



12 South Center Street
Bensenville, IL 60006

Office: 630.350.3404
Fax: 630.350.3438
www.bensenville.il.us

VILLAGE BOARD

President

Frank DeSimone

Board of Trustees

Rosa Carmona

Ann Franz

Marie T. Frey

McLane Loman

Nicholas Panicola Jr.

Armando Perez

Village Clerk

Nancy Quinn

Village Manager

Ivan K. Summers

April 21, 2022

Mr. Jamie Baker

425 North Martingale Road, Suite 1400
Schaumburg, Illinois 60173

Re: April 13, 2022 FOIA Request

Dear Mr. Baker:

I am pleased to help you with your April 13, 2022 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on April 17, 2022. You requested copies of the items indicated below:

"Lease and Maintenance / Service contract(s) pertaining to all copier and printer equipment used by the VILLAGE OF BENSENVILLE PUBLIC WORKS. Contract(s) pertaining to any Managed Print Services programs used by the VILLAGE OF BENSENVILLE PUBLIC WORKS. Current printer and copier invoices from the past six months."

After a search of Village files, the following information was found responsive to your request:

- 1) Village of Bensenville Resolution No. R-23-2022. (4 pgs.)
- 2) CDS Office Technologies Invoices from 10/29/2021 – 3/29/2022. (90 pgs.)

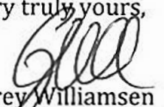
These are all the records found responsive to your request.

Section 7(1)(b) of FOIA provided that "private information" is exempt from disclosure. "Private information" is defined in FOIA as, "unique identifiers, including a person's social security number, driver's license number, employee identification number, biometric identifiers, personal financial information, passwords, or other access codes, medical records, home or personal telephone numbers, and personal email addresses. Private information also includes home address and personal license plates, except as otherwise provided by law or when complied without possibility of attribution to any person." 5 ILCS 140/2(c-5). Consequently, certain identifiers have been redacted from the records being provided.

Pursuant to Section 9 of the FOIA, 5 ILCS 140/9, I am required to advise you that I, the undersigned Freedom of Information Officer, reviewed and made the foregoing determination to deny a portion of your FOIA Request as indicated. Should you believe that this Response constitutes an improper denial of your request, you may appeal such by filing a request for review within sixty (60) days of the date of this letter with the Public Access Counselor of the Illinois Attorney General's Office, Public Access Bureau, 500 South Second Street, Springfield, Illinois 62706; telephone 1-887-299-FOIA; e-mail: publicaccess@atg.state.il.us. You may also have a right of judicial review of the denial under Section 11 of the FOIA, 5 ILCS 140/11.

Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,


Corey Williamsen
Freedom of Information Officer
Village of Bensenville



CANON SOLUTIONS AMERICA

Canon Solutions America, Inc.

425 North Martingale Road

Suite 1400

Schaumburg, IL 60173

Phone: 800.815.4000

www.csa.canon.com

April 13, 2022

VILLAGE OF BENSENVILLE PUBLIC WORKS
717 E JEFFERSON ST
BENSENVILLE, IL 60106-3160

10976

To whom it may concern:

As a way to position Canon Solutions America to compete for your business during the next bid process, I am sending you this written request for records. Requests for information can sometimes come across as abrasive, which is why I want to assure you that this request is being made simply to collect information and determine the proper follow up times down the road. I am requesting the following information:

- Lease and Maintenance / Service contract(s) pertaining to all copier and printer equipment used by the VILLAGE OF BENSENVILLE PUBLIC WORKS
- Contract(s) pertaining to any Managed Print Services program used by the VILLAGE OF BENSENVILLE PUBLIC WORKS
- Current printer and copier invoices from the past six months

Thank you for what I hope is not a great deal of your time spent gathering this information. It can be sent via whatever method is easiest for you. Feel free to contact me with any questions or if there are any charges (copying, shipping, etc.) associated with providing this information. I will be more than happy to cover these costs, as well as follow any other guidelines set forth by the Village for this process.

Thank You Again,

Jamie Baker
Municipal Account Executive

Office: 847-706-3153
jabaker@csa.canon.com

Rec. 4/18/22

A Canon U.S.A. Company

RESOLUTION NO. R-23-2022

**RESOLUTION AUTHORIZING A CONTRACT WITH CDS OFFICE TECHNOLOGIES FOR
THE MAINTENANCE OF PRINTERS WITHIN THE VILLAGE FROM MAY 1, 2022
THROUGH APRIL 30, 2023 IN THE AGGREGATE AMOUNT OF \$13,749.84**

WHEREAS, the VILLAGE OF BENSENVILLE (hereinafter the "VILLAGE") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

WHEREAS, the VILLAGE is empowered to make all agreements, contracts, and engagements, and to undertake other acts as necessary, in the exercise of its statutory powers; and

WHEREAS, the President and Board of the Village Trustees have determined it reasonable and necessary for the Village to enter into an agreement with CDS Office Technologies for maintenance services for the Village's printers and copiers for the period from May 1, 2022 through April 30, 2023.

NOW, THEREFORE BE IT RESOLVED by the President and the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois. As follows:

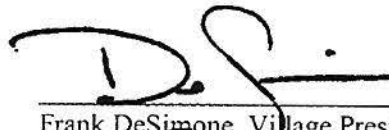
SECTION ONE: That the recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: That the Village Board hereby authorizes the Village Manager to enter into an Equipment Maintenance Agreement with CDS Office Technologies for the maintenance of the Village printers and copiers from May 1, 2022 through April 30, 2023 in the aggregate amount of \$13,749.84.

SECTION THREE: That this Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois this 22nd day of March 2022.

APPROVED:


Frank DeSimone, Village President

ATTEST:

Nancy Quinn

Nancy Quinn, Village Clerk

AYES: Carmona, Franz, Frey, Lomax, Panicola

NAYS: None

ABSENT: Perez



EQUIPMENT MAINTENANCE AGREEMENT (All Supplies Included)

Effective Date 07-01-2022

Renews Annually

This Equipment Maintenance Agreement is entered into by and between CDS Office Technologies and
Village of Bensenville

CUSTOMER INFORMATION

Customer Name Village of Bensenville Contact Julie McManus
Billing Address 12 S. Center Street City Bensenville State IL Zip 60106
Contact Email jMcManus@bensenville.il.us Telephone/Fax Number (630) 594-1076

EQUIPMENT INFORMATION

MAKE/MODEL	SERIAL #	INITIAL METER	EQUIPMENT LOCATION
See Schedule A			

MAINTENANCE SERVICE PLAN RATES

Payment Terms: Net 10 Days

- ☐ **Plan 1 Full Service Maintenance: B & W Copiers and MFP Units.** Per Machine this agreement covers all parts, labor, supplies, except paper and staples. The plan is based on a rate of \$ _____ / Month and includes _____ copies/ Year . Usage over _____ copies/ Year will be billed at \$ _____ /copy.
- ☒ **Plan 2 Color MFP and Copier Service Program.** Per Machine this agreement covers all parts, labor and supplies, except staples and paper. The plan is based on a rate of \$ 1,145.82 / Month and includes 750,000 black copies/ and/or 250,000 color copies/ Year . Black copies/prints are billed at \$.005 /copy. Color copies/prints are billed at \$.04 /copy.
- ☐ **Plan 3 Annual Fax/Printer/Panaboard/Scanner Contracts.** Annual Agreement Rate _____.
- ☐ **Plan 4 Scan Program.** This plan agreement covers scans at \$.0025.

NOTES: Aggregate Billing for all MFPS listed.

ALL CONTRACTS ARE SUBJECT TO A FUEL SURCHARGE. SHIPPING AND HANDLING CHARGES FOR SUPPLIES ARE BILLED SEPARATELY. THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF AND ANY SCHEDULE(S) ARE A PART OF THIS AGREEMENT AND CUSTOMER ACKNOWLEDGES THAT IT HAS READ THE SAME. When this Agreement is signed by Customer and CDS, it shall constitute a binding agreement between Customer and CDS, subject to credit approval.

