



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

Billing Inquiries: Accounts.Receivable@centralsquare.com

Invoice

Invoice No (1 of 1)

418101

Date

8/16/2024

Page

1 of 5

Bill To

City of Laredo, TX
Victor Martinez
P.O. Box 210
1102 Bob Bullock Loop
Laredo TX 78042
United States

Ship To

City of Laredo, TX
Victor Martinez
P.O. Box 210
1102 Bob Bullock Loop
Laredo TX 78042
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
1745LG	City of Laredo, TX		USD	9/27/2024

	Description	Units	Rate	Extended
Quote No. Q-180772				
1	NaviLine Click2Gov3 Core - Access Fee	1	2,092.98	2,092.98
	Maintenance: Start:12/20/2024, End: 9/30/2025			
2	NaviLine Click2Gov3 Customer Information System - Access Fee	1	4,984.15	4,984.15
	Maintenance: Start:12/20/2024, End: 9/30/2025			
3	NaviLine Click2Gov3 Building Permits - Access Fee	1	2,401.59	2,401.59
	Maintenance: Start:12/20/2024, End: 9/30/2025			
4	NaviLine Click2Gov3 Purchasing - Access Fee	1	4,010.53	4,010.53
	Maintenance: Start:12/20/2024, End: 9/30/2025			
5	NaviLine Click2Gov3 Tax Billing & Collections - Access Fee	1	4,761.68	4,761.68
	Maintenance: Start:12/20/2024, End: 9/30/2025			
6	NaviLine Click2Gov3 Employee Self Service - Access Fee	1	2,499.86	2,499.86
	Maintenance: Start:12/20/2024, End: 9/30/2025			
7	NaviLine Click2Gov3 Parking Tickets - Access Fee	1	4,271.81	4,271.81
	Maintenance: Start:12/20/2024, End: 9/30/2025			
8	NaviLine Building Permits Electronic Plan Review Interface - Annual Maintenance Fee	1	398.07	398.07
	Maintenance: Start:10/1/2024, End: 9/30/2025			
9	NaviLine Code Enforcement - Annual Maintenance Fee	1	2,503.89	2,503.89
	Maintenance: Start:9/28/2024, End: 9/30/2025			
10	NaviLine Click2Gov3 Business Licenses - Access Fee	1	2,022.10	2,022.10
	Maintenance: Start:9/28/2024, End: 9/30/2025			



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11	NaviLine Business Licenses - Access Fee Maintenance: Start:9/28/2024, End: 9/30/2025	1	3,602.74	3,602.74
12	NaviLine Mobile Server Framework - Annual Maintenance Fee Maintenance: Start:9/28/2024, End: 9/30/2025	1	1,305.35	1,305.35
13	NaviLine m.MobileUser License - Annual Maintenance Fee Maintenance: Start:9/28/2024, End: 9/30/2025	5	296.67	1,483.34
14	NaviLine m.CodeEnforcement - Annual Maintenance Fee Maintenance: Start:9/28/2024, End: 9/30/2025	1	462.81	462.81
15	Modifications - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	79	100.00	7,900.00
16	NaviLine Work Orders/Facility Management - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	17,087.95	17,087.95
17	Cognos BI: Administrator - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	2,859.31	2,859.31
18	NaviLine Accounts Receivable-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	10,143.78	10,143.78
19	NaviLine Cash Receipts-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	7,119.99	7,119.99
20	NaviLine CryWolf Financial Int-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	50.47	50.47



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21	NaviLine Fixed Assets-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	6,241.00	6,241.00
22	NaviLine GMBA w/Extended Reporting - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	27,970.13	27,970.13
23	NaviLine Purchasing/Inventory-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	16,472.63	16,472.63
24	NaviLine Payroll/Personnel-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	16,384.76	16,384.76
25	NaviLine Tax Billing & Collections - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	30,853.29	30,853.29
26	NaviLine Customer Information System - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	31,820.20	31,820.20
27	NaviLine Land/Parcel Mgmt-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	7,471.60	7,471.60
28	NaviLine Parking Tickets - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	9,036.22	9,036.22
29	NaviLine Document Management Services - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	1,687.71	1,687.71



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30	NaviLine Building Permits - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	8,526.40	8,526.40
31	NaviLine CIS Voice Response Interface-Generic - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	2,804.05	2,804.05
32	NaviLine CIS IVR Credit Card Interface-Generic - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	1,046.03	1,046.03
33	NaviLine Time & Attendance Interface-Generic - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	1,186.66	1,186.66
34	NaviLine User Interface Annual Maintenance Fee - Annual Maintenance Fee Superion NaviLine User Interface Maintenance: Start:10/1/2024, End: 9/30/2025	1	0.00	0.00
35	NaviLine Global Financials Annual Maintenance Fee - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	0.00	0.00
36	Distribution Services - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	0.00	0.00
37	Technical Services - TS - Annual Maintenance Fee Maintenance: Start:10/1/2024, End: 9/30/2025	1	0.00	0.00
38	NaviLine Remote Service Processing - Access Fee NaviLine Remote Service Processing Maintenance: Start:10/1/2024, End: 9/30/2025	1	62,232.00	62,232.00



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1745LG	City of Laredo, TX		USD	9/27/2024

Please include invoice number(s) on your remittance advice.

ACH:

Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:

12709 Collection Center Drive
Chicago, IL 60693

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Subtotal

305,695.08

Tax

0.00

Invoice Total

305,695.08

Payments Applied

0.00

Balance Due

USD 305,695.08