Invoice

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

Billing Inquiries: Accounts.Receivable@centralsquare.com

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

Ship To
City of Joplin
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	10/31/2023

	Description	Units	Rate	Extended
Contract No. Q-143344				
1	NaviLine Cloud Test Environment - Annual Subscription Fee NaviLine Cloud Test Environment Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
2	NaviLine Special Assessments - Access Fee NaviLine Special Assessments Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
3	NaviLine Document Management Services - Access Fee NaviLine Document Management Services Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
4	NaviLine Cash Receipts-Annual Access Fee-NSP - Access Fee NaviLine Cash Receipts Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
5	NaviLine Purchasing/Inventory-Annual Access Fee-NSP - Access Fee NaviLine Purchasing/Inventory Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
6	NaviLine P-Card - Access Fee NaviLine P-Card Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
7	NaviLine Planning & Engineering - Access Fee NaviLine Planning & Engineering Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
8	NaviLine Payroll/Personnel-Annual Access Fee-NSP - Access Fee NaviLine Payroll/Personnel Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
9	NaviLine Loans Processing - Access Fee NaviLine Loans Processing Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00

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1681LG	City of Joplin		USD	Net 30	10/31/2023

	Description	Units	Rate	Extended
10	NaviLine Accounts Receivable-Annual Access Fee-NSP - Access Fee NaviLine Accounts Receivable Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
11	NaviLine Fleet Management-Annual Access Fee-NSP - Access Fee NaviLine Fleet Management Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
12	NaviLine Fixed Assets-Annual Access Fee-NSP - Access Fee NaviLine Fixed Assets Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
13	NaviLine Customer Information System - Access Fee NaviLine Customer Information System Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
14	NaviLine Code Enforcement - Access Fee NaviLine Code Enforcement Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
15	NaviLine Click2Gov3 Applicants - Access Fee NaviLine Click2Gov3 Applicants Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
16	NaviLine Click2Gov3 Customer Information System - Access Fee NaviLine Click2Gov3 Customer Information System Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
17	NaviLine Cash Receipts Lock Box Interface - Access Fee NaviLine Cash Receipts Lock Box Interface Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
18	NaviLine Business Licenses - Access Fee NaviLine Business Licenses Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
19	NaviLine Building Permits - Access Fee NaviLine Building Permits Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00

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	Description	Units	Rate	Extended
20	NaviLine Automated Fuel System Interface - Access Fee NaviLine Automated Fuel System Interface Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
21	Applicant Tracking - Access Fee Applicant Tracking Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
22	Modifications - Access Fee Modifications Maintenance: Start:11/1/2023, End: 10/31/2024	9	$0.00	$0.00
23	NaviLine Work Orders/Facility Management - Access Fee NaviLine Work Orders/Facility Management Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
24	NaviLine Land/Parcel Mgmt-Annual Access Fee-NSP - Access Fee NaviLine Land/Parcel Mgmt Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
25	NaviLine GMBA w/Extended Reporting - Access Fee NaviLine GMBA w/Extended Reporting Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
26	NaviLine Global Financials Annual Maintenance Fee - Annual Maintenance Fee Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
27	Distribution Services - Annual Maintenance Fee Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
28	Technical Services - TS - Annual Maintenance Fee Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00
29	NaviLine Click2Gov3 Core - Access Fee NaviLine Click2Gov3 Core Maintenance: Start:11/1/2023, End: 10/31/2024	1	$0.00	$0.00

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	Description	Units	Rate	Extended
30	Horizon Cloud for NaviLine Annual Access Fee - Access Fee Horizon Cloud for NaviLine Maintenance: Start:11/1/2023, End: 10/31/2024	1	$186,773.32	$186,773.32

Please include invoice number(s) on your remittance advice, made payable to Superion, 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	$186,773.32
Tax	$0.00
Invoice Total	$186,773.32
Payments Applied	$0.00
Balance Due	**$186,773.32**