



Remit To: Harris Computer Systems
 62133 Collections Center Drive
 Chicago, IL 60693-0621

Invoice **MN00134403**

Date **11/20/2020**

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EXHIBIT A

Bill to

Alameda Municipal Power
 2000 Grand Street, P O Box H
 Alameda, CA 94501-0263
 USA

Ship To

Alameda Municipal Power
 Steve Chiu
 2000 Grand Street, P O Box H
 Alameda, CA 94501-0263
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	ALA02		DELIVERY	MN FEB

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NS-TR	Northstar: 2/1/2021 to 1/31/2022	US\$ 58,357.49	US\$ 58,357.49
1.00	NS-EIS	EIS: 2/1/2021 to 1/31/2022	US\$ 3,787.06	US\$ 3,787.06
1.00	NS-MCARE	mCare: 2/1/2021 to 1/31/2022	US\$ 6,016.89	US\$ 6,016.89
1.00	NS-ECARE	eCare: 2/1/2021 to 1/31/2022	US\$ 6,016.89	US\$ 6,016.89
1.00	NS-EBILL	ebilling: 2/1/2021 to 1/31/2022	US\$ 1,085.96	US\$ 1,085.96
1.00	NS-MCARE	Change Order 3 - New Meter Profile: 2/1/2021 to 1/31/2022	US\$ 1,458.47	US\$ 1,458.47
1.00	NS-MCARE	Change Order 4 - MMF File import: 2/1/2021 to 1/31/2022	US\$ 1,531.40	US\$ 1,531.40
1.00	NS-MCARE	Change Order 5 - L&G integration: 2/1/2021 to 1/31/2022	US\$ 4,101.96	US\$ 4,101.96
1.00	NS-MCARE	Change Order 6 - REST API: 2/1/2021 to 1/31/2022	US\$ 4,375.42	US\$ 4,375.42
1.00	NS-GUI	GUI: 2/1/2021 to 1/31/2022	US\$ 3,097.49	US\$ 3,097.49
1.00	NS-RAW	Reports Anywhere: 2/1/2021 to 1/31/2022	US\$ 4,694.79	US\$ 4,694.79
1.00	NS-TR	Call 2015561 MeterSense Support: 2/1/2021 to 1/31/2022	US\$ 467.46	US\$ 467.46
			Subtotal	US\$ 94,991.28
			Misc	US\$ 0.00
			Tax	US\$ 0.00
			Freight	US\$ 0.00
			Trade Discount	US\$ 0.00
			Total	US\$ 94,991.28

Invoice Questions? Please call Lisa Ross at 613-226-5511 ext 2192 OR e-mail
 lross@harriscomputer.com. GST/HST # 10387 5241 RT0001