



Invoice Total	580.66
Due Date	05/08/2022

Customer No.	2000317572
Invoice No.	39838978
Invoice Date	04/18/2022

Customer Service inquiries, call 888-204-0799

**Important Information**

THIS INVOICE INCLUDES AMOUNTS DUE FOR PROPERTY TAXES RECENTLY ASSESSED FOR YOUR CONTRACT(S).

YOUR LEASE IS CURRENTLY IN RENEWAL AND YOUR LEASE PAYMENT WILL CONTINUE UNTIL YOU EXERCISE ONE OF YOUR END OF LEASE OPTIONS. PLEASE REFER TO YOUR LEASE FOR YOUR END OF LEASE OPTIONS AND OBLIGATIONS.

Invoice Detail				
Contract Number Asset Description	Itemized Charge(s)	Amount Due	Sales Tax	Total Due
036-0039568-000	<b>CURRENT CHARGES</b>			
RICOH COPIER	2021 Property Tax	109.55	0.00	109.55
S/N E175MC60490	PAYMENT DUE 05/08/2022	435.21	35.90	471.11
MP C4503				
25707 SOUTHWEST FWY				
ROSENBERG TX 77471				
SUBTOTAL		544.76	35.90	580.66
INVOICE TOTAL		544.76	35.90	580.66

Please return this portion with your payment



Do not send PAYMENTS to this address  
RETURN ADDRESS ONLY  
P.O. Box 550599  
Jacksonville, FL 32255-0599

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HITEC POWER PROTECTION INC  
ACCOUNTS PAYABLE  
25707 SOUTHWEST FWY  
ROSENBERG TX 77471

SEND PAYMENTS TO:

|||||  
RICOH USA, INC.  
21146 NETWORK PLACE  
CHICAGO IL 60673-1211

02000317 01003900 83897800 00000580664

For web access to your account, please go to [CustomerFinancing.com](http://CustomerFinancing.com) or call 888-204-0799 to use the Interactive Voice Response System, available 24 hours a day, seven days a week.

Use your customer number located on the upper right area of your invoice to log in and enjoy these benefits:

**CustomerFinancing.com (customer web portal)**

- See contract details such as start date, term and payment information
- Find answers to frequently asked questions
- Make online payments
- Submit inquiries to our Customer Care team
- View invoice and payment histories
- Download contract listings, invoices, payment, and asset details to a spreadsheet

**Interactive Voice Response System**

- Obtain answers to common questions, such as invoice dates, invoice amounts and payment history
- Make payments
- Request a copy of your contract, invoices, payment history and asset details
- Request a copy of our W-9

**Additional Useful Information**

**Previously Billed Items**

- If your invoice shows a previously billed item, this generally means we did not receive the payment prior to producing the next invoice. For confirmation, contact us.

**Insurance**

- For insurance inquiries, call the Insurance Service Center at 888-873-1917.

**Bankruptcy Notifications**

- If your business has filed a petition for protection, or has a petition filed against it, under the bankruptcy code, this invoice is not an attempt to collect a debt during bankruptcy proceedings. Notifications of bankruptcy filing should be directed to 10201 Centurion Pkwy N., Suite 100, Jacksonville, FL 32256, Attn: Bankruptcy Management.

**Name or Address Change or Transfer of Ownership**

- If your organization's name changes, please send us a copy of the amendment filed with the Secretary of State.
- To process an ownership change, contact us for a credit application, which is subject to our approval.
- Notify us of any address change through CustomerFinancing.com or in writing at PO Box 550599, Jacksonville, FL 32255-0599.

**Taxes**

- We invoice sales and use taxes based on the location of the assets when required by the taxing authority.
- If the financed equipment is in a state or local jurisdiction that requires sales tax to be paid up-front, we have paid this tax and increased your payment accordingly for reimbursement of these taxes.
- Taxing authorities may tax personal property and you agreed in your contract to pay for this expense. These taxes are: billed as received from taxing authorities; not prorated; and owed in full on the date assessed.
- To ensure you are taxed appropriately, please contact us regarding any changes to your asset locations.

**Late Fee**

- If payment is not received by the due date, a late fee may be billed on your next invoice.

**Supply Freight or Delivery Fee**

- This charge is for the shipping of supplies. The cost is allocated monthly over the life of the contract.

**Annual Escalations**

- If your contract permits an annual escalation of the periodic payment or overage rate, these may be adjusted annually to maintain increased costs of servicing. Typically, annual escalations are found in usage-based contracts.

**Interim Rent/Transitional Billing**

- This charge is for the use of equipment from date of its delivery until the date your contract commences (see your contract).

**Equipment Performance or Service Questions**

- Contact your service provider regarding performance questions, supplies, or to schedule a service call.








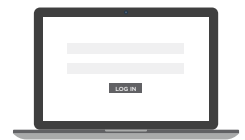
## Faster. Simpler. Yours.

Welcome to CustomerFinancing.com

Our customer service website, CustomerFinancing.com, simplifies the financing experience by putting more power in your hands. It provides smart, sleek financing features that keep you connected no matter where your business takes you.

### Key Features of CustomerFinancing.com

-  Make payments online.
-  Access contract details.
-  Get insight into the balances of your accounts.
-  Enjoy availability on any device, anytime, anywhere.
-  Submit inquiries for additional financial products.



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Get online today.**

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[CustomerFinancing.com](https://CustomerFinancing.com)

