

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009	2. DELIVERY ORDER/ CALL NO. 003632	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. HC2B202000-01	5. PRIORITY DX-A2
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001		

9. CONTRACTOR BAE SYSTEMS ANALYTICAL SOLUTIONS INC 1525 PERIMETER PKW, STE 500 HUNTSVILLE AL 35806	CODE 0JLS6	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____

If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA	25. TOTAL \$7,363,995.00
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26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	27. SHIP NO.	28. DO VOUCHER NO.	29. DIFFERENCES
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	30. INITIALS

36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER
		35. BILL OF LADING NO.	

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	SETAC - FP Labor COST	1	Lot	UNDEFINED	UNDEFINED
	Provide services outlined in the scope of work (SOW), as defined in a given task order (T/O), at the fixed prices/government labor category specified in Section B paragraph entitled, "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"				
	PURCHASE REQUEST NUMBER: HC2B202000-01				
				MAX COST	\$7,096,121.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Consultants COST	1	Lot	UNDEFINED	UNDEFINED
	Provide services outlined in the scope of work (SOW) at the cost reimbursable amounts as approved on a task-order-by-task-order basis. Total Fee, including prime and subcontractor/consultant, shall not exceed 3% of the estimated costs. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor.				
	PURCHASE REQUEST NUMBER: HC2B202000-01				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004		1	Lot	UNDEFINED	UNDEFINED

Materials and STE
COST

Provide materials, special test equipment (STE), and associated services outlined in the individual task orders at the cost reimbursable amounts as approved by the T/OM and the Contracting Officer. NO FEE ON THIS CLIN. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor.

PURCHASE REQUEST NUMBER: HC2B202000-01

MAX COST

\$21,207.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		1	Lot	UNDEFINED	UNDEFINED

Travel
COST

Travel as directed in the individual task orders. Travel must be completed within the cost reimbursable amounts allowed per the Joint Travel Regulations and the DCAA-approved Company-Implemented Policy and Procedures. NO FEE ON THIS CLIN. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor.

PURCHASE REQUEST NUMBER: HC2B202000-01

MAX COST

\$246,667.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED \$ 7,363,995

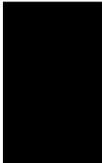
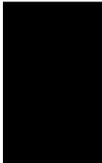
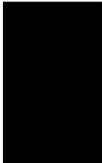
TASK ORDER FUNDS AVAILABLE \$ 7,363,995

UNFUNDED BALANCE \$ -0-

BLOCK 18 (DD1155) CONTINUED: In the performance of this Task Order (T/O), the contractor shall provide the total Direct Productive Person Hours (DPPHs), plus or minus 10 percent, as stated for fixed-price labor categories stated in Section B of the contract listed in Block 1 of the DD Form 1155. These DPPHs shall be billed at the fixed price stated in Exhibit V of the contract. The contractor shall not exceed the DPPHs, nor the total dollars, stated for consultant below. The contractor is allowed to provide up to 10 percent less than the DPPHs

stated for consultant and still expend the total dollars as stated in the T/O. Furthermore, under no circumstance shall the contractor exceed the dollars stated for Materials, Travel, or Total T/O.

LABOR CATEGORIES: Labor categories are as listed in the contract, Section B, paragraph entitled "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"

	DPPHs ORDERED	NTE AMOUNT
FIXED-PRICE LABOR TOTAL	 DPPHs	\$ 7,096,121
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$ 7,096,121
MATERIAL	NTE	\$ 21,207
TRAVEL	NTE	\$ 246,667
T/O TOTAL		\$ 7,363,995

**Consultant requirements must have prior written approval of the Administrative Contracting Officer (ACO) (via subcontract consent package) before any costs are incurred under the consultant CLIN.

Section C - Descriptions and Specifications

A SOW

“SMDC TECHNICAL CENTER (SMDTC) AND PEO TACTICAL MISSILES/BAT P³I MANAGEMENT OFFICE PROGRAMMATIC AND TECHNICAL SUPPORT”

1.0 The contractor shall provide programmatic and technical support to the SMDCTC Director as well as PEO Tactical Missiles/BAT P³I Management Office (BAT P³I MO). This support may include the review and assessment SMDTC and/or BAT P³I MO operations; planning, programming, budgeting, scheduling, reviewing and analyzing the SMDTC and/or BAT P³I MO programs, policies, and business processes. Provide operational expertise, analytical, and technical assistance in the development and review of technology and technology requirements, and administrative support to TMD and GMD technology.

1.1 The contractor shall assist in the collection, review, and analysis of schedule data, to include resource planning and execution of program schedules, and shall provide reports to the SMDCTC and/or BAT P³I MO executive staff. The contractor shall assist in identifying any problem areas or shortages and make recommendations to solve these issues. These activities may include, but are not limited to, development of the SMDTC and/or BAT P³I MO 365 day planning calendar for all activities concerning SMDTC and/or BAT P³I MO to include ACTDs, ATDs, STO, ACTII, in support of the POM Build; development of a roadmap of all activities that links to the calendar, which provides a historical look at events in prior years and aids the staff in forecasting activities to be performed and the resources required to accomplish such activities.

