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Approved by CC:

INVOICE

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OCT 15 2013

DATE SEPTEMBER 4, 2013

INVOICE NUMBER 14959

TERMS: DUE UPON RECEIPT

CLIENT INFORMATION	JOHNSON COUNTY ISS DEPT-ATTN: EMILY WELCH 2 NORTH MAIN CLEBURNE TX 76033	FOR BILLING CYCLE: FROM 10/01/2013 - 10/01/2013 PHONE: 817-556-6305 FAX: 871-556-6807	CLIENT CODE JOH 900006
			HOURLY RATE CS \$100 PRO \$120 SE \$150

JC	APPL.	TYPE	EMP.	DATE	DESCRIPTION	BEG. TIME	END TIME	TOTAL	PRICE
	RVI	MA1	RVI	10/ 1	ANNUAL SOFTWARE MAINTENANCE RVI MUGSHOT				\$5,000.00
	RVI	MA1	RVI	10/ 1	ANNUAL SOFTWARE MAINTENANCE RVI IMAGE-CC/DC				\$19,900.00
	RVI	MA1	RVI	10/ 1	ANNUAL SOFTWARE MAINTENANCE RVI IMAGE-PUBLIC WORKS				\$2,400.00
	JOP	RVI	RVI	10/ 1	ANNUAL SOFTWARE MAINTENANCE RVI IMAGE-JP1/JP2/JP3/JP4				\$9,600.00

NET DATA USE ONLY

SUMMARY OF CHARGES

PLEASE PAY THIS AMOUNT

CREDIT NO. _____

TOTAL HOURS: :00
 CHARGE HOURS: :00
 NOCHARGE HOURS: :00
 FLAT FEES: \$36,900.00

\$36,900.00

MESSAGES

Thank You!

SCOTT STAHL - VICE PRESIDENT

ND/IV 8/11 ** ASK US ABOUT IMPROVING JP FINES AND COLLECTIONS **
 ** AT NO COST. CALL GHS AT 877-439-1900 **