



# Invoice

Date	Number
11/6/2019	10305

Bill To
The Honorable Chris Hill County Judge Collin County 2300 Bloomdale Rd, Ste 4192 McKinney TX 75071

## Texas Conference of Urban Counties

500 W 13th Street  
Austin Texas 78701

Terms
30 days

Description	Amount
Pursuant to the payment terms outlined in the TechShare.Juvenile and JCMS.Basic 2018 Resource Sharing Addendum, please submit payment for the following item: <i>Court Order 2018-651-08-13</i>	
Pursuant to the payment terms outlined in the TechShare.Juvenile Resource Sharing Addendum, please submit payment for the following item: 2020 JCMS Maintenance and Operations For Period January 2020 thru December 2020 (12 months)	252,034.00
<i>approved C.S.-19 11-7-19</i>	
<b>Current Invoice Total</b>	<b>\$252,034.00</b>

### Account Notes

*For a detailed statement of your account please contact Accounts Receivable*

#### Preferred payment by Wire or ACH direct to:

Texas Conference of Urban Counties  
JPMorgan Chase Bank  
Routing #:111000614  
Account #:88000071316

#### Alternatively please make all checks payable to:

Texas Conference of Urban Counties  
500 W. 13 Street  
Austin, Texas 78701

EIN#	Phone #	Fax #	E-mail	Web Site
74-3019904	512/476-6174	512/476-5122	Accounts.Receivable@cuc.org	http://www.cuc.org