

Pamela Holmes

From: Jeremy Noland <jeremy.noland@knowink.com>
Sent: Tuesday, February 19, 2019 4:25 PM
To: pholmes@co.titus.tx.us
Subject: Outstanding invoices
Attachments: Titus TX #1122 9.29.16.pdf; Titus TX #1303 9.1.17.pdf; Titus TX #1158 11.28.16.pdf; Titus TX #1473 9.1.18.pdf

Good afternoon Pam -

Good to talk with you today. I have attached the four outstanding invoices, dated back to 2016. 3 are annual license fees for the 22 Pollbooks, and 1 is for the upgrade to EA Pollbook "Live", purchased in 2016. Any payment would need to be made out to "Tally, LLC", which is "dba Elections Administrators".

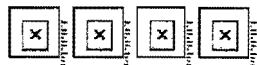
Please let me know if you have any questions, and I can send over additional information.

Thank you,

Jeremy

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Jeremy Noland | Logistics & Fulfillment Manager
KNOWiNK | 2111 Olive St. | St. Louis, MO 63103
Phone: 855.765.5723 x104
Direct Dial: 314.499.8692
Email: jeremy.noland@knowink.com



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Tally, LLC
315 Lemay Ferry Rd.
Saint Louis, Missouri 63125
Toll Free: 1 800.670.4090
FAX: 314.396.9986
www.eavote.com

INVOICE

BILL TO
Pam Holmes
Titus County Texas
110 S. Madison
Mt. Pleasant, TX 75455

INVOICE # 1122
DATE 09/29/2016
DUE DATE 10/29/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
EA Pollbook Subscriptions Subscriptions to the EA Pollbook software	22	220.00	4,840.00

Remit To: Tally LLC.
315 Lemay Ferry Rd.
Suite 119
St. Louis MO. 63125

BALANCE DUE \$4,840.00



Tally, LLC
315 Lemay Ferry Rd.
Saint Louis, Missouri 63125
Toll Free: 1.800.670.4090
FAX: 314.596.9986
www.eavote.com

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INVOICE

BILL TO
Pam Holmes
Titus County Texas
110 S. Madison
Mt. Pleasant, TX 75455

INVOICE # 1303
DATE 09/01/2017
DUE DATE 10/01/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
EA Pollbook Subscriptions Subscriptions to the EA Pollbook software	22	220.00	4,840.00

Remit To: Tally LLC.
2111 Olive Blvd.
St. Louis MO. 63103

BALANCE DUE **\$4,840.00**

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Tally, LLC
315 Lemay Ferry Rd.
Saint Louis, Missouri 63125
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INVOICE

BILL TO
Pam Holmes
Titus County Texas
110 S. Madison
Mt. Pleasant, TX 75455

INVOICE # 1473
DATE 09/01/2018
DUE DATE 10/01/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
EA Pollbook Subscriptions Subscriptions to the EA Pollbook software	22	220.00	4,840.00

Remit To: Tally LLC.
2111 Olive Blvd.
St. Louis MO. 63103

BALANCE DUE **\$4,840.00**

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INVOICE

BILL TO

Pam Holmes
Titus County Texas
110 S. Madison
Mt. Pleasant, TX 75455

INVOICE # 1158

DATE 11/28/2016

DUE DATE 12/28/2016

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
EA Pollbook Live Upgrade Upgrading from Non-Live version of the EA Pollbook and EA Pollbook Manager to the Live version.	22	50.00	1,100.00

Remit To: Tally LLC.
2111 Olive Blvd.
St. Louis MO. 63103

BALANCE DUE

\$1,100.00