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INVOICE

PAGE: 1

DATE SEPTEMBER 10, 2016 INVOICE NUMBER 17455 TERMS: DUE BY 01/15/17

CLIENT INFORMATION	TYLER COUNTY COUNTY CLERK OFFICE 116 S CHARLTON WOODVILLE TX 75979	FOR BILLING CYCLE: FROM 09/15/2016 - 09/15/2016 PHONE: 409-283-2281 FAX: 409-283-7296	CLIENT CODE TYL 900057
			HOURLY RATE CS \$100 PRO \$120 SE \$250

JC	APP.	TYPE	EMP.	DATE	DESCRIPTION	BEG. TIME	END TIME	TOTAL	PRICE
M	SUP	MA1	ASM	9/15	ANNUAL SOFTWARE MAINTENANCE CHILD SUP 01/01/17-12/31/17				\$4,326.00
M	JUR	MA1	ASM	9/15	ANNUAL SOFTWARE MAINTENANCE JURY 01/01/17-12/31/17				\$6,860.00
M	DCC	MA1	ASM	9/15	ANNUAL SOFTWARE MAINTENANCE DIST CLERK 01/01/17-12/31/17				\$14,095.00
M	NDX	MA1	ASM	9/15	ANNUAL SOFTWARE MAINTENANCE INDEXING 01/01/17-12/31/17				\$15,280.00
M	LAW	MA1	ASM	9/15	ANNUAL SOFTWARE MAINTENANCE LAW ENF 01/01/17-12/31/17				\$26,920.00
M	JOP	MA1	ASM	9/15	ANNUAL SOFTWARE MAINTENANCE JOP(4 PCTS) 01/01/17-12/31/17				\$29,095.00
M	CCC	MA1	ASM	9/15	ANNUAL SOFTWARE MAINTENANCE CO CLERK 01/01/17-12/31/17				\$15,660.00

EARLY PAYMENT DISCOUNT APPLIES:
 3% If Paid Before 10/15/16
 2% If Paid Before 11/15/16
 1% If Paid Before 12/15/16

NET DATA USE ONLY	SUMMARY OF CHARGES	PLEASE PAY THIS AMOUNT
CREDIT NO. _____	TOTAL HOURS: :00 CHARGE HOURS: :00 NOCHARGE HOURS: :00 FLAT FEES: \$112,236.00	\$112,236.00

MESSAGES

Thank You!

SCOTT STAHL - VICE PRESIDENT

** 2016 NET DATA USER CONFERENCE DECEMBER 6-8 AT **
 ** HILTON FORT WORTH - DOWNTOWN. CALL FOR DETAILS. **