

Date Range:	5/1/2007 - 5/31/2007
Rate Schedule:	Default Rate

Device	Color Area	B/W Area	Total Area	Total Cost
OAC TCS500 PRINTROOM	61.33	75.22	136.55	68.07
OAC TCS500_2 PRINTROOM	628.32	851.82	1,480.14	713.07
OAC TDS600 IFL	0.00	16,583.78	16,583.78	3,870.74
OAC TDS700 3FL	0.00	3,071.05	3,071.05	357.33
OAC TDS700 PRINTROOM	0.00	2,586.34	2,586.34	342.55
PEPRO TDS600 N1	0.00	5,789.58	5,789.58	1,736.87
PEPRO TDS600 S1	0.00	4,148.04	4,148.04	1,244.41
PEPRO TDS700 S2	0.00	5,774.09	5,774.09	1,732.23
PEPRO TDS800 N2	0.00	8,684.56	8,684.56	2,605.37
RDPRO600 W1	0.00	34,180.18	34,180.18	10,254.05
RDPRO700 EI	0.00	39,982.93	39,982.93	11,994.88
Totals:	689.65	121,727.58	122,417.23	34,919.57

Date Range:	5/1/2007 - 5/31/2007
Rate Schedule:	Default Rate

Device	Total Jobs	Color Pages	B/W Pages	Total Pages	Total Cost
OAC TCS500 PRINTROOM	44	20	24	44	68.07
OAC TCS500_2 PRINTROOM	246	103	143	246	713.07
OAC TDS600 IFL	3,212	0	3,212	3,212	3,870.74
OAC TDS700 3FL	589	0	589	589	357.33
OAC TDS700 PRINTROOM	418	0	418	418	342.55
PEPRO TDS600 N1	1,462	0	1,462	1,462	1,736.87
PEPRO TDS600 S1	1,071	0	1,071	1,071	1,244.41
PEPRO TDS700 S2	1,462	0	1,462	1,462	1,732.23
PEPRO TDS800 N2	2,241	0	2,244	2,244	2,605.37
RDPRO600 W1	80	0	6,192	6,192	10,254.05
RDPRO700 E1	96	0	6,327	6,327	11,994.88
Totals:	10,921	123	23,144	23,267	34,919.57

Date Range: 5/1/2007 - 5/31/2007

Rate Schedule: Default Rate

Workgroup / Department Username - First Name + Last Name	Total Jobs	Color Pages	B/W Pages	Total Pages	Total Cost	
Default Group	Totals:	6,237	0	6,240	6,240	7,319.40
I1039	1	0	1	1	0.52	
ADMIN, DDM	6,235	0	6,235	6,235	7,312.43	
USER, PJP	1	0	4	4	6.45	
Industrial Products Research & Development	Totals:	21	0	1,087	1,087	1,905.08
I1325 - Jtojoseise Ramtaupetz	1	0	4	4	7.20	
I1328 - Sutjosesian Kohpetu	11	0	476	476	791.81	
I1329 - Rebjoseosica Flotapets	3	0	520	520	865.59	
I1333 - Shtjosesina Valtapetz	4	0	85	85	236.89	
I1339 - Sutjosesian Powtapets	2	0	2	2	3.60	
IT Support	Totals:	22	0	304	304	218.58
I1091 - tosjoseee Johtaupetn	8	0	8	8	8.56	
I1093 - Tatjosesimy Testpeta	9	0	9	9	8.16	
I1124 - Vicjoseosior Nietpeto	5	0	287	287	201.87	
Product Assembly	Totals:	4,459	118	15,336	15,454	25,388.54
I0868 - Bwreigh Ikthen	61	0	5,014	5,014	10,952.19	
I1285 - Satjosesily Azepetu	107	4	1,765	1,769	2,867.10	
I1294 - Jatjosesies Scotpette	90	12	79	91	128.38	
I1295 - Chtjoseisiis Forpetu	435	6	429	435	331.82	
I1296 - Natjoseosian Devtapete	91	9	102	111	120.46	
I1298 - LeAjoseosina Rictaupepr	96	10	150	160	249.57	
I1304 - Patjoseitosiia Pedtaupepo	139	6	133	139	126.81	
I1307 - Chrjosestosina Bautpeth	1,892	7	2,534	2,541	4,104.68	
I1309 - Katjoseiie Sappetu	198	8	492	500	561.96	
I1310 - Brtjosesian Bentapetm	177	11	379	390	365.44	
I1311 - Josjoseosiph Knatpetf	144	7	137	144	176.63	
I1316 - Andjoseosiew Hoftaupepr	362	5	401	406	272.38	
I1323 - tosjoseen Huatpetg	83	12	177	189	398.24	
I1324 - Frtjosesink Gratauapets	88	8	210	218	448.60	
I1327 - tosjoseen McCtaurtpety	282	3	279	282	229.01	
I1331 - Spejoseosier Stetaunbpetk	21	0	77	77	169.17	
I1335 - Jtojoseish Strtpety	24	4	240	244	656.49	
I1338 - Jenjoseosier Gartapeta	62	0	599	599	973.42	
I1341 - Jesjoseosica Wartapetr	107	6	2,139	2,145	2,256.18	
Small Products Marketing	Totals:	178	5	173	178	86.16



