

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
Account (5 digit)
Grants & Projects (If needed)
Activity
Account Category

Vendor # 12743		
Vendor Name LEXISNEXIS		
Address P.O. BOX 2314		
City CAROL STREAM		
State ILLINOIS	Zip Code 60132-2314	Date 01/03/12

Invoice #/Invoice Date/Desc
INVOICE #1109050487, ONLINE LEGAL SERVICES
(USE & PRINT); BILLING PERIOD 9/1/11 - 9/30/11

Amount	
	27.00
Total	27.00

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	



 Authorized Department Approval

Treasurer's Register Stamp and Number



US FEDERAL TAX ID 52-1471842
 CANADIAN GST REGISTRATION NUMBER 123397457RT
 DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1109050487	30-SEP-11

ACCOUNT NUMBER
113FWC

BILLING PERIOD 01-SEP-11 - 30-SEP-11

***FOR INQUIRIES REGARDING THIS INVOICE
 CONTACT YOUR ACCOUNT REPRESENTATIVE.***
 FOR THE NAME AND NUMBER OF YOUR
 REPRESENTATIVE CALL 800-543-6862.

INVOICE TO:
 ATTENTION: RENEE WHITE
 COUNTY COURTS OF LAW RICHMOND TX
 301 JACKSON ST
 RICHMOND TX 77469-3108
 UNITED STATES

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
CURRENT PERIOD CHARGES LEXISNEXIS & RELATED CHARGES	\$27.00
CURRENT PERIOD TOTAL	\$27.00

****DETACH AND RETURN THIS PORTION WITH PAYMENT****



US FEDERAL TAX ID 52-1471842
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INVOICE NO.	INVOICE DATE
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113FWC

BILLING PERIOD 01-SEP-11 - 30-SEP-11

AMOUNT DUE IN:	
US DOLLAR	\$27.00
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS
 PO BOX 2314
 CAROL STREAM, IL 60132-2314

***** AUP1 **MIXED AADC 442 0004017
 ATTENTION: RENEE WHITE
 COUNTY COURTS OF LAW RICHMOND TX
 301 JACKSON ST
 RICHMOND TX 77469-3108
 UNITED STATES

113FWC02011093011090504870000000027002



LexisNexis®

INVOICE NO:	INVOICE DATE
1109050487	30-SEP-11

ACCOUNT NUMBER
113FWC

SUB-ACCOUNT
 COUNTY COURTS OF LAW RICHMOND TX
 301 JACKSON ST
 RICHMOND, TX 77469-3108

BILLING PERIOD 01-SEP-11 - 30-SEP-11

INVOICE TO:
 COUNTY COURTS OF LAW RICHMOND TX
 RICHMOND, TX 77469-3108

SUB-ACCOUNT SUMMARY BY SERVICE
 SUB-ACCOUNT NUMBER: 113FWC

LEXIS LEGAL SERVICES
 UNLMTD USE ADJUSTMENT
 TOTAL LEXIS LEGAL SERVICES
 SUBTOTAL LEXISNEXIS & RELATED CHARGES

QUANTITY	RATE	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
					OVER THE CAP	OUTSIDE CONTRACT			
1		\$0.00	\$27.00	\$27.00	\$0.00	\$0.00	\$27.00	\$0.00	\$27.00
		\$0.00	\$27.00	\$27.00	\$0.00	\$0.00	\$27.00	\$0.00	\$27.00
SUB-ACCOUNT TOTAL		\$0.00	\$27.00	\$27.00	\$0.00	\$0.00	\$27.00	\$0.00	\$27.00

1 1 1



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INVOICE TO:
 COUNTY COURTS OF LAW RICHMOND TX
 301 JACKSON ST
 RICHMOND TX 77469-3108
 ATTENTION: RENEE WHITE

CURRENT PERIOD CHARGES, CREDITS AND TAX

LEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SERVICES USE & PRINT	\$27.00	

CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT
ALL SERVICES USE & PRINT	-	\$27.00
SUBTOTAL	\$0.00	\$27.00

NET AMOUNT
\$27.00

TOTAL AMOUNT
\$27.00
\$27.00
\$27.00
\$27.00

TOTAL CONTRACT INFORMATION

TOTAL LEXISNEXIS & RELATED CHARGES

CURRENT PERIOD CHARGES, CREDITS AND TAX



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ACCOUNT NUMBER
113FWC

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INVOICE TO:
COUNTY COURTS OF LAW RICHMOND TX
301 JACKSON ST
RICHMOND TX 77469-3108
ATTENTION: RENEE WHITE

IMPORTANT INFORMATION

FYI...

