



Invoice

INV-KT-017165
Invoice Date :8/30/2024
Due Date :9/29/2024
Terms :Net 30

Bill To

Hall County Clerk Of Superior Court
Charles Baker
PO Box 1275
Gainesville GA 30503
United States

Ship To

Hall County Clerk Of Superior Court
Charles Baker
225 Green Street SE
Gainesville GA 30501
United States

AMOUNT DUE

\$8,000.00

Sales Order Number PO #
Sales Order #SO1630140

Sales Rep
Brad Crane

Shipping Method

Quantity	Item	Rate	Amount
4,000	PS30002_Y Indexing of Plat Documents (Overage for Sales Order 1590283)	\$2.00	\$8,000.00

MEMO

Subtotal	\$8,000.00
Tax Total (%)	\$0.00
Shipping Cost(\$)	
Invoice Total	\$8,000.00
Less Payments/Credits:	-\$0.00
Total Amount Due:	\$8,000.00

Remittance Address
Kofile Technologies, Inc.
PO Box 676184
Dallas, TX 75267-6184

Bank Details for ACH Payments
Bank Name:Capital One, NA
Routing Number: 111901014
Account Name: Kofile
Account Number: 4670098686
Please send remittance advice to: AR@kofile.com

☐ DA1 ☐ DA2 ☒ DA ☐ PX ☐ NY ☐ ST ☐ SERVICES
CA (PIA)

SALES ORDER RECEIPT

DATE: 12/19/2022
REF(S): Nakia McFarland

OPPORTUNITY NO.: 315013
REVISION DATE:
CUSTOMER NO.:

PROJECT TERM
CONTRACT/AGREEMENT ☐ YES ☒ NO PHASE:
START DATE: 12/31/2022 END DATE: 03/31/2023

CLIENT INFORMATION
CLIENT: Hall County Clerk of Superior Court
PO No.: TxSmartBuy PO:
CONTACT: Charles S. Baker
PHONE: 770-531-7049 FAX: 770-531-7070
EMAIL: cbaker@hallcounty.org
BILL: Hall County Clerk of Superior Court
P.O. Drawer 1275
Gainesville, GA 30503
SHIP TO: 225 Green Street SE
Gainesville, GA 30501
☐ Same as above.

PURCHASING VEHICLE
☒ None ☐ TEXAS-18-3602
☐ Other, specify: ☐ IVA Records Grant

DIGITIZATION SPECIFICATIONS
IMAGE: ☐ Yes ☒ No ☐ Grayscale ☐ Color ☐ RAW
☐ TIFF ☐ JPEG ☐ PDF
Resolution: ☐ Format to Load
FILM: ☐ Yes ☒ No ☐ 16 mm ☐ 35 mm
DUPS: ☐ Yes ☒ No ☐ PCS ☐ NEO
Vault Storage: ☐ Yes ☐ No
INDEX: ☒ Yes ☐ No ☒ Full ID ☐ OL Full ☐ OL Lite

SPECIAL INSTRUCTIONS

SHELVING: ☐ YES ☒ NO Unit(s):
Style: n/a
Color: n/a
☒ B/A PHOTOS: ☐ YES ☐ NO
CABINETS: ☐ YES ☒ NO Unit(s):
Style:
RETURN ORIGINAL BINDER/STUCK: ☐ YES ☐ NO

BINDER SPECIFICATIONS
Material: n/a
Color: n/a
SEAL: ☐ Custom ☐ None ☐ TX Star

DEDICATION LABEL NAMES
☐ Same as previous order.
n/a

PROJECT INVENTORY

QTY.	DESCRIPTION	UNIT PRICE	ESTIMATED COST
4,000	Indexing of Plat Documents to GSCCCA Standards-Overage for 1590283	\$2.00	\$8,000.00

PROPOSAL TOTAL: \$8,000.00

NOTES

Overage for 1590203 - see Michael Steelman

PRICING BREAKOUTS

PRESERVATION	
SHELVING/CABINETS	
IMAGING	
INDEXING	\$8,000.00
SYSTEM	
SHIPPING/HANDLING	

Any additional items to be added to the proposal must be submitted by 12/15/22

TERMS & CONDITIONS

This order is governed by the terms of use found at www.kofile.com/termsandconditions/
Payment terms: Net 30 days from date of invoice or agreed payment

CUSTOMER ACCEPTANCE:

Charles Baker

Signature of Authorized Official

Charles Baker

Print Name of Authorized Official

Superior Court Clerk Hall County, GA.

