

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

Bodycamera Fiber Gerlach Sheriff's Office  
This is split as provides service for other functions.

PO# 65x5360  
Line 6 \$174.75  
Line 7 \$174.75



*James Word*

Invoice #  
**7792**

**WASHOE COUNTY GERLACH SHERIFFS  
DEPT**

1001 EAST 9TH STREET, BLDG D200  
RENO, NV 89512

Service Period  
**08-01-2024 to 08-31-2024**

Invoice Date  
**08-01-2024**

Due Date  
**08-31-2024**

Account Number  
**11840**

Charges	\$699.00
Taxes / Fees	\$0.00
Credits	(\$349.50)
Payments Applied	(\$0.00)
<b>Total due by 08-31-2024</b>	<b>\$349.50</b>



Please detach and return this portion with your payment  
Pay Online at <https://portal.dtsfiber.com>  
Invoice # 7792

Please make checks payable to DTS Fiber

Due Date  
**08-31-2024**

Amount Due  
**\$349.50**



Amount Enclosed

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

11840  
**WASHOE COUNTY GERLACH  
SHERIFFS DEPT**  
1001 EAST 9TH STREET, BLDG  
D200  
RENO, NV 89512

Bodycamera Fiber Gerlach Sheriff's Office

This is split as provides service for other functions.

Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

Charges

004-001 Fiber Direct DIA - Enterprise (100 Mbps) x 1	\$699.00
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Credits Applied

Fiber Discount	(\$349.50)
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**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

Bodycamera Fiber Gerlach Sheriff's Office  
This is split as provides service for other functions.

PO# 65x5360  
Line 6 \$174.75  
Line 7 \$174.75



*James Word*

Invoice #  
**8452**

**WASHOE COUNTY GERLACH SHERIFFS  
DEPT**

1001 EAST 9TH STREET, BLDG D200  
RENO, NV 89512

Service Period  
**09-01-2024 to 09-30-2024**

Invoice Date  
**09-01-2024**

Due Date  
**10-01-2024**

Account Number  
**11840**

Charges	\$699.00
Taxes / Fees	\$0.00
Credits	(\$349.50)
Payments Applied	(\$0.00)
<b>Total due by 10-01-2024</b>	<b>\$349.50</b>

Please detach and return this portion with your payment  
Pay Online at <https://portal.dtsfiber.com>  
Invoice # 8452

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

Tax ID: 81-3705217



Please make checks payable to DTS Fiber

Due Date  
**10-01-2024**

Amount Due  
**\$349.50**

Amount Enclosed

11840

**WASHOE COUNTY GERLACH  
SHERIFFS DEPT**  
1001 EAST 9TH STREET, BLDG  
D200  
RENO, NV 89512

A late fee of whichever is greater of \$0.00 or 1.5% of  
the past due amount will be charged on past due  
invoices.

(888) 742-8050  
<https://www.dtsfiber.com/>

Bodycamera Fiber Gerlach Sheriff's Office

This is split as provides service for other functions.

Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

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**Charges**

004-001 Fiber Direct DIA - Enterprise (100 Mbps) x 1	\$699.00
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**Credits Applied**

Fiber Discount	(\$349.50)
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**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

Bodycamera Fiber Gerlach Sheriff's Office  
This is split as provides service for other functions.



Invoice #

**8452**

Service Period

**09-01-2024 to 09-30-2024**

Invoice Date

**09-01-2024**

Due Date

**10-01-2024**

**WASHOE COUNTY GERLACH SHERIFFS  
DEPT**

1001 EAST 9TH STREET, BLDG D200  
RENO, NV 89512

Account Number

**11840**

Charges	\$699.00
Taxes / Fees	\$0.00
Credits	(\$349.50)
Payments Applied	(\$0.00)
<b>Total due by 10-01-2024</b>	<b>\$349.50</b>



Please detach and return this portion with your payment

Pay Online at <https://portal.dtsfiber.com>

Invoice # 8452

Please make checks payable to DTS Fiber

Due Date

**10-01-2024**

Amount Due

**\$349.50**

Amount Enclosed

11840

**WASHOE COUNTY GERLACH  
SHERIFFS DEPT**

1001 EAST 9TH STREET, BLDG  
D200  
RENO, NV 89512

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

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(888) 742-8050

<https://www.dtsfiber.com/>

Bodycamera Fiber Gerlach Sheriff's Office

This is split as provides service for other functions.

Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

Charges

004-001 Fiber Direct DIA - Enterprise (100 Mbps) x 1	\$699.00
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Credits Applied

Fiber Discount	(\$349.50)
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**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

Body camera Fiber Gerlach Sheriff's Office  
This is split as follows service for other functions.

Line 7 \$174.75



*James Word*

Invoice #

**9271**

Service Period

**10-01-2024 to 10-31-2024**

Invoice Date

**10-01-2024**

Due Date

**10-31-2024**

**WASHOE COUNTY GERLACH SHERIFFS****DEPT**

1001 EAST 9TH STREET, BLDG D200  
RENO, NV 89512

Account Number

**11840**

Charges	\$699.00
Taxes / Fees	\$0.00
Credits	(\$349.50)
Payments Applied	(\$0.00)
<b>Total due by 10-31-2024</b>	<b>\$349.50</b>

Please detach and return this portion with your payment

Pay Online at <https://portal.dtsfiber.com>

Invoice # 9271

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

Tax ID: 81-3705217

Due Date

**10-31-2024**

Please make checks payable to DTS Fiber

Amount Due

**\$349.50**

Amount Enclosed

11840

**WASHOE COUNTY GERLACH  
SHERIFFS DEPT**

1001 EAST 9TH STREET, BLDG  
D200  
RENO, NV 89512

A late fee of whichever is greater of \$0.00 or 1.5% of  
the past due amount will be charged on past due  
invoices.

(888) 742-8050

<https://www.dtsfiber.com/>

Bodycamera Fiber Gerlach Sheriff's Office

This is split as provides service for other functions.

Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

Charges

004-001 Fiber Direct DIA - Enterprise (100 Mbps) x 1	\$699.00
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Credits Applied

Fiber Discount	(\$349.50)
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**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

Bodycamera Fiber Gerlach Sheriff's Office  
This is split as provides service for other functions.



Invoice #

**9271**

Service Period

**10-01-2024 to 10-31-2024**

Invoice Date

**10-01-2024**

Due Date

**10-31-2024**

**WASHOE COUNTY GERLACH SHERIFFS  
DEPT**

1001 EAST 9TH STREET, BLDG D200  
RENO, NV 89512

Account Number

**11840**

Charges	\$699.00
Taxes / Fees	\$0.00
Credits	(\$349.50)
Payments Applied	(\$0.00)
<b>Total due by 10-31-2024</b>	<b>\$349.50</b>



Please detach and return this portion with your payment

Pay Online at <https://portal.dtsfiber.com>

Invoice # 9271

Due Date

**10-31-2024**

Please make checks payable to DTS Fiber

Amount Due

**\$349.50**

Amount Enclosed

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

11840

**WASHOE COUNTY GERLACH  
SHERIFFS DEPT**

1001 EAST 9TH STREET, BLDG  
D200  
RENO, NV 89512

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Bodycamera Fiber Gerlach Sheriff's Office

This is split as provides service for other functions.

Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

**Charges**

004-001 Fiber Direct DIA - Enterprise (100 Mbps) x 1	\$699.00
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**Credits Applied**

Fiber Discount	(\$349.50)
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**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

Bodycamera Fiber Gerlach Sheriff's Office  
This is split as provides service for other functions.  
PO# 65X5360

Line 6 \$174.75

Line 7 \$174.75



*James Word*

Invoice #

**10023**

Service Period

**11-01-2024 to 11-30-2024**

Invoice Date

**11-01-2024**

Due Date

**12-01-2024**

**WASHOE COUNTY GERLACH SHERIFFS****DEPT**

1001 EAST 9TH STREET, BLDG D200  
RENO, NV 89512

Account Number

**11840**

Charges	\$699.00
Taxes / Fees	\$0.00
Credits	(\$349.50)
Payments Applied	(\$0.00)
<b>Total due by 12-01-2024</b>	<b>\$349.50</b>



Please detach and return this portion with your payment

Pay Online at <https://portal.dtsfiber.com>

Invoice # 10023

Due Date

**12-01-2024**

Please make checks payable to DTS Fiber

Amount Due

**\$349.50**

Amount Enclosed

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

11840

**WASHOE COUNTY GERLACH  
SHERIFFS DEPT**

1001 EAST 9TH STREET, BLDG  
D200  
RENO, NV 89512

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invoices.

Bodycamera Fiber Gerlach Sheriff's Office

This is split as provides service for other functions.

Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

Charges

004-001 Fiber Direct DIA - Enterprise (100 Mbps) x 1	\$699.00
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Credits Applied

Fiber Discount	(\$349.50)
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**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

Bodycamera Fiber Gerlach Sheriff's Office  
This is split as provides service for other functions.  
PO# 65x5360  
Line 6 \$174.75  
Line 7 \$174.75



*James Word*

Invoice #

**11012**

Service Period

**12-01-2024 to 12-31-2024**

Invoice Date

**12-01-2024**

Due Date

**12-31-2024****WASHOE COUNTY GERLACH SHERIFFS****DEPT**

1001 EAST 9TH STREET, BLDG D200  
RENO, NV 89512

Account Number

**11840**

Charges	\$699.00
Taxes / Fees	\$0.00
Credits	(\$349.50)
Payments Applied	(\$0.00)
<b>Total due by 12-31-2024</b>	<b>\$349.50</b>



Please detach and return this portion with your payment

Pay Online at <https://portal.dtsfiber.com>

Invoice # 11012

Due Date

**12-31-2024**

Please make checks payable to DTS Fiber

Amount Due

**\$349.50**

Amount Enclosed

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

11840

**WASHOE COUNTY GERLACH  
SHERIFFS DEPT**

1001 EAST 9TH STREET, BLDG  
D200  
RENO, NV 89512

Bodycamera Fiber Gerlach Sheriff's Office

This is split as provides service for other functions.

Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

**Charges**

004-001 Fiber Direct DIA - Enterprise (100 Mbps) x 1	\$699.00
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**Credits Applied**

Fiber Service Discount	(\$349.50)
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**DTS FIBER**  
1625 NEVADA 88 STE 404  
MINDEN, NV 89423

Bodycamera Fiber Gerlach Sheriff's Office  
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Invoice #  
**11012**

**WASHOE COUNTY GERLACH SHERIFFS  
DEPT**  
1001 EAST 9TH STREET, BLDG D200  
RENO, NV 89512

Service Period  
**12-01-2024 to 12-31-2024**

Invoice Date  
**12-01-2024**

Due Date  
**12-31-2024**

Account Number  
**11840**

Charges	\$699.00
Taxes / Fees	\$0.00
Credits	(\$349.50)
Payments Applied	(\$0.00)
<b>Total due by 12-31-2024</b>	<b>\$349.50</b>

Please detach and return this portion with your payment  
Pay Online at <https://portal.dtsfiber.com>  
Invoice # 11012



**DTS FIBER**  
1625 NEVADA 88 STE 404  
MINDEN, NV 89423



Please make checks payable to DTS Fiber

Due Date  
**12-31-2024**

Amount Due  
**\$349.50**

Amount Enclosed

11840  
**WASHOE COUNTY GERLACH  
SHERIFFS DEPT**  
1001 EAST 9TH STREET, BLDG  
D200  
RENO, NV 89512

Bodycamera Fiber Gerlach Sheriff's Office

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Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

Charges

004-001 Fiber Direct DIA - Enterprise (100 Mbps) x 1	\$699.00
--	----------

Credits Applied

Fiber Service Discount	(\$349.50)
------------------------	------------



**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

Bodycamera Fiber Gerlach Sheriff's Office  
This is split as provides service for other functions.