CHANGES TO YOUR PRINT INVOICE COMING NEXT MONTH

BEGINNING IN OCTOBER, YOUR PRINT INVOICE WILL INCLUDE THE SUMMARY PAGES ONLY. IF YOU WOULD LIKE TO CONTINUE RECEIVING THE FULL INVOICE YOU CAN DO SO ELECTRONICALLY VIA POWERINVOICE. SIMPLY SIGN UP NOW TO RECEIVE AN E-INVOICE BY CALLING CUSTOMER SUPPORT AT 1-800-543-6862 OPTION #4 OR USE POWERINVOICE (WWW.LEXISNEXIS.COM/POWERINVOICE) TO ACTIVATE THE E-INVOICE FEATURE.

PRICING

EFFECTIVE DECEMBER 1, 2011, THE COURTLINK PRICE POINTS WILL BE INCREASED AS FOLLOWS:

- COURTLINK FEDERAL DOCKET SEARCH WILL NOW BE \$10, \$20 AND \$60
- COURTLINK DOCKET UPDATES WILL NOW BE \$4.20
- COURTLINK DOCKET RETRIEVAL WILL NOW BE \$5.25 AND \$9.45
- COURTLINK PARTY ALERTS WILL NOW BE \$10.25
- COURTLINK NATURE OF SUIT AND CLASS ACTION ALERTS WILL NOW BE \$1.70
- COURTLINK DAILY, WEEKLY AND MONTHLY TRACKS WILL NOW BE \$8.50 PER UPDATE

PLEASE CONTACT YOUR LEXISNEXIS ACCOUNT REPRESENTATIVE IF YOU HAVE ANY QUESTIONS REGARDING HOW THIS PRICE ACTION AFFECTS YOU.



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1109050487	30-SEP-11

ACCOUNT NUMBER
113FWC

BILLING PERIOD 01-SEP-11 - 30-SEP-11

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301 JACKSON ST
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INVOICE TRANSMITTAL

Accounting Unit (9 digit)
Account (5 digit)
Grants & Projects (If needed)
Activity
Account Category

Vendor # 10292		
Vendor Name MATTHEW BENDER AND CO. INC.		
Address P.O. BOX 7247-0178		
City PHILADELPHIA		
State PA	Zip Code 19170-0178	Date 01/03/12

Invoice #/Invoice Date/Desc
INVOICE #21290253, 8/26/11
INVOICE #21480400, 8/30/11
INVOICE #22287299, 9/20/11
LATE CHARGE
LATE CHARGE

Amount
79.11
75.71
196.52
1.00
1.76
Total
354.10

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	



 Authorized Department Approval

Treasurer's Register Stamp and Number

Statement Notice: Matthew Bender & Company, Inc.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

rec'd 12/5/11 Vendor # 10292

FORT BEND COUNTY
H EVERETT KENNEDY
301 JACKSON RM 101
RICHMOND TX 77469-3119

Bill to Account # **2595160001**
CUSTOMER SUPPORT:800-833-9844
MON-FRI 8AM-8PM EST
VISIT www.lexisnexis.com/printcdsc
Fed ID# 14-0499170 GST# R124610999

YOUR ACCOUNT IS PAST DUE. Please send the amount shown in payment due, today. If payment has been mailed, thank you. For billing questions, contact Jackie Robles at 1-800-637-3456 ext.6072

Quick Reference	
Statement Date	11-30-11
Account Balance	\$ 354.10
Past Due	\$ 352.34
Current Due	\$ 1.76
Payment Due	\$ 354.10

Monthly Statement of Account Activity

Please visit the Print & CD Service Center @ www.lexisnexis.com/printcdsc

Balance yet to bill	Current Due	Past Due	Unallocated Payments	Account Balance
0.00	1.76	352.34	0.00	354.10

Aging of Past-due Invoices

30-60 days	60-90 days	90-120 days	120-150 days	over 150 days
1.00	196.52	154.82	0.00	0.00

Please refer to Page 2 for itemization

*PO# 85029
Received
#171643*

STATEMENT
DETACH HERE

Bill to Account Name: FORT BEND COUNTY

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.
If payment does not equal payment due, please provide details for invoices and amounts being paid.