Title of Authorized Official

December 20, 2022

Date

KOFIL ACCEPTANCE:

Nakia McFarland

Signature of Authorized Official

Nakia McFarland

Print Name of Authorized Official

Account Executive

Title of Authorized Official

1-12-23

Date



Invoice

INV-KT-018441
Invoice Date :11/29/2024
Due Date :12/29/2024
Terms :Net 30

Bill To

Hall County Clerk Of Superior Court
Charles Baker
PO Box 1275
Gainesville GA 30503
United States

Ship To

Hall County Clerk Of Superior Court
Charles Baker
225 Green Street SE
Gainesville GA 30501
United States

AMOUNT DUE

\$28,255.00

Sales Order Number PO #
Sales Order #SO1630106

Sales Rep
Brad Crane

Shipping Method

Quantity	Item	Rate	Amount
11,302	PS5512701_Y Indexing - Historical Deed Records 1983	\$2.50	\$28,255.00

MEMO

Subtotal \$28,255.00

Tax Total (%) \$0.00

Shipping Cost(\$)

Invoice Total \$28,255.00

Less Payments/Credits: -\$0.00

Total Amount Due: \$28,255.00

Remittance Address
Kofile Technologies, Inc.
PO Box 676184
Dallas, TX 75267-6184

Bank Details for ACH Payments
Bank Name:Capltal One, NA
Routing Number: 111901014
Account Name: Kofile
Account Number: 4670098686
Please send remittance advice to: AR@kofile.com

☐ DALLAS☐ NV☐ VT☐ NC☒ GA☐ SERVICES
(PFA)

1630106

Receipt/ISO No.

Contract SO No.

SALES ORDER RECEIPT

DATE: Jun 8, 2022
REP: Nakia McFarland

OPPORTUNITY No.: p 314487
REVISION DATE:
ACCOUNTING ONLY
CUSTOMER No.:

PROJECT TERM

CONTRACT/AGREEMENT: ☐ YES ☒ NO PHASE: /

START DATE: DEADLINE:

CLIENT INFORMATION

CLIENT: Hall County Clerk of Superior Court

PO No.: TxSmartBuy PO:

CONTACT: Charles S Baker

PHONE: 770-531-7049 FAX: 770-531-7070

EMAIL: cbaker@hallcounty.org

PURCHASING VEHICLE

☒ None ☐ GSA 70: GS-35F-275AA
Federal Purchase

☐ TXMAS-18-3602 ☐ GSA 70: GS-35F-275AA
Texas Only (Based on Navarro RFP) COOP-PURCH: State or Local Govt.

☐ EXPIRED // TXMAS-13-36010 ☐ LVA Records Grant
Texas Only (Based on Kofile GSA36) Library of Virginia

☐ Other, specify:
Contract/RFP No., etc.

BILL: Hall County Clerk of Superior Court

P.O. Drawer 1275

Gainesville, GA 30503

SHIP TO: 225 Green Street SE

☐ Same as above. Gainesville, GA 30501

DIGITIZATION SPECIFICATIONS

IMAGE: ☐ Yes ☒ No Resol. TIFF PDF

FILM: ☐ Yes ☒ No ☐ 16 mm ☐ 35 mm

Vault Storage: ☐ Yes ☒ No # DUPS.