Invoice #

**11560**

Service Period

**01-01-2025 to 01-31-2025**

Invoice Date

**01-01-2025**

Due Date

**01-31-2025**

**WASHOE COUNTY GERLACH SHERIFFS  
DEPT**

1001 EAST 9TH STREET, BLDG D200  
RENO, NV 89512

PO# 65x5360

Line 6 \$174.75

Line 7 \$174.75

Account Number

**11840**

Charges	\$699.00
Taxes / Fees	\$0.00
Credits	(\$349.50)
Payments Applied	(\$0.00)
<b>Total due by 01-31-2025</b>	<b>\$349.50</b>



Please detach and return this portion with your payment

Pay Online at <https://portal.dtsfiber.com>

Invoice # 11560

Please make checks payable to DTS Fiber

Due Date

**01-31-2025**

Amount Due

**\$349.50**

Amount Enclosed

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

11840

**WASHOE COUNTY GERLACH  
SHERIFFS DEPT**

1001 EAST 9TH STREET, BLDG  
D200  
RENO, NV 89512

Bodycamera Fiber Gerlach Sheriff's Office

This is split as provides service for other functions.

Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

**Charges**

004-001 Fiber Direct DIA - Enterprise (100 Mbps) x 1	\$699.00
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**Credits Applied**

Fiber Service Discount	(\$349.50)
------------------------	------------

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

Bodycamera Fiber Gerlach Sheriff's Office  
This is split as provides service for other functions.



Invoice #

**11560**

Service Period

**01-01-2025 to 01-31-2025**

Invoice Date

**01-01-2025**

Due Date

**01-31-2025**

**WASHOE COUNTY GERLACH SHERIFFS  
DEPT**

1001 EAST 9TH STREET, BLDG D200  
RENO, NV 89512

Account Number

**11840**

Charges	\$699.00
Taxes / Fees	\$0.00
Credits	(\$349.50)
Payments Applied	(\$0.00)
<b>Total due by 01-31-2025</b>	<b>\$349.50</b>



Please detach and return this portion with your payment

Pay Online at <https://portal.dtsfiber.com>

Invoice # 11560

Please make checks payable to DTS Fiber

Due Date

**01-31-2025**

Amount Due

**\$349.50**

Amount Enclosed

11840

**WASHOE COUNTY GERLACH  
SHERIFFS DEPT**

1001 EAST 9TH STREET, BLDG  
D200  
RENO, NV 89512

**DTS FIBER**

1625 NEVADA 88 STE 404  
MINDEN, NV 89423

Bodycamera Fiber Gerlach Sheriff's Office

This is split as provides service for other functions.

Washoe County Gerlach Sheriffs Dept (11840) 330 West Sunset Boulevard B, Gerlach, NV 89412

**Charges**

004-001 Fiber Direct DIA - Enterprise (100 Mbps) x 1	\$699.00
--	----------

**Credits Applied**

Fiber Service Discount	(\$349.50)
------------------------	------------



WASHOE COUNTY  
1001 E. Ninth Street, Room D-200  
RENO, NV 89512

Bodycamera Fiber Gerlach Sheriff's Office  
This is split as provides service for other functions.

DIGITAL TECHNOLOGY SOLUTIONS INC.  
DBA: DTS FIBER  
1625 NV-88, SUITE 404  
MINDEN NV 89423

### Credit memo

Page: 1 / 1

Document no. / Date

5125013594 / 02/19/2025

Your vendor number in our co.

