CENTRALSQUARE TECHNOLOGIES

Invoice

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254702	10/10/2019	1 of 4

Superion, LLC, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746
www.centralsquare.com
Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
City of Joplin
Attn Mark Morris
602 S. Main Street
JOPLIN MO 64801
United States

Ship To
City of Joplin
Attn Mark Morris
602 S. Main Street
JOPLIN MO 64801
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
1681LG	City of Joplin		USD	Net 30	11/9/2019

	Description	Units	Rate	Extended
Contract No. Q-00006273				
1	NaviLine Special Assessments - Access Fee	1	$0.00	$0.00
	Maintenance: Start:11/1/2019, End: 10/31/2020			
2	NaviLine GMBA w/Extended Reporting - Access Fee	1	$0.00	$0.00
	Maintenance: Start:11/1/2019, End: 10/31/2020			
3	NaviLine Cash Receipts-Annual Access Fee-NSP - Access Fee	1	$0.00	$0.00
	Maintenance: Start:11/1/2019, End: 10/31/2020			
4	NaviLine Purchasing/Inventory-Annual Access Fee-NSP - Access Fee	1	$0.00	$0.00
	Maintenance: Start:11/1/2019, End: 10/31/2020			
5	NaviLine P-Card - Access Fee	1	$0.00	$0.00
	Maintenance: Start:11/1/2019, End: 10/31/2020			
6	NaviLine Planning & Engineering - Access Fee	1	$0.00	$0.00
	Maintenance: Start:11/1/2019, End: 10/31/2020			
7	NaviLine Payroll/Personnel-Annual Access Fee-NSP - Access Fee	1	$0.00	$0.00
	Maintenance: Start:11/1/2019, End: 10/31/2020			
8	NaviLine Loans Processing - Access Fee	1	$0.00	$0.00
	Maintenance: Start:11/1/2019, End: 10/31/2020			
9	NaviLine Accounts Receivable-Annual Access Fee-NSP - Access Fee	1	$0.00	$0.00
	Maintenance: Start:11/1/2019, End: 10/31/2020			

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	Description	Units	Rate	Extended
10	NaviLine Fleet Management-Annual Access Fee-NSP - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$0.00	$0.00
11	NaviLine Fixed Assets-Annual Access Fee-NSP - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$0.00	$0.00
12	NaviLine Customer Information System - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$0.00	$0.00
13	NaviLine Code Enforcement - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$0.00	$0.00
14	NaviLine Click2Gov3 Applicants - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$0.00	$0.00
15	NaviLine Click2Gov3 Customer Information System - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$0.00	$0.00
16	NaviLine Click2Gov3 Core - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$0.00	$0.00
17	NaviLine Cash Receipts Lock Box Interface - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$0.00	$0.00
18	NaviLine Business Licenses - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$0.00	$0.00
19	NaviLine Building Permits - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$0.00	$0.00

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	Description	Units	Rate	Extended
20	NaviLine Automated Fuel System Interface - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$0.00	$0.00
21	Applicant Tracking - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$0.00	$0.00
22	Horizon Cloud for NaviLine Annual Access Fee - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$162,784.81	$162,784.81
23	Modifications - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	9	$0.00	$0.00
24	NaviLine Work Orders/Facility Management - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$0.00	$0.00
25	NaviLine Land/Parcel Mgmt-Annual Access Fee-NSP - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$0.00	$0.00
26	NaviLine Document Management Services - Access Fee Maintenance: Start:11/1/2019, End: 10/31/2020	1	$0.00	$0.00

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Please include invoice number(s) on your remittance advice, made payable to Superion, 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@centralsquare.com

Check:
12709 Collection Center Drive
Chicago, IL 60693

Subtotal	$162,784.81
Tax	$0.00
Invoice Total	$162,784.81
Payments Applied	$0.00
Balance Due	**$162,784.81**