

Oce Photocopier Usage 2012-13

CLOSE-OUT USAGE

**NHSAU 03
Berlin**

Building	Department	Model	Serial Number	Vendor ID#	7/1/12 Meter	7/15/12 Meter	Close-out Volume	2012-13 Cost/Copy	Close-out Charges	Less Pre-Billing	OVERAGE BALANCE DUE
Berlin High	Guidance Hall	Oce im4530 (mv to CTE Office)	7070041	GW0HK	404,446	413,807	9,361	\$0.00486	\$45.49	\$309.91	(\$264.42)
Berlin High	Library	Oce Imagistics im5520 (traded)	4120006	GT0RW	399,838	405,066	5,228	\$0.00529	\$27.66	\$132.31	(\$104.65)
Berlin High	Principal's Office	Oce im7230 (traded)	8010018	GW0HT	2,373,022	2,403,572	30,550	\$0.00486	\$148.47	\$1,777.02	(\$1,628.55)
Berlin High	Principal's Office Work Rm	Oce im7230 (traded)	7060106	GW0HU	1,719,355	1,741,659	22,304	\$0.00486	\$108.40	\$1,285.51	(\$1,177.11)
Berlin High	Special Ed Rm 302	Oce im4530 (mv to Bus Garage)	7080080	GW0HO	371,833	377,648	5,815	\$0.00486	\$28.26	\$280.75	(\$252.49)
Berlin High	Voc Print Shop	Oce im4530 (traded)	8010128	GW0HM	342,743	357,651	14,908	\$0.00486	\$72.45	\$175.61	(\$103.16)
Brown Elementary	Secretary's Office	Oce Imagistics im5520 (traded)	4100231	GT0RE	742,975	774,485	31,510	\$0.00529	\$166.69	\$246.48	(\$79.79)
Brown Elementary	Top Floor	Oce im4530 (traded)	7070068	GW0HN	426,090	429,488	3,398	\$0.00486	\$16.51	\$235.88	(\$219.37)
Bus Garage	Mechanic's Office	Oce im5520 (traded)	4100047	GT0OB	428,700	429,006	306	\$0.00529	\$1.62	\$9.06	(\$7.44)
Hillside Elementary	Principal's Office	Oce im4530 (traded)	8010133	GW0HI	567,496	571,236	3,740	\$0.00486	\$18.18	\$432.31	(\$414.13)
Marston School	Special Ed	Oce im4530 (traded)	7070033	GW0HL	340,948	350,042	9,094	\$0.00486	\$44.20	\$264.60	(\$220.40)
Marston School	Title One	Oce im4530 (traded)	8010125	GW0HJ	322,291	328,174	5,883	\$0.00486	\$28.59	\$209.76	(\$181.17)
SAU #3	Office	Oce im4530 (traded)	8010136	GW0HP	300,529	310,325	9,796	\$0.00486	\$47.61	\$300.46	(\$252.85)
TOTAL							151,893		\$754.13	\$5,659.66	(\$4,905.53)