Program	**412-S**											
Title:	**Cable TV Statement of Account Forms SA1-2 and SA3**											
Department:	**Library of Congress**											
Term:	**Beginning and ending 03-31-13**											
			THE DATA CENTER		**GRAY GRAPHICS**		**GRC ENTERPRISES INC.**		**PAUL & PARTNERS**		**WBC INC, D/B/A LITHEXCEL**	
		BASIS OF	**Salt Lake City, UT**		**Capitol Heights, MD**		**Warrenton, VA**		**Dulles, VA**		**Albuquerque,NM**	
ITEM NO.	DESCRIPTION	AWARD	UNIT RATE	**COST**	UNIT RATE	**COST**	UNIT RATE	**COST**	UNIT RATE	**COST**	UNIT RATE	**COST**
I.	**PRINTING, VARIABLE IMAGING, AND BINDING:**											
(a)	Saddle-Stitched: Printing/imaging in black,											
	including binding……per page……											
(1)	**Makeready and/or Setup ……**	104	0.00	0.00	45.00	4,680.00	21.35	2,220.40	20.00	2,080.00	10.00	1,040.00
(2)	**Running Per 100 Copies ……**	2148	0.00	0.00	3.00	6,444.00	1.65	3,544.20	4.67	10,031.16	2.50	5,370.00
II.	**PACKING AND DISTRIBUTION:**											
	Addressing single copies (self-mailers)											
(1)	……per 100 copies……..	93	5.00	465.00	5.00	465.00	4.25	395.25	4.30	399.90	3.50	325.50
	CONTRACTOR TOTALS			**$465.00**		**$11,589.00**		**$6,159.85**		**$12,511.06**		**$6,735.50**
	DISCOUNT		0.00%	**$0.00**	1.00%	**$115.89**	2.00%	**$123.20**	2.00%	**$250.22**	1.00%	**$67.36**
	DISCOUNTED TOTALS			**$465.00**		**$11,473.11**		**$6,036.65**		**$12,260.84**		**$6,668.14**
								AWARDED				