

*Attention
Wely*

XEROX

Customer Information

Direct Inquiries and Correspondence To: **THE EASY WAY**
XEROX CAPITAL SERVICES, LLC
PUBLIC SECTOR
CUSTOMER BUSINESS CENTER
P O BOX 660502
DALLAS, TX 75266-0502

Telephone 888-435-6333
www.xerox.com/eSupportCentre

Ship To/Installed At
COUNTY OF HIDALGO
COURT CO-ORDINATOR
STE A PCT 3 PL 2
730 BREYFOGLE RD
MISSION TX
78572

TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number
131275
Special Reference

Contact Number
036

Terms and Conditions of Payment
PAYABLE ON RECEIPT

Bill To:
COUNTY OF HIDALGO
RIGHT OF WAY
STE A PCT 3 PL 2
730 BREYFOGLE RD
MISSION TX
78572

Invoice Date
02/02/08
Invoice Number
597960458
Customer Number
959463209

For Address Corrections, Please see the reverse side of your original invoice

INVOICE FOR THE MONTHLY PAYMENT ON YOUR XEROX LEASE AGREEMENT.

SHEE COPIER	SERIAL NUMBER	TFW-025209	
	MONTHLY PAYMENT		\$258.59
	TOTAL PAYMENT DUE		\$258.59

Invoice

DUPLICATE INVOICE

INVOICE 10 OF YOUR 36 MONTH CONTRACT

Please detach the payment portion and return with your remittance

Payment

Ship To/Installed At
COUNTY OF HIDALGO
COURT CO-ORDINATOR
STE A PCT 3 PL 2
730 BREYFOGLE RD
MISSION TX
78572

Bill To:
COUNTY OF HIDALGO
RIGHT OF WAY
STE A PCT 3 PL 2
730 BREYFOGLE RD
MISSION TX
78572

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA
91109-7405

For Xerox Use Only

PLEASE PAY THIS AMOUNT-> \$258.59

00-495-2792 959463209 597960458 02/02/08

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Purchase Order Number
 131275
 Special Reference

Contact Number
 036

Terms and Conditions of Payment
 PAYABLE ON RECEIPT

Bill To:
 COUNTY OF HIDALGO
 RIGHT OF WAY
 STE A PCT 3 PL 2
 730 BREYFOGLE RD
 MISSION TX
 78572

Invoice Date
 03/02/08
 Invoice Number
 598022262
 Customer Number
 959463209

For Address Corrections, Please see the reverse side of your original invoice

INVOICE FOR THE MONTHLY PAYMENT ON YOUR XEROX LEASE AGREEMENT.

SHEE COPIER SERIAL NUMBER TFW-025209
 MONTHLY PAYMENT \$258.59
 TOTAL PAYMENT DUE \$258.59

Invoice**DUPLICATE INVOICE**

INVOICE 11 OF YOUR 36 MONTH CONTRACT

Please detach the payment portion and return with your remittance

Ship To/Installed At
 COUNTY OF HIDALGO
 COURT CO-ORDINATOR
 STE A PCT 3 PL 2
 730 BREYFOGLE RD
 MISSION TX
 78572

Bill To:
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 RIGHT OF WAY
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Payment

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00-495-2792

959463209

598022262

03/02/08

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 PAYABLE ON RECEIPT

Bill To:
 COUNTY OF HIDALGO
 RIGHT OF WAY
 STE A PCT 3 PL 2
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 MISSION TX
 78572

Invoice Date
 04/02/08
 Invoice Number
 598083795
 Customer Number
 959463209

For Address Corrections, Please see the reverse side of your original invoice

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	MONTHLY PAYMENT		\$258.59
	TOTAL PAYMENT DUE		\$258.59

Invoice**DUPLICATE INVOICE**

INVOICE 12 OF YOUR 36 MONTH CONTRACT

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 STE A PCT 3 PL 2
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 MISSION TX
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PASADENA, CA
91109-7405

