



1000 Business Center Drive  
Lake Mary, FL 32746  
www.Superion.com  
Toll free 800-727-8088

## Invoice

**Invoice No**  
212390

**Date**  
7/26/2018

**Page**  
1 of 8

Billing Inquiries: Accounts.Receivable@Superion.com

**Bill To**

City of Broken Arrow  
Attn: Stephen Steward  
220 South 1st Street  
P.O. Box 610  
BROKEN ARROW OK 74012  
United States

**Ship To**

City of Broken Arrow  
Attn: Stephen Steward  
220 South 1st Street  
P.O. Box 610  
BROKEN ARROW OK 74012  
United States

<b>Customer No</b>	<b>Customer Name</b>	<b>Customer PO #</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
1113LG	City of Broken Arrow		USD	Net 30	8/25/2018

	<b>Description</b>	<b>Units</b>	<b>Rate</b>	<b>Extended</b>
Contract No. 20040773				
1	NaviLine Automated Fuel System Interface - Annual Maintenance Fee Automated Fuel System Interface Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$842.97	\$842.97
Contract No. 20051451				
2	NaviLine CIS IVR Credit Card Interface-Generic - Annual Maintenance Fee CIX IVR Credit Card Interface Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$511.80	\$511.80
3	NaviLine BP Voice Response Interface-Generic - Annual Maintenance Fee BP Voice Response Selectron Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,144.03	\$1,144.03
4	NaviLine CIS Voice Response Interface-Generic - Annual Maintenance Fee CIS Voice Response Selectron Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,204.25	\$1,204.25
Contract No. 20011307				
5	Session Scheduler - Annual Maintenance Fee Session Scheduler Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$533.32	\$533.32
Contract No. 070843				
6	NaviLine Document Management Services - Annual Maintenance Fee NAVI-DMS - Document Management Services Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$851.58	\$851.58
7	NaviLine Building Permits - Annual Maintenance Fee NAVI-Building Permits Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$4,171.86	\$4,171.86



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8	NaviLine Code Enforcement - Annual Maintenance Fee NAVI-Code Enforcement Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$2,550.44	\$2,550.44
9	NaviLine Land/Parcel Mgmt-Annual Maintenance Fee-NSP - Annual Maintenance Fee NAVI-Land Management (included with CIS) Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$2,640.74	\$2,640.74
10	NaviLine Business Licenses - Annual Maintenance Fee NAVI - Business Licenses Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,763.37	\$1,763.37
11	NaviLine Planning & Engineering - Annual Maintenance Fee NAVI - Planning/Engineering Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$5,866.41	\$5,866.41
12	NaviLine Cash Receipts-Annual Maintenance Fee-NSP - Annual Maintenance Fee NAVI - Cash Receipts Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$2,541.84	\$2,541.84
13	NaviLine Fixed Assets-Annual Maintenance Fee-NSP - Annual Maintenance Fee Naviline - Asset Management I - includes Global Financials Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$2,408.51	\$2,408.51
14	NaviLine Fleet Management-Annual Maintenance Fee-NSP - Annual Maintenance Fee NAVI-Fleet Management Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$6,102.96	\$6,102.96
15	NaviLine GMBA w/Extended Reporting - Annual Maintenance Fee NAVI - GMBA w/Extended Reporting Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$9,995.28	\$9,995.28
16	NaviLine Accounts Receivable-Annual Maintenance Fee-NSP - Annual Maintenance Fee NAVI-Accounts Receivable Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$3,535.34	\$3,535.34



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17	NaviLine Purchasing/Inventory-Annual Maintenance Fee-NSP - Annual Maintenance Fee NAVI-PURCHASING INVENTORY Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$5,492.25	\$5,492.25
18	NaviLine Payroll/Personnel-Annual Maintenance Fee-NSP - Annual Maintenance Fee NAVI-Payroll/Personnel Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$5,866.41	\$5,866.41
19	NaviLine Customer Information System - Annual Maintenance Fee NAVI - Customer Information Systems Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$11,268.34	\$11,268.34
20	NaviLine Work Orders/Facility Management - Annual Maintenance Fee NAVI - WorkOrders/Fac Mgmt. Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$5,999.74	\$5,999.74
21	NaviLine Fire Incident Reporting - Annual Maintenance Fee NAVI-FIRES Incident Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,718.43	\$1,718.43
22	NaviLine Fire Prevention System - Annual Maintenance Fee NAVI - FIRES Prevention System Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,011.39	\$1,011.39
23	NaviLine Fire Resource Activity Tracking - Annual Maintenance Fee NAVI - FIRES Resource Activity Tracking Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,011.39	\$1,011.39
24	NaviLine FIRES - Annual Maintenance Fee NAVI - FIRES Management Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$0.00	\$0.00
25	NaviLine CAD400 - Annual Maintenance Fee NaviLine CAD 400 Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$12,647.09	\$12,647.09



