

Requisition

Supplier: MOUNTAIN DEMOCRAT 0000003743
 1360 BROADWAY
 PLACERVILLE CA 95667
 United States

Phone: (530) 344-5028 **Fax:** (530) 344-5092
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001049623	Date: 04/09/2024
Page 1	
Requisition Name: EDC Visitors' Guide	
Requester Linda Santoro	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SANTOROL 09-APR-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ADVERTISEMENT	1	EA	3,000.00	3,000.00	04/26/2024

3,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,000.00

This is the full back page ad for the Mountain Democrat Visitors' Guide for El Dorado County.

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5890	12	FL.VI.SWPA	01040	00000	487Y	3,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Strong Work Force
 Project Grant: 487Y
 Program Director: Christopher Morris
 Program Goal: Program promotion

Approval Signature	Approval Signature	Approval Signature
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Mountain Democrat
 PO Box 1088
 Placerville, CA 95667
 (530) 622-1255

1 Billing Period		2 Advertiser/Client Name	
05/01/23-05/31/23		FOLSOM LAKE COLLEGE-ELD C	
23 Total Amount Due		*Unapplied Amount	3 Terms of Payment
3,000.00			DUE ON RECEIPT
21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days
3,000.00	0.00	0.00	0.00
4 Page Number	5 Billing Date	6 Billed Account Number	7 Advertiser/Client Number
2	05/31/23	7635	7635

Advertising Invoice and Statement

8 Billed Account Name and Address	9 Remittance Address
FOLSOM LAKE COLLEGE-ELD CTR GREGORY MCCORMAC 6699 CAMPUS DR PLACERVILLE, CA 95667	MOUNTAIN DEMOCRAT PO BOX 1088 PLACERVILLE, CA 95667

10 Date	11 Newspaper Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
05/12	FLA SP	PREVIOUS BALANCE 2023 VISITORS GUIDE	6x10.00 60.00	1 .000	3,000.00	0.00 3,000.00

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due
3,000.00	0.00	0.00	0.00		3,000.00

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This account is due and payable 30 days from date of invoice.
 Invoices past 30 days will be charged an interest rate of 1.5% per month. Annual rate is 18%.
 If this bill has to be turned over to a collection agency, delinquent customers will be charged a

24 Invoice Number	25 Advertiser Information			
119	1 Billing Period	6 Billed Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
	05/01/23-05/31/23	7635	7635	FOLSOM LAKE COLLEGE-ELD