

TOSHIBA

BUSINESS SOLUTIONS

Texas / New Mexico

INVOICE

Invoice Number: 6138616

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Document Date: 03/28/08

Invoice Period: 02-SEP-07 to 01-DEC-07

Customer Number: 514041

Payment Term: DueUponReceipt

10231 Kotzebue
 San Antonio, TX 78217
 Tel.: 210-357-2600 -- Dallas/FW area call 972-386-1860
 Fax.: 210-357-2630

BILL TO:
 HIDALGO COUNTY OF
 100 NORTH CLOSNER 2ND FLOOR

 EDINBURG TX 78539

SHIP TO: HIDALGO COUNTY OF
 370TH JUDICIAL COURT / 1ST FLR
 100 N CLOSNER
 EDINBURG TX 78539

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|--|----------|-----------------------|-----------------------|
| CONTRACT NO/LEASE ID 302980-002 | CALL NO. | REPRESENTATIVE SAT | CONTRACT TYPE 4A1H |
| CONTRACT DESCRIPTION MTR - LPDT - QTR USAGE | | STATUS CODE | PO NUMBER |

| MODEL / SERIAL | ID # / PART NO. | QTY | DESCRIPTION | START METER | END METER | AMOUNT |
|---------------------------|-----------------|------|------------------------------|-------------|-----------|--------|
| ESTUDIO281C / CDJ513662-C | 36138-C | 1613 | COLOR METERS Band 1 [1+] | 3071 | 4684 | 159.69 |

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| COMMENTS: REVISED BILLING WITH CORRECT ADDRESS. CANCELLED PREVIOUS INVOICE #'s 5767011, 5872819, 5979542 & 6108863 | SUB TOTAL | \$159.69 |
| | TAX | \$0.00 |
| | TOTAL | \$159.69 |

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|---|--|
| PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE: Invoice Number: 6138616 Document Date: 03/28/08 BILL TO: 514041 HIDALGO COUNTY OF | PLEASE REMIT TO: Toshiba Business Solutions P.O. BOX 348440 DALLAS TX 75284-8440 |
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| TOTAL DUE | \$159.69 |
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