



Invoice

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Invoice No 270977	Date 3/1/2020	Page 1 of 2
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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 Ann Arbor
 301 E. Huron St.
 ANN ARBOR MI 48104
 United States

Ship To
 City of Ann Arbor
 301 E. Huron St.
 ANN ARBOR MI 48104
 United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
4497	City of Ann Arbor		USD	Net 30	3/31/2020

ORIGINAL INVOICE
 MAR 02 2020
 RECEIVED

Description	Units	Rate	Extended
Contract No. ANN ARBOR-1			
1 TRAKIT End User License - Annual Maintenance Fee TRAKIT(50 USERS) Maintenance: Start:4/1/2020, End: 3/31/2021	1	\$49,093.47	\$49,093.47
2 LandTRAK - Annual Maintenance Fee LandTrak Maintenance: Start:4/1/2020, End: 3/31/2021	1	\$0.00	\$0.00
3 iTRAKiT Mobile PDA - Annual Maintenance Fee MobileTRAK Maintenance: Start:4/1/2020, End: 3/31/2021	1	\$0.00	\$0.00
4 iTRAKiT Mobile PDA - Annual Maintenance Fee TRAKIT Mobile PDA Maintenance: Start:4/1/2020, End: 3/31/2021	1	\$0.00	\$0.00
5 PermitTRAK - Annual Maintenance Fee PermitTRAK Maintenance: Start:4/1/2020, End: 3/31/2021	1	\$0.00	\$0.00
6 ProjectTRAK - Annual Maintenance Fee ProjectTRAK Maintenance: Start:4/1/2020, End: 3/31/2021	1	\$0.00	\$0.00
7 TRAKIT API - Annual Maintenance Fee TRAKIT API Maintenance: Start:4/1/2020, End: 3/31/2021	1	\$0.00	\$0.00
8 TRAKIT Community Development Core - Annual Maintenance Fee AEC TRAK Maintenance: Start:4/1/2020, End: 3/31/2021	1	\$0.00	\$0.00
9 CodeTRAK - Annual Maintenance Fee CodeTRAK Maintenance: Start:4/1/2020, End: 3/31/2021	1	\$0.00	\$0.00
10 CRM TRAK - Annual Maintenance Fee CRM TRAK Maintenance: Start:4/1/2020, End: 3/31/2021	1	\$0.00	\$0.00



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4497	City of Ann Arbor		USD	Net 30	3/31/2020

	Description	Units	Rate	Extended
11	LicenseTRAK - Annual Maintenance Fee LicenseTRAK Maintenance: Start:4/1/2020, End: 6/30/2020	1	\$0.00	\$0.00
Contract No. 13488				
12	iTRAKiT Inspect - Annual Maintenance Fee iTRAKiT Inspect Maintenance: Start:4/1/2020, End: 3/31/2021	1	\$2,949.19	\$2,949.19

**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

Subtotal	\$52,042.66
Tax	\$0.00
Invoice Total	\$52,042.66
Payments Applied	\$0.00
Balance Due	\$52,042.66