



# INVOICE

Agency 405  
 Crime Records Division  
 Texas Department of Public Safety  
 PO Box 15999  
 Austin, TX 78761-5999

Texas Department of Public Safety  
 Crime Records Service  
 Criminal History Check Services

INVOICE NUMBER CRS-202207-243948  
 INVOICE DATE 07/31/2022  
 DUE DATE 09/30/2022

**MAIL TO**

Hidalgo County Domestic Relations Office  
 Rebecca Gomez  
 100 North Closner Blvd  
 Edinburg, TX 78541

**BILL TO**

Hidalgo County Domestic Relations Office  
 Rebecca Gomez  
 100 North Closner Blvd  
 Edinburg, TX 78541

**NOTICE(S)**

Please notice the new updates below. \*\*\*\*UPDATED JULY 2022\*\*\*\*

Please sign up to receive Crime Records Division Billing notifications via email, as we send updates regarding criminal history records Information (CHRI) invoices. To subscribe to our Listserv please visit [http://listserv.dps.texas.gov/cgi-bin/wa.exe?SUBED1=CRS\\_BILLING&A=1](http://listserv.dps.texas.gov/cgi-bin/wa.exe?SUBED1=CRS_BILLING&A=1) and select the "crs\_billing", enter your name and email address. Leave the Subscription Type as "Regular" and then click "Subscribe (CRSADB)".

Invoices that are past due 6 months or longer will be subject to pay upfront for any services. If you have not signed up for paperless billing, please send your email address where you would like to receive your invoices to [crs.billing@dps.texas.gov](mailto:crs.billing@dps.texas.gov) as soon as possible. Please add [secure\\_donotreply@txdpscrimerecords.org](mailto:secure_donotreply@txdpscrimerecords.org) to your valid email addresses to ensure the verification email will not go to your spam folder.

Service Dates	Service Description	Quantity	Unit Price	Cost
07/15/2022	Secure Site CCH Name Search	2	\$1.000	\$2.00
			THIS INVOICE	\$2.00
			TOTAL DUE	\$2.00

**P.O. #** \_\_\_\_\_

INVOICE RECEIVED BY:  
*Debra J...* on 8/9/2022  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ ON \_\_\_\_\_

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 INCLUDE THIS PORTION WITH PAYMENT

USAS PAYEES		IDENTIFIERS	
RTI#	MIC	DUE	OrgID
220010	2502	2.00	27208

**PAY THIS AMOUNT**  
**\$2.00**

Note: Please enter CR-243948 as the Invoice Number when making payment.

QUESTIONS?  
 LISA GARCIA / JENNIFER NORTON  
 512-424-2912 / 512-424-7111  
[crs.billing@dps.texas.gov](mailto:crs.billing@dps.texas.gov)

MAIL PAYMENT TO  
 Agency 405  
 Crime Records Division  
 Texas Department of Public Safety  
 PO Box 15999  
 Austin, TX 78761-5999



# INVOICE

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Crime Records Division  
Texas Department of Public Safety  
PO Box 15999  
Austin, TX 78761-5999

Texas Department of Public Safety  
Crime Records Division  
Criminal History Check Services

INVOICE NUMBER CRS-202209-248041  
INVOICE DATE 09/30/2022  
DUE DATE 11/25/2022

### MAIL TO

Hidalgo County Domestic Relations Office  
Rebecca Gomez  
100 North Closner Blvd  
Edinburg, TX 78541

### BILL TO

Hidalgo County Domestic Relations Office  
  
Rebecca Gomez  
100 North Closner Blvd  
Edinburg, TX 78541

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Service Dates	Service Description	Quantity	Unit Price	Cost
09/06/2022	Secure Site CCH Name Search	2	\$1.000	\$2.00
			THIS INVOICE	\$2.00
			TOTAL DUE	\$2.00

P.O. # \_\_\_\_\_

INVOICE RECEIVED BY:  
*Rebecca Gomez* on 11/9/2022  
GOODS/SERVICES RECEIVED BY:  
ON

### INCLUDE THIS PORTION WITH PAYMENT

USAS PAYEES			IDENTIFIERS	
RTI#	MIC	DUE	OrgID	
230010	2502	2.00		27208

**PAY THIS AMOUNT**  
**\$2.00**

Note: Please enter CR-248041 as the Invoice Number when making payment.

QUESTIONS?  
LISA GARCIA / JENNIFER NORTON  
512-424-2912 / 512-424-7111  
[crs.billing@dps.texas.gov](mailto:crs.billing@dps.texas.gov)

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