INDEX: ☒ Yes ☐ No ☒ Full ID ☐ Format to Load

☐ QL Full ☐ QL Lite

QTY.	DESCRIPTION	UNIT PRICE	ESTIMATED COST
9,364	Historical Indexing of Deed Records 1983	\$2.50 per doc	\$23,410.00

SPECIAL INSTRUCTIONS

Above numbers are estimates. County will only be invoiced for actual documents indexed. Documents will be indexed according to GSCCCA standards by GSCCCA Certified Indexers. All data will be submitted to GSCCCA for inclusion into the statewide search system.

SHELVING: ☐ YES ☒ NO Unit(s):

CABINETS: ☐ YES ☒ NO Unit(s):

Style:

Color:

☒ B/A PHOTOS: ☐ YES ☒ NO ☒ RETURN ORIGINAL BINDER/SHUCK: ☐ YES ☒ NO

INTERNAL TOTAL:

PROPOSAL TOTAL: \$23,410.00

COMPANY BREAKOUTS

PRESERVATION:

SHELVING/CABINETS:

IMAGING:

INDEXING: \$23,410.00

SYSTEM:

CONTRACT FEE:
[TXMAS 2.23875% / GSA 0.75%]

TAXES (e.g. Calif.):
[Inclu. % Rate & Date Pulled]

BINDER SPECIFICATIONS

Material:

Color:

SEAL: ☐ Custom ☒ None ☐ TX Star

DEDICATION LABEL NAMES

☐ Same as previous order.

APPROVAL *Charles baker* v.19.09.03



Invoice

INV-KT-018442
Invoice Date :11/29/2024
Due Date :12/29/2024
Terms :Net 30

Bill To

Hall County Clerk Of Superior Court
Charles Baker
PO Box 1275
Gainesville GA 30503
United States

Ship To

Hall County Clerk Of Superior Court
Charles Baker
225 Green Street SE
Gainesville GA 30501
United States

AMOUNT DUE

\$31,140.00

Sales Order Number PO #
Sales Order #SO1630105

Sales Rep
Brad Crane

Shipping Method

Quantity	Item	Rate	Amount
12,456	PS5512701_Y Indexing - Historical Deed Records 1984	\$2.50	\$31,140.00

MEMO

Subtotal \$31,140.00

Tax Total (%) \$0.00

Shipping Cost(\$)

Invoice Total \$31,140.00

Less Payments/Credits: -\$0.00

Total Amount Due: \$31,140.00

Remittance Address
Kofile Technologies, Inc.
PO Box 676184
Dallas, TX 75267-6184

Bank Details for ACH Payments

Bank Name:Capital One, NA
Routing Number: 111901014
Account Name: Kofile
Account Number: 4670098686
Please send remittance advice to: AR@kofile.com



☐ DALLAS ☐ NV
☐ VT ☐ NC

☒ GA
☐ SERVICES
(PFA)

1630105

Receipt/ISO No.

Contract SO No.

SALES ORDER RECEIPT

DATE: Jun 8, 2022
REP: Nakia McFarland

OPPORTUNITY No.: p 314179
REVISION DATE:
ACCOUNTING ONLY
CUSTOMER No.:

CLIENT INFORMATION

CLIENT: Hall County Clerk of Superior Court
PO No.: TxSmartBuy PO:
CONTACT: Charles S Baker
PHONE: 770-531-7049 FAX: 770-531-7070
EMAIL: cbaker@hallcounty.org
BILL: Hall County Clerk of Superior Court
P.O. Drawer 1275
Gainesville, GA 30503

SHIP TO: 225 Green Street SE
Gainesville, GA 30501
☐ Same as above.

PROJECT TERM

CONTRACT/AGREEMENT: ☐ YES ☒ NO PHASE: /
START DATE: DEADLINE:

PURCHASING VEHICLE

☒ None
☐ TXMAS-18-3602
Texas Only (Based on Havarro RFP)
☐ EXPIRED // TXMAS-13-36010
Texas Only (Based on Kofile GSA36)
☐ Other, specify:
Contract/RFP No., etc.

