

Statement

TO: NEW HAMPTON COMMUNITY SCHOOL
 710 W MAIN
 NEW HAMPTON IA 50659

Customer ID: 71
 Date: 05/01/2021
 Page: 1 of 1

<u>Reference #</u>	<u>Date</u>	<u>Requested By</u>	<u>PO Number</u>	<u>Description</u>	<u>Amount</u>
Previous Balance: Software Unlimited, Inc.					0.00
<u>Payments</u>					
					Payments Total: <u>0.00</u>
<u>New Charges</u>					
20210223-323	04/25/2021			Fixed Asset Inventory Annual Fee (7/1/2021 - 6/30/2022)	500.00
20210223-323	04/25/2021			Human Resources Annual Fee (7/1/2021 - 6/30/2022)	400.00
20210223-323	04/25/2021			Negotiations Annual Fee (7/1/2021 - 6/30/2022)	400.00
20210223-323	04/25/2021			Report Writer Annual Fee (7/1/2021 - 6/30/2022)	500.00
20210223-323	04/25/2021			SAS (AP,PR,GL) Annual Fee (7/1/2021 - 6/30/2022)	3,995.00
20210223-323	04/25/2021			SAS-Online T3 Annual Fee (7/1/2021 - 6/30/2022)	2,700.00
20210223-323	04/25/2021			Web Link Annual Fee (7/1/2021 - 6/30/2022)	650.00
20210223-323	04/25/2021			Web Link Hosted Annual Fee (7/1/2021 - 6/30/2022)	500.00
					Charges Total: <u>9,645.00</u>
Balance Due: Software Unlimited, Inc.					<u>9,645.00</u>

Previous Balance 0.00	Total Payments 0.00	Total Charges 9,645.00	Total Balance 9,645.00
Current Balance 9,645.00	31 - 60 Days 0.00	61 - 90 Days 0.00	91 - 120 Days 0.00
	121 & Over 0.00		

A monthly finance charge of 1.75% or minimum charge of \$1.00 will be applied to any balance unpaid by the 30th day following the date of this statement.

For questions regarding your statement, please email sales@su-inc.com

Invoice

Customer: New Hampton Community School
710 W MAIN
NEW HAMPTON IA 50659

Customer ID: 71
Invoice Date: 04/25/2021
Invoice Number: 20210223-323

<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Fixed Asset Inventory Annual Fee (7/1/2021 - 6/30/2022)			500.00
Human Resources Annual Fee (7/1/2021 - 6/30/2022)			400.00
Negotiations Annual Fee (7/1/2021 - 6/30/2022)			400.00
Report Writer Annual Fee (7/1/2021 - 6/30/2022)			500.00
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Web Link Annual Fee (7/1/2021 - 6/30/2022)			650.00
Web Link Hosted Annual Fee (7/1/2021 - 6/30/2022)			500.00
			<hr/> 9,645.00

1 May 2021

[Annual Customer Update](#)

Looking forward to a 'new' normal.

Dear SUI Customer:

School districts, businesses, and our personal lives have faced significant adversity over the past year. It is not a big secret that all of us are ready for life to get back to normal, but what will the 'new' normal look like? Fortunately, technology has been a tremendous asset to overcome the challenges of educating and working remotely. Serving nearly 1,100 school districts and educational related agencies in 8 states, we have witnessed firsthand how software applications have become vital inside (and outside) offices and schools. As we look ahead, we understand the needs for organizations to be agile and mobile, and we continue to invest in that future.

School Accounting System

The pandemic has not slowed our product development! We have been able to deliver many valuable features and enhancements to the School Accounting System. Many districts have realized the benefits of popular add-on modules, like Web Link, which extends the reach of the business office to keep employees informed and streamline business workflows.

School Accounting System-Online (cloud) option

Over the past 7 years, more than 800 districts have migrated to our School Accounting System-Online option, providing anywhere, anytime access to the School Accounting System and management of all updates and backups. In early 2021, we began implementing hardware updates in our data center to continue to meet growing demand.

K12Docs – Electronic Document Management

K12Docs had been an increasingly effective tool for remote and electronic management of documents to replace traditional, burdensome paper piles. Integrated with the School Accounting System, K12Docs is a simple, secure, and affordable cloud-based solution, eliminating the need for long-term paper storage. To date, more than 100 districts have implemented K12Docs.

Direct Deposit Payment of Annual Fees

Schools and vendors are realizing the benefits of this time and cost-saving payment method for their board bills. Please setup SUI as a direct deposit vendor in your Vendor File. Contact Customer Support regarding setup, and we would be more than happy to walk you through it.

SUI Direct Deposit Information:

First National Bank – Main Office
Sioux Falls, SD 57117-1186
Routing# 091400020
Account# 1396270
Direct Deposit Transaction Code: 22
Standard Entry Class Code: CCD

Important notes for SUI in your Vendor File:

1. Add dls@su-inc.com for emailing direct deposit stubs.
2. Add your four-digit SUI Customer Number to the Addenda field on the Direct Deposit tab; for example, if your customer number is 0049, enter *0049\ in the Addenda field.

We sincerely appreciate your investment and trust in Software Unlimited, Inc. and the School Accounting System, and we look forward to another productive year!

Thank you,

Software Unlimited, Inc.