



VOTEC Corporation

- INVOICE -

Jennifer Favreau
Williamson County
P.O. Box 209
Georgetown, TX 78627
Email Invoice to: jfavreau@wilco.org

Invoice # 13224
October 1, 2020

Subject: VEMACS Support - 10/01/2020 - 09/30/2021

If you have any questions concerning this invoice, please contact us at: accounts.receivable@votec.net

| Item | Quantity | Description | Unit Price | Extended |
|------|----------|--|------------|--------------------|
| 1 | 10 | Oracle license for VEMACS Support | \$100.00 | \$1,000.00 |
| 2 | 1 | Base VEMACS support fee | \$1,200.00 | \$1,200.00 |
| 3 | 304,678 | VEMACS per voter fee per schedule - 2017 | | \$66,661.36 |
| 4 | 66,661 | Per Voter Surcharge at 12 percent of VEMACS per voter schedule fee | \$0.12 | \$7,999.32 |
| | | Total | | \$76,860.68 |

Due and payable upon invoice.

Thank you.



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Invoice # 13225
October 1, 2020

Subject: VoteSafe Support - 10/01/2020 - 09/30/2021

If you have any questions concerning this invoice, please contact us at: accounts.receivable@votec.net

| Item | Quantity | Description | Unit Price | Extended |
|------|----------|-------------------------------|--------------|--------------------|
| 1 | 160 | Field System Software Support | \$180.00 | \$28,800.00 |
| 2 | 1 | Discount - Partial Year | -\$14,400.00 | -\$14,400.00 |
| | | Total | | \$14,400.00 |

Due and payable upon invoice.

Thank you.



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Invoice # 13223
October 1, 2020

Subject: BallotBoard License

If you have any questions concerning this invoice, please contact us at: accounts.receivable@votec.net

| Item | Quantity | Description | Unit Price | Extended |
|------|----------|--------------------------------------|-------------|--------------------|
| 1 | 1 | Ballot Board License - Base Fee | \$20,000.00 | \$20,000.00 |
| 2 | 304,678 | Ballot Board License - Per Voter Fee | \$0.01 | \$3,046.78 |
| | | Total | | \$23,046.78 |

Due and payable upon invoice.

Thank you.