Fed Tax# 13-1921089 Corporate Duns No 00-170-7322 62-657-8041 Federal Duns No

KONICA MINOLTA **ORIGINAL SUMMARY INVOICE**

K19

1 of 1 Page

Maintenance

Invoice No: **Invoice Date:**

1

9000130495 10/13/2009

873277

Payer:

873276

Payment Terms are NET 30 DAYS

Payment Due Date: 11/12/2009

Bill / Mail To: FORT BEND COUNTY TX

ATTN COUNTY AUDITOR

301 JACKSON

RICHMOND TX 77469

FORT BEND COUNTY TX 301 JACKSON RICHMOND TX 77469

Purchase Order Number	Customer Contract	Contract Coverage Dates
22660	DIR-SDD-512	06/16/2008-06/30/2012
nvoice Comments		
Summary Invoice Coverage Periods	•	
07/01/2009-09/30/2009		
• • • • • • • • • • • • • • • • • • •		
		Invoice Sub Total: 1,106.
		Invoice TOTAL: \$ 1,106.

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay on line at www.MyKMBS.com using your Payer ID # 873276 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS **USA INC** DEPT. 2366 PO BOX 122366

DALLAS TX 75312-2366

Payment Due Date: 11/12/2009

Pay This Amount: \$ 1,106.12

For Administrative Use Only

40021513

Maintenance

FORT BEND 10

873276

9000130495

G01

13-1921089 Fed Tax# Corporate Duns No 00-170-7322 Federal Duns No 62-657-8041

KONICA MINOLTA **ORIGINAL SUMMARY DETAIL**

K19

1 of Page

Maintenance

Invoice No: **Invoice Date:** 9000130495

10/13/2009

873277

Payer:

873276

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Payment Due Date: 11/12/2009

Bill / Mail To: FORT BEND COUNTY TX

ATTN COUNTY AUDITOR

301 JACKSON

RICHMOND TX 77469

FORT BEND COUNTY TX

301 JACKSON

RICHMOND TX 77469

Summary of Invoice Cha	rges		189		Quantity	Unit Charge	Bill Amount
Invoice 213222512 **BIZHUB 250		3112		ontract: 60373109	1		
Current Meter Previous Meter M	Meter Usage	Allowable	Svc. Crd	Tier Range			
108,260 87,260 Total Meter Mini	21,000 mum	21,000	0	21,000 999,999,999	21,000 0	0.00000 0.00800	0.00 0.00
					Invoice Sub Tax Total: Invoice TO		0.00 0.00 \$ 0.00
Invoice Description / Commen	its		Wal			10.5	
Quarterly invoice for Maintenand Includes labor, parts, drums, sta	ce agreement of apples and supp	covering the	e billing pe des paper.	riod of 07/01/2009 - 0	9/30/2009.	124 200	
Purchase	Order Numbe	er			Equipment L	ocation	871666
	22660			FORT BEND COU	NTY.		
Customer Contract	Con	tract Cove	rage Date	JAIL IMAGING 1410 RANSOM RE			
DIR-SDD-512	06	/16/2008-0	6/30/2012	RICHMOND TX 77	7469-3617		

Summary o	f Invoice Ch	arges				Quantity	Unit Charge	Bill Amount
Invoice 2132225 **BIZHUB 250	513		3112		ontract: 60373103	1		
	Previous Meter	Meter Usage	Allowable	Svc. Crd	Tier Range			
231,450 Total Meter	75,185	156,265	18,000	0	18,000 999,999,999	18,000 138,265	0.00000	0.00 1,106.12
						Invoice Sub Tax Total: Invoice TO		1,106.12 0.00 \$ 1,106.12
Invoice Descr	iption / Comme	ents				TANKS (VESSELEN)		
Quarterly invoi	ce for Maintena parts, drums, s	nce agreement taples and sup	t covering the	e billing pe des paper.	riod of 07/01/2009 - 0	9/30/2009.		
	Purchase	e Order Num	ber			Equipment Lo	cation	871666
		22660			FORT BEND COU			
Cust	omer Contract	Co	ntract Cove	rage Date	FEMALE BOOKIN 1410 RANSOM RI			
D	IR-SDD-512	C	6/16/2008-0	6/30/2012	RICHMOND TX 77			

Summary of Invoice Charges		Quantity Unit Charge Bill Amount
Invoice 213222611 **BIZHUB 250	Unit Contract: 60359400 31126280	1



Summary o	f Invoice Ch	arges				Quantity	Unit Charge	Bill Amount
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Tier Range			
77,620 Total Meter	62,620 Mi	15,000 nimum	15,000	0	15,000 999,999,999	15,000 0	0.00000 0.00800	0.00 0.00
Invoice Descr	iption / Comme	ents				Invoice Sub Tax Total: Invoice TO		0.00 0.00 \$ 0.00
Quarterly invoi		nce agreemen	t covering the	e billing pe des paper.	riod of 07/01/2009 -	- 09/30/2009.		
	Purchase	e Order Num	ber			Equipment L	ocation	871666
		22660		2000	FORT BEND CO			
Cust	omer Contract	Co	ntract Cove	rage Date	MAJORS OFFICE 1410 RANSOM			
D	IR-SDD-512	C	6/16/2008-0	6/30/2012	RICHMOND TX			

Summary of Invoice Charge	es			Quantity	Unit Charge	Bill Amount
Invoice 213222514 BIZHUB 420 GSA	42GJ	Unit C 00537	ontract: 60361548	1		1
Current Meter Previous Meter Mete	er Usage Allowable	Svc. Crd	Tier Range			
203,353 158,353 45 Total Meter Minimur	5,000 45,000 n	0	45,000 999,999,999	45,000 0	0.00000 0.00800	0.00 0.00
58				Invoice Sub Tax Total: Invoice TO		0.00 0.00 \$ 0.00
Invoice Description / Comments					43 187 503 0	
Quarterly invoice for Maintenance a Includes labor, parts, drums, staples	greement covering the and supplies. Exclude	e billing per les paper.	iod of 07/01/2009 -	09/30/2009.		
Purchase Ord	ler Number	-0.470.457474		Equipment L	ocation	871666
2260	60		FORT BEND COL	JNTY		
Customer Contract	Contract Cove	rage Date	MALE BOOKING 1410 RANSOM R	.D		
DIR-SDD-512	06/16/2008-06	6/30/2012	RICHMOND TX 7			

Sort by: Sort Value:

CUST CODE1

Sort Meter Usage Sub Total: 237,265

Sort Invoice Sub Total:

Sort Tax Total:

1,106.12 0.00 \$ 1,106.12

Sort Invoice Total:

Summary of Invoice Charges		Quantity	U	nit Charge	Bill Amoun
Invoice 34560543 Aggregate Credit for Black/Total Meter		0 Invoice Sub Tax Total:		527	0.00
		Invoice TO	TA	L:	\$ 0.00
Invoice Description / Comments	-				
Aggregate credit for Maintenance charges identified on Summary Invoice 9000130495.					

Sort by: CUST CODE1
Sort Value: Aggregate Credit(s)
Sort Meter Usage Sub Total: 0

Sort Invoice Sub Total: Sort Tax Total:

0.00 0.00

Sort Invoice Total:

\$ 0.00

K19

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Summary of Invoice Charges		Quantity Unit Charge Bill Amo			
Total Meter Usage: 237,265	Total Number of Invoices Included:5	Sub Total: Aggregate Total: Tax Total: Invoice Total:	1,106.12 0.00 0.00 \$ 1,106.12		