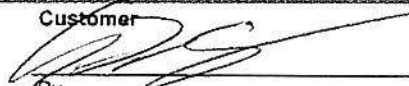
ACCEPTANCES

CDS Office Technologies

Authorized CDS Signature _____ Date _____

CDS Corporate Officer _____ Date _____

Customer

 3/22/22
By _____ Date _____
Village Manager

Title _____ P.O. Number _____

Terms and Conditions

1. **GENERAL.** Pursuant to the terms and conditions of this agreement, CDS OFFICE TECHNOLOGIES agrees to provide Maintenance Services to Customer as described on the face of this agreement and as necessitated by the normal use of the Equipment. CDS OFFICE TECHNOLOGIES will provide Customer with the parts, supplies and consumables indicated on the face of this Agreement. If CDS OFFICE TECHNOLOGIES is not required to provide parts, supplies or consumables to Customer pursuant to this Agreement, Customer shall be responsible for maintaining an adequate inventory of parts, supplies and consumables, which meet manufacturer's specifications. CDS OFFICE TECHNOLOGIES will not be obligated to provide Maintenance Services if the Equipment and/or its parts and accessories (e.g. drum) are damaged by (a) abuse, misuse or negligent acts, (b) failures of Customer Provided hardware and software, (c) power surges or failures, (d) an operating environment not in conformance with the manufacturer's specifications for electrical power, air quality, humidity or temperature, (e) events other than normal wear and tear, (f) acts of God or natural disasters, (g) water, (h) spillage of liquids, (i) foreign objects such as paper clips, tools and jewelry, (j) the use of unauthorized parts, supplies, components or consumables, or (k) personal not authorized by CDS OFFICE TECHNOLOGIES. If CDS OFFICE TECHNOLOGIES elects to provide Maintenance Services to correct such damage, Customer shall be invoiced at CDS OFFICE TECHNOLOGIES's then current rates. Customer is obligated to inform CDS OFFICE TECHNOLOGIES when preventive maintenance is due. Repeated failure to notify CDS OFFICE TECHNOLOGIES when preventive maintenance is due may result in damage to the Equipment and additional charges.
2. **PRE-INSPECTION.** The parties agree that the Equipment is subject to an inspection prior to the commencement of this Agreement. The parties further agree that the EQUIPMENT IS TO BE IN GOOD WORKING CONDITION PRIOR TO THE COMMENCEMENT OF THIS AGREEMENT. If the Equipment is not in good working condition, CDS OFFICE TECHNOLOGIES shall have the right to either terminate the Agreement effective immediately or charge Customer for the labor, parts and other items necessary to get the Equipment in good working condition.
3. **FEES.** The fees for Maintenance Service under this Agreement shall be the amount set forth on the face of this Agreement. If payment terms are not set forth on the face of this Agreement, Customer shall pay maintenance charges in accordance with the payment terms set forth on the applicable invoice. If the Number of Copies per Invoice Cycle set forth on the face of this Agreement is exceeded, Customer shall be obligated to pay for all copies in excess of the Number of Copies per Invoice Cycle at a rate equal to the Excess Copy Charge set forth on the face of this Agreement. All fees charged by CDS OFFICE TECHNOLOGIES pursuant to this Agreement are exclusive of all taxes, duties and similar fees now in force or enacted in the future ("Taxes"). If CDS OFFICE TECHNOLOGIES is required to pay any Taxes in connection with this agreement, other than Taxes based on CDS OFFICE TECHNOLOGIES's net income, such Taxes will be invoiced to and paid by Customer. All orders for supplies are subject to a delivery surcharge. Emergency supply orders may be subject to an additional charge. All payments are non-refundable. All contracts are subject to a fuel surcharge.
4. **SERVICE CALLS.** Service calls to perform Maintenance Services shall be made during CDS OFFICE TECHNOLOGIES's normal business hours for the provision of maintenance services at the Equipment location set forth on the face of this Agreement. Travel and labor time for service call's after CDS OFFICE TECHNOLOGIES's normal business hours for the provision of maintenance services shall be charged at overtime rates in effect at the time of the service call. When in its sole discretion, CDS OFFICE TECHNOLOGIES determines that an in-house (shop) reconditioning of the Equipment is necessary, CDS OFFICE TECHNOLOGIES shall submit to Customer an estimate of the needed repairs and the costs thereof. Such costs shall be in addition to the charges payable under this agreement. If the Customer does not authorize such reconditioning, CDS OFFICE TECHNOLOGIES may immediately terminate this Agreement upon written notice to Customer.
5. **TRAINING.** CDS OFFICE TECHNOLOGIES shall provide Customer with key operator training regarding the use and care of the Equipment. Customer shall ensure that all individuals using the Equipment are properly trained to use the Equipment. Customer shall be charged for any service call or damage to the Equipment resulting from misuse of the Equipment by untrained individuals.
6. **RELOCATION.** CDS OFFICE TECHNOLOGIES shall provide Maintenance Services for the Equipment at the location on the face of this Agreement. If Customer relocates the Equipment within CDS OFFICE TECHNOLOGIES's service area and desires to continue Maintenance Service, the Customer shall be subject to additional charges based upon the distance to Customer's new location and labor changes. If Customer relocates the Equipment outside of CDS OFFICE TECHNOLOGIES's service area, CDS OFFICE TECHNOLOGIES shall have the right to immediately terminate this Agreement upon written notice to Customer. Customer shall be responsible for any relocation and/or re-installation charges for the Equipment at its new location.
7. **CUSTOMER OBLIGATIONS.** Customer agrees to provide a suitable place for use of the Equipment (including suitable electric service) as specified by the manufacturer. Customer will provide adequate facilities for use by the maintenance personnel in connection with the provision of the Maintenance Services. These facilities will be within a reasonable distance of the Equipment to be serviced and will not be provided at any charge. Customer will provide a key operator for the Equipment for each shift of operation and make available operators for instruction in use and care of Equipment. Customer agrees to pre-order needed supplies & allow 3-5 business days for order processing & delivery. Customer will be charged a shipping & handling charge for each order placed. The per impression charge and overage per impression charge are based upon an 8 1/2" by 11" letter size impression with an average 5% image fill, or its equivalent. If CDS personnel determine that Customer has used 15% more consumable supplies than normal (as determined by the manufacturer's specifications) to produce copies or prints, customer agrees to pay CDS an amount from time to time which may offset such usage. Customer also agrees that supplies consumed in the course of service performed by CDS OFFICE TECHNOLOGIES personnel are non-recoverable & replenishment of such supplies is the sole responsibility of the customer. Customer agrees to provide CDS OFFICE TECHNOLOGIES with meter readings as needed and to accept estimated meter readings based on service history for billing purposes. Customer agrees to pay at published rates for support required for printer applications or network service, not covered by this agreement. Customer also agrees to pay an additional .0025 cents per scan when the number of scans exceeds monthly clicks.
8. **TERM AND TERMINATION.** This agreement shall become effective (the "Effective Date") upon its acceptance by CDS OFFICE TECHNOLOGIES, credit approval by CDS OFFICE TECHNOLOGIES and Customer's payment of all applicable charges and fees. This Agreement will automatically be renewed each year at the prevailing CDS rates & conditions in effect at the time of renewal unless cancelled in writing on thirty (30) days written notice. Either party may terminate this Agreement at anytime upon thirty (30) days written notice to the other party. Customer's payment obligations hereunder shall survive the expiration and/or termination of this Agreement.
9. **BREACH OR DEFAULT**
 - (a) If Customer does not pay all charges for Maintenance Services as provided hereunder, promptly when due: (i) CDS OFFICE TECHNOLOGIES may (A) refuse to service the Equipment, (B) furnish service on a "Per Call" basis, and/or (C) immediately terminate this Agreement upon written notice to Customer, and (ii) Customer agrees to pay all costs and expenses of collection, including, without limitation, applicable legal fees.
 - (b) If customer uses parts or supplies which are defective or not acceptable for the use in the Equipment, and cause abnormally frequent service calls or service problems or damage to the Equipment, Then CDS OFFICE TECHNOLOGIES may, at its option, (i) charge Customer at its then current rates for such service and/or damage or (ii) immediately terminate this Agreement upon written notice to Customer. It is a condition of this Agreement, however, that the customer use only manufacturer approved parts or supplies.
 - (c) Customer declaring any form of bankruptcy will immediately terminate this contract
10. **NO WARRANTY AND LIMITATION OF LIABILITY.**
 - (a) CDS OFFICE TECHNOLOGIES makes no warranty whatsoever with respect to the Maintenance Services, parts, supplies and consumables supplied hereunder and **DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF NONINFRINGEMENT, MERCHANTABILITY, FITNESS FOR USE OF FITNES FOR A PARTICULAR PURPOSE AND ANY WARRANTIES ARISING FROM A COURSE OF DEALING, USAGE OR TRADE PRACTICE.** This warranty allocates the risks of loss occasioned by failure of parts, supplies or consumables or failure in Maintenance Services between CDS OFFICE TECHNOLOGIES and Customer, as authorized by the Uniform Commercial Code and other applicable law.
 - (b) **CDS OFFICE TECHNOLOGIES SHALL NOT IN ANY CASE BE LIABLE FOR SPECIAL, INCIDENTAL, EXEMPLARY, CONSEQUENTIAL, OR PUNITIVE DAMAGES ARISING OR IN CONNECTION WITH THIS AGREEMENT OR ARISING FROM BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE OR ANY OTHER LEGAL THEORY.** Such damages include, but are not limited to, loss of profits or revenue, loss of use of the Equipment or any associated equipment, cost of capital, cost of any substitute equipment, facilities or services, downtime costs or claims of customers of Customer for such damages.
11. **ASSIGNMENT.** Customer shall not assign this Agreement without the prior written consent of CDS OFFICE TECHNOLOGIES. Any attempt by Customer to assign or transfer any of the rights, duties or obligations hereunder shall be null and void.
12. **MISCELLANEOUS.** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to its body of law relating to its conflicts of law. Customer shall not participate in the transfer by any means of any commodity or technical data acquired from CDS OFFICE TECHNOLOGIES in violation of U.S. export laws. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous agreements, written or oral, regarding such subject matter. This Agreement may not be modified except in a writing signed by duly authorized representatives of CDS OFFICE TECHNOLOGIES and Customer. In the event that any purchase order, acceptance or other purchasing form or document is used in connection with the purchase of maintenance pursuant to the provisions of this Agreement, then, notwithstanding any provisions therein contained to the contrary, the terms of all such documents shall be governed by the provisions of this agreement, and any terms thereof which are inconsistent with, different from or in addition to the provisions of this agreement, shall be null and void and shall have no force or effect whatsoever. The headings and titles of this Agreement are inserted only for convenience and shall not affect the interpretation or construction of any provisions hereunder. Once signed, any reproduction of this Agreement made by reliable means (e.g., photocopy, facsimile) is considered an original. Customer specifically agrees that NO OTHER representation, constitutions, or warranties other than those set forth specifically in writing herein have been made. Contract changes are not valid until approved by CDS Office Technologies senior management (President or Vice President) and confirmed in writing back to the customer.

Authorized CDS Signature _____ Date _____

Customer Signature  _____ Date 3/22/22

CONTRACT INVOICE

Invoice Number: INV1413702

Invoice Date: 10/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
13383	Net 30	11/28/2021	\$ 1,145.82	\$ 1,145.82	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	End Date
CONT4243-07	Andrew Schaeffer 6305941076	\$ 1,145.82	.	07/01/2021	06/30/2022
Contract Remarks					

Summary:

Contract base rate charge for the 10/01/2021 to 10/31/2021 billing period	\$1,145.82
Contract overage charge for the 09/01/2021 to 09/30/2021 overage period	\$0.00 **
	\$1,145.82

**See overage details below

Detail:

Equipment included under this contract

HP/4350DTN

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	300,666	302,620		1,954	*** See overage details below			
									\$0.00

KONICA MINOLTA/BIZHUB 284E

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE FRONT COUNTER/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	226,195	228,931		2,736	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 FRONT COUNTER/EDGE JEFFERSON						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	312,379	315,302		2,923	*** See overage details below			\$0.00

KONICA MINOLTA/BIZHUB C360i

CONTRACT INVOICE

Invoice Number: INV1413702
Invoice Date: 10/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	11/28/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	4,635	7,046		2,411	*** See overage details below			
Color	COLOR	2,494	4,051		1,557	*** See overage details below			
									\$0.00

KONICA MINOLTA/BIZHUB C364E

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 545 JOHN ST BENSENVILLE, IL 60106 FRONT COUNTER/EDGE JOHN				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	273,009	273,754		745	*** See overage details below			
Color	COLOR	209,634	211,105		1,471	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 MAILROOM/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	47,503	47,568		65	*** See overage details below			
Color	COLOR	22,382	22,827		445	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 1ST FLOOR/WASTE WATER						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	43,593	43,848		255	*** See overage details below			
Color	COLOR	19,621	19,766		145	*** See overage details below			
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1413702
 Invoice Date: 10/29/2021

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	11/28/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 ADMIN 2ND FL/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W	110,115 *	111,130 *		1,015	*** See overage details below			
Color	COLOR	68,557 *	68,840 *		283	*** See overage details below			
* Estimated meter reading									\$0.00

KONICA MINOLTA/BIZHUB C454E

Number	Serial Number	Base Adj.			Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106 VMO/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	96,706	96,883 *		177	*** See overage details below			
Color	COLOR	127,701	127,966 *		265	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Copy Room - 134				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	249,372	249,664		292	*** See overage details below			
Color	COLOR	85,304	85,529		225	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.		Location			
				\$0.00		VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Admin - 116			
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W	147,641	148,207		566	*** See overage details below			
Color	COLOR	47,935	48,353		418	*** See overage details below			
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1413702

Invoice Date: 10/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	11/28/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	371,106	373,869		2,763	*** See overage details below			
Color	COLOR	289,320	293,589		4,269	*** See overage details below			
									\$0.00

Number	Serial Number		Base Adj.	Location					
			\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE/VILLAGE HALL					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	408,908	413,569		4,661	*** See overage details below			
Color	COLOR	115,548	116,193		645	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 ADMIN/PUBLIC WORKS						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	235,257	236,560 *		1,303	*** See overage details below			
Color	COLOR	176,490	178,415 *		1,925	*** See overage details below			
* Estimated meter reading									\$0.00

* Estimated meter reading

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 120				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	238,597	241,260		2,663	*** See overage details below			
Color	COLOR	87,084	88,517		1,433	*** See overage details below			
									\$0.00

