27093 STANLEY. Security

Stanley Convergent Security Solutions, Inc.

8350 Sunlight Drive Fishers, Indiana 46027

FED ID # 20-1044950 / DUNS # 00-115-2461

BILL TO:

FORT BEND COUNTY AUDITOR

301 JACKSON ST

RICHMOND TX 77469-3108 PO# 192526 R#575679

INSTALLATION INVOICE

Page 1 of 1 30101856 BILLING ACCOUNT NO .:

PAYMENT TERMS: Net 30 6000983682 INVOICE NO. INVOICE DATE: 03/11/2021 04/10/2021 INVOICE DUE DATE:

PLEASE REMIT TO:

STANLEY CONVERGENT SECURITY SOLUTIONS, INC. DEPT. CH 10651 PALATINE, IL 60055

Provider of

TOTAL INVOICE AMOUNT:

SONITROL

Products and Services

9,341.47

| SERVICE ADDRESS | | | P.O.# | Quote # |
|-------------------------------------------------------------|----------------------|---------------|-----------|----------|
| FORT BEND COUNTY MEDIC 6,205 HOUSTON ST, RICHMOND, TX,77469 | | TX,77469 | PO#192526 | 20777389 |
| SERVICE REQUEST # | SERVICE REQUESTED BY | DATE COMPLETE | BILL ID | |

TOTAL CUSTOMER SITE # DESCRIPTION OF SERVICE INSTALLATION CHARGES 10713789 VIDEO

FOR INQUIRIES: EMAIL:

STANLEY SECURITY REMINDS YOU OF THE IMPORTANCE OF REGULARLY TESTING YOUR ALARM SYSTEM TO MAKE SURE THAT IT IS COMMUNICATING PROPERLY WITH OUR MONITORING CENTER. SIMPLY CALL OUR MONITORING CENTER AT 877-476-4968 TO TEST YOUR SYSTEM. YOU WILL NEED TO PROVIDE YOUR PASSCODE/PASSWORD TO PUTYOUR SYSTEM INTO TEST, ONCE IN TEST MODE, ARM YOUR SYSTEM AND TRIGGERANALARM, ALLOW THE SIREN TO SOUND FOR 60 SECONDS BEFORE DISARMING

SUB TOTAL 9,341.47 USD SALES TAX 0.00

TOTAL YOUR SYSTEM. CALL THE MONITORING CENTER BACK AT 877-476-4968 AND PROVIDE YOUR NAME AND PASSCODE/PASSWORD FOR THE RESULTS OF YOUR TEST.

9.341.47 USD



SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE Choose from two easy ways to receive your invoices: email or In Gateway, our secure online site. With Invoice Gateway, you are notified by email wheninvoices are posted. You can search, sort, view, print, download, and print your bills on this site. With email delivery, your invoices are sent once per day and you get an exact replica of your paper bill. Contact us at and get

CUT HERE AND RETURN BOTTOM PORTION WITH PAYMENT. RETAIN UPPER PORTION FOR YOUR RECORDS.

Account Information Changes - Please write changes on back of page

Auto Pay Enrollment - Please complete form on back of cover page

FORT BEND COUNTY AUDITOR 301 JACKSON ST RICHMOND TX 77469-3108

MAR 22 2021

30101856 BILLING ACCOUNT NO .: INVOICE NO. 6000983682 INVOICE DATE: 03/11/2021 INVOICE DUE DATE: 04/10/2021 TOTAL INVOICE AMOUNT: 9,341.47 AMOUNT ENCLOSED

SEND PAYMENT TO:

STANLEY CONVERGENT SECURITY SOLUTIONS, INC. **DEPT. CH 10651** PALATINE, IL 60055

RECEIVED APR 0 8 2021

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