

**NetProtec LLC**  
 PO Box 1671  
 Glen Rose, TX 76043  
 USA

RECEIVED

MAR 09 2026

JACK COUNTY CLERK'S OFFICE

# INVOICE

Invoice Number: 5448  
 Invoice Date: Mar 8, 2026  
 Page: 1

Voice: 800-611-6702  
 Fax: 866-665-4657

**Bill To:**

Jack County  
 100 N Main Ste 202  
 Jacksboro, TX 76458  
 USA

Customer ID	Customer PO	Payment Terms	
JackCo	MaintJackCo3/8	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Email Annual	County		4/7/26

Quantity	Item	Job ID	Description	Unit Price	Amount
1.00	Annual Maint		Portage 1500 Support & Maintenance S/N 150020 Jack County Maintenance Period: 3/8/2026 - 3/7/2027 The Portage 1500 provides VPN connection to i3 Verticals. Support & maintenance will renew annually to be billed to Jack County. Please note, there will be an annual 5% increase for all NetProtec services and devices.	574.00	574.00

010-401-702 287.00  
 010-455-702 287.00

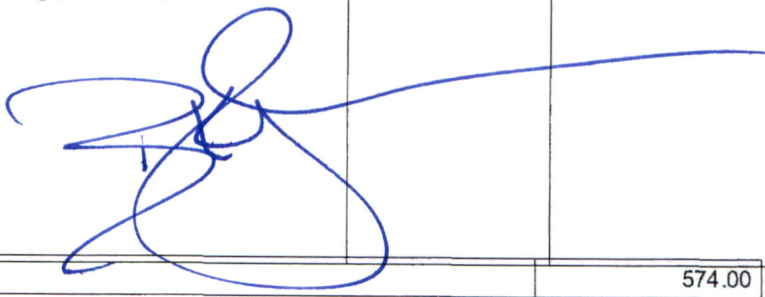
**FILED FOR RECORD**

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MAR 10 2026

**VANESSA JAMES, County Clerk**  
**JACK COUNTY, TEXAS**

BY \_\_\_\_\_ DEPUTY



Subtotal	574.00
Sales Tax	
Total Invoice Amount	574.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>574.00</b>

Check/Credit Memo No:

Past due accounts will incur an annual 6% lat fee. A processing fee of 3% will be assessed all credit cards; 3.5% for all manual entry payments.

We appreciate your business!