



Invoice

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

#369233

7/1/2026

Bill To

Goldie West
Cleveland County OK
201 S Jones
Suite 260
Norman OK 73069

TOTAL DUE

\$24,722.41

Due Date: 7/31/2026

Terms	Customer	Approving Authority
Net 30	Cleveland County, OK	

Qty	Item	Start Date	End Date
1	CivicMedia Standard Annual Fee Renewal - includes live streaming + 10GB storage	7/1/2026	6/30/2027
1	Annual Fee Renewal for Hosting and Support	7/1/2026	6/30/2027
1	48 Month Redesign Ultimate Annual - Municipal Websites Central	7/1/2026	6/30/2027

Total		\$24,722.41
Due		\$24,722.41

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