

Los Rios Community College District

PURCHASE ORDER NO 0001117114

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000039985
WIZIX TECHNOLOGY GROUP INC
1143 N MARKET BLVD STE 7
SACRAMENTO CA 95834

Phone: (916) 913-6190
Fax: (916) 575-7596

email:

Date 08/12/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031689 SENEALM ROUILLERS	Location / Dept 04OPER COUNSLNG	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CONTRACT BASE CHARGE SAVIN 301SPF'S LOCATED IN THE COUNSELING DEPARTMENTS. SN'S: W915P601395, (EDC); W915P601394 (C13945, RCC); W915P601393 (C63846, FLC-1); W915P601396 (C63845, FLC-2); W916P500430 (C638844, FLC-2) - VALID 7/1/4 THRU 6/30/20	1.00 EA	1.00	1.00	05/31/2022

BASE RATE WAVED FOR 2022 FY

2- 1	CONTRACT OVERAGE CHARGES	1.00 EA	500.00	500.00	05/31/2022
OVERAGES: C63844, 0.0151; ALL OTHERS, 0.0162					

PERIOD 7/1/21 - 6/30/22

BILLED QUARTERLY

MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXCEPT PAPER AND STAPLES.

PY PO 0001112459

Sub Total Amount	501.00
Sales Tax Amount	0.00
Total PO Amount	501.00

BU Acct Fd Org Prog Sub Proj Amount BYear

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

PURCHASE ORDER NO 0001117114

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
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PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000039985
WIZIX TECHNOLOGY GROUP INC
1143 N MARKET BLVD STE 7
SACRAMENTO CA 95834

Phone: (916) 913-6190
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email:

Date 08/12/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031689 SENEALM ROUILLERS	Location / Dept 04OPER COUNSLNG	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 5600 12	FL.VS.SEAP 63100 00000 570A	501.00	2022			

0001031689CHAVEZA11-AUG-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: WIZIX TECHNOLOGY GROUP INC 0000039985
1143 N MARKET BLVD STE 7
SACRAMENTO CA 95834
United States

Phone: (916) 913-6190 **Fax:** (916) 575-7596
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001031689	08/02/2021	1
Requisition Name:		
YR22 MAINT Wizix Counseling		
Requester		
Molly Senecal		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: BARNES-K 02-AUG-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CONTRACT BASE CHARGE SAVIN 301SPF'S LOCATED IN THE COUNSELING DEPARTMENTS. SN'S: W915P601395, (EDC); W915P601394 (C13945, RCC); W915P601393 (C63846, FLC-1); W915P601396 (C63845, FLC-2); W916P500430 (C638844, FLC-2) - VALID 7/1/4 THRU 6/30/20	1	EA	1.00	1.00

BASE RATE WAVED FOR 2022 FY

2-1	CONTRACT OVERAGE CHARGES	1	EA	500.00	500.00
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OVERAGES: C63844, .0151; all others, .0162

501.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 501.00

BILLED QUARTERLY.
MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, PM, EMERGENCY REPAIRS, CONSUMABLES EXCEPT PAPER AND STAPLES.
PERIOD 7/1/21 - 6/30/22
PY PO 0001112459

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	12	FL.VS.SEAP	63100	00000	570A	501.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
Project Grant: 570A
Program Director: Molly Senecal
Program Goal: Student Equity

Approval Signature

Approval Signature

Approval Signature

Barnes-Liguori, Kathy

From: Jen Johnson <jen.johnson@wizixtech.com>
Sent: Friday, July 16, 2021 2:50 PM
To: Barnes-Liguori, Kathy
Subject: RE: Meter Request | Folsom Lake College

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk", and then select "Block Sender".**

Hi Kathy,

Here are the rates for each machine for the new year. We will continue billing for usage only on the machines.

ID #	Serial	Model	Monthly Covered Pages	Usage Rate
C63844	W916P500430	MP301SPF	Usage Only	.0151
C63846	W915P601393	MP301SPF	Usage Only	.0162
C13945	W915P601394	MP301SPF	Usage Only	.0162
C13955	W915P601395	MP301SPF	Usage Only	.0162
C63845	W915P601396	MP301SPF	Usage Only	.0162
Base Amount		0 – Usage Only	7/1/2021 - 6/30/2022	

Please let me know if you have any questions.

