



Code	Customer	Contract #	Application	Qty	10/1/18-9/30/19
1245LG	Collin County, TX	20051053	Navi - Asset Management II	1	\$ 3,880.92
1245LG	Collin County, TX	20051053	NAVI-DMS - Document Management Services	1	\$ 1,334.80
1245LG	Collin County, TX	20051053	NAVI-Building Permits	1	\$ 5,299.82
1245LG	Collin County, TX	20051053	NAVI-Land Management	1	\$ 5,924.47
1245LG	Collin County, TX	20051053	NAVI - GMBA w/Extended Reporting	1	\$ 15,582.27
1245LG	Collin County, TX	20051053	NAVI-Accounts Receivable	1	\$ 5,562.82
1245LG	Collin County, TX	20051053	NAVI - Cash Receipts	1	\$ 3,997.87
1245LG	Collin County, TX	20051053	NAVI-Fleet Management	1	\$ 7,540.44
1245LG	Collin County, TX	20051053	NAVI-PURCHASING INVENTORY	1	\$ 8,562.77
1245LG	Collin County, TX	20051053	NAVI - WorkOrders/Fac Mgmt.	1	\$ 9,350.67
1245LG	Collin County, TX	20061507	Procurement Card	1	\$ 2,695.80
Total					\$ 69,732.66

8/7/18 Prepared by JB
8/7/18 Sent to Susan Errington

NOTE: A 7% increase will be applied to your maintenance in 2018.

The above fees provided are an estimate only and rounding issues do occur; therefore actual fees invoiced are subject to change.