

CONDUENT

Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice **1467534**

Page Number: 1

Date: 6/12/2018

Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:



| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------|-----------------------------------|---------------|------------------|------------|------------|
| | | NET 30 | 7/12/2018 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Parkeon and IPS Meter Collections | EA | 7,902 | 16.010000 | 126,511.02 |
| 200100 | Parkeon Meter Maintenance | EA | 742 | 110.480000 | 81,976.16 |
| 200100 | IPS Meter Maintenance | EA | 1,749 | 22.560000 | 39,457.44 |
| | *** Billing Period: May 2018 | | | | |

Subtotal: **\$ 247,944.62**

Tax:

Total: **\$ 247,944.62**



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice **1466635**
 Page Number: 1
 Date: 6/8/2018
 Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------|--------------------------|--------|----------|---------------|-----------|
| | | NET 30 | 7/8/2018 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Service Transactions | BA | 27,108 | 3.640000 | 98,673.12 |
| 200100 | Secondary Collections | EA | 1 | 33,716.500000 | 33,716.50 |
| 200300 | Credit Card Charges | EA | 1 | 5,809.400000 | 5,809.40 |
| 200310 | Reimbursable Postage | EA | 25,386 | .268000 | 6,803.45 |
| | *** | | | | |
| | Billing Period: May 2018 | | | | |

| | |
|-----------|----------------------|
| Subtotal: | \$ 145,002.47 |
| Tax: | |
| Total: | \$ 145,002.47 |



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice **1464887**

Page Number: 1

Date: 5/25/2018

Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------|-----------------------------------|--------|-----------|------------|------------|
| | | NET 30 | 6/24/2018 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Parkeon and IPS Meter Collections | EA | 7,895 | 16.010000 | 126,398.95 |
| 200100 | Parkeon Meter Maintenance | EA | 742 | 110.480000 | 81,976.16 |
| 200100 | IPS Meter Maintenance | EA | 1,742 | 22.560000 | 39,299.52 |
| | *** Billing Period: April 2018 | | | | |

| | |
|-----------|----------------------|
| Subtotal: | \$ 247,674.63 |
| Tax: | |
| Total: | \$ 247,674.63 |



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice **1460644**
 Page Number: 1
 Date: 5/8/2018
 Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------|-----------------------------------|--------|----------|---------------|------------|
| | | NET 30 | 6/7/2018 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Service Transactions | EA | 27,934 | 3.640000 | 101,679.76 |
| 200100 | Secondary Collections | EA | 1 | 34,138.500000 | 34,138.50 |
| 200300 | Credit Card Charges | EA | 1 | 5,758.200000 | 5,758.20 |
| 200310 | Reimbursable Postage | EA | 19,815 | .268000 | 5,310.42 |
| | *** Billing Period: April 2018 | | | | |

| | |
|-----------|----------------------|
| Subtotal: | \$ 146,886.88 |
| Tax: | |
| Total: | \$ 146,886.88 |



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice 1454848
 Page Number: 1
 Date: 4/9/2018
 Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| CUSTOMER P.O. | | ORDER # | | TERMS | | DUE DATE | |
|---------------|-----------------------------------|---------|----------|------------|------------|----------|--|
| | | | | NET 30 | | 5/9/2018 | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT | | |
| 200100 | Parkeon and IPS Meter Collections | EA | 7,899 | 16.010000 | 126,462.99 | | |
| 200100 | Parkeon Meter Maintenance | EA | 742 | 110.480000 | 81,976.16 | | |
| 200100 | IPS Meter Maintenance | EA | 1,746 | 22.560000 | 39,389.76 | | |
| | *** Billing Period: March 2018 | | | | | | |

| | |
|-----------|----------------------|
| Subtotal: | \$ 247,828.91 |
| Tax: | |
| Total: | \$ 247,828.91 |