Workgroup / Department Summary

Itemized by Workgroup/Department then User

Date Range:	5/1/2007 - 5/31/2007
Rate Schedule:	Default Rate

Workgroup / Department Username - First Name + Last Name	Total Jobs	Color Pages	B/W Pages	Total Pages	Total Cost
I0007 - Suzjosetosine Chatauripete	112	0	112	112	29.39
I0620 - Paujosetosih. Suttapetrn	8	0	8	8	6.21
I0636 - Brtjosetositt Sumtapetw	7	0	7	7	5.24
I0641 - Davjosedtosim. Saftpetr	1	0	1	1	1.65
I0642 - Ambjosertosij. Wattaupets	16	5	11	16	23.46
I0660 - Gabjosetosiel Clatpetk	6	0	6	6	3.41
I0680 - ChrjosestinetosiC. Evatpets	28	0	28	28	16.81
Software Marketing	<u>4</u>	<u>0</u>	<u>4</u>	<u>4</u>	<u>1.80</u>
I0530 - Dmijoserositosij. Guetauripeto	4	0	4	4	1.80

Technesis Sample Reports

Date Range: 5/1/2007 - 5/31/2007

Rate Schedule: Default Rate

Username - First Name + Last Name MFP Function (a) Paper Size	Total Jobs	Color Pages	B/W Pages	Total Pages	Total Cost
10007 - Suzjosetosine Chatauripete	<u>Totals:</u>	<u>112</u>	<u>0</u>	<u>112</u>	<u>29.39</u>
Scan (Summary Below)	Totals:	112	0	112	29.39
Arch C	112	0	112	112	29.39
10530 - Dmijoseritosij. Guetauripeto	<u>Totals:</u>	<u>4</u>	<u>0</u>	<u>4</u>	<u>1.80</u>
Copy (Summary Below)	Totals:	4	0	4	1.80
Tabloid	4	0	4	4	1.80
10620 - Paujosetosih. Suttapetn	<u>Totals:</u>	<u>8</u>	<u>0</u>	<u>8</u>	<u>6.21</u>
Copy (Summary Below)	Totals:	7	0	7	5.11
Arch E1	1	0	1	1	2.63
Tabloid	6	0	6	6	2.48
Scan (Summary Below)	Totals:	1	0	1	1.10
Arch E	1	0	1	1	1.10
10636 - Brtjosesitt Sumtapetw	<u>Totals:</u>	<u>7</u>	<u>0</u>	<u>7</u>	<u>5.24</u>
Copy (Summary Below)	Totals:	2	0	2	2.61
Arch C	1	0	1	1	0.96
Arch D	1	0	1	1	1.65
Scan (Summary Below)	Totals:	5	0	5	2.63
Arch D	5	0	5	5	2.63
10641 - Davjosedtosim. Saftpetr	<u>Totals:</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>1.65</u>
Copy (Summary Below)	Totals:	1	0	1	1.65
Arch D	1	0	1	1	1.65
10642 - Ambjosertosij. Wattaupets	<u>Totals:</u>	<u>16</u>	<u>5</u>	<u>11</u>	<u>23.46</u>
Copy (Summary Below)	Totals:	6	5	1	18.20
Arch C	5	5	0	5	16.55
Arch D	1	0	1	1	1.65
Scan (Summary Below)	Totals:	10	0	10	5.26
Arch D	10	0	10	10	5.26
10660 - Gabjosetosiel Clatpetk	<u>Totals:</u>	<u>6</u>	<u>0</u>	<u>6</u>	<u>3.41</u>
Copy (Summary Below)	Totals:	6	0	6	3.41
Tabloid	6	0	6	6	3.41
10680 - Chrjosestinetosic. Evatpets	<u>Totals:</u>	<u>28</u>	<u>0</u>	<u>28</u>	<u>16.81</u>
Scan (Summary Below)	Totals:	28	0	28	16.81

