

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 429301-1008606A18

PLEASE REFER TO ACCOUNT NUMBER ON ALL INQUIRIES
PLEASE DO NOT STAPLE OR FOLD THIS PORTION

5F I JM

DUE DATE	11/01/2015
INVOICE DATE	10/13/2015
INVOICE NUMBER	95638386
AMOUNT DUE	\$134.15
AMOUNT ENCLOSED	

B I T L O L	HIDALGO COUNTY OF ATTN: ACCOUNTS PAYABLE 300 W HALL ACRES RD STE D PHARR TX 78577-5486	R E M I T T O	RICOH USA, INC. PO BOX 650016 DALLAS TX 75265-0016
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RICOH

Ricoh USA, Inc.

ACCOUNT NUMBER: 429301-1008606A18 5F I JM

For billing inquiries, please call Customer Service at the number printed below. Please refer to your account number on all inquiries.

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

To avoid late charges, all payments must be received by the due date. Late charges will be added to your invoice consistent with the terms and conditions of your contract.

INVOICE NUMBER	95638386
INVOICE DATE	10/13/2015
DUE DATE	11/01/2015

B I T L O L	HIDALGO COUNTY OF ATTN: ACCOUNTS PAYABLE 300 W HALL ACRES RD STE D PHARR TX 78577-5486
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DESCRIPTION	CURRENT CHARGES	TOTALS								
REVISED INVOICE MIN. IMAGES: 1,500 RENEWAL EQUIPMENT DESCRIPTION ON SUMMARY REPORT CURRENT BILLING PERIOD: 10/01/2015 - 10/31/2015 PURCHASE ORDER NBR : 725605 YOUR ACCOUNT IS OVER 60 DAYS PAST DUE. PAYMENT IS DUE IMMEDIATELY. THE CURRENT INVOICE BALANCE REFLECTS ANY PAYMENTS OR ADJUSTMENTS MADE SINCE ORIGINAL INVOICE DATE YOU CAN ALSO MANAGE YOUR ACCOUNT ONLINE AT: WWW.GETMYACCOUNTS.COM - GO GREEN AND OBTAIN YOUR INVOICE ELECTRONICALLY - MAKE PAYMENTS - VIEW ACCOUNT AND PAYMENT HISTORY FOR ACCOUNT INQUIRIES, PLEASE CONTACT ANGELA COLEY @ 1-800-656-1005 EXT. 2852 OR ANGELA.COLEY@LEASINGCONNECTION.COM	134.15	\$134.15								
<table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <tr> <th>CURRENT</th> <th>30 DAYS</th> <th>60 DAYS</th> <th>90 DAYS</th> </tr> <tr> <td style="text-align: center;">134.15</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </table>	CURRENT	30 DAYS	60 DAYS	90 DAYS	134.15	0.00	0.00	0.00	THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE \$134.15
CURRENT	30 DAYS	60 DAYS	90 DAYS							
134.15	0.00	0.00	0.00							

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

FOR ADDRESS CORRECTIONS OR NAME CHANGE REQUESTS, PLEASE CONTACT
CUSTOMER SERVICE AT 800-595-1011.

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95638386 - BKPG

Acceptable Forms of Payments: We will accept payment in the form of company checks (or personal check in the case of sole proprietorships), direct debit, or wires only. Cash, money orders, cashier's checks, traveler's checks and other cash equivalents are not acceptable forms of payment and such forms of payment may delay processing or be returned. Furthermore, only you or your authorized agent as approved may remit payments on these accounts.

Disputed Payments: Without prejudice to any of our rights and remedies under your contract, all written communication concerning disputed amounts, including any check or other payment instrument that (a) indicates that the written payment constitutes "payment in full" or is tendered as full satisfaction of a disputed amount or (b) is tendered with other conditions or limitation must be mailed or delivered to us at the *correspondence only* address (P.O. Box 9115, Macon, Georgia 31208-9115 or 1738 Bass Road, Macon, Georgia 31210-1043) and not to the payment address.

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5F I JM

DUE DATE	12/01/2015
INVOICE DATE	11/12/2015
INVOICE NUMBER	95814168
AMOUNT DUE	\$281.28
AMOUNT ENCLOSED	

B I T L O L	HIDALGO COUNTY OF ATTN: ACCOUNTS PAYABLE 300 W HALL ACRES RD STE D PHARR TX 78577-5486	R E M I T T I O N	RICOH USA, INC. PO BOX 650016 DALLAS TX 75265-0016
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RICOH

Ricoh USA, Inc.

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INVOICE NUMBER	95814168
INVOICE DATE	11/12/2015
DUE DATE	12/01/2015

ACCOUNT NUMBER: 429301-1008606A18 5F I JM

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PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

DESCRIPTION				CURRENT CHARGES	TOTALS
PREVIOUS BALANCE					\$134.15
MIN. IMAGES: 1,500					
RENEWAL				134.15	
ADDITIONAL IMAGES				12.98	147.13
EQUIPMENT DESCRIPTION ON SUMMARY REPORT					
CURRENT BILLING PERIOD: 11/01/2015 - 11/30/2015					
PURCHASE ORDER NBR : 725605					
YOUR ACCOUNT IS PAST DUE. PAYMENT IS DUE IMMEDIATELY.					
YOU CAN ALSO MANAGE YOUR ACCOUNT ONLINE AT: WWW.GETMYACCOUNTS.COM					
- GO GREEN AND OBTAIN YOUR INVOICE ELECTRONICALLY					
- MAKE PAYMENTS					
- VIEW ACCOUNT AND PAYMENT HISTORY					
FOR ACCOUNT INQUIRIES, PLEASE CONTACT ANGELA COLEY @ 1-800-656-1005 EXT. 2852 OR ANGELA.COLEY@LEASINGCONNECTION.COM					
CURRENT	30 DAYS	60 DAYS	90 DAYS	THANK YOU FOR YOUR PROMPT PAYMENT	
147.13	134.15	0.00	0.00	AMOUNT DUE \$281.28	

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CUSTOMER SERVICE AT 800-595-1011.



95814168 - BKPG

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5F I JM

DUE DATE	01/01/2016
INVOICE DATE	12/12/2015
INVOICE NUMBER	95988896
AMOUNT DUE	\$415.43
AMOUNT ENCLOSED	

B I L O L	HIDALGO COUNTY OF ATTN: ACCOUNTS PAYABLE 300 W HALL ACRES RD STE D PHARR TX 78577-5486	R E M I T T I O N	RICOH USA, INC. PO BOX 650016 DALLAS TX 75265-0016
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RICOH

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INVOICE NUMBER	95988896
INVOICE DATE	12/12/2015
DUE DATE	01/01/2016

ACCOUNT NUMBER: 429301-1008606A18 5F I JM

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ATTN: ACCOUNTS PAYABLE
300 W HALL ACRES RD STE D
PHARR TX 78577-5486

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

DESCRIPTION				CURRENT CHARGES	TOTALS
PREVIOUS BALANCE					\$281.28
MIN. IMAGES: 1,500 RENEWAL				134.15	134.15
EQUIPMENT DESCRIPTION ON SUMMARY REPORT					
CURRENT BILLING PERIOD: 12/01/2015 - 12/31/2015					
PURCHASE ORDER NBR : 725605					
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CURRENT	30 DAYS	60 DAYS	90 DAYS	THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
134.15	147.13	134.15	0.00		\$415.43

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95988896 - BKPG

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