

CONDUENT

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

INVOICE

Invoice 1472645
 Page Number: 1
 Date: 7/9/2018
 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	8/8/2018		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	26,740	3.640000	97,333.60
200100	Secondary Collections	EA	1	28,530.490000	28,530.49
200300	Credit Card Charges	EA	1	5,432.520000	5,432.52
200310	Reimbursable Postage	EA	20,454	.268000	5,481.67

	Billing Period: June 2018				

Subtotal:	\$ 136,778.28
Tax:	
Total:	\$ 136,778.28



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

INVOICE

Invoice 1473921

Page Number: 1

Date: 7/13/2018

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	8/12/2018		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,882	16.010000	126,190.82
200100	Parkeon Meter Maintenance	EA	739	110.480000	81,644.72
200100	IPS Meter Maintenance	EA	1,747	22.560000	39,412.32

	Billing Period: June 2018				

Subtotal:	\$ 247,247.86
Tax:	
Total:	\$ 247,247.86

CONDUENT

INVOICE

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

Invoice 1478020
Page Number: 1
Date: 8/8/2018
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

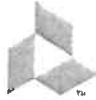
TO: CITY OF ST. LOUIS TREASURER
ATTN: MICHELLE SMART
DIRECTOR OF INTERNAL AUDIT
OFFICE OF THE TREASURER
133 SOUTH 11th STREET, STE 520
ST. LOUIS MO 63102

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		9/7/2018	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Service Transactions	EA	26,318	3.640000	95,797.52		
200100	Secondary Collections	EA	1	29,437.110000	29,437.11		
200300	Credit Card Charges	EA	1	5,716.670000	5,716.67		
200310	Reimbursable Postage	EA	21,705	.268000	5,816.94		

	Billing Period: July 2018						

Subtotal:	\$ 136,768.24
Tax:	
Total:	\$ 136,768.24



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

INVOICE

Invoice **1479322**

Page Number: 1

Date: 8/13/2018

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

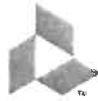
TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

Amount Enclosed:



CUSTOMER P.O.	ORDER #	TERMS	DUPLICATE		
		NET 30	9/12/2018		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,885	16.010000	126,238.85
200100	Parkeon Meter Maintenance	EA	739	110.480000	81,644.72
200100	IPS Meter Maintenance	EA	1,750	22.560000	39,480.00
	*** Billing Period: July 2018				

Subtotal:	\$ 247,363.57
Tax:	
Total:	\$ 247,363.57



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

INVOICE

Invoice **1486731**

Page Number: 1

Date: 9/21/2018

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	10/21/2018		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,885	16.010000	126,238.85
200100	Parkeon Meter Maintenance	EA	739	110.480000	81,644.72
200100	IPS Meter Maintenance	EA	1,750	22.560000	39,480.00
	*** Billing Period: August 2018				

Subtotal:	\$ 247,363.57
Tax:	
Total:	\$ 247,363.57



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

INVOICE

Invoice **1487170**
 Page Number: 1
 Date: 9/26/2018
 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

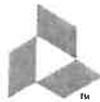
SHIP

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		10/26/2018
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	28,211	3.640000	102,688.04 ✓
200100	Secondary Collections	EA	1	31,585.740000	31,585.74 ✓
200300	Credit Card Charges	EA	1	6,134.130000	6,134.13
200310	Reimbursable Postage	EA	24,923	.268000	6,679.36

	Billing Period: August 2018				
	6,861.400000 +				
	3,994.370000 +				
ii /,	674.750000 +				
ii /,	734.730000 +				
	12,265.250000 *+				
Subtotal:					\$ 147,087.27
Tax:					
Total:					\$ 147,087.27



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

INVOICE

Invoice **1489212**
 Page Number: 1
 Date: 10/5/2018
 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, SUITE 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, SUITE 520
 ST. LOUIS MO 63102

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	11/4/2018		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	26,164	3.640000	95,236.96
200100	Secondary Collections	EA	1	33,012.750000	33,012.75
200300	Credit Card Charges	EA	1	5,323.220000	5,323.22
200310	Reimbursable Postage	EA	20,057	.268000	5,375.28
	*** Billing Period: 09/01/2018 - 09/30/2018				

