



Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
201254	12/1/2017	1 of 2

1000 Business Center Drive
 Lake Mary, FL 32746
 www.Superion.com
 Tax ID 81-4692347

Toll free 800-727-8088
 Billing Inquiries: Accounts.Receivable@Superion.com

Bill To

City of Delray Beach
 100 NW First Avenue
 DELRAY BEACH FL 33444
 United States
 Attn. Accounts Payable

Ship To

City of Delray Beach
 100 NW First Avenue
 DELRAY BEACH FL 33444
 United States
 Attn. Accounts Payable

<i>Customer No</i>	<i>Customer Name</i>	<i>Customer PO #</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
1343LG	City of Delray Beach		USD	Net 30	12/31/2017

No 3	Description	Units	Rate	Extended
Contract No. 20050017				
1	NaviLine CIS IVR Credit Card Interface-Generic - Annual Maintenance Fee CIX IVR Credit Card Interface Maintenance: Start:1/1/2018, End: 3/31/2018	1	\$174.09	\$174.09
2	NaviLine Delinquency Call Out Listing Interface-Generic - Annual Maintenance Fee Delinquency Call Out Listing Interface Maintenance: Start:1/1/2018, End: 3/31/2018	1	\$174.09	\$174.09
3	NaviLine CIS Voice Response Interface-Generic - Annual Maintenance Fee CIS Voice Response Selectron Maintenance: Start:1/1/2018, End: 3/31/2018	1	\$335.00	\$335.00
Contract No. 20040303				
4	NaviLine BP Voice Response Interface-Generic - Annual Maintenance Fee BP Voice Response Selectron-Community Improvement Maintenance: Start:1/1/2018, End: 3/31/2018	1	\$443.26	\$443.26
Contract No. 9703065				
5	NaviLine Building Permits - Annual Maintenance Fee BUILDING PERMITS-Community Improvement Maintenance: Start:1/1/2018, End: 3/31/2018	1	\$2,229.43	\$2,229.43
6	NaviLine Code Enforcement - Annual Maintenance Fee CODE ENFORCEMENT-Community Improvement Maintenance: Start:1/1/2018, End: 3/31/2018	1	\$1,326.84	\$1,326.84
7	NaviLine Land/Parcel Mgmt-Annual Maintenance Fee-NSP - Annual Maintenance Fee LAND/PARCEL MANAGEMENT-Community Improvement Maintenance: Start:1/1/2018, End: 3/31/2018	1	\$968.43	\$968.43
8	NaviLine Business Licenses - Annual Maintenance Fee BUSINESS LICENSES-Community improvement Maintenance: Start:1/1/2018, End: 3/31/2018	1	\$968.43	\$968.43



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No 3	Description	Units	Rate	Extended
9	NaviLine Cash Receipts-Annual Maintenance Fee-NSP - Annual Maintenance Fee Cash Receipts Maintenance: Start:1/1/2018, End: 3/31/2018	1	\$968.43	\$968.43
10	NaviLine Customer Information System - Annual Maintenance Fee CIS-Utilities Customer Svc Maintenance: Start:1/1/2018, End: 3/31/2018	1	\$4,287.73	\$4,287.73
Contract No. 70076				
11	NaviLine Planning & Engineering - Annual Maintenance Fee PLANNING & ENGINEERING Maintenance: Start:1/1/2018, End: 3/31/2018	1	\$1,682.33	\$1,682.33
Contract No. 80368				
12	Click2Gov Core Module - Annual Maintenance Fee Click2Gov Core Module Maintenance: Start:1/1/2018, End: 3/31/2018	1	\$433.01	\$433.01
13	Click2Gov OL Module - Annual Maintenance Fee Click 2 Gov - Busines Licenses Maintenance: Start:1/1/2018, End: 3/31/2018	1	\$640.74	\$640.74
14	OnePoint Payment Engine - Annual Maintenance Fee OnePoint Core Maintenance: Start:1/1/2018, End: 3/31/2018	1	\$196.02	\$196.02

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

Subtotal	\$14,827.83
Tax	\$0.00
Invoice Total	\$14,827.83
Payments Applied	\$0.00
Balance Due	\$14,827.83