

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0015	2. DELIVERY ORDER/ CALL NO. 004626	3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 Apr 22	4. REQ./ PURCH. REQUEST NO. Y351920Y3-01	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND 256-955-3677 PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY (if other than 6) DCM LOCKHEED MARTIN DELAWARE VALLEY MAIL STOP AE 2-W 1 FEDERAL STREET CAMDEN NJ 08102-1013	CODE S3915A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR L3 COMMUNICATIONS CORP L-3 SYSTEMS COMPANY 1 FEDERAL ST CAMDEN NJ 08103	CODE 1BRA6	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 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 NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	CODE HQ0337	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 Government 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)
<input type="checkbox"/> 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 \$22,704,082.00
		26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		32. PAID BY
			33. AMOUNT VERIFIED CORRECT FOR

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
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"				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: Y351920Y3-01				
				MAX COST	\$22,301,082.00

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 two-year base period as well as any/all award term extensions earned by the contractor.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: Y351920Y3-01				
				MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Materials and STE COST	1	Lot	UNDEFINED	UNDEFINED
	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 two-year base period as well as any/all award term extensions earned by the contractor. FOB: Destination PURCHASE REQUEST NUMBER: Y351920Y3-01				
				MAX COST	\$3,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Travel COST	1	Lot	UNDEFINED	UNDEFINED
	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 two-year base period as well as any/all award term extensions earned by the contractor. FOB: Destination PURCHASE REQUEST NUMBER: Y351920Y3-01				
				MAX COST	\$400,000.00

BLOCK 17/BLOCK CONTINUED

TASK ORDER FUNDS REQUIRED: \$22,704,082

TASK ORDER FUNDS AVAILABLE: \$12,326,526

UNFUNDED BALANCE: \$10,377,556

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 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 Bm paragraph entitled 'GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH'

FIXED-PRICE LABOR TOTAL	[REDACTED]	DPPHs	\$22,301,082
*CONSULTANT TOTAL	[REDACTED]	DPPHs	\$ 0
T/O TOTAL LABOR	[REDACTED]	DPPHs	\$22,301,082
MATERIAL		NTE	\$ 3,000
TRAVEL		NTE	\$ 400,000
T/O TOTAL			\$22,704,082

* 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

“Ground-based Midcourse Defense (GMD) Joint Program Office (JPO) Logistics Directorate (GMK)” STATEMENT OF WORK

1.0 Introduction: The Missile Defense Agency (MDA) is composed of several major acquisition programs offices. The GMD JPO is one such program assigned MDA. In turn, the GMD JPO is composed of several components. The Logistics Directorate is one component of the GMD JPO and is identified by its office symbol, GMK. The contractor shall support the GMD Logistics Directorate for Acquisition Logistics, with its fielding/deployment, sustainment, on-site logistic responsibilities, retail logistics, operational support, and service agreements for the GMD JPO including the contract with the GMD System Prime Contractor.

1.1 Current program complexity and concurrency of events dictate that the support team be currently knowledgeable of the GMD Logistics Program. This includes oversight and evaluation of the ongoing GMD logistics program issues pertaining to achieving and sustaining GMD mission operations, the GMD developmental program, and GMD test operations.

2.0 Subtask 1 - Program Management Support: GMD Program Office Operations Support: The contractor shall assist MDA/GMK (relative to the GMD System Prime Contract only) with technical input to cost estimating, the evaluation of deliverables, schedule documentation, and acquisition management. The contractor shall provide logistics representation and inputs to acquisition requirements packages as required, and shall support any subsequent evaluation of proposal documentation, if required. The contractor and/or subcontractor shall assist in proposal evaluation as advisors on Source Selection Evaluation Board(s) (SSEBs) following approval required by FAR 37.203(d) and FAR 37.204. The contractor may also be required to evaluate change order proposals, which do not fall within the parameters of FAR 37.203(d) and FAR 37.204.

2.1 The contractor shall support program office operations to include briefings preparation, document preparation, tasking control, scheduling, disposition of administrative issues, and programmatic reviews. The contractor shall support integration of all program office activities. The contractor shall travel as necessary to provide the required support at all GMD sites, GMD System Prime Contractor and subcontractor sites, and other locations as required, to include CONUS and OCONUS. The contractor shall maintain a single point of contact (POC) for program management interfaces between the government and the contractor. The contractor shall maintain a single POC for all technical interfaces between the government and the contractor that, at the discretion of the contractor, may be the same individual as the program management POC.

