



**Wolters Kluwer**  
Financial Services

33082 Collection Center Drive  
Chicago, IL 60693-0330

Page Number	1
Invoice Number	
Invoice Date	08/17/2022
Payer/MyAccount No	

SHIPPED TO:

Williamson County Texas  
710 S Main St Ste 301  
GEORGETOWN TX 78626-5700  
USA

SOLD TO:

Williamson County Texas  
710 S Main St Ste 301  
GEORGETOWN TX 78626-5700  
USA

INVOICE TO:  
ATTN TO: Jalyn Morris  
Williamson County Texas  
710 S Main St Ste 301  
GEORGETOWN TX 78626-5700  
USA

CONTROL #	CUST. P.O	Due Upon	START DATE	END DATE	ORDERED BY
41000052		Receipt	10/01/2022	09/30/2023	Jalyn Morris

QTY	ITEM NO	FORM NO AND DESCRIPTION	AMOUNT
1	TM ANALYTICS MNT	TEAMMATE ANALYTICS MAINTENANCE Pricing model: Per User Total No of Users: 6	1,422.00

INVOICE SUBTOTAL 1,422.00  
\*\*\* TOTAL AMOUNT DUE IN USD\*\*\* 1,422.00

APPROVED FOR PAYMENT

  
Authorized Signature

Date

01.01/00.0495.004505

Budget Line Item

1,422.00  
Amount

CEIN 41-1792530 FOR BILLING INQUIRIES, please contact customer support at 1-800-449-8112 Ext 1123642 or  
Email [customersupportteammate@wolterskluwer.com](mailto:customersupportteammate@wolterskluwer.com). Please send correspondence To WKFS Inc.,  
Attn: Customer Support, P.O. Box 1457, 6815 Saukview Drive, St. Cloud, MN 56302-1457.  
Please visit <https://myaccount.es.wolterskluwer.com> for copies of invoices, credit card or ACH payments,  
questions to customer support, account summaries and more!



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Please check if your address changed and  
complete back of form in space provided

☐

CUSTOMER NUMBER
INVOICE NUMBER
PAY THIS AMOUNT 1,422.00

Page Number	1
Invoice Number	
Invoice Date	08/17/2022
Payer/MyAccount No	

INVOICE TO:  
ATTN TO: Jayln Morris  
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USA

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CONTROL # 41000050	CUST. P.O.	Due Upon Receipt	START DATE 10/01/2022	END DATE 09/30/2023	ORDERED BY Judge Bill Gravell Jr.
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QTY	ITEM NO	FORM NO AND DESCRIPTION	AMOUNT
1	TM+ ADV S HOST MNT	TeamMate+ Gold Hosting Maintenance Pricing model: No of Users Number of Cust Users: 8	9,120.00

INVOICE SUBTOTAL 9,120.00  
\*\*\* TOTAL AMOUNT DUE IN USD\*\*\* 9,120.00

**APPROVED FOR PAYMENT**

*Jayln Morris*  
**Authorized Signature**

**Date**

01.0100.0495.004505

**Budget Line Item**

9,120.00

**Amount**

CALL 1-800-449-8112 FOR BILLING INQUIRIES, please contact customer support at 1-800-449-8112 Ext 1123642 or  
Email [customersupportteam@wolterskluwer.com](mailto:customersupportteam@wolterskluwer.com). Please send correspondence To WKFS Inc.,  
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CUSTOMER NUMBER	
INVOICE NUMBER	
PAY THIS AMOUNT	9,120.00

Page Number	1
Invoice Number	
Invoice Date	08/17/2022
Payer/MyAccount No	

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GEORGETOWN TX 78626-5700  
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GEORGETOWN TX 78626-5700  
USA

CONTROL # 41000051	CUST. P.O.	Due Upon Receipt	START DATE 10/01/2022	END DATE 09/30/2023	ORDERED BY .
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QTY	ITEM NO	FORM NO AND DESCRIPTION	AMOUNT
1	TM+ SW PRPT MNT	TM+ AUDIT SW PERPETUAL MAINTENANCE Pricing model: User Band + Incremental Number of Cust Users: 8	7,939.20
1	TM+A OFFLINE P MNT	TM+A OFFLINE P MNT TM+ AUDIT OFFLINE PERPETUAL MAINTENANCE Pricing model: No Charge Number of Cust Users: 8	0.00

INVOICE SUBTOTAL 7,939.20  
\*\*\* TOTAL AMOUNT DUE IN USD\*\*\* 7,939.20

**APPROVED FOR PAYMENT**

  
**Authorized Signature**

**Date**

01.0100.0495.004505

**Budget Line Item**

7,939.20

**Amount**

CEIN 41-1792530 FOR BILLING INQUIRIES, please contact customer support at 1-800-449-8112 Ext 1123642 or  
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CUSTOMER NUMBER	
INVOICE NUMBER	
PAY THIS AMOUNT	7,939.20