



Invoice

Invoice No
438683

Date
5/28/2025

Page
1 of 6

Superion, LLC, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Ship To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/27/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
Quote No. Q-210468				
1	JMS-MS DISPLAY - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,938.85	2,938.85
2	ONESolution Court Base - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	9,434.32	9,434.32
3	ONESolution Traffic Citation Acctg Transmission Sys (TCATS) - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,452.92	2,452.92
4	ONESolution Police-to-Police - Annual Subscription Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	0.00	0.00
5	OneSolution Freedom Premium Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:7/1/2025, End: 6/2/2026	5	165.77	828.85
6	ONESolution Courtware Citation Export Interface Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	5,180.16	5,180.16
7	ONESolution Freedom Server Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	814.51	814.51
8	ONESolution Freedom Premium - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	93.09	279.27
9	ONESolution Computer-Aided Dispatch System - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	14,457.02	14,457.02



Invoice

Invoice No
438683

Date
5/28/2025

Page
2 of 6

Superior, LLC, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Ship To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/27/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
10	ONESolution E911 Interface - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,653.07	1,653.07
11	ONESolution CAD Map Display & Map Maint Software Lic - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,352.54	1,352.54
12	ONESolution CAD Map Display & Map Maint Software Lic - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	2	450.85	901.70
13	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	90.16	270.47
14	ONESolution CAD Resource Monitor Display License With Maps - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	300.56	901.67
15	ONESolution State/NCIC Messaging Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	6,011.23	6,011.23
16	ONESolution MCT Client AVL License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	10,519.66	10,519.66
17	ONESolution CAD Client AVL License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	601.15	1,803.45
18	ONESolution CAD to CryWolf Interface - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	601.14	601.14



Invoice

Invoice No
438683

Date
5/28/2025

Page
3 of 6

Superion, LLC, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Ship To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/27/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
19	ONESolution Records Management System - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	14,827.73	14,827.73
20	ONESolution RMS Workstation - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	400.73	400.73
21	ONESolution Accident - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,202.21	1,202.21
22	ONESolution Accident Wizard Base Server License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,335.84	1,335.84
23	ONESolution Crime Analysis - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	3,339.58	3,339.58
24	ONESolution RMS Map Display & Pin Mapping License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,603.01	1,603.01
25	ONESolution Calls For Service - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	400.73	400.73
26	ONESolution Gang - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,003.76	2,003.76
27	ONESolution Generic Permit - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	667.93	667.93
28	ONESolution Link Analysis - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	3,339.58	3,339.58



Invoice

Invoice No
438683

Date
5/28/2025

Page
4 of 6

Superion, LLC, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Ship To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/27/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
29	ONESolution Notification - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,591.52	2,591.52
30	ONESolution Pawn Batch Ticket Processing - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,469.44	1,469.44
31	ONESolution Professional Standards - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	4,675.41	4,675.41
32	ONESolution Property & Evidence - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,469.44	1,469.44
33	ONESolution Barcoding Server License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	667.93	667.93
34	ONESolution Barcoding Hand-Held Client License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	425.81	425.81
35	ONESolution Residential Security Watch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	400.73	400.73
36	ONESolution Mugshot Capture Station Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,469.44	1,469.44
37	ONESolution Mobile Server Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	6,011.23	6,011.23



Invoice

Invoice No
438683

Date
5/28/2025

Page
5 of 6

Superion, LLC, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Ship To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/27/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
38	ONESolution MCT Client-Digital Dispatch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	45	265.84	11,962.77
39	ONESolution MCT Client-MAPS - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	45	53.45	2,405.22
40	ONESolution MFR Client - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	265.84	9,304.38
41	ONESolution MFR Client-Accident Reporting - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	133.54	4,674.01
42	ONESolution Accident Wizard - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	40.08	1,402.84
43	ONESolution MFR Client-Citation - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	133.59	4,675.48
44	ONESolution MFR Client-Arrest - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	80.16	2,805.64
45	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	2	133.58	267.16
46	ONESolution Mobile Field Reporting Server - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	4,675.41	4,675.41
47	ONESolution MCT Client AVL License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	45	40.08	1,803.63



Invoice

Invoice No
438683

Date
5/28/2025

Page
6 of 6

Superion, LLC, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Ship To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/27/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
48	ONESolution PS&J Development & Maintenance - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,003.76	2,003.76
49	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	10	133.59	1,335.86
50	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	90.16	270.47
51	OneSolution Freedom Premium Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:6/3/2025, End: 6/2/2026	12	171.20	2,054.40
52	ONESolution Pagegate Interface Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:6/3/2025, End: 6/2/2026	1	428.00	428.00
53	ONESolution Alpha Numeric Paging Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:6/3/2025, End: 6/2/2026	1	2,236.30	2,236.30

Please include invoice number(s) on your remittance advice.

ACH:

Routing Number 121000358

Account Number 1416612641

E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:

12709 Collection Center Drive

Chicago, IL 60693

Subtotal 161,008.21

Tax 0.00

Invoice Total 161,008.21

Payments Applied 0.00

Balance Due **USD 161,008.21**