

Electronic Data Collection  
Corporation  
105 Wyoming St., Suite 300  
Syracuse, NY 13204 US  
(315) 706-0310  
sales@aimsparking.com  
www.aimsparking.com



## INVOICE

**BILL TO**

City of St. Louis Treasurer's  
Office  
Attn: Fiscal Department-  
Accounts Payable  
133 S. 11th Street  
Suite 530  
St, Louis, MO 63102

**SHIP TO**

City of St. Louis Treasurer's  
Office  
Kevin Holliday  
133 So. 11th Street  
Suite 220  
St. Louis, MO 63102

**INVOICE #** 1614888**DATE** 01/15/2024**DUE DATE** 02/14/2024**TERMS** Net 30**P.O. NUMBER**

Monthly Support

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>AIMS-Support</b>	1	400.00	400.00
February 2024 Support Services			

AIMS Test Server Hosting- 12 @ \$400=  
\$4,800

FED ID #16-1488006

BALANCE DUE

**\$400.00**

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**INVOICE #** 1614898**DATE** 01/16/2024**DUE DATE** 02/15/2024**TERMS** Net 30**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly Device Fee:PAX S300 Card Reader</b>	2	20.00	40.00
Monthly Device Fee -December 2023 2 Devices			
<b>Transaction Fees:Gateway Transaction Fees</b>	10,121	0.10	1,012.10
Gateway Transaction Fees - BlueFin December 2023 In Person =187 / Web = 9,934			

A 3% (\$31.56) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

**BALANCE DUE****\$1,052.10**

For Electronic Payments:  
KEYBANK National Association  
Routing # 021300077 / Acct # 000242150756

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**INVOICE #** 1614981  
**DATE** 02/16/2024  
**DUE DATE** 03/17/2024  
**TERMS** Net 30

### Monthly Support

## KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>AIMS-Support</b>	1	400.00	400.00
March 2024 Support Services			

AIMS Test Server Hosting- 12 @ \$400=  
\$4,800

FED ID #16-1488006	SUBTOTAL	400.00
	TAX	0.00
	TOTAL	400.00
	BALANCE DUE	<b>\$400.00</b>

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Suite 220  
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**INVOICE #** 1615003

**DATE** 02/20/2024

**DUE DATE** 03/21/2024

**TERMS** Net 30

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly Device Fee:PAX S300 Card Reader</b>	2	20.00	40.00
Monthly Device Fee -January 2024 2 Devices			
<b>Transaction Fees:Gateway Transaction Fees</b>	9,561	0.10	956.10
Gateway Transaction Fees - BlueFin January 2024 In Person = 206 / AIMSWEB = 9358			

A 3% (\$29.88) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

For Electronic Payments:  
KEYBANK National Association  
Routing # 021300077 / Acct # 000242150756

SUBTOTAL	996.10
TAX	0.00
TOTAL	996.10
BALANCE DUE	<b>\$996.10</b>

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St, Louis, MO 63102

**INVOICE #** 1615069

**DATE** 03/19/2024

**DUE DATE** 04/18/2024

**TERMS** Net 30

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly Device Fee:PAX S300 Card Reader</b>	2	20.00	40.00
Monthly Device Fee -February 2024 2 Devices			
<b>Transaction Fees:Gateway Transaction Fees</b>	10,629	0.10	1,062.90
Gateway Transaction Fees - BlueFin February 2024 In Person = 197 / AIMSWEB = 10,432			

A 3% (\$33.09) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

For Electronic Payments:  
KEYBANK National Association  
Routing # 021300077 / Acct # 000242150756

SUBTOTAL	1,102.90
TAX	0.00
TOTAL	1,102.90
BALANCE DUE	<b>\$1,102.90</b>

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**INVOICE #** 1615091

**DATE** 03/21/2024

**DUE DATE** 04/20/2024

**TERMS** Net 30

**P.O. NUMBER**

Monthly Support

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>AIMS-Support</b> April 2024 Support Services	1	400.00	400.00

