



# APPRISS<sup>®</sup> INSIGHTS

# INVOICE

RCVD DEPT BUDGT & MGMT  
03/19/21 PM 1:04

### Customer

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

### Bill To:

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

### Invoice Date

3/1/2021

### Invoice Number

INV88238

### Due Date

3/31/2021

### 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 Q2 (December 2020 thru February 2021)		1	7,530.63	7,530.63

INVOICE RECEIVED BY: V. Olanz ON 2/19/21  
GOODS/SERVICES RECEIVED BY: L. Cantu ON 12/25 -> 2/2021

0-1283-415-00-115-012-1-336

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  
INV88238  
3/31/2021  
7,530.63

PO No **021399** Requisition No **00420761** RTB No  PO Date - From  To  Search  
 PO Date **09-18-2020** Vendor No **313661** RTB Notes   
 Owner **VORTZ** Vendor Name **APPRISS SAFETY**  
 PO Type  Address **9901 LINN STATION ROAD, SUITE 500**  
**LOUISVILLE, KY 40223-3808**

PO Total **30,122.51**  
 Amount Paid **7,530.63**  
 Amount Liquidated **7,530.63**  
 Open Amount **22,591.88**

Detail		Header		Payment Info		Journals	
Line No	Ordered	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 Lq	Open Amount
0-1283-415-00-115-012-1-336	TEXAS VINE PROGRAM-COMPUTER SRV				30,122.51	7,530.63	22,591.88