

Agreements Reimbursements Report

31 May 2005

Effective Date

Agreement Number **FB6202-02018-001**

Review Date:

Supplier: 102 Fighter Wing/XPL

Receiver: Barnstable County Sheriff's Office

MAJCOM NGB (ANG)

MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
ENVIR COMPL	No			No		\$0.00	
FIRE	No			No		\$0.00	
UTILITIES	Yes			No			\$0.00
Grand Total:						\$0.00	\$0.00

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02163-0031**

Effective Date

Review Date:

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: Volpe Center
MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMM	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
COMMON INFR	No			No		\$0.00	
DISASTER	No			No		\$0.00	
ENVIR COMPL	No			No		\$0.00	
FACIL CONSTR	No			No		\$0.00	
FACIL REPAIR	Yes	Manhours	\$20.00	No	144	\$2,880.00	\$0.00
FIN SERVS	No			No		\$0.00	
FINANCE	No			No		\$0.00	
FIRE	No			No		\$0.00	

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02163-0031**

Effective Date

Review Date:

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: Volpe Center
MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
SECURITY	No			No		\$0.00	
UTILITIES	No			No		\$0.00	
WEATHER	Yes	Electricity (kilowatt hours per meter)	\$3,310.00	No	1	\$3,310.00	\$0.00
	No			No		\$0.00	
Grand Total:						\$6,190.00	\$0.00

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02226-0012**

Effective Date

Review Date:

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: Buzzards Bay Project
MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
ADMIN	No			No		\$0.00	
BASE PLANS	No			No		\$0.00	
COMM	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
ENVIR COMPL	No			No		\$0.00	
FACIL CONSTR	No			No		\$0.00	
FIRE	No			No		\$0.00	
UTILITIES	Yes	Electricity	\$0.10	No	67520	\$6,596.70	\$0.00
	Yes	Water (per month)	\$10.00	No	12	\$120.00	\$0.00
Grand Total:						\$6,716.70	\$0.00

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02255-0004**

Effective Date

Review Date:

Supplier: 102d Fighter Wing
MAJCOM NGB (ANG)

Receiver: 106th Rescue Wing
MAJCOM NGB (ANG)

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
AMMO	No			No		\$0.00	
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$32.27	No	4119.2	\$0.00	\$132,926.58
SAFETY	No			No		\$0.00	
SECURITY	No			No		\$0.00	
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$132,926.58

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02263-016**

Effective Date

Review Date:

Supplier: 102d Fighter Wing
MAJCOM NGB (ANG)Receiver: 6th Space Warning Squadron
MAJCOM SPACECOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
AUDIO VISUAL	No			No		\$0.00	
BASE PLANS	No			No		\$0.00	
CIV PERS	No			No		\$0.00	
COMM	Yes	Verizon Toll Charges	\$300.00	No	12	\$3,600.00	\$0.00
COMMAND SP	No			No		\$0.00	
DISASTER	No			No		\$0.00	
ENVIR COMPL	No			No		\$0.00	
EOD	No			No		\$0.00	
FACIL CONSTR	No			No		\$0.00	
FIRE	No			No		\$0.00	
PMEL	No			No		\$0.00	

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02263-016**

Effective Date

Review Date:

Supplier: 102d Fighter Wing
MAJCOM NGB (ANG)

Receiver: 6th Space Warning Squadron
MAJCOM SPACECOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
	No	Hourly Rate x Hours of Calibrations	\$43.15	No	1026	\$0.00	\$44,271.90
REFUSE							
	No			No		\$0.00	
TRANSPORT							
	No			No		\$0.00	
WEATHER							
	No			No		\$0.00	
Grand Total:						\$3,600.00	\$44,271.90

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02273-0025**

Effective Date 10 Feb 2004

Review Date: 10 Feb 2007

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: 158th Fighter Wing
MAJCOM ANG

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
FINANCE	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$45.26	No	4461.2	\$0.00	\$201,913.91
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$201,913.91

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02275-0027**

Effective Date 22 May 2004

Review Date: 22 May 2007

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: 23rd Space Operations Squadron
MAJCOM AFSPACECOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
EOD	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$32.27	No	171	\$0.00	\$5,518.17
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$5,518.17

