

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
		1	1	3

2. AMENDMENT/MODIFICATION NO. 17	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. See attached replacement page B-3	5. PROJECT NO. (If applicable)
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6. ISSUED BY Office of Procurement George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE PS32/MFE	7. ADMINISTERED BY (If other than Item 6) MSFC Admin: Artra C. House, PS32 256-544-3507 Artra.c.house@nasa.gov	CODE PS32/MFE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Digital Fusion Solutions, Inc. 5030 Bradford Drive, Suite 210 Huntsville, AL 35805-1923	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM06AB27T
		10B. DATED (SEE ITEM 13) October 1, 2006

CODE 138205	CAGE CODE 1L4P0
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See attached replacement page B-3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
✓	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral – FAR 43.103(a)(2), “Changes” clause of GSA FSS LOGWORLD Contract GS-10F-0399R and The “Limitation of Funds” Clause
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	TOTAL CONTRACT VALUE	TOTAL FUNDING OBLIGATED
PREVIOUS	\$3,758,048	\$2,838,206
THIS MODIFICATION	\$ 54,272	\$ 73,159
TOTAL	\$3,812,320	\$2,911,365

15A. NAME AND TITLE OF SIGNER (Type or print) Steve Brown, Program Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ketela K. Helton, Contracting Officer
15B. CONTRACTOR/OFFEROR APPROVED BY: Steve Brown (Signature of person authorized to sign)	15C. DATE SIGNED 9/11/08
	16B. UNITED STATES OF AMERICA BY <u>Ketela K. Helton</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 9/12/08

The purpose of this modification is to add a new requirement set forth in Section 3.10.2 of the Performance Work Statement (PWS) and to implement negotiated equitable contract adjustments associated with this change. The contract adjustment includes an increase of \$54,272 (from \$3,758,048 to \$3,812,320) in the fixed price of this task order as well as the associated revisions to the payment schedule set forth in the “Consideration and “Payment” clause. This modification is also to increase the total funding allotted to this by \$73,159 (from \$2,838,206 to \$2,911,365) pursuant to the “Limitation of Funds” clause. In addition, it is to revise the table set forth in table B, Accounting and Appropriation Data, to add purchase request numbers 4200268063 and 4200268494 and the data associated with them. Accordingly, the contract is changed in the following particulars:

- A. The contract value of this task order is hereby increased by \$54,272 (from 3,758,048 to \$3,812,320).
- B. Clause 7, **CONSIDERATION AND PAYMENT**, is hereby revised to add new payment amounts associated with the increase in the contract value.
- C. Clause 12, **1852.232-77, LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)**, is hereby revised to increase the overall funding for this task order by \$73,159 (from \$2,838,206 to \$2,911,365).
- D. **Attachment B, Accounting and Appropriation Data**, is hereby revised to add Procurement Request numbers 4200268063 and 4200268494 as well as the accounting and appropriation data associated with it.
- E. Attachment J-1, **Performance Work Statement**, is hereby changed to add and new requirement under PWS 3.10.2.
- F. In order to implement the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
Clauses	4 of 7 thru 5 of 7	4 of 7 thru 5 of 7
PWS	A-5 thru A-6	A-5 thru A-6
Attachment B	B-3	B-3

G. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.

Contract
Change Identification
Modification No. 17 to Contract
NNM06AB27T

Contractor
Proposal Number
DFSI proposal dated September 4,
2008

H. All other terms and conditions remain the same.

5. PERFORMANCE SURVEYS

The Contractor shall conduct surveys in accordance with the direction in Clause B.3, Price Deductions for Less Than Optimum Performance, of the basic order, which shall be reported in accordance with the direction in Data Procurement Document (DPD) 1079, Attachment 2 to the basic order.

6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.1, Technical Direction, of the basic order.

