



# Invoice

Invoice No (1 of 1)	Date	Page
330059	9/7/2021	1 of 6

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

Billing Inquiries: Accounts.Receivable@centralsquare.com

**Bill To**  
Rowan County, NC  
Allen Cress  
1090 Corporate Center Drive  
Salisbury NC 28146  
United States

**Ship To**  
Rowan County, NC  
Allen Cress  
1090 Corporate Center Drive  
Salisbury NC 28146  
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
5732LG	Rowan County, NC		USD	Net 30	6/30/2021

	Description	Units	Rate	Extended
Contract No. Q-66498				
1	Annual Fee P2P - Crimes - Annual Maintenance Fee Annual Fee P2P - Crimes - Contract No. 5671-P2P Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$2,187.92	\$2,187.92
2	JMS-MS DISPLAY - Annual Maintenance Fee JMS-MS DISPLAY - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$3,449.47	\$3,449.47
3	ONESolution State Livescan Interface - Annual Maintenance Fee ONESolution State Livescan Interface - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$1,955.00	\$1,955.00
4	ONESolution Police-to-Police - Annual Subscription Fee ONESolution Police-to-Police - Contract No. 5671-P2P Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$6,251.18	\$6,251.18
5	Police-to-Police-Custom Vendor - Annual Subscription Fee Police-to-Police-Custom Vendor - Contract No. 5671-P2P Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$810.34	\$810.34
6	ONESolution State/NCIC Messaging Software - Annual Maintenance Fee ONESolution State/NCIC Messaging Software - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$5,174.22	\$5,174.22
7	ONESolution Concealed Weapons Registration - Annual Maintenance Fee ONESolution Concealed Weapons Registration - Contract No. 100862 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$781.45	\$781.45
8	ONESolution Mobile Server Software - Annual Maintenance Fee ONESolution Mobile Server Software - Contract No. 111218 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$1,632.65	\$1,632.65
9	ONESolution EMS Charts Interface - Annual Maintenance Fee ONESolution EMS Charts Interface - Contract No. 141706 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$1,134.79	\$1,134.79



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	Description	Units	Rate	Extended
10	ONESolution MCT Client AVL License - Annual Maintenance Fee ONESolution MCT Client AVL - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$9,054.92	\$9,054.92
11	ONESolution CAD Client AVL License - Annual Maintenance Fee ONESolution CAD Client AVL - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$5,691.96	\$5,691.96
12	ONESolution JMS VINE Interface - Annual Maintenance Fee ONESolution JMS VINE Interface - Contract No. 70960 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$334.89	\$334.89
13	ONESolution MCT Client-MAPS - Annual Maintenance Fee ONESolution MCT Client-MAPS - Contract No. 71632 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$491.34	\$491.34
14	ONESolution MCT Client AVL License - Annual Maintenance Fee ONESolution MCT Client AVL - Contract No. 71632 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$368.45	\$368.45
15	ONESolution Fire Arms Application Permit - Annual Maintenance Fee ONESolution Fire Arms Application Permit - Contract No. 20061101-1 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$334.89	\$334.89
16	ONESolution Notification - Annual Maintenance Fee ONESolution Notification - Contract No. 20061101-2 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$2,165.70	\$2,165.70
17	ONESolution Quartermaster - Annual Maintenance Fee ONESolution Quartermaster - Contract No. 80661 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$2,121.03	\$2,121.03
18	ONESolution Professional Standards - Annual Maintenance Fee ONESolution Professional Standards - Contract No. 80661 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$3,907.19	\$3,907.19
19	ONESolution Police-to-Citizen - Annual Maintenance Fee ONESolution Police-to-Citizen - Contract No. 81371 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$3,349.01	\$3,349.01



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20	ONESolution Swanson Cobra Banker Interface - Annual Maintenance Fee ONESolution Swanson Cobra Banker - Contract No. 91197 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$1,674.52	\$1,674.52
21	ONESolution Securus Phone System Interface - Annual Maintenance Fee ONESolution Securus Phone System - Contract No. 100068 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$558.18	\$558.18
22	ONESolution CAD Client AVL License - Annual Maintenance Fee ONESolution CAD Client AVL - Contract No. 130374 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$2,009.49	\$2,009.49
23	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee ONESolution MCT Client License for Message Switch - Contract No. 130374 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$123.80	\$123.80
24	ONESolution Records Management System - Annual Maintenance Fee ONESolution Records Management - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$12,762.55	\$12,762.55
25	ONESolution RMS Map Display & Pin Mapping License - Annual Maintenance Fee ONESolution RMS Map Display & Pin Mapping - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$1,380.08	\$1,380.08
26	ONESolution Crime Analysis - Annual Maintenance Fee ONESolution Crime Analysis - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$2,874.60	\$2,874.60
27	ONESolution Barcoding Server License - Annual Maintenance Fee ONESolution Barcoding Server - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$574.93	\$574.93

