

Harris County Radio Services

2318 Greens Road
Houston, TX 77032
713-274-8800

Bill To:

Tomball, City of - Fire Dept
400 Fannin
PO# 25-0025
Tomball, Tx 77375-3327

INVOICE**Invoice Date:** 8/1/2025

Invoice Number	Customer Number	Total Due
116678	0000000982	\$1,851.00

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	
0000000982						\$1,851.00	
Qty	Service	Serial Number	Category	Cycle	Bill Dates	Amount	Ext Amt
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime	527CQD0143	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	579CRR5559	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	579CRR5560	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	579CRZ3839	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	579CSK0028	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	579CSK0029	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	579CSK0030	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	579CZX5854	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	579CZX5855	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	579CZX5856	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	579CZX5857	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	581CST0424	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	581CSV1432	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	581CSV1433	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	581CTF2726	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	581CTF2727	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	581CTF2728	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00

AUG 04 2025

Continued Next Page

Customer Number						Invoice Amount	
0000000982						\$1,851.00	
Qty	Service	Serial Number	Category	Cycle	Bill Dates	Amount	Ext Amt
1	Airtime	581CTX1271	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	581CTX1272	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	581CTX1273	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	581CVT0290	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	581CXK0483	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643078331730195	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643078331730196	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CAR3148	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CTX0537	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CUZ7396	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CUZ7397	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CUZ7398	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CVR6978	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CVT4797	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CVV2306	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CVV2307	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CWF6176	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CWF6177	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CXK3528	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CXK3529	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CXZ6509	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CYT2311	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	681CZR3461	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	756CQB0223	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93008114830105	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93008115730102	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93011428130162	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00

Continued Next Page

Asset Count: 53

Please cut on dotted line below and include with payment to ensure proper credit.

Harris County Radio Services

2318 Greens Road
Houston, TX 77032
713-274-8800

Bill To:

Tomball, City of - Fire Dept
400 Fannin
PO# 25-0025
Tomball, Tx 77375-3327

REMIT PAYMENT TO:

**Harris County Accounts
Receivables - Radio**

Dept 200
P O Box 4354
Houston, TX 77210-4354

INVOICE

Invoice Date:

8/1/2025

Invoice Number:

116678

Customer Number:

0000000982

Total Due:

\$1,851.00

Amount Paid:

\$

00000009820000011667800001851004

Harris County Radio Services

2318 Greens Road
Houston, TX 77032
713-274-8800

Bill To:

Tomball, City of - Police Dept
401 Market
PO#25-0163
Tomball, Tx 77375-3327

INVOICE

Invoice Date: 8/1/2025

Invoice Number	Customer Number	Total Due
116679	0000000982	\$4,668.00

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	
0000000982						\$4,668.00	
Qty	Service	Serial Number	Category	Cycle	Bill Dates	Amount	Ext Amt
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime		SW-WAVE	Monthly	07/01/2025 - 07/31/2025	\$15.00	\$15.00
1	Airtime	500CGV1296	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	500CGV1303	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	500CGV1309	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	500CGV1310	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	500CGV1347	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	514CGV2233	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	527CWZ2513	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643000706430165	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643017907330181	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643024733430032	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643024733430041	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643024733430085	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643024733430127	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	64304790330183	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643047907330191	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643047907330192	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643050918830040	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643054929730050	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643054929730051	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00

Continued Next Page

Customer Number						Invoice Amount	
0000000982						\$4,668.00	
Qty	Service	Serial Number	Category	Cycle	Bill Dates	Amount	Ext Amt
1	Airtime	643054929730052	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643054929730053	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643054929730054	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643054929730056	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643054929730057	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643054929730061	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643054929730062	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643054929730063	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643056002130255	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058014330062	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026130086	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026130160	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026130208	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026130252	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026130253	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026130254	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026130255	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026130256	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026130257	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026130258	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026630141	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026630142	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026630143	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026630145	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026630146	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026630147	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026630148	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026630149	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026630150	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643058026630151	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643061028230266	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643061028230267	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130081	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130083	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130084	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130085	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130086	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00

