



# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV0815  
**INVOICE DATE:** 04/01/2015  
**DUE DATE:** 05/01/2015  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF Mar 2015

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
End User Fees	652	\$0.30	\$195.60
End User Fees	6,615	\$0.35	\$2,315.25

1520 5790  
Per Michelle

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
3200 Cobb Galleria Parkway  
Suite 100  
Atlanta, GA 30339

**SUBTOTAL:** \$2,510.85  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$2,510.85

AS [Signature]



# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV0928  
**INVOICE DATE:** 04/30/2015  
**DUE DATE:** 05/30/2015  
**TERMS:** Net 30  
**PO NUMBER:**

### TRANSACTIONS FOR THE MONTH OF APR 2015

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	711	\$0.30	\$213.30
END USER FEES	7,020	\$0.35	\$2,457.00

*1520 5790 pm Michelle*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
3200 Cobb Galleria Parkway  
Suite 100  
Atlanta, GA 30339

<b>SUBTOTAL:</b>	\$2,670.30
<b>INVOICE DISCOUNT:</b>	\$0.00
<b>TAX:</b>	\$0.00
<b>TOTAL:</b>	\$2,670.30

*OK W/ 5/21/15*



# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV1069  
**INVOICE DATE:** 05/31/2015  
**DUE DATE:** 06/30/2015  
**TERMS:** Net 30  
**PO NUMBER:**

### TRANSACTIONS FOR THE MONTH OF MAY 2015

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES <i>Preferred memberships</i>	590	\$0.30	\$177.00
END USER FEES <i>Regular memberships</i>	6,520	\$0.35	\$2,282.00

*[Handwritten signature]*

*OK to pay  
MS  
6/15/15*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
3200 Cobb Galleria Parkway  
Suite 100  
Atlanta, GA 30339

SUBTOTAL:	\$2,459.00
INVOICE DISCOUNT:	\$0.00
TAX:	\$0.00
<b>TOTAL:</b>	<b>\$2,459.00</b>



# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV1312  
**INVOICE DATE:** 06/30/2015  
**DUE DATE:** 07/30/2015  
**TERMS:** Net 30  
**PO NUMBER:**

## TRANSACTIONS FOR THE MONTH OF JUN 2015

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	775	\$0.30	\$232.50
END USER FEES	8,587	\$0.35	\$3,005.45

16210  
5670

9/16/15

OK  
7/1/15

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
3200 Cobb Galleria Parkway  
Suite 100  
Atlanta, GA 30339

**SUBTOTAL:** \$3,237.95  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$3,237.95



# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV1478  
**INVOICE DATE:** 07/31/2015  
**DUE DATE:** 08/30/2015  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF JUL 2015

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,025	\$0.30	\$307.50
END USER FEES	14,440	\$0.35	\$5,054.00

*Fund  
1520  
5790*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
3200 Cobb Galleria Parkway  
Suite 100  
Atlanta, GA 30339

<b>SUBTOTAL:</b>	\$5,361.50
<b>INVOICE DISCOUNT:</b>	\$0.00
<b>TAX:</b>	\$0.00
<b>TOTAL:</b>	<b>\$5,361.50</b>

# INVOICE

**Park**  
PARKING MADE SIMPLE™

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV1624  
**INVOICE DATE:** 08/31/2015  
**DUE DATE:** 09/30/2015  
**TERMS:** Net 30  
**PO NUMBER:**

## TRANSACTIONS FOR THE MONTH OF AUG 2015

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	763	\$0.30	\$228.90
END USER FEES	17,030	\$0.35	\$5,960.50

OK  
*[Signature]*  
9/17/15

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$6,189.40  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$6,189.40



Parkmobile LLC

**INVOICE**

INVOICE # : SI4263  
DATE : 08/24/2015  
DUE DATE : 09/23/2015

**Bill to:** St. Louis Treasurers Office  
Attn: St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102  
United States

**Ship to:** St. Louis Treasurers Office  
Attn: St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102  
United States

