

**COOPERATIVE AGREEMENT MODIFICATION**

Agreement/Appendix Title and Number: W912PQ-18-2-1021

Project Name/Description and Location: ANG Facilities Operations and Maintenance Activities

Modification Number: P0005

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

This modification is issued pursuant to the Authorities, 31 U.S.C. Chapter 63; MCA and Appendices Article VII, Sect 703; MCCA Article XII, Sect 1201 of the basic cooperative agreements. Mark purpose and obtain signatures as appropriate IAW NGR 5-1, Chapter 3.

- a. FUNDING
- b. TERMS AND CONDITIONS
- c. TERMINATION
- d. OTHER ADMINISTRATIVE

Action	Funding Source	From	Change	To
FED	Allotment	\$ 3,931,200.00	14,350.00	\$ 3,945,550.00
<b>Total Federal MFL (Allotment)</b>		\$ 3,931,200.00	14,350.00	\$ 3,945,550.00
IKA	Federal IKA 107th Allotment - 914th Utilities	\$ 11,000.00		\$ 11,000.00
FED	AFP	\$ 6,744,385.00	0.00	\$ 6,744,385.00
IKA	Federal IKA AFP - 914th Utilities	\$ 11,000.00	0.00	\$ 11,000.00
STATE	Allotment	\$ 845,260.65	4,550.00	\$ 849,810.65
<b>Total State MFL (Allotment)</b>		\$ 845,260.65	4,550.00	\$ 849,810.65
IKA	State IKA 107th Allotment - 914th Utilities 25%	\$ 2,750.00	0.00	\$ 2,750.00
STATE	AFP	\$ 1,188,579.69	0.00	\$ 1,188,579.69
IKA	State IKA IKA AFP - 914th Utilities 25%	\$ 2,750.00	0.00	\$ 2,750.00

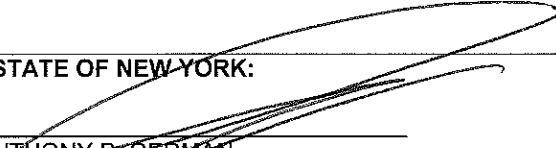
**DESCRIPTION OF MODIFICATION:**

1. JUSTIFICATION: Upward obligation. See change column.
2. ACTION: TAG review and sign the ANG Facilities Operations and Maintenance Activities Appendix 1021, MOD 5. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, 4709.
3. This Appendix is subject to the availability of funds.
4. Replace pages 8-9 of Appendix 1021, FY 18 with updated attachment.
5. As FY2018 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

**EXECUTION**


Except as provided herein, all items and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect. IN WITNESS, WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

**THE STATE OF NEW YORK:**

BY:   
 ANTHONY P. GERMAN  
 Major General, NYANG  
 The Adjutant General

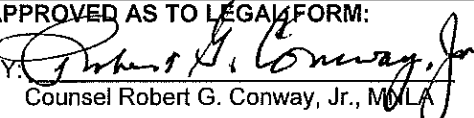
Date: 4/26/18

**NATIONAL GUARD BUREAU:**

BY:   
 STEVEN M. ROWE  
 Colonel, USA  
 USPFO for New York


Date: 30 Apr 2018

**APPROVED AS TO LEGAL FORM:**

BY:   
 Counsel Robert G. Conway, Jr., MCLA

Date: 16 April 2018

**APPROVED AS TO LEGAL FORM:**

BY:   
 Counsel Sean D. O'Brien, LTC, JA, NYARNG

Date: 16 April 2018

2. Fiscal Year 2017:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ 821,797.00	\$ 821,797.00
Federal Share (75%)	\$6,614,203.00	\$6,614,203.00
 Federal Total	 \$7,436,000.00	 \$7,436,000.00

Accomplished as In-Kind Assistance    \$114,666.66

Grantee Share (25%)	\$2,204,734.34	\$2,204,734.34
Grantee Total	\$2,204,734.34	\$2,204,734.34

3. Fiscal Year 2018:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)		
Federal Share (75%)		
Federal Share (50%)		
Federal Total	\$ 6,744,385.00	\$3,945,550.00

Accomplished as In-Kind Assistance    \$ 11,000.00

Grantee Share (50%)		
Grantee Share (25%)		
Grantee Total	\$ 1,971,070.15	\$1,188,579.69

Fiscal Year \_\_\_\_\_:

4.	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ _____	\$ _____
Federal Share (75%)	\$ _____	\$ _____
Federal Share (50%)	\$ _____	\$ _____
Federal Total	\$ _____	\$ _____

Accomplished as In-Kind Assistance

\$ _____		
Grantee Share (50%)		\$ _____
Grantee Share (25%)	\$ _____	\$ _____
Grantee Total	\$ _____	\$ _____