7. CONSIDERATION AND PAYMENT

a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.2, Consideration and Payment, of the basic order.

b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Corporate Rate Structure, to the basic order, and as set forth in the payment schedule shown below.

c. Accounting classifications and funding resources are as shown in Attachment B hereto. NNM06AB27T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly	10/13/2006	\$36,456
		10/27/2006	\$36,456
		11/9/2006	\$36,456
		11/24/2006	\$36,456
		12/8/2006	\$36,456
		12/22/2006	\$36,456
		1/5/2007	\$36,456
		1/19/2007	\$36,456
		2/2/2007	\$36,456
		2/16/2007	\$36,456
		3/2/2007	\$36,456
		3/16/2007	\$36,456
		3/30/2007	\$36,456
		4/13/2007	\$44,311
		4/27/2007	\$44,311
		5/11/2007	\$49,398
		5/25/2007	\$49,398
		6/8/2007	\$49,398
		6/22/2007	\$49,398
		7/6/2007	\$49,398
		7/20/2007	\$54,149

		8/3/2007	\$54,149
		8/17/2007	\$55,640
		8/31/2007	\$55,640
		9/14/2007	\$55,640
		9/28/2007	\$50,061
		10/12/2007	\$50,061
		10/26/2007	\$50,061
		11/9/2007	\$50,061
		11/23/2007	\$50,061
		12/7/2007	\$50,061
		12/21/2007	\$50,061
		1/4/2008	\$50,061
		1/18/2008	\$50,915
		2/1/2008	\$50,915
		2/15/2008	\$50,915
		2/29/2008	\$50,915
		3/14/2008	\$50,915
		3/28/2008	\$50,915
		4/11/2008	\$58,156
		4/25/2008	\$58,156
		5/9/2008	\$58,156
		5/23/2008	\$64,838
		6/6/2008	\$64,838
		6/20/2008	\$64,838
		7/3/2008	\$54,287
		7/18/2008	\$54,287
		8/1/2008	\$61,588
		8/15/2008	\$61,588
		8/29/2008	\$61,588
		9/12/2008	\$61,588
		9/26/2008	\$61,587
		10/10/2008	\$65,058
		10/24/2008	\$65,058
		11/7/2008	\$65,058
		11/21/2008	\$65,058
		12/5/2008	\$65,058
		12/19/2008	\$65,058
		1/2/2009	\$65,058
		1/16/2009	\$65,058
		1/30/2009	\$65,058
		2/13/2009	\$65,058
		2/27/2009	\$65,058
		3/13/2009	\$65,058
		3/27/2009	\$65,058
		4/10/2009	\$65,058
		4/24/2009	\$65,058
		5/8/2009	\$65,058
		5/22/2009	\$65,058

		6/5/2009	\$65,058
		6/19/2009	\$65,045
		Total Billing	\$3,812,320

d. Contractor invoices shall be submitted in triplicate in accordance with Clause G.2, Consideration and Payment, of the basic order.

8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM05AB31C, are applicable to this Task Order.

11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM05AB31C, the basic order shall prevail.

12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of \$2,911,365 is presently available for payment and allotted to this Task Order. The current sum allotted fully funds this Task Order through November 21, 2008.

(b) The Contractor agrees to perform or have performed the effort specified in paragraph (a) of this clause up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed through November 21, 2008.

**Performance Work Statement
for
Task Order NNM06AB27T, Business Support Services
Basic Order NNM05AB31C**

1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the basic order, NNM05AB31C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the basic order and as supplemented in this Task Order.

2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the basic order. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1079, Attachment J-2 to the basic order, and as directed in paragraph 2.0 of the basic order PWS.

3.0 BUSINESS SUPPORT

3.1 CS01/Office of Strategic Analysis and Communications

3.1.1 Business support (budget/workforce) is required for the Business Team Lead/Manager of the Office of Strategic Analysis and Communications to assist in budgetary development, maintenance, and execution. Tasks include (but are not limited to): 1) assisting in cost performance and schedule analysis; 2) providing input for POP and workforce plans; 3) reviewing 533s on pertinent contracts; 4) initiating Purchase Requests; 5) updating and processing reports from budget databases and NASA financial systems; 6) participating in Program/Project and/or Center meetings and reviews; and 7) assisting in preparation of presentations, as required. This type position requires a bachelor's degree in area of specialty and 2-4 years of experience, or an equivalent combination of education and experience, in the field or in a related area. This support effort will require travel to NASA HQ and/or to other NASA Centers/sites for 2-5 days every 16 weeks.

