



Invoice

PAST DUE

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

#330279

4/23/2025

Bill To *Ernie Lawie*

~~Keron Hopkins~~
Jackson County COMBAT
415 East 12th Street
9th Floor
Kansas City MO 64106

TOTAL DUE**\$13,740.69****Due Date: 5/23/2025**

Terms	Customer	Approving Authority	
Net 30	Jackson County - COMBAT, MO		

Qty	Item	Start Date	End Date
1	Premium Department Header Annual Fee - TREATMENT	4/23/2025	4/22/2026
1	Premium Department Header Annual Fee - JUSTICE	4/23/2025	4/22/2026
1	+ Hosting & Security Annual Fee	4/23/2025	4/22/2026
1	+ Premium Department Header Annual Fee - COMMUNITY	4/23/2025	4/22/2026
1	+ Annual - CivicEngage Central Renewal	4/23/2025	4/22/2026
1	Premium Department Header Annual Fee - STRIVIN	4/23/2025	4/22/2026
1	Premium Department Header Annual Fee - PREVENTION	4/23/2025	4/22/2026
1	CivicSend Annual	4/23/2025	4/22/2026
1	+ SSL Management CP Provided Only 1 per domain (Annually Renewals)	4/23/2025	4/22/2026
1	Design Center Pro Annual Fee	4/23/2025	4/22/2026

Total			\$13,740.69
Due			\$13,740.69

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 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