IPAC: 23568 XNVANL JUL
CIO's PO#: IM00052

PDC	Circuit ID	CCIR#	TELC	Svc Description	SVC TYPE	Office/Site	Funding	Service Location	Jul-05	Amount Paid	Field PO # (1)	Program # (2)	CID	WFO # (3)
XNVANL	320180 816	2.4KB	EMSS 76 P	Satellite phones	IRIDIUM	ANL	CH/90	Argonne Nat. Labs	$ 281.49					
XNVANL	320181 816	2.4KB	EMSS 76 P	Satellite phones	IRIDIUM	ANL	CH/90	Argonne Nat. Labs	$ 281.49					
XNVANL	320182 816	2.4KB	EMSS 76 P	Satellite phones	IRIDIUM	ANL	CH/90	Argonne Nat. Labs	$ 281.49					
XNVANL	320183 816	2.4KB	EMSS 76 P	Satellite phones	IRIDIUM	ANL	CH/90	Argonne Nat. Labs	$ 281.49					
XNVANL	320184 816	2.4KB	EMSS 76 P	Satellite phones	IRIDIUM	ANL	CH/90	Argonne Nat. Labs	$ 281.49					
XNVANL	320185 816	2.4KB	EMSS 76 P	Satellite phones	IRIDIUM	ANL	CH/90	Argonne Nat. Labs	$ 281.49					
							CH/90 Total		$1,688.94	$ 1,688.94			AD74028	3000984
							Grand Total		$1,688.94					

7588424Z

A05-23568

JULY 2005

1 ST, D FORM 1080 VOUCHER FOR TRA RS
EXCEPTION APPROVED BY OIRM 11-82 BETWEEN APPROPRIATIONS AND/OR FUNDS

DEPARTMENT, ESTABLISHMENT, BUREAU, OR OFFICE BILLING:	DEPARTMENT, ESTABLISHMENT, BUREAU, OR OFFICE BILLED:	VOUCHER NO: SD	PAID BY
DFAS-PE CODE AIPAW 130 WEST AVENUE PENSACOLA , FL 32508-5120 QUESTIONS CALL (850) 473-5854 (XNVANL)	ARGONNE NATIONAL LABORATORY ATTN: DEBBIE MELVIN 9700 S. CASS AVENUE BLDG 201 ARGONNE IL 60439	SCHEDULE NO: CS BILL NO: A05-0000023568	

** REMITTANCE IN PAYMENT HEREOF SHOULD BE SENT TO:

DFAS-PE
CODE AIPAW
130 WEST AVENUE
PENSACOLA , FL 32508-5120

CERTIFICATE OF OFFICE BILLED

I CERTIFY THAT BELOW ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED; OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.

(AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER)
LORI PRESTON

CERTIFYING OFFICIAL

DATE (TITLE)

ARTICLES OR SERVICES

BILLING FOR LEASED COMMUNICATIONS SERVICE JUL 2005

SUMMARY	FY 2005	$1,688.94
(FY)	FY 2004	$.00
	FY 2003	$.00
	FY 2002	$.00
	FY 2001	$.00
	FY 2000	$.00
TOTAL		$1,688.94

ACCOUNTING CLASSIFICATION - BILLING OFFICE

97X4930.5F20 000 C1013 0 068142 $1,688.94

ACCOUNTING CLASSIFICATION - OFFICE BILLED DITCO ONLY

Authorized Invoice Approving Official Certification

I certify that the goods or services billed on this invoice have been received and accepted in accordance with the terms of the order/contract and payment is approved.

FY05

Contractual Identification Number (CID): IM000052 / AD74028

Date of receipt of goods or services: July 2005

Date of acceptance of goods or services:

If rejected: Reason:

Typed or printed name: Judy E. Saylor

Signature: Judy E. Saylor

Signature Date: 11/19/06

RECEIVED BY YOUR ALC
ALL TRANSACTIONS SORTED BY ALC
INCLUDES THIRD PARTY SUBMITTER DATA
Start Date 08/25/05 End Date 08/25/05

5

Originating ALC	Customer ALC	Submitter ALC	COLLECTION
00008522	89000001		

Document Reference Number	Summary Amount
758A2L0Z	$1,688.94

Accomplished Date	Accounting Date	Number of Detail(s)	Originator DO Symbol
8/25/2005	8/31/2005	1	X0758

ALC Contact: Harry W Hood

Contact Phone: 850-473-5702

Contact Email: Harry.Hood@DFAS.MIL

Detail Number	Receiver Treasury Account Symbol	Receiver DUNS+4	Sender Treasury Account Symbol	Sender DUNS+4
1			97X4930.2	

Purchase Order Number	Invoice Number
DITCOBILLING	A05-23588

Obligating Document Number	Requisition Number	Contract Number
DITCOBILLING	N/A	N/A

CLIN

Jas Number

ACT(trace number)	Job (Project) Number	Pay Flag	Receiver Dept Code
00008380		P	89

Unit of Issue	Quantity	Unit Price	Detail Amount
EA	1	$1,688.94	$1,688.94

ACRN	Accounting Classification Code	FSN/AAA/ADSN	DOD Activity Address Code
89	000000	0	

Transaction Contact: DPE-IPAC@dfas.mil DSN 753-5869

Contact Phone: 850-473-5869

Transaction Description: DE AI01 03IM00052 XNVANL JUL 2005

Miscellaneous Information: AA 97XXXX4930 5F20 000 C1013 068142 3F 000000 C00000058321 DITCOBILLING 13 1688.94