



KONICA MINOLTA

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ATTN: CUSTOMER SERVICE
P.O. BOX 550599
JACKSONVILLE, FL 32255-0599

PAGE	1 of 1
INVOICE NO.	16987187
INVOICE DATE	06/04/2010
CONTRACT NO.	930-0042277-000
DUE DATE	07/01/2010

View your account online at



Service Made Simple. Online

www.QDSontheweb.com

Contract Number Asset Description	Description of charge(s)	Copy Volume	Copy Rate	Amount Due	Sales Tax	Total Due
930-0042277-000 S/N 31731740 KONICA MINOLTA 3510F RICHMOND/TX PO/Ref # KON-MIN DI3510F OLD CNTR# 3816232	2009 PROPERTY TAX 07/01/10 BEGIN READ-08/29/2009 END READ-09/28/2009	632,074 645,515		54.82	0.00	
930-0042277-000	SUBTOTAL			54.82	0.00	54.82
	INVOICE TOTAL			54.82	0.00	54.82

INQUIRIESwww.QDSontheweb.com

For Customer Service inquiries, please call 1-888-204-0799

Notice of Bankruptcy filing should be mailed to One Deerwood, 10201 Centurion Pkwy N, Suite 100, Jacksonville, FL 32256

IMPORTANT INFORMATION

Your account is delinquent more than 91 days. Please contact us at the number listed above to remit payment. A late fee penalty may be assessed on your account.

Keep upper portion for your records

Please return this portion with your payments



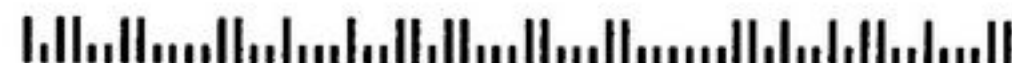
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MAKE CHECK PAYABLE TO:

FORT BEND COUNTY SHERIFF'S OFF
ACCOUNTS PAYABLE
1410 RANSOM RD
VENDOR # 222147842
RICHMOND, TX 77469

277
NNNN

KONICA MINOLTA
21146 NETWORK PLACE
CHICAGO, IL 60673-1211

00732556 01001600 98718700 00000054821