



CANON FINANCIAL SERVICES, INC.
14904 Collections Center Drive
Chicago, IL 60693-0149

INVOICE

Address Service Requested

Remittance Section

Invoice Number 29820130
Invoice Date 01/12/2023
Payment Terms 1 Months
Total Due \$319.06

Amount Paid \$ _____

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE
FRAZIER PARK PUBLIC UTILITY DI
PO BOX 1525
FRAZIER PARK CA 93225-1525

CANON FINANCIAL SERVICES, INC.
14904 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693-0149



00298201305 0000031906 001

Keep lower portion for your records - Please return upper portion with your payment.



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Important Messages

Thank you for choosing Canon!

Customer Service hours are Monday to Friday, 8:30am to 5:00 pm, Eastern Time.

Contact us by phone: 800-220-9510 or by fax: 856-505-5399

or by email: governmentaccounts@cfs.canon.com

Itemized Charge Detail and Equipment Schedule

Schedule Number: 0701838-003

Contract Number: 7-15-70-23

Legacy Schedule Number:001-0701838-003

PO #:

Term: 60

Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
02/01/2023	BW Meter Usage	12/01/2022 - 12/31/2022	20.07	1.46	21.53
02/01/2023	CL Meter Usage	12/01/2022 - 12/31/2022	25.27	1.83	27.10
02/01/2023	Contract Charge	01/01/2023 - 01/31/2023	252.15	18.28	270.43

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C3525I

SN: WSE08351

Installation Date: 01/30/2018

Quantity: 1

Asset Location Name: JONNIE ALLISON

Asset Location: 4020 PARK DR
FRAZIER PARK, CA 93225

Tax Rate: 7.250000%

Asset Description: Color Copier

Model: imageRUNNER ADVANCE C250IF

SN: QNR06045

Installation Date: 01/30/2018

Quantity: 1

Asset Location Name: JONNIE ALLISON

Asset Location: 4020 PARK DR
FRAZIER PARK, CA 93225

Tax Rate: 0.000%

Total Due: \$319.06

Customer Service hours are M-F 8:30 am to 5:00 pm, Eastern Time
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Copy Usage Detail

Contract Number/Meter Type CPI Contract Number/CPI Schedule Number Model Number/Serial Number Reference 1 Reference 2	Period Start Date	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
0701838-003/BW Meter Usage 54979/1 imageRUNNER ADVANCE C3525I/WSE08351	12/01/2022	12/31/2022	195,404	202,726		AGGREGATE:1	
0701838-003/BW Meter Usage 54979/1 imageRUNNER ADVANCE C250IF/QNR06045	12/01/2022	12/31/2022	26,101	26,507		AGGREGATE:1	
0701838-003/CLR Meter Usage 54979/2 imageRUNNER ADVANCE C3525I/WSE08351	12/01/2022	12/31/2022	37,423	37,919		AGGREGATE:2	
0701838-003/CLR Meter Usage 54979/2 imageRUNNER ADVANCE C250IF/QNR06045	12/01/2022	12/31/2022	16,400	16,464		AGGREGATE:2	

Aggregate Usage Detail

Aggregate CPC Code/Meter Type	Period End Date	Starting Reading	Ending Reading	Allow Copies	Billable @ Copy Charge	Copy Overage Charge
54979/1/BW Meter Usage	12/31/2022	221,505	229,233	5,835	1893@0.0106	20.07
54979/2/CLR Meter Usage	12/31/2022	53,823	54,383	236	324@0.078	25.27



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