Date Range: 5/1/2007 - 5/31/2007

Rate Schedule: Default Rate

Username - First Name + Last Name MFP Function (a) Paper Size	Total Jobs	Color Pages	B/W Pages	Total Pages	Total Cost	
Arch D	28	0	28	28	16.81	
10868 - Bwreigh Ikthen	Totals:	61	0	5,014	5,014	10,952.19
Copy (Summary Below)	Totals:	3	0	3	3	4.39
Arch C	1	0	1	1	0.79	
Arch D	2	0	2	2	3.60	
Print (Summary Below)	Totals:	58	0	5,011	5,011	10,947.80
Arch C	15	0	596	596	410.65	
Arch D	5	0	456	456	820.58	
Arch E	7	0	28	28	87.27	
Arch El	28	0	3,614	3,614	9,486.58	
Tabloid	3	0	317	317	142.71	
11039	Totals:	1	0	1	1	0.52
Scan (Summary Below)	Totals:	1	0	1	1	0.52
Arch D	1	0	1	1	0.52	
11091 - tosjoseee Johtaupetn	Totals:	8	0	8	8	8.56
Scan (Summary Below)	Totals:	8	0	8	8	8.56
Arch E	8	0	8	8	8.56	
11093 - Tatjosesimy Testpeto	Totals:	9	0	9	9	8.16
Scan (Summary Below)	Totals:	9	0	9	9	8.16
Arch D	3	0	3	3	1.56	
Arch E	6	0	6	6	6.60	
11124 - Vicjoseosior Nietpeto	Totals:	5	0	287	287	201.87
Print (Summary Below)	Totals:	5	0	287	287	201.87
Arch C	2	0	134	134	92.17	
Arch El	1	0	18	18	48.92	
Tabloid	2	0	135	135	60.78	
11285 - Satjosesily Azezetu	Totals:	107	4	1,765	1,762	2,867.10
Copy (Summary Below)	Totals:	40	1	39	40	34.41
Arch C	2	0	2	2	1.73	
Arch D	3	1	2	3	11.14	
Arch E	1	0	1	1	3.60	
Arch El	1	0	1	1	2.66	
Tabloid	33	0	33	33	15.28	

Date Range:	5/1/2007 - 5/31/2007
Rate Schedule:	Default Rate

Device (Costing Category) Costing Detail	Total Jobs	Color Pages	B/W Pages	Total Pages	Total Cost	
OAC TCS500 PRINTROOM	<u>Totals:</u>	<u>44</u>	<u>20</u>	<u>24</u>	<u>44</u>	<u>68.07</u>
Copy; Color @ 1.250 / SqFt.	12	12	0	12	22.92	
Copy; Mono @ 0.300 / SqFt.	15	0	15	15	8.07	
Scan; Color @ 0.750 / SqFt.	8	8	0	8	32.25	
Scan; Mono @ 0.100 / SqFt.	9	0	9	9	4.83	
OAC TCS500_2 PRINTROOM	<u>Totals:</u>	<u>246</u>	<u>103</u>	<u>143</u>	<u>246</u>	<u>713.07</u>
Copy; Color @ 1.250 / SqFt.	48	48	0	48	254.78	
Copy; Mono @ 0.300 / SqFt.	56	0	56	56	82.11	
Scan; Color @ 0.750 / SqFt.	55	55	0	55	318.37	
Scan; Mono @ 0.100 / SqFt.	87	0	87	87	57.81	
OAC TDS600 IFL	<u>Totals:</u>	<u>3,212</u>	<u>0</u>	<u>3,212</u>	<u>3,212</u>	<u>3,870.74</u>
Copy; Mono @ 0.300 / SqFt.	2,251	0	2,251	2,251	3,318.54	
Scan; Mono @ 0.100 / SqFt.	961	0	961	961	552.20	
OAC TDS700 3FL	<u>Totals:</u>	<u>589</u>	<u>0</u>	<u>589</u>	<u>589</u>	<u>357.33</u>
Copy; Mono @ 0.300 / SqFt.	116	0	116	116	61.32	
Print; Mono @ 0.300 / SqFt.	14	0	14	14	14.01	
Scan; Mono @ 0.100 / SqFt.	459	0	459	459	281.99	
OAC TDS700 PRINTROOM	<u>Totals:</u>	<u>418</u>	<u>0</u>	<u>418</u>	<u>418</u>	<u>342.55</u>
Copy; Mono @ 0.300 / SqFt.	84	0	84	84	125.88	
Scan; Mono @ 0.100 / SqFt.	334	0	334	334	216.67	
PEPRO TDS600 NI	<u>Totals:</u>	<u>1,462</u>	<u>0</u>	<u>1,462</u>	<u>1,462</u>	<u>1,736.87</u>
Print; Mono @ 0.300 / SqFt.	1,462	0	1,462	1,462	1,736.87	
PEPRO TDS600 SI	<u>Totals:</u>	<u>1,071</u>	<u>0</u>	<u>1,071</u>	<u>1,071</u>	<u>1,244.41</u>
Print; Mono @ 0.300 / SqFt.	1,071	0	1,071	1,071	1,244.41	
PEPRO TDS700 S2	<u>Totals:</u>	<u>1,462</u>	<u>0</u>	<u>1,462</u>	<u>1,462</u>	<u>1,732.23</u>
Print; Mono @ 0.300 / SqFt.	1,462	0	1,462	1,462	1,732.23	
PEPRO TDS800 N2	<u>Totals:</u>	<u>2,241</u>	<u>0</u>	<u>2,244</u>	<u>2,244</u>	<u>2,605.37</u>
Print; Mono @ 0.300 / SqFt.	2,241	0	2,244	2,244	2,605.37	
RDPRO600 WI	<u>Totals:</u>	<u>80</u>	<u>0</u>	<u>6,192</u>	<u>6,192</u>	<u>10,254.05</u>
Print; Mono @ 0.300 / SqFt.	80	0	6,192	6,192	10,254.05	
RDPRO700 EI	<u>Totals:</u>	<u>96</u>	<u>0</u>	<u>6,327</u>	<u>6,327</u>	<u>11,994.88</u>
Print; Mono @ 0.300 / SqFt.	96	0	6,327	6,327	11,994.88	

