



Telecommunications Auditing and Revenue Recovery Specialist

1029 13th Street
Bedford, IN 47421
Phone: (812) 275-4665
Email: accounting@espyervices.com

INVOICE

DATE: ~~12/12/2012~~
INVOICE # 1619*Revised
Customer ID 6305
Contract Date 6/28/2012

Approved by CC:

JAN 28 2013

BILL TO:

Johnson County, TX
Attn: Kirk Kirkpatrick
1 N Main St
Cleburne, TX 76033

DESCRIPTION	AMOUNT
Historical Audit Credit	
\$27,916.78 Finding 5a	
	<u>\$13,958.39</u>
	\$13,958.39

Amount due on Historical Audit Credit \$13,958.39

SUBTOTAL	\$13,958.39
TAX RATE	0.000%
TAX	\$ -
OTHER	\$ -
TOTAL	\$ 13,958.39

1. Total payment due in 30 days
 2. Please include the invoice number on your check
 3. *Please note this is not the final invoice.
- Some credits and savings still outstanding.

Make all checks payable to
Espy Services, Inc.

If you have any questions about this invoice, please contact
Sheila Cook - scook@espyervices.com or 812-275-4665

Thank You For Your Business!



Telecommunications Auditing and Revenue Recovery Specialist

1029 13th Street
Bedford, IN 47421
Phone: (812) 275-4665
Email: accounting@espyervices.com

INVOICE

DATE: 7/6/2012
INVOICE # 1591
Customer ID 6305
Contract Date 6/28/2012

BILL TO:

Johnson County, TX
Kirk Kirkpatrick
1 N Main St
Cleburne, TX 76033

Approved by CC:

JAN 28 2013

DESCRIPTION	AMOUNT
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Annual Savings
\$6686.76 Finding 1

\$3,343.38
\$3,343.38

Amount due on Annual Savings
Pre-pay discount 15% on Annual Savings
Amount due on Historical Audit Credit

\$3,343.38
(\$501.50)
\$0.00

SUBTOTAL \$2,841.88
TAX RATE 0.000%
TAX \$
OTHER \$ -
TOTAL \$ 2,841.88

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