Lexmark/CS748DE

CONTRACT INVOICE

Invoice Number: INV1413702
Invoice Date: 10/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	11/28/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 EOC - 104				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W	803	803 *		0	*** See overage details below			
Color	COLOR	3,081	3,081 *		0	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 2nd FL/WASTE WATER				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	17,307	17,530		223	*** See overage details below			
Color	COLOR	3,567	3,651		84	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,901 *	6,916 *		15	*** See overage details below			
Color	COLOR	29,887 *	31,008 *		1,121	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 717 E JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	43,147	43,466		319	***	See overage details below		
Color	COLOR	36,806	37,204		398	***	See overage details below		
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1413702
 Invoice Date: 10/29/2021

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	11/28/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 ADMIN 2ND FL/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	53,713	53,760		47	***	See overage details below		
Color	COLOR	14,701	14,824		123	***	See overage details below		

CONTRACT INVOICE

Invoice Number: INV1413702

Invoice Date: 10/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	11/28/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.		Location				
				\$0.00		VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 TIA				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	45,374	46,241		867	***	See overage details below			
Color	COLOR	63,415	64,122		707	***	See overage details below			
									\$0.00	

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED-TONY/DEAN/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	41,767	42,109		342	***	See overage details below		
Color	COLOR	18,003	18,262		259	***	See overage details below		
									\$0.00

Lexmark/M3150

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Lustro - 112						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	96,501 *	97,622		1,121	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 CARACCI/PUBLIC WORKS				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	15,087 *	15,484 *		397	***	See overage details below		
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Ruffolo - 177				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	25,939 *	26,036		97	*** See overage details below			
* Estimated meter reading									\$0.00

CONTRACT INVOICE

Invoice Number: INV1413702
Invoice Date: 10/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	11/28/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	53,572	53,572		0	*** See overage details below			
					\$0.00				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE-UB/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	50,324	50,675		351	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 HR/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	5,496 *	5,510 *		14	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 BOARDROOM/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	12,893	12,893		0	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE SHARON/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	113,241 *	113,354		113	*** See overage details below			
* Estimated meter reading									\$0.00

CONTRACT INVOICE

Invoice Number: INV1413702
Invoice Date: 10/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	11/28/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 SONIA/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	12,695 *	13,051 *		356	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.		Location				
				\$0.00		VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Social Worker - 130				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	6,282 *	6,306		24	*** See overage details below				
* Estimated meter reading									\$0.00	

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO-VM/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	35,445 *	35,747 *		302	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Schultz - 151				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	39,525	39,816		291	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 117				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	11,200 *	11,559		359	*** See overage details below			
* Estimated meter reading									\$0.00

CONTRACT INVOICE

Invoice Number: INV1413702

Invoice Date: 10/29/2021

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	11/28/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Wilson - 114				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	26,824	26,867		43	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Zodrow - 126						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	7,668	7,746		78	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 Public Works Depart						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	18,530 *	19,495		965	*** See overage details below			
* Estimated meter reading									\$0.00

Lexmark/MS810

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106 Village				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	27,107 *	27,805 *		698	*** See overage details below			
* Estimated meter reading									\$0.00

Lexmark/XM3150

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 HALF WAY DOWN HALL/PUBLIC WORKS						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	17,564	17,645		81	*** See overage details below			
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1413702

Invoice Date: 10/29/2021

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	11/28/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Investigations - 122				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	83,515	84,130		615	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Sergeants Office - 168						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	86,176	86,889		713	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 9 S Center St Bensenville, IL 60106 2ND FLOOR OFFICE/THEATER				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	26,209	26,649		440	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CLERK/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	92,048	93,169		1,121	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE FRONT COUNTER/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	68,457	68,458		1	*** See overage details below			
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1413702
Invoice Date: 10/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	11/28/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Report Writing - 164						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	163,739	165,026		1,287	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Evidence Bagging - 176						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	57,218	58,013		795	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Booking - 192				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,767	6,791		24	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 EMA - 150						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,383	6,389		6	*** See overage details below			\$0.00

Lexmark/XS748DE

Number		Serial Number		Base Adj.	Location					
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO/VILLAGE HALL					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	9,657	10,111 *		454	***	See overage details below			
Color	COLOR	6,034	6,185 *		151	***	See overage details below			
* Estimated meter reading									\$0.00	



CONTRACT INVOICE

Invoice Number: INV1413702
 Invoice Date: 10/29/2021

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	11/28/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Overage Details

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
B/W	37,432	750,000	0	\$0.005000	\$0.00
				Base Amount:	\$0.00
					\$0.00
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
B\W			27,107	27,805	698
B\W			96,501	97,622	1,121
B\W			15,087	15,484	397
B\W			25,939	26,036	97
B\W			53,572	53,572	0
B\W			50,324	50,675	351
B\W			5,496	5,510	14
B\W			12,893	12,893	0
B\W			113,241	113,354	113
B\W			12,695	13,051	356
B\W			6,282	6,306	24
B\W			35,445	35,747	302
B\W			39,525	39,816	291
B\W			11,200	11,559	359
B\W			26,824	26,867	43
B\W			7,668	7,746	78
B\W			18,530	19,495	965
B\W			803	803	0
B\W			17,307	17,530	223
B\W			6,901	6,916	15
B\W			43,147	43,466	319
B\W			53,713	53,760	47
B\W			53,105	53,107	2
B\W			34,719	35,020	301
B\W			34,442	34,483	41
B\W			45,374	46,241	867
B\W			41,767	42,109	342
B\W			17,564	17,645	81
B\W			83,515	84,130	615
B\W			86,176	86,889	713
B\W			26,209	26,649	440
B\W			92,048	93,169	1,121
B\W			68,457	68,458	1
B\W			163,739	165,026	1,287
B\W			57,218	58,013	795



CONTRACT INVOICE

Invoice Number: INV1413702

Invoice Date: 10/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	11/28/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

B\W			6,767	6,791	24
B\W			6,383	6,389	6
B\W			9,657	10,111	454
B\W			96,706	96,883	177
B\W			249,372	249,664	292
B\W			147,641	148,207	566
B\W			371,106	373,869	2,763
B\W			408,908	413,569	4,661
B\W			235,257	236,560	1,303
B\W			238,597	241,260	2,663
B\W			273,009	273,754	745
B\W			47,503	47,568	65
B\W			43,593	43,848	255
B\W			110,115	111,130	1,015
B\W			226,195	228,931	2,736
B\W			312,379	315,302	2,923
B\W			4,635	7,046	2,411
B\W			300,666	302,620	1,954
Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
COLOR	16,554	250,000	0	\$0.040000	\$0.00
				Base Amount:	\$0.00
					\$0.00
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
Color			3,081	3,081	0
Color			3,567	3,651	84
Color			29,887	31,008	1,121
Color			36,806	37,204	398
Color			14,701	14,824	123
Color			58,095	58,102	7
Color			63,014	63,441	427
Color			1,538	1,734	196
Color			63,415	64,122	707
Color			18,003	18,262	259
Color			6,034	6,185	151
Color			127,701	127,966	265
Color			85,304	85,529	225
Color			47,935	48,353	418
Color			289,320	293,589	4,269
Color			115,548	116,193	645
Color			176,490	178,415	1,925
Color			87,084	88,517	1,433
Color			209,634	211,105	1,471

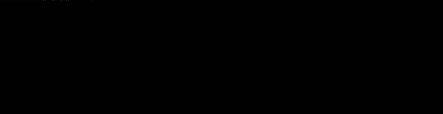


CONTRACT INVOICE

Invoice Number: INV1413702
 Invoice Date: 10/29/2021

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
13383	Net 30	11/28/2021	\$ 1,145.82	\$ 1,145.82	
Invoice Remarks					
Color			22,382	22,827	445
Color			19,621	19,766	145
Color			68,557	68,840	283
Color			2,494	4,051	1,557
Total Grouped Overage Charges:					\$0.00
Total Grouped Base Charges:					\$0.00
Total Meter Group Charges:					\$0.00

Terms: Thank you for your business! Please make all checks payable to CDS Office Technologies. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Invoice SubTotal	\$1,145.82
Tax:	\$0.00
Invoice Total	\$1,145.82
Balance Due:	\$1,145.82

Remit to: PO Box 3566 Springfield, IL 62708 (800-367-1508)

CONTRACT INVOICE

Invoice Number: INV1419780
Invoice Date: 11/30/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
13383	Net 30	12/30/2021	\$ 1,145.82	\$ 1,145.82	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT4243-07	Andrew Schaeffer 6305941076	\$ 1,145.82	.	07/01/2021	06/30/2022
Contract Remarks					

Summary:

Contract base rate charge for the 11/01/2021 to 11/30/2021 billing period
Contract overage charge for the 10/01/2021 to 10/31/2021 overage period
**See overage details below

\$1,145.82
\$0.00 **
\$1,145.82

Detail:

Equipment included under this contract

HP/4350DTN

Number	Serial Number	Base Adj.			Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	302,620	304,235		1,615	*** See overage details below			
									\$0.00

KONICA MINOLTA/BIZHUB 284E

Number	Serial Number	Base Adj.	Location
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE FRONT COUNTER/VILLAGE HALL

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	228,931	231,995		3,064	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 FRONT COUNTER/EDGE JEFFERSON						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	315,302	318,341		3,039	*** See overage details below			\$0.00

KONICA MINOLTA/BIZHUB C360i

CONTRACT INVOICE

Invoice Number: INV1419780
Invoice Date: 11/30/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	12/30/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 ADMIN 2ND FL/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	111,130 *	110,553		0	***	See overage details below		
Color	COLOR	68,840 *	69,808		968	***	See overage details below		
* Estimated meter reading									\$0.00

KONICA MINOLTA/BIZHUB C454E

Number	Serial Number		Base Adj.	Location					
			\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106 VMO/VILLAGE HALL					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	96,883 *	97,338		455	*** See overage details below			
Color	COLOR	127,966 *	131,784		3,818	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Copy Room - 134				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	249,664	250,506		842	*** See overage details below			
Color	COLOR	85,529	86,163		634	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.			Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Admin - 116				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	148,207	148,609		402	***	See overage details below		
Color	COLOR	48,353	48,601		248	***	See overage details below		
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1419780
Invoice Date: 11/30/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	12/30/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.		Location			
				\$0.00		VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED/VILLAGE HALL			
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	373,869	376,457		2,588	*** See overage details below			
Color	COLOR	293,589	297,438		3,849	*** See overage details below			
									\$0.00

Number	Serial Number			Base Adj.	Location					
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE/VILLAGE HALL					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	413,569	419,083		5,514	*** See overage details below				
Color	COLOR	116,193	117,459		1,266	*** See overage details below				
										\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 ADMIN/PUBLIC WORKS				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	236,560 *	237,933 *		1,373	*** See overage details below			
Color	COLOR	178,415 *	180,443 *		2,028	*** See overage details below			
* Estimated meter reading									\$0.00

* Estimated meter reading

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 120				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	241,260	243,496		2,236	*** See overage details below			
Color	COLOR	88,517	89,321		804	*** See overage details below			
									\$0.00

