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FUEL

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA850104P0041		0GJ20,Warner Robins ALC/	00023	$258,695.00	9135,9135	01/30/2004	$258,695.00	N

$258,695.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
SP060002D0653	Q701	0GC20,88 CONS/PK WPAF	00095	$177,450.00	9110,9110	06/24/2002	$3,016,650.00	Y
SP060002D0653	Q702	0GC20,88 CONS/PK WPAF	00097	$354,900.00	9110,9110	06/25/2002	$3,016,650.00	Y
SP060002D0653	Q703	0GC20,88 CONS/PK WPAF	00097	$354,900.00	9110,9110	06/25/2002	$3,016,650.00	Y
SP060002D0653	Q704	0GC20,88 CONS/PK WPAF	00118	$177,450.00	9110,9110	08/15/2002	$3,016,650.00	Y
SP060002D0653	Q705	0GC20,88 CONS/PK WPAF	00118	$266,175.00	9110,9110	08/15/2002	$3,016,650.00	Y
SP060002D0653	Q706	0GC20,88 CONS/PK WPAF	00175	$177,450.00	9110,9110	09/30/2002	$3,016,650.00	Y
SP060002D0653	Q707	0GC20,88 CONS/PK WPAF	00013	$266,175.00	9110,9110	11/26/2002	$3,016,650.00	Y
SP060002D0653	Q708	0GC20,88 CONS/PK WPAF	00013	$177,450.00	9110,9110	11/27/2002	$3,016,650.00	Y
SP060002D0653	Q709	0GC20,88 CONS/PK WPAF	00020	$266,175.00	9110,9110	12/04/2002	$3,016,650.00	Y
SP060002D0653	Q710	0GC20,88 CONS/PK WPAF	00020	$177,450.00	9110,9110	12/09/2002	$3,016,650.00	Y
SP060002D0653	Q711	0GC20,88 CONS/PK WPAF	00020	$266,175.00	9110,9110	12/05/2002	$3,016,650.00	Y
SP060002D0653	Q712	0GC20,88 CONS/PK WPAF	00046	$177,450.00	9110,9110	02/20/2003	$3,016,650.00	Y
SP060002D0653	Q713	0GC20,88 CONS/PK WPAF	00050	$177,450.00	9110,9110	02/28/2003	$3,016,650.00	Y

$3,016,650.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
SP060002D7723	0001	0GV02,ESC/PKO Hanscom	00004	$200,000.00	9130,9130	10/01/2002	$1,200,000.00	Y
SP060002D7723	000101	0GV02,ESC/PKO Hanscom	00005	$200,000.00	9130,9130	02/05/2003	$1,200,000.00	Y
SP060002D7723	000102	0GV02,ESC/PKO Hanscom	00009	$400,000.00	9130,9130	04/24/2003	$1,200,000.00	Y
SP060002D7723	000103	0GV02,ESC/PKO Hanscom	00018	$25,000.00	9130,9130	09/16/2003	$1,200,000.00	Y
SP060002D7723	0002 03	0GV02,ESC/PKO Hanscom	00007	$375,000.00	S111,9130	06/15/2004	$1,200,000.00	Y

$1,200,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
SP060003D0065	Q704	0GC20,88 CONS/PK WPAF	00112	$166,470.00	9110,9110	08/14/2003	$166,470.00	N

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$166,470.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
SP060003D0655	Q701	0GC20,88 CONS/PK WPAF	00093	$166,470.00	9110,9110	06/18/2003	$2,913,225.00	N
SP060003D0655	Q702	0GC20,88 CONS/PK WPAF	00093	$332,940.00	9110,9110	06/20/2003	$2,913,225.00	N
SP060003D0655	Q703	0GC20,88 CONS/PK WPAF	00109	$332,940.00	9110,9110	08/05/2003	$2,913,225.00	N
SP060003D0655	Q705	0GC20,88 CONS/PK WPAF	00138	$249,705.00	9110,9110	09/23/2003	$2,913,225.00	N
SP060003D0655	Q706	0GC20,88 CONS/PK WPAF	00139	$166,470.00	9110,9110	09/23/2003	$2,913,225.00	N
SP060003D0655	Q707	0GC20,88 CONS/PK WPAF	00140	$249,705.00	9110,9110	09/24/2003	$2,913,225.00	N
SP060003D0655	Q708	0GC20,88 CONS/PK WPAF	00016	$166,470.00	9110,9110	12/02/2003	$2,913,225.00	N
SP060003D0655	Q709	0GC20,88 CONS/PK WPAF	00016	$249,705.00	9110,9110	12/03/2003	$2,913,225.00	N
SP060003D0655	Q710	0GC20,88 CONS/PK WPAF	00016	$166,470.00	9110,9110	12/03/2003	$2,913,225.00	N
SP060003D0655	Q711	0GC20,88 CONS/PK WPAF	00021	$249,705.00	9110,9110	12/23/2003	$2,913,225.00	N
SP060003D0655	Q712	0GC20,88 CONS/PK WPAF	00044	$166,470.00	9110,9110	02/12/2004	$2,913,225.00	N
SP060003D0655	Q713	0GC20,88 CONS/PK WPAF	00044	$249,705.00	9110,9110	02/25/2004	$2,913,225.00	N
SP060003D0655	Q714	0GC20,88 CONS/PK WPAF	00044	$166,470.00	9110,9110	03/05/2004	$2,913,225.00	N

$2,913,225.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470000D0007	5005	0GP02,AFFTC/PK SPS Edw	00017	$85,075.00	Q999,Q999	03/29/2002	$695,978.00	N
F0470000D0007	5006	0GP20,AFFTC/PKT/PKS R	00000	$29,202.00	Q999,Q999	12/13/2002	$695,978.00	N
F0470000D0007	5006	0GP20,AFFTC/PKT/PKS R	00003	$29,202.00	Q999,Q999	12/13/2002	$695,978.00	N
F0470000D0007	5007	0GP20,AFFTC/PKT/PKS R	00001	$125,524.00	Q999,Q999	01/10/2003	$695,978.00	N
F0470000D0007	500701	0GP20,AFFTC/PKT/PKS R	00002	$56,970.00	Q999,Q999	06/18/2003	$695,978.00	N
F0470000D0007	500702	0GP20,AFFTC/PKT/PKS R	00003	$40,250.00	Q999,Q999	09/11/2003	$695,978.00	N
F0470000D0007	5008	0GP02,AFFTC/PK SPS Edw	00014	$124,935.00	Q999,Q999	10/27/2003	$695,978.00	N
F0470000D0007	5009	0GP20,AFFTC/PKT/PKS R	00000	$119,745.00	Q999,Q999	05/14/2004	$695,978.00	N
F0470000D0007	F0470000D00075004	0GP02,AFFTC/PK SPS Edw	00000	$85,075.00	Q999,Q999	12/14/2001	$695,978.00	N

$695,978.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0470098D0048	5004	0GP02,AFFTC/PK SPS Edw	00012	$82,750.00	Q999,Q999	03/08/2002	$186,850.00	N
F0470098D0048	5005	0GP02,AFFTC/PK SPS Edw	00002	$104,100.00	6530,Q999	10/01/2002	$186,850.00	N

$186,850.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470099D0035	5002	0GP02,AFFTC/PK SPS Edw	00018	$20,491.00	Q999,Q999	10/01/2001	$237,441.00	N
F0470099D0035	500201	0GP02,AFFTC/PK SPS Edw	00018	$102,455.00	Q999,Q999	01/22/2002	$237,441.00	N
F0470099D0035	5003	0GP02,AFFTC/PK SPS Edw	00002	$114,495.00	Q999,Q999	10/01/2002	$237,441.00	N

$237,441.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865103MS090		0GM02,AAC/PKO Eglin	00076	$176,300.00	Q999,Q999	09/24/2003	$176,300.00	N

$176,300.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865198MU379	P00004	0GM02,AAC/PKO Eglin	00002	$58,738.00	Q401,Q401	10/30/2001	$118,350.00	N
F0865198MU379	P00007	0GM02,AAC/PKO Eglin	00001	$59,612.00	Q401,Q401	10/01/2002	$118,350.00	N

$118,350.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965002C0001	P00005	0GJ20,Warner Robins ALC/	00007	$60,000.00	Q401,Q401	10/15/2003	$240,000.00	N
F0965002C0001	P00001	0GJ20,Warner Robins ALC/	00004	$60,000.00	Q401,Q401	10/01/2001	$240,000.00	N
F0965002C0001	P00001	0GJ20,Warner Robins ALC/	00077	$60,000.00	J099,Q401	09/30/2002	$240,000.00	N
F0965002C0001	P00003	0GJ20,Warner Robins ALC/	00000	$60,000.00	Q401,Q401	10/10/2002	$240,000.00	N

$240,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965099C0238	P00004	0GJ20,Warner Robins ALC/	00084	$118,572.00	Q503,Q503	09/01/2002	$240,174.00	N
F0965099C0238	P00005	0GJ20,Warner Robins ALC/	00088	$121,602.00	Q503,Q503	09/01/2003	$240,174.00	N

$240,174.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1965002C0013	P00001	0GV02,ESC/PKO Hanscom	00014	$500,325.00	Q999,Q999	09/05/2003	$500,325.00	N

$500,325.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1965099MZ012	P00006	0GV02,ESC/PKO Hanscom	00000	$29,120.00	Q999,Q999	10/01/2001	$150,176.00	N
F1965099MZ012	P00007	0GV02,ESC/PKO Hanscom	00005	$57,408.00	Q999,Q999	02/19/2002	$150,176.00	N
F1965099MZ012	P00008	0GV02,ESC/PKO Hanscom	00008	$63,648.00	Q999,Q999	04/14/2003	$150,176.00	N

$150,176.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2965003MG001		0GM20,Det 8/AFRPL/PKP	00004	$74,250.00	Q999,Q999	02/01/2003	$304,425.00	N
F2965003MG001	P00006	0GM20,Det 8/AFRPL/PKP	00000	$155,925.00	Q999,Q999	10/01/2003	$304,425.00	N
F2965003MG001	P00001	0GM20,Det 8/AFRPL/PKP	00004	$74,250.00	Q999,Q999	02/01/2003	$304,425.00	N
F2965003MG001	P00002	0GM20,Det 8/AFRPL/PKP	00009	($40,500.00)	Q999,Q999	06/01/2003	$304,425.00	N
F2965003MG001	P00003	0GM20,Det 8/AFRPL/PKP	00013	($20,250.00)	Q999,Q999	08/04/2003	$304,425.00	N

$304,425.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360101CJ009	P00007	0GC20,88 CONS/PK WPAF	00002	$87,739.00	Q522,Q522	10/01/2003	$211,041.00	N
F3360101CJ009	P00002	0GC20,88 CONS/PK WPAF	00042	$81,120.00	Q522,Q522	02/22/2002	$211,041.00	N
F3360101CJ009	P00003	0GC20,88 CONS/PK WPAF	00062	$42,182.00	Q522,Q522	03/28/2003	$211,041.00	N

$211,041.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360102C0017		0GC20,88 CONS/PK WPAF	00059	$325,651.00	Q522,Q522	04/01/2002	$1,120,629.00	N
F3360102C0017	P00010	0GC20,88 CONS/PK WPAF	00006	$29,512.00	Q522,Q522	10/21/2003	$1,120,629.00	N
F3360102C0017	P00011	0GC20,88 CONS/PK WPAF	00006	$99,763.00	Q522,Q522	01/14/2004	$1,120,629.00	N
F3360102C0017	P00004	0GC20,88 CONS/PK WPAF	00142	($61,000.00)	Q522,Q522	09/17/2002	$1,120,629.00	N
F3360102C0017	P00005	0GC20,88 CONS/PK WPAF	00020	$665,703.00	Q522,Q522	12/05/2002	$1,120,629.00	N

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F3360102C0017	P00007	0GC20,88 CONS/PK WPAF	00116	($63,748.00)	Q522,Q522	07/22/2003	$1,120,629.00	N

$1,120,629.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360103P0032	P00004	0GC20,88 CONS/PK WPAF	00021	$84,290.00	Q522,Q522	10/01/2003	$166,124.00	N
F3360103P0032	P00001	0GC20,88 CONS/PK WPAF	00010	$81,834.00	Q522,Q522	10/15/2002	$166,124.00	N

$166,124.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465000C0017	P00011	0GD20,Oklahoma City ALC	00032	$68,785.00	Q503,Q503	02/23/2004	$200,781.00	N
F3465000C0017	P00008	0GD20,Oklahoma City ALC	00033	$65,083.00	Q503,Q503	02/01/2002	$200,781.00	N
F3465000C0017	P00010	0GD20,Oklahoma City ALC	00042	$66,913.00	Q503,Q503	02/28/2003	$200,781.00	N

$200,781.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465000C0068	P00008	0GD20,Oklahoma City ALC	00026	$81,036.00	Q401,Q401	11/18/2003	$236,162.00	N
F3465000C0068	P00005	0GD20,Oklahoma City ALC	00031	$76,419.00	Q401,Q401	02/20/2002	$236,162.00	N
F3465000C0068	P00006	0GD20,Oklahoma City ALC	00041	$78,707.00	Q401,Q401	02/27/2003	$236,162.00	N

$236,162.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465001M0011	P00017	0GD20,Oklahoma City ALC	00000	$150,000.00	Q999,Q999	10/28/2003	$750,000.00	N
F3465001M0011	P00017	0GD20,Oklahoma City ALC	00022	$150,000.00	Q999,Q999	10/28/2003	$750,000.00	N
F3465001M0011	P00019	0GD20,Oklahoma City ALC	00048	$100,000.00	Q999,Q999	04/28/2004	$750,000.00	N
F3465001M0011	P00005	0GD20,Oklahoma City ALC	00010	$50,000.00	Q999,Q999	11/14/2001	$750,000.00	N
F3465001M0011	P00006	0GD20,Oklahoma City ALC	00026	$50,000.00	Q999,Q999	01/29/2002	$750,000.00	N
F3465001M0011	P00008	0GD20,Oklahoma City ALC	00037	$50,000.00	Q999,Q999	03/14/2002	$750,000.00	N
F3465001M0011	P00009	0GD20,Oklahoma City ALC	00062	$50,000.00	Q999,Q999	06/06/2002	$750,000.00	N
F3465001M0011	P00013	0GD20,Oklahoma City ALC	00007	$150,000.00	Q999,Q999	10/10/2002	$750,000.00	N

$750,000.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465002M0463		0GD20,Oklahoma City ALC	00105	$503,127.00	Q999,Q999	09/26/2002	$503,127.00	N
F3465002M0463	P00001	0GD20,Oklahoma City ALC	00120	($40,569.00)	Q999,Q999	12/30/2002	$503,127.00	N

$503,127.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465003C0013		0GD20,Oklahoma City ALC	00041	$94,059.00	Q401,Q401	02/26/2003	$192,939.00	N
F3465003C0013	P00001	0GD20,Oklahoma City ALC	00032	$98,880.00	Q401,Q401	02/25/2004	$192,939.00	N

$192,939.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465003C0016		0GD20,Oklahoma City ALC	00095	$726,365.00	Q999,Q999	07/30/2003	$726,365.00	N

$726,365.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162202D0018		0GW02,HSW/PKO Brooks	00030	$0.00	Q401,Q401	09/23/2002	$154,250.00	N
F4162202D0018	5000	0GW02,HSW/PKO Brooks	00030	$76,000.00	Q401,Q401	09/24/2002	$154,250.00	N
F4162202D0018	5001	0GW02,HSW/PKO Brooks	00030	$78,250.00	Q401,Q401	09/25/2003	$154,250.00	N

$154,250.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403C9020		0GW06,311 HSW/BC	00002	$546,767.00	Q301,Q301	02/28/2003	$546,767.00	N

$546,767.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403D9024		0GW06,311 HSW/BC	00005	$0.00	Q301,Q301	06/04/2003	$5,407,148.00	N
F4162403D9024	0001	0GW06,311 HSW/BC	00005	$225,897.00	Q301,Q301	06/04/2003	$5,407,148.00	N
F4162403D9024	0002	0GW02,HSW/PKO Brooks	00018	$220,000.00	Q301,Q301	08/14/2003	$5,407,148.00	N
F4162403D9024	0003	0GW06,311 HSW/BC	00008	$340,999.00	Q301,Q301	08/26/2003	$5,407,148.00	N
F4162403D9024	0004	0GW06,311 HSW/BC	00010	$4,194,953.00	Q301,Q301	09/23/2003	$5,407,148.00	N

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F4162403D9024	0005	0GW06,311 HSW/BC	00011	$279,770.00	Q301,Q301	09/29/2003	$5,407,148.00	N
F4162403D9024	0006	0GW06,311 HSW/BC	00013	$11,966.00	Q301,Q301	09/30/2003	$5,407,148.00	N
F4162403D9024	0007	0GW06,311 HSW/BC	00006	$48,571.00	Q301,Q301	07/20/2004	$5,407,148.00	N
F4162403D9024	2001	0GW02,HSW/PKO Brooks	00030	$84,992.00	Q403,Q301	09/23/2003	$5,407,148.00	N

$5,407,148.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403M9019		0GW06,311 HSW/BC	00001	$267,354.00	Q301,Q301	10/31/2002	$267,354.00	N

$267,354.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162499C1005	P00006	0GW04,HSW/PKS Brooks	00004	$356,513.00	R499,Q999	02/20/2002	$722,961.00	N

$356,513.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265003C0034		0GE20,Ogden ALC/PKO Hil	00042	$382,920.00	Q201,Q201	03/11/2003	$1,160,544.00	N
F4265003C0034	P00006	0GE20,Ogden ALC/PKO Hil	00024	$777,624.00	Q101,Q201	11/07/2003	$1,160,544.00	N

$1,160,544.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA860104D0001		0GC20,88 CONS/PK WPAF	00034	$0.00	Q522,Q522	03/04/2004	$531,869.00	N
FA860104D0001	5000	0GC20,88 CONS/PK WPAF	00000	$531,869.00	Q522,Q522	12/01/2003	$531,869.00	N

$531,869.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA890004D9025		0GW06,311 HSW/BC	00000	$0.00	Q301,Q301	10/31/2003	$447,462.00	N
FA890004D9025	0001	0GW06,311 HSW/BC	00000	$186,987.00	Q301,Q301	10/31/2003	$447,462.00	N
FA890004D9025	0002	0GW06,311 HSW/BC	00003	$186,987.00	Q301,Q301	01/30/2004	$447,462.00	N
FA890004D9025	0003	0GW06,311 HSW/BC	00004	$73,488.00	Q301,Q301	05/03/2004	$447,462.00	N

$447,462.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA890004D9026			0GW06,311 HSW/BC	00003	$0.00	Q301,Q301	12/30/2003	$529,741.00	N
FA890004D9026	0001		0GW06,311 HSW/BC	00003	$314,765.00	Q301,Q301	12/30/2003	$529,741.00	N
FA890004D9026	0002		0GW06,311 HSW/BC	00001	$80,204.00	Q301,Q301	03/05/2004	$529,741.00	N
FA890004D9026	0003		0GW06,311 HSW/BC	00005	$134,772.00	Q301,Q301	06/16/2004	$529,741.00	N

$529,741.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA890104D0004			0GW02,HSW/PKO Brooks	00000	$0.00	Q999,Q999	10/01/2003	$2,234,277.00	N
FA890104D0004	0001		0GW02,HSW/PKO Brooks	00000	$1,026,643.00	Q526,Q999	10/01/2003	$2,234,277.00	N
FA890104D0004	0001	01	0GW02,HSW/PKO Brooks	00002	$5,000.00	Q526,Q999	11/03/2003	$2,234,277.00	N
FA890104D0004	0002		0GW02,HSW/PKO Brooks	00000	$821,704.00	B547,Q999	10/01/2003	$2,234,277.00	N
FA890104D0004	0002	01	0GW02,HSW/PKO Brooks	00002	$15,000.00	B547,Q999	11/03/2003	$2,234,277.00	N
FA890104D0004	0003		0GW02,HSW/PKO Brooks	00000	$9,571.00	Q999,Q999	10/27/2003	$2,234,277.00	N
FA890104D0004	0004		0GW02,HSW/PKO Brooks	00003	$84,359.00	Q999,Q999	12/29/2003	$2,234,277.00	N
FA890104D0004	0004	01	0GW02,HSW/PKO Brooks	00006	$2,000.00	Q999,Q999	01/13/2004	$2,234,277.00	N
FA890104D0004	0005		0GW02,HSW/PKO Brooks	00004	$270,000.00	Q999,Q999	12/31/2003	$2,234,277.00	N

$2,234,277.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
V797P4530a	FA860104F0048	0GC20,88 CONS/PK WPAF	00064	$122,796.00	Q522,Q522	06/01/2004	$1,317,715.00	N
V797P4530a	FA860104F0058	0GC20,88 CONS/PK WPAF	00068	$168,760.00	Q522,Q522	06/04/2004	$1,317,715.00	N
V797P4530a	FA860104F0063	0GC20,88 CONS/PK WPAF	00088	$132,693.00	Q523,Q522	07/01/2004	$1,317,715.00	N

$1,020,487.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
V797P4530A	FA860104F0067	0GC20,88 CONS/PK WPAF	00073	$480,320.00	Q511,Q522	06/21/2004	$1,317,715.00	N
V797P4530A	FA940104F9027	0GM20,Det 8/AFRPL/PKP	00012	$115,918.00	Q513,Q522	04/30/2004	$1,317,715.00	N

$1,020,487.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
V797P6553A	FA282304F5010	0GM02,AAC/PKO Eglin	00035	$110,336.00	Q301,Q301	12/03/2003	$110,336.00	N

$110,336.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
26303D0501	F0965003FA230	0GJ20,Warner Robins ALC/	00099	$63,203.00	7010,7030	09/29/2003	$1,776,415.00	N
26303D0501	F3360003F3046	0GU94,ASC/PKW	00029	$32,760.00	7010,7030	04/04/2003	$1,776,415.00	N
26303D0501	F3360003F3099	0GU94,ASC/PKW	00053	$9,296.00	7010,7030	06/10/2003	$1,776,415.00	N
26303D0501	F3360003F3242	0GU94,ASC/PKW	00107	$43,632.00	7010,7030	09/26/2003	$1,776,415.00	N
26303D0501	F3360003F6045	0GU94,ASC/PKW	00019	$28,120.00	7010,7030	03/03/2003	$1,776,415.00	N
26303D0501	F3360003F6081	0GU94,ASC/PKW	00060	$69,993.00	7010,7030	07/01/2003	$1,776,415.00	N
26303D0501	FA860404F3115	0GU94,ASC/PKW	00071	$27,566.00	7035,7030	06/24/2004	$1,776,415.00	N
26303D0501	FA877104F0619	0GV90,SSG/PK	00033	$34,951.00	7010,7030	02/27/2004	$1,776,415.00	N

$309,521.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
26303D0504	F3360003F3053	0GU94,ASC/PKW	00032	$11,360.00	7010,7010	04/15/2003	$4,204,878.00	N
26303D0504	F3360003F6108	0GU94,ASC/PKW	00080	$3,440.00	7010,7010	08/27/2003	$4,204,878.00	N
26303D0504	F3360003F6144	0GU94,ASC/PKW	00112	$14,549.00	7010,7010	09/30/2003	$4,204,878.00	N
26303D0504	F4265003F1001	0GE20,Ogden ALC/PKO Hil	00035	$219,999.00	7010,7010	01/29/2003	$4,204,878.00	N
26303D0504	F4265003F1002R2L2	0GE20,Ogden ALC/PKO Hil	00127	$46,305.00	7025,7010	09/11/2003	$4,204,878.00	N
26303D0504	FA810104FA051	0GD20,Oklahoma City ALC	00005	$32,872.00	7010,7010	12/16/2003	$4,204,878.00	N
26303D0504	FA830704F8805	0GN10,Det 4 ESC/PK Kelly	00004	$225,600.00	7010,7010	03/20/2004	$4,204,878.00	N
26303D0504	FA860404F3064	0GU94,ASC/PKW	00051	$292,612.00	7010,7010	04/16/2004	$4,204,878.00	N
26303D0504	FA860404F3132	0GU94,ASC/PKW	00077	$28,180.00	7045,7010	07/12/2004	$4,204,878.00	N
26303D0504	FA860404F3201	0GU94,ASC/PKW	00063	$372,665.00	7035,7010	06/02/2004	$4,204,878.00	N
26303D0504	FA860404F6027	0GU94,ASC/PKW	00038	$194,766.00	7010,7010	03/10/2004	$4,204,878.00	N
26303D0504	FA860404F6040	0GU94,ASC/PKW	00053	$54,400.00	7035,7010	04/26/2004	$4,204,878.00	N
26303D0504	FA877003F0091	0GV70,MSG/PK WPAFB	00060	$4,827.00	D399,7010	09/10/2003	$4,204,878.00	N
26303D0504	FA877104F0318	0GV90,SSG/PK	00041	$944,132.00	7030,7010	03/31/2004	$4,204,878.00	N
26303D0504	FA877104F0634	0GV90,SSG/PK	00054	$5,942.00	7010,7010	05/05/2004	$4,204,878.00	N

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$2,451,649.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
26303D0506	F3360003F6077	0GU94,ASC/PKW	00061	$5,809.00	7010,7010	07/02/2003	$1,031,974.00	N
26303D0506	F3360003F6078	0GU94,ASC/PKW	00062	$25,570.00	7050,7010	07/09/2003	$1,031,974.00	N
26303D0506	F3360003F6104	0GU94,ASC/PKW	00077	$32,861.00	7050,7010	08/20/2003	$1,031,974.00	N
26303D0506	F3360003F6111	0GU94,ASC/PKW	00083	$28,274.00	7050,7010	09/02/2003	$1,031,974.00	N
26303D0506	F3360003F6119	0GU94,ASC/PKW	00096	$76,058.00	7050,7010	09/18/2003	$1,031,974.00	N
26303D0506	F3360003F6120	0GU94,ASC/PKW	00110	$42,456.00	7050,7010	09/29/2003	$1,031,974.00	N
26303D0506	F3360003F6121	0GU94,ASC/PKW	00110	$81,802.00	7050,7010	09/29/2003	$1,031,974.00	N
26303D0506	F3360003F6140	0GU94,ASC/PKW	00111	$27,750.00	7050,7010	09/29/2003	$1,031,974.00	N

$320,580.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
26303D0515	F0162003F0015	0GV90,SSG/PK	00073	$135,222.00	7010,7010	04/25/2003	$5,201,329.00	N
26303D0515	F0162003F0021	0GV90,SSG/PK	00073	$356,592.00	7010,7010	04/25/2003	$5,201,329.00	N
26303D0515	F0162003F0022	0GV90,SSG/PK	00073	$52,850.00	7010,7010	04/25/2003	$5,201,329.00	N
26303D0515	F0162003F0023	0GV90,SSG/PK	00073	$34,693.00	7010,7010	04/25/2003	$5,201,329.00	N
26303D0515	F0162003F0029	0GV90,SSG/PK	00093	$106,139.00	7010,7010	07/25/2003	$5,201,329.00	N
26303D0515	F0162003F0030	0GV90,SSG/PK	00093	$72,896.00	D301,7010	07/25/2003	$5,201,329.00	N
26303D0515	F0162003F0052	0GV90,SSG/PK	00098	$10,010.00	7010,7010	08/25/2003	$5,201,329.00	N
26303D0515	F0162003F0055	0GV90,SSG/PK	00099	$709,068.00	D301,7010	08/07/2003	$5,201,329.00	N
26303D0515	F0162003F0059	0GV90,SSG/PK	00108	$83,856.00	7010,7010	08/21/2003	$5,201,329.00	N
26303D0515	F0162003F0081	0GV90,SSG/PK	00129	$20,538.00	7010,7010	09/26/2003	$5,201,329.00	N
26303D0515	F0162003F0088	0GV90,SSG/PK	00132	$6,465.00	7010,7010	09/30/2003	$5,201,329.00	N
26303D0515	F0162003F0089	0GV90,SSG/PK	00132	$29,705.00	7010,7010	09/30/2003	$5,201,329.00	N
26303D0515	F0162003F0090	0GV90,SSG/PK	00134	$62,507.00	J070,7010	09/30/2003	$5,201,329.00	N
26303D0515	F0162003F9012	0GV90,SSG/PK	00056	$5,013.00	7010,7010	04/04/2003	$5,201,329.00	N
26303D0515	F0865103FA104	0GM02,AAC/PKO Eglin	00046	$36,416.00	6030,7010	06/18/2003	$5,201,329.00	N
26303D0515	F0865103FA169	0GM02,AAC/PKO Eglin	00055	$34,695.00	6099,7010	08/07/2003	$5,201,329.00	N
26303D0515	F0865103FA172	0GM02,AAC/PKO Eglin	00055	$146,752.00	6099,7010	08/07/2003	$5,201,329.00	N
26303D0515	F0865103FA223	0GM02,AAC/PKO Eglin	00085	$150,632.00	5930,7010	09/04/2003	$5,201,329.00	N
26303D0515	F1962803F0614	0GV40,ESC/IYK Hanscom	00010	$4,510.00	5895,7010	04/07/2003	$5,201,329.00	N
26303D0515	F3360003F6057	0GU94,ASC/PKW	00040	$2,736.00	7010,7010	05/07/2003	$5,201,329.00	N

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26303D0515	F3360003F6082	0GU94,ASC/PKW	00064	$3,664.00	7010,7010	07/15/2003	$5,201,329.00	N
26303D0515	F3360003F6133	0GU94,ASC/PKW	00110	$3,491.00	7010,7010	09/29/2003	$5,201,329.00	N
26303D0515	F3360003F6135	0GU94,ASC/PKW	00111	$3,769.00	7010,7010	09/29/2003	$5,201,329.00	N
26303D0515	FA282304FA130	0GM02,AAC/PKO Eglin	00042	$44,317.00	6060,7010	06/25/2004	$5,201,329.00	N
26303D0515	FA860404F3092	0GU94,ASC/PKW	00065	$215,355.00	7010,7010	06/07/2004	$5,201,329.00	N
26303D0515	FA860404F6012	0GU94,ASC/PKW	00015	$3,300.00	7010,7010	12/10/2003	$5,201,329.00	N
26303D0515	FA860404F6016	0GU94,ASC/PKW	00023	$2,507.00	7010,7010	01/16/2004	$5,201,329.00	N
26303D0515	FA865203F0030	0GR17,AFRL/PK WPAFB	00006	$77,511.00	7050,7010	09/30/2003	$5,201,329.00	N
26303D0515	FA877104F0602	0GV90,SSG/PK	00005	$86,452.00	7010,7010	10/16/2003	$5,201,329.00	N
26303D0515	FA877104F0603	0GV90,SSG/PK	00005	$138,307.00	7010,7010	10/16/2003	$5,201,329.00	N
26303D0515	FA877104F0603P000	0GV90,SSG/PK	00005	$617.00	7010,7010	10/28/2003	$5,201,329.00	N
26303D0515	FA877104F0608	0GV90,SSG/PK	00027	$1,040,837.00	7010,7010	02/23/2004	$5,201,329.00	N
26303D0515	FA877104F0640	0GV90,SSG/PK	00063	$169,947.00	7010,7010	05/27/2004	$5,201,329.00	N
26303D0515	FA877104F0641	0GV90,SSG/PK	00063	$14,513.00	7010,7010	05/27/2004	$5,201,329.00	N
26303D0515	FA877104F0642	0GV90,SSG/PK	00063	$220,456.00	7010,7010	05/27/2004	$5,201,329.00	N

$4,086,338.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
26303D0541	F0162003F0051	0GV90,SSG/PK	00096	$137,077.00	7010,7010	07/22/2003	$16,820,762.00	N
26303D0541	F0162003F0060	0GV90,SSG/PK	00125	$242,204.00	7010,7010	09/12/2003	$16,820,762.00	N
26303D0541	F0162003F0063	0GV90,SSG/PK	00125	$90,619.00	7010,7010	09/22/2003	$16,820,762.00	N
26303D0541	F0162003F0066	0GV90,SSG/PK	00126	$3,495.00	7010,7010	09/16/2003	$16,820,762.00	N
26303D0541	F0162003F0067	0GV90,SSG/PK	00126	$5,641.00	7010,7010	09/16/2003	$16,820,762.00	N
26303D0541	F0162003F0068	0GV90,SSG/PK	00126	$5,612.00	7010,7010	09/17/2003	$16,820,762.00	N
26303D0541	F0162003F0084	0GV90,SSG/PK	00129	$5,340.00	7010,7010	09/27/2003	$16,820,762.00	N
26303D0541	F0162003F0086	0GV90,SSG/PK	00132	$31,220.00	7010,7010	09/30/2003	$16,820,762.00	N
26303D0541	F0162003F0087	0GV90,SSG/PK	00132	$74,575.00	7010,7010	09/30/2003	$16,820,762.00	N
26303D0541	F0162003F0091	0GV90,SSG/PK	00134	$132,510.00	7010,7010	09/30/2003	$16,820,762.00	N
26303D0541	F0162003F9013	0GV90,SSG/PK	00056	$43,345.00	7010,7010	04/09/2003	$16,820,762.00	N
26303D0541	F0470003FQ201	0GP02,AFFTC/PK SPS Edw	00062	$46,322.00	7010,7010	08/22/2003	$16,820,762.00	N
26303D0541	F0865103FA063	0GM02,AAC/PKO Eglin	00028	$31,450.00	5975,7010	03/27/2003	$16,820,762.00	N
26303D0541	F0865103FA121	0GM02,AAC/PKO Eglin	00051	$64,542.00	7025,7010	07/17/2003	$16,820,762.00	N
26303D0541	F0865103FA185	0GM02,AAC/PKO Eglin	00056	$69,092.00	7050,7010	08/13/2003	$16,820,762.00	N
26303D0541	F3060203F8188	0GQ02,AFRL/IFKO Griffiss	00027	$133,853.00	7010,7010	09/30/2003	$16,820,762.00	N

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26303D0541	F3060203FA116	0GQ02,AFRL/IFKO Griffiss	00016	$438,855.00	7010,7010	07/01/2003	$16,820,762.00	N
26303D0541	F3060203FA139	0GQ02,AFRL/IFKO Griffiss	00019	$210,299.00	7010,7010	08/05/2003	$16,820,762.00	N
26303D0541	F3360003F3096	0GU94,ASC/PKW	00053	$916,049.00	7010,7010	06/13/2003	$16,820,762.00	N
26303D0541	F3360003F3097	0GU94,ASC/PKW	00053	$36,297.00	7010,7010	06/13/2003	$16,820,762.00	N
26303D0541	F3360003F3144	0GU94,ASC/PKW	00077	$905,402.00	7035,7010	08/22/2003	$16,820,762.00	N
26303D0541	F3360003F3216	0GU94,ASC/PKW	00094	$96,838.00	7035,7010	09/17/2003	$16,820,762.00	N
26303D0541	F3360003F3217	0GU94,ASC/PKW	00096	$68,570.00	7035,7010	09/17/2003	$16,820,762.00	N
26303D0541	F3360003F6051	0GU94,ASC/PKW	00034	$73,994.00	7030,7010	04/23/2003	$16,820,762.00	N
26303D0541	F3360003F6052	0GU94,ASC/PKW	00030	$22,900.00	7010,7010	04/08/2003	$16,820,762.00	N
26303D0541	F3360003F6069	0GU94,ASC/PKW	00047	$4,887.00	7030,7010	05/29/2003	$16,820,762.00	N
26303D0541	F3360003F6072	0GU94,ASC/PKW	00055	$21,139.00	7030,7010	06/17/2003	$16,820,762.00	N
26303D0541	F3360003F6079	0GU94,ASC/PKW	00064	$33,536.00	7030,7010	07/16/2003	$16,820,762.00	N
26303D0541	F3360003F6112	0GU94,ASC/PKW	00087	$24,732.00	7035,7010	09/08/2003	$16,820,762.00	N
26303D0541	F3360003F6113	0GU94,ASC/PKW	00098	$110,874.00	7035,7010	09/18/2003	$16,820,762.00	N
26303D0541	F3360003F6114	0GU94,ASC/PKW	00098	$67,527.00	7035,7010	09/18/2003	$16,820,762.00	N
26303D0541	F3360003F6122	0GU94,ASC/PKW	00109	$7,258.00	7035,7010	09/29/2003	$16,820,762.00	N
26303D0541	F3360003F6132	0GU94,ASC/PKW	00110	$25,075.00	7035,7010	09/29/2003	$16,820,762.00	N
26303D0541	F3360003F6138	0GU94,ASC/PKW	00111	$35,750.00	7035,7010	09/29/2003	$16,820,762.00	N
26303D0541	F3360003F6145	0GU94,ASC/PKW	00112	$40,134.00	7010,7010	09/30/2003	$16,820,762.00	N
26303D0541	F3360003F6147	0GU94,ASC/PKW	00115	$6,517.00	7035,7010	09/30/2003	$16,820,762.00	N
26303D0541	F3460803F0098	0GG01,38 EIG/PK Tinker A	00022	$39,728.00	D399,7010	08/21/2003	$16,820,762.00	N
26303D0541	F4162203F0025	0GW02,HSW/PKO Brooks	00024	$4,492.00	5810,7010	08/26/2003	$16,820,762.00	N
26303D0541	F4265003F1002R2L5	0GE20,Ogden ALC/PKO Hil	00117	$46,656.00	7010,7010	08/30/2003	$16,820,762.00	N
26303D0541	F4265003F1002R2L7	0GE20,Ogden ALC/PKO Hil	00136	$36,506.00	7010,7010	09/18/2003	$16,820,762.00	N
26303D0541	FA282304FA065	0GM02,AAC/PKO Eglin	00025	$39,673.00	7035,7010	04/13/2004	$16,820,762.00	N
26303D0541	FA282304FA069	0GM02,AAC/PKO Eglin	00025	$48,662.00	7025,7010	04/14/2004	$16,820,762.00	N
26303D0541	FA282304FA112	0GM02,AAC/PKO Eglin	00036	$56,642.00	7035,7010	05/28/2004	$16,820,762.00	N
26303D0541	FA860404F3020	0GU94,ASC/PKW	00027	$1,681,809.00	7010,7010	01/26/2004	$16,820,762.00	N
26303D0541	FA860404F3043	0GU94,ASC/PKW	00036	$14,267.00	7030,7010	03/05/2004	$16,820,762.00	N
26303D0541	FA860404F3124	0GU94,ASC/PKW	00073	$511,195.00	7010,7010	06/25/2004	$16,820,762.00	N
26303D0541	FA860404F3135	0GU94,ASC/PKW	00078	$3,335.00	7030,7010	07/15/2004	$16,820,762.00	N
26303D0541	FA860404F6018	0GU94,ASC/PKW	00040	$13,985.00	7010,7010	03/15/2004	$16,820,762.00	N
26303D0541	FA860404F6048	0GU94,ASC/PKW	00056	$7,166.00	7030,7010	05/11/2004	$16,820,762.00	N
26303D0541	FA860404F6052	0GU94,ASC/PKW	00059	$3,321.00	7030,7010	05/17/2004	$16,820,762.00	N
26303D0541	FA860404F6067	0GU94,ASC/PKW	00065	$191,511.00	7030,7010	06/04/2004	$16,820,762.00	N

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26303D0541	FA860404F6072	0GU94,ASC/PKW	00065	$3,006,132.00	7030,7010	06/04/2004	$16,820,762.00	N
26303D0541	FA877104F0601	0GV90,SSG/PK	00005	$5,591.00	7010,7010	10/16/2003	$16,820,762.00	N
26303D0541	FA877104F0630	0GV90,SSG/PK	00041	$282,290.00	7010,7010	03/24/2004	$16,820,762.00	N
26303D0541	FA877104F0630P000	0GV90,SSG/PK	00046	($1,910.00)	7010,7010	04/19/2004	$16,820,762.00	N
26303D0541	FA877104F0635	0GV90,SSG/PK	00062	$861,924.00	7010,7010	05/05/2004	$16,820,762.00	N
26303D0541	FA877104F0643	0GV90,SSG/PK	00063	$68,648.00	J070,7010	05/27/2004	$16,820,762.00	N

$11,187,063.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
26397D0319	F0470001F0078	0GP02,AFFTC/PK SPS Edw	00345	$202,576.00	7035,7010	09/18/2001	$2,478,098.00	N
26397D0319	F0470001F0078P000	0GP02,AFFTC/PK SPS Edw	00011	$46,718.00	7035,7010	02/26/2002	$2,478,098.00	N
26397D0319	F0470001F0078P000	0GP02,AFFTC/PK SPS Edw	00013	$46,718.00	7035,7010	02/26/2002	$2,478,098.00	N
26397D0319	F0470001F0079	0GP02,AFFTC/PK SPS Edw	00346	$472,394.00	7035,7010	09/18/2001	$2,478,098.00	N
26397D0319	F3360102FA637	0GC20,88 CONS/PK WPAF	00145	$83,251.00	7010,7010	09/20/2002	$2,478,098.00	N
26397D0319	F3360102FA660	0GC20,88 CONS/PK WPAF	00153	$38,717.00	7010,7010	09/24/2002	$2,478,098.00	N
26397D0319	F3360102FA738	0GC20,88 CONS/PK WPAF	00180	$135,552.00	7030,7010	09/30/2002	$2,478,098.00	N

$1,025,926.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
26397D0333	F3360102FA668	0GC20,88 CONS/PK WPAF	00153	$227,309.00	7010,7030	09/25/2002	$4,106,567.00	N
26397D0333	F3460802F0041	0GG01,38 EIG/PK Tinker A	00016	$1,740,608.00	S113,7030	06/25/2002	$4,106,567.00	N
26397D0333	F3460802F0089	0GG01,38 EIG/PK Tinker A	00026	$60,614.00	S113,7030	09/10/2002	$4,106,567.00	N

$2,028,531.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
DAAB0700DH251	6K02	0GV90,SSG/PK	00208	$650,625.00	7010,7035	08/19/2002	$21,082,453.00	N
DAAB0700DH251	6K03	0GV90,SSG/PK	00079	$180,066.00	7010,7035	05/13/2003	$21,082,453.00	N
DAAB0700DH251	6K04	0GV90,SSG/PK	00073	$3,119.00	7030,7035	05/23/2003	$21,082,453.00	N
DAAB0700DH251	F0470002F9001	0GP02,AFFTC/PK SPS Edw	00024	$977,812.00	7035,7035	06/18/2002	$21,082,453.00	N
DAAB0700DH251	F0470003F0024	0GP02,AFFTC/PK SPS Edw	00007	$61,095.00	7035,7035	01/10/2003	$21,082,453.00	N
DAAB0700DH251	F3360102FA646	0GC20,88 CONS/PK WPAF	00161	$82,057.00	7010,7035	09/27/2002	$21,082,453.00	N
DAAB0700DH251	FA877104F0622	0GV90,SSG/PK	00033	($16,906.00)	7010,7035	03/05/2004	$21,082,453.00	N

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DAAB0700DH251	R2L1	0GE20,Ogden ALC/PKO Hil	00014	$43,722.00	7010,7035	12/13/2002	$21,082,453.00	N

$1,998,496.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
DAAB0700DH252	6K01	0GV90,SSG/PK	00087	$65,514.00	7050,7050	07/03/2003	$1,449,258.00	N
DAAB0700DH252	6K02	0GV90,SSG/PK	00089	$17,693.00	7050,7050	07/08/2003	$1,449,258.00	N
DAAB0700DH252	6K03	0GV90,SSG/PK	00102	$176,211.00	7050,7050	08/20/2003	$1,449,258.00	N
DAAB0700DH252	6K04	0GV90,SSG/PK	00125	$4,154.00	7050,7050	09/23/2003	$1,449,258.00	N
DAAB0700DH252	6K05	0GV90,SSG/PK	00138	$23,729.00	7050,7050	09/29/2003	$1,449,258.00	N
DAAB0700DH252	6K06	0GV90,SSG/PK	00138	$232,681.00	7050,7050	09/29/2003	$1,449,258.00	N
DAAB0700DH252	RS01	0GV22,ESC/HRK Randolph	00001	$889,111.00	7050,7050	06/30/2004	$1,449,258.00	N

$1,409,093.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
DAAB1599D0015	Q601	0GJ20,Warner Robins ALC/	00104	$26,600.00	7045,7045	09/30/2003	$2,397,370.00	N
DAAB1599D0015	Q76Q	0GC20,88 CONS/PK WPAF	00101	$95,350.00	7010,7045	04/02/2002	$2,397,370.00	N
DAAB1599D0015	Q82Y	0GC20,88 CONS/PK WPAF	00145	$29,940.00	7010,7045	09/20/2002	$2,397,370.00	N
DAAB1599D0015	Q82Z	0GC20,88 CONS/PK WPAF	00159	$118,395.00	7010,7045	09/26/2002	$2,397,370.00	N
DAAB1599D0015	Q83A	0GC20,88 CONS/PK WPAF	00159	$254,004.00	7010,7045	09/26/2002	$2,397,370.00	N
DAAB1599D0015	Q83D	0GC20,88 CONS/PK WPAF	00173	$79,222.00	7010,7045	09/30/2002	$2,397,370.00	N
DAAB1599D0015	Q83E	0GC20,88 CONS/PK WPAF	00024	$25,948.00	7010,7045	12/13/2002	$2,397,370.00	N
DAAB1599D0015	Q83H	0GC20,88 CONS/PK WPAF	00025	$34,725.00	7010,7045	12/18/2002	$2,397,370.00	N
DAAB1599D0015	Q83N	0GC20,88 CONS/PK WPAF	00059	$34,273.00	7010,7045	03/20/2003	$2,397,370.00	N
DAAB1599D0015	Q83P	0GC20,88 CONS/PK WPAF	00060	$421,065.00	7010,7045	03/20/2003	$2,397,370.00	N
DAAB1599D0015	SC01	0GU94,ASC/PKW	00031	$20,280.00	7010,7045	04/08/2003	$2,397,370.00	N
DAAB1599D0015	SC02	0GU94,ASC/PKW	00036	$37,864.00	7010,7045	04/30/2003	$2,397,370.00	N
DAAB1599D0015	SC03	0GU94,ASC/PKW	00036	$17,263.00	7010,7045	04/30/2003	$2,397,370.00	N
DAAB1599D0015	SC04	0GU94,ASC/PKW	00036	$5,660.00	7010,7045	04/30/2003	$2,397,370.00	N
DAAB1599D0015	SC05	0GU94,ASC/PKW	00039	$15,331.00	7010,7045	05/06/2003	$2,397,370.00	N
DAAB1599D0015	SC06	0GU94,ASC/PKW	00038	$29,382.00	7010,7045	05/05/2003	$2,397,370.00	N
DAAB1599D0015	SC07	0GU94,ASC/PKW	00038	$6,047.00	7010,7045	05/05/2003	$2,397,370.00	N
DAAB1599D0015	SC08	0GU94,ASC/PKW	00038	$15,202.00	7010,7045	05/05/2003	$2,397,370.00	N
DAAB1599D0015	SC09	0GU94,ASC/PKW	00041	$15,385.00	7010,7045	05/08/2003	$2,397,370.00	N

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DAAB1599D0015	SC10	0GU94,ASC/PKW	00041	$6,840.00	7010,7045	05/08/2003	$2,397,370.00	N
DAAB1599D0015	SC11	0GU94,ASC/PKW	00042	$30,432.00	7010,7045	05/12/2003	$2,397,370.00	N
DAAB1599D0015	SC12	0GU94,ASC/PKW	00046	$6,362.00	7010,7045	05/21/2003	$2,397,370.00	N
DAAB1599D0015	SC13	0GU94,ASC/PKW	00055	$3,110.00	7010,7045	06/17/2003	$2,397,370.00	N
DAAB1599D0015	SC14	0GU94,ASC/PKW	00059	$5,244.00	7010,7045	06/26/2003	$2,397,370.00	N
DAAB1599D0015	SC15	0GU94,ASC/PKW	00061	$13,875.00	7010,7045	07/02/2003	$2,397,370.00	N
DAAB1599D0015	SC16	0GU94,ASC/PKW	00061	$5,101.00	7010,7045	07/02/2003	$2,397,370.00	N
DAAB1599D0015	SC17	0GU94,ASC/PKW	00072	$12,732.00	7010,7045	08/06/2003	$2,397,370.00	N
DAAB1599D0015	SC18	0GU94,ASC/PKW	00072	$3,396.00	7010,7045	08/06/2003	$2,397,370.00	N
DAAB1599D0015	SC19	0GU94,ASC/PKW	00072	$3,951.00	7010,7045	08/06/2003	$2,397,370.00	N
DAAB1599D0015	SC20	0GU94,ASC/PKW	00074	$27,780.00	7010,7045	08/13/2003	$2,397,370.00	N
DAAB1599D0015	SC2001	0GU94,ASC/PKW	00107	($1,500.00)	7010,7045	09/26/2003	$2,397,370.00	N
DAAB1599D0015	SC21	0GU94,ASC/PKW	00078	$13,301.00	7010,7045	08/25/2003	$2,397,370.00	N
DAAB1599D0015	SC22	0GU94,ASC/PKW	00078	$28,032.00	7010,7045	08/25/2003	$2,397,370.00	N
DAAB1599D0015	SC23	0GU94,ASC/PKW	00095	$35,328.00	7010,7045	09/17/2003	$2,397,370.00	N
DAAB1599D0015	SC24	0GU94,ASC/PKW	00095	$12,936.00	7010,7045	09/17/2003	$2,397,370.00	N
DAAB1599D0015	SC25	0GU94,ASC/PKW	00095	$1,472.00	7010,7045	09/17/2003	$2,397,370.00	N
DAAB1599D0015	SC26	0GU94,ASC/PKW	00093	$4,440.00	7010,7045	09/16/2003	$2,397,370.00	N
DAAB1599D0015	SC27	0GU94,ASC/PKW	00095	$137,016.00	7010,7045	09/17/2003	$2,397,370.00	N
DAAB1599D0015	SC28	0GU94,ASC/PKW	00095	$28,737.00	7010,7045	09/17/2003	$2,397,370.00	N
DAAB1599D0015	SC29	0GU94,ASC/PKW	00096	$20,012.00	7010,7045	09/18/2003	$2,397,370.00	N
DAAB1599D0015	SC30	0GU94,ASC/PKW	00095	$13,096.00	7010,7045	09/17/2003	$2,397,370.00	N
DAAB1599D0015	SC3001	0GU94,ASC/PKW	00107	($4,172.00)	7010,7045	09/26/2003	$2,397,370.00	N
DAAB1599D0015	SC3002	0GU94,ASC/PKW	00111	$3,959.00	7010,7045	09/30/2003	$2,397,370.00	N
DAAB1599D0015	SC31	0GU94,ASC/PKW	00096	$50,680.00	7010,7045	09/17/2003	$2,397,370.00	N
DAAB1599D0015	SC32	0GU94,ASC/PKW	00096	$3,212.00	7010,7045	09/18/2003	$2,397,370.00	N
DAAB1599D0015	SC33	0GU94,ASC/PKW	00100	$15,685.00	7010,7045	09/23/2003	$2,397,370.00	N
DAAB1599D0015	SC34	0GU94,ASC/PKW	00102	$12,703.00	7010,7045	09/23/2003	$2,397,370.00	N
DAAB1599D0015	SC35	0GU94,ASC/PKW	00108	$19,870.00	7010,7045	09/29/2003	$2,397,370.00	N
DAAB1599D0015	SC36	0GU94,ASC/PKW	00111	$183,741.00	7010,7045	09/30/2003	$2,397,370.00	N
DAAB1599D0015	SC37	0GU94,ASC/PKW	00008	$13,856.00	7010,7045	10/23/2003	$2,397,370.00	N
DAAB1599D0015	SC38	0GU94,ASC/PKW	00003	$8,234.00	7010,7045	11/14/2003	$2,397,370.00	N
DAAB1599D0015	SC39	0GU94,ASC/PKW	00020	$5,556.00	7010,7045	12/29/2003	$2,397,370.00	N
DAAB1599D0015	SC40	0GU94,ASC/PKW	00022	$5,262.00	7010,7045	01/07/2004	$2,397,370.00	N
DAAB1599D0015	SC41	0GU94,ASC/PKW	00022	$29,265.00	7010,7045	01/07/2004	$2,397,370.00	N

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DAAB1599D0015	SC42	0GU94,ASC/PKW	00024	$5,491.00	7010,7045	01/28/2004	$2,397,370.00	N
DAAB1599D0015	SC43	0GU94,ASC/PKW	00055	$5,856.00	7010,7045	05/07/2004	$2,397,370.00	N
DAAB1599D0015	SC44	0GU94,ASC/PKW	00055	$3,771.00	7010,7045	05/06/2004	$2,397,370.00	N
DAAB1599D0015	SC45	0GU94,ASC/PKW	00055	$2,664.00	7010,7045	05/07/2004	$2,397,370.00	N
DAAB1599D0015	SC46	0GU94,ASC/PKW	00060	$4,477.00	7010,7045	05/21/2004	$2,397,370.00	N
DAAB1599D0015	SC47	0GU94,ASC/PKW	00065	$20,112.00	7010,7045	06/08/2004	$2,397,370.00	N
DAAB1599D0015	SC48	0GU94,ASC/PKW	00065	$10,136.00	7010,7045	06/08/2004	$2,397,370.00	N
DAAB1599D0015	SC49	0GU94,ASC/PKW	00072	$246,634.00	7010,7045	06/24/2004	$2,397,370.00	N
DAAB1599D0015	SC50	0GU94,ASC/PKW	00073	$51,077.00	7010,7045	07/01/2004	$2,397,370.00	N

$2,397,370.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
DABL0103D1002	RZ01	0GU94,ASC/PKW	00060	$269,020.00	7010,7010	07/01/2003	$2,055,694.00	N
DABL0103D1002	RZ02	0GU94,ASC/PKW	00059	$341,404.00	7010,7010	06/26/2003	$2,055,694.00	N
DABL0103D1002	RZ0201	0GU94,ASC/PKW	00107	$33,910.00	7010,7010	09/26/2003	$2,055,694.00	N
DABL0103D1002	RZ03	0GU94,ASC/PKW	00093	$906,528.00	7010,7010	09/15/2003	$2,055,694.00	N
DABL0103D1002	RZ04	0GU94,ASC/PKW	00043	$10,996.00	7010,7010	03/29/2004	$2,055,694.00	N
DABL0103D1002	RZ05	0GU94,ASC/PKW	00043	$3,960.00	7010,7010	03/29/2004	$2,055,694.00	N
DABL0103D1002	RZ06	0GU94,ASC/PKW	00043	$96,470.00	7010,7010	03/29/2004	$2,055,694.00	N
DABL0103D1002	RZ07	0GU94,ASC/PKW	00047	$63,461.00	7010,7010	04/09/2004	$2,055,694.00	N
DABL0103D1002	RZ08	0GU94,ASC/PKW	00072	$2,970.00	7010,7010	06/24/2004	$2,055,694.00	N
DABL0103D1002	RZ09	0GU94,ASC/PKW	00072	$43,000.00	7010,7010	06/25/2004	$2,055,694.00	N
DABL0103D1002	RZ10	0GU94,ASC/PKW	00074	$283,975.00	7010,7010	07/01/2004	$2,055,694.00	N

$2,055,694.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
DAHC9496C0005	P00130	0GC20,88 CONS/PK WPAF	01344	$12,810,207.00	J070,J070	08/24/2001	$34,219,768.00	N
DAHC9496C0005	P00131	0GC20,88 CONS/PK WPAF	01345	$62,867.00	J070,J070	09/06/2001	$34,219,768.00	N
DAHC9496C0005	P00138	0GC20,88 CONS/PK WPAF	00030	$1,184,730.00	J070,J070	12/13/2001	$34,219,768.00	N
DAHC9496C0005	P00139	0GC20,88 CONS/PK WPAF	00030	$65,125.00	J070,J070	12/19/2001	$34,219,768.00	N
DAHC9496C0005	P00140	0GC20,88 CONS/PK WPAF	00035	$504,583.00	J070,J070	01/25/2002	$34,219,768.00	N
DAHC9496C0005	P00142	0GC20,88 CONS/PK WPAF	00050	$246,839.00	J070,J070	02/15/2002	$34,219,768.00	N
DAHC9496C0005	P00144	0GC20,88 CONS/PK WPAF	00055	$178,076.00	J070,J070	03/11/2002	$34,219,768.00	N

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DAHC9496C0005	P00145	0GC20,88 CONS/PK WPAF	00056	$1,669,973.00	J070,J070	03/11/2002	$34,219,768.00	N
DAHC9496C0005	P00147	0GC20,88 CONS/PK WPAF	00070	$2,498,529.00	J070,J070	04/23/2002	$34,219,768.00	N
DAHC9496C0005	P00148	0GC20,88 CONS/PK WPAF	00085	$1,870,046.00	J070,J070	05/03/2002	$34,219,768.00	N
DAHC9496C0005	P00149	0GC20,88 CONS/PK WPAF	00085	$838,943.00	J070,J070	05/14/2002	$34,219,768.00	N
DAHC9496C0005	P00150	0GC20,88 CONS/PK WPAF	00085	$1,408,591.00	J070,J070	05/21/2002	$34,219,768.00	N
DAHC9496C0005	P00151	0GC20,88 CONS/PK WPAF	00123	$233,284.00	J070,J070	06/27/2002	$34,219,768.00	N
DAHC9496C0005	P00152	0GC20,88 CONS/PK WPAF	00123	$1,671,876.00	J070,J070	07/09/2002	$34,219,768.00	N
DAHC9496C0005	P00153	0GC20,88 CONS/PK WPAF	00123	$1,151,022.00	J070,J070	07/19/2002	$34,219,768.00	N
DAHC9496C0005	P00155	0GC20,88 CONS/PK WPAF	00123	$349,904.00	J070,J070	08/21/2002	$34,219,768.00	N
DAHC9496C0005	P00155	0GC20,88 CONS/PK WPAF	00160	$349,904.00	J070,J070	08/21/2002	$34,219,768.00	N
DAHC9496C0005	P00159	0GC20,88 CONS/PK WPAF	00160	$62,937.00	J070,J070	09/26/2002	$34,219,768.00	N
DAHC9496C0005	P00160	0GC20,88 CONS/PK WPAF	00172	$1,154,962.00	J070,J070	09/29/2002	$34,219,768.00	N
DAHC9496C0005	P00161	0GC20,88 CONS/PK WPAF	00172	$275,237.00	J070,J070	09/30/2002	$34,219,768.00	N
DAHC9496C0005	P00163	0GC20,88 CONS/PK WPAF	00027	$4,623,407.00	J070,J070	12/03/2002	$34,219,768.00	N
DAHC9496C0005	P00165	0GC20,88 CONS/PK WPAF	00048	$203,826.00	J070,J070	02/03/2003	$34,219,768.00	N
DAHC9496C0005	P00167	0GC20,88 CONS/PK WPAF	00067	$60,132.00	J070,J070	03/07/2003	$34,219,768.00	N
DAHC9496C0005	P00171	0GC20,88 CONS/PK WPAF	00091	$550,809.00	J070,J070	04/30/2003	$34,219,768.00	N
DAHC9496C0005	P00174	0GC20,88 CONS/PK WPAF	00105	($199,274.00)	J070,J070	07/11/2003	$34,219,768.00	N
DAHC9496C0005	P00175	0GC20,88 CONS/PK WPAF	00105	$193,959.00	J070,J070	07/15/2003	$34,219,768.00	N

$34,219,768.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
DCA20002D5007	FA872604F0006	0GV63,ESC/DIGK Hansco	00000	$3,324,142.00	D316,D316	12/03/2003	$19,494,166.00	N
DCA20002D5007	FA872604F0006	0GV63,ESC/DIGK Hansco	00000	$6,559,104.00	D316,D316	12/03/2003	$19,494,166.00	N
DCA20002D5007	FA872604F0006P000	0GV63,ESC/DIGK Hansco	00005	$3,728,739.00	D316,D316	04/16/2004	$19,494,166.00	N
DCA20002D5007	FA872604F0006P000	0GV63,ESC/DIGK Hansco	00005	$5,882,181.00	D316,D316	04/16/2004	$19,494,166.00	N

$19,494,166.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
DCA20002D5010	6M01	0GR17,AFRL/PK WPAFB	00000	$2,294,848.00	7045,7045	12/10/2003	$2,553,191.00	N
DCA20002D5010	6M01 03	0GR17,AFRL/PK WPAFB	00004	$258,343.00	7045,7045	07/13/2004	$2,553,191.00	N

$2,553,191.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
DCA20002D5014	000101	0GP02,AFFTC/PK SPS Edw	00069	($196,685.00)	D308,D308	09/30/2003	$1,300,574.00	N
DCA20002D5014	000201	0GP02,AFFTC/PK SPS Edw	00066	($61,346.00)	D399,D308	09/30/2003	$1,300,574.00	N
DCA20002D5014	0003	0GP02,AFFTC/PK SPS Edw	00063	$392,256.00	D308,D308	09/30/2003	$1,300,574.00	N
DCA20002D5014	000301	0GP02,AFFTC/PK SPS Edw	00063	($392,256.00)	D308,D308	09/30/2003	$1,300,574.00	N
DCA20002D5014	Q201	0GP02,AFFTC/PK SPS Edw	00065	$196,685.00	D308,D308	09/27/2003	$1,300,574.00	N
DCA20002D5014	Q201	0GP02,AFFTC/PK SPS Edw	00069	$196,685.00	D308,D308	09/30/2003	$1,300,574.00	N
DCA20002D5014	Q202	0GP02,AFFTC/PK SPS Edw	00065	$61,346.00	D399,D308	09/26/2003	$1,300,574.00	N
DCA20002D5014	Q202	0GP02,AFFTC/PK SPS Edw	00069	$61,346.00	D399,D308	09/30/2003	$1,300,574.00	N
DCA20002D5014	Q203	0GP02,AFFTC/PK SPS Edw	00066	$392,256.00	D308,D308	09/30/2003	$1,300,574.00	N

$1,300,574.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0162001A8005	0004	0GY02,AEDC/PKP Arnold	00129	$134,506.00	5895,7010	08/29/2001	$11,888,616.00	Y
F0162001A8005	0008	0GY02,AEDC/PKP Arnold	00001	$22,940.00	5895,7010	01/11/2002	$11,888,616.00	Y
F0162001A8005	0008	0GY02,AEDC/PKP Arnold	00019	$22,940.00	5895,7010	01/11/2002	$11,888,616.00	Y
F0162001A8005	0009	0GY02,AEDC/PKP Arnold	00002	$137,280.00	5895,7010	02/01/2002	$11,888,616.00	Y
F0162001A8005	0009	0GY02,AEDC/PKP Arnold	00019	$137,280.00	5895,7010	02/01/2002	$11,888,616.00	Y
F0162001A8005	0010	0GY02,AEDC/PKP Arnold	00004	$50,150.00	5895,7010	03/18/2002	$11,888,616.00	Y
F0162001A8005	0011	0GY02,AEDC/PKP Arnold	00004	$53,160.00	5895,7010	03/18/2002	$11,888,616.00	Y
F0162001A8005	0012	0GY02,AEDC/PKP Arnold	00004	$37,680.00	5895,7010	03/18/2002	$11,888,616.00	Y
F0162001A8005	0014	0GY02,AEDC/PKP Arnold	00006	$186,750.00	5895,7010	04/29/2002	$11,888,616.00	Y
F0162001A8005	0015	0GY02,AEDC/PKP Arnold	00006	$48,000.00	5895,7010	04/29/2002	$11,888,616.00	Y
F0162001A8005	0017	0GY02,AEDC/PKP Arnold	00010	$38,364.00	5895,7010	06/28/2002	$11,888,616.00	Y
F0162001A8005	0019	0GY02,AEDC/PKP Arnold	00011	$32,040.00	7022,7010	08/07/2002	$11,888,616.00	Y
F0162001A8005	0020	0GY02,AEDC/PKP Arnold	00011	$120,500.00	5895,7010	08/08/2002	$11,888,616.00	Y
F0162001A8005	0021	0GY02,AEDC/PKP Arnold	00012	$62,118.00	5895,7010	08/15/2002	$11,888,616.00	Y
F0162001A8005	0024	0GY02,AEDC/PKP Arnold	00013	$36,520.00	5895,7010	08/29/2002	$11,888,616.00	Y
F0162001A8005	0026	0GY02,AEDC/PKP Arnold	00015	$108,509.00	5895,7010	09/18/2002	$11,888,616.00	Y
F0162001A8005	0028	0GY02,AEDC/PKP Arnold	00016	$76,788.00	5895,7010	09/23/2002	$11,888,616.00	Y
F0162001A8005	0030	0GY02,AEDC/PKP Arnold	00000	$108,100.00	5895,7010	12/06/2002	$11,888,616.00	Y
F0162001A8005	0031	0GY02,AEDC/PKP Arnold	00001	$101,800.00	5895,7010	02/10/2003	$11,888,616.00	Y
F0162001A8005	0032	0GY02,AEDC/PKP Arnold	00004	$34,683.00	5895,7010	03/04/2003	$11,888,616.00	Y

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F0162001A8005	0033	0GY02,AEDC/PKP Arnold	00009	$8,118.00	5895,7010	03/25/2003	$11,888,616.00	Y
F0162001A8005	0034	0GY02,AEDC/PKP Arnold	00014	$109,553.00	5895,7010	04/28/2003	$11,888,616.00	Y
F0162001A8005	0035	0GY02,AEDC/PKP Arnold	00014	$15,111.00	5895,7010	04/28/2003	$11,888,616.00	Y
F0162001A8005	0036	0GY02,AEDC/PKP Arnold	00015	$109,553.00	5895,7010	04/29/2003	$11,888,616.00	Y
F0162001A8005	0037	0GY02,AEDC/PKP Arnold	00020	$22,644.00	5895,7010	06/26/2003	$11,888,616.00	Y
F0162001A8005	0038	0GY02,AEDC/PKP Arnold	00020	$28,305.00	5895,7010	06/26/2003	$11,888,616.00	Y
F0162001A8005	0039	0GY02,AEDC/PKP Arnold	00019	$7,555.00	5895,7010	06/03/2003	$11,888,616.00	Y
F0162001A8005	0040	0GY02,AEDC/PKP Arnold	00023	$66,644.00	5895,7010	07/25/2003	$11,888,616.00	Y
F0162001A8005	0041	0GY02,AEDC/PKP Arnold	00040	$11,165.00	5895,7010	09/30/2003	$11,888,616.00	Y
F0162001A8005	0042	0GY02,AEDC/PKP Arnold	00003	$23,066.00	5895,7010	02/06/2004	$11,888,616.00	Y
F0162001A8005	0043	0GY02,AEDC/PKP Arnold	00003	$4,746.00	5895,7010	02/06/2004	$11,888,616.00	Y
F0162001A8005	0044	0GY02,AEDC/PKP Arnold	00004	$112,663.00	5895,7010	03/05/2004	$11,888,616.00	Y
F0162001A8005	0045	0GY02,AEDC/PKP Arnold	00005	$65,958.00	7021,7010	03/09/2004	$11,888,616.00	Y
F0162001A8005	0046	0GY02,AEDC/PKP Arnold	00008	$44,236.00	7021,7010	03/30/2004	$11,888,616.00	Y
F0162001A8005	0047	0GY02,AEDC/PKP Arnold	00010	$33,120.00	7021,7010	05/07/2004	$11,888,616.00	Y
F0162001A8005	0048	0GY02,AEDC/PKP Arnold	00013	$33,071.00	7021,7010	06/18/2004	$11,888,616.00	Y
F0162001A8005	0049	0GY02,AEDC/PKP Arnold	00013	$127,705.00	7050,7010	06/18/2004	$11,888,616.00	Y
F0162001A8005	0050	0GY02,AEDC/PKP Arnold	00015	$47,257.00	7035,7010	07/01/2004	$11,888,616.00	Y
F0162001A8005	0051	0GY02,AEDC/PKP Arnold	00015	$60,431.00	7035,7010	07/02/2004	$11,888,616.00	Y
F0162001A8005	0052	0GY02,AEDC/PKP Arnold	00016	$130,423.00	7050,7010	07/16/2004	$11,888,616.00	Y
F0162001A8005	F0865102FA116	0GM02,AAC/PKO Eglin	00051	$97,807.00	R425,7010	08/19/2002	$11,888,616.00	Y
F0162001A8005	F0865102FA161	0GM02,AAC/PKO Eglin	00054	$140,855.00	7010,7010	08/23/2002	$11,888,616.00	Y
F0162001A8005	F0865103F5025	0GM02,AAC/PKO Eglin	00043	$67,493.00	R425,7010	06/19/2003	$11,888,616.00	Y
F0162001A8005	F4162201F8020	0GW02,HSW/PKO Brooks	00324	$32,623.00	7010,7010	09/21/2001	$11,888,616.00	Y
F0162001A8005	F4162202F8002	0GW02,HSW/PKO Brooks	00041	$29,776.00	7010,7010	02/07/2002	$11,888,616.00	Y
F0162001A8005	F4162202F8003	0GW02,HSW/PKO Brooks	00012	$42,459.00	7010,7010	05/31/2002	$11,888,616.00	Y
F0162001A8005	F4162202F8014	0GW02,HSW/PKO Brooks	00027	$151,828.00	7010,7010	09/17/2002	$11,888,616.00	Y
F0162001A8005	RS01	0GV40,ESC/IYK Hanscom	00012	$690,412.00	7021,7010	04/30/2003	$11,888,616.00	Y
F0162001A8005	RS02	0GV40,ESC/IYK Hanscom	00025	$4,554.00	7021,7010	09/18/2003	$11,888,616.00	Y
F0162001A8005	RS03	0GV56,ESC/AWK Hanscom	00016	$50,848.00	7021,7010	09/30/2003	$11,888,616.00	Y
F0162001A8005	RS04	0GV56,ESC/AWK Hanscom	00009	$5,590.00	7021,7010	07/15/2004	$11,888,616.00	Y
F0162001A8005	SC01	0GU91,AFSAC/PK WPAFB	00003	$47,573.00	7021,7010	02/21/2003	$11,888,616.00	Y
F0162001A8005	SC0101	0GU91,AFSAC/PK WPAFB	00008	$4,992.00	7021,7010	08/29/2003	$11,888,616.00	Y

$3,978,242.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0162001A8006	F0865101FA205	0GM02,AAC/PKO Eglin	00561	$38,018.00	7010,7025	09/19/2001	$6,061,981.00	Y
F0162001A8006	F1965001F0295	0GV02,ESC/PKO Hanscom	00147	$78,120.00	7010,7025	09/20/2001	$6,061,981.00	Y
F0162001A8006	F4162202F8010	0GW02,HSW/PKO Brooks	00011	$50,817.00	7010,7025	05/16/2002	$6,061,981.00	Y
F0162001A8006	F4162202F8016	0GW02,HSW/PKO Brooks	00029	$69,420.00	7010,7025	09/24/2002	$6,061,981.00	Y
F0162001A8006	F4162202F8017	0GW02,HSW/PKO Brooks	00028	$79,704.00	7010,7025	09/20/2002	$6,061,981.00	Y

$316,079.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0162001A8007	0001	0GY02,AEDC/PKP Arnold	00011	$41,944.00	7050,7050	06/03/2004	$2,048,702.00	Y

$41,944.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0162001D0001	000101	0GV90,SSG/PK	00016	$601,875.00	7010,7010	12/31/2001	$24,562,072.00	Y
F0162001D0001	000102	0GV90,SSG/PK	00075	$188,138.00	7010,7010	02/27/2002	$24,562,072.00	Y
F0162001D0001	000103	0GV90,SSG/PK	00032	$86,807.00	7010,7010	03/25/2002	$24,562,072.00	Y
F0162001D0001	000104	0GV90,SSG/PK	00074	$306,278.00	7010,7010	07/12/2002	$24,562,072.00	Y
F0162001D0001	000105	0GV90,SSG/PK	00205	$1,582,281.00	D302,7010	07/30/2002	$24,562,072.00	Y
F0162001D0001	000106	0GV90,SSG/PK	00075	$194,402.00	D302,7010	05/14/2003	$24,562,072.00	Y
F0162001D0001	0002	0GV90,SSG/PK	00017	$387,347.00	7010,7010	01/04/2002	$24,562,072.00	Y
F0162001D0001	0003	0GV90,SSG/PK	00205	$336,907.00	D302,7010	07/08/2002	$24,562,072.00	Y
F0162001D0001	000301	0GV90,SSG/PK	00224	$49,528.00	D302,7010	09/26/2002	$24,562,072.00	Y
F0162001D0001	000302	0GV90,SSG/PK	00022	$46,751.00	D302,7010	12/20/2002	$24,562,072.00	Y
F0162001D0001	000304	0GV90,SSG/PK	00085	$37,857.00	D302,7010	06/19/2003	$24,562,072.00	Y
F0162001D0001	0004	0GV90,SSG/PK	00224	$418,231.00	7010,7010	09/24/2002	$24,562,072.00	Y
F0162001D0001	000401	0GV90,SSG/PK	00022	$17,084.00	D302,7010	11/08/2002	$24,562,072.00	Y
F0162001D0001	000402	0GV90,SSG/PK	00022	$1,740,024.00	D302,7010	01/28/2003	$24,562,072.00	Y
F0162001D0001	000404	0GV90,SSG/PK	00128	($601,612.00)	D302,7010	09/25/2003	$24,562,072.00	Y
F0162001D0001	0005	0GV90,SSG/PK	00205	$112,312.00	7010,7010	08/05/2002	$24,562,072.00	Y
F0162001D0001	0006	0GV90,SSG/PK	00203	$541,342.00	7010,7010	08/15/2002	$24,562,072.00	Y
F0162001D0001	0007	0GV90,SSG/PK	00206	$54,951.00	D302,7010	08/28/2002	$24,562,072.00	Y
F0162001D0001	0008	0GV90,SSG/PK	00224	$849,063.00	D302,7010	09/19/2002	$24,562,072.00	Y

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F0162001D0001	0009		0GV90,SSG/PK	00023	$743,238.00	D302,7010	11/01/2002	$24,562,072.00	Y
F0162001D0001	0009	04	0GV90,SSG/PK	00001	$386,100.00	D302,7010	11/01/2003	$24,562,072.00	Y
F0162001D0001	000901		0GV90,SSG/PK	00023	$1,700,399.00	D302,7010	01/08/2003	$24,562,072.00	Y
F0162001D0001	000902		0GV90,SSG/PK	00056	$181,018.00	D302,7010	03/27/2003	$24,562,072.00	Y
F0162001D0001	0010		0GV90,SSG/PK	00040	$304,985.00	D302,7010	02/14/2003	$24,562,072.00	Y
F0162001D0001	001002		0GV90,SSG/PK	00100	$64,260.00	D302,7010	08/08/2003	$24,562,072.00	Y
F0162001D0001	0011		0GV90,SSG/PK	00080	$1,155,697.00	D302,7010	06/04/2003	$24,562,072.00	Y
F0162001D0001	0012		0GV90,SSG/PK	00094	$177,742.00	D302,7010	07/22/2003	$24,562,072.00	Y
F0162001D0001	0013		0GV90,SSG/PK	00134	$676,405.00	D302,7010	09/29/2003	$24,562,072.00	Y
F0162001D0001	0014		0GV90,SSG/PK	00134	$491,681.00	7010,7010	09/29/2003	$24,562,072.00	Y
F0162001D0001	0014	01	0GV90,SSG/PK	00008	$209,799.00	D301,7010	12/19/2003	$24,562,072.00	Y
F0162001D0001	0014	02	0GV90,SSG/PK	00031	$25,607.00	D301,7010	03/05/2004	$24,562,072.00	Y
F0162001D0001	0015		0GV90,SSG/PK	00134	$4,253,480.00	7010,7010	09/30/2003	$24,562,072.00	Y
F0162001D0001	0015		0GV90,SSG/PK	00134	$1,314,787.00	7010,7010	09/30/2003	$24,562,072.00	Y
F0162001D0001	0015	01	0GV90,SSG/PK	00008	$1,013,971.00	D302,7010	10/17/2003	$24,562,072.00	Y
F0162001D0001	0015	02	0GV90,SSG/PK	00008	$105,504.00	D302,7010	12/17/2003	$24,562,072.00	Y
F0162001D0001	0015	03	0GV90,SSG/PK	00011	$7,035.00	D302,7010	01/30/2004	$24,562,072.00	Y
F0162001D0001	0015	04	0GV90,SSG/PK	00059	($225,868.00)	D302,7010	05/10/2004	$24,562,072.00	Y
F0162001D0001	0016		0GV90,SSG/PK	00008	$277,557.00	D302,7010	10/29/2003	$24,562,072.00	Y
F0162001D0001	0017		0GV90,SSG/PK	00020	$1,271,978.00	D302,7010	01/05/2004	$24,562,072.00	Y
F0162001D0001	0018		0GV90,SSG/PK	00022	$2,314,576.00	D307,7010	01/02/2004	$24,562,072.00	Y
F0162001D0001	0019		0GV90,SSG/PK	00056	$9,757.00	D308,7010	05/17/2004	$24,562,072.00	Y
F0162001D0001	0019	01	0GV90,SSG/PK	00066	$99,450.00	D308,7010	06/14/2004	$24,562,072.00	Y
F0162001D0001	0020		0GV90,SSG/PK	00059	$225,868.00	7010,7010	05/17/2004	$24,562,072.00	Y

$24,562,072.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0162002D0001			0GV90,SSG/PK	00250	$0.00	D308,D308	06/12/2002	$1,096,656.00	N
F0162002D0001	0001		0GV90,SSG/PK	00259	$232,711.00	D306,D308	06/12/2002	$1,096,656.00	N
F0162002D0001	0002		0GV90,SSG/PK	00019	$544,721.00	D307,D308	11/22/2002	$1,096,656.00	N
F0162002D0001	0002	06	0GV90,SSG/PK	00011	($9.00)	D307,D308	01/28/2004	$1,096,656.00	N
F0162002D0001	000203		0GV90,SSG/PK	00129	$99,852.00	D307,D308	09/29/2003	$1,096,656.00	N
F0162002D0001	0003		0GV90,SSG/PK	00010	$218,372.00	D308,D308	01/30/2004	$1,096,656.00	N
F0162002D0001	0003	01	0GV90,SSG/PK	00037	$1,000.00	D308,D308	03/15/2004	$1,096,656.00	N

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F0162002D0001	0003	02	0GV90,SSG/PK	00069	($2.00)	D308,D308	06/17/2004	$1,096,656.00	N

$1,096,656.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0162003D0001			0GV90,SSG/PK	00035	$0.00	D399,D399	12/12/2002	$2,228,605.00	Y
F0162003D0001	0001		0GV90,SSG/PK	00035	$10,000.00	D399,D399	12/12/2002	$2,228,605.00	Y
F0162003D0001	000101		0GV90,SSG/PK	00117	($10,000.00)	D399,D399	09/11/2003	$2,228,605.00	Y
F0162003D0001	0002		0GV90,SSG/PK	00066	$83,566.00	D306,D399	04/22/2003	$2,228,605.00	Y
F0162003D0001	000201		0GV90,SSG/PK	00107	$17,794.00	D306,D399	08/21/2003	$2,228,605.00	Y
F0162003D0001	0003		0GV90,SSG/PK	00098	$276,978.00	D306,D399	07/28/2003	$2,228,605.00	Y
F0162003D0001	0004		0GV90,SSG/PK	00027	$287,690.00	D302,D399	12/31/2003	$2,228,605.00	Y
F0162003D0001	0005		0GV90,SSG/PK	00042	$1,291,088.00	D399,D399	03/31/2004	$2,228,605.00	Y
F0162003D0001	0005	01	0GV90,SSG/PK	00049	$5,000.00	D399,D399	04/21/2004	$2,228,605.00	Y
F0162003D0001	0005	02	0GV90,SSG/PK	00070	$10,000.00	D399,D399	06/22/2004	$2,228,605.00	Y
F0162003D0001	0006		0GV90,SSG/PK	00058	$21,529.00	D399,D399	05/24/2004	$2,228,605.00	Y
F0162003D0001	0007		0GV90,SSG/PK	00063	$224,960.00	D399,D399	06/07/2004	$2,228,605.00	Y

$2,228,605.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0162003D0003			0GV90,SSG/PK	00036	$0.00	D399,D399	12/12/2002	$4,028,838.00	Y
F0162003D0003	0001		0GV90,SSG/PK	00036	$10,000.00	D399,D399	12/12/2002	$4,028,838.00	Y
F0162003D0003	000102		0GV90,SSG/PK	00117	($10,000.00)	D399,D399	09/17/2003	$4,028,838.00	Y
F0162003D0003	0002		0GV90,SSG/PK	00057	$1,100,000.00	D399,D399	04/01/2003	$4,028,838.00	Y
F0162003D0003	0002	05	0GV90,SSG/PK	00004	$335,502.00	D399,D399	11/21/2003	$4,028,838.00	Y
F0162003D0003	0002	06	0GV90,SSG/PK	00004	$134,577.00	D399,D399	01/01/2004	$4,028,838.00	Y
F0162003D0003	0002	08	0GV90,SSG/PK	00038	$84,000.00	D399,D399	03/16/2004	$4,028,838.00	Y
F0162003D0003	0002	09	0GV90,SSG/PK	00039	$250,000.00	D399,D399	03/25/2004	$4,028,838.00	Y
F0162003D0003	0002	10	0GV70,MSG/PK WPAFB	00043	$1,074,358.00	D399,D399	05/27/2004	$4,028,838.00	Y
F0162003D0003	000201		0GV90,SSG/PK	00066	$103,000.00	D399,D399	04/30/2003	$4,028,838.00	Y
F0162003D0003	000203		0GV90,SSG/PK	00116	$85,276.00	D399,D399	09/11/2003	$4,028,838.00	Y
F0162003D0003	000204		0GV90,SSG/PK	00128	$67,652.00	D399,D399	09/25/2003	$4,028,838.00	Y
F0162003D0003	0003		0GV90,SSG/PK	00075	$296,517.00	D399,D399	05/30/2003	$4,028,838.00	Y
F0162003D0003	0003	03	0GV90,SSG/PK	00062	$306,399.00	D399,D399	05/28/2004	$4,028,838.00	Y

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F0162003D0003	000301	0GV90,SSG/PK	00104	$28,077.00	D399,D399	07/21/2003	$4,028,838.00	Y
F0162003D0003	0004	0GV90,SSG/PK	00070	$153,480.00	D399,D399	07/02/2004	$4,028,838.00	Y

$4,028,838.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0162003M0007		0GV90,SSG/PK	00082	$1,472,600.00	D302,D302	06/13/2003	$2,113,622.00	N
F0162003M0007	P00002	0GV90,SSG/PK	00067	$641,022.00	D302,D302	06/16/2004	$2,113,622.00	N

$2,113,622.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0162094D0002	527401	0GV90,SSG/PK	00252	($1,506.00)	D307,D307	08/28/2002	$132,722,208.00	Y
F0162094D0002	537304	0GV90,SSG/PK	00065	($28,178.00)	7030,D307	05/07/2003	$132,722,208.00	Y
F0162094D0002	538101	0GV90,SSG/PK	00064	($27,140.00)	U012,D307	05/09/2003	$132,722,208.00	Y
F0162094D0002	540006	0GV90,SSG/PK	00065	($3,028.00)	D307,D307	04/15/2003	$132,722,208.00	Y
F0162094D0002	552301	0GV90,SSG/PK	00252	($985.00)	D307,D307	08/29/2002	$132,722,208.00	Y
F0162094D0002	553501	0GV90,SSG/PK	00252	($3,690.00)	D307,D307	08/29/2002	$132,722,208.00	Y
F0162094D0002	555401	0GV90,SSG/PK	00032	($42,766.00)	D307,D307	10/01/2001	$132,722,208.00	Y
F0162094D0002	555505	0GV90,SSG/PK	00252	($5,755.00)	D307,D307	09/12/2002	$132,722,208.00	Y
F0162094D0002	558201	0GV90,SSG/PK	00050	($1,749.00)	D307,D307	05/02/2002	$132,722,208.00	Y
F0162094D0002	559005	0GV90,SSG/PK	00094	($15,211.00)	7030,D307	07/24/2003	$132,722,208.00	Y
F0162094D0002	563105	0GV90,SSG/PK	00252	($17,452.00)	D307,D307	08/15/2002	$132,722,208.00	Y
F0162094D0002	563204	0GV90,SSG/PK	00108	($103,249.00)	7030,D307	08/27/2003	$132,722,208.00	Y
F0162094D0002	568403	0GV90,SSG/PK	00253	($4,130.00)	D306,D307	07/09/2002	$132,722,208.00	Y
F0162094D0002	569701	0GV90,SSG/PK	00082	($37,694.00)	7030,D307	05/23/2003	$132,722,208.00	Y
F0162094D0002	581806	0GV90,SSG/PK	00074	($6,959.00)	D307,D307	05/16/2003	$132,722,208.00	Y
F0162094D0002	588401	0GV90,SSG/PK	00070	($1,048.00)	D307,D307	06/14/2002	$132,722,208.00	Y
F0162094D0002	592203	0GV90,SSG/PK	00074	($10,470.00)	D307,D307	06/03/2003	$132,722,208.00	Y
F0162094D0002	592503	0GV90,SSG/PK	00032	($39,256.00)	D307,D307	10/01/2001	$132,722,208.00	Y
F0162094D0002	592701	0GV90,SSG/PK	00094	($15,771.00)	7030,D307	07/24/2003	$132,722,208.00	Y
F0162094D0002	594201	0GV90,SSG/PK	00065	($2,775.00)	D307,D307	06/12/2002	$132,722,208.00	Y
F0162094D0002	594703	0GV90,SSG/PK	00069	($4,374.00)	D307,D307	06/12/2002	$132,722,208.00	Y
F0162094D0002	598301	0GV90,SSG/PK	00108	($11,090.00)	D307,D307	08/25/2003	$132,722,208.00	Y
F0162094D0002	600504	0GV90,SSG/PK	00053	($425.00)	D307,D307	05/02/2002	$132,722,208.00	Y

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F0162094D0002	601106	0GV90,SSG/PK	00069	($7,473.00)	D307,D307	07/02/2002	$132,722,208.00	Y
F0162094D0002	601602	0GV90,SSG/PK	00069	($1,548.00)	D307,D307	06/17/2002	$132,722,208.00	Y
F0162094D0002	603702	0GV90,SSG/PK	00064	($1,991.00)	D307,D307	04/18/2003	$132,722,208.00	Y
F0162094D0002	608502	0GV90,SSG/PK	00063	($4,238.00)	D307,D307	05/02/2002	$132,722,208.00	Y
F0162094D0002	609403	0GV90,SSG/PK	00069	($12,695.00)	D307,D307	06/14/2002	$132,722,208.00	Y
F0162094D0002	611803	0GV90,SSG/PK	00064	($7,344.00)	D307,D307	04/09/2003	$132,722,208.00	Y
F0162094D0002	613801	0GV90,SSG/PK	00100	($2,506.00)	7030,D307	08/14/2003	$132,722,208.00	Y
F0162094D0002	615402	0GV90,SSG/PK	00117	($13,596.00)	D307,D307	09/12/2003	$132,722,208.00	Y
F0162094D0002	615601	0GV90,SSG/PK	00026	$145,303.00	D307,D307	03/04/2002	$132,722,208.00	Y
F0162094D0002	6185	0GV90,SSG/PK	00686	$326,558.00	D307,D307	09/06/2001	$132,722,208.00	Y
F0162094D0002	6188	0GV90,SSG/PK	00687	$7,918,460.00	D307,D307	09/06/2001	$132,722,208.00	Y
F0162094D0002	6193	0GV90,SSG/PK	00000	$28,762.00	D307,D307	10/29/2001	$132,722,208.00	Y
F0162094D0002	6194	0GV90,SSG/PK	00075	$10,113.00	D307,D307	10/29/2001	$132,722,208.00	Y
F0162094D0002	6195	0GV90,SSG/PK	00075	$3,963.00	D307,D307	10/29/2001	$132,722,208.00	Y
F0162094D0002	6196	0GV90,SSG/PK	00039	$1,528,005.00	D307,D307	04/03/2002	$132,722,208.00	Y
F0162094D0002	6198	0GV90,SSG/PK	00013	$25,382,064.00	D307,D307	12/20/2001	$132,722,208.00	Y
F0162094D0002	6199	0GV90,SSG/PK	00040	$44,635.00	D307,D307	01/10/2002	$132,722,208.00	Y
F0162094D0002	6200	0GV90,SSG/PK	00022	$37,800.00	D307,D307	02/07/2002	$132,722,208.00	Y
F0162094D0002	6201	0GV90,SSG/PK	00010	$646,306.00	D307,D307	12/11/2001	$132,722,208.00	Y
F0162094D0002	6202	0GV90,SSG/PK	00001	$177,519.00	D307,D307	10/09/2001	$132,722,208.00	Y
F0162094D0002	6203	0GV90,SSG/PK	00001	$8,427.00	D307,D307	10/17/2001	$132,722,208.00	Y
F0162094D0002	6206	0GV90,SSG/PK	00001	$99,998.00	D307,D307	10/17/2001	$132,722,208.00	Y
F0162094D0002	6207	0GV90,SSG/PK	00048	$1,649,023.00	D307,D307	04/30/2002	$132,722,208.00	Y
F0162094D0002	6208	0GV90,SSG/PK	00001	$121,608.00	D307,D307	10/17/2001	$132,722,208.00	Y
F0162094D0002	6209	0GV90,SSG/PK	00007	$89,409.00	D307,D307	11/30/2001	$132,722,208.00	Y
F0162094D0002	620901	0GV90,SSG/PK	00026	$89,409.00	D307,D307	03/01/2002	$132,722,208.00	Y
F0162094D0002	620902	0GV90,SSG/PK	00045	$89,409.00	D307,D307	04/23/2002	$132,722,208.00	Y
F0162094D0002	620903	0GV90,SSG/PK	00072	$89,409.00	D307,D307	07/12/2002	$132,722,208.00	Y
F0162094D0002	6215	0GV90,SSG/PK	00023	$39,989.00	D307,D307	02/13/2002	$132,722,208.00	Y
F0162094D0002	6216	0GV90,SSG/PK	00021	$313,357.00	D307,D307	02/04/2002	$132,722,208.00	Y
F0162094D0002	6218	0GV90,SSG/PK	00025	$27,419,893.00	D307,D307	02/25/2002	$132,722,208.00	Y
F0162094D0002	6220	0GV90,SSG/PK	00030	$6,040,000.00	D307,D307	03/15/2002	$132,722,208.00	Y
F0162094D0002	6221	0GV90,SSG/PK	00033	$148,292.00	D307,D307	03/26/2002	$132,722,208.00	Y
F0162094D0002	6222	0GV90,SSG/PK	00039	$4,366,526.00	D307,D307	04/04/2002	$132,722,208.00	Y
F0162094D0002	6223	0GV90,SSG/PK	00035	$43,028.00	D307,D307	03/27/2002	$132,722,208.00	Y

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F0162094D0002	6224	0GV90,SSG/PK	00047	$24,048.00	D307,D307	04/23/2002	$132,722,208.00	Y
F0162094D0002	6225	0GV90,SSG/PK	00046	$2,377.00	D307,D307	04/22/2002	$132,722,208.00	Y
F0162094D0002	6226	0GV90,SSG/PK	00046	$30,928.00	D307,D307	04/23/2002	$132,722,208.00	Y
F0162094D0002	6227	0GV90,SSG/PK	00067	$317,223.00	D307,D307	06/02/2002	$132,722,208.00	Y
F0162094D0002	6228	0GV90,SSG/PK	00073	$8,722.00	D307,D307	07/02/2002	$132,722,208.00	Y
F0162094D0002	6229	0GV90,SSG/PK	00218	$2,700,000.00	D307,D307	08/12/2002	$132,722,208.00	Y
F0162094D0002	6230	0GV90,SSG/PK	00201	$87,556.00	D307,D307	07/22/2002	$132,722,208.00	Y
F0162094D0002	6231	0GV90,SSG/PK	00218	$4,838.00	D307,D307	08/01/2002	$132,722,208.00	Y
F0162094D0002	6232	0GV90,SSG/PK	00242	$318,910.00	D306,D307	09/28/2002	$132,722,208.00	Y
F0162094D0002	6234	0GV90,SSG/PK	00218	$12,895.00	D307,D307	09/05/2002	$132,722,208.00	Y
F0162094D0002	6235	0GV90,SSG/PK	00229	$381,196.00	D306,D307	09/17/2002	$132,722,208.00	Y
F0162094D0002	6236	0GV90,SSG/PK	00036	$51,433.00	7030,D307	10/08/2002	$132,722,208.00	Y
F0162094D0002	6237	0GV90,SSG/PK	00036	$93,857.00	7030,D307	10/08/2002	$132,722,208.00	Y
F0162094D0002	6238	0GV90,SSG/PK	00036	$40,765.00	7030,D307	10/16/2002	$132,722,208.00	Y
F0162094D0002	623801	0GV90,SSG/PK	00089	($1,642.00)	7030,D307	07/10/2003	$132,722,208.00	Y
F0162094D0002	6239	0GV90,SSG/PK	00037	$7,507.00	7030,D307	10/16/2002	$132,722,208.00	Y
F0162094D0002	6240	0GV90,SSG/PK	00037	$10,955.00	7030,D307	10/16/2002	$132,722,208.00	Y
F0162094D0002	6241	0GV90,SSG/PK	00011	$17,864.00	7030,D307	11/06/2002	$132,722,208.00	Y
F0162094D0002	6242	0GV90,SSG/PK	00011	$7,500,000.00	7030,D307	11/01/2002	$132,722,208.00	Y
F0162094D0002	6243	0GV90,SSG/PK	00011	$196,820.00	J070,D307	11/21/2002	$132,722,208.00	Y
F0162094D0002	624301	0GV90,SSG/PK	00100	$3,011.00	7030,D307	08/14/2003	$132,722,208.00	Y
F0162094D0002	6244	0GV90,SSG/PK	00011	$24,492.00	7030,D307	11/26/2002	$132,722,208.00	Y
F0162094D0002	6245	0GV90,SSG/PK	00012	$665,695.00	7030,D307	01/10/2003	$132,722,208.00	Y
F0162094D0002	624501	0GV90,SSG/PK	00072	$625,409.00	7030,D307	05/29/2003	$132,722,208.00	Y
F0162094D0002	6246	0GV90,SSG/PK	00012	$74,146.00	7030,D307	01/17/2003	$132,722,208.00	Y
F0162094D0002	6247	0GV90,SSG/PK	00039	$7,129.00	7010,D307	02/25/2003	$132,722,208.00	Y
F0162094D0002	6248	0GV90,SSG/PK	00038	$660,379.00	7030,D307	01/08/2003	$132,722,208.00	Y
F0162094D0002	6249	0GV90,SSG/PK	00044	$1,655,000.00	7030,D307	12/31/2002	$132,722,208.00	Y
F0162094D0002	6250	0GV90,SSG/PK	00044	$6,040,000.00	7030,D307	01/10/2003	$132,722,208.00	Y
F0162094D0002	6251	0GV90,SSG/PK	00039	$20,413.00	7010,D307	02/24/2003	$132,722,208.00	Y
F0162094D0002	6252	0GV90,SSG/PK	00114	$4,497,523.00	7030,D307	04/29/2003	$132,722,208.00	Y
F0162094D0002	6253	0GV90,SSG/PK	00038	$5,208,557.00	7030,D307	02/26/2003	$132,722,208.00	Y
F0162094D0002	6254	0GV90,SSG/PK	00044	$15,438.00	7030,D307	03/07/2003	$132,722,208.00	Y
F0162094D0002	6256	0GV90,SSG/PK	00088	$3,198.00	7030,D307	07/02/2003	$132,722,208.00	Y
F0162094D0002	6260	0GV90,SSG/PK	00117	$18,103.00	7030,D307	09/16/2003	$132,722,208.00	Y

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F0162094D0002	6261		0GV90,SSG/PK	00126	$102,970.00	7030,D307	09/25/2003	$132,722,208.00	Y
F0162094D0002	6262		0GV90,SSG/PK	00011	$6,000,000.00	7030,D307	12/30/2003	$132,722,208.00	Y
F0162094D0002	6264		0GV90,SSG/PK	00006	$792,456.00	7030,D307	11/10/2003	$132,722,208.00	Y
F0162094D0002	6265		0GV90,SSG/PK	00000	$682,336.00	7030,D307	11/13/2003	$132,722,208.00	Y
F0162094D0002	6265	03	0GV90,SSG/PK	00035	$641,043.00	7030,D307	02/25/2004	$132,722,208.00	Y
F0162094D0002	6266		0GV90,SSG/PK	00019	$74,146.00	7030,D307	01/14/2004	$132,722,208.00	Y
F0162094D0002	6267		0GV90,SSG/PK	00019	$6,040,000.00	7030,D307	01/22/2004	$132,722,208.00	Y
F0162094D0002	6268		0GV90,SSG/PK	00035	$5,573,156.00	7030,D307	02/26/2004	$132,722,208.00	Y
F0162094D0002	6269		0GV90,SSG/PK	00051	$4,632,449.00	7030,D307	04/28/2004	$132,722,208.00	Y
F0162094D0002	P00250		0GV90,SSG/PK	00074	($630,127.00)	7010,D307	08/12/2002	$132,722,208.00	Y

$132,722,208.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0162095D0001	200023	0GV90,SSG/PK	00006	$2,933,287.00	J070,J070	10/01/2001	$176,442,248.00	Y
F0162095D0001	200032	0GV90,SSG/PK	00006	$71,400.00	J070,J070	10/01/2001	$176,442,248.00	Y
F0162095D0001	200034	0GV90,SSG/PK	00028	$180,709.00	J070,J070	03/13/2002	$176,442,248.00	Y
F0162095D0001	200035	0GV90,SSG/PK	00051	$72,879.00	J070,J070	05/08/2002	$176,442,248.00	Y
F0162095D0001	202103	0GV90,SSG/PK	00013	$249,307.00	J070,J070	12/21/2001	$176,442,248.00	Y
F0162095D0001	202104	0GV90,SSG/PK	00026	$497,177.00	J070,J070	03/01/2002	$176,442,248.00	Y
F0162095D0001	202105	0GV90,SSG/PK	00216	$2,151,658.00	D306,J070	08/19/2002	$176,442,248.00	Y
F0162095D0001	202105	0GV90,SSG/PK	00216	($2,166,658.00)	D306,J070	08/19/2002	$176,442,248.00	Y
F0162095D0001	202903	0GV90,SSG/PK	00075	($240,000.00)	J070,J070	05/03/2002	$176,442,248.00	Y
F0162095D0001	202904	0GV90,SSG/PK	00253	($88,000.00)	D306,J070	09/19/2002	$176,442,248.00	Y
F0162095D0001	205302	0GV90,SSG/PK	00018	($46,553.00)	D306,J070	10/01/2002	$176,442,248.00	Y
F0162095D0001	205604	0GV90,SSG/PK	00014	$78,524.00	D306,J070	12/21/2001	$176,442,248.00	Y
F0162095D0001	206201	0GV90,SSG/PK	00675	$300,000.00	D306,J070	08/31/2001	$176,442,248.00	Y
F0162095D0001	206202	0GV90,SSG/PK	00017	$51,397.00	D306,J070	12/21/2001	$176,442,248.00	Y
F0162095D0001	207803	0GV90,SSG/PK	00251	($12,266.00)	D306,J070	07/30/2002	$176,442,248.00	Y
F0162095D0001	208304	0GV90,SSG/PK	00043	$17,000.00	D306,J070	04/02/2002	$176,442,248.00	Y
F0162095D0001	208305	0GV90,SSG/PK	00251	($9,000.00)	D306,J070	07/30/2002	$176,442,248.00	Y
F0162095D0001	208306	0GV90,SSG/PK	00252	($2,596.00)	D306,J070	09/24/2002	$176,442,248.00	Y
F0162095D0001	208403	0GV90,SSG/PK	00033	($100,000.00)	D306,J070	10/10/2001	$176,442,248.00	Y
F0162095D0001	208404	0GV90,SSG/PK	00069	($3,623.00)	D306,J070	07/02/2002	$176,442,248.00	Y
F0162095D0001	208902	0GV90,SSG/PK	00011	$29,983.00	D306,J070	12/10/2001	$176,442,248.00	Y

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F0162095D0001	208903		0GV90,SSG/PK	00045	($52,000.00)	D306,J070	04/23/2002	$176,442,248.00	Y
F0162095D0001	209101		0GV90,SSG/PK	00676	$299,989.00	D306,J070	08/30/2001	$176,442,248.00	Y
F0162095D0001	209304		0GV90,SSG/PK	00012	$80,169.00	D306,J070	01/06/2003	$176,442,248.00	Y
F0162095D0001	209803		0GV90,SSG/PK	00065	($10,327.00)	D306,J070	05/23/2002	$176,442,248.00	Y
F0162095D0001	210603		0GV90,SSG/PK	00065	($20,000.00)	D306,J070	05/23/2002	$176,442,248.00	Y
F0162095D0001	213901		0GV90,SSG/PK	00042	($62,000.00)	D306,J070	04/17/2002	$176,442,248.00	Y
F0162095D0001	3000	10	0GV90,SSG/PK	00002	$63,269.00	D307,J070	11/14/2003	$176,442,248.00	Y
F0162095D0001	300003		0GV90,SSG/PK	00004	$200,000.00	7010,J070	10/22/2001	$176,442,248.00	Y
F0162095D0001	300004		0GV90,SSG/PK	00004	$275,000.00	7010,J070	11/14/2001	$176,442,248.00	Y
F0162095D0001	300005		0GV90,SSG/PK	00008	$180,000.00	7010,J070	12/03/2001	$176,442,248.00	Y
F0162095D0001	300006		0GV90,SSG/PK	00012	$1,184,000.00	7010,J070	12/19/2001	$176,442,248.00	Y
F0162095D0001	300007		0GV90,SSG/PK	00024	$1,245,945.00	7010,J070	02/22/2002	$176,442,248.00	Y
F0162095D0001	300008		0GV90,SSG/PK	00051	$25,731.00	7010,J070	05/08/2002	$176,442,248.00	Y
F0162095D0001	300009		0GV90,SSG/PK	00131	$1,621.00	D307,J070	09/29/2003	$176,442,248.00	Y
F0162095D0001	300505		0GV90,SSG/PK	00040	($86,760.00)	7010,J070	04/05/2002	$176,442,248.00	Y
F0162095D0001	300603		0GV90,SSG/PK	00001	$276,510.00	D306,J070	10/25/2001	$176,442,248.00	Y
F0162095D0001	300604		0GV90,SSG/PK	00000	$104,434.00	D306,J070	11/01/2001	$176,442,248.00	Y
F0162095D0001	300606		0GV90,SSG/PK	00024	($25,000.00)	D306,J070	02/13/2002	$176,442,248.00	Y
F0162095D0001	301302		0GV90,SSG/PK	00007	$263,024.00	D306,J070	11/28/2001	$176,442,248.00	Y
F0162095D0001	301303		0GV90,SSG/PK	00018	$554,835.00	D306,J070	01/23/2002	$176,442,248.00	Y
F0162095D0001	301304		0GV90,SSG/PK	00071	$185,718.00	D306,J070	07/10/2002	$176,442,248.00	Y
F0162095D0001	301305		0GV90,SSG/PK	00202	$11,312.00	D306,J070	07/29/2002	$176,442,248.00	Y
F0162095D0001	301306		0GV90,SSG/PK	00218	$72,265.00	D306,J070	09/04/2002	$176,442,248.00	Y
F0162095D0001	301307		0GV90,SSG/PK	00013	$39,165.00	D306,J070	11/01/2002	$176,442,248.00	Y
F0162095D0001	301309		0GV90,SSG/PK	00129	($34,000.00)	D306,J070	09/29/2003	$176,442,248.00	Y
F0162095D0001	302001		0GV90,SSG/PK	00202	($181.00)	D306,J070	08/02/2002	$176,442,248.00	Y
F0162095D0001	302604		0GV90,SSG/PK	00062	($4,117.00)	D306,J070	06/05/2002	$176,442,248.00	Y
F0162095D0001	303103		0GV90,SSG/PK	00022	$57,384.00	7010,J070	02/04/2002	$176,442,248.00	Y
F0162095D0001	303104		0GV90,SSG/PK	00251	($25,000.00)	D306,J070	09/27/2002	$176,442,248.00	Y
F0162095D0001	3034		0GV90,SSG/PK	00673	$33,875.00	D306,J070	09/04/2001	$176,442,248.00	Y
F0162095D0001	303402		0GV90,SSG/PK	00043	($7,171.00)	D306,J070	04/05/2002	$176,442,248.00	Y
F0162095D0001	303403		0GV90,SSG/PK	00069	($2,218.00)	D306,J070	07/03/2002	$176,442,248.00	Y
F0162095D0001	3040		0GV90,SSG/PK	00668	$2,020,874.00	D306,J070	08/28/2001	$176,442,248.00	Y
F0162095D0001	3041		0GV90,SSG/PK	00653	$209,475.00	D306,J070	08/22/2001	$176,442,248.00	Y
F0162095D0001	3042		0GV90,SSG/PK	00669	$1,121,301.00	D306,J070	08/28/2001	$176,442,248.00	Y

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F0162095D0001	304203	0GV90,SSG/PK	00252	($1,000.00)	D306,J070	09/24/2002	$176,442,248.00	Y
F0162095D0001	3043	0GV90,SSG/PK	00693	$95,442.00	D306,J070	08/28/2001	$176,442,248.00	Y
F0162095D0001	3044	0GV90,SSG/PK	00682	$499,988.00	D306,J070	08/31/2001	$176,442,248.00	Y
F0162095D0001	304402	0GV90,SSG/PK	00025	$120,000.00	D306,J070	02/22/2002	$176,442,248.00	Y
F0162095D0001	304403	0GV90,SSG/PK	00046	$384,896.00	D306,J070	04/25/2002	$176,442,248.00	Y
F0162095D0001	304404	0GV90,SSG/PK	00218	$238,258.00	D306,J070	08/19/2002	$176,442,248.00	Y
F0162095D0001	304405	0GV90,SSG/PK	00244	$54,736.00	D306,J070	09/30/2002	$176,442,248.00	Y
F0162095D0001	304406	0GV90,SSG/PK	00015	$192,855.00	D307,J070	10/30/2002	$176,442,248.00	Y
F0162095D0001	304407	0GV90,SSG/PK	00013	$252,819.00	D306,J070	12/20/2002	$176,442,248.00	Y
F0162095D0001	3045	0GV90,SSG/PK	00684	$499,018.00	D306,J070	09/06/2001	$176,442,248.00	Y
F0162095D0001	3046	0GV90,SSG/PK	00734	$213,514.00	D306,J070	09/10/2001	$176,442,248.00	Y
F0162095D0001	3049	0GV90,SSG/PK	00720	$199,000.00	D306,J070	09/19/2001	$176,442,248.00	Y
F0162095D0001	3050	0GV90,SSG/PK	00718	$601,943.00	D306,J070	09/19/2001	$176,442,248.00	Y
F0162095D0001	305004	0GV90,SSG/PK	00051	$227,722.00	D306,J070	03/31/2003	$176,442,248.00	Y
F0162095D0001	305005	0GV90,SSG/PK	00085	$7,419.00	D306,J070	06/27/2003	$176,442,248.00	Y
F0162095D0001	305104	0GV90,SSG/PK	00039	($89,000.00)	D306,J070	03/04/2003	$176,442,248.00	Y
F0162095D0001	3052	0GV90,SSG/PK	00727	$356,361.00	D306,J070	09/20/2001	$176,442,248.00	Y
F0162095D0001	3053	0GV90,SSG/PK	00735	$396,424.00	D306,J070	09/19/2001	$176,442,248.00	Y
F0162095D0001	305401	0GV90,SSG/PK	00011	$204,084.00	D306,J070	12/14/2001	$176,442,248.00	Y
F0162095D0001	3063	0GV90,SSG/PK	00002	$819,081.00	D306,J070	10/05/2001	$176,442,248.00	Y
F0162095D0001	3064	0GV90,SSG/PK	00002	$222,815.00	D306,J070	10/22/2001	$176,442,248.00	Y
F0162095D0001	306401	0GV90,SSG/PK	00049	$1,513.00	D306,J070	04/29/2002	$176,442,248.00	Y
F0162095D0001	3066	0GV90,SSG/PK	00006	$13,980,000.00	D306,J070	11/01/2001	$176,442,248.00	Y
F0162095D0001	3067	0GV90,SSG/PK	00003	$1,282,244.00	D306,J070	11/09/2001	$176,442,248.00	Y
F0162095D0001	3069	0GV90,SSG/PK	00002	$1,515,817.00	D306,J070	11/16/2001	$176,442,248.00	Y
F0162095D0001	306902	0GV90,SSG/PK	00037	($319,218.00)	D306,J070	02/24/2003	$176,442,248.00	Y
F0162095D0001	3070	0GV90,SSG/PK	00009	$39,467.00	D306,J070	12/06/2001	$176,442,248.00	Y
F0162095D0001	3071	0GV90,SSG/PK	00009	$32,470.00	7030,J070	12/07/2001	$176,442,248.00	Y
F0162095D0001	3072	0GV90,SSG/PK	00011	$4,990,996.00	7030,J070	12/17/2001	$176,442,248.00	Y
F0162095D0001	3073	0GV90,SSG/PK	00011	$41,222.00	D306,J070	12/12/2001	$176,442,248.00	Y
F0162095D0001	3074	0GV90,SSG/PK	00011	$407,300.00	D306,J070	12/14/2001	$176,442,248.00	Y
F0162095D0001	307403	0GV90,SSG/PK	00044	($11,000.00)	D306,J070	03/10/2003	$176,442,248.00	Y
F0162095D0001	3076	0GV90,SSG/PK	00013	$498,368.00	7030,J070	12/20/2001	$176,442,248.00	Y
F0162095D0001	307603	0GV90,SSG/PK	00060	$329,997.00	7030,J070	06/10/2002	$176,442,248.00	Y
F0162095D0001	3077	0GV90,SSG/PK	00014	$490,230.00	7010,J070	12/21/2001	$176,442,248.00	Y

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F0162095D0001	3078	0GV90,SSG/PK	00016	$329,216.00	J070,J070	01/04/2002	$176,442,248.00	Y
F0162095D0001	3079	0GV90,SSG/PK	00015	$1,315,561.00	J070,J070	01/04/2002	$176,442,248.00	Y
F0162095D0001	3080	0GV90,SSG/PK	00017	$37,349.00	J070,J070	01/07/2002	$176,442,248.00	Y
F0162095D0001	3081	0GV90,SSG/PK	00016	$1,027,446.00	J070,J070	01/04/2002	$176,442,248.00	Y
F0162095D0001	3082	0GV90,SSG/PK	00019	$515,125.00	J070,J070	01/22/2002	$176,442,248.00	Y
F0162095D0001	3088	0GV90,SSG/PK	00022	$1,573,450.00	J070,J070	01/31/2002	$176,442,248.00	Y
F0162095D0001	3089	0GV90,SSG/PK	00019	$540,051.00	J070,J070	01/31/2002	$176,442,248.00	Y
F0162095D0001	3092	0GV90,SSG/PK	00022	$1,496,697.00	J070,J070	02/07/2002	$176,442,248.00	Y
F0162095D0001	309201	0GV90,SSG/PK	00025	$218,160.00	J070,J070	02/22/2002	$176,442,248.00	Y
F0162095D0001	3094	0GV90,SSG/PK	00023	$708,665.00	J070,J070	02/15/2002	$176,442,248.00	Y
F0162095D0001	309402	0GV90,SSG/PK	00033	$38,849.00	J070,J070	03/29/2002	$176,442,248.00	Y
F0162095D0001	309403	0GV90,SSG/PK	00051	$29,574.00	J070,J070	05/03/2002	$176,442,248.00	Y
F0162095D0001	309405	0GV90,SSG/PK	00068	$146,625.00	J070,J070	07/03/2002	$176,442,248.00	Y
F0162095D0001	309406	0GV90,SSG/PK	00068	$22,356.00	J070,J070	05/29/2002	$176,442,248.00	Y
F0162095D0001	309407	0GV90,SSG/PK	00068	$29,978.00	J070,J070	07/03/2002	$176,442,248.00	Y
F0162095D0001	309408	0GV90,SSG/PK	00219	$29,978.00	D306,J070	08/19/2002	$176,442,248.00	Y
F0162095D0001	309411	0GV90,SSG/PK	00013	$22,149.00	D306,J070	10/07/2002	$176,442,248.00	Y
F0162095D0001	3095	0GV90,SSG/PK	00024	$2,132,616.00	J070,J070	02/19/2002	$176,442,248.00	Y
F0162095D0001	309501	0GV90,SSG/PK	00027	$51,291.00	J070,J070	03/01/2002	$176,442,248.00	Y
F0162095D0001	309505	0GV90,SSG/PK	00075	$54,249.00	J070,J070	04/05/2002	$176,442,248.00	Y
F0162095D0001	309507	0GV90,SSG/PK	00053	$24,249.00	J070,J070	05/01/2002	$176,442,248.00	Y
F0162095D0001	309508	0GV90,SSG/PK	00057	$54,000.00	J070,J070	05/23/2002	$176,442,248.00	Y
F0162095D0001	309509	0GV90,SSG/PK	00064	$13,719.00	J070,J070	06/21/2002	$176,442,248.00	Y
F0162095D0001	309510	0GV90,SSG/PK	00070	$7,583.00	J070,J070	06/27/2002	$176,442,248.00	Y
F0162095D0001	309511	0GV90,SSG/PK	00219	$64,088.00	D306,J070	09/05/2002	$176,442,248.00	Y
F0162095D0001	309512	0GV90,SSG/PK	00219	$175,695.00	D306,J070	09/12/2002	$176,442,248.00	Y
F0162095D0001	309595	0GV90,SSG/PK	00037	$54,249.00	J070,J070	04/03/2002	$176,442,248.00	Y
F0162095D0001	3097	0GV90,SSG/PK	00023	$2,000,000.00	J070,J070	02/15/2002	$176,442,248.00	Y
F0162095D0001	3100	0GV90,SSG/PK	00026	$32,345.00	J070,J070	03/01/2002	$176,442,248.00	Y
F0162095D0001	3101	0GV90,SSG/PK	00025	$85,000.00	J070,J070	02/27/2002	$176,442,248.00	Y
F0162095D0001	3102	0GV90,SSG/PK	00025	$40,188.00	J070,J070	02/27/2002	$176,442,248.00	Y
F0162095D0001	3103	0GV90,SSG/PK	00027	$49,898.00	J070,J070	03/04/2002	$176,442,248.00	Y
F0162095D0001	310301	0GV90,SSG/PK	00049	$12,030.00	J070,J070	04/29/2002	$176,442,248.00	Y
F0162095D0001	3104	0GV90,SSG/PK	00028	$298,975.00	J070,J070	03/07/2002	$176,442,248.00	Y
F0162095D0001	3105	0GV90,SSG/PK	00029	$38,400.00	J070,J070	03/15/2002	$176,442,248.00	Y

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F0162095D0001	3106		0GV90,SSG/PK	00032	$64,711.00	J070,J070	03/20/2002	$176,442,248.00	Y
F0162095D0001	3107		0GV90,SSG/PK	00042	$1,488,671.00	J070,J070	04/16/2002	$176,442,248.00	Y
F0162095D0001	3108		0GV90,SSG/PK	00033	$181,997.00	J070,J070	03/29/2002	$176,442,248.00	Y
F0162095D0001	310801		0GV90,SSG/PK	00060	$540,983.00	J070,J070	06/10/2002	$176,442,248.00	Y
F0162095D0001	310804		0GV90,SSG/PK	00039	($28,300.00)	D306,J070	03/04/2003	$176,442,248.00	Y
F0162095D0001	3109		0GV90,SSG/PK	00036	$108,000.00	J070,J070	03/28/2002	$176,442,248.00	Y
F0162095D0001	310901		0GV90,SSG/PK	00219	$92,000.00	J070,J070	08/01/2002	$176,442,248.00	Y
F0162095D0001	310904		0GV90,SSG/PK	00116	($1,166.00)	D306,J070	09/15/2003	$176,442,248.00	Y
F0162095D0001	3110		0GV90,SSG/PK	00037	$383,124.00	J070,J070	04/05/2002	$176,442,248.00	Y
F0162095D0001	3110	06	0GV90,SSG/PK	00030	($138,788.00)	D301,J070	02/03/2004	$176,442,248.00	Y
F0162095D0001	3111		0GV90,SSG/PK	00037	$159,808.00	J070,J070	04/03/2002	$176,442,248.00	Y
F0162095D0001	311101		0GV90,SSG/PK	00058	$30,327.00	J070,J070	05/28/2002	$176,442,248.00	Y
F0162095D0001	311102		0GV90,SSG/PK	00064	$10,669.00	J070,J070	06/14/2002	$176,442,248.00	Y
F0162095D0001	311103		0GV90,SSG/PK	00064	$19,281.00	J070,J070	06/20/2002	$176,442,248.00	Y
F0162095D0001	3112		0GV90,SSG/PK	00039	$274,891.00	J070,J070	04/05/2002	$176,442,248.00	Y
F0162095D0001	3113		0GV90,SSG/PK	00043	$15,457.00	J070,J070	04/12/2002	$176,442,248.00	Y
F0162095D0001	3114		0GV90,SSG/PK	00049	$13,167.00	D306,J070	04/26/2002	$176,442,248.00	Y
F0162095D0001	3115		0GV90,SSG/PK	00048	$270,271.00	D306,J070	04/30/2002	$176,442,248.00	Y
F0162095D0001	3116		0GV90,SSG/PK	00049	$300,015.00	D306,J070	05/01/2002	$176,442,248.00	Y
F0162095D0001	311601		0GV90,SSG/PK	00013	($60,000.00)	D306,J070	10/30/2002	$176,442,248.00	Y
F0162095D0001	4000		0GV90,SSG/PK	00048	$2,496,054.00	D306,J070	04/30/2002	$176,442,248.00	Y
F0162095D0001	400001		0GV90,SSG/PK	00015	$275,000.00	D307,J070	10/28/2002	$176,442,248.00	Y
F0162095D0001	400002		0GV90,SSG/PK	00015	$45,000.00	D307,J070	11/07/2002	$176,442,248.00	Y
F0162095D0001	400003		0GV90,SSG/PK	00016	$800,000.00	D307,J070	12/05/2002	$176,442,248.00	Y
F0162095D0001	400004		0GV90,SSG/PK	00018	$500,000.00	D307,J070	12/20/2002	$176,442,248.00	Y
F0162095D0001	400005		0GV90,SSG/PK	00016	$715,876.00	D307,J070	01/27/2003	$176,442,248.00	Y
F0162095D0001	400007		0GV90,SSG/PK	00115	$62,869.00	D307,J070	09/11/2003	$176,442,248.00	Y
F0162095D0001	400010		0GV90,SSG/PK	00131	$4,210.00	D307,J070	09/29/2003	$176,442,248.00	Y
F0162095D0001	400011		0GV90,SSG/PK	00140	$89,147.00	D307,J070	09/30/2003	$176,442,248.00	Y
F0162095D0001	4001		0GV90,SSG/PK	00052	$113,256.00	D306,J070	05/10/2002	$176,442,248.00	Y
F0162095D0001	400101		0GV90,SSG/PK	00055	($3,432.00)	D306,J070	05/20/2002	$176,442,248.00	Y
F0162095D0001	400102		0GV90,SSG/PK	00252	($1,410.00)	D306,J070	09/23/2002	$176,442,248.00	Y
F0162095D0001	4002		0GV90,SSG/PK	00053	$16,710.00	D306,J070	05/10/2002	$176,442,248.00	Y
F0162095D0001	400202		0GV90,SSG/PK	00252	($2,612.00)	D306,J070	09/26/2002	$176,442,248.00	Y
F0162095D0001	4003		0GV90,SSG/PK	00053	$2,600.00	D306,J070	05/10/2002	$176,442,248.00	Y

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F0162095D0001	4004		0GV90,SSG/PK	00051	$235,200.00	D306,J070	05/06/2002	$176,442,248.00	Y
F0162095D0001	4005		0GV90,SSG/PK	00052	$58,678.00	D306,J070	05/09/2002	$176,442,248.00	Y
F0162095D0001	400501		0GV90,SSG/PK	00059	($2,022.00)	D306,J070	05/28/2002	$176,442,248.00	Y
F0162095D0001	400502		0GV90,SSG/PK	00253	($68.00)	D306,J070	09/10/2002	$176,442,248.00	Y
F0162095D0001	4006		0GV90,SSG/PK	00052	$44,758.00	7010,J070	05/10/2002	$176,442,248.00	Y
F0162095D0001	400601		0GV90,SSG/PK	00059	($800.00)	7010,J070	05/28/2002	$176,442,248.00	Y
F0162095D0001	400603		0GV90,SSG/PK	00253	($13,584.00)	D306,J070	09/12/2002	$176,442,248.00	Y
F0162095D0001	4007		0GV90,SSG/PK	00054	$6,684.00	7010,J070	05/14/2002	$176,442,248.00	Y
F0162095D0001	400702		0GV90,SSG/PK	00253	($867.00)	D306,J070	09/27/2002	$176,442,248.00	Y
F0162095D0001	4008		0GV90,SSG/PK	00055	$17,288.00	7010,J070	05/20/2002	$176,442,248.00	Y
F0162095D0001	400801		0GV90,SSG/PK	00068	$5,551.00	7010,J070	06/28/2002	$176,442,248.00	Y
F0162095D0001	4009		0GV90,SSG/PK	00054	$116,271.00	7010,J070	05/14/2002	$176,442,248.00	Y
F0162095D0001	400901		0GV90,SSG/PK	00059	($2,737.00)	7010,J070	05/24/2002	$176,442,248.00	Y
F0162095D0001	400902		0GV90,SSG/PK	00253	($6,580.00)	D306,J070	09/11/2002	$176,442,248.00	Y
F0162095D0001	4010		0GV90,SSG/PK	00057	$11,417,555.00	J070,J070	05/23/2002	$176,442,248.00	Y
F0162095D0001	4011		0GV90,SSG/PK	00058	$164,881.00	D306,J070	05/29/2002	$176,442,248.00	Y
F0162095D0001	4012		0GV90,SSG/PK	00063	$2,445.00	J070,J070	05/30/2002	$176,442,248.00	Y
F0162095D0001	4013		0GV90,SSG/PK	00058	$47,642.00	J070,J070	05/30/2002	$176,442,248.00	Y
F0162095D0001	4014		0GV90,SSG/PK	00063	$15,873.00	J070,J070	06/21/2002	$176,442,248.00	Y
F0162095D0001	4015		0GV90,SSG/PK	00061	$44,746.00	J070,J070	06/05/2002	$176,442,248.00	Y
F0162095D0001	4016		0GV90,SSG/PK	00061	$440,000.00	J070,J070	06/21/2002	$176,442,248.00	Y
F0162095D0001	4017		0GV90,SSG/PK	00059	$170,628.00	J070,J070	06/07/2002	$176,442,248.00	Y
F0162095D0001	401701		0GV90,SSG/PK	00072	($2,132.00)	J070,J070	07/09/2002	$176,442,248.00	Y
F0162095D0001	401702		0GV90,SSG/PK	00018	($3,904.00)	7010,J070	02/07/2003	$176,442,248.00	Y
F0162095D0001	4018		0GV90,SSG/PK	00061	$73,568.00	J070,J070	06/10/2002	$176,442,248.00	Y
F0162095D0001	4019		0GV90,SSG/PK	00200	$28,691.00	D306,J070	07/15/2002	$176,442,248.00	Y
F0162095D0001	401905		0GV90,SSG/PK	00095	($27,376.00)	D307,J070	07/22/2003	$176,442,248.00	Y
F0162095D0001	4020		0GV90,SSG/PK	00200	$39,279.00	D306,J070	07/18/2002	$176,442,248.00	Y
F0162095D0001	4021		0GV90,SSG/PK	00200	$145,757.00	D306,J070	07/17/2002	$176,442,248.00	Y
F0162095D0001	4021	13	0GV90,SSG/PK	00030	$10,247.00	D306,J070	10/31/2003	$176,442,248.00	Y
F0162095D0001	4021	14	0GV90,SSG/PK	00030	$27,314.00	D306,J070	11/14/2003	$176,442,248.00	Y
F0162095D0001	402101		0GV90,SSG/PK	00013	$403.00	D306,J070	11/06/2002	$176,442,248.00	Y
F0162095D0001	402104		0GV90,SSG/PK	00013	$81,867.00	D306,J070	02/10/2003	$176,442,248.00	Y
F0162095D0001	402108		0GV90,SSG/PK	00071	$46,184.00	D306,J070	05/21/2003	$176,442,248.00	Y
F0162095D0001	402110		0GV90,SSG/PK	00123	$34,750.00	D306,J070	09/22/2003	$176,442,248.00	Y

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F0162095D0001	4022	0GV90,SSG/PK	00200	$985.00	D306,J070	07/17/2002	$176,442,248.00	Y
F0162095D0001	4023	0GV90,SSG/PK	00200	$26,198.00	D306,J070	07/17/2002	$176,442,248.00	Y
F0162095D0001	402303	0GV90,SSG/PK	00257	($12,000.00)	D306,J070	09/24/2002	$176,442,248.00	Y
F0162095D0001	402305	0GV90,SSG/PK	00016	$12,842.00	D306,J070	12/12/2002	$176,442,248.00	Y
F0162095D0001	402308	0GV90,SSG/PK	00016	$7,693.00	D306,J070	02/07/2003	$176,442,248.00	Y
F0162095D0001	4024	0GV90,SSG/PK	00200	$151,800.00	D306,J070	07/19/2002	$176,442,248.00	Y
F0162095D0001	4025	0GV90,SSG/PK	00201	$2,736.00	D306,J070	07/22/2002	$176,442,248.00	Y
F0162095D0001	4026	0GV90,SSG/PK	00201	$42,020.00	D306,J070	07/30/2002	$176,442,248.00	Y
F0162095D0001	402601	0GV90,SSG/PK	00044	($11,250.00)	D306,J070	03/10/2003	$176,442,248.00	Y
F0162095D0001	4027	0GV90,SSG/PK	00204	$471,623.00	D306,J070	07/30/2002	$176,442,248.00	Y
F0162095D0001	4028	0GV90,SSG/PK	00203	$14,625.00	D306,J070	07/31/2002	$176,442,248.00	Y
F0162095D0001	4029	0GV90,SSG/PK	00204	$161,099.00	D306,J070	08/02/2002	$176,442,248.00	Y
F0162095D0001	4030	0GV90,SSG/PK	00219	$148,709.00	D306,J070	08/02/2002	$176,442,248.00	Y
F0162095D0001	4031	0GV90,SSG/PK	00203	$19,764.00	D306,J070	08/12/2002	$176,442,248.00	Y
F0162095D0001	4032	0GV90,SSG/PK	00204	$35,914.00	J070,J070	08/02/2002	$176,442,248.00	Y
F0162095D0001	4033	0GV90,SSG/PK	00204	$17,957.00	D306,J070	08/05/2002	$176,442,248.00	Y
F0162095D0001	4034	0GV90,SSG/PK	00204	$84,863.00	D306,J070	08/05/2002	$176,442,248.00	Y
F0162095D0001	4035	0GV90,SSG/PK	00203	$35,553.00	D306,J070	08/09/2002	$176,442,248.00	Y
F0162095D0001	4036	0GV90,SSG/PK	00203	$11,160.00	D306,J070	08/13/2002	$176,442,248.00	Y
F0162095D0001	4037	0GV90,SSG/PK	00203	$4,230.00	D306,J070	08/09/2002	$176,442,248.00	Y
F0162095D0001	4038	0GV90,SSG/PK	00219	$46,879.00	D306,J070	08/07/2002	$176,442,248.00	Y
F0162095D0001	4039	0GV90,SSG/PK	00203	$164,943.00	D306,J070	08/13/2002	$176,442,248.00	Y
F0162095D0001	403901	0GV90,SSG/PK	00252	($34,848.00)	D306,J070	09/19/2002	$176,442,248.00	Y
F0162095D0001	403902	0GV90,SSG/PK	00017	$33,040.00	7030,J070	10/22/2002	$176,442,248.00	Y
F0162095D0001	4040	0GV90,SSG/PK	00204	$79,805.00	D306,J070	08/13/2002	$176,442,248.00	Y
F0162095D0001	404002	0GV90,SSG/PK	00017	($1,356.00)	7030,J070	10/21/2002	$176,442,248.00	Y
F0162095D0001	4041	0GV90,SSG/PK	00204	$209,601.00	D306,J070	08/16/2002	$176,442,248.00	Y
F0162095D0001	4042	0GV90,SSG/PK	00205	$30,307.00	D306,J070	08/27/2002	$176,442,248.00	Y
F0162095D0001	4043	0GV90,SSG/PK	00219	$105,330.00	D306,J070	09/03/2002	$176,442,248.00	Y
F0162095D0001	4044	0GV90,SSG/PK	00219	$4,176.00	D306,J070	08/06/2002	$176,442,248.00	Y
F0162095D0001	4045	0GV90,SSG/PK	00019	$37,305.00	D306,J070	10/01/2002	$176,442,248.00	Y
F0162095D0001	4046	0GV90,SSG/PK	00222	$5,418.00	D306,J070	09/17/2002	$176,442,248.00	Y
F0162095D0001	4047	0GV90,SSG/PK	00232	$11,990.00	D306,J070	09/19/2002	$176,442,248.00	Y
F0162095D0001	4048	0GV90,SSG/PK	00232	$102,296.00	D306,J070	09/19/2002	$176,442,248.00	Y
F0162095D0001	4049	0GV90,SSG/PK	00232	$115,413.00	D306,J070	09/20/2002	$176,442,248.00	Y

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F0162095D0001	404902	0GV90,SSG/PK	00028	($3,616.00)	7030,J070	10/30/2002	$176,442,248.00	Y
F0162095D0001	4050	0GV90,SSG/PK	00232	$8,950.00	D306,J070	09/23/2002	$176,442,248.00	Y
F0162095D0001	4051	0GV90,SSG/PK	00233	$4,800.00	D306,J070	09/23/2002	$176,442,248.00	Y
F0162095D0001	4052	0GV90,SSG/PK	00223	$6,993.00	D306,J070	09/23/2002	$176,442,248.00	Y
F0162095D0001	4055	0GV90,SSG/PK	00233	$14,625.00	D306,J070	09/24/2002	$176,442,248.00	Y
F0162095D0001	4056	0GV90,SSG/PK	00230	$251,975.00	D306,J070	09/25/2002	$176,442,248.00	Y
F0162095D0001	4057	0GV90,SSG/PK	00257	$32,489.00	D306,J070	09/25/2002	$176,442,248.00	Y
F0162095D0001	4058	0GV90,SSG/PK	00230	$30,688.00	D306,J070	09/25/2002	$176,442,248.00	Y
F0162095D0001	4059	0GV90,SSG/PK	00236	$14,686.00	D306,J070	09/26/2002	$176,442,248.00	Y
F0162095D0001	405901	0GV90,SSG/PK	00028	($280.00)	7030,J070	11/14/2002	$176,442,248.00	Y
F0162095D0001	4060	0GV90,SSG/PK	00244	$44,534.00	D306,J070	09/30/2002	$176,442,248.00	Y
F0162095D0001	406001	0GV90,SSG/PK	00028	($904.00)	7030,J070	11/07/2002	$176,442,248.00	Y
F0162095D0001	4061	0GV90,SSG/PK	00019	$488,782.00	D306,J070	10/21/2002	$176,442,248.00	Y
F0162095D0001	4062	0GV90,SSG/PK	00244	$48,908.00	D306,J070	09/26/2002	$176,442,248.00	Y
F0162095D0001	406201	0GV90,SSG/PK	00017	($972.00)	7030,J070	11/06/2002	$176,442,248.00	Y
F0162095D0001	4063	0GV90,SSG/PK	00244	$35,155.00	D306,J070	09/30/2002	$176,442,248.00	Y
F0162095D0001	4064	0GV90,SSG/PK	00016	$472,698.00	D306,J070	10/03/2002	$176,442,248.00	Y
F0162095D0001	406401	0GV90,SSG/PK	00013	$32,097.00	D306,J070	01/30/2003	$176,442,248.00	Y
F0162095D0001	4065	0GV90,SSG/PK	00045	$313,060.00	D306,J070	10/02/2002	$176,442,248.00	Y
F0162095D0001	406501	0GV90,SSG/PK	00013	$32,097.00	D306,J070	01/16/2003	$176,442,248.00	Y
F0162095D0001	406502	0GV90,SSG/PK	00013	($32,097.00)	D306,J070	01/30/2003	$176,442,248.00	Y
F0162095D0001	406503	0GV90,SSG/PK	00131	$7,034.00	D306,J070	09/29/2003	$176,442,248.00	Y
F0162095D0001	4066	0GV90,SSG/PK	00244	$225,289.00	D306,J070	09/27/2002	$176,442,248.00	Y
F0162095D0001	4067	0GV90,SSG/PK	00238	$1,412,022.00	D306,J070	09/30/2002	$176,442,248.00	Y
F0162095D0001	4068	0GV90,SSG/PK	00244	$64,846.00	D306,J070	09/30/2002	$176,442,248.00	Y
F0162095D0001	406801	0GV90,SSG/PK	00028	($452.00)	7030,J070	11/19/2002	$176,442,248.00	Y
F0162095D0001	4069	0GV90,SSG/PK	00245	$34,274.00	D306,J070	09/30/2002	$176,442,248.00	Y
F0162095D0001	4070	0GV90,SSG/PK	00245	$44,090.00	D306,J070	09/30/2002	$176,442,248.00	Y
F0162095D0001	4071	0GV90,SSG/PK	00245	$3,170.00	D306,J070	09/30/2002	$176,442,248.00	Y
F0162095D0001	4072	0GV90,SSG/PK	00245	$13,476.00	D306,J070	09/30/2002	$176,442,248.00	Y
F0162095D0001	4073	0GV90,SSG/PK	00028	$924.00	7030,J070	10/01/2002	$176,442,248.00	Y
F0162095D0001	4074	0GV90,SSG/PK	00013	$42,989.00	D306,J070	10/01/2002	$176,442,248.00	Y
F0162095D0001	4075	0GV90,SSG/PK	00028	$265,706.00	7030,J070	10/03/2002	$176,442,248.00	Y
F0162095D0001	4076	0GV90,SSG/PK	00029	$4,487.00	7030,J070	10/08/2002	$176,442,248.00	Y
F0162095D0001	4077	0GV90,SSG/PK	00029	$4,774.00	7030,J070	10/17/2002	$176,442,248.00	Y

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F0162095D0001	4078		0GV90,SSG/PK	00029	$24,612.00	7030,J070	10/17/2002	$176,442,248.00	Y
F0162095D0001	4079		0GV90,SSG/PK	00016	$200,000.00	7010,J070	10/10/2002	$176,442,248.00	Y
F0162095D0001	4080		0GV90,SSG/PK	00029	$158,873.00	7030,J070	10/11/2002	$176,442,248.00	Y
F0162095D0001	408001		0GV90,SSG/PK	00029	($12,712.00)	7030,J070	12/02/2002	$176,442,248.00	Y
F0162095D0001	4081		0GV90,SSG/PK	00019	$243,600.00	D306,J070	10/18/2002	$176,442,248.00	Y
F0162095D0001	4082		0GV90,SSG/PK	00014	$3,909,356.00	7010,J070	10/31/2002	$176,442,248.00	Y
F0162095D0001	408202		0GV90,SSG/PK	00014	($2,870.00)	7010,J070	02/05/2003	$176,442,248.00	Y
F0162095D0001	4083		0GV90,SSG/PK	00029	$58,290.00	7030,J070	10/22/2002	$176,442,248.00	Y
F0162095D0001	4084		0GV90,SSG/PK	00029	$7,323.00	7030,J070	10/28/2002	$176,442,248.00	Y
F0162095D0001	408401		0GV90,SSG/PK	00029	($123.00)	7030,J070	10/31/2002	$176,442,248.00	Y
F0162095D0001	4085		0GV90,SSG/PK	00014	$718,789.00	D306,J070	11/01/2002	$176,442,248.00	Y
F0162095D0001	408501		0GV90,SSG/PK	00014	$116,730.00	D306,J070	12/11/2002	$176,442,248.00	Y
F0162095D0001	4087		0GV90,SSG/PK	00016	$339,102.00	D307,J070	11/20/2002	$176,442,248.00	Y
F0162095D0001	4088		0GV90,SSG/PK	00016	$40,590.00	7010,J070	11/07/2002	$176,442,248.00	Y
F0162095D0001	4089		0GV90,SSG/PK	00018	$1,343,989.00	D306,J070	12/19/2002	$176,442,248.00	Y
F0162095D0001	408904		0GV90,SSG/PK	00082	$213,733.00	D306,J070	06/23/2003	$176,442,248.00	Y
F0162095D0001	4090		0GV90,SSG/PK	00016	$288,856.00	D306,J070	11/20/2002	$176,442,248.00	Y
F0162095D0001	4091		0GV90,SSG/PK	00018	$67,200.00	D306,J070	11/21/2002	$176,442,248.00	Y
F0162095D0001	4092		0GV90,SSG/PK	00014	$493,718.00	D306,J070	12/19/2002	$176,442,248.00	Y
F0162095D0001	4092	08	0GV90,SSG/PK	00037	($171,757.00)	D306,J070	03/04/2004	$176,442,248.00	Y
F0162095D0001	409201		0GV90,SSG/PK	00014	$35,861.00	D306,J070	01/16/2003	$176,442,248.00	Y
F0162095D0001	409203		0GV90,SSG/PK	00060	$453,753.00	D306,J070	05/16/2003	$176,442,248.00	Y
F0162095D0001	4093		0GV90,SSG/PK	00029	$63,036.00	7030,J070	11/27/2002	$176,442,248.00	Y
F0162095D0001	4094		0GV90,SSG/PK	00029	$5,550.00	7030,J070	11/27/2002	$176,442,248.00	Y
F0162095D0001	4095		0GV90,SSG/PK	00030	$23,360.00	7030,J070	11/27/2002	$176,442,248.00	Y
F0162095D0001	4096		0GV90,SSG/PK	00016	$495,000.00	D306,J070	12/09/2002	$176,442,248.00	Y
F0162095D0001	4097		0GV90,SSG/PK	00030	$364,732.00	7030,J070	12/17/2002	$176,442,248.00	Y
F0162095D0001	4098		0GV90,SSG/PK	00014	$41,133.00	D306,J070	12/17/2002	$176,442,248.00	Y
F0162095D0001	409801		0GV90,SSG/PK	00017	$37,428.00	D306,J070	01/21/2003	$176,442,248.00	Y
F0162095D0001	4099		0GV90,SSG/PK	00030	$180,724.00	7030,J070	12/20/2002	$176,442,248.00	Y
F0162095D0001	409901		0GV90,SSG/PK	00030	($2,244.00)	7030,J070	01/07/2003	$176,442,248.00	Y
F0162095D0001	409903		0GV90,SSG/PK	00017	($748.00)	D306,J070	02/11/2003	$176,442,248.00	Y
F0162095D0001	4100		0GV90,SSG/PK	00014	$1,172,345.00	D306,J070	11/04/2002	$176,442,248.00	Y
F0162095D0001	4100	08	0GV90,SSG/PK	00002	($5,694.00)	D307,J070	11/14/2003	$176,442,248.00	Y
F0162095D0001	410001		0GV90,SSG/PK	00017	$1,797,443.00	D307,J070	01/31/2003	$176,442,248.00	Y

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F0162095D0001	410002	0GV90,SSG/PK	00050	$96,576.00	D307,J070	03/26/2003	$176,442,248.00	Y
F0162095D0001	410003	0GV90,SSG/PK	00058	$39,278.00	D307,J070	04/14/2003	$176,442,248.00	Y
F0162095D0001	410004	0GV90,SSG/PK	00058	$48,500.00	D307,J070	04/18/2003	$176,442,248.00	Y
F0162095D0001	410006	0GV90,SSG/PK	00068	$128,124.00	D307,J070	04/30/2003	$176,442,248.00	Y
F0162095D0001	4101	0GV90,SSG/PK	00018	$10,659.00	D307,J070	01/06/2003	$176,442,248.00	Y
F0162095D0001	4102	0GV90,SSG/PK	00018	$334,811.00	D306,J070	02/06/2003	$176,442,248.00	Y
F0162095D0001	4103	0GV90,SSG/PK	00030	$6,600.00	7030,J070	01/14/2003	$176,442,248.00	Y
F0162095D0001	4104	0GV90,SSG/PK	00030	$8,250.00	7030,J070	01/15/2003	$176,442,248.00	Y
F0162095D0001	4105	0GV90,SSG/PK	00017	$356,403.00	D306,J070	01/29/2003	$176,442,248.00	Y
F0162095D0001	410501	0GV90,SSG/PK	00041	$65,592.00	D307,J070	03/06/2003	$176,442,248.00	Y
F0162095D0001	410502	0GV90,SSG/PK	00041	$47,859.00	D307,J070	03/11/2003	$176,442,248.00	Y
F0162095D0001	410503	0GV90,SSG/PK	00058	$5,536.00	D307,J070	04/14/2003	$176,442,248.00	Y
F0162095D0001	410504	0GV90,SSG/PK	00058	$8,304.00	D307,J070	04/17/2003	$176,442,248.00	Y
F0162095D0001	410506	0GV90,SSG/PK	00068	$4,708.00	D307,J070	04/30/2003	$176,442,248.00	Y
F0162095D0001	410507	0GV90,SSG/PK	00068	$25,314.00	D307,J070	05/15/2003	$176,442,248.00	Y
F0162095D0001	4106	0GV90,SSG/PK	00017	$1,316,836.00	D307,J070	01/28/2003	$176,442,248.00	Y
F0162095D0001	4107	0GV90,SSG/PK	00017	$152,252.00	D306,J070	01/28/2003	$176,442,248.00	Y
F0162095D0001	410702	0GV90,SSG/PK	00042	$84,283.00	D307,J070	03/06/2003	$176,442,248.00	Y
F0162095D0001	4108	0GV90,SSG/PK	00017	$238,885.00	7010,J070	01/28/2003	$176,442,248.00	Y
F0162095D0001	4109	0GV90,SSG/PK	00030	$194,225.00	7030,J070	01/29/2003	$176,442,248.00	Y
F0162095D0001	4110	0GV90,SSG/PK	00030	$4,176.00	D306,J070	02/05/2003	$176,442,248.00	Y
F0162095D0001	4111	0GV90,SSG/PK	00038	$11,160.00	7030,J070	02/05/2003	$176,442,248.00	Y
F0162095D0001	4112	0GV90,SSG/PK	00037	$132,676.00	D306,J070	02/19/2003	$176,442,248.00	Y
F0162095D0001	411201	0GV90,SSG/PK	00060	$513,531.00	D306,J070	04/30/2003	$176,442,248.00	Y
F0162095D0001	4113	0GV90,SSG/PK	00038	$3,100.00	7030,J070	02/27/2003	$176,442,248.00	Y
F0162095D0001	4114	0GV90,SSG/PK	00039	$5,566.00	D306,J070	02/25/2003	$176,442,248.00	Y
F0162095D0001	4115	0GV90,SSG/PK	00039	$40,519.00	D306,J070	02/03/2003	$176,442,248.00	Y
F0162095D0001	4116	0GV90,SSG/PK	00048	$6,250.00	7030,J070	03/18/2003	$176,442,248.00	Y
F0162095D0001	4117	0GV90,SSG/PK	00047	$149,298.00	D307,J070	03/18/2003	$176,442,248.00	Y
F0162095D0001	4118	0GV90,SSG/PK	00046	$468,764.00	7030,J070	03/19/2003	$176,442,248.00	Y
F0162095D0001	411801	0GV90,SSG/PK	00062	($89,449.00)	7030,J070	04/14/2003	$176,442,248.00	Y
F0162095D0001	4119	0GV90,SSG/PK	00046	$42,872.00	7030,J070	03/19/2003	$176,442,248.00	Y
F0162095D0001	411901	0GV90,SSG/PK	00062	($5,964.00)	7030,J070	04/16/2003	$176,442,248.00	Y
F0162095D0001	4120	0GV90,SSG/PK	00046	$108,703.00	7030,J070	03/19/2003	$176,442,248.00	Y
F0162095D0001	412001	0GV90,SSG/PK	00072	($23,750.00)	7030,J070	05/14/2003	$176,442,248.00	Y

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F0162095D0001	4121		0GV90,SSG/PK	00046	$1,205,534.00	7030,J070	03/19/2003	$176,442,248.00	Y
F0162095D0001	412101		0GV90,SSG/PK	00072	($132,066.00)	7030,J070	05/16/2003	$176,442,248.00	Y
F0162095D0001	4122		0GV90,SSG/PK	00055	$16,650.00	7030,J070	04/12/2003	$176,442,248.00	Y
F0162095D0001	412202		0GV90,SSG/PK	00062	$1,371.00	7030,J070	04/10/2003	$176,442,248.00	Y
F0162095D0001	4123		0GV90,SSG/PK	00049	$26,475.00	D306,J070	03/24/2003	$176,442,248.00	Y
F0162095D0001	4124		0GV90,SSG/PK	00048	$24,529.00	7030,J070	03/24/2003	$176,442,248.00	Y
F0162095D0001	4125		0GV90,SSG/PK	00050	$274,673.00	7030,J070	03/26/2003	$176,442,248.00	Y
F0162095D0001	4126		0GV90,SSG/PK	00049	$145,458.00	7030,J070	03/25/2003	$176,442,248.00	Y
F0162095D0001	412601		0GV90,SSG/PK	00062	($280.00)	7030,J070	04/23/2003	$176,442,248.00	Y
F0162095D0001	4127		0GV90,SSG/PK	00051	$237,838.00	D306,J070	03/28/2003	$176,442,248.00	Y
F0162095D0001	4128		0GV90,SSG/PK	00053	$25,532.00	7030,J070	03/28/2003	$176,442,248.00	Y
F0162095D0001	412801		0GV90,SSG/PK	00058	$820.00	7030,J070	04/17/2003	$176,442,248.00	Y
F0162095D0001	412802		0GV90,SSG/PK	00068	($1,504.00)	7030,J070	04/23/2003	$176,442,248.00	Y
F0162095D0001	4129		0GV90,SSG/PK	00056	$34,366.00	7030,J070	04/08/2003	$176,442,248.00	Y
F0162095D0001	4130		0GV90,SSG/PK	00062	$6,200.00	7030,J070	04/18/2003	$176,442,248.00	Y
F0162095D0001	4131		0GV90,SSG/PK	00062	$12,852.00	7030,J070	04/18/2003	$176,442,248.00	Y
F0162095D0001	4132		0GV90,SSG/PK	00062	$21,420.00	7030,J070	04/18/2003	$176,442,248.00	Y
F0162095D0001	4133		0GV90,SSG/PK	00062	$14,261.00	7030,J070	04/18/2003	$176,442,248.00	Y
F0162095D0001	4134		0GV90,SSG/PK	00079	$44,000.00	D306,J070	06/13/2003	$176,442,248.00	Y
F0162095D0001	4134	01	0GV90,SSG/PK	00035	$20,000.00	D306,J070	03/12/2004	$176,442,248.00	Y
F0162095D0001	4134	02	0GV90,SSG/PK	00040	$39,900.00	D306,J070	03/25/2004	$176,442,248.00	Y
F0162095D0001	4135		0GV90,SSG/PK	00062	$50,434.00	7030,J070	04/22/2003	$176,442,248.00	Y
F0162095D0001	413501		0GV90,SSG/PK	00093	$2,060.00	7030,J070	07/16/2003	$176,442,248.00	Y
F0162095D0001	4136		0GV90,SSG/PK	00060	$1,335,746.00	D307,J070	05/01/2003	$176,442,248.00	Y
F0162095D0001	4137		0GV90,SSG/PK	00063	$83,700.00	7030,J070	04/25/2003	$176,442,248.00	Y
F0162095D0001	4138		0GV90,SSG/PK	00082	$13,224.00	7030,J070	05/01/2003	$176,442,248.00	Y
F0162095D0001	4139		0GV90,SSG/PK	00063	$314,691.00	D307,J070	05/01/2003	$176,442,248.00	Y
F0162095D0001	4140		0GV90,SSG/PK	00082	$1,474.00	D307,J070	05/01/2003	$176,442,248.00	Y
F0162095D0001	4141		0GV90,SSG/PK	00068	$2,824,450.00	D307,J070	04/30/2003	$176,442,248.00	Y
F0162095D0001	4141	02	0GV90,SSG/PK	00002	($63,269.00)	D307,J070	11/10/2003	$176,442,248.00	Y
F0162095D0001	4141	03	0GV90,SSG/PK	00023	$900,000.00	D307,J070	01/22/2004	$176,442,248.00	Y
F0162095D0001	4141	04	0GV90,SSG/PK	00036	$1,659,515.00	D307,J070	02/27/2004	$176,442,248.00	Y
F0162095D0001	4141	05	0GV90,SSG/PK	00044	$700,000.00	D307,J070	04/01/2004	$176,442,248.00	Y
F0162095D0001	4141	06	0GV90,SSG/PK	00045	$174,058.00	D307,J070	04/08/2004	$176,442,248.00	Y
F0162095D0001	414101		0GV90,SSG/PK	00140	$1,410,853.00	D307,J070	09/30/2003	$176,442,248.00	Y

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F0162095D0001	4142		0GV90,SSG/PK	00068	$174,780.00	D307,J070	05/02/2003	$176,442,248.00	Y
F0162095D0001	414201		0GV90,SSG/PK	00076	($208.00)	D307,J070	05/28/2003	$176,442,248.00	Y
F0162095D0001	4143		0GV90,SSG/PK	00063	$4,000.00	D307,J070	05/01/2003	$176,442,248.00	Y
F0162095D0001	4144		0GV90,SSG/PK	00065	$5,451,692.00	D307,J070	05/01/2003	$176,442,248.00	Y
F0162095D0001	4145		0GV90,SSG/PK	00063	$47,664.00	7030,J070	04/30/2003	$176,442,248.00	Y
F0162095D0001	4146		0GV90,SSG/PK	00063	$56,116.00	7030,J070	04/30/2003	$176,442,248.00	Y
F0162095D0001	414601		0GV90,SSG/PK	00072	($226.00)	7030,J070	06/05/2003	$176,442,248.00	Y
F0162095D0001	4147		0GV90,SSG/PK	00063	$14,261.00	7030,J070	04/30/2003	$176,442,248.00	Y
F0162095D0001	4148		0GV90,SSG/PK	00060	$173,974.00	D306,J070	04/30/2003	$176,442,248.00	Y
F0162095D0001	4148	02	0GV90,SSG/PK	00047	$300,071.00	D306,J070	02/04/2004	$176,442,248.00	Y
F0162095D0001	414801		0GV90,SSG/PK	00079	($11,780.00)	D306,J070	06/04/2003	$176,442,248.00	Y
F0162095D0001	4149		0GV90,SSG/PK	00061	$390,768.00	D306,J070	05/01/2003	$176,442,248.00	Y
F0162095D0001	4150		0GV90,SSG/PK	00061	$175,360.00	D306,J070	05/13/2003	$176,442,248.00	Y
F0162095D0001	4150	02	0GV90,SSG/PK	00030	($130,000.00)	D306,J070	11/13/2003	$176,442,248.00	Y
F0162095D0001	4151		0GV90,SSG/PK	00072	$5,216.00	7030,J070	05/14/2003	$176,442,248.00	Y
F0162095D0001	415101		0GV90,SSG/PK	00079	$1,304.00	7030,J070	06/16/2003	$176,442,248.00	Y
F0162095D0001	415102		0GV90,SSG/PK	00099	$1,084.00	7030,J070	08/06/2003	$176,442,248.00	Y
F0162095D0001	4152		0GV90,SSG/PK	00061	$1,557,764.00	D306,J070	05/14/2003	$176,442,248.00	Y
F0162095D0001	4153		0GV90,SSG/PK	00061	$854,205.00	D306,J070	05/16/2003	$176,442,248.00	Y
F0162095D0001	4154		0GV90,SSG/PK	00068	$33,763.00	D306,J070	05/14/2003	$176,442,248.00	Y
F0162095D0001	4154	04	0GV90,SSG/PK	00045	($95,000.00)	D306,J070	04/08/2004	$176,442,248.00	Y
F0162095D0001	415401		0GV90,SSG/PK	00069	$32,503.00	D306,J070	05/16/2003	$176,442,248.00	Y
F0162095D0001	415402		0GV90,SSG/PK	00077	$287,761.00	D306,J070	05/21/2003	$176,442,248.00	Y
F0162095D0001	4155		0GV90,SSG/PK	00069	$5,536.00	D306,J070	05/14/2003	$176,442,248.00	Y
F0162095D0001	415501		0GV90,SSG/PK	00077	$19,375.00	D306,J070	05/21/2003	$176,442,248.00	Y
F0162095D0001	4156		0GV90,SSG/PK	00071	$797,422.00	D306,J070	05/27/2003	$176,442,248.00	Y
F0162095D0001	415601		0GV90,SSG/PK	00144	$10,000.00	D306,J070	09/30/2003	$176,442,248.00	Y
F0162095D0001	4157		0GV90,SSG/PK	00077	$119,714.00	D306,J070	05/16/2003	$176,442,248.00	Y
F0162095D0001	4158		0GV90,SSG/PK	00069	$167,840.00	7030,J070	05/16/2003	$176,442,248.00	Y
F0162095D0001	4159		0GV90,SSG/PK	00072	$45,496.00	D306,J070	05/28/2003	$176,442,248.00	Y
F0162095D0001	4160		0GV90,SSG/PK	00072	$5,456.00	D306,J070	05/28/2003	$176,442,248.00	Y
F0162095D0001	4161		0GV90,SSG/PK	00073	$80,220.00	7030,J070	05/30/2003	$176,442,248.00	Y
F0162095D0001	4162		0GV90,SSG/PK	00077	$10,234.00	7030,J070	05/28/2003	$176,442,248.00	Y
F0162095D0001	4163		0GV90,SSG/PK	00077	$508,616.00	D306,J070	06/02/2003	$176,442,248.00	Y
F0162095D0001	4164		0GV90,SSG/PK	00077	$1,443,429.00	D307,J070	06/06/2003	$176,442,248.00	Y

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F0162095D0001	4164	04	0GV90,SSG/PK	00003	($7,814.00)	D307,J070	11/18/2003	$176,442,248.00	Y
F0162095D0001	4164	05	0GV90,SSG/PK	00023	($112,215.00)	D307,J070	12/19/2003	$176,442,248.00	Y
F0162095D0001	416402		0GV90,SSG/PK	00105	$34,609.00	D307,J070	08/06/2003	$176,442,248.00	Y
F0162095D0001	4165		0GV90,SSG/PK	00077	$429,214.00	7030,J070	06/05/2003	$176,442,248.00	Y
F0162095D0001	4166		0GV90,SSG/PK	00073	$14,261.00	7030,J070	06/11/2003	$176,442,248.00	Y
F0162095D0001	416601		0GV90,SSG/PK	00089	($321.00)	7030,J070	07/10/2003	$176,442,248.00	Y
F0162095D0001	416602		0GV90,SSG/PK	00093	$181.00	7030,J070	07/17/2003	$176,442,248.00	Y
F0162095D0001	4167		0GV90,SSG/PK	00080	$173,014.00	D307,J070	06/10/2003	$176,442,248.00	Y
F0162095D0001	4167	03	0GV90,SSG/PK	00003	$20,040.00	D307,J070	11/18/2003	$176,442,248.00	Y
F0162095D0001	4168		0GV90,SSG/PK	00080	$476,824.00	D307,J070	06/10/2003	$176,442,248.00	Y
F0162095D0001	4168	04	0GV90,SSG/PK	00003	$35,512.00	D307,J070	11/20/2003	$176,442,248.00	Y
F0162095D0001	416802		0GV90,SSG/PK	00096	$71,112.00	D307,J070	07/29/2003	$176,442,248.00	Y
F0162095D0001	4169		0GV90,SSG/PK	00074	$33,568.00	D307,J070	06/11/2003	$176,442,248.00	Y
F0162095D0001	416901		0GV90,SSG/PK	00094	($9,425.00)	D307,J070	07/25/2003	$176,442,248.00	Y
F0162095D0001	4170		0GV90,SSG/PK	00082	$85,860.00	7030,J070	06/18/2003	$176,442,248.00	Y
F0162095D0001	4171		0GV90,SSG/PK	00087	$812,853.00	7030,J070	06/24/2003	$176,442,248.00	Y
F0162095D0001	4172		0GV90,SSG/PK	00084	$9,360.00	7030,J070	06/19/2003	$176,442,248.00	Y
F0162095D0001	4173		0GV90,SSG/PK	00082	$32,912.00	D306,J070	06/20/2003	$176,442,248.00	Y
F0162095D0001	417301		0GV90,SSG/PK	00085	($2,669.00)	D306,J070	06/27/2003	$176,442,248.00	Y
F0162095D0001	4174		0GV90,SSG/PK	00084	$8,203.00	7010,J070	06/24/2003	$176,442,248.00	Y
F0162095D0001	4175		0GV90,SSG/PK	00085	$13,940.00	7030,J070	06/26/2003	$176,442,248.00	Y
F0162095D0001	4176		0GV90,SSG/PK	00085	$51,438.00	7030,J070	06/26/2003	$176,442,248.00	Y
F0162095D0001	417601		0GV90,SSG/PK	00108	($1,600.00)	7030,J070	08/28/2003	$176,442,248.00	Y
F0162095D0001	4177		0GV90,SSG/PK	00089	$50,034.00	7030,J070	07/08/2003	$176,442,248.00	Y
F0162095D0001	4178		0GV90,SSG/PK	00089	$21,998.00	7030,J070	07/11/2003	$176,442,248.00	Y
F0162095D0001	417801		0GV90,SSG/PK	00094	($358.00)	7030,J070	07/15/2003	$176,442,248.00	Y
F0162095D0001	417802		0GV90,SSG/PK	00099	($21,640.00)	7030,J070	08/06/2003	$176,442,248.00	Y
F0162095D0001	4179		0GV90,SSG/PK	00094	$90,992.00	D306,J070	07/16/2003	$176,442,248.00	Y
F0162095D0001	4180		0GV90,SSG/PK	00095	$27,880.00	7030,J070	07/16/2003	$176,442,248.00	Y
F0162095D0001	4181		0GV90,SSG/PK	00093	$1,466,319.00	D306,J070	07/18/2003	$176,442,248.00	Y
F0162095D0001	4181	03	0GV90,SSG/PK	00045	($33,793.00)	D306,J070	04/08/2004	$176,442,248.00	Y
F0162095D0001	4182		0GV90,SSG/PK	00094	$27,380.00	7030,J070	07/18/2003	$176,442,248.00	Y
F0162095D0001	4183		0GV90,SSG/PK	00094	$8,794.00	7030,J070	07/21/2003	$176,442,248.00	Y
F0162095D0001	4184		0GV90,SSG/PK	00094	$18,470.00	7030,J070	07/21/2003	$176,442,248.00	Y
F0162095D0001	418403		0GV90,SSG/PK	00133	($18,470.00)	7030,J070	09/30/2003	$176,442,248.00	Y

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F0162095D0001	4185		0GV90,SSG/PK	00097	$368,147.00	D306,J070	07/30/2003	$176,442,248.00	Y
F0162095D0001	418501		0GV90,SSG/PK	00130	$91,969.00	D306,J070	09/29/2003	$176,442,248.00	Y
F0162095D0001	4186		0GV90,SSG/PK	00093	$109,373.00	D307,J070	07/25/2003	$176,442,248.00	Y
F0162095D0001	4187		0GV90,SSG/PK	00096	$483,500.00	D307,J070	07/23/2003	$176,442,248.00	Y
F0162095D0001	4188		0GV90,SSG/PK	00100	$617,430.00	D306,J070	08/14/2003	$176,442,248.00	Y
F0162095D0001	418801		0GV90,SSG/PK	00134	$723,172.00	D306,J070	09/30/2003	$176,442,248.00	Y
F0162095D0001	4189		0GV90,SSG/PK	00098	$41,639.00	D307,J070	08/07/2003	$176,442,248.00	Y
F0162095D0001	4190		0GV90,SSG/PK	00099	$35,797.00	D309,J070	08/08/2003	$176,442,248.00	Y
F0162095D0001	4191		0GV90,SSG/PK	00105	$1,138,194.00	7030,J070	08/18/2003	$176,442,248.00	Y
F0162095D0001	4192		0GV90,SSG/PK	00099	$29,804.00	7030,J070	08/14/2003	$176,442,248.00	Y
F0162095D0001	4192	01	0GV90,SSG/PK	00000	($29,804.00)	7030,J070	10/07/2003	$176,442,248.00	Y
F0162095D0001	4193		0GV90,SSG/PK	00114	$8,968.00	7030,J070	09/05/2003	$176,442,248.00	Y
F0162095D0001	4194		0GV90,SSG/PK	00132	$32,014.00	D306,J070	08/04/2003	$176,442,248.00	Y
F0162095D0001	4195		0GV90,SSG/PK	00121	$8,635,695.00	D306,J070	09/16/2003	$176,442,248.00	Y
F0162095D0001	4196		0GV90,SSG/PK	00115	$45,255.00	7030,J070	09/12/2003	$176,442,248.00	Y
F0162095D0001	4197		0GV90,SSG/PK	00116	$44,220.00	7030,J070	09/12/2003	$176,442,248.00	Y
F0162095D0001	4198		0GV90,SSG/PK	00128	$136,374.00	7030,J070	09/26/2003	$176,442,248.00	Y
F0162095D0001	4199		0GV90,SSG/PK	00117	$119,275.00	D306,J070	09/16/2003	$176,442,248.00	Y
F0162095D0001	4200		0GV90,SSG/PK	00120	$123,760.00	7030,J070	09/18/2003	$176,442,248.00	Y
F0162095D0001	4201		0GV90,SSG/PK	00120	$44,682.00	7030,J070	09/18/2003	$176,442,248.00	Y
F0162095D0001	4202		0GV90,SSG/PK	00121	$13,940.00	7030,J070	09/18/2003	$176,442,248.00	Y
F0162095D0001	4204		0GV90,SSG/PK	00121	$14,740.00	7030,J070	09/18/2003	$176,442,248.00	Y
F0162095D0001	4205		0GV90,SSG/PK	00144	$765,254.00	D306,J070	09/25/2003	$176,442,248.00	Y
F0162095D0001	4206		0GV90,SSG/PK	00008	$199,815.00	D306,J070	10/01/2003	$176,442,248.00	Y
F0162095D0001	4207		0GV90,SSG/PK	00128	$114,599.00	D307,J070	09/26/2003	$176,442,248.00	Y
F0162095D0001	4208		0GV90,SSG/PK	00126	$19,400.00	7030,J070	09/24/2003	$176,442,248.00	Y
F0162095D0001	4209		0GV90,SSG/PK	00130	$787,494.00	D306,J070	09/29/2003	$176,442,248.00	Y
F0162095D0001	4210		0GV90,SSG/PK	00129	$10,296.00	7030,J070	09/26/2003	$176,442,248.00	Y
F0162095D0001	4211		0GV90,SSG/PK	00129	$13,940.00	7030,J070	09/26/2003	$176,442,248.00	Y
F0162095D0001	4212		0GV90,SSG/PK	00133	$48,822.00	7030,J070	09/30/2003	$176,442,248.00	Y
F0162095D0001	4213		0GV90,SSG/PK	00140	$46,523.00	7030,J070	09/30/2003	$176,442,248.00	Y
F0162095D0001	4214		0GV90,SSG/PK	00030	$1,838,078.00	D306,J070	10/01/2003	$176,442,248.00	Y
F0162095D0001	4215		0GV90,SSG/PK	00000	$456,099.00	D306,J070	10/01/2003	$176,442,248.00	Y
F0162095D0001	4216		0GV90,SSG/PK	00000	$6,110.00	D306,J070	10/01/2003	$176,442,248.00	Y
F0162095D0001	4217		0GV90,SSG/PK	00000	$41,827.00	7030,J070	10/06/2003	$176,442,248.00	Y

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F0162095D0001	4218		0GV90,SSG/PK	00003	$276,198.00	D307,J070	10/08/2003	$176,442,248.00	Y
F0162095D0001	4219		0GV90,SSG/PK	00000	$39,580.00	7030,J070	10/17/2003	$176,442,248.00	Y
F0162095D0001	4220		0GV90,SSG/PK	00001	$271,788.00	D306,J070	10/24/2003	$176,442,248.00	Y
F0162095D0001	4221		0GV90,SSG/PK	00001	$640,755.00	D306,J070	11/03/2003	$176,442,248.00	Y
F0162095D0001	4222		0GV90,SSG/PK	00030	$8,903.00	D306,J070	12/19/2003	$176,442,248.00	Y
F0162095D0001	4223		0GV90,SSG/PK	00001	$540,866.00	D306,J070	11/21/2003	$176,442,248.00	Y
F0162095D0001	4224		0GV90,SSG/PK	00003	$1,183,391.00	D307,J070	11/25/2003	$176,442,248.00	Y
F0162095D0001	4224	03	0GV90,SSG/PK	00023	$170,081.00	D307,J070	02/13/2004	$176,442,248.00	Y
F0162095D0001	4224	04	0GV90,SSG/PK	00045	($2,688.00)	D307,J070	04/07/2004	$176,442,248.00	Y
F0162095D0001	4225		0GV90,SSG/PK	00022	$4,839.00	7030,J070	12/04/2003	$176,442,248.00	Y
F0162095D0001	4226		0GV90,SSG/PK	00003	$129,962.00	D307,J070	11/25/2003	$176,442,248.00	Y
F0162095D0001	4226	04	0GV90,SSG/PK	00036	$173,166.00	D307,J070	02/17/2004	$176,442,248.00	Y
F0162095D0001	4226	05	0GV90,SSG/PK	00045	($54,497.00)	D307,J070	04/08/2004	$176,442,248.00	Y
F0162095D0001	4227		0GV90,SSG/PK	00000	$36,900.00	7030,J070	11/25/2003	$176,442,248.00	Y
F0162095D0001	4228		0GV90,SSG/PK	00005	$33,730.00	7020,J070	12/09/2003	$176,442,248.00	Y
F0162095D0001	4229		0GV90,SSG/PK	00007	$482,724.00	D306,J070	12/15/2003	$176,442,248.00	Y
F0162095D0001	4230		0GV90,SSG/PK	00011	$448,000.00	D307,J070	02/11/2004	$176,442,248.00	Y
F0162095D0001	4231		0GV90,SSG/PK	00022	$2,579,200.00	D307,J070	01/20/2004	$176,442,248.00	Y
F0162095D0001	4233		0GV90,SSG/PK	00007	$263,117.00	D307,J070	12/17/2003	$176,442,248.00	Y
F0162095D0001	4234		0GV90,SSG/PK	00007	$64,470.00	7030,J070	12/19/2003	$176,442,248.00	Y
F0162095D0001	4235		0GV90,SSG/PK	00005	$30,805.00	7030,J070	12/16/2003	$176,442,248.00	Y
F0162095D0001	4236		0GV90,SSG/PK	00005	$30,618.00	7030,J070	12/17/2003	$176,442,248.00	Y
F0162095D0001	4237		0GV90,SSG/PK	00023	$67,600.00	D307,J070	12/18/2003	$176,442,248.00	Y
F0162095D0001	4238		0GV90,SSG/PK	00030	$109,094.00	D306,J070	12/18/2003	$176,442,248.00	Y
F0162095D0001	4239		0GV90,SSG/PK	00030	$10,851.00	D307,J070	12/31/2003	$176,442,248.00	Y
F0162095D0001	4240		0GV90,SSG/PK	00023	$149,051.00	7030,J070	01/06/2004	$176,442,248.00	Y
F0162095D0001	4241		0GV90,SSG/PK	00023	$1,410,752.00	D307,J070	01/06/2004	$176,442,248.00	Y
F0162095D0001	4242		0GV90,SSG/PK	00011	$34,845.00	7030,J070	01/12/2004	$176,442,248.00	Y
F0162095D0001	4243		0GV90,SSG/PK	00023	$19,708.00	D307,J070	01/20/2004	$176,442,248.00	Y
F0162095D0001	4244		0GV90,SSG/PK	00023	$66,982.00	7030,J070	01/22/2004	$176,442,248.00	Y
F0162095D0001	4245		0GV90,SSG/PK	00011	$5,476.00	7030,J070	01/22/2004	$176,442,248.00	Y
F0162095D0001	4246		0GV90,SSG/PK	00015	$216,927.00	7030,J070	02/02/2004	$176,442,248.00	Y
F0162095D0001	4247		0GV90,SSG/PK	00011	$29,073.00	7030,J070	01/22/2004	$176,442,248.00	Y
F0162095D0001	4247	01	0GV90,SSG/PK	00031	($3,100.00)	7030,J070	02/25/2004	$176,442,248.00	Y
F0162095D0001	4248		0GV90,SSG/PK	00044	$40,901.00	D306,J070	01/23/2004	$176,442,248.00	Y

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F0162095D0001	4250		0GV90,SSG/PK	00030	$250,935.00	D301,J070	02/09/2004	$176,442,248.00	Y
F0162095D0001	4251		0GV90,SSG/PK	00031	$19,636.00	7030,J070	02/13/2004	$176,442,248.00	Y
F0162095D0001	4252		0GV90,SSG/PK	00031	$32,652.00	D307,J070	02/24/2004	$176,442,248.00	Y
F0162095D0001	4253		0GV90,SSG/PK	00038	$131,691.00	D306,J070	03/15/2004	$176,442,248.00	Y
F0162095D0001	4254		0GV90,SSG/PK	00031	$107,910.00	7030,J070	02/26/2004	$176,442,248.00	Y
F0162095D0001	4255		0GV90,SSG/PK	00031	$30,090.00	7030,J070	02/26/2004	$176,442,248.00	Y
F0162095D0001	4256		0GV90,SSG/PK	00031	$20,087.00	7030,J070	02/26/2004	$176,442,248.00	Y
F0162095D0001	4257		0GV90,SSG/PK	00037	$16,865.00	7030,J070	03/04/2004	$176,442,248.00	Y
F0162095D0001	4258		0GV90,SSG/PK	00038	$453,144.00	D306,J070	03/16/2004	$176,442,248.00	Y
F0162095D0001	4259		0GV90,SSG/PK	00037	$86,565.00	7030,J070	03/15/2004	$176,442,248.00	Y
F0162095D0001	4260		0GV90,SSG/PK	00038	$285,509.00	7030,J070	03/18/2004	$176,442,248.00	Y
F0162095D0001	4261		0GV90,SSG/PK	00037	$57,862.00	7030,J070	03/18/2004	$176,442,248.00	Y
F0162095D0001	4262		0GV90,SSG/PK	00044	$22,748.00	7030,J070	03/22/2004	$176,442,248.00	Y
F0162095D0001	4263		0GV90,SSG/PK	00044	$13,940.00	7030,J070	03/23/2004	$176,442,248.00	Y
F0162095D0001	4263	01	0GV90,SSG/PK	00069	($42.00)	7030,J070	06/23/2004	$176,442,248.00	Y
F0162095D0001	4264		0GV90,SSG/PK	00044	$34,122.00	7030,J070	03/31/2004	$176,442,248.00	Y
F0162095D0001	4265		0GV90,SSG/PK	00049	$257,996.00	D306,J070	04/22/2004	$176,442,248.00	Y
F0162095D0001	4266		0GV90,SSG/PK	00059	$640,090.00	D306,J070	05/21/2004	$176,442,248.00	Y
F0162095D0001	4267		0GV90,SSG/PK	00045	$1,850,545.00	D306,J070	04/13/2004	$176,442,248.00	Y
F0162095D0001	4267	01	0GV90,SSG/PK	00057	$631,206.00	D306,J070	05/19/2004	$176,442,248.00	Y
F0162095D0001	4268		0GV90,SSG/PK	00051	$4,961,219.00	D306,J070	05/01/2004	$176,442,248.00	Y
F0162095D0001	4270		0GV90,SSG/PK	00053	$45,496.00	D306,J070	04/15/2004	$176,442,248.00	Y
F0162095D0001	4271		0GV90,SSG/PK	00065	$21,645.00	D306,J070	05/28/2004	$176,442,248.00	Y
F0162095D0001	4273		0GV90,SSG/PK	00049	$11,599.00	D306,J070	04/21/2004	$176,442,248.00	Y
F0162095D0001	4274		0GV90,SSG/PK	00055	$595,738.00	7030,J070	04/30/2004	$176,442,248.00	Y
F0162095D0001	4275		0GV90,SSG/PK	00059	$335,620.00	D306,J070	05/21/2004	$176,442,248.00	Y
F0162095D0001	4276		0GV90,SSG/PK	00051	$495,948.00	7030,J070	04/30/2004	$176,442,248.00	Y
F0162095D0001	4277		0GV90,SSG/PK	00050	$377,513.00	D306,J070	04/29/2004	$176,442,248.00	Y
F0162095D0001	4277	01	0GV90,SSG/PK	00059	($12,440.00)	D306,J070	05/26/2004	$176,442,248.00	Y
F0162095D0001	4278		0GV90,SSG/PK	00055	$23,823.00	7030,J070	04/30/2004	$176,442,248.00	Y
F0162095D0001	4279		0GV90,SSG/PK	00051	$5,414,683.00	D306,J070	05/01/2004	$176,442,248.00	Y
F0162095D0001	4282		0GV90,SSG/PK	00058	$140,391.00	D306,J070	05/24/2004	$176,442,248.00	Y
F0162095D0001	4284		0GV90,SSG/PK	00063	$16,814.00	7030,J070	05/27/2004	$176,442,248.00	Y
F0162095D0001	4288		0GV90,SSG/PK	00067	$2,723.00	7010,J070	06/16/2004	$176,442,248.00	Y
F0162095D0001	4289		0GV90,SSG/PK	00067	$13,898.00	7030,J070	06/17/2004	$176,442,248.00	Y

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F0162095D0001	4291	0GV90,SSG/PK	00068	$33,730.00	7030,J070	06/21/2004	$176,442,248.00	Y
F0162095D0001	4292	0GV90,SSG/PK	00068	$16,814.00	7030,J070	06/22/2004	$176,442,248.00	Y
F0162095D0001	4299	0GV90,SSG/PK	00070	$138,492.00	D306,J070	07/07/2004	$176,442,248.00	Y
F0162095D0001	523704	0GV90,SSG/PK	00251	($26,982.00)	D306,J070	08/21/2002	$176,442,248.00	Y
F0162095D0001	703303	0GV90,SSG/PK	00038	($48,732.00)	J070,J070	04/05/2002	$176,442,248.00	Y
F0162095D0001	705607	0GV90,SSG/PK	00251	($12,745.00)	D306,J070	08/07/2002	$176,442,248.00	Y
F0162095D0001	710402	0GV90,SSG/PK	00019	($31,387.00)	J070,J070	01/23/2002	$176,442,248.00	Y
F0162095D0001	711503	0GV90,SSG/PK	00026	($43,065.00)	J070,J070	02/27/2002	$176,442,248.00	Y
F0162095D0001	712702	0GV90,SSG/PK	00251	($645.00)	J070,J070	08/16/2002	$176,442,248.00	Y
F0162095D0001	730201	0GV90,SSG/PK	00022	($26,324.00)	J070,J070	02/06/2002	$176,442,248.00	Y
F0162095D0001	731102	0GV90,SSG/PK	00043	($7,347.00)	J070,J070	04/10/2002	$176,442,248.00	Y
F0162095D0001	743608	0GV90,SSG/PK	00056	($62,944.00)	J070,J070	05/22/2002	$176,442,248.00	Y
F0162095D0001	800402	0GV90,SSG/PK	00018	($30,975.00)	J070,J070	01/14/2002	$176,442,248.00	Y
F0162095D0001	804502	0GV90,SSG/PK	00068	$1,473.00	D306,J070	06/13/2002	$176,442,248.00	Y
F0162095D0001	824404	0GV90,SSG/PK	00038	($136,749.00)	J070,J070	04/12/2002	$176,442,248.00	Y
F0162095D0001	828902	0GV90,SSG/PK	00056	($1,779.00)	J070,J070	05/22/2002	$176,442,248.00	Y
F0162095D0001	832608	0GV90,SSG/PK	00056	($23,000.00)	D306,J070	05/21/2002	$176,442,248.00	Y
F0162095D0001	901304	0GV90,SSG/PK	00018	($29,769.00)	J070,J070	01/18/2002	$176,442,248.00	Y
F0162095D0001	901404	0GV90,SSG/PK	00069	($4,416.00)	J070,J070	06/25/2002	$176,442,248.00	Y
F0162095D0001	912601	0GV90,SSG/PK	00062	($144.00)	J070,J070	06/06/2002	$176,442,248.00	Y
F0162095D0001	914810	0GV90,SSG/PK	00044	($10,000.00)	D306,J070	04/05/2002	$176,442,248.00	Y
F0162095D0001	914811	0GV90,SSG/PK	00251	($12,000.00)	D306,J070	09/27/2002	$176,442,248.00	Y
F0162095D0001	916806	0GV90,SSG/PK	00043	($15.00)	J070,J070	04/05/2002	$176,442,248.00	Y
F0162095D0001	920404	0GV90,SSG/PK	00018	($7,855.00)	D306,J070	10/01/2002	$176,442,248.00	Y

$176,442,248.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0162096D0004	502427	0GV90,SSG/PK	00029	($500,000.00)	7010,7010	10/01/2001	$192,498,931.00	Y
F0162096D0004	521408	0GV90,SSG/PK	00747	$2,812,636.00	7010,7010	09/20/2001	$192,498,931.00	Y
F0162096D0004	521409	0GV90,SSG/PK	00005	$797,733.00	7010,7010	10/22/2001	$192,498,931.00	Y
F0162096D0004	521412	0GV90,SSG/PK	00019	$494,613.00	7010,7010	01/22/2002	$192,498,931.00	Y
F0162096D0004	521413	0GV90,SSG/PK	00021	$473,831.00	7010,7010	02/04/2002	$192,498,931.00	Y
F0162096D0004	521414	0GV90,SSG/PK	00025	$467,171.00	7010,7010	02/14/2002	$192,498,931.00	Y
F0162096D0004	521415	0GV90,SSG/PK	00052	($295,000.00)	7010,7010	05/07/2002	$192,498,931.00	Y

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F0162096D0004	5223	15	0GV90,SSG/PK	00002	$241,019.00	D307,7010	10/31/2003	$192,498,931.00	Y
F0162096D0004	522309		0GV90,SSG/PK	00019	$500,000.00	7010,7010	01/29/2002	$192,498,931.00	Y
F0162096D0004	522310		0GV90,SSG/PK	00029	$769,805.00	7010,7010	03/08/2002	$192,498,931.00	Y
F0162096D0004	522312		0GV90,SSG/PK	00046	$526,316.00	7010,7010	04/25/2002	$192,498,931.00	Y
F0162096D0004	522313		0GV90,SSG/PK	00027	$804,865.00	D307,7010	11/22/2002	$192,498,931.00	Y
F0162096D0004	522314		0GV90,SSG/PK	00027	$162,531.00	D307,7010	12/23/2002	$192,498,931.00	Y
F0162096D0004	523705		0GV90,SSG/PK	00012	$152,299.00	7010,7010	12/20/2001	$192,498,931.00	Y
F0162096D0004	523707		0GV90,SSG/PK	00021	$191,520.00	7010,7010	01/29/2002	$192,498,931.00	Y
F0162096D0004	5265		0GV90,SSG/PK	00721	$401,204.00	7010,7010	09/16/2001	$192,498,931.00	Y
F0162096D0004	5278		0GV90,SSG/PK	00012	$1,151,010.00	7010,7010	12/19/2001	$192,498,931.00	Y
F0162096D0004	5278	15	0GV90,SSG/PK	00002	$650,401.00	D307,7010	10/22/2003	$192,498,931.00	Y
F0162096D0004	5278	17	0GV90,SSG/PK	00053	$94,365.00	D307,7010	04/06/2004	$192,498,931.00	Y
F0162096D0004	5278	18	0GV90,SSG/PK	00058	$111,672.00	D307,7010	05/25/2004	$192,498,931.00	Y
F0162096D0004	5278	20	0GV90,SSG/PK	00064	$1,029,292.00	D307,7010	06/04/2004	$192,498,931.00	Y
F0162096D0004	5278	21	0GV90,SSG/PK	00066	$39,149.00	D307,7010	06/08/2004	$192,498,931.00	Y
F0162096D0004	527802		0GV90,SSG/PK	00055	$413,023.00	7010,7010	05/14/2002	$192,498,931.00	Y
F0162096D0004	527805		0GV90,SSG/PK	00219	$13,187.00	7010,7010	08/02/2002	$192,498,931.00	Y
F0162096D0004	527807		0GV90,SSG/PK	00025	$28,936.00	D307,7010	10/25/2002	$192,498,931.00	Y
F0162096D0004	527808		0GV90,SSG/PK	00025	$100,000.00	D307,7010	11/01/2002	$192,498,931.00	Y
F0162096D0004	527810		0GV90,SSG/PK	00025	$133,381.00	D307,7010	11/15/2002	$192,498,931.00	Y
F0162096D0004	527811		0GV90,SSG/PK	00025	$66,000.00	D307,7010	11/26/2002	$192,498,931.00	Y
F0162096D0004	527812		0GV90,SSG/PK	00025	$88,495.00	D307,7010	01/02/2003	$192,498,931.00	Y
F0162096D0004	527813		0GV90,SSG/PK	00042	$474,342.00	D307,7010	02/18/2003	$192,498,931.00	Y
F0162096D0004	5280		0GV90,SSG/PK	00670	$201,037.00	7010,7010	08/29/2001	$192,498,931.00	Y
F0162096D0004	5281		0GV90,SSG/PK	00004	$466,025.00	7010,7010	11/20/2001	$192,498,931.00	Y
F0162096D0004	5282		0GV90,SSG/PK	00008	$734,445.00	7010,7010	12/04/2001	$192,498,931.00	Y
F0162096D0004	5283		0GV90,SSG/PK	00705	$27,872.00	7010,7010	09/14/2001	$192,498,931.00	Y
F0162096D0004	5285		0GV90,SSG/PK	00754	$520,000.00	7010,7010	09/01/2001	$192,498,931.00	Y
F0162096D0004	5286		0GV90,SSG/PK	00028	$4,817,233.00	7010,7010	02/01/2002	$192,498,931.00	Y
F0162096D0004	528603		0GV90,SSG/PK	00054	$4,186,208.00	7010,7010	05/09/2002	$192,498,931.00	Y
F0162096D0004	528606		0GV90,SSG/PK	00019	$204,000.00	D307,7010	10/01/2002	$192,498,931.00	Y
F0162096D0004	528607		0GV90,SSG/PK	00020	$98,807.00	D307,7010	10/09/2002	$192,498,931.00	Y
F0162096D0004	528608		0GV90,SSG/PK	00020	$346,050.00	D307,7010	10/10/2002	$192,498,931.00	Y
F0162096D0004	528609		0GV90,SSG/PK	00020	$318,000.00	D307,7010	10/16/2002	$192,498,931.00	Y
F0162096D0004	528610		0GV90,SSG/PK	00020	$1,000,000.00	D307,7010	10/22/2002	$192,498,931.00	Y

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F0162096D0004	528611	0GV90,SSG/PK	00020	$580,000.00	D307,7010	11/07/2002	$192,498,931.00	Y
F0162096D0004	528612	0GV90,SSG/PK	00020	$350,000.00	D307,7010	11/18/2002	$192,498,931.00	Y
F0162096D0004	528613	0GV90,SSG/PK	00088	$89,529.00	D307,7010	06/02/2003	$192,498,931.00	Y
F0162096D0004	5287	0GV90,SSG/PK	00746	$33,700.00	7010,7010	09/21/2001	$192,498,931.00	Y
F0162096D0004	5292	0GV90,SSG/PK	00076	$4,048.00	7010,7010	02/27/2002	$192,498,931.00	Y
F0162096D0004	5300	0GV90,SSG/PK	00006	$3,050,000.00	7010,7010	11/05/2001	$192,498,931.00	Y
F0162096D0004	5301	0GV90,SSG/PK	00007	$1,052,707.00	7010,7010	10/30/2001	$192,498,931.00	Y
F0162096D0004	5302	0GV90,SSG/PK	00005	$457,600.00	7010,7010	11/05/2001	$192,498,931.00	Y
F0162096D0004	5303	0GV90,SSG/PK	00008	$5,432,000.00	7010,7010	11/29/2001	$192,498,931.00	Y
F0162096D0004	5304	0GV90,SSG/PK	00032	$581,443.00	7010,7010	03/20/2002	$192,498,931.00	Y
F0162096D0004	5305	0GV90,SSG/PK	00006	$776,000.00	7010,7010	11/28/2001	$192,498,931.00	Y
F0162096D0004	5306	0GV90,SSG/PK	00008	$45,784.00	7010,7010	12/04/2001	$192,498,931.00	Y
F0162096D0004	5307	0GV90,SSG/PK	00009	$76,336.00	7010,7010	12/04/2001	$192,498,931.00	Y
F0162096D0004	5308	0GV90,SSG/PK	00012	$970,000.00	7010,7010	12/13/2001	$192,498,931.00	Y
F0162096D0004	5309	0GV90,SSG/PK	00012	$4,850,000.00	7010,7010	12/13/2001	$192,498,931.00	Y
F0162096D0004	5310	0GV90,SSG/PK	00012	$1,497,600.00	7010,7010	12/13/2001	$192,498,931.00	Y
F0162096D0004	5311	0GV90,SSG/PK	00012	$3,880,000.00	7010,7010	12/13/2001	$192,498,931.00	Y
F0162096D0004	5312	0GV90,SSG/PK	00012	$166,400.00	7010,7010	12/13/2001	$192,498,931.00	Y
F0162096D0004	5313	0GV90,SSG/PK	00014	$55,633.00	7010,7010	12/13/2001	$192,498,931.00	Y
F0162096D0004	5314	0GV90,SSG/PK	00012	$31,200.00	7010,7010	12/14/2001	$192,498,931.00	Y
F0162096D0004	5315	0GV90,SSG/PK	00012	$72,800.00	7010,7010	12/13/2001	$192,498,931.00	Y
F0162096D0004	5316	0GV90,SSG/PK	00027	$1,661,521.00	7010,7010	02/28/2002	$192,498,931.00	Y
F0162096D0004	531603	0GV90,SSG/PK	00026	$96,546.00	D307,7010	12/24/2002	$192,498,931.00	Y
F0162096D0004	5317	0GV90,SSG/PK	00013	$26,071.00	7010,7010	12/19/2001	$192,498,931.00	Y
F0162096D0004	5318	0GV90,SSG/PK	00014	$3,716,113.00	7010,7010	12/20/2001	$192,498,931.00	Y
F0162096D0004	5319	0GV90,SSG/PK	00014	$123,430.00	7010,7010	12/19/2001	$192,498,931.00	Y
F0162096D0004	5320	0GV90,SSG/PK	00017	$29,700.00	7010,7010	01/14/2002	$192,498,931.00	Y
F0162096D0004	5321	0GV90,SSG/PK	00025	$346,155.00	7010,7010	02/21/2002	$192,498,931.00	Y
F0162096D0004	532101	0GV90,SSG/PK	00076	($1,425.00)	7010,7010	03/27/2002	$192,498,931.00	Y
F0162096D0004	532102	0GV90,SSG/PK	00040	$259,875.00	7010,7010	04/05/2002	$192,498,931.00	Y
F0162096D0004	532103	0GV90,SSG/PK	00061	($40,000.00)	7010,7010	06/03/2002	$192,498,931.00	Y
F0162096D0004	5322	0GV90,SSG/PK	00028	$261,000.00	7010,7010	03/01/2002	$192,498,931.00	Y
F0162096D0004	5325	0GV90,SSG/PK	00048	$437,468.00	7010,7010	04/30/2002	$192,498,931.00	Y
F0162096D0004	5326	0GV90,SSG/PK	00062	$703,798.00	7010,7010	06/12/2002	$192,498,931.00	Y
F0162096D0004	5327	0GV90,SSG/PK	00029	$248,880.00	7010,7010	03/08/2002	$192,498,931.00	Y

