



**CONTRACT INVOICE**

Invoice Number: 378041  
 Invoice Date: 08/01/2017

**Bill To:** County of Hidalgo W.I.C. Program  
 3105 W. University Dr.  
 Edinburg, TX 78539

**Customer:** County of Hidalgo W.I.C. Program  
 3105 W. University Dr.  
 Edinburg, TX 78539

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
CO05	Net 10	08/11/2017	\$ 120.89	<b>\$ 120.89</b>	
<b>Invoice Remarks</b>					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT11380-01		\$ 120.89		07/01/2017	06/30/2020
<b>Contract Remarks</b>					

**Summary:**

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 07/01/2017 to 07/31/2017 overage period	\$120.89 **
	<b>\$120.89</b>

\*Sum of equipment base charges \*\*See overage details below

**Detail:**

**Equipment included under this contract**

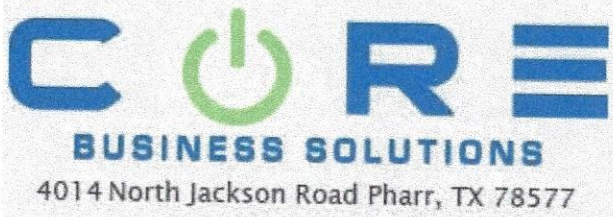
**Sharp/MX-M654n**

Number	Serial Number	Base Charge	Location
V10882	75003134	\$0.00	County of Hidalgo W.I.C. Program 3105 W. University Dr. Edinburg, TX 78539

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	Black	361	37,631		37,270	20,000	17,270	\$0.007000	\$120.89 \$120.89

Thank you for your business!

Invoice SubTotal	\$120.89
Tax:	\$0.00
Invoice Total	\$120.89
<b>Balance Due:</b>	<b>\$120.89</b>



# CONTRACT INVOICE

Invoice Number: 378042  
 Invoice Date: 08/01/2017

**Bill To:** County of Hidalgo W.I.C. Program  
 3105 W. University Dr.  
 Edinburg, TX 78539

**Customer:** County of Hidalgo W.I.C. Program  
 3105 W. University Dr.  
 Edinburg, TX 78539

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
CO05	Net 10	08/11/2017	\$ 15.51	<b>\$ 15.51</b>	
<b>Invoice Remarks</b>					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT11381-01		\$ 15.51		07/01/2017	06/30/2020
<b>Contract Remarks</b>					

**Summary:**

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 07/01/2017 to 07/31/2017 overage period	\$15.51 **
*Sum of equipment base charges **See overage details below	<b>\$15.51</b>

**Detail:**

**Equipment included under this contract**

**Sharp/MX-4070N**

Number	Serial Number	Base Charge	Location
V10883	75080244	\$0.00	County of Hidalgo W.I.C. Program 3105 W. University Dr. Edinburg, TX 78539

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	Black	96	17,312		17,216	15,000	2,216	\$0.007000	\$15.51
Color	Color	28	100		72	500	0	\$0.058000	\$0.00
									\$15.51

Thank you for your business!

Invoice SubTotal	\$15.51
Tax:	\$0.00
Invoice Total	\$15.51
<b>Balance Due:</b>	<b>\$15.51</b>



# CONTRACT INVOICE

Invoice Number: 378047

Invoice Date: 09/01/2017

**Bill To:** County of Hidalgo W.I.C. Program  
3105 W. University Dr.  
Edinburg, TX 78539

**Customer:** County of Hidalgo W.I.C. Program  
3105 W. University Dr.  
Edinburg, TX 78539

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
CO05	Net 10	09/11/2017	\$ 16.91	<b>\$ 16.91</b>	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT11381-01		\$ 16.91		07/01/2017	06/30/2020
Contract Remarks					

**Summary:**

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 08/01/2017 to 08/31/2017 overage period	\$16.91 **
*Sum of equipment base charges **See overage details below	\$16.91

**Detail:**

**Equipment included under this contract**

**Sharp/MX-4070N**

Number	Serial Number	Base Charge	Location
V10883	75080244	\$0.00	County of Hidalgo W.I.C. Program 3105 W. University Dr. Edinburg, TX 78539

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	Black	17,312	33,286		15,974	15,000	974	\$0.007000	\$6.82
Color	Color	100	774		674	500	174	\$0.058000	\$10.09
									\$16.91

Thank you for your business!

Invoice SubTotal	\$16.91
Tax:	\$0.00
Invoice Total	\$16.91
<b>Balance Due:</b>	<b>\$16.91</b>