

**BS& A Software**

14965 Abbey Lane  
 Bath, MI 48808

**INVOICE**

Invoice Number: 166721  
 Invoice Date: Apr 16, 2026  
 Page: 1

Phone: 517-641-8900

Bill To:
CITY OF ROCHESTER HILLS 1000 ROCHESTER HILLS DR ROCHESTER HILLS, MI 48309-3033 OAKLAND

Customer ID	Customer PO	Payment Terms	
ROCHCTYOAKL	2		
Sales Rep ID	Shipping Method	Ship Date	Due Date
			5/31/26

Quantity	Description	Unit Price	Amount
1.00	Permit Application Submission (PAS) - Service Fee for online Permit Applications (1/6/2026 through 4/6/2026)	1,900.00	1,900.00
1.00	Cash Receipting System - annual service/support fee per contract for the coverage dates of May 1st, 2026-May 1st, 2027	6,932.00	6,932.00
1.00	General Ledger/Budgeting System - annual service/support fee per contract for the coverage dates of May 1st, 2026-May 1st, 2027	2,863.00	2,863.00
1.00	Community Development ( Building) System -annual service/support fee per contract for the coverage dates of May 1st, 2026-May 1st, 2027	4,976.00	4,976.00
1.00	Miscellaneous Receivables System- annual service/support fee per contract for the coverage dates of May 1st, 2026-May 1st, 2027	7,716.00	7,716.00
1.00	Assessing System - annual service/support fee per contract for the coverage dates of May 1st, 2026-May 1st, 2027	4,988.00	4,988.00
1.00	Special Assessment System - annual service/support fee per contract for the coverage dates of May 1st, 2026-May 1st, 2027	2,068.00	2,068.00
1.00	Tax System - annual service/support fee per contract for the coverage dates of May 1st, 2026-May 1st, 2027	4,146.00	4,146.00

Subtotal	35,589.00
Sales Tax	
Total Invoice Amount	35,589.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>35,589.00</b>

Check/Credit Memo No: