

Award 2001611
 Short Name SP4800-03-2-0335
 Sponsor US Dept of Defense

Status CLOSED
 End Date 30-SEP-06
 Bill Rule COST
 Bill Format AGENCY
 Fund Type Reimbursement

Report Begin Date
 Report End Date

| Trx Date | Trx Type | Invoice | Bill Thru | Receipt | Apply To | Invoice Amt | Cash Received |
|-----------|----------|---------|-----------|---------------|----------|-------------|---------------|
| 30-DEC-05 | Invoice | 25888 | 30-NOV-05 | | | 242.11 | |
| 29-JUN-06 | Invoice | 35732 | 31-MAY-06 | | | 106,672.91 | |
| 29-JUN-06 | Receipt | | | TME 062906 01 | 25888 | | 242.11 |
| 30-JUN-06 | Receipt | | | TME 062906 01 | 35732 | | 84,237.48 |
| 27-DEC-06 | Invoice | 45459 | 30-NOV-06 | | | 244,428.41 | |
| 06-MAR-07 | Invoice | 50256 | 28-FEB-07 | | | 43,832.94 | |
| 20-JUN-07 | Receipt | | | TME 062007 02 | 35732 | | 22,435.43 |
| 20-JUN-07 | Receipt | | | TME 062007 02 | 45459 | | 244,428.41 |
| 20-JUN-07 | Receipt | | | TME 062007 02 | 50256 | | 43,832.94 |
| 13-JUN-08 | Invoice | 78408 | 13-JUN-08 | | | 0.12 | |
| 16-JUN-08 | Receipt | | | TME 062007 02 | 78408 | | 0.12 |
| | | | | | | <hr/> | |
| | | | | | | 395,176.49 | 395,176.49 |