

Memo

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

Attached is a copy of Invoice AG002660. Repairs were made on the following radios:

Radio #10008454, SN 500CGH1274 – repaired 12/1/10

Total cost for repairs was \$43.75. 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.: AG002605

INVOICE

Customer No.: V00057980

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

Amount Due: 1,326.64

Amount Paid: _____

(Please detach and mail this top portion with payment)

DATE	DESCRIPTION	AMOUNT
02/27/11	REPAIR ILA1101213-RADIO	1,326.64

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

Invoice Request No (IRN): ILA1102033	Bill To: Fort Bend County	Customer No: Z000990081
IRN Date: 2/23/2011	1410 Ransom Rd	
Amount Due: \$1,018.65	Richmond, TX 77469	
	Contact: Don LeRoux	
	Phone: (281) 341-4677	Fax: (281) 341-4674
	Email: leroudon@co.fort-bend.tx.us	

FEES:

Serial No	Model	Billing Type	Billed From	Billed To	Days	Amount
205CLT5722	XTS2500	Airtime	1/25/2011	12/31/2011	341	\$84.08
205CLT5723	XTS2500	Airtime	1/25/2011	12/31/2011	341	\$84.08
514CLT2158	XTL2500	Airtime	1/25/2011	12/31/2011	341	\$84.08
Total Fees						\$252.24

SERVICE:

SRN	Received	Completed	Service Type	Requested By	Parts	Labor	Amount
10008381	11/29/2010	1/27/2011	Repair	Don Leroux	\$0.00	\$61.25	\$61.25
10008454	12/1/2010	1/27/2011	Repair	Don Leroux	\$0.00	\$43.75	\$43.75
10008660	12/9/2010	2/15/2011	Repair	Don Leroux	\$65.07	\$131.25	\$196.32
11000163	1/7/2011	1/27/2011	Repair	Don Leroux	\$107.65	\$96.25	\$203.90
11000721	1/28/2011	2/15/2011	Repair	Don Leroux	\$2.18	\$113.75	\$115.93
11000724	1/28/2011	2/15/2011	Repair	Don Leroux	\$31.51	\$78.75	\$110.26
11000935	2/5/2011	2/5/2011	Call-center service	ArronVolz	\$0.00	\$35.00	\$35.00
Total Service						\$766.41	

Amount Due: \$1,018.65