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02296-0028**

Effective Date 10 Feb 2004

Review Date: 10 Feb 2007

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: 101st Air Refueling Wing
MAJCOM NGB (ANG)

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$45.26	No	4180	\$0.00	\$189,186.80
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$189,186.80

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02297-0029**

Effective Date 10 Feb 2004

Review Date: 10 Feb 2007

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: 157th Air Refueling Wing
MAJCOM NGB (ANG)

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
AMMO	No			No		\$0.00	
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$45.26	No	3568.2	\$0.00	\$161,496.73
SAFETY	No			No		\$0.00	
SECURITY	No			No		\$0.00	
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$161,496.73

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02311-032**

Effective Date 02 Nov 2004

Review Date: 02 Nov 2007

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: 213th Engineering Installation Squadron
MAJCOM NGB (ANG)

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$32.27	No	900.6	\$0.00	\$29,062.36
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$29,062.36

Agreements Reimbursements Report

31 May 2005

Effective Date 11 Jun 2003

Agreement Number **FB6202-02323-034**

Review Date: 11 Jun 2006

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: 243rd Engineering Installation Squadron
MAJCOM NGB (ANG)

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
FINANCE	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$43.15	No	824.6	\$0.00	\$35,581.49
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$35,581.49

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02324-035**

Effective Date 10 Feb 2004

Review Date: 10 Feb 2007

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: 143rd Airlift Wing
MAJCOM NGB (ANG)

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
AMMO	No			No		\$0.00	
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$45.26	No	3325	\$0.00	\$150,489.50
SAFETY	No			No		\$0.00	
SECURITY	No			No		\$0.00	
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$150,489.50

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02339-0037**

Effective Date

Review Date:

Supplier: 102 Fighter Wing/LRS
MAJCOM NGB (ANG)

Receiver: 212th Engineering Installation Squadron
MAJCOM NGB

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$32.27	No	1010.8	\$0.00	\$32,618.52
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$32,618.52

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02339-036**

Effective Date 20 Jul 2004

Review Date: 20 Jul 2007

Supplier: 102d Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: 104th Fighter Wing
MAJCOM NGB (ANG)

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
EOD	No			No		\$0.00	
INTEL	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$32.27	No	4696.8	\$0.00	\$151,565.74
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$151,565.74

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02344-0053**

Effective Date 15 May 2005

Review Date: 15 May 2008

Supplier: 102d Fighter Wing
MAJCOM NGB (ANG)

Receiver: 253rd/267th Combat Communications
MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS							
CHAPEL	No			No		\$0.00	
CMD POST	No			No		\$0.00	
COMM	No			No		\$0.00	
COMMAND SP	No	Communications Expenses (FY04)	\$12,237.00	No	1	\$0.00	\$12,237.00
COMMON INFR	No			No		\$0.00	
COMMUN REL	No			No		\$0.00	
DISASTER	No			No		\$0.00	
ENTOMOLOGY	No			No		\$0.00	
ENVIR COMPL	No			No		\$0.00	
FACIL CONSTR	No			No		\$0.00	

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02344-0053**

Effective Date 15 May 2005

Review Date: 15 May 2008

Supplier: 102d Fighter Wing

Receiver: 253rd/267th Combat Communications

MAJCOM NGB (ANG)

MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
FACIL REPAIR	No			No		\$0.00	
FINANCE	No			No		\$0.00	
FIRE	No			No		\$0.00	
FOOD	No			No		\$0.00	
HEALTH	No			No		\$0.00	
HSG & LODGE	No			No		\$0.00	
LEGAL	No			No		\$0.00	
MIL PERS	No			No		\$0.00	
MORTUARY	No			No		\$0.00	
PMEL	No			No		\$0.00	
	No	Hourly Rate x Hours of Calibrations	\$43.15	No	706.8	\$0.00	\$30,498.42

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02344-0053**

Effective Date 15 May 2005

Review Date: 15 May 2008

Supplier: 102d Fighter Wing
MAJCOM NGB (ANG)Receiver: 253rd/267th Combat Communications
MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
PUBL AFFAIRS	No			No		\$0.00	
PURCH/CONTR	No			No		\$0.00	
REFUSE	No			No		\$0.00	
SAFETY	No			No		\$0.00	
SECURITY	No			No		\$0.00	
SOCIAL ACTNS	No			No		\$0.00	
STORAGE	No			No		\$0.00	
SUPPLY	No			No		\$0.00	
TRAFFIC MAN	No			No		\$0.00	
UTILITIES	No	Electric (FY04)	\$65,555.65	No	1	\$0.00	\$65,555.65
	No	Gas (FY04)	\$37,239.35	No	1	\$0.00	\$37,239.35

