CENTRALSQUARE TECHNOLOGIES

Invoice

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387149	7/12/2023	1 of 4

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

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
HERNANDO CO. UTILITIES
HERNANDO CO. UTILITIES
15365 Cortez Blvd.
BROOKSVILLE FL 34613
United States

Ship To
HERNANDO CO. UTILITIES
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BROOKSVILLE FL 34613
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
1495	HERNANDO CO. UTILITIES		USD	Net 30	9/30/2023

	Description	Units	Rate	Extended
Contract No. Q-139705				
1	PLUS - Community Dev Custom Mod - Annual Maintenance Fee	1	$1,478.72	$1,478.72
	Maintenance: Start:10/1/2023, End: 9/30/2024			
2	PLUS - Community Dev Custom Mod - Annual Maintenance Fee	1	$3,002.67	$3,002.67
	Maintenance: Start:10/1/2023, End: 9/30/2024			
3	PLUS - Community Dev Custom Mod - Annual Maintenance Fee	1	$1,125.98	$1,125.98
	Maintenance: Start:10/1/2023, End: 9/30/2024			
4	PLUS - Community Dev Custom Mod - Annual Maintenance Fee	1	$718.82	$718.82
	Maintenance: Start:10/1/2023, End: 9/30/2024			
5	PLUS - Community Dev Custom Mod - Annual Maintenance Fee	1	$539.12	$539.12
	Maintenance: Start:10/1/2023, End: 9/30/2024			
6	PLUS - Community Dev Custom Mod - Annual Maintenance Fee	1	$1,257.95	$1,257.95
	Maintenance: Start:10/1/2023, End: 9/30/2024			
7	PLUS - Community Dev Custom Mod - Annual Maintenance Fee	1	$1,797.05	$1,797.05
	Maintenance: Start:10/1/2023, End: 9/30/2024			
8	PLUS - Community Dev Custom Mod - Annual Maintenance Fee	1	$1,480.79	$1,480.79
	Maintenance: Start:10/1/2023, End: 9/30/2024			
9	PLUS - Community Dev Custom Mod - Annual Maintenance Fee	1	$740.39	$740.39
	Maintenance: Start:10/1/2023, End: 9/30/2024			
10	PLUS - Community Dev Custom Mod - Annual Maintenance Fee	1	$6,846.54	$6,846.54
	Maintenance: Start:10/1/2023, End: 9/30/2024			

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	Description	Units	Rate	Extended
11	PLUS - Community Dev Custom Mod - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$3,912.29	$3,912.29
12	PLUS - Community Dev Custom Mod - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$1,304.13	$1,304.13
13	PLUS - Community Dev Custom Mod - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$1,086.76	$1,086.76
14	PLUS - Community Dev Custom Mod - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$543.37	$543.37
15	PLUS - Community Dev Custom Mod - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$3,260.27	$3,260.27
16	PLUS - Community Dev Custom Mod - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$1,222.61	$1,222.61
17	PLUS - Community Dev Custom Mod - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$2,608.21	$2,608.21
18	PLUS - Community Dev Custom Mod - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$2,608.21	$2,608.21
19	PLUS - Community Dev Custom Mod - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$768.92	$768.92
20	PLUS - Community Dev Custom Mod - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$768.92	$768.92
21	PLUS - Community Dev Custom Mod - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$768.92	$768.92

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	Description	Units	Rate	Extended
22	PLUS - Community Dev Custom Mod - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$739.35	$739.35
23	PLUS - Community Dev Custom Mod - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$3,881.61	$3,881.61
24	PLUS eGOV Core - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$2,897.99	$2,897.99
25	MKS SQL - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$652.89	$652.89
26	PLUS eGOV Utility Billing - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$905.62	$905.62
27	PLUS eGOV Web Payments - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$1,992.39	$1,992.39
28	Four Js Compiler - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$2,156.67	$2,156.67
29	Four Js Runtime - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	30	$129.89	$3,896.56
30	Four Js Runtime - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	2	$122.45	$244.90
31	Four Js Runtime - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	15	$129.79	$1,946.81
32	PLUS Utility Billing - Annual Maintenance Fee Maintenance: Start:10/1/2023, End: 9/30/2024	1	$6,809.17	$6,809.17

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1495	HERNANDO CO. UTILITIES		USD	Net 30	9/30/2023

	Description	Units	Rate	Extended
33	PLUS Central Receipting - Annual Maintenance Fee	1	$1,424.59	$1,424.59
	Maintenance: Start:10/1/2023, End: 9/30/2024			

Please include invoice number(s) on your remittance advice, made payable to Superion, 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	$65,389.19
Tax	$0.00
Invoice Total	$65,389.19
Payments Applied	$0.00
Balance Due	**$65,389.19**