

**MOTOROLA SOLUTIONS**

Motorola Solutions Credit Co. LLC

INVOICE

Accounts Receivable Name/Address

DEKALB COUNTY**4415 MEMORIAL DRIVE
DECATUR, GA 30032**

INVOICE NUMBER MB24870	INVOICE DATE 4/23/25
DUE DATE 11/30/25	CUSTOMER ACCOUNT # 24870

FOR QUESTIONS CONCERNING THIS INVOICE CONTACT:
Samuel Gainer 708-704-6447 or samuel.gainer1@motorolasolutions.com

CONTRACT NO. 24870									
LEASE		DESCRIPTION				CHARGES		CREDITS	TOTAL
24870		LEASE PAYMENT				\$ 158,990.56		\$ -	\$ 158,990.56
CURRENT MONTH AMOUNTS									
Lease Charges		Credit		Local Tax	State Tax	Federal Tax	Other	Late Charges	
158,990.56						0.00			
PAST DUE AMOUNTS									
CURRENT		30 DAYS		60 DAYS		90 DAYS			
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▼ Please Return This Portion with Your Payment ▼*Please put your customer account number and invoice number on your check for prompt processing*☐ CHANGE OF ADDRESS - PLEASE MARK THIS BOX AND ENTER THE NEW ADDRESS ON THE REVERSE SIDE

INVOICE # MB24870	CUSTOMER ACCOUNT # 24870	INVOICE DUE DATE 11/30/25	IF MAILING, SEND PAYMENT TO: Motorola Solutions Credit Co. LLC P.O. Box 71132 Chicago, IL 60694-1132	\$ 158,990.56 ▲INVOICE TOTAL ▲ ▲ AMOUNT PAID ▲
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**MOTOROLA SOLUTIONS**

Motorola Solutions Credit Co. LLC

INVOICE

Accounts Receivable Name/Address

DEKALB COUNTY**4415 MEMORIAL DRIVE****DECATUR, GA 30032**

INVOICE NUMBER	INVOICE DATE
MB24727	10/15/24
DUE DATE	CUSTOMER ACCOUNT #
11/1/24	24870

FOR QUESTIONS CONCERNING THIS INVOICE CONTACT:

Samuel Gainer 708-704-6447 or samuel.gainer1@motorolasolutions.com

CONTRACT NO. 24870							
LEASE	DESCRIPTION				CHARGES	CREDITS	TOTAL
24870	LEASE PAYMENT				\$ 158,990.56	\$ -	\$ 158,990.56
CURRENT MONTH AMOUNTS							
Lease Charges	Credit		Local Tax	State Tax	Federal Tax	Other	Late Charges
158,990.56					0.00		\$ 158,990.56
PAST DUE AMOUNTS							
CURRENT		30 DAYS		60 DAYS		90 DAYS	
						\$ 158,990.56	

▼ Please Return This Portion with Your Payment ▼

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INVOICE #	CUSTOMER ACCOUNT #	INVOICE DUE DATE	IF MAILING, SEND PAYMENT TO:	
MB24727	24870	11/01/24	Motorola Solutions Credit Co. LLC P.O. Box 71132 Chicago, IL 60694-1132	\$ 158,990.56
				▲ INVOICE TOTAL ▲
				▲ AMOUNT PAID ▲

DeKalb County, Georgia (Schedule B Lease 24870)

Compound Period: Annual

Nominal Annual Rate: 2.490%

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Lease	11/1/2020	\$ 738,855.56	1		
2 Lease Payment	11/1/2021	\$ 158,990.56	5	Annual	11/1/2025

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Lease Payment	Interest	Principal	Balance
Lease	11/1/2020				\$738,855.56
1	11/1/2021	\$ 158,990.56	\$ 18,397.50	\$140,593.06	\$598,262.50
2	11/1/2022	\$ 158,990.56	\$ 14,896.74	\$144,093.82	\$454,168.68
3	11/1/2023	\$ 158,990.56	\$ 11,308.80	\$147,681.76	\$306,486.92
4	11/1/2024	\$ 158,990.56	\$ 7,631.52	\$151,359.04	\$155,127.88
5	11/1/2025	\$ 158,990.56	\$ 3,862.68	\$155,127.88	\$ -
Grand Totals		\$ 794,952.80	\$ 56,097.24	\$738,855.56	

INITIAL INSURANCE REQUIREMENT: \$738,855.56

Except as specifically provided in Section five of the Lease hereof, Lessee agrees to pay to Lessor or its assignee the Lease Payments, including the interest portion, in the amounts and dates specified in the above payment schedule.