DESCRIPTION / MEMO	AMOUNT
Park Louie Custom Signs Quantity: 1,038	\$4,000.00
<i>Signs for no parking or parking during certain hours.</i>	
<i>O/K</i>	
<b>TOTAL AMOUNT:</b>	<b>\$4,000.00</b>

Parkmobile LLC

United States

**TOTAL DUE: \$4,000.00**

Customer Id: 973020  
Invoice #:SI4263

AMOUNT ENCLOSED:

**Bill to:** St. Louis Treasurers Office  
Attn: St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102  
United States

**Remit to:** Parkmobile LLC  
Attn: Accounts Receivable  
3200 Cobb Galleria Parkway, Suite 100  
Atlanta, GA 30339  
United States



# INVOICE

**BILL TO:** St. Louis Treasurers Office  
 133 S 11th St - Suite 530  
 St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV1911  
**INVOICE DATE:** 09/30/2015  
**DUE DATE:** 10/30/2015  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF SEP 2015

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES <i>wallet</i>	1,204	\$0.30	\$361.20
END USER FEES <i>PayPal/VISA/MC</i>	21,579	\$0.35	\$7,552.65

*22783*

*OK  
10/14/15*

**REMITTANCE ADDRESS:**  
 Parkmobile, LLC  
 Attn: Accounts Receivable  
 1100 Spring Street NW  
 Suite 200  
 Atlanta, GA 30309-2848

**SUBTOTAL:** \$7,913.85  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$7,913.85



# INVOICE

**Park**

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**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV2078  
**INVOICE DATE:** 10/31/2015  
**DUE DATE:** 11/30/2015  
**TERMS:** Net 30  
**PO NUMBER:**

## TRANSACTIONS FOR THE MONTH OF OCT 2015

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,572	\$0.30	\$471.60
END USER FEES	27,782	\$0.35	\$9,723.70

*OK*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$10,195.30  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$10,195.30



**Parkmobile**  
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# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV2228  
**INVOICE DATE:** 11/30/2015  
**DUE DATE:** 12/30/2015  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF NOV 2015

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES <i>Walmart</i>	1,567	\$0.30	\$470.10
END USER FEES <i>Pay Pal/visa/mc</i>	26,398	\$0.35	\$9,239.30

*OK*  
*12/11/15*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$9,709.40  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$9,709.40



# INVO

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV2384  
**INVOICE DATE:** 12/31/2015  
**DUE DATE:** 01/30/2016  
**TERMS:** Net 30  
**PO NUMBER:**

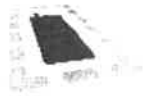
TRANSACTIONS FOR THE MONTH OF DEC 2015

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,683	\$0.30	
END USER FEES	27,526	\$0.35	\$9,634.10

*OK  
1/12/16*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$10,000.00  
**INVOICE DISCOUNT:**  
**TAX:**  
**TOTAL:** \$10,000.00



**Parkmobile**  
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# INVOICE

**BILL TO:** St. Louis Treasurers Office  
 133 S 11th St - Suite 530  
 St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV2679  
**INVOICE DATE:** 01/31/2016  
**DUE DATE:** 03/01/2016  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF JAN 2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,742	\$0.30	\$522.60
END USER FEES	30,835	\$0.35	\$10,792.25

*MSR*  
 2/17/16

**REMITTANCE ADDRESS:**  
 Parkmobile, LLC  
 Attn: Accounts Receivable  
 1100 Spring Street NW  
 Suite 200  
 Atlanta, GA 30309-2848

**SUBTOTAL:** \$11,314.85  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$11,314.85



# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV2834  
**INVOICE DATE:** 02/29/2016  
**DUE DATE:** 03/30/2016  
**TERMS:** Net 30  
**PO NUMBER:**

### TRANSACTIONS FOR THE MONTH OF FEB 2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,949	\$0.30	\$584.70
END USER FEES	37,956	\$0.35	\$13,284.60