Payment

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00-495-2792 959463209 598083795 04/02/08

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 MISSION TX
 78572

Purchase Order Number
 131275
 Special Reference

Contact Number
 036

Terms and Conditions of Payment
 PAYABLE ON RECEIPT

Invoice Date
 05/02/08
 Invoice Number
 598144330
 Customer Number
 959463209

For Address Corrections, Please see the reverse side of your original invoice

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	MONTHLY PAYMENT		\$258.59
	TOTAL PAYMENT DUE		\$258.59

Invoice**DUPLICATE INVOICE**

INVOICE 13 OF YOUR 36 MONTH CONTRACT

Please detach the payment portion and return with your remittance

Ship To/Installed At
 COUNTY OF HIDALGO
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 730 BREYFOGLE RD
 MISSION TX
 78572

Bill To:
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00-495-2792 959463209 598144330 05/02/08

Payment

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 730 BREYFOGLE RD
 MISSION TX
 78572

Purchase Order Number
 131275
 Special Reference

Contact Number
 036

Terms and Conditions of Payment
 PAYABLE ON RECEIPT

Invoice Date
 06/02/08
 Invoice Number
 598202773
 Customer Number
 959463209

For Address Corrections, Please see the reverse side of your original invoice

INVOICE FOR THE MONTHLY PAYMENT ON YOUR XEROX LEASE AGREEMENT.

SHEE COPIER SERIAL NUMBER TFW-025209

MONTHLY PAYMENT	\$258.59
TOTAL PAYMENT DUE	\$258.59

Invoice**DUPLICATE INVOICE**

INVOICE 14 OF YOUR 36 MONTH CONTRACT

Please detach the payment portion and return with your remittance

Ship To/Installed At
 COUNTY OF HIDALGO
 COURT CO-ORDINATOR
 STE A PCT 3 PL 2
 730 BREYFOGLE RD
 MISSION TX
 78572

Bill To:
 COUNTY OF HIDALGO
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 78572

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PASADENA, CA
91109-7405

Payment

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00-495-2792 959463209 598202773 06/02/08

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 730 BREYFOGLE RD
 MISSION TX
 78572

Purchase Order Number
 131275
 Special Reference

Contact Number
 036

Terms and Conditions of Payment
 PAYABLE ON RECEIPT

Invoice Date
 07/02/08
 Invoice Number
 598261319
 Customer Number
 959463209

For Address Corrections, Please see the reverse side of your original invoice

INVOICE FOR THE MONTHLY PAYMENT ON YOUR XEROX LEASE AGREEMENT.

SHEE COPIER SERIAL NUMBER TFW-025209

MONTHLY PAYMENT	\$258.59
TOTAL PAYMENT DUE	\$258.59

Invoice**DUPLICATE INVOICE**

INVOICE 15 OF YOUR 36 MONTH CONTRACT

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 MISSION TX
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 XEROX CORPORATION
 P.O. BOX 7405
 PASADENA, CA
 91109-7405

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00-495-2792 959463209 598261319 07/02/08

Payment

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Purchase Order Number
 131275
Special Reference

Contact Number
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 MISSION TX
 78572

Bill To:
 COUNTY OF HIDALGO
 RIGHT OF WAY
 STE A PCT 3 PL 2
 730 BREYFOGLE RD
 MISSION TX
 78572

Invoice Date
 08/02/08
Invoice Number
 598320132
Customer Number
 959463209

For Address Corrections, Please see the reverse side of your original invoice

INVOICE FOR THE MONTHLY PAYMENT ON YOUR XEROX LEASE AGREEMENT.

Invoice

SHEE COPIER SERIAL NUMBER TFW-025209
 MONTHLY PAYMENT \$258.59
 TOTAL PAYMENT DUE \$258.59

DUPLICATE INVOICE

INVOICE 16 OF YOUR 36 MONTH CONTRACT

Please detach the payment portion and return with your remittance

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00-495-2792 959463209 598320132 08/02/08