1.2 The contractor shall assist in keeping track of the authorized SMDTC TDA and/or BAT P³I MO positions and the pertinent information as to how many are filled, vacant, grade level requirements, Acquisition Core requirements, incumbents and any other relevant data as may be required in regard to program execution. The contractor shall assist by providing reports and information to be included in periodic reviews, briefings and other requirements, as required.

1.3 The contractor shall assist in the implementation of automated program databases, as required, to enhance the program assessment and oversight capabilities and may be required to update and maintain them, as necessary.

1.4 The contractor shall assist in the preparation, review and evaluation of program documentation for Technology Process Reviews, Command, Financial, and other management or technical reviews in support of the SMDTC and/or BAT P³I MO Directors, Deputy Directors, and TCMC in the assessment of technology programs for their application to present and future technology programs. Milestone and funding schedules are to provide top-level data of those programs identified as a technology infusion opportunity for PEO AMD/TM programs.

1.4.1 The contractor shall support working groups, integrated process teams, process reviews and design reviews. The contractor shall provide assessments and make recommendations when appropriate. The contractor shall provide support to program reviews for IPTs and working groups, etc.

1.4.2 Contractor shall participate in the assessment of potential, mature, and affordable specific technologies to satisfy SMDC requirements both internally and externally. Provide operational assistance in the development of technology. Assist in the preparation and presentation of recommendations, and assistance to the SMDTC and/or BAT P³I MO Director. This activity supports as a minimum the Army Technology Program, Army Transformation Force, Technology Transfer, JTB/JTBWG, PEO Technology Interface, CRADA/MOU/MOA Coordination and Development, Horizontal Technology Integration (HTI) and BL, Ft. Bliss, ARSPACE and FDIC interface.

1.4.3 The contractor shall provide training from time to time on selected areas pertaining to the technology development process.

1.4.4 The contractor shall provide assistance to technologists in preparing their program plans and in preparing for the reviews mentioned above, as may be required.

1.5 The contractor shall provide Systems Integration, Engineering and Analysis Support to perform systems analyses, systems integration analysis, and technical analysis of advanced sensor technologies to related discriminating interceptor technology program tasks, and Advanced Platform Sensors. The contractor shall collect, process, assess, and coordinate technical information related to concepts of advanced sensor technology and early sensor development programs. The contractor shall perform effectiveness analysis and trade-off comparisons of proposed advanced sensor technologies, and provide recommendations on system performance. The contractor shall support analysis of Missile Defense Agency (MDA) plans for Combat ID and Fusion Integration Testing. The contractor shall support Sensor Integrated Process Team (IPT) meetings as necessary.

1.6 The contractor shall assist in the coordination, provide support and attend various conferences and symposia and when necessary provide briefings to attendees. The list of conferences includes but is not limited to: Army Space and Missile Defense Conference, Annual Association of the United States Army Space and Missile Defense Conference, Winter AUSA Meeting, Federal Laboratory Consortium National Meeting, Southeast Regional FLC Meeting, Missile and Rocket Symposium, MDA Annual MD conference.

1.7 The contractor shall support SMDTC and/or BAT P³I MO interfaces with external Army agencies through technical/white papers and inputs to the Army Science and Technology Master Plan, and provides visibility of SMDTC and/or BAT P³I MO Technologies and efforts to the Department of Army staff. For example, the documents and plans from various agencies requiring input concerning SMDTC technologies, programs, and facilities are: Army Modernization Plan, Army Science and Technology Master Plan, Army Space Master Plan, Army Theater Air and Missile Defense Transformation Plan and the Joint Theater Air and Missile Defense Master Plan.

1.8 The contractor shall support the interface with JCTI concerning technology plans; and concepts, etc. This includes formulating the Army position for JCTI issues and assisting in the Development of the Army MDA Technology Program.

1.9 The contractor shall develop and prepare presentation materials for various briefing requirements. Briefing materials shall be in electronic and/or hardcopy format; color and/or black and white; and in the quantities specified by the Task Order Monitor (T/OM). VIP briefing support may also be required as part of the technical SMDTC and/or BAT P³I MO support function.

1.10 Relating to technology transfer, this task will involve the assessment of various discrimination algorithms and techniques to determine their applicability for other non-defense technologies. Included under this task will be the development of top-level decision architecture for fusing information from various sources. The contractor shall provide support at technical coordination meetings as required. This task will involve substantial coordination between diverse groups involved with both missile defense and other diagnostics applications.

B POP

24 Apr 2002 – 23 Apr 2007

C KEY PERS



D DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
Status Report	A002	1	5 th Monthly
FMER	A003	1 *	Per CDRL
Final Technical Report	A005	1 *	23 Apr 2007
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

E TVL

Except for the locations listed below, the contractor has no authority to incur travel costs without explicit prior written approval (email acceptable) of the Task Order Monitor. The contractor is not authorized to travel outside the United States without the explicit written approval (email acceptable) of the Contracting Officer. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$ 246,667

Washington DC	Colorado Springs, CO	Ft Bliss, TX	Toronto, Canada	Huntsville, AL
Orlando, FL	Baltimore, MD	Dallas, TX	Los Angeles, CA	Ft. Greeley, AK

F MTRL

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: The contractor has no authority to incur material costs without the explicit prior written approval of the contracting officer. Prior to forwarding requests to the contracting officer, the contractor shall obtain the Task Order Monitor's concurrence. Electronic Mail (email) shall be utilized for both steps in this process. The T/OM is authorized to approve costs for consumable materials, including reproduction and postage costs, NTE \$2,500 per event. Under no circumstance shall the contractor incur materials costs in excess of the NTE amount stated herein. NTE:\$21,207

GOVERNMENT FURNISHED PROPERTY: The following Government Furnished Property is available for use in the performance of this Task Order:

BAE Systems Analytical Solutions:

CPU – Serial Number 23029651JK
Government Bar Code B1915

Monitor – Serial Number 7301154
Government Bar Code 07764

Subcontractors:

Sparta: CPU – Serial Number 90604857JK
Government Bar Code A0053

Decibel Research: Hercules Testbed Software

G SPEC INST

Cost data shall be segregated/reported/vouchered/paid at the ACRN level.