Date Range:	5/1/2007 - 5/31/2007
Rate Schedule:	Default Rate

Device MFP Function (a) Paper Size	Total Jobs	Color Pages	B/W Pages	Total Pages	Total Cost	
OAC TCS500 PRINTROOM	Totals:	44	20	24	44	68.07
Copy (Summary Below)	Totals:	27	12	15	27	30.98
Arch C	2	0	2	2	2.09	
Tabloid	25	12	13	25	28.90	
Scan (Summary Below)	Totals:	17	8	9	17	37.08
Arch D	17	8	9	17	37.08	
OAC TCS500_2 PRINTROOM	Totals:	246	103	143	246	713.07
Copy (Summary Below)	Totals:	104	48	56	104	336.89
Arch C	59	35	24	59	164.14	
Arch D	31	11	20	31	116.87	
Arch E	2	1	1	2	21.81	
Arch EI	9	1	8	9	32.79	
Tabloid	3	0	3	3	1.28	
Scan (Summary Below)	Totals:	142	55	87	142	376.19
Arch C	8	3	5	8	7.84	
Arch D	9	5	4	9	24.22	
Arch E	32	13	19	32	124.65	
Arch EI	62	27	35	62	207.78	
Tabloid	31	7	24	31	11.71	
OAC TDS600 IFL	Totals:	3,212	0	3,212	3,212	3,870.74
Copy (Summary Below)	Totals:	2,251	0	2,251	2,251	3,318.54
Arch C	6	0	6	6	4.72	
Arch D	1,909	0	1,909	1,909	3,153.27	
Arch EI	5	0	5	5	13.13	
Letter	1	0	1	1	0.19	
Tabloid	330	0	330	330	147.23	
Scan (Summary Below)	Totals:	961	0	961	961	552.20
Arch C	122	0	122	122	31.96	
Arch D	646	0	646	646	348.20	
Arch E	15	0	15	15	16.26	
Arch EI	178	0	178	178	155.79	
OAC TDS700 3FL	Totals:	589	0	589	589	357.33
Copy (Summary Below)	Totals:	116	0	116	116	61.32