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F0162096D0004	5330	0GV90,SSG/PK	00054	$685,358.00	7010,7010	05/09/2002	$192,498,931.00	Y
F0162096D0004	533002	0GV90,SSG/PK	00259	($232,298.00)	D307,7010	08/30/2002	$192,498,931.00	Y
F0162096D0004	533003	0GV90,SSG/PK	00026	$29,151.00	D307,7010	11/27/2002	$192,498,931.00	Y
F0162096D0004	533005	0GV90,SSG/PK	00059	$48,113.00	D307,7010	04/07/2003	$192,498,931.00	Y
F0162096D0004	5331	0GV90,SSG/PK	00046	$517,269.00	7010,7010	04/19/2002	$192,498,931.00	Y
F0162096D0004	533102	0GV90,SSG/PK	00202	$60,340.00	7010,7010	08/09/2002	$192,498,931.00	Y
F0162096D0004	533103	0GV90,SSG/PK	00248	$159,615.00	7010,7010	09/30/2002	$192,498,931.00	Y
F0162096D0004	533104	0GV90,SSG/PK	00026	$60,335.00	D307,7010	11/15/2002	$192,498,931.00	Y
F0162096D0004	533106	0GV90,SSG/PK	00026	$54,917.00	D307,7010	12/16/2002	$192,498,931.00	Y
F0162096D0004	533107	0GV90,SSG/PK	00026	$403,449.00	D307,7010	12/31/2002	$192,498,931.00	Y
F0162096D0004	533108	0GV90,SSG/PK	00026	$151,061.00	D307,7010	01/09/2003	$192,498,931.00	Y
F0162096D0004	533109	0GV90,SSG/PK	00042	$191,215.00	D307,7010	03/03/2003	$192,498,931.00	Y
F0162096D0004	5332	0GV90,SSG/PK	00040	$61,632.00	7010,7010	03/27/2002	$192,498,931.00	Y
F0162096D0004	5333	0GV90,SSG/PK	00040	$92,100.00	7010,7010	04/02/2002	$192,498,931.00	Y
F0162096D0004	5334	0GV90,SSG/PK	00044	$356,000.00	7010,7010	04/19/2002	$192,498,931.00	Y
F0162096D0004	5335	0GV90,SSG/PK	00049	$5,600.00	7010,7010	04/25/2002	$192,498,931.00	Y
F0162096D0004	5336	0GV90,SSG/PK	00062	$33,900.00	7010,7010	06/06/2002	$192,498,931.00	Y
F0162096D0004	5337	0GV90,SSG/PK	00067	$1,517,425.00	7010,7010	06/28/2002	$192,498,931.00	Y
F0162096D0004	533701	0GV90,SSG/PK	00249	$19,641.00	7010,7010	09/30/2002	$192,498,931.00	Y
F0162096D0004	533702	0GV90,SSG/PK	00042	$254,400.00	D307,7010	03/03/2003	$192,498,931.00	Y
F0162096D0004	5338	0GV90,SSG/PK	00056	$2,958.00	7010,7010	05/14/2002	$192,498,931.00	Y
F0162096D0004	5339	0GV90,SSG/PK	00056	$19,950.00	7010,7010	05/15/2002	$192,498,931.00	Y
F0162096D0004	5340	0GV90,SSG/PK	00059	$18,155.00	7010,7010	05/29/2002	$192,498,931.00	Y
F0162096D0004	5341	0GV90,SSG/PK	00062	$1,402,350.00	7010,7010	06/25/2002	$192,498,931.00	Y
F0162096D0004	5342	0GV90,SSG/PK	00067	$38,000.00	7010,7010	06/27/2002	$192,498,931.00	Y
F0162096D0004	5343	0GV90,SSG/PK	00219	$14,974.00	7010,7010	07/03/2002	$192,498,931.00	Y
F0162096D0004	5344	0GV90,SSG/PK	00067	$33,250.00	7010,7010	06/28/2002	$192,498,931.00	Y
F0162096D0004	5345	0GV90,SSG/PK	00070	$13,300.00	7010,7010	06/27/2002	$192,498,931.00	Y
F0162096D0004	5346	0GV90,SSG/PK	00202	$44,265.00	7010,7010	07/16/2002	$192,498,931.00	Y
F0162096D0004	5347	0GV90,SSG/PK	00202	$4,452,156.00	7010,7010	08/02/2002	$192,498,931.00	Y
F0162096D0004	534701	0GV90,SSG/PK	00257	($152,076.00)	7010,7010	08/21/2002	$192,498,931.00	Y
F0162096D0004	5348	0GV90,SSG/PK	00202	$37,086.00	7010,7010	08/07/2002	$192,498,931.00	Y
F0162096D0004	5349	0GV90,SSG/PK	00230	$12,950.00	7010,7010	09/25/2002	$192,498,931.00	Y
F0162096D0004	5350	0GV90,SSG/PK	00220	$992,935.00	7010,7010	09/05/2002	$192,498,931.00	Y
F0162096D0004	5351	0GV90,SSG/PK	00026	$624,839.00	7030,7010	10/30/2002	$192,498,931.00	Y

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F0162096D0004	5352		0GV90,SSG/PK	00220	$52,000.00	7010,7010	09/04/2002	$192,498,931.00	Y
F0162096D0004	5353		0GV90,SSG/PK	00230	$3,987,480.00	7010,7010	09/11/2002	$192,498,931.00	Y
F0162096D0004	535301		0GV90,SSG/PK	00249	$3,987,480.00	7010,7010	09/26/2002	$192,498,931.00	Y
F0162096D0004	5354		0GV90,SSG/PK	00220	$4,298.00	7010,7010	09/05/2002	$192,498,931.00	Y
F0162096D0004	5355		0GV90,SSG/PK	00243	$38,800.00	7010,7010	09/12/2002	$192,498,931.00	Y
F0162096D0004	5356		0GV90,SSG/PK	00243	$303.00	7010,7010	09/12/2002	$192,498,931.00	Y
F0162096D0004	5357		0GV90,SSG/PK	00243	$355,905.00	7010,7010	09/27/2002	$192,498,931.00	Y
F0162096D0004	5358		0GV90,SSG/PK	00020	$7,908,748.00	D307,7010	11/23/2002	$192,498,931.00	Y
F0162096D0004	5358	14	0GV90,SSG/PK	00002	$2,514,854.00	D307,7010	10/01/2003	$192,498,931.00	Y
F0162096D0004	5358	17	0GV90,SSG/PK	00021	($199,898.00)	D307,7010	11/21/2003	$192,498,931.00	Y
F0162096D0004	535801		0GV90,SSG/PK	00070	$1,977,187.00	D307,7010	03/28/2003	$192,498,931.00	Y
F0162096D0004	535802		0GV90,SSG/PK	00078	$88,463.00	D307,7010	05/19/2003	$192,498,931.00	Y
F0162096D0004	535803		0GV90,SSG/PK	00092	$480,132.00	D307,7010	06/09/2003	$192,498,931.00	Y
F0162096D0004	535804		0GV90,SSG/PK	00092	$980,469.00	D307,7010	06/17/2003	$192,498,931.00	Y
F0162096D0004	535805		0GV90,SSG/PK	00097	$442,476.00	D307,7010	07/11/2003	$192,498,931.00	Y
F0162096D0004	535806		0GV90,SSG/PK	00097	$360,000.00	D307,7010	07/18/2003	$192,498,931.00	Y
F0162096D0004	535807		0GV90,SSG/PK	00098	$150,000.00	D307,7010	07/29/2003	$192,498,931.00	Y
F0162096D0004	535808		0GV90,SSG/PK	00098	$300,000.00	D307,7010	08/01/2003	$192,498,931.00	Y
F0162096D0004	535809		0GV90,SSG/PK	00097	$891,481.00	D307,7010	08/06/2003	$192,498,931.00	Y
F0162096D0004	535810		0GV90,SSG/PK	00105	$2,383,713.00	D307,7010	08/06/2003	$192,498,931.00	Y
F0162096D0004	535811		0GV90,SSG/PK	00123	$24,071.00	D307,7010	08/28/2003	$192,498,931.00	Y
F0162096D0004	535812		0GV90,SSG/PK	00131	$182,068.00	D307,7010	09/24/2003	$192,498,931.00	Y
F0162096D0004	535813		0GV90,SSG/PK	00140	$36,000.00	D307,7010	09/30/2003	$192,498,931.00	Y
F0162096D0004	5359		0GV90,SSG/PK	00244	$206,824.00	7010,7010	09/30/2002	$192,498,931.00	Y
F0162096D0004	5360		0GV90,SSG/PK	00244	$76,336.00	7010,7010	09/30/2002	$192,498,931.00	Y
F0162096D0004	5361		0GV90,SSG/PK	00244	$2,528.00	7010,7010	09/30/2002	$192,498,931.00	Y
F0162096D0004	5362		0GV90,SSG/PK	00083	$2,090,689.00	D307,7010	06/24/2003	$192,498,931.00	Y
F0162096D0004	5362	01	0GV90,SSG/PK	00021	$549,562.00	D307,7010	01/22/2004	$192,498,931.00	Y
F0162096D0004	5363		0GV90,SSG/PK	00020	$1,497,600.00	7030,7010	12/05/2002	$192,498,931.00	Y
F0162096D0004	5364		0GV90,SSG/PK	00023	$83,200.00	7030,7010	12/04/2002	$192,498,931.00	Y
F0162096D0004	5365		0GV90,SSG/PK	00023	$166,400.00	7030,7010	12/04/2002	$192,498,931.00	Y
F0162096D0004	5366		0GV90,SSG/PK	00023	$4,850,000.00	7030,7010	12/12/2002	$192,498,931.00	Y
F0162096D0004	5367		0GV90,SSG/PK	00023	$55,536.00	7030,7010	12/13/2002	$192,498,931.00	Y
F0162096D0004	5368		0GV90,SSG/PK	00023	$29,700.00	7030,7010	12/17/2002	$192,498,931.00	Y
F0162096D0004	5369		0GV90,SSG/PK	00050	$459,937.00	D307,7010	03/25/2003	$192,498,931.00	Y

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F0162096D0004	5369	03	0GV90,SSG/PK	00029	($8,170.00)	D307,7010	11/04/2003	$192,498,931.00	Y
F0162096D0004	5369	04	0GV90,SSG/PK	00021	$266,239.00	D307,7010	12/15/2003	$192,498,931.00	Y
F0162096D0004	5369	05	0GV90,SSG/PK	00044	$618,030.00	D307,7010	02/12/2004	$192,498,931.00	Y
F0162096D0004	5369	07	0GV90,SSG/PK	00062	$40,000.00	D307,7010	05/14/2004	$192,498,931.00	Y
F0162096D0004	5369	08	0GV90,SSG/PK	00061	$40,000.00	D307,7010	05/21/2004	$192,498,931.00	Y
F0162096D0004	5369	09	0GV90,SSG/PK	00064	$160,625.00	D307,7010	05/28/2004	$192,498,931.00	Y
F0162096D0004	536901		0GV90,SSG/PK	00083	$496,146.00	D307,7010	06/06/2003	$192,498,931.00	Y
F0162096D0004	536902		0GV90,SSG/PK	00132	$228,000.00	D307,7010	09/29/2003	$192,498,931.00	Y
F0162096D0004	5370		0GV90,SSG/PK	00054	$318,004.00	D307,7010	04/04/2003	$192,498,931.00	Y
F0162096D0004	537001		0GV90,SSG/PK	00117	$72,718.00	D307,7010	09/17/2003	$192,498,931.00	Y
F0162096D0004	5371		0GV90,SSG/PK	00023	$4,300,080.00	7030,7010	12/19/2002	$192,498,931.00	Y
F0162096D0004	5372		0GV90,SSG/PK	00070	$239,166.00	D307,7010	04/18/2003	$192,498,931.00	Y
F0162096D0004	5372	05	0GV90,SSG/PK	00010	$86,301.00	D307,7010	11/20/2003	$192,498,931.00	Y
F0162096D0004	5372	06	0GV90,SSG/PK	00021	$153,761.00	D307,7010	12/16/2003	$192,498,931.00	Y
F0162096D0004	5372	07	0GV90,SSG/PK	00021	$62,133.00	D307,7010	01/29/2004	$192,498,931.00	Y
F0162096D0004	5372	11	0GV90,SSG/PK	00061	$185,530.00	D307,7010	05/28/2004	$192,498,931.00	Y
F0162096D0004	5372	12	0GV90,SSG/PK	00069	$144,000.00	D307,7010	06/14/2004	$192,498,931.00	Y
F0162096D0004	537201		0GV90,SSG/PK	00086	$200,000.00	D307,7010	06/23/2003	$192,498,931.00	Y
F0162096D0004	537202		0GV90,SSG/PK	00090	$262,524.00	D307,7010	07/01/2003	$192,498,931.00	Y
F0162096D0004	537203		0GV90,SSG/PK	00096	$129,394.00	D307,7010	07/17/2003	$192,498,931.00	Y
F0162096D0004	5373		0GV90,SSG/PK	00049	$350,142.00	D307,7010	03/19/2003	$192,498,931.00	Y
F0162096D0004	5373	06	0GV90,SSG/PK	00029	$238,731.00	D307,7010	11/10/2003	$192,498,931.00	Y
F0162096D0004	537302		0GV90,SSG/PK	00059	$95,284.00	D307,7010	04/09/2003	$192,498,931.00	Y
F0162096D0004	537304		0GV90,SSG/PK	00124	$163,134.00	D307,7010	09/24/2003	$192,498,931.00	Y
F0162096D0004	5374		0GV90,SSG/PK	00023	$2,550,000.00	7030,7010	12/31/2002	$192,498,931.00	Y
F0162096D0004	5375		0GV90,SSG/PK	00024	$255,005.00	D307,7010	01/17/2003	$192,498,931.00	Y
F0162096D0004	5376		0GV90,SSG/PK	00024	$2,528.00	7030,7010	01/16/2003	$192,498,931.00	Y
F0162096D0004	5377		0GV90,SSG/PK	00047	$1,130,167.00	D307,7010	03/14/2003	$192,498,931.00	Y
F0162096D0004	5378		0GV90,SSG/PK	00071	$407,030.00	D307,7010	04/18/2003	$192,498,931.00	Y
F0162096D0004	5379		0GV90,SSG/PK	00071	$9,734.00	7030,7010	05/12/2003	$192,498,931.00	Y
F0162096D0004	5380		0GV90,SSG/PK	00041	$8,360.00	7030,7010	02/21/2003	$192,498,931.00	Y
F0162096D0004	5381		0GV90,SSG/PK	00047	$45,600.00	7030,7010	03/06/2003	$192,498,931.00	Y
F0162096D0004	5382		0GV90,SSG/PK	00047	$23,892.00	7030,7010	03/14/2003	$192,498,931.00	Y
F0162096D0004	5383		0GV90,SSG/PK	00058	$3,363.00	7030,7010	03/20/2003	$192,498,931.00	Y
F0162096D0004	5384		0GV90,SSG/PK	00071	$1,122,807.00	D307,7010	03/31/2003	$192,498,931.00	Y

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F0162096D0004	5384	05	0GV90,SSG/PK	00021	$178,131.00	D307,7010	12/05/2003	$192,498,931.00	Y
F0162096D0004	538401		0GV90,SSG/PK	00092	$1,123,858.00	D307,7010	05/27/2003	$192,498,931.00	Y
F0162096D0004	538402		0GV90,SSG/PK	00097	$1,476,220.00	D307,7010	07/09/2003	$192,498,931.00	Y
F0162096D0004	538403		0GV90,SSG/PK	00131	$249,910.00	D307,7010	09/24/2003	$192,498,931.00	Y
F0162096D0004	538404		0GV90,SSG/PK	00131	$81,810.00	D307,7010	09/27/2003	$192,498,931.00	Y
F0162096D0004	5385		0GV90,SSG/PK	00068	$12,279.00	7030,7010	04/23/2003	$192,498,931.00	Y
F0162096D0004	5386		0GV90,SSG/PK	00068	$63,768.00	7030,7010	04/29/2003	$192,498,931.00	Y
F0162096D0004	5387		0GV90,SSG/PK	00071	$97,368.00	7030,7010	05/01/2003	$192,498,931.00	Y
F0162096D0004	5388		0GV90,SSG/PK	00081	$70,784.00	7030,7010	06/10/2003	$192,498,931.00	Y
F0162096D0004	5389		0GV90,SSG/PK	00081	$80,677.00	7030,7010	06/10/2003	$192,498,931.00	Y
F0162096D0004	5390		0GV90,SSG/PK	00081	$50,980.00	7030,7010	06/10/2003	$192,498,931.00	Y
F0162096D0004	5391		0GV90,SSG/PK	00083	$838,972.00	7010,7010	06/13/2003	$192,498,931.00	Y
F0162096D0004	5391		0GV90,SSG/PK	00084	$1,000,000.00	7010,7010	06/13/2003	$192,498,931.00	Y
F0162096D0004	5392		0GV90,SSG/PK	00093	$293,370.00	D307,7010	06/20/2003	$192,498,931.00	Y
F0162096D0004	5393		0GV90,SSG/PK	00087	$39,212.00	7030,7010	07/02/2003	$192,498,931.00	Y
F0162096D0004	5394		0GV90,SSG/PK	00090	$33,460.00	7030,7010	07/17/2003	$192,498,931.00	Y
F0162096D0004	5395		0GV90,SSG/PK	00107	$691,392.00	D307,7010	08/05/2003	$192,498,931.00	Y
F0162096D0004	5397		0GV90,SSG/PK	00123	$863,550.00	D307,7010	09/08/2003	$192,498,931.00	Y
F0162096D0004	5397	02	0GV90,SSG/PK	00021	$235,000.00	D307,7010	01/29/2004	$192,498,931.00	Y
F0162096D0004	5398		0GV90,SSG/PK	00101	$16,553.00	D307,7010	08/14/2003	$192,498,931.00	Y
F0162096D0004	5399		0GV90,SSG/PK	00109	$21,000.00	D307,7010	09/03/2003	$192,498,931.00	Y
F0162096D0004	539902		0GV90,SSG/PK	00117	$21,000.00	D307,7010	09/17/2003	$192,498,931.00	Y
F0162096D0004	5400		0GV90,SSG/PK	00101	$9,333.00	D307,7010	08/13/2003	$192,498,931.00	Y
F0162096D0004	5401		0GV90,SSG/PK	00101	$53,589.00	D307,7010	08/19/2003	$192,498,931.00	Y
F0162096D0004	5401	02	0GV90,SSG/PK	00010	$7,502.00	D307,7010	12/04/2003	$192,498,931.00	Y
F0162096D0004	5402		0GV90,SSG/PK	00117	$11,124.00	D307,7010	09/11/2003	$192,498,931.00	Y
F0162096D0004	5403		0GV90,SSG/PK	00117	$12,666.00	D307,7010	09/17/2003	$192,498,931.00	Y
F0162096D0004	5404		0GV90,SSG/PK	00122	$43,440.00	D307,7010	09/22/2003	$192,498,931.00	Y
F0162096D0004	5405		0GV90,SSG/PK	00127	$12,950.00	D307,7010	09/25/2003	$192,498,931.00	Y
F0162096D0004	5406		0GV90,SSG/PK	00001	$1,321,522.00	D307,7010	10/06/2003	$192,498,931.00	Y
F0162096D0004	5407		0GV90,SSG/PK	00001	$503,853.00	D307,7010	11/06/2003	$192,498,931.00	Y
F0162096D0004	5408		0GV90,SSG/PK	00127	$23,221.00	D307,7010	09/25/2003	$192,498,931.00	Y
F0162096D0004	5409		0GV90,SSG/PK	00135	$681,209.00	D307,7010	09/30/2003	$192,498,931.00	Y
F0162096D0004	5410		0GV90,SSG/PK	00131	$286,494.00	D307,7010	09/25/2003	$192,498,931.00	Y
F0162096D0004	5411		0GV90,SSG/PK	00135	$7,177.00	D307,7010	09/30/2003	$192,498,931.00	Y

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F0162096D0004	5412		0GV90,SSG/PK	00135	$2,781.00	D307,7010	09/30/2003	$192,498,931.00	Y
F0162096D0004	5413		0GV90,SSG/PK	00135	$41,715.00	D307,7010	09/30/2003	$192,498,931.00	Y
F0162096D0004	5414		0GV90,SSG/PK	00001	$68,301.00	D307,7010	11/06/2003	$192,498,931.00	Y
F0162096D0004	5415		0GV90,SSG/PK	00002	$7,421,511.00	D307,7010	11/08/2003	$192,498,931.00	Y
F0162096D0004	5415	01	0GV90,SSG/PK	00047	$2,645,642.00	D307,7010	04/20/2004	$192,498,931.00	Y
F0162096D0004	5415	02	0GV90,SSG/PK	00057	$2,000,000.00	D307,7010	05/18/2004	$192,498,931.00	Y
F0162096D0004	5416		0GV90,SSG/PK	00010	$31,040.00	D307,7010	11/21/2003	$192,498,931.00	Y
F0162096D0004	5417		0GV90,SSG/PK	00035	$617,551.00	D307,7010	02/19/2004	$192,498,931.00	Y
F0162096D0004	5417	02	0GV90,SSG/PK	00066	$25,000.00	D307,7010	06/10/2004	$192,498,931.00	Y
F0162096D0004	5418		0GV90,SSG/PK	00022	$1,000,000.00	D307,7010	12/03/2003	$192,498,931.00	Y
F0162096D0004	5418	01	0GV90,SSG/PK	00022	$382,214.00	D307,7010	01/21/2004	$192,498,931.00	Y
F0162096D0004	5418	02	0GV90,SSG/PK	00022	$88,073.00	D307,7010	01/26/2004	$192,498,931.00	Y
F0162096D0004	5418	03	0GV90,SSG/PK	00022	$205,221.00	D307,7010	02/02/2004	$192,498,931.00	Y
F0162096D0004	5418	04	0GV90,SSG/PK	00022	$1,199,712.00	D307,7010	02/04/2004	$192,498,931.00	Y
F0162096D0004	5418	05	0GV90,SSG/PK	00036	$795,000.00	D307,7010	02/19/2004	$192,498,931.00	Y
F0162096D0004	5418	06	0GV90,SSG/PK	00038	$1,672,000.00	D307,7010	03/08/2004	$192,498,931.00	Y
F0162096D0004	5418	07	0GV90,SSG/PK	00038	$61,322.00	D307,7010	03/15/2004	$192,498,931.00	Y
F0162096D0004	5418	10	0GV90,SSG/PK	00048	$3,520,000.00	D307,7010	04/09/2004	$192,498,931.00	Y
F0162096D0004	5418	13	0GV90,SSG/PK	00057	$1,917,025.00	D307,7010	05/18/2004	$192,498,931.00	Y
F0162096D0004	5418	14	0GV90,SSG/PK	00061	$382,073.00	D307,7010	05/28/2004	$192,498,931.00	Y
F0162096D0004	5418	15	0GV90,SSG/PK	00066	$31,225.00	D307,7010	06/10/2004	$192,498,931.00	Y
F0162096D0004	5419		0GV90,SSG/PK	00010	$4,104,040.00	D307,7010	12/05/2003	$192,498,931.00	Y
F0162096D0004	5420		0GV90,SSG/PK	00010	$498,818.00	D307,7010	12/18/2003	$192,498,931.00	Y
F0162096D0004	5421		0GV90,SSG/PK	00012	$70,876.00	D307,7010	01/14/2004	$192,498,931.00	Y
F0162096D0004	5422		0GV90,SSG/PK	00017	$149,645.00	7030,7010	01/14/2004	$192,498,931.00	Y
F0162096D0004	5423		0GV90,SSG/PK	00017	$1,134,560.00	7030,7010	01/14/2004	$192,498,931.00	Y
F0162096D0004	5424		0GV90,SSG/PK	00017	$16,072.00	7030,7010	01/12/2004	$192,498,931.00	Y
F0162096D0004	5425		0GV90,SSG/PK	00035	$152,750.00	7030,7010	03/09/2004	$192,498,931.00	Y
F0162096D0004	5426		0GV90,SSG/PK	00040	$2,998.00	D307,7010	03/26/2004	$192,498,931.00	Y
F0162096D0004	5427		0GV90,SSG/PK	00044	$453,548.00	D307,7010	04/01/2004	$192,498,931.00	Y
F0162096D0004	5428		0GV90,SSG/PK	00056	$426,622.00	D307,7010	05/17/2004	$192,498,931.00	Y
F0162096D0004	5429		0GV90,SSG/PK	00051	$375,000.00	D307,7010	04/29/2004	$192,498,931.00	Y
F0162096D0004	5430		0GV90,SSG/PK	00060	$56,788.00	7030,7010	05/24/2004	$192,498,931.00	Y
F0162096D0004	5431		0GV90,SSG/PK	00060	$168,627.00	7030,7010	05/24/2004	$192,498,931.00	Y
F0162096D0004	5432		0GV90,SSG/PK	00066	$120,747.00	D307,7010	06/10/2004	$192,498,931.00	Y

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F0162096D0004	5433	0GV90,SSG/PK	00065	$77,103.00	D307,7010	06/10/2004	$192,498,931.00	Y
F0162096D0004	5434	0GV90,SSG/PK	00069	$490,000.00	D307,7010	06/21/2004	$192,498,931.00	Y
F0162096D0004	F0470002F8154	0GP02,AFFTC/PK SPS Edw	00033	$75,359.00	7030,7010	08/08/2002	$192,498,931.00	Y
F0162096D0004	F1965002F0107	0GV02,ESC/PKO Hanscom	00013	$42,680.00	7030,7010	09/05/2002	$192,498,931.00	Y
F0162096D0004	F3465002FA264	0GD20,Oklahoma City ALC	00083	$48,810.00	7030,7010	08/20/2002	$192,498,931.00	Y
F0162096D0004	MSG2	0GV70,MSG/PK WPAFB	00027	$67,400.00	7010,7010	03/07/2003	$192,498,931.00	Y
F0162096D0004	Q202	0GP02,AFFTC/PK SPS Edw	00058	$80,494.00	7030,7010	06/11/2003	$192,498,931.00	Y
F0162096D0004	Q20201	0GP02,AFFTC/PK SPS Edw	00065	($54,795.00)	7030,7010	06/11/2003	$192,498,931.00	Y
F0162096D0004	Q203	0GP02,AFFTC/PK SPS Edw	00032	$139,700.00	7030,7010	07/11/2003	$192,498,931.00	Y
F0162096D0004	Q206	0GP02,AFFTC/PK SPS Edw	00001	$116,022.00	7030,7010	10/01/2003	$192,498,931.00	Y
F0162096D0004	Q302	0GM02,AAC/PKO Eglin	00025	$42,000.00	7030,7010	03/18/2003	$192,498,931.00	Y
F0162096D0004	Q303	0GM02,AAC/PKO Eglin	00038	$34,762.00	7030,7010	05/19/2003	$192,498,931.00	Y
F0162096D0004	Q305	0GM02,AAC/PKO Eglin	00043	$41,459.00	J070,7010	07/07/2004	$192,498,931.00	Y
F0162096D0004	RS15	0GN10,Det 4 ESC/PK Kelly	00003	$53,544.00	7010,7010	02/22/2002	$192,498,931.00	Y
F0162096D0004	RZ01	0GC20,88 CONS/PK WPAF	00013	$62,220.00	7010,7010	11/20/2001	$192,498,931.00	Y

$165,826,591.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0162097D0003	0018	06	0GV90,SSG/PK	00029	($153,720.00)	7010,7010	01/20/2004	$91,776,187.00	Y
F0162097D0003	002705		0GV90,SSG/PK	00255	($105.00)	7010,7010	09/13/2002	$91,776,187.00	Y
F0162097D0003	002904		0GV90,SSG/PK	00081	($203,822.00)	7035,7010	04/25/2003	$91,776,187.00	Y
F0162097D0003	003410		0GV90,SSG/PK	00030	($6,436.00)	7010,7010	11/13/2002	$91,776,187.00	Y
F0162097D0003	005104		0GV90,SSG/PK	00090	($48,102.00)	D306,7010	10/23/2002	$91,776,187.00	Y
F0162097D0003	005105		0GV90,SSG/PK	00107	($15,283.00)	D306,7010	07/08/2003	$91,776,187.00	Y
F0162097D0003	012109		0GV90,SSG/PK	00022	$178,077.00	7010,7010	01/07/2002	$91,776,187.00	Y
F0162097D0003	012110		0GV90,SSG/PK	00042	$415,614.00	7010,7010	04/19/2002	$91,776,187.00	Y
F0162097D0003	012111		0GV90,SSG/PK	00032	$116,501.00	7010,7010	12/20/2002	$91,776,187.00	Y
F0162097D0003	012112		0GV90,SSG/PK	00057	$549,219.00	7010,7010	02/03/2003	$91,776,187.00	Y
F0162097D0003	014503		0GV90,SSG/PK	00256	($31,253.00)	7010,7010	08/12/2002	$91,776,187.00	Y
F0162097D0003	014604		0GV90,SSG/PK	00031	($130,368.00)	7010,7010	03/19/2002	$91,776,187.00	Y
F0162097D0003	024704		0GV90,SSG/PK	00258	($540.00)	7010,7010	08/13/2002	$91,776,187.00	Y
F0162097D0003	031402		0GV90,SSG/PK	00060	($4,448.00)	7030,7010	01/31/2003	$91,776,187.00	Y
F0162097D0003	038501		0GV90,SSG/PK	00255	($27,844.00)	D306,7010	07/18/2002	$91,776,187.00	Y
F0162097D0003	038601		0GV90,SSG/PK	00056	($21,807.00)	D306,7010	03/14/2003	$91,776,187.00	Y

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F0162097D0003	043402		0GV90,SSG/PK	00021	($23,382.00)	7010,7010	01/28/2002	$91,776,187.00	Y
F0162097D0003	043403		0GV90,SSG/PK	00078	($3,313.00)	7035,7010	05/06/2003	$91,776,187.00	Y
F0162097D0003	046301		0GV90,SSG/PK	00125	($12,231.00)	7035,7010	09/13/2003	$91,776,187.00	Y
F0162097D0003	046403		0GV90,SSG/PK	00258	($976.00)	D306,7010	07/23/2002	$91,776,187.00	Y
F0162097D0003	0470	03	0GV90,SSG/PK	00029	($14,210.00)	7010,7010	10/21/2003	$91,776,187.00	Y
F0162097D0003	0507	03	0GV90,SSG/PK	00055	($16,539.00)	7010,7010	04/29/2004	$91,776,187.00	Y
F0162097D0003	050803		0GV90,SSG/PK	00256	($9,635.00)	7010,7010	07/25/2002	$91,776,187.00	Y
F0162097D0003	054802		0GV90,SSG/PK	00003	$330,646.00	7010,7010	11/20/2001	$91,776,187.00	Y
F0162097D0003	054805		0GV90,SSG/PK	00127	($27,700.00)	D306,7010	09/24/2003	$91,776,187.00	Y
F0162097D0003	056402		0GV90,SSG/PK	00086	($7,972.00)	7010,7010	06/17/2003	$91,776,187.00	Y
F0162097D0003	057203		0GV90,SSG/PK	00076	($30.00)	7010,7010	07/31/2002	$91,776,187.00	Y
F0162097D0003	057902		0GV90,SSG/PK	00041	($3,638.00)	7010,7010	01/16/2003	$91,776,187.00	Y
F0162097D0003	058502		0GV90,SSG/PK	00009	($488.00)	7010,7010	11/30/2001	$91,776,187.00	Y
F0162097D0003	058503		0GV90,SSG/PK	00059	($6,391.00)	D302,7010	04/14/2003	$91,776,187.00	Y
F0162097D0003	059203		0GV90,SSG/PK	00055	($3,912.00)	D308,7010	03/24/2003	$91,776,187.00	Y
F0162097D0003	0598	05	0GV90,SSG/PK	00002	($892.00)	7010,7010	10/22/2003	$91,776,187.00	Y
F0162097D0003	059904		0GV90,SSG/PK	00033	$93,898.00	7010,7010	03/25/2002	$91,776,187.00	Y
F0162097D0003	060301		0GV90,SSG/PK	00000	($436,556.00)	7010,7010	11/02/2001	$91,776,187.00	Y
F0162097D0003	060306		0GV90,SSG/PK	00078	($50,000.00)	7045,7010	05/05/2003	$91,776,187.00	Y
F0162097D0003	060307		0GV90,SSG/PK	00120	($181,341.00)	7045,7010	09/09/2003	$91,776,187.00	Y
F0162097D0003	060402		0GV90,SSG/PK	00040	$3,218,086.00	7010,7010	03/27/2002	$91,776,187.00	Y
F0162097D0003	060406		0GV90,SSG/PK	00249	$1,014,775.00	7010,7010	09/30/2002	$91,776,187.00	Y
F0162097D0003	060408		0GV90,SSG/PK	00035	$139,762.00	7010,7010	01/15/2003	$91,776,187.00	Y
F0162097D0003	060412		0GV90,SSG/PK	00120	$349,615.00	7010,7010	09/04/2003	$91,776,187.00	Y
F0162097D0003	0614		0GV90,SSG/PK	00658	$624,284.00	7010,7010	08/23/2001	$91,776,187.00	Y
F0162097D0003	061401		0GV90,SSG/PK	00069	$57,943.00	7010,7010	06/27/2002	$91,776,187.00	Y
F0162097D0003	061403		0GV90,SSG/PK	00220	$54,098.00	7010,7010	08/08/2002	$91,776,187.00	Y
F0162097D0003	061404		0GV90,SSG/PK	00220	$70,311.00	7010,7010	09/05/2002	$91,776,187.00	Y
F0162097D0003	061405		0GV90,SSG/PK	00012	$3,407.00	7010,7010	12/13/2002	$91,776,187.00	Y
F0162097D0003	061406		0GV90,SSG/PK	00048	$100.00	7010,7010	02/06/2003	$91,776,187.00	Y
F0162097D0003	061407		0GV90,SSG/PK	00055	$53,290.00	7010,7010	03/19/2003	$91,776,187.00	Y
F0162097D0003	061408		0GV90,SSG/PK	00051	$7,228.00	7035,7010	04/02/2003	$91,776,187.00	Y
F0162097D0003	061409		0GV90,SSG/PK	00084	$100.00	7035,7010	04/29/2003	$91,776,187.00	Y
F0162097D0003	061410		0GV90,SSG/PK	00088	$18,953.00	7035,7010	06/26/2003	$91,776,187.00	Y
F0162097D0003	061411		0GV90,SSG/PK	00127	$23,510.00	7035,7010	09/24/2003	$91,776,187.00	Y

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F0162097D0003	0615		0GV90,SSG/PK	00729	$414,459.00	7010,7010	09/21/2001	$91,776,187.00	Y
F0162097D0003	061502		0GV90,SSG/PK	00070	($1,688.00)	7010,7010	06/14/2002	$91,776,187.00	Y
F0162097D0003	061503		0GV90,SSG/PK	00060	($24,640.00)	7045,7010	04/01/2003	$91,776,187.00	Y
F0162097D0003	0616		0GV90,SSG/PK	00730	$333,623.00	7010,7010	09/21/2001	$91,776,187.00	Y
F0162097D0003	061602		0GV90,SSG/PK	00070	($1,688.00)	7010,7010	06/14/2002	$91,776,187.00	Y
F0162097D0003	061603		0GV90,SSG/PK	00060	($20,102.00)	7030,7010	01/30/2003	$91,776,187.00	Y
F0162097D0003	0617		0GV90,SSG/PK	00731	$295,365.00	7010,7010	09/21/2001	$91,776,187.00	Y
F0162097D0003	061702		0GV90,SSG/PK	00065	($12,488.00)	7010,7010	06/14/2002	$91,776,187.00	Y
F0162097D0003	061703		0GV90,SSG/PK	00081	($23,178.00)	7030,7010	04/01/2003	$91,776,187.00	Y
F0162097D0003	0618		0GV90,SSG/PK	00732	$309,969.00	7010,7010	09/21/2001	$91,776,187.00	Y
F0162097D0003	061802		0GV90,SSG/PK	00065	($14,369.00)	7010,7010	06/14/2002	$91,776,187.00	Y
F0162097D0003	061804		0GV90,SSG/PK	00060	($12,795.00)	7030,7010	04/02/2003	$91,776,187.00	Y
F0162097D0003	0619		0GV90,SSG/PK	00733	$528,571.00	7010,7010	09/21/2001	$91,776,187.00	Y
F0162097D0003	0619	11	0GV90,SSG/PK	00029	($26,209.00)	U012,7010	10/21/2003	$91,776,187.00	Y
F0162097D0003	061903		0GV90,SSG/PK	00072	$52,413.00	7010,7010	07/11/2002	$91,776,187.00	Y
F0162097D0003	061906		0GV90,SSG/PK	00027	$5,340.00	7010,7010	02/07/2003	$91,776,187.00	Y
F0162097D0003	061909		0GV90,SSG/PK	00088	$29,000.00	U012,7010	06/30/2003	$91,776,187.00	Y
F0162097D0003	061910		0GV90,SSG/PK	00107	$10,132.00	U012,7010	07/22/2003	$91,776,187.00	Y
F0162097D0003	062001		0GV90,SSG/PK	00014	$193,302.00	7010,7010	12/21/2001	$91,776,187.00	Y
F0162097D0003	062007		0GV90,SSG/PK	00249	$1,009,467.00	7010,7010	09/17/2002	$91,776,187.00	Y
F0162097D0003	0621		0GV90,SSG/PK	00003	$2,213,619.00	7010,7010	11/05/2001	$91,776,187.00	Y
F0162097D0003	062101		0GV90,SSG/PK	00006	$440,835.00	7010,7010	11/27/2001	$91,776,187.00	Y
F0162097D0003	062102		0GV90,SSG/PK	00014	$2,924,610.00	7010,7010	12/19/2001	$91,776,187.00	Y
F0162097D0003	062103		0GV90,SSG/PK	00049	$4,150.00	7010,7010	04/29/2002	$91,776,187.00	Y
F0162097D0003	062104		0GV90,SSG/PK	00258	($326,232.00)	7010,7010	09/09/2002	$91,776,187.00	Y
F0162097D0003	062105		0GV90,SSG/PK	00249	$780,322.00	7010,7010	09/09/2002	$91,776,187.00	Y
F0162097D0003	062107		0GV90,SSG/PK	00037	$3,582,877.00	7010,7010	12/04/2002	$91,776,187.00	Y
F0162097D0003	062303		0GV90,SSG/PK	00056	($19,413.00)	D306,7010	05/17/2002	$91,776,187.00	Y
F0162097D0003	062306		0GV90,SSG/PK	00220	$1,519,267.00	D306,7010	09/12/2002	$91,776,187.00	Y
F0162097D0003	062309		0GV90,SSG/PK	00045	($467.00)	7010,7010	10/31/2002	$91,776,187.00	Y
F0162097D0003	062312		0GV90,SSG/PK	00050	$3,084,322.00	D306,7010	01/30/2003	$91,776,187.00	Y
F0162097D0003	062312		0GV90,SSG/PK	00050	$2,635,389.00	D306,7010	01/30/2003	$91,776,187.00	Y
F0162097D0003	062313		0GV90,SSG/PK	00054	$90.00	D306,7010	03/14/2003	$91,776,187.00	Y
F0162097D0003	062314		0GV90,SSG/PK	00083	$62,680.00	D306,7010	06/26/2003	$91,776,187.00	Y
F0162097D0003	062317		0GV90,SSG/PK	00128	($1,200,000.00)	D306,7010	09/24/2003	$91,776,187.00	Y

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F0162097D0003	0624		0GV90,SSG/PK	00003	$108,148.00	7010,7010	11/05/2001	$91,776,187.00	Y
F0162097D0003	0624	05	0GV90,SSG/PK	00002	($807.00)	7010,7010	10/22/2003	$91,776,187.00	Y
F0162097D0003	062401		0GV90,SSG/PK	00249	$19,697.00	7010,7010	09/26/2002	$91,776,187.00	Y
F0162097D0003	062403		0GV90,SSG/PK	00086	($1,652.00)	7010,7010	06/18/2003	$91,776,187.00	Y
F0162097D0003	062404		0GV90,SSG/PK	00144	$1,652.00	7010,7010	09/19/2003	$91,776,187.00	Y
F0162097D0003	0625		0GV90,SSG/PK	00001	$869,026.00	7010,7010	10/25/2001	$91,776,187.00	Y
F0162097D0003	062505		0GV90,SSG/PK	00038	($150,000.00)	7010,7010	02/25/2003	$91,776,187.00	Y
F0162097D0003	062507		0GV90,SSG/PK	00113	($112,016.00)	7010,7010	08/14/2003	$91,776,187.00	Y
F0162097D0003	0627		0GV90,SSG/PK	00014	$83,591.00	7010,7010	12/20/2001	$91,776,187.00	Y
F0162097D0003	062701		0GV90,SSG/PK	00081	($472.00)	7030,7010	04/02/2003	$91,776,187.00	Y
F0162097D0003	0629		0GV90,SSG/PK	00026	$441,448.00	7010,7010	02/27/2002	$91,776,187.00	Y
F0162097D0003	062901		0GV90,SSG/PK	00044	($2,845.00)	7010,7010	03/28/2002	$91,776,187.00	Y
F0162097D0003	062903		0GV90,SSG/PK	00086	($7,604.00)	7035,7010	06/18/2003	$91,776,187.00	Y
F0162097D0003	0630		0GV90,SSG/PK	00026	$264,655.00	7010,7010	03/01/2002	$91,776,187.00	Y
F0162097D0003	063001		0GV90,SSG/PK	00086	($7,620.00)	7035,7010	06/18/2003	$91,776,187.00	Y
F0162097D0003	063101		0GV90,SSG/PK	00113	($554.00)	D301,7010	08/14/2003	$91,776,187.00	Y
F0162097D0003	0632		0GV90,SSG/PK	00028	$182,291.00	7010,7010	03/11/2002	$91,776,187.00	Y
F0162097D0003	063203		0GV90,SSG/PK	00045	$30,524.00	D311,7010	03/07/2003	$91,776,187.00	Y
F0162097D0003	063204		0GV90,SSG/PK	00088	$106,630.00	D311,7010	06/18/2003	$91,776,187.00	Y
F0162097D0003	063205		0GV90,SSG/PK	00113	$51,910.00	D311,7010	08/07/2003	$91,776,187.00	Y
F0162097D0003	0633		0GV90,SSG/PK	00029	$89,109.00	7010,7010	03/15/2002	$91,776,187.00	Y
F0162097D0003	0634		0GV90,SSG/PK	00040	$169,374.00	7010,7010	03/15/2002	$91,776,187.00	Y
F0162097D0003	0635		0GV90,SSG/PK	00038	$26,033.00	7010,7010	04/08/2002	$91,776,187.00	Y
F0162097D0003	063501		0GV90,SSG/PK	00070	($1,007.00)	D306,7010	04/18/2003	$91,776,187.00	Y
F0162097D0003	0636		0GV90,SSG/PK	00040	$859,519.00	7010,7010	04/08/2002	$91,776,187.00	Y
F0162097D0003	0636	11	0GV90,SSG/PK	00029	($4,176.00)	7010,7010	10/21/2003	$91,776,187.00	Y
F0162097D0003	0637		0GV90,SSG/PK	00061	$386,757.00	D306,7010	06/21/2002	$91,776,187.00	Y
F0162097D0003	063702		0GV90,SSG/PK	00249	$305,296.00	D306,7010	09/16/2002	$91,776,187.00	Y
F0162097D0003	0638		0GV90,SSG/PK	00220	$290,595.00	7010,7010	06/21/2002	$91,776,187.00	Y
F0162097D0003	063804		0GV90,SSG/PK	00044	$15,512.00	7010,7010	12/16/2002	$91,776,187.00	Y
F0162097D0003	063805		0GV90,SSG/PK	00059	$196,967.00	7010,7010	03/18/2003	$91,776,187.00	Y
F0162097D0003	0639		0GV90,SSG/PK	00202	$742,228.00	7010,7010	07/12/2002	$91,776,187.00	Y
F0162097D0003	0640		0GV90,SSG/PK	00072	$6,939,885.00	7010,7010	07/09/2002	$91,776,187.00	Y
F0162097D0003	064002		0GV90,SSG/PK	00258	($1,781.00)	7010,7010	08/07/2002	$91,776,187.00	Y
F0162097D0003	064005		0GV90,SSG/PK	00257	($1,529.00)	7010,7010	09/27/2002	$91,776,187.00	Y

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F0162097D0003	064008		0GV90,SSG/PK	00045	$3,310.00	7010,7010	03/11/2003	$91,776,187.00	Y
F0162097D0003	0641		0GV90,SSG/PK	00220	$428,678.00	7010,7010	07/15/2002	$91,776,187.00	Y
F0162097D0003	064104		0GV90,SSG/PK	00128	($19,737.00)	7010,7010	09/24/2003	$91,776,187.00	Y
F0162097D0003	0642		0GV90,SSG/PK	00220	$999,181.00	7010,7010	08/30/2002	$91,776,187.00	Y
F0162097D0003	064201		0GV90,SSG/PK	00043	$614,147.00	7010,7010	12/03/2002	$91,776,187.00	Y
F0162097D0003	0643		0GV90,SSG/PK	00225	$16,092.00	D306,7010	09/19/2002	$91,776,187.00	Y
F0162097D0003	0644		0GV90,SSG/PK	00249	$196,966.00	D307,7010	09/24/2002	$91,776,187.00	Y
F0162097D0003	064402		0GV90,SSG/PK	00041	$419,741.00	D307,7010	02/28/2003	$91,776,187.00	Y
F0162097D0003	064404		0GV90,SSG/PK	00089	$443,204.00	D307,7010	06/19/2003	$91,776,187.00	Y
F0162097D0003	064405		0GV90,SSG/PK	00113	$9,258.00	D307,7010	08/07/2003	$91,776,187.00	Y
F0162097D0003	0645		0GV90,SSG/PK	00043	$675,857.00	7010,7010	12/19/2002	$91,776,187.00	Y
F0162097D0003	0645	04	0GV90,SSG/PK	00030	($359,586.00)	7010,7010	11/21/2003	$91,776,187.00	Y
F0162097D0003	0646		0GV90,SSG/PK	00055	$1,766,156.00	7010,7010	12/20/2002	$91,776,187.00	Y
F0162097D0003	0647		0GV90,SSG/PK	00027	$240,843.00	D314,7010	02/07/2003	$91,776,187.00	Y
F0162097D0003	0648		0GV90,SSG/PK	00060	$501,330.00	7010,7010	02/07/2003	$91,776,187.00	Y
F0162097D0003	064803		0GV90,SSG/PK	00107	$106,261.00	7010,7010	07/07/2003	$91,776,187.00	Y
F0162097D0003	0732		0GV90,SSG/PK	00058	$155,051.00	D306,7010	05/23/2002	$91,776,187.00	Y
F0162097D0003	073202		0GV90,SSG/PK	00249	$133,370.00	7010,7010	09/20/2002	$91,776,187.00	Y
F0162097D0003	TF1002		0GG01,38 EIG/PK Tinker A	00007	$4,993,378.00	D399,7010	12/20/2001	$91,776,187.00	Y
F0162097D0003	TF1003		0GG01,38 EIG/PK Tinker A	00018	$84,577.00	D399,7010	07/01/2002	$91,776,187.00	Y
F0162097D0003	TF12		0GG01,38 EIG/PK Tinker A	00005	$53,498.00	D399,7010	12/04/2001	$91,776,187.00	Y
F0162097D0003	TF13		0GG01,38 EIG/PK Tinker A	00005	$640,391.00	D399,7010	12/21/2001	$91,776,187.00	Y
F0162097D0003	TF1301		0GG01,38 EIG/PK Tinker A	00018	$158,621.00	D399,7010	07/08/2002	$91,776,187.00	Y
F0162097D0003	TF1302		0GG01,38 EIG/PK Tinker A	00027	$31,344.00	D399,7010	09/11/2002	$91,776,187.00	Y
F0162097D0003	TF14		0GG01,38 EIG/PK Tinker A	00007	$405,528.00	D399,7010	02/12/2002	$91,776,187.00	Y
F0162097D0003	TF14	02	0GG01,38 EIG/PK Tinker A	00014	$235,944.00	D399,7010	11/24/2003	$91,776,187.00	Y
F0162097D0003	TF14	03	0GG01,38 EIG/PK Tinker A	00014	$1,875,051.00	7045,7010	12/15/2003	$91,776,187.00	Y
F0162097D0003	TF14	04	0GG01,38 EIG/PK Tinker A	00015	$8,773,257.00	D399,7010	02/27/2004	$91,776,187.00	Y
F0162097D0003	TF14	05	0GG01,38 EIG/PK Tinker A	00029	$58,340.00	D399,7010	06/22/2004	$91,776,187.00	Y
F0162097D0003	TF1401		0GG01,38 EIG/PK Tinker A	00006	$97,524.00	D399,7010	12/05/2002	$91,776,187.00	Y
F0162097D0003	TF15		0GG01,38 EIG/PK Tinker A	00014	$853,798.00	D399,7010	05/28/2002	$91,776,187.00	Y
F0162097D0003	TF1504		0GG01,38 EIG/PK Tinker A	00018	$98,224.00	5895,7010	06/04/2003	$91,776,187.00	Y
F0162097D0003	TF16		0GG01,38 EIG/PK Tinker A	00027	$5,188,441.00	D399,7010	09/13/2002	$91,776,187.00	Y
F0162097D0003	TF1601		0GG01,38 EIG/PK Tinker A	00003	$4,535,876.00	D399,7010	10/18/2002	$91,776,187.00	Y
F0162097D0003	TF1602		0GG01,38 EIG/PK Tinker A	00011	$108,542.00	D399,7010	02/28/2003	$91,776,187.00	Y

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F0162097D0003	TF1604		0GG01,38 EIG/PK Tinker A	00029	$170,430.00	5895,7010	09/25/2003	$91,776,187.00	Y
F0162097D0003	TF17		0GG01,38 EIG/PK Tinker A	00031	$653,308.00	D399,7010	09/30/2002	$91,776,187.00	Y
F0162097D0003	TF1702		0GG01,38 EIG/PK Tinker A	00018	$181,800.00	5895,7010	06/03/2003	$91,776,187.00	Y
F0162097D0003	TF1703		0GG01,38 EIG/PK Tinker A	00019	$330,000.00	5895,7010	07/02/2003	$91,776,187.00	Y
F0162097D0003	TF1704		0GG01,38 EIG/PK Tinker A	00022	$35,341.00	5895,7010	08/15/2003	$91,776,187.00	Y
F0162097D0003	TF1704		0GG01,38 EIG/PK Tinker A	00028	$26,679.00	5895,7010	09/25/2003	$91,776,187.00	Y
F0162097D0003	TF1705		0GG01,38 EIG/PK Tinker A	00029	$26,679.00	5895,7010	09/25/2003	$91,776,187.00	Y
F0162097D0003	TF18		0GG01,38 EIG/PK Tinker A	00009	$71,014.00	D399,7010	01/22/2003	$91,776,187.00	Y
F0162097D0003	TF19		0GG01,38 EIG/PK Tinker A	00009	$502,282.00	D399,7010	02/05/2003	$91,776,187.00	Y
F0162097D0003	TF19	01	0GG01,38 EIG/PK Tinker A	00007	$3,610,723.00	7010,7010	11/25/2003	$91,776,187.00	Y
F0162097D0003	TF19	02	0GG01,38 EIG/PK Tinker A	00008	$4,822,005.00	D399,7010	12/29/2003	$91,776,187.00	Y
F0162097D0003	TF19	03	0GG01,38 EIG/PK Tinker A	00014	$358,997.00	D399,7010	02/19/2004	$91,776,187.00	Y

$85,621,103.00

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F0162098D0001	0012		0GV90,SSG/PK	00076	$121,353.00	J070,J070	10/12/2001	$1,819,366.00	N
F0162098D0001	0014		0GV90,SSG/PK	00055	$70,251.00	J070,J070	05/20/2002	$1,819,366.00	N
F0162098D0001	0015		0GV90,SSG/PK	00005	$34,650.00	D301,J070	10/01/2002	$1,819,366.00	N
F0162098D0001	001501		0GV90,SSG/PK	00006	$69,301.00	D301,J070	01/08/2003	$1,819,366.00	N
F0162098D0001	001502		0GV90,SSG/PK	00088	$34,650.00	D301,J070	07/01/2003	$1,819,366.00	N
F0162098D0001	0016		0GV90,SSG/PK	00006	$1,478,161.00	7010,J070	12/19/2002	$1,819,366.00	N
F0162098D0001	0017		0GV90,SSG/PK	00039	$11,000.00	7030,J070	03/04/2003	$1,819,366.00	N

$1,819,366.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0162099D0004	0001	02	0GV90,SSG/PK	00055	($22,703.00)	D314,D314	03/03/2004	$6,720,677.00	Y
F0162099D0004	0002	08	0GV90,SSG/PK	00055	($55,860.00)	D306,D314	04/07/2004	$6,720,677.00	Y
F0162099D0004	0004	06	0GV90,SSG/PK	00055	($50,496.00)	D306,D314	05/04/2004	$6,720,677.00	Y
F0162099D0004	000705		0GV90,SSG/PK	00129	($7,953.00)	D306,D314	09/02/2003	$6,720,677.00	Y
F0162099D0004	0008	02	0GV90,SSG/PK	00065	($3,301.00)	D302,D314	06/10/2004	$6,720,677.00	Y
F0162099D0004	0012	01	0GV90,SSG/PK	00007	($4,649.00)	D306,D314	12/02/2003	$6,720,677.00	Y
F0162099D0004	001401		0GV90,SSG/PK	00740	$33,521.00	D306,D314	09/24/2001	$6,720,677.00	Y
F0162099D0004	001501		0GV90,SSG/PK	00022	($33,522.00)	D306,D314	02/06/2002	$6,720,677.00	Y

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F0162099D0004	001901		0GV90,SSG/PK	00698	$67,644.00	D306,D314	09/15/2001	$6,720,677.00	Y
F0162099D0004	001902		0GV90,SSG/PK	00134	($79,591.00)	D306,D314	09/30/2003	$6,720,677.00	Y
F0162099D0004	0020	01	0GV90,SSG/PK	00007	($25,897.00)	D306,D314	12/02/2003	$6,720,677.00	Y
F0162099D0004	0021	03	0GV90,SSG/PK	00042	($5,579.00)	D307,D314	03/31/2004	$6,720,677.00	Y
F0162099D0004	002203		0GV90,SSG/PK	00073	($6,000.00)	D306,D314	07/12/2002	$6,720,677.00	Y
F0162099D0004	0023		0GV90,SSG/PK	00009	$353,204.00	D306,D314	10/12/2001	$6,720,677.00	Y
F0162099D0004	002302		0GV90,SSG/PK	00057	($2,994.00)	D306,D314	03/20/2003	$6,720,677.00	Y
F0162099D0004	0024		0GV90,SSG/PK	00000	$743,790.00	D306,D314	10/30/2001	$6,720,677.00	Y
F0162099D0004	0024	07	0GV90,SSG/PK	00046	($70,920.00)	D306,D314	04/08/2004	$6,720,677.00	Y
F0162099D0004	002403		0GV90,SSG/PK	00041	$656,382.00	D306,D314	04/16/2002	$6,720,677.00	Y
F0162099D0004	002404		0GV90,SSG/PK	00065	$21,913.00	D306,D314	06/19/2002	$6,720,677.00	Y
F0162099D0004	002405		0GV90,SSG/PK	00205	$126,969.00	D306,D314	07/29/2002	$6,720,677.00	Y
F0162099D0004	002406		0GV90,SSG/PK	00228	$200,535.00	D306,D314	09/20/2002	$6,720,677.00	Y
F0162099D0004	0025		0GV90,SSG/PK	00017	$203,622.00	D306,D314	01/10/2002	$6,720,677.00	Y
F0162099D0004	0025	02	0GV90,SSG/PK	00008	($6,565.00)	D306,D314	12/02/2003	$6,720,677.00	Y
F0162099D0004	0026		0GV90,SSG/PK	00014	$1,627,737.00	D306,D314	12/28/2001	$6,720,677.00	Y
F0162099D0004	002604		0GV90,SSG/PK	00228	$24,349.00	D306,D314	09/23/2002	$6,720,677.00	Y
F0162099D0004	0027		0GV90,SSG/PK	00024	$105,270.00	D306,D314	01/30/2002	$6,720,677.00	Y
F0162099D0004	0027	02	0GV90,SSG/PK	00008	($2,137.00)	D306,D314	12/02/2003	$6,720,677.00	Y
F0162099D0004	002701		0GV90,SSG/PK	00255	($44,123.00)	D306,D314	09/10/2002	$6,720,677.00	Y
F0162099D0004	0028		0GV90,SSG/PK	00033	$1,220,437.00	D306,D314	03/22/2002	$6,720,677.00	Y
F0162099D0004	002801		0GV90,SSG/PK	00065	$15,000.00	D306,D314	06/12/2002	$6,720,677.00	Y
F0162099D0004	0029		0GV90,SSG/PK	00041	$1,002,678.00	D306,D314	04/16/2002	$6,720,677.00	Y
F0162099D0004	0030		0GV90,SSG/PK	00058	$282,387.00	D306,D314	05/24/2002	$6,720,677.00	Y
F0162099D0004	0031		0GV90,SSG/PK	00051	$35,239.00	D306,D314	03/27/2003	$6,720,677.00	Y

$6,720,677.00

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F0162099D0005	000204		0GV90,SSG/PK	00108	($2,702.00)	D306,D306	08/19/2003	$7,064,291.00	Y
F0162099D0005	0004	01	0GV90,SSG/PK	00027	($10,137.00)	D306,D306	02/19/2004	$7,064,291.00	Y
F0162099D0005	0008	01	0GV90,SSG/PK	00046	($15,522.00)	D306,D306	04/15/2004	$7,064,291.00	Y
F0162099D0005	0008	02	0GV90,SSG/PK	00066	($8,000.00)	D306,D306	06/01/2004	$7,064,291.00	Y
F0162099D0005	0010		0GV90,SSG/PK	00019	$668,908.00	D306,D306	01/24/2002	$7,064,291.00	Y
F0162099D0005	001001		0GV90,SSG/PK	00045	$2,000.00	D306,D306	04/12/2002	$7,064,291.00	Y

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F0162099D0005	0011		0GV90,SSG/PK	00020	$415,269.00	D306,D306	01/24/2002	$7,064,291.00	Y
F0162099D0005	0012		0GV90,SSG/PK	00044	$1,056,061.00	D306,D306	04/19/2002	$7,064,291.00	Y
F0162099D0005	001202		0GV90,SSG/PK	00006	$651,780.00	D306,D306	10/21/2002	$7,064,291.00	Y
F0162099D0005	001203		0GV90,SSG/PK	00006	$889,358.00	D306,D306	12/13/2002	$7,064,291.00	Y
F0162099D0005	001204		0GV90,SSG/PK	00066	$327,795.00	D306,D306	04/18/2003	$7,064,291.00	Y
F0162099D0005	001205		0GV90,SSG/PK	00087	$60,840.00	D306,D306	06/25/2003	$7,064,291.00	Y
F0162099D0005	001206		0GV90,SSG/PK	00098	$5,000.00	D306,D306	07/22/2003	$7,064,291.00	Y
F0162099D0005	0013		0GV90,SSG/PK	00071	$274,132.00	D306,D306	07/12/2002	$7,064,291.00	Y
F0162099D0005	0014		0GV90,SSG/PK	00132	$13,148.00	D306,D306	09/29/2003	$7,064,291.00	Y
F0162099D0005	0015		0GV90,SSG/PK	00132	$687,999.00	D306,D306	09/30/2003	$7,064,291.00	Y
F0162099D0005	0015	01	0GV90,SSG/PK	00000	$34,916.00	D306,D306	10/17/2003	$7,064,291.00	Y
F0162099D0005	0015	02	0GV90,SSG/PK	00000	$958,181.00	D306,D306	11/10/2003	$7,064,291.00	Y
F0162099D0005	0015	03	0GV90,SSG/PK	00005	$1,018,904.00	D306,D306	12/15/2003	$7,064,291.00	Y

$7,064,291.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0162099D0006	000106		0GV90,SSG/PK	00255	($41,859.00)	D306,D306	08/22/2002	$5,806,270.00	Y
F0162099D0006	0005	07	0GV90,SSG/PK	00050	($236.00)	D307,D306	04/27/2004	$5,806,270.00	Y
F0162099D0006	0012	03	0GV90,SSG/PK	00048	($92,135.00)	D306,D306	04/27/2004	$5,806,270.00	Y
F0162099D0006	001201		0GV90,SSG/PK	00715	$804,220.00	D306,D306	09/18/2001	$5,806,270.00	Y
F0162099D0006	001202		0GV90,SSG/PK	00020	$634,001.00	D306,D306	02/05/2002	$5,806,270.00	Y
F0162099D0006	0013		0GV90,SSG/PK	00001	$343,000.00	D306,D306	10/31/2001	$5,806,270.00	Y
F0162099D0006	001302		0GV90,SSG/PK	00017	$60,560.00	D306,D306	01/18/2002	$5,806,270.00	Y
F0162099D0006	001304		0GV90,SSG/PK	00051	$4,000.00	D306,D306	05/01/2002	$5,806,270.00	Y
F0162099D0006	001305		0GV90,SSG/PK	00053	$2,000.00	D306,D306	05/09/2002	$5,806,270.00	Y
F0162099D0006	001306		0GV90,SSG/PK	00206	$28,475.00	D306,D306	07/29/2002	$5,806,270.00	Y
F0162099D0006	001307		0GV90,SSG/PK	00206	$6,500.00	D306,D306	08/29/2002	$5,806,270.00	Y
F0162099D0006	001308		0GV90,SSG/PK	00228	$2,450.00	D306,D306	09/12/2002	$5,806,270.00	Y
F0162099D0006	0014		0GV90,SSG/PK	00003	$86,439.00	D306,D306	10/25/2001	$5,806,270.00	Y
F0162099D0006	001402		0GV90,SSG/PK	00054	($48,799.00)	D306,D306	05/13/2002	$5,806,270.00	Y
F0162099D0006	0015		0GV90,SSG/PK	00009	$246,414.00	D306,D306	11/08/2001	$5,806,270.00	Y
F0162099D0006	001501		0GV90,SSG/PK	00255	($4,646.00)	D302,D306	08/12/2002	$5,806,270.00	Y
F0162099D0006	0016		0GV90,SSG/PK	00019	$403,773.00	D306,D306	01/24/2002	$5,806,270.00	Y
F0162099D0006	0017		0GV90,SSG/PK	00019	$558,646.00	D306,D306	01/24/2002	$5,806,270.00	Y

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F0162099D0006	001701		0GV90,SSG/PK	00058	$66,145.00	D306,D306	05/28/2002	$5,806,270.00	Y
F0162099D0006	0018		0GV90,SSG/PK	00020	$509,806.00	D306,D306	01/31/2002	$5,806,270.00	Y
F0162099D0006	001802		0GV90,SSG/PK	00228	$11,426.00	D306,D306	09/12/2002	$5,806,270.00	Y
F0162099D0006	0019		0GV90,SSG/PK	00051	$2,038,415.00	D306,D306	05/07/2002	$5,806,270.00	Y
F0162099D0006	0019	01	0GV90,SSG/PK	00048	($142,862.00)	D306,D306	04/26/2004	$5,806,270.00	Y

$5,806,270.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0460696D0074	0388		0GE75,OO-ALC/PKHC/LH	00030	$85,074.00	D399,D399	07/11/2002	$18,559,191.00	N
F0460696D0074	038810		0GE75,OO-ALC/PKHC/LH	00314	$210,076.00	5805,D399	09/21/2001	$18,559,191.00	N
F0460696D0074	0547	17	0GE75,OO-ALC/PKHC/LH	00000	$65,998.00	R426,D399	10/31/2003	$18,559,191.00	N
F0460696D0074	054707		0GE75,OO-ALC/PKHC/LH	00000	$418,420.00	D399,D399	10/18/2001	$18,559,191.00	N
F0460696D0074	054710		0GE75,OO-ALC/PKHC/LH	00022	$55,991.00	D399,D399	04/24/2002	$18,559,191.00	N
F0460696D0074	054711		0GE75,OO-ALC/PKHC/LH	00029	$106,663.00	D399,D399	07/01/2002	$18,559,191.00	N
F0460696D0074	054712		0GE75,OO-ALC/PKHC/LH	00037	$55,274.00	D399,D399	08/21/2002	$18,559,191.00	N
F0460696D0074	054714		0GE75,OO-ALC/PKHC/LH	00009	$698,475.00	R426,D399	01/16/2003	$18,559,191.00	N
F0460696D0074	054716		0GE75,OO-ALC/PKHC/LH	00074	$42,795.00	R426,D399	09/09/2003	$18,559,191.00	N
F0460696D0074	QP1A10		0GE75,OO-ALC/PKHC/LH	00074	$28,180.00	5805,D399	08/07/2003	$18,559,191.00	N
F0460696D0074	QP1G08		0GE75,OO-ALC/PKHC/LH	00026	$88,927.00	D399,D399	06/03/2002	$18,559,191.00	N
F0460696D0074	QP1G09		0GE75,OO-ALC/PKHC/LH	00030	$37,780.00	D399,D399	07/05/2002	$18,559,191.00	N
F0460696D0074	QP1G10		0GE75,OO-ALC/PKHC/LH	00056	$239,749.00	D399,D399	09/26/2002	$18,559,191.00	N
F0460696D0074	QP1G11		0GE75,OO-ALC/PKHC/LH	00009	$200,000.00	R426,D399	01/16/2003	$18,559,191.00	N
F0460696D0074	QP3J02		0GE75,OO-ALC/PKHC/LH	00291	$64,737.00	5805,D399	09/11/2001	$18,559,191.00	N
F0460696D0074	QP3P03		0GE75,OO-ALC/PKHC/LH	00014	$79,417.00	5805,D399	03/05/2002	$18,559,191.00	N
F0460696D0074	QP3P05		0GE75,OO-ALC/PKHC/LH	00025	$119,735.00	D399,D399	05/28/2002	$18,559,191.00	N
F0460696D0074	QP4404		0GE75,OO-ALC/PKHC/LH	00025	$562,484.00	D399,D399	05/29/2002	$18,559,191.00	N
F0460696D0074	QP4405		0GE75,OO-ALC/PKHC/LH	00009	$677,942.00	R426,D399	01/10/2003	$18,559,191.00	N
F0460696D0074	QP4608		0GE75,OO-ALC/PKHC/LH	00029	$216,888.00	D399,D399	06/19/2002	$18,559,191.00	N
F0460696D0074	QP4L07		0GE75,OO-ALC/PKHC/LH	00075	$28,180.00	5805,D399	08/07/2003	$18,559,191.00	N
F0460696D0074	QP4N06		0GE75,OO-ALC/PKHC/LH	00269	$69,860.00	5805,D399	08/31/2001	$18,559,191.00	N
F0460696D0074	QP4N07		0GE75,OO-ALC/PKHC/LH	00345	$39,894.00	5805,D399	09/27/2001	$18,559,191.00	N
F0460696D0074	QP4Z03		0GE75,OO-ALC/PKHC/LH	00007	$181,892.00	5805,D399	12/03/2001	$18,559,191.00	N
F0460696D0074	QP54		0GE75,OO-ALC/PKHC/LH	00031	$377,757.00	D399,D399	07/10/2002	$18,559,191.00	N
F0460696D0074	QP5412		0GE75,OO-ALC/PKHC/LH	00030	$225,562.00	R426,D399	06/05/2003	$18,559,191.00	N

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F0460696D0074	QP5706		0GE75,OO-ALC/PKHC/LH	00004	$200,000.00	D399,D399	11/02/2001	$18,559,191.00	N
F0460696D0074	QP5708		0GE75,OO-ALC/PKHC/LH	00020	$99,880.00	5805,D399	04/10/2002	$18,559,191.00	N
F0460696D0074	QP6H03		0GE75,OO-ALC/PKHC/LH	00003	$62,425.00	5805,D399	11/08/2001	$18,559,191.00	N
F0460696D0074	QP6W03		0GE75,OO-ALC/PKHC/LH	00020	$26,643.00	5805,D399	04/11/2002	$18,559,191.00	N
F0460696D0074	QP7108		0GE75,OO-ALC/PKHC/LH	00007	$260,767.00	5805,D399	12/20/2001	$18,559,191.00	N
F0460696D0074	QP7110		0GE75,OO-ALC/PKHC/LH	00016	$1,021,254.00	5805,D399	03/12/2002	$18,559,191.00	N
F0460696D0074	QP7111		0GE75,OO-ALC/PKHC/LH	00023	$379,087.00	N058,D399	05/02/2002	$18,559,191.00	N
F0460696D0074	QP7112		0GE75,OO-ALC/PKHC/LH	00040	$110,088.00	D399,D399	09/10/2002	$18,559,191.00	N
F0460696D0074	QP7V02		0GE75,OO-ALC/PKHC/LH	00001	$50,000.00	5805,D399	10/23/2001	$18,559,191.00	N
F0460696D0074	QP7V03		0GE75,OO-ALC/PKHC/LH	00021	$89,900.00	5805,D399	04/19/2002	$18,559,191.00	N
F0460696D0074	QP7W02		0GE75,OO-ALC/PKHC/LH	00028	$89,685.00	D399,D399	06/27/2002	$18,559,191.00	N
F0460696D0074	QP8M		0GE75,OO-ALC/PKHC/LH	00037	$177,208.00	R426,D399	08/01/2003	$18,559,191.00	N
F0460696D0074	QP8M01		0GE75,OO-ALC/PKHC/LH	00004	$672,331.00	N058,D399	11/27/2001	$18,559,191.00	N
F0460696D0074	QP8M02		0GE75,OO-ALC/PKHC/LH	00013	$465,036.00	N058,D399	02/21/2002	$18,559,191.00	N
F0460696D0074	QP8M04		0GE75,OO-ALC/PKHC/LH	00022	$465,036.00	N058,D399	04/30/2002	$18,559,191.00	N
F0460696D0074	QP8M05		0GE75,OO-ALC/PKHC/LH	00032	$540,035.00	D399,D399	07/25/2002	$18,559,191.00	N
F0460696D0074	QP8M06		0GE75,OO-ALC/PKHC/LH	00038	$215,783.00	D399,D399	08/27/2002	$18,559,191.00	N
F0460696D0074	QP8M08		0GE75,OO-ALC/PKHC/LH	00001	$528,940.00	D399,D399	10/16/2002	$18,559,191.00	N
F0460696D0074	QP8M10		0GE75,OO-ALC/PKHC/LH	00010	$93,706.00	R426,D399	01/29/2003	$18,559,191.00	N
F0460696D0074	QP8M11		0GE75,OO-ALC/PKHC/LH	00012	$35,988.00	R426,D399	02/13/2003	$18,559,191.00	N
F0460696D0074	QP8M12		0GE75,OO-ALC/PKHC/LH	00013	$1,278,122.00	R426,D399	02/24/2003	$18,559,191.00	N
F0460696D0074	QP8M13		0GE75,OO-ALC/PKHC/LH	00074	$177,208.00	R426,D399	08/01/2003	$18,559,191.00	N
F0460696D0074	QP9605		0GE75,OO-ALC/PKHC/LH	00004	$1,068,168.00	D399,D399	11/30/2001	$18,559,191.00	N
F0460696D0074	QP9606		0GE75,OO-ALC/PKHC/LH	00036	$708,861.00	D399,D399	08/15/2002	$18,559,191.00	N
F0460696D0074	QP9607		0GE75,OO-ALC/PKHC/LH	00011	$33,813.00	R426,D399	02/05/2003	$18,559,191.00	N
F0460696D0074	QP9R	06	0GE75,OO-ALC/PKHC/LH	00007	$35,000.00	R426,D399	12/11/2003	$18,559,191.00	N
F0460696D0074	QP9R02		0GE75,OO-ALC/PKHC/LH	00013	$45,452.00	R426,D399	02/26/2003	$18,559,191.00	N
F0460696D0074	QPAV		0GE75,OO-ALC/PKHC/LH	00262	$36,562.00	5805,D399	08/29/2001	$18,559,191.00	N
F0460696D0074	QPAZ03		0GE75,OO-ALC/PKHC/LH	00006	$181,892.00	5805,D399	12/03/2001	$18,559,191.00	N
F0460696D0074	QPBN		0GE75,OO-ALC/PKHC/LH	00295	$30,232.00	5805,D399	09/14/2001	$18,559,191.00	N
F0460696D0074	QPBQ		0GE75,OO-ALC/PKHC/LH	00293	$199,929.00	5805,D399	09/13/2001	$18,559,191.00	N
F0460696D0074	QPBR		0GE75,OO-ALC/PKHC/LH	00304	$1,798,071.00	5805,D399	09/19/2001	$18,559,191.00	N
F0460696D0074	QPBS		0GE75,OO-ALC/PKHC/LH	00338	$2,231,535.00	5805,D399	09/26/2001	$18,559,191.00	N
F0460696D0074	QPBT		0GE75,OO-ALC/PKHC/LH	00332	$74,854.00	5805,D399	09/25/2001	$18,559,191.00	N
F0460696D0074	QPBV		0GE75,OO-ALC/PKHC/LH	00337	$71,799.00	5805,D399	09/25/2001	$18,559,191.00	N

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F0460696D0074	QPCD	0GE75,OO-ALC/PKHC/LH	00344	$26,151.00	5805,D399	09/27/2001	$18,559,191.00	N

$18,559,191.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470001C0018		0GP02,AFFTC/PK SPS Edw	00380	$421,000.00	7030,7030	09/25/2001	$5,272,969.00	Y
F0470001C0018	P00005	0GP02,AFFTC/PK SPS Edw	00020	$155,000.00	J070,7030	05/01/2002	$5,272,969.00	Y
F0470001C0018	P00006	0GP02,AFFTC/PK SPS Edw	00052	$189,375.00	J070,7030	09/23/2002	$5,272,969.00	Y
F0470001C0018	P00009	0GP02,AFFTC/PK SPS Edw	00007	$1,278,000.00	7030,7030	11/15/2002	$5,272,969.00	Y
F0470001C0018	P00010	0GP02,AFFTC/PK SPS Edw	00015	$100,000.00	7030,7030	02/12/2003	$5,272,969.00	Y
F0470001C0018	P00011	0GP02,AFFTC/PK SPS Edw	00020	$220,000.00	U099,7030	04/15/2003	$5,272,969.00	Y
F0470001C0018	P00012	0GP02,AFFTC/PK SPS Edw	00032	$330,794.00	U099,7030	06/01/2003	$5,272,969.00	Y
F0470001C0018	P00015	0GP02,AFFTC/PK SPS Edw	00068	$60,000.00	7030,7030	07/29/2003	$5,272,969.00	Y
F0470001C0018	P00016	0GP02,AFFTC/PK SPS Edw	00065	$1,074,400.00	7030,7030	09/22/2003	$5,272,969.00	Y
F0470001C0018	P00017	0GP02,AFFTC/PK SPS Edw	00068	$280,000.00	7030,7030	09/25/2003	$5,272,969.00	Y
F0470001C0018	P0004	0GP02,AFFTC/PK SPS Edw	00020	$1,164,400.00	7030,7030	12/05/2001	$5,272,969.00	Y

$5,272,969.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470001D0017	0008	0GP02,AFFTC/PK SPS Edw	00024	$72,540.00	D307,D307	06/13/2002	$2,387,886.00	Y
F0470001D0017	0011	0GP02,AFFTC/PK SPS Edw	00040	$35,800.00	D307,D307	08/26/2002	$2,387,886.00	Y
F0470001D0017	0012	0GP02,AFFTC/PK SPS Edw	00056	$34,500.00	D307,D307	09/30/2002	$2,387,886.00	Y
F0470001D0017	0013	0GP02,AFFTC/PK SPS Edw	00056	$48,490.00	7035,D307	09/30/2002	$2,387,886.00	Y
F0470001D0017	0014	0GP02,AFFTC/PK SPS Edw	00058	$184,000.00	7035,D307	09/30/2002	$2,387,886.00	Y
F0470001D0017	0015	0GP02,AFFTC/PK SPS Edw	00039	$263,000.00	4120,D307	07/29/2003	$2,387,886.00	Y
F0470001D0017	0016	0GP02,AFFTC/PK SPS Edw	00046	$195,000.00	6120,D307	08/19/2003	$2,387,886.00	Y
F0470001D0017	0017	0GP02,AFFTC/PK SPS Edw	00044	$174,380.00	5930,D307	09/03/2003	$2,387,886.00	Y
F0470001D0017	0040	0GP02,AFFTC/PK SPS Edw	00067	$28,220.00	N041,D307	09/29/2003	$2,387,886.00	Y
F0470001D0017	0045	0GP02,AFFTC/PK SPS Edw	00067	$52,000.00	4120,D307	09/29/2003	$2,387,886.00	Y
F0470001D0017	0046	0GP02,AFFTC/PK SPS Edw	00067	$100,000.00	4110,D307	09/30/2003	$2,387,886.00	Y
F0470001D0017	0048	0GP20,AFFTC/PKT/PKS R	00001	$65,990.00	L063,D307	07/12/2004	$2,387,886.00	Y
F0470001D0017	0060	0GP02,AFFTC/PK SPS Edw	00066	$99,969.00	J061,D307	09/30/2003	$2,387,886.00	Y
F0470001D0017	0064	0GP02,AFFTC/PK SPS Edw	00066	$71,815.00	4120,D307	09/30/2003	$2,387,886.00	Y
F0470001D0017	0067	0GP02,AFFTC/PK SPS Edw	00067	$270,187.00	N043,D307	09/30/2003	$2,387,886.00	Y

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F0470001D0017	0071	0GP02,AFFTC/PK SPS Edw	00000	$46,500.00	5999,D307	10/22/2003	$2,387,886.00	Y
F0470001D0017	0072	0GP02,AFFTC/PK SPS Edw	00003	$40,109.00	7035,D307	10/22/2003	$2,387,886.00	Y
F0470001D0017	0082	0GP02,AFFTC/PK SPS Edw	00003	$40,000.00	J059,D307	10/28/2003	$2,387,886.00	Y
F0470001D0017	0084	0GP02,AFFTC/PK SPS Edw	00003	$34,004.00	7035,D307	10/30/2003	$2,387,886.00	Y
F0470001D0017	0087	0GP02,AFFTC/PK SPS Edw	00025	$39,992.00	7035,D307	04/19/2004	$2,387,886.00	Y
F0470001D0017	0088	0GP02,AFFTC/PK SPS Edw	00024	$237,180.00	7035,D307	04/09/2004	$2,387,886.00	Y
F0470001D0017	0090	0GP02,AFFTC/PK SPS Edw	00027	$221,110.00	4120,D307	04/23/2004	$2,387,886.00	Y
F0470001D0017	0091	0GP02,AFFTC/PK SPS Edw	00028	$33,100.00	7035,D307	05/25/2004	$2,387,886.00	Y

$2,387,886.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470002D0005		0GP02,AFFTC/PK SPS Edw	00016	$0.00	D307,D307	10/02/2002	$20,421,175.00	Y
F0470002D0005	0001	0GP02,AFFTC/PK SPS Edw	00002	$274,960.00	D307,D307	10/11/2002	$20,421,175.00	Y
F0470002D0005	0002	0GP02,AFFTC/PK SPS Edw	00002	$267,613.00	D307,D307	10/18/2002	$20,421,175.00	Y
F0470002D0005	0003	0GP02,AFFTC/PK SPS Edw	00007	$245,000.00	D307,D307	11/25/2002	$20,421,175.00	Y
F0470002D0005	0004	0GP02,AFFTC/PK SPS Edw	00008	$504,920.00	D307,D307	12/23/2002	$20,421,175.00	Y
F0470002D0005	0005	0GP02,AFFTC/PK SPS Edw	00008	$770,000.00	D307,D307	12/23/2002	$20,421,175.00	Y
F0470002D0005	0007	0GP02,AFFTC/PK SPS Edw	00010	$85,980.00	D307,D307	01/23/2003	$20,421,175.00	Y
F0470002D0005	0008	0GP02,AFFTC/PK SPS Edw	00011	$122,017.00	D307,D307	01/24/2003	$20,421,175.00	Y
F0470002D0005	0010	0GP02,AFFTC/PK SPS Edw	00011	$407,480.00	D307,D307	01/29/2003	$20,421,175.00	Y
F0470002D0005	0011	0GP02,AFFTC/PK SPS Edw	00013	$35,395.00	D307,D307	02/04/2003	$20,421,175.00	Y
F0470002D0005	0013	0GP02,AFFTC/PK SPS Edw	00015	$211,480.00	D307,D307	02/11/2003	$20,421,175.00	Y
F0470002D0005	0014	0GP02,AFFTC/PK SPS Edw	00013	$99,960.00	D307,D307	02/20/2003	$20,421,175.00	Y
F0470002D0005	0016	0GP02,AFFTC/PK SPS Edw	00013	$25,160.00	D307,D307	02/21/2003	$20,421,175.00	Y
F0470002D0005	0020	0GP02,AFFTC/PK SPS Edw	00014	$75,040.00	D307,D307	02/27/2003	$20,421,175.00	Y
F0470002D0005	0021	0GP02,AFFTC/PK SPS Edw	00014	$429,940.00	D307,D307	02/28/2003	$20,421,175.00	Y
F0470002D0005	0022	0GP02,AFFTC/PK SPS Edw	00014	$399,980.00	D307,D307	02/28/2003	$20,421,175.00	Y
F0470002D0005	0023	0GP02,AFFTC/PK SPS Edw	00016	$99,960.00	D307,D307	03/05/2003	$20,421,175.00	Y
F0470002D0005	0024	0GP02,AFFTC/PK SPS Edw	00016	$150,080.00	D307,D307	03/06/2003	$20,421,175.00	Y
F0470002D0005	0025	0GP02,AFFTC/PK SPS Edw	00016	$29,050.00	D307,D307	03/06/2003	$20,421,175.00	Y
F0470002D0005	0026	0GP02,AFFTC/PK SPS Edw	00017	$129,920.00	D307,D307	03/13/2003	$20,421,175.00	Y
F0470002D0005	0027	0GP02,AFFTC/PK SPS Edw	00017	$1,022,655.00	D307,D307	03/20/2003	$20,421,175.00	Y
F0470002D0005	0030	0GP02,AFFTC/PK SPS Edw	00018	$75,320.00	D307,D307	03/24/2003	$20,421,175.00	Y
F0470002D0005	0031	0GP02,AFFTC/PK SPS Edw	00019	$49,980.00	D307,D307	03/26/2003	$20,421,175.00	Y

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F0470002D0005	0032	0GP02,AFFTC/PK SPS Edw	00022	$39,970.00	D307,D307	04/29/2003	$20,421,175.00	Y
F0470002D0005	0033	0GP02,AFFTC/PK SPS Edw	00024	$122,545.00	D307,D307	05/16/2003	$20,421,175.00	Y
F0470002D0005	0034	0GP02,AFFTC/PK SPS Edw	00024	$34,704.00	D307,D307	05/20/2003	$20,421,175.00	Y
F0470002D0005	0039	0GP02,AFFTC/PK SPS Edw	00030	$36,900.00	D307,D307	05/28/2003	$20,421,175.00	Y
F0470002D0005	0041	0GP02,AFFTC/PK SPS Edw	00025	$66,058.00	D307,D307	05/29/2003	$20,421,175.00	Y
F0470002D0005	0047	0GP02,AFFTC/PK SPS Edw	00026	$44,955.00	D307,D307	06/02/2003	$20,421,175.00	Y
F0470002D0005	0048	0GP02,AFFTC/PK SPS Edw	00026	$54,740.00	D307,D307	06/04/2003	$20,421,175.00	Y
F0470002D0005	0049	0GP02,AFFTC/PK SPS Edw	00026	$600,000.00	D307,D307	06/05/2003	$20,421,175.00	Y
F0470002D0005	004901	0GP02,AFFTC/PK SPS Edw	00068	$65,075.00	D307,D307	09/15/2003	$20,421,175.00	Y
F0470002D0005	0051	0GP02,AFFTC/PK SPS Edw	00027	$71,680.00	D307,D307	06/10/2003	$20,421,175.00	Y
F0470002D0005	0052	0GP02,AFFTC/PK SPS Edw	00027	$75,030.00	D307,D307	06/13/2003	$20,421,175.00	Y
F0470002D0005	0053	0GP02,AFFTC/PK SPS Edw	00027	$28,690.00	D307,D307	06/11/2003	$20,421,175.00	Y
F0470002D0005	0054	0GP02,AFFTC/PK SPS Edw	00029	$25,060.00	D307,D307	06/18/2003	$20,421,175.00	Y
F0470002D0005	0055	0GP02,AFFTC/PK SPS Edw	00069	$40,910.00	D307,D307	07/15/2003	$20,421,175.00	Y
F0470002D0005	0057	0GP02,AFFTC/PK SPS Edw	00068	$44,950.00	D307,D307	07/15/2003	$20,421,175.00	Y
F0470002D0005	0058	0GP02,AFFTC/PK SPS Edw	00033	$59,885.00	D307,D307	07/16/2003	$20,421,175.00	Y
F0470002D0005	0059	0GP02,AFFTC/PK SPS Edw	00034	$85,646.00	D307,D307	07/21/2003	$20,421,175.00	Y
F0470002D0005	0060	0GP02,AFFTC/PK SPS Edw	00037	$44,560.00	D307,D307	07/29/2003	$20,421,175.00	Y
F0470002D0005	0063	0GP02,AFFTC/PK SPS Edw	00038	$375,240.00	D307,D307	08/08/2003	$20,421,175.00	Y
F0470002D0005	0065	0GP02,AFFTC/PK SPS Edw	00041	$39,760.00	D307,D307	08/19/2003	$20,421,175.00	Y
F0470002D0005	0066	0GP02,AFFTC/PK SPS Edw	00042	$141,000.00	D307,D307	08/21/2003	$20,421,175.00	Y
F0470002D0005	0067	0GP02,AFFTC/PK SPS Edw	00046	$26,106.00	D307,D307	08/28/2003	$20,421,175.00	Y
F0470002D0005	0068	0GP02,AFFTC/PK SPS Edw	00044	$198,174.00	D307,D307	09/04/2003	$20,421,175.00	Y
F0470002D0005	0069	0GP02,AFFTC/PK SPS Edw	00046	$64,920.00	D307,D307	08/26/2003	$20,421,175.00	Y
F0470002D0005	0072	0GP02,AFFTC/PK SPS Edw	00060	$33,040.00	D307,D307	09/10/2003	$20,421,175.00	Y
F0470002D0005	0073	0GP02,AFFTC/PK SPS Edw	00046	$111,711.00	D307,D307	09/11/2003	$20,421,175.00	Y
F0470002D0005	0074	0GP02,AFFTC/PK SPS Edw	00047	$39,900.00	D307,D307	09/12/2003	$20,421,175.00	Y
F0470002D0005	0078	0GP02,AFFTC/PK SPS Edw	00047	$31,072.00	D307,D307	09/13/2003	$20,421,175.00	Y
F0470002D0005	0081	0GP02,AFFTC/PK SPS Edw	00049	$129,060.00	D307,D307	09/22/2003	$20,421,175.00	Y
F0470002D0005	0083	0GP02,AFFTC/PK SPS Edw	00051	$27,580.00	D307,D307	09/24/2003	$20,421,175.00	Y
F0470002D0005	0084	0GP02,AFFTC/PK SPS Edw	00061	$250,000.00	D307,D307	09/26/2003	$20,421,175.00	Y
F0470002D0005	0085	0GP02,AFFTC/PK SPS Edw	00061	$29,400.00	D307,D307	09/24/2003	$20,421,175.00	Y
F0470002D0005	0086	0GP02,AFFTC/PK SPS Edw	00062	$66,058.00	D307,D307	09/25/2003	$20,421,175.00	Y
F0470002D0005	0087	0GP02,AFFTC/PK SPS Edw	00052	$138,320.00	D307,D307	09/26/2003	$20,421,175.00	Y
F0470002D0005	0088	0GP02,AFFTC/PK SPS Edw	00062	$108,054.00	D307,D307	09/30/2003	$20,421,175.00	Y

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F0470002D0005	0089	0GP02,AFFTC/PK SPS Edw	00053	$275,240.00	D307,D307	09/26/2003	$20,421,175.00	Y
F0470002D0005	0090	0GP02,AFFTC/PK SPS Edw	00055	$28,490.00	D307,D307	09/26/2003	$20,421,175.00	Y
F0470002D0005	0092	0GP02,AFFTC/PK SPS Edw	00021	$210,000.00	D307,D307	10/02/2003	$20,421,175.00	Y
F0470002D0005	0094	0GP02,AFFTC/PK SPS Edw	00020	$85,418.00	D307,D307	11/18/2003	$20,421,175.00	Y
F0470002D0005	0095	0GP02,AFFTC/PK SPS Edw	00009	$217,280.00	D307,D307	11/21/2003	$20,421,175.00	Y
F0470002D0005	0097	0GP02,AFFTC/PK SPS Edw	00008	$137,966.00	7050,D307	12/09/2003	$20,421,175.00	Y
F0470002D0005	0098	0GP02,AFFTC/PK SPS Edw	00002	$473,662.00	D307,D307	01/09/2004	$20,421,175.00	Y
F0470002D0005	0100	0GP02,AFFTC/PK SPS Edw	00008	$39,970.00	D307,D307	01/30/2004	$20,421,175.00	Y
F0470002D0005	0101	0GP02,AFFTC/PK SPS Edw	00008	$295,781.00	7050,D307	02/11/2004	$20,421,175.00	Y
F0470002D0005	0102	0GP02,AFFTC/PK SPS Edw	00020	$72,435.00	7050,D307	02/18/2004	$20,421,175.00	Y
F0470002D0005	0103	0GP02,AFFTC/PK SPS Edw	00020	$29,120.00	D307,D307	02/18/2004	$20,421,175.00	Y
F0470002D0005	0104	0GP02,AFFTC/PK SPS Edw	00020	$358,500.00	7050,D307	02/24/2004	$20,421,175.00	Y
F0470002D0005	0105	0GP02,AFFTC/PK SPS Edw	00013	$179,900.00	D307,D307	03/01/2004	$20,421,175.00	Y
F0470002D0005	0106	0GP02,AFFTC/PK SPS Edw	00013	$99,981.00	7050,D307	03/01/2004	$20,421,175.00	Y
F0470002D0005	0107	0GP02,AFFTC/PK SPS Edw	00020	$145,840.00	7050,D307	03/01/2004	$20,421,175.00	Y
F0470002D0005	0108	0GP02,AFFTC/PK SPS Edw	00013	$128,250.00	7050,D307	03/01/2004	$20,421,175.00	Y
F0470002D0005	0109	0GP02,AFFTC/PK SPS Edw	00013	$1,028,220.00	7050,D307	03/01/2004	$20,421,175.00	Y
F0470002D0005	0110	0GP02,AFFTC/PK SPS Edw	00013	$687,960.00	D307,D307	03/01/2004	$20,421,175.00	Y
F0470002D0005	0111	0GP02,AFFTC/PK SPS Edw	00015	$51,380.00	D307,D307	03/04/2004	$20,421,175.00	Y
F0470002D0005	0112	0GP02,AFFTC/PK SPS Edw	00016	$66,640.00	D307,D307	03/16/2004	$20,421,175.00	Y
F0470002D0005	0114	0GP02,AFFTC/PK SPS Edw	00016	$136,752.00	D307,D307	03/16/2004	$20,421,175.00	Y
F0470002D0005	0115	0GP02,AFFTC/PK SPS Edw	00016	$199,584.00	D307,D307	03/16/2004	$20,421,175.00	Y
F0470002D0005	0116	0GP02,AFFTC/PK SPS Edw	00016	$36,960.00	D307,D307	03/16/2004	$20,421,175.00	Y
F0470002D0005	0117	0GP02,AFFTC/PK SPS Edw	00016	$117,040.00	D307,D307	03/16/2004	$20,421,175.00	Y
F0470002D0005	0118	0GP02,AFFTC/PK SPS Edw	00016	$85,008.00	D307,D307	03/16/2004	$20,421,175.00	Y
F0470002D0005	0119	0GP02,AFFTC/PK SPS Edw	00017	$44,352.00	D307,D307	03/17/2004	$20,421,175.00	Y
F0470002D0005	0120	0GP02,AFFTC/PK SPS Edw	00017	$36,960.00	D307,D307	03/17/2004	$20,421,175.00	Y
F0470002D0005	0121	0GP02,AFFTC/PK SPS Edw	00017	$777,824.00	7050,D307	03/17/2004	$20,421,175.00	Y
F0470002D0005	0122	0GP02,AFFTC/PK SPS Edw	00017	$1,056,113.00	D307,D307	03/18/2004	$20,421,175.00	Y
F0470002D0005	0124	0GP02,AFFTC/PK SPS Edw	00018	$100,136.00	7050,D307	03/18/2004	$20,421,175.00	Y
F0470002D0005	0125	0GP02,AFFTC/PK SPS Edw	00018	$138,600.00	D307,D307	03/18/2004	$20,421,175.00	Y
F0470002D0005	0126	0GP02,AFFTC/PK SPS Edw	00018	$181,160.00	D307,D307	03/18/2004	$20,421,175.00	Y
F0470002D0005	0127	0GP02,AFFTC/PK SPS Edw	00018	$29,400.00	D307,D307	03/18/2004	$20,421,175.00	Y
F0470002D0005	0128	0GP02,AFFTC/PK SPS Edw	00018	$49,840.00	D307,D307	03/18/2004	$20,421,175.00	Y
F0470002D0005	0129	0GP02,AFFTC/PK SPS Edw	00018	$110,828.00	7050,D307	03/22/2004	$20,421,175.00	Y

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F0470002D0005	0130		0GP02,AFFTC/PK SPS Edw	00019	$47,320.00	D307,D307	03/22/2004	$20,421,175.00	Y
F0470002D0005	0131		0GP02,AFFTC/PK SPS Edw	00019	$62,832.00	D307,D307	03/22/2004	$20,421,175.00	Y
F0470002D0005	0132		0GP02,AFFTC/PK SPS Edw	00019	$156,800.00	D307,D307	03/22/2004	$20,421,175.00	Y
F0470002D0005	0133		0GP02,AFFTC/PK SPS Edw	00019	$93,520.00	D307,D307	03/22/2004	$20,421,175.00	Y
F0470002D0005	0134		0GP02,AFFTC/PK SPS Edw	00019	$105,840.00	D307,D307	03/22/2004	$20,421,175.00	Y
F0470002D0005	0135		0GP02,AFFTC/PK SPS Edw	00019	$81,900.00	D307,D307	03/23/2004	$20,421,175.00	Y
F0470002D0005	0136		0GP02,AFFTC/PK SPS Edw	00019	$125,160.00	D307,D307	04/01/2004	$20,421,175.00	Y
F0470002D0005	0137		0GP02,AFFTC/PK SPS Edw	00023	$44,800.00	D307,D307	03/29/2004	$20,421,175.00	Y
F0470002D0005	0138		0GP02,AFFTC/PK SPS Edw	00024	$44,520.00	D307,D307	04/05/2004	$20,421,175.00	Y
F0470002D0005	0139		0GP02,AFFTC/PK SPS Edw	00024	$85,190.00	D307,D307	04/05/2004	$20,421,175.00	Y
F0470002D0005	0141		0GP02,AFFTC/PK SPS Edw	00024	$124,280.00	D307,D307	04/06/2004	$20,421,175.00	Y
F0470002D0005	0142		0GP02,AFFTC/PK SPS Edw	00025	$89,740.00	D307,D307	04/13/2004	$20,421,175.00	Y
F0470002D0005	0143		0GP02,AFFTC/PK SPS Edw	00025	$89,880.00	D307,D307	04/13/2004	$20,421,175.00	Y
F0470002D0005	0144		0GP04,AFFTC/PK AMIS Ed	00009	$47,980.00	D307,D307	05/04/2004	$20,421,175.00	Y
F0470002D0005	0145		0GP04,AFFTC/PK AMIS Ed	00009	$5,600.00	D307,D307	05/06/2004	$20,421,175.00	Y
F0470002D0005	0145	01	0GP04,AFFTC/PK AMIS Ed	00015	$23,520.00	D307,D307	06/02/2004	$20,421,175.00	Y
F0470002D0005	0146		0GP04,AFFTC/PK AMIS Ed	00009	$13,020.00	D307,D307	05/06/2004	$20,421,175.00	Y
F0470002D0005	0147		0GP04,AFFTC/PK AMIS Ed	00009	$130,088.00	D307,D307	05/06/2004	$20,421,175.00	Y
F0470002D0005	0148		0GP04,AFFTC/PK AMIS Ed	00009	$75,740.00	D307,D307	05/06/2004	$20,421,175.00	Y
F0470002D0005	0149		0GP04,AFFTC/PK AMIS Ed	00010	$299,910.00	D307,D307	05/10/2004	$20,421,175.00	Y
F0470002D0005	0150		0GP04,AFFTC/PK AMIS Ed	00013	$204,744.00	D307,D307	06/02/2004	$20,421,175.00	Y
F0470002D0005	0151		0GP04,AFFTC/PK AMIS Ed	00013	$10,780.00	D307,D307	05/27/2004	$20,421,175.00	Y
F0470002D0005	0152		0GP04,AFFTC/PK AMIS Ed	00013	$66,920.00	D307,D307	06/01/2004	$20,421,175.00	Y
F0470002D0005	0153		0GP04,AFFTC/PK AMIS Ed	00013	$35,280.00	D307,D307	06/01/2004	$20,421,175.00	Y
F0470002D0005	0154		0GP04,AFFTC/PK AMIS Ed	00013	$49,700.00	D307,D307	06/01/2004	$20,421,175.00	Y
F0470002D0005	0155		0GP04,AFFTC/PK AMIS Ed	00013	$29,960.00	D307,D307	06/01/2004	$20,421,175.00	Y
F0470002D0005	0156		0GP04,AFFTC/PK AMIS Ed	00013	$29,960.00	D307,D307	06/01/2004	$20,421,175.00	Y
F0470002D0005	0157		0GP04,AFFTC/PK AMIS Ed	00014	$20,300.00	D307,D307	06/02/2004	$20,421,175.00	Y
F0470002D0005	0158		0GP04,AFFTC/PK AMIS Ed	00016	$67,815.00	D307,D307	06/15/2004	$20,421,175.00	Y
F0470002D0005	0159		0GP04,AFFTC/PK AMIS Ed	00016	$116,035.00	D307,D307	06/16/2004	$20,421,175.00	Y
F0470002D0005	0160		0GP04,AFFTC/PK AMIS Ed	00016	$2,800.00	D307,D307	06/18/2004	$20,421,175.00	Y
F0470002D0005	0161		0GP04,AFFTC/PK AMIS Ed	00017	$246,167.00	D307,D307	06/29/2004	$20,421,175.00	Y
F0470002D0005	0162		0GP04,AFFTC/PK AMIS Ed	00017	$181,369.00	D307,D307	06/29/2004	$20,421,175.00	Y
F0470002D0005	0163		0GP04,AFFTC/PK AMIS Ed	00017	$78,120.00	D307,D307	06/29/2004	$20,421,175.00	Y
F0470002D0005	0164		0GP04,AFFTC/PK AMIS Ed	00018	$19,600.00	D307,D307	07/01/2004	$20,421,175.00	Y

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F0470002D0005	0165	0GP04,AFFTC/PK AMIS Ed	00018	$919,972.00	D307,D307	07/06/2004	$20,421,175.00	Y
F0470002D0005	0166	0GP04,AFFTC/PK AMIS Ed	00018	$18,780.00	D307,D307	07/06/2004	$20,421,175.00	Y

$20,421,175.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470003MA214		0GP02,AFFTC/PK SPS Edw	00069	$1,474,882.00	7035,7035	09/18/2003	$1,474,882.00	Y

$1,474,882.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470097D0053	0227	0GP02,AFFTC/PK SPS Edw	00356	$58,757.00	D307,D307	09/24/2001	$6,079,408.00	N
F0470097D0053	0249	0GP02,AFFTC/PK SPS Edw	00326	$45,397.00	D307,D307	09/18/2001	$6,079,408.00	N
F0470097D0053	0250	0GP02,AFFTC/PK SPS Edw	00337	$41,093.00	D307,D307	09/18/2001	$6,079,408.00	N
F0470097D0053	0251	0GP02,AFFTC/PK SPS Edw	00338	$52,205.00	D307,D307	09/18/2001	$6,079,408.00	N
F0470097D0053	0252	0GP02,AFFTC/PK SPS Edw	00339	$43,486.00	D302,D307	09/18/2001	$6,079,408.00	N
F0470097D0053	0254	0GP02,AFFTC/PK SPS Edw	00333	$48,849.00	D302,D307	09/18/2001	$6,079,408.00	N
F0470097D0053	0258	0GP02,AFFTC/PK SPS Edw	00370	$44,786.00	D307,D307	09/24/2001	$6,079,408.00	N
F0470097D0053	0259	0GP02,AFFTC/PK SPS Edw	00371	$39,192.00	D307,D307	09/24/2001	$6,079,408.00	N
F0470097D0053	0268	0GP02,AFFTC/PK SPS Edw	00006	$251,894.00	7045,D307	10/01/2001	$6,079,408.00	N
F0470097D0053	0269	0GP02,AFFTC/PK SPS Edw	00012	$50,575.00	D307,D307	01/08/2002	$6,079,408.00	N
F0470097D0053	0270	0GP02,AFFTC/PK SPS Edw	00005	$84,935.00	D307,D307	01/17/2002	$6,079,408.00	N
F0470097D0053	0271	0GP02,AFFTC/PK SPS Edw	00008	$64,047.00	D307,D307	01/18/2002	$6,079,408.00	N
F0470097D0053	0272	0GP02,AFFTC/PK SPS Edw	00008	$102,314.00	D302,D307	01/31/2002	$6,079,408.00	N
F0470097D0053	027201	0GP02,AFFTC/PK SPS Edw	00039	$34,279.00	D307,D307	06/19/2002	$6,079,408.00	N
F0470097D0053	027202	0GP02,AFFTC/PK SPS Edw	00034	$34,279.00	D302,D307	06/26/2002	$6,079,408.00	N
F0470097D0053	0273	0GP02,AFFTC/PK SPS Edw	00008	$118,379.00	D302,D307	02/06/2002	$6,079,408.00	N
F0470097D0053	0274	0GP02,AFFTC/PK SPS Edw	00009	$193,183.00	D307,D307	02/08/2002	$6,079,408.00	N
F0470097D0053	0275	0GP02,AFFTC/PK SPS Edw	00009	$44,737.00	D307,D307	02/08/2002	$6,079,408.00	N
F0470097D0053	0276	0GP02,AFFTC/PK SPS Edw	00011	$48,625.00	D307,D307	02/27/2002	$6,079,408.00	N
F0470097D0053	0277	0GP02,AFFTC/PK SPS Edw	00011	$154,837.00	D307,D307	02/27/2002	$6,079,408.00	N
F0470097D0053	0278	0GP02,AFFTC/PK SPS Edw	00019	$199,864.00	D307,D307	03/13/2002	$6,079,408.00	N
F0470097D0053	0280	0GP02,AFFTC/PK SPS Edw	00015	$39,944.00	D307,D307	03/20/2002	$6,079,408.00	N
F0470097D0053	0282	0GP02,AFFTC/PK SPS Edw	00015	$74,949.00	D307,D307	03/21/2002	$6,079,408.00	N
F0470097D0053	0283	0GP02,AFFTC/PK SPS Edw	00015	$579,983.00	D307,D307	03/25/2002	$6,079,408.00	N

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F0470097D0053	0284	0GP02,AFFTC/PK SPS Edw	00015	$259,998.00	D307,D307	03/25/2002	$6,079,408.00	N
F0470097D0053	0285	0GP02,AFFTC/PK SPS Edw	00018	$45,983.00	D307,D307	04/19/2002	$6,079,408.00	N
F0470097D0053	0286	0GP02,AFFTC/PK SPS Edw	00018	$50,925.00	D307,D307	04/24/2002	$6,079,408.00	N
F0470097D0053	0287	0GP02,AFFTC/PK SPS Edw	00020	$124,915.00	D307,D307	04/29/2002	$6,079,408.00	N
F0470097D0053	0288	0GP02,AFFTC/PK SPS Edw	00028	$129,999.00	D307,D307	04/30/2002	$6,079,408.00	N
F0470097D0053	0290	0GP02,AFFTC/PK SPS Edw	00039	$93,977.00	D307,D307	05/16/2002	$6,079,408.00	N
F0470097D0053	029002	0GP02,AFFTC/PK SPS Edw	00064	$124,893.00	D307,D307	09/30/2002	$6,079,408.00	N
F0470097D0053	029004	0GP02,AFFTC/PK SPS Edw	00023	$46,480.00	D307,D307	05/19/2003	$6,079,408.00	N
F0470097D0053	029005	0GP02,AFFTC/PK SPS Edw	00040	$85,698.00	D307,D307	07/28/2003	$6,079,408.00	N
F0470097D0053	0291	0GP02,AFFTC/PK SPS Edw	00028	$51,062.00	D307,D307	05/16/2002	$6,079,408.00	N
F0470097D0053	0292	0GP02,AFFTC/PK SPS Edw	00024	$49,530.00	D307,D307	06/19/2002	$6,079,408.00	N
F0470097D0053	0294	0GP02,AFFTC/PK SPS Edw	00025	$29,549.00	D307,D307	06/27/2002	$6,079,408.00	N
F0470097D0053	0295	0GP02,AFFTC/PK SPS Edw	00025	$55,402.00	D307,D307	06/27/2002	$6,079,408.00	N
F0470097D0053	0296	0GP02,AFFTC/PK SPS Edw	00025	$31,403.00	D307,D307	06/27/2002	$6,079,408.00	N
F0470097D0053	0298	0GP02,AFFTC/PK SPS Edw	00026	$32,972.00	D302,D307	07/03/2002	$6,079,408.00	N
F0470097D0053	0299	0GP02,AFFTC/PK SPS Edw	00026	$61,648.00	D302,D307	07/03/2002	$6,079,408.00	N
F0470097D0053	0301	0GP02,AFFTC/PK SPS Edw	00027	$29,486.00	D302,D307	07/18/2002	$6,079,408.00	N
F0470097D0053	0303	0GP02,AFFTC/PK SPS Edw	00029	$31,519.00	D302,D307	07/24/2002	$6,079,408.00	N
F0470097D0053	0304	0GP02,AFFTC/PK SPS Edw	00030	$25,122.00	D307,D307	07/24/2002	$6,079,408.00	N
F0470097D0053	0306	0GP02,AFFTC/PK SPS Edw	00032	$43,746.00	D302,D307	08/05/2002	$6,079,408.00	N
F0470097D0053	0307	0GP02,AFFTC/PK SPS Edw	00032	$89,910.00	D302,D307	08/05/2002	$6,079,408.00	N
F0470097D0053	0308	0GP02,AFFTC/PK SPS Edw	00036	$848,754.00	7050,D307	08/24/2002	$6,079,408.00	N
F0470097D0053	030802	0GP02,AFFTC/PK SPS Edw	00013	$75,105.00	7050,D307	02/14/2003	$6,079,408.00	N
F0470097D0053	0313	0GP02,AFFTC/PK SPS Edw	00036	$140,490.00	D302,D307	08/24/2002	$6,079,408.00	N
F0470097D0053	0314	0GP02,AFFTC/PK SPS Edw	00037	$44,860.00	D302,D307	08/26/2002	$6,079,408.00	N
F0470097D0053	0315	0GP02,AFFTC/PK SPS Edw	00043	$192,385.00	7050,D307	09/04/2002	$6,079,408.00	N
F0470097D0053	0316	0GP02,AFFTC/PK SPS Edw	00043	$150,989.00	7050,D307	09/07/2002	$6,079,408.00	N
F0470097D0053	0317	0GP02,AFFTC/PK SPS Edw	00043	$78,435.00	D307,D307	09/07/2002	$6,079,408.00	N
F0470097D0053	0318	0GP02,AFFTC/PK SPS Edw	00046	$317,371.00	D307,D307	09/14/2002	$6,079,408.00	N
F0470097D0053	0320	0GP02,AFFTC/PK SPS Edw	00049	$78,580.00	D302,D307	09/21/2002	$6,079,408.00	N
F0470097D0053	0321	0GP02,AFFTC/PK SPS Edw	00049	$25,199.00	D307,D307	09/21/2002	$6,079,408.00	N
F0470097D0053	0328	0GP02,AFFTC/PK SPS Edw	00053	$182,434.00	D302,D307	09/27/2002	$6,079,408.00	N

$6,079,408.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863500C0050	P00003	0GM04,AAC/PKM Eglin	00280	$600,000.00	D301,D301	08/31/2001	$4,053,311.00	N
F0863500C0050	P00006	0GM04,AAC/PKM Eglin	00001	$1,500,000.00	D301,D301	11/06/2001	$4,053,311.00	N
F0863500C0050	P00008	0GM04,AAC/PKM Eglin	00024	$400,000.00	D301,D301	06/07/2002	$4,053,311.00	N
F0863500C0050	P00009	0GM04,AAC/PKM Eglin	00207	$660,601.00	D301,D301	08/22/2002	$4,053,311.00	N
F0863500C0050	P00010	0GM04,AAC/PKM Eglin	00203	$339,399.00	D301,D301	08/01/2002	$4,053,311.00	N
F0863500C0050	P00012	0GM04,AAC/PKM Eglin	00002	$553,311.00	D301,D301	10/28/2002	$4,053,311.00	N

$4,053,311.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863500C0125	P00008	0GM04,AAC/PKM Eglin	00004	$471,279.00	D301,D301	11/05/2003	$1,638,097.00	Y
F0863500C0125	P00004	0GM04,AAC/PKM Eglin	00001	$588,901.00	D301,D301	11/06/2001	$1,638,097.00	Y
F0863500C0125	P00006	0GM04,AAC/PKM Eglin	00004	$577,917.00	D301,D301	11/04/2002	$1,638,097.00	Y
F0863500C0125	P00007	0GM04,AAC/PKM Eglin	00057	($101,000.00)	D301,D301	09/30/2003	$1,638,097.00	Y

$1,638,097.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0034	P00007	0GM04,AAC/PKM Eglin	00003	$16,531,172.00	D308,D308	10/27/2003	$52,191,766.00	Y
F0863502C0034	P00007	0GM04,AAC/PKM Eglin	00003	$624,823.00	D308,D308	10/27/2003	$52,191,766.00	Y
F0863502C0034	P00008	0GM04,AAC/PKM Eglin	00013	$65,758.00	D308,D308	01/23/2004	$52,191,766.00	Y
F0863502C0034	P00009	0GM04,AAC/PKM Eglin	00025	$705,925.00	D308,D308	04/22/2004	$52,191,766.00	Y
F0863502C0034	P00010	0GM04,AAC/PKM Eglin	00030	$500,000.00	D308,D308	05/11/2004	$52,191,766.00	Y
F0863502C0034	P00011	0GM04,AAC/PKM Eglin	00032	$8,927,650.00	D308,D308	06/24/2004	$52,191,766.00	Y
F0863502C0034	P00011	0GM04,AAC/PKM Eglin	00032	$570,000.00	D308,D308	06/24/2004	$52,191,766.00	Y
F0863502C0034	P00002	0GM04,AAC/PKM Eglin	00004	$8,367,358.00	D308,D308	11/04/2002	$52,191,766.00	Y
F0863502C0034	P00002	0GM04,AAC/PKM Eglin	00005	$600,000.00	D308,D308	11/04/2002	$52,191,766.00	Y
F0863502C0034	P00003	0GM04,AAC/PKM Eglin	00028	$9,842,768.00	D308,D308	04/28/2003	$52,191,766.00	Y
F0863502C0034	P00003	0GM04,AAC/PKM Eglin	00028	$600,000.00	D308,D308	04/28/2003	$52,191,766.00	Y
F0863502C0034	P00004	0GM04,AAC/PKM Eglin	00053	$3,974,312.00	D308,D308	09/19/2003	$52,191,766.00	Y
F0863502C0034	P00005	0GM04,AAC/PKM Eglin	00056	$548,588.00	D308,D308	09/29/2003	$52,191,766.00	Y
F0863502C0034	P00006	0GM04,AAC/PKM Eglin	00056	$333,412.00	D308,D308	09/29/2003	$52,191,766.00	Y

$52,191,766.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863596C0017	P00027	0GM04,AAC/PKM Eglin	00285	$2,115,000.00	D308,D308	09/04/2001	$18,566,947.00	N
F0863596C0017	P00029	0GM04,AAC/PKM Eglin	00002	$634,387.00	D308,D308	10/18/2001	$18,566,947.00	N
F0863596C0017	P00030	0GM04,AAC/PKM Eglin	00001	$15,249,947.00	D308,D308	11/06/2001	$18,566,947.00	N
F0863596C0017	P00031	0GM04,AAC/PKM Eglin	00011	($8,447,856.00)	D308,D308	02/07/2002	$18,566,947.00	N
F0863596C0017	P00032	0GM04,AAC/PKM Eglin	00018	$227,045.00	D308,D308	04/23/2002	$18,566,947.00	N
F0863596C0017	P00033	0GM04,AAC/PKM Eglin	00001	$340,568.00	D308,D308	10/21/2002	$18,566,947.00	N

$18,566,947.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865103C0004		0GM02,AAC/PKO Eglin	00030	$358,867.00	D314,D314	04/03/2003	$1,328,037.00	Y
F0865103C0004	P00005	0GM02,AAC/PKO Eglin	00000	$72,941.00	D314,D314	10/01/2003	$1,328,037.00	Y
F0865103C0004	P00007	0GM02,AAC/PKO Eglin	00014	$757,127.00	D314,D314	03/02/2004	$1,328,037.00	Y
F0865103C0004	P00001	0GM02,AAC/PKO Eglin	00037	$93,178.00	D314,D314	05/09/2003	$1,328,037.00	Y
F0865103C0004	P00004	0GM02,AAC/PKO Eglin	00074	$45,924.00	D314,D314	09/26/2003	$1,328,037.00	Y

$1,328,037.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960391D0999	Y8012N	0GJ70,Warner Robins ALC/	00108	($44,014.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8034C	0GJ70,Warner Robins ALC/	00092	($126,511.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8044B	0GJ70,Warner Robins ALC/	00102	($1,112,059.00)	J070,J070	08/26/2002	$26,612,066.00	N
F0960391D0999	Y805JC	0GJ70,Warner Robins ALC/	00156	($82,302.00)	J070,J070	09/27/2003	$26,612,066.00	N
F0960391D0999	Y8112A	0GJ50,Warner Robins ALC/	00603	($115,703.00)	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	Y8163E	0GJ70,Warner Robins ALC/	00091	($709,517.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8191Y	0GJ70,Warner Robins ALC/	00092	($223,308.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8222F	0GJ70,Warner Robins ALC/	00092	($275,944.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8284A	0GJ70,Warner Robins ALC/	00091	($89,820.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8402C	0GJ70,Warner Robins ALC/	00105	($46,629.00)	J070,J070	08/26/2002	$26,612,066.00	N
F0960391D0999	Y8422C	0GJ70,Warner Robins ALC/	00091	($42,577.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8442K	0GJ70,Warner Robins ALC/	00091	($66,339.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8481R	0GJ70,Warner Robins ALC/	00091	($84,250.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8573B	0GJ70,Warner Robins ALC/	00091	($61,044.00)	J070,J070	08/06/2002	$26,612,066.00	N

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F0960391D0999	Y8582V		0GJ70,Warner Robins ALC/	00091	($35,009.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8641U		0GJ70,Warner Robins ALC/	00105	($81,801.00)	J070,J070	08/26/2002	$26,612,066.00	N
F0960391D0999	Y8741J		0GJ50,Warner Robins ALC/	00423	($78,907.00)	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	Y8741K		0GJ70,Warner Robins ALC/	00091	($43,160.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8751T		0GJ70,Warner Robins ALC/	00091	($195,938.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8771H		0GJ70,Warner Robins ALC/	00105	($32,959.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8781G		0GJ70,Warner Robins ALC/	00105	($53,397.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8791E		0GJ70,Warner Robins ALC/	00107	($379,602.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8841B		0GJ70,Warner Robins ALC/	00107	($49,928.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	Y8851C		0GJ70,Warner Robins ALC/	00107	($32,346.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	YC05	3Q	0GJ67,WR-ALC/LXKC	00015	($58,532.00)	J070,J070	01/06/2004	$26,612,066.00	N
F0960391D0999	YC071D		0GJ70,Warner Robins ALC/	00107	($40,198.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	YC141A		0GJ50,Warner Robins ALC/	00596	($37,641.00)	J070,J070	09/20/2001	$26,612,066.00	N
F0960391D0999	YC1B1N		0GJ70,Warner Robins ALC/	00010	($52,583.00)	J070,J070	11/19/2002	$26,612,066.00	N
F0960391D0999	YC1D3K		0GJ50,Warner Robins ALC/	00513	$586,739.00	J070,J070	09/10/2001	$26,612,066.00	N
F0960391D0999	YC1F	3M	0GJ67,WR-ALC/LXKC	00015	($153,832.00)	J070,J070	01/07/2004	$26,612,066.00	N
F0960391D0999	YC1P1C		0GJ70,Warner Robins ALC/	00011	($62,815.00)	J070,J070	11/19/2002	$26,612,066.00	N
F0960391D0999	YC1U1K		0GJ70,Warner Robins ALC/	00010	($76,851.00)	J070,J070	11/19/2002	$26,612,066.00	N
F0960391D0999	YC1V1D		0GJ70,Warner Robins ALC/	00010	($63,710.00)	J070,J070	11/19/2002	$26,612,066.00	N
F0960391D0999	YC1W1C		0GJ70,Warner Robins ALC/	00011	($43,427.00)	J070,J070	11/19/2002	$26,612,066.00	N
F0960391D0999	YC1Y1A		0GJ70,Warner Robins ALC/	00011	($49,243.00)	J070,J070	11/19/2002	$26,612,066.00	N
F0960391D0999	YC2F1H		0GJ70,Warner Robins ALC/	00107	($37,382.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	YC2J		0GJ70,Warner Robins ALC/	00061	($44,353.00)	J070,J070	03/12/2003	$26,612,066.00	N
F0960391D0999	YC2T1E		0GJ70,Warner Robins ALC/	00061	($50,251.00)	J070,J070	03/12/2003	$26,612,066.00	N
F0960391D0999	YC2U		0GJ70,Warner Robins ALC/	00062	($28,661.00)	J070,J070	03/12/2003	$26,612,066.00	N
F0960391D0999	YC391F		0GJ50,Warner Robins ALC/	00421	($59,000.00)	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	YC391H		0GJ70,Warner Robins ALC/	00107	($57,195.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	YC3C1A		0GJ70,Warner Robins ALC/	00108	($181,145.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	YC3F1B		0GJ50,Warner Robins ALC/	00514	($586,739.00)	J070,J070	09/10/2001	$26,612,066.00	N
F0960391D0999	YC401C		0GJ70,Warner Robins ALC/	00107	($90,367.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	YC461A		0GJ70,Warner Robins ALC/	00107	($36,725.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	YC491B		0GJ70,Warner Robins ALC/	00100	($28,081.00)	J070,J070	07/21/2003	$26,612,066.00	N
F0960391D0999	YC4E1D		0GJ50,Warner Robins ALC/	00601	$48,532.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YC4F3B		0GJ50,Warner Robins ALC/	00600	$87,801.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YC4M1E		0GJ70,Warner Robins ALC/	00010	($86,051.00)	J070,J070	11/19/2002	$26,612,066.00	N

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F0960391D0999	YC4S1A	0GJ70,Warner Robins ALC/	00107	($43,000.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	YC4Y1A	0GJ70,Warner Robins ALC/	00011	($36,630.00)	J070,J070	11/19/2002	$26,612,066.00	N
F0960391D0999	YC5J1A	0GJ70,Warner Robins ALC/	00011	($38,444.00)	J070,J070	11/19/2002	$26,612,066.00	N
F0960391D0999	YC5L1E	0GJ50,Warner Robins ALC/	00602	$126,000.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YC5X	0GJ70,Warner Robins ALC/	00062	($25,640.00)	J070,J070	03/12/2003	$26,612,066.00	N
F0960391D0999	YC6K1H	0GJ50,Warner Robins ALC/	00599	($44,000.00)	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YC851A	0GJ70,Warner Robins ALC/	00108	($107,928.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	YC8A1A	0GJ50,Warner Robins ALC/	00412	$27,500.00	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	YC8A1B	0GJ50,Warner Robins ALC/	00400	$35,000.00	J070,J070	08/23/2001	$26,612,066.00	N
F0960391D0999	YC8C1A	0GJ50,Warner Robins ALC/	00416	$35,000.00	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	YC8C1B	0GJ50,Warner Robins ALC/	00592	($161,000.00)	J070,J070	09/20/2001	$26,612,066.00	N
F0960391D0999	YC8D	0GJ50,Warner Robins ALC/	00604	$1,688,258.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YC8D1A	0GJ50,Warner Robins ALC/	00605	($453,578.00)	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YC8D1D	0GJ50,Warner Robins ALC/	00606	($265,500.00)	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YC8E1A	0GJ50,Warner Robins ALC/	00395	$1,350,000.00	J070,J070	08/23/2001	$26,612,066.00	N
F0960391D0999	YC8F1B	0GJ50,Warner Robins ALC/	00420	$1,406,534.00	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	YC8F1C	0GJ50,Warner Robins ALC/	00396	$497,136.00	J070,J070	08/23/2001	$26,612,066.00	N
F0960391D0999	YC8F1G	0GJ50,Warner Robins ALC/	00392	$700,000.00	J070,J070	08/23/2001	$26,612,066.00	N
F0960391D0999	YC8F1J	0GJ50,Warner Robins ALC/	00399	$130,000.00	J070,J070	08/23/2001	$26,612,066.00	N
F0960391D0999	YC8F1K	0GJ50,Warner Robins ALC/	00398	$183,845.00	J070,J070	08/23/2001	$26,612,066.00	N
F0960391D0999	YC8F1L	0GJ50,Warner Robins ALC/	00641	$195,300.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YC8F1M	0GJ50,Warner Robins ALC/	00608	$186,775.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YC8F1P	0GJ50,Warner Robins ALC/	00612	$800,000.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YC8F1U	0GJ50,Warner Robins ALC/	00611	$200,000.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YC8F1V	0GJ70,Warner Robins ALC/	00107	($400,000.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	YC8G	0GJ50,Warner Robins ALC/	00610	$105,200.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YC8J1A	0GJ50,Warner Robins ALC/	00413	$914,928.00	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	YC8J1C	0GJ50,Warner Robins ALC/	00410	$929,135.00	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	YC8J1D	0GJ50,Warner Robins ALC/	00609	$85,211.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YC8J1G	0GJ50,Warner Robins ALC/	00451	($300,000.00)	J070,J070	08/29/2001	$26,612,066.00	N
F0960391D0999	YC8M1D	0GJ50,Warner Robins ALC/	00587	($180,000.00)	J070,J070	09/20/2001	$26,612,066.00	N
F0960391D0999	YC8V1B	0GJ50,Warner Robins ALC/	00394	($160,000.00)	J070,J070	08/23/2001	$26,612,066.00	N
F0960391D0999	YC8V1C	0GJ50,Warner Robins ALC/	00597	($391,791.00)	J070,J070	09/20/2001	$26,612,066.00	N
F0960391D0999	YC8W1B	0GJ50,Warner Robins ALC/	00583	($47,000.00)	J070,J070	09/20/2001	$26,612,066.00	N
F0960391D0999	YC8X	0GJ50,Warner Robins ALC/	00414	$109,800.00	J070,J070	08/24/2001	$26,612,066.00	N

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F0960391D0999	YC8X1C	0GJ50,Warner Robins ALC/	00450	($39,474.00)	J070,J070	08/30/2001	$26,612,066.00	N
F0960391D0999	YC8Z1A	0GJ50,Warner Robins ALC/	00391	$435,000.00	J070,J070	08/23/2001	$26,612,066.00	N
F0960391D0999	YC8Z1C	0GJ70,Warner Robins ALC/	00106	($50,000.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	YC9C	0GJ50,Warner Robins ALC/	00415	$51,300.00	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	YC9E1C	0GJ50,Warner Robins ALC/	00449	($68,000.00)	J070,J070	08/30/2001	$26,612,066.00	N
F0960391D0999	YC9E1C	0GJ50,Warner Robins ALC/	00613	($68,000.00)	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YC9K	0GJ50,Warner Robins ALC/	00404	$251,000.00	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	YC9L	0GJ50,Warner Robins ALC/	00401	$100,000.00	J070,J070	08/23/2001	$26,612,066.00	N
F0960391D0999	YC9L1A	0GJ50,Warner Robins ALC/	00393	$85,000.00	J070,J070	08/23/2001	$26,612,066.00	N
F0960391D0999	YC9Q1A	0GJ50,Warner Robins ALC/	00588	($50,000.00)	J070,J070	09/20/2001	$26,612,066.00	N
F0960391D0999	YC9S1B	0GJ50,Warner Robins ALC/	00590	$120,000.00	J070,J070	09/20/2001	$26,612,066.00	N
F0960391D0999	YC9T1A	0GJ50,Warner Robins ALC/	00591	($36,787.00)	J070,J070	09/20/2001	$26,612,066.00	N
F0960391D0999	YC9V1A	0GJ50,Warner Robins ALC/	00594	($76,540.00)	J070,J070	09/20/2001	$26,612,066.00	N
F0960391D0999	YC9Y1B	0GJ50,Warner Robins ALC/	00585	($66,000.00)	J070,J070	09/20/2001	$26,612,066.00	N
F0960391D0999	YC9Z1A	0GJ50,Warner Robins ALC/	00595	($116,927.00)	J070,J070	09/20/2001	$26,612,066.00	N
F0960391D0999	YCAC	0GJ50,Warner Robins ALC/	00614	$173,043.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAC1B	0GJ50,Warner Robins ALC/	00418	($28,706.00)	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	YCAC1C	0GJ50,Warner Robins ALC/	00511	$433,011.00	J070,J070	09/10/2001	$26,612,066.00	N
F0960391D0999	YCAE	0GJ50,Warner Robins ALC/	00616	$831,060.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAE1B	0GJ50,Warner Robins ALC/	00615	($106,584.00)	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAF	0GJ50,Warner Robins ALC/	00618	$617,000.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAF1C	0GJ50,Warner Robins ALC/	00417	$265,000.00	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	YCAF1E	0GJ50,Warner Robins ALC/	00518	$86,625.00	J070,J070	09/10/2001	$26,612,066.00	N
F0960391D0999	YCAF1E	0GJ50,Warner Robins ALC/	00617	($27,840.00)	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAF1G	0GJ70,Warner Robins ALC/	00108	($169,893.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	YCAG	0GJ50,Warner Robins ALC/	00625	$127,783.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAG1B	0GJ50,Warner Robins ALC/	00624	($25,650.00)	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAH	0GJ50,Warner Robins ALC/	00623	$857,000.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAH1B	0GJ50,Warner Robins ALC/	00622	($189,022.00)	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAJ	0GJ50,Warner Robins ALC/	00621	$634,314.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAJ1A	0GJ50,Warner Robins ALC/	00411	$61,686.00	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	YCAJ1B	0GJ50,Warner Robins ALC/	00517	$65,679.00	J070,J070	09/11/2001	$26,612,066.00	N
F0960391D0999	YCAJ1D	0GJ50,Warner Robins ALC/	00620	($184,504.00)	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAK	0GJ50,Warner Robins ALC/	00633	$272,500.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAK1A	0GJ50,Warner Robins ALC/	00506	$192,491.00	J070,J070	09/10/2001	$26,612,066.00	N

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F0960391D0999	YCAK1C	0GJ50,Warner Robins ALC/	00619	($32,762.00)	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAP	0GJ50,Warner Robins ALC/	00598	$216,618.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAP1B	0GJ50,Warner Robins ALC/	00632	($54,154.00)	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAQ1A	0GJ50,Warner Robins ALC/	00631	$58,364.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAS	0GJ50,Warner Robins ALC/	00630	$586,758.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAS1B	0GJ50,Warner Robins ALC/	00629	($136,229.00)	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAT	0GJ50,Warner Robins ALC/	00628	$1,013,217.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAT1A	0GJ50,Warner Robins ALC/	00508	($883,276.00)	J070,J070	09/10/2001	$26,612,066.00	N
F0960391D0999	YCAT1C	0GJ50,Warner Robins ALC/	00507	($85,941.00)	J070,J070	09/10/2001	$26,612,066.00	N
F0960391D0999	YCAV1A	0GJ50,Warner Robins ALC/	00512	$309,640.00	J070,J070	09/10/2001	$26,612,066.00	N
F0960391D0999	YCAV1C	0GJ50,Warner Robins ALC/	00627	($51,606.00)	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAW	0GJ50,Warner Robins ALC/	00405	$2,215,439.00	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	YCAW	0GJ50,Warner Robins ALC/	00626	$2,215,439.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAW1A	0GJ50,Warner Robins ALC/	00424	$107,632.00	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	YCAW1A	0GJ50,Warner Robins ALC/	00640	$107,632.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAW1C	0GJ50,Warner Robins ALC/	00509	($1,457,000.00)	J070,J070	09/10/2001	$26,612,066.00	N
F0960391D0999	YCAX	0GJ50,Warner Robins ALC/	00402	$227,858.00	J070,J070	08/23/2001	$26,612,066.00	N
F0960391D0999	YCAX	0GJ50,Warner Robins ALC/	00639	$227,858.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAX1A	0GJ50,Warner Robins ALC/	00510	$631,000.00	J070,J070	09/10/2001	$26,612,066.00	N
F0960391D0999	YCAX1A	0GJ50,Warner Robins ALC/	00516	$631,000.00	J070,J070	09/10/2001	$26,612,066.00	N
F0960391D0999	YCAX1B	0GJ50,Warner Robins ALC/	00419	$631,000.00	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	YCAX1D	0GJ50,Warner Robins ALC/	00638	($136,329.00)	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCAXIE	0GJ50,Warner Robins ALC/	00452	($51,785.00)	J070,J070	08/30/2001	$26,612,066.00	N
F0960391D0999	YCBA1B	0GJ50,Warner Robins ALC/	00409	$141,381.00	J070,J070	08/24/2001	$26,612,066.00	N
F0960391D0999	YCBA1D	0GJ50,Warner Robins ALC/	00397	$120,488.00	J070,J070	08/23/2001	$26,612,066.00	N
F0960391D0999	YCBA1F	0GJ50,Warner Robins ALC/	00637	$73,013.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCBA1G	0GJ50,Warner Robins ALC/	00636	$148,400.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCBA1L	0GJ70,Warner Robins ALC/	00090	$321,136.00	J070,J070	08/13/2002	$26,612,066.00	N
F0960391D0999	YCBB1C	0GJ50,Warner Robins ALC/	00515	$120,488.00	J070,J070	09/10/2001	$26,612,066.00	N
F0960391D0999	YCBB1F	0GJ50,Warner Robins ALC/	00635	$419,519.00	J070,J070	09/22/2001	$26,612,066.00	N
F0960391D0999	YCBB1K	0GJ70,Warner Robins ALC/	00106	($94,408.00)	J070,J070	08/06/2002	$26,612,066.00	N
F0960391D0999	YCBC1B	0GJ50,Warner Robins ALC/	00634	($80,676.00)	J070,J070	09/22/2001	$26,612,066.00	N

$26,612,066.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960397D0008	00011A	0GJ70,Warner Robins ALC/	00101	($136,982.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00031A	0GJ70,Warner Robins ALC/	00101	($36,822.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00061A	0GJ70,Warner Robins ALC/	00101	($66,891.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00081A	0GJ70,Warner Robins ALC/	00101	($180,962.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00091A	0GJ70,Warner Robins ALC/	00011	($109,034.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	00101A	0GJ70,Warner Robins ALC/	00101	($93,976.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00131A	0GJ70,Warner Robins ALC/	00106	($738,197.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00151A	0GJ70,Warner Robins ALC/	00106	($27,647.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00171A	0GJ70,Warner Robins ALC/	00106	($37,761.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00201A	0GJ70,Warner Robins ALC/	00106	($27,875.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00241A	0GJ70,Warner Robins ALC/	00106	($31,707.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00251A	0GJ70,Warner Robins ALC/	00056	($143,124.00)	J070,J070	05/30/2002	$800,361,768.00	Y
F0960397D0008	00261A	0GJ70,Warner Robins ALC/	00106	($60,411.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00271A	0GJ70,Warner Robins ALC/	00106	($44,288.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00281A	0GJ70,Warner Robins ALC/	00101	($66,899.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00301A	0GJ70,Warner Robins ALC/	00100	($158,398.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00311A	0GJ70,Warner Robins ALC/	00100	($221,625.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00341A	0GJ70,Warner Robins ALC/	00100	($158,211.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00361A	0GJ70,Warner Robins ALC/	00100	($83,635.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00361C	0GJ70,Warner Robins ALC/	00011	($58,960.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	00371A	0GJ70,Warner Robins ALC/	00100	($112,058.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00391A	0GJ70,Warner Robins ALC/	00100	($142,582.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00431A	0GJ70,Warner Robins ALC/	00057	($239,253.00)	J070,J070	05/30/2002	$800,361,768.00	Y
F0960397D0008	00441A	0GJ70,Warner Robins ALC/	00100	($46,000.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00491A	0GJ70,Warner Robins ALC/	00100	($44,121.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00501A	0GJ70,Warner Robins ALC/	00100	($41,796.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	0051A	0GJ70,Warner Robins ALC/	00101	($30,634.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00521A	0GJ70,Warner Robins ALC/	00100	($152,000.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00691A	0GJ70,Warner Robins ALC/	00099	($151,407.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00701A	0GJ70,Warner Robins ALC/	00099	($35,980.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00731A	0GJ70,Warner Robins ALC/	00099	($83,802.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00741A	0GJ70,Warner Robins ALC/	00106	($96,937.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	00821A	0GJ70,Warner Robins ALC/	00011	($91,500.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	00871A	0GJ70,Warner Robins ALC/	00011	($51,153.00)	J070,J070	11/19/2002	$800,361,768.00	Y

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F0960397D0008	00901A		0GJ70,Warner Robins ALC/	00011	($29,758.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	0092	1A	0GJ67,WR-ALC/LXKC	00016	($44,698.00)	J070,J070	01/06/2004	$800,361,768.00	Y
F0960397D0008	0093	1A	0GJ67,WR-ALC/LXKC	00015	($57,056.00)	J070,J070	01/06/2004	$800,361,768.00	Y
F0960397D0008	0094	1A	0GJ67,WR-ALC/LXKC	00016	($500,577.00)	J070,J070	01/06/2004	$800,361,768.00	Y
F0960397D0008	00971A		0GJ70,Warner Robins ALC/	00012	($31,413.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	01		0GJ50,Warner Robins ALC/	00479	$30,000.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	0102	1A	0GJ67,WR-ALC/LXKC	00016	($691,739.00)	J070,J070	01/06/2004	$800,361,768.00	Y
F0960397D0008	0103	1A	0GJ67,WR-ALC/LXKC	00016	($200,498.00)	J070,J070	01/06/2004	$800,361,768.00	Y
F0960397D0008	01041A		0GJ70,Warner Robins ALC/	00012	($391,745.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	0105	1A	0GJ67,WR-ALC/LXKC	00016	($72,500.00)	J070,J070	01/06/2004	$800,361,768.00	Y
F0960397D0008	01101A		0GJ70,Warner Robins ALC/	00012	($37,133.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	01131A		0GJ70,Warner Robins ALC/	00012	($194,402.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	10081A		0GJ70,Warner Robins ALC/	00012	($93,941.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	10091A		0GJ70,Warner Robins ALC/	00062	($165,635.00)	J070,J070	03/12/2003	$800,361,768.00	Y
F0960397D0008	10101A		0GJ70,Warner Robins ALC/	00012	($49,158.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	10121A		0GJ70,Warner Robins ALC/	00012	($235,796.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	1013	1A	0GJ67,WR-ALC/LXKC	00015	($327,026.00)	J070,J070	01/06/2004	$800,361,768.00	Y
F0960397D0008	10141A		0GJ70,Warner Robins ALC/	00062	($101,376.00)	J070,J070	03/12/2003	$800,361,768.00	Y
F0960397D0008	10161A		0GJ70,Warner Robins ALC/	00012	($377,250.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	101806		0GJ50,Warner Robins ALC/	00456	($72,986.00)	J070,J070	09/06/2001	$800,361,768.00	Y
F0960397D0008	10231A		0GJ70,Warner Robins ALC/	00062	($51,122.00)	J070,J070	03/12/2003	$800,361,768.00	Y
F0960397D0008	10241A		0GJ70,Warner Robins ALC/	00062	($71,934.00)	J070,J070	03/12/2003	$800,361,768.00	Y
F0960397D0008	10291A		0GJ70,Warner Robins ALC/	00012	($123,362.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	10321A		0GJ70,Warner Robins ALC/	00013	($40,334.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	1034	1A	0GJ67,WR-ALC/LXKC	00016	($328,154.00)	J070,J070	01/06/2004	$800,361,768.00	Y
F0960397D0008	1036	1A	0GJ67,WR-ALC/LXKC	00015	($41,556.00)	J070,J070	01/06/2004	$800,361,768.00	Y
F0960397D0008	10361A		0GJ70,Warner Robins ALC/	00156	($44,556.00)	J070,J070	09/27/2003	$800,361,768.00	Y
F0960397D0008	10361C		0GJ70,Warner Robins ALC/	00156	($132,142.00)	J070,J070	09/27/2003	$800,361,768.00	Y
F0960397D0008	10371A		0GJ70,Warner Robins ALC/	00063	($66,390.00)	J070,J070	03/12/2003	$800,361,768.00	Y
F0960397D0008	10441A		0GJ70,Warner Robins ALC/	00013	($29,455.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	104505		0GJ50,Warner Robins ALC/	00524	$211,415.00	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	1048	1A	0GJ67,WR-ALC/LXKC	00015	($106,411.00)	J070,J070	01/06/2004	$800,361,768.00	Y
F0960397D0008	10481A		0GJ70,Warner Robins ALC/	00156	($106,411.00)	J070,J070	09/27/2003	$800,361,768.00	Y
F0960397D0008	10491A		0GJ70,Warner Robins ALC/	00013	($42,617.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	10511A		0GJ70,Warner Robins ALC/	00013	($46,381.00)	J070,J070	11/19/2002	$800,361,768.00	Y

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F0960397D0008	1060	1A	0GJ67,WR-ALC/LXKC	00016	($144,380.00)	J070,J070	01/06/2004	$800,361,768.00	Y
F0960397D0008	106006		0GJ70,Warner Robins ALC/	00033	($140,000.00)	J070,J070	01/16/2003	$800,361,768.00	Y
F0960397D0008	10701A		0GJ70,Warner Robins ALC/	00063	($26,356.00)	J070,J070	03/12/2003	$800,361,768.00	Y
F0960397D0008	1073	1A	0GJ67,WR-ALC/LXKC	00016	($26,081.00)	J070,J070	01/06/2004	$800,361,768.00	Y
F0960397D0008	10801A		0GJ70,Warner Robins ALC/	00100	($35,277.00)	J070,J070	07/21/2003	$800,361,768.00	Y
F0960397D0008	1091	1A	0GJ67,WR-ALC/LXKC	00011	($54,547.00)	J070,J070	01/06/2004	$800,361,768.00	Y
F0960397D0008	20061A		0GJ70,Warner Robins ALC/	00101	($136,673.00)	J070,J070	07/21/2003	$800,361,768.00	Y
F0960397D0008	20121A		0GJ70,Warner Robins ALC/	00063	($63,552.00)	J070,J070	03/12/2003	$800,361,768.00	Y
F0960397D0008	20141A		0GJ70,Warner Robins ALC/	00062	($111,999.00)	J070,J070	03/12/2003	$800,361,768.00	Y
F0960397D0008	202511		0GJ70,Warner Robins ALC/	00046	($35,000.00)	J070,J070	02/25/2003	$800,361,768.00	Y
F0960397D0008	20251A		0GJ70,Warner Robins ALC/	00062	($260,960.00)	J070,J070	03/12/2003	$800,361,768.00	Y
F0960397D0008	20261A		0GJ70,Warner Robins ALC/	00062	($46,529.00)	J070,J070	03/12/2003	$800,361,768.00	Y
F0960397D0008	20471A		0GJ70,Warner Robins ALC/	00062	($55,516.00)	J070,J070	03/12/2003	$800,361,768.00	Y
F0960397D0008	20581A		0GJ70,Warner Robins ALC/	00101	($58,624.00)	J070,J070	07/21/2003	$800,361,768.00	Y
F0960397D0008	2059	13	0GJ67,WR-ALC/LXKC	00028	($27,713.00)	J070,J070	03/08/2004	$800,361,768.00	Y
F0960397D0008	20611A		0GJ70,Warner Robins ALC/	00012	($79,198.00)	J070,J070	11/19/2002	$800,361,768.00	Y
F0960397D0008	20631A		0GJ70,Warner Robins ALC/	00061	($173,975.00)	J070,J070	03/12/2003	$800,361,768.00	Y
F0960397D0008	20651A		0GJ70,Warner Robins ALC/	00101	($34,788.00)	J070,J070	07/21/2003	$800,361,768.00	Y
F0960397D0008	30321A		0GJ70,Warner Robins ALC/	00101	($69,791.00)	J070,J070	07/21/2003	$800,361,768.00	Y
F0960397D0008	303504		0GJ70,Warner Robins ALC/	00027	($37,340.00)	J070,J070	02/28/2002	$800,361,768.00	Y
F0960397D0008	400202		0GJ50,Warner Robins ALC/	00487	$531,906.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	400203		0GJ50,Warner Robins ALC/	00488	$61,209.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	400303		0GJ50,Warner Robins ALC/	00389	$85,896.00	J070,J070	08/22/2001	$800,361,768.00	Y
F0960397D0008	400304		0GJ50,Warner Robins ALC/	00556	($83,700.00)	J070,J070	09/15/2001	$800,361,768.00	Y
F0960397D0008	401004		0GJ50,Warner Robins ALC/	00535	($47,500.00)	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	4011		0GJ50,Warner Robins ALC/	00484	$880,000.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	401406		0GJ50,Warner Robins ALC/	00520	($69,276.00)	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	401802		0GJ50,Warner Robins ALC/	00502	$47,500.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	401803		0GJ50,Warner Robins ALC/	00549	$242,286.00	J070,J070	09/18/2001	$800,361,768.00	Y
F0960397D0008	401804		0GJ70,Warner Robins ALC/	00040	$36,140.00	J070,J070	02/06/2003	$800,361,768.00	Y
F0960397D0008	402306		0GJ50,Warner Robins ALC/	00440	$47,000.00	J070,J070	08/28/2001	$800,361,768.00	Y
F0960397D0008	402307		0GJ50,Warner Robins ALC/	00652	($72,674.00)	J070,J070	09/21/2001	$800,361,768.00	Y
F0960397D0008	402403		0GJ50,Warner Robins ALC/	00533	($1,750,650.00)	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	402404		0GJ50,Warner Robins ALC/	00534	($95,000.00)	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	402501		0GJ50,Warner Robins ALC/	00474	$375,000.00	J070,J070	09/07/2001	$800,361,768.00	Y

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F0960397D0008	402501		0GJ50,Warner Robins ALC/	00526	$375,000.00	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	402502		0GJ50,Warner Robins ALC/	00475	$233,000.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	402601		0GJ50,Warner Robins ALC/	00537	$47,500.00	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	402802		0GJ50,Warner Robins ALC/	00536	$138,413.00	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	403005		0GJ50,Warner Robins ALC/	00532	$91,000.00	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	403202		0GJ50,Warner Robins ALC/	00483	$47,500.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	403203		0GJ50,Warner Robins ALC/	00574	($68,815.00)	J070,J070	09/19/2001	$800,361,768.00	Y
F0960397D0008	403307		0GJ50,Warner Robins ALC/	00447	($36,000.00)	J070,J070	08/30/2001	$800,361,768.00	Y
F0960397D0008	403502		0GJ50,Warner Robins ALC/	00439	($25,000.00)	J070,J070	08/28/2001	$800,361,768.00	Y
F0960397D0008	403606		0GJ50,Warner Robins ALC/	00530	($34,600.00)	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	403608		0GJ50,Warner Robins ALC/	00458	$153,686.00	J070,J070	09/06/2001	$800,361,768.00	Y
F0960397D0008	403802		0GJ50,Warner Robins ALC/	00531	$76,054.00	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	403903		0GJ50,Warner Robins ALC/	00457	($43,500.00)	J070,J070	09/06/2001	$800,361,768.00	Y
F0960397D0008	404302		0GJ50,Warner Robins ALC/	00473	$706,757.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	404701		0GJ50,Warner Robins ALC/	00539	$3,387,667.00	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	404708		0GJ50,Warner Robins ALC/	00550	$73,372.00	J070,J070	09/18/2001	$800,361,768.00	Y
F0960397D0008	404806		0GJ50,Warner Robins ALC/	00522	$2,096,436.00	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	404809		0GJ50,Warner Robins ALC/	00523	$36,000.00	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	404815		0GJ50,Warner Robins ALC/	00642	($946,605.00)	J070,J070	09/25/2001	$800,361,768.00	Y
F0960397D0008	404904		0GJ50,Warner Robins ALC/	00462	$186,750.00	J070,J070	09/06/2001	$800,361,768.00	Y
F0960397D0008	405204		0GJ50,Warner Robins ALC/	00528	($31,995.00)	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	405205		0GJ50,Warner Robins ALC/	00492	($58,566.00)	J070,J070	09/06/2001	$800,361,768.00	Y
F0960397D0008	4053	1A	0GJ67,WR-ALC/LXKC	00016	($31,318.00)	J070,J070	01/06/2004	$800,361,768.00	Y
F0960397D0008	405405		0GJ50,Warner Robins ALC/	00529	$203,000.00	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	405805		0GJ50,Warner Robins ALC/	00655	$30,000.00	J070,J070	09/23/2001	$800,361,768.00	Y
F0960397D0008	406206		0GJ50,Warner Robins ALC/	00463	$497,470.00	J070,J070	09/06/2001	$800,361,768.00	Y
F0960397D0008	406209		0GJ50,Warner Robins ALC/	00527	($203,378.00)	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	406210		0GJ50,Warner Robins ALC/	00648	($125,000.00)	J070,J070	09/24/2001	$800,361,768.00	Y
F0960397D0008	406303		0GJ50,Warner Robins ALC/	00481	$166,082.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	406701		0GJ50,Warner Robins ALC/	00540	$1,902,132.00	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	406703		0GJ50,Warner Robins ALC/	00464	$92,000.00	J070,J070	09/06/2001	$800,361,768.00	Y
F0960397D0008	407303		0GJ50,Warner Robins ALC/	00465	$60,238.00	J070,J070	09/06/2001	$800,361,768.00	Y
F0960397D0008	407401		0GJ50,Warner Robins ALC/	00466	$194,292.00	J070,J070	09/06/2001	$800,361,768.00	Y
F0960397D0008	407602		0GJ50,Warner Robins ALC/	00541	($40,000.00)	J070,J070	09/08/2001	$800,361,768.00	Y
F0960397D0008	409407		0GJ50,Warner Robins ALC/	00454	($51,114.00)	J070,J070	09/06/2001	$800,361,768.00	Y

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F0960397D0008	409606		0GJ50,Warner Robins ALC/	00425	$154,028.00	J070,J070	08/24/2001	$800,361,768.00	Y
F0960397D0008	409902		0GJ50,Warner Robins ALC/	00471	$139,000.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	409904		0GJ50,Warner Robins ALC/	00467	$70,000.00	J070,J070	09/06/2001	$800,361,768.00	Y
F0960397D0008	409904		0GJ50,Warner Robins ALC/	00472	$70,000.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	410207		0GJ50,Warner Robins ALC/	00525	($1,904,996.00)	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	4103		0GJ70,Warner Robins ALC/	00106	$3,128,288.00	J070,J070	07/24/2003	$800,361,768.00	Y
F0960397D0008	410403		0GJ50,Warner Robins ALC/	00482	$4,109,716.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	410408		0GJ50,Warner Robins ALC/	00521	($501,314.00)	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	410601		0GJ50,Warner Robins ALC/	00555	$303,783.00	J070,J070	09/14/2001	$800,361,768.00	Y
F0960397D0008	410604		0GJ50,Warner Robins ALC/	00426	$25,650.00	J070,J070	08/24/2001	$800,361,768.00	Y
F0960397D0008	410703		0GJ50,Warner Robins ALC/	00476	$178,712.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	410706		0GJ50,Warner Robins ALC/	00477	$122,515.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	410901		0GJ50,Warner Robins ALC/	00480	$119,560.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	411305		0GJ50,Warner Robins ALC/	00570	($472,115.00)	J070,J070	09/19/2001	$800,361,768.00	Y
F0960397D0008	411503		0GJ50,Warner Robins ALC/	00498	($43,393.00)	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	411801		0GJ50,Warner Robins ALC/	00519	$165,596.00	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	411905		0GJ50,Warner Robins ALC/	00448	($207,520.00)	J070,J070	08/31/2001	$800,361,768.00	Y
F0960397D0008	412101		0GJ50,Warner Robins ALC/	00478	$517,518.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	412501		0GJ50,Warner Robins ALC/	00538	$140,000.00	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	412802		0GJ50,Warner Robins ALC/	00564	$300,000.00	J070,J070	09/12/2001	$800,361,768.00	Y
F0960397D0008	4133		0GJ50,Warner Robins ALC/	00543	$248,145.00	J070,J070	09/12/2001	$800,361,768.00	Y
F0960397D0008	5001		0GJ50,Warner Robins ALC/	00002	$3,065,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	500101		0GJ50,Warner Robins ALC/	00001	$1,000,000.00	J070,J070	10/29/2001	$800,361,768.00	Y
F0960397D0008	500102		0GJ70,Warner Robins ALC/	00018	$35,625.00	J070,J070	02/06/2002	$800,361,768.00	Y
F0960397D0008	500106		0GJ70,Warner Robins ALC/	00081	$120,000.00	J070,J070	07/17/2002	$800,361,768.00	Y
F0960397D0008	500107		0GJ70,Warner Robins ALC/	00115	$267,300.00	J070,J070	09/12/2002	$800,361,768.00	Y
F0960397D0008	5002		0GJ70,Warner Robins ALC/	00027	$669,817.00	J070,J070	02/25/2002	$800,361,768.00	Y
F0960397D0008	500202		0GJ70,Warner Robins ALC/	00061	$230,411.00	J070,J070	06/12/2002	$800,361,768.00	Y
F0960397D0008	500203		0GJ70,Warner Robins ALC/	00087	$75,000.00	J070,J070	08/06/2002	$800,361,768.00	Y
F0960397D0008	500301		0GJ50,Warner Robins ALC/	00003	$25,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	500302		0GJ70,Warner Robins ALC/	00021	$35,625.00	J070,J070	02/07/2002	$800,361,768.00	Y
F0960397D0008	500304		0GJ70,Warner Robins ALC/	00052	$329,166.00	J070,J070	05/14/2002	$800,361,768.00	Y
F0960397D0008	5006		0GJ50,Warner Robins ALC/	00001	$1,250,000.00	J070,J070	11/07/2001	$800,361,768.00	Y
F0960397D0008	5008		0GJ50,Warner Robins ALC/	00000	$849,696.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	5008	06	0GJ67,WR-ALC/LXKC	00026	($59,247.00)	J070,J070	04/07/2004	$800,361,768.00	Y

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F0960397D0008	500801	0GJ50,Warner Robins ALC/	00004	$406,730.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	500805	0GJ70,Warner Robins ALC/	00085	($300,000.00)	J070,J070	07/18/2002	$800,361,768.00	Y
F0960397D0008	500903	0GJ70,Warner Robins ALC/	00081	($200,000.00)	J070,J070	07/18/2002	$800,361,768.00	Y
F0960397D0008	50095023	0GJ50,Warner Robins ALC/	00001	$1,752,458.00	J070,J070	10/29/2001	$800,361,768.00	Y
F0960397D0008	501002	0GJ50,Warner Robins ALC/	00003	$260,984.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	501003	0GJ50,Warner Robins ALC/	00571	$50,000.00	J070,J070	09/18/2001	$800,361,768.00	Y
F0960397D0008	501005	0GJ50,Warner Robins ALC/	00663	$391,791.00	J070,J070	09/25/2001	$800,361,768.00	Y
F0960397D0008	501007	0GJ50,Warner Robins ALC/	00001	$2,951,030.00	J070,J070	10/15/2001	$800,361,768.00	Y
F0960397D0008	501008	0GJ50,Warner Robins ALC/	00000	$582,384.00	J070,J070	10/22/2001	$800,361,768.00	Y
F0960397D0008	501011	0GJ50,Warner Robins ALC/	00004	($391,791.00)	J070,J070	12/10/2001	$800,361,768.00	Y
F0960397D0008	501012	0GJ70,Warner Robins ALC/	00018	$35,625.00	J070,J070	02/06/2002	$800,361,768.00	Y
F0960397D0008	501015	0GJ70,Warner Robins ALC/	00083	($1,000,000.00)	J070,J070	07/24/2002	$800,361,768.00	Y
F0960397D0008	501016	0GJ70,Warner Robins ALC/	00091	($400,000.00)	J070,J070	08/13/2002	$800,361,768.00	Y
F0960397D0008	501104	0GJ70,Warner Robins ALC/	00054	$300,000.00	J070,J070	05/15/2002	$800,361,768.00	Y
F0960397D0008	501201	0GJ50,Warner Robins ALC/	00505	$151,500.00	J070,J070	09/08/2001	$800,361,768.00	Y
F0960397D0008	501202	0GJ50,Warner Robins ALC/	00558	$105,000.00	J070,J070	09/13/2001	$800,361,768.00	Y
F0960397D0008	501203	0GJ50,Warner Robins ALC/	00002	$280,000.00	J070,J070	11/01/2001	$800,361,768.00	Y
F0960397D0008	501205	0GJ70,Warner Robins ALC/	00026	$307,178.00	J070,J070	02/24/2002	$800,361,768.00	Y
F0960397D0008	501208	0GJ70,Warner Robins ALC/	00099	($40,000.00)	J070,J070	08/26/2002	$800,361,768.00	Y
F0960397D0008	501302	0GJ70,Warner Robins ALC/	00042	$4,173,416.00	J070,J070	04/08/2002	$800,361,768.00	Y
F0960397D0008	501304	0GJ70,Warner Robins ALC/	00068	($1,459,598.00)	J070,J070	06/26/2002	$800,361,768.00	Y
F0960397D0008	501404	0GJ50,Warner Robins ALC/	00647	$386,700.00	J070,J070	09/23/2001	$800,361,768.00	Y
F0960397D0008	501407	0GJ70,Warner Robins ALC/	00018	$390,575.00	J070,J070	02/06/2002	$800,361,768.00	Y
F0960397D0008	501408	0GJ70,Warner Robins ALC/	00047	$389,488.00	J070,J070	04/24/2002	$800,361,768.00	Y
F0960397D0008	501409	0GJ70,Warner Robins ALC/	00058	$131,147.00	J070,J070	05/31/2002	$800,361,768.00	Y
F0960397D0008	501410	0GJ70,Warner Robins ALC/	00089	($772,909.00)	J070,J070	08/08/2002	$800,361,768.00	Y
F0960397D0008	501414	0GJ70,Warner Robins ALC/	00003	($230,694.00)	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	501701	0GJ50,Warner Robins ALC/	00004	$40,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	5018	0GJ50,Warner Robins ALC/	00001	$1,064,000.00	J070,J070	11/07/2001	$800,361,768.00	Y
F0960397D0008	501802	0GJ70,Warner Robins ALC/	00020	$35,625.00	J070,J070	02/07/2002	$800,361,768.00	Y
F0960397D0008	502002	0GJ70,Warner Robins ALC/	00021	$62,048.00	J070,J070	02/07/2002	$800,361,768.00	Y
F0960397D0008	5021	0GJ70,Warner Robins ALC/	00027	$30,000.00	J070,J070	02/25/2002	$800,361,768.00	Y
F0960397D0008	502101	0GJ70,Warner Robins ALC/	00051	$30,000.00	J070,J070	05/10/2002	$800,361,768.00	Y
F0960397D0008	5023	0GJ50,Warner Robins ALC/	00000	$3,420,826.00	J070,J070	10/24/2001	$800,361,768.00	Y
F0960397D0008	5023	0GJ70,Warner Robins ALC/	00095	$41,120.00	J070,J070	06/25/2002	$800,361,768.00	Y

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F0960397D0008	502302	0GJ70,Warner Robins ALC/	00018	$221,328.00	J070,J070	02/06/2002	$800,361,768.00	Y
F0960397D0008	502303	0GJ70,Warner Robins ALC/	00042	$1,278,222.00	J070,J070	04/10/2002	$800,361,768.00	Y
F0960397D0008	502305	0GJ70,Warner Robins ALC/	00094	($161,947.00)	J070,J070	08/14/2002	$800,361,768.00	Y
F0960397D0008	502402	0GJ50,Warner Robins ALC/	00649	$90,000.00	J070,J070	09/22/2001	$800,361,768.00	Y
F0960397D0008	502403	0GJ50,Warner Robins ALC/	00001	$3,212,348.00	J070,J070	11/07/2001	$800,361,768.00	Y
F0960397D0008	502404	0GJ50,Warner Robins ALC/	00001	$1,528,464.00	J070,J070	11/07/2001	$800,361,768.00	Y
F0960397D0008	502405	0GJ50,Warner Robins ALC/	00004	$25,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	502406	0GJ70,Warner Robins ALC/	00009	$1,119,559.00	J070,J070	01/09/2002	$800,361,768.00	Y
F0960397D0008	502407	0GJ70,Warner Robins ALC/	00012	$2,735,625.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	502409	0GJ70,Warner Robins ALC/	00060	$4,151,932.00	J070,J070	06/01/2002	$800,361,768.00	Y
F0960397D0008	502411	0GJ70,Warner Robins ALC/	00119	($820,000.00)	J070,J070	09/20/2002	$800,361,768.00	Y
F0960397D0008	502503	0GJ70,Warner Robins ALC/	00051	$375,000.00	J070,J070	04/10/2002	$800,361,768.00	Y
F0960397D0008	502601	0GJ50,Warner Robins ALC/	00495	$99,768.00	J070,J070	09/05/2001	$800,361,768.00	Y
F0960397D0008	502603	0GJ50,Warner Robins ALC/	00657	$63,000.00	J070,J070	09/22/2001	$800,361,768.00	Y
F0960397D0008	502604	0GJ50,Warner Robins ALC/	00000	$318,362.00	J070,J070	11/06/2001	$800,361,768.00	Y
F0960397D0008	502605	0GJ70,Warner Robins ALC/	00008	$354,432.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	502608	0GJ70,Warner Robins ALC/	00072	($35,625.00)	J070,J070	06/29/2002	$800,361,768.00	Y
F0960397D0008	502701	0GJ70,Warner Robins ALC/	00017	$48,750.00	J070,J070	02/06/2002	$800,361,768.00	Y
F0960397D0008	502702	0GJ70,Warner Robins ALC/	00094	($93,498.00)	J070,J070	08/15/2002	$800,361,768.00	Y
F0960397D0008	5028	0GJ50,Warner Robins ALC/	00427	$72,500.00	J070,J070	08/24/2001	$800,361,768.00	Y
F0960397D0008	502808	0GJ70,Warner Robins ALC/	00015	$52,274.00	J070,J070	01/29/2002	$800,361,768.00	Y
F0960397D0008	502809	0GJ70,Warner Robins ALC/	00027	$646,398.00	J070,J070	02/27/2002	$800,361,768.00	Y
F0960397D0008	502810	0GJ70,Warner Robins ALC/	00036	$160,164.00	J070,J070	03/20/2002	$800,361,768.00	Y
F0960397D0008	502902	0GJ70,Warner Robins ALC/	00014	$311,132.00	J070,J070	01/31/2002	$800,361,768.00	Y
F0960397D0008	502903	0GJ70,Warner Robins ALC/	00032	$598,381.00	J070,J070	03/05/2002	$800,361,768.00	Y
F0960397D0008	502904	0GJ70,Warner Robins ALC/	00035	$507,932.00	J070,J070	03/20/2002	$800,361,768.00	Y
F0960397D0008	502906	0GJ70,Warner Robins ALC/	00071	($50,000.00)	J070,J070	06/29/2002	$800,361,768.00	Y
F0960397D0008	503002	0GJ50,Warner Robins ALC/	00431	$49,000.00	J070,J070	08/24/2001	$800,361,768.00	Y
F0960397D0008	503003	0GJ50,Warner Robins ALC/	00501	$210,825.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	503005	0GJ50,Warner Robins ALC/	00003	$25,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	503006	0GJ70,Warner Robins ALC/	00018	$31,000.00	J070,J070	02/06/2002	$800,361,768.00	Y
F0960397D0008	503007	0GJ70,Warner Robins ALC/	00028	$2,038,003.00	J070,J070	02/28/2002	$800,361,768.00	Y
F0960397D0008	503103	0GJ70,Warner Robins ALC/	00007	$496,739.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	503104	0GJ70,Warner Robins ALC/	00035	$1,734,000.00	J070,J070	03/22/2002	$800,361,768.00	Y
F0960397D0008	5032	0GJ50,Warner Robins ALC/	00645	$74,407.00	J070,J070	09/20/2001	$800,361,768.00	Y

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F0960397D0008	503202	0GJ70,Warner Robins ALC/	00023	$166,592.00	J070,J070	02/15/2002	$800,361,768.00	Y
F0960397D0008	5033	0GJ70,Warner Robins ALC/	00067	$145,000.00	J070,J070	06/25/2002	$800,361,768.00	Y
F0960397D0008	503305	0GJ50,Warner Robins ALC/	00446	$36,000.00	J070,J070	08/30/2001	$800,361,768.00	Y
F0960397D0008	503307	0GJ50,Warner Robins ALC/	00002	$350,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	503309	0GJ70,Warner Robins ALC/	00017	$875,562.00	J070,J070	02/05/2002	$800,361,768.00	Y
F0960397D0008	503311	0GJ70,Warner Robins ALC/	00030	$710,348.00	J070,J070	03/07/2002	$800,361,768.00	Y
F0960397D0008	503312	0GJ70,Warner Robins ALC/	00035	$577,461.00	J070,J070	03/22/2002	$800,361,768.00	Y
F0960397D0008	503313	0GJ70,Warner Robins ALC/	00051	$867,940.00	J070,J070	05/08/2002	$800,361,768.00	Y
F0960397D0008	503315	0GJ70,Warner Robins ALC/	00114	$300,000.00	J070,J070	09/13/2002	$800,361,768.00	Y
F0960397D0008	5034	0GJ70,Warner Robins ALC/	00069	($1,064,051.00)	J070,J070	06/26/2002	$800,361,768.00	Y
F0960397D0008	503401	0GJ50,Warner Robins ALC/	00559	$200,000.00	J070,J070	09/12/2001	$800,361,768.00	Y
F0960397D0008	503404	0GJ70,Warner Robins ALC/	00021	$2,272,260.00	J070,J070	02/08/2002	$800,361,768.00	Y
F0960397D0008	503405	0GJ70,Warner Robins ALC/	00060	$800,514.00	J070,J070	06/05/2002	$800,361,768.00	Y
F0960397D0008	503406	0GJ70,Warner Robins ALC/	00089	$120,000.00	J070,J070	08/07/2002	$800,361,768.00	Y
F0960397D0008	5035	0GJ70,Warner Robins ALC/	00017	$95,622.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	503605	0GJ50,Warner Robins ALC/	00546	$32,825.00	J070,J070	09/09/2001	$800,361,768.00	Y
F0960397D0008	503606	0GJ50,Warner Robins ALC/	00650	$75,884.00	J070,J070	09/22/2001	$800,361,768.00	Y
F0960397D0008	503610	0GJ50,Warner Robins ALC/	00004	$82,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	503611	0GJ70,Warner Robins ALC/	00005	$75,467.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	503611	0GJ70,Warner Robins ALC/	00026	$1,904,497.00	J070,J070	12/10/2002	$800,361,768.00	Y
F0960397D0008	503612	0GJ70,Warner Robins ALC/	00015	$490,950.00	J070,J070	01/28/2002	$800,361,768.00	Y
F0960397D0008	503613	0GJ70,Warner Robins ALC/	00030	$71,908.00	J070,J070	03/06/2002	$800,361,768.00	Y
F0960397D0008	503614	0GJ70,Warner Robins ALC/	00038	$1,485,077.00	J070,J070	03/25/2002	$800,361,768.00	Y
F0960397D0008	503615	0GJ70,Warner Robins ALC/	00043	$66,000.00	J070,J070	04/17/2002	$800,361,768.00	Y
F0960397D0008	503616	0GJ70,Warner Robins ALC/	00073	($47,668.00)	J070,J070	06/29/2002	$800,361,768.00	Y
F0960397D0008	503617	0GJ70,Warner Robins ALC/	00129	($199,869.00)	J070,J070	09/27/2002	$800,361,768.00	Y
F0960397D0008	503702	0GJ70,Warner Robins ALC/	00012	$117,000.00	J070,J070	01/25/2002	$800,361,768.00	Y
F0960397D0008	503703	0GJ70,Warner Robins ALC/	00038	$409,500.00	J070,J070	03/25/2002	$800,361,768.00	Y
F0960397D0008	503704	0GJ70,Warner Robins ALC/	00057	$62,619.00	J070,J070	05/31/2002	$800,361,768.00	Y
F0960397D0008	503705	0GJ70,Warner Robins ALC/	00087	($200,000.00)	J070,J070	07/31/2002	$800,361,768.00	Y
F0960397D0008	503706	0GJ70,Warner Robins ALC/	00089	($389,000.00)	J070,J070	08/07/2002	$800,361,768.00	Y
F0960397D0008	503801	0GJ70,Warner Robins ALC/	00012	$31,495.00	J070,J070	01/24/2002	$800,361,768.00	Y
F0960397D0008	503802	0GJ70,Warner Robins ALC/	00038	$111,203.00	J070,J070	03/26/2002	$800,361,768.00	Y
F0960397D0008	503902	0GJ70,Warner Robins ALC/	00012	$34,481.00	J070,J070	01/23/2002	$800,361,768.00	Y
F0960397D0008	5039032	0GJ70,Warner Robins ALC/	00038	$120,686.00	J070,J070	03/26/2002	$800,361,768.00	Y

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F0960397D0008	503904	0GJ70,Warner Robins ALC/	00128	($120,686.00)	J070,J070	09/27/2002	$800,361,768.00	Y
F0960397D0008	504002	0GJ70,Warner Robins ALC/	00015	$75,275.00	J070,J070	01/30/2002	$800,361,768.00	Y
F0960397D0008	504003	0GJ70,Warner Robins ALC/	00029	$263,463.00	J070,J070	03/06/2002	$800,361,768.00	Y
F0960397D0008	504202	0GJ50,Warner Robins ALC/	00504	$164,300.00	J070,J070	09/09/2001	$800,361,768.00	Y
F0960397D0008	504302	0GJ70,Warner Robins ALC/	00012	$180,833.00	J070,J070	01/24/2002	$800,361,768.00	Y
F0960397D0008	504304	0GJ70,Warner Robins ALC/	00028	$150,000.00	J070,J070	03/01/2002	$800,361,768.00	Y
F0960397D0008	504305	0GJ70,Warner Robins ALC/	00038	$624,263.00	J070,J070	03/27/2002	$800,361,768.00	Y
F0960397D0008	504307	0GJ70,Warner Robins ALC/	00134	$140,000.00	J070,J070	09/28/2002	$800,361,768.00	Y
F0960397D0008	504603	0GJ50,Warner Robins ALC/	00643	$870,911.00	J070,J070	09/22/2001	$800,361,768.00	Y
F0960397D0008	504607	0GJ70,Warner Robins ALC/	00057	$204,856.00	J070,J070	06/03/2002	$800,361,768.00	Y
F0960397D0008	5047	0GJ50,Warner Robins ALC/	00003	$4,184,397.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	504702	0GJ70,Warner Robins ALC/	00027	$60,000.00	J070,J070	02/26/2002	$800,361,768.00	Y
F0960397D0008	504703	0GJ70,Warner Robins ALC/	00037	$472,995.00	J070,J070	03/29/2002	$800,361,768.00	Y
F0960397D0008	504704	0GJ70,Warner Robins ALC/	00047	$41,000.00	J070,J070	04/29/2002	$800,361,768.00	Y
F0960397D0008	504705	0GJ70,Warner Robins ALC/	00056	$86,346.00	J070,J070	05/21/2002	$800,361,768.00	Y
F0960397D0008	504708	0GJ70,Warner Robins ALC/	00082	$33,385.00	J070,J070	07/17/2002	$800,361,768.00	Y
F0960397D0008	504709	0GJ70,Warner Robins ALC/	00084	$34,000.00	J070,J070	07/26/2002	$800,361,768.00	Y
F0960397D0008	504710	0GJ70,Warner Robins ALC/	00095	$119,700.00	J070,J070	08/19/2002	$800,361,768.00	Y
F0960397D0008	504711	0GJ70,Warner Robins ALC/	00102	($31,057.00)	J070,J070	08/29/2002	$800,361,768.00	Y
F0960397D0008	504712	0GJ70,Warner Robins ALC/	00114	$77,500.00	J070,J070	09/13/2002	$800,361,768.00	Y
F0960397D0008	504802	0GJ50,Warner Robins ALC/	00582	$623,825.00	J070,J070	09/18/2001	$800,361,768.00	Y
F0960397D0008	504803	0GJ70,Warner Robins ALC/	00090	$2,305,159.00	J070,J070	08/13/2002	$800,361,768.00	Y
F0960397D0008	504805	0GJ50,Warner Robins ALC/	00001	$344,000.00	J070,J070	11/07/2001	$800,361,768.00	Y
F0960397D0008	504807	0GJ70,Warner Robins ALC/	00011	$499,283.00	J070,J070	01/11/2002	$800,361,768.00	Y
F0960397D0008	504808	0GJ70,Warner Robins ALC/	00023	$3,293,436.00	J070,J070	02/12/2002	$800,361,768.00	Y
F0960397D0008	504809	0GJ70,Warner Robins ALC/	00028	$176,000.00	J070,J070	03/04/2002	$800,361,768.00	Y
F0960397D0008	504810	0GJ70,Warner Robins ALC/	00032	$970,007.00	J070,J070	03/14/2002	$800,361,768.00	Y
F0960397D0008	504815	0GJ70,Warner Robins ALC/	00090	($2,265,159.00)	J070,J070	08/01/2002	$800,361,768.00	Y
F0960397D0008	504903	0GJ50,Warner Robins ALC/	00646	($70,000.00)	J070,J070	09/25/2001	$800,361,768.00	Y
F0960397D0008	504905	0GJ70,Warner Robins ALC/	00011	$340,939.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	504906	0GJ70,Warner Robins ALC/	00036	$782,525.00	J070,J070	03/18/2002	$800,361,768.00	Y
F0960397D0008	504908	0GJ70,Warner Robins ALC/	00134	($276,006.00)	J070,J070	09/29/2002	$800,361,768.00	Y
F0960397D0008	5050	0GJ70,Warner Robins ALC/	00014	$158,700.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	505001	0GJ70,Warner Robins ALC/	00062	$52,900.00	J070,J070	06/13/2002	$800,361,768.00	Y
F0960397D0008	505002	0GJ70,Warner Robins ALC/	00099	$34,000.00	J070,J070	08/28/2002	$800,361,768.00	Y

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F0960397D0008	505102	0GJ70,Warner Robins ALC/	00020	$144,863.00	J070,J070	02/01/2002	$800,361,768.00	Y
F0960397D0008	505103	0GJ70,Warner Robins ALC/	00037	$340,771.00	J070,J070	03/27/2002	$800,361,768.00	Y
F0960397D0008	505203	0GJ70,Warner Robins ALC/	00016	$202,014.00	J070,J070	02/04/2002	$800,361,768.00	Y
F0960397D0008	505204	0GJ70,Warner Robins ALC/	00040	$702,359.00	J070,J070	04/02/2002	$800,361,768.00	Y
F0960397D0008	505206	0GJ70,Warner Robins ALC/	00128	($154,687.00)	J070,J070	09/27/2002	$800,361,768.00	Y
F0960397D0008	505304	0GJ70,Warner Robins ALC/	00020	$65,520.00	J070,J070	02/08/2002	$800,361,768.00	Y
F0960397D0008	505401	0GJ70,Warner Robins ALC/	00008	$244,548.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	505402	0GJ70,Warner Robins ALC/	00022	$303,351.00	J070,J070	02/13/2002	$800,361,768.00	Y
F0960397D0008	505403	0GJ70,Warner Robins ALC/	00036	$234,573.00	J070,J070	03/18/2002	$800,361,768.00	Y
F0960397D0008	505404	0GJ70,Warner Robins ALC/	00040	$90,281.00	J070,J070	04/02/2002	$800,361,768.00	Y
F0960397D0008	505405	0GJ70,Warner Robins ALC/	00057	$79,932.00	J070,J070	05/31/2002	$800,361,768.00	Y
F0960397D0008	505601	0GJ70,Warner Robins ALC/	00015	$21,890.00	J070,J070	01/29/2002	$800,361,768.00	Y
F0960397D0008	505602	0GJ70,Warner Robins ALC/	00030	$76,615.00	J070,J070	03/07/2002	$800,361,768.00	Y
F0960397D0008	505701	0GJ50,Warner Robins ALC/	00576	$40,000.00	J070,J070	09/18/2001	$800,361,768.00	Y
F0960397D0008	505703	0GJ70,Warner Robins ALC/	00020	$180,645.00	J070,J070	02/08/2002	$800,361,768.00	Y
F0960397D0008	5058	0GJ50,Warner Robins ALC/	00000	$525,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	505802	0GJ70,Warner Robins ALC/	00011	$525,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	505803	0GJ70,Warner Robins ALC/	00026	$500,000.00	J070,J070	02/25/2002	$800,361,768.00	Y
F0960397D0008	505804	0GJ70,Warner Robins ALC/	00040	$525,000.00	J070,J070	04/03/2002	$800,361,768.00	Y
F0960397D0008	505807	0GJ70,Warner Robins ALC/	00073	$500,000.00	J070,J070	06/29/2002	$800,361,768.00	Y
F0960397D0008	505808	0GJ70,Warner Robins ALC/	00094	($43,000.00)	J070,J070	08/16/2002	$800,361,768.00	Y
F0960397D0008	505809	0GJ70,Warner Robins ALC/	00128	($200,000.00)	J070,J070	09/27/2002	$800,361,768.00	Y
F0960397D0008	505904	0GJ70,Warner Robins ALC/	00027	$30,297.00	J070,J070	02/28/2002	$800,361,768.00	Y
F0960397D0008	505907	0GJ70,Warner Robins ALC/	00002	$34,041.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	506002	0GJ50,Warner Robins ALC/	00441	$30,000.00	J070,J070	09/03/2001	$800,361,768.00	Y
F0960397D0008	506007	0GJ70,Warner Robins ALC/	00011	$453,050.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	506008	0GJ70,Warner Robins ALC/	00037	$749,797.00	J070,J070	03/28/2002	$800,361,768.00	Y
F0960397D0008	506009	0GJ70,Warner Robins ALC/	00074	($32,842.00)	J070,J070	06/30/2002	$800,361,768.00	Y
F0960397D0008	5061	0GJ50,Warner Robins ALC/	00485	$338,400.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	506101	0GJ50,Warner Robins ALC/	00503	($114,000.00)	J070,J070	09/10/2001	$800,361,768.00	Y
F0960397D0008	506201	0GJ50,Warner Robins ALC/	00557	$140,418.00	J070,J070	09/13/2001	$800,361,768.00	Y
F0960397D0008	506203	0GJ50,Warner Robins ALC/	00662	$125,000.00	J070,J070	09/25/2001	$800,361,768.00	Y
F0960397D0008	506206	0GJ70,Warner Robins ALC/	00008	$375,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	506208	0GJ70,Warner Robins ALC/	00025	$410,000.00	J070,J070	02/20/2002	$800,361,768.00	Y
F0960397D0008	506210	0GJ70,Warner Robins ALC/	00037	$138,338.00	J070,J070	03/29/2002	$800,361,768.00	Y

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F0960397D0008	506211	0GJ70,Warner Robins ALC/	00042	$235,551.00	J070,J070	04/11/2002	$800,361,768.00	Y
F0960397D0008	506215	0GJ70,Warner Robins ALC/	00103	($51,300.00)	J070,J070	09/04/2002	$800,361,768.00	Y
F0960397D0008	506304	0GJ70,Warner Robins ALC/	00016	$298,777.00	J070,J070	02/04/2002	$800,361,768.00	Y
F0960397D0008	506305	0GJ70,Warner Robins ALC/	00037	$1,030,495.00	J070,J070	03/28/2002	$800,361,768.00	Y
F0960397D0008	506306	0GJ70,Warner Robins ALC/	00044	$418,828.00	J070,J070	04/17/2002	$800,361,768.00	Y
F0960397D0008	506307	0GJ70,Warner Robins ALC/	00073	($446,513.00)	J070,J070	06/29/2002	$800,361,768.00	Y
F0960397D0008	506505	0GJ70,Warner Robins ALC/	00020	$544,422.00	J070,J070	02/04/2002	$800,361,768.00	Y
F0960397D0008	506506	0GJ70,Warner Robins ALC/	00036	$242,578.00	J070,J070	03/18/2002	$800,361,768.00	Y
F0960397D0008	506508	0GJ70,Warner Robins ALC/	00136	($30,585.00)	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	5067	0GJ50,Warner Robins ALC/	00002	$1,412,451.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	5067	0GJ70,Warner Robins ALC/	00090	$90,000.00	J070,J070	08/06/2002	$800,361,768.00	Y
F0960397D0008	506703	0GJ70,Warner Robins ALC/	00060	$366,143.00	J070,J070	06/06/2002	$800,361,768.00	Y
F0960397D0008	5068	0GJ70,Warner Robins ALC/	00016	$411,039.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	506801	0GJ70,Warner Robins ALC/	00062	$137,013.00	J070,J070	06/14/2002	$800,361,768.00	Y
F0960397D0008	506901	0GJ50,Warner Robins ALC/	00562	$100,000.00	J070,J070	09/14/2001	$800,361,768.00	Y
F0960397D0008	507103	0GJ70,Warner Robins ALC/	00021	$66,385.00	J070,J070	02/08/2002	$800,361,768.00	Y
F0960397D0008	507302	0GJ70,Warner Robins ALC/	00028	$111,630.00	J070,J070	03/01/2002	$800,361,768.00	Y
F0960397D0008	5074	0GJ70,Warner Robins ALC/	00012	$51,603.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	507401	0GJ70,Warner Robins ALC/	00037	$183,367.00	J070,J070	03/29/2002	$800,361,768.00	Y
F0960397D0008	507406	0GJ70,Warner Robins ALC/	00119	$67,000.00	J070,J070	09/20/2002	$800,361,768.00	Y
F0960397D0008	5076	0GJ70,Warner Robins ALC/	00067	($273,000.00)	J070,J070	06/26/2002	$800,361,768.00	Y
F0960397D0008	507601	0GJ50,Warner Robins ALC/	00545	$36,250.00	J070,J070	09/12/2001	$800,361,768.00	Y
F0960397D0008	507602	0GJ50,Warner Robins ALC/	00544	$106,000.00	J070,J070	09/12/2001	$800,361,768.00	Y
F0960397D0008	507603	0GJ50,Warner Robins ALC/	00003	$195,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	507605	0GJ70,Warner Robins ALC/	00023	$49,310.00	J070,J070	02/15/2002	$800,361,768.00	Y
F0960397D0008	507606	0GJ70,Warner Robins ALC/	00052	($35,000.00)	J070,J070	05/15/2002	$800,361,768.00	Y
F0960397D0008	507802	0GJ50,Warner Robins ALC/	00445	$311,907.00	J070,J070	09/04/2001	$800,361,768.00	Y
F0960397D0008	507803	0GJ50,Warner Robins ALC/	00577	$340,000.00	J070,J070	09/18/2001	$800,361,768.00	Y
F0960397D0008	507804	0GJ50,Warner Robins ALC/	00656	$35,000.00	J070,J070	09/23/2001	$800,361,768.00	Y
F0960397D0008	507806	0GJ50,Warner Robins ALC/	00005	$173,391.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	507807	0GJ70,Warner Robins ALC/	00040	$4,280,000.00	J070,J070	04/01/2002	$800,361,768.00	Y
F0960397D0008	507808	0GJ70,Warner Robins ALC/	00056	$33,928.00	J070,J070	05/28/2002	$800,361,768.00	Y
F0960397D0008	507809	0GJ70,Warner Robins ALC/	00065	$130,000.00	J070,J070	06/17/2002	$800,361,768.00	Y
F0960397D0008	5079	0GJ70,Warner Robins ALC/	00070	$41,812.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	507901	0GJ70,Warner Robins ALC/	00007	$125,438.00	J070,J070	10/01/2001	$800,361,768.00	Y

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F0960397D0008	5080	0GJ50,Warner Robins ALC/	00486	$19,900.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	508001	0GJ50,Warner Robins ALC/	00432	$40,258.00	J070,J070	08/24/2001	$800,361,768.00	Y
F0960397D0008	508002	0GJ50,Warner Robins ALC/	00003	$32,272.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	508003	0GJ70,Warner Robins ALC/	00020	$71,700.00	J070,J070	02/05/2002	$800,361,768.00	Y
F0960397D0008	5081	0GJ50,Warner Robins ALC/	00002	$120,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	508201	0GJ50,Warner Robins ALC/	00436	$432,000.00	J070,J070	08/30/2001	$800,361,768.00	Y
F0960397D0008	508203	0GJ70,Warner Robins ALC/	00027	$1,286,000.00	J070,J070	02/27/2002	$800,361,768.00	Y
F0960397D0008	508204	0GJ70,Warner Robins ALC/	00049	$502,985.00	J070,J070	05/02/2002	$800,361,768.00	Y
F0960397D0008	508205	0GJ70,Warner Robins ALC/	00077	$254,641.00	J070,J070	07/01/2002	$800,361,768.00	Y
F0960397D0008	508209	0GJ70,Warner Robins ALC/	00077	$165,405.00	J070,J070	05/20/2003	$800,361,768.00	Y
F0960397D0008	508401	0GJ70,Warner Robins ALC/	00016	$129,069.00	J070,J070	02/04/2002	$800,361,768.00	Y
F0960397D0008	508503	0GJ70,Warner Robins ALC/	00018	$481,824.00	J070,J070	02/07/2002	$800,361,768.00	Y
F0960397D0008	508602	0GJ70,Warner Robins ALC/	00016	$105,858.00	J070,J070	02/04/2002	$800,361,768.00	Y
F0960397D0008	509101	0GJ50,Warner Robins ALC/	00565	$1,250,000.00	J070,J070	09/15/2001	$800,361,768.00	Y
F0960397D0008	509303	0GJ50,Warner Robins ALC/	00491	$100,000.00	J070,J070	09/06/2001	$800,361,768.00	Y
F0960397D0008	509304	0GJ70,Warner Robins ALC/	00051	$50,000.00	J070,J070	05/07/2002	$800,361,768.00	Y
F0960397D0008	509402	0GJ70,Warner Robins ALC/	00020	$362,223.00	J070,J070	02/04/2002	$800,361,768.00	Y
F0960397D0008	509402	0GJ70,Warner Robins ALC/	00051	$33,982.00	J070,J070	05/10/2002	$800,361,768.00	Y
F0960397D0008	509403	0GJ70,Warner Robins ALC/	00028	$206,000.00	J070,J070	03/04/2002	$800,361,768.00	Y
F0960397D0008	509404	0GJ70,Warner Robins ALC/	00040	$816,039.00	J070,J070	04/01/2002	$800,361,768.00	Y
F0960397D0008	509405	0GJ70,Warner Robins ALC/	00128	($49,658.00)	J070,J070	09/26/2002	$800,361,768.00	Y
F0960397D0008	509503	0GJ50,Warner Robins ALC/	00566	$638,000.00	J070,J070	09/14/2001	$800,361,768.00	Y
F0960397D0008	509503	0GJ70,Warner Robins ALC/	00081	$150,000.00	J070,J070	07/18/2002	$800,361,768.00	Y
F0960397D0008	509504	0GJ70,Warner Robins ALC/	00045	$32,739.00	J070,J070	04/22/2002	$800,361,768.00	Y
F0960397D0008	509601	0GJ50,Warner Robins ALC/	00499	$174,610.00	J070,J070	09/10/2001	$800,361,768.00	Y
F0960397D0008	509602	0GJ70,Warner Robins ALC/	00051	$787,482.00	J070,J070	05/08/2002	$800,361,768.00	Y
F0960397D0008	510102	0GJ70,Warner Robins ALC/	00020	$32,024.00	J070,J070	02/07/2002	$800,361,768.00	Y
F0960397D0008	510103	0GJ70,Warner Robins ALC/	00030	$112,084.00	J070,J070	03/07/2002	$800,361,768.00	Y
F0960397D0008	510104	0GJ70,Warner Robins ALC/	00069	$48,036.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	510201	0GJ50,Warner Robins ALC/	00428	$1,904,966.00	J070,J070	08/25/2001	$800,361,768.00	Y
F0960397D0008	510206	0GJ70,Warner Robins ALC/	00005	$1,302,819.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	510207	0GJ70,Warner Robins ALC/	00023	$1,373,199.00	J070,J070	02/11/2002	$800,361,768.00	Y
F0960397D0008	510208	0GJ70,Warner Robins ALC/	00035	$1,029,899.00	J070,J070	03/19/2002	$800,361,768.00	Y
F0960397D0008	510209	0GJ70,Warner Robins ALC/	00051	$5,085,127.00	J070,J070	05/06/2002	$800,361,768.00	Y
F0960397D0008	510211	0GJ70,Warner Robins ALC/	00067	($1,890,790.00)	J070,J070	06/28/2002	$800,361,768.00	Y

