



Invoice

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

#367704

6/28/2026

Bill To

Glenn Gehrke
City of Crest Hill
1610 Plainfield Rd
Crest Hill IL 60403

TOTAL DUE

\$7,409.89

Due Date: 7/28/2026

Terms	Customer	Approving Authority
Net 30	City of Crest Hill, IL	

Qty	Item	Start Date	End Date
1	CivicSend Communication Platform Annual Fee	6/28/2026	6/27/2027
1	SSL Certificate Annual Fee	6/28/2026	6/27/2027
1	48 Month Redesign Ultimate Annual - Municipal Websites Central	6/28/2026	6/27/2027
1	Hosting & Security Annual Fee - Municipal Websites Central	6/28/2026	6/27/2027

Total \$7,409.89

Due **\$7,409.89**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For our current W-9, please click this link: [CivicPlus W-9](#). For any other invoice questions or information, please contact us at accounting@civicplus.com.

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