|  |  |
| --- | --- |
|  | **Contract Summary Report As of {d.report\_date}** |

**Contract Information**

|  |  |  |  |
| --- | --- | --- | --- |
| Contract Number | {d.contract.co\_number} | Supplier Name | {d.contract.supplier\_name} |
| Start Date | {d.contract.start\_date} | **End Date** | {d.contract.end\_date} |
| Total Contract | {d.contract.total\_contract} | **Description** | {d.contract.description} |
| Fee Amount | {d.contract.total\_fee\_amount} |  |  |
| Expense Amount | {d.contract.total\_expense\_amount} |  |  |
| Status | {d.contract.status} |  |  |

**Internal CAS Coding Information**

]

|  |  |  |  |
| --- | --- | --- | --- |
| Portfolio Name | {d.contract.portfolio\_name} | Asset Tag | {d.contract.asset\_tag} |
| Service Line | {d.contract.service\_line} | **WIP No** | {d.contract.wip\_no} |
| Responsibility | {d.contract.responsibility} | **Qualified Receiver** | {d.contract.qualified\_receiver} |
| STOB | {d.contract.stob} | **Recovery Info** |  |
| CAS Project # | {d.contract.cas\_project\_code} |  |  |

**Invoice Processing:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Fiscal | Billing Period | Invoice Date | Invoice # | Invoiced Amount |
| {d. invoice\_processing[i].fiscal} | {d. invoice\_processing[i].billing\_period} | {d. invoice\_processing[i].invoice\_date} | {d. invoice\_processing[i].invoice\_number} | {d. invoice\_processing[i].invoice\_amount} |
| {d.invoice\_processing[i+1]} |  |  |  |  |

**Contract Payment Summary:**

**Contract Amendments:**

| Amendment # | Amendment Date | Type | Description |
| --- | --- | --- | --- |
| {d.contract\_amendment[i].amendment\_number} | {d.contract\_amendment[i].amendment\_date} | {d.contract\_amendment[i].amendment\_type} | {d.contract\_amendment[i].description} |
| {d.contract\_amendment[i+1]} |  |  |  |