



Public Health Command Central S6

Information Technology Yearly Billing Cycle Invoice

From 10/01/2016 To 09/30/2017

Automation

[Provide workgroup shares/home directory file storage\(700.1.7.1\)](#)

[VPN access for remote connections to the FSH network\(700.6.2.1\)](#)

| <u>QTY</u> | <u>Charge Type</u> | <u>Charge Per Type</u> | <u>Charge</u> |
|------------|--------------------|------------------------|---------------|
| 27 | Gigabyte(s) | @ \$0.62 | \$16.74 |
| 8 | Accounts | @ \$1.35 | \$10.80 |

| | |
|-----------------------------------|----------|
| Total Current Automation Charges | \$27.54 |
| Total Previous Automation Charges | \$84.55 |
| Total Automation Funds Received | \$0 |
| Remaining Automation Balance | \$112.09 |

- To ensure MIPR and Reimbursable funding timeline is met, payments for the 1st quarter must be received no later than 14 February 2014.

- If WBS is required, please contact Mr. Stephen Shirley at 221-1436 or via email at Stephen.g.shirley2.civ@mail.mil.

- MIPR/DD 448 or WBS will clearly identify as either "COMMUNICATIONS" or "AUTOMATION". MIPR/DD 448 or WBS will be addressed to:

Commander, 106th Signal Brigade
ATTN: NETC-SFB-RM / JBSA Resource Manager/ Stephen Shirley
Fort Sam Houston, TX 78234

- Email copies of MIPR/DD 448 or WBS will be sent to: Valerie.n.evering.civ@mail.mil; 221-4616 and Stephen.g.shirley2.civ@mail.mil 221-1436

| | |
|--------------------------------------|--------|
| Total Current Communication Charges | \$0 |
| Total Previous Communication Charges | \$0 |
| Total Communication Funds Received | \$0 |
| Remaining Communication Balance | \$0.00 |