



US FEDERAL TAX ID 52-1471842
 CANADIAN GST REGISTRATION NUMBER 123397457RT
 DUN AND BRADSTREET NUMBER 87-767-2683
 LexisNexis, a Division of RELX Inc.

INVOICE TO:

Customer Number: 10000JN1C
 Attention: JORGE NEVAREZ
 COLLIN COUNTY SHERIFFS OFFICE
 4300 COMMUNITY BLVD, COUNTY JUSTICE CENTER
 MCKINNEY TX 75071
 UNITED STATES

***For inquiries contact your account representative. For the name and number of your representative call 800-543-6862. ***

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-NOV-2021 to 31-OCT-2022	27-DEC-2021	2112273194	424YCR684	10 Days from Receipt of Invoice	\$14,400.00

Summary Current Period Charges	
Current Period Charges	\$14,400.00
Current Period Charges - Taxes	\$0.00
Total Current Period Charges	\$14,400.00

Account Summary	
Previous Balance	\$0.00
Payments/Prepayments	\$0.00
Prior Period Credits	\$0.00
Prior Period Credits - Taxes	\$0.00
Adjustments	\$0.00
Total Current Period Charges	\$14,400.00
Total Amount Due	\$14,400.00

✂ Detach and return this portion with payment



Attention: JORGE NEVAREZ
 COLLIN COUNTY SHERIFFS OFFICE
 4300 COMMUNITY BLVD, COUNTY JUSTICE CENTER
 MCKINNEY TX 75071
 UNITED STATES

Account Number: 424YCR684
 Amount Due in USD: \$14,400.00
 Invoice Number: 2112273194
 Invoice Date: 27-DEC-2021

Amount Enclosed:

Remit Payment to:
 RELX, Inc. DBA LexisNexis
 P.O. Box 733106
 Dallas, TX 75373-3106

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-NOV-2021 to 31-OCT-2022	27-DEC-2021	2112273194	424YCR684	10 Days from Receipt of Invoice	\$14,400.00

Subscription Invoice Details	
LexisNexis Subscription Content Feature (01-NOV-2021 to 31-OCT-2022)	\$14,400.00
LexisNexis Subscription Subtotal	\$14,400.00

Transactional Invoice Details	
LexisNexis Transactional Charges	\$0.00

Subtotal	\$14,400.00
Tax	\$0.00
Total Current Period Charges in USD	\$14,400.00

- For details regarding your invoice, please visit: <https://accountcenter.lexisnexis.com>
- As part of the Japanese 2015 Tax Reform, if your business has locations in Japan those locations will need to account for the Japanese Consumption Tax under the reverse charge mechanism for any digital supplies.
- Amounts which have not been paid within 30 days after the invoice due date will thereafter, until paid, be subject to a late payment charge at a rate equal to 15.00% per annum (or, if less, the maximum rate permitted under applicable law).
- This invoice may include amounts owed for products provided by other LexisNexis group companies. LexisNexis group acts as an agent of those other companies for billing and collecting purposes only.
- LexisNexis is always reviewing the tax determination of its products and services and any necessary tax changes will be effective as soon as possible.
- To pay via Wire Transfer please contact Customer Support.

SUBSCRIBER HEREBY ACKNOWLEDGES THAT THIS INVOICE IS A BEST ESTIMATE PROVIDED BY LEXISNEXIS WITH RESPECT TO ANY APPLICABLE TAXES AND THE EXACT AMOUNT OF TAXES DUE MAY VARY MONTH TO MONTH IF ANY ADDITIONAL TAX IS DUE, LEXISNEXIS WILL INVOICE SUBSCRIBER AND SUBSCRIBER WILL PAY ANY SUCH AMOUNTS.