Lexmark/CS748DE

CONTRACT INVOICE

Invoice Number: INV1419780
Invoice Date: 11/30/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	12/30/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 EOC - 104				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	803 *	803 *		0	*** See overage details below			
Color	COLOR	3,081 *	3,081 *		0	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 2nd FL/WASTE WATER				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	17,530	17,694		164	***	See overage details below		
Color	COLOR	3,651	3,702		51	***	See overage details below		
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,916 *	6,934 *		18	*** See overage details below			
Color	COLOR	31,008 *	32,181 *		1,173	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 717 E JEFFERSON						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	43,466	43,794		328	*** See overage details below			
Color	COLOR	37,204	37,655		451	*** See overage details below			
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1419780
Invoice Date: 11/30/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	12/30/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 ADMIN 2ND FL/EDGE JEFFERSON						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	53,760	53,860		100	*** See overage details below			
Color	COLOR	14,824	14,866		42	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 120				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	53,107	53,107		0	***	See overage details below		
Color	COLOR	58,102	58,102		0	***	See overage details below		
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	35,020	35,214		194	*** See overage details below			
Color	COLOR	63,441	63,855		414	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Report Writing - 164						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	34,483	34,561		78	*** See overage details below			
Color	COLOR	1,734	1,957		223	*** See overage details below			
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1419780

Invoice Date: 11/30/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	12/30/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 TIA				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	46,241	46,951		710	***	See overage details below		
Color	COLOR	64,122	64,788		666	***	See overage details below		
									\$0.00

Number	Serial Number	Base Adj.			Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED-TONY/DEAN/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	42,109	42,474		365	*** See overage details below			
Color	COLOR	18,262	18,461		199	*** See overage details below			
									\$0.00

Lexmark/M3150

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Lustro - 112				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	97,622	98,745 *		1,123	***	See overage details below		
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 CARACCI/PUBLIC WORKS				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	15,484 *	15,899 *		415	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Ruffolo - 177						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	26,036	26,133 *		97	*** See overage details below			
* Estimated meter reading									\$0.00

CONTRACT INVOICE

Invoice Number: INV1419780
Invoice Date: 11/30/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	12/30/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	53,572	37,428		0	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE-UB/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	50,675	50,692		17	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 HR/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	5,510 *	5,527 *		17	*** See overage details below			
* Estimated meter reading									\$0.00

* Estimated meter reading

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 BOARDROOM/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	12,893	12,568		0	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE SHARON/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	113,354	113,467 *		113	*** See overage details below			
* Estimated meter reading									\$0.00

* Estimated meter reading

CONTRACT INVOICE

Invoice Number: INV1419780
Invoice Date: 11/30/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	12/30/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 SONIA/EDGE JEFFERSON						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	13,051 *	13,051		0	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.		Location			
				\$0.00		VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Social Worker - 130			
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,306	6,330 *		24	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO-VM/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	35,747 *	36,062 *		315	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Schultz - 151						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	39,816	40,026		210	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 117						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	11,559	11,918 *		359	*** See overage details below			
* Estimated meter reading									\$0.00

CONTRACT INVOICE

Invoice Number: INV1419780

Invoice Date: 11/30/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	12/30/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Wilson - 114						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	26,867	26,939		72	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Zodrow - 126						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	7,746	7,778		32	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 Public Works Depart						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	19,495	20,440 *		945	***	See overage details below		
* Estimated meter reading									\$0.00

Lexmark/MS810

Number		Serial Number		Base Adj.	Location					
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106 Village					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	27,805 *	28,530 *		725	*** See overage details below				
* Estimated meter reading									\$0.00	

Lexmark/XM3150

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 HALF WAY DOWN HALL/PUBLIC WORKS						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	17,645	17,672		27	*** See overage details below			\$0.00

CONTRACT INVOICE

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Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	12/30/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Investigations - 122						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	84,130	84,698		568	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Sergeants Office - 168						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	86,889	87,539		650	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 9 S Center St Bensenville, IL 60106 2ND FLOOR OFFICE/THEATER						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	26,649	26,984		335	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CLERK/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	93,169	94,014		845	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE FRONT COUNTER/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	68,458	68,458		0	*** See overage details below			
									\$0.00

CONTRACT INVOICE

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Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	12/30/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Report Writing - 164				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	165,026	166,633		1,607	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Evidence Bagging - 176						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	58,013	58,554		541	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Booking - 192						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,791	6,934		143	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 EMA - 150						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,389	6,494		105	*** See overage details below			\$0.00

Lexmark/XS748DE

Number		Serial Number		Base Adj.	Location					
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO/VILLAGE HALL					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	10,111 *	10,580 *		469	*** See overage details below				
Color	COLOR	6,185 *	6,341 *		156	*** See overage details below				

* Estimated meter reading

CONTRACT INVOICE

Invoice Number: INV1419780

Invoice Date: 11/30/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	12/30/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Overage Details

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
B\W	36,221	750,000	0	\$0.005000	\$0.00
				Base Amount:	\$0.00
					\$0.00
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
B\W			27,805	28,530	725
B\W			97,622	98,745	1,123
B\W			15,484	15,899	415
B\W			26,036	26,133	97
B\W			53,572	37,428	0
B\W			50,675	50,692	17
B\W			5,510	5,527	17
B\W			12,893	12,568	0
B\W			113,354	113,467	113
B\W			13,051	13,051	0
B\W			6,306	6,330	24
B\W			35,747	36,062	315
B\W			39,816	40,026	210
B\W			11,559	11,918	359
B\W			26,867	26,939	72
B\W			7,746	7,778	32
B\W			19,495	20,440	945
B\W			803	803	0
B\W			17,530	17,694	164
B\W			6,916	6,934	18
B\W			43,466	43,794	328
B\W			53,760	53,860	100
B\W			53,107	53,107	0
B\W			35,020	35,214	194
B\W			34,483	34,561	78
B\W			46,241	46,951	710
B\W			42,109	42,474	365
B\W			17,645	17,672	27
B\W			84,130	84,698	568
B\W			86,889	87,539	650
B\W			26,649	26,984	335
B\W			93,169	94,014	845
B\W			68,458	68,458	0
B\W			165,026	166,633	1,607
B\W			58,013	58,554	541

CONTRACT INVOICE

Invoice Number: INV1419780

Invoice Date: 11/30/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	12/30/2021	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

B\W	6,791	6,934	143
B\W	6,389	6,494	105
B\W	10,111	10,580	469
B\W	96,883	97,338	455
B\W	249,664	250,506	842
B\W	148,207	148,609	402
B\W	373,869	376,457	2,588
B\W	413,569	419,083	5,514
B\W	236,560	237,933	1,373
B\W	241,260	243,496	2,236
B\W	273,754	275,086	1,332
B\W	47,568	47,874	306
B\W	43,848	44,075	227
B\W	111,130	110,553	0
B\W	228,931	231,995	3,064
B\W	315,302	318,341	3,039
B\W	7,046	8,563	1,517
B\W	302,620	304,235	1,615

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
COLOR	22,130	250,000	0	\$0.040000	\$0.00
Base Amount:					\$0.00
					\$0.00

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
Color			3,081	3,081	0
Color			3,651	3,702	51
Color			31,008	32,181	1,173
Color			37,204	37,655	451
Color			14,824	14,866	42
Color			58,102	58,102	0
Color			63,441	63,855	414
Color			1,734	1,957	223
Color			64,122	64,788	666
Color			18,262	18,461	199
Color			6,185	6,341	156
Color			127,966	131,784	3,818
Color			85,529	86,163	634
Color			48,353	48,601	248
Color			293,589	297,438	3,849
Color			116,193	117,459	1,266
Color			178,415	180,443	2,028
Color			88,517	89,321	804
Color			211,105	212,829	1,724

CONTRACT INVOICE

Invoice Number: INV1419780
 Invoice Date: 11/30/2021

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
13383	Net 30	12/30/2021	\$ 1,145.82	\$ 1,145.82	
Invoice Remarks					
Color			22,827	22,839	12
Color			19,766	19,933	167
Color			68,840	69,808	968
Color			4,051	7,288	3,237
Total Grouped Overage Charges:					\$0.00
Total Grouped Base Charges:					\$0.00
Total Meter Group Charges:					\$0.00

Terms: Thank you for your business! Please make all checks payable to CDS Office Technologies. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Invoice SubTotal	\$1,145.82
Tax:	\$0.00
Invoice Total	\$1,145.82
Balance Due:	\$1,145.82

Remit to: PO Box 3566 Springfield, IL 62708 (800-367-1508)

CONTRACT INVOICE

Invoice Number: INV1425410

Invoice Date: 12/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
13383	Net 30	01/28/2022	\$ 1,145.82	\$ 1,145.82	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT4243-07	Andrew Schaeffer 6305941076	\$ 1,145.82	.	07/01/2021	06/30/2022
Contract Remarks					

Summary:

Contract base rate charge for the 12/01/2021 to 12/31/2021 billing period	\$1,145.82
Contract overage charge for the 11/01/2021 to 11/30/2021 overage period	\$0.00 **
**See overage details below	<u>\$1,145.82</u>

Detail:

Equipment included under this contract

HP/4350DTN

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	304,235	305,764		1,529	*** See overage details below			
									\$0.00

KONICA MINOLTA/BIZHUB 284E

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE FRONT COUNTER/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	231,995	234,875		2,880	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 FRONT COUNTER/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	318,341	320,755		2,414	*** See overage details below			
									\$0.00

KONICA MINOLTA/BIZHUB C360i

CONTRACT INVOICE

Invoice Number: INV1425410

Invoice Date: 12/29/2021

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	01/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.			Location				
		\$0.00			VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	8,563	10,724		2,161	***	See overage details below		
Color	COLOR	7,288	8,493		1,205	***	See overage details below		
\$0.00									

KONICA MINOLTA/BIZHUB C364E

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 545 JOHN ST BENSENVILLE, IL 60106 FRONT COUNTER/EDGE JOHN				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	275,086	276,912		1,826	*** See overage details below			
Color	COLOR	212,829	214,947		2,118	*** See overage details below			
\$0.00									

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 MAILROOM/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	47,874	47,913		39	*** See overage details below			
Color	COLOR	22,839	22,918		79	*** See overage details below			
\$0.00									

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 1ST FLOOR/WASTE WATER				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	44,075	44,366		291	*** See overage details below			
Color	COLOR	19,933	20,188		255	*** See overage details below			
\$0.00									



CONTRACT INVOICE

Invoice Number: INV1425410

Invoice Date: 12/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	01/28/2022	\$ 1,145.82	\$ 1,145.82

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 ADMIN 2ND FL/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	110,553	110,890		337	*** See overage details below			
Color	COLOR	69,808	70,216		408	*** See overage details below			
									\$0.00

KONICA MINOLTA/BIZHUB C454E

Number		Serial Number		Base Adj.	Location					
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106 VMO/VILLAGE HALL					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	97,338	97,729		391	*** See overage details below				
Color	COLOR	131,784	132,870		1,086	*** See overage details below				
									\$0.00	

Number	Serial Number	Base Adj.			Location					
		\$0.00			VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Copy Room - 134					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	250,506	252,304		1,798	***	See overage details below			
Color	COLOR	86,163	87,232		1,069	***	See overage details below			
									\$0.00	