ACRN: ES (\$ 50,000) is to be utilized only in support of subparagraph 1.10 of the SOW. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this task order. No other funds may be utilized in support of subparagraph 1.10.

The "Limitation of Funds" is applicable at the ACRN level.

The effort described in the Task Order Statement of Work, which is anticipated to be performed in FY02 – FY07, is subject to the Clause at FAR 52.232-18, Availability of Funds.

All of the terms and conditions of the contract listed in Block 1 above are applicable to this T/O.

All of the provisions and clauses of the contract listed in Block 1 above are applicable to this T/O.

The following Government Furnished Property or Test Facilities are available for use in performance of this Task Order:

a. Access to technical and programmatic information via government databases as deemed appropriate by the technical monitor to be granted on an as needed basis.

b. On-Site Requirements: If required to work on site at the government location, the contractor will have access to office space and equipment required to perform the task order (as determined to be necessary and available by the task order monitor).

It is incumbent upon the contractor and/or subcontractor to ensure that appropriate Technical Assistance Agreements (TAAs) and/or applicable export licenses are in place before conducting any activity under the SOW which requires such approval and documentation.

H DIST

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

ALTERNATE TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 212 2040 36 9318 P64330899000 2514 PK2C5903XX S01021 PK2C5903XX/2HHEYE/H
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CODE:
AMOUNT: \$17,535.00

AB: 21 2 2040 36 9318 P643308990 2514 JT2C409900 S01021 JT2C409900/2HHSSD/H
COST 000000000000
CODE:
AMOUNT: \$15,852.00

AC: 21 2 2040 36 9318 P643308990 2514 JT2C409800 S01021 JT2C409800/2HHRK/H
COST 000000000000
CODE:
AMOUNT: \$14,654.00

AD: 21 2 2040 36 9318 P643308990 2514 JT2C409700 S01021 JT2C409700/2HHSMD/H
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CODE:
AMOUNT: \$15,807.00

AE: 212 2040 36 9318 P622307NA5 255Y JT2C409600 S01021 JT2C409600/2HHRTA/H
COST 000000000000
CODE:
AMOUNT: \$11,271.00

AF: 212 2040 36 9318 622307042 2514 JT2C409500 S01021JT2C409500/2HHZ01/H
COST 000000000000
CODE:
AMOUNT: \$16,992.00

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AMOUNT: \$38,787.00

AH: 2122040 36 9318 P643308.990 2514 HC2B260700 S01021 HC2B260700/2HHSTD/H
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CODE:
AMOUNT: \$17,367.00

AJ: 2122040 36 9318 P643308990 2514 HC2B241000 S01021 HC2B241000/2HHCMS/H
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CODE:
AMOUNT: \$31,603.00

AK: 2122040 36 9318 P643308.978 2514 HC2B231200 S01021 HC2B231200/2HHSCT/H
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CODE:
AMOUNT: \$3,912.00

AL: 2122040 36 9602 P633006.592 2514 HC2B202000 S01021 HC2B202000/2HHSAT/H
COST 000000000000
CODE:
AMOUNT: \$28,015.00

AM: 212 2040 36 9318 P64330899000 2514 DH2B121100 S01021 DH2B121100/2HHESM/H

COST 000000000000
CODE:
AMOUNT: \$11,021.00

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COST 000000000000
CODE:
AMOUNT: \$828.00

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AMOUNT: \$40,356.00

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CODE:
AMOUNT: \$25,000.00

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AMOUNT: \$202,500.00

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AMOUNT: \$20,045.00

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AMOUNT: \$10,000.00

AU: 212 2040 36 9318 P633304215 2514 JC2R502800 S01021 JC2R502800/2HHRC4/H
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CODE:
AMOUNT: \$31,500.00

AV: 21 2 2040 36 9318 P643308990 2514 JT2C411500 S01021 JT2C411500/2HHSSD/H
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AMOUNT: \$79,751.00

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AMOUNT: \$54,770.00

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AMOUNT: \$14,000.00

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AMOUNT: \$29,750.00

AZ: 21 2 2040 36 9318 P633304215 2514 PK2R2639XX S01021 PK2R2639XX/2HHRG9/H
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AMOUNT: \$942.00

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BC: 2122040 36 9318 P633304215 2514 GH2R770200 S01021 GH2R770200/2HHRE6/H
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BE: 212 2040.0000 36-9318 P633304215 2514 PK2R2649XX S01021 PK2R2649XX/2HHR32/H
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AMOUNT: \$10,273.00

