

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 429301-1008606A16

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

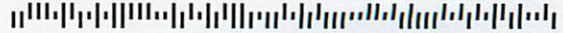
5F E JM

DUE DATE	06/01/2016
INVOICE DATE	05/13/2016
INVOICE NUMBER	96849900
AMOUNT DUE	\$343.93
AMOUNT ENCLOSED	



B I L L
HIDALGO COUNTY OF
ATTN ACCTS PAYABLE
1902 JOE STEPHENS AVE STE 101
WESLACO TX 78599-3704

R E M I T
RICOH USA, INC.
PO BOX 650016
DALLAS TX 75265-0016



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RICOH
Ricoh USA, Inc.

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	96849900
INVOICE DATE	05/13/2016
DUE DATE	06/01/2016

429301-1008606A16 5F E JM

C14107477

B I L L
HIDALGO COUNTY OF
ATTN ACCTS PAYABLE
1902 JOE STEPHENS AVE STE 101
WESLACO TX 78596-3704

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

DESCRIPTION	CURRENT CHARGES	TOTALS
PREVIOUS BALANCE <i>Send to Auditors on 4-26-16</i>		\$177.93
MIN. IMAGES: 2,000 RENEWAL	166.00	166.00
EQUIPMENT DESCRIPTION ON SUMMARY REPORT		
CURRENT BILLING PERIOD: <u>05/01/2016 - 05/31/2016</u>		
PURCHASE ORDER NBR : 736524		
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		
<p><i>INVOICE RECEIVED BY Yolanda Estrada ON 5/20/16</i></p> <p><i>GOODS/SERVICES RECEIVED BY Nera Castillo ON 5-1-16 To 5-31-16</i></p> <p><i>6 -1100-432-00-121-001-0-280 - \$112.00</i></p> <p><i>5-23-16/736524/SN18 430 - \$54.00</i></p> <p><i>RECEIVED BY HIDALGO COUNTY AUDIT</i></p>		
CURRENT	30 DAYS	60 DAYS
\$166.00	\$170.68	\$7.25
		90 DAYS
		\$0.00
THANK YOU FOR YOUR PROMPT PAYMENT		AMOUNT DUE
		\$343.93

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

DATE: 05/13/2016

MULTI-ASSET BILLING SUPPORT

INVOICE NBR: 96849900

CUSTOMER/CONT: 429301-1008606A16

PAGE: 1

CUSTOMER NAME: HIDALGO COUNTY OF
5F E JM

CONTRACT ID	DESCRIPTION	CURRENT CHARGE	TOTALS
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1008606A16	PREVIOUS BALANCE		\$177.93
	MIN. IMAGES: 2,000		
	RENEWAL	166.00	166.00

3278261	ATTN: SANITATION DEPT PCT 1	MPC2551	
	HWY 1015 N MILE 11	C14107477	
	WESLACO TX 78596		
	500 CLR IMAGES		

	* TOTAL		\$343.93
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PURCHASE ORDER NBR : 736524