

INVOICE TO:

 Customer Number: 10000JN1C
 Attn:
 Jorge Nevarez
 Collin County Sheriffs Office
 4300 Community Boulevard 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-2022 to 31-OCT-2023	03-NOV-2022	3094171014	424YCR684	Net 60 Days	\$12,000.00

Summary Current Period Charges	
Current Period Charges	\$12,000.00
Current Period Charges - Taxes	\$0.00
Total Current Period Charges	\$12,000.00

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	\$12,000.00
Total Amount Due	\$12,000.00

*** Payment Instruction ***

Pay by credit or debit card: visit <https://accountcenter.lexisnexis.com>


Remit Checks: Send with payment slip below to PO box

Wire transfers payable to RELX Inc. dba LexisNexis should be sent to

Bank: JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004

Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

 To ensure prompt and accurate payment application, please be sure to send your Remittance Advice with your LexisNexis Account Number and invoice number(s) being paid to account.receivable@lexisnexis.com
 *Detach and return this portion with payment*


Account Number:	424YCR684
Amount Due USD:	\$12,000.00
Invoice Number:	3094171014
Invoice Date:	03-NOV-2022

Amount Enclosed:

 Attn:
 Jorge Nevarez
 Collin County Sheriffs Office
 4300 Community Boulevard County Justice Center
 Mckinney TX 75071
 United States

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


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01-NOV-2022 to 31-OCT-2023	03-NOV-2022	3094171014	424YCR684	Net 60 Days	\$12,000.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-NOV-2022 - 31-OCT-2023)	\$12,000.00
LexisNexis Subscription Subtotal	\$12,000.00

Subtotal	\$12,000.00
Tax	\$0.00
Total USD	\$12,000.00

- For details regarding your invoice, please [click here](#) to access the LexisNexis Account Center using your LexisNexis ID and password. From LexisNexis Account Center you can Pay Open Invoices, Check Account Balance & Payment History, View Usage Data and Manage other aspects of your Account.
- 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.
- 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).