



ERADGROUP

Electronic Recovery and Access to Data

Invoice #212063

From

ERAD Group, Inc.
P.O. Box 896749
Charlotte, NC 28289-6749

Bill To

Story County Sheriff's Office
Lieutenant Leanna Ellis
1315 South B Ave
Nevada, Iowa 50201
United States

Invoice Summary

Invoice Number	212063
Date	12/30/2025
Due Date	04/15/2026
Amount Due (USD)	\$ 2,400.00

Description

This is your subscription fee for ERAD FCIS Level 4 for the term starting 03/15/2026 and ending 03/14/2027.	2,400.00
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Amount Due (USD)	\$ 2,400.00
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Please Remit Payments to:
ERAD Group, Inc.
PO Box 896749
Charlotte, NC 28289-6749.

To pay by credit card, please call (334) 472-9495.