

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100426300
Account (5 digit) 63500
Grants & Projects (If needed)
Activity
Account Category

Vendor # 11086		
Vendor Name West Group		
Address 610 Opperman Drive		
City Egan		
State MN	Zip Code 55123	Date 06/21/13

Invoice #/Invoice Date/Desc
824949292
825283395
825460147
825832896
826021007
826409878
826796993
826997503
827202417

Amount	
575.50	
580.00	
668.25	
217.50	
137.00	
560.75	
566.75	
1,051.79	
150.75	
Total	4,508.29

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



 Authorized Department Approval

Treasurer's Register Stamp and Number

11086

West, a Thomson Reuters Business
610 Opperman Drive
D6-11 Accounts Receivable
Eagan, MN 55123
Telephone: 800/522-0552
Fax: 651/687-4601

CC#3
discounted amounts
100426300 63500
no PO

DATE: Monday, June 17, 2013

TIME: 7:52:29

TO: FORT BEND COUNTY LAW COURT 3

FAX: 281/341-3774

FROM: Accounts Receivable

ACCOUNT NUMBER: 1000031369-0010

PAST DUE BALANCE: 4,508.29 USD

PAST DUE BALANCE REMINDER NOTICE

Dear Debbie Ritch:

This is a reminder that there is currently a past due balance on your account in the amount of **4,508.29 USD**. This past due amount covers invoices with a due date of Monday, June 17, 2013, and prior, and may not reflect the total charges on the account including invoices that are not due at this time. For your convenience, a list of the past due invoices can be found on the following page.

Please note that our standard payment terms are Net 30 Days from invoice date. If you have overlooked the bill, please make payment of the total past due balance of 4,508.29 USD as soon as possible. Payments can be mailed to the address below or by phone to one of our financial service representatives at no additional fee.

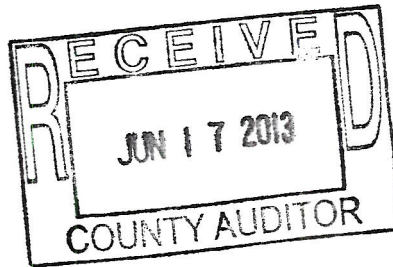
If payment has already been made, please disregard this notice and accept our apologies for the inconvenience. Please contact us at the number below if you have any questions regarding your account.

We thank you in advance for bringing your account current, and we appreciate your continued business.

Sincerely,

Financial Service Representative
1-800-522-0552

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



INVOICE(S) for Account 1000031369-0010

Invoice #	Posting #	Payment Due Date	Description	Credit/Debit Amount
780909000	6079067171	06-03-12	+ TX VERN STAT OCCUPATIONS V1	575.50 USD
815082295	6080084348	08-03-12	+ TX VERN STAT GOVT V4	580.00 USD
	6080583978	09-03-12	TX VERN STAT 2012 PP 1ST HALF	508.50 USD
	6080649976	09-03-12	TX PROB CODE ANNO 2012 PAM	106.50 USD
	6080775826	09-03-12	TX FAMILY CODE ANNO 2012 PAM W	53.25 USD
	6081802578	11-03-12	+ TX VERN STAT BUS ORG V1	217.50 USD
	6082423265	12-04-12	+ TX UCC FMS 4TH V1 12-13 PP	137.00 USD

clarification on this invoice

6083584212	02-03-13	TX VERN STAT CIV STAT V18-23	72.50 USD ✓
6084124720	02-03-13	+ TX VERN STAT EDUC V1	435.00 USD ✓
6083539963	02-03-13	TX CIV PR STATS & RULES ANNO 2	53.25 USD ✓
6084776710	04-03-13	+ TX VERN STAT FINANCE V1	243.75 USD ✓
6085831544	05-04-13	+ TX VERN STAT HR V1	243.75 USD ✓
6085354372	05-04-13	+ TX CR STATE V1 2013 PAM	79.25 USD ✓
6085331735	05-04-13	+ TX VERN STAT GOVT V3	325.00 USD ✓
6085244598	05-04-13	RIGHTS JUVENILES 2D 2013 PAM	234.25 USD ✓
0826997503	05-04-13	TX LOCAL KEVRULES V3A 2013 PAM	77.00 USD ✓
0826997503	05-04-13	TX SESSION LAWS SERV PAM DISCO	374.04 USD ✓
0826997503	05-04-13	TX FED KEVRULES V2A 2013 PAM	41.50 USD ✓
6086051317	06-03-13	TX RULES 2013 PP	150.75 USD ✓

For a copy of an invoice, please call 1-800-522-0552 and say "duplicate invoice" or access from My Account at west.thomson.com