Annual License Renewal Invoice

Computer Information Systems Inc. 600 Central Avenue Suite 249 Highland Park, IL 60035 www.cis.com

| DATE | INVOICE # |
|-----------|-----------|
| 10/1/2024 | 239439 |

| SHIP TO | | |
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| P.O. NUMBER | DUE DATE | LICENSE NR |
|-------------|-----------|------------|
| | 10/1/2024 | 335 |

| DESCRIPTION | Start Date | End Date | QUANTITY | PRICE EACH | AMOUNT |
|---|--------------------------|--------------------------|----------|-------------------------|--------|
| CIS Systems Maintenance and Support CIS Systems Ocala Fire Rescue Maintenance and Support | 10/01/2024 10/01/2024 | 09/30/2025 09/30/2025 | QUANTITY | 112,223.88 23,094.72 | |
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Forefront of Innovation and Customer Satisfaction when you need it most.

| Total | \$135,318.60 |
|------------------|--------------|
| Payments/Credits | \$0.00 |
| Balance Due | \$135,318.60 |