



STATE OF INDIANA

Request for Proposal 22-69462

Respondent Clarification/Oral Presentation

INDIANA DEPARTMENT OF ADMINISTRATION

On Behalf Of

Indiana Department of Child Services

Request for Proposal Regarding:

Parent/Relative Locator Service (PLS)

Thomas Reuters

Oral Presentation Date: April 11th, 2022 at 10:30 AM EST

10:30 AM – 11:45 AM EST

Clarification Questions Due – April 6th, 2022 by 3:00 PM EST

Send to: tdeaton@idoa.in.gov

Teresa Deaton- Reese, CPPB, CPPO, Procurement Consultant
tdeaton@idoa.in.gov

Indiana Department of Administration
Procurement Division
402 W. Washington St., Room W468
Indianapolis, Indiana 46204

Oral Presentation:

IDOA would like to schedule an oral presentation for the date and time listed on page 1 through the Indiana Department of Administration's Webex application. The Respondent is requested to have in attendance its key staff members who can best speak to the company's proposed services. The individuals representing the respondent teams should be conversant in the services proposed, the deployment, and methodologies outlined in the RFP responses. Marketing materials and summaries of submitted proposal materials are strongly discouraged, however written materials addressing the below topics are permitted. The vendor is not required to use the entire time identified. Oral Presentations shall not exceed one hour (1:00).

The Respondent's presentation will include the topics and follow the schedule and instructions listed in Sections I through VI below:

I. Instructions

The Vendor will have one hour (1:00) to complete its oral presentation and demonstration, which shall include the components outlined in below. The Vendor may use its discretion in allocating its one hour on the below topics, provided it accommodates the time noted for questions from the State. The Vendor is not required to use the full time and the presentation shall not exceed one hour in length, regardless of whether the Vendor has completed its presentation.

The presentation should be attended and delivered by the proposed key members of the Vendor's team, in accordance with the Vendor's proposal. Throughout the Vendor's presentation and demonstration, the Vendor should identify and discuss how the Vendor's system will improve DCS's work and further its program goals.

Please note that the Vendor may not pre-record any element of the presentation or demonstration. The oral presentation and demonstration must not be recorded.

II. Introduction

The Vendor may introduce its team on the line and provide a brief (5 minutes or less) overview of its proposal.

III. Demonstration of System Features Through Hypothetical Situations

The State would like the Vendor to demonstrate, to the extent possible, how the Vendor's proposed system would handle certain types of situations. Accordingly, the State would like the Vendor to walk through each of the following hypotheticals from beginning to end in the Vendor's system, detailing which features are used. The State would prefer to see this in the proposed software and not screenshots. To the extent that the walk through would require a system feature or component that is not yet developed, a screenshot or other explanation would suffice for that feature or component.

DCS has provided 5 client information examples below that we would like to have each respondent do a full search providing the results of the search, the searches they utilized to us prior to the meeting. We would like each respondent to answer the above listed questions as well as demonstrate the use of their system for searches. The demonstration should include administrative tasks for adding/updating users.

1. Evan Winegar, DOB: 07/20/2000

2. David Dingle, DOB: 12/09/1984
3. Sahid Dairo, DOB: 12/18/1981; SOC: 065-31-6435 (not initially given SOC)
4. Steven Mandrell, DOB: 01/12/1978
5. Carl Alender, DOB: 03/14/1958; SOC: 303-74-3845 (not initially given SOC)

V. Questions

At the end of these presentations the State reserves the right to ask up to 15 minutes of questions so the meeting could last one hour and fifteen minutes.

VI. Concluding Remarks

Time permitting, the Vendor may provide closing remarks.

SEE CLARIFICATIONS QUESTIONS BELOW

CLARIFICATIONS

- 1) Please provide escalations Procedures – levels, timeframes and who determines where issues fall on their levels

Typical response time goal for a critical impact issue (i.e., wherein production systems are down with no immediate workaround) is resolution within 4 hours of notification of the issue and typical response time goal for high impact (i.e., wherein there is major impact to production systems, but operations can continue) is resolution within 24 hours of notification of the issue. Performance issues are escalated to internal teams and/or partners as appropriate and impacted customers are apprised of progress until resolution of the issue.

- 2) Please confirm the availability of their Help Desk?

The CLEAR support line is available 24/7 for technical and research assistance. The client management team is available during standard business hours. (This information was provided in response to 2.4.4 #1 in the original technical response.)

- 3) Please provide an example of their Employer Search results?