2.2 Risk Management Support: The contractor shall provide risk management technical assistance for logistics activities, across all components of the GMD JPO, by:

- a. Identification and analysis of risk drivers
- b. Assessment of the potential program financial, schedule, and performance impacts.
- c. Recommending risk mitigation actions to GMK.

3.0 Subtask 2 - Property Book:

3.1 Huntsville Missile Defense Agency (MDA) Property Book Office: The contractor shall assist the government with the development and execution of a Defense Property Accountability System (DPAS) that will account for all GMD JPO, Terminal High Altitude Area Defense (THAAD), and Targets (and possibly additional Huntsville MDA property identified by the task order monitor) owned property not furnished to the GMD system prime contractor. In addition, the contractor shall assist with the continuing development of (and shall support) a government property management system that not only addresses the requirements of DPAS, but also includes ordering, receiving,

issuing, reutilization, redistribution, disposal, shipping, warehousing, and transporting of all Huntsville MDA property. The contractor shall maintain a system capable of timely and accurate accounting records and property control to ensure property book data is recorded into the DPAS. The contractor shall interface with GMD organizations and other government offices for the purpose of assisting the technical monitor with preparation and modification of support agreements. The support agreements are required for the GMD JPO to provide DPAS, ordering, receiving, issuing, reutilization, redistribution, disposal, shipping, warehousing, and transporting support to other Huntsville MDA organizations.

4.0 Subtask 3 – GFX (Government Furnished Items (represents property, equipment, facilities, and services going to the GMD System Prime Contractor), Transportation, and Support Agreements Support:

4.1 GFX: The contractor shall provide overall GFX management and logistics support for the GMD JPO logistics program. The contractor shall support the GMD JPO GFX Working Group by formulating meeting announcements, developing agendas, hosting meetings (if needed), providing GFX status and updates, and providing minutes of meetings. The contractor shall maintain and update the GFX Management Plan. The contractor shall assist the government with monitoring the GMD system prime contract's GFX lists to help ensure government compliance. Furthermore, the contractor shall support the data base development, validation, and execution of the GMD component peculiar requirements for GFX. The contractor shall recommend updating of the same, when appropriate. Input to this continuing database shall be provided for incorporation onto the GMD JPO Portal. The contractor shall participate in and provide input to technical reviews. Such activity shall include briefings, technical reports, and analysis. The contractor shall support development of GFX requirements documentation. This will include coordination of GFX requirements with each GMD JPO organization. The contractor shall provide input and changes to the GMD JPO Joint Master Schedule (JMS) for GFX activities. GFX recommendations and documentation shall be prepared and coordinated with the system prime contract's contracting officer.

4.2 Transportation: The contractor shall support coordination of transportation services from the aerial or surface port of embarkation to any site or areas, as requested, for items being shipped by a GMD component organization. The contractor shall assist the government with oversight of the system prime contractor's traffic management functions.

4.3 Support Agreements: The contractor shall maintain close coordination with the system prime contractor to ensure all Base Support Requirements Lists (BSRL) are base-lined. These BSRLs have already been base-lined by the government and the SETAC contractor will ensure the requirements (new or existing) are identified in support agreements or memorandums of agreement (MOA). The contractor shall assist the government with the formulation, coordination, validation, and maintenance of service support agreements and (MOA). The contractor shall have personnel at geographic work locations deemed appropriate by the task order monitor. Current locations include: Colorado Springs, CO., Vandenberg AFB, CA., and Fort Greely, AK. Additional locations are likely to materialize.

