

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
Invoice 1494634-20131031
Invoice 1494634-20131130

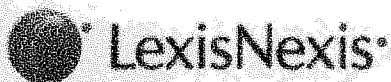
Amount
\$ 50.00
\$ 50.00
Total \$ 100.00

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

San Ann Mullins

 Authorized Department Approval

Treasurer's Register Stamp and Number



PO Box 7247-6157
Philadelphia, PA 19170-6157
(866) 528-0570

LexisNexis, a division of Reed Elsevier Inc.
For itself or its affiliates

Fort Bend County
Attn: Lou Ann Mullings
1410 Ransom Road
Richmond, TX 77469

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.

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

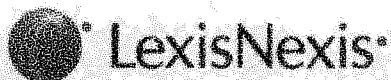
PO # 46224

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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(866) 528-0570

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Attn: Lou Ann Mullings
1410 Ransom Road
Richmond, TX 77469

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.

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

PO # 46224

Questions about your bill?
(866) 528-0570

billing@lexisnexis.com

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Account # 1494634

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