



Invoice

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352005	4/22/2022	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
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Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
5732LG	Rowan County, NC		USD	Net 30	6/30/2022

	Description	Units	Rate	Extended
Contract No. Q-88432				
1	Annual Fee P2P - Crimes - Annual Maintenance Fee Annual Fee P2P - Crimes - Contract No. 5671-P2P Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$2,297.32	\$2,297.32
2	JMS-MS DISPLAY - Annual Maintenance Fee JMS-MS DISPLAY - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$3,621.94	\$3,621.94
3	ONESolution State Livescan Interface - Annual Maintenance Fee ONESolution State Livescan Interface - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$2,052.75	\$2,052.75
4	ONESolution Police-to-Police - Annual Subscription Fee ONESolution Police-to-Police - Contract No. 5671-P2P Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$6,563.74	\$6,563.74
5	Police-to-Police-Custom Vendor - Annual Subscription Fee Police-to-Police-Custom Vendor - Contract No. 5671-P2P Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$850.86	\$850.86
6	ONESolution State/NCIC Messaging Software - Annual Maintenance Fee ONESolution State/NCIC Messaging Software - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$5,432.93	\$5,432.93
7	ONESolution Concealed Weapons Registration - Annual Maintenance Fee ONESolution Concealed Weapons Registration - Contract No. 100862 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$820.52	\$820.52
8	ONESolution Mobile Server Software - Annual Maintenance Fee ONESolution Mobile Server Software - Contract No. 111218 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$1,714.28	\$1,714.28
9	ONESolution EMS Charts Interface - Annual Maintenance Fee ONESolution EMS Charts Interface - Contract No. 141706 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$1,191.53	\$1,191.53



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10	ONESolution MCT Client AVL License - Annual Maintenance Fee ONESolution MCT Client AVL - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$9,507.67	\$9,507.67
11	ONESolution CAD Client AVL License - Annual Maintenance Fee ONESolution CAD Client AVL - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	11	\$543.32	\$5,976.56
12	ONESolution JMS VINE Interface - Annual Maintenance Fee ONESolution JMS VINE Interface - Contract No. 70960 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$351.63	\$351.63
13	ONESolution MCT Client-MAPS - Annual Maintenance Fee ONESolution MCT Client-MAPS - Contract No. 71632 Maintenance: Start: 7/1/2022, End: 6/30/2023	11	\$46.90	\$515.91
14	ONESolution MCT Client AVL License - Annual Maintenance Fee ONESolution MCT Client AVL - Contract No. 71632 Maintenance: Start: 7/1/2022, End: 6/30/2023	11	\$35.17	\$386.87
15	ONESolution Fire Arms Application Permit - Annual Maintenance Fee ONESolution Fire Arms Application Permit - Contract No. 20061101-1 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$351.63	\$351.63
16	ONESolution Noti@cation - Annual Maintenance Fee ONESolution Noti@cation - Contract No. 20061101-2 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$2,273.99	\$2,273.99
17	ONESolution Quartermaster - Annual Maintenance Fee ONESolution Quartermaster - Contract No. 80661 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$2,227.08	\$2,227.08
18	ONESolution Professional Standards - Annual Maintenance Fee ONESolution Professional Standards - Contract No. 80661 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$4,102.55	\$4,102.55
19	ONESolution Police-to-Citizen - Annual Maintenance Fee ONESolution Police-to-Citizen - Contract No. 81371 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$3,516.46	\$3,516.46



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20	ONESolution Swanson Cobra Banker Interface - Annual Maintenance Fee ONESolution Swanson Cobra Banker - Contract No. 91197 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$1,758.25	\$1,758.25
21	ONESolution Securus Phone System Interface - Annual Maintenance Fee ONESolution Securus Phone System - Contract No. 100068 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$586.09	\$586.09
22	ONESolution CAD Client AVL License - Annual Maintenance Fee ONESolution CAD Client AVL - Contract No. 130374 Maintenance: Start: 7/1/2022, End: 6/30/2023	4	\$527.49	\$2,109.96
23	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee ONESolution MCT Client License for Message Switch - Contract No. 130374 Maintenance: Start: 7/1/2022, End: 6/30/2023	2	\$65.00	\$129.99
24	ONESolution Records Management System - Annual Maintenance Fee ONESolution Records Management - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$13,400.68	\$13,400.68
25	ONESolution RMS Map Display & Pin Mapping License - Annual Maintenance Fee ONESolution RMS Map Display & Pin Mapping - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$1,449.08	\$1,449.08
26	ONESolution Crime Analysis - Annual Maintenance Fee ONESolution Crime Analysis - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$3,018.33	\$3,018.33
27	ONESolution Barcoding Server License - Annual Maintenance Fee ONESolution Barcoding Server - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$603.68	\$603.68