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice 1454665

Page Number: 1

Date: 4/6/2018

Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| CUSTOMER P.O. | | ORDER # | | TERMS | | DUE DATE | |
|---------------|----------------------------|---------|----------|---------------|------------|----------|--|
| | | | | NET 30 | | 5/6/2018 | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT | | |
| 200100 | Service Transactions | EA | 28,376 | 3.640000 | 103,288.64 | | |
| 200100 | Secondary Collections | EA | 1 | 45,931.870000 | 45,931.87 | | |
| 200300 | Credit Card Charges | EA | 1 | 5,980.370000 | 5,980.37 | | |
| 200310 | Reimbursable Postage | EA | 22,052 | .268000 | 5,909.94 | | |
| | *** | | | | | | |
| | Billing Period: March 2018 | | | | | | |

| | |
|-----------|---------------|
| Subtotal: | \$ 161,110.82 |
| Tax: | |
| Total: | \$ 161,110.82 |

CONDUENT

Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice **1451893**
 Page Number: 1
 Date: 3/21/2018
 Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------|--------------------------------------|---------------|------------------|------------|------------|
| | | NET 30 | 4/20/2018 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Parkeon and IPS Meter Collections | EA | 7,913 | 16.010000 | 126,687.13 |
| 200100 | Parkeon Meter Maintenance | EA | 744 | 110.480000 | 82,197.12 |
| 200100 | IPS Meter Maintenance | EA | 1,746 | 22.560000 | 39,389.76 |
| | *** Billing Period: February 2018 | | | | |

| | |
|------------------|----------------------|
| Subtotal: | \$ 248,274.01 |
| Tax: | |
| Total: | \$ 248,274.01 |



CONDUENT
 Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice 1448834
 Page Number: 1
 Date: 3/9/2018
 Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:



| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------|--------------------------------------|--------|----------|---------------|-----------|
| | | NET 30 | 4/8/2018 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Service Transactions | EA | 23,376 | 3.640000 | 85,088.64 |
| 200100 | Secondary Collections | EA | 1 | 33,377.360000 | 33,377.36 |
| 200300 | Credit Card Charges | EA | 1 | 4,856.730000 | 4,856.73 |
| 200310 | Reimbursable Postage | EA | 19,463 | .268000 | 5,216.08 |
| | *** Billing Period: February 2018 | | | | |

| | |
|-----------|---------------|
| Subtotal: | \$ 128,538.81 |
| Tax: | |
| Total: | \$ 128,538.81 |



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice **1448015**
 Page Number: 1
 Date: 3/6/2018
 Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| |
|--|
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| CUSTOMER P.O. | | ORDER # | TERMS | | DUE DATE | |
|---------------|--------------------------------------|---------|----------|------------|----------|--|
| | | | NET 30 | | 4/5/2018 | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT | |
| 200200 | IPS Battery Pack | EA | 100 | 36.000000 | 3,600.00 | |
| 200200 | Shipping Charge | EA | 1 | 40.000000 | 40.00 | |
| | *** Billing Period: February 2018 | | | | | |

| | |
|------------------|--------------------|
| Subtotal: | \$ 3,640.00 |
| Tax: | |
| Total: | \$ 3,640.00 |



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice **1443557**
 Page Number: 1
 Date: 2/12/2018
 Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|------------------|-------------------------------------|--------|-----------|------------|----------------------|
| | | NET 30 | 3/14/2018 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Parkeon and IPS Meter Collections | EA | 7,901 | 15.470000 | 122,228.47 |
| 200100 | Parkeon Meter Maintenance | EA | 744 | 106.750000 | 79,422.00 |
| 200100 | IPS Meter Maintenance | EA | 1,732 | 21.800000 | 37,757.60 |
| | *** Billing Period: January 2018 | | | | |
| Subtotal: | | | | | \$ 239,408.07 |
| Tax: | | | | | |
| Total: | | | | | \$ 239,408.07 |

CONDUENT



Conduent State & Local Solutions, Inc.
229 North Seventh St.
Saint Louis MO 63101