Date Range:	5/1/2007 - 5/31/2007
Rate Schedule:	Default Rate

Project Number -Project Name	Color Area	B/W Area	Total Area	Total Billed
40541300 - Bedford-Environ. Consulting-Add Services	0.00	648.98	648.98	194.69
40560100 - Task 1 Project Initiation	0.00	3,235.21	3,235.21	970.56
40560200 - Task 2 Inventory / Data Collection	0.00	3,686.19	3,686.19	1,105.86
40560300 - Task 3 Demand Scenarios	0.00	1,582.02	1,582.02	474.61
40560400 - Task 4 Facility Requirements	0.00	2,069.80	2,069.80	620.94
40560500 - Task 5 Strategic Options	0.00	498.68	498.68	149.60
40560600 - Task 6 Facility Plans	0.00	21,125.93	21,125.93	6,337.78
40560700 - Task 7 Decision Tree / Matrix	0.00	9,255.24	9,255.24	2,776.57
40560800 - Task 8 Capital Improvement Plan	0.00	1,483.24	1,483.24	444.97
40560900 - Task 9 Business Plan	0.00	4,567.42	4,567.42	1,370.23
40561000 - Task 10 Project Documentation	0.00	1,567.86	1,567.86	470.36
40561100 - Task 11 Meetings and Workshops	0.00	13,874.71	13,874.71	4,162.41
40561200 - Task 12 Miscellaneous Services	0.00	4,892.22	4,892.22	1,467.67
40561400 - Task 14-Amendment 2 Initial Site Select	0.00	1,878.65	1,878.65	563.59
40561500 - Task 15 Amendment 3 Site Selection	0.00	1,699.95	1,699.95	509.99
40561600 - Task 16-Amendment 4 Damage Assessment	0.00	1,106.27	1,106.27	331.88
41750000 - Cirrus-Grand Prairie	0.00	6,598.26	6,598.26	1,979.48
42070000 - Cirrus-Keller	0.00	666.85	666.85	200.06
42230100 - CHL- Building B	0.00	505.95	505.95	151.78
42230200 - CHL- Building A	0.00	309.75	309.75	92.93
42230400 - CHL- Site Infrastructure	0.00	175.03	175.03	52.51
60960000 - Jupiter Tech Center	0.00	136.47	136.47	40.94
61290000 - Wellington Center Ongoing Services	0.00	80.66	80.66	24.20
61290500 - Wellington-Additional Services	0.00	1,426.30	1,426.30	427.89
61290600 - Wellington-Lease Exhibits	0.00	572.75	572.75	171.82
61320000 - THR - On-Call Ongoing Services	0.00	1,753.12	1,753.12	199.15
61320200 - THR-Field Verify Ste 121 and 122 MOB II	45.90	1,337.99	1,383.89	190.26
61320400 - THR-FW Heart at HMSW	8.29	46.68	54.97	19.62
61320600 - THR-HMSW 1st Flr Bed Tower RF Calcs	0.00	91.25	91.25	18.70
61321000 - THR-HMSW Lease #4	172.77	242.07	414.84	188.21
61321100 - THR-Field Verify Ste 503/505 MOBI	5.04	1,646.97	1,652.01	189.09
61321200 - HEB POB 2nd Flr Sq Ft & 2nd Entrance Opt	0.00	106.97	106.97	19.13
61321300 - THR-Dr. Woods HEB POB	1.53	51.73	53.26	17.43
61321400 - THR-Westpark Way Sq Ft Calcs 1-3	0.00	222.47	222.47	22.25
61321500 - THR-Tower Re-Stack	76.66	930.32	1,006.98	241.77
61321700 - THR-HEB POB Suite 200	59.34	179.97	239.31	95.08

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Project Number -Project Name	Color Area	B/W Area	Total Area	Total Billed
61322000 - THR-Tower Restack HR IDM	129.33	201.96	331.29	143.81
61322100 - THR-Tower Restack Planning & Placement	0.00	498.02	498.02	144.27
61322200 - THR-HEB Park Place POB-3rd Fl. SF Calcs	15.91	26.88	42.79	14.62
61322500 - THR-Re-Stack HR 11th Floor	0.00	178.88	178.88	21.42
61350000 - TVA-Office Renovation	163.14	600.95	764.08	295.80
61350100 - TVA-Office Renovation Additional Servc	11.75	13.17	24.92	14.72
61350200 - TVA Construction Documents	0.00	10,687.02	10,687.02	3,081.25
61560700 - Trammell Crow Ctr-Balance Flr/BOMA Chart	0.00	29.58	29.58	8.87
62370000 - Banner Place North	0.00	194.26	194.26	58.28
62370200 - Banner Place North-Area Calculations	0.00	2,073.24	2,073.24	621.97
62370600 - Banner Place North-Lease Exhibits	0.00	233.72	233.72	70.12
62380200 - Banner Place South-Area Calculations	0.00	21.51	21.51	6.45
62380400 - Banner Place South-Lease Book Update	0.00	285.02	285.02	85.50
62380500 - Banner Place South-Additional Services	0.00	22.15	22.15	6.65
62380600 - Banner Place South-Lease Exhibits	0.00	714.48	714.48	214.34
62830100 - Light Factory-Concept 1	0.00	22.20	22.20	6.66
62830200 - Light Factory-Concept 2	0.00	1,199.27	1,199.27	359.78
62830300 - Light Factory-Concept 3	0.00	346.18	346.18	103.85
62830400 - Light Factory-Concept 4	0.00	464.24	464.24	139.27
62830500 - Light Factory-Concept 5	0.00	461.80	461.80	138.54
62830700 - Light Factory-Concept 7	0.00	483.31	483.31	144.99
62830800 - Light Factory-Concept 8	0.00	6,491.83	6,491.83	1,947.55
70960600 - Jupiter Tech Center-Lease Exhibit	0.00	108.29	108.29	32.49
70969900 - Jupiter Tech Center-Non Billable	0.00	1,477.51	1,477.51	443.25
D04000008 - Cirrus	0.00	70.58	70.58	21.17
D04000010 - Cirrus-San Antonio	0.00	215.79	215.79	64.74
Silent - Silent Project	0.00	4,351.80	4,351.80	435.18
Totals:	689.65	121,727.58	122,417.23	34,919.57

