



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

Billing Inquiries: Accounts.Receivable@centralsquare.com

## Invoice

Invoice No (1 of 1)

389890

Date

8/17/2023

Page

1 of 5

**Bill To**

City of Deer Park  
Nathan Bell  
710 East San Augustine  
Deer Park TX 77536  
United States

**Ship To**

City of Deer Park  
Nathan Bell  
710 East San Augustine  
Deer Park TX 77536  
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
3768	City of Deer Park		USD	Net 30	11/30/2023

	Description	Units	Rate	Extended
Contract No. Q-130531				
1	JMS-MS DISPLAY - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	1	\$1,418.32	\$1,418.32
2	ONESolution Freedom Base - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	10	\$34.71	\$347.11
3	ONESolution Freedom Base - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	2	\$33.70	\$67.40
4	ONESolution CAD Console License - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	3	\$1,131.43	\$3,394.29
5	ONESolution CAD Map Display & Map Maint Software Lic - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	3	\$435.17	\$1,305.52
6	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	22	\$87.03	\$1,914.65
7	ONESolution MCT Client-MAPS - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	50	\$51.58	\$2,579.18
8	ONESolution CAD Client AVL License - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	3	\$580.25	\$1,740.74
9	ONESolution MCT Client AVL License - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	50	\$38.68	\$1,934.06
10	ONESolution RMS Workstation - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	29	\$386.80	\$11,217.12



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11	ONESolution MFR Client - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	19	\$256.53	\$4,874.03
12	ONESolution RMS Map Display & Pin Mapping License - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	29	\$51.58	\$1,495.92
13	ONESolution MFR Client-Citation - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	19	\$128.95	\$2,449.98
14	ONESolution Accident - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	1	\$1,160.41	\$1,160.41
15	ONESolution MFR Client-Accident Reporting - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	19	\$128.95	\$2,449.98
16	ONESolution Accident Wizard - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	31	\$38.68	\$1,199.11
17	ONESolution MFR Client-Canine - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	1	\$77.37	\$77.37
18	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	12	\$128.94	\$1,547.34
19	ONESolution JMS Workstation - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	2	\$386.80	\$773.60
20	ONESolution PS&J Development & Maintenance - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	1	\$0.00	\$0.00



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	Description	Units	Rate	Extended
21	ONESolution Mugshot Capture Station Software - Annual Maintenance Fee  Maintenance: Start:12/1/2023, End: 11/30/2024	1	\$2,836.64	\$2,836.64
22	ONESolution PS&J Development & Maintenance - Annual Maintenance Fee  Maintenance: Start:12/1/2023, End: 11/30/2024	1	\$0.00	\$0.00
23	ONESolution MCT Client-Digital Dispatch - Annual Maintenance Fee  Maintenance: Start:12/1/2023, End: 11/30/2024	50	\$256.58	\$12,829.06
24	ONESolution RMS Workstation - Annual Maintenance Fee  Maintenance: Start:12/1/2023, End: 11/30/2024	6	\$386.80	\$2,320.79
25	ONESolution RMS Map Display & Pin Mapping License - Annual Maintenance Fee  Maintenance: Start:12/1/2023, End: 11/30/2024	7	\$51.58	\$361.08
26	ONESolution MFR Client - Annual Maintenance Fee  Maintenance: Start:12/1/2023, End: 11/30/2024	2	\$256.58	\$513.17
27	ONESolution MFR Client-Citation - Annual Maintenance Fee  Maintenance: Start:12/1/2023, End: 11/30/2024	2	\$128.94	\$257.88
28	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee  Maintenance: Start:12/1/2023, End: 11/30/2024	2	\$128.94	\$257.88
29	ONESolution Freedom Base - Annual Maintenance Fee  Maintenance: Start:12/1/2023, End: 11/30/2024	2	\$34.72	\$69.43



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	Description	Units	Rate	Extended
30	ONESolution Freedom Base - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	2	\$34.72	\$69.43
31	ONESolution Freedom Base - Annual Maintenance Fee Maintenance: Start:12/1/2023, End: 11/30/2024	1	\$34.71	\$34.71
32	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee ONESolution MCT Client License for Message Switch Maintenance: Start:12/1/2023, End: 11/30/2024	3	\$48.51	\$145.52
33	ONESolution MCT Client-No CAD Interface - Annual Maintenance Fee ONESolution MCT Client-No CAD Interface Maintenance: Start:12/1/2023, End: 11/30/2024	3	\$97.02	\$291.06
34	ONESolution MFR Client - Annual Maintenance Fee ONESolution MFR Client Maintenance: Start:12/1/2023, End: 11/30/2024	3	\$194.04	\$582.13
35	ONESolution MFR Client-Accident Reporting - Annual Maintenance Fee ONESolution MFR Client-Accident Reporting Maintenance: Start:12/1/2023, End: 11/30/2024	3	\$97.02	\$291.06
36	ONESolution MFR Client-Citation - Annual Maintenance Fee ONESolution MFR Client-Citation Maintenance: Start:12/1/2023, End: 11/30/2024	3	\$97.02	\$291.06
37	ONESolution MFR Client-Racial Profiling - Annual Maintenance Fee ONESolution MFR Client-Racial Profiling Maintenance: Start:12/1/2023, End: 11/30/2024	3	\$48.51	\$145.52
38	ONESolution Fleet Vehicle Maintenance - Annual Maintenance Fee ONESolution Fleet Vehicle Maintenance Maintenance: Start:12/1/2023, End: 11/30/2024	3	\$194.04	\$582.13



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	Description	Units	Rate	Extended
39	ONESolution Freedom Premium - Annual Maintenance Fee	2	\$30.84	\$61.69
	Maintenance: Start:12/1/2023, End: 11/30/2024			

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

<b>Subtotal</b>	\$63,886.37
<b>Tax</b>	\$0.00
<b>Invoice Total</b>	\$63,886.37
<b>Payments Applied</b>	\$0.00
<b>Balance Due</b>	<b>\$63,886.37</b>