

Harris County Radio Services

2318 Greens Road
Houston, TX 77032
713-274-8800

Bill To:

Fort Bend County - Sheriff
PO #194236
1410 Williams Way Blvd
Richmond, Tx 77469

INVOICE**Invoice Date:** 2/1/2023

Invoice Number	Customer Number	Total Due
109750	0000004152	\$78,842.38

This invoice is for County services. Amounts are due upon receipt of the invoice. If you have any questions, contact Accounts Receivable at (832) 927-4550.

Please Note: Customer number has changed. Remit address has changed. Payment Coupon must accompany payment.

Customer Number				Invoice Amount	
0000004152				\$78,842.38	
Service		Billing Dates			
FBSO 2023		01/01/2023 - 01/31/2023			
	Item	Description	Qty	Amt	Ext Amt
	BACKHAUL ASR	Backhaul ASR Site - 3rd party contract	1	\$1,194.48	\$1,194.48
	DISP PORT FEE	Dispatch Port Fee - Dispatch Center	1	\$2,618.31	\$2,618.31
	INF REP AIS	Infrastructure Repair Fund - AIS	1	\$272.47	\$272.47
	INF REP ASR	Infrastructure Repair Fund - ASR Site 7x	2	\$741.99	\$1,483.98
	INF REP DISP CT	Infrastructure Repair Fund - Dispatch Center	1	\$741.99	\$741.99
	INF REP OP POS	Infrastructure Repair Fund - Operator Pos	12	\$272.47	\$3,269.64
	INF REP PRIME	Infrastructure Repair Fund - Prime Site	1	\$2,240.38	\$2,240.38
	INF REP RPTR	Infrastructure Repair Fund - Repeater 7x	23	\$245.25	\$5,640.75
	ONS CON OPER	OnSite Console Support - Operator	12	\$984.00	\$11,808.00
	ONS CONS SUP	OnSite Console Support - Site	1	\$1,968.00	\$1,968.00
	ONS CONSOLET	OnSite Console Support	12	\$192.00	\$2,304.00
	ONS DISP SVC	OnSite Support - Dispatch Service	3	\$787.44	\$2,362.32
	ONS TWR RPTR	OnSite Tower Prev Maintenance - Repeater	23	\$163.44	\$3,759.12
	ONS TWR RSP	OnSite Tower Response - Site	2	\$10,551.12	\$21,102.24
	ONS TWR RSP RPT	OnSite Tower Response - Repeater	23	\$21.84	\$502.32
	ONS TWR SITE	OnSite Tower Prev Maintenance - Site	2	\$435.84	\$871.68
	SUS DISP CTR	SUS Dispatch Center	1	\$2,218.23	\$2,218.23
	TIME PERIOD	Time Period - January 1 to December 31, 2023	1	\$0.00	\$0.00
	TS DISP CTR	Technical Support Dispatch Center	1	\$751.35	\$751.35
	TS PRIME 7X	Technical Support - Prime Site 7x	1	\$7,743.60	\$7,743.60
	TS SITE 7X	Technical Support - Site 7x	2	\$376.45	\$752.90

Continued Next Page

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	TWR PORT FEE	Tower Port Fee - ASR Site	2	\$2,618.31	\$5,236.62

Please cut on dotted line below and include with payment to ensure proper credit.

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REMIT PAYMENT TO:

**Harris County Accounts
Receivables - Radio**
Dept 200
P O Box 4354
Houston, TX 77210-4354

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