



Invoice Date: #####
Invoice Number: EOL 6709932 082918
Date Due: #####
Expiration Date: #####

To: CITY OF BOERNE, TEXAS
PO BOX 1677
BOERNE, TX 78006

Remit To: Dell Financial Services
Pymt Processing Center
P.O. Box 6410
CAROL STREAM IL 60197

Lease Number: 001-6709932-001
End of Lease Invoice

| Description | Remaining Rental Charges | Buyout Amount | Misc Charges | Late Fees | Sales Tax | Subtotal |
|-------------------------|--------------------------|--------------------|--------------|-----------|-----------|--------------------|
| End of Lease Invoice | | \$16,000.00 | | | | \$16,000.00 |
| | | | | | | |
| | | | | | | |
| See Detail | | | | | | |
| | | | | | | |
| Total Amount Due | | \$16,000.00 | | | | \$16,000.00 |

*This invoice does not represent all charges due at the time when this invoice was generated. The valid Rental or Renewal charges have been removed per your request and will be billed separately. Total Amount Due for these charges is \$2,202.30. If left unpaid, you lease will continue according to its terms. In addition, the Total Amount Due may exclude charges or expenses for which you are responsible under the terms of your lease agreement including without limitation personal property tax amounts related to the term of the lease that have not been assessed and missing, wrong, or damaged charges related to returned products.. If applicable, these items will be billed separately. If you do not pay this invoice, your lease will continue according to its terms.

Should you need assistance regarding this invoice, please contact your Asset Management contact:

Crissy Wahl
Servicing Sr. Specialist, Customer Care
Dell | Dell Financial Services
office +1 512 723 0679
Crissy.Wahl@Dell.com

Thank you for choosing Dell Financial Services.