

S T A T E O F S O U T H D A K O T A
 BUREAU OF INFORMATION AND TELECOMMUNICATION
 BILLING AUDIT SUMMARY

ACCOUNT 310000
 SECRETARY OF STATE
 STATE CAPITOL BUILDING
 PIERRE SD 57501

INVOICE: 198
 PERIOD: JUNE 2008

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST	
CENTRAL PROCESSOR	1.39837 HRS	2,124.00/HR	\$2,969.21	**
MAGNETIC TAPE I/O	159,433 I/O	.10/THOU	\$15.94	**
DISK STORAGE DEVICE I/O	1,497,284 I/O	.10/THOU	\$149.21	**
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$115.76	**
EOS USAGE (PER 1000 BYTES)	159.9 KB	.016385/THOU	\$2.62	*
CICS-CPU PROD.	846 SEC	.59/SEC	\$499.14	***
CICS-EXCP PROD	231,000 I/O	.10/THOU	\$23.10	***
CICS-CPU TEST	928 SEC	.59/SEC	\$547.52	***
CICS-EXCP TEST	57,700 I/O	.10/THOU	\$5.77	***
	TOTAL		\$4,328.27	
PERSONNEL CHARGES	HOURS			
APPLICATION DEVLMT. SUPPORT	SEE SERTS BILLING SUMMARY		\$27,405.00	
	TOTAL		\$27,405.00	
BASE SVCS & CONNECT CHARGES				
Ntwrk Srvs	SEE SERTS BILLING SUMMARY		\$1,218.00	
Sup.Svcs.6002	SEE SERTS BILLING SUMMARY		\$936.00	
INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY		\$864.00	
	TOTAL		\$3,018.00	
	FINAL INVOICED AMOUNT			\$34,751.27

** ACTUAL UNITS ACCUMULATED

*** CALCULATED UNITS

(CPU SEC = (C/R)

(EOS KB = (C/R)

(I/O = (C/R)*1000)

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 BUREAU OF INFORMATION AND TELECOMMUNICATION
 BILLING AUDIT SUMMARY

ACCOUNT 310000
 SECRETARY OF STATE
 STATE CAPITOL BUILDING
 PIERRE SD 57501

INVOICE: 197
 PERIOD: JULY 2008

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST	
CENTRAL PROCESSOR	1.36998 HRS	1,908.00/HR	\$2,908.98	**
MAGNETIC TAPE I/O	15,025 I/O	.09/THOU	\$1.50	**
DISK STORAGE DEVICE I/O	1,316,897 I/O	.09/THOU	\$131.05	**
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$164.25	**
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62	*
CICS-CPU PROD.	1,485 SEC	.53/SEC	\$787.05	***
CICS-EXCP PROD	307,440 I/O	.09/THOU	\$27.67	***
CICS-CPU TEST	760 SEC	.53/SEC	\$402.80	***
CICS-EXCP TEST	11,330 I/O	.09/THOU	\$1.02	***
	TOTAL		\$4,426.94	
NON-ENTERPRISE SERVER COMPUTER CHARGES				
1 File Director	EE SERTS BILLING SUMMARY		\$145.00	
	TOTAL		\$145.00	
PERSONNEL CHARGES				
APPLICATION DEVL MNT. SUPPORT	HOURS	SEE SERTS BILLING SUMMARY	\$17,654.40	
	TOTAL		\$17,654.40	
BASE SVCS & CONNECT CHARGES				
Ntwrk Srvc	SEE SERTS BILLING SUMMARY		\$1,162.00	
Sup.Svcs.6002	SEE SERTS BILLING SUMMARY		\$803.65	
INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY		\$820.00	
ENTERPRISE INT CHG	SEE SERTS BILLING SUMMARY		\$200.00	
	TOTAL		\$2,985.65	

FINAL INVOICED AMOUNT

\$25,211.99

** ACTUAL UNITS ACCUMULATED

*** CALCULATED UNITS

(CPU SEC = (C/R)

(EOS KB = (C/R)

(I/O = (C/R)*1000)

