

Remit and Make Check Payable To:  
Clark County Info Tech Dept  
Attn: Accounts Receivable  
500 S. Grand Central Pkwy.  
Box 551700  
Las Vegas NV 89155-1700



# INVOICE

Document Number 90260270  
Date 07/13/2021  
Customer No. 10002896  
Amount \$275,656.70  
Terms of Payment Net 30 days  
Invoice Period From  
Invoice Period To 07/13/2021  
Reference SNACC Radio FY22

ATTN: CHRIS VASQUEZ  
CNLV POLICE DEPARTMENT  
# 200  
2266 CIVIC CENTER DR  
N LAS VEGAS NV 89030-6307

Contact Person: STACY TAYLOR  
Phone: (702) 455-5404

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DETACH HERE AND RETURN UPPER PORTION

Item	Material/Description	Quantity	Unit Price	Total
000010	Contribs & Donations-Operat. SNACC Radio Fee	935 EA	294.82	275,656.70

\$294.82/Year to cover FY22 Operating Costs

Invoice Period from: 07/01/2021  
Invoice Period to: 06/30/2022

Invoice Amount \$ 275,656.70

Balance Due \$275,656.70

## SNACC Radio Fee's for 7/1/2021 - 6/30/2022

100-400222-430632 \$145,641.08  
287-400222-430632 \$88,446.00  
288-400222-430632 \$27,418.26  
297-400222-430632 \$2,063.74  
100-480252-430632 \$12,087.62