Account#	Statement Date	Account Balance	Payment Due	Payment Due Date	Remittance Amount
2595160001	11-30-11	354.10	354.10	12-27-11	\$

Make Checks Payable (in U.S. Dollars) to:
Matthew Bender & Co., Inc.
P O Box 7247-0178
Philadelphia, PA 19170-0178

Please see back if paying by credit card
Credit Card Payments:
URL: www.lexisnexis.com/printcdsc
Secure Phone: 866-644-2455

Statement Notice: Matthew Bender & Company, Inc.
 SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Bill to Account # 2595160001

<i>Open Item / Current Month Transactions</i>							
<i>Trans Date</i>	<i>Invoice #</i>	<i>Ship to #</i>	<i>REF / PO#</i>	<i>Description</i>	<i>Charge</i>	<i>Credit</i>	<i>Value Open</i>
26-AUG-11	21290253			REL SHIPMENT	79.11		79.11
	TX CRIM & TRAF LAW 2011-2012 (SC)						
30-AUG-11	21480400			REL SHIPMENT	75.71		75.71
	TX CRIM & TRAF LAW 11-12FLASH DRIVE						
20-SEP-11	22287299			REL SHIPMENT	196.52		196.52
	TX CTROOM EVIDENCE REL#15 W/LETTER						
29-OCT-11	03283590			LATE PYMT CHG	1.00		1.00
29-NOV-11	03290578			LATE PYMT CHG	1.76		1.76
Totals					354.10	0.00	354.10

Billing and Invoice Notice: Matthew Bender & Company, Inc.*

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
21290253	08-26-11		08-25-11	6A6	30 Days	UPS Ground
BILL TO ACCOUNT		2595160001	SHIP TO ACCOUNT		2595160001	

FORT BEND COUNTY
H EVERETT KENNEDY
301 JACKSON RM 101
RICHMOND TX 77469-3119

FORT BEND COUNTY
H EVERETT KENNEDY
301 JACKSON RM 101
RICHMOND TX 77469-3119

INNS

Qty	ISBN	Price	# of Addl Users	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
2	9781422493922	36.00			3.60-	68.40	10.71		79.11
TX CRIMINAL & TRAFFIC LAW MANUAL 2011-2012 SOFTCOVER EDITION									

TOTAL		36.00			3.60-	68.40	10.71		79.11
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CALL YOUR ACCT MGR, LINDA N YAMIN, AT 1-800-424-4200 x3139 FOR INFO ABOUT OUR PUBLICATIONS

Bill to Account Name:
FORT BEND COUNTY

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
P.O. Box 7247-0178
Philadelphia, PA 19170-0178

To Change Address Or If Paying By Credit
Card Please Note On Reverse

ACCOUNT	#2595160001
INVOICE	#21290253
PO#	
AMOUNT DUE \$	79.11
AMOUNT ENCLOSED	_____

2595160001& 2 00007911 00007911 21290250

Billing and Invoice Notice: Matthew Bender & Company, Inc.*

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr	Payment Terms	Ship Method
21480400	08-30-11		08-29-11	6A6	30 Days	Budget Ground

BILL TO ACCOUNT	SHIP TO ACCOUNT
2595160001	2595160001

 FORT BEND COUNTY
 H EVERETT KENNEDY
 301 JACKSON RM 101
 RICHMOND TX 77469-3119

 FORT BEND COUNTY
 H EVERETT KENNEDY
 301 JACKSON RM 101
 RICHMOND TX 77469-3119

INNS

Qty	ISBN	Price	# of Addl Users	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
1	9781422493892	65.00				65.00	10.71		75.71
TX CRIMINAL & TRAFFIC LAW MANUAL 2011-2012 FLASH DRIVE									

TOTAL		65.00				65.00	10.71		75.71
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 Bill to Account Name:
 FORT BEND COUNTY

MAKE CHECK PAYABLE TO:

 Matthew Bender & Co., Inc.
 P.O. Box 7247-0178
 Philadelphia, PA 19170-0178

 To Change Address Or If Paying By Credit
 Card Please Note On Reverse

ACCOUNT	#2595160001
INVOICE	#21480400
PO#	
AMOUNT DUE \$	75.71
AMOUNT ENCLOSED	_____

2595160001& 2 00007571 00007571 21480400

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method	
22287299	09-20-11		09-19-11	6A6	30 Days	UPS Ground	
BILL TO ACCOUNT		2595160001	SHIP TO ACCOUNT		2595160001		
FORT BEND COUNTY H EVERETT KENNEDY 301 JACKSON RM 101 RICHMOND TX 77469-3119				FORT BEND COUNTY H EVERETT KENNEDY 301 JACKSON RM 101 RICHMOND TX 77469-3119			INNS

Qty	ISBN	Price	#of Addl Users	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
1	0006825312502	175.00				175.00	21.52		196.52
						TX COURTROOM EVIDENCE RELEASE #15 W/LETTER			

TOTAL		175.00				175.00	21.52		196.52
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Bill to Account Name:
FORT BEND COUNTY

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
P.O. Box 7247-0178
Philadelphia, PA 19170-0178

To Change Address Or If Paying By Credit
Card Please Note On Reverse

ACCOUNT	#2595160001
INVOICE	#22287299
PO#	
AMOUNT DUE \$	196.52
AMOUNT ENCLOSED	_____

25951600018 2 00019652 00019652 22287290