S T A T E O F S O U T H D A K O T A
BUREAU OF INFORMATION AND TELECOMMUNICATION

DP891060

BILLING AUDIT SUMMARY

ACCOUNT 310000
SECRETARY OF STATE
STATE CAPITOL BUILDING
PIERRE SD 57501

INVOICE: 196
PERIOD: AUG 2008

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST	
CENTRAL PROCESSOR	1.39889 HRS	1,908.00/HR	\$2,970.50	**
MAGNETIC TAPE I/O	6,168 I/O	.09/THOU	\$0.61	**
DISK STORAGE DEVICE I/O	1,301,296 I/O	.09/THOU	\$129.79	**
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$109.65	**
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62	*
CICS-CPU PROD.	1,866 SEC	.53/SEC	\$988.98	*** ✓
CICS-EXCP PROD	341,880 I/O	.09/THOU	\$30.77	*** ✓
CICS-CPU TEST	460 SEC	.53/SEC	\$243.80	*** ✓
CICS-EXCP TEST	12,110 I/O	.09/THOU	\$1.09	*** ✓
	TOTAL		\$4,477.81	
NON-ENTERPRISE SERVER COMPUTER CHARGES				
1 File Director	EE SERTS BILLING SUMMARY		\$145.00	
	TOTAL		\$145.00	
PERSONNEL CHARGES				
	HOURS			
APPLICATION DEVL MNT. SUPPORT	SEE SERTS BILLING SUMMARY		\$11,462.40	
	TOTAL		\$11,462.40	
BASE SVCS & CONNECT CHARGES				
Ntwrk Srvc	SEE SERTS BILLING SUMMARY		\$1,162.00	
Sup.Svcs.6002	SEE SERTS BILLING SUMMARY		\$925.00	
INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY		\$820.00	
ENTERPRISE INT CHG	SEE SERTS BILLING SUMMARY		\$200.00	
	TOTAL		\$3,107.00	

FINAL INVOICED AMOUNT

\$19,192.21

** ACTUAL UNITS ACCUMULATED

*** CALCULATED UNITS

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(I/O = (C/R)*1000)

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ACCOUNT 310000
SECRETARY OF STATE
STATE CAPITOL BUILDING
PIERRE SD 57501

INVOICE: 196
PERIOD: SEPT 2008

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST	
CENTRAL PROCESSOR	1.24759 HRS	1,908.00/HR	\$2,649.18	**
MAGNETIC TAPE I/O	6,132 I/O	.09/THOU	\$0.61	**
DISK STORAGE DEVICE I/O	1,191,784 I/O	.09/THOU	\$118.70	**
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$107.09	**
EOS USAGE (PER 1000 BYTES)	319.5 KB	.016400/THOU	\$5.24	*
CICS-CPU PROD.	3,003 SEC	.53/SEC	\$1,591.59	***
CICS-EXCP PROD	582,550 I/O	.09/THOU	\$52.43	***
CICS-CPU TEST	233 SEC	.53/SEC	\$123.49	***
CICS-EXCP TEST	3,880 I/O	.09/THOU	\$0.35	***
	TOTAL		\$4,648.68	
NON-ENTERPRISE SERVER COMPUTER CHARGES				
1 File Director	EE SERTS BILLING SUMMARY		\$145.00	
	TOTAL		\$145.00	
PERSONNEL CHARGES				
	HOURS			
APPLICATION DEVL MNT. SUPPORT	SEE SERTS BILLING SUMMARY		\$6,912.00	
	TOTAL		\$6,912.00	
BASE SVCS & CONNECT CHARGES				
Ntwrk Srvc	SEE SERTS BILLING SUMMARY		\$1,162.00	
Sup.Svcs.6002	SEE SERTS BILLING SUMMARY		\$800.00	
INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY		\$820.00	
ENTERPRISE INT CHG	SEE SERTS BILLING SUMMARY		\$200.00	
	TOTAL		\$2,982.00	

FINAL INVOICED AMOUNT

\$14,687.68

** ACTUAL UNITS ACCUMULATED

*** CALCULATED UNITS

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(I/O = (C/R)*1000)

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ACCOUNT 310000
SECRETARY OF STATE
STATE CAPITOL BUILDING
PIERRE SD 57501

INVOICE: 200
PERIOD: OCT 2008

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST	
CENTRAL PROCESSOR	1.47932 HRS	1,908.00/HR	\$3,140.88	**
MAGNETIC TAPE I/O	6,143 I/O	.09/THOU	\$0.61	**
DISK STORAGE DEVICE I/O	1,413,788 I/O	.09/THOU	\$139.21	**
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$108.78	**
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62	*
CICS-CPU PROD.	3,246 SEC	.53/SEC	\$1,720.38	***
CICS-EXCP PROD	610,660 I/O	.09/THOU	\$54.96	***
CICS-CPU TEST	131 SEC	.53/SEC	\$69.43	***
	TOTAL		\$5,236.87	
NON-ENTERPRISE SERVER COMPUTER CHARGES				
1 File Director	EE SERTS BILLING SUMMARY		\$120.00	
	TOTAL		\$120.00	
PERSONNEL CHARGES				
APPLICATION DEVL MNT. SUPPORT	SEE SERTS BILLING SUMMARY		\$9,000.00	
	TOTAL		\$9,000.00	
BASE SVCS & CONNECT CHARGES				
Ntwrk Srvc	SEE SERTS BILLING SUMMARY		\$1,162.00	
Sup. Svcs. 6002	SEE SERTS BILLING SUMMARY		\$800.00	
INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY		\$820.00	
ENTERPRISE INT CHG	SEE SERTS BILLING SUMMARY		\$200.00	
	TOTAL		\$2,982.00	
	FINAL INVOICED AMOUNT			\$17,338.87

** ACTUAL UNITS ACCUMULATED

*** CALCULATED UNITS

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(I/O = (C/R)*1000)