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02344-0053**

Effective Date 15 May 2005

Review Date: 15 May 2008

Supplier: 102d Fighter Wing

Receiver: 253rd/267th Combat Communications

MAJCOM NGB (ANG)

MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
	No	Sewer (FY04)	\$1,262.00	No	1	\$0.00	\$1,262.00
	No	Water (FY04)	\$735.30	No	1	\$0.00	\$735.30
VEHICLE	No			No		\$0.00	
WEATHER	No			No		\$0.00	
Grand Total:						\$0.00	\$147,527.72

Agreements Reimbursements Report

31 May 2005

Effective Date 10 Feb 2004

Agreement Number **FB6202-02351-039**

Review Date: 10 Feb 2007

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: 265th Combat Communications Squadron
MAJCOM NGB (ANG)

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$45.26	No	277.4	\$0.00	\$12,555.12
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$12,555.12

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-02365-059**

Effective Date 16 Dec 2003

Review Date: 16 Dec 2006

Supplier: 102 Fighter Wing/XPL

Receiver: 159th Fighter Wing

MAJCOM NGB (ANG)

MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
FINANCE	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$32.27	No	7.6	\$0.00	\$245.25
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$245.25

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-03007-0040**

Effective Date

Review Date:

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: FAA (to include contracted employees)
MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
AIRFLD OPS	No			No		\$0.00	
BASE PLANS	No			No		\$0.00	
COMM	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
ENVIR COMPL	No			No		\$0.00	
FIRE	No			No		\$0.00	
PMEL	No			No		\$0.00	
REFUSE	No			No		\$0.00	
SAFETY	No			No		\$0.00	
SECURITY	No			No		\$0.00	
UTILITIES	No			No		\$0.00	

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-03007-0040**

Effective Date

Review Date:

Supplier: 102 Fighter Wing/XPL

Receiver: FAA (to include contracted employees)

MAJCOM NGB (ANG)

MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
WEATHER	No			No		\$0.00	
	No			No		\$0.00	
Grand Total:						\$0.00	

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-03024-0042**

Effective Date 26 Sep 2004

Review Date: 26 Sep 2007

Supplier: 102 Fighter Wing/XPL
 MAJCOM NGB (ANG)

Receiver: 439th Airlift Wing
 MAJCOM Air Force Reserve Command

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$32.27	No	26.6	\$0.00	\$858.38
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$858.38

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-03030-0075**

Effective Date 17 Sep 2003

Review Date: 17 Sep 2006

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: 175th Wing
MAJCOM NGB (ANG)

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$32.27	No	11.4	\$0.00	\$367.88
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$367.88

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-03055-0047**

Effective Date 02 Nov 2004

Review Date: 02 Nov 2007

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: 127th Wing Logistics
MAJCOM ANG

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$32.27	No	672.6	\$0.00	\$21,704.80
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$21,704.80

Agreements Reimbursements Report

31 May 2005

Effective Date

Agreement Number **FB6202-03310-0011**

Review Date:

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: United States Coast Guard Air Station Cape Cod
MAJCOM USCG

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
A/C MAINT	No			No		\$0.00	
AIRFLD OPS	No			No		\$0.00	
AMMO	No			No		\$0.00	
AUDIO VISUAL	No			No		\$0.00	
BASE PLANS	No			No		\$0.00	
COMM	Yes	Verizon Phone Service	\$579.15	No	12	\$6,949.80	\$0.00
COMMAND SP	No			No		\$0.00	
COMMON INFR	No			No		\$0.00	
DISASTER	No			No		\$0.00	
ENVIR COMPL	No			No		\$0.00	
EOD	No			No		\$0.00	

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-03310-0011**

Effective Date

Review Date:

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: United States Coast Guard Air Station Cape Cod
MAJCOM USCG

