




Wolters Kluwer
Financial Services


33082 Collection Center Drive
Chicago, IL 60693-0330

Page Number	1
Invoice Number	
Invoice Date	08/17/2023
Payer/MyAccount No	

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

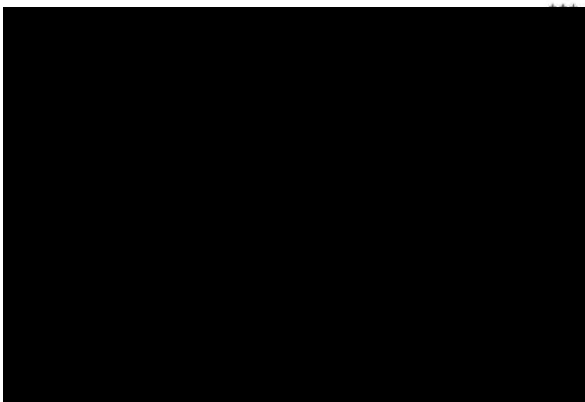
SHIPPED TO:
Williamson County Texas
710 S Main St Ste 301
GEORGETOWN TX 78626-5700
USA

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

CONTROL # 	CUST. P.O.	Due Upon Receipt	START DATE 10/01/2023	END DATE 09/30/2024	ORDERED BY Jalyn Morris
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QTY	ITEM NO	FORM NO AND DESCRIPTION	AMOUNT
1	TM ANALYTICS MNT	TEAMMATE ANALYTICS MAINTENANCE Pricing model: Per User Total No of Users: 6	1,522.80

INVOICE SUBTOTAL 1,522.80
TOTAL AMOUNT DUE IN USD*** 1,522.80



☎ IN 41-1792530 FOR BILLING INQUIRIES, please email customer support at
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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Financial Services

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GEORGETOWN TX 78626-5700
USA

REMIT TO:
Wolters Kluwer Financial Services Inc.
33082 Collection Center Drive
Chicago, IL 60693-0330

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



CUSTOMER NUMBER 
INVOICE NUMBER 
PAY THIS AMOUNT 1,522.80



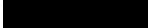



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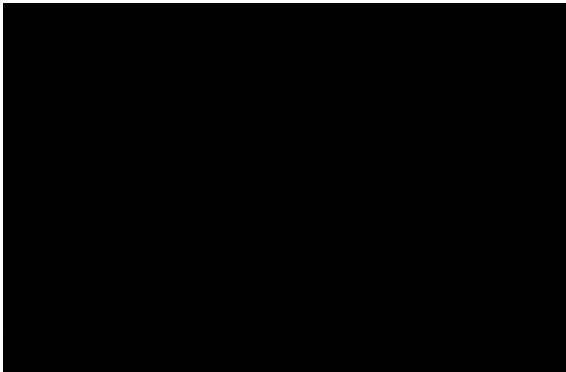
SHIPPED TO:
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710 S Main St Ste 301
GEORGETOWN TX 78626-5700
USA

SOLD TO: 
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GEORGETOWN TX 78626-5700
USA

CONTROL # 	CUST. P.O.	Due Upon Receipt	START DATE 10/01/2023	END DATE 09/30/2024	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	9,760.00

INVOICE SUBTOTAL 9,760.00
*** TOTAL AMOUNT DUE IN USD*** 9,760.00





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CUSTOMER NUMBER 
INVOICE NUMBER 
PAY THIS AMOUNT 9,760.00





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USA

SHIPPED TO:

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

SOLD TO: 100067923

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

CONTROL #	CUST. P.O	Due Upon Receipt	START DATE 10/01/2023	END DATE 09/30/2024	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	8,494.40
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

ICE SUBTOTAL 8,494.40
TOTAL AMOUNT DUE IN USD*** 8,494.40

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CUSTOMER NUMBER
INVOICE NUMBER
PAY THIS AMOUNT 8,494.40