



# INVOICE

Invoice Number:  
 Invoice Date:  
 Terms:  
 Due Date:  
 Carrier ID:  
 Carrier Name:  
 Sales Order ID

**Bill TO:**

State E-911 Coordinator's Office  
 20 Aviation Drive  
 MS-20  
 Camp Murray, WA 98430

**REMIT TO:**

TeleCommunication Systems, Inc.  
 Attn: Accounts Receivable  
 Dept. CH 17168  
 Palatine, IL 60055-7168

\*\*\*Confidential\*\*\*

Billing Inquiries: Isabel Chui (206) 792-2026

**June 2016 - NG911 Services**

Ln	Invoice Line Description	Quantity	Price	Total
1	NRC - Core Services - Service Deployment - Engineering Plan Complete (Payment Milestone 1) <i>Engineering Plan complete (i.e., LOA/CFA complete, ICD documents complete, circuit install schedule finalized).</i>	1		\$0.00
2	NRC - Core Services - Service Deployment - ESInet Hardware Installed (Payment Milestone 2) <i>All ESInet hardware has been installed</i>	1		
3	NRC - Core Services - Service Deployment - ESInet Application (version 1.0.1) Installed (Payment Milestone 3) <i>ESInet application (version 1.0.1) is installed.</i>	1		
4	NRC - Core Services - Service Deployment Fee - Vendor IOT of ESInet Complete (Payment Milestone 4) <i>Vendor IOT of ESInet complete.</i>	1		
5	NRC - Core Services - Service Deployment Fee - Completion of ESInet ATP (Payment Milestone 5) <i>Core ESInet ATP is complete, all errors, Issues and defects have been corrected/resolved, all applicable MIL ESInet Requirements are met and ESInet is available for live use.</i>	1		
6	NRC - Core Services - Monitoring Dashboard Complete (Payment Milestone 7) <i>Monitoring dashboard has been tested, meets all applicable MIL ESInet Requirements, all errors, Issues and defects have been corrected/resolved and is available for live use</i>	1		
7	NRC - Core Services - LVF Service Available (Payment Milestone 8) <i>LVF service has been tested, meets all applicable MIL ESInet Requirements, all errors, Issues and defects have been corrected/resolved and is available for live use.</i>	1		
8	MRC - Core Services - Temporary Administration Fee (Years 1-5 only) <i>Vendor may only invoice MIL for this fee for 60 months commencing the date of MIL's execution and delivery of a copy of the Contract to Vendor (as described in the last sentence of Section 11.16). For clarity, Vendor shall not invoice MIL for this fee in any Renewal Term.</i>			
9	WA Tax (8.8%)	1	\$0.00	\$0.00

**Invoice Total: \$0.00**