

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:** 11/1/2024

Invoice Number	Customer Number	Total Due
114457	0000004152	\$90,548.80

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				\$90,548.80	
Service		Billing Dates			
FBSO 2024		10/01/2024 - 10/31/2024			
	Item	Description	Qty	Amt	Ext Amt
	DISP PORT FEE	Dispatch Port Fee - Dispatch Center	1	\$2,618.31	\$2,618.31
	FIRE WALL	Juniper Fire Wall	1	\$4,662.00	\$4,662.00
	INF REP AIS	Infrastructure Repair Fund - AIS	1	\$286.09	\$286.09
	INF REP ASR	Infrastructure Repair Fund - ASR Site 7x	2	\$779.09	\$1,558.18
	INF REP DISP CT	Infrastructure Repair Fund - Dispatch Center	1	\$779.09	\$779.09
	INF REP OP POS	Infrastructure Repair Fund - Operator Pos	12	\$286.09	\$3,433.08
	INF REP PRIME	Infrastructure Repair Fund - Prime Site	1	\$2,352.40	\$2,352.40
	INF REP RPTR	Infrastructure Repair Fund - Repeater 7x	23	\$257.51	\$5,922.73
	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 CONSOLETT	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
	RSUS DISP CTR	RSUS Operator Position	13	\$445.23	\$5,787.99
	SUS DISP CTR	SUS Dispatch Center	1	\$2,891.49	\$2,891.49
	TIME PERIOD	Time Period - October 1, 2024 to September 31, 2025	1	\$0.00	\$0.00
	TS DISP CTR	Technical Support Dispatch Center	1	\$840.34	\$840.34
	TS PRIME 7X	Technical Support - Site 7x	1	\$8,660.74	\$8,660.74
	TS SITE 7X	Technical Support - Site 7x	2	\$421.03	\$842.06

Continued Next Page

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0000004152				\$90,548.80	
	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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2318 Greens Road
Houston, TX 77032
713-274-8800

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

REMIT PAYMENT TO:

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

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Amount Paid:	\$