



Appriss Insights LLC  
11432 LACKLAND ROAD  
SAINT LOUIS, MO 63146

**BILL TO:**

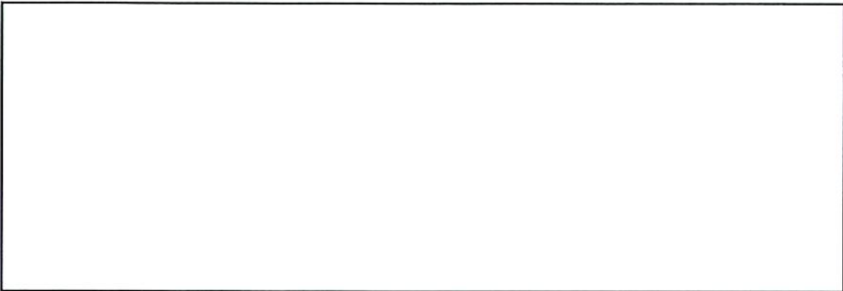
Hidalgo County Budget Office  
Ivan Cantu  
505 S. McColl Rd, Suite G  
Edinburg, TX 78539

# INVOICE

## Overview

Customer Number: 102562  
Invoice Date: 02/06/2023  
Invoice Number: 2054238757

CURRENT INVOICE	\$7,350.79
Terms:	NET 30
Due Date:	03/08/2023



## Account Summary

Previous Account Balance \$0.00

## Current Charges

Current Invoice Subtotal	\$7,350.79
Current Tax Subtotal	\$0.00
<b>Current Invoice Total</b>	<b>\$7,350.79</b>

**Total Account Balance: \$7,350.79**

<b>TO PAY/VIEW DETAILS ONLINE GO TO:</b>
<a href="https://ebsiportal.equifax.com">https://ebsiportal.equifax.com</a>
<b>ENROLLMENT ACCOUNT #:</b>
0245/102562

RCV'D DEPT BDOT & MGMT  
FEB 8 '23 AM 8:18

Please return lower portion with payment and enter invoice payment amounts - DO NOT STAPLE



Hidalgo County Budget Office  
2054238757 102562

Invoice Number	Balance	Applied Amount
2054238757	\$7,350.79	_____
		_____
		_____
		_____
		_____
		_____

Payment and contact information on back of remittance stub

**TOTAL  
AMOUNT  
ENCLOSED**



**MAKE CHECKS PAYABLE TO**

Appriss Insights LLC  
4076 PAYSHERE CIRCLE  
CHICAGO, IL 60674-4076

2054238757000000735079X02450000102562



Customer Name: Hidalgo County Budget Office  
 Customer Number: 102562  
 Invoice Number: 2054238757  
 Invoice Date: 02/06/2023

SERVICE SUMMARY

Description	Quantity	Unit Amount	Amount
<b>LOCATION SUMMARY</b>			
1 SERVICEFEE-VINE-Quarterly	1	7,350.79000	\$7,350.79
Location: 000, Total			\$7,350.79
Service Summary Total			\$7,350.79
		<b>Service Subtotal</b>	<b>\$7,350.79</b>

TAX SUMMARY

Jurisdiction	Product	Rate	Non-Taxable Amount	Taxable Amount	Total
TEXAS	1 - Information Services Delivered Electronically	0	\$7,350.79	\$0.00	\$0.00
AUSTIN METROPOLITAN TRANSIT AUTHORITY	1 - Information Services Delivered Electronically	0	\$7,350.79	\$0.00	\$0.00
AUSTIN	1 - Information Services Delivered Electronically	0	\$7,350.79	\$0.00	\$0.00
				<b>Tax Subtotal</b>	<b>\$0.00</b>
			<b>CURRENT INVOICE TOTAL</b>		<b>\$7,350.79</b>

STATEMENT OF ACCOUNT AS OF 02/06/2023

Transaction Date	Days Outstanding	Description	Transaction Number	Transaction Amount	Open Balance
02/06/2023	1	Invoice	2054238757	\$7,350.79	\$7,350.79
			<b>TOTAL ACCOUNT BALANCE</b>		<b>\$7,350.79</b>