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
FACIL CONSTR	No			No		\$0.00	
FACIL REPAIR	No			No		\$0.00	
FIRE	No			No		\$0.00	
PMEL	No			No		\$0.00	
POL	No	Hourly Rate x Hours of Calibrations	\$32.27	No	1554.2	\$0.00	\$50,154.03
REFUSE	No			No		\$0.00	
SAFETY	Yes	Refuse (per ton)	\$56.03	No	774.66	\$43,400.95	\$0.00
SECURITY	No			No		\$0.00	
TRANSPORT	No			No		\$0.00	
UTILITIES	No			No		\$0.00	
	Yes	Electricity (per kilowatt hour)	\$0.09	No	8439484	\$784,872.01	\$0.00

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-03310-0011**

Effective Date

Review Date:

Supplier: 102 Fighter Wing/XPL

Receiver: United States Coast Guard Air Station Cape Cod

MAJCOM NGB (ANG)

MAJCOM USCG

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
	Yes	Sewer (per hundred gallons)	\$0.20	No	546600	\$108,500.12	\$0.00
	Yes	Water (per hundred gallons)	\$0.07	No	932977	\$63,908.91	\$0.00
Grand Total:						\$1,007,631.79	\$50,154.03

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-03323-0105**

Effective Date 03 Nov 2004

Review Date: 03 Nov 2007

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: 105th Airlift Wing
MAJCOM NGB (ANG)

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$32.27	No	4510.6	\$0.00	\$145,557.06
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$145,557.06

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-03337-0103**

Effective Date

Review Date:

Supplier: 102d Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: 103rd Air Control Squadron
MAJCOM ANG

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$32.27	No	1326.2	\$0.00	\$42,796.47
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$42,796.47

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-04126-0282**

Effective Date

Review Date:

Supplier: 102d Fighter Wing
MAJCOM NGB (ANG)

Receiver: 282nd Combat Comm Squadron
MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$43.15	No	999.4	\$0.00	\$43,124.11
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$43,124.11

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-04174-0260**

Effective Date

Review Date:

Supplier: 102d Fighter Wing

Receiver: 260th Air Traffic Control Unit

MAJCOM NGB (ANG)

MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$43.15	No	307.8	\$0.00	\$13,281.57
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$13,281.57

Agreements Reimbursements Report

31 May 2005

Effective Date

Agreement Number **FB6202-04188-0477**

Review Date:

Supplier: 102d Fighter Wing
MAJCOM NGB (ANG)

Receiver: AFCEE/IRP
MAJCOM Air Force Center for Environmental Excellence

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
CIV PERS	No			No		\$0.00	
COMM	No	Communications Expenses (FY04)	\$750.00	No	12	\$0.00	\$9,000.00
COMMAND SP	No			No		\$0.00	
COMMON INFR	No			No		\$0.00	
CUSTODIAL	Yes	Cleaning Supplies (FY04)	\$172.64	No	12	\$2,071.68	\$0.00
ENTOMOLOGY	No			No		\$0.00	
ENVIR CLEAN	No			No		\$0.00	
ENVIR COMPL	No			No		\$0.00	
FACIL CONSTR	No			No		\$0.00	
FACIL REPAIR	No			No		\$0.00	

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-04188-0477**

Effective Date

Review Date:

Supplier: 102d Fighter Wing

Receiver: AFCEE/IRP

MAJCOM NGB (ANG)

MAJCOM Air Force Center for Environmental Excellence

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
FINANCE	No			No		\$0.00	
FIRE	No			No		\$0.00	
OCCUP	No			No		\$0.00	
POL	No			No		\$0.00	
PROPERTY	No			No		\$0.00	
PURCH/CONTR	No			No		\$0.00	
REFUSE	No			No		\$0.00	
SAFETY	No			No		\$0.00	
SECURITY	No			No		\$0.00	
SUPPLY	No	Supplies	\$100.00	No	12	\$0.00	\$1,200.00

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-04188-0477**

Effective Date

Review Date:

Supplier: 102d Fighter Wing

Receiver: AFCEE/IRP

MAJCOM NGB (ANG)

