

Date Range: 7/1/2007 - 7/31/2007

Rate Schedule: Default Rate

Device MFP Function (a) Paper Size	Total Jobs	Color Pages	B/W Pages	Total Pages	Total Cost	
<b>XEROX 7245 IFL NORTH</b>	<b>Totals:</b>	<b>237</b>	<b>25</b>	<b>2,620</b>	<b>2,645</b>	<b>55.90</b>
<b>Copy (Summary Below)</b>	<b>Totals:</b>	<b>215</b>	<b>0</b>	<b>2,599</b>	<b>2,599</b>	<b>51.98</b>
Letter	215	0	2,599	2,599	51.98	
<b>Print (Summary Below)</b>	<b>Totals:</b>	<b>22</b>	<b>25</b>	<b>21</b>	<b>46</b>	<b>3.92</b>
Letter	13	18	6	24	1.92	
Tabloid	9	7	15	22	2.00	
<b>XEROX DC425 3FL WEST</b>	<b>Totals:</b>	<b>64</b>	<b>0</b>	<b>509</b>	<b>509</b>	<b>3,009.58</b>
<b>Copy (Summary Below)</b>	<b>Totals:</b>	<b>30</b>	<b>0</b>	<b>241</b>	<b>241</b>	<b>4.82</b>
Letter	30	0	241	241	4.82	
<b>Facsimile (Summary Below)</b>	<b>Totals:</b>	<b>2</b>	<b>0</b>	<b>30</b>	<b>30</b>	<b>3,000.00</b>
Letter	2	0	30	30	3,000.00	
<b>Print (Summary Below)</b>	<b>Totals:</b>	<b>32</b>	<b>0</b>	<b>238</b>	<b>238</b>	<b>4.76</b>
Letter	32	0	238	238	4.76	
<b>XEROX 7235 IFL WEST</b>	<b>Totals:</b>	<b>325</b>	<b>827</b>	<b>883</b>	<b>1,710</b>	<b>100.36</b>
<b>Copy (Summary Below)</b>	<b>Totals:</b>	<b>115</b>	<b>278</b>	<b>883</b>	<b>1,161</b>	<b>45.46</b>
Letter	115	278	883	1,161	45.46	
<b>Print (Summary Below)</b>	<b>Totals:</b>	<b>210</b>	<b>549</b>	<b>0</b>	<b>549</b>	<b>54.90</b>
Letter	210	549	0	549	54.90	
<b>XEROX C3545 2FL NORTH</b>	<b>Totals:</b>	<b>233</b>	<b>737</b>	<b>1,719</b>	<b>2,456</b>	<b>107.26</b>
<b>Copy (Summary Below)</b>	<b>Totals:</b>	<b>130</b>	<b>692</b>	<b>1,477</b>	<b>2,169</b>	<b>98.74</b>
Letter	130	692	1,477	2,169	98.74	
<b>Print (Summary Below)</b>	<b>Totals:</b>	<b>95</b>	<b>45</b>	<b>181</b>	<b>226</b>	<b>8.22</b>
Legal	1	0	3	3	0.06	
Letter	93	44	178	222	7.96	
Tabloid	1	1	0	1	0.20	
<b>Scan (Summary Below)</b>	<b>Totals:</b>	<b>8</b>	<b>0</b>	<b>61</b>	<b>61</b>	<b>0.31</b>
Letter	8	0	61	61	0.31	
<b>XEROX C3545 2FL SOUTH</b>	<b>Totals:</b>	<b>143</b>	<b>806</b>	<b>3,038</b>	<b>3,844</b>	<b>136.54</b>
<b>Copy (Summary Below)</b>	<b>Totals:</b>	<b>74</b>	<b>733</b>	<b>2,412</b>	<b>3,145</b>	<b>121.54</b>
Letter	74	733	2,412	3,145	121.54	
<b>Print (Summary Below)</b>	<b>Totals:</b>	<b>58</b>	<b>73</b>	<b>149</b>	<b>222</b>	<b>12.62</b>
Letter	49	50	147	197	7.94	
Tabloid	9	23	2	25	4.68	