☐ GSA 70: GS-35F-275AA
Federal Purchase
☐ GSA 70: GS-35F-275AA
COOP-PURCH: State or Local Govt.
☐ LVA Records Grant
Library of Virginia

DIGITIZATION SPECIFICATIONS

IMAGE: ☐ Yes ☒ No Resol. TIFF PDF
FILM: ☐ Yes ☒ No 16 mm 35 mm
Vault Storage: ☐ Yes ☒ No # DUPS.
INDEX: ☒ Yes ☐ No ☒ Full ID ☐ Format to Load
☐ QL Full ☐ QL Lite

PROJECT INVENTORY

QTY.	DESCRIPTION	UNIT PRICE	ESTIMATED COST
12,486	Historical Indexing of Deed Records 1984	\$2.50 per doc	\$31,215.00

SPECIAL INSTRUCTIONS

Above numbers are estimates. County will only be invoiced for actual documents indexed. Documents will be indexed according to GSCCCA standards by GSCCCA Certified Indexers. All data will be submitted to GSCCCA for inclusion into the statewide search system.

SHELVING: ☐ YES ☒ NO Unit(s):
Style:
Color:
CABINETS: ☐ YES ☒ NO Unit(s):
Style:
B/A PHOTOS: ☐ YES ☒ NO RETURN ORIGINAL BINDER/SHUCK: ☐ YES ☒ NO

BINDER SPECIFICATIONS

Material:
Color:
SEAL: ☐ Custom ☒ None ☐ TX Star

DEDICATION LABEL NAMES

☐ Same as previous order.

INTERNAL TOTAL:

PROPOSAL TOTAL: \$31,215.00

COMPANY BREAKOUTS

PRESERVATION:
SHELVING/CABINETS:
IMAGING:
INDEXING: \$31,215.00
SYSTEM:

CONTRACT FEE:
[TXMAS 2.23875% / GSA 0.75%]

TAXES (e.g. Calif.):
[Inclu. % Rate & Date Pulled]

APPROVAL
(By/Date)

Charles baker v.19.09.03



Invoice

INV-KT-015947
Invoice Date :6/6/2024
Due Date :7/6/2024
Terms :Net 30

Bill To

Hall County Clerk Of Superior Court
Charles Baker
PO Box 1275
Gainesville GA 30503
United States

Ship To

Hall County Clerk Of Superior Court
Charles Baker
225 Green Street SE
Gainesville GA 30501
United States

AMOUNT DUE

\$27,860.40

Sales Order Number

Sales Order #SO163900

PO #**Sales Rep**

Nakla McFarland

Shipping Method**Quantity****Item****Rate****Amount**

92,868

PS30001_Y

\$0.30

\$27,860.40

Indexing of Federal Tax Liens Vols 2-7, 13 Compact Binders

MEMO**Subtotal**

\$27,860.40

Tax Total (%)

\$0.00

Shipping Cost(\$)**Invoice Total**

\$27,860.40

Less Payments/Credits:

-\$0.00

Total Amount Due:

\$27,860.40

Remittance Address
Kofile Technologies, Inc.
PO Box 676184
Dallas, TX 75267-6184

Bank Details for ACH Payments

Bank Name:Capital One, NA
Routing Number: 111901014
Account Name: Kofile
Account Number: 4670098686
Please send remittance advice to: AR@kofile.com

☐ DALLAS☐ NV☒ GA

1630068

Receipt/ISO No.

Contract ISO No.

☐ VT☐ NC☐ SERVICES
(PFA)**SALES ORDER RECEIPT**

DATE: November 4, 2021
REP: Nakia McFarland

OPPORTUNITY No.: P 313411
REVISION DATE:
ACCOUNTING ONLY
CUSTOMER No.:

PROJECT TERM

CONTRACT/AGREEMENT: ☐ YES ☒ NO PHASE: /

START DATE: DEADLINE:

CLIENT INFORMATION

CLIENT: Hall County Clerk of Superior Court

PO No.: TxSmartBuy PO:

CONTACT: Charles S Baker

PHONE: 770-531-7049 FAX: 770-531-7070

EMAIL: cbaker@hallcounty.org

PURCHASING VEHICLE

☒ None ☐ GSA 70: GS-35F-275AA
Federal Purchase

☐ TXMAS-18-3602
Texas Only (Based on Navarro RFP)

☐ EXPIRED // TXMAS-13-36010
Texas Only (Based on Kofile GSA36)

☐ Other, specify:
Contract/RFP No., etc.

