



WORKFORCE SOLUTIONS  
EQUIFAX WORKFORCE SOLUTIONS  
11432 LACKLAND ROAD  
SAINT LOUIS, MO 63146

Tax ID: 64-0958101

BILL TO:

STATE OF TENNESSEE  
Kelvin X Meeks  
310 GREAT CIRCLE RD  
NASHVILLE TN 37228-1752

VOUCHER  
01561673

INVOICE  
2298422

# CREDIT MEMO

## Overview

**Customer Number:** 8006452  
**Credit Memo Date:** 06/08/2017  
**Credit Memo Number:** 2298422R

**CURRENT INVOICE** - \$88,167.00  
**Terms:** Net 30  
**Due Date:** 07/08/2017

**SHIP TO** Tom Grones  
**LOCATION:** 310 Great Circle Road  
Nashville, TN 37228

## Account Summary

**Previous Account Balance** Not Available

**Current Charges**

Current Invoice Subtotal	\$88,167.00
Current Tax Subtotal	\$0.00
<b>Current Invoice Total</b>	<b>-\$88,167.00</b>

**TOTAL ACCOUNT BALANCE:** Not Available

### TO PAY/VIEW DETAILS ONLINE GO TO:

<http://equifax.billtrust.com>

ENROLLMENT ACCOUNT #:	ENROLLMENT TOKEN
0210/8006452	PKL HLK QKF

We are excited to offer a more convenient way for you to manage your account, obtain invoice copies and make online payments via the Equifax Invoice Gateway!

<http://Equifax.Billtrust.com>

**Customer Service 1-888-594-1999**

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



State of Tennessee  
2298422R 8006452

WORKFORCE SOLUTIONS

Invoice Number	Balance	Applied Amount

TOTAL  
AMOUNT  
ENCLOSED



**MAKE CHECKS PAYABLE TO:**

TALX CORPORATION  
4076 PAYSHERE CIRCLE  
CHICAGO, IL 60674-4076

Payment and contact information on back of remittance stub

2298422R-00008816700X02100008006452



WORKFORCE SOLUTIONS

**Customer Name:** State of Tennessee  
**Customer Number:** 8006452  
**Invoice Number:** 2298422R  
**Invoice Date:** 06/08/2017

SERVICE SUMMARY

Description	Quantity	Unit Amount	Amount
<b>LOCATION SUMMARY</b>			
Verifications from 6/1/2017 - 6/30/2017			
1 SOCIAL SERVICE TRANSACTIONS	-1	88,167.00000	\$88,167.00
Location: 000. Total			\$88,167.00
Location: 1001 EOG 227 FRENCH LANDING, 3RD FLOOR			
Social Services from 6/1/2017 - 6/30/2017			
1 SOCIAL SERVICE TRANSACTIONS	-672	0.00000	\$0.00
Verifications from 6/1/2017 - 6/30/2017			
1 SOCIAL SERVICES - PAY DATE SUM	-1698	0.00000	\$0.00
Location: 1001 EOG 227 FRENCH LANDING, 3RD FLOOR Total			\$0.00
Location: 1006 MAXIMUS			
Social Services from 6/1/2017 - 6/30/2017			
1 SOCIAL SERVICE TRANSACTIONS	-2034	0.00000	\$0.00
Verifications from 6/1/2017 - 6/30/2017			
1 SOCIAL SERVICES - PAY DATE SUM	-6500	0.00000	\$0.00
Location: 1006 MAXIMUS Total			\$0.00
SERVICE SUMMARY TOTAL			\$88,167.00
			<b>Service Subtotal</b> \$88,167.00

TAX SUMMARY

Jurisdiction	Product	Rate	Non-Taxable Amount	Taxable Amount	Total
TN	1 - The Work Number - Verifier	0	-\$88,167.00	\$0.00	\$0.00
				<b>Tax Subtotal</b>	\$0.00

**CURRENT INVOICE TOTAL - \$88,167.00**

**Payment Instructions**

**Wire Transfer Details**

**Bank of America**  
**Account Number: 5800404260**  
**Routing Number: ACH/EFT - 071000039 Wire - 026009593**  
**Tax ID: 64-0958101**

Customer Assistance: 888-594-1999 or verifierbilling@equifax.com

**CREDIT CARD AUTOPAY NOTICE**

If you are already enrolled for autopay, no action is required.

