



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Invoice 1411235294

Issue Date Feb 18, 2026	P.O. No.	P.O. Date
Subscription No. USS102672305	Delivery No.	Customer No. 1000825060

Billing Address

GENESEE COUNTY SHERIFF
ATTN: Accounts Payable
1002 S SAGINAW ST
FLINT MI 48502
United States

Shipping Address

PRO COMM INC
2099 INDEPENDENCE DR
MOUNT PLEASANT MI 48858
United States

Important Information

For all invoice payment inquiries contact

SLT5CTRC@motorolasolutions.com
Telephone: 800-247-2346

Payment Details

Payment Method / Terms

Net Due in 30 Days

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Bank

Bank of America, Dallas

Bank Account No.

3756319806

ABA Routing No. for ACH

111000012

ABA Routing No. for Wire Transfer

026009593

SWIFT

BOFAUS3N

Invoice Total

USD 29,224.04

Payment Due Date Mar 20, 2026

[Pay Online](#)

motorolasolutions.com/billing

Invoice 1411235294

Please detach here and return the bottom portion with your payment

Page 1 of 3

Payment Coupon

Invoice 1411235294

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1000825060

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

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13108 Collections Center Drive
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Invoice Total

USD 29,224.04

Tax Included 0.00

Payment Due Date **Mar 20, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

#	Description	Service Period	Unit Price	Qty	Amount
1	VIRTUAL UPLOAD APPLIANCE ITEM# WGC01013	Mar 20, 2026 - Mar 19, 2027	1,500.00	1	1,500.00
2	VIDEOMANAGER EL CLOUD, SOFTWARE AND HOSTING, UNLIMITED SHARED, ANNUALLY PER DEVICE ITEM# WGC01002	Mar 20, 2026 - Mar 19, 2027	693.10	40	27,724.04
USD Subtotal					29,224.04
USD Total Tax					0.00
USD Invoice Total					29,224.04
USD Amount Due					29,224.04

Appendix

#	Description	Service Period	Unit Price	Qty	Amount
Subscription No.: USS102672305					
1	VIDEOMANAGER EL CLOUD, SOFTWARE AND HOSTING, UNLIMITED SHARED, ANNUALLY PER DEVICE ITEM# WGC01002	Mar 20, 2026 - Mar 19, 2027	693.10	40	27,724.04
2	VIRTUAL UPLOAD APPLIANCE ITEM# WGC01013	Mar 20, 2026 - Mar 19, 2027	1,500.00	1	1,500.00