



# Invoice

<b>Invoice No (1 of 1)</b>	<b>Date</b>	<b>Page</b>
331130	9/15/2021	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 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	10/31/2021

Description	Units	Rate	Extended
Contract No. Q-62747			
1 NaviLine Special Assessments - Access Fee NaviLine Special Assessments Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
2 NaviLine Document Management Services - Access Fee NaviLine Document Management Services Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
3 NaviLine Cash Receipts-Annual Access Fee-NSP - Access Fee NaviLine Cash Receipts Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
4 NaviLine Purchasing/Inventory-Annual Access Fee-NSP - Access Fee NaviLine Purchasing/Inventory Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
5 NaviLine P-Card - Access Fee NaviLine P-Card Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
6 NaviLine Planning & Engineering - Access Fee NaviLine Planning & Engineering Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
7 NaviLine Payroll/Personnel-Annual Access Fee-NSP - Access Fee NaviLine Payroll/Personnel Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
8 NaviLine Loans Processing - Access Fee NaviLine Loans Processing Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
9 NaviLine Accounts Receivable-Annual Access Fee-NSP - Access Fee NaviLine Accounts Receivable Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00



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1681LG	City of Joplin		USD	Net 30	10/31/2021

	Description	Units	Rate	Extended
10	NaviLine Fleet Management-Annual Access Fee-NSP - Access Fee NaviLine Fleet Management Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
11	NaviLine Fixed Assets-Annual Access Fee-NSP - Access Fee NaviLine Fixed Assets Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
12	NaviLine Customer Information System - Access Fee NaviLine Customer Information System Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
13	NaviLine Code Enforcement - Access Fee NaviLine Code Enforcement Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
14	NaviLine Click2Gov3 Applicants - Access Fee NaviLine Click2Gov3 Applicants Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
15	NaviLine Click2Gov3 Customer Information System - Access Fee NaviLine Click2Gov3 Customer Information System Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
16	NaviLine Cash Receipts Lock Box Interface - Access Fee NaviLine Cash Receipts Lock Box Interface Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
17	NaviLine Business Licenses - Access Fee NaviLine Business Licenses Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
18	NaviLine Building Permits - Access Fee NaviLine Building Permits Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
19	NaviLine Automated Fuel System Interface - Access Fee NaviLine Automated Fuel System Interface Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00



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	Description	Units	Rate	Extended
20	Applicant Tracking - Access Fee Applicant Tracking Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
21	Modifications - Access Fee Modifications Maintenance: Start:11/1/2021, End: 10/31/2022	9	\$0.00	\$0.00
22	NaviLine Work Orders/Facility Management - Access Fee NaviLine Work Orders/Facility Management Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
23	NaviLine Land/Parcel Mgmt-Annual Access Fee-NSP - Access Fee NaviLine Land/Parcel Mgmt Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
24	NaviLine GMBA w/Extended Reporting - Access Fee NaviLine GMBA w/Extended Reporting Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
25	NaviLine Click2Gov3 Core - Access Fee NaviLine Click2Gov3 Core Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$0.00	\$0.00
26	Horizon Cloud for NaviLine Annual Access Fee - Access Fee Horizon Cloud for NaviLine Maintenance: Start:11/1/2021, End: 10/31/2022	1	\$172,698.40	\$172,698.40

**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

<b>Subtotal</b>	\$172,698.40
<b>Tax</b>	\$0.00
<b>Invoice Total</b>	\$172,698.40
<b>Payments Applied</b>	\$0.00
<b>Balance Due</b>	\$172,698.40