



Invoice

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

#378554

7/1/2026

Bill To

Corvallis R.F.P.D.
544 NW Lewisburg
Corvallis OR 97330

TOTAL DUE

\$4,410.00

Due Date: 7/31/2026

Terms	Customer	Approving Authority
Net 30	Corvallis Rural Fire Protection District, OR	

Qty	Item	Start Date	End Date
1	Streamline - Compliance Essentials Renewal	7/1/2026	6/30/2027

Total \$4,410.00

Due **\$4,410.00**

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