*OK  
MP  
03/24/16*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

<b>SUBTOTAL:</b>	\$13,869.30
<b>INVOICE DISCOUNT:</b>	\$0.00
<b>TAX:</b>	\$0.00
<b>TOTAL:</b>	\$13,869.30



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**INVOICE**

**BILL TO:** St. Louis Treasurers Office  
133 S 11th, St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV2996  
**INVOICE DATE:** 03/31/2016  
**DUE DATE:** 04/30/2016  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF MAR 2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	2,327	\$0.30	\$698.10
END USER FEES	43,318	\$0.35	\$15,161.30

*[Handwritten Signature]*  
4/21/16

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$15,859.40  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$15,859.40



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# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St.- Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV3170  
**INVOICE DATE:** 04/30/2016  
**DUE DATE:** 05/30/2016  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF APR 2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	2,369	\$0.30	\$710.70
END USER FEES	46,959	\$0.35	\$16,435.65

*OK  
MS  
5/16/16*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$17,146.35  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$17,146.35



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# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV3317  
**INVOICE DATE:** 05/31/2016  
**DUE DATE:** 06/30/2016  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF MAY 2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	2,079	\$0.30	\$623.70
END USER FEES	42,293	\$0.35	\$14,802.55

*Handwritten signature and date: 6/17/16*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$15,426.25  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$15,426.25





**Parkmobile**  
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# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV3488  
**INVOICE DATE:** 06/30/2016  
**DUE DATE:** 07/30/2016  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF JUN 2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	2,022	\$0.30	\$606.60
END USER FEES	41,308	\$0.35	\$14,457.80

*[Handwritten signature]*  
7/18/16

**RECEIVED**  
7/18/16

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$15,064.40  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$15,064.40



**Parkmobile**  
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# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV3656  
**INVOICE DATE:** 07/31/2016  
**DUE DATE:** 08/30/2016  
**TERMS:** Net 30  
**PO NUMBER:**

**TRANSACTIONS FOR THE MONTH OF JUL 2016**

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,716	\$0.30	\$514.80
END USER FEES	39,763	\$0.35	\$13,917.05

**RECEIVED**  
AUG 15 2016

*Handwritten signature and date:*  
Jr/23/16

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$14,431.85  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$14,431.85



**Parkmobile**  
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# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV3787  
**INVOICE DATE:** 08/31/2016  
**DUE DATE:** 09/30/2016  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF AUG 2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	2,232	\$0.30	\$669.60
END USER FEES	47,452	\$0.35	\$16,608.20

**RECEIVED**  
SEP 16 2016

*OK*  
*US*  
*Callie*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$17,277.80  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$17,277.80

RECEIVED  
OCT 18 2016

# INVOICE



**Parkmobile**  
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**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV4072  
**INVOICE DATE:** 09/30/2016  
**DUE DATE:** 10/30/2016  
**TERMS:** Net 30  
**PO NUMBER:**

## TRANSACTIONS FOR THE MONTH OF SEP 2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,903	\$0.30	\$570.90
END USER FEES	49,372	\$0.35	\$17,280.20

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$17,851.10  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$17,851.10



**Parkmobile**  
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# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV4364  
**INVOICE DATE:** 10/31/2016  
**DUE DATE:** 11/30/2016  
**TERMS:** Net 30  
**PO NUMBER:**

**TRANSACTIONS FOR THE MONTH OF OCT 2016**

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	2,061	\$0.30	\$618.30
END USER FEES	50,104	\$0.35	\$17,536.40

*OK*  
*[Signature]*  
11/14/16

**RECEIVED**  
NOV 14 2016

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$18,154.70  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$18,154.70



**Parkmobile**  
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# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV4509  
**INVOICE DATE:** 11/30/2016  
**DUE DATE:** 12/30/2016  
**TERMS:** Net 30  
**PO NUMBER:**