Have a great day,

Jen Johnson

Contract Administrator

OFFICE (916) 913-6190 ext. 239

EMAIL Jen.johnson@wizixtech.com

FAX (916) 771-0984

<https://wizixtech.com/>
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From: Barnes-Liguori, Kathy <BarnesK@flc.losrios.edu>
Sent: Wednesday, July 14, 2021 1:20 PM
To: Jen Johnson <jen.johnson@wizixtech.com>
Subject: RE: Meter Request | Folsom Lake College

Hi Jen. I cannot find any evidence that I requested or received updated contract info for 7/1/2021 – 6/30/22. Did we exchange information?
Either way, can I please have a copy of the contract information so I can submit the requisition that I should have submitted months ago?
Thanks,

Kathy Barnes Liguori | Printing Services Department
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
(916) 608-6650 | barnesk@flc.losrios.edu
flc-printing@flc.losrios.edu | [Online Submission](#)

From: Jen Johnson <jen.johnson@wizixtech.com>
Sent: Monday, July 12, 2021 1:17 PM
To: Barnes-Liguori, Kathy <BarnesK@flc.losrios.edu>
Subject: RE: Meter Request | Folsom Lake College

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Thank you.

Jen Johnson

Contract Administrator

OFFICE (916) 913-6190 ext. 239

EMAIL Jen.johnson@wizixtech.com

FAX (916) 771-0984

<https://wizixtech.com/>"

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relative:text;mso-width-percent:0;mso-
height-percent:0;mso-width-
relative:margin;mso-height-
relative:margin' o:button="t">



2014 Taylor Road, Roseville CA 95678

From: Barnes-Liguori, Kathy <BarnesK@flc.losrios.edu>
Sent: Monday, July 12, 2021 12:42 PM
To: Jen Johnson <jen.johnson@wizixtech.com>
Subject: Re: Meter Request | Folsom Lake College

One more below.

Kathy Barnes Liguori | Printing Services Department

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

(916) 608-6650 | barnesk@flc.losrios.edu

flc-printing@flc.losrios.edu | [Online Submission](#)

From: Jen Johnson <jen.johnson@wizixtech.com>
Sent: Tuesday, July 6, 2021 3:15 PM
To: FLC-Printing <flc-printing@flc.losrios.edu>
Subject: RE: Meter Request | Folsom Lake College

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk", and then select "Block Sender".**

Ok, thank you!



Jen Johnson
Contract Administrator
OFFICE (916) 913-6190 ext. 239
EMAIL Jen.johnson@wizixtech.com
FAX (916) 771-0984



2014 Taylor Road, Roseville CA 95678

From: FLC-Printing <flc-printing@flc.losrios.edu>
Sent: Tuesday, July 6, 2021 2:13 PM

To: Jen Johnson <jen.johnson@wizixtech.com>

Cc: FLC-Printing <flc-printing@flc.losrios.edu>

Subject: RE: Meter Request | Folsom Lake College

See below. I will need to get back to you on the Placerville and Rancho Cordova machines. I am guessing they are turned off so I can't remote into them.

Kathy Barnes Liguori | Printing Services Department

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

(916) 608-6650 | barnesk@flc.losrios.edu

flc-printing@flc.losrios.edu | [Online Submission](#)

From: Jen Johnson <jen.johnson@wizixtech.com>

Sent: Thursday, July 1, 2021 4:21 PM

To: FLC-Printing <flc-printing@flc.losrios.edu>

Subject: Meter Request | Folsom Lake College

Importance: High

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk", and then select "Block Sender".**

METER REQUEST

Hi Kathy, Can you confirm that these machines are still not being used?

