

October 26, 2023

**BUSINESS
MEETING**

UNPAID BILLS
PACKET

ARPA FUND

Donegal - ARPA
Unpaid Bills Detail
As of October 26, 2023

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
CIVICPLUS LLC Bill	10/01/2023	276402	MUNIPRO CODIFICATION	<u>2,237.60</u>
Total CIVICPLUS LLC				<u>2,237.60</u>
TOTAL				<u>2,237.60</u>



Invoice PAST DUE

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

#276402
9/15/2023
PO #

Bill To

Jamie Schaller
Donegal Township
PO Box 310
West Alexander Pennsylvania 15376

TOTAL DUE

\$2,237.60

Due Date: 10/15/2023

Terms	Due Date	PO #	Approving Authority
Net 30	10/15/2023		Jamie Schaller

Qty	Item	Start Date	End Date
3	Printed Copies and Freight Included	9/6/2023	3/5/2025
80	Recodification (\$27.97 per page): Based on 320 pages Includes Zoning, Subdivision, and Land Development, with 3 printed copies, binders, tabs 10pt font, single-column	9/6/2023	3/5/2025
1	Full-Service Supplementation Subscription Inc Zoning, Subdivision, and Land Dev	9/6/2023	3/5/2025
	Year 1 Annual Fee Discount	9/6/2023	3/5/2025
1	Online Supplementation will begin with the ordinances received on a quarterly basis.	9/6/2023	3/5/2025
1	Print Supplementation will begin with the ordinances received from the municipality on an annual basis.	9/6/2023	3/5/2025
1	Premium Bundle: Custom Banner, CodeBank, CodeBank Compare + eNotify, OrdBank and MuniPro	9/6/2023	3/5/2025
	Year 1 Annual Fee Discount	9/6/2023	3/5/2025
Total			\$2,237.60
Due			\$2,237.60

To pay your invoice with a credit card [Click Here](#).

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
JPMorgan Chase	CivicPlus LLC	910320636	021000021