Date Range: 7/1/2007 - 7/31/2007

Rate Schedule: Default Rate

Device MFP Function (a) Paper Size	Total Jobs	Color Pages	B/W Pages	Total Pages	Total Cost
<b>Scan (Summary Below)</b>	<b>Totals:</b>	<b>11</b>	<b>0</b>	<b>477</b>	<b>2.39</b>
Letter	11	0	477	477	2.39
<b>XEROX C3545 3FL EAST</b>	<b>Totals:</b>	<b>347</b>	<b>477</b>	<b>3,030</b>	<b>111.52</b>
<b>Copy (Summary Below)</b>	<b>Totals:</b>	<b>308</b>	<b>425</b>	<b>3,029</b>	<b>103.08</b>
Letter	308	425	3,029	3,454	103.08
<b>Print (Summary Below)</b>	<b>Totals:</b>	<b>39</b>	<b>52</b>	<b>1</b>	<b>8.44</b>
Legal	1	1	0	1	0.10
Letter	15	19	0	19	1.90
Tabloid	23	32	1	33	6.44
<b>XEROX DC432 2FL WEST</b>	<b>Totals:</b>	<b>327</b>	<b>0</b>	<b>4,062</b>	<b>3,980.46</b>
<b>Copy (Summary Below)</b>	<b>Totals:</b>	<b>271</b>	<b>0</b>	<b>3,807</b>	<b>76.14</b>
Letter	271	0	3,807	3,807	76.14
<b>Facsimile (Summary Below)</b>	<b>Totals:</b>	<b>25</b>	<b>0</b>	<b>39</b>	<b>3,900.00</b>
Letter	25	0	39	39	3,900.00
<b>Print (Summary Below)</b>	<b>Totals:</b>	<b>31</b>	<b>0</b>	<b>216</b>	<b>4.32</b>
Letter	31	0	216	216	4.32
<b>XEROX DC440 2FL WEST</b>	<b>Totals:</b>	<b>218</b>	<b>0</b>	<b>4,762</b>	<b>4,494.36</b>
<b>Copy (Summary Below)</b>	<b>Totals:</b>	<b>202</b>	<b>0</b>	<b>4,718</b>	<b>94.36</b>
Letter	202	0	4,718	4,718	94.36
<b>Facsimile (Summary Below)</b>	<b>Totals:</b>	<b>16</b>	<b>0</b>	<b>44</b>	<b>4,400.00</b>
Letter	16	0	44	44	4,400.00
<b>XEROX WCP55 IFL EAST</b>	<b>Totals:</b>	<b>333</b>	<b>0</b>	<b>3,139</b>	<b>61.50</b>
<b>Copy (Summary Below)</b>	<b>Totals:</b>	<b>218</b>	<b>0</b>	<b>2,839</b>	<b>56.78</b>
Letter	218	0	2,839	2,839	56.78
<b>Print (Summary Below)</b>	<b>Totals:</b>	<b>87</b>	<b>0</b>	<b>112</b>	<b>3.78</b>
Letter	25	0	35	35	0.70
Tabloid	62	0	77	77	3.08
<b>Scan (Summary Below)</b>	<b>Totals:</b>	<b>28</b>	<b>0</b>	<b>188</b>	<b>0.94</b>
Letter	28	0	188	188	0.94
<b>XEROX WCP55 IFL SOUTH</b>	<b>Totals:</b>	<b>165</b>	<b>0</b>	<b>2,291</b>	<b>42.46</b>
<b>Copy (Summary Below)</b>	<b>Totals:</b>	<b>153</b>	<b>0</b>	<b>2,067</b>	<b>41.34</b>
Letter	153	0	2,067	2,067	41.34

