

Superion, LLC, a CentralSquare Company  
 1000 Business Center Drive  
 Lake Mary, FL 32746  
[www.centralsquare.com](http://www.centralsquare.com)  
 Toll free 800-727-8088

Billing Inquiries: [Accounts.Receivable@centralsquare.com](mailto:Accounts.Receivable@centralsquare.com)

**Bill To**  
 City of Broken Arrow  
 Attn: Stephen Steward  
 220 South 1st Street  
 P.O. Box 610  
 BROKEN ARROW OK 74012  
 United States

**Ship To**  
 City of Broken Arrow  
 Attn: Stephen Steward  
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 P.O. Box 610  
 BROKEN ARROW OK 74012  
 United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
			USD	Net 30	7/14/2019
		Description	Units	Rate	Extended
Contract No. Q-00005188					
1	NaviLine Web Enablement - Annual Maintenance Fee		1	\$520.00	\$520.00
Maintenance: Start:8/1/2019, End: 7/31/2020					
Contract No. 20030885					
2	LG Crimes - Annual Maintenance Fee GTG Looking GlassCrimes		5	\$412.32	\$2,061.62
Maintenance: Start:8/1/2019, End: 7/31/2020					
Contract No. 20061570					
3	LG Viewer - Annual Maintenance Fee GTG - Looking Glass Viewer (10 Users)		10	\$230.50	\$2,304.96
Maintenance: Start:8/1/2019, End: 7/31/2020					
4	LG Address Public Safety - Annual Maintenance Fee GTG - Address Manager (Public Safety)		1	\$1,897.05	\$1,897.05
Maintenance: Start:8/1/2019, End: 7/31/2020					
Contract No. 70174					
5	LG Fires - Annual Maintenance Fee GTG Looking GlassFires		5	\$299.73	\$1,498.67
Maintenance: Start:8/1/2019, End: 7/31/2020					
Contract No. 71160					
6	LG Web - Annual Maintenance Fee GTG Looking Glass Viewer Web		20	\$149.39	\$2,987.88
Maintenance: Start:8/1/2019, End: 7/31/2020					
Contract No. 81165					
7	LG Community Maintenance - Annual Maintenance Fee LG Community Maintenance		1	\$1,740.50	\$1,740.50
Maintenance: Start:8/1/2019, End: 7/31/2020					
Contract No. 90410					

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Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
1113LG	City of Broken Arrow		USD	Net 30	7/14/2019
	Description	Units		Rate	Extended
8	LG Dispatch Community Connect Annual - Annual Maintenance Fee LGDispatch Community Connect Maintenance: Start:8/1/2019, End: 7/31/2020	1		\$674.92	\$674.92
9	LG Mobile Community Connect - Annual Maintenance Fee LGMobile Community Connect Maintenance: Start:8/1/2019, End: 7/31/2020	100		\$132.71	\$13,270.95
10	LG Dispatch Community Connect Annual - Annual Maintenance Fee LGDispatch Community Connect Maintenance: Start:8/1/2019, End: 7/31/2020	8		\$767.59	\$6,140.74

**Please make remittance payable to Superion, LLC**

**Subtotal** \$33,097.29

**ACH / EFT:**

Routing Number 0710-000-39  
 Account Number 81880-15335  
 Bank of America (Phone 800-432-1000)  
 E-mail payment details to: [Accounts.Receivable@centralsquare.com](mailto:Accounts.Receivable@centralsquare.com)

**Tax** \$0.00

**Invoice Total** \$33,097.29

**Check:**

12709 Collection Center Drive  
 Chicago, IL 60693

**Payments Applied** \$0.00

**Balance Due** \$33,097.29