

QUARTERLY STORAGE INVOICE

Prepared 11-MAR-98

From 01-JAN-1998 To 31-MAR-1998
Branch of Service : U.S. Army

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FROM: AAA STOW-AWAY
25300 IH 10 WEST
SAN ANTONIO, TX 78257

TO: TRANSPORTATION OFFICE
JPPSO-SAN ANTONIO
613 NORTHWEST LOOP 410 SUITE 400
SAN ANTONIO, TX 78216-5518

AGREE NUMBER	MOD NBR	SERVICE ORDER	LOT NBR	NAME	SOCIAL SECURITY	PAY GRD	ORIGINAL STORED DATE	EXTEND DATE	EXP DATE	WEIGHT	RATE /MO	STG COST	PER OF STG
JPPSO-98-G-0002	A00000	2598G0939	POV1	TEST TT	000-00-0000	0-3	11-MAR-98		31-MAR-99	10,000	1.18	118.00	1.0

ACCTG CLASSIFICATION: 4AE8

SUB - TOTAL 118.00

TOTAL COST 118.00

CERTIFICATE OF CONTRACTOR

I CERTIFY THAT THE INVOICE IS CORRECT AND
TRUE AND THAT PAYMENT HAS NOT BEEN
RECEIVED.

DATE: SIGNATURE:

Contractor Code: VAAA PHONE NR: 210-698-2001

CERTIFICATE OF PERFORMANCE

I CERTIFY THAT THE ABOVE SERVICES HAVE BEEN
RECEIVED AND ACCEPTED.

DATE: SIGNATURE:

JAMES F BATTENFELDER MSGT, USAF
ORDERING OFFICER
JPPSO-SAN ANTONIO
PERSONAL PROPERTY SHIPPING OFFICE
SAN ANTONIO, TX 78216-5518