**Payment Instructions**

Wire Transfer Details

Bank of America

Account Number: 5800404260

Routing Number: ACH/EFT - 071000039 Wire - 026009593

Customer Assistance: 888-594-1999 or verifierbilling@equifax.com

TO PAY/VIEW DETAILS ONLINE GO TO
<a href="https://ebsportal.equifax.com">https://ebsportal.equifax.com</a>
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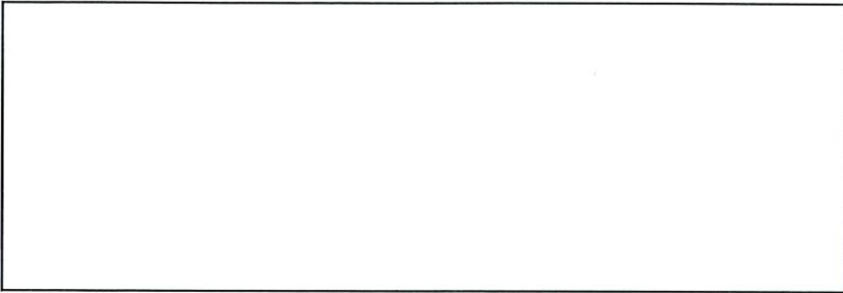
Hidalgo County Budget Office Ivan Cantu  
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Edinburg, TX 78539

# CREDIT MEMO

## Overview

**Customer Number:** 102562  
**Credit Memo Date:** 02/06/2023  
**Credit Memo Number:** CM1-2053815864

**CURRENT INVOICE** -\$7,835.94  
**Terms:**  
**Due Date:** 02/06/2023



## Account Summary

**Previous Account Balance** \$7,350.79

**Current Charges**

Current Invoice Subtotal -\$7,350.79  
Current Tax Subtotal -\$485.15  
**Current Invoice Total** -\$7,835.94

**Total Account Balance:** -\$485.15

**TO PAY/VIEW DETAILS ONLINE GO TO:**  
<https://ebsiportal.equifax.com>  
**ENROLLMENT ACCOUNT #:**  
0245/102562

RCVD DEPT BDGT & MGMT  
FEB 8 '23 AMB:18

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Hidalgo County Budget Office Ivan Cantu  
CM1-2053815864 102562

Invoice Number	Balance	Applied Amount
CM1-2053815864	-\$7,835.94	_____
2054238757	\$7,350.79	_____
		_____
		_____
		_____

Payment and contact information on back of remittance stub

**TOTAL  
AMOUNT  
ENCLOSED**



**MAKE CHECKS PAYABLE TO**

Appriss Insights LLC  
4076 PAYSHERE CIRCLE  
CHICAGO, IL 60674-4076

CM1-205381586400000-783594X02450000102562



Customer Name: Hidalgo County Budget Office Ivan Cantu  
 Customer Number: 102562  
 Invoice Number: CM1-2053815864  
 Invoice Date: 02/06/2023

SERVICE SUMMARY

Description	Quantity	Unit Amount	Amount
<b>LOCATION SUMMARY</b>			
1 Credit Due to Billing Correction			\$0.00
1 VINE-Quarterly	1	7,350.79000	-\$7,350.79
Location: 000. Total			-\$7,350.79
Service Summary Total			-\$7,350.79
		<b>Service Subtotal</b>	<b>-\$7,350.79</b>

TAX SUMMARY

Jurisdiction	Product	Rate	Non-Taxable Amount	Taxable Amount	Total
TEXAS	1 - Software Application Service	0.0625	\$0.00	-\$5,880.63	-\$367.53
AUSTIN	1 - Software Application Service	0.01	\$0.00	-\$5,880.63	-\$58.81
AUSTIN METROPOLITAN TRANSIT AUTHORITY	1 - Software Application Service	0.01	\$0.00	-\$5,880.63	-\$58.81
				<b>Tax Subtotal</b>	<b>-\$485.15</b>
				<b>CURRENT CREDIT MEMO TOTAL</b>	<b>-\$7,835.94</b>

STATEMENT OF ACCOUNT AS OF 02/06/2023

Transaction Date	Days Outstanding	Description	Transaction Number	Transaction Amount	Open Balance
02/06/2023	1	Invoice	2054238757	\$7,350.79	\$7,350.79
			<b>TOTAL ACCOUNT BALANCE</b>		<b>\$7,350.79</b>

**Payment Instructions**

Wire Transfer Details

Bank of America

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