

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0011	2. DELIVERY ORDER/ CALL NO. 000147	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. Y3-2-31104Y3-01	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE S0107A
			8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)

9. CONTRACTOR TELEDYNE SOLUTIONS, INC 5000 BRADFORD DRIVE HUNTSVILLE AL 35805	CODE 1P9G8	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input 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		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)
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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 \$3,114,506.00
	29. DIFFERENCES

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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		34. CHECK NUMBER

36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

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: Y3-2-31104Y3-01				
				MAX COST	\$2,893,706.00

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: Y3-2-31104Y3-01				
				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: Y3-2-31104Y3-01

MAX COST

\$8,000.00

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: Y3-2-31104Y3-01

MAX COST

\$212,800.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED \$3,114,506

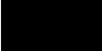
TASK ORDER FUNDS AVAILABLE \$3,114,506

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	\$2,893,706
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$2,893,706
MATERIAL	NTE	\$ 8,000
TRAVEL	NTE	\$ 212,800
T/O TOTAL		\$3,114,506

**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

PERIOD OF PERFORMANCE

23 Apr 2002 – 23 Apr 2007

SPECIAL INSTRUCTIONS

Cost data shall be segregated/reported/vouchered/paid at the ACRN level. Each ACRN will constitute a separate sub-task and may have a distinct task order monitor assigned.

ACRN AA	GMD Site Development
ACRN AB	THAAD
ACRN AC	GMD User
ACRN AD	AF LRALT
ACRN AE	Arrow
ACRN AF	Targets
ACRN AG	Sensors
ACRN AH	Wake Compliance
ACRN AJ	Ft Greely—Deobligated
ACRN AK	Ft Greely
ACRN AL	GMD Site Development
ACRN AM	HELSTF Environmental
ACRN AN	Targets
ACRN AP	Ft Greely—TSM
ACRN AQ	GMD Site Development
ACRN AR	AF SERV EA
ACRN AS	Arrow
ACRN AT	THAAD ESH
ACRN AU	HELSTF Compliance
ACRN AV	LFB Environmental—MDTJPO
ACRN AX	Incorrect Accounting Line
ACRN AY	ONR Env Analyses (Navy R&D)
ACRN AZ	Serv Env Assess
ACRN BA	Port Acoustic Range
ACRN BB	ENVIRON ASSESS-TO 1
ACRN BC	EA DEAC PEACEKEEPER
ACRN BD	EA NFIRE
ACRN BE	INTERNATIONAL ANALYSIS
ACRN BF	ENVIRONMENTAL SPT
ACRN BG	CMCM1 ENVIRONMENTAL SPT
ACRN BH	Decreased to “0”
ACRN BJ	ENV & COST ANALYSIS SPT
ACRN BK	ENV PERMITTING SUPPORT
ACRN BL	ENV Compliance Spt & Analysis – THAAD
ACRN BM	CMCM2-ENVIRONMENTAL SUPPORT
ACRN BN	ENV SPT SMDC Commercial Space Launch - USAKA
ACRN BP	ENVIRON ENGR SPT – HELSTF
ACRN BQ	ENV – HSC X-CRAFT Project (Support to ONR)
ACRN BR	Documents of Environmental, USAKA
ACRN BS	USAKA Environmental Standards
ACRN BT	Environmental Master Plan, USAKA

ACRN BU	USAKA SPACX2 Other
ACRN BV	Production/Fielding of DM3P
ACRN BW	USAKA Roe Namur Fuel Pier
ACRN BX	ENV SPT
ACRN BY	MICRONESIAN CABLE SYSTEM
ACRN BZ	ONR Env Analyses (Navy R&D)
ACRN CA	ENV SPT – MINUTEMAN III/SERV (USAF R&D)
ACRN CB	ENV SPT – OSP (USAF R&D)
ACRN CC	ABL Environmental Assessment – MDTJPO
ACRN CD	CM2-ENVIRO SPT
ACRN CE	DCS ENV SPT
ACRN CF	ENV – MINUTEMAN III EA
ACRN CG	ENVIRON E&A

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, FY03, FY04, FY05, FY06, and 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.

