Resolution No.: 22358 - Backup

CENTRALSQUARE

Invoice

Invoice No	Date	Page
456713	1/30/2026	2 of 2

CentralSquare Technologies, LLC, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Jackson County Park Rangers, MO
Michele Newman
22807 Woods Chapel Road
Blue Springs MO 64015
United States

Ship To
Jackson County Park Rangers, MO
Michele Newman
22807 Woods Chapel Road
Blue Springs MO 64015
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
5234599	Jackson County Park Rangers, MO		USD	3/31/2026

Invoice Sequence Number 1 of 1
Quote No. Q-228986
Order No. 00120092

	Description	Units	Rate	Extended
9	Administration PS Pro Agency Site License Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:4/1/2026, End: 3/31/2027	1	327.04	327.04

Please include invoice number(s) on your remittance advice.

Subtotal	20,711.04
Tax	0.00
Invoice Total	20,711.04
Payments Applied	0.00
Balance Due	**USD 20,711.04**

ACH:
Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:
12709 Collection Center Drive
Chicago, IL 60693

Resolution No.: 22358 - Backup

CENTRALSQUARE®

Invoice

Invoice No	Date	Page
454723	1/2/2026	1 of 1

CentralSquare Technologies, LLC, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Jackson County Park Rangers, MO
Michele Newman
22807 Woods Chapel Road
Blue Springs MO 64015
United States

Ship To
Jackson County Park Rangers, MO
Michele Newman
22807 Woods Chapel Road
Blue Springs MO 64015
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
5234599	Jackson County Park Rangers, MO	IMW	USD	2/1/2026

Quote No. Q-225545
Order No. 00116694

	Description	Units	Rate	Extended
1	PS Pro - Add Mobile CAD CO to Q-109535 - CAD Annual Subscription Fee - 100% Due on 1/1/26 for Q-225545	1	3,700.00	3,700.00
2	PS Pro - Add Mobile CAD CO to Q-109535 - Training Services - 100% Due on 1/1/26 for Q-225545	1	1,560.00	1,560.00
3	PS Pro - Add Mobile CAD CO to Q-109535 - Consulting Services - 100% Due on 1/1/26 for Q-225545	1	2,878.20	2,878.20
4	PS Pro - Add Mobile CAD CO to Q-109535 - Project Management Services - 100% Due on 1/1/26 for Q-225545	1	959.40	959.40

Please include invoice number(s) on your remittance advice.

Subtotal	9,097.60
Tax	0.00
Invoice Total	9,097.60
Payments Applied	0.00
Balance Due	**USD 9,097.60**

ACH:
Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:
12709 Collection Center Drive
Chicago, IL 60693