Date Range: 7/1/2007 - 7/31/2007  
 Rate Schedule: Default Rate

Device (Costing Category) Costing Detail	Total Jobs	Color Pages	B/W Pages	Total Pages	Total Cost	
<b>XEROX 7245 IFL NORTH</b>	<b><u>Totals:</u></b>	<b><u>237</u></b>	<b><u>25</u></b>	<b><u>2,620</u></b>	<b><u>2,645</u></b>	<b><u>55.90</u></b>
Copy; Letter; Mono @ 0.020 / ea.	215	0	2,599	2,599	51.98	
Print; Letter; Color @ 0.100 / ea.	8	18	0	18	1.80	
Print; Letter; Mono @ 0.020 / ea.	5	0	6	6	0.12	
Print; Tabloid; Color @ 0.200 / ea.	4	7	0	7	1.40	
Print; Tabloid; Mono @ 0.040 / ea.	5	0	15	15	0.60	
<b>XEROX DC425 3FL WEST</b>	<b><u>Totals:</u></b>	<b><u>64</u></b>	<b><u>0</u></b>	<b><u>509</u></b>	<b><u>509</u></b>	<b><u>3,009.58</u></b>
Copy; Letter; Mono @ 0.020 / ea.	30	0	241	241	4.82	
Facsimile; Letter; Mono @ 100.000 / ea.	2	0	30	30	3,000.00	
Print; Letter; Mono @ 0.020 / ea.	32	0	238	238	4.76	
<b>XEROX 7235 IFL WEST</b>	<b><u>Totals:</u></b>	<b><u>325</u></b>	<b><u>827</u></b>	<b><u>883</u></b>	<b><u>1,710</u></b>	<b><u>100.36</u></b>
Copy; Letter; Color @ 0.100 / ea.	23	278	0	278	27.80	
Copy; Letter; Mono @ 0.020 / ea.	92	0	883	883	17.66	
Print; Letter; Color @ 0.100 / ea.	210	549	0	549	54.90	
<b>XEROX C3545 2FL NORTH</b>	<b><u>Totals:</u></b>	<b><u>233</u></b>	<b><u>737</u></b>	<b><u>1,719</u></b>	<b><u>2,456</u></b>	<b><u>107.26</u></b>
Copy; Letter; Color @ 0.100 / ea.	47	692	0	692	69.20	
Copy; Letter; Mono @ 0.020 / ea.	83	0	1,477	1,477	29.54	
Print; Legal; Mono @ 0.020 / ea.	1	0	3	3	0.06	
Print; Letter; Color @ 0.100 / ea.	13	44	0	44	4.40	
Print; Letter; Mono @ 0.020 / ea.	80	0	178	178	3.56	
Print; Tabloid; Color @ 0.200 / ea.	1	1	0	1	0.20	
Scan; Letter; Mono @ 0.005 / ea.	8	0	61	61	0.31	
<b>XEROX C3545 2FL SOUTH</b>	<b><u>Totals:</u></b>	<b><u>143</u></b>	<b><u>806</u></b>	<b><u>3,038</u></b>	<b><u>3,844</u></b>	<b><u>136.54</u></b>
Copy; Letter; Color @ 0.100 / ea.	19	733	0	733	73.30	
Copy; Letter; Mono @ 0.020 / ea.	55	0	2,412	2,412	48.24	
Print; Letter; Color @ 0.100 / ea.	19	50	0	50	5.00	
Print; Letter; Mono @ 0.020 / ea.	30	0	147	147	2.94	
Print; Tabloid; Color @ 0.200 / ea.	7	23	0	23	4.60	
Print; Tabloid; Mono @ 0.040 / ea.	2	0	2	2	0.08	
Scan; Letter; Mono @ 0.005 / ea.	11	0	477	477	2.39	
<b>XEROX C3545 3FL EAST</b>	<b><u>Totals:</u></b>	<b><u>347</u></b>	<b><u>477</u></b>	<b><u>3,030</u></b>	<b><u>3,507</u></b>	<b><u>111.52</u></b>
Copy; Letter; Color @ 0.100 / ea.	41	425	0	425	42.50	
Copy; Letter; Mono @ 0.020 / ea.	267	0	3,029	3,029	60.58	

