

## INVOICE

**BILL TO:**

**TYLER COUNTY**  
Auditors Office  
P O Box 2039  
WOODVILLE, TX 75979

**Remit to:**

NET Data  
333 Industrial Park Road  
Piney Flats, TN 37686

INVOICE #: **ND3-000658**

DATE: 12/10/2024

CUSTOMER ID: TYLER COUNTY

**Direct Invoice Inquiries to:**

netdataaccounting@i3verticals.com

CUSTOMER PO	WORK ORDER #	DUE DATE
	1/1/2025 - 12/31/2025	01/20/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-001	Annual Software Maintenance - County Clerk Case Mgt	Each	1	\$21,555.00	\$21,555.00
ND-001	Annual Software Maintenance - District Clerk Case Mgt	Each	1	\$19,410.00	\$19,410.00
ND-001	Annual Software Maintenance - County Atty Case Mgt	Each	1	\$8,940.00	\$8,940.00
ND-001	Annual Software Maintenance - Jury Selection	Each	1	\$10,045.00	\$10,045.00
ND-001	Annual Software Maintenance - Law Enforcement Agency	Each	1	\$38,520.00	\$38,520.00
ND-001	Annual Software Maintenance - Records Indexing	Each	1	\$19,675.00	\$19,675.00
ND-001	Annual Software Maintenance - Child Support	Each	1	\$4,765.00	\$4,765.00
ND-001	Annual Software Maintenance - iCON Justice of the Peace	Each	1	\$42,450.00	\$42,450.00
ND-013	Annual IT Support/Maintenance	Each	1	\$15,000.00	\$15,000.00
ND-014	Annual Hosted Software Maintenance - RVI Image	Each	1	\$8,495.00	\$8,495.00
<b>SUBTOTAL</b>					<b>\$188,855.00</b>
<b>TOTAL</b>					<b>\$188,855.00</b>
<b>TOTAL PAID/CREDITS APPLIED</b>					<b>\$0.00</b>
<b>BALANCE DUE</b>					<b>\$188,855.00</b>