CLEAR's Person Search includes the Work Affiliations data set, which provides available data including business affiliation/employer, business/employer address, identifying information such as name, address, DOB, email address, etc. (The Work Affiliations data set was described in response to 2.4.1 #1 in the original technical response.) The Work Affiliations data set is also searchable directly through CLEAR's Search All function. We've attached screen shot of Work Affiliations sample search results and report section.

- 4) Please address your system's ability to provide Ad Hoc Reporting or how the system is able to address custom reporting including timelines for data/report production?

Users may request a CLEAR report directly from the search results page for a subject, and, when requesting a report, users have multiple options for customizing the scope of the report. Additionally, users can set preferences for report templates and, on an ad hoc basis, can customize the inclusion/exclusion and sequence of report sections once a report has been generated. CLEAR reports are generated immediately upon request. (CLEAR reporting capabilities were described in response to 2.4.1 #5 in the original technical response.)

- 5) Jail Booking data – how many jurisdictions, states and plan of action to bring the missing states into the product.

CLEAR's Real-Time Incarceration and Arrest Records is sourced from a provider considered the leading provider of jail booking data with the most comprehensive network of jails providing data. Currently, the following states are not covered: Hawaii, Massachusetts, Maine, Michigan, Missouri, North Dakota, Nebraska, Pennsylvania, South Dakota, Virginia, and Vermont. Of the 39 states that are covered, numerous counties and jurisdictions are covered. While we do not control the coverage of

our data suppliers, Thomson Reuters continually invests in CLEAR, and our product teams constantly strive to enhance the coverage and scope of our content and look for new data sources that will provide value to our customers.

6) How current is data contained within their system especially Jail Bookings?

Regarding jail bookings, the provider of the Real-Time Incarceration and Arrest Records updates their data within the hour, and CLEAR provides real-time gateway access to the source. (Reflected in the response to 2.4.2 #1 in original technical response.) CLEAR provides real-time access to several other data sources, including Experian and TransUnion credit headers, motor vehicle registration data, and reverse phones, featuring cell phone, landline and VoIP data. CLEAR's regularly updated data varies in frequency based on the source and type of data (i.e., daily, weekly, monthly, quarterly, annually, etc.).

7) DCS uses non-static IP addresses. Does your system use IP addresses as a part of your account authentication? What factors are used?

Yes, CLEAR uses IP addresses for account and user authentication. DCS would identify the authorized external IP addresses and/or IP ranges for CLEAR access by DCS users. Thomson Reuters whitelists the external IP addresses to ensure data security when CLEAR is accessed on a roaming IP address. If an authorized user signs in from an IP outside of the specified addresses or ranges, the user will be prompted to authenticate their identity. IP address restrictions and multifactor authentication strengthen the security of CLEAR access.

8) Need to understand if your system can produce an invoice that is specific to each group utilizing the contract and an example of the invoice.

We have several ways of structuring accounts and invoicing and can accommodate invoicing for each user group. We've attached a couple of examples of invoices on current DCS accounts. To the extent that the current structure is working for DCS and is applicable to this RFP, we can continue with that approach. If a different approach is desired, we'll be glad to work with DCS toward an account/invoice structure that works for you.

