



Rp# 230026

Renewal Order prepared by:  
Mabel Jose  
mabel.jose@centralsquare.com

Renewal Order #: Q-100289  
Start Date: October 1, 2022  
End Date: September 30, 2023  
Billing Frequency: Yearly  
Subsidiary: Superion, LLC

Renewal Order prepared for:  
Marianne Rosset, Accounting Clerk II  
Hernando County Utilities  
15365 Cortez Blvd.  
Brooksville, FL 34613  
(352) 540-4368

Thank you for your continued business. We at CentralSquare appreciate and value our relationship and look forward to serving you in the future. CentralSquare provides software that powers over 8,000 communities. More information about all of our products can be found at [www.centralsquare.com](http://www.centralsquare.com).

## WHAT SOFTWARE IS INCLUDED?

PRODUCT NAME		QUANTITY	TOTAL
1.	Four Js Compiler Annual Maintenance Fee	1	\$980.31-07098 \$980.30-07101 1,960.61 USD
2.	Four Js Runtime Annual Maintenance Fee	30	\$1771.17-07098 \$1771.16-07101 3,542.33 USD
3.	Four Js Runtime Annual Maintenance Fee	2	\$111.32-07098 \$111.32-07101 222.64 USD
4.	Four Js Runtime Annual Maintenance Fee	15	\$884.91-07098 \$884.92-07101 1,769.83 USD
5.	MKS SQL Annual Maintenance Fee	1	\$296.77-07098 \$296.77-07101 593.54 USD
6.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$672.14-07098 \$672.15-07101 1,344.29 USD
7.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$1364.85-07098 \$1364.85-07101 2,729.70 USD
8.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$511.81-07098 \$511.81-07101 1,023.62 USD
9.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$326.73-07098 \$326.74-07101 653.47 USD
10.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$245.05-07098 \$245.06-07101 490.11 USD
11.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$571.79-07098 \$571.80-07101 1,143.59 USD
12.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$816.84-07098 \$816.84-07101 1,633.68 USD
13.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$673.09-07098 \$673.09-07101 1,346.17 USD
14.	PLUS - Community Dev Custom Mod Annual Maintenance	1	\$336.54-07098 \$336.54-07101 673.08 USD

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	Fee			
15.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$3112.06-07098 \$3112.07-07101	6,224.13 USD
16.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$1778.31-07098 \$1778.32-07101	3,556.63 USD
17.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$592.78-07098 \$592.79-07101	1,185.57 USD
18.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$493.98-07098 \$493.98-07101	987.96 USD
19.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$246.98-07098 \$246.99-07101	493.97 USD
20.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$1481.94-07098 \$1481.94-07101	2,963.88 USD
21.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$555.73-07098 \$555.73-07101	1,111.46 USD
22.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$1185.55-07098 \$1185.55-07101	2,371.10 USD
23.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$1185.55-07098 \$1185.55-07101	2,371.10 USD
24.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$349.51-07098 \$349.51-07101	699.02 USD
25.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$349.51-07098 \$349.51-07101	699.02 USD
26.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$349.51-07098 \$349.51-07101	699.02 USD
27.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$336.07-07098 \$336.07-07101	672.14 USD
28.	PLUS - Community Dev Custom Mod Annual Maintenance Fee	1	\$1764.37-07098 \$1764.37-07101	3,528.74 USD
29.	PLUS Central Receipting Annual Maintenance Fee	1	\$647.54-07098 \$647.54-07101	1,295.08 USD
30.	PLUS eGOV Core Annual Maintenance Fee	1	<del>\$1317.27-07101</del> \$1317.27-07101	2,634.54 USD
31.	PLUS eGOV Utility Billing Annual Maintenance Fee	1	\$411.64-07098 \$411.65-07101	823.29 USD
32.	PLUS eGOV Web Payments Annual Maintenance Fee	1	\$905.63-07098 \$905.63-07101	1,811.26 USD
33.	PLUS Utility Billing Annual Maintenance Fee	1	\$3095.07-07098 \$3095.08-07101	6,190.15 USD



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Renewal Order Total: 59,444.72 USD

#### Billing Information

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of the Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Renewal Order Form.