Please provide the meter readings for the following machines (s);

Folsom Lake College / Printing Dept. - 10 College Parkway Folsom CA 95630

Equipment/ Serial	Make/ Model	Due Date	Meter	Last Reading	Current Reading
C63845 W915P601396	Savin MP301SPF	6/30/2021	*B\W	99,321 5/31/2021	99321
Location Remarks: JW to f/w w/customer					
C63846 W915P601393	Savin MP301SPF	6/30/2021	*B\W	175,507 5/31/2021	175577
Location Remarks: *JW to f/w w/customer					

Los Rios Community College / Folsom Lake College - 10259 Folsom Blvd Rancho Cordova Ca 95670

Equipment/ Serial	Make/ Model	Due Date	Meter	Last Reading	Current Reading
C13945 W915P601394	Savin MP301SPF	6/30/2021	*B\W	45,787 5/31/2021	45,787

Los Rios Community College District / Folsom Lake College - 6699 Campus Dr Placerville Ca 94557

Equipment/ Serial	Make/ Model	Due Date	Meter	Last Reading	Current Reading
C13955 W915P601395	Savin MP301SPF	6/30/2021	*B\W	10,420 5/31/2021	

Los Rios Community College District / Folsom Lake College - 10 College Parkway Folsom CA 95630

Equipment/ Serial	Make/ Model	Due Date	Meter	Last Reading	Current Reading
C63844 W916P500430	Savin MP301SPF	6/30/2021	*B\W	77,387 5/31/2021	77390

REPLY TO THIS EMAIL WITH YOUR METER READINGS – THANK YOU!

Thank you,

Jen Johnson

Contract Administrator

OFFICE (916) 913-6190 ext. 239

EMAIL Jen.johnson@wizixtech.com

FAX (916) 771-0984

<https://wizixtech.com/>

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<https://www.enxmag.com/twii/the-v>

[imaging-twii/editors-blog/2019/10/enx-magazine-announces-2019-list-of-elite-dealer-award-recipients/?fbclid=IwAR2s6Y5OljN-zzc_J9aXA9JZ3p_YXDDN3inmFUHCRyKjT7iltzV](https://www.enxmag.com/twii/the-v-imaging-twii/editors-blog/2019/10/enx-magazine-announces-2019-list-of-elite-dealer-award-recipients/?fbclid=IwAR2s6Y5OljN-zzc_J9aXA9JZ3p_YXDDN3inmFUHCRyKjT7iltzV)

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2014 Taylor Road, Roseville CA 95678



2014 Taylor Road, Roseville, CA 95678
Local Phone: 916-913-6190
Phone: 888-977-4220
Fax: 916-575-7596

CONTRACT INVOICE

Invoice Number: 229789
Invoice Date: 8/27/2021
Account Number: LR06
Balance Due: \$7.97

Bill To: Los Rios Community College District / Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

Customer: Los Rios Community College District / Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LR06	30 Days	9/26/2021	\$7.97	\$7.97
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
14575-02	Kathy Liguori 916 608-6650	\$7.59	1117114	7/1/2015	
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 7/1/2021 to 7/31/2021 overage period	\$7.59 **
	<hr/>
*Sum of equipment base charges **See overage details below	\$7.59

Detail:

Equipment included under this contract

Savin/MP301SPF

Number		Serial Number		Base Charge	Location				
C13945		W915P601394		\$0.00	Los Rios Community College / Folsom Lake College 10259 Folsom Blvd Rancho Cordova, Ca 95670				
Meter Type		Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W		LosRiosCommClgC	45,787	45,787	0	0	0	0.016200	\$0.00
									\$0.00
Number		Serial Number		Base Charge	Location				
C13955		W915P601395		\$0.00	Los Rios Community College District / Folsom Lake College 6699 Campus Dr Placerville, Ca 94557				
Meter Type		Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W		LosRiosCommClgC	10,420	10,420 *	0	0	0	0.016200	\$0.00
		* Estimated meter reading							\$0.00
Number		Serial Number		Base Charge	Location				
C63844		W916P500430		\$0.00	Los Rios Community College District / Folsom Lake College 10 College Parkway Folsom, CA 95630				
Meter Type		Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W		LosRiosCommClgC	77,390	77,455	65	0	65	0.015100	\$0.98
									\$0.98



