



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:	08/31/2025
Invoice Number:	2067444821
Current Invoice	\$4,642.81
Terms:	NET 30
Due Date:	09/30/2025

Account Summary

Previous Account Balance	\$0.00
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Current Charges

Current Invoice Subtotal	\$4,642.81
Current Tax Subtotal	\$0.00
Current Invoice Total	\$4,642.81

Total Account Balance:	\$4,642.81
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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
2067444821 102637

Invoice Number	Balance	Applied Amount
2067444821	\$4,642.81	

Payment and contact information on back of remittance stub

**TOTAL
AMOUNT
ENCLOSED**

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MAKE CHECKS PAYABLE TO

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

2067444821000000464281X02450000102637



Customer Name: Waller County
Customer Number: 102637
Invoice Number: 2067444821
Invoice Date: 08/31/2025

SERVICE SUMMARY

Description		Quantity	Unit Amount	Amount	
ALL LOCATIONS					
1	VINE-Quarterly	1	4,642.81000	\$4,642.81	
Service Summary Total				\$4,642.81	
VINE from 06/01/2025-08/31/2025					
1	VINE-Quarterly	1	4,642.81000	\$4,642.81	
Location:000. Total				\$4,642.81	
Service Summary Total				\$4,642.81	
Service Subtotal				\$4,642.81	
TAX SUMMARY					
Jurisdiction	Product	Rate	Non-Taxable Amount	Taxable Amount	Total
TEXAS	1 - Information Services Delivered Electronically	0	\$4,642.81	\$0.00	\$0.00
AUSTIN METROPOLITAN TRANSIT AUTHORITY	1 - Information Services Delivered Electronically	0	\$4,642.81	\$0.00	\$0.00
AUSTIN	1 - Information Services Delivered Electronically	0	\$4,642.81	\$0.00	\$0.00
Tax Subtotal				\$0.00	
CURRENT INVOICE TOTAL				\$4,642.81	

Payment Instructions

Wire Transfer Details

Bank of America

Account Number: 5800404260

Routing Number: ACH/EFT - 071000039 Wire - 026009593

Customer Assistance: <https://theworknumber.com/support-for-verifiers/billing-and-invoicing/>

For Remittance Notices - please email ewspaymentinfo@equifax.com

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YOUR CUSTOMER NUMBER

0245/102637



Customer Name: Waller County
Customer Number: 102637
Invoice Number: 2067444821
Invoice Date: 08/31/2025

STATEMENT OF ACCOUNT AS OF 08/31/2025

Transaction Date	Days Outstanding	Description	Transaction Number	Transaction Amount	Open Balance
08/31/2025	1	Invoice	2067444821	\$4,642.81	\$4,642.81
TOTAL ACCOUNT BALANCE					<u>\$4,642.81</u>

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