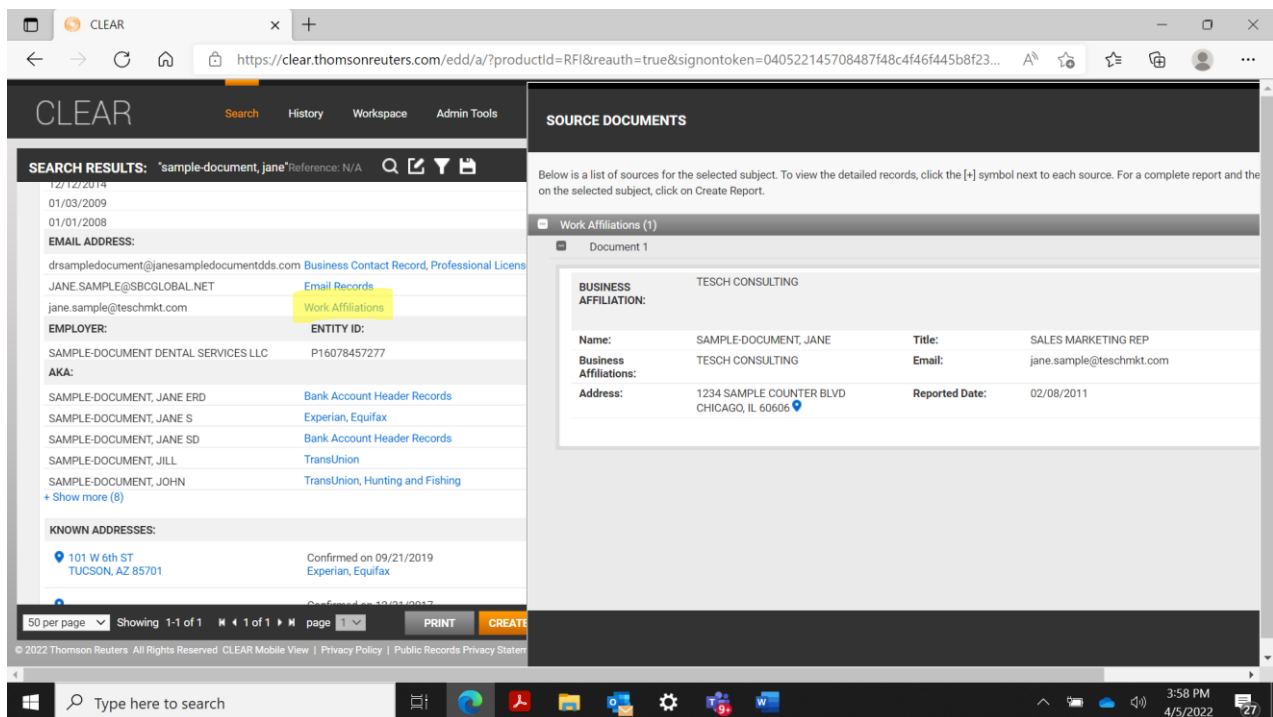
9) Is your system FED RAMP compliant?

Thomson Reuters information security policies and practices align with international standards, as evidenced by our certification to ISO 27001. Thomson Reuters policies take into account and comply with all regulations and laws applicable to the jurisdictions to which Thomson Reuters is providing products and services. In addition, Thomson Reuters Information Security Policy has been developed and updated after reviewing leading information security industry standards and relevant regulatory acts and after seeking the advice of third-party information security policy experts. For this offer, Thomson Reuters is providing internet access to a commercial off-the-shelf online product. Thomson Reuters solutions are not ingesting customer information. Under these circumstances, FedRAMP compliance is not applicable.

Thomson Reuters Clarification Attachment Employer Search

Regarding a search subject's employer information, Thomson Reuters CLEAR provides access to the Work Affiliations data set, described in our proposal and in the clarification response to #3.

Here we show sample Person Search results. Search results are shown on the left with the corresponding data sources hyperlinked. In this example, an email address was returned from the Work Affiliations data set (highlighted for this screen shot). Clicking on the hyperlink takes the user to the source document information in a pop-up window., as shown here on the right side of the screen shot.



The screenshot displays the Thomson Reuters CLEAR web application. The left sidebar shows search results for "sample-document, jane". The main content area on the right displays a "SOURCE DOCUMENTS" pop-up window for "Document 1".

SEARCH RESULTS: "sample-document, jane" (reference: N/A)

EMAIL ADDRESS:

- drs.sampledocument@janesampledocumentdds.com [Business Contact Record, Professional Licenses](#)
- JANE.SAMPLE@SBCGLOBAL.NET [Email Records](#)
- jane.sample@teschmkt.com [Work Affiliations](#) (highlighted)

EMPLOYER: SAMPLE-DOCUMENT DENTAL SERVICES LLC **ENTITY ID:** P16078457277

AKA:

- SAMPLE-DOCUMENT, JANE ERD [Bank Account Header Records](#)
- SAMPLE-DOCUMENT, JANE S [Experian, Equifax](#)
- SAMPLE-DOCUMENT, JANE SD [Bank Account Header Records](#)
- SAMPLE-DOCUMENT, JILL [TransUnion](#)
- SAMPLE-DOCUMENT, JOHN [TransUnion, Hunting and Fishing](#)

KNOWN ADDRESSES:

- 101 W 4th ST, TUCSON, AZ 85701 (Confirmed on 09/21/2019, Experian, Equifax)

SOURCE DOCUMENTS

Below is a list of sources for the selected subject. To view the detailed records, click the [+] symbol next to each source. For a complete report and the on the selected subject, click on Create Report.

