

Invoice No (1 of 1) 391714 **Date** 9/8/2023

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 Hall County, GA Sean McCusker 2859 Browns Bridge Road Gainesville GA 30504 United States Ship To Hall County, GA Sean McCusker

2859 Browns Bridge Road Gainesville GA 30504

| Customer No | Customer Name | Customer PO # | Currency | Terms | Due Date |
|-------------|-----------------|---------------|----------|--------|------------|
| 1474 | Hall County, GA | | USD | Net 30 | 12/31/2023 |

| | Description | Units | Rate | Extended |
|-------------|---|-------|------------|------------|
| Contract No | o. Q-150908 | | | |
| 1 | ONESolution JMS VINE Interface - Annual Maintenance Fee ONESolution JMS VINE Interface Maintenance: Start:1/1/2024, End: 12/31/2024 | 1 | \$320.89 | \$320.89 |
| 2 | ONESolution MFR Client-Investigative Leads - Annual Maintenance Fee | 40 | \$32.09 | \$1,283.58 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 3 | ONESolution MFR Client-Accident Reporting - Annual Maintenance Fee | 40 | \$85.57 | \$3,422.87 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 4 | ONESolution MFR Client-Canine - Annual Maintenance Fee | 1 | \$64.19 | \$64.19 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 5 | ONESolution Mobile Field Reporting Server - Annual Maintenance Fee | 1 | \$8,557.16 | \$8,557.16 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 6 | ONESolution MCT Client-No CAD Interface - Annual Maintenance Fee | 40 | \$85.57 | \$3,422.87 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 7 | ONESolution State/NCIC Messaging Software - Annual Maintenance Fee | 1 | \$3,315.91 | \$3,315.91 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 8 | ONESolution Jail Management System - Annual Maintenance Fee | 25 | \$246.02 | \$6,150.46 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 9 | ONESolution Jail Commissary - Annual Maintenance Fee | 1 | \$1,176.62 | \$1,176.62 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |



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| 10 | ONESolution Hand-Held Mass Movement - Annual Maintenance Fee | 1 | \$1,283.58 | \$1,283.58 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 11 | ONESolution Hand-Held Special Watch - Annual Maintenance Fee | 1 | \$1,283.58 | \$1,283.58 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 12 | ONESolution Keefe Commissary Interface-Basic - Annual Maintenance Fee | 1 | \$320.89 | \$320.89 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 13 | ONESolution Securus Phone System Interface - Annual Maintenance Fee | 1 | \$534.82 | \$534.82 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 14 | ONESolution Daily Activity - Annual Maintenance Fee | 1 | \$962.68 | \$962.68 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 15 | ONESolution Fleet Vehicle Maintenance - Annual Maintenance Fee | 1 | \$962.68 | \$962.68 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 16 | ONESolution JMS Client License for Message Switch - Annual Maintenance Fee | 1 | \$42.78 | \$42.78 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 17 | ONESolution RMS OpCenter - Annual Maintenance Fee | 1 | \$2,139.29 | \$2,139.29 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 18 | ONESolution Gang - Annual Maintenance Fee | 1 | \$1,668.66 | \$1,668.66 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |



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| 19 | ONESolution Police-to-Citizen - Annual Maintenance Fee | 1 | \$2,139.29 | \$2,139.29 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 20 | ONESolution PS&J Development & Maintenance - Annual Maintenance Fee | 1 | \$1,818.40 | \$1,818.40 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 21 | ONESolution MFR Client-Arrest - Annual Maintenance Fee | 40 | \$64.18 | \$2,567.15 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 22 | ONESolution Accident - Annual Maintenance Fee | 1 | \$855.71 | \$855.71 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 23 | ONESolution Intelligence - Annual Maintenance Fee | 1 | \$1,668.66 | \$1,668.66 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 24 | ONESolution Link Analysis - Annual Maintenance Fee | 1 | \$2,674.11 | \$2,674.11 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 25 | ONESolution Applicant Tracking - Annual Maintenance Fee | 1 | \$1,240.79 | \$1,240.79 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 26 | ONESolution RMS Client License for Message Switch - Annual Maintenance Fee | 1 | \$42.78 | \$42.78 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 27 | ONESolution Barcoding Server License - Annual Maintenance Fee | 1 | \$978.73 | \$978.73 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 28 | ONESolution Property & Evidence - Annual Maintenance Fee | 1 | \$3,101.97 | \$3,101.97 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| | | | | |



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| 29 | ONESolution Records Management System - Annual Maintenance Fee | 25 | \$240.67 | \$6,016.76 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 30 | ONESolution Problem-Oriented Policing - Annual Maintenance Fee | 1 | \$1,283.58 | \$1,283.58 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 31 | ONESolution Pawn Shop/Pawn Watch - Annual Maintenance Fee | 1 | \$1,283.58 | \$1,283.58 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 32 | ONESolution Canine Tracking - Annual Maintenance Fee | 1 | \$855.71 | \$855.71 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 33 | ONESolution Crime Analysis Plus - Annual Maintenance Fee | 1 | \$3,037.79 | \$3,037.79 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 34 | ONESolution Professional Standards - Annual Maintenance Fee | 1 | \$2,952.22 | \$2,952.22 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 35 | ONESolution Quartermaster - Annual Maintenance Fee | 1 | \$2,032.33 | \$2,032.33 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 36 | ONESolution Civil Processing - Annual Maintenance Fee | 1 | \$2,032.33 | \$2,032.33 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 37 | ONESolution Residential Security Watch - Annual Maintenance Fee | 1 | \$0.00 | \$0.00 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 38 | ONESolution Sex Offender - Annual Maintenance Fee | 1 | \$2,524.37 | \$2,524.37 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |



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|----|---|-------|------------|------------|
| 39 | ONESolution RMS Training Module - Annual Maintenance Fee | 1 | \$1,026.86 | \$1,026.86 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 40 | ONESolution MFR Client-Citation - Annual Maintenance Fee | 40 | \$85.57 | \$3,422.87 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 41 | ONESolution MFR Client-Daily Activity - Annual Maintenance Fee | 40 | \$42.79 | \$1,711.44 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 42 | ONESolution Mobile Server Software - Annual Maintenance Fee | 1 | \$8,557.16 | \$8,557.16 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 43 | ONESolution MFR Client - Annual Maintenance Fee | 40 | \$171.14 | \$6,845.73 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 44 | ONESolution MFR Client-Fleet Maintenance - Annual Maintenance Fee | 40 | \$32.09 | \$1,283.58 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 45 | ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee | 1 | \$85.57 | \$85.57 |
| | Maintenance: Start:1/1/2024, End: 12/31/2024 | | | |
| 46 | ONESolution Offender Watch Interface Annual Maintenance - Annual Maintenance Fee ONESolution Offender Watch Interface Maintenance: Start:1/1/2024, End: 12/31/2024 | 1 | \$3,638.25 | \$3,638.25 |



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United States

Customer NoCustomer NameCustomer PO #CurrencyTermsDue Date1474Hall County, GAUSDNet 3012/31/2023

| Please include invoice number(s) on your remittance advice, made payable to Superion, LLC | Subtotal | \$102,591.23 |
|---|------------------|--------------|
| ACH: | Tax | \$0.00 |
| Routing Number 121000358 | | |
| Account Number 1416612641 | Invoice Total | \$102,591.23 |
| E-mail payment details to: Accounts.Receivable@CentralSquare.com | | 20.00 |
| Check: | Payments Applied | \$0.00 |
| 12709 Collection Center Drive Chicago, IL 60693 | Balance Due | \$102,591.23 |