



Invoice

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Invoice No 228766	Date 2/28/2019	Page 1 of 2
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Superior, LLC, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746
 www.centalsquare.com
 Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@centalsquare.com

ORIGINAL INVOICE

MAR 04 2019

RECEIVED

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	3/30/2019

Description	Units	Rate	Extended
Contract No. ANN ARBOR-1			
1 TRAKiT End User License - Annual Maintenance Fee TRAKiT(50 USERS) Maintenance: Start:4/1/2019, End: 3/31/2020	1	\$45,881.75	\$45,881.75
2 TRAKiT API - Annual Maintenance Fee TRAKiT API Maintenance: Start:4/1/2019, End: 3/31/2020	1	\$0.00	\$0.00
3 TRAKiT Community Development Core - Annual Maintenance Fee AEC TRAK Maintenance: Start:4/1/2019, End: 3/31/2020	1	\$0.00	\$0.00
4 CodeTRAK - Annual Maintenance Fee CodeTRAK Maintenance: Start:4/1/2019, End: 3/31/2020	1	\$0.00	\$0.00
5 CRM TRAK - Annual Maintenance Fee CRM TRAK Maintenance: Start:4/1/2019, End: 3/31/2020	1	\$0.00	\$0.00
6 LicenseTRAK - Annual Maintenance Fee LicenseTRAK Maintenance: Start:4/1/2019, End: 3/31/2020	1	\$0.00	\$0.00
7 LandTRAK - Annual Maintenance Fee LandTrak Maintenance: Start:4/1/2019, End: 3/31/2020	1	\$0.00	\$0.00
8 iTRAKiT Mobile PDA - Annual Maintenance Fee MobileTRAK Maintenance: Start:4/1/2019, End: 3/31/2020	1	\$0.00	\$0.00
9 iTRAKiT Mobile PDA - Annual Maintenance Fee TRAKiT Mobile PDA Maintenance: Start:4/1/2019, End: 3/31/2020	1	\$0.00	\$0.00
10 PermitTRAK - Annual Maintenance Fee PermitTRAK Maintenance: Start:4/1/2019, End: 3/31/2020	1	\$0.00	\$0.00



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4497	City of Ann Arbor		USD	Net 30	3/30/2019

	Description	Units	Rate	Extended
11	ProjectTRAK - Annual Maintenance Fee ProjectTRAK Maintenance: Start:4/1/2019, End: 3/31/2020	1	\$0.00	\$0.00
Contract No. 13488				
12	iTRAKiT Inspect - Annual Maintenance Fee iTRAKiT Inspect Maintenance: Start:4/1/2019, End: 3/31/2020	1	\$2,756.25	\$2,756.25

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@centalsquare.com

Check:
 12709 Collection Center Drive
 Chicago, IL 60693

Subtotal	\$48,638.00
Tax	\$0.00
Invoice Total	\$48,638.00
Payments Applied	\$0.00
Balance Due	\$48,638.00