BF: 212 2040 36 9318 P633304215 2514 JC2R501900 S01021 JC2R501900/2HHRC5/H
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AMOUNT: \$36,050.00

BG: 2122040 36 9318 P633304215 2514 HC2R210600 S01021 HC2R210600/2HHRH6/H
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BH: 2122040 36 9318 P643308.990 255Y HC2B250300 S01021 HC2B250300/2HHTHT/H
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AMOUNT: \$26,600.00

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CODE:
AMOUNT: \$26,950.00

BP: 212 2040 36 9318 P633304215 2514 DH2R130400 S01021 DH2R130400/2HHR67/H
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CODE:
AMOUNT: \$7,835.00

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AMOUNT: \$941.00

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CODE:
AMOUNT: \$10,000.00

BS: 9710400.2501 36 6011 P30603173C00 2514 SM1B993100 S01021 SM1B993100/1HHE49/H
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CODE:
AMOUNT: \$50,000.00

BT: 2112040 36 9318 P633304215 2514 GH1R773600 S01021 GH1R773600/1HHR97/H
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AMOUNT: \$10,000.00

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AMOUNT: \$48,000.00

BV: 2122040 36-9318 P633304215-2514 VH2R223300 S01021 VH2R223300/2HHRM2/H
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CODE:
AMOUNT: \$1,220.00

BX: 212 2040 36 9318 P633304215 2514 PK2R2653XX S01021 PK2R2653XX/2HHRL6/H
COST 000000000000
CODE:
AMOUNT: \$6,720.00

BY: 212 2040 36 9318 P633304215 2514 JT2R400500 S01021 JT2R400500/2HHRM9/H
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CODE:
AMOUNT: \$21,000.00

BZ: 212 2040 36 9318 P633304215 2514 JC2R503900 S01021 JC2R503900/2HHRL3/H
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CA: 2122040 36 9318 P633304215 2514 HC2R211000 S01021 HC2R211000/2HHRH5/H
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AMOUNT: \$2,655.00

CB: 2122040 36 9318 P633304215 2514 GH2R770400 S01021 GH2R770400/2HHRN5/H
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CODE:

AMOUNT: \$3,210.00

CC: 212 2040 36 9318 622307042 2514 JT2C414000 S01021 JT2C414000/2HHZ01/H
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CODE:
AMOUNT: \$5,000.00

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CODE:
AMOUNT: \$18,518.00

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CODE:
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CODE:
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CG: 2112040 36 9318 P643308.990 2514 HC1B261400 S01021 HC1B261400/1HHATR/H
COST 000000000000

CODE:
AMOUNT: \$10,672.00

CH: 2112040 36 9318 P643308.990 2514 HC1B281400 S01021 HC1B281400/1HHRAD/H
COST 000000000000

CODE:
AMOUNT: \$4,672.00

CJ: 2112040 36-9318 P643308.989-2514 JC1B603900 S01021 JC1B603900/1HHTHE/H
COST 000000000000

CODE:
AMOUNT: \$4,000.00

CK: 212 2040 36 9318 P633304215 2514 PK2R266600 S01021 PK2R266600/2HHRQ3/H
COST 000000000000

CODE:
AMOUNT: \$10,000.00

CL: 972 0400.2501 36-6011 P40603880C00 2514 DH2B131600 S01021 DH2B131600/2HHN59/H
COST 000000000000

CODE:
AMOUNT: \$10,000.00

CM: 2112040 36 9602 P633006.592 2514 HC1B202500 S01021 HC1B202500 / 1HHSAT / H
COST 000000000000

CODE:
AMOUNT: \$1,295.00

CN: 212 2040 36 9318 P633304215 2514 JC2R506800 S01021 JC2R506800 / 2HHRQ2 / H
COST 000000000000

CODE:
AMOUNT: \$250.00

CP: 21 2 2040 36-9318 P643308.989-2514 JC2B606100 S01021 JC2B606100 / 2HHMTH / H
COST 000000000000

CODE:
AMOUNT: \$5,000.00

CQ: 21 2 2040 0000 25L 5L 11 P654768.687 255Y PF2P3XD12K S01021 JONO: 2PPF3X

COST 000000000000
CODE:
AMOUNT: \$511,216.00

CR: 21 2 2040 36 9318 P643308990 2514 JT2C414300 S01021 JT2C414300/2HHS DM/H
COST 000000000000
CODE:
AMOUNT: \$10,000.00

CS: 212 2040 36 6020665605E97 255Y JT2C414600 S01021 JT2C414600/2HHS ST/H
COST 000000000000
CODE:
AMOUNT: \$10,000.00

CT: 2122040 36 9602 P633006.592 2514 HC2B203100 S01021 HC2B203100/2HHS AT/H
COST 000000000000
CODE:
AMOUNT: \$10,000.00

CU: 97 2 0400.2501 36-6011 P30603175C00 2514 VH2A900700 S01021 VH2A900700/2HHA 16/H
COST 000000000000
CODE:
AMOUNT: \$8,000.00

CV: 97 2 0400.2501 36-6011 P40603880C00 2514 HC2B290800 S01021 HC2B290800/2HHN 51/H
COST 000000000000
CODE:
AMOUNT: \$2,500.00

CW: 97 2 0400.2501 36-6011 P40603880C00 2514 CP2B310900 S01021 CP2B310900/2HHN 13/H
COST 000000000000
CODE:
AMOUNT: \$2,500.00