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F0960397D0008	510303	0GJ50,Warner Robins ALC/	00578	$25,000.00	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	510307	0GJ70,Warner Robins ALC/	00007	$4,126,750.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	510308	0GJ70,Warner Robins ALC/	00012	$296,875.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	510309	0GJ70,Warner Robins ALC/	00025	$203,500.00	J070,J070	02/15/2002	$800,361,768.00	Y
F0960397D0008	510311	0GJ70,Warner Robins ALC/	00049	$1,362,583.00	J070,J070	04/26/2002	$800,361,768.00	Y
F0960397D0008	510313	0GJ70,Warner Robins ALC/	00066	($2,170,735.00)	J070,J070	06/26/2002	$800,361,768.00	Y
F0960397D0008	510402	0GJ70,Warner Robins ALC/	00017	$768,604.00	J070,J070	02/05/2002	$800,361,768.00	Y
F0960397D0008	510403	0GJ70,Warner Robins ALC/	00047	$3,614,845.00	J070,J070	04/26/2002	$800,361,768.00	Y
F0960397D0008	510406	0GJ70,Warner Robins ALC/	00072	$240,000.00	J070,J070	06/29/2002	$800,361,768.00	Y
F0960397D0008	510407	0GJ70,Warner Robins ALC/	00066	($201,711.00)	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	5106	0GJ70,Warner Robins ALC/	00012	$114,327.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	510601	0GJ70,Warner Robins ALC/	00030	$77,480.00	J070,J070	03/06/2002	$800,361,768.00	Y
F0960397D0008	510603	0GJ70,Warner Robins ALC/	00041	$287,164.00	J070,J070	04/05/2002	$800,361,768.00	Y
F0960397D0008	510603	0GJ70,Warner Robins ALC/	00062	$140,874.00	J070,J070	06/13/2002	$800,361,768.00	Y
F0960397D0008	510703	0GJ50,Warner Robins ALC/	00002	$938,851.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	510704	0GJ50,Warner Robins ALC/	00005	$97,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	510705	0GJ70,Warner Robins ALC/	00074	($440,000.00)	J070,J070	06/29/2002	$800,361,768.00	Y
F0960397D0008	510801	0GJ70,Warner Robins ALC/	00023	$149,338.00	J070,J070	02/15/2002	$800,361,768.00	Y
F0960397D0008	511301	0GJ50,Warner Robins ALC/	00569	$472,115.00	J070,J070	09/19/2001	$800,361,768.00	Y
F0960397D0008	511302	0GJ70,Warner Robins ALC/	00018	$59,601.00	J070,J070	02/06/2002	$800,361,768.00	Y
F0960397D0008	511304	0GJ70,Warner Robins ALC/	00044	$440,282.00	J070,J070	04/17/2002	$800,361,768.00	Y
F0960397D0008	511306	0GJ70,Warner Robins ALC/	00062	($694,977.00)	J070,J070	06/13/2002	$800,361,768.00	Y
F0960397D0008	511308	0GJ70,Warner Robins ALC/	00132	($18,654.00)	J070,J070	09/29/2002	$800,361,768.00	Y
F0960397D0008	5114	0GJ50,Warner Robins ALC/	00429	$91,944.00	J070,J070	08/24/2001	$800,361,768.00	Y
F0960397D0008	511401	0GJ70,Warner Robins ALC/	00015	$391,401.00	J070,J070	01/31/2002	$800,361,768.00	Y
F0960397D0008	511404	0GJ70,Warner Robins ALC/	00169	$119,519.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	5115	0GJ50,Warner Robins ALC/	00497	$43,393.00	J070,J070	09/07/2001	$800,361,768.00	Y
F0960397D0008	511501	0GJ70,Warner Robins ALC/	00020	$114,108.00	J070,J070	02/04/2002	$800,361,768.00	Y
F0960397D0008	511502	0GJ70,Warner Robins ALC/	00049	$68,112.00	J070,J070	05/02/2002	$800,361,768.00	Y
F0960397D0008	511601	0GJ70,Warner Robins ALC/	00028	$135,837.00	J070,J070	02/26/2002	$800,361,768.00	Y
F0960397D0008	511603	0GJ70,Warner Robins ALC/	00137	$27,000.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	511702	0GJ70,Warner Robins ALC/	00020	$185,311.00	J070,J070	02/07/2002	$800,361,768.00	Y
F0960397D0008	511703	0GJ70,Warner Robins ALC/	00041	$648,589.00	J070,J070	04/05/2002	$800,361,768.00	Y
F0960397D0008	511704	0GJ70,Warner Robins ALC/	00056	$239,385.00	J070,J070	05/29/2002	$800,361,768.00	Y
F0960397D0008	511705	0GJ70,Warner Robins ALC/	00059	$277,967.00	J070,J070	06/07/2002	$800,361,768.00	Y

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F0960397D0008	511706	0GJ70,Warner Robins ALC/	00084	$55,000.00	J070,J070	07/26/2002	$800,361,768.00	Y
F0960397D0008	511707	0GJ70,Warner Robins ALC/	00102	$54,000.00	J070,J070	08/23/2002	$800,361,768.00	Y
F0960397D0008	5118	0GJ70,Warner Robins ALC/	00015	$177,844.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	5119	0GJ50,Warner Robins ALC/	00000	$1,969,616.00	J070,J070	10/29/2001	$800,361,768.00	Y
F0960397D0008	511904	0GJ70,Warner Robins ALC/	00023	$41,395.00	J070,J070	02/15/2002	$800,361,768.00	Y
F0960397D0008	512001	0GJ70,Warner Robins ALC/	00048	$76,615.00	J070,J070	04/29/2002	$800,361,768.00	Y
F0960397D0008	512002	0GJ70,Warner Robins ALC/	00059	$32,835.00	J070,J070	06/07/2002	$800,361,768.00	Y
F0960397D0008	5121	0GJ70,Warner Robins ALC/	00015	$511,773.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	512101	0GJ70,Warner Robins ALC/	00027	$26,400.00	J070,J070	02/26/2002	$800,361,768.00	Y
F0960397D0008	512103	0GJ70,Warner Robins ALC/	00056	$43,286.00	J070,J070	05/28/2002	$800,361,768.00	Y
F0960397D0008	5122	0GJ50,Warner Robins ALC/	00001	$95,050.00	J070,J070	11/07/2001	$800,361,768.00	Y
F0960397D0008	512201	0GJ70,Warner Robins ALC/	00030	$29,850.00	J070,J070	03/07/2002	$800,361,768.00	Y
F0960397D0008	5123	0GJ50,Warner Robins ALC/	00000	$780,856.00	J070,J070	10/29/2001	$800,361,768.00	Y
F0960397D0008	512301	0GJ70,Warner Robins ALC/	00013	($228,798.00)	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	512303	0GJ70,Warner Robins ALC/	00119	($168,500.00)	J070,J070	09/19/2002	$800,361,768.00	Y
F0960397D0008	5124	0GJ50,Warner Robins ALC/	00001	$112,040.00	J070,J070	11/07/2001	$800,361,768.00	Y
F0960397D0008	512401	0GJ50,Warner Robins ALC/	00003	$290,944.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	512402	0GJ50,Warner Robins ALC/	00005	($112,040.00)	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	512403	0GJ70,Warner Robins ALC/	00058	($100,000.00)	J070,J070	05/31/2002	$800,361,768.00	Y
F0960397D0008	5125	0GJ70,Warner Robins ALC/	00021	$216,000.00	J070,J070	02/07/2002	$800,361,768.00	Y
F0960397D0008	512502	0GJ70,Warner Robins ALC/	00054	$39,000.00	J070,J070	05/14/2002	$800,361,768.00	Y
F0960397D0008	512503	0GJ70,Warner Robins ALC/	00094	($31,615.00)	J070,J070	08/14/2002	$800,361,768.00	Y
F0960397D0008	5126	0GJ50,Warner Robins ALC/	00005	$112,040.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	512602	0GJ70,Warner Robins ALC/	00056	($70,000.00)	J070,J070	05/29/2002	$800,361,768.00	Y
F0960397D0008	5127	0GJ70,Warner Robins ALC/	00013	$780,856.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	512702	0GJ70,Warner Robins ALC/	00119	($195,400.00)	J070,J070	09/19/2002	$800,361,768.00	Y
F0960397D0008	5129	0GJ70,Warner Robins ALC/	00015	$202,845.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	512901	0GJ70,Warner Robins ALC/	00025	$370,080.00	J070,J070	02/20/2002	$800,361,768.00	Y
F0960397D0008	512902	0GJ70,Warner Robins ALC/	00048	$334,432.00	J070,J070	04/30/2002	$800,361,768.00	Y
F0960397D0008	512903	0GJ70,Warner Robins ALC/	00058	$25,786.00	J070,J070	06/07/2002	$800,361,768.00	Y
F0960397D0008	5130	0GJ70,Warner Robins ALC/	00017	$142,864.00	J070,J070	02/01/2002	$800,361,768.00	Y
F0960397D0008	513001	0GJ70,Warner Robins ALC/	00048	$66,850.00	J070,J070	04/29/2002	$800,361,768.00	Y
F0960397D0008	513003	0GJ70,Warner Robins ALC/	00119	$60,085.00	J070,J070	09/19/2002	$800,361,768.00	Y
F0960397D0008	513005	0GJ70,Warner Robins ALC/	00045	$48,510.00	J070,J070	03/03/2003	$800,361,768.00	Y
F0960397D0008	5132	0GJ70,Warner Robins ALC/	00028	$122,900.00	J070,J070	03/01/2002	$800,361,768.00	Y

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F0960397D0008	513201	0GJ70,Warner Robins ALC/	00054	$124,475.00	J070,J070	05/14/2002	$800,361,768.00	Y
F0960397D0008	5133	0GJ70,Warner Robins ALC/	00012	$47,242.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	513301	0GJ70,Warner Robins ALC/	00048	$165,349.00	J070,J070	04/29/2002	$800,361,768.00	Y
F0960397D0008	513302	0GJ70,Warner Robins ALC/	00058	$70,864.00	J070,J070	06/07/2002	$800,361,768.00	Y
F0960397D0008	513503	0GJ70,Warner Robins ALC/	00008	$335,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	513505	0GJ70,Warner Robins ALC/	00128	($123,736.00)	J070,J070	09/26/2002	$800,361,768.00	Y
F0960397D0008	513601	0GJ50,Warner Robins ALC/	00496	$50,000.00	J070,J070	09/05/2001	$800,361,768.00	Y
F0960397D0008	513602	0GJ70,Warner Robins ALC/	00057	$48,582.00	J070,J070	05/31/2002	$800,361,768.00	Y
F0960397D0008	513703	0GJ70,Warner Robins ALC/	00027	$142,263.00	J070,J070	02/28/2002	$800,361,768.00	Y
F0960397D0008	513804	0GJ70,Warner Robins ALC/	00010	$32,518.00	J070,J070	01/15/2002	$800,361,768.00	Y
F0960397D0008	513805	0GJ70,Warner Robins ALC/	00036	$541,485.00	J070,J070	03/19/2002	$800,361,768.00	Y
F0960397D0008	513807	0GJ70,Warner Robins ALC/	00043	$31,872.00	J070,J070	04/11/2002	$800,361,768.00	Y
F0960397D0008	513902	0GJ70,Warner Robins ALC/	00048	$373,697.00	J070,J070	04/30/2002	$800,361,768.00	Y
F0960397D0008	513904	0GJ70,Warner Robins ALC/	00135	($74,955.00)	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	514002	0GJ70,Warner Robins ALC/	00022	$367,368.00	J070,J070	02/13/2002	$800,361,768.00	Y
F0960397D0008	514102	0GJ70,Warner Robins ALC/	00008	$71,651.00	J070,J070	12/21/2001	$800,361,768.00	Y
F0960397D0008	514103	0GJ70,Warner Robins ALC/	00017	$94,434.00	J070,J070	02/04/2002	$800,361,768.00	Y
F0960397D0008	514104	0GJ70,Warner Robins ALC/	00029	$156,345.00	J070,J070	03/06/2002	$800,361,768.00	Y
F0960397D0008	514105	0GJ70,Warner Robins ALC/	00062	$28,736.00	J070,J070	06/12/2002	$800,361,768.00	Y
F0960397D0008	514106	0GJ70,Warner Robins ALC/	00135	($41,337.00)	J070,J070	09/29/2002	$800,361,768.00	Y
F0960397D0008	514201	0GJ70,Warner Robins ALC/	00015	$240,233.00	J070,J070	01/29/2002	$800,361,768.00	Y
F0960397D0008	514301	0GJ50,Warner Robins ALC/	00579	$377,112.00	J070,J070	09/17/2001	$800,361,768.00	Y
F0960397D0008	514302	0GJ70,Warner Robins ALC/	00017	$35,625.00	J070,J070	02/06/2002	$800,361,768.00	Y
F0960397D0008	514303	0GJ70,Warner Robins ALC/	00025	$117,442.00	J070,J070	02/20/2002	$800,361,768.00	Y
F0960397D0008	514305	0GJ70,Warner Robins ALC/	00056	$50,164.00	J070,J070	05/20/2002	$800,361,768.00	Y
F0960397D0008	514307	0GJ70,Warner Robins ALC/	00137	($164,161.00)	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	514401	0GJ50,Warner Robins ALC/	00500	$75,000.00	J070,J070	09/09/2001	$800,361,768.00	Y
F0960397D0008	514403	0GJ70,Warner Robins ALC/	00148	$25,000.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	514502	0GJ70,Warner Robins ALC/	00017	$1,087,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	514508	0GJ70,Warner Robins ALC/	00089	$39,567.00	J070,J070	08/07/2002	$800,361,768.00	Y
F0960397D0008	5146	0GJ50,Warner Robins ALC/	00433	$260,000.00	J070,J070	08/25/2001	$800,361,768.00	Y
F0960397D0008	514601	0GJ50,Warner Robins ALC/	00660	$120,000.00	J070,J070	09/26/2001	$800,361,768.00	Y
F0960397D0008	514603	0GJ50,Warner Robins ALC/	00004	$311,286.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	5147	0GJ50,Warner Robins ALC/	00444	$92,620.00	J070,J070	08/27/2001	$800,361,768.00	Y
F0960397D0008	5148	0GJ50,Warner Robins ALC/	00438	$75,000.00	J070,J070	08/29/2001	$800,361,768.00	Y

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F0960397D0008	514801	0GJ50,Warner Robins ALC/	00560	$100,000.00	J070,J070	09/14/2001	$800,361,768.00	Y
F0960397D0008	514802	0GJ50,Warner Robins ALC/	00658	$121,000.00	J070,J070	09/24/2001	$800,361,768.00	Y
F0960397D0008	514805	0GJ50,Warner Robins ALC/	00003	$30,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	514806	0GJ70,Warner Robins ALC/	00015	$25,000.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	514807	0GJ70,Warner Robins ALC/	00030	$125,000.00	J070,J070	03/06/2002	$800,361,768.00	Y
F0960397D0008	514808	0GJ70,Warner Robins ALC/	00060	$95,000.00	J070,J070	06/05/2002	$800,361,768.00	Y
F0960397D0008	514809	0GJ70,Warner Robins ALC/	00090	($120,893.00)	J070,J070	08/13/2002	$800,361,768.00	Y
F0960397D0008	5149	0GJ50,Warner Robins ALC/	00493	$39,474.00	J070,J070	09/06/2001	$800,361,768.00	Y
F0960397D0008	514902	0GJ70,Warner Robins ALC/	00074	$119,400.00	J070,J070	06/30/2002	$800,361,768.00	Y
F0960397D0008	514904	0GJ70,Warner Robins ALC/	00004	($39,684.00)	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	515001	0GJ70,Warner Robins ALC/	00049	$110,538.00	J070,J070	05/02/2002	$800,361,768.00	Y
F0960397D0008	515101	0GJ50,Warner Robins ALC/	00653	$33,677.00	J070,J070	09/20/2001	$800,361,768.00	Y
F0960397D0008	515103	0GJ70,Warner Robins ALC/	00049	$134,234.00	J070,J070	05/01/2002	$800,361,768.00	Y
F0960397D0008	515105	0GJ70,Warner Robins ALC/	00137	($36,890.00)	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	515201	0GJ50,Warner Robins ALC/	00000	$99,550.00	J070,J070	10/30/2001	$800,361,768.00	Y
F0960397D0008	515203	0GJ70,Warner Robins ALC/	00052	$71,000.00	J070,J070	05/13/2002	$800,361,768.00	Y
F0960397D0008	515204	0GJ70,Warner Robins ALC/	00065	$94,300.00	J070,J070	06/17/2002	$800,361,768.00	Y
F0960397D0008	515302	0GJ70,Warner Robins ALC/	00030	$115,000.00	J070,J070	03/05/2002	$800,361,768.00	Y
F0960397D0008	5154	0GJ50,Warner Robins ALC/	00654	$76,064.00	J070,J070	09/21/2001	$800,361,768.00	Y
F0960397D0008	515401	0GJ70,Warner Robins ALC/	00027	$194,100.00	J070,J070	02/26/2002	$800,361,768.00	Y
F0960397D0008	5156	0GJ50,Warner Robins ALC/	00651	$206,000.00	J070,J070	09/21/2001	$800,361,768.00	Y
F0960397D0008	515601	0GJ70,Warner Robins ALC/	00077	$51,000.00	J070,J070	06/30/2002	$800,361,768.00	Y
F0960397D0008	5157	0GJ50,Warner Robins ALC/	00002	$720,000.00	J070,J070	11/19/2001	$800,361,768.00	Y
F0960397D0008	5158	0GJ70,Warner Robins ALC/	00014	$116,443.00	J070,J070	10/01/2001	$800,361,768.00	Y
F0960397D0008	515801	0GJ70,Warner Robins ALC/	00049	$33,824.00	J070,J070	05/03/2002	$800,361,768.00	Y
F0960397D0008	515802	0GJ70,Warner Robins ALC/	00062	$66,719.00	J070,J070	06/13/2002	$800,361,768.00	Y
F0960397D0008	5159	0GJ50,Warner Robins ALC/	00002	$300,000.00	J070,J070	11/15/2001	$800,361,768.00	Y
F0960397D0008	515902	0GJ70,Warner Robins ALC/	00095	($160,000.00)	J070,J070	08/20/2002	$800,361,768.00	Y
F0960397D0008	5160	0GJ50,Warner Robins ALC/	00003	$100,000.00	J070,J070	11/15/2001	$800,361,768.00	Y
F0960397D0008	516101	0GJ70,Warner Robins ALC/	00017	$150,000.00	J070,J070	11/26/2001	$800,361,768.00	Y
F0960397D0008	516104	0GJ70,Warner Robins ALC/	00058	$150,141.00	J070,J070	05/31/2002	$800,361,768.00	Y
F0960397D0008	516106	0GJ70,Warner Robins ALC/	00087	$275,000.00	J070,J070	08/01/2002	$800,361,768.00	Y
F0960397D0008	516107	0GJ70,Warner Robins ALC/	00122	($275,000.00)	J070,J070	09/25/2002	$800,361,768.00	Y
F0960397D0008	5163	0GJ70,Warner Robins ALC/	00041	$31,495.00	J070,J070	04/05/2002	$800,361,768.00	Y
F0960397D0008	516301	0GJ70,Warner Robins ALC/	00065	$38,977.00	J070,J070	06/17/2002	$800,361,768.00	Y

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F0960397D0008	5165	0GJ70,Warner Robins ALC/	00041	$68,214.00	J070,J070	04/05/2002	$800,361,768.00	Y
F0960397D0008	516502	0GJ70,Warner Robins ALC/	00147	$48,724.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	5166	0GJ70,Warner Robins ALC/	00054	$138,476.00	J070,J070	05/16/2002	$800,361,768.00	Y
F0960397D0008	516602	0GJ70,Warner Robins ALC/	00014	$138,476.00	J070,J070	12/05/2002	$800,361,768.00	Y
F0960397D0008	516603	0GJ70,Warner Robins ALC/	00038	$138,476.00	J070,J070	02/07/2003	$800,361,768.00	Y
F0960397D0008	516604	0GJ70,Warner Robins ALC/	00045	$893,136.00	J070,J070	03/01/2003	$800,361,768.00	Y
F0960397D0008	516607	0GJ70,Warner Robins ALC/	00058	($765,436.00)	J070,J070	03/27/2003	$800,361,768.00	Y
F0960397D0008	516701	0GJ70,Warner Robins ALC/	00059	$86,760.00	J070,J070	06/07/2002	$800,361,768.00	Y
F0960397D0008	5168	0GJ70,Warner Robins ALC/	00041	$298,157.00	J070,J070	04/05/2002	$800,361,768.00	Y
F0960397D0008	516802	0GJ70,Warner Robins ALC/	00014	$137,611.00	J070,J070	12/05/2002	$800,361,768.00	Y
F0960397D0008	516803	0GJ70,Warner Robins ALC/	00034	$114,676.00	J070,J070	01/22/2003	$800,361,768.00	Y
F0960397D0008	5170	0GJ70,Warner Robins ALC/	00041	$112,913.00	J070,J070	04/05/2002	$800,361,768.00	Y
F0960397D0008	517002	0GJ70,Warner Robins ALC/	00017	$55,000.00	J070,J070	12/13/2002	$800,361,768.00	Y
F0960397D0008	517003	0GJ70,Warner Robins ALC/	00040	$55,000.00	J070,J070	02/12/2003	$800,361,768.00	Y
F0960397D0008	5171	0GJ70,Warner Robins ALC/	00056	$84,312.00	J070,J070	05/20/2002	$800,361,768.00	Y
F0960397D0008	517101	0GJ70,Warner Robins ALC/	00062	$59,019.00	J070,J070	06/13/2002	$800,361,768.00	Y
F0960397D0008	517103	0GJ70,Warner Robins ALC/	00109	$790,626.00	J070,J070	09/11/2002	$800,361,768.00	Y
F0960397D0008	517104	0GJ70,Warner Robins ALC/	00024	$3,000,000.00	J070,J070	12/18/2002	$800,361,768.00	Y
F0960397D0008	517106	0GJ70,Warner Robins ALC/	00078	($112,331.00)	J070,J070	05/12/2003	$800,361,768.00	Y
F0960397D0008	5172	0GJ70,Warner Robins ALC/	00062	$3,000,000.00	J070,J070	06/12/2002	$800,361,768.00	Y
F0960397D0008	517203	0GJ70,Warner Robins ALC/	00060	$750,000.00	J070,J070	04/03/2003	$800,361,768.00	Y
F0960397D0008	517204	0GJ70,Warner Robins ALC/	00077	$62,172.00	J070,J070	05/02/2003	$800,361,768.00	Y
F0960397D0008	517205	0GJ70,Warner Robins ALC/	00167	$506,023.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	6001	0GJ70,Warner Robins ALC/	00005	$3,252,000.00	J070,J070	11/05/2002	$800,361,768.00	Y
F0960397D0008	600107	0GJ70,Warner Robins ALC/	00098	($487,700.00)	J070,J070	07/09/2003	$800,361,768.00	Y
F0960397D0008	600108	0GJ70,Warner Robins ALC/	00160	($87,177.00)	J070,J070	09/28/2003	$800,361,768.00	Y
F0960397D0008	6002	0GJ70,Warner Robins ALC/	00030	$510,818.00	J070,J070	12/09/2002	$800,361,768.00	Y
F0960397D0008	600201	0GJ70,Warner Robins ALC/	00052	$217,311.00	J070,J070	03/18/2003	$800,361,768.00	Y
F0960397D0008	600202	0GJ70,Warner Robins ALC/	00080	$217,311.00	J070,J070	05/30/2003	$800,361,768.00	Y
F0960397D0008	600203	0GJ70,Warner Robins ALC/	00098	($280,721.00)	J070,J070	07/09/2003	$800,361,768.00	Y
F0960397D0008	6003	0GJ70,Warner Robins ALC/	00003	$925,645.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	600303	0GJ70,Warner Robins ALC/	00029	$867,645.00	J070,J070	01/03/2003	$800,361,768.00	Y
F0960397D0008	600307	0GJ70,Warner Robins ALC/	00052	$867,645.00	J070,J070	03/20/2003	$800,361,768.00	Y
F0960397D0008	600308	0GJ70,Warner Robins ALC/	00060	$825,765.00	J070,J070	04/02/2003	$800,361,768.00	Y
F0960397D0008	600309	0GJ70,Warner Robins ALC/	00113	($884,723.00)	J070,J070	07/30/2003	$800,361,768.00	Y

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F0960397D0008	6006	0GJ70,Warner Robins ALC/	00003	$1,250,000.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	600602	0GJ70,Warner Robins ALC/	00039	$360,942.00	J070,J070	02/13/2003	$800,361,768.00	Y
F0960397D0008	600604	0GJ70,Warner Robins ALC/	00114	($585,303.00)	J070,J070	07/31/2003	$800,361,768.00	Y
F0960397D0008	6008	0GJ70,Warner Robins ALC/	00027	$1,293,649.00	J070,J070	11/08/2002	$800,361,768.00	Y
F0960397D0008	6008	0GJ70,Warner Robins ALC/	00098	$376,529.00	J070,J070	07/09/2003	$800,361,768.00	Y
F0960397D0008	600804	0GJ70,Warner Robins ALC/	00098	($631,529.00)	J070,J070	07/09/2003	$800,361,768.00	Y
F0960397D0008	6009	0GJ70,Warner Robins ALC/	00003	$1,326,580.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	600905	0GJ70,Warner Robins ALC/	00057	$40,000.00	J070,J070	03/31/2003	$800,361,768.00	Y
F0960397D0008	600908	0GJ70,Warner Robins ALC/	00088	($42,519.00)	J070,J070	06/25/2003	$800,361,768.00	Y
F0960397D0008	600909	0GJ70,Warner Robins ALC/	00106	($87,454.00)	J070,J070	07/29/2003	$800,361,768.00	Y
F0960397D0008	6010	0GJ70,Warner Robins ALC/	00071	$783,307.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	6010	0GJ70,Warner Robins ALC/	00094	($1,084,809.00)	J070,J070	07/02/2003	$800,361,768.00	Y
F0960397D0008	60100	0GJ70,Warner Robins ALC/	00002	$3,212,131.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	601001	0GJ70,Warner Robins ALC/	00090	$375,955.00	J070,J070	08/13/2002	$800,361,768.00	Y
F0960397D0008	601002	0GJ70,Warner Robins ALC/	00128	($349,045.00)	J070,J070	09/26/2002	$800,361,768.00	Y
F0960397D0008	601003	0GJ70,Warner Robins ALC/	00148	$3,212,131.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	601009	0GJ70,Warner Robins ALC/	00082	($56,000.00)	J070,J070	06/06/2003	$800,361,768.00	Y
F0960397D0008	6011	0GJ70,Warner Robins ALC/	00004	$728,632.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	601104	0GJ70,Warner Robins ALC/	00103	($313,118.00)	J070,J070	07/23/2003	$800,361,768.00	Y
F0960397D0008	601104	0GJ70,Warner Robins ALC/	00132	($74,285.00)	J070,J070	09/04/2003	$800,361,768.00	Y
F0960397D0008	6013	0GJ70,Warner Robins ALC/	00070	$1,459,598.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	601301	0GJ70,Warner Robins ALC/	00095	$1,339,805.00	J070,J070	07/22/2002	$800,361,768.00	Y
F0960397D0008	601303	0GJ70,Warner Robins ALC/	00132	$75,899.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	601304	0GJ70,Warner Robins ALC/	00136	$224,963.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	601307	0GJ70,Warner Robins ALC/	00018	$1,162,681.00	J070,J070	12/17/2002	$800,361,768.00	Y
F0960397D0008	601313	0GJ70,Warner Robins ALC/	00066	$1,337,318.00	J070,J070	04/09/2003	$800,361,768.00	Y
F0960397D0008	601315	0GJ70,Warner Robins ALC/	00157	$90,000.00	J070,J070	09/26/2003	$800,361,768.00	Y
F0960397D0008	6014	0GJ70,Warner Robins ALC/	00072	$394,951.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	601401	0GJ70,Warner Robins ALC/	00081	$100,000.00	J070,J070	07/18/2002	$800,361,768.00	Y
F0960397D0008	601402	0GJ70,Warner Robins ALC/	00087	$482,000.00	J070,J070	08/02/2002	$800,361,768.00	Y
F0960397D0008	601403	0GJ70,Warner Robins ALC/	00088	$772,909.00	J070,J070	08/07/2002	$800,361,768.00	Y
F0960397D0008	601406	0GJ70,Warner Robins ALC/	00109	$128,519.00	J070,J070	09/06/2002	$800,361,768.00	Y
F0960397D0008	601408	0GJ70,Warner Robins ALC/	00119	$30,151.00	J070,J070	09/23/2002	$800,361,768.00	Y
F0960397D0008	601409	0GJ70,Warner Robins ALC/	00132	$103,000.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	601409	0GJ70,Warner Robins ALC/	00138	$103,000.00	J070,J070	09/30/2002	$800,361,768.00	Y

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F0960397D0008	601410	0GJ70,Warner Robins ALC/	00137	$409,000.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	601410	0GJ70,Warner Robins ALC/	00067	$450,000.00	J070,J070	04/15/2003	$800,361,768.00	Y
F0960397D0008	601411	0GJ70,Warner Robins ALC/	00003	$230,694.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	601413	0GJ70,Warner Robins ALC/	00029	$450,000.00	J070,J070	01/03/2003	$800,361,768.00	Y
F0960397D0008	601415	0GJ70,Warner Robins ALC/	00046	$681,151.00	J070,J070	02/24/2003	$800,361,768.00	Y
F0960397D0008	601419	0GJ70,Warner Robins ALC/	00060	$224,000.00	J070,J070	04/02/2003	$800,361,768.00	Y
F0960397D0008	601421	0GJ70,Warner Robins ALC/	00077	($450,000.00)	J070,J070	05/16/2003	$800,361,768.00	Y
F0960397D0008	601423	0GJ70,Warner Robins ALC/	00090	($596,555.00)	J070,J070	07/01/2003	$800,361,768.00	Y
F0960397D0008	601425	0GJ70,Warner Robins ALC/	00114	$35,000.00	J070,J070	08/04/2003	$800,361,768.00	Y
F0960397D0008	601801	0GJ70,Warner Robins ALC/	00006	$1,118,000.00	J070,J070	11/15/2002	$800,361,768.00	Y
F0960397D0008	601807	0GJ70,Warner Robins ALC/	00093	($241,070.00)	J070,J070	06/27/2003	$800,361,768.00	Y
F0960397D0008	602002	0GJ70,Warner Robins ALC/	00033	$28,000.00	J070,J070	01/14/2003	$800,361,768.00	Y
F0960397D0008	602003	0GJ70,Warner Robins ALC/	00053	$29,000.00	J070,J070	03/20/2003	$800,361,768.00	Y
F0960397D0008	6023	0GJ70,Warner Robins ALC/	00002	$5,329,229.00	J070,J070	11/04/2002	$800,361,768.00	Y
F0960397D0008	602304	0GJ70,Warner Robins ALC/	00045	$87,948.00	J070,J070	02/27/2003	$800,361,768.00	Y
F0960397D0008	602307	0GJ70,Warner Robins ALC/	00059	$191,871.00	J070,J070	04/02/2003	$800,361,768.00	Y
F0960397D0008	602309	0GJ70,Warner Robins ALC/	00077	$110,540.00	J070,J070	05/02/2003	$800,361,768.00	Y
F0960397D0008	602311	0GJ70,Warner Robins ALC/	00092	($2,072,167.00)	J070,J070	06/28/2003	$800,361,768.00	Y
F0960397D0008	6024	0GJ70,Warner Robins ALC/	00070	$4,868,912.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	602401	0GJ70,Warner Robins ALC/	00081	$1,116,786.00	J070,J070	07/16/2002	$800,361,768.00	Y
F0960397D0008	602402	0GJ70,Warner Robins ALC/	00122	$1,904,378.00	J070,J070	09/20/2002	$800,361,768.00	Y
F0960397D0008	602404	0GJ70,Warner Robins ALC/	00136	$117,000.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	602406	0GJ70,Warner Robins ALC/	00006	$425,000.00	J070,J070	11/06/2002	$800,361,768.00	Y
F0960397D0008	602407	0GJ70,Warner Robins ALC/	00006	$2,255,000.00	J070,J070	11/14/2002	$800,361,768.00	Y
F0960397D0008	602411	0GJ70,Warner Robins ALC/	00038	$2,100,000.00	J070,J070	01/31/2003	$800,361,768.00	Y
F0960397D0008	602412	0GJ70,Warner Robins ALC/	00046	$3,899,216.00	J070,J070	02/19/2003	$800,361,768.00	Y
F0960397D0008	602413	0GJ70,Warner Robins ALC/	00049	$70,380.00	J070,J070	03/05/2003	$800,361,768.00	Y
F0960397D0008	602417	0GJ70,Warner Robins ALC/	00084	$2,695,000.00	J070,J070	06/06/2003	$800,361,768.00	Y
F0960397D0008	602419	0GJ70,Warner Robins ALC/	00155	($2,311,746.00)	J070,J070	09/25/2003	$800,361,768.00	Y
F0960397D0008	6027	0GJ70,Warner Robins ALC/	00068	$394,375.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	602701	0GJ70,Warner Robins ALC/	00094	$148,498.00	J070,J070	08/15/2002	$800,361,768.00	Y
F0960397D0008	602707	0GJ70,Warner Robins ALC/	00075	$30,000.00	J070,J070	05/05/2003	$800,361,768.00	Y
F0960397D0008	602708	0GJ70,Warner Robins ALC/	00090	($88,074.00)	J070,J070	07/08/2003	$800,361,768.00	Y
F0960397D0008	6028	0GJ70,Warner Robins ALC/	00072	$536,099.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	602802	0GJ70,Warner Robins ALC/	00027	$200,997.00	J070,J070	12/09/2002	$800,361,768.00	Y

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F0960397D0008	602803	0GJ70,Warner Robins ALC/	00030	$380,573.00	J070,J070	01/09/2003	$800,361,768.00	Y
F0960397D0008	602804	0GJ70,Warner Robins ALC/	00042	$277,027.00	J070,J070	02/21/2003	$800,361,768.00	Y
F0960397D0008	6029	0GJ70,Warner Robins ALC/	00069	$210,250.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	602901	0GJ70,Warner Robins ALC/	00079	$207,272.00	J070,J070	07/03/2002	$800,361,768.00	Y
F0960397D0008	602905	0GJ70,Warner Robins ALC/	00026	$2,413,775.00	J070,J070	12/09/2002	$800,361,768.00	Y
F0960397D0008	602906	0GJ70,Warner Robins ALC/	00041	$86,046.00	J070,J070	02/18/2003	$800,361,768.00	Y
F0960397D0008	602908	0GJ70,Warner Robins ALC/	00075	$151,081.00	J070,J070	05/27/2003	$800,361,768.00	Y
F0960397D0008	602909	0GJ70,Warner Robins ALC/	00118	$479,600.00	J070,J070	08/12/2003	$800,361,768.00	Y
F0960397D0008	6030	0GJ70,Warner Robins ALC/	00067	$1,176,219.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	603001	0GJ70,Warner Robins ALC/	00077	$29,000.00	J070,J070	07/01/2002	$800,361,768.00	Y
F0960397D0008	603003	0GJ70,Warner Robins ALC/	00029	$1,480,125.00	J070,J070	01/07/2003	$800,361,768.00	Y
F0960397D0008	603005	0GJ70,Warner Robins ALC/	00041	$873,429.00	J070,J070	02/21/2003	$800,361,768.00	Y
F0960397D0008	603008	0GJ70,Warner Robins ALC/	00118	$360,113.00	J070,J070	08/12/2003	$800,361,768.00	Y
F0960397D0008	6031	0GJ70,Warner Robins ALC/	00071	$739,825.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	603104	0GJ70,Warner Robins ALC/	00026	$3,505,200.00	J070,J070	12/11/2002	$800,361,768.00	Y
F0960397D0008	603106	0GJ70,Warner Robins ALC/	00157	($85,000.00)	J070,J070	09/28/2003	$800,361,768.00	Y
F0960397D0008	6033	0GJ70,Warner Robins ALC/	00069	$685,843.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	603302	0GJ70,Warner Robins ALC/	00089	$200,000.00	J070,J070	08/07/2002	$800,361,768.00	Y
F0960397D0008	603303	0GJ70,Warner Robins ALC/	00122	$107,487.00	J070,J070	09/24/2002	$800,361,768.00	Y
F0960397D0008	603305	0GJ70,Warner Robins ALC/	00004	$210,000.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	603306	0GJ70,Warner Robins ALC/	00030	$1,845,966.00	J070,J070	01/07/2003	$800,361,768.00	Y
F0960397D0008	603308	0GJ70,Warner Robins ALC/	00037	$666,940.00	J070,J070	01/31/2003	$800,361,768.00	Y
F0960397D0008	603309	0GJ70,Warner Robins ALC/	00049	$88,146.00	J070,J070	03/07/2003	$800,361,768.00	Y
F0960397D0008	603310	0GJ70,Warner Robins ALC/	00053	$107,543.00	J070,J070	03/13/2003	$800,361,768.00	Y
F0960397D0008	603311	0GJ70,Warner Robins ALC/	00057	($25,125.00)	J070,J070	03/26/2003	$800,361,768.00	Y
F0960397D0008	603312	0GJ70,Warner Robins ALC/	00066	$436,837.00	J070,J070	04/09/2003	$800,361,768.00	Y
F0960397D0008	603313	0GJ70,Warner Robins ALC/	00078	$57,593.00	J070,J070	05/13/2003	$800,361,768.00	Y
F0960397D0008	603314	0GJ70,Warner Robins ALC/	00085	$353,432.00	J070,J070	06/10/2003	$800,361,768.00	Y
F0960397D0008	603315	0GJ70,Warner Robins ALC/	00154	$100,000.00	J070,J070	09/20/2003	$800,361,768.00	Y
F0960397D0008	6034	0GJ70,Warner Robins ALC/	00067	$1,064,051.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	603401	0GJ70,Warner Robins ALC/	00103	$498,995.00	J070,J070	09/04/2002	$800,361,768.00	Y
F0960397D0008	603403	0GJ70,Warner Robins ALC/	00118	$262,699.00	J070,J070	09/19/2002	$800,361,768.00	Y
F0960397D0008	603407	0GJ70,Warner Robins ALC/	00018	$965,932.00	J070,J070	12/16/2002	$800,361,768.00	Y
F0960397D0008	603410	0GJ70,Warner Robins ALC/	00067	$3,000,270.00	J070,J070	04/14/2003	$800,361,768.00	Y
F0960397D0008	603413	0GJ70,Warner Robins ALC/	00107	($1,212,600.00)	J070,J070	07/24/2003	$800,361,768.00	Y

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F0960397D0008	6035	0GJ70,Warner Robins ALC/	00006	$78,464.00	J070,J070	11/07/2002	$800,361,768.00	Y
F0960397D0008	6036	0GJ70,Warner Robins ALC/	00069	$666,334.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	603601	0GJ70,Warner Robins ALC/	00078	$97,884.00	J070,J070	07/03/2002	$800,361,768.00	Y
F0960397D0008	603606	0GJ70,Warner Robins ALC/	00109	$81,800.00	J070,J070	09/06/2002	$800,361,768.00	Y
F0960397D0008	603607	0GJ70,Warner Robins ALC/	00122	$152,887.00	J070,J070	09/24/2002	$800,361,768.00	Y
F0960397D0008	603608	0GJ70,Warner Robins ALC/	00137	$382,073.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	603609	0GJ70,Warner Robins ALC/	00003	($54,269.00)	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	603616	0GJ70,Warner Robins ALC/	00060	$163,909.00	J070,J070	04/03/2003	$800,361,768.00	Y
F0960397D0008	603620	0GJ70,Warner Robins ALC/	00112	($158,511.00)	J070,J070	07/31/2003	$800,361,768.00	Y
F0960397D0008	603621	0GJ70,Warner Robins ALC/	00168	($140,000.00)	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	6037	0GJ70,Warner Robins ALC/	00071	$93,941.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	603701	0GJ70,Warner Robins ALC/	00081	$175,000.00	J070,J070	07/18/2002	$800,361,768.00	Y
F0960397D0008	603704	0GJ70,Warner Robins ALC/	00137	$75,000.00	J070,J070	09/29/2002	$800,361,768.00	Y
F0960397D0008	603706	0GJ70,Warner Robins ALC/	00026	$114,667.00	J070,J070	12/06/2002	$800,361,768.00	Y
F0960397D0008	603709	0GJ70,Warner Robins ALC/	00095	($114,668.00)	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	6038	0GJ70,Warner Robins ALC/	00071	$47,242.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	603803	0GJ70,Warner Robins ALC/	00026	$128,844.00	J070,J070	12/11/2002	$800,361,768.00	Y
F0960397D0008	6039	0GJ70,Warner Robins ALC/	00071	$150,000.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	603901	0GJ70,Warner Robins ALC/	00135	$120,000.00	J070,J070	09/29/2002	$800,361,768.00	Y
F0960397D0008	6040	0GJ70,Warner Robins ALC/	00068	$112,912.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	604001	0GJ70,Warner Robins ALC/	00026	$338,738.00	J070,J070	12/11/2002	$800,361,768.00	Y
F0960397D0008	604004	0GJ70,Warner Robins ALC/	00077	$43,778.00	J070,J070	05/16/2003	$800,361,768.00	Y
F0960397D0008	604007	0GJ70,Warner Robins ALC/	00171	($32,639.00)	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	6042	0GJ70,Warner Robins ALC/	00067	$1,847,976.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	604201	0GJ70,Warner Robins ALC/	00094	$137,000.00	J070,J070	08/19/2002	$800,361,768.00	Y
F0960397D0008	604206	0GJ70,Warner Robins ALC/	00071	$220,000.00	J070,J070	04/18/2003	$800,361,768.00	Y
F0960397D0008	604207	0GJ70,Warner Robins ALC/	00076	($110,000.00)	J070,J070	05/16/2003	$800,361,768.00	Y
F0960397D0008	604208	0GJ70,Warner Robins ALC/	00114	($110,000.00)	J070,J070	07/31/2003	$800,361,768.00	Y
F0960397D0008	6043	0GJ70,Warner Robins ALC/	00068	$281,994.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	604302	0GJ70,Warner Robins ALC/	00089	$169,000.00	J070,J070	08/07/2002	$800,361,768.00	Y
F0960397D0008	604304	0GJ70,Warner Robins ALC/	00135	$314,892.00	J070,J070	09/29/2002	$800,361,768.00	Y
F0960397D0008	604305	0GJ70,Warner Robins ALC/	00023	$817,422.00	J070,J070	12/18/2002	$800,361,768.00	Y
F0960397D0008	604309	0GJ70,Warner Robins ALC/	00060	$150,000.00	J070,J070	04/03/2003	$800,361,768.00	Y
F0960397D0008	604310	0GJ70,Warner Robins ALC/	00078	$200,000.00	J070,J070	05/14/2003	$800,361,768.00	Y
F0960397D0008	604311	0GJ70,Warner Robins ALC/	00079	($48,372.00)	J070,J070	05/27/2003	$800,361,768.00	Y

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F0960397D0008	6046	0GJ70,Warner Robins ALC/	00069	$347,427.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	604601	0GJ70,Warner Robins ALC/	00077	$77,000.00	J070,J070	07/01/2002	$800,361,768.00	Y
F0960397D0008	604603	0GJ70,Warner Robins ALC/	00030	$451,451.00	J070,J070	01/07/2003	$800,361,768.00	Y
F0960397D0008	604604	0GJ70,Warner Robins ALC/	00039	$473,951.00	J070,J070	02/13/2003	$800,361,768.00	Y
F0960397D0008	604605	0GJ70,Warner Robins ALC/	00066	$449,532.00	J070,J070	04/09/2003	$800,361,768.00	Y
F0960397D0008	604606	0GJ70,Warner Robins ALC/	00071	$26,000.00	J070,J070	04/18/2003	$800,361,768.00	Y
F0960397D0008	604607	0GJ70,Warner Robins ALC/	00084	$42,500.00	J070,J070	06/10/2003	$800,361,768.00	Y
F0960397D0008	604701	0GJ70,Warner Robins ALC/	00028	$2,307,043.00	J070,J070	12/10/2002	$800,361,768.00	Y
F0960397D0008	604703	0GJ70,Warner Robins ALC/	00039	$245,500.00	J070,J070	02/14/2003	$800,361,768.00	Y
F0960397D0008	604706	0GJ70,Warner Robins ALC/	00066	$70,000.00	J070,J070	04/09/2003	$800,361,768.00	Y
F0960397D0008	604707	0GJ70,Warner Robins ALC/	00078	$40,500.00	J070,J070	05/14/2003	$800,361,768.00	Y
F0960397D0008	604708	0GJ70,Warner Robins ALC/	00107	($1,040,278.00)	J070,J070	07/23/2003	$800,361,768.00	Y
F0960397D0008	6048	0GJ70,Warner Robins ALC/	00073	$1,147,697.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	604802	0GJ70,Warner Robins ALC/	00087	$100,000.00	J070,J070	08/02/2002	$800,361,768.00	Y
F0960397D0008	604804	0GJ70,Warner Robins ALC/	00115	$65,300.00	J070,J070	08/23/2002	$800,361,768.00	Y
F0960397D0008	604806	0GJ70,Warner Robins ALC/	00119	$356,745.00	J070,J070	09/23/2002	$800,361,768.00	Y
F0960397D0008	604807	0GJ70,Warner Robins ALC/	00122	$214,412.00	J070,J070	09/25/2002	$800,361,768.00	Y
F0960397D0008	604808	0GJ70,Warner Robins ALC/	00135	$460,554.00	J070,J070	09/29/2002	$800,361,768.00	Y
F0960397D0008	604809	0GJ70,Warner Robins ALC/	00003	$1,100,000.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	604811	0GJ70,Warner Robins ALC/	00005	$749,633.00	J070,J070	11/05/2002	$800,361,768.00	Y
F0960397D0008	604812	0GJ70,Warner Robins ALC/	00013	$65,559.00	J070,J070	11/13/2002	$800,361,768.00	Y
F0960397D0008	604814	0GJ70,Warner Robins ALC/	00031	$250,000.00	J070,J070	12/10/2002	$800,361,768.00	Y
F0960397D0008	604817	0GJ70,Warner Robins ALC/	00033	$1,608,005.00	J070,J070	01/14/2003	$800,361,768.00	Y
F0960397D0008	604820	0GJ70,Warner Robins ALC/	00044	$104,031.00	J070,J070	02/28/2003	$800,361,768.00	Y
F0960397D0008	604821	0GJ70,Warner Robins ALC/	00053	$202,760.00	J070,J070	03/12/2003	$800,361,768.00	Y
F0960397D0008	604822	0GJ70,Warner Robins ALC/	00060	$1,096,415.00	J070,J070	04/02/2003	$800,361,768.00	Y
F0960397D0008	6048224	0GJ70,Warner Robins ALC/	00071	$52,000.00	J070,J070	04/18/2003	$800,361,768.00	Y
F0960397D0008	604823	0GJ70,Warner Robins ALC/	00065	($612,819.00)	J070,J070	04/09/2003	$800,361,768.00	Y
F0960397D0008	604825	0GJ70,Warner Robins ALC/	00076	$1,795,525.00	J070,J070	05/19/2003	$800,361,768.00	Y
F0960397D0008	604827	0GJ70,Warner Robins ALC/	00082	$85,000.00	J070,J070	06/03/2003	$800,361,768.00	Y
F0960397D0008	604829	0GJ70,Warner Robins ALC/	00091	($2,837,857.00)	J070,J070	06/28/2003	$800,361,768.00	Y
F0960397D0008	6049	0GJ70,Warner Robins ALC/	00066	$409,759.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	604901	0GJ70,Warner Robins ALC/	00078	$70,864.00	J070,J070	07/02/2002	$800,361,768.00	Y
F0960397D0008	604905	0GJ70,Warner Robins ALC/	00030	$868,454.00	J070,J070	12/18/2002	$800,361,768.00	Y
F0960397D0008	604908	0GJ70,Warner Robins ALC/	00134	($386,726.00)	J070,J070	08/28/2003	$800,361,768.00	Y

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F0960397D0008	6050	0GJ70,Warner Robins ALC/	00008	$52,900.00	J070,J070	11/26/2002	$800,361,768.00	Y
F0960397D0008	605001	0GJ70,Warner Robins ALC/	00038	$105,800.00	J070,J070	02/14/2003	$800,361,768.00	Y
F0960397D0008	6051	0GJ70,Warner Robins ALC/	00068	$146,045.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	605102	0GJ70,Warner Robins ALC/	00030	$404,640.00	J070,J070	12/18/2002	$800,361,768.00	Y
F0960397D0008	605105	0GJ70,Warner Robins ALC/	00084	($33,762.00)	J070,J070	06/06/2003	$800,361,768.00	Y
F0960397D0008	6052	0GJ70,Warner Robins ALC/	00068	$304,774.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	605202	0GJ70,Warner Robins ALC/	00134	$33,504.00	J070,J070	09/29/2002	$800,361,768.00	Y
F0960397D0008	605203	0GJ70,Warner Robins ALC/	00028	$904,818.00	J070,J070	12/18/2002	$800,361,768.00	Y
F0960397D0008	6053	0GJ70,Warner Robins ALC/	00068	$39,821.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	605304	0GJ70,Warner Robins ALC/	00038	$48,648.00	J070,J070	02/07/2003	$800,361,768.00	Y
F0960397D0008	605305	0GJ70,Warner Robins ALC/	00042	$51,000.00	J070,J070	02/20/2003	$800,361,768.00	Y
F0960397D0008	6054	0GJ70,Warner Robins ALC/	00068	$288,956.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	605401	0GJ70,Warner Robins ALC/	00084	$738,451.00	J070,J070	07/29/2002	$800,361,768.00	Y
F0960397D0008	605404	0GJ70,Warner Robins ALC/	00099	$82,453.00	J070,J070	08/22/2002	$800,361,768.00	Y
F0960397D0008	605406	0GJ70,Warner Robins ALC/	00122	$134,837.00	J070,J070	09/25/2002	$800,361,768.00	Y
F0960397D0008	605408	0GJ70,Warner Robins ALC/	00134	$333,500.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	605409	0GJ70,Warner Robins ALC/	00014	$215,284.00	J070,J070	12/06/2002	$800,361,768.00	Y
F0960397D0008	605410	0GJ70,Warner Robins ALC/	00018	$144,563.00	J070,J070	12/17/2002	$800,361,768.00	Y
F0960397D0008	605412	0GJ70,Warner Robins ALC/	00034	$235,666.00	J070,J070	01/27/2003	$800,361,768.00	Y
F0960397D0008	605413	0GJ70,Warner Robins ALC/	00045	$2,478,477.00	J070,J070	02/20/2003	$800,361,768.00	Y
F0960397D0008	605414	0GJ70,Warner Robins ALC/	00050	$95,281.00	J070,J070	03/06/2003	$800,361,768.00	Y
F0960397D0008	605416	0GJ70,Warner Robins ALC/	00057	$82,486.00	J070,J070	03/31/2003	$800,361,768.00	Y
F0960397D0008	605417	0GJ70,Warner Robins ALC/	00059	$219,333.00	J070,J070	04/03/2003	$800,361,768.00	Y
F0960397D0008	605417	0GJ70,Warner Robins ALC/	00066	$563,632.00	J070,J070	04/10/2003	$800,361,768.00	Y
F0960397D0008	605418	0GJ70,Warner Robins ALC/	00147	$180,317.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	605419	0GJ70,Warner Robins ALC/	00068	$383,702.00	J070,J070	04/14/2003	$800,361,768.00	Y
F0960397D0008	605421	0GJ70,Warner Robins ALC/	00082	$311,542.00	J070,J070	06/04/2003	$800,361,768.00	Y
F0960397D0008	605422	0GJ70,Warner Robins ALC/	00085	$150,936.00	J070,J070	06/13/2003	$800,361,768.00	Y
F0960397D0008	605424	0GJ70,Warner Robins ALC/	00124	($905,644.00)	J070,J070	08/25/2003	$800,361,768.00	Y
F0960397D0008	6056	0GJ70,Warner Robins ALC/	00071	$32,835.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	605602	0GJ70,Warner Robins ALC/	00029	$98,505.00	J070,J070	12/18/2002	$800,361,768.00	Y
F0960397D0008	6058	0GJ70,Warner Robins ALC/	00033	$890,000.00	J070,J070	01/03/2003	$800,361,768.00	Y
F0960397D0008	605801	0GJ70,Warner Robins ALC/	00033	$181,821.00	J070,J070	01/22/2003	$800,361,768.00	Y
F0960397D0008	605802	0GJ70,Warner Robins ALC/	00057	$680,000.00	J070,J070	03/27/2003	$800,361,768.00	Y
F0960397D0008	605803	0GJ70,Warner Robins ALC/	00059	$336,782.00	J070,J070	04/03/2003	$800,361,768.00	Y

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F0960397D0008	605805	0GJ70,Warner Robins ALC/	00077	$180,000.00	J070,J070	05/02/2003	$800,361,768.00	Y
F0960397D0008	605806	0GJ70,Warner Robins ALC/	00091	($514,419.00)	J070,J070	07/01/2003	$800,361,768.00	Y
F0960397D0008	6059	0GJ70,Warner Robins ALC/	00074	$2,360,000.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	605901	0GJ70,Warner Robins ALC/	00084	$32,541.00	J070,J070	07/22/2002	$800,361,768.00	Y
F0960397D0008	605903	0GJ70,Warner Robins ALC/	00134	$300,000.00	J070,J070	09/29/2002	$800,361,768.00	Y
F0960397D0008	605908	0GJ70,Warner Robins ALC/	00050	$1,434,347.00	J070,J070	03/06/2003	$800,361,768.00	Y
F0960397D0008	605910	0GJ70,Warner Robins ALC/	00076	$1,000,000.00	J070,J070	05/16/2003	$800,361,768.00	Y
F0960397D0008	605911	0GJ70,Warner Robins ALC/	00114	($893,440.00)	J070,J070	07/31/2003	$800,361,768.00	Y
F0960397D0008	605912	0GJ70,Warner Robins ALC/	00169	($129,340.00)	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	6060	0GJ70,Warner Robins ALC/	00069	$117,215.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	606001	0GJ70,Warner Robins ALC/	00077	$433,662.00	J070,J070	07/02/2002	$800,361,768.00	Y
F0960397D0008	606004	0GJ70,Warner Robins ALC/	00104	$39,020.00	J070,J070	09/05/2002	$800,361,768.00	Y
F0960397D0008	606005	0GJ70,Warner Robins ALC/	00134	$1,390,000.00	J070,J070	09/25/2002	$800,361,768.00	Y
F0960397D0008	6061	0GJ70,Warner Robins ALC/	00069	$56,456.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	606101	0GJ70,Warner Robins ALC/	00104	$172,300.00	J070,J070	09/05/2002	$800,361,768.00	Y
F0960397D0008	6063	0GJ70,Warner Robins ALC/	00070	$494,171.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	606303	0GJ70,Warner Robins ALC/	00087	$30,000.00	J070,J070	08/05/2002	$800,361,768.00	Y
F0960397D0008	606306	0GJ70,Warner Robins ALC/	00024	$1,490,712.00	J070,J070	12/18/2002	$800,361,768.00	Y
F0960397D0008	606309	0GJ70,Warner Robins ALC/	00060	$145,000.00	J070,J070	04/03/2003	$800,361,768.00	Y
F0960397D0008	606310	0GJ70,Warner Robins ALC/	00101	($280,000.00)	J070,J070	07/24/2003	$800,361,768.00	Y
F0960397D0008	606502	0GJ70,Warner Robins ALC/	00136	$30,585.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	606503	0GJ70,Warner Robins ALC/	00018	$513,869.00	J070,J070	12/17/2002	$800,361,768.00	Y
F0960397D0008	606503	0GJ70,Warner Robins ALC/	00028	$513,869.00	J070,J070	12/30/2002	$800,361,768.00	Y
F0960397D0008	606504	0GJ70,Warner Robins ALC/	00040	$360,278.00	J070,J070	02/11/2003	$800,361,768.00	Y
F0960397D0008	606505	0GJ70,Warner Robins ALC/	00049	$90,110.00	J070,J070	03/06/2003	$800,361,768.00	Y
F0960397D0008	606506	0GJ70,Warner Robins ALC/	00059	$240,663.00	J070,J070	04/03/2003	$800,361,768.00	Y
F0960397D0008	606507	0GJ70,Warner Robins ALC/	00093	($200,000.00)	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	606508	0GJ70,Warner Robins ALC/	00102	$30,000.00	J070,J070	07/28/2003	$800,361,768.00	Y
F0960397D0008	606509	0GJ70,Warner Robins ALC/	00118	$29,668.00	J070,J070	08/12/2003	$800,361,768.00	Y
F0960397D0008	606510	0GJ70,Warner Robins ALC/	00154	($116,935.00)	J070,J070	09/20/2003	$800,361,768.00	Y
F0960397D0008	6066	0GJ70,Warner Robins ALC/	00072	$131,453.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	606601	0GJ70,Warner Robins ALC/	00128	($98,589.00)	J070,J070	09/26/2002	$800,361,768.00	Y
F0960397D0008	606602	0GJ70,Warner Robins ALC/	00031	$98,589.00	J070,J070	12/18/2002	$800,361,768.00	Y
F0960397D0008	606701	0GJ70,Warner Robins ALC/	00008	$423,263.00	J070,J070	11/26/2002	$800,361,768.00	Y
F0960397D0008	606702	0GJ70,Warner Robins ALC/	00031	$867,656.00	J070,J070	12/18/2002	$800,361,768.00	Y

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F0960397D0008	606708	0GJ70,Warner Robins ALC/	00091	($256,273.00)	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	6068	0GJ70,Warner Robins ALC/	00009	$137,013.00	J070,J070	11/27/2002	$800,361,768.00	Y
F0960397D0008	606801	0GJ70,Warner Robins ALC/	00039	$274,026.00	J070,J070	02/11/2003	$800,361,768.00	Y
F0960397D0008	6069	0GJ70,Warner Robins ALC/	00085	$555,000.00	J070,J070	07/19/2002	$800,361,768.00	Y
F0960397D0008	606903	0GJ70,Warner Robins ALC/	00031	$42,762.00	J070,J070	12/20/2002	$800,361,768.00	Y
F0960397D0008	606904	0GJ70,Warner Robins ALC/	00038	$335,000.00	J070,J070	02/07/2003	$800,361,768.00	Y
F0960397D0008	606907	0GJ70,Warner Robins ALC/	00135	$70,478.00	J070,J070	09/03/2003	$800,361,768.00	Y
F0960397D0008	607103	0GJ70,Warner Robins ALC/	00036	$40,474.00	J070,J070	01/29/2003	$800,361,768.00	Y
F0960397D0008	6073	0GJ70,Warner Robins ALC/	00070	$37,210.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	607303	0GJ70,Warner Robins ALC/	00014	$32,835.00	J070,J070	12/06/2002	$800,361,768.00	Y
F0960397D0008	607305	0GJ70,Warner Robins ALC/	00040	$65,670.00	J070,J070	02/11/2003	$800,361,768.00	Y
F0960397D0008	6074	0GJ70,Warner Robins ALC/	00028	$213,680.00	J070,J070	12/19/2002	$800,361,768.00	Y
F0960397D0008	607402	0GJ70,Warner Robins ALC/	00067	$77,404.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	6076	0GJ70,Warner Robins ALC/	00073	$320,500.00	J070,J070	06/29/2002	$800,361,768.00	Y
F0960397D0008	607601	0GJ70,Warner Robins ALC/	00103	$81,600.00	J070,J070	09/04/2002	$800,361,768.00	Y
F0960397D0008	607603	0GJ70,Warner Robins ALC/	00006	$36,000.00	J070,J070	11/14/2002	$800,361,768.00	Y
F0960397D0008	607604	0GJ70,Warner Robins ALC/	00032	$134,750.00	J070,J070	01/15/2003	$800,361,768.00	Y
F0960397D0008	607606	0GJ70,Warner Robins ALC/	00056	$336,000.00	J070,J070	03/21/2003	$800,361,768.00	Y
F0960397D0008	6078	0GJ70,Warner Robins ALC/	00070	$1,840,076.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	607801	0GJ70,Warner Robins ALC/	00086	$63,745.00	J070,J070	08/05/2002	$800,361,768.00	Y
F0960397D0008	607801	0GJ70,Warner Robins ALC/	00094	$37,040.00	J070,J070	08/14/2002	$800,361,768.00	Y
F0960397D0008	607803	0GJ70,Warner Robins ALC/	00025	$3,900,000.00	J070,J070	12/19/2002	$800,361,768.00	Y
F0960397D0008	607804	0GJ70,Warner Robins ALC/	00046	$2,606,600.00	J070,J070	02/20/2003	$800,361,768.00	Y
F0960397D0008	607806	0GJ70,Warner Robins ALC/	00069	($180,355.00)	J070,J070	04/17/2003	$800,361,768.00	Y
F0960397D0008	607807	0GJ70,Warner Robins ALC/	00076	$90,000.00	J070,J070	05/16/2003	$800,361,768.00	Y
F0960397D0008	607808	0GJ70,Warner Robins ALC/	00082	$50,000.00	J070,J070	06/04/2003	$800,361,768.00	Y
F0960397D0008	607810	0GJ70,Warner Robins ALC/	00123	($2,880,877.00)	J070,J070	08/19/2003	$800,361,768.00	Y
F0960397D0008	6079	0GJ70,Warner Robins ALC/	00073	$41,812.00	J070,J070	06/29/2002	$800,361,768.00	Y
F0960397D0008	607902	0GJ70,Warner Robins ALC/	00024	$85,395.00	J070,J070	12/18/2002	$800,361,768.00	Y
F0960397D0008	607903	0GJ70,Warner Robins ALC/	00033	$41,812.00	J070,J070	01/09/2003	$800,361,768.00	Y
F0960397D0008	607907	0GJ70,Warner Robins ALC/	00092	($40,335.00)	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	6080	0GJ70,Warner Robins ALC/	00069	$49,750.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	608004	0GJ70,Warner Robins ALC/	00034	$29,850.00	J070,J070	01/27/2003	$800,361,768.00	Y
F0960397D0008	608005	0GJ70,Warner Robins ALC/	00052	$102,400.00	J070,J070	03/18/2003	$800,361,768.00	Y
F0960397D0008	608007	0GJ70,Warner Robins ALC/	00082	$86,346.00	J070,J070	05/30/2003	$800,361,768.00	Y

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F0960397D0008	608008	0GJ70,Warner Robins ALC/	00084	$145,102.00	J070,J070	06/11/2003	$800,361,768.00	Y
F0960397D0008	608009	0GJ70,Warner Robins ALC/	00114	($257,986.00)	J070,J070	08/06/2003	$800,361,768.00	Y
F0960397D0008	6081	0GJ70,Warner Robins ALC/	00005	$75,000.00	J070,J070	11/04/2002	$800,361,768.00	Y
F0960397D0008	608103	0GJ70,Warner Robins ALC/	00147	$25,000.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	6082	0GJ70,Warner Robins ALC/	00080	$284,000.00	J070,J070	07/12/2002	$800,361,768.00	Y
F0960397D0008	608201	0GJ70,Warner Robins ALC/	00084	$205,000.00	J070,J070	07/25/2002	$800,361,768.00	Y
F0960397D0008	608203	0GJ70,Warner Robins ALC/	00110	$926,057.00	J070,J070	09/09/2002	$800,361,768.00	Y
F0960397D0008	608204	0GJ70,Warner Robins ALC/	00132	$530,000.00	J070,J070	09/28/2002	$800,361,768.00	Y
F0960397D0008	608205	0GJ70,Warner Robins ALC/	00135	$768,000.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	608209	0GJ70,Warner Robins ALC/	00033	$1,530,000.00	J070,J070	12/06/2002	$800,361,768.00	Y
F0960397D0008	608210	0GJ70,Warner Robins ALC/	00053	$2,461,133.00	J070,J070	03/10/2003	$800,361,768.00	Y
F0960397D0008	608211	0GJ70,Warner Robins ALC/	00058	$190,000.00	J070,J070	03/28/2003	$800,361,768.00	Y
F0960397D0008	608212	0GJ70,Warner Robins ALC/	00071	$191,000.00	J070,J070	04/18/2003	$800,361,768.00	Y
F0960397D0008	608213	0GJ70,Warner Robins ALC/	00078	$228,405.00	J070,J070	05/14/2003	$800,361,768.00	Y
F0960397D0008	608214	0GJ70,Warner Robins ALC/	00077	($165,405.00)	J070,J070	05/20/2003	$800,361,768.00	Y
F0960397D0008	608215	0GJ70,Warner Robins ALC/	00085	($200,000.00)	J070,J070	06/13/2003	$800,361,768.00	Y
F0960397D0008	6084	0GJ70,Warner Robins ALC/	00070	$43,023.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	608402	0GJ70,Warner Robins ALC/	00009	$43,023.00	J070,J070	11/27/2002	$800,361,768.00	Y
F0960397D0008	608403	0GJ70,Warner Robins ALC/	00039	$86,046.00	J070,J070	02/11/2003	$800,361,768.00	Y
F0960397D0008	6085	0GJ70,Warner Robins ALC/	00067	$460,580.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	608506	0GJ70,Warner Robins ALC/	00032	$498,183.00	J070,J070	01/15/2003	$800,361,768.00	Y
F0960397D0008	608509	0GJ70,Warner Robins ALC/	00092	$550,000.00	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	6086	0GJ70,Warner Robins ALC/	00070	$35,286.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	608601	0GJ70,Warner Robins ALC/	00009	$35,286.00	J070,J070	11/27/2002	$800,361,768.00	Y
F0960397D0008	608602	0GJ70,Warner Robins ALC/	00041	$70,572.00	J070,J070	02/14/2003	$800,361,768.00	Y
F0960397D0008	6091	0GJ70,Warner Robins ALC/	00085	$945,000.00	J070,J070	07/19/2002	$800,361,768.00	Y
F0960397D0008	6092	0GJ70,Warner Robins ALC/	00072	$275,097.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	6093	0GJ70,Warner Robins ALC/	00072	$252,944.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	609301	0GJ70,Warner Robins ALC/	00095	$35,000.00	J070,J070	08/19/2002	$800,361,768.00	Y
F0960397D0008	609305	0GJ70,Warner Robins ALC/	00076	$110,000.00	J070,J070	05/19/2003	$800,361,768.00	Y
F0960397D0008	609307	0GJ70,Warner Robins ALC/	00151	($27,403.00)	J070,J070	09/24/2003	$800,361,768.00	Y
F0960397D0008	6094	0GJ70,Warner Robins ALC/	00069	$392,754.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	609401	0GJ70,Warner Robins ALC/	00134	$49,658.00	J070,J070	09/28/2002	$800,361,768.00	Y
F0960397D0008	609404	0GJ70,Warner Robins ALC/	00133	$276,006.00	J070,J070	09/29/2002	$800,361,768.00	Y
F0960397D0008	6095	0GJ70,Warner Robins ALC/	00072	$875,897.00	J070,J070	06/28/2002	$800,361,768.00	Y

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F0960397D0008	609501	0GJ70,Warner Robins ALC/	00030	$63,552.00	J070,J070	01/08/2003	$800,361,768.00	Y
F0960397D0008	609502	0GJ70,Warner Robins ALC/	00042	$298,182.00	J070,J070	02/21/2003	$800,361,768.00	Y
F0960397D0008	6101	0GJ70,Warner Robins ALC/	00029	$145,037.00	J070,J070	12/19/2002	$800,361,768.00	Y
F0960397D0008	6102	0GJ70,Warner Robins ALC/	00073	$2,210,630.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	610201	0GJ70,Warner Robins ALC/	00096	$175,000.00	J070,J070	07/25/2002	$800,361,768.00	Y
F0960397D0008	610202	0GJ70,Warner Robins ALC/	00094	$2,610,508.00	J070,J070	08/14/2002	$800,361,768.00	Y
F0960397D0008	610204	0GJ70,Warner Robins ALC/	00132	$274,356.00	J070,J070	09/28/2002	$800,361,768.00	Y
F0960397D0008	610205	0GJ70,Warner Robins ALC/	00137	$409,680.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	610206	0GJ70,Warner Robins ALC/	00018	$2,728,886.00	J070,J070	12/17/2002	$800,361,768.00	Y
F0960397D0008	610208	0GJ70,Warner Robins ALC/	00036	$179,520.00	J070,J070	01/30/2003	$800,361,768.00	Y
F0960397D0008	610209	0GJ70,Warner Robins ALC/	00045	$8,186,660.00	J070,J070	02/13/2003	$800,361,768.00	Y
F0960397D0008	610210	0GJ70,Warner Robins ALC/	00045	$190,615.00	J070,J070	02/27/2003	$800,361,768.00	Y
F0960397D0008	610213	0GJ70,Warner Robins ALC/	00077	$2,347,200.00	J070,J070	04/29/2003	$800,361,768.00	Y
F0960397D0008	610214	0GJ70,Warner Robins ALC/	00077	$207,000.00	J070,J070	05/15/2003	$800,361,768.00	Y
F0960397D0008	610216	0GJ70,Warner Robins ALC/	00082	$100,000.00	J070,J070	06/04/2003	$800,361,768.00	Y
F0960397D0008	610218	0GJ70,Warner Robins ALC/	00099	($4,967,195.00)	J070,J070	07/11/2003	$800,361,768.00	Y
F0960397D0008	6103	0GJ70,Warner Robins ALC/	00073	$2,381,360.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	610301	0GJ70,Warner Robins ALC/	00082	$119,500.00	J070,J070	07/17/2002	$800,361,768.00	Y
F0960397D0008	610304	0GJ70,Warner Robins ALC/	00089	$30,000.00	J070,J070	08/07/2002	$800,361,768.00	Y
F0960397D0008	610306	0GJ70,Warner Robins ALC/	00115	$252,500.00	J070,J070	09/12/2002	$800,361,768.00	Y
F0960397D0008	610308	0GJ70,Warner Robins ALC/	00137	$250,000.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	610309	0GJ70,Warner Robins ALC/	00003	$5,158,821.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	610315	0GJ70,Warner Robins ALC/	00090	($791,421.00)	J070,J070	07/08/2003	$800,361,768.00	Y
F0960397D0008	610316	0GJ70,Warner Robins ALC/	00150	($369,403.00)	J070,J070	09/16/2003	$800,361,768.00	Y
F0960397D0008	6104	0GJ70,Warner Robins ALC/	00073	$1,757,571.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	610402	0GJ70,Warner Robins ALC/	00110	$1,465,000.00	J070,J070	09/05/2002	$800,361,768.00	Y
F0960397D0008	610404	0GJ70,Warner Robins ALC/	00136	$176,745.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	610405	0GJ70,Warner Robins ALC/	00016	$1,927,600.00	J070,J070	12/09/2002	$800,361,768.00	Y
F0960397D0008	610406	0GJ70,Warner Robins ALC/	00038	$2,213,810.00	J070,J070	01/27/2003	$800,361,768.00	Y
F0960397D0008	610407	0GJ70,Warner Robins ALC/	00039	$3,614,001.00	J070,J070	02/12/2003	$800,361,768.00	Y
F0960397D0008	610409	0GJ70,Warner Robins ALC/	00049	$30,000.00	J070,J070	03/11/2003	$800,361,768.00	Y
F0960397D0008	610410	0GJ70,Warner Robins ALC/	00067	$3,000,000.00	J070,J070	04/11/2003	$800,361,768.00	Y
F0960397D0008	6106	0GJ70,Warner Robins ALC/	00014	$176,000.00	J070,J070	12/06/2002	$800,361,768.00	Y
F0960397D0008	610601	0GJ70,Warner Robins ALC/	00044	$154,000.00	J070,J070	03/03/2003	$800,361,768.00	Y
F0960397D0008	610603	0GJ70,Warner Robins ALC/	00080	$154,941.00	J070,J070	05/28/2003	$800,361,768.00	Y

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F0960397D0008	610604	0GJ70,Warner Robins ALC/	00174	($26,136.00)	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	6107	0GJ70,Warner Robins ALC/	00074	$290,000.00	J070,J070	06/30/2002	$800,361,768.00	Y
F0960397D0008	610702	0GJ70,Warner Robins ALC/	00014	$227,585.00	J070,J070	12/05/2002	$800,361,768.00	Y
F0960397D0008	610703	0GJ70,Warner Robins ALC/	00030	$95,197.00	J070,J070	01/10/2003	$800,361,768.00	Y
F0960397D0008	610704	0GJ70,Warner Robins ALC/	00042	$1,242,755.00	J070,J070	02/21/2003	$800,361,768.00	Y
F0960397D0008	610705	0GJ70,Warner Robins ALC/	00044	($460,000.00)	J070,J070	03/04/2003	$800,361,768.00	Y
F0960397D0008	610707	0GJ70,Warner Robins ALC/	00118	($164,583.00)	J070,J070	08/07/2003	$800,361,768.00	Y
F0960397D0008	6111	0GJ70,Warner Robins ALC/	00084	$35,000.00	J070,J070	07/26/2002	$800,361,768.00	Y
F0960397D0008	6113	0GJ70,Warner Robins ALC/	00068	$694,977.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	611301	0GJ70,Warner Robins ALC/	00134	$186,540.00	J070,J070	09/29/2002	$800,361,768.00	Y
F0960397D0008	611302	0GJ70,Warner Robins ALC/	00015	$200,000.00	J070,J070	12/05/2002	$800,361,768.00	Y
F0960397D0008	611304	0GJ70,Warner Robins ALC/	00046	$1,000,000.00	J070,J070	02/26/2003	$800,361,768.00	Y
F0960397D0008	611305	0GJ70,Warner Robins ALC/	00066	$612,819.00	J070,J070	04/10/2003	$800,361,768.00	Y
F0960397D0008	611306	0GJ70,Warner Robins ALC/	00075	$152,550.00	J070,J070	05/05/2003	$800,361,768.00	Y
F0960397D0008	611309	0GJ70,Warner Robins ALC/	00098	($1,188,205.00)	J070,J070	07/07/2003	$800,361,768.00	Y
F0960397D0008	6114	0GJ70,Warner Robins ALC/	00068	$121,947.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	611401	0GJ70,Warner Robins ALC/	00009	$138,617.00	J070,J070	11/27/2002	$800,361,768.00	Y
F0960397D0008	611403	0GJ70,Warner Robins ALC/	00039	$372,894.00	J070,J070	02/11/2003	$800,361,768.00	Y
F0960397D0008	611406	0GJ70,Warner Robins ALC/	00167	$164,838.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	6115	0GJ70,Warner Robins ALC/	00070	$103,454.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	611502	0GJ70,Warner Robins ALC/	00009	$103,454.00	J070,J070	11/27/2002	$800,361,768.00	Y
F0960397D0008	611503	0GJ70,Warner Robins ALC/	00039	$114,544.00	J070,J070	02/12/2003	$800,361,768.00	Y
F0960397D0008	6116	0GJ70,Warner Robins ALC/	00071	$45,279.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	611604	0GJ70,Warner Robins ALC/	00016	$45,279.00	J070,J070	12/09/2002	$800,361,768.00	Y
F0960397D0008	611605	0GJ70,Warner Robins ALC/	00034	$66,548.00	J070,J070	01/27/2003	$800,361,768.00	Y
F0960397D0008	611607	0GJ70,Warner Robins ALC/	00067	$84,902.00	J070,J070	04/10/2003	$800,361,768.00	Y
F0960397D0008	611608	0GJ70,Warner Robins ALC/	00112	($19,583.00)	J070,J070	08/08/2003	$800,361,768.00	Y
F0960397D0008	6118	0GJ70,Warner Robins ALC/	00004	$164,719.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	611806	0GJ70,Warner Robins ALC/	00094	($64,984.00)	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	6119	0GJ70,Warner Robins ALC/	00003	$742,869.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	611901	0GJ70,Warner Robins ALC/	00029	$700,000.00	J070,J070	12/19/2002	$800,361,768.00	Y
F0960397D0008	611902	0GJ70,Warner Robins ALC/	00028	$30,000.00	J070,J070	01/09/2003	$800,361,768.00	Y
F0960397D0008	611904	0GJ70,Warner Robins ALC/	00045	$60,000.00	J070,J070	03/04/2003	$800,361,768.00	Y
F0960397D0008	611905	0GJ70,Warner Robins ALC/	00053	$800,000.00	J070,J070	03/20/2003	$800,361,768.00	Y
F0960397D0008	611907	0GJ70,Warner Robins ALC/	00078	$200,000.00	J070,J070	05/15/2003	$800,361,768.00	Y

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F0960397D0008	611908	0GJ70,Warner Robins ALC/	00135	($185,182.00)	J070,J070	08/28/2003	$800,361,768.00	Y
F0960397D0008	611909	0GJ70,Warner Robins ALC/	00171	($30,000.00)	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	6120	0GJ70,Warner Robins ALC/	00027	$98,505.00	J070,J070	12/19/2002	$800,361,768.00	Y
F0960397D0008	612101	0GJ70,Warner Robins ALC/	00015	$128,569.00	J070,J070	12/05/2002	$800,361,768.00	Y
F0960397D0008	612102	0GJ70,Warner Robins ALC/	00037	$131,819.00	J070,J070	01/21/2003	$800,361,768.00	Y
F0960397D0008	612106	0GJ70,Warner Robins ALC/	00147	$128,643.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	612107	0GJ70,Warner Robins ALC/	00080	$36,547.00	J070,J070	05/28/2003	$800,361,768.00	Y
F0960397D0008	612108	0GJ70,Warner Robins ALC/	00099	($61,235.00)	J070,J070	07/18/2003	$800,361,768.00	Y
F0960397D0008	6122	0GJ70,Warner Robins ALC/	00016	$29,850.00	J070,J070	12/11/2002	$800,361,768.00	Y
F0960397D0008	612201	0GJ70,Warner Robins ALC/	00030	$29,850.00	J070,J070	01/08/2003	$800,361,768.00	Y
F0960397D0008	612203	0GJ70,Warner Robins ALC/	00057	$59,700.00	J070,J070	03/26/2003	$800,361,768.00	Y
F0960397D0008	612205	0GJ70,Warner Robins ALC/	00097	($32,497.00)	J070,J070	07/18/2003	$800,361,768.00	Y
F0960397D0008	6123	0GJ70,Warner Robins ALC/	00004	$562,568.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	612303	0GJ70,Warner Robins ALC/	00091	($260,536.00)	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	6127	0GJ70,Warner Robins ALC/	00003	$477,602.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	612704	0GJ70,Warner Robins ALC/	00112	($39,256.00)	J070,J070	08/05/2003	$800,361,768.00	Y
F0960397D0008	6129	0GJ70,Warner Robins ALC/	00031	$70,326.00	J070,J070	12/19/2002	$800,361,768.00	Y
F0960397D0008	612901	0GJ70,Warner Robins ALC/	00040	$979,354.00	J070,J070	02/13/2003	$800,361,768.00	Y
F0960397D0008	6130	0GJ70,Warner Robins ALC/	00045	$326,418.00	J070,J070	03/03/2003	$800,361,768.00	Y
F0960397D0008	613001	0GJ70,Warner Robins ALC/	00049	$145,749.00	J070,J070	03/10/2003	$800,361,768.00	Y
F0960397D0008	613003	0GJ70,Warner Robins ALC/	00075	$74,397.00	J070,J070	05/05/2003	$800,361,768.00	Y
F0960397D0008	613004	0GJ70,Warner Robins ALC/	00106	($204,007.00)	J070,J070	07/26/2003	$800,361,768.00	Y
F0960397D0008	6132	0GJ70,Warner Robins ALC/	00002	$99,950.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	6132	0GJ70,Warner Robins ALC/	00029	$520,037.00	J070,J070	12/19/2002	$800,361,768.00	Y
F0960397D0008	613201	0GJ70,Warner Robins ALC/	00004	$301,000.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	613202	0GJ70,Warner Robins ALC/	00147	$520,037.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	613203	0GJ70,Warner Robins ALC/	00033	$99,500.00	J070,J070	01/13/2003	$800,361,768.00	Y
F0960397D0008	613205	0GJ70,Warner Robins ALC/	00075	$109,450.00	J070,J070	04/18/2003	$800,361,768.00	Y
F0960397D0008	613207	0GJ70,Warner Robins ALC/	00112	($505,455.00)	J070,J070	08/05/2003	$800,361,768.00	Y
F0960397D0008	6133	0GJ70,Warner Robins ALC/	00029	$212,593.00	J070,J070	12/19/2002	$800,361,768.00	Y
F0960397D0008	6135	0GJ70,Warner Robins ALC/	00128	$123,736.00	J070,J070	09/26/2002	$800,361,768.00	Y
F0960397D0008	613502	0GJ70,Warner Robins ALC/	00042	$57,648.00	J070,J070	02/21/2003	$800,361,768.00	Y
F0960397D0008	613503	0GJ70,Warner Robins ALC/	00060	$96,081.00	J070,J070	04/03/2003	$800,361,768.00	Y
F0960397D0008	613504	0GJ70,Warner Robins ALC/	00097	($50,000.00)	J070,J070	07/18/2003	$800,361,768.00	Y
F0960397D0008	6136	0GJ70,Warner Robins ALC/	00071	$145,746.00	J070,J070	06/27/2002	$800,361,768.00	Y

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F0960397D0008	613601		0GJ70,Warner Robins ALC/	00023	$437,238.00	J070,J070	12/19/2002	$800,361,768.00	Y
F0960397D0008	613602		0GJ70,Warner Robins ALC/	00049	($57,364.00)	J070,J070	03/05/2003	$800,361,768.00	Y
F0960397D0008	6137		0GJ70,Warner Robins ALC/	00072	$295,191.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	6138		0GJ70,Warner Robins ALC/	00071	$48,777.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	613803		0GJ70,Warner Robins ALC/	00086	$166,188.00	J070,J070	08/05/2002	$800,361,768.00	Y
F0960397D0008	613805		0GJ70,Warner Robins ALC/	00005	$140,633.00	J070,J070	11/06/2002	$800,361,768.00	Y
F0960397D0008	613806		0GJ70,Warner Robins ALC/	00025	$185,676.00	J070,J070	12/23/2002	$800,361,768.00	Y
F0960397D0008	613809		0GJ70,Warner Robins ALC/	00155	($49,566.00)	J070,J070	09/27/2003	$800,361,768.00	Y
F0960397D0008	6139		0GJ70,Warner Robins ALC/	00070	$121,710.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	613902		0GJ70,Warner Robins ALC/	00138	$74,955.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	613903		0GJ70,Warner Robins ALC/	00023	$225,271.00	J070,J070	12/20/2002	$800,361,768.00	Y
F0960397D0008	613904		0GJ70,Warner Robins ALC/	00037	$216,706.00	J070,J070	01/31/2003	$800,361,768.00	Y
F0960397D0008	613906		0GJ70,Warner Robins ALC/	00158	($166,149.00)	J070,J070	09/26/2003	$800,361,768.00	Y
F0960397D0008	6140		0GJ70,Warner Robins ALC/	00067	$206,644.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	614001		0GJ70,Warner Robins ALC/	00008	$213,873.00	J070,J070	11/27/2002	$800,361,768.00	Y
F0960397D0008	614002		0GJ70,Warner Robins ALC/	00038	$406,060.00	J070,J070	02/03/2003	$800,361,768.00	Y
F0960397D0008	6141		0GJ70,Warner Robins ALC/	00066	$78,740.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	6141	07	0GJ67,WR-ALC/LXKC	00016	($36,132.00)	J070,J070	01/05/2004	$800,361,768.00	Y
F0960397D0008	614102		0GJ70,Warner Robins ALC/	00136	$41,337.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	614103		0GJ70,Warner Robins ALC/	00027	$218,158.00	J070,J070	12/20/2002	$800,361,768.00	Y
F0960397D0008	614105		0GJ70,Warner Robins ALC/	00059	$40,472.00	J070,J070	04/03/2003	$800,361,768.00	Y
F0960397D0008	614106		0GJ70,Warner Robins ALC/	00134	($36,132.00)	J070,J070	08/28/2003	$800,361,768.00	Y
F0960397D0008	6142		0GJ70,Warner Robins ALC/	00066	$89,291.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	614203		0GJ70,Warner Robins ALC/	00008	$89,291.00	J070,J070	11/27/2002	$800,361,768.00	Y
F0960397D0008	614204		0GJ70,Warner Robins ALC/	00039	$225,825.00	J070,J070	02/12/2003	$800,361,768.00	Y
F0960397D0008	614207		0GJ70,Warner Robins ALC/	00157	($26,621.00)	J070,J070	09/28/2003	$800,361,768.00	Y
F0960397D0008	614301		0GJ70,Warner Robins ALC/	00086	$100,845.00	J070,J070	08/02/2002	$800,361,768.00	Y
F0960397D0008	614302		0GJ70,Warner Robins ALC/	00119	$226,888.00	J070,J070	09/19/2002	$800,361,768.00	Y
F0960397D0008	614303		0GJ70,Warner Robins ALC/	00136	$164,161.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	614310		0GJ70,Warner Robins ALC/	00075	$35,163.00	J070,J070	05/05/2003	$800,361,768.00	Y
F0960397D0008	614312		0GJ70,Warner Robins ALC/	00146	($35,163.00)	J070,J070	09/15/2003	$800,361,768.00	Y
F0960397D0008	614313		0GJ70,Warner Robins ALC/	00163	($80,000.00)	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	614402		0GJ70,Warner Robins ALC/	00122	$104,743.00	J070,J070	09/25/2002	$800,361,768.00	Y
F0960397D0008	614403		0GJ70,Warner Robins ALC/	00147	($25,000.00)	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	614404		0GJ70,Warner Robins ALC/	00027	$52,948.00	J070,J070	12/20/2002	$800,361,768.00	Y

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F0960397D0008	614407	0GJ70,Warner Robins ALC/	00092	($85,500.00)	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	6145	0GJ70,Warner Robins ALC/	00072	$200,050.00	J070,J070	06/28/2002	$800,361,768.00	Y
F0960397D0008	6145	0GJ70,Warner Robins ALC/	00089	$39,567.00	J070,J070	08/07/2002	$800,361,768.00	Y
F0960397D0008	614507	0GJ70,Warner Robins ALC/	00015	$200,000.00	J070,J070	12/05/2002	$800,361,768.00	Y
F0960397D0008	614508	0GJ70,Warner Robins ALC/	00033	$213,000.00	J070,J070	01/13/2003	$800,361,768.00	Y
F0960397D0008	614510	0GJ70,Warner Robins ALC/	00044	$26,000.00	J070,J070	02/27/2003	$800,361,768.00	Y
F0960397D0008	614511	0GJ70,Warner Robins ALC/	00058	$500,000.00	J070,J070	03/31/2003	$800,361,768.00	Y
F0960397D0008	614513	0GJ70,Warner Robins ALC/	00147	($298,505.00)	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	6146	0GJ70,Warner Robins ALC/	00066	$686,000.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	614601	0GJ70,Warner Robins ALC/	00134	$290,000.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	614604	0GJ70,Warner Robins ALC/	00055	$230,000.00	J070,J070	03/21/2003	$800,361,768.00	Y
F0960397D0008	614606	0GJ70,Warner Robins ALC/	00080	$440,000.00	J070,J070	05/29/2003	$800,361,768.00	Y
F0960397D0008	614607	0GJ70,Warner Robins ALC/	00103	($670,000.00)	J070,J070	07/28/2003	$800,361,768.00	Y
F0960397D0008	614701	0GJ70,Warner Robins ALC/	00084	$100,000.00	J070,J070	07/29/2002	$800,361,768.00	Y
F0960397D0008	6148	0GJ70,Warner Robins ALC/	00083	$135,000.00	J070,J070	07/26/2002	$800,361,768.00	Y
F0960397D0008	614801	0GJ70,Warner Robins ALC/	00090	$100,000.00	J070,J070	08/13/2002	$800,361,768.00	Y
F0960397D0008	614803	0GJ70,Warner Robins ALC/	00122	$45,000.00	J070,J070	09/25/2002	$800,361,768.00	Y
F0960397D0008	614803	0GJ70,Warner Robins ALC/	00053	$3,198,000.00	J070,J070	03/10/2003	$800,361,768.00	Y
F0960397D0008	614805	0GJ70,Warner Robins ALC/	00002	$75,000.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	614806	0GJ70,Warner Robins ALC/	00030	$80,000.00	J070,J070	01/08/2003	$800,361,768.00	Y
F0960397D0008	614808	0GJ70,Warner Robins ALC/	00045	$120,000.00	J070,J070	03/04/2003	$800,361,768.00	Y
F0960397D0008	614810	0GJ70,Warner Robins ALC/	00077	$75,000.00	J070,J070	05/15/2003	$800,361,768.00	Y
F0960397D0008	614811	0GJ70,Warner Robins ALC/	00107	($210,000.00)	J070,J070	07/26/2003	$800,361,768.00	Y
F0960397D0008	614901	0GJ70,Warner Robins ALC/	00004	$39,684.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	614904	0GJ70,Warner Robins ALC/	00076	$140,000.00	J070,J070	05/19/2003	$800,361,768.00	Y
F0960397D0008	614905	0GJ70,Warner Robins ALC/	00097	($70,000.00)	J070,J070	07/18/2003	$800,361,768.00	Y
F0960397D0008	6150	0GJ70,Warner Robins ALC/	00067	$33,177.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	615002	0GJ70,Warner Robins ALC/	00005	$117,332.00	J070,J070	11/06/2002	$800,361,768.00	Y
F0960397D0008	6151	0GJ70,Warner Robins ALC/	00109	$144,259.00	J070,J070	09/10/2002	$800,361,768.00	Y
F0960397D0008	615101	0GJ70,Warner Robins ALC/	00133	$36,890.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	6152	0GJ70,Warner Robins ALC/	00033	$62,150.00	J070,J070	01/15/2003	$800,361,768.00	Y
F0960397D0008	615201	0GJ70,Warner Robins ALC/	00044	$174,920.00	J070,J070	02/27/2003	$800,361,768.00	Y
F0960397D0008	615205	0GJ70,Warner Robins ALC/	00097	($31,484.00)	J070,J070	07/18/2003	$800,361,768.00	Y
F0960397D0008	615301	0GJ70,Warner Robins ALC/	00023	$142,140.00	J070,J070	12/20/2002	$800,361,768.00	Y
F0960397D0008	615303	0GJ70,Warner Robins ALC/	00099	($45,000.00)	J070,J070	07/18/2003	$800,361,768.00	Y

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F0960397D0008	6154	0GJ70,Warner Robins ALC/	00029	$396,000.00	J070,J070	01/08/2003	$800,361,768.00	Y
F0960397D0008	615402	0GJ70,Warner Robins ALC/	00097	($125,000.00)	J070,J070	07/10/2003	$800,361,768.00	Y
F0960397D0008	615501	0GJ70,Warner Robins ALC/	00010	$111,000.00	J070,J070	11/18/2002	$800,361,768.00	Y
F0960397D0008	615504	0GJ70,Warner Robins ALC/	00110	($47,074.00)	J070,J070	08/11/2003	$800,361,768.00	Y
F0960397D0008	6156	0GJ70,Warner Robins ALC/	00084	$200,000.00	J070,J070	07/25/2002	$800,361,768.00	Y
F0960397D0008	615601	0GJ70,Warner Robins ALC/	00095	$26,000.00	J070,J070	08/16/2002	$800,361,768.00	Y
F0960397D0008	615603	0GJ70,Warner Robins ALC/	00068	$194,000.00	J070,J070	04/18/2003	$800,361,768.00	Y
F0960397D0008	615604	0GJ70,Warner Robins ALC/	00076	$73,000.00	J070,J070	05/19/2003	$800,361,768.00	Y
F0960397D0008	615606	0GJ70,Warner Robins ALC/	00111	($211,467.00)	J070,J070	08/08/2003	$800,361,768.00	Y
F0960397D0008	6158	0GJ70,Warner Robins ALC/	00008	$64,182.00	J070,J070	11/27/2002	$800,361,768.00	Y
F0960397D0008	615801	0GJ70,Warner Robins ALC/	00039	$135,975.00	J070,J070	02/12/2003	$800,361,768.00	Y
F0960397D0008	6159	0GJ70,Warner Robins ALC/	00022	$150,000.00	J070,J070	12/31/2002	$800,361,768.00	Y
F0960397D0008	615902	0GJ70,Warner Robins ALC/	00085	$74,570.00	J070,J070	06/10/2003	$800,361,768.00	Y
F0960397D0008	615903	0GJ70,Warner Robins ALC/	00095	($131,808.00)	J070,J070	07/07/2003	$800,361,768.00	Y
F0960397D0008	6160	0GJ70,Warner Robins ALC/	00004	$75,000.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	616001	0GJ70,Warner Robins ALC/	00005	($75,000.00)	J070,J070	11/04/2002	$800,361,768.00	Y
F0960397D0008	6161	0GJ70,Warner Robins ALC/	00023	$250,000.00	J070,J070	12/05/2002	$800,361,768.00	Y
F0960397D0008	616106	0GJ70,Warner Robins ALC/	00080	($102,708.00)	J070,J070	05/29/2003	$800,361,768.00	Y
F0960397D0008	6163	0GJ70,Warner Robins ALC/	00009	$32,835.00	J070,J070	11/27/2002	$800,361,768.00	Y
F0960397D0008	616301	0GJ70,Warner Robins ALC/	00040	$65,670.00	J070,J070	02/12/2003	$800,361,768.00	Y
F0960397D0008	6165	0GJ70,Warner Robins ALC/	00032	$38,979.00	J070,J070	01/15/2003	$800,361,768.00	Y
F0960397D0008	6166	0GJ70,Warner Robins ALC/	00057	$765,436.00	J070,J070	03/31/2003	$800,361,768.00	Y
F0960397D0008	616602	0GJ70,Warner Robins ALC/	00148	($132,132.00)	J070,J070	09/17/2003	$800,361,768.00	Y
F0960397D0008	616801	0GJ70,Warner Robins ALC/	00064	$137,611.00	J070,J070	04/04/2003	$800,361,768.00	Y
F0960397D0008	6170	0GJ70,Warner Robins ALC/	00078	$55,000.00	J070,J070	05/13/2003	$800,361,768.00	Y
F0960397D0008	6171	0GJ70,Warner Robins ALC/	00078	$112,331.00	J070,J070	05/13/2003	$800,361,768.00	Y
F0960397D0008	6172	0GJ70,Warner Robins ALC/	00167	$143,975.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	6173	0GJ70,Warner Robins ALC/	00066	$189,000.00	J070,J070	06/27/2002	$800,361,768.00	Y
F0960397D0008	617301	0GJ70,Warner Robins ALC/	00084	$200,000.00	J070,J070	07/29/2002	$800,361,768.00	Y
F0960397D0008	617303	0GJ70,Warner Robins ALC/	00119	$142,000.00	J070,J070	09/23/2002	$800,361,768.00	Y
F0960397D0008	617305	0GJ70,Warner Robins ALC/	00137	$85,000.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	617306	0GJ70,Warner Robins ALC/	00010	$250,000.00	J070,J070	11/18/2002	$800,361,768.00	Y
F0960397D0008	617309	0GJ70,Warner Robins ALC/	00112	($360,951.00)	J070,J070	08/05/2003	$800,361,768.00	Y
F0960397D0008	617310	0GJ70,Warner Robins ALC/	00139	$45,102.00	J070,J070	09/05/2003	$800,361,768.00	Y
F0960397D0008	617401	0GJ70,Warner Robins ALC/	00022	$178,714.00	J070,J070	12/31/2002	$800,361,768.00	Y

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F0960397D0008	6175	0GJ70,Warner Robins ALC/	00016	$72,851.00	J070,J070	12/09/2002	$800,361,768.00	Y
F0960397D0008	617501	0GJ70,Warner Robins ALC/	00037	$72,851.00	J070,J070	01/29/2003	$800,361,768.00	Y
F0960397D0008	617502	0GJ70,Warner Robins ALC/	00064	$72,851.00	J070,J070	04/04/2003	$800,361,768.00	Y
F0960397D0008	6176	0GJ70,Warner Robins ALC/	00073	$148,011.00	J070,J070	06/29/2002	$800,361,768.00	Y
F0960397D0008	617601	0GJ70,Warner Robins ALC/	00089	$76,000.00	J070,J070	08/06/2002	$800,361,768.00	Y
F0960397D0008	6177	0GJ70,Warner Robins ALC/	00089	$100,000.00	J070,J070	08/07/2002	$800,361,768.00	Y
F0960397D0008	6178	0GJ70,Warner Robins ALC/	00074	$150,000.00	J070,J070	06/30/2002	$800,361,768.00	Y
F0960397D0008	617802	0GJ70,Warner Robins ALC/	00016	$140,000.00	J070,J070	12/09/2002	$800,361,768.00	Y
F0960397D0008	617805	0GJ70,Warner Robins ALC/	00046	$420,000.00	J070,J070	03/04/2003	$800,361,768.00	Y
F0960397D0008	617805	0GJ70,Warner Robins ALC/	00111	($232,000.00)	J070,J070	08/07/2003	$800,361,768.00	Y
F0960397D0008	6179	0GJ70,Warner Robins ALC/	00102	$528,000.00	J070,J070	08/27/2002	$800,361,768.00	Y
F0960397D0008	617906	0GJ70,Warner Robins ALC/	00067	$50,000.00	J070,J070	04/10/2003	$800,361,768.00	Y
F0960397D0008	617907	0GJ70,Warner Robins ALC/	00160	($50,000.00)	J070,J070	09/29/2003	$800,361,768.00	Y
F0960397D0008	6180	0GJ70,Warner Robins ALC/	00094	$150,000.00	J070,J070	08/16/2002	$800,361,768.00	Y
F0960397D0008	618001	0GJ70,Warner Robins ALC/	00135	$300,000.00	J070,J070	09/30/2002	$800,361,768.00	Y
F0960397D0008	618004	0GJ70,Warner Robins ALC/	00107	($215,561.00)	J070,J070	07/26/2003	$800,361,768.00	Y
F0960397D0008	6181	0GJ70,Warner Robins ALC/	00102	$170,000.00	J070,J070	08/27/2002	$800,361,768.00	Y
F0960397D0008	618104	0GJ70,Warner Robins ALC/	00076	$250,000.00	J070,J070	05/19/2003	$800,361,768.00	Y
F0960397D0008	6182	0GJ70,Warner Robins ALC/	00095	$311,000.00	J070,J070	08/21/2002	$800,361,768.00	Y
F0960397D0008	618204	0GJ70,Warner Robins ALC/	00168	($320,000.00)	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	6183	0GJ70,Warner Robins ALC/	00099	$241,000.00	J070,J070	08/23/2002	$800,361,768.00	Y
F0960397D0008	618301	0GJ70,Warner Robins ALC/	00004	$279,424.00	J070,J070	11/01/2002	$800,361,768.00	Y
F0960397D0008	618302	0GJ70,Warner Robins ALC/	00025	$502,000.00	J070,J070	12/20/2002	$800,361,768.00	Y
F0960397D0008	618304	0GJ70,Warner Robins ALC/	00101	($217,485.00)	J070,J070	07/24/2003	$800,361,768.00	Y
F0960397D0008	6184	0GJ70,Warner Robins ALC/	00099	$500,000.00	J070,J070	08/27/2002	$800,361,768.00	Y
F0960397D0008	618405	0GJ70,Warner Robins ALC/	00099	($1,012,674.00)	J070,J070	07/10/2003	$800,361,768.00	Y
F0960397D0008	618407	0GJ70,Warner Robins ALC/	00168	($200,000.00)	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	6185	0GJ70,Warner Robins ALC/	00024	$652,603.00	J070,J070	12/19/2002	$800,361,768.00	Y
F0960397D0008	618501	0GJ70,Warner Robins ALC/	00037	$652,603.00	J070,J070	01/29/2003	$800,361,768.00	Y
F0960397D0008	618502	0GJ70,Warner Robins ALC/	00064	$684,983.00	J070,J070	04/04/2003	$800,361,768.00	Y
F0960397D0008	618503	0GJ70,Warner Robins ALC/	00068	$26,981.00	J070,J070	04/18/2003	$800,361,768.00	Y
F0960397D0008	618505	0GJ70,Warner Robins ALC/	00133	($167,142.00)	J070,J070	09/02/2003	$800,361,768.00	Y
F0960397D0008	6186	0GJ70,Warner Robins ALC/	00110	$197,000.00	J070,J070	09/06/2002	$800,361,768.00	Y
F0960397D0008	6187	0GJ70,Warner Robins ALC/	00102	$1,862,393.00	J070,J070	08/01/2002	$800,361,768.00	Y
F0960397D0008	618703	0GJ70,Warner Robins ALC/	00029	$2,900,000.00	J070,J070	01/03/2003	$800,361,768.00	Y

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F0960397D0008	618704	0GJ70,Warner Robins ALC/	00046	$3,093,462.00	J070,J070	02/24/2003	$800,361,768.00	Y
F0960397D0008	618708	0GJ70,Warner Robins ALC/	00098	($5,342,369.00)	J070,J070	07/09/2003	$800,361,768.00	Y
F0960397D0008	6188	0GJ70,Warner Robins ALC/	00022	$444,718.00	J070,J070	12/19/2002	$800,361,768.00	Y
F0960397D0008	618803	0GJ70,Warner Robins ALC/	00103	($223,000.00)	J070,J070	07/28/2003	$800,361,768.00	Y
F0960397D0008	6189	0GJ70,Warner Robins ALC/	00110	$173,000.00	J070,J070	09/09/2002	$800,361,768.00	Y
F0960397D0008	618901	0GJ70,Warner Robins ALC/	00134	$200,000.00	J070,J070	09/28/2002	$800,361,768.00	Y
F0960397D0008	618903	0GJ70,Warner Robins ALC/	00059	$206,254.00	J070,J070	04/04/2003	$800,361,768.00	Y
F0960397D0008	618904	0GJ70,Warner Robins ALC/	00112	($174,975.00)	J070,J070	08/08/2003	$800,361,768.00	Y
F0960397D0008	618905	0GJ70,Warner Robins ALC/	00141	$45,967.00	J070,J070	09/10/2003	$800,361,768.00	Y
F0960397D0008	6190	0GJ70,Warner Robins ALC/	00022	$606,403.00	J070,J070	12/20/2002	$800,361,768.00	Y
F0960397D0008	619002	0GJ70,Warner Robins ALC/	00103	($171,264.00)	J070,J070	07/21/2003	$800,361,768.00	Y
F0960397D0008	6191	0GJ70,Warner Robins ALC/	00114	$206,993.00	J070,J070	09/13/2002	$800,361,768.00	Y
F0960397D0008	619103	0GJ70,Warner Robins ALC/	00050	$71,293.00	J070,J070	03/10/2003	$800,361,768.00	Y
F0960397D0008	619106	0GJ70,Warner Robins ALC/	00161	($32,500.00)	J070,J070	09/28/2003	$800,361,768.00	Y
F0960397D0008	6192	0GJ70,Warner Robins ALC/	00010	$70,300.00	J070,J070	11/18/2002	$800,361,768.00	Y
F0960397D0008	619204	0GJ70,Warner Robins ALC/	00097	($51,845.00)	J070,J070	07/18/2003	$800,361,768.00	Y
F0960397D0008	6193	0GJ70,Warner Robins ALC/	00109	$190,000.00	J070,J070	09/10/2002	$800,361,768.00	Y
F0960397D0008	6194	0GJ70,Warner Robins ALC/	00004	$301,175.00	J070,J070	11/04/2002	$800,361,768.00	Y
F0960397D0008	619402	0GJ70,Warner Robins ALC/	00045	$57,364.00	J070,J070	03/04/2003	$800,361,768.00	Y
F0960397D0008	619405	0GJ70,Warner Robins ALC/	00094	($91,500.00)	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	6195	0GJ70,Warner Robins ALC/	00128	$100,000.00	J070,J070	09/27/2002	$800,361,768.00	Y
F0960397D0008	619503	0GJ70,Warner Robins ALC/	00082	$523,000.00	J070,J070	05/30/2003	$800,361,768.00	Y
F0960397D0008	619504	0GJ70,Warner Robins ALC/	00088	($492,784.00)	J070,J070	06/25/2003	$800,361,768.00	Y
F0960397D0008	6197	0GJ70,Warner Robins ALC/	00135	$599,242.00	J070,J070	09/27/2002	$800,361,768.00	Y
F0960397D0008	619801	0GJ70,Warner Robins ALC/	00040	$55,000.00	J070,J070	02/12/2003	$800,361,768.00	Y
F0960397D0008	6199	0GJ70,Warner Robins ALC/	00037	$80,949.00	J070,J070	01/31/2003	$800,361,768.00	Y
F0960397D0008	619901	0GJ70,Warner Robins ALC/	00046	$800,000.00	J070,J070	02/24/2003	$800,361,768.00	Y
F0960397D0008	619902	0GJ70,Warner Robins ALC/	00064	$990,000.00	J070,J070	04/04/2003	$800,361,768.00	Y
F0960397D0008	619903	0GJ70,Warner Robins ALC/	00084	$33,762.00	J070,J070	06/13/2003	$800,361,768.00	Y
F0960397D0008	619904	0GJ70,Warner Robins ALC/	00086	$50,000.00	J070,J070	06/18/2003	$800,361,768.00	Y
F0960397D0008	619908	0GJ70,Warner Robins ALC/	00168	$823,099.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	6200	0GJ70,Warner Robins ALC/	00042	$281,422.00	J070,J070	02/20/2003	$800,361,768.00	Y
F0960397D0008	620004	0GJ70,Warner Robins ALC/	00098	($116,695.00)	J070,J070	07/11/2003	$800,361,768.00	Y
F0960397D0008	6203	0GJ70,Warner Robins ALC/	00049	$1,713,880.00	J070,J070	03/05/2003	$800,361,768.00	Y
F0960397D0008	620302	0GJ70,Warner Robins ALC/	00076	($1,000,000.00)	J070,J070	05/16/2003	$800,361,768.00	Y

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F0960397D0008	620303		0GJ70,Warner Robins ALC/	00111	($350,000.00)	J070,J070	08/07/2003	$800,361,768.00	Y
F0960397D0008	6204		0GJ70,Warner Robins ALC/	00050	$292,200.00	J070,J070	03/05/2003	$800,361,768.00	Y
F0960397D0008	620404		0GJ70,Warner Robins ALC/	00161	($31,858.00)	J070,J070	09/28/2003	$800,361,768.00	Y
F0960397D0008	6205		0GJ70,Warner Robins ALC/	00069	$180,355.00	J070,J070	04/17/2003	$800,361,768.00	Y
F0960397D0008	620501		0GJ70,Warner Robins ALC/	00155	($154,590.00)	J070,J070	09/20/2003	$800,361,768.00	Y
F0960397D0008	6206		0GJ70,Warner Robins ALC/	00076	$230,770.00	J070,J070	05/20/2003	$800,361,768.00	Y
F0960397D0008	620601		0GJ70,Warner Robins ALC/	00084	$320,000.00	J070,J070	06/11/2003	$800,361,768.00	Y
F0960397D0008	620602		0GJ70,Warner Robins ALC/	00094	($260,000.00)	J070,J070	06/26/2003	$800,361,768.00	Y
F0960397D0008	620603		0GJ70,Warner Robins ALC/	00114	($180,000.00)	J070,J070	08/06/2003	$800,361,768.00	Y
F0960397D0008	7001		0GJ70,Warner Robins ALC/	00098	$487,700.00	J070,J070	07/09/2003	$800,361,768.00	Y
F0960397D0008	7001	04	0GJ67,WR-ALC/LXKC	00011	$3,844,550.00	J070,J070	11/07/2003	$800,361,768.00	Y
F0960397D0008	7001	06	0GJ67,WR-ALC/LXKC	00041	($1,204,503.00)	J070,J070	06/24/2004	$800,361,768.00	Y
F0960397D0008	700101		0GJ70,Warner Robins ALC/	00113	$650,000.00	J070,J070	08/02/2003	$800,361,768.00	Y
F0960397D0008	700103		0GJ70,Warner Robins ALC/	00168	$87,177.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7002		0GJ70,Warner Robins ALC/	00097	$280,721.00	J070,J070	07/09/2003	$800,361,768.00	Y
F0960397D0008	7002	02	0GJ67,WR-ALC/LXKC	00011	$69,645.00	J070,J070	10/01/2003	$800,361,768.00	Y
F0960397D0008	7002	03	0GJ67,WR-ALC/LXKC	00004	$626,805.00	J070,J070	12/02/2003	$800,361,768.00	Y
F0960397D0008	7003		0GJ70,Warner Robins ALC/	00113	$884,723.00	J070,J070	07/30/2003	$800,361,768.00	Y
F0960397D0008	7003	02	0GJ67,WR-ALC/LXKC	00025	$850,155.00	J070,J070	10/01/2003	$800,361,768.00	Y
F0960397D0008	7003	03	0GJ67,WR-ALC/LXKC	00012	$908,755.00	J070,J070	10/31/2003	$800,361,768.00	Y
F0960397D0008	7006		0GJ70,Warner Robins ALC/	00114	$585,303.00	J070,J070	07/31/2003	$800,361,768.00	Y
F0960397D0008	7006	02	0GJ67,WR-ALC/LXKC	00012	$529,248.00	J070,J070	10/22/2003	$800,361,768.00	Y
F0960397D0008	7008		0GJ70,Warner Robins ALC/	00148	$376,511.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	7008	06	0GJ67,WR-ALC/LXKC	00006	$163,194.00	J070,J070	12/31/2003	$800,361,768.00	Y
F0960397D0008	7008	09	0GJ67,WR-ALC/LXKC	00038	$30,000.00	J070,J070	06/17/2004	$800,361,768.00	Y
F0960397D0008	700801		0GJ70,Warner Robins ALC/	00106	($117,784.00)	J070,J070	07/29/2003	$800,361,768.00	Y
F0960397D0008	700802		0GJ70,Warner Robins ALC/	00113	$75,250.00	J070,J070	07/30/2003	$800,361,768.00	Y
F0960397D0008	7009		0GJ70,Warner Robins ALC/	00087	$258,333.00	J070,J070	06/25/2003	$800,361,768.00	Y
F0960397D0008	7009	05	0GJ67,WR-ALC/LXKC	00010	$936,893.00	J070,J070	12/22/2003	$800,361,768.00	Y
F0960397D0008	700902		0GJ70,Warner Robins ALC/	00106	$87,454.00	J070,J070	07/29/2003	$800,361,768.00	Y
F0960397D0008	700903		0GJ70,Warner Robins ALC/	00124	$250,000.00	J070,J070	08/27/2003	$800,361,768.00	Y
F0960397D0008	700904		0GJ70,Warner Robins ALC/	00139	$180,000.00	J070,J070	09/12/2003	$800,361,768.00	Y
F0960397D0008	7010		0GJ70,Warner Robins ALC/	00095	$1,084,809.00	J070,J070	07/02/2003	$800,361,768.00	Y
F0960397D0008	7010	03	0GJ67,WR-ALC/LXKC	00012	$837,950.00	J070,J070	10/01/2003	$800,361,768.00	Y
F0960397D0008	7010	04	0GJ67,WR-ALC/LXKC	00012	$841,200.00	J070,J070	10/22/2003	$800,361,768.00	Y

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F0960397D0008	7010	05	0GJ67,WR-ALC/LXKC	00004	$2,214,932.00	J070,J070	12/02/2003	$800,361,768.00	Y
F0960397D0008	7010	07	0GJ67,WR-ALC/LXKC	00008	($120,000.00)	J070,J070	12/29/2003	$800,361,768.00	Y
F0960397D0008	7010	09	0GJ67,WR-ALC/LXKC	00022	($102,000.00)	J070,J070	03/08/2004	$800,361,768.00	Y
F0960397D0008	7010	10	0GJ67,WR-ALC/LXKC	00026	$120,000.00	J070,J070	04/09/2004	$800,361,768.00	Y
F0960397D0008	7010	11	0GJ67,WR-ALC/LXKC	00028	($120,000.00)	J070,J070	04/16/2004	$800,361,768.00	Y
F0960397D0008	7010	12	0GJ67,WR-ALC/LXKC	00029	($1,652,334.00)	J070,J070	04/28/2004	$800,361,768.00	Y
F0960397D0008	701001		0GJ70,Warner Robins ALC/	00119	$837,950.00	J070,J070	08/13/2003	$800,361,768.00	Y
F0960397D0008	701002		0GJ70,Warner Robins ALC/	00150	($837,950.00)	J070,J070	09/16/2003	$800,361,768.00	Y
F0960397D0008	7011		0GJ70,Warner Robins ALC/	00101	$313,118.00	J070,J070	07/23/2003	$800,361,768.00	Y
F0960397D0008	7011	02	0GJ67,WR-ALC/LXKC	00012	$728,632.00	J070,J070	10/10/2003	$800,361,768.00	Y
F0960397D0008	7011	05	0GJ67,WR-ALC/LXKC	00032	($53,612.00)	J070,J070	05/24/2004	$800,361,768.00	Y
F0960397D0008	7013		0GJ70,Warner Robins ALC/	00111	$1,698,428.00	J070,J070	08/01/2003	$800,361,768.00	Y
F0960397D0008	7013	06	0GJ67,WR-ALC/LXKC	00018	$35,206.00	J070,J070	01/30/2004	$800,361,768.00	Y
F0960397D0008	7013	07	0GJ67,WR-ALC/LXKC	00020	$63,981.00	J070,J070	02/18/2004	$800,361,768.00	Y
F0960397D0008	7013	09	0GJ67,WR-ALC/LXKC	00026	$1,200,000.00	J070,J070	04/02/2004	$800,361,768.00	Y
F0960397D0008	701301		0GJ70,Warner Robins ALC/	00120	$4,650,724.00	J070,J070	08/12/2003	$800,361,768.00	Y
F0960397D0008	701302		0GJ70,Warner Robins ALC/	00141	$800,000.00	J070,J070	09/10/2003	$800,361,768.00	Y
F0960397D0008	701303		0GJ70,Warner Robins ALC/	00157	$97,500.00	J070,J070	09/26/2003	$800,361,768.00	Y
F0960397D0008	7014		0GJ70,Warner Robins ALC/	00091	$609,013.00	J070,J070	07/01/2003	$800,361,768.00	Y
F0960397D0008	7014	07	0GJ67,WR-ALC/LXKC	00001	$530,750.00	J070,J070	11/13/2003	$800,361,768.00	Y
F0960397D0008	7014	07	0GJ70,Warner Robins ALC/	00001	$530,750.00	J070,J070	11/13/2003	$800,361,768.00	Y
F0960397D0008	7014	08	0GJ67,WR-ALC/LXKC	00003	$29,250.00	J070,J070	12/15/2003	$800,361,768.00	Y
F0960397D0008	7014	09	0GJ67,WR-ALC/LXKC	00018	$34,583.00	J070,J070	01/30/2004	$800,361,768.00	Y
F0960397D0008	7014	11	0GJ67,WR-ALC/LXKC	00023	$62,010.00	J070,J070	03/24/2004	$800,361,768.00	Y
F0960397D0008	7014	13	0GJ67,WR-ALC/LXKC	00026	$31,257.00	J070,J070	04/14/2004	$800,361,768.00	Y
F0960397D0008	7014	15	0GJ67,WR-ALC/LXKC	00042	($266,817.00)	J070,J070	06/26/2004	$800,361,768.00	Y
F0960397D0008	701403		0GJ70,Warner Robins ALC/	00152	$198,120.00	J070,J070	09/23/2003	$800,361,768.00	Y
F0960397D0008	701404		0GJ70,Warner Robins ALC/	00160	$105,600.00	J070,J070	09/28/2003	$800,361,768.00	Y
F0960397D0008	7018		0GJ70,Warner Robins ALC/	00093	$524,070.00	J070,J070	06/27/2003	$800,361,768.00	Y
F0960397D0008	701801		0GJ70,Warner Robins ALC/	00151	$959,460.00	J070,J070	09/17/2003	$800,361,768.00	Y
F0960397D0008	7020		0GJ70,Warner Robins ALC/	00102	$56,000.00	J070,J070	07/28/2003	$800,361,768.00	Y
F0960397D0008	7020	01	0GJ67,WR-ALC/LXKC	00005	$28,000.00	J070,J070	12/18/2003	$800,361,768.00	Y
F0960397D0008	7023		0GJ70,Warner Robins ALC/	00091	$2,072,167.00	J070,J070	06/29/2003	$800,361,768.00	Y
F0960397D0008	7023	02	0GJ67,WR-ALC/LXKC	00002	$5,465,224.00	J070,J070	11/07/2003	$800,361,768.00	Y
F0960397D0008	7023	02	0GJ70,Warner Robins ALC/	00002	$5,465,224.00	J070,J070	11/07/2003	$800,361,768.00	Y

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F0960397D0008	7023	03	0GJ67,WR-ALC/LXKC	00003	$90,750.00	J070,J070	12/15/2003	$800,361,768.00	Y
F0960397D0008	7023	04	0GJ67,WR-ALC/LXKC	00024	($242,936.00)	J070,J070	03/31/2004	$800,361,768.00	Y
F0960397D0008	7023	05	0GJ67,WR-ALC/LXKC	00030	($967,701.00)	J070,J070	04/29/2004	$800,361,768.00	Y
F0960397D0008	7023	06	0GJ67,WR-ALC/LXKC	00043	($1,863,789.00)	J070,J070	06/26/2004	$800,361,768.00	Y
F0960397D0008	702301		0GJ70,Warner Robins ALC/	00152	$273,546.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	7024		0GJ70,Warner Robins ALC/	00090	$3,916,000.00	J070,J070	06/26/2003	$800,361,768.00	Y
F0960397D0008	702401		0GJ70,Warner Robins ALC/	00111	$21,063,760.00	J070,J070	08/01/2003	$800,361,768.00	Y
F0960397D0008	702402		0GJ70,Warner Robins ALC/	00155	($19,542,631.00)	J070,J070	09/25/2003	$800,361,768.00	Y
F0960397D0008	702503		0GJ70,Warner Robins ALC/	00149	$195,885.00	J070,J070	09/17/2003	$800,361,768.00	Y
F0960397D0008	7027		0GJ70,Warner Robins ALC/	00090	$88,074.00	J070,J070	07/08/2003	$800,361,768.00	Y
F0960397D0008	702701		0GJ70,Warner Robins ALC/	00124	$420,000.00	J070,J070	08/27/2003	$800,361,768.00	Y
F0960397D0008	7028		0GJ70,Warner Robins ALC/	00105	$724,053.00	J070,J070	07/25/2003	$800,361,768.00	Y
F0960397D0008	702802		0GJ70,Warner Robins ALC/	00149	$136,398.00	J070,J070	09/15/2003	$800,361,768.00	Y
F0960397D0008	702804		0GJ70,Warner Robins ALC/	00157	$391,770.00	J070,J070	09/26/2003	$800,361,768.00	Y
F0960397D0008	7029		0GJ70,Warner Robins ALC/	00110	$2,622,052.00	J070,J070	08/01/2003	$800,361,768.00	Y
F0960397D0008	7029	04	0GJ67,WR-ALC/LXKC	00012	$88,446.00	J070,J070	10/10/2003	$800,361,768.00	Y
F0960397D0008	7029	05	0GJ67,WR-ALC/LXKC	00011	$1,167,498.00	J070,J070	11/05/2003	$800,361,768.00	Y
F0960397D0008	7029	06	0GJ67,WR-ALC/LXKC	00003	$286,841.00	J070,J070	12/12/2003	$800,361,768.00	Y
F0960397D0008	7029	08	0GJ67,WR-ALC/LXKC	00038	($227,668.00)	J070,J070	06/18/2004	$800,361,768.00	Y
F0960397D0008	7029	09	0GJ67,WR-ALC/LXKC	00041	($147,497.00)	J070,J070	06/24/2004	$800,361,768.00	Y
F0960397D0008	702901		0GJ70,Warner Robins ALC/	00145	$350,000.00	J070,J070	09/13/2003	$800,361,768.00	Y
F0960397D0008	702903		0GJ70,Warner Robins ALC/	00169	$534,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7030		0GJ70,Warner Robins ALC/	00090	$1,746,859.00	J070,J070	06/26/2003	$800,361,768.00	Y
F0960397D0008	7030	02	0GJ67,WR-ALC/LXKC	00005	$1,465,059.00	J070,J070	12/15/2003	$800,361,768.00	Y
F0960397D0008	703001		0GJ70,Warner Robins ALC/	00168	$795,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7031		0GJ70,Warner Robins ALC/	00106	$1,165,819.00	J070,J070	07/23/2003	$800,361,768.00	Y
F0960397D0008	7031	03	0GJ67,WR-ALC/LXKC	00028	$1,163,992.00	J070,J070	11/07/2003	$800,361,768.00	Y
F0960397D0008	7031	04	0GJ67,WR-ALC/LXKC	00006	$2,345,052.00	J070,J070	12/12/2003	$800,361,768.00	Y
F0960397D0008	7031	05	0GJ67,WR-ALC/LXKC	00027	$113,040.00	J070,J070	03/19/2004	$800,361,768.00	Y
F0960397D0008	7031	06	0GJ67,WR-ALC/LXKC	00028	$55,000.00	J070,J070	04/20/2004	$800,361,768.00	Y
F0960397D0008	703101		0GJ70,Warner Robins ALC/	00152	$169,781.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	7033		0GJ70,Warner Robins ALC/	00113	$946,987.00	J070,J070	07/30/2003	$800,361,768.00	Y
F0960397D0008	7033	05	0GJ67,WR-ALC/LXKC	00011	$1,372,962.00	J070,J070	11/05/2003	$800,361,768.00	Y
F0960397D0008	7033	06	0GJ67,WR-ALC/LXKC	00010	$940,000.00	J070,J070	12/19/2003	$800,361,768.00	Y
F0960397D0008	7033	09	0GJ67,WR-ALC/LXKC	00042	($1,149,457.00)	J070,J070	06/26/2004	$800,361,768.00	Y

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F0960397D0008	703303		0GJ70,Warner Robins ALC/	00155	$563,668.00	J070,J070	09/20/2003	$800,361,768.00	Y
F0960397D0008	703304		0GJ70,Warner Robins ALC/	00169	$1,442,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	703401		0GJ70,Warner Robins ALC/	00112	$4,500,507.00	J070,J070	08/04/2003	$800,361,768.00	Y
F0960397D0008	703402		0GJ70,Warner Robins ALC/	00149	$1,500,000.00	J070,J070	09/08/2003	$800,361,768.00	Y
F0960397D0008	703403		0GJ70,Warner Robins ALC/	00156	$247,825.00	J070,J070	09/26/2003	$800,361,768.00	Y
F0960397D0008	7036		0GJ70,Warner Robins ALC/	00110	$1,057,402.00	J070,J070	07/31/2003	$800,361,768.00	Y
F0960397D0008	7036	06	0GJ67,WR-ALC/LXKC	00011	$1,956,322.00	J070,J070	11/04/2003	$800,361,768.00	Y
F0960397D0008	7036	14	0GJ67,WR-ALC/LXKC	00032	$46,049.00	J070,J070	05/24/2004	$800,361,768.00	Y
F0960397D0008	703601		0GJ70,Warner Robins ALC/	00124	$59,939.00	J070,J070	08/26/2003	$800,361,768.00	Y
F0960397D0008	703602		0GJ70,Warner Robins ALC/	00141	$151,354.00	J070,J070	09/11/2003	$800,361,768.00	Y
F0960397D0008	703603		0GJ70,Warner Robins ALC/	00148	$118,101.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	703603		0GJ70,Warner Robins ALC/	00164	$79,551.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	703604		0GJ70,Warner Robins ALC/	00168	$140,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7037		0GJ70,Warner Robins ALC/	00092	$114,667.00	J070,J070	06/28/2003	$800,361,768.00	Y
F0960397D0008	7037	02	0GJ70,Warner Robins ALC/	00000	$204,750.00	J070,J070	11/06/2003	$800,361,768.00	Y
F0960397D0008	7037	02	0GJ67,WR-ALC/LXKC	00000	$204,750.00	J070,J070	11/06/2003	$800,361,768.00	Y
F0960397D0008	703701		0GJ70,Warner Robins ALC/	00115	$57,332.00	J070,J070	08/13/2003	$800,361,768.00	Y
F0960397D0008	7038		0GJ70,Warner Robins ALC/	00102	$42,948.00	J070,J070	07/28/2003	$800,361,768.00	Y
F0960397D0008	7038	01	0GJ67,WR-ALC/LXKC	00000	$128,844.00	J070,J070	11/06/2003	$800,361,768.00	Y
F0960397D0008	7038	01	0GJ70,Warner Robins ALC/	00000	$128,844.00	J070,J070	11/06/2003	$800,361,768.00	Y
F0960397D0008	7039	01	0GJ70,Warner Robins ALC/	00000	$50,000.00	J070,J070	11/06/2003	$800,361,768.00	Y
F0960397D0008	7039	01	0GJ67,WR-ALC/LXKC	00000	$50,000.00	J070,J070	11/06/2003	$800,361,768.00	Y
F0960397D0008	7040		0GJ70,Warner Robins ALC/	00110	$194,055.00	J070,J070	07/31/2003	$800,361,768.00	Y
F0960397D0008	7040	03	0GJ67,WR-ALC/LXKC	00011	$1,313,660.00	J070,J070	11/05/2003	$800,361,768.00	Y
F0960397D0008	7040	04	0GJ67,WR-ALC/LXKC	00004	$237,241.00	J070,J070	12/10/2003	$800,361,768.00	Y
F0960397D0008	704001		0GJ70,Warner Robins ALC/	00151	$102,535.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	704002		0GJ70,Warner Robins ALC/	00170	$32,639.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7042		0GJ70,Warner Robins ALC/	00114	$570,000.00	J070,J070	07/31/2003	$800,361,768.00	Y
F0960397D0008	704201		0GJ70,Warner Robins ALC/	00124	$1,036,000.00	J070,J070	08/26/2003	$800,361,768.00	Y
F0960397D0008	704202		0GJ70,Warner Robins ALC/	00146	$150,000.00	J070,J070	09/14/2003	$800,361,768.00	Y
F0960397D0008	704203		0GJ70,Warner Robins ALC/	00155	$27,403.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	7043		0GJ70,Warner Robins ALC/	00106	$1,446,668.00	J070,J070	07/24/2003	$800,361,768.00	Y
F0960397D0008	7043	03	0GJ67,WR-ALC/LXKC	00023	$600,000.00	J070,J070	03/24/2004	$800,361,768.00	Y
F0960397D0008	7046		0GJ70,Warner Robins ALC/	00119	$462,156.00	J070,J070	08/11/2003	$800,361,768.00	Y
F0960397D0008	7046	05	0GJ67,WR-ALC/LXKC	00006	$65,000.00	J070,J070	12/31/2003	$800,361,768.00	Y

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F0960397D0008	7046	06	0GJ67,WR-ALC/LXKC	00017	$50,000.00	J070,J070	01/09/2004	$800,361,768.00	Y
F0960397D0008	704601		0GJ70,Warner Robins ALC/	00140	$51,500.00	J070,J070	09/09/2003	$800,361,768.00	Y
F0960397D0008	704602		0GJ70,Warner Robins ALC/	00152	$800,391.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	704603		0GJ70,Warner Robins ALC/	00156	$322,042.00	J070,J070	09/26/2003	$800,361,768.00	Y
F0960397D0008	7047		0GJ70,Warner Robins ALC/	00106	$1,040,278.00	J070,J070	07/23/2003	$800,361,768.00	Y
F0960397D0008	7047		0GJ70,Warner Robins ALC/	00140	$1,350,688.00	J070,J070	09/09/2003	$800,361,768.00	Y
F0960397D0008	7047	04	0GJ67,WR-ALC/LXKC	00012	$318,344.00	J070,J070	10/22/2003	$800,361,768.00	Y
F0960397D0008	7047	05	0GJ67,WR-ALC/LXKC	00003	$59,750.00	J070,J070	12/10/2003	$800,361,768.00	Y
F0960397D0008	7047	06	0GJ67,WR-ALC/LXKC	00009	$140,000.00	J070,J070	12/23/2003	$800,361,768.00	Y
F0960397D0008	7047	09	0GJ67,WR-ALC/LXKC	00042	($140,000.00)	J070,J070	06/26/2004	$800,361,768.00	Y
F0960397D0008	704701		0GJ70,Warner Robins ALC/	00123	$85,000.00	J070,J070	08/21/2003	$800,361,768.00	Y
F0960397D0008	704702		0GJ70,Warner Robins ALC/	00141	$31,097.00	J070,J070	09/11/2003	$800,361,768.00	Y
F0960397D0008	704703		0GJ70,Warner Robins ALC/	00168	$89,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7048		0GJ70,Warner Robins ALC/	00105	$2,962,055.00	J070,J070	07/11/2003	$800,361,768.00	Y
F0960397D0008	7048	04	0GJ67,WR-ALC/LXKC	00012	$600,376.00	J070,J070	10/14/2003	$800,361,768.00	Y
F0960397D0008	7048	05	0GJ67,WR-ALC/LXKC	00012	$372,000.00	J070,J070	11/03/2003	$800,361,768.00	Y
F0960397D0008	7048	06	0GJ67,WR-ALC/LXKC	00003	$1,343,303.00	J070,J070	12/11/2003	$800,361,768.00	Y
F0960397D0008	7048	09	0GJ67,WR-ALC/LXKC	00019	$641,416.00	J070,J070	02/06/2004	$800,361,768.00	Y
F0960397D0008	7048	10	0GJ67,WR-ALC/LXKC	00028	$185,000.00	J070,J070	03/16/2004	$800,361,768.00	Y
F0960397D0008	7048	11	0GJ67,WR-ALC/LXKC	00026	$200,625.00	J070,J070	04/07/2004	$800,361,768.00	Y
F0960397D0008	7048	13	0GJ67,WR-ALC/LXKC	00030	$595,000.00	J070,J070	05/12/2004	$800,361,768.00	Y
F0960397D0008	704801		0GJ70,Warner Robins ALC/	00124	$2,125,052.00	J070,J070	08/26/2003	$800,361,768.00	Y
F0960397D0008	7049		0GJ70,Warner Robins ALC/	00135	$573,364.00	J070,J070	08/28/2003	$800,361,768.00	Y
F0960397D0008	7049	03	0GJ67,WR-ALC/LXKC	00012	$900,000.00	J070,J070	10/31/2003	$800,361,768.00	Y
F0960397D0008	704901		0GJ70,Warner Robins ALC/	00150	($186,637.00)	J070,J070	09/16/2003	$800,361,768.00	Y
F0960397D0008	7050	03	0GJ67,WR-ALC/LXKC	00013	$52,900.00	J070,J070	10/14/2003	$800,361,768.00	Y
F0960397D0008	7050	04	0GJ67,WR-ALC/LXKC	00017	($52,900.00)	J070,J070	01/26/2004	$800,361,768.00	Y
F0960397D0008	705001		0GJ70,Warner Robins ALC/	00139	$187,888.00	J070,J070	09/08/2003	$800,361,768.00	Y
F0960397D0008	705002		0GJ70,Warner Robins ALC/	00164	$131,500.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7052		0GJ70,Warner Robins ALC/	00102	$266,758.00	J070,J070	07/23/2003	$800,361,768.00	Y
F0960397D0008	7052	02	0GJ67,WR-ALC/LXKC	00013	$843,564.00	J070,J070	10/29/2003	$800,361,768.00	Y
F0960397D0008	7053		0GJ70,Warner Robins ALC/	00102	$46,900.00	J070,J070	07/28/2003	$800,361,768.00	Y
F0960397D0008	7053	03	0GJ67,WR-ALC/LXKC	00005	$92,177.00	J070,J070	12/18/2003	$800,361,768.00	Y
F0960397D0008	705301		0GJ70,Warner Robins ALC/	00123	$46,848.00	J070,J070	08/21/2003	$800,361,768.00	Y
F0960397D0008	705302		0GJ70,Warner Robins ALC/	00170	$49,566.00	J070,J070	09/30/2003	$800,361,768.00	Y

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F0960397D0008	7054		0GJ70,Warner Robins ALC/	00124	$1,855,530.00	J070,J070	08/25/2003	$800,361,768.00	Y
F0960397D0008	7054	06	0GJ67,WR-ALC/LXKC	00007	$209,339.00	J070,J070	12/31/2003	$800,361,768.00	Y
F0960397D0008	7054	08	0GJ67,WR-ALC/LXKC	00019	$1,212,067.00	J070,J070	02/06/2004	$800,361,768.00	Y
F0960397D0008	7054	09	0GJ67,WR-ALC/LXKC	00028	$500,000.00	J070,J070	04/23/2004	$800,361,768.00	Y
F0960397D0008	7054	10	0GJ67,WR-ALC/LXKC	00032	$282,439.00	J070,J070	05/24/2004	$800,361,768.00	Y
F0960397D0008	7054	11	0GJ67,WR-ALC/LXKC	00039	$621,794.00	J070,J070	06/08/2004	$800,361,768.00	Y
F0960397D0008	7054	12	0GJ67,WR-ALC/LXKC	00042	$71,415.00	J070,J070	06/26/2004	$800,361,768.00	Y
F0960397D0008	705401		0GJ70,Warner Robins ALC/	00151	$50,000.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	7056		0GJ70,Warner Robins ALC/	00102	$32,835.00	J070,J070	07/28/2003	$800,361,768.00	Y
F0960397D0008	7056	02	0GJ67,WR-ALC/LXKC	00001	$98,505.00	J070,J070	11/13/2003	$800,361,768.00	Y
F0960397D0008	7056	02	0GJ70,Warner Robins ALC/	00001	$98,505.00	J070,J070	11/13/2003	$800,361,768.00	Y
F0960397D0008	7058	04	0GJ67,WR-ALC/LXKC	00002	$200,000.00	J070,J070	12/01/2003	$800,361,768.00	Y
F0960397D0008	7059		0GJ70,Warner Robins ALC/	00113	$1,253,010.00	J070,J070	07/31/2003	$800,361,768.00	Y
F0960397D0008	7059	06	0GJ67,WR-ALC/LXKC	00005	$1,642,700.00	J070,J070	12/12/2003	$800,361,768.00	Y
F0960397D0008	7059	07	0GJ67,WR-ALC/LXKC	00008	$62,296.00	J070,J070	12/29/2003	$800,361,768.00	Y
F0960397D0008	7059	08	0GJ67,WR-ALC/LXKC	00006	$86,058.00	J070,J070	12/31/2003	$800,361,768.00	Y
F0960397D0008	7059	10	0GJ67,WR-ALC/LXKC	00020	$140,106.00	J070,J070	02/10/2004	$800,361,768.00	Y
F0960397D0008	7059	11	0GJ67,WR-ALC/LXKC	00023	$83,688.00	J070,J070	03/24/2004	$800,361,768.00	Y
F0960397D0008	705901		0GJ70,Warner Robins ALC/	00142	$2,535,607.00	J070,J070	09/08/2003	$800,361,768.00	Y
F0960397D0008	705902		0GJ70,Warner Robins ALC/	00149	$266,168.00	J070,J070	09/15/2003	$800,361,768.00	Y
F0960397D0008	705903		0GJ70,Warner Robins ALC/	00156	$135,936.00	J070,J070	09/25/2003	$800,361,768.00	Y
F0960397D0008	705904		0GJ70,Warner Robins ALC/	00169	$129,340.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7060		0GJ70,Warner Robins ALC/	00118	$176,123.00	J070,J070	08/13/2003	$800,361,768.00	Y
F0960397D0008	7061		0GJ70,Warner Robins ALC/	00092	$64,155.00	J070,J070	06/26/2003	$800,361,768.00	Y
F0960397D0008	706101		0GJ70,Warner Robins ALC/	00140	$51,324.00	J070,J070	09/09/2003	$800,361,768.00	Y
F0960397D0008	706102		0GJ70,Warner Robins ALC/	00148	$102,648.00	J070,J070	09/19/2003	$800,361,768.00	Y
F0960397D0008	7063		0GJ70,Warner Robins ALC/	00101	$779,351.00	J070,J070	07/24/2003	$800,361,768.00	Y
F0960397D0008	7063	02	0GJ67,WR-ALC/LXKC	00011	$1,489,055.00	J070,J070	11/04/2003	$800,361,768.00	Y
F0960397D0008	7063	03	0GJ67,WR-ALC/LXKC	00004	$353,570.00	J070,J070	12/02/2003	$800,361,768.00	Y
F0960397D0008	7063	05	0GJ67,WR-ALC/LXKC	00022	$236,624.00	J070,J070	03/23/2004	$800,361,768.00	Y
F0960397D0008	7063	06	0GJ67,WR-ALC/LXKC	00028	$26,100.00	J070,J070	04/20/2004	$800,361,768.00	Y
F0960397D0008	7063	07	0GJ67,WR-ALC/LXKC	00039	($121,315.00)	J070,J070	06/08/2004	$800,361,768.00	Y
F0960397D0008	7065		0GJ70,Warner Robins ALC/	00093	$200,000.00	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	7065	05	0GJ67,WR-ALC/LXKC	00013	$250,427.00	J070,J070	10/22/2003	$800,361,768.00	Y
F0960397D0008	7065	08	0GJ67,WR-ALC/LXKC	00038	($147,000.00)	J070,J070	06/18/2004	$800,361,768.00	Y

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F0960397D0008	706501		0GJ70,Warner Robins ALC/	00091	($30,000.00)	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	7066		0GJ70,Warner Robins ALC/	00102	$3,175,197.00	J070,J070	07/28/2003	$800,361,768.00	Y
F0960397D0008	7066	01	0GJ67,WR-ALC/LXKC	00013	$130,341.00	J070,J070	10/16/2003	$800,361,768.00	Y
F0960397D0008	7066	02	0GJ67,WR-ALC/LXKC	00023	$130,341.00	J070,J070	10/16/2003	$800,361,768.00	Y
F0960397D0008	7066	03	0GJ67,WR-ALC/LXKC	00017	($35,085.00)	J070,J070	01/26/2004	$800,361,768.00	Y
F0960397D0008	7066	04	0GJ67,WR-ALC/LXKC	00027	$50,000.00	J070,J070	03/19/2004	$800,361,768.00	Y
F0960397D0008	7067		0GJ70,Warner Robins ALC/	00093	$428,080.00	J070,J070	06/26/2003	$800,361,768.00	Y
F0960397D0008	7067	04	0GJ67,WR-ALC/LXKC	00011	$1,481,008.00	J070,J070	10/27/2003	$800,361,768.00	Y
F0960397D0008	7067	05	0GJ67,WR-ALC/LXKC	00043	($251,495.00)	J070,J070	06/26/2004	$800,361,768.00	Y
F0960397D0008	706701		0GJ70,Warner Robins ALC/	00140	$42,926.00	J070,J070	09/09/2003	$800,361,768.00	Y
F0960397D0008	7068		0GJ70,Warner Robins ALC/	00123	$137,013.00	J070,J070	08/20/2003	$800,361,768.00	Y
F0960397D0008	7068	01	0GJ67,WR-ALC/LXKC	00013	$102,200.00	J070,J070	10/16/2003	$800,361,768.00	Y
F0960397D0008	7069		0GJ70,Warner Robins ALC/	00093	$308,143.00	J070,J070	06/26/2003	$800,361,768.00	Y
F0960397D0008	706902		0GJ70,Warner Robins ALC/	00167	$690,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7071	02	0GJ67,WR-ALC/LXKC	00001	$37,500.00	J070,J070	11/07/2003	$800,361,768.00	Y
F0960397D0008	7071	02	0GJ70,Warner Robins ALC/	00001	$37,500.00	J070,J070	11/07/2003	$800,361,768.00	Y
F0960397D0008	7071	03	0GJ67,WR-ALC/LXKC	00017	$37,500.00	J070,J070	01/21/2004	$800,361,768.00	Y
F0960397D0008	7071	04	0GJ67,WR-ALC/LXKC	00024	$67,842.00	J070,J070	03/30/2004	$800,361,768.00	Y
F0960397D0008	7071	05	0GJ67,WR-ALC/LXKC	00039	($60,523.00)	J070,J070	06/22/2004	$800,361,768.00	Y
F0960397D0008	7073		0GJ70,Warner Robins ALC/	00091	$32,670.00	J070,J070	07/02/2003	$800,361,768.00	Y
F0960397D0008	707302		0GJ70,Warner Robins ALC/	00146	($32,670.00)	J070,J070	09/14/2003	$800,361,768.00	Y
F0960397D0008	7074		0GJ70,Warner Robins ALC/	00134	$443,818.00	J070,J070	09/04/2003	$800,361,768.00	Y
F0960397D0008	7074	03	0GJ67,WR-ALC/LXKC	00010	$72,000.00	J070,J070	12/19/2003	$800,361,768.00	Y
F0960397D0008	707401		0GJ70,Warner Robins ALC/	00149	$90,000.00	J070,J070	09/19/2003	$800,361,768.00	Y
F0960397D0008	707402		0GJ70,Warner Robins ALC/	00157	$146,000.00	J070,J070	09/26/2003	$800,361,768.00	Y
F0960397D0008	7076		0GJ70,Warner Robins ALC/	00091	$256,273.00	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	7076	04	0GJ67,WR-ALC/LXKC	00001	$303,250.00	J070,J070	11/12/2003	$800,361,768.00	Y
F0960397D0008	7076	04	0GJ70,Warner Robins ALC/	00001	$302,250.00	J070,J070	11/12/2003	$800,361,768.00	Y
F0960397D0008	7076	06	0GJ67,WR-ALC/LXKC	00006	$250,000.00	J070,J070	12/31/2003	$800,361,768.00	Y
F0960397D0008	707602		0GJ70,Warner Robins ALC/	00139	$125,000.00	J070,J070	09/05/2003	$800,361,768.00	Y
F0960397D0008	707603		0GJ70,Warner Robins ALC/	00149	$1,125,000.00	J070,J070	09/09/2003	$800,361,768.00	Y
F0960397D0008	7078		0GJ70,Warner Robins ALC/	00123	$2,880,877.00	J070,J070	08/19/2003	$800,361,768.00	Y
F0960397D0008	7078	03	0GJ67,WR-ALC/LXKC	00032	$32,500.00	J070,J070	05/14/2004	$800,361,768.00	Y
F0960397D0008	707801		0GJ70,Warner Robins ALC/	00141	$110,000.00	J070,J070	09/11/2003	$800,361,768.00	Y
F0960397D0008	707802		0GJ70,Warner Robins ALC/	00149	$1,700,000.00	J070,J070	09/18/2003	$800,361,768.00	Y

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F0960397D0008	7079		0GJ70,Warner Robins ALC/	00092	$40,335.00	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	7079	04	0GJ67,WR-ALC/LXKC	00013	$55,450.00	J070,J070	10/16/2003	$800,361,768.00	Y
F0960397D0008	7079	04	0GJ70,Warner Robins ALC/	00002	$65,565.00	J070,J070	11/24/2003	$800,361,768.00	Y
F0960397D0008	7079	04	0GJ67,WR-ALC/LXKC	00002	$65,565.00	J070,J070	11/24/2003	$800,361,768.00	Y
F0960397D0008	7079	05	0GJ67,WR-ALC/LXKC	00028	$65,565.00	J070,J070	11/24/2003	$800,361,768.00	Y
F0960397D0008	7080		0GJ70,Warner Robins ALC/	00115	$257,986.00	J070,J070	08/06/2003	$800,361,768.00	Y
F0960397D0008	7080	03	0GJ67,WR-ALC/LXKC	00017	$63,073.00	J070,J070	01/15/2004	$800,361,768.00	Y
F0960397D0008	7080	05	0GJ67,WR-ALC/LXKC	00042	($47,750.00)	J070,J070	06/25/2004	$800,361,768.00	Y
F0960397D0008	708001		0GJ70,Warner Robins ALC/	00156	$150,000.00	J070,J070	09/26/2003	$800,361,768.00	Y
F0960397D0008	7081		0GJ70,Warner Robins ALC/	00107	$42,235.00	J070,J070	07/26/2003	$800,361,768.00	Y
F0960397D0008	7081	02	0GJ67,WR-ALC/LXKC	00001	$105,000.00	J070,J070	11/07/2003	$800,361,768.00	Y
F0960397D0008	7081	02	0GJ70,Warner Robins ALC/	00001	$105,000.00	J070,J070	11/07/2003	$800,361,768.00	Y
F0960397D0008	7082		0GJ70,Warner Robins ALC/	00093	$615,889.00	J070,J070	06/26/2003	$800,361,768.00	Y
F0960397D0008	7082	07	0GJ67,WR-ALC/LXKC	00007	$1,429,744.00	J070,J070	12/24/2003	$800,361,768.00	Y
F0960397D0008	7082	08	0GJ67,WR-ALC/LXKC	00019	($1,000,000.00)	J070,J070	02/03/2004	$800,361,768.00	Y
F0960397D0008	708201		0GJ70,Warner Robins ALC/	00110	$507,000.00	J070,J070	08/12/2003	$800,361,768.00	Y
F0960397D0008	708202		0GJ70,Warner Robins ALC/	00139	$3,722,796.00	J070,J070	09/04/2003	$800,361,768.00	Y
F0960397D0008	708202		0GJ70,Warner Robins ALC/	00163	$4,039,029.00	J070,J070	09/29/2003	$800,361,768.00	Y
F0960397D0008	708203		0GJ70,Warner Robins ALC/	00149	$4,799,000.00	J070,J070	09/17/2003	$800,361,768.00	Y
F0960397D0008	708205		0GJ70,Warner Robins ALC/	00169	$3,000,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7084		0GJ70,Warner Robins ALC/	00123	$446,425.00	J070,J070	08/19/2003	$800,361,768.00	Y
F0960397D0008	7084	01	0GJ67,WR-ALC/LXKC	00013	$132,669.00	J070,J070	10/16/2003	$800,361,768.00	Y
F0960397D0008	7086		0GJ70,Warner Robins ALC/	00118	$38,815.00	J070,J070	08/19/2003	$800,361,768.00	Y
F0960397D0008	7086	01	0GJ67,WR-ALC/LXKC	00013	$35,286.00	J070,J070	10/16/2003	$800,361,768.00	Y
F0960397D0008	7091		0GJ70,Warner Robins ALC/	00093	$210,814.00	J070,J070	06/26/2003	$800,361,768.00	Y
F0960397D0008	709102		0GJ70,Warner Robins ALC/	00167	$610,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7092		0GJ70,Warner Robins ALC/	00095	$1,096,374.00	J070,J070	07/07/2003	$800,361,768.00	Y
F0960397D0008	709201		0GJ70,Warner Robins ALC/	00150	$177,447.00	J070,J070	09/16/2003	$800,361,768.00	Y
F0960397D0008	7095		0GJ70,Warner Robins ALC/	00092	$667,650.00	J070,J070	06/26/2003	$800,361,768.00	Y
F0960397D0008	709501		0GJ70,Warner Robins ALC/	00150	$667,650.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	7102		0GJ70,Warner Robins ALC/	00099	$4,967,195.00	J070,J070	07/11/2003	$800,361,768.00	Y
F0960397D0008	7102	07	0GJ67,WR-ALC/LXKC	00003	$68,076.00	J070,J070	12/01/2003	$800,361,768.00	Y
F0960397D0008	7102	09	0GJ67,WR-ALC/LXKC	00010	$10,184,893.00	J070,J070	12/16/2003	$800,361,768.00	Y
F0960397D0008	7102	10	0GJ67,WR-ALC/LXKC	00017	$200,000.00	J070,J070	01/15/2004	$800,361,768.00	Y
F0960397D0008	7102	12	0GJ67,WR-ALC/LXKC	00023	$214,000.00	J070,J070	04/02/2004	$800,361,768.00	Y

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F0960397D0008	7102	13	0GJ67,WR-ALC/LXKC	00034	($621,794.00)	J070,J070	05/28/2004	$800,361,768.00	Y
F0960397D0008	7102	15	0GJ67,WR-ALC/LXKC	00042	($1,500,000.00)	J070,J070	06/26/2004	$800,361,768.00	Y
F0960397D0008	710201		0GJ70,Warner Robins ALC/	00113	$78,951.00	J070,J070	08/01/2003	$800,361,768.00	Y
F0960397D0008	710202		0GJ70,Warner Robins ALC/	00112	$1,000,000.00	J070,J070	08/04/2003	$800,361,768.00	Y
F0960397D0008	710203		0GJ70,Warner Robins ALC/	00121	$4,772,814.00	J070,J070	08/12/2003	$800,361,768.00	Y
F0960397D0008	710205		0GJ70,Warner Robins ALC/	00164	$4,307,610.00	J070,J070	09/29/2003	$800,361,768.00	Y
F0960397D0008	710206		0GJ70,Warner Robins ALC/	00164	$2,799,411.00	J070,J070	09/29/2003	$800,361,768.00	Y
F0960397D0008	7103		0GJ70,Warner Robins ALC/	00090	$791,421.00	J070,J070	07/08/2003	$800,361,768.00	Y
F0960397D0008	7103	03	0GJ67,WR-ALC/LXKC	00011	$3,808,125.00	J070,J070	11/05/2003	$800,361,768.00	Y
F0960397D0008	7103	06	0GJ67,WR-ALC/LXKC	00020	$916,950.00	J070,J070	02/23/2004	$800,361,768.00	Y
F0960397D0008	710302		0GJ70,Warner Robins ALC/	00148	$369,430.00	J070,J070	09/17/2003	$800,361,768.00	Y
F0960397D0008	7104	06	0GJ67,WR-ALC/LXKC	00023	$60,000.00	J070,J070	04/01/2004	$800,361,768.00	Y
F0960397D0008	7104	08	0GJ67,WR-ALC/LXKC	00010	$24,570,231.00	J070,J070	12/16/2003	$800,361,768.00	Y
F0960397D0008	7104	10	0GJ67,WR-ALC/LXKC	00020	$390,000.00	J070,J070	02/24/2004	$800,361,768.00	Y
F0960397D0008	710401		0GJ70,Warner Robins ALC/	00110	$2,000,000.00	J070,J070	08/02/2003	$800,361,768.00	Y
F0960397D0008	710402		0GJ70,Warner Robins ALC/	00120	$4,785,558.00	J070,J070	08/12/2003	$800,361,768.00	Y
F0960397D0008	710402		0GJ70,Warner Robins ALC/	00140	$2,000,000.00	J070,J070	09/08/2003	$800,361,768.00	Y
F0960397D0008	710404		0GJ70,Warner Robins ALC/	00167	$795,775.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7106		0GJ70,Warner Robins ALC/	00095	$194,844.00	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	7106	02	0GJ67,WR-ALC/LXKC	00001	$176,000.00	J070,J070	11/07/2003	$800,361,768.00	Y
F0960397D0008	7106	02	0GJ70,Warner Robins ALC/	00001	$176,000.00	J070,J070	11/07/2003	$800,361,768.00	Y
F0960397D0008	7106	03	0GJ67,WR-ALC/LXKC	00008	$127,927.00	J070,J070	12/29/2003	$800,361,768.00	Y
F0960397D0008	7106	06	0GJ67,WR-ALC/LXKC	00020	$182,051.00	J070,J070	02/20/2004	$800,361,768.00	Y
F0960397D0008	7106	07	0GJ67,WR-ALC/LXKC	00022	$71,000.00	J070,J070	03/08/2004	$800,361,768.00	Y
F0960397D0008	710601		0GJ70,Warner Robins ALC/	00174	$26,136.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7107		0GJ70,Warner Robins ALC/	00111	$354,483.00	J070,J070	08/07/2003	$800,361,768.00	Y
F0960397D0008	7107	02	0GJ67,WR-ALC/LXKC	00013	$729,000.00	J070,J070	10/17/2003	$800,361,768.00	Y
F0960397D0008	7107	03	0GJ67,WR-ALC/LXKC	00013	$286,000.00	J070,J070	10/31/2003	$800,361,768.00	Y
F0960397D0008	7107	04	0GJ67,WR-ALC/LXKC	00024	($471,229.00)	J070,J070	03/31/2004	$800,361,768.00	Y
F0960397D0008	7111		0GJ70,Warner Robins ALC/	00149	$30,000.00	J070,J070	09/17/2003	$800,361,768.00	Y
F0960397D0008	7113		0GJ70,Warner Robins ALC/	00098	$1,188,205.00	J070,J070	07/07/2003	$800,361,768.00	Y
F0960397D0008	7113	05	0GJ67,WR-ALC/LXKC	00003	$1,481,500.00	J070,J070	11/26/2003	$800,361,768.00	Y
F0960397D0008	7113	06	0GJ67,WR-ALC/LXKC	00005	$1,036,614.00	J070,J070	12/12/2003	$800,361,768.00	Y
F0960397D0008	7113	08	0GJ67,WR-ALC/LXKC	00033	$250,000.00	J070,J070	05/24/2004	$800,361,768.00	Y
F0960397D0008	711301		0GJ70,Warner Robins ALC/	00113	$322,955.00	J070,J070	08/02/2003	$800,361,768.00	Y

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F0960397D0008	711302		0GJ70,Warner Robins ALC/	00135	$817,270.00	J070,J070	09/04/2003	$800,361,768.00	Y
F0960397D0008	711303		0GJ70,Warner Robins ALC/	00150	$75,222.00	J070,J070	09/16/2003	$800,361,768.00	Y
F0960397D0008	7114		0GJ70,Warner Robins ALC/	00123	$124,291.00	J070,J070	08/19/2003	$800,361,768.00	Y
F0960397D0008	7114	02	0GJ67,WR-ALC/LXKC	00000	$214,774.00	J070,J070	11/12/2003	$800,361,768.00	Y
F0960397D0008	7114	02	0GJ70,Warner Robins ALC/	00001	$214,774.00	J070,J070	11/12/2003	$800,361,768.00	Y
F0960397D0008	7116		0GJ70,Warner Robins ALC/	00112	$192,854.00	J070,J070	08/08/2003	$800,361,768.00	Y
F0960397D0008	7116	01	0GJ67,WR-ALC/LXKC	00004	$102,069.00	J070,J070	12/02/2003	$800,361,768.00	Y
F0960397D0008	7116	02	0GJ67,WR-ALC/LXKC	00009	$67,000.00	J070,J070	12/24/2003	$800,361,768.00	Y
F0960397D0008	7118		0GJ70,Warner Robins ALC/	00094	$64,984.00	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	7118	03	0GJ70,Warner Robins ALC/	00003	$167,969.00	J070,J070	11/25/2003	$800,361,768.00	Y
F0960397D0008	7118	03	0GJ67,WR-ALC/LXKC	00004	$167,969.00	J070,J070	11/25/2003	$800,361,768.00	Y
F0960397D0008	7118	05	0GJ67,WR-ALC/LXKC	00039	($70,839.00)	J070,J070	06/21/2004	$800,361,768.00	Y
F0960397D0008	7119	05	0GJ67,WR-ALC/LXKC	00003	$975,000.00	J070,J070	12/01/2003	$800,361,768.00	Y
F0960397D0008	7119	06	0GJ67,WR-ALC/LXKC	00006	$2,650,000.00	J070,J070	12/16/2003	$800,361,768.00	Y
F0960397D0008	7119	07	0GJ67,WR-ALC/LXKC	00022	$1,100,000.00	J070,J070	03/08/2004	$800,361,768.00	Y
F0960397D0008	711901		0GJ70,Warner Robins ALC/	00135	$185,082.00	J070,J070	08/28/2003	$800,361,768.00	Y
F0960397D0008	711902		0GJ70,Warner Robins ALC/	00150	$244,358.00	J070,J070	09/16/2003	$800,361,768.00	Y
F0960397D0008	711903		0GJ70,Warner Robins ALC/	00170	$30,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7120		0GJ70,Warner Robins ALC/	00115	$32,835.00	J070,J070	08/06/2003	$800,361,768.00	Y
F0960397D0008	7120	02	0GJ67,WR-ALC/LXKC	00001	$98,505.00	J070,J070	11/07/2003	$800,361,768.00	Y
F0960397D0008	7120	02	0GJ70,Warner Robins ALC/	00001	$98,505.00	J070,J070	11/07/2003	$800,361,768.00	Y
F0960397D0008	7121		0GJ70,Warner Robins ALC/	00107	$154,661.00	J070,J070	07/25/2003	$800,361,768.00	Y
F0960397D0008	7121	03	0GJ67,WR-ALC/LXKC	00001	$37,250.00	J070,J070	11/13/2003	$800,361,768.00	Y
F0960397D0008	7121	03	0GJ70,Warner Robins ALC/	00002	$37,250.00	J070,J070	11/13/2003	$800,361,768.00	Y
F0960397D0008	7121	04	0GJ67,WR-ALC/LXKC	00005	$345,750.00	J070,J070	12/18/2003	$800,361,768.00	Y
F0960397D0008	7121	05	0GJ67,WR-ALC/LXKC	00020	$100,000.00	J070,J070	02/10/2004	$800,361,768.00	Y
F0960397D0008	7121	06	0GJ67,WR-ALC/LXKC	00038	($165,000.00)	J070,J070	06/17/2004	$800,361,768.00	Y
F0960397D0008	712101		0GJ70,Warner Robins ALC/	00170	$30,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7122		0GJ70,Warner Robins ALC/	00097	$32,497.00	J070,J070	07/18/2003	$800,361,768.00	Y
F0960397D0008	7122	01	0GJ67,WR-ALC/LXKC	00014	$119,400.00	J070,J070	10/20/2003	$800,361,768.00	Y
F0960397D0008	7123		0GJ70,Warner Robins ALC/	00090	$260,536.00	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	7127		0GJ70,Warner Robins ALC/	00094	$230,176.00	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	7127		0GJ70,Warner Robins ALC/	00115	$39,256.00	J070,J070	08/05/2003	$800,361,768.00	Y
F0960397D0008	7129	04	0GJ67,WR-ALC/LXKC	00009	$77,168.00	J070,J070	12/24/2003	$800,361,768.00	Y
F0960397D0008	712902		0GJ70,Warner Robins ALC/	00143	$376,640.00	J070,J070	09/12/2003	$800,361,768.00	Y

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F0960397D0008	7130		0GJ70,Warner Robins ALC/	00107	$204,007.00	J070,J070	07/26/2003	$800,361,768.00	Y
F0960397D0008	7132		0GJ70,Warner Robins ALC/	00115	$505,455.00	J070,J070	08/05/2003	$800,361,768.00	Y
F0960397D0008	7132	02	0GJ67,WR-ALC/LXKC	00014	$875,000.00	J070,J070	10/20/2003	$800,361,768.00	Y
F0960397D0008	7132	04	0GJ67,WR-ALC/LXKC	00029	($33,328.00)	J070,J070	04/29/2004	$800,361,768.00	Y
F0960397D0008	7133		0GJ70,Warner Robins ALC/	00115	$70,864.00	J070,J070	08/06/2003	$800,361,768.00	Y
F0960397D0008	7133	02	0GJ67,WR-ALC/LXKC	00014	$212,592.00	J070,J070	11/03/2003	$800,361,768.00	Y
F0960397D0008	7135		0GJ70,Warner Robins ALC/	00097	$50,000.00	J070,J070	07/18/2003	$800,361,768.00	Y
F0960397D0008	7135	02	0GJ67,WR-ALC/LXKC	00020	$95,784.00	J070,J070	02/23/2004	$800,361,768.00	Y
F0960397D0008	7136		0GJ70,Warner Robins ALC/	00094	$156,254.00	J070,J070	06/26/2003	$800,361,768.00	Y
F0960397D0008	713602		0GJ70,Warner Robins ALC/	00154	$387,461.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	713701		0GJ70,Warner Robins ALC/	00152	$142,263.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	7138		0GJ70,Warner Robins ALC/	00103	$44,343.00	J070,J070	07/28/2003	$800,361,768.00	Y
F0960397D0008	7138	01	0GJ67,WR-ALC/LXKC	00001	$133,029.00	J070,J070	11/12/2003	$800,361,768.00	Y
F0960397D0008	7138	01	0GJ70,Warner Robins ALC/	00002	$133,029.00	J070,J070	11/12/2003	$800,361,768.00	Y
F0960397D0008	7139		0GJ70,Warner Robins ALC/	00091	$241,646.00	J070,J070	06/26/2003	$800,361,768.00	Y
F0960397D0008	7139		0GJ70,Warner Robins ALC/	00094	$241,646.00	J070,J070	06/26/2003	$800,361,768.00	Y
F0960397D0008	7139	04	0GJ67,WR-ALC/LXKC	00000	$383,175.00	J070,J070	11/12/2003	$800,361,768.00	Y
F0960397D0008	7139	04	0GJ70,Warner Robins ALC/	00001	$383,175.00	J070,J070	11/12/2003	$800,361,768.00	Y
F0960397D0008	7139	07	0GJ67,WR-ALC/LXKC	00020	$208,000.00	J070,J070	02/10/2004	$800,361,768.00	Y
F0960397D0008	7139	08	0GJ67,WR-ALC/LXKC	00019	$186,000.00	J070,J070	02/13/2004	$800,361,768.00	Y
F0960397D0008	7139	09	0GJ67,WR-ALC/LXKC	00026	$100,000.00	J070,J070	04/07/2004	$800,361,768.00	Y
F0960397D0008	7139	10	0GJ67,WR-ALC/LXKC	00039	($200,000.00)	J070,J070	06/21/2004	$800,361,768.00	Y
F0960397D0008	713901		0GJ70,Warner Robins ALC/	00114	$94,343.00	J070,J070	08/06/2003	$800,361,768.00	Y
F0960397D0008	713902		0GJ70,Warner Robins ALC/	00158	$166,149.00	J070,J070	09/26/2003	$800,361,768.00	Y
F0960397D0008	7140		0GJ70,Warner Robins ALC/	00123	$215,644.00	J070,J070	08/20/2003	$800,361,768.00	Y
F0960397D0008	7140	02	0GJ67,WR-ALC/LXKC	00014	$413,500.00	J070,J070	10/17/2003	$800,361,768.00	Y
F0960397D0008	7141		0GJ70,Warner Robins ALC/	00138	$81,870.00	J070,J070	09/03/2003	$800,361,768.00	Y
F0960397D0008	7141	01	0GJ67,WR-ALC/LXKC	00001	$137,214.00	J070,J070	11/13/2003	$800,361,768.00	Y
F0960397D0008	7141	01	0GJ70,Warner Robins ALC/	00001	$137,214.00	J070,J070	11/13/2003	$800,361,768.00	Y
F0960397D0008	7142		0GJ70,Warner Robins ALC/	00121	$89,291.00	J070,J070	08/26/2003	$800,361,768.00	Y
F0960397D0008	7142	02	0GJ70,Warner Robins ALC/	00002	$267,874.00	J070,J070	11/24/2003	$800,361,768.00	Y
F0960397D0008	7142	02	0GJ67,WR-ALC/LXKC	00002	$267,874.00	J070,J070	11/24/2003	$800,361,768.00	Y
F0960397D0008	714201		0GJ70,Warner Robins ALC/	00157	$26,621.00	J070,J070	09/27/2003	$800,361,768.00	Y
F0960397D0008	7143		0GJ70,Warner Robins ALC/	00149	$103,305.00	J070,J070	09/15/2003	$800,361,768.00	Y
F0960397D0008	7143		0GJ70,Warner Robins ALC/	00163	$80,000.00	J070,J070	09/30/2003	$800,361,768.00	Y

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F0960397D0008	7144		0GJ70,Warner Robins ALC/	00090	$85,500.00	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	7145		0GJ70,Warner Robins ALC/	00095	$298,505.00	J070,J070	07/07/2003	$800,361,768.00	Y
F0960397D0008	7145	05	0GJ67,WR-ALC/LXKC	00005	$39,000.00	J070,J070	12/18/2003	$800,361,768.00	Y
F0960397D0008	714501		0GJ70,Warner Robins ALC/	00123	$652,000.00	J070,J070	08/19/2003	$800,361,768.00	Y
F0960397D0008	7146		0GJ70,Warner Robins ALC/	00103	($670,000.00)	J070,J070	07/28/2003	$800,361,768.00	Y
F0960397D0008	714601		0GJ70,Warner Robins ALC/	00148	$82,223.00	J070,J070	09/17/2003	$800,361,768.00	Y
F0960397D0008	714702		0GJ70,Warner Robins ALC/	00151	$128,110.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	7148		0GJ70,Warner Robins ALC/	00113	$295,000.00	J070,J070	07/26/2003	$800,361,768.00	Y
F0960397D0008	7148	05	0GJ67,WR-ALC/LXKC	00003	$150,000.00	J070,J070	12/01/2003	$800,361,768.00	Y
F0960397D0008	7148	06	0GJ67,WR-ALC/LXKC	00041	($70,000.00)	J070,J070	06/24/2004	$800,361,768.00	Y
F0960397D0008	714801		0GJ70,Warner Robins ALC/	00133	$28,000.00	J070,J070	08/28/2003	$800,361,768.00	Y
F0960397D0008	7149		0GJ70,Warner Robins ALC/	00092	$70,000.00	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	7149	03	0GJ67,WR-ALC/LXKC	00034	($1,948,240.00)	J070,J070	06/03/2004	$800,361,768.00	Y
F0960397D0008	714901		0GJ70,Warner Robins ALC/	00169	$2,200,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7150		0GJ70,Warner Robins ALC/	00093	$35,069.00	J070,J070	06/27/2003	$800,361,768.00	Y
F0960397D0008	7150	02	0GJ67,WR-ALC/LXKC	00000	$105,209.00	J070,J070	11/14/2003	$800,361,768.00	Y
F0960397D0008	7150	02	0GJ70,Warner Robins ALC/	00000	$105,209.00	J070,J070	11/14/2003	$800,361,768.00	Y
F0960397D0008	7151		0GJ70,Warner Robins ALC/	00156	$38,487.00	J070,J070	09/25/2003	$800,361,768.00	Y
F0960397D0008	715101		0GJ70,Warner Robins ALC/	00163	$57,731.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7152		0GJ70,Warner Robins ALC/	00096	$31,484.00	J070,J070	07/18/2003	$800,361,768.00	Y
F0960397D0008	7152	01	0GJ67,WR-ALC/LXKC	00014	$74,700.00	J070,J070	11/03/2003	$800,361,768.00	Y
F0960397D0008	7153		0GJ70,Warner Robins ALC/	00099	($45,000.00)	J070,J070	07/18/2003	$800,361,768.00	Y
F0960397D0008	7154		0GJ70,Warner Robins ALC/	00097	$125,000.00	J070,J070	07/10/2003	$800,361,768.00	Y
F0960397D0008	7154	01	0GJ67,WR-ALC/LXKC	00002	$403,250.00	J070,J070	11/26/2003	$800,361,768.00	Y
F0960397D0008	7154	03	0GJ67,WR-ALC/LXKC	00041	($147,335.00)	J070,J070	06/24/2004	$800,361,768.00	Y
F0960397D0008	7155		0GJ70,Warner Robins ALC/	00118	$47,074.00	J070,J070	08/11/2003	$800,361,768.00	Y
F0960397D0008	7155	01	0GJ67,WR-ALC/LXKC	00006	$105,000.00	J070,J070	12/31/2003	$800,361,768.00	Y
F0960397D0008	7155	02	0GJ67,WR-ALC/LXKC	00042	($63,170.00)	J070,J070	06/25/2004	$800,361,768.00	Y
F0960397D0008	7156		0GJ70,Warner Robins ALC/	00111	$233,467.00	J070,J070	08/08/2003	$800,361,768.00	Y
F0960397D0008	7156	04	0GJ67,WR-ALC/LXKC	00006	$60,000.00	J070,J070	12/31/2003	$800,361,768.00	Y
F0960397D0008	715601		0GJ70,Warner Robins ALC/	00146	$150,000.00	J070,J070	09/14/2003	$800,361,768.00	Y
F0960397D0008	7158		0GJ70,Warner Robins ALC/	00121	$66,719.00	J070,J070	08/26/2003	$800,361,768.00	Y
F0960397D0008	7158	02	0GJ67,WR-ALC/LXKC	00004	$66,719.00	J070,J070	12/09/2003	$800,361,768.00	Y
F0960397D0008	7159		0GJ70,Warner Robins ALC/	00095	$131,808.00	J070,J070	07/07/2003	$800,361,768.00	Y
F0960397D0008	7159	02	0GJ67,WR-ALC/LXKC	00002	$294,696.00	J070,J070	11/26/2003	$800,361,768.00	Y

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F0960397D0008	7159	04	0GJ67,WR-ALC/LXKC	00036	($145,018.00)	J070,J070	06/07/2004	$800,361,768.00	Y
F0960397D0008	7161		0GJ70,Warner Robins ALC/	00137	$661,837.00	J070,J070	09/03/2003	$800,361,768.00	Y
F0960397D0008	7161	05	0GJ67,WR-ALC/LXKC	00010	$300,000.00	J070,J070	12/22/2003	$800,361,768.00	Y
F0960397D0008	7161	06	0GJ67,WR-ALC/LXKC	00021	($300,000.00)	J070,J070	03/01/2004	$800,361,768.00	Y
F0960397D0008	716102		0GJ70,Warner Robins ALC/	00168	$158,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7163		0GJ70,Warner Robins ALC/	00118	$32,835.00	J070,J070	08/19/2003	$800,361,768.00	Y
F0960397D0008	7163	02	0GJ67,WR-ALC/LXKC	00019	$98,505.00	J070,J070	01/29/2004	$800,361,768.00	Y
F0960397D0008	7166		0GJ70,Warner Robins ALC/	00155	$5,891,863.00	J070,J070	09/17/2003	$800,361,768.00	Y
F0960397D0008	7166	06	0GJ67,WR-ALC/LXKC	00041	$491,291.00	J070,J070	06/25/2004	$800,361,768.00	Y
F0960397D0008	716601		0GJ70,Warner Robins ALC/	00164	$1,719,419.00	J070,J070	09/28/2003	$800,361,768.00	Y
F0960397D0008	7168		0GJ70,Warner Robins ALC/	00118	$91,741.00	J070,J070	08/19/2003	$800,361,768.00	Y
F0960397D0008	716801		0GJ70,Warner Robins ALC/	00141	$1,425,396.00	J070,J070	09/08/2003	$800,361,768.00	Y
F0960397D0008	7170		0GJ70,Warner Robins ALC/	00095	$55,000.00	J070,J070	07/14/2003	$800,361,768.00	Y
F0960397D0008	7171		0GJ70,Warner Robins ALC/	00150	$673,989.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	7171	06	0GJ67,WR-ALC/LXKC	00025	$300,000.00	J070,J070	03/26/2004	$800,361,768.00	Y
F0960397D0008	7171	07	0GJ67,WR-ALC/LXKC	00027	$290,000.00	J070,J070	04/15/2004	$800,361,768.00	Y
F0960397D0008	717101		0GJ70,Warner Robins ALC/	00157	$690,361.00	J070,J070	09/26/2003	$800,361,768.00	Y
F0960397D0008	717102		0GJ70,Warner Robins ALC/	00167	$2,654,716.00	J070,J070	09/29/2003	$800,361,768.00	Y
F0960397D0008	7172		0GJ70,Warner Robins ALC/	00169	$1,070,702.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7172	02	0GJ67,WR-ALC/LXKC	00023	$732,000.00	J070,J070	03/30/2004	$800,361,768.00	Y
F0960397D0008	7173		0GJ70,Warner Robins ALC/	00115	$360,951.00	J070,J070	08/05/2003	$800,361,768.00	Y
F0960397D0008	7173	03	0GJ67,WR-ALC/LXKC	00014	$170,552.00	J070,J070	10/17/2003	$800,361,768.00	Y
F0960397D0008	7173	05	0GJ67,WR-ALC/LXKC	00006	$423,000.00	J070,J070	12/17/2003	$800,361,768.00	Y
F0960397D0008	7173	06	0GJ67,WR-ALC/LXKC	00027	$42,556.00	J070,J070	04/14/2004	$800,361,768.00	Y
F0960397D0008	717301		0GJ70,Warner Robins ALC/	00139	$69,398.00	J070,J070	09/05/2003	$800,361,768.00	Y
F0960397D0008	717302		0GJ70,Warner Robins ALC/	00157	$442,881.00	J070,J070	09/27/2003	$800,361,768.00	Y
F0960397D0008	7174		0GJ70,Warner Robins ALC/	00115	$79,239.00	J070,J070	08/05/2003	$800,361,768.00	Y
F0960397D0008	7174	01	0GJ67,WR-ALC/LXKC	00000	$177,714.00	J070,J070	11/14/2003	$800,361,768.00	Y
F0960397D0008	7174	01	0GJ70,Warner Robins ALC/	00000	$177,714.00	J070,J070	11/14/2003	$800,361,768.00	Y
F0960397D0008	7175		0GJ70,Warner Robins ALC/	00121	$48,567.00	J070,J070	08/26/2003	$800,361,768.00	Y
F0960397D0008	7175	02	0GJ70,Warner Robins ALC/	00000	$218,555.00	J070,J070	11/14/2003	$800,361,768.00	Y
F0960397D0008	7175	03	0GJ67,WR-ALC/LXKC	00000	$218,555.00	J070,J070	11/14/2003	$800,361,768.00	Y
F0960397D0008	7177		0GJ70,Warner Robins ALC/	00137	$85,896.00	J070,J070	09/03/2003	$800,361,768.00	Y
F0960397D0008	7178		0GJ70,Warner Robins ALC/	00111	$232,000.00	J070,J070	08/07/2003	$800,361,768.00	Y
F0960397D0008	7178	01	0GJ67,WR-ALC/LXKC	00014	$455,000.00	J070,J070	10/17/2003	$800,361,768.00	Y

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F0960397D0008	7178	02	0GJ67,WR-ALC/LXKC	00024	($391,135.00)	J070,J070	03/31/2004	$800,361,768.00	Y
F0960397D0008	7179		0GJ70,Warner Robins ALC/	00102	$50,000.00	J070,J070	07/28/2003	$800,361,768.00	Y
F0960397D0008	717901		0GJ70,Warner Robins ALC/	00169	$805,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7180		0GJ70,Warner Robins ALC/	00107	$937,561.00	J070,J070	07/26/2003	$800,361,768.00	Y
F0960397D0008	7181		0GJ70,Warner Robins ALC/	00135	$449,105.00	J070,J070	09/04/2003	$800,361,768.00	Y
F0960397D0008	7182		0GJ70,Warner Robins ALC/	00094	$435,670.00	J070,J070	06/26/2003	$800,361,768.00	Y
F0960397D0008	7182	02	0GJ70,Warner Robins ALC/	00003	$441,062.00	J070,J070	11/25/2003	$800,361,768.00	Y
F0960397D0008	7182	02	0GJ67,WR-ALC/LXKC	00005	$441,062.00	J070,J070	11/25/2003	$800,361,768.00	Y
F0960397D0008	7182	04	0GJ67,WR-ALC/LXKC	00023	$170,537.00	J070,J070	03/30/2004	$800,361,768.00	Y
F0960397D0008	718201		0GJ70,Warner Robins ALC/	00168	$320,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7183		0GJ70,Warner Robins ALC/	00101	$21,745.00	J070,J070	07/24/2003	$800,361,768.00	Y
F0960397D0008	718301		0GJ70,Warner Robins ALC/	00138	$753,000.00	J070,J070	09/03/2003	$800,361,768.00	Y
F0960397D0008	7184		0GJ70,Warner Robins ALC/	00099	$1,012,674.00	J070,J070	07/10/2003	$800,361,768.00	Y
F0960397D0008	718401		0GJ70,Warner Robins ALC/	00142	$2,852,000.00	J070,J070	09/08/2003	$800,361,768.00	Y
F0960397D0008	718402		0GJ70,Warner Robins ALC/	00148	$600,000.00	J070,J070	09/17/2003	$800,361,768.00	Y
F0960397D0008	718404		0GJ70,Warner Robins ALC/	00167	$200,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7185		0GJ70,Warner Robins ALC/	00134	$592,212.00	J070,J070	09/02/2003	$800,361,768.00	Y
F0960397D0008	7185	02	0GJ70,Warner Robins ALC/	00002	$1,784,618.00	J070,J070	11/24/2003	$800,361,768.00	Y
F0960397D0008	7185	02	0GJ67,WR-ALC/LXKC	00004	$1,784,618.00	J070,J070	11/24/2003	$800,361,768.00	Y
F0960397D0008	718501		0GJ70,Warner Robins ALC/	00151	$448,290.00	J070,J070	09/22/2003	$800,361,768.00	Y
F0960397D0008	7186		0GJ70,Warner Robins ALC/	00164	$50,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7186	01	0GJ67,WR-ALC/LXKC	00019	$120,000.00	J070,J070	02/13/2004	$800,361,768.00	Y
F0960397D0008	7187		0GJ70,Warner Robins ALC/	00098	$5,342,369.00	J070,J070	07/09/2003	$800,361,768.00	Y
F0960397D0008	7187	04	0GJ67,WR-ALC/LXKC	00009	$3,500,000.00	J070,J070	12/19/2003	$800,361,768.00	Y
F0960397D0008	7187	05	0GJ67,WR-ALC/LXKC	00035	($115,768.00)	J070,J070	05/28/2004	$800,361,768.00	Y
F0960397D0008	7188		0GJ70,Warner Robins ALC/	00103	$223,000.00	J070,J070	07/21/2003	$800,361,768.00	Y
F0960397D0008	7188	01	0GJ67,WR-ALC/LXKC	00014	$120,000.00	J070,J070	10/29/2003	$800,361,768.00	Y
F0960397D0008	7188	02	0GJ67,WR-ALC/LXKC	00010	$258,000.00	J070,J070	12/22/2003	$800,361,768.00	Y
F0960397D0008	7189		0GJ70,Warner Robins ALC/	00112	$174,975.00	J070,J070	08/08/2003	$800,361,768.00	Y
F0960397D0008	718901		0GJ70,Warner Robins ALC/	00139	($172,363.00)	J070,J070	09/10/2003	$800,361,768.00	Y
F0960397D0008	7190		0GJ70,Warner Robins ALC/	00103	$171,264.00	J070,J070	07/21/2003	$800,361,768.00	Y
F0960397D0008	7190	03	0GJ67,WR-ALC/LXKC	00014	$30,024.00	J070,J070	10/17/2003	$800,361,768.00	Y
F0960397D0008	7190	04	0GJ67,WR-ALC/LXKC	00009	$67,000.00	J070,J070	12/24/2003	$800,361,768.00	Y
F0960397D0008	7191		0GJ70,Warner Robins ALC/	00095	$442,700.00	J070,J070	06/26/2003	$800,361,768.00	Y
F0960397D0008	719101		0GJ70,Warner Robins ALC/	00161	$32,500.00	J070,J070	09/28/2003	$800,361,768.00	Y

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F0960397D0008	7192		0GJ70,Warner Robins ALC/	00096	$51,845.00	J070,J070	07/18/2003	$800,361,768.00	Y
F0960397D0008	7193		0GJ70,Warner Robins ALC/	00151	$30,000.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	7194		0GJ70,Warner Robins ALC/	00095	$126,459.00	J070,J070	06/28/2003	$800,361,768.00	Y
F0960397D0008	719401		0GJ70,Warner Robins ALC/	00167	$495,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7195		0GJ70,Warner Robins ALC/	00094	$492,784.00	J070,J070	06/26/2003	$800,361,768.00	Y
F0960397D0008	7197		0GJ70,Warner Robins ALC/	00163	$595,847.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7198	02	0GJ70,Warner Robins ALC/	00003	$70,864.00	J070,J070	11/25/2003	$800,361,768.00	Y
F0960397D0008	7198	02	0GJ67,WR-ALC/LXKC	00005	$70,864.00	J070,J070	11/25/2003	$800,361,768.00	Y
F0960397D0008	7199		0GJ70,Warner Robins ALC/	00110	$3,906,561.00	J070,J070	08/04/2003	$800,361,768.00	Y
F0960397D0008	7199	05	0GJ67,WR-ALC/LXKC	00003	$81,000.00	J070,J070	12/12/2003	$800,361,768.00	Y
F0960397D0008	7199	06	0GJ67,WR-ALC/LXKC	00022	$556,435.00	J070,J070	03/23/2004	$800,361,768.00	Y
F0960397D0008	7199	07	0GJ67,WR-ALC/LXKC	00024	$93,012.00	J070,J070	04/01/2004	$800,361,768.00	Y
F0960397D0008	7199	08	0GJ67,WR-ALC/LXKC	00026	$238,566.00	J070,J070	04/07/2004	$800,361,768.00	Y
F0960397D0008	7199	09	0GJ67,WR-ALC/LXKC	00027	$253,000.00	J070,J070	04/16/2004	$800,361,768.00	Y
F0960397D0008	7199	10	0GJ67,WR-ALC/LXKC	00032	$150,000.00	J070,J070	05/14/2004	$800,361,768.00	Y
F0960397D0008	7199	11	0GJ67,WR-ALC/LXKC	00033	$155,250.00	J070,J070	05/24/2004	$800,361,768.00	Y
F0960397D0008	7199	12	0GJ67,WR-ALC/LXKC	00037	$375,000.00	J070,J070	06/14/2004	$800,361,768.00	Y
F0960397D0008	719901		0GJ70,Warner Robins ALC/	00137	$690,000.00	J070,J070	09/03/2003	$800,361,768.00	Y
F0960397D0008	719902		0GJ70,Warner Robins ALC/	00148	$357,123.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	719903		0GJ70,Warner Robins ALC/	00163	$27,500.00	J070,J070	09/28/2003	$800,361,768.00	Y
F0960397D0008	720	03	0GJ70,Warner Robins ALC/	00003	$190,373.00	J070,J070	11/25/2003	$800,361,768.00	Y
F0960397D0008	720	03	0GJ67,WR-ALC/LXKC	00004	$190,373.00	J070,J070	11/25/2003	$800,361,768.00	Y
F0960397D0008	7200		0GJ70,Warner Robins ALC/	00102	$116,695.00	J070,J070	07/11/2003	$800,361,768.00	Y
F0960397D0008	7200	01	0GJ70,Warner Robins ALC/	00002	$354,592.00	J070,J070	11/24/2003	$800,361,768.00	Y
F0960397D0008	7200	01	0GJ67,WR-ALC/LXKC	00002	$354,592.00	J070,J070	11/24/2003	$800,361,768.00	Y
F0960397D0008	7200	02	0GJ67,WR-ALC/LXKC	00025	($118,197.00)	J070,J070	03/29/2004	$800,361,768.00	Y
F0960397D0008	720101		0GJ70,Warner Robins ALC/	00163	$316,702.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7202		0GJ70,Warner Robins ALC/	00103	$51,529.00	J070,J070	07/28/2003	$800,361,768.00	Y
F0960397D0008	7202	03	0GJ67,WR-ALC/LXKC	00023	$190,373.00	J070,J070	11/25/2003	$800,361,768.00	Y
F0960397D0008	720201		0GJ70,Warner Robins ALC/	00143	$444,521.00	J070,J070	09/13/2003	$800,361,768.00	Y
F0960397D0008	7203		0GJ70,Warner Robins ALC/	00110	$485,856.00	J070,J070	08/07/2003	$800,361,768.00	Y
F0960397D0008	7203	04	0GJ67,WR-ALC/LXKC	00010	$337,800.00	J070,J070	12/19/2003	$800,361,768.00	Y
F0960397D0008	7203	05	0GJ67,WR-ALC/LXKC	00026	$25,500.00	J070,J070	04/07/2004	$800,361,768.00	Y
F0960397D0008	7203	06	0GJ67,WR-ALC/LXKC	00037	($353,350.00)	J070,J070	06/15/2004	$800,361,768.00	Y
F0960397D0008	720301		0GJ70,Warner Robins ALC/	00144	$343,986.00	J070,J070	09/13/2003	$800,361,768.00	Y

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F0960397D0008	720302		0GJ70,Warner Robins ALC/	00150	$664,670.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	7205		0GJ70,Warner Robins ALC/	00156	$154,590.00	J070,J070	09/25/2003	$800,361,768.00	Y
F0960397D0008	7206		0GJ70,Warner Robins ALC/	00093	$260,000.00	J070,J070	06/27/2003	$800,361,768.00	Y
F0960397D0008	720601		0GJ70,Warner Robins ALC/	00114	$588,303.00	J070,J070	08/06/2003	$800,361,768.00	Y
F0960397D0008	720602		0GJ70,Warner Robins ALC/	00143	$32,016.00	J070,J070	09/12/2003	$800,361,768.00	Y
F0960397D0008	7209		0GJ70,Warner Robins ALC/	00111	$93,768.00	J070,J070	08/07/2003	$800,361,768.00	Y
F0960397D0008	7211		0GJ70,Warner Robins ALC/	00099	$680,000.00	J070,J070	07/11/2003	$800,361,768.00	Y
F0960397D0008	7211	03	0GJ67,WR-ALC/LXKC	00009	$1,075,000.00	J070,J070	12/24/2003	$800,361,768.00	Y
F0960397D0008	7211	04	0GJ67,WR-ALC/LXKC	00041	($360,141.00)	J070,J070	06/24/2004	$800,361,768.00	Y
F0960397D0008	7212		0GJ70,Warner Robins ALC/	00119	$314,670.00	J070,J070	08/07/2003	$800,361,768.00	Y
F0960397D0008	7212	02	0GJ67,WR-ALC/LXKC	00009	$596,000.00	J070,J070	12/29/2003	$800,361,768.00	Y
F0960397D0008	7212	03	0GJ67,WR-ALC/LXKC	00019	$94,997.00	J070,J070	01/29/2004	$800,361,768.00	Y
F0960397D0008	7212	04	0GJ67,WR-ALC/LXKC	00022	$123,600.00	J070,J070	03/08/2004	$800,361,768.00	Y
F0960397D0008	7212	05	0GJ67,WR-ALC/LXKC	00035	$66,884.00	J070,J070	05/27/2004	$800,361,768.00	Y
F0960397D0008	7212	06	0GJ67,WR-ALC/LXKC	00037	($100,175.00)	J070,J070	06/14/2004	$800,361,768.00	Y
F0960397D0008	721201		0GJ70,Warner Robins ALC/	00144	$794,298.00	J070,J070	09/13/2003	$800,361,768.00	Y
F0960397D0008	7213		0GJ70,Warner Robins ALC/	00106	$201,273.00	J070,J070	07/29/2003	$800,361,768.00	Y
F0960397D0008	7213	04	0GJ67,WR-ALC/LXKC	00005	$243,820.00	J070,J070	12/18/2003	$800,361,768.00	Y
F0960397D0008	721301		0GJ70,Warner Robins ALC/	00113	($75,250.00)	J070,J070	07/30/2003	$800,361,768.00	Y
F0960397D0008	7214		0GJ70,Warner Robins ALC/	00106	$159,078.00	J070,J070	07/29/2003	$800,361,768.00	Y
F0960397D0008	7215		0GJ70,Warner Robins ALC/	00110	$42,341.00	J070,J070	08/12/2003	$800,361,768.00	Y
F0960397D0008	721501		0GJ70,Warner Robins ALC/	00124	$2,770,450.00	J070,J070	08/26/2003	$800,361,768.00	Y
F0960397D0008	721502		0GJ70,Warner Robins ALC/	00146	$523,260.00	J070,J070	09/16/2003	$800,361,768.00	Y
F0960397D0008	721503		0GJ70,Warner Robins ALC/	00157	$125,000.00	J070,J070	09/26/2003	$800,361,768.00	Y
F0960397D0008	7216		0GJ67,WR-ALC/LXKC	00014	$716,582.00	J070,J070	10/31/2003	$800,361,768.00	Y
F0960397D0008	7216	04	0GJ67,WR-ALC/LXKC	00043	$261,061.00	J070,J070	06/26/2004	$800,361,768.00	Y
F0960397D0008	7217		0GJ70,Warner Robins ALC/	00142	$2,000,000.00	J070,J070	09/10/2003	$800,361,768.00	Y
F0960397D0008	7217	03	0GJ67,WR-ALC/LXKC	00008	($538,000.00)	J070,J070	12/29/2003	$800,361,768.00	Y
F0960397D0008	721701		0GJ70,Warner Robins ALC/	00164	$2,340,000.00	J070,J070	09/30/2003	$800,361,768.00	Y
F0960397D0008	7218		0GJ70,Warner Robins ALC/	00140	$1,423,000.00	J070,J070	09/08/2003	$800,361,768.00	Y
F0960397D0008	7219		0GJ70,Warner Robins ALC/	00150	$128,100.00	J070,J070	09/18/2003	$800,361,768.00	Y
F0960397D0008	7219	02	0GJ67,WR-ALC/LXKC	00006	$42,171.00	J070,J070	12/31/2003	$800,361,768.00	Y
F0960397D0008	7220	01	0GJ67,WR-ALC/LXKC	00015	$66,200.00	J070,J070	10/22/2003	$800,361,768.00	Y
F0960397D0008	7221	01	0GJ67,WR-ALC/LXKC	00015	$74,472.00	J070,J070	10/22/2003	$800,361,768.00	Y
F0960397D0008	7222	01	0GJ67,WR-ALC/LXKC	00015	$29,469.00	J070,J070	10/22/2003	$800,361,768.00	Y