5.0 Subtask 4 - Site Support:

5.1 General: The contractor shall provide logistics support operations and site support logistics functions for the Ground-Based Midcourse Defense Joint Program Office (GMD JPO). This work includes the technical effort necessary for site activation, materiel fielding activities, and sustainment for the GMD operations capability (and any evolutionary capability). In addition, this work includes the technical effort necessary for Test & Evaluation and operational activities and component support. The contractor shall provide logistics support operations and site support logistics functions at GMD sites designated by the task order monitor. In addition to the general support listed above, the contractor shall provide specific technical assistance as noted below:

5.2 Program Logistics-Support:

5.2.1 Deleted under modification 24

5.2.2 Deleted under modification 24

5.3 Installation-Level Logistics Technical Support: The contractor shall provide logistics liaison and technical assistance with the host installation/supplier of support services and facilities. This task includes monitoring

host/supplier compliance with established support agreements. The contractor shall support GMD with internal transportation management. This management support activity shall include reporting on incoming/outgoing military and commercial shipments. The contractor shall assist with coordination of regional-transportation requirements. The contractor shall recommend solutions to transportation problems and shall assist with transportation requirements implementation.

5.4 Acquisition Logistics Integration Technical Support: The contractor shall assist with execution of GMD logistics integration by providing technical support and participation in meetings, working groups, and reviews of logistics documentation, analyses, and plans. Additionally, support includes assistance with documentation relevant to both the physical transport of government equipment and facilities to other government agencies and the transfer of accountability of property, as required.

6.0 Subtask 5 -GMD Program Office Logistics Management Support:

6.1 Task Description: The contractor shall provide logistics support to GMD for the development, review, and coordination of logistics plans, analyses, support concepts, technical requirement recommendations, and design concepts. The contractor shall assist the government with trade studies and procedures. The contractor shall assist the government with logistics support evaluations for the GMD components. The contractor shall provide technical and programmatic recommendations, which promote successful development, test, fielding, and sustainment of the GMD program.

6.2 Test Program Logistics Support:: The contractor shall develop logistics support plans and reporting procedures relative to system test activities and data generation (function and performance). Logistics data collection and analysis shall include overall function and performance assessment for purposes of design change influence, support strategy redefinition, and impacts analyses on life cycle cost and deployment schedules. The contractor shall assess the collateral effects of the integration of component products into the total GMD system. The contractor shall conduct studies, analyses, and investigations to support GMD and GMD components as required by the task order monitor. These efforts shall include, as required, data gathering and review, problem identification, studies, analysis, risk assessments, reports and briefings. The contractor shall document per the Interim Technical Report (ITR) CDRL.

6.3 Logistics Support Engineering:: The contractor shall review interface definitions and analytical structures for analysis of message traffic (density, speed, prioritization, etc.) and overall data management, including previously developed software and metrics, all with a view toward Post Development Software Support (PDSS) planning and execution. The contractor shall participate and assist with the preparation/review of: facility requirement documentation, facility programming documentation, facility acquisition management documentation, design criteria; designs; value engineering (VE) studies, schedules, training, and associated logistic activities.

6.4 GMD Integrated Logistics Support: As an integral part of the GMD integrated logistics support planning and execution support, the contractor shall address support strategies for the following:

- Maintenance
- Human Systems Integration (HSI) /Joint Manpower Estimate (JME)
- Supply
- Training and Training Devices
- Technical Data
- ADP Resources
- Facilities and Base Operations
- Packing/Packaging/Handling
- Storage and Warehousing
- Deployment/Fielding
- Post Deployment Software Support (PDSS)
- Transportation
- Total Life Cycle Systems Management (TLCSM)
- Government Furnished Property
- Material Fielding Plan (MFP)

- Reliability, Availability, Maintainability (RAM) Analysis

6.4.1 The contractor shall assist with the evaluation of the Integrated Logistics Support Plan (ILSP), Human Systems Integration Plan (HSIP), and technical documentation resulting from iterative analyses during all phases of the program. The contractor shall analyze and synthesize GMD Deployment and Sustainment operational costs to assure identification and projection of life cycle costs for Operations and Maintenance, manpower, personnel, training, domains of integrated logistics support, and the domains of human systems integration.

6.5 System Prime Contractor Assessment: The contractor shall review system deployment planning activities and documentation to assess the impact to all GMD products collectively. The contractor shall conduct studies and analyses in such areas as business management, system engineering, command and control, and integration. These reviews shall assess the impact on individual GMD products and the integration of these products into the GMD system. Reviews will be documented and submitted per the ITR CDRL.

6.6 GMK Schedules: The contractor shall assist with the integration of schedules and procedures for development, testing, fielding and transition of operation to the appropriate government agency. The contractor shall provide input to deployment readiness and acquisition logistics initiatives. Input shall be documented per the ITR CDRL.