STATE OF SOUTH DAKOTA
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BILLING AUDIT SUMMARY

ACCOUNT 310000
SECRETARY OF STATE
STATE CAPITOL BUILDING
PIERRE SD 57501

INVOICE: 198
PERIOD: NOV 2008

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST	
CENTRAL PROCESSOR	1.44297 HRS	1,908.00/HR	\$2,753.18	**
MAGNETIC TAPE I/O	6,178 I/O	.09/THOU	\$0.55	**
DISK STORAGE DEVICE I/O	1,156,654 I/O	.09/THOU	\$104.09	**
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$109.31	**
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62	*
CICS-CPU PROD.	2,817 SEC	.53/SEC	\$1,493.01	***
CICS-EXCP PROD	656,220 I/O	.09/THOU	\$59.06	***
CICS-CPU TEST	146 SEC	.53/SEC	\$77.38	***
TOTAL			\$4,599.20	

NON-ENTERPRISE SERVER COMPUTER CHARGES

1 File Director	EE SERTS BILLING SUMMARY	\$120.00
TOTAL		\$120.00

PERSONNEL CHARGES

APPLICATION DEVL MNT. SUPPORT	SEE SERTS BILLING SUMMARY	\$8,304.00
TOTAL		\$8,304.00

BASE SVCS & CONNECT CHARGES

Ntwrk Srvc	SEE SERTS BILLING SUMMARY	\$1,176.00
Sup.Svcs.6002	SEE SERTS BILLING SUMMARY	\$840.00
INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY	\$861.00
ENTERPRISE INT CHG	SEE SERTS BILLING SUMMARY	\$210.00
TOTAL		\$3,087.00

FINAL INVOICED AMOUNT \$16,110.20

** ACTUAL UNITS ACCUMULATED

*** CALCULATED UNITS

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(I/O = (C/R)*1000)

STATE OF SOUTH DAKOTA
BUREAU OF INFORMATION AND TELECOMMUNICATION

BILLING AUDIT SUMMARY

ACCOUNT 310000
SECRETARY OF STATE
STATE CAPITOL BUILDING
PIERRE SD 57501

INVOICE: 200
PERIOD: DEC 2008

BASE SVCS & CONNECT CHARGES

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST
CENTRAL PROCESSOR	1.03326 HRS	1,908.00/HR	\$1,971.46 **
MAGNETIC TAPE I/O	6,204 I/O	.09/THOU	\$0.55 **
DISK STORAGE DEVICE I/O	1,202,636 I/O	.09/THOU	\$108.23 **
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$109.55 **
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62 *
CICS-CPU PROD.	3,738 SEC	.53/SEC	\$1,981.14 ***
CICS-EXCP PROD	887,880 I/O	.09/THOU	\$79.91 ***
CICS-CPU TEST	143 SEC	.53/SEC	\$75.79 ***
TOTAL			\$4,330.01

NON-ENTERPRISE SERVER COMPUTER CHARGES

1 File Director	EE SERTS BILLING SUMMARY	\$120.00
TOTAL		\$120.00

PERSONNEL CHARGES

APPLICATION DEVL MNT. SUPPORT	SEE SERTS BILLING SUMMARY	\$7,344.00
TOTAL		\$7,344.00

BASE SVCS & CONNECT CHARGES

Ntwrk Srvc	SEE SERTS BILLING SUMMARY	\$1,176.00
Sup.Svcs.6002	SEE SERTS BILLING SUMMARY	\$840.00
INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY	\$861.00
ENTERPRISE INT CHG	SEE SERTS BILLING SUMMARY	\$210.00
TOTAL		\$3,087.00

SUBTOTAL	\$14,881.01
FINAL INVOICED AMOUNT . . .	\$14,881.01

THIS REPORT IS INTENDED TO PROVIDE ESTIMATED
USAGES AND COSTS BASED ON THE CURRENT RATES
ACTUAL AMOUNTS BILLED ARE STATED ON THE VOUCHER

DP891060

S T A T E O F S O U T H D A K O T A
BUREAU OF INFORMATION AND TELECOMMUNICATION
BILLING AUDIT SUMMARY

ACCOUNT 310000
SECRETARY OF STATE
STATE CAPITOL BUILDING
PIERRE SD 57501

INVOICE: 201
PERIOD: JAN 2009

BASE SVCS & CONNECT CHARGES

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST
CENTRAL PROCESSOR	.89702 HRS	1,908.00/HR	\$1,711.51 **
MAGNETIC TAPE I/O	16,350 I/O	.09/THOU	\$1.47 **
DISK STORAGE DEVICE I/O	1,344,588 I/O	.09/THOU	\$121.01 **
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$179.43 **
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62 *✓
CICS-CPU PROD.	3,426 SEC	.53/SEC	\$1,815.78 ***
CICS-EXCP PROD	513,220 I/O	.09/THOU	\$46.19 ***
CICS-CPU TEST	57 SEC	.53/SEC	\$30.21 ***
TOTAL			\$3,909.33

