



Invoice

Invoice No (1 of 1) 412227	Date 5/30/2024	Page 6 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
 City of Forest Park (OSSI)
 Michelle Hood
 320 Cash Memorial Boulevard
 Forest Park GA 30297
 United States

Ship To
 Forest Park Police Department
 City of Forest Park (OSSI)
 Michelle Hood
 320 Cash Memorial Boulevard
 Forest Park GA 30297
 United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/29/2024

	Description	Units	Rate	Extended
47	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	10	135.39	1,353.87
48	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	3	91.37	274.12
49	OneSolution Freedom Premium Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:11/30/2024, End: 6/30/2025	5	98.46	492.30
50	ONESolution Courtware Citation Export Interface Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:6/29/2024, End: 6/30/2025	1	5,278.77	5,278.77

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	158,077.81
Tax	0.00
Invoice Total	158,077.81
Payments Applied	0.00
Balance Due	USD 158,077.81



Invoice

Invoice No (1 of 1) 412227	Date 5/30/2024	Page 1 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
 City of Forest Park (OSSI)
 Michelle Hood
 320 Cash Memorial Boulevard
 Forest Park GA 30297
 United States

Ship To
 Forest Park Police Department
 City of Forest Park (OSSI)
 Michelle Hood
 320 Cash Memorial Boulevard
 Forest Park GA 30297
 United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/29/2024

Description	Units	Rate	Extended
Quote No. Q-169048			
1 JMS-MS DISPLAY - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	2,978.47	2,978.47
2 ONESolution Court Base - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	9,561.52	9,561.52
3 ONESolution Traffic Citation Acctg Transmission Sys (TCATS) - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	2,485.99	2,485.99
4 ONESolution Police-to-Police - Annual Subscription Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	0.00	0.00
5 ONESolution Freedom Server Software - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	825.49	825.49
6 ONESolution Freedom Premium - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	3	94.35	283.04
7 ONESolution Computer-Aided Dispatch System - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	14,651.94	14,651.94
8 ONESolution E911 Interface - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	1,675.36	1,675.36
9 ONESolution CAD Map Display & Map Maint Software Lic - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	1,370.78	1,370.78



Invoice

Invoice No (1 of 1) 412227	Date 5/30/2024	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
 City of Forest Park (OSSI)
 Michelle Hood
 320 Cash Memorial Boulevard
 Forest Park GA 30297
 United States

Ship To
 Forest Park Police Department
 City of Forest Park (OSSI)
 Michelle Hood
 320 Cash Memorial Boulevard
 Forest Park GA 30297
 United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/29/2024

	Description	Units	Rate	Extended
10	ONESolution CAD Map Display & Map Maint Software Lic - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	2	456.93	913.86
11	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	3	91.37	274.12
12	ONESolution CAD Resource Monitor Display License With Maps - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	3	304.61	913.83
13	ONESolution State/NCIC Messaging Software - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	6,092.28	6,092.28
14	ONESolution MCT Client AVL License - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	10,661.50	10,661.50
15	ONESolution CAD Client AVL License - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	3	609.26	1,827.77
16	ONESolution CAD to CryWolf Interface - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	609.25	609.25
17	ONESolution Records Management System - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	15,027.65	15,027.65
18	ONESolution RMS Workstation - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	406.13	406.13



Invoice

Invoice No (1 of 1) 412227	Date 5/30/2024	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
 City of Forest Park (OSSI)
 Michelle Hood
 320 Cash Memorial Boulevard
 Forest Park GA 30297
 United States

Ship To
 Forest Park Police Department
 City of Forest Park (OSSI)
 Michelle Hood
 320 Cash Memorial Boulevard
 Forest Park GA 30297
 United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/29/2024

	Description	Units	Rate	Extended
19	ONESolution Accident - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	1,218.42	1,218.42
20	ONESolution Accident Wizard Base Server License - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	1,353.85	1,353.85
21	ONESolution Crime Analysis - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	3,384.61	3,384.61
22	ONESolution RMS Map Display & Pin Mapping License - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	1,624.62	1,624.62
23	ONESolution Calls For Service - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	406.13	406.13
24	ONESolution Gang - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	2,030.78	2,030.78
25	ONESolution Generic Permit - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	676.94	676.94
26	ONESolution Link Analysis - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	3,384.61	3,384.61
27	ONESolution Notification - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	2,626.46	2,626.46
28	ONESolution Pawn Batch Ticket Processing - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	1,489.25	1,489.25



Invoice

Invoice No (1 of 1) 412227	Date 5/30/2024	Page 4 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
 City of Forest Park (OSSI)
 Michelle Hood
 320 Cash Memorial Boulevard
 Forest Park GA 30297
 United States

Ship To
 Forest Park Police Department
 City of Forest Park (OSSI)
 Michelle Hood
 320 Cash Memorial Boulevard
 Forest Park GA 30297
 United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/29/2024

	Description	Units	Rate	Extended
29	ONESolution Professional Standards - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	4,738.45	4,738.45
30	ONESolution Property & Evidence - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	1,489.25	1,489.25
31	ONESolution Barcoding Server License - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	676.94	676.94
32	ONESolution Barcoding Hand-Held Client License - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	431.55	431.55
33	ONESolution Residential Security Watch - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	406.13	406.13
34	ONESolution Mugshot Capture Station Software - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	1,489.25	1,489.25
35	ONESolution Mobile Server Software - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	6,092.28	6,092.28
36	ONESolution MCT Client-Digital Dispatch - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	45	269.42	12,124.06
37	ONESolution MCT Client-MAPS - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	45	54.17	2,437.65



Invoice

Invoice No (1 of 1) 412227	Date 5/30/2024	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
 City of Forest Park (OSSI)
 Michelle Hood
 320 Cash Memorial Boulevard
 Forest Park GA 30297
 United States

Ship To
 Forest Park Police Department
 City of Forest Park (OSSI)
 Michelle Hood
 320 Cash Memorial Boulevard
 Forest Park GA 30297
 United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/29/2024

	Description	Units	Rate	Extended
38	ONESolution MFR Client - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	35	269.42	9,429.83
39	ONESolution MFR Client-Accident Reporting - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	35	135.34	4,737.03
40	ONESolution Accident Wizard - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	35	40.62	1,421.75
41	ONESolution MFR Client-Citation - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	35	135.39	4,738.52
42	ONESolution MFR Client-Arrest - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	35	81.24	2,843.47
43	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	2	135.38	270.76
44	ONESolution Mobile Field Reporting Server - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	4,738.45	4,738.45
45	ONESolution MCT Client AVL License - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	45	40.62	1,827.95
46	ONESolution PS&J Development & Maintenance - Annual Maintenance Fee Maintenance: Start:7/1/2024, End: 6/30/2025	1	2,030.78	2,030.78