2014 Taylor Road, Roseville, CA 95678
 Local Phone: 916-913-6190
 Phone: 888-977-4220
 Fax: 916-575-7596

CONTRACT INVOICE

Invoice Number: 229789
Invoice Date: 8/27/2021
Account Number: LR06
Balance Due: \$7.97

Bill To: Los Rios Community College District / Folsom Lake
 College
 1919 Spanos Court
 Sacramento, CA 95825

Customer: Los Rios Community College District / Folsom Lake
 College
 1919 Spanos Court
 Sacramento, CA 95825

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LR06	30 Days	9/26/2021	\$7.97	\$7.97
Invoice Remarks				

Number	Serial Number	Base Charge	Location					
C63845	W915P601396	\$0.00	Folsom Lake College / Printing Dept. 10 College Parkway Folsom, CA 95630					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	99,321	99,501	180	0	180	0.016200	\$2.92
								\$2.92

Number	Serial Number	Base Charge	Location					
C63846	W915P601393	\$0.00	Folsom Lake College / Printing Dept. 10 College Parkway Folsom, CA 95630					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	175,577	175,805	228	0	228	0.016200	\$3.69
								\$3.69

Remit payment to:
 2014 Taylor Road
 Roseville, CA 95678

Overdue accounts will be charged a late payment
 fee of 5% per month or to the extent of the law.

Invoice SubTotal	\$7.59
Tax:	\$0.38
Invoice Total	\$7.97
Balance Due:	\$7.97



2014 Taylor Road, Roseville, CA 95678
Local Phone: 916-913-6190
Phone: 888-977-4220
Fax: 916-575-7596

CONTRACT INVOICE

Invoice Number: 232848
Invoice Date: 9/15/2021
Account Number: LR06
Balance Due: \$13.07

Bill To: Los Rios Community College District / Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

Customer: Los Rios Community College District / Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LR06	30 Days	10/15/2021	\$13.07	\$13.07
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
14575-02	Kathy Liguori 916 608-6650	\$12.44	1117114	7/1/2015	
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 8/1/2021 to 8/31/2021 overage period	\$12.44 **
	<hr/>
*Sum of equipment base charges **See overage details below	\$12.44

Detail:

Equipment included under this contract

Savin/MP301SPF

Number		Serial Number		Base Charge	Location				
C13945		W915P601394		\$0.00	Los Rios Community College / Folsom Lake College 10259 Folsom Blvd Rancho Cordova, Ca 95670				
Meter Type		Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W		LosRiosCommClgC	45,787	45,787	0	0	0	0.016200	\$0.00
									\$0.00
Number		Serial Number		Base Charge	Location				
C13955		W915P601395		\$0.00	Los Rios Community College District / Folsom Lake College 6699 Campus Dr Placerville, Ca 94557				
Meter Type		Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W		LosRiosCommClgC	10,420 *	10,420	0	0	0	0.016200	\$0.00
									\$0.00
Number		Serial Number		Base Charge	Location				
C63844		W916P500430		\$0.00	Los Rios Community College District / Folsom Lake College 10 College Parkway Folsom, CA 95630				
Meter Type		Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W		LosRiosCommClgC	77,455	77,619 *	164	0	164	0.015100	\$2.48
									\$2.48



2014 Taylor Road, Roseville, CA 95678
 Local Phone: 916-913-6190
 Phone: 888-977-4220
 Fax: 916-575-7596

CONTRACT INVOICE

Invoice Number: 232848
Invoice Date: 9/15/2021
Account Number: LR06
Balance Due: \$13.07

Bill To: Los Rios Community College District / Folsom Lake
 College
 1919 Spanos Court
 Sacramento, CA 95825

Customer: Los Rios Community College District / Folsom Lake
 College
 1919 Spanos Court
 Sacramento, CA 95825

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LR06	30 Days	10/15/2021	\$13.07	\$13.07
Invoice Remarks				

Number	Serial Number	Base Charge		Location				
C63845	W915P601396	\$0.00		Folsom Lake College / Printing Dept. 10 College Parkway Folsom, CA 95630				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	99,501	99,616 *	115	0	115	0.016200	\$1.86
* Estimated meter reading								\$1.86

Number	Serial Number	Base Charge		Location				
C63846	W915P601393	\$0.00		Folsom Lake College / Printing Dept. 10 College Parkway Folsom, CA 95630				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	175,805	176,305 *	500	0	500	0.016200	\$8.10
* Estimated meter reading								\$8.10

Remit payment to:
 2014 Taylor Road
 Roseville, CA 95678

Overdue accounts will be charged a late payment
 fee of 5% per month or to the extent of the law.