3.1.2 Support to the MSFC Office of Strategic Analysis and Communications Team is required to perform financial assessments and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on institutional and direct funding. Will be responsible for developing, executing, and monitoring budgets, long-range operating plans, phasing plans, and other resource planning activities. Proficiency with MS Office applications with an advanced knowledge of Excel and PowerPoint is required. Working knowledge of Project would be beneficial. An understanding of government financial processes and experience with an integrated financial management system are preferred. This position requires a bachelor's degree and 4-6 years of experience in the field or in a related area.

3.2 ED02/Engineering Directorate/Resource Management Office

3.2.1 RESERVED

3.2.2 Business Support will be responsible for assisting in initial start-up of the business office including the development of program budgets, Program Operating Plans (POPs), phasing plans, workforce planning, business communications to other Field Centers and other business tasks. Will perform assessments of the project and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements at various levels. Requires expert knowledge of NASA/MSFC business tools and concepts, practices, procedures, and extensive experience and judgment to plan and accomplish goals. This position requires a bachelor's degree and 4-6 years experience in the field or in a related area.

3.3 ED03/Engineering Policies and Programs Office

3.3.1 Reserved.

3.3.2 Reserved.

3.3.3 Reserved.

3.4 EI02/Instrument and Payload Systems Department Resources Management Office

3.4.1 Reserved

3.4.2 Support is required to perform analyses of the effectiveness and efficiency of operations and provide management with pertinent information to manage and control program resources and schedules within constraints. Tasks will include (but not limited to) assessing difference/changes in program content and recommending possible courses of action; perform independent cost/schedule analyses on multiple project elements (EVM techniques may be used); required to provide independent status reports and assessments; track and analyze program budgets, funding, costs, schedule and contract status and predict anticipated progress at selected points in time (such as at fiscal year or major milestones). An understanding of government financial processes and experience with an integrated financial management system are preferred. Proficiency with MS Office applications with an advanced knowledge of Excel is required. This position requires a bachelor's degree and 6-8 years of experience in the field or in a related area.

3.4.3 Business support (budget/workforce) is required for the Instrument and Payload Systems Department Resources Management Office to assist in budgetary development, maintenance, and execution. Tasks include (but are not limited to): 1) assisting in cost performance and schedule analysis; 2) providing input for POP and workforce plans; 3) providing input for POP and workforce plans; 4) initiating Purchase Requests; 5) updating and processing reports from budget databases and NASA financial systems; 6) participating in Program/Project and/or Center meetings and reviews; 7) assisting in preparation of presentations, as required; and 8) working with the CFO's Full Cost Model for new business. This type position requires a bachelor's degree in area of specialty and 2-4 years of experience, or an equivalent combination of education and experience, in the field or in a related area

3.5 ER02/Engineering Directorate/Propulsion Systems Department/Resources Management Office

3.5.1 Business services support is required to provide assistance in maintaining project documentation, performing funds control and budget analysis, maintaining and providing program/project resource status reports, and performing various resources (budget/workforce) related tasks. All documentation and work processes will follow the CFO and Office of Procurement requisition initiation Marshall Management System. Business skills required are in the areas of accounting, budget formulation, and cost and performance assessments including utilizing Earned Value Management (EVM). This type position requires a bachelor's degree in area of specialty and 6-8 years of experience in the field or in a related area.

3.6 ET01/Engineering Test Laboratory

3.6.1 RESERVED

3.7 ET01/Engineering Test Laboratory Business Office

3.7.1 Business services support is required to support managing and maintaining project documentation and performing funds control and budget analysis. This type position requires bachelor's degree and 2-4 years of experience in the field or in a related area.

3.7.2 Business support is required to perform financial assessments and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on funding. Task include developing, executing, and monitoring budgets, long-range operating plans, phasing plans, and other resource planning activities. Proficiency with MS Office applications with an advanced knowledge of Excel and PowerPoint is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. This position requires a bachelor's degree and 4-6 years of experience in the field or in a related area.

3.8 Safety and Mission Assurance Directorate/Business Management Office/QD03

3.8.1 Business support (budget/workforce) is required to provide support to S&MA personnel in the annual formulation of the organization budget requirements and communications and interface with the Center CFO in the budget request/formulation process. Tasks include tracking incoming project fund allocations for corporate accounts and the obligation of these funds to specific contractual activities; providing up-to-date status of funds available, committed, obligated and costed; assisting S&MA personnel in tracking the progression of actions through MSFC Office of Procurement; preparing service requests (SRs), and purchase requests (PRs); and consolidating and reconciling monthly budget and travel reports. This type position requires a bachelor's degree in area of specialty and 6-8 years experience in the field or in a related area.

