



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

INVOICE

Invoice **1564396**
 Page Number: **1**
 Date: **4/13/2020**
 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	5/13/2020		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,841	17.150000	134,473.15
200100	Parkeon Meter Maintenance	EA	739	118.350000	87,460.65
200100	IPS Meter Maintenance	EA	1,724	24.170000	41,669.08
	*** Billing Period: 3/1/2020-3/31/2020				

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

Subtotal:	263,602.88
Tax:	
Total: USD	263,602.88



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

INVOICE

Invoice 1564249

Page Number: 1

Date: 4/12/2020

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			5/12/2020
ITEM NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	14,983	3.750000	56,186.25
200100	Secondary Collections	EA	1	24,832.430000	24,832.43
200300	Credit Card Charges	EA	1	5,093.890000	5,093.89
200310	Reimbursable Postage	EA	12,432	.270000	3,356.64

	Billing Period: 3/1/2020-3/31/2020				

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

Subtotal:	89,469.21
Tax:	
Total: USD	89,469.21



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

INVOICE

Invoice **1561529**
 Page Number: 1
 Date: 3/18/2020
 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		4/17/2020	
ITEM NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT		
200100	Parkeon and IPS Meter Collections	EA	7,841	17.150000	134,473.15		
200100	Parkeon Meter Maintenance	EA	739	118.350000	87,460.65		
200100	IPS Meter Maintenance	EA	1,724	24.170000	41,669.08		

	Billing Period: 2/1/2020-2/29/2020						

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

Subtotal:	263,602.88
Tax:	
Total: USD	263,602.88



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

INVOICE

Invoice **1561528**
 Page Number: 1
 Date: 3/18/2020
 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
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 133 SOUTH 11th STREET, STE 520
 ST. LOUIS MO 63102

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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	PAYMENT TERMS		DUE DATE	
		NET 30		4/17/2020	
ITEM NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	25,500	3.750000	95,625.00
200100	Secondary Collections	EA	1	31,870.370000	31,870.37
200300	Credit Card Charges	EA	1	5,497.030000	5,497.03
200310	Reimbursable Postage ***	EA	17,501	.270000	4,725.27
Billing Period: 2/1/2020 - 2/29/2020					

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

Subtotal:	137,717.67
Tax:	
Total: USD	137,717.67

CONDUENT



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

INVOICE

Invoice 1558638

Page Number: 1
Date: 2/20/2020
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		3/21/2020
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200200	Parkeon Strada PAL MSM Discounted	EA	2	4,321.430000	8,642.86
200200	Parkeon Strada PAL MSM Current Model	EA	8	7,375.000000	59,000.00
					

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

Subtotal:	67,642.86
Tax:	
Total: USD	67,642.86



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

INVOICE

Invoice 1558703
 Page Number: 1
 Date: 2/20/2020
 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		3/21/2020
ITEM NUMBER	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,837	16.570000	129,859.09
200100	Parkeon Meter Maintenance	EA	738	114.350000	84,390.30
200100	IPS Meter Maintenance	EA	1,724	23.350000	40,255.40

	Billing Period: 1/1/2020-1/31/2020				

[Handwritten Signature]
 2/21/20

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

Subtotal:	254,504.79
Tax:	
Total: USD	254,504.79



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

INVOICE

Invoice 1556902
 Page Number: 1
 Date: 2/7/2020
 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		3/8/2020	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Service Transactions	EA	29,031	3.700000	107,414.70		
200100	Secondary Collections	EA	1	27,281.500000	27,281.50		
200300	Credit Card Charges	EA	1	5,855.590000	5,855.59		
200310	Reimbursable Postage	EA	17,577	.268000	4,710.64		
200310	Reimbursable Postage	EA	4,720	.270000	1,274.40		
	*** Billing Period: 1/1/2020-1/31/2020						

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

Subtotal:	146,536.83
Tax:	
Total: USD	146,536.83



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

INVOICE

Invoice **1554769**
 Page Number: 1
 Date: 1/16/2020
 Customer: 222856

RECEIVED
 JAN 21 2020

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		2/15/2020
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200200	Parkeon batteries	EA	1	31,943.000000	31,943.00
200200	Shipping Charge	EA	1	500.000000	500.00

ENTERED
 FEB 10 2020
 BY: [Signature]

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

Subtotal:	32,443.00
Tax:	
Total: USD	32,443.00

CONDUENT



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

INVOICE

Invoice **1554768**
Page Number: 1
Date: 1/16/2020
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			2/15/2020
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200200	Parkeon spare parts	EA	1	63,050.000000	63,050.00
200200	Shipping Charge	EA	1	100.000000	100.00
<p>ENTERED FEB 10 2020 BY: </p>					