Date Range:	7/1/2007 - 7/31/2007
Rate Schedule:	Default Rate

Device (Costing Category) Costing Detail	Total Jobs	Color Pages	B/W Pages	Total Pages	Total Cost	
Print; Legal; Color @ 0.100 / ea.	1	1	0	1	0.10	
Print; Letter; Color @ 0.100 / ea.	15	19	0	19	1.90	
Print; Tabloid; Color @ 0.200 / ea.	22	32	0	32	6.40	
Print; Tabloid; Mono @ 0.040 / ea.	1	0	1	1	0.04	
<b>XEROX DC432 2FL WEST</b>	<b>Totals:</b>	<b>327</b>	<b>0</b>	<b>4,062</b>	<b>4,062</b>	<b>3,980.46</b>
Copy; Letter; Mono @ 0.020 / ea.	271	0	3,807	3,807	76.14	
Facsimile; Letter; Mono @ 100.000 / ea.	25	0	39	39	3,900.00	
Print; Letter; Mono @ 0.020 / ea.	31	0	216	216	4.32	
<b>XEROX DC440 2FL WEST</b>	<b>Totals:</b>	<b>218</b>	<b>0</b>	<b>4,762</b>	<b>4,762</b>	<b>4,494.36</b>
Copy; Letter; Mono @ 0.020 / ea.	202	0	4,718	4,718	94.36	
Facsimile; Letter; Mono @ 100.000 / ea.	16	0	44	44	4,400.00	
<b>XEROX WCP55 IFL EAST</b>	<b>Totals:</b>	<b>333</b>	<b>0</b>	<b>3,139</b>	<b>3,139</b>	<b>61.50</b>
Copy; Letter; Mono @ 0.020 / ea.	218	0	2,839	2,839	56.78	
Print; Letter; Mono @ 0.020 / ea.	25	0	35	35	0.70	
Print; Tabloid; Mono @ 0.040 / ea.	62	0	77	77	3.08	
Scan; Letter; Mono @ 0.005 / ea.	28	0	188	188	0.94	
<b>XEROX WCP55 IFL SOUTH</b>	<b>Totals:</b>	<b>165</b>	<b>0</b>	<b>2,291</b>	<b>2,291</b>	<b>42.46</b>
Copy; Letter; Mono @ 0.020 / ea.	153	0	2,067	2,067	41.34	
Scan; Letter; Mono @ 0.005 / ea.	12	0	224	224	1.12	
<b>XEROX WCP55 2FL EAST</b>	<b>Totals:</b>	<b>262</b>	<b>0</b>	<b>3,185</b>	<b>3,185</b>	<b>62.41</b>
Copy; Letter; Mono @ 0.020 / ea.	237	0	3,099	3,099	61.98	
Scan; Letter; Mono @ 0.005 / ea.	25	0	86	86	0.43	
<b>XEROX WCP55 3FL NORTH</b>	<b>Totals:</b>	<b>501</b>	<b>0</b>	<b>23,764</b>	<b>23,764</b>	<b>1,775.02</b>
Copy; Letter; Mono @ 0.020 / ea.	463	0	23,687	23,687	473.74	
Facsimile; Letter; Mono @ 100.000 / ea.	13	0	13	13	1,300.00	
Print; Letter; Mono @ 0.020 / ea.	25	0	64	64	1.28	
<b>XEROX WCP55 3FL SOUTH</b>	<b>Totals:</b>	<b>652</b>	<b>0</b>	<b>13,913</b>	<b>13,913</b>	<b>5,477.22</b>
Copy; Letter; Mono @ 0.020 / ea.	596	0	13,595	13,595	271.90	
Facsimile; Letter; Mono @ 100.000 / ea.	17	0	52	52	5,200.00	
Print; Letter; Mono @ 0.020 / ea.	39	0	266	266	5.32	
<b>XEROX WCP90 PRINTROOM</b>	<b>Totals:</b>	<b>426</b>	<b>0</b>	<b>40,728</b>	<b>40,728</b>	<b>1,814.36</b>
Copy; Letter; Mono @ 0.020 / ea.	425	0	40,718	40,718	814.36	
Facsimile; Letter; Mono @ 100.000 / ea.	1	0	10	10	1,000.00	

