

COMMUNITY DEVELOPMENT SERVICE INVOICES								
BOT Meeting Date								
3/24/2021								
Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending			Amount
5/1/2021	210909	CivicPlus	226-818	Annual Website Hosting and Support Services	4/30/2022			\$9,783.18
							TOTAL	\$9,783.18



Invoice

CivicPlus LLC
NEW REMITTANCE ADDRESS
(FOR PAYMENTS ONLY)
CivicPlus
PO Box 1572
Manhattan KS 66505

#210909

5/1/2021

PO #

Bill To

Pittsfield Township MI
6201 W. Michigan Avenue
Ann Arbor MI 48108

TOTAL DUE

\$9,783.18

Due Date: 5/31/2021

Terms	Due Date	PO #	Approving Authority
Net 30	5/31/2021		

Qty	Item	Start Date	End Date
1	Annual Fee for Hosting and Support	5/1/2021	4/30/2022
1	SSL Certificate Annual Fee	5/1/2021	4/30/2022
1	Website Recurring Redesign Annual Fee	5/1/2021	4/30/2022
1	Additional SMS Subscribers (Block of 500) Annual Fee.	5/1/2021	4/30/2022

Total \$9,783.18

Due **\$9,783.18**

A finance charge of 1.5% per month will be added to past due accounts. Payments received will be applied first to finance charges, then to the oldest outstanding invoice(s). If you have any questions, please contact accounting@civicplus.com or 888-228-2233 option 3, then option 1. Please retain this statement for your records. Thank you!

CivicPlus
302 S 4th St.
Suite 500
Manhattan KS 66502