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

Subtotal:	63,150.00
Tax:	
Total: USD	63,150.00



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

INVOICE

Invoice **1554605**
 Page Number: 1
 Date: 1/16/2020
 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		2/15/2020	
ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	22,873	3.700000	84,630.10
200100	Secondary Collections	EA	1	19,080.750000	19,080.75
200300	Credit Card Charges	EA	1	5,370.780000	5,370.78
200310	Reimbursable Postage ***	EA	20,483	.268000	5,489.44
Billing Period: 12/1/2019-12/31/2019					

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

Subtotal:	114,571.07
Tax:	
Total: USD	114,571.07



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

INVOICE

Invoice 1554582
Page Number: 1
Date: 1/15/2020
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			DUPLICATE
		NET 30			2/14/2020
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,859	16.570000	130,223.63
200100	Parkeon Meter Maintenance	EA	741	114.350000	84,733.35
200100	IPS Meter Maintenance	EA	1,724	23.350000	40,255.40
	*** Billing Period: 12/1/2019-12/31/2019				

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

Subtotal:	255,212.38
Tax:	
Total: USD	255,212.38



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

INVOICE

Invoice **1551423**
 Page Number: 1
 Date: 12/17/2019
 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		DUPLICATE	
		NET 30		1/16/2020	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,860	16.570000	130,240.20
200100	Parkeon Meter Maintenance	EA	741	114.350000	84,733.35
200100	IPS Meter Maintenance	EA	1,724	23.350000	40,255.40
	*** Billing Period: 11/1/2019-11/30/2019				

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

Subtotal:	255,228.95
Tax:	
Total: USD	255,228.95



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

INVOICE

Invoice **1550491**
 Page Number: 1
 Date: 12/9/2019
 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		1/8/2020
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	24,552	3.700000	90,842.40
200100	Secondary Collections	EA	1	20,386.220000	20,386.22
200300	Credit Card Charges	EA	1	5,710.810000	5,710.81
200310	Reimbursable Postage	EA	21,061	.268000	5,644.35
	*** Billing Period: 11/1/2019-11/30/2019				

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

Subtotal:	122,583.78
Tax:	
Total: USD	122,583.78

CONDUENT



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

INVOICE

Invoice **1548138**

Page Number: 1

Date: 11/20/2019

Customer: 222856

Please Remit Payments To:
Conduent Business Services, LLC
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Dallas TX 75320-1322

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ST. LOUIS MO 63102

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133 SOUTH 11th STREET, STE 520
ST. LOUIS MO 63102

Amount Enclosed:

CUSTOMER P.O.	ORDER #	PAYMENT TERMS			DUPLICATE #
		NET 30			12/20/2019
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,860	16.570000	130,240.20
200100	Parkeon Meter Maintenance	EA	741	114.350000	84,733.35
200100	IPS Meter Maintenance	EA	1,724	23.350000	40,255.40
	*** Billing Period: 10/1/2019-10/31/2019				

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

Subtotal:	255,228.95
Tax:	
Total: USD	255,228.95

CONDUENT



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

INVOICE

Invoice **1546827**
Page Number: 1
Date: 11/10/2019
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
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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		12/10/2019
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	32,743	3.700000	121,149.10
200100	Secondary Collections	EA	1	22,722.050000	22,722.05
200300	Credit Card Charges	EA	1	6,321.180000	6,321.18
200310	Reimbursable Postage	EA	24,502	.268000	6,566.54
	*** Billing Period: 10/1/2019-10/31/2019				
<i>Added to eToms</i>					

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

Subtotal:	156,758.87
Tax:	
Total: USD	156,758.87



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

INVOICE

Invoice **1542761**
 Page Number: 1
 Date: 10/6/2019
 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		11/5/2019	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	27,132	3.700000	100,388.40
200100	Secondary Collections	EA	1	20,593.750000	20,593.75
200300	Credit Card Charges	EA	1	5,862.110000	5,862.11
200310	Reimbursable Postage	EA	18,843	.268000	5,049.92
	*** Billing Period: 09/01/2019 - 09/30/2019				

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

Subtotal:	131,894.18
Tax:	
Total: USD	131,894.18

CONDUENT



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

INVOICE

Invoice **1544238**
Page Number: 1
Date: 10/14/2019
Customer: 222856

Please Remit Payments To:
Conduent Business Services, LLC
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Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
ATTN: MICHELLE SMART
DIRECTOR OF INTERNAL AUDIT
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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:

[Empty box for amount enclosed]

CUSTOMER P.O.		ORDER #	PAYMENT TERMS		DUE DATE
			NET 30		11/13/2019
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,860	16.570000	130,240.20
200100	Parkeon Meter Maintenance	EA	741	114.350000	84,733.35
200100	IPS Meter Maintenance	EA	1,724	23.350000	40,255.40
	*** Billing Period: 9/1/2019 – 9/30/2019				

