

Invoice



Invoice No (1 of 1)
339420

Date
12/6/2021

Page
1 of 3

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

Billing Inquiries: Accounts.Receivable@centralsquare.com

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

Ship To
City of Ft. Pierce
P.O. Box 1480
100 North US Highway One
Fort Pierce FL 34954
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
1499LG	City of Ft. Pierce		USD	Net 30	1/31/2022



Description	Units	Rate	Extended
Contract No. Q-69700			
1 OnePoint Payment Engine - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$1,000.75	\$1,000.75
2 NaviLine Accounts Receivable-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$4,644.65	\$4,644.65
3 NaviLine RecTrac Interface to CR - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$543.70	\$543.70
4 NaviLine Loans Processing - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$2,679.62	\$2,679.62
5 NaviLine Special Assessments - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$1,056.29	\$1,056.29
6 NaviLine Payroll/Personnel-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$7,759.20	\$7,759.20
7 NaviLine Code Enforcement - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$6,850.45	\$6,850.45
8 NaviLine Document Management Services - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$1,576.70	\$1,576.70
9 NaviLine Human Resources - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$4,535.93	\$4,535.93

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	Description	Units	Rate	Extended
10	NaviLine BP Voice Response Interface-Generic - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$2,307.70	\$2,307.70
11	NaviLine Fleet Management-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$8,994.14	\$8,994.14
12	NaviLine Land/Parcel Mgmt-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$4,908.73	\$4,908.73
13	NaviLine Building Permits - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$7,759.20	\$7,759.20
14	NaviLine Business Licenses - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$4,737.84	\$4,737.84
15	NaviLine Planning & Engineering - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$6,081.52	\$6,081.52
16	NaviLine P-Card - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$2,392.22	\$2,392.22
17	NaviLine Fixed Assets-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$3,060.19	\$3,060.19
18	NaviLine GMBA w/Extended Reporting - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$12,854.29	\$12,854.29



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1499LG	City of Ft. Pierce		USD	Net 30	1/31/2022

	Description	Units	Rate	Extended
19	NaviLine Purchasing/Inventory-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$7,689.28	\$7,689.28
20	NaviLine Cash Receipts-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:2/1/2022, End: 1/31/2023	1	\$2,982.52	\$2,982.52

Please include invoice number(s) on your remittance advice, made payable to Superior, LLC
ACH:
 Routing Number 121000358
 Account Number 1416612641
 E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:
 12709 Collection Center Drive
 Chicago, IL 60693

Subtotal	\$94,414.92
Tax	\$0.00
Invoice Total	\$94,414.92
Payments Applied	\$0.00
Balance Due	\$94,414.92

RECEIVED
 DEC 15 2021
 FINANCE DEPT.