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5732LG	Rowan County, NC		USD	Net 30	6/30/2021

	<b>Description</b>	<b>Units</b>	<b>Rate</b>	<b>Extended</b>
28	ONESolution Barcoding Hand-Held Client License - Annual Maintenance Fee ONESolution Barcoding Hand-Held Client - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$732.59	\$732.59
29	ONESolution Civil Processing - Annual Maintenance Fee ONESolution Civil Processing - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$2,828.53	\$2,828.53
30	ONESolution Property & Evidence - Annual Maintenance Fee ONESolution Property & Evidence - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$1,264.26	\$1,264.26
31	ONESolution Pawn Shop/Pawn Watch - Annual Maintenance Fee ONESolution Pawn Shop/Pawn Watch - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$574.93	\$574.93
32	ONESolution Residential Security Watch - Annual Maintenance Fee ONESolution Residential Security Watch - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$344.68	\$344.68
33	ONESolution RMS Training Module - Annual Maintenance Fee ONESolution RMS Training Module - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$805.17	\$805.17
34	ONESolution Jail Management System - Annual Maintenance Fee ONESolution Jail Management System - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$5,657.05	\$5,657.05
35	ONESolution Jail Commissary - Annual Maintenance Fee ONESolution Jail Commissary - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$1,035.42	\$1,035.42
36	ONESolution Mugshot Capture Station Software - Annual Maintenance Fee ONESolution Mugshot Capture Station - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$3,794.18	\$3,794.18



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37	ONESolution MCT Client-MAPS - Annual Maintenance Fee ONESolution MCT Client-MAPS - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$2,760.03	\$2,760.03
38	ONESolution MCT Client AVL License - Annual Maintenance Fee ONESolution MCT Client AVL -Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$2,069.55	\$2,069.55
39	ONESolution MFR Client - Annual Maintenance Fee ONESolution MFR Client - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$11,440.80	\$11,440.80
40	ONESolution MFR Client-Arrest - Annual Maintenance Fee ONESolution MFR Client-Arrest - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$3,449.78	\$3,449.78
41	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee ONESolution MFR Client-MOBLAN Version - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$689.35	\$689.35
42	ONESolution MCT to ETI Fire/EMS Interface - Annual Maintenance Fee ONESolution MCT to ETI Fire/EMS - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$1,941.03	\$1,941.03
43	ONESolution Mobile Field Reporting Server - Annual Maintenance Fee ONESolution Mobile Field Reporting - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$8,048.78	\$8,048.78
44	ONESolution CAD Resource Monitor Display License With Maps - Annual Maintenance Fee ONESolution CAD Resource Monitor Display License With Maps - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$8,278.37	\$8,278.37



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	<b>Description</b>	<b>Units</b>	<b>Rate</b>	<b>Extended</b>
45	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee ONESolution MCT Client License for Message Switch - Contract No. 20061101 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$1,629.72	\$1,629.72
46	ONESolution ImageTrend CAD Export Interface - Annual Maintenance Fee ONESolution ImageTrend CAD Export - Contract No. 17641 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$1,574.37	\$1,574.37
47	ONESolution MCT Client AVL License - Annual Maintenance Fee ONESolution MCT Client AVL - Contract No. 25057 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$18.52	\$18.52
48	ONESolution MCT Client-Digital Dispatch - Annual Maintenance Fee ONESolution MCT Client-Digital Dispatch - Contract No. 25057 Maintenance: Start:7/1/2021, End: 6/30/2022	1	\$148.18	\$148.18

RB 318796

**Please include invoice number(s) on your remittance advice,  
made payable to Superion, LLC**

**ACH:**

Routing Number 121000358

Account Number 1416612641

E-mail payment details to: [Accounts.Receivable@CentralSquare.com](mailto:Accounts.Receivable@CentralSquare.com)

**Check:**

12709 Collection Center Drive  
Chicago, IL 60693

**Subtotal**

\$132,239.84

**Tax**

\$0.00

**Invoice Total**

\$132,239.84

**Payments Applied**

\$0.00

**Balance Due****\$132,239.84**