



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

Billing Inquiries: Accounts.Receivable@centralsquare.com

Invoice

Invoice No
444293

Date
8/13/2025

Page
1 of 3

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-230749				
1	NaviLine Document Management Services - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,816.69	1,816.69
2	NaviLine P-Card - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
3	Cognos BI: Base Bundle NaviLine Multi-Data Source - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	2,804.17	2,804.17
4	NaviLine Building Permits - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	12,560.54	12,560.54
5	NaviLine Cash Receipts-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	5,450.06	5,450.06
6	NaviLine Code Enforcement - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	5,469.59	5,469.59
7	NaviLine Customer Information System - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	40,103.82	40,103.82
8	NaviLine Land/Parcel Mgmt-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	8,067.65	8,067.65
9	NaviLine Accounts Receivable-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	7,579.31	7,579.31



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10	NaviLine Planning & Engineering - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	12,560.54	12,560.54
11	NaviLine Real-Time Pricing - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	10,587.56	10,587.56
12	NaviLine Smart Metering - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	20,315.63	20,315.63
13	NaviLine GMBA w/Extended Reporting - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	21,409.54	21,409.54
14	NaviLine Global Financials Annual Maintenance Fee - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
15	Distribution Services - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
16	Technical Services - TS - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
17	NaviLine User Interface Annual Maintenance Fee - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00

RB#440069



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Invoice Sequence Number 1 of 1

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

Invoice

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Date

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Page

3 of 3

Subtotal

148,725.10

Tax

0.00

Invoice Total

148,725.10

Payments Applied

0.00

Balance Due

USD 148,725.10