

GENERAL SERVICE INVOICES								
13-Apr-22								
Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending			Amount
5/1/2022	223192	CivicPlus LLC	228-928	Annual Fee	4/30/2023		\$	10,272.35
							TOTAL	\$10,272.35



# Invoice

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

#223192

5/1/2022

PO #

**Bill To**

Pittsfield Township MI  
6201 West Michigan Avenue  
Ann Arbor MI 48108

**TOTAL DUE**

**\$10,272.35**

**Due Date: 5/31/2022**

Terms	Due Date	PO #	Approving Authority
Net 30	5/31/2022		

Qty	Item	Start Date	End Date
1	Annual Fee for Hosting and Support	5/1/2022	4/30/2023
1	SSL Certificate Annual Fee	5/1/2022	4/30/2023
1	Website Recurring Redesign Annual Fee	5/1/2022	4/30/2023
1	Additional SMS Subscribers (Block of 500) Annual Fee.	5/1/2022	4/30/2023

**Total** \$10,272.35

**Due** **\$10,272.35**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to Accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
KS State Bank	CivicPlus LLC	1046292	101101536

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 1, then option 3. Please retain this statement for your records. Thank you!

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