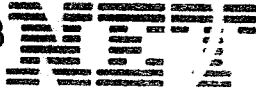


Approved by CC:

P.O. Box 422  
 Sulphur Springs, Texas 75488  
 1.800.465.5127  
 FAX 903.885.1604  
 PHONE 903.885.0818  
 www.netdatacorp.net

APR 8 2013



# INVOICE

PAGE: 1

DATE APRIL 10, 2013 INVOICE NUMBER 14502 TERMS: DUE UPON RECEIPT

CLIENT INFORMATION	JOHNSON COUNTY ISS DEPT-ATTN: CONNIE 2 NORTH MAIN CLEBURNE TX 76033	FOR BILLING CYCLE: FROM 04/10/2013 - 04/10/2013 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
M	ITK	MA1	ASM	4/10	ANNUAL ITICKET SERVICES				\$12,000.00

NET DATA USE ONLY

SUMMARY OF CHARGES

PLEASE PAY THIS AMOUNT

CREDIT NO. \_\_\_\_\_

TOTAL HOURS: :00  
 CHARGE HOURS: :00  
 NOCHARGE HOURS: :00  
 FLAT FEES: \$12,000.00

\$12,000.00

MESSAGES

*Thank You!*

SCOTT STAHL - VICE PRESIDENT

\*\* THE NET DATA USER CONFERENCE WILL BE APRIL 2-4 \*\*  
 \*\* AT THE WESTIN GALLERIA-DALLAS. CALL FOR DETAILS. \*\*