



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:	08/31/2024
Invoice Number:	2061975498
CURRENT INVOICE	\$4,507.59
Terms:	NET 30
Due Date:	09/30/2024

Account Summary

Previous Account Balance	\$0.00
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Current Charges

Current Invoice Subtotal	\$4,507.59
Current Tax Subtotal	\$0.00
Current Invoice Total	\$4,507.59

Total Account Balance:	\$4,507.59
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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
2061975498 102637

Invoice Number	Balance	Applied Amount
2061975498	\$4,507.59	

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

SERVICE SUMMARY

Description		Quantity	Unit Amount	Amount	
ALL LOCATIONS					
1	VINE-Quarterly	1	4,507.59000	\$4,507.59	
Service Summary Total				\$4,507.59	
VINE from 06/01/2024-08/31/2024					
1	VINE-Quarterly	1	4,507.59000	\$4,507.59	
Location:000. Total				\$4,507.59	
Service Summary Total				\$4,507.59	
Service Subtotal				\$4,507.59	
TAX SUMMARY					
Jurisdiction	Product	Rate	Non-Taxable Amount	Taxable Amount	Total
TEXAS	1 - Information Services Delivered Electronically	0	\$4,507.59	\$0.00	\$0.00
AUSTIN METROPOLITAN TRANSIT AUTHORITY	1 - Information Services Delivered Electronically	0	\$4,507.59	\$0.00	\$0.00
AUSTIN	1 - Information Services Delivered Electronically	0	\$4,507.59	\$0.00	\$0.00
Tax Subtotal				\$0.00	
CURRENT INVOICE TOTAL				\$4,507.59	

Payment Instructions

Wire Transfer Details

Bank of America

Account Number: [REDACTED]

Routing Number: ACH/EFT - [REDACTED]

Customer 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: 2061975498
Invoice Date: 08/31/2024

STATEMENT OF ACCOUNT AS OF 08/31/2024

Transaction Date	Days Outstanding	Description	Transaction Number	Transaction Amount	Open Balance
08/31/2024	1	Invoice	2061975498	\$4,507.59	\$4,507.59
TOTAL ACCOUNT BALANCE					<u>\$4,507.59</u>

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Important Update: Credit Card Surcharge

Dear Valued Client,

This notice outlines an upcoming change to the Equifax payment processing terms. Beginning October 1, 2024, a **2.7%** surcharge will be assessed on all payments made by U.S. customers using a credit card. This surcharge, which does not exceed our cost of acceptance, will not apply to debit card transactions. Please note that the surcharge will not be applied where restricted by law.

Alternate Payment Options:

To avoid incurring this surcharge, please consider **paying via ACH or check**. The remittance address for check payments can be found on your invoice.

Here are the details needed to set up ACH / wire payments:

Equifax Workforce Solutions

Bank of America

Routing Number:

Account Number:

If you have additional questions, please refer to the FAQs below, including contacts for questions you may have that are not included here.

Additional Information and Frequently Asked Questions:

What is a surcharge fee?

The surcharge is a fee that is assessed to all credit card payments for payment of your Equifax invoices. The surcharge fee is 2.7% of the total payment.

When will the credit card payment surcharge go into effect?

The credit card surcharge fee will go into effect on October 1st, 2024.

How can I avoid paying a surcharge fee?

We have other payment methods that do not assess a surcharge fee. We offer wire payment, ACH and check payment.

Can I make a credit card payment or ACH payment over the phone?

No. These payments cannot be made over the phone or through the mail. This security measure ensures the confidentiality of your payment information.

Who can I contact with questions?

Questions may be emailed to the following support teams for assistance:

Employer Services Billing Support: invoicesupport@equifax.com.

Verification Services Billing Support: verifierbilling@equifax.com.

Thank you.

Workforce Solutions