AIMS Test Server Hosting- 12 @ \$400=  
\$4,800

FED ID #16-1488006

SUBTOTAL	400.00
TAX	0.00
TOTAL	400.00
BALANCE DUE	<b>\$400.00</b>

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**INVOICE #** 1615180

**DATE** 04/17/2024

**DUE DATE** 05/17/2024

**TERMS** Net 30

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly Device Fee:PAX S300 Card Reader</b>	2	20.00	40.00
Monthly Device Fee -March 2024 2 Devices			
<b>Transaction Fees:Gateway Transaction Fees</b>	13,260	0.10	1,326.00
Gateway Transaction Fees - BlueFin March 2024 In Person = 243 / AIMSWEB = 13,017			

A 3% (\$40.98) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

For Electronic Payments:  
KEYBANK National Association  
Routing # 021300077 / Acct # 000242150756

SUBTOTAL	1,366.00
TAX	0.00
TOTAL	1,366.00
BALANCE DUE	<b>\$1,366.00</b>

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**INVOICE #** 1615196

**DATE** 04/18/2024

**DUE DATE** 05/18/2024

**TERMS** Net 30

**P.O. NUMBER**

Monthly Support

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>AIMS-Support</b>	1	400.00	400.00
May 2024 Support Services			

AIMS Test Server Hosting- 12 @ \$400=  
\$4,800

FED ID #16-1488006

SUBTOTAL	400.00
TAX	0.00
TOTAL	400.00
BALANCE DUE	<b>\$400.00</b>



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**INVOICE #** 1615238

**DATE** 04/30/2024

**DUE DATE** 05/30/2024

**TERMS** Net 30

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**P.O. NUMBER**

FY24-418

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>AIMS SaaS: July - June</b> 1st Year SaaS - Registered Owner Look Ups (July 2024 - June 2025)	1	500.00	500.00

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A 3% (\$15.00) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

SUBTOTAL	500.00
TAX	0.00
TOTAL	500.00
BALANCE DUE	<b>\$500.00</b>

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**INVOICE #** 1615290

**DATE** 05/16/2024

**DUE DATE** 06/15/2024

**TERMS** Net 30

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly Device Fee:PAX S300 Card Reader</b>	2	20.00	40.00
Monthly Device Fee -April 2024 2 Devices			
<b>Transaction Fees:Gateway Transaction Fees</b>	12,764	0.10	1,276.40
Gateway Transaction Fees - BlueFin April 2024 In Person = 212 / AIMSWEB = 12,552			

A 3% (\$39.49) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

For Electronic Payments:  
KEYBANK National Association  
Routing # 021300077 / Acct # 000242150756

SUBTOTAL	1,316.40
TAX	0.00
TOTAL	1,316.40
BALANCE DUE	<b>\$1,316.40</b>

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**INVOICE #** 1615363

**DATE** 05/24/2024

**DUE DATE** 06/23/2024

**TERMS** Net 30

**P.O. NUMBER**

Monthly Support

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>AIMS-Support</b>	1	400.00	400.00
June 2024 Support Services			

AIMS Test Server Hosting 12 @ \$400=  
\$4,800

FED ID #16-1488006

SUBTOTAL	400.00
TAX	0.00
TOTAL	400.00
BALANCE DUE	<b>\$400.00</b>

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**INVOICE #** 1615390

**DATE** 06/04/2024

**DUE DATE** 07/04/2024

**TERMS** Net 30

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**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>RO Plate Look Ups</b>	1,450	1.25	1,812.50
RO Plate Look Ups - May 2024			

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A 3% (\$54.38) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

<b>SUBTOTAL</b>	<b>1,812.50</b>
<b>TAX</b>	<b>0.00</b>
<b>TOTAL</b>	<b>1,812.50</b>
<b>BALANCE DUE</b>	<b>\$1,812.50</b>

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**INVOICE #** 1615449

**DATE** 06/17/2024

**DUE DATE** 07/17/2024

**TERMS** Net 30

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly Device Fee:PAX S300 Card Reader</b>	2	20.00	40.00
Monthly Device Fee -May 2024 2 Devices			
<b>Transaction Fees:Gateway Transaction Fees</b>	12,222	0.10	1,222.20
Gateway Transaction Fees - BlueFin May 2024 In Person = 210 / AIMSWEB = 12,012			

A 3% (\$37.87) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

For Electronic Payments:  
KEYBANK National Association  
Routing # 021300077 / Acct # 000242150756