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F0960397D0008	7223	01	0GJ67,WR-ALC/LXKC	00015	$50,682.00	J070,J070	10/22/2003	$800,361,768.00	Y
F0960397D0008	7224		0GJ67,WR-ALC/LXKC	00009	$1,890,000.00	J070,J070	12/23/2003	$800,361,768.00	Y
F0960397D0008	7225		0GJ67,WR-ALC/LXKC	00021	$6,840,154.00	J070,J070	11/13/2003	$800,361,768.00	Y
F0960397D0008	7225	01	0GJ67,WR-ALC/LXKC	00002	$4,075,652.00	J070,J070	11/25/2003	$800,361,768.00	Y
F0960397D0008	7225	02	0GJ67,WR-ALC/LXKC	00010	$93,700.00	J070,J070	12/19/2003	$800,361,768.00	Y
F0960397D0008	7225	04	0GJ67,WR-ALC/LXKC	00022	$197,479.00	J070,J070	03/23/2004	$800,361,768.00	Y
F0960397D0008	7225	05	0GJ67,WR-ALC/LXKC	00027	$174,600.00	J070,J070	04/15/2004	$800,361,768.00	Y
F0960397D0008	7225	06	0GJ67,WR-ALC/LXKC	00028	$1,930,139.00	J070,J070	04/16/2004	$800,361,768.00	Y
F0960397D0008	7225	07	0GJ67,WR-ALC/LXKC	00035	$184,038.00	J070,J070	05/26/2004	$800,361,768.00	Y
F0960397D0008	7225	08	0GJ67,WR-ALC/LXKC	00037	$364,062.00	J070,J070	06/15/2004	$800,361,768.00	Y
F0960397D0008	7225	09	0GJ67,WR-ALC/LXKC	00038	$686,718.00	J070,J070	06/18/2004	$800,361,768.00	Y
F0960397D0008	7225	10	0GJ67,WR-ALC/LXKC	00047	($1,072,923.00)	J070,J070	07/12/2004	$800,361,768.00	Y
F0960397D0008	7225	11	0GJ67,WR-ALC/LXKC	00047	$644,068.00	J070,J070	07/12/2004	$800,361,768.00	Y
F0960397D0008	YCBA1K		0GJ50,Warner Robins ALC/	00453	$35,204.00	J070,J070	08/30/2001	$800,361,768.00	Y

$800,361,768.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960398D0372	0010	0GJ90,Warner Robins ALC/	00262	$491,959.00	7045,7045	09/17/2001	$2,314,974.00	N
F0960398D0372	0011	0GJ90,Warner Robins ALC/	00006	$380,400.00	7045,7045	02/04/2002	$2,314,974.00	N
F0960398D0372	0012	0GJ90,Warner Robins ALC/	00020	$380,400.00	7045,7045	06/07/2002	$2,314,974.00	N
F0960398D0372	0013	0GJ90,Warner Robins ALC/	00006	$293,700.00	7045,7045	01/10/2003	$2,314,974.00	N
F0960398D0372	0014	0GJ90,Warner Robins ALC/	00010	$293,700.00	7045,7045	02/24/2003	$2,314,974.00	N
F0960398D0372	0015	0GJ90,Warner Robins ALC/	00042	$474,815.00	7045,7045	09/19/2003	$2,314,974.00	N

$2,314,974.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0107	1004	0GJ50,Warner Robins ALC/	00554	$272,511.00	J070,J070	09/19/2001	$2,983,975.00	Y
F0960399D0107	2002	0GJ50,Warner Robins ALC/	00551	$90,000.00	J070,J070	09/19/2001	$2,983,975.00	Y
F0960399D0107	2003	0GJ50,Warner Robins ALC/	00553	$245,000.00	J070,J070	09/19/2001	$2,983,975.00	Y
F0960399D0107	2004	0GJ50,Warner Robins ALC/	00552	$134,000.00	J070,J070	09/19/2001	$2,983,975.00	Y
F0960399D0107	3001	0GJ50,Warner Robins ALC/	00006	$208,000.00	R425,J070	12/21/2001	$2,983,975.00	Y
F0960399D0107	3002	0GJ50,Warner Robins ALC/	00008	$264,000.00	R425,J070	02/26/2002	$2,983,975.00	Y
F0960399D0107	3003	0GJ50,Warner Robins ALC/	00011	$140,000.00	R425,J070	04/08/2002	$2,983,975.00	Y

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F0960399D0107	3004		0GJ50,Warner Robins ALC/	00014	$117,464.00	R425,J070	06/29/2002	$2,983,975.00	Y
F0960399D0107	300401		0GJ50,Warner Robins ALC/	00006	$100,000.00	R425,J070	02/25/2003	$2,983,975.00	Y
F0960399D0107	3005		0GJ50,Warner Robins ALC/	00020	$220,000.00	R425,J070	09/12/2002	$2,983,975.00	Y
F0960399D0107	4001		0GJ50,Warner Robins ALC/	00004	$220,000.00	R425,J070	02/04/2003	$2,983,975.00	Y
F0960399D0107	4001	01	0GJ45,WR-ALC/LSK-Avion	00002	$91,000.00	R425,J070	12/15/2003	$2,983,975.00	Y
F0960399D0107	4002		0GJ50,Warner Robins ALC/	00004	$276,000.00	R425,J070	02/04/2003	$2,983,975.00	Y
F0960399D0107	4002	01	0GJ45,WR-ALC/LSK-Avion	00006	$100,000.00	R425,J070	02/06/2004	$2,983,975.00	Y
F0960399D0107	4003		0GJ50,Warner Robins ALC/	00008	$104,000.00	R425,J070	04/08/2003	$2,983,975.00	Y
F0960399D0107	4003		0GJ50,Warner Robins ALC/	00018	$30,000.00	R425,J070	09/15/2003	$2,983,975.00	Y
F0960399D0107	4003	03	0GJ45,WR-ALC/LSK-Avion	00007	$77,000.00	R425,J070	02/06/2004	$2,983,975.00	Y
F0960399D0107	4003	04	0GJ45,WR-ALC/LSK-Avion	00022	$100,000.00	R425,J070	06/22/2004	$2,983,975.00	Y
F0960399D0107	4004		0GJ50,Warner Robins ALC/	00019	$30,000.00	R425,J070	09/22/2003	$2,983,975.00	Y
F0960399D0107	4005	01	0GJ45,WR-ALC/LSK-Avion	00004	$65,000.00	R425,J070	01/15/2004	$2,983,975.00	Y
F0960399D0107	4005	01	0GJ45,WR-ALC/LSK-Avion	00021	$100,000.00	R425,J070	06/18/2004	$2,983,975.00	Y

$2,983,975.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965001C0002	P00012	0GJ20,Warner Robins ALC/	00021	$580,331.00	J070,J070	12/11/2003	$1,839,478.00	N
F0965001C0002	P00013	0GJ20,Warner Robins ALC/	00023	$281,616.00	J070,J070	02/26/2004	$1,839,478.00	N
F0965001C0002	P00014	0GJ20,Warner Robins ALC/	00049	($281,616.00)	J070,J070	05/04/2004	$1,839,478.00	N
F0965001C0002	P00005	0GJ20,Warner Robins ALC/	00020	$418,859.00	J070,J070	04/12/2002	$1,839,478.00	N
F0965001C0002	P00008	0GJ20,Warner Robins ALC/	00005	$558,672.00	J070,J070	11/20/2002	$1,839,478.00	N

$1,839,478.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965001C0068	P00007	0GJ20,Warner Robins ALC/	00003	$333,484.00	J070,J070	11/17/2003	$1,071,800.00	N
F0965001C0068	P00002	0GJ20,Warner Robins ALC/	00000	$413,316.00	J070,J070	10/18/2001	$1,071,800.00	N
F0965001C0068	P00004	0GJ20,Warner Robins ALC/	00012	$325,000.00	J070,J070	01/03/2003	$1,071,800.00	N

$1,071,800.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965001D0028	5000	0GJ20,Warner Robins ALC/	00714	$140,759.00	D308,D308	09/26/2001	$2,822,808.00	N

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F0965001D0028	500001		0GJ20,Warner Robins ALC/	00021	$26,886.00	D308,D308	04/23/2002	$2,822,808.00	N
F0965001D0028	500002		0GJ20,Warner Robins ALC/	00044	$22,892.00	D308,D308	08/02/2002	$2,822,808.00	N
F0965001D0028	500003		0GJ20,Warner Robins ALC/	00056	$165,000.00	D308,D308	09/13/2002	$2,822,808.00	N
F0965001D0028	5001		0GJ20,Warner Robins ALC/	00720	$161,214.00	D308,D308	09/27/2001	$2,822,808.00	N
F0965001D0028	500101		0GJ20,Warner Robins ALC/	00048	$175,000.00	D308,D308	08/19/2002	$2,822,808.00	N
F0965001D0028	5002		0GJ20,Warner Robins ALC/	00731	$319,926.00	D308,D308	09/27/2001	$2,822,808.00	N
F0965001D0028	500201		0GJ20,Warner Robins ALC/	00021	$499,757.00	D308,D308	12/17/2001	$2,822,808.00	N
F0965001D0028	5003		0GJ20,Warner Robins ALC/	00736	$128,967.00	D308,D308	09/27/2001	$2,822,808.00	N
F0965001D0028	5004		0GJ20,Warner Robins ALC/	00015	$117,012.00	D308,D308	01/24/2003	$2,822,808.00	N
F0965001D0028	5005		0GJ20,Warner Robins ALC/	00018	$117,012.00	D308,D308	02/06/2003	$2,822,808.00	N
F0965001D0028	5005	01	0GJ20,Warner Robins ALC/	00019	$78,834.00	D308,D308	02/10/2004	$2,822,808.00	N
F0965001D0028	5006		0GJ20,Warner Robins ALC/	00013	$95,356.00	D308,D308	12/22/2003	$2,822,808.00	N
F0965001D0028	5007		0GJ20,Warner Robins ALC/	00027	$123,878.00	D308,D308	02/26/2004	$2,822,808.00	N
F0965001D0028	5008		0GJ20,Warner Robins ALC/	00065	$650,315.00	D308,D308	06/01/2004	$2,822,808.00	N

$2,822,808.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965003C0002		P00006	0GJ20,Warner Robins ALC/	00013	$557,496.00	J070,J070	11/05/2003	$1,111,366.00	N
F0965003C0002	P00001		0GJ20,Warner Robins ALC/	00002	$503,870.00	J070,J070	10/30/2002	$1,111,366.00	N
F0965003C0002	P00005		0GJ20,Warner Robins ALC/	00088	$50,000.00	J070,J070	09/20/2003	$1,111,366.00	N

$1,111,366.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801C0010		P00015	0GV68,ESC/ACK Hanscom	00000	$3,700,000.00	D399,D399	10/03/2003	$26,228,572.00	Y
F1962801C0010		P00016	0GV68,ESC/ACK Hanscom	00000	$100,000.00	D399,D399	11/20/2003	$26,228,572.00	Y
F1962801C0010		P00017	0GV68,ESC/ACK Hanscom	00002	$670,382.00	D399,D399	12/03/2003	$26,228,572.00	Y
F1962801C0010		P00018	0GV68,ESC/ACK Hanscom	00008	$783,332.00	D399,D399	02/26/2004	$26,228,572.00	Y
F1962801C0010		P00020	0GV68,ESC/ACK Hanscom	00020	$1,800,000.00	D399,D399	06/10/2004	$26,228,572.00	Y
F1962801C0010	P00001		0GV68,ESC/ACK Hanscom	00004	$3,453,000.00	D399,D399	02/05/2002	$26,228,572.00	Y
F1962801C0010	P00002		0GV68,ESC/ACK Hanscom	00005	$5,561,109.00	D399,D399	05/01/2002	$26,228,572.00	Y
F1962801C0010	P00004		0GV68,ESC/ACK Hanscom	00206	$637,606.00	D399,D399	07/31/2002	$26,228,572.00	Y
F1962801C0010	P00005		0GV68,ESC/ACK Hanscom	00208	$29,746.00	D399,D399	09/06/2002	$26,228,572.00	Y
F1962801C0010	P00006		0GV68,ESC/ACK Hanscom	00209	$300,000.00	D399,D399	09/27/2002	$26,228,572.00	Y

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F1962801C0010	P00008	0GV68,ESC/ACK Hanscom	00002	$4,269,585.00	D399,D399	12/17/2002	$26,228,572.00	Y
F1962801C0010	P00010	0GV68,ESC/ACK Hanscom	00008	$693,201.00	D399,D399	03/28/2003	$26,228,572.00	Y
F1962801C0010	P00011	0GV68,ESC/ACK Hanscom	00010	$330,611.00	D399,D399	04/23/2003	$26,228,572.00	Y
F1962801C0010	P00012	0GV68,ESC/ACK Hanscom	00018	$3,900,000.00	D399,D399	06/18/2003	$26,228,572.00	Y

$26,228,572.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801C0033	P00027	0GV40,ESC/IYK Hanscom	00003	$938,438.00	7025,7025	12/24/2003	$36,021,746.00	Y
F1962801C0033	P00028	0GV40,ESC/IYK Hanscom	00003	$3,000,000.00	7025,7025	01/02/2004	$36,021,746.00	Y
F1962801C0033	P00030	0GV40,ESC/IYK Hanscom	00009	$1,935,328.00	7025,7025	03/26/2004	$36,021,746.00	Y
F1962801C0033	P00031	0GV40,ESC/IYK Hanscom	00009	$596,171.00	7025,7025	03/31/2004	$36,021,746.00	Y
F1962801C0033	P00032	0GV40,ESC/IYK Hanscom	00015	$574,709.00	7025,7025	06/17/2004	$36,021,746.00	Y
F1962801C0033	P00005	0GV40,ESC/IYK Hanscom	00002	$641,268.00	7025,7025	12/21/2001	$36,021,746.00	Y
F1962801C0033	P00007	0GV40,ESC/IYK Hanscom	00005	$6,274,400.00	7025,7025	02/21/2002	$36,021,746.00	Y
F1962801C0033	P00008	0GV40,ESC/IYK Hanscom	00005	$1,000,000.00	7025,7025	03/01/2002	$36,021,746.00	Y
F1962801C0033	P00009	0GV40,ESC/IYK Hanscom	00007	$1,640,000.00	7025,7025	03/26/2002	$36,021,746.00	Y
F1962801C0033	P00011	0GV40,ESC/IYK Hanscom	00201	$589,434.00	7025,7025	06/20/2002	$36,021,746.00	Y
F1962801C0033	P00020	0GV40,ESC/IYK Hanscom	00009	$2,609,464.00	7025,7025	04/14/2003	$36,021,746.00	Y
F1962801C0033	P00021	0GV40,ESC/IYK Hanscom	00009	$2,464,000.00	7025,7025	04/16/2003	$36,021,746.00	Y
F1962801C0033	P00022	0GV40,ESC/IYK Hanscom	00016	$6,387,274.00	7025,7025	06/10/2003	$36,021,746.00	Y
F1962801C0033	P00023	0GV40,ESC/IYK Hanscom	00016	$560,715.00	7025,7025	06/24/2003	$36,021,746.00	Y
F1962801C0033	P00024	0GV40,ESC/IYK Hanscom	00019	$6,810,545.00	7025,7025	07/30/2003	$36,021,746.00	Y

$36,021,746.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801C0072	P00001	0GV62,ESC/DIAK Hansco	00000	$1,311,986.00	7050,7050	02/25/2002	$1,443,086.00	N
F1962801C0072	P00004	0GV62,ESC/DIAK Hansco	00000	$49,772.00	7050,7050	10/29/2002	$1,443,086.00	N
F1962801C0072	P00005	0GV62,ESC/DIAK Hansco	00001	$81,328.00	7050,7050	01/10/2003	$1,443,086.00	N

$1,443,086.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801D0022	000102	0GV40,ESC/IYK Hanscom	00201	$2,459,071.00	7025,7025	08/23/2002	$3,487,327.00	N

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F1962801D0022	000103	0GV40,ESC/IYK Hanscom	00017	($164,675.00)	7025,7025	07/16/2003	$3,487,327.00	N
F1962801D0022	000201	0GV40,ESC/IYK Hanscom	00202	($50,000.00)	H215,7025	08/27/2002	$3,487,327.00	N
F1962801D0022	0003	0GV40,ESC/IYK Hanscom	00209	$676,840.00	D307,7025	07/31/2002	$3,487,327.00	N
F1962801D0022	000301	0GV40,ESC/IYK Hanscom	00202	$290.00	D307,7025	08/30/2002	$3,487,327.00	N
F1962801D0022	0004	0GV40,ESC/IYK Hanscom	00002	$50,000.00	7025,7025	11/20/2002	$3,487,327.00	N
F1962801D0022	000402	0GV40,ESC/IYK Hanscom	00023	($27,500.00)	7025,7025	09/08/2003	$3,487,327.00	N
F1962801D0022	0005	0GV40,ESC/IYK Hanscom	00002	$36,459.00	7025,7025	12/13/2002	$3,487,327.00	N
F1962801D0022	000501	0GV40,ESC/IYK Hanscom	00012	$10,244.00	7025,7025	04/01/2003	$3,487,327.00	N
F1962801D0022	000502	0GV40,ESC/IYK Hanscom	00023	($3,500.00)	7025,7025	09/09/2003	$3,487,327.00	N
F1962801D0022	0006	0GV40,ESC/IYK Hanscom	00004	$15,000.00	7025,7025	01/14/2003	$3,487,327.00	N
F1962801D0022	000601	0GV40,ESC/IYK Hanscom	00012	($12,420.00)	7025,7025	03/14/2003	$3,487,327.00	N
F1962801D0022	0007	0GV40,ESC/IYK Hanscom	00023	$239,423.00	AA47,7025	09/08/2003	$3,487,327.00	N

$3,487,327.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962802C0001		0GV68,ESC/ACK Hanscom	00008	$2,547,711.00	7030,7030	03/22/2002	$10,533,427.00	N
F1962802C0001	P00001	0GV68,ESC/ACK Hanscom	00011	$833,052.00	7030,7030	05/09/2002	$10,533,427.00	N
F1962802C0001	P00002	0GV68,ESC/ACK Hanscom	00200	$200,000.00	7030,7030	07/01/2002	$10,533,427.00	N
F1962802C0001	P00003	0GV68,ESC/ACK Hanscom	00208	($738,937.00)	7030,7030	08/13/2002	$10,533,427.00	N
F1962802C0001	P00003	0GV68,ESC/ACK Hanscom	00208	$777,495.00	7030,7030	08/13/2002	$10,533,427.00	N
F1962802C0001	P00005	0GV68,ESC/ACK Hanscom	00208	$181,686.00	7030,7030	09/20/2002	$10,533,427.00	N
F1962802C0001	P00006	0GV68,ESC/ACK Hanscom	00205	$1,018,000.00	7030,7030	09/24/2002	$10,533,427.00	N
F1962802C0001	P00007	0GV68,ESC/ACK Hanscom	00206	$165,300.00	7030,7030	09/30/2002	$10,533,427.00	N
F1962802C0001	P00008	0GV68,ESC/ACK Hanscom	00001	$375,000.00	7030,7030	10/16/2002	$10,533,427.00	N
F1962802C0001	P00009	0GV68,ESC/ACK Hanscom	00001	$415,000.00	7030,7030	11/05/2002	$10,533,427.00	N
F1962802C0001	P00010	0GV68,ESC/ACK Hanscom	00001	$550,000.00	7030,7030	12/11/2002	$10,533,427.00	N
F1962802C0001	P00011	0GV68,ESC/ACK Hanscom	00001	$1,857,407.00	7030,7030	12/11/2002	$10,533,427.00	N
F1962802C0001	P00012	0GV68,ESC/ACK Hanscom	00006	$1,452,776.00	7030,7030	02/28/2003	$10,533,427.00	N
F1962802C0001	P00014	0GV68,ESC/ACK Hanscom	00011	$160,000.00	7030,7030	04/11/2003	$10,533,427.00	N
F1962802C0001	P00015	0GV68,ESC/ACK Hanscom	00028	($119,256.00)	7030,7030	09/27/2003	$10,533,427.00	N

$10,533,427.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F1962803C0003		0GV68,ESC/ACK Hanscom	00012	$4,855,000.00	7030,7030	04/29/2003	$12,795,010.00	N
F1962803C0003	P00003	0GV68,ESC/ACK Hanscom	00001	$720,000.00	7030,7030	10/09/2003	$12,795,010.00	N
F1962803C0003	P00006	0GV90,SSG/PK	00008	$394,169.00	7030,7030	11/13/2003	$12,795,010.00	N
F1962803C0003	P00007	0GV90,SSG/PK	00008	$106,975.00	7030,7030	12/13/2003	$12,795,010.00	N
F1962803C0003	P00009	0GV90,SSG/PK	00046	$6,373,934.00	7030,7030	04/15/2004	$12,795,010.00	N
F1962803C0003	P00002	0GV68,ESC/ACK Hanscom	00019	$344,932.00	7030,7030	07/08/2003	$12,795,010.00	N

$12,795,010.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803C0045		0GV68,ESC/ACK Hanscom	00009	$22,272,000.00	7010,7010	04/17/2003	$42,721,945.00	Y
F1962803C0045	P00005	0GV68,ESC/ACK Hanscom	00009	$710,769.00	7010,7010	02/20/2004	$42,721,945.00	Y
F1962803C0045	P00006	0GV68,ESC/ACK Hanscom	00009	$1,281,055.00	7010,7010	02/27/2004	$42,721,945.00	Y
F1962803C0045	P00007	0GV68,ESC/ACK Hanscom	00005	$1,746,266.00	7010,7010	01/16/2004	$42,721,945.00	Y
F1962803C0045	P00008	0GV68,ESC/ACK Hanscom	00005	$1,803,000.00	7010,7010	12/31/2003	$42,721,945.00	Y
F1962803C0045	P00009	0GV68,ESC/ACK Hanscom	00010	$107,606.00	7010,7010	03/02/2004	$42,721,945.00	Y
F1962803C0045	P00010	0GV68,ESC/ACK Hanscom	00007	$1,042,581.00	7010,7010	02/10/2004	$42,721,945.00	Y
F1962803C0045	P00011	0GV68,ESC/ACK Hanscom	00016	$122,560.00	7010,7010	03/31/2004	$42,721,945.00	Y
F1962803C0045	P00012	0GV68,ESC/ACK Hanscom	00016	$397,400.00	7010,7010	03/31/2004	$42,721,945.00	Y
F1962803C0045	P00013	0GV68,ESC/ACK Hanscom	00016	$1,501,893.00	7010,7010	03/31/2004	$42,721,945.00	Y
F1962803C0045	P00014	0GV68,ESC/ACK Hanscom	00017	$640,527.00	7010,7010	03/31/2004	$42,721,945.00	Y
F1962803C0045	P00015	0GV68,ESC/ACK Hanscom	00022	$87,500.00	7010,7010	06/29/2004	$42,721,945.00	Y
F1962803C0045	P00016	0GV68,ESC/ACK Hanscom	00020	$105,348.00	7010,7010	06/16/2004	$42,721,945.00	Y
F1962803C0045	P00018	0GV68,ESC/ACK Hanscom	00023	$577,774.00	7010,7010	06/30/2004	$42,721,945.00	Y
F1962803C0045	P00019	0GV68,ESC/ACK Hanscom	00024	$893,666.00	7010,7010	07/14/2004	$42,721,945.00	Y
F1962803C0045	P00020	0GV68,ESC/ACK Hanscom	00022	$3,037,000.00	7010,7010	07/01/2004	$42,721,945.00	Y
F1962803C0045	P00021	0GV68,ESC/ACK Hanscom	00025	$470,000.00	7010,7010	07/20/2004	$42,721,945.00	Y
F1962803C0045	P00003	0GV68,ESC/ACK Hanscom	00020	$5,925,000.00	7010,7010	08/06/2003	$42,721,945.00	Y

$42,721,945.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962893C0016	P00281	0GV68,ESC/ACK Hanscom	00139	$105,000.00	7035,7035	08/23/2001	$3,508,946.00	N
F1962893C0016	P00282	0GV68,ESC/ACK Hanscom	00138	$83,000.00	7035,7035	08/27/2001	$3,508,946.00	N
F1962893C0016	P00283	0GV68,ESC/ACK Hanscom	00140	$62,309.00	7035,7035	08/31/2001	$3,508,946.00	N

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F1962893C0016	P00284	0GV68,ESC/ACK Hanscom	00148	$72,472.00	7035,7035	09/18/2001	$3,508,946.00	N
F1962893C0016	P00286	0GV68,ESC/ACK Hanscom	00002	$110,568.00	7035,7035	10/15/2001	$3,508,946.00	N
F1962893C0016	P00287	0GV68,ESC/ACK Hanscom	00002	$50,000.00	7035,7035	10/30/2001	$3,508,946.00	N
F1962893C0016	P00289	0GV68,ESC/ACK Hanscom	00002	$50,000.00	7035,7035	11/19/2001	$3,508,946.00	N
F1962893C0016	P00290	0GV68,ESC/ACK Hanscom	00003	$236,000.00	7035,7035	01/10/2002	$3,508,946.00	N
F1962893C0016	P00293	0GV68,ESC/ACK Hanscom	00004	$479,400.00	7035,7035	02/15/2002	$3,508,946.00	N
F1962893C0016	P00294	0GV68,ESC/ACK Hanscom	00008	$1,150,000.00	7035,7035	03/27/2002	$3,508,946.00	N
F1962893C0016	P00295	0GV68,ESC/ACK Hanscom	00010	$149,812.00	7035,7035	05/07/2002	$3,508,946.00	N
F1962893C0016	P00296	0GV68,ESC/ACK Hanscom	00008	$510,000.00	7035,7035	04/09/2002	$3,508,946.00	N
F1962893C0016	P00297	0GV68,ESC/ACK Hanscom	00012	$223,500.00	7035,7035	06/14/2002	$3,508,946.00	N
F1962893C0016	P00298	0GV68,ESC/ACK Hanscom	00012	$102,468.00	7035,7035	08/23/2002	$3,508,946.00	N
F1962893C0016	P00300	0GV68,ESC/ACK Hanscom	00205	$59,000.00	7035,7035	09/27/2002	$3,508,946.00	N
F1962893C0016	P00301	0GV68,ESC/ACK Hanscom	00001	$65,417.00	7035,7035	12/13/2002	$3,508,946.00	N

$3,508,946.00

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F1962896D0056	6K2109	0GV90,SSG/PK	00079	($791.00)	D306,D306	05/29/2003	$15,093,457.00	N
F1962896D0056	6K3202	0GV90,SSG/PK	00015	($70,559.00)	D306,D306	11/06/2002	$15,093,457.00	N
F1962896D0056	6K3403	0GV90,SSG/PK	00663	($69,023.00)	D306,D306	08/23/2001	$15,093,457.00	N
F1962896D0056	6K4104	0GV90,SSG/PK	00005	($382.00)	D306,D306	10/01/2001	$15,093,457.00	N
F1962896D0056	6K4201	0GV90,SSG/PK	00002	$225,203.00	D306,D306	10/29/2001	$15,093,457.00	N
F1962896D0056	6K4202	0GV90,SSG/PK	00019	$198,005.00	D306,D306	12/21/2001	$15,093,457.00	N
F1962896D0056	6K43	0GV90,SSG/PK	00665	$276,518.00	D306,D306	08/27/2001	$15,093,457.00	N
F1962896D0056	6K44	0GV90,SSG/PK	00002	$1,403,889.00	D306,D306	10/01/2001	$15,093,457.00	N
F1962896D0056	6K4403	0GV90,SSG/PK	00253	($57,127.00)	D306,D306	09/12/2002	$15,093,457.00	N
F1962896D0056	6K4505	0GV90,SSG/PK	00050	$1,500.00	D306,D306	04/30/2002	$15,093,457.00	N
F1962896D0056	6K46	0GV90,SSG/PK	00007	$1,624,166.00	D306,D306	10/11/2001	$15,093,457.00	N
F1962896D0056	6K4602	0GV90,SSG/PK	00248	$120,535.00	D306,D306	09/26/2002	$15,093,457.00	N
F1962896D0056	6K47	0GV90,SSG/PK	00003	$239,073.00	D306,D306	11/01/2001	$15,093,457.00	N
F1962896D0056	6K48	0GV90,SSG/PK	00007	$934,215.00	D306,D306	12/03/2001	$15,093,457.00	N
F1962896D0056	6K4801	0GV90,SSG/PK	00224	$70,540.00	D306,D306	09/23/2002	$15,093,457.00	N
F1962896D0056	6K49	0GV90,SSG/PK	00015	$662,679.00	D306,D306	01/03/2002	$15,093,457.00	N
F1962896D0056	6K50	0GV90,SSG/PK	00029	$1,022,375.00	D306,D306	03/14/2002	$15,093,457.00	N
F1962896D0056	6K5001	0GV90,SSG/PK	00063	($4.00)	D306,D306	06/17/2002	$15,093,457.00	N

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F1962896D0056	6K5002	0GV90,SSG/PK	00204	$2,500.00	D306,D306	08/13/2002	$15,093,457.00	N
F1962896D0056	Q70704	0GC20,88 CONS/PK WPAF	00010	($43,363.00)	D399,D306	11/18/2002	$15,093,457.00	N
F1962896D0056	Q71902	0GU94,ASC/PKW	00069	($25,935.00)	D399,D306	07/30/2003	$15,093,457.00	N
F1962896D0056	QQ0513	0GP03,AFFTC/PKT R&D A	00006	($2,367.00)	D306,D306	03/25/2002	$15,093,457.00	N
F1962896D0056	QQ0710	0GP03,AFFTC/PKT R&D A	00006	($2,082.00)	D306,D306	03/28/2002	$15,093,457.00	N
F1962896D0056	QQ0906	0GP03,AFFTC/PKT R&D A	00001	($130,000.00)	D306,D306	11/09/2001	$15,093,457.00	N
F1962896D0056	QQ0907	0GP03,AFFTC/PKT R&D A	00007	($56,281.00)	D306,D306	04/19/2002	$15,093,457.00	N
F1962896D0056	QQ0908	0GP03,AFFTC/PKT R&D A	00004	($2,318.00)	AC66,D306	02/07/2003	$15,093,457.00	N
F1962896D0056	QQ1101	0GP03,AFFTC/PKT R&D A	00001	$428,000.00	D306,D306	11/06/2001	$15,093,457.00	N
F1962896D0056	QQ1102	0GP03,AFFTC/PKT R&D A	00002	$151,000.00	D306,D306	12/11/2001	$15,093,457.00	N
F1962896D0056	QQ1103	0GP03,AFFTC/PKT R&D A	00003	$300,000.00	D306,D306	01/15/2002	$15,093,457.00	N
F1962896D0056	QQ1104	0GP03,AFFTC/PKT R&D A	00005	$590,000.00	D306,D306	03/04/2002	$15,093,457.00	N
F1962896D0056	QQ1105	0GP03,AFFTC/PKT R&D A	00006	$500,000.00	D306,D306	03/25/2002	$15,093,457.00	N
F1962896D0056	QQ1106	0GP03,AFFTC/PKT R&D A	00007	$850,000.00	D306,D306	05/03/2002	$15,093,457.00	N
F1962896D0056	QQ1107	0GP03,AFFTC/PKT R&D A	00201	$328,000.00	D306,D306	06/24/2002	$15,093,457.00	N
F1962896D0056	QQ1108	0GP03,AFFTC/PKT R&D A	00205	$405,260.00	D306,D306	08/12/2002	$15,093,457.00	N
F1962896D0056	QQ1109	0GP03,AFFTC/PKT R&D A	00205	$100,400.00	D306,D306	09/14/2002	$15,093,457.00	N
F1962896D0056	QQ1110	0GP03,AFFTC/PKT R&D A	00001	$92,000.00	D306,D306	11/29/2002	$15,093,457.00	N
F1962896D0056	QQ12	0GP04,AFFTC/PK AMIS Ed	00002	$275,966.00	D306,D306	02/05/2002	$15,093,457.00	N
F1962896D0056	QQ12	0GP02,AFFTC/PK SPS Edw	00008	$275,966.00	D306,D306	02/05/2002	$15,093,457.00	N
F1962896D0056	QY08O6	0GW02,HSW/PKO Brooks	00270	($255,000.00)	R421,D306	08/30/2001	$15,093,457.00	N
F1962896D0056	QY10	0GW02,HSW/PKO Brooks	00268	$180,000.00	R421,D306	08/26/2001	$15,093,457.00	N
F1962896D0056	QY1002	0GW02,HSW/PKO Brooks	00330	$1,100,000.00	R421,D306	09/24/2001	$15,093,457.00	N
F1962896D0056	QY11	0GW02,HSW/PKO Brooks	00306	$622,061.00	R421,D306	09/15/2001	$15,093,457.00	N
F1962896D0056	QY1102	0GW02,HSW/PKO Brooks	00008	$443,003.00	R421,D306	03/27/2002	$15,093,457.00	N
F1962896D0056	QY1104	0GW02,HSW/PKO Brooks	00035	($97,000.00)	R421,D306	09/28/2002	$15,093,457.00	N
F1962896D0056	QY12	0GW02,HSW/PKO Brooks	00004	$339,613.00	R421,D306	10/24/2001	$15,093,457.00	N
F1962896D0056	QY1201	0GW02,HSW/PKO Brooks	00006	$70,156.00	R421,D306	02/12/2002	$15,093,457.00	N
F1962896D0056	QY1202	0GW02,HSW/PKO Brooks	00006	$101,560.00	R421,D306	03/01/2002	$15,093,457.00	N
F1962896D0056	QY1203	0GW02,HSW/PKO Brooks	00008	$116,382.00	R421,D306	03/01/2002	$15,093,457.00	N
F1962896D0056	QY1204	0GW02,HSW/PKO Brooks	00007	$219,130.00	R421,D306	03/07/2002	$15,093,457.00	N
F1962896D0056	QY1205	0GW02,HSW/PKO Brooks	00010	$479,215.00	R421,D306	05/01/2002	$15,093,457.00	N
F1962896D0056	QY1206	0GW02,HSW/PKO Brooks	00014	$42,882.00	R421,D306	06/11/2002	$15,093,457.00	N
F1962896D0056	QY1208	0GW02,HSW/PKO Brooks	00035	($81,062.00)	R421,D306	09/28/2002	$15,093,457.00	N
F1962896D0056	QY1209	0GW02,HSW/PKO Brooks	00035	($28,108.00)	R421,D306	09/28/2002	$15,093,457.00	N

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F1962896D0056	R317	0GM20,Det 8/AFRPL/PKP	00001	$108,650.00	D317,D306	10/31/2001	$15,093,457.00	N
F1962896D0056	R318	0GM20,Det 8/AFRPL/PKP	00001	$193,015.00	D317,D306	10/31/2001	$15,093,457.00	N

$15,093,457.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962896D0060	000414	0GV64,ESC/DIBK Hanscom	00000	$836,248.00	D306,D306	12/06/2001	$42,005,310.00	N
F1962896D0060	000511	0GV64,ESC/DIBK Hanscom	00000	$161,952.00	D306,D306	12/12/2001	$42,005,310.00	N
F1962896D0060	000609	0GV64,ESC/DIBK Hanscom	00001	($105,894.00)	D306,D306	04/12/2002	$42,005,310.00	N
F1962896D0060	000704	0GV64,ESC/DIBK Hanscom	00001	($149,679.00)	D306,D306	02/15/2002	$42,005,310.00	N
F1962896D0060	000810	0GV64,ESC/DIBK Hanscom	00002	($32,820.00)	D306,D306	03/22/2002	$42,005,310.00	N
F1962896D0060	001007	0GV64,ESC/DIBK Hanscom	00001	$30,858.00	D306,D306	03/07/2002	$42,005,310.00	N
F1962896D0060	001105	0GV64,ESC/DIBK Hanscom	00001	$38,536.00	D306,D306	03/07/2002	$42,005,310.00	N
F1962896D0060	001825	0GV01,ESC/PK Hanscom	00001	$59,173.00	D306,D306	03/20/2003	$42,005,310.00	N
F1962896D0060	001912	0GV01,ESC/PK Hanscom	00002	$23,831.00	D306,D306	04/09/2003	$42,005,310.00	N
F1962896D0060	002017	0GV01,ESC/PK Hanscom	00042	($129,219.00)	D306,D306	09/18/2001	$42,005,310.00	N
F1962896D0060	002112	0GV01,ESC/PK Hanscom	00001	$5,170.00	D306,D306	02/10/2003	$42,005,310.00	N
F1962896D0060	002507	0GV01,ESC/PK Hanscom	00004	($51,510.00)	D306,D306	05/06/2002	$42,005,310.00	N
F1962896D0060	003702	0GV01,ESC/PK Hanscom	00046	($1,995,154.00)	D306,D306	09/20/2001	$42,005,310.00	N
F1962896D0060	003904	0GV01,ESC/PK Hanscom	00052	$74,715.00	D306,D306	09/24/2001	$42,005,310.00	N
F1962896D0060	003909	0GV01,ESC/PK Hanscom	00000	($14,491.00)	D306,D306	01/14/2003	$42,005,310.00	N
F1962896D0060	004101	0GV01,ESC/PK Hanscom	00043	($7,027.00)	D306,D306	09/18/2001	$42,005,310.00	N
F1962896D0060	004203	0GV01,ESC/PK Hanscom	00045	($48,701.00)	D306,D306	09/18/2001	$42,005,310.00	N
F1962896D0060	004205	0GV01,ESC/PK Hanscom	00002	($38,782.00)	D306,D306	04/12/2002	$42,005,310.00	N
F1962896D0060	004302	0GV01,ESC/PK Hanscom	00001	$59,580.00	D306,D306	10/09/2001	$42,005,310.00	N
F1962896D0060	004402	0GV01,ESC/PK Hanscom	00048	($45,934.00)	D306,D306	09/21/2001	$42,005,310.00	N
F1962896D0060	004404	0GV01,ESC/PK Hanscom	00004	($30,761.00)	D306,D306	04/19/2002	$42,005,310.00	N
F1962896D0060	004503	0GV01,ESC/PK Hanscom	00049	($48,483.00)	D306,D306	09/21/2001	$42,005,310.00	N
F1962896D0060	004504	0GV01,ESC/PK Hanscom	00004	($28,505.00)	D306,D306	04/12/2002	$42,005,310.00	N
F1962896D0060	004603	0GV01,ESC/PK Hanscom	00050	($47,737.00)	D306,D306	09/21/2001	$42,005,310.00	N
F1962896D0060	004604	0GV01,ESC/PK Hanscom	00004	($26,296.00)	D306,D306	04/12/2002	$42,005,310.00	N
F1962896D0060	004805	0GV01,ESC/PK Hanscom	00000	($37,476.00)	D306,D306	11/14/2001	$42,005,310.00	N
F1962896D0060	004902	0GV01,ESC/PK Hanscom	00051	($43,420.00)	D306,D306	09/21/2001	$42,005,310.00	N
F1962896D0060	005101	0GV01,ESC/PK Hanscom	00200	$103.00	D306,D306	06/28/2002	$42,005,310.00	N
F1962896D0060	0058	0GV01,ESC/PK Hanscom	00044	$36,285.00	D306,D306	09/17/2001	$42,005,310.00	N

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F1962896D0060	0059		0GV01,ESC/PK Hanscom	00047	$1,700,000.00	D306,D306	09/20/2001	$42,005,310.00	N
F1962896D0060	0059	22	0GV01,ESC/PK Hanscom	00000	($27,734.00)	D306,D306	11/12/2003	$42,005,310.00	N
F1962896D0060	005902		0GV01,ESC/PK Hanscom	00000	$865,000.00	D306,D306	10/31/2001	$42,005,310.00	N
F1962896D0060	005903		0GV01,ESC/PK Hanscom	00000	$1,035,811.00	D306,D306	11/23/2001	$42,005,310.00	N
F1962896D0060	005904		0GV01,ESC/PK Hanscom	00002	$631,562.00	D306,D306	02/15/2002	$42,005,310.00	N
F1962896D0060	005905		0GV01,ESC/PK Hanscom	00002	$3,052,100.00	D306,D306	04/23/2002	$42,005,310.00	N
F1962896D0060	005906		0GV01,ESC/PK Hanscom	00003	$58,109.00	D306,D306	05/14/2002	$42,005,310.00	N
F1962896D0060	005908		0GV01,ESC/PK Hanscom	00004	$88,213.00	D306,D306	07/23/2002	$42,005,310.00	N
F1962896D0060	005909		0GV01,ESC/PK Hanscom	00201	$883,990.00	D306,D306	09/20/2002	$42,005,310.00	N
F1962896D0060	005911		0GV01,ESC/PK Hanscom	00201	$2,032.00	D306,D306	09/27/2002	$42,005,310.00	N
F1962896D0060	005912		0GV01,ESC/PK Hanscom	00000	$276,000.00	D306,D306	10/24/2002	$42,005,310.00	N
F1962896D0060	005913		0GV01,ESC/PK Hanscom	00000	$651,308.00	D306,D306	11/07/2002	$42,005,310.00	N
F1962896D0060	005914		0GV01,ESC/PK Hanscom	00000	$435,677.00	D306,D306	12/09/2002	$42,005,310.00	N
F1962896D0060	005915		0GV01,ESC/PK Hanscom	00000	$85,772.00	D306,D306	12/20/2002	$42,005,310.00	N
F1962896D0060	005916		0GV01,ESC/PK Hanscom	00000	$47,600.00	D306,D306	01/23/2003	$42,005,310.00	N
F1962896D0060	005917		0GV01,ESC/PK Hanscom	00001	$32,724.00	D306,D306	02/07/2003	$42,005,310.00	N
F1962896D0060	005918		0GV01,ESC/PK Hanscom	00001	$51,020.00	D306,D306	02/25/2003	$42,005,310.00	N
F1962896D0060	005919		0GV01,ESC/PK Hanscom	00001	$46,547.00	D306,D306	02/28/2003	$42,005,310.00	N
F1962896D0060	005921		0GV01,ESC/PK Hanscom	00002	($254,464.00)	D306,D306	08/29/2003	$42,005,310.00	N
F1962896D0060	0060		0GV01,ESC/PK Hanscom	00053	$90,177.00	D306,D306	09/25/2001	$42,005,310.00	N
F1962896D0060	006101		0GV01,ESC/PK Hanscom	00001	$172,431.00	D306,D306	10/15/2001	$42,005,310.00	N
F1962896D0060	006104		0GV01,ESC/PK Hanscom	00200	$7,765.00	D306,D306	07/03/2002	$42,005,310.00	N
F1962896D0060	006106		0GV01,ESC/PK Hanscom	00001	($2,484.00)	D306,D306	03/13/2003	$42,005,310.00	N
F1962896D0060	0063		0GV01,ESC/PK Hanscom	00001	$151,000.00	D306,D306	11/07/2001	$42,005,310.00	N
F1962896D0060	006301		0GV01,ESC/PK Hanscom	00002	$151,000.00	D306,D306	02/07/2002	$42,005,310.00	N
F1962896D0060	006302		0GV01,ESC/PK Hanscom	00002	$161,000.00	D306,D306	02/27/2002	$42,005,310.00	N
F1962896D0060	006304		0GV01,ESC/PK Hanscom	00003	$300,000.00	D306,D306	04/30/2002	$42,005,310.00	N
F1962896D0060	006305		0GV01,ESC/PK Hanscom	00004	$300,000.00	D306,D306	06/04/2002	$42,005,310.00	N
F1962896D0060	006306		0GV01,ESC/PK Hanscom	00200	$85,000.00	D306,D306	08/26/2002	$42,005,310.00	N
F1962896D0060	006309		0GV01,ESC/PK Hanscom	00001	($17,101.00)	D306,D306	01/14/2003	$42,005,310.00	N
F1962896D0060	0064		0GV01,ESC/PK Hanscom	00000	$261,020.00	D306,D306	11/14/2001	$42,005,310.00	N
F1962896D0060	006402		0GV01,ESC/PK Hanscom	00003	$153,809.00	D306,D306	05/14/2002	$42,005,310.00	N
F1962896D0060	006404		0GV01,ESC/PK Hanscom	00000	($11,862.00)	D306,D306	12/20/2002	$42,005,310.00	N
F1962896D0060	0065		0GV01,ESC/PK Hanscom	00000	$160,513.00	D306,D306	11/14/2001	$42,005,310.00	N
F1962896D0060	006501		0GV01,ESC/PK Hanscom	00001	$253,610.00	D306,D306	01/30/2002	$42,005,310.00	N

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F1962896D0060	006502	0GV01,ESC/PK Hanscom	00002	$67,415.00	D306,D306	02/11/2002	$42,005,310.00	N
F1962896D0060	006503	0GV01,ESC/PK Hanscom	00003	$360,000.00	D306,D306	05/13/2002	$42,005,310.00	N
F1962896D0060	006504	0GV01,ESC/PK Hanscom	00200	$96,000.00	D306,D306	09/18/2002	$42,005,310.00	N
F1962896D0060	006505	0GV01,ESC/PK Hanscom	00002	($63,120.00)	D306,D306	06/26/2003	$42,005,310.00	N
F1962896D0060	0066	0GV01,ESC/PK Hanscom	00000	$198,216.00	D306,D306	11/14/2001	$42,005,310.00	N
F1962896D0060	006601	0GV01,ESC/PK Hanscom	00001	$87,800.00	D306,D306	01/16/2002	$42,005,310.00	N
F1962896D0060	006603	0GV01,ESC/PK Hanscom	00003	$157,630.00	D306,D306	05/13/2002	$42,005,310.00	N
F1962896D0060	006605	0GV01,ESC/PK Hanscom	00201	$36,420.00	D306,D306	09/18/2002	$42,005,310.00	N
F1962896D0060	006606	0GV01,ESC/PK Hanscom	00000	$6,300.00	D306,D306	10/24/2002	$42,005,310.00	N
F1962896D0060	006607	0GV01,ESC/PK Hanscom	00002	($11,783.00)	D306,D306	09/08/2003	$42,005,310.00	N
F1962896D0060	006607	0GV01,ESC/PK Hanscom	00002	($8,606.00)	D306,D306	09/08/2003	$42,005,310.00	N
F1962896D0060	0067	0GV01,ESC/PK Hanscom	00000	$295,047.00	D306,D306	11/14/2001	$42,005,310.00	N
F1962896D0060	006701	0GV01,ESC/PK Hanscom	00003	$213,643.00	D306,D306	04/26/2002	$42,005,310.00	N
F1962896D0060	006702	0GV01,ESC/PK Hanscom	00200	$39,500.00	D306,D306	09/18/2002	$42,005,310.00	N
F1962896D0060	006703	0GV01,ESC/PK Hanscom	00002	($34,824.00)	D306,D306	09/29/2003	$42,005,310.00	N
F1962896D0060	006703	0GV01,ESC/PK Hanscom	00002	($1.00)	D306,D306	09/29/2003	$42,005,310.00	N
F1962896D0060	0068	0GV01,ESC/PK Hanscom	00000	$50,000.00	D306,D306	11/14/2001	$42,005,310.00	N
F1962896D0060	006801	0GV01,ESC/PK Hanscom	00002	$101,000.00	D306,D306	02/07/2002	$42,005,310.00	N
F1962896D0060	006802	0GV01,ESC/PK Hanscom	00003	$113,921.00	D306,D306	05/14/2002	$42,005,310.00	N
F1962896D0060	006804	0GV01,ESC/PK Hanscom	00001	($18,725.00)	D306,D306	01/14/2003	$42,005,310.00	N
F1962896D0060	0069	0GV01,ESC/PK Hanscom	00000	$187,659.00	D306,D306	11/14/2001	$42,005,310.00	N
F1962896D0060	006902	0GV01,ESC/PK Hanscom	00003	$160,256.00	D306,D306	05/09/2002	$42,005,310.00	N
F1962896D0060	006903	0GV01,ESC/PK Hanscom	00200	$43,000.00	D306,D306	09/16/2002	$42,005,310.00	N
F1962896D0060	0070	0GV01,ESC/PK Hanscom	00001	$176,184.00	D306,D306	11/14/2001	$42,005,310.00	N
F1962896D0060	007001	0GV01,ESC/PK Hanscom	00001	$45,443.00	D306,D306	12/11/2001	$42,005,310.00	N
F1962896D0060	007002	0GV01,ESC/PK Hanscom	00002	$39,135.00	D306,D306	03/06/2002	$42,005,310.00	N
F1962896D0060	007003	0GV01,ESC/PK Hanscom	00004	$175,787.00	D306,D306	05/09/2002	$42,005,310.00	N
F1962896D0060	007004	0GV01,ESC/PK Hanscom	00200	$26,000.00	D306,D306	09/18/2002	$42,005,310.00	N
F1962896D0060	007005	0GV01,ESC/PK Hanscom	00001	($14,344.00)	D306,D306	03/20/2003	$42,005,310.00	N
F1962896D0060	0071	0GV01,ESC/PK Hanscom	00001	$49,000.00	D306,D306	11/08/2001	$42,005,310.00	N
F1962896D0060	007101	0GV01,ESC/PK Hanscom	00001	$50,000.00	D306,D306	12/14/2001	$42,005,310.00	N
F1962896D0060	007103	0GV01,ESC/PK Hanscom	00002	$26,259.00	D306,D306	02/11/2002	$42,005,310.00	N
F1962896D0060	007104	0GV01,ESC/PK Hanscom	00003	$92,296.00	D306,D306	05/02/2002	$42,005,310.00	N
F1962896D0060	007106	0GV01,ESC/PK Hanscom	00001	($10,914.00)	D306,D306	03/13/2003	$42,005,310.00	N
F1962896D0060	0072	0GV01,ESC/PK Hanscom	00001	$68,381.00	D306,D306	11/14/2001	$42,005,310.00	N

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F1962896D0060	007201	0GV01,ESC/PK Hanscom	00004	$47,086.00	D306,D306	05/08/2002	$42,005,310.00	N
F1962896D0060	007202	0GV01,ESC/PK Hanscom	00201	$10,000.00	D306,D306	09/12/2002	$42,005,310.00	N
F1962896D0060	007203	0GV01,ESC/PK Hanscom	00002	($5,083.00)	D306,D306	03/28/2003	$42,005,310.00	N
F1962896D0060	0073	0GV01,ESC/PK Hanscom	00002	$44,229.00	D306,D306	03/06/2002	$42,005,310.00	N
F1962896D0060	007301	0GV01,ESC/PK Hanscom	00003	$84,144.00	D306,D306	04/19/2002	$42,005,310.00	N
F1962896D0060	007305	0GV01,ESC/PK Hanscom	00000	($1,727.00)	D306,D306	01/14/2003	$42,005,310.00	N
F1962896D0060	6K6004	0GV90,SSG/PK	00695	($142,000.00)	D306,D306	09/14/2001	$42,005,310.00	N
F1962896D0060	6K6207	0GV90,SSG/PK	00696	($49,444.00)	D306,D306	09/14/2001	$42,005,310.00	N
F1962896D0060	6K6808	0GV90,SSG/PK	00251	($38,000.00)	D306,D306	08/02/2002	$42,005,310.00	N
F1962896D0060	6K7303	0GV90,SSG/PK	00253	($93.00)	D306,D306	07/25/2002	$42,005,310.00	N
F1962896D0060	6K7304	0GV90,SSG/PK	00260	$49,000.00	D306,D306	09/28/2002	$42,005,310.00	N
F1962896D0060	6K7802	0GV90,SSG/PK	00694	$205,762.00	D306,D306	09/14/2001	$42,005,310.00	N
F1962896D0060	6K7804	0GV90,SSG/PK	00076	$131,457.00	D306,D306	12/03/2001	$42,005,310.00	N
F1962896D0060	6K7805	0GV90,SSG/PK	00031	$2,265,750.00	D306,D306	03/01/2002	$42,005,310.00	N
F1962896D0060	6K7806	0GV90,SSG/PK	00221	$160,760.00	D306,D306	09/09/2002	$42,005,310.00	N
F1962896D0060	6K7807	0GV90,SSG/PK	00015	($45,000.00)	D306,D306	10/23/2002	$42,005,310.00	N
F1962896D0060	6K7808	0GV90,SSG/PK	00090	($221,580.00)	D306,D306	07/14/2003	$42,005,310.00	N
F1962896D0060	6K7903	0GV90,SSG/PK	00076	$12,802.00	D306,D306	01/16/2002	$42,005,310.00	N
F1962896D0060	6K8102	0GV90,SSG/PK	00022	$273,281.00	D306,D306	02/09/2002	$42,005,310.00	N
F1962896D0060	6K8202	0GV90,SSG/PK	00013	($31.00)	D306,D306	12/19/2001	$42,005,310.00	N
F1962896D0060	6K8402	0GV90,SSG/PK	00654	$74,994.00	D306,D306	08/22/2001	$42,005,310.00	N
F1962896D0060	6K8501	0GV90,SSG/PK	00672	$121,836.00	D306,D306	08/29/2001	$42,005,310.00	N
F1962896D0060	6K8502	0GV90,SSG/PK	00697	$1,724,171.00	D306,D306	09/07/2001	$42,005,310.00	N
F1962896D0060	6K8504	0GV90,SSG/PK	00015	$276,771.00	D306,D306	12/21/2001	$42,005,310.00	N
F1962896D0060	6K8505	0GV90,SSG/PK	00038	$201,042.00	D306,D306	04/04/2002	$42,005,310.00	N
F1962896D0060	6K8506	0GV90,SSG/PK	00048	$26,503.00	D306,D306	04/30/2002	$42,005,310.00	N
F1962896D0060	6K8507	0GV90,SSG/PK	00055	($129,839.00)	D306,D306	05/20/2002	$42,005,310.00	N
F1962896D0060	6K8603	0GV90,SSG/PK	00712	$212,674.00	D306,D306	09/17/2001	$42,005,310.00	N
F1962896D0060	6K8605	0GV90,SSG/PK	00009	$579,000.00	D306,D306	12/05/2001	$42,005,310.00	N
F1962896D0060	6K8607	0GV90,SSG/PK	00036	$128,600.00	D306,D306	03/28/2002	$42,005,310.00	N
F1962896D0060	6K8608	0GV90,SSG/PK	00041	$78,500.00	D306,D306	04/16/2002	$42,005,310.00	N
F1962896D0060	6K88	0GV90,SSG/PK	00002	$1,591,496.00	D306,D306	11/13/2001	$42,005,310.00	N
F1962896D0060	6K8801	0GV90,SSG/PK	00013	$100,409.00	D306,D306	12/21/2001	$42,005,310.00	N
F1962896D0060	6K8802	0GV90,SSG/PK	00023	($753,185.00)	D306,D306	02/07/2002	$42,005,310.00	N
F1962896D0060	6K8803	0GV90,SSG/PK	00032	$73,080.00	D306,D306	03/26/2002	$42,005,310.00	N

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F1962896D0060	6K8804		0GV90,SSG/PK	00049	$584,000.00	D306,D306	05/01/2002	$42,005,310.00	N
F1962896D0060	6K8805		0GV90,SSG/PK	00221	$79,754.00	D306,D306	07/03/2002	$42,005,310.00	N
F1962896D0060	6K8806		0GV90,SSG/PK	00221	$137,571.00	D306,D306	09/04/2002	$42,005,310.00	N
F1962896D0060	6K8807		0GV90,SSG/PK	00259	($3,534.00)	D306,D306	09/10/2002	$42,005,310.00	N
F1962896D0060	6K89		0GV90,SSG/PK	00739	$1,213,348.00	D306,D306	09/22/2001	$42,005,310.00	N
F1962896D0060	6K8902		0GV90,SSG/PK	00015	$404,239.00	D306,D306	12/21/2001	$42,005,310.00	N
F1962896D0060	6K90		0GV90,SSG/PK	00015	$288,831.00	D306,D306	12/21/2001	$42,005,310.00	N
F1962896D0060	6K91		0GV90,SSG/PK	00000	$142,328.00	D306,D306	11/01/2001	$42,005,310.00	N
F1962896D0060	6K92		0GV90,SSG/PK	00002	$421,795.00	D306,D306	11/14/2001	$42,005,310.00	N
F1962896D0060	6K9201		0GV90,SSG/PK	00030	$59,090.00	D306,D306	03/19/2002	$42,005,310.00	N
F1962896D0060	6K9202		0GV90,SSG/PK	00259	($15,600.00)	D306,D306	09/27/2002	$42,005,310.00	N
F1962896D0060	6K93		0GV90,SSG/PK	00011	$99,929.00	D306,D306	12/12/2001	$42,005,310.00	N
F1962896D0060	6K9301		0GV90,SSG/PK	00204	$10,128.00	D306,D306	08/08/2002	$42,005,310.00	N
F1962896D0060	6K94		0GV90,SSG/PK	00052	$69,235.00	D306,D306	05/10/2002	$42,005,310.00	N
F1962896D0060	6K95		0GV90,SSG/PK	00053	$941,588.00	D306,D306	05/09/2002	$42,005,310.00	N
F1962896D0060	6K9502		0GV90,SSG/PK	00042	($68,000.00)	D308,D306	02/04/2003	$42,005,310.00	N
F1962896D0060	6K96		0GV90,SSG/PK	00053	$375,000.00	D306,D306	05/10/2002	$42,005,310.00	N
F1962896D0060	6K9602		0GV90,SSG/PK	00221	$235,936.00	D306,D306	09/06/2002	$42,005,310.00	N
F1962896D0060	6K9603		0GV90,SSG/PK	00075	($74,189.00)	D306,D306	06/04/2003	$42,005,310.00	N
F1962896D0060	Q60105		0GJ20,Warner Robins ALC/	00083	$87,553.00	J099,D306	01/24/2002	$42,005,310.00	N
F1962896D0060	Q60106		0GJ20,Warner Robins ALC/	00083	$43,777.00	J099,D306	05/02/2002	$42,005,310.00	N
F1962896D0060	Q60108		0GJ20,Warner Robins ALC/	00079	($49,540.00)	J099,D306	09/12/2003	$42,005,310.00	N
F1962896D0060	Q60203		0GJ20,Warner Robins ALC/	00083	$85,922.00	J099,D306	10/30/2001	$42,005,310.00	N
F1962896D0060	Q70508		0GC20,88 CONS/PK WPAF	00139	($64,417.00)	D399,D306	09/17/2002	$42,005,310.00	N
F1962896D0060	Q71507		0GU94,ASC/PKW	00037	($22,544.00)	D399,D306	05/01/2003	$42,005,310.00	N
F1962896D0060	Q71605		0GU94,ASC/PKW	00037	($2,316.00)	D399,D306	05/01/2003	$42,005,310.00	N
F1962896D0060	Q71701		0GU94,ASC/PKW	00037	($3,913.00)	D399,D306	05/01/2003	$42,005,310.00	N
F1962896D0060	Q72906		0GU94,ASC/PKW	00065	($4,088.00)	D399,D306	07/17/2003	$42,005,310.00	N
F1962896D0060	Q73115		0GU94,ASC/PKW	00115	($47,121.00)	D399,D306	09/30/2003	$42,005,310.00	N
F1962896D0060	Q73505		0GU94,ASC/PKW	00019	($47,235.00)	D399,D306	02/27/2003	$42,005,310.00	N
F1962896D0060	Q73905		0GU94,ASC/PKW	00059	($90,507.00)	D399,D306	06/19/2003	$42,005,310.00	N
F1962896D0060	Q740	06	0GU94,ASC/PKW	00034	($65,317.00)	D399,D306	02/26/2004	$42,005,310.00	N
F1962896D0060	Q74201		0GU94,ASC/PKW	00059	($6,509.00)	D399,D306	06/19/2003	$42,005,310.00	N
F1962896D0060	Q74405		0GU94,ASC/PKW	00108	($10,559.00)	D399,D306	09/29/2003	$42,005,310.00	N
F1962896D0060	Q74910		0GC20,88 CONS/PK WPAF	01351	($67,168.00)	D399,D306	09/17/2001	$42,005,310.00	N

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F1962896D0060	Q75501		0GC20,88 CONS/PK WPAF	01234	$41,280.00	D399,D306	08/23/2001	$42,005,310.00	N
F1962896D0060	Q756		0GC20,88 CONS/PK WPAF	00087	$102,191.00	D399,D306	10/01/2001	$42,005,310.00	N
F1962896D0060	Q75601		0GC20,88 CONS/PK WPAF	00087	$27,616.00	D399,D306	04/05/2002	$42,005,310.00	N
F1962896D0060	Q75701		0GC20,88 CONS/PK WPAF	01387	$62,168.00	D399,D306	09/24/2001	$42,005,310.00	N
F1962896D0060	Q75702		0GC20,88 CONS/PK WPAF	00082	$220,000.00	D399,D306	10/25/2001	$42,005,310.00	N
F1962896D0060	Q75703		0GC20,88 CONS/PK WPAF	00082	$259,275.00	D399,D306	05/30/2002	$42,005,310.00	N
F1962896D0060	Q75704		0GC20,88 CONS/PK WPAF	00081	($159,905.00)	D399,D306	05/22/2002	$42,005,310.00	N
F1962896D0060	Q75705		0GC20,88 CONS/PK WPAF	00083	$159,905.00	D399,D306	05/29/2002	$42,005,310.00	N
F1962896D0060	Q758		0GC20,88 CONS/PK WPAF	00162	$907,849.00	D399,D306	10/01/2001	$42,005,310.00	N
F1962896D0060	RJ0105		0GJ50,Warner Robins ALC/	00011	$30,075.00	J015,D306	04/02/2002	$42,005,310.00	N
F1962896D0060	RJ0106		0GJ50,Warner Robins ALC/	00011	$45,833.00	J015,D306	04/02/2002	$42,005,310.00	N
F1962896D0060	RJ0107		0GJ50,Warner Robins ALC/	00011	$45,833.00	J015,D306	04/02/2002	$42,005,310.00	N
F1962896D0060	RJ0108		0GJ50,Warner Robins ALC/	00011	$45,833.00	J015,D306	04/02/2002	$42,005,310.00	N
F1962896D0060	RJ0109		0GJ50,Warner Robins ALC/	00011	$45,833.00	J015,D306	04/02/2002	$42,005,310.00	N
F1962896D0060	RJ0110		0GJ50,Warner Robins ALC/	00009	$45,833.00	J015,D306	04/02/2002	$42,005,310.00	N
F1962896D0060	RJ0112		0GJ50,Warner Robins ALC/	00012	$275,000.00	J015,D306	05/03/2002	$42,005,310.00	N
F1962896D0060	RX0233		0GQ02,AFRL/IFKO Griffiss	00199	$1,164,437.00	R499,D306	09/24/2001	$42,005,310.00	N
F1962896D0060	RX0235		0GQ02,AFRL/IFKO Griffiss	00002	$186,241.00	R499,D306	12/07/2001	$42,005,310.00	N
F1962896D0060	RX0237		0GQ02,AFRL/IFKO Griffiss	00005	$4,130,691.00	R499,D306	02/12/2002	$42,005,310.00	N
F1962896D0060	RX0238		0GQ02,AFRL/IFKO Griffiss	00006	$263,019.00	R499,D306	03/13/2002	$42,005,310.00	N
F1962896D0060	RX0240		0GQ02,AFRL/IFKO Griffiss	00008	$142,917.00	R499,D306	04/19/2002	$42,005,310.00	N
F1962896D0060	RX0241		0GQ02,AFRL/IFKO Griffiss	00012	$71,000.00	R499,D306	07/12/2002	$42,005,310.00	N
F1962896D0060	RX0242		0GQ02,AFRL/IFKO Griffiss	00015	$85,395.00	R499,D306	08/07/2002	$42,005,310.00	N
F1962896D0060	RX0243		0GQ02,AFRL/IFKO Griffiss	00015	($305,000.00)	R499,D306	08/28/2002	$42,005,310.00	N
F1962896D0060	RX0245		0GQ02,AFRL/IFKO Griffiss	00009	($168,280.00)	R499,D306	03/24/2003	$42,005,310.00	N
F1962896D0060	TF0318		0GG01,38 EIG/PK Tinker A	00006	$500,000.00	D399,D306	01/25/2002	$42,005,310.00	N
F1962896D0060	TF0321		0GG01,38 EIG/PK Tinker A	00012	$1,096,624.00	D399,D306	05/01/2002	$42,005,310.00	N
F1962896D0060	TF04	16	0GG01,38 EIG/PK Tinker A	00008	($33,447.00)	D399,D306	10/28/2003	$42,005,310.00	N
F1962896D0060	TF0411		0GG01,38 EIG/PK Tinker A	00003	$1,198,430.00	D399,D306	11/01/2001	$42,005,310.00	N
F1962896D0060	TF0415		0GG01,38 EIG/PK Tinker A	00027	($84,627.00)	D399,D306	09/17/2002	$42,005,310.00	N
F1962896D0060	TF05		0GG01,38 EIG/PK Tinker A	00248	($52,000.00)	D399,D306	09/17/2001	$42,005,310.00	N
F1962896D0060	TF0508		0GG01,38 EIG/PK Tinker A	00268	($52,000.00)	D399,D306	09/17/2001	$42,005,310.00	N
F1962896D0060	TF0510		0GG01,38 EIG/PK Tinker A	00003	$619,128.00	D399,D306	10/25/2001	$42,005,310.00	N
F1962896D0060	TF0512		0GG01,38 EIG/PK Tinker A	00027	($36,000.00)	D399,D306	09/17/2002	$42,005,310.00	N

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$42,005,310.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1963093D0001	6KUM	0GV90,SSG/PK	00029	$159,164.00	7910,7030	10/01/2001	$16,198,168.00	N
F1963093D0001	6KUR	0GV90,SSG/PK	00030	$49,026.00	7910,7030	03/15/2002	$16,198,168.00	N
F1963093D0001	6KVP	0GV90,SSG/PK	00689	$81,027.00	7910,7030	08/31/2001	$16,198,168.00	N
F1963093D0001	6KVQ	0GV90,SSG/PK	00706	$184,270.00	7910,7030	09/10/2001	$16,198,168.00	N
F1963093D0001	6KVR	0GV90,SSG/PK	00713	$110,672.00	7910,7030	09/17/2001	$16,198,168.00	N
F1963093D0001	6KVU	0GV90,SSG/PK	00723	$700,000.00	7910,7030	09/19/2001	$16,198,168.00	N
F1963093D0001	6KVX	0GV90,SSG/PK	00749	$27,426.00	7910,7030	09/22/2001	$16,198,168.00	N
F1963093D0001	6KVY	0GV90,SSG/PK	00753	$35,290.00	7910,7030	09/22/2001	$16,198,168.00	N
F1963093D0001	6KWA	0GV90,SSG/PK	00741	$92,567.00	7910,7030	09/24/2001	$16,198,168.00	N
F1963093D0001	6KWD01	0GV90,SSG/PK	00021	$40,546.00	7910,7030	01/18/2002	$16,198,168.00	N
F1963093D0001	6KWF01	0GV90,SSG/PK	00017	$137,272.00	7910,7030	11/01/2001	$16,198,168.00	N
F1963093D0001	6KWG01	0GV90,SSG/PK	00000	$692,087.00	7910,7030	10/31/2001	$16,198,168.00	N
F1963093D0001	6KWJ01	0GV90,SSG/PK	00007	$47,827.00	7910,7030	11/29/2001	$16,198,168.00	N
F1963093D0001	6KWM01	0GV90,SSG/PK	00000	$119,116.00	7910,7030	10/31/2001	$16,198,168.00	N
F1963093D0001	6KWR01	0GV90,SSG/PK	00023	$1,130,691.00	7910,7030	02/15/2002	$16,198,168.00	N
F1963093D0001	6KWR02	0GV90,SSG/PK	00041	($27,654.00)	7910,7030	02/27/2002	$16,198,168.00	N
F1963093D0001	6KWR03	0GV90,SSG/PK	00221	$2,169.00	7010,7030	05/31/2002	$16,198,168.00	N
F1963093D0001	6KWS	0GV90,SSG/PK	00001	$988,057.00	7910,7030	11/14/2001	$16,198,168.00	N
F1963093D0001	6KWT	0GV90,SSG/PK	00007	$600,785.00	7910,7030	11/29/2001	$16,198,168.00	N
F1963093D0001	6KWX	0GV90,SSG/PK	00013	$4,126,364.00	7010,7030	12/20/2001	$16,198,168.00	N
F1963093D0001	6KWY	0GV90,SSG/PK	00016	$31,871.00	7910,7030	12/20/2001	$16,198,168.00	N
F1963093D0001	6KWZ	0GV90,SSG/PK	00021	$55,286.00	7010,7030	01/10/2002	$16,198,168.00	N
F1963093D0001	6KXA	0GV90,SSG/PK	00023	$28,125.00	D399,7030	02/15/2002	$16,198,168.00	N
F1963093D0001	6KXB	0GV90,SSG/PK	00036	$77,921.00	7910,7030	03/29/2002	$16,198,168.00	N
F1963093D0001	6KXC	0GV90,SSG/PK	00038	$33,824.00	7910,7030	04/08/2002	$16,198,168.00	N
F1963093D0001	6KXD	0GV90,SSG/PK	00063	$10,274.00	7910,7030	06/05/2002	$16,198,168.00	N
F1963093D0001	6KXD01	0GV90,SSG/PK	00253	($10,274.00)	7010,7030	08/16/2002	$16,198,168.00	N
F1963093D0001	6KXE	0GV90,SSG/PK	00063	$9,988.00	7910,7030	06/05/2002	$16,198,168.00	N
F1963093D0001	6KXE01	0GV90,SSG/PK	00253	($9,988.00)	7010,7030	07/16/2002	$16,198,168.00	N
F1963093D0001	6KXF	0GV90,SSG/PK	00050	$46,574.00	7910,7030	03/02/2002	$16,198,168.00	N
F1963093D0001	6KXG02	0GV90,SSG/PK	00012	$298,472.00	7010,7030	10/07/2002	$16,198,168.00	N
F1963093D0001	6KXH	0GV90,SSG/PK	00221	$417,986.00	7010,7030	05/31/2002	$16,198,168.00	N

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F1963093D0001	6KXJ	0GV90,SSG/PK	00221	$45,007.00	7010,7030	05/31/2002	$16,198,168.00	N
F1963093D0001	6KXK	0GV90,SSG/PK	00221	$4,185.00	7010,7030	05/31/2002	$16,198,168.00	N
F1963093D0001	Q654	0GJ20,Warner Robins ALC/	00016	$146,953.00	J070,7030	03/19/2002	$16,198,168.00	N
F1963093D0001	RSA805	0GV70,MSG/PK WPAFB	00009	$43,780.00	D399,7030	12/31/2001	$16,198,168.00	N
F1963093D0001	RSA806	0GV70,MSG/PK WPAFB	00015	$49,352.00	D399,7030	03/01/2002	$16,198,168.00	N
F1963093D0001	SC2601	0GU91,AFSAC/PK WPAFB	00050	($40,700.00)	7910,7030	11/20/2001	$16,198,168.00	N
F1963093D0001	SC28	0GU91,AFSAC/PK WPAFB	00051	$40,700.00	7910,7030	10/18/2001	$16,198,168.00	N
F1963093D0001	SC2801	0GU91,AFSAC/PK WPAFB	00051	$39,960.00	D399,7030	01/24/2002	$16,198,168.00	N
F1963093D0001	TF03	0GG01,38 EIG/PK Tinker A	00004	$28,999.00	J070,7030	11/27/2001	$16,198,168.00	N
F1963093D0001	TF06	0GG01,38 EIG/PK Tinker A	00005	$28,999.00	J070,7030	12/06/2001	$16,198,168.00	N

$10,762,612.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2965001C0009	P00007	0GM20,Det 8/AFRPL/PKP	00003	$1,291,691.00	D317,D317	01/01/2004	$3,276,023.00	N
F2965001C0009	P00008	0GM20,Det 8/AFRPL/PKP	00002	$59,331.00	D317,D317	01/01/2004	$3,276,023.00	N
F2965001C0009	P00003	0GM20,Det 8/AFRPL/PKP	00003	$736,779.00	D317,D317	12/18/2001	$3,276,023.00	N
F2965001C0009	P00006	0GM20,Det 8/AFRPL/PKP	00003	$1,188,222.00	D317,D317	01/01/2003	$3,276,023.00	N

$3,276,023.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360001D0022	0002	0GC20,88 CONS/PK WPAF	00002	$1,047,746.00	D399,D399	10/25/2001	$2,403,212.00	N
F3360001D0022	000201	0GC20,88 CONS/PK WPAF	00164	($29,926.00)	D399,D399	09/27/2002	$2,403,212.00	N
F3360001D0022	0003	0GC20,88 CONS/PK WPAF	00008	$875,236.00	D399,D399	11/13/2002	$2,403,212.00	N
F3360001D0022	0004 01	0GC20,88 CONS/PK WPAF	00009	$318,588.00	D399,D399	10/01/2003	$2,403,212.00	N
F3360001D0022	0004 03	0GC20,88 CONS/PK WPAF	00020	$161,642.00	D399,D399	02/01/2004	$2,403,212.00	N

$2,403,212.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360001D0025	0002	0GC10,ASC/PKW WPAFB	00001	$736,440.00	7045,7045	10/29/2001	$1,676,523.00	N
F3360001D0025	0003	0GC10,ASC/PKW WPAFB	00001	$704,606.00	7045,7045	02/04/2003	$1,676,523.00	N
F3360001D0025	0052	0GU93,ASC/PKN	00013	$235,477.00	B599,7045	06/20/2003	$1,676,523.00	N
F3360001D0025	005201	0GU93,ASC/PKN	00014	($235,477.00)	B599,7045	06/27/2003	$1,676,523.00	N

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$1,676,523.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360003D3002		0GU94,ASC/PKW	00099	$0.00	D399,D399	09/18/2003	$1,017,280.00	N
F3360003D3002	0001	0GU94,ASC/PKW	00096	$1,017,280.00	D399,D399	09/18/2003	$1,017,280.00	N

$1,017,280.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360003M3072		0GU94,ASC/PKW	00103	$1,300,000.00	D399,D399	09/24/2003	$1,876,072.00	N
F3360003M3072	P00001	0GU94,ASC/PKW	00018	$576,072.00	D399,D399	12/29/2003	$1,876,072.00	N

$1,876,072.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360100DP001	4043	0GC20,88 CONS/PK WPAF	00005	$783,775.00	D399,D399	11/06/2001	$37,526,751.00	N
F3360100DP001	500504	0GC20,88 CONS/PK WPAF	00139	($11,061.00)	D399,D399	08/30/2002	$37,526,751.00	N
F3360100DP001	500601	0GC20,88 CONS/PK WPAF	00139	($46,482.00)	D399,D399	07/25/2002	$37,526,751.00	N
F3360100DP001	502001	0GC20,88 CONS/PK WPAF	00139	($5,660.00)	D399,D399	07/17/2002	$37,526,751.00	N
F3360100DP001	502208	0GC20,88 CONS/PK WPAF	00015	($74,435.00)	D399,D399	11/22/2002	$37,526,751.00	N
F3360100DP001	502804	0GC20,88 CONS/PK WPAF	01371	$89,930.00	D399,D399	09/18/2001	$37,526,751.00	N
F3360100DP001	502902	0GC20,88 CONS/PK WPAF	01308	$135,000.00	D399,D399	09/10/2001	$37,526,751.00	N
F3360100DP001	502905	0GC20,88 CONS/PK WPAF	00027	$27,000.00	D399,D399	12/17/2001	$37,526,751.00	N
F3360100DP001	502908	0GC20,88 CONS/PK WPAF	00076	$33,700.00	D399,D399	05/03/2002	$37,526,751.00	N
F3360100DP001	503204	0GC20,88 CONS/PK WPAF	00034	$30,000.00	D399,D399	01/20/2002	$37,526,751.00	N
F3360100DP001	5036	0GC20,88 CONS/PK WPAF	01278	$41,086.00	D399,D399	08/30/2001	$37,526,751.00	N
F3360100DP001	503602	0GC20,88 CONS/PK WPAF	00037	$27,390.00	D399,D399	01/18/2002	$37,526,751.00	N
F3360100DP001	503604	0GC20,88 CONS/PK WPAF	00084	$45,868.00	D399,D399	05/31/2002	$37,526,751.00	N
F3360100DP001	5038	0GC20,88 CONS/PK WPAF	01305	$754,474.00	D399,D399	09/18/2001	$37,526,751.00	N
F3360100DP001	503801	0GC20,88 CONS/PK WPAF	00012	$974,382.00	D399,D399	10/22/2001	$37,526,751.00	N
F3360100DP001	503802	0GC20,88 CONS/PK WPAF	00047	$44,385.00	D399,D399	03/06/2002	$37,526,751.00	N
F3360100DP001	503803	0GC20,88 CONS/PK WPAF	00084	$418,000.00	D399,D399	05/31/2002	$37,526,751.00	N
F3360100DP001	5039	0GC20,88 CONS/PK WPAF	01330	$131,851.00	D399,D399	09/14/2001	$37,526,751.00	N
F3360100DP001	503901	0GC20,88 CONS/PK WPAF	00020	$190,000.00	D399,D399	11/20/2001	$37,526,751.00	N

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F3360100DP001	503902	0GC20,88 CONS/PK WPAF	00105	$60,080.00	D399,D399	06/27/2002	$37,526,751.00	N
F3360100DP001	5043	0GC20,88 CONS/PK WPAF	00166	$783,775.00	D399,D399	10/01/2001	$37,526,751.00	N
F3360100DP001	504301	0GC20,88 CONS/PK WPAF	00166	($79,050.00)	D399,D399	09/26/2002	$37,526,751.00	N
F3360100DP001	5050	0GC20,88 CONS/PK WPAF	00046	$570,000.00	D399,D399	12/01/2001	$37,526,751.00	N
F3360100DP001	505001	0GC20,88 CONS/PK WPAF	00049	$985,000.00	D399,D399	03/04/2002	$37,526,751.00	N
F3360100DP001	505001	0GC20,88 CONS/PK WPAF	00110	$257,756.00	D399,D399	07/26/2002	$37,526,751.00	N
F3360100DP001	505003	0GC20,88 CONS/PK WPAF	00166	$257,756.00	D399,D399	07/26/2002	$37,526,751.00	N
F3360100DP001	5051	0GC20,88 CONS/PK WPAF	00037	$265,151.00	D399,D399	01/16/2002	$37,526,751.00	N
F3360100DP001	505101	0GC20,88 CONS/PK WPAF	00071	$589,000.00	D399,D399	04/19/2002	$37,526,751.00	N
F3360100DP001	505103	0GC20,88 CONS/PK WPAF	00140	$74,868.00	D399,D399	09/13/2002	$37,526,751.00	N
F3360100DP001	5052	0GC20,88 CONS/PK WPAF	00031	$215,334.00	D399,D399	01/16/2002	$37,526,751.00	N
F3360100DP001	505201	0GC20,88 CONS/PK WPAF	00049	$884,666.00	D399,D399	03/04/2002	$37,526,751.00	N
F3360100DP001	5053	0GC20,88 CONS/PK WPAF	00076	$582,168.00	D399,D399	03/27/2002	$37,526,751.00	N
F3360100DP001	5054	0GC20,88 CONS/PK WPAF	00081	$428,616.00	D399,D399	04/15/2002	$37,526,751.00	N
F3360100DP001	505401	0GC20,88 CONS/PK WPAF	00108	$142,960.00	D399,D399	06/14/2002	$37,526,751.00	N
F3360100DP001	5055	0GC20,88 CONS/PK WPAF	00066	$221,865.00	D399,D399	04/05/2002	$37,526,751.00	N
F3360100DP001	5058	0GC20,88 CONS/PK WPAF	00086	$43,395.00	D399,D399	05/31/2002	$37,526,751.00	N
F3360100DP001	505806	0GC20,88 CONS/PK WPAF	00033	$28,500.00	D399,D399	12/16/2002	$37,526,751.00	N
F3360100DP001	505807	0GU94,ASC/PKW	00029	$28,000.00	D399,D399	04/04/2003	$37,526,751.00	N
F3360100DP001	5059	0GC20,88 CONS/PK WPAF	00086	$1,066,818.00	D399,D399	05/29/2002	$37,526,751.00	N
F3360100DP001	505902	0GC20,88 CONS/PK WPAF	00122	$34,994.00	D399,D399	08/20/2002	$37,526,751.00	N
F3360100DP001	505903	0GC20,88 CONS/PK WPAF	00179	$372,889.00	D399,D399	09/30/2002	$37,526,751.00	N
F3360100DP001	5060	0GC20,88 CONS/PK WPAF	00131	$383,333.00	D399,D399	05/30/2002	$37,526,751.00	N
F3360100DP001	5062	0GC20,88 CONS/PK WPAF	00096	$43,520.00	D399,D399	06/03/2002	$37,526,751.00	N
F3360100DP001	506205	0GC20,88 CONS/PK WPAF	00047	$38,428.00	D399,D399	02/14/2003	$37,526,751.00	N
F3360100DP001	5063	0GC20,88 CONS/PK WPAF	00119	$806,813.00	D399,D399	06/03/2002	$37,526,751.00	N
F3360100DP001	5064	0GC20,88 CONS/PK WPAF	00131	$41,086.00	D399,D399	08/30/2002	$37,526,751.00	N
F3360100DP001	506401	0GC20,88 CONS/PK WPAF	00012	$40,000.00	D399,D399	11/07/2002	$37,526,751.00	N
F3360100DP001	506402	0GC20,88 CONS/PK WPAF	00047	$40,000.00	D399,D399	02/18/2003	$37,526,751.00	N
F3360100DP001	506403	0GU94,ASC/PKW	00061	$75,059.00	D399,D399	07/02/2003	$37,526,751.00	N
F3360100DP001	506404	0GU94,ASC/PKW	00080	($35,145.00)	D399,D399	08/27/2003	$37,526,751.00	N
F3360100DP001	5065	0GC20,88 CONS/PK WPAF	00166	$866,995.00	D399,D399	09/04/2002	$37,526,751.00	N
F3360100DP001	506502	0GC20,88 CONS/PK WPAF	00015	$980,000.00	D399,D399	11/25/2002	$37,526,751.00	N
F3360100DP001	506503	0GU94,ASC/PKW	00063	$459,979.00	D399,D399	07/10/2003	$37,526,751.00	N
F3360100DP001	5067	0GC20,88 CONS/PK WPAF	00149	$80,000.00	D399,D399	09/10/2002	$37,526,751.00	N

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F3360100DP001	506701	0GC20,88 CONS/PK WPAF	00031	$90,000.00	D399,D399	12/09/2002	$37,526,751.00	N
F3360100DP001	506702	0GC20,88 CONS/PK WPAF	00051	$117,000.00	D399,D399	02/26/2003	$37,526,751.00	N
F3360100DP001	506703	0GU94,ASC/PKW	00062	$106,398.00	D399,D399	07/09/2003	$37,526,751.00	N
F3360100DP001	506801	0GC20,88 CONS/PK WPAF	00040	$47,253.00	D399,D399	01/16/2003	$37,526,751.00	N
F3360100DP001	506901	0GC20,88 CONS/PK WPAF	00005	$95,000.00	D399,D399	11/05/2002	$37,526,751.00	N
F3360100DP001	506902	0GC20,88 CONS/PK WPAF	00015	$95,000.00	D399,D399	11/15/2002	$37,526,751.00	N
F3360100DP001	506903	0GC20,88 CONS/PK WPAF	00044	$95,000.00	D399,D399	01/15/2003	$37,526,751.00	N
F3360100DP001	506904	0GC20,88 CONS/PK WPAF	00047	$463,000.00	D399,D399	02/14/2003	$37,526,751.00	N
F3360100DP001	506905	0GU94,ASC/PKW	00105	($20,000.00)	D399,D399	09/25/2003	$37,526,751.00	N
F3360100DP001	5074	0GC20,88 CONS/PK WPAF	00030	$171,176.00	D399,D399	12/01/2002	$37,526,751.00	N
F3360100DP001	507401	0GC20,88 CONS/PK WPAF	00031	$53,143.00	D399,D399	12/04/2002	$37,526,751.00	N
F3360100DP001	507402	0GC20,88 CONS/PK WPAF	00048	$40,000.00	D399,D399	02/18/2003	$37,526,751.00	N
F3360100DP001	507403	0GU94,ASC/PKW	00033	$268,568.00	D399,D399	04/17/2003	$37,526,751.00	N
F3360100DP001	507404	0GU94,ASC/PKW	00066	$46,856.00	D399,D399	07/22/2003	$37,526,751.00	N
F3360100DP001	507405	0GU94,ASC/PKW	00085	$168,814.00	D399,D399	09/05/2003	$37,526,751.00	N
F3360100DP001	5075	0GC20,88 CONS/PK WPAF	00027	$699,000.00	D399,D399	12/01/2002	$37,526,751.00	N
F3360100DP001	507501	0GU94,ASC/PKW	00029	$1,102,000.00	D399,D399	04/04/2003	$37,526,751.00	N
F3360100DP001	507502	0GU94,ASC/PKW	00059	$98,000.00	D399,D399	06/30/2003	$37,526,751.00	N
F3360100DP001	507503	0GU94,ASC/PKW	00081	$50,000.00	D399,D399	08/28/2003	$37,526,751.00	N
F3360100DP001	5076	0GC20,88 CONS/PK WPAF	00035	$502,618.00	D399,D399	01/16/2003	$37,526,751.00	N
F3360100DP001	507601	0GU94,ASC/PKW	00028	$793,882.00	D399,D399	04/01/2003	$37,526,751.00	N
F3360100DP001	507602	0GU94,ASC/PKW	00081	$70,000.00	D399,D399	08/28/2003	$37,526,751.00	N
F3360100DP001	507603	0GU94,ASC/PKW	00114	$2,334.00	D399,D399	09/30/2003	$37,526,751.00	N
F3360100DP001	5077	0GU94,ASC/PKW	00013	$491,791.00	D399,D399	01/31/2003	$37,526,751.00	N
F3360100DP001	507701	0GU94,ASC/PKW	00030	$103,486.00	D399,D399	04/07/2003	$37,526,751.00	N
F3360100DP001	507702	0GU94,ASC/PKW	00063	$422,724.00	D399,D399	07/10/2003	$37,526,751.00	N
F3360100DP001	507703	0GU94,ASC/PKW	00101	$20,358.00	D399,D399	09/22/2003	$37,526,751.00	N
F3360100DP001	507704	0GU94,ASC/PKW	00114	$24,124.00	D399,D399	09/30/2003	$37,526,751.00	N
F3360100DP001	5078	0GU94,ASC/PKW	00039	$554,050.00	D399,D399	05/07/2003	$37,526,751.00	N
F3360100DP001	5079	0GU94,ASC/PKW	00033	$230,635.00	D399,D399	04/17/2003	$37,526,751.00	N
F3360100DP001	507901	0GU94,ASC/PKW	00107	$26,000.00	D399,D399	09/26/2003	$37,526,751.00	N
F3360100DP001	5080	0GU94,ASC/PKW	00039	$585,384.00	D399,D399	05/07/2003	$37,526,751.00	N
F3360100DP001	5083	0GU94,ASC/PKW	00063	$87,072.00	D399,D399	07/10/2003	$37,526,751.00	N
F3360100DP001	508301	0GU94,ASC/PKW	00076	$67,234.00	D399,D399	08/20/2003	$37,526,751.00	N
F3360100DP001	508302	0GU94,ASC/PKW	00093	($21,569.00)	D399,D399	09/16/2003	$37,526,751.00	N

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F3360100DP001	508303		0GU94,ASC/PKW	00097	($13,239.00)	D399,D399	09/19/2003	$37,526,751.00	N
F3360100DP001	5084		0GU94,ASC/PKW	00063	$1,460,146.00	D399,D399	07/10/2003	$37,526,751.00	N
F3360100DP001	5084	02	0GU94,ASC/PKW	00017	$10,822.00	D399,D399	12/18/2003	$37,526,751.00	N
F3360100DP001	508401		0GU94,ASC/PKW	00105	$99,255.00	D399,D399	09/25/2003	$37,526,751.00	N
F3360100DP001	5086		0GU94,ASC/PKW	00105	$42,295.00	D399,D399	09/25/2003	$37,526,751.00	N
F3360100DP001	5086	02	0GU94,ASC/PKW	00028	$43,716.00	D399,D399	01/23/2004	$37,526,751.00	N
F3360100DP001	508601		0GU94,ASC/PKW	00114	$16,216.00	D399,D399	09/30/2003	$37,526,751.00	N
F3360100DP001	5087		0GU94,ASC/PKW	00083	$756,557.00	D399,D399	09/02/2003	$37,526,751.00	N
F3360100DP001	5087	01	0GU94,ASC/PKW	00026	$73,500.00	D399,D399	02/03/2004	$37,526,751.00	N
F3360100DP001	5089		0GU94,ASC/PKW	00099	$93,602.00	D399,D399	09/22/2003	$37,526,751.00	N
F3360100DP001	5089	01	0GU94,ASC/PKW	00017	$70,000.00	D399,D399	12/29/2003	$37,526,751.00	N
F3360100DP001	5089	02	0GU94,ASC/PKW	00032	$130,000.00	D399,D399	02/20/2004	$37,526,751.00	N
F3360100DP001	5089	03	0GU94,ASC/PKW	00058	$111,401.00	D399,D399	05/13/2004	$37,526,751.00	N
F3360100DP001	5093	01	0GU94,ASC/PKW	00011	$70,000.00	D399,D399	11/07/2003	$37,526,751.00	N
F3360100DP001	5093	02	0GU94,ASC/PKW	00015	$111,619.00	D399,D399	12/10/2003	$37,526,751.00	N
F3360100DP001	5093	03	0GU94,ASC/PKW	00023	$58,232.00	D399,D399	01/15/2004	$37,526,751.00	N
F3360100DP001	5093	04	0GU94,ASC/PKW	00031	$503,203.00	D399,D399	02/12/2004	$37,526,751.00	N
F3360100DP001	5093	05	0GU94,ASC/PKW	00053	$65,031.00	D399,D399	04/29/2004	$37,526,751.00	N
F3360100DP001	5095		0GU94,ASC/PKW	00017	$65,788.00	D399,D399	12/31/2003	$37,526,751.00	N
F3360100DP001	5095		0GU94,ASC/PKW	00017	$274,962.00	D399,D399	12/31/2003	$37,526,751.00	N
F3360100DP001	5095	01	0GU94,ASC/PKW	00037	$237,132.00	D399,D399	03/10/2004	$37,526,751.00	N
F3360100DP001	5095	02	0GU94,ASC/PKW	00081	$33,375.00	D399,D399	07/22/2004	$37,526,751.00	N
F3360100DP001	5096		0GU94,ASC/PKW	00017	$1,077,827.00	D399,D399	01/07/2004	$37,526,751.00	N
F3360100DP001	5096	01	0GU94,ASC/PKW	00044	$128,455.00	D399,D399	03/30/2004	$37,526,751.00	N
F3360100DP001	5096	02	0GU94,ASC/PKW	00056	$913,081.00	D399,D399	05/11/2004	$37,526,751.00	N
F3360100DP001	5096	04	0GU94,ASC/PKW	00075	$55,547.00	D399,D399	07/07/2004	$37,526,751.00	N
F3360100DP001	5097	01	0GU94,ASC/PKW	00046	$472,085.00	D399,D399	04/05/2004	$37,526,751.00	N
F3360100DP001	5097	03	0GU94,ASC/PKW	00077	$218,722.00	D399,D399	07/12/2004	$37,526,751.00	N
F3360100DP001	5098		0GU94,ASC/PKW	00046	$80,000.00	D399,D399	04/07/2004	$37,526,751.00	N
F3360100DP001	5098	01	0GU94,ASC/PKW	00068	$11,284.00	D399,D399	06/15/2004	$37,526,751.00	N
F3360100DP001	5098	02	0GU94,ASC/PKW	00079	$45,000.00	D399,D399	07/16/2004	$37,526,751.00	N
F3360100DP001	5100		0GU94,ASC/PKW	00030	$2,383,905.00	D399,D399	02/06/2004	$37,526,751.00	N
F3360100DP001	5101		0GU94,ASC/PKW	00024	$320,660.00	D399,D399	02/05/2004	$37,526,751.00	N
F3360100DP001	5101		0GU94,ASC/PKW	00024	$1,231,922.00	D399,D399	02/05/2004	$37,526,751.00	N
F3360100DP001	5102		0GU94,ASC/PKW	00042	$317,624.00	D399,D399	03/24/2004	$37,526,751.00	N

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F3360100DP001	5102	01	0GU94,ASC/PKW	00061	$71,713.00	D399,D399	05/24/2004	$37,526,751.00	N
F3360100DP001	5103		0GU94,ASC/PKW	00047	$569,039.00	D399,D399	04/09/2004	$37,526,751.00	N
F3360100DP001	5104		0GU94,ASC/PKW	00056	$136,448.00	D399,D399	05/10/2004	$37,526,751.00	N
F3360100DP001	5104		0GU94,ASC/PKW	00056	$425,733.00	D399,D399	05/10/2004	$37,526,751.00	N
F3360100DP001	5105		0GU94,ASC/PKW	00070	$1,177,166.00	D399,D399	06/24/2004	$37,526,751.00	N
F3360100DP001	5105		0GU94,ASC/PKW	00070	$300,143.00	D399,D399	06/24/2004	$37,526,751.00	N

$37,526,751.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360100DP002	4044	0GC20,88 CONS/PK WPAF	00009	$145,000.00	D399,D399	10/01/2001	$27,545,430.00	N
F3360100DP002	501607	0GC20,88 CONS/PK WPAF	01283	$73,821.00	D399,D399	09/04/2001	$27,545,430.00	N
F3360100DP002	501609	0GC20,88 CONS/PK WPAF	00004	($60,239.00)	D399,D399	10/31/2002	$27,545,430.00	N
F3360100DP002	503506	0GC20,88 CONS/PK WPAF	00019	$51,487.00	D399,D399	11/16/2001	$27,545,430.00	N
F3360100DP002	503507	0GC20,88 CONS/PK WPAF	00024	$48,668.00	D399,D399	12/03/2001	$27,545,430.00	N
F3360100DP002	503509	0GC20,88 CONS/PK WPAF	00039	$142,000.00	D399,D399	01/25/2002	$27,545,430.00	N
F3360100DP002	503512	0GC20,88 CONS/PK WPAF	00096	$50,834.00	D399,D399	04/17/2002	$27,545,430.00	N
F3360100DP002	504001	0GC20,88 CONS/PK WPAF	00042	$55,000.00	D399,D399	12/12/2001	$27,545,430.00	N
F3360100DP002	504003	0GC20,88 CONS/PK WPAF	00077	$117,000.00	D399,D399	05/09/2002	$27,545,430.00	N
F3360100DP002	504202	0GC20,88 CONS/PK WPAF	00105	$87,959.00	D399,D399	06/27/2002	$27,545,430.00	N
F3360100DP002	504203	0GC20,88 CONS/PK WPAF	00142	($99,000.00)	D399,D399	09/17/2002	$27,545,430.00	N
F3360100DP002	5044	0GC20,88 CONS/PK WPAF	00105	$145,000.00	D399,D399	10/01/2001	$27,545,430.00	N
F3360100DP002	504401	0GC20,88 CONS/PK WPAF	00012	$111,030.00	D399,D399	10/01/2001	$27,545,430.00	N
F3360100DP002	5045	0GC20,88 CONS/PK WPAF	00011	$3,428,390.00	D399,D399	11/16/2001	$27,545,430.00	N
F3360100DP002	504503	0GC20,88 CONS/PK WPAF	00080	$662,604.00	D399,D399	05/09/2002	$27,545,430.00	N
F3360100DP002	5046	0GC20,88 CONS/PK WPAF	00019	$161,699.00	D399,D399	10/01/2001	$27,545,430.00	N
F3360100DP002	504801	0GC20,88 CONS/PK WPAF	01370	$50,000.00	D399,D399	09/18/2001	$27,545,430.00	N
F3360100DP002	504804	0GC20,88 CONS/PK WPAF	00086	$26,407.00	D399,D399	06/04/2002	$27,545,430.00	N
F3360100DP002	5057	0GC20,88 CONS/PK WPAF	00089	$42,187.00	D399,D399	06/03/2002	$27,545,430.00	N
F3360100DP002	505704	0GC20,88 CONS/PK WPAF	00046	$42,200.00	D399,D399	02/13/2003	$27,545,430.00	N
F3360100DP002	5061	0GC20,88 CONS/PK WPAF	00108	$175,000.00	D399,D399	05/29/2002	$27,545,430.00	N
F3360100DP002	506101	0GC20,88 CONS/PK WPAF	00105	$50,000.00	D399,D399	06/27/2002	$27,545,430.00	N
F3360100DP002	506102	0GC20,88 CONS/PK WPAF	00139	$99,000.00	D399,D399	08/09/2002	$27,545,430.00	N
F3360100DP002	506104	0GC20,88 CONS/PK WPAF	00008	$33,000.00	D399,D399	11/12/2002	$27,545,430.00	N
F3360100DP002	506105	0GC20,88 CONS/PK WPAF	00017	$56,000.00	D399,D399	12/03/2002	$27,545,430.00	N

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F3360100DP002	506107		0GC20,88 CONS/PK WPAF	00046	$166,000.00	D399,D399	02/13/2003	$27,545,430.00	N
F3360100DP002	506108		0GU94,ASC/PKW	00062	$16,071.00	D399,D399	07/09/2003	$27,545,430.00	N
F3360100DP002	506604		0GC20,88 CONS/PK WPAF	00046	$33,500.00	D399,D399	02/13/2003	$27,545,430.00	N
F3360100DP002	507001		0GC20,88 CONS/PK WPAF	00009	$264,991.00	D399,D399	10/01/2002	$27,545,430.00	N
F3360100DP002	507002		0GU94,ASC/PKW	00102	($3,000.00)	D399,D399	09/23/2003	$27,545,430.00	N
F3360100DP002	507101		0GC20,88 CONS/PK WPAF	00009	$161,699.00	D399,D399	10/01/2002	$27,545,430.00	N
F3360100DP002	507102		0GU94,ASC/PKW	00059	$21,766.00	D399,D399	06/30/2003	$27,545,430.00	N
F3360100DP002	507103		0GU94,ASC/PKW	00105	($18,409.00)	D399,D399	09/25/2003	$27,545,430.00	N
F3360100DP002	5072		0GC20,88 CONS/PK WPAF	00160	$1,216,321.00	D399,D399	09/24/2002	$27,545,430.00	N
F3360100DP002	507201		0GC20,88 CONS/PK WPAF	00167	$1,500,000.00	D399,D399	09/28/2002	$27,545,430.00	N
F3360100DP002	507202		0GC20,88 CONS/PK WPAF	00179	$1,629,295.00	D399,D399	09/30/2002	$27,545,430.00	N
F3360100DP002	507203		0GC20,88 CONS/PK WPAF	00181	$45,000.00	D399,D399	09/30/2002	$27,545,430.00	N
F3360100DP002	507205		0GU94,ASC/PKW	00064	$419,821.00	D399,D399	07/17/2003	$27,545,430.00	N
F3360100DP002	507206		0GU94,ASC/PKW	00107	$499,068.00	D399,D399	09/26/2003	$27,545,430.00	N
F3360100DP002	5073		0GC20,88 CONS/PK WPAF	00017	$3,531,241.00	D399,D399	10/01/2002	$27,545,430.00	N
F3360100DP002	507301		0GU94,ASC/PKW	00031	$822,104.00	D399,D399	04/09/2003	$27,545,430.00	N
F3360100DP002	5082		0GU94,ASC/PKW	00058	$71,421.00	D399,D399	06/24/2003	$27,545,430.00	N
F3360100DP002	508201		0GU94,ASC/PKW	00104	$34,636.00	D399,D399	09/25/2003	$27,545,430.00	N
F3360100DP002	5085		0GU94,ASC/PKW	00064	$111,000.00	D399,D399	07/14/2003	$27,545,430.00	N
F3360100DP002	5085	02	0GU94,ASC/PKW	00010	$213,000.00	D399,D399	11/20/2003	$27,545,430.00	N
F3360100DP002	5085	03	0GU94,ASC/PKW	00039	$67,976.00	D399,D399	03/17/2004	$27,545,430.00	N
F3360100DP002	508501		0GU94,ASC/PKW	00092	$157,213.00	D399,D399	09/15/2003	$27,545,430.00	N
F3360100DP002	5090		0GU94,ASC/PKW	00115	$2,471,200.00	D399,D399	09/30/2003	$27,545,430.00	N
F3360100DP002	5090	01	0GU94,ASC/PKW	00015	$189,106.00	D399,D399	12/08/2003	$27,545,430.00	N
F3360100DP002	5090	02	0GU94,ASC/PKW	00042	$719,113.00	D399,D399	03/25/2004	$27,545,430.00	N
F3360100DP002	5090	03	0GU94,ASC/PKW	00047	$755,000.00	D399,D399	04/08/2004	$27,545,430.00	N
F3360100DP002	5090	04	0GU94,ASC/PKW	00060	$350,000.00	D399,D399	05/24/2004	$27,545,430.00	N
F3360100DP002	5090	05	0GU94,ASC/PKW	00071	$106,600.00	D399,D399	06/24/2004	$27,545,430.00	N
F3360100DP002	5090	06	0GU94,ASC/PKW	00074	$129,856.00	D399,D399	07/01/2004	$27,545,430.00	N
F3360100DP002	5090	07	0GU94,ASC/PKW	00078	$412,991.00	D399,D399	07/12/2004	$27,545,430.00	N
F3360100DP002	5090	08	0GU94,ASC/PKW	00079	$275,000.00	D399,D399	07/20/2004	$27,545,430.00	N
F3360100DP002	5092	01	0GU94,ASC/PKW	00016	$277,885.00	D399,D399	12/10/2003	$27,545,430.00	N
F3360100DP002	5094	01	0GU94,ASC/PKW	00014	$4,156,535.00	D399,D399	10/29/2003	$27,545,430.00	N
F3360100DP002	5094	03	0GU94,ASC/PKW	00054	$441,035.00	D399,D399	04/30/2004	$27,545,430.00	N
F3360100DP002	5106		0GU94,ASC/PKW	00071	$85,700.00	D399,D399	06/24/2004	$27,545,430.00	N

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F3360100DP002	5106	01	0GU94,ASC/PKW	00078	$339,000.00	D399,D399	07/13/2004	$27,545,430.00	N

$27,545,430.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360102D0008			0GC20,88 CONS/PK WPAF	00129	$0.00	D399,D399	04/12/2002	$1,629,850.00	Y
F3360102D0008	0001		0GC20,88 CONS/PK WPAF	00099	$25,196.00	D399,D399	07/01/2002	$1,629,850.00	Y
F3360102D0008	0005		0GU94,ASC/PKW	00007	$50,336.00	D399,D399	12/10/2002	$1,629,850.00	Y
F3360102D0008	0006		0GU94,ASC/PKW	00009	$63,255.00	D399,D399	01/14/2003	$1,629,850.00	Y
F3360102D0008	0007		0GU94,ASC/PKW	00033	$42,945.00	D399,D399	04/16/2003	$1,629,850.00	Y
F3360102D0008	0008		0GU94,ASC/PKW	00041	$5,794.00	D399,D399	05/12/2003	$1,629,850.00	Y
F3360102D0008	0009		0GU94,ASC/PKW	00041	$5,833.00	D399,D399	05/12/2003	$1,629,850.00	Y
F3360102D0008	0010		0GU94,ASC/PKW	00046	$9,565.00	D399,D399	05/23/2003	$1,629,850.00	Y
F3360102D0008	001001		0GU94,ASC/PKW	00088	$987.00	D399,D399	09/09/2003	$1,629,850.00	Y
F3360102D0008	0011		0GU94,ASC/PKW	00061	$5,411.00	D399,D399	07/02/2003	$1,629,850.00	Y
F3360102D0008	0012		0GU94,ASC/PKW	00065	$130,239.00	D399,D399	07/18/2003	$1,629,850.00	Y
F3360102D0008	0013		0GU94,ASC/PKW	00063	$15,281.00	D399,D399	07/09/2003	$1,629,850.00	Y
F3360102D0008	0014		0GU94,ASC/PKW	00079	$33,492.00	D399,D399	08/26/2003	$1,629,850.00	Y
F3360102D0008	0015		0GU94,ASC/PKW	00086	$413,196.00	D399,D399	09/05/2003	$1,629,850.00	Y
F3360102D0008	0015	02	0GU94,ASC/PKW	00002	$2,341.00	D399,D399	11/10/2003	$1,629,850.00	Y
F3360102D0008	0015	03	0GU94,ASC/PKW	00003	$5,950.00	D399,D399	11/17/2003	$1,629,850.00	Y
F3360102D0008	0015	04	0GU94,ASC/PKW	00015	$10,602.00	D399,D399	12/10/2003	$1,629,850.00	Y
F3360102D0008	0016		0GU94,ASC/PKW	00089	$15,043.00	D399,D399	09/11/2003	$1,629,850.00	Y
F3360102D0008	0017		0GU94,ASC/PKW	00092	$34,431.00	D399,D399	09/15/2003	$1,629,850.00	Y
F3360102D0008	0018		0GU94,ASC/PKW	00099	$32,931.00	D399,D399	09/22/2003	$1,629,850.00	Y
F3360102D0008	0019		0GU94,ASC/PKW	00099	$26,838.00	D399,D399	09/22/2003	$1,629,850.00	Y
F3360102D0008	0020		0GU94,ASC/PKW	00104	$64,395.00	D399,D399	09/24/2003	$1,629,850.00	Y
F3360102D0008	0021		0GU94,ASC/PKW	00105	$71,916.00	D399,D399	09/26/2003	$1,629,850.00	Y
F3360102D0008	0022		0GU94,ASC/PKW	00105	$4,781.00	D399,D399	09/26/2003	$1,629,850.00	Y
F3360102D0008	0023		0GU94,ASC/PKW	00106	$133,962.00	D399,D399	09/26/2003	$1,629,850.00	Y
F3360102D0008	0024		0GU94,ASC/PKW	00105	$35,822.00	D399,D399	09/26/2003	$1,629,850.00	Y
F3360102D0008	0025		0GU94,ASC/PKW	00110	$38,831.00	D399,D399	09/29/2003	$1,629,850.00	Y
F3360102D0008	0026		0GU94,ASC/PKW	00034	$17,365.00	D399,D399	02/26/2004	$1,629,850.00	Y
F3360102D0008	0027		0GU94,ASC/PKW	00054	$7,251.00	D399,D399	04/30/2004	$1,629,850.00	Y
F3360102D0008	0028		0GU94,ASC/PKW	00059	$4,374.00	D399,D399	05/17/2004	$1,629,850.00	Y

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F3360102D0008	0029		0GU94,ASC/PKW	00060	$8,273.00	D399,D399	05/24/2004	$1,629,850.00	Y
F3360102D0008	0030		0GU94,ASC/PKW	00061	$50,246.00	D399,D399	05/25/2004	$1,629,850.00	Y
F3360102D0008	0030	01	0GU94,ASC/PKW	00077	($388.00)	D399,D399	07/12/2004	$1,629,850.00	Y
F3360102D0008	0030	02	0GU94,ASC/PKW	00080	$332.00	D399,D399	07/20/2004	$1,629,850.00	Y
F3360102D0008	0031		0GU94,ASC/PKW	00061	$6,754.00	D399,D399	05/25/2004	$1,629,850.00	Y
F3360102D0008	0032		0GU94,ASC/PKW	00063	$38,573.00	D399,D399	06/02/2004	$1,629,850.00	Y
F3360102D0008	0033		0GU94,ASC/PKW	00063	$26,596.00	D399,D399	06/02/2004	$1,629,850.00	Y
F3360102D0008	0034		0GU94,ASC/PKW	00067	$184,937.00	D399,D399	06/10/2004	$1,629,850.00	Y
F3360102D0008	0035		0GU94,ASC/PKW	00069	$5,776.00	D399,D399	06/21/2004	$1,629,850.00	Y

$1,629,850.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360102D0010			0GC20,88 CONS/PK WPAF	00129	$0.00	D399,D399	04/12/2002	$1,905,952.00	Y
F3360102D0010	0001		0GC20,88 CONS/PK WPAF	00099	$34,704.00	D399,D399	06/20/2002	$1,905,952.00	Y
F3360102D0010	0002		0GC20,88 CONS/PK WPAF	00127	$340,090.00	D399,D399	08/30/2002	$1,905,952.00	Y
F3360102D0010	0002	04	0GU94,ASC/PKW	00040	$110,202.00	D399,D399	03/17/2004	$1,905,952.00	Y
F3360102D0010	0002	05	0GU94,ASC/PKW	00047	$5,872.00	D399,D399	04/08/2004	$1,905,952.00	Y
F3360102D0010	000202		0GU94,ASC/PKW	00060	$4,968.00	D399,D399	03/21/2003	$1,905,952.00	Y
F3360102D0010	0004	05	0GU94,ASC/PKW	00002	$5,992.00	D399,D399	11/14/2003	$1,905,952.00	Y
F3360102D0010	000401		0GC20,88 CONS/PK WPAF	00001	$70,000.00	D399,D399	10/01/2002	$1,905,952.00	Y
F3360102D0010	000402		0GU94,ASC/PKW	00003	$76,000.00	D399,D399	11/22/2002	$1,905,952.00	Y
F3360102D0010	000403		0GU94,ASC/PKW	00028	$197,481.00	D399,D399	04/01/2003	$1,905,952.00	Y
F3360102D0010	000404		0GU94,ASC/PKW	00056	$6,120.00	D399,D399	06/19/2003	$1,905,952.00	Y
F3360102D0010	0006		0GC20,88 CONS/PK WPAF	00173	$27,096.00	D399,D399	09/30/2002	$1,905,952.00	Y
F3360102D0010	0007		0GU94,ASC/PKW	00009	$49,451.00	D399,D399	01/14/2003	$1,905,952.00	Y
F3360102D0010	000701		0GU94,ASC/PKW	00014	$1,647.00	D399,D399	02/04/2003	$1,905,952.00	Y
F3360102D0010	0008		0GU94,ASC/PKW	00016	$29,334.00	D399,D399	02/14/2003	$1,905,952.00	Y
F3360102D0010	0009		0GU94,ASC/PKW	00020	$7,314.00	D399,D399	03/04/2003	$1,905,952.00	Y
F3360102D0010	0010		0GU94,ASC/PKW	00024	$2,926.00	D399,D399	03/24/2003	$1,905,952.00	Y
F3360102D0010	0011		0GU94,ASC/PKW	00053	$14,182.00	D399,D399	06/10/2003	$1,905,952.00	Y
F3360102D0010	0011	01	0GU94,ASC/PKW	00002	$136.00	D399,D399	11/14/2003	$1,905,952.00	Y
F3360102D0010	0012		0GU94,ASC/PKW	00052	$10,550.00	D399,D399	06/09/2003	$1,905,952.00	Y
F3360102D0010	0012	02	0GU94,ASC/PKW	00003	$245.00	D399,D399	11/17/2003	$1,905,952.00	Y
F3360102D0010	001201		0GU94,ASC/PKW	00084	$248.00	D399,D399	09/03/2003	$1,905,952.00	Y

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F3360102D0010	0013		0GU94,ASC/PKW	00061	$2,812.00	D399,D399	07/03/2003	$1,905,952.00	Y
F3360102D0010	0013	01	0GU94,ASC/PKW	00003	$39.00	D399,D399	11/17/2003	$1,905,952.00	Y
F3360102D0010	0014		0GU94,ASC/PKW	00070	$10,982.00	D399,D399	08/01/2003	$1,905,952.00	Y
F3360102D0010	0014	02	0GU94,ASC/PKW	00006	$167.00	D399,D399	11/18/2003	$1,905,952.00	Y
F3360102D0010	0015		0GU94,ASC/PKW	00071	$73,435.00	D399,D399	08/04/2003	$1,905,952.00	Y
F3360102D0010	0015	01	0GU94,ASC/PKW	00006	$638.00	D399,D399	11/18/2003	$1,905,952.00	Y
F3360102D0010	0016		0GU94,ASC/PKW	00071	$40,835.00	D399,D399	08/06/2003	$1,905,952.00	Y
F3360102D0010	0016	02	0GU94,ASC/PKW	00006	$198.00	D399,D399	11/18/2003	$1,905,952.00	Y
F3360102D0010	001601		0GU94,ASC/PKW	00097	$1,944.00	D399,D399	09/18/2003	$1,905,952.00	Y
F3360102D0010	0017		0GU94,ASC/PKW	00075	$39,720.00	D399,D399	08/15/2003	$1,905,952.00	Y
F3360102D0010	0017	03	0GU94,ASC/PKW	00003	$9,816.00	D399,D399	11/17/2003	$1,905,952.00	Y
F3360102D0010	001701		0GU94,ASC/PKW	00101	$1,245.00	D399,D399	09/23/2003	$1,905,952.00	Y
F3360102D0010	0018		0GU94,ASC/PKW	00116	$14,771.00	D399,D399	09/24/2003	$1,905,952.00	Y
F3360102D0010	0019	01	0GU94,ASC/PKW	00002	$140,000.00	D399,D399	11/07/2003	$1,905,952.00	Y
F3360102D0010	0019	02	0GU94,ASC/PKW	00035	$225,115.00	D399,D399	03/02/2004	$1,905,952.00	Y
F3360102D0010	0019	03	0GU94,ASC/PKW	00040	$7,033.00	D399,D399	03/15/2004	$1,905,952.00	Y
F3360102D0010	0020		0GU94,ASC/PKW	00105	$10,105.00	D399,D399	09/26/2003	$1,905,952.00	Y
F3360102D0010	0021		0GU94,ASC/PKW	00106	$3,555.00	D399,D399	09/26/2003	$1,905,952.00	Y
F3360102D0010	0021	01	0GU94,ASC/PKW	00040	($109.00)	D399,D399	03/17/2004	$1,905,952.00	Y
F3360102D0010	0022		0GU94,ASC/PKW	00110	$2,685.00	D399,D399	09/29/2003	$1,905,952.00	Y
F3360102D0010	0023		0GU94,ASC/PKW	00110	$63,540.00	D399,D399	09/29/2003	$1,905,952.00	Y
F3360102D0010	0023	01	0GU94,ASC/PKW	00039	($26.00)	D399,D399	03/11/2004	$1,905,952.00	Y
F3360102D0010	0023	02	0GU94,ASC/PKW	00052	$757.00	D399,D399	04/26/2004	$1,905,952.00	Y
F3360102D0010	0024		0GU94,ASC/PKW	00115	$199,045.00	D399,D399	09/30/2003	$1,905,952.00	Y
F3360102D0010	0024	02	0GU94,ASC/PKW	00026	$27,596.00	D399,D399	01/28/2004	$1,905,952.00	Y
F3360102D0010	0024	03	0GU94,ASC/PKW	00030	$214.00	D399,D399	02/09/2004	$1,905,952.00	Y
F3360102D0010	0025		0GU94,ASC/PKW	00016	$4,543.00	D399,D399	12/11/2003	$1,905,952.00	Y
F3360102D0010	0026		0GU94,ASC/PKW	00036	$15,607.00	D399,D399	03/05/2004	$1,905,952.00	Y
F3360102D0010	0026	01	0GU94,ASC/PKW	00040	$206.00	D399,D399	03/17/2004	$1,905,952.00	Y
F3360102D0010	0027		0GU94,ASC/PKW	00056	$14,791.00	D399,D399	05/11/2004	$1,905,952.00	Y

$1,905,952.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360102D0013		0GC20,88 CONS/PK WPAF	00072	$0.00	D399,D399	04/01/2002	$2,227,416.00	N

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F3360102D0013	0001		0GC20,88 CONS/PK WPAF	00065	$412,638.00	D399,D399	04/01/2002	$2,227,416.00	N
F3360102D0013	000102		0GC20,88 CONS/PK WPAF	00148	$282,778.00	D399,D399	09/22/2002	$2,227,416.00	N
F3360102D0013	000104		0GC20,88 CONS/PK WPAF	00036	$129,000.00	D399,D399	01/13/2003	$2,227,416.00	N
F3360102D0013	0002		0GU94,ASC/PKW	00023	$628,000.00	D399,D399	03/20/2003	$2,227,416.00	N
F3360102D0013	000202		0GU94,ASC/PKW	00113	$224,000.00	D399,D399	09/30/2003	$2,227,416.00	N
F3360102D0013	0003		0GU94,ASC/PKW	00030	$551,000.00	D399,D399	02/10/2004	$2,227,416.00	N

$2,227,416.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360102D0020			0GC20,88 CONS/PK WPAF	00141	$0.00	D399,D399	09/18/2002	$7,698,893.00	N
F3360102D0020	0001		0GC20,88 CONS/PK WPAF	00141	$500,000.00	D399,D399	09/18/2002	$7,698,893.00	N
F3360102D0020	0002		0GU94,ASC/PKW	00006	$1,438,363.00	7010,D399	12/18/2002	$7,698,893.00	N
F3360102D0020	000201		0GU94,ASC/PKW	00029	$59,098.00	7010,D399	04/04/2003	$7,698,893.00	N
F3360102D0020	0003		0GU94,ASC/PKW	00042	$274,095.00	D399,D399	05/12/2003	$7,698,893.00	N
F3360102D0020	0004		0GU94,ASC/PKW	00040	$2,438,727.00	D399,D399	05/08/2003	$7,698,893.00	N
F3360102D0020	0005		0GU94,ASC/PKW	00013	$249,637.00	D399,D399	12/01/2003	$7,698,893.00	N
F3360102D0020	0006		0GU94,ASC/PKW	00013	$1,963,374.00	D399,D399	12/01/2003	$7,698,893.00	N
F3360102D0020	0006	03	0GU94,ASC/PKW	00051	$358,479.00	D399,D399	04/16/2004	$7,698,893.00	N
F3360102D0020	0007		0GU94,ASC/PKW	00014	$122,822.00	D399,D399	12/03/2003	$7,698,893.00	N
F3360102D0020	0008		0GU94,ASC/PKW	00043	$69,227.00	6910,D399	03/25/2004	$7,698,893.00	N
F3360102D0020	0009		0GU94,ASC/PKW	00069	$225,071.00	D399,D399	06/22/2004	$7,698,893.00	N

$7,698,893.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360199D0009		0GC20,88 CONS/PK WPAF	00184	$500,000.00	D399,D399	04/01/2002	$1,000,000.00	N
F3360199D0009	5005	0GC20,88 CONS/PK WPAF	00185	$500,000.00	D399,D399	04/01/2002	$1,000,000.00	N
F3360199D0009	500502	0GU94,ASC/PKW	00045	($44,000.00)	D399,D399	05/21/2003	$1,000,000.00	N

$1,000,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700G5123	RZ15	0GC20,88 CONS/PK WPAF	01274	$115,253.00	D314,D314	09/06/2001	$16,759,151.00	N
F3365700G5123	RZ16	0GC20,88 CONS/PK WPAF	01343	$81,830.00	D314,D314	09/20/2001	$16,759,151.00	N

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F3365700G5123	RZ19	0GC20,88 CONS/PK WPAF	00019	$246,566.00	D399,D314	12/04/2001	$16,759,151.00	N
F3365700G5123	RZ20	0GC20,88 CONS/PK WPAF	00024	$61,035.00	D399,D314	12/19/2001	$16,759,151.00	N
F3365700G5123	RZ22	0GC20,88 CONS/PK WPAF	00056	$1,012,928.00	7010,D314	03/25/2002	$16,759,151.00	N
F3365700G5123	RZ23	0GC20,88 CONS/PK WPAF	00061	$158,929.00	7010,D314	04/03/2002	$16,759,151.00	N
F3365700G5123	RZ24	0GC20,88 CONS/PK WPAF	00062	$1,551,043.00	7010,D314	04/08/2002	$16,759,151.00	N
F3365700G5123	RZ26	0GC20,88 CONS/PK WPAF	00071	$37,401.00	7010,D314	04/25/2002	$16,759,151.00	N
F3365700G5123	RZ27	0GC20,88 CONS/PK WPAF	00083	$33,097.00	7010,D314	05/28/2002	$16,759,151.00	N
F3365700G5123	RZ29	0GC20,88 CONS/PK WPAF	00096	$118,090.00	7010,D314	06/24/2002	$16,759,151.00	N
F3365700G5123	RZ30	0GC20,88 CONS/PK WPAF	00116	$79,688.00	7010,D314	08/13/2002	$16,759,151.00	N
F3365700G5123	RZ31	0GC20,88 CONS/PK WPAF	00118	$32,635.00	7010,D314	08/15/2002	$16,759,151.00	N
F3365700G5123	RZ32	0GC20,88 CONS/PK WPAF	00119	$92,511.00	7010,D314	08/15/2002	$16,759,151.00	N
F3365700G5123	RZ33	0GC20,88 CONS/PK WPAF	00132	$66,943.00	7010,D314	09/09/2002	$16,759,151.00	N
F3365700G5123	RZ34	0GC20,88 CONS/PK WPAF	00133	$138,698.00	7010,D314	09/10/2002	$16,759,151.00	N
F3365700G5123	RZ35	0GC20,88 CONS/PK WPAF	00134	$658,400.00	7010,D314	09/11/2002	$16,759,151.00	N
F3365700G5123	RZ36	0GC20,88 CONS/PK WPAF	00138	$367,286.00	7010,D314	09/13/2002	$16,759,151.00	N
F3365700G5123	RZ37	0GC20,88 CONS/PK WPAF	00160	$106,511.00	7010,D314	09/26/2002	$16,759,151.00	N
F3365700G5123	RZ40	0GC20,88 CONS/PK WPAF	00000	$1,021,608.00	7030,D314	10/01/2002	$16,759,151.00	N
F3365700G5123	RZ41	0GU94,ASC/PKW	00001	$466,431.00	7010,D314	11/14/2002	$16,759,151.00	N
F3365700G5123	RZ42	0GU94,ASC/PKW	00005	$8,206.00	7010,D314	12/30/2002	$16,759,151.00	N
F3365700G5123	RZ43	0GU94,ASC/PKW	00014	$2,533,948.00	7010,D314	02/04/2003	$16,759,151.00	N
F3365700G5123	RZ4301	0GU94,ASC/PKW	00029	($172.00)	7010,D314	04/04/2003	$16,759,151.00	N
F3365700G5123	RZ44	0GU94,ASC/PKW	00035	$290,144.00	7010,D314	04/30/2003	$16,759,151.00	N
F3365700G5123	RZ45	0GU94,ASC/PKW	00063	$38,007.00	7010,D314	07/10/2003	$16,759,151.00	N
F3365700G5123	RZ46	0GU94,ASC/PKW	00067	$198,188.00	7010,D314	07/25/2003	$16,759,151.00	N
F3365700G5123	RZ47	0GU94,ASC/PKW	00067	$285,767.00	7010,D314	07/25/2003	$16,759,151.00	N
F3365700G5123	RZ48	0GU94,ASC/PKW	00069	$697,990.00	7010,D314	08/01/2003	$16,759,151.00	N
F3365700G5123	RZ49	0GU94,ASC/PKW	00074	$294,235.00	7010,D314	08/13/2003	$16,759,151.00	N
F3365700G5123	RZ50	0GU94,ASC/PKW	00075	$54,664.00	7010,D314	08/15/2003	$16,759,151.00	N
F3365700G5123	RZ51	0GU94,ASC/PKW	00075	$70,862.00	7010,D314	08/15/2003	$16,759,151.00	N
F3365700G5123	RZ52	0GU94,ASC/PKW	00078	$21,974.00	7010,D314	08/25/2003	$16,759,151.00	N
F3365700G5123	RZ53	0GU94,ASC/PKW	00084	$349,272.00	7010,D314	09/03/2003	$16,759,151.00	N
F3365700G5123	RZ54	0GU94,ASC/PKW	00090	$339,010.00	7010,D314	09/11/2003	$16,759,151.00	N
F3365700G5123	RZ55	0GU94,ASC/PKW	00093	$52,101.00	7010,D314	09/15/2003	$16,759,151.00	N
F3365700G5123	RZ56	0GU94,ASC/PKW	00109	$832,082.00	7010,D314	09/29/2003	$16,759,151.00	N
F3365700G5123	RZ57	0GU94,ASC/PKW	00018	$239,823.00	7010,D314	01/07/2004	$16,759,151.00	N

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F3365700G5123	RZ58		0GU94,ASC/PKW	00026	$595,994.00	7010,D314	02/03/2004	$16,759,151.00	N
F3365700G5123	RZ59		0GU94,ASC/PKW	00037	$2,700,330.00	7010,D314	03/10/2004	$16,759,151.00	N
F3365700G5123	RZ59	01	0GU94,ASC/PKW	00045	$26,667.00	7010,D314	04/02/2004	$16,759,151.00	N
F3365700G5123	RZ60		0GU94,ASC/PKW	00039	$563,841.00	7030,D314	03/15/2004	$16,759,151.00	N
F3365700G5123	RZ61		0GU94,ASC/PKW	00057	$119,163.00	7010,D314	05/11/2004	$16,759,151.00	N

$16,759,151.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701G5011	000101		0GU72,ASC/RWKR WPAF	00003	$67,436.00	D311,D311	10/12/2001	$10,534,509.00	N
F3365701G5011	000102		0GU72,ASC/RWKR WPAF	00007	$69,744.00	D311,D311	12/03/2001	$10,534,509.00	N
F3365701G5011	0005		0GU72,ASC/RWKR WPAF	00013	$1,325,494.00	D311,D311	01/23/2002	$10,534,509.00	N
F3365701G5011	0006		0GU72,ASC/RWKR WPAF	00025	$1,091,519.00	D311,D311	04/16/2002	$10,534,509.00	N
F3365701G5011	000601		0GU72,ASC/RWKR WPAF	00031	$10,000.00	D311,D311	11/19/2002	$10,534,509.00	N
F3365701G5011	0007		0GU72,ASC/RWKR WPAF	00058	$599,947.00	D311,D311	08/20/2002	$10,534,509.00	N
F3365701G5011	000701		0GU72,ASC/RWKR WPAF	00059	$319,746.00	D311,D311	09/27/2002	$10,534,509.00	N
F3365701G5011	000702		0GU72,ASC/RWKR WPAF	00001	$15,000.00	D311,D311	10/29/2002	$10,534,509.00	N
F3365701G5011	000703		0GU72,ASC/RWKR WPAF	00042	$20,000.00	D311,D311	05/30/2003	$10,534,509.00	N
F3365701G5011	0008		0GU72,ASC/RWKR WPAF	00060	$1,496,549.00	D311,D311	09/30/2002	$10,534,509.00	N
F3365701G5011	0009		0GU72,ASC/RWKR WPAF	00016	$385,053.00	D311,D311	02/05/2003	$10,534,509.00	N
F3365701G5011	0010		0GU72,ASC/RWKR WPAF	00021	$1,093,648.00	D311,D311	03/06/2003	$10,534,509.00	N
F3365701G5011	0010	03	0GU72,ASC/RWKR WPAF	00037	$40,291.00	D311,D311	05/14/2004	$10,534,509.00	N
F3365701G5011	0011		0GU72,ASC/RWKR WPAF	00045	$1,422,794.00	D311,D311	06/10/2003	$10,534,509.00	N
F3365701G5011	0011	01	0GU72,ASC/RWKR WPAF	00008	$20,000.00	D311,D311	12/10/2003	$10,534,509.00	N
F3365701G5011	0011	02	0GU72,ASC/RWKR WPAF	00018	$35,000.00	D311,D311	02/06/2004	$10,534,509.00	N
F3365701G5011	0012		0GU72,ASC/RWKR WPAF	00062	$759,483.00	D311,D311	09/04/2003	$10,534,509.00	N
F3365701G5011	0013		0GU72,ASC/RWKR WPAF	00064	$1,762,805.00	D311,D311	09/15/2003	$10,534,509.00	N

$10,534,509.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460898D0003		0GG01,38 EIG/PK Tinker A	00267	$174,025.00	D399,D399	09/26/2001	$8,601,759.00	Y
F3460898D0003	0071	0GG01,38 EIG/PK Tinker A	00249	$2,604,504.00	D399,D399	09/17/2001	$8,601,759.00	Y
F3460898D0003	0072	0GG01,38 EIG/PK Tinker A	00270	$186,004.00	D399,D399	09/25/2001	$8,601,759.00	Y
F3460898D0003	0073	0GG01,38 EIG/PK Tinker A	00262	$93,958.00	D399,D399	09/21/2001	$8,601,759.00	Y

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F3460898D0003	0081	0GG01,38 EIG/PK Tinker A	00005	$94,350.00	D399,D399	11/29/2001	$8,601,759.00	Y
F3460898D0003	0082	0GG01,38 EIG/PK Tinker A	00006	$74,477.00	D399,D399	01/15/2002	$8,601,759.00	Y
F3460898D0003	0084	0GG01,38 EIG/PK Tinker A	00007	$83,417.00	D399,D399	02/13/2002	$8,601,759.00	Y
F3460898D0003	0085	0GG01,38 EIG/PK Tinker A	00008	$28,633.00	B599,D399	02/22/2002	$8,601,759.00	Y
F3460898D0003	0087	0GG01,38 EIG/PK Tinker A	00010	$38,479.00	D399,D399	03/12/2002	$8,601,759.00	Y
F3460898D0003	0089	0GG01,38 EIG/PK Tinker A	00010	$573,803.00	D399,D399	03/26/2002	$8,601,759.00	Y
F3460898D0003	008901	0GG01,38 EIG/PK Tinker A	00007	$74,984.00	D399,D399	01/21/2003	$8,601,759.00	Y
F3460898D0003	0090	0GG01,38 EIG/PK Tinker A	00010	$324,788.00	D399,D399	03/26/2002	$8,601,759.00	Y
F3460898D0003	0091	0GG01,38 EIG/PK Tinker A	00011	$93,797.00	D399,D399	04/19/2002	$8,601,759.00	Y
F3460898D0003	0092	0GG01,38 EIG/PK Tinker A	00011	$148,370.00	D399,D399	04/18/2002	$8,601,759.00	Y
F3460898D0003	0094	0GG01,38 EIG/PK Tinker A	00011	$91,528.00	D399,D399	04/23/2002	$8,601,759.00	Y
F3460898D0003	0095	0GG01,38 EIG/PK Tinker A	00013	$96,915.00	D399,D399	05/14/2002	$8,601,759.00	Y
F3460898D0003	0096	0GG01,38 EIG/PK Tinker A	00013	$154,827.00	D399,D399	05/14/2002	$8,601,759.00	Y
F3460898D0003	0100	0GG01,38 EIG/PK Tinker A	00015	$204,304.00	D399,D399	06/21/2002	$8,601,759.00	Y
F3460898D0003	0104	0GG01,38 EIG/PK Tinker A	00016	$32,419.00	B599,D399	07/02/2002	$8,601,759.00	Y
F3460898D0003	0105	0GG01,38 EIG/PK Tinker A	00019	$42,784.00	D399,D399	07/12/2002	$8,601,759.00	Y
F3460898D0003	0109	0GG01,38 EIG/PK Tinker A	00027	$286,655.00	D399,D399	09/10/2002	$8,601,759.00	Y
F3460898D0003	0110	0GG01,38 EIG/PK Tinker A	00021	$228,595.00	D399,D399	08/15/2002	$8,601,759.00	Y
F3460898D0003	0111	0GG01,38 EIG/PK Tinker A	00021	$147,970.00	D399,D399	08/16/2002	$8,601,759.00	Y
F3460898D0003	0115	0GG01,38 EIG/PK Tinker A	00028	$99,083.00	D399,D399	09/20/2002	$8,601,759.00	Y
F3460898D0003	0117	0GG01,38 EIG/PK Tinker A	00028	$104,204.00	R425,D399	09/20/2002	$8,601,759.00	Y
F3460898D0003	0119	0GG01,38 EIG/PK Tinker A	00029	$595,931.00	D399,D399	09/25/2002	$8,601,759.00	Y
F3460898D0003	011901	0GG01,38 EIG/PK Tinker A	00011	$27,356.00	D399,D399	03/03/2003	$8,601,759.00	Y
F3460898D0003	011905	0GG01,38 EIG/PK Tinker A	00027	$170,000.00	D399,D399	09/22/2003	$8,601,759.00	Y
F3460898D0003	0121	0GG01,38 EIG/PK Tinker A	00005	$85,512.00	D399,D399	11/06/2002	$8,601,759.00	Y
F3460898D0003	0122	0GG01,38 EIG/PK Tinker A	00006	$265,909.00	D399,D399	12/09/2002	$8,601,759.00	Y
F3460898D0003	0124	0GG01,38 EIG/PK Tinker A	00008	$63,428.00	R425,D399	01/06/2003	$8,601,759.00	Y
F3460898D0003	0125	0GG01,38 EIG/PK Tinker A	00007	$129,818.00	D399,D399	01/24/2003	$8,601,759.00	Y
F3460898D0003	0127	0GG01,38 EIG/PK Tinker A	00010	$582,658.00	D399,D399	02/28/2003	$8,601,759.00	Y
F3460898D0003	0128	0GG01,38 EIG/PK Tinker A	00011	$133,411.00	D399,D399	03/17/2003	$8,601,759.00	Y
F3460898D0003	0129	0GG01,38 EIG/PK Tinker A	00011	$35,502.00	B599,D399	03/07/2003	$8,601,759.00	Y
F3460898D0003	0130	0GG01,38 EIG/PK Tinker A	00012	$222,396.00	D399,D399	03/26/2003	$8,601,759.00	Y
F3460898D0003	0132	0GG01,38 EIG/PK Tinker A	00014	$79,392.00	D399,D399	04/11/2003	$8,601,759.00	Y
F3460898D0003	0133	0GG01,38 EIG/PK Tinker A	00015	$127,573.00	D399,D399	04/24/2003	$8,601,759.00	Y

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$8,601,759.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465000C0013	P00032	0GD20,Oklahoma City ALC	00003	($28,502.00)	J070,J070	10/17/2003	$8,982,417.00	Y
F3465000C0013	P00033	0GD20,Oklahoma City ALC	00006	$2,921,573.00	J067,J070	10/01/2003	$8,982,417.00	Y
F3465000C0013	P00035	0GD20,Oklahoma City ALC	00046	$46,739.00	J067,J070	02/09/2004	$8,982,417.00	Y
F3465000C0013	P000007	0GD20,Oklahoma City ALC	00015	$2,825,111.00	J067,J070	11/26/2001	$8,982,417.00	Y
F3465000C0013	P000012	0GD20,Oklahoma City ALC	00073	($63,000.00)	J067,J070	07/20/2002	$8,982,417.00	Y
F3465000C0013	P00008	0GD20,Oklahoma City ALC	00034	$159,755.00	J067,J070	02/15/2002	$8,982,417.00	Y
F3465000C0013	P00009	0GD20,Oklahoma City ALC	00042	$28,639.00	J067,J070	04/01/2002	$8,982,417.00	Y
F3465000C0013	P00020	0GD20,Oklahoma City ALC	00023	$2,923,764.00	J067,J070	12/31/2002	$8,982,417.00	Y
F3465000C0013	P00024	0GD20,Oklahoma City ALC	00061	$76,836.00	J067,J070	04/01/2003	$8,982,417.00	Y

$8,982,417.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465003C0003	P00007	0GD20,Oklahoma City ALC	00009	$2,777,296.00	D399,D399	12/30/2003	$5,328,348.00	Y
F3465003C0003	P00001	0GD20,Oklahoma City ALC	00031	$2,505,552.00	D399,D399	01/21/2003	$5,328,348.00	Y
F3465003C0003	P00002	0GD20,Oklahoma City ALC	00056	$45,500.00	D399,D399	03/28/2003	$5,328,348.00	Y

$5,328,348.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465003C0004	P00006	0GD20,Oklahoma City ALC	00025	$3,685,631.00	D399,D399	12/24/2003	$7,043,967.00	Y
F3465003C0004	P00001	0GD20,Oklahoma City ALC	00021	$3,358,336.00	D399,D399	12/19/2002	$7,043,967.00	Y

$7,043,967.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465003P0026		0GD20,Oklahoma City ALC	00022	$910,508.00	D399,D399	12/27/2002	$1,870,876.00	Y
F3465003P0026	P00009	0GD20,Oklahoma City ALC	00005	$960,368.00	D399,D399	12/16/2003	$1,870,876.00	Y

$1,870,876.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F4162498D1003	000121		0GW04,HSW/PKS Brooks	00101	$479,923.00	D307,D307	09/07/2001	$23,663,114.00	Y
F4162498D1003	000122		0GW04,HSW/PKS Brooks	00000	$154,549.00	D307,D307	10/24/2001	$23,663,114.00	Y
F4162498D1003	000306		0GW04,HSW/PKS Brooks	00102	$86,559.00	D307,D307	09/07/2001	$23,663,114.00	Y
F4162498D1003	000402		0GW04,HSW/PKS Brooks	00003	$2,172,497.00	J070,D307	12/20/2001	$23,663,114.00	Y
F4162498D1003	000405		0GW04,HSW/PKS Brooks	00200	($375,000.00)	J070,D307	08/05/2002	$23,663,114.00	Y
F4162498D1003	0007		0GW04,HSW/PKS Brooks	00006	$3,000,000.00	J070,D307	04/02/2002	$23,663,114.00	Y
F4162498D1003	000701		0GW04,HSW/PKS Brooks	00006	$31,251.00	J070,D307	05/08/2002	$23,663,114.00	Y
F4162498D1003	000702		0GW04,HSW/PKS Brooks	00200	$311,264.00	J070,D307	07/25/2002	$23,663,114.00	Y
F4162498D1003	000703		0GW04,HSW/PKS Brooks	00203	$407,000.00	J070,D307	09/18/2002	$23,663,114.00	Y
F4162498D1003	000704		0GW04,HSW/PKS Brooks	00001	$2,171,850.00	J070,D307	11/25/2002	$23,663,114.00	Y
F4162498D1003	000705		0GW04,HSW/PKS Brooks	00002	$471,555.00	J070,D307	12/13/2002	$23,663,114.00	Y
F4162498D1003	000706		0GW04,HSW/PKS Brooks	00008	($300,000.00)	J070,D307	05/21/2003	$23,663,114.00	Y
F4162498D1003	000707		0GW04,HSW/PKS Brooks	00011	($50,000.00)	J070,D307	08/27/2003	$23,663,114.00	Y
F4162498D1003	0008		0GW04,HSW/PKS Brooks	00007	$698,736.00	J070,D307	06/24/2002	$23,663,114.00	Y
F4162498D1003	000802		0GW04,HSW/PKS Brooks	00012	($20,000.00)	J070,D307	08/27/2003	$23,663,114.00	Y
F4162498D1003	0009		0GW04,HSW/PKS Brooks	00205	$3,013,840.00	J070,D307	09/30/2002	$23,663,114.00	Y
F4162498D1003	0010		0GW04,HSW/PKS Brooks	00006	$1,300,000.00	J070,D307	04/01/2003	$23,663,114.00	Y
F4162498D1003	0010	05	0GW04,HSW/PKS Brooks	00002	$1,452,635.00	J070,D307	12/17/2003	$23,663,114.00	Y
F4162498D1003	0010	06	0GW04,HSW/PKS Brooks	00005	($115,000.00)	J070,D307	05/20/2004	$23,663,114.00	Y
F4162498D1003	001001		0GW04,HSW/PKS Brooks	00009	$300,000.00	J070,D307	06/12/2003	$23,663,114.00	Y
F4162498D1003	001002		0GW04,HSW/PKS Brooks	00010	$1,694,251.00	J070,D307	07/24/2003	$23,663,114.00	Y
F4162498D1003	001003		0GW04,HSW/PKS Brooks	00012	$256,000.00	J070,D307	08/27/2003	$23,663,114.00	Y
F4162498D1003	001004		0GW04,HSW/PKS Brooks	00014	$259,848.00	J070,D307	09/26/2003	$23,663,114.00	Y
F4162498D1003	0011		0GW04,HSW/PKS Brooks	00014	$1,039,875.00	J070,D307	09/25/2003	$23,663,114.00	Y
F4162498D1003	0012		0GW04,HSW/PKS Brooks	00014	$294,630.00	J070,D307	09/26/2003	$23,663,114.00	Y
F4162498D1003	0013		0GW04,HSW/PKS Brooks	00003	$3,766,865.00	J070,D307	03/23/2004	$23,663,114.00	Y
F4162498D1003	0013	02	0GW04,HSW/PKS Brooks	00006	$5,860.00	J070,D307	06/28/2004	$23,663,114.00	Y
F4162498D1003	0014		0GW04,HSW/PKS Brooks	00003	$294,126.00	J070,D307	03/29/2004	$23,663,114.00	Y

$23,663,114.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4169103P0163	P00003	0GV18,ESC/PKX Hanscom	00000	($302.00)	D306,D399	02/09/2004	$2,319,132.00	Y
F4169103P0163	P00003	0GV18,ESC/PKX Hanscom	00000	($302.00)	D306,D399	02/09/2004	$2,319,132.00	Y
F4169103P0163	P00004	0GV18,ESC/PKX Hanscom	00000	($43.00)	D306,D399	05/12/2004	$2,319,132.00	Y

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F4169103P0163	P00005	0GV22,ESC/HRK Randolph	00000	$160,127.00	D306,D399	05/24/2004	$2,319,132.00	Y
F4169103P0163	P00005	0GV18,ESC/PKX Hanscom	00000	$160,127.00	D306,D399	05/24/2004	$2,319,132.00	Y

$320,254.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260001C0008	P00003	0GE75,OO-ALC/PKHC/LH	00333	$128,852.00	J070,J070	09/25/2001	$1,054,402.00	N
F4260001C0008	P00004	0GE75,OO-ALC/PKHC/LH	00010	$83,550.00	J070,J070	01/29/2002	$1,054,402.00	N
F4260001C0008	P00005	0GE75,OO-ALC/PKHC/LH	00023	$190,632.00	J070,J070	05/07/2002	$1,054,402.00	N
F4260001C0008	P00008	0GE75,OO-ALC/PKHC/LH	00045	$66,368.00	J070,J070	09/20/2002	$1,054,402.00	N
F4260001C0008	P00009	0GE75,OO-ALC/PKHC/LH	00007	$100,000.00	J070,J070	12/18/2002	$1,054,402.00	N
F4260001C0008	P00010	0GE75,OO-ALC/PKHC/LH	00021	$154,374.00	J070,J070	04/01/2003	$1,054,402.00	N
F4260001C0008	P00011	0GE75,OO-ALC/PKHC/LH	00064	$330,626.00	J070,J070	09/26/2003	$1,054,402.00	N

$1,054,402.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260001D0020	000101	0GE75,OO-ALC/PKHC/LH	00004	$3,020,170.00	D316,D316	10/29/2001	$137,174,619.00	Y
F4260001D0020	000102	0GE75,OO-ALC/PKHC/LH	00006	$163,498.00	5805,D316	12/13/2001	$137,174,619.00	Y
F4260001D0020	000104	0GE75,OO-ALC/PKHC/LH	00012	$5,571,338.00	D316,D316	02/11/2002	$137,174,619.00	Y
F4260001D0020	000112	0GE75,OO-ALC/PKHC/LH	00043	$210,057.00	D399,D316	09/13/2002	$137,174,619.00	Y
F4260001D0020	0002	0GE75,OO-ALC/PKHC/LH	00001	$998,484.00	D399,D316	10/05/2001	$137,174,619.00	Y
F4260001D0020	000201	0GE75,OO-ALC/PKHC/LH	00001	$83,642.00	5805,D316	11/01/2001	$137,174,619.00	Y
F4260001D0020	0003	0GE75,OO-ALC/PKHC/LH	00001	$310,164.00	5805,D316	10/18/2001	$137,174,619.00	Y
F4260001D0020	000301	0GE75,OO-ALC/PKHC/LH	00056	$83,642.00	5805,D316	11/05/2001	$137,174,619.00	Y
F4260001D0020	000303	0GE75,OO-ALC/PKHC/LH	00006	$150,000.00	5805,D316	12/05/2001	$137,174,619.00	Y
F4260001D0020	000304	0GE75,OO-ALC/PKHC/LH	00014	$58,526.00	5805,D316	03/01/2002	$137,174,619.00	Y
F4260001D0020	000305	0GE75,OO-ALC/PKHC/LH	00014	$178,407.00	D399,D316	03/05/2002	$137,174,619.00	Y
F4260001D0020	000307	0GE75,OO-ALC/PKHC/LH	00035	$519,201.00	D399,D316	08/13/2002	$137,174,619.00	Y
F4260001D0020	0004	0GE75,OO-ALC/PKHC/LH	00000	$133,898.00	5805,D316	10/24/2001	$137,174,619.00	Y
F4260001D0020	0005	0GE75,OO-ALC/PKHC/LH	00001	$25,180.00	J058,D316	10/23/2001	$137,174,619.00	Y
F4260001D0020	0007	0GE75,OO-ALC/PKHC/LH	00001	$45,155.00	J058,D316	10/30/2001	$137,174,619.00	Y
F4260001D0020	0008	0GE75,OO-ALC/PKHC/LH	00000	$252,989.00	5805,D316	11/01/2001	$137,174,619.00	Y
F4260001D0020	0008	0GE75,OO-ALC/PKHC/LH	00004	$252,989.00	5805,D316	11/26/2001	$137,174,619.00	Y
F4260001D0020	000801	0GE75,OO-ALC/PKHC/LH	00021	$27,576.00	5805,D316	04/15/2002	$137,174,619.00	Y

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F4260001D0020	0010	0GE75,OO-ALC/PKHC/LH	00000	$25,180.00	J058,D316	10/30/2001	$137,174,619.00	Y
F4260001D0020	0011	0GE75,OO-ALC/PKHC/LH	00006	$37,770.00	J058,D316	10/30/2001	$137,174,619.00	Y
F4260001D0020	0012	0GE75,OO-ALC/PKHC/LH	00007	$56,655.00	5805,D316	11/05/2001	$137,174,619.00	Y
F4260001D0020	0013	0GE75,OO-ALC/PKHC/LH	00009	$25,725.00	5805,D316	11/01/2001	$137,174,619.00	Y
F4260001D0020	0014	0GE75,OO-ALC/PKHC/LH	00000	$25,180.00	5805,D316	11/05/2001	$137,174,619.00	Y
F4260001D0020	0015	0GE75,OO-ALC/PKHC/LH	00003	$89,265.00	D316,D316	11/08/2001	$137,174,619.00	Y
F4260001D0020	0016	0GE75,OO-ALC/PKHC/LH	00003	$30,000.00	5805,D316	11/08/2001	$137,174,619.00	Y
F4260001D0020	0018	0GE75,OO-ALC/PKHC/LH	00056	$55,302.00	5805,D316	11/21/2001	$137,174,619.00	Y
F4260001D0020	0020	0GE75,OO-ALC/PKHC/LH	00019	$1,951,000.00	5805,D316	11/21/2001	$137,174,619.00	Y
F4260001D0020	002003	0GE75,OO-ALC/PKHC/LH	00025	$1,755,900.00	5805,D316	05/29/2002	$137,174,619.00	Y
F4260001D0020	0022	0GE75,OO-ALC/PKHC/LH	00004	$261,477.00	D399,D316	11/27/2001	$137,174,619.00	Y
F4260001D0020	0022	0GE75,OO-ALC/PKHC/LH	00032	$208,295.00	D399,D316	07/25/2002	$137,174,619.00	Y
F4260001D0020	0023	0GE75,OO-ALC/PKHC/LH	00004	$35,246.00	D399,D316	11/21/2001	$137,174,619.00	Y
F4260001D0020	0024	0GE75,OO-ALC/PKHC/LH	00005	$39,579.00	D399,D316	11/19/2001	$137,174,619.00	Y
F4260001D0020	0026	0GE75,OO-ALC/PKHC/LH	00005	$84,779.00	D399,D316	11/27/2001	$137,174,619.00	Y
F4260001D0020	0028	0GE75,OO-ALC/PKHC/LH	00015	$373,997.00	D399,D316	03/11/2002	$137,174,619.00	Y
F4260001D0020	002803	0GE75,OO-ALC/PKHC/LH	00028	$207,181.00	D399,D316	06/25/2002	$137,174,619.00	Y
F4260001D0020	0034	0GE75,OO-ALC/PKHC/LH	00007	$25,180.00	5805,D316	12/20/2001	$137,174,619.00	Y
F4260001D0020	0037	0GE75,OO-ALC/PKHC/LH	00008	$25,180.00	J058,D316	12/28/2001	$137,174,619.00	Y
F4260001D0020	0038	0GE75,OO-ALC/PKHC/LH	00008	$25,398.00	5805,D316	01/03/2002	$137,174,619.00	Y
F4260001D0020	0039	0GE75,OO-ALC/PKHC/LH	00007	$50,360.00	J058,D316	01/03/2002	$137,174,619.00	Y
F4260001D0020	0040	0GE75,OO-ALC/PKHC/LH	00008	$25,180.00	5805,D316	01/15/2002	$137,174,619.00	Y
F4260001D0020	0044	0GE75,OO-ALC/PKHC/LH	00011	$1,876,200.00	5805,D316	01/31/2002	$137,174,619.00	Y
F4260001D0020	0049	0GE75,OO-ALC/PKHC/LH	00011	$93,540.00	5805,D316	02/05/2002	$137,174,619.00	Y
F4260001D0020	0051	0GE75,OO-ALC/PKHC/LH	00011	$30,441.00	5805,D316	01/31/2002	$137,174,619.00	Y
F4260001D0020	0054	0GE75,OO-ALC/PKHC/LH	00010	$25,180.00	5805,D316	01/28/2002	$137,174,619.00	Y
F4260001D0020	0055	0GE75,OO-ALC/PKHC/LH	00012	$52,920.00	5805,D316	02/07/2002	$137,174,619.00	Y
F4260001D0020	0057	0GE75,OO-ALC/PKHC/LH	00011	$33,305.00	D399,D316	02/06/2002	$137,174,619.00	Y
F4260001D0020	0059	0GE75,OO-ALC/PKHC/LH	00012	$26,270.00	5805,D316	02/11/2002	$137,174,619.00	Y
F4260001D0020	0068	0GE75,OO-ALC/PKHC/LH	00016	$120,563.00	5805,D316	03/15/2002	$137,174,619.00	Y
F4260001D0020	0069	0GE75,OO-ALC/PKHC/LH	00014	$31,475.00	5805,D316	03/07/2002	$137,174,619.00	Y
F4260001D0020	0074	0GE75,OO-ALC/PKHC/LH	00016	$54,508.00	D399,D316	03/20/2002	$137,174,619.00	Y
F4260001D0020	0077	0GE75,OO-ALC/PKHC/LH	00017	$25,180.00	J058,D316	03/21/2002	$137,174,619.00	Y
F4260001D0020	0079	0GE75,OO-ALC/PKHC/LH	00017	$27,698.00	J058,D316	03/21/2002	$137,174,619.00	Y
F4260001D0020	0081	0GE75,OO-ALC/PKHC/LH	00018	$45,248.00	D399,D316	03/29/2002	$137,174,619.00	Y

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F4260001D0020	0082		0GE75,OO-ALC/PKHC/LH	00020	$37,770.00	5805,D316	04/09/2002	$137,174,619.00	Y
F4260001D0020	0083		0GE75,OO-ALC/PKHC/LH	00019	$61,932.00	5805,D316	04/03/2002	$137,174,619.00	Y
F4260001D0020	0083	07	0GE75,OO-ALC/PKHC/LH	00024	($127,942.00)	5805,D316	04/22/2004	$137,174,619.00	Y
F4260001D0020	008304		0GE75,OO-ALC/PKHC/LH	00053	$266,886.00	R426,D316	09/11/2003	$137,174,619.00	Y
F4260001D0020	0084		0GE75,OO-ALC/PKHC/LH	00020	$46,650.00	5805,D316	04/11/2002	$137,174,619.00	Y
F4260001D0020	0087		0GE75,OO-ALC/PKHC/LH	00021	$28,957.00	J058,D316	04/17/2002	$137,174,619.00	Y
F4260001D0020	0088		0GE75,OO-ALC/PKHC/LH	00020	$62,161.00	5805,D316	04/15/2002	$137,174,619.00	Y
F4260001D0020	0089		0GE75,OO-ALC/PKHC/LH	00021	$121,389.00	D399,D316	04/16/2002	$137,174,619.00	Y
F4260001D0020	0094		0GE75,OO-ALC/PKHC/LH	00023	$102,050.00	5805,D316	05/08/2002	$137,174,619.00	Y
F4260001D0020	0098		0GE75,OO-ALC/PKHC/LH	00024	$25,180.00	J058,D316	05/16/2002	$137,174,619.00	Y
F4260001D0020	0099		0GE75,OO-ALC/PKHC/LH	00024	$25,768.00	L058,D316	05/15/2002	$137,174,619.00	Y
F4260001D0020	0100		0GE75,OO-ALC/PKHC/LH	00025	$157,707.00	D399,D316	05/20/2002	$137,174,619.00	Y
F4260001D0020	010002		0GE75,OO-ALC/PKHC/LH	00035	$158,543.00	D399,D316	08/13/2002	$137,174,619.00	Y
F4260001D0020	0103		0GE75,OO-ALC/PKHC/LH	00024	$25,180.00	J058,D316	05/17/2002	$137,174,619.00	Y
F4260001D0020	0104		0GE75,OO-ALC/PKHC/LH	00025	$555,594.00	5805,D316	05/22/2002	$137,174,619.00	Y
F4260001D0020	0105		0GE75,OO-ALC/PKHC/LH	00026	$44,850.00	5805,D316	06/06/2002	$137,174,619.00	Y
F4260001D0020	0107		0GE75,OO-ALC/PKHC/LH	00026	$39,565.00	D399,D316	05/31/2002	$137,174,619.00	Y
F4260001D0020	0110		0GE75,OO-ALC/PKHC/LH	00027	$31,794.00	5805,D316	06/10/2002	$137,174,619.00	Y
F4260001D0020	0113		0GE75,OO-ALC/PKHC/LH	00030	$71,532.00	D399,D316	07/02/2002	$137,174,619.00	Y
F4260001D0020	011307		0GE75,OO-ALC/PKHC/LH	00014	$39,526.00	R426,D316	03/04/2003	$137,174,619.00	Y
F4260001D0020	0114		0GE75,OO-ALC/PKHC/LH	00029	$157,707.00	D399,D316	06/27/2002	$137,174,619.00	Y
F4260001D0020	011403		0GE75,OO-ALC/PKHC/LH	00003	$29,322.00	R426,D316	11/22/2002	$137,174,619.00	Y
F4260001D0020	0116		0GE75,OO-ALC/PKHC/LH	00029	$31,475.00	5805,D316	06/20/2002	$137,174,619.00	Y
F4260001D0020	011701		0GE75,OO-ALC/PKHC/LH	00015	$43,249.00	R426,D316	03/07/2003	$137,174,619.00	Y
F4260001D0020	0119		0GE75,OO-ALC/PKHC/LH	00029	$50,360.00	5805,D316	07/01/2002	$137,174,619.00	Y
F4260001D0020	0119		0GE75,OO-ALC/PKHC/LH	00041	$28,957.00	5805,D316	09/12/2002	$137,174,619.00	Y
F4260001D0020	0121		0GE75,OO-ALC/PKHC/LH	00031	$25,180.00	5805,D316	07/11/2002	$137,174,619.00	Y
F4260001D0020	0125		0GE75,OO-ALC/PKHC/LH	00031	$33,787.00	5805,D316	07/15/2002	$137,174,619.00	Y
F4260001D0020	0127		0GE75,OO-ALC/PKHC/LH	00032	$33,993.00	5805,D316	07/16/2002	$137,174,619.00	Y
F4260001D0020	0128		0GE75,OO-ALC/PKHC/LH	00032	$684,996.00	D399,D316	07/17/2002	$137,174,619.00	Y
F4260001D0020	012803		0GE75,OO-ALC/PKHC/LH	00030	$49,139.00	R426,D316	06/05/2003	$137,174,619.00	Y
F4260001D0020	0129		0GE75,OO-ALC/PKHC/LH	00032	$456,850.00	5805,D316	07/16/2002	$137,174,619.00	Y
F4260001D0020	0131		0GE75,OO-ALC/PKHC/LH	00034	$25,180.00	5805,D316	07/30/2002	$137,174,619.00	Y
F4260001D0020	0132		0GE75,OO-ALC/PKHC/LH	00032	$54,987.00	D399,D316	07/17/2002	$137,174,619.00	Y
F4260001D0020	0136		0GE75,OO-ALC/PKHC/LH	00033	$324,076.00	D399,D316	07/26/2002	$137,174,619.00	Y

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F4260001D0020	0147	0GE75,OO-ALC/PKHC/LH	00035	$29,733.00	5805,D316	08/07/2002	$137,174,619.00	Y
F4260001D0020	0148	0GE75,OO-ALC/PKHC/LH	00036	$218,059.00	5805,D316	08/20/2002	$137,174,619.00	Y
F4260001D0020	0150	0GE75,OO-ALC/PKHC/LH	00035	$204,707.00	D399,D316	08/14/2002	$137,174,619.00	Y
F4260001D0020	015001	0GE75,OO-ALC/PKHC/LH	00009	$175,650.00	R426,D316	01/16/2003	$137,174,619.00	Y
F4260001D0020	0156	0GE75,OO-ALC/PKHC/LH	00042	$506,884.00	5805,D316	09/03/2002	$137,174,619.00	Y
F4260001D0020	0159	0GE75,OO-ALC/PKHC/LH	00039	$218,059.00	5805,D316	08/29/2002	$137,174,619.00	Y
F4260001D0020	0161	0GE75,OO-ALC/PKHC/LH	00039	$30,244.00	D399,D316	09/04/2002	$137,174,619.00	Y
F4260001D0020	0169	0GE75,OO-ALC/PKHC/LH	00040	$384,642.00	5805,D316	09/11/2002	$137,174,619.00	Y
F4260001D0020	016901	0GE75,OO-ALC/PKHC/LH	00044	$78,353.00	5805,D316	09/19/2002	$137,174,619.00	Y
F4260001D0020	0177	0GE75,OO-ALC/PKHC/LH	00041	$42,106.00	D399,D316	09/13/2002	$137,174,619.00	Y
F4260001D0020	0180	0GE75,OO-ALC/PKHC/LH	00042	$108,086.00	5805,D316	09/16/2002	$137,174,619.00	Y
F4260001D0020	0181	0GE75,OO-ALC/PKHC/LH	00044	$40,261.00	D399,D316	09/19/2002	$137,174,619.00	Y
F4260001D0020	0182	0GE75,OO-ALC/PKHC/LH	00044	$25,180.00	5805,D316	09/19/2002	$137,174,619.00	Y
F4260001D0020	0183	0GE75,OO-ALC/PKHC/LH	00050	$69,510.00	D399,D316	09/24/2002	$137,174,619.00	Y
F4260001D0020	0185	0GE75,OO-ALC/PKHC/LH	00044	$61,560.00	5805,D316	09/23/2002	$137,174,619.00	Y
F4260001D0020	0186	0GE75,OO-ALC/PKHC/LH	00046	$196,575.00	5805,D316	09/23/2002	$137,174,619.00	Y
F4260001D0020	0188	0GE75,OO-ALC/PKHC/LH	00045	$57,840.00	5805,D316	09/20/2002	$137,174,619.00	Y
F4260001D0020	0190	0GE75,OO-ALC/PKHC/LH	00047	$60,377.00	5805,D316	09/30/2002	$137,174,619.00	Y
F4260001D0020	0192	0GE75,OO-ALC/PKHC/LH	00045	$51,203.00	D399,D316	09/20/2002	$137,174,619.00	Y
F4260001D0020	019401	0GE75,OO-ALC/PKHC/LH	00021	$29,056.00	R426,D316	04/03/2003	$137,174,619.00	Y
F4260001D0020	0196	0GE75,OO-ALC/PKHC/LH	00051	$128,935.00	5805,D316	09/28/2002	$137,174,619.00	Y
F4260001D0020	0200	0GE75,OO-ALC/PKHC/LH	00052	$2,475,530.00	5805,D316	09/28/2002	$137,174,619.00	Y
F4260001D0020	020002	0GE75,OO-ALC/PKHC/LH	00006	$129,958.00	5805,D316	12/13/2002	$137,174,619.00	Y
F4260001D0020	020401	0GE75,OO-ALC/PKHC/LH	00009	$82,963.00	R426,D316	01/22/2003	$137,174,619.00	Y
F4260001D0020	0205	0GE75,OO-ALC/PKHC/LH	00054	$485,143.00	5805,D316	09/30/2002	$137,174,619.00	Y
F4260001D0020	0207	0GE75,OO-ALC/PKHC/LH	00056	$591,209.00	5805,D316	09/27/2002	$137,174,619.00	Y
F4260001D0020	0208	0GE75,OO-ALC/PKHC/LH	00054	$52,790.00	5805,D316	09/30/2002	$137,174,619.00	Y
F4260001D0020	0209	0GE75,OO-ALC/PKHC/LH	00048	$76,425.00	5805,D316	09/28/2002	$137,174,619.00	Y
F4260001D0020	021001	0GE75,OO-ALC/PKHC/LH	00002	$3,340,472.00	R426,D316	11/14/2002	$137,174,619.00	Y
F4260001D0020	021003	0GE75,OO-ALC/PKHC/LH	00004	$190,000.00	R426,D316	12/05/2002	$137,174,619.00	Y
F4260001D0020	021004	0GE75,OO-ALC/PKHC/LH	00008	$59,808.00	R426,D316	12/23/2002	$137,174,619.00	Y
F4260001D0020	021005	0GE75,OO-ALC/PKHC/LH	00010	$6,042,399.00	R426,D316	01/30/2003	$137,174,619.00	Y
F4260001D0020	021006	0GE75,OO-ALC/PKHC/LH	00011	$53,436.00	R426,D316	02/05/2003	$137,174,619.00	Y
F4260001D0020	021009	0GE75,OO-ALC/PKHC/LH	00076	$106,872.00	R426,D316	04/01/2003	$137,174,619.00	Y
F4260001D0020	021013	0GE75,OO-ALC/PKHC/LH	00027	$543,720.00	R426,D316	05/16/2003	$137,174,619.00	Y

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F4260001D0020	021014		0GE75,OO-ALC/PKHC/LH	00032	$239,661.00	R426,D316	06/25/2003	$137,174,619.00	Y
F4260001D0020	0212		0GE75,OO-ALC/PKHC/LH	00054	$1,801,393.00	5805,D316	09/30/2002	$137,174,619.00	Y
F4260001D0020	021204		0GE75,OO-ALC/PKHC/LH	00011	$1,168,727.00	R426,D316	02/03/2003	$137,174,619.00	Y
F4260001D0020	021205		0GE75,OO-ALC/PKHC/LH	00016	$631,483.00	R426,D316	03/13/2003	$137,174,619.00	Y
F4260001D0020	021206		0GE75,OO-ALC/PKHC/LH	00025	$1,329,994.00	5805,D316	04/28/2003	$137,174,619.00	Y
F4260001D0020	021208		0GE75,OO-ALC/PKHC/LH	00029	$627,826.00	5805,D316	06/03/2003	$137,174,619.00	Y
F4260001D0020	021301		0GE75,OO-ALC/PKHC/LH	00002	$142,113.00	R426,D316	11/14/2002	$137,174,619.00	Y
F4260001D0020	021401		0GE75,OO-ALC/PKHC/LH	00010	$94,742.00	R426,D316	01/23/2003	$137,174,619.00	Y
F4260001D0020	0216		0GE75,OO-ALC/PKHC/LH	00054	$198,771.00	R426,D316	09/16/2003	$137,174,619.00	Y
F4260001D0020	0216	04	0GE75,OO-ALC/PKHC/LH	00005	$100,000.00	R426,D316	12/09/2003	$137,174,619.00	Y
F4260001D0020	0216	06	0GE75,OO-ALC/PKHC/LH	00013	$200,000.00	R426,D316	02/20/2004	$137,174,619.00	Y
F4260001D0020	0216	07	0GE75,OO-ALC/PKHC/LH	00037	$125,011.00	R426,D316	06/30/2004	$137,174,619.00	Y
F4260001D0020	021702		0GE75,OO-ALC/PKHC/LH	00022	$58,046.00	R426,D316	04/08/2003	$137,174,619.00	Y
F4260001D0020	0222		0GE75,OO-ALC/PKHC/LH	00001	$28,260.00	5805,D316	11/05/2002	$137,174,619.00	Y
F4260001D0020	0224		0GE75,OO-ALC/PKHC/LH	00002	$42,390.00	5805,D316	11/15/2002	$137,174,619.00	Y
F4260001D0020	0224		0GE75,OO-ALC/PKHC/LH	00008	$42,390.00	5805,D316	01/07/2003	$137,174,619.00	Y
F4260001D0020	0225		0GE75,OO-ALC/PKHC/LH	00002	$100,000.00	R426,D316	11/14/2002	$137,174,619.00	Y
F4260001D0020	0225	06	0GE75,OO-ALC/PKHC/LH	00037	$31,081.00	R426,D316	06/30/2004	$137,174,619.00	Y
F4260001D0020	022501		0GE75,OO-ALC/PKHC/LH	00075	$59,886.00	R426,D316	07/24/2003	$137,174,619.00	Y
F4260001D0020	022503		0GE75,OO-ALC/PKHC/LH	00060	$100,000.00	R426,D316	09/17/2003	$137,174,619.00	Y
F4260001D0020	0226		0GE75,OO-ALC/PKHC/LH	00002	$63,585.00	5805,D316	11/12/2002	$137,174,619.00	Y
F4260001D0020	0228		0GE75,OO-ALC/PKHC/LH	00002	$72,828.00	R426,D316	11/14/2002	$137,174,619.00	Y
F4260001D0020	0230		0GE75,OO-ALC/PKHC/LH	00003	$42,390.00	5805,D316	11/14/2002	$137,174,619.00	Y
F4260001D0020	0231		0GE75,OO-ALC/PKHC/LH	00003	$105,975.00	5805,D316	11/20/2002	$137,174,619.00	Y
F4260001D0020	023101		0GE75,OO-ALC/PKHC/LH	00006	($56,520.00)	5805,D316	12/13/2002	$137,174,619.00	Y
F4260001D0020	0232		0GE75,OO-ALC/PKHC/LH	00003	$26,847.00	5805,D316	11/22/2002	$137,174,619.00	Y
F4260001D0020	0233		0GE75,OO-ALC/PKHC/LH	00004	$42,390.00	5805,D316	12/04/2002	$137,174,619.00	Y
F4260001D0020	0238		0GE75,OO-ALC/PKHC/LH	00005	$25,689.00	R426,D316	12/06/2002	$137,174,619.00	Y
F4260001D0020	0241		0GE75,OO-ALC/PKHC/LH	00005	$274,168.00	R426,D316	12/04/2002	$137,174,619.00	Y
F4260001D0020	0243		0GE75,OO-ALC/PKHC/LH	00005	$115,752.00	5805,D316	12/06/2002	$137,174,619.00	Y
F4260001D0020	0245		0GE75,OO-ALC/PKHC/LH	00006	$70,569.00	R426,D316	12/13/2002	$137,174,619.00	Y
F4260001D0020	0246		0GE75,OO-ALC/PKHC/LH	00006	$38,151.00	5805,D316	12/13/2002	$137,174,619.00	Y
F4260001D0020	0247		0GE75,OO-ALC/PKHC/LH	00006	$42,390.00	5805,D316	12/13/2002	$137,174,619.00	Y
F4260001D0020	0251		0GE75,OO-ALC/PKHC/LH	00007	$28,668.00	5805,D316	12/17/2002	$137,174,619.00	Y
F4260001D0020	0253		0GE75,OO-ALC/PKHC/LH	00008	$47,335.00	R426,D316	12/19/2002	$137,174,619.00	Y

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F4260001D0020	0253	07	0GE75,OO-ALC/PKHC/LH	00034	$50,029.00	R426,D316	03/08/2004	$137,174,619.00	Y
F4260001D0020	025301		0GE75,OO-ALC/PKHC/LH	00010	$1,202,684.00	R426,D316	02/03/2003	$137,174,619.00	Y
F4260001D0020	0255		0GE75,OO-ALC/PKHC/LH	00008	$150,199.00	R426,D316	12/19/2002	$137,174,619.00	Y
F4260001D0020	0255	06	0GE75,OO-ALC/PKHC/LH	00000	$169,981.00	R426,D316	10/31/2003	$137,174,619.00	Y
F4260001D0020	0255	08	0GE75,OO-ALC/PKHC/LH	00029	$426,503.00	R426,D316	05/18/2004	$137,174,619.00	Y
F4260001D0020	0255	09	0GE75,OO-ALC/PKHC/LH	00032	$200,000.00	R426,D316	06/09/2004	$137,174,619.00	Y
F4260001D0020	025501		0GE75,OO-ALC/PKHC/LH	00018	$93,989.00	R426,D316	03/19/2003	$137,174,619.00	Y
F4260001D0020	025502		0GE75,OO-ALC/PKHC/LH	00018	$67,870.00	R426,D316	03/19/2003	$137,174,619.00	Y
F4260001D0020	025503		0GE75,OO-ALC/PKHC/LH	00032	$445,701.00	R426,D316	06/06/2003	$137,174,619.00	Y
F4260001D0020	025504		0GE75,OO-ALC/PKHC/LH	00032	$541,381.00	R426,D316	06/12/2003	$137,174,619.00	Y
F4260001D0020	025505		0GE75,OO-ALC/PKHC/LH	00032	$180,431.00	R426,D316	06/06/2003	$137,174,619.00	Y
F4260001D0020	0256		0GE75,OO-ALC/PKHC/LH	00008	$335,371.00	5805,D316	12/23/2002	$137,174,619.00	Y
F4260001D0020	0257		0GE75,OO-ALC/PKHC/LH	00008	$35,325.00	5805,D316	12/19/2002	$137,174,619.00	Y
F4260001D0020	0259		0GE75,OO-ALC/PKHC/LH	00008	$28,260.00	5805,D316	01/08/2003	$137,174,619.00	Y
F4260001D0020	0265		0GE75,OO-ALC/PKHC/LH	00017	$54,738.00	5805,D316	03/18/2003	$137,174,619.00	Y
F4260001D0020	0267		0GE75,OO-ALC/PKHC/LH	00011	$42,390.00	5805,D316	02/03/2003	$137,174,619.00	Y
F4260001D0020	0268		0GE75,OO-ALC/PKHC/LH	00012	$87,200.00	5805,D316	02/12/2003	$137,174,619.00	Y
F4260001D0020	0270		0GE75,OO-ALC/PKHC/LH	00012	$546,827.00	R426,D316	02/07/2003	$137,174,619.00	Y
F4260001D0020	0270	06	0GE75,OO-ALC/PKHC/LH	00000	$707,505.00	R426,D316	10/31/2003	$137,174,619.00	Y
F4260001D0020	027001		0GE75,OO-ALC/PKHC/LH	00021	$111,688.00	R426,D316	04/08/2003	$137,174,619.00	Y
F4260001D0020	027003		0GE75,OO-ALC/PKHC/LH	00032	$6,105,061.00	R426,D316	06/20/2003	$137,174,619.00	Y
F4260001D0020	027004		0GE75,OO-ALC/PKHC/LH	00035	$398,050.00	R426,D316	07/23/2003	$137,174,619.00	Y
F4260001D0020	0272		0GE75,OO-ALC/PKHC/LH	00013	$789,416.00	R426,D316	02/24/2003	$137,174,619.00	Y
F4260001D0020	0273		0GE75,OO-ALC/PKHC/LH	00012	$280,603.00	5805,D316	02/12/2003	$137,174,619.00	Y
F4260001D0020	027302		0GE75,OO-ALC/PKHC/LH	00020	$173,445.00	5805,D316	03/28/2003	$137,174,619.00	Y
F4260001D0020	027903		0GE75,OO-ALC/PKHC/LH	00024	$194,909.00	5805,D316	04/29/2003	$137,174,619.00	Y
F4260001D0020	0280		0GE75,OO-ALC/PKHC/LH	00013	$42,390.00	5805,D316	02/26/2003	$137,174,619.00	Y
F4260001D0020	0281		0GE75,OO-ALC/PKHC/LH	00015	$134,550.00	5805,D316	03/11/2003	$137,174,619.00	Y
F4260001D0020	0282		0GE75,OO-ALC/PKHC/LH	00014	$59,598.00	5805,D316	03/04/2003	$137,174,619.00	Y
F4260001D0020	0283		0GE75,OO-ALC/PKHC/LH	00014	$29,260.00	R426,D316	03/03/2003	$137,174,619.00	Y
F4260001D0020	0284		0GE75,OO-ALC/PKHC/LH	00013	$163,183.00	5805,D316	02/27/2003	$137,174,619.00	Y
F4260001D0020	0285		0GE75,OO-ALC/PKHC/LH	00014	$6,923,700.00	5805,D316	03/03/2003	$137,174,619.00	Y
F4260001D0020	0286		0GE75,OO-ALC/PKHC/LH	00014	$127,934.00	5805,D316	02/27/2003	$137,174,619.00	Y
F4260001D0020	0288		0GE75,OO-ALC/PKHC/LH	00015	$34,560.00	5805,D316	03/12/2003	$137,174,619.00	Y
F4260001D0020	0290		0GE75,OO-ALC/PKHC/LH	00015	$362,046.00	R426,D316	03/07/2003	$137,174,619.00	Y

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F4260001D0020	0290	09	0GE75,OO-ALC/PKHC/LH	00011	$178,465.00	R426,D316	02/09/2004	$137,174,619.00	Y
F4260001D0020	0290	10	0GE75,OO-ALC/PKHC/LH	00023	$315,762.00	R426,D316	04/13/2004	$137,174,619.00	Y
F4260001D0020	0290	11	0GE75,OO-ALC/PKHC/LH	00026	$70,000.00	R426,D316	04/30/2004	$137,174,619.00	Y
F4260001D0020	029001		0GE75,OO-ALC/PKHC/LH	00017	$130,144.00	R426,D316	03/14/2003	$137,174,619.00	Y
F4260001D0020	029003		0GE75,OO-ALC/PKHC/LH	00058	$252,204.00	R426,D316	09/23/2003	$137,174,619.00	Y
F4260001D0020	029005		0GE75,OO-ALC/PKHC/LH	00069	$58,690.00	R426,D316	09/29/2003	$137,174,619.00	Y
F4260001D0020	0293		0GE75,OO-ALC/PKHC/LH	00017	$34,560.00	5805,D316	03/14/2003	$137,174,619.00	Y
F4260001D0020	0294		0GE75,OO-ALC/PKHC/LH	00016	$117,309.00	R426,D316	03/14/2003	$137,174,619.00	Y
F4260001D0020	0295		0GE75,OO-ALC/PKHC/LH	00016	$45,940.00	5805,D316	03/14/2003	$137,174,619.00	Y
F4260001D0020	0295	06	0GE75,OO-ALC/PKHC/LH	00029	$71,483.00	R426,D316	05/18/2004	$137,174,619.00	Y
F4260001D0020	029501		0GE75,OO-ALC/PKHC/LH	00033	$31,852.00	R426,D316	07/09/2003	$137,174,619.00	Y
F4260001D0020	0296		0GE75,OO-ALC/PKHC/LH	00016	$27,600.00	5805,D316	03/14/2003	$137,174,619.00	Y
F4260001D0020	0297		0GE75,OO-ALC/PKHC/LH	00018	$28,260.00	R426,D316	03/19/2003	$137,174,619.00	Y
F4260001D0020	0298		0GE75,OO-ALC/PKHC/LH	00020	$28,260.00	5805,D316	03/25/2003	$137,174,619.00	Y
F4260001D0020	0299		0GE75,OO-ALC/PKHC/LH	00020	$26,322.00	R426,D316	04/01/2003	$137,174,619.00	Y
F4260001D0020	0300		0GE75,OO-ALC/PKHC/LH	00021	$29,673.00	5805,D316	04/03/2003	$137,174,619.00	Y
F4260001D0020	0303		0GE75,OO-ALC/PKHC/LH	00021	$404,451.00	R426,D316	04/01/2003	$137,174,619.00	Y
F4260001D0020	030302		0GE75,OO-ALC/PKHC/LH	00033	$59,656.00	R426,D316	07/09/2003	$137,174,619.00	Y
F4260001D0020	0304		0GE75,OO-ALC/PKHC/LH	00020	$183,120.00	5805,D316	04/01/2003	$137,174,619.00	Y
F4260001D0020	0307		0GE75,OO-ALC/PKHC/LH	00026	$29,673.00	5805,D316	04/29/2003	$137,174,619.00	Y
F4260001D0020	0308		0GE75,OO-ALC/PKHC/LH	00024	$441,507.00	R426,D316	04/17/2003	$137,174,619.00	Y
F4260001D0020	0310		0GE75,OO-ALC/PKHC/LH	00024	$39,364.00	5805,D316	04/29/2003	$137,174,619.00	Y
F4260001D0020	0312		0GE75,OO-ALC/PKHC/LH	00026	$51,649.00	R426,D316	04/30/2003	$137,174,619.00	Y
F4260001D0020	0313		0GE75,OO-ALC/PKHC/LH	00026	$61,483.00	5805,D316	05/01/2003	$137,174,619.00	Y
F4260001D0020	0313		0GE75,OO-ALC/PKHC/LH	00047	$61,483.00	5805,D316	05/01/2003	$137,174,619.00	Y
F4260001D0020	0314		0GE75,OO-ALC/PKHC/LH	00075	$820,127.00	5805,D316	05/09/2003	$137,174,619.00	Y
F4260001D0020	0315		0GE75,OO-ALC/PKHC/LH	00025	$41,419.00	R426,D316	04/30/2003	$137,174,619.00	Y
F4260001D0020	031501		0GE75,OO-ALC/PKHC/LH	00052	$228,519.00	R426,D316	09/09/2003	$137,174,619.00	Y
F4260001D0020	0317		0GE75,OO-ALC/PKHC/LH	00026	$35,325.00	5805,D316	04/30/2003	$137,174,619.00	Y
F4260001D0020	0318		0GE75,OO-ALC/PKHC/LH	00026	$345,083.00	5805,D316	04/30/2003	$137,174,619.00	Y
F4260001D0020	0319		0GE75,OO-ALC/PKHC/LH	00026	$119,269.00	R426,D316	05/01/2003	$137,174,619.00	Y
F4260001D0020	0320	02	0GE75,OO-ALC/PKHC/LH	00010	$39,278.00	R426,D316	01/29/2004	$137,174,619.00	Y
F4260001D0020	0324		0GE75,OO-ALC/PKHC/LH	00027	$348,452.00	R426,D316	05/19/2003	$137,174,619.00	Y
F4260001D0020	0324	01	0GE75,OO-ALC/PKHC/LH	00015	$47,366.00	R426,D316	03/03/2004	$137,174,619.00	Y
F4260001D0020	0326		0GE75,OO-ALC/PKHC/LH	00027	$42,390.00	5805,D316	05/08/2003	$137,174,619.00	Y

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F4260001D0020	0327		0GE75,OO-ALC/PKHC/LH	00027	$28,260.00	5805,D316	05/09/2003	$137,174,619.00	Y
F4260001D0020	0328		0GE75,OO-ALC/PKHC/LH	00027	$315,616.00	R426,D316	05/12/2003	$137,174,619.00	Y
F4260001D0020	0329		0GE75,OO-ALC/PKHC/LH	00029	$99,496.00	R426,D316	06/04/2003	$137,174,619.00	Y
F4260001D0020	0330		0GE75,OO-ALC/PKHC/LH	00029	$217,440.00	5805,D316	06/03/2003	$137,174,619.00	Y
F4260001D0020	0333		0GE75,OO-ALC/PKHC/LH	00028	$4,300,000.00	R426,D316	05/23/2003	$137,174,619.00	Y
F4260001D0020	033302		0GE75,OO-ALC/PKHC/LH	00051	$84,386.00	R426,D316	09/08/2003	$137,174,619.00	Y
F4260001D0020	0334		0GE75,OO-ALC/PKHC/LH	00029	$67,906.00	R426,D316	05/30/2003	$137,174,619.00	Y
F4260001D0020	0342		0GE75,OO-ALC/PKHC/LH	00032	$671,405.00	5805,D316	06/25/2003	$137,174,619.00	Y
F4260001D0020	0347		0GE75,OO-ALC/PKHC/LH	00033	$29,016.00	5805,D316	06/27/2003	$137,174,619.00	Y
F4260001D0020	0348		0GE75,OO-ALC/PKHC/LH	00033	$88,530.00	R426,D316	06/27/2003	$137,174,619.00	Y
F4260001D0020	0350		0GE75,OO-ALC/PKHC/LH	00035	$28,942.00	5805,D316	07/23/2003	$137,174,619.00	Y
F4260001D0020	0351		0GE75,OO-ALC/PKHC/LH	00033	$154,060.00	5805,D316	07/09/2003	$137,174,619.00	Y
F4260001D0020	0352		0GE75,OO-ALC/PKHC/LH	00033	$183,120.00	5805,D316	07/09/2003	$137,174,619.00	Y
F4260001D0020	0353		0GE75,OO-ALC/PKHC/LH	00075	$147,831.00	R426,D316	07/02/2003	$137,174,619.00	Y
F4260001D0020	0354		0GE75,OO-ALC/PKHC/LH	00037	$2,887,293.00	R426,D316	07/30/2003	$137,174,619.00	Y
F4260001D0020	0355		0GE75,OO-ALC/PKHC/LH	00034	$191,812.00	R426,D316	07/10/2003	$137,174,619.00	Y
F4260001D0020	0355	02	0GE75,OO-ALC/PKHC/LH	00038	$97,508.00	R426,D316	07/07/2004	$137,174,619.00	Y
F4260001D0020	0356		0GE75,OO-ALC/PKHC/LH	00033	$805,680.00	5805,D316	07/09/2003	$137,174,619.00	Y
F4260001D0020	035601		0GE75,OO-ALC/PKHC/LH	00075	$55,950.00	5805,D316	07/23/2003	$137,174,619.00	Y
F4260001D0020	035603		0GE75,OO-ALC/PKHC/LH	00044	$240,585.00	5805,D316	08/04/2003	$137,174,619.00	Y
F4260001D0020	035606		0GE75,OO-ALC/PKHC/LH	00044	$95,115.00	5805,D316	08/19/2003	$137,174,619.00	Y
F4260001D0020	0357		0GE75,OO-ALC/PKHC/LH	00035	$31,928.00	5805,D316	07/23/2003	$137,174,619.00	Y
F4260001D0020	0359		0GE75,OO-ALC/PKHC/LH	00038	$931,830.00	5805,D316	07/31/2003	$137,174,619.00	Y
F4260001D0020	0359	21	0GE75,OO-ALC/PKHC/LH	00003	$99,090.00	5805,D316	11/20/2003	$137,174,619.00	Y
F4260001D0020	0359	22	0GE75,OO-ALC/PKHC/LH	00009	$240,777.00	5805,D316	01/15/2004	$137,174,619.00	Y
F4260001D0020	0359	23	0GE75,OO-ALC/PKHC/LH	00016	($49,281.00)	5805,D316	03/19/2004	$137,174,619.00	Y
F4260001D0020	0359	24	0GE75,OO-ALC/PKHC/LH	00023	$28,479.00	5805,D316	04/01/2004	$137,174,619.00	Y
F4260001D0020	0359	26	0GE75,OO-ALC/PKHC/LH	00023	$442,719.00	5805,D316	04/01/2004	$137,174,619.00	Y
F4260001D0020	035901		0GE75,OO-ALC/PKHC/LH	00038	$3,357,805.00	5805,D316	08/04/2003	$137,174,619.00	Y
F4260001D0020	035902		0GE75,OO-ALC/PKHC/LH	00039	$137,625.00	5805,D316	08/04/2003	$137,174,619.00	Y
F4260001D0020	035904		0GE75,OO-ALC/PKHC/LH	00042	$55,050.00	5805,D316	08/07/2003	$137,174,619.00	Y
F4260001D0020	035905		0GE75,OO-ALC/PKHC/LH	00042	$275,250.00	5805,D316	08/18/2003	$137,174,619.00	Y
F4260001D0020	035907		0GE75,OO-ALC/PKHC/LH	00049	$33,030.00	5805,D316	08/29/2003	$137,174,619.00	Y
F4260001D0020	035908		0GE75,OO-ALC/PKHC/LH	00050	$115,605.00	5805,D316	09/04/2003	$137,174,619.00	Y
F4260001D0020	035909		0GE75,OO-ALC/PKHC/LH	00055	$644,085.00	5805,D316	09/17/2003	$137,174,619.00	Y

