Invoice

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

#390097

10/1/2026

Bill To

Weott Community Services District
PO Box 218
Weott California 95571

TOTAL DUE

$171.87

Due Date: 10/31/2026

Terms	Customer	Approving Authority
Net 30	Weott Community Services Dist, CA	

Qty	Item	Start Date	End Date
0.111	Streamline - Compliance Essentials Renewal	7/1/2026	3/31/2027

Total	$171.87
Due	**$171.87**

To pay your invoice online **Click Here**.

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