

PERRYPROTECH

History • Technology • Innovation

545 W Market St Lima, OH 45801 (800)589-7360

CONTRACT INVOICE

Invoice Number: INV223976
Invoice Date: 8/20/2021
Account Number: LO03
Balance Due: \$272.20

*OK to
PAY 8/23/21
Julie Easterday*

Bill To: Owens Community College
 LEGAL - Owens Community College
 3200 Bright Rd
 Findlay, OH 45840-5420
 US

Customer: Owens Community College
 30355 Oregon Rd
 Perrysburg, OH 43551

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
LO03	Net30	9/19/2021	\$272.20	\$272.20	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
13233-01		\$272.20		6/19/2019	
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 7/19/2021 to 8/18/2021 overage period	\$272.20 **
	\$272.20

**See overage details below

Detail:

Equipment included under this contract

Konica/BIZHUB227

Number	Serial Number	Base Adj.	Location						
I6167	A7AK011009530	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Student Services						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	73,883	74,561		678	0**	678	0.018800	\$12.75**
									** Allocated amount from meter group
									\$12.75

Number	Serial Number	Base Adj.	Location						
I6168	A7AK011009594	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Adjunct Office - Rm 128						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	136,971	137,328		357	0**	357	0.018800	\$6.71**
									** Allocated amount from meter group
									\$6.71

Konica/BIZHUB4020

Number	Serial Number	Base Adj.	Location						
I6103	A6WD011006578	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Rm 46 Science Lrning Ctr						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	10,223	10,755		532	0**	532	0.018800	\$10.00**
									** Allocated amount from meter group
									\$10.00

PERRYPROTECH

History • Technology • Innovation

545 W Market St Lima, OH 45801 (800)589-7360

CONTRACT INVOICE

Invoice Number: INV223976
Invoice Date: 8/20/2021
Account Number: LO03
Balance Due: \$272.20

Bill To: Owens Community College
 LEGAL - Owens Community College
 3200 Bright Rd
 Findlay, OH 45840-5420
 US

Customer: Owens Community College
 30355 Oregon Rd
 Perrysburg, OH 43551

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LO03	Net30	9/19/2021	\$272.20	\$272.20

Invoice Remarks

Number	Serial Number	Base Adj.	Location
I6104	A6WD011006414	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Public Safety - Administration Office
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>
B\W	BLK-12335	50,872	51,877
			Credits
			Total
			Covered
			Billable
			Rate
			Overage
			\$18.89**
			\$18.89

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
I6105	A6WD011006464	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Public Safety Building
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>
B\W	BLK-12335	4,172	4,354
			Credits
			Total
			Covered
			Billable
			Rate
			Overage
			\$3.42**
			\$3.42

** Allocated amount from meter group

Konica/BIZHUB4050

Number	Serial Number	Base Adj.	Location
I6224	A6VF011022627	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 TESTING CENTER
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>
B\W	BLK-12335	24,224	25,046
			Credits
			Total
			Covered
			Billable
			Rate
			Overage
			\$15.45**
			\$15.45

** Allocated amount from meter group

Konica/BIZHUB458

Number	Serial Number	Base Adj.	Location
I6166	A9HH011003544	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Faculty Hallway
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>
B\W	BLK-12335	447,599	447,977
			Credits
			Total
			Covered
			Billable
			Rate
			Overage
			\$7.11**
			\$7.11

** Allocated amount from meter group

Konica/BIZHUBC258



History • Technology • Innovation

545 W Market St Lima, OH 45801 (800)589-7360

CONTRACT INVOICE

Invoice Number: INV223976
Invoice Date: 8/20/2021
Account Number: L003
Balance Due: \$272.20

Bill To: Owens Community College
 LEGAL - Owens Community College
 3200 Bright Rd
 Findlay, OH 45840-5420
 US

Customer: Owens Community College
 30355 Oregon Rd
 Perrysburg, OH 43551

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L003	Net30	9/19/2021	\$272.20	\$272.20
Invoice Remarks				

Number	Serial Number	Base Adj.	Location							
K1577	A7R0017018839	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Day Care							
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	BLK-12335	26,884	27,730		846	0**	846	0.018800	\$15.90**	
Color	COL-12336	35,452	36,642		1,190	0**	1,190	0.039000	\$46.41**	
** Allocated amount from meter group									\$62.31	

Konica/BIZHUBC360

Number	Serial Number	Base Adj.	Location							
B7543	A0ED011017711	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Library							
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	BLK-12335	57,885	58,127		242	0**	242	0.018800	\$4.55**	
Color	COL-12336	107,766	107,776		10	0**	10	0.039000	\$0.39**	
** Allocated amount from meter group									\$4.94	

