

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

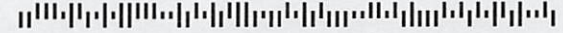


5F E JM

DUE DATE	08/01/2016
INVOICE DATE	07/13/2016
INVOICE NUMBER	97194922
AMOUNT DUE	\$521.27
AMOUNT ENCLOSED	

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

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



01 0000000004293015 0000971949220 0000000000521278

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.

429301-1008606A16 5F E JM

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INVOICE DATE	07/13/2016
DUE DATE	08/01/2016

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

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

DESCRIPTION	CURRENT CHARGES	TOTALS
PREVIOUS BALANCE		\$173.25
MIN. IMAGES: 2,000		
RENEWAL	166.00	
ADDITIONAL IMAGES	182.02	348.02
EQUIPMENT DESCRIPTION ON SUMMARY REPORT		
CURRENT BILLING PERIOD: 07/01/2016 - 07/31/2016		
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>INVOICE RECEIVED BY <i>Yolanda Estrada</i> ON 7/18/16 GOODS/SERVICES RECEIVED BY _____ ON _____</p>		
CURRENT	30 DAYS	60 DAYS
348.02	166.00	7.25
		90 DAYS
		0.00
THANK YOU FOR YOUR PROMPT PAYMENT		AMOUNT DUE
		\$521.27

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

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

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.

DATE: 07/13/2016

INVOICE NBR: 97194922

MULTI-ASSET BILLING SUPPORT
CUSTOMER/CONT: 429301-1008606A16
CUSTOMER NAME: HIDALGO COUNTY OF
5F E JM

PAGE: 1

CONTRACT ID DESCRIPTION CURRENT CHARGE TOTALS

1008606A16 PREVIOUS BALANCE \$173.25
MIN. IMAGES: 2,000
RENEWAL 166.00

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

MODEL : MPC2551 SERIAL: C14107477
METER FROM: 03/22/2016 TO : 06/16/2016
METER BEG.: 83,626 END : 87,654
ADDITIONAL IMAGES
2,528 @ \$0.07200 182.02

MODEL : MPC2551 SERIAL: C14107477
METER FROM: 03/22/2016 TO : 06/16/2016
METER BEG.: 134,659 END : 138,966

348.02

* TOTAL

\$521.27

PURCHASE ORDER NBR : 736524