

SUBSCRIPTION INVOICE SUMMARY

WEST®

A Thomson Reuters business



Bill To:
 FORT BEND COUNTY
 RODERICK GLASS
 301 JACKSON ST
 RICHMOND TX 77469-3108

From:
 Thomson West
 P.O. Box 64833
 St. Paul, MN 55164-0833

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P0785548

IMPORTANT NEWS

GO GREEN with West's new e-Billing system! Convenient and Easy sign up with no future log in required. Make this the last paper invoice you receive from us. Sign up for e-Billing now and receive an e-mail notification when your invoice is available. Logon to <https://ebilling.thomsonreuters.com/Delivery/Welcome> to register or call Customer Service at 1-800-328-4880. Thank you for your business. For more information about West, a Thomson Reuters business, or to shop online visit west.thomson.com.

Customer Service: 1/800-328-4880
 See reverse side for contact and payment information

BILLING ACCOUNT #:	INVOICE NO:	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE AMOUNT IN USD:
1003936691	823759250	10/04/2011	SEP 05, 2011 - OCT 04, 2011	11/03/2011	120.00
DESCRIPTION			PRICE IN USD	TAX IN USD	TOTAL IN USD
ANNUAL/MONTHLY CHARGES			120.00	0.00	120.00 S
TOTAL INVOICE AMOUNT					120.00 T

*12/27/11
 Per Debbie Ritch - this invoice needs to be paid on old P.O.# 62969,
 Rec'd. 10-24-11 by SB/MHPD*

RECEIVED
 #73381
 12/20/11

RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

INVOICE # 823759250
 ACCOUNT # 1003936691
 VENDOR # 41-1426973
 VAT REG # EU826006554
 PAYMENT DUE 11/03/2011
 AMOUNT DUE IN USD 120.00

AMOUNT ENCLOSED IN USD _____

West Payment Center
 P.O. Box 6292
 Carol Stream, IL 60197-6292

FORT BEND COUNTY
 RODERICK GLASS
 301 JACKSON ST
 RICHMOND TX 77469-3108

0823759250 000000000000000000000000 20111004 ZCMI 000012000 0010 1003936691 5



SUBSCRIPTION INVOICE DETAIL

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Bill To:
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Customer Service: 1/800-328-4880

BILLING ACCOUNT #:		INVOICE	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE		
1003936691		823759250	10/04/2011	SEP 05, 2011 - OCT 04, 2011	11/03/2011	AMOUNT IN USD:		
						120.00		
SHIP/POST DATE	POSTING NUMBER	DELIVERY NUMBER	DESCRIPTION		QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
FOR PAYMENT REFERENCE								
10/01	6075291161		ANNUAL/MONTHLY CHARGES					
			Oct 01, 2011 - Oct 31, 2011					
			PRODOC CD TX OFFICE PRACTICE LIBRARY SUB		1		0.00	120.00 S
			ANNUAL/MONTHLY CHARGES TOTAL					120.00 T

Thank You