Continued Next Page

Customer Number						Invoice Amount	
0000000982						\$4,668.00	
Qty	Service	Serial Number	Category	Cycle	Bill Dates	Amount	Ext Amt
1	Airtime	643071201130087	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130089	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130090	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130091	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130092	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130103	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130104	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130105	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130106	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130107	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130108	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130109	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130110	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130112	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130114	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130141	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130142	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130143	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130144	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	643071201130145	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	721CFA2346	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	721CGV6745	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	93008106630235	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	93008106630245	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	93008106630274	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	93008106630276	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	930082210301540	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	930082210301650	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	930082210301660	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	93008221030204	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	93008221030206	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	93008221030220	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93003730230061	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93005829030002	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93005829030005	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93005829030017	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93005829030080	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00

Continued Next Page

Customer Number						Invoice Amount	
0000000982						\$4,668.00	
Qty	Service	Serial Number	Category	Cycle	Bill Dates	Amount	Ext Amt
1	Airtime	X93005916430054	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93006928730046	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93006928730047	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93006928730048	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	x93007026130095	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	x93007026130096	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	x93007026130097	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	x93007034430247	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93008106930090	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93008110530097	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93008110530098	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93008110530099	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93008110530100	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93008110530101	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93008221030154	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93008221030165	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93008221030166	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93009306530139	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93009306530162	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93011330430232	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93011330430277	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93011330430278	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93011330430308	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93011334430309	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00

Continued Next Page

Asset Count: 124

ENTERED
AUG 04 2025

Please cut on dotted line below and include with payment to ensure proper credit.

Harris County Radio Services

2318 Greens Road
Houston, TX 77032
713-274-8800

Bill To:

Tomball, City of - Police Dept
401 Market
PO#25-0163
Tomball, Tx 77375-3327

REMIT PAYMENT TO:

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

INVOICE	
Invoice Date:	8/1/2025
Invoice Number:	116679
Customer Number:	0000000982
Total Due:	\$4,668.00
Amount Paid:	\$

00000009820000011667900004668008

Harris County Radio Services

2318 Greens Road
Houston, TX 77032
713-274-8800

Bill To:

Tomball, City of - Public Works
400 Fannin
PO#250163
Tomball, Tx 77375-3327

INVOICE

Invoice Date: 8/1/2025

Invoice Number	Customer Number	Total Due
116680	0000000982	\$1,755.00

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		
0000000982					\$1,755.00		
Qty	Service	Serial Number	Category	Cycle	Bill Dates	Amount	Ext Amt
1	Airtime	471CRT3715	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	500CGV1326	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330051	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330052	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330056	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330057	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330058	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330059	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330061	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330062	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330063	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330064	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330065	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330066	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330067	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330068	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330069	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330070	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330175	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330178	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330185	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330187	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230051	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230052	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230056	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230057	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230058	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00

Continued Next Page

 8/1/2025

Customer Number						Invoice Amount	
0000000982						\$1,755.00	
Qty	Service	Serial Number	Category	Cycle	Bill Dates	Amount	Ext Amt
1	Airtime	543050326230059	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230061	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230062	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230063	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230064	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230065	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230067	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230068	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230070	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543043325330055	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230055	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230066	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230069	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230071	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230072	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230073	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	543050326230078	PORTABLE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00
1	Airtime	X93011325430312	MOBILE	Monthly	07/01/2025 - 07/31/2025	\$39.00	\$39.00

Asset Count: 45

ENTERED

AUG 04 2025

Please cut on dotted line below and include with payment to ensure proper credit.

Harris County Radio Services
 2318 Greens Road
 Houston, TX 77032
 713-274-8800

Bill To:
 Tomball, City of - Public Works
 400 Fannin
 PO#250163
 Tomball, Tx 77375-3327

REMIT PAYMENT TO:

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

INVOICE	
Invoice Date:	8/1/2025
Invoice Number:	116680
Customer Number:	0000000982
Total Due:	\$1,755.00
Amount Paid:	\$

00000009820000011668000001755001