

INVOICE TRANSMITTAL

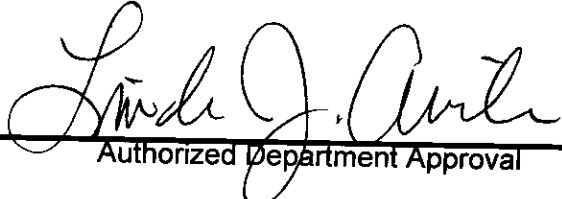
Accounting Unit (9 digit)
Account (5 digit)
Grants & Projects (If needed)
Activity
Account Category

Vendor # 11086		
Vendor Name WEST GROUP PAYMENT CENTER		
Address P.O. BOX 6292		
City CAROL STREAM		
State IL	Zip Code 60197-6292	Date 01/12/12

Invoice #/Invoice Date/Desc
Texas Penal Code 2012 Pamphlet
INVOICE #823734378, 9/5/11-10/4/11
FUNDING SOURCE: 63500-1063

Amount	
	46.50
Total	46.50

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



 Authorized Department Approval

Treasurer's Register Stamp and Number



SUBSCRIPTION INVOICE DETAIL

A Thomson Reuters business



Bill To:
 FORT BEND COUNTY LAW COURT 2
 C/O ASSOC JUDGE KENNEDY
 301 JACKSON ST
 RICHMOND TX 77469-3108

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

Customer Service: 1/800-328-4880

BILLING ACCOUNT #:		INVOICE	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE AMOUNT IN USD:		
1000794353		823734378	10/04/2011	SEP 05, 2011 - OCT 04, 2011	11/03/2011	46.50		
SHIP/POST DATE POSTING NUMBER FOR PAYMENT REFERENCE	DELIVERY NUMBER	DESCRIPTION			QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
09/22	6075086017	694815469	DISCOUNT PLAN CHARGES					
			TX PENAL CODE 2012 PAMPHLET			2	46.50	93.00
			WestPack 50% Discount					-46.50
			Subtotal				46.50	46.50 S
			DISCOUNT PLAN CHARGES TOTAL					46.50 T

Thank You

8
0-8

11086

SUBSCRIPTION INVOICE SUMMARY

WEST®

Thomson Reuters Business

Vendor # 11086

PC 85466
Rec 172639

Bill To:
FORT BEND COUNTY LAW COURT 2
C/O ASSOC JUDGE KENNEDY
301 JACKSON ST
RICHMOND TX 77469-3108

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

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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:
1000794353	823734378	10/04/2011	SEP 05, 2011 - OCT 04, 2011	11/03/2011	46.50
DESCRIPTION			PRICE IN USD	TAX IN USD	TOTAL IN USD
DISCOUNT PLAN CHARGES			46.50	0.00	46.50 S
TOTAL INVOICE AMOUNT					46.50 T

RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

INVOICE # 823734378
ACCOUNT # 1000794353
VENDOR # 41-1426973
VAT REG # EU826006554
PAYMENT DUE 11/03/2011
AMOUNT DUE IN USD 46.50

AMOUNT ENCLOSED IN USD _____

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

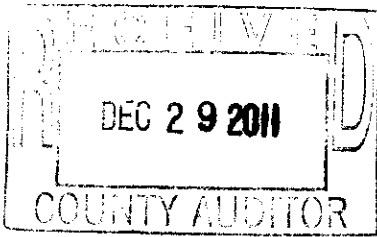
FORT BEND COUNTY LAW COURT 2
C/O ASSOC JUDGE KENNEDY
301 JACKSON ST
RICHMOND TX 77469-3108

8409

0823734378 00000000000000000000000000000000 20111004 ZCMI 000004650 0010 1000794353 1



Invoice #	Posting#	Invoice List Due Date	Days Past Due	Amount in USD
0823734378	6075086017	11/03/2011	6	46.50
TX PENAL CODE 2012 PAMPHLET				
Amount Now Due in USD				46.50



*PO # 85466
Reg. # 66178
Receiver # 172639*

Aging Summary			
31-60 Days	61-90 Days	91-180 Days	Over 180 Days
0.00	0.00	0.00	0.00

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