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26	NaviLine CAD 400 Redundancy - Annual Maintenance Fee NaviLine - CAD400 Redundancy Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$4,040.88	\$4,040.88
27	NaviLine Jails Management - Annual Maintenance Fee NAVI-Jails Base Application Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$5,258.31	\$5,258.31
28	NaviLine Case Management - Annual Maintenance Fee NAVI Case Management Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$7,745.90	\$7,745.90
29	NaviLine CRIMES - Annual Maintenance Fee NaviLine - Crimes Management Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$8,297.16	\$8,297.16
Contract No. 00007218				
30	NaviLine Document Management Services - Annual Maintenance Fee NAVI-DMS - Document Management Services Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,158.29	\$1,158.29
Contract No. 9712053				
31	NaviLine Financials Imaging Interface - Annual Maintenance Fee IVR - Imaging I/F - Financials Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$997.80	\$997.80
Contract No. 9900798				
32	Modifications - Annual Maintenance Fee Retrofit Modification Option Maintenance: Start:8/1/2018, End: 7/31/2019	78	\$70.00	\$5,460.00
Contract No. 120350				
33	NaviLine Time & Attendance Interface-Generic - Annual Maintenance Fee Time Keeping Interface - Executime Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$663.56	\$663.56
Contract No. 20020663				



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34	NaviLine RecTrac Interface to CR - Annual Maintenance Fee Rec Trac Interface to Cash Receipts Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$283.86	\$283.86
Contract No. 070497				
35	NaviLine Community Imaging Interface - Annual Maintenance Fee Imaging Interface - Community Development Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,027.92	\$1,027.92
Contract No. 20061544				
36	NaviLine Human Resources - Annual Maintenance Fee Human Resources Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$2,563.33	\$2,563.33
37	Click2Gov Applicants Tier D - Annual Maintenance Fee Application Tracking (Web Based) Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,341.21	\$1,341.21
Contract No. 120622				
38	NaviLine Click2Gov3 Customer Information System - Annual Maintenance Fee NaviLine Click2Gov3 - Customer Information System Module Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$2,404.21	\$2,404.21
39	NaviLine Click2Gov3 Building Permits - Annual Maintenance Fee NaviLine Click2Gov3 - Building Permits Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,445.12	\$1,445.12
40	NaviLine Click2Gov3 Business Licenses - Annual Maintenance Fee NaviLine Click2Gov3 - Occupational Licenses Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,161.24	\$1,161.24
41	NaviLine Click2Gov3 Courts - Annual Maintenance Fee NaviLine Click2Gov3 courts Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$2,116.03	\$2,116.03
Contract No. 081164				



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42	OnePoint Point-of-Sale - Annual Maintenance Fee OnePoint Point of Sale Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,449.40	\$1,449.40

Contract No. 090410

43	NaviLine Community Connect AVL Server - Annual Maintenance Fee Community Connect AVL Base Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$5,094.42	\$5,094.42
44	NaviLine Mobile Citation to CRIMES Interface - Annual Maintenance Fee Citations Interface to Crimes Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,552.61	\$1,552.61
45	NaviLine Community Connect AVL Client - Annual Maintenance Fee Community Connect AVL Units Maintenance: Start:8/1/2018, End: 7/31/2019	100	\$28.09	\$2,808.75
46	NaviLine Message Switch with Mobile Flash - Annual Maintenance Fee Message Switch Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$13,326.04	\$13,326.04
47	NaviLine Mobile Data Browser Client - Annual Maintenance Fee Mobile Data Browser Client Maintenance: Start:8/1/2018, End: 7/31/2019	100	\$177.93	\$17,793.30
48	NaviLine Field Reporting Server with Mobile Flash - Annual Maintenance Fee Field Reporting Server Software Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$4,855.62	\$4,855.62
49	NaviLine Field Incident Reporting - Annual Maintenance Fee FIELD INCIDENT REPORTING Maintenance: Start:8/1/2018, End: 7/31/2019	100	\$177.93	\$17,793.30

Contract No. 6498



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50	NaviLine E911 Interface-Generic - Annual Maintenance Fee Enhanced 911 CAD IV Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$959.89	\$959.89
Contract No. 20031018				
51	NaviLine PSJ Imaging Interface - Annual Maintenance Fee CRIMES - Questys Interface Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,086.32	\$1,086.32
Contract No. 20050924				
52	NaviLine State Connect Interface - Annual Subscription Fee ISIS Switch Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$6,555.32	\$6,555.32
Contract No. 120257				
53	NaviLine ProQA Medical Priority Interface - Annual Maintenance Fee Medical Priority ProQA Interface EMD Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$2,006.73	\$2,006.73
Contract No. 130987				
54	NaviLine Quatred Mobile Bar Code Interface-PSJ - Annual Maintenance Fee Quatred Mobile Bar Code Interface (CRIMES) Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$2,776.00	\$2,776.00
Contract No. 20041230				
55	NaviLine Jalan-Live Scan-Annual Maintenance Fee-NSP - Annual Maintenance Fee Livescan - Jails Maintenance: Start:8/1/2018, End: 7/31/2019	1	\$1,432.81	\$1,432.81
Contract No. 00015873				
56	NaviLine Mobile Data Browser Client - Annual Maintenance Fee Mobile Data Browser Client Maintenance: Start:8/1/2018, End: 7/31/2019	11	\$199.92	\$2,199.12



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57	NaviLine Field Incident Reporting - Annual Maintenance Fee FIELD INCIDENT REPORTING Maintenance: Start:8/1/2018, End: 7/31/2019	25	\$199.92	\$4,998.00

**Please make remittance payable to Superion, 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** \$224,332.19

**Tax** \$0.00

**Invoice Total** \$224,332.19

**Payments Applied** \$0.00

**Balance Due** **\$224,332.19**