Date Range: 7/1/2007 - 7/31/2007

Rate Schedule: Default Rate

Device Workgroup / Department	Total Jobs	Color Pages	B/W Pages	Total Pages	Total Cost	
<b>XEROX 7245 IFL NORTH</b>	<b><u>Totals:</u></b>	<b><u>237</u></b>	<b><u>25</u></b>	<b><u>2,620</u></b>	<b><u>2,645</u></b>	<b><u>55.90</u></b>
Central Region Support Staff	12	0	72	72	1.44	
Corporate Accounting	66	7	824	831	17.46	
East Region Support Staff	125	18	1,335	1,353	29.22	
West Region Support Staff	34	0	389	389	7.78	
<b>XEROX DC425 3FL WEST</b>	<b><u>Totals:</u></b>	<b><u>64</u></b>	<b><u>0</u></b>	<b><u>509</u></b>	<b><u>509</u></b>	<b><u>3,009.58</u></b>
Central Region Support Staff	9	0	14	14	0.28	
East Region Support Staff	48	0	454	454	3,008.48	
West Region Support Staff	7	0	41	41	0.82	
<b>XEROX 7235 IFL WEST</b>	<b><u>Totals:</u></b>	<b><u>325</u></b>	<b><u>827</u></b>	<b><u>883</u></b>	<b><u>1,710</u></b>	<b><u>100.36</u></b>
Central Region Support Staff	54	164	317	481	22.74	
Corporate Accounting	89	163	144	307	19.18	
East Region Support Staff	171	494	363	857	56.66	
West Region Support Staff	11	6	59	65	1.78	
<b>XEROX C3545 2FL NORTH</b>	<b><u>Totals:</u></b>	<b><u>233</u></b>	<b><u>737</u></b>	<b><u>1,719</u></b>	<b><u>2,456</u></b>	<b><u>107.26</u></b>
Central Region Support Staff	6	40	315	355	10.24	
Corporate Accounting	24	33	143	176	6.16	
East Region Support Staff	107	383	965	1,348	57.35	
West Region Support Staff	96	281	296	577	33.51	
<b>XEROX C3545 2FL SOUTH</b>	<b><u>Totals:</u></b>	<b><u>143</u></b>	<b><u>806</u></b>	<b><u>3,038</u></b>	<b><u>3,844</u></b>	<b><u>136.54</u></b>
Corporate Accounting	95	529	2,238	2,767	93.10	
West Region Support Staff	48	277	800	1,077	43.45	
<b>XEROX C3545 3FL EAST</b>	<b><u>Totals:</u></b>	<b><u>347</u></b>	<b><u>477</u></b>	<b><u>3,030</u></b>	<b><u>3,507</u></b>	<b><u>111.52</u></b>
Central Region Support Staff	37	37	123	160	7.38	
Corporate Accounting	75	204	1,049	1,253	41.38	
East Region Support Staff	166	163	1,127	1,290	40.84	
West Region Support Staff	69	73	731	804	21.92	
<b>XEROX DC432 2FL WEST</b>	<b><u>Totals:</u></b>	<b><u>327</u></b>	<b><u>0</u></b>	<b><u>4,062</u></b>	<b><u>4,062</u></b>	<b><u>3,980.46</u></b>
Central Region Support Staff	18	0	97	97	701.80	
Corporate Accounting	125	0	1,360	1,360	1,626.88	
East Region Support Staff	162	0	2,477	2,477	1,649.22	
West Region Support Staff	22	0	128	128	2.56	
<b>XEROX DC440 2FL WEST</b>	<b><u>Totals:</u></b>	<b><u>218</u></b>	<b><u>0</u></b>	<b><u>4,762</u></b>	<b><u>4,762</u></b>	<b><u>4,494.36</u></b>

