



Remit To: Harris Computer Systems  
 62133 Collections Center Drive  
 Chicago, IL 60693-0621

Invoice  
 Date  
 Page

LGMN0000002062  
 7/7/2015  
 1 of 1

**Ship to**

Blue Ridge, City of  
 Mr. Bill Sowers / Alicia (A/P)  
 480 West First Street  
 Blue Ridge, GA 30513  
 USA

**Bill to**

Blue Ridge, City of  
 Mr. Bill Sowers / Alicia (A/P)  
 480 West First Street  
 Blue Ridge, GA 30513  
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
WAW-60307	BLU10		DELIVERY	Due Upon Receipt

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	Prorated Maintenance Support January 1/15 - July 31/15 (7months)	US\$0.00	US\$0.00
1.00	CSI-HLG MAINT	Construction Permits	US\$407.40	US\$407.40
1.00	NOTE	Annual Maintenance Support August 1/15 - July 31/16	US\$0.00	US\$0.00
1.00	CSI-HLG MAINT	Construction Permits	US\$698.50	US\$698.50
			Subtotal	US\$1,105.90
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$1,105.90

Invoice Questions? Please call Brenda Leishman, 1-888-847-7747 ext 2619 or e-mail  
 BLEishman@harriscomputer.com



Remit To: Harris Computer Systems  
 62133 Collections Center Drive  
 Chicago, IL 60693-0621

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LGMN00000002493  
 12/30/2015  
 1 of 1

**Ship to**

Blue Ridge, City of  
 Mr. Bill Sowers / Alicia (A/P)  
 480 West First Street  
 Blue Ridge, GA 30513  
 USA

**Bill to**

Blue Ridge, City of  
 Mr. Bill Sowers / Alicia (A/P)  
 480 West First Street  
 Blue Ridge, GA 30513  
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	BLU10		DELIVERY	Due Upon Receipt

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	New SmartFusion Maintenance: Prorated Dec.1/15 - July 31/16 to align to annual cycle	US\$0.00	US\$0.00
1.00	CSI-HLG SAAS	MYGOVHUB Online Utility Payments Annual Subscription (\$1800/annual)	US\$1,200.00	US\$1,200.00
Please note we do require 90-day written notice in order to cancel modules without a penalty fee.			Subtotal	US\$1,200.00
Invoice Questions? Please call Brenda Leishman, 1-888-847-7747 ext 2619 or e-mail BLEishman@harriscomputer.com			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$1,200.00



Remit To: Harris Computer Systems  
 62133 Collections Center Drive  
 Chicago, IL 60693-0621

Invoice  
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LGMN00000002928  
 5/20/2016  
 1 of 1

**Ship to**

Blue Ridge, City of  
 Mr. Bill Sowers / Alicia (A/P)  
 480 West First Street  
 Blue Ridge, GA 30513  
 USA

**Bill to**

Blue Ridge, City of  
 Mr. Bill Sowers / Alicia (A/P)  
 480 West First Street  
 Blue Ridge, GA 30513  
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	BLU10		DELIVERY	Due Upon Receipt

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	Annual SmartFusion Maintenance: August 1/2016 - July 31/2017	US\$0.00	US\$0.00
1.00	CSI-HLG MAINT	Accounts Payable	US\$2,036.20	US\$2,036.20
1.00	CSI-HLG MAINT	Budget Preparation	US\$1,720.33	US\$1,720.33
1.00	CSI-HLG MAINT	Check Reconciliation	US\$571.71	US\$571.71
1.00	CSI-HLG MAINT	Fund Ledger	US\$2,754.09	US\$2,754.09
1.00	CSI-HLG MAINT	System Manager	US\$861.47	US\$861.47
1.00	CSI-HLG MAINT	Occupational Tax	US\$1,370.53	US\$1,370.53
1.00	CSI-HLG MAINT	Cash Collections	US\$1,031.16	US\$1,031.16
1.00	CSI-HLG MAINT	Tax Manager	US\$1,879.56	US\$1,879.56
1.00	CSI-HLG MAINT	Annual Tax Update	US\$1,392.27	US\$1,392.27
1.00	CSI-HLG MAINT	Utility Billing	US\$3,967.97	US\$3,967.97
1.00	CSI-HLG MAINT	Itron Utility Handheld Interface	US\$835.36	US\$835.36
1.00	CSI-HLG MAINT	Utility Billing Work Orders	US\$835.36	US\$835.36
1.00	CSI-HLG MAINT	Application Delivery Software Support	US\$3,161.01	US\$3,161.01
1.00	CSI-HLG TPM	DeliveryPoint Application License 1 Year Maint	US\$601.46	US\$601.46
1.00	CSI-HLG MAINT	SmartQuery	US\$263.94	US\$263.94
1.00	CSI-HLG MAINT	Construction Permits	US\$715.96	US\$715.96
1.00	CSI-HLG SAAS	MYGOVHUB Online Utility Payments Annual Subscription	US\$1,845.00	US\$1,845.00
1.00	NOTE	Basic Gemini Data Backup & Recovery included	US\$0.00	US\$0.00
Please note we do require 90-day written notice in order to cancel modules without a penalty fee.			Subtotal	US\$25,843.38
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
Invoice Questions? Please call Brenda Leishman, 1-888-847-7747 ext 2619 or e-mail BLEishman@harriscomputer.com			Total	US\$25,843.38