Fiscal Year \_\_\_\_\_:

5.	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ _____	\$ _____
Federal Share (75%)	\$ _____	\$ _____
Federal Share (50%)	\$ _____	\$ _____
Federal Total	\$ _____	\$ _____

Accomplished as In-Kind Assistance

\$ _____		
Grantee Share (50%)		\$ _____

**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-18  
AIR BASE FOMA AGREEMENT  
CONTRACT NUMBER W912PQ-18-2-1021**

AS OF: 2/26/2018

MOD #5

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART FEDERAL	<b>CAPPED SALARY 100%</b>				
	VALIDATED - SALARY 100%	\$ 103,726.00	\$ 50,853.98	\$700.00	\$ 51,553.98
	FRINGE BENEFIT 100%	\$ 62,583.00	\$ 30,581.89		\$ 30,581.89
	CPP 100%	\$ 3,524.00	\$ 877.00		\$ 877.00
	<b>CAPPED SALARY 75% FO</b>				
	VALIDATED - SALARY 75% FO	\$ 179,324.30	\$ 149,509.00		\$ 149,509.00
	FRINGE BENEFIT 75% FO	\$ 119,695.70	\$ 91,995.45		\$ 91,995.45
	OTHER THAN PS 75% FO	\$ 1,154,295.00	\$ 384,067.00		\$ 384,067.00
	<b>CAPPED SALARY 75% SRM</b>				
	VALIDATED - SALARY 75% SRM	\$ 263,800.83	\$ 117,679.91		\$ 117,679.91
	FRINGE BENEFIT 75% SRM	\$ 176,087.17	\$ 73,996.77		\$ 73,996.77
	OTHER THAN PS 75% SRM	\$ 147,918.00	\$ 64,939.00		\$ 64,939.00
	<b>TOTAL FEDERAL</b>	<b>\$ 2,210,954.00</b>	<b>\$ 964,500.00</b>	<b>\$700.00</b>	<b>\$ 965,200.00</b>
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 59,774.77	\$ 49,836.33	\$0.00	\$ 49,836.33
	FRINGE BENEFIT 25% FO	\$ 39,898.57	\$ 30,665.15	\$0.00	\$ 30,665.15
	OTHER THAN PS 25% FO	\$ 384,765.00	\$ 128,022.33	\$0.00	\$ 128,022.33
	<b>CAPPED SALARY 75% SRM</b>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 87,933.61	\$ 39,226.64	\$0.00	\$ 39,226.64
	FRINGE BENEFIT 25% SRM	\$ 58,695.72	\$ 24,665.59	\$0.00	\$ 24,665.59
	OTHER THAN PS 25% SRM	\$ 49,306.00	\$ 21,646.33	\$0.00	\$ 21,646.33
	<b>TOTAL STATE</b>	<b>\$ 3,039,245.67</b>	<b>\$ 294,062.38</b>	<b>\$0.00</b>	<b>\$ 294,062.38</b>

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$700.00 for the Continuing Resolution. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

**X**

SEAN MURPHY, Lt Col, NYANG  
Comptroller

MODIFICATION REQUIREMENTS FOR  
 AIR GUARD FY-18  
 AIR BASE FOMA AGREEMENT  
 CONTRACT NUMBER W912PQ-18-2-1021

AS O

MOD #5

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-
STEWART FEDERAL	<b>CAPPED SALARY 100%</b>			
	VALIDATED - SALARY 100%	\$ 103,726.00	\$ 50,853.98	\$700.0
	FRINGE BENEFIT 100%	\$ 62,583.00	\$ 30,581.89	
	CPP 100%	\$ 3,524.00	\$ 877.00	
	<b>CAPPED SALARY 75% FO</b>			
	VALIDATED - SALARY 75% FO	\$ 179,324.30	\$ 149,509.00	
	FRINGE BENEFIT 75% FO	\$ 119,695.70	\$ 91,995.45	
	OTHER THAN PS 75% FO	\$ 1,154,295.00	\$ 384,067.00	
	<b>CAPPED SALARY 75% SRM</b>			
	VALIDATED - SALARY 75% SRM	\$ 263,800.83	\$ 117,679.91	
	FRINGE BENEFIT 75% SRM	\$ 176,087.17	\$ 73,996.77	
	OTHER THAN PS 75% SRM	\$ 147,918.00	\$ 64,939.00	
	<b>TOTAL FEDERAL</b>	<b>\$ 2,210,954.00</b>	<b>\$ 964,500.00</b>	<b>\$700.0</b>
STATE	<b>CAPPED SALARY 75% FO</b>	\$ -		
	VALIDATED - SALARY 25% FO	\$ 59,774.77	\$ 49,836.33	\$0.0
	FRINGE BENEFIT 25% FO	\$ 39,898.57	\$ 30,665.15	\$0.0
	OTHER THAN PS 25% FO	\$ 384,765.00	\$ 128,022.33	\$0.0
	<b>CAPPED SALARY 75% SRM</b>	\$ -		
	VALIDATED - SALARY 25% SRM	\$ 87,933.61	\$ 39,226.64	\$0.0
	FRINGE BENEFIT 25% SRM	\$ 58,695.72	\$ 24,665.59	\$0.0
	OTHER THAN PS 25% SRM	\$ 49,306.00	\$ 21,646.33	\$0.0
	<b>TOTAL STATE</b>	<b>\$ 3,039,245.67</b>	<b>\$ 294,062.38</b>	<b>\$0.0</b>

