STANLEY. Security

Stanley Convergent Security Solutions, Inc.

8350 Sunlight Drive Fishers, Indiana 46037

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

BILL TO: FORT BEND COUNTY AUDITOR 301 JACKSON RICHMOND TX 77469

Page 1 of 1 BILLING ACCOUNT NO .: 30114795 Net 30 PAYMENT TERMS: 6002223708 INVOICE NO. 02/07/2022 INVOICE DATE: 03/09/2022 INVOICE DUE DATE: TOTAL INVOICE AMOUNT: 30,694.66

PLEASE REMIT TO: STANLEY CONVERGENT SECURITY SOLUTIONS, INC. **DEPT. CH 10651** PALATINE, IL 60055

Provider of

SONITROL

Products and Services

SERVICE ADDRESS			P.O.#	Quote #
FORT BEND COUNTY,65	61 FLEWELLEN WAY, FULSHEAR, TX	(,77441	205276	20859401
SERVICE REQUEST #	SERVICE REQUESTED BY	DATE COMPLETE		BILL ID

INSTALLATION CHARGES VIDEO	CUSTOMER SITE #	DESCRIPTION OF SERVICE	TOTAL
	10907635		

STANLEY SECURITY REMINDS YOU OF THE IMPORTANCE OF REGULARLY TESTING YOUR ALARM SYSTEM TO MAKE SURE THAT IT IS COMMUNICATING PROPERLY WITH OU 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 DISARM

FOR INQUIRIES: 317-268-5592 EMAIL: Mridula Kumari@sbdinc.com

SUB TOTAL 30,694.66 USD SALES TAX TOTAL 30.694.66

SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE Choose from two easy ways to receive your invoices: email or live 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

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

D	Account Information Changes	s - Please write changes on back of
page	Auto Pay Enrollment - Please	complete form on back of cover
page		FEB 14 2022

FORT BEND COUNTY AUDITOR 301 JACKSON

RICHMOND TX 77469

COUNTY AUDITOR PAYMENT TO:

REMITTANCE	
BILLING ACCOUNT NO.:	30114795
INVOICE NO.	6002223708
INVOICE DATE:	02/07/2022
INVOICE DUE DATE:	03/09/2022
TOTAL INVOICE AMOUNT:	30,694.66
AMOUNT ENCLOSED	

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

FEB 1 6 2022

RECEIVED