

Invoice Number: INV-201421506
 Invoice Date: 01/02/14

Bill To:
 Anaheim Police Department
 425 South Harbor Blvd

Anaheim, CA 92805

Remit To:
 KEYW CORPORATION
 7740 HELENSIDE PARKWAY
 SUITE 400

HANOVER, MD 21076

Terms: NET 30
 Due Date: 02/01/14

Customer PO: Quota 101013-002
 Bill Number: 0001

Prime Contract:
 Invoice Total: 9,728.75

Project Number: 091301.0104.0001
 Description: Anaheim PD 11/26/13

Statement of Work:

Description:	SCHEDULED VALUE	PERCENT COMPLETE	PREVIOUS AMT BILLED	AMOUNT BILLABLE	CURRENT AMT DUE
LINE ITEM 1- [REDACTED]	9,050.00	100.00 %	0.00	9,050.00	9,050.00
California Sales Tax	678.75	100.00 %	0.00	678.75	678.75
Subtotal:	9,728.75		0.00	9,728.75	9,728.75

AMOUNT BILLABLE	9,728.75
Less PREVIOUS AMT BILLED	0.00
CURRENT AMT DUE	9,728.75
Invoice Total	9,728.75

Jennifer
 Edwards

Digitally signed by Jennifer
 Edwards
 DN: cn=Jennifer Edwards,
 o=KEYW Corporation, ou=ENG,
 email=jedwards@keywcorp.com,
 c=US
 Date: 2014.01.03 13:15:11 -05'00'