Invoice SubTotal	\$12.44
Tax:	\$0.63
Invoice Total	\$13.07
Balance Due:	\$13.07



2014 Taylor Road, Roseville, CA 95678
Local Phone: 916-913-6190
Phone: 888-977-4220
Fax: 916-575-7596

CONTRACT INVOICE

Invoice Number: 237823
Invoice Date: 10/14/2021
Account Number: LR06
Balance Due: \$22.90

Bill To: Los Rios Community College District / Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

Customer: Los Rios Community College District / Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LR06	30 Days	11/13/2021	\$22.90	\$22.90
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
14575-02	Kathy Liguori 916 608-6650	\$21.80	1117114	7/1/2015	
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 9/1/2021 to 9/30/2021 overage period	\$21.80 **
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*Sum of equipment base charges **See overage details below	\$21.80

Detail:

Equipment included under this contract

Savin/MP301SPF

Number	Serial Number	Base Charge		Location				
C13945	W915P601394	\$0.00		Los Rios Community College / Folsom Lake College 10259 Folsom Blvd Rancho Cordova, Ca 95670				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	45,787	45,809	22	0	22	0.016200	\$0.36
								\$0.36
Number	Serial Number	Base Charge		Location				
C13955	W915P601395	\$0.00		Los Rios Community College District / Folsom Lake College 6699 Campus Dr Placerville, Ca 94557				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	10,420	10,420	0	0	0	0.016200	\$0.00
								\$0.00
Number	Serial Number	Base Charge		Location				
C63844	W916P500430	\$0.00		Los Rios Community College District / Folsom Lake College 10 College Parkway Folsom, CA 95630				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	77,619 *	77,923	304	0	304	0.015100	\$4.59
* Estimated meter reading								\$4.59

* Estimated meter reading



2014 Taylor Road, Roseville, CA 95678
 Local Phone: 916-913-6190
 Phone: 888-977-4220
 Fax: 916-575-7596

CONTRACT INVOICE

Invoice Number: 237823
Invoice Date: 10/14/2021
Account Number: LR06
Balance Due: \$22.90

Bill To: Los Rios Community College District / Folsom Lake
 College
 1919 Spanos Court
 Sacramento, CA 95825

Customer: Los Rios Community College District / Folsom Lake
 College
 1919 Spanos Court
 Sacramento, CA 95825

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LR06	30 Days	11/13/2021	\$22.90	\$22.90
Invoice Remarks				

Number	Serial Number	Base Charge		Location				
C63845	W915P601396	\$0.00		Folsom Lake College / Printing Dept. 10 College Parkway Folsom, CA 95630				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	99,616 *	99,951	335	0	335	0.016200	\$5.43
* Estimated meter reading								\$5.43

Number	Serial Number	Base Charge		Location				
C63846	W915P601393	\$0.00		Folsom Lake College / Printing Dept. 10 College Parkway Folsom, CA 95630				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	176,305 *	177,010	705	0	705	0.016200	\$11.42
* Estimated meter reading								\$11.42

Remit payment to:
 2014 Taylor Road
 Roseville, CA 95678

Overdue accounts will be charged a late payment
 fee of 5% per month or to the extent of the law.