**TRANSACTIONS FOR THE MONTH OF NOV 2016**

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,889	\$0.30	\$566.70
END USER FEES	44,974	\$0.35	\$15,740.90

*OK  
MFG  
12/12/16*

**RECEIVED**  
DEC 12 2016

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$16,307.60  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$16,307.60



**Parkmobile**

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# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

RECEIVED  
DEC 17 2016

**CUSTOMER ID:** 973020  
**INVOICE #:** INV4649  
**INVOICE DATE:** 12/31/2016  
**DUE DATE:** 01/30/2017  
**TERMS:** Net 30  
**PO NUMBER:**

## TRANSACTIONS FOR THE MONTH OF DEC 2016

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,920	\$0.30	\$576.00
END USER FEES	44,213	\$0.35	\$15,474.55

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$16,050.55  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$16,050.55



**Parkmobile**  
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RECEIVED  
1/31/17

# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV4821  
**INVOICE DATE:** 01/31/2017  
**DUE DATE:** 03/02/2017  
**TERMS:** Net 30  
**PO NUMBER:**

**TRANSACTIONS FOR THE MONTH OF JAN 2017**

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,783	\$0.30	\$534.90
END USER FEES	45,513	\$0.35	\$15,929.55

OK  
MR  
2/2/17

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$16,464.45  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$16,464.45





**Parkmobile**  
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RECEIVED  
MAR 16 2017

# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV4973  
**INVOICE DATE:** 02/28/2017  
**DUE DATE:** 03/30/2017  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF FEB 2017

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,848	\$0.30	\$554.40
END USER FEES	51,182	\$0.35	\$17,913.70

OK  
3/20/17

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$18,468.10  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$18,468.10



**Parkmobile**  
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# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**RECEIVED**  
APR 17 2017

**CUSTOMER ID:** 973020  
**INVOICE #:** INV6050  
**INVOICE DATE:** 03/31/2017  
**DUE DATE:** 04/30/2017  
**TERMS:** Net 30  
**PO NUMBER:**

**TRANSACTIONS FOR THE MONTH OF MAR 2017**

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	2,101	\$0.30	\$630.30
END USER FEES	62,549	\$0.35	\$21,892.15

*AK mg 4/18/17*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$22,522.45  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$22,522.45



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MAY 15 2017

# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV6217  
**INVOICE DATE:** 04/30/2017  
**DUE DATE:** 05/30/2017  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF APR 2017

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,791	\$0.30	\$537.30
END USER FEES	63,623	\$0.35	\$22,268.05

*OK*  
*MS*  
*5/16/17*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$22,805.35  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$22,805.35



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# INVOICE


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JUN 12 2017

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV7189  
**INVOICE DATE:** 05/31/2017  
**DUE DATE:** 06/30/2017  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF MAY 2017

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,786	\$0.30	\$535.80
END USER FEES	61,607	\$0.35	\$21,562.45

  
6/13/17

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$22,098.25  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$22,098.25



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**RECEIVED**  
JUL 11 2017

# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV7328  
**INVOICE DATE:** 06/30/2017  
**DUE DATE:** 07/30/2017  
**TERMS:** Net 30  
**PO NUMBER:**

**TRANSACTIONS FOR THE MONTH OF JUN 2017**

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,914	\$0.30	\$574.20
END USER FEES	60,672	\$0.35	\$21,235.20

*OK*  
*[Signature]*  
*7/13/17*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$21,809.40  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$21,809.40



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AUG 17 2017

# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV7516  
**INVOICE DATE:** 07/31/2017  
**DUE DATE:** 08/30/2017  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF JUL 2017

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,195	\$0.30	\$358.50
END USER FEES	54,296	\$0.35	\$19,003.60

ENTERED  
AUG 21 2017

OK  
MS  
8/20/17

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$19,362.10  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$19,362.10



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SEP 08 2017

# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV7654  
**INVOICE DATE:** 08/31/2017  
**DUE DATE:** 09/30/2017  
**TERMS:** Net 30  
**PO NUMBER:**

