IM00012

RECEIVED BY YOUR ALC
ALL TRANSACTIONS RECEIVED BY: 89000001
INCLUDES THIRD PARTY SUBMITTER DATA

Start Date: 10/23/2006 End Date: 10/23/2006

Originating ALC	Customer ALC	Submitter ALC	COLLECTION
47000017	89000001		

Document Reference Number	Summary Amount
SA36E739	$14,762.51

Accomplished Date	Accounting Date	Number of Detail(s)	Originator DO Symbol
10/23/2006	10/31/2006	1	GS167

ALC Contact	Contact Phone
MARY GRAVES	2025011603

Contact Email
mary.graves@gsa.gov

Detail Number	Receiver Treasury Account Symbol	Receiver DUNS+4	Sender Treasury Account Symbol	Sender DUNS+4
1			47X4548.1	
	Receiver BETC	Receiver DUNS	Sender BETC	Sender DUNS

Purchase Order Number	Invoice Number
SA36E739	SA36E739

Obligating Document Number	Requisition Number	Contract Number
SA36E739	NA	FTSBILLS

CLIN	Jas Number
NA	8900

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

pay 1376470

Unit of Issue	Quantity	Unit Price	Detail Amount
EA	1.00	$14,762.51	$14,762.51

ACRN	Accounting Classification Code	FSN/AAA/ADSN	DOD Activity Address Code
25070EAI	893688	0	

Transaction Contact	Contact Phone
FTS IPAC TEAM	817-978-0672

Transaction Description
DEAI0103IM00012 #13 89x0313.91 PS0307020
251 NA/AD 15049872 ALC 89000001

Miscellaneous Information
For GSA Bill Copies Please Send Email
To: FW-FTS/PACTeam@GSA.GOV

299XFTS

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.

Contractual Identification Number (CID): IM00012
Date of receipt of goods or services: 10-12-05
Date of acceptance of goods or services: 10-12-05
If rejected: ____ Reason: ____
Typed or printed name: Judy Saylor
Signature: [signature]
Signature Date: 11/17/06

RMR 10/1/05 - 12/31/05 $14,762.51 of $15,046.35

Report Requested by: Doris Tucker IPACTransactionReportSelection

GSA IM00012
IPAC Billing Report
SA36E739

IPAC	Project	Category	PoP	Task Order Charge	IPAC Amount	Office/Site	Funding/Org	Service Location	Amount Paid	Program #	Field PO #	WFO #	Line#
SA36E741	25070	RMR	10/1/05-12/31/05	$ 14,762.51	$ 14,762.51	OAK	ALO	Field	$ 447.40			3001229	1
SA36E741	25070	RMR	10/1/05-12/31/05			NA	NA	HQ	$ 9,376.96			2221816	
SA36E741	25070	RMR	10/1/05-12/31/05			OR	ORO	Field	$ 997.81			3001225	4
SA36E741	25070	RMR	10/1/05-12/31/05			SNR	SNR	Field	$ 2,468.93			3001234	5
SA36E741	25070	RMR	10/1/05-12/31/05			SR	SRO	Field	$ 1,471.41			3001232	9
							Total		$ 14,762.51				

13764.70
1+44 only 246.90
available

11/17/2(
05 12 DEC RMR 3-Months Oct-Dec.