SUBTOTAL	1,262.20
TAX	0.00
TOTAL	1,262.20
BALANCE DUE	<b>\$1,262.20</b>

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**INVOICE #** 1615512

**DATE** 07/02/2024

**DUE DATE** 08/01/2024

**TERMS** Net 30

**P.O. NUMBER**

Annual Support

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>AIMS SaaS: July - June</b> AIMS Parking Ticket and Management Software: Including Services and System Hosting	1	158,437.50	158,437.50

FED ID #16-1488006

SUBTOTAL	158,437.50
TAX	0.00
TOTAL	158,437.50
BALANCE DUE	<b>\$158,437.50</b>

FY25

RECEIVED JUL 11 2024

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**INVOICE # 1615562****DATE 07/11/2024****DUE DATE 08/10/2024****TERMS Net 30****P.O. NUMBER**

Monthly Support

**SALES REP**

KSF

**ACTIVITY****QTY****RATE****AMOUNT**

**AIMS-Support:AIMS-Support**  
August 2024 Support Services  
AIMS Test Server Hosting- 12 @ \$400=  
\$4,800

1

400.00

400.00

FED ID #16-1488006

**SUBTOTAL****400.00****TAX****0.00****TOTAL****400.00****BALANCE DUE****\$400.00**

FY25

Electronic Data Collection  
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INVOICE # 1615483

DATE 06/20/2024

DUE DATE 07/20/2024

TERMS Net 30

### P.O. NUMBER

Monthly Support

### SALES REP

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>AIMS-Support</b> July 2024 Support Services AIMS Test Server Hosting- 12 @ \$400= \$4,800	1	400.00	400.00

FED ID #16-1488006

SUBTOTAL	400.00
TAX	0.00
TOTAL	400.00
BALANCE DUE	<b>\$400.00</b>



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**INVOICE #** 1615587

**DATE** 07/16/2024

**DUE DATE** 08/15/2024

**TERMS** Net 30

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly Device Fee:PAX S300 Card Reader</b>	2	20.00	40.00
Monthly Device Fee -June 2024 2 Devices			
<b>Transaction Fees:Gateway Transaction Fees</b>	11,522	0.10	1,152.20
Gateway Transaction Fees - BlueFin June 2024 In Person = 196 / AIMSWEB = 11,326			

A 3% (\$35.77) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

For Electronic Payments:  
KEYBANK National Association  
Routing # 021300077 / Acct # 000242150756

SUBTOTAL	1,192.20
TAX	0.00
TOTAL	1,192.20
BALANCE DUE	<b>\$1,192.20</b>

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**INVOICE #** 1615504

**DATE** 07/01/2024

**DUE DATE** 07/31/2024

**TERMS** Net 30

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**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>RO Plate Look Ups</b>	2,290	1.25	2,862.50
RO Plate Look Ups - June 2024			

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A 3% (\$85.86) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

SUBTOTAL	2,862.50
TAX	0.00
TOTAL	2,862.50
BALANCE DUE	<b>\$2,862.50</b>

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**INVOICE #** 1615700

**DATE** 08/14/2024

**DUE DATE** 09/13/2024

**TERMS** Net 30

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly Device Fee:PAX S300 Card Reader</b>	2	20.00	40.00
Monthly Device Fee -July 2024 2 Devices			
<b>Transaction Fees:Gateway Transaction Fees</b>	11,028	0.10	1,102.80
Gateway Transaction Fees - BlueFin July 2024 In Person = 176 / AIMSWEB = 10,852			

A 3% (\$34.28) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

For Electronic Payments:  
KEYBANK National Association  
Routing # 021300077 / Acct # 000242150756

SUBTOTAL	1,142.80
TAX	0.00
TOTAL	1,142.80
BALANCE DUE	<b>\$1,142.80</b>

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**INVOICE #** 1615701

**DATE** 08/14/2024

**DUE DATE** 09/13/2024

**TERMS** Net 30

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**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>RO Plate Look Ups</b>	1,915	1.25	2,393.75
RO Plate Look Ups - July 2024			

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A 3% (\$71.81) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

SUBTOTAL	2,393.75
TAX	0.00
TOTAL	2,393.75
BALANCE DUE	<b>\$2,393.75</b>

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**INVOICE #** 1615720

**DATE** 08/19/2024

**DUE DATE** 09/18/2024

**TERMS** Net 30

**P.O. NUMBER**

Monthly Support

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>AIMS-Support:AIMS-Support</b>	1	400.00	400.00
September 2024 Support Services			
AIMS Test Server Hosting- 12 @ \$400=			
\$4,800			

FED ID #16-1488006

A 3% PROCESSING FEE WILL BE ADDED FOR PAYMENTS MADE  
WITH A CREDIT CARD.

