Invoice

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

Billing Inquiries: Accounts.Receivable@centralsquare.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	9/30/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
Quote No. Q-223621				
1	NaviLine Click2Gov3 Core - Access Fee	1	2,816.98	2,816.98
	Maintenance: Start:10/1/2025, End: 9/30/2026			
2	NaviLine Click2Gov3 Customer Information System - Access Fee	1	6,708.26	6,708.26
	Maintenance: Start:10/1/2025, End: 9/30/2026			
3	NaviLine Click2Gov3 Building Permits - Access Fee	1	3,232.33	3,232.33
	Maintenance: Start:10/1/2025, End: 9/30/2026			
4	NaviLine Click2Gov3 Purchasing - Access Fee	1	5,397.83	5,397.83
	Maintenance: Start:10/1/2025, End: 9/30/2026			
5	NaviLine Click2Gov3 Tax Billing & Collections - Access Fee	1	6,408.83	6,408.83
	Maintenance: Start:10/1/2025, End: 9/30/2026			
6	NaviLine Click2Gov3 Employee Self Service - Access Fee	1	3,364.61	3,364.61
	Maintenance: Start:10/1/2025, End: 9/30/2026			
7	NaviLine Click2Gov3 Parking Tickets - Access Fee	1	5,749.52	5,749.52
	Maintenance: Start:10/1/2025, End: 9/30/2026			
8	NaviLine Click2Gov3 Business Licenses - Access Fee	1	2,105.89	2,105.89
	Maintenance: Start:10/1/2025, End: 9/30/2026			
9	NaviLine Business Licenses - Access Fee	1	3,752.04	3,752.04
	Maintenance: Start:10/1/2025, End: 9/30/2026			
10	Modifications - Annual Maintenance Fee	88	100.00	8,800.00
	Maintenance: Start:10/1/2025, End: 9/30/2026			

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	Description	Units	Rate	Extended
11	NaviLine Work Orders/Facility Management - Annual Maintenance Fee	1	17,942.35	17,942.35
	Maintenance: Start:10/1/2025, End: 9/30/2026			
12	Cognos BI: Administrator - Annual Maintenance Fee	1	3,002.28	3,002.28
	Maintenance: Start:10/1/2025, End: 9/30/2026			
13	NaviLine Accounts Receivable-Annual Maintenance Fee-NSP - Annual Maintenance Fee	1	10,650.97	10,650.97
	Maintenance: Start:10/1/2025, End: 9/30/2026			
14	NaviLine Cash Receipts-Annual Maintenance Fee-NSP - Annual Maintenance Fee	1	7,475.99	7,475.99
	Maintenance: Start:10/1/2025, End: 9/30/2026			
15	NaviLine CryWolf Financial Int-Annual Maintenance Fee-NSP - Annual Maintenance Fee	1	52.99	52.99
	Maintenance: Start:10/1/2025, End: 9/30/2026			
16	NaviLine Fixed Assets-Annual Maintenance Fee-NSP - Annual Maintenance Fee	1	6,553.05	6,553.05
	Maintenance: Start:10/1/2025, End: 9/30/2026			
17	NaviLine GMBA w/Extended Reporting - Annual Maintenance Fee	1	29,368.64	29,368.64
	Maintenance: Start:10/1/2025, End: 9/30/2026			
18	NaviLine Purchasing/Inventory-Annual Maintenance Fee-NSP - Annual Maintenance Fee	1	17,296.26	17,296.26
	Maintenance: Start:10/1/2025, End: 9/30/2026			

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Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
19	NaviLine Payroll/Personnel-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	17,204.00	17,204.00
20	NaviLine Tax Billing & Collections - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	32,395.95	32,395.95
21	NaviLine Customer Information System - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	33,411.21	33,411.21
22	NaviLine Land/Parcel Mgmt-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	7,845.18	7,845.18
23	NaviLine Parking Tickets - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	9,488.03	9,488.03
24	NaviLine Document Management Services - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,772.10	1,772.10
25	NaviLine Building Permits - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	8,952.72	8,952.72
26	NaviLine CIS Voice Response Interface-Generic - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	2,944.25	2,944.25
27	NaviLine CIS IVR Credit Card Interface-Generic - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,098.33	1,098.33

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Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
28	NaviLine Time & Attendance Interface-Generic - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,245.99	1,245.99
29	NaviLine User Interface Annual Maintenance Fee - Annual Maintenance Fee Superion NaviLine User Interface Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
30	NaviLine Global Financials Annual Maintenance Fee - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
31	Distribution Services - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
32	Technical Services - TS - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
33	NaviLine Building Permits Electronic Plan Review Interface - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	417.97	417.97
34	NaviLine Code Enforcement - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	2,607.64	2,607.64
35	NaviLine Mobile Server Framework - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,359.44	1,359.44
36	NaviLine m.MobileUser License - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	5	308.96	1,544.81
37	NaviLine m.CodeEnforcement - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	481.98	481.98

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Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
38	NaviLine Remote Service Processing - Access Fee NaviLine Remote Service Processing Maintenance: Start:10/1/2025, End: 9/30/2026	1	65,343.60	65,343.60
39	Fusion - Annual Subscription Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
40	CentralSquare Payments - Annual Subscription Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
41	NaviLine Web Enablement - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	869.09	869.09

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

Subtotal	329,661.11
Tax	0.00
Invoice Total	329,661.11
Payments Applied	0.00
Balance Due	**USD 329,661.11**