

Line Item Summary	Document Number DTMA4P09005/0003	Title VERIZONPHONESVC EXP3/31/10	Page 2 of 2
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Total Funding: \$729.01

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
See Line Item(s)
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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VERIZON PHONE SERVICE 09
PRWR0900025

0001	MOD 0001 - DEOB AND CLOSE VERIZON PHONE SERVICES 09	03/31/2010 (01/01/2009 to 03/31/2010)	0.00	NTE	(\$1,270.99)	(\$1,270.99)
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Change in Description, Extended Description, Funding, Unit Price

ACCOUNT NO.: 01 2843 1171938497 07 Provide local and long distance telephone services at MARAD DPO Field Office in Long Beach, CA in support of field activities, applicable to telephone number 562 432 6185. Verizon telephone service is a DPO Operational Requirement and is being provided at this location in support of vessel activations and emergency preparedness. The phone is/can be used by any visiting MARAD Surveyor. NOT TO EXCEED TOTAL IS \$2,000.00
 MOD 0002 The performance period is extended to 3-31-10 to cover the final/closing bill on this account.

Funding Information:

2009 - - X4303 - RRF 933 - 40 - MISO - 0 - 0000 - 000000 -
 70 - 096133 - 40 - MISO - 25433 - - -
 -1,270.99

Previous Total: \$2,000.00
Modification Total: (\$1,270.99)
Grand Total: \$729.01
 (Includes Discounts)

VENDOR bcc.ca.central@verizon.com /CO/COTR/FINANCE
 DUNS #127671436

Purchase Order Status

PO60721

As of:25-JUN-12 02:19:22:PM

Fund	Budget Year	BPAC	Organization	Object Class	PO Number	Closed Code	Cancel Flag
					Supplier		
					VERIZON CALIFORNIA INGLEWOOD		
					%4P09005%		

PO Number	4P09005000000	PO Type	Standard	Supplier	VERIZON CALIFORNIA INGLEWOOD
Line Number		Total	Status	Description	
1		\$2,000.00	Open	PRWR0900025/ACCT,01 2843 1171938497 07,LONG BEACH	
Dist Number		Dist Amount		AFF	
1		\$2,000.00			
Total:		\$2,000.00			

Invoice Number	Paid	Invoice Date	Amount	AFF	GL Cancel Date
562 432 6185 13OCT09	Y	13-OCT-09	\$61.55		70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185	Y	13-MAR-10	\$21.35		70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13APR09	Y	13-APR-09	-\$61.01		70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13APR09	Y	13-APR-09	\$40.08		70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13APR09	Y	13-APR-09	\$61.01		70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13AUG09	Y	13-AUG-09	\$61.80		70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13DEC09	Y	13-DEC-09	\$61.64		70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13FEB10	Y	13-FEB-10	\$62.09		70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13JAN10	Y	13-JAN-10	\$62.06		70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13JUL09	Y	13-JUL-09	\$61.72		70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13JUL09	Y	13-JUL-09	\$56.72		70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13JUL09	Y	13-JUL-09	-\$61.72		70X4303RRF:2009.93340MIS00.0961000000.25433.61006600

Purchase Order Status

PO60721

As of:25-JUN-12 02:19:22:PM

PO Number	4P09005000000	Supplier	VERIZON CALIFORNIA INGLEWOOD
Invoice Number	Invoice Date	Amount	AFF
562 432-6185 13JUN09	13-JUN-09	\$61.01	70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13MAR09	13-MAR-09	-\$61.41	70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13MAR09	13-MAR-09	\$61.41	70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13MAR09	13-MAR-09	\$56.41	70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13MAY09	13-MAY-09	\$61.01	70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13NOV09	13-NOV-09	\$61.55	70X4303RRF:2009.93340MIS00.0961000000.25433.61006600
562 432-6185 13SEP09	13-SEP-09	\$61.74	70X4303RRF:2009.93340MIS00.0961000000.25433.61006600

Total for Invoices: \$729.01 PO Remaining Amount After Invoicing: \$1,270.99

PO Line Remaining Amount: \$1,270.99

PO Total: \$2,000.00 PO Invoice Total: \$729.01 PO Remaining Amount: \$1,270.99

PO Report Total: \$2,000.00 Invoice Report Total: \$729.01 Canceled Amt Rpt Tot: \$0.00 PO Remaining Amt Rpt Tot: \$1,270.99

Note: The PO remaining amount represents Total PO less any unbilled or unreceived amount.

***** End of Report *****