<b>SUBTOTAL</b>	400.00
<b>TAX</b>	0.00
<b>TOTAL</b>	400.00
<b>BALANCE DUE</b>	<b>\$400.00</b>

**Electronic Data Collection  
Corporation**

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**INVOICE #** 1615776

**DATE** 09/09/2024

**DUE DATE** 10/09/2024

**TERMS** Net 30

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**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>RO Plate Look Ups</b>	1,562	1.25	1,952.50
RO Plate Look Ups - August 2024			

A 3% (\$58.58) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

<b>SUBTOTAL</b>	1,952.50
<b>TAX</b>	0.00
<b>TOTAL</b>	1,952.50
<b>BALANCE DUE</b>	<b>\$1,952.50</b>

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**INVOICE #** 1615849

**DATE** 09/20/2024

**DUE DATE** 10/20/2024

**TERMS** Net 30

**P.O. NUMBER**

Monthly Support

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>AIMS-Support:AIMS-Support</b> October 2024 Support Services	1	400.00	400.00

AIMS Test Server Hosting- 12 @ \$400=  
\$4,800

FED ID #16-1488006

SUBTOTAL	400.00
TAX	0.00
TOTAL	400.00
BALANCE DUE	<b>\$400.00</b>

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**INVOICE #** 1615816

**DATE** 09/18/2024

**DUE DATE** 10/18/2024

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly Device Fee:PAX S300 Card Reader</b>	2	20.00	40.00
Monthly Device Fee -August 2024 2 Devices			
<b>Transaction Fees:Gateway Transaction Fees</b>	12,172	0.10	1,217.20
Gateway Transaction Fees - BlueFin August 2024 In Person = 226 / AIMSWEB = 11,946			

A 3% (\$37.72) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

For Electronic Payments:  
KEYBANK National Association  
Routing # 021300077 / Acct # 000242150756

SUBTOTAL	1,257.20
TAX	0.00
TOTAL	1,257.20
BALANCE DUE	<b>\$1,257.20</b>



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**INVOICE #** 1615888

**DATE** 10/11/2024

**DUE DATE** 11/10/2024

**TERMS** Net 30

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**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>RO Plate Look Ups</b>	1,346	1.25	1,682.50
RO Plate Look Ups - September 2024			

---

A 3% (\$50.48) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

<b>SUBTOTAL</b>	1,682.50
<b>TAX</b>	0.00
<b>TOTAL</b>	1,682.50
<b>BALANCE DUE</b>	<b>\$1,682.50</b>

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INVOICE # 1615974  
DATE 10/22/2024  
DUE DATE 11/21/2024  
TERMS Net 30

P.O. NUMBER

Monthly Support

SALES REP

KSF

ACTIVITY	QTY	RATE	AMOUNT
AIMS-Support:AIMS-Support November 2024 Support Services	1	400.00	400.00

AIMS Test Server Hosting- 12 @ \$400=  
\$4,800

FED ID #16-1488006	SUBTOTAL	400.00
	TAX	0.00
	TOTAL	400.00
	BALANCE DUE	\$400.00

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**INVOICE #** 1615911

**DATE** 10/15/2024

**DUE DATE** 11/14/2024

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly Device Fee:PAX S300 Card Reader</b>	2	20.00	40.00
Monthly Device Fee -September 2024 2 Devices			
<b>Transaction Fees:Gateway Transaction Fees</b>	11,278	0.10	1,127.80
Gateway Transaction Fees - BlueFin September 2024 In Person = 177 / AIMSWEB = 11,101			

A 3% (\$35.03) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

For Electronic Payments:  
KEYBANK National Association  
Routing # 021300077 / Acct # 000242150756

