

11Exp03 2004



# INVOICE

BILL TO
<b>CLAY COUNTY</b> <b>ATTN: AUD. JOSEPH DIERDORF</b> <b>609 EAST NATIONAL AVE RM 105</b> <b>BRAZIL, IN 47834</b>

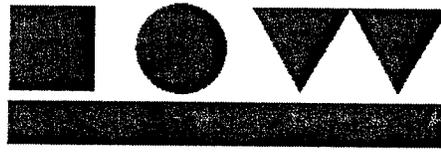
REMIT TO
<b>L.L. LOW ASSOCIATES, INC.</b> <b>4612 S. MAIN STREET</b> <b>SOUTH BEND, IN 46614</b> <b>(574) 291-7240</b>

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
10/15/04	15119		204-00320	021	NET 30	11/14/04
DESCRIPTION						AMOUNT
CLAY COUNTY/JOSEPH DIERDORF WINDOWS PROPERTY TAX SYSTEM  TECHNICAL SERVICE/SUPPORT  INCLUDES: DATA CONVERSION TRAINING ON LICENSED SOFTWARE & RELATED SOFTWARE STAFF DEVELOPMENT & RETRAINING ON ANY SOFTWARE AS REQ. HARDWARE INSTALLATION AND SETUP INSTALLATION OF APPLICATION SOFTWARE INSTALLATION OF DATA BASE SOFTWARE INSTALLATION OF OTHER SOFTWARE AS REQUIRED CONSULTING & PLANNING AS REQUIRED & REQUESTED BY AUTHORIZED CUSTOMER PERSONNEL						40,250.00

**FILED**  
 OCT 18 2004  
*Joseph Dierdorf*  
 CLAY COUNTY AUD. CLERK

*Past due accounts will be charged 1.5 % per month.*

**TOTAL \$40,250.00**



# LOW ASSOCIATES

Computer Software and Systems Design Specialists

## INVOICE

BILL TO
<b>CLAY COUNTY ATTN: AUD. JOSEPH DIERDORF 609 EAST NATIONAL AVE RM 105 BRAZIL, IN 47834</b>

REMIT TO
<b>L.L. LOW ASSOCIATES, INC. 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240</b>

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
11/1/04	15118		204-00320	045	NET DUE	1/31/05
DESCRIPTION						AMOUNT
BASE SOFTWARE LICENSE FEE: WINDOWS PROPERTY TAX SYSTEM						84,000.00
MULTIPLE SYSTEM DISCOUNT						-5,000.00
NETWORK VERSION UNLIMITED USERS WINDOWS TAX HISTORY WINDOWS TAX DUPLICATE WINDOWS TAX VIEWER						

**FILED**  
NOV 05 2004  
*Joseph Dierdorf*  
CLAY COUNTY AUDITOR

*Past due accounts will be charged 1.5 % per month.*

**TOTAL \$79,000.00**



Computer Software and Systems Design Specialists

**INVOICE**

BILL TO
<b>CLAY COUNTY</b> <b>ATTN: AUD. JOSEPH DIERDORF</b> <b>609 EAST NATIONAL AVE RM 105</b> <b>BRAZIL, IN 47834</b>

REMIT TO
<b>L.L. LOW ASSOCIATES, INC.</b> <b>4612 S. MAIN STREET</b> <b>SOUTH BEND, IN 46614</b> <b>(574) 291-7240</b>

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
1/10/05	15295		205-00320	045	NET 30	2/9/05
DESCRIPTION				QTY	RATE	AMOUNT
SOFTWARE						
INTERBASE 7.1 FOR WINDOWS-SERVER LICENSE				1	209.00	209.00
INTERBASE 7.1 FOR WINDOWS-20 USER LICENSES				1	2,195.00	2,195.00
INTERBASE 7.1 FOR WINDOWS-2ND PROCESSOR LICENSE				1	1,045.00	1,045.00
SHIPPING & HANDLING					30.00	30.00
CREDIT FOR 50%					-1,739.50	-1,739.50
<p>NOTE:</p> <p>THIS ADDITIONAL INVOICE IS FOR THE REQUIRED DATABASE ENGINE (INTERBASE 7 AND OTHER COMPONENTS) THAT IS NEEDED FOR THE LOW PROPERTY TAX SYSTEM WHEN USING THE LATEST WINDOWS 2003 OPERATING SYSTEM.</p>						

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**TOTAL \$1,739.50**



Computer Software and Systems Design Specialists

# INVOICE

<b>BILL TO</b>
<b>CLAY COUNTY AUDITOR</b> 609 EAST NATIONAL AVE RM 105 BRAZIL, IN 47834

<b>REMIT TO</b>
<b>L.L. LOW ASSOCIATES, INC.</b> 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240

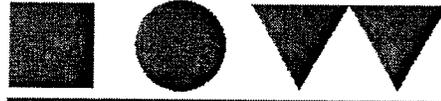
DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
5/26/2005	15529		205-00320	055	NET 30	6/25/2005

DESCRIPTION	AMOUNT
<p>CLAY COUNTY</p> <p>FOR: FEB. 1, 2005 THRU DEC. 31, 2005</p> <p>PROPERTY TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE</p> <p>APPLICATION SOFTWARE SUPPORT INCLUDES:</p> <ul style="list-style-type: none"> <li>-PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE</li> <li>-DIAL-IN APPLICATION SUPPORT VIA MODEM</li> </ul> <p>APPLICATION SOFTWARE MAINTENANCE INCLUDES:</p> <ul style="list-style-type: none"> <li>-SOFTWARE MODIFICATION/UPDATES</li> <li>-CORRECTION OF SOFTWARE PROBLEMS</li> <li>-DIAL-IN SUPPORT VIA MODEM</li> </ul> <p>SPECIAL SUPPORT</p> <p>TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT</p> <ul style="list-style-type: none"> <li>-PROGRAM MODIFICATIONS/TRAINING/NETWORKING</li> <li>-3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY</li> <li>-HARDWARE SUPPORT</li> </ul>	<p>11,550.00</p> <p>11,550.00</p>

