

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

Billing Inquiries: Accounts.Receivable@centsquare.com

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

Subtotal 305,695.08

ACH:

Routing Number 121000358
 Account Number 1416612641

Tax 0.00

E-mail payment details to: Accounts.Receivable@CentralSquare.com

Invoice Total 305,695.08

Check:

12709 Collection Center Drive
 Chicago, IL 60693

Payments Applied 0.00

Balance Due **USD 305,695.08**