Work Affiliations (1)

Document 1

BUSINESS AFFILIATION:	
Name:	SAMPLE-DOCUMENT, JANE
Business Affiliations:	TESCH CONSULTING
Title:	SALES MARKETING REP
Email:	jane.sample@teschmkt.com
Address:	1234 SAMPLE COUNTER BLVD CHICAGO, IL 60606
Reported Date:	02/08/2011

Work Affiliations also is included in the comprehensive Individual Report. On the following page are screen shots showing the Work Affiliations section of a sample report. The second image reflects having scrolled down from the first image.

CLEAR Search History Workspace Admin Tools Alerts Account Online Help

REPORT DESIGN

Select hyperlinked text to navigate report at right. You may include and exclude sections by drag and drop between the section groups below. Use the arrows to modify the order of sections on your report.

SECTIONS INCLUDED IN REPORT

- User Search Terms (1)
- Subject (1)
- Possible Addresses Associated w/Subject (22)
- Death Records (2)
- Work Affiliations (9)
- Phone Numbers Associated with Subject (1)
- SSN & Current Address Fraud Alerts (2)
- Email Addresses (3)
- Driver's Licenses (5)
- Marriage Records (1)
- Divorce Records (1)
- Professional & Recreational Licenses (5)
- Marijuana Related Business Records (1)
- NPI Records (1)
- Historical Military Records (1)
- Political Donors (1)
- Voter Registrations (1)

CURRENT REPORT: Individual Report Plus Associates **DOWNLOAD**

SUBJECT: SAMPLE-DOCUMENT, JANE ENTITY ID: P16078457277 CREATED: 03/23/22 02:20 PM | REFERENCE: N/A

WORK AFFILIATIONS (9) **Top**

BUSINESS AFFILIATION: SAMPLE-DOCUMENT DENTAL SERVICES LLC

Name: SAMPLE-DOCUMENT, JANE
DOB: 01/XX/1951
Gender: FEMALE
Race: W **Email:** drsampleddocument@janesampledokumentdds.com
Address: 240 SUMMIT AVE SAINT PAUL, MN 55102

LICENSING INFORMATION

Licensing Agency: MN BOARD OF DENTISTRY

LICENSES AND CERTIFICATIONS

License Type: DENTIST
License Number: 00055512
License State: MN
License Agency: MN BOARD OF DENTISTRY

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Type here to search

Scrolling down from the image above presents the following screen ...

CLEAR Search History Workspace Admin Tools Alerts Account Online Help

REPORT DESIGN

Select hyperlinked text to navigate report at right. You may include and exclude sections by drag and drop between the section groups below. Use the arrows to modify the order of sections on your report.

SECTIONS INCLUDED IN REPORT

- User Search Terms (1)
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- Email Addresses (3)
- Driver's Licenses (5)
- Marriage Records (1)
- Divorce Records (1)
- Professional & Recreational Licenses (5)
- Marijuana Related Business Records (1)
- NPI Records (1)
- Historical Military Records (1)
- Political Donors (1)
- Voter Registrations (1)

CURRENT REPORT: Individual Report Plus Associates **DOWNLOAD**

SUBJECT: SAMPLE-DOCUMENT, JANE ENTITY ID: P16078457277 CREATED: 03/23/22 02:20 PM | REFERENCE: N/A

Gender: FEMALE
Race: W **Email:** drsampleddocument@janesampledokumentdds.com
Address: 240 SUMMIT AVE SAINT PAUL, MN 55102

LICENSING INFORMATION

Licensing Agency: MN BOARD OF DENTISTRY

LICENSES AND CERTIFICATIONS

License Type: DENTIST
License Number: 00055512
License State: MN
License Agency: MN BOARD OF DENTISTRY

EMPLOYER INFORMATION

Business Affiliation: SAMPLE-DOCUMENT DENTAL SERVICES LLC **Organization:** PERSON
Business Address: 240 SUMMIT AVE SAINT PAUL, MN 55102

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Type here to search



Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123 1396

IN CHILD SERVICES DEPT

Invoice #: 845940709
Account #: 1000368070
Invoice date: March 1, 2022
Purchase order #:

IN CHILD SERVICES DEPT
[REDACTED]
402 W WASHINGTON ST
INDIANAPOLIS, IN 46204-2243

Total Due in USD
22,329.00

Payment Due by
March 31, 2022

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	22,329.00	0.00	22,329.00
TOTAL INVOICE AMOUNT	22,329.00	0.00	22,329.00

Billing Note

Self-Service online resources

Sign up for E delivery of invoices at <http://ebilling.thomsonreuters.com>

To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>

For online support contact us at <http://legal.thomsonreuters.com/en/support>

1000368070 A

Include this portion with your payment - Folding and stapling may delay your payment.

