

IT Support
 Network Consulting Services
 2526 Court St, Ste B, Beatrice NE 68310

Invoice

Date	Invoice #
3/1/2025	17681

Bill To

CITY OF BENNET
 685 MONROE ST
 BENNET NE 68317

IF YOUR BUSINESS HAS YET TO ENGAGE THESE 3 CYBER-SECURITY PROTECTIONS, CALL US IMMEDIATELY

...

*Acronis Data BackUp for Disaster Recovery
 *Emsisoft Endpoint Anti-Malware Protection from Bad Actors
 *Syncro Patching & Updating to Repair Vulnerabilities



Customer PO #	NCS WO #	Terms	Project	Billed By
		Net 10		DARCO

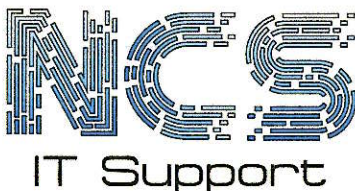
Quantity	Description	Rate	Amount
	**MONTHLY MAINT AGRMT BEGIN DATE 12/1/21 235.89; REVISED: 7/1/22 304.10; 9/1/22 291.68; AUDIT 1/1/23 \$314.27; 2/1/23 ADJ 329.26; 7/1/23 AUDIT \$336.32; 9/1/23 ADJ 360.32; AUDIT 1/1/24 366.70; ADJUST 4/1/24 385.42; AUDIT 7/1/24 379.18; AUDIT 1/1/25 359.67		
	MANAGED FIREWALL	0.00	0.00
5	MANAGED SERVICES UPDATING/PATCHING AGENT	5.00	25.00
5	MANAGED ENDPOINT PROTECTION	4.50	22.50
	MANAGED BACKUPS: COB4FMDPR3, DESKTOP-JESLJJI, VOB9V92XM3	87.67	87.67
	MANAGED OFFICE 365 SERVICES (5-BusStd, 6-Exch)	103.75	103.75
1	SCREENCONNECT REMOTE	20.75	20.75
	HOSTING	0.00	0.00
0	TECHNICAL LABOR/MANAGED MAINTENANCE CLIENT:: ADVANCED & SERVER	150.00	0.00
1	TECHNICAL LABOR/MANAGED MAINTENANCE CLIENT::REGULAR	100.00	100.00
	THANK YOU!		

CITY OF BENNET
 PAID

MAR 10 2025

Approved:

THANK YOU - WE APPRECIATE YOUR BUSINESS!	Subtotal	\$359.67
	Sales Tax (6.5%)	\$0.00
	Total	\$359.67
	Payments/Credits	\$0.00
	Balance Due	\$359.67



Please Remit To:
 Network Consulting Services Inc.
 2526 Court St Ste B
 Beatrice NE 68310
 402-228-4040
 ncs.support
 Begin a Work Ticket Email help@ncs.support