



# Invoice

**Invoice No**

291888

**Date**

9/21/2020

**Page**

1 of 2

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

Billing Inquiries: Accounts.Receivable@centralsquare.com

**Bill To**

City of North Richland Hills  
Marie Jones  
7301 NE Loop 820  
NORTH RICHLAND HILLS TX 76180  
United States

**Ship To**

City of North Richland Hills  
Marie Jones  
7301 NE Loop 820  
NORTH RICHLAND HILLS TX 76180  
United States

09-29-2020 07:21 RCVD

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
2002LG	City of North Richland Hills		USD	Net 30	10/21/2020

Description	Units	Rate	Extended
Contract No. Q-09556			
1 NaviLine Fixed Assets-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$4,691.86	\$4,691.86
2 NaviLine Cash Receipts-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$4,945.47	\$4,945.47
3 NaviLine Land/Parcel Mgmt-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$4,945.47	\$4,945.47
4 NaviLine Planning & Engineering - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$8,587.71	\$8,587.71
5 Modifications - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	21	\$100.00	\$2,100.00
6 NaviLine Fleet Management-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$11,391.54	\$11,391.54
7 NaviLine Business Licenses - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$4,945.47	\$4,945.47
8 NaviLine Payroll/Personnel-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$11,462.00	\$11,462.00
9 NaviLine Customer Information System - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$21,895.41	\$21,895.41



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2002LG	City of North Richland Hills		USD	Net 30	10/21/2020

	Description	Units	Rate	Extended
10	NaviLine Purchasing/Inventory-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$10,687.06	\$10,687.06
11	NaviLine Work Orders/Facility Management - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$14,251.76	\$14,251.76
12	NaviLine Building Permits - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$11,391.54	\$11,391.54
13	NaviLine Accounts Receivable-Annual Maintenance Fee-NSP - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$6,854.65	\$6,854.65
14	NaviLine GMBA w/Extended Reporting - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	1	\$19,457.89	\$19,457.89

Please include invoice number(s) on your remittance advice,  
made payable to Superion, LLC  
**ACH:**  
Routing Number 121000358  
Account Number 1416612641  
E-mail payment details to: Accounts.Receivable@CentralSquare.com

**Check:**  
12709 Collection Center Drive  
Chicago, IL 60693

<b>Subtotal</b>	\$137,607.83
<b>Tax</b>	\$0.00
<b>Invoice Total</b>	\$137,607.83
<b>Payments Applied</b>	\$0.00
<b>Balance Due</b>	<b>\$137,607.83</b>