IN CHILD SERVICES DEPT

Invoice #: 845940709
Account #: 1000368070
Invoice date: March 1, 2022

Pay online:

Log on to <http://myaccount.tr.com/westlaw>
to make the payment electronically. Set up your
payment to be withdrawn electronically using direct debit or
credit card.

Invoice due date: March 31, 2022
Amount due in USD: 22,329.00

Amount enclosed: _____

Please make checks payable to:

Thomson Reuters West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197 6292

0845940709 000000000000000000000000 20220301 ZCPG 002232900 0010 1000368070 4



Self-service online resources

<http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access

<http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

<http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

<https://mytr.thomsonreuters.com/content/MYTR/autopay.html>

- Easily and quickly enroll in our Autopay program
- Easily make updates after setup



Contact us online

<https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests



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Canadian registration numbers

Canada GST/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

VAT Reg Numbers

EU372021573

GB369490158

Federal Tax ID

41-1426973



Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (<http://myaccount.tr.com/westlaw>).
- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.
- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (<http://myaccount.tr.com/westlaw>).
- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.



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<http://myaccount.tr.com/westlaw>

Electronic payments in US currency should be issued to

West Publishing Corporation

BMO Harris Bank N.A.,

111 West Monroe Street, 9th Floor West, Chicago IL 60603

Bank Routing #: 071000288

Bank Account #: 4445615

SWIFT Code: HATRUS44

Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>

Pay via phone

To make a payment via telephone, please call 1-800-328-4880

Say "Account Services," then provide account number, say "make a payment."

Check

Check payments should be mailed to the address on the front of invoice in the remittance section. To ensure timely application, return the remittance portion with your check payment.

- Terms: Net 30; products are shipped FOB shipping point
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

Invoice

Page 3 of 4



Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123 1396

IN CHILD SERVICES DEPT

Invoice #: 845940709
Account #: 1000368070
Invoice date: March 1, 2022
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000317378 Reference # 6146963773 IN CHILD SERVICES DEPT ACCOUNTS PAYABLE 402 W WASHINGTON ST INDIANAPOLIS IN 46204 2243				
Online/Software Subscription Charges				
February 1, 2022 February 28, 2022 BATCH ARREST GATEWAY SUBSCRIPTION FEE (Unique Identifier 0000153495) DATABASE CHARGES		0.00	0.00	0.00
Online/Software Subscription Charges Total USD				0.00
				Location Total USD
				0.00
1000317378 Reference # 6146963774 IN CHILD SERVICES DEPT ACCOUNTS PAYABLE 402 W WASHINGTON ST INDIANAPOLIS IN 46204 2243				
Online/Software Subscription Charges				
February 1, 2022 February 28, 2022 BATCH ARREST GATEWAY SUBSCRIPTION FEE (Unique Identifier 0000153495) DATABASE CHARGES		22,329.00	0.00	22,329.00
Online/Software Subscription Charges Total USD				22,329.00
				Location Total USD
				22,329.00
				Total USD
				22,329.00



Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123 1396

IN CHILD SERVICES DEPT

Monthly **account summary**

Account #: 1000368070

Open charges as of March 1, 2022

Document date	Document #	Description	Amount USD	Notes	Due Date
01/01/2022	0845615729	Invoice	22,329.00		01/31/2022
01/01/2022	0845615730	Invoice	11,873.00		01/31/2022
02/01/2022	0845777614	Invoice	22,329.00		03/03/2022
02/01/2022	0845777615	Invoice	11,873.00		03/03/2022
03/01/2022	0845940709	Invoice	22,329.00		03/31/2022
03/01/2022	0845940710	Invoice	11,873.00		03/31/2022

Open charges in USD as of March 1, 2022

102,606.00

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.

If you have questions about your outstanding balance, please contact our Accounts Receivable department by calling 1-800-522-0552 and select account information.



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Eagan, MN 55123-1396

WHITLEY COUNTY

Invoice #: 845940890
Account #: 1003465306
Invoice date: March 1, 2022
Purchase order #:

WHITLEY COUNTY
IV-D CHILD SUPPORT PROSECUTOR
101 W VAN BUREN ST RM 13
COLUMBIA CITY IN 46725-2084

Total Due in USD
58.85

Payment Due by
March 31, 2022

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	58.85	0.00	58.85
TOTAL INVOICE AMOUNT	58.85	0.00	58.85

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1000368070 A

Include this portion with your payment - Folding and stapling may delay your payment.