Invoice SubTotal	\$21.80
Tax:	\$1.10
Invoice Total	\$22.90
Balance Due:	\$22.90



2014 Taylor Road, Roseville, CA 95678
Local Phone: 916-913-6190
Phone: 888-977-4220
Fax: 916-575-7596

CONTRACT INVOICE

Invoice Number: 248066
Invoice Date: 12/15/2021
Account Number: LR06
Balance Due: \$11.85

Bill To: Los Rios Community College District / Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

Customer: Los Rios Community College District / Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LR06	30 Days	1/14/2022	\$11.85	\$11.85
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
14575-02	Kathy Liguori 916 608-6650	\$11.28	1117114	7/1/2015	
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 11/1/2021 to 11/30/2021 overage period	\$11.28 **
	<hr/>
*Sum of equipment base charges **See overage details below	\$11.28

Detail:

Equipment included under this contract

Savin/MP301SPF

Number	Serial Number	Base Charge		Location				
C13945	W915P601394	\$0.00		Los Rios Community College / Folsom Lake College 10259 Folsom Blvd Rancho Cordova, Ca 95670				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	45,819	45,822 *	3	0	3	0.016200	\$0.05
* Estimated meter reading								\$0.05
Number	Serial Number	Base Charge		Location				
C13955	W915P601395	\$0.00		Los Rios Community College District / Folsom Lake College 6699 Campus Dr Placerville, Ca 94557				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	10,420	10,428	8	0	8	0.016200	\$0.13
								\$0.13
Number	Serial Number	Base Charge		Location				
C63844	W916P500430	\$0.00		Los Rios Community College District / Folsom Lake College 10 College Parkway Folsom, CA 95630				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	77,998	78,030	32	0	32	0.015100	\$0.48
								\$0.48



2014 Taylor Road, Roseville, CA 95678
 Local Phone: 916-913-6190
 Phone: 888-977-4220
 Fax: 916-575-7596

CONTRACT INVOICE

Invoice Number: 248066
Invoice Date: 12/15/2021
Account Number: LR06
Balance Due: \$11.85

Bill To: Los Rios Community College District / Folsom Lake
 College
 1919 Spanos Court
 Sacramento, CA 95825

Customer: Los Rios Community College District / Folsom Lake
 College
 1919 Spanos Court
 Sacramento, CA 95825

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LR06	30 Days	1/14/2022	\$11.85	\$11.85
Invoice Remarks				

Number	Serial Number	Base Charge	Location					
C63845	W915P601396	\$0.00	Folsom Lake College / Printing Dept. 10 College Parkway Folsom, CA 95630					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	100,277	100,473	196	0	196	0.016200	\$3.18
								\$3.18

Number	Serial Number	Base Charge	Location					
C63846	W915P601393	\$0.00	Folsom Lake College / Printing Dept. 10 College Parkway Folsom, CA 95630					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	177,837	178,296	459	0	459	0.016200	\$7.44
								\$7.44

Remit payment to:
 2014 Taylor Road
 Roseville, CA 95678

Overdue accounts will be charged a late payment
 fee of 5% per month or to the extent of the law.

Invoice SubTotal	\$11.28
Tax:	\$0.57
Invoice Total	\$11.85
Balance Due:	\$11.85



2014 Taylor Road, Roseville, CA 95678
Local Phone: 916-913-6190
Phone: 888-977-4220
Fax: 916-575-7596

CONTRACT INVOICE

Invoice Number: 252227
Invoice Date: 1/12/2022
Account Number: LR06
Balance Due: \$8.91

Bill To: Los Rios Community College District / Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

Customer: Los Rios Community College District / Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LR06	30 Days	2/11/2022	\$8.91	\$8.91
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
14575-02	Kathy Liguori 916 608-6650	\$8.48	1117114	7/1/2015	
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 12/1/2021 to 12/31/2021 overage period	\$8.48 **
	<hr/>
*Sum of equipment base charges **See overage details below	\$8.48

Detail:

Equipment included under this contract

Savin/MP301SPF

Number	Serial Number	Base Charge		Location				
C13945	W915P601394	\$0.00		Los Rios Community College / Folsom Lake College 10259 Folsom Blvd Rancho Cordova, Ca 95670				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	45,822 *	45,823	1	0	1	0.016200	\$0.02
* Estimated meter reading								\$0.02
Number	Serial Number	Base Charge		Location				
C13955	W915P601395	\$0.00		Los Rios Community College District / Folsom Lake College 6699 Campus Dr Placerville, Ca 94557				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	10,428	10,430	2	0	2	0.016200	\$0.03
								\$0.03
Number	Serial Number	Base Charge		Location				
C63844	W916P500430	\$0.00		Los Rios Community College District / Folsom Lake College 10 College Parkway Folsom, CA 95630				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	78,030	78,101	71	0	71	0.015100	\$1.07
								\$1.07