CX: 97 2 0400.2501 36-6011 P40603880C00 2514 CP2B320800 S01021 CP2B320800/2HHN 11/H
COST 000000000000
CODE:
AMOUNT: \$2,500.00

CY: 97 2 0400.2501 36-6011 P40603880C00 2514 CP2B301400 S01021 CP2B301400/2HHN 12/H
COST 000000000000
CODE:
AMOUNT: \$2,500.00

CZ: 972 0400.2501 36-6011 P30603175C00 2514 JC2B500700 S01021 JC2B500700/2HHA 03/H
COST 000000000000
CODE:
AMOUNT: \$2,000.00

DA: 213 2040 36 9218 P643305.TR5 2514 DR3C101800 S01021 DR3C101800/3HHL AB/H
COST 000000000000
CODE:
AMOUNT: \$5,000.00

DB: 973 0400.2501 36-6011 P30603175C00 2514 SM3A990100 S01021 SM3A990100/3HHA 19/H
AMOUNT: \$456,671.00

DC: 973 0400.2501 36-6011 P30603175C00 2514 SM3A990500 S01021 SM3A990500/3HHA 19/H
AMOUNT: \$50,000.00

DD: 973 0400.2501 36-6011 P30603175C00 2514 SM3A990700 S01021 SM3A990700/3HHA 19/H
AMOUNT: \$250,000.00

DE: 213 2040 36 9318 643308990 2514 JT3C405300 S01021 JT3C405300/3HH ADV/H

AMOUNT: \$31,350.00

DF: 213 2040 36 9318 643308990 2514 JT3C405400 S01021 JT3C405400/3HHSUP/H
AMOUNT: \$40,563.00

DG: 213 2040 36 9318 643305TR4 2514 JT3C405500 S01021 JT3C405500/3HHKDK/H
AMOUNT: \$49,677.00

DH: 213 2040 36 9318 622307NA5 2514 JT3C405600 S01021 JT3C405600/3HHRAP/H
AMOUNT: \$73,770.00

DJ: 213 2040 36 9318 622307042 2514 JT3C405700 S01021 JT3C405700/3HHHLT/H
AMOUNT: \$69,560.00

DK: 213 2040 36 9318 P643308.990 2514 HC3B250300 S01021 HC3B250300/3HHRAD/H
AMOUNT: \$52,768.00

DL: 213 2040 36 9318 P633304215 2514 JC3R500800 S01021 JC3R500800/3HHR13/H
AMOUNT: \$49,802.00

DM: 213 2040 36-9318 P643308.990-2514 JC3B685200 S01021 JC3B685200/3HHGAL/H
AMOUNT: \$25,796.00

DN: 213 2040 36 9318 P643308990 2514 HC3B261300 S01021 HC3B261300/3HHBAT/H
AMOUNT: \$38,996.00

DP: 213 2040 36 9602 P633006592 2514 HC3B201400 S01021 HC3B201400/3HHSAT/H
AMOUNT: \$107,291.00

DQ: 213 2040 36 9318 P643308.978 2514 HC3B210800 S01021 HC3B210800/3HHSPC/H
AMOUNT: \$8,579.00

DR: 9730400.1101 36 6011 P30603750D8Z 2514 HC3B205500 S01021 HC3B205500/3HHWA1/H
AMOUNT: \$25,712.00

DS: 2132040 36 9318 P643308990 2514 PK3C5905XX S01021 PK3C5905XX/3HHEAG/H
AMOUNT: \$70,000.00

DT: 213 2040 36 9318 P64330899000 2514 DH3B121100 S01021 DH3B121100/3HHENS/H
AMOUNT: \$52,500.00

DU: 213 2040 0000 36-9318 P63330421500000 2514 JT3R400300 S01021 JT3R400300/3HHR67/H
AMOUNT: \$26,037.00

DV: 213 2040 0000 36-9318 P63330421500000 2514 HC3R205400 S01021 HC3R205400/3HHR43/H
AMOUNT: \$4,340.00

DW: 213 2040 0000 36-9318 P63330421500000 2514 GH3R770100 S01021 GH3R770100/3HHR09/H
AMOUNT: \$23,337.00

DX: 213 2040 36 9318 643305TR4 2514 JT3C407200 S01021 JT3C407200/3HHKDK/H
AMOUNT: \$107,083.00

DY: 213 2040 36 9318 622307042 2514 JT3C407000 S01021 JT3C407000/3HHHLT/H
AMOUNT: \$149,940.00

DZ: 2132040 36 9318 P643308990 2514 HC3B261700 S01021 HC3B261700/3HHBAT/H
AMOUNT: \$42,977.00

EA: 973 0400.2501 36-6011 P30603175C00 2514 DH3B169600 S01021 DH3B169600/3HHA32/H
AMOUNT: \$6,305.00

EB: 213 2040 36 9318 P622307NA3 2514 HC3B230300 S01021 HC3B230300/3HHMEC/H
AMOUNT: \$99,475.00

EC: 213 2040 36 9318 P643308.978 2514 HC3B210700 S01021 HC3B210700/3HHSPC/H
AMOUNT: \$18,333.00

ED: 213 2040 36 9318 P633304215 2514 JT3R400700 S01021 JT3R400700/3HHR87/H
AMOUNT: \$1,250.00