WHITLEY COUNTY

Invoice #: 845940890
Account #: 1003465306
Invoice date: March 1, 2022

Pay online:

Log on to <http://myaccount.tr.com/westlaw>
to make the payment electronically. Set up your
payment to be withdrawn electronically using direct debit or
credit card.

Invoice due date: March 31, 2022
Amount due in USD: 58.85

Amount enclosed: _____

Please make checks payable to:

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

0845940890 000000000000000000000000 20220301 ZCPG 000005885 0010 1003465306 6



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<http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access

<http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

<http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

<https://mytr.thomsonreuters.com/content/MYTR/autopay.html>

- Easily and quickly enroll in our Autopay program
- Easily make updates after setup



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- Provides answers to commonly asked questions and web forms for submitting account-related requests



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British Columbia PST: PST-1000-4632

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Saskatchewan PST: 1895663

VAT Reg Numbers

EU372021573

GB369490158

Federal Tax ID

41-1426973



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- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.
- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (<http://myaccount.tr.com/westlaw>).
- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.



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To make a payment online or sign up for Autopay, please visit

<http://myaccount.tr.com/westlaw>

Electronic payments in US currency should be issued to

West Publishing Corporation

BMO Harris Bank N.A.,

111 West Monroe Street, 9th Floor West, Chicago IL 60603

Bank Routing #: 071000288

Bank Account #: 4445615

SWIFT Code: HATRUS44

Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>

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To make a payment via telephone, please call 1-800-328-4880

Say "Account Services," then provide account number, say "make a payment."

Check

Check payments should be mailed to the address on the front of invoice in the remittance section. To ensure timely application, return the remittance portion with your check payment.

- Terms: Net 30; products are shipped FOB shipping point
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

Invoice



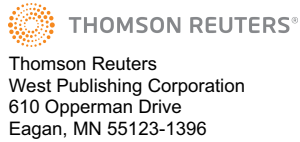
Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123-1396

WHITLEY COUNTY

Invoice #: 845940890
Account #: 1003465306
Invoice date: March 1, 2022
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1003465306 Reference # 6146968367 WHITLEY COUNTY IV-D CHILD SUPPORT PROSECUTOR 101 W VAN BUREN ST RM 13 COLUMBIA CITY IN 46725-2084				
Online/Software Subscription Charges				
February 1, 2022 - February 28, 2022 CLEAR Alert Premium, Add-seat		58.85	0.00	58.85
Online/Software Subscription Charges Total USD				58.85
Location Total USD				58.85
Total USD				58.85



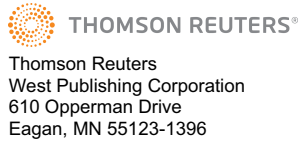
WHITLEY COUNTY

Monthly **account summary**

Account #: 1003465306

Open charges as of March 1, 2022

Document date	Document #	Description	Amount USD	Notes	Due Date
11/01/2020	0843321132	Invoice	40.81		12/01/2020
12/01/2020	0843416340	Invoice	55.00		12/31/2020
01/01/2021	0843589883	Invoice	55.00		01/31/2021
02/01/2021	0843760650	Invoice	55.00		03/03/2021
03/01/2021	0843923798	Invoice	55.00		03/31/2021
04/01/2021	0844085650	Invoice	55.00		05/01/2021
05/01/2021	0844277465	Invoice	55.00		05/31/2021
06/01/2021	0844439551	Invoice	55.00		07/01/2021
07/01/2021	0844606801	Invoice	55.00		07/31/2021
08/01/2021	0844768106	Invoice	55.00		08/31/2021
09/01/2021	0844928730	Invoice	55.00		10/01/2021
10/01/2021	0845092873	Invoice	55.00		10/31/2021
11/01/2021	0845262519	Invoice	55.00		12/01/2021
12/01/2021	0845427744	Invoice	58.85		12/31/2021



WHITLEY COUNTY

Monthly **account summary**

Account #: 1003465306

Open charges as of March 1, 2022 continued

Document date	Document #	Description	Amount USD	Notes	Due Date
01/01/2022	0845615976	Invoice	58.85		01/31/2022
02/01/2022	0845777779	Invoice	58.85		03/03/2022
03/01/2022	0845940890	Invoice	58.85		03/31/2022

Open charges in USD as of March 1, 2022

936.21

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.

If you have questions about your outstanding balance, please contact our Accounts Receivable department by calling 1-800-522-0552 and select account information.