



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	Invoice Number
6/1/2021	INV93621

Due Date	7/1/2021
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Current Charge Details

Item	Description	End Date	Quantity	Rate	Amount
VINE Monthly Fee	TX VINE Service Fee as per Section 5.2 of 2020 VINE Service. FY2021 Q3 (March 2021 thru May 2021)		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 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
INV93621
7/1/2021
7,530.63

PO No **821893** Requisition No **00420761** RTB No PO Date - From To Search
 PO Date **09-18-2020** Vendor No **313661** RTB Notes
 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 **7,530.63**
 Amount Liquidated **15,061.26**
 Open Amount **15,061.25**

Detail		Header		Payment Info		Journals	
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
2	1	0	0		05/10/21 LIQUIDATE P.O. AMT PD INV#88238 W/ CK#02-01		.00
Total							30,122.51
Account Number	Description				Amount	Amount Lq	Open Amount
1-1283-415-00-115-012-1-336	TEXAS VINE PROGRAM-COMPUTER SRV				30,122.51	15,061.26	15,061.25