2014 Taylor Road, Roseville, CA 95678
 Local Phone: 916-913-6190
 Phone: 888-977-4220
 Fax: 916-575-7596

CONTRACT INVOICE

Invoice Number: 252227
Invoice Date: 1/12/2022
Account Number: LR06
Balance Due: \$8.91

Bill To: Los Rios Community College District / Folsom Lake
 College
 1919 Spanos Court
 Sacramento, CA 95825

Customer: Los Rios Community College District / Folsom Lake
 College
 1919 Spanos Court
 Sacramento, CA 95825

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LR06	30 Days	2/11/2022	\$8.91	\$8.91
Invoice Remarks				

Number	Serial Number	Base Charge	Location					
C63845	W915P601396	\$0.00	Folsom Lake College / Printing Dept. 10 College Parkway Folsom, CA 95630					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	100,473	100,618	145	0	145	0.016200	\$2.35
								\$2.35

Number	Serial Number	Base Charge	Location					
C63846	W915P601393	\$0.00	Folsom Lake College / Printing Dept. 10 College Parkway Folsom, CA 95630					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	178,296	178,605	309	0	309	0.016200	\$5.01
								\$5.01

Remit payment to:
 2014 Taylor Road
 Roseville, CA 95678

Overdue accounts will be charged a late payment
 fee of 5% per month or to the extent of the law.

Invoice SubTotal	\$8.48
Tax:	\$0.43
Invoice Total	\$8.91
Balance Due:	\$8.91



2014 Taylor Road, Roseville, CA 95678
Local Phone: 916-913-6190
Phone: 888-977-4220
Fax: 916-575-7596

CONTRACT INVOICE

Invoice Number: 256478
Invoice Date: 2/4/2022
Account Number: LR06
Balance Due: \$0.00

Bill To: Los Rios Community College District / Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

Customer: Los Rios Community College District / Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LR06	30 Days	3/6/2022	\$0.08	\$0.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
14575-02	Kathy Liguori 916 608-6650	\$0.08	1117114	7/1/2015	
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 1/1/2022 to 1/31/2022 overage period	\$0.08 **
*Sum of equipment base charges **See overage details below	<u>\$0.08</u>

Detail:

Equipment included under this contract

Savin/MP301SPF

Number		Serial Number		Base Charge	Location				
C13945		W915P601394		\$0.00	Los Rios Community College / Folsom Lake College 10259 Folsom Blvd Rancho Cordova, Ca 95670				
Meter Type		Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W		LosRiosCommClgC	45,823	45,825	2	0	2	0.016200	\$0.03
									\$0.03
Number		Serial Number		Base Charge	Location				
C13955		W915P601395		\$0.00	Los Rios Community College District / Folsom Lake College 6699 Campus Dr Placerville, Ca 94557				
Meter Type		Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W		LosRiosCommClgC	10,430	10,430	0	0	0	0.016200	\$0.00
									\$0.00
Number		Serial Number		Base Charge	Location				
C63844		W916P500430		\$0.00	Los Rios Community College District / Folsom Lake College 10 College Parkway Folsom, CA 95630				
Meter Type		Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W		LosRiosCommClgC	78,101	78,104	3	0	3	0.015100	\$0.05
									\$0.05



2014 Taylor Road, Roseville, CA 95678
 Local Phone: 916-913-6190
 Phone: 888-977-4220
 Fax: 916-575-7596

CONTRACT INVOICE

Invoice Number: 256478
Invoice Date: 2/4/2022
Account Number: LR06
Balance Due: \$0.00

Bill To: Los Rios Community College District / Folsom Lake
 College
 1919 Spanos Court
 Sacramento, CA 95825

Customer: Los Rios Community College District / Folsom Lake
 College
 1919 Spanos Court
 Sacramento, CA 95825

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LR06	30 Days	3/6/2022	\$0.08	\$0.00
Invoice Remarks				

