502 Force Support Squadron

Information Technology Yearly Billing Cycle Invoice

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

Automation	QTY	Charge Type	Charge Per Type	Charge
Provide workgroup shares/home directory file storage(700.1.7.1)	461	Gigabyte(s)	@ $5.00	$2,305.00
Mission specific server admin and hosting REC Track Child Youth/ School services (700.5.2.1)	2	Instan50ce	@ $1,338.00	$2,676.00
Level 1 Support for 2 Servers	2	Mission Funded Service	@ $3,076.00	$3,076.00

Total Current Automation Charges	**$8,057.00**
Total Previous Automation Charges	**$0.00**
Total Automation Funds Received	**$0**
Remaining Automation Balance	**$8,057.00**

- To ensure MIPR and Reimbursable funding timeline is met, payments must be received no later than 24 August 2017

- 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 identity 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