



# Invoice

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

#360511  
3/1/2026

**Bill To**

City of Arden Hills, MN  
1245 West Highway 96  
Arden Hills MN 55112

**TOTAL DUE**

**\$10,735.13**

**Due Date: 3/31/2026**

Terms	Customer	Approving Authority
Net 30	City of Arden Hills, MN	

Qty	Item	Start Date	End Date
1	Annual Fee for Hosting and Support	3/1/2026	2/28/2027
1	SSL Certificate Annual Fee	3/1/2026	2/28/2027
1	Annual Fee for Website Media Center Storage.	3/1/2026	2/28/2027
1	48 Month Redesign Ultimate Annual - Municipal Websites Central	3/1/2026	2/28/2027

	<b>Total</b>	\$10,735.13
	<b>Due</b>	<b>\$10,735.13</b>

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to [remittance@civicplus.com](mailto: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](mailto:accounting@civicplus.com).

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