



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

Billing Inquiries: Accounts.Receivable@centralsquare.com

Invoice

Invoice No
444294

Date
8/13/2025

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1 of 1

Bill To
City of Naperville
Lilin Lo
400 S. Eagle Street
Naperville IL 60540
United States

Ship To
City of Naperville
Lilin Lo
400 S. Eagle Street
Naperville IL 60540
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
1955LG	City of Naperville		USD	9/30/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
Quote No. Q-230751				
1	NaviLine Continuing Property Records - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 3/31/2026	1	1,484.61	1,484.61
2	NaviLine Asset Management II - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 3/31/2026	1	2,588.29	2,588.29
3	NaviLine Business Licenses - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 3/31/2026	1	2,734.80	2,734.80
4	NaviLine Purchasing/Inventory-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 3/31/2026	1	5,879.82	5,879.82
5	NaviLine Work Orders/Facility Management - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 3/31/2026	1	6,426.79	6,426.79

RB#440069

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 19,114.31

Tax 0.00

Invoice Total 19,114.31

Payments Applied 0.00

Balance Due **USD 19,114.31**