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

Invoice Date: August 12, 2022

Due Date: August 26, 2022

Please mail payment Attn: Alecia Hendrix

TO: City of Cartersville

PO Box 1390 Cartersville, GA 30120

To bill for Motorola Radios for

2nd Quarter 2022

Agency	# of Radios	Cost per Radio	Total	
Agency	Tradios	Nadio	Total	
Police	135	\$126.27	\$17,046.45	100.2100.52.3220
Fire	87	\$126.27	\$10,985.49	100.2400.52.3220
Gas	30	\$126.27	\$3,788.10	515.3600.52.3220
Public Works, Rec, etc	10	\$126.27	\$1,262.70	100. 3100. 52. 3220 P. Wor Ks \$83.89
Electric	40	\$126.27	\$5,050.80	50.3500.52.3320
Fibercom	1	\$126.27		570.3900. 52.3220

100,5100,52,3220 Rec #378.81

Total Due:

\$38,259.81