EE: 213 2040 36 9318 P633304215 2514 JT3R401000 S01021 JT3R401000/3HHR83/H
AMOUNT: \$2,402.00

EF: 213 2040 36 9318 P633304215 2514 JT3R400900 S01021 JT3R400900/3HHR67/H
AMOUNT: \$3,013.00

EG: 213 2040 36 9318 P633304215 2514 JT3R400400 S01021 JT3R400400/3HHR81/H
AMOUNT: \$35,700.00

EH: 213 2040 36 9318 P633304215 2514 FK3R241000 S01021 FK3R241000/3HHR57/H
AMOUNT: \$2,835.00

EJ: 213 2040 36 9318 P633304215 2514 DH3R132000 S01021 DH3R132000/3HHR65/H
AMOUNT: \$2,625.00

EK: 213 2040 36 9318 P633304215 2514 DH3R130100 S01021 DH3R130100/3HHR37/H
AMOUNT: \$4,077.00

EL: 213 2040 36 9318 P633304215 2514 JC3R509100 S01021 JC3R509100/3HHRA0/H
AMOUNT: \$9,450.00

EM: 213 2040 36 9318 P633304215 2514 DH3R130700 S01021 DH3R130700/3HHR49/H
AMOUNT: \$20,840.00

EN: 973 0400.2501 36-6011 P30603175C00 2514 SM3A990300 S01021 SM3A990300/3HHA19/H
AMOUNT: \$25,000.00

EP: 213 2040 36-9318 P643305.TR3-2514 JC3B605100 S01021 JC3B605100/3HHMTH/H
AMOUNT: \$80,500.00

EQ: 213 2040 36-9318 P643308990 2514 HC3B215300 S01021 HC3B215300/3HHCMS/H
AMOUNT: \$51,422.00

ER: 973 0400.2501 36-6011 P40603880C00 2514 SM3A995100 S01021 SM3A995100/3HHN48/H
AMOUNT: \$300,000.00

ES: 973 0400.2501 36-6011 P40603880C00 2514 SM3A995400 S01021 SM3A995400/3HHN48/H
AMOUNT: \$50,000.00

ET: 973 0400.2501 36-6011 P40603880C00 2514 SM3A995300 S01021 SM3A995300/3HHN48/H
AMOUNT: \$100,000.00

EU: 973 0400.1101 36 6011 P30603750D8Z 2514 HC3B206200 S01021 HC3B206200/3HHWA1/H
AMOUNT: \$182,198.00

EV: 213 2040 0000 36-9318 P633304215 2514 GH3R770500 S01021 GH3R770500/3HHR09/H
AMOUNT: \$4,800.00

EW: 213 2040 0000 36-9318 P633304215 2514 JC3R512100 S01021 JC3R512100/3HHRB7/H
AMOUNT: \$5,716.00

EX: 213 2040 0000 36-9318 P633304215 2514 JC3R510800 S01021 JC3R510800/3HHRH3/H
AMOUNT: \$2,513.00

EY: 213 2040 0000 36-9318 P633304215 2514 DH3R130500 S01021 DH3R130500/3HHR36/H
AMOUNT: \$2,920.00

EZ: 213 2040 0000 36-9318 P633304215 2514 JC3R504000 S01021 JC3R504000/3HHRD0/H
AMOUNT: \$4,078.00

FA: 213 2040 0000 36-9318 P633304215 2514 DH3R132300 S01021 DH3R132300/3HHR49/H
AMOUNT: \$3,085.00

FB: 213 2040 0000 36-9318 P633304215 2514 JC3R505400 S01021 JC3R505400/3HHR46/H
AMOUNT: \$875.00

FC: 213 2040 0000 36-9318 P633304215 2514 JC3R505500 S01021 JC3R505500/3HHRD7/H
AMOUNT: \$901.00

FD: 213 2040 0000 36-9318 P633304215 2514 JC3R505600 S01021 JC3R505600/3HHRH2/H
AMOUNT: \$1,750.00

FE: 213 2040 0000 36-9318 P633304215 2514 FK3R241700 S01021 FK3R241700/3HHRD6/H
AMOUNT: \$315.00

FF: 213 2040 0000 36-9318 P633304215 2514 FK3R241800 S01021 FK3R241800/3HHRE5/H
AMOUNT: \$875.00

FG: 213 2040 0000 36-9318 P633304215 2514 FK3R241900 S01021 FK3R241900/3HHRE4/H
AMOUNT: \$3,780.00

FH: 213 2040 0000 36-9318 P633304215 2514 PK3R2625XX S01021 PK3R2625XX/3HHRD3/H
AMOUNT: \$2,392.00

FJ: 21 3 2040 36-9318 P643308.990-2514 JC3B655200 S01021 JC3B655200/3HHMTL/H
AMOUNT: \$99,500.00

FK: 973 0400.2501 36-6011 P40603880C00 2514 DH3B191500 S01021 DH3B191500/3HHN11/H
AMOUNT: \$40,000.00

FL: 2132040 0000 3 5D-5D04 643774.13100 255Y 9LZZZZ MIPR3MSMDD3334 39L6AD S28043
AMOUNT: \$60,000.00

FM: 213 2040 0000 36-9318 P633304215 2514 GH3R770200 S01021 GH3R770200/3HHR73/H
AMOUNT: \$30,000.00