INVOICE

Invoice **1443351**

Page Number: 1

Date: 2/9/2018

Customer: 222856

Please Remit Payments To:
Conduent Business Services, LLC
P.O. Box 201322
Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
ATTN: MICHELLE SMART
DIRECTOR OF INTERNAL AUDIT
OFFICE OF THE TREASURER
133 SOUTH 11th STREET, STE 520
ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
ATTN: MICHELLE SMART
DIRECTOR OF INTERNAL AUDIT
OFFICE OF THE TREASURER
133 SOUTH 11th STREET, STE 520
ST. LOUIS MO 63102

Amount Enclosed:



| CUSTOMER P.O. | ORDER # | TERMS | DUPLICATE | | |
|---------------|------------------------------|--------|-----------|---------------|-----------|
| | | NET 30 | 3/11/2018 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Service Transactions | EA | 21,530 | 3.590000 | 77,292.70 |
| 200100 | Secondary Collections | EA | 1 | 28,361.250000 | 28,361.25 |
| 200300 | Credit Card Charges | EA | 1 | 4,282.840000 | 4,282.84 |
| 200310 | Reimbursable Postage | EA | 10,083 | .266000 | 2,682.08 |
| 200310 | Reimbursable Postage | EA | 4,232 | .268000 | 1,134.18 |
| | *** | | | | |
| | Billing Period: January 2018 | | | | |

| | |
|-----------|----------------------|
| Subtotal: | \$ 113,753.05 |
| Tax: | |
| Total: | \$ 113,753.05 |

CONDUENT



Conduent State & Local Solutions, Inc.
229 North Seventh St.
Saint Louis MO 63101

INVOICE

Invoice **1438611**
Page Number: 1
Date: 1/18/2018
Customer: 222856

Please Remit Payments To:
Conduent Business Services, LLC
P.O. Box 201322
Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
ATTN: MICHELLE SMART
DIRECTOR OF INTERNAL AUDIT
OFFICE OF THE TREASURER
133 SOUTH 11th STREET, STE 520
ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
ATTN: MICHELLE SMART
DIRECTOR OF INTERNAL AUDIT
OFFICE OF THE TREASURER
133 SOUTH 11th STREET, STE 520
ST. LOUIS MO 63102

Amount Enclosed:

[Redacted box]

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------|--------------------------------------|--------|-----------|------------|-----------|
| | | NET 30 | 2/17/2018 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Parkeon Meter Collections | EA | 6,171 | 15.470000 | 95,465.37 |
| 200100 | IPS Meter Collections | EA | 1,728 | 15.470000 | 26,732.16 |
| 200100 | Parkeon Meter Maintenance | EA | 744 | 106.750000 | 79,422.00 |
| 200100 | IPS Meter Maintenance | EA | 1,728 | 21.800000 | 37,670.40 |
| | *** Billing Period: December 2017 | | | | |

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| | |
|-----------|---------------|
| Subtotal: | \$ 239,289.93 |
| Tax: | |
| Total: | \$ 239,289.93 |

CONDUENT

Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICEInvoice **1435766**

Page Number: 1

Date: 1/11/2018

Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| CUSTOMER P.O. | | ORDER # | | TERMS | | DUE DATE | |
|---------------|-------------------------------|---------|----------|---------------|-----------|-----------|--|
| | | | | NET 30 | | 2/10/2018 | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT | | |
| 200100 | Service Transactions | EA | 21,288 | 3.590000 | 76,423.92 | | |
| 200100 | Secondary Collections | EA | 1 | 24,822.750000 | 24,822.75 | | |
| 200300 | Credit Card Charges | EA | 1 | 4,822.020000 | 4,822.02 | | |
| 200310 | Reimbursable Postage | EA | 18,206 | .266000 | 4,842.80 | | |
| | *** | | | | | | |
| | Billing Period: December 2017 | | | | | | |

| | |
|-----------|----------------------|
| Subtotal: | \$ 110,911.49 |
| Tax: | |
| Total: | \$ 110,911.49 |



