



Pictometry International Corp.  
 25 Methodist Hill Drive  
 Rochester, NY 14623  
 Phone: (585)-486-0093  
 accountsreceivable@eagleview.com

# INVOICE

| Date      | INVOICE # |
|-----------|-----------|
| 5/15/2021 | US424663  |

| Bill To   |
|---|
| Washoe County, NV<br>Gary Zaepfel<br>1001 E. Ninth Street<br>C200<br>Reno NV 89512<br>United States |

| Ship To   |
|---|
| Washoe County, NV<br>Gary Zaepfel<br>1001 E. Ninth Street<br>C200<br>Reno NV 89512<br>United States |

| Customer ID | PO Number        | Payment Term | Order #   | Salesperson | Ship Date |
|-------------|------------------|--------------|-----------|-------------|-----------|
| A115831     | Flight #1 Year 2 | Net 30       | C12240061 | David Peck  |           |

  

| Qty | Description   | Amount      |
|-----|---|-------------|
| 852 | IMAGERY - Color Digital Orthophotography - 9 inch GSD - Industry-Standard Delivery Format - per square mile | \$55,380.00 |
| 599 | IMAGERY - Color Digital Orthophotography - 6 inch GSD - Industry-Standard Delivery Format - per square mile | \$47,920.00 |
| 498 | Tiles - Standard (3in GSD; TIFF format) Per Sector  | \$0.00      |
| 498 | Mosaic - Area Wide (3in GSD; MrSID format; individual) Per Sector   | \$0.00      |
| 498 | Mosaic - Area Wide (3in GSD; ECW format; individual) Per Sector   | \$0.00      |
| 1   | Media Drive Capacity 931G - Drive Model 1T - EXTPOWER   | \$0.00      |
| 1   | Oblique Imagery Bundle with Two (2) Years of EFS Maintenance & Support                                      | \$0.00      |
| 480 | LiDAR Based Mapping - Misc (sq mi)  | \$12,240.00 |
| 480 | LIDAR-DEM and 2ft Contours (sq mi)  | \$24,000.00 |
| 498 | IMAGERY - NEIGHBORHOOD - 4-way (N5) (3in) Per Sector  | \$39,167.50 |

|   |                         |              |
|---|-------------------------|--------------|
| <b>ACH or Wire Transfer:</b><br>General Bank Reference Address: JPMorgan Chase New York, NY 10017<br><br>Account Name: Pictometry International Corp.<br><br>ACH Routing #: 021000021      ACH Account #: 211973687<br>Wire Routing #: 021000021      Wire Account #: 211973687<br>SWIFT CODE: CHASUS33 | <b>Subtotal</b>         | \$178,707.50 |
|   | <b>Tax</b>              | \$0.00       |
|   | <b>Total</b>            | \$178,707.50 |
|   | <b>Deposits/Credits</b> | \$0.00       |
|   | <b>Total Due (USD)</b>  | \$178,707.50 |



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**Checks:**

Please make checks payable to Pictometry International, Inc. and remit to:

For delivery via regular US postal service:

Lockbox Name: Pictometry International, Corp.  
Lockbox Address: P.O. Box 735288, Dallas, TX 75373-5289

For delivery via overnight courier service:

Lockbox Name: Attn: Pictometry International, Corp. - 735288  
Lockbox Address: JPMorgan Chase Bank, NA, 14800 Frye Road 2nd Floor, Ft. Worth, TX 76155