FN: 213 2040 36 9318 P643308.990 2514 HC3B240600 S01021 HC3B240600/3HHTMT/H
AMOUNT: \$25,000.00

FP: 213 2040 0000 36-9318 P633304215 2514 JC3R503700 S01021 JC3R503700/3HHRJ8/H
AMOUNT: \$12,250.00

FQ: 213 2040 0000 36-9318 P633304215 2514 JC3R503800 S01021 JC3R503800/3HHR38/H
AMOUNT: \$4,203.00

FR: 213 2040 0000 36-9318 P633304215 2514 AG3R940200 S01021 AG3R940200/3HHR31/H
AMOUNT: \$5,747.00

FS: 213 2040 0000 36-9318 P633304215 2514 DH3R160100 S01021 DH3R160100/3HHRF0/H
AMOUNT: \$2,800.00

FT: 213 2040 36 9318 P633304215 2514 DH3R132500 S01021 DH3R132500/3HHRH5/H
AMOUNT: \$8,750.00

FU: 213 2040 36 9318 P633304215 2514 PK3R2622XX S01021 PK3R2622XX/3HHRA4/H
AMOUNT: \$1,491.00

FV: 213 2040 36 9318 P633304215 2514 AG3R940400 S01021 AG3R940400/3HHRL4/H
AMOUNT: \$13,948.00

FW: 213 2040 36 9318 P633304215 2514 PK3R2635XX S01021 PK3R2635XX/3HHR47/H

AMOUNT: \$1,754.00

FX: 213 2040 36 9318 P633304215 2514 DH3R132700 S01021 DH3R132700/3HHR49/H
AMOUNT: \$25,209.00

FY: 213 2040 36 9318 P633304215 2514 DH3R133900 S01021 DH3R133900/3HHRC2/H
AMOUNT: \$5,830.00

FZ: 214 2040 36 9318 622307042 255Y JT4C403100 S01021 JT4C403100/4HHHLT/H
AMOUNT: \$50,000.00

GA: 214 2040 36 9318 622307042 255Y JT4C403000 S01021 JT4C403000/4HHHLT/H
AMOUNT: \$143,018.00

GB: 214 2040 36 9318 643308990 2514 PK4C530400 S01021 PK4C530400/4HHEAG/H
AMOUNT: \$2,400.00

GC: 214 2040 36 9318 P622303340 2514 PK4C520800 S01021 PK4C520800/4HHSWD/H
AMOUNT: \$67,225.00

GD: 214 2040 36 9318 643308990 2514 JT4C405300 S01021 JT4C405300/4HHSUP/H
AMOUNT: \$5,225.00

GE: 214 2040 36 9318 643305TR4 2514 JT4C405000 S01021 JT4C405000/4HHADV/H
AMOUNT: \$61,425.00

GF: 214 2040 36 9318 643308988 255Y JT4C405200 S01021 JT4C405200/4HHRAN/H
AMOUNT: \$194,775.00

GG: 214 2040 36 9318 643308990 2514 JT4C405500 S01021 JT4C405500/4HHSUP/H
AMOUNT: \$18,950.00

GH: 214 2040 36 9318 P633710590 2514 HC4B210200 S01021 HC4B210200/4HHOVE/H
AMOUNT: \$34,750.00

GJ: 214 2040 36 9318 P0603305AC00 2514 DH4B950000 S01021 DH4B950000/4HHEXT/H
AMOUNT: \$15,250.00

GK: 214 2040 0000 36 9318 P63330421500000 2514 FK4R240100 S01021 FK4R240100/4HHR15/H
AMOUNT: \$2,835.00

GL: 214 2040 0000 36 9318 P63330421500000 2514 GH4R120000 S01021 GH4R120000/4HHR10/H
AMOUNT: \$5,000.00

GM: 214 2040 0000 36 9318 P63330421500000 2514 JT4R401200 S01021 JT4R401200/4HHR55/H
AMOUNT: \$4,725.00

GN: 214 2040 0000 36 9318 P63330421500000 2514 JT4R401400 S01021 JT4R401400/4HHR79/H
AMOUNT: \$2,500.00

GP: 214 2040 0000 36 9318 P63330421500000 2514 JT4R401300 S01021 JT4R401300/4HHR72/H
AMOUNT: \$29,750.00

GQ: 214 2040 0000 36 9318 P63330421500000 2514 JC4R502900 S01021 JC4R502900/4HHR59/H
AMOUNT: \$5,716.00

GR: 214 2040 0000 36 9318 P63330421500000 2514 JT4R401500 S01021 JT4R401500/4HHR84/H
AMOUNT: \$51,250.00

GS: 214 2040 0000 36 9318 P63330421500000 2514 JC4R510200 S01021 JC4R510200/4HHR86/H
AMOUNT: \$2,600.00

GT: 214 2040 0000 36 9318 P63330421500000 2514 DH4R130500 S01021 DH4R130500/4HHR92/H
AMOUNT: \$10,500.00

GU: 214 2040 0000 36 9318 P63330421500000 2514 JT4R401700 S01021 JT4R401700/4HHR94/H
AMOUNT: \$13,475.00

GV: 214 2040 0000 36 9318 P63330421500000 2514 JT4R401600 S01021 JT4R401600/4HHRA5/H
