

Appendix F: WPS Summary Billing Detail Report

Filename: WPS - Contractor - Summary Billing Detail Report - StartDate to EndDate.xlsx

Contractor Name
SUMMARY BILLING DETAIL REPORT
WINNIPEG POLICE SERVICE
IMPRESSION CHARGES FOR THE PERIOD OF <Start Date> TO <End Date>

<i>SERIAL NUMBER</i>	<i>COST CENTRE (Departmental Identifier Numeric Code)</i>	<i>NAME</i>	<i>MODEL</i>	<i>MANUFACTURER</i>	<i>INSTALL DATE/ YYYY/MM/DD</i>	<i>ADDRESS</i>	<i>CITY</i>	<i>PROV</i>	<i>ADJUSTMENTS</i>	<i>MONO START READ</i>	<i>MONO END READ</i>	<i>MONO BILLABLE IMPRESSIONS</i>	<i>MONO IMPRESSION RATE</i>	<i>MONO IMPRESSION CHARGE</i>	<i>COLOUR START READ</i>	<i>COLOUR END READ</i>	<i>COLOUR BILLABLE IMPRESSIONS</i>	<i>COLOUR IMPRESSION RATE</i>	<i>COLOUR IMPRESSION CHARGE</i>	<i>SUBTOTAL</i>	<i>GST</i>	<i>PST</i>	<i>TOTAL</i>
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- all printing/copying for each device for the billing period is to be summarized in a single row