3.9 Cost Estimating Organization/CS50

3.9.1 RESERVED

3.9.2 Business services support is required to provide assistance in maintaining project documentation, performing funds control and budget analysis, maintaining and providing program/project resource status reports, and performing various cost estimating related tasks. All documentation and work processes will follow the CFO and Office of Procurement requisition initiation Marshall Management System. Business skills required are in the areas of accounting, budget formulation, and cost and performance assessments. This type position requires a bachelor's degree in area of specialty and 6-8 years of experience in the field or in a related area.

3.10 Office of Center Operations/AS01

3.10.1 Support is required to perform assessments of program/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessments will be required on multiple project/activity elements. Analyze, develop and monitor project/activity budgets, operating plans, phasing plans and other resources planning activities. Assist in conducting various studies and/or financial performance evaluations. Perform analysis to predict funding shortfalls and recommends alternative budgetary approaches to alleviate and resolve potential problems. Proficiency with various software applications, i.e. Microsoft Excel, PowerPoint, Word, etc. is required. An understanding of government financial processes and experience with integrated financial management system are preferred. This position requires a bachelor's degree and minimum 4-6 years of experience in the financial/resources field or in a related area.

3.10.2 Support is required to perform a wide range of program support services for the NASA Protective Services Contract on behalf of the Program Manager. Performs facilities, office management and general organizational services including the coordination and cost planning of travel, conferences, and other activities. Serves as liaison between the Program Office and NASA field centers providing administrative and technical direction and resolution.

Also required to give administrative support to NASA Marshall Space Flight Center Counterintelligence Officer and the Agency COMSEC Custodian. Required to provide contract administration and supplies information and analyses to support the management and control of NPSC resources. Analyzes and advises management on the effectiveness and efficiency of operations and proposes solutions. Prepares schedule status and performance reports. Accesses and reports on sensitive security database information. Performs assessments and briefings. This position requires a bachelor's degree and 0-2 years of experience or an equivalent combination of education and experience in the field or in a related area.