NON-ENTERPRISE SERVER COMPUTER CHARGES

1 File Director	EE SERTS BILLING SUMMARY		\$100.00
TOTAL			\$100.00

PERSONNEL CHARGES

APPLICATION DEVL MNT. SUPPORT	HOURS	SEE SERTS BILLING SUMMARY	
TOTAL			\$7,320.00

BASE SVCS & CONNECT CHARGES

Ntwrk Srvc	SEE SERTS BILLING SUMMARY		\$1,176.00
Sup.Svcs.6002	SEE SERTS BILLING SUMMARY		\$860.90
INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY		\$861.00
ENTERPRISE INT CHG	SEE SERTS BILLING SUMMARY		\$210.00
TOTAL			\$3,107.90

SUBTOTAL \$14,437.23
FINAL INVOICED AMOUNT . . . \$14,437.23

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USAGES AND COSTS BASED ON THE CURRENT RATES
ACTUAL AMOUNTS BILLED ARE STATED ON THE VOUCHER

STATE OF SOUTH DAKOTA
 BUREAU OF INFORMATION AND TELECOMMUNICATION
 BILLING AUDIT SUMMARY

ACCOUNT 310000
 SECRETARY OF STATE
 STATE CAPITOL BUILDING
 PIERRE SD 57501

INVOICE: 195
 PERIOD: FEB 2009

BASE SVCS & CONNECT CHARGES

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST
CENTRAL PROCESSOR	.89258 HRS	1,908.00/HR	\$1,703.04 **
MAGNETIC TAPE I/O	5,281 I/O	.09/THOU	\$0.47 **
DISK STORAGE DEVICE I/O	976,258 I/O	.09/THOU	\$87.86 **
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$205.90 **
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62 *
CICS-CPU PROD.	3,984 SEC	.53/SEC	\$2,111.52 ***
CICS-EXCP PROD	611,000 I/O	.09/THOU	\$54.99 ***
CICS-CPU TEST	17 SEC	.53/SEC	\$9.01 ***
CICS-EXCP TEST	660 I/O	.09/THOU	\$0.06 ***
		TOTAL	\$4,176.10

NON-ENTERPRISE SERVER COMPUTER CHARGES

1 Cable TV	EE SERTS BILLING SUMMARY	\$12.00
1 File Director	EE SERTS BILLING SUMMARY	\$100.00
	TOTAL	\$112.00

PERSONNEL CHARGES

PERSONNEL CHARGES	HOURS	
APPLICATION DEVL MNT. SUPPORT	SEE SERTS BILLING SUMMARY	\$8,913.60
	TOTAL	\$8,913.60

BASE SVCS & CONNECT CHARGES

Ntwrk Srvc	SEE SERTS BILLING SUMMARY	\$1,176.00
Sup.Svcs.6002	SEE SERTS BILLING SUMMARY	\$870.00

INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY	\$861.00
ENTERPRISE INT CHG	SEE SERTS BILLING SUMMARY	\$210.00
	TOTAL	\$3,117.00
	SUBTOTAL	\$16,318.70
	FINAL INVOICED AMOUNT	\$16,318.70

THIS REPORT IS INTENDED TO PROVIDE ESTIMATED
USAGES AND COSTS BASED ON THE CURRENT RATES
ACTUAL AMOUNTS BILLED ARE STATED ON THE VOUCHER

DP891060

STATE OF SOUTH DAKOTA
BUREAU OF INFORMATION AND TELECOMMUNICATION
BILLING AUDIT SUMMARY

ACCOUNT 310000
SECRETARY OF STATE
STATE CAPITOL BUILDING
PIERRE SD 57501

INVOICE: 193
PERIOD: MAR 2009

BASE SVCS & CONNECT CHARGES

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST
CENTRAL PROCESSOR	.81325 HRS	1,908.00/HR	\$1,551.68 **
MAGNETIC TAPE I/O	5,263 I/O	.09/THOU	\$0.47 **
DISK STORAGE DEVICE I/O	1,016,181 I/O	.09/THOU	\$91.45 **
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$115.22 **
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62 *
CICS-CPU PROD.	4,792 SEC	.53/SEC	\$2,539.76 ***
CICS-EXCP PROD	666,550 I/O	.09/THOU	\$59.99 ***
CICS-CPU TEST	53 SEC	.53/SEC	\$28.09 ***
CICS-EXCP TEST	880 I/O	.09/THOU	\$0.08 ***
TOTAL			\$4,390.08

NON-ENTERPRISE SERVER COMPUTER CHARGES

1 Cable TV	EE SERTS BILLING SUMMARY	\$12.00
1 File Director	EE SERTS BILLING SUMMARY	\$100.00
TOTAL		\$112.00

PERSONNEL CHARGES

PERSONNEL CHARGES	HOURS	
APPLICATION DEVLMT. SUPPORT	SEE SERTS BILLING SUMMARY	\$6,321.60
TOTAL		\$6,321.60

BASE SVCS & CONNECT CHARGES

Ntwrk Srvc	SEE SERTS BILLING SUMMARY	\$1,176.00
Sup.Svcs.6002	SEE SERTS BILLING SUMMARY	\$840.00

INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY	\$861.00
ENTERPRISE INT CHG	SEE SERTS BILLING SUMMARY	\$210.00
	TOTAL	\$3,087.00
	SUBTOTAL	\$13,910.68
	FINAL INVOICED AMOUNT	\$13,910.68