Number		Serial Number		Base Adj.	Location					
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Admin - 116					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	148,609	148,927		318	***	See overage details below			
Color	COLOR	48,601	48,769		168	***	See overage details below			
									\$0.00	

CONTRACT INVOICE

Invoice Number: INV1425410

Invoice Date: 12/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	01/28/2022	\$ 1,145.82	\$ 1,145.82

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	376,457	378,575		2,118	*** See overage details below			
Color	COLOR	297,438	303,101		5,663	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	419,083	422,258		3,175	*** See overage details below			
Color	COLOR	117,459	118,021		562	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 ADMIN/PUBLIC WORKS				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	237,933 *	239,271 *		1,338	*** See overage details below			
Color	COLOR	180,443 *	182,419 *		1,976	*** See overage details below			
* Estimated meter reading									\$0.00

* Estimated meter reading

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 120				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	243,496	245,931		2,435	*** See overage details below			
Color	COLOR	89,321	90,824		1,503	*** See overage details below			
									\$0.00

Lexmark/CS748DE

CONTRACT INVOICE

Invoice Number: INV1425410

Invoice Date: 12/29/2021

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	01/28/2022	\$ 1,145.82	\$ 1,145.82

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 EOC - 104				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	803 *	803 *		0	*** See overage details below			
Color	COLOR	3,081 *	3,081 *		0	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 2nd FL/WASTE WATER				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	17,694	17,890		196	*** See overage details below			
Color	COLOR	3,702	3,849		147	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,934 *	6,951		17	*** See overage details below			
Color	COLOR	32,181 *	33,316		1,135	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 717 E JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	43,794	44,070		276	*** See overage details below			
Color	COLOR	37,655	38,169		514	*** See overage details below			
									\$0.00



CONTRACT INVOICE

Invoice Number: INV1425410
 Invoice Date: 12/29/2021

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	01/28/2022	\$ 1,145.82	\$ 1,145.82

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 ADMIN 2ND FL/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	53,860	53,869		9	*** See overage details below			
Color	COLOR	14,866	14,891		25	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.			Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 120				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	53,107	53,107		0	*** See overage details below			
Color	COLOR	58,102	58,102		0	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	35,214	35,746		532	*** See overage details below			
Color	COLOR	63,855	64,340		485	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.		Location			
				\$0.00		VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Report Writing - 164			
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	34,561	34,575		14	*** See overage details below			
Color	COLOR	1,957	2,125		168	*** See overage details below			
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1425410

Invoice Date: 12/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	01/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.		Location			
				\$0.00		VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 TIA			
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	46,951	47,606		655	*** See overage details below			
Color	COLOR	64,788	65,476		688	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED-TONY/DEAN/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	42,474	42,667		193	*** See overage details below			
Color	COLOR	18,461	18,684		223	*** See overage details below			
									\$0.00

Lexmark/M3150

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Lustro - 112						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	98,745 *	99,849 *		1,104	***	See overage details below		
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 CARACCI/PUBLIC WORKS				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	15,899 *	16,303		404	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Ruffolo - 177						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	26,133 *	26,228 *		95	*** See overage details below			
* Estimated meter reading									\$0.00

CONTRACT INVOICE

Invoice Number: INV1425410

Invoice Date: 12/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	01/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	37,428	37,428		0	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE-UB/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	50,692	52,096		1,404	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location					
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 HR/VILLAGE HALL					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	5,527 *	5,543		16	*** See overage details below				
* Estimated meter reading									\$0.00	

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 BOARDROOM/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	12,568	12,721		153	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE SHARON/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	113,467 *	113,578 *		111	*** See overage details below			
* Estimated meter reading									\$0.00

CONTRACT INVOICE

Invoice Number: INV1425410

Invoice Date: 12/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	01/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 SONIA/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	13,051	13,145 *		94	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.		Location				
				\$0.00		VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Social Worker - 130				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	6,330 *	6,354 *		24	*** See overage details below				
* Estimated meter reading									\$0.00	

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO-VM/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	36,062 *	36,367		305	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Schultz - 151						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	40,026	40,302		276	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 117				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	11,918 *	12,271 *		353	*** See overage details below			
* Estimated meter reading									\$0.00

CONTRACT INVOICE

Invoice Number: INV1425410
 Invoice Date: 12/29/2021

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	01/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Wilson - 114						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	26,939	27,027		88	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Zodrow - 126						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	7,778	7,838 *		60	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 Public Works Depart						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	20,440 *	21,379 *		939	*** See overage details below			
* Estimated meter reading									\$0.00

Lexmark/MS810

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106 Village						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	28,530 *	29,238		708	*** See overage details below			
* Estimated meter reading									\$0.00

Lexmark/XM3150

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 HALF WAY DOWN HALL/PUBLIC WORKS						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	17,672	17,687		15	*** See overage details below			
									\$0.00



CONTRACT INVOICE

Invoice Number: INV1425410

Invoice Date: 12/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	01/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Investigations - 122						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	84,698	85,541		843	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Sergeants Office - 168						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	87,539	88,083		544	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 9 S Center St Bensenville, IL 60106 2ND FLOOR OFFICE/THEATER						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	26,984	27,363		379	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CLERK/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	94,014	94,954		940	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE FRONT COUNTER/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	68,458	68,526		68	*** See overage details below			
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1425410
 Invoice Date: 12/29/2021

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	01/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Report Writing - 164				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	166,633	168,252		1,619	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Evidence Bagging - 176						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	58,554	59,248		694	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Booking - 192						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,934	6,990		56	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 EMA - 150				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,494	6,503		9	*** See overage details below			
									\$0.00

Lexmark/XS748DE

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	10,580 *	11,041 *		461	*** See overage details below			
Color	COLOR	6,341 *	6,495 *		154	*** See overage details below			
* Estimated meter reading									\$0.00

CONTRACT INVOICE

Invoice Number: INV1425410

Invoice Date: 12/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	01/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Overage Details

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
B/W	36,704	750,000	0	\$0.005000	\$0.00
				Base Amount:	\$0.00
					\$0.00
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
B\W			28,530	29,238	708
B\W			98,745	99,849	1,104
B\W			15,899	16,303	404
B\W			26,133	26,228	95
B\W			37,428	37,428	0
B\W			50,692	52,096	1,404
B\W			5,527	5,543	16
B\W			12,568	12,721	153
B\W			113,467	113,578	111
B\W			13,051	13,145	94
B\W			6,330	6,354	24
B\W			36,062	36,367	305
B\W			40,026	40,302	276
B\W			11,918	12,271	353
B\W			26,939	27,027	88
B\W			7,778	7,838	60
B\W			20,440	21,379	939
B\W			803	803	0
B\W			17,694	17,890	196
B\W			6,934	6,951	17
B\W			43,794	44,070	276
B\W			53,860	53,869	9
B\W			53,107	53,107	0
B\W			35,214	35,746	532
B\W			34,561	34,575	14
B\W			46,951	47,606	655
B\W			42,474	42,667	193
B\W			17,672	17,687	15
B\W			84,698	85,541	843
B\W			87,539	88,083	544
B\W			26,984	27,363	379
B\W			94,014	94,954	940
B\W			68,458	68,526	68
B\W			166,633	168,252	1,619
B\W			58,554	59,248	694

CONTRACT INVOICE

Invoice Number: INV1425410

Invoice Date: 12/29/2021

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	01/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

B\W		6,934	6,990	56
B\W		6,494	6,503	9
B\W		10,580	11,041	461
B\W		97,338	97,729	391
B\W		250,506	252,304	1,798
B\W		148,609	148,927	318
B\W		376,457	378,575	2,118
B\W		419,083	422,258	3,175
B\W		237,933	239,271	1,338
B\W		243,496	245,931	2,435
B\W		275,086	276,912	1,826
B\W		47,874	47,913	39
B\W		44,075	44,366	291
B\W		110,553	110,890	337
B\W		231,995	234,875	2,880
B\W		318,341	320,755	2,414
B\W		8,563	10,724	2,161
B\W		304,235	305,764	1,529

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
COLOR	19,631	250,000	0	\$0.040000	\$0.00
				Base Amount:	\$0.00
					\$0.00

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
Color			3,081	3,081	0
Color			3,702	3,849	147
Color			32,181	33,316	1,135
Color			37,655	38,169	514
Color			14,866	14,891	25
Color			58,102	58,102	0
Color			63,855	64,340	485
Color			1,957	2,125	168
Color			64,788	65,476	688
Color			18,461	18,684	223
Color			6,341	6,495	154
Color			131,784	132,870	1,086
Color			86,163	87,232	1,069
Color			48,601	48,769	168
Color			297,438	303,101	5,663
Color			117,459	118,021	562
Color			180,443	182,419	1,976
Color			89,321	90,824	1,503
Color			212,829	214,947	2,118



CONTRACT INVOICE

Invoice Number: INV1425410
 Invoice Date: 12/29/2021

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
13383	Net 30	01/28/2022	\$ 1,145.82	\$ 1,145.82	
Invoice Remarks					
Color			22,839	22,918	79
Color			19,933	20,188	255
Color			69,808	70,216	408
Color			7,288	8,493	1,205
Total Grouped Overage Charges:					\$0.00
Total Grouped Base Charges:					\$0.00
Total Meter Group Charges:					\$0.00

Terms: Thank you for your business! Please make all checks payable to CDS Office Technologies. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Invoice SubTotal	\$1,145.82
Tax:	\$0.00
Invoice Total	\$1,145.82
Balance Due:	\$1,145.82

Remit to: PO Box 3566 Springfield, IL 62708 (800-367-1508)

CONTRACT INVOICE

Invoice Number: INV1432723
 Invoice Date: 01/31/2022

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

0495

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
13383	Net 30	03/02/2022	\$ 1,145.82	\$ 1,145.82	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT4243-07	Andrew Schaeffer 6305941076	\$ 1,145.82	.	07/01/2021	06/30/2022
Contract Remarks					

Summary:

Contract base rate charge for the 01/01/2022 to 01/31/2022 billing period \$1,145.82
 Contract overage charge for the 12/01/2021 to 12/31/2021 overage period \$0.00 **
 **See overage details below \$1,145.82

Detail:

Equipment included under this contract

HP/4350DTN

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	305,764	307,217		1,453	*** See overage details below			
									\$0.00

KONICA MINOLTA/BIZHUB 284E

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE FRONT COUNTER/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	234,875	238,469		3,594	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 FRONT COUNTER/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	320,755	321,971		1,216	*** See overage details below			
					RECEIVED				\$0.00

KONICA MINOLTA/BIZHUB C360i

RECEIVED

FEB - 8 2022

CONTRACT INVOICE

Invoice Number: INV1432723
Invoice Date: 01/31/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/02/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location					
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	10,724	12,054		1,330	***	See overage details below			
Color	COLOR	8,493	9,810		1,317	***	See overage details below			
									\$0.00	

KONICA MINOLTA/BIZHUB C364E

Number		Serial Number		Base Adj.	Location					
				\$0.00	VILLAGE OF BENSENVILLE 545 JOHN ST BENSENVILLE, IL 60106 FRONT COUNTER/EDGE JOHN					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	276,912	277,886		974	*** See overage details below				
Color	COLOR	214,947	217,042		2,095	*** See overage details below				
									\$0.00	

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 MAILROOM/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	47,913	48,180		267	*** See overage details below			
Color	COLOR	22,918	23,108		190	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 1ST FLOOR/WASTE WATER				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	44,366	44,626		260	*** See overage details below			
Color	COLOR	20,188	20,305		117	*** See overage details below			
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1432723

Invoice Date: 01/31/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/02/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 ADMIN 2ND FL/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	110,890	111,503		613	***	See overage details below		
Color	COLOR	70,216	70,896		680	***	See overage details below		
									\$0.00

KONICA MINOLTA/BIZHUB C454E

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106 VMO/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	97,729	97,760		31	***	See overage details below		
Color	COLOR	132,870	133,382		512	***	See overage details below		
									\$0.00

Number	Serial Number	Base Adj.			Location				
		\$0.00			VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Copy Room - 134				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	252,304	253,152		848	***	See overage details below		
Color	COLOR	87,232	87,424		192	***	See overage details below		
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Admin - 116						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	148,927	149,968		1,041	*** See overage details below			
Color	COLOR	48,769	49,253		484	*** See overage details below			
									\$0.00



CONTRACT INVOICE

Invoice Number: INV1432723
 Invoice Date: 01/31/2022

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/02/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	378,575	380,667		2,092	*** See overage details below			
Color	COLOR	303,101	307,020		3,919	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	422,258	430,350		8,092	*** See overage details below			
Color	COLOR	118,021	118,655		634	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 ADMIN/PUBLIC WORKS						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	239,271 *	240,649 *		1,378	*** See overage details below			
Color	COLOR	182,419 *	184,454 *		2,035	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 120				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	245,931	248,374		2,443	*** See overage details below			
Color	COLOR	90,824	91,816		992	*** See overage details below			
									\$0.00

Lexmark/CS748DE

CONTRACT INVOICE

Invoice Number: INV1432723
Invoice Date: 01/31/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/02/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 EOC - 104						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	803 *	803 *		0	*** See overage details below			
Color	COLOR	3,081 *	3,081 *		0	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number			Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 2nd FL/WASTE WATER				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	17,890	18,067		177	*** See overage details below			
Color	COLOR	3,849	3,881		32	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,951	6,969 *		18	*** See overage details below			
Color	COLOR	33,316	34,489 *		1,173	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 717 E JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	44,070	44,268		198	*** See overage details below			
Color	COLOR	38,169	38,572		403	*** See overage details below			
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1432723

Invoice Date: 01/31/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/02/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 ADMIN 2ND FL/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	53,869	53,903		34	*** See overage details below			
Color	COLOR	14,891	14,964		73	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 120						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	53,107	53,107		0	*** See overage details below			
Color	COLOR	58,102	58,102		0	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	35,746	36,081		335	*** See overage details below			
Color	COLOR	64,340	64,675		335	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Report Writing - 164						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W	34,575	34,681		106	*** See overage details below			
Color	COLOR	2,125	2,416		291	*** See overage details below			
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1432723
Invoice Date: 01/31/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/02/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 TIA				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	47,606	48,336		730	*** See overage details below			
Color	COLOR	65,476	66,167		691	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.			Location					
		\$0.00			VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED-TONY/DEAN/VILLAGE HALL					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	42,667	42,869		202	*** See overage details below				
Color	COLOR	18,684	18,825		141	*** See overage details below				
									\$0.00	

Lexmark/M3150

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Lustro - 112						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	99,849 *	101,000 *		1,151	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 CARACCI/PUBLIC WORKS						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	16,303	16,719 *		416	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Ruffolo - 177				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	26,228 *	26,327 *		99	***	See overage details below		
* Estimated meter reading									\$0.00

CONTRACT INVOICE

Invoice Number: INV1432723
Invoice Date: 01/31/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/02/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	37,428	37,428		0	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE-UB/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	52,096	53,465		1,369	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 HR/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	5,543	5,560 *		17	***	See overage details below		
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 BOARDROOM/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	12,721	12,750		29	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE SHARON/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	113,578 *	113,694 *		116	*** See overage details below			
* Estimated meter reading									\$0.00

CONTRACT INVOICE

Invoice Number: INV1432723
Invoice Date: 01/31/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/02/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 SONIA/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	13,145 *	13,193 *		48	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Social Worker - 130						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,354 *	6,379 *		25	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO-VM/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	36,367	36,682 *		315	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Schultz - 151				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	40,302	40,515		213	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 117				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	12,271 *	12,639 *		368	*** See overage details below			
* Estimated meter reading									\$0.00

CONTRACT INVOICE

Invoice Number: INV1432723
Invoice Date: 01/31/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/02/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Wilson - 114						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	27,027	27,198		171	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Zodrow - 126				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	7,838 *	7,886 *		48	*** See overage details below			
* Estimated meter reading									\$0.00

* Estimated meter reading

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 Public Works Depart						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	21,379 *	22,352 *		973	*** See overage details below			
* Estimated meter reading									\$0.00

* Estimated meter reading

Lexmark/MS810

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106 Village				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	29,238	29,966 *		728	*** See overage details below			
* Estimated meter reading									\$0.00

* Estimated meter reading

Lexmark/XM3150

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 HALF WAY DOWN HALL/PUBLIC WORKS						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	17,687	17,704		17	*** See overage details below			\$0.00



CONTRACT INVOICE

Invoice Number: INV1432723
 Invoice Date: 01/31/2022

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/02/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Investigations - 122				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	85,541	86,254		713	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Sergeants Office - 168						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	88,083	89,308		1,225	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 9 S Center St Bensenville, IL 60106 2ND FLOOR OFFICE/THEATER						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	27,363	27,683		320	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CLERK/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	94,954	95,576		622	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE FRONT COUNTER/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	68,526	68,607		81	*** See overage details below			\$0.00

CONTRACT INVOICE

Invoice Number: INV1432723
Invoice Date: 01/31/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/02/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Report Writing - 164				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	168,252	169,784		1,532	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Evidence Bagging - 176						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	59,248	60,021		773	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Booking - 192						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,990	7,128		138	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 EMA - 150						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,503	6,506		3	*** See overage details below			\$0.00

Lexmark/XS748DE

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	11,041 *	11,514 *		473	*** See overage details below			
Color	COLOR	6,495 *	6,653 *		158	*** See overage details below			
* Estimated meter reading									\$0.00

CONTRACT INVOICE

Invoice Number: INV1432723

Invoice Date: 01/31/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/02/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Overage Details

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
B/W	39,415	750,000	0	\$0.005000	\$0.00
				Base Amount:	\$0.00
					\$0.00
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
B\W			29,238	29,966	728
B\W			99,849	101,000	1,151
B\W			16,303	16,719	416
B\W			26,228	26,327	99
B\W			37,428	37,428	0
B\W			52,096	53,465	1,369
B\W			5,543	5,560	17
B\W			12,721	12,750	29
B\W			113,578	113,694	116
B\W			13,145	13,193	48
B\W			6,354	6,379	25
B\W			36,367	36,682	315
B\W			40,302	40,515	213
B\W			12,271	12,639	368
B\W			27,027	27,198	171
B\W			7,838	7,886	48
B\W			21,379	22,352	973
B\W			803	803	0
B\W			17,890	18,067	177
B\W			6,951	6,969	18
B\W			44,070	44,268	198
B\W			53,869	53,903	34
B\W			53,107	53,107	0
B\W			35,746	36,081	335
B\W			34,575	34,681	106
B\W			47,606	48,336	730
B\W			42,667	42,869	202
B\W			17,687	17,704	17
B\W			85,541	86,254	713
B\W			88,083	89,308	1,225
B\W			27,363	27,683	320
B\W			94,954	95,576	622
B\W			68,526	68,607	81
B\W			168,252	169,784	1,532
B\W			59,248	60,021	773



CONTRACT INVOICE

Invoice Number: INV1432723

Invoice Date: 01/31/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/02/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

B\W			6,990	7,128	138
B\W			6,503	6,506	3
B\W			11,041	11,514	473
B\W			97,729	97,760	31
B\W			252,304	253,152	848
B\W			148,927	149,968	1,041
B\W			378,575	380,667	2,092
B\W			422,258	430,350	8,092
B\W			239,271	240,649	1,378
B\W			245,931	248,374	2,443
B\W			276,912	277,886	974
B\W			47,913	48,180	267
B\W			44,366	44,626	260
B\W			110,890	111,503	613
B\W			234,875	238,469	3,594
B\W			320,755	321,971	1,216
B\W			10,724	12,054	1,330
B\W			305,764	307,217	1,453
Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
COLOR	16,464	250,000	0	\$0.040000	\$0.00
				Base Amount:	\$0.00
					\$0.00
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
Color			3,081	3,081	0
Color			3,849	3,881	32
Color			33,316	34,489	1,173
Color			38,169	38,572	403
Color			14,891	14,964	73
Color			58,102	58,102	0
Color			64,340	64,675	335
Color			2,125	2,416	291
Color			65,476	66,167	691
Color			18,684	18,825	141
Color			6,495	6,653	158
Color			132,870	133,382	512
Color			87,232	87,424	192
Color			48,769	49,253	484
Color			303,101	307,020	3,919
Color			118,021	118,655	634
Color			182,419	184,454	2,035
Color			90,824	91,816	992
Color			214,947	217,042	2,095



CONTRACT INVOICE

Invoice Number: INV1432723

Invoice Date: 01/31/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
13383	Net 30	03/02/2022	\$ 1,145.82	\$ 1,145.82	
Invoice Remarks					
Color			22,918	23,108	190
Color			20,188	20,305	117
Color			70,216	70,896	680
Color			8,493	9,810	1,317
Total Grouped Overage Charges:					\$0.00
Total Grouped Base Charges:					\$0.00
Total Meter Group Charges:					\$0.00

Terms: Thank you for your business! Please make all checks payable to CDS Office Technologies. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Invoice SubTotal	\$1,145.82
Tax:	\$0.00
Invoice Total	\$1,145.82
Balance Due:	\$1,145.82

Remit to: PO Box 3566 Springfield, IL 62708 (800-367-1508)

CONTRACT INVOICE

Invoice Number: INV1438790

Invoice Date: 02/28/2022

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/30/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				
Contract Number	Contact	Contract Total	Start Date	End Date
CONT4243-07	Andrew Schaeffer 6305941076	\$ 1,145.82	07/01/2021	06/30/2022
Contract Remarks				

Summary:

Contract base rate charge for the 02/01/2022 to 02/28/2022 billing period	\$1,145.82
Contract overage charge for the 01/01/2022 to 01/31/2022 overage period	\$0.00 **
	\$1,145.82

**See overage details below

Detail:

Equipment included under this contract

HP/4350DTN

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	307,217	309,398		2,181	*** See overage details below			
									\$0.00

KONICA MINOLTA/BIZHUB 284E

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE FRONT COUNTER/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	238,469	241,317		2,848	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 FRONT COUNTER/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	321,971	323,863		1,892	*** See overage details below			\$0.00

KONICA MINOLTA/BIZHUB C360i

Page 3 of 15

CONTRACT INVOICE

Invoice Number: INV1438790

Invoice Date: 02/28/2022

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/30/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	380,667	384,062		3,395	*** See overage details below			
Color	COLOR	307,020	310,663		3,643	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	430,350	434,832		4,482	*** See overage details below			
Color	COLOR	118,655	119,344		689	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 ADMIN/PUBLIC WORKS				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	240,649 *	241,993		1,344	*** See overage details below			
Color	COLOR	184,454 *	186,440		1,986	*** See overage details below			
* Estimated meter reading									\$0.00

