



P.O. Box 80649  
Austin, TX 78708-0649  
Phone: (800) 223-4278  
AccountsReceivable@hartic.com

# INVOICE

**DATE:** 7/3/2025  
**INVOICE #:** INV003443

**BILL TO**

Lisa Mujica  
Brazoria Co Elections, TX  
1524 E Mulberry St Ste 145  
Angleton TX 77515-3960  
United States

**SHIP TO**

Lisa Mujica  
Brazoria Co Elections, TX  
1524 E Mulberry St Ste 145  
Angleton TX 77515-3960  
United States

Memo	PO #	SHIPPING METHOD	DUE DATE	TERMS
Invoice includes a 4% renewal rate increase and is due on or before beginning term date. Subsequent license and support will be billed annually per contract terms.		FedEx Ground	10/1/2025	Special

ITEM	DESCRIPTION	Start Date	End Date	QTY	RATE	AMOUNT
License and Support	License and Support - Verity	10/1/2025	9/30/2026	1	\$0.0000	\$222,163.00

<b>SUBTOTAL</b>	\$222,163.00
<b>SPECIAL DISCOUNT</b>	
<b>SHIPPING COST</b>	\$0.00
<b>TAX TOTAL</b>	\$0.00
<b>TOTAL</b>	\$222,163.00
<b>AMOUNT PAID</b>	\$0.00
<b>AMOUNT DUE</b>	\$222,163.00



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## REMITTANCE DETAILS:

Regular Mail Remittance Address:

Hart InterCivic, Inc.  
P.O. Box 674836  
Dallas, Texas 75267-4836

ACH / Wire Information:

Hart InterCivic, Inc.  
Bank Name: Texas Capital Bank  
2000 McKinney Ave., Dallas, TX 75201  
Routing Number: 111017979  
Account Number: 2400000506

Federal Tax ID #:

95-3248916