

**INVOICE****Customer Number:**

0000002755

**Page:**

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This invoice was sent by the Department of Financial Management Services.  
If you have questions about this invoice, please call 817-392-1234 and select  
Option 6.

**Bill To:**

CITY OF NORTH RICHLAND HILLS  
BILLY OWENS  
4301 CITY POINT DRIVE  
NORTH RICHLAND HILLS TX 76180

Line	Business Unit	Invoice ID	Invoice Date	Payment Terms	Due Date	Description	Net Amount
1	CFW01	ITS-RADP0000000040	10/31/2017	NET 30	11/30/2017		161,976.00
						Service Location: FORT WORTH RADIO SERVICES	
						RADIO - PRIMARY SYSTEM USAGE	
						FISCAL YEAR 2018 (10/1/2017-9/30/2018) Radio Service Agreement for Primary System Usage 397 Radios x \$34.00 x 12 months	
Subtotal		CFW01	City of Fort Worth				161,976.00
						Amount Due:	161,976.00

Detach and return all pages below the indicated perforation with payment. Keep upper portion for your records.



Customer Number: 0000002755

Bill Summary Total: 161,976.00

Business Unit	Invoice ID	Charge Code	Due Date	Charge Amount	Paid Amount
CFW01	ITS-RADP0000000040	ITS-RADIO-P	11/30/2017	161,976.00	
<b>Total Paid</b>					

JP Morgan Bank  
City of Fort Worth  
PO Box 99005  
Fort Worth TX 76199-0005

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