☐ GSA 70: GS-35F-275AA
COOP-PURCH: State or Local Govt.

☐ LVA Records Grant
Library of Virginia

DIGITIZATION SPECIFICATIONS

IMAGE: ☒ Yes ☐ No Resol. TIFF PDF

FILM: ☐ Yes ☒ No ☐ 16 mm ☐ 35 mm

Vault Storage: ☐ Yes ☒ No # DUPS.

INDEX: ☐ Yes ☒ No

☐ Full ID ☐ Format to Load

☐ QL Full ☐ QL Lite

BILL: Hall County Clerk of Superior Court

P.O. Drawer 1275

Gainesville, GA 30503

SHIP TO: 225 Green Street SE

☐ Same as above. Gainesville, GA 30501

PROJECT INVENTORY			
QTY.	DESCRIPTION	UNIT PRICE	ESTIMATED COST
3,884	Imaging of Federal Tax Liens (13 compact binders, Volumes 2-7 - 3,884 Images)	.30	\$1,165.20
88,354	Imaging of GED Volumes (Book 1-201, pg 354 - 88,354 images)	.30	\$26,506.20

SPECIAL INSTRUCTIONS

Above numbers are estimates. County will only be invoiced for actual images. Images will be sent to GSCCCA for incorporation into the statewide search website for searching by book and page number.

SHELVING: ☐ YES ☒ NO Unit(s):

CABINETS: ☐ YES ☒ NO Unit(s):

Style:

Color:

☒ B/A PHOTOS: ☐ YES ☒ NO ☒ RETURN ORIGINAL BINDER/SHUCK: ☐ YES ☒ NO

BINDER SPECIFICATIONS

Material:

Color:

SEAL: ☐ Custom ☒ None ☐ TX Star

DEDICATION LABEL NAMES

☐ Same as previous order.

INTERNAL TOTAL:

PROPOSAL TOTAL: \$27,671.40

COMPANY BREAKOUTS

PRESERVATION:

SHELVING/CABINETS:

IMAGING: \$27,671.40

INDEXING:

SYSTEM:

CONTRACT FEE:
[TXMAS 2.23875% / GSA 0.75%]

TAXES (e.g. Calif.):
[Inclu. % Rate & Date Pulled]

APPROVAL [Signature] 2-11-22 v.19.09.0



Invoice

INV-KT-015519
Invoice Date :4/17/2024
Due Date :5/17/2024
Terms :Net 30

Bill To

Hall County Clerk Of Superior Court
Charles Baker
PO Box 1275
Gainesville GA 30503
United States

Ship To

Hall County Clerk Of Superior Court
Charles Baker
225 Green Street SE
Gainesville GA 30501
United States

AMOUNT DUE

\$772.00

Sales Order Number
Sales Order #SO16916768

PO #

Sales Rep
Brad Crane

Shipping Method
FREIGHT

Quantity	Item	Rate	Amount
1	PSBOTH002 Recorder Binders for Filling Docket and Index to Deeds, Reverse N-R, Jan 1, 1959 to Dec 31, 1970	\$697.00	\$697.00

MEMO

Subtotal	\$697.00
Tax Total (%)	\$0.00
Shipping Cost(\$)	\$75.00
Invoice Total	\$772.00
Less Payments/Credits:	-\$0.00
Total Amount Due:	\$772.00

Remittance Address
Kofile Technologies, Inc.
PO Box 676184
Dallas, TX 75267-6184

Bank Details for ACH Payments
Bank Name:Capital One, NA
Routing Number: 111901014
Account Name: Kofile
Account Number: 4670098686
Please send remittance advice to: AR@kofile.com



Receipt/SO No.

