

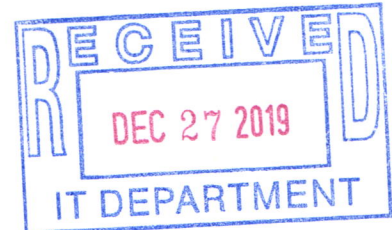
# Invoice



<i>Invoice No</i> 263897	<i>Date</i> 1/1/2020	<i>Page</i> 1 of 3
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Superion, LLC, a CentralSquare Company  
 1000 Business Center Drive  
 Lake Mary, FL 32746  
 www.centalsquare.com  
 Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@centalsquare.com



**Bill To**  
 City of Ft. Pierce  
 Attn: IT Department  
 P.O. Box 1480  
 100 North US Highway One  
 Fort Pierce FL 34954  
 United States

**Ship To**  
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<i>Customer No</i>	<i>Customer Name</i>	<i>Customer PO #</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
1499LG	City of Ft. Pierce		USD	Net 30	1/31/2020
	Description	Units		Rate	Extended
Contract No. 20040936					
1	NaviLine Document Management Services - Annual Maintenance Fee NAVI-DMS - Document Management Services Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$1,430.11	\$1,430.11
2	NaviLine Building Permits - Annual Maintenance Fee NAVI-Building Permits Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$7,037.82	\$7,037.82
3	NaviLine Code Enforcement - Annual Maintenance Fee NAVI-Code Enforcement Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$6,213.56	\$6,213.56
4	NaviLine Land/Parcel Mgmt-Annual Maintenance Fee-NSP - Annual Maintenance Fee NAVI-Land Management Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$4,452.36	\$4,452.36
5	NaviLine Business Licenses - Annual Maintenance Fee NAVI - Occupational Licenses Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$4,297.36	\$4,297.36
6	NaviLine Cash Receipts-Annual Maintenance Fee-NSP - Annual Maintenance Fee NAVI - Cash Receipts Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$2,705.23	\$2,705.23
7	NaviLine Fixed Assets-Annual Maintenance Fee-NSP - Annual Maintenance Fee Naviline - Asset Management I Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$2,775.68	\$2,775.68
8	NaviLine Fleet Management-Annual Maintenance Fee-NSP - Annual Maintenance Fee NAVI-Fleet Management Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$8,157.95	\$8,157.95
9	NaviLine GMBA w/Extended Reporting - Annual Maintenance Fee NAVI - GMBA w/Extended Reporting Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$11,659.22	\$11,659.22

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	Description	Units		Rate	Extended
10	NaviLine Loans Processing - Annual Maintenance Fee NAVI - Loans Module Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$2,430.49	\$2,430.49
11	NaviLine Special Assessments - Annual Maintenance Fee Naviline Special Assessments Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$958.09	\$958.09
12	NaviLine Accounts Receivable-Annual Maintenance Fee-NSP - Annual Maintenance Fee NAVI-Accounts Receivable Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$4,212.83	\$4,212.83
13	NaviLine Purchasing/Inventory-Annual Maintenance Fee-NSP - Annual Maintenance Fee NAVI-PURCHASING INVENTORY Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$6,974.40	\$6,974.40
14	NaviLine Payroll/Personnel-Annual Maintenance Fee-NSP - Annual Maintenance Fee NAVI-Payroll/Personnel Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$7,037.82	\$7,037.82
Contract No. 81153					
15	NaviLine BP Voice Response Interface-Generic - Annual Maintenance Fee BP Voice Response Interface Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$2,093.15	\$2,093.15
16	OnePoint Payment Engine - Annual Maintenance Fee OnePoint Core Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$907.71	\$907.71
Contract No. 20030187					
17	NaviLine RecTrac Interface to CR - Annual Maintenance Fee Rec Trac Interface to Cash Receipts Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$493.15	\$493.15

Contract No. 70576

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1499LG	City of Ft. Pierce		USD	Net 30	1/31/2020
	Description	Units		Rate	Extended
18	NaviLine Planning & Engineering - Annual Maintenance Fee NAVI - Planning/Engineering Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$5,516.12	\$5,516.12
19	NaviLine P-Card - Annual Maintenance Fee Procurement Card Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$2,169.81	\$2,169.81
Contract No. 20061632					
20	NaviLine Human Resources - Annual Maintenance Fee Human Resources Maintenance: Start:2/1/2020, End: 1/31/2021	1		\$4,114.22	\$4,114.22

**Please include invoice number(s) on your remittance advice,  
made payable to Superior, LLC**  
**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@centalsquare.com

**Check:**  
12709 Collection Center Drive  
Chicago, IL 60693

Subtotal	\$85,637.08
Tax	\$0.00
Invoice Total	\$85,637.08
Payments Applied	\$0.00
Balance Due	\$85,637.08