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$700.00 for the Continuing Resolution for F  
 I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

3/22/2018

**X** 

SEAN MURPHY, Lt Col, NYANG  
 Comptroller  
 Signed by: MURPHY.SEAN.1017525944



CONTINUATION PAGE		MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406		PAGE 2 of 2	
DOCUMENT NUMBER		AMOUNT	
F9D3CE7292MMW03-04 00			
DESCRIPTION			
Legacy: 5783840	588 41G7	376U36 01 570F9 55879F 387700 F87700	
Line Item Total:			\$ 700.00
Accounting Line Total:			\$ 700.00

**Air National Guard Readiness Center  
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

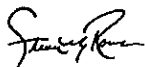
**ISSUED BY:**  
**MAJOR COMMAND IDENTIFIER: 41**  
Air National Guard Readiness Center  
3501 FETCHET AVE

JB ANDREWS, MD 30762  
BA Approving Official:

**Electronically Authenticated AFM**  
John L. Quinlan, 2LT, Air Force

**ISSUED TO:**  
**ALLOTMENT RECIPIENT IDENTIFIER: 41G7**  
105th Airlift Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 12110-2224

**DOCUMENT NUMBER: 58**  
**DATE ISSUED: MARCH 22, 2018**  
**ACCOUNTING INSTALLATION: 387700**  
**REGISTER NUMBER: 1153431**  
**Doc ID # 01153431058D**



Digitally signed by  
ROWE, STEVEN, MICHAEL, 1024138620  
DN: c=US, o=U.S. Government, ou=DoD,  
ou=PKI, ou=USA,  
cn=ROWE, STEVEN, MICHAEL, 1024138620

**SYMBOL: 5783840 (58)**      **Operation and Maintenance, Air National Guard (3840)**      **FY: 2018**

**SECTION A - PROGRAM**      **FUND CONTROL LEVEL - Legal subdivision of funds is at the BA**

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
<b>DIRECT FUNDING</b>			
BUDGET PROGRAM 01: Operating Forces	4,452,100.00	700.00	4,452,800.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	141,700.00		141,700.00
<b>TOTAL DIRECT</b>	<b>4,593,800.00</b>	<b>700.00</b>	<b>4,594,500.00</b>
<b>TOTAL APPROPRIATION</b>	<b>4,593,800.00</b>	<b>700.00</b>	<b>4,594,500.00</b>

**SECTION B - AUTHORITY**      **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	2,313,800.00	2,280,000.00	0.00	0.00
Net Change	0.00	700.00	0.00	0.00
Revised Amount	2,313,800.00	2,280,700.00	0.00	0.00
Cumulative	2,313,800.00	4,594,500.00	4,594,500.00	4,594,500.00

**SECTION C - SUBSIDIARY LIMITATIONS**      **No Data Found**

**SECTION D - REMARKS (STANDARD, OTHER)**

**STANDARD REMARKS**

- The amounts allocated in this document shall cover all obligations, commitments or expenditures incurred for any project or activity during the Continuing Resolution (CR). Any obligation or expenditure exceeding the amount allocated in this document violates 31 USC 1341, the Anti-Deficiency Act.
- The amount made available by project or activity shall not exceed the amount provided in The Department of Defense Appropriations Act, 2017, Division C, Public Law 115-31 (except Title IX); and the Military Construction and Veterans Affairs and Related Agencies Appropriations Act, 2017, Division A, Public Law 114-223, and Division L of Public Law 115-31.
- No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used for: (1) the new production of items not funded for production in fiscal year 2017 or prior years; (2) the increase in production rates above those sustained with fiscal year 2017 funds; or (3) the initiation, resumption, or continuation of any project, activity, operation, or organization (defined as any project, subproject, activity, budget activity, program element, and subprogram within a program element, and for any investment items defined as a P1 line item in a budget activity within an appropriation account and an R1 line item that includes a program element and subprogram element within an appropriation account) for which appropriations, funds, or other authority were not available during fiscal year 2017.
- No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used to initiate multi-year procurements utilizing advance procurement funding for economic order quantity procurement unless specifically appropriated later.
- No appropriation or funds made available in this allocation shall be used to initiate or resume any project or activity for which appropriation were not available during fiscal year 2017.
- Per OUSD(C) P&FC; during CRA, reimbursable authority for all appropriations is automatically apportioned up to the amount of reimbursable orders received. To improve the Air Forces audit compliance and audit readiness, reimbursable authority for non-O&M appropriations will be issued through AFM via

**SECTION D - REMARKS (STANDARD, OTHER)**

PAT 33.

