

YOUR Corporation
Summary of Contract Information
Fiscal Year Ending: 12/31/06

Account Number	Contract Number	Contract Description	Client	Begin Date	End Date	Penalty Clause	Physically Complete	Ready to Close
CPFF-Government								
1000	N00039-94-C-0050	ADI (SMART CARD)	DEPARTMENT OF NAVY	1/1/2004	12/31/2007			
1001	OPM88-040	FACILITY SECURITY MGMT PL	OPM	1/1/2006	12/31/2007			
1003	S000154-C-88-0001	DEFENSE TACT TASK 1	SETA	1/1/1997	12/31/2000			
1004	NOOO32-88-C-0001	CBI MANAGEMENT	TTAP	6/1/1987	9/30/2007			
1005	N09898-88-C-0112	SINGARS SUPPORT	DEPARTMENT OF ARMY	7/1/1987	10/30/2007			
1006	N00098-C-88-0020	RAST 30 TASK 1	DEPARTMENT OF NAVY	1/1/1988	5/31/2007			
1010	NDK0023-C-88-0023	LAND IQC	NTEC	1/1/1988	4/30/2007			
C002	NAS14-0014	Rocket Engine	Boeing	3/1/2007	9/30/2007			
T&M Government								
1011	P.O. 2233009	TACTICAL WAR TASK 2	PERCEPTRONICS	1/1/1988	9/15/2007			
1200	DTFA01-00-Y-06083	FAA 5073 /TASK 6 EDT	FAA	1/1/2000	12/31/2007			
3000	KDKTHS0001	MEDICAL CODING SPT	MEDICAL CARE SOLUTIONS SR	1/1/2005	12/31/2005			
3001	N001 45-39-D-1938	DESKTOP PUBS FOR NAVY	NAVY	10/1/2005	9/30/2006			
3002		CANCER RESEARCH SEMINAR	NIH	1/1/2006	12/31/2006			
6000	DD6644FFFFF	Desktop Services GS02	Hanscom AFB	8/1/1999	8/31/2006			
T001	DAAH01-123-45678	Thaad Support Task 1AA	Lockheed	3/1/2007	9/30/2007			

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Billed Thru Date on Last Invoice Billing Direct Costs	Sub?	Comml?
CPFF-Government		
	Y	N
	Y	N
	Y	N
	Y	N
	Y	N
	Y	N
	Y	N
	Y	N
T&M Government		
	Y	N
	Y	N
	Y	N
	Y	N
	Y	N
	Y	N
	Y	N