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USAGES AND COSTS BASED ON THE CURRENT RATES
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STATE OF SOUTH DAKOTA
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ACCOUNT 310000
SECRETARY OF STATE
STATE CAPITOL BUILDING
PIERRE SD 57501

INVOICE: 198
PERIOD: APR 2009

BASE SVCS & CONNECT CHARGES

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST
CENTRAL PROCESSOR	.96337 HRS	1,908.00/HR	\$1,838.10 **
MAGNETIC TAPE I/O	5,251 I/O	.09/THOU	\$0.47 **
DISK STORAGE DEVICE I/O	1,002,274 I/O	.09/THOU	\$90.20 **
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$121.22 **
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62 *
CICS-CPU PROD.	4,496 SEC	.53/SEC	\$2,382.88 ***
CICS-EXCP PROD	668,000 I/O	.09/THOU	\$60.12 ***
CICS-CPU TEST	199 SEC	.53/SEC	\$105.47 ***
CICS-EXCP TEST	440 I/O	.09/THOU	\$0.04 ***
TOTAL			\$4,601.77

NON-ENTERPRISE SERVER COMPUTER CHARGES

1 Cable TV	EE SERTS BILLING SUMMARY	\$12.00
1 File Director	EE SERTS BILLING SUMMARY	\$100.00
TOTAL		\$112.00

PERSONNEL CHARGES

PERSONNEL CHARGES	HOURS	
APPLICATION DEVLMT. SUPPORT	SEE SERTS BILLING SUMMARY	\$6,547.20
TOTAL		\$6,547.20

BASE SVCS & CONNECT CHARGES

Ntwrk Srvc	SEE SERTS BILLING SUMMARY	\$1,176.00
Sup.Svcs.6002	SEE SERTS BILLING SUMMARY	\$840.00

INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY	\$861.00
ENTERPRISE INT CHG	SEE SERTS BILLING SUMMARY	\$210.00
	TOTAL	\$3,087.00
	SUBTOTAL	\$14,347.97
	FINAL INVOICED AMOUNT . . .	\$14,347.97

THIS REPORT IS INTENDED TO PROVIDE ESTIMATED
USAGES AND COSTS BASED ON THE CURRENT RATES
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S T A T E O F S O U T H D A K O T A
 BUREAU OF INFORMATION AND TELECOMMUNICATION
 BILLING AUDIT SUMMARY

ACCOUNT 310000
 SECRETARY OF STATE
 STATE CAPITOL BUILDING
 PIERRE SD 57501

INVOICE: 195
 PERIOD: MAY 2009

BASE SVCS & CONNECT CHARGES

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST
CENTRAL PROCESSOR	1.13145 HRS	1,908.00/HR	\$2,158.80 **
MAGNETIC TAPE I/O	5,265 I/O	.09/THOU	\$0.47 **
DISK STORAGE DEVICE I/O	1,159,434 I/O	.09/THOU	\$104.34 **
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$206.83 **
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62 *
CICS-CPU PROD.	4,307 SEC	.53/SEC	\$2,282.71 ***
CICS-EXCP PROD	659,000 I/O	.09/THOU	\$59.31 ***
CICS-CPU TEST	15 SEC	.53/SEC	\$7.95 ***
		TOTAL	\$4,823.77

NON-ENTERPRISE SERVER COMPUTER CHARGES

1 Cable TV	EE SERTS BILLING SUMMARY	\$12.00
1 File Director	EE SERTS BILLING SUMMARY	\$100.00
	TOTAL	\$112.00

PERSONNEL CHARGES

APPLICATION DEVL MNT. SUPPORT	SEE SERTS BILLING SUMMARY	\$12,600.00
	TOTAL	\$12,600.00

BASE SVCS & CONNECT CHARGES

Ntwrk Srvc	SEE SERTS BILLING SUMMARY	\$1,176.00
Sup.Svcs.6002	SEE SERTS BILLING SUMMARY	\$840.00
INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY	\$861.00

ENTERPRISE INT CHG

SEE SERTS BILLING
SUMMARY

\$210.00

TOTAL	\$3,087.00
SUBTOTAL	\$20,622.77
FINAL INVOICED AMOUNT . . .	\$20,622.77

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STATE OF SOUTH DAKOTA
BUREAU OF INFORMATION AND TELECOMMUNICATION
BILLING AUDIT SUMMARY

ACCOUNT 310000
SECRETARY OF STATE
STATE CAPITOL BUILDING
PIERRE SD 57501

INVOICE: 193
PERIOD: JUNE 2009

BASE SVCS & CONNECT CHARGES

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST
CENTRAL PROCESSOR	1.12527 HRS	1,908.00/HR	\$2,147.01 **
MAGNETIC TAPE I/O	53,448 I/O	.09/THOU	\$4.81 **
DISK STORAGE DEVICE I/O	1,120,132 I/O	.09/THOU	\$100.81 **
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$157.22 **
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62 * ✓
CICS-CPU PROD.	3,880 SEC	.53/SEC	\$2,056.40 *** ✓
CICS-EXCP PROD	703,550 I/O	.09/THOU	\$63.32 *** ✓
CICS-CPU TEST	162 SEC	.53/SEC	\$85.86 *** ✓
CICS-EXCP TEST	9,000 I/O	.09/THOU	\$0.81 *** ✓
TOTAL			\$4,619.42