### TRANSACTIONS FOR THE MONTH OF AUG 2017

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,714	\$0.30	\$514.20
END USER FEES	59,777	\$0.35	\$20,921.95

OK  
MF

ENTERED  
SEP 14 2017

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

<b>SUBTOTAL:</b>	\$21,436.15
<b>INVOICE DISCOUNT:</b>	\$0.00
<b>TAX:</b>	\$0.00
<b>TOTAL:</b>	<b>\$21,436.15</b>



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# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV7830  
**INVOICE DATE:** 09/30/2017  
**DUE DATE:** 10/30/2017  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF SEP 2017

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,625	\$0.30	\$487.50
END USER FEES	56,790	\$0.35	\$19,876.50

**ENTERED**  
OCT 16 2017

*OK MS 10/11/17*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$20,364.00  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$20,364.00





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NOV 10 2017

# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV8006  
**INVOICE DATE:** 10/31/2017  
**DUE DATE:** 11/30/2017  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF OCT 2017

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	2,152	\$0.30	\$645.60
END USER FEES	61,984	\$0.35	\$21,694.40

**ENTERED**  
NOV 15 2017

OK  
*[Signature]*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$22,340.00  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$22,340.00



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DEC 18 2017

**INVOICE**

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV8169  
**INVOICE DATE:** 11/30/2017  
**DUE DATE:** 12/30/2017  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF NOV 2017

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	2,171	\$0.30	\$651.30
END USER FEES	60,208	\$0.35	\$21,072.80

ENTERED  
DEC 22 2017

OK  
MJB  
12/18/17

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$21,724.10  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$21,724.10



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JAN 09 2018

**INVOICE**

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV8330  
**INVOICE DATE:** 12/31/2017  
**DUE DATE:** 01/30/2018  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF DEC 2017

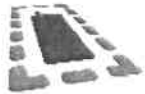
DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	1,892	\$0.30	\$567.60
END USER FEES	59,551	\$0.35	\$20,842.85

*[Handwritten signature]*  
1/9/18

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$21,410.45  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$21,410.45

**ENTERED**  
JAN 18 2018



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# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV8506  
**INVOICE DATE:** 01/31/2018  
**DUE DATE:** 03/02/2018  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF JAN 2018

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	2,179	\$0.30	\$653.70
END USER FEES	64,101	\$0.35	\$22,435.35

**ENTERED**  
FEB 16 2018

*OK*  
*[Signature]* 2/13/18

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$23,089.05  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$23,089.05



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MAR 14 2018

# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV8646  
**INVOICE DATE:** 02/28/2018  
**DUE DATE:** 03/30/2018  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF FEB 2018

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	2,510	\$0.30	\$753.00
END USER FEES	67,039	\$0.35	\$23,463.65

ENTERED  
MAR 19 2018

*[Handwritten Signature]*  
3/12/18

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$24,216.65  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$24,216.65



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APR 10 2018

# INVOICE

**BILL TO:** St. Louis Treasurers Office  
133 S 11th St - Suite 530  
St. Louis, MO 63102

**CUSTOMER ID:** 973020  
**INVOICE #:** INV8814  
**INVOICE DATE:** 03/31/2018  
**DUE DATE:** 04/30/2018  
**TERMS:** Net 30  
**PO NUMBER:**

TRANSACTIONS FOR THE MONTH OF MAR 2018

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
END USER FEES	3,001	\$0.30	\$900.30
END USER FEES	82,903	\$0.35	\$29,016.05

ENTERED  
APR 11 2018

*OK MS Outlets*

**REMITTANCE ADDRESS:**  
Parkmobile, LLC  
Attn: Accounts Receivable  
1100 Spring Street NW  
Suite 200  
Atlanta, GA 30309-2848

**SUBTOTAL:** \$29,916.35  
**INVOICE DISCOUNT:** \$0.00  
**TAX:** \$0.00  
**TOTAL:** \$29,916.35