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F4260001D0020	035910		0GE75,OO-ALC/PKHC/LH	00055	$49,545.00	5805,D316	09/17/2003	$137,174,619.00	Y
F4260001D0020	035912		0GE75,OO-ALC/PKHC/LH	00062	$27,525.00	5805,D316	09/24/2003	$137,174,619.00	Y
F4260001D0020	035914		0GE75,OO-ALC/PKHC/LH	00062	$137,625.00	5805,D316	09/24/2003	$137,174,619.00	Y
F4260001D0020	035915		0GE75,OO-ALC/PKHC/LH	00062	$137,625.00	5805,D316	09/26/2003	$137,174,619.00	Y
F4260001D0020	035916		0GE75,OO-ALC/PKHC/LH	00061	$2,752,500.00	5805,D316	09/24/2003	$137,174,619.00	Y
F4260001D0020	035917		0GE75,OO-ALC/PKHC/LH	00061	$137,625.00	5805,D316	09/26/2003	$137,174,619.00	Y
F4260001D0020	035919		0GE75,OO-ALC/PKHC/LH	00071	$44,040.00	5805,D316	09/30/2003	$137,174,619.00	Y
F4260001D0020	035920		0GE75,OO-ALC/PKHC/LH	00071	$93,585.00	5805,D316	09/30/2003	$137,174,619.00	Y
F4260001D0020	0360		0GE75,OO-ALC/PKHC/LH	00075	$35,325.00	5805,D316	07/15/2003	$137,174,619.00	Y
F4260001D0020	0362		0GE75,OO-ALC/PKHC/LH	00041	$37,195.00	5805,D316	08/07/2003	$137,174,619.00	Y
F4260001D0020	0363		0GE75,OO-ALC/PKHC/LH	00035	$26,847.00	5805,D316	07/22/2003	$137,174,619.00	Y
F4260001D0020	0364		0GE75,OO-ALC/PKHC/LH	00036	$219,189.00	R426,D316	07/23/2003	$137,174,619.00	Y
F4260001D0020	0365		0GE75,OO-ALC/PKHC/LH	00036	$50,000.00	R426,D316	07/24/2003	$137,174,619.00	Y
F4260001D0020	0367		0GE75,OO-ALC/PKHC/LH	00036	$311,718.00	R426,D316	07/28/2003	$137,174,619.00	Y
F4260001D0020	0369		0GE75,OO-ALC/PKHC/LH	00038	$497,840.00	5805,D316	07/30/2003	$137,174,619.00	Y
F4260001D0020	036901		0GE75,OO-ALC/PKHC/LH	00041	$85,053.00	5805,D316	08/07/2003	$137,174,619.00	Y
F4260001D0020	036902		0GE75,OO-ALC/PKHC/LH	00045	$57,309.00	5805,D316	08/13/2003	$137,174,619.00	Y
F4260001D0020	036903		0GE75,OO-ALC/PKHC/LH	00045	$70,792.00	5805,D316	08/19/2003	$137,174,619.00	Y
F4260001D0020	036904		0GE75,OO-ALC/PKHC/LH	00045	$26,547.00	5805,D316	08/19/2003	$137,174,619.00	Y
F4260001D0020	0371		0GE75,OO-ALC/PKHC/LH	00036	$32,610.00	R426,D316	07/25/2003	$137,174,619.00	Y
F4260001D0020	0372		0GE75,OO-ALC/PKHC/LH	00037	$34,905.00	5805,D316	08/04/2003	$137,174,619.00	Y
F4260001D0020	0374		0GE75,OO-ALC/PKHC/LH	00037	$427,616.00	R426,D316	08/04/2003	$137,174,619.00	Y
F4260001D0020	0376		0GE75,OO-ALC/PKHC/LH	00038	$35,853.00	5805,D316	08/04/2003	$137,174,619.00	Y
F4260001D0020	0377		0GE75,OO-ALC/PKHC/LH	00040	$57,800.00	R426,D316	08/07/2003	$137,174,619.00	Y
F4260001D0020	037701		0GE75,OO-ALC/PKHC/LH	00069	$196,213.00	R426,D316	09/24/2003	$137,174,619.00	Y
F4260001D0020	0378		0GE75,OO-ALC/PKHC/LH	00039	$263,268.00	5805,D316	07/31/2003	$137,174,619.00	Y
F4260001D0020	0379		0GE75,OO-ALC/PKHC/LH	00041	$1,757,479.00	R426,D316	08/01/2003	$137,174,619.00	Y
F4260001D0020	0379	05	0GE75,OO-ALC/PKHC/LH	00024	($60,281.00)	5805,D316	04/16/2004	$137,174,619.00	Y
F4260001D0020	037901		0GE75,OO-ALC/PKHC/LH	00050	$181,031.00	R426,D316	09/05/2003	$137,174,619.00	Y
F4260001D0020	037902		0GE75,OO-ALC/PKHC/LH	00054	$181,031.00	R426,D316	09/16/2003	$137,174,619.00	Y
F4260001D0020	037903		0GE75,OO-ALC/PKHC/LH	00070	$181,031.00	R426,D316	09/30/2003	$137,174,619.00	Y
F4260001D0020	0380		0GE75,OO-ALC/PKHC/LH	00075	$269,745.00	5805,D316	08/12/2003	$137,174,619.00	Y
F4260001D0020	0381		0GE75,OO-ALC/PKHC/LH	00044	$62,760.00	R426,D316	08/19/2003	$137,174,619.00	Y
F4260001D0020	0384		0GE75,OO-ALC/PKHC/LH	00056	$51,100.00	R426,D316	09/18/2003	$137,174,619.00	Y
F4260001D0020	0386		0GE75,OO-ALC/PKHC/LH	00045	$54,320.00	R426,D316	08/21/2003	$137,174,619.00	Y

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F4260001D0020	0387		0GE75,OO-ALC/PKHC/LH	00044	$28,885.00	R426,D316	08/19/2003	$137,174,619.00	Y
F4260001D0020	0388		0GE75,OO-ALC/PKHC/LH	00045	$35,562.00	R426,D316	08/22/2003	$137,174,619.00	Y
F4260001D0020	0389		0GE75,OO-ALC/PKHC/LH	00045	$32,619.00	5805,D316	08/21/2003	$137,174,619.00	Y
F4260001D0020	0390		0GE75,OO-ALC/PKHC/LH	00045	$293,389.00	5805,D316	08/21/2003	$137,174,619.00	Y
F4260001D0020	0391		0GE75,OO-ALC/PKHC/LH	00074	$1,895,289.00	R426,D316	08/21/2003	$137,174,619.00	Y
F4260001D0020	0391	01	0GE75,OO-ALC/PKHC/LH	00025	$503,762.00	R426,D316	04/27/2004	$137,174,619.00	Y
F4260001D0020	0392		0GE75,OO-ALC/PKHC/LH	00045	$804,191.00	R426,D316	08/21/2003	$137,174,619.00	Y
F4260001D0020	0393		0GE75,OO-ALC/PKHC/LH	00047	$38,068.00	5805,D316	08/22/2003	$137,174,619.00	Y
F4260001D0020	0399		0GE75,OO-ALC/PKHC/LH	00047	$28,260.00	5805,D316	08/26/2003	$137,174,619.00	Y
F4260001D0020	0403		0GE75,OO-ALC/PKHC/LH	00047	$308,016.00	R426,D316	08/26/2003	$137,174,619.00	Y
F4260001D0020	0404		0GE75,OO-ALC/PKHC/LH	00049	$1,257,634.00	R426,D316	08/28/2003	$137,174,619.00	Y
F4260001D0020	0408		0GE75,OO-ALC/PKHC/LH	00053	$67,311.00	5805,D316	09/09/2003	$137,174,619.00	Y
F4260001D0020	0410	02	0GE75,OO-ALC/PKHC/LH	00013	$2,425,215.00	R426,D316	02/20/2004	$137,174,619.00	Y
F4260001D0020	0410	04	0GE75,OO-ALC/PKHC/LH	00029	$195,022.00	R426,D316	05/14/2004	$137,174,619.00	Y
F4260001D0020	0410	05	0GE75,OO-ALC/PKHC/LH	00031	$46,545.00	R426,D316	05/14/2004	$137,174,619.00	Y
F4260001D0020	0411		0GE75,OO-ALC/PKHC/LH	00050	$93,243.00	R426,D316	09/05/2003	$137,174,619.00	Y
F4260001D0020	0413		0GE75,OO-ALC/PKHC/LH	00050	$56,520.00	5805,D316	09/05/2003	$137,174,619.00	Y
F4260001D0020	0414		0GE75,OO-ALC/PKHC/LH	00053	$84,780.00	5805,D316	09/08/2003	$137,174,619.00	Y
F4260001D0020	0416		0GE75,OO-ALC/PKHC/LH	00053	$25,434.00	5805,D316	09/08/2003	$137,174,619.00	Y
F4260001D0020	0419		0GE75,OO-ALC/PKHC/LH	00053	$207,442.00	R426,D316	09/11/2003	$137,174,619.00	Y
F4260001D0020	0420		0GE75,OO-ALC/PKHC/LH	00054	$1,431,272.00	5805,D316	09/16/2003	$137,174,619.00	Y
F4260001D0020	042001		0GE75,OO-ALC/PKHC/LH	00072	$182,483.00	5805,D316	09/30/2003	$137,174,619.00	Y
F4260001D0020	042002		0GE75,OO-ALC/PKHC/LH	00072	$80,531.00	5805,D316	09/30/2003	$137,174,619.00	Y
F4260001D0020	042003		0GE75,OO-ALC/PKHC/LH	00072	$70,547.00	5805,D316	09/30/2003	$137,174,619.00	Y
F4260001D0020	042009		0GE75,OO-ALC/PKHC/LH	00073	$412,277.00	5805,D316	09/30/2003	$137,174,619.00	Y
F4260001D0020	0421		0GE75,OO-ALC/PKHC/LH	00055	$536,304.00	5805,D316	09/12/2003	$137,174,619.00	Y
F4260001D0020	042103		0GE75,OO-ALC/PKHC/LH	00062	$44,725.00	5805,D316	09/24/2003	$137,174,619.00	Y
F4260001D0020	0422		0GE75,OO-ALC/PKHC/LH	00057	$136,612.00	5805,D316	09/19/2003	$137,174,619.00	Y
F4260001D0020	0423		0GE75,OO-ALC/PKHC/LH	00057	$50,773.00	R426,D316	09/22/2003	$137,174,619.00	Y
F4260001D0020	0425		0GE75,OO-ALC/PKHC/LH	00072	$32,679.00	5805,D316	09/30/2003	$137,174,619.00	Y
F4260001D0020	0430		0GE75,OO-ALC/PKHC/LH	00058	$84,780.00	5805,D316	09/23/2003	$137,174,619.00	Y
F4260001D0020	0432		0GE75,OO-ALC/PKHC/LH	00062	$62,955.00	5805,D316	09/24/2003	$137,174,619.00	Y
F4260001D0020	0434	01	0GE75,OO-ALC/PKHC/LH	00006	$153,079.00	R426,D316	12/10/2003	$137,174,619.00	Y
F4260001D0020	0435	02	0GE75,OO-ALC/PKHC/LH	00001	$102,052.00	R426,D316	11/06/2003	$137,174,619.00	Y
F4260001D0020	0436		0GE75,OO-ALC/PKHC/LH	00071	$36,226.00	R426,D316	09/30/2003	$137,174,619.00	Y

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F4260001D0020	0437		0GE75,OO-ALC/PKHC/LH	00069	$150,000.00	R426,D316	09/29/2003	$137,174,619.00	Y
F4260001D0020	0438		0GE75,OO-ALC/PKHC/LH	00068	$50,000.00	R426,D316	09/29/2003	$137,174,619.00	Y
F4260001D0020	0439		0GE75,OO-ALC/PKHC/LH	00068	$112,605.00	R426,D316	09/29/2003	$137,174,619.00	Y
F4260001D0020	0442		0GE75,OO-ALC/PKHC/LH	00072	$100,000.00	R426,D316	09/30/2003	$137,174,619.00	Y
F4260001D0020	0443		0GE75,OO-ALC/PKHC/LH	00070	$200,000.00	R426,D316	09/30/2003	$137,174,619.00	Y
F4260001D0020	0445	03	0GE75,OO-ALC/PKHC/LH	00038	$32,580.00	J058,D316	07/08/2004	$137,174,619.00	Y
F4260001D0020	0446	02	0GE75,OO-ALC/PKHC/LH	00001	$72,712.00	R426,D316	10/14/2003	$137,174,619.00	Y
F4260001D0020	0446	02	0GE75,OO-ALC/PKHC/LH	00022	$92,375.00	R426,D316	04/13/2004	$137,174,619.00	Y
F4260001D0020	0447		0GE75,OO-ALC/PKHC/LH	00000	$175,915.00	5805,D316	10/20/2003	$137,174,619.00	Y
F4260001D0020	0449		0GE75,OO-ALC/PKHC/LH	00000	$32,580.00	5805,D316	10/28/2003	$137,174,619.00	Y
F4260001D0020	0450		0GE75,OO-ALC/PKHC/LH	00000	$81,450.00	5805,D316	10/31/2003	$137,174,619.00	Y
F4260001D0020	0451		0GE75,OO-ALC/PKHC/LH	00000	$32,580.00	5805,D316	10/31/2003	$137,174,619.00	Y
F4260001D0020	0453		0GE75,OO-ALC/PKHC/LH	00000	$47,640.00	5805,D316	10/31/2003	$137,174,619.00	Y
F4260001D0020	0456		0GE75,OO-ALC/PKHC/LH	00001	$342,312.00	5805,D316	11/06/2003	$137,174,619.00	Y
F4260001D0020	0457		0GE75,OO-ALC/PKHC/LH	00001	$81,450.00	5805,D316	11/06/2003	$137,174,619.00	Y
F4260001D0020	0459		0GE75,OO-ALC/PKHC/LH	00002	$32,580.00	5805,D316	11/18/2003	$137,174,619.00	Y
F4260001D0020	0461		0GE75,OO-ALC/PKHC/LH	00003	$32,580.00	5805,D316	11/20/2003	$137,174,619.00	Y
F4260001D0020	0462		0GE75,OO-ALC/PKHC/LH	00003	$65,160.00	5805,D316	11/21/2003	$137,174,619.00	Y
F4260001D0020	0464		0GE75,OO-ALC/PKHC/LH	00003	$48,870.00	5805,D316	11/21/2003	$137,174,619.00	Y
F4260001D0020	0465		0GE75,OO-ALC/PKHC/LH	00004	$40,725.00	5805,D316	11/25/2003	$137,174,619.00	Y
F4260001D0020	0467		0GE75,OO-ALC/PKHC/LH	00004	$48,870.00	5805,D316	11/25/2003	$137,174,619.00	Y
F4260001D0020	0468		0GE75,OO-ALC/PKHC/LH	00004	$26,064.00	5805,D316	11/25/2003	$137,174,619.00	Y
F4260001D0020	0471		0GE75,OO-ALC/PKHC/LH	00005	$32,580.00	5805,D316	12/08/2003	$137,174,619.00	Y
F4260001D0020	0474		0GE75,OO-ALC/PKHC/LH	00005	$896,295.00	R426,D316	12/08/2003	$137,174,619.00	Y
F4260001D0020	0474	02	0GE75,OO-ALC/PKHC/LH	00030	$150,019.00	R426,D316	05/20/2004	$137,174,619.00	Y
F4260001D0020	0474	03	0GE75,OO-ALC/PKHC/LH	00037	$543,392.00	R426,D316	06/30/2004	$137,174,619.00	Y
F4260001D0020	0475		0GE75,OO-ALC/PKHC/LH	00006	$1,478,208.00	R426,D316	12/10/2003	$137,174,619.00	Y
F4260001D0020	0475	01	0GE75,OO-ALC/PKHC/LH	00008	$1,272,441.00	R426,D316	01/13/2004	$137,174,619.00	Y
F4260001D0020	0475	02	0GE75,OO-ALC/PKHC/LH	00015	$1,728,665.00	R426,D316	03/03/2004	$137,174,619.00	Y
F4260001D0020	0479	02	0GE75,OO-ALC/PKHC/LH	00006	$47,036.00	R426,D316	12/10/2003	$137,174,619.00	Y
F4260001D0020	0480		0GE75,OO-ALC/PKHC/LH	00006	$26,064.00	5805,D316	12/10/2003	$137,174,619.00	Y
F4260001D0020	0483		0GE75,OO-ALC/PKHC/LH	00008	$32,580.00	5805,D316	01/07/2004	$137,174,619.00	Y
F4260001D0020	0487		0GE75,OO-ALC/PKHC/LH	00008	$48,870.00	5805,D316	01/12/2004	$137,174,619.00	Y
F4260001D0020	0487	05	0GE75,OO-ALC/PKHC/LH	00031	$32,580.00	J058,D316	05/25/2004	$137,174,619.00	Y
F4260001D0020	0489		0GE75,OO-ALC/PKHC/LH	00009	$40,725.00	5805,D316	01/15/2004	$137,174,619.00	Y

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F4260001D0020	0490		0GE75,OO-ALC/PKHC/LH	00010	$69,101.00	R426,D316	01/23/2004	$137,174,619.00	Y
F4260001D0020	0491		0GE75,OO-ALC/PKHC/LH	00010	$32,580.00	5805,D316	01/22/2004	$137,174,619.00	Y
F4260001D0020	0493		0GE75,OO-ALC/PKHC/LH	00010	$370,602.00	5805,D316	01/29/2004	$137,174,619.00	Y
F4260001D0020	0494		0GE75,OO-ALC/PKHC/LH	00011	$26,064.00	5805,D316	02/03/2004	$137,174,619.00	Y
F4260001D0020	0495		0GE75,OO-ALC/PKHC/LH	00024	$58,046.00	R426,D316	02/05/2004	$137,174,619.00	Y
F4260001D0020	0496		0GE75,OO-ALC/PKHC/LH	00011	$65,810.00	5805,D316	02/05/2004	$137,174,619.00	Y
F4260001D0020	0498		0GE75,OO-ALC/PKHC/LH	00012	$32,580.00	5805,D316	02/09/2004	$137,174,619.00	Y
F4260001D0020	0502		0GE75,OO-ALC/PKHC/LH	00022	$119,000.00	5805,D316	04/13/2004	$137,174,619.00	Y
F4260001D0020	0506		0GE75,OO-ALC/PKHC/LH	00013	$70,270.00	5805,D316	02/19/2004	$137,174,619.00	Y
F4260001D0020	0510		0GE75,OO-ALC/PKHC/LH	00015	$56,795.00	5805,D316	03/03/2004	$137,174,619.00	Y
F4260001D0020	0511		0GE75,OO-ALC/PKHC/LH	00015	$126,060.00	5805,D316	03/03/2004	$137,174,619.00	Y
F4260001D0020	0512		0GE75,OO-ALC/PKHC/LH	00022	$480,439.00	5805,D316	03/11/2004	$137,174,619.00	Y
F4260001D0020	0514		0GE75,OO-ALC/PKHC/LH	00015	$58,644.00	J058,D316	03/05/2004	$137,174,619.00	Y
F4260001D0020	0519		0GE75,OO-ALC/PKHC/LH	00018	$885,840.00	5805,D316	03/25/2004	$137,174,619.00	Y
F4260001D0020	0520		0GE75,OO-ALC/PKHC/LH	00021	$45,557.00	R426,D316	03/24/2004	$137,174,619.00	Y
F4260001D0020	0521		0GE75,OO-ALC/PKHC/LH	00030	$1,499,400.00	5805,D316	05/25/2004	$137,174,619.00	Y
F4260001D0020	0522		0GE75,OO-ALC/PKHC/LH	00021	$48,870.00	J058,D316	04/08/2004	$137,174,619.00	Y
F4260001D0020	0523		0GE75,OO-ALC/PKHC/LH	00022	$32,580.00	J058,D316	04/08/2004	$137,174,619.00	Y
F4260001D0020	0527		0GE75,OO-ALC/PKHC/LH	00024	$200,183.00	5805,D316	04/16/2004	$137,174,619.00	Y
F4260001D0020	0527	02	0GE75,OO-ALC/PKHC/LH	00033	$80,073.00	5805,D316	06/16/2004	$137,174,619.00	Y
F4260001D0020	0528		0GE75,OO-ALC/PKHC/LH	00023	$315,454.00	R426,D316	04/14/2004	$137,174,619.00	Y
F4260001D0020	0529		0GE75,OO-ALC/PKHC/LH	00024	$136,465.00	R426,D316	04/20/2004	$137,174,619.00	Y
F4260001D0020	0530		0GE75,OO-ALC/PKHC/LH	00024	$32,580.00	J058,D316	04/20/2004	$137,174,619.00	Y
F4260001D0020	0534		0GE75,OO-ALC/PKHC/LH	00031	$442,083.00	5805,D316	05/14/2004	$137,174,619.00	Y
F4260001D0020	0534	01	0GE75,OO-ALC/PKHC/LH	00031	$68,241.00	5805,D316	05/26/2004	$137,174,619.00	Y
F4260001D0020	0543		0GE75,OO-ALC/PKHC/LH	00029	$40,564.00	5805,D316	05/14/2004	$137,174,619.00	Y
F4260001D0020	0545		0GE75,OO-ALC/PKHC/LH	00030	$223,111.00	5805,D316	05/20/2004	$137,174,619.00	Y
F4260001D0020	0547		0GE75,OO-ALC/PKHC/LH	00031	$485,924.00	5805,D316	05/28/2004	$137,174,619.00	Y
F4260001D0020	0550		0GE75,OO-ALC/PKHC/LH	00032	$36,623.00	5805,D316	06/02/2004	$137,174,619.00	Y
F4260001D0020	0551		0GE75,OO-ALC/PKHC/LH	00032	$104,118.00	R426,D316	06/09/2004	$137,174,619.00	Y
F4260001D0020	0552		0GE75,OO-ALC/PKHC/LH	00032	$57,708.00	R426,D316	06/10/2004	$137,174,619.00	Y
F4260001D0020	0553		0GE75,OO-ALC/PKHC/LH	00032	$175,975.00	R426,D316	06/09/2004	$137,174,619.00	Y
F4260001D0020	0554		0GE75,OO-ALC/PKHC/LH	00032	$296,700.00	5805,D316	06/14/2004	$137,174,619.00	Y
F4260001D0020	0558		0GE75,OO-ALC/PKHC/LH	00035	$67,113.00	R426,D316	06/23/2004	$137,174,619.00	Y
F4260001D0020	0559		0GE75,OO-ALC/PKHC/LH	00035	$32,580.00	J058,D316	06/23/2004	$137,174,619.00	Y

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F4260001D0020	0560		0GE75,OO-ALC/PKHC/LH	00036	$34,664.00	5805,D316	06/23/2004	$137,174,619.00	Y
F4260001D0020	269		0GE75,OO-ALC/PKHC/LH	00012	$29,329.00	5805,D316	02/05/2003	$137,174,619.00	Y
F4260001D0020	275		0GE75,OO-ALC/PKHC/LH	00013	$46,248.00	5805,D316	02/21/2003	$137,174,619.00	Y
F4260001D0020	279		0GE75,OO-ALC/PKHC/LH	00015	$408,900.00	5805,D316	03/11/2003	$137,174,619.00	Y
F4260001D0020	410	01	0GE75,OO-ALC/PKHC/LH	00004	$8,710,913.00	R426,D316	12/01/2003	$137,174,619.00	Y
F4260001D0020	473		0GE75,OO-ALC/PKHC/LH	00005	$65,160.00	5805,D316	12/08/2003	$137,174,619.00	Y
F4260001D0020	P00912		0GE75,OO-ALC/PKHC/LH	00045	$82,080.00	5805,D316	09/18/2002	$137,174,619.00	Y

$137,174,619.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263000C0086	P00012	0GE45,OO-ALC/PKW/WM	00005	$542,740.00	D316,D316	01/28/2004	$1,560,369.00	Y
F4263000C0086	P00005	0GE45,OO-ALC/PKW/WM	00006	$436,213.00	D316,D316	01/24/2002	$1,560,369.00	Y
F4263000C0086	P00006	0GE45,OO-ALC/PKW/WM	00016	$63,543.00	D316,D316	08/09/2002	$1,560,369.00	Y
F4263000C0086	P00008	0GE45,OO-ALC/PKW/WM	00028	$45,200.00	D316,D316	02/20/2003	$1,560,369.00	Y
F4263000C0086	P00009	0GE45,OO-ALC/PKW/WM	00028	$472,673.00	D316,D316	03/24/2003	$1,560,369.00	Y

$1,560,369.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265001C0045	P00013	0GE20,Ogden ALC/PKO Hil	00033	$464,295.00	J070,J070	02/18/2004	$1,170,962.00	N
F4265001C0045	P00006	0GE20,Ogden ALC/PKO Hil	00037	$369,966.00	J099,J070	04/01/2002	$1,170,962.00	N
F4265001C0045	P00007	0GE20,Ogden ALC/PKO Hil	00049	$46,536.00	J099,J070	05/06/2002	$1,170,962.00	N
F4265001C0045	P00009	0GE20,Ogden ALC/PKO Hil	00022	$83,765.00	J075,J070	01/14/2003	$1,170,962.00	N
F4265001C0045	P00011	0GE20,Ogden ALC/PKO Hil	00027	$206,400.00	J074,J070	01/28/2003	$1,170,962.00	N

$1,170,962.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265003C0052		0GE20,Ogden ALC/PKO Hil	00055	$631,332.00	D308,D308	04/11/2003	$1,843,433.00	N
F4265003C0052	P00003	0GE20,Ogden ALC/PKO Hil	00003	$1,145,458.00	R426,D308	11/17/2003	$1,843,433.00	N
F4265003C0052	P00002	0GE20,Ogden ALC/PKO Hil	00097	$66,643.00	R426,D308	07/21/2003	$1,843,433.00	N

$1,843,433.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265003C0150			0GE20,Ogden ALC/PKO Hil	00152	$1,010,160.00	7030,7030	09/30/2003	$1,010,160.00	N

$1,010,160.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265003D0014			0GE20,Ogden ALC/PKO Hil	00068	$0.00	D303,D303	05/08/2003	$1,100,000.00	N
F4265003D0014	0001		0GE20,Ogden ALC/PKO Hil	00069	$550,000.00	D303,D303	05/08/2003	$1,100,000.00	N
F4265003D0014	0001	01	0GE20,Ogden ALC/PKO Hil	00039	$550,000.00	D303,D303	11/05/2003	$1,100,000.00	N

$1,100,000.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA821204D0001	0001		0GE30,Ogden ALC/LGKF	00005	$5,581,522.00	7025,7025	12/23/2003	$5,581,522.00	N

$5,581,522.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862004G4001	0002		0GU72,ASC/RWKR WPAF	00024	$1,774,682.00	D311,D311	03/19/2004	$2,762,746.00	N
FA862004G4001	0003		0GU72,ASC/RWKR WPAF	00049	$988,064.00	D311,D311	07/15/2004	$2,762,746.00	N

$2,762,746.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA872004C0012			0GV68,ESC/ACK Hanscom	00020	$1,437,000.00	7035,7035	06/07/2004	$1,437,000.00	N

$1,437,000.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA877000D0081	000106		0GV70,MSG/PK WPAFB	00003	($387.00)	D399,D399	10/07/2002	$41,462,957.00	Y
FA877000D0081	000204		0GV70,MSG/PK WPAFB	00006	($42,247.00)	D399,D399	12/14/2001	$41,462,957.00	Y
FA877000D0081	000406		0GV70,MSG/PK WPAFB	00206	$305.00	D399,D399	07/03/2002	$41,462,957.00	Y
FA877000D0081	000502		0GV70,MSG/PK WPAFB	00206	$83.00	D399,D399	07/03/2002	$41,462,957.00	Y
FA877000D0081	000602		0GV70,MSG/PK WPAFB	00206	$541.00	D399,D399	07/03/2002	$41,462,957.00	Y
FA877000D0081	000803		0GV70,MSG/PK WPAFB	00406	($311,535.00)	D399,D399	09/17/2001	$41,462,957.00	Y

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FA877000D0081	000808		0GV70,MSG/PK WPAFB	00035	($412.00)	D399,D399	05/05/2003	$41,462,957.00	Y
FA877000D0081	001006		0GV70,MSG/PK WPAFB	00003	($1,422.00)	D399,D399	10/08/2002	$41,462,957.00	Y
FA877000D0081	0011		0GV70,MSG/PK WPAFB	00002	$8,584,723.00	D399,D399	10/01/2001	$41,462,957.00	Y
FA877000D0081	001101		0GV70,MSG/PK WPAFB	00200	$21,128.00	D399,D399	05/22/2002	$41,462,957.00	Y
FA877000D0081	001103		0GV70,MSG/PK WPAFB	00004	($662.00)	D399,D399	10/07/2002	$41,462,957.00	Y
FA877000D0081	001207		0GV70,MSG/PK WPAFB	00200	$5,819.00	D399,D399	05/22/2002	$41,462,957.00	Y
FA877000D0081	001209		0GV70,MSG/PK WPAFB	00211	$2,682.00	D399,D399	08/08/2002	$41,462,957.00	Y
FA877000D0081	001404		0GV70,MSG/PK WPAFB	00026	($372,271.00)	D399,D399	03/10/2003	$41,462,957.00	Y
FA877000D0081	0015		0GV70,MSG/PK WPAFB	00001	$30,000.00	D399,D399	10/01/2001	$41,462,957.00	Y
FA877000D0081	001501		0GV70,MSG/PK WPAFB	00206	$10,000.00	D399,D399	07/03/2002	$41,462,957.00	Y
FA877000D0081	001502		0GV70,MSG/PK WPAFB	00041	($7,848.00)	D399,D399	06/12/2003	$41,462,957.00	Y
FA877000D0081	0016		0GV70,MSG/PK WPAFB	00005	$290,976.00	D399,D399	11/30/2001	$41,462,957.00	Y
FA877000D0081	0016	05	0GV70,MSG/PK WPAFB	00025	($35,272.00)	D399,D399	03/04/2004	$41,462,957.00	Y
FA877000D0081	0017		0GV70,MSG/PK WPAFB	00024	$2,963,679.00	D399,D399	05/01/2002	$41,462,957.00	Y
FA877000D0081	0017	06	0GV70,MSG/PK WPAFB	00002	$472,508.00	D399,D399	10/15/2003	$41,462,957.00	Y
FA877000D0081	0017	07	0GV70,MSG/PK WPAFB	00014	$381,970.00	D399,D399	01/20/2004	$41,462,957.00	Y
FA877000D0081	001703		0GV70,MSG/PK WPAFB	00025	$500,000.00	D399,D399	03/06/2003	$41,462,957.00	Y
FA877000D0081	0018		0GV70,MSG/PK WPAFB	00024	$142,743.00	D399,D399	05/02/2002	$41,462,957.00	Y
FA877000D0081	0018	04	0GV70,MSG/PK WPAFB	00034	($15,846.00)	7010,D399	04/20/2004	$41,462,957.00	Y
FA877000D0081	0019		0GV70,MSG/PK WPAFB	00201	$1,495,995.00	D399,D399	05/29/2002	$41,462,957.00	Y
FA877000D0081	0019	08	0GV70,MSG/PK WPAFB	00004	$125,000.00	D399,D399	11/24/2003	$41,462,957.00	Y
FA877000D0081	0019	11	0GV70,MSG/PK WPAFB	00032	$300,000.00	D399,D399	04/02/2004	$41,462,957.00	Y
FA877000D0081	001903		0GV70,MSG/PK WPAFB	00231	$80,740.00	D399,D399	09/30/2002	$41,462,957.00	Y
FA877000D0081	001904		0GV70,MSG/PK WPAFB	00018	$481,561.00	D399,D399	12/20/2002	$41,462,957.00	Y
FA877000D0081	0020		0GV70,MSG/PK WPAFB	00004	$8,836,343.00	D399,D399	10/01/2002	$41,462,957.00	Y
FA877000D0081	002001		0GV70,MSG/PK WPAFB	00054	$141,467.00	D399,D399	08/25/2003	$41,462,957.00	Y
FA877000D0081	0021		0GV70,MSG/PK WPAFB	00213	$692,383.00	D399,D399	08/20/2002	$41,462,957.00	Y
FA877000D0081	0022		0GV70,MSG/PK WPAFB	00004	$30,000.00	D399,D399	10/01/2002	$41,462,957.00	Y
FA877000D0081	002201		0GV70,MSG/PK WPAFB	00037	$12,000.00	D399,D399	05/20/2003	$41,462,957.00	Y
FA877000D0081	0023		0GV70,MSG/PK WPAFB	00025	$569,970.00	D399,D399	03/04/2003	$41,462,957.00	Y
FA877000D0081	0023	02	0GV70,MSG/PK WPAFB	00001	($43,131.00)	D399,D399	10/15/2003	$41,462,957.00	Y
FA877000D0081	0023	03	0GV70,MSG/PK WPAFB	00024	($6,810.00)	D399,D399	03/02/2004	$41,462,957.00	Y
FA877000D0081	0024		0GV70,MSG/PK WPAFB	00019	$9,247,546.00	D399,D399	10/01/2003	$41,462,957.00	Y
FA877000D0081	0024	04	0GV70,MSG/PK WPAFB	00038	$3,473.00	D399,D399	05/04/2004	$41,462,957.00	Y
FA877000D0081	0024	05	0GV70,MSG/PK WPAFB	00042	$374.00	D399,D399	05/26/2004	$41,462,957.00	Y

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FA877000D0081	0025		0GV70,MSG/PK WPAFB	00019	$30,000.00	D399,D399	10/01/2003	$41,462,957.00	Y
FA877000D0081	0025	02	0GV70,MSG/PK WPAFB	00025	$50,000.00	D399,D399	03/03/2004	$41,462,957.00	Y
FA877000D0081	0027		0GV70,MSG/PK WPAFB	00055	$2,422,087.00	D399,D399	08/25/2003	$41,462,957.00	Y
FA877000D0081	0027	04	0GV70,MSG/PK WPAFB	00029	$675,434.00	D399,D399	03/26/2004	$41,462,957.00	Y
FA877000D0081	0027	06	0GV70,MSG/PK WPAFB	00041	$184,227.00	D399,D399	05/24/2004	$41,462,957.00	Y
FA877000D0081	0028		0GV70,MSG/PK WPAFB	00001	$211,118.00	D399,D399	10/16/2003	$41,462,957.00	Y
FA877000D0081	0029		0GV70,MSG/PK WPAFB	00002	$615,600.00	D399,D399	11/07/2003	$41,462,957.00	Y
FA877000D0081	0029	02	0GV70,MSG/PK WPAFB	00014	$15,804.00	D399,D399	01/20/2004	$41,462,957.00	Y
FA877000D0081	0031		0GV70,MSG/PK WPAFB	00004	$1,834,678.00	D399,D399	11/19/2003	$41,462,957.00	Y

$41,462,957.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA877001C0020		P00038	0GV70,MSG/PK WPAFB	00019	$1,014,995.00	D399,D399	10/15/2003	$39,834,487.00	Y
FA877001C0020		P00039	0GV70,MSG/PK WPAFB	00006	$2,829,766.00	D399,D399	12/08/2003	$39,834,487.00	Y
FA877001C0020		P00040	0GV70,MSG/PK WPAFB	00007	$569,908.00	D399,D399	12/12/2003	$39,834,487.00	Y
FA877001C0020		P00041	0GV70,MSG/PK WPAFB	00008	$649,995.00	D399,D399	12/17/2003	$39,834,487.00	Y
FA877001C0020		P00042	0GV70,MSG/PK WPAFB	00016	$599,108.00	D399,D399	02/03/2004	$39,834,487.00	Y
FA877001C0020		P00044	0GV70,MSG/PK WPAFB	00023	$1,335,711.00	D399,D399	02/23/2004	$39,834,487.00	Y
FA877001C0020		P00046	0GV70,MSG/PK WPAFB	00030	$3,815,393.00	D399,D399	03/30/2004	$39,834,487.00	Y
FA877001C0020		P00046	0GV70,MSG/PK WPAFB	00030	$2,653,736.00	D399,D399	03/30/2004	$39,834,487.00	Y
FA877001C0020		P00047	0GV70,MSG/PK WPAFB	00039	$596,455.00	D399,D399	05/06/2004	$39,834,487.00	Y
FA877001C0020		P00048	0GV70,MSG/PK WPAFB	00043	$312,703.00	D399,D399	06/01/2004	$39,834,487.00	Y
FA877001C0020		P00049	0GV70,MSG/PK WPAFB	00047	$219,895.00	D399,D399	06/25/2004	$39,834,487.00	Y
FA877001C0020	P00003		0GV70,MSG/PK WPAFB	00003	$183,566.00	D399,D399	11/13/2001	$39,834,487.00	Y
FA877001C0020	P00004		0GV70,MSG/PK WPAFB	00013	$4,497,455.00	D399,D399	02/04/2002	$39,834,487.00	Y
FA877001C0020	P00006		0GV70,MSG/PK WPAFB	00024	$1,803,090.00	D399,D399	04/30/2002	$39,834,487.00	Y
FA877001C0020	P00007		0GV70,MSG/PK WPAFB	00025	$258,227.00	D399,D399	05/08/2002	$39,834,487.00	Y
FA877001C0020	P00008		0GV70,MSG/PK WPAFB	00202	$56,715.00	D399,D399	06/04/2002	$39,834,487.00	Y
FA877001C0020	P00010		0GV70,MSG/PK WPAFB	00207	($45,340.00)	D399,D399	07/15/2002	$39,834,487.00	Y
FA877001C0020	P00012		0GV70,MSG/PK WPAFB	00211	$2,691,722.00	D399,D399	08/02/2002	$39,834,487.00	Y
FA877001C0020	P00012		0GV70,MSG/PK WPAFB	00211	$1,152,922.00	D399,D399	08/02/2002	$39,834,487.00	Y
FA877001C0020	P00013		0GV70,MSG/PK WPAFB	00212	($300.00)	D399,D399	08/19/2002	$39,834,487.00	Y
FA877001C0020	P00015		0GV70,MSG/PK WPAFB	00219	($40,000.00)	D399,D399	09/10/2002	$39,834,487.00	Y
FA877001C0020	P00016		0GV70,MSG/PK WPAFB	00221	$82,284.00	D399,D399	09/12/2002	$39,834,487.00	Y

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FA877001C0020	P00017	0GV70,MSG/PK WPAFB	00006	($11,871.00)	D399,D399	10/11/2002	$39,834,487.00	Y
FA877001C0020	P00019	0GV70,MSG/PK WPAFB	00006	$410,128.00	D399,D399	11/05/2002	$39,834,487.00	Y
FA877001C0020	P00020	0GV70,MSG/PK WPAFB	00000	$387,707.00	D399,D399	11/14/2002	$39,834,487.00	Y
FA877001C0020	P00021	0GV70,MSG/PK WPAFB	00014	$308,000.00	D399,D399	12/17/2002	$39,834,487.00	Y
FA877001C0020	P00022	0GV70,MSG/PK WPAFB	00017	$454,545.00	D399,D399	01/02/2003	$39,834,487.00	Y
FA877001C0020	P00023	0GV70,MSG/PK WPAFB	00017	$911,590.00	D399,D399	01/14/2003	$39,834,487.00	Y
FA877001C0020	P00024	0GV70,MSG/PK WPAFB	00019	$246,216.00	D399,D399	01/24/2003	$39,834,487.00	Y
FA877001C0020	P00025	0GV70,MSG/PK WPAFB	00022	$6,081,776.00	D399,D399	02/20/2003	$39,834,487.00	Y
FA877001C0020	P00025	0GV70,MSG/PK WPAFB	00022	$2,670,864.00	D399,D399	02/20/2003	$39,834,487.00	Y
FA877001C0020	P00028	0GV70,MSG/PK WPAFB	00027	$278,987.00	D399,D399	03/20/2003	$39,834,487.00	Y
FA877001C0020	P00030	0GV70,MSG/PK WPAFB	00034	$497,390.00	D399,D399	04/30/2003	$39,834,487.00	Y
FA877001C0020	P00033	0GV70,MSG/PK WPAFB	00050	$128,850.00	D399,D399	07/31/2003	$39,834,487.00	Y
FA877001C0020	P00035	0GV70,MSG/PK WPAFB	00056	$2,134,788.00	D399,D399	08/27/2003	$39,834,487.00	Y

$39,834,487.00

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FA877001D0016	0004	0GV70,MSG/PK WPAFB	00002	$647,072.00	D399,D399	11/15/2001	$1,008,347.00	N
FA877001D0016	000401	0GV70,MSG/PK WPAFB	00024	$200,318.00	D399,D399	04/22/2002	$1,008,347.00	N
FA877001D0016	000402	0GV70,MSG/PK WPAFB	00218	($17,735.00)	D399,D399	09/05/2002	$1,008,347.00	N
FA877001D0016	0005	0GV70,MSG/PK WPAFB	00003	$58,725.00	D399,D399	11/15/2001	$1,008,347.00	N
FA877001D0016	000501	0GV70,MSG/PK WPAFB	00010	$81,864.00	D399,D399	01/17/2002	$1,008,347.00	N
FA877001D0016	000502	0GV70,MSG/PK WPAFB	00213	($5,078.00)	D399,D399	08/19/2002	$1,008,347.00	N
FA877001D0016	000503	0GV70,MSG/PK WPAFB	00216	($3,253.00)	D399,D399	08/28/2002	$1,008,347.00	N
FA877001D0016	000504	0GV70,MSG/PK WPAFB	00001	$20,368.00	D399,D399	10/03/2002	$1,008,347.00	N

$1,008,347.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA877002C0001		0GV70,MSG/PK WPAFB	00001	$2,082,175.00	D399,D399	10/31/2001	$8,251,307.00	Y
FA877002C0001	P00027	0GV70,MSG/PK WPAFB	00003	$10,561.00	D399,D399	11/13/2003	$8,251,307.00	Y
FA877002C0001	P00028	0GV70,MSG/PK WPAFB	00005	$66,442.00	D399,D399	11/26/2003	$8,251,307.00	Y
FA877002C0001	P00029	0GV70,MSG/PK WPAFB	00007	$1,895,081.00	D399,D399	12/09/2003	$8,251,307.00	Y
FA877002C0001	P00030	0GV70,MSG/PK WPAFB	00008	$68,972.00	D399,D399	12/18/2003	$8,251,307.00	Y
FA877002C0001	P00031	0GV70,MSG/PK WPAFB	00010	$148,019.00	D399,D399	12/24/2003	$8,251,307.00	Y

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FA877002C0001	P00033	0GV70,MSG/PK WPAFB	00019	$86,624.00	D399,D399	02/11/2004	$8,251,307.00	Y
FA877002C0001	P00034	0GV70,MSG/PK WPAFB	00033	($67,718.00)	D399,D399	04/08/2004	$8,251,307.00	Y
FA877002C0001	P00035	0GV70,MSG/PK WPAFB	00037	$39,995.00	D399,D399	04/30/2004	$8,251,307.00	Y
FA877002C0001	P00036	0GV70,MSG/PK WPAFB	00048	$161,372.00	D399,D399	07/07/2004	$8,251,307.00	Y
FA877002C0001	P00003	0GV70,MSG/PK WPAFB	00023	$170,088.00	D399,D399	04/18/2002	$8,251,307.00	Y
FA877002C0001	P00005	0GV70,MSG/PK WPAFB	00024	$154,095.00	D399,D399	05/02/2002	$8,251,307.00	Y
FA877002C0001	P00006	0GV70,MSG/PK WPAFB	00027	$49,349.00	D399,D399	05/16/2002	$8,251,307.00	Y
FA877002C0001	P00007	0GV70,MSG/PK WPAFB	00202	$37,867.00	D399,D399	05/30/2002	$8,251,307.00	Y
FA877002C0001	P00008	0GV70,MSG/PK WPAFB	00205	$270,073.00	D399,D399	06/26/2002	$8,251,307.00	Y
FA877002C0001	P00009	0GV70,MSG/PK WPAFB	00206	$96,298.00	D399,D399	07/05/2002	$8,251,307.00	Y
FA877002C0001	P00010	0GV70,MSG/PK WPAFB	00212	$217,070.00	D399,D399	08/14/2002	$8,251,307.00	Y
FA877002C0001	P00011	0GV70,MSG/PK WPAFB	00221	$86,848.00	D399,D399	09/13/2002	$8,251,307.00	Y
FA877002C0001	P00012	0GV70,MSG/PK WPAFB	00002	$32,961.00	D399,D399	10/21/2002	$8,251,307.00	Y
FA877002C0001	P00013	0GV70,MSG/PK WPAFB	00000	$20,000.00	D399,D399	11/12/2002	$8,251,307.00	Y
FA877002C0001	P00014	0GV70,MSG/PK WPAFB	00011	$38,034.00	D399,D399	12/03/2002	$8,251,307.00	Y
FA877002C0001	P00015	0GV70,MSG/PK WPAFB	00013	$55,279.00	D399,D399	12/11/2002	$8,251,307.00	Y
FA877002C0001	P00016	0GV70,MSG/PK WPAFB	00014	$1,589,000.00	D399,D399	12/16/2002	$8,251,307.00	Y
FA877002C0001	P00018	0GV70,MSG/PK WPAFB	00018	$123,664.00	D399,D399	01/14/2003	$8,251,307.00	Y
FA877002C0001	P00019	0GV70,MSG/PK WPAFB	00035	$84,537.00	D399,D399	05/06/2003	$8,251,307.00	Y
FA877002C0001	P00020	0GV70,MSG/PK WPAFB	00040	$314,058.00	D399,D399	06/03/2003	$8,251,307.00	Y
FA877002C0001	P00023	0GV70,MSG/PK WPAFB	00044	$118,943.00	D399,D399	07/02/2003	$8,251,307.00	Y
FA877002C0001	P00024	0GV70,MSG/PK WPAFB	00048	$71,339.00	D399,D399	07/25/2003	$8,251,307.00	Y
FA877002C0001	P00025	0GV70,MSG/PK WPAFB	00062	$91,928.00	D399,D399	09/09/2003	$8,251,307.00	Y
FA877002C0001	P00026	0GV70,MSG/PK WPAFB	00066	$70,635.00	D399,D399	09/22/2003	$8,251,307.00	Y

$8,251,307.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA877002C0005		0GV70,MSG/PK WPAFB	00000	$441,816.00	D308,D308	10/01/2001	$1,410,443.00	N
FA877002C0005	P00012	0GV70,MSG/PK WPAFB	00021	$115,404.00	D399,D308	10/17/2003	$1,410,443.00	N
FA877002C0005	P00013	0GV70,MSG/PK WPAFB	00003	$105,784.00	D399,D308	11/14/2003	$1,410,443.00	N
FA877002C0005	P00002	0GV70,MSG/PK WPAFB	00017	$207,605.00	D308,D308	03/12/2002	$1,410,443.00	N
FA877002C0005	P00003	0GV70,MSG/PK WPAFB	00227	($44,000.00)	D308,D308	09/25/2002	$1,410,443.00	N
FA877002C0005	P00005	0GV70,MSG/PK WPAFB	00008	$291,083.00	D399,D308	10/15/2002	$1,410,443.00	N
FA877002C0005	P00006	0GV70,MSG/PK WPAFB	00008	$20,377.00	D399,D308	10/25/2002	$1,410,443.00	N

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FA877002C0005	P00007	0GV70,MSG/PK WPAFB	00018	$21,760.00	D399,D308	01/23/2003	$1,410,443.00	N
FA877002C0005	P00008	0GV70,MSG/PK WPAFB	00031	$161,614.00	D399,D308	04/03/2003	$1,410,443.00	N
FA877002C0005	P00009	0GV70,MSG/PK WPAFB	00041	$45,000.00	D399,D308	06/12/2003	$1,410,443.00	N
FA877002C0005	P00011	0GV70,MSG/PK WPAFB	00065	($41,000.00)	D399,D308	09/22/2003	$1,410,443.00	N

$1,410,443.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA877002C0007		0GV70,MSG/PK WPAFB	00000	$772,514.00	D308,D308	10/16/2001	$1,972,008.00	Y
FA877002C0007	P00010	0GV70,MSG/PK WPAFB	00022	$256,410.00	D307,D308	10/31/2003	$1,972,008.00	Y
FA877002C0007	P00012	0GV70,MSG/PK WPAFB	00017	($141,439.00)	D307,D308	02/05/2004	$1,972,008.00	Y
FA877002C0007	P00013	0GV70,MSG/PK WPAFB	00026	($33,122.00)	D307,D308	03/09/2004	$1,972,008.00	Y
FA877002C0007	P00003	0GV70,MSG/PK WPAFB	00226	($45,979.00)	D307,D308	09/23/2002	$1,972,008.00	Y
FA877002C0007	P00004	0GV70,MSG/PK WPAFB	00003	$804,158.00	D307,D308	10/01/2002	$1,972,008.00	Y
FA877002C0007	P00006	0GV70,MSG/PK WPAFB	00041	($31,462.00)	D307,D308	06/12/2003	$1,972,008.00	Y
FA877002C0007	P00009	0GV70,MSG/PK WPAFB	00069	$138,926.00	D307,D308	09/29/2003	$1,972,008.00	Y

$1,972,008.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA877002C0008		0GV70,MSG/PK WPAFB	00004	$5,400,000.00	D302,D302	10/01/2001	$30,657,118.00	Y
FA877002C0008	P00022	0GV70,MSG/PK WPAFB	00019	$754,195.00	D302,D302	10/01/2003	$30,657,118.00	Y
FA877002C0008	P00023	0GV70,MSG/PK WPAFB	00019	$3,560,370.00	D302,D302	10/01/2003	$30,657,118.00	Y
FA877002C0008	P00024	0GV70,MSG/PK WPAFB	00019	$117,809.00	D302,D302	10/31/2003	$30,657,118.00	Y
FA877002C0008	P00025	0GV70,MSG/PK WPAFB	00007	$360,000.00	D302,D302	11/03/2003	$30,657,118.00	Y
FA877002C0008	P00026	0GV70,MSG/PK WPAFB	00008	$360,500.00	D302,D302	12/11/2003	$30,657,118.00	Y
FA877002C0008	P00027	0GV70,MSG/PK WPAFB	00013	$350,000.00	D302,D302	12/30/2003	$30,657,118.00	Y
FA877002C0008	P00028	0GV70,MSG/PK WPAFB	00015	$325,794.00	D302,D302	01/23/2004	$30,657,118.00	Y
FA877002C0008	P00029	0GV70,MSG/PK WPAFB	00024	$759,000.00	D302,D302	02/20/2004	$30,657,118.00	Y
FA877002C0008	P00030	0GV70,MSG/PK WPAFB	00031	$81,000.00	D302,D302	04/01/2004	$30,657,118.00	Y
FA877002C0008	P00031	0GV70,MSG/PK WPAFB	00039	$1,715,000.00	D302,D302	05/03/2004	$30,657,118.00	Y
FA877002C0008	P00002	0GV70,MSG/PK WPAFB	00015	$223,723.00	D302,D302	02/27/2002	$30,657,118.00	Y
FA877002C0008	P00004	0GV70,MSG/PK WPAFB	00200	$335,000.00	D302,D302	05/22/2002	$30,657,118.00	Y
FA877002C0008	P00005	0GV70,MSG/PK WPAFB	00203	$1,566,087.00	D302,D302	06/03/2002	$30,657,118.00	Y
FA877002C0008	P00006	0GV70,MSG/PK WPAFB	00233	$1,264,972.00	D302,D302	09/30/2002	$30,657,118.00	Y

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FA877002C0008	P00006	0GV70,MSG/PK WPAFB	00233	$875,710.00	D302,D302	09/30/2002	$30,657,118.00	Y
FA877002C0008	P00007	0GV70,MSG/PK WPAFB	00006	$7,235,127.00	D302,D302	10/01/2002	$30,657,118.00	Y
FA877002C0008	P00011	0GV70,MSG/PK WPAFB	00012	$926,856.00	D302,D302	12/05/2002	$30,657,118.00	Y
FA877002C0008	P00012	0GV70,MSG/PK WPAFB	00025	$98,833.00	D302,D302	03/04/2003	$30,657,118.00	Y
FA877002C0008	P00013	0GV70,MSG/PK WPAFB	00026	$145,803.00	D302,D302	03/10/2003	$30,657,118.00	Y
FA877002C0008	P00015	0GV70,MSG/PK WPAFB	00030	$64,614.00	D302,D302	03/18/2003	$30,657,118.00	Y
FA877002C0008	P00016	0GV70,MSG/PK WPAFB	00037	$125,297.00	D302,D302	04/04/2003	$30,657,118.00	Y
FA877002C0008	P00018	0GV70,MSG/PK WPAFB	00043	$269,996.00	D302,D302	06/17/2003	$30,657,118.00	Y
FA877002C0008	P00019	0GV70,MSG/PK WPAFB	00065	$341,432.00	D302,D302	08/29/2003	$30,657,118.00	Y
FA877002C0008	P00020	0GV70,MSG/PK WPAFB	00065	$3,400,000.00	D302,D302	08/29/2003	$30,657,118.00	Y
FA877002C0008	P00021	0GV70,MSG/PK WPAFB	00067	($516,662.00)	D302,D302	09/23/2003	$30,657,118.00	Y

$30,657,118.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA877002C0031		0GV70,MSG/PK WPAFB	00022	$588,656.00	D399,D399	04/08/2002	$2,152,432.00	Y
FA877002C0031	P00008	0GV70,MSG/PK WPAFB	00017	($312,506.00)	D399,D399	02/05/2004	$2,152,432.00	Y
FA877002C0031	P00002	0GV70,MSG/PK WPAFB	00003	$437,701.00	D399,D399	10/01/2002	$2,152,432.00	Y
FA877002C0031	P00004	0GV70,MSG/PK WPAFB	00027	$940,000.00	D399,D399	03/13/2003	$2,152,432.00	Y
FA877002C0031	P00005	0GV70,MSG/PK WPAFB	00040	($111,870.00)	D399,D399	06/06/2003	$2,152,432.00	Y
FA877002C0031	P00006	0GV70,MSG/PK WPAFB	00042	$186,075.00	D399,D399	06/19/2003	$2,152,432.00	Y

$2,152,432.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA877002C0037		0GV70,MSG/PK WPAFB	00203	$287,000.00	D399,D399	06/03/2002	$2,947,482.00	Y
FA877002C0037	P00010	0GV70,MSG/PK WPAFB	00036	$1,108,992.00	D399,D399	04/29/2004	$2,947,482.00	Y
FA877002C0037	P00003	0GV70,MSG/PK WPAFB	00224	$326,800.00	D399,D399	09/20/2002	$2,947,482.00	Y
FA877002C0037	P00004	0GV70,MSG/PK WPAFB	00019	$71,221.00	D399,D399	01/24/2003	$2,947,482.00	Y
FA877002C0037	P00006	0GV70,MSG/PK WPAFB	00034	$726,000.00	D399,D399	04/25/2003	$2,947,482.00	Y
FA877002C0037	P00009	0GV70,MSG/PK WPAFB	00064	$427,469.00	D399,D399	09/16/2003	$2,947,482.00	Y

$2,947,482.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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FA877003C0034			0GV70,MSG/PK WPAFB	00032	$2,284,964.00	D399,D399	04/09/2003	$4,544,230.00	Y
FA877003C0034		P00006	0GV70,MSG/PK WPAFB	00032	$750,000.00	D399,D399	04/01/2004	$4,544,230.00	Y
FA877003C0034		P00007	0GV70,MSG/PK WPAFB	00045	$544,828.00	D399,D399	06/10/2004	$4,544,230.00	Y
FA877003C0034	P00002		0GV70,MSG/PK WPAFB	00037	$13,430.00	D399,D399	05/16/2003	$4,544,230.00	Y
FA877003C0034	P00003		0GV70,MSG/PK WPAFB	00045	$420,000.00	D399,D399	07/14/2003	$4,544,230.00	Y
FA877003C0034	P00004		0GV70,MSG/PK WPAFB	00066	$531,008.00	D399,D399	09/24/2003	$4,544,230.00	Y

$4,544,230.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA877003C0077			0GV70,MSG/PK WPAFB	00048	$119,995.00	D399,D399	07/17/2003	$1,152,200.00	N
FA877003C0077		P00005	0GV70,MSG/PK WPAFB	00018	$30,000.00	D399,D399	02/11/2004	$1,152,200.00	N
FA877003C0077		P00006	0GV70,MSG/PK WPAFB	00023	$44,995.00	D399,D399	02/25/2004	$1,152,200.00	N
FA877003C0077		P00007	0GV70,MSG/PK WPAFB	00032	$30,484.00	D399,D399	04/09/2004	$1,152,200.00	N
FA877003C0077		P00008	0GV70,MSG/PK WPAFB	00039	$102,663.00	D399,D399	05/06/2004	$1,152,200.00	N
FA877003C0077		P00009	0GV70,MSG/PK WPAFB	00041	$45,063.00	D399,D399	05/21/2004	$1,152,200.00	N
FA877003C0077		P00010	0GV70,MSG/PK WPAFB	00050	$282,995.00	D399,D399	07/21/2004	$1,152,200.00	N
FA877003C0077	P00001		0GV70,MSG/PK WPAFB	00067	$96,680.00	D399,D399	09/25/2003	$1,152,200.00	N
FA877003C0077	P00002		0GV70,MSG/PK WPAFB	00065	$312,255.00	D399,D399	09/19/2003	$1,152,200.00	N
FA877003C0077	P00003		0GV70,MSG/PK WPAFB	00068	$80,939.00	D399,D399	09/26/2003	$1,152,200.00	N
FA877003C0077	P00004		0GV70,MSG/PK WPAFB	00071	$6,131.00	D399,D399	09/30/2003	$1,152,200.00	N

$1,152,200.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA877003D0006			0GV70,MSG/PK WPAFB	00003	$0.00	D399,D399	10/01/2002	$1,616,405.00	Y
FA877003D0006	0001		0GV70,MSG/PK WPAFB	00003	$670,057.00	D399,D399	10/01/2002	$1,616,405.00	Y
FA877003D0006	0001	05	0GV70,MSG/PK WPAFB	00000	$161,607.00	D399,D399	10/29/2003	$1,616,405.00	Y
FA877003D0006	0001	07	0GV70,MSG/PK WPAFB	00011	$135,000.00	D399,D399	01/08/2004	$1,616,405.00	Y
FA877003D0006	0001	08	0GV70,MSG/PK WPAFB	00013	$340,281.00	D399,D399	01/16/2004	$1,616,405.00	Y
FA877003D0006	0001	10	0GV70,MSG/PK WPAFB	00033	($112,648.00)	D399,D399	04/13/2004	$1,616,405.00	Y
FA877003D0006	0001	11	0GV70,MSG/PK WPAFB	00050	$238,876.00	D399,D399	07/16/2004	$1,616,405.00	Y
FA877003D0006	000101		0GV70,MSG/PK WPAFB	00009	$10,000.00	D399,D399	11/06/2002	$1,616,405.00	Y
FA877003D0006	000103		0GV70,MSG/PK WPAFB	00052	($23,230.00)	D399,D399	08/19/2003	$1,616,405.00	Y
FA877003D0006	000104		0GV70,MSG/PK WPAFB	00069	$60,584.00	D399,D399	09/26/2003	$1,616,405.00	Y

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$1,616,405.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA877003D0039			0GV70,MSG/PK WPAFB	00069	$0.00	D314,D314	09/26/2003	$2,949,877.00	N
FA877003D0039	0001		0GV70,MSG/PK WPAFB	00069	$35,870.00	D314,D314	09/26/2003	$2,949,877.00	N
FA877003D0039	0001	01	0GV70,MSG/PK WPAFB	00020	$18,527.00	D314,D314	10/17/2003	$2,949,877.00	N
FA877003D0039	0001	02	0GV70,MSG/PK WPAFB	00000	$49,264.00	D314,D314	10/29/2003	$2,949,877.00	N
FA877003D0039	0001	03	0GV70,MSG/PK WPAFB	00009	$21,207.00	D314,D314	12/23/2003	$2,949,877.00	N
FA877003D0039	0001	04	0GV70,MSG/PK WPAFB	00012	$18,849.00	D314,D314	01/09/2004	$2,949,877.00	N
FA877003D0039	0001	05	0GV70,MSG/PK WPAFB	00016	$4,818.00	D314,D314	01/29/2004	$2,949,877.00	N
FA877003D0039	0001	06	0GV70,MSG/PK WPAFB	00022	$4,818.00	D314,D314	02/17/2004	$2,949,877.00	N
FA877003D0039	0001	07	0GV70,MSG/PK WPAFB	00023	$4,359.00	D314,D314	02/25/2004	$2,949,877.00	N
FA877003D0039	0001	08	0GV70,MSG/PK WPAFB	00026	$107,005.00	D314,D314	03/11/2004	$2,949,877.00	N
FA877003D0039	0001	09	0GV70,MSG/PK WPAFB	00035	$30,292.00	D314,D314	04/23/2004	$2,949,877.00	N
FA877003D0039	0002		0GV70,MSG/PK WPAFB	00072	$252,303.00	D314,D314	09/30/2003	$2,949,877.00	N
FA877003D0039	0002	01	0GV70,MSG/PK WPAFB	00000	$438,911.00	D314,D314	10/29/2003	$2,949,877.00	N
FA877003D0039	0002	02	0GV70,MSG/PK WPAFB	00017	$501,987.00	D314,D314	02/05/2004	$2,949,877.00	N
FA877003D0039	0002	04	0GV70,MSG/PK WPAFB	00028	$800,000.00	D314,D314	03/25/2004	$2,949,877.00	N
FA877003D0039	0003		0GV70,MSG/PK WPAFB	00000	$661,667.00	D314,D314	10/30/2003	$2,949,877.00	N

$2,949,877.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA877004C0014		0GV70,MSG/PK WPAFB	00010	$636,570.00	D307,D307	12/29/2003	$2,309,696.00	N
FA877004C0014	P00002	0GV70,MSG/PK WPAFB	00028	$900,000.00	D307,D307	03/25/2004	$2,309,696.00	N
FA877004C0014	P00004	0GV70,MSG/PK WPAFB	00047	$773,126.00	D307,D307	07/01/2004	$2,309,696.00	N

$2,309,696.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA877099D0055	000906	0GV70,MSG/PK WPAFB	00391	($50,452.00)	D399,D399	09/05/2001	$6,380,971.00	Y
FA877099D0055	001705	0GV70,MSG/PK WPAFB	00000	$35,000.00	D399,D399	10/03/2001	$6,380,971.00	Y
FA877099D0055	0018	0GV70,MSG/PK WPAFB	00000	$50,000.00	D399,D399	10/01/2001	$6,380,971.00	Y
FA877099D0055	001802	0GV70,MSG/PK WPAFB	00012	$54,545.00	D399,D399	01/30/2002	$6,380,971.00	Y

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FA877099D0055	001803	0GV70,MSG/PK WPAFB	00021	$92,896.00	D399,D399	04/11/2002	$6,380,971.00	Y
FA877099D0055	001804	0GV70,MSG/PK WPAFB	00205	$30,965.00	D399,D399	06/27/2002	$6,380,971.00	Y
FA877099D0055	001902	0GV70,MSG/PK WPAFB	00013	$43,275.00	D399,D399	02/06/2002	$6,380,971.00	Y
FA877099D0055	001903	0GV70,MSG/PK WPAFB	00022	$60,035.00	D399,D399	04/15/2002	$6,380,971.00	Y
FA877099D0055	001905	0GV70,MSG/PK WPAFB	00225	$3,259.00	D399,D399	09/20/2002	$6,380,971.00	Y
FA877099D0055	0020	0GV70,MSG/PK WPAFB	00004	$53,053.00	D399,D399	10/01/2001	$6,380,971.00	Y
FA877099D0055	002004	0GV70,MSG/PK WPAFB	00013	$33,499.00	D399,D399	02/06/2002	$6,380,971.00	Y
FA877099D0055	002006	0GV70,MSG/PK WPAFB	00022	$33,554.00	D399,D399	04/15/2002	$6,380,971.00	Y
FA877099D0055	002007	0GV70,MSG/PK WPAFB	00222	$6,598.00	D399,D399	09/13/2002	$6,380,971.00	Y
FA877099D0055	002102	0GV70,MSG/PK WPAFB	00007	$369,845.00	D399,D399	12/20/2001	$6,380,971.00	Y
FA877099D0055	002104	0GV70,MSG/PK WPAFB	00013	$50,555.00	D399,D399	02/12/2002	$6,380,971.00	Y
FA877099D0055	002108	0GV70,MSG/PK WPAFB	00026	($68,278.00)	D399,D399	05/08/2002	$6,380,971.00	Y
FA877099D0055	002110	0GV70,MSG/PK WPAFB	00232	($2,610.00)	D399,D399	09/30/2002	$6,380,971.00	Y
FA877099D0055	0022	0GV70,MSG/PK WPAFB	00238	$1,132,593.00	D399,D399	10/22/2001	$6,380,971.00	Y
FA877099D0055	002201	0GV70,MSG/PK WPAFB	00238	$105,562.00	D399,D399	01/11/2002	$6,380,971.00	Y
FA877099D0055	002203	0GV70,MSG/PK WPAFB	00218	($157,971.00)	D399,D399	09/05/2002	$6,380,971.00	Y
FA877099D0055	002204	0GV70,MSG/PK WPAFB	00220	$8,432.00	D399,D399	09/11/2002	$6,380,971.00	Y
FA877099D0055	0023	0GV70,MSG/PK WPAFB	00008	$90,244.00	D399,D399	10/01/2001	$6,380,971.00	Y
FA877099D0055	002305	0GV70,MSG/PK WPAFB	00205	$34,505.00	D399,D399	06/25/2002	$6,380,971.00	Y
FA877099D0055	0024	0GV70,MSG/PK WPAFB	00000	$552,754.00	D399,D399	10/29/2001	$6,380,971.00	Y
FA877099D0055	002402	0GV70,MSG/PK WPAFB	00007	$157,938.00	D399,D399	12/18/2001	$6,380,971.00	Y
FA877099D0055	0025	0GV70,MSG/PK WPAFB	00235	$56,835.00	D399,D399	09/30/2002	$6,380,971.00	Y
FA877099D0055	0026	0GV70,MSG/PK WPAFB	00006	$80,203.00	D399,D399	10/25/2002	$6,380,971.00	Y
FA877099D0055	002603	0GV70,MSG/PK WPAFB	00047	$31,686.00	D399,D399	07/03/2003	$6,380,971.00	Y
FA877099D0055	002604	0GV70,MSG/PK WPAFB	00059	($35,870.00)	D399,D399	09/04/2003	$6,380,971.00	Y
FA877099D0055	002605	0GV70,MSG/PK WPAFB	00070	($7,090.00)	D399,D399	09/29/2003	$6,380,971.00	Y
FA877099D0055	0027	0GV70,MSG/PK WPAFB	00236	$2,610.00	D399,D399	09/30/2002	$6,380,971.00	Y
FA877099D0055	002701	0GV70,MSG/PK WPAFB	00007	$473,488.00	D399,D399	10/11/2002	$6,380,971.00	Y
FA877099D0055	002702	0GV70,MSG/PK WPAFB	00024	$16,997.00	D399,D399	02/28/2003	$6,380,971.00	Y
FA877099D0055	002703	0GV70,MSG/PK WPAFB	00026	($6,535.00)	D399,D399	03/07/2003	$6,380,971.00	Y
FA877099D0055	002704	0GV70,MSG/PK WPAFB	00027	$179,914.00	D399,D399	03/12/2003	$6,380,971.00	Y
FA877099D0055	002705	0GV70,MSG/PK WPAFB	00043	$13,664.00	D399,D399	06/24/2003	$6,380,971.00	Y
FA877099D0055	002707	0GV70,MSG/PK WPAFB	00050	$5,000.00	D399,D399	08/04/2003	$6,380,971.00	Y
FA877099D0055	002708	0GV70,MSG/PK WPAFB	00056	$26,376.00	D399,D399	08/28/2003	$6,380,971.00	Y
FA877099D0055	002709	0GV70,MSG/PK WPAFB	00059	($13,182.00)	D399,D399	09/04/2003	$6,380,971.00	Y

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FA877099D0055	0028	0GV70,MSG/PK WPAFB	00003	$1,577,748.00	D399,D399	10/01/2002	$6,380,971.00	Y
FA877099D0055	002803	0GV70,MSG/PK WPAFB	00023	($435,677.00)	D399,D399	02/25/2003	$6,380,971.00	Y
FA877099D0055	002805	0GV70,MSG/PK WPAFB	00058	$37,609.00	D399,D399	09/08/2003	$6,380,971.00	Y
FA877099D0055	002806	0GV70,MSG/PK WPAFB	00073	($20,702.00)	D399,D399	09/30/2003	$6,380,971.00	Y
FA877099D0055	0029	0GV70,MSG/PK WPAFB	00002	$13,000.00	D399,D399	10/01/2002	$6,380,971.00	Y
FA877099D0055	002901	0GV70,MSG/PK WPAFB	00002	$25,875.00	D399,D399	10/28/2002	$6,380,971.00	Y
FA877099D0055	002902	0GV70,MSG/PK WPAFB	00018	$38,880.00	D399,D399	01/24/2003	$6,380,971.00	Y
FA877099D0055	002903	0GV70,MSG/PK WPAFB	00034	$22,500.00	D399,D399	04/30/2003	$6,380,971.00	Y
FA877099D0055	002905	0GV70,MSG/PK WPAFB	00047	$17,657.00	D399,D399	07/22/2003	$6,380,971.00	Y
FA877099D0055	0030	0GV70,MSG/PK WPAFB	00007	$31,000.00	D399,D399	10/11/2002	$6,380,971.00	Y
FA877099D0055	003001	0GV70,MSG/PK WPAFB	00014	$11,771.00	D399,D399	12/18/2002	$6,380,971.00	Y
FA877099D0055	003002	0GV70,MSG/PK WPAFB	00021	$11,000.00	D399,D399	01/31/2003	$6,380,971.00	Y
FA877099D0055	003003	0GV70,MSG/PK WPAFB	00060	($9,823.00)	D399,D399	05/06/2003	$6,380,971.00	Y
FA877099D0055	0031	0GV70,MSG/PK WPAFB	00007	$708,051.00	D399,D399	11/01/2002	$6,380,971.00	Y
FA877099D0055	003101	0GV70,MSG/PK WPAFB	00021	($72,576.00)	D399,D399	02/04/2003	$6,380,971.00	Y

$6,380,971.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS00F0037L	F3460103F0003	0GD30,Oklahoma City ALC	00013	$1,414,758.00	B599,D399	12/31/2002	$17,563,252.00	Y
GS00F0037L	F3460103F0003P000	0GD30,Oklahoma City ALC	00008	$1,144,580.00	B599,D399	12/31/2003	$17,563,252.00	Y
GS00F0037L	FA860404F3025P000	0GU94,ASC/PKW	00036	$1,396,168.00	D399,D399	03/10/2004	$17,563,252.00	Y

$3,955,506.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS00T03AHD0008	F3460803F0094P000	0GG01,38 EIG/PK Tinker A	00012	$1,233,884.00	J070,J070	10/31/2003	$13,530,385.00	N
GS00T03AHD0008	FA877304F0087	0GG01,38 EIG/PK Tinker A	00015	$3,190,579.00	J070,J070	03/09/2004	$13,530,385.00	N
GS00T03AHD0008	FA877304F0108	0GG01,38 EIG/PK Tinker A	00019	$1,875,455.00	J070,J070	04/08/2004	$13,530,385.00	N
GS00T03AHD0008	FA877304F0181	0GG01,38 EIG/PK Tinker A	00029	$7,230,467.00	J070,J070	07/09/2004	$13,530,385.00	N

$13,530,385.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS09K99BHD0004	F3460802F0079	0GG01,38 EIG/PK Tinker A	00024	$1,092,154.00	D399,D399	09/04/2002	$16,245,920.00	N

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GS09K99BHD0004	F3460803F0047	0GG01,38 EIG/PK Tinker A	00012	$1,206,932.00	D399,D399	03/28/2003	$16,245,920.00	N
GS09K99BHD0004	F3460803F0048	0GG01,38 EIG/PK Tinker A	00012	$1,375,815.00	D399,D399	03/28/2003	$16,245,920.00	N
GS09K99BHD0004	F3460803F0049	0GG01,38 EIG/PK Tinker A	00012	$1,432,141.00	D399,D399	03/28/2003	$16,245,920.00	N
GS09K99BHD0004	F3460803F0077	0GG01,38 EIG/PK Tinker A	00018	$1,142,487.00	D399,D399	06/13/2003	$16,245,920.00	N
GS09K99BHD0004	F3460803F0095	0GG01,38 EIG/PK Tinker A	00021	$1,571,405.00	D399,D399	08/12/2003	$16,245,920.00	N
GS09K99BHD0004	F3460803F0141	0GG01,38 EIG/PK Tinker A	00027	$1,483,428.00	D399,D399	09/24/2003	$16,245,920.00	N
GS09K99BHD0004	FA877304F0021	0GG01,38 EIG/PK Tinker A	00013	$1,126,877.00	D399,D399	10/28/2003	$16,245,920.00	N
GS09K99BHD0004	FA877304F0044	0GG01,38 EIG/PK Tinker A	00011	$1,689,472.00	D399,D399	12/31/2003	$16,245,920.00	N
GS09K99BHD0004	FA877304F0104	0GG01,38 EIG/PK Tinker A	00019	$1,565,408.00	D399,D399	04/05/2004	$16,245,920.00	N
GS09K99BHD0004	FA877304F0158	0GG01,38 EIG/PK Tinker A	00025	$1,129,027.00	D399,D399	06/09/2004	$16,245,920.00	N
GS09K99BHD0004	FA877304F0176	0GG01,38 EIG/PK Tinker A	00028	$1,430,774.00	D399,D399	06/29/2004	$16,245,920.00	N

$16,245,920.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0357N	FA930104F6013	0GP02,AFFTC/PK SPS Edw	00006	$1,692,144.00	L070,L070	12/01/2003	$1,692,144.00	N

$1,692,144.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F9785H	F3360100FA105P000	0GC20,88 CONS/PK WPAF	00087	$1,895,720.00	D399,D399	05/06/2002	$19,749,497.00	N
GS23F9785H	FA865202F0003P000	0GR17,AFRL/PK WPAFB	00000	$1,452,266.00	R408,D399	10/18/2002	$19,749,497.00	N
GS23F9785H	FA865202F0003P000	0GR17,AFRL/PK WPAFB	00000	$2,214,868.00	R408,D399	12/05/2002	$19,749,497.00	N
GS23F9785H	FA865203F0010	0GR17,AFRL/PK WPAFB	00002	$5,000,000.00	R408,D399	03/31/2003	$19,749,497.00	N
GS23F9785H	FA865203F0010P000	0GR17,AFRL/PK WPAFB	00005	$1,386,643.00	R408,D399	09/18/2003	$19,749,497.00	N
GS23F9785H	FA865204F0009	0GR17,AFRL/PK WPAFB	00002	$7,800,000.00	R408,D399	03/31/2004	$19,749,497.00	N

$19,749,497.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0045K	F0162001F2001P000	0GV90,SSG/PK	00201	$1,664,111.00	D307,D307	08/06/2002	$25,724,221.00	N
GS35F0045K	F0162001F2001P000	0GV90,SSG/PK	00250	$1,558,476.00	D307,D307	09/25/2002	$25,724,221.00	N
GS35F0045K	F0162001F2001P000	0GV90,SSG/PK	00094	$3,112,540.00	D307,D307	07/10/2003	$25,724,221.00	N
GS35F0045K	F0162001F2001P000	0GV90,SSG/PK	00108	$1,828,769.00	D307,D307	08/14/2003	$25,724,221.00	N
GS35F0045K	FA877104F0015	0GV90,SSG/PK	00066	$1,557,256.00	D307,D307	05/27/2004	$25,724,221.00	N

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$9,721,152.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0062J	FA877003F0046	0GV70,MSG/PK WPAFB	00034	$1,000,000.00	D399,D399	05/01/2003	$2,751,074.00	N
GS35F0062J	FA877003F0046P000	0GV70,MSG/PK WPAFB	00034	$1,751,074.00	D399,D399	04/21/2004	$2,751,074.00	N

$2,751,074.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0108J	F0162001F8804	0GV90,SSG/PK	00743	$1,300,457.00	7030,7030	09/24/2001	$11,090,190.00	N
GS35F0108J	F0162001F8806P000	0GV90,SSG/PK	00044	$1,242,841.00	7030,7030	04/19/2002	$11,090,190.00	N
GS35F0108J	F0162002F8810	0GV90,SSG/PK	00039	$1,485,656.00	7030,7030	04/05/2002	$11,090,190.00	N
GS35F0108J	F0162002F8810P000	0GV90,SSG/PK	00236	$1,010,903.00	D306,7030	09/30/2002	$11,090,190.00	N
GS35F0108J	F0162003F8800	0GV90,SSG/PK	00139	$1,118,880.00	D307,7030	09/30/2003	$11,090,190.00	N
GS35F0108J	F0162003F8817	0GV90,SSG/PK	00075	$1,468,224.00	D307,7030	04/03/2003	$11,090,190.00	N
GS35F0108J	F0162003F8821	0GV90,SSG/PK	00139	$1,802,412.00	D306,7030	09/30/2003	$11,090,190.00	N
GS35F0108J	F0162003F8821P000	0GV90,SSG/PK	00038	$1,660,817.00	D306,7030	03/16/2004	$11,090,190.00	N

$11,090,190.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0114N	F3460803F0091	0GG01,38 EIG/PK Tinker A	00021	$1,064,588.00	D399,D399	07/29/2003	$2,133,201.00	N
GS35F0114N	F3460803F0091P000	0GG01,38 EIG/PK Tinker A	00027	$1,068,613.00	D399,D399	09/24/2003	$2,133,201.00	N

$2,133,201.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0140L	FA821704F0001	0GE75,OO-ALC/PKHC/LH	00007	$1,353,910.00	D399,D399	12/10/2003	$9,068,055.00	N
GS35F0140L	FA821704F0005	0GE75,OO-ALC/PKHC/LH	00019	$1,195,840.00	D399,D399	03/31/2004	$9,068,055.00	N
GS35F0140L	FA821704F0006	0GE75,OO-ALC/PKHC/LH	00017	$3,634,228.00	D399,D399	03/29/2004	$9,068,055.00	N
GS35F0140L	FA821704F0007	0GE75,OO-ALC/PKHC/LH	00018	$2,884,077.00	D399,D399	03/29/2004	$9,068,055.00	N

$9,068,055.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0200J	F3465002F0106P000	0GD20,Oklahoma City ALC	00018	$1,700,000.00	D399,D399	10/31/2003	$1,700,000.00	N

$1,700,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0279J	F0162002F8675	0GV01,ESC/PK Hanscom	00216	$1,326,845.00	7010,7010	08/30/2002	$4,986,979.00	N
GS35F0279J	F0162002F8675	0GV90,SSG/PK	00221	$1,326,845.00	7010,7010	08/30/2002	$4,986,979.00	N
GS35F0279J	F0162003F8619	0GV90,SSG/PK	00055	$2,333,289.00	7010,7010	02/27/2003	$4,986,979.00	N

$4,986,979.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0323J	F1962803F0070	0GV63,ESC/DIGK Hansco	00010	$2,572,938.00	7010,7010	06/04/2003	$8,831,284.00	N

$2,572,938.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0325M	F3360003F6009	0GU94,ASC/PKW	00010	$1,905,000.00	D399,D399	01/17/2003	$1,905,000.00	N

$1,905,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0433L	F0162001F8197P000	0GV90,SSG/PK	00075	$3,337,000.00	D306,D306	03/01/2002	$9,889,072.00	N
GS35F0433L	F0162001F8197P000	0GV90,SSG/PK	00002	$2,796,963.00	D306,D306	12/01/2002	$9,889,072.00	N
GS35F0433L	F0162001F8197P000	0GV90,SSG/PK	00004	$2,426,722.00	7030,D306	12/01/2003	$9,889,072.00	N
GS35F0433L	F0162001F8197P000	0GV90,SSG/PK	00004	$1,328,387.00	7030,D306	12/08/2003	$9,889,072.00	N

$9,889,072.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0751M	F1965003F0038	0GV02,ESC/PKO Hanscom	00008	$6,588,235.00	7010,7010	04/15/2003	$6,588,235.00	N

$6,588,235.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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GS35F0785J	F0162002F8688	0GV90,SSG/PK	00224	$1,026,724.00	7010,7010	09/26/2002	$2,600,087.00	N
GS35F0785J	F0162003F9003	0GV90,SSG/PK	00031	$1,174,733.00	7010,7010	01/16/2003	$2,600,087.00	N

$2,201,457.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0803N	FA890204F1001	0GW04,HSW/PKS Brooks	00006	$1,312,150.00	7030,7030	06/25/2004	$1,312,150.00	N

$1,312,150.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4014G	F0162002F8515P000	0GV90,SSG/PK	00021	$2,428,254.00	D306,D306	11/01/2002	$7,641,210.00	N
GS35F4014G	F0162002F8515P000	0GV90,SSG/PK	00018	$2,354,936.00	D306,D306	11/01/2003	$7,641,210.00	N

$4,783,190.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4076D	F0162002F0042	0GV90,SSG/PK	00206	$1,086,896.00	7010,7010	08/20/2002	$167,280,811.00	Y
GS35F4076D	F0162002F8062	0GV90,SSG/PK	00035	$1,084,628.00	7010,7010	03/29/2002	$167,280,811.00	Y
GS35F4076D	F0162002F8134	0GV90,SSG/PK	00209	$1,251,812.00	7010,7010	07/29/2002	$167,280,811.00	Y
GS35F4076D	F0162002F8376	0GV90,SSG/PK	00213	$3,919,280.00	7010,7010	08/21/2002	$167,280,811.00	Y
GS35F4076D	F0162002F8377	0GV90,SSG/PK	00213	$1,446,130.00	7030,7010	09/16/2002	$167,280,811.00	Y
GS35F4076D	F0162002F8378	0GV90,SSG/PK	00235	$8,493,553.00	7030,7010	09/30/2002	$167,280,811.00	Y
GS35F4076D	F0162002F8378P000	0GV90,SSG/PK	00126	$8,493,553.00	7030,7010	09/25/2003	$167,280,811.00	Y
GS35F4076D	F0162002F8383P000	0GV90,SSG/PK	00008	$3,596,240.00	7030,7010	12/09/2002	$167,280,811.00	Y
GS35F4076D	F0162002F8383P000	0GV90,SSG/PK	00017	$3,791,095.00	7030,7010	01/27/2004	$167,280,811.00	Y
GS35F4076D	F0162003F8015	0GV90,SSG/PK	00009	$1,855,811.00	7010,7010	12/13/2002	$167,280,811.00	Y
GS35F4076D	F0162003F8019	0GV90,SSG/PK	00004	$1,334,743.00	7010,7010	01/09/2003	$167,280,811.00	Y
GS35F4076D	F0162003F8024	0GV90,SSG/PK	00009	$2,184,585.00	7010,7010	12/24/2002	$167,280,811.00	Y
GS35F4076D	F0162003F8048	0GV90,SSG/PK	00050	$1,726,176.00	7010,7010	03/24/2003	$167,280,811.00	Y
GS35F4076D	F0162003F8081	0GV90,SSG/PK	00083	$2,006,459.00	7010,7010	06/19/2003	$167,280,811.00	Y
GS35F4076D	F0162003F8125	0GV90,SSG/PK	00112	$1,224,720.00	7010,7010	09/02/2003	$167,280,811.00	Y
GS35F4076D	F0162003F8128	0GV90,SSG/PK	00112	$1,108,728.00	7010,7010	09/02/2003	$167,280,811.00	Y
GS35F4076D	F0162003F8132	0GV90,SSG/PK	00112	$1,771,632.00	7010,7010	09/03/2003	$167,280,811.00	Y
GS35F4076D	F0162003F8135	0GV90,SSG/PK	00109	$1,327,104.00	7010,7010	09/02/2003	$167,280,811.00	Y

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GS35F4076D	F0162003F8217	0GV90,SSG/PK	00136	$1,570,900.00	7010,7010	09/30/2003	$167,280,811.00	Y
GS35F4076D	F0162003F8252	0GV90,SSG/PK	00142	$1,409,830.00	7010,7010	09/30/2003	$167,280,811.00	Y
GS35F4076D	F0162003F8435	0GV90,SSG/PK	00108	$24,356,698.00	7030,7010	08/22/2003	$167,280,811.00	Y
GS35F4076D	F0470001F8049	0GP02,AFFTC/PK SPS Edw	00362	$4,741,352.00	7020,7010	09/24/2001	$167,280,811.00	Y
GS35F4076D	F0470001F8062	0GP02,AFFTC/PK SPS Edw	00314	$11,153,070.00	7025,7010	09/18/2001	$167,280,811.00	Y
GS35F4076D	F0470003F8170	0GP02,AFFTC/PK SPS Edw	00037	$2,302,020.00	7010,7010	08/01/2003	$167,280,811.00	Y
GS35F4076D	F1965001F0283	0GV02,ESC/PKO Hanscom	00125	$3,756,160.00	7010,7010	08/30/2001	$167,280,811.00	Y
GS35F4076D	F3360003F3055	0GU94,ASC/PKW	00035	$1,150,050.00	7010,7010	04/30/2003	$167,280,811.00	Y
GS35F4076D	F4265001FA573	0GE20,Ogden ALC/PKO Hil	00493	$9,952,940.00	7010,7010	09/19/2001	$167,280,811.00	Y
GS35F4076D	FA860404F3027	0GU94,ASC/PKW	00029	$1,641,545.00	7035,7010	01/26/2004	$167,280,811.00	Y
GS35F4076D	FA877003F8045	0GV70,MSG/PK WPAFB	00041	$1,228,486.00	7021,7010	06/13/2003	$167,280,811.00	Y
GS35F4076D	FA877003F8045P000	0GV70,MSG/PK WPAFB	00071	$1,210,666.00	7021,7010	09/30/2003	$167,280,811.00	Y
GS35F4076D	FA877003F8054	0GV70,MSG/PK WPAFB	00060	$2,108,122.00	7010,7010	09/11/2003	$167,280,811.00	Y
GS35F4076D	FA877004F8029	0GV70,MSG/PK WPAFB	00042	$3,577,626.00	7010,7010	05/27/2004	$167,280,811.00	Y
GS35F4076D	FA877104F8629	0GV90,SSG/PK	00012	$1,278,173.00	7010,7010	01/28/2004	$167,280,811.00	Y
GS35F4076D	FA877104F8708	0GV90,SSG/PK	00064	$1,600,592.00	7010,7010	05/28/2004	$167,280,811.00	Y

$120,741,375.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4120D	F0162003F8197	0GV90,SSG/PK	00142	$1,055,819.00	7030,7030	09/30/2003	$32,384,627.00	N
GS35F4120D	F1962802F8801	0GN10,Det 4 ESC/PK Kelly	00000	$1,270,564.00	7010,7030	11/26/2001	$32,384,627.00	N

$2,326,383.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4194D	F0162002F8664	0GV90,SSG/PK	00246	$1,933,600.00	7010,7010	08/08/2002	$11,328,516.00	N

$1,933,600.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4338D	FA877002F8013	0GV70,MSG/PK WPAFB	00005	$3,150,767.00	D399,D399	11/06/2001	$19,675,280.00	N
GS35F4338D	FA877002F8013P000	0GV70,MSG/PK WPAFB	00018	$1,137,833.00	D399,D399	03/15/2002	$19,675,280.00	N
GS35F4338D	FA877002F8050P000	0GV70,MSG/PK WPAFB	00035	$1,276,118.00	D399,D399	05/05/2003	$19,675,280.00	N
GS35F4338D	FA877002F8070P000	0GV70,MSG/PK WPAFB	00000	$4,644,198.00	D399,D399	10/31/2002	$19,675,280.00	N

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GS35F4338D	FA877003F8038	0GV70,MSG/PK WPAFB	00033	$1,024,034.00	D399,D399	04/17/2003	$19,675,280.00	N
GS35F4338D	FA877003F8039	0GV70,MSG/PK WPAFB	00046	$1,348,923.00	D399,D399	07/03/2003	$19,675,280.00	N
GS35F4338D	FA877003F8039P000	0GV70,MSG/PK WPAFB	00046	$1,386,161.00	D399,D399	06/18/2004	$19,675,280.00	N
GS35F4338D	FA877004F8016	0GV70,MSG/PK WPAFB	00026	$2,194,842.00	D399,D399	03/05/2004	$19,675,280.00	N
GS35F4338D	FA877004F8016P000	0GV70,MSG/PK WPAFB	00048	$1,918,950.00	D399,D399	07/01/2004	$19,675,280.00	N
GS35F4338D	FA877104F0014	0GV90,SSG/PK	00065	$1,593,454.00	D306,D399	05/26/2004	$19,675,280.00	N

$19,675,280.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4340D	F0162002F8901	0GV90,SSG/PK	00029	$2,729,340.00	D306,D306	03/18/2002	$72,079,742.00	Y
GS35F4340D	F0162002F8901P000	0GV90,SSG/PK	00045	$2,188,706.00	D306,D306	03/18/2003	$72,079,742.00	Y
GS35F4340D	F0162002F8901P000	0GV90,SSG/PK	00039	$1,821,113.00	D306,D306	03/18/2004	$72,079,742.00	Y
GS35F4340D	F0162002F8904P000	0GV90,SSG/PK	00024	$1,052,455.00	D306,D306	10/11/2002	$72,079,742.00	Y
GS35F4340D	F0162002F8911	0GV90,SSG/PK	00059	$1,614,681.00	D302,D306	06/25/2002	$72,079,742.00	Y
GS35F4340D	F0162002F8915	0GV90,SSG/PK	00061	$1,074,470.00	D306,D306	05/31/2002	$72,079,742.00	Y
GS35F4340D	F0162002F8915P000	0GV90,SSG/PK	00075	$1,105,195.00	D306,D306	05/30/2003	$72,079,742.00	Y
GS35F4340D	F0162002F8918P000	0GV90,SSG/PK	00065	$1,111,588.00	D307,D306	06/08/2004	$72,079,742.00	Y
GS35F4340D	F0162003F8919P000	0GV90,SSG/PK	00009	$1,059,172.00	D306,D306	11/12/2003	$72,079,742.00	Y
GS35F4340D	F0162003F8920	0GV90,SSG/PK	00006	$1,273,617.00	D306,D306	11/14/2002	$72,079,742.00	Y
GS35F4340D	F0162003F8920P000	0GV90,SSG/PK	00028	$1,224,123.00	D306,D306	11/13/2003	$72,079,742.00	Y
GS35F4340D	F0162003F8930	0GV90,SSG/PK	00021	$1,672,548.00	D306,D306	02/01/2003	$72,079,742.00	Y
GS35F4340D	F0162003F8940	0GV90,SSG/PK	00078	$1,670,237.00	D307,D306	05/15/2003	$72,079,742.00	Y
GS35F4340D	F0863503F8096P000	0GM13,AAC/YVK Eglin	00004	$1,196,734.00	D316,D306	05/26/2004	$72,079,742.00	Y
GS35F4340D	F1962803F8012P000	0GV80,ESC/ACK Hanscom	00003	$2,153,339.00	7010,D306	03/12/2003	$72,079,742.00	Y
GS35F4340D	F1962803F8012P000	0GV80,ESC/ACK Hanscom	00006	$1,300,000.00	7010,D306	07/01/2003	$72,079,742.00	Y
GS35F4340D	F1962803F8012P000	0GV80,ESC/ACK Hanscom	00007	$1,790,870.00	7010,D306	09/11/2003	$72,079,742.00	Y
GS35F4340D	F1962803F8012P000	0GV80,ESC/ACK Hanscom	00000	$2,438,379.00	7010,D306	12/16/2003	$72,079,742.00	Y
GS35F4340D	F1962803F8012P000	0GV80,ESC/ACK Hanscom	00002	$3,362,771.00	7010,D306	04/06/2004	$72,079,742.00	Y
GS35F4340D	F1962803F8012P000	0GV80,ESC/ACK Hanscom	00003	$3,550,458.00	7010,D306	07/01/2004	$72,079,742.00	Y
GS35F4340D	F1965003F0016	0GV02,ESC/PKO Hanscom	00005	$3,235,371.00	7010,D306	12/13/2002	$72,079,742.00	Y
GS35F4340D	F1965003F0016	0GV63,ESC/DIGK Hansco	00005	$3,369,871.00	7010,D306	01/08/2003	$72,079,742.00	Y
GS35F4340D	F1965003F0016P000	0GV64,ESC/DIBK Hanscom	00001	$3,575,185.00	R425,D306	02/09/2004	$72,079,742.00	Y
GS35F4340D	F3060203F8000	0GQ02,AFRL/IFKO Griffiss	00000	$6,155,775.00	R499,D306	10/01/2002	$72,079,742.00	Y
GS35F4340D	F3060203F8000P000	0GQ02,AFRL/IFKO Griffiss	00001	$5,807,507.00	R408,D306	10/01/2003	$72,079,742.00	Y

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GS35F4340D	F3460803F8003P000	0GG01,38 EIG/PK Tinker A	00003	$1,196,466.00	R799,D306	10/01/2002	$72,079,742.00	Y
GS35F4340D	FA877001F8091P000	0GV70,MSG/PK WPAFB	00068	$1,059,272.00	D399,D306	09/26/2003	$72,079,742.00	Y
GS35F4340D	FA877003F8005	0GV70,MSG/PK WPAFB	00007	$1,759,943.00	D399,D306	10/28/2002	$72,079,742.00	Y
GS35F4340D	FA877003F8049	0GV70,MSG/PK WPAFB	00051	$1,361,578.00	D399,D306	08/14/2003	$72,079,742.00	Y

$62,910,764.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4381G	FA877001F8026P000	0GV70,MSG/PK WPAFB	00414	$1,289,815.00	D399,D399	09/20/2001	$26,719,216.00	N
GS35F4381G	FA877001F8029P000	0GV70,MSG/PK WPAFB	00042	$1,100,000.00	D307,D399	06/19/2003	$26,719,216.00	N
GS35F4381G	FA877001F8032P000	0GV70,MSG/PK WPAFB	00022	$1,481,198.00	7010,D399	10/06/2003	$26,719,216.00	N
GS35F4381G	FA877001F8036P000	0GV70,MSG/PK WPAFB	00017	$1,028,100.00	D399,D399	03/16/2002	$26,719,216.00	N
GS35F4381G	FA877001F8063P000	0GV70,MSG/PK WPAFB	00003	$2,831,690.00	D399,D399	11/01/2001	$26,719,216.00	N
GS35F4381G	FA877001F8063P000	0GV70,MSG/PK WPAFB	00014	$1,933,835.00	D399,D399	02/08/2002	$26,719,216.00	N
GS35F4381G	FA877001F8063P000	0GV70,MSG/PK WPAFB	00018	$1,417,489.00	D399,D399	03/20/2002	$26,719,216.00	N
GS35F4381G	FA877002F8023	0GV70,MSG/PK WPAFB	00010	$1,526,601.00	D399,D399	01/11/2002	$26,719,216.00	N
GS35F4381G	FA877002F8067	0GV70,MSG/PK WPAFB	00234	$2,369,660.00	D399,D399	09/30/2002	$26,719,216.00	N
GS35F4381G	FA877002F8067P000	0GV70,MSG/PK WPAFB	00010	$3,489,958.00	D399,D399	10/16/2002	$26,719,216.00	N
GS35F4381G	FA877002F8067P000	0GV70,MSG/PK WPAFB	00020	$1,831,003.00	D399,D399	02/10/2003	$26,719,216.00	N
GS35F4381G	FA877002F8067P000	0GV70,MSG/PK WPAFB	00023	$1,000,000.00	D399,D399	02/14/2003	$26,719,216.00	N
GS35F4381G	FA877002F8067P000	0GV70,MSG/PK WPAFB	00056	$1,188,141.00	D399,D399	08/28/2003	$26,719,216.00	N
GS35F4381G	FA877002F8067P000	0GV70,MSG/PK WPAFB	00002	$1,371,276.00	D399,D399	10/30/2003	$26,719,216.00	N
GS35F4381G	FA877003F8023	0GV70,MSG/PK WPAFB	00018	$1,607,151.00	7010,D399	01/21/2003	$26,719,216.00	N
GS35F4381G	FA877004F0028P000	0GV70,MSG/PK WPAFB	00028	$1,253,299.00	D399,D399	03/29/2004	$26,719,216.00	N

$26,719,216.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4411G	F0965002F9003P000	0GJ20,Warner Robins ALC/	00018	$1,032,219.00	J070,7030	02/14/2002	$11,881,404.00	N

$1,032,219.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4415G	F4169103F0747P000	0GV22,ESC/HRK Randolph	00000	$1,694,486.00	D306,J070	03/05/2004	$15,511,248.00	N
GS35F4415G	F4169103F0747P000	0GV22,ESC/HRK Randolph	00000	$2,092,155.00	D306,J070	05/14/2004	$15,511,248.00	N

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GS35F4415G	F4169103F0747P000	0GV22,ESC/HRK Randolph	00001	$3,141,164.00	D306,J070	07/09/2004	$15,511,248.00	N

$6,927,805.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4461G	F0162001F8001P000	0GV90,SSG/PK	00004	$14,655,741.00	D302,D302	11/20/2001	$97,830,806.00	N
GS35F4461G	F0865102F5025	0GM02,AAC/PKO Eglin	00024	$1,498,451.00	J070,D302	03/29/2002	$97,830,806.00	N
GS35F4461G	F0865102F5025P000	0GM02,AAC/PKO Eglin	00024	$2,513,850.00	J070,D302	04/09/2002	$97,830,806.00	N
GS35F4461G	F0865102F5025P000	0GM02,AAC/PKO Eglin	00022	$5,418,758.00	J070,D302	02/19/2003	$97,830,806.00	N
GS35F4461G	F0865102F5025P000	0GM02,AAC/PKO Eglin	00023	$2,774,000.00	R425,D302	03/29/2004	$97,830,806.00	N
GS35F4461G	F1962800F8064P000	0GV64,ESC/DIBK Hanscom	00200	$1,294,343.00	R499,D302	07/26/2002	$97,830,806.00	N
GS35F4461G	F1962801F8052P000	0GV64,ESC/DIBK Hanscom	00200	$1,166,807.00	R499,D302	07/26/2002	$97,830,806.00	N
GS35F4461G	F1962801F8052P000	0GV64,ESC/DIBK Hanscom	00003	$1,711,092.00	R499,D302	03/31/2004	$97,830,806.00	N
GS35F4461G	F1962802F0006	0GV68,ESC/ACK Hanscom	00000	$1,616,000.00	D307,D302	11/29/2001	$97,830,806.00	N
GS35F4461G	F1962802F0006P000	0GV68,ESC/ACK Hanscom	00026	$2,120,892.00	D307,D302	09/22/2003	$97,830,806.00	N
GS35F4461G	FA877003F8013	0GV70,MSG/PK WPAFB	00029	$1,816,111.00	D399,D302	03/26/2003	$97,830,806.00	N
GS35F4461G	FA930104F2003	0GP02,AFFTC/PK SPS Edw	00015	$131,353.00	Q201,D302	10/01/2003	$97,830,806.00	N

$36,717,398.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4483G	F3465003F0125	0GD20,Oklahoma City ALC	00073	$1,138,471.00	D302,D302	05/27/2003	$5,825,530.00	N
GS35F4483G	F3465003F0125P000	0GD20,Oklahoma City ALC	00053	$1,138,471.00	7010,D302	05/27/2004	$5,825,530.00	N
GS35F4483G	FA877003F0056	0GV70,MSG/PK WPAFB	00045	$1,090,073.00	D399,D302	07/10/2003	$5,825,530.00	N
GS35F4483G	FA877003F0056P000	0GV70,MSG/PK WPAFB	00051	$1,400,000.00	D399,D302	07/21/2004	$5,825,530.00	N

$4,767,015.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4506G	F0162000F8609P000	0GV90,SSG/PK	00060	$7,007,101.00	D307,D307	06/03/2002	$74,466,434.00	N
GS35F4506G	F0162000F8609P000	0GV90,SSG/PK	00073	$7,007,101.00	D307,D307	05/30/2003	$74,466,434.00	N
GS35F4506G	F0162000F8609P000	0GV90,SSG/PK	00068	$7,007,101.00	D307,D307	06/01/2004	$74,466,434.00	N
GS35F4506G	F0162001F8427	0GV90,SSG/PK	00683	$4,786,236.00	D307,D307	08/31/2001	$74,466,434.00	N
GS35F4506G	F0162002F8322	0GV90,SSG/PK	00060	$2,908,017.00	D307,D307	06/03/2002	$74,466,434.00	N
GS35F4506G	F0162003F8309	0GV90,SSG/PK	00074	$2,885,425.00	7030,D307	05/29/2003	$74,466,434.00	N

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GS35F4506G	FA850104F0007	0GJ20,Warner Robins ALC/	00007	$3,017,868.00	L034,D307	12/31/2003	$74,466,434.00	N
GS35F4506G	FA877002F0010	0GV70,MSG/PK WPAFB	00005	$2,163,830.00	D399,D307	11/30/2001	$74,466,434.00	N
GS35F4506G	FA877003F0009	0GV70,MSG/PK WPAFB	00011	$2,300,118.00	D399,D307	11/26/2002	$74,466,434.00	N
GS35F4506G	FA877004F0015	0GV70,MSG/PK WPAFB	00005	$2,817,312.00	D399,D307	12/01/2003	$74,466,434.00	N

$41,900,109.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4514G	F0162002F8914	0GV90,SSG/PK	00029	$1,400,986.00	7010,7010	03/13/2002	$15,508,782.00	N
GS35F4514G	F0162002F8932P000	0GV90,SSG/PK	00230	$1,101,648.00	D306,7010	09/16/2002	$15,508,782.00	N
GS35F4514G	F0960301F0054P000	0GJ40,Warner Robins ALC/	00031	$1,400,000.00	R706,7010	09/17/2002	$15,508,782.00	N
GS35F4514G	F1962803F8028	0GV64,ESC/DIBK Hanscom	00002	$2,783,854.00	D306,7010	04/09/2003	$15,508,782.00	N
GS35F4514G	F1962803F8028P000	0GV64,ESC/DIBK Hanscom	00003	$1,115,719.00	D306,7010	03/18/2004	$15,508,782.00	N
GS35F4514G	F1962803F8043	0GV80,ESC/ACK Hanscom	00006	$3,607,500.00	R499,7010	07/31/2003	$15,508,782.00	N
GS35F4514G	F1962803F8043P000	0GV80,ESC/ACK Hanscom	00008	$1,000,000.00	R499,7010	09/30/2003	$15,508,782.00	N
GS35F4514G	F1962803F8043P000	0GV80,ESC/ACK Hanscom	00003	$1,610,000.00	R499,7010	05/24/2004	$15,508,782.00	N

$14,019,707.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4522G	F0162002F8916P000	0GV90,SSG/PK	00024	$1,168,494.00	D306,D306	10/15/2002	$49,263,775.00	N
GS35F4522G	F0162002F8916P000	0GV90,SSG/PK	00009	$1,185,359.00	D306,D306	10/16/2003	$49,263,775.00	N
GS35F4522G	F0162003F8931	0GV90,SSG/PK	00025	$1,496,535.00	D306,D306	12/20/2002	$49,263,775.00	N
GS35F4522G	F0162003F8931P000	0GV90,SSG/PK	00018	$1,555,227.00	D306,D306	12/19/2003	$49,263,775.00	N
GS35F4522G	F0960301F0130P000	0GJ40,Warner Robins ALC/	00038	$1,941,000.00	R706,D306	09/26/2002	$49,263,775.00	N
GS35F4522G	F1962802F8227P000	0GV47,ESC/JSK Hanscom	00003	$1,000,000.00	R499,D306	10/25/2002	$49,263,775.00	N
GS35F4522G	F1962803F8039P000	0GV65,ESC/FD Hanscom	00009	$1,640,156.00	R499,D306	08/25/2003	$49,263,775.00	N
GS35F4522G	F1962898F0433P000	0GV70,MSG/PK WPAFB	00021	$1,762,660.00	D399,D306	04/11/2002	$49,263,775.00	N
GS35F4522G	FA877000F0063P000	0GV70,MSG/PK WPAFB	00016	$1,148,126.00	D307,D306	02/25/2002	$49,263,775.00	N
GS35F4522G	FA877000F0063P000	0GV70,MSG/PK WPAFB	00028	$2,223,872.00	D307,D306	05/19/2002	$49,263,775.00	N
GS35F4522G	FA877000F0063P000	0GV70,MSG/PK WPAFB	00026	$2,683,518.00	D301,D306	02/14/2003	$49,263,775.00	N
GS35F4522G	FA877000F0063P000	0GV70,MSG/PK WPAFB	00018	$1,500,000.00	D301,D306	01/23/2004	$49,263,775.00	N
GS35F4522G	FA877001F0071	0GV70,MSG/PK WPAFB	00238	$1,668,074.00	D307,D306	10/29/2001	$49,263,775.00	N
GS35F4522G	FA877003F0010	0GV70,MSG/PK WPAFB	00010	$2,729,880.00	D301,D306	11/27/2002	$49,263,775.00	N

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$23,702,901.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4528G	FA877001F8057P000	0GV70,MSG/PK WPAFB	00002	$1,326,292.00	D399,D399	11/07/2001	$21,669,808.00	N
GS35F4528G	FA877001F8057P000	0GV70,MSG/PK WPAFB	00020	$1,222,390.00	D399,D399	03/29/2002	$21,669,808.00	N
GS35F4528G	FA877002F8027P000	0GV70,MSG/PK WPAFB	00004	$1,386,807.00	D399,D399	10/31/2002	$21,669,808.00	N
GS35F4528G	FA877002F8027P000	0GV70,MSG/PK WPAFB	00002	$1,431,658.00	D399,D399	10/23/2003	$21,669,808.00	N
GS35F4528G	FA877002F8045	0GV70,MSG/PK WPAFB	00023	$1,524,953.00	D399,D399	04/19/2002	$21,669,808.00	N
GS35F4528G	FA877002F8066P000	0GV70,MSG/PK WPAFB	00009	$1,956,278.00	D399,D399	10/04/2002	$21,669,808.00	N
GS35F4528G	FA877002F8077	0GV70,MSG/PK WPAFB	00213	$1,094,135.00	R799,D399	08/16/2002	$21,669,808.00	N
GS35F4528G	FA877002F8077P000	0GV70,MSG/PK WPAFB	00020	$1,356,465.00	R799,D399	02/10/2003	$21,669,808.00	N
GS35F4528G	FA877003F0022	0GV70,MSG/PK WPAFB	00013	$1,167,230.00	D399,D399	12/13/2002	$21,669,808.00	N
GS35F4528G	FA877003F8012	0GV70,MSG/PK WPAFB	00018	$5,131,568.00	R799,D399	01/16/2003	$21,669,808.00	N
GS35F4528G	FA877003F8012P000	0GV70,MSG/PK WPAFB	00012	$2,300,000.00	R799,D399	01/15/2004	$21,669,808.00	N
GS35F4528G	FA877003F8012P000	0GV70,MSG/PK WPAFB	00047	$1,772,032.00	R799,D399	06/23/2004	$21,669,808.00	N

$21,669,808.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4565G	F0162001F8188	0GV90,SSG/PK	00690	$1,371,993.00	7010,7010	09/06/2001	$7,058,836.00	N
GS35F4565G	FA877104F8688	0GV90,SSG/PK	00052	$1,441,191.00	7010,7010	04/30/2004	$7,058,836.00	N

$2,813,184.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4597G	F3360000F0039P000	0GC20,88 CONS/PK WPAF	01360	$1,363,492.00	D399,D399	09/20/2001	$3,674,771.00	N
GS35F4597G	FA877000F0076P000	0GV70,MSG/PK WPAFB	00004	$2,311,279.00	D399,D399	10/01/2002	$3,674,771.00	N

$3,674,771.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4692G	F1962801F8053P000	0GV68,ESC/ACK Hanscom	00007	$2,103,068.00	7010,7010	03/14/2002	$8,612,901.00	N
GS35F4692G	F1962801F8053P000	0GV68,ESC/ACK Hanscom	00007	$1,999,970.00	7010,7010	04/01/2002	$8,612,901.00	N
GS35F4692G	F1962801F8053P000	0GV68,ESC/ACK Hanscom	00006	$2,610,981.00	7010,7010	02/12/2003	$8,612,901.00	N
GS35F4692G	FA877002F8035	0GV70,MSG/PK WPAFB	00023	$1,898,882.00	D399,7010	04/08/2002	$8,612,901.00	N

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$8,612,901.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4712G	F0162002F8513	0GV90,SSG/PK	00034	$1,138,582.00	D306,D306	03/28/2002	$89,408,837.00	N
GS35F4712G	F0162002F8513P000	0GV90,SSG/PK	00045	$1,327,587.00	D306,D306	04/01/2003	$89,408,837.00	N
GS35F4712G	F0162002F8513P000	0GV90,SSG/PK	00043	$1,107,906.00	D306,D306	03/29/2004	$89,408,837.00	N
GS35F4712G	F0162002F8523	0GV90,SSG/PK	00035	$3,889,062.00	R408,D306	03/29/2002	$89,408,837.00	N
GS35F4712G	F0162002F8523P000	0GV90,SSG/PK	00037	$3,679,786.00	R408,D306	02/27/2003	$89,408,837.00	N
GS35F4712G	F0162002F8523P000	0GV90,SSG/PK	00041	$3,252,790.00	R408,D306	04/01/2004	$89,408,837.00	N
GS35F4712G	F0162099F8525P000	0GV90,SSG/PK	00744	$2,070,251.00	D306,D306	09/22/2001	$89,408,837.00	N
GS35F4712G	F1962802F8174	0GV59,ESC/NDK Hanscom	00003	$6,464,816.00	R499,D306	03/29/2002	$89,408,837.00	N
GS35F4712G	F1962802F8174P000	0GV59,ESC/NDK Hanscom	00005	$1,266,374.00	R499,D306	05/10/2002	$89,408,837.00	N
GS35F4712G	F1962802F8174P000	0GV59,ESC/NDK Hanscom	00005	$1,464,000.00	R499,D306	06/10/2002	$89,408,837.00	N
GS35F4712G	F1962802F8174P000	0GV59,ESC/NDK Hanscom	00201	$1,871,919.00	R499,D306	08/06/2002	$89,408,837.00	N
GS35F4712G	F1962802F8174P000	0GV59,ESC/NDK Hanscom	00201	$1,159,362.00	R499,D306	09/23/2002	$89,408,837.00	N
GS35F4712G	F1962802F8174P000	0GV59,ESC/NDK Hanscom	00005	$6,555,608.00	R499,D306	03/31/2003	$89,408,837.00	N
GS35F4712G	F1962802F8174P000	0GV59,ESC/NDK Hanscom	00006	$2,268,483.00	R499,D306	05/05/2003	$89,408,837.00	N
GS35F4712G	F1962802F8174P000	0GV59,ESC/NDK Hanscom	00008	$1,320,420.00	R499,D306	06/06/2003	$89,408,837.00	N
GS35F4712G	F1962802F8174P000	0GV59,ESC/NDK Hanscom	00008	$1,011,118.00	R499,D306	07/10/2003	$89,408,837.00	N
GS35F4712G	F1962802F8174P000	0GV59,ESC/NDK Hanscom	00002	$2,001,099.00	R499,D306	12/05/2003	$89,408,837.00	N
GS35F4712G	F1962802F8174P000	0GV59,ESC/NDK Hanscom	00003	$1,849,050.00	R499,D306	02/19/2004	$89,408,837.00	N
GS35F4712G	F1962802F8174P000	0GV59,ESC/NDK Hanscom	00004	$6,840,954.00	R499,D306	03/05/2004	$89,408,837.00	N
GS35F4712G	F1962802F8174P000	0GV59,ESC/NDK Hanscom	00004	$3,492,526.00	R499,D306	03/16/2004	$89,408,837.00	N
GS35F4712G	F1962802F8198P000	0GV40,ESC/IYK Hanscom	00006	$2,059,434.00	R499,D306	03/06/2003	$89,408,837.00	N
GS35F4712G	F1962802F8198P000	0GV40,ESC/IYK Hanscom	00014	$2,466,940.00	R499,D306	05/06/2003	$89,408,837.00	N
GS35F4712G	F1962802F8198P000	0GV40,ESC/IYK Hanscom	00007	$4,886,822.00	R499,D306	02/26/2004	$89,408,837.00	N
GS35F4712G	F1962899F8059P000	0GV59,ESC/NDK Hanscom	00000	$1,030,554.00	R499,D306	12/03/2001	$89,408,837.00	N
GS35F4712G	F1962899F8059P000	0GV59,ESC/NDK Hanscom	00002	$1,061,345.00	R499,D306	02/15/2002	$89,408,837.00	N
GS35F4712G	FA877002F8008	0GV70,MSG/PK WPAFB	00018	$3,071,855.00	D399,D306	03/19/2002	$89,408,837.00	N
GS35F4712G	FA877002F8008P000	0GV70,MSG/PK WPAFB	00020	$1,454,085.00	D399,D306	03/29/2002	$89,408,837.00	N
GS35F4712G	FA877002F8008P000	0GV70,MSG/PK WPAFB	00236	$1,011,885.00	D399,D306	09/30/2002	$89,408,837.00	N
GS35F4712G	FA877002F8008P000	0GV70,MSG/PK WPAFB	00029	$3,318,724.00	D399,D306	03/27/2003	$89,408,837.00	N
GS35F4712G	FA877002F8008P000	0GV70,MSG/PK WPAFB	00042	$1,517,442.00	D399,D306	06/18/2003	$89,408,837.00	N
GS35F4712G	FA877002F8008P000	0GV70,MSG/PK WPAFB	00012	$1,829,057.00	D399,D306	12/30/2003	$89,408,837.00	N

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GS35F4712G	FA877002F8008P000	0GV70,MSG/PK WPAFB	00032	$2,931,856.00	D399,D306	04/06/2004	$89,408,837.00	N
GS35F4712G	FA877002F8008P000	0GV70,MSG/PK WPAFB	00040	$1,926,881.00	D399,D306	05/12/2004	$89,408,837.00	N
GS35F4712G	FA877002F8008P000	0GV70,MSG/PK WPAFB	00047	$2,657,721.00	D399,D306	07/01/2004	$89,408,837.00	N
GS35F4712G	FA877002F8068P000	0GV70,MSG/PK WPAFB	00007	$1,543,394.00	R799,D306	12/10/2003	$89,408,837.00	N

$86,799,688.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4735G	FA877002F8049	0GV70,MSG/PK WPAFB	00025	$1,496,307.00	D399,D399	05/07/2002	$4,779,786.00	N
GS35F4735G	FA877002F8049P000	0GV70,MSG/PK WPAFB	00034	$1,662,136.00	D399,D399	04/25/2003	$4,779,786.00	N
GS35F4735G	FA877002F8049P000	0GV70,MSG/PK WPAFB	00037	$1,621,343.00	D399,D399	04/30/2004	$4,779,786.00	N

$4,779,786.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4773G	F0162002F8917	0GV90,SSG/PK	00032	$5,752,238.00	D399,D399	03/21/2002	$11,140,830.00	N
GS35F4773G	F1962803F8018	0GV63,ESC/DIGK Hansco	00002	$3,074,973.00	R499,D399	11/27/2002	$11,140,830.00	N
GS35F4773G	F1962803F8018P000	0GV63,ESC/DIGK Hansco	00006	$2,313,619.00	R499,D399	03/07/2003	$11,140,830.00	N

$11,140,830.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4818G	F0162002F8512	0GV90,SSG/PK	00034	$2,052,510.00	D306,D306	03/28/2002	$15,929,218.00	N
GS35F4818G	F0162002F8512P000	0GV90,SSG/PK	00053	$2,533,188.00	D306,D306	02/01/2003	$15,929,218.00	N
GS35F4818G	F0162002F8512P000	0GV90,SSG/PK	00012	$2,619,162.00	D306,D306	01/30/2004	$15,929,218.00	N
GS35F4818G	F3360103F0009P000	0GU94,ASC/PKW	00003	$1,679,332.00	D399,D306	11/12/2002	$15,929,218.00	N
GS35F4818G	F3360103F0009P000	0GU94,ASC/PKW	00002	$1,619,834.00	D399,D306	10/17/2003	$15,929,218.00	N

$10,504,026.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4905H	F0162003F8503	0GV90,SSG/PK	00022	$1,945,205.00	D306,D306	02/01/2003	$4,482,039.00	N
GS35F4905H	F0162003F8503P000	0GV90,SSG/PK	00016	$2,536,834.00	D306,D306	01/30/2004	$4,482,039.00	N

$4,482,039.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4933H	FA877001F0055P000	0GV70,MSG/PK WPAFB	00026	$2,099,650.00	D399,7010	05/13/2002	$12,216,213.00	N
GS35F4933H	FA877001F0055P000	0GV70,MSG/PK WPAFB	00037	$2,247,065.00	7030,7010	05/20/2003	$12,216,213.00	N

$4,346,715.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4968G	FA877003F0054	0GV70,MSG/PK WPAFB	00061	$1,802,850.00	D399,D399	09/12/2003	$1,802,850.00	N

$1,802,850.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4984H	F3365702F6218	0GU61,ASC/PKG WPAFB	00000	$1,277,463.00	7010,7010	12/19/2002	$3,932,803.00	N
GS35F4984H	F3365702F6218	0GU91,AFSAC/PK WPAFB	00002	$1,277,463.00	7010,7010	12/19/2002	$3,932,803.00	N
GS35F4984H	F4065002F0059	0GY02,AEDC/PKP Arnold	00010	$1,377,877.00	7025,7010	07/24/2002	$3,932,803.00	N

$3,932,803.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5115H	F1962802F8235P000	0GV64,ESC/DIBK Hanscom	00004	$1,121,609.00	R499,7030	08/22/2003	$35,954,124.00	N
GS35F5115H	F1962802F8235P000	0GV63,ESC/DIGK Hansco	00003	$2,102,375.00	R499,7030	12/23/2003	$35,954,124.00	N

$3,223,984.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5355H	F0162003F8511	0GV90,SSG/PK	00057	$1,325,320.00	D306,D306	04/04/2003	$26,190,663.00	N
GS35F5355H	F0162003F8511P000	0GV90,SSG/PK	00041	$1,667,991.00	D306,D306	04/07/2004	$26,190,663.00	N
GS35F5355H	F0162003F8926	0GV90,SSG/PK	00007	$1,588,205.00	D306,D306	12/23/2002	$26,190,663.00	N
GS35F5355H	F0162003F8926P000	0GV90,SSG/PK	00007	$1,013,434.00	D306,D306	12/29/2003	$26,190,663.00	N
GS35F5355H	F1965002F0115P000	0GV63,ESC/DIGK Hansco	00000	$1,787,690.00	D306,D306	11/28/2003	$26,190,663.00	N
GS35F5355H	F3360003F0040	0GU94,ASC/PKW	00043	$1,000,000.00	D399,D306	05/15/2003	$26,190,663.00	N
GS35F5355H	F3360003F0040P000	0GU94,ASC/PKW	00046	$3,418,083.00	D399,D306	05/22/2003	$26,190,663.00	N
GS35F5355H	F3360003F0040P000	0GU94,ASC/PKW	00016	$2,000,000.00	D399,D306	12/15/2003	$26,190,663.00	N
GS35F5355H	F3360003F0040P000	0GU94,ASC/PKW	00045	$2,242,500.00	D399,D306	03/31/2004	$26,190,663.00	N

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GS35F5355H	F3360003F0040P000	0GU94,ASC/PKW	00053	$4,881,069.00	D399,D306	04/28/2004	$26,190,663.00	N
GS35F5355H	FA877002F8051	0GV70,MSG/PK WPAFB	00204	$1,450,000.00	D399,D306	06/17/2002	$26,190,663.00	N
GS35F5355H	FA877002F8051P000	0GV70,MSG/PK WPAFB	00019	$1,500,305.00	D399,D306	01/27/2003	$26,190,663.00	N
GS35F5355H	FA877003F8043	0GV70,MSG/PK WPAFB	00045	$1,300,000.00	D399,D306	07/15/2003	$26,190,663.00	N

$25,174,597.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5438H	FA930104F0115	0GP02,AFFTC/PK SPS Edw	00033	$1,193,742.00	7020,7020	07/07/2004	$1,193,742.00	N

$1,193,742.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5440H	F0162003F8905	0GV90,SSG/PK	00006	$1,619,403.00	D306,D306	11/25/2002	$12,218,245.00	N
GS35F5440H	F0162003F8905P000	0GV90,SSG/PK	00075	$1,700,664.00	D306,D306	05/22/2003	$12,218,245.00	N
GS35F5440H	F0162003F8905P000	0GV90,SSG/PK	00009	$1,810,086.00	D306,D306	12/01/2003	$12,218,245.00	N
GS35F5440H	F0162003F8905P000	0GV90,SSG/PK	00057	$1,958,478.00	D306,D306	05/17/2004	$12,218,245.00	N
GS35F5440H	F0162003F8928	0GV90,SSG/PK	00007	$1,860,739.00	D306,D306	01/15/2003	$12,218,245.00	N
GS35F5440H	F0162003F8928P000	0GV90,SSG/PK	00016	$1,924,659.00	D306,D306	01/14/2004	$12,218,245.00	N
GS35F5440H	F0461102F0064P000	0GP03,AFFTC/PKT R&D A	00019	$1,344,216.00	D399,D306	10/01/2003	$12,218,245.00	N

$12,218,245.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5449H	F0162002F8902	0GV90,SSG/PK	00041	$2,087,267.00	D306,D306	04/15/2002	$52,062,973.00	N
GS35F5449H	F0162002F8902P000	0GV90,SSG/PK	00061	$3,058,022.00	D306,D306	05/01/2003	$52,062,973.00	N
GS35F5449H	F0162002F8902P000	0GV90,SSG/PK	00048	$3,238,480.00	D306,D306	04/22/2004	$52,062,973.00	N
GS35F5449H	F0162002F8903	0GV90,SSG/PK	00034	$2,124,273.00	D306,D306	03/29/2002	$52,062,973.00	N
GS35F5449H	F0162002F8903P000	0GV90,SSG/PK	00014	$2,915,362.00	D306,D306	01/01/2003	$52,062,973.00	N
GS35F5449H	F0162002F8903P000	0GV90,SSG/PK	00020	$3,224,635.00	D306,D306	01/01/2004	$52,062,973.00	N
GS35F5449H	F0162002F8909	0GV90,SSG/PK	00051	$3,223,669.00	D306,D306	05/07/2002	$52,062,973.00	N
GS35F5449H	F0162002F8909P000	0GV90,SSG/PK	00061	$3,464,455.00	D306,D306	05/08/2003	$52,062,973.00	N
GS35F5449H	F0162002F8909P000	0GV90,SSG/PK	00056	$2,449,000.00	D306,D306	05/08/2004	$52,062,973.00	N
GS35F5449H	F0162003F8901	0GV90,SSG/PK	00000	$1,571,362.00	D306,D306	10/01/2002	$52,062,973.00	N
GS35F5449H	F0162003F8901P000	0GV90,SSG/PK	00134	$1,515,408.00	D306,D306	09/30/2003	$52,062,973.00	N

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GS35F5449H	F0162003F8902	0GV90,SSG/PK	00000	$4,686,256.00	D306,D306	10/01/2002	$52,062,973.00	N
GS35F5449H	F0162003F8902P000	0GV90,SSG/PK	00018	$4,510,740.00	D306,D306	10/01/2003	$52,062,973.00	N
GS35F5449H	F0162003F8915	0GV90,SSG/PK	00037	$3,031,687.00	D306,D306	10/01/2002	$52,062,973.00	N
GS35F5449H	F0162003F8915P000	0GV90,SSG/PK	00007	$3,181,394.00	D306,D306	10/01/2003	$52,062,973.00	N
GS35F5449H	F0162003F8929	0GV90,SSG/PK	00019	$2,702,753.00	D307,D306	11/22/2002	$52,062,973.00	N
GS35F5449H	F0162003F8929P000	0GV90,SSG/PK	00075	$1,089,104.00	D306,D306	05/15/2003	$52,062,973.00	N
GS35F5449H	F4162202F8000P000	0GW02,HSW/PKO Brooks	00039	$2,984,021.00	R421,D306	09/30/2002	$52,062,973.00	N
GS35F5449H	F4162202F8000P000	0GW02,HSW/PKO Brooks	00010	$1,005,085.00	R421,D306	03/12/2004	$52,062,973.00	N

$52,062,973.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5457H	F3360101FA260P000	0GC20,88 CONS/PK WPAF	00044	$1,232,100.00	D399,D399	02/20/2002	$11,856,960.00	N
GS35F5457H	F3360101FA260P000	0GC20,88 CONS/PK WPAF	00017	$1,370,004.00	D399,D399	10/30/2002	$11,856,960.00	N
GS35F5457H	F3360101FA260P000	0GC20,88 CONS/PK WPAF	00007	$1,998,682.00	D399,D399	10/01/2003	$11,856,960.00	N
GS35F5457H	F3360101FA260P000	0GC20,88 CONS/PK WPAF	00006	$1,453,550.00	D399,D399	01/01/2004	$11,856,960.00	N
GS35F5457H	FA877003F8016	0GV70,MSG/PK WPAFB	00011	$2,593,766.00	D399,D399	12/05/2002	$11,856,960.00	N
GS35F5457H	FA877004F8024	0GV70,MSG/PK WPAFB	00008	$3,208,858.00	D399,D399	12/15/2003	$11,856,960.00	N

$11,856,960.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5792H	FA877003F8019	0GV70,MSG/PK WPAFB	00020	$1,028,621.00	R799,D399	02/03/2003	$2,409,892.00	N

$1,028,621.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5938H	F4169103F0604P000	0GV22,ESC/HRK Randolph	00000	$2,017,507.00	D306,D306	03/23/2004	$5,779,120.00	N
GS35F5938H	F4169103F0604P000	0GV22,ESC/HRK Randolph	00001	$1,418,655.00	D306,D306	06/23/2004	$5,779,120.00	N
GS35F5938H	F4169103F0604P000	0GV22,ESC/HRK Randolph	00001	$2,342,958.00	D306,D306	07/09/2004	$5,779,120.00	N

$5,779,120.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
N6893997D0041	TF3101	0GG01,38 EIG/PK Tinker A	00243	$42,353.00	D399,D399	09/19/2001	$50,352,577.00	Y

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N6893997D0041	TF3202		0GG01,38 EIG/PK Tinker A	00014	$6,642,291.00	D399,D399	05/23/2002	$50,352,577.00	Y
N6893997D0041	TF37		0GG01,38 EIG/PK Tinker A	00006	$545,395.00	D399,D399	01/29/2002	$50,352,577.00	Y
N6893997D0041	TF3702		0GG01,38 EIG/PK Tinker A	00014	$1,640,944.00	D399,D399	06/03/2002	$50,352,577.00	Y
N6893997D0041	TF3703		0GG01,38 EIG/PK Tinker A	00019	$4,860,263.00	D399,D399	07/24/2002	$50,352,577.00	Y
N6893997D0041	TF3704		0GG01,38 EIG/PK Tinker A	00009	$123,062.00	D399,D399	10/02/2002	$50,352,577.00	Y
N6893997D0041	TF3706		0GG01,38 EIG/PK Tinker A	00010	$409,251.00	D399,D399	02/20/2003	$50,352,577.00	Y
N6893997D0041	TF38		0GG01,38 EIG/PK Tinker A	00017	$884,454.00	D399,D399	07/19/2002	$50,352,577.00	Y
N6893997D0041	TF38	09	0GG01,38 EIG/PK Tinker A	00022	$161,077.00	D399,D399	04/27/2004	$50,352,577.00	Y
N6893997D0041	TF3801		0GG01,38 EIG/PK Tinker A	00024	$45,478.00	D399,D399	09/03/2002	$50,352,577.00	Y
N6893997D0041	TF3802		0GG01,38 EIG/PK Tinker A	00006	$7,488,859.00	D399,D399	11/26/2002	$50,352,577.00	Y
N6893997D0041	TF3803		0GG01,38 EIG/PK Tinker A	00007	$130,194.00	D399,D399	01/15/2003	$50,352,577.00	Y
N6893997D0041	TF3805		0GG01,38 EIG/PK Tinker A	00015	$16,327,713.00	D399,D399	04/24/2003	$50,352,577.00	Y
N6893997D0041	TF3806		0GG01,38 EIG/PK Tinker A	00019	$103,566.00	D399,D399	06/24/2003	$50,352,577.00	Y
N6893997D0041	TF3807		0GG01,38 EIG/PK Tinker A	00028	$299,919.00	D399,D399	09/25/2003	$50,352,577.00	Y
N6893997D0041	TF39		0GG01,38 EIG/PK Tinker A	00022	$620,711.00	D399,D399	08/19/2002	$50,352,577.00	Y
N6893997D0041	TF39	06	0GG01,38 EIG/PK Tinker A	00017	($50,798.00)	D399,D399	03/02/2004	$50,352,577.00	Y
N6893997D0041	TF3903		0GG01,38 EIG/PK Tinker A	00009	$2,702,857.00	D399,D399	01/13/2003	$50,352,577.00	Y
N6893997D0041	TF3904		0GG01,38 EIG/PK Tinker A	00013	$5,455,568.00	D399,D399	03/31/2003	$50,352,577.00	Y
N6893997D0041	TF3905		0GG01,38 EIG/PK Tinker A	00027	($81,634.00)	D399,D399	09/22/2003	$50,352,577.00	Y
N6893997D0041	TF42		0GG01,38 EIG/PK Tinker A	00017	$945,578.00	D399,D399	03/25/2004	$50,352,577.00	Y
N6893997D0041	TF43		0GG01,38 EIG/PK Tinker A	00017	$811,229.00	D399,D399	03/25/2004	$50,352,577.00	Y
N6893997D0041	TF44		0GG01,38 EIG/PK Tinker A	00017	$111,815.00	D399,D399	03/29/2004	$50,352,577.00	Y

$50,352,577.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
NAS501134	F0865103FA207	0GM02,AAC/PKO Eglin	00059	$44,546.00	7030,7025	08/25/2003	$7,168,404.00	N
NAS501134	F0965002F0072	0GJ20,Warner Robins ALC/	00032	$157,167.00	7022,7025	06/13/2002	$7,168,404.00	N
NAS501134	F4265002FA390	0GE20,Ogden ALC/PKO Hil	00055	$26,835.00	7010,7025	05/14/2002	$7,168,404.00	N
NAS501134	F4265002FA441	0GE20,Ogden ALC/PKO Hil	00063	$87,164.00	7010,7025	06/11/2002	$7,168,404.00	N
NAS501134	F4265002FA532	0GE20,Ogden ALC/PKO Hil	00075	$43,887.00	7010,7025	07/18/2002	$7,168,404.00	N
NAS501134	F4265002FA721	0GE20,Ogden ALC/PKO Hil	00107	$45,234.00	7010,7025	09/20/2002	$7,168,404.00	N
NAS501134	F4265002FA783	0GE20,Ogden ALC/PKO Hil	00122	$684,579.00	7010,7025	09/30/2002	$7,168,404.00	N
NAS501134	F4265003FA723	0GE20,Ogden ALC/PKO Hil	00131	$32,950.00	7010,7025	09/13/2003	$7,168,404.00	N
NAS501134	FA282304FA064	0GM02,AAC/PKO Eglin	00025	$126,372.00	7035,7025	04/13/2004	$7,168,404.00	N

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NAS501134	FA877104F0623	0GV90,SSG/PK	00032	$367,390.00	7010,7025	03/09/2004	$7,168,404.00	N

$1,616,124.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
NAS501134D	F0162003F0079	0GV90,SSG/PK	00130	$73,334.00	7010,7010	09/25/2003	$10,974,591.00	N
NAS501134D	F0470003F0002	0GP02,AFFTC/PK SPS Edw	00003	$709,896.00	7022,7010	10/10/2002	$10,974,591.00	N
NAS501134D	F0865103FA296	0GM02,AAC/PKO Eglin	00087	$137,505.00	7025,7010	09/30/2003	$10,974,591.00	N
NAS501134D	F1962801F0630	0GN10,Det 4 ESC/PK Kelly	00090	$35,015.00	7010,7010	09/04/2001	$10,974,591.00	N
NAS501134D	F1962801F0633P000	0GN10,Det 4 ESC/PK Kelly	00097	($46,320.00)	7010,7010	09/17/2001	$10,974,591.00	N
NAS501134D	F1962803F0063	0GV40,ESC/IYK Hanscom	00014	$56,477.00	7050,7010	05/14/2003	$10,974,591.00	N
NAS501134D	F1962803F0091	0GV40,ESC/IYK Hanscom	00022	$20,846.00	7021,7010	08/07/2003	$10,974,591.00	N
NAS501134D	F1962803F0093	0GV40,ESC/IYK Hanscom	00022	$62,285.00	7021,7010	08/07/2003	$10,974,591.00	N
NAS501134D	F1962803F0101	0GV40,ESC/IYK Hanscom	00022	$32,765.00	7021,7010	08/27/2003	$10,974,591.00	N
NAS501134D	F1962803F0104	0GV40,ESC/IYK Hanscom	00023	$34,850.00	7021,7010	08/29/2003	$10,974,591.00	N
NAS501134D	F1962803F0111	0GV40,ESC/IYK Hanscom	00027	$125,004.00	7021,7010	09/24/2003	$10,974,591.00	N
NAS501134D	F1962803F0123	0GV40,ESC/IYK Hanscom	00027	$47,473.00	7021,7010	09/24/2003	$10,974,591.00	N
NAS501134D	F1962803F0630	0GV40,ESC/IYK Hanscom	00018	$5,821.00	7021,7010	07/08/2003	$10,974,591.00	N
NAS501134D	F3060203FA149	0GQ02,AFRL/IFKO Griffiss	00021	$38,420.00	7035,7010	08/08/2003	$10,974,591.00	N
NAS501134D	F3360102FA295	0GC20,88 CONS/PK WPAF	00081	$31,644.00	7010,7010	05/13/2002	$10,974,591.00	N
NAS501134D	F3365702F6200	0GU91,AFSAC/PK WPAFB	00050	$29,375.00	D399,7010	10/04/2001	$10,974,591.00	N
NAS501134D	F3365702F6200P000	0GU91,AFSAC/PK WPAFB	00054	($29,375.00)	D399,7010	09/09/2002	$10,974,591.00	N
NAS501134D	F3365703F5078	0GU91,AFSAC/PK WPAFB	00012	$21,662.00	7010,7010	09/26/2003	$10,974,591.00	N
NAS501134D	F3465002FA267	0GD20,Oklahoma City ALC	00083	$111,635.00	7020,7010	08/21/2002	$10,974,591.00	N
NAS501134D	F4265003FA784	0GE20,Ogden ALC/PKO Hil	00141	$74,796.00	7010,7010	09/23/2003	$10,974,591.00	N
NAS501134D	FA810104FA200	0GD20,Oklahoma City ALC	00065	$82,020.00	7010,7010	07/08/2004	$10,974,591.00	N
NAS501134D	FA820104FA403	0GE20,Ogden ALC/PKO Hil	00084	$223,890.00	7010,7010	06/25/2004	$10,974,591.00	N
NAS501134D	FA870704F0011	0GV40,ESC/IYK Hanscom	00006	$30,539.00	7021,7010	02/13/2004	$10,974,591.00	N
NAS501134D	FA877002F0085	0GV70,MSG/PK WPAFB	00224	$239,183.00	7035,7010	09/20/2002	$10,974,591.00	N
NAS501134D	FA877002F8073	0GV70,MSG/PK WPAFB	00211	$37,712.00	7035,7010	08/07/2002	$10,974,591.00	N
NAS501134D	FA877003F0012	0GV70,MSG/PK WPAFB	00020	$49,238.00	J070,7010	02/06/2003	$10,974,591.00	N
NAS501134D	FA877003F0024	0GV70,MSG/PK WPAFB	00011	$96,916.00	7035,7010	12/02/2002	$10,974,591.00	N
NAS501134D	FA877104F0648	0GV90,SSG/PK	00071	$46,050.00	7010,7010	06/24/2004	$10,974,591.00	N

$2,454,351.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
NAS501135	F0162003F0080	0GV90,SSG/PK	00144	$11,452.00	7010,7010	09/25/2003	$13,613,340.00	N
NAS501135	F0863003F0242	0GR15,AFRL/MNK WPAF	00035	$51,829.00	7022,7010	09/24/2003	$13,613,340.00	N
NAS501135	F4265003FA095	0GE20,Ogden ALC/PKO Hil	00018	$135,229.00	7010,7010	12/30/2002	$13,613,340.00	N
NAS501135	FA877002F0049	0GV70,MSG/PK WPAFB	00207	$261,400.00	7022,7010	06/28/2002	$13,613,340.00	N
NAS501135	FA877003F0042	0GV70,MSG/PK WPAFB	00024	$2,164,047.00	7022,7010	02/27/2003	$13,613,340.00	N

$2,623,957.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
NAS501139	F0470002F0052	0GP02,AFFTC/PK SPS Edw	00017	$49,693.00	7035,7035	04/11/2002	$3,887,961.00	N
NAS501139	F0470002F0257	0GP02,AFFTC/PK SPS Edw	00063	$106,286.00	7030,7035	09/30/2002	$3,887,961.00	N
NAS501139	F0470003FQ201	0GP02,AFFTC/PK SPS Edw	00044	$44,069.00	7020,7035	06/20/2003	$3,887,961.00	N
NAS501139	F0865103FA017	0GM02,AAC/PKO Eglin	00010	$51,028.00	7025,7035	12/09/2002	$3,887,961.00	N
NAS501139	F3360003F3128	0GU94,ASC/PKW	00068	$17,926.00	7010,7035	07/28/2003	$3,887,961.00	N
NAS501139	F3360003F3128P000	0GU94,ASC/PKW	00079	($47.00)	7010,7035	07/19/2004	$3,887,961.00	N
NAS501139	F3360003F3208	0GU94,ASC/PKW	00094	$12,171.00	7010,7035	09/17/2003	$3,887,961.00	N
NAS501139	F3360003F6043	0GU94,ASC/PKW	00019	$14,699.00	7010,7035	02/27/2003	$3,887,961.00	N
NAS501139	F4162202F0028	0GW02,HSW/PKO Brooks	00016	$184,950.00	7050,7035	06/13/2002	$3,887,961.00	N
NAS501139	F4162202F0065	0GW02,HSW/PKO Brooks	00032	$35,882.00	7025,7035	09/27/2002	$3,887,961.00	N
NAS501139	F4265002FA279	0GE20,Ogden ALC/PKO Hil	00036	$31,245.00	7010,7035	03/27/2002	$3,887,961.00	N
NAS501139	F4265002FA609	0GE20,Ogden ALC/PKO Hil	00090	$69,976.00	7010,7035	08/21/2002	$3,887,961.00	N
NAS501139	F4265002FA610	0GE20,Ogden ALC/PKO Hil	00090	$35,887.00	7010,7035	08/21/2002	$3,887,961.00	N
NAS501139	F4265002FA649	0GE20,Ogden ALC/PKO Hil	00095	$30,780.00	7010,7035	09/05/2002	$3,887,961.00	N
NAS501139	F4265003FA721	0GE20,Ogden ALC/PKO Hil	00129	$41,126.00	7010,7035	09/12/2003	$3,887,961.00	N
NAS501139	FA910104F0036	0GY02,AEDC/PKP Arnold	00013	$26,498.00	7035,7035	06/23/2004	$3,887,961.00	N
NAS501139	FA910104F0041	0GY02,AEDC/PKP Arnold	00016	$26,577.00	7035,7035	07/15/2004	$3,887,961.00	N
NAS501139	FA910104F0042	0GY02,AEDC/PKP Arnold	00017	$18,712.00	7035,7035	07/15/2004	$3,887,961.00	N

$797,505.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
NAS501140	F3360102FA258	0GC20,88 CONS/PK WPAF	00075	$168,785.00	7010,7050	04/24/2002	$2,997,530.00	N
NAS501140	F3360103F0072	0GC20,88 CONS/PK WPAF	00016	$289,237.00	7010,7050	11/25/2002	$2,997,530.00	N

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$458,022.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
NAS501142	F0865103FA028	0GM02,AAC/PKO Eglin	00012	$49,512.00	7030,7035	12/26/2002	$23,078,419.00	N
NAS501142	F0965003FA182	0GJ20,Warner Robins ALC/	00085	$149,719.00	7025,7035	09/19/2003	$23,078,419.00	N
NAS501142	F0965003FA216	0GJ20,Warner Robins ALC/	00096	$84,282.00	J099,7035	09/27/2003	$23,078,419.00	N
NAS501142	F0965003FA234	0GJ20,Warner Robins ALC/	00102	$95,299.00	J099,7035	09/30/2003	$23,078,419.00	N
NAS501142	F1962802F8245	0GV40,ESC/IYK Hanscom	00202	$30,977.00	7035,7035	09/09/2002	$23,078,419.00	N
NAS501142	F1962803F0046	0GV40,ESC/IYK Hanscom	00011	$77,584.00	7035,7035	04/03/2003	$23,078,419.00	N
NAS501142	F1962803F0050	0GV40,ESC/IYK Hanscom	00011	$36,536.00	7035,7035	04/23/2003	$23,078,419.00	N
NAS501142	F1962803F0139	0GV65,ESC/FD Hanscom	00012	$5,724.00	7035,7035	09/30/2003	$23,078,419.00	N
NAS501142	F1965002F0123	0GV02,ESC/PKO Hanscom	00014	$31,650.00	6640,7035	09/17/2002	$23,078,419.00	N
NAS501142	F3360003F3013	0GU94,ASC/PKW	00004	$21,690.00	7010,7035	01/10/2003	$23,078,419.00	N
NAS501142	F3360003F3029	0GU94,ASC/PKW	00041	$94,962.00	7035,7035	05/12/2003	$23,078,419.00	N
NAS501142	F3360003F3036	0GU94,ASC/PKW	00026	$268,999.00	7010,7035	03/28/2003	$23,078,419.00	N
NAS501142	F3360003F3083	0GU94,ASC/PKW	00046	$248,825.00	7022,7035	05/23/2003	$23,078,419.00	N
NAS501142	F3360003F3127	0GU94,ASC/PKW	00067	$7,698.00	7022,7035	07/25/2003	$23,078,419.00	N
NAS501142	F3360003F3133	0GU94,ASC/PKW	00069	$17,052.00	7022,7035	07/30/2003	$23,078,419.00	N
NAS501142	F3360003F6022	0GU94,ASC/PKW	00004	$37,452.00	7010,7035	01/07/2003	$23,078,419.00	N
NAS501142	F3360003F6032	0GU94,ASC/PKW	00017	$4,074.00	7010,7035	02/21/2003	$23,078,419.00	N
NAS501142	F3360102FA228	0GC20,88 CONS/PK WPAF	00074	$207,763.00	7010,7035	04/10/2002	$23,078,419.00	N
NAS501142	F3360102FA507	0GC20,88 CONS/PK WPAF	00125	$26,680.00	7010,7035	08/21/2002	$23,078,419.00	N
NAS501142	F3360102FA768	0GC20,88 CONS/PK WPAF	00179	$717,985.00	7030,7035	09/30/2002	$23,078,419.00	N
NAS501142	F3465002FA306	0GD20,Oklahoma City ALC	00098	$216,731.00	7050,7035	09/25/2002	$23,078,419.00	N
NAS501142	F3465002FA306	0GD20,Oklahoma City ALC	00108	$216,731.00	7050,7035	09/25/2002	$23,078,419.00	N
NAS501142	F3465003FA017	0GD20,Oklahoma City ALC	00014	$25,528.00	7025,7035	11/20/2002	$23,078,419.00	N
NAS501142	F3465003FA384	0GD20,Oklahoma City ALC	00118	$148,127.00	7010,7035	09/26/2003	$23,078,419.00	N
NAS501142	F4265001FA519	0GE20,Ogden ALC/PKO Hil	00440	$265,789.00	7010,7035	09/10/2001	$23,078,419.00	N
NAS501142	F4265002FA411	0GE20,Ogden ALC/PKO Hil	00058	$34,820.00	7010,7035	05/29/2002	$23,078,419.00	N
NAS501142	FA850104FA010	0GJ20,Warner Robins ALC/	00010	$34,172.00	J099,7035	12/16/2003	$23,078,419.00	N
NAS501142	FA860404F3098	0GU94,ASC/PKW	00063	$71,119.00	7010,7035	06/02/2004	$23,078,419.00	N
NAS501142	FA860404F3142	0GU94,ASC/PKW	00077	$7,290.00	7010,7035	07/12/2004	$23,078,419.00	N
NAS501142	FA860404F6032	0GU94,ASC/PKW	00050	$54,466.00	7030,7035	04/15/2004	$23,078,419.00	N
NAS501142	FA860404F6046	0GU94,ASC/PKW	00056	$25,070.00	7030,7035	05/11/2004	$23,078,419.00	N

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NAS501142	FA860404F6086	0GU94,ASC/PKW	00075	$2,978.00	7010,7035	07/07/2004	$23,078,419.00	N
NAS501142	FA872604F0009	0GV63,ESC/DIGK Hansco	00001	$4,776,400.00	7035,7035	12/11/2003	$23,078,419.00	N
NAS501142	FA872604F0029	0GV63,ESC/DIGK Hansco	00006	$63,197.00	7035,7035	06/14/2004	$23,078,419.00	N
NAS501142	FA877002F8096	0GV70,MSG/PK WPAFB	00233	$147,473.00	7035,7035	09/30/2002	$23,078,419.00	N
NAS501142	FA877003F0125	0GV70,MSG/PK WPAFB	00068	$213,957.00	7035,7035	09/26/2003	$23,078,419.00	N
NAS501142	FA877004F8034	0GV70,MSG/PK WPAFB	00043	$83,586.00	7045,7035	06/02/2004	$23,078,419.00	N

$8,601,897.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
NAS501142D	F0470002F0150	0GP02,AFFTC/PK SPS Edw	00034	$25,102.00	7035,7035	08/15/2002	$45,017,960.00	N
NAS501142D	F0470002F0247	0GP02,AFFTC/PK SPS Edw	00064	$126,722.00	7035,7035	09/30/2002	$45,017,960.00	N
NAS501142D	F0965003F0035	0GJ20,Warner Robins ALC/	00072	$58,846.00	7035,7035	09/03/2003	$45,017,960.00	N
NAS501142D	F1962802F8803	0GN10,Det 4 ESC/PK Kelly	00000	$44,000.00	7010,7035	11/26/2001	$45,017,960.00	N
NAS501142D	F1962802F8837	0GN10,Det 4 ESC/PK Kelly	00007	$26,095.00	7010,7035	07/22/2002	$45,017,960.00	N
NAS501142D	F1962802F8847	0GN10,Det 4 ESC/PK Kelly	00009	$61,245.00	7010,7035	09/05/2002	$45,017,960.00	N
NAS501142D	F1962803F0118	0GV63,ESC/DIGK Hansco	00015	$11,555.00	5895,7035	09/16/2003	$45,017,960.00	N
NAS501142D	F1962803F8821	0GN10,Det 4 ESC/PK Kelly	00005	$140,100.00	7022,7035	05/16/2003	$45,017,960.00	N
NAS501142D	F1962803F8847	0GN10,Det 4 ESC/PK Kelly	00008	$29,270.00	7022,7035	08/01/2003	$45,017,960.00	N
NAS501142D	F1962803F8855	0GN10,Det 4 ESC/PK Kelly	00010	$116,880.00	7010,7035	08/23/2003	$45,017,960.00	N
NAS501142D	F1962803F8864	0GN10,Det 4 ESC/PK Kelly	00011	$95,544.00	7022,7035	08/30/2003	$45,017,960.00	N
NAS501142D	F1965001F0282	0GV02,ESC/PKO Hanscom	00113	$35,452.00	7010,7035	08/28/2001	$45,017,960.00	N
NAS501142D	F1965001F0285	0GV02,ESC/PKO Hanscom	00129	$34,528.00	7010,7035	09/06/2001	$45,017,960.00	N
NAS501142D	F1965003F0024	0GV02,ESC/PKO Hanscom	00005	$124,384.00	7020,7035	02/06/2003	$45,017,960.00	N
NAS501142D	F3360003F3259	0GU94,ASC/PKW	00114	$9,458.00	D399,7035	09/30/2003	$45,017,960.00	N
NAS501142D	F3360003F6097	0GU94,ASC/PKW	00073	$106,073.00	D399,7035	08/08/2003	$45,017,960.00	N
NAS501142D	F3360102FA759	0GC20,88 CONS/PK WPAF	00178	$99,500.00	D399,7035	09/30/2002	$45,017,960.00	N
NAS501142D	F3465003FA355	0GD20,Oklahoma City ALC	00101	$27,153.00	7025,7035	08/27/2003	$45,017,960.00	N
NAS501142D	F3465003FA406	0GD20,Oklahoma City ALC	00125	$529,944.00	7010,7035	09/30/2003	$45,017,960.00	N
NAS501142D	F4162202F0010	0GW02,HSW/PKO Brooks	00001	$33,952.00	7035,7035	11/02/2001	$45,017,960.00	N
NAS501142D	F4162202F0023	0GW02,HSW/PKO Brooks	00040	$62,581.00	J070,7035	05/03/2002	$45,017,960.00	N
NAS501142D	F4162202F0068	0GW02,HSW/PKO Brooks	00032	$41,483.00	7035,7035	09/27/2002	$45,017,960.00	N
NAS501142D	F4162203F0026	0GW02,HSW/PKO Brooks	00024	$44,247.00	7045,7035	07/29/2003	$45,017,960.00	N
NAS501142D	F4162203F8017	0GW02,HSW/PKO Brooks	00023	$77,739.00	7045,7035	09/17/2003	$45,017,960.00	N
NAS501142D	F4265002FA427	0GE20,Ogden ALC/PKO Hil	00060	$104,338.00	7010,7035	06/04/2002	$45,017,960.00	N

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NAS501142D	F4265002FA587	0GE20,Ogden ALC/PKO Hil	00086	$26,446.00	7030,7035	08/12/2002	$45,017,960.00	N
NAS501142D	F4265003FA688	0GE20,Ogden ALC/PKO Hil	00122	$339,119.00	7010,7035	09/09/2003	$45,017,960.00	N
NAS501142D	F4265003FA775	0GE20,Ogden ALC/PKO Hil	00141	$276,047.00	7010,7035	09/23/2003	$45,017,960.00	N
NAS501142D	FA282304FA067	0GM02,AAC/PKO Eglin	00028	$340,000.00	7010,7035	04/26/2004	$45,017,960.00	N
NAS501142D	FA282304FA067	0GM02,AAC/PKO Eglin	00029	$340,000.00	7010,7035	04/26/2004	$45,017,960.00	N
NAS501142D	FA830704F8809	0GN10,Det 4 ESC/PK Kelly	00006	$29,113.00	7010,7035	04/15/2004	$45,017,960.00	N
NAS501142D	FA860404F3091	0GU94,ASC/PKW	00066	$3,311.00	7010,7035	06/09/2004	$45,017,960.00	N
NAS501142D	FA863004F5030	0GU91,AFSAC/PK WPAFB	00005	$4,692.00	7010,7035	03/19/2004	$45,017,960.00	N
NAS501142D	FA863004F5030P000	0GU91,AFSAC/PK WPAFB	00009	$1,210.00	7010,7035	04/09/2004	$45,017,960.00	N
NAS501142D	FA863004F5050	0GU91,AFSAC/PK WPAFB	00008	$23,835.00	7030,7035	05/14/2004	$45,017,960.00	N
NAS501142D	FA872604F0008	0GV63,ESC/DIGK Hansco	00003	$31,416.00	5895,7035	12/02/2003	$45,017,960.00	N
NAS501142D	FA877104F0322	0GV90,SSG/PK	00044	$2,605.00	7030,7035	04/09/2004	$45,017,960.00	N
NAS501142D	FA877104F0621	0GV90,SSG/PK	00033	$43,368.00	7010,7035	03/05/2004	$45,017,960.00	N
NAS501142D	FA890104F8005	0GW02,HSW/PKO Brooks	00017	$2,715.00	7045,7035	05/27/2004	$45,017,960.00	N

$3,530,068.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
NAS501143	F0162003F0032	0GV90,SSG/PK	00073	$226,974.00	7010,7035	05/20/2003	$62,893,286.00	N
NAS501143	F0162003F0032P000	0GV90,SSG/PK	00073	($56,969.00)	7010,7035	06/02/2003	$62,893,286.00	N
NAS501143	F0162003F0039	0GV90,SSG/PK	00080	$342,126.00	7010,7035	06/12/2003	$62,893,286.00	N
NAS501143	F0162003F0070	0GV90,SSG/PK	00123	$199,832.00	7021,7035	09/18/2003	$62,893,286.00	N
NAS501143	F0162003F0071	0GV90,SSG/PK	00123	$99,982.00	7010,7035	09/18/2003	$62,893,286.00	N
NAS501143	F0162003F0072	0GV90,SSG/PK	00119	$7,606.00	7010,7035	09/18/2003	$62,893,286.00	N
NAS501143	F0162003F0074	0GV90,SSG/PK	00121	$3,730.00	7030,7035	09/19/2003	$62,893,286.00	N
NAS501143	F0162003F0082	0GV90,SSG/PK	00130	$40,555.00	7030,7035	09/27/2003	$62,893,286.00	N
NAS501143	F0162003F0083	0GV90,SSG/PK	00130	$40,555.00	7030,7035	09/27/2003	$62,893,286.00	N
NAS501143	F0162003F0085	0GV90,SSG/PK	00133	$151,474.00	7030,7035	09/30/2003	$62,893,286.00	N
NAS501143	F0162003F9009	0GV90,SSG/PK	00051	$185,400.00	7010,7035	03/23/2003	$62,893,286.00	N
NAS501143	F0162003F9011	0GV90,SSG/PK	00056	$115,800.00	7010,7035	04/01/2003	$62,893,286.00	N
NAS501143	F0162003F9014	0GV90,SSG/PK	00056	$32,707.00	7010,7035	04/10/2003	$62,893,286.00	N
NAS501143	F0470001F0072	0GP02,AFFTC/PK SPS Edw	00308	$136,967.00	7035,7035	09/18/2001	$62,893,286.00	N
NAS501143	F0470001F0073	0GP02,AFFTC/PK SPS Edw	00309	$88,881.00	7035,7035	09/18/2001	$62,893,286.00	N
NAS501143	F0470002F0013	0GP02,AFFTC/PK SPS Edw	00003	$66,130.00	5820,7035	01/10/2002	$62,893,286.00	N
NAS501143	F0470002F0037	0GP02,AFFTC/PK SPS Edw	00014	$64,250.00	7035,7035	03/12/2002	$62,893,286.00	N

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NAS501143	F0470002F0061	0GP02,AFFTC/PK SPS Edw	00044	$498,099.00	J070,7035	04/30/2002	$62,893,286.00	N
NAS501143	F0470002F5003	0GP02,AFFTC/PK SPS Edw	00013	$219,470.00	6625,7035	02/28/2002	$62,893,286.00	N
NAS501143	F0470002F8029	0GP02,AFFTC/PK SPS Edw	00006	$136,762.00	5810,7035	01/03/2002	$62,893,286.00	N
NAS501143	F0470003F0005	0GP02,AFFTC/PK SPS Edw	00003	$32,266.00	7035,7035	11/20/2002	$62,893,286.00	N
NAS501143	F0470003F0030	0GP02,AFFTC/PK SPS Edw	00010	$65,465.00	7035,7035	01/16/2003	$62,893,286.00	N
NAS501143	F0470003F5002	0GP20,AFFTC/PKT/PKS R	00000	$54,236.00	6625,7035	11/26/2002	$62,893,286.00	N
NAS501143	F0470003F5002	0GP20,AFFTC/PKT/PKS R	00003	$54,236.00	6625,7035	11/26/2002	$62,893,286.00	N
NAS501143	F0470003FQ203	0GP02,AFFTC/PK SPS Edw	00048	$59,693.00	7035,7035	09/12/2003	$62,893,286.00	N
NAS501143	F0865101FA158	0GM02,AAC/PKO Eglin	00559	$34,601.00	5963,7035	08/30/2001	$62,893,286.00	N
NAS501143	F0865103FA093	0GM02,AAC/PKO Eglin	00046	$69,800.00	5985,7035	06/02/2003	$62,893,286.00	N
NAS501143	F1962801F0085	0GV63,ESC/DIGK Hansco	00065	$259,611.00	5895,7035	09/25/2001	$62,893,286.00	N
NAS501143	F1962802F0033	0GV63,ESC/DIGK Hansco	00002	$573,235.00	5895,7035	02/22/2002	$62,893,286.00	N
NAS501143	F1962802F0043	0GV63,ESC/DIGK Hansco	00002	$197,232.00	5895,7035	04/05/2002	$62,893,286.00	N
NAS501143	F1962802F0064	0GV63,ESC/DIGK Hansco	00002	$389,241.00	5895,7035	04/26/2002	$62,893,286.00	N
NAS501143	F1962802F0103	0GV63,ESC/DIGK Hansco	00204	$867,526.00	5895,7035	07/03/2002	$62,893,286.00	N
NAS501143	F1962802F0127	0GV63,ESC/DIGK Hansco	00202	$299,170.00	7025,7035	08/16/2002	$62,893,286.00	N
NAS501143	F1962802F0138	0GV63,ESC/DIGK Hansco	00202	$406,677.00	5895,7035	09/24/2002	$62,893,286.00	N
NAS501143	F1962802F0156	0GV63,ESC/DIGK Hansco	00202	$1,575.00	5895,7035	09/27/2002	$62,893,286.00	N
NAS501143	F1962802F8195	0GV40,ESC/IYK Hanscom	00208	$161,912.00	7025,7035	07/11/2002	$62,893,286.00	N
NAS501143	F1962802F8244	0GV40,ESC/IYK Hanscom	00202	$719,299.00	7050,7035	09/10/2002	$62,893,286.00	N
NAS501143	F1962802F8821	0GN10,Det 4 ESC/PK Kelly	00004	$74,980.00	7010,7035	03/29/2002	$62,893,286.00	N
NAS501143	F1962803F0005	0GV63,ESC/DIGK Hansco	00000	$170,712.00	5895,7035	10/11/2002	$62,893,286.00	N
NAS501143	F1962803F0016	0GV63,ESC/DIGK Hansco	00004	$47,443.00	5895,7035	11/15/2002	$62,893,286.00	N
NAS501143	F1962803F0021	0GV63,ESC/DIGK Hansco	00008	$9,412.00	5895,7035	02/04/2003	$62,893,286.00	N
NAS501143	F1962803F0056	0GV63,ESC/DIGK Hansco	00009	$749,025.00	5895,7035	05/02/2003	$62,893,286.00	N
NAS501143	F1962803F0066	0GV63,ESC/DIGK Hansco	00011	$1,379,100.00	5895,7035	06/12/2003	$62,893,286.00	N
NAS501143	F1962803F0076	0GV63,ESC/DIGK Hansco	00012	$606,524.00	5895,7035	07/02/2003	$62,893,286.00	N
NAS501143	F1962803F0082	0GV63,ESC/DIGK Hansco	00013	$574,804.00	5895,7035	07/14/2003	$62,893,286.00	N
NAS501143	F1962803F0097	0GV63,ESC/DIGK Hansco	00014	$1,712,527.00	5895,7035	08/26/2003	$62,893,286.00	N
NAS501143	F1962803F0121	0GV64,ESC/DIBK Hanscom	00005	$15,849.00	5895,7035	09/24/2003	$62,893,286.00	N
NAS501143	F1962803F0130	0GV63,ESC/DIGK Hansco	00015	$76,896.00	5895,7035	09/26/2003	$62,893,286.00	N
NAS501143	F1962803F0620	0GV40,ESC/IYK Hanscom	00018	$67,631.00	5895,7035	07/10/2003	$62,893,286.00	N
NAS501143	F1962803F0620P000	0GV40,ESC/IYK Hanscom	00027	($15,262.00)	5895,7035	08/25/2003	$62,893,286.00	N
NAS501143	F1962803F0622	0GV40,ESC/IYK Hanscom	00016	$25,796.00	5895,7035	06/06/2003	$62,893,286.00	N
NAS501143	F1962803F8841	0GN10,Det 4 ESC/PK Kelly	00008	$83,191.00	7010,7035	07/30/2003	$62,893,286.00	N

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NAS501143	F1965003F0124	0GV02,ESC/PKO Hanscom	00019	$42,421.00	7010,7035	09/27/2003	$62,893,286.00	N
NAS501143	F3360003F3094	0GU94,ASC/PKW	00054	$72,905.00	7010,7035	06/13/2003	$62,893,286.00	N
NAS501143	F3360003F3112	0GU94,ASC/PKW	00062	$161,759.00	7010,7035	07/08/2003	$62,893,286.00	N
NAS501143	F3360003F3138	0GU94,ASC/PKW	00078	$175,472.00	7030,7035	08/22/2003	$62,893,286.00	N
NAS501143	F3360003F3257	0GU94,ASC/PKW	00108	$26,911.00	7030,7035	09/29/2003	$62,893,286.00	N
NAS501143	F3360003F6019	0GU94,ASC/PKW	00009	$3,298.00	7010,7035	12/30/2002	$62,893,286.00	N
NAS501143	F3360003F6023	0GU94,ASC/PKW	00014	$323,568.00	7010,7035	01/31/2003	$62,893,286.00	N
NAS501143	F3360003F6037	0GU94,ASC/PKW	00015	$6,750.00	7010,7035	02/04/2003	$62,893,286.00	N
NAS501143	F3360003F6039	0GU94,ASC/PKW	00023	$53,673.00	7030,7035	03/19/2003	$62,893,286.00	N
NAS501143	F3360003F6039P000	0GU94,ASC/PKW	00070	$2,400.00	7030,7035	08/04/2003	$62,893,286.00	N
NAS501143	F3360003F6064	0GU94,ASC/PKW	00052	$138,397.00	7010,7035	06/06/2003	$62,893,286.00	N
NAS501143	F3360003F6090	0GU94,ASC/PKW	00068	$103,185.00	7010,7035	07/30/2003	$62,893,286.00	N
NAS501143	F3360102FA257	0GC20,88 CONS/PK WPAF	00072	$151,667.00	7010,7035	04/24/2002	$62,893,286.00	N
NAS501143	F3360102FA546	0GC20,88 CONS/PK WPAF	00130	$30,000.00	7010,7035	09/05/2002	$62,893,286.00	N
NAS501143	F3360102FA664	0GC20,88 CONS/PK WPAF	00152	$90,798.00	7010,7035	09/24/2002	$62,893,286.00	N
NAS501143	F3360102FA677	0GC20,88 CONS/PK WPAF	00155	$96,874.00	7010,7035	09/25/2002	$62,893,286.00	N
NAS501143	F3360102FA704	0GC20,88 CONS/PK WPAF	00164	$58,293.00	7010,7035	09/27/2002	$62,893,286.00	N
NAS501143	F3360102FA751	0GC20,88 CONS/PK WPAF	00180	$345,728.00	7030,7035	09/30/2002	$62,893,286.00	N
NAS501143	F3365703F5030	0GU91,AFSAC/PK WPAFB	00006	$23,465.00	D399,7035	04/01/2003	$62,893,286.00	N
NAS501143	F3460802F0019	0GG01,38 EIG/PK Tinker A	00011	$46,477.00	7035,7035	03/28/2002	$62,893,286.00	N
NAS501143	F3465002FA098	0GD20,Oklahoma City ALC	00022	$370,215.00	D399,7035	01/10/2002	$62,893,286.00	N
NAS501143	F3465002FA307	0GD20,Oklahoma City ALC	00102	$106,400.00	7050,7035	09/27/2002	$62,893,286.00	N
NAS501143	F3465002FA348	0GD20,Oklahoma City ALC	00099	$1,301,460.00	7050,7035	09/25/2002	$62,893,286.00	N
NAS501143	F3465003FA060	0GD20,Oklahoma City ALC	00018	$438,770.00	D399,7035	12/13/2002	$62,893,286.00	N
NAS501143	F3465003FA096	0GD20,Oklahoma City ALC	00031	$126,825.00	7025,7035	01/23/2003	$62,893,286.00	N
NAS501143	F3465003FA388	0GD20,Oklahoma City ALC	00125	$50,007.00	7010,7035	09/30/2003	$62,893,286.00	N
NAS501143	F4265001FA502	0GE20,Ogden ALC/PKO Hil	00424	$38,325.00	7010,7035	09/07/2001	$62,893,286.00	N
NAS501143	F4265001FA503	0GE20,Ogden ALC/PKO Hil	00425	$30,180.00	7010,7035	09/07/2001	$62,893,286.00	N
NAS501143	F4265001FA504	0GE20,Ogden ALC/PKO Hil	00426	$27,963.00	7010,7035	09/07/2001	$62,893,286.00	N
NAS501143	FA860404F3053	0GU94,ASC/PKW	00042	$367,289.00	7030,7035	03/25/2004	$62,893,286.00	N
NAS501143	FA860404F3063	0GU94,ASC/PKW	00047	$174,932.00	7030,7035	04/09/2004	$62,893,286.00	N
NAS501143	FA872604F0020	0GV63,ESC/DIGK Hansco	00004	$150,763.00	5895,7035	02/12/2004	$62,893,286.00	N
NAS501143	FA872604F0024	0GV63,ESC/DIGK Hansco	00004	$41,298.00	5895,7035	03/03/2004	$62,893,286.00	N
NAS501143	FA872604F0026	0GV63,ESC/DIGK Hansco	00005	$185,440.00	5895,7035	05/18/2004	$62,893,286.00	N
NAS501143	FA872604F0028	0GV63,ESC/DIGK Hansco	00006	$4,607.00	5895,7035	06/15/2004	$62,893,286.00	N

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NAS501143	FA872604F0030	0GV63,ESC/DIGK Hansco	00006	$378,955.00	5895,7035	06/29/2004	$62,893,286.00	N
NAS501143	FA872604F0031	0GV63,ESC/DIGK Hansco	00006	$198,700.00	5895,7035	07/06/2004	$62,893,286.00	N
NAS501143	FA872604F0033	0GV44,ESC/MCK Hanscom	00006	$434,333.00	5895,7035	07/19/2004	$62,893,286.00	N
NAS501143	FA877003F8036	0GV70,MSG/PK WPAFB	00026	$44,742.00	7010,7035	03/10/2003	$62,893,286.00	N
NAS501143	FA877104F0304	0GV90,SSG/PK	00037	$78,718.00	7030,7035	10/01/2003	$62,893,286.00	N
NAS501143	FA877104F0312	0GV90,SSG/PK	00043	$14,336.00	7030,7035	03/08/2004	$62,893,286.00	N
NAS501143	FA877104F0333	0GV90,SSG/PK	00073	$500,100.00	7030,7035	06/29/2004	$62,893,286.00	N
NAS501143	FA877104F0624	0GV90,SSG/PK	00054	$654,135.00	7035,7035	03/23/2004	$62,893,286.00	N
NAS501143	FA877104F0633	0GV90,SSG/PK	00059	$164,883.00	7025,7035	05/20/2004	$62,893,286.00	N

$20,334,382.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
NAS501144	F0162003F0046	0GV90,SSG/PK	00085	$45,745.00	7022,7022	06/27/2003	$4,943,580.00	N
NAS501144	FA872004F0003	0GV68,ESC/ACK Hanscom	00023	$1,387,327.00	5895,7022	06/30/2004	$4,943,580.00	N
NAS501144	FA872604F0027	0GV63,ESC/DIGK Hansco	00005	$69,007.00	5895,7022	05/18/2004	$4,943,580.00	N

$1,502,079.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
NAS501145	F3360003F3010	0GU94,ASC/PKW	00005	$153,593.00	7010,7022	12/20/2002	$2,975,089.00	N
NAS501145	F3360003F3014	0GU94,ASC/PKW	00013	$56,126.00	7010,7022	01/28/2003	$2,975,089.00	N
NAS501145	F3360003F3103	0GU94,ASC/PKW	00056	$403,845.00	6640,7022	06/19/2003	$2,975,089.00	N
NAS501145	F3360003F6003	0GU94,ASC/PKW	00003	$114,590.00	7010,7022	11/08/2002	$2,975,089.00	N
NAS501145	F3360102FA583	0GC20,88 CONS/PK WPAF	00136	$142,453.00	7010,7022	09/12/2002	$2,975,089.00	N
NAS501145	FA860404F3060	0GU94,ASC/PKW	00044	$182,144.00	7010,7022	03/29/2004	$2,975,089.00	N
NAS501145	FA877104F0606	0GV90,SSG/PK	00013	$49,086.00	7010,7022	11/20/2003	$2,975,089.00	N
NAS501145	FA877104F0609	0GV90,SSG/PK	00013	$8,186.00	7010,7022	01/30/2004	$2,975,089.00	N

$1,110,023.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
NAS501147	F3060202FA239	0GQ02,AFRL/IFKO Griffiss	00017	$58,700.00	7010,7010	09/11/2002	$1,328,716.00	N
NAS501147	F3060203FA088	0GQ02,AFRL/IFKO Griffiss	00012	$27,653.00	7010,7010	05/06/2003	$1,328,716.00	N

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$86,353.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
NAS502145	F0965003FA158	0GJ20,Warner Robins ALC/	00079	$99,154.00	7022,7025	09/12/2003	$7,969,988.00	N
NAS502145	F0965003FA205	0GJ20,Warner Robins ALC/	00093	$88,553.00	7010,7025	09/26/2003	$7,969,988.00	N
NAS502145	F0965003FA211	0GJ20,Warner Robins ALC/	00096	$42,328.00	7010,7025	09/28/2003	$7,969,988.00	N
NAS502145	F1962803F0124	0GV64,ESC/DIBK Hanscom	00006	$23,432.00	D311,7025	09/24/2003	$7,969,988.00	N
NAS502145	F3360003F3009	0GU94,ASC/PKW	00006	$386,630.00	7030,7025	12/17/2002	$7,969,988.00	N
NAS502145	F3360003F3009P000	0GU94,ASC/PKW	00004	($796.00)	7030,7025	01/07/2003	$7,969,988.00	N
NAS502145	FA860404F3014	0GU94,ASC/PKW	00017	$28,517.00	R426,7025	12/30/2003	$7,969,988.00	N
NAS502145	FA877003F0126	0GV70,MSG/PK WPAFB	00068	$34,177.00	7030,7025	09/26/2003	$7,969,988.00	N
NAS502145	FA877104F0306	0GV90,SSG/PK	00004	$3,990.00	7030,7025	10/02/2003	$7,969,988.00	N

$706,781.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
NAS502148	F3360003F3247	0GU94,ASC/PKW	00106	$22,474.00	7030,7030	09/26/2003	$1,307,733.00	N
NAS502148	FA860404F3141	0GU94,ASC/PKW	00079	$37,248.00	7010,7030	07/16/2004	$1,307,733.00	N
NAS502148	FA875104FA051	0GQ02,AFRL/IFKO Griffiss	00008	$45,808.00	7010,7030	03/18/2004	$1,307,733.00	N
NAS502148	FA877004F0027	0GV70,MSG/PK WPAFB	00044	$70,836.00	7010,7030	06/03/2004	$1,307,733.00	N
NAS502148	FA877104F0620	0GV90,SSG/PK	00033	$186,956.00	7010,7030	03/02/2004	$1,307,733.00	N
NAS502148	FA877104F0628	0GV90,SSG/PK	00042	$73,258.00	7010,7030	03/24/2004	$1,307,733.00	N
NAS502148	FA877104F0644	0GV90,SSG/PK	00061	$3,118.00	7010,7030	06/02/2004	$1,307,733.00	N
NAS502148	FA877104F0649	0GV90,SSG/PK	00067	$3,802.00	7010,7030	06/21/2004	$1,307,733.00	N

$443,500.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
NMA30199D0002	F1962802F0100	0GV40,ESC/IYK Hanscom	00209	$600,000.00	7025,7025	06/18/2002	$1,950,000.00	N
NMA30199D0002	F1962803F0053	0GV40,ESC/IYK Hanscom	00009	$600,000.00	7025,7025	04/11/2003	$1,950,000.00	N
NMA30199D0002	FA870704F0041	0GV40,ESC/IYK Hanscom	00011	$750,000.00	7025,7025	04/12/2004	$1,950,000.00	N

$1,950,000.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
DAAB1599D0001	6K01	0GV90,SSG/PK	00068	$180,198.00	7010,5895	07/02/2002	$19,713,899.00	N
DAAB1599D0001	6K0101	0GV90,SSG/PK	00206	$57,190.00	7010,5895	08/16/2002	$19,713,899.00	N
DAAB1599D0001	6K0102	0GV90,SSG/PK	00256	($207,062.00)	D306,5895	09/17/2002	$19,713,899.00	N
DAAB1599D0001	6K02	0GV90,SSG/PK	00249	$207,062.00	7010,5895	09/19/2002	$19,713,899.00	N
DAAB1599D0001	6K03	0GV90,SSG/PK	00031	$18,936.00	D306,5895	02/10/2003	$19,713,899.00	N
DAAB1599D0001	6K04	0GV90,SSG/PK	00031	$83,933.00	7035,5895	02/14/2003	$19,713,899.00	N
DAAB1599D0001	6K05	0GV90,SSG/PK	00043	$9,977.00	7035,5895	03/11/2003	$19,713,899.00	N
DAAB1599D0001	6K06	0GV90,SSG/PK	00052	$14,740.00	7030,5895	03/24/2003	$19,713,899.00	N
DAAB1599D0001	6K07	0GV90,SSG/PK	00084	$50,863.00	7030,5895	06/27/2003	$19,713,899.00	N
DAAB1599D0001	6K08	0GV90,SSG/PK	00084	$6,579.00	7030,5895	06/30/2003	$19,713,899.00	N
DAAB1599D0001	6K09	0GV90,SSG/PK	00099	$17,996.00	7030,5895	07/30/2003	$19,713,899.00	N
DAAB1599D0001	6K10	0GV90,SSG/PK	00098	$29,384.00	7050,5895	07/30/2003	$19,713,899.00	N
DAAB1599D0001	6K11	0GV90,SSG/PK	00116	$13,022.00	D306,5895	09/18/2003	$19,713,899.00	N
DAAB1599D0001	6K11 01	0GV90,SSG/PK	00049	($13,022.00)	D306,5895	04/23/2004	$19,713,899.00	N
DAAB1599D0001	6K12	0GV90,SSG/PK	00119	$5,707.00	7050,5895	09/16/2003	$19,713,899.00	N
DAAB1599D0001	F3460803F0156	0GG01,38 EIG/PK Tinker A	00029	$145,426.00	B599,5895	09/29/2003	$19,713,899.00	N
DAAB1599D0001	Q601	0GJ20,Warner Robins ALC/	00025	$141,571.00	7010,5895	04/23/2002	$19,713,899.00	N
DAAB1599D0001	TF01	0GG01,38 EIG/PK Tinker A	00030	$4,714,884.00	B599,5895	09/30/2003	$19,713,899.00	N
DAAB1599D0001	TF02	0GG01,38 EIG/PK Tinker A	00030	$284,035.00	B599,5895	09/30/2003	$19,713,899.00	N
DAAB1599D0001	TF03	0GG01,38 EIG/PK Tinker A	00030	$145,426.00	B599,5895	09/30/2003	$19,713,899.00	N
DAAB1599D0001	TF05	0GG01,38 EIG/PK Tinker A	00013	$5,499,731.00	J070,5895	02/04/2004	$19,713,899.00	N
DAAB1599D0001	TF05 02	0GG01,38 EIG/PK Tinker A	00029	$3,863,574.00	J070,5895	04/08/2004	$19,713,899.00	N

$15,490,234.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0460697D0059	006615	0GE75,OO-ALC/PKHC/LH	00018	($39,107.00)	5805,5805	03/17/2003	$167,840,042.00	Y
F0460697D0059	01991A	0GE75,OO-ALC/PKHC/LH	00022	($86,804.00)	5805,5805	04/10/2003	$167,840,042.00	Y
F0460697D0059	023403	0GE75,OO-ALC/PKHC/LH	00017	($52,768.00)	5805,5805	03/17/2003	$167,840,042.00	Y
F0460697D0059	032008	0GE75,OO-ALC/PKHC/LH	00029	($57,075.00)	5805,5805	06/27/2002	$167,840,042.00	Y
F0460697D0059	037203	0GE75,OO-ALC/PKHC/LH	00001	($36,733.00)	5805,5805	10/23/2001	$167,840,042.00	Y
F0460697D0059	037803	0GE75,OO-ALC/PKHC/LH	00001	($36,079.00)	5805,5805	10/23/2001	$167,840,042.00	Y
F0460697D0059	038504	0GE75,OO-ALC/PKHC/LH	00001	($36,764.00)	5805,5805	10/23/2001	$167,840,042.00	Y
F0460697D0059	039203	0GE75,OO-ALC/PKHC/LH	00001	($52,322.00)	5805,5805	10/23/2001	$167,840,042.00	Y

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F0460697D0059	040606		0GE75,OO-ALC/PKHC/LH	00005	($48,997.00)	5805,5805	11/14/2001	$167,840,042.00	Y
F0460697D0059	043603		0GE75,OO-ALC/PKHC/LH	00002	($192,658.00)	5805,5805	10/23/2001	$167,840,042.00	Y
F0460697D0059	044903		0GE75,OO-ALC/PKHC/LH	00002	($67,963.00)	5805,5805	10/23/2001	$167,840,042.00	Y
F0460697D0059	045103		0GE75,OO-ALC/PKHC/LH	00002	($42,167.00)	5805,5805	10/23/2001	$167,840,042.00	Y
F0460697D0059	045302		0GE75,OO-ALC/PKHC/LH	00021	($54,834.00)	5805,5805	04/22/2002	$167,840,042.00	Y
F0460697D0059	045303		0GE75,OO-ALC/PKHC/LH	00002	($54,834.00)	5805,5805	10/23/2001	$167,840,042.00	Y
F0460697D0059	045404		0GE75,OO-ALC/PKHC/LH	00018	($65,307.00)	5805,5805	03/17/2003	$167,840,042.00	Y
F0460697D0059	046102		0GE75,OO-ALC/PKHC/LH	00017	($27,616.00)	5805,5805	03/17/2003	$167,840,042.00	Y
F0460697D0059	046202		0GE75,OO-ALC/PKHC/LH	00002	($50,365.00)	5805,5805	10/23/2001	$167,840,042.00	Y
F0460697D0059	046303		0GE75,OO-ALC/PKHC/LH	00017	($42,028.00)	5805,5805	03/20/2003	$167,840,042.00	Y
F0460697D0059	05041A		0GE75,OO-ALC/PKHC/LH	00022	($29,140.00)	5805,5805	04/10/2003	$167,840,042.00	Y
F0460697D0059	0676	09	0GE75,OO-ALC/PKHC/LH	00014	($264,482.00)	5805,5805	10/31/2003	$167,840,042.00	Y
F0460697D0059	071006		0GE75,OO-ALC/PKHC/LH	00029	($26,679.00)	5805,5805	06/27/2002	$167,840,042.00	Y
F0460697D0059	071603		0GE75,OO-ALC/PKHC/LH	00278	($154,058.00)	5805,5805	09/06/2001	$167,840,042.00	Y
F0460697D0059	072004		0GE75,OO-ALC/PKHC/LH	00277	($138,088.00)	5805,5805	09/06/2001	$167,840,042.00	Y
F0460697D0059	072203		0GE75,OO-ALC/PKHC/LH	00280	($59,791.00)	5805,5805	09/06/2001	$167,840,042.00	Y
F0460697D0059	072303		0GE75,OO-ALC/PKHC/LH	00281	($55,818.00)	5805,5805	09/06/2001	$167,840,042.00	Y
F0460697D0059	072503		0GE75,OO-ALC/PKHC/LH	00282	($143,153.00)	5805,5805	09/06/2001	$167,840,042.00	Y
F0460697D0059	072603		0GE75,OO-ALC/PKHC/LH	00018	($138,773.00)	5805,5805	03/17/2003	$167,840,042.00	Y
F0460697D0059	072803		0GE75,OO-ALC/PKHC/LH	00279	($227,165.00)	5805,5805	09/06/2001	$167,840,042.00	Y
F0460697D0059	076105		0GE75,OO-ALC/PKHC/LH	00018	($79,560.00)	5805,5805	03/17/2003	$167,840,042.00	Y
F0460697D0059	076602		0GE75,OO-ALC/PKHC/LH	00305	($116,230.00)	5805,5805	09/19/2001	$167,840,042.00	Y
F0460697D0059	077903		0GE75,OO-ALC/PKHC/LH	00283	($29,774.00)	5805,5805	09/06/2001	$167,840,042.00	Y
F0460697D0059	105003		0GE75,OO-ALC/PKHC/LH	00016	($32,639.00)	5805,5805	03/12/2003	$167,840,042.00	Y
F0460697D0059	10691A		0GE75,OO-ALC/PKHC/LH	00028	($25,762.00)	5805,5805	05/20/2003	$167,840,042.00	Y
F0460697D0059	119103		0GE75,OO-ALC/PKHC/LH	00016	($32,578.00)	5805,5805	03/12/2003	$167,840,042.00	Y
F0460697D0059	APCD		0GE75,OO-ALC/PKHC/LH	00051	$49,960.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QP0Q01		0GE75,OO-ALC/PKHC/LH	00012	$31,447.00	5805,5805	02/14/2002	$167,840,042.00	Y
F0460697D0059	QP0Z01		0GE75,OO-ALC/PKHC/LH	00008	$451,758.00	5805,5805	01/17/2002	$167,840,042.00	Y
F0460697D0059	QP0Z02		0GE75,OO-ALC/PKHC/LH	00012	$150,586.00	5805,5805	02/08/2002	$167,840,042.00	Y
F0460697D0059	QP0Z03		0GE75,OO-ALC/PKHC/LH	00015	$792,931.00	5805,5805	03/08/2002	$167,840,042.00	Y
F0460697D0059	QP0Z05		0GE75,OO-ALC/PKHC/LH	00033	$150,586.00	5805,5805	07/30/2002	$167,840,042.00	Y
F0460697D0059	QP0Z06		0GE75,OO-ALC/PKHC/LH	00041	$329,101.00	5805,5805	09/04/2002	$167,840,042.00	Y
F0460697D0059	QP1A07		0GE75,OO-ALC/PKHC/LH	00265	$336,706.00	5805,5805	08/30/2001	$167,840,042.00	Y
F0460697D0059	QP1Y01		0GE75,OO-ALC/PKHC/LH	00005	($77,329.00)	5805,5805	11/15/2001	$167,840,042.00	Y

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F0460697D0059	QP261A	0GE75,OO-ALC/PKHC/LH	00028	($282,317.00)	5805,5805	05/08/2003	$167,840,042.00	Y
F0460697D0059	QP2902	0GE75,OO-ALC/PKHC/LH	00006	($43,536.00)	5805,5805	12/12/2001	$167,840,042.00	Y
F0460697D0059	QP4J02	0GE75,OO-ALC/PKHC/LH	00054	$45,577.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QP6N	0GE75,OO-ALC/PKHC/LH	00256	$140,595.00	5805,5805	08/23/2001	$167,840,042.00	Y
F0460697D0059	QP7A	0GE75,OO-ALC/PKHC/LH	00261	$67,553.00	5805,5805	08/28/2001	$167,840,042.00	Y
F0460697D0059	QP7D	0GE75,OO-ALC/PKHC/LH	00259	$35,195.00	5805,5805	08/28/2001	$167,840,042.00	Y
F0460697D0059	QP7F	0GE75,OO-ALC/PKHC/LH	00264	$248,235.00	5805,5805	08/30/2001	$167,840,042.00	Y
F0460697D0059	QP7G	0GE75,OO-ALC/PKHC/LH	00273	$100,477.00	5805,5805	08/31/2001	$167,840,042.00	Y
F0460697D0059	QP7H	0GE75,OO-ALC/PKHC/LH	00270	$49,407.00	5805,5805	08/31/2001	$167,840,042.00	Y
F0460697D0059	QP7K	0GE75,OO-ALC/PKHC/LH	00271	$29,513.00	5805,5805	08/31/2001	$167,840,042.00	Y
F0460697D0059	QP7L	0GE75,OO-ALC/PKHC/LH	00272	$29,798.00	5805,5805	08/31/2001	$167,840,042.00	Y
F0460697D0059	QP7P	0GE75,OO-ALC/PKHC/LH	00285	$30,780.00	5805,5805	09/07/2001	$167,840,042.00	Y
F0460697D0059	QP7Q	0GE75,OO-ALC/PKHC/LH	00284	$48,697.00	5805,5805	09/07/2001	$167,840,042.00	Y
F0460697D0059	QP7V	0GE75,OO-ALC/PKHC/LH	00297	$194,001.00	5805,5805	09/17/2001	$167,840,042.00	Y
F0460697D0059	QP7X	0GE75,OO-ALC/PKHC/LH	00289	$69,800.00	5805,5805	09/12/2001	$167,840,042.00	Y
F0460697D0059	QP7Y	0GE75,OO-ALC/PKHC/LH	00288	$80,000.00	5805,5805	09/12/2001	$167,840,042.00	Y
F0460697D0059	QP8D	0GE75,OO-ALC/PKHC/LH	00292	$50,333.00	5805,5805	09/13/2001	$167,840,042.00	Y
F0460697D0059	QP8E	0GE75,OO-ALC/PKHC/LH	00294	$47,536.00	5805,5805	09/13/2001	$167,840,042.00	Y
F0460697D0059	QP8H	0GE75,OO-ALC/PKHC/LH	00310	$44,000.00	5805,5805	09/20/2001	$167,840,042.00	Y
F0460697D0059	QP8K	0GE75,OO-ALC/PKHC/LH	00299	$47,833.00	5805,5805	09/18/2001	$167,840,042.00	Y
F0460697D0059	QP8N	0GE75,OO-ALC/PKHC/LH	00298	$50,767.00	5805,5805	09/17/2001	$167,840,042.00	Y
F0460697D0059	QP8Q	0GE75,OO-ALC/PKHC/LH	00307	$87,033.00	5805,5805	09/19/2001	$167,840,042.00	Y
F0460697D0059	QP8T	0GE75,OO-ALC/PKHC/LH	00301	$34,000.00	5805,5805	09/18/2001	$167,840,042.00	Y
F0460697D0059	QP8U	0GE75,OO-ALC/PKHC/LH	00303	$118,450.00	5805,5805	09/19/2001	$167,840,042.00	Y
F0460697D0059	QP8V	0GE75,OO-ALC/PKHC/LH	00302	$61,244.00	5805,5805	09/18/2001	$167,840,042.00	Y
F0460697D0059	QP8X	0GE75,OO-ALC/PKHC/LH	00317	$51,218.00	5805,5805	09/24/2001	$167,840,042.00	Y
F0460697D0059	QP8Z	0GE75,OO-ALC/PKHC/LH	00334	$29,071.00	5805,5805	09/25/2001	$167,840,042.00	Y
F0460697D0059	QP9005	0GE75,OO-ALC/PKHC/LH	00260	$56,600.00	5805,5805	08/28/2001	$167,840,042.00	Y
F0460697D0059	QP9A	0GE75,OO-ALC/PKHC/LH	00318	$111,553.00	5805,5805	09/24/2001	$167,840,042.00	Y
F0460697D0059	QP9C	0GE75,OO-ALC/PKHC/LH	00319	$37,993.00	5805,5805	09/24/2001	$167,840,042.00	Y
F0460697D0059	QP9E	0GE75,OO-ALC/PKHC/LH	00321	$44,656.00	5805,5805	09/25/2001	$167,840,042.00	Y
F0460697D0059	QP9F	0GE75,OO-ALC/PKHC/LH	00329	$133,000.00	5805,5805	09/25/2001	$167,840,042.00	Y
F0460697D0059	QP9K	0GE75,OO-ALC/PKHC/LH	00330	$31,810.00	5805,5805	09/25/2001	$167,840,042.00	Y
F0460697D0059	QP9M	0GE75,OO-ALC/PKHC/LH	00341	$120,643.00	5805,5805	09/27/2001	$167,840,042.00	Y
F0460697D0059	QP9P	0GE75,OO-ALC/PKHC/LH	00342	$210,500.00	5805,5805	09/27/2001	$167,840,042.00	Y