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice **1431002**

Page Number: 1

Date: 12/15/2017

Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| |
|--|
| |
|--|

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------|--------------------------------------|--------|-----------|------------|-----------|
| | | NET 30 | 1/14/2018 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Parkeon Meter Collections | EA | 6,172 | 15.470000 | 95,480.84 |
| 200100 | IPS Meter Collections | EA | 1,729 | 15.470000 | 26,747.63 |
| 200100 | Parkeon Meter Maintenance | EA | 744 | 106.750000 | 79,422.00 |
| 200100 | IPS Meter Maintenance | EA | 1,729 | 21.800000 | 37,692.20 |
| | *** Billing Period: November 2017 | | | | |

| | |
|-----------|---------------|
| Subtotal: | \$ 239,342.67 |
| Tax: | |
| Total: | \$ 239,342.67 |



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice 1428909

Page Number: 1

Date: 12/12/2017

Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------|-------------------------------|--------|-----------|---------------|-----------|
| | | NET 30 | 1/11/2018 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Service Transactions | EA | 22,540 | 3.590000 | 80,918.60 |
| 200100 | Secondary Collections | EA | 1 | 28,034.160000 | 28,034.16 |
| 200300 | Credit Card Charges | EA | 1 | 4,984.530000 | 4,984.53 |
| 200310 | Reimbursable Postage | EA | 22,974 | .266000 | 6,111.08 |
| | *** | | | | |
| | Billing Period: November 2017 | | | | |

| | |
|-----------|---------------|
| Subtotal: | \$ 120,048.37 |
| Tax: | |
| Total: | \$ 120,048.37 |

CONDUENT

Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice 1422115
 Page Number: 1
 Date: 11/14/2017
 Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------|-------------------------------------|--------|------------|------------------|----------------------|
| | | NET 30 | 12/14/2017 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Parkeon Meter Collections | EA | 6,172 | 15.470000 | 95,480.84 |
| 200100 | IPS Meter Collections | EA | 1,733 | 15.470000 | 26,809.51 |
| 200100 | Parkeon Meter Maintenance | EA | 744 | 106.750000 | 79,422.00 |
| 200100 | IPS Meter Maintenance | EA | 1,733 | 21.800000 | 37,779.40 |
| | *** Billing Period: October 2017 | | | | |
| | | | | Subtotal: | \$ 239,491.75 |
| | | | | Tax: | |
| | | | | Total: | \$ 239,491.75 |

CONDUENT

Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE**Invoice 1420184**

Page Number: 1

Date: 11/9/2017

Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| CUSTOMER P.O. | ORDER# | TERMS | DUE DATE | | |
|---------------|-------------------------------------|--------|-----------|---------------|-----------|
| | | NET 30 | 12/9/2017 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Service Transactions | EA | 26,447 | 3.590000 | 94,944.73 |
| 200100 | Secondary Collections | EA | .1 | 29,934.860000 | 29,934.86 |
| 200300 | Credit Card Charges | EA | 1 | 5,499.380000 | 5,499.38 |
| 200310 | Reimbursable Postage | EA | 21,357 | .266000 | 5,680.96 |
| | *** Billing Period: October 2017 | | | | |

Subtotal: \$ 136,059.93**Tax:****Total: \$ 136,059.93**



Conduent State & Local Solutions, Inc.
229 North Seventh St.
Saint Louis MO 63101

INVOICE

Invoice **1412604**

Page Number: 1

Date: 10/12/2017

Customer: 222856

Please Remit Payments To:
Conduent Business Services, LLC
P.O. Box 201322
Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
ATTN: MICHELLE SMART
DIRECTOR OF INTERNAL AUDIT
OFFICE OF THE TREASURER
133 SOUTH 11th STREET, STE 520
ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
ATTN: MICHELLE SMART
DIRECTOR OF INTERNAL AUDIT
OFFICE OF THE TREASURER
133 SOUTH 11th STREET, STE 520
ST. LOUIS MO 63102

