

V-27870



385 Science Park Road
State College, PA 16803-2215
814-235-8540 PHONE
814-235-8549 FAX

INVOICE

SERVICE DATE 01/01/11
INVOICE NO. 014187
CUSTOMER ID. 54COLLIN
INVOICE DATE 01/11/11

BILL TO: Collin County
Accounts Payable
2300 Bloomdale Road

McKinney, TX 75071

Hamel and Security

Please return the top portion of invoice
with payment to assure proper credit to your account

SERVICE DATE 01/01/11 INVOICE NO. 014187 CUSTOMER ID. 54COLLIN Page: 1 of 1

Description	Amount
SKYGUARD SERVICE- ONE MONTH	533.33
<p>Invoices are due on or before the "Service Date". The "Service Date" designates the first day of the service month. Account unpaid following the Invoice Date will be subject to a service charge at the rate of 1 1/2 percent per month. That is an annual interest rate of 18 percent.</p>	<p style="text-align: center;">11 JAN 18 AM 1:00 RECEIVED COUNTY AUDITOR</p>
WeatherData Services, Inc.	<p>Phone: 814-235-8540 Fax: 814-235-8549</p> <p style="text-align: right;">TOTAL 533.33</p>



385 Science Park Road
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INVOICE

INVOICE DATE 01/01/11
 INVOICE NO. 014186
 CUSTOMER ID. 54COLLIN

BILL TO: Collin County
 Accounts Payable
 2300 Bloomdale Road
 McKinney, TX 75071

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SERVICE DATE 01/01/11 INVOICE NO. 014186 CUSTOMER ID. 54COLLIN Page: 1 of 1

Description	Amount
ONE TIME SETUP FEE	2,500.00
<p>Please make checks payable to WeatherData Services, Inc. Account unpaid following the Invoice Date will be subject to a service charge at the rate of 1 1/2 percent per month. That is an annual interest rate of 18 percent.</p>	<p style="text-align: center;">RECEIVED COUNTY AUDITOR 11 JAN 18 AM 1:00</p> <p>TOTAL 2,500.00</p>

WeatherData Services, Inc.

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