Konica/BIZHUBC558

Number	Serial Number	Base Adj.	Location							
I6169	A79KD011006360	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Admin - Room 115S							
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	BLK-12335	353,696	357,136		3,440	0**	3,440	0.018800	\$64.65**	
Color	COL-12336	99,113	99,456		343	0**	343	0.039000	\$13.38**	
** Allocated amount from meter group									\$78.03	

HP/HP4050

Number	Serial Number	Base Adj.	Location							
J8898	CNDXC17867	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Computer Classroom Rm 163							
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	BLK-12335	70,485	70,488		3	0**	3	0.018800	\$0.06**	
** Allocated amount from meter group									\$0.06	

HP/HPCLJ2840

PERRYPROTECH

History • Technology • Innovation

545 W Market St Lima, OH 45801 (800)589-7360

CONTRACT INVOICE

Invoice Number: INV223976
Invoice Date: 8/20/2021
Account Number: L003
Balance Due: \$272.20

Bill To: Owens Community College
 LEGAL - Owens Community College
 3200 Bright Rd
 Findlay, OH 45840-5420
 US

Customer: Owens Community College
 30355 Oregon Rd
 Perrysburg, OH 43551

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L003	Net30	9/19/2021	\$272.20	\$272.20

Invoice Remarks

Number	Serial Number	Base Adj.	Location
J8892	MXCC55F005	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Early Childhood Rm 34

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	30,605	30,605		0	0**	0	0.018800	\$0.00**
Color	COL-12337	28,222	28,224		2	0**	2	0.060000	\$0.12**
									** Allocated amount from meter group
									\$0.12

HP/HPCLJ3000

Number	Serial Number	Base Adj.	Location
J8907	CNWBL03310	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Admin, Rm 115 S

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	83,690	83,707		17	0**	17	0.018800	\$0.32**
Color	COL-12337	99,530	99,552		22	0**	22	0.060000	\$1.32**
									** Allocated amount from meter group
									\$1.64

HP/HPCLJ5500

Number	Serial Number	Base Adj.	Location
J8893	JPCR001673	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Graphics Lab Rm 19

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	15,079	15,103		24	0**	24	0.018800	\$0.45**
Color	COL-12337	33,998	34,334		336	0**	336	0.060000	\$20.16**
									** Allocated amount from meter group
									\$20.61

HP/HPCLJ5550

Number	Serial Number	Base Adj.	Location
J8901	JPEC55T01L	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Cad Lab - Room 136

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	16,054	16,066		12	0**	12	0.018800	\$0.23**
Color	COL-12337	41,023	41,284		261	0**	261	0.060000	\$15.66**
									** Allocated amount from meter group
									\$15.89

HP/HPCLJCP5225DN

Invoice Number: INV223976
Invoice Date: 8/20/2021
Account Number: L003
Balance Due: \$272.20

Bill To: Owens Community College
 LEGAL - Owens Community College
 3200 Bright Rd
 Findlay, OH 45840-5420
 US

Customer: Owens Community College
 30355 Oregon Rd
 Perrysburg, OH 43551

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L003	Net30	9/19/2021	\$272.20	\$272.20

Invoice Remarks

Number	Serial Number	Base Adj.	Location
J8902	CNBCD3P3C6	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Cad Lab Rm 136

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	3,566	3,568		2	0**	2	0.018800	\$0.04**
Color	COL-12337	8,385	8,385		0	0**	0	0.060000	\$0.00**
** Allocated amount from meter group									\$0.04

HP/HPLJ4250N

Number	Serial Number	Base Adj.	Location
J7459	CNXY25431	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Storage

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	10,113	10,113		0	0**	0	0.018800	\$0.00**
Overage Dates: 08/16/2021 - 08/18/2021									
** Allocated amount from meter group									\$0.00
Overage period from 8/16/2021 to 8/18/2021									

Number	Serial Number	Base Adj.	Location
J8882	CNDXC17861	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Learning Center Rm EC149

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	136,583	136,586		3	0**	3	0.018800	\$0.06**
** Allocated amount from meter group									\$0.06

Number	Serial Number	Base Adj.	Location
J8883	CNBXG12148	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Maintenance Building

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	88,157	88,252		95	0**	95	0.018800	\$1.79**
** Allocated amount from meter group									\$1.79



History • Technology • Innovation

545 W Market St Lima, OH 45801 (800)589-7360

CONTRACT INVOICE

Invoice Number: INV223976
Invoice Date: 8/20/2021
Account Number: LO03
Balance Due: \$272.20

Bill To: Owens Community College
 LEGAL - Owens Community College
 3200 Bright Rd
 Findlay, OH 45840-5420
 US

Customer: Owens Community College
 30355 Oregon Rd
 Perrysburg, OH 43551

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LO03	Net30	9/19/2021	\$272.20	\$272.20
Invoice Remarks				