Subtotal:	\$ 138,948.21
Tax:	
Total:	\$ 138,948.21



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

INVOICE

Invoice 1491107
 Page Number: 1
 Date: 10/16/2018
 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		11/15/2018	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Parkeon and IPS Meter Collections	EA	7,886	16.010000	126,254.86		
200100	Parkeon Meter Maintenance	EA	739	110.480000	81,644.72		
200100	IPS Meter Maintenance	EA	1,751	22.560000	39,502.56		
	*** Billing Period: 9/1/2018-9/30/2018						

Subtotal:	\$ 247,402.14
Tax:	
Total:	\$ 247,402.14



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

INVOICE

Invoice 1497209

Page Number: 1

Date: 11/19/2018

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, SUITE 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, SUITE 520
 ST. LOUIS MO 63102

Amount Enclosed:



CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	12/19/2018		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200300	Vehicle Purchase VIN ZFBERFAB7J6J66466 (\$23,206.00 @ 25%)	EA	1	5,801.500000	5,801.50
200300	Vehicle Purchase VIN ZFBERFAB4J6J71270 (\$23,206.00 @ 25%)	EA	1	5,801.500000	5,801.50

Subtotal:	\$ 11,603.00
Tax:	
Total:	\$ 11,603.00



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

INVOICE

Invoice 1498421

Page Number: 1

Date: 11/29/2018

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	12/29/2018		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,886	16.010000	126,254.86
200100	Parkeon Meter Maintenance	EA	739	110.480000	81,644.72
200100	IPS Meter Maintenance	EA	1,751	22.560000	39,502.56
	*** Billing Period: 10/01/2018 - 10/31/2018				

Subtotal:	\$ 247,402.14
Tax:	
Total:	\$ 247,402.14



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

INVOICE

Invoice 1496059

Page Number: 1
 Date: 11/13/2018
 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, SUITE 520
 ST. LOUIS MO 63102

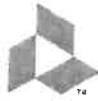
SHIP

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

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	12/13/2018		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	29,172	3.640000	106,186.08
200100	Secondary Collections	EA	1	29,797.000000	29,797.00
200300	Credit Card Charges	EA	1	5,478.860000	5,478.86
200310	Reimbursable Postage	EA	16,763	.268000	4,492.48
	*** Billing Period: 10/01/2018 - 10/31/2018				

Subtotal:	\$ 145,954.42
Tax:	
Total:	\$ 145,954.42



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

INVOICE

Invoice 1502524
 Page Number: 1
 Date: 12/19/2018
 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	1/18/2019		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,861	16.010000	125,854.61
200100	Parkeon Meter Maintenance	EA	737	110.480000	81,423.76
200100	IPS Meter Maintenance	EA	1,757	22.560000	39,637.92
	*** Billing Period: 11/01/2018-11/30/2018				

Subtotal:	\$ 246,916.29
Tax:	
Total:	\$ 246,916.29



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

INVOICE

Invoice 1501371

Page Number: 1

Date: 12/13/2018

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, SUITE 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, SUITE 520
 ST. LOUIS MO 63102

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		1/12/2019	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Service Transactions	EA	20,303	3.640000	73,902.92		
200100	Secondary Collections	EA	1	24,090.250000	24,090.25		
200300	Credit Card Charges	EA	1	4,837.480000	4,837.48		
200310	Reimbursable Postage	EA	19,529	.268000	5,233.77		

	Billing Period: 11/01/2018-11/30/2018						

Subtotal:	\$ 108,064.42
Tax:	
Total:	\$ 108,064.42



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

INVOICE

Invoice 1506090

Page Number: 1

Date: 1/10/2019

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, SUITE 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, SUITE 520
 ST. LOUIS MO 63102

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		2/9/2019	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Service Transactions	EA	22,029	3.640000	80,185.56		
200100	Secondary Collections	EA	1	23,880.250000	23,880.25		
200300	Credit Card Charges	EA	1	4,802.980000	4,802.98		
200310	Reimbursable Postage	EA	15,973	.268000	4,280.76		
	*** Billing Period: 12/1/2018-12/31/2018						

Subtotal:	\$ 113,149.55
Tax:	
Total:	\$ 113,149.55



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

INVOICE

Invoice 1510279
 Page Number: 1
 Date: 1/24/2019
 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 #	PAYMENT TERMS			DUE DATE
		NET 30			2/23/2019
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,822	16.010000	125,230.22
200100	Parkeon Meter Maintenance	EA	734	110.480000	81,092.32
200100	IPS Meter Maintenance	EA	1,747	22.560000	39,412.32
	Billing Period: 12/1/2018-12/31/2018				

ATTENTION : For us to identify and apply funds properly, please specify the invoice number on the remittance.