**Accounting and Appropriation Data
NNM06AB27T**

LABOR

PR NUMBER	Fund	WBS	Cost Center	Internal Order	Fund Center	Amount
4200169638	EXCX22006D	992858.04.08.01	62CS01	FC000000	62-CNTRGA	\$16,903
4200171863	EXCX22006D	843515.01.15.08	62ED04	FC000000	62-843515	\$53,608
4200176883	ESAX22006D	981155.01.08.01	62ED03	FC000000	62-981155	\$27,067
	EXCX22006D	981155.01.08.01	62ED03	FC000000	62-981155	\$52,933
4200178237	EXCX22006D	931164.08.04	62EI02	FC000000	62-931164	\$12,554
4200179130	EXCX22006D	790249.08.01	62QD03	FC000000	62-CNTRGA	\$25,000
	ESAX22006D	790249.08.01	62QD03	FC000000	62-CNTRGA	\$25,000
4200178189	ESAX22006D	931164.08.04	62ER02	FC000000	62-931164	\$25,000
4200180124	EXCX22006D	992858.04.08.01	62CS01	FC000000	62-CNTRGA	\$60,000
	EXCX22006D	992858.04.08.02	62CS30	FC000000	62-CNTRGA	\$34,340
4200181697	ESAX22006D	790249.08.01	62QD03	FC000000	62-CNTRGA	\$30,000
4200182521	ESAX22007D	763115.08.04.01.01	62ET01	FC000000	62-763115	\$97,081
4200184410	ESAX22007	763115.08.04.01.05	63EI02	FC000000	62	\$31,369
4200186539	ESAX22007	763115.08.04.01.03	63ER02	FC000000	62	\$40,000
4200187678	ESAX22007	931164.08.04.01.03	62ED02	FC000000	62	\$107,186
4200190209	EXCX22007D	520871.08.01.01.02	62ED03	FC000000	62	\$30,400
4200190226	ESAX22007D	763115.08.04.01.01	62ET01	FC000000	62	\$44,807
4200190868	EXCX22007D	667560.08.10.01	62QD30	FC000000	62	\$37,106
4200191488	EXAX22007D	931164.08.04	62ER02	FC000000	62-931164	\$71,920
4200195178	EXCX22007D	981155.01.08.01	62ED03	FC000000	62	\$9,689
4200198583	ESAX22006D	98115.01.08.01	62-981155	FC000000	62-981155	\$45,263
4200195757	ESAX22007D	698671.04.08	62	FC000000	62CS50	\$109,757
4200199280	EXCX22007D	522632.08.01.01	62	FC000000	62EM01	\$10,000
	EXCX22007D	524238.08.01.01.03	62	FC000000	62EM01	\$10,000
	EXCX22007D	522094.08.01.01.03.01	62	FC000000	62EM01	\$10,000
	EXCX22007D	520871.08.01.01.02	62	FC000000	62EM01	\$10,000
	EXCX22007D	981155.01.08.01	62	FC000000	62ED03	\$15,960
4200200411	ESAX22007D	763115.08.04.01.01	62	FC000000	62ET01	\$52,274
4200200750	EXCX22007D	667560.08.01.01	62QD20	FC000000	62	\$43,688
4200200780	ESAX22007D	763115.08.04.01.03	62EI02	FC000000	62	\$45,000
4200211477	ESAX22007D	325288.01.08	62QD03	FC000000	62	\$58,097
4200211706	ESAX22006D	685676.01.08.04	62ED03	FC000000	62-685676	\$5,963
4200209646	EXCX22007D	931164.08.04.01.01	62ED03	FC000000	62	\$33,249
4200214187	EXCX22007D	763115.08.04.01.01	62ET01	FC000000	62	\$70,259
4200215056	ESAX22007D	931164.08.04.01.03	62ED02	FC000000	62	\$29,048
4200218785	ESAX22007D	292487.09.08.01	62AS01	FC000000	62	\$50,000
4200214610	ESAX22007D	292487.08.08.01	62CS01	FC000000	62	\$52,646
4200227898	ESAX22007D	698671.04.08	62CS50	FC000000	62	\$178,000
4200229624	EXCX22007D	691633.01.08.05	62ES01	FC000000	62	\$60,000
4200230269	ESAX22007D	292487.09.08.01	62AS01	FC000000	62	\$50,000
4200233747	ESAX22008D	325288.01.08	62QD10	FC000000	62	\$56,000
4200236397	ESAX22008D	292487.08.08.06	62CS01	FC000000	62	\$82,074
4200236483	ESAX22008D	526282.01.08.13	62ET02	FC000000	62	\$127,726
4200236860	ESAX22008D	526282.01.08.13	62ED02	FC000000	62	\$134,974

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4200236883	ESAX22008D	526282.01.08.13	62ER02	FC000000	62	\$68,000
4200237513	ESAX22008D	292487.08.08.07	62CS30	FC000000	62	\$93,369
4200239073	ESAX22008D	526282.01.08.13	62ES02	FC000000	62	\$75,000
4200245932	ESAX22008D	526282.01.08.13	62ET02	FC000000	62	\$18,512
4200244361	ESAX22008D	526282.01.08.13	62ET02	FC000000	62	\$39,148
4200251918	ESAX22008D	526282.01.08.13	62ES02	FC000000	62	\$70,000
4200252208	ESAX22008D	325288.01.08	62QD10	FC000000	62	\$90,571
4200252690	ESAX22008D	526282.01.08.13	62ED02	FC000000	62	\$40,000
4200252993	ESAX22008D	526282.01.08.13	62ES02	FC000000	62	\$8,051
4200253090	ESAX22008D	526282.01.08.13	62ER02	FC000000	62	\$38,000
4200253814	ESAX22008D	526282.01.08.13	62ET02	FC000000	62	\$84,614
4200259029	ESAX22008D	292487.09.08.01	62AS01	FC000000	62	\$41,000
4200268063	ESAX22008D	299147.01.08.01	62AS50	FC000000	62	\$56,559
4200268494	ESAX22008D	292487.08.08.07	62CS30	FC000000	62	\$3,000
	ESAX22008D	292487.08.08.06	62CS01	FC000000	62	\$12,000
TRAVEL						
4200268494	ESAX22008D	292487.08.08.06	62CS01	FC000000	62	\$1,600
TOTAL						\$2,991,365