



Invoice

Invoice No
202229

Date
12/28/2017

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

Billing Inquiries: Accounts.Receivable@Superion.com

Bill To
City of Aurora, IL
44 East Downer Place
AURORA IL 60507
United States

Ship To
City of Aurora, IL
44 East Downer Place
AURORA IL 60507
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
1066LG	City of Aurora, IL		USD	Net 30	1/27/2018

No 17	Description	Units	Rate	Extended
Contract No. Q-00001243				
1	TRAKiT9 Community Development Suite User License - License Fee	85	\$157,698.80	\$157,698.80
2	Bluebeam Server API for TRAKiT - License Fee	1	\$5,153.55	\$5,153.55
3	eTRAKiT Credit Card API - License Fee	1	\$2,061.42	\$2,061.42
4	eTRAKiT eCheck API - License Fee	1	\$2,061.42	\$2,061.42
5	TRAKiT Cash Drawer Interface - License Fee	1	\$1,649.14	\$1,649.14
6	TRAKiT9 Regulatory Licensing Suite User License - License Fee	1	\$1,236.85	\$1,236.85
7	TRAKiT Enforcement Library - License Fee	1	\$412.28	\$412.28
8	TRAKiT-Finance Web API - License Fee	1	\$4,122.84	\$4,122.84
9	TRAKiT GIS Standard Engine - License Fee	1	\$5,153.55	\$5,153.55
10	TRAKiT Laserfiche API - License Fee	1	\$6,184.26	\$6,184.26
11	TRAKiT Plan Correction Library - License Fee	1	\$412.28	\$412.28
12	TRAKiT Regulatory License Library - License Fee	5	\$4,122.85	\$4,122.85
13	iTRAKiT Suite - License Fee	1	\$12,368.52	\$12,368.52
14	Bluebeam Standard License - License Fee	85	\$27,840.05	\$27,840.05
15	TRAKiT Credit Card Reader Interface - License Fee	1	\$3,092.14	\$3,092.14
16	eTRAKiT Citizen Portal - License Fee	1	\$8,245.68	\$8,245.68
17	TRAKiT Permit Form Library - License Fee	1	\$824.57	\$824.57

License fees due upon execution per Agreement # Q-00001243.



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City of Aurora, IL
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AURORA IL 60507
United States

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	\$242,640.20
Tax	\$0.00
Invoice Total	\$242,640.20
Payments Applied	\$0.00
Balance Due	\$242,640.20