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F0460697D0059	QP9P02	0GE75,OO-ALC/PKHC/LH	00030	$379,736.00	5805,5805	06/02/2003	$167,840,042.00	Y
F0460697D0059	QP9U	0GE75,OO-ALC/PKHC/LH	00343	$32,648.00	5805,5805	09/27/2001	$167,840,042.00	Y
F0460697D0059	QPA001	0GE75,OO-ALC/PKHC/LH	00012	$1,048,241.00	5805,5805	01/17/2002	$167,840,042.00	Y
F0460697D0059	QPA002	0GE75,OO-ALC/PKHC/LH	00012	$690,277.00	5805,5805	02/12/2002	$167,840,042.00	Y
F0460697D0059	QPA004	0GE75,OO-ALC/PKHC/LH	00015	$722,689.00	5805,5805	03/08/2002	$167,840,042.00	Y
F0460697D0059	QPA005	0GE75,OO-ALC/PKHC/LH	00021	$462,762.00	5805,5805	04/17/2002	$167,840,042.00	Y
F0460697D0059	QPA006	0GE75,OO-ALC/PKHC/LH	00024	$231,824.00	5805,5805	05/21/2002	$167,840,042.00	Y
F0460697D0059	QPA008	0GE75,OO-ALC/PKHC/LH	00033	$701,512.00	5805,5805	07/30/2002	$167,840,042.00	Y
F0460697D0059	QPA009	0GE75,OO-ALC/PKHC/LH	00042	$351,758.00	5805,5805	09/09/2002	$167,840,042.00	Y
F0460697D0059	QPA1	0GE75,OO-ALC/PKHC/LH	00009	$165,358.00	5805,5805	01/23/2002	$167,840,042.00	Y
F0460697D0059	QPA2	0GE75,OO-ALC/PKHC/LH	00002	$38,506.00	5805,5805	11/07/2001	$167,840,042.00	Y
F0460697D0059	QPA401	0GE75,OO-ALC/PKHC/LH	00016	$33,553.00	5805,5805	03/12/2002	$167,840,042.00	Y
F0460697D0059	QPA5	0GE75,OO-ALC/PKHC/LH	00007	$126,051.00	5805,5805	12/18/2001	$167,840,042.00	Y
F0460697D0059	QPA6	0GE75,OO-ALC/PKHC/LH	00002	$45,901.00	5805,5805	11/07/2001	$167,840,042.00	Y
F0460697D0059	QPA7	0GE75,OO-ALC/PKHC/LH	00009	$40,420.00	5805,5805	01/23/2002	$167,840,042.00	Y
F0460697D0059	QPA8	0GE75,OO-ALC/PKHC/LH	00002	$39,393.00	5805,5805	11/07/2001	$167,840,042.00	Y
F0460697D0059	QPA9	0GE75,OO-ALC/PKHC/LH	00009	$38,067.00	5805,5805	01/23/2002	$167,840,042.00	Y
F0460697D0059	QPAE	0GE75,OO-ALC/PKHC/LH	00046	$50,118.00	5805,5805	09/25/2002	$167,840,042.00	Y
F0460697D0059	QPAG	0GE75,OO-ALC/PKHC/LH	00047	$290,442.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPAH	0GE75,OO-ALC/PKHC/LH	00050	$170,000.00	5805,5805	09/26/2002	$167,840,042.00	Y
F0460697D0059	QPAJ	0GE75,OO-ALC/PKHC/LH	00050	$64,643.00	5805,5805	09/26/2002	$167,840,042.00	Y
F0460697D0059	QPAK	0GE75,OO-ALC/PKHC/LH	00051	$27,616.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPAL	0GE75,OO-ALC/PKHC/LH	00049	$32,000.00	5805,5805	09/27/2002	$167,840,042.00	Y
F0460697D0059	QPAM	0GE75,OO-ALC/PKHC/LH	00049	$54,127.00	5805,5805	09/27/2002	$167,840,042.00	Y
F0460697D0059	QPAN	0GE75,OO-ALC/PKHC/LH	00054	$57,853.00	5805,5805	09/28/2002	$167,840,042.00	Y
F0460697D0059	QPAQ	0GE75,OO-ALC/PKHC/LH	00052	$59,300.00	5805,5805	09/27/2002	$167,840,042.00	Y
F0460697D0059	QPAT	0GE75,OO-ALC/PKHC/LH	00053	$138,907.00	5805,5805	09/28/2002	$167,840,042.00	Y
F0460697D0059	QPAU	0GE75,OO-ALC/PKHC/LH	00048	$84,651.00	5805,5805	09/28/2002	$167,840,042.00	Y
F0460697D0059	QPAV	0GE75,OO-ALC/PKHC/LH	00051	$260,000.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPAW	0GE75,OO-ALC/PKHC/LH	00049	$113,213.00	5805,5805	09/28/2002	$167,840,042.00	Y
F0460697D0059	QPAX	0GE75,OO-ALC/PKHC/LH	00053	$156,389.00	5805,5805	09/29/2002	$167,840,042.00	Y
F0460697D0059	QPAZ	0GE75,OO-ALC/PKHC/LH	00048	$55,000.00	5805,5805	09/28/2002	$167,840,042.00	Y
F0460697D0059	QPB0	0GE75,OO-ALC/PKHC/LH	00011	$39,808.00	5805,5805	01/31/2002	$167,840,042.00	Y
F0460697D0059	QPB1	0GE75,OO-ALC/PKHC/LH	00011	$29,226.00	5805,5805	01/31/2002	$167,840,042.00	Y
F0460697D0059	QPB2	0GE75,OO-ALC/PKHC/LH	00011	$26,509.00	5805,5805	01/31/2002	$167,840,042.00	Y

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F0460697D0059	QPB3	0GE75,OO-ALC/PKHC/LH	00011	$26,509.00	5805,5805	01/31/2002	$167,840,042.00	Y
F0460697D0059	QPB4	0GE75,OO-ALC/PKHC/LH	00009	$39,010.00	5805,5805	01/23/2002	$167,840,042.00	Y
F0460697D0059	QPB6	0GE75,OO-ALC/PKHC/LH	00005	$413,942.00	5805,5805	11/15/2001	$167,840,042.00	Y
F0460697D0059	QPB601	0GE75,OO-ALC/PKHC/LH	00009	($97,852.00)	5805,5805	01/16/2002	$167,840,042.00	Y
F0460697D0059	QPB8	0GE75,OO-ALC/PKHC/LH	00006	$39,953.00	5805,5805	11/29/2001	$167,840,042.00	Y
F0460697D0059	QPBA	0GE75,OO-ALC/PKHC/LH	00048	$50,000.00	5805,5805	09/28/2002	$167,840,042.00	Y
F0460697D0059	QPBB	0GE75,OO-ALC/PKHC/LH	00049	$219,990.00	5805,5805	09/28/2002	$167,840,042.00	Y
F0460697D0059	QPBC	0GE75,OO-ALC/PKHC/LH	00049	$53,251.00	5805,5805	09/28/2002	$167,840,042.00	Y
F0460697D0059	QPBD	0GE75,OO-ALC/PKHC/LH	00049	$115,834.00	5805,5805	09/28/2002	$167,840,042.00	Y
F0460697D0059	QPBE	0GE75,OO-ALC/PKHC/LH	00053	$533,546.00	5805,5805	09/28/2002	$167,840,042.00	Y
F0460697D0059	QPBF	0GE75,OO-ALC/PKHC/LH	00053	$51,000.00	5805,5805	09/28/2002	$167,840,042.00	Y
F0460697D0059	QPBN	0GE75,OO-ALC/PKHC/LH	00054	$88,354.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPBP	0GE75,OO-ALC/PKHC/LH	00054	$249,697.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPBQ	0GE75,OO-ALC/PKHC/LH	00052	$157,827.00	5805,5805	09/29/2002	$167,840,042.00	Y
F0460697D0059	QPBR	0GE75,OO-ALC/PKHC/LH	00052	$29,978.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPBS	0GE75,OO-ALC/PKHC/LH	00052	$27,789.00	5805,5805	09/29/2002	$167,840,042.00	Y
F0460697D0059	QPBT	0GE75,OO-ALC/PKHC/LH	00052	$28,214.00	5805,5805	09/29/2002	$167,840,042.00	Y
F0460697D0059	QPBU	0GE75,OO-ALC/PKHC/LH	00053	$112,872.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPBV	0GE75,OO-ALC/PKHC/LH	00053	$29,357.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPBW	0GE75,OO-ALC/PKHC/LH	00052	$29,347.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPBX	0GE75,OO-ALC/PKHC/LH	00051	$134,750.00	5805,5805	09/29/2002	$167,840,042.00	Y
F0460697D0059	QPBZ	0GE75,OO-ALC/PKHC/LH	00053	$157,133.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPC1	0GE75,OO-ALC/PKHC/LH	00010	$135,560.00	5805,5805	01/24/2002	$167,840,042.00	Y
F0460697D0059	QPC2	0GE75,OO-ALC/PKHC/LH	00008	$936,500.00	5805,5805	01/10/2002	$167,840,042.00	Y
F0460697D0059	QPC6	0GE75,OO-ALC/PKHC/LH	00008	$103,000.00	5805,5805	12/20/2001	$167,840,042.00	Y
F0460697D0059	QPC7	0GE75,OO-ALC/PKHC/LH	00009	$1,064,255.00	5805,5805	01/10/2002	$167,840,042.00	Y
F0460697D0059	QPC8	0GE75,OO-ALC/PKHC/LH	00009	$135,749.00	5805,5805	01/15/2002	$167,840,042.00	Y
F0460697D0059	QPCA	0GE75,OO-ALC/PKHC/LH	00052	$283,367.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPCB	0GE75,OO-ALC/PKHC/LH	00052	$515,000.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPCC	0GE75,OO-ALC/PKHC/LH	00051	$59,959.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPCH	0GE75,OO-ALC/PKHC/LH	00054	$57,714.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPCK	0GE75,OO-ALC/PKHC/LH	00055	$50,551.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPCM	0GE75,OO-ALC/PKHC/LH	00055	$35,000.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPCM01	0GE75,OO-ALC/PKHC/LH	00043	$28,000.00	5805,5805	08/14/2003	$167,840,042.00	Y
F0460697D0059	QPCN	0GE75,OO-ALC/PKHC/LH	00054	$29,264.00	5805,5805	09/30/2002	$167,840,042.00	Y

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F0460697D0059	QPCQ	0GE75,OO-ALC/PKHC/LH	00005	$661,259.00	5805,5805	11/27/2002	$167,840,042.00	Y
F0460697D0059	QPCQ01	0GE75,OO-ALC/PKHC/LH	00019	$1,259,134.00	5805,5805	03/20/2003	$167,840,042.00	Y
F0460697D0059	QPCR	0GE75,OO-ALC/PKHC/LH	00004	$1,132,471.00	5805,5805	11/27/2002	$167,840,042.00	Y
F0460697D0059	QPCR01	0GE75,OO-ALC/PKHC/LH	00010	$359,157.00	5805,5805	01/28/2003	$167,840,042.00	Y
F0460697D0059	QPCR02	0GE75,OO-ALC/PKHC/LH	00012	$356,797.00	5805,5805	02/13/2003	$167,840,042.00	Y
F0460697D0059	QPCR03	0GE75,OO-ALC/PKHC/LH	00015	$365,615.00	5805,5805	03/06/2003	$167,840,042.00	Y
F0460697D0059	QPCR04	0GE75,OO-ALC/PKHC/LH	00018	$1,466,805.00	5805,5805	03/20/2003	$167,840,042.00	Y
F0460697D0059	QPCR08	0GE75,OO-ALC/PKHC/LH	00038	$364,231.00	5805,5805	07/31/2003	$167,840,042.00	Y
F0460697D0059	QPCR09	0GE75,OO-ALC/PKHC/LH	00059	$198,098.00	5805,5805	09/18/2003	$167,840,042.00	Y
F0460697D0059	QPCS01	0GE75,OO-ALC/PKHC/LH	00007	$167,829.00	5805,5805	12/11/2002	$167,840,042.00	Y
F0460697D0059	QPCT	0GE75,OO-ALC/PKHC/LH	00000	$37,021.00	5805,5805	10/24/2002	$167,840,042.00	Y
F0460697D0059	QPCV	0GE75,OO-ALC/PKHC/LH	00007	$50,328.00	5805,5805	12/17/2002	$167,840,042.00	Y
F0460697D0059	QPCW	0GE75,OO-ALC/PKHC/LH	00000	$132,666.00	5805,5805	10/24/2002	$167,840,042.00	Y
F0460697D0059	QPCX	0GE75,OO-ALC/PKHC/LH	00001	$45,900.00	5805,5805	10/28/2002	$167,840,042.00	Y
F0460697D0059	QPCY01	0GE75,OO-ALC/PKHC/LH	00007	$43,995.00	5805,5805	12/11/2002	$167,840,042.00	Y
F0460697D0059	QPCZ	0GE75,OO-ALC/PKHC/LH	00000	$39,393.00	5805,5805	10/24/2002	$167,840,042.00	Y
F0460697D0059	QPD0	0GE75,OO-ALC/PKHC/LH	00008	$53,866.00	5805,5805	01/04/2002	$167,840,042.00	Y
F0460697D0059	QPD4	0GE75,OO-ALC/PKHC/LH	00010	$6,293,032.00	5805,5805	01/24/2002	$167,840,042.00	Y
F0460697D0059	QPD403	0GE75,OO-ALC/PKHC/LH	00037	$1,015,000.00	5805,5805	08/20/2002	$167,840,042.00	Y
F0460697D0059	QPD404	0GE75,OO-ALC/PKHC/LH	00045	$1,239,583.00	5805,5805	09/19/2002	$167,840,042.00	Y
F0460697D0059	QPDA01	0GE75,OO-ALC/PKHC/LH	00007	$38,067.00	5805,5805	12/17/2002	$167,840,042.00	Y
F0460697D0059	QPDB	0GE75,OO-ALC/PKHC/LH	00003	$39,817.00	5805,5805	11/12/2002	$167,840,042.00	Y
F0460697D0059	QPDC	0GE75,OO-ALC/PKHC/LH	00005	$27,060.00	5805,5805	12/10/2002	$167,840,042.00	Y
F0460697D0059	QPDD01	0GE75,OO-ALC/PKHC/LH	00006	$26,509.00	5805,5805	12/10/2002	$167,840,042.00	Y
F0460697D0059	QPDE01	0GE75,OO-ALC/PKHC/LH	00006	$26,509.00	5805,5805	12/10/2002	$167,840,042.00	Y
F0460697D0059	QPDF	0GE75,OO-ALC/PKHC/LH	00000	$41,911.00	5805,5805	10/24/2002	$167,840,042.00	Y
F0460697D0059	QPDL	0GE75,OO-ALC/PKHC/LH	00002	$31,500.00	5805,5805	11/12/2002	$167,840,042.00	Y
F0460697D0059	QPDN	0GE75,OO-ALC/PKHC/LH	00003	$82,536.00	5805,5805	11/20/2002	$167,840,042.00	Y
F0460697D0059	QPDS	0GE75,OO-ALC/PKHC/LH	00002	$142,668.00	5805,5805	11/18/2002	$167,840,042.00	Y
F0460697D0059	QPDT	0GE75,OO-ALC/PKHC/LH	00003	$1,700,000.00	5805,5805	11/21/2002	$167,840,042.00	Y
F0460697D0059	QPDU	0GE75,OO-ALC/PKHC/LH	00004	$106,300.00	5805,5805	11/26/2002	$167,840,042.00	Y
F0460697D0059	QPDZ	0GE75,OO-ALC/PKHC/LH	00008	$25,812.00	5805,5805	12/23/2002	$167,840,042.00	Y
F0460697D0059	QPE0	0GE75,OO-ALC/PKHC/LH	00010	$37,967.00	5805,5805	01/24/2002	$167,840,042.00	Y
F0460697D0059	QPE1	0GE75,OO-ALC/PKHC/LH	00010	$101,133.00	5805,5805	01/25/2002	$167,840,042.00	Y
F0460697D0059	QPE4	0GE75,OO-ALC/PKHC/LH	00012	$111,784.00	5805,5805	02/07/2002	$167,840,042.00	Y

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F0460697D0059	QPE9		0GE75,OO-ALC/PKHC/LH	00013	$119,298.00	5805,5805	03/01/2002	$167,840,042.00	Y
F0460697D0059	QPEA		0GE75,OO-ALC/PKHC/LH	00008	$59,929.00	5805,5805	12/30/2002	$167,840,042.00	Y
F0460697D0059	QPEE		0GE75,OO-ALC/PKHC/LH	00009	$29,964.00	5805,5805	01/16/2003	$167,840,042.00	Y
F0460697D0059	QPEK		0GE75,OO-ALC/PKHC/LH	00009	$234,345.00	5805,5805	01/21/2003	$167,840,042.00	Y
F0460697D0059	QPEK	01	0GE75,OO-ALC/PKHC/LH	00014	($22,699.00)	5805,5805	02/25/2004	$167,840,042.00	Y
F0460697D0059	QPEL		0GE75,OO-ALC/PKHC/LH	00011	$2,867,900.00	5805,5805	02/03/2003	$167,840,042.00	Y
F0460697D0059	QPEM		0GE75,OO-ALC/PKHC/LH	00011	$875,000.00	5805,5805	02/03/2003	$167,840,042.00	Y
F0460697D0059	QPEN		0GE75,OO-ALC/PKHC/LH	00011	$169,489.00	5805,5805	02/03/2003	$167,840,042.00	Y
F0460697D0059	QPER		0GE75,OO-ALC/PKHC/LH	00012	$31,844.00	5805,5805	02/07/2003	$167,840,042.00	Y
F0460697D0059	QPES		0GE75,OO-ALC/PKHC/LH	00012	$200,000.00	5805,5805	02/12/2003	$167,840,042.00	Y
F0460697D0059	QPEU		0GE75,OO-ALC/PKHC/LH	00012	$250,263.00	5805,5805	02/13/2003	$167,840,042.00	Y
F0460697D0059	QPEX		0GE75,OO-ALC/PKHC/LH	00013	$28,751.00	5805,5805	02/26/2003	$167,840,042.00	Y
F0460697D0059	QPEZ		0GE75,OO-ALC/PKHC/LH	00014	$27,547.00	5805,5805	02/28/2003	$167,840,042.00	Y
F0460697D0059	QPF0		0GE75,OO-ALC/PKHC/LH	00013	$3,947,873.00	5805,5805	03/01/2002	$167,840,042.00	Y
F0460697D0059	QPF1		0GE75,OO-ALC/PKHC/LH	00016	$50,900.00	5805,5805	03/14/2002	$167,840,042.00	Y
F0460697D0059	QPF2		0GE75,OO-ALC/PKHC/LH	00015	$222,267.00	5805,5805	03/07/2002	$167,840,042.00	Y
F0460697D0059	QPF4		0GE75,OO-ALC/PKHC/LH	00016	$46,406.00	5805,5805	03/12/2002	$167,840,042.00	Y
F0460697D0059	QPF5		0GE75,OO-ALC/PKHC/LH	00015	$50,143.00	5805,5805	03/07/2002	$167,840,042.00	Y
F0460697D0059	QPF6		0GE75,OO-ALC/PKHC/LH	00015	$42,885.00	5805,5805	03/07/2002	$167,840,042.00	Y
F0460697D0059	QPFA		0GE75,OO-ALC/PKHC/LH	00015	$276,902.00	5805,5805	03/06/2003	$167,840,042.00	Y
F0460697D0059	QPFB		0GE75,OO-ALC/PKHC/LH	00018	$312,000.00	5805,5805	03/17/2003	$167,840,042.00	Y
F0460697D0059	QPFC		0GE75,OO-ALC/PKHC/LH	00017	$2,530,000.00	5805,5805	03/14/2003	$167,840,042.00	Y
F0460697D0059	QPFD		0GE75,OO-ALC/PKHC/LH	00016	$137,000.00	5805,5805	03/13/2003	$167,840,042.00	Y
F0460697D0059	QPFF		0GE75,OO-ALC/PKHC/LH	00019	$357,436.00	5805,5805	03/24/2003	$167,840,042.00	Y
F0460697D0059	QPFH		0GE75,OO-ALC/PKHC/LH	00018	$31,025.00	5805,5805	03/17/2003	$167,840,042.00	Y
F0460697D0059	QPFJ		0GE75,OO-ALC/PKHC/LH	00019	$303,599.00	5805,5805	03/26/2003	$167,840,042.00	Y
F0460697D0059	QPFK		0GE75,OO-ALC/PKHC/LH	00019	$280,975.00	5805,5805	03/26/2003	$167,840,042.00	Y
F0460697D0059	QPFM		0GE75,OO-ALC/PKHC/LH	00019	$120,970.00	5805,5805	03/24/2003	$167,840,042.00	Y
F0460697D0059	QPFN		0GE75,OO-ALC/PKHC/LH	00019	$562,000.00	5805,5805	03/27/2003	$167,840,042.00	Y
F0460697D0059	QPFP		0GE75,OO-ALC/PKHC/LH	00020	$33,579.00	5805,5805	03/26/2003	$167,840,042.00	Y
F0460697D0059	QPFQ		0GE75,OO-ALC/PKHC/LH	00019	$529,956.00	5805,5805	03/26/2003	$167,840,042.00	Y
F0460697D0059	QPFS		0GE75,OO-ALC/PKHC/LH	00022	$227,451.00	5805,5805	04/09/2003	$167,840,042.00	Y
F0460697D0059	QPFU		0GE75,OO-ALC/PKHC/LH	00022	$333,236.00	5805,5805	04/08/2003	$167,840,042.00	Y
F0460697D0059	QPFV		0GE75,OO-ALC/PKHC/LH	00022	$34,571.00	5805,5805	04/10/2003	$167,840,042.00	Y
F0460697D0059	QPFW		0GE75,OO-ALC/PKHC/LH	00022	$169,554.00	5805,5805	04/09/2003	$167,840,042.00	Y

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F0460697D0059	QPFY	0GE75,OO-ALC/PKHC/LH	00075	$900,396.00	5805,5805	05/05/2003	$167,840,042.00	Y
F0460697D0059	QPFZ	0GE75,OO-ALC/PKHC/LH	00021	$48,163.00	5805,5805	04/08/2003	$167,840,042.00	Y
F0460697D0059	QPG5	0GE75,OO-ALC/PKHC/LH	00016	$30,133.00	5805,5805	03/12/2002	$167,840,042.00	Y
F0460697D0059	QPG6	0GE75,OO-ALC/PKHC/LH	00016	$49,071.00	5805,5805	03/14/2002	$167,840,042.00	Y
F0460697D0059	QPG7	0GE75,OO-ALC/PKHC/LH	00017	$362,000.00	5805,5805	03/21/2002	$167,840,042.00	Y
F0460697D0059	QPG8	0GE75,OO-ALC/PKHC/LH	00017	$491,488.00	5805,5805	03/21/2002	$167,840,042.00	Y
F0460697D0059	QPGA	0GE75,OO-ALC/PKHC/LH	00022	$666,871.00	5805,5805	04/08/2003	$167,840,042.00	Y
F0460697D0059	QPGA01	0GE75,OO-ALC/PKHC/LH	00055	($39,871.00)	5805,5805	09/16/2003	$167,840,042.00	Y
F0460697D0059	QPGB	0GE75,OO-ALC/PKHC/LH	00021	$289,525.00	5805,5805	04/08/2003	$167,840,042.00	Y
F0460697D0059	QPGD	0GE75,OO-ALC/PKHC/LH	00022	$60,759.00	5805,5805	04/10/2003	$167,840,042.00	Y
F0460697D0059	QPGG	0GE75,OO-ALC/PKHC/LH	00023	$163,000.00	5805,5805	04/14/2003	$167,840,042.00	Y
F0460697D0059	QPGH	0GE75,OO-ALC/PKHC/LH	00023	$82,000.00	5805,5805	04/14/2003	$167,840,042.00	Y
F0460697D0059	QPGJ	0GE75,OO-ALC/PKHC/LH	00023	$50,000.00	5805,5805	04/14/2003	$167,840,042.00	Y
F0460697D0059	QPGK	0GE75,OO-ALC/PKHC/LH	00024	$770,786.00	5805,5805	04/23/2003	$167,840,042.00	Y
F0460697D0059	QPGL	0GE75,OO-ALC/PKHC/LH	00026	$538,000.00	5805,5805	05/05/2003	$167,840,042.00	Y
F0460697D0059	QPGM	0GE75,OO-ALC/PKHC/LH	00024	$146,700.00	5805,5805	04/25/2003	$167,840,042.00	Y
F0460697D0059	QPGN	0GE75,OO-ALC/PKHC/LH	00024	$109,500.00	5805,5805	04/25/2003	$167,840,042.00	Y
F0460697D0059	QPGV	0GE75,OO-ALC/PKHC/LH	00025	$460,000.00	5805,5805	04/28/2003	$167,840,042.00	Y
F0460697D0059	QPGW	0GE75,OO-ALC/PKHC/LH	00025	$41,554.00	5805,5805	04/28/2003	$167,840,042.00	Y
F0460697D0059	QPGX	0GE75,OO-ALC/PKHC/LH	00025	$31,579.00	5805,5805	04/28/2003	$167,840,042.00	Y
F0460697D0059	QPGY	0GE75,OO-ALC/PKHC/LH	00025	$345,111.00	5805,5805	04/30/2003	$167,840,042.00	Y
F0460697D0059	QPH2	0GE75,OO-ALC/PKHC/LH	00017	$153,737.00	5805,5805	03/26/2002	$167,840,042.00	Y
F0460697D0059	QPH4	0GE75,OO-ALC/PKHC/LH	00017	$1,429,332.00	5805,5805	03/27/2002	$167,840,042.00	Y
F0460697D0059	QPH6	0GE75,OO-ALC/PKHC/LH	00018	$260,000.00	5805,5805	04/04/2002	$167,840,042.00	Y
F0460697D0059	QPH7	0GE75,OO-ALC/PKHC/LH	00019	$2,726,000.00	5805,5805	04/09/2002	$167,840,042.00	Y
F0460697D0059	QPH9	0GE75,OO-ALC/PKHC/LH	00020	$45,371.00	5805,5805	04/10/2002	$167,840,042.00	Y
F0460697D0059	QPHC	0GE75,OO-ALC/PKHC/LH	00026	$953,066.00	5805,5805	05/01/2003	$167,840,042.00	Y
F0460697D0059	QPHD	0GE75,OO-ALC/PKHC/LH	00026	$228,057.00	5805,5805	05/06/2003	$167,840,042.00	Y
F0460697D0059	QPHD01	0GE75,OO-ALC/PKHC/LH	00048	$386,437.00	5805,5805	08/28/2003	$167,840,042.00	Y
F0460697D0059	QPHE	0GE75,OO-ALC/PKHC/LH	00027	$37,811.00	5805,5805	05/13/2003	$167,840,042.00	Y
F0460697D0059	QPHF	0GE75,OO-ALC/PKHC/LH	00028	$151,667.00	5805,5805	05/21/2003	$167,840,042.00	Y
F0460697D0059	QPHJ	0GE75,OO-ALC/PKHC/LH	00028	$54,456.00	5805,5805	05/21/2003	$167,840,042.00	Y
F0460697D0059	QPHL	0GE75,OO-ALC/PKHC/LH	00027	$29,964.00	5805,5805	05/14/2003	$167,840,042.00	Y
F0460697D0059	QPHP	0GE75,OO-ALC/PKHC/LH	00028	$62,285.00	5805,5805	05/20/2003	$167,840,042.00	Y
F0460697D0059	QPHS	0GE75,OO-ALC/PKHC/LH	00030	$308,580.00	5805,5805	06/05/2003	$167,840,042.00	Y

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F0460697D0059	QPHT	0GE75,OO-ALC/PKHC/LH	00029	$67,647.00	5805,5805	05/28/2003	$167,840,042.00	Y
F0460697D0059	QPHW	0GE75,OO-ALC/PKHC/LH	00029	$960,983.00	5805,5805	05/28/2003	$167,840,042.00	Y
F0460697D0059	QPHX	0GE75,OO-ALC/PKHC/LH	00030	$44,672.00	5805,5805	06/03/2003	$167,840,042.00	Y
F0460697D0059	QPJ1	0GE75,OO-ALC/PKHC/LH	00022	$650,120.00	5805,5805	04/19/2002	$167,840,042.00	Y
F0460697D0059	QPJ5	0GE75,OO-ALC/PKHC/LH	00022	$56,670.00	5805,5805	04/25/2002	$167,840,042.00	Y
F0460697D0059	QPJ6	0GE75,OO-ALC/PKHC/LH	00028	$240,000.00	5805,5805	06/20/2002	$167,840,042.00	Y
F0460697D0059	QPJ8	0GE75,OO-ALC/PKHC/LH	00023	$31,604.00	5805,5805	04/29/2002	$167,840,042.00	Y
F0460697D0059	QPJ9	0GE75,OO-ALC/PKHC/LH	00022	$82,522.00	5805,5805	04/29/2002	$167,840,042.00	Y
F0460697D0059	QPJC	0GE75,OO-ALC/PKHC/LH	00029	$65,252.00	5805,5805	06/04/2003	$167,840,042.00	Y
F0460697D0059	QPJD	0GE75,OO-ALC/PKHC/LH	00030	$60,046.00	5805,5805	06/06/2003	$167,840,042.00	Y
F0460697D0059	QPJE	0GE75,OO-ALC/PKHC/LH	00031	$172,520.00	5805,5805	06/06/2003	$167,840,042.00	Y
F0460697D0059	QPJG	0GE75,OO-ALC/PKHC/LH	00031	$107,697.00	5805,5805	06/13/2003	$167,840,042.00	Y
F0460697D0059	QPJJ	0GE75,OO-ALC/PKHC/LH	00032	$143,000.00	5805,5805	06/18/2003	$167,840,042.00	Y
F0460697D0059	QPJK	0GE75,OO-ALC/PKHC/LH	00031	$403,190.00	5805,5805	06/11/2003	$167,840,042.00	Y
F0460697D0059	QPJL	0GE75,OO-ALC/PKHC/LH	00032	$134,904.00	5805,5805	06/13/2003	$167,840,042.00	Y
F0460697D0059	QPJN	0GE75,OO-ALC/PKHC/LH	00032	$3,329,710.00	5805,5805	06/20/2003	$167,840,042.00	Y
F0460697D0059	QPJP	0GE75,OO-ALC/PKHC/LH	00033	$691,089.00	5805,5805	07/08/2003	$167,840,042.00	Y
F0460697D0059	QPJQ	0GE75,OO-ALC/PKHC/LH	00038	$114,465.00	5805,5805	07/31/2003	$167,840,042.00	Y
F0460697D0059	QPJR	0GE75,OO-ALC/PKHC/LH	00033	$53,499.00	5805,5805	07/02/2003	$167,840,042.00	Y
F0460697D0059	QPJS	0GE75,OO-ALC/PKHC/LH	00034	$627,044.00	5805,5805	07/17/2003	$167,840,042.00	Y
F0460697D0059	QPJT	0GE75,OO-ALC/PKHC/LH	00038	$78,912.00	5805,5805	07/31/2003	$167,840,042.00	Y
F0460697D0059	QPJV	0GE75,OO-ALC/PKHC/LH	00034	$93,475.00	5805,5805	07/17/2003	$167,840,042.00	Y
F0460697D0059	QPJX	0GE75,OO-ALC/PKHC/LH	00040	$113,016.00	5805,5805	08/05/2003	$167,840,042.00	Y
F0460697D0059	QPJY	0GE75,OO-ALC/PKHC/LH	00034	$317,000.00	5805,5805	07/18/2003	$167,840,042.00	Y
F0460697D0059	QPK3	0GE75,OO-ALC/PKHC/LH	00024	$392,446.00	5805,5805	05/14/2002	$167,840,042.00	Y
F0460697D0059	QPKB	0GE75,OO-ALC/PKHC/LH	00039	$725,000.00	5805,5805	08/04/2003	$167,840,042.00	Y
F0460697D0059	QPKC	0GE75,OO-ALC/PKHC/LH	00039	$94,796.00	5805,5805	08/04/2003	$167,840,042.00	Y
F0460697D0059	QPKD	0GE75,OO-ALC/PKHC/LH	00035	$27,000.00	5805,5805	07/21/2003	$167,840,042.00	Y
F0460697D0059	QPKH	0GE75,OO-ALC/PKHC/LH	00034	$165,747.00	5805,5805	07/15/2003	$167,840,042.00	Y
F0460697D0059	QPKJ	0GE75,OO-ALC/PKHC/LH	00035	$520,000.00	5805,5805	07/21/2003	$167,840,042.00	Y
F0460697D0059	QPKL	0GE75,OO-ALC/PKHC/LH	00035	$385,000.00	5805,5805	07/22/2003	$167,840,042.00	Y
F0460697D0059	QPKM	0GE75,OO-ALC/PKHC/LH	00040	$29,267.00	5805,5805	08/06/2003	$167,840,042.00	Y
F0460697D0059	QPKQ	0GE75,OO-ALC/PKHC/LH	00041	$248,091.00	5805,5805	08/12/2003	$167,840,042.00	Y
F0460697D0059	QPKT	0GE75,OO-ALC/PKHC/LH	00039	$8,816,877.00	5805,5805	08/05/2003	$167,840,042.00	Y
F0460697D0059	QPKU	0GE75,OO-ALC/PKHC/LH	00040	$154,539.00	5805,5805	08/06/2003	$167,840,042.00	Y

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F0460697D0059	QPKV	0GE75,OO-ALC/PKHC/LH	00039	$124,000.00	5805,5805	08/04/2003	$167,840,042.00	Y
F0460697D0059	QPKX	0GE75,OO-ALC/PKHC/LH	00040	$149,085.00	5805,5805	08/06/2003	$167,840,042.00	Y
F0460697D0059	QPKY	0GE75,OO-ALC/PKHC/LH	00036	$159,250.00	5805,5805	07/29/2003	$167,840,042.00	Y
F0460697D0059	QPKZ	0GE75,OO-ALC/PKHC/LH	00041	$65,000.00	5805,5805	08/07/2003	$167,840,042.00	Y
F0460697D0059	QPL2	0GE75,OO-ALC/PKHC/LH	00025	$130,000.00	5805,5805	05/28/2002	$167,840,042.00	Y
F0460697D0059	QPL5	0GE75,OO-ALC/PKHC/LH	00028	$393,000.00	5805,5805	06/20/2002	$167,840,042.00	Y
F0460697D0059	QPL9	0GE75,OO-ALC/PKHC/LH	00026	$53,779.00	5805,5805	06/13/2002	$167,840,042.00	Y
F0460697D0059	QPLA	0GE75,OO-ALC/PKHC/LH	00036	$153,993.00	5805,5805	07/29/2003	$167,840,042.00	Y
F0460697D0059	QPLB	0GE75,OO-ALC/PKHC/LH	00041	$322,883.00	5805,5805	08/12/2003	$167,840,042.00	Y
F0460697D0059	QPLB01	0GE75,OO-ALC/PKHC/LH	00067	$197,116.00	5805,5805	09/24/2003	$167,840,042.00	Y
F0460697D0059	QPLC	0GE75,OO-ALC/PKHC/LH	00044	$632,058.00	5805,5805	08/19/2003	$167,840,042.00	Y
F0460697D0059	QPLD	0GE75,OO-ALC/PKHC/LH	00040	$550,000.00	5805,5805	08/06/2003	$167,840,042.00	Y
F0460697D0059	QPLE	0GE75,OO-ALC/PKHC/LH	00043	$377,000.00	5805,5805	08/14/2003	$167,840,042.00	Y
F0460697D0059	QPLF	0GE75,OO-ALC/PKHC/LH	00045	$39,900.00	5805,5805	08/21/2003	$167,840,042.00	Y
F0460697D0059	QPLG	0GE75,OO-ALC/PKHC/LH	00043	$245,000.00	5805,5805	08/14/2003	$167,840,042.00	Y
F0460697D0059	QPLJ	0GE75,OO-ALC/PKHC/LH	00038	$308,500.00	5805,5805	07/31/2003	$167,840,042.00	Y
F0460697D0059	QPLJ	0GE75,OO-ALC/PKHC/LH	00038	$774,877.00	5805,5805	08/04/2003	$167,840,042.00	Y
F0460697D0059	QPLM	0GE75,OO-ALC/PKHC/LH	00043	$90,992.00	5805,5805	08/13/2003	$167,840,042.00	Y
F0460697D0059	QPLN	0GE75,OO-ALC/PKHC/LH	00041	$100,000.00	5805,5805	08/07/2003	$167,840,042.00	Y
F0460697D0059	QPLP	0GE75,OO-ALC/PKHC/LH	00041	$1,005,910.00	5805,5805	08/06/2003	$167,840,042.00	Y
F0460697D0059	QPLP01	0GE75,OO-ALC/PKHC/LH	00054	$29,961.00	5805,5805	09/16/2003	$167,840,042.00	Y
F0460697D0059	QPLQ	0GE75,OO-ALC/PKHC/LH	00040	$653,683.00	5805,5805	08/06/2003	$167,840,042.00	Y
F0460697D0059	QPLR	0GE75,OO-ALC/PKHC/LH	00042	$84,997.00	5805,5805	08/12/2003	$167,840,042.00	Y
F0460697D0059	QPLS	0GE75,OO-ALC/PKHC/LH	00043	$282,109.00	5805,5805	08/14/2003	$167,840,042.00	Y
F0460697D0059	QPLT	0GE75,OO-ALC/PKHC/LH	00042	$99,954.00	5805,5805	08/12/2003	$167,840,042.00	Y
F0460697D0059	QPLV	0GE75,OO-ALC/PKHC/LH	00042	$61,113.00	5805,5805	08/12/2003	$167,840,042.00	Y
F0460697D0059	QPLY	0GE75,OO-ALC/PKHC/LH	00043	$187,308.00	5805,5805	08/14/2003	$167,840,042.00	Y
F0460697D0059	QPLZ	0GE75,OO-ALC/PKHC/LH	00043	$164,919.00	5805,5805	08/15/2003	$167,840,042.00	Y
F0460697D0059	QPM4	0GE75,OO-ALC/PKHC/LH	00030	$34,181.00	5805,5805	07/02/2002	$167,840,042.00	Y
F0460697D0059	QPM6	0GE75,OO-ALC/PKHC/LH	00029	$69,161.00	5805,5805	07/02/2002	$167,840,042.00	Y
F0460697D0059	QPM7	0GE75,OO-ALC/PKHC/LH	00030	$2,220,000.00	5805,5805	07/02/2002	$167,840,042.00	Y
F0460697D0059	QPM8	0GE75,OO-ALC/PKHC/LH	00030	$271,000.00	5805,5805	07/10/2002	$167,840,042.00	Y
F0460697D0059	QPMA	0GE75,OO-ALC/PKHC/LH	00042	$28,745.00	5805,5805	08/12/2003	$167,840,042.00	Y
F0460697D0059	QPMG	0GE75,OO-ALC/PKHC/LH	00043	$198,580.00	5805,5805	08/15/2003	$167,840,042.00	Y
F0460697D0059	QPMH	0GE75,OO-ALC/PKHC/LH	00043	$1,642,411.00	5805,5805	08/15/2003	$167,840,042.00	Y

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F0460697D0059	QPMJ		0GE75,OO-ALC/PKHC/LH	00051	$659,840.00	5805,5805	09/08/2003	$167,840,042.00	Y
F0460697D0059	QPMJ01		0GE75,OO-ALC/PKHC/LH	00069	$36,595.00	5805,5805	09/29/2003	$167,840,042.00	Y
F0460697D0059	QPMK		0GE75,OO-ALC/PKHC/LH	00044	$33,373.00	5805,5805	08/20/2003	$167,840,042.00	Y
F0460697D0059	QPML		0GE75,OO-ALC/PKHC/LH	00044	$49,587.00	5805,5805	08/20/2003	$167,840,042.00	Y
F0460697D0059	QPMM		0GE75,OO-ALC/PKHC/LH	00044	$225,708.00	5805,5805	08/20/2003	$167,840,042.00	Y
F0460697D0059	QPMN		0GE75,OO-ALC/PKHC/LH	00048	$1,146,796.00	5805,5805	08/26/2003	$167,840,042.00	Y
F0460697D0059	QPMN	01	0GE75,OO-ALC/PKHC/LH	00007	$203,203.00	5805,5805	12/16/2003	$167,840,042.00	Y
F0460697D0059	QPMQ		0GE75,OO-ALC/PKHC/LH	00044	$32,472.00	5805,5805	08/20/2003	$167,840,042.00	Y
F0460697D0059	QPMS		0GE75,OO-ALC/PKHC/LH	00043	$226,638.00	5805,5805	08/15/2003	$167,840,042.00	Y
F0460697D0059	QPMT		0GE75,OO-ALC/PKHC/LH	00044	$307,068.00	5805,5805	08/20/2003	$167,840,042.00	Y
F0460697D0059	QPMX		0GE75,OO-ALC/PKHC/LH	00049	$31,967.00	5805,5805	09/02/2003	$167,840,042.00	Y
F0460697D0059	QPMZ		0GE75,OO-ALC/PKHC/LH	00049	$294,318.00	5805,5805	09/03/2003	$167,840,042.00	Y
F0460697D0059	QPN0		0GE75,OO-ALC/PKHC/LH	00033	$148,000.00	5805,5805	07/31/2002	$167,840,042.00	Y
F0460697D0059	QPN5		0GE75,OO-ALC/PKHC/LH	00031	$35,235.00	5805,5805	07/15/2002	$167,840,042.00	Y
F0460697D0059	QPN6		0GE75,OO-ALC/PKHC/LH	00031	$210,317.00	5805,5805	07/15/2002	$167,840,042.00	Y
F0460697D0059	QPN7		0GE75,OO-ALC/PKHC/LH	00035	$44,560.00	5805,5805	08/13/2002	$167,840,042.00	Y
F0460697D0059	QPN703		0GE75,OO-ALC/PKHC/LH	00038	$40,590.00	5805,5805	07/31/2003	$167,840,042.00	Y
F0460697D0059	QPNA		0GE75,OO-ALC/PKHC/LH	00051	$55,000.00	5805,5805	09/08/2003	$167,840,042.00	Y
F0460697D0059	QPNA01		0GE75,OO-ALC/PKHC/LH	00059	($55,000.00)	5805,5805	09/18/2003	$167,840,042.00	Y
F0460697D0059	QPNC		0GE75,OO-ALC/PKHC/LH	00051	$649,784.00	5805,5805	09/08/2003	$167,840,042.00	Y
F0460697D0059	QPND		0GE75,OO-ALC/PKHC/LH	00050	$568,400.00	5805,5805	09/04/2003	$167,840,042.00	Y
F0460697D0059	QPNE		0GE75,OO-ALC/PKHC/LH	00048	$90,900.00	5805,5805	08/28/2003	$167,840,042.00	Y
F0460697D0059	QPNF		0GE75,OO-ALC/PKHC/LH	00048	$31,586.00	5805,5805	08/28/2003	$167,840,042.00	Y
F0460697D0059	QPNF		0GE75,OO-ALC/PKHC/LH	00049	$489,620.00	5805,5805	09/02/2003	$167,840,042.00	Y
F0460697D0059	QPNG		0GE75,OO-ALC/PKHC/LH	00047	$67,290.00	5805,5805	08/26/2003	$167,840,042.00	Y
F0460697D0059	QPNH		0GE75,OO-ALC/PKHC/LH	00048	$115,172.00	5805,5805	08/26/2003	$167,840,042.00	Y
F0460697D0059	QPNJ		0GE75,OO-ALC/PKHC/LH	00048	$263,315.00	5805,5805	08/28/2003	$167,840,042.00	Y
F0460697D0059	QPNL		0GE75,OO-ALC/PKHC/LH	00048	$178,845.00	5805,5805	08/28/2003	$167,840,042.00	Y
F0460697D0059	QPNM		0GE75,OO-ALC/PKHC/LH	00053	$140,000.00	5805,5805	09/12/2003	$167,840,042.00	Y
F0460697D0059	QPNQ		0GE75,OO-ALC/PKHC/LH	00050	$247,000.00	5805,5805	09/04/2003	$167,840,042.00	Y
F0460697D0059	QPNR		0GE75,OO-ALC/PKHC/LH	00048	$62,418.00	5805,5805	08/29/2003	$167,840,042.00	Y
F0460697D0059	QPNS		0GE75,OO-ALC/PKHC/LH	00052	$110,000.00	5805,5805	09/09/2003	$167,840,042.00	Y
F0460697D0059	QPNV		0GE75,OO-ALC/PKHC/LH	00052	$254,134.00	5805,5805	09/11/2003	$167,840,042.00	Y
F0460697D0059	QPNY		0GE75,OO-ALC/PKHC/LH	00049	$85,961.00	5805,5805	09/02/2003	$167,840,042.00	Y
F0460697D0059	QPNZ		0GE75,OO-ALC/PKHC/LH	00052	$228,695.00	5805,5805	09/11/2003	$167,840,042.00	Y

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F0460697D0059	QPP0	0GE75,OO-ALC/PKHC/LH	00032	$40,422.00	5805,5805	07/25/2002	$167,840,042.00	Y
F0460697D0059	QPP6	0GE75,OO-ALC/PKHC/LH	00033	$58,636.00	5805,5805	07/30/2002	$167,840,042.00	Y
F0460697D0059	QPP7	0GE75,OO-ALC/PKHC/LH	00034	$29,899.00	5805,5805	08/05/2002	$167,840,042.00	Y
F0460697D0059	QPP8	0GE75,OO-ALC/PKHC/LH	00034	$132,000.00	5805,5805	08/05/2002	$167,840,042.00	Y
F0460697D0059	QPP9	0GE75,OO-ALC/PKHC/LH	00036	$99,417.00	5805,5805	08/19/2002	$167,840,042.00	Y
F0460697D0059	QPP901	0GE75,OO-ALC/PKHC/LH	00040	$26,937.00	5805,5805	09/10/2002	$167,840,042.00	Y
F0460697D0059	QPPB	0GE75,OO-ALC/PKHC/LH	00052	$47,589.00	5805,5805	09/12/2003	$167,840,042.00	Y
F0460697D0059	QPPC	0GE75,OO-ALC/PKHC/LH	00056	$100,000.00	5805,5805	09/19/2003	$167,840,042.00	Y
F0460697D0059	QPPJ	0GE75,OO-ALC/PKHC/LH	00052	$111,475.00	5805,5805	09/12/2003	$167,840,042.00	Y
F0460697D0059	QPPK	0GE75,OO-ALC/PKHC/LH	00058	$142,000.00	5805,5805	09/19/2003	$167,840,042.00	Y
F0460697D0059	QPPL	0GE75,OO-ALC/PKHC/LH	00054	$459,900.00	5805,5805	09/15/2003	$167,840,042.00	Y
F0460697D0059	QPPM	0GE75,OO-ALC/PKHC/LH	00058	$146,000.00	5805,5805	09/19/2003	$167,840,042.00	Y
F0460697D0059	QPPN	0GE75,OO-ALC/PKHC/LH	00057	$114,000.00	5805,5805	09/19/2003	$167,840,042.00	Y
F0460697D0059	QPPP	0GE75,OO-ALC/PKHC/LH	00055	$50,000.00	5805,5805	09/16/2003	$167,840,042.00	Y
F0460697D0059	QPPR	0GE75,OO-ALC/PKHC/LH	00058	$100,000.00	5805,5805	09/19/2003	$167,840,042.00	Y
F0460697D0059	QPPS	0GE75,OO-ALC/PKHC/LH	00054	$597,389.00	5805,5805	09/15/2003	$167,840,042.00	Y
F0460697D0059	QPPU	0GE75,OO-ALC/PKHC/LH	00061	$100,000.00	5805,5805	09/23/2003	$167,840,042.00	Y
F0460697D0059	QPPV	0GE75,OO-ALC/PKHC/LH	00059	$568,748.00	5805,5805	09/19/2003	$167,840,042.00	Y
F0460697D0059	QPPW	0GE75,OO-ALC/PKHC/LH	00060	$146,000.00	5805,5805	09/22/2003	$167,840,042.00	Y
F0460697D0059	QPPX	0GE75,OO-ALC/PKHC/LH	00064	$133,000.00	5805,5805	09/23/2003	$167,840,042.00	Y
F0460697D0059	QPPY	0GE75,OO-ALC/PKHC/LH	00061	$136,000.00	5805,5805	09/23/2003	$167,840,042.00	Y
F0460697D0059	QPPZ	0GE75,OO-ALC/PKHC/LH	00056	$460,922.00	5805,5805	09/19/2003	$167,840,042.00	Y
F0460697D0059	QPQ6	0GE75,OO-ALC/PKHC/LH	00034	$33,342.00	5805,5805	08/01/2002	$167,840,042.00	Y
F0460697D0059	QPQ7	0GE75,OO-ALC/PKHC/LH	00033	$61,580.00	5805,5805	08/01/2002	$167,840,042.00	Y
F0460697D0059	QPQ9	0GE75,OO-ALC/PKHC/LH	00036	$835,000.00	5805,5805	08/13/2002	$167,840,042.00	Y
F0460697D0059	QPQA	0GE75,OO-ALC/PKHC/LH	00054	$43,108.00	5805,5805	09/15/2003	$167,840,042.00	Y
F0460697D0059	QPQH	0GE75,OO-ALC/PKHC/LH	00056	$176,650.00	5805,5805	09/17/2003	$167,840,042.00	Y
F0460697D0059	QPQJ	0GE75,OO-ALC/PKHC/LH	00054	$823,537.00	5805,5805	09/16/2003	$167,840,042.00	Y
F0460697D0059	QPQK	0GE75,OO-ALC/PKHC/LH	00061	$139,000.00	5805,5805	09/23/2003	$167,840,042.00	Y
F0460697D0059	QPQL	0GE75,OO-ALC/PKHC/LH	00061	$107,000.00	5805,5805	09/23/2003	$167,840,042.00	Y
F0460697D0059	QPQM	0GE75,OO-ALC/PKHC/LH	00061	$180,000.00	5805,5805	09/23/2003	$167,840,042.00	Y
F0460697D0059	QPQN	0GE75,OO-ALC/PKHC/LH	00066	$155,000.00	5805,5805	09/23/2003	$167,840,042.00	Y
F0460697D0059	QPQP	0GE75,OO-ALC/PKHC/LH	00063	$137,000.00	5805,5805	09/24/2003	$167,840,042.00	Y
F0460697D0059	QPQQ	0GE75,OO-ALC/PKHC/LH	00056	$286,786.00	5805,5805	09/16/2003	$167,840,042.00	Y
F0460697D0059	QPQR	0GE75,OO-ALC/PKHC/LH	00057	$459,900.00	5805,5805	09/19/2003	$167,840,042.00	Y

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F0460697D0059	QPQS	0GE75,OO-ALC/PKHC/LH	00057	$459,900.00	5805,5805	09/19/2003	$167,840,042.00	Y
F0460697D0059	QPQU	0GE75,OO-ALC/PKHC/LH	00058	$48,334.00	5805,5805	09/19/2003	$167,840,042.00	Y
F0460697D0059	QPQX	0GE75,OO-ALC/PKHC/LH	00060	$127,000.00	5805,5805	09/19/2003	$167,840,042.00	Y
F0460697D0059	QPQY	0GE75,OO-ALC/PKHC/LH	00056	$185,455.00	5805,5805	09/15/2003	$167,840,042.00	Y
F0460697D0059	QPQZ	0GE75,OO-ALC/PKHC/LH	00057	$352,881.00	5805,5805	09/19/2003	$167,840,042.00	Y
F0460697D0059	QPR0	0GE75,OO-ALC/PKHC/LH	00035	$80,128.00	5805,5805	08/13/2002	$167,840,042.00	Y
F0460697D0059	QPR1	0GE75,OO-ALC/PKHC/LH	00036	$58,910.00	5805,5805	08/15/2002	$167,840,042.00	Y
F0460697D0059	QPR2	0GE75,OO-ALC/PKHC/LH	00035	$32,152.00	5805,5805	08/15/2002	$167,840,042.00	Y
F0460697D0059	QPR3	0GE75,OO-ALC/PKHC/LH	00036	$523,000.00	5805,5805	08/20/2002	$167,840,042.00	Y
F0460697D0059	QPR4	0GE75,OO-ALC/PKHC/LH	00037	$196,000.00	5805,5805	08/21/2002	$167,840,042.00	Y
F0460697D0059	QPR8	0GE75,OO-ALC/PKHC/LH	00037	$37,378.00	5805,5805	08/20/2002	$167,840,042.00	Y
F0460697D0059	QPRB	0GE75,OO-ALC/PKHC/LH	00058	$36,418.00	5805,5805	09/23/2003	$167,840,042.00	Y
F0460697D0059	QPRC	0GE75,OO-ALC/PKHC/LH	00060	$449,322.00	5805,5805	09/19/2003	$167,840,042.00	Y
F0460697D0059	QPRD	0GE75,OO-ALC/PKHC/LH	00063	$459,900.00	5805,5805	09/24/2003	$167,840,042.00	Y
F0460697D0059	QPRE	0GE75,OO-ALC/PKHC/LH	00063	$568,400.00	5805,5805	09/24/2003	$167,840,042.00	Y
F0460697D0059	QPRH	0GE75,OO-ALC/PKHC/LH	00059	$29,964.00	5805,5805	09/19/2003	$167,840,042.00	Y
F0460697D0059	QPRK	0GE75,OO-ALC/PKHC/LH	00063	$246,665.00	5805,5805	09/23/2003	$167,840,042.00	Y
F0460697D0059	QPRL	0GE75,OO-ALC/PKHC/LH	00059	$90,330.00	5805,5805	09/22/2003	$167,840,042.00	Y
F0460697D0059	QPRM	0GE75,OO-ALC/PKHC/LH	00062	$36,000.00	5805,5805	09/24/2003	$167,840,042.00	Y
F0460697D0059	QPRN	0GE75,OO-ALC/PKHC/LH	00062	$150,000.00	5805,5805	09/24/2003	$167,840,042.00	Y
F0460697D0059	QPRP	0GE75,OO-ALC/PKHC/LH	00062	$157,856.00	5805,5805	09/24/2003	$167,840,042.00	Y
F0460697D0059	QPRQ	0GE75,OO-ALC/PKHC/LH	00063	$250,000.00	5805,5805	09/24/2003	$167,840,042.00	Y
F0460697D0059	QPRR	0GE75,OO-ALC/PKHC/LH	00065	$127,000.00	5805,5805	09/24/2003	$167,840,042.00	Y
F0460697D0059	QPRS	0GE75,OO-ALC/PKHC/LH	00061	$50,308.00	5805,5805	09/23/2003	$167,840,042.00	Y
F0460697D0059	QPRT	0GE75,OO-ALC/PKHC/LH	00061	$260,000.00	5805,5805	09/23/2003	$167,840,042.00	Y
F0460697D0059	QPRU	0GE75,OO-ALC/PKHC/LH	00067	$67,381.00	5805,5805	09/24/2003	$167,840,042.00	Y
F0460697D0059	QPRV	0GE75,OO-ALC/PKHC/LH	00060	$83,667.00	5805,5805	09/23/2003	$167,840,042.00	Y
F0460697D0059	QPRW	0GE75,OO-ALC/PKHC/LH	00067	$189,546.00	5805,5805	09/24/2003	$167,840,042.00	Y
F0460697D0059	QPRY	0GE75,OO-ALC/PKHC/LH	00065	$234,499.00	5805,5805	09/24/2003	$167,840,042.00	Y
F0460697D0059	QPRZ	0GE75,OO-ALC/PKHC/LH	00067	$142,000.00	5805,5805	09/26/2003	$167,840,042.00	Y
F0460697D0059	QPS0	0GE75,OO-ALC/PKHC/LH	00037	$26,256.00	5805,5805	08/22/2002	$167,840,042.00	Y
F0460697D0059	QPS6	0GE75,OO-ALC/PKHC/LH	00038	$50,249.00	5805,5805	08/21/2002	$167,840,042.00	Y
F0460697D0059	QPS8	0GE75,OO-ALC/PKHC/LH	00038	$38,732.00	5805,5805	08/27/2002	$167,840,042.00	Y
F0460697D0059	QPSB	0GE75,OO-ALC/PKHC/LH	00063	$317,027.00	5805,5805	09/26/2003	$167,840,042.00	Y
F0460697D0059	QPSC	0GE75,OO-ALC/PKHC/LH	00067	$107,000.00	5805,5805	09/26/2003	$167,840,042.00	Y

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F0460697D0059	QPSD	0GE75,OO-ALC/PKHC/LH	00070	$79,765.00	5805,5805	09/25/2003	$167,840,042.00	Y
F0460697D0059	QPSE	0GE75,OO-ALC/PKHC/LH	00067	$60,365.00	5805,5805	09/26/2003	$167,840,042.00	Y
F0460697D0059	QPSF	0GE75,OO-ALC/PKHC/LH	00064	$115,656.00	5805,5805	09/26/2003	$167,840,042.00	Y
F0460697D0059	QPSH	0GE75,OO-ALC/PKHC/LH	00067	$27,825.00	5805,5805	09/25/2003	$167,840,042.00	Y
F0460697D0059	QPSK	0GE75,OO-ALC/PKHC/LH	00068	$105,000.00	5805,5805	09/29/2003	$167,840,042.00	Y
F0460697D0059	QPSL	0GE75,OO-ALC/PKHC/LH	00064	$33,770.00	5805,5805	09/26/2003	$167,840,042.00	Y
F0460697D0059	QPSM	0GE75,OO-ALC/PKHC/LH	00068	$39,660.00	5805,5805	09/29/2003	$167,840,042.00	Y
F0460697D0059	QPSP	0GE75,OO-ALC/PKHC/LH	00064	$51,399.00	5805,5805	09/26/2003	$167,840,042.00	Y
F0460697D0059	QPSR	0GE75,OO-ALC/PKHC/LH	00068	$135,000.00	5805,5805	09/29/2003	$167,840,042.00	Y
F0460697D0059	QPST	0GE75,OO-ALC/PKHC/LH	00066	$88,564.00	5805,5805	09/28/2003	$167,840,042.00	Y
F0460697D0059	QPSU	0GE75,OO-ALC/PKHC/LH	00065	$88,564.00	5805,5805	09/27/2003	$167,840,042.00	Y
F0460697D0059	QPSV	0GE75,OO-ALC/PKHC/LH	00065	$58,564.00	5805,5805	09/27/2003	$167,840,042.00	Y
F0460697D0059	QPSX	0GE75,OO-ALC/PKHC/LH	00066	$115,595.00	5805,5805	09/28/2003	$167,840,042.00	Y
F0460697D0059	QPSY	0GE75,OO-ALC/PKHC/LH	00065	$204,953.00	5805,5805	09/27/2003	$167,840,042.00	Y
F0460697D0059	QPT2	0GE75,OO-ALC/PKHC/LH	00038	$34,564.00	5805,5805	08/26/2002	$167,840,042.00	Y
F0460697D0059	QPT3	0GE75,OO-ALC/PKHC/LH	00039	$100,379.00	5805,5805	08/26/2002	$167,840,042.00	Y
F0460697D0059	QPT6	0GE75,OO-ALC/PKHC/LH	00039	$172,000.00	5805,5805	09/03/2002	$167,840,042.00	Y
F0460697D0059	QPT9	0GE75,OO-ALC/PKHC/LH	00039	$114,000.00	5805,5805	08/28/2002	$167,840,042.00	Y
F0460697D0059	QPTC	0GE75,OO-ALC/PKHC/LH	00066	$190,000.00	5805,5805	09/28/2003	$167,840,042.00	Y
F0460697D0059	QPTC01	0GE75,OO-ALC/PKHC/LH	00068	$60,000.00	5805,5805	09/29/2003	$167,840,042.00	Y
F0460697D0059	QPTD	0GE75,OO-ALC/PKHC/LH	00066	$191,284.00	5805,5805	09/28/2003	$167,840,042.00	Y
F0460697D0059	QPTE	0GE75,OO-ALC/PKHC/LH	00066	$155,000.00	5805,5805	09/28/2003	$167,840,042.00	Y
F0460697D0059	QPTF	0GE75,OO-ALC/PKHC/LH	00066	$187,294.00	5805,5805	09/28/2003	$167,840,042.00	Y
F0460697D0059	QPTG	0GE75,OO-ALC/PKHC/LH	00066	$150,000.00	5805,5805	09/28/2003	$167,840,042.00	Y
F0460697D0059	QPTH	0GE75,OO-ALC/PKHC/LH	00066	$155,000.00	5805,5805	09/28/2003	$167,840,042.00	Y
F0460697D0059	QPTJ	0GE75,OO-ALC/PKHC/LH	00069	$248,998.00	5805,5805	09/29/2003	$167,840,042.00	Y
F0460697D0059	QPTK	0GE75,OO-ALC/PKHC/LH	00066	$1,599,620.00	5805,5805	09/29/2003	$167,840,042.00	Y
F0460697D0059	QPTN	0GE75,OO-ALC/PKHC/LH	00070	$32,262.00	5805,5805	09/30/2003	$167,840,042.00	Y
F0460697D0059	QPTQ	0GE75,OO-ALC/PKHC/LH	00070	$99,917.00	5805,5805	09/30/2003	$167,840,042.00	Y
F0460697D0059	QPTR	0GE75,OO-ALC/PKHC/LH	00071	$40,051.00	5805,5805	09/30/2003	$167,840,042.00	Y
F0460697D0059	QPTS	0GE75,OO-ALC/PKHC/LH	00070	$725,000.00	5805,5805	09/30/2003	$167,840,042.00	Y
F0460697D0059	QPTT	0GE75,OO-ALC/PKHC/LH	00071	$508,292.00	5805,5805	09/30/2003	$167,840,042.00	Y
F0460697D0059	QPTT01	0GE75,OO-ALC/PKHC/LH	00073	$72,507.00	5805,5805	09/30/2003	$167,840,042.00	Y
F0460697D0059	QPTU	0GE75,OO-ALC/PKHC/LH	00070	$219,970.00	5805,5805	09/30/2003	$167,840,042.00	Y
F0460697D0059	QPTV	0GE75,OO-ALC/PKHC/LH	00071	$144,871.00	5805,5805	09/30/2003	$167,840,042.00	Y

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F0460697D0059	QPTW		0GE75,OO-ALC/PKHC/LH	00072	$27,446.00	5805,5805	09/30/2003	$167,840,042.00	Y
F0460697D0059	QPTX		0GE75,OO-ALC/PKHC/LH	00069	$30,846.00	5805,5805	09/29/2003	$167,840,042.00	Y
F0460697D0059	QPTZ		0GE75,OO-ALC/PKHC/LH	00072	$493,352.00	5805,5805	09/30/2003	$167,840,042.00	Y
F0460697D0059	QPU0		0GE75,OO-ALC/PKHC/LH	00039	$369,060.00	5805,5805	08/30/2002	$167,840,042.00	Y
F0460697D0059	QPU1		0GE75,OO-ALC/PKHC/LH	00039	$161,700.00	5805,5805	08/29/2002	$167,840,042.00	Y
F0460697D0059	QPU4		0GE75,OO-ALC/PKHC/LH	00039	$205,641.00	5805,5805	09/04/2002	$167,840,042.00	Y
F0460697D0059	QPU5		0GE75,OO-ALC/PKHC/LH	00039	$31,184.00	5805,5805	08/29/2002	$167,840,042.00	Y
F0460697D0059	QPU8		0GE75,OO-ALC/PKHC/LH	00042	$161,702.00	5805,5805	09/16/2002	$167,840,042.00	Y
F0460697D0059	QPUA		0GE75,OO-ALC/PKHC/LH	00072	$107,576.00	5805,5805	09/30/2003	$167,840,042.00	Y
F0460697D0059	QPUB		0GE75,OO-ALC/PKHC/LH	00072	$55,000.00	5805,5805	09/30/2003	$167,840,042.00	Y
F0460697D0059	QPUD		0GE75,OO-ALC/PKHC/LH	00072	$79,765.00	5805,5805	09/30/2003	$167,840,042.00	Y
F0460697D0059	QPUG		0GE75,OO-ALC/PKHC/LH	00071	$95,163.00	5805,5805	09/30/2003	$167,840,042.00	Y
F0460697D0059	QPUH		0GE75,OO-ALC/PKHC/LH	00071	$39,900.00	5805,5805	09/30/2003	$167,840,042.00	Y
F0460697D0059	QPUK		0GE75,OO-ALC/PKHC/LH	00004	$1,708,619.00	5805,5805	11/24/2003	$167,840,042.00	Y
F0460697D0059	QPUK	01	0GE75,OO-ALC/PKHC/LH	00012	$1,530,680.00	5805,5805	02/10/2004	$167,840,042.00	Y
F0460697D0059	QPUK	03	0GE75,OO-ALC/PKHC/LH	00017	$477,565.00	5805,5805	03/23/2004	$167,840,042.00	Y
F0460697D0059	QPUK	04	0GE75,OO-ALC/PKHC/LH	00029	$1,069,192.00	5805,5805	05/12/2004	$167,840,042.00	Y
F0460697D0059	QPUK	05	0GE75,OO-ALC/PKHC/LH	00033	$1,546,758.00	5805,5805	06/14/2004	$167,840,042.00	Y
F0460697D0059	QPUL		0GE75,OO-ALC/PKHC/LH	00002	$153,843.00	5805,5805	11/18/2003	$167,840,042.00	Y
F0460697D0059	QPUM		0GE75,OO-ALC/PKHC/LH	00016	$33,936.00	5805,5805	03/17/2004	$167,840,042.00	Y
F0460697D0059	QPUP		0GE75,OO-ALC/PKHC/LH	00004	$27,001.00	5805,5805	11/26/2003	$167,840,042.00	Y
F0460697D0059	QPUQ		0GE75,OO-ALC/PKHC/LH	00012	$153,799.00	5805,5805	02/11/2004	$167,840,042.00	Y
F0460697D0059	QPUR		0GE75,OO-ALC/PKHC/LH	00013	$70,736.00	5805,5805	02/23/2004	$167,840,042.00	Y
F0460697D0059	QPUS		0GE75,OO-ALC/PKHC/LH	00011	$45,202.00	5805,5805	02/10/2004	$167,840,042.00	Y
F0460697D0059	QPUU		0GE75,OO-ALC/PKHC/LH	00002	$36,109.00	5805,5805	11/18/2003	$167,840,042.00	Y
F0460697D0059	QPUV		0GE75,OO-ALC/PKHC/LH	00004	$42,451.00	5805,5805	11/26/2003	$167,840,042.00	Y
F0460697D0059	QPUW		0GE75,OO-ALC/PKHC/LH	00002	$36,499.00	5805,5805	11/18/2003	$167,840,042.00	Y
F0460697D0059	QPUX		0GE75,OO-ALC/PKHC/LH	00002	$26,790.00	5805,5805	11/18/2003	$167,840,042.00	Y
F0460697D0059	QPV1		0GE75,OO-ALC/PKHC/LH	00040	$294,108.00	5805,5805	09/09/2002	$167,840,042.00	Y
F0460697D0059	QPV3		0GE75,OO-ALC/PKHC/LH	00039	$27,962.00	5805,5805	09/06/2002	$167,840,042.00	Y
F0460697D0059	QPV4		0GE75,OO-ALC/PKHC/LH	00040	$50,352.00	5805,5805	09/09/2002	$167,840,042.00	Y
F0460697D0059	QPV6		0GE75,OO-ALC/PKHC/LH	00047	$715,000.00	5805,5805	09/24/2002	$167,840,042.00	Y
F0460697D0059	QPV8		0GE75,OO-ALC/PKHC/LH	00041	$67,958.00	5805,5805	09/11/2002	$167,840,042.00	Y
F0460697D0059	QPVA		0GE75,OO-ALC/PKHC/LH	00002	$38,419.00	5805,5805	11/18/2003	$167,840,042.00	Y
F0460697D0059	QPVC		0GE75,OO-ALC/PKHC/LH	00014	$180,450.00	5805,5805	10/21/2003	$167,840,042.00	Y

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F0460697D0059	QPVE		0GE75,OO-ALC/PKHC/LH	00007	$1,060,000.00	5805,5805	12/19/2003	$167,840,042.00	Y
F0460697D0059	QPVE	02	0GE75,OO-ALC/PKHC/LH	00030	($32,000.00)	5805,5805	05/25/2004	$167,840,042.00	Y
F0460697D0059	QPVF		0GE75,OO-ALC/PKHC/LH	00001	$104,902.00	5805,5805	10/30/2003	$167,840,042.00	Y
F0460697D0059	QPVH		0GE75,OO-ALC/PKHC/LH	00001	$240,000.00	5805,5805	10/30/2003	$167,840,042.00	Y
F0460697D0059	QPVK		0GE75,OO-ALC/PKHC/LH	00005	$29,924.00	5805,5805	12/08/2003	$167,840,042.00	Y
F0460697D0059	QPVL		0GE75,OO-ALC/PKHC/LH	00007	$125,191.00	5805,5805	12/17/2003	$167,840,042.00	Y
F0460697D0059	QPVN		0GE75,OO-ALC/PKHC/LH	00008	$45,000.00	5805,5805	01/06/2004	$167,840,042.00	Y
F0460697D0059	QPVP		0GE75,OO-ALC/PKHC/LH	00009	$517,000.00	5805,5805	01/14/2004	$167,840,042.00	Y
F0460697D0059	QPVP	02	0GE75,OO-ALC/PKHC/LH	00030	($30,500.00)	5805,5805	05/24/2004	$167,840,042.00	Y
F0460697D0059	QPVQ		0GE75,OO-ALC/PKHC/LH	00009	$27,704.00	5805,5805	01/19/2004	$167,840,042.00	Y
F0460697D0059	QPVS		0GE75,OO-ALC/PKHC/LH	00010	$150,000.00	5805,5805	02/02/2004	$167,840,042.00	Y
F0460697D0059	QPVU		0GE75,OO-ALC/PKHC/LH	00010	$75,672.00	5805,5805	01/29/2004	$167,840,042.00	Y
F0460697D0059	QPVZ		0GE75,OO-ALC/PKHC/LH	00013	$326,560.00	5805,5805	02/19/2004	$167,840,042.00	Y
F0460697D0059	QPW3		0GE75,OO-ALC/PKHC/LH	00041	$34,475.00	5805,5805	09/11/2002	$167,840,042.00	Y
F0460697D0059	QPW4		0GE75,OO-ALC/PKHC/LH	00041	$43,981.00	5805,5805	09/12/2002	$167,840,042.00	Y
F0460697D0059	QPW5		0GE75,OO-ALC/PKHC/LH	00041	$67,924.00	5805,5805	09/12/2002	$167,840,042.00	Y
F0460697D0059	QPW9		0GE75,OO-ALC/PKHC/LH	00042	$272,000.00	5805,5805	09/12/2002	$167,840,042.00	Y
F0460697D0059	QPWA		0GE75,OO-ALC/PKHC/LH	00013	$42,000.00	5805,5805	02/18/2004	$167,840,042.00	Y
F0460697D0059	QPWB		0GE75,OO-ALC/PKHC/LH	00013	$459,900.00	5805,5805	02/18/2004	$167,840,042.00	Y
F0460697D0059	QPWD		0GE75,OO-ALC/PKHC/LH	00015	$81,197.00	5805,5805	03/01/2004	$167,840,042.00	Y
F0460697D0059	QPWM		0GE75,OO-ALC/PKHC/LH	00017	$150,000.00	5805,5805	03/17/2004	$167,840,042.00	Y
F0460697D0059	QPWQ		0GE75,OO-ALC/PKHC/LH	00017	$110,677.00	5805,5805	03/19/2004	$167,840,042.00	Y
F0460697D0059	QPWR		0GE75,OO-ALC/PKHC/LH	00017	$440,000.00	5805,5805	03/19/2004	$167,840,042.00	Y
F0460697D0059	QPWS		0GE75,OO-ALC/PKHC/LH	00016	$209,574.00	5805,5805	03/19/2004	$167,840,042.00	Y
F0460697D0059	QPWT		0GE75,OO-ALC/PKHC/LH	00016	$391,704.00	5805,5805	03/19/2004	$167,840,042.00	Y
F0460697D0059	QPWU		0GE75,OO-ALC/PKHC/LH	00020	$330,000.00	5805,5805	03/19/2004	$167,840,042.00	Y
F0460697D0059	QPWV		0GE75,OO-ALC/PKHC/LH	00019	$1,210,000.00	5805,5805	03/29/2004	$167,840,042.00	Y
F0460697D0059	QPWW		0GE75,OO-ALC/PKHC/LH	00018	$67,031.00	5805,5805	03/24/2004	$167,840,042.00	Y
F0460697D0059	QPWZ		0GE75,OO-ALC/PKHC/LH	00021	$1,100,000.00	5805,5805	03/31/2004	$167,840,042.00	Y
F0460697D0059	QPX0		0GE75,OO-ALC/PKHC/LH	00048	$245,000.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPX1		0GE75,OO-ALC/PKHC/LH	00050	$117,337.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPX1	02	0GE75,OO-ALC/PKHC/LH	00014	($110,204.00)	5805,5805	02/26/2004	$167,840,042.00	Y
F0460697D0059	QPX2		0GE75,OO-ALC/PKHC/LH	00042	$237,473.00	5805,5805	09/16/2002	$167,840,042.00	Y
F0460697D0059	QPX7		0GE75,OO-ALC/PKHC/LH	00050	$159,722.00	5805,5805	09/26/2002	$167,840,042.00	Y
F0460697D0059	QPX9		0GE75,OO-ALC/PKHC/LH	00043	$28,296.00	5805,5805	09/17/2002	$167,840,042.00	Y

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F0460697D0059	QPXA	0GE75,OO-ALC/PKHC/LH	00017	$287,000.00	5805,5805	03/29/2004	$167,840,042.00	Y
F0460697D0059	QPXB	0GE75,OO-ALC/PKHC/LH	00019	$590,000.00	5805,5805	03/29/2004	$167,840,042.00	Y
F0460697D0059	QPXC	0GE75,OO-ALC/PKHC/LH	00019	$365,045.00	5805,5805	03/29/2004	$167,840,042.00	Y
F0460697D0059	QPXD	0GE75,OO-ALC/PKHC/LH	00019	$329,190.00	5805,5805	03/29/2004	$167,840,042.00	Y
F0460697D0059	QPXE	0GE75,OO-ALC/PKHC/LH	00020	$381,500.00	5805,5805	03/23/2004	$167,840,042.00	Y
F0460697D0059	QPXF	0GE75,OO-ALC/PKHC/LH	00017	$150,000.00	5805,5805	03/29/2004	$167,840,042.00	Y
F0460697D0059	QPXG	0GE75,OO-ALC/PKHC/LH	00018	$652,000.00	5805,5805	03/29/2004	$167,840,042.00	Y
F0460697D0059	QPXH	0GE75,OO-ALC/PKHC/LH	00023	$170,000.00	5805,5805	03/29/2004	$167,840,042.00	Y
F0460697D0059	QPXJ	0GE75,OO-ALC/PKHC/LH	00019	$375,557.00	5805,5805	03/24/2004	$167,840,042.00	Y
F0460697D0059	QPXM	0GE75,OO-ALC/PKHC/LH	00018	$128,708.00	5805,5805	03/29/2004	$167,840,042.00	Y
F0460697D0059	QPXM	0GE75,OO-ALC/PKHC/LH	00027	$924,500.00	5805,5805	05/04/2004	$167,840,042.00	Y
F0460697D0059	QPXP	0GE75,OO-ALC/PKHC/LH	00018	$605,000.00	5805,5805	03/29/2004	$167,840,042.00	Y
F0460697D0059	QPXQ	0GE75,OO-ALC/PKHC/LH	00020	$196,000.00	5805,5805	03/29/2004	$167,840,042.00	Y
F0460697D0059	QPXR	0GE75,OO-ALC/PKHC/LH	00020	$248,588.00	5805,5805	03/29/2004	$167,840,042.00	Y
F0460697D0059	QPXS	0GE75,OO-ALC/PKHC/LH	00017	$835,000.00	5805,5805	03/29/2004	$167,840,042.00	Y
F0460697D0059	QPXT	0GE75,OO-ALC/PKHC/LH	00018	$141,756.00	5805,5805	03/30/2004	$167,840,042.00	Y
F0460697D0059	QPXU	0GE75,OO-ALC/PKHC/LH	00018	$28,000.00	5805,5805	03/30/2004	$167,840,042.00	Y
F0460697D0059	QPXW	0GE75,OO-ALC/PKHC/LH	00021	$81,500.00	5805,5805	03/29/2004	$167,840,042.00	Y
F0460697D0059	QPXX	0GE75,OO-ALC/PKHC/LH	00018	$185,000.00	5805,5805	03/30/2004	$167,840,042.00	Y
F0460697D0059	QPXY	0GE75,OO-ALC/PKHC/LH	00021	$191,284.00	5805,5805	03/31/2004	$167,840,042.00	Y
F0460697D0059	QPXZ	0GE75,OO-ALC/PKHC/LH	00020	$84,000.00	5805,5805	03/31/2004	$167,840,042.00	Y
F0460697D0059	QPY2	0GE75,OO-ALC/PKHC/LH	00048	$110,070.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPY6	0GE75,OO-ALC/PKHC/LH	00043	$29,954.00	5805,5805	09/18/2002	$167,840,042.00	Y
F0460697D0059	QPY8	0GE75,OO-ALC/PKHC/LH	00044	$78,809.00	5805,5805	09/18/2002	$167,840,042.00	Y
F0460697D0059	QPY9	0GE75,OO-ALC/PKHC/LH	00046	$25,009.00	5805,5805	09/24/2002	$167,840,042.00	Y
F0460697D0059	QPYA	0GE75,OO-ALC/PKHC/LH	00020	$304,025.00	5805,5805	03/31/2004	$167,840,042.00	Y
F0460697D0059	QPYB	0GE75,OO-ALC/PKHC/LH	00020	$58,000.00	5805,5805	03/31/2004	$167,840,042.00	Y
F0460697D0059	QPYC	0GE75,OO-ALC/PKHC/LH	00019	$355,000.00	5805,5805	03/31/2004	$167,840,042.00	Y
F0460697D0059	QPYD	0GE75,OO-ALC/PKHC/LH	00020	$1,159,284.00	5805,5805	03/31/2004	$167,840,042.00	Y
F0460697D0059	QPYE	0GE75,OO-ALC/PKHC/LH	00020	$1,373,045.00	5805,5805	03/31/2004	$167,840,042.00	Y
F0460697D0059	QPYF	0GE75,OO-ALC/PKHC/LH	00021	$645,000.00	5805,5805	03/31/2004	$167,840,042.00	Y
F0460697D0059	QPYG	0GE75,OO-ALC/PKHC/LH	00021	$685,616.00	5805,5805	03/31/2004	$167,840,042.00	Y
F0460697D0059	QPYH	0GE75,OO-ALC/PKHC/LH	00021	$152,000.00	5805,5805	03/31/2004	$167,840,042.00	Y
F0460697D0059	QPYJ	0GE75,OO-ALC/PKHC/LH	00021	$1,285,000.00	5805,5805	03/31/2004	$167,840,042.00	Y
F0460697D0059	QPYK	0GE75,OO-ALC/PKHC/LH	00020	$1,250,000.00	5805,5805	03/31/2004	$167,840,042.00	Y

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F0460697D0059	QPYT	0GE75,OO-ALC/PKHC/LH	00026	$67,664.00	5805,5805	05/04/2004	$167,840,042.00	Y
F0460697D0059	QPYU	0GE75,OO-ALC/PKHC/LH	00026	$37,638.00	5805,5805	05/04/2004	$167,840,042.00	Y
F0460697D0059	QPYV	0GE75,OO-ALC/PKHC/LH	00028	$250,000.00	5805,5805	05/12/2004	$167,840,042.00	Y
F0460697D0059	QPYW	0GE75,OO-ALC/PKHC/LH	00028	$251,237.00	5805,5805	05/12/2004	$167,840,042.00	Y
F0460697D0059	QPYX	0GE75,OO-ALC/PKHC/LH	00029	$146,996.00	5805,5805	05/18/2004	$167,840,042.00	Y
F0460697D0059	QPZ1	0GE75,OO-ALC/PKHC/LH	00046	$99,829.00	5805,5805	09/24/2002	$167,840,042.00	Y
F0460697D0059	QPZ3	0GE75,OO-ALC/PKHC/LH	00051	$26,120.00	5805,5805	09/29/2002	$167,840,042.00	Y
F0460697D0059	QPZ4	0GE75,OO-ALC/PKHC/LH	00044	$130,000.00	5805,5805	09/19/2002	$167,840,042.00	Y
F0460697D0059	QPZ6	0GE75,OO-ALC/PKHC/LH	00044	$56,173.00	5805,5805	09/18/2002	$167,840,042.00	Y
F0460697D0059	QPZ8	0GE75,OO-ALC/PKHC/LH	00046	$33,809.00	5805,5805	09/25/2002	$167,840,042.00	Y
F0460697D0059	QPZ9	0GE75,OO-ALC/PKHC/LH	00048	$69,771.00	5805,5805	09/30/2002	$167,840,042.00	Y
F0460697D0059	QPZA	0GE75,OO-ALC/PKHC/LH	00029	$48,063.00	5805,5805	05/18/2004	$167,840,042.00	Y
F0460697D0059	QPZK	0GE75,OO-ALC/PKHC/LH	00030	$111,000.00	5805,5805	05/25/2004	$167,840,042.00	Y
F0460697D0059	QPZN	0GE75,OO-ALC/PKHC/LH	00032	$946,741.00	5805,5805	06/09/2004	$167,840,042.00	Y
F0460697D0059	QPZP	0GE75,OO-ALC/PKHC/LH	00033	$158,000.00	5805,5805	06/15/2004	$167,840,042.00	Y
F0460697D0059	QPZQ	0GE75,OO-ALC/PKHC/LH	00033	$6,200,000.00	5805,5805	06/16/2004	$167,840,042.00	Y
F0460697D0059	QPZT	0GE75,OO-ALC/PKHC/LH	00032	$40,000.00	5805,5805	06/09/2004	$167,840,042.00	Y
F0460697D0059	QPZU	0GE75,OO-ALC/PKHC/LH	00039	$138,000.00	5805,5805	07/14/2004	$167,840,042.00	Y
F0460697D0059	QPZV	0GE75,OO-ALC/PKHC/LH	00033	$53,792.00	5805,5805	06/14/2004	$167,840,042.00	Y
F0460697D0059	QPZX	0GE75,OO-ALC/PKHC/LH	00033	$25,209.00	5805,5805	06/14/2004	$167,840,042.00	Y
F0460697D0059	QPZY	0GE75,OO-ALC/PKHC/LH	00033	$530,000.00	5805,5805	06/15/2004	$167,840,042.00	Y
F0460697D0059	QPZZ	0GE75,OO-ALC/PKHC/LH	00039	$1,090,000.00	5805,5805	07/13/2004	$167,840,042.00	Y
F0460697D0059	TP01	0GE75,OO-ALC/PKHC/LH	00036	$45,000.00	5805,5805	06/28/2004	$167,840,042.00	Y
F0460697D0059	TP02	0GE75,OO-ALC/PKHC/LH	00036	$99,539.00	5805,5805	06/28/2004	$167,840,042.00	Y
F0460697D0059	TP04	0GE75,OO-ALC/PKHC/LH	00036	$36,895.00	5805,5805	06/29/2004	$167,840,042.00	Y
F0460697D0059	TP07	0GE75,OO-ALC/PKHC/LH	00036	$65,789.00	5805,5805	06/28/2004	$167,840,042.00	Y
F0460697D0059	TP09	0GE75,OO-ALC/PKHC/LH	00036	$38,009.00	5805,5805	06/29/2004	$167,840,042.00	Y
F0460697D0059	TP14	0GE75,OO-ALC/PKHC/LH	00038	$384,000.00	5805,5805	07/08/2004	$167,840,042.00	Y
F0460697D0059	TP15	0GE75,OO-ALC/PKHC/LH	00039	$179,423.00	5805,5805	07/12/2004	$167,840,042.00	Y
F0460697D0059	TP17	0GE75,OO-ALC/PKHC/LH	00039	$27,976.00	5805,5805	07/19/2004	$167,840,042.00	Y
F0460697D0059	TP18	0GE75,OO-ALC/PKHC/LH	00039	$28,000.00	5805,5805	07/19/2004	$167,840,042.00	Y
F0460697D0059	TP22	0GE75,OO-ALC/PKHC/LH	00039	$404,762.00	5805,5805	07/19/2004	$167,840,042.00	Y

$167,840,042.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0460699C0010	P00020	0GE75,OO-ALC/PKHC/LH	00007	$41,486.00	5840,5840	12/18/2003	$7,330,211.00	N
F0460699C0010	P00009	0GE75,OO-ALC/PKHC/LH	00004	$7,216,323.00	5840,5840	11/07/2001	$7,330,211.00	N
F0460699C0010	P00010	0GE75,OO-ALC/PKHC/LH	00004	$72,402.00	5840,5840	11/07/2001	$7,330,211.00	N

$7,330,211.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0460699D0082	QP89	0GE40,Ogden ALC/LIK Hill	00513	$92,700.00	6130,6130	09/27/2001	$5,357,285.00	Y
F0460699D0082	QP93	0GE40,Ogden ALC/LIK Hill	00042	$164,260.00	J061,6130	02/11/2002	$5,357,285.00	Y
F0460699D0082	QP9701	0GE40,Ogden ALC/LIK Hill	00020	$121,128.00	J061,6130	11/08/2001	$5,357,285.00	Y
F0460699D0082	QP99	0GE40,Ogden ALC/LIK Hill	00042	$121,128.00	J061,6130	03/20/2002	$5,357,285.00	Y
F0460699D0082	QPAR01	0GE40,Ogden ALC/LIK Hill	00042	$61,978.00	J061,6130	06/25/2002	$5,357,285.00	Y
F0460699D0082	QPBF	0GE40,Ogden ALC/LIK Hill	00046	$139,983.00	J061,6130	06/21/2002	$5,357,285.00	Y
F0460699D0082	QPBK	0GE40,Ogden ALC/LIK Hill	00044	$25,000.00	J061,6130	07/26/2002	$5,357,285.00	Y
F0460699D0082	QPBL	0GE40,Ogden ALC/LIK Hill	00044	$250,000.00	J061,6130	07/25/2002	$5,357,285.00	Y
F0460699D0082	QPBL03	0GE40,Ogden ALC/LIK Hill	00015	$119,653.00	J061,6130	02/13/2003	$5,357,285.00	Y
F0460699D0082	QPBL04	0GE40,Ogden ALC/LIK Hill	00031	$51,759.00	J061,6130	06/12/2003	$5,357,285.00	Y
F0460699D0082	QPBP	0GE40,Ogden ALC/LIK Hill	00046	$33,359.00	J061,6130	08/01/2002	$5,357,285.00	Y
F0460699D0082	QPBS	0GE40,Ogden ALC/LIK Hill	00056	$42,616.00	J061,6130	08/29/2002	$5,357,285.00	Y
F0460699D0082	QPBT	0GE40,Ogden ALC/LIK Hill	00057	$206,524.00	J061,6130	09/24/2002	$5,357,285.00	Y
F0460699D0082	QPDA	0GE40,Ogden ALC/LIK Hill	00004	$2,880,194.00	J061,6130	12/17/2002	$5,357,285.00	Y
F0460699D0082	QPDE	0GE40,Ogden ALC/LIK Hill	00006	$64,458.00	J061,6130	01/06/2003	$5,357,285.00	Y
F0460699D0082	QPDM	0GE40,Ogden ALC/LIK Hill	00019	$32,580.00	5999,6130	03/11/2003	$5,357,285.00	Y
F0460699D0082	QPDU	0GE40,Ogden ALC/LIK Hill	00022	$40,526.00	5999,6130	04/02/2003	$5,357,285.00	Y
F0460699D0082	QPED	0GE40,Ogden ALC/LIK Hill	00032	$168,866.00	J061,6130	06/23/2003	$5,357,285.00	Y
F0460699D0082	QPEE	0GE40,Ogden ALC/LIK Hill	00036	$25,336.00	J061,6130	07/22/2003	$5,357,285.00	Y
F0460699D0082	QPEF	0GE40,Ogden ALC/LIK Hill	00042	$25,645.00	J061,6130	07/16/2003	$5,357,285.00	Y
F0460699D0082	QPEF02	0GE40,Ogden ALC/LIK Hill	00042	$47,333.00	J061,6130	08/27/2003	$5,357,285.00	Y
F0460699D0082	QPEG	0GE40,Ogden ALC/LIK Hill	00038	$36,448.00	J061,6130	07/31/2003	$5,357,285.00	Y
F0460699D0082	QPEM	0GE40,Ogden ALC/LIK Hill	00049	$230,749.00	5999,6130	09/24/2003	$5,357,285.00	Y
F0460699D0082	QPEQ 01	0GE40,Ogden ALC/LIK Hill	00003	$29,732.00	J061,6130	11/17/2003	$5,357,285.00	Y
F0460699D0082	QPES 02	0GE40,Ogden ALC/LIK Hill	00025	$35,000.00	J061,6130	04/06/2004	$5,357,285.00	Y
F0460699D0082	QPES 04	0GE40,Ogden ALC/LIK Hill	00029	$160,884.00	J061,6130	04/27/2004	$5,357,285.00	Y
F0460699D0082	QPEV	0GE40,Ogden ALC/LIK Hill	00048	$26,571.00	J061,6130	09/22/2003	$5,357,285.00	Y

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F0460699D0082	QPEX	01	0GE40,Ogden ALC/LIK Hill	00030	$29,612.00	J061,6130	04/30/2004	$5,357,285.00	Y
F0460699D0082	QPGD		0GE40,Ogden ALC/LIK Hill	00010	$27,295.00	J061,6130	01/06/2004	$5,357,285.00	Y
F0460699D0082	QPGX		0GE40,Ogden ALC/LIK Hill	00023	$40,526.00	J061,6130	03/25/2004	$5,357,285.00	Y
F0460699D0082	QPGY		0GE40,Ogden ALC/LIK Hill	00028	$25,442.00	J061,6130	04/14/2004	$5,357,285.00	Y

$5,357,285.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0461199D0005	0004		0GP04,AFFTC/PK AMIS Ed	00004	$768,168.00	5895,5895	03/21/2002	$6,035,594.00	N
F0461199D0005	0005		0GP04,AFFTC/PK AMIS Ed	00005	$768,168.00	5895,5895	03/25/2002	$6,035,594.00	N
F0461199D0005	0006		0GP04,AFFTC/PK AMIS Ed	00007	$426,760.00	5895,5895	05/10/2002	$6,035,594.00	N
F0461199D0005	0007		0GP04,AFFTC/PK AMIS Ed	00200	$962,872.00	5895,5895	06/13/2002	$6,035,594.00	N
F0461199D0005	0008		0GP04,AFFTC/PK AMIS Ed	00201	$170,704.00	5895,5895	06/28/2002	$6,035,594.00	N
F0461199D0005	0009		0GP04,AFFTC/PK AMIS Ed	00202	$357,408.00	5895,5895	07/09/2002	$6,035,594.00	N
F0461199D0005	0010		0GP04,AFFTC/PK AMIS Ed	00208	$462,230.00	5895,5895	09/26/2002	$6,035,594.00	N
F0461199D0005	0011		0GP04,AFFTC/PK AMIS Ed	00001	$102,220.00	5895,5895	12/19/2002	$6,035,594.00	N
F0461199D0005	0012		0GP04,AFFTC/PK AMIS Ed	00011	$41,304.00	5895,5895	06/24/2003	$6,035,594.00	N
F0461199D0005	0013		0GP04,AFFTC/PK AMIS Ed	00001	$1,053,432.00	5895,5895	12/22/2003	$6,035,594.00	N
F0461199D0005	0014		0GP04,AFFTC/PK AMIS Ed	00005	$545,012.00	5895,5895	02/26/2004	$6,035,594.00	N
F0461199D0005	0015		0GP04,AFFTC/PK AMIS Ed	00018	$377,316.00	5895,5895	06/30/2004	$6,035,594.00	N

$6,035,594.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470003D0018			0GP02,AFFTC/PK SPS Edw	00065	$0.00	5805,5805	09/09/2003	$8,578,157.00	N
F0470003D0018	0001		0GP02,AFFTC/PK SPS Edw	00065	$1,497,195.00	5805,5805	09/18/2003	$8,578,157.00	N
F0470003D0018	0002	01	0GP02,AFFTC/PK SPS Edw	00029	$773,118.00	5805,5805	05/14/2004	$8,578,157.00	N
F0470003D0018	0003		0GP02,AFFTC/PK SPS Edw	00027	$1,280,948.00	5805,5805	05/03/2004	$8,578,157.00	N
F0470003D0018	0004		0GP02,AFFTC/PK SPS Edw	00026	$432,255.00	5805,5805	04/21/2004	$8,578,157.00	N
F0470003D0018	0005		0GP02,AFFTC/PK SPS Edw	00033	$3,044,731.00	5805,5805	07/13/2004	$8,578,157.00	N
F0470003D0018	0006		0GP02,AFFTC/PK SPS Edw	00029	$1,549,910.00	5805,5805	05/14/2004	$8,578,157.00	N

$8,578,157.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0470100C0011	P00013		0GZ62,	00049	$149,792.00	1810,1820	08/22/2001	$882,617,758.00	Y

$149,792.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470101D0008	0002		0GZ46,	00114	$243,128.00	5826,5826	09/24/2001	$6,557,527.00	N

$243,128.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470193D0001	0045		0GJ50,Warner Robins ALC/	00435	$20,143,860.00	5825,5825	09/06/2001	$46,077,675.00	Y
F0470193D0001	0046		0GJ50,Warner Robins ALC/	00434	$1,564,898.00	5825,5825	09/06/2001	$46,077,675.00	Y
F0470193D0001	0047		0GJ50,Warner Robins ALC/	00024	$924,608.00	5825,5825	12/20/2001	$46,077,675.00	Y
F0470193D0001	0048		0GJ50,Warner Robins ALC/	00014	$12,211,973.00	5825,5825	06/11/2002	$46,077,675.00	Y
F0470193D0001	0049		0GJ50,Warner Robins ALC/	00019	$2,764,352.00	5825,5825	09/09/2002	$46,077,675.00	Y
F0470193D0001	0050		0GJ50,Warner Robins ALC/	00002	$1,254,320.00	5825,5825	12/16/2002	$46,077,675.00	Y
F0470193D0001	0051		0GJ50,Warner Robins ALC/	00003	$1,167,254.00	5825,5825	12/19/2002	$46,077,675.00	Y
F0470193D0001	0052		0GJ50,Warner Robins ALC/	00004	$2,074,213.00	5825,5825	02/13/2003	$46,077,675.00	Y
F0470193D0001	0052		0GJ50,Warner Robins ALC/	00005	$2,366,658.00	5825,5825	02/13/2003	$46,077,675.00	Y
F0470193D0001	0054		0GJ50,Warner Robins ALC/	00015	$1,555,539.00	5825,5825	07/28/2003	$46,077,675.00	Y
F0470193D0001	WQ08	1D	0GJ45,WR-ALC/LSK-Avion	00022	$50,000.00	5825,5825	06/23/2004	$46,077,675.00	Y

$46,077,675.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470196C0018	P00089		0GZ80,	00067	$3,080,707.00	1830,1830	09/05/2001	$14,379,924.00	Y

$3,080,707.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470196C0023	P00094		0GZ62,	00057	$692,486.00	1820,1820	09/17/2001	$25,281,131.00	Y

$692,486.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0470196C0025	P00122	0GZ46,	00105	$1,328,665.00	1810,1810	09/18/2001	##############	Y
F0470196C0025	P00151	0GZ46,	00103	($3,120,489.00)	1810,1810	08/30/2001	##############	Y
F0470196C0025	P00152	0GZ46,	00101	$749,898.00	1810,1810	09/17/2001	##############	Y
F0470196C0025	P00154	0GZ46,	00104	$400,000.00	1810,1810	09/18/2001	##############	Y
F0470196C0025	P00155	0GZ46,	00107	$219,922.00	1810,1810	09/20/2001	##############	Y

$2,698,485.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470197C0044	P00173	0GV44,ESC/MCK Hanscom	00000	$3,908,093.00	5820,5820	10/24/2003	$151,189,458.00	Y
F0470197C0044	P00174	0GV44,ESC/MCK Hanscom	00000	$1,052,480.00	5820,5820	10/30/2003	$151,189,458.00	Y
F0470197C0044	P00175	0GV44,ESC/MCK Hanscom	00000	$2,630,667.00	5820,5820	11/14/2003	$151,189,458.00	Y
F0470197C0044	P00176	0GV44,ESC/MCK Hanscom	00000	$4,677,000.00	5820,5820	11/19/2003	$151,189,458.00	Y
F0470197C0044	P00177	0GV44,ESC/MCK Hanscom	00000	$4,428,000.00	5820,5820	12/01/2003	$151,189,458.00	Y
F0470197C0044	P00178	0GV44,ESC/MCK Hanscom	00002	$1,088,157.00	5820,5820	12/10/2003	$151,189,458.00	Y
F0470197C0044	P00179	0GV44,ESC/MCK Hanscom	00002	$2,001,035.00	5820,5820	12/16/2003	$151,189,458.00	Y
F0470197C0044	P00180	0GV44,ESC/MCK Hanscom	00002	$6,189,435.00	5820,5820	01/23/2004	$151,189,458.00	Y
F0470197C0044	P00181	0GV44,ESC/MCK Hanscom	00003	$7,858,000.00	5820,5820	02/12/2004	$151,189,458.00	Y
F0470197C0044	P00182	0GV44,ESC/MCK Hanscom	00003	$376,686.00	5820,5820	02/18/2004	$151,189,458.00	Y
F0470197C0044	P00185	0GV44,ESC/MCK Hanscom	00004	$6,631,542.00	5820,5820	03/17/2004	$151,189,458.00	Y
F0470197C0044	P00186	0GV44,ESC/MCK Hanscom	00004	$7,371,141.00	5820,5820	03/31/2004	$151,189,458.00	Y
F0470197C0044	P00187	0GV44,ESC/MCK Hanscom	00004	$3,189,949.00	5820,5820	04/01/2004	$151,189,458.00	Y
F0470197C0044	P00188	0GV44,ESC/MCK Hanscom	00004	$6,589,287.00	5820,5820	04/21/2004	$151,189,458.00	Y
F0470197C0044	P00190	0GV44,ESC/MCK Hanscom	00005	$329,580.00	5820,5820	05/28/2004	$151,189,458.00	Y
F0470197C0044	P00192	0GV44,ESC/MCK Hanscom	00005	$1,225,000.00	5820,5820	07/02/2004	$151,189,458.00	Y
F0470197C0044	PM0034	0GE10,Ogden ALC/PK Hill	00002	($30,422.00)	5820,5820	11/24/2003	$151,189,458.00	Y
F0470197C0044	PM0035	0GE10,Ogden ALC/PK Hill	00003	($34,570.00)	5820,5820	11/24/2003	$151,189,458.00	Y
F0470197C0044	P00095	0GV44,ESC/MCK Hanscom	00068	$120,000.00	5820,5820	08/31/2001	$151,189,458.00	Y
F0470197C0044	P00096	0GV44,ESC/MCK Hanscom	00065	$396,387.00	5820,5820	08/29/2001	$151,189,458.00	Y
F0470197C0044	P00098	0GV44,ESC/MCK Hanscom	00072	$305,000.00	5820,5820	09/14/2001	$151,189,458.00	Y
F0470197C0044	P00102	0GV44,ESC/MCK Hanscom	00000	$792,805.00	5820,5820	10/05/2001	$151,189,458.00	Y
F0470197C0044	P00103	0GV44,ESC/MCK Hanscom	00004	$1,100,000.00	5820,5820	10/09/2001	$151,189,458.00	Y
F0470197C0044	P00105	0GV44,ESC/MCK Hanscom	00005	$509,400.00	5820,5820	10/22/2001	$151,189,458.00	Y
F0470197C0044	P00106	0GV44,ESC/MCK Hanscom	00000	$99,869.00	5820,5820	10/17/2001	$151,189,458.00	Y
F0470197C0044	P00107	0GV44,ESC/MCK Hanscom	00000	$200,000.00	5820,5820	10/22/2001	$151,189,458.00	Y

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F0470197C0044	P00108	0GV44,ESC/MCK Hanscom	00005	$590,000.00	5820,5820	10/26/2001	$151,189,458.00	Y
F0470197C0044	P00110	0GV44,ESC/MCK Hanscom	00000	$101,248.00	5820,5820	11/23/2001	$151,189,458.00	Y
F0470197C0044	P00111	0GV44,ESC/MCK Hanscom	00000	$1,040,000.00	5820,5820	11/20/2001	$151,189,458.00	Y
F0470197C0044	P00112	0GV44,ESC/MCK Hanscom	00000	$1,200,000.00	5820,5820	11/27/2001	$151,189,458.00	Y
F0470197C0044	P00113	0GV44,ESC/MCK Hanscom	00002	$1,428,384.00	5820,5820	01/04/2002	$151,189,458.00	Y
F0470197C0044	P00114	0GV44,ESC/MCK Hanscom	00002	$650,000.00	5820,5820	01/04/2002	$151,189,458.00	Y
F0470197C0044	P00115	0GV44,ESC/MCK Hanscom	00002	$500,000.00	5820,5820	12/27/2001	$151,189,458.00	Y
F0470197C0044	P00116	0GV44,ESC/MCK Hanscom	00002	$650,000.00	5820,5820	01/08/2002	$151,189,458.00	Y
F0470197C0044	P00117	0GV44,ESC/MCK Hanscom	00003	$1,174,280.00	5820,5820	01/15/2002	$151,189,458.00	Y
F0470197C0044	P00118	0GV44,ESC/MCK Hanscom	00003	$360,000.00	5820,5820	01/22/2002	$151,189,458.00	Y
F0470197C0044	P00120	0GV44,ESC/MCK Hanscom	00003	$5,000,000.00	5820,5820	02/11/2002	$151,189,458.00	Y
F0470197C0044	P00122	0GV44,ESC/MCK Hanscom	00003	$5,016,000.00	5820,5820	02/11/2002	$151,189,458.00	Y
F0470197C0044	P00123	0GV44,ESC/MCK Hanscom	00005	$116,740.00	5820,5820	03/06/2002	$151,189,458.00	Y
F0470197C0044	P00125	0GV44,ESC/MCK Hanscom	00005	$6,300,000.00	5820,5820	03/22/2002	$151,189,458.00	Y
F0470197C0044	P00126	0GV44,ESC/MCK Hanscom	00005	$74,190.00	5820,5820	04/04/2002	$151,189,458.00	Y
F0470197C0044	P00127	0GV44,ESC/MCK Hanscom	00005	$2,500,000.00	5820,5820	04/09/2002	$151,189,458.00	Y
F0470197C0044	P00128	0GV44,ESC/MCK Hanscom	00007	$902,636.00	5820,5820	05/08/2002	$151,189,458.00	Y
F0470197C0044	P00129	0GV44,ESC/MCK Hanscom	00007	$1,850,000.00	5820,5820	05/31/2002	$151,189,458.00	Y
F0470197C0044	P00130	0GV44,ESC/MCK Hanscom	00008	$10,436,183.00	5820,5820	06/14/2002	$151,189,458.00	Y
F0470197C0044	P00132	0GV44,ESC/MCK Hanscom	00203	$637,484.00	5820,5820	07/22/2002	$151,189,458.00	Y
F0470197C0044	P00133	0GV44,ESC/MCK Hanscom	00203	$1,437,000.00	5820,5820	07/19/2002	$151,189,458.00	Y
F0470197C0044	P00134	0GV44,ESC/MCK Hanscom	00202	$680,810.00	5820,5820	08/06/2002	$151,189,458.00	Y
F0470197C0044	P00135	0GV44,ESC/MCK Hanscom	00202	$80,052.00	5820,5820	08/15/2002	$151,189,458.00	Y
F0470197C0044	P00136	0GV44,ESC/MCK Hanscom	00202	$125,272.00	5820,5820	08/22/2002	$151,189,458.00	Y
F0470197C0044	P00137	0GV44,ESC/MCK Hanscom	00008	$1,014,000.00	5820,5820	09/04/2002	$151,189,458.00	Y
F0470197C0044	P00139	0GV44,ESC/MCK Hanscom	00202	$128,453.00	5820,5820	09/17/2002	$151,189,458.00	Y
F0470197C0044	P00140	0GV44,ESC/MCK Hanscom	00008	$57,595.00	5820,5820	09/17/2002	$151,189,458.00	Y
F0470197C0044	P00141	0GV44,ESC/MCK Hanscom	00202	$102,562.00	5820,5820	09/19/2002	$151,189,458.00	Y
F0470197C0044	P00142	0GV44,ESC/MCK Hanscom	00202	$709,410.00	5820,5820	09/27/2002	$151,189,458.00	Y
F0470197C0044	P00143	0GV44,ESC/MCK Hanscom	00202	$1,582,405.00	5820,5820	09/27/2002	$151,189,458.00	Y
F0470197C0044	P00145	0GV44,ESC/MCK Hanscom	00000	$807,448.00	5820,5820	10/25/2002	$151,189,458.00	Y
F0470197C0044	P00146	0GV44,ESC/MCK Hanscom	00000	$120,593.00	5820,5820	11/19/2002	$151,189,458.00	Y
F0470197C0044	P00147	0GV44,ESC/MCK Hanscom	00000	$1,673,970.00	5820,5820	11/20/2002	$151,189,458.00	Y
F0470197C0044	P00148	0GV44,ESC/MCK Hanscom	00000	$4,446,000.00	5820,5820	11/21/2002	$151,189,458.00	Y
F0470197C0044	P00149	0GV44,ESC/MCK Hanscom	00001	$369,761.00	5820,5820	11/27/2002	$151,189,458.00	Y

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F0470197C0044	P00151	0GV44,ESC/MCK Hanscom	00002	$738,798.00	5820,5820	12/16/2002	$151,189,458.00	Y
F0470197C0044	P00152	0GV44,ESC/MCK Hanscom	00002	$236,984.00	5820,5820	12/19/2002	$151,189,458.00	Y
F0470197C0044	P00153	0GV44,ESC/MCK Hanscom	00002	$650,959.00	5820,5820	01/22/2003	$151,189,458.00	Y
F0470197C0044	P00154	0GV44,ESC/MCK Hanscom	00002	$5,041,085.00	5820,5820	12/23/2002	$151,189,458.00	Y
F0470197C0044	P00155	0GV44,ESC/MCK Hanscom	00002	$24,028.00	5820,5820	01/16/2003	$151,189,458.00	Y
F0470197C0044	P00157	0GV44,ESC/MCK Hanscom	00003	$5,012,617.00	5820,5820	03/04/2003	$151,189,458.00	Y
F0470197C0044	P00158	0GV44,ESC/MCK Hanscom	00003	$3,638,399.00	5820,5820	03/05/2003	$151,189,458.00	Y
F0470197C0044	P00159	0GV44,ESC/MCK Hanscom	00003	$8,246,390.00	5820,5820	03/06/2003	$151,189,458.00	Y
F0470197C0044	P00160	0GV44,ESC/MCK Hanscom	00003	$1,580,000.00	5820,5820	03/25/2003	$151,189,458.00	Y
F0470197C0044	P00162	0GV44,ESC/MCK Hanscom	00006	$122,435.00	5820,5820	04/16/2003	$151,189,458.00	Y
F0470197C0044	P00163	0GV44,ESC/MCK Hanscom	00006	$164,851.00	5820,5820	04/28/2003	$151,189,458.00	Y
F0470197C0044	P00164	0GV44,ESC/MCK Hanscom	00006	$2,523,360.00	5820,5820	04/29/2003	$151,189,458.00	Y
F0470197C0044	P00164	0GV44,ESC/MCK Hanscom	00006	($1,802,400.00)	5820,5820	04/29/2003	$151,189,458.00	Y
F0470197C0044	P00166	0GV44,ESC/MCK Hanscom	00008	$262,145.00	5820,5820	06/20/2003	$151,189,458.00	Y
F0470197C0044	P00168	0GV44,ESC/MCK Hanscom	00008	$367,059.00	5820,5820	07/24/2003	$151,189,458.00	Y
F0470197C0044	P00170	0GV44,ESC/MCK Hanscom	00009	$566,346.00	5820,5820	09/11/2003	$151,189,458.00	Y
F0470197C0044	P00171	0GV44,ESC/MCK Hanscom	00010	$433,717.00	5820,5820	09/26/2003	$151,189,458.00	Y
F0470197C0044	P00172	0GV44,ESC/MCK Hanscom	00011	$913,833.00	5820,5820	09/30/2003	$151,189,458.00	Y
F0470197C0044	PM0001	0GE10,Ogden ALC/PK Hill	00064	$148,086.00	5820,5820	09/06/2001	$151,189,458.00	Y
F0470197C0044	PM0002	0GE10,Ogden ALC/PK Hill	00063	$250,337.00	5820,5820	09/06/2001	$151,189,458.00	Y
F0470197C0044	PM0004	0GE10,Ogden ALC/PK Hill	00066	$78,835.00	5820,5820	09/11/2001	$151,189,458.00	Y
F0470197C0044	PM0012	0GE10,Ogden ALC/PK Hill	00004	$804,749.00	5820,5820	05/08/2002	$151,189,458.00	Y
F0470197C0044	PM0013	0GE10,Ogden ALC/PK Hill	00004	$380,710.00	5820,5820	05/09/2002	$151,189,458.00	Y
F0470197C0044	PM0014	0GE10,Ogden ALC/PK Hill	00004	$427,383.00	5820,5820	05/13/2002	$151,189,458.00	Y
F0470197C0044	PM0016	0GE10,Ogden ALC/PK Hill	00005	$40,352.00	5820,5820	06/03/2002	$151,189,458.00	Y
F0470197C0044	PM0020	0GE10,Ogden ALC/PK Hill	00007	$46,235.00	5820,5820	08/30/2002	$151,189,458.00	Y
F0470197C0044	PM0025	0GE10,Ogden ALC/PK Hill	00008	$148,056.00	5820,5820	09/18/2002	$151,189,458.00	Y
F0470197C0044	PM0026	0GE10,Ogden ALC/PK Hill	00009	$230,444.00	5820,5820	09/30/2002	$151,189,458.00	Y
F0470197C0044	PM0027	0GE10,Ogden ALC/PK Hill	00009	$34,923.00	5820,5820	09/30/2002	$151,189,458.00	Y
F0470197C0044	PM00O3	0GE10,Ogden ALC/PK Hill	00062	$1,144,353.00	5820,5820	09/06/2001	$151,189,458.00	Y

$151,189,458.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0862696C0002	P00151	0GM13,AAC/YVK Eglin	00000	$282,113.00	1425,1425	10/30/2003	$133,187,556.00	Y

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F0862696C0002		P00152	0GM13,AAC/YVK Eglin	00000	$1,109,946.00	1425,1425	11/06/2003	$133,187,556.00	Y
F0862696C0002		P00153	0GM13,AAC/YVK Eglin	00000	$37,000.00	1425,1425	11/10/2003	$133,187,556.00	Y
F0862696C0002		P00154	0GM13,AAC/YVK Eglin	00001	$2,023,176.00	1425,1425	12/16/2003	$133,187,556.00	Y
F0862696C0002		P00155	0GM13,AAC/YVK Eglin	00001	$10,000,000.00	1425,1425	01/15/2004	$133,187,556.00	Y
F0862696C0002		P00157	0GM13,AAC/YVK Eglin	00001	$357,095.00	1425,1425	02/17/2004	$133,187,556.00	Y
F0862696C0002		P00159	0GM13,AAC/YVK Eglin	00002	$100,000.00	1425,1425	02/17/2004	$133,187,556.00	Y
F0862696C0002		P00160	0GM13,AAC/YVK Eglin	00002	$511,897.00	1425,1425	02/24/2004	$133,187,556.00	Y
F0862696C0002		P00161	0GM13,AAC/YVK Eglin	00002	$437,509.00	1425,1425	02/24/2004	$133,187,556.00	Y
F0862696C0002		P00162	0GM13,AAC/YVK Eglin	00002	($900,000.00)	1425,1425	03/10/2004	$133,187,556.00	Y
F0862696C0002		P00165	0GM13,AAC/YVK Eglin	00003	$270,000.00	1425,1425	04/15/2004	$133,187,556.00	Y
F0862696C0002		P00166	0GM13,AAC/YVK Eglin	00003	$288,886.00	1425,1425	04/20/2004	$133,187,556.00	Y
F0862696C0002		P00167	0GM13,AAC/YVK Eglin	00003	$1,164,222.00	1425,1425	05/03/2004	$133,187,556.00	Y
F0862696C0002		P00168	0GM13,AAC/YVK Eglin	00003	$995,000.00	1425,1425	05/24/2004	$133,187,556.00	Y
F0862696C0002		P00169	0GM13,AAC/YVK Eglin	00003	($1,226,752.00)	1425,1425	05/25/2004	$133,187,556.00	Y
F0862696C0002		P00169	0GM13,AAC/YVK Eglin	00004	$1,154,248.00	1425,1425	05/25/2004	$133,187,556.00	Y
F0862696C0002		P00171	0GM13,AAC/YVK Eglin	00004	$1,600,000.00	1425,1425	06/23/2004	$133,187,556.00	Y
F0862696C0002	P00095		0GM13,AAC/YVK Eglin	00025	$752,987.00	1095,1425	09/06/2001	$133,187,556.00	Y
F0862696C0002	P00097		0GM13,AAC/YVK Eglin	00000	$11,000.00	1095,1425	10/12/2001	$133,187,556.00	Y
F0862696C0002	P00098		0GM13,AAC/YVK Eglin	00000	($5,680,151.00)	1095,1425	10/19/2001	$133,187,556.00	Y
F0862696C0002	P00100		0GM13,AAC/YVK Eglin	00000	$16,362,378.00	1095,1425	11/08/2001	$133,187,556.00	Y
F0862696C0002	P00101		0GM13,AAC/YVK Eglin	00000	$20,000.00	1095,1425	11/15/2001	$133,187,556.00	Y
F0862696C0002	P00103		0GM13,AAC/YVK Eglin	00001	$265,128.00	1095,1425	01/15/2002	$133,187,556.00	Y
F0862696C0002	P00104		0GM13,AAC/YVK Eglin	00001	$26,999,415.00	1095,1425	01/17/2002	$133,187,556.00	Y
F0862696C0002	P00105		0GM13,AAC/YVK Eglin	00001	$10,020,000.00	1095,1425	02/07/2002	$133,187,556.00	Y
F0862696C0002	P00106		0GM13,AAC/YVK Eglin	00001	$80,000.00	1095,1425	02/08/2002	$133,187,556.00	Y
F0862696C0002	P00107		0GM13,AAC/YVK Eglin	00002	$22,542.00	1095,1425	02/21/2002	$133,187,556.00	Y
F0862696C0002	P00108		0GM13,AAC/YVK Eglin	00002	$41,100.00	1095,1425	03/11/2002	$133,187,556.00	Y
F0862696C0002	P00109		0GM13,AAC/YVK Eglin	00002	$7,726,195.00	1095,1425	03/22/2002	$133,187,556.00	Y
F0862696C0002	P00110		0GM13,AAC/YVK Eglin	00002	$3,587,529.00	1095,1425	04/04/2002	$133,187,556.00	Y
F0862696C0002	P00114		0GM13,AAC/YVK Eglin	00002	$2,088,973.00	1095,1425	05/14/2002	$133,187,556.00	Y
F0862696C0002	P00115		0GM13,AAC/YVK Eglin	00002	$166,430.00	1095,1425	05/21/2002	$133,187,556.00	Y
F0862696C0002	P00116		0GM13,AAC/YVK Eglin	00003	$125,000.00	1095,1425	06/11/2002	$133,187,556.00	Y
F0862696C0002	P00117		0GM13,AAC/YVK Eglin	00003	$968,435.00	1095,1425	06/17/2002	$133,187,556.00	Y
F0862696C0002	P00118		0GM13,AAC/YVK Eglin	00003	$1,535,021.00	1095,1425	07/03/2002	$133,187,556.00	Y
F0862696C0002	P00119		0GM13,AAC/YVK Eglin	00200	$913,922.00	1095,1425	07/19/2002	$133,187,556.00	Y

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F0862696C0002	P00120	0GM13,AAC/YVK Eglin	00200	($2,400,184.00)	1425,1425	08/13/2002	$133,187,556.00	Y
F0862696C0002	P00120	0GM13,AAC/YVK Eglin	00200	$3,518,111.00	1425,1425	08/13/2002	$133,187,556.00	Y
F0862696C0002	P00121	0GM13,AAC/YVK Eglin	00200	$1,601,874.00	1425,1425	08/19/2002	$133,187,556.00	Y
F0862696C0002	P00121	0GM13,AAC/YVK Eglin	00200	$2,147,031.00	1425,1425	08/19/2002	$133,187,556.00	Y
F0862696C0002	P00122	0GM13,AAC/YVK Eglin	00201	$3,745,983.00	1425,1425	09/10/2002	$133,187,556.00	Y
F0862696C0002	P00123	0GM13,AAC/YVK Eglin	00201	$1,017,984.00	1425,1425	09/30/2002	$133,187,556.00	Y
F0862696C0002	P00124	0GM13,AAC/YVK Eglin	00000	$1,367,785.00	1425,1425	11/05/2002	$133,187,556.00	Y
F0862696C0002	P00124	0GM13,AAC/YVK Eglin	00000	$711,359.00	1425,1425	11/05/2002	$133,187,556.00	Y
F0862696C0002	P00125	0GM13,AAC/YVK Eglin	00001	$1,154,315.00	1425,1425	12/03/2002	$133,187,556.00	Y
F0862696C0002	P00125	0GM13,AAC/YVK Eglin	00001	$1,350,556.00	1425,1425	12/03/2002	$133,187,556.00	Y
F0862696C0002	P00126	0GM13,AAC/YVK Eglin	00001	$144,296.00	1425,1425	12/19/2002	$133,187,556.00	Y
F0862696C0002	P00127	0GM13,AAC/YVK Eglin	00002	$4,984,280.00	1425,1425	01/07/2003	$133,187,556.00	Y
F0862696C0002	P00128	0GM13,AAC/YVK Eglin	00002	$229,022.00	1425,1425	01/16/2003	$133,187,556.00	Y
F0862696C0002	P00129	0GM13,AAC/YVK Eglin	00002	$450,743.00	1425,1425	01/23/2003	$133,187,556.00	Y
F0862696C0002	P00130	0GM15,AAC/WMK Eglin	00004	$180,000.00	1425,1425	01/29/2003	$133,187,556.00	Y
F0862696C0002	P00131	0GM13,AAC/YVK Eglin	00002	$1,734,404.00	1425,1425	02/04/2003	$133,187,556.00	Y
F0862696C0002	P00134	0GM13,AAC/YVK Eglin	00003	$1,815,776.00	1425,1425	03/11/2003	$133,187,556.00	Y
F0862696C0002	P00135	0GM13,AAC/YVK Eglin	00003	$4,595,191.00	1425,1425	03/27/2003	$133,187,556.00	Y
F0862696C0002	P00136	0GM13,AAC/YVK Eglin	00003	$1,062,212.00	1425,1425	04/15/2003	$133,187,556.00	Y
F0862696C0002	P00136	0GM13,AAC/YVK Eglin	00003	$3,041,353.00	1425,1425	04/15/2003	$133,187,556.00	Y
F0862696C0002	P00137	0GM13,AAC/YVK Eglin	00004	$150,000.00	1425,1425	05/23/2003	$133,187,556.00	Y
F0862696C0002	P00138	0GM13,AAC/YVK Eglin	00004	$3,409,557.00	1425,1425	06/04/2003	$133,187,556.00	Y
F0862696C0002	P00139	0GM13,AAC/YVK Eglin	00004	$131,728.00	1425,1425	06/13/2003	$133,187,556.00	Y
F0862696C0002	P00141	0GM13,AAC/YVK Eglin	00004	$52,899.00	1425,1425	06/24/2003	$133,187,556.00	Y
F0862696C0002	P00142	0GM13,AAC/YVK Eglin	00004	$44,898.00	1425,1425	06/27/2003	$133,187,556.00	Y
F0862696C0002	P00143	0GM13,AAC/YVK Eglin	00004	$292,902.00	1425,1425	06/27/2003	$133,187,556.00	Y
F0862696C0002	P00147	0GM13,AAC/YVK Eglin	00005	$521,699.00	1425,1425	08/08/2003	$133,187,556.00	Y
F0862696C0002	P00148	0GM13,AAC/YVK Eglin	00006	$85,000.00	1425,1425	08/14/2003	$133,187,556.00	Y
F0862696C0002	P00149	0GM13,AAC/YVK Eglin	00006	($2,119,199.00)	1425,1425	09/11/2003	$133,187,556.00	Y
F0862696C0002	P00150	0GM13,AAC/YVK Eglin	00006	$1,629,451.00	1425,1425	09/26/2003	$133,187,556.00	Y

$133,187,556.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0862697C0125	P00058	0GM15,AAC/WMK Eglin	00001	($510,550.00)	1425,1425	10/29/2003	$24,528,422.00	Y

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F0862697C0125		P00059	0GM15,AAC/WMK Eglin	00002	$48,000.00	1425,1425	12/04/2003	$24,528,422.00	Y
F0862697C0125		P00060	0GM15,AAC/WMK Eglin	00002	$4,775,000.00	1425,1425	12/05/2003	$24,528,422.00	Y
F0862697C0125		P00061	0GM13,AAC/YVK Eglin	00002	($120,000.00)	1425,1425	03/02/2004	$24,528,422.00	Y
F0862697C0125		P00064	0GM13,AAC/YVK Eglin	00004	($73,438.00)	1425,1425	06/08/2004	$24,528,422.00	Y
F0862697C0125		P00065	0GM13,AAC/YVK Eglin	00004	$63,004.00	1425,1425	06/09/2004	$24,528,422.00	Y
F0862697C0125		P00066	0GM13,AAC/YVK Eglin	00005	$1,343,051.00	1425,1425	07/15/2004	$24,528,422.00	Y
F0862697C0125	P00030		0GM15,AAC/WMK Eglin	00130	$874,456.00	1425,1425	08/30/2001	$24,528,422.00	Y
F0862697C0125	P00031		0GM15,AAC/WMK Eglin	00132	$2,524,823.00	1425,1425	09/04/2001	$24,528,422.00	Y
F0862697C0125	P00032		0GM15,AAC/WMK Eglin	00001	$1,390,858.00	1425,1425	10/18/2001	$24,528,422.00	Y
F0862697C0125	P00036		0GM15,AAC/WMK Eglin	00001	$3,989,647.00	1425,1425	12/07/2001	$24,528,422.00	Y
F0862697C0125	P00038		0GM15,AAC/WMK Eglin	00005	$64,347.00	1425,1425	03/01/2002	$24,528,422.00	Y
F0862697C0125	P00039		0GM15,AAC/WMK Eglin	00008	$58,000.00	1425,1425	04/18/2002	$24,528,422.00	Y
F0862697C0125	P00040		0GM15,AAC/WMK Eglin	00009	$5,912,637.00	1425,1425	05/01/2002	$24,528,422.00	Y
F0862697C0125	P00041		0GM15,AAC/WMK Eglin	00009	$41,000.00	1425,1425	05/03/2002	$24,528,422.00	Y
F0862697C0125	P00042		0GM15,AAC/WMK Eglin	00202	$240,262.00	1425,1425	06/18/2002	$24,528,422.00	Y
F0862697C0125	P00043		0GM15,AAC/WMK Eglin	00203	$21,620.00	1425,1425	06/27/2002	$24,528,422.00	Y
F0862697C0125	P00044		0GM15,AAC/WMK Eglin	00205	$63,341.00	1425,1425	07/02/2002	$24,528,422.00	Y
F0862697C0125	P00048		0GM15,AAC/WMK Eglin	00213	$72,500.00	1425,1425	09/27/2002	$24,528,422.00	Y
F0862697C0125	P00049		0GM15,AAC/WMK Eglin	00004	$29,265.00	1425,1425	01/30/2003	$24,528,422.00	Y
F0862697C0125	P00050		0GM15,AAC/WMK Eglin	00006	$29,265.00	1425,1425	03/17/2003	$24,528,422.00	Y
F0862697C0125	P00051		0GM15,AAC/WMK Eglin	00011	$58,529.00	1425,1425	05/19/2003	$24,528,422.00	Y
F0862697C0125	P00052		0GM15,AAC/WMK Eglin	00013	$68,000.00	1425,1425	06/16/2003	$24,528,422.00	Y
F0862697C0125	P00053		0GM15,AAC/WMK Eglin	00014	$973,104.00	1425,1425	06/26/2003	$24,528,422.00	Y
F0862697C0125	P00054		0GM15,AAC/WMK Eglin	00015	$32,553.00	1425,1425	07/14/2003	$24,528,422.00	Y
F0862697C0125	P00055		0GM15,AAC/WMK Eglin	00015	$141,880.00	1425,1425	07/15/2003	$24,528,422.00	Y
F0862697C0125	P00056		0GM15,AAC/WMK Eglin	00016	$763,280.00	1425,1425	07/25/2003	$24,528,422.00	Y
F0862697C0125	P00057		0GM15,AAC/WMK Eglin	00017	$950,000.00	1425,1425	07/25/2003	$24,528,422.00	Y

$24,528,422.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0862698C0006	P00047	0GM12,AAC/YUK Eglin	00005	($39,559.00)	1390,1390	03/25/2004	$10,290,145.00	Y
F0862698C0006	P00048	0GM12,AAC/YUK Eglin	00006	($318,161.00)	1390,1390	04/01/2004	$10,290,145.00	Y
F0862698C0006	P00051	0GM12,AAC/YUK Eglin	00009	$643,340.00	1390,1390	06/16/2004	$10,290,145.00	Y
F0862698C0006	P00052	0GM12,AAC/YUK Eglin	00011	($54,808.00)	1390,1390	07/01/2004	$10,290,145.00	Y

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F0862698C0006	P00025	0GM15,AAC/WMK Eglin	00000	$300,000.00	1390,1390	10/12/2001	$10,290,145.00	Y
F0862698C0006	P00027	0GM15,AAC/WMK Eglin	00006	$53,952.00	1390,1390	03/07/2002	$10,290,145.00	Y
F0862698C0006	P00029	0GM15,AAC/WMK Eglin	00008	$3,810,000.00	1390,1390	04/04/2002	$10,290,145.00	Y
F0862698C0006	P00030	0GM15,AAC/WMK Eglin	00008	$348,360.00	1390,1390	04/23/2002	$10,290,145.00	Y
F0862698C0006	P00033	0GM15,AAC/WMK Eglin	00200	$759,000.00	1390,1390	06/07/2002	$10,290,145.00	Y
F0862698C0006	P00036	0GM15,AAC/WMK Eglin	00208	$127,520.00	1390,1390	08/27/2002	$10,290,145.00	Y
F0862698C0006	P00039	0GM15,AAC/WMK Eglin	00000	$1,333,694.00	1390,1390	10/03/2002	$10,290,145.00	Y
F0862698C0006	P00040	0GM15,AAC/WMK Eglin	00000	$556,110.00	1390,1390	10/17/2002	$10,290,145.00	Y
F0862698C0006	P00041	0GM15,AAC/WMK Eglin	00002	$1,853,421.00	1390,1390	12/09/2002	$10,290,145.00	Y
F0862698C0006	P00041	0GM15,AAC/WMK Eglin	00002	($3,578,635.00)	1390,1390	12/09/2002	$10,290,145.00	Y
F0862698C0006	P00045	0GM15,AAC/WMK Eglin	00018	$504,748.00	1390,1390	08/15/2003	$10,290,145.00	Y

$10,290,145.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0862698C0012	P00049	0GM15,AAC/WMK Eglin	00000	$2,590,825.00	1550,1550	10/07/2003	$35,656,993.00	Y
F0862698C0012	P00050	0GM15,AAC/WMK Eglin	00008	$200,000.00	1550,1550	03/31/2004	$35,656,993.00	Y
F0862698C0012	P00053	0GM14,AAC/YAK Eglin	00005	$1,003,426.00	1550,1550	04/22/2004	$35,656,993.00	Y
F0862698C0012	P00027	0GM15,AAC/WMK Eglin	00129	$70,000.00	1550,1550	08/30/2001	$35,656,993.00	Y
F0862698C0012	P00031	0GM15,AAC/WMK Eglin	00003	$300,000.00	1550,1550	01/10/2002	$35,656,993.00	Y
F0862698C0012	P00032	0GM15,AAC/WMK Eglin	00003	$8,062,699.00	1550,1550	02/08/2002	$35,656,993.00	Y
F0862698C0012	P00032	0GM15,AAC/WMK Eglin	00003	$701,195.00	1550,1550	02/08/2002	$35,656,993.00	Y
F0862698C0012	P00033	0GM15,AAC/WMK Eglin	00005	$93,816.00	1550,1550	03/06/2002	$35,656,993.00	Y
F0862698C0012	P00035	0GM15,AAC/WMK Eglin	00208	$100,000.00	1550,1550	08/12/2002	$35,656,993.00	Y
F0862698C0012	P00036	0GM15,AAC/WMK Eglin	00208	$232,605.00	1550,1550	09/12/2002	$35,656,993.00	Y
F0862698C0012	P00037	0GM15,AAC/WMK Eglin	00211	$15,000.00	1550,1550	09/25/2002	$35,656,993.00	Y
F0862698C0012	P00040	0GM15,AAC/WMK Eglin	00004	$250,000.00	1550,1550	01/29/2003	$35,656,993.00	Y
F0862698C0012	P00042	0GM15,AAC/WMK Eglin	00010	$53,989.00	1550,1550	04/29/2003	$35,656,993.00	Y
F0862698C0012	P00042	0GM15,AAC/WMK Eglin	00010	$688,805.00	1550,1550	04/29/2003	$35,656,993.00	Y
F0862698C0012	P00043	0GM15,AAC/WMK Eglin	00010	$7,105,325.00	1550,1550	04/30/2003	$35,656,993.00	Y
F0862698C0012	P00043	0GM15,AAC/WMK Eglin	00011	$10,205,477.00	1550,1550	04/30/2003	$35,656,993.00	Y
F0862698C0012	P00044	0GM15,AAC/WMK Eglin	00012	$21,195.00	1550,1550	06/03/2003	$35,656,993.00	Y
F0862698C0012	P00044	0GM15,AAC/WMK Eglin	00012	$49,901.00	1550,1550	06/03/2003	$35,656,993.00	Y
F0862698C0012	P00045	0GM15,AAC/WMK Eglin	00014	$3,178,286.00	1550,1550	07/03/2003	$35,656,993.00	Y
F0862698C0012	P00046	0GM15,AAC/WMK Eglin	00018	$3,674.00	1550,1550	08/18/2003	$35,656,993.00	Y

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F0862698C0012	P00046	0GM15,AAC/WMK Eglin	00018	$15,000.00	1550,1550	08/18/2003	$35,656,993.00	Y
F0862698C0012	P00047	0GM15,AAC/WMK Eglin	00019	$715,775.00	1550,1550	09/11/2003	$35,656,993.00	Y

$35,656,993.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0862698C0027	P00056	0GM14,AAC/YAK Eglin	00000	$2,382,011.00	1410,1410	12/01/2003	$119,962,760.00	Y
F0862698C0027	P00060	0GM14,AAC/YAK Eglin	00008	($1,000,000.00)	1410,1410	07/13/2004	$119,962,760.00	Y
F0862698C0027	P00030	0GM14,AAC/YAK Eglin	00000	$11,423,406.00	1410,1410	10/31/2001	$119,962,760.00	Y
F0862698C0027	P00031	0GM14,AAC/YAK Eglin	00000	$2,663,102.00	1410,1410	11/06/2001	$119,962,760.00	Y
F0862698C0027	P00032	0GM14,AAC/YAK Eglin	00000	$4,878,261.00	1410,1410	12/17/2001	$119,962,760.00	Y
F0862698C0027	P00033	0GM14,AAC/YAK Eglin	00001	$4,142,663.00	1410,1410	01/14/2002	$119,962,760.00	Y
F0862698C0027	P00034	0GM14,AAC/YAK Eglin	00001	$4,100,000.00	1410,1410	01/18/2002	$119,962,760.00	Y
F0862698C0027	P00035	0GM14,AAC/YAK Eglin	00002	$30,222,490.00	1410,1410	02/08/2002	$119,962,760.00	Y
F0862698C0027	P00036	0GM14,AAC/YAK Eglin	00002	$141,852.00	1410,1410	03/07/2002	$119,962,760.00	Y
F0862698C0027	P00037	0GM14,AAC/YAK Eglin	00002	$72,480.00	1410,1410	03/20/2002	$119,962,760.00	Y
F0862698C0027	P00038	0GM14,AAC/YAK Eglin	00003	$4,417,600.00	1410,1410	04/30/2002	$119,962,760.00	Y
F0862698C0027	P00039	0GM14,AAC/YAK Eglin	00003	$950,000.00	1410,1410	05/01/2002	$119,962,760.00	Y
F0862698C0027	P00040	0GM14,AAC/YAK Eglin	00003	$1,390,350.00	1410,1410	05/20/2002	$119,962,760.00	Y
F0862698C0027	P00041	0GM14,AAC/YAK Eglin	00004	$100,000.00	1410,1410	06/27/2002	$119,962,760.00	Y
F0862698C0027	P00043	0GM14,AAC/YAK Eglin	00200	$1,475,835.00	1410,1410	08/14/2002	$119,962,760.00	Y
F0862698C0027	P00044	0GM14,AAC/YAK Eglin	00201	$2,581,819.00	1410,1410	09/06/2002	$119,962,760.00	Y
F0862698C0027	P00046	0GM14,AAC/YAK Eglin	00000	$4,131,976.00	1410,1410	11/19/2002	$119,962,760.00	Y
F0862698C0027	P00046	0GM14,AAC/YAK Eglin	00000	$20,000,000.00	1410,1410	11/19/2002	$119,962,760.00	Y
F0862698C0027	P00047	0GM14,AAC/YAK Eglin	00001	$233,779.00	1410,1410	12/03/2002	$119,962,760.00	Y
F0862698C0027	P00048	0GM14,AAC/YAK Eglin	00001	$951,610.00	1410,1410	12/05/2002	$119,962,760.00	Y
F0862698C0027	P00050	0GM14,AAC/YAK Eglin	00003	$4,746,665.00	1410,1410	04/04/2003	$119,962,760.00	Y
F0862698C0027	P00051	0GM14,AAC/YAK Eglin	00003	$13,482,000.00	1410,1410	04/29/2003	$119,962,760.00	Y
F0862698C0027	P00052	0GM14,AAC/YAK Eglin	00005	$4,200,805.00	1410,1410	07/02/2003	$119,962,760.00	Y
F0862698C0027	P00054	0GM14,AAC/YAK Eglin	00006	$1,184,056.00	1410,1410	09/24/2003	$119,962,760.00	Y
F0862698C0027	P00055	0GM14,AAC/YAK Eglin	00007	$90,000.00	1410,1410	09/30/2003	$119,962,760.00	Y

$119,962,760.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0862698C0030	P00025	0GJ73,WR-ALC/LEKV	00003	$9,226,720.00	5419,5419	01/13/2004	$27,114,471.00	Y
F0862698C0030	P00026	0GJ73,WR-ALC/LEKV	00011	$2,883,350.00	5419,5419	04/23/2004	$27,114,471.00	Y
F0862698C0030	P00027	0GJ72,WR-ALC/LEKS	00012	$57,667.00	5419,5419	05/06/2004	$27,114,471.00	Y
F0862698C0030	P00028	0GJ73,WR-ALC/LEKV	00012	$57,667.00	5419,5419	05/20/2004	$27,114,471.00	Y
F0862698C0030	P00014	0GM15,AAC/WMK Eglin	00007	$3,153,196.00	8340,5419	03/18/2002	$27,114,471.00	Y
F0862698C0030	P00016	0GM15,AAC/WMK Eglin	00009	$53,444.00	8340,5419	04/25/2002	$27,114,471.00	Y
F0862698C0030	P00018	0GM15,AAC/WMK Eglin	00203	$6,790.00	8340,5419	06/27/2002	$27,114,471.00	Y
F0862698C0030	P00019	0GM15,AAC/WMK Eglin	00205	$1,336,100.00	8340,5419	07/18/2002	$27,114,471.00	Y
F0862698C0030	P00020	0GM15,AAC/WMK Eglin	00000	$3,254,728.00	8340,5419	10/24/2002	$27,114,471.00	Y
F0862698C0030	P00021	0GM15,AAC/WMK Eglin	00003	$5,601,942.00	8340,5419	12/19/2002	$27,114,471.00	Y
F0862698C0030	P00023	0GJ50,Warner Robins ALC/	00012	$109,842.00	5419,5419	06/16/2003	$27,114,471.00	Y
F0862698C0030	P00023	0GJ70,Warner Robins ALC/	00096	$109,842.00	5419,5419	06/16/2003	$27,114,471.00	Y
F0862698C0030	P00024	0GJ70,Warner Robins ALC/	00105	$1,263,183.00	5419,5419	07/30/2003	$27,114,471.00	Y

$27,114,471.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863500C0026	P00019	0GM11,AAC/YHK Eglin	00003	$6,348,922.00	1680,1680	03/24/2004	$17,796,673.00	Y
F0863500C0026	P00005	0GM11,AAC/YHK Eglin	00038	$249,390.00	1680,1680	09/04/2001	$17,796,673.00	Y
F0863500C0026	P00008	0GM11,AAC/YHK Eglin	00001	$321,206.00	1680,1680	04/18/2002	$17,796,673.00	Y
F0863500C0026	P00009	0GM11,AAC/YHK Eglin	00002	$2,868,403.00	1680,1680	06/26/2002	$17,796,673.00	Y
F0863500C0026	P00010	0GM11,AAC/YHK Eglin	00002	$432,248.00	1680,1680	07/25/2002	$17,796,673.00	Y
F0863500C0026	P00012	0GM11,AAC/YHK Eglin	00001	$3,360,448.00	1680,1680	01/06/2003	$17,796,673.00	Y
F0863500C0026	P00013	0GM11,AAC/YHK Eglin	00001	$1,945,335.00	1680,1680	01/30/2003	$17,796,673.00	Y
F0863500C0026	P00014	0GM11,AAC/YHK Eglin	00002	$1,647,968.00	1680,1680	02/28/2003	$17,796,673.00	Y
F0863500C0026	P00016	0GM11,AAC/YHK Eglin	00004	$572,564.00	1680,1680	07/03/2003	$17,796,673.00	Y
F0863500C0026	P00017	0GM11,AAC/YHK Eglin	00005	$5,616.00	1680,1680	09/23/2003	$17,796,673.00	Y
F0863500C0026	P00018	0GM11,AAC/YHK Eglin	00005	$44,573.00	1680,1680	09/23/2003	$17,796,673.00	Y

$17,796,673.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863501C0005	P00003	0GM11,AAC/YHK Eglin	00000	$415,558.00	1095,1095	11/02/2001	$113,564,614.00	N
F0863501C0005	P00005	0GM11,AAC/YHK Eglin	00001	$253,547.00	1095,1095	04/23/2002	$113,564,614.00	N
F0863501C0005	P00007	0GM11,AAC/YHK Eglin	00001	$50,468.00	1095,1095	05/02/2002	$113,564,614.00	N

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F0863501C0005	P00008	0GM11,AAC/YHK Eglin	00002	$103,099,785.00	1095,1095	07/12/2002	$113,564,614.00	N
F0863501C0005	P00009	0GM11,AAC/YHK Eglin	00200	$77,986.00	1095,1095	08/20/2002	$113,564,614.00	N
F0863501C0005	P00010	0GM11,AAC/YHK Eglin	00200	$399,894.00	1095,1095	09/06/2002	$113,564,614.00	N
F0863501C0005	P00011	0GM11,AAC/YHK Eglin	00200	$182,608.00	1095,1095	09/13/2002	$113,564,614.00	N
F0863501C0005	P00012	0GM11,AAC/YHK Eglin	00200	$761,700.00	1095,1095	09/13/2002	$113,564,614.00	N
F0863501C0005	P00013	0GM11,AAC/YHK Eglin	00201	$2,420,250.00	1095,1095	09/30/2002	$113,564,614.00	N
F0863501C0005	P00014	0GM11,AAC/YHK Eglin	00201	$270,000.00	1095,1095	09/27/2002	$113,564,614.00	N
F0863501C0005	P00015	0GM11,AAC/YHK Eglin	00201	$1,072,600.00	1095,1095	09/30/2002	$113,564,614.00	N
F0863501C0005	P00017	0GM11,AAC/YHK Eglin	00201	$143,000.00	1095,1095	09/30/2002	$113,564,614.00	N
F0863501C0005	P00019	0GM11,AAC/YHK Eglin	00000	$25,145.00	1095,1095	10/24/2002	$113,564,614.00	N
F0863501C0005	P00021	0GM11,AAC/YHK Eglin	00001	$2,073,430.00	1095,1095	01/09/2003	$113,564,614.00	N
F0863501C0005	P00022	0GM11,AAC/YHK Eglin	00001	$1,293,306.00	1095,1095	01/28/2003	$113,564,614.00	N
F0863501C0005	P00023	0GM11,AAC/YHK Eglin	00002	$873,939.00	1095,1095	02/12/2003	$113,564,614.00	N
F0863501C0005	P00024	0GM11,AAC/YHK Eglin	00002	$123,673.00	1095,1095	03/14/2003	$113,564,614.00	N
F0863501C0005	P00025	0GM11,AAC/YHK Eglin	00004	$24,881.00	1095,1095	08/11/2003	$113,564,614.00	N
F0863501C0005	P00027	0GM11,AAC/YHK Eglin	00005	$2,844.00	1095,1095	09/29/2003	$113,564,614.00	N

$113,564,614.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863501C0016	P00004	0GM14,AAC/YAK Eglin	00039	$22,473,437.00	1410,1410	08/24/2001	$73,347,004.00	N
F0863501C0016	P00010	0GM14,AAC/YAK Eglin	00000	$37,865.00	1410,1410	12/13/2001	$73,347,004.00	N
F0863501C0016	P00011	0GM14,AAC/YAK Eglin	00001	$281,930.00	1410,1410	12/20/2001	$73,347,004.00	N
F0863501C0016	P00012	0GM14,AAC/YAK Eglin	00000	$684,738.00	1410,1410	12/20/2001	$73,347,004.00	N
F0863501C0016	P00013	0GM14,AAC/YAK Eglin	00001	$269,594.00	1410,1410	01/16/2002	$73,347,004.00	N
F0863501C0016	P00014	0GM14,AAC/YAK Eglin	00001	$41,603,020.00	1410,1410	01/31/2002	$73,347,004.00	N
F0863501C0016	P00018	0GM14,AAC/YAK Eglin	00003	$200,000.00	1410,1410	04/25/2002	$73,347,004.00	N
F0863501C0016	P00022	0GM14,AAC/YAK Eglin	00004	$5,502,328.00	1410,1410	06/14/2002	$73,347,004.00	N
F0863501C0016	P00024	0GM14,AAC/YAK Eglin	00005	$698,418.00	1410,1410	07/25/2002	$73,347,004.00	N
F0863501C0016	P00025	0GM14,AAC/YAK Eglin	00005	$97,957.00	1410,1410	07/26/2002	$73,347,004.00	N
F0863501C0016	P00027	0GM14,AAC/YAK Eglin	00005	$264,596.00	1410,1410	07/26/2002	$73,347,004.00	N
F0863501C0016	P00028	0GM14,AAC/YAK Eglin	00200	$28,208.00	1410,1410	08/08/2002	$73,347,004.00	N
F0863501C0016	P00029	0GM14,AAC/YAK Eglin	00201	$15,351.00	1410,1410	09/12/2002	$73,347,004.00	N
F0863501C0016	P00030	0GM14,AAC/YAK Eglin	00000	$272,364.00	1410,1410	10/31/2002	$73,347,004.00	N
F0863501C0016	P00031	0GM14,AAC/YAK Eglin	00000	$16,962.00	1410,1410	11/13/2002	$73,347,004.00	N

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F0863501C0016	P00032	0GM14,AAC/YAK Eglin	00002	$381,000.00	1410,1410	02/19/2003	$73,347,004.00	N
F0863501C0016	P00034	0GM14,AAC/YAK Eglin	00002	$33,414.00	1410,1410	03/04/2003	$73,347,004.00	N
F0863501C0016	P00035	0GM14,AAC/YAK Eglin	00003	($143,522.00)	1410,1410	04/18/2003	$73,347,004.00	N
F0863501C0016	P00036	0GM14,AAC/YAK Eglin	00004	$485,822.00	1410,1410	05/21/2003	$73,347,004.00	N

$73,347,004.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863501C0027	P00031	0GM12,AAC/YUK Eglin	00008	$5,371,412.00	1325,1325	05/18/2004	##############	N
F0863501C0027	P00003	0GM12,AAC/YUK Eglin	00031	$314,091.00	1395,1325	09/21/2001	##############	N
F0863501C0027	P00004	0GM12,AAC/YUK Eglin	00001	$7,151,500.00	1395,1325	10/05/2001	##############	N
F0863501C0027	P00005	0GM12,AAC/YUK Eglin	00001	$9,294,719.00	AC55,1325	10/26/2001	##############	N
F0863501C0027	P00006	0GM12,AAC/YUK Eglin	00001	$598,836.00	1395,1325	10/29/2001	##############	N
F0863501C0027	P00007	0GM12,AAC/YUK Eglin	00000	$520,000.00	1395,1325	10/26/2001	##############	N
F0863501C0027	P00008	0GM12,AAC/YUK Eglin	00000	$12,676,800.00	AC55,1325	11/02/2001	##############	N
F0863501C0027	P00009	0GM12,AAC/YUK Eglin	00002	$447,342,859.00	AC55,1325	12/21/2001	##############	N
F0863501C0027	P00010	0GM12,AAC/YUK Eglin	00003	$130,725,116.00	1325,1325	03/13/2002	##############	N
F0863501C0027	P00013	0GM12,AAC/YUK Eglin	00003	$3,808,055.00	1325,1325	04/10/2002	##############	N
F0863501C0027	P00014	0GM12,AAC/YUK Eglin	00004	$31,500.00	1325,1325	04/22/2002	##############	N
F0863501C0027	P00015	0GM12,AAC/YUK Eglin	00004	$250,000.00	1325,1325	05/09/2002	##############	N
F0863501C0027	P00018	0GM12,AAC/YUK Eglin	00200	$250,000.00	1325,1325	07/30/2002	##############	N
F0863501C0027	P00020	0GM12,AAC/YUK Eglin	00201	$378,054,693.00	1325,1325	09/10/2002	##############	N
F0863501C0027	P00023	0GM12,AAC/YUK Eglin	00004	$30,000.00	1325,1325	05/30/2003	##############	N
F0863501C0027	P00025	0GM12,AAC/YUK Eglin	00004	$2,560,735.00	1325,1325	06/12/2003	##############	N
F0863501C0027	PZ0012	0GM12,AAC/YUK Eglin	00003	$750,435.00	1395,1325	03/28/2002	##############	N
F0863501C0027	PZ0016	0GM12,AAC/YUK Eglin	00004	$8,942,591.00	1325,1325	06/12/2002	##############	N

$1,008,673,342.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863501C0128	P00003	0GM13,AAC/YVK Eglin	00001	$12,136,500.00	1410,1410	01/17/2002	$45,607,000.00	Y
F0863501C0128	P00006	0GM13,AAC/YVK Eglin	00002	$555,000.00	1410,1410	05/31/2002	$45,607,000.00	Y
F0863501C0128	P00007	0GM13,AAC/YVK Eglin	00003	$325,000.00	1410,1410	06/27/2002	$45,607,000.00	Y
F0863501C0128	P00008	0GM13,AAC/YVK Eglin	00200	$1,000,000.00	1325,1410	07/26/2002	$45,607,000.00	Y
F0863501C0128	P00009	0GM13,AAC/YVK Eglin	00201	$2,331,502.00	1325,1410	08/30/2002	$45,607,000.00	Y

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F0863501C0128	P00011	0GM13,AAC/YVK Eglin	00201	$2,786,498.00	1325,1410	09/24/2002	$45,607,000.00	Y
F0863501C0128	P00012	0GM13,AAC/YVK Eglin	00000	$500,000.00	1325,1410	10/09/2002	$45,607,000.00	Y
F0863501C0128	P00013	0GM13,AAC/YVK Eglin	00000	$19,251,000.00	1325,1410	10/24/2002	$45,607,000.00	Y
F0863501C0128	P00014	0GM13,AAC/YVK Eglin	00000	$4,000,000.00	1325,1410	10/30/2002	$45,607,000.00	Y
F0863501C0128	P00015	0GM13,AAC/YVK Eglin	00001	$100,000.00	1325,1410	12/18/2002	$45,607,000.00	Y
F0863501C0128	P00017	0GM13,AAC/YVK Eglin	00001	$50,000.00	1325,1410	01/17/2003	$45,607,000.00	Y
F0863501C0128	P00018	0GM13,AAC/YVK Eglin	00002	$2,000,000.00	1325,1410	02/10/2003	$45,607,000.00	Y
F0863501C0128	P00019	0GM13,AAC/YVK Eglin	00002	$500,000.00	1325,1410	02/27/2003	$45,607,000.00	Y
F0863501C0128	P00022	0GM13,AAC/YVK Eglin	00005	$71,500.00	1325,1410	07/03/2003	$45,607,000.00	Y

$45,607,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863501C0129	P00022	0GM13,AAC/YVK Eglin	00000	$350,000.00	1325,1325	10/10/2003	$46,347,931.00	Y
F0863501C0129	P00024	0GM13,AAC/YVK Eglin	00001	($12,000.00)	1325,1325	12/10/2003	$46,347,931.00	Y
F0863501C0129	P00025	0GM12,AAC/YUK Eglin	00004	($4,344.00)	1325,1325	03/12/2004	$46,347,931.00	Y
F0863501C0129	P00002	0GM13,AAC/YVK Eglin	00001	$12,136,500.00	1410,1325	01/17/2002	$46,347,931.00	Y
F0863501C0129	P00004	0GM13,AAC/YVK Eglin	00002	$1,000,000.00	1410,1325	03/12/2002	$46,347,931.00	Y
F0863501C0129	P00005	0GM13,AAC/YVK Eglin	00002	$450,000.00	1410,1325	05/31/2002	$46,347,931.00	Y
F0863501C0129	P00006	0GM13,AAC/YVK Eglin	00200	$1,425,000.00	1325,1325	07/26/2002	$46,347,931.00	Y
F0863501C0129	P00007	0GM13,AAC/YVK Eglin	00201	$2,331,502.00	1325,1325	08/30/2002	$46,347,931.00	Y
F0863501C0129	P00008	0GM13,AAC/YVK Eglin	00201	$1,653,929.00	1325,1325	09/23/2002	$46,347,931.00	Y
F0863501C0129	P00009	0GM13,AAC/YVK Eglin	00000	$500,000.00	1325,1325	10/04/2002	$46,347,931.00	Y
F0863501C0129	P00010	0GM13,AAC/YVK Eglin	00000	$19,251,000.00	1325,1325	10/24/2002	$46,347,931.00	Y
F0863501C0129	P00011	0GM13,AAC/YVK Eglin	00000	$4,000,000.00	1325,1325	10/30/2002	$46,347,931.00	Y
F0863501C0129	P00012	0GM13,AAC/YVK Eglin	00001	$100,000.00	1325,1325	12/17/2002	$46,347,931.00	Y
F0863501C0129	P00014	0GM13,AAC/YVK Eglin	00001	$50,000.00	1325,1325	01/17/2003	$46,347,931.00	Y
F0863501C0129	P00015	0GM13,AAC/YVK Eglin	00002	$2,000,000.00	1325,1325	02/05/2003	$46,347,931.00	Y
F0863501C0129	P00016	0GM13,AAC/YVK Eglin	00003	$500,000.00	1325,1325	03/13/2003	$46,347,931.00	Y
F0863501C0129	P00017	0GM13,AAC/YVK Eglin	00005	($128,500.00)	1325,1325	06/20/2003	$46,347,931.00	Y
F0863501C0129	P00018	0GM13,AAC/YVK Eglin	00005	($500,000.00)	1325,1325	07/24/2003	$46,347,931.00	Y
F0863501C0129	P00020	0GM13,AAC/YVK Eglin	00006	$550,000.00	1325,1325	09/12/2003	$46,347,931.00	Y
F0863501C0129	P00021	0GM13,AAC/YVK Eglin	00006	$50,000.00	1325,1325	09/30/2003	$46,347,931.00	Y

$46,347,931.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863501D0030	000101	0GM15,AAC/WMK Eglin	00001	($95,600.00)	8340,8340	11/16/2001	$99,197,042.00	Y
F0863501D0030	0004	0GM15,AAC/WMK Eglin	00004	$89,016.00	8340,8340	02/22/2002	$99,197,042.00	Y
F0863501D0030	0005	0GM15,AAC/WMK Eglin	00005	$325,005.00	8340,8340	03/01/2002	$99,197,042.00	Y
F0863501D0030	0006	0GM15,AAC/WMK Eglin	00007	$584,431.00	8340,8340	04/09/2002	$99,197,042.00	Y
F0863501D0030	0007	0GM15,AAC/WMK Eglin	00008	$54,744.00	8340,8340	04/11/2002	$99,197,042.00	Y
F0863501D0030	0008	0GM15,AAC/WMK Eglin	00009	$252,217.00	8340,8340	04/25/2002	$99,197,042.00	Y
F0863501D0030	0009	0GM15,AAC/WMK Eglin	00010	$106,389.00	8340,8340	05/10/2002	$99,197,042.00	Y
F0863501D0030	0010	0GM15,AAC/WMK Eglin	00204	$31,613.00	8340,8340	07/10/2002	$99,197,042.00	Y
F0863501D0030	0011	0GM15,AAC/WMK Eglin	00205	$285,658.00	8340,8340	07/19/2002	$99,197,042.00	Y
F0863501D0030	0012	0GM15,AAC/WMK Eglin	00207	$6,105.00	8340,8340	08/09/2002	$99,197,042.00	Y
F0863501D0030	0013	0GM15,AAC/WMK Eglin	00208	$39,482.00	8340,8340	08/27/2002	$99,197,042.00	Y
F0863501D0030	0014	0GM15,AAC/WMK Eglin	00209	$15,534.00	8340,8340	09/10/2002	$99,197,042.00	Y
F0863501D0030	0015	0GM15,AAC/WMK Eglin	00209	$67,065.00	8340,8340	09/12/2002	$99,197,042.00	Y
F0863501D0030	0016	0GM15,AAC/WMK Eglin	00209	$188,910.00	8340,8340	09/13/2002	$99,197,042.00	Y
F0863501D0030	0017	0GM15,AAC/WMK Eglin	00210	$17,053.00	8340,8340	09/16/2002	$99,197,042.00	Y
F0863501D0030	0018	0GM15,AAC/WMK Eglin	00210	$44,880.00	8340,8340	09/17/2002	$99,197,042.00	Y
F0863501D0030	0019	0GM15,AAC/WMK Eglin	00210	$20,099.00	8340,8340	09/19/2002	$99,197,042.00	Y
F0863501D0030	0020	0GM15,AAC/WMK Eglin	00212	$121,800.00	8340,8340	09/25/2002	$99,197,042.00	Y
F0863501D0030	0021	0GM15,AAC/WMK Eglin	00212	$4,481,140.00	8340,8340	09/30/2002	$99,197,042.00	Y
F0863501D0030	0022	0GM15,AAC/WMK Eglin	00212	$519,118.00	8340,8340	09/30/2002	$99,197,042.00	Y
F0863501D0030	0023	0GM15,AAC/WMK Eglin	00000	$94,325.00	8340,8340	10/18/2002	$99,197,042.00	Y
F0863501D0030	0024	0GM15,AAC/WMK Eglin	00000	$7,226,750.00	8340,8340	10/23/2002	$99,197,042.00	Y
F0863501D0030	0025	0GM15,AAC/WMK Eglin	00000	$2,051,156.00	8340,8340	10/23/2002	$99,197,042.00	Y
F0863501D0030	0026	0GM15,AAC/WMK Eglin	00003	$100,550.00	8340,8340	12/19/2002	$99,197,042.00	Y
F0863501D0030	0027	0GM15,AAC/WMK Eglin	00003	$162,282.00	8340,8340	01/06/2003	$99,197,042.00	Y
F0863501D0030	0028	0GM15,AAC/WMK Eglin	00003	$13,827,000.00	8340,8340	01/17/2003	$99,197,042.00	Y
F0863501D0030	0029	0GM15,AAC/WMK Eglin	00004	$1,822,682.00	8340,8340	01/17/2003	$99,197,042.00	Y
F0863501D0030	0030	0GM15,AAC/WMK Eglin	00005	$13,827,000.00	8340,8340	01/31/2003	$99,197,042.00	Y
F0863501D0030	0031	0GM15,AAC/WMK Eglin	00007	$42,300.00	8340,8340	03/25/2003	$99,197,042.00	Y
F0863501D0030	0032	0GM15,AAC/WMK Eglin	00007	$27,654.00	8340,8340	03/25/2003	$99,197,042.00	Y
F0863501D0030	0033	0GM15,AAC/WMK Eglin	00007	$98,350.00	8340,8340	03/24/2003	$99,197,042.00	Y
F0863501D0030	0034	0GM15,AAC/WMK Eglin	00010	$51,900.00	8340,8340	05/07/2003	$99,197,042.00	Y
F0863501D0030	0035	0GM15,AAC/WMK Eglin	00014	$509,688.00	8340,8340	07/02/2003	$99,197,042.00	Y

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F0863501D0030	0036	0GM15,AAC/WMK Eglin	00015	$104,793.00	8340,8340	07/15/2003	$99,197,042.00	Y
F0863501D0030	0037	0GM15,AAC/WMK Eglin	00015	$14,301.00	8340,8340	07/15/2003	$99,197,042.00	Y
F0863501D0030	0038	0GM15,AAC/WMK Eglin	00016	$129,064.00	8340,8340	07/22/2003	$99,197,042.00	Y
F0863501D0030	0039	0GM15,AAC/WMK Eglin	00019	$23,564.00	8340,8340	09/12/2003	$99,197,042.00	Y
F0863501D0030	0040	0GM15,AAC/WMK Eglin	00020	$74,036.00	8340,8340	09/19/2003	$99,197,042.00	Y
F0863501D0030	0041	0GM15,AAC/WMK Eglin	00021	$6,239,500.00	8340,8340	09/25/2003	$99,197,042.00	Y
F0863501D0030	0042	0GM15,AAC/WMK Eglin	00021	$27,654.00	8340,8340	09/25/2003	$99,197,042.00	Y
F0863501D0030	0043	0GM15,AAC/WMK Eglin	00000	$145,249.00	8340,8340	10/02/2003	$99,197,042.00	Y
F0863501D0030	0044	0GM15,AAC/WMK Eglin	00000	$767,026.00	8340,8340	10/16/2003	$99,197,042.00	Y
F0863501D0030	0045	0GM15,AAC/WMK Eglin	00001	$10,570,384.00	8340,8340	10/31/2003	$99,197,042.00	Y
F0863501D0030	0046	0GM15,AAC/WMK Eglin	00001	$337,862.00	8340,8340	11/12/2003	$99,197,042.00	Y
F0863501D0030	0047	0GM15,AAC/WMK Eglin	00003	$5,171,396.00	8340,8340	12/18/2003	$99,197,042.00	Y
F0863501D0030	0048	0GM15,AAC/WMK Eglin	00003	$16,386,624.00	8340,8340	12/18/2003	$99,197,042.00	Y
F0863501D0030	0049	0GM15,AAC/WMK Eglin	00003	$2,958,696.00	8340,8340	01/09/2004	$99,197,042.00	Y
F0863501D0030	0050	0GM15,AAC/WMK Eglin	00005	$8,307,000.00	8340,8340	02/26/2004	$99,197,042.00	Y
F0863501D0030	0051	0GM15,AAC/WMK Eglin	00006	$823,681.00	8340,8340	03/05/2004	$99,197,042.00	Y
F0863501D0030	0052	0GM15,AAC/WMK Eglin	00011	$24,316.00	8340,8340	06/22/2004	$99,197,042.00	Y

$99,197,042.00

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F0863501D0056	0001	0GM15,AAC/WMK Eglin	00001	$8,326,638.00	6930,6930	11/20/2001	$44,550,690.00	Y
F0863501D0056	000101	0GM15,AAC/WMK Eglin	00002	$251,140.00	6930,6930	12/20/2001	$44,550,690.00	Y
F0863501D0056	000102	0GM15,AAC/WMK Eglin	00003	($784,943.00)	6930,6930	01/08/2002	$44,550,690.00	Y
F0863501D0056	000103	0GM15,AAC/WMK Eglin	00004	$87,243.00	6930,6930	02/28/2002	$44,550,690.00	Y
F0863501D0056	000104	0GM15,AAC/WMK Eglin	00009	$101,752.00	6930,6930	04/30/2002	$44,550,690.00	Y
F0863501D0056	000105	0GM15,AAC/WMK Eglin	00201	$167,880.00	6920,6930	06/06/2002	$44,550,690.00	Y
F0863501D0056	000108	0GM15,AAC/WMK Eglin	00003	$2,916.00	6920,6930	12/20/2002	$44,550,690.00	Y
F0863501D0056	000109	0GM15,AAC/WMK Eglin	00010	$17,966.00	6920,6930	05/12/2003	$44,550,690.00	Y
F0863501D0056	00011A	0GM15,AAC/WMK Eglin	00014	($205,822.00)	6920,6930	05/01/2003	$44,550,690.00	Y
F0863501D0056	0001P1	0GE10,Ogden ALC/PK Hill	00008	$1,066,760.00	6920,6930	09/12/2002	$44,550,690.00	Y
F0863501D0056	0001P1	0GM15,AAC/WMK Eglin	00212	$686.00	6920,6930	09/12/2002	$44,550,690.00	Y
F0863501D0056	0001P3	0GE10,Ogden ALC/PK Hill	00010	$98,352.00	6920,6930	09/29/2003	$44,550,690.00	Y
F0863501D0056	0002	0GM15,AAC/WMK Eglin	00002	$6,063,483.00	6930,6930	12/21/2001	$44,550,690.00	Y
F0863501D0056	000201	0GM15,AAC/WMK Eglin	00004	$75,600.00	6930,6930	02/28/2002	$44,550,690.00	Y

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F0863501D0056	000202		0GM15,AAC/WMK Eglin	00201	$611,733.00	6930,6930	06/06/2002	$44,550,690.00	Y
F0863501D0056	000203		0GM15,AAC/WMK Eglin	00213	$281,632.00	6930,6930	09/30/2002	$44,550,690.00	Y
F0863501D0056	0003		0GM15,AAC/WMK Eglin	00002	$3,586,528.00	6930,6930	12/21/2001	$44,550,690.00	Y
F0863501D0056	000301		0GM15,AAC/WMK Eglin	00004	$50,400.00	6930,6930	02/28/2002	$44,550,690.00	Y
F0863501D0056	000302		0GM15,AAC/WMK Eglin	00201	$379,842.00	6930,6930	06/06/2002	$44,550,690.00	Y
F0863501D0056	0004		0GM15,AAC/WMK Eglin	00201	$2,063,305.00	6930,6930	06/06/2002	$44,550,690.00	Y
F0863501D0056	0005		0GM15,AAC/WMK Eglin	00201	$3,997,177.00	6930,6930	06/06/2002	$44,550,690.00	Y
F0863501D0056	0006		0GM15,AAC/WMK Eglin	00200	$3,986,327.00	6930,6930	06/06/2002	$44,550,690.00	Y
F0863501D0056	0007		0GM15,AAC/WMK Eglin	00201	$3,998,861.00	6930,6930	06/06/2002	$44,550,690.00	Y
F0863501D0056	0008		0GM15,AAC/WMK Eglin	00202	$998,236.00	6930,6930	06/06/2002	$44,550,690.00	Y
F0863501D0056	000801		0GM15,AAC/WMK Eglin	00204	$744,674.00	6930,6930	06/27/2002	$44,550,690.00	Y
F0863501D0056	000802		0GM15,AAC/WMK Eglin	00204	$319,146.00	6930,6930	07/03/2002	$44,550,690.00	Y
F0863501D0056	0009		0GM15,AAC/WMK Eglin	00202	$463,119.00	6930,6930	06/06/2002	$44,550,690.00	Y
F0863501D0056	000901		0GM15,AAC/WMK Eglin	00204	$1,595,730.00	6930,6930	07/03/2002	$44,550,690.00	Y
F0863501D0056	000903		0GM15,AAC/WMK Eglin	00017	$70,663.00	6930,6930	08/12/2003	$44,550,690.00	Y
F0863501D0056	0010		0GM15,AAC/WMK Eglin	00003	$3,901,709.00	6920,6930	12/20/2002	$44,550,690.00	Y
F0863501D0056	0011		0GM15,AAC/WMK Eglin	00002	$300,000.00	6920,6930	12/02/2002	$44,550,690.00	Y
F0863501D0056	0011	03	0GM15,AAC/WMK Eglin	00001	$82,451.00	6920,6930	10/24/2003	$44,550,690.00	Y
F0863501D0056	0012		0GM15,AAC/WMK Eglin	00007	$83,288.00	6920,6930	03/25/2003	$44,550,690.00	Y
F0863501D0056	0013		0GM15,AAC/WMK Eglin	00014	$558,174.00	6930,6930	07/01/2003	$44,550,690.00	Y
F0863501D0056	0013	02	0GM15,AAC/WMK Eglin	00000	$72,020.00	6930,6930	10/15/2003	$44,550,690.00	Y
F0863501D0056	001301		0GM15,AAC/WMK Eglin	00021	$145,259.00	6930,6930	09/29/2003	$44,550,690.00	Y

$44,550,690.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0001			0GM14,AAC/YAK Eglin	00003	$89,392,965.00	1410,1410	04/30/2002	$340,035,040.00	N
F0863502C0001			0GM14,AAC/YAK Eglin	00003	$75,928,267.00	1410,1410	04/30/2002	$340,035,040.00	N
F0863502C0001		P00018	0GM14,AAC/YAK Eglin	00007	$95,204.00	1410,1410	05/17/2004	$340,035,040.00	N
F0863502C0001	P00001		0GM14,AAC/YAK Eglin	00004	$353,687.00	1410,1410	06/14/2002	$340,035,040.00	N
F0863502C0001	P00002		0GM14,AAC/YAK Eglin	00004	($51,166.00)	1410,1410	07/09/2002	$340,035,040.00	N
F0863502C0001	P00003		0GM14,AAC/YAK Eglin	00004	$327,510.00	1410,1410	07/09/2002	$340,035,040.00	N
F0863502C0001	P00004		0GM14,AAC/YAK Eglin	00004	$256,434.00	1410,1410	07/10/2002	$340,035,040.00	N
F0863502C0001	P00004		0GM14,AAC/YAK Eglin	00004	$73,543,003.00	1410,1410	07/10/2002	$340,035,040.00	N
F0863502C0001	P00005		0GM14,AAC/YAK Eglin	00201	$50,437,604.00	1410,1410	08/22/2002	$340,035,040.00	N

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F0863502C0001	P00005	0GM14,AAC/YAK Eglin	00201	$238,351.00	1410,1410	08/22/2002	$340,035,040.00	N
F0863502C0001	P00006	0GM14,AAC/YAK Eglin	00201	$164,297.00	1410,1410	09/12/2002	$340,035,040.00	N
F0863502C0001	P00007	0GM14,AAC/YAK Eglin	00000	$42,578,562.00	1410,1410	10/25/2002	$340,035,040.00	N
F0863502C0001	P00007	0GM14,AAC/YAK Eglin	00000	$679,000.00	1410,1410	10/25/2002	$340,035,040.00	N
F0863502C0001	P00009	0GM14,AAC/YAK Eglin	00002	$6,375.00	1410,1410	02/10/2003	$340,035,040.00	N
F0863502C0001	P00009	0GM14,AAC/YAK Eglin	00002	$163,707.00	1410,1410	02/10/2003	$340,035,040.00	N
F0863502C0001	P00011	0GM14,AAC/YAK Eglin	00003	$23,618.00	1410,1410	04/30/2003	$340,035,040.00	N
F0863502C0001	P00011	0GM14,AAC/YAK Eglin	00003	$253,301.00	1410,1410	04/30/2003	$340,035,040.00	N
F0863502C0001	P00012	0GM14,AAC/YAK Eglin	00005	$5,593,155.00	1410,1410	06/24/2003	$340,035,040.00	N

$340,035,040.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0003		0GM15,AAC/WMK Eglin	00008	$1,652,755.00	5999,5999	04/17/2002	$6,849,704.00	Y
F0863502C0003	P00014	0GM15,AAC/WMK Eglin	00000	$250,000.00	5998,5999	10/08/2003	$6,849,704.00	Y
F0863502C0003	P00015	0GM15,AAC/WMK Eglin	00003	$443,000.00	5998,5999	01/12/2004	$6,849,704.00	Y
F0863502C0003	P00017	0GM15,AAC/WMK Eglin	00006	$200,000.00	5998,5999	03/10/2004	$6,849,704.00	Y
F0863502C0003	P00018	0GM15,AAC/WMK Eglin	00009	$106,746.00	5998,5999	04/23/2004	$6,849,704.00	Y
F0863502C0003	P00019	0GM15,AAC/WMK Eglin	00010	$141,918.00	5998,5999	05/19/2004	$6,849,704.00	Y
F0863502C0003	P00020	0GM15,AAC/WMK Eglin	00010	$125,000.00	5998,5999	06/07/2004	$6,849,704.00	Y
F0863502C0003	P00021	0GM15,AAC/WMK Eglin	00012	$110,000.00	5998,5999	06/29/2004	$6,849,704.00	Y
F0863502C0003	P00002	0GM15,AAC/WMK Eglin	00206	$671,698.00	5998,5999	08/12/2002	$6,849,704.00	Y
F0863502C0003	P00003	0GM15,AAC/WMK Eglin	00002	$639,000.00	5998,5999	12/04/2002	$6,849,704.00	Y
F0863502C0003	P00004	0GM15,AAC/WMK Eglin	00003	$306,545.00	5998,5999	01/16/2003	$6,849,704.00	Y
F0863502C0003	P00005	0GM15,AAC/WMK Eglin	00004	$992,987.00	5998,5999	01/23/2003	$6,849,704.00	Y
F0863502C0003	P00008	0GM15,AAC/WMK Eglin	00011	$392,811.00	5998,5999	05/27/2003	$6,849,704.00	Y
F0863502C0003	P00009	0GM15,AAC/WMK Eglin	00011	$50,000.00	5998,5999	05/28/2003	$6,849,704.00	Y
F0863502C0003	P00011	0GM15,AAC/WMK Eglin	00015	$210,054.00	5998,5999	07/15/2003	$6,849,704.00	Y
F0863502C0003	P00012	0GM15,AAC/WMK Eglin	00017	$307,190.00	5998,5999	08/06/2003	$6,849,704.00	Y
F0863502C0003	P00013	0GM15,AAC/WMK Eglin	00019	$250,000.00	5998,5999	09/10/2003	$6,849,704.00	Y

$6,849,704.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0005		0GM15,AAC/WMK Eglin	00205	$6,603,770.00	1550,1550	07/12/2002	$16,111,650.00	Y

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F0863502C0005	P00005	0GM15,AAC/WMK Eglin	00000	$231,601.00	1550,1550	10/07/2003	$16,111,650.00	Y
F0863502C0005	P00006	0GM14,AAC/YAK Eglin	00002	$1,147,308.00	1550,1550	01/26/2004	$16,111,650.00	Y
F0863502C0005	P00007	0GM14,AAC/YAK Eglin	00004	$471,657.00	1550,1550	04/09/2004	$16,111,650.00	Y
F0863502C0005	P00008	0GM14,AAC/YAK Eglin	00007	$685,104.00	1550,1550	05/21/2004	$16,111,650.00	Y
F0863502C0005	P00008	0GM14,AAC/YAK Eglin	00007	$1,119,551.00	1550,1550	05/21/2004	$16,111,650.00	Y
F0863502C0005	P00001	0GM15,AAC/WMK Eglin	00001	$4,965,659.00	1550,1550	11/01/2002	$16,111,650.00	Y
F0863502C0005	P00002	0GM15,AAC/WMK Eglin	00009	$87,000.00	1550,1550	04/17/2003	$16,111,650.00	Y
F0863502C0005	P00003	0GM15,AAC/WMK Eglin	00011	$100,000.00	1550,1550	05/15/2003	$16,111,650.00	Y
F0863502C0005	P00004	0GM15,AAC/WMK Eglin	00020	$700,000.00	1550,1550	09/16/2003	$16,111,650.00	Y

$16,111,650.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0016		0GM15,AAC/WMK Eglin	00004	$1,023,146.00	1410,1410	02/19/2002	$6,106,569.00	Y
F0863502C0016	P00018	0GM15,AAC/WMK Eglin	00007	$15,000.00	1410,1410	12/08/2003	$6,106,569.00	Y
F0863502C0016	P00019	0GM11,AAC/YHK Eglin	00003	($15,000.00)	1410,1410	04/02/2004	$6,106,569.00	Y
F0863502C0016	P00020	0GM11,AAC/YHK Eglin	00003	$15,000.00	1410,1410	04/09/2004	$6,106,569.00	Y
F0863502C0016	P00001	0GM15,AAC/WMK Eglin	00005	$2,254,433.00	1410,1410	02/25/2002	$6,106,569.00	Y
F0863502C0016	P00004	0GM15,AAC/WMK Eglin	00010	$996,825.00	1410,1410	05/08/2002	$6,106,569.00	Y
F0863502C0016	P00005	0GM15,AAC/WMK Eglin	00200	$271,949.00	1410,1410	06/05/2002	$6,106,569.00	Y
F0863502C0016	P00006	0GM15,AAC/WMK Eglin	00206	$274,821.00	1410,1410	07/29/2002	$6,106,569.00	Y
F0863502C0016	P00007	0GM15,AAC/WMK Eglin	00206	$200,796.00	1410,1410	08/07/2002	$6,106,569.00	Y
F0863502C0016	P00008	0GM15,AAC/WMK Eglin	00208	$28,192.00	1410,1410	08/26/2002	$6,106,569.00	Y
F0863502C0016	P00009	0GM15,AAC/WMK Eglin	00001	$90,000.00	1410,1410	11/25/2002	$6,106,569.00	Y
F0863502C0016	P00011	0GM15,AAC/WMK Eglin	00007	$232,500.00	1410,1410	03/19/2003	$6,106,569.00	Y
F0863502C0016	P00012	0GM15,AAC/WMK Eglin	00011	$160,577.00	1410,1410	05/02/2003	$6,106,569.00	Y
F0863502C0016	P00013	0GM15,AAC/WMK Eglin	00015	$331,874.00	1410,1410	07/15/2003	$6,106,569.00	Y
F0863502C0016	P00015	0GM15,AAC/WMK Eglin	00020	$211,456.00	1410,1410	09/24/2003	$6,106,569.00	Y

$6,106,569.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0026		0GM13,AAC/YVK Eglin	00001	$33,594,941.00	1425,1425	01/14/2002	$38,109,343.00	Y
F0863502C0026	P00002	0GM13,AAC/YVK Eglin	00003	$643,290.00	1425,1425	06/06/2002	$38,109,343.00	Y
F0863502C0026	P00004	0GM13,AAC/YVK Eglin	00200	$1,926,000.00	1425,1425	08/15/2002	$38,109,343.00	Y

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F0863502C0026	P00005	0GM13,AAC/YVK Eglin	00003	$250,000.00	1425,1425	03/07/2003	$38,109,343.00	Y
F0863502C0026	P00006	0GM13,AAC/YVK Eglin	00003	$1,450,571.00	1425,1425	03/11/2003	$38,109,343.00	Y
F0863502C0026	P00007	0GM13,AAC/YVK Eglin	00004	$244,541.00	1425,1425	04/22/2003	$38,109,343.00	Y

$38,109,343.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0046		0GM15,AAC/WMK Eglin	00002	$122,000.00	6115,6115	12/17/2001	$195,435,968.00	Y
F0863502C0046	P00032	0GM15,AAC/WMK Eglin	00005	$35,771,088.00	6115,6115	03/01/2004	$195,435,968.00	Y
F0863502C0046	P00033	0GM15,AAC/WMK Eglin	00006	$37,097,811.00	6115,6115	03/11/2004	$195,435,968.00	Y
F0863502C0046	P00034	0GM15,AAC/WMK Eglin	00008	$49,748.00	6115,6115	04/09/2004	$195,435,968.00	Y
F0863502C0046	P00001	0GM15,AAC/WMK Eglin	00002	$749,818.00	6115,6115	12/28/2001	$195,435,968.00	Y
F0863502C0046	P00002	0GM15,AAC/WMK Eglin	00003	$204,123.00	6115,6115	01/22/2002	$195,435,968.00	Y
F0863502C0046	P00003	0GM15,AAC/WMK Eglin	00004	$1,818,077.00	6115,6115	02/22/2002	$195,435,968.00	Y
F0863502C0046	P00004	0GM15,AAC/WMK Eglin	00005	$685,170.00	6115,6115	03/05/2002	$195,435,968.00	Y
F0863502C0046	P00005	0GM15,AAC/WMK Eglin	00006	$1,212,599.00	6115,6115	03/13/2002	$195,435,968.00	Y
F0863502C0046	P00006	0GM15,AAC/WMK Eglin	00006	$2,599,836.00	6115,6115	03/15/2002	$195,435,968.00	Y
F0863502C0046	P00007	0GM15,AAC/WMK Eglin	00007	$8,798,611.00	6115,6115	04/02/2002	$195,435,968.00	Y
F0863502C0046	P00008	0GM15,AAC/WMK Eglin	00008	$1,786,796.00	6115,6115	04/02/2002	$195,435,968.00	Y
F0863502C0046	P00009	0GM15,AAC/WMK Eglin	00009	$84,840.00	6115,6115	04/24/2002	$195,435,968.00	Y
F0863502C0046	P00010	0GM15,AAC/WMK Eglin	00010	$121,824.00	6115,6115	05/14/2002	$195,435,968.00	Y
F0863502C0046	P00011	0GM15,AAC/WMK Eglin	00205	$7,568,236.00	6115,6115	07/17/2002	$195,435,968.00	Y
F0863502C0046	P00012	0GM15,AAC/WMK Eglin	00206	$1,137,673.00	6115,6115	07/23/2002	$195,435,968.00	Y
F0863502C0046	P00013	0GM15,AAC/WMK Eglin	00206	$544,874.00	6115,6115	08/01/2002	$195,435,968.00	Y
F0863502C0046	P00014	0GM15,AAC/WMK Eglin	00207	$1,488,392.00	6115,6115	08/19/2002	$195,435,968.00	Y
F0863502C0046	P00015	0GM15,AAC/WMK Eglin	00209	$828,744.00	6115,6115	09/06/2002	$195,435,968.00	Y
F0863502C0046	P00016	0GM15,AAC/WMK Eglin	00211	$94,416.00	6115,6115	09/20/2002	$195,435,968.00	Y
F0863502C0046	P00017	0GM15,AAC/WMK Eglin	00213	$567,975.00	6115,6115	09/30/2002	$195,435,968.00	Y
F0863502C0046	P00018	0GM15,AAC/WMK Eglin	00001	$129,419.00	6115,6115	10/25/2002	$195,435,968.00	Y
F0863502C0046	P00019	0GM15,AAC/WMK Eglin	00001	$39,753,274.00	6115,6115	11/19/2002	$195,435,968.00	Y
F0863502C0046	P00020	0GM15,AAC/WMK Eglin	00002	$2,246,034.00	6115,6115	12/20/2002	$195,435,968.00	Y
F0863502C0046	P00021	0GM15,AAC/WMK Eglin	00008	$122,788.00	6115,6115	04/01/2003	$195,435,968.00	Y
F0863502C0046	P00023	0GM15,AAC/WMK Eglin	00009	$7,134,132.00	6115,6115	04/15/2003	$195,435,968.00	Y
F0863502C0046	P00025	0GM15,AAC/WMK Eglin	00012	$12,820,549.00	6115,6115	06/04/2003	$195,435,968.00	Y
F0863502C0046	P00027	0GM15,AAC/WMK Eglin	00015	$154,198.00	6115,6115	07/11/2003	$195,435,968.00	Y

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F0863502C0046	P00028	0GM15,AAC/WMK Eglin	00017	$21,784,923.00	6115,6115	08/07/2003	$195,435,968.00	Y
F0863502C0046	P00029	0GM15,AAC/WMK Eglin	00019	$7,958,000.00	6115,6115	09/18/2003	$195,435,968.00	Y

$195,435,968.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0049		0GM15,AAC/WMK Eglin	00006	$7,330,182.00	1095,1095	02/22/2002	$59,657,762.00	Y
F0863502C0049	P00008	0GM15,AAC/WMK Eglin	00000	$16,699,655.00	1095,1095	10/14/2003	$59,657,762.00	Y
F0863502C0049	P00009	0GM12,AAC/YUK Eglin	00001	$9,999,886.00	1095,1095	12/16/2003	$59,657,762.00	Y
F0863502C0049	P00010	0GM12,AAC/YUK Eglin	00001	$7,999,697.00	1095,1095	01/12/2004	$59,657,762.00	Y
F0863502C0049	P00003	0GM15,AAC/WMK Eglin	00005	$16,110,471.00	1095,1095	02/28/2003	$59,657,762.00	Y
F0863502C0049	P00003	0GM15,AAC/WMK Eglin	00005	$126,404.00	1095,1095	02/28/2003	$59,657,762.00	Y
F0863502C0049	P00005	0GM15,AAC/WMK Eglin	00016	$151,288.00	1095,1095	07/11/2003	$59,657,762.00	Y
F0863502C0049	P00005	0GM15,AAC/WMK Eglin	00016	$1,198,585.00	1095,1095	07/11/2003	$59,657,762.00	Y
F0863502C0049	P00006	0GM15,AAC/WMK Eglin	00018	$41,594.00	1095,1095	08/19/2003	$59,657,762.00	Y

$59,657,762.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0060		0GM12,AAC/YUK Eglin	00003	$5,079,156.00	1325,1325	04/12/2002	$47,229,481.00	Y
F0863502C0060	P00009	0GM12,AAC/YUK Eglin	00000	$39,186.00	1325,1325	11/07/2003	$47,229,481.00	Y
F0863502C0060	P00011	0GM12,AAC/YUK Eglin	00006	($19,017.00)	1325,1325	04/02/2004	$47,229,481.00	Y
F0863502C0060	P00012	0GM12,AAC/YUK Eglin	00007	$87,518.00	1325,1325	05/05/2004	$47,229,481.00	Y
F0863502C0060	P00013	0GM12,AAC/YUK Eglin	00010	$7,794,734.00	1325,1325	06/30/2004	$47,229,481.00	Y
F0863502C0060	P00014	0GM12,AAC/YUK Eglin	00010	$163,346.00	1325,1325	06/30/2004	$47,229,481.00	Y
F0863502C0060	P00016	0GM12,AAC/YUK Eglin	00011	$20,775.00	1325,1325	07/16/2004	$47,229,481.00	Y
F0863502C0060	P00017	0GM12,AAC/YUK Eglin	00011	($2,216,300.00)	1325,1325	07/20/2004	$47,229,481.00	Y
F0863502C0060	P00001	0GM12,AAC/YUK Eglin	00202	$21,013,000.00	1325,1325	09/30/2002	$47,229,481.00	Y
F0863502C0060	P00002	0GM12,AAC/YUK Eglin	00000	$48,840.00	1325,1325	12/23/2002	$47,229,481.00	Y
F0863502C0060	P00003	0GM12,AAC/YUK Eglin	00001	$82,064.00	1325,1325	01/22/2003	$47,229,481.00	Y
F0863502C0060	P00004	0GM12,AAC/YUK Eglin	00002	$11,638,591.00	1325,1325	03/18/2003	$47,229,481.00	Y
F0863502C0060	P00006	0GM12,AAC/YUK Eglin	00003	$609,945.00	1325,1325	04/30/2003	$47,229,481.00	Y
F0863502C0060	P00007	0GM12,AAC/YUK Eglin	00004	$305,070.00	1325,1325	05/30/2003	$47,229,481.00	Y
F0863502C0060	P00008	0GM12,AAC/YUK Eglin	00005	$347,256.00	1325,1325	06/27/2003	$47,229,481.00	Y

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$47,229,481.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0100		0GM15,AAC/WMK Eglin	00204	$1,507,894.00	1385,1385	06/28/2002	$18,828,142.00	Y
F0863502C0100	P00013	0GM15,AAC/WMK Eglin	00001	$1,916,124.00	1385,1385	11/03/2003	$18,828,142.00	Y
F0863502C0100	P00015	0GM15,AAC/WMK Eglin	00002	$51,519.00	1385,1385	12/08/2003	$18,828,142.00	Y
F0863502C0100	P00017	0GM15,AAC/WMK Eglin	00003	$2,736.00	1385,1385	01/22/2004	$18,828,142.00	Y
F0863502C0100	P00018	0GM15,AAC/WMK Eglin	00005	$93,533.00	1385,1385	02/24/2004	$18,828,142.00	Y
F0863502C0100	P00019	0GM15,AAC/WMK Eglin	00005	$6,373.00	1385,1385	02/26/2004	$18,828,142.00	Y
F0863502C0100	P00020	0GM15,AAC/WMK Eglin	00005	$4,014,278.00	1385,1385	02/27/2004	$18,828,142.00	Y
F0863502C0100	P00021	0GM15,AAC/WMK Eglin	00007	$297,177.00	1385,1385	03/29/2004	$18,828,142.00	Y
F0863502C0100	P00022	0GM15,AAC/WMK Eglin	00007	$9,853.00	1385,1385	04/09/2004	$18,828,142.00	Y
F0863502C0100	P00023	0GM15,AAC/WMK Eglin	00008	$2,455,877.00	1385,1385	04/09/2004	$18,828,142.00	Y
F0863502C0100	P00024	0GM15,AAC/WMK Eglin	00008	$101,903.00	1385,1385	04/23/2004	$18,828,142.00	Y
F0863502C0100	P00025	0GM15,AAC/WMK Eglin	00009	$19,071.00	1385,1385	04/28/2004	$18,828,142.00	Y
F0863502C0100	P00026	0GM15,AAC/WMK Eglin	00009	$424,938.00	1385,1385	05/07/2004	$18,828,142.00	Y
F0863502C0100	P00027	0GM15,AAC/WMK Eglin	00012	$3,371,064.00	1385,1385	07/01/2004	$18,828,142.00	Y
F0863502C0100	P00028	0GM15,AAC/WMK Eglin	00013	$170,014.00	1385,1385	07/20/2004	$18,828,142.00	Y
F0863502C0100	P00001	0GM15,AAC/WMK Eglin	00205	$59,602.00	1385,1385	07/24/2002	$18,828,142.00	Y
F0863502C0100	P00002	0GM15,AAC/WMK Eglin	00211	$952,721.00	1385,1385	09/23/2002	$18,828,142.00	Y
F0863502C0100	P00004	0GM15,AAC/WMK Eglin	00003	$1,376,949.00	1385,1385	01/16/2003	$18,828,142.00	Y
F0863502C0100	P00005	0GM15,AAC/WMK Eglin	00006	$825,495.00	1385,1385	03/05/2003	$18,828,142.00	Y
F0863502C0100	P00006	0GM15,AAC/WMK Eglin	00009	$592,487.00	1385,1385	04/18/2003	$18,828,142.00	Y
F0863502C0100	P00007	0GM15,AAC/WMK Eglin	00011	$40,251.00	1385,1385	05/28/2003	$18,828,142.00	Y
F0863502C0100	P00008	0GM15,AAC/WMK Eglin	00013	$318,336.00	1385,1385	06/12/2003	$18,828,142.00	Y
F0863502C0100	P00009	0GM15,AAC/WMK Eglin	00016	$147,545.00	1385,1385	07/23/2003	$18,828,142.00	Y
F0863502C0100	P00012	0GM15,AAC/WMK Eglin	00021	$72,402.00	1385,1385	09/26/2003	$18,828,142.00	Y