MAJCOM Air Force Center for Environmental Excellence

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
TRANSPORT	No			No		\$0.00	
UTILITIES	Yes	Electric (FY04)	\$43,099.01	No	12	\$517,188.12	\$0.00
	Yes	Gas (FY04)	\$971.95	No	12	\$11,663.40	\$0.00
	Yes	Sewer (FY04)	\$128.81	No	12	\$1,545.72	\$0.00
	Yes	Water (FY04)	\$175.75	No	12	\$2,109.00	\$0.00
Grand Total:						\$534,577.92	\$10,200.00

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-04309-002**

Effective Date

Review Date:

Supplier: 102d Fighter Wing

Receiver: United States Department of Agriculture

MAJCOM NGB (ANG)

MAJCOM USDA

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS							
COMMAND SP	No			No		\$0.00	
ENVIR COMPL	No			No		\$0.00	
FACIL CONSTR	No			No		\$0.00	
FACIL REPAIR	No			No		\$0.00	
FIRE	No			No		\$0.00	
UTILITIES							
	Yes	Electric (FY04)	\$72,574.59	No	1	\$72,574.59	\$0.00
	Yes	Gas (FY04)	\$38,997.95	No	1	\$38,997.95	\$0.00
	Yes	Sewer (FY04)	\$264.88	No	1	\$264.88	\$0.00
	Yes	Water (FY04)	\$154.33	No	1	\$154.33	\$0.00
Grand Total:						\$111,991.75	\$0.00

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-04343-0066**

Effective Date

Review Date:

Supplier: 102d Fighter Wing
MAJCOM NGB (ANG)

Receiver: 66th Air Base Wing
MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
AMMO	No			No		\$0.00	
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No			No		\$0.00	
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-05070-0103**

Effective Date

Review Date:

Supplier: 102 Fighter Wing/XPL
MAJCOM NGB (ANG)

Receiver: 103rd Fighter Wing
MAJCOM NGB (ANG)

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS	No			No		\$0.00	
COMMAND SP	No			No		\$0.00	
PMEL	No	Hourly Rate x Hours of Calibrations	\$45.26	No	4579	\$0.00	\$207,245.54
TRANSPORT	No			No		\$0.00	
Grand Total:						\$0.00	\$207,245.54

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-05088-0001**

Effective Date

Review Date:

Supplier: 102d Fighter Wing
MAJCOM NGB (ANG)

Receiver: Army
MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
A/C MAINT	No			No		\$0.00	
AIRFIELD OPS	No			No		\$0.00	
BASE PLANS	No			No		\$0.00	
CMD POST	No			No		\$0.00	
COMM	Yes	Communications Expenses (FY04)	\$3,355.35	No	12	\$40,264.20	\$0.00
COMMAND SP	No			No		\$0.00	
COMMON INFR	No			No		\$0.00	
COMMUN SVC	No			No		\$0.00	
ENVIR COMPL	No			No		\$0.00	
EOD	No	Per Diem Rate x Number of People	\$98.00	No	36	\$0.00	\$3,528.00
FACIL CONSTR							

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-05088-0001**

Effective Date

Review Date:

Supplier: 102d Fighter Wing
MAJCOM NGB (ANG)

Receiver: Army
MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
FACIL REPAIR	No			No		\$0.00	
FIRE	No			No		\$0.00	
MIL PERS	No			No		\$0.00	
POL	No			No		\$0.00	
PROPERTY	No			No		\$0.00	
REFUSE	No			No		\$0.00	
SECURITY	No			No		\$0.00	
UTILITIES	No			No		\$0.00	
VEHICLE OPS	No			No		\$0.00	
WEATHER	No			No		\$0.00	

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-05088-0001**

Effective Date

Review Date:

Supplier: 102d Fighter Wing

Receiver: Army

MAJCOM NGB (ANG)

MAJCOM

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
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Grand Total: \$40,264.20 \$3,528.00

Agreements Reimbursements Report

31 May 2005

Effective Date 15 Aug 2002

Agreement Number **FB6202-97307-002**

Review Date: 15 Aug 2005

Supplier: 102d Fighter Wing

Receiver: United States Department of Agriculture

MAJCOM NGB (ANG)