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28	ONESolution Barcoding Hand-Held Client License - Annual Maintenance Fee ONESolution Barcoding Hand-Held Client - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	2	\$384.61	\$769.22
29	ONESolution Civil Processing - Annual Maintenance Fee ONESolution Civil Processing - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$2,969.96	\$2,969.96
30	ONESolution Property & Evidence - Annual Maintenance Fee ONESolution Property & Evidence - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$1,327.47	\$1,327.47
31	ONESolution Pawn Shop/Pawn Watch - Annual Maintenance Fee ONESolution Pawn Shop/Pawn Watch - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$603.68	\$603.68
32	ONESolution Residential Security Watch - Annual Maintenance Fee ONESolution Residential Security Watch - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$361.91	\$361.91
33	ONESolution RMS Training Module - Annual Maintenance Fee ONESolution RMS Training Module - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$845.43	\$845.43
34	ONESolution Jail Management System - Annual Maintenance Fee ONESolution Jail Management System - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$5,939.90	\$5,939.90
35	ONESolution Jail Commissary - Annual Maintenance Fee ONESolution Jail Commissary - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$1,087.19	\$1,087.19
36	ONESolution Mugshot Capture Station Software - Annual Maintenance Fee ONESolution Mugshot Capture Station - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	3	\$1,327.96	\$3,983.89



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37	ONESolution MCT Client-MAPS - Annual Maintenance Fee ONESolution MCT Client-MAPS - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	60	\$48.30	\$2,898.03
38	ONESolution MCT Client AVL License - Annual Maintenance Fee ONESolution MCT Client AVL -Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	60	\$36.22	\$2,173.03
39	ONESolution MFR Client - Annual Maintenance Fee ONESolution MFR Client - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	50	\$240.26	\$12,012.84
40	ONESolution MFR Client-Arrest - Annual Maintenance Fee ONESolution MFR Client-Arrest - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	50	\$72.45	\$3,622.27
41	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee ONESolution MFR Client-MOBLAN Version - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$723.82	\$723.82
42	ONESolution MCT to ETI Fire/EMS Interface - Annual Maintenance Fee ONESolution MCT to ETI Fire/EMS - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$2,038.08	\$2,038.08
43	ONESolution Mobile Field Reporting Server - Annual Maintenance Fee ONESolution Mobile Field Reporting - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	2	\$4,225.61	\$8,451.22
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: 7/1/2022, End: 6/30/2023	32	\$271.63	\$8,692.29



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45	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee ONESolution MCT Client License for Message Switch - Contract No. 20061101 Maintenance: Start: 7/1/2022, End: 6/30/2023	21	\$81.49	\$1,711.21
46	ONESolution ImageTrend CAD Export Interface - Annual Maintenance Fee ONESolution ImageTrend CAD Export - Contract No. 17641 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$1,653.09	\$1,653.09
47	ONESolution MCT Client AVL License - Annual Maintenance Fee ONESolution MCT Client AVL - Contract No. 25057 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$19.45	\$19.45
48	ONESolution MCT Client-Digital Dispatch - Annual Maintenance Fee ONESolution MCT Client-Digital Dispatch - Contract No. 25057 Maintenance: Start: 7/1/2022, End: 6/30/2023	1	\$155.59	\$155.59

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

Check:
12709 Collection Center Drive
Chicago, IL 60693

Subtotal	\$138,851.85
Tax	\$0.00
Invoice Total	\$138,851.85
Payments Applied	\$0.00
Balance Due	\$138,851.85