$18,828,142.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0171		0GM11,AAC/YHK Eglin	00201	$17,238,580.00	1095,1095	09/20/2002	$21,738,252.00	Y
F0863502C0171	P00002	0GM11,AAC/YHK Eglin	00000	$175,000.00	1095,1095	11/08/2002	$21,738,252.00	Y
F0863502C0171	P00005	0GM11,AAC/YHK Eglin	00001	$2,800,000.00	1095,1095	01/27/2003	$21,738,252.00	Y
F0863502C0171	P00006	0GM11,AAC/YHK Eglin	00001	$1,500,000.00	1095,1095	01/30/2003	$21,738,252.00	Y

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F0863502C0171	P00009	0GM11,AAC/YHK Eglin	00003	$24,672.00	1095,1095	04/30/2003	$21,738,252.00	Y
F0863502C0171	P00011	0GM11,AAC/YHK Eglin	00005	($27,910.00)	1095,1095	08/21/2003	$21,738,252.00	Y
F0863502C0171	PZ0007	0GM11,AAC/YHK Eglin	00002	($994,073.00)	1095,1095	03/24/2003	$21,738,252.00	Y

$21,738,252.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503C0010		0GM13,AAC/YVK Eglin	00001	$36,091,724.00	1425,1425	11/18/2002	$43,383,476.00	Y
F0863503C0010	P00009	0GM13,AAC/YVK Eglin	00001	$30,000.00	1425,1425	01/14/2004	$43,383,476.00	Y
F0863503C0010	P00011	0GM13,AAC/YVK Eglin	00002	($15,114.00)	1425,1425	03/19/2004	$43,383,476.00	Y
F0863503C0010	P00001	0GM13,AAC/YVK Eglin	00002	$4,888,398.00	1425,1425	03/05/2003	$43,383,476.00	Y
F0863503C0010	P00002	0GM13,AAC/YVK Eglin	00003	$1,803,393.00	1425,1425	03/19/2003	$43,383,476.00	Y
F0863503C0010	P00004	0GM13,AAC/YVK Eglin	00005	$455,961.00	1425,1425	07/11/2003	$43,383,476.00	Y
F0863503C0010	P00005	0GM13,AAC/YVK Eglin	00006	($31,488.00)	1425,1425	09/25/2003	$43,383,476.00	Y
F0863503C0010	P00006	0GM13,AAC/YVK Eglin	00006	$114,000.00	1425,1425	09/25/2003	$43,383,476.00	Y

$43,383,476.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503C0018		0GM11,AAC/YHK Eglin	00003	$2,400,000.00	1095,1095	06/03/2003	$15,801,466.00	N
F0863503C0018	P00003	0GM11,AAC/YHK Eglin	00000	$10,025,070.00	1095,1095	10/31/2003	$15,801,466.00	N
F0863503C0018	P00006	0GM11,AAC/YHK Eglin	00002	$1,200,897.00	1095,1095	03/09/2004	$15,801,466.00	N
F0863503C0018	P00007	0GM11,AAC/YHK Eglin	00005	$758,600.00	1095,1095	04/30/2004	$15,801,466.00	N
F0863503C0018	P00008	0GM11,AAC/YHK Eglin	00005	$702,349.00	1095,1095	05/28/2004	$15,801,466.00	N
F0863503C0018	P00009	0GM11,AAC/YHK Eglin	00006	$304,985.00	1095,1095	07/07/2004	$15,801,466.00	N
F0863503C0018	P00010	0GM11,AAC/YHK Eglin	00006	$409,565.00	1095,1095	07/20/2004	$15,801,466.00	N

$15,801,466.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503C0021		0GM11,AAC/YHK Eglin	00003	$4,899,872.00	1095,1095	04/16/2003	$155,699,531.00	N
F0863503C0021		0GM11,AAC/YHK Eglin	00003	$58,899,371.00	1095,1095	04/16/2003	$155,699,531.00	N
F0863503C0021	P00005	0GM11,AAC/YHK Eglin	00000	$95,718.00	1095,1095	12/30/2003	$155,699,531.00	N
F0863503C0021	P00005	0GM11,AAC/YHK Eglin	00001	$53,354,704.00	1095,1095	12/30/2003	$155,699,531.00	N
F0863503C0021	P00006	0GM11,AAC/YHK Eglin	00002	$371,775.00	1095,1095	03/05/2004	$155,699,531.00	N

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F0863503C0021	P00007	0GM11,AAC/YHK Eglin	00002	$1,102,000.00	1095,1095	03/09/2004	$155,699,531.00	N
F0863503C0021	P00008	0GM11,AAC/YHK Eglin	00003	$11,114,755.00	1095,1095	03/24/2004	$155,699,531.00	N
F0863503C0021	P00009	0GM11,AAC/YHK Eglin	00004	$74,120.00	1095,1095	04/29/2004	$155,699,531.00	N
F0863503C0021	P00009	0GM11,AAC/YHK Eglin	00004	$518,840.00	1095,1095	04/29/2004	$155,699,531.00	N
F0863503C0021	P00010	0GM11,AAC/YHK Eglin	00005	$30,930.00	1095,1095	04/30/2004	$155,699,531.00	N
F0863503C0021	P00011	0GM11,AAC/YHK Eglin	00005	$250,000.00	1095,1095	05/18/2004	$155,699,531.00	N
F0863503C0021	P00003	0GM11,AAC/YHK Eglin	00004	$388,742.00	1095,1095	07/31/2003	$155,699,531.00	N
F0863503C0021	P00004	0GM11,AAC/YHK Eglin	00005	$24,598,704.00	1095,1095	09/16/2003	$155,699,531.00	N

$155,699,531.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503C0022		0GM11,AAC/YHK Eglin	00002	$116,855,700.00	1095,1095	02/13/2003	$117,328,448.00	Y
F0863503C0022	P00002	0GM11,AAC/YHK Eglin	00000	$367,347.00	1095,1095	12/17/2003	$117,328,448.00	Y
F0863503C0022	P00004	0GM11,AAC/YHK Eglin	00005	$13,392.00	1095,1095	05/13/2004	$117,328,448.00	Y
F0863503C0022	P00005	0GM11,AAC/YHK Eglin	00006	$92,009.00	1095,1095	07/16/2004	$117,328,448.00	Y

$117,328,448.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503C0031		0GM14,AAC/YAK Eglin	00002	$105,365.00	1410,1410	03/25/2003	$208,971,571.00	N
F0863503C0031		0GM14,AAC/YAK Eglin	00002	$95,697,888.00	1410,1410	03/25/2003	$208,971,571.00	N
F0863503C0031	P00010	0GM14,AAC/YAK Eglin	00001	$3,893,403.00	1410,1410	12/16/2003	$208,971,571.00	N
F0863503C0031	P00012	0GM14,AAC/YAK Eglin	00001	$812,783.00	1410,1410	01/12/2004	$208,971,571.00	N
F0863503C0031	P00012	0GM14,AAC/YAK Eglin	00001	$26,240.00	1410,1410	01/12/2004	$208,971,571.00	N
F0863503C0031	P00013	0GM14,AAC/YAK Eglin	00001	$632,297.00	1410,1410	01/14/2004	$208,971,571.00	N
F0863503C0031	P00014	0GM14,AAC/YAK Eglin	00002	$197,201.00	1410,1410	01/21/2004	$208,971,571.00	N
F0863503C0031	P00015	0GM14,AAC/YAK Eglin	00003	$3,159,000.00	1410,1410	03/03/2004	$208,971,571.00	N
F0863503C0031	P00016	0GM14,AAC/YAK Eglin	00003	$52,656,894.00	1410,1410	03/03/2004	$208,971,571.00	N
F0863503C0031	P00017	0GM14,AAC/YAK Eglin	00004	$224,958.00	1410,1410	03/26/2004	$208,971,571.00	N
F0863503C0031	P00018	0GM14,AAC/YAK Eglin	00005	$25,424,634.00	1410,1410	04/14/2004	$208,971,571.00	N
F0863503C0031	P00002	0GM14,AAC/YAK Eglin	00004	$233,840.00	1410,1410	05/20/2003	$208,971,571.00	N
F0863503C0031	P00004	0GM14,AAC/YAK Eglin	00004	$547,037.00	1410,1410	05/30/2003	$208,971,571.00	N
F0863503C0031	P00006	0GM14,AAC/YAK Eglin	00006	$25,124,041.00	1410,1410	09/18/2003	$208,971,571.00	N
F0863503C0031	P00007	0GM14,AAC/YAK Eglin	00007	$235,990.00	1410,1410	09/25/2003	$208,971,571.00	N

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$208,971,571.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503C0032		0GM14,AAC/YAK Eglin	00001	$1,426,846.00	1410,1410	01/31/2003	$6,848,846.00	N
F0863503C0032		0GM14,AAC/YAK Eglin	00001	$3,884,000.00	1410,1410	01/31/2003	$6,848,846.00	N
F0863503C0032	P00002	0GM14,AAC/YAK Eglin	00006	$1,478,000.00	1410,1410	08/08/2003	$6,848,846.00	N
F0863503C0032	P00004	0GM14,AAC/YAK Eglin	00006	$60,000.00	1410,1410	09/12/2003	$6,848,846.00	N

$6,848,846.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503C0055		0GM12,AAC/YUK Eglin	00002	$689,529,166.00	1325,1325	03/20/2003	$705,481,609.00	N
F0863503C0055	P00011	0GM12,AAC/YUK Eglin	00008	$214,151.00	1325,1325	05/21/2004	$705,481,609.00	N
F0863503C0055	P00001	0GM12,AAC/YUK Eglin	00003	$4,423,070.00	1325,1325	04/01/2003	$705,481,609.00	N
F0863503C0055	P00001	0GM12,AAC/YUK Eglin	00003	$752,663.00	1325,1325	04/01/2003	$705,481,609.00	N
F0863503C0055	P00002	0GM12,AAC/YUK Eglin	00004	$4,932,689.00	1325,1325	05/05/2003	$705,481,609.00	N
F0863503C0055	P00003	0GM12,AAC/YUK Eglin	00004	$697,323.00	1325,1325	05/07/2003	$705,481,609.00	N
F0863503C0055	P00008	0GM12,AAC/YUK Eglin	00005	$4,932,547.00	1325,1325	07/31/2003	$705,481,609.00	N

$705,481,609.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503C0059		0GM13,AAC/YVK Eglin	00003	$9,488,861.00	1425,1425	04/17/2003	$25,773,114.00	Y
F0863503C0059	P00003	0GM13,AAC/YVK Eglin	00001	$12,000,000.00	1425,1425	02/10/2004	$25,773,114.00	Y
F0863503C0059	P00005	0GM13,AAC/YVK Eglin	00003	$700,000.00	1425,1425	04/01/2004	$25,773,114.00	Y
F0863503C0059	P00006	0GM13,AAC/YVK Eglin	00003	($2,000,000.00)	1425,1425	05/17/2004	$25,773,114.00	Y
F0863503C0059	P00007	0GM13,AAC/YVK Eglin	00005	$252,253.00	1425,1425	07/12/2004	$25,773,114.00	Y
F0863503C0059	P00001	0GM13,AAC/YVK Eglin	00004	$3,332,000.00	1425,1425	04/30/2003	$25,773,114.00	Y
F0863503C0059	P00002	0GM13,AAC/YVK Eglin	00005	($435,000.00)	1425,1425	07/30/2003	$25,773,114.00	Y

$25,773,114.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503D0001		0GM15,AAC/WMK Eglin	00013	$0.00	6930,6930	06/04/2003	$36,582,454.00	Y

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F0863503D0001	0001		0GM15,AAC/WMK Eglin	00013	$8,966,698.00	6930,6930	06/11/2003	$36,582,454.00	Y
F0863503D0001	0001	03	0GM15,AAC/WMK Eglin	00000	$240,000.00	6930,6930	10/09/2003	$36,582,454.00	Y
F0863503D0001	0001	04	0GM15,AAC/WMK Eglin	00004	$603,778.00	6930,6930	02/19/2004	$36,582,454.00	Y
F0863503D0001	000101		0GM15,AAC/WMK Eglin	00014	$642,581.00	6930,6930	07/01/2003	$36,582,454.00	Y
F0863503D0001	000102		0GM15,AAC/WMK Eglin	00019	$1,583.00	6930,6930	09/18/2003	$36,582,454.00	Y
F0863503D0001	0002		0GM15,AAC/WMK Eglin	00004	$3,284,016.00	6930,6930	01/26/2004	$36,582,454.00	Y
F0863503D0001	0003		0GM15,AAC/WMK Eglin	00004	$1,705,199.00	6930,6930	01/26/2004	$36,582,454.00	Y
F0863503D0001	0003	01	0GM15,AAC/WMK Eglin	00007	$302,000.00	6930,6930	03/30/2004	$36,582,454.00	Y
F0863503D0001	0004		0GM15,AAC/WMK Eglin	00008	$3,980,416.00	6930,6930	03/31/2004	$36,582,454.00	Y
F0863503D0001	0005		0GM15,AAC/WMK Eglin	00008	$6,157,837.00	6930,6930	03/31/2004	$36,582,454.00	Y
F0863503D0001	0006		0GM15,AAC/WMK Eglin	00008	$4,545,931.00	6930,6930	03/31/2004	$36,582,454.00	Y
F0863503D0001	0006	01	0GM15,AAC/WMK Eglin	00010	$467,008.00	6930,6930	04/26/2004	$36,582,454.00	Y
F0863503D0001	0007		0GM15,AAC/WMK Eglin	00008	$1,380,811.00	6930,6930	04/26/2004	$36,582,454.00	Y
F0863503D0001	0008		0GM15,AAC/WMK Eglin	00009	$598,363.00	6930,6930	04/28/2004	$36,582,454.00	Y
F0863503D0001	0008	01	0GM15,AAC/WMK Eglin	00011	$22,969.00	6930,6930	06/09/2004	$36,582,454.00	Y
F0863503D0001	0009		0GM15,AAC/WMK Eglin	00009	$259,755.00	6930,6930	04/29/2004	$36,582,454.00	Y
F0863503D0001	0009	01	0GM15,AAC/WMK Eglin	00011	$441,701.00	6930,6930	06/09/2004	$36,582,454.00	Y
F0863503D0001	0010		0GM15,AAC/WMK Eglin	00010	$2,981,808.00	6930,6930	06/03/2004	$36,582,454.00	Y

$36,582,454.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503D0007	0001		0GM12,AAC/YUK Eglin	00000	$1,535,000.00	1325,1325	12/23/2002	$14,974,867.00	Y
F0863503D0007	0001	07	0GM12,AAC/YUK Eglin	00000	$24,525.00	1325,1325	11/07/2003	$14,974,867.00	Y
F0863503D0007	0001	08	0GM12,AAC/YUK Eglin	00001	$52,000.00	1325,1325	12/05/2003	$14,974,867.00	Y
F0863503D0007	0001	09	0GM12,AAC/YUK Eglin	00001	$83,500.00	1325,1325	01/06/2004	$14,974,867.00	Y
F0863503D0007	000101		0GM12,AAC/YUK Eglin	00001	$222,794.00	1325,1325	01/14/2003	$14,974,867.00	Y
F0863503D0007	000102		0GM12,AAC/YUK Eglin	00002	$72,000.00	1325,1325	03/03/2003	$14,974,867.00	Y
F0863503D0007	000103		0GM12,AAC/YUK Eglin	00003	$726,000.00	1325,1325	03/28/2003	$14,974,867.00	Y
F0863503D0007	000104		0GM12,AAC/YUK Eglin	00003	$171,769.00	1325,1325	04/24/2003	$14,974,867.00	Y
F0863503D0007	000105		0GM12,AAC/YUK Eglin	00006	$44,281.00	1325,1325	08/19/2003	$14,974,867.00	Y
F0863503D0007	000106		0GM12,AAC/YUK Eglin	00007	$100,172.00	1325,1325	09/25/2003	$14,974,867.00	Y
F0863503D0007	0002		0GM12,AAC/YUK Eglin	00001	$38,000.00	1325,1325	01/14/2003	$14,974,867.00	Y
F0863503D0007	000201		0GM12,AAC/YUK Eglin	00001	$96,000.00	1325,1325	02/03/2003	$14,974,867.00	Y
F0863503D0007	000202		0GM12,AAC/YUK Eglin	00002	$7,000.00	1325,1325	03/24/2003	$14,974,867.00	Y

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F0863503D0007	000204		0GM12,AAC/YUK Eglin	00003	$20,000.00	1325,1325	04/22/2003	$14,974,867.00	Y
F0863503D0007	000205		0GM12,AAC/YUK Eglin	00004	$58,000.00	1325,1325	05/08/2003	$14,974,867.00	Y
F0863503D0007	000206		0GM12,AAC/YUK Eglin	00005	$15,000.00	1325,1325	06/23/2003	$14,974,867.00	Y
F0863503D0007	000207		0GM12,AAC/YUK Eglin	00005	$75,000.00	1325,1325	07/11/2003	$14,974,867.00	Y
F0863503D0007	000208		0GM12,AAC/YUK Eglin	00006	$72,000.00	1325,1325	08/28/2003	$14,974,867.00	Y
F0863503D0007	0003		0GM12,AAC/YUK Eglin	00001	$195,626.00	1325,1325	01/10/2003	$14,974,867.00	Y
F0863503D0007	0003	07	0GM12,AAC/YUK Eglin	00000	$46,740.00	1325,1325	11/14/2003	$14,974,867.00	Y
F0863503D0007	0003	08	0GM12,AAC/YUK Eglin	00001	$2,318.00	1325,1325	12/17/2003	$14,974,867.00	Y
F0863503D0007	000303		0GM12,AAC/YUK Eglin	00005	$205,225.00	1325,1325	07/31/2003	$14,974,867.00	Y
F0863503D0007	000304		0GM12,AAC/YUK Eglin	00007	$132,723.00	1325,1325	09/23/2003	$14,974,867.00	Y
F0863503D0007	000305		0GM12,AAC/YUK Eglin	00007	$128,706.00	1325,1325	09/30/2003	$14,974,867.00	Y
F0863503D0007	0004		0GM12,AAC/YUK Eglin	00002	$514,749.00	1325,1325	03/05/2003	$14,974,867.00	Y
F0863503D0007	000401		0GM12,AAC/YUK Eglin	00006	$1,789,547.00	AC55,1325	09/17/2003	$14,974,867.00	Y
F0863503D0007	0005		0GM12,AAC/YUK Eglin	00000	$11,500.00	1325,1325	11/07/2003	$14,974,867.00	Y
F0863503D0007	0006		0GM12,AAC/YUK Eglin	00001	$541,000.00	1325,1325	01/08/2004	$14,974,867.00	Y
F0863503D0007	0006	01	0GM12,AAC/YUK Eglin	00002	$2,538,169.00	1325,1325	01/22/2004	$14,974,867.00	Y
F0863503D0007	0006	02	0GM12,AAC/YUK Eglin	00003	$1,054,039.00	1325,1325	01/30/2004	$14,974,867.00	Y
F0863503D0007	0006	04	0GM12,AAC/YUK Eglin	00004	$51,000.00	1325,1325	02/24/2004	$14,974,867.00	Y
F0863503D0007	0006	05	0GM12,AAC/YUK Eglin	00005	$20,898.00	1325,1325	03/19/2004	$14,974,867.00	Y
F0863503D0007	0006	06	0GM12,AAC/YUK Eglin	00005	$145,881.00	1325,1325	03/25/2004	$14,974,867.00	Y
F0863503D0007	0006	07	0GM12,AAC/YUK Eglin	00005	$80,279.00	1325,1325	03/31/2004	$14,974,867.00	Y
F0863503D0007	0006	08	0GM12,AAC/YUK Eglin	00006	$4,465.00	1325,1325	04/08/2004	$14,974,867.00	Y
F0863503D0007	0006	09	0GM12,AAC/YUK Eglin	00006	$10,170.00	1325,1325	04/09/2004	$14,974,867.00	Y
F0863503D0007	0006	10	0GM12,AAC/YUK Eglin	00007	$212,064.00	1325,1325	04/23/2004	$14,974,867.00	Y
F0863503D0007	0006	11	0GM12,AAC/YUK Eglin	00008	$35,147.00	1325,1325	05/28/2004	$14,974,867.00	Y
F0863503D0007	0006	12	0GM12,AAC/YUK Eglin	00008	$33,061.00	1325,1325	05/28/2004	$14,974,867.00	Y
F0863503D0007	0006	13	0GM12,AAC/YUK Eglin	00009	$331,426.00	1325,1325	06/08/2004	$14,974,867.00	Y
F0863503D0007	0006	14	0GM12,AAC/YUK Eglin	00010	$280,451.00	1325,1325	06/28/2004	$14,974,867.00	Y
F0863503D0007	0006	15	0GM12,AAC/YUK Eglin	00010	$2,052,981.00	1325,1325	07/06/2004	$14,974,867.00	Y
F0863503D0007	0006	17	0GM12,AAC/YUK Eglin	00011	$307,703.00	1325,1325	07/20/2004	$14,974,867.00	Y
F0863503D0007	0007		0GM12,AAC/YUK Eglin	00002	$21,319.00	1325,1325	01/22/2004	$14,974,867.00	Y
F0863503D0007	0008		0GM12,AAC/YUK Eglin	00002	$41,974.00	1325,1325	01/20/2004	$14,974,867.00	Y
F0863503D0007	0008	01	0GM12,AAC/YUK Eglin	00002	$191,956.00	1325,1325	01/27/2004	$14,974,867.00	Y
F0863503D0007	0008	04	0GM12,AAC/YUK Eglin	00011	$26,406.00	1325,1325	07/13/2004	$14,974,867.00	Y
F0863503D0007	0009		0GM12,AAC/YUK Eglin	00007	$528,284.00	1325,1325	04/30/2004	$14,974,867.00	Y

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F0863503D0007	0010	0GM12,AAC/YUK Eglin	00007	$14,735.00	1325,1325	05/11/2004	$14,974,867.00	Y
F0863503D0007	0011	0GM12,AAC/YUK Eglin	00007	$11,284.00	1325,1325	05/14/2004	$14,974,867.00	Y

$14,974,867.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863599C0060	P00009	0GM15,AAC/WMK Eglin	00200	$1,617,395.00	5999,5999	06/10/2002	$8,479,104.00	Y
F0863599C0060	P00009	0GM15,AAC/WMK Eglin	00200	$2,610,745.00	5999,5999	06/10/2002	$8,479,104.00	Y
F0863599C0060	P00010	0GM15,AAC/WMK Eglin	00204	$8,745.00	5999,5999	07/02/2002	$8,479,104.00	Y
F0863599C0060	P00011	0GM15,AAC/WMK Eglin	00207	($678,306.00)	5999,5999	08/13/2002	$8,479,104.00	Y
F0863599C0060	P00014	0GM15,AAC/WMK Eglin	00015	$3,712,881.00	5999,5999	07/17/2003	$8,479,104.00	Y

$7,949,766.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863599C0118	P00054	0GM12,AAC/YUK Eglin	00005	$165,184.00	1325,1325	03/26/2004	$10,984,094.00	Y
F0863599C0118	P00022	0GM12,AAC/YUK Eglin	00027	$123,526.00	AC55,1325	08/24/2001	$10,984,094.00	Y
F0863599C0118	P00023	0GM12,AAC/YUK Eglin	00028	$299,099.00	AC55,1325	09/04/2001	$10,984,094.00	Y
F0863599C0118	P00027	0GM12,AAC/YUK Eglin	00000	$90,777.00	AC55,1325	10/31/2001	$10,984,094.00	Y
F0863599C0118	P00028	0GM12,AAC/YUK Eglin	00001	$156,079.00	AC55,1325	11/02/2001	$10,984,094.00	Y
F0863599C0118	P00030	0GM12,AAC/YUK Eglin	00001	$108,186.00	AC55,1325	12/07/2001	$10,984,094.00	Y
F0863599C0118	P00031	0GM12,AAC/YUK Eglin	00001	$71,088.00	AC55,1325	12/14/2001	$10,984,094.00	Y
F0863599C0118	P00032	0GM12,AAC/YUK Eglin	00002	$406,776.00	AC55,1325	12/20/2001	$10,984,094.00	Y
F0863599C0118	P00033	0GM12,AAC/YUK Eglin	00002	$134,041.00	AC55,1325	01/11/2002	$10,984,094.00	Y
F0863599C0118	P00035	0GM12,AAC/YUK Eglin	00002	$3,857,140.00	1325,1325	03/01/2002	$10,984,094.00	Y
F0863599C0118	P00036	0GM12,AAC/YUK Eglin	00003	$256,115.00	1325,1325	03/22/2002	$10,984,094.00	Y
F0863599C0118	P00037	0GM12,AAC/YUK Eglin	00003	$134,650.00	1325,1325	04/02/2002	$10,984,094.00	Y
F0863599C0118	P00038	0GM12,AAC/YUK Eglin	00003	$4,077,489.00	1325,1325	04/10/2002	$10,984,094.00	Y
F0863599C0118	P00039	0GM12,AAC/YUK Eglin	00003	$162,276.00	1325,1325	04/19/2002	$10,984,094.00	Y
F0863599C0118	P00040	0GM12,AAC/YUK Eglin	00004	$56,950.00	1325,1325	05/31/2002	$10,984,094.00	Y
F0863599C0118	P00041	0GM12,AAC/YUK Eglin	00004	$123,470.00	1325,1325	06/21/2002	$10,984,094.00	Y
F0863599C0118	P00042	0GM12,AAC/YUK Eglin	00005	$307,696.00	1325,1325	07/02/2002	$10,984,094.00	Y
F0863599C0118	P00043	0GM12,AAC/YUK Eglin	00201	$12,000.00	AC55,1325	08/30/2002	$10,984,094.00	Y
F0863599C0118	P00044	0GM12,AAC/YUK Eglin	00201	$300,000.00	AC55,1325	09/18/2002	$10,984,094.00	Y
F0863599C0118	P00045	0GM12,AAC/YUK Eglin	00201	$80,000.00	AC55,1325	09/25/2002	$10,984,094.00	Y

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F0863599C0118	P00046	0GM12,AAC/YUK Eglin	00000	$40,193.00	AC55,1325	10/31/2002	$10,984,094.00	Y
F0863599C0118	P00047	0GM12,AAC/YUK Eglin	00002	$17,324.00	1325,1325	12/06/2002	$10,984,094.00	Y
F0863599C0118	P00049	0GM12,AAC/YUK Eglin	00006	($565,467.00)	1325,1325	08/25/2003	$10,984,094.00	Y
F0863599C0118	P00052	0GM12,AAC/YUK Eglin	00007	$4,035.00	1325,1325	09/23/2003	$10,984,094.00	Y

$10,984,094.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300C0013	P00005	0GJ50,Warner Robins ALC/	00406	$12,074,776.00	1440,1440	08/22/2001	$23,656,888.00	Y
F0960300C0013	P00005	0GJ50,Warner Robins ALC/	00407	$2,366,023.00	1440,1440	08/22/2001	$23,656,888.00	Y
F0960300C0013	P00006	0GJ50,Warner Robins ALC/	00006	$601,222.00	1440,1440	01/15/2002	$23,656,888.00	Y
F0960300C0013	P00007	0GJ50,Warner Robins ALC/	00006	$173,971.00	1440,1440	01/23/2002	$23,656,888.00	Y
F0960300C0013	P00008	0GJ50,Warner Robins ALC/	00007	$2,597,420.00	1440,1440	02/04/2002	$23,656,888.00	Y
F0960300C0013	P00010	0GJ50,Warner Robins ALC/	00012	$800,800.00	1440,1440	04/30/2002	$23,656,888.00	Y
F0960300C0013	P00012	0GJ50,Warner Robins ALC/	00017	$1,901,250.00	1440,1440	08/07/2002	$23,656,888.00	Y
F0960300C0013	P00013	0GJ50,Warner Robins ALC/	00019	$985,600.00	1440,1440	09/04/2002	$23,656,888.00	Y
F0960300C0013	P00015	0GJ50,Warner Robins ALC/	00001	($560,000.00)	1440,1440	12/03/2002	$23,656,888.00	Y
F0960300C0013	P00016	0GJ50,Warner Robins ALC/	00019	$2,155,826.00	1440,1440	09/19/2003	$23,656,888.00	Y
F0960300C0013	P00018	0GJ50,Warner Robins ALC/	00015	($75,861.00)	1440,1440	07/28/2003	$23,656,888.00	Y

$23,656,888.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300C0165	P00013	0GJ35,WR-ALC/LMKM	00008	$2,961,200.00	1095,1095	06/17/2004	$7,121,800.00	Y
F0960300C0165	P00005	0GJ50,Warner Robins ALC/	00461	$1,334,000.00	1095,1095	09/06/2001	$7,121,800.00	Y
F0960300C0165	P00009	0GJ50,Warner Robins ALC/	00019	$2,692,000.00	1095,1095	09/19/2003	$7,121,800.00	Y
F0960300C0165	P00011	0GJ50,Warner Robins ALC/	00015	$134,600.00	1095,1095	07/28/2003	$7,121,800.00	Y

$7,121,800.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300C0382	P00013	0GJ73,WR-ALC/LEKV	00004	$4,377,912.00	4320,4320	01/30/2004	$8,336,610.00	N
F0960300C0382	P00007	0GJ70,Warner Robins ALC/	00138	$387,453.00	4610,4320	09/30/2002	$8,336,610.00	N
F0960300C0382	P00008	0GJ70,Warner Robins ALC/	00006	$1,033,208.00	4610,4320	10/16/2002	$8,336,610.00	N
F0960300C0382	P00010	0GJ70,Warner Robins ALC/	00015	$864,234.00	4320,4320	12/10/2002	$8,336,610.00	N

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F0960300C0382	P00011		0GJ70,Warner Robins ALC/	00086	$51,080.00	4320,4320	06/23/2003	$8,336,610.00	N
F0960300C0382	P00012		0GJ70,Warner Robins ALC/	00127	$1,622,723.00	4610,4320	09/06/2003	$8,336,610.00	N

$8,336,610.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0041	0008		0GJ70,Warner Robins ALC/	00009	$203,816.00	4210,4210	01/17/2002	$17,921,884.00	N
F0960300D0041	0009		0GJ70,Warner Robins ALC/	00010	$3,065,868.00	4210,4210	01/17/2002	$17,921,884.00	N
F0960300D0041	0010		0GJ70,Warner Robins ALC/	00063	$1,475,460.00	4210,4210	06/18/2002	$17,921,884.00	N
F0960300D0041	0011		0GJ70,Warner Robins ALC/	00090	$760,151.00	4210,4210	08/13/2002	$17,921,884.00	N
F0960300D0041	0012		0GJ70,Warner Robins ALC/	00095	$165,593.00	4210,4210	08/23/2002	$17,921,884.00	N
F0960300D0041	0013		0GJ70,Warner Robins ALC/	00002	$322,001.00	4210,4210	10/10/2002	$17,921,884.00	N
F0960300D0041	0014		0GJ70,Warner Robins ALC/	00019	$2,032,951.00	4210,4210	12/18/2002	$17,921,884.00	N
F0960300D0041	001406		0GJ70,Warner Robins ALC/	00117	($73,000.00)	4210,4210	08/18/2003	$17,921,884.00	N
F0960300D0041	0015		0GJ70,Warner Robins ALC/	00052	$577,812.00	4210,4210	03/24/2003	$17,921,884.00	N
F0960300D0041	0016		0GJ70,Warner Robins ALC/	00051	$672,780.00	4210,4210	03/18/2003	$17,921,884.00	N
F0960300D0041	0016	03	0GJ73,WR-ALC/LEKV	00000	$32,000.00	4210,4210	11/03/2003	$17,921,884.00	N
F0960300D0041	0017		0GJ70,Warner Robins ALC/	00069	$1,202,474.00	4210,4210	04/24/2003	$17,921,884.00	N
F0960300D0041	0018		0GJ70,Warner Robins ALC/	00070	$240,000.00	4210,4210	04/29/2003	$17,921,884.00	N
F0960300D0041	0019		0GJ70,Warner Robins ALC/	00139	$203,788.00	4210,4210	09/19/2003	$17,921,884.00	N
F0960300D0041	0020		0GJ70,Warner Robins ALC/	00152	$183,534.00	4210,4210	09/24/2003	$17,921,884.00	N
F0960300D0041	0021		0GJ70,Warner Robins ALC/	00152	$69,000.00	4210,4210	09/24/2003	$17,921,884.00	N
F0960300D0041	0022		0GJ73,WR-ALC/LEKV	00002	$2,913,794.00	4210,4210	12/17/2003	$17,921,884.00	N
F0960300D0041	0022	07	0GJ73,WR-ALC/LEKV	00013	($100,000.00)	4210,4210	06/10/2004	$17,921,884.00	N
F0960300D0041	0023		0GJ73,WR-ALC/LEKV	00004	$600,000.00	4210,4210	01/30/2004	$17,921,884.00	N
F0960300D0041	0024		0GJ73,WR-ALC/LEKV	00008	$1,506,255.00	4210,4210	03/23/2004	$17,921,884.00	N
F0960300D0041	0025		0GJ73,WR-ALC/LEKV	00012	$900,000.00	4210,4210	05/18/2004	$17,921,884.00	N
F0960300D0041	0026		0GJ73,WR-ALC/LEKV	00012	$103,100.00	4210,4210	05/18/2004	$17,921,884.00	N
F0960300D0041	0027		0GJ73,WR-ALC/LEKV	00015	$250,000.00	4210,4210	06/24/2004	$17,921,884.00	N
F0960300D0041	0028		0GJ73,WR-ALC/LEKV	00014	$250,000.00	4210,4210	06/24/2004	$17,921,884.00	N
F0960300D0041	0028		0GJ73,WR-ALC/LEKV	00016	$191,507.00	4210,4210	07/23/2004	$17,921,884.00	N

$17,921,884.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0960300D0105	0006	0GJ00,Warner Robins ALC/	00495	$176,732.00	5865,5865	09/20/2001	$5,991,358.00	N
F0960300D0105	0007	0GJ00,Warner Robins ALC/	00008	$594,070.00	5895,5865	10/26/2001	$5,991,358.00	N
F0960300D0105	000702	0GJ00,Warner Robins ALC/	00008	$75,000.00	5895,5865	02/26/2002	$5,991,358.00	N
F0960300D0105	0008	0GJ00,Warner Robins ALC/	00019	$581,236.00	5895,5865	05/07/2002	$5,991,358.00	N
F0960300D0105	0009	0GJ00,Warner Robins ALC/	00028	$291,224.00	5895,5865	08/20/2002	$5,991,358.00	N
F0960300D0105	000901	0GJ00,Warner Robins ALC/	00025	$95,224.00	5895,5865	05/13/2003	$5,991,358.00	N
F0960300D0105	0010	0GJ00,Warner Robins ALC/	00046	$291,224.00	5895,5865	09/30/2002	$5,991,358.00	N
F0960300D0105	001001	0GJ00,Warner Robins ALC/	00025	$95,224.00	5895,5865	05/13/2003	$5,991,358.00	N
F0960300D0105	0011	0GJ00,Warner Robins ALC/	00048	$532,682.00	5895,5865	09/30/2002	$5,991,358.00	N
F0960300D0105	0012	0GJ00,Warner Robins ALC/	00013	$1,451,256.00	5895,5865	03/04/2003	$5,991,358.00	N
F0960300D0105	0013	0GJ00,Warner Robins ALC/	00035	$17,356.00	5915,5865	08/01/2003	$5,991,358.00	N
F0960300D0105	0014	0GJ46,WR-ALC/LSK-EW S	00002	$1,756,638.00	5985,5865	12/10/2003	$5,991,358.00	N
F0960300D0105	0015	0GJ46,WR-ALC/LSK-EW S	00002	$33,492.00	5985,5865	12/17/2003	$5,991,358.00	N

$5,991,358.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0210	0001	03	0GJ67,WR-ALC/LXKC	00029	$63,759.00	1680,1680	04/21/2004	$496,568,035.00	Y
F0960300D0210	000203		0GJ50,Warner Robins ALC/	00019	($85,000.00)	1680,1680	09/11/2003	$496,568,035.00	Y
F0960300D0210	0003	12	0GJ67,WR-ALC/LXKC	00026	$1,337,659.00	5841,1680	04/08/2004	$496,568,035.00	Y
F0960300D0210	000301		0GJ50,Warner Robins ALC/	00572	$2,574,778.00	J059,1680	09/18/2001	$496,568,035.00	Y
F0960300D0210	000304		0GJ50,Warner Robins ALC/	00008	$3,037,952.00	5841,1680	02/01/2002	$496,568,035.00	Y
F0960300D0210	000305		0GJ50,Warner Robins ALC/	00015	$222,921.00	5841,1680	07/08/2002	$496,568,035.00	Y
F0960300D0210	000403		0GJ50,Warner Robins ALC/	00008	$99,605.00	5841,1680	02/01/2002	$496,568,035.00	Y
F0960300D0210	000404		0GJ50,Warner Robins ALC/	00015	$50,535.00	5841,1680	07/08/2002	$496,568,035.00	Y
F0960300D0210	000507		0GJ50,Warner Robins ALC/	00003	($169,512.00)	1680,1680	01/17/2003	$496,568,035.00	Y
F0960300D0210	000603		0GJ50,Warner Robins ALC/	00008	$53,730.00	5841,1680	02/01/2002	$496,568,035.00	Y
F0960300D0210	000705		0GJ50,Warner Robins ALC/	00002	($570,106.00)	1680,1680	12/24/2002	$496,568,035.00	Y
F0960300D0210	000902		0GJ50,Warner Robins ALC/	00007	$24,892.00	5841,1680	02/01/2002	$496,568,035.00	Y
F0960300D0210	0010	06	0GJ50,Warner Robins ALC/	00000	($88,302.00)	5841,1680	11/13/2003	$496,568,035.00	Y
F0960300D0210	0010	06	0GJ67,WR-ALC/LXKC	00002	($88,302.00)	5841,1680	11/13/2003	$496,568,035.00	Y
F0960300D0210	001001		0GJ50,Warner Robins ALC/	00008	$16,935.00	5841,1680	02/01/2002	$496,568,035.00	Y
F0960300D0210	001002		0GJ50,Warner Robins ALC/	00015	$94,865.00	5841,1680	07/08/2002	$496,568,035.00	Y
F0960300D0210	001003		0GJ50,Warner Robins ALC/	00004	$80,799.00	5841,1680	02/13/2003	$496,568,035.00	Y
F0960300D0210	0011	21	0GJ67,WR-ALC/LXKC	00022	($997,615.00)	5841,1680	12/18/2003	$496,568,035.00	Y

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F0960300D0210	0011	22	0GJ67,WR-ALC/LXKC	00018	$208,447.00	5841,1680	02/05/2004	$496,568,035.00	Y
F0960300D0210	0011	23	0GJ67,WR-ALC/LXKC	00047	$41,778.00	5841,1680	06/30/2004	$496,568,035.00	Y
F0960300D0210	001100014		0GJ50,Warner Robins ALC/	00024	($316,500.00)	5841,1680	09/30/2002	$496,568,035.00	Y
F0960300D0210	001101		0GJ50,Warner Robins ALC/	00002	$60,930,721.00	5841,1680	10/31/2001	$496,568,035.00	Y
F0960300D0210	001102		0GJ50,Warner Robins ALC/	00004	$2,337,072.00	5841,1680	12/06/2001	$496,568,035.00	Y
F0960300D0210	001103		0GJ50,Warner Robins ALC/	00005	$1,166,068.00	5841,1680	01/09/2002	$496,568,035.00	Y
F0960300D0210	001104		0GJ50,Warner Robins ALC/	00009	$4,664,274.00	5841,1680	02/28/2002	$496,568,035.00	Y
F0960300D0210	001105		0GJ50,Warner Robins ALC/	00011	($14,561.00)	5841,1680	04/15/2002	$496,568,035.00	Y
F0960300D0210	001106		0GJ50,Warner Robins ALC/	00011	$7,801,814.00	5841,1680	04/15/2002	$496,568,035.00	Y
F0960300D0210	001107		0GJ50,Warner Robins ALC/	00013	$4,070,538.00	5841,1680	06/03/2002	$496,568,035.00	Y
F0960300D0210	001108		0GJ50,Warner Robins ALC/	00013	$1,889,799.00	5841,1680	06/03/2002	$496,568,035.00	Y
F0960300D0210	001110		0GJ50,Warner Robins ALC/	00015	$3,591,289.00	5841,1680	07/08/2002	$496,568,035.00	Y
F0960300D0210	001110		0GJ50,Warner Robins ALC/	00020	$327,037.00	5841,1680	09/12/2002	$496,568,035.00	Y
F0960300D0210	001113		0GJ50,Warner Robins ALC/	00024	$280,806.00	5841,1680	09/30/2002	$496,568,035.00	Y
F0960300D0210	001115		0GJ50,Warner Robins ALC/	00005	$4,101,795.00	5841,1680	02/13/2003	$496,568,035.00	Y
F0960300D0210	001118		0GJ50,Warner Robins ALC/	00009	$208,360.00	5841,1680	04/14/2003	$496,568,035.00	Y
F0960300D0210	001119		0GJ50,Warner Robins ALC/	00013	$804,950.00	5841,1680	06/23/2003	$496,568,035.00	Y
F0960300D0210	001201		0GJ50,Warner Robins ALC/	00006	$2,840,370.00	5841,1680	01/09/2002	$496,568,035.00	Y
F0960300D0210	001203		0GJ00,Warner Robins ALC/	00036	($1,959,217.00)	J059,1680	09/14/2002	$496,568,035.00	Y
F0960300D0210	001205		0GJ50,Warner Robins ALC/	00016	$150,134.00	5841,1680	07/29/2003	$496,568,035.00	Y
F0960300D0210	0013		0GJ50,Warner Robins ALC/	00005	$2,591,615.00	5841,1680	01/09/2002	$496,568,035.00	Y
F0960300D0210	0013	07	0GJ67,WR-ALC/LXKC	00025	$492,366.00	5841,1680	03/12/2004	$496,568,035.00	Y
F0960300D0210	001301		0GJ50,Warner Robins ALC/	00012	$2,591,615.00	5841,1680	04/17/2002	$496,568,035.00	Y
F0960300D0210	001302		0GJ50,Warner Robins ALC/	00015	$195,882.00	5841,1680	07/08/2002	$496,568,035.00	Y
F0960300D0210	001303		0GJ50,Warner Robins ALC/	00019	$248,000.00	5841,1680	08/28/2002	$496,568,035.00	Y
F0960300D0210	001304		0GJ50,Warner Robins ALC/	00006	$272,743.00	5841,1680	02/13/2003	$496,568,035.00	Y
F0960300D0210	001306		0GJ50,Warner Robins ALC/	00014	$57,540.00	5841,1680	07/07/2003	$496,568,035.00	Y
F0960300D0210	0014		0GJ50,Warner Robins ALC/	00009	$5,644,819.00	5841,1680	03/15/2002	$496,568,035.00	Y
F0960300D0210	0014	04	0GJ67,WR-ALC/LXKC	00025	($1,900,982.00)	5841,1680	01/28/2004	$496,568,035.00	Y
F0960300D0210	001401		0GJ50,Warner Robins ALC/	00015	$220,142.00	5841,1680	07/08/2002	$496,568,035.00	Y
F0960300D0210	001402		0GJ50,Warner Robins ALC/	00005	$226,803.00	5841,1680	02/13/2003	$496,568,035.00	Y
F0960300D0210	001403		0GJ50,Warner Robins ALC/	00013	$112,894.00	5841,1680	07/07/2003	$496,568,035.00	Y
F0960300D0210	0015		0GJ50,Warner Robins ALC/	00013	$1,850,475.00	5841,1680	05/08/2002	$496,568,035.00	Y
F0960300D0210	001501		0GJ50,Warner Robins ALC/	00005	$75,347.00	5841,1680	02/13/2003	$496,568,035.00	Y
F0960300D0210	001502		0GJ50,Warner Robins ALC/	00014	$92,263.00	5841,1680	07/07/2003	$496,568,035.00	Y

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F0960300D0210	0016		0GJ50,Warner Robins ALC/	00014	$732,099.00	5841,1680	06/06/2002	$496,568,035.00	Y
F0960300D0210	0016	04	0GJ67,WR-ALC/LXKC	00018	$70,624.00	5841,1680	02/05/2004	$496,568,035.00	Y
F0960300D0210	001601		0GJ50,Warner Robins ALC/	00020	$256,947.00	5841,1680	09/12/2002	$496,568,035.00	Y
F0960300D0210	0017		0GJ50,Warner Robins ALC/	00017	$5,247,983.00	5841,1680	07/30/2002	$496,568,035.00	Y
F0960300D0210	0017	08	0GJ67,WR-ALC/LXKC	00018	$327,905.00	5841,1680	02/05/2004	$496,568,035.00	Y
F0960300D0210	001701		0GJ50,Warner Robins ALC/	00018	$2,623,416.00	5841,1680	08/19/2002	$496,568,035.00	Y
F0960300D0210	001704		0GJ50,Warner Robins ALC/	00004	$118,266.00	5841,1680	02/13/2003	$496,568,035.00	Y
F0960300D0210	001706		0GJ50,Warner Robins ALC/	00014	$295,472.00	5841,1680	07/07/2003	$496,568,035.00	Y
F0960300D0210	0018		0GJ50,Warner Robins ALC/	00019	$348,441.00	5841,1680	09/04/2002	$496,568,035.00	Y
F0960300D0210	0019		0GJ50,Warner Robins ALC/	00021	$108,955.00	5841,1680	09/17/2002	$496,568,035.00	Y
F0960300D0210	002003		0GJ50,Warner Robins ALC/	00014	$70,000.00	5841,1680	07/07/2003	$496,568,035.00	Y
F0960300D0210	0021		0GJ50,Warner Robins ALC/	00023	$4,099,200.00	5841,1680	09/30/2002	$496,568,035.00	Y
F0960300D0210	0021	04	0GJ67,WR-ALC/LXKC	00017	$61,089.00	5841,1680	02/05/2004	$496,568,035.00	Y
F0960300D0210	002101		0GJ50,Warner Robins ALC/	00004	$39,161.00	5841,1680	02/13/2003	$496,568,035.00	Y
F0960300D0210	002102		0GJ50,Warner Robins ALC/	00014	$306,214.00	5841,1680	07/07/2003	$496,568,035.00	Y
F0960300D0210	0022		0GJ50,Warner Robins ALC/	00022	$2,179,795.00	5841,1680	09/27/2002	$496,568,035.00	Y
F0960300D0210	0022	05	0GJ67,WR-ALC/LXKC	00017	$56,915.00	5841,1680	02/05/2004	$496,568,035.00	Y
F0960300D0210	002203		0GJ50,Warner Robins ALC/	00014	$58,077.00	5841,1680	07/07/2003	$496,568,035.00	Y
F0960300D0210	0023		0GJ50,Warner Robins ALC/	00022	$6,444,161.00	5841,1680	09/27/2002	$496,568,035.00	Y
F0960300D0210	0023	03	0GJ67,WR-ALC/LXKC	00017	$210,245.00	5841,1680	02/05/2004	$496,568,035.00	Y
F0960300D0210	002301		0GJ50,Warner Robins ALC/	00006	$60,070.00	5841,1680	02/13/2003	$496,568,035.00	Y
F0960300D0210	002302		0GJ50,Warner Robins ALC/	00013	$367,776.00	5841,1680	07/07/2003	$496,568,035.00	Y
F0960300D0210	0024		0GJ50,Warner Robins ALC/	00024	$196,799.00	5841,1680	09/30/2002	$496,568,035.00	Y
F0960300D0210	0025		0GJ50,Warner Robins ALC/	00024	$669,114.00	5841,1680	09/30/2002	$496,568,035.00	Y
F0960300D0210	0026		0GJ50,Warner Robins ALC/	00023	$3,917,085.00	5841,1680	09/30/2002	$496,568,035.00	Y
F0960300D0210	0026	03	0GJ67,WR-ALC/LXKC	00018	$94,556.00	5841,1680	02/05/2004	$496,568,035.00	Y
F0960300D0210	0026	04	0GJ67,WR-ALC/LXKC	00048	$68,346.00	5841,1680	06/30/2004	$496,568,035.00	Y
F0960300D0210	002601		0GJ50,Warner Robins ALC/	00005	$48,167.00	5841,1680	02/13/2003	$496,568,035.00	Y
F0960300D0210	002602		0GJ50,Warner Robins ALC/	00013	$96,485.00	5841,1680	07/07/2003	$496,568,035.00	Y
F0960300D0210	0027		0GJ50,Warner Robins ALC/	00001	$98,552,972.00	5841,1680	12/17/2002	$496,568,035.00	Y
F0960300D0210	0027	12	0GJ67,WR-ALC/LXKC	00018	$5,049,206.00	5841,1680	02/05/2004	$496,568,035.00	Y
F0960300D0210	0027	13	0GJ67,WR-ALC/LXKC	00018	$87,826.00	5841,1680	02/09/2004	$496,568,035.00	Y
F0960300D0210	0027	14	0GJ67,WR-ALC/LXKC	00026	$247,223.00	5841,1680	04/07/2004	$496,568,035.00	Y
F0960300D0210	0027	15	0GJ67,WR-ALC/LXKC	00048	$42,777.00	5841,1680	06/30/2004	$496,568,035.00	Y
F0960300D0210	0027	16	0GJ67,WR-ALC/LXKC	00046	$1,295,372.00	5841,1680	06/30/2004	$496,568,035.00	Y

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F0960300D0210	002703		0GJ50,Warner Robins ALC/	00011	$116,538.00	5841,1680	05/22/2003	$496,568,035.00	Y
F0960300D0210	002705		0GJ50,Warner Robins ALC/	00013	$4,155,709.00	5841,1680	07/07/2003	$496,568,035.00	Y
F0960300D0210	002708		0GJ50,Warner Robins ALC/	00022	$189,604.00	5841,1680	09/29/2003	$496,568,035.00	Y
F0960300D0210	002709		0GJ50,Warner Robins ALC/	00022	$540,830.00	5841,1680	09/30/2003	$496,568,035.00	Y
F0960300D0210	002710		0GJ50,Warner Robins ALC/	00022	$2,246,473.00	5841,1680	09/30/2003	$496,568,035.00	Y
F0960300D0210	0028		0GJ50,Warner Robins ALC/	00002	$139,364.00	5841,1680	12/20/2002	$496,568,035.00	Y
F0960300D0210	0029		0GJ50,Warner Robins ALC/	00011	($116,856.00)	5841,1680	04/14/2003	$496,568,035.00	Y
F0960300D0210	0029	03	0GJ67,WR-ALC/LXKC	00048	$61,278.00	5841,1680	06/30/2004	$496,568,035.00	Y
F0960300D0210	0030		0GJ50,Warner Robins ALC/	00010	$24,088,875.00	5841,1680	05/16/2003	$496,568,035.00	Y
F0960300D0210	0030	04	0GJ67,WR-ALC/LXKC	00018	$419,525.00	5841,1680	02/05/2004	$496,568,035.00	Y
F0960300D0210	003002		0GJ50,Warner Robins ALC/	00022	$163,318.00	5841,1680	09/30/2003	$496,568,035.00	Y
F0960300D0210	0031		0GJ50,Warner Robins ALC/	00012	($4,820.00)	5841,1680	05/16/2003	$496,568,035.00	Y
F0960300D0210	0032		0GJ50,Warner Robins ALC/	00012	$116,768.00	1680,1680	06/13/2003	$496,568,035.00	Y
F0960300D0210	0033		0GJ50,Warner Robins ALC/	00015	$215,479.00	1680,1680	08/08/2003	$496,568,035.00	Y
F0960300D0210	0034		0GJ50,Warner Robins ALC/	00015	$60,693.00	1680,1680	07/15/2003	$496,568,035.00	Y
F0960300D0210	0036		0GJ50,Warner Robins ALC/	00018	$745,020.00	5841,1680	09/08/2003	$496,568,035.00	Y
F0960300D0210	0036	02	0GJ67,WR-ALC/LXKC	00048	$57,320.00	5841,1680	06/30/2004	$496,568,035.00	Y
F0960300D0210	0037		0GJ50,Warner Robins ALC/	00018	$6,475,389.00	5841,1680	09/10/2003	$496,568,035.00	Y
F0960300D0210	0037	02	0GJ67,WR-ALC/LXKC	00018	$39,102.00	5841,1680	02/05/2004	$496,568,035.00	Y
F0960300D0210	0037	03	0GJ67,WR-ALC/LXKC	00029	$1,278,000.00	5841,1680	04/19/2004	$496,568,035.00	Y
F0960300D0210	0037	04	0GJ67,WR-ALC/LXKC	00046	$547,470.00	5841,1680	06/30/2004	$496,568,035.00	Y
F0960300D0210	0038	02	0GJ67,WR-ALC/LXKC	00048	$54,508.00	5841,1680	06/30/2004	$496,568,035.00	Y
F0960300D0210	0039		0GJ50,Warner Robins ALC/	00022	$1,278,555.00	5841,1680	09/30/2003	$496,568,035.00	Y
F0960300D0210	0039	02	0GJ67,WR-ALC/LXKC	00048	$50,419.00	5841,1680	06/30/2004	$496,568,035.00	Y
F0960300D0210	0040		0GJ50,Warner Robins ALC/	00023	$643,575.00	5841,1680	09/30/2003	$496,568,035.00	Y
F0960300D0210	0041	01	0GJ67,WR-ALC/LXKC	00048	$69,963.00	5841,1680	06/30/2004	$496,568,035.00	Y
F0960300D0210	0042		0GJ50,Warner Robins ALC/	00000	$90,916,372.00	5841,1680	10/31/2003	$496,568,035.00	Y
F0960300D0210	0042		0GJ67,WR-ALC/LXKC	00002	$90,916,372.00	5841,1680	10/31/2003	$496,568,035.00	Y
F0960300D0210	0042	02	0GJ67,WR-ALC/LXKC	00033	$783,655.00	5841,1680	05/25/2004	$496,568,035.00	Y
F0960300D0210	0042	03	0GJ67,WR-ALC/LXKC	00036	$55,571.00	5841,1680	06/14/2004	$496,568,035.00	Y
F0960300D0210	0042	04	0GJ67,WR-ALC/LXKC	00048	$1,022,905.00	5841,1680	06/24/2004	$496,568,035.00	Y
F0960300D0210	0042	05	0GJ67,WR-ALC/LXKC	00046	$4,479,877.00	5841,1680	06/30/2004	$496,568,035.00	Y
F0960300D0210	0043		0GJ67,WR-ALC/LXKC	00019	$1,593,377.00	5841,1680	11/26/2003	$496,568,035.00	Y
F0960300D0210	0043	02	0GJ67,WR-ALC/LXKC	00046	$87,570.00	5841,1680	06/30/2004	$496,568,035.00	Y
F0960300D0210	0044		0GJ67,WR-ALC/LXKC	00027	$10,763,636.00	5841,1680	03/25/2004	$496,568,035.00	Y

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$496,568,035.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0377	P00010	0GJ40,Warner Robins ALC/	00016	$394,126.00	5996,5996	10/10/2003	$19,573,135.00	Y
F0960300D0377	0004	0GJ00,Warner Robins ALC/	00004	$1,731,181.00	5960,5996	12/05/2001	$19,573,135.00	Y
F0960300D0377	00041B	0GJ90,Warner Robins ALC/	00041	($368,859.00)	5960,5996	09/22/2003	$19,573,135.00	Y
F0960300D0377	0005	0GJ00,Warner Robins ALC/	00008	$4,067,236.00	5996,5996	02/19/2002	$19,573,135.00	Y
F0960300D0377	0006	0GJ00,Warner Robins ALC/	00014	$357,637.00	5960,5996	04/01/2002	$19,573,135.00	Y
F0960300D0377	00061A	0GJ90,Warner Robins ALC/	00040	($57,740.00)	5960,5996	09/22/2003	$19,573,135.00	Y
F0960300D0377	0007	0GJ00,Warner Robins ALC/	00013	$729,764.00	5860,5996	03/26/2002	$19,573,135.00	Y
F0960300D0377	0008	0GJ00,Warner Robins ALC/	00033	$1,029,680.00	5960,5996	07/31/2002	$19,573,135.00	Y
F0960300D0377	0009	0GJ00,Warner Robins ALC/	00031	$831,337.00	5960,5996	09/10/2002	$19,573,135.00	Y
F0960300D0377	0010	0GJ00,Warner Robins ALC/	00002	$1,029,680.00	5996,5996	11/21/2002	$19,573,135.00	Y
F0960300D0377	0011	0GJ00,Warner Robins ALC/	00007	$522,320.00	5960,5996	12/09/2002	$19,573,135.00	Y
F0960300D0377	0012 1B	0GJ00,Warner Robins ALC/	00000	($221,134.00)	5960,5996	11/17/2003	$19,573,135.00	Y
F0960300D0377	0012 1B	0GJ46,WR-ALC/LSK-EW S	00000	($221,134.00)	5960,5996	11/17/2003	$19,573,135.00	Y
F0960300D0377	0013	0GJ00,Warner Robins ALC/	00007	$2,389,500.00	5996,5996	12/31/2002	$19,573,135.00	Y
F0960300D0377	0014	0GJ00,Warner Robins ALC/	00009	$715,426.00	5960,5996	02/04/2003	$19,573,135.00	Y
F0960300D0377	0017	0GJ46,WR-ALC/LSK-EW S	00010	$2,839,359.00	5996,5996	12/16/2003	$19,573,135.00	Y
F0960300D0377	0017 01	0GJ40,Warner Robins ALC/	00014	$83,643.00	5996,5996	03/10/2004	$19,573,135.00	Y
F0960300D0377	0018	0GJ46,WR-ALC/LSK-EW S	00003	$1,634,765.00	5960,5996	12/19/2003	$19,573,135.00	Y
F0960300D0377	0018 01	0GJ46,WR-ALC/LSK-EW S	00008	$69,366.00	5960,5996	02/04/2004	$19,573,135.00	Y
F0960300D0377	0018 02	0GJ46,WR-ALC/LSK-EW S	00011	($323,586.00)	5960,5996	02/24/2004	$19,573,135.00	Y
F0960300D0377	0019	0GJ46,WR-ALC/LSK-EW S	00004	$368,019.00	5960,5996	12/29/2003	$19,573,135.00	Y
F0960300D0377	0020	0GJ46,WR-ALC/LSK-EW S	00025	$780,096.00	5960,5996	06/04/2004	$19,573,135.00	Y

$19,573,135.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300G0002	0033	0GJ90,Warner Robins ALC/	00005	$31,025.00	5998,5998	01/24/2002	$15,873,400.00	N
F0960300G0002	0037	0GJ90,Warner Robins ALC/	00001	$1,722,500.00	1270,5998	11/13/2001	$15,873,400.00	N
F0960300G0002	003703	0GJ90,Warner Robins ALC/	00016	$2,953,119.00	1270,5998	05/01/2002	$15,873,400.00	N
F0960300G0002	0040	0GJ90,Warner Robins ALC/	00003	$1,050,000.00	5998,5998	12/11/2001	$15,873,400.00	N
F0960300G0002	004001	0GJ90,Warner Robins ALC/	00013	$454,510.00	5998,5998	03/29/2002	$15,873,400.00	N

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F0960300G0002	004002	0GJ90,Warner Robins ALC/	00018	$1,261,482.00	5998,5998	05/10/2002	$15,873,400.00	N
F0960300G0002	0041	0GJ90,Warner Robins ALC/	00004	$108,765.00	5998,5998	12/19/2001	$15,873,400.00	N
F0960300G0002	0043	0GJ90,Warner Robins ALC/	00011	$1,635,233.00	1270,5998	03/07/2002	$15,873,400.00	N
F0960300G0002	004302	0GJ90,Warner Robins ALC/	00023	$491,482.00	1270,5998	06/28/2002	$15,873,400.00	N
F0960300G0002	0043P00001	0GJ90,Warner Robins ALC/	00023	$4,635,008.00	6130,5998	04/04/2002	$15,873,400.00	N
F0960300G0002	0043P00001	0GJ90,Warner Robins ALC/	00014	$140,331.00	1270,5998	04/05/2002	$15,873,400.00	N
F0960300G0002	0044	0GJ90,Warner Robins ALC/	00013	$195,403.00	5998,5998	03/29/2002	$15,873,400.00	N
F0960300G0002	0045	0GJ90,Warner Robins ALC/	00016	$84,615.00	1270,5998	04/19/2002	$15,873,400.00	N
F0960300G0002	0046	0GJ90,Warner Robins ALC/	00017	$59,220.00	6130,5998	05/09/2002	$15,873,400.00	N
F0960300G0002	0047	0GJ90,Warner Robins ALC/	00021	$111,342.00	5855,5998	06/14/2002	$15,873,400.00	N
F0960300G0002	0048	0GJ90,Warner Robins ALC/	00033	$39,510.00	5995,5998	09/19/2002	$15,873,400.00	N
F0960300G0002	0049	0GJ90,Warner Robins ALC/	00024	$319,070.00	1270,5998	07/12/2002	$15,873,400.00	N
F0960300G0002	0052	0GJ90,Warner Robins ALC/	00033	$141,280.00	1240,5998	09/19/2002	$15,873,400.00	N
F0960300G0002	0053	0GJ90,Warner Robins ALC/	00029	$79,300.00	1240,5998	09/04/2002	$15,873,400.00	N
F0960300G0002	0055	0GJ90,Warner Robins ALC/	00042	$73,840.00	1240,5998	09/27/2002	$15,873,400.00	N
F0960300G0002	0056	0GJ90,Warner Robins ALC/	00008	$286,365.00	5975,5998	10/11/2002	$15,873,400.00	N

$15,873,400.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300G0010	0006	0GJ90,Warner Robins ALC/	00230	$288,000.00	6625,6625	08/22/2001	$10,851,519.00	N
F0960300G0010	0012	0GJ90,Warner Robins ALC/	00007	$3,681,137.00	5820,6625	02/06/2002	$10,851,519.00	N
F0960300G0010	0015	0GJ90,Warner Robins ALC/	00035	$75,540.00	5820,6625	09/20/2002	$10,851,519.00	N
F0960300G0010	0016	0GJ90,Warner Robins ALC/	00019	$230,427.00	6625,6625	05/30/2002	$10,851,519.00	N
F0960300G0010	0017	0GJ90,Warner Robins ALC/	00039	$498,680.00	6130,6625	09/27/2002	$10,851,519.00	N
F0960300G0010	0018	0GJ90,Warner Robins ALC/	00038	$360,547.00	5821,6625	10/25/2002	$10,851,519.00	N
F0960300G0010	0018	0GJ90,Warner Robins ALC/	00001	$163,885.00	5821,6625	11/20/2002	$10,851,519.00	N
F0960300G0010	0019	0GJ90,Warner Robins ALC/	00013	$2,199,154.00	6130,6625	03/10/2003	$10,851,519.00	N
F0960300G0010	0020	0GJ90,Warner Robins ALC/	00014	$216,699.00	5821,6625	03/17/2003	$10,851,519.00	N
F0960300G0010	0021	0GJ90,Warner Robins ALC/	00015	$333,339.00	5895,6625	03/25/2003	$10,851,519.00	N
F0960300G0010	0022	0GJ90,Warner Robins ALC/	00020	$1,182,996.00	5821,6625	04/04/2003	$10,851,519.00	N
F0960300G0010	0023	0GJ70,Warner Robins ALC/	00067	$319,140.00	5821,6625	03/31/2003	$10,851,519.00	N
F0960300G0010	0025	0GJ70,Warner Robins ALC/	00068	$382,968.00	5821,6625	04/03/2003	$10,851,519.00	N
F0960300G0010	0027	0GJ70,Warner Robins ALC/	00130	$821,525.00	5821,6625	05/05/2003	$10,851,519.00	N
F0960300G0010	0028	0GJ90,Warner Robins ALC/	00031	$97,482.00	6625,6625	08/20/2003	$10,851,519.00	N

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$10,851,519.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301C0244	P00001	0GJ50,Warner Robins ALC/	00494	$1,430,264.00	1440,1440	09/06/2001	$8,116,062.00	Y
F0960301C0244	P00003	0GJ50,Warner Robins ALC/	00014	$2,863,040.00	1440,1440	06/25/2002	$8,116,062.00	Y
F0960301C0244	P00004	0GJ50,Warner Robins ALC/	00019	$35,243.00	1440,1440	09/19/2003	$8,116,062.00	Y
F0960301C0244	P00006	0GJ50,Warner Robins ALC/	00010	$3,787,515.00	1440,1440	05/16/2003	$8,116,062.00	Y

$8,116,062.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301C0341		0GJ90,Warner Robins ALC/	00278	$13,161,036.00	4920,4920	09/22/2001	$45,753,971.00	Y
F0960301C0341	P00010	0GJ45,WR-ALC/LSK-Avion	00002	$6,889,654.00	4920,4920	12/17/2003	$45,753,971.00	Y
F0960301C0341	P00011	0GJ45,WR-ALC/LSK-Avion	00009	$25,000.00	4920,4920	11/25/2003	$45,753,971.00	Y
F0960301C0341	P00012	0GJ45,WR-ALC/LSK-Avion	00002	$103,969.00	4920,4920	12/17/2003	$45,753,971.00	Y
F0960301C0341	P00003	0GJ90,Warner Robins ALC/	00011	$10,131,144.00	4920,4920	03/06/2002	$45,753,971.00	Y
F0960301C0341	P00004	0GJ90,Warner Robins ALC/	00022	$47,899.00	4920,4920	06/05/2002	$45,753,971.00	Y
F0960301C0341	P00006	0GJ90,Warner Robins ALC/	00002	$14,305,699.00	4920,4920	11/21/2002	$45,753,971.00	Y
F0960301C0341	P00007	0GJ90,Warner Robins ALC/	00011	$354,014.00	4920,4920	02/23/2003	$45,753,971.00	Y
F0960301C0341	P00008	0GJ90,Warner Robins ALC/	00044	$367,778.00	4920,4920	04/04/2003	$45,753,971.00	Y
F0960301C0341	P0008	0GJ90,Warner Robins ALC/	00017	$367,778.00	4920,4920	04/02/2003	$45,753,971.00	Y

$45,753,971.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301C0408	P00001	0GJ90,Warner Robins ALC/	00000	$9,499,117.00	5841,5841	10/31/2001	$11,645,833.00	N
F0960301C0408	P00003	0GJ90,Warner Robins ALC/	00012	$2,146,716.00	5841,5841	03/07/2003	$11,645,833.00	N

$11,645,833.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301C0438	P00001	0GJ30,Warner Robins ALC/	00002	$3,275,181.00	4920,4920	02/08/2002	$5,484,954.00	Y
F0960301C0438	P00004	0GJ15,WR-ALC/LAK Warn	00013	$261,125.00	4920,4920	08/20/2002	$5,484,954.00	Y
F0960301C0438	P00005	0GJ15,WR-ALC/LAK Warn	00003	$1,914,880.00	4920,4920	10/25/2002	$5,484,954.00	Y

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F0960301C0438	P00006	0GJ15,WR-ALC/LAK Warn	00006	$33,768.00	4920,4920	02/28/2003	$5,484,954.00	Y

$5,484,954.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0025	000801	0GJ60,Warner Robins ALC/	00185	$1,878,363.00	1560,1560	09/19/2001	$147,711,078.00	Y
F0960301D0025	0013	0GJ60,Warner Robins ALC/	00176	$241,287.00	1270,1560	08/31/2001	$147,711,078.00	Y
F0960301D0025	0014	0GJ60,Warner Robins ALC/	00177	$81,846.00	1560,1560	08/31/2001	$147,711,078.00	Y
F0960301D0025	0016	0GJ60,Warner Robins ALC/	00190	$5,165,499.00	1560,1560	09/18/2001	$147,711,078.00	Y
F0960301D0025	0018	0GJ60,Warner Robins ALC/	00001	$7,758,237.00	1560,1560	11/13/2001	$147,711,078.00	Y
F0960301D0025	0019	0GJ60,Warner Robins ALC/	00001	$173,598.00	1560,1560	11/26/2001	$147,711,078.00	Y
F0960301D0025	0020	0GJ60,Warner Robins ALC/	00001	$998,060.00	1270,1560	11/28/2001	$147,711,078.00	Y
F0960301D0025	0021	0GJ60,Warner Robins ALC/	00001	$148,068.00	5998,1560	11/27/2001	$147,711,078.00	Y
F0960301D0025	0023	0GJ60,Warner Robins ALC/	00002	$10,874,342.00	1560,1560	11/30/2001	$147,711,078.00	Y
F0960301D0025	0024	0GJ60,Warner Robins ALC/	00008	$22,496,126.00	1560,1560	03/27/2002	$147,711,078.00	Y
F0960301D0025	0025	0GJ60,Warner Robins ALC/	00011	$6,438,189.00	1560,1560	04/29/2002	$147,711,078.00	Y
F0960301D0025	0026	0GJ60,Warner Robins ALC/	00011	$152,240.00	5895,1560	04/24/2002	$147,711,078.00	Y
F0960301D0025	0027	0GJ60,Warner Robins ALC/	00020	$144,586.00	1560,1560	09/14/2002	$147,711,078.00	Y
F0960301D0025	0028	0GJ90,Warner Robins ALC/	00034	$525,328.00	5985,1560	09/18/2002	$147,711,078.00	Y
F0960301D0025	0030	0GJ60,Warner Robins ALC/	00022	$419,711.00	1560,1560	09/26/2002	$147,711,078.00	Y
F0960301D0025	0031	0GJ60,Warner Robins ALC/	00020	$1,133,684.00	1270,1560	09/13/2002	$147,711,078.00	Y
F0960301D0025	0032	0GJ60,Warner Robins ALC/	00022	$5,632,109.00	1560,1560	09/20/2002	$147,711,078.00	Y
F0960301D0025	0033	0GJ70,Warner Robins ALC/	00120	$129,871.00	5998,1560	09/25/2002	$147,711,078.00	Y
F0960301D0025	003301	0GJ70,Warner Robins ALC/	00036	($129,871.00)	5998,1560	01/31/2003	$147,711,078.00	Y
F0960301D0025	0035	0GJ60,Warner Robins ALC/	00021	$137,881.00	1560,1560	09/16/2002	$147,711,078.00	Y
F0960301D0025	0037	0GJ60,Warner Robins ALC/	00021	$114,142.00	1560,1560	09/19/2002	$147,711,078.00	Y
F0960301D0025	0039	0GJ60,Warner Robins ALC/	00024	$1,826,821.00	1560,1560	09/27/2002	$147,711,078.00	Y
F0960301D0025	0040	0GJ60,Warner Robins ALC/	00025	$490,993.00	1560,1560	09/30/2002	$147,711,078.00	Y
F0960301D0025	0041	0GJ60,Warner Robins ALC/	00003	$23,000,000.00	1560,1560	01/06/2003	$147,711,078.00	Y
F0960301D0025	004101	0GJ60,Warner Robins ALC/	00018	$75,279.00	5895,1560	09/03/2003	$147,711,078.00	Y
F0960301D0025	0042	0GJ90,Warner Robins ALC/	00016	$2,299,075.00	5821,1560	03/31/2003	$147,711,078.00	Y
F0960301D0025	0043	0GJ90,Warner Robins ALC/	00031	$729,596.00	6130,1560	08/19/2003	$147,711,078.00	Y
F0960301D0025	0046	0GJ60,Warner Robins ALC/	00019	$97,094.00	5998,1560	09/06/2003	$147,711,078.00	Y
F0960301D0025	0050	0GJ60,Warner Robins ALC/	00027	$13,692,127.00	1560,1560	09/30/2003	$147,711,078.00	Y
F0960301D0025	0051	0GJ60,Warner Robins ALC/	00002	$18,000,000.00	1560,1560	12/19/2003	$147,711,078.00	Y

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F0960301D0025	0051	01	0GJ60,Warner Robins ALC/	00005	$12,000,000.00	1560,1560	01/30/2004	$147,711,078.00	Y
F0960301D0025	0051	02	0GJ60,Warner Robins ALC/	00009	($5,600,000.00)	1560,1560	03/30/2004	$147,711,078.00	Y
F0960301D0025	0052		0GJ45,WR-ALC/LSK-Avion	00017	$4,176,846.00	5985,1560	05/07/2004	$147,711,078.00	Y
F0960301D0025	0053		0GJ60,Warner Robins ALC/	00016	$252,059.00	5895,1560	07/16/2004	$147,711,078.00	Y
F0960301D0025	RS01		0GV62,ESC/DIAK Hansco	00200	$212,963.00	7050,1560	07/10/2002	$147,711,078.00	Y
F0960301D0025	SD01		0GD50,Oklahoma City ALC	00077	$2,841,929.00	1650,1560	08/26/2003	$147,711,078.00	Y
F0960301D0025	SD02		0GD30,Oklahoma City ALC	00011	$3,373,129.00	5985,1560	01/15/2004	$147,711,078.00	Y

$147,711,078.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0026	0001		0GJ70,Warner Robins ALC/	00333	$118,977.00	5998,5998	08/27/2001	$5,077,483.00	N
F0960301D0026	0001		0GJ70,Warner Robins ALC/	00334	$112,246.00	5998,5998	08/27/2001	$5,077,483.00	N
F0960301D0026	0002		0GJ70,Warner Robins ALC/	00353	$116,508.00	5998,5998	09/05/2001	$5,077,483.00	N
F0960301D0026	0003		0GJ70,Warner Robins ALC/	00436	$402,865.00	5998,5998	09/26/2001	$5,077,483.00	N
F0960301D0026	0005		0GJ70,Warner Robins ALC/	00005	$138,661.00	5998,5998	12/07/2001	$5,077,483.00	N
F0960301D0026	0007		0GJ70,Warner Robins ALC/	00010	$84,250.00	5998,5998	01/18/2002	$5,077,483.00	N
F0960301D0026	0010	01	0GJ71,WR-ALC/LEKA	00006	$247,000.00	5998,5998	03/29/2004	$5,077,483.00	N
F0960301D0026	0011		0GJ70,Warner Robins ALC/	00031	$29,268.00	5998,5998	03/13/2002	$5,077,483.00	N
F0960301D0026	0012		0GJ70,Warner Robins ALC/	00048	$609,964.00	J059,5998	05/06/2002	$5,077,483.00	N
F0960301D0026	0012	02	0GJ71,WR-ALC/LEKA	00006	$395,200.00	5998,5998	04/09/2004	$5,077,483.00	N
F0960301D0026	0013		0GJ70,Warner Robins ALC/	00092	$151,530.00	J059,5998	08/16/2002	$5,077,483.00	N
F0960301D0026	0014		0GJ70,Warner Robins ALC/	00109	$405,384.00	J059,5998	09/10/2002	$5,077,483.00	N
F0960301D0026	0014	01	0GJ71,WR-ALC/LEKA	00009	$196,100.00	5998,5998	06/18/2004	$5,077,483.00	N
F0960301D0026	0016		0GJ70,Warner Robins ALC/	00007	$40,026.00	5998,5998	11/20/2002	$5,077,483.00	N
F0960301D0026	0018		0GJ70,Warner Robins ALC/	00027	$28,660.00	5998,5998	01/17/2003	$5,077,483.00	N
F0960301D0026	0019		0GJ70,Warner Robins ALC/	00035	$483,754.00	5998,5998	01/28/2003	$5,077,483.00	N
F0960301D0026	0020		0GJ70,Warner Robins ALC/	00034	$1,361,101.00	5998,5998	01/29/2003	$5,077,483.00	N
F0960301D0026	0020	02	0GJ71,WR-ALC/LEKA	00007	$126,339.00	5998,5998	04/21/2004	$5,077,483.00	N
F0960301D0026	0023		0GJ70,Warner Robins ALC/	00153	$29,650.00	4920,5998	09/25/2003	$5,077,483.00	N

$5,077,483.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0079	000105	0GJ00,Warner Robins ALC/	00028	$129,704.00	6625,6625	08/23/2002	$24,591,594.00	Y

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F0960301D0079	0003	0GJ00,Warner Robins ALC/	00001	$154,960.00	6625,6625	10/22/2001	$24,591,594.00	Y
F0960301D0079	0004	0GJ00,Warner Robins ALC/	00025	$6,746,936.00	6625,6625	07/25/2002	$24,591,594.00	Y
F0960301D0079	0005	0GJ00,Warner Robins ALC/	00039	$220,086.00	6625,6625	09/23/2002	$24,591,594.00	Y
F0960301D0079	0005	0GJ00,Warner Robins ALC/	00039	$220,086.00	6625,6625	09/23/2002	$24,591,594.00	Y
F0960301D0079	0006	0GJ00,Warner Robins ALC/	00045	$321,266.00	6625,6625	09/27/2002	$24,591,594.00	Y
F0960301D0079	0007	0GJ00,Warner Robins ALC/	00048	$283,470.00	6625,6625	09/30/2002	$24,591,594.00	Y
F0960301D0079	0008	0GJ00,Warner Robins ALC/	00006	$5,212,039.00	6625,6625	12/18/2002	$24,591,594.00	Y
F0960301D0079	0009	0GJ00,Warner Robins ALC/	00024	$2,746,656.00	6625,6625	05/05/2003	$24,591,594.00	Y
F0960301D0079	0010	0GJ00,Warner Robins ALC/	00033	$396,855.00	5865,6625	07/18/2003	$24,591,594.00	Y
F0960301D0079	0011	0GJ46,WR-ALC/LSK-EW S	00001	$7,787,292.00	6625,6625	12/08/2003	$24,591,594.00	Y
F0960301D0079	0012	0GJ46,WR-ALC/LSK-EW S	00028	$372,244.00	6625,6625	07/02/2004	$24,591,594.00	Y

$24,591,594.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0085	0003	0GJ50,Warner Robins ALC/	00007	$142,399.00	6920,6920	01/29/2002	$10,233,954.00	Y
F0960301D0085	0004	0GJ50,Warner Robins ALC/	00018	$79,171.00	6920,6920	08/22/2002	$10,233,954.00	Y
F0960301D0085	0005	0GJ50,Warner Robins ALC/	00022	$394,754.00	6920,6920	09/25/2002	$10,233,954.00	Y
F0960301D0085	0006	0GJ50,Warner Robins ALC/	00001	$631,533.00	6920,6920	12/03/2002	$10,233,954.00	Y
F0960301D0085	0007	0GJ50,Warner Robins ALC/	00010	$80,676.00	6920,6920	04/21/2003	$10,233,954.00	Y
F0960301D0085	0008	0GJ35,WR-ALC/LMKM	00002	$407,849.00	6920,6920	01/07/2004	$10,233,954.00	Y
F0960301D0085	0009	0GJ35,WR-ALC/LMKM	00003	$125,768.00	6920,6920	03/05/2004	$10,233,954.00	Y
F0960301D0085	0010	0GJ35,WR-ALC/LMKM	00009	$8,371,804.00	6920,6920	07/06/2004	$10,233,954.00	Y

$10,233,954.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0086	0002	0GJ70,Warner Robins ALC/	00022	$3,287,000.00	4920,4920	02/15/2002	$6,087,232.00	N
F0960301D0086	0003	0GJ70,Warner Robins ALC/	00075	$175,000.00	4920,4920	05/23/2003	$6,087,232.00	N
F0960301D0086	0004	0GJ70,Warner Robins ALC/	00127	$350,000.00	4920,4920	09/05/2003	$6,087,232.00	N
F0960301D0086	0005	0GJ71,WR-ALC/LEKA	00000	$350,232.00	4920,4920	11/25/2003	$6,087,232.00	N
F0960301D0086	0006	0GJ71,WR-ALC/LEKA	00001	$175,000.00	4920,4920	12/23/2003	$6,087,232.00	N
F0960301D0086	0007	0GJ71,WR-ALC/LEKA	00001	$1,750,000.00	4920,4920	12/31/2003	$6,087,232.00	N

$6,087,232.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0105	0001	06	0GJ72,WR-ALC/LEKS	00003	$40,000.00	4920,4920	01/14/2004	$10,037,440.00	N
F0960301D0105	0002		0GJ70,Warner Robins ALC/	00159	$436,662.00	4920,4920	09/26/2003	$10,037,440.00	N
F0960301D0105	0002		0GJ70,Warner Robins ALC/	00174	$9,560,778.00	4920,4920	09/26/2003	$10,037,440.00	N

$10,037,440.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0153	0001	06	0GJ46,WR-ALC/LSK-EW S	00024	($86,381.00)	5963,5963	05/25/2004	$20,498,678.00	Y
F0960301D0153	000203		0GJ00,Warner Robins ALC/	00018	$32,549.00	5996,5963	03/31/2003	$20,498,678.00	Y
F0960301D0153	000303		0GJ00,Warner Robins ALC/	00026	$141,671.00	5996,5963	05/07/2002	$20,498,678.00	Y
F0960301D0153	000307		0GJ00,Warner Robins ALC/	00045	$124,857.00	5996,5963	09/22/2003	$20,498,678.00	Y
F0960301D0153	000401		0GJ00,Warner Robins ALC/	00014	$61,320.00	J059,5963	04/02/2002	$20,498,678.00	Y
F0960301D0153	000403		0GJ00,Warner Robins ALC/	00000	$79,782.00	5996,5963	11/08/2002	$20,498,678.00	Y
F0960301D0153	000404		0GJ00,Warner Robins ALC/	00028	$53,486.00	5998,5963	05/28/2003	$20,498,678.00	Y
F0960301D0153	0005		0GJ00,Warner Robins ALC/	00443	$315,909.00	J059,5963	08/23/2001	$20,498,678.00	Y
F0960301D0153	0005	02	0GJ46,WR-ALC/LSK-EW S	00029	($269,005.00)	5865,5963	07/14/2004	$20,498,678.00	Y
F0960301D0153	0006		0GJ00,Warner Robins ALC/	00512	$2,857,429.00	J059,5963	09/25/2001	$20,498,678.00	Y
F0960301D0153	000601		0GJ00,Warner Robins ALC/	00007	$177,160.00	J059,5963	02/08/2002	$20,498,678.00	Y
F0960301D0153	000602		0GJ00,Warner Robins ALC/	00028	$100,326.00	5998,5963	05/28/2003	$20,498,678.00	Y
F0960301D0153	0007	08	0GJ46,WR-ALC/LSK-EW S	00017	$44,823.00	5998,5963	04/07/2004	$20,498,678.00	Y
F0960301D0153	000701		0GJ00,Warner Robins ALC/	00009	($177,143.00)	5996,5963	02/27/2002	$20,498,678.00	Y
F0960301D0153	000702		0GJ00,Warner Robins ALC/	00015	($812,200.00)	5996,5963	04/05/2002	$20,498,678.00	Y
F0960301D0153	000703		0GJ00,Warner Robins ALC/	00036	($508,154.00)	J058,5963	09/18/2002	$20,498,678.00	Y
F0960301D0153	000706		0GJ00,Warner Robins ALC/	00001	$79,716.00	5996,5963	11/08/2002	$20,498,678.00	Y
F0960301D0153	000707		0GJ00,Warner Robins ALC/	00028	$95,409.00	5998,5963	05/28/2003	$20,498,678.00	Y
F0960301D0153	0008		0GJ00,Warner Robins ALC/	00017	$619,134.00	5996,5963	04/17/2002	$20,498,678.00	Y
F0960301D0153	000803		0GJ00,Warner Robins ALC/	00001	$69,922.00	5996,5963	11/08/2002	$20,498,678.00	Y
F0960301D0153	000804		0GJ00,Warner Robins ALC/	00045	$49,563.00	5996,5963	09/22/2003	$20,498,678.00	Y
F0960301D0153	0009		0GJ00,Warner Robins ALC/	00023	$1,986,643.00	5996,5963	07/08/2002	$20,498,678.00	Y
F0960301D0153	000902		0GJ00,Warner Robins ALC/	00003	$122,592.00	5996,5963	12/03/2002	$20,498,678.00	Y
F0960301D0153	000903		0GJ00,Warner Robins ALC/	00048	$45,821.00	5996,5963	09/25/2003	$20,498,678.00	Y
F0960301D0153	0011		0GJ00,Warner Robins ALC/	00026	$1,068,120.00	5996,5963	08/02/2002	$20,498,678.00	Y
F0960301D0153	001102		0GJ00,Warner Robins ALC/	00046	$101,038.00	5996,5963	09/22/2003	$20,498,678.00	Y

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F0960301D0153	0012		0GJ00,Warner Robins ALC/	00042	$75,298.00	6130,5963	09/26/2002	$20,498,678.00	Y
F0960301D0153	0012	02	0GJ46,WR-ALC/LSK-EW S	00017	$48,638.00	5998,5963	04/09/2004	$20,498,678.00	Y
F0960301D0153	0013		0GJ00,Warner Robins ALC/	00006	$5,083,323.00	5821,5963	12/23/2002	$20,498,678.00	Y
F0960301D0153	0013	04	0GJ46,WR-ALC/LSK-EW S	00018	$128,004.00	5821,5963	04/13/2004	$20,498,678.00	Y
F0960301D0153	001302		0GJ00,Warner Robins ALC/	00027	$351,538.00	5998,5963	05/28/2003	$20,498,678.00	Y
F0960301D0153	0014		0GJ00,Warner Robins ALC/	00028	$409,519.00	5998,5963	05/23/2003	$20,498,678.00	Y
F0960301D0153	001402		0GJ00,Warner Robins ALC/	00046	$56,714.00	5996,5963	09/22/2003	$20,498,678.00	Y
F0960301D0153	0015		0GJ00,Warner Robins ALC/	00028	$2,325,923.00	5998,5963	05/23/2003	$20,498,678.00	Y
F0960301D0153	0016		0GJ00,Warner Robins ALC/	00027	$1,245,859.00	6130,5963	06/02/2003	$20,498,678.00	Y
F0960301D0153	001602		0GJ00,Warner Robins ALC/	00051	$149,072.00	5996,5963	09/30/2003	$20,498,678.00	Y
F0960301D0153	0017		0GJ00,Warner Robins ALC/	00051	$1,419,190.00	5996,5963	09/30/2003	$20,498,678.00	Y
F0960301D0153	0017	02	0GJ46,WR-ALC/LSK-EW S	00017	$151,950.00	6130,5963	04/08/2004	$20,498,678.00	Y
F0960301D0153	0018		0GJ46,WR-ALC/LSK-EW S	00003	$826,380.00	5996,5963	12/22/2003	$20,498,678.00	Y
F0960301D0153	05		0GJ00,Warner Robins ALC/	00002	($163,419.00)	5996,5963	11/21/2002	$20,498,678.00	Y

$20,498,678.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0192	0001	0GJ90,Warner Robins ALC/	00273	$3,599,551.00	5998,5998	09/22/2001	$6,552,409.00	N
F0960301D0192	0002	0GJ90,Warner Robins ALC/	00018	$1,773,429.00	5998,5998	05/21/2002	$6,552,409.00	N
F0960301D0192	000201	0GJ90,Warner Robins ALC/	00028	$56,263.00	5998,5998	08/26/2002	$6,552,409.00	N
F0960301D0192	0004	0GJ90,Warner Robins ALC/	00022	$397,512.00	5998,5998	05/12/2003	$6,552,409.00	N
F0960301D0192	0005	0GJ90,Warner Robins ALC/	00026	$725,654.00	5998,5998	06/20/2003	$6,552,409.00	N

$6,552,409.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0261	0002	0GJ60,Warner Robins ALC/	00187	$44,325.00	5998,5998	09/20/2001	$25,509,900.00	Y
F0960301D0261	0003	0GJ60,Warner Robins ALC/	00191	$199,692.00	5998,5998	09/18/2001	$25,509,900.00	Y
F0960301D0261	0004	0GJ60,Warner Robins ALC/	00002	$877,946.00	1270,5998	12/11/2001	$25,509,900.00	Y
F0960301D0261	0005	0GJ60,Warner Robins ALC/	00001	$29,670.00	5998,5998	11/27/2001	$25,509,900.00	Y
F0960301D0261	0006	0GJ60,Warner Robins ALC/	00003	$1,230,060.00	6130,5998	12/12/2001	$25,509,900.00	Y
F0960301D0261	0007	0GJ60,Warner Robins ALC/	00002	$132,540.00	5998,5998	12/04/2001	$25,509,900.00	Y
F0960301D0261	0008	0GJ60,Warner Robins ALC/	00001	$63,550.00	1290,5998	11/14/2001	$25,509,900.00	Y
F0960301D0261	0009	0GJ60,Warner Robins ALC/	00002	$49,410.00	5998,5998	12/03/2001	$25,509,900.00	Y

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F0960301D0261	0010	0GJ60,Warner Robins ALC/	00003	$581,624.00	5998,5998	12/11/2001	$25,509,900.00	Y
F0960301D0261	0011	0GJ60,Warner Robins ALC/	00002	$131,908.00	5998,5998	12/05/2001	$25,509,900.00	Y
F0960301D0261	0012	0GJ60,Warner Robins ALC/	00003	$1,230,060.00	6130,5998	12/13/2001	$25,509,900.00	Y
F0960301D0261	0013	0GJ60,Warner Robins ALC/	00000	$1,633,422.00	1270,5998	11/06/2002	$25,509,900.00	Y
F0960301D0261	0014	0GJ60,Warner Robins ALC/	00006	$385,797.00	5998,5998	02/12/2003	$25,509,900.00	Y
F0960301D0261	001401	0GJ60,Warner Robins ALC/	00011	$671,895.00	5998,5998	05/15/2003	$25,509,900.00	Y
F0960301D0261	0016	0GJ60,Warner Robins ALC/	00009	$217,954.00	5998,5998	04/14/2003	$25,509,900.00	Y
F0960301D0261	0018	0GJ60,Warner Robins ALC/	00016	$2,005,680.00	1240,5998	08/04/2003	$25,509,900.00	Y
F0960301D0261	0019	0GJ60,Warner Robins ALC/	00025	$923,559.00	5998,5998	09/29/2003	$25,509,900.00	Y
F0960301D0261	0020	0GJ60,Warner Robins ALC/	00026	$2,131,402.00	5895,5998	09/29/2003	$25,509,900.00	Y
F0960301D0261	0021	0GJ60,Warner Robins ALC/	00003	$12,704,306.00	5895,5998	10/22/2003	$25,509,900.00	Y
F0960301D0261	0022	0GJ60,Warner Robins ALC/	00001	$265,100.00	5998,5998	12/10/2003	$25,509,900.00	Y

$25,509,900.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0289	0001		0GJ00,Warner Robins ALC/	00004	$1,797,565.00	5998,5998	11/08/2001	$10,542,836.00	Y
F0960301D0289	000101		0GJ00,Warner Robins ALC/	00004	$1,415,930.00	5998,5998	12/13/2001	$10,542,836.00	Y
F0960301D0289	0002		0GJ00,Warner Robins ALC/	00008	$781,524.00	5998,5998	02/14/2002	$10,542,836.00	Y
F0960301D0289	0003		0GJ00,Warner Robins ALC/	00013	$107,060.00	5865,5998	03/26/2002	$10,542,836.00	Y
F0960301D0289	000301		0GJ00,Warner Robins ALC/	00038	$26,834.00	5865,5998	09/23/2002	$10,542,836.00	Y
F0960301D0289	0004		0GJ90,Warner Robins ALC/	00021	$436,022.00	5865,5998	06/13/2002	$10,542,836.00	Y
F0960301D0289	0005		0GJ00,Warner Robins ALC/	00031	$188,662.00	5998,5998	09/12/2002	$10,542,836.00	Y
F0960301D0289	0006		0GJ00,Warner Robins ALC/	00000	$43,080.00	5895,5998	11/07/2002	$10,542,836.00	Y
F0960301D0289	0007		0GJ00,Warner Robins ALC/	00002	$2,557,381.00	5895,5998	11/20/2002	$10,542,836.00	Y
F0960301D0289	0007	02	0GJ46,WR-ALC/LSK-EW S	00006	$243,771.00	5895,5998	01/08/2004	$10,542,836.00	Y
F0960301D0289	0008		0GJ00,Warner Robins ALC/	00022	$2,129,320.00	5998,5998	04/17/2003	$10,542,836.00	Y
F0960301D0289	0008	02	0GJ46,WR-ALC/LSK-EW S	00006	$198,274.00	5895,5998	01/08/2004	$10,542,836.00	Y
F0960301D0289	0009		0GJ46,WR-ALC/LSK-EW S	00004	$264,025.00	5998,5998	12/22/2003	$10,542,836.00	Y
F0960301D0289	0010		0GJ46,WR-ALC/LSK-EW S	00021	$353,388.00	5998,5998	05/17/2004	$10,542,836.00	Y

$10,542,836.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0318	0001	0GJ15,WR-ALC/LAK Warn	00158	$7,237,092.00	1650,1650	08/31/2001	$19,968,449.00	Y

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F0960301D0318	0002	0GJ15,WR-ALC/LAK Warn	00004	$3,336,670.00	1650,1650	02/13/2002	$19,968,449.00	Y
F0960301D0318	0003	0GJ15,WR-ALC/LAK Warn	00016	$8,065,030.00	1650,1650	09/20/2002	$19,968,449.00	Y
F0960301D0318	0005	0GJ55,WR-ALC/LTKA	00001	$1,329,657.00	1650,1650	10/30/2003	$19,968,449.00	Y

$19,968,449.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0365	000102	0GJ90,Warner Robins ALC/	00020	($1,044,960.00)	5895,5895	04/22/2003	$5,356,230.00	Y
F0960301D0365	0002	0GJ90,Warner Robins ALC/	00030	$119,140.00	6130,5895	11/19/2001	$5,356,230.00	Y
F0960301D0365	0003	0GJ90,Warner Robins ALC/	00002	$373,060.00	5895,5895	11/20/2001	$5,356,230.00	Y
F0960301D0365	0005	0GJ90,Warner Robins ALC/	00010	$309,600.00	5895,5895	03/04/2002	$5,356,230.00	Y
F0960301D0365	0008	0GJ90,Warner Robins ALC/	00042	$1,211,920.00	5895,5895	09/30/2002	$5,356,230.00	Y
F0960301D0365	0008	0GJ90,Warner Robins ALC/	00039	$1,211,920.00	5895,5895	09/17/2003	$5,356,230.00	Y
F0960301D0365	000801	0GJ90,Warner Robins ALC/	00014	($881,310.00)	5895,5895	03/25/2003	$5,356,230.00	Y
F0960301D0365	0009	0GJ90,Warner Robins ALC/	00021	$909,150.00	6130,5895	05/01/2003	$5,356,230.00	Y
F0960301D0365	0010	0GJ90,Warner Robins ALC/	00032	$94,360.00	5895,5895	08/19/2003	$5,356,230.00	Y
F0960301D0365	0011	0GJ45,WR-ALC/LSK-Avion	00003	$1,127,080.00	5895,5895	12/31/2003	$5,356,230.00	Y

$5,356,230.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0367	0003		0GJ00,Warner Robins ALC/	00001	$198,820.00	5865,5865	10/25/2002	$14,164,639.00	Y
F0960301D0367	0003		0GJ00,Warner Robins ALC/	00001	$1,078,674.00	5865,5865	10/25/2002	$14,164,639.00	Y
F0960301D0367	0004		0GJ00,Warner Robins ALC/	00010	$2,924,212.00	5865,5865	02/14/2003	$14,164,639.00	Y
F0960301D0367	0004		0GJ00,Warner Robins ALC/	00010	$99,811.00	5865,5865	02/14/2003	$14,164,639.00	Y
F0960301D0367	0005		0GJ00,Warner Robins ALC/	00026	$2,067,697.00	5865,5865	05/14/2003	$14,164,639.00	Y
F0960301D0367	0006		0GJ00,Warner Robins ALC/	00049	$1,268,237.00	5865,5865	09/26/2003	$14,164,639.00	Y
F0960301D0367	0006		0GJ00,Warner Robins ALC/	00049	$417,020.00	5865,5865	09/26/2003	$14,164,639.00	Y
F0960301D0367	0007		0GJ00,Warner Robins ALC/	00050	$417,020.00	5865,5865	09/29/2003	$14,164,639.00	Y
F0960301D0367	0008		0GJ46,WR-ALC/LSK-EW S	00012	$3,071,201.00	5865,5865	03/04/2004	$14,164,639.00	Y
F0960301D0367	0008	01	0GJ46,WR-ALC/LSK-EW S	00016	$198,650.00	5865,5865	03/29/2004	$14,164,639.00	Y
F0960301D0367	0008	01	0GJ46,WR-ALC/LSK-EW S	00016	$321,243.00	5865,5865	03/29/2004	$14,164,639.00	Y
F0960301D0367	0009		0GJ46,WR-ALC/LSK-EW S	00014	$1,116,717.00	5865,5865	03/22/2004	$14,164,639.00	Y
F0960301D0367	0009		0GJ46,WR-ALC/LSK-EW S	00014	$96,979.00	5865,5865	03/22/2004	$14,164,639.00	Y
F0960301D0367	0010		0GJ46,WR-ALC/LSK-EW S	00015	$249,148.00	5865,5865	03/24/2004	$14,164,639.00	Y

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F0960301D0367	0011	0GJ46,WR-ALC/LSK-EW S	00017	$639,210.00	5865,5865	04/02/2004	$14,164,639.00	Y

$14,164,639.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0450	0001	0GJ00,Warner Robins ALC/	00499	$189,024.00	5865,5865	09/22/2001	$10,445,252.00	N
F0960301D0450	0002	0GJ00,Warner Robins ALC/	00003	$4,661,482.00	5865,5865	11/16/2001	$10,445,252.00	N
F0960301D0450	000203	0GJ00,Warner Robins ALC/	00033	$30,900.00	5865,5865	09/12/2002	$10,445,252.00	N
F0960301D0450	000204	0GJ00,Warner Robins ALC/	00030	$53,333.00	5865,5865	06/16/2003	$10,445,252.00	N
F0960301D0450	0003	0GJ00,Warner Robins ALC/	00015	$5,510,513.00	5865,5865	04/09/2002	$10,445,252.00	N

$10,445,252.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0003		0GJ60,Warner Robins ALC/	00000	$12,411,468.00	1730,1730	11/03/2001	$84,730,028.00	N
F0960302C0003	P00008	0GJ60,Warner Robins ALC/	00004	$500,000.00	1730,1730	01/12/2004	$84,730,028.00	N
F0960302C0003	P00009	0GJ60,Warner Robins ALC/	00013	$2,500,000.00	1730,1730	05/13/2004	$84,730,028.00	N
F0960302C0003	P00010	0GJ60,Warner Robins ALC/	00014	($1,600,000.00)	1730,1730	06/15/2004	$84,730,028.00	N
F0960302C0003	P00002	0GJ60,Warner Robins ALC/	00016	($1,000,000.00)	1730,1730	07/18/2002	$84,730,028.00	N
F0960302C0003	P00003	0GJ60,Warner Robins ALC/	00016	$6,000,000.00	1730,1730	08/02/2002	$84,730,028.00	N
F0960302C0003	P00004	0GJ60,Warner Robins ALC/	00001	($11,378,933.00)	1730,1730	12/06/2002	$84,730,028.00	N
F0960302C0003	P00005	0GJ60,Warner Robins ALC/	00009	($10,120,588.00)	1730,1730	03/25/2003	$84,730,028.00	N
F0960302C0003	P00007	0GJ60,Warner Robins ALC/	00014	$200,000.00	1730,1730	07/15/2003	$84,730,028.00	N
F0960302C0003	PZ0001	0GJ60,Warner Robins ALC/	00013	$63,118,560.00	1730,1730	05/29/2002	$84,730,028.00	N

$84,730,028.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0040		0GJ50,Warner Robins ALC/	00004	$7,296,135.00	5825,5825	12/07/2001	$17,771,994.00	Y
F0960302C0040		0GJ50,Warner Robins ALC/	00004	$219,373.00	5825,5825	12/12/2001	$17,771,994.00	Y
F0960302C0040	P00007	0GJ45,WR-ALC/LSK-Avion	00005	$2,014,260.00	5825,5825	01/13/2004	$17,771,994.00	Y
F0960302C0040	P00008	0GJ45,WR-ALC/LSK-Avion	00019	$2,047,831.00	5825,5825	05/27/2004	$17,771,994.00	Y
F0960302C0040	P00001	0GJ50,Warner Robins ALC/	00016	$1,583,349.00	5825,5825	07/18/2002	$17,771,994.00	Y
F0960302C0040	P00002	0GJ50,Warner Robins ALC/	00018	$2,335,320.00	5825,5825	08/13/2002	$17,771,994.00	Y
F0960302C0040	P00003	0GJ50,Warner Robins ALC/	00020	$26,469.00	5825,5825	09/12/2002	$17,771,994.00	Y

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F0960302C0040	P00005	0GJ50,Warner Robins ALC/	00011	$2,249,257.00	5825,5825	05/27/2003	$17,771,994.00	Y

$17,771,994.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0165		0GJ70,Warner Robins ALC/	00024	$140,000.00	3510,3510	02/22/2002	$6,573,000.00	N
F0960302C0165	P00014	0GJ73,WR-ALC/LEKV	00002	$1,539,000.00	3510,3510	12/18/2003	$6,573,000.00	N
F0960302C0165	P00003	0GJ70,Warner Robins ALC/	00076	$696,000.00	3510,3510	07/08/2002	$6,573,000.00	N
F0960302C0165	P00004	0GJ70,Warner Robins ALC/	00081	$116,000.00	3510,3510	07/24/2002	$6,573,000.00	N
F0960302C0165	P00006	0GJ70,Warner Robins ALC/	00117	$406,000.00	3510,3510	09/24/2002	$6,573,000.00	N
F0960302C0165	P00007	0GJ70,Warner Robins ALC/	00005	$1,848,000.00	3510,3510	10/16/2002	$6,573,000.00	N
F0960302C0165	P00008	0GJ70,Warner Robins ALC/	00006	$638,000.00	3510,3510	10/16/2002	$6,573,000.00	N
F0960302C0165	P00009	0GJ70,Warner Robins ALC/	00009	$320,000.00	3510,3510	12/05/2002	$6,573,000.00	N
F0960302C0165	P00011	0GJ70,Warner Robins ALC/	00064	$232,000.00	3510,3510	04/10/2003	$6,573,000.00	N
F0960302C0165	P00013	0GJ70,Warner Robins ALC/	00109	$638,000.00	3510,3510	08/08/2003	$6,573,000.00	N

$6,573,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0178		0GJ60,Warner Robins ALC/	00019	$14,903,985.00	1730,1730	03/18/2002	$43,246,198.00	N
F0960302C0178		0GJ60,Warner Robins ALC/	00012	$14,903,985.00	1560,1730	05/21/2002	$43,246,198.00	N
F0960302C0178	P00012	0GJ60,Warner Robins ALC/	00001	$700,000.00	1730,1730	12/16/2003	$43,246,198.00	N
F0960302C0178	P00013	0GJ60,Warner Robins ALC/	00012	$1,000,000.00	1730,1730	05/12/2004	$43,246,198.00	N
F0960302C0178	P00014	0GJ60,Warner Robins ALC/	00015	$1,000,000.00	1730,1730	06/23/2004	$43,246,198.00	N
F0960302C0178	P00015	0GJ60,Warner Robins ALC/	00015	($38,479.00)	1730,1730	07/01/2004	$43,246,198.00	N
F0960302C0178	P00001	0GJ60,Warner Robins ALC/	00012	$400,000.00	1560,1730	05/21/2002	$43,246,198.00	N
F0960302C0178	P00002	0GJ60,Warner Robins ALC/	00015	$500,000.00	1730,1730	06/21/2002	$43,246,198.00	N
F0960302C0178	P00003	0GJ60,Warner Robins ALC/	00016	$500,000.00	1560,1730	07/16/2002	$43,246,198.00	N
F0960302C0178	P00004	0GJ60,Warner Robins ALC/	00018	$600,000.00	1730,1730	08/23/2002	$43,246,198.00	N
F0960302C0178	P00007	0GJ60,Warner Robins ALC/	00003	$3,000,000.00	1730,1730	01/06/2003	$43,246,198.00	N
F0960302C0178	P00008	0GJ60,Warner Robins ALC/	00021	$1,238,228.00	1730,1730	03/01/2003	$43,246,198.00	N
F0960302C0178	P00009	0GJ60,Warner Robins ALC/	00009	$4,500,000.00	1730,1730	04/25/2003	$43,246,198.00	N

$43,246,198.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0195		0GJ70,Warner Robins ALC/	00039	$4,069,875.00	5450,5450	03/28/2002	$15,812,576.00	N
F0960302C0195	P00003	0GJ70,Warner Robins ALC/	00131	$2,368,736.00	5450,5450	09/30/2002	$15,812,576.00	N
F0960302C0195	P00004	0GJ70,Warner Robins ALC/	00015	$2,261,066.00	5450,5450	10/08/2002	$15,812,576.00	N
F0960302C0195	P00005	0GJ70,Warner Robins ALC/	00021	$6,113,885.00	5450,5450	12/20/2002	$15,812,576.00	N
F0960302C0195	PZ0002	0GJ70,Warner Robins ALC/	00123	$999,014.00	5450,5450	09/27/2002	$15,812,576.00	N

$15,812,576.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0229		0GJ90,Warner Robins ALC/	00014	$6,093,846.00	5821,5821	03/29/2002	$6,813,240.00	Y
F0960302C0229	P00001	0GJ90,Warner Robins ALC/	00028	$719,394.00	5826,5821	07/15/2003	$6,813,240.00	Y

$6,813,240.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0238		0GJ40,Warner Robins ALC/	00011	$3,586,428.00	5895,5895	03/28/2002	$10,437,649.00	N
F0960302C0238	P00012	0GJ40,Warner Robins ALC/	00003	$770,510.00	5895,5895	12/16/2003	$10,437,649.00	N
F0960302C0238	P00015	0GJ40,Warner Robins ALC/	00025	$1,133,904.00	5895,5895	05/18/2004	$10,437,649.00	N
F0960302C0238	P00005	0GJ40,Warner Robins ALC/	00008	$4,317,868.00	5895,5895	12/27/2002	$10,437,649.00	N
F0960302C0238	P00006	0GJ40,Warner Robins ALC/	00016	$98,939.00	5895,5895	03/11/2003	$10,437,649.00	N
F0960302C0238	P00010	0GJ40,Warner Robins ALC/	00037	$530,000.00	5895,5895	09/07/2003	$10,437,649.00	N

$10,437,649.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0282		0GJ00,Warner Robins ALC/	00027	$38,740,281.00	5865,5865	08/12/2002	$51,629,708.00	N
F0960302C0282	P00005	0GJ46,WR-ALC/LSK-EW S	00011	($82,977.00)	5865,5865	02/19/2004	$51,629,708.00	N
F0960302C0282	P00003	0GJ00,Warner Robins ALC/	00038	($59,561.00)	5865,5865	08/20/2003	$51,629,708.00	N
F0960302C0282	P00004	0GJ00,Warner Robins ALC/	00041	($130,284.00)	5865,5865	09/11/2003	$51,629,708.00	N
F0960302C0282	PZ0002	0GJ00,Warner Robins ALC/	00035	$12,889,427.00	5865,5865	07/31/2003	$51,629,708.00	N

$51,629,708.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0960302C0290		0GJ40,Warner Robins ALC/	00017	$7,235,109.00	1560,1560	05/20/2002	$7,305,109.00	Y
F0960302C0290	P00002	0GJ40,Warner Robins ALC/	00015	$70,000.00	1560,1560	03/14/2003	$7,305,109.00	Y

$7,305,109.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0294		0GJ00,Warner Robins ALC/	00033	$2,450,000.00	5865,5865	07/10/2002	$6,665,417.00	Y
F0960302C0294	P00001	0GJ00,Warner Robins ALC/	00001	$1,225,000.00	5865,5865	11/08/2002	$6,665,417.00	Y
F0960302C0294	P00003	0GJ00,Warner Robins ALC/	00014	$1,000,709.00	5865,5865	03/11/2003	$6,665,417.00	Y
F0960302C0294	PZ0001	0GJ00,Warner Robins ALC/	00033	$1,989,708.00	5865,5865	07/11/2003	$6,665,417.00	Y

$6,665,417.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0304		0GJ60,Warner Robins ALC/	00017	$14,403,065.00	5841,5841	08/08/2002	$16,478,247.00	N
F0960302C0304	P00003	0GJ60,Warner Robins ALC/	00000	$2,075,182.00	5841,5841	12/03/2002	$16,478,247.00	N

$16,478,247.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0332		0GJ00,Warner Robins ALC/	00027	$2,574,708.00	5865,5865	07/31/2002	$36,711,475.00	Y
F0960302C0332	P00008	0GJ46,WR-ALC/LSK-EW S	00010	$5,221,587.00	5865,5865	10/01/2003	$36,711,475.00	Y
F0960302C0332	P00010	0GJ46,WR-ALC/LSK-EW S	00009	$10,443,173.00	5865,5865	02/10/2004	$36,711,475.00	Y
F0960302C0332	P00011	0GJ46,WR-ALC/LSK-EW S	00016	$490,385.00	5865,5865	03/31/2004	$36,711,475.00	Y
F0960302C0332	P00001	0GJ00,Warner Robins ALC/	00044	$716,856.00	5865,5865	09/19/2002	$36,711,475.00	Y
F0960302C0332	P00002	0GJ00,Warner Robins ALC/	00011	$5,122,297.00	5865,5865	10/01/2002	$36,711,475.00	Y
F0960302C0332	P00003	0GJ00,Warner Robins ALC/	00011	$10,244,594.00	5865,5865	02/07/2003	$36,711,475.00	Y
F0960302C0332	P00004	0GJ00,Warner Robins ALC/	00018	$475,253.00	5865,5865	03/28/2003	$36,711,475.00	Y
F0960302C0332	P00005	0GJ00,Warner Robins ALC/	00023	$408,288.00	5865,5865	04/28/2003	$36,711,475.00	Y
F0960302C0332	P00006	0GJ00,Warner Robins ALC/	00037	$231,982.00	5865,5865	08/14/2003	$36,711,475.00	Y
F0960302C0332	P00007	0GJ00,Warner Robins ALC/	00048	$782,352.00	5865,5865	09/26/2003	$36,711,475.00	Y

$36,711,475.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0960302C0351		0GJ40,Warner Robins ALC/	00038	$6,520,000.00	5895,5895	09/30/2002	$6,520,000.00	N
F0960302C0351	PZ0001	0GJ40,Warner Robins ALC/	00016	($2,320,000.00)	5895,5895	03/25/2003	$6,520,000.00	N

$6,520,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0360		0GJ70,Warner Robins ALC/	00076	$5,911,867.00	1740,1740	06/28/2002	$28,451,105.00	N
F0960302C0360	P00009	0GJ73,WR-ALC/LEKV	00005	$966,718.00	1740,1740	01/27/2004	$28,451,105.00	N
F0960302C0360	P00011	0GJ73,WR-ALC/LEKV	00007	$6,648,747.00	1740,1740	03/02/2004	$28,451,105.00	N
F0960302C0360	P00013	0GJ73,WR-ALC/LEKV	00010	$682,920.00	1740,1740	04/07/2004	$28,451,105.00	N
F0960302C0360	P00001	0GJ70,Warner Robins ALC/	00093	$175,000.00	1740,1740	08/14/2002	$28,451,105.00	N
F0960302C0360	P00002	0GJ70,Warner Robins ALC/	00127	$5,045,886.00	1740,1740	09/30/2002	$28,451,105.00	N
F0960302C0360	P00004	0GJ70,Warner Robins ALC/	00000	$107,113.00	1740,1740	11/01/2002	$28,451,105.00	N
F0960302C0360	P00006	0GJ70,Warner Robins ALC/	00047	$175,300.00	1740,1740	03/05/2003	$28,451,105.00	N
F0960302C0360	P00006	0GJ70,Warner Robins ALC/	00048	($175,300.00)	1740,1740	03/05/2003	$28,451,105.00	N
F0960302C0360	P00007	0GJ70,Warner Robins ALC/	00063	$8,737,554.00	1740,1740	04/10/2003	$28,451,105.00	N

$28,451,105.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0362		0GJ70,Warner Robins ALC/	00076	$1,175,905.00	1740,1740	06/28/2002	$6,255,987.00	N
F0960302C0362	P00005	0GJ73,WR-ALC/LEKV	00008	$2,344,218.00	1740,1740	03/18/2004	$6,255,987.00	N
F0960302C0362	P00002	0GJ70,Warner Robins ALC/	00001	$781,604.00	1740,1740	11/06/2002	$6,255,987.00	N
F0960302C0362	P00004	0GJ70,Warner Robins ALC/	00043	$1,954,260.00	1740,1740	02/28/2003	$6,255,987.00	N

$6,255,987.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0372		0GJ70,Warner Robins ALC/	00081	$1,753,960.00	5410,5410	07/24/2002	$8,251,420.00	N
F0960302C0372	P00002	0GJ70,Warner Robins ALC/	00005	$3,038,742.00	5410,5410	10/16/2002	$8,251,420.00	N
F0960302C0372	PZ0003	0GJ70,Warner Robins ALC/	00019	$3,458,718.00	5410,5410	12/19/2002	$8,251,420.00	N

$8,251,420.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0960302C0383		0GJ00,Warner Robins ALC/	00029	$24,563,740.00	5865,5865	08/30/2002	$53,756,180.00	Y
F0960302C0383	P00007	0GJ46,WR-ALC/LSK-EW S	00031	$930,141.00	5865,5865	07/23/2004	$53,756,180.00	Y
F0960302C0383	P00002	0GJ00,Warner Robins ALC/	00011	$27,946,744.00	5865,5865	02/24/2003	$53,756,180.00	Y
F0960302C0383	P00004	0GJ00,Warner Robins ALC/	00027	$315,555.00	5865,5865	05/29/2003	$53,756,180.00	Y

$53,756,180.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0424		0GJ90,Warner Robins ALC/	00039	$1,800,000.00	5841,5841	08/12/2002	$14,494,786.00	N
F0960302C0424	P00001	0GJ90,Warner Robins ALC/	00038	$8,148,447.00	5841,5841	09/25/2002	$14,494,786.00	N
F0960302C0424	PZ0002	0GJ90,Warner Robins ALC/	00041	$4,546,339.00	5841,5841	02/24/2003	$14,494,786.00	N

$14,494,786.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0482		0GJ60,Warner Robins ALC/	00021	$2,818,926.00	5985,5985	09/20/2002	$12,097,186.00	N
F0960302C0482	P00001	0GJ60,Warner Robins ALC/	00020	$9,278,260.00	5985,5985	11/22/2002	$12,097,186.00	N

$12,097,186.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0021	0001	0GJ15,WR-ALC/LAK Warn	00004	$416,000.00	1560,1560	01/25/2002	$25,250,714.00	N
F0960302D0021	000102	0GJ15,WR-ALC/LAK Warn	00006	$90,000.00	J015,1560	03/12/2002	$25,250,714.00	N
F0960302D0021	0002	0GJ15,WR-ALC/LAK Warn	00004	$719,000.00	1560,1560	02/06/2002	$25,250,714.00	N
F0960302D0021	0003	0GJ15,WR-ALC/LAK Warn	00004	$642,000.00	1560,1560	02/25/2002	$25,250,714.00	N
F0960302D0021	000302	0GJ15,WR-ALC/LAK Warn	00011	$586,000.00	1560,1560	06/25/2002	$25,250,714.00	N
F0960302D0021	0004	0GJ15,WR-ALC/LAK Warn	00005	$784,000.00	1560,1560	02/28/2002	$25,250,714.00	N
F0960302D0021	000402	0GJ15,WR-ALC/LAK Warn	00010	$113,200.00	1560,1560	06/07/2002	$25,250,714.00	N
F0960302D0021	0005	0GJ15,WR-ALC/LAK Warn	00005	$1,358,000.00	1560,1560	03/06/2002	$25,250,714.00	N
F0960302D0021	0006	0GJ15,WR-ALC/LAK Warn	00008	$1,359,393.00	1560,1560	10/30/2002	$25,250,714.00	N
F0960302D0021	000601	0GJ15,WR-ALC/LAK Warn	00008	$60,314.00	1560,1560	12/02/2002	$25,250,714.00	N
F0960302D0021	000602	0GJ15,WR-ALC/LAK Warn	00004	$61,310.00	1560,1560	12/12/2002	$25,250,714.00	N
F0960302D0021	0007	0GJ15,WR-ALC/LAK Warn	00001	$1,276,208.00	1560,1560	12/11/2002	$25,250,714.00	N
F0960302D0021	000701	0GJ15,WR-ALC/LAK Warn	00008	$60,000.00	1560,1560	02/18/2003	$25,250,714.00	N
F0960302D0021	0008	0GJ15,WR-ALC/LAK Warn	00005	$755,798.00	1560,1560	01/27/2003	$25,250,714.00	N

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F0960302D0021	000801		0GJ15,WR-ALC/LAK Warn	00025	$400,394.00	1560,1560	04/21/2003	$25,250,714.00	N
F0960302D0021	000802		0GJ15,WR-ALC/LAK Warn	00026	$256,067.00	1560,1560	05/07/2003	$25,250,714.00	N
F0960302D0021	0009		0GJ15,WR-ALC/LAK Warn	00004	$1,087,237.00	1560,1560	01/28/2003	$25,250,714.00	N
F0960302D0021	000903		0GJ15,WR-ALC/LAK Warn	00026	$60,000.00	1560,1560	04/21/2003	$25,250,714.00	N
F0960302D0021	0010		0GJ15,WR-ALC/LAK Warn	00008	$805,872.00	1560,1560	02/26/2003	$25,250,714.00	N
F0960302D0021	0011		0GJ15,WR-ALC/LAK Warn	00026	$988,296.00	1560,1560	04/28/2003	$25,250,714.00	N
F0960302D0021	0011	01	0GJ56,WR-ALC/LTKB	00006	($951,077.00)	1560,1560	05/03/2004	$25,250,714.00	N
F0960302D0021	0012		0GJ15,WR-ALC/LAK Warn	00026	$1,296,208.00	1560,1560	05/12/2003	$25,250,714.00	N
F0960302D0021	0013		0GJ15,WR-ALC/LAK Warn	00026	$597,162.00	1560,1560	05/29/2003	$25,250,714.00	N
F0960302D0021	0013	03	0GJ56,WR-ALC/LTKB	00000	$92,987.00	1560,1560	12/04/2003	$25,250,714.00	N
F0960302D0021	0013	05	0GJ56,WR-ALC/LTKB	00006	$50,000.00	1560,1560	05/06/2004	$25,250,714.00	N
F0960302D0021	001302		0GJ15,WR-ALC/LAK Warn	00027	$138,710.00	1560,1560	09/30/2003	$25,250,714.00	N
F0960302D0021	0014	04	0GJ56,WR-ALC/LTKB	00004	$131,256.00	1560,1560	04/09/2004	$25,250,714.00	N
F0960302D0021	0014	05	0GJ56,WR-ALC/LTKB	00009	$39,399.00	1560,1560	06/09/2004	$25,250,714.00	N
F0960302D0021	001402		0GJ15,WR-ALC/LAK Warn	00027	$125,212.00	1560,1560	09/30/2003	$25,250,714.00	N
F0960302D0021	0015	03	0GJ56,WR-ALC/LTKB	00006	($25,632.00)	1560,1560	04/30/2004	$25,250,714.00	N
F0960302D0021	001501		0GJ15,WR-ALC/LAK Warn	00027	$110,458.00	1560,1560	09/30/2003	$25,250,714.00	N
F0960302D0021	0017	02	0GJ56,WR-ALC/LTKB	00001	$300,000.00	1560,1560	12/18/2003	$25,250,714.00	N
F0960302D0021	0017	04	0GJ56,WR-ALC/LTKB	00009	$203,095.00	1560,1560	06/15/2004	$25,250,714.00	N
F0960302D0021	001701		0GJ15,WR-ALC/LAK Warn	00027	$44,292.00	1560,1560	09/30/2003	$25,250,714.00	N
F0960302D0021	0018		0GJ56,WR-ALC/LTKB	00001	$1,425,875.00	1560,1560	12/18/2003	$25,250,714.00	N
F0960302D0021	0018	03	0GJ56,WR-ALC/LTKB	00007	$200,000.00	1560,1560	05/13/2004	$25,250,714.00	N
F0960302D0021	0018	04	0GJ56,WR-ALC/LTKB	00009	$151,996.00	1560,1560	06/22/2004	$25,250,714.00	N
F0960302D0021	0019		0GJ56,WR-ALC/LTKB	00002	$985,632.00	1560,1560	01/07/2004	$25,250,714.00	N
F0960302D0021	0019	01	0GJ56,WR-ALC/LTKB	00004	($925,632.00)	1560,1560	03/16/2004	$25,250,714.00	N
F0960302D0021	0020		0GJ56,WR-ALC/LTKB	00003	$1,350,875.00	1560,1560	02/25/2004	$25,250,714.00	N
F0960302D0021	0020	02	0GJ56,WR-ALC/LTKB	00007	$75,000.00	1560,1560	05/24/2004	$25,250,714.00	N
F0960302D0021	0021		0GJ56,WR-ALC/LTKB	00003	$1,115,759.00	1560,1560	03/10/2004	$25,250,714.00	N
F0960302D0021	0021	01	0GJ56,WR-ALC/LTKB	00006	$92,987.00	1560,1560	05/05/2004	$25,250,714.00	N
F0960302D0021	0022		0GJ56,WR-ALC/LTKB	00003	$1,389,309.00	1560,1560	03/11/2004	$25,250,714.00	N
F0960302D0021	0023		0GJ56,WR-ALC/LTKB	00008	$753,663.00	1560,1560	05/24/2004	$25,250,714.00	N
F0960302D0021	0024		0GJ56,WR-ALC/LTKB	00009	$1,350,875.00	1560,1560	06/18/2004	$25,250,714.00	N
F0960302D0021	0025		0GJ56,WR-ALC/LTKB	00010	$1,350,875.00	1560,1560	07/15/2004	$25,250,714.00	N

$25,250,714.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0025	0001		0GJ60,Warner Robins ALC/	00018	$2,140,400.00	1560,1560	08/30/2002	$137,646,838.00	N
F0960302D0025	0002		0GJ60,Warner Robins ALC/	00023	$1,764,820.00	1560,1560	09/25/2002	$137,646,838.00	N
F0960302D0025	0003		0GJ60,Warner Robins ALC/	00018	$1,054,248.00	1560,1560	08/30/2002	$137,646,838.00	N
F0960302D0025	0004		0GJ60,Warner Robins ALC/	00019	$2,373,678.00	1560,1560	08/31/2002	$137,646,838.00	N
F0960302D0025	0005		0GJ60,Warner Robins ALC/	00019	$1,024,868.00	1560,1560	08/31/2002	$137,646,838.00	N
F0960302D0025	0006		0GJ60,Warner Robins ALC/	00018	$1,944,932.00	1560,1560	08/30/2002	$137,646,838.00	N
F0960302D0025	0007		0GJ60,Warner Robins ALC/	00021	$18,094,305.00	1560,1560	09/17/2002	$137,646,838.00	N
F0960302D0025	0008		0GJ60,Warner Robins ALC/	00020	$13,012,405.00	1560,1560	09/13/2002	$137,646,838.00	N
F0960302D0025	000802		0GJ60,Warner Robins ALC/	00019	$710,800.00	1560,1560	05/21/2003	$137,646,838.00	N
F0960302D0025	0009		0GJ60,Warner Robins ALC/	00023	$3,386,678.00	1560,1560	09/25/2002	$137,646,838.00	N
F0960302D0025	0010		0GJ60,Warner Robins ALC/	00021	$5,947,695.00	1560,1560	09/17/2002	$137,646,838.00	N
F0960302D0025	0010	06	0GJ60,Warner Robins ALC/	00010	$972,166.00	1560,1560	04/08/2004	$137,646,838.00	N
F0960302D0025	0011		0GJ60,Warner Robins ALC/	00023	$5,099,481.00	1560,1560	09/25/2002	$137,646,838.00	N
F0960302D0025	0012		0GJ60,Warner Robins ALC/	00023	$2,298,259.00	1560,1560	09/25/2002	$137,646,838.00	N
F0960302D0025	0013		0GJ60,Warner Robins ALC/	00024	$1,406,624.00	1560,1560	09/30/2002	$137,646,838.00	N
F0960302D0025	0014		0GJ60,Warner Robins ALC/	00024	$1,406,624.00	1560,1560	09/30/2002	$137,646,838.00	N
F0960302D0025	0015		0GJ60,Warner Robins ALC/	00025	$2,746,397.00	1560,1560	09/30/2002	$137,646,838.00	N
F0960302D0025	0016		0GJ60,Warner Robins ALC/	00025	$2,492,554.00	1560,1560	09/30/2002	$137,646,838.00	N
F0960302D0025	0016	06	0GJ60,Warner Robins ALC/	00012	$806,880.00	1560,1560	05/04/2004	$137,646,838.00	N
F0960302D0025	001602		0GJ60,Warner Robins ALC/	00022	$220,580.00	1560,1560	09/18/2003	$137,646,838.00	N
F0960302D0025	0017		0GJ60,Warner Robins ALC/	00000	$5,792,045.00	1560,1560	11/15/2002	$137,646,838.00	N
F0960302D0025	0018		0GJ60,Warner Robins ALC/	00010	$11,159,820.00	1560,1560	04/30/2003	$137,646,838.00	N
F0960302D0025	0018	03	0GJ60,Warner Robins ALC/	00002	$2,302,820.00	1560,1560	12/15/2003	$137,646,838.00	N
F0960302D0025	0019		0GJ60,Warner Robins ALC/	00011	$5,066,144.00	1560,1560	05/22/2003	$137,646,838.00	N
F0960302D0025	0020		0GJ60,Warner Robins ALC/	00017	$711,970.00	1560,1560	08/22/2003	$137,646,838.00	N
F0960302D0025	0021		0GJ60,Warner Robins ALC/	00017	$5,108,096.00	1560,1560	08/22/2003	$137,646,838.00	N
F0960302D0025	0022		0GJ60,Warner Robins ALC/	00017	$7,311,850.00	1560,1560	08/22/2003	$137,646,838.00	N
F0960302D0025	0023		0GJ60,Warner Robins ALC/	00017	$879,130.00	1560,1560	08/22/2003	$137,646,838.00	N
F0960302D0025	0024		0GJ60,Warner Robins ALC/	00017	$1,734,396.00	1560,1560	08/22/2003	$137,646,838.00	N
F0960302D0025	0025		0GJ60,Warner Robins ALC/	00022	$4,728,200.00	1560,1560	09/17/2003	$137,646,838.00	N
F0960302D0025	0027		0GJ60,Warner Robins ALC/	00000	$9,687,640.00	1560,1560	11/14/2003	$137,646,838.00	N
F0960302D0025	0028		0GJ60,Warner Robins ALC/	00025	$8,278,620.00	1560,1560	09/25/2003	$137,646,838.00	N
F0960302D0025	0029		0GJ60,Warner Robins ALC/	00027	$3,377,508.00	1560,1560	09/30/2003	$137,646,838.00	N

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F0960302D0025	0030	0GJ60,Warner Robins ALC/	00003	$1,827,111.00	1560,1560	10/24/2003	$137,646,838.00	N
F0960302D0025	QP01	0GE35,OO-ALC/LFK HILL	00022	$777,094.00	9999,1560	09/24/2003	$137,646,838.00	N

$137,646,838.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0039		0GJ40,Warner Robins ALC/	00020	$0.00	5985,5985	05/28/2002	$14,427,106.00	N
F0960302D0039		0GJ40,Warner Robins ALC/	00031	$0.00	5998,5985	09/16/2002	$14,427,106.00	N
F0960302D0039	0001	0GJ40,Warner Robins ALC/	00018	$797,579.00	5985,5985	05/28/2002	$14,427,106.00	N
F0960302D0039	0002	0GJ40,Warner Robins ALC/	00021	$1,953,189.00	5985,5985	06/27/2002	$14,427,106.00	N
F0960302D0039	0003	0GJ40,Warner Robins ALC/	00023	$427,996.00	5985,5985	07/17/2002	$14,427,106.00	N
F0960302D0039	0004	0GJ40,Warner Robins ALC/	00000	$168,656.00	5841,5985	11/05/2002	$14,427,106.00	N
F0960302D0039	0005	0GJ40,Warner Robins ALC/	00003	$872,834.00	J058,5985	12/06/2002	$14,427,106.00	N
F0960302D0039	0006	0GJ40,Warner Robins ALC/	00008	$547,299.00	J059,5985	01/23/2003	$14,427,106.00	N
F0960302D0039	0007	0GJ40,Warner Robins ALC/	00014	$770,034.00	5985,5985	03/13/2003	$14,427,106.00	N
F0960302D0039	0008	0GJ40,Warner Robins ALC/	00017	$344,997.00	J059,5985	03/26/2003	$14,427,106.00	N
F0960302D0039	0009	0GJ40,Warner Robins ALC/	00020	$492,281.00	J059,5985	04/21/2003	$14,427,106.00	N
F0960302D0039	0010	0GJ40,Warner Robins ALC/	00028	$596,449.00	J059,5985	06/13/2003	$14,427,106.00	N
F0960302D0039	0011	0GJ70,Warner Robins ALC/	00086	$1,176,152.00	J059,5985	06/24/2003	$14,427,106.00	N
F0960302D0039	0012	0GJ40,Warner Robins ALC/	00029	$71,739.00	5985,5985	06/19/2003	$14,427,106.00	N
F0960302D0039	0013	0GJ40,Warner Robins ALC/	00031	$616,887.00	J058,5985	07/16/2003	$14,427,106.00	N
F0960302D0039	0014	0GJ40,Warner Robins ALC/	00032	$42,821.00	J061,5985	07/22/2003	$14,427,106.00	N
F0960302D0039	0015	0GJ40,Warner Robins ALC/	00004	$56,111.00	5985,5985	12/12/2003	$14,427,106.00	N
F0960302D0039	0016	0GJ40,Warner Robins ALC/	00006	$434,942.00	5841,5985	01/14/2004	$14,427,106.00	N
F0960302D0039	0017	0GJ40,Warner Robins ALC/	00008	$1,035,636.00	5841,5985	01/28/2004	$14,427,106.00	N
F0960302D0039	0018	0GJ40,Warner Robins ALC/	00023	$3,415,682.00	5985,5985	04/30/2004	$14,427,106.00	N
F0960302D0039	0019	0GJ40,Warner Robins ALC/	00025	$605,822.00	J059,5985	05/17/2004	$14,427,106.00	N

$14,427,106.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0042		0GJ00,Warner Robins ALC/	00039	$0.00	5865,5865	07/08/2002	$8,428,969.00	N
F0960302D0042	0001	0GJ00,Warner Robins ALC/	00023	$1,995,900.00	5865,5865	07/08/2002	$8,428,969.00	N
F0960302D0042	0002	0GJ00,Warner Robins ALC/	00026	$113,436.00	5865,5865	08/06/2002	$8,428,969.00	N
F0960302D0042	0003	0GJ00,Warner Robins ALC/	00032	$863,360.00	5865,5865	09/12/2002	$8,428,969.00	N

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F0960302D0042	000301		0GJ00,Warner Robins ALC/	00037	$58,682.00	5865,5865	09/20/2002	$8,428,969.00	N
F0960302D0042	0004		0GJ00,Warner Robins ALC/	00002	$249,014.00	5865,5865	11/14/2002	$8,428,969.00	N
F0960302D0042	0005		0GJ00,Warner Robins ALC/	00004	$1,858,355.00	5865,5865	12/09/2002	$8,428,969.00	N
F0960302D0042	0006		0GJ00,Warner Robins ALC/	00008	$393,057.00	5865,5865	01/14/2003	$8,428,969.00	N
F0960302D0042	0007		0GJ00,Warner Robins ALC/	00051	$59,339.00	5865,5865	09/30/2003	$8,428,969.00	N
F0960302D0042	0008		0GJ46,WR-ALC/LSK-EW S	00005	$2,274,025.00	5865,5865	12/31/2003	$8,428,969.00	N
F0960302D0042	0008	01	0GJ46,WR-ALC/LSK-EW S	00015	$345,345.00	5865,5865	01/27/2004	$8,428,969.00	N
F0960302D0042	0009		0GJ46,WR-ALC/LSK-EW S	00019	$218,456.00	5865,5865	04/23/2004	$8,428,969.00	N

$8,428,969.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0069		0GJ90,Warner Robins ALC/	00036	$0.00	5826,5826	07/02/2002	$6,127,940.00	N
F0960302D0069	0001	0GJ90,Warner Robins ALC/	00024	$710,257.00	5826,5826	07/08/2002	$6,127,940.00	N
F0960302D0069	0003	0GJ90,Warner Robins ALC/	00004	$74,206.00	5826,5826	12/13/2002	$6,127,940.00	N
F0960302D0069	0004	0GJ90,Warner Robins ALC/	00023	$95,407.00	5826,5826	05/20/2003	$6,127,940.00	N
F0960302D0069	0005	0GJ90,Warner Robins ALC/	00023	$137,811.00	5826,5826	05/20/2003	$6,127,940.00	N
F0960302D0069	0007	0GJ90,Warner Robins ALC/	00025	$53,004.00	5826,5826	06/05/2003	$6,127,940.00	N
F0960302D0069	0008	0GJ90,Warner Robins ALC/	00027	$159,012.00	5826,5826	06/26/2003	$6,127,940.00	N
F0960302D0069	0010	0GJ45,WR-ALC/LSK-Avion	00012	$454,141.00	5826,5826	01/30/2004	$6,127,940.00	N
F0960302D0069	0011	0GJ45,WR-ALC/LSK-Avion	00017	$32,438.00	5826,5826	05/10/2004	$6,127,940.00	N
F0960302D0069	0012	0GJ45,WR-ALC/LSK-Avion	00023	$4,411,664.00	5826,5826	07/08/2004	$6,127,940.00	N

$6,127,940.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0073		0GJ60,Warner Robins ALC/	00018	$0.00	5841,5841	08/28/2002	$16,449,851.00	Y
F0960302D0073	0001	0GJ60,Warner Robins ALC/	00018	$2,527,956.00	5841,5841	08/28/2002	$16,449,851.00	Y
F0960302D0073	0002	0GJ60,Warner Robins ALC/	00023	$2,455,076.00	5841,5841	09/26/2002	$16,449,851.00	Y
F0960302D0073	0003	0GJ60,Warner Robins ALC/	00010	$5,416,604.00	5985,5841	05/08/2003	$16,449,851.00	Y
F0960302D0073	0004	0GJ60,Warner Robins ALC/	00018	$4,789,525.00	5841,5841	08/28/2003	$16,449,851.00	Y
F0960302D0073	0005	0GJ60,Warner Robins ALC/	00005	$328,021.00	6130,5841	02/02/2004	$16,449,851.00	Y
F0960302D0073	0006	0GJ60,Warner Robins ALC/	00006	$214,894.00	6130,5841	03/02/2004	$16,449,851.00	Y
F0960302D0073	0007	0GJ60,Warner Robins ALC/	00008	$214,833.00	6130,5841	03/18/2004	$16,449,851.00	Y
F0960302D0073	0008	0GJ60,Warner Robins ALC/	00012	$412,260.00	5985,5841	04/19/2004	$16,449,851.00	Y

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F0960302D0073	0009	0GJ60,Warner Robins ALC/	00011	$45,341.00	5996,5841	04/20/2004	$16,449,851.00	Y
F0960302D0073	0009	0GJ60,Warner Robins ALC/	00011	$45,341.00	5996,5841	04/23/2004	$16,449,851.00	Y

$16,449,851.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0092	0001	0GJ15,WR-ALC/LAK Warn	00017	$64,866,222.00	1560,1560	09/13/2002	$73,642,620.00	N
F0960302D0092	0002	0GJ15,WR-ALC/LAK Warn	00005	$4,622,826.00	1560,1560	02/18/2003	$73,642,620.00	N
F0960302D0092	0003	0GJ15,WR-ALC/LAK Warn	00013	$1,425,340.00	1560,1560	07/15/2003	$73,642,620.00	N
F0960302D0092	0004	0GJ56,WR-ALC/LTKB	00000	$2,728,232.00	1560,1560	11/12/2003	$73,642,620.00	N

$73,642,620.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0093		0GJ70,Warner Robins ALC/	00117	$0.00	4120,4120	09/18/2002	$9,641,710.00	N
F0960302D0093	0001	0GJ70,Warner Robins ALC/	00120	$2,798,292.00	4920,4120	09/23/2002	$9,641,710.00	N
F0960302D0093	0002	0GJ70,Warner Robins ALC/	00124	$399,756.00	4120,4120	09/27/2002	$9,641,710.00	N
F0960302D0093	0003	0GJ70,Warner Robins ALC/	00044	$2,044,750.00	4120,4120	03/03/2003	$9,641,710.00	N
F0960302D0093	0004	0GJ72,WR-ALC/LEKS	00010	$4,398,912.00	4120,4120	02/20/2004	$9,641,710.00	N

$9,641,710.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0101	0001	0GJ90,Warner Robins ALC/	00030	$79,928.00	6625,6625	06/30/2003	$35,082,059.00	N
F0960302D0101	0002	0GJ90,Warner Robins ALC/	00037	$407,085.00	5821,6625	07/22/2003	$35,082,059.00	N
F0960302D0101	0003	0GJ90,Warner Robins ALC/	00037	$1,208,390.00	6130,6625	08/21/2003	$35,082,059.00	N
F0960302D0101	0004	0GJ70,Warner Robins ALC/	00131	$1,589,692.00	5821,6625	08/13/2003	$35,082,059.00	N
F0960302D0101	0005	0GJ70,Warner Robins ALC/	00159	$1,350,000.00	5821,6625	08/29/2003	$35,082,059.00	N
F0960302D0101	0006	0GJ70,Warner Robins ALC/	00159	$2,500,000.00	5821,6625	08/29/2003	$35,082,059.00	N
F0960302D0101	0007	0GJ70,Warner Robins ALC/	00145	$148,920.00	5998,6625	09/16/2003	$35,082,059.00	N
F0960302D0101	0008	0GJ70,Warner Robins ALC/	00163	$1,000,000.00	5821,6625	09/30/2003	$35,082,059.00	N
F0960302D0101	0011	0GJ70,Warner Robins ALC/	00160	$291,134.00	5821,6625	09/29/2003	$35,082,059.00	N
F0960302D0101	0012	0GJ70,Warner Robins ALC/	00159	$59,404.00	5821,6625	09/29/2003	$35,082,059.00	N
F0960302D0101	0013	0GJ70,Warner Robins ALC/	00159	$7,047,204.00	5821,6625	09/29/2003	$35,082,059.00	N
F0960302D0101	0014	0GJ70,Warner Robins ALC/	00159	$1,034,110.00	5821,6625	09/29/2003	$35,082,059.00	N

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F0960302D0101	0014		0GJ46,WR-ALC/LSK-EW S	00008	$56,140.00	5821,6625	01/09/2004	$35,082,059.00	N
F0960302D0101	0014	03	0GJ45,WR-ALC/LSK-Avion	00009	($56,140.00)	5821,6625	01/09/2004	$35,082,059.00	N
F0960302D0101	0015		0GJ70,Warner Robins ALC/	00165	$1,019,835.00	5821,6625	09/30/2003	$35,082,059.00	N
F0960302D0101	0016		0GJ46,WR-ALC/LSK-EW S	00005	$313,075.00	6130,6625	11/10/2003	$35,082,059.00	N
F0960302D0101	0017		0GJ45,WR-ALC/LSK-Avion	00009	$1,899,642.00	5821,6625	12/23/2003	$35,082,059.00	N
F0960302D0101	0018		0GJ45,WR-ALC/LSK-Avion	00006	$53,016.00	5998,6625	02/04/2004	$35,082,059.00	N
F0960302D0101	0019		0GJ45,WR-ALC/LSK-Avion	00006	$206,552.00	5895,6625	02/04/2004	$35,082,059.00	N
F0960302D0101	0020		0GJ45,WR-ALC/LSK-Avion	00011	$58,714.00	5821,6625	03/12/2004	$35,082,059.00	N
F0960302D0101	0020		0GJ45,WR-ALC/LSK-Avion	00016	$1,647,915.00	5821,6625	03/12/2004	$35,082,059.00	N
F0960302D0101	0023		0GJ45,WR-ALC/LSK-Avion	00015	$103,026.00	6625,6625	04/21/2004	$35,082,059.00	N
F0960302D0101	0024		0GJ45,WR-ALC/LSK-Avion	00017	$569,352.00	5996,6625	05/05/2004	$35,082,059.00	N
F0960302D0101	0025		0GJ45,WR-ALC/LSK-Avion	00020	$115,866.00	5975,6625	05/26/2004	$35,082,059.00	N
F0960302D0101	0026		0GJ45,WR-ALC/LSK-Avion	00024	$2,768,876.00	5821,6625	07/22/2004	$35,082,059.00	N
F0960302D0101	0027		0GJ45,WR-ALC/LSK-Avion	00021	$186,430.00	5821,6625	06/15/2004	$35,082,059.00	N
F0960302D0101	0028		0GJ45,WR-ALC/LSK-Avion	00023	$1,282,098.00	5996,6625	06/29/2004	$35,082,059.00	N

$26,996,404.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0111			0GJ90,Warner Robins ALC/	00010	$0.00	1270,1270	10/01/2002	$16,440,662.00	N
F0960302D0111	0001		0GJ90,Warner Robins ALC/	00009	$5,298,478.00	1270,1270	01/31/2003	$16,440,662.00	N
F0960302D0111	0001	02	0GJ45,WR-ALC/LSK-Avion	00007	$92,346.00	1270,1270	12/18/2003	$16,440,662.00	N
F0960302D0111	0002		0GJ90,Warner Robins ALC/	00012	$49,701.00	1270,1270	03/07/2003	$16,440,662.00	N
F0960302D0111	0004		0GJ90,Warner Robins ALC/	00019	$45,389.00	1270,1270	04/16/2003	$16,440,662.00	N
F0960302D0111	0006		0GJ90,Warner Robins ALC/	00020	$134,728.00	1270,1270	04/21/2003	$16,440,662.00	N
F0960302D0111	0007		0GJ90,Warner Robins ALC/	00023	$38,777.00	6130,1270	04/30/2003	$16,440,662.00	N
F0960302D0111	0008		0GJ90,Warner Robins ALC/	00020	$349,816.00	5855,1270	04/21/2003	$16,440,662.00	N
F0960302D0111	0008	01	0GJ45,WR-ALC/LSK-Avion	00007	$136,107.00	1270,1270	12/17/2003	$16,440,662.00	N
F0960302D0111	0009		0GJ90,Warner Robins ALC/	00023	$72,370.00	6130,1270	04/30/2003	$16,440,662.00	N
F0960302D0111	0010		0GJ90,Warner Robins ALC/	00023	$777,040.00	5855,1270	05/21/2003	$16,440,662.00	N
F0960302D0111	0010		0GJ90,Warner Robins ALC/	00026	$777,040.00	5855,1270	06/19/2003	$16,440,662.00	N
F0960302D0111	0012		0GJ90,Warner Robins ALC/	00038	$777,040.00	5855,1270	09/17/2003	$16,440,662.00	N
F0960302D0111	0016		0GJ90,Warner Robins ALC/	00030	$33,134.00	1270,1270	08/11/2003	$16,440,662.00	N
F0960302D0111	0016		0GJ90,Warner Robins ALC/	00031	$66,268.00	1270,1270	08/11/2003	$16,440,662.00	N
F0960302D0111	0018		0GJ90,Warner Robins ALC/	00031	$35,203.00	1270,1270	08/20/2003	$16,440,662.00	N

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F0960302D0111	0019		0GJ90,Warner Robins ALC/	00033	$964,324.00	5855,1270	09/02/2003	$16,440,662.00	N
F0960302D0111	0020		0GJ90,Warner Robins ALC/	00042	$195,990.00	1270,1270	09/24/2003	$16,440,662.00	N
F0960302D0111	0021		0GJ90,Warner Robins ALC/	00042	$283,786.00	1270,1270	09/24/2003	$16,440,662.00	N
F0960302D0111	0021		0GJ45,WR-ALC/LSK-Avion	00000	$283,786.00	1270,1270	12/02/2003	$16,440,662.00	N
F0960302D0111	0022	02	0GJ45,WR-ALC/LSK-Avion	00009	$91,669.00	1270,1270	01/16/2004	$16,440,662.00	N
F0960302D0111	0022	02	0GJ45,WR-ALC/LSK-Avion	00005	$26,776.00	1270,1270	01/20/2004	$16,440,662.00	N
F0960302D0111	0023		0GJ45,WR-ALC/LSK-Avion	00000	$56,546.00	1270,1270	10/09/2003	$16,440,662.00	N
F0960302D0111	0024	02	0GJ45,WR-ALC/LSK-Avion	00005	$26,776.00	1270,1270	01/16/2004	$16,440,662.00	N
F0960302D0111	0025		0GJ45,WR-ALC/LSK-Avion	00000	$321,919.00	1270,1270	11/20/2003	$16,440,662.00	N
F0960302D0111	0026		0GJ45,WR-ALC/LSK-Avion	00001	$211,622.00	1270,1270	12/05/2003	$16,440,662.00	N
F0960302D0111	0027		0GJ45,WR-ALC/LSK-Avion	00001	$3,402,958.00	1270,1270	12/12/2003	$16,440,662.00	N
F0960302D0111	0027	02	0GJ45,WR-ALC/LSK-Avion	00016	($217,846.00)	1270,1270	04/27/2004	$16,440,662.00	N
F0960302D0111	0028		0GJ45,WR-ALC/LSK-Avion	00011	$1,086,464.00	1270,1270	03/09/2004	$16,440,662.00	N
F0960302D0111	0030		0GJ45,WR-ALC/LSK-Avion	00014	$326,769.00	1270,1270	04/14/2004	$16,440,662.00	N
F0960302D0111	0030	01	0GJ45,WR-ALC/LSK-Avion	00016	($108,923.00)	1270,1270	04/27/2004	$16,440,662.00	N
F0960302D0111	0031		0GJ45,WR-ALC/LSK-Avion	00019	$46,000.00	1270,1270	05/07/2004	$16,440,662.00	N
F0960302D0111	0032		0GJ45,WR-ALC/LSK-Avion	00018	$32,967.00	1270,1270	05/18/2004	$16,440,662.00	N
F0960302D0111	0033		0GJ45,WR-ALC/LSK-Avion	00019	$164,475.00	1270,1270	05/21/2004	$16,440,662.00	N
F0960302D0111	0034		0GJ45,WR-ALC/LSK-Avion	00023	$234,398.00	1270,1270	07/07/2004	$16,440,662.00	N

$16,440,662.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0121	0002		0GJ72,WR-ALC/LEKS	00013	$6,611,725.00	4120,4120	05/24/2004	$6,611,725.00	N

$6,611,725.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302G0003	0001		0GJ00,Warner Robins ALC/	00003	$190,000.00	5865,5865	11/25/2002	$16,674,156.00	N
F0960302G0003	000101		0GJ00,Warner Robins ALC/	00038	$100,000.00	R414,5865	08/21/2003	$16,674,156.00	N
F0960302G0003	0002		0GJ00,Warner Robins ALC/	00042	$3,907,442.00	R414,5865	09/15/2003	$16,674,156.00	N
F0960302G0003	0002	02	0GJ46,WR-ALC/LSK-EW S	00020	$3,614,000.00	R414,5865	05/04/2004	$16,674,156.00	N
F0960302G0003	0002	02	0GJ46,WR-ALC/LSK-EW S	00021	$3,614,000.00	R414,5865	05/12/2004	$16,674,156.00	N
F0960302G0003	0003		0GJ00,Warner Robins ALC/	00043	$1,100,000.00	R414,5865	09/15/2003	$16,674,156.00	N
F0960302G0003	0004		0GJ40,Warner Robins ALC/	00021	$298,714.00	R414,5865	04/09/2004	$16,674,156.00	N

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F0960302G0003	0005	0GJ46,WR-ALC/LSK-EW S	00024	$2,500,000.00	R414,5865	05/28/2004	$16,674,156.00	N
F0960302G0003	0006	0GJ46,WR-ALC/LSK-EW S	00023	$500,000.00	R414,5865	05/25/2004	$16,674,156.00	N
F0960302G0003	0007	0GJ46,WR-ALC/LSK-EW S	00030	$850,000.00	R414,5865	07/16/2004	$16,674,156.00	N

$16,674,156.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302G0011	0001	0GJ90,Warner Robins ALC/	00034	$635,744.00	6110,6110	09/20/2002	$15,143,324.00	N
F0960302G0011	0002	0GJ70,Warner Robins ALC/	00130	$34,196.00	4920,6110	09/27/2002	$15,143,324.00	N
F0960302G0011	0002	0GE30,Ogden ALC/LGKF	00018	$184,080.00	5998,6110	07/23/2003	$15,143,324.00	N
F0960302G0011	0003	0GJ90,Warner Robins ALC/	00036	$1,906,170.00	5895,6110	09/26/2002	$15,143,324.00	N
F0960302G0011	0004	0GJ90,Warner Robins ALC/	00036	$568,768.00	5841,6110	09/26/2002	$15,143,324.00	N
F0960302G0011	0005	0GJ70,Warner Robins ALC/	00132	$34,196.00	4920,6110	09/27/2002	$15,143,324.00	N
F0960302G0011	0006	0GJ90,Warner Robins ALC/	00039	$88,000.00	5998,6110	09/28/2002	$15,143,324.00	N
F0960302G0011	0007	0GJ90,Warner Robins ALC/	00012	$36,596.00	5996,6110	03/11/2003	$15,143,324.00	N
F0960302G0011	0008	0GJ90,Warner Robins ALC/	00019	$150,007.00	5998,6110	04/17/2003	$15,143,324.00	N
F0960302G0011	000802	0GJ90,Warner Robins ALC/	00027	($16,726.00)	5998,6110	06/25/2003	$15,143,324.00	N
F0960302G0011	0009	0GJ90,Warner Robins ALC/	00027	$140,432.00	5998,6110	05/22/2003	$15,143,324.00	N
F0960302G0011	0010	0GJ90,Warner Robins ALC/	00024	$224,888.00	6130,6110	06/01/2003	$15,143,324.00	N
F0960302G0011	001001	0GJ90,Warner Robins ALC/	00035	($126,805.00)	6130,6110	09/08/2003	$15,143,324.00	N
F0960302G0011	0012	0GJ90,Warner Robins ALC/	00041	$29,064.00	5998,6110	09/22/2003	$15,143,324.00	N
F0960302G0011	0014	0GJ90,Warner Robins ALC/	00032	$256,742.00	5998,6110	08/22/2003	$15,143,324.00	N
F0960302G0011	QP01	0GE30,Ogden ALC/LGKF	00035	$64,730.00	5905,6110	09/30/2002	$15,143,324.00	N
F0960302G0011	QP04	0GE30,Ogden ALC/LGKF	00024	$8,471,226.00	5985,6110	09/29/2003	$15,143,324.00	N
F0960302G0011	QP06	0GE30,Ogden ALC/LGKF	00024	$184,080.00	5998,6110	07/23/2003	$15,143,324.00	N
F0960302G0011	QP07	0GE30,Ogden ALC/LGKF	00011	$124,792.00	1270,6110	03/04/2004	$15,143,324.00	N
F0960302G0011	QP08	0GE30,Ogden ALC/LGKF	00013	$223,491.00	5998,6110	04/15/2004	$15,143,324.00	N
F0960302G0011	SD01	0GD30,Oklahoma City ALC	00029	$102,500.00	5998,6110	09/18/2002	$15,143,324.00	N
F0960302G0011	SD02	0GD30,Oklahoma City ALC	00016	$54,358.00	5985,6110	02/17/2004	$15,143,324.00	N
F0960302G0011	SD03	0GD30,Oklahoma City ALC	00016	$54,358.00	5985,6110	02/23/2004	$15,143,324.00	N
F0960302G0011	SD05	0GD30,Oklahoma City ALC	00021	$273,591.00	5998,6110	03/18/2004	$15,143,324.00	N
F0960302G0011	SD06	0GD30,Oklahoma City ALC	00022	$257,185.00	5998,6110	03/23/2004	$15,143,324.00	N
F0960302G0011	SD07	0GD30,Oklahoma City ALC	00025	$193,410.00	5998,6110	04/05/2004	$15,143,324.00	N
F0960302G0011	SD09	0GD70,OC-ALC/LCD	00027	$425,360.00	5998,6110	05/12/2004	$15,143,324.00	N
F0960302G0011	SD09	0GD30,Oklahoma City ALC	00030	$425,360.00	5998,6110	05/12/2004	$15,143,324.00	N

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$15,143,324.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0006		0GJ50,Warner Robins ALC/	00003	$11,998,336.00	1420,1420	01/16/2003	$24,500,658.00	Y
F0960303C0006	P00006	0GJ35,WR-ALC/LMKM	00001	$11,942,225.00	1420,1420	01/12/2004	$24,500,658.00	Y
F0960303C0006	P00001	0GJ50,Warner Robins ALC/	00006	$560,097.00	1420,1420	02/19/2003	$24,500,658.00	Y

$24,500,658.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0022	P00001	0GJ00,Warner Robins ALC/	00031	$1,651,600.00	5865,5865	03/20/2003	$5,136,574.00	Y
F0960303C0022	P00002	0GJ00,Warner Robins ALC/	00031	$1,651,600.00	5865,5865	03/20/2003	$5,136,574.00	Y
F0960303C0022	P00003	0GJ00,Warner Robins ALC/	00052	$1,833,374.00	5865,5865	09/30/2003	$5,136,574.00	Y

$5,136,574.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0058		0GJ70,Warner Robins ALC/	00020	$5,292,664.00	4240,4240	12/20/2002	$34,158,343.00	N
F0960303C0058	P00007	0GJ73,WR-ALC/LEKV	00002	$3,360,102.00	4240,4240	12/18/2003	$34,158,343.00	N
F0960303C0058	P00008	0GJ73,WR-ALC/LEKV	00004	$3,246,477.00	4240,4240	01/30/2004	$34,158,343.00	N
F0960303C0058	P00009	0GJ73,WR-ALC/LEKV	00014	$1,441,971.00	4240,4240	06/17/2004	$34,158,343.00	N
F0960303C0058	P00001	0GJ70,Warner Robins ALC/	00058	$8,253,858.00	4240,4240	02/14/2003	$34,158,343.00	N
F0960303C0058	P00002	0GJ70,Warner Robins ALC/	00059	$1,649,131.00	4240,4240	04/07/2003	$34,158,343.00	N
F0960303C0058	P00004	0GJ70,Warner Robins ALC/	00153	$3,151,361.00	4240,4240	09/24/2003	$34,158,343.00	N
F0960303C0058	P00005	0GJ70,Warner Robins ALC/	00160	$6,605,509.00	4240,4240	09/29/2003	$34,158,343.00	N
F0960303C0058	P00006	0GJ70,Warner Robins ALC/	00165	$1,157,270.00	4240,4240	09/30/2003	$34,158,343.00	N
F0960303C0058	PZ0003	0GJ70,Warner Robins ALC/	00153	($1,340,366.00)	4240,4240	09/17/2003	$34,158,343.00	N

$34,158,343.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0087		0GJ30,Warner Robins ALC/	00006	$5,956,763.00	1680,1680	04/25/2003	$6,418,317.00	N
F0960303C0087	P00001	0GJ30,Warner Robins ALC/	00003	$422,587.00	1680,1680	12/23/2003	$6,418,317.00	N
F0960303C0087	P00003	0GJ30,Warner Robins ALC/	00007	$38,967.00	1680,1680	04/23/2004	$6,418,317.00	N

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$6,418,317.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0108		0GJ15,WR-ALC/LAK Warn	00006	$5,791,453.00	1560,1560	03/18/2003	$9,708,716.00	N
F0960303C0108	P00001	0GJ15,WR-ALC/LAK Warn	00015	$775,641.00	1560,1560	04/30/2003	$9,708,716.00	N
F0960303C0108	P00002	0GJ15,WR-ALC/LAK Warn	00015	$714,448.00	1560,1560	06/30/2003	$9,708,716.00	N
F0960303C0108	PZ0001	0GJ15,WR-ALC/LAK Warn	00015	$2,427,174.00	1560,1560	08/18/2003	$9,708,716.00	N

$9,708,716.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0111		0GJ00,Warner Robins ALC/	00012	$8,943,380.00	5865,5865	02/28/2003	$36,611,538.00	Y
F0960303C0111	P00008	0GJ40,Warner Robins ALC/	00020	$13,361,531.00	K016,5865	04/12/2004	$36,611,538.00	Y
F0960303C0111	P00001	0GJ00,Warner Robins ALC/	00027	$13,025,403.00	K016,5865	04/29/2003	$36,611,538.00	Y
F0960303C0111	P00003	0GJ00,Warner Robins ALC/	00031	$281,224.00	K016,5865	06/25/2003	$36,611,538.00	Y
F0960303C0111	P00006	0GJ00,Warner Robins ALC/	00039	$1,000,000.00	K016,5865	09/03/2003	$36,611,538.00	Y

$36,611,538.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0123		0GJ70,Warner Robins ALC/	00042	$1,535,965.00	1670,1670	02/21/2003	$11,757,995.00	N
F0960303C0123	P00005	0GJ73,WR-ALC/LEKV	00001	$1,144,810.00	1670,1670	12/09/2003	$11,757,995.00	N
F0960303C0123	P00006	0GJ73,WR-ALC/LEKV	00005	$1,358,834.00	1670,1670	02/04/2004	$11,757,995.00	N
F0960303C0123	P00008	0GJ73,WR-ALC/LEKV	00006	$270,574.00	1670,1670	02/19/2004	$11,757,995.00	N
F0960303C0123	P00010	0GJ73,WR-ALC/LEKV	00013	$3,837,312.00	1670,1670	06/08/2004	$11,757,995.00	N
F0960303C0123	P00011	0GJ73,WR-ALC/LEKV	00016	$288,586.00	1670,1670	07/16/2004	$11,757,995.00	N
F0960303C0123	P00001	0GJ70,Warner Robins ALC/	00074	$3,321,914.00	1670,1670	05/28/2003	$11,757,995.00	N

$11,757,995.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0132		0GJ00,Warner Robins ALC/	00036	$18,032,327.00	5996,5996	08/12/2003	$18,354,575.00	N
F0960303C0132	P00002	0GJ46,WR-ALC/LSK-EW S	00000	$69,403.00	5998,5996	11/20/2003	$18,354,575.00	N
F0960303C0132	P00003	0GJ46,WR-ALC/LSK-EW S	00003	$45,868.00	5998,5996	12/18/2003	$18,354,575.00	N

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F0960303C0132	P00003	0GJ46,WR-ALC/LSK-EW S	00022	$45,868.00	5998,5996	12/18/2003	$18,354,575.00	N
F0960303C0132	P00005	0GJ46,WR-ALC/LSK-EW S	00007	$161,109.00	5995,5996	01/26/2004	$18,354,575.00	N
F0960303C0132	P00008	0GJ46,WR-ALC/LSK-EW S	00025	($46,998.00)	5998,5996	06/08/2004	$18,354,575.00	N

$18,354,575.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0141		0GJ70,Warner Robins ALC/	00063	$1,593,066.00	2320,2320	03/31/2003	$46,779,420.00	N
F0960303C0141	P00002	0GJ73,WR-ALC/LEKV	00011	$44,868,949.00	2320,2320	04/30/2004	$46,779,420.00	N
F0960303C0141	P00003	0GJ73,WR-ALC/LEKV	00014	$317,405.00	2320,2320	06/28/2004	$46,779,420.00	N

$46,779,420.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0320		0GJ40,Warner Robins ALC/	00038	$7,314,594.00	1560,1560	07/18/2003	$7,838,254.00	N
F0960303C0320	P00001	0GJ40,Warner Robins ALC/	00042	$523,660.00	1560,1560	09/18/2003	$7,838,254.00	N

$7,838,254.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0386		0GJ00,Warner Robins ALC/	00035	$9,664,000.00	5999,5999	08/04/2003	$9,664,000.00	N

$9,664,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0437		0GJ60,Warner Robins ALC/	00022	$3,381,534.00	5985,5985	09/22/2003	$8,051,913.00	N
F0960303C0437	P00002	0GJ60,Warner Robins ALC/	00007	$4,670,379.00	5985,5985	01/26/2004	$8,051,913.00	N

$8,051,913.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0001		0GJ00,Warner Robins ALC/	00015	$0.00	5895,5895	03/18/2003	$28,793,306.00	N
F0960303D0001	0004	0GJ00,Warner Robins ALC/	00038	$1,391,000.00	R414,5895	08/27/2003	$28,793,306.00	N
F0960303D0001	0005	0GJ00,Warner Robins ALC/	00041	$400,000.00	R414,5895	09/04/2003	$28,793,306.00	N
F0960303D0001	0006	0GJ00,Warner Robins ALC/	00046	$882,000.00	R414,5895	09/19/2003	$28,793,306.00	N

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F0960303D0001	0007		0GJ90,Warner Robins ALC/	00047	$407,562.00	R414,5895	09/30/2003	$28,793,306.00	N
F0960303D0001	0008		0GJ70,Warner Robins ALC/	00159	$166,112.00	6625,5895	09/26/2003	$28,793,306.00	N
F0960303D0001	0009		0GJ00,Warner Robins ALC/	00049	$299,147.00	R414,5895	09/26/2003	$28,793,306.00	N
F0960303D0001	0010		0GJ00,Warner Robins ALC/	00051	$3,098,241.00	5865,5895	09/30/2003	$28,793,306.00	N
F0960303D0001	0011		0GJ46,WR-ALC/LSK-EW S	00003	$834,988.00	R414,5895	12/17/2003	$28,793,306.00	N
F0960303D0001	0012		0GJ46,WR-ALC/LSK-EW S	00003	$1,739,935.00	R414,5895	12/17/2003	$28,793,306.00	N
F0960303D0001	0014		0GJ46,WR-ALC/LSK-EW S	00014	$3,483,048.00	5865,5895	12/16/2003	$28,793,306.00	N
F0960303D0001	0015		0GJ46,WR-ALC/LSK-EW S	00003	$1,151,015.00	6625,5895	12/18/2003	$28,793,306.00	N
F0960303D0001	0016		0GJ70,Warner Robins ALC/	00003	$276,230.00	6625,5895	02/19/2004	$28,793,306.00	N
F0960303D0001	0016		0GJ71,WR-ALC/LEKA	00004	$276,230.00	6625,5895	02/19/2004	$28,793,306.00	N
F0960303D0001	0017		0GJ45,WR-ALC/LSK-Avion	00009	$163,280.00	5895,5895	02/24/2004	$28,793,306.00	N
F0960303D0001	0018		0GJ46,WR-ALC/LSK-EW S	00013	$1,425,000.00	R414,5895	03/12/2004	$28,793,306.00	N
F0960303D0001	0019		0GJ46,WR-ALC/LSK-EW S	00014	$1,300,000.00	R414,5895	03/17/2004	$28,793,306.00	N
F0960303D0001	0020		0GJ46,WR-ALC/LSK-EW S	00017	$1,800,000.00	R408,5895	04/07/2004	$28,793,306.00	N
F0960303D0001	0021		0GJ45,WR-ALC/LSK-Avion	00013	$143,120.00	5895,5895	03/29/2004	$28,793,306.00	N
F0960303D0001	0022		0GJ46,WR-ALC/LSK-EW S	00018	$660,000.00	R414,5895	04/14/2004	$28,793,306.00	N
F0960303D0001	0023		0GJ45,WR-ALC/LSK-Avion	00015	$102,800.00	5895,5895	04/21/2004	$28,793,306.00	N
F0960303D0001	0024		0GJ46,WR-ALC/LSK-EW S	00023	$114,598.00	5895,5895	05/24/2004	$28,793,306.00	N
F0960303D0001	0027		0GJ46,WR-ALC/LSK-EW S	00026	$915,000.00	R414,5895	06/16/2004	$28,793,306.00	N
F0960303D0001	0028		0GJ71,WR-ALC/LEKA	00009	$84,000.00	6625,5895	06/16/2004	$28,793,306.00	N
F0960303D0001	0029		0GJ46,WR-ALC/LSK-EW S	00027	$7,680,000.00	4920,5895	06/24/2004	$28,793,306.00	N

$28,793,306.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0002	0001		0GJ00,Warner Robins ALC/	00051	$2,064,412.00	5895,5895	07/31/2003	$28,954,883.00	N
F0960303D0002	0002		0GJ00,Warner Robins ALC/	00044	$1,349,994.00	R414,5895	09/12/2003	$28,954,883.00	N
F0960303D0002	0003		0GJ00,Warner Robins ALC/	00043	$1,503,064.00	R414,5895	09/15/2003	$28,954,883.00	N
F0960303D0002	0005		0GJ00,Warner Robins ALC/	00051	$1,996,767.00	5895,5895	09/30/2003	$28,954,883.00	N
F0960303D0002	0005	01	0GJ46,WR-ALC/LSK-EW S	00019	$600,048.00	5895,5895	04/23/2004	$28,954,883.00	N
F0960303D0002	0006		0GJ46,WR-ALC/LSK-EW S	00000	$3,726,138.00	5895,5895	11/25/2003	$28,954,883.00	N
F0960303D0002	0007		0GJ46,WR-ALC/LSK-EW S	00008	$7,564,719.00	5865,5895	02/06/2004	$28,954,883.00	N
F0960303D0002	0008		0GJ40,Warner Robins ALC/	00015	$3,499,177.00	R414,5895	03/12/2004	$28,954,883.00	N
F0960303D0002	0009		0GJ46,WR-ALC/LSK-EW S	00013	$3,773,075.00	5996,5895	03/16/2004	$28,954,883.00	N
F0960303D0002	0010		0GJ45,WR-ALC/LSK-Avion	00016	$786,848.00	R414,5895	04/12/2004	$28,954,883.00	N

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F0960303D0002	0011		0GJ46,WR-ALC/LSK-EW S	00025	$1,662,931.00	R414,5895	06/08/2004	$28,954,883.00	N
F0960303D0002	0012		0GJ46,WR-ALC/LSK-EW S	00021	$53,950.00	5998,5895	05/18/2004	$28,954,883.00	N
F0960303D0002	0014		0GJ46,WR-ALC/LSK-EW S	00029	$373,760.00	6130,5895	07/12/2004	$28,954,883.00	N

$28,954,883.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0017	0001		0GJ70,Warner Robins ALC/	00022	$1,117,100.00	6635,6635	12/27/2002	$5,320,107.00	N
F0960303D0017	0002		0GJ70,Warner Robins ALC/	00142	$692,215.00	6635,6635	09/17/2003	$5,320,107.00	N
F0960303D0017	0003		0GJ71,WR-ALC/LEKA	00004	$985,732.00	6635,6635	03/11/2004	$5,320,107.00	N
F0960303D0017	0004		0GJ71,WR-ALC/LEKA	00010	$2,525,060.00	6635,6635	07/16/2004	$5,320,107.00	N

$5,320,107.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0034			0GJ40,Warner Robins ALC/	00017	$0.00	1615,1615	03/31/2003	$14,882,815.00	N
F0960303D0034	0001		0GJ40,Warner Robins ALC/	00023	$1,243,006.00	1615,1615	05/14/2003	$14,882,815.00	N
F0960303D0034	0001	03	0GJ40,Warner Robins ALC/	00008	$1,207,897.00	1615,1615	01/29/2004	$14,882,815.00	N
F0960303D0034	0001	03	0GJ40,Warner Robins ALC/	00010	$1,207,897.00	1615,1615	02/11/2004	$14,882,815.00	N
F0960303D0034	000102		0GJ40,Warner Robins ALC/	00044	$637,356.00	1615,1615	09/24/2003	$14,882,815.00	N
F0960303D0034	0002		0GJ40,Warner Robins ALC/	00035	$1,705,088.00	1615,1615	08/25/2003	$14,882,815.00	N
F0960303D0034	0003		0GJ40,Warner Robins ALC/	00037	$1,698,846.00	1615,1615	09/05/2003	$14,882,815.00	N
F0960303D0034	0004		0GJ40,Warner Robins ALC/	00007	$2,551,390.00	1615,1615	01/22/2004	$14,882,815.00	N
F0960303D0034	0005		0GJ40,Warner Robins ALC/	00007	$1,088,419.00	1615,1615	01/22/2004	$14,882,815.00	N
F0960303D0034	0006		0GJ40,Warner Robins ALC/	00019	$3,542,916.00	1615,1615	04/12/2004	$14,882,815.00	N

$14,882,815.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0043			0GJ00,Warner Robins ALC/	00011	$0.00	5985,5985	02/03/2003	$6,789,689.00	N
F0960303D0043	0001		0GJ00,Warner Robins ALC/	00016	$1,445,069.00	5985,5985	03/20/2003	$6,789,689.00	N
F0960303D0043	000101		0GJ00,Warner Robins ALC/	00025	$259,742.00	5985,5985	05/14/2003	$6,789,689.00	N
F0960303D0043	0002		0GJ46,WR-ALC/LSK-EW S	00004	$990,464.00	5985,5985	12/29/2003	$6,789,689.00	N
F0960303D0043	0003		0GJ46,WR-ALC/LSK-EW S	00030	$4,094,414.00	5985,5985	06/22/2004	$6,789,689.00	N

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$6,789,689.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0076		0GJ70,Warner Robins ALC/	00061	$0.00	2320,2320	04/04/2003	$11,471,834.00	N
F0960303D0076	0001 02	0GJ73,WR-ALC/LEKV	00003	$34,560.00	2320,2320	01/09/2004	$11,471,834.00	N
F0960303D0076	0002	0GJ73,WR-ALC/LEKV	00006	$1,353,306.00	2320,2320	02/13/2004	$11,471,834.00	N
F0960303D0076	0003	0GJ73,WR-ALC/LEKV	00010	$135,330.00	2320,2320	04/07/2004	$11,471,834.00	N
F0960303D0076	F0960303D00760001	0GJ70,Warner Robins ALC/	00061	$9,774,363.00	2320,2320	04/07/2003	$11,471,834.00	N
F0960303D0076	F0960303D00760001	0GJ70,Warner Robins ALC/	00131	$174,275.00	2320,2320	09/15/2003	$11,471,834.00	N

$11,471,834.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0077		0GJ25,Warner Robins ALC/	00003	$0.00	4720,4720	09/29/2003	$5,548,652.00	N
F0960303D0077	0001	0GJ25,Warner Robins ALC/	00003	$5,548,652.00	4720,4720	09/29/2003	$5,548,652.00	N

$5,548,652.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0078		0GJ70,Warner Robins ALC/	00079	$0.00	1710,1710	06/02/2003	$13,076,783.00	N
F0960303D0078	0001	0GJ70,Warner Robins ALC/	00122	$6,310,740.00	1710,1710	08/28/2003	$13,076,783.00	N
F0960303D0078	0002	0GJ70,Warner Robins ALC/	00132	$1,052,505.00	1710,1710	09/12/2003	$13,076,783.00	N
F0960303D0078	0003	0GJ72,WR-ALC/LEKS	00001	$2,022,072.00	1710,1710	12/04/2003	$13,076,783.00	N
F0960303D0078	0004	0GJ72,WR-ALC/LEKS	00004	$3,155,370.00	1710,1710	01/15/2004	$13,076,783.00	N
F0960303D0078	0005	0GJ72,WR-ALC/LEKS	00015	$536,096.00	1710,1710	06/18/2004	$13,076,783.00	N

$13,076,783.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0091		0GJ50,Warner Robins ALC/	00010	$0.00	1440,1440	04/21/2003	$17,114,196.00	Y
F0960303D0091	0003	0GJ50,Warner Robins ALC/	00012	$2,813,550.00	1440,1440	06/25/2003	$17,114,196.00	Y
F0960303D0091	0003	0GJ50,Warner Robins ALC/	00012	$635,245.00	1440,1440	06/25/2003	$17,114,196.00	Y
F0960303D0091	0008	0GJ50,Warner Robins ALC/	00021	$30,555.00	6150,1440	09/25/2003	$17,114,196.00	Y
F0960303D0091	0009	0GJ50,Warner Robins ALC/	00023	$1,157,500.00	1440,1440	09/30/2003	$17,114,196.00	Y
F0960303D0091	0010	0GJ35,WR-ALC/LMKM	00000	$649,493.00	1440,1440	11/14/2003	$17,114,196.00	Y

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F0960303D0091	0012		0GJ35,WR-ALC/LMKM	00001	$2,874,658.00	1440,1440	01/09/2004	$17,114,196.00	Y
F0960303D0091	0013		0GJ35,WR-ALC/LMKM	00002	$945,000.00	6130,1440	01/30/2004	$17,114,196.00	Y
F0960303D0091	0014		0GJ35,WR-ALC/LMKM	00005	$3,510,500.00	6130,1440	02/09/2004	$17,114,196.00	Y
F0960303D0091	0015		0GJ35,WR-ALC/LMKM	00003	$1,092,444.00	1440,1440	02/24/2004	$17,114,196.00	Y
F0960303D0091	0015	01	0GJ35,WR-ALC/LMKM	00005	$296,256.00	1440,1440	04/30/2004	$17,114,196.00	Y
F0960303D0091	0016		0GJ35,WR-ALC/LMKM	00004	$88,927.00	6130,1440	03/23/2004	$17,114,196.00	Y
F0960303D0091	0017		0GJ35,WR-ALC/LMKM	00004	$338,400.00	1440,1440	03/11/2004	$17,114,196.00	Y
F0960303D0091	0018		0GJ35,WR-ALC/LMKM	00006	$2,681,668.00	1440,1440	05/17/2004	$17,114,196.00	Y

$17,114,196.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0107		0GJ70,Warner Robins ALC/	00087	$0.00	1710,1710	06/30/2003	$9,057,558.00	N
F0960303D0107	0001	0GJ70,Warner Robins ALC/	00089	$1,663,189.00	1710,1710	07/10/2003	$9,057,558.00	N
F0960303D0107	0002	0GJ70,Warner Robins ALC/	00122	$1,877,640.00	1710,1710	08/27/2003	$9,057,558.00	N
F0960303D0107	0003	0GJ72,WR-ALC/LEKS	00004	$2,570,383.00	1710,1710	01/22/2004	$9,057,558.00	N
F0960303D0107	0004	0GJ72,WR-ALC/LEKS	00016	$129,886.00	1710,1710	06/29/2004	$9,057,558.00	N
F0960303D0107	0005	0GJ72,WR-ALC/LEKS	00018	$2,816,460.00	1710,1710	07/15/2004	$9,057,558.00	N

$9,057,558.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0123		0GJ70,Warner Robins ALC/	00100	$0.00	1740,1740	06/30/2003	$13,937,046.00	N
F0960303D0123	0001	0GJ70,Warner Robins ALC/	00100	$4,605,366.00	1740,1740	07/22/2003	$13,937,046.00	N
F0960303D0123	0002	0GJ72,WR-ALC/LEKS	00011	$4,665,840.00	1740,1740	05/05/2004	$13,937,046.00	N
F0960303D0123	0002	0GJ72,WR-ALC/LEKS	00012	$4,665,840.00	1740,1740	05/07/2004	$13,937,046.00	N

$13,937,046.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0130		0GJ50,Warner Robins ALC/	00017	$0.00	5985,5985	09/02/2003	$13,627,621.00	N
F0960303D0130	0001	0GJ50,Warner Robins ALC/	00017	$1,702,389.00	5985,5985	09/02/2003	$13,627,621.00	N
F0960303D0130	0001	0GJ50,Warner Robins ALC/	00017	$5,946,162.00	5985,5985	09/02/2003	$13,627,621.00	N
F0960303D0130	0002	0GJ45,WR-ALC/LSK-Avion	00017	$5,911,020.00	5985,5985	04/19/2004	$13,627,621.00	N
F0960303D0130	0002	0GJ45,WR-ALC/LSK-Avion	00017	$68,050.00	5985,5985	04/29/2004	$13,627,621.00	N

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$13,627,621.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0147			0GJ15,WR-ALC/LAK Warn	00016	$0.00	1560,1560	09/02/2003	$31,779,897.00	N
F0960303D0147	0001		0GJ15,WR-ALC/LAK Warn	00025	$3,806,749.00	1560,1560	09/27/2003	$31,779,897.00	N
F0960303D0147	0001	1D	0GJ55,WR-ALC/LTKA	00001	$2,499,910.00	1560,1560	01/15/2004	$31,779,897.00	N
F0960303D0147	0002		0GJ55,WR-ALC/LTKA	00000	$67,660.00	1560,1560	12/15/2003	$31,779,897.00	N
F0960303D0147	0003		0GJ55,WR-ALC/LTKA	00000	$8,670,000.00	1560,1560	12/19/2003	$31,779,897.00	N
F0960303D0147	0004		0GJ55,WR-ALC/LTKA	00002	$511,882.00	1560,1560	02/20/2004	$31,779,897.00	N
F0960303D0147	0005		0GJ55,WR-ALC/LTKA	00002	$412,690.00	1560,1560	03/08/2004	$31,779,897.00	N
F0960303D0147	0006		0GJ55,WR-ALC/LTKA	00003	$572,267.00	1560,1560	03/31/2004	$31,779,897.00	N
F0960303D0147	0007		0GJ55,WR-ALC/LTKA	00003	$1,664,436.00	1560,1560	04/14/2004	$31,779,897.00	N
F0960303D0147	0008		0GJ55,WR-ALC/LTKA	00004	$563,600.00	1560,1560	04/28/2004	$31,779,897.00	N
F0960303D0147	0009		0GJ55,WR-ALC/LTKA	00004	$1,530,000.00	1560,1560	05/21/2004	$31,779,897.00	N
F0960303D0147	0010		0GJ55,WR-ALC/LTKA	00005	$453,344.00	1560,1560	06/28/2004	$31,779,897.00	N
F0960303D0147	0011		0GJ55,WR-ALC/LTKA	00005	$10,710,000.00	1560,1560	07/07/2004	$31,779,897.00	N
F0960303D0147	0012		0GJ55,WR-ALC/LTKA	00005	$283,283.00	1560,1560	07/09/2004	$31,779,897.00	N
F0960303D0147	0013		0GJ55,WR-ALC/LTKA	00006	$34,076.00	1560,1560	07/15/2004	$31,779,897.00	N

$31,779,897.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0179		0GJ50,Warner Robins ALC/	00022	$0.00	6150,6150	09/30/2003	$7,828,500.00	N
F0960303D0179	0001	0GJ50,Warner Robins ALC/	00022	$1,622,500.00	6150,6150	09/30/2003	$7,828,500.00	N
F0960303D0179	0002	0GJ35,WR-ALC/LMKM	00005	$3,915,000.00	6150,6150	03/04/2004	$7,828,500.00	N
F0960303D0179	0003	0GJ35,WR-ALC/LMKM	00009	$2,291,000.00	1095,6150	07/01/2004	$7,828,500.00	N

$7,828,500.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303G0003	0001	0GJ90,Warner Robins ALC/	00025	$80,781.00	1240,1240	06/06/2003	$15,076,729.00	N
F0960303G0003	0002	0GJ90,Warner Robins ALC/	00011	$501,000.00	5998,1240	03/05/2003	$15,076,729.00	N
F0960303G0003	000201	0GJ90,Warner Robins ALC/	00029	($33,117.00)	5998,1240	07/24/2003	$15,076,729.00	N
F0960303G0003	0003	0GJ90,Warner Robins ALC/	00015	$13,447,393.00	1270,1240	03/31/2003	$15,076,729.00	N

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F0960303G0003	0003	0GJ90,Warner Robins ALC/	00016	$247,976.00	6130,1240	03/31/2003	$15,076,729.00	N
F0960303G0003	0004	0GJ90,Warner Robins ALC/	00022	$29,274.00	6130,1240	05/13/2003	$15,076,729.00	N
F0960303G0003	0005	0GJ90,Warner Robins ALC/	00038	$75,670.00	1240,1240	06/06/2003	$15,076,729.00	N
F0960303G0003	0006	0GJ90,Warner Robins ALC/	00037	$172,634.00	5962,1240	09/15/2003	$15,076,729.00	N
F0960303G0003	0008	0GJ90,Warner Robins ALC/	00032	$235,686.00	5998,1240	08/22/2003	$15,076,729.00	N
F0960303G0003	0009	0GJ45,WR-ALC/LSK-Avion	00007	$41,460.00	5998,1240	12/22/2003	$15,076,729.00	N
F0960303G0003	0010	0GJ45,WR-ALC/LSK-Avion	00008	$34,500.00	5998,1240	12/22/2003	$15,076,729.00	N
F0960303G0003	0011	0GJ45,WR-ALC/LSK-Avion	00005	$183,327.00	1270,1240	01/29/2004	$15,076,729.00	N
F0960303G0003	0012	0GJ45,WR-ALC/LSK-Avion	00015	$27,028.00	5998,1240	04/21/2004	$15,076,729.00	N

$15,076,729.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303M1006		0GJ90,Warner Robins ALC/	00034	$6,171,300.00	5895,5895	05/16/2003	$6,171,300.00	N

$6,171,300.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303M1158		0GJ15,WR-ALC/LAK Warn	00014	$470,424.00	6115,6115	07/25/2003	$8,860,092.00	N
F0960303M1158	P00001	0GJ56,WR-ALC/LTKB	00002	$3,998,604.00	6115,6115	12/08/2003	$8,860,092.00	N
F0960303M1158	P00002	0GJ56,WR-ALC/LTKB	00005	$4,391,064.00	6115,6115	12/08/2003	$8,860,092.00	N

$8,860,092.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960394D0368	003002	0GJ70,Warner Robins ALC/	00438	($66,370.00)	3920,3920	09/25/2001	$10,225,243.00	Y
F0960394D0368	003202	0GJ70,Warner Robins ALC/	00324	($114,461.00)	J039,3920	08/22/2001	$10,225,243.00	Y
F0960394D0368	0036	0GJ70,Warner Robins ALC/	00009	$418,110.00	3920,3920	01/17/2002	$10,225,243.00	Y
F0960394D0368	0037	0GJ70,Warner Robins ALC/	00006	$2,769,183.00	3930,3920	01/03/2002	$10,225,243.00	Y
F0960394D0368	003703	0GJ70,Warner Robins ALC/	00042	($88,925.00)	3930,3920	04/16/2002	$10,225,243.00	Y
F0960394D0368	0038	0GJ70,Warner Robins ALC/	00026	$177,850.00	3930,3920	03/01/2002	$10,225,243.00	Y
F0960394D0368	0039	0GJ70,Warner Robins ALC/	00075	$817,755.00	3930,3920	07/01/2002	$10,225,243.00	Y
F0960394D0368	0040	0GJ70,Warner Robins ALC/	00017	$1,525,411.00	3930,3920	12/16/2002	$10,225,243.00	Y
F0960394D0368	0041	0GJ70,Warner Robins ALC/	00048	$603,480.00	3930,3920	03/07/2003	$10,225,243.00	Y
F0960394D0368	0042	0GJ70,Warner Robins ALC/	00065	$93,066.00	3930,3920	04/16/2003	$10,225,243.00	Y

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F0960394D0368	0043	0GJ70,Warner Robins ALC/	00078	$840,826.00	3930,3920	06/02/2003	$10,225,243.00	Y
F0960394D0368	0044	0GJ70,Warner Robins ALC/	00132	$273,608.00	3930,3920	09/15/2003	$10,225,243.00	Y
F0960394D0368	0045	0GJ73,WR-ALC/LEKV	00002	$2,052,367.00	3930,3920	01/06/2004	$10,225,243.00	Y
F0960394D0368	0046	0GJ73,WR-ALC/LEKV	00008	$653,587.00	3930,3920	03/18/2004	$10,225,243.00	Y

$10,225,243.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960397D0467	0099	0GJ90,Warner Robins ALC/	00239	$71,820.00	1270,1270	08/29/2001	$11,947,843.00	N
F0960397D0467	0101	0GJ90,Warner Robins ALC/	00001	$3,751,735.00	1270,1270	10/23/2001	$11,947,843.00	N
F0960397D0467	0110	0GJ90,Warner Robins ALC/	00006	$94,278.00	1270,1270	01/25/2002	$11,947,843.00	N
F0960397D0467	0111	0GJ90,Warner Robins ALC/	00006	$169,102.00	1270,1270	01/25/2002	$11,947,843.00	N
F0960397D0467	0114	0GJ90,Warner Robins ALC/	00043	$89,356.00	J012,1270	02/20/2002	$11,947,843.00	N
F0960397D0467	0116	0GJ90,Warner Robins ALC/	00011	$3,797,035.00	1270,1270	03/08/2002	$11,947,843.00	N
F0960397D0467	011601	0GJ90,Warner Robins ALC/	00028	($620,000.00)	1270,1270	08/21/2002	$11,947,843.00	N
F0960397D0467	0117	0GJ90,Warner Robins ALC/	00011	$74,870.00	J012,1270	03/08/2002	$11,947,843.00	N
F0960397D0467	0118	0GJ90,Warner Robins ALC/	00011	$55,428.00	J012,1270	03/08/2002	$11,947,843.00	N
F0960397D0467	0119	0GJ90,Warner Robins ALC/	00012	$29,561.00	J068,1270	03/18/2002	$11,947,843.00	N
F0960397D0467	0121	0GJ90,Warner Robins ALC/	00014	$124,000.00	1270,1270	04/08/2002	$11,947,843.00	N
F0960397D0467	0122	0GJ90,Warner Robins ALC/	00015	$187,175.00	1270,1270	04/09/2002	$11,947,843.00	N
F0960397D0467	0123	0GJ90,Warner Robins ALC/	00015	$198,863.00	1270,1270	04/15/2002	$11,947,843.00	N
F0960397D0467	0125	0GJ90,Warner Robins ALC/	00018	$89,433.00	J012,1270	05/20/2002	$11,947,843.00	N
F0960397D0467	0126	0GJ90,Warner Robins ALC/	00020	$310,830.00	1270,1270	06/12/2002	$11,947,843.00	N
F0960397D0467	0127	0GJ90,Warner Robins ALC/	00021	$119,078.00	1270,1270	06/18/2002	$11,947,843.00	N
F0960397D0467	0128	0GJ90,Warner Robins ALC/	00022	$119,268.00	1270,1270	06/18/2002	$11,947,843.00	N
F0960397D0467	0130	0GJ90,Warner Robins ALC/	00025	$43,470.00	1270,1270	07/24/2002	$11,947,843.00	N
F0960397D0467	0131	0GJ90,Warner Robins ALC/	00026	$177,759.00	1270,1270	07/29/2002	$11,947,843.00	N
F0960397D0467	0132	0GJ90,Warner Robins ALC/	00026	$135,132.00	5855,1270	07/29/2002	$11,947,843.00	N
F0960397D0467	0135	0GJ90,Warner Robins ALC/	00043	$302,892.00	1270,1270	08/28/2002	$11,947,843.00	N
F0960397D0467	0136	0GJ90,Warner Robins ALC/	00034	$959,750.00	1270,1270	09/23/2002	$11,947,843.00	N
F0960397D0467	0137	0GJ90,Warner Robins ALC/	00037	$37,797.00	1270,1270	09/24/2002	$11,947,843.00	N
F0960397D0467	0138	0GJ90,Warner Robins ALC/	00042	$93,830.00	5855,1270	09/30/2002	$11,947,843.00	N
F0960397D0467	0138	0GJ90,Warner Robins ALC/	00039	$96,830.00	5855,1270	10/29/2002	$11,947,843.00	N
F0960397D0467	0139	0GJ90,Warner Robins ALC/	00039	$64,556.00	1270,1270	10/29/2002	$11,947,843.00	N
F0960397D0467	0140	0GJ90,Warner Robins ALC/	00000	$97,331.00	1270,1270	11/06/2002	$11,947,843.00	N

