

 Invoice No
 Date
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 444984
 8/27/2025
 1 of 5

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 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	9/30/2025

	Description	Units	Rate	Extended
Quote No. 0	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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	Description	Units	Rate	Extended
19	NaviLine Payroll/Personnel-Annual Maintenance Fee-NSP - Annual Maintenance Fee	1	17,204.00	17,204.00
	Maintenance: Start:10/1/2025, End: 9/30/2026			
20	NaviLine Tax Billing & Collections - Annual Maintenance Fee	1	32,395.95	32,395.95
	Maintenance: Start:10/1/2025, End: 9/30/2026			
21	NaviLine Customer Information System - Annual Maintenance Fee	1	33,411.21	33,411.21
	Maintenance: Start:10/1/2025, End: 9/30/2026			
22	NaviLine Land/Parcel Mgmt-Annual Maintenance Fee-NSP - Annual Maintenance Fee	1	7,845.18	7,845.18
	Maintenance: Start:10/1/2025, End: 9/30/2026			
23	NaviLine Parking Tickets - Annual Maintenance Fee	1	9,488.03	9,488.03
	Maintenance: Start:10/1/2025, End: 9/30/2026			
24	NaviLine Document Management Services - Annual Maintenance Fee	1	1,772.10	1,772.10
	Maintenance: Start:10/1/2025, End: 9/30/2026			
25	NaviLine Building Permits - Annual Maintenance Fee	1	8,952.72	8,952.72
	Maintenance: Start:10/1/2025, End: 9/30/2026			
26	NaviLine CIS Voice Response Interface-Generic - Annual Maintenance Fee	1	2,944.25	2,944.25
	Maintenance: Start:10/1/2025, End: 9/30/2026			
27	NaviLine CIS IVR Credit Card Interface-Generic - Annual Maintenance Fee	1	1,098.33	1,098.33
	Maintenance: Start:10/1/2025, End: 9/30/2026			



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



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Customer No	Customer Name	Customer PO #	Currency	Due Date
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	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	1	0.00	0.00
	Maintenance: Start:10/1/2025, End: 9/30/2026			
40	CentralSquare Payments - Annual Subscription Fee	1	0.00	0.00
	Maintenance: Start:10/1/2025, End: 9/30/2026			
41	NaviLine Web Enablement - Annual Maintenance Fee	1	869.09	869.09
	Maintenance: Start:10/1/2025, End: 9/30/2026			

Please include invoice number(s) on your remittance advice. ACH: Routing Number 121000358 Account Number 1416612641	Subtotal Tax	329,661.11 0.00
E-mail payment details to: Accounts.Receivable@CentralSquare.com	Invoice Total	329,661.11
Check:	Payments Applied	0.00
12709 Collection Center Drive Chicago, IL 60693	Balance Due	USD 329,661.11