

STEVE TAYLOR, COMMISSIONER
BARTOW COUNTY
P.O. BOX 543
135 W. CHEROKEE AVE., SUITE 251
CARTERSVILLE, GEORGIA 30120
770-387-5030

Invoice Date: August 5, 2024

Due Date: August 23, 2024

TO: City of Cartersville
PO Box 1390
Cartersville, GA 30120

Please mail payment
Attn: Alecia Hendrix

To bill for **Motorola Radios** for **2nd Quarter 2024**

| Agency | # of Radios | Cost per Radio | Total |
|------------------------|-------------|----------------|-------------|
| Police | 135 | \$127.30 | \$17,185.50 |
| Fire | 87 | \$127.30 | \$11,075.10 |
| Gas | 31 | \$127.30 | \$3,946.30 |
| Public Works, Rec, etc | 10 | \$127.30 | \$1,273.00 |
| Electric | 40 | \$127.30 | \$5,092.00 |
| Fibercom | 1 | \$127.30 | \$127.30 |

Total Due: \$38,699.20

Q Freddy
2024 - 8 - 11 2024