NON-ENTERPRISE SERVER COMPUTER CHARGES

1 Cable TV	EE SERTS BILLING SUMMARY	\$12.00
1 File Director	EE SERTS BILLING SUMMARY	\$100.00
TOTAL		\$112.00

PERSONNEL CHARGES

PERSONNEL CHARGES	HOURS	
APPLICATION DEVL MNT. SUPPORT	SEE SERTS BILLING SUMMARY	\$13,526.40
TOTAL		\$13,526.40

BASE SVCS & CONNECT CHARGES

Ntwrk Srvc	SEE SERTS BILLING SUMMARY	\$1,176.00
Sup.Svcs.6002	SEE SERTS BILLING SUMMARY	\$840.00

INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY	\$861.00
ENTERPRISE INT CHG	SEE SERTS BILLING SUMMARY	\$210.00
	TOTAL	\$3,087.00
	SUBTOTAL	\$21,344.82
	FINAL INVOICED AMOUNT . . .	\$21,344.82

THIS REPORT IS INTENDED TO PROVIDE ESTIMATED
USAGES AND COSTS BASED ON THE CURRENT RATES
ACTUAL AMOUNTS BILLED ARE STATED ON THE VOUCHER

STATE OF SOUTH DAKOTA
 BUREAU OF INFORMATION AND TELECOMMUNICATION
 BILLING AUDIT SUMMARY

DP891060

ACCOUNT 310000
 SECRETARY OF STATE
 STATE CAPITOL BUILDING
 PIERRE SD 57501

INVOICE: 192
 PERIOD: JULY 2009

BASE SVCS & CONNECT CHARGES

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST
CENTRAL PROCESSOR	1.26283 HRS	1,908.00/HR	\$2,409.47 **
MAGNETIC TAPE I/O	12,146 I/O	.06/THOU	\$0.72 **
DISK STORAGE DEVICE I/O	1,207,684 I/O	.06/THOU	\$72.46 **
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$188.91 **
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62 *
CICS-CPU PROD.	3,001 SEC	.53/SEC	\$1,590.53 ***
CICS-EXCP PROD	449,160 I/O	.06/THOU	\$26.95 ***
CICS-CPU TEST	9 SEC	.53/SEC	\$4.77 ***
CICS-EXCP TEST	160 I/O	.06/THOU	\$0.01 ***
		TOTAL	\$4,333.92

NON-ENTERPRISE SERVER COMPUTER CHARGES

1 Cable TV	EE SERTS BILLING SUMMARY	\$12.00
	TOTAL	\$12.00

PERSONNEL CHARGES

PERSONNEL CHARGES	HOURS	
APPLICATION DEVL MNT. SUPPORT	SEE SERTS BILLING SUMMARY	\$11,337.60
	TOTAL	\$11,337.60

BASE SVCS & CONNECT CHARGES

Ntwrk Srvc	SEE SERTS BILLING SUMMARY	\$1,260.00
Sup.Svcs.6002	SEE SERTS BILLING SUMMARY	\$819.00
INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY	\$903.00

ENTERPRISE INT CHG

SEE SERTS BILLING
SUMMARY

\$168.00

TOTAL	\$3,150.00
SUBTOTAL	\$18,833.52
FINAL INVOICED AMOUNT . . .	\$18,833.52

THIS REPORT IS INTENDED TO PROVIDE ESTIMATED
USAGES AND COSTS BASED ON THE CURRENT RATES
ACTUAL AMOUNTS BILLED ARE STATED ON THE VOUCHER

STATE OF SOUTH DAKOTA
BUREAU OF INFORMATION AND TELECOMMUNICATION
BILLING AUDIT SUMMARY

ACCOUNT 310000
SECRETARY OF STATE
STATE CAPITOL BUILDING
PIERRE SD 57501

INVOICE: 191
PERIOD: AUG 2009

BASE SVCS & CONNECT CHARGES

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST
CENTRAL PROCESSOR	.95838 HRS	1,908.00/HR	\$1,828.58 **
MAGNETIC TAPE I/O	5,197 I/O	.06/THOU	\$0.31 **
DISK STORAGE DEVICE I/O	1,014,212 I/O	.06/THOU	\$60.85 **
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$140.02 **
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62 *
CICS-CPU PROD.	2,632 SEC	.53/SEC	\$1,394.96 ***
CICS-EXCP PROD	430,160 I/O	.06/THOU	\$25.81 ***
CICS-CPU TEST	138 SEC	.53/SEC	\$73.14 ***
CICS-EXCP TEST	12,160 I/O	.06/THOU	\$0.73 ***
		TOTAL	\$3,526.99