Amount Enclosed:

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------|--------------------------------|--------|------------|------------|-----------|
| | | NET 30 | 11/11/2017 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Parkeon Meter Collections | EA | 6,161 | 15.470000 | 95,310.67 |
| 200100 | IPS Meter Collections | EA | 1,703 | 15.470000 | 26,345.41 |
| 200100 | Parkeon Meter Maintenance | EA | 744 | 106.750000 | 79,422.00 |
| 200100 | IPS Meter Maintenance | EA | 1,703 | 21.800000 | 37,125.40 |
| | *** | | | | |
| | Billing Period: September 2017 | | | | |

| | |
|-----------|----------------------|
| Subtotal: | \$ 238,203.48 |
| Tax: | |
| Total: | \$ 238,203.48 |



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice **1411846**
 Page Number: 1
 Date: 10/9/2017
 Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

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| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------|---------------------------------------|--------|-----------|---------------|-----------|
| | | NET 30 | 11/8/2017 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Service Transactions | EA | 22,982 | 3.590000 | 82,505.38 |
| 200100 | Secondary Collections | EA | 1 | 25,978.430000 | 25,978.43 |
| 200300 | Credit Card Charges | EA | 1 | 4,865.860000 | 4,865.86 |
| 200310 | Reimbursable Postage | EA | 19,354 | .266000 | 5,148.16 |
| | *** Billing Period: September 2017 | | | | |

| | |
|-----------|----------------------|
| Subtotal: | \$ 118,497.83 |
| Tax: | |
| Total: | \$ 118,497.83 |



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice **1403553**
 Page Number: 1
 Date: 9/8/2017
 Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------|-----------------------------|--------|-----------|---------------|------------|
| | | NET 30 | 10/8/2017 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Service Transactions | EA | 28,624 | 3.590000 | 102,760.16 |
| 200100 | Secondary Collections | EA | 1 | 33,090.500000 | 33,090.50 |
| 200300 | Credit Card Charges | EA | 1 | 5,558.080000 | 5,558.08 |
| 200310 | Reimbursable Postage | EA | 24,969 | .266000 | 6,641.75 |
| | *** | | | | |
| | Billing Period: August 2017 | | | | |

| | |
|-----------|----------------------|
| Subtotal: | \$ 148,050.49 |
| Tax: | |
| Total: | \$ 148,050.49 |



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice **1403556**
 Page Number: 1
 Date: 9/8/2017
 Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

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| CUSTOMER P.O. | ORDER # | TERMS | | DUE DATE | |
|---------------|------------------------------------|--------|----------|------------------|----------------------|
| | | NET 30 | | 10/8/2017 | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Parkeon Meter Collections | EA | 6,161 | 15.470000 | 95,310.67 |
| 200100 | IPS Meter Collections | EA | 1,703 | 15.470000 | 26,345.41 |
| 200100 | Parkeon Meter Maintenance | EA | 744 | 106.750000 | 79,422.00 |
| 200100 | IPS Meter Maintenance | EA | 1,703 | 21.800000 | 37,125.40 |
| | *** Billing Period: August 2017 | | | | |
| | | | | Subtotal: | \$ 238,203.48 |
| | | | | Tax: | |
| | | | | Total: | \$ 238,203.48 |

CONDUENT

Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice **1395464**

Page Number: 1

Date: 8/10/2017

Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

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| CUSTOMER P.O. | ORDER # | TERMS | DLF DATE | | |
|---------------|---------------------------|--------|----------|------------|-----------|
| | | NET 30 | 9/9/2017 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Parkeon Meter Collections | EA | 6,168 | 15.470000 | 95,418.96 |
| 200100 | IPS Meter Collections | EA | 1,710 | 15.470000 | 26,453.70 |
| 200100 | Parkeon Meter Maintenance | EA | 745 | 106.750000 | 79,528.75 |
| 200100 | IPS Meter Maintenance | EA | 1,710 | 21.800000 | 37,278.00 |
| | *** | | | | |
| | Billing Period: July 2017 | | | | |

| | |
|-----------|----------------------|
| Subtotal: | \$ 238,679.41 |
| Tax: | |
| Total: | \$ 238,679.41 |

