



Appriss Insights LLC
11432 LACKLAND ROAD
SAINT LOUIS, MO 63146

BILL TO:

Tarrant County
JWRucker
200 Taylor Street, Records Division, 6th Floor
Fort Worth, TX 76102

INVOICE

Overview

Customer Number:	102623
Invoice Date:	09/08/2023
Invoice Number:	2057231618
CURRENT INVOICE	\$19,898.58
Terms:	NET 30
Due Date:	10/08/2023

Account Summary

Previous Account Balance	\$0.00
--------------------------	--------

Current Charges

Current Invoice Subtotal	\$19,898.58
Current Tax Subtotal	\$0.00
Current Invoice Total	\$19,898.58

Total Account Balance:	\$19,898.58
-------------------------------	--------------------

TO PAY/VIEW DETAILS ONLINE GO TO:

<https://ebsiportal.equifax.com>

ENROLLMENT ACCOUNT #:

0245/102623

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



Tarrant County
2057231618 102623

Invoice Number	Balance	Applied Amount
2057231618	\$19,898.58	_____

Payment and contact information on back of remittance stub

**TOTAL
AMOUNT
ENCLOSED**

**MAKE CHECKS PAYABLE TO**

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

2057231618000001989858X02450000102623



Customer Name: Tarrant County
Customer Number: 102623
Invoice Number: 2057231618
Invoice Date: 09/08/2023

SERVICE SUMMARY

Description	Quantity	Unit Amount	Amount
LOCATION SUMMARY			
VINE from 06/01/2023-08/31/2023			
2 VINE-Quarterly	1	19,898.58000	\$19,898.58
Location: 000. Total			\$19,898.58
Service Summary Total			\$19,898.58
		Service Subtotal	\$19,898.58

TAX SUMMARY

Jurisdiction	Product	Rate	Non-Taxable Amount	Taxable Amount	Total
AUSTIN	1 - Software Application Service	0	\$19,898.58	\$0.00	\$0.00
AUSTIN METROPOLITAN TRANSIT AUTHORITY	1 - Software Application Service	0	\$19,898.58	\$0.00	\$0.00
TEXAS	1 - Software Application Service	0	\$19,898.58	\$0.00	\$0.00
				Tax Subtotal	\$0.00
				CURRENT INVOICE TOTAL	\$19,898.58

STATEMENT OF ACCOUNT AS OF 09/08/2023

Transaction Date	Days Outstanding	Description	Transaction Number	Transaction Amount	Open Balance
09/08/2023	1	Invoice	2057231618	\$19,898.58	\$19,898.58
				TOTAL ACCOUNT BALANCE	\$19,898.58

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

<https://ebsiportal.equifax.com>

ENROLLMENT ACCOUNT #:

0245/102623

**** Intentionally left blank****

SIGNED AND EXECUTED this _____ day of _____, 2023.

**COUNTY OF TARRANT
STATE OF TEXAS**

Tim O'Hare
County Judge

CERTIFICATION OF
AVAILABLE FUNDS: \$ _____

Tarrant County Auditor