MAJCOM USDA

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
BASE PLANS							
	No				No	\$0.00	
COMMAND SP							
	No				No	\$0.00	
ENVIR COMPL							
	No				No	\$0.00	
FACIL REPAIR							
	No				No	\$0.00	
FIRE							
	No				No	\$0.00	
UTILITIES							
	Yes	Electricity	\$63,208.38	No	1	\$63,208.38	\$0.00
	Yes	Gas (per CCF)	\$38,326.33	No	1	\$38,326.33	\$0.00
	Yes	Sewer (fixed rate based on Engr estimate)	\$22.07	No	12	\$264.84	\$0.00
	Yes	Water (per month)	\$12.86	No	12	\$154.32	\$0.00
Grand Total:						\$101,953.87	\$0.00

Agreements Reimbursements Report

31 May 2005

Agreement Number **FB6202-98008-026**

Supplier: 102 Fighter Wing/XPL

MAJCOM NGB (ANG)

Receiver: 109th Airlift Wing
MAJCOM NGB (ANG)

Effective Date 11 Dec 2002

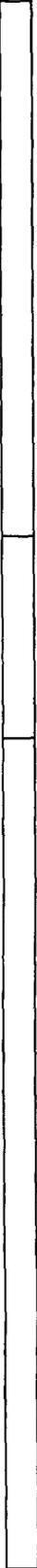
Review Date: 11 Dec 2005

Support Category	Reimbursable	Basis for Reimbursement	Per Unit	Prior FY Cost	Unit Factor	Estimated Reimbursement	Estimated Non-Reimbursable
AIRFIELD OPS	No			No		\$0.00	
AMMO	No		\$0.00	No	0	\$0.00	\$0.00
BASE PLANS	No		\$0.00	No	0	\$0.00	\$0.00
COMMAND SP	No		\$0.00	No	0	\$0.00	\$0.00
FINANCE	No			No		\$0.00	
SECURITY	No			No		\$0.00	
TRANSPORT	No		\$0.00	No	0	\$0.00	\$0.00
Grand Total:						\$0.00	\$0.00

1/5/2006

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1/5/2006



1/5/2006

POC at Unit	POC's Phone Number	Reimbursable Amount	Non-Reimbursable Amount	Budget Review Date
SMSgt Mark Schable	DSN: 344-2387	\$0.00		Start: 20Nov04 Due: 10Dec04
MSGt Chris Gillies	DSN: 582-7008	\$35,581.48		Start: 30May06 Due: 03Jun06
Capt Dan Harlow		\$245.25		Start: 1Dec04 Due: 10Dec04
MSGt Patty Gilman	DSN: 651-3427	\$12,017.36		Start: 03Jan05 Due: 10Feb05
Maj Dennis Robinson	DSN: 244-3376	\$152,782.00		Start: 07Jun06 Due: 10Feb06
Sgt Mark Hanks Sgt Mueller	DSN: 552-3100/DSN: 552-3244	\$14,633.03		Start: 01Jan03 Due: 10Feb03
MSGt Edward Lowe	DSN: 651-3427	\$100,082.82		Start: 03Jan06 Due: 10Feb06
Capt Lynita Hamilton	DSN: 651-3427	\$100,021.30		Start: 03Jan06 Due: 10Feb06
Ralph Ross	DSN: 582-7000			Start: 03Jan04 Due: 03Jan04
MSGt David Sparto	DSN: 651-3427			Start: 03Jan04 Due: 03Jan04
Ronald Chandler	DSN: 651-3427			Start: 03Jan04 Due: 03Jan04
Sgt James Lindas	DSN: 336-1905	\$14,521.00		Start: 03Jan04 Due: 03Jan04
Mary Gombert	DSN: 272-5716	\$3,700.00		Start: 22Oct06 Due: 24Nov06
Capt Flerschman	DSN: 552-3244	\$2,000.00		Start: 21Oct06 Due: 22Nov06
Capt Donald Hamilton	DSN: 651-3427	\$1,100,000.00		Start: 03Jan06 Due: 24Nov06
Gail Lewis				Start: 03Jan06 Due: 24Nov06
SMSgt Thomas Hughes/Maj James Hoye	DSN: 557-7255/DSN: 557-7230	\$14,521.00		Start: 03Jan06 Due: 24Nov06
Maj Paul...				Start: 03Jan06 Due: 24Nov06

1/5/2006

Acresage	Mission
12	See CCC Information Sheet in document folder
12	
270	
21812	
2,046	See CCC Information Sheet in document folder

1/5/2006

