Type	Supplier	Supplier N	Invoice Da	Invoice Num	Invoice Amount	GL Date	Description	Transactio	Pay Group
Standard	DEFENSE	10265	1-May-06	A05-02423	4,859.28	9-May-06	ZERO PAY SKI DITCO SEPT.05	Invoice	IPAC ZERO PAY
Standard	DEFENSE	10265	1-May-06	A05-02423A	5,244.54	9-May-06	ZERO PAY SKI DITCO SEPT.05	Invoice	IPAC ZERO PAY
Standard	DEFENSE	10265	1-May-06	A05-02423B	2,429.64	9-May-06	ZERO PAY SKI DITCO SEPT.05	Invoice	IPAC ZERO PAY
Standard	DEFENSE	10265	1-May-06	A05-02423C	26,333.33	9-May-06	ZERO PAY SKI DITCO SEPT.05	Invoice	IPAC ZERO PAY
Standard	DEFENSE	10265	1-May-06	A05-02423D	2,497.14	9-May-06	ZERO PAY SKI DITCO SEPT.05	Invoice	IPAC ZERO PAY
Standard	DEFENSE	10265	1-May-06	A05-02423E	8,059.44	9-May-06	ZERO PAY SKI DITCO SEPT.05	Invoice	IPAC ZERO PAY
Standard	DEFENSE	10265	1-May-06	A05-02423F	38,543.76	9-May-06	ZERO PAY SKI DITCO SEPT.05	Invoice	IPAC ZERO PAY
Standard	DITCO 883	8838	1-May-06	A05-02423G	8,888.62	9-May-06	ZERO PAY SKI DITCO SEPT.05	Invoice	IPAC ZERO PAY

DITCO

DITCO
IPAC: 02423 XNAC SEP
CIO's PO#: IM00052

PDC	Circuit ID	CCIR#	TELC	Svc Description	SVC TYPE	Office/Site	Funding	Service Location	Sep-05	Amount Paid	Field PO # (1)	Program # (2)	CID	WFO # (3)
XNDN	00271G SP1	1.544MB	IPR	Albuquerque to Ft. Huachua, AZ	CIRCUIT	SNLA	AL	SNL Albuquerque, NM	$ 2,429.64					
XNDN	0078SX SP1	DHEP029160700	ATTS W	Livermore, CA to Hayward, CA	CIRCUIT	SNLA	AL	Livermore, CA	$ 2,429.64					
							AL Total		$ 4,859.28	$ 4,859.28	M5NA26712		IM00052	
XNDN	0074ZQ SP1	1.544MB	IPR W	Morgantown, WV to Columbus, OH	CIRCUIT	NETL	FT/90	NETL Morgantown	$ 2,429.64					
XNDN	334002 816	2.4KB	EMSS 76 P	Satellite phone 808-684-4002	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 281.49					
XNDN	334003 816	2.4KB	EMSS 76 P	Satellite phone 808-684-4003	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 281.49					
XNDN	334004 816	2.4KB	EMSS 76 P	Satellite phone 808-684-4004	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 281.49					
XNDN	334005 816	2.4KB	EMSS 76 P	Satellite phone 808-684-4005	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 281.49					
XNDN	334006 816	2.4KB	EMSS 76 P	Satellite phone 808-684-4006	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 281.49					
XNDN	334009 816	2.4KB	EMSS 76 P	Satellite phone 808-684-4009	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 281.49					
XNDN	334011 816	2.4KB	EMSS 76 P	Satellite phone 808-684-4011	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 281.49					
XNDN	334014 816	2.4KB	EMSS 76 P	Satellite phone 808-684-4014	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 281.49					
XNDN	334015 816	2.4KB	EMSS 76 P	Satellite phone 808-684-4015	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 281.49					
XNDN	334016 816	2.4KB	EMSS 76 P	Satellite phone 808-684-4016	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 281.49					
							FT/90 Total		$ 5,244.54	$ 5,244.54	M64EMSS		IM00052	
XNDN	0074Q5 SP1	1.544MB	IPR	Idaho Falls to Salt Lake City, UT	CIRCUIT	INEL	ID/90	INEL IDAHO / FT LEWIS WA	$ 2,429.64					
							ID/90 Total		$ 2,429.64	$ 2,429.64	M4IM00052		IM00052	
XNAC	006248	421801386	SPCCGF W	DOE Wash, DC to DOT Wash, DC	CIRCUIT	IM	IM-41	DS3- Wash DC - Dept.Treasury	$ 6,155.70					
XNDN	322345 816	322345	EMSS 76 P	Satellite phone	IRIDIUM	IM	IM-41	HQ-COOP	$ 281.49					
XNDN	322346 816	322346	EMSS 76 P	Satellite phone	IRIDIUM	IM	IM-41	HQ-COOP	$ 281.49					
XNDN	322347 816	322347	EMSS 76 P	Satellite phone	IRIDIUM	IM	IM-41	HQ-COOP	$ 281.49					
XNDN	322348 816	322348	EMSS 76 P	Satellite phone	IRIDIUM	IM	IM-41	HQ-COOP	$ 281.49					
XNDN	334007 816	2.4KB	EMSS 76 P	Satellite phone 808-684-4007	IRIDIUM	IM	IM-41	HQ	$ 281.49					
XNDN	334008 816	2.4KB	EMSS 76 P	Satellite phone 808-684-4008	IRIDIUM	IM	IM-41	HQ	$ 281.49					
XNDN	334010 816	2.4KB	EMSS 76 P	Satellite phone 808-684-4010	IRIDIUM	IM	IM-41	HQ	$ 281.49					
XNDN	334012 816	2.4KB	EMSS 76 P	Satellite phone 808-684-4012	IRIDIUM	IM	IM-41	HQ	$ 281.49					
XNDN	334013 816	2.4KB	EMSS 76 P	Satellite phone 808-684-4013	IRIDIUM	IM	IM-41	HQ	$ 281.49					
XNDA	00747B	FDEP805483250	AT CE D	GTN to Pentagon	CIRCUIT	IM	IM-41	Germantown / Arlington VA	$ 199.51					
							IM-41 Total		$ 8,888.62	$ 8,888.62		1713206	AD74028	
XNDN	006UA0	NODE N129	JWIC W	JWICS Node N129	CIRCUIT	JWIC	IN-1	Forrestal Wash DC	$ 26,333.33					
							IN-1 Total		$ 26,333.33	$ 26,333.33		1714212	IM00052	
XNDN	00752U SP1	DHEJ765957500	ATTS W	Los Alamos to Albuquerque	CIRCUIT	LANL	LANL	Los Alamos, NM	$ 2,429.64					
XNDN	LOSMOS USE	LOSALAMOS-MDA-SC	VTCC/SC	Secure Video Circuit item 2	VIDEO	LANL	LANL	Los Alamos, NM	$ 67.50					
							LANL Total		$ 2,497.14	$ 2,497.14	FY04 /NA26907 ?		IM00052	
XNDN	0073QX SP1	1.544MB	IPR W	DOE, W. DC to Pentagon	CIRCUIT	NA-66	NA	Forrestal Wash DC	$ 2,429.64					
XNEOEO	320052 816	320052	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320053 816	320053	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320054 816	320054	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320055 816	320055	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320056 816	320056	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320057 816	320057	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320058 816	320058	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320059 816	320059	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320060 816	320060	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320061 816	320061	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320062 816	320062	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320063 816	320063	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320064 816	320064	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320065 816	320065	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320066 816	320066	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320067 816	320067	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320068 816	320068	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320069 816	320069	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320070 816	320070	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
XNEOEO	320071 816	320071	EMSS 76 P	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 281.49					
							NA Total		$ 8,059.44	$ 8,059.44		2221457	IM00052	
XNDN	01009	ESA1009	G2SS	T1.5 Wash DC / Moscow Russia	CIRCUIT	NVO	NV/90	Wash DC / Moscow Russia	$ 38,543.76					
							NV/90 Total		$ 38,543.76	$ 38,543.76	M0NVHQ022		IM00052	
							Grand Total		$ 96,855.75	$ 96,855.75				FY04

Pls note: no field CID listed on 04IM00052.002 for LANL (ALB-NNSA) B&R 820201000

RECEIVED BY YOUR ALC
ALL TRANSACTIONS SORTED BY ALC
INCLUDES THIRD PARTY SUBMITTER DATA
Start Date 10/19/05 End Date 10/19/05

S

Originating ALC	Customer ALC	Submitter ALC	COLLECTION
00008522	89000001		

Document Reference Number	Summary Amount
758A2YOB	$96,855.75

Accomplished Date	Accounting Date	Number of Detail(s)	Originator DO Symbol
10/19/2005	10/31/2005	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			97X4930.5	

Purchase Order Number
C00000068087

Invoice Number
A06-2423-000

Obligating Document Number
HC101305MDDITCO

Requistion Number
N/A

Contract Number
N/A

CLIN

Jas Number

ACT(trace number)
00008380

Job (Project) Number

Pay Flag
P

Receiver Dept Code
89

Unit of Issue
EA

Quantity
1

Unit Price
$96,855.75

Detail Amount
$96,855.75

ACRN
89

Accounting Classification Code

FSN/AAA/ADSN
0

DOD Activity Address Code

Transaction Contact
Dpe-Ipac @dfas.mil DA

Contact Phone
850-473-5870

Transaction Description
IAA# DE-AI01-98D-74028 XNAC SEP 2005

Miscellaneous Information
AA 97XXXX4930 5F20 000 C1013 068142 3F 000000 A06-2423-000

Report Requested by: Gloria J. McGaha

10/20/05

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