

**Office of the Attorney General
Statewide Automated Victim Notification Services (SAVNS)
Fiscal Year 2017 Invoice**

		Quarter	
Place an "X" to the right of the applicable quarter(s)	1st Quarter	November 30, 2016	
	2nd Quarter	February 28, 2017	
	3rd Quarter	May 31, 2017	
	4th Quarter	August 31, 2017	X
Mail To: Office of the Attorney General Contract & Asset Management Division - MC005 P.O. Box 12548 Austin, TX 78711-2548	Date of Appriss Invoice:		
	Appriss Invoice #:		
	Texas TIN:		
	County/Agency Name:		Hidalgo County
	Mailing Address:		2808 S. Business Hwy. 281
	City:		Edinburg
	State:		TX
Contracts and Asset Management Division Contact Attn: Grants & Contracts Section Title: Program Specialist Email: chris.gersbach@oag.texas.gov Telephone: (512) 936-1653	Zip Code:		78539
	Contact Person:		Ray Eufracio, CPA
	Title:		County Auditor
	Email Address:		ray.eufracio@auditor.co.hidalgo.tx.us
	Telephone:		956-318-2511 x4604
Service Quarter End	OAG Grant # 1770981		Amount of Claim
Aug-17	PCA 10352		\$6,928.83
Note - 1: Invoice must be received for the prior quarter by the 5th of the next month following the end of each quarter.	Description of Services: Note 2: Reimbursement for services rendered on a contract basis under the Statewide Automated Victim Notification Service (SAVNS) Grant to the Office of the Attorney General (Term: September 1, 2016 to August 31, 2017). Note - 3: None of the costs billed under this invoice have been charged to any other state or federal grant, contract, or any other funding source. I certify that the expenses being requested for reimbursement are correct and unpaid.		Note - 4: The amount of claim must not exceed the amount stated in "Quarterly Amount" line on the Certified Vendor Invoice.
Authorized Official or Designee Signature Note - 5: Must be signed by the Authorized Official, Financial or Alternate Designee	Signature of Authorized Official or Alternate Designee		Date
	Type/Print Authorized Official Name or Alternate Designee and Title		
<i>For OAG Use Only</i>			
Date Received by Contracts and Asset Management Division of the OAG:	CAMD Fiscal Approval / Date		Date Received by OAG Accounting: