

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

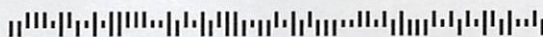


5F E JM

DUE DATE	09/01/2016
INVOICE DATE	08/12/2016
INVOICE NUMBER	97357043
AMOUNT DUE	\$355.27
AMOUNT ENCLOSED	

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

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



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RICOH

Ricoh USA, Inc.

429301-1008606A16 5F E JM

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	97357043
INVOICE DATE	08/12/2016
DUE DATE	09/01/2016

B
I T HIDALGO COUNTY OF
L O ATTN ACCTS PAYABLE
L 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		\$189.27
MIN. IMAGES: 2,000 RENEWAL	166.00	166.00
EQUIPMENT DESCRIPTION ON SUMMARY REPORT		
CURRENT BILLING PERIOD: 08/01/2016 - 08/31/2016		
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		
INVOICE RECEIVED BY <i>Uplancha Estrada</i> 8/19/16 GOODS/SERVICES RECEIVED BY: _____ on _____		
CURRENT	30 DAYS	60 DAYS
166.00	189.27	0.00
		90 DAYS
		0.00
		THANK YOU FOR YOUR PROMPT PAYMENT
		AMOUNT DUE \$355.27

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: 08/12/2016

INVOICE NBR: 97357043

MULTI-ASSET BILLING SUPPORT

PAGE: 1

CUSTOMER/CONT: 429301-1008606A16

CUSTOMER NAME: HIDALGO COUNTY OF
5F E JM

CONTRACT ID	DESCRIPTION	CURRENT CHARGE	TOTALS
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1008606A16	PREVIOUS BALANCE		\$189.27
	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 \$355.27

PURCHASE ORDER NBR : 736524

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 429301-1008606A17

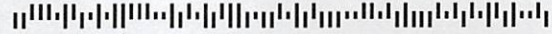
PLEASE REFER TO ACCOUNT NUMBER ON ALL INQUIRIES
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5F E JM

DUE DATE	09/01/2016
INVOICE DATE	08/12/2016
INVOICE NUMBER	97357046
AMOUNT DUE	\$400.30
AMOUNT ENCLOSED	

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

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.

429301-1008606A17 5F E JM

INVOICE NUMBER	97357046
INVOICE DATE	08/12/2016
DUE DATE	09/01/2016

B I T HIDALGO COUNTY OF
L O ATTN ACCTS PAYABLE
L 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		\$268.15			
MIN. IMAGES: 1,500 RENEWAL	132.15	132.15			
EQUIPMENT DESCRIPTION ON SUMMARY REPORT					
CURRENT BILLING PERIOD: 08/01/2016 - 08/31/2016					
PURCHASE ORDER NBR : 736633					
YOUR ACCOUNT IS OVER 60 DAYS 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 Esteban</i> 8/19/16 GOODS/SERVICES RECEIVED BY _____ on _____</p>					
CURRENT	30 DAYS	60 DAYS	90 DAYS	THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
132.15	136.00	132.15	0.00		\$400.30

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

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CUSTOMER SERVICE AT 800-595-1011.

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DATE: 08/12/2016

MULTI-ASSET BILLING SUPPORT

INVOICE NBR: 97357046

PAGE: 1

CUSTOMER/CONT: 429301-1008606A17

CUSTOMER NAME: HIDALGO COUNTY OF
5F E JM

CONTRACT ID	DESCRIPTION	CURRENT CHARGE	TOTALS
1008606A17	PREVIOUS BALANCE		\$268.15
	MIN. IMAGES: 1,500		
	RENEWAL	132.15	132.15
3278296	ATTN: PRECINCT 1 28312 FM 88 EDCOUCH TX 78538	MP2851SP C14107590	
	* TOTAL		\$400.30

PURCHASE ORDER NBR : 736633