

Texas VINE

Reimbursement Maintenance Invoice

County:

Texas VINE Form 2008-103Rem

1. Invoice Number:

2. Date:

March 18, 2008

Mail To:

Office of the Attorney General
Crime Victim Services Division
P. O. Box 12548 MC: 005
Austin, Texas 78711-2548
512/936-2913

3. Remit to Auditor: Hidalgo County Treasurer's Office

Address: 2810 South Business Hwy 281

City, State, Zip: Edinburg, TX 78539-6243

4. Preparer's Name: Mike Escaname

Title: Grants Division Supervisor

Telephone: (956) 318-2511 ext. 4670

Fax: (956) 318-2577

Email: mike.escaname@auditor.co.hidalgo.tx.us

5. Texas VIN Number - 174600007176

6. DATE OF
APPRISS
INVOICE
(Month & Year)

DESCRIPTION OF SERVICES

8. AMOUNT

Sept. 2007

Reimbursement for Texas VINE Maintenance expenses

7. OAG Grant Number:

0800920

(Term 9/1/2007 – 8/31/2008)

None of the Costs billed under this voucher has been charged to any other Federal or State Grant or Contract.

\$30,108.00

9. Authorized Signature

Print or Type Name and Title

Date

J. D. Salinas III, Hidalgo County Judge

NOTE: You must attach the following documentation to this invoice:

- 1.) A copy of the Appriss Invoice
- 2.) A copy of the warrant issued to Appriss
- 3.) County Verification of Continuing Production Record
- 4.) A copy of the Appriss/County R-04 Service Agreement Renewal Notice
- 5.) Letter designating alternate signator; if applicable (see instruction 9)

OAG Use Only

Date Received by CVSD	Texas VINE Program Manager Crime Victim Services Division	Date Forwarded by CVSD to Accounting
	Date:	For Accounting Division Use Only