CONDUENT



Conduent State & Local Solutions, Inc.
229 North Seventh St.
Saint Louis MO 63101

INVOICE

Invoice **1402145**

Page Number: 1

Date: 9/1/2017

Customer: 222856

Please Remit Payments To:
Conduent Business Services, LLC
P.O. Box 201322
Dallas TX 75320-1322

RECEIVED
SEP 06 2017

SOLD

TO: CITY OF ST. LOUIS TREASURER
ATTN: MICHELLE SMART
DIRECTOR OF INTERNAL AUDIT
OFFICE OF THE TREASURER
133 SOUTH 11th STREET, STE 520
ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
ATTN: MICHELLE SMART
DIRECTOR OF INTERNAL AUDIT
OFFICE OF THE TREASURER
133 SOUTH 11th STREET, STE 520
ST. LOUIS MO 63102

Amount Enclosed:

[Empty box for amount enclosed]

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------|------------------------------------|--------|-----------|------------|----------|
| | | NET 30 | 10/1/2017 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200320 | IPS Battery Pack | EA | 100 | 36.000000 | 3,600.00 |
| 200320 | Shipping Charge | EA | 2 | 16.500000 | 33.00 |
| | *** Billing Period: August 2017 | | | | |

SEP 25 2017
ENTERED
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Rec'd
Chad 9-6-17

| | |
|-----------|--------------------|
| Subtotal: | \$ 3,633.00 |
| Tax: | |
| Total: | \$ 3,633.00 |



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice 1394678
 Page Number: 1
 Date: 8/7/2017
 Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------|----------------------------------|--------|----------|---------------|-----------|
| | | NET 30 | 9/6/2017 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Service Transactions | EA | 25,166 | 3.590000 | 90,345.94 |
| 200100 | Secondary Collections | EA | 1 | 30,405.750000 | 30,405.75 |
| 200300 | Credit Card Charges | EA | 1 | 5,330.320000 | 5,330.32 |
| 200310 | Reimbursable Postage | EA | 22,885 | .266000 | 6,087.41 |
| | *** Billing Period: July 2017 | | | | |

| | |
|------------------|----------------------|
| Subtotal: | \$ 132,169.42 |
| Tax: | |
| Total: | \$ 132,169.42 |

CONDUENT



Conduent State & Local Solutions, Inc.
229 North Seventh St.
Saint Louis MO 63101

INVOICE

Invoice CPI201617
Page Number: 1
Date: 8/4/2017
Customer: 222856

Please Remit Payments To:
Conduent Business Services, LLC
P.O. Box 201322
Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
ATTN: MICHELLE SMART
DIRECTOR OF INTERNAL AUDIT
OFFICE OF THE TREASURER
133 SOUTH 11th STREET, STE 520
ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
ATTN: MICHELLE SMART
DIRECTOR OF INTERNAL AUDIT
OFFICE OF THE TREASURER
133 SOUTH 11th STREET, STE 520
ST. LOUIS MO 63102

Amount Enclosed:

[Redacted box]

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE |
|---------------|--|-------|----------|
| ITEM NUMBER | DESCRIPTION | UM | ORG INV# |
| | 2016 CPI Increase Total | | |
| | February | | 1251090 |
| | March | | 1261605 |
| | April | | 1269976 |
| | May | | 1277135 |
| | June | | 1285314 |
| | July | | 1294648 |
| | August | | 1298560 |
| | September | | 1312771 |
| | October | | 1322897 |
| | November | | 1331166 |
| | December | | 1341713 |
| | 2017 CPI Increase Total | | |
| | January | | 1351076 |
| | February | | 1357764 |
| | March | | 1367704 |
| | April | | 1375179 |
| | May | | 1379834 |
| | June | | 1387452 |
| | **See August 4, 2017 supplied letter for supporting detail | | |

| | |
|-----------|---------------|
| Subtotal: | \$ 172,003.74 |
| Tax: | |
| Total: | \$ 172,003.74 |



