



# APPRISS<sup>®</sup> INSIGHTS

RCVD DEPT BDGT & MGMT  
NOV 30 '20 PM3:26

## INVOICE

**Bill To:**

Mr. Sergio Cruz  
Hidalgo County Budget Officet  
2818 S. Business Hwy 281  
Edinburg TX 78539

**Customer**

TX Office of Attorney General - GS :  
TX Office of Attorney General - GS :

**Invoice Date**

12/1/2020

**Invoice Number**

INV84205

**Due Date**

12/31/2020

**Current Charge Details**

Item	Description	End Date	Qua...	Rate	Amount
VINE Monthly Fee	TX VINE Service Fee as per Section 5.2 of 2020 VINE Service. FY2021 Q1 (September 2020 thru November 2020)		1	7,530.63	7,530.63

SUBTOTAL	\$ 7,530.63
TAX	\$ 0.00
TOTAL CHARGES	\$ 7,530.63
PAYMENTS	\$ 0.00
=====	=====
BALANCE DUE	\$ 7,530.63

For questions on your invoice, please send an email to [acctgdept@appriss.com](mailto:acctgdept@appriss.com) or call 1 866 277 7477

**Remittance Slip**

**Please remit payment to:**

Appriss Insights  
PO Box 639033  
Cincinnati OH 45263-9033  
Routing #: 083002342  
Deposit #: 7146720326  
Tax ID: 61-1371324

Customer  
Invoice  
Due Date  
Amount Due  
Amount Paid

Hidalgo County  
INV84205  
12/31/2020  
7,530.63

PO No  Requisition No  RTB No  PO Date - From  To    
 PO Date 09-18-2020 Vendor No 313661   
 Owner VORTIZ Vendor Name APPRISS SAFETY  
 PO Type Address 9901 LINN STATION ROAD, SUITE 500  
 LOUISVILLE, KY 40223-3808

PO Total 30,122.51  
 Amount Paid .00  
 Amount Liquidated .00  
 Open Amount 30,122.51

Line No	Ordered	Quantity Received	Canceled	Catalog No	Description	Unit Price	Amount
1	1			CC	TEXAS VINE AUTOMATED VICTIM NOTIFICATION SERVICE	30,122.510	30,122.51
<b>Total</b>							<b>30,122.51</b>
Account Number	Description	Amount	Amount Liq	Open Amount			
0-1283-415-00-115-012-1-336	TEXAS VINE PROGRAM-COMPUTER SRV	30,122.51	.00	30,122.51			