

231670



# Invoice

#305725

6/3/2024

PO #

Updated Remittance Address:  
(FOR PAYMENTS ONLY)  
CivicPlus LLC  
PO Box 737311  
Dallas TX 75373-7311

**Bill To**

Randi Rainey  
City of Forest Park  
745 Forest Parkway  
Forest Park Georgia 30297

**TOTAL DUE**

**\$11,838.05**

**Due Date: 7/3/2024**

Terms	Due Date	PO #	Approving Authority
Net 30	7/3/2024		Randi Rainey

Qty	Item	Start Date	End Date
0.7	CivicClerk Annual Fee - Agenda and Minutes Management	12/18/2023	12/17/2024
	Year 1 Annual Fee Discount	12/18/2023	12/17/2024
0.7	CivicClerk Media Implementation Fee	12/18/2023	12/17/2024
0.7	Unlimited storage, unlimited users, up to 3 concurrent streams	12/18/2023	12/17/2024
	Year 1 Annual Fee Discount	12/18/2023	12/17/2024
0.7	CivicClerk Premium Configuration	12/18/2023	12/17/2024
0.7	CivicClerk Custom Template Set - includes 2 Agenda templates, 1 Item Report template, 1 Minutes template, 1 Agenda Script template	12/18/2023	12/17/2024
1.4	1 hour Virtual Consulting	12/18/2023	12/17/2024
0.7	Training (Virtual) - half day, up to 4 hours	12/18/2023	12/17/2024
0.7	CivicClerk Historical File Import (up to 7,500 files - PDF / MP3 / MP4)	12/18/2023	12/17/2024
0.7	Boards and Committees Applications Annual Fee - Process Automation: 20 Standard Boards	12/18/2023	12/17/2024
	Year 1 Annual Fee Discount	12/18/2023	12/17/2024
0.7	Boards and Committees Applications Setup Fee - Process Automation: 20 Standard Boards	12/18/2023	12/17/2024

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to [accounting@civicplus.com](mailto:accounting@civicplus.com).

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021