

**PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT**

ACCOUNT NUMBER 429301-1008606A17

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	97194926
AMOUNT DUE	\$268.15
AMOUNT ENCLOSED	

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

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



01 0000000004293015 0000971949266 0000000000268151

**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.

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**I** ATTN ACCTS PAYABLE  
**T** 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		\$132.15
MIN. IMAGES: 1,500		
RENEWAL	132.15	
ADDITIONAL IMAGES	3.85	136.00
EQUIPMENT DESCRIPTION ON SUMMARY REPORT		
CURRENT BILLING PERIOD: 07/01/2016 - 07/31/2016		
PURCHASE ORDER NBR : 736633		
YOUR ACCOUNT IS PAST DUE. PAYMENT IS DUE IMMEDIATELY.		
YOU CAN ALSO MANAGE YOUR ACCOUNT ONLINE AT: <a href="http://WWW.GETMYACCOUNTS.COM">WWW.GETMYACCOUNTS.COM</a> - 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>Upendra E. Hada</i> ON <u>7/18/16</u>                      GOODS/SERVICES RECEIVED BY                      _____ ON _____</p>		
CURRENT	30 DAYS	60 DAYS
136.00	132.15	0.00
		90 DAYS
		0.00
<b>THANK YOU FOR YOUR PROMPT PAYMENT</b>		<b>AMOUNT DUE</b>
		<b>\$268.15</b>

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

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MULTI-ASSET BILLING SUPPORT  
CUSTOMER/CONT: 429301-1008606A17  
CUSTOMER NAME: HIDALGO COUNTY OF  
5F E JM

CONTRACT ID	DESCRIPTION	CURRENT CHARGE	TOTALS
1008606A17	PREVIOUS BALANCE		\$132.15
	MIN. IMAGES: 1,500		
	RENEWAL	132.15	
3278296	ATTN: PRECINCT 1 28312 FM 88 EDCOUCH TX 78538	MP2851SP C14107590	
	MODEL : MP2851SP SERIAL: C14107590		
	METER FROM: 03/17/2016 TO : 06/21/2016		
	METER BEG.: 75,044 END : 79,949		
	ADDITIONAL IMAGES		
	405 @ \$0.00950	3.85	
			136.00
	* TOTAL		\$268.15
	PURCHASE ORDER NBR : 736633		