Date Range: 7/1/2007 - 7/31/2007

Rate Schedule: Default Rate

Username - First Name + Last Name Device	Total Jobs	Color Pages	B/W Pages	Total Pages	Total Cost	
<b>10187 - RajjosehtosiW. Bautpetr</b>	<b><u>Totals:</u></b>	<b><u>31</u></b>	<b><u>1</u></b>	<b><u>457</u></b>	<b><u>458</u></b>	<b><u>9.31</u></b>
XEROX C3545 3FL EAST	2	1	4	5	0.28	
XEROX DC440 2FL WEST	1	0	6	6	0.12	
XEROX WCP55 2FL EAST	11	0	59	59	1.15	
XEROX WCP55 3FL SOUTH	17	0	388	388	7.76	
<b>10188 - JohjosestosiB. Murtapety</b>	<b><u>Totals:</u></b>	<b><u>22</u></b>	<b><u>0</u></b>	<b><u>119</u></b>	<b><u>119</u></b>	<b><u>2.32</u></b>
XEROX 7235 1FL WEST	1	0	1	1	0.02	
XEROX WCP55 1FL SOUTH	1	0	1	1	0.02	
XEROX WCP55 2FL EAST	20	0	117	117	2.28	
<b>10196 - DavjosedtosiL. Zattaupetk</b>	<b><u>Totals:</u></b>	<b><u>86</u></b>	<b><u>3</u></b>	<b><u>2,315</u></b>	<b><u>2,318</u></b>	<b><u>46.54</u></b>
XEROX DC425 3FL WEST	7	0	41	41	0.82	
XEROX C3545 3FL EAST	15	3	136	139	3.02	
XEROX DC440 2FL WEST	13	0	936	936	18.72	
XEROX WCP55 1FL EAST	14	0	88	88	1.70	
XEROX WCP55 2FL EAST	3	0	6	6	0.12	
XEROX WCP55 3FL SOUTH	34	0	1,108	1,108	22.16	
<b>10203 - Brejoseosida Stutapetl</b>	<b><u>Totals:</u></b>	<b><u>72</u></b>	<b><u>0</u></b>	<b><u>935</u></b>	<b><u>935</u></b>	<b><u>17.35</u></b>
XEROX WCP55 1FL EAST	8	0	306	306	5.08	
XEROX WCP55 2FL EAST	37	0	349	349	6.66	
XEROX WCP55 3FL NORTH	18	0	120	120	2.40	
XEROX WCP55 3FL SOUTH	5	0	68	68	1.36	
XEROX WCP90 PRINTROOM	4	0	92	92	1.84	
<b>10222 - ScojosestosiM. Rucpetu</b>	<b><u>Totals:</u></b>	<b><u>204</u></b>	<b><u>0</u></b>	<b><u>5,613</u></b>	<b><u>5,613</u></b>	<b><u>112.76</u></b>
XEROX 7245 1FL NORTH	1	0	2	2	0.04	
XEROX C3545 3FL EAST	5	0	66	66	1.32	
XEROX WCP55 1FL EAST	92	0	1,029	1,029	21.08	
XEROX WCP55 3FL NORTH	7	0	352	352	7.04	
XEROX WCP55 3FL SOUTH	99	0	4,164	4,164	83.28	
<b>10240 - Katjosesien McRtaupety</b>	<b><u>Totals:</u></b>	<b><u>107</u></b>	<b><u>67</u></b>	<b><u>2,666</u></b>	<b><u>2,733</u></b>	<b><u>259.86</u></b>
XEROX 7245 1FL NORTH	1	0	6	6	0.12	
XEROX 7235 1FL WEST	1	0	2	2	0.04	
XEROX C3545 2FL NORTH	1	20	0	20	2.00	
XEROX C3545 3FL EAST	32	47	368	415	12.06	
XEROX WCP55 1FL EAST	3	0	6	6	0.12	
XEROX WCP55 1FL SOUTH	2	0	9	9	0.06	