Number	Serial Number	Base Charge	Location					
C63845	W915P601396	\$0.00	Folsom Lake College / Printing Dept. 10 College Parkway Folsom, CA 95630					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	100,618	100,618	0	0	0	0.016200	\$0.00
								\$0.00

Number	Serial Number	Base Charge	Location					
C63846	W915P601393	\$0.00	Folsom Lake College / Printing Dept. 10 College Parkway Folsom, CA 95630					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	178,605	178,605	0	0	0	0.016200	\$0.00
								\$0.00

Remit payment to:
 2014 Taylor Road
 Roseville, CA 95678

Overdue accounts will be charged a late payment
 fee of 5% per month or to the extent of the law.

Invoice SubTotal	\$0.08
Tax:	\$0.00
Invoice Total	\$0.08
Balance Due:	\$0.00



2014 Taylor Road, Roseville, CA 95678
Local Phone: 916-913-6190
Phone: 888-977-4220
Fax: 916-575-7596

CONTRACT INVOICE

Invoice Number: 266215
Invoice Date: 4/1/2022
Account Number: LR06
Balance Due: \$0.00

Bill To: Los Rios Community College District / Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

Customer: Los Rios Community College District / Folsom Lake College
1919 Spanos Court
Sacramento, CA 95825

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LR06	30 Days	5/1/2022	\$4.36	\$0.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
14575-02	Kathy Liguori 916 608-6650	\$4.15	1117114	7/1/2015	
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 3/1/2022 to 3/31/2022 overage period	\$4.15 **
	<hr/>
*Sum of equipment base charges **See overage details below	\$4.15

Detail:

Equipment included under this contract

Savin/MP301SPF

Number		Serial Number		Base Charge	Location				
C13945		W915P601394		\$0.00	Los Rios Community College / Folsom Lake College 10259 Folsom Blvd Rancho Cordova, Ca 95670				
Meter Type		Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W		LosRiosCommClgC	45,853	45,853	0	0	0	0.016200	\$0.00
									\$0.00
Number		Serial Number		Base Charge	Location				
C13955		W915P601395		\$0.00	Los Rios Community College District / Folsom Lake College 6699 Campus Dr Placerville, Ca 94557				
Meter Type		Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W		LosRiosCommClgC	10,449	10,449	0	0	0	0.016200	\$0.00
									\$0.00
Number		Serial Number		Base Charge	Location				
C63844		W916P500430		\$0.00	Los Rios Community College District / Folsom Lake College 10 College Parkway Folsom, CA 95630				
Meter Type		Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W		LosRiosCommClgC	78,423	78,542	119	0	119	0.015100	\$1.80
									\$1.80



2014 Taylor Road, Roseville, CA 95678
 Local Phone: 916-913-6190
 Phone: 888-977-4220
 Fax: 916-575-7596

CONTRACT INVOICE

Invoice Number: 266215
Invoice Date: 4/1/2022
Account Number: LR06
Balance Due: \$0.00

Bill To: Los Rios Community College District / Folsom Lake
 College
 1919 Spanos Court
 Sacramento, CA 95825

Customer: Los Rios Community College District / Folsom Lake
 College
 1919 Spanos Court
 Sacramento, CA 95825

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LR06	30 Days	5/1/2022	\$4.36	\$0.00
Invoice Remarks				

Number	Serial Number	Base Charge		Location				
C63845	W915P601396	\$0.00		Folsom Lake College / Printing Dept. 10 College Parkway Folsom, CA 95630				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	100,878	100,976	98	0	98	0.016200	\$1.59
								\$1.59

Number	Serial Number	Base Charge		Location				
C63846	W915P601393	\$0.00		Folsom Lake College / Printing Dept. 10 College Parkway Folsom, CA 95630				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	LosRiosCommClgC	178,732	178,779	47	0	47	0.016200	\$0.76
								\$0.76

Remit payment to:
 2014 Taylor Road
 Roseville, CA 95678

Overdue accounts will be charged a late payment
 fee of 5% per month or to the extent of the law.

Invoice SubTotal	\$4.15
Tax:	\$0.21
Invoice Total	\$4.36
Balance Due:	\$0.00