Number	Serial Number	Base Adj.	Location
J8884	CNRXR52767	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Science Learning Center
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>
B\W	BLK-12335	130,554	130,558
** Allocated amount from meter group			
<u>Credits</u>	<u>Total</u>	<u>Covered</u>	<u>Billable</u>
	4	0**	4
<u>Rate</u>	<u>Overage</u>		
0.018800	\$0.08**		
	\$0.08		

Number	Serial Number	Base Adj.	Location
J8888	CNRXL85989	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 FCE Rm 107
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>
B\W	BLK-12335	5,798	5,798
** Allocated amount from meter group			
<u>Credits</u>	<u>Total</u>	<u>Covered</u>	<u>Billable</u>
	0	0**	0
<u>Rate</u>	<u>Overage</u>		
0.018800	\$0.00**		
	\$0.00		

Number	Serial Number	Base Adj.	Location
J8889	CNRXS42655	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Mechanics Lab Rm 49
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>
B\W	BLK-12335	20,806	20,810
** Allocated amount from meter group			
<u>Credits</u>	<u>Total</u>	<u>Covered</u>	<u>Billable</u>
	4	0**	4
<u>Rate</u>	<u>Overage</u>		
0.018800	\$0.08**		
	\$0.08		

Number	Serial Number	Base Adj.	Location
J8890	CNRXY25434	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Network Programming Lab Rm 41
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>
B\W	BLK-12335	17,442	17,444
** Allocated amount from meter group			
<u>Credits</u>	<u>Total</u>	<u>Covered</u>	<u>Billable</u>
	2	0**	2
<u>Rate</u>	<u>Overage</u>		
0.018800	\$0.04**		
	\$0.04		

Number	Serial Number	Base Adj.	Location
J8891	CNRXS02049	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Electronics Lab Rm 47
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>
B\W	BLK-12335	13,017	13,020
** Allocated amount from meter group			
<u>Credits</u>	<u>Total</u>	<u>Covered</u>	<u>Billable</u>
	3	0**	3
<u>Rate</u>	<u>Overage</u>		
0.018800	\$0.06**		
	\$0.06		

PERRYPROTECH

History • Technology • Innovation

545 W Market St Lima, OH 45801 (800)589-7360

CONTRACT INVOICE

Invoice Number: INV223976
Invoice Date: 8/20/2021
Account Number: LO03
Balance Due: \$272.20

Bill To: Owens Community College
 LEGAL - Owens Community College
 3200 Bright Rd
 Findlay, OH 45840-5420
 US

Customer: Owens Community College
 30355 Oregon Rd
 Perrysburg, OH 43551

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LO03	Net30	9/19/2021	\$272.20	\$272.20

Invoice Remarks

Number	Serial Number	Base Adj.	Location						
J8894	CNRXL72222	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Nursing Lab Rm20A						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	105,000	105,034		34	0**	34	0.018800	\$0.64**
** Allocated amount from meter group									\$0.64

Number	Serial Number	Base Adj.	Location						
J8895	CNRXR31951	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Student Service Front Desk Rm 112						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	103,286	103,382		96	0**	96	0.018800	\$1.80**
** Allocated amount from meter group									\$1.80

Number	Serial Number	Base Adj.	Location						
J8896	CNRXX18928	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Computer Classroom Rm 152						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	226,571	226,573		2	0**	2	0.018800	\$0.04**
** Allocated amount from meter group									\$0.04

Number	Serial Number	Base Adj.	Location						
J8897	CNDXC17862	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Computer Classroom Rm 151						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	60,840	60,840		0	0**	0	0.018800	\$0.00**
** Allocated amount from meter group									\$0.00

Number	Serial Number	Base Adj.	Location						
J8900	CNDXC09246	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Computer Lab Rm 133						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-12335	105,695	105,700		5	0**	5	0.018800	\$0.09**
** Allocated amount from meter group									\$0.09

Invoice Number: INV223976
Invoice Date: 8/20/2021
Account Number: LO03
Balance Due: \$272.20

Bill To: Owens Community College
 LEGAL - Owens Community College
 3200 Bright Rd
 Findlay, OH 45840-5420
 US

Customer: Owens Community College
 30355 Oregon Rd
 Perrysburg, OH 43551

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LO03	Net30	9/19/2021	\$272.20	\$272.20

Invoice Remarks

Number	Serial Number	Base Adj.	Location						
J8904	CNGXG12214	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Computer Lab Rm 134						
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>	<u>Credits</u>	<u>Total</u>	<u>Covered</u>	<u>Billable</u>	<u>Rate</u>	<u>Overage</u>
B\W	BLK-12335	619,922	619,937		15	0**	15	0.018800	\$0.28**
** Allocated amount from meter group									\$0.28

