



Invoice

1000 Business Center Drive
 Lake Mary, FL 32746
 www.Superion.com
 Toll free 800-727-8088

Invoice No	Date	Page
214718	8/29/2018	1 of 3

Billing Inquiries: Accounts.Receivable@Superion.com

Bill To

City of North Richland Hills
 Attn. Marie Jones
 4301 City Point Dr.
 North Richland Hills TX 76180
 United States

Ship To

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 Attn. Marie Jones
 4301 City Point Dr.
 North Richland Hills TX 76180
 United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
2002LG	City of North Richland Hills		USD	Net 30	9/28/2018

Description	Units	Rate	Extended
Contract No. 20020955			
1 NaviLine Automated Fuel System Interface - Annual Maintenance Fee Automated Fuel System Interface Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$1,367.45	\$1,367.45
Contract No. 20051086			
2 NaviLine CIS IVR Credit Card Interface-Generic - Annual Maintenance Fee CIX IVR Credit Card Interface Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$779.58	\$779.58
Contract No. 20020521			
3 NaviLine Document Management Services - Annual Maintenance Fee DMS - Document Management Services Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$1,297.15	\$1,297.15
Contract No. 9708001			
4 Modifications - Annual Maintenance Fee Retrofit Modification Option Maintenance: Start:10/1/2018, End: 9/30/2019	16	\$100.00	\$1,600.00
5 NaviLine Building Permits - Annual Maintenance Fee BUILDING PERMITS Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$10,332.47	\$10,332.47
6 NaviLine Land/Parcel Mgmt-Annual Maintenance Fee-NSP - Annual Maintenance Fee LAND/PARCEL MANAGEMENT Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$4,485.69	\$4,485.69
7 NaviLine Business Licenses - Annual Maintenance Fee BUSINESS LICENSES Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$4,485.69	\$4,485.69
8 NaviLine Planning & Engineering - Annual Maintenance Fee PLANNING & ENGINEERING Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$7,789.30	\$7,789.30



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9	NaviLine Cash Receipts-Annual Maintenance Fee-NSP - Annual Maintenance Fee Cash Receipts - AS400 Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$4,485.69	\$4,485.69
10	NaviLine Fixed Assets-Annual Maintenance Fee-NSP - Annual Maintenance Fee Asset Management I Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$4,255.66	\$4,255.66
11	NaviLine Fleet Management-Annual Maintenance Fee-NSP - Annual Maintenance Fee Fleet Management Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$10,332.47	\$10,332.47
12	NaviLine GMBA w/Extended Reporting - Annual Maintenance Fee GMBA Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$17,648.88	\$17,648.88
13	NaviLine Accounts Receivable-Annual Maintenance Fee-NSP - Annual Maintenance Fee Accounts Receivable Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$6,217.37	\$6,217.37
14	NaviLine Purchasing/Inventory-Annual Maintenance Fee-NSP - Annual Maintenance Fee Purchasing/Inventory Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$9,693.48	\$9,693.48
15	NaviLine Payroll/Personnel-Annual Maintenance Fee-NSP - Annual Maintenance Fee Payroll/Personnel Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$10,396.37	\$10,396.37
16	NaviLine Customer Information System - Annual Maintenance Fee CIS Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$19,859.78	\$19,859.78



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	Description	Units	Rate	Extended
17	NaviLine Work Orders/Facility Management - Annual Maintenance Fee Work Orders/Facilities Management Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$12,926.76	\$12,926.76
Contract No. 20050896				
18	NaviLine CIS Voice Response Interface-Generic - Annual Maintenance Fee CIS Voice Response Selectron Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$1,840.29	\$1,840.29
Contract No. 20011401				
19	NaviLine Contact Management - Annual Maintenance Fee NAVI - Contact Management Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$7,789.30	\$7,789.30
Contract No. 00012388				
20	Superion Fusion APIs - Annual Maintenance Fee SunGard Public Sector Fusion API's Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$0.00	\$0.00

Please make remittance 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@superion.com

Check:

12709 Collection Center Drive
 Chicago, IL 60693

Subtotal	\$137,583.38
Tax	\$0.00
Invoice Total	\$137,583.38
Payments Applied	\$0.00
Balance Due	\$137,583.38