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

Subtotal:	255,228.95
Tax:	
Total: USD	255,228.95



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

INVOICE

Invoice **1539936**
 Page Number: 1
 Date: 9/9/2019
 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		10/9/2019	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	30,743	3.700000	113,749.10
200100	Secondary Collections	EA	1	22,905.750000	22,905.75
200300	Credit Card Charges	EA	1	5,904.820000	5,904.82
200310	Reimbursable Postage ***	EA	21,590	.268000	5,786.12
Billing Period: 08/01/2019 - 08/31/2019					

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

Subtotal:	148,345.79
Tax:	
Total: USD	148,345.79



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

INVOICE

Invoice **1540770**
 Page Number: **1**
 Date: **9/16/2019**
 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		10/16/2019	
ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT		
200100	Parkeon and IPS Meter Collections	EA	7,826	16.570000	129,676.82		
200100	Parkeon Meter Maintenance	EA	738	114.350000	84,390.30		
200100	IPS Meter Maintenance	EA	1,721	23.350000	40,185.35		
	*** Billing Period: 8/1/2019-8/31/2019						

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

Subtotal:	254,252.47
Tax:	
Total: USD	254,252.47



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

INVOICE

Invoice 1537287
 Page Number: 1
 Date: 8/13/2019
 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		9/12/2019	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Parkeon and IPS Meter Collections	EA	7,815	16.570000	129,494.55
200100	Parkeon Meter Maintenance	EA	738	114.350000	84,390.30
200100	IPS Meter Maintenance	EA	1,710	23.350000	39,928.50
	*** Billing Period: 7/1/2019-7/31/2019				

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

Subtotal:	253,813.35
Tax:	
Total: USD	253,813.35



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

INVOICE

Invoice **1537299**
 Page Number: 1
 Date: 8/13/2019
 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		9/12/2019	
ITEM NUMBER	DESCRIPTION	U/I	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	26,080	3.700000	96,496.00
200100	Secondary Collections	EA	1	21,695.000000	21,695.00
200300	Credit Card Charges	EA	1	5,513.210000	5,513.21
200310	Reimbursable Postage	EA	20,241	.268000	5,424.59
	*** Billing Period: 7/1/2019-7/31/2019				

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

Subtotal:	129,128.80
Tax:	
Total: USD	129,128.80



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

INVOICE

Invoice **1533651**
 Page Number: 1
 Date: 7/16/2019
 Customer: 222856

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 JUL 17 2019

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		8/15/2019	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200200	Add Spanish Option to IVR	EA	1	4,130.000000	4,130.00
<p>ENTERED AUG-09 2019 BY: </p>					

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

Subtotal:	4,130.00
Tax:	
Total: USD	4,130.00



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

INVOICE

Invoice **1533737**
 Page Number: **1**
 Date: **7/16/2019**
 Customer: **222856**

Please Remit Payments To:
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 Dallas TX 75320-1322

SOLD

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 ST. LOUIS MO 63102

SHIP

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

Amount Enclosed:

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CUSTOMER P.O.		ORDER #		PAYMENT TERMS		DUE DATE	
				NET 30		8/15/2019	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Parkeon and IPS Meter Collections	EA	7,830	16.570000	129,743.10		
200100	Parkeon Meter Maintenance	EA	739	114.350000	84,504.65		
200100	IPS Meter Maintenance	EA	1,716	23.350000	40,068.60		
	*** Billing Period: 6/1/2019-6/30/2019						

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

Subtotal:	254,316.35
Tax:	
Total: USD	254,316.35



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

INVOICE

Invoice **1533642**
 Page Number: 1
 Date: 7/15/2019
 Customer: 222856

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 AUG 18 2019

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

SOLD

TO: CITY OF ST. LOUIS TREASURER
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 DIRECTOR OF INTERNAL AUDIT
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 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		8/14/2019	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200200	IPS M5 Single Space Meter	EA	35	652.960000	22,853.60
200200	Shipping Charge	EA	1	350.000000	350.00

ENTERED
 AUG 09 2019

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

Subtotal:	23,203.60
Tax:	
Total: USD	23,203.60

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

INVOICE

Invoice **1532782**
 Page Number: 1
 Date: 7/8/2019
 Customer: 222856

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

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 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 #	PAYMENT TERMS	DUE DATE		
		NET 30	8/7/2019		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	28,560	3.700000	105,672.00
200100	Secondary Collections	EA	1	24,300.000000	24,300.00
200300	Credit Card Charges	EA	1	5,769.000000	5,769.00
200310	Reimbursable Postage	EA	18,621	.268000	4,990.43
	*** Billing Period: 6/1/2019-6/30/2019				

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

Subtotal:	140,731.43
Tax:	
Total: USD	140,731.43