Subtotal:	\$ 245,734.86
Tax:	
Total: USD	\$ 245,734.86



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

INVOICE

Invoice 1515720
 Page Number: 1
 Date: 2/25/2019
 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 #	PAYMENT TERMS		DUE DATE
			NET 30		3/27/2019
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,791	16.010000	124,733.91
200100	Parkeon Meter Maintenance	EA	753	110.480000	80,981.84
200100	IPS Meter Maintenance	EA	1,723	22.560000	38,870.88
	*** Billing Period: 01/01/2019 - 01/31/2019				

ATTENTION : For us to identify and apply funds properly, please specify the invoice number on the remittance.

Subtotal:	\$ 244,586.63
Tax:	
Total: USD	\$ 244,586.63

CONDUENT



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

INVOICE

Invoice **1512756**
Page Number: 1
Date: 2/6/2019
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 #	PAYMENT TERMS		DUE DATE	
		NET 30		3/8/2019	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200200	IPS Battery Pack	EA	400	42.000000	16,800.00
200200	Shipping Charge *** Billing Period: 01/01/2019 - 01/31/2019	EA	1	140.000000	140.00

ENTERED
MAR 14 2019
BY: REC885 *[Signature]*

ACCEPT AS AN ORIGINAL INVOICE *[Signature]*

ATTENTION : For us to identify and apply funds properly, please specify the invoice number on the remittance.

Subtotal:	\$ 16,940.00
Tax:	
Total: USD	\$ 16,940.00



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

INVOICE

Invoice 1516472
 Page Number: 1
 Date: 2/28/2019
 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, SUITE 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, SUITE 520
 ST. LOUIS MO 63102

Amount Enclosed:

CUSTOMER P.O.		ORDER #	PAYMENT TERMS		DUE DATE
			NET 30		3/30/2019
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	22,465	3.640000	81,772.60
200100	Secondary Collections	EA	1	29,959.000000	29,959.00
200300	Credit Card Charges	EA	1	4,773.820000	4,773.82
200310	Reimbursable Postage	EA	18,471	.268000	4,950.23
	*** Billing Period: 1/1/2019-1/31/2019				

ATTENTION : For us to identify and apply funds properly, please specify the invoice number on the remittance.

Subtotal:	121,455.65
Tax:	
Total: USD	121,455.65



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

INVOICE

Invoice 1519319
 Page Number: 1
 Date: 3/18/2019
 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 #	PAYMENT TERMS		DUE DATE
			NET 30		4/17/2019
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,799	16.570000	129,229.43
200100	Parkeon Meter Maintenance	EA	735	114.350000	84,047.25
200100	IPS Meter Maintenance	EA	1,726	23.350000	40,302.10
	*** Billing Period: 02/01/2019 – 02/28/2019				

ATTENTION : For us to identify and apply funds properly, please specify the invoice number on the remittance.

Subtotal:	253,578.78
Tax:	
Total: USD	253,578.78



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

INVOICE

Invoice **1519176**

Page Number: 1

Date: 3/17/2019

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 #	PAYMENT TERMS		DUE DATE	
		NET 30		4/16/2019	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	26,614	3.700000	98,471.80
200100	Secondary Collections	EA	1	30,600.500000	30,600.50
200300	Credit Card Charges	EA	1	4,738.690000	4,738.69
200310	Reimbursable Postage	EA	14,899	.268000	3,992.93

	Billing Period: 02/01/2019 - 02/28/2019				

ATTENTION : For us to identify and apply funds properly, please specify the invoice number on the remittance.

