



Invoice

Invoice No (1 of 1)

350721

Date

4/5/2022

Page

1 of 2

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

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To

City of Ocala
Karen Moser
151 SE Osceola Avenue
Ocala FL 34478-1270
United States

Ship To

City of Ocala
Karen Moser
151 SE Osceola Avenue
Ocala FL 34478-1270
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
2026LG	City of Ocala		USD	Net 30	5/31/2022

	Description	Units	Rate	Extended
Contract No. Q-86600				
1	iTRAKiT Mobile PDA - Annual Maintenance Fee iTRAKiT Mobile Maintenance: Start:6/1/2022, End: 5/31/2023	1	\$2,191.02	\$2,191.02
2	TRAKiT API - Annual Maintenance Fee TRAKiT API Maintenance: Start:6/1/2022, End: 5/31/2023	1	\$2,921.37	\$2,921.37
3	LandTRAK - Annual Maintenance Fee LandTRAK Maintenance: Start:6/1/2022, End: 5/31/2023	1	\$0.00	\$0.00
4	TRAKiT Community Development Core - Annual Maintenance Fee TRAKiT Community Development Core Maintenance: Start:6/1/2022, End: 5/31/2023	1	\$0.00	\$0.00
5	PermitTRAK - Annual Maintenance Fee PermitTRAK Maintenance: Start:6/1/2022, End: 5/31/2023	1	\$0.00	\$0.00
6	ProjectTRAK - Annual Maintenance Fee ProjectTRAK Maintenance: Start:6/1/2022, End: 5/31/2023	1	\$0.00	\$0.00
7	TRAKiT End User License - Annual Maintenance Fee TRAKiT End User License Maintenance: Start:6/1/2022, End: 5/31/2023	1	\$39,672.20	\$39,672.20
8	TRAKiT GIS Standard Engine - Annual Maintenance Fee TRAKiT GIS Standard Engine Maintenance: Start:6/1/2022, End: 5/31/2023	1	\$0.00	\$0.00
9	iTRAKiT Mobile PDA - Annual Maintenance Fee iTRAKiT Mobile PDA Maintenance: Start:6/1/2022, End: 5/31/2023	1	\$0.00	\$0.00
10	CodeTRAK - Annual Maintenance Fee CodeTRAK Maintenance: Start:6/1/2022, End: 5/31/2023	1	\$0.00	\$0.00



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11	CRM TRAK - Annual Maintenance Fee CRM TRAK Maintenance: Start:6/1/2022, End: 5/31/2023	1	\$0.00	\$0.00
12	eTRAKiT Citizen Portal - Annual Maintenance Fee eTRAKiT Citizen Portal Maintenance: Start:6/1/2022, End: 5/31/2023	1	\$0.00	\$0.00
13	LicenseTRAK - Annual Maintenance Fee LicenseTRAK Maintenance: Start:6/1/2022, End: 5/31/2023	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 \$44,784.59

Tax \$0.00

Invoice Total \$44,784.59

Payments Applied \$0.00

Balance Due **\$44,784.59**