No Government Furnished Property or Test Facilities are available for use in performance of this Task Order.

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.

STATEMENT OF WORK

Environmental Documentation, Remediation, & Engineering Studies, Facilities Engineering, Technical Design Analysis, & Installation Management Support For The U.S. Army Space and Missile Defense Command (SMDC) Programs

1.0 BACKGROUND

All programs implemented by SMDC, including contract actions and Memorandums of Understanding with other government agencies, must be in compliance with the National Environmental Policy Act (NEPA), Council on Environmental Quality Regulations (40 CFR Part 1500), Department of Defense (DoD) Directive 6050.1 “Environmental Effects in the U.S. of DoD Actions,” DoD 6050.7 “Environmental Effects Abroad of Major Federal Actions, Army Regulation (AR) 200-1 “Environmental Protection and Enhancement,” AR 200-2 “Environmental Effects of Army Actions,” Occupational Safety and Health Administration (OSHA) regulations 29 CFR!910.120, and applicable Federal, state and local environmental laws and regulations. This effort will provide the environmental studies, investigations, remediations, and analyses necessary to ensure that all SMDC research an development programs fully address the environmental requirements set forth in the before mentioned documents.

2.0 OBJECTIVE

The objective of this acquisition is to acquire services that will facilitate the planning and execution of an integrated program to satisfy siting and environmental documentation requirements concurrent with Department of

Defense weapons system acquisition, and as described by DoD Directive 5000.1, "Defense Acquisition." The office of the Deputy Chief of Staff, Engineering is tasked with supporting interdisciplinary environmental analysis investigations, remediations, and related engineering and scientific studies related to all SMDC activities. More specifically, the areas of work include all programs addressed in AR 200-1, the environmental considerations set forth in AR 200-2, siting investigations and analysis. Any efforts to that support the SMDC user role for the National Missile Defense (NMD) program associated with Lead System Intergator (LSI) contract shall be limited to review of LSI prepared documents to identify issues or areas needing SMDC DCSEN Environmental Division review. The Contractor may also be requested to provide technical review and comment on LSI related material that is not the product of the LSI contractor such as but not limited to plans, specifications and drawing prepared by the U.S. Army Corps of Engineers or its contractors. The effort will also provide engineering studies and basing concept analysis. This effort does not include support for OM&A funded SMDC Installation Environmental Programs or activities.

3.0 TECHNICAL REQUIREMENTS

The contractor shall undertake the work above as specified by the individual ACRNs issued under this TO. Each ACRN shall be viewed as a separate subtask. The period of performance and any special instructions may be different for each ACRN and shall be identified in the body of the task order. A separate task order monitor (T/OM) may be appointed or identified for the separate ACRNs.

4.0 MANAGEMENT

4.1 Technical Interchange - The contractor shall attend technical conferences and meetings as required, participate in technical interchange or working group meetings, and provide briefings and reviews at such times and places as required by the government. (A001, A002, A003, A005, A006)

4.2 Documentation - The contractor shall prepare and deliver the technical plans, reports, Funds and Man-hour Expenditure Reports, and other data to the Government IAW the requirements set forth in the CDRL, (DD Form 1423). Identify in DD Form 1423 the following statement: "All contractor documents shall be reviewed and marked in accordance with DoD 5230.24 and MIL-STD 1806." (A004, A007)

4.3 Delivery of Media Free of Viruses -If media is delivered to or for the U.S. Government under this contract in the form of automated information system (AIS) media (e.g., diskettes, tapes, etc.), it shall be free of viruses which could cause damage, disruption, or degradation of the AIS. The contractor shall test such media for viruses prior to delivery. This requirement shall also be included in all subcontracts at any tier when the data to be delivered is in the form of AIS media. Additionally, all automated information systems that handle classified, sensitive unclassified, or unclassified information must comply with DoD 5200.28, Security Requirements for Automated Information Systems (AISs).