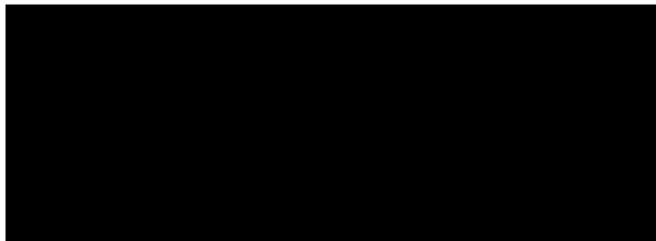
6.7 Support IPT: The contractor shall participate with and assist IPTs, design reviews; site visits, and working groups, etc. The contractor shall host and arrange meetings and provide support at meetings. The contractor shall prepare technical performance, schedule and cost input, as required.

B POP

PERIOD OF PERFORMANCE: 24 Apr 05 – 23 April 07

C KEY PERSONNEL

Key Personnel:



D DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
Status Report	A002	1	As Required
FMER	A003	1 *	Per CDRL
GMK Database (Accruals)	A004	3**	30 days after award and On the 10 th of each month Thereafter
Trip Reports	A004	1	As Required

GFX Management Plan	A004	1	As Required
GFX Database Maint. & Update	A004	1	As Required
Interim Technical Report	A004	1	As Required
Final Technical Report	A005	1*	23 Apr 07
Conference Minutes	A006	1	As Required
Quarterly Transmittal Listing	A007	1	Per CDRL

* Plus Electronic Version for the primary task order monitor and each sub task order monitor.

** One copy should be sent to the task order monitor.

E TRAVEL

ESTIMATED TRAVEL: The contractor has no authority to incur travel costs without explicit written approval (email acceptable) of the Task Order Monitor. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$400,000

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. Under no circumstances shall the contractor incur materials costs in excess of the NTE amount stated herein.
NTE: \$3,000

G SPEC INSTR

SPECIAL INSTRUCTIONS:

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

ACRN: AA may be utilized only for performance under SOW Subtasks 1, 4, and 5

ACRN: AB & AC may be utilized only for performance under SOW Subtasks 2 and 3

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

The effort described in the Task Order Statement of Work anticipated to be performed in FY05 through FY07 is subject to the Clause at FAR 52.232-18, Availability of Funds.

The GMD task specific DD Form 254, REV 16, dated 25 Apr 2005, is hereby incorporated and is applicable to this T/O only. A copy of this document may be obtained by contacting the individual identified in Block 6 of the SF 30.

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. Non currently identified

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). The percent of full-time Government Site support contemplated for each paragraph of the SOW follows:

SOW Para 3.0, 16% Government Site

SOW Para 4.0, 1% Government Site

SOW Para 5.0, 35% Government Site

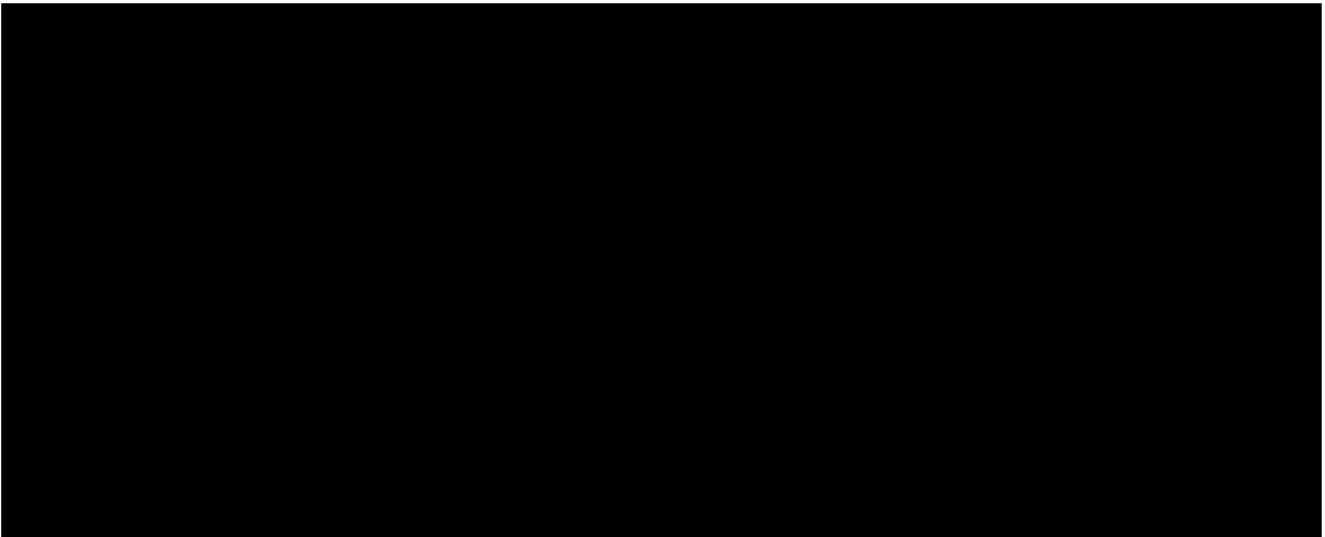
SOW Para 6.0, 21% Government Site

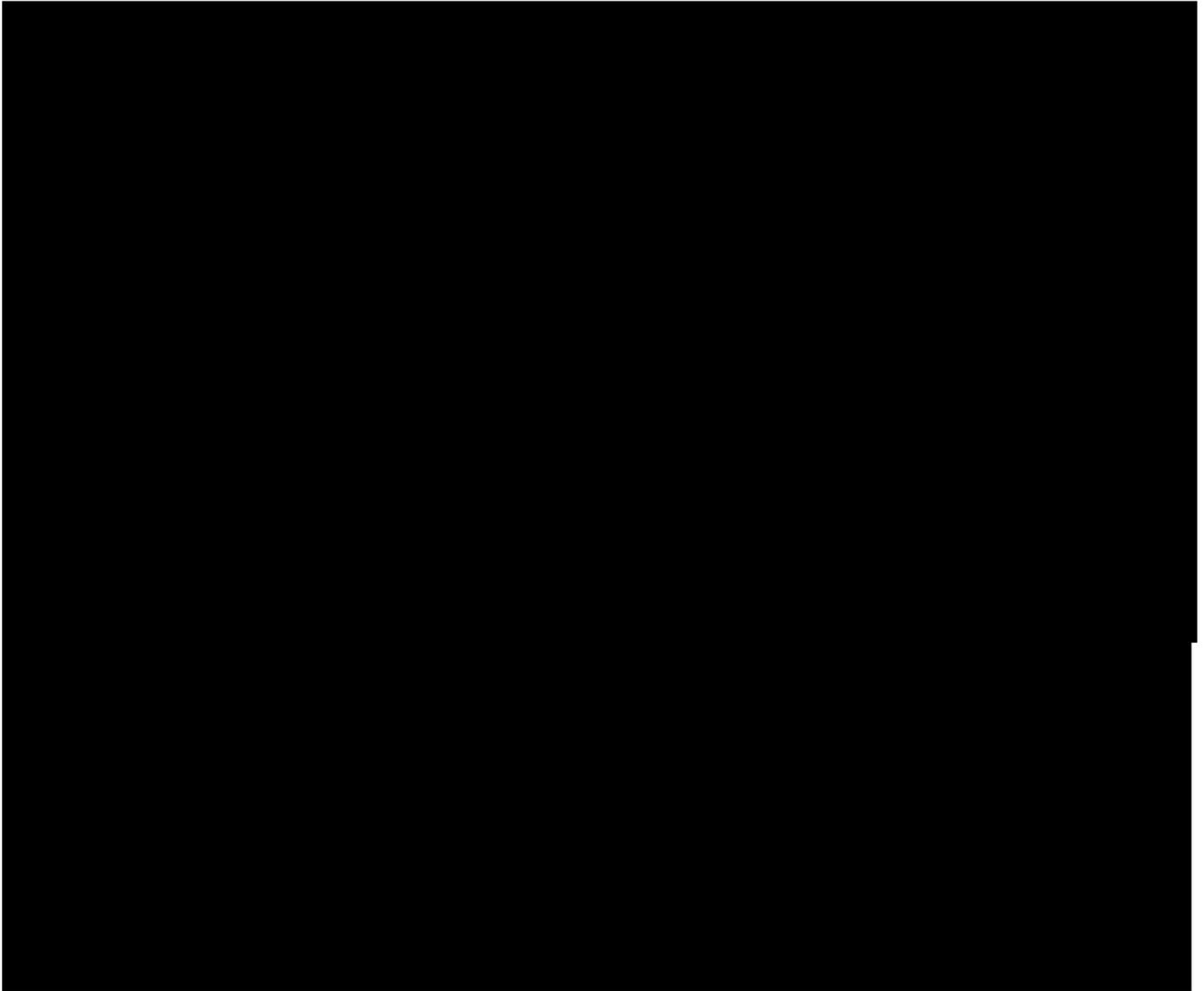
It is incumbent upon the contractor and/or subcontractor to ensure that appropriate Technical Assistance Agreements (TAAs) and/or applicable export licenses are in place before conducting any activity under the SOW which requires such approval and documentation.