NON-ENTERPRISE SERVER COMPUTER CHARGES

1 Cable TV	EE SERTS BILLING SUMMARY	\$12.00
1 FD JUL-AUG09	EE SERTS BILLING SUMMARY	\$200.00
	TOTAL	\$212.00

PERSONNEL CHARGES

APPLICATION DEVL MNT. SUPPORT	SEE SERTS BILLING SUMMARY	\$11,520.00
	TOTAL	\$11,520.00

BASE SVCS & CONNECT CHARGES

Ntwrk Srvc	SEE SERTS BILLING SUMMARY	\$1,260.00
Sup. Svcs. 6002	SEE SERTS BILLING SUMMARY	\$819.00

INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY	\$903.00
ENTERPRISE INT CHG	SEE SERTS BILLING SUMMARY	\$168.00
	TOTAL	\$3,150.00
	SUBTOTAL	\$18,408.99
	FINAL INVOICED AMOUNT	\$18,408.99

THIS REPORT IS INTENDED TO PROVIDE ESTIMATED
USAGES AND COSTS BASED ON THE CURRENT RATES
ACTUAL AMOUNTS BILLED ARE STATED ON THE VOUCHER

DP891060

STATE OF SOUTH DAKOTA
BUREAU OF INFORMATION AND TELECOMMUNICATION
BILLING AUDIT SUMMARY

ACCOUNT 310000
SECRETARY OF STATE
STATE CAPITOL BUILDING
PIERRE SD 57501

INVOICE: 189
PERIOD: SEPT 2009

BASE SVCS & CONNECT CHARGES

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST
CENTRAL PROCESSOR	.92615 HRS	1,908.00/HR	\$1,767.09 **
MAGNETIC TAPE I/O	5,175 I/O	.06/THOU	\$0.31 **
DISK STORAGE DEVICE I/O	994,464 I/O	.06/THOU	\$59.66 **
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$111.84 **
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62 *
CICS-CPU PROD.	1,671 SEC	.53/SEC	\$885.63 ***
CICS-EXCP PROD	379,160 I/O	.06/THOU	\$22.75 ***
CICS-CPU TEST	156 SEC	.53/SEC	\$82.68 ***
CICS-EXCP TEST	8,330 I/O	.06/THOU	\$0.50 ***
TOTAL			\$2,933.14

NON-ENTERPRISE SERVER COMPUTER CHARGES

1 Cable TV	EE SERTS BILLING SUMMARY	\$12.00
1 File Director	EE SERTS BILLING SUMMARY	\$100.00
TOTAL		\$112.00

PERSONNEL CHARGES

APPLICATION DEVL MNT. SUPPORT	HOURS	
	SEE SERTS BILLING SUMMARY	\$7,219.20
TOTAL		\$7,219.20

BASE SVCS & CONNECT CHARGES

Ntwrk Srvc	SEE SERTS BILLING SUMMARY	\$1,260.00
Sup. Svcs. 6002	SEE SERTS BILLING SUMMARY	\$819.00

INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY	\$903.00
ENTERPRISE INT CHG	SEE SERTS BILLING SUMMARY	\$168.00
	TOTAL	\$3,150.00
	SUBTOTAL	\$13,414.34
	FINAL INVOICED AMOUNT	\$13,414.34

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USAGES AND COSTS BASED ON THE CURRENT RATES
ACTUAL AMOUNTS BILLED ARE STATED ON THE VOUCHER

DP891060

STATE OF SOUTH DAKOTA
 BUREAU OF INFORMATION AND TELECOMMUNICATION
 BILLING AUDIT SUMMARY

ACCOUNT 310000
 SECRETARY OF STATE
 STATE CAPITOL BUILDING
 PIERRE SD 57501

INVOICE: 189
 PERIOD: OCT 2009

BASE SVCS & CONNECT CHARGES

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST
CENTRAL PROCESSOR	1.28398 HRS	1,908.00/HR	\$2,449.83 **
MAGNETIC TAPE I/O	5,149 I/O	.06/THOU	\$0.30 **
DISK STORAGE DEVICE I/O	1,165,806 I/O	.06/THOU	\$69.94 **
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$110.11 **
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62 *
CICS-CPU PROD.	1,447 SEC	.53/SEC	\$766.91 ***
CICS-EXCP PROD	386,500 I/O	.06/THOU	\$23.19 ***
CICS-CPU TEST	55 SEC	.53/SEC	\$29.15 ***
CICS-EXCP TEST	3,500 I/O	.06/THOU	\$0.21 ***
TOTAL			\$3,452.30

NON-ENTERPRISE SERVER COMPUTER CHARGES

1 Cable TV	EE SERTS BILLING SUMMARY	\$12.00
1 File Director	EE SERTS BILLING SUMMARY	\$105.00
TOTAL		\$117.00

PERSONNEL CHARGES

PERSONNEL CHARGES	HOURS	
APPLICATION DEVL MNT. SUPPORT	SEE SERTS BILLING SUMMARY	\$5,980.80
TOTAL		\$5,980.80

BASE SVCS & CONNECT CHARGES

Ntwrk Srvc	SEE SERTS BILLING SUMMARY	\$1,260.00
Sup.Svcs.6002	SEE SERTS BILLING SUMMARY	\$854.00

INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY	\$903.00
ENTERPRISE INT CHG	SEE SERTS BILLING SUMMARY	\$168.00
	TOTAL	\$3,185.00
	SUBTOTAL	\$12,735.10
	FINAL INVOICED AMOUNT . . .	\$12,735.10

THIS REPORT IS INTENDED TO PROVIDE ESTIMATED
USAGES AND COSTS BASED ON THE CURRENT RATES
ACTUAL AMOUNTS BILLED ARE STATED ON THE VOUCHER

DP891060

STATE OF SOUTH DAKOTA
BUREAU OF INFORMATION AND TELECOMMUNICATION
BILLING AUDIT SUMMARY

ACCOUNT 310000
SECRETARY OF STATE
STATE CAPITOL BUILDING
PIERRE SD 57501

INVOICE: 190
PERIOD: NOV 2009

BASE SVCS & CONNECT CHARGES

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST
CENTRAL PROCESSOR	1.20528 HRS	1,908.00/HR	\$2,299.67 **
MAGNETIC TAPE I/O	5,115 I/O	.06/THOU	\$0.30 **
DISK STORAGE DEVICE I/O	1,005,045 I/O	.06/THOU	\$60.30 **
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$117.11 **
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62 * ✓
CICS-CPU PROD.	1,167 SEC	.53/SEC	\$618.51 *** ✓
CICS-EXCP PROD	229,660 I/O	.06/THOU	\$13.78 *** ✓
CICS-CPU TEST	40 SEC	.53/SEC	\$21.20 *** ✓
		TOTAL	\$3,132.21

NON-ENTERPRISE SERVER COMPUTER CHARGES

1 Cable TV	EE SERTS BILLING SUMMARY	\$12.00
1 File Director	EE SERTS BILLING SUMMARY	\$105.00
	TOTAL	\$117.00

PERSONNEL CHARGES

PERSONNEL CHARGES	HOURS	
APPLICATION DEVL MNT. SUPPORT	SEE SERTS BILLING SUMMARY	\$9,849.60
	TOTAL	\$9,849.60

BASE SVCS & CONNECT CHARGES

Ntwrk Srvc	SEE SERTS BILLING SUMMARY	\$1,275.00
Sup. Svcs. 6002	SEE SERTS BILLING SUMMARY	\$858.00
INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY	\$946.00

ENTERPRISE INT CHG

SEE SERTS BILLING
SUMMARY

\$176.00

TOTAL \$3,255.00

SUBTOTAL \$16,353.81

FINAL INVOICED AMOUNT . . . \$16,353.81

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DP891060

S T A T E O F S O U T H D A K O T A
 BUREAU OF INFORMATION AND TELECOMMUNICATION
 BILLING AUDIT SUMMARY

ACCOUNT 310000
 SECRETARY OF STATE
 STATE CAPITOL BUILDING
 PIERRE SD 57501

INVOICE: 189
 PERIOD: DEC 2009

BASE SVCS & CONNECT CHARGES

ENTERPRISE SERVER COMPUTER CHARGES	UNITS	RATE	COST
CENTRAL PROCESSOR	1.03305 HRS	1,908.00/HR	\$1,971.05 **
MAGNETIC TAPE I/O	5,131 I/O	.06/THOU	\$0.30 **
DISK STORAGE DEVICE I/O	1,081,174 I/O	.06/THOU	\$64.87 **
HIGH SPEED PRINTER (PRINTED PAGES)		VARIES BY FORM	\$115.70 **
EOS USAGE (PER 1000 BYTES)	159.7 KB	.016400/THOU	\$2.62 *
CICS-CPU PROD.	1,568 SEC	.53/SEC	\$831.04 ***
CICS-EXCP PROD	406,160 I/O	.06/THOU	\$24.37 ***
CICS-CPU TEST	139 SEC	.53/SEC	\$73.67 ***
		TOTAL	\$3,082.13

NON-ENTERPRISE SERVER COMPUTER CHARGES

1 Cable TV	EE SERTS BILLING SUMMARY	\$12.00
1 File Director	EE SERTS BILLING SUMMARY	\$105.00
	TOTAL	\$117.00

PERSONNEL CHARGES

PERSONNEL CHARGES	HOURS	
APPLICATION DEVLMT. SUPPORT	SEE SERTS BILLING SUMMARY	\$11,534.40
	TOTAL	\$11,534.40

BASE SVCS & CONNECT CHARGES

Ntwrk Srvc	SEE SERTS BILLING SUMMARY	\$1,275.00
Sup.Svcs.6002	SEE SERTS BILLING SUMMARY	\$858.00
INFO MANAGEMENT FEE	SEE SERTS BILLING SUMMARY	\$946.00

ENTERPRISE INT CHG

SEE SERTS BILLING
SUMMARY

\$176.00

TOTAL

\$3,255.00

SUBTOTAL

\$17,988.53

FINAL INVOICED AMOUNT . . .

\$17,988.53

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USAGES AND COSTS BASED ON THE CURRENT RATES
ACTUAL AMOUNTS BILLED ARE STATED ON THE VOUCHER