

**SUNGARD** PUBLIC SECTOR

1000 Business Center Drive  
 Lake Mary, FL 32746  
 800-727-8088  
 www.sungardps.com

**Invoice**

| <i>Company</i> | <i>Document No</i> | <i>Date</i> | <i>Page</i> |
|----------------|--------------------|-------------|-------------|
| LG             | 120484             | 31/May/2016 | 1 of 3      |

Bill To: City of Killeen  
 101 North College Street  
 P.O. Box 1329  
 KILLEEN, TX 76540  
 United States  
 Attn: IT Department

Ship To: City of Killeen  
 101 North College Street  
 P.O. Box 1329  
 KILLEEN, TX 76540  
 United States  
 Attn: IT Department

| <i>Customer Grp/No.</i> | <i>Customer Name</i> | <i>Customer PO Number</i> | <i>Currency</i> | <i>Terms</i> | <i>Due Date</i> |
|-------------------------|----------------------|---------------------------|-----------------|--------------|-----------------|
| 1                       | 1710LG               | City of Killeen           | USD             | NET30        | 30/Jun/2016     |

| No                           | SKU Code/Description/Comments  | Units | Rate      | Extended  |
|------------------------------|--|-------|-----------|-----------|
| <b>Contract No. 00008700</b> |  |       |           |           |
| 22                           | NaviLine Click2Gov3 - Building Permits<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017                   | 1.00  | 4,115.04  | 4,115.04  |
| 23                           | NaviLine Click2Gov3 - Employee Self Service<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017              | 1.00  | 4,279.99  | 4,279.99  |
| 24                           | NaviLine Click2Gov3 - Customer Information System Module<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017 | 1.00  | 3,547.04  | 3,547.04  |
| 25                           | NaviLine Click2Gov3 - Core Module<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017                        | 1.00  | 1,634.42  | 1,634.42  |
| <b>Contract No. 00009548</b> |  |       |           |           |
| 26                           | Cognos NaviLine BI. Promo Q4-2014<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017                        | 1.00  | 1,812.80  | 1,812.80  |
| <b>Contract No. 070414</b>   |  |       |           |           |
| 19                           | Human Resources<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017  | 1.00  | 3,500.68  | 3,500.68  |
| <b>Contract No. 070674</b>   |  |       |           |           |
| 20                           | CIS Voice Response Interface<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017                             | 1.00  | 1,622.83  | 1,622.83  |
| 21                           | CIX IVR Credit Card Interface<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017                            | 1.00  | 689.71    | 689.71    |
| <b>Contract No. 20030447</b> |  |       |           |           |
| 2                            | NAVI-Building Permits<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017                                    | 1.00  | 11,203.33 | 11,203.33 |
| 3                            | NAVI-Code Enforcement<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017                                    | 1.00  | 3,535.45  | 3,535.45  |
| 4                            | NAVI - Cash Receipts<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017                                     | 1.00  | 3,523.86  | 3,523.86  |
| 5                            | NAVI - Customer Information Systems<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017                      | 1.00  | 15,637.14 | 15,637.14 |
| 6                            | Naviline - Asset Management I  | 1.00  | 3,338.38  | 3,338.38  |

Page Total **58,440.67**

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|-----------------------|---|-------|-----------|-----------|
|                       | Maintenance Start: 01/Jul/2016, End: 30/Jun/2017  |       |           |           |
| 7                     | NAVI-GMBA<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017                                 | 1.00  | 13,869.40 | 13,869.40 |
| 8                     | Naviline-Land/Parcel Management<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017           | 1.00  | 5,222.04  | 5,222.04  |
| 9                     | NAVI-Accounts Receivable<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017                  | 1.00  | 4,903.26  | 4,903.26  |
| 10                    | NAVI-PURCHASING INVENTORY<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017                 | 1.00  | 7,621.51  | 7,621.51  |
| 11                    | NAVI-Payroll/Personnel<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017                    | 1.00  | 8,137.34  | 8,137.34  |
| 12                    | NAVI - WorkOrders/Fac Mgmt.<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017               | 1.00  | 8,322.80  | 8,322.80  |
| 13                    | NAVI-DMS - Document Management Services<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017   | 1.00  | 1,176.55  | 1,176.55  |
| Contract No. 20060187 |   |       |           |           |
| 14                    | Cash Receipts Lock Box Interface<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017          | 1.00  | 707.10    | 707.10    |
| Contract No. 20061667 |   |       |           |           |
| 15                    | Imaging Interface - Community Development<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017 | 1.00  | 1,385.21  | 1,385.21  |
| 16                    | IVR - Imaging Interface - Utilities<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017       | 1.00  | 1,385.21  | 1,385.21  |
| 17                    | IVR - Imaging I/F - Financials<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017            | 1.00  | 1,385.21  | 1,385.21  |
| 18                    | Procurement Card<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017                          | 1.00  | 2,341.51  | 2,341.51  |
| Contract No. 9801013  |   |       |           |           |
| 1                     | Retrofit Modification Option<br>Maintenance Start: 01/Jul/2016, End: 30/Jun/2017              | 11.00 | 100.00    | 1,100.00  |

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| <b>Page Total</b> |                               |       |      | <b>0.00</b> |

Remittance: SunGard Public Sector  
 Bank of America  
 12709 Collection Center Drive  
 Chicago, IL 60693

Inquiries: [Accounts.ReceivableLG@SunGardPS.com](mailto:Accounts.ReceivableLG@SunGardPS.com)

|                         |            |
|-------------------------|------------|
| <b>Subtotal</b>         | 115,997.81 |
| <b>Sales Tax</b>        | 0.00       |
| <b>Invoice Total</b>    | 115,997.81 |
| <b>Payment Received</b> | 0.00       |
| <b>Balance Due</b>      | 115,997.81 |