

OK.  
1.25.21



Date: 1/13/2021  
Invoice No.: 162257

Bill to: FORT BEND COUNTY AUDITOR  
301 JACKSON STREET  
ATTN: ACCOUNTS PAYABLE  
RICHMOND, TX 77469  
PHONE: (281)344-3929  
DON'T EMAIL MAIL ONLY

Service at: FBC - LANDMARK COMMUNITY CEN  
100 LOUISIANA ST.  
MISSOURI CITY, TX 77489

Customer ID: COU0301

Terms: NET 30

Technician: Velasquez; Roy

Work Order: 182334

PO Number: ~~195608~~ 196273

Cust. WO#:

Salesman: Kutzer; Patti L.

PO # 196273 R # 564154

AS PER ORIGINAL

Description	Quantity	Unit Price	Amount
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TROUBLESHOOT 1/13/2021 Velasquez; Roy REG	1.00	450.00	450.00
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Arrived onsite waited to get access. I then started the monitoring setup by calling the office and have them setup the new account number with UCC and all the information they needed. After doing all that found a couple things we will not be able to setup the monitoring today. One is that customer is being monitored by a different vendor and they need to cancel the monitor and deactivate there GSM radio so we can get in programming and setup are account information. Second they haven't installed the network line for Primary communication and use the cell as back up. They should be doing that today. I spoke with Justin and he is aware on what's going on with the communication switch over.

Arrived on site meet with maintenance program the cell unit and test with UCC system is communicating all systems normal thank you for choosing Firetron.

WO # 83083



PLEASE REMIT ALL PAYMENTS TO CORPORATE OFFICE :  
FIRETRON, INC.  
P.O. BOX 1604  
STAFFORD, TX 77497  
(281)-499-1500

Subtotal:	450.00
Sales Tax:	0.00
<b>Total Due:</b>	<b>450.00</b>

3% Admin Fee On Credit Card Transactions, starting January 1, 2021

Robinson  
1/21/21