



SOE Software Corporation
1111 N. Westshore Blvd.
Suite 300
Tampa, FL 33607

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/1/2019 | 000699 |

Req' date: 7/5/19

Bill To

Comal County
178 Mill St.
Suite 101
New Braunfels, TX 78130
USA

| P.O. No. | Terms | Due Date | Account # | Project |
|---|--------|------------|-------------------------|---|
| | Net 30 | 10/31/2019 | | |
| Description | Qty | Rate | Amount | |
| Clarity Election Night Reporting (ENR) Annual Assurance (10/1/19 - 9/30/20) Year 1 of 3 | 1 | 3,350.00 | 3,350.00 | |
| Account Executive: Leanne Tillaart For Billing Questions Please Call 813-865-7538 Preferred Method of Payment Wire Transfer Please remit payment using the following coordinates Bank: ServisFirst Bank Name of Recipient: SOE Software Corp. dba Scytll Account Number: 1110329800 Routing Number: 062006505 | | | | COMAL COUNTY AUDITOR 2019 DEC 19 PM 2:36 |
| | | | Total | USD 3,350.00 |
| | | | Payments/Credits | USD 0.00 |
| | | | Balance Due | USD 3,350.00 |



12/19/19.

SOC Software Corp.

Spoke w/:

Msg. Brian

~~on a~~

to ~~#~~ verify address



SOE Software Corporation
1111 N. Westshore Blvd.
Suite 300
Tampa, FL 33607

Invoice

00879

10/1/2020

Bill To Customer

Comal County
150 N. Seguin Avenue
Suite 101
New Braunfels Texas 78130
United States

Total: \$3,350.00

Due Date: 10/31/2020

Terms

Net 30

PO #**Item****Amount**

Clarity ENR Annual Assurance 10/1/20 to 9/30/21 Year 2 of 3

\$3,350.00

Subtotal \$3,350.00

Tax (%) \$0.00

Total \$3,350.00

Bank Details:

For Billing Questions Please Call 813-865-7538

Preferred Method of Payment

Wire Transfer

Please remit payment using the following coordinates

Bank: Centennial Bank

Name of Recipient: SOE Software Corp. dba ScytI

Account Number: 0503446153

Routing No: 082902757

044-5481

Approved by --
Cynthia Jozue



SOE Software Corporation
1111 N. Westshore Blvd.
Suite 300
Tampa, FL 33607

Invoice

01070

10/1/2021

11437
44

'21 NOV 9 AM 10:33
REC'D AUDITOR 011

Bill To Customer

Comal County
150 N. Seguin Avenue
Suite 101
New Braunfels Texas 78130
United States

Total: \$3,350.00

Due Date: 10/31/2021

Terms

Net 30

PO #

Item

Amount

Clarity ENR Annual Assurance 10/1/21 to 9/30/22 Year 3 of 3

\$3,350.00

Subtotal \$3,350.00

Tax (%) \$0.00

Total \$3,350.00

Bank Details:

For Billing Questions Please Call 813-865-7538

Preferred Method of Payment

Wire Transfer

Please remit payment using the following coordinates

Bank: Centennial Bank

Name of Recipient: SOE Software Corp. dba ScytI

Account Number: 0503446153

Routing No: 082902757

Franklin, Janean A

From: Burgett, Carissa
Sent: Tuesday, November 9, 2021 9:23 AM
To: Accounts Payable
Subject: FW: Scytl Invoice 01070
Attachments: Comal 01070.pdf

Good Morning,

I have sent this email to J.D. in Purchasing to receive it so we can process in claims next week. Once this is entered and the check number is established, please contact the vendor and provide them a check number so they're aware payment is on the way. Also, when you contact the vendor, please update the billing address to reflect Accounts Payable email and phone number as they should be forwarding all billing inquiries to Accounts Payable and not the department.

Thank you,



Carissa M. Burgett
First Assistant Auditor
150 N Seguin Ave, Ste 2019
New Braunfels, TX 78130
O: 830-221-1200 ext. 1400
burgec@co.comal.tx.us

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From: Jaqua, Cynthia <jaquac@co.comal.tx.us>
Sent: Tuesday, November 9, 2021 9:12 AM
To: Burgett, Carissa <burgec@co.comal.tx.us>
Subject: FW: Scytl Invoice 01070

From: Maria Kolsen <maria.kolsen@scytl.com>
Sent: Tuesday, November 9, 2021 8:40 AM

To: Jaqua, Cynthia <jaquac@co.comal.tx.us>
Subject: FW: ScytI Invoice 01070

This email originated from outside of the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe.

- Comal IT

Cynthia –

Now that the election is behind us, can you check on this payment status for me?

Thanks!
Maria

From: Maria Kolsen
Sent: Monday, November 1, 2021 4:57 PM
To: Jaqua, Cynthia <jaquac@co.comal.tx.us>
Subject: FW: ScytI Invoice 01070

Hi Cynthia –

I wanted to check in on your and the attached invoice. I know we are in election crunch, but when you get a chance will you check in on the status for me?

PS. Call me if anything since I am unsure if I can receive emails from you yet. 813-865-7540

Thanks!
Maria

From: Holly Elliott <Holly.Elliott@scytI.com>
Sent: Friday, October 1, 2021 10:48 AM
To: 'jaquac@co.comal.tx.us' <jaquac@co.comal.tx.us>
Cc: Brandon Moshenko <brandon.moshenko@scytI.com>; account.manager.us <account.manager.us@scytI.com>
Subject: ScytI Invoice 01070

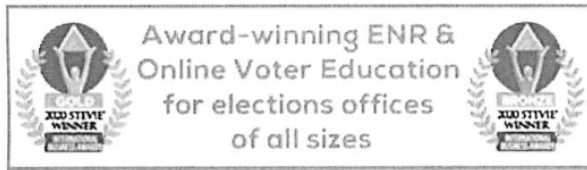
Good Morning Cynthia,

Please find your invoice for Clarity ENR Annual Assurance 10/1/21 to 9/30/22 Year 3 of 3 attached.

Let us know if you have any questions.

Thank you and have a great weekend!

Holly Elliott
HR Coordinator and Office Manager
SCYTl
P/ 813 865 7546
E/ holly.elliott@scytI.com
Visit online / [ScytI.us](https://scytI.us)
Follow us on Twitter / [ScytI_US](https://twitter.com/ScytI_US)



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