



Superior, LLC, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Invoice

Invoice No (1 of 1)	Date	Page
360470	8/3/2022	1 of 3

Bill To

City of Burleson
 Accounts Payable
 141 W Renfro Street
 Burleson TX 76028
 United States

Ship To

City of Burleson
 Accounts Payable
 141 W Renfro Street
 Burleson TX 76028
 United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
1167LG	City of Burleson		USD	Net 30	9/30/2022

	Description	Units	Rate	Extended
Contract No. Q-100090				
1	NaviLine Web Enablement - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$174.22	\$174.22
2	NaviLine Time & Attendance Interface-ExecuTime - Annual Maintenance Fee NaviLine Time & Attendance Interface-ExecuTime Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$156.28	\$156.28
3	NaviLine Case Management - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$0.00	\$0.00
4	NaviLine Parking Tickets - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$0.00	\$0.00
5	NaviLine Courts-Common Library - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$0.00	\$0.00
6	Session Scheduler - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$0.00	\$0.00
7	Modifications - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$288.75	\$288.75
8	NaviLine Click2Gov3 Employee Self Service - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$0.00	\$0.00
9	NaviLine Cash Receipts Lock Box Interface - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$180.81	\$180.81



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2 of 3

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10	NaviLine P-Card - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$452.78	\$452.78
11	NaviLine Document Management Services - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$300.84	\$300.84
12	NaviLine Customer Information System - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$1,830.85	\$1,830.85
13	NaviLine Accounts Receivable-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$882.77	\$882.77
14	NaviLine Cash Receipts-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$566.73	\$566.73
15	NaviLine GMBA w/Extended Reporting - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$2,441.65	\$2,441.65
16	NaviLine Payroll/Personnel-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$1,473.80	\$1,473.80
17	NaviLine Purchasing/Inventory-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$1,461.64	\$1,461.64



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	Description	Units	Rate	Extended
18	NaviLine Fixed Assets-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$581.92	\$581.92
19	NaviLine Land/Parcel Mgmt-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$823.54	\$823.54
20	NaviLine User Interface Annual Maintenance Fee - Annual Maintenance Fee NaviLine User Interface Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$0.00	\$0.00
21	NaviLine Global Financials Annual Maintenance Fee - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$0.00	\$0.00
22	Distribution Services - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$0.00	\$0.00
23	Technical Services - TS - Annual Maintenance Fee Maintenance: Start:10/1/2022, End: 12/31/2022	1	\$0.00	\$0.00

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	\$11,616.58
Tax	\$0.00
Invoice Total	\$11,616.58
Payments Applied	\$0.00
Balance Due	\$11,616.58

Renewal Order #: Q-110576
Start Date: December 29, 2022
End Date: December 28, 2023
Billing Frequency: Yearly
Subsidiary: Superior, LLC

Renewal Order prepared for:
Accounts Payable, Accounting
City of Burleson
141 W Renfro Street
Burleson, TX 76028
(817) 426-9650

Thank you for your continued business. We at CentralSquare appreciate and value our relationship and look forward to serving you in the future. CentralSquare provides software that powers over 8,000 communities. More information about all of our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

PRODUCT NAME		QUANTITY	TOTAL
1.	NaviLine High Availability Premium Annual Access Fee	1	48,510.00 USD
Renewal Order Total:			48,510.00 USD

Billing Information

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of the Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Renewal Order Form.

Renewal Order #: Q-109621
Start Date: January 1, 2023
End Date: December 31, 2023
Billing Frequency: Yearly
Subsidiary: Superior, LLC**Renewal Order prepared for:**
Accounts Payable, Accounting
City of Burleson
141 W Renfro Street
Burleson, TX 76028
(817) 426-9650

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WHAT SOFTWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	TOTAL
1.	Distribution Services	1	0.00 USD
2.	Modifications Annual Maintenance Fee	1	1,202.87 USD
3.	NaviLine Accounts Receivable-Annual Maintenance Fee	1	3,677.41 USD
4.	NaviLine Case Management Annual Maintenance Fee	1	0.00 USD
5.	NaviLine Cash Receipts Lock Box Interface Annual Maintenance Fee	1	753.20 USD
6.	NaviLine Cash Receipts-Annual Maintenance Fee	1	2,360.86 USD
7.	NaviLine Click2Gov3 Employee Self Service Annual Maintenance Fee	1	0.00 USD
8.	NaviLine Courts-Common Library Annual Maintenance Fee	1	0.00 USD
9.	NaviLine Customer Information System Annual Maintenance Fee	1	7,626.88 USD
10.	NaviLine Document Management Services Annual Maintenance Fee	1	1,253.23 USD
11.	NaviLine Fixed Assets-Annual Maintenance Fee	1	2,424.14 USD
12.	NaviLine Global Financials Annual Maintenance Fee	1	0.00 USD
13.	NaviLine GMBA w/Extended Reporting Annual Maintenance Fee	1	10,171.33 USD
14.	NaviLine Land/Parcel Mgmt-Annual Maintenance Fee	1	3,430.67 USD
15.	NaviLine Parking Tickets Annual Maintenance Fee	1	0.00 USD
16.	NaviLine Payroll/Personnel-Annual Maintenance Fee	1	6,139.50 USD

17.	NaviLine P-Card Annual Maintenance Fee	1	1,886.16 USD
18.	NaviLine Purchasing/Inventory-Annual Maintenance Fee	1	6,088.84 USD
19.	NaviLine Time & Attendance Interface-ExecuTime	1	651.03 USD
20.	NaviLine User Interface	1	0.00 USD
21.	NaviLine Web Enablement Annual Maintenance Fee	1	725.76 USD
22.	Session Scheduler Annual Maintenance Fee	1	0.00 USD
23.	Technical Services - TS	1	0.00 USD
Renewal Order Total:			48,391.88 USD

Billing Information

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