



Invoice

#268951

7/31/2023

PO #

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

Bill To

Stacy Nell
Town of Frisco
PO BOX 4100
Frisco CO 80443

TOTAL DUE**\$6,025.05****Due Date: 8/30/2023**

Terms	Due Date	PO #	Approving Authority
Net 30	8/30/2023		Stacey Nell

Qty	Item	Start Date	End Date
950	Republication - Includes codified ordinances with UDC through 3/28/2018 code update fee for adopted ordinance not codified after 3/28/2018 with 3 printed copies, tabs 10pt font single column	3/26/2023	7/25/2024
1	Custom Banner - Online Code Hosting	3/26/2023	7/25/2024
3	Municode Tabs	3/26/2023	7/25/2024
1	Full-Service Supplementation Subscription	3/26/2023	7/25/2024
	Year 1 Annual Fee Discount	3/26/2023	7/25/2024
1	Print Supplementation will begin with the ordinances received from the municipality on a quarterly basis.	3/26/2023	7/25/2024
3	Printed Copies and Freight Included	3/26/2023	7/25/2024
1	Online Code Hosting	3/26/2023	7/25/2024
	Year 1 Annual Fee Discount	3/26/2023	7/25/2024
1	OrdLink Subscription	3/26/2023	7/25/2024
	Year 1 Annual Fee Discount	3/26/2023	7/25/2024
1	OrdBank Subscription	3/26/2023	7/25/2024
	Year 1 Annual Fee Discount	3/26/2023	7/25/2024
1	MuniDocs Subscription: Up to 25 GB	3/26/2023	7/25/2024
	Year 1 Annual Fee Discount	3/26/2023	7/25/2024

CivicPlus, LLC acquired Municode, LLC and is the billing entity and payee for Municode services. Please note our updated contact, billing address, and payment information for your records.

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



Invoice

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

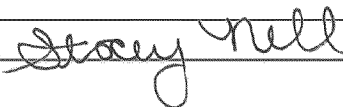
#268951

7/31/2023

PO #

Total \$6,025.05

Due \$6,025.05

ACCOUNT		AMOUNT
10-1110-4210	-	\$6,025.05
	-	
	-	
DESCRIPTION	Recodification service and hosting	
APPROVAL		

CivicPlus, LLC acquired Municode, LLC and is the billing entity and payee for Municode services. Please note our updated contact, billing address, and payment information for your records.

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

Bank Name
JPMorgan Chase

Account Name
CivicPlus LLC

Account Number
910320636

Routing Number
021000021

From: [Sheryl Piazza](#)
To: [town clerk](#)
Subject: CivicPlus Invoice – #268951 * NOTE-NEW BANKING INFORMATION
Date: Tuesday, August 1, 2023 3:00:55 PM
Attachments: [Invoice_268951_1690923646548.pdf](#)

Valued Customer,

Over the past few years, CivicPlus has acquired Municode, ArchiveSocial, Monsido and NextRequest expanding our product offering and increasing our customer base. As our company continues to expand, we have recently transitioned to **JPMorgan Chase** as our banking partner to support our growth.

Your invoice contains the following updates:

New Remittance Address. For Checks ONLY:

PO Box 737311
Dallas, TX 75373-7311

New ACH/Wire Account Information:

JPMorgan Chase New York, NY 10017
Account #910320636
Bank Routing #021000021

We understand that this change requires your accounting and treasury functions to update their system and records. If you require more information, including an **UPDATED W-9**, for CivicPlus and our subsidiaries, please utilize the following link on our website:

<https://www.civicplus.com/verify>

Headquarters Address. For ALL other documents:

302 S. 4th Street, STE 500
Manhattan, KS 66502
Accounts receivable: accounting@civicplus.com
Contracts questions: contracts@civicplus.com

As always, thank you for being part of our CivicPlus Family,
CivicPlus Accounting Team