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice **1387452**
 Page Number: **1**
 Date: **7/12/2017**
 Customer: **222856**

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE | | |
|---------------------------|---|--------|-----------|------------|-----------|
| | | NET 30 | 8/11/2017 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Parkeon Meter Collections | EA | 6,168 | 14.440000 | 89,065.92 |
| 300510 | Parkeon Meter Collections 2016 increase | EA | 6,168 | .510000 | 3,145.68 |
| 300510 | Parkeon Meter Collections 2017 increase | EA | 6,168 | .520000 | 3,207.36 |
| 200100 | IPS Meter Collections | EA | 1,723 | 14.440000 | 24,880.12 |
| 300510 | IPS Meter Collections 2016 increase | EA | 1,723 | .510000 | 878.73 |
| 300510 | IPS Meter Collections 2017 increase | EA | 1,723 | .520000 | 895.96 |
| 200100 | Parkeon Meter Maintenance | EA | 745 | 99.650000 | 74,239.25 |
| 300510 | Parkeon Meter Maintenance 2016 increase | EA | 745 | 3.490000 | 2,600.05 |
| 300510 | Parkeon Meter Maintenance 2017 increase | EA | 745 | 3.610000 | 2,689.45 |
| 200100 | IPS Meter Maintenance | EA | 1,723 | 20.350000 | 35,063.05 |
| 300510 | IPS Meter Maintenance 2016 increase | EA | 1,723 | .710000 | 1,223.33 |
| 300510 | IPS Meter Maintenance 2017 increase | EA | 1,723 | .740000 | 1,275.02 |
| *** | | | | | |
| Billing Period: June 2017 | | | | | |

| ORIGINAL PRICING W/ MAX CPU | | | | | | | |
|-----------------------------|--------------|--------|-------------|-------------|--------------|---------|--------------|
| Maintenance | | | | Collection | | | |
| Multi Space | Single Space | Duncan | Total | Multi Space | Single Space | Duncan | Total |
| \$99.65 | \$20.35 | \$0.52 | \$14.44 | \$14.44 | \$14.44 | \$14.44 | |
| 745.00 | 1723.00 | 0.00 | 6168.00 | 1723.00 | | 0.00 | |
| \$74,239.25 | \$35,063.05 | \$0.00 | \$89,065.92 | \$24,880.12 | | \$0.00 | \$223,248.34 |

| | |
|-----------|--------------------------|
| Subtotal: | \$ 239,163.92 |
| Tax: | |
| Total: | \$ 239,163.92 |

CONDUENT

Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE**Invoice 1386981**

Page Number: 1

Date: 7/10/2017

Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:

| |
|---|
| 1 |
|---|

| CUSTOMER P.O. | ORDER # | TERMS | DUE DATE: | | |
|---------------|---------------------------|--------|-----------|---------------|------------|
| | | NET 30 | 8/9/2017 | | |
| ITEM NUMBER | DESCRIPTION | UM | QUANTITY | UNIT PRICE | AMOUNT |
| 200100 | Service Transactions | EA | 30,164 | 3.590000 | 108,288.76 |
| 200100 | Secondary Collections | EA | 1 | 28,362.070000 | 28,362.07 |
| 200300 | Credit Card Charges | EA | 1 | 5,477.960000 | 5,477.96 |
| 200310 | Reimbursable Postage | EA | 25,765 | .266000 | 6,853.49 |
| | *** | | | | |
| | Billing Period: June 2017 | | | | |

| | |
|-----------|----------------------|
| Subtotal: | \$ 148,982.28 |
| Tax: | |
| Total: | \$ 148,982.28 |