



**Invoice**

92

<b>Invoice No</b> 205831	<b>Date</b> 2/28/2018	<b>Page</b> 1 of 2
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1000 Business Center Drive  
 Lake Mary, FL 32746  
 www.Superion.com  
 Toll free 800-727-8088

ORIGINAL INVOICE

BBB

APR 03 2018

RECEIVED

Billing Inquiries: Accounts.Receivable@Superion.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	3/30/2018

Description	Units	Rate	Extended
Contract No. ANN ARBOR-1			
1 TRAKiT End User License - Annual Maintenance Fee TRAKiT(50 USERS) Maintenance: Start:4/1/2018, End: 3/31/2019	1	\$43,696.93	\$43,696.93
2 TRAKiT API - Annual Maintenance Fee TRAKiT API Maintenance: Start:4/1/2018, End: 3/31/2019	1	\$0.00	\$0.00
3 TRAKiT Community Development Core - Annual Maintenance Fee AEC TRAK Maintenance: Start:4/1/2018, End: 3/31/2019	1	\$0.00	\$0.00
4 CodeTRAK - Annual Maintenance Fee CodeTRAK Maintenance: Start:4/1/2018, End: 3/31/2019	1	\$0.00	\$0.00
5 CRM TRAK - Annual Maintenance Fee CRM TRAK Maintenance: Start:4/1/2018, End: 3/31/2019	1	\$0.00	\$0.00
6 LicenseTRAK - Annual Maintenance Fee LicenseTRAK Maintenance: Start:4/1/2018, End: 3/31/2019	1	\$0.00	\$0.00
7 LandTRAK - Annual Maintenance Fee LandTrak Maintenance: Start:4/1/2018, End: 3/31/2019	1	\$0.00	\$0.00
8 iTRAKiT Mobile PDA - Annual Maintenance Fee MobileTRAK Maintenance: Start:4/1/2018, End: 3/31/2019	1	\$0.00	\$0.00
9 iTRAKiT Mobile PDA - Annual Maintenance Fee TRAKiT Mobile PDA Maintenance: Start:4/1/2018, End: 3/31/2019	1	\$0.00	\$0.00
10 PermitTRAK - Annual Maintenance Fee PermitTRAK Maintenance: Start:4/1/2018, End: 3/31/2019	1	\$0.00	\$0.00



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Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
4497	City of Ann Arbor		USD	Net 30	3/30/2018

	Description	Units	Rate	Extended
11	ProjectTRAK - Annual Maintenance Fee ProjectTRAK Maintenance: Start:4/1/2018, End: 3/31/2019	1	\$0.00	\$0.00
Contract No. 13488				
12	iTRAKiT Inspect - Annual Maintenance Fee iTRAKiT Inspect Maintenance: Start:4/1/2018, End: 3/31/2019	1	\$2,625.00	\$2,625.00

**Please make remittance payable to Superior, 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

<b>Subtotal</b>	\$46,321.93
<b>Tax</b>	\$0.00
<b>Invoice Total</b>	\$46,321.93
<b>Payments Applied</b>	\$0.00
<b>Balance Due</b>	\$46,321.93