Continuing Appropriations Act, 2018: 1 Oct - 8 Dec 2017

THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR REGULATORY LIMITATIONS:

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.
- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. ENVIRONMENTAL FUNDING IS FLOORED.
- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- K. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z Stewart International Airport, NY, FO/FOMA Issued funds for RA/RP travel. Funding memo sent to 105 AW-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	700.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display



MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-18  
AIR BASE FOMA AGREEMENT  
CONTRACT NUMBER W912PQ-18-2-1021

AS OF: 3/20/2018

MOD # 06

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
NIAGARA FEDERAL	<del>CAPPED SALARY 100%</del>				
	VALIDATED - SALARY 100%	\$ 100,855.00	\$ 36,341.76	\$0.00	\$ 36,341.76
	FRINGE BENEFIT 100%	\$ 61,517.00	\$ 27,208.24	\$0.00	\$ 27,208.24
	CPP 100%	\$ 1,653.00	\$ 314.00	\$0.00	\$ 314.00
	<del>CAPPED SALARY 75% FO</del>				
	VALIDATED - SALARY 75% FO	\$ 142,559.00	\$ 55,084.95	\$0.00	\$ 55,084.95
	FRINGE BENEFIT 75% FO	\$ 80,379.00	\$ 42,573.05	\$0.00	\$ 42,573.05
	OTHER THAN PS 75% FO	\$ 180,237.00	\$ 93,878.00	\$13,650.00	\$ 107,528.00
	<del>CAPPED SALARY 75% SRM</del>				
	VALIDATED - SALARY 75% SRM	\$ 102,603.00	\$ 42,718.41	\$0.00	\$ 42,718.41
	FRINGE BENEFIT 75% SRM	\$ 63,479.00	\$ 34,222.59	\$0.00	\$ 34,222.59
	OTHER THAN PS 75% SRM	\$ 63,018.00	\$ 23,159.00	\$0.00	\$ 23,159.00
	<b>TOTAL FEDERAL</b>	<b>\$ 796,300.00</b>	<b>\$ 355,500.00</b>	<b>\$13,650.00</b>	<b>\$ 369,150.00</b>
	IKA	\$ 156,066.66			
STATE	<del>CAPPED SALARY 75% FO</del>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 47,519.67	\$ 18,361.65	\$0.00	\$ 18,361.65
	FRINGE BENEFIT 25% FO	\$ 26,793.00	\$ 14,191.02	\$0.00	\$ 14,191.02
	OTHER THAN PS 25% FO	\$ 60,079.00	\$ 31,292.67	\$4,550.00	\$ 35,842.67
	<del>CAPPED SALARY 75% SRM</del>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 34,201.00	\$ 14,239.47	\$0.00	\$ 14,239.47
	FRINGE BENEFIT 25% SRM	\$ 21,159.67	\$ 11,407.53	\$0.00	\$ 11,407.53
	OTHER THAN PS 25% SRM	\$ 21,006.00	\$ 7,719.67	\$0.00	\$ 7,719.67
<b>TOTAL STATE</b>	<b>\$ 210,758.33</b>	<b>\$ 97,212.00</b>	<b>\$4,550.00</b>	<b>\$ 101,762.00</b>	

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$13,650 for the purpose of utility funding for FY18. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).



SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)

DATE: 26 MAR 2018



CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER

F8K7CE7296MW02-02 00

PAGE 2 of 2

AMOUNT

Legacy: 5783840 588 41G4 376U68 01 48040 55879F 367700 F87700

Line Item Total:

\$ 1,700.00

Accounting Line Total:

\$ 1,700.00



AF Form 406

DOCUMENT NUMBER  
F8K7GE7296MM03-01 00

PAGE 2 of 2

Legacy: 5783840 588 41G4 376U68 01 48010 55879F 387700 F87700

DESCRIPTION

AMOUNT

Line Item Total:

\$ 250.00

Accounting Line Total:

\$ 250.00



CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER  
F8K7GE7296MW01-04 00

PAGE 2 of 2

Legacy: 5783840

588 41G4 376U68 01 48020 55879F 387700 F87700

DESCRIPTION

AMOUNT

Line Item Total:

\$ 4,600.00

Accounting Line Total:

\$ 4,600.00

