FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
County Auditor Form 1016
(Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100560100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13180	
Vendor Name		
Accurint		
Address		
City		
State	**Zip Code**	**Date** 12/06/13

Invoice #/Invoice Date/Desc	Amount
Invoice 1494634-20131031	$ 50.00
Invoice 1494634-20131130	$ 50.00
	Total $ 100.00

County Auditor's Use Only

CC Approval Date ______________

Check Type ______________

Audited By ______________

Received

Paid

Lou Ann Mullings
Authorized Department Approval

Treasurer's Register Stamp and Number

LexisNexis®

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Philadelphia, PA 19170-6157
(866) 528-0570
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For itself or its affiliates

Fort Bend County
Attn : Lou Ann Mullings
1410 Ransom Road

Richmond, TX 77469

Invoice

Due Date:	12/20/2013
Amount Due:	$100.00
Invoice Number	1494634-20131130
Invoice Date	Nov 30, 2013
Account Number	1494634
Terms	Net 20
Representative	Jason L Thomas
Billing Period	11/01/2013 to 11/30/2013

Previous Balance — $ Amount

	Total	50.00

Payments, Credits & Adjustments

	Total	0.00

New Activity Summary

2013-11-30	November 2013 Minimum Commitment	50.00
	Total	50.00

Account Summary

Previous Balance	50.00
New Activity	50.00
Payments, Credits & Adjustments	0.00
Total Due	100.00

Please include your full invoice number on all remittance to ensure proper credit.

PO # 46224

Questions about your bill?
(866) 528-0570

billing@lexisnexis.com

To view account activity details online:
1. Log on to http://www.accurint.com
2. Go to "My Account" menu
3. Click on "Billing Info"
Note: Only Systems Administrators can view account details

Please Remit Payment To:
LexisNexis Risk Data Management
Account # 1494634
PO Box 7247-6157
Philadelphia, PA 19170-6157

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Richmond, TX 77469

Invoice

Due Date:	11/20/2013
Amount Due:	$50.00
Invoice Number	1494634-20131031
Invoice Date	Oct 31, 2013
Account Number	1494634
Terms	Net 20
Representative	Jason L Thomas
Billing Period	10/01/2013 to 10/31/2013

Previous Balance

		$ Amount
	Total	50.00

Payments, Credits & Adjustments

2013-10-28	Check : 722592 from Accurint account #: 1447874	(50.00)
	Total	(50.00)

New Activity Summary

2013-10-31	October 2013 Minimum Commitment	50.00
	Total	50.00

Account Summary

Previous Balance	50.00
New Activity	50.00
Payments, Credits & Adjustments	(50.00)
Total Due	50.00

Please include your full invoice number on all remittance to ensure proper credit.

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