Date Range:	7/1/2007 - 7/31/2007
Rate Schedule:	Default Rate

Project Number -Project Name BillType	Total Jobs	Total Pages	Total Area	Total Billed
<b>061711200 - PW-Aegon</b>	<b><u>1</u></b>	<b><u>22</u></b>	<b><u>14.28</u></b>	<b><u>0.44</u></b>
Billable	1	22	14.28	0.44
<b>06224EXP0 - Two Arts Plaza Expenses</b>	<b><u>21</u></b>	<b><u>608</u></b>	<b><u>3,443.46</u></b>	<b><u>1,033.04</u></b>
Billable	21	608	3,443.46	1,033.04
<b>070120200 - DSS Research-Overton Center</b>	<b><u>1</u></b>	<b><u>1</u></b>	<b><u>5.50</u></b>	<b><u>1.65</u></b>
Billable	1	1	5.50	1.65
<b>21940022 - 500 Throckmorton-Customized G Unit</b>	<b><u>117</u></b>	<b><u>1,048</u></b>	<b><u>689.56</u></b>	<b><u>227.97</u></b>
Billable	115	1,027	675.93	227.47
Non-Billable	2	21	13.64	0.50
<b>21942000 - TLC-Tower Parking Garage</b>	<b><u>77</u></b>	<b><u>1,297</u></b>	<b><u>842.15</u></b>	<b><u>31.06</u></b>
Billable	77	1,297	842.15	31.06
<b>21950000 - SAT Int'l Airport - USE SUB #'s</b>	<b><u>191</u></b>	<b><u>3,146</u></b>	<b><u>2,044.01</u></b>	<b><u>1,166.51</u></b>
Billable	191	3,146	2,044.01	1,166.51
<b>21950104 - SAT-Contracts/Mgmt/Billings</b>	<b><u>116</u></b>	<b><u>5,645</u></b>	<b><u>3,668.58</u></b>	<b><u>128.91</u></b>
Billable	114	5,638	3,664.03	128.77
Non-Billable	2	7	4.55	0.14
<b>21950205 - SAT Bidding</b>	<b><u>74</u></b>	<b><u>652</u></b>	<b><u>427.89</u></b>	<b><u>2,513.32</u></b>
Billable	67	613	402.57	2,512.54
Non-Billable	7	39	25.32	0.78
<b>21950206 - SAT CA</b>	<b><u>693</u></b>	<b><u>11,573</u></b>	<b><u>7,541.68</u></b>	<b><u>1,459.77</u></b>
Billable	676	11,279	7,347.54	1,453.31
Non-Billable	17	294	194.14	6.46
<b>21950300 - SAT Schematic Design Review</b>	<b><u>151</u></b>	<b><u>18,055</u></b>	<b><u>11,723.21</u></b>	<b><u>361.10</u></b>
Billable	151	18,055	11,723.21	361.10
<b>21950402 - SAT Implementation of CRI I - 5</b>	<b><u>128</u></b>	<b><u>1,645</u></b>	<b><u>1,068.11</u></b>	<b><u>155.29</u></b>
Billable	127	1,643	1,066.81	155.25
Non-Billable	1	2	1.30	0.04
<b>21950601 - SAT-AA &amp; CO Revisions</b>	<b><u>154</u></b>	<b><u>6,626</u></b>	<b><u>4,302.30</u></b>	<b><u>1,133.16</u></b>
Billable	152	6,618	4,297.10	1,132.92
Non-Billable	2	8	5.19	0.24
<b>21950850 - SAT-Additional Services</b>	<b><u>60</u></b>	<b><u>1,729</u></b>	<b><u>1,122.65</u></b>	<b><u>337.08</u></b>
Billable	57	1,725	1,120.05	136.88
Non-Billable	3	4	2.60	200.20
<b>30990000 - MIC Rental Car Facility</b>	<b><u>170</u></b>	<b><u>2,114</u></b>	<b><u>1,387.09</u></b>	<b><u>2,746.81</u></b>