

**BASIC AGREEMENT SERVICES - HANDLING OUT INVOICE**

Prepared 11-MAR-98

From 01-MAR-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	REMOVAL DATE	WGT REM	REHANDLE COST	ACCRUED STORAGE	HANDLE- OUT	DRAYAGE CHRG	UNPACK COST	TOTAL
JPPSO-98-G-0002	A00000	2598G0939	POV1	TEST TT	000-00-0000	0-3	11-MAR-98	10,000	.00	295.00	55.00	.00	.00	.....350.00
ACCTG CLASSIFICATION: 4AE8												SUB - TOTAL	350.00	
JPPSO-98-G-0002	A00000	2598G0939	POV1	TEST TT	000-00-0000	0-3	11-MAR-98	10,000	.00	.00	.00	.00	.00	.00
ACCTG CLASSIFICATION: TEST												SUB - TOTAL	.00	
													TOTAL COST	350.00

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