

Bridgton, Town of
2018-2019 / Semi-Annually

Summary by Building

Black Prints

Building	Projected Volume	Projected Charges	50% Pre-Billing Volume	50% Pre-Billing 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

Building	Projected Volume	Projected Charges	50% Pre-Billing Volume	50% Pre-Billing Charges
Bridgton Police	9,081	\$482.29	4,541	\$241.17
Bridgton Town Office	57,924	\$3,076.34	28,962	\$1,538.17
Color Prints Totals	67,005	\$3,558.64	33,503	\$1,779.34
Total Pre-Billing Invoice	232,469	\$4,121.21	116,235	\$2,060.63

Bridgton, Town of

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

Bridgton Police					
Bridgton Police	35,846	17,923	9,081	4,541	22,464
Dispatch Office - Konica MinoltaBHC454	\$121.88	\$60.94	\$482.29	\$241.17	\$302.11
A5C0011025395 - 8800 5655	0.00340		0.05311		

Sub Total: Bridgton Police	35,846 \$121.88	17,923 \$60.94	9,081 \$482.29	4,541 \$241.17	22,464 \$302.11
-----------------------------------	--------------------	-------------------	-------------------	-------------------	--------------------

Details	Full Year Projected Black Volume and Cost	50% Pre-Billing Black Volume and Cost	Full Year Projected Color Volume and Cost	50% Pre-Billing Color Volume and Cost	TOTAL Pre-Bill Volume and Cost
Bridgton Town Office					
Bridgton Town Office	129,618	64,809	57,924	28,962	93,771
Main Office - Konica MinoltaBHC654	\$440.70	\$220.35	\$3,076.34	\$1,538.17	\$1,758.52
A2X1017012053 - 9360 4086	0.00340		0.05311		
Sub Total: Bridgton Town Office	129,618 \$440.70	64,809 \$220.35	57,924 \$3,076.34	28,962 \$1,538.17	93,771 \$1,758.52
Grand Totals:	165,464 \$562.58	82,732 \$281.29	67,005 \$3,558.64	33,503 \$1,779.34	116,235 \$2,060.63

**Bridgton, Town of
2018-2019 / Semi-Annually**

Summary by Vendor

Black Prints Vendor	Model Type	Projected Volume	Projected Charges	50% Pre-Billing Volume	50% Pre-Billing Charges
BUDGET	Color Photocopier	523,924	\$1,781.34	261,962	\$890.67
KMBS	Color Photocopier	2,228,176	\$7,575.80	1,114,088	\$3,787.90
Black Prints Totals		2,752,100	\$9,357.14	1,458,782	\$4,678.57

Color Prints

Vendor	Model Type	Projected Volume	Projected Charges	50% Pre-Billing Volume	50% Pre-Billing Charges
BUDGET	Color Photocopier	157,815	\$8,381.55	78,913	\$4,191.07
KMBS	Color Photocopier	815,346	\$43,303.03	407,686	\$21,652.20
Color Prints Totals		973,161	\$51,684.58	520,102	\$25,843.27
Total Pre-Billing Invoice		3,725,261	\$61,041.72	1,978,884	\$30,521.84