



Bridgton, Town of
2018-2019 / July Pre-Bill

Summary By Building

Black Prints			50% Pre-Billing Volume	50% Pre-Billing Charges
Building	Projected Volume	Projected Charges		
Bridgton Police	35,846	\$121.88	17,923	\$60.94
Bridgton Town Office	129,618	\$440.70	64,809	\$220.35
Black Prints Totals	165,464	\$562.58	82,732	\$281.29
Color Prints			50% Pre-Billing Volume	50% Pre-Billing Charges
Building	Projected Volume	Projected Charges		
Bridgton Police	9,081	\$482.29	4,540	\$241.15
Bridgton Town Office	57,924	\$3,076.34	28,962	\$1,538.17
Color Prints Totals	67,005	\$3,558.64	33,502	\$1,779.32
Total Pre-Billing Invoice	232,469	\$4,121.21	116,234	\$2,060.61

Bridgton, Town of

Details	Full Year Projected Black Volume & Cost	50% Pre-Billing Black Volume Cost	Full Year Projected Color Volume & Cost	50% Pre-Billing Color Volume Cost	TOTAL Pre-Bill Volume & Cost
<i>Bridgton Police</i>					
Bridgton Police	35,846	17,923	9,081	4,541	22,464
Dispatch Office - Konica Minolta BHC454	\$121.88	\$60.94	\$482.29	\$241.15	\$302.08
A5C0011025395 - 8800 5655	\$0.00340		\$0.05311		
<i>SUBTOTAL Bridgton Police</i>	35,846	17,923	9,081	4,541	22,464
	\$121.88	\$60.94	\$482.29	\$241.15	\$302.08

Bridgton, Town of

Details	Full Year Projected Black Volume & Cost	50% Pre-Billing Black Volume Cost	Full Year Projected Color Volume & Cost	50% Pre-Billing Color Volume Cost	TOTAL Pre-Bill Volume & Cost
<i>Bridgton Town Office</i>					
Bridgton Town Office	129,618	64,809	57,924	28,962	93,771
Main Office - Konica Minolta BHC654	\$440.70	\$220.35	\$3,076.34	\$1,538.17	\$1,758.52
A2X1017012053 - 9360 4086	\$0.00340		\$0.05311		
<i>SUBTOTAL Bridgton Town Office</i>	129,618	64,809	57,924	28,962	93,771
	\$440.70	\$220.35	\$3,076.34	\$1,538.17	\$1,758.52

Bridgton, Town of

Details

Full Year Projected Black Volume & Cost	50% Pre-Billing Black Volume Cost	Full Year Projected Color Volume & Cost	50% Pre-Billing Color Volume Cost	TOTAL Pre-Bill Volume & Cost
---	---	---	---	---------------------------------

<i>Grand Totals</i>	165,464	82,732	67,005	33,503	116,235
	\$562.58	\$281.29	\$3,558.64	\$1,779.32	\$2,060.61



Bridgton, Town of
2018-2019 / July Pre-Bill

Summary by Vendor

Black Prints				50% Pre-Billing Volume	50% Pre-Billing Charges
Vendor	Model Type	Projected Volume	Projected Charges		
Konica-Minolta Business Solutions	Color Photocopier	165,464	\$562.58	82,732	\$281.29
Black Prints Totals		165,464	\$562.58	82,732	\$281.29

Color Prints				50% Pre-Billing Volume	50% Pre-Billing Charges
Vendor	Model Type	Projected Volume	Projected Charges		
Konica-Minolta Business Solutions	Color Photocopier	67,005	\$3,558.64	33,502	\$1,779.32
Color Prints Totals		67,005	\$3,558.64	33,502	\$1,779.32

Total Pre-Billing Invoice				116,234	\$2,060.61
----------------------------------	--	--	--	----------------	-------------------