# Invoice

| Invoice No (1 of 1) | Date | Page |
|---|---|---|
| 417929 | 8/14/2024 | 1 of 4 |

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 | Due Date |
|---|---|---|---|---|
| 1681LG | City of Joplin | | USD | 10/31/2024 |

| | Description | Units | Rate | Extended |
|---|---|---|---|---|
| Quote No. Q-183545 | | | | |
| 1 | NaviLine Special Assessments - Access Fee<br>NaviLine Special Assessments<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 2 | NaviLine Document Management Services - Access Fee<br>NaviLine Document Management Services<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 3 | NaviLine Cash Receipts-Annual Access Fee-NSP - Access Fee<br>NaviLine Cash Receipts<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 4 | NaviLine Purchasing/Inventory-Annual Access Fee-NSP - Access Fee<br>NaviLine Purchasing/Inventory<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 5 | NaviLine P-Card - Access Fee<br>NaviLine P-Card<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 6 | NaviLine Planning & Engineering - Access Fee<br>NaviLine Planning & Engineering<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 7 | NaviLine Payroll/Personnel-Annual Access Fee-NSP - Access Fee<br>NaviLine Payroll/Personnel<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 8 | NaviLine Loans Processing - Access Fee<br>NaviLine Loans Processing<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 9 | NaviLine Accounts Receivable-Annual Access Fee-NSP - Access Fee<br>NaviLine Accounts Receivable<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |

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|---|---|---|---|---|
| 10 | NaviLine Fleet Management-Annual Access Fee-NSP - Access Fee<br>NaviLine Fleet Management<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 11 | NaviLine Fixed Assets-Annual Access Fee-NSP - Access Fee<br>NaviLine Fixed Assets<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 12 | NaviLine Customer Information System - Access Fee<br>NaviLine Customer Information System<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 13 | NaviLine Code Enforcement - Access Fee<br>NaviLine Code Enforcement<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 14 | NaviLine Click2Gov3 Applicants - Access Fee<br>NaviLine Click2Gov3 Applicants<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 15 | NaviLine Click2Gov3 Customer Information System - Access Fee<br>NaviLine Click2Gov3 Customer Information System<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 16 | NaviLine Cash Receipts Lock Box Interface - Access Fee<br>NaviLine Cash Receipts Lock Box Interface<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 17 | NaviLine Business Licenses - Access Fee<br>NaviLine Business Licenses<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 18 | NaviLine Building Permits - Access Fee<br>NaviLine Building Permits<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 19 | NaviLine Automated Fuel System Interface - Access Fee<br>NaviLine Automated Fuel System Interface<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |

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|---|---|---|---|---|
| 20 | Applicant Tracking - Access Fee<br>Applicant Tracking<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 21 | Modifications - Access Fee<br>Modifications<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 9 | 0.00 | 0.00 |
| 22 | NaviLine Work Orders/Facility Management - Access Fee<br>NaviLine Work Orders/Facility Management<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 23 | NaviLine Land/Parcel Mgmt-Annual Access Fee-NSP - Access Fee<br>NaviLine Land/Parcel Mgmt<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 24 | NaviLine GMBA w/Extended Reporting - Access Fee<br>NaviLine GMBA w/Extended Reporting<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 25 | NaviLine Global Financials Annual Maintenance Fee - Annual Maintenance Fee<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 26 | Distribution Services - Annual Maintenance Fee<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 27 | Technical Services - TS - Annual Maintenance Fee<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 28 | NaviLine Cloud Test Environment - Annual Subscription Fee<br>NaviLine Cloud Test Environment<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |
| 29 | NaviLine Click2Gov3 Core - Access Fee<br>NaviLine Click2Gov3 Core<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 0.00 | 0.00 |

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|---|---|---|---|---|
| 30 | Horizon Cloud for NaviLine Annual Access Fee - Access Fee<br>Horizon Cloud for NaviLine<br>Maintenance: Start:11/1/2024, End: 10/31/2025 | 1 | 199,847.45 | 199,847.45 |
| 31 | NaviLine Cloud Test Environment - Annual Subscription Fee<br><br>Maintenance: Start:12/9/2024, End: 10/31/2025 | 1 | 13,957.66 | 13,957.66 |

**Please include invoice number(s) on your remittance advice.**
**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** | 213,805.11 |
| **Tax** | 0.00 |
| **Invoice Total** | 213,805.11 |
| **Payments Applied** | 0.00 |
| **Balance Due** | **USD 213,805.11** |