Number	Serial Number	Base Adj.	Location						
J8908	CNDXC17870	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Testing Academic Rm 124						
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>	<u>Credits</u>	<u>Total</u>	<u>Covered</u>	<u>Billable</u>	<u>Rate</u>	<u>Overage</u>
B\W	BLK-12335	96,509	96,719		210	0**	210	0.018800	\$3.95**
** Allocated amount from meter group									\$3.95

HP/HPLJ4350

Number	Serial Number	Base Adj.	Location						
J8899	CNBXD29777	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 ESOL - English as a 2nd Lang. Rm 150						
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>	<u>Credits</u>	<u>Total</u>	<u>Covered</u>	<u>Billable</u>	<u>Rate</u>	<u>Overage</u>
B\W	BLK-12335	58,614	58,672		58	0**	58	0.018800	\$1.09**
** Allocated amount from meter group									\$1.09

HP/HPLJEM602N

Number	Serial Number	Base Adj.	Location						
J8903	CNCCDBJ1YL	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Math Emporium Rm 146						
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>	<u>Credits</u>	<u>Total</u>	<u>Covered</u>	<u>Billable</u>	<u>Rate</u>	<u>Overage</u>
B\W	BLK-12335	9,030	9,045		15	0**	15	0.018800	\$0.28**
** Allocated amount from meter group									\$0.28

HP/HPLJP4015N



History • Technology • Innovation

545 W Market St Lima, OH 45801 (800)589-7360

CONTRACT INVOICE

Invoice Number: INV223976
Invoice Date: 8/20/2021
Account Number: L003
Balance Due: \$272.20

Bill To: Owens Community College
 LEGAL - Owens Community College
 3200 Bright Rd
 Findlay, OH 45840-5420
 US

Customer: Owens Community College
 30355 Oregon Rd
 Perrysburg, OH 43551

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L003	Net30	9/19/2021	\$272.20	\$272.20
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
J8905	CNDY447655	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Storage						
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>	<u>Credits</u>	<u>Total</u>	<u>Covered</u>	<u>Billable</u>	<u>Rate</u>	<u>Overage</u>
B\W	BLK-12335	520,523	520,523		0	0**	0	0.018800	\$0.00**
** Allocated amount from meter group									\$0.00

HP/HPLJPROP1606DN

Number	Serial Number	Base Adj.	Location						
J8909	VNB3B94056	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Testing Pearson View Rm 124						
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>	<u>Credits</u>	<u>Total</u>	<u>Covered</u>	<u>Billable</u>	<u>Rate</u>	<u>Overage</u>
B\W	BLK-12335	3,753	3,849		96	0**	96	0.018800	\$1.80**
** Allocated amount from meter group									\$1.80

Lexmark/M3250

Number	Serial Number	Base Adj.	Location						
K1578	S460084000F60H	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Atrium						
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>	<u>Credits</u>	<u>Total</u>	<u>Covered</u>	<u>Billable</u>	<u>Rate</u>	<u>Overage</u>
B\W	BLK-12335	3,153	3,213		60	0**	60	0.018800	\$1.13**
** Allocated amount from meter group									\$1.13

Number	Serial Number	Base Adj.	Location						
K1579	S460084000F67Y	\$0.00	Owens Community College - Findlay 3200 Bright Rd Findlay, OH 45840-5420 Library						
<u>Meter Type</u>	<u>Meter Group</u>	<u>Begin Meter</u>	<u>End Meter</u>	<u>Credits</u>	<u>Total</u>	<u>Covered</u>	<u>Billable</u>	<u>Rate</u>	<u>Overage</u>
B\W	BLK-12335	17,319	17,373		54	0**	54	0.018800	\$1.02**
** Allocated amount from meter group									\$1.02

PERRYPROTECH

History • Technology • Innovation

545 W Market St Lima, OH 45801 (800)589-7360

CONTRACT INVOICE

Invoice Number: INV223976
Invoice Date: 8/20/2021
Account Number: L003
Balance Due: \$272.20

Bill To: Owens Community College
LEGAL - Owens Community College
3200 Bright Rd
Findlay, OH 45840-5420
US

Customer: Owens Community College
30355 Oregon Rd
Perrysburg, OH 43551

Please send payments to:
545 W Market St
Lima, OH 45801
800.589.7360

Finance Charges will be assessed on past due accounts.

GO PAPERLESS WITH ELECTRONIC BILLING

Email AccountsReceivable@perryprotech.com
with Account Number, Contact Name, and Email.

ACH Payments accepted for secure and faster processing

Invoice SubTotal	\$272.20
Tax:	\$0.00
Invoice Total	\$272.20
Balance Due:	\$272.20