*Past due accounts will be charged 1.5 % per month.*

**TOTAL**

**\$23,100.00**



# LOW ASSOCIATES

Computer Software and Systems Design Specialists

## INVOICE

BILL TO
<b>CLAY COUNTY AUDITOR</b> 609 EAST NATIONAL AVE RM 105 BRAZIL, IN 47834

REMIT TO
<b>L.L. LOW ASSOCIATES, INC.</b> 4612 S. MAIN STREET SOUTH BEND, IN 46614 (574) 291-7240

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
11/18/2005	15762		206-00320	021	NET DUE	1/1/2006

### DESCRIPTION

### AMOUNT

CLAY COUNTY/AUDITOR

TECHNICAL SERVICE/SUPPORT

10,800.00

**INCLUDES:**

DATA CONVERSION

TRAINING ON LICENSED SOFTWARE & RELATED SOFTWARE

STAFF DEVELOPMENT & RETRAINING ON ANY SOFTWARE AS REQ.

HARDWARE INSTALLATION AND SETUP

INSTALLATION OF APPLICATION SOFTWARE

INSTALLATION OF DATA BASE SOFTWARE

INSTALLATION OF OTHER SOFTWARE AS REQUIRED

CONSULTING & PLANNING AS REQUIRED & REQUESTED BY

AUTHORIZED CUSTOMER PERSONNEL

*Past due accounts will be charged 1.5 % per month.*

**TOTAL**

**\$10,800.00**







Computer Software and Systems Design Specialists

# INVOICE

<b>BILL TO</b>
<b>CLAY COUNTY AUDITOR</b> 609 EAST NATIONAL AVE RM 105 BRAZIL, IN 47834

<b>REMIT TO</b>
<b>L.L. LOW ASSOCIATES, INC.</b> 210 N. IRONWOOD DRIVE SOUTH BEND, IN 46615 (574) 234-7240

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
11/10/2006	16212		207-00320	055	NET DUE	1/1/2007

DESCRIPTION	AMOUNT
CLAY COUNTY FOR: JAN. 1, 2007 THRU JUNE 30, 2007	
PROPERTY TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE - PROPERTY TAX SYSTEM - REAL ESTATE ASSESSED VALUE INTERFACE - MOBILE HOME ASSESSED VALUE INTERFACE - 2003A DATA EXPORT - TAX HISTORY RETENTION - LOCK BOX PROCESSING	
APPLICATION SOFTWARE SUPPORT INCLUDES: -PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE -DIAL-IN APPLICATION SUPPORT VIA MODEM	6,946.00
APPLICATION SOFTWARE MAINTENANCE INCLUDES: -SOFTWARE MODIFICATION/UPDATES -CORRECTION OF SOFTWARE PROBLEMS -DIAL-IN SUPPORT VIA MODEM	6,946.00
SPECIAL SUPPORT TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT -PROGRAM MODIFICATIONS/TRAINING/NETWORKING -3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY -HARDWARE SUPPORT	

434-234800-435

**Past due accounts will be charged 1.5 % per month.**

**TOTAL**

**\$13,892.00**



Computer Software and Systems Design Specialists

# INVOICE

BILL TO
<b>CLAY COUNTY AUDITOR</b> <b>609 EAST NATIONAL AVE RM 105</b> <b>BRAZIL, IN 47834</b>

REMIT TO
<b>L.L. LOW ASSOCIATES, INC.</b> <b>210 N. IRONWOOD DRIVE</b> <b>SOUTH BEND, IN 46615</b> <b>(574) 234-7240</b>  <i>800-822-0569</i>

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
6/11/2007	16489		207-00320	055	NET DUE	7/13/2007

DESCRIPTION	AMOUNT
CLAY COUNTY FOR: JULY 1, 2007 THRU DECEMBER 31, 2007  PROPERTY TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE - PROPERTY TAX SYSTEM - REAL ESTATE ASSESSED VALUE INTERFACE - MOBILE HOME ASSESSED VALUE INTERFACE - 2003A DATA EXPORT - TAX HISTORY RETENTION - LOCK BOX PROCESSING  OPTIONAL SOFTWARE INCLUDED: - ASCII BILL EXTRACT  APPLICATION SOFTWARE SUPPORT INCLUDES: -PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE -DIAL-IN APPLICATION SUPPORT VIA MODEM  APPLICATION SOFTWARE MAINTENANCE INCLUDES: -SOFTWARE MODIFICATION/UPDATES -CORRECTION OF SOFTWARE PROBLEMS -DIAL-IN SUPPORT VIA MODEM  SPECIAL SUPPORT TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT -PROGRAM MODIFICATIONS/TRAINING/NETWORKING -3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY -HARDWARE SUPPORT  <i>Dave</i>	<div style="text-align: center;"> <p><b>FILED</b></p> <p>JUN 18 2007</p> <p><i>Mary Jo Alumbaugh</i> CLAY COUNTY AUDITOR</p> </div> <div style="text-align: right;"> <p>500.00 <i>fee for CC-bidding</i> <i>Source</i> 6,946.00</p> <p>6,946.00</p> <p><i>434-36800-006-435996.00</i></p> <p><i>100-36100-4396.00</i></p> <p><i>100-21100-030-3896.00</i></p> </div>

Past due accounts will be charged 1.5 % per month.

**TOTAL \$14,392.00**