

# Memo

**To:** Vicki Worsham, Pct 4 Constable's Office  
**From:** Lou Ann Mullings, Fiscal Coordinator - Finance  
**CC:**  
**Date:** 3/30/2011  
**Re:** Radio Repair

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Attached is a copy of Invoice AG002524. Repairs were made on the following radios:

Radio #10007717, SN 500CEG0119 – repaired 11/17/10  
Radio #10008731, SN 721CKF0570 – repaired 12/15/10

Total cost for repairs was \$148.75. Pct 4 Constable's Office is responsible for these charges. Please contact the Auditor's Office for assistance in processing payment of this bill. If you have any questions regarding the repairs, you may contact Don Leroux at 281.341.4677.

BARBARA J. SCHOTT  
HARRIS COUNTY AUDITOR  
1001 Preston, Suite 800  
Houston, Texas 77002  
(713) 755-1160



**REMIT PAYMENT TO:**

Harris County Treasurer  
Orlando Sanchez  
1001 Preston, Room 652  
Houston, Texas 77002

Invoice / Statement No.: AG002524

Customer No.: V00057980

**INVOICE**

FT BEND COUNTY SHERIFFS DEPT  
ATTN DON LAROUAX  
1410 RANSOM RD  
RICHMOND, TX 77469

Amount Due: 34,639.17

Amount Paid: \_\_\_\_\_

(Please detach and mail this top portion with payment)

DATE	DESCRIPTION	AMOUNT
02/25/11	AIRTIME 1/3/11-2/28/11	168.66
02/25/11	AIRTIME 3/1/11-12/31/11	905.46
02/25/11	REPAIR, SYSTM, PRG, ANNL MAINT ILA1101108-RADIO	33,565.05

The above amount is for County services. Amounts are due upon receipt of the invoice. If you have any questions, contact Accounts Receivable at 713-755-1160.

**REMIT PAYMENT TO:** **HARRIS COUNTY TREASURER**  
**Orlando Sanchez**  
**1001 Preston, Room 652**  
**Houston, Texas 77002**

# Harris County Information Technology Center

## Invoice Request

## Interlocal Agreement Billing

406 Caroline, 4th Floor  
Houston, Texas 77002-2027  
Office: 713-755-6621 Fax: 713-755-8930

<b>Invoice Request No (IRN):</b> ILA1101108	<b>Bill To:</b> Fort Bend County	<b>Customer No:</b> Z000990081
<b>IRN Date:</b> 1/11/2011	1410 Ransom Rd	
<b>Amount Due:</b> \$34,639.17	Richmond, TX 77469	
	<b>Contact:</b> Don LeRoux	
	<b>Phone:</b> (281) 341-4677	<b>Fax:</b> (281) 341-4674
	<b>Email:</b> leroudon@co.fort-bend.tx.us	

### FEES:

Serial No	Model	Billing Type	Billed From	Billed To	Days	Amount
514CLM1087	XTL2500	Airtime	1/3/2011	12/31/2011	363	\$89.51
514CLM1088	XTL2500	Airtime	1/3/2011	12/31/2011	363	\$89.51
514CLM1089	XTL2500	Airtime	1/3/2011	12/31/2011	363	\$89.51
514CLM1090	XTL2500	Airtime	1/3/2011	12/31/2011	363	\$89.51
514CLM1091	XTL2500	Airtime	1/3/2011	12/31/2011	363	\$89.51
514CLM1092	XTL2500	Airtime	1/3/2011	12/31/2011	363	\$89.51
514CLM1093	XTL2500	Airtime	1/3/2011	12/31/2011	363	\$89.51
514CLM1094	XTL2500	Airtime	1/3/2011	12/31/2011	363	\$89.51
514CLM1095	XTL2500	Airtime	1/3/2011	12/31/2011	363	\$89.51
514CLM1096	XTL2500	Airtime	1/3/2011	12/31/2011	363	\$89.51
514CLM1097	XTL2500	Airtime	1/3/2011	12/31/2011	363	\$89.51
514CLM1098	XTL2500	Airtime	1/3/2011	12/31/2011	363	\$89.51
<b>Total Fees</b>						<b>\$1,074.12</b>

### SERVICE:

SRN	Received	Completed	Service Type	Requested By	Parts	Labor	Amount
10007338	10/14/2010	12/9/2010	Repair	Don Leroux	\$163.19	\$96.25	\$259.44
10007361	10/14/2010	12/9/2010	Repair	Don Leroux	\$0.00	\$61.25	\$61.25
10007631	10/26/2010	11/17/2010	Repair	Don Leroux	\$465.00	\$61.25	\$526.25
10007632	10/26/2010	12/9/2010	Repair	Don Leroux	\$168.03	\$148.75	\$316.78
10007633	10/26/2010	11/17/2010	Repair	Don Leroux	\$0.00	\$87.50	\$87.50
10007717	10/28/2010	11/17/2010	Repair	Don Leroux	\$0.00	\$78.75	\$78.75
10007751	10/28/2010	11/17/2010	Repair	Don Leroux	\$106.21	\$96.25	\$202.46
10007752	10/28/2010	12/9/2010	Repair	Don Leroux	\$107.97	\$96.25	\$204.22
10007755	10/28/2010	11/17/2010	Repair	Don Leroux	\$106.21	\$96.25	\$202.46
10007756	10/28/2010	12/9/2010	Repair	Don Leroux	\$203.99	\$131.25	\$335.24
10007757	10/28/2010	12/9/2010	Repair	Don Leroux	\$30.07	\$78.75	\$108.82
10008046	11/9/2010	11/17/2010	Repair	Don Leroux	\$106.21	\$96.25	\$202.46
10008049	11/9/2010	11/19/2010	Repair	Don Leroux	\$0.00	\$78.75	\$78.75
10008258	11/18/2010	12/3/2010	Repair	Tim Anders	\$0.00	\$108.50	\$108.50
10008372	11/25/2010	11/29/2010	System consultation	Alan	\$0.00	\$35.00	\$35.00
10008731	12/15/2010	12/15/2010	Programming	Cornell	\$0.00	\$70.00	\$70.00
10008817	12/20/2010	12/20/2010	Annual Maint Billing		\$30,457.92	\$0.00	\$30,457.92
10008857	12/22/2010	12/22/2010	Control-station service	Timothy Anders	\$0.00	\$105.00	\$105.00
10008963	12/30/2010	1/4/2011	Repair	Eron Vault	\$0.00	\$124.25	\$124.25

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**Total Service** \$33,565.05

**Amount Due:** \$34,639.17