

Please see below

CONTRACT: C07-1484-PTS
Allied Universal Electronic Monitoring, US, INC.
PERSONNEL MONITORING & RECORDS
EXPIRES:INDEFINITE

From: Mitzi Shilling <mitzi.shilling@em.aus.com>
Sent: Wednesday, March 13, 2024 4:11 PM
To: Kelli Huckabee <khuckabee@myokaloosa.com>
Cc: AUEM-US ACCOUNTING <AUEM-US-ACCOUNTING@em.aus.com>
Subject: Re: FW: Contract Review Approval Reminder - ALLIED UNIVERSAL ELECTRONIC (LD14077)

Hi, Kelli,

As part of your contract, the County receives an annual Allowance of 3% for Lost, Damaged, Stolen equipment.

The County's FY start month in our system is October. Therefore, the County's invoices beginning October 2022 through September 2023 totaled: \$222,476.76. Take \$222,476.76 and multiply by 3% and you get \$6,674.30 as a credit on your invoice.

Invoice #	Month/Yr	Amount	Invoice T	Recipient	Recipient Date	Exp	Region ID	Region Name
R-66798	2022/11/0	\$ 18,062.74	Regular	Contract	Kelli Hucka	2022/11/0	331	Okaloosa County Pretrial Services
R-67597	2022/12/0	\$ 16,915.94	Regular	Contract	Kelli Hucka	2022/12/0	331	Okaloosa County Pretrial Services
R-67986	2023/01/0	\$ 16,691.68	Regular	Contract	Kelli Hucka	2023/01/0	331	Okaloosa County Pretrial Services
R-68373	2023/02/0	\$ 18,587.54	Regular	Contract	Kelli Hucka	2023/02/0	331	Okaloosa County Pretrial Services
R-68760	2023/03/0	\$ 16,332.58	Regular	Contract	Kelli Hucka	2023/03/0	331	Okaloosa County Pretrial Services
R-69148	2023/04/0	\$ 17,674.44	Regular	Contract	Kelli Hucka	2023/04/0	331	Okaloosa County Pretrial Services
R-69529	2023/05/0	\$ 18,063.50	Regular	Contract	Kelli Hucka	2023/05/0	331	Okaloosa County Pretrial Services
R-69899	2023/06/0	\$ 18,269.94	Regular	Contract	Kelli Hucka	2023/06/0	331	Okaloosa County Pretrial Services
R-70273	2023/07/0	\$ 17,965.78	Regular	Contract	Kelli Hucka	2023/07/0	331	Okaloosa County Pretrial Services
R-70648	2023/08/0	\$ 20,270.44	Regular	Contract	Kelli Hucka	2023/08/0	331	Okaloosa County Pretrial Services
R-71058	2023/09/0	\$ 21,088.26	Regular	Contract	Kelli Hucka	2023/09/0	331	Okaloosa County Pretrial Services
R-71435	2023/10/0	\$ 20,563.72	Regular	Contract	Kelli Hucka	2023/10/0	331	Okaloosa County Pretrial Services
		\$ 222,476.76						
			3% Discount					
		\$ 6,674.30						

I have copied our accounting office on this email. If you have any questions, please reply to all and we are happy to assist.

Thank you,

Mitzi
Mitzi Shilling
Contract Manager

Allied Universal® Electronic Monitoring
1838 Gunn Hwy. | Odessa, FL 33556
W: 813.749.5454 | C: 727.401.0058 |