113161

E-mail address

TAumann@washoecounty.gov

As agreed, we have settled the following goods and services and credited the amounts to your account in our company:

PO / Item	Description	Amount
6500005360 / 00011	FY25 Fiber Service - SO 911 Reimb IO	349.00
	Accounting Period 02/01/2025 bis 02/28/2025	
<b>Total</b>		<b>349.00</b>

Terms of payment: Related to 02/19/2025:  
Pay immediately w/o deduction



WASHOE COUNTY  
1001 E. Ninth Street, Room D-200  
RENO, NV 89512

Bodycamera Fiber Gerlach Sheriff's Office  
This is split as provides service for other functions.

DIGITAL TECHNOLOGY SOLUTIONS INC.  
DBA: DTS FIBER  
1625 NV-88, SUITE 404  
MINDEN NV 89423

### Credit memo

Page: 1 / 1

Document no. / Date

5125013594 / 02/19/2025

Your vendor number in our co.

113161

E-mail address

TAumann@washoecounty.gov

As agreed, we have settled the following goods and services and credited the amounts to your account in our company:

PO / Item	Description	Amount
6500005360 / 00011	FY25 Fiber Service - SO 911 Reimb IO	349.00
	Accounting Period 02/01/2025 bis 02/28/2025	
<b>Total</b>		<b>349.00</b>

Terms of payment: Related to 02/19/2025:  
Pay immediately w/o deduction



WASHOE COUNTY Bodycamera Fiber Gerlach Sheriff's Office  
1001 E. Ninth Street, Room D-200 This is split as provides service for other functions.  
RENO, NV 89512

DIGITAL TECHNOLOGY SOLUTIONS INC.  
DBA: DTS FIBER  
1625 NV-88, SUITE 404  
MINDEN NV 89423

### Credit memo

Page: 1 / 1

Document no. / Date

5125016457 / 04/01/2025

Your vendor number in our co.

113161

E-mail address

AHaeberle@washoecounty.gov

As agreed, we have settled the following goods and services and credited the amounts to your account in our company:

PO / Item	Description	Amount
6500005360 / 00011	FY25 Fiber Service - SO 911 Reimb IO Accounting Period 03/01/2025 bis 03/31/2025	174.75
<b>Total</b>		<b>174.75</b>

Terms of payment: Related to 04/01/2025:  
Pay immediately w/o deduction



WASHOE COUNTY Bodycamera Fiber Gerlach Sheriff's Office  
1001 E. Ninth Street, Room D-200 This is split as provides service for other functions.  
RENO, NV 89512

DIGITAL TECHNOLOGY SOLUTIONS INC.  
DBA: DTS FIBER  
1625 NV-88, SUITE 404  
MINDEN NV 89423

### Credit memo

Page: 1 / 1

Document no. / Date

5125018454 / 05/01/2025

Your vendor number in our co.

113161

E-mail address

PMatson@washoecounty.gov

As agreed, we have settled the following goods and services and credited the amounts to your account in our company:

PO / Item	Description	Amount
6500005360 / 00011	FY25 Fiber Service - SO 911 Reimb IO	174.75
	Accounting Period 04/01/2025 bis 04/30/2025	
<b>Total</b>		<b>174.75</b>

Terms of payment: Related to 05/01/2025:  
Pay immediately w/o deduction





WASHOE COUNTY  
1001 E. Ninth Street, Room D-200  
RENO, NV 89512

# Credit memo

Page: 1 / 1

Document no. / Date

5125018505 / 05/02/2025

Your vendor number in our co.

113161

E-mail address

BStuart@washoecounty.gov

DIGITAL TECHNOLOGY SOLUTIONS INC.  
DBA: DTS FIBER  
1625 NV-88, SUITE 404  
MINDEN NV 89423

As agreed, we have settled the following goods and services and credited the amounts to your account in our company:

PO / Item	Description	Amount
6500005360 / 00011	FY25 Fiber Service - SO 911 Reimb I0	174.75
	Accounting Period 04/01/2025 bis 04/30/2025	
	Accounting Period 05/01/2025 bis 05/31/2025	
Total		174.75

Terms of payment:            Related to 05/01/2025:  
Pay immediately w/o deduction