Contract SO No.

☐ DA1 ☐ DA2 ☒ GA ☐ NC ☐ NV ☐ VT ☐ SERVICES
CA (PFA)

SALES ORDER RECEIPT

DATE:	March 6, 2024	OPPORTUNITY No.:	P
REP(S):	Brad Crane	REVISION DATE:	
		ACCOUNTING ONLY CUSTOMER No.:	

PROJECT TERM

CONTRACT/AGREEMENT:	☐ YES ☐ NO	PHASE:	/
START DATE:		END DATE:	

CLIENT INFORMATION

CLIENT:	Hall County Clerk of Superior Court		
PO No.:		TxSmartBuy PO:	2-22-2024
CONTACT:	Charles Baker		
PHONE:	770-531-7025	FAX:	
EMAIL:	charles.baker@gsccca.org		
BILL:	Hall County Clerk of Superior Court		
	PO Box 1275		
	Gainesville, Georgia 30503		
SHIP TO:	225 Green Street, SE		
☐ Same as above.	Gainesville, Georgia 30501		

PURCHASING VEHICLE

☐ None	☐ TXMAS-18-3602 Texas Only
☐ Other, specify: Contract/RFP No., etc.	☐ LVA Records Grant Library of Virginia

DIGITIZATION SPECIFICATIONS

IMAGE:	☐ Yes ☒ No	☐ Grayscale ☐ Color ☐ B&W
		☒ TIF ☐ JPG ☐ PDF
	Resol: _____	☒ Format to Load
FILM:	☐ Yes ☒ No	☐ 16 mm ☐ 35 mm
DUPS:	☐ Yes ☒ No	☐ POS ☐ NEG
	Vault Storage:	☐ Yes ☒ No
INDEX:	☐ Yes ☒ No	☐ Full ID ☐ QL Full ☐ QL Lite

SPECIAL INSTRUCTIONS

SHELVING: ☐ YES ☐ NO Unit(s):		CABINETS: ☐ YES ☐ NO Unit(s):	
Style:		Style:	
Color:			

☒ B/A PHOTOS: ☐ YES ☐ NO

RETURN ORIGINAL BINDER/SHUCK: ☐ YES ☐ NO

BINDER SPECIFICATIONS

Material:	
Color:	
SEAL:	☒ Custom ☐ None ☐ TX Star

DEDICATION LABEL NAMES

☐ Same as previous order.

PROJECT INVENTORY

QTY.	DESCRIPTION	UNIT PRICE	ESTIMATED COST
1	Recorder Binders, Size 17-7/8 X 14-7/8, Capacity 3"	\$697.00	\$697.00
	Red Indestructo, Smooth Hubs		
	White Canvas Jacket w/Red Corners		
	For Filing Docket and Index to Deeds, Reverse N-R, Jan 1, 1959 to Dec 31, 1970		
1	Shipping	\$75.00	\$75.00

PROPOSAL TOTAL: \$772.00

NOTES:

PRICING BREAKOUTS

PRESERVATION:	
SHELVING/CABINETS:	
IMAGING:	
INDEXING:	
SYSTEM:	
SHIPPING/HANDLING:	

Any applicable taxes or fees will be applied when invoiced.

TERMS & CONDITIONS

This sales order is governed by the terms of use found at www.kofile.com/termsandconditions/.

Payment Terms: Net 30 days from date of executed agreement.

CUSTOMER ACCEPTANCE:

Charles Baker

Signature of Authorized Official

Charles Baker

Print Name of Authorized Official

Charles Baker

Title of Authorized Official

Superior Court Clerk Hall County GA. 3-7-2024

Date:

KOFILE ACCEPTANCE:

[Signature]

Signature of Authorized Official

Print Name of Authorized Official

Title of Authorized Official

Date: