DITCO IPAC#: A06-10375

PO	Date	Invoice#	Amount		Line	Ship	WFO	Trans. Code	Office	Description
IM00052	1-Aug-06	758A3VW3	696.98	✓	1	8	3001273	TRANSFERS	CAC	ZERO PAY RAB IM00052
IM00052	1-Aug-06	758A3VW3	168.94	✓	3	1	4808813	TRANSFERS	CAC	ZERO PAY RAB IM00052
IM00052	1-Aug-06	758A3VW3	252.45	✓	11	1		REGULAR	CAC	ZERO PAY RAB IM00052
IM00052	1-Aug-06	758A3VW3	3,516.98	✓	17	1	3003231	TRANSFERS	CAC	ZERO PAY RAB IM00052
IM00052	1-Aug-06	758A3VW3	148.13	✓	8	1	3001271	TRANSFERS	CAC	ZERO PAY RAB IM00052
IM00052	1-Aug-06	758A3VW3	12,151.64	✓	1	2		REGULAR	CAC	ZERO PAY RAB IM00052
IM00052	1-Aug-06	758A3VW3	20,095.62	✓	4	1	4808813	TRANSFERS	CAC	ZERO PAY RAB IM00052
IM00052	1-Aug-06	758A3VW3	11,601.49	✓	3	1	4808813	TRANSFERS	CAC	ZERO PAY RAB IM00052
			48,632.23							
AD74028	1-Jul-06	758A3VW3	3,736.80	✓	1	10		REGULAR	CAC	ZERO PAY RAB AD74028
AD74028	1-Jul-06	758A3VW3	9,758.07	✓	1	13		REGULAR	CAC	ZERO PAY RAB AD74028
			13,494.87							

TOTAL BILL	62,127.10
REVERSED FROM SUSPENSE	48,632.23
REVERSED FROM SUSPENSE	13,494.87
BALANCE REMAINING	**0.00**

DITCO

COPY

Sandy

RECEIVED BY YOUR ALC
ALL TRANSACTIONS SORTED BY ALC
INCLUDES THIRD PARTY SUBMITTER DATA
Start Date 03/22/06 End Date 03/22/06

Originating ALC	Customer ALC	Submitter ALC	COLLECTION
00008522	89000001		

Document Reference Number	Summary Amount
758A3VW3	$62,127.10

Accomplished Date	Accounting Date	Number of Detail(s)	Originator DO Symbol
3/22/2006	3/31/2006	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	Invoice Number
C00000083334	A06-10375-000

Obligating Document Number	Requisition Number	Contract Number
HC101306MDDITCO	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	$62,127.10	$62,127.10

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

Transaction Contact
DPE-IPAC@dfas.mil Dltco

Contact Phone
850-473-5968

Transaction Description
IAA# DE-AD1-03IM-00052 AMD9 XNAC FEB 06

Miscellaneous Information
AA 97XXXX4930 5F20 0 C1013 068142 3F 000000 A06-10375-000

COPY

DITCO FEBRUARY 06
IPAC: A06-10375-000
CIO's PO #: IM00052

PDC	Circuit ID	TELC	CCNAF	Svc Description	SVC TYPE	Office/Site	Funding	Service Location	Feb-06	Amount Paid	Field PO # (1)	Program # (2)	CID	WFD # (3)	
XNDN	765957 200	ATTS W	DHEJ765957500	Los Alamos to Albuquerque	CIRCUIT	LANL	AL	Los Alamos, NM	$ 696.98	$ 696.98					
						LANL Total			$ 696.98	$ 696.98	FY04 /NA26907 7		IM00052		Pls note: no field CID listed on 04IM00052.002 for LANL (ALB-

6/1

1/8 3001273

DITCO FEBRUARY 06
IPAC: A06-10375-000
CIO's PO #: IM00052

PDC	Circuit ID	TELCO	CCIN#	Svc Description	SVC TYPE	Office/Site	Funding	Service Location	Feb-06	Amount Paid	Field PO # (1)	Program # (2)	CID	WRC (4)		
XNDN	029160 200	ATTS W	DHEP029160700	Livermore to Hayward 1.544MB	CIRCUIT	SNLA	AL	Livermore, CA	$ 168.94	$ 168.94						
						SNLA Total			$ 168.94	$ 168.94	M5NA26712		IM00052			

#4808813 TR. 3|1

DITCO FEBRUARY 06
IPAC: A06-10375-000
CIO's PO #: IM00052

PDC	Circuit ID	TELC	CCIRF	Svc Description	SVC TYPE	Office/Site	Funding	Service Location	Feb-06	Amount Paid	Field PO # (1)	Program # (2)	CID	WFO # (3)		
XNDN	324510 816	GSTG 76	2.4KBPS	Sim Card Purchase 808-434-4510/8816-763-24510	IRIDIUM	EM	EM	DOE-HQ-VICKERS	$ 20.25	$ 20.25						
XNDN	43548	GSTG OC	DCA20003D5004	Purchase 1 Satellite Phone (EM)	IRIDIUM	EM	EM	DOE-HQ-VICKERS	$ 3,969.00	$ 3,969.00						
										$ 3,736.80		1110568	AD74028			
										$ 252.45		1110465	IM00052			
						EM Total			$ 3,989.25	$ 3,989.25						

DITCO FEBRUARY 06
IPAC: A06-10375-000
CIO's PO #: IM00052

FDC	Circuit ID	TELC	CCNA	Svc Description	SVC TYPE	Office/Site	Funding	Service Location	Feb-06	Amount Paid	Field PO # (U)	Program # (2)	CIO #	WFD # (1)		
XNDN	784834 200	ATTS W	DHEJ784834200	Morgantown, WV to Columbus, OH	CIRCUIT	NETL	FT/90	NETL Morgantown	$ 722.78	$ 722.78						
XNDN	334002 816	EMSS 76	2.4KB	Satellite phone 808-684-4002	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 279.42	$ 279.42						
XNDN	334003 816	EMSS 76	2.4KB	Satellite phone 808-684-4003	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 279.42	$ 279.42						
XNDN	334004 816	EMSS 76	2.4KB	Satellite phone 808-684-4004	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 279.42	$ 279.42						
XNDN	334005 816	EMSS 76	2.4KB	Satellite phone 808-684-4005	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 279.42	$ 279.42						
XNDN	334006 816	EMSS 76	2.4KB	Satellite phone 808-684-4006	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 279.42	$ 279.42						
XNDN	334009 816	EMSS 76	2.4KB	Satellite phone 808-684-4009	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 279.42	$ 279.42						
XNDN	334011 816	EMSS 76	2.4KB	Satellite phone 808-684-4011	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 279.42	$ 279.42						
XNDN	334014 816	EMSS 76	2.4KB	Satellite phone 808-684-4014	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 279.42	$ 279.42						
XNDN	334015 816	EMSS 76	2.4KB	Satellite phone 808-684-4015	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 279.42	$ 279.42						
XNDN	334016 816	EMSS 76	2.4KB	Satellite phone 808-684-4016	IRIDIUM	NETL-OE	FT/90	NETL Morgantown	$ 279.42	$ 279.42						
										$ 527.23	M64EMSS		IM00052			
										$ 2,989.75			IM00052	3003231		
						NETL-OE Total			$ 3,516.98	$ 3,516.98						

DITCO FEBRUARY 06
IPAC: A06-10375-000
CIO's PO #: IM00052

FDC	Circuit ID	TELCO	CCNA	Svc Description	SVC TYPE	Office/Site	Funding	Service Location	Feb-06	Amount Paid	Field PO # (1)	Program # (2)	CID	IWEB # (3)		
XNDN	802190 200	ATTS W	DHEJ802190700	SIPRNET T1 ACCESS	CIRCUIT	INEL	ID/90	Idaho Falls to Salt Lake City, UT	$ 148.13	$ 148.13						
						INEL Total			$ 148.13	$ 148.13	M4IM00052		IM00052		8	1

#3001271 TR

DITCO FEBRUARY 06
IPAC: A06-10375-000
CIO's PO #: IM00052

PDC	Circuit ID	TELE	ECI#	Svc Description	SVC TYPE	Office/Site	Funding	Service Location	Feb-06	Amount Paid	Field PO # (1)	Program # (2)	CIO # (3)	WFD # (4)		
XNDN	01009	G2SS	ESA1009	T1.5 Wash DC / Moscow Russia	CIRCUIT	NNSA	NA	Wash DC / Moscow Russia	$38,260.35	$ 38,260.35						
XNEOEO	320052 816	EMSS 76 P	320052	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320053 816	EMSS 76 P	320053	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320054 816	EMSS 76 P	320054	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320055 816	EMSS 76 P	320055	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320056 816	EMSS 76 P	320056	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320057 816	EMSS 76 P	320057	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320058 816	EMSS 76 P	320058	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320059 816	EMSS 76 P	320059	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320060 816	EMSS 76 P	320060	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320061 816	EMSS 76 P	320061	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320062 816	EMSS 76 P	320062	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320063 816	EMSS 76 P	320063	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320064 816	EMSS 76 P	320064	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320065 816	EMSS 76 P	320065	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320066 816	EMSS 76 P	320066	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320067 816	EMSS 76 P	320067	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320068 816	EMSS 76 P	320068	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320069 816	EMSS 76 P	320069	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320070 816	EMSS 76 P	320070	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
XNEOEO	320071 816	EMSS 76 P	320071	Satellite phone	IRIDIUM	NNSA	NA	NNSA	$ 279.42	$ 279.42						
										$ 31,697.11	M3NA26712		IM00052			
										$ 12,151.64		2221611	IM00052			
						NNSA Total			$43,848.75	$ 43,848.75						

1/2 12,151.64 #2221611
4/1 20,095.62 #4808813
3/1 11,601.49 #[illegible]
43,848.25

DITCO FEBRUARY 06
IPAC: A06-10375-000
CIO's PO #: IM00052

FDC	Circuit-ID	TELE	CCR#	Svc Description	SVC TYPE	Office/Site	Funding	Service Location	Feb-06	Amount Paid	Field PO # (1)	Program # (2)	Job ID (3)	WBS # (4)		
XNAC	421801 386	SPCCGF W	421801386	DOE Wash, DC to DOT Wash, DC	CIRCUIT	IM	IM-41	DS3- Wash DC - Dept.Treasury	$ 3,888.00	$ 3,888.00						
XNDA	805483 250	AT CE D	FDEP805483250	GTN to Pentagon	CIRCUIT	IM	IM-41	Germantown / Arlington VA	$ 561.09	$ 561.09						
XNDN	314323 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM	IM-41	DOE-GTN-Saylor	$ 279.42	$ 279.42						
XNDN	322345 816	EMSS 76	322345	Satellite phone	IRIDIUM	IM	IM-41	HQ-COOP	$ 279.42	$ 279.42						
XNDN	322346 816	EMSS 76	322346	Satellite phone	IRIDIUM	IM	IM-41	HQ-COOP	$ 279.42	$ 279.42						
XNDN	322347 816	EMSS 76	322347	Satellite phone	IRIDIUM	IM	IM-41	HQ-COOP	$ 279.42	$ 279.42						
XNDN	322348 816	EMSS 76	322348	Satellite phone	IRIDIUM	IM	IM-41	HQ-COOP	$ 279.42	$ 279.42						
XNDN	334007 816	EMSS 76	2.4KB	Satellite phone 808-684-4007	IRIDIUM	IM	IM-41	HQ	$ 279.42	$ 279.42						
XNDN	334008 816	EMSS 76	2.4KB	Satellite phone 808-684-4008	IRIDIUM	IM	IM-41	HQ	$ 279.42	$ 279.42						
XNDN	334010 816	EMSS 76	2.4KB	Satellite phone 808-684-4010	IRIDIUM	IM	IM-41	HQ	$ 279.42	$ 279.42						
XNDN	334012 816	EMSS 76	2.4KB	Satellite phone 808-684-4012	IRIDIUM	IM	IM-41	HQ	$ 279.42	$ 279.42						
XNDN	334013 816	EMSS 76	2.4KB	Satellite phone 808-684-4013	IRIDIUM	IM	IM-41	HQ	$ 279.42	$ 279.42						
XNDN	337582 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM	IM-41	DOE-GTN-Saylor	$ 279.42	$ 279.42						
XNDN	337583 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM	IM-41	DOE-GTN-Saylor	$ 279.42	$ 279.42						
XNDN	337584 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM	IM-41	DOE-GTN-Saylor	$ 279.42	$ 279.42						
XNDN	337585 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM	IM-41	DOE-GTN-Saylor	$ 279.42	$ 279.42						
XNDN	337593 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM	IM-41	DOE-GTN-Saylor	$ 279.42	$ 279.42						
XNDN	337594 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM	IM-41	DOE-GTN-Saylor	$ 279.42	$ 279.42						
XNDN	337595 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM	IM-41	DOE-GTN-Saylor	$ 279.42	$ 279.42						
XNDN	337596 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM	IM-41	DOE-GTN-Saylor	$ 279.42	$ 279.42						
XNDN	337597 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM	IM-41	DOE-GTN-Saylor	$ 279.42	$ 279.42						
						IM Total			$ 9,758.07	$ 9,758.07		1713206	AD74028			

DITCO FEBRUARY 06
IPAC: A06-10375-000
CIO's PO #: IM00052

PDC	Circuit ID	TELC	CCIR#	Svc Description	SVC TYPE	Office/Site	Funding	Service Location	Feb-06	Amount Paid	Field PO # (1)	Program # (2)	CID	WFO # (3)		
						Grand Total			$62,127.10	$ 62,127.10						