



Appriss Insights LLC
11432 LACKLAND ROAD
SAINT LOUIS, MO 63146

BILL TO:

Waller County
TX Vine Contact544
836 Austin Street, Room 221
Hempstead, TX 77445

INVOICE

Overview

Customer Number:	0245/102637
Invoice Date:	02/28/2025
Invoice Number:	2064631172
CURRENT INVOICE	\$4,642.83
Terms:	NET 30
Due Date:	03/30/2025

Account Summary

Previous Account Balance	\$0.00
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Current Charges

Current Invoice Subtotal	\$4,642.83
Current Tax Subtotal	\$0.00
Current Invoice Total	\$4,642.83

Total Account Balance:	\$4,642.83
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TO PAY OR VIEW INVOICE DETAILS ONLINE GO TO:

<https://invoice.equifax.com>

YOUR CUSTOMER NUMBER

0245/102637

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



Waller County
2064631172 102637

Invoice Number	Balance	Applied Amount
2064631172	\$4,642.83	

Payment and contact information on back of remittance stub

**TOTAL
AMOUNT
ENCLOSED**

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MAKE CHECKS PAYABLE TO

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

2064631172000000464283X02450000102637

SERVICE SUMMARY

Description		Quantity	Unit Amount	Amount	
ALL LOCATIONS					
1	VINE-Quarterly	1	4,642.83000	\$4,642.83	
Service Summary Total				\$4,642.83	
VINE from 12/01/2024-02/28/2025					
1	VINE-Quarterly	1	4,642.83000	\$4,642.83	
Location:000. Total				\$4,642.83	
Service Summary Total				\$4,642.83	
Service Subtotal				\$4,642.83	
TAX SUMMARY					
Jurisdiction	Product	Rate	Non-Taxable Amount	Taxable Amount	Total
AUSTIN METROPOLITAN	1 - Information Services Delivered	0	\$4,642.83	\$0.00	\$0.00
TRANSIT AUTHORITY	Electronically				
AUSTIN	1 - Information Services Delivered	0	\$4,642.83	\$0.00	\$0.00
	Electronically				
TEXAS	1 - Information Services Delivered	0	\$4,642.83	\$0.00	\$0.00
	Electronically				
Tax Subtotal				\$0.00	
CURRENT INVOICE TOTAL				\$4,642.83	

Payment Instructions

Wire Transfer Details**Bank of America****Account Number:** 5800404260**Routing Number:** ACH/EFT - 071000039 Wire - 026009593Customer Assistance: <https://theworknumber.com/support-for-verifiers/billing-and-invoicing/>For Remittance Notices - please email ewspaymentinfo@equifax.com**TO PAY OR VIEW INVOICE DETAILS ONLINE GO TO:**<https://invoice.equifax.com>**YOUR CUSTOMER NUMBER**

0245/102637



Customer Name: Waller County
Customer Number: 102637
Invoice Number: 2064631172
Invoice Date: 02/28/2025

STATEMENT OF ACCOUNT AS OF 02/28/2025

Transaction Date	Days Outstanding	Description	Transaction Number	Transaction Amount	Open Balance
02/28/2025	1	Invoice	2064631172	\$4,642.83	\$4,642.83
TOTAL ACCOUNT BALANCE					<u>\$4,642.83</u>

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