



Invoice

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

#259565

6/1/2023

PO #

2023 APR 24 P 2:38

TOTAL DUE
CITY CLERK'S OFFICE
SOMERVILLE, MA

Bill To

City of Somerville
93 Highland Avenue
Somerville MA 02143

\$475.00

Due Date: 7/1/2023

Terms	Due Date	PO #	Approving Authority
Net 30	7/1/2023		
Qty	Item		Amount
1	Municode Administrative Support Fee		\$475.00
Total			\$475.00
Due			\$475.00

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

CivicPlus
302 S 4th St.
Suite 500
Manhattan KS 66502