

INVOICE

Mesquite Police Department
777 N GALLOWAY AVE
MESQUITE, TX, 75149
United States

Invoice Number: 1100130782
Invoice Date: Apr 30, 2025
Payment Due Date: May 30, 2025
Account Number: 1718027
Representative: Amy Betz

Billing Contact: Stephen Biggs

Sold to Contact: Brandon Ricketts

BANK/PAYMENT DETAILS

Bank Account Name: LexisNexis Risk Holdings Inc.
Bank Name: JPMorgan Chase Bank, N.A.
Bank Address: 270 Park Avenue, New York, NY 10017-2014
Bank Account Number: 700606564 ABA#: 021000021
Swift Code: CHASUS33

CHECK/PAYMENT DETAILS

Remit Check To: LexisNexis Risk Data Management LLC
28330 Network Place, Chicago, IL 60673-1283

For proper payment processing please include your invoice number on all payment types. Customer is responsible for any transfer fees.

Description	Net Amount	Tax
AVCC Subscription Fee, 2025/04/01-2026/03/31	22,428.22	0.00
Lumen Subscription Fee, 2025/04/01-2026/03/31	14,001.34	0.00

	USD
Net Total	36,429.56
Tax	0.00
Total Amount	36,429.56