5.0 OPERATIONS SECURITY (OPSEC)

5.1 OPSEC Documents - Operations Security is a requirement for this contract. This requirement will be reflected in the Department of Defense Contract Security Classification Specification, DD Form 254-E, paragraph 11.j. The OPSEC requirements for this contract will be IAW DoD 5220.22-M, Industrial Security Manual (ISM). As OPSEC measures, Military Standard 1806, Marking Technical Data Prepared by for the Department of Defense, will be implemented and all Freedom of Information Act requests will go through the user agency. In addition, the contractor is required to comply with the DCSEN Security procedures.

MATERIALS

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: The contractor has no authority to incur material costs without the explicit 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 (e-mail) shall be utilized for both steps in this process. Under no circumstance shall the contractor incur materials costs in excess of the NTE amount stated herein. NTE: \$8000

TRAVEL

The contractor has no authority to incur travel costs without explicit 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. The T/OM is responsible for the overall management of a specific ACRN and may approve travel under that ACRN. NTE: \$212,800

DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Interim Technical Report	A004	1	As Required
Final Technical Report	A005	1 *	23 Apr 2007
Conference Minutes	A006	1	Per CDRL, as required
Data Accession List	A007	1	Per CDRL, as required

* Plus Electronic Version.

DISTRIBUTION

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

ALTERNATE TASK ORDER MONITOR FOR HELSTF: [REDACTED]

PROGRAMMATIC POC: [REDACTED]

MAILING ADDRESS: [REDACTED]

KEY PERSONNEL

The contractor shall submit as part of the overall Task Order Management Plan and their individual subtask management plan of list of any key personnel that are vital to the successful completion of the effort.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 BM-NMD1 40603882C.31-255Y Y3-2-31104Y3 S01021 Y3-2-31104Y3/2Y3012/Y3
COST 000000000000
CODE:
AMOUNT: \$50,000.00

AB: 97 2 0400.2501 BM-THAD 50604861C00.2012 255Y TH2MFG1JA2 S01021
COST 000000000000
CODE:
AMOUNT: \$125,000.00

AC: 97 2 0400.2501 36-6011 P40603882C00 2514 JS2B820400 S01021 JS2B820400/2HHE10/H
COST 000000000000
CODE:
AMOUNT: \$197,200.00

AD: AA 9720400 25FF YL2 ETL5 103101 021130 59200 63880C 503000 F03000
COST 000000000000
CODE:
AMOUNT: \$53,640.00

AE: 9710400.2501 5Q12 P406038.75C00.2259 2514 4T1LA0044T S01021 14T200/4T1LA0044T/4T0000
COST 000000000000
CODE:
AMOUNT: \$5,000.00

AF: 97 2 0400.2501 36-6011 P40603880C00 2514 JS2B714200 S01021 JS2B714200/2HHN10/H
COST 000000000000
CODE:
AMOUNT: \$2,850.00

AG: 97 2 0400.2501 36-6011 P40603880C00 2514 JS2B708300 S01021 JS2B708300/2HHN08/H
COST 000000000000
CODE:
AMOUNT: \$6,500.00

AH: 97 2 0400.2501 36-6011 P40603880C00 2514 JS2B823900 S01021 JS2B823900/2HHN18/H
COST 000000000000
CODE:
AMOUNT: \$4,870.00

AJ: 1721804 70FA 000 00242 0 068688 2D PK1007 002422KHRFDQ N68688
COST 000000000000
CODE:
AMOUNT: \$0.00

AK: 971 0400.2511 36-6011 P0605117D8Z 2514 JS1B830900 S01021 JS1B830900 / 1HHU01 / H
COST 000000000000
CODE:
AMOUNT: \$8,580.00