If you are NOT already enrolled to have your credit card automatically charged each month for your open balance, you have two options.

1. Enroll in Invoice Gateway and update the payment information to pay each invoice via ACH or Credit Card. This option will process payment for each invoice within 24 hours of that invoice being delivered.
2. Contact our customer service team to enroll in credit card autopay that occurs on the 20th of every month. This option will process payment via the credit card information you provide for any open balance once each month.  
1-888-594-1999

<b>TO PAY/VIEW DETAILS ONLINE GO TO:</b>	
http://equifax.billtrust.com	
<b>ENROLLMENT ACCOUNT #:</b>	<b>ENROLLMENT TOKEN</b>
0210/8006452	PKL HLK QKF



WORKFORCE SOLUTIONS

**Customer Name:** State of Tennessee  
**Customer Number:** 8006452  
**Invoice Number:** 2298422R  
**Invoice Date:** 06/08/2017

STATEMENT OF ACCOUNT AS OF 06/08/2017

Transaction Date	Days Outstanding	Description	Transaction Number	Transaction Amount	Open Balance
		Not Available			



VOUCHER  
01561673  
INVOICE  
2298422

# INVOICE

**WORKFORCE SOLUTIONS**  
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11432 LACKLAND ROAD  
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Tax ID: 64-0958101

BILL TO:

STATE OF TENNESSEE  
Kelvin X Meeks  
310 GREAT CIRCLE RD  
NASHVILLE TN 37228-1752

## Overview

**Customer Number:** 8006452  
**Invoice Date:** 06/08/2017  
**Invoice Number:** 2298422

**CURRENT INVOICE** \$88,167.00  
**Terms:** NET 30  
**Due Date:** 07/08/2017

**SHIP TO** Tom Grones  
**LOCATION:** 310 Great Circle Road  
Nashville, TN 37228

## Account Summary

**Previous Account Balance** \$0.00

### Current Charges

Current Invoice Subtotal \$88,167.00  
Current Tax Subtotal \$0.00

**Current Invoice Total** \$88,167.00

**TOTAL ACCOUNT BALANCE:** \$88,167.00

TO PAY/VIEW DETAILS ONLINE GO TO:

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ENROLLMENT ACCOUNT #:	ENROLLMENT TOKEN
0210/8006452	PKL HLK QKF

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PO# 11695

REC# 31323

State of Tennessee  
2298422 800645

### WORKFORCE SOLUTIONS

Invoice Number	Balance	Applied Amount
2298422	\$88,167.00	

TOTAL AMOUNT ENCLOSED



**MAKE CHECKS PAYABLE TO:**

TALX CORPORATION  
4076 PAYSHERE CIRCLE  
CHICAGO, IL 60674-4076

Payment and contact information on back of remittance stub

2298422000008816700X02100008006452



WORKFORCE SOLUTIONS

Customer Name: State of Tennessee
Customer Number: 8006452
Invoice Number: 2298422
Invoice Date: 06/08/2017

SERVICE SUMMARY

Table with columns: Description, Quantity, Unit Amount, Amount. Includes sub-sections for LOCATION SUMMARY and SERVICE SUMMARY TOTAL.

TAX SUMMARY

Table with columns: Jurisdiction, Product, Rate, Non-Taxable Amount, Taxable Amount, Total.

CURRENT INVOICE TOTAL \$88,167.0

Payment Instructions

Wire Transfer Details

Bank of America
Account Number: 5800404260
Routing Number: ACH/EFT - 071000039 Wire - 026009593
Fax ID: 64-0958101

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1-888-594-1999

Table with 2 columns: ENROLLMENT ACCOUNT #, ENROLLMENT TOKEN. Includes URL http://equifax.billtrust.com.



WORKFORCE SOLUTIONS

Customer Name: State of Tennessee  
Customer Number: 8008452  
Invoice Number: 2298422  
Invoice Date: 06/08/2017

STATEMENT OF ACCOUNT AS OF 06/08/2017

Transaction Date	Days Outstanding	Description	Transaction Number	Transaction Amount	Open Balance
06/08/2017	0	Invoice	2298422	\$88,167.00	\$88,167.0
				<b>TOTAL ACCOUNT BALANCE</b>	<b>\$88,167.0</b>