



MOTOROLA SOLUTIONS

500 West Monroe
Chicago IL 60661

January 07, 2021

Donald Q

TYLER COUNTY SHERIFF'S OFFICE
702 N MAGNOLIA ST
WOODVILLE TX 75979
UNITED STATES

Customer Account Number: 1036714667
Ref 0200001A

Dear Valued Customer,

I am reaching out on behalf of Motorola Solutions Inc., in regards to an outstanding balance on the customer account number referenced above.

Currently, the balance due to Motorola Solutions is \$18,815.00.

Upon receipt of this notice, we ask that you please arrange for payment of this outstanding balance. Payments and remittance advice can be submitted in line with advice on the face of your invoices. If you have recently paid this account balance, thank you, please disregard this notice.

Attached with this letter you will also find a summary account statement detailing any open transactions on your customer account and copies of open invoices.

If you have any questions or need assistance in regards to payment of your outstanding account balance, please contact your dedicated Motorola Solutions analyst:

888-919-6551
SLT6AR@motorolasolutions.com

Best Regards,

Daniel Nieto
North America Collections Lead

www.motorolasolutions.com

500 W. Monroe St
Chicago, IL 60661

TYLER COUNTY SHERIFF'S OFFICE CUSTOMER ACCOUNT STATEMENT

Account Number: 1036714667

January 07, 2021

Dear Valued Customer,

We want to take this opportunity to thank you for your business. As of today, our records show that there is an outstanding balance due on your customer account. According to the following account statement, your total Customer account balance is **\$18,815.00**, of this balance, **\$18,815.00** is past due. Attached are the invoices that make up this balance.

We would kindly ask you to arrange the payment for overdue invoices and to follow the contractually agreed-upon payment terms.

If the payment has been already sent, please disregard this notice. If you believe you are receiving this notice in error or your payment records differ from ours, please contact your dedicated Motorola Solutions Analyst.

Transaction Number	PO Number	Document Type	Credit Card	Due Date	Currency	Amount
BILL TO SITE: 392713. 702 N MAGNOLIA ST, WOODVILLE, 75979, TX, US						
41252859	NTP-J. SKINNER	Invoice		07/22/2018	USD	18,815.00
TOTAL CUSTOMER BALANCE:					USD	18,815.00
PAYMENT OVERDUE:					USD	18,815.00

Our contact information:

Phone: 888-919-6551, then press 2

Email: SLT6AR@motorolasolutions.com

Remittance advice may be sent to us.remittance@motorolasolutions.com or to your dedicated Motorola Solutions Analyst. If the remittance details are not provided, we reserve the right to apply open credits against your outstanding open invoices. Outstanding credits that cannot be applied to open invoices after 180 days will be treated as Unclaimed Property.

Please make payment using the details on your invoice or the method most convenient to you from the list below:

PAY BY ACH / WIRE

Bank: **Bank of America**

ABA Routing Number for ACH: **111000012**

ABA Routing Number for Wire Transfer: **026009593**

Bank Account Number: **3756319806**

PAY BY PHONE

Contact Customer Service.

Phone: 888-919-6551, then press 1

PAY BY MAIL

Send in your check along with remittance advice to the address on your invoice

PAY ONLINE

For MOL account holders, go to [Motorola Online \(MOL\)](#) and login with your user ID.





MOTOROLA

MOTOROLA SOLUTIONS, INC.

1301 E. Algonquin Road
Schaumburg, IL 60196

Visit our website at: www.motorola.com

INVOICE

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Page 1 of 1

TOTAL INVOICE AMOUNT:	\$18,815.00
MOTOROLA INVOICE NUMBER:	41252859
INVOICE DATE:	06/22/2018
PAYMENT DUE:	07/22/2018
CUSTOMER ACCOUNT NUMBER:	1036714667 0001
PURCHASE ORDER DATE:	
YOUR P.O. #:	NTP-J. SKINNER

41

BILL TO TYLER COUNTY SHERIFF'S OFFICE

702 N MAGNOLIA ST
WOODVILLE, TX 75979

*For questions concerning this invoice please contact
Motorola at: 1-888-567-7347*

00020-00020-00020

Payment Terms: NET 30 DAYS FROM INVOICE DATE
Sales Order Number: 0958530070070

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
1	T7039A	1	GTR 8000 Base Radio	0.00	0.00
2	X153AW	1	ADD: RACK MOUNT HARDWARE	41.00	41.00
3	X530BG	1	ADD: VHF (136-174 MHZ)	5,166.00	5,166.00
4	CA01948AA	1	ADD: CONVENTIONAL SOFTWARE	10,250.00	10,250.00
5	X265AM	1	BR PRESELCTOR, 150-174 MHZ	410.00	410.00
6	CA01946AA	1	ADD: CONVENTIONAL MIXED MODE OPERATION	0.00	0.00
7	CA01400AA	1	ADD: POWER CABLE, DC	0.00	0.00
8	SVC03SVC0104D	1	INFRASTRUCTURE INSTALL	1,268.00	1,268.00
9	SVC0206A	1	ENH: LOCAL SUBSCRIBER SUPPORT	1,680.00	1,680.00
10			THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS.		
SUBTOTAL					18,815.00
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 07/22/2018)					18,815.00

Detach here and return bottom portion with your payment.

IM1A

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
41252859	1036714667 0001	07/22/2018

Please put your Invoice Number and your Customer Account Number on your check for prompt processing.

TYLER COUNTY SHERIFF'S OFFICE

702 N MAGNOLIA ST
WOODVILLE, TX 75979

Payment Coupon

Invoice Total	Amount Paid
\$18,815.00	



Send Payment To:
Send Payment To:
MOTOROLA

MOTOROLA SOLUTIONS, INC.
P.O. BOX 404059
ATLANTA, GA 30384-4059

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