HQ AFMC EXPENDITURE REPORT
1 OCT 02 - 31MAR 03

AFMC		66 ABW	REMARKS
1001	Address Correction	$0.00	
1002	Business Reply Mail (BRM)	$0.00	
1003	Express Mail	$0.00	
1004	Merchandise Return Service	$0.00	
1005	Postage Meter Expenditures	$41,818.43	
1006	Contractor Reimbursement	$0.00	
1007	Permit Fees	$150.00	Permit 1: Retiree Bulk Mailing
1008	Imprint Permit Mailings	$5,051.06	
1009	Postage Due	$0.00	
1010	Postage Stamps	$0.00	
1011	Postage Stamp/Envelopes/Cards	$0.00	
1012	Requestor Pub Rate, Second Class	$0.00	
1999(TOTL)		$47,019.49	
EEIC 469		$0.00	
EEIC 473		$1,137.60	Mail Meter rental
EEIC 639		$29,744.00	New Mail Machine installed 3 Feb 2003
PRESORT SVC		$0.00	
AF PENALTY		$0.00	
MISC		$0.00	
SECT II(TOTL)		$30,881.60	
SEMIANNUAL TOTL		$77,901.09	
EXPR/NEXT DAY		$7,734.61	
NO. PERMITS		1	
NO. ADTAs		0	
NO. METERS		2	