Date Range:	5/1/2007 - 5/31/2007
Rate Schedule:	Default Rate

Project Number - Project Name Cost Category (Basis) Costing Details	Costing Rate	Total Pages	Total Area	Total Billed	
61290000 - Wellington Center Ongoing Services		<u>Totals:</u>	<u>24</u>	<u>80.664</u>	<u>24.20</u>
Plotting (Area) (Summary Below)		Totals:	24	80.664	24.20
Print; Mono	0.300 / SqFt.	24	80.664	24.20	
61290500 - Wellington-Additional Services		<u>Totals:</u>	<u>429</u>	<u>1,426.303</u>	<u>427.89</u>
Plotting (Area) (Summary Below)		Totals:	429	1,426.303	427.89
Print; Mono	0.300 / SqFt.	429	1,426.303	427.89	
61290600 - Wellington-Lease Exhibits		<u>Totals:</u>	<u>117</u>	<u>572.747</u>	<u>171.82</u>
Plotting (Area) (Summary Below)		Totals:	117	572.747	171.82
Print; Mono	0.300 / SqFt.	117	572.747	171.82	
61320000 - THR - On-Call Ongoing Services		<u>Totals:</u>	<u>336</u>	<u>1,753.117</u>	<u>199.15</u>
Plotting (Area) (Summary Below)		Totals:	336	1,753.117	199.15
Copy; Mono	0.300 / SqFt.	49	119.174	35.75	
Scan; Mono	0.100 / SqFt.	287	1,633.943	163.39	
61320200 - THR-Field Verify Ste 121 and 122 MOB II		<u>Totals:</u>	<u>311</u>	<u>1,383.890</u>	<u>190.26</u>
Plotting (Area) (Summary Below)		Totals:	311	1,383.890	190.26
Copy; Mono	0.300 / SqFt.	20	110.187	33.06	
Scan; Color	0.750 / SqFt.	6	45.895	34.42	
Scan; Mono	0.100 / SqFt.	285	1,227.807	122.78	
61320400 - THR-FW Heart at HMSW		<u>Totals:</u>	<u>31</u>	<u>54.966</u>	<u>19.62</u>
Plotting (Area) (Summary Below)		Totals:	31	54.966	19.62
Copy; Color	1.250 / SqFt.	2	3.058	3.82	
Copy; Mono	0.300 / SqFt.	26	36.029	10.81	
Scan; Color	0.750 / SqFt.	1	5.229	3.92	
Scan; Mono	0.100 / SqFt.	2	10.651	1.07	
61320600 - THR-HMSW 1st Flr Bed Tower RF Calcs		<u>Totals:</u>	<u>35</u>	<u>91.255</u>	<u>18.70</u>
Plotting (Area) (Summary Below)		Totals:	35	91.255	18.70
Copy; Mono	0.300 / SqFt.	31	47.856	14.36	
Scan; Mono	0.100 / SqFt.	4	43.399	4.34	
61321000 - THR-HMSW Lease #4		<u>Totals:</u>	<u>66</u>	<u>414.842</u>	<u>188.21</u>
Plotting (Area) (Summary Below)		Totals:	66	414.842	188.21
Copy; Color	1.250 / SqFt.	5	34.955	43.69	
Copy; Mono	0.300 / SqFt.	19	84.765	25.43	
Scan; Color	0.750 / SqFt.	18	137.813	103.36	
Scan; Mono	0.100 / SqFt.	24	157.309	15.73	

