

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	10/01/2016
INVOICE DATE	09/12/2016
INVOICE NUMBER	97516732
AMOUNT DUE	\$521.27
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
O RICOH USA, INC.
PO BOX 650016
DALLAS TX 75265-0016



01 0000000004293015 0000975167324 0000000000521278



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	97516732
INVOICE DATE	09/12/2016
DUE DATE	10/01/2016

ACCOUNT NUMBER 429301-1008606A16 5F E JM

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

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		\$355.27			
MIN. IMAGES: 2,000 RENEWAL	166.00	166.00			
EQUIPMENT DESCRIPTION ON SUMMARY REPORT					
CURRENT BILLING PERIOD: 09/01/2016 - 09/30/2016					
PURCHASE ORDER NBR : 736524					
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					
INVOICE RECEIVED BY: <i>Y. Lande</i> ON <u>9/20/16</u>					
GOODS/SERVICES RECEIVED BY: _____ ON _____					
CURRENT	30 DAYS	60 DAYS	90 DAYS	THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
166.00	166.00	189.27	0.00		\$521.27

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

DATE: 09/12/2016

INVOICE NBR: 97516732

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		\$355.27
	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			\$521.27
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PURCHASE ORDER NBR : 736524

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	10/01/2016
INVOICE DATE	09/12/2016
INVOICE NUMBER	97516735
AMOUNT DUE	\$400.30
AMOUNT ENCLOSED	

R

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

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



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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	97516735
INVOICE DATE	09/12/2016
DUE DATE	10/01/2016

ACCOUNT NUMBER 429301-1008606A17

5F E JM

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

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

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: 09/01/2016 - 09/30/2016					
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					
INVOICE RECEIVED BY: <i>Yolanda Esteban</i> ON <u>9/20/16</u>					
GOODS/SERVICES RECEIVED BY: _____ ON _____					
CURRENT	30 DAYS	60 DAYS	90 DAYS	THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
132.15	132.15	136.00	0.00		\$400.30

