



Remittance Details:
Kronos SaaShr, Inc.
 PO BOX 744724
 ATLANTA, GA 30374-4724

ELECTRONIC TRANSFERS TO:
 Bank of America
 ABA 121000358
 Account 1291176110

CREDIT MEMO

Invoice Number: 1203020
Page: 1 of 2
Invoice Date: 07- MAR- 24
Due Date: 07- MAR- 24

TAX ID 45- 0474844

Please forward your remittance advice to cash- receipts@ukg.com

Bill To: 6175503
 Attn: Accounts Payable
 COUNTY OF HIDALGO
 100 E CANO ST 4TH FL
 EDINBURG, TX 78539- 4548

Ship To: 6175503
 COUNTY OF HIDALGO
 100 E CANO ST 4TH FL
 EDINBURG, TX 78539- 4548

Solution ID: 6175375

Contact:
Email:
Telephone Number:
Default Email:

Sales Order Number:
Contract Number: 00332239
PSA Number:
Project Number:
Case Number:
Purchase Order Number: 846156

Payment Terms:
Currency: USD
Sales Person:
Shipping Reference:
Ship Via:
Ship Date:

Invoice Notes:
 Module removal from contract 00332239
 Effective date 12/1/2023
 UKG READY PAYROLL SERVICES ~ 3600 EEs ~ 1.75 unit
 Against inv 12015779 (4 mths) inv 12015779 (12 mths)

SUBSCRIPTION SERVICES

Service	Item	Quantity	Start Date	End Date	Days	Taxable	Unit Price	Amount
UKG READY PAYROLL SERVICES	UKG Ready Payroll Services Charge	- 3,600	01- DEC- 2023	31- MAR- 2025	487	YES	7.00	(25,200.00)
Subtotal								(25,200.00)

*The unit price shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The total price for this invoice was calculated using the actual price, rather than the unit price displayed above, and is the true and binding total for this Invoice.

TAX SUMMARY

Tax Name	Tax Extended Amount
TEXAS SALES TAX	(2,079.00)





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 PO BOX 744724
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ELECTRONIC TRANSFERS TO:
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 ABA 121000358
 Account 1291176110

CREDIT MEMO

Invoice Number: 1203021
 Page: 1 of 2
 Invoice Date: 07-MAR-24
 Due Date: 07-MAR-24

TAX ID 45-0474844

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Bill To: 6175503
 Attn: Accounts Payable
 COUNTY OF HIDALGO
 100 E CANO ST 4TH FL
 EDINBURG, TX 78539-4548

Ship To: 6175503
 COUNTY OF HIDALGO
 100 E CANO ST 4TH FL
 EDINBURG, TX 78539-4548

Solution ID: 6175375

Contact:
 Email:
 Telephone Number:
 Default Email:

Sales Order Number:
 Contract Number: 00332239
 PSA Number:
 Project Number:
 Case Number:
 Purchase Order Number: 846156

Payment Terms:
 Currency: USD
 Sales Person:
 Shipping Reference:
 Ship Via:
 Ship Date:

Invoice Notes:
 Module removal from contract 00332239
 Effective date 12/1/2023
 UKG READY PAYROLL SERVICES ~ 3600 EEs ~ 1.75 unit
 Against inv 12015779 (4 mths) inv 12015779 (12 mths)

SUBSCRIPTION SERVICES

Service	Item	Quantity	Start Date	End Date	Days	Taxable	Unit Price	Amount
UKG READY PAYROLL SERVICES	UKG Ready Payroll Services Charge	-3,600	01-DEC-2023	31-MAR-2025	487	NO	21.00	(75,600.00)
Subtotal								(75,600.00)

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 Kronos SaaShr, Inc.
 PO BOX 744724
 ATLANTA, GA 30374-4724

ELECTRONIC TRANSFERS TO:
 Bank of America
 ABA 121000358
 Account 1291176110

CREDIT MEMO

Invoice Number: 1212308
 Page: 1 of 2
 Invoice Date: 10-MAR-25
 Due Date: 10-MAR-25

TAX ID 45-0474844

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Bill To: 6175503
 Attn: Accounts Payable
 COUNTY OF HIDALGO
 100 E CANO ST 4TH FL
 EDINBURG, TX 78539-4548

Ship To: 6175503
 COUNTY OF HIDALGO
 100 E CANO ST 4TH FL
 EDINBURG, TX 78539-4548

Solution ID: 6175375

Contact:
 Email:
 Telephone Number:
 Default Email:

Sales Order Number:
 Contract Number: 00332239
 PSA Number:
 Project Number:
 Case Number:
 Purchase Order Number: 846156

Payment Terms:
 Currency: USD
 Sales Person:
 Shipping Reference:
 Ship Via:
 Ship Date:

SUBSCRIPTION SERVICES

Service	Item	Quantity	Start Date	End Date	Days	Taxable	Unit Price	Amount
UKG READY PAYROLL	UKG Ready Contracted Minimum Fee	-3,600	01-FEB-2025	31-MAR-2026	424	NO	6.00	(21,600.00)
Subtotal								(21,600.00)

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ELECTRONIC TRANSFERS TO:
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 Account 1291176110

CREDIT MEMO

Invoice Number: 1212309
 Page: 1 of 2
 Invoice Date: 10-MAR-25
 Due Date: 10-MAR-25

TAX ID 45-0474844

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 COUNTY OF HIDALGO
 100 E CANO ST 4TH FL
 EDINBURG, TX 78539-4548

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Solution ID: 6175375

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 Email:
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Sales Order Number:
 Contract Number: 00332239
 PSA Number:
 Project Number:
 Case Number:
 Purchase Order Number: 846156

Payment Terms:
 Currency: USD
 Sales Person:
 Shipping Reference:
 Ship Via:
 Ship Date:

SUBSCRIPTION SERVICES

Service	Item	Quantity	Start Date	End Date	Days	Taxable	Unit Price	Amount
UKG READY PAYROLL	UKG Ready Contracted Minimum Fee	-3,600	01-FEB-2025	31-MAR-2026	424	NO	36.00	(129,600.00)
Subtotal								(129,600.00)

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