Date Range:	5/1/2007 - 5/31/2007
Rate Schedule:	Default Rate

Project Number - Project Name Cost Category (Basis) Costing Details	Costing Rate	Total Pages	Total Area	Total Billed	
61321100 - THR-Field Verify Ste 503/505 MOBI		<u>Totals:</u>	<u>213</u>	<u>1,652.011</u>	<u>189.09</u>
Plotting (Area) (Summary Below)		Totals:	213	1,652.011	189.09
Copy; Color	1.250 / SqFt.	2	5.042	6.30	
Copy; Mono	0.300 / SqFt.	15	90.464	27.14	
Scan; Mono	0.100 / SqFt.	196	1,556.505	155.65	
61321200 - HEB POB 2nd Flr Sq Ft & 2nd Entrance Opt		<u>Totals:</u>	<u>21</u>	<u>106.969</u>	<u>19.13</u>
Plotting (Area) (Summary Below)		Totals:	21	106.969	19.13
Copy; Mono	0.300 / SqFt.	11	14.422	4.33	
Print; Mono	0.300 / SqFt.	4	27.755	8.33	
Scan; Mono	0.100 / SqFt.	6	64.792	6.48	
61321300 - THR-Dr. Woods HEB POB		<u>Totals:</u>	<u>18</u>	<u>53.260</u>	<u>17.43</u>
Plotting (Area) (Summary Below)		Totals:	18	53.260	17.43
Copy; Color	1.250 / SqFt.	1	1.533	1.92	
Copy; Mono	0.300 / SqFt.	9	40.627	12.19	
Print; Mono	0.300 / SqFt.	8	11.100	3.33	
61321400 - THR-Westpark Way Sq Ft Calcs 1-3		<u>Totals:</u>	<u>33</u>	<u>222.471</u>	<u>22.25</u>
Plotting (Area) (Summary Below)		Totals:	33	222.471	22.25
Scan; Mono	0.100 / SqFt.	33	222.471	22.25	
61321500 - THR-Tower Re-Stack		<u>Totals:</u>	<u>188</u>	<u>1,006.984</u>	<u>241.77</u>
Plotting (Area) (Summary Below)		Totals:	188	1,006.984	241.77
Copy; Color	1.250 / SqFt.	9	32.641	40.80	
Copy; Mono	0.300 / SqFt.	74	371.991	111.60	
Print; Mono	0.300 / SqFt.	1	2.630	0.79	
Scan; Color	0.750 / SqFt.	7	44.020	33.01	
Scan; Mono	0.100 / SqFt.	97	555.703	55.57	
61321700 - THR-HEB POB Suite 200		<u>Totals:</u>	<u>61</u>	<u>239.312</u>	<u>95.08</u>
Plotting (Area) (Summary Below)		Totals:	61	239.312	95.08
Copy; Color	1.250 / SqFt.	3	21.575	26.97	
Copy; Mono	0.300 / SqFt.	42	108.949	32.68	
Scan; Color	0.750 / SqFt.	5	37.768	28.33	
Scan; Mono	0.100 / SqFt.	11	71.020	7.10	
61322000 - THR-Tower Restack HR IDM		<u>Totals:</u>	<u>54</u>	<u>331.285</u>	<u>143.81</u>
Plotting (Area) (Summary Below)		Totals:	54	331.285	143.81
Copy; Color	1.250 / SqFt.	6	23.197	29.00	
Copy; Mono	0.300 / SqFt.	15	75.102	22.53	