Subtotal:	137,803.92
Tax:	
Total: USD	137,803.92



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

INVOICE

Invoice 1521884
 Page Number: 1
 Date: 4/8/2019
 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 #		PAYMENT TERMS		DUE DATE	
				NET 30		5/8/2019	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Service Transactions	EA	28,774	3.700000	106,463.80		
200100	Secondary Collections	EA	1	37,081.000000	37,081.00		
200300	Credit Card Charges	EA	1	5,701.440000	5,701.44		
200310	Reimbursable Postage	EA	16,560	.268000	4,438.08		
	*** Billing Period: 03/01/2019 - 03/31/2019						

ATTENTION : For us to identify and apply funds properly, please specify the invoice number on the remittance.

Subtotal:	153,684.32
Tax:	
Total: USD	153,684.32



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

INVOICE

Invoice 1522680

Page Number: 1

Date: 4/14/2019

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 #		PAYMENT TERMS		DUE DATE	
				NET 30		5/14/2019	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Parkeon and IPS Meter Collections	EA	7,814	16.570000	129,477.98		
200100	Parkeon Meter Maintenance	EA	736	114.350000	84,161.60		
200100	IPS Meter Maintenance	EA	1,726	23.350000	40,302.10		
	*** Billing Period: 3/1/2019-3/31/2019						

ATTENTION : For us to identify and apply funds properly, please specify the invoice number on the remittance.

Subtotal:	253,941.68
Tax:	
Total: USD	253,941.68



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

INVOICE

Invoice 1525160
 Page Number: 1
 Date: 5/6/2019
 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 #	PAYMENT TERMS		DUE DATE	
		NET 30		6/5/2019	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	28,873	3.700000	106,830.10
200100	Secondary Collections	EA	1	29,781.390000	29,781.39
200300	Credit Card Charges	EA	1	5,724.770000	5,724.77
200310	Reimbursable Postage	EA	18,650	.268000	4,998.20

	Billing Period: 04/01/2019-04/30/2019				

ATTENTION : For us to identify and apply funds properly, please specify the invoice number on the remittance.

Subtotal:	147,334.46
Tax:	
Total: USD	147,334.46



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

INVOICE

Invoice **1526242**

Page Number: 1

Date: 5/14/2019

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, SUITE 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, SUITE 520
 ST. LOUIS MO 63102

Amount Enclosed:

CUSTOMER P.O.	ORDER #	PAYMENT TERMS		DUE DATE	
		NET 30.		6/13/2019	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,798	16.570000	129,212.86
200100	Parkeon Meter Maintenance	EA	735	114.350000	84,047.25
200100	IPS Meter Maintenance	EA	1,713	23.350000	39,998.55
	*** Billing Period: 4/1/2019 – 4/30/2019				

ATTENTION : For us to identify and apply funds properly, please specify the invoice number on the remittance.

Subtotal:	253,258.66
Tax:	
Total: USD	253,258.66



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

INVOICE

Invoice 1529211
 Page Number: 1
 Date: 6/10/2019
 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 #	PAYMENT TERMS		DUE DATE	
		NET 30		7/10/2019	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,829	16.570000	129,726.53
200100	Parkeon Meter Maintenance	EA	739	114.350000	84,504.65
200100	IPS Meter Maintenance	EA	1,715	23.350000	40,045.25
	*** Billing Period: 5/1/2019-5/31/2019				

ATTENTION : For us to identify and apply funds properly, please specify the invoice number on the remittance.

Subtotal:	254,276.43
Tax:	
Total: USD	254,276.43



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

INVOICE

Invoice 1529095

Page Number: 1

Date: 6/10/2019

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 #	PAYMENT TERMS		DUE DATE
			NET 30		7/10/2019
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	28,763	3.700000	106,423.10
200100	Secondary Collections	EA	1	30,168.870000	30,168.87
200300	Credit Card Charges	EA	1	5,860.390000	5,860.39
200310	Reimbursable Postage	EA	22,830	.268000	6,118.44
	*** Billing Period: 05/01/2019-05/31/2019				

ATTENTION : For us to identify and apply funds properly, please specify the invoice number on the remittance.

Subtotal:	148,570.80
Tax:	
Total: USD	148,570.80