* Estimated meter reading

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 120				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	248,374	251,041		2,667	*** See overage details below			
Color	COLOR	91,816	92,843		1,027	*** See overage details below			
									\$0.00

Lexmark/CS748DE

CONTRACT INVOICE

Invoice Number: INV1438790

Invoice Date: 02/28/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/30/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 EOC - 104				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	803 *	850		47	*** See overage details below			
Color	COLOR	3,081 *	3,200		119	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location					
				\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 2nd FL/WASTE WATER					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	18,067	18,293		226	*** See overage details below				
Color	COLOR	3,881	3,952		71	*** See overage details below				
									\$0.00	

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,969 *	6,987 *		18	*** See overage details below			
Color	COLOR	34,489 *	35,662 *		1,173	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 717 E JEFFERSON						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	44,268	44,777		509	*** See overage details below			
Color	COLOR	38,572	39,368		796	*** See overage details below			
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1438790

Invoice Date: 02/28/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/30/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location					
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 ADMIN 2ND FL/EDGE JEFFERSON					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	53,903	53,920		17	*** See overage details below				
Color	COLOR	14,964	14,991		27	*** See overage details below				
									\$0.00	

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 120						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	53,107	53,107		0	*** See overage details below			
Color	COLOR	58,102	58,102		0	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	36,081	36,449		368	*** See overage details below			
Color	COLOR	64,675	64,995		320	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Report Writing - 164				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	34,681	34,761		80	*** See overage details below			
Color	COLOR	2,416	2,674		258	*** See overage details below			
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1438790

Invoice Date: 02/28/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/30/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.		Location				
				\$0.00		VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 TIA				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	48,336	48,874		538	***	See overage details below			
Color	COLOR	66,167	66,723		556	***	See overage details below			
									\$0.00	

\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED-TONY/DEAN/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	42,869	43,038		169	***	See overage details below		
Color	COLOR	18,825	18,981		156	***	See overage details below		

\$0.00

Lexmark/M3150

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Lustro - 112						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W	101,000 *	102,123		1,123	***	See overage details below		

* Estimated meter reading

\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 CARACCI/PUBLIC WORKS						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W	16,719 *	17,136 *		417	*** See overage details below			

* Estimated meter reading

\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Ruffolo - 177						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W	26,327 *	26,424		97	***	See overage details below		

* Estimated meter reading

\$0.00

CONTRACT INVOICE

Invoice Number: INV1438790

Invoice Date: 02/28/2022

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/30/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	37,428	37,428		0	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE-UB/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	53,465	54,785		1,320	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 HR/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	5,560 *	5,577 *		17	***	See overage details below		
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 BOARDROOM/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	12,750	12,787		37	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE SHARON/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	113,694 *	113,807		113	*** See overage details below			
* Estimated meter reading									\$0.00

CONTRACT INVOICE

Invoice Number: INV1438790
Invoice Date: 02/28/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/30/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 SONIA/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	13,193 *	13,265 *		72	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Social Worker - 130						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,379 *	6,403		24	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO-VM/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	36,682 *	36,997 *		315	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Schultz - 151				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	40,515	40,909		394	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 117				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	12,639 *	12,998		359	***	See overage details below		
* Estimated meter reading									\$0.00



CONTRACT INVOICE

Invoice Number: INV1438790
 Invoice Date: 02/28/2022

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/30/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Wilson - 114						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	27,198	27,220		22	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Zodrow - 126				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	7,886 *	7,886		0	***	See overage details below		
* Estimated meter reading									\$0.00

* Estimated meter reading

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 Public Works Depart						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	22,352 *	23,300		948	*** See overage details below			
* Estimated meter reading									\$0.00

* Estimated meter reading

Lexmark/MS810

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106 Village				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	29,966 *	30,696 *		730	*** See overage details below			
* Estimated meter reading									\$0.00

* Estimated meter reading

Lexmark/XM3150

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 HALF WAY DOWN HALL/PUBLIC WORKS				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	17,704	17,729		25	*** See overage details below			
									\$0.00



CONTRACT INVOICE

Invoice Number: INV1438790
 Invoice Date: 02/28/2022

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/30/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Investigations - 122						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	86,254	86,723		469	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Sergeants Office - 168						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	89,308	89,608		300	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 9 S Center St Bensenville, IL 60106 2ND FLOOR OFFICE/THEATER				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	27,683	27,981		298	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CLERK/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	95,576	95,986		410	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE FRONT COUNTER/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	68,607	68,834		227	*** See overage details below			\$0.00

CONTRACT INVOICE

Invoice Number: INV1438790

Invoice Date: 02/28/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/30/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Report Writing - 164				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	169,784	171,368		1,584	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Evidence Bagging - 176						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	60,021	60,825		804	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Booking - 192				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	7,128	7,226		98	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 EMA - 150						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,506	6,520		14	*** See overage details below			\$0.00

Lexmark/XS748DE

Number	Serial Number	Base Adj.			Location				
		\$0.00			VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	11,514 *	11,975		461	*** See overage details below			
Color	COLOR	6,653 *	6,807		154	*** See overage details below			
* Estimated meter reading									\$0.00



CONTRACT INVOICE

Invoice Number: INV1438790
 Invoice Date: 02/28/2022

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/30/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Overage Details

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
B/W	37,648	750,000	0	\$0.005000	\$0.00
				Base Amount:	\$0.00
					\$0.00
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
B\W			29,966	30,696	730
B\W			101,000	102,123	1,123
B\W			16,719	17,136	417
B\W			26,327	26,424	97
B\W			37,428	37,428	0
B\W			53,465	54,785	1,320
B\W			5,560	5,577	17
B\W			12,750	12,787	37
B\W			113,694	113,807	113
B\W			13,193	13,265	72
B\W			6,379	6,403	24
B\W			36,682	36,997	315
B\W			40,515	40,909	394
B\W			12,639	12,998	359
B\W			27,198	27,220	22
B\W			7,886	7,886	0
B\W			22,352	23,300	948
B\W			803	850	47
B\W			18,067	18,293	226
B\W			6,969	6,987	18
B\W			44,268	44,777	509
B\W			53,903	53,920	17
B\W			53,107	53,107	0
B\W			36,081	36,449	368
B\W			34,681	34,761	80
B\W			48,336	48,874	538
B\W			42,869	43,038	169
B\W			17,704	17,729	25
B\W			86,254	86,723	469
B\W			89,308	89,608	300
B\W			27,683	27,981	298
B\W			95,576	95,986	410
B\W			68,607	68,834	227
B\W			169,784	171,368	1,584
B\W			60,021	60,825	804

CONTRACT INVOICE

Invoice Number: INV1438790
Invoice Date: 02/28/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	03/30/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

B\W			7,128	7,226	98
B\W			6,506	6,520	14
B\W			11,514	11,975	461
B\W			97,760	97,906	146
B\W			253,152	253,745	593
B\W			149,968	150,667	699
B\W			380,667	384,062	3,395
B\W			430,350	434,832	4,482
B\W			240,649	241,993	1,344
B\W			248,374	251,041	2,667
B\W			277,886	280,026	2,140
B\W			48,180	48,340	160
B\W			44,626	44,965	339
B\W			111,503	112,576	1,073
B\W			238,469	241,317	2,848
B\W			321,971	323,863	1,892
B\W			12,054	13,093	1,039
B\W			307,217	309,398	2,181
Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
COLOR	17,159	250,000	0	\$0.040000	\$0.00
				Base Amount:	\$0.00
					\$0.00
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
Color			3,081	3,200	119
Color			3,881	3,952	71
Color			34,489	35,662	1,173
Color			38,572	39,368	796
Color			14,964	14,991	27
Color			58,102	58,102	0
Color			64,675	64,995	320
Color			2,416	2,674	258
Color			66,167	66,723	556
Color			18,825	18,981	156
Color			6,653	6,807	154
Color			133,382	133,738	356
Color			87,424	88,398	974
Color			49,253	49,575	322
Color			307,020	310,663	3,643
Color			118,655	119,344	689
Color			184,454	186,440	1,986
Color			91,816	92,843	1,027
Color			217,042	218,789	1,747



CONTRACT INVOICE

Invoice Number: INV1438790
 Invoice Date: 02/28/2022

Bill To: VILLAGE OF BENSENVILLE
 Accounts Payable
 12 S Center St.
 BENSENVILLE, IL 60106
 USA

Customer: VILLAGE OF BENSENVILLE
 12 S Center St.
 BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
13383	Net 30	03/30/2022	\$ 1,145.82	\$ 1,145.82	
Invoice Remarks					
Color			23,108	23,173	65
Color			20,305	20,622	317
Color			70,896	71,667	771
Color			9,810	11,442	1,632
Total Grouped Overage Charges:					\$0.00
Total Grouped Base Charges:					\$0.00
Total Meter Group Charges:					\$0.00

Terms: Thank you for your business! Please make all checks payable to CDS Office Technologies. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Invoice SubTotal	\$1,145.82
Tax:	\$0.00
Invoice Total	\$1,145.82
Balance Due:	\$1,145.82

Remit to: PO Box 3566 Springfield, IL 62708 (800-367-1508)



CONTRACT INVOICE

Invoice Number: INV1445510

Invoice Date: 03/29/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	04/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				
Contract	Contact	Contract Amount	P.O. Number	Start Date
CONT4243-07	Andrew Schaeffer 6305941076	\$ 1,145.82		07/01/2021
Contract Remarks				

Summary:

Contract base rate charge for the 03/01/2022 to 03/31/2022 billing period	\$1,145.82
Contract overage charge for the 02/01/2022 to 02/28/2022 overage period	\$0.00 **
**See overage details below	\$1,145.82

Detail:

Equipment included under this contract

HP/4350DTN

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	309,398	310,686		1,288	*** See overage details below			
									\$0.00

KONICA MINOLTA/BIZHUB 284E

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE FRONT COUNTER/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	241,317	244,090		2,773	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 FRONT COUNTER/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	323,863	327,515		3,652	*** See overage details below			
									\$0.00

KONICA MINOLTA/BIZHUB C360i

RECEIVED

APR - 1 2022

CONTRACT INVOICE

Invoice Number: INV1445510
Invoice Date: 03/29/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	04/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 PUBLIC WORKS FRONT OFFICE						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	13,093	15,123		2,030	*** See overage details below			
Color	COLOR	11,442	13,808		2,366	*** See overage details below			
									\$0.00

KONICA MINOLTA/BIZHUB C364E

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 545 JOHN ST BENSENVILLE, IL 60106 FRONT COUNTER/EDGE JOHN						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	280,026	283,109		3,083	*** See overage details below			
Color	COLOR	218,789	222,849		4,060	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 MAILROOM/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	48,340	48,383		43	*** See overage details below			
Color	COLOR	23,173	23,243		70	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 1ST FLOOR/WASTE WATER						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	44,965	45,346		381	*** See overage details below			
Color	COLOR	20,622	21,041		419	*** See overage details below			
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1445510