SUBTOTAL	1,167.80
TAX	0.00
TOTAL	1,167.80
BALANCE DUE	<b>\$1,167.80</b>

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**INVOICE #** 1616000

**DATE** 11/05/2024

**DUE DATE** 12/05/2024

**TERMS** Net 30

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**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>RO Plate Look Ups</b>	1,420	1.25	1,775.00
RO Plate Look Ups - October 2024			

---

A 3% (\$53.25) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

SUBTOTAL	1,775.00
TAX	0.00
TOTAL	1,775.00
BALANCE DUE	<b>\$1,775.00</b>

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**INVOICE #** 1616043  
**DATE** 11/13/2024  
**DUE DATE** 12/13/2024  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly Device Fee:PAX S300 Card Reader</b>	2	20.00	40.00
Monthly Device Fee -October 2024 2 Devices			
<b>Transaction Fees:Gateway Transaction Fees</b>	11,948	0.10	1,194.80
Gateway Transaction Fees - BlueFin October 2024 In Person = 202 / AIMSWEB = 11,746			

A 3% (\$37.04) PROCESSING FEE WILL BE ADDED FOR PAYMENTS MADE WITH A CREDIT CARD.	<b>SUBTOTAL</b>	1,234.80
	<b>TAX</b>	0.00
	<b>TOTAL</b>	1,234.80
For Electronic Payments: KEYBANK National Association Routing # 021300077 / Acct # 000242150756	<b>BALANCE DUE</b>	<b>\$1,234.80</b>

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**INVOICE #** 1616080

**DATE** 11/21/2024

**DUE DATE** 12/21/2024

**TERMS** Net 30

**P.O. NUMBER**

Monthly Support

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>AIMS-Support:AIMS-Support</b> December 2024 Support Services	1	400.00	400.00
AIMS Test Server Hosting- \$4,800			

FED ID #16-1488006

SUBTOTAL	400.00
TAX	0.00
TOTAL	400.00
BALANCE DUE	<b>\$400.00</b>

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**INVOICE #** 1616105

**DATE** 12/04/2024

**DUE DATE** 01/03/2025

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>RO Plate Look Ups</b>	1,014	1.25	1,267.50
RO Plate Look Ups - November 2024			

A 3% (\$38.03) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

SUBTOTAL	1,267.50
TAX	0.00
TOTAL	1,267.50
BALANCE DUE	<b>\$1,267.50</b>

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**INVOICE #** 1616146

**DATE** 12/12/2024

**DUE DATE** 01/11/2025

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly Device Fee:PAX S300 Card Reader</b>	2	20.00	40.00
Monthly Device Fee -November 2024 2 Devices			-
<b>Transaction Fees:Gateway Transaction Fees</b>	9,852	0.10	985.20
Gateway Transaction Fees - BlueFin November 2024 In Person = 190 / AIMSWEB = 9,662			

A 3% (\$31.00) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

For Electronic Payments:  
KEYBANK National Association  
Routing # 021300077 / Acct # 000242150756

SUBTOTAL	1,025.20
TAX	0.00
TOTAL	1,025.20
BALANCE DUE	<b>\$1,025.20</b>



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**INVOICE #** 1616172

**DATE** 12/19/2024

**DUE DATE** 01/18/2025

**TERMS** Net 30

**P.O. NUMBER**

Monthly Support

**SALES REP**

KSF

ACTIVITY	QTY	RATE	AMOUNT
<b>AIMS-Support:AIMS-Support</b> January 2025 Support Services	1	400.00	400.00

AIMS Test Server Hosting 12 @ \$400=  
\$4,800

FED ID #16-1488006

SUBTOTAL	400.00
TAX	0.00
TOTAL	400.00
BALANCE DUE	<b>\$400.00</b>

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**INVOICE #** 1616205

**DATE** 01/07/2025

**DUE DATE** 02/06/2025

**TERMS** Net 30

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ACTIVITY	QTY	RATE	AMOUNT
<b>RO Plate Look Ups</b>	966	1.25	1,207.50
RO Plate Look Ups - December 2024			

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A 3% (\$36.23) PROCESSING FEE WILL BE ADDED FOR  
PAYMENTS MADE WITH A CREDIT CARD.

SUBTOTAL	1,207.50
TAX	0.00
TOTAL	1,207.50
BALANCE DUE	<b>\$1,207.50</b>