AL: 9720400.2501 2BM-NMD1 40603882C00.31-255Y Y3-2-31117Y3 S01021 Y3-2-31117Y3 / 2Y3012 / Y3
COST 000000000000
CODE:
AMOUNT: \$75,000.00

AM: 212 2040.0000 36-6020 P665605.E97-2514 SB2A741400 S01021 SB2A741400/2HHHEL/H
COST 000000000000
CODE:
AMOUNT: \$18,000.00

AN: 972 0400.2501 36 6011 P40603880C00 2514 VH2A814500 S01021 VH2A814500/2HHN31/H
COST 000000000000
CODE:
AMOUNT: \$5,000.00

AP: 97 3 0400.2501 36-6011 P40603882C00 2514 CP3B385400 S01021 CP3B385400/3HHE07/H
AMOUNT: \$422,000.00

AQ: 9730400.2501 3BM-NMD1 40603882C00.3012-31 25FB/255Y YC331302YC S01021 YC331302YC/3Y3100/YC
AMOUNT: \$115,000.00

AR: AA 5733600 293 36E3 654371 000000 00000 64851F 672300 F7230G FD20200314159M
AMOUNT: \$126,300.00

AS: 9720400.2501 5Q 5Q12 P406038.81C00.2017 2514 4T2LA0134T S01021 24TICP/4T2LA0134T/4T0000
AMOUNT: \$15,000.00

AT: 9730400.2501 BM-THAD 50604861C00.2011 255Y TH3MFG5HA2 S01021 TH3MFG5HA2/3THEMD/TH
AMOUNT: \$214,701.00

AU: 213 2040.0000 36-6020 P665605.E97-2514 SB3A711000 S01021 SB3A711000/3HHHEL/H
AMOUNT: \$195,000.00

AV: 97 3 0400.2501 36-6011 40603880C00 2514 FK3A521700 S01021 FK3A521700/3HHN03/H
AMOUNT: \$10,000.00

AW: 9730400.2501 BM-THAD 50604861C00.2011 255Y TH3TST9FA3 S01021 TH3TST9FA3/3THEMD/TH
AMOUNT: \$10,000.00

AX: 173119 W3DJ 000 RA333 0 068342 2D 000000 090130003LC0 068342 N0001403MP20108(2)
AMOUNT: \$0.00

AY: 1731319 W3DJ 000 RA333 0 068342 2D 000000 090130003LC0 068342 N0001403MP20108(2)
AMOUNT: \$0.00

AZ: 5733600 293 36E3 65133B 000000 00000 64851F 672300 F7230G FD20200314512M
AMOUNT: \$15,000.00

BA: 1731810 43SC 253 00 019 0 050119 2D 000000 PMA248636310 050119 N0001903MP08975
AMOUNT: \$20,000.00

BB: 21 3 2040 36-9318 P643308.990-2514 JC3B652800 S01021 JC3B652800/3HHMTL/H
AMOUNT: \$12,500.00

BC: 5733600 293 ETLS 661023 000080 59200 65860F 503000 F03000 NKIRT036209882 FSR: 089592 PSR: 510524 DSR: 182181
AMOUNT: \$100,000.00

BD: 5733600 293 ETLS 69320D 092030 59200 000000 503000 F03000 NKIRT036209888 FSR: 092074 PSR: 693065 DSR: 101332
AMOUNT: \$20,000.00

