



APPRISS[®]
INSIGHTS
 An Equifax Company

INVOICE

Customer Number

0245/102562

Invoice Date Invoice Number

8/31/2022

EQ-INV117884

Due Date 9/30/2022

Bill To:

Mr. Vidal Roman
 Hidalgo County Budget Office
 505 S. McColl Rd
 Suite G
 Edinburg TX 78539

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, FY2022 Q4 (June 2022 thru August 2022)		1	7,535.90	7,535.90

INVOICE RECEIVED BY: V. Roman ON 8/23/22
 GOODS/SERVICES RECEIVED BY: V. Roman ON 8/22/22
Vidal Roman
8-23-22

SUBTOTAL \$ 7,535.90
 TAX \$ 0.00
 TOTAL CHARGES \$ 7,535.90
 PAYMENTS \$ 0.00
 =====
 BALANCE DUE \$ 7,535.90

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:

Check Payable to: Appriss Insights, LLC
 Send to:
 4076 Paysphere Circle
 Chicago, IL 60674-4076
 BOA Acct Number: 5800404260
 ACH/EFT ABA Routing# - 071000039
 Wire ABA Routing# - 026009593
 Tax ID: 85-3941369

Customer
 Invoice
 Due Date
 Amount Due
 Amount Paid

Hidalgo County
 EQ-INV117884
 9/30/2022
 7,535.90