Date Range:	5/1/2007 - 5/31/2007
Rate Schedule:	Default Rate

Project Number -Project Name Date/Time	User Name	Device	Document Name	Costing Details (Cost Basis)	Total Pages	Total Area	Total Billed	
61320000 - THR - On-Call Ongoing Services					Totals:	336	1,753.12	199.15
5/23/2007 08:25:00 AM	11327	OAC TDS700 PRINTROOM	Scan job 164310	Costing = Plotting (Area) (1) Scan; Mono (11.02 SqFt) @ 0.100 / SqFt	1	11.02	1.10	
5/23/2007 08:31:00 AM	11309	OAC TDS700 PRINTROOM	Scan job 164316	Costing = Plotting (Area) (1) Scan; Mono (8.35 SqFt) @ 0.100 / SqFt	1	8.35	0.83	
5/23/2007 08:43:00 AM	11307	OAC TDS700 PRINTROOM	Scan job 164354	Costing = Plotting (Area) (1) Scan; Mono (2.75 SqFt) @ 0.100 / SqFt	1	2.75	0.28	
5/23/2007 08:46:00 AM	11316	OAC TDS700 PRINTROOM	Scan job 164358	Costing = Plotting (Area) (1) Scan; Mono (2.75 SqFt) @ 0.100 / SqFt	1	2.75	0.27	
5/23/2007 08:50:00 AM	11295	OAC TDS700 PRINTROOM	Scan job 164372	Costing = Plotting (Area) (1) Scan; Mono (2.75 SqFt) @ 0.100 / SqFt	1	2.75	0.27	
5/23/2007 08:52:00 AM	11327	OAC TDS700 PRINTROOM	Scan job 164376	Costing = Plotting (Area) (1) Scan; Mono (5.52 SqFt) @ 0.100 / SqFt	1	5.52	0.55	
5/23/2007 08:55:00 AM	11285	OAC TDS700 PRINTROOM	Scan job 164381	Costing = Plotting (Area) (1) Scan; Mono (5.51 SqFt) @ 0.100 / SqFt	1	5.51	0.55	
5/23/2007 08:59:00 AM	11311	OAC TDS700 PRINTROOM	Scan job 164391	Costing = Plotting (Area) (1) Scan; Mono (2.75 SqFt) @ 0.100 / SqFt	1	2.75	0.27	
5/23/2007 10:08:00 AM	11295	OAC TDS700 PRINTROOM	Copy job 164482	Costing = Plotting (Area) (1) Copy; Mono (3.00 SqFt) @ 0.300 / SqFt	1	3.00	0.90	
5/23/2007 10:10:00 AM	11310	OAC TDS700 PRINTROOM	Copy job 164488	Costing = Plotting (Area) (1) Copy; Mono (3.00 SqFt) @ 0.300 / SqFt	1	3.00	0.90	

Date Range:	5/1/2007 - 5/31/2007
Rate Schedule:	Default Rate

Project Number -Project Name Date/Time	User Name	Device	Document Name	Costing Details (Cost Basis)	Total Pages	Total Area	Total Billed
5/23/2007 10:13:00 AM	11323	OAC TDS700 PRINTROOM	Copy job 164494	Costing = Plotting (Area) (1) Copy; Mono (3.00 SqFt) @ 0.300 / SqFt	1	3.00	0.90
5/23/2007 10:19:00 AM	11310	OAC TDS700 PRINTROOM	Copy job 164509	Costing = Plotting (Area) (1) Copy; Mono (3.00 SqFt) @ 0.300 / SqFt	1	3.00	0.90
5/23/2007 10:31:00 AM	11323	OAC TDS700 PRINTROOM	Scan job 164525	Costing = Plotting (Area) (1) Scan; Mono (11.12 SqFt) @ 0.100 / SqFt	1	11.12	1.11
5/23/2007 10:33:00 AM	11304	OAC TDS700 PRINTROOM	Scan job 164529	Costing = Plotting (Area) (1) Scan; Mono (5.54 SqFt) @ 0.100 / SqFt	1	5.54	0.55
5/23/2007 10:38:00 AM	11307	OAC TDS700 PRINTROOM	Scan job 164534	Costing = Plotting (Area) (1) Scan; Mono (11.04 SqFt) @ 0.100 / SqFt	1	11.04	1.10
5/23/2007 10:45:00 AM	11310	OAC TDS700 PRINTROOM	Scan job 164541	Costing = Plotting (Area) (1) Scan; Mono (8.36 SqFt) @ 0.100 / SqFt	1	8.36	0.84
5/23/2007 10:51:00 AM	11323	OAC TDS700 PRINTROOM	Scan job 164548	Costing = Plotting (Area) (1) Scan; Mono (5.56 SqFt) @ 0.100 / SqFt	1	5.56	0.56
5/23/2007 10:57:00 AM	11310	OAC TDS700 PRINTROOM	Scan job 164559	Costing = Plotting (Area) (1) Scan; Mono (5.51 SqFt) @ 0.100 / SqFt	1	5.51	0.55
5/23/2007 11:03:00 AM	11296	OAC TDS700 PRINTROOM	Scan job 164568	Costing = Plotting (Area) (1) Scan; Mono (2.75 SqFt) @ 0.100 / SqFt	1	2.75	0.28
5/23/2007 11:06:00 AM	11324	OAC TDS700 PRINTROOM	Scan job 164573	Costing = Plotting (Area) (1) Scan; Mono (5.56 SqFt) @ 0.100 / SqFt	1	5.56	0.56