

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

Invoice Date: March 28, 2025

Due Date: April 16, 2025

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

Please mail payment
Attn: Alecia Hendrix

To bill for **Motorola Radios** for **1st Quarter 2025**

Agency	# of Radios	Cost per Radio	Total
Police	148	\$140.05	\$20,727.40
Fire	89	\$140.05	\$12,464.45
Gas	32	\$140.05	\$4,481.60
Public Works, Rec, etc	10	\$140.05	\$1,400.50
Electric	40	\$140.05	\$5,602.00
Fibercom	1	\$140.05	\$140.05

Total Due: \$44,816.00