

**Invoice Number:** C-COR-437235

**Date:** 4/1/19

**Account Number:** COR-CO05

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

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

Sales Person	P. O. Number	Payment Terms	Payment Due
		20 Days	4/11/19

**Remarks**

COR-437235 :

Description	Amount
Opening Balance	\$12.20
<p>V _____  <b>FOOD/SERVICES RECEIVED BY:</b>  <u>4-1-2019</u>  <b>INVOICE RECEIVED BY:</b>  <u>Margarita Jimenez</u>  <b>INVOICE NO.</b> <u>C-COR-437235</u> <b>ACCT NO.</b> <u>COR-437235</u>    <b>P.O. NO.</b> _____  <b>ACCT. NO.</b> <u>0-1100-441.00.350.003-0-610</u>  <b>AMOUNT DUE:</b> <u>\$12.20</u> <u>5/19/20</u>    <b>APPROVED BY:</b> <u>Clarissa Ramirez</u></p>	

Please remit to:  
UBEO LLC  
FEIN # 81-5293028  
P O Box 791070  
San Antonio, TX 78279

<b>Subtotal</b>	\$12.20
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$12.20
<b>Balance Due</b>	\$12.20

Invoice Number: INV872982

Invoice Date: 09/04/2019

**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	
COR-CO05	20 Days	09/24/2019	\$11.02	<b>\$11.02</b>	
<b>Invoice Remarks</b>					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
COR-CT11381-01		\$11.02	763431	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 08/01/2019 to 08/31/2019 Overage period	\$11.02 **
*Sum of equipment base charges **See Overage details below	\$11.02

**Detail:**

**Equipment included under this contract**

**SHA/MX-4070N**

Number	Serial Number	Base Charge	Location
COR-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	BW	228,553 *	234,996		6,443	15,000	0	\$0.007000	\$0.00
Color	Color	8,140 *	8,830		690	500	190	\$0.058000	\$11.02
* Estimated meter reading									\$11.02

FOOD/SERVICES RECEIVED BY: V

9-4-2019

INVOICE RECEIVED BY:

Margaret Gomez

INVOICE NO. 872982 ACCT NO. COR-005

P.O. NO.

ACCT. NO. 1100-441.00.350.003-0-610

AMOUNT DUE: \$11.02

APPROVED BY:

*Claudia Ramirez*

Please remit to:  
UBEO LLC  
FEIN # 81-5293028  
P O Box 791070  
San Antonio, TX 78279

Invoice SubTotal	\$11.02
Tax:	\$0.00
Invoice Total	\$11.02
<b>Balance Due:</b>	<b>\$11.02</b>

Invoice Number: INV916788

Invoice Date: 11/04/2019

**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	
COR-CO05	20 Days	11/24/2019	\$13.58	<b>\$13.58</b>	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
COR-CT11380-01		\$13.58	763432	07/01/2017	06/30/2020
Contract Remarks					

**Summary:**

Contract base rate charge for this billing period	\$0.00 *
Contract Overage charge for the 10/01/2019 to 10/31/2019 Overage period	\$13.58 **
*Sum of equipment base charges **See Overage details below	\$13.58

**Detail:**

**Equipment included under this contract**

**SHA/MX-M654n**

Number	Serial Number	Base Charge	Location
COR-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	BW	373,287	395,227		21,940	20,000	1,940	\$0.007000	\$13.58
									\$13.58

FOOD/SERVICES RECEIVED BY: \_\_\_\_\_

INVOICE RECEIVED BY: \_\_\_\_\_

*Margota Gomez*  
INVOICE NO. 916788 ACCT NO COR-CO05

P.O. NO. \_\_\_\_\_

ACCT. NO. 0-1100-441-350-003-0-610

AMOUNT DUE: \$13.58 *5/19/20*

APPROVED BY: *Christina Ramirez*

Please remit to:  
UBEO LLC  
FEIN # 81-5293028  
P O Box 791070  
San Antonio, TX 78279

Invoice SubTotal	\$13.58
Tax:	\$0.00
Invoice Total	\$13.58
<b>Balance Due:</b>	<b>\$13.58</b>



# CONTRACT INVOICE

RECEIVED

NOV 12 2019

Invoice Number: INV916789  
 Invoice Date: 11/04/2019

**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	
COR-CO05	20 Days	11/24/2019	\$ 13.22	<b>\$ 13.22</b>	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
COR-CT11381-01		\$ 13.22	763431	07/01/2017	06/30/2020
Contract Remarks					

**Summary:**

Contract base rate charge for this billing period	\$0.00 *
Contract Overage charge for the 10/01/2019 to 10/31/2019 Overage period	\$13.22 **
	\$13.22

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

**Detail:**

**Equipment included under this contract**

**SHA/MX-4070N**

Number	Serial Number	Base Charge	Location
COR-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	BW	239,468	249,988		10,520	15,000	0	\$0.007000	\$0.00
Color	Color	8,905	9,633		728	500	228	\$0.058000	\$13.22
									\$13.22

FOOD/SERVICES RECEIVED BY:

11-12-2019

INVOICE RECEIVED BY:

Margaret Gonzalez

INVOICE NO. 916789 ACCT NO. COR-CO05

P.O. NO. \_\_\_\_\_

ACCT. NO. ~~00-1100~~ -441.00.350.003-0-610

AMOUNT DUE: \$13.22 5/19/20

APPROVED BY: Clara Ramirez

Please remit to:  
 UBEO LLC  
 P O Box 791070  
 San Antonio, TX 78279

Invoice SubTotal	\$13.22
Tax:	\$0.00
Invoice Total	\$13.22
<b>Balance Due:</b>	<b>\$13.22</b>