AMOUNT: \$12,500.00

GW: 214 2040 0000 36 9318 P63330421500000 2514 DH4R131300 S01021 DH4R131300/4HHRB7/H
AMOUNT: \$3,750.00

GX: 214 2040 0000 36 9318 P63330421500000 2514 DH4R130900 S01021 DH4R130900/4HHRB0/H
AMOUNT: \$28,000.00

GY: 214 2040 0000 36 9318 P63330421500000 2514 JT4R401800 S01021 JT4R401800/4HHRB8/H
AMOUNT: \$8,750.00

GZ: 214 2040 0000 36 9318 P63330421500000 2514 JC4R520300 S01021 JC4R520300/4HHR93/H
AMOUNT: \$7,771.00

HA: 214 2040 0000 36 9318 P63330421500000 2514 JC4R510400 S01021 JC4R510400/4HHRB4/H
AMOUNT: \$2,600.00

HB: 214 2040 0000 36 9318 P63330421500000 2514 JC4R520500 S01021 JC4R520500/4HHRD1/H
AMOUNT: \$8,278.00

HC: 214 2040 36 9318 P0603305AC00 255Y DH4B920100 S01021 DH4B920100/4HHNXT/H
AMOUNT: \$59,326.00

HD: 214 2040 36 9318 P0603305AC00 2514 DH4B950500 S01021 DH4B950500/4HHEXT/H
AMOUNT: \$8,858.00

HE: 214 2040 36 9318 P0603305AC00 255Y DH4B940500 S01021 DH4B940500/4HHBAL/H
AMOUNT: \$5,410.00

HF: 214 2040 36 9602 P633006592 2514 HC4B201000 S01021 HC4B201000/4HHSAT/H
AMOUNT: \$2,982.00

HG: 214 2040 36 9318 P643305TR4 2514 HC4B250100 S01021 HC4B250100/4HHGLB/H
AMOUNT: \$33,388.00

HH: 214 2040 36 9318 P643305TR4 2514 HC4B260500 S01021 HC4B260500/4HHANA/H
AMOUNT: \$23,751.00

HJ: 214 2040 36 9318 P611105D57 2514 HC4B280200 S01021 HC4B280200/4HHMEM/H
AMOUNT: \$109,008.00

HK: 214 2040 36 9318 643305TR6 2514 JT4C407200 S01021 JT4C407200/4HHINC/H
AMOUNT: \$48,150.00

HL: 214 2040 0000 36 9318 P63330421500000 2514 JT4R401900 S01021 JT4R401900/4HHRD7/H
AMOUNT: \$11,163.00

HM: 214 2040 0000 36 9318 P63330421500000 2514 JC4R521200 S01021 JC4R521200/4HHRE1/H
AMOUNT: \$4,200.00

HN: 214 2040 0000 36 9318 P63330421500000 2514 JT4R402000 S01021 JT4R402000/4HHRD9/H
AMOUNT: \$5,000.00

HP: 214 2040 0000 36 9318 P63330421500000 2514 JC4R520900 S01021 JC4R520900/4HHRE2/H
AMOUNT: \$3,150.00

HQ: 214 2040 36 9318 622307NA5 2514 JT4C407300 S01021 JT4C407300/4HHRAT/H
AMOUNT: \$8,750.00

HR: 214 2040 0000 36 9318 P63330421500000 2514 JC4R520600 S01021 JC4R520600/4HHRD1/H
AMOUNT: \$1,487.00

HS: 214 2040 36 9318 P643305TR4 2514 HC4B230100 S01021 HC4B230100/4HHNAN/H
AMOUNT: \$36,145.00

HT: 214 2040 0000 36 9318 P63330421500000 2514 JT4R402500 S01021 JT4R402500/4HHRF3/H
AMOUNT: \$50,000.00

HU: 214 2040 36-9718 P665301.614-3230 KJ4K6P0300 S01021 KJ4K6P0300/4HKSP6/HD0000
AMOUNT: \$100,000.00

HV: 214 2040 0000 36 9318 P63330421500000 2514 AG4R503500 S01021 AG4R503500/4HHRH1/H
AMOUNT: \$10,500.00

HW: 974 0400.2501 36-6011 P40603889C00 2514 SM4A950300 S01021 SM4A950300/4HHG07/H
AMOUNT: \$615,867.00

HX: 213 2040 36 9318 P643305TR4 2514 HC3B280800 S01021 HC3B280800/3HHTAR/H
AMOUNT: \$23,300.00

HY: 213 2040 36 9318 P643308.990 2514 HC3B240900 S01021 HC3B240900/3HHTMT/H
AMOUNT: \$17,669.00

HZ: 213 2040 36 9318 643308990 2514 JT3C409900 S01021 JT3C409900/3HHSUP/H
AMOUNT: \$7,396.00

JA: 974 0400.2501 36-6011 P40603889C00 2514 SM4A950100 S01021 SM4A950100/4HHG07/H
AMOUNT: \$105,000.00

JB: 214 2040 36 9318 622307042 2514 JT4C408000 S01021 JT4C408000/4HHHLT/H
AMOUNT: \$55,000.00

JC: 214 2040 0000 36 9318 P63330421500000 2514 JW4R261800 S01021 JW4R2618000/4HHRC3/H
AMOUNT: \$50,000.00