Task order requirements might evolve occasioning as much as 100% of contractor support to be required at government locations.

The following contract clauses are applicable to this task order: FAR 52.228-3, Worker's Compensation Insurance (Defense Base Act); FAR 52.228-4, Workers Compensation and War Hazard Insurance Overseas; DFARs 252.228-7000, Reimbursement for War Hazard Losses; DFARs 252.228-7003 – Capture and Detention; DFARs 252.225-7043, Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States; DFARs 252.209-7001, Disclosure of Ownership or Control by the Government of a Terrorist Country; and Section H clauses entitled "Contingency/War Clause" and "Services Furnished by the Government". Prior to the contractor deploying any employee outside the United States in support of this task order, the contractor shall coordinate a Risk Assessment Plan (including a liability estimation) with the SETAC Contracting Officer.

H DISTRIBUTION





Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9750400.2501 5BM-NMD1 40603882C00.J0808.19 255Y Y3519207Y3 S01021 Y3519207Y3/5Y3019/Y3
AMOUNT: \$4,062,474.00

AB: 9750400.2501 5BM-NMD1 40603882C00.J0808.30 255Y YL5000A4YL S01021 YL5000A4YL/5YL000/YL
AMOUNT: \$494,000.00

AC: 9750400.2501 5BM-NMD1 40603882C00.J0808.30 255Y YL5000A3YL S01021 YL5000A3YL/5YL000/YL
AMOUNT: \$1,731,000.00

AD: 97 5 0400 2501 36 2220 40603888C00 2514 W31RPD5147FKAK 5HHK15 S01021
AMOUNT: \$60,000.00

AE: 9750400.2501 BM-THAD 40603881C00.0707 255Y TH5EMD9QA2 S01021 TH5EMD9QA2/5THEMD/TH0000
AMOUNT: \$130,000.00

AF: 9740400.2501 4BM-NMD1 40603882C00.J0808.19 255Y Y3419106Y3 S01021 Y3419106Y3/4Y3000/Y3
AMOUNT: \$203,512.00

AG: 9740400.2501 4BM-NMD1 40603882C00.J0808.30 255Y Y3430106Y3 S01021 Y3430106Y3/4Y3000/Y3
AMOUNT: \$10,000.00

AH: 9740400.2501 4BM-NMD1 40603882C00.J0808.30 255Y Y3430248Y3 S01021 Y3430248Y3/4Y3000/Y3
AMOUNT: \$9,940.00

AJ: 9760400 2501 6BM-NMD1 40603882C00.J0808.19 255Y Y361927AY3 S01021 Y361927AY3/6Y3000/Y3
AMOUNT: \$3,303,100.00

AK: 9760400.2501 6BM-NMD1 40603882C00.J0808.30 255Y Y36300N1Y3 S01021 Y36300N1Y3/6Y3000/Y3
AMOUNT: \$1,350,000.00

AL: 9760400.2501 6BM-NMD1 40603882C00.J0808.30 255Y Y36300P1Y3 S01021 Y36300P1Y3/6Y3000/Y3
AMOUNT: \$650,000.00

AM: 97 6 0400 2501 36 2220 40603888C00 255Y W31RPD6326FKDD 6HHF24 S01021
AMOUNT: \$82,500.00

AN: 9760400.2501 BM-THAD 40603881C00.0907 255Y TH6COSPROP S01021 TH6COSPROP/6THEMD/TH0000
AMOUNT: \$240,000.00