Invoice Date: 03/29/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	04/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 ADMIN 2ND FL/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	112,576	113,039		463	*** See overage details below			
Color	COLOR	71,667	72,214		547	*** See overage details below			
									\$0.00

KONICA MINOLTA/BIZHUB C454E

Number	Serial Number			Base Adj.	Location						
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106 VMO/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage		
B\W	B/W	97,906	98,240		334	*** See overage details below					
Color	COLOR	133,738	134,127		389	*** See overage details below					
										\$0.00	

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Copy Room - 134				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	253,745	254,240		495	*** See overage details below			
Color	COLOR	88,398	88,619		221	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.		Location				
				\$0.00		VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Admin - 116				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	0	353		353	*** See overage details below				
Color	COLOR	0	124		124	*** See overage details below				
									\$0.00	

CONTRACT INVOICE

Invoice Number: INV1445510
Invoice Date: 03/29/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	04/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	384,062	386,908		2,846	*** See overage details below			
Color	COLOR	310,663	313,828		3,165	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.			Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	434,832	439,727		4,895	*** See overage details below			
Color	COLOR	119,344	121,036		1,692	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.		Location			
				\$0.00		VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 ADMIN/PUBLIC WORKS			
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	241,993	243,160 *		1,167	*** See overage details below			
Color	COLOR	186,440	188,163 *		1,723	*** See overage details below			
* Estimated meter reading									\$0.00

* Estimated meter reading

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 120						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W	251,041	253,326		2,285	*** See overage details below			
Color	COLOR	92,843	94,024		1,181	*** See overage details below			
									\$0.00

Lexmark/CS748DE

CONTRACT INVOICE

Invoice Number: INV1445510
Invoice Date: 03/29/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	04/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 EOC - 104						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	850	870 *		20	*** See overage details below			
Color	COLOR	3,200	3,251 *		51	*** See overage details below			
* Estimated meter reading									\$0.00

Estimated meter reading									
Number	Serial Number			Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 2nd FL/WASTE WATER				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	18,293	18,429		136	***	See overage details below		
Color	COLOR	3,952	4,056		104	***	See overage details below		
									\$0.00

Number	Serial Number	Base Adj.			Location					
		\$0.00			VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED/VILLAGE HALL					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	6,987 *	7,003 *		16	*** See overage details below				
Color	COLOR	35,662 *	36,721 *		1,059	*** See overage details below				
* Estimated meter reading									\$0.00	

Estimated meter reading									
Number	Serial Number	Base Adj.			Location				
		\$0.00			VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 717 E JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	44,777	45,080		303	*** See overage details below			
Color	COLOR	39,368	39,820		452	*** See overage details below			
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1445510
Invoice Date: 03/29/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	04/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 ADMIN 2ND FL/EDGE JEFFERSON				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	53,920	53,926		6	*** See overage details below			
Color	COLOR	14,991	15,040		49	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 120				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	53,107	53,107		0	*** See overage details below			
Color	COLOR	58,102	58,102		0	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W	36,449	36,839		390	*** See overage details below			
Color	COLOR	64,995	65,710		715	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.			Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Report Writing - 164				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	34,761	34,804		43	***	See overage details below		
Color	COLOR	2,674	2,832		158	***	See overage details below		
									\$0.00

CONTRACT INVOICE

Invoice Number: INV1445510
Invoice Date: 03/29/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	04/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 TIA				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	48,874	49,563		689	*** See overage details below			
Color	COLOR	66,723	67,323		600	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CED-TONY/DEAN/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	43,038	43,488		450	*** See overage details below			
Color	COLOR	18,981	19,144		163	*** See overage details below			
									\$0.00

Lexmark/M3150

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Lustro - 112						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	102,123	102,123		0	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 CARACCI/PUBLIC WORKS						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	17,136 *	17,512 *		376	*** See overage details below			
* Estimated meter reading									\$0.00

* Estimated meter reading

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Ruffolo - 177						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	B/W	26,424	26,508 *		84	*** See overage details below			
* Estimated meter reading									\$0.00

* Estimated meter reading

CONTRACT INVOICE

Invoice Number: INV1445510
Invoice Date: 03/29/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	04/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	37,428	37,428		0	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE-UB/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	54,785	55,821		1,036	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 HR/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	5,577 *	5,577		0	*** See overage details below			\$0.00
* Estimated meter reading									

* Estimated meter reading

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 BOARDROOM/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	12,787	12,826		39	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE SHARON/VILLAGE HALL

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	113,807	113,905 *		98	*** See overage details below			\$0.00

* Estimated meter reading

* Estimated meter reading

CONTRACT INVOICE

Invoice Number: INV1445510
Invoice Date: 03/29/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	04/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 735 E Jefferson Bensenville, IL 60106 SONIA/EDGE JEFFERSON						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	13,265 *	13,265		0	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Social Worker - 130						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,403	6,424 *		21	*** See overage details below			
* Estimated meter reading									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO-VM/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	36,997 *	37,014 *		17	*** See overage details below			
* Estimated meter reading									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Schultz - 151				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	40,909	41,229		320	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Records - 117						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	12,998	13,310 *		312	*** See overage details below			
* Estimated meter reading									\$0.00

CONTRACT INVOICE

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BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	04/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Wilson - 114						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	27,220	27,273		53	*** See overage details below			
									\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Zodrow - 126				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	7,886	7,886		0	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 711 E Jefferson Bensenville, IL 60106 Public Works Depart						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	23,300	24,123 *		823	***	See overage details below		
* Estimated meter reading									\$0.00

Lexmark/MS810

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St. BENSENVILLE, IL 60106 Village						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	30,696 *	31,354 *		658	***	See overage details below		
* Estimated meter reading									\$0.00

Lexmark/XM3150

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 717 E Jefferson Bensenville, IL 60106 HALF WAY DOWN HALL/PUBLIC WORKS						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	17,729	17,767		38	*** See overage details below			\$0.00

CONTRACT INVOICE

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Invoice Date: 03/29/2022

Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
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BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	04/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Investigations - 122				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	86,723	87,237		514	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Sergeants Office - 168						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	89,608	90,142		534	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 9 S Center St Bensenville, IL 60106 2ND FLOOR OFFICE/THEATER						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	27,981	28,160		179	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 CLERK/VILLAGE HALL						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	95,986	97,048		1,062	*** See overage details below			\$0.00

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 FINANCE FRONT COUNTER/VILLAGE HALL				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	68,834	68,866		32	*** See overage details below			
									\$0.00

CONTRACT INVOICE

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BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	04/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Number		Serial Number		Base Adj.	Location				
				\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Report Writing - 164				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	171,368	172,744		1,376	*** See overage details below			
									\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Evidence Bagging - 176						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	60,825	61,953		1,128	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 Booking - 192						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	7,226	7,299		73	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location						
		\$0.00	VILLAGE OF BENSENVILLE 345 E Green St Bensenville, IL 60106 EMA - 150						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B/W	6,520	6,539		19	*** See overage details below			\$0.00

Lexmark/XS748DE

Number	Serial Number	Base Adj.			Location					
				\$0.00	VILLAGE OF BENSENVILLE 12 S Center St Bensenville, IL 60106 VMO/VILLAGE HALL					
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	B/W	11,975	12,375 *		400	*** See overage details below				
Color	COLOR	6,807	6,941 *		134	*** See overage details below				
* Estimated meter reading									\$0.00	

* Estimated meter reading

CONTRACT INVOICE

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Bill To: VILLAGE OF BENSENVILLE
Accounts Payable
12 S Center St.
BENSENVILLE, IL 60106
USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	04/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

Overage Details

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
B\W	37,333	750,000	0	\$0.005000	\$0.00
				Base Amount:	\$0.00
					\$0.00
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
B\W			30,696	31,354	658
B\W			102,123	102,123	0
B\W			17,136	17,512	376
B\W			26,424	26,508	84
B\W			37,428	37,428	0
B\W			54,785	55,821	1,036
B\W			5,577	5,577	0
B\W			12,787	12,826	39
B\W			113,807	113,905	98
B\W			13,265	13,265	0
B\W			6,403	6,424	21
B\W			36,997	37,014	17
B\W			40,909	41,229	320
B\W			12,998	13,310	312
B\W			27,220	27,273	53
B\W			7,886	7,886	0
B\W			23,300	24,123	823
B\W			850	870	20
B\W			18,293	18,429	136
B\W			6,987	7,003	16
B\W			44,777	45,080	303
B\W			53,920	53,926	6
B\W			53,107	53,107	0
B\W			36,449	36,839	390
B\W			34,761	34,804	43
B\W			48,874	49,563	689
B\W			43,038	43,488	450
B\W			17,729	17,767	38
B\W			86,723	87,237	514
B\W			89,608	90,142	534
B\W			27,981	28,160	179
B\W			95,986	97,048	1,062
B\W			68,834	68,866	32
B\W			171,368	172,744	1,376
B\W			60,825	61,953	1,128

CONTRACT INVOICE

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USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	04/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				

B\W				7,226	7,299	73
B\W				6,520	6,539	19
B\W				11,975	12,375	400
B\W				97,906	98,240	334
B\W				253,745	254,240	495
B\W				0	353	353
B\W				384,062	386,908	2,846
B\W				434,832	439,727	4,895
B\W				241,993	243,160	1,167
B\W				251,041	253,326	2,285
B\W				280,026	283,109	3,083
B\W				48,340	48,383	43
B\W				44,965	45,346	381
B\W				112,576	113,039	463
B\W				241,317	244,090	2,773
B\W				323,863	327,515	3,652
B\W				13,093	15,123	2,030
B\W				309,398	310,686	1,288
Meter Group	Total Copies	Covered Copies		Billable	Rate	Total
COLOR	19,442	250,000	0	0	\$0.040000	\$0.00
					Base Amount:	\$0.00
						\$0.00
Meter Type	Equip. Number	Serial Number		Begin	End	Copies
Color				3,200	3,251	51
Color				3,952	4,056	104
Color				35,662	36,721	1,059
Color				39,368	39,820	452
Color				14,991	15,040	49
Color				58,102	58,102	0
Color				64,995	65,710	715
Color				2,674	2,832	158
Color				66,723	67,323	600
Color				18,981	19,144	163
Color				6,807	6,941	134
Color				133,738	134,127	389
Color				88,398	88,619	221
Color				0	124	124
Color				310,663	313,828	3,165
Color				119,344	121,036	1,692
Color				186,440	188,163	1,723
Color				92,843	94,024	1,181
Color				218,789	222,849	4,060



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USA

Customer: VILLAGE OF BENSENVILLE
12 S Center St.
BENSENVILLE, IL 60106

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
13383	Net 30	04/28/2022	\$ 1,145.82	\$ 1,145.82
Invoice Remarks				
Color		23,173	23,243	70
Color		20,622	21,041	419
Color		71,667	72,214	547
Color		11,442	13,808	2,366
Total Grouped Overage Charges:			\$0.00	
Total Grouped Base Charges:			\$0.00	
Total Meter Group Charges:			\$0.00	

Terms: Thank you for your business! Please make all checks payable to CDS Office Technologies. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Invoice SubTotal	\$1,145.82
Tax:	\$0.00
Invoice Total	\$1,145.82
Balance Due:	\$1,145.82

Remit to: PO Box 3566 Springfield, IL 62708 (800-367-1508)