BE: 972 0400.2501 36-6011 P40603884C00 2514 DH2B169700 S01021 DH2B169700/2HHF03/H
AMOUNT: \$10,000.00

BF: 213 2040.0000 36-6020 P665605.E97-2514 SB3A742000 S01021 SB3A742000/3HHHEL/H
AMOUNT: \$28,000.00

BG: 973 0400 2501 36-6011 P40603880C00 2514 AG3A710600 S01021 AG3A710600/3HHN18/H
AMOUNT: \$20,000.00

BH: 214 2020 36-6050 135197.00000 2514 WC1CB73308M025 IHCRRH S95523 WC1CB73308M025/IHCRRH/G
AMOUNT: \$0.00

BJ: AA 5743600 294 ETLW 654371 000000 00000 64851F 672300 F7230G
AMOUNT: \$50,300.00

BK: 9740400.2501 4BM-NMD1 40603882C00.0808-31 25FB/255Y YC431201YC S01021 YC431201YC/4Y3100/YC
AMOUNT: \$47,000.00

BL: 9740400.2501 BM-THAD 40603881C00.0707 255X/255Y TH4MFG5HA2 S01021 TH4MFG5HA2
AMOUNT: \$125,000.00

BM: 974 0400 2501 36-6011 P40603888C00 2514 AG4A320300 S01021 AG4A320300/4HHK14/H
AMOUNT: \$100,000.00

BN: 2142040 36-9718 P665301.614-3230 KJ4K6E0100 S01021 KJ4K6E0100/4HKSP6/HD0000
AMOUNT: \$10,000.00

BP: 214 2040.0000 36-6020 P665605.E97-2514 SB4A710900 S01021 SB4A710900/4HHHEL/H
AMOUNT: \$175,000.00

BQ: AA 1741319 W3DK 000 RA333 0 068342 2D 000000 090130003LC0 068342
AMOUNT: \$12,000.00

BR: 2142040 36-9718 P665301614-3230 KJ4K7CS100 S01021 KJ4K7CS100/4HKCS1/HD
AMOUNT: \$125,000.00

BS: 2142040 36-9718 P665301614-3230 KJ4K7C1300 S01021 KJ4K7C1300/4HKC13/HD
AMOUNT: \$150,000.00

BT: 2142040 36-9718 P665301614-3230 KJ4K7C1700 S01021 KJ4K7C1700/4HKC17/HD
AMOUNT: \$27,000.00

BU: 2142040 36-9718 P665301614-255Y NJ4KOSPB00 S01021 NJ4KOSPB/4HKSPB/HD
AMOUNT: \$15,000.00

BV: 2142040 0000 5Q-5Q16 P278053.635 255X S01021 4J4JTG324J/44JTG/4J
AMOUNT: \$3,000.00

BW: 2142040 36-9718 P665301614-3230 KJ4K7C1800 S01021 KJ4K7C1800/4HKC18/HD
AMOUNT: \$18,000.00

BX: 97 4 0400.2501 36-6011 P40603882C00 2514 KN4C590100 S01021 KN4C590100/4HHE22/H
AMOUNT: \$60,000.00

BY: 2142040 36-9718 P665301614-3230 KJ4K7C1800 S01021 KJ4K7C1900/4HKC19/HD
AMOUNT: \$30,000.00

BZ: 1731319 W3DJ 000 RA333 0 068342 2D 000000 09137000LLB0 068342 N0001403MP20108
AMOUNT: \$17,000.00

CA: AA5743600294ETLW6543710000000000064851F672300F7230G FD20200415600M
AMOUNT: \$46,065.00

CB: 5743600 294 ETLW 661023 002050 59260 65860 503000 F03000 FSR:094505 PSR: 724390 DSR: 375017
AMOUNT: \$30,000.00

CC: 97 4 0400.2501 36-6011 P40603883C00 2514 FK4A560900 S01021 FK4A560900/4HHB03/H
AMOUNT: \$35,000.00

CD: 97 5 0400 2501 36 2216 40603888C00 2514 W31RPD5302JS2G 5HHK20 S01021
AMOUNT: \$100,000.00

CE: 97 5 0400 2501 36 2215 40603882C00 2514 W31RPD5338KN99 5HHE07 S01021

AMOUNT: \$31,000.00

CF: AA 5743600 294 ETLW 654371 000000 00000 64851F 503000 F03000 FSR: PSR: 923651 NFD20200511150

AMOUNT: \$20,000.00

CG: 21 5 2040 0000 36 6020 665605E9700 2514 W31RPD5322SBHK 5HHHEL S01021

AMOUNT: \$3,000.00