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F0960397D0467	0141		0GJ90,Warner Robins ALC/	00002	$112,305.00	1270,1270	11/21/2002	$11,947,843.00	N
F0960397D0467	0142		0GJ90,Warner Robins ALC/	00002	$299,359.00	1270,1270	11/22/2002	$11,947,843.00	N
F0960397D0467	0143		0GJ90,Warner Robins ALC/	00003	$206,000.00	1270,1270	12/05/2002	$11,947,843.00	N
F0960397D0467	0144		0GJ90,Warner Robins ALC/	00003	$39,000.00	1270,1270	12/05/2002	$11,947,843.00	N

$11,947,843.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960397D0480	000604		0GJ90,Warner Robins ALC/	00007	$159,691.00	5841,5841	01/31/2002	$7,321,054.00	N
F0960397D0480	000606		0GJ90,Warner Robins ALC/	00033	$214,513.00	5841,5841	09/02/2003	$7,321,054.00	N
F0960397D0480	000801		0GJ90,Warner Robins ALC/	00034	$30,698.00	5841,5841	08/25/2003	$7,321,054.00	N
F0960397D0480	001104		0GJ90,Warner Robins ALC/	00034	$59,322.00	5841,5841	09/04/2003	$7,321,054.00	N
F0960397D0480	0016	05	0GJ45,WR-ALC/LSK-Avion	00011	$1,373,305.00	5841,5841	03/22/2004	$7,321,054.00	N
F0960397D0480	0016	06	0GJ45,WR-ALC/LSK-Avion	00017	($50,676.00)	5996,5841	05/03/2004	$7,321,054.00	N
F0960397D0480	001703		0GJ90,Warner Robins ALC/	00025	$30,278.00	5841,5841	06/06/2003	$7,321,054.00	N
F0960397D0480	0018		0GJ90,Warner Robins ALC/	00284	$223,793.00	5841,5841	09/27/2001	$7,321,054.00	N
F0960397D0480	001802		0GJ90,Warner Robins ALC/	00041	$69,426.00	5841,5841	09/22/2003	$7,321,054.00	N
F0960397D0480	0019		0GJ90,Warner Robins ALC/	00000	$88,668.00	5841,5841	11/02/2001	$7,321,054.00	N
F0960397D0480	0020		0GJ90,Warner Robins ALC/	00000	$318,813.00	5996,5841	10/04/2001	$7,321,054.00	N
F0960397D0480	002002		0GJ90,Warner Robins ALC/	00025	$27,974.00	5996,5841	06/09/2003	$7,321,054.00	N
F0960397D0480	0021		0GJ90,Warner Robins ALC/	00003	$104,365.00	5996,5841	12/11/2001	$7,321,054.00	N
F0960397D0480	0022		0GJ90,Warner Robins ALC/	00005	$105,579.00	5841,5841	01/24/2002	$7,321,054.00	N
F0960397D0480	0023		0GJ90,Warner Robins ALC/	00015	$539,805.00	5841,5841	04/19/2002	$7,321,054.00	N
F0960397D0480	0024		0GJ90,Warner Robins ALC/	00019	$95,070.00	5996,5841	05/22/2002	$7,321,054.00	N
F0960397D0480	0025		0GJ90,Warner Robins ALC/	00022	$748,481.00	5996,5841	06/27/2002	$7,321,054.00	N
F0960397D0480	0026		0GJ90,Warner Robins ALC/	00025	$345,957.00	5841,5841	07/22/2002	$7,321,054.00	N
F0960397D0480	0027		0GJ90,Warner Robins ALC/	00026	$93,710.00	5841,5841	08/02/2002	$7,321,054.00	N
F0960397D0480	0028		0GJ90,Warner Robins ALC/	00027	$411,438.00	5841,5841	08/08/2002	$7,321,054.00	N
F0960397D0480	0031		0GJ90,Warner Robins ALC/	00001	$433,746.00	5841,5841	11/20/2002	$7,321,054.00	N
F0960397D0480	0032		0GJ90,Warner Robins ALC/	00007	$41,606.00	5895,5841	01/13/2003	$7,321,054.00	N
F0960397D0480	0033		0GJ90,Warner Robins ALC/	00008	$1,687,917.00	5841,5841	01/29/2003	$7,321,054.00	N
F0960397D0480	003301		0GJ90,Warner Robins ALC/	00009	$116,899.00	5841,5841	02/13/2003	$7,321,054.00	N

$7,321,054.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960398D0031	0018	03	0GJ46,WR-ALC/LSK-EW S	00010	($129,944.00)	5985,5985	02/19/2004	$6,642,371.00	N
F0960398D0031	0021		0GJ00,Warner Robins ALC/	00002	$533,053.00	5985,5985	11/26/2001	$6,642,371.00	N
F0960398D0031	0022		0GJ00,Warner Robins ALC/	00006	$312,875.00	5985,5985	02/01/2002	$6,642,371.00	N
F0960398D0031	0023		0GJ00,Warner Robins ALC/	00009	$35,152.00	5985,5985	02/28/2002	$6,642,371.00	N
F0960398D0031	0024		0GJ00,Warner Robins ALC/	00024	$233,498.00	5985,5985	07/11/2002	$6,642,371.00	N
F0960398D0031	0024	04	0GJ46,WR-ALC/LSK-EW S	00010	($95,658.00)	5985,5985	02/19/2004	$6,642,371.00	N
F0960398D0031	0025		0GJ00,Warner Robins ALC/	00046	$2,684,282.00	5985,5985	09/27/2002	$6,642,371.00	N
F0960398D0031	002503		0GJ00,Warner Robins ALC/	00038	($90,946.00)	5985,5985	08/19/2003	$6,642,371.00	N
F0960398D0031	0026		0GJ00,Warner Robins ALC/	00004	$45,356.00	5985,5985	11/27/2002	$6,642,371.00	N
F0960398D0031	0027		0GJ00,Warner Robins ALC/	00004	$437,464.00	5985,5985	12/06/2002	$6,642,371.00	N
F0960398D0031	0028		0GJ00,Warner Robins ALC/	00010	$1,546,769.00	5985,5985	01/31/2003	$6,642,371.00	N
F0960398D0031	0028	01	0GJ46,WR-ALC/LSK-EW S	00013	($51,051.00)	5985,5985	03/12/2004	$6,642,371.00	N
F0960398D0031	0029		0GJ00,Warner Robins ALC/	00010	$89,100.00	5998,5985	01/31/2003	$6,642,371.00	N
F0960398D0031	0030		0GJ46,WR-ALC/LSK-EW S	00006	$724,822.00	5985,5985	12/19/2003	$6,642,371.00	N

$6,642,371.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960398D0083	004001		0GJ00,Warner Robins ALC/	00508	$99,430.00	5998,5998	09/25/2001	$42,574,773.00	N
F0960398D0083	004002		0GJ00,Warner Robins ALC/	00020	$75,000.00	5998,5998	04/02/2003	$42,574,773.00	N
F0960398D0083	0041	03	0GJ46,WR-ALC/LSK-EW S	00016	($29,917.00)	J058,5998	04/01/2004	$42,574,773.00	N
F0960398D0083	0043		0GJ00,Warner Robins ALC/	00468	$2,264,694.00	J058,5998	08/31/2001	$42,574,773.00	N
F0960398D0083	004302		0GJ00,Warner Robins ALC/	00035	($92,200.00)	J058,5998	09/30/2002	$42,574,773.00	N
F0960398D0083	0044		0GJ00,Warner Robins ALC/	00518	$692,176.00	J058,5998	09/26/2001	$42,574,773.00	N
F0960398D0083	0045	04	0GJ46,WR-ALC/LSK-EW S	00016	($28,216.00)	J058,5998	04/02/2004	$42,574,773.00	N
F0960398D0083	004503		0GJ00,Warner Robins ALC/	00045	($9,306,000.00)	J058,5998	09/27/2002	$42,574,773.00	N
F0960398D0083	0046		0GJ00,Warner Robins ALC/	00013	$2,793,131.00	5895,5998	03/26/2002	$42,574,773.00	N
F0960398D0083	0046	03	0GJ46,WR-ALC/LSK-EW S	00014	($53,226.00)	5895,5998	03/18/2004	$42,574,773.00	N
F0960398D0083	004601		0GJ00,Warner Robins ALC/	00034	($46,530.00)	5895,5998	09/13/2002	$42,574,773.00	N
F0960398D0083	004602		0GJ00,Warner Robins ALC/	00035	($46,530.00)	5895,5998	09/17/2002	$42,574,773.00	N
F0960398D0083	0047		0GJ00,Warner Robins ALC/	00022	$6,133,611.00	5865,5998	06/13/2002	$42,574,773.00	N
F0960398D0083	004702		0GJ00,Warner Robins ALC/	00035	($67,218.00)	5865,5998	09/16/2002	$42,574,773.00	N
F0960398D0083	0048		0GJ00,Warner Robins ALC/	00033	$773,447.00	5865,5998	09/12/2002	$42,574,773.00	N
F0960398D0083	0049		0GJ00,Warner Robins ALC/	00009	$8,308,278.00	5895,5998	01/24/2003	$42,574,773.00	N

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F0960398D0083	0050	0GJ00,Warner Robins ALC/	00014	$110,000.00	5865,5998	03/07/2003	$42,574,773.00	N
F0960398D0083	0051	0GJ00,Warner Robins ALC/	00016	$436,007.00	5895,5998	03/18/2003	$42,574,773.00	N
F0960398D0083	0052	0GJ00,Warner Robins ALC/	00023	$9,313,559.00	5865,5998	04/25/2003	$42,574,773.00	N
F0960398D0083	0053	0GJ90,Warner Robins ALC/	00040	$1,995,000.00	R414,5998	09/16/2003	$42,574,773.00	N
F0960398D0083	0054	0GJ46,WR-ALC/LSK-EW S	00003	$3,717,728.00	R414,5998	12/16/2003	$42,574,773.00	N
F0960398D0083	0056	0GJ46,WR-ALC/LSK-EW S	00026	$5,862,712.00	5955,5998	06/18/2004	$42,574,773.00	N

$42,574,773.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0009	0015	0GJ70,Warner Robins ALC/	00012	$3,104,880.00	1670,1670	01/25/2002	$36,571,670.00	N
F0960399D0009	0016	0GJ70,Warner Robins ALC/	00032	$3,104,000.00	1670,1670	03/19/2002	$36,571,670.00	N
F0960399D0009	0017	0GJ70,Warner Robins ALC/	00032	$1,462,400.00	1670,1670	03/19/2002	$36,571,670.00	N
F0960399D0009	0018	0GJ70,Warner Robins ALC/	00074	$51,200.00	1670,1670	06/26/2002	$36,571,670.00	N
F0960399D0009	0019	0GJ70,Warner Robins ALC/	00082	$160,000.00	1670,1670	07/22/2002	$36,571,670.00	N
F0960399D0009	0021	0GJ70,Warner Robins ALC/	00032	$3,014,400.00	1670,1670	01/23/2003	$36,571,670.00	N
F0960399D0009	002101	0GJ70,Warner Robins ALC/	00161	$172,800.00	1670,1670	09/25/2003	$36,571,670.00	N
F0960399D0009	0022	0GJ70,Warner Robins ALC/	00032	$6,405,600.00	1670,1670	01/23/2003	$36,571,670.00	N
F0960399D0009	002201	0GJ70,Warner Robins ALC/	00154	$367,200.00	1670,1670	09/24/2003	$36,571,670.00	N
F0960399D0009	0023	0GJ70,Warner Robins ALC/	00109	$1,256,000.00	1670,1670	08/07/2003	$36,571,670.00	N
F0960399D0009	002301	0GJ70,Warner Robins ALC/	00161	$72,000.00	1670,1670	09/25/2003	$36,571,670.00	N
F0960399D0009	0024	0GJ70,Warner Robins ALC/	00118	$2,669,000.00	1670,1670	08/15/2003	$36,571,670.00	N
F0960399D0009	002401	0GJ70,Warner Robins ALC/	00162	$153,000.00	1670,1670	09/25/2003	$36,571,670.00	N
F0960399D0009	0025	0GJ73,WR-ALC/LEKV	00007	$9,913,590.00	1670,1670	03/11/2004	$36,571,670.00	N
F0960399D0009	0026	0GJ73,WR-ALC/LEKV	00008	$4,665,600.00	1670,1670	03/16/2004	$36,571,670.00	N

$36,571,670.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0012	00071D	0GJ90,Warner Robins ALC/	00030	($585,850.00)	5998,5998	09/13/2002	$7,969,865.00	Y
F0960399D0012	00081G	0GJ90,Warner Robins ALC/	00030	($336,512.00)	5998,5998	09/13/2002	$7,969,865.00	Y
F0960399D0012	00101D	0GJ90,Warner Robins ALC/	00030	($82,065.00)	5998,5998	09/13/2002	$7,969,865.00	Y
F0960399D0012	00141D	0GJ90,Warner Robins ALC/	00030	($250,000.00)	5998,5998	09/13/2002	$7,969,865.00	Y
F0960399D0012	00151C	0GJ90,Warner Robins ALC/	00030	($300,000.00)	5998,5998	09/13/2002	$7,969,865.00	Y
F0960399D0012	001603	0GJ90,Warner Robins ALC/	00003	($893,457.00)	5998,5998	12/18/2001	$7,969,865.00	Y

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F0960399D0012	00161D		0GJ90,Warner Robins ALC/	00030	($500,000.00)	5998,5998	09/13/2002	$7,969,865.00	Y
F0960399D0012	00161F		0GJ90,Warner Robins ALC/	00028	($1,800,000.00)	J059,5998	07/14/2003	$7,969,865.00	Y
F0960399D0012	0019		0GJ90,Warner Robins ALC/	00007	$329,815.00	5996,5998	02/12/2002	$7,969,865.00	Y
F0960399D0012	0020		0GJ90,Warner Robins ALC/	00011	$51,646.00	5963,5998	03/11/2002	$7,969,865.00	Y
F0960399D0012	0022		0GJ90,Warner Robins ALC/	00025	$132,090.00	5963,5998	07/26/2002	$7,969,865.00	Y
F0960399D0012	0023		0GJ90,Warner Robins ALC/	00033	$267,746.00	B599,5998	09/18/2002	$7,969,865.00	Y
F0960399D0012	0024		0GJ90,Warner Robins ALC/	00039	$309,885.00	J058,5998	09/30/2002	$7,969,865.00	Y
F0960399D0012	0025		0GJ90,Warner Robins ALC/	00000	$1,534,955.00	J059,5998	11/08/2002	$7,969,865.00	Y
F0960399D0012	0026		0GJ90,Warner Robins ALC/	00007	$273,177.00	J058,5998	01/15/2003	$7,969,865.00	Y
F0960399D0012	0027		0GJ90,Warner Robins ALC/	00018	$1,219,305.00	J058,5998	04/09/2003	$7,969,865.00	Y
F0960399D0012	0028		0GJ90,Warner Robins ALC/	00037	$27,018.00	J058,5998	09/15/2003	$7,969,865.00	Y
F0960399D0012	0029		0GJ90,Warner Robins ALC/	00047	$939,382.00	J058,5998	09/30/2003	$7,969,865.00	Y
F0960399D0012	0029	01	0GJ45,WR-ALC/LSK-Avion	00005	($66,764.00)	J058,5998	01/26/2004	$7,969,865.00	Y
F0960399D0012	0029	1A	0GJ45,WR-ALC/LSK-Avion	00005	($54,080.00)	J058,5998	01/26/2004	$7,969,865.00	Y
F0960399D0012	0031		0GJ45,WR-ALC/LSK-Avion	00003	$2,699,990.00	J058,5998	12/23/2003	$7,969,865.00	Y
F0960399D0012	0031	01	0GJ45,WR-ALC/LSK-Avion	00008	($29,999.00)	J058,5998	02/19/2004	$7,969,865.00	Y
F0960399D0012	0031	02	0GJ45,WR-ALC/LSK-Avion	00010	($54,036.00)	J058,5998	03/01/2004	$7,969,865.00	Y
F0960399D0012	0032		0GJ45,WR-ALC/LSK-Avion	00022	$144,329.00	J058,5998	06/22/2004	$7,969,865.00	Y
F0960399D0012	F0960299D00120021		0GJ90,Warner Robins ALC/	00025	$40,527.00	5841,5998	07/22/2002	$7,969,865.00	Y

$7,969,865.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0078	000605		0GJ70,Warner Robins ALC/	00050	$539,162.00	3930,3930	04/23/2002	$147,092,729.00	N
F0960399D0078	000607		0GJ70,Warner Robins ALC/	00144	($569,458.00)	3930,3930	09/05/2003	$147,092,729.00	N
F0960399D0078	0009		0GJ70,Warner Robins ALC/	00022	$1,682,579.00	3930,3930	12/04/2001	$147,092,729.00	N
F0960399D0078	0010		0GJ70,Warner Robins ALC/	00016	$67,048,575.00	3930,3930	01/24/2002	$147,092,729.00	N
F0960399D0078	0010	04	0GJ40,Warner Robins ALC/	00031	$524,890.00	3930,3930	10/15/2003	$147,092,729.00	N
F0960399D0078	001001		0GJ70,Warner Robins ALC/	00060	$552,369.00	3930,3930	04/23/2002	$147,092,729.00	N
F0960399D0078	0011		0GJ70,Warner Robins ALC/	00047	$1,314,801.00	3930,3930	04/12/2002	$147,092,729.00	N
F0960399D0078	001101		0GJ70,Warner Robins ALC/	00113	$297,587.00	3930,3930	08/31/2002	$147,092,729.00	N
F0960399D0078	0012		0GJ70,Warner Robins ALC/	00060	$2,413,070.00	3930,3930	05/16/2002	$147,092,729.00	N
F0960399D0078	001201		0GJ70,Warner Robins ALC/	00046	$39,900.00	3930,3930	10/18/2002	$147,092,729.00	N
F0960399D0078	0014		0GJ70,Warner Robins ALC/	00113	$656,142.00	3930,3930	08/27/2002	$147,092,729.00	N
F0960399D0078	0015		0GJ70,Warner Robins ALC/	00047	$769,975.00	3930,3930	11/20/2002	$147,092,729.00	N

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F0960399D0078	0016		0GJ70,Warner Robins ALC/	00174	$429,264.00	3930,3930	12/18/2002	$147,092,729.00	N
F0960399D0078	0017		0GJ70,Warner Robins ALC/	00144	$67,299,786.00	3930,3930	02/03/2003	$147,092,729.00	N
F0960399D0078	0018		0GJ70,Warner Robins ALC/	00144	$2,465,342.00	3930,3930	02/28/2003	$147,092,729.00	N
F0960399D0078	0018	01	0GJ73,WR-ALC/LEKV	00011	$374,603.00	3930,3930	02/27/2004	$147,092,729.00	N
F0960399D0078	0019		0GJ70,Warner Robins ALC/	00144	$657,799.00	3930,3930	03/28/2003	$147,092,729.00	N
F0960399D0078	0020	00	0GJ73,WR-ALC/LEKV	00004	$26,885.00	3930,3930	10/02/2003	$147,092,729.00	N

$147,092,729.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0162	0003		0GJ70,Warner Robins ALC/	00018	$8,857,875.00	4520,4520	02/06/2002	$29,868,746.00	Y
F0960399D0162	000301		0GJ70,Warner Robins ALC/	00059	$177,750.00	4520,4520	06/10/2002	$29,868,746.00	Y
F0960399D0162	0004		0GJ70,Warner Robins ALC/	00060	$27,932.00	4520,4520	06/11/2002	$29,868,746.00	Y
F0960399D0162	0005		0GJ70,Warner Robins ALC/	00065	$37,623.00	4520,4520	06/21/2002	$29,868,746.00	Y
F0960399D0162	0006		0GJ70,Warner Robins ALC/	00096	$288,673.00	4520,4520	08/23/2002	$29,868,746.00	Y
F0960399D0162	0007		0GJ70,Warner Robins ALC/	00126	$94,809.00	4520,4520	09/27/2002	$29,868,746.00	Y
F0960399D0162	0008		0GJ70,Warner Robins ALC/	00022	$9,189,784.00	4520,4520	12/31/2002	$29,868,746.00	Y
F0960399D0162	0009		0GJ70,Warner Robins ALC/	00055	$62,755.00	4520,4520	03/27/2003	$29,868,746.00	Y
F0960399D0162	0012		0GJ70,Warner Robins ALC/	00119	$26,372.00	4520,4520	07/23/2003	$29,868,746.00	Y
F0960399D0162	0014		0GJ70,Warner Robins ALC/	00129	$184,604.00	4520,4520	09/05/2003	$29,868,746.00	Y
F0960399D0162	0015		0GJ70,Warner Robins ALC/	00129	$158,232.00	4520,4520	09/05/2003	$29,868,746.00	Y
F0960399D0162	0016		0GJ70,Warner Robins ALC/	00166	$39,558.00	4520,4520	09/29/2003	$29,868,746.00	Y
F0960399D0162	0017		0GJ73,WR-ALC/LEKV	00002	$9,816,440.00	4520,4520	12/30/2003	$29,868,746.00	Y
F0960399D0162	0017	01	0GJ73,WR-ALC/LEKV	00013	$906,339.00	4520,4520	06/10/2004	$29,868,746.00	Y

$29,868,746.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0166	000206	0GJ70,Warner Robins ALC/	00047	$378,297.00	3930,3930	10/11/2002	$26,604,859.00	Y
F0960399D0166	000602	0GJ70,Warner Robins ALC/	00046	($200,000.00)	3930,3930	01/22/2002	$26,604,859.00	Y
F0960399D0166	000603	0GJ70,Warner Robins ALC/	00113	$125,360.00	3930,3930	09/10/2002	$26,604,859.00	Y
F0960399D0166	000801	0GJ70,Warner Robins ALC/	00046	$210,867.00	3930,3930	10/10/2002	$26,604,859.00	Y
F0960399D0166	000802	0GJ70,Warner Robins ALC/	00144	$69,398.00	3930,3930	03/28/2003	$26,604,859.00	Y
F0960399D0166	001001	0GJ70,Warner Robins ALC/	00145	($340,000.00)	3930,3930	06/26/2003	$26,604,859.00	Y
F0960399D0166	0012	0GJ70,Warner Robins ALC/	00075	$117,171.00	3930,3930	06/28/2002	$26,604,859.00	Y

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F0960399D0166	0013		0GJ70,Warner Robins ALC/	00030	$10,816,396.00	3930,3930	02/27/2002	$26,604,859.00	Y
F0960399D0166	0013	08	0GJ73,WR-ALC/LEKV	00011	$259,858.00	3930,3930	11/13/2003	$26,604,859.00	Y
F0960399D0166	001301		0GJ70,Warner Robins ALC/	00075	$1,009,878.00	3930,3930	06/18/2002	$26,604,859.00	Y
F0960399D0166	0014		0GJ70,Warner Robins ALC/	00145	$892,867.00	3930,3930	02/28/2003	$26,604,859.00	Y
F0960399D0166	001401		0GJ70,Warner Robins ALC/	00144	$547,707.00	3930,3930	08/27/2003	$26,604,859.00	Y
F0960399D0166	0015		0GJ70,Warner Robins ALC/	00144	$287,179.00	3930,3930	02/28/2003	$26,604,859.00	Y
F0960399D0166	0015		0GJ70,Warner Robins ALC/	00174	$287,179.00	3930,3930	02/28/2003	$26,604,859.00	Y
F0960399D0166	0015	02	0GJ40,Warner Robins ALC/	00031	$1,456,557.00	3930,3930	03/19/2004	$26,604,859.00	Y
F0960399D0166	0016		0GJ70,Warner Robins ALC/	00144	$8,193,608.00	3930,3930	02/28/2003	$26,604,859.00	Y
F0960399D0166	0016	01	0GJ40,Warner Robins ALC/	00031	$1,513,926.00	3930,3930	10/30/2003	$26,604,859.00	Y
F0960399D0166	0016	03	0GJ30,Warner Robins ALC/	00007	$405,353.00	3930,3930	02/27/2004	$26,604,859.00	Y
F0960399D0166	0016	05	0GJ40,Warner Robins ALC/	00033	$33,258.00	3930,3930	05/10/2004	$26,604,859.00	Y

$26,604,859.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0258	0008		0GJ90,Warner Robins ALC/	00003	$3,385,778.00	5895,5895	12/21/2001	$7,927,874.00	N
F0960399D0258	0009		0GJ90,Warner Robins ALC/	00006	$1,921,656.00	5895,5895	12/31/2002	$7,927,874.00	N
F0960399D0258	0010		0GJ90,Warner Robins ALC/	00008	$1,397,568.00	5985,5895	01/24/2003	$7,927,874.00	N
F0960399D0258	0011		0GJ90,Warner Robins ALC/	00025	$1,222,872.00	5895,5895	06/11/2003	$7,927,874.00	N

$7,927,874.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0322	0010	02	0GJ35,WR-ALC/LMKM	00004	($26,044.00)	5895,5895	03/10/2004	$15,045,592.00	Y
F0960399D0322	0012	02	0GJ35,WR-ALC/LMKM	00004	($95,303.00)	1420,5895	03/02/2004	$15,045,592.00	Y
F0960399D0322	001201		0GJ50,Warner Robins ALC/	00008	$29,250.00	1430,5895	02/12/2002	$15,045,592.00	Y
F0960399D0322	0015		0GJ50,Warner Robins ALC/	00007	$29,250.00	1430,5895	01/25/2002	$15,045,592.00	Y
F0960399D0322	001501		0GJ50,Warner Robins ALC/	00007	($29,250.00)	1430,5895	03/12/2003	$15,045,592.00	Y
F0960399D0322	0016		0GJ50,Warner Robins ALC/	00012	$25,242.00	1430,5895	04/19/2002	$15,045,592.00	Y
F0960399D0322	0020		0GJ50,Warner Robins ALC/	00023	$14,220,174.00	1430,5895	09/27/2002	$15,045,592.00	Y
F0960399D0322	0020	02	0GJ35,WR-ALC/LMKM	00004	($61,425.00)	5895,5895	03/02/2004	$15,045,592.00	Y
F0960399D0322	002001		0GJ50,Warner Robins ALC/	00005	$298,140.00	5895,5895	02/13/2003	$15,045,592.00	Y
F0960399D0322	0021		0GJ50,Warner Robins ALC/	00001	$113,435.00	5895,5895	11/08/2002	$15,045,592.00	Y
F0960399D0322	0022		0GJ50,Warner Robins ALC/	00004	$53,754.00	5895,5895	02/13/2003	$15,045,592.00	Y

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F0960399D0322	0024		0GJ50,Warner Robins ALC/	00011	$46,967.00	5895,5895	05/14/2003	$15,045,592.00	Y
F0960399D0322	0027		0GJ35,WR-ALC/LMKM	00002	$120,534.00	2840,5895	01/29/2004	$15,045,592.00	Y
F0960399D0322	0027	01	0GJ35,WR-ALC/LMKM	00007	$36,282.00	2840,5895	06/16/2004	$15,045,592.00	Y
F0960399D0322	0028		0GJ35,WR-ALC/LMKM	00010	$36,282.00	2840,5895	06/16/2004	$15,045,592.00	Y
F0960399D0322	0028	01	0GJ35,WR-ALC/LMKM	00007	$36,282.00	2840,5895	06/16/2004	$15,045,592.00	Y

$15,045,592.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0327	0007		0GJ70,Warner Robins ALC/	00002	$314,937.00	2320,2320	10/24/2001	$26,160,357.00	Y
F0960399D0327	0008		0GJ70,Warner Robins ALC/	00005	$4,511,664.00	2320,2320	12/20/2001	$26,160,357.00	Y
F0960399D0327	000803		0GJ70,Warner Robins ALC/	00043	($83,124.00)	2320,2320	04/16/2002	$26,160,357.00	Y
F0960399D0327	0009		0GJ70,Warner Robins ALC/	00054	$2,112,220.00	2320,2320	05/22/2002	$26,160,357.00	Y
F0960399D0327	0010		0GJ70,Warner Robins ALC/	00098	$247,189.00	2320,2320	08/28/2002	$26,160,357.00	Y
F0960399D0327	0011		0GJ70,Warner Robins ALC/	00001	$675,042.00	2320,2320	10/10/2002	$26,160,357.00	Y
F0960399D0327	0012		0GJ70,Warner Robins ALC/	00038	$5,364,401.00	2320,2320	02/03/2003	$26,160,357.00	Y
F0960399D0327	001202		0GJ70,Warner Robins ALC/	00119	($82,606.00)	2320,2320	08/20/2003	$26,160,357.00	Y
F0960399D0327	001204		0GJ70,Warner Robins ALC/	00124	($83,711.00)	2320,2320	09/03/2003	$26,160,357.00	Y
F0960399D0327	0013		0GJ70,Warner Robins ALC/	00048	$330,021.00	2320,2320	03/11/2003	$26,160,357.00	Y
F0960399D0327	0014		0GJ70,Warner Robins ALC/	00080	$2,200,140.00	2320,2320	06/04/2003	$26,160,357.00	Y
F0960399D0327	0015		0GJ70,Warner Robins ALC/	00146	$333,711.00	2320,2320	09/23/2003	$26,160,357.00	Y
F0960399D0327	0016		0GJ70,Warner Robins ALC/	00152	$333,711.00	2320,2320	09/24/2003	$26,160,357.00	Y
F0960399D0327	0017		0GJ73,WR-ALC/LEKV	00003	$6,840,574.00	2320,2320	01/20/2004	$26,160,357.00	Y
F0960399D0327	0017	06	0GJ73,WR-ALC/LEKV	00011	$31,720.00	2320,2320	05/10/2004	$26,160,357.00	Y
F0960399D0327	0018		0GJ73,WR-ALC/LEKV	00007	$111,237.00	2320,2320	03/02/2004	$26,160,357.00	Y
F0960399D0327	0019		0GJ73,WR-ALC/LEKV	00013	$2,642,553.00	2320,2320	06/15/2004	$26,160,357.00	Y
F0960399D0327	0021		0GJ73,WR-ALC/LEKV	00016	$111,237.00	2320,2320	07/23/2004	$26,160,357.00	Y

$26,160,357.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0348	0004	0GJ00,Warner Robins ALC/	00456	($133,548.00)	5960,5960	08/28/2001	$5,792,915.00	Y
F0960399D0348	0005	0GJ00,Warner Robins ALC/	00455	($270,844.00)	5960,5960	08/28/2001	$5,792,915.00	Y
F0960399D0348	0006	0GJ00,Warner Robins ALC/	00454	($113,582.00)	5960,5960	08/28/2001	$5,792,915.00	Y
F0960399D0348	0007	0GJ00,Warner Robins ALC/	00452	($54,200.00)	5960,5960	08/27/2001	$5,792,915.00	Y

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F0960399D0348	0011	0GJ00,Warner Robins ALC/	00451	($51,842.00)	5960,5960	08/27/2001	$5,792,915.00	Y
F0960399D0348	00121A	0GJ00,Warner Robins ALC/	00045	($167,700.00)	5960,5960	09/19/2003	$5,792,915.00	Y
F0960399D0348	0014	0GJ00,Warner Robins ALC/	00016	$897,075.00	5960,5960	04/15/2002	$5,792,915.00	Y
F0960399D0348	001401	0GJ90,Warner Robins ALC/	00021	($32,625.00)	5960,5960	06/13/2002	$5,792,915.00	Y
F0960399D0348	0015	0GJ00,Warner Robins ALC/	00020	$309,400.00	5960,5960	06/03/2002	$5,792,915.00	Y
F0960399D0348	0017	0GJ00,Warner Robins ALC/	00007	$2,339,954.00	5960,5960	12/31/2002	$5,792,915.00	Y
F0960399D0348	0018	0GJ00,Warner Robins ALC/	00012	$27,225.00	5960,5960	02/27/2003	$5,792,915.00	Y
F0960399D0348	0021	0GJ00,Warner Robins ALC/	00050	$408,312.00	5960,5960	09/30/2003	$5,792,915.00	Y
F0960399D0348	0022	0GJ46,WR-ALC/LSK-EW S	00011	$548,754.00	5960,5960	02/25/2004	$5,792,915.00	Y
F0960399D0348	0023	0GJ46,WR-ALC/LSK-EW S	00017	$552,484.00	5960,5960	04/12/2004	$5,792,915.00	Y
F0960399D0348	0024	0GJ46,WR-ALC/LSK-EW S	00022	$709,711.00	5960,5960	05/20/2004	$5,792,915.00	Y

$5,792,915.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960400C0092	P00021	0GJ66,WR-ALC/LXKB	00014	$469,050.00	5999,5999	05/13/2004	$5,922,818.00	Y
F0960400C0092	P00004	0GJ05,Warner Robins ALC/	00477	$200,000.00	5999,5999	09/24/2001	$5,922,818.00	Y
F0960400C0092	P00006	0GJ05,Warner Robins ALC/	00039	$825,000.00	5999,5999	12/19/2001	$5,922,818.00	Y
F0960400C0092	P00008	0GJ05,Warner Robins ALC/	00039	$2,487,760.00	5999,5999	01/11/2002	$5,922,818.00	Y
F0960400C0092	P00009	0GJ05,Warner Robins ALC/	00028	$228,476.00	5999,5999	05/07/2002	$5,922,818.00	Y
F0960400C0092	P00011	0GJ05,Warner Robins ALC/	00054	$74,721.00	5999,5999	08/26/2002	$5,922,818.00	Y
F0960400C0092	P00012	0GJ05,Warner Robins ALC/	00054	$79,080.00	5999,5999	08/27/2002	$5,922,818.00	Y
F0960400C0092	P00013	0GJ05,Warner Robins ALC/	00009	$465,829.00	5999,5999	01/07/2003	$5,922,818.00	Y
F0960400C0092	P00014	0GJ05,Warner Robins ALC/	00022	$626,902.00	5999,5999	03/19/2003	$5,922,818.00	Y
F0960400C0092	P00015	0GJ05,Warner Robins ALC/	00023	$232,000.00	5999,5999	03/21/2003	$5,922,818.00	Y
F0960400C0092	P00017	0GJ05,Warner Robins ALC/	00037	$234,000.00	5999,5999	05/16/2003	$5,922,818.00	Y
F0960400C0092	P00018	0GJ05,Warner Robins ALC/	00063	($560,000.00)	5999,5999	09/11/2003	$5,922,818.00	Y

$5,922,818.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960401C0076	P00004	0GJ05,Warner Robins ALC/	00461	($350,247.00)	2995,2995	09/19/2001	$6,997,879.00	N
F0960401C0076	P00006	0GJ05,Warner Robins ALC/	00006	$615,746.00	2995,2995	10/01/2001	$6,997,879.00	N
F0960401C0076	P00007	0GJ05,Warner Robins ALC/	00006	$280,455.00	2995,2995	11/02/2001	$6,997,879.00	N
F0960401C0076	P00008	0GJ05,Warner Robins ALC/	00006	$280,455.00	2995,2995	12/04/2001	$6,997,879.00	N

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F0960401C0076	P00009	0GJ05,Warner Robins ALC/	00006	$280,455.00	2995,2995	01/07/2002	$6,997,879.00	N
F0960401C0076	P00010	0GJ05,Warner Robins ALC/	00018	$604,227.00	2995,2995	02/01/2002	$6,997,879.00	N
F0960401C0076	P00010	0GJ05,Warner Robins ALC/	00070	($615,617.00)	2995,2995	08/20/2002	$6,997,879.00	N
F0960401C0076	P00012	0GJ05,Warner Robins ALC/	00018	$841,360.00	2995,2995	04/01/2002	$6,997,879.00	N
F0960401C0076	P00013	0GJ05,Warner Robins ALC/	00029	$841,852.00	2995,2995	06/03/2002	$6,997,879.00	N
F0960401C0076	P00016	0GJ05,Warner Robins ALC/	00009	$66,434.00	2995,2995	10/01/2002	$6,997,879.00	N
F0960401C0076	P00017	0GJ05,Warner Robins ALC/	00010	$66,434.00	2995,2995	10/04/2002	$6,997,879.00	N
F0960401C0076	P00018	0GJ05,Warner Robins ALC/	00010	$66,434.00	2995,2995	10/11/2002	$6,997,879.00	N
F0960401C0076	P00019	0GJ05,Warner Robins ALC/	00010	$269,495.00	2995,2995	10/18/2002	$6,997,879.00	N
F0960401C0076	P00020	0GJ05,Warner Robins ALC/	00010	$468,797.00	2995,2995	10/31/2002	$6,997,879.00	N
F0960401C0076	P00021	0GJ05,Warner Robins ALC/	00010	$468,797.00	2995,2995	11/30/2002	$6,997,879.00	N
F0960401C0076	P00022	0GJ05,Warner Robins ALC/	00010	$468,797.00	2995,2995	12/23/2002	$6,997,879.00	N
F0960401C0076	P00023	0GJ05,Warner Robins ALC/	00012	$468,797.00	2995,2995	01/31/2003	$6,997,879.00	N
F0960401C0076	P00027	0GJ05,Warner Robins ALC/	00030	$330,000.00	2995,2995	04/17/2003	$6,997,879.00	N
F0960401C0076	P00028	0GJ05,Warner Robins ALC/	00032	$144,836.00	2995,2995	04/30/2003	$6,997,879.00	N
F0960401C0076	P00029	0GJ05,Warner Robins ALC/	00037	$289,672.00	2995,2995	05/16/2003	$6,997,879.00	N
F0960401C0076	P00030	0GJ05,Warner Robins ALC/	00045	$144,836.00	2995,2995	06/11/2003	$6,997,879.00	N

$6,997,879.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960402C0011	P00001	0GJ05,Warner Robins ALC/	00040	$1,361,815.00	5999,5999	10/01/2001	$88,166,164.00	Y
F0960402C0011	P00002	0GJ05,Warner Robins ALC/	00040	$500,973.00	5999,5999	10/11/2001	$88,166,164.00	Y
F0960402C0011	P00003	0GJ05,Warner Robins ALC/	00040	$926,739.00	5999,5999	10/11/2001	$88,166,164.00	Y
F0960402C0011	P00005	0GJ05,Warner Robins ALC/	00040	$470,794.00	5999,5999	10/15/2001	$88,166,164.00	Y
F0960402C0011	P00006	0GJ05,Warner Robins ALC/	00040	$40,000.00	5999,5999	10/21/2001	$88,166,164.00	Y
F0960402C0011	P00007	0GJ05,Warner Robins ALC/	00040	$53,640.00	5999,5999	10/25/2001	$88,166,164.00	Y
F0960402C0011	P00008	0GJ05,Warner Robins ALC/	00045	$4,500,000.00	5999,5999	10/30/2001	$88,166,164.00	Y
F0960402C0011	P00009	0GJ05,Warner Robins ALC/	00040	$182,738.00	5999,5999	11/10/2001	$88,166,164.00	Y
F0960402C0011	P00010	0GJ05,Warner Robins ALC/	00039	$2,031,293.00	5999,5999	11/01/2001	$88,166,164.00	Y
F0960402C0011	P00011	0GJ05,Warner Robins ALC/	00039	$1,712,193.00	5999,5999	11/05/2001	$88,166,164.00	Y
F0960402C0011	P00012	0GJ05,Warner Robins ALC/	00041	$1,102,960.00	5999,5999	11/14/2001	$88,166,164.00	Y
F0960402C0011	P00013	0GJ05,Warner Robins ALC/	00050	$65,275.00	5999,5999	11/20/2001	$88,166,164.00	Y
F0960402C0011	P00014	0GJ05,Warner Robins ALC/	00047	$4,824,929.00	5999,5999	11/21/2001	$88,166,164.00	Y
F0960402C0011	P00015	0GJ05,Warner Robins ALC/	00046	$200,000.00	5999,5999	11/21/2001	$88,166,164.00	Y

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F0960402C0011	P00016	0GJ05,Warner Robins ALC/	00041	$312,215.00	5999,5999	11/29/2001	$88,166,164.00	Y
F0960402C0011	P00017	0GJ05,Warner Robins ALC/	00046	$476,053.00	5999,5999	12/06/2001	$88,166,164.00	Y
F0960402C0011	P00018	0GJ05,Warner Robins ALC/	00041	$4,947,101.00	5999,5999	12/07/2001	$88,166,164.00	Y
F0960402C0011	P00019	0GJ05,Warner Robins ALC/	00046	$918,853.00	5999,5999	12/10/2001	$88,166,164.00	Y
F0960402C0011	P00020	0GJ05,Warner Robins ALC/	00046	$51,180.00	5999,5999	12/14/2001	$88,166,164.00	Y
F0960402C0011	P00021	0GJ05,Warner Robins ALC/	00041	$391,282.00	5999,5999	12/21/2001	$88,166,164.00	Y
F0960402C0011	P00022	0GJ05,Warner Robins ALC/	00041	$918,853.00	5999,5999	01/09/2002	$88,166,164.00	Y
F0960402C0011	P00023	0GJ05,Warner Robins ALC/	00046	$178,942.00	5999,5999	01/14/2002	$88,166,164.00	Y
F0960402C0011	P00024	0GJ05,Warner Robins ALC/	00041	$750,000.00	5999,5999	01/17/2002	$88,166,164.00	Y
F0960402C0011	P00025	0GJ05,Warner Robins ALC/	00041	$2,516,556.00	5999,5999	02/05/2002	$88,166,164.00	Y
F0960402C0011	P00026	0GJ05,Warner Robins ALC/	00041	$299,846.00	5999,5999	02/07/2002	$88,166,164.00	Y
F0960402C0011	P00027	0GJ05,Warner Robins ALC/	00040	$66,326.00	5999,5999	02/11/2002	$88,166,164.00	Y
F0960402C0011	P00028	0GJ05,Warner Robins ALC/	00040	$1,837,706.00	5999,5999	02/13/2002	$88,166,164.00	Y
F0960402C0011	P00029	0GJ05,Warner Robins ALC/	00022	$5,917,347.00	5999,5999	02/19/2002	$88,166,164.00	Y
F0960402C0011	P00030	0GJ05,Warner Robins ALC/	00012	$165,596.00	5999,5999	02/22/2002	$88,166,164.00	Y
F0960402C0011	P00031	0GJ05,Warner Robins ALC/	00012	$433,192.00	5999,5999	02/28/2002	$88,166,164.00	Y
F0960402C0011	P00032	0GJ05,Warner Robins ALC/	00012	$203,440.00	5999,5999	02/28/2002	$88,166,164.00	Y
F0960402C0011	P00033	0GJ05,Warner Robins ALC/	00014	$862,362.00	5999,5999	03/15/2002	$88,166,164.00	Y
F0960402C0011	P00034	0GJ05,Warner Robins ALC/	00015	$461,000.00	5999,5999	03/18/2002	$88,166,164.00	Y
F0960402C0011	P00035	0GJ05,Warner Robins ALC/	00016	$298,902.00	5999,5999	03/20/2002	$88,166,164.00	Y
F0960402C0011	P00036	0GJ05,Warner Robins ALC/	00017	$426,943.00	5999,5999	03/25/2002	$88,166,164.00	Y
F0960402C0011	P00037	0GJ05,Warner Robins ALC/	00017	$2,481,236.00	5999,5999	03/26/2002	$88,166,164.00	Y
F0960402C0011	P00038	0GJ05,Warner Robins ALC/	00019	$2,756,561.00	5999,5999	04/02/2002	$88,166,164.00	Y
F0960402C0011	P00039	0GJ05,Warner Robins ALC/	00022	$7,608,821.00	5999,5999	04/05/2002	$88,166,164.00	Y
F0960402C0011	P00040	0GJ05,Warner Robins ALC/	00022	$339,146.00	5999,5999	04/05/2002	$88,166,164.00	Y
F0960402C0011	P00041	0GJ05,Warner Robins ALC/	00023	$2,966,609.00	5999,5999	04/17/2002	$88,166,164.00	Y
F0960402C0011	P00042	0GJ05,Warner Robins ALC/	00025	$3,385,975.00	5999,5999	04/25/2002	$88,166,164.00	Y
F0960402C0011	P00043	0GJ05,Warner Robins ALC/	00025	$159,655.00	5999,5999	04/26/2002	$88,166,164.00	Y
F0960402C0011	P00044	0GJ05,Warner Robins ALC/	00027	$228,619.00	5999,5999	05/01/2002	$88,166,164.00	Y
F0960402C0011	P00045	0GJ05,Warner Robins ALC/	00027	$54,995.00	5999,5999	05/13/2002	$88,166,164.00	Y
F0960402C0011	P00046	0GJ05,Warner Robins ALC/	00028	$210,232.00	5999,5999	05/22/2002	$88,166,164.00	Y
F0960402C0011	P00047	0GJ05,Warner Robins ALC/	00031	$2,755,227.00	5999,5999	06/10/2002	$88,166,164.00	Y
F0960402C0011	P00048	0GJ05,Warner Robins ALC/	00030	$137,280.00	5999,5999	06/11/2002	$88,166,164.00	Y
F0960402C0011	P00049	0GJ05,Warner Robins ALC/	00029	$432,874.00	5999,5999	06/12/2002	$88,166,164.00	Y
F0960402C0011	P00050	0GJ05,Warner Robins ALC/	00033	$350,000.00	5999,5999	06/21/2002	$88,166,164.00	Y

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F0960402C0011	P00051	0GJ05,Warner Robins ALC/	00037	$427,932.00	5999,5999	07/08/2002	$88,166,164.00	Y
F0960402C0011	P00053	0GJ05,Warner Robins ALC/	00049	$959,940.00	5999,5999	08/07/2002	$88,166,164.00	Y
F0960402C0011	P00054	0GJ05,Warner Robins ALC/	00051	$426,163.00	5999,5999	08/13/2002	$88,166,164.00	Y
F0960402C0011	P00055	0GJ05,Warner Robins ALC/	00052	$367,313.00	5999,5999	08/19/2002	$88,166,164.00	Y
F0960402C0011	P00057	0GJ05,Warner Robins ALC/	00056	$12,000,300.00	5999,5999	09/09/2002	$88,166,164.00	Y
F0960402C0011	P00058	0GJ05,Warner Robins ALC/	00054	$1,000,000.00	5999,5999	09/16/2002	$88,166,164.00	Y
F0960402C0011	P00059	0GJ05,Warner Robins ALC/	00061	$4,167,153.00	5999,5999	09/25/2002	$88,166,164.00	Y
F0960402C0011	P00060	0GJ05,Warner Robins ALC/	00061	$754,580.00	5999,5999	09/25/2002	$88,166,164.00	Y
F0960402C0011	P00061	0GJ05,Warner Robins ALC/	00060	$499,156.00	5999,5999	09/26/2002	$88,166,164.00	Y
F0960402C0011	P00062	0GJ05,Warner Robins ALC/	00060	$498,996.00	5999,5999	09/27/2002	$88,166,164.00	Y
F0960402C0011	P00063	0GJ05,Warner Robins ALC/	00062	$94,357.00	5999,5999	09/28/2002	$88,166,164.00	Y
F0960402C0011	P00064	0GJ05,Warner Robins ALC/	00063	$2,645,000.00	5999,5999	09/30/2002	$88,166,164.00	Y
F0960402C0011	P00066	0GJ05,Warner Robins ALC/	00041	$51,000.00	5999,5999	06/11/2003	$88,166,164.00	Y

$88,166,164.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960402C0062		0GJ05,Warner Robins ALC/	00005	$15,885,689.00	1560,1560	11/21/2001	$16,580,689.00	N
F0960402C0062	P00003	0GJ05,Warner Robins ALC/	00025	$300,000.00	1560,1560	04/19/2002	$16,580,689.00	N
F0960402C0062	P00010	0GJ05,Warner Robins ALC/	00016	$95,000.00	1560,1560	02/21/2003	$16,580,689.00	N
F0960402C0062	P00011	0GJ05,Warner Robins ALC/	00019	$300,000.00	1560,1560	03/06/2003	$16,580,689.00	N

$16,580,689.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960402C0180	F0960402C0180	0GJ05,Warner Robins ALC/	00026	$4,776,166.00	5999,5999	05/08/2002	$7,749,548.00	Y
F0960402C0180	P00001	0GJ05,Warner Robins ALC/	00011	$175,726.00	1560,5999	12/31/2002	$7,749,548.00	Y
F0960402C0180	P00001	0GJ05,Warner Robins ALC/	00029	$175,726.00	5999,5999	12/31/2002	$7,749,548.00	Y
F0960402C0180	P00002	0GJ05,Warner Robins ALC/	00011	$175,726.00	1560,5999	12/31/2002	$7,749,548.00	Y
F0960402C0180	P00003	0GJ05,Warner Robins ALC/	00011	$2,398,074.00	5985,5999	01/31/2003	$7,749,548.00	Y
F0960402C0180	P00005	0GJ05,Warner Robins ALC/	00055	$48,130.00	1560,5999	04/25/2003	$7,749,548.00	Y

$7,749,548.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0960402D0090		0GJ05,Warner Robins ALC/	00056	$0.00	5999,5999	12/21/2001	$25,617,365.00	N
F0960402D0090	0001	0GJ05,Warner Robins ALC/	00049	$1,122,130.00	5999,5999	12/20/2001	$25,617,365.00	N
F0960402D0090	000101	0GJ05,Warner Robins ALC/	00011	$283,284.00	5999,5999	02/11/2002	$25,617,365.00	N
F0960402D0090	000101	0GJ05,Warner Robins ALC/	00033	$440,000.00	5999,5999	05/30/2002	$25,617,365.00	N
F0960402D0090	000102	0GJ05,Warner Robins ALC/	00011	$183,990.00	5999,5999	02/12/2002	$25,617,365.00	N
F0960402D0090	000103	0GJ05,Warner Robins ALC/	00020	$910,000.00	5999,5999	02/20/2002	$25,617,365.00	N
F0960402D0090	000104	0GJ05,Warner Robins ALC/	00020	$887,412.00	5999,5999	03/13/2002	$25,617,365.00	N
F0960402D0090	000105	0GJ05,Warner Robins ALC/	00020	$152,338.00	5999,5999	03/20/2002	$25,617,365.00	N
F0960402D0090	000106	0GJ05,Warner Robins ALC/	00018	$1,862,016.00	5999,5999	04/02/2002	$25,617,365.00	N
F0960402D0090	000108	0GJ05,Warner Robins ALC/	00024	$1,396,279.00	5999,5999	04/18/2002	$25,617,365.00	N
F0960402D0090	000109	0GJ05,Warner Robins ALC/	00032	$965,520.00	5999,5999	05/16/2002	$25,617,365.00	N
F0960402D0090	000110	0GJ05,Warner Robins ALC/	00032	$400,000.00	5999,5999	05/17/2002	$25,617,365.00	N
F0960402D0090	000111	0GJ05,Warner Robins ALC/	00070	$440,000.00	5999,5999	05/30/2002	$25,617,365.00	N
F0960402D0090	000112	0GJ05,Warner Robins ALC/	00033	$911,569.00	5999,5999	06/25/2002	$25,617,365.00	N
F0960402D0090	000113	0GJ05,Warner Robins ALC/	00034	$468,144.00	5999,5999	07/02/2002	$25,617,365.00	N
F0960402D0090	000114	0GJ05,Warner Robins ALC/	00035	$689,337.00	5999,5999	07/08/2002	$25,617,365.00	N
F0960402D0090	000115	0GJ05,Warner Robins ALC/	00051	$37,177.00	5999,5999	08/09/2002	$25,617,365.00	N
F0960402D0090	000116	0GJ05,Warner Robins ALC/	00052	$584,698.00	5999,5999	08/14/2002	$25,617,365.00	N
F0960402D0090	000117	0GJ05,Warner Robins ALC/	00052	$65,668.00	5999,5999	08/19/2002	$25,617,365.00	N
F0960402D0090	000119	0GJ05,Warner Robins ALC/	00060	$210,223.00	5999,5999	09/26/2002	$25,617,365.00	N
F0960402D0090	0002	0GJ05,Warner Robins ALC/	00011	$623,369.00	5999,5999	02/08/2002	$25,617,365.00	N
F0960402D0090	0002002	0GJ05,Warner Robins ALC/	00020	$949,951.00	5999,5999	03/04/2002	$25,617,365.00	N
F0960402D0090	000201	0GJ05,Warner Robins ALC/	00012	$140,381.00	5999,5999	02/21/2002	$25,617,365.00	N
F0960402D0090	000202	0GJ05,Warner Robins ALC/	00047	$949,951.00	5999,5999	03/04/2002	$25,617,365.00	N
F0960402D0090	000203	0GJ05,Warner Robins ALC/	00020	$231,955.00	5999,5999	03/15/2002	$25,617,365.00	N
F0960402D0090	000204	0GJ05,Warner Robins ALC/	00021	$209,848.00	5999,5999	04/05/2002	$25,617,365.00	N
F0960402D0090	000205	0GJ05,Warner Robins ALC/	00025	$464,998.00	5999,5999	04/25/2002	$25,617,365.00	N
F0960402D0090	000206	0GJ05,Warner Robins ALC/	00026	$70,104.00	5999,5999	05/07/2002	$25,617,365.00	N
F0960402D0090	000207	0GJ05,Warner Robins ALC/	00033	$644,770.00	5999,5999	06/03/2002	$25,617,365.00	N
F0960402D0090	000208	0GJ05,Warner Robins ALC/	00032	$967,191.00	5999,5999	06/13/2002	$25,617,365.00	N
F0960402D0090	000209	0GJ05,Warner Robins ALC/	00032	$125,000.00	5999,5999	06/19/2002	$25,617,365.00	N
F0960402D0090	000210	0GJ05,Warner Robins ALC/	00035	$477,012.00	5999,5999	07/01/2002	$25,617,365.00	N
F0960402D0090	000211	0GJ05,Warner Robins ALC/	00037	$474,650.00	5999,5999	07/09/2002	$25,617,365.00	N
F0960402D0090	000212	0GJ05,Warner Robins ALC/	00047	$496,514.00	5999,5999	07/26/2002	$25,617,365.00	N
F0960402D0090	000213	0GJ05,Warner Robins ALC/	00056	$491,058.00	5999,5999	09/10/2002	$25,617,365.00	N

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F0960402D0090	000214	0GJ05,Warner Robins ALC/	00061	$335,620.00	5999,5999	09/26/2002	$25,617,365.00	N
F0960402D0090	000215	0GJ05,Warner Robins ALC/	00064	$246,160.00	5999,5999	09/30/2002	$25,617,365.00	N
F0960402D0090	000216	0GJ05,Warner Robins ALC/	00012	$201,136.00	5999,5999	10/10/2002	$25,617,365.00	N
F0960402D0090	000217	0GJ05,Warner Robins ALC/	00057	$412,576.00	R414,5999	11/04/2002	$25,617,365.00	N
F0960402D0090	0004	0GJ05,Warner Robins ALC/	00023	$209,766.00	5999,5999	04/15/2002	$25,617,365.00	N
F0960402D0090	0005	0GJ05,Warner Robins ALC/	00026	$28,271.00	5999,5999	05/07/2002	$25,617,365.00	N
F0960402D0090	0006	0GJ05,Warner Robins ALC/	00032	$48,239.00	5999,5999	05/17/2002	$25,617,365.00	N
F0960402D0090	000601	0GJ05,Warner Robins ALC/	00058	($19,801.00)	5999,5999	09/18/2002	$25,617,365.00	N
F0960402D0090	0007	0GJ05,Warner Robins ALC/	00031	$1,896,896.00	5999,5999	06/10/2002	$25,617,365.00	N
F0960402D0090	0008	0GJ05,Warner Robins ALC/	00039	$271,270.00	5999,5999	07/12/2002	$25,617,365.00	N
F0960402D0090	0009	0GJ05,Warner Robins ALC/	00048	$34,894.00	5999,5999	08/02/2002	$25,617,365.00	N
F0960402D0090	0010	0GJ05,Warner Robins ALC/	00052	$264,936.00	5999,5999	08/20/2002	$25,617,365.00	N
F0960402D0090	0011	0GJ05,Warner Robins ALC/	00056	$334,068.00	5999,5999	08/29/2002	$25,617,365.00	N
F0960402D0090	0012	0GJ05,Warner Robins ALC/	00057	$39,900.00	5999,5999	09/06/2002	$25,617,365.00	N
F0960402D0090	0015	0GJ05,Warner Robins ALC/	00055	$778,034.00	5999,5999	09/11/2002	$25,617,365.00	N
F0960402D0090	0016	0GJ05,Warner Robins ALC/	00055	$581,376.00	5999,5999	09/12/2002	$25,617,365.00	N
F0960402D0090	0017	0GJ05,Warner Robins ALC/	00058	$108,446.00	5999,5999	09/23/2002	$25,617,365.00	N
F0960402D0090	0018	0GJ05,Warner Robins ALC/	00060	$146,900.00	5999,5999	09/24/2002	$25,617,365.00	N
F0960402D0090	0019	0GJ05,Warner Robins ALC/	00061	$352,340.00	5999,5999	09/27/2002	$25,617,365.00	N

$25,617,365.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403C0001		0GJ05,Warner Robins ALC/	00000	$21,860.00	5999,5999	11/13/2002	$8,170,680.00	Y
F0960403C0001	P00022	0GJ65,WR-ALC/LXKA	00001	$498,702.00	B599,5999	10/01/2003	$8,170,680.00	Y
F0960403C0001	P00024	0GJ65,WR-ALC/LXKA	00003	$410,739.00	B599,5999	12/19/2003	$8,170,680.00	Y
F0960403C0001	P00025	0GJ65,WR-ALC/LXKA	00003	$498,702.00	B599,5999	12/19/2003	$8,170,680.00	Y
F0960403C0001	P00027	0GJ65,WR-ALC/LXKA	00011	$498,701.00	B599,5999	03/25/2004	$8,170,680.00	Y
F0960403C0001	P00030	0GJ65,WR-ALC/LXKA	00017	$250,000.00	B599,5999	05/07/2004	$8,170,680.00	Y
F0960403C0001	P00032	0GJ65,WR-ALC/LXKA	00019	$950,000.00	B599,5999	06/03/2004	$8,170,680.00	Y
F0960403C0001	P00033	0GJ65,WR-ALC/LXKA	00022	$248,701.00	B599,5999	07/01/2004	$8,170,680.00	Y
F0960403C0001	P00034	0GJ65,WR-ALC/LXKA	00023	$251,249.00	B599,5999	07/13/2004	$8,170,680.00	Y
F0960403C0001	P00001	0GJ05,Warner Robins ALC/	00000	$56,724.00	5999,5999	10/05/2002	$8,170,680.00	Y
F0960403C0001	P00002	0GJ05,Warner Robins ALC/	00000	$56,724.00	5999,5999	10/11/2002	$8,170,680.00	Y
F0960403C0001	P00003	0GJ05,Warner Robins ALC/	00000	$284,399.00	5999,5999	10/19/2002	$8,170,680.00	Y

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F0960403C0001	P00004	0GJ05,Warner Robins ALC/	00000	$985,000.00	5999,5999	11/13/2002	$8,170,680.00	Y
F0960403C0001	P00006	0GJ05,Warner Robins ALC/	00002	$319,586.00	5999,5999	11/22/2002	$8,170,680.00	Y
F0960403C0001	P00007	0GJ05,Warner Robins ALC/	00009	$739,438.00	5999,5999	01/01/2003	$8,170,680.00	Y
F0960403C0001	P00010	0GJ05,Warner Robins ALC/	00023	$498,701.00	5999,5999	04/01/2003	$8,170,680.00	Y
F0960403C0001	P00012	0GJ05,Warner Robins ALC/	00041	$307,000.00	5999,5999	06/16/2003	$8,170,680.00	Y
F0960403C0001	P00013	0GJ05,Warner Robins ALC/	00043	$498,699.00	5999,5999	07/01/2003	$8,170,680.00	Y
F0960403C0001	P00015	0GJ05,Warner Robins ALC/	00056	$481,470.00	5999,5999	08/14/2003	$8,170,680.00	Y
F0960403C0001	P00017	0GJ05,Warner Robins ALC/	00069	$314,285.00	5999,5999	09/26/2003	$8,170,680.00	Y
F0960403C0001	P00018	0GJ05,Warner Robins ALC/	00071	($266,000.00)	5999,5999	09/29/2003	$8,170,680.00	Y

$8,170,680.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403C0062		0GJ05,Warner Robins ALC/	00000	$5,874,067.00	1560,1560	11/05/2002	$16,992,482.00	Y
F0960403C0062	P00019	0GJ66,WR-ALC/LXKB	00007	$150,000.00	1560,1560	02/13/2004	$16,992,482.00	Y
F0960403C0062	P00001	0GJ05,Warner Robins ALC/	00004	$2,565,126.00	1560,1560	12/05/2002	$16,992,482.00	Y
F0960403C0062	P00004	0GJ05,Warner Robins ALC/	00016	$2,565,126.00	1560,1560	02/18/2003	$16,992,482.00	Y
F0960403C0062	P00005	0GJ05,Warner Robins ALC/	00017	$500,000.00	1560,1560	02/20/2003	$16,992,482.00	Y
F0960403C0062	P00006	0GJ05,Warner Robins ALC/	00018	$500,000.00	1560,1560	02/27/2003	$16,992,482.00	Y
F0960403C0062	P00007	0GJ05,Warner Robins ALC/	00024	$700,000.00	1560,1560	03/26/2003	$16,992,482.00	Y
F0960403C0062	P00010	0GJ05,Warner Robins ALC/	00036	$3,180,000.00	1560,1560	05/19/2003	$16,992,482.00	Y
F0960403C0062	P00012	0GJ05,Warner Robins ALC/	00050	$65,126.00	1560,1560	07/18/2003	$16,992,482.00	Y
F0960403C0062	P00014	0GJ05,Warner Robins ALC/	00056	$893,037.00	1560,1560	08/15/2003	$16,992,482.00	Y

$16,992,482.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403C0076		0GJ05,Warner Robins ALC/	00044	$895,820.00	2995,2995	07/01/2003	$9,038,567.00	Y
F0960403C0076	P00008	0GJ66,WR-ALC/LXKB	00002	$1,507,725.00	2995,2995	10/01/2003	$9,038,567.00	Y
F0960403C0076	P00010	0GJ66,WR-ALC/LXKB	00002	$1,098,573.00	2995,2995	12/16/2003	$9,038,567.00	Y
F0960403C0076	P00011	0GJ66,WR-ALC/LXKB	00008	$432,028.00	2995,2995	02/27/2004	$9,038,567.00	Y
F0960403C0076	P00012	0GJ66,WR-ALC/LXKB	00009	$484,889.00	2995,2995	03/19/2004	$9,038,567.00	Y
F0960403C0076	P00013	0GJ66,WR-ALC/LXKB	00011	$1,098,573.00	2995,2995	03/31/2004	$9,038,567.00	Y
F0960403C0076	P00014	0GJ66,WR-ALC/LXKB	00014	$788,244.00	2995,2995	05/11/2004	$9,038,567.00	Y
F0960403C0076	P00015	0GJ66,WR-ALC/LXKB	00016	$1,098,571.00	2995,2995	07/01/2004	$9,038,567.00	Y

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F0960403C0076	P00001		0GJ05,Warner Robins ALC/	00055	$851,085.00	2995,2995	08/07/2003	$9,038,567.00	Y
F0960403C0076	P00002		0GJ05,Warner Robins ALC/	00064	$104,319.00	2995,2995	09/10/2003	$9,038,567.00	Y
F0960403C0076	P00003		0GJ05,Warner Robins ALC/	00064	$208,639.00	2995,2995	09/11/2003	$9,038,567.00	Y
F0960403C0076	P00004		0GJ05,Warner Robins ALC/	00065	$94,599.00	2995,2995	09/16/2003	$9,038,567.00	Y
F0960403C0076	P00005		0GJ05,Warner Robins ALC/	00067	$146,447.00	2995,2995	09/22/2003	$9,038,567.00	Y
F0960403C0076	P00006		0GJ05,Warner Robins ALC/	00068	$229,055.00	2995,2995	09/25/2003	$9,038,567.00	Y

$9,038,567.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0003			0GJ05,Warner Robins ALC/	00015	$0.00	5999,5999	10/01/2002	$7,323,533.00	Y
F0960403D0003	0001		0GJ05,Warner Robins ALC/	00015	$57,132.00	5999,5999	10/01/2002	$7,323,533.00	Y
F0960403D0003	000101		0GJ05,Warner Robins ALC/	00015	$99,980.00	5999,5999	10/05/2002	$7,323,533.00	Y
F0960403D0003	000102		0GJ05,Warner Robins ALC/	00015	$99,980.00	5999,5999	10/15/2002	$7,323,533.00	Y
F0960403D0003	000103		0GJ05,Warner Robins ALC/	00015	$320,516.00	5999,5999	10/24/2002	$7,323,533.00	Y
F0960403D0003	000104		0GJ05,Warner Robins ALC/	00015	$289,998.00	5999,5999	11/25/2002	$7,323,533.00	Y
F0960403D0003	000105		0GJ05,Warner Robins ALC/	00015	$939,833.00	5999,5999	01/07/2003	$7,323,533.00	Y
F0960403D0003	000107		0GJ05,Warner Robins ALC/	00029	$149,301.00	5999,5999	04/11/2003	$7,323,533.00	Y
F0960403D0003	000108		0GJ05,Warner Robins ALC/	00035	$365,000.00	5999,5999	05/07/2003	$7,323,533.00	Y
F0960403D0003	000109		0GJ05,Warner Robins ALC/	00039	$215,000.00	5999,5999	06/02/2003	$7,323,533.00	Y
F0960403D0003	000110		0GJ05,Warner Robins ALC/	00043	$149,299.00	5999,5999	07/02/2003	$7,323,533.00	Y
F0960403D0003	000111		0GJ05,Warner Robins ALC/	00055	$234,000.00	5999,5999	08/07/2003	$7,323,533.00	Y
F0960403D0003	0002		0GJ05,Warner Robins ALC/	00014	$34,181.00	5999,5999	11/04/2002	$7,323,533.00	Y
F0960403D0003	0004		0GJ05,Warner Robins ALC/	00014	$82,527.00	5999,5999	12/19/2002	$7,323,533.00	Y
F0960403D0003	0007		0GJ05,Warner Robins ALC/	00015	$45,253.00	5999,5999	02/13/2003	$7,323,533.00	Y
F0960403D0003	0009		0GJ05,Warner Robins ALC/	00022	$98,442.00	5999,5999	03/20/2003	$7,323,533.00	Y
F0960403D0003	0011		0GJ05,Warner Robins ALC/	00032	$62,354.00	5999,5999	04/29/2003	$7,323,533.00	Y
F0960403D0003	0012		0GJ05,Warner Robins ALC/	00038	$41,272.00	5999,5999	05/21/2003	$7,323,533.00	Y
F0960403D0003	0013		0GJ05,Warner Robins ALC/	00042	$66,849.00	5999,5999	06/23/2003	$7,323,533.00	Y
F0960403D0003	0014		0GJ05,Warner Robins ALC/	00055	$181,081.00	5999,5999	08/11/2003	$7,323,533.00	Y
F0960403D0003	0015		0GJ05,Warner Robins ALC/	00059	$73,793.00	5999,5999	08/25/2003	$7,323,533.00	Y
F0960403D0003	0016		0GJ05,Warner Robins ALC/	00064	$55,837.00	5999,5999	09/15/2003	$7,323,533.00	Y
F0960403D0003	0017		0GJ05,Warner Robins ALC/	00065	$94,224.00	5999,5999	09/18/2003	$7,323,533.00	Y
F0960403D0003	0018		0GJ66,WR-ALC/LXKB	00005	$1,459,007.00	5999,5999	10/01/2003	$7,323,533.00	Y
F0960403D0003	0018	02	0GJ66,WR-ALC/LXKB	00005	$289,574.00	5999,5999	01/16/2004	$7,323,533.00	Y

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F0960403D0003	0018	04	0GJ66,WR-ALC/LXKB	00010	$289,574.00	5999,5999	03/29/2004	$7,323,533.00	Y
F0960403D0003	0019		0GJ66,WR-ALC/LXKB	00005	$103,776.00	5999,5999	12/05/2003	$7,323,533.00	Y
F0960403D0003	0020		0GJ66,WR-ALC/LXKB	00005	$173,619.00	5999,5999	01/13/2004	$7,323,533.00	Y
F0960403D0003	0021		0GJ66,WR-ALC/LXKB	00007	$753,302.00	5999,5999	02/12/2004	$7,323,533.00	Y
F0960403D0003	0022		0GJ66,WR-ALC/LXKB	00007	$157,560.00	5999,5999	02/19/2004	$7,323,533.00	Y
F0960403D0003	0023		0GJ66,WR-ALC/LXKB	00010	$35,855.00	5999,5999	03/26/2004	$7,323,533.00	Y
F0960403D0003	0024		0GJ66,WR-ALC/LXKB	00012	$115,124.00	5999,5999	04/19/2004	$7,323,533.00	Y
F0960403D0003	0025		0GJ66,WR-ALC/LXKB	00013	$124,636.00	5999,5999	05/03/2004	$7,323,533.00	Y
F0960403D0003	0026		0GJ66,WR-ALC/LXKB	00015	$65,654.00	5999,5999	06/21/2004	$7,323,533.00	Y

$7,323,533.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0006		0GJ05,Warner Robins ALC/	00004	$0.00	1860,1860	10/01/2002	$21,232,268.00	Y
F0960403D0006	0001	0GJ05,Warner Robins ALC/	00004	$59,076.00	1860,1860	10/01/2002	$21,232,268.00	Y
F0960403D0006	000101	0GJ05,Warner Robins ALC/	00004	$103,383.00	1860,1860	10/05/2002	$21,232,268.00	Y
F0960403D0006	000102	0GJ05,Warner Robins ALC/	00004	$103,383.00	1860,1860	10/12/2002	$21,232,268.00	Y
F0960403D0006	000103	0GJ05,Warner Robins ALC/	00004	$503,990.00	1860,1860	10/21/2002	$21,232,268.00	Y
F0960403D0006	000104	0GJ05,Warner Robins ALC/	00004	$568,742.00	1860,1860	11/23/2002	$21,232,268.00	Y
F0960403D0006	000105	0GJ05,Warner Robins ALC/	00008	$869,429.00	1860,1860	01/08/2003	$21,232,268.00	Y
F0960403D0006	000106	0GJ05,Warner Robins ALC/	00011	$495,000.00	1860,1860	01/29/2003	$21,232,268.00	Y
F0960403D0006	000109	0GJ05,Warner Robins ALC/	00023	$634,865.00	1860,1860	03/31/2003	$21,232,268.00	Y
F0960403D0006	000110	0GJ05,Warner Robins ALC/	00029	$44,000.00	1860,1860	04/15/2003	$21,232,268.00	Y
F0960403D0006	000111	0GJ05,Warner Robins ALC/	00031	$78,000.00	1860,1860	04/29/2003	$21,232,268.00	Y
F0960403D0006	000112	0GJ05,Warner Robins ALC/	00031	$550,000.00	1860,1860	04/30/2003	$21,232,268.00	Y
F0960403D0006	000113	0GJ05,Warner Robins ALC/	00041	$1,538,204.00	1860,1860	06/13/2003	$21,232,268.00	Y
F0960403D0006	000114	0GJ05,Warner Robins ALC/	00041	$319,000.00	1860,1860	06/16/2003	$21,232,268.00	Y
F0960403D0006	000115	0GJ05,Warner Robins ALC/	00044	$1,309,261.00	1860,1860	07/02/2003	$21,232,268.00	Y
F0960403D0006	000116	0GJ05,Warner Robins ALC/	00064	($37,339.00)	1860,1860	09/12/2003	$21,232,268.00	Y
F0960403D0006	000118	0GJ05,Warner Robins ALC/	00071	($46,519.00)	1860,1860	09/29/2003	$21,232,268.00	Y
F0960403D0006	0002	0GJ05,Warner Robins ALC/	00002	$369,789.00	1860,1860	11/25/2002	$21,232,268.00	Y
F0960403D0006	0003	0GJ05,Warner Robins ALC/	00005	$32,042.00	1860,1860	12/03/2002	$21,232,268.00	Y
F0960403D0006	0004	0GJ05,Warner Robins ALC/	00006	$277,476.00	1860,1860	12/18/2002	$21,232,268.00	Y
F0960403D0006	0005	0GJ05,Warner Robins ALC/	00016	$441,898.00	1860,1860	02/18/2003	$21,232,268.00	Y
F0960403D0006	0006	0GJ05,Warner Robins ALC/	00020	$150,555.00	1860,1860	03/13/2003	$21,232,268.00	Y

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F0960403D0006	0007		0GJ05,Warner Robins ALC/	00021	$473,411.00	1860,1860	03/17/2003	$21,232,268.00	Y
F0960403D0006	0008		0GJ05,Warner Robins ALC/	00023	$248,404.00	1860,1860	04/02/2003	$21,232,268.00	Y
F0960403D0006	0009		0GJ05,Warner Robins ALC/	00036	$142,022.00	1860,1860	05/12/2003	$21,232,268.00	Y
F0960403D0006	0010		0GJ05,Warner Robins ALC/	00038	$53,362.00	1860,1860	05/22/2003	$21,232,268.00	Y
F0960403D0006	0011		0GJ05,Warner Robins ALC/	00046	$546,934.00	1860,1860	07/14/2003	$21,232,268.00	Y
F0960403D0006	0012		0GJ05,Warner Robins ALC/	00056	$290,016.00	1860,1860	08/13/2003	$21,232,268.00	Y
F0960403D0006	0013		0GJ05,Warner Robins ALC/	00059	$650,165.00	1860,1860	08/25/2003	$21,232,268.00	Y
F0960403D0006	0014		0GJ05,Warner Robins ALC/	00065	$47,338.00	1860,1860	09/17/2003	$21,232,268.00	Y
F0960403D0006	0015		0GJ05,Warner Robins ALC/	00067	$465,569.00	1860,1860	09/24/2003	$21,232,268.00	Y
F0960403D0006	0016		0GJ05,Warner Robins ALC/	00071	$28,447.00	1860,1860	09/30/2003	$21,232,268.00	Y
F0960403D0006	0017		0GJ66,WR-ALC/LXKB	00000	$869,432.00	1860,1860	10/01/2003	$21,232,268.00	Y
F0960403D0006	0017		0GJ05,Warner Robins ALC/	00000	$869,432.00	1860,1860	10/01/2003	$21,232,268.00	Y
F0960403D0006	0017	01	0GJ66,WR-ALC/LXKB	00002	$869,432.00	1860,1860	12/17/2003	$21,232,268.00	Y
F0960403D0006	0017	02	0GJ66,WR-ALC/LXKB	00004	$467,000.00	1860,1860	01/14/2004	$21,232,268.00	Y
F0960403D0006	0017	03	0GJ66,WR-ALC/LXKB	00006	$88,850.00	1860,1860	02/05/2004	$21,232,268.00	Y
F0960403D0006	0017	04	0GJ66,WR-ALC/LXKB	00009	$2,399,432.00	1860,1860	03/24/2004	$21,232,268.00	Y
F0960403D0006	0017	05	0GJ66,WR-ALC/LXKB	00010	$466,000.00	1860,1860	03/30/2004	$21,232,268.00	Y
F0960403D0006	0017	06	0GJ66,WR-ALC/LXKB	00015	($466,000.00)	1860,1860	06/17/2004	$21,232,268.00	Y
F0960403D0006	0017	07	0GJ66,WR-ALC/LXKB	00017	$869,432.00	1860,1860	07/06/2004	$21,232,268.00	Y
F0960403D0006	0018		0GJ66,WR-ALC/LXKB	00000	$31,535.00	1860,1860	10/27/2003	$21,232,268.00	Y
F0960403D0006	0019		0GJ66,WR-ALC/LXKB	00000	$228,768.00	1860,1860	12/01/2003	$21,232,268.00	Y
F0960403D0006	0020		0GJ66,WR-ALC/LXKB	00002	$245,398.00	1860,1860	12/16/2003	$21,232,268.00	Y
F0960403D0006	0022		0GJ66,WR-ALC/LXKB	00006	$566,501.00	1860,1860	02/10/2004	$21,232,268.00	Y
F0960403D0006	0023		0GJ66,WR-ALC/LXKB	00008	$158,815.00	1860,1860	02/26/2004	$21,232,268.00	Y
F0960403D0006	0024		0GJ66,WR-ALC/LXKB	00009	$242,941.00	1860,1860	03/23/2004	$21,232,268.00	Y
F0960403D0006	0025		0GJ66,WR-ALC/LXKB	00010	$782,242.00	1860,1860	03/29/2004	$21,232,268.00	Y
F0960403D0006	0026		0GJ66,WR-ALC/LXKB	00010	$125,823.00	1860,1860	03/30/2004	$21,232,268.00	Y
F0960403D0006	0027		0GJ66,WR-ALC/LXKB	00016	$557,474.00	1860,1860	06/23/2004	$21,232,268.00	Y

$21,232,268.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0008		0GJ05,Warner Robins ALC/	00000	$0.00	5999,5999	10/01/2002	$51,346,843.00	Y
F0960403D0008	0001	0GJ05,Warner Robins ALC/	00001	$99,644.00	5999,5999	10/01/2002	$51,346,843.00	Y
F0960403D0008	000101	0GJ05,Warner Robins ALC/	00001	$249,817.00	5999,5999	10/05/2002	$51,346,843.00	Y

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F0960403D0008	000102		0GJ05,Warner Robins ALC/	00001	$249,817.00	5999,5999	10/12/2002	$51,346,843.00	Y
F0960403D0008	000103		0GJ05,Warner Robins ALC/	00002	$1,164,922.00	5999,5999	10/19/2002	$51,346,843.00	Y
F0960403D0008	000104		0GJ05,Warner Robins ALC/	00004	$40,000.00	5999,5999	11/08/2002	$51,346,843.00	Y
F0960403D0008	000105		0GJ05,Warner Robins ALC/	00002	$1,294,500.00	5999,5999	11/22/2002	$51,346,843.00	Y
F0960403D0008	000107		0GJ05,Warner Robins ALC/	00009	$3,018,781.00	5999,5999	01/01/2003	$51,346,843.00	Y
F0960403D0008	000108		0GJ05,Warner Robins ALC/	00011	$150,000.00	5999,5999	01/31/2003	$51,346,843.00	Y
F0960403D0008	000109		0GJ05,Warner Robins ALC/	00016	$2,212,000.00	5999,5999	02/13/2003	$51,346,843.00	Y
F0960403D0008	000110		0GJ05,Warner Robins ALC/	00016	$500,000.00	5999,5999	02/21/2003	$51,346,843.00	Y
F0960403D0008	000111		0GJ05,Warner Robins ALC/	00023	$1,762,000.00	5999,5999	03/31/2003	$51,346,843.00	Y
F0960403D0008	000112		0GJ05,Warner Robins ALC/	00025	$2,776,043.00	5999,5999	04/01/2003	$51,346,843.00	Y
F0960403D0008	000113		0GJ05,Warner Robins ALC/	00037	$432,000.00	5999,5999	05/13/2003	$51,346,843.00	Y
F0960403D0008	000114		0GJ05,Warner Robins ALC/	00038	$196,000.00	5999,5999	06/02/2003	$51,346,843.00	Y
F0960403D0008	000115		0GJ05,Warner Robins ALC/	00043	$2,761,519.00	5999,5999	07/01/2003	$51,346,843.00	Y
F0960403D0008	000116		0GJ05,Warner Robins ALC/	00050	$371,000.00	5999,5999	07/24/2003	$51,346,843.00	Y
F0960403D0008	000117		0GJ05,Warner Robins ALC/	00059	$105,000.00	5999,5999	08/27/2003	$51,346,843.00	Y
F0960403D0008	000118		0GJ05,Warner Robins ALC/	00061	$200,000.00	5999,5999	09/04/2003	$51,346,843.00	Y
F0960403D0008	000119		0GJ05,Warner Robins ALC/	00063	$3,400,000.00	5999,5999	09/11/2003	$51,346,843.00	Y
F0960403D0008	000120		0GJ05,Warner Robins ALC/	00067	$307,000.00	5999,5999	09/22/2003	$51,346,843.00	Y
F0960403D0008	000121		0GJ05,Warner Robins ALC/	00066	$1,600,000.00	5999,5999	09/23/2003	$51,346,843.00	Y
F0960403D0008	000122		0GJ05,Warner Robins ALC/	00071	$266,000.00	5999,5999	09/30/2003	$51,346,843.00	Y
F0960403D0008	0002		0GJ05,Warner Robins ALC/	00001	$865,417.00	5999,5999	10/11/2002	$51,346,843.00	Y
F0960403D0008	000201		0GJ05,Warner Robins ALC/	00006	$365,000.00	5999,5999	12/16/2002	$51,346,843.00	Y
F0960403D0008	000202		0GJ05,Warner Robins ALC/	00036	$200,000.00	5999,5999	05/12/2003	$51,346,843.00	Y
F0960403D0008	000203		0GJ05,Warner Robins ALC/	00067	($60,000.00)	5999,5999	09/25/2003	$51,346,843.00	Y
F0960403D0008	0003		0GJ05,Warner Robins ALC/	00027	$853,830.00	5999,5999	04/09/2003	$51,346,843.00	Y
F0960403D0008	0004		0GJ05,Warner Robins ALC/	00038	$1,063,054.00	5999,5999	05/22/2003	$51,346,843.00	Y
F0960403D0008	000401		0GJ05,Warner Robins ALC/	00054	$547,053.00	5999,5999	08/01/2003	$51,346,843.00	Y
F0960403D0008	0005		0GJ05,Warner Robins ALC/	00061	$270,064.00	5999,5999	09/04/2003	$51,346,843.00	Y
F0960403D0008	0006		0GJ05,Warner Robins ALC/	00050	$77,353.00	5999,5999	07/25/2003	$51,346,843.00	Y
F0960403D0008	0006		0GJ05,Warner Robins ALC/	00054	$547,053.00	5999,5999	08/01/2003	$51,346,843.00	Y
F0960403D0008	0007		0GJ05,Warner Robins ALC/	00063	$307,883.00	5999,5999	09/09/2003	$51,346,843.00	Y
F0960403D0008	0007	04	0GJ65,WR-ALC/LXKA	00021	$121,968.00	5999,5999	06/24/2004	$51,346,843.00	Y
F0960403D0008	000701		0GJ05,Warner Robins ALC/	00065	$274,827.00	5999,5999	09/17/2003	$51,346,843.00	Y
F0960403D0008	0008		0GJ65,WR-ALC/LXKA	00000	$3,714,610.00	B599,5999	10/01/2003	$51,346,843.00	Y
F0960403D0008	0008	01	0GJ65,WR-ALC/LXKA	00001	$1,339,549.00	B599,5999	10/14/2003	$51,346,843.00	Y

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F0960403D0008	0008	03	0GJ65,WR-ALC/LXKA	00001	$812,848.00	B599,5999	11/06/2003	$51,346,843.00	Y
F0960403D0008	0008	05	0GJ65,WR-ALC/LXKA	00002	$133,042.00	B599,5999	11/24/2003	$51,346,843.00	Y
F0960403D0008	0008	07	0GJ65,WR-ALC/LXKA	00003	$4,216,890.00	B599,5999	01/01/2004	$51,346,843.00	Y
F0960403D0008	0008	09	0GJ65,WR-ALC/LXKA	00008	$120,000.00	B599,5999	02/20/2004	$51,346,843.00	Y
F0960403D0008	0008	10	0GJ65,WR-ALC/LXKA	00009	$70,000.00	B599,5999	03/04/2004	$51,346,843.00	Y
F0960403D0008	0008	11	0GJ65,WR-ALC/LXKA	00010	$152,000.00	B599,5999	03/23/2004	$51,346,843.00	Y
F0960403D0008	0008	12	0GJ65,WR-ALC/LXKA	00011	$5,254,242.00	B599,5999	03/26/2004	$51,346,843.00	Y
F0960403D0008	0008	13	0GJ65,WR-ALC/LXKA	00013	$1,187,549.00	B599,5999	03/31/2004	$51,346,843.00	Y
F0960403D0008	0008	14	0GJ65,WR-ALC/LXKA	00016	$128,000.00	B599,5999	04/23/2004	$51,346,843.00	Y
F0960403D0008	0008	15	0GJ65,WR-ALC/LXKA	00019	$43,000.00	B599,5999	06/02/2004	$51,346,843.00	Y
F0960403D0008	0008	16	0GJ65,WR-ALC/LXKA	00022	$2,427,340.00	B599,5999	07/01/2004	$51,346,843.00	Y
F0960403D0008	0008	17	0GJ65,WR-ALC/LXKA	00023	$230,000.00	B599,5999	07/13/2004	$51,346,843.00	Y
F0960403D0008	0009		0GJ05,Warner Robins ALC/	00069	$1,803,088.00	5999,5999	09/26/2003	$51,346,843.00	Y
F0960403D0008	0010		0GJ65,WR-ALC/LXKA	00015	$781,991.00	B599,5999	04/21/2004	$51,346,843.00	Y
F0960403D0008	0011		0GJ65,WR-ALC/LXKA	00021	$283,149.00	B599,5999	06/25/2004	$51,346,843.00	Y

$51,346,843.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0009			0GJ05,Warner Robins ALC/	00021	$0.00	5865,5865	03/14/2003	$100,534,952.00	Y
F0960403D0009	0001		0GJ05,Warner Robins ALC/	00021	$3,920,793.00	5865,5865	03/14/2003	$100,534,952.00	Y
F0960403D0009	000101		0GJ05,Warner Robins ALC/	00026	$755,703.00	5865,5865	04/04/2003	$100,534,952.00	Y
F0960403D0009	000102		0GJ05,Warner Robins ALC/	00030	$6,706,739.00	5865,5865	04/18/2003	$100,534,952.00	Y
F0960403D0009	000104		0GJ05,Warner Robins ALC/	00037	$1,036,000.00	5865,5865	05/20/2003	$100,534,952.00	Y
F0960403D0009	000105		0GJ05,Warner Robins ALC/	00042	$985,053.00	5865,5865	06/26/2003	$100,534,952.00	Y
F0960403D0009	000106		0GJ05,Warner Robins ALC/	00051	$755,703.00	5865,5865	07/28/2003	$100,534,952.00	Y
F0960403D0009	000107		0GJ05,Warner Robins ALC/	00056	$2,907,000.00	5865,5865	08/18/2003	$100,534,952.00	Y
F0960403D0009	000108		0GJ05,Warner Robins ALC/	00066	$7,286,455.00	5865,5865	09/22/2003	$100,534,952.00	Y
F0960403D0009	000109		0GJ05,Warner Robins ALC/	00071	$3,665,000.00	5865,5865	09/29/2003	$100,534,952.00	Y
F0960403D0009	0002		0GJ05,Warner Robins ALC/	00052	$35,805,387.00	5865,5865	07/29/2003	$100,534,952.00	Y
F0960403D0009	0002	01	0GJ66,WR-ALC/LXKB	00003	$9,093,266.00	5865,5865	12/22/2003	$100,534,952.00	Y
F0960403D0009	0002	03	0GJ66,WR-ALC/LXKB	00008	$3,801,813.00	5865,5865	03/12/2004	$100,534,952.00	Y
F0960403D0009	0002	04	0GJ66,WR-ALC/LXKB	00013	$3,558,836.00	5865,5865	04/06/2004	$100,534,952.00	Y
F0960403D0009	0003		0GJ66,WR-ALC/LXKB	00000	$2,257,925.00	5865,5865	10/01/2003	$100,534,952.00	Y
F0960403D0009	0003	01	0GJ66,WR-ALC/LXKB	00000	$970,900.00	5865,5865	11/07/2003	$100,534,952.00	Y

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F0960403D0009	0003	02	0GJ66,WR-ALC/LXKB	00000	$57,000.00	5865,5865	11/14/2003	$100,534,952.00	Y
F0960403D0009	0003	03	0GJ66,WR-ALC/LXKB	00002	$330,800.00	5865,5865	12/12/2003	$100,534,952.00	Y
F0960403D0009	0003	04	0GJ66,WR-ALC/LXKB	00003	$228,000.00	5865,5865	12/22/2003	$100,534,952.00	Y
F0960403D0009	0003	05	0GJ66,WR-ALC/LXKB	00004	$3,031,256.00	5865,5865	12/23/2003	$100,534,952.00	Y
F0960403D0009	0003	06	0GJ66,WR-ALC/LXKB	00004	$100,000.00	5865,5865	01/13/2004	$100,534,952.00	Y
F0960403D0009	0003	07	0GJ66,WR-ALC/LXKB	00007	$5,083,473.00	5865,5865	02/10/2004	$100,534,952.00	Y
F0960403D0009	0003	08	0GJ66,WR-ALC/LXKB	00010	$1,424,416.00	5865,5865	03/29/2004	$100,534,952.00	Y
F0960403D0009	0003	09	0GJ66,WR-ALC/LXKB	00011	$3,804,589.00	5865,5865	03/31/2004	$100,534,952.00	Y
F0960403D0009	0003	10	0GJ66,WR-ALC/LXKB	00013	$670,000.00	5865,5865	04/29/2004	$100,534,952.00	Y
F0960403D0009	0003	11	0GJ66,WR-ALC/LXKB	00014	$40,919.00	5865,5865	05/20/2004	$100,534,952.00	Y
F0960403D0009	0003	13	0GJ66,WR-ALC/LXKB	00016	$2,257,926.00	5865,5865	07/01/2004	$100,534,952.00	Y

$100,534,952.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0011	0001		0GJ05,Warner Robins ALC/	00006	$1,033,278.00	5999,5999	10/01/2002	$116,916,062.00	Y
F0960403D0011	0001	28	0GJ66,WR-ALC/LXKB	00004	($326,441.00)	5999,5999	01/14/2004	$116,916,062.00	Y
F0960403D0011	000101		0GJ05,Warner Robins ALC/	00007	$408,238.00	5999,5999	10/05/2002	$116,916,062.00	Y
F0960403D0011	000102		0GJ05,Warner Robins ALC/	00007	$408,238.00	5999,5999	10/12/2002	$116,916,062.00	Y
F0960403D0011	000103		0GJ05,Warner Robins ALC/	00007	$2,021,641.00	5999,5999	10/22/2002	$116,916,062.00	Y
F0960403D0011	000104		0GJ05,Warner Robins ALC/	00007	$2,184,870.00	5999,5999	11/22/2002	$116,916,062.00	Y
F0960403D0011	000105		0GJ05,Warner Robins ALC/	00007	$76,168.00	5999,5999	11/26/2002	$116,916,062.00	Y
F0960403D0011	000106		0GJ05,Warner Robins ALC/	00007	$1,246,234.00	5999,5999	12/11/2002	$116,916,062.00	Y
F0960403D0011	000107		0GJ05,Warner Robins ALC/	00007	$890,384.00	5999,5999	12/23/2002	$116,916,062.00	Y
F0960403D0011	000108		0GJ05,Warner Robins ALC/	00008	$5,254,014.00	5999,5999	01/01/2003	$116,916,062.00	Y
F0960403D0011	000109		0GJ05,Warner Robins ALC/	00008	$50,000.00	5999,5999	12/30/2002	$116,916,062.00	Y
F0960403D0011	000110		0GJ05,Warner Robins ALC/	00009	$4,674,313.00	5999,5999	01/16/2003	$116,916,062.00	Y
F0960403D0011	000111		0GJ05,Warner Robins ALC/	00013	$4,047,253.00	5999,5999	02/07/2003	$116,916,062.00	Y
F0960403D0011	000112		0GJ05,Warner Robins ALC/	00017	$275,000.00	5999,5999	02/21/2003	$116,916,062.00	Y
F0960403D0011	000113		0GJ05,Warner Robins ALC/	00022	$3,500,268.00	5999,5999	03/20/2003	$116,916,062.00	Y
F0960403D0011	000114		0GJ05,Warner Robins ALC/	00023	$2,920,238.00	5999,5999	04/02/2003	$116,916,062.00	Y
F0960403D0011	000115		0GJ05,Warner Robins ALC/	00030	$290,600.00	5999,5999	04/23/2003	$116,916,062.00	Y
F0960403D0011	000116		0GJ05,Warner Robins ALC/	00033	$882,901.00	5999,5999	04/30/2003	$116,916,062.00	Y
F0960403D0011	000117		0GJ05,Warner Robins ALC/	00038	$1,263,968.00	5999,5999	05/22/2003	$116,916,062.00	Y
F0960403D0011	000118		0GJ05,Warner Robins ALC/	00042	$1,364,441.00	5999,5999	06/25/2003	$116,916,062.00	Y

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F0960403D0011	000119		0GJ05,Warner Robins ALC/	00042	$2,920,232.00	5999,5999	06/30/2003	$116,916,062.00	Y
F0960403D0011	000120		0GJ05,Warner Robins ALC/	00053	$536,834.00	5999,5999	07/30/2003	$116,916,062.00	Y
F0960403D0011	000121		0GJ05,Warner Robins ALC/	00055	$2,100,000.00	5999,5999	08/11/2003	$116,916,062.00	Y
F0960403D0011	000122		0GJ05,Warner Robins ALC/	00058	$2,600,000.00	5999,5999	08/21/2003	$116,916,062.00	Y
F0960403D0011	000123		0GJ05,Warner Robins ALC/	00066	$465,535.00	5999,5999	09/20/2003	$116,916,062.00	Y
F0960403D0011	000125		0GJ05,Warner Robins ALC/	00069	$1,107,588.00	5999,5999	09/25/2003	$116,916,062.00	Y
F0960403D0011	0002		0GJ05,Warner Robins ALC/	00007	$6,860,049.00	5999,5999	12/18/2002	$116,916,062.00	Y
F0960403D0011	0003		0GJ05,Warner Robins ALC/	00024	$4,723,127.00	5999,5999	04/02/2003	$116,916,062.00	Y
F0960403D0011	0004		0GJ05,Warner Robins ALC/	00030	$15,913,484.00	5999,5999	04/21/2003	$116,916,062.00	Y
F0960403D0011	0004	02	0GJ66,WR-ALC/LXKB	00007	$198,808.00	5999,5999	10/22/2003	$116,916,062.00	Y
F0960403D0011	0004	03	0GJ66,WR-ALC/LXKB	00014	$179,069.00	5999,5999	05/12/2004	$116,916,062.00	Y
F0960403D0011	0005		0GJ05,Warner Robins ALC/	00036	$4,703,915.00	5999,5999	05/09/2003	$116,916,062.00	Y
F0960403D0011	0006		0GJ66,WR-ALC/LXKB	00003	$6,593,466.00	5999,5999	10/01/2003	$116,916,062.00	Y
F0960403D0011	0006	01	0GJ66,WR-ALC/LXKB	00003	$2,000,000.00	5999,5999	10/10/2003	$116,916,062.00	Y
F0960403D0011	0006	02	0GJ66,WR-ALC/LXKB	00003	$399,932.00	5999,5999	12/04/2003	$116,916,062.00	Y
F0960403D0011	0006	04	0GJ66,WR-ALC/LXKB	00003	$4,987,385.00	5999,5999	12/22/2003	$116,916,062.00	Y
F0960403D0011	0006	05	0GJ66,WR-ALC/LXKB	00003	$750,000.00	5999,5999	12/23/2003	$116,916,062.00	Y
F0960403D0011	0006	06	0GJ66,WR-ALC/LXKB	00005	$326,434.00	5999,5999	02/02/2004	$116,916,062.00	Y
F0960403D0011	0006	07	0GJ66,WR-ALC/LXKB	00006	$792,000.00	5999,5999	02/04/2004	$116,916,062.00	Y
F0960403D0011	0006	08	0GJ66,WR-ALC/LXKB	00006	$460,000.00	5999,5999	02/13/2004	$116,916,062.00	Y
F0960403D0011	0006	09	0GJ66,WR-ALC/LXKB	00007	$1,450,000.00	5999,5999	02/20/2004	$116,916,062.00	Y
F0960403D0011	0006	10	0GJ66,WR-ALC/LXKB	00011	$6,123,901.00	5999,5999	03/29/2004	$116,916,062.00	Y
F0960403D0011	0006	11	0GJ66,WR-ALC/LXKB	00011	$2,697,200.00	5999,5999	04/01/2004	$116,916,062.00	Y
F0960403D0011	0006	12	0GJ66,WR-ALC/LXKB	00012	$979,201.00	5999,5999	04/14/2004	$116,916,062.00	Y
F0960403D0011	0006	13	0GJ66,WR-ALC/LXKB	00012	$358,095.00	5999,5999	04/16/2004	$116,916,062.00	Y
F0960403D0011	0006	14	0GJ66,WR-ALC/LXKB	00013	$1,345,234.00	5999,5999	04/29/2004	$116,916,062.00	Y
F0960403D0011	0006	16	0GJ66,WR-ALC/LXKB	00015	$342,749.00	5999,5999	06/07/2004	$116,916,062.00	Y
F0960403D0011	0006	18	0GJ66,WR-ALC/LXKB	00016	$770,741.00	5999,5999	07/01/2004	$116,916,062.00	Y
F0960403D0011	0006	19	0GJ66,WR-ALC/LXKB	00016	$3,419,109.00	5999,5999	07/01/2004	$116,916,062.00	Y
F0960403D0011	0006	20	0GJ66,WR-ALC/LXKB	00017	$160,888.00	5999,5999	07/07/2004	$116,916,062.00	Y
F0960403D0011	0007		0GJ66,WR-ALC/LXKB	00015	$7,859,039.00	5999,5999	05/27/2004	$116,916,062.00	Y

$116,916,062.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0960403D0015			0GJ05,Warner Robins ALC/	00025	$0.00	1560,1560	12/04/2002	$418,498,242.00	Y
F0960403D0015	0001		0GJ05,Warner Robins ALC/	00025	$16,324,138.00	1560,1560	12/04/2002	$418,498,242.00	Y
F0960403D0015	000101		0GJ05,Warner Robins ALC/	00025	$2,406,162.00	1560,1560	12/12/2002	$418,498,242.00	Y
F0960403D0015	000102		0GJ05,Warner Robins ALC/	00025	$1,794,500.00	1560,1560	01/01/2003	$418,498,242.00	Y
F0960403D0015	000104		0GJ05,Warner Robins ALC/	00028	$21,768,533.00	1560,1560	01/01/2003	$418,498,242.00	Y
F0960403D0015	000106		0GJ05,Warner Robins ALC/	00029	$50,000.00	R414,1560	01/13/2003	$418,498,242.00	Y
F0960403D0015	000107		0GJ05,Warner Robins ALC/	00028	$57,600.00	1560,1560	01/16/2003	$418,498,242.00	Y
F0960403D0015	000107		0GJ05,Warner Robins ALC/	00028	$28,000.00	1560,1560	01/22/2003	$418,498,242.00	Y
F0960403D0015	000108		0GJ05,Warner Robins ALC/	00050	$28,000.00	1560,1560	01/22/2003	$418,498,242.00	Y
F0960403D0015	000109		0GJ05,Warner Robins ALC/	00028	$29,500,000.00	1560,1560	01/28/2003	$418,498,242.00	Y
F0960403D0015	000112		0GJ05,Warner Robins ALC/	00028	$193,518.00	L015,1560	02/24/2003	$418,498,242.00	Y
F0960403D0015	000113		0GJ05,Warner Robins ALC/	00028	$6,000,000.00	H215,1560	02/27/2003	$418,498,242.00	Y
F0960403D0015	000114		0GJ05,Warner Robins ALC/	00028	$2,500,000.00	7650,1560	03/05/2003	$418,498,242.00	Y
F0960403D0015	000115		0GJ05,Warner Robins ALC/	00028	$150,000.00	H215,1560	03/05/2003	$418,498,242.00	Y
F0960403D0015	000116		0GJ05,Warner Robins ALC/	00027	$1,486,381.00	L015,1560	03/12/2003	$418,498,242.00	Y
F0960403D0015	000117		0GJ05,Warner Robins ALC/	00027	$88,705.00	5840,1560	03/26/2003	$418,498,242.00	Y
F0960403D0015	000118		0GJ05,Warner Robins ALC/	00039	$6,769,000.00	1560,1560	03/28/2003	$418,498,242.00	Y
F0960403D0015	000119		0GJ05,Warner Robins ALC/	00040	$6,639,466.00	1560,1560	04/01/2003	$418,498,242.00	Y
F0960403D0015	000120		0GJ05,Warner Robins ALC/	00029	$31,000.00	R414,1560	04/09/2003	$418,498,242.00	Y
F0960403D0015	000121		0GJ05,Warner Robins ALC/	00039	$8,000,000.00	1560,1560	04/28/2003	$418,498,242.00	Y
F0960403D0015	000122		0GJ05,Warner Robins ALC/	00039	$16,000,000.00	1560,1560	05/28/2003	$418,498,242.00	Y
F0960403D0015	000123		0GJ05,Warner Robins ALC/	00039	$12,300,000.00	1560,1560	05/29/2003	$418,498,242.00	Y
F0960403D0015	000124		0GJ05,Warner Robins ALC/	00044	$3,780,001.00	7650,1560	06/26/2003	$418,498,242.00	Y
F0960403D0015	000125		0GJ05,Warner Robins ALC/	00044	$2,000,000.00	1560,1560	07/03/2003	$418,498,242.00	Y
F0960403D0015	000126		0GJ05,Warner Robins ALC/	00055	$24,977,574.00	1560,1560	07/07/2003	$418,498,242.00	Y
F0960403D0015	000127		0GJ05,Warner Robins ALC/	00055	$10,950,000.00	1560,1560	08/05/2003	$418,498,242.00	Y
F0960403D0015	000129		0GJ05,Warner Robins ALC/	00059	$370,000.00	1560,1560	08/21/2003	$418,498,242.00	Y
F0960403D0015	000131		0GJ05,Warner Robins ALC/	00062	$7,800,000.00	1560,1560	09/05/2003	$418,498,242.00	Y
F0960403D0015	000132		0GJ05,Warner Robins ALC/	00065	$3,417,967.00	7650,1560	09/18/2003	$418,498,242.00	Y
F0960403D0015	000134		0GJ05,Warner Robins ALC/	00072	$1,000,000.00	7650,1560	09/30/2003	$418,498,242.00	Y
F0960403D0015	000135		0GJ05,Warner Robins ALC/	00072	$2,750,000.00	1560,1560	09/30/2003	$418,498,242.00	Y
F0960403D0015	00018		0GJ05,Warner Robins ALC/	00075	$208,962.00	R414,1560	09/29/2003	$418,498,242.00	Y
F0960403D0015	0002		0GJ05,Warner Robins ALC/	00040	$4,712,850.00	K016,1560	12/04/2002	$418,498,242.00	Y
F0960403D0015	0002	05	0GJ66,WR-ALC/LXKB	00009	$657,614.00	1560,1560	03/25/2004	$418,498,242.00	Y
F0960403D0015	000201		0GJ05,Warner Robins ALC/	00040	$14,235,164.00	K016,1560	12/13/2002	$418,498,242.00	Y

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F0960403D0015	000203		0GJ05,Warner Robins ALC/	00045	$2,721,050.00	1560,1560	06/30/2003	$418,498,242.00	Y
F0960403D0015	000203		0GJ05,Warner Robins ALC/	00048	$2,721,050.00	1560,1560	06/30/2003	$418,498,242.00	Y
F0960403D0015	000204		0GJ05,Warner Robins ALC/	00067	($1,714,860.00)	1560,1560	09/19/2003	$418,498,242.00	Y
F0960403D0015	0003		0GJ05,Warner Robins ALC/	00040	$410,940.00	K016,1560	12/05/2002	$418,498,242.00	Y
F0960403D0015	000301		0GJ05,Warner Robins ALC/	00040	$9,809,060.00	K016,1560	12/13/2002	$418,498,242.00	Y
F0960403D0015	0004		0GJ05,Warner Robins ALC/	00040	$849,846.00	H215,1560	02/20/2003	$418,498,242.00	Y
F0960403D0015	000401		0GJ05,Warner Robins ALC/	00053	$349,971.00	H215,1560	07/30/2003	$418,498,242.00	Y
F0960403D0015	000402		0GJ05,Warner Robins ALC/	00059	$2,002,240.00	H215,1560	08/13/2003	$418,498,242.00	Y
F0960403D0015	000403		0GJ05,Warner Robins ALC/	00064	$1,519,520.00	1560,1560	09/15/2003	$418,498,242.00	Y
F0960403D0015	0005		0GJ05,Warner Robins ALC/	00040	$521,521.00	H215,1560	03/21/2003	$418,498,242.00	Y
F0960403D0015	0005	05	0GJ66,WR-ALC/LXKB	00012	$38,000.00	H215,1560	04/26/2004	$418,498,242.00	Y
F0960403D0015	0005	06	0GJ66,WR-ALC/LXKB	00016	$549,499.00	H215,1560	06/23/2004	$418,498,242.00	Y
F0960403D0015	000502		0GJ05,Warner Robins ALC/	00053	$628,479.00	H215,1560	07/28/2003	$418,498,242.00	Y
F0960403D0015	000503		0GJ05,Warner Robins ALC/	00056	$100,000.00	H215,1560	08/16/2003	$418,498,242.00	Y
F0960403D0015	0006		0GJ05,Warner Robins ALC/	00040	$505,812.00	H215,1560	03/27/2003	$418,498,242.00	Y
F0960403D0015	000601		0GJ05,Warner Robins ALC/	00044	$505,812.00	H215,1560	06/05/2003	$418,498,242.00	Y
F0960403D0015	000602		0GJ05,Warner Robins ALC/	00059	$503,683.00	H215,1560	08/22/2003	$418,498,242.00	Y
F0960403D0015	000603		0GJ05,Warner Robins ALC/	00070	$300,000.00	H215,1560	09/29/2003	$418,498,242.00	Y
F0960403D0015	0007		0GJ05,Warner Robins ALC/	00035	$3,021,944.00	1560,1560	04/02/2003	$418,498,242.00	Y
F0960403D0015	0008		0GJ05,Warner Robins ALC/	00039	$2,625,000.00	K016,1560	04/23/2003	$418,498,242.00	Y
F0960403D0015	0009		0GJ05,Warner Robins ALC/	00039	$730,000.00	R414,1560	05/01/2003	$418,498,242.00	Y
F0960403D0015	001002		0GJ05,Warner Robins ALC/	00070	$799,082.00	H215,1560	06/05/2003	$418,498,242.00	Y
F0960403D0015	0011		0GJ05,Warner Robins ALC/	00041	$500,000.00	R414,1560	06/06/2003	$418,498,242.00	Y
F0960403D0015	0011	02	0GJ66,WR-ALC/LXKB	00008	$600,000.00	R414,1560	03/18/2004	$418,498,242.00	Y
F0960403D0015	0011	03	0GJ66,WR-ALC/LXKB	00017	$115,568.00	R414,1560	06/30/2004	$418,498,242.00	Y
F0960403D0015	0012		0GJ05,Warner Robins ALC/	00041	$239,237.00	H215,1560	06/06/2003	$418,498,242.00	Y
F0960403D0015	0012	04	0GJ66,WR-ALC/LXKB	00017	($120,000.00)	H215,1560	06/30/2004	$418,498,242.00	Y
F0960403D0015	0013		0GJ05,Warner Robins ALC/	00044	$165,000.00	H215,1560	06/19/2003	$418,498,242.00	Y
F0960403D0015	0014		0GJ05,Warner Robins ALC/	00053	$625,216.00	H215,1560	07/14/2003	$418,498,242.00	Y
F0960403D0015	0014	05	0GJ66,WR-ALC/LXKB	00004	$484,057.00	K016,1560	01/13/2004	$418,498,242.00	Y
F0960403D0015	0014	06	0GJ66,WR-ALC/LXKB	00006	$83,227.00	K016,1560	02/13/2004	$418,498,242.00	Y
F0960403D0015	0014	07	0GJ66,WR-ALC/LXKB	00013	$445,697.00	K016,1560	04/29/2004	$418,498,242.00	Y
F0960403D0015	001402		0GJ05,Warner Robins ALC/	00064	$38,884.00	H215,1560	09/12/2003	$418,498,242.00	Y
F0960403D0015	0015		0GJ05,Warner Robins ALC/	00053	$788,543.00	H215,1560	07/25/2003	$418,498,242.00	Y
F0960403D0015	0015		0GJ05,Warner Robins ALC/	00067	$88,557.00	H215,1560	09/24/2003	$418,498,242.00	Y

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F0960403D0015	0015	03	0GJ66,WR-ALC/LXKB	00008	($423,390.00)	H215,1560	02/25/2004	$418,498,242.00	Y
F0960403D0015	001502		0GJ05,Warner Robins ALC/	00070	$88,557.00	H215,1560	09/24/2003	$418,498,242.00	Y
F0960403D0015	0016		0GJ05,Warner Robins ALC/	00061	$992,468.00	1560,1560	09/02/2003	$418,498,242.00	Y
F0960403D0015	0017		0GJ05,Warner Robins ALC/	00063	$106,221.00	H215,1560	09/10/2003	$418,498,242.00	Y
F0960403D0015	0019		0GJ66,WR-ALC/LXKB	00001	$13,241,215.00	1560,1560	10/01/2003	$418,498,242.00	Y
F0960403D0015	0019	01	0GJ66,WR-ALC/LXKB	00001	$6,705,644.00	1560,1560	10/20/2003	$418,498,242.00	Y
F0960403D0015	0019	02	0GJ66,WR-ALC/LXKB	00001	$4,200,000.00	R414,1560	11/20/2003	$418,498,242.00	Y
F0960403D0015	0019	03	0GJ66,WR-ALC/LXKB	00001	$4,500,000.00	1560,1560	11/21/2003	$418,498,242.00	Y
F0960403D0015	0019	05	0GJ66,WR-ALC/LXKB	00004	$18,717,515.00	R414,1560	01/01/2004	$418,498,242.00	Y
F0960403D0015	0019	06	0GJ66,WR-ALC/LXKB	00004	$5,550,000.00	1560,1560	01/16/2004	$418,498,242.00	Y
F0960403D0015	0019	08	0GJ66,WR-ALC/LXKB	00007	$218,000.00	1560,1560	02/20/2004	$418,498,242.00	Y
F0960403D0015	0019	09	0GJ66,WR-ALC/LXKB	00008	$1,700,000.00	6150,1560	02/24/2004	$418,498,242.00	Y
F0960403D0015	0019	10	0GJ66,WR-ALC/LXKB	00008	$7,130,750.00	1560,1560	03/09/2004	$418,498,242.00	Y
F0960403D0015	0019	11	0GJ66,WR-ALC/LXKB	00009	$13,180,147.00	1560,1560	03/24/2004	$418,498,242.00	Y
F0960403D0015	0019	12	0GJ66,WR-ALC/LXKB	00011	$12,160,000.00	1560,1560	03/31/2004	$418,498,242.00	Y
F0960403D0015	0019	13	0GJ66,WR-ALC/LXKB	00011	$6,873,191.00	1560,1560	04/05/2004	$418,498,242.00	Y
F0960403D0015	0019	15	0GJ66,WR-ALC/LXKB	00013	$210,000.00	1560,1560	05/03/2004	$418,498,242.00	Y
F0960403D0015	0019	16	0GJ66,WR-ALC/LXKB	00017	$13,180,139.00	1560,1560	07/01/2004	$418,498,242.00	Y
F0960403D0015	0019	19	0GJ66,WR-ALC/LXKB	00017	$683,000.00	1560,1560	07/20/2004	$418,498,242.00	Y
F0960403D0015	0020		0GJ66,WR-ALC/LXKB	00001	$15,856,804.00	J015,1560	10/01/2003	$418,498,242.00	Y
F0960403D0015	0020	01	0GJ66,WR-ALC/LXKB	00002	$500,000.00	J015,1560	12/08/2003	$418,498,242.00	Y
F0960403D0015	0020	02	0GJ66,WR-ALC/LXKB	00006	$500,000.00	J015,1560	02/09/2004	$418,498,242.00	Y
F0960403D0015	0020	03	0GJ66,WR-ALC/LXKB	00009	$1,387,000.00	J015,1560	03/24/2004	$418,498,242.00	Y
F0960403D0015	0020	04	0GJ66,WR-ALC/LXKB	00013	$355,000.00	J015,1560	05/10/2004	$418,498,242.00	Y
F0960403D0015	0020	05	0GJ66,WR-ALC/LXKB	00017	$1,387,000.00	J015,1560	07/01/2004	$418,498,242.00	Y
F0960403D0015	0021		0GJ66,WR-ALC/LXKB	00001	$15,027,473.00	K016,1560	10/30/2003	$418,498,242.00	Y
F0960403D0015	0022		0GJ66,WR-ALC/LXKB	00001	$12,513,420.00	K016,1560	10/31/2003	$418,498,242.00	Y
F0960403D0015	0022	01	0GJ66,WR-ALC/LXKB	00015	$652,543.00	1560,1560	06/04/2004	$418,498,242.00	Y
F0960403D0015	0023		0GJ66,WR-ALC/LXKB	00002	$185,000.00	H215,1560	11/24/2003	$418,498,242.00	Y
F0960403D0015	0024		0GJ66,WR-ALC/LXKB	00001	$2,050,000.00	K016,1560	12/02/2003	$418,498,242.00	Y
F0960403D0015	0024	01	0GJ66,WR-ALC/LXKB	00004	$2,050,000.00	K016,1560	12/12/2003	$418,498,242.00	Y
F0960403D0015	0024	02	0GJ66,WR-ALC/LXKB	00005	($36,464.00)	K016,1560	01/30/2004	$418,498,242.00	Y
F0960403D0015	0025		0GJ66,WR-ALC/LXKB	00005	$2,848,665.00	K016,1560	01/23/2004	$418,498,242.00	Y
F0960403D0015	0025	01	0GJ66,WR-ALC/LXKB	00008	$84,420.00	K016,1560	03/12/2004	$418,498,242.00	Y
F0960403D0015	0025	02	0GJ66,WR-ALC/LXKB	00014	$372,976.00	K016,1560	05/14/2004	$418,498,242.00	Y

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F0960403D0015	0025	03	0GJ66,WR-ALC/LXKB	00017	$614,774.00	K016,1560	07/02/2004	$418,498,242.00	Y
F0960403D0015	0026		0GJ66,WR-ALC/LXKB	00005	$366,490.00	K016,1560	01/23/2004	$418,498,242.00	Y
F0960403D0015	0027		0GJ66,WR-ALC/LXKB	00012	$1,092,374.00	H215,1560	04/06/2004	$418,498,242.00	Y
F0960403D0015	0028		0GJ66,WR-ALC/LXKB	00013	$6,488,333.00	K016,1560	05/04/2004	$418,498,242.00	Y
F0960403D0015	0029		0GJ66,WR-ALC/LXKB	00012	$50,527.00	H215,1560	04/09/2004	$418,498,242.00	Y
F0960403D0015	0030		0GJ66,WR-ALC/LXKB	00013	$117,976.00	H215,1560	04/28/2004	$418,498,242.00	Y
F0960403D0015	0031		0GJ66,WR-ALC/LXKB	00014	$198,990.00	K016,1560	05/24/2004	$418,498,242.00	Y

$418,498,242.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0023			0GJ05,Warner Robins ALC/	00000	$0.00	5999,5999	10/01/2002	$42,400,865.00	Y
F0960403D0023	0001		0GJ05,Warner Robins ALC/	00001	$101,975.00	5999,5999	10/01/2002	$42,400,865.00	Y
F0960403D0023	000101		0GJ05,Warner Robins ALC/	00001	$178,720.00	5999,5999	10/05/2002	$42,400,865.00	Y
F0960403D0023	000102		0GJ05,Warner Robins ALC/	00001	$178,720.00	5999,5999	10/12/2002	$42,400,865.00	Y
F0960403D0023	000103		0GJ05,Warner Robins ALC/	00001	$839,517.00	5999,5999	10/19/2002	$42,400,865.00	Y
F0960403D0023	000104		0GJ05,Warner Robins ALC/	00002	$988,226.00	5999,5999	11/22/2002	$42,400,865.00	Y
F0960403D0023	000107		0GJ05,Warner Robins ALC/	00009	$2,309,165.00	5999,5999	01/01/2003	$42,400,865.00	Y
F0960403D0023	000108		0GJ05,Warner Robins ALC/	00012	$2,779,698.00	5999,5999	02/04/2003	$42,400,865.00	Y
F0960403D0023	000109		0GJ05,Warner Robins ALC/	00016	$52,697.00	5999,5999	02/18/2003	$42,400,865.00	Y
F0960403D0023	000110		0GJ05,Warner Robins ALC/	00019	$100,000.00	5999,5999	03/07/2003	$42,400,865.00	Y
F0960403D0023	000111		0GJ05,Warner Robins ALC/	00019	$120,000.00	5999,5999	03/10/2003	$42,400,865.00	Y
F0960403D0023	000112		0GJ05,Warner Robins ALC/	00025	$2,297,781.00	5999,5999	04/01/2003	$42,400,865.00	Y
F0960403D0023	000113		0GJ05,Warner Robins ALC/	00026	$397,984.00	5999,5999	04/04/2003	$42,400,865.00	Y
F0960403D0023	000114		0GJ05,Warner Robins ALC/	00035	$300,000.00	5999,5999	05/08/2003	$42,400,865.00	Y
F0960403D0023	000115		0GJ05,Warner Robins ALC/	00038	$2,990,000.00	5999,5999	05/29/2003	$42,400,865.00	Y
F0960403D0023	000116		0GJ05,Warner Robins ALC/	00043	$2,297,772.00	5999,5999	07/01/2003	$42,400,865.00	Y
F0960403D0023	000118		0GJ05,Warner Robins ALC/	00053	$5,100,000.00	5999,5999	08/04/2003	$42,400,865.00	Y
F0960403D0023	000120		0GJ05,Warner Robins ALC/	00064	$266,697.00	5999,5999	09/11/2003	$42,400,865.00	Y
F0960403D0023	000121		0GJ05,Warner Robins ALC/	00065	$1,145,000.00	5999,5999	09/15/2003	$42,400,865.00	Y
F0960403D0023	000122		0GJ05,Warner Robins ALC/	00067	$200,000.00	5999,5999	09/23/2003	$42,400,865.00	Y
F0960403D0023	000123		0GJ05,Warner Robins ALC/	00069	$1,040,000.00	5999,5999	09/26/2003	$42,400,865.00	Y
F0960403D0023	0002		0GJ05,Warner Robins ALC/	00001	$310,724.00	5999,5999	10/28/2002	$42,400,865.00	Y
F0960403D0023	0002	05	0GJ65,WR-ALC/LXKA	00000	$56,743.00	B599,5999	12/17/2003	$42,400,865.00	Y
F0960403D0023	000201		0GJ05,Warner Robins ALC/	00001	$1,085,066.00	5999,5999	10/31/2002	$42,400,865.00	Y

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F0960403D0023	000202		0GJ05,Warner Robins ALC/	00010	$233,818.00	5999,5999	01/23/2003	$42,400,865.00	Y
F0960403D0023	0003		0GJ05,Warner Robins ALC/	00019	$799,447.00	5999,5999	02/28/2003	$42,400,865.00	Y
F0960403D0023	000301		0GJ05,Warner Robins ALC/	00061	($666,348.00)	5999,5999	09/03/2003	$42,400,865.00	Y
F0960403D0023	0004		0GJ05,Warner Robins ALC/	00053	$142,728.00	5999,5999	08/04/2003	$42,400,865.00	Y
F0960403D0023	0005		0GJ05,Warner Robins ALC/	00058	$411,063.00	5999,5999	08/19/2003	$42,400,865.00	Y
F0960403D0023	0006		0GJ65,WR-ALC/LXKA	00001	$2,372,214.00	B599,5999	10/01/2003	$42,400,865.00	Y
F0960403D0023	0006	01	0GJ65,WR-ALC/LXKA	00001	$27,500.00	B599,5999	10/14/2003	$42,400,865.00	Y
F0960403D0023	0006	02	0GJ65,WR-ALC/LXKA	00000	$844,000.00	B599,5999	11/18/2003	$42,400,865.00	Y
F0960403D0023	0006	03	0GJ65,WR-ALC/LXKA	00000	$2,625,000.00	B599,5999	12/17/2003	$42,400,865.00	Y
F0960403D0023	0006	04	0GJ65,WR-ALC/LXKA	00003	$2,120,346.00	B599,5999	01/01/2004	$42,400,865.00	Y
F0960403D0023	0006	06	0GJ65,WR-ALC/LXKA	00006	$600,000.00	B599,5999	01/26/2004	$42,400,865.00	Y
F0960403D0023	0006	07	0GJ65,WR-ALC/LXKA	00008	$72,149.00	B599,5999	02/17/2004	$42,400,865.00	Y
F0960403D0023	0006	08	0GJ65,WR-ALC/LXKA	00008	$60,000.00	B599,5999	02/20/2004	$42,400,865.00	Y
F0960403D0023	0006	09	0GJ65,WR-ALC/LXKA	00009	$29,903.00	B599,5999	02/27/2004	$42,400,865.00	Y
F0960403D0023	0006	10	0GJ65,WR-ALC/LXKA	00010	$41,760.00	B599,5999	03/05/2004	$42,400,865.00	Y
F0960403D0023	0006	11	0GJ65,WR-ALC/LXKA	00010	$29,902.00	B599,5999	03/17/2004	$42,400,865.00	Y
F0960403D0023	0006	12	0GJ65,WR-ALC/LXKA	00010	$2,009,363.00	B599,5999	03/25/2004	$42,400,865.00	Y
F0960403D0023	0006	15	0GJ65,WR-ALC/LXKA	00015	$561,000.00	B599,5999	04/20/2004	$42,400,865.00	Y
F0960403D0023	0006	16	0GJ65,WR-ALC/LXKA	00017	$400,000.00	B599,5999	05/10/2004	$42,400,865.00	Y
F0960403D0023	0006	17	0GJ65,WR-ALC/LXKA	00018	$150,000.00	B599,5999	05/24/2004	$42,400,865.00	Y
F0960403D0023	0006	18	0GJ65,WR-ALC/LXKA	00019	$60,000.00	B599,5999	06/02/2004	$42,400,865.00	Y
F0960403D0023	0006	19	0GJ65,WR-ALC/LXKA	00019	$35,000.00	B599,5999	06/07/2004	$42,400,865.00	Y
F0960403D0023	0006	21	0GJ65,WR-ALC/LXKA	00021	$125,000.00	B599,5999	06/22/2004	$42,400,865.00	Y
F0960403D0023	0006	22	0GJ65,WR-ALC/LXKA	00023	$1,529,360.00	B599,5999	07/01/2004	$42,400,865.00	Y
F0960403D0023	0007		0GJ65,WR-ALC/LXKA	00001	$833,240.00	B599,5999	12/18/2003	$42,400,865.00	Y
F0960403D0023	0008		0GJ65,WR-ALC/LXKA	00015	$1,028,327.00	B599,5999	04/16/2004	$42,400,865.00	Y
F0960403D0023	0009		0GJ65,WR-ALC/LXKA	00015	$123,260.00	B599,5999	04/23/2004	$42,400,865.00	Y

$42,400,865.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0037		0GJ05,Warner Robins ALC/	00014	$0.00	5999,5999	01/30/2003	$14,077,838.00	Y
F0960403D0037	0001	0GJ05,Warner Robins ALC/	00014	$1,230,000.00	5999,5999	01/30/2003	$14,077,838.00	Y
F0960403D0037	000101	0GJ05,Warner Robins ALC/	00021	$600,000.00	5999,5999	03/18/2003	$14,077,838.00	Y
F0960403D0037	000102	0GJ05,Warner Robins ALC/	00027	$500,000.00	5999,5999	03/25/2003	$14,077,838.00	Y

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F0960403D0037	000103		0GJ05,Warner Robins ALC/	00027	$844,602.00	5999,5999	04/08/2003	$14,077,838.00	Y
F0960403D0037	000104		0GJ05,Warner Robins ALC/	00035	$25,000.00	5999,5999	05/02/2003	$14,077,838.00	Y
F0960403D0037	000105		0GJ05,Warner Robins ALC/	00038	$724,000.00	5999,5999	05/28/2003	$14,077,838.00	Y
F0960403D0037	000106		0GJ05,Warner Robins ALC/	00043	$494,602.00	5999,5999	07/07/2003	$14,077,838.00	Y
F0960403D0037	000107		0GJ05,Warner Robins ALC/	00051	$144,911.00	5999,5999	07/29/2003	$14,077,838.00	Y
F0960403D0037	000108		0GJ05,Warner Robins ALC/	00052	$2,000,000.00	5999,5999	07/31/2003	$14,077,838.00	Y
F0960403D0037	000109		0GJ05,Warner Robins ALC/	00057	$1,998,462.00	5999,5999	08/19/2003	$14,077,838.00	Y
F0960403D0037	000110		0GJ05,Warner Robins ALC/	00057	$200,000.00	5999,5999	08/18/2003	$14,077,838.00	Y
F0960403D0037	000111		0GJ05,Warner Robins ALC/	00065	$400,000.00	5999,5999	09/10/2003	$14,077,838.00	Y
F0960403D0037	0005		0GJ05,Warner Robins ALC/	00074	$28,748.00	5999,5999	09/30/2003	$14,077,838.00	Y
F0960403D0037	0006		0GJ66,WR-ALC/LXKB	00003	$827,201.00	5999,5999	10/01/2003	$14,077,838.00	Y
F0960403D0037	0006	01	0GJ66,WR-ALC/LXKB	00003	$577,201.00	5999,5999	12/23/2003	$14,077,838.00	Y
F0960403D0037	0006	02	0GJ66,WR-ALC/LXKB	00011	$928,822.00	5999,5999	02/24/2004	$14,077,838.00	Y
F0960403D0037	0006	03	0GJ66,WR-ALC/LXKB	00011	$577,201.00	5999,5999	03/31/2004	$14,077,838.00	Y
F0960403D0037	0006	04	0GJ66,WR-ALC/LXKB	00012	$145,065.00	5999,5999	04/06/2004	$14,077,838.00	Y
F0960403D0037	0006	05	0GJ66,WR-ALC/LXKB	00012	$915,822.00	5999,5999	04/16/2004	$14,077,838.00	Y
F0960403D0037	0006	07	0GJ66,WR-ALC/LXKB	00015	$339,000.00	5999,5999	06/02/2004	$14,077,838.00	Y
F0960403D0037	0006	08	0GJ66,WR-ALC/LXKB	00016	$577,201.00	5999,5999	07/01/2004	$14,077,838.00	Y

$14,077,838.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0070		0GJ05,Warner Robins ALC/	00075	$0.00	5999,5999	10/01/2002	$10,042,765.00	Y
F0960403D0070	0001	0GJ05,Warner Robins ALC/	00029	$28,570.00	5999,5999	10/01/2002	$10,042,765.00	Y
F0960403D0070	000101	0GJ05,Warner Robins ALC/	00029	$50,000.00	5999,5999	10/04/2002	$10,042,765.00	Y
F0960403D0070	000102	0GJ05,Warner Robins ALC/	00049	$50,000.00	5999,5999	10/12/2002	$10,042,765.00	Y
F0960403D0070	000103	0GJ05,Warner Robins ALC/	00049	$249,988.00	5999,5999	10/18/2002	$10,042,765.00	Y
F0960403D0070	000104	0GJ05,Warner Robins ALC/	00049	$155,800.00	5999,5999	11/21/2002	$10,042,765.00	Y
F0960403D0070	000106	0GJ05,Warner Robins ALC/	00049	$567,504.00	5999,5999	12/31/2002	$10,042,765.00	Y
F0960403D0070	000108	0GJ05,Warner Robins ALC/	00015	$1,803,208.00	5999,5999	02/21/2003	$10,042,765.00	Y
F0960403D0070	000112	0GJ05,Warner Robins ALC/	00026	$533,722.00	5999,5999	04/01/2003	$10,042,765.00	Y
F0960403D0070	000114	0GJ05,Warner Robins ALC/	00041	$71,606.00	5999,5999	06/02/2003	$10,042,765.00	Y
F0960403D0070	000116	0GJ05,Warner Robins ALC/	00043	$441,224.00	5999,5999	07/01/2003	$10,042,765.00	Y
F0960403D0070	000119	0GJ05,Warner Robins ALC/	00052	$25,000.00	5999,5999	07/31/2003	$10,042,765.00	Y
F0960403D0070	000121	0GJ05,Warner Robins ALC/	00071	($25,000.00)	5999,5999	09/29/2003	$10,042,765.00	Y

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F0960403D0070	0002		0GJ05,Warner Robins ALC/	00016	$526,792.00	5999,5999	02/20/2003	$10,042,765.00	Y
F0960403D0070	0002	06	0GJ65,WR-ALC/LXKA	00021	$28,000.00	5999,5999	06/17/2004	$10,042,765.00	Y
F0960403D0070	000203		0GJ05,Warner Robins ALC/	00041	$229,627.00	5999,5999	06/11/2003	$10,042,765.00	Y
F0960403D0070	0004		0GJ65,WR-ALC/LXKA	00001	$2,717,852.00	5999,5999	10/01/2003	$10,042,765.00	Y
F0960403D0070	0004	01	0GJ65,WR-ALC/LXKA	00002	($2,264,876.00)	5999,5999	11/13/2003	$10,042,765.00	Y
F0960403D0070	0004	03	0GJ65,WR-ALC/LXKA	00005	$226,487.00	5999,5999	12/01/2003	$10,042,765.00	Y
F0960403D0070	0004	05	0GJ65,WR-ALC/LXKA	00005	$226,487.00	5999,5999	01/01/2004	$10,042,765.00	Y
F0960403D0070	0004	06	0GJ65,WR-ALC/LXKA	00006	$66,666.00	5999,5999	01/23/2004	$10,042,765.00	Y
F0960403D0070	0004	07	0GJ65,WR-ALC/LXKA	00007	$441,308.00	5999,5999	01/30/2004	$10,042,765.00	Y
F0960403D0070	0004	08	0GJ65,WR-ALC/LXKA	00009	$59,000.00	5999,5999	02/06/2004	$10,042,765.00	Y
F0960403D0070	0004	10	0GJ65,WR-ALC/LXKA	00013	$75,000.00	5999,5999	04/02/2004	$10,042,765.00	Y
F0960403D0070	0004	11	0GJ65,WR-ALC/LXKA	00013	$676,962.00	5999,5999	04/02/2004	$10,042,765.00	Y
F0960403D0070	0004	13	0GJ65,WR-ALC/LXKA	00022	$676,962.00	5999,5999	07/01/2004	$10,042,765.00	Y
F0960403D0070	0004	14	0GJ65,WR-ALC/LXKA	00023	$115,000.00	5999,5999	07/13/2004	$10,042,765.00	Y

$10,042,765.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960498C0008	P00125	0GJ65,WR-ALC/LXKA	00023	$454,473.00	5999,5999	07/12/2004	$36,312,398.00	N
F0960498C0008	P00087	0GJ05,Warner Robins ALC/	00001	$1,578,598.00	B599,5999	10/01/2001	$36,312,398.00	N
F0960498C0008	P00088	0GJ05,Warner Robins ALC/	00001	$140,000.00	B599,5999	10/26/2001	$36,312,398.00	N
F0960498C0008	P00089	0GJ05,Warner Robins ALC/	00001	$758,598.00	B599,5999	11/02/2001	$36,312,398.00	N
F0960498C0008	P00090	0GJ05,Warner Robins ALC/	00002	$2,000,000.00	5841,5999	11/20/2001	$36,312,398.00	N
F0960498C0008	P00091	0GJ05,Warner Robins ALC/	00002	$798,000.00	B599,5999	12/03/2001	$36,312,398.00	N
F0960498C0008	P00092	0GJ05,Warner Robins ALC/	00002	$758,598.00	B599,5999	12/04/2001	$36,312,398.00	N
F0960498C0008	P00093	0GJ05,Warner Robins ALC/	00002	$1,513,000.00	B599,5999	12/06/2001	$36,312,398.00	N
F0960498C0008	P00094	0GJ05,Warner Robins ALC/	00002	$1,250,000.00	B599,5999	12/06/2001	$36,312,398.00	N
F0960498C0008	P00095	0GJ05,Warner Robins ALC/	00002	$1,551,000.00	B599,5999	12/17/2001	$36,312,398.00	N
F0960498C0008	P00096	0GJ05,Warner Robins ALC/	00002	$758,597.00	B599,5999	01/07/2002	$36,312,398.00	N
F0960498C0008	P00097	0GJ05,Warner Robins ALC/	00008	$1,517,197.00	B599,5999	02/05/2002	$36,312,398.00	N
F0960498C0008	P00098	0GJ05,Warner Robins ALC/	00008	$200,000.00	B599,5999	02/21/2002	$36,312,398.00	N
F0960498C0008	P00099	0GJ05,Warner Robins ALC/	00013	$1,121,000.00	B599,5999	02/26/2002	$36,312,398.00	N
F0960498C0008	P00100	0GJ05,Warner Robins ALC/	00019	$500,000.00	B599,5999	03/18/2002	$36,312,398.00	N
F0960498C0008	P00101	0GJ05,Warner Robins ALC/	00019	$208,985.00	5841,5999	04/02/2002	$36,312,398.00	N
F0960498C0008	P00102	0GJ05,Warner Robins ALC/	00021	$2,159,000.00	B599,5999	04/05/2002	$36,312,398.00	N

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F0960498C0008	P00103	0GJ05,Warner Robins ALC/	00021	$2,066,307.00	5841,5999	04/05/2002	$36,312,398.00	N
F0960498C0008	P00104	0GJ05,Warner Robins ALC/	00021	$150,000.00	B599,5999	04/08/2002	$36,312,398.00	N
F0960498C0008	P00105	0GJ05,Warner Robins ALC/	00022	$2,275,794.00	B599,5999	04/11/2002	$36,312,398.00	N
F0960498C0008	P00106	0GJ05,Warner Robins ALC/	00024	$641,000.00	B599,5999	04/18/2002	$36,312,398.00	N
F0960498C0008	P00107	0GJ05,Warner Robins ALC/	00028	$113,259.00	5841,5999	05/21/2002	$36,312,398.00	N
F0960498C0008	P00108	0GJ05,Warner Robins ALC/	00028	$2,275,787.00	B599,5999	05/29/2002	$36,312,398.00	N
F0960498C0008	P00109	0GJ05,Warner Robins ALC/	00033	$35,938.00	B599,5999	06/21/2002	$36,312,398.00	N
F0960498C0008	P00110	0GJ05,Warner Robins ALC/	00045	$97,795.00	B599,5999	07/22/2002	$36,312,398.00	N
F0960498C0008	P00111	0GJ05,Warner Robins ALC/	00051	$344,947.00	B599,5999	08/13/2002	$36,312,398.00	N
F0960498C0008	P00112	0GJ05,Warner Robins ALC/	00057	$2,380,268.00	5841,5999	08/30/2002	$36,312,398.00	N
F0960498C0008	P00114	0GJ05,Warner Robins ALC/	00057	$432,000.00	B599,5999	08/30/2002	$36,312,398.00	N
F0960498C0008	P00115	0GJ05,Warner Robins ALC/	00055	$1,562,000.00	B599,5999	09/12/2002	$36,312,398.00	N
F0960498C0008	P00116	0GJ05,Warner Robins ALC/	00060	$523,125.00	1680,5999	09/25/2002	$36,312,398.00	N
F0960498C0008	P00117	0GJ05,Warner Robins ALC/	00058	$71,000.00	B599,5999	09/23/2002	$36,312,398.00	N
F0960498C0008	P00118	0GJ05,Warner Robins ALC/	00058	$76,132.00	B599,5999	09/24/2002	$36,312,398.00	N
F0960498C0008	P00119	0GJ05,Warner Robins ALC/	00067	$6,000,000.00	5999,5999	09/30/2002	$36,312,398.00	N
F0960498C0008	P00120	0GJ05,Warner Robins ALC/	00019	($230,000.00)	5999,5999	03/04/2003	$36,312,398.00	N
F0960498C0008	P00122	0GJ05,Warner Robins ALC/	00039	($130,000.00)	5999,5999	05/29/2003	$36,312,398.00	N
F0960498C0008	P00123	0GJ05,Warner Robins ALC/	00061	($38,014.00)	5999,5999	08/16/2003	$36,312,398.00	N

$36,312,398.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960498C0024	P00109	0GJ66,WR-ALC/LXKB	00010	($73,500.00)	5999,5999	03/29/2004	$14,306,776.00	N
F0960498C0024	P00077	0GJ05,Warner Robins ALC/	00447	$645,000.00	B599,5999	09/14/2001	$14,306,776.00	N
F0960498C0024	P00078	0GJ05,Warner Robins ALC/	00481	($142,000.00)	B599,5999	09/26/2001	$14,306,776.00	N
F0960498C0024	P00082	0GJ05,Warner Robins ALC/	00001	$654,678.00	B599,5999	10/01/2001	$14,306,776.00	N
F0960498C0024	P00083	0GJ05,Warner Robins ALC/	00001	$971,680.00	B599,5999	10/23/2001	$14,306,776.00	N
F0960498C0024	P00084	0GJ05,Warner Robins ALC/	00001	$654,678.00	B599,5999	11/01/2001	$14,306,776.00	N
F0960498C0024	P00085	0GJ05,Warner Robins ALC/	00001	$400,000.00	B599,5999	11/06/2001	$14,306,776.00	N
F0960498C0024	P00086	0GJ05,Warner Robins ALC/	00000	$654,678.00	B599,5999	12/03/2001	$14,306,776.00	N
F0960498C0024	P00087	0GJ05,Warner Robins ALC/	00003	$654,678.00	B599,5999	01/07/2002	$14,306,776.00	N
F0960498C0024	P00088	0GJ05,Warner Robins ALC/	00009	$1,309,356.00	B599,5999	02/04/2002	$14,306,776.00	N
F0960498C0024	P00089	0GJ05,Warner Robins ALC/	00012	$660,942.00	B599,5999	02/22/2002	$14,306,776.00	N
F0960498C0024	P00090	0GJ05,Warner Robins ALC/	00017	$157,000.00	B599,5999	04/01/2002	$14,306,776.00	N

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F0960498C0024	P00091	0GJ05,Warner Robins ALC/	00017	$1,964,040.00	B599,5999	04/01/2002	$14,306,776.00	N
F0960498C0024	P00092	0GJ05,Warner Robins ALC/	00021	$110,000.00	B599,5999	04/08/2002	$14,306,776.00	N
F0960498C0024	P00093	0GJ05,Warner Robins ALC/	00022	$555,000.00	B599,5999	04/11/2002	$14,306,776.00	N
F0960498C0024	P00094	0GJ05,Warner Robins ALC/	00023	($110,000.00)	B599,5999	04/18/2002	$14,306,776.00	N
F0960498C0024	P00095	0GJ05,Warner Robins ALC/	00026	$402,000.00	B599,5999	05/06/2002	$14,306,776.00	N
F0960498C0024	P00097	0GJ05,Warner Robins ALC/	00028	$49,000.00	5999,5999	05/29/2002	$14,306,776.00	N
F0960498C0024	P00098	0GJ05,Warner Robins ALC/	00029	$1,964,046.00	5999,5999	06/03/2002	$14,306,776.00	N
F0960498C0024	P00099	0GJ05,Warner Robins ALC/	00034	$300,000.00	5999,5999	07/01/2002	$14,306,776.00	N
F0960498C0024	P00100	0GJ05,Warner Robins ALC/	00050	$800,000.00	5999,5999	08/15/2002	$14,306,776.00	N
F0960498C0024	P00102	0GJ05,Warner Robins ALC/	00055	$600,000.00	5999,5999	09/10/2002	$14,306,776.00	N
F0960498C0024	P00103	0GJ05,Warner Robins ALC/	00062	$800,000.00	5999,5999	09/29/2002	$14,306,776.00	N
F0960498C0024	P00104	0GJ05,Warner Robins ALC/	00014	($300,000.00)	5999,5999	02/12/2003	$14,306,776.00	N
F0960498C0024	P00105	0GJ05,Warner Robins ALC/	00030	($79,000.00)	5999,5999	04/24/2003	$14,306,776.00	N
F0960498C0024	P00106	0GJ05,Warner Robins ALC/	00062	($66,421.00)	B599,5999	08/11/2003	$14,306,776.00	N
F0960498C0024	P00106	0GJ05,Warner Robins ALC/	00065	($72,000.00)	5999,5999	09/18/2003	$14,306,776.00	N
F0960498C0024	P00107	0GJ05,Warner Robins ALC/	00066	($72,000.00)	5999,5999	09/19/2003	$14,306,776.00	N

$14,306,776.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960498C0037	P00062	0GJ05,Warner Robins ALC/	00450	$518,603.00	1680,1680	09/14/2001	$8,583,043.00	N
F0960498C0037	P00063	0GJ05,Warner Robins ALC/	00451	$424,000.00	1680,1680	09/15/2001	$8,583,043.00	N
F0960498C0037	P00064	0GJ05,Warner Robins ALC/	00452	$256,992.00	1680,1680	09/16/2001	$8,583,043.00	N
F0960498C0037	P00065	0GJ05,Warner Robins ALC/	00453	$68,470.00	1680,1680	09/16/2001	$8,583,043.00	N
F0960498C0037	P00068	0GJ05,Warner Robins ALC/	00011	$166,316.00	1680,1680	10/01/2001	$8,583,043.00	N
F0960498C0037	P00069	0GJ05,Warner Robins ALC/	00011	$313,016.00	1680,1680	10/10/2001	$8,583,043.00	N
F0960498C0037	P00071	0GJ05,Warner Robins ALC/	00010	$145,617.00	1680,1680	11/02/2001	$8,583,043.00	N
F0960498C0037	P00072	0GJ05,Warner Robins ALC/	00015	$137,085.00	1680,1680	12/04/2001	$8,583,043.00	N
F0960498C0037	P00073	0GJ05,Warner Robins ALC/	00015	$709,085.00	1680,1680	01/08/2002	$8,583,043.00	N
F0960498C0037	P00074	0GJ05,Warner Robins ALC/	00010	$885,561.00	1680,1680	02/01/2002	$8,583,043.00	N
F0960498C0037	P00075	0GJ05,Warner Robins ALC/	00015	$250,000.00	1680,1680	02/19/2002	$8,583,043.00	N
F0960498C0037	P00077	0GJ05,Warner Robins ALC/	00015	$330,000.00	1680,1680	03/07/2002	$8,583,043.00	N
F0960498C0037	P00078	0GJ05,Warner Robins ALC/	00015	$368,699.00	1680,1680	03/08/2002	$8,583,043.00	N
F0960498C0037	P00079	0GJ05,Warner Robins ALC/	00019	$156,379.00	1680,1680	04/02/2002	$8,583,043.00	N
F0960498C0037	P00080	0GJ05,Warner Robins ALC/	00022	$375,000.00	1680,1680	04/12/2002	$8,583,043.00	N

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F0960498C0037	P00081	0GJ05,Warner Robins ALC/	00027	$923,220.00	1680,1680	05/10/2002	$8,583,043.00	N
F0960498C0037	P00083	0GJ05,Warner Robins ALC/	00031	$156,400.00	1680,1680	06/05/2002	$8,583,043.00	N
F0960498C0037	P00084	0GJ05,Warner Robins ALC/	00039	$358,000.00	1680,1680	06/06/2002	$8,583,043.00	N
F0960498C0037	P00085	0GJ05,Warner Robins ALC/	00039	$468,000.00	1680,1680	07/15/2002	$8,583,043.00	N
F0960498C0037	P00086	0GJ05,Warner Robins ALC/	00049	($170,000.00)	1680,1680	08/05/2002	$8,583,043.00	N
F0960498C0037	P00087	0GJ05,Warner Robins ALC/	00055	$256,000.00	1680,1680	09/12/2002	$8,583,043.00	N
F0960498C0037	P00089	0GJ05,Warner Robins ALC/	00064	$500,000.00	1680,1680	09/30/2002	$8,583,043.00	N
F0960498C0037	P00090	0GJ05,Warner Robins ALC/	00066	$39,383.00	1680,1680	09/30/2002	$8,583,043.00	N
F0960498C0037	P00091	0GJ05,Warner Robins ALC/	00014	$68,920.00	5999,1680	10/05/2002	$8,583,043.00	N
F0960498C0037	P00092	0GJ05,Warner Robins ALC/	00014	$68,920.00	5999,1680	10/15/2002	$8,583,043.00	N
F0960498C0037	P00094	0GJ05,Warner Robins ALC/	00014	$194,537.00	5999,1680	10/21/2002	$8,583,043.00	N
F0960498C0037	P00095	0GJ05,Warner Robins ALC/	00014	$379,840.00	5999,1680	11/21/2002	$8,583,043.00	N
F0960498C0037	P00096	0GJ05,Warner Robins ALC/	00014	$65,000.00	5999,1680	01/28/2003	$8,583,043.00	N
F0960498C0037	P00097	0GJ05,Warner Robins ALC/	00062	($49,202.00)	5999,1680	08/12/2003	$8,583,043.00	N

$8,583,043.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960499C0009	P00058	0GJ05,Warner Robins ALC/	00410	$135,000.00	5999,5999	08/28/2001	$28,574,987.00	N
F0960499C0009	P00059	0GJ05,Warner Robins ALC/	00418	$253,000.00	5999,5999	09/04/2001	$28,574,987.00	N
F0960499C0009	P00060	0GJ05,Warner Robins ALC/	00437	$396,000.00	5999,5999	09/10/2001	$28,574,987.00	N
F0960499C0009	P00061	0GJ05,Warner Robins ALC/	00456	$55,000.00	5999,5999	09/18/2001	$28,574,987.00	N
F0960499C0009	P00062	0GJ05,Warner Robins ALC/	00468	$185,000.00	5999,5999	09/21/2001	$28,574,987.00	N
F0960499C0009	P00063	0GJ05,Warner Robins ALC/	00485	$520,000.00	5999,5999	09/27/2001	$28,574,987.00	N
F0960499C0009	P00068	0GJ05,Warner Robins ALC/	00005	$575,976.00	5865,5999	10/02/2001	$28,574,987.00	N
F0960499C0009	P00069	0GJ05,Warner Robins ALC/	00005	$125,000.00	5865,5999	10/18/2001	$28,574,987.00	N
F0960499C0009	P00070	0GJ05,Warner Robins ALC/	00005	$875,977.00	5865,5999	11/02/2001	$28,574,987.00	N
F0960499C0009	P00071	0GJ05,Warner Robins ALC/	00005	$217,100.00	5865,5999	11/21/2001	$28,574,987.00	N
F0960499C0009	P00072	0GJ05,Warner Robins ALC/	00004	$575,977.00	5865,5999	12/04/2001	$28,574,987.00	N
F0960499C0009	P00073	0GJ05,Warner Robins ALC/	00001	$575,977.00	5865,5999	01/09/2002	$28,574,987.00	N
F0960499C0009	P00074	0GJ05,Warner Robins ALC/	00009	$1,151,954.00	5865,5999	01/30/2002	$28,574,987.00	N
F0960499C0009	P00075	0GJ05,Warner Robins ALC/	00010	$400,000.00	5865,5999	02/25/2002	$28,574,987.00	N
F0960499C0009	P00077	0GJ05,Warner Robins ALC/	00020	$50,000.00	5865,5999	04/04/2002	$28,574,987.00	N
F0960499C0009	P00078	0GJ05,Warner Robins ALC/	00021	$1,727,930.00	5865,5999	04/05/2002	$28,574,987.00	N
F0960499C0009	P00079	0GJ05,Warner Robins ALC/	00023	$4,558,000.00	5865,5999	04/17/2002	$28,574,987.00	N

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F0960499C0009	P00080	0GJ05,Warner Robins ALC/	00025	$1,576,000.00	5865,5999	05/07/2002	$28,574,987.00	N
F0960499C0009	P00081	0GJ05,Warner Robins ALC/	00030	$1,727,911.00	5865,5999	06/07/2002	$28,574,987.00	N
F0960499C0009	P00082	0GJ05,Warner Robins ALC/	00034	($555,000.00)	5865,5999	06/25/2002	$28,574,987.00	N
F0960499C0009	P00083	0GJ05,Warner Robins ALC/	00037	$2,000,000.00	5865,5999	07/10/2002	$28,574,987.00	N
F0960499C0009	P00084	0GJ05,Warner Robins ALC/	00048	$1,595,760.00	5865,5999	08/02/2002	$28,574,987.00	N
F0960499C0009	P00085	0GJ05,Warner Robins ALC/	00057	$1,000,000.00	5865,5999	09/03/2002	$28,574,987.00	N
F0960499C0009	P00086	0GJ05,Warner Robins ALC/	00056	$1,017,811.00	5865,5999	09/09/2002	$28,574,987.00	N
F0960499C0009	P00087	0GJ05,Warner Robins ALC/	00054	$92,500.00	5865,5999	09/12/2002	$28,574,987.00	N
F0960499C0009	P00088	0GJ05,Warner Robins ALC/	00060	$1,203,000.00	5865,5999	09/24/2002	$28,574,987.00	N
F0960499C0009	P00090	0GJ05,Warner Robins ALC/	00004	$147,392.00	5865,5999	10/01/2002	$28,574,987.00	N
F0960499C0009	P00091	0GJ05,Warner Robins ALC/	00005	$257,936.00	5865,5999	10/05/2002	$28,574,987.00	N
F0960499C0009	P00092	0GJ05,Warner Robins ALC/	00005	$257,936.00	5865,5999	10/12/2002	$28,574,987.00	N
F0960499C0009	P00093	0GJ05,Warner Robins ALC/	00005	$1,273,133.00	5865,5999	10/19/2002	$28,574,987.00	N
F0960499C0009	P00094	0GJ05,Warner Robins ALC/	00005	$499,000.00	5865,5999	11/26/2002	$28,574,987.00	N
F0960499C0009	P00095	0GJ05,Warner Robins ALC/	00005	$175,000.00	5865,5999	11/27/2002	$28,574,987.00	N
F0960499C0009	P00096	0GJ05,Warner Robins ALC/	00006	$1,970,000.00	5865,5999	12/13/2002	$28,574,987.00	N
F0960499C0009	P00097	0GJ05,Warner Robins ALC/	00011	$568,000.00	5865,5999	01/31/2003	$28,574,987.00	N
F0960499C0009	P00098	0GJ05,Warner Robins ALC/	00016	$241,437.00	5865,5999	02/18/2003	$28,574,987.00	N
F0960499C0009	P00099	0GJ05,Warner Robins ALC/	00019	$251,900.00	5865,5999	02/28/2003	$28,574,987.00	N
F0960499C0009	P00100	0GJ05,Warner Robins ALC/	00021	$342,380.00	5865,5999	03/13/2003	$28,574,987.00	N

$28,574,987.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962800C0018	P00025	0GV59,ESC/NDK Hanscom	00002	$1,082,120.00	6650,6650	10/10/2003	$19,010,534.00	Y
F1962800C0018	P00026	0GV59,ESC/NDK Hanscom	00002	$466,837.00	6650,6650	11/06/2003	$19,010,534.00	Y
F1962800C0018	P00027	0GV59,ESC/NDK Hanscom	00004	$455,829.00	6650,6650	03/10/2004	$19,010,534.00	Y
F1962800C0018	P00028	0GV59,ESC/NDK Hanscom	00005	$742,546.00	6650,6650	04/09/2004	$19,010,534.00	Y
F1962800C0018	PM0006	0GE10,Ogden ALC/PK Hill	00005	$762,000.00	6650,6650	03/05/2004	$19,010,534.00	Y
F1962800C0018	P00004	0GV63,ESC/DIGK Hansco	00060	$1,114,506.00	AC65,6650	09/05/2001	$19,010,534.00	Y
F1962800C0018	P00006	0GV59,ESC/NDK Hanscom	00083	$263,462.00	AC65,6650	09/25/2001	$19,010,534.00	Y
F1962800C0018	P00007	0GV59,ESC/NDK Hanscom	00000	$712,372.00	AC65,6650	12/05/2001	$19,010,534.00	Y
F1962800C0018	P00008	0GV59,ESC/NDK Hanscom	00002	$340,000.00	AC65,6650	02/15/2002	$19,010,534.00	Y
F1962800C0018	P00009	0GV59,ESC/NDK Hanscom	00003	$4,892,982.00	AC65,6650	03/29/2002	$19,010,534.00	Y
F1962800C0018	P00012	0GV59,ESC/NDK Hanscom	00005	$676,364.00	AC65,6650	06/12/2002	$19,010,534.00	Y

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F1962800C0018	P00014	0GV59,ESC/NDK Hanscom	00202	$123,573.00	6650,6650	09/11/2002	$19,010,534.00	Y
F1962800C0018	P00015	0GV59,ESC/NDK Hanscom	00000	$99,918.00	6650,6650	10/10/2002	$19,010,534.00	Y
F1962800C0018	P00016	0GV59,ESC/NDK Hanscom	00000	$191,129.00	6650,6650	10/16/2002	$19,010,534.00	Y
F1962800C0018	P00017	0GV59,ESC/NDK Hanscom	00000	$585,444.00	6650,6650	10/23/2002	$19,010,534.00	Y
F1962800C0018	P00018	0GV59,ESC/NDK Hanscom	00002	$290,000.00	6650,6650	12/23/2002	$19,010,534.00	Y
F1962800C0018	P00021	0GV59,ESC/NDK Hanscom	00004	$1,203,923.00	6650,6650	03/27/2003	$19,010,534.00	Y
F1962800C0018	P00021	0GV59,ESC/NDK Hanscom	00004	$600,070.00	6650,6650	03/27/2003	$19,010,534.00	Y
F1962800C0018	P00022	0GV59,ESC/NDK Hanscom	00006	$650,000.00	6650,6650	05/08/2003	$19,010,534.00	Y
F1962800C0018	P00023	0GV59,ESC/NDK Hanscom	00008	$1,099,899.00	6650,6650	07/18/2003	$19,010,534.00	Y
F1962800C0018	PM0001	0GE10,Ogden ALC/PK Hill	00002	$1,940,804.00	6650,6650	03/18/2003	$19,010,534.00	Y
F1962800C0018	PM0003	0GE10,Ogden ALC/PK Hill	00006	$716,756.00	6650,6650	07/02/2003	$19,010,534.00	Y

$19,010,534.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962800C0068	P00031	0GV59,ESC/NDK Hanscom	00000	$529,113.00	1680,1680	11/14/2003	$22,797,055.00	Y
F1962800C0068	P00032	0GV59,ESC/NDK Hanscom	00000	$1,234,595.00	1680,1680	12/11/2003	$22,797,055.00	Y
F1962800C0068	P00033	0GV59,ESC/NDK Hanscom	00000	$293,703.00	1680,1680	12/23/2003	$22,797,055.00	Y
F1962800C0068	P00034	0GV59,ESC/NDK Hanscom	00003	$36,647.00	1680,1680	02/11/2004	$22,797,055.00	Y
F1962800C0068	P00037	0GV59,ESC/NDK Hanscom	00008	$42,411.00	1680,1680	06/28/2004	$22,797,055.00	Y
F1962800C0068	P00008	0GV59,ESC/NDK Hanscom	00000	$4,127,017.00	C111,1680	11/21/2001	$22,797,055.00	Y
F1962800C0068	P00009	0GV59,ESC/NDK Hanscom	00000	$4,398,504.00	1680,1680	11/30/2001	$22,797,055.00	Y
F1962800C0068	P00011	0GV59,ESC/NDK Hanscom	00001	$3,819,667.00	1680,1680	12/14/2001	$22,797,055.00	Y
F1962800C0068	P00014	0GV59,ESC/NDK Hanscom	00003	($1,208,864.00)	1680,1680	04/16/2002	$22,797,055.00	Y
F1962800C0068	P00016	0GV59,ESC/NDK Hanscom	00004	$26,876.00	1680,1680	05/30/2002	$22,797,055.00	Y
F1962800C0068	P00017	0GV59,ESC/NDK Hanscom	00005	$193,710.00	1680,1680	06/28/2002	$22,797,055.00	Y
F1962800C0068	P00018	0GV59,ESC/NDK Hanscom	00202	$354,587.00	1680,1680	08/28/2002	$22,797,055.00	Y
F1962800C0068	P00020	0GV59,ESC/NDK Hanscom	00000	$231,990.00	1680,1680	10/03/2002	$22,797,055.00	Y
F1962800C0068	P00021	0GV59,ESC/NDK Hanscom	00203	$321,280.00	1680,1680	09/19/2002	$22,797,055.00	Y
F1962800C0068	P00022	0GV59,ESC/NDK Hanscom	00002	$1,844,076.00	1680,1680	12/19/2002	$22,797,055.00	Y
F1962800C0068	P00022	0GV59,ESC/NDK Hanscom	00002	$2,116,362.00	1680,1680	12/19/2002	$22,797,055.00	Y
F1962800C0068	P00022	0GV59,ESC/NDK Hanscom	00002	$1,393,090.00	1680,1680	12/19/2002	$22,797,055.00	Y
F1962800C0068	P00023	0GV59,ESC/NDK Hanscom	00005	$40,000.00	1680,1680	01/23/2003	$22,797,055.00	Y
F1962800C0068	P00024	0GV59,ESC/NDK Hanscom	00006	($608,895.00)	1680,1680	03/24/2003	$22,797,055.00	Y
F1962800C0068	P00025	0GV59,ESC/NDK Hanscom	00006	$76,894.00	1680,1680	04/11/2003	$22,797,055.00	Y

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F1962800C0068	P00026	0GV59,ESC/NDK Hanscom	00007	($1,222,164.00)	1680,1680	05/13/2003	$22,797,055.00	Y
F1962800C0068	P00027	0GV59,ESC/NDK Hanscom	00007	$1,222,164.00	1680,1680	05/14/2003	$22,797,055.00	Y
F1962800C0068	P00028	0GV59,ESC/NDK Hanscom	00008	$411,532.00	1680,1680	06/19/2003	$22,797,055.00	Y
F1962800C0068	P00030	0GV59,ESC/NDK Hanscom	00010	$82,837.00	1680,1680	09/08/2003	$22,797,055.00	Y

$22,797,055.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962800C0088	P00027	0GV67,ESC/GAK Hanscom	00000	$3,463,544.00	5840,5840	11/07/2003	$17,337,057.00	Y
F1962800C0088	P00006	0GV67,ESC/GAK Hanscom	00003	$80,769.00	5840,5840	11/28/2001	$17,337,057.00	Y
F1962800C0088	P00007	0GV67,ESC/GAK Hanscom	00000	$7,064,854.00	5840,5840	12/06/2001	$17,337,057.00	Y
F1962800C0088	P00010	0GV67,ESC/GAK Hanscom	00002	$3,220,730.00	5840,5840	01/29/2002	$17,337,057.00	Y
F1962800C0088	P00012	0GV67,ESC/GAK Hanscom	00005	$2,363,240.00	5840,5840	05/30/2002	$17,337,057.00	Y
F1962800C0088	P00014	0GV67,ESC/GAK Hanscom	00003	($750,000.00)	5840,5840	03/12/2002	$17,337,057.00	Y
F1962800C0088	P00015	0GV67,ESC/GAK Hanscom	00000	$379,389.00	5840,5840	11/01/2002	$17,337,057.00	Y
F1962800C0088	P00019	0GV67,ESC/GAK Hanscom	00000	$140,570.00	5840,5840	11/01/2002	$17,337,057.00	Y
F1962800C0088	P00020	0GV67,ESC/GAK Hanscom	00002	$34,820.00	5840,5840	01/14/2003	$17,337,057.00	Y
F1962800C0088	P00022	0GV67,ESC/GAK Hanscom	00001	$589,141.00	5840,5840	12/20/2002	$17,337,057.00	Y

$17,337,057.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962800C0100	P00046	0GV38,ESC/MAK Hanscom	00000	$30,900,000.00	5841,5841	11/20/2003	$475,252,662.00	Y
F1962800C0100	P00046	0GV47,ESC/JSK Hanscom	00000	$30,900,000.00	5841,5841	11/20/2003	$475,252,662.00	Y
F1962800C0100	P00047	0GV47,ESC/JSK Hanscom	00003	$13,694,741.00	5841,5841	12/19/2003	$475,252,662.00	Y
F1962800C0100	P00050	0GV38,ESC/MAK Hanscom	00001	$66,923,000.00	5841,5841	04/30/2004	$475,252,662.00	Y
F1962800C0100	P00051	0GV47,ESC/JSK Hanscom	00007	$37,504,000.00	5841,5841	03/19/2004	$475,252,662.00	Y
F1962800C0100	P00052	0GV47,ESC/JSK Hanscom	00009	$10,322,000.00	5841,5841	05/10/2004	$475,252,662.00	Y
F1962800C0100	P00053	0GV38,ESC/MAK Hanscom	00001	$14,400,000.00	5841,5841	05/17/2004	$475,252,662.00	Y
F1962800C0100	P00055	0GV38,ESC/MAK Hanscom	00001	$4,325,934.00	5841,5841	06/10/2004	$475,252,662.00	Y
F1962800C0100	P00056	0GV38,ESC/MAK Hanscom	00001	$750,000.00	5841,5841	06/28/2004	$475,252,662.00	Y
F1962800C0100	P00057	0GV38,ESC/MAK Hanscom	00001	$257,000.00	5841,5841	06/30/2004	$475,252,662.00	Y
F1962800C0100	P00058	0GV38,ESC/MAK Hanscom	00001	$1,166,975.00	5841,5841	07/15/2004	$475,252,662.00	Y
F1962800C0100	P00059	0GV38,ESC/MAK Hanscom	00001	$950,000.00	5841,5841	07/16/2004	$475,252,662.00	Y
F1962800C0100	P00007	0GV40,ESC/IYK Hanscom	00125	$2,069,000.00	5841,5841	08/23/2001	$475,252,662.00	Y

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F1962800C0100	P00010	0GV40,ESC/IYK Hanscom	00000	$3,900,000.00	5841,5841	11/05/2001	$475,252,662.00	Y
F1962800C0100	P00011	0GV40,ESC/IYK Hanscom	00000	$1,260,000.00	5841,5841	11/07/2001	$475,252,662.00	Y
F1962800C0100	P00012	0GV40,ESC/IYK Hanscom	00000	$3,600,000.00	5841,5841	11/29/2001	$475,252,662.00	Y
F1962800C0100	P00013	0GV40,ESC/IYK Hanscom	00000	$4,810,000.00	5841,5841	12/06/2001	$475,252,662.00	Y
F1962800C0100	P00014	0GV40,ESC/IYK Hanscom	00002	$1,812,000.00	5841,5841	12/21/2001	$475,252,662.00	Y
F1962800C0100	P00015	0GV40,ESC/IYK Hanscom	00003	$2,470,000.00	5841,5841	01/18/2002	$475,252,662.00	Y
F1962800C0100	P00016	0GV40,ESC/IYK Hanscom	00004	$28,375,000.00	5841,5841	02/04/2002	$475,252,662.00	Y
F1962800C0100	P00018	0GV40,ESC/IYK Hanscom	00006	$14,373,000.00	5841,5841	03/25/2002	$475,252,662.00	Y
F1962800C0100	P00019	0GV40,ESC/IYK Hanscom	00006	$675,000.00	5841,5841	04/05/2002	$475,252,662.00	Y
F1962800C0100	P00021	0GV40,ESC/IYK Hanscom	00200	$214,000.00	5841,5841	06/20/2002	$475,252,662.00	Y
F1962800C0100	P00025	0GV47,ESC/JSK Hanscom	00202	$2,610,000.00	5841,5841	08/29/2002	$475,252,662.00	Y
F1962800C0100	P00027	0GV47,ESC/JSK Hanscom	00202	$450,000.00	5841,5841	09/30/2002	$475,252,662.00	Y
F1962800C0100	P00028	0GV47,ESC/JSK Hanscom	00000	$602,000.00	5841,5841	10/04/2002	$475,252,662.00	Y
F1962800C0100	P00029	0GV47,ESC/JSK Hanscom	00000	$832,000.00	5841,5841	10/11/2002	$475,252,662.00	Y
F1962800C0100	P00030	0GV47,ESC/JSK Hanscom	00001	$973,000.00	5841,5841	10/18/2002	$475,252,662.00	Y
F1962800C0100	P00032	0GV47,ESC/JSK Hanscom	00001	$14,004,000.00	5841,5841	10/24/2002	$475,252,662.00	Y
F1962800C0100	P00033	0GV47,ESC/JSK Hanscom	00001	$101,759,000.00	5841,5841	11/14/2002	$475,252,662.00	Y
F1962800C0100	P00034	0GV47,ESC/JSK Hanscom	00002	$5,900,000.00	5841,5841	12/12/2002	$475,252,662.00	Y
F1962800C0100	P00036	0GV47,ESC/JSK Hanscom	00005	$49,457,554.00	5841,5841	02/28/2003	$475,252,662.00	Y
F1962800C0100	P00037	0GV38,ESC/MAK Hanscom	00000	$85,032.00	5841,5841	04/01/2003	$475,252,662.00	Y
F1962800C0100	P00038	0GV38,ESC/MAK Hanscom	00000	$10,003,828.00	5841,5841	04/10/2003	$475,252,662.00	Y
F1962800C0100	P00039	0GV38,ESC/MAK Hanscom	00000	$475,141.00	5841,5841	06/02/2003	$475,252,662.00	Y
F1962800C0100	P00040	0GV38,ESC/MAK Hanscom	00000	$10,000,000.00	5841,5841	06/11/2003	$475,252,662.00	Y
F1962800C0100	P00042	0GV38,ESC/MAK Hanscom	00000	$1,000,000.00	5841,5841	07/25/2003	$475,252,662.00	Y
F1962800C0100	P00044	0GV47,ESC/JSK Hanscom	00014	$274,907.00	5841,5841	09/22/2003	$475,252,662.00	Y
F1962800C0100	P00045	0GV47,ESC/JSK Hanscom	00014	$1,174,550.00	5841,5841	09/26/2003	$475,252,662.00	Y

$475,252,662.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801C0012	P00012	0GV67,ESC/GAK Hanscom	00008	$1,600,000.00	5840,5840	06/01/2004	$8,602,474.00	Y
F1962801C0012	P00014	0GV67,ESC/GAK Hanscom	00001	$410,000.00	5840,5840	12/24/2003	$8,602,474.00	Y
F1962801C0012	P00016	0GV67,ESC/GAK Hanscom	00006	$2,154,532.00	5840,5840	05/12/2004	$8,602,474.00	Y
F1962801C0012	P00017	0GV67,ESC/GAK Hanscom	00007	$383,882.00	5840,5840	05/13/2004	$8,602,474.00	Y
F1962801C0012	P00018	0GV67,ESC/GAK Hanscom	00010	$200,154.00	5840,5840	06/25/2004	$8,602,474.00	Y

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F1962801C0012	P00002	0GV67,ESC/GAK Hanscom	00001	$42,188.00	1710,5840	12/26/2001	$8,602,474.00	Y
F1962801C0012	P00004	0GV67,ESC/GAK Hanscom	00003	$1,573,650.00	1710,5840	04/23/2002	$8,602,474.00	Y
F1962801C0012	P00006	0GV67,ESC/GAK Hanscom	00000	$438,298.00	5840,5840	10/23/2002	$8,602,474.00	Y
F1962801C0012	P00007	0GV67,ESC/GAK Hanscom	00005	$54,094.00	5840,5840	03/11/2003	$8,602,474.00	Y
F1962801C0012	P00008	0GV67,ESC/GAK Hanscom	00005	$2,830.00	5840,5840	03/18/2003	$8,602,474.00	Y
F1962801C0012	P00009	0GV67,ESC/GAK Hanscom	00004	$1,692,846.00	5840,5840	04/04/2003	$8,602,474.00	Y
F1962801C0012	P00011	0GV67,ESC/GAK Hanscom	00016	$50,000.00	5840,5840	09/19/2003	$8,602,474.00	Y

$8,602,474.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801C0013	P00015	0GV67,ESC/GAK Hanscom	00006	$292,893.00	5820,5820	04/29/2004	$10,813,033.00	N
F1962801C0013	P00016	0GV67,ESC/GAK Hanscom	00006	$73,422.00	5820,5820	04/21/2004	$10,813,033.00	N
F1962801C0013	P00002	0GV63,ESC/DIGK Hansco	00002	$2,723,313.00	5820,5820	02/26/2002	$10,813,033.00	N
F1962801C0013	P00003	0GV63,ESC/DIGK Hansco	00004	$560,890.00	5820,5820	06/28/2002	$10,813,033.00	N
F1962801C0013	P00006	0GV67,ESC/GAK Hanscom	00000	$105,464.00	5820,5820	11/22/2002	$10,813,033.00	N
F1962801C0013	P00007	0GV67,ESC/GAK Hanscom	00005	$21,165.00	5820,5820	02/03/2003	$10,813,033.00	N
F1962801C0013	P00008	0GV67,ESC/GAK Hanscom	00003	$544,914.00	5820,5820	02/27/2003	$10,813,033.00	N
F1962801C0013	P00009	0GV67,ESC/GAK Hanscom	00008	$5,868,991.00	5820,5820	05/14/2003	$10,813,033.00	N
F1962801C0013	P00010	0GV67,ESC/GAK Hanscom	00010	$16,433.00	5820,5820	06/18/2003	$10,813,033.00	N
F1962801C0013	P00011	0GV67,ESC/GAK Hanscom	00012	$222,013.00	5820,5820	07/11/2003	$10,813,033.00	N
F1962801C0013	P00013	0GV67,ESC/GAK Hanscom	00017	$383,535.00	5820,5820	09/24/2003	$10,813,033.00	N

$10,813,033.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801C0024	P00019	0GV67,ESC/GAK Hanscom	00005	$355,697.00	1710,1710	03/26/2004	$5,104,838.00	Y
F1962801C0024	P00021	0GV67,ESC/GAK Hanscom	00011	$2,553,500.00	1710,1710	07/16/2004	$5,104,838.00	Y
F1962801C0024	P00006	0GV67,ESC/GAK Hanscom	00003	$346,694.00	1710,1710	03/26/2002	$5,104,838.00	Y
F1962801C0024	P00009	0GV67,ESC/GAK Hanscom	00203	$100,000.00	1710,1710	08/27/2002	$5,104,838.00	Y
F1962801C0024	P00010	0GV67,ESC/GAK Hanscom	00004	$351,143.00	1710,1710	03/31/2003	$5,104,838.00	Y
F1962801C0024	P00011	0GV67,ESC/GAK Hanscom	00012	$270,322.00	1710,1710	07/15/2003	$5,104,838.00	Y
F1962801C0024	P00012	0GV67,ESC/GAK Hanscom	00013	$74,521.00	1710,1710	07/22/2003	$5,104,838.00	Y
F1962801C0024	P00013	0GV67,ESC/GAK Hanscom	00013	$53,079.00	1710,1710	08/11/2003	$5,104,838.00	Y
F1962801C0024	P00014	0GV67,ESC/GAK Hanscom	00016	$528,404.00	1710,1710	09/24/2003	$5,104,838.00	Y

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F1962801C0024	P00015	0GV67,ESC/GAK Hanscom	00018	$471,478.00	1710,1710	09/30/2003	$5,104,838.00	Y

$5,104,838.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801C0052	P00027	0GV44,ESC/MCK Hanscom	00000	$5,400,000.00	5810,5810	10/08/2003	$33,336,198.00	Y
F1962801C0052	P00028	0GV44,ESC/MCK Hanscom	00002	$600,000.00	5810,5810	12/11/2003	$33,336,198.00	Y
F1962801C0052	P00031	0GV44,ESC/MCK Hanscom	00004	$533,000.00	5810,5810	03/31/2004	$33,336,198.00	Y
F1962801C0052	P00032	0GV44,ESC/MCK Hanscom	00004	$521,000.00	5810,5810	04/07/2004	$33,336,198.00	Y
F1962801C0052	P00033	0GV44,ESC/MCK Hanscom	00005	($32,426.00)	5810,5810	06/30/2004	$33,336,198.00	Y
F1962801C0052	P00002	0GV44,ESC/MCK Hanscom	00000	$500,000.00	5810,5810	11/19/2001	$33,336,198.00	Y
F1962801C0052	P00003	0GV44,ESC/MCK Hanscom	00000	$800,000.00	5810,5810	11/30/2001	$33,336,198.00	Y
F1962801C0052	P00004	0GV44,ESC/MCK Hanscom	00001	$700,000.00	5810,5810	12/18/2001	$33,336,198.00	Y
F1962801C0052	P00005	0GV44,ESC/MCK Hanscom	00001	$2,500,000.00	5810,5810	12/21/2001	$33,336,198.00	Y
F1962801C0052	P00007	0GV44,ESC/MCK Hanscom	00003	$2,500,000.00	5810,5810	01/24/2002	$33,336,198.00	Y
F1962801C0052	P00008	0GV44,ESC/MCK Hanscom	00003	$597,198.00	5810,5810	01/30/2002	$33,336,198.00	Y
F1962801C0052	P00009	0GV44,ESC/MCK Hanscom	00004	$3,000,000.00	5810,5810	02/19/2002	$33,336,198.00	Y
F1962801C0052	P00010	0GV44,ESC/MCK Hanscom	00005	$3,105,000.00	5810,5810	03/20/2002	$33,336,198.00	Y
F1962801C0052	P00011	0GV44,ESC/MCK Hanscom	00007	$1,800,000.00	5810,5810	05/29/2002	$33,336,198.00	Y
F1962801C0052	P00012	0GV44,ESC/MCK Hanscom	00201	$1,800,000.00	5810,5810	07/16/2002	$33,336,198.00	Y
F1962801C0052	P00014	0GV44,ESC/MCK Hanscom	00201	$616,000.00	5810,5810	07/16/2002	$33,336,198.00	Y
F1962801C0052	P00016	0GV44,ESC/MCK Hanscom	00203	$1,141,000.00	5810,5810	09/13/2002	$33,336,198.00	Y
F1962801C0052	P00017	0GV44,ESC/MCK Hanscom	00203	$4,000,000.00	5810,5810	09/18/2002	$33,336,198.00	Y
F1962801C0052	P00018	0GV44,ESC/MCK Hanscom	00204	$10,000.00	5810,5810	09/30/2002	$33,336,198.00	Y
F1962801C0052	P00019	0GV44,ESC/MCK Hanscom	00002	$1,703,000.00	5810,5810	12/20/2002	$33,336,198.00	Y
F1962801C0052	P00021	0GV44,ESC/MCK Hanscom	00004	$328,000.00	5810,5810	03/28/2003	$33,336,198.00	Y
F1962801C0052	P00023	0GV44,ESC/MCK Hanscom	00006	$122,000.00	5810,5810	04/21/2003	$33,336,198.00	Y
F1962801C0052	P00024	0GV44,ESC/MCK Hanscom	00006	$1,000,000.00	5810,5810	04/29/2003	$33,336,198.00	Y
F1962801C0052	P00026	0GV44,ESC/MCK Hanscom	00010	$60,000.00	5810,5810	09/27/2003	$33,336,198.00	Y

$33,336,198.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801D0012	0003	0GV63,ESC/DIGK Hansco	00001	$7,908,136.00	5895,5895	02/15/2002	$9,956,061.00	N
F1962801D0012	0004	0GV63,ESC/DIGK Hansco	00001	$1,333,709.00	5895,5895	10/31/2002	$9,956,061.00	N

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F1962801D0012	0005		0GV63,ESC/DIGK Hansco	00006	$548,016.00	5895,5895	03/28/2003	$9,956,061.00	N
F1962801D0012	0006		0GV63,ESC/DIGK Hansco	00012	$166,200.00	5895,5895	07/02/2003	$9,956,061.00	N

$9,956,061.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801D0016	0002		0GV56,ESC/AWK Hanscom	00099	$2,528,098.00	5841,5841	08/29/2001	$313,910,425.00	Y
F1962801D0016	0002	13	0GV56,ESC/AWK Hanscom	00002	$2,069,039.00	5841,5841	12/22/2003	$313,910,425.00	Y
F1962801D0016	0002	15	0GV56,ESC/AWK Hanscom	00006	$137,852.00	1285,5841	04/16/2004	$313,910,425.00	Y
F1962801D0016	000201		0GV56,ESC/AWK Hanscom	00001	$3,371,902.00	5841,5841	10/18/2001	$313,910,425.00	Y
F1962801D0016	000202		0GV56,ESC/AWK Hanscom	00003	$50,671,902.00	5841,5841	02/07/2002	$313,910,425.00	Y
F1962801D0016	000205		0GV56,ESC/AWK Hanscom	00002	$4,328,890.00	5841,5841	10/02/2002	$313,910,425.00	Y
F1962801D0016	000206		0GV56,ESC/AWK Hanscom	00200	$76,428,098.00	5841,5841	08/08/2002	$313,910,425.00	Y
F1962801D0016	000207		0GV56,ESC/AWK Hanscom	00002	$376,112.00	5841,5841	11/21/2002	$313,910,425.00	Y
F1962801D0016	000208		0GV56,ESC/AWK Hanscom	00002	($47,526.00)	5841,5841	10/29/2002	$313,910,425.00	Y
F1962801D0016	000209		0GV56,ESC/AWK Hanscom	00004	$1,448,070.00	5841,5841	12/19/2002	$313,910,425.00	Y
F1962801D0016	000210		0GV56,ESC/AWK Hanscom	00002	$579,710.00	5841,5841	12/05/2002	$313,910,425.00	Y
F1962801D0016	000212		0GV56,ESC/AWK Hanscom	00013	$100,000.00	5841,5841	08/13/2003	$313,910,425.00	Y
F1962801D0016	0004		0GV56,ESC/AWK Hanscom	00005	$1,652,931.00	AC16,5841	02/27/2002	$313,910,425.00	Y
F1962801D0016	0004	03	0GV56,ESC/AWK Hanscom	00003	$125,300.00	AC16,5841	02/06/2004	$313,910,425.00	Y
F1962801D0016	0004	04	0GV56,ESC/AWK Hanscom	00006	$800,000.00	AC16,5841	04/20/2004	$313,910,425.00	Y
F1962801D0016	0004	05	0GV56,ESC/AWK Hanscom	00009	$700,000.00	AC16,5841	07/20/2004	$313,910,425.00	Y
F1962801D0016	000401		0GV56,ESC/AWK Hanscom	00006	$500,000.00	AC16,5841	02/27/2003	$313,910,425.00	Y
F1962801D0016	000402		0GV56,ESC/AWK Hanscom	00007	$300,000.00	AC16,5841	04/14/2003	$313,910,425.00	Y
F1962801D0016	0005		0GV56,ESC/AWK Hanscom	00002	$3,905,520.00	AC64,5841	01/23/2002	$313,910,425.00	Y
F1962801D0016	0005	13	0GV56,ESC/AWK Hanscom	00002	$400,000.00	AC64,5841	12/24/2003	$313,910,425.00	Y
F1962801D0016	0005	14	0GV56,ESC/AWK Hanscom	00005	$207,000.00	AC64,5841	03/31/2004	$313,910,425.00	Y
F1962801D0016	000501		0GV56,ESC/AWK Hanscom	00008	$7,663,883.00	AC64,5841	05/31/2002	$313,910,425.00	Y
F1962801D0016	000502		0GV56,ESC/AWK Hanscom	00200	$120,000.00	AC64,5841	07/01/2002	$313,910,425.00	Y
F1962801D0016	000504		0GV56,ESC/AWK Hanscom	00003	$220,000.00	AC64,5841	12/13/2002	$313,910,425.00	Y
F1962801D0016	000507		0GV56,ESC/AWK Hanscom	00010	$233,462.00	AC64,5841	05/22/2003	$313,910,425.00	Y
F1962801D0016	000508		0GV56,ESC/AWK Hanscom	00010	$280,000.00	AC64,5841	05/15/2003	$313,910,425.00	Y
F1962801D0016	000511		0GV56,ESC/AWK Hanscom	00016	$107,000.00	AC64,5841	09/30/2003	$313,910,425.00	Y
F1962801D0016	0005D1		0GV56,ESC/AWK Hanscom	00010	$1,608,500.00	AC64,5841	05/19/2003	$313,910,425.00	Y
F1962801D0016	0006		0GV56,ESC/AWK Hanscom	00200	$11,554,512.00	5841,5841	08/05/2002	$313,910,425.00	Y

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F1962801D0016	000601		0GV56,ESC/AWK Hanscom	00005	$3,486,738.00	5841,5841	02/14/2003	$313,910,425.00	Y
F1962801D0016	0008		0GV56,ESC/AWK Hanscom	00002	$440,364.00	AC64,5841	01/17/2002	$313,910,425.00	Y
F1962801D0016	0008	04	0GV56,ESC/AWK Hanscom	00000	($82,610.00)	AC64,5841	11/19/2003	$313,910,425.00	Y
F1962801D0016	0009		0GV56,ESC/AWK Hanscom	00008	$205,591.00	AC64,5841	03/20/2002	$313,910,425.00	Y
F1962801D0016	0010		0GV56,ESC/AWK Hanscom	00006	$6,900,000.00	AC15,5841	04/30/2002	$313,910,425.00	Y
F1962801D0016	0010	08	0GV56,ESC/AWK Hanscom	00000	$130,000.00	5810,5841	11/26/2003	$313,910,425.00	Y
F1962801D0016	0010	09	0GV56,ESC/AWK Hanscom	00004	$22,500,000.00	5810,5841	02/11/2004	$313,910,425.00	Y
F1962801D0016	001003		0GV56,ESC/AWK Hanscom	00002	$20,000,000.00	AC65,5841	11/26/2002	$313,910,425.00	Y
F1962801D0016	001004		0GV56,ESC/AWK Hanscom	00010	$11,216.00	AC65,5841	02/21/2003	$313,910,425.00	Y
F1962801D0016	001005		0GV56,ESC/AWK Hanscom	00009	$78,416.00	AC65,5841	05/07/2003	$313,910,425.00	Y
F1962801D0016	0011		0GV56,ESC/AWK Hanscom	00005	$393,428.00	AC64,5841	02/28/2002	$313,910,425.00	Y
F1962801D0016	0011	11	0GV56,ESC/AWK Hanscom	00007	$192,552.00	AC64,5841	06/04/2004	$313,910,425.00	Y
F1962801D0016	0011	12	0GV56,ESC/AWK Hanscom	00008	$480,000.00	AC64,5841	06/10/2004	$313,910,425.00	Y
F1962801D0016	001101		0GV56,ESC/AWK Hanscom	00003	$155,264.00	AC64,5841	11/18/2002	$313,910,425.00	Y
F1962801D0016	001103		0GV56,ESC/AWK Hanscom	00008	$17,738.00	AC64,5841	02/21/2003	$313,910,425.00	Y
F1962801D0016	001104		0GV56,ESC/AWK Hanscom	00008	$83,197.00	AC64,5841	04/29/2003	$313,910,425.00	Y
F1962801D0016	001105		0GV56,ESC/AWK Hanscom	00011	$14,775.00	AC64,5841	06/05/2003	$313,910,425.00	Y
F1962801D0016	001107		0GV56,ESC/AWK Hanscom	00015	$100,000.00	AC64,5841	09/23/2003	$313,910,425.00	Y
F1962801D0016	0013		0GV56,ESC/AWK Hanscom	00007	$305,576.00	AC64,5841	04/03/2002	$313,910,425.00	Y
F1962801D0016	001302		0GV56,ESC/AWK Hanscom	00007	($7,831.00)	AC64,5841	03/06/2003	$313,910,425.00	Y
F1962801D0016	0014		0GV56,ESC/AWK Hanscom	00200	$41,024.00	K058,5841	07/31/2002	$313,910,425.00	Y
F1962801D0016	0014	01	0GV56,ESC/AWK Hanscom	00007	($40,014.00)	K058,5841	05/14/2004	$313,910,425.00	Y
F1962801D0016	0016		0GV56,ESC/AWK Hanscom	00200	$473,335.00	AC64,5841	07/10/2002	$313,910,425.00	Y
F1962801D0016	0016	04	0GV56,ESC/AWK Hanscom	00004	($17,992.00)	AC64,5841	03/09/2004	$313,910,425.00	Y
F1962801D0016	001603		0GV56,ESC/AWK Hanscom	00015	($35,000.00)	AC64,5841	09/25/2003	$313,910,425.00	Y
F1962801D0016	0019		0GV56,ESC/AWK Hanscom	00202	$400,000.00	R499,5841	08/14/2002	$313,910,425.00	Y
F1962801D0016	001901		0GV56,ESC/AWK Hanscom	00010	$30,000.00	R499,5841	05/30/2003	$313,910,425.00	Y
F1962801D0016	001902		0GV56,ESC/AWK Hanscom	00015	$249,980.00	R499,5841	09/15/2003	$313,910,425.00	Y
F1962801D0016	0020		0GV56,ESC/AWK Hanscom	00002	$1,451,479.00	AC15,5841	10/02/2002	$313,910,425.00	Y
F1962801D0016	0020	06	0GV56,ESC/AWK Hanscom	00004	$2,014,000.00	AC15,5841	03/11/2004	$313,910,425.00	Y
F1962801D0016	002001		0GV56,ESC/AWK Hanscom	00006	$3,800,000.00	AC15,5841	03/26/2003	$313,910,425.00	Y
F1962801D0016	002002		0GV56,ESC/AWK Hanscom	00013	$361,936.00	AC15,5841	07/30/2003	$313,910,425.00	Y
F1962801D0016	002003		0GV56,ESC/AWK Hanscom	00014	$199,250.00	AC15,5841	09/04/2003	$313,910,425.00	Y
F1962801D0016	0031		0GV56,ESC/AWK Hanscom	00012	$1,449,389.00	5826,5841	06/30/2003	$313,910,425.00	Y
F1962801D0016	0031	03	0GV56,ESC/AWK Hanscom	00005	($866.00)	5841,5841	03/24/2004	$313,910,425.00	Y

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F1962801D0016	0035		0GV56,ESC/AWK Hanscom	00014	$5,958,334.00	R499,5841	08/28/2003	$313,910,425.00	Y
F1962801D0016	0035	02	0GV56,ESC/AWK Hanscom	00008	$4,800,000.00	R499,5841	06/14/2004	$313,910,425.00	Y
F1962801D0016	0036		0GV56,ESC/AWK Hanscom	00005	$7,640,000.00	AC16,5841	03/23/2004	$313,910,425.00	Y
F1962801D0016	0036	01	0GV56,ESC/AWK Hanscom	00005	$2,736,193.00	AC16,5841	03/25/2004	$313,910,425.00	Y
F1962801D0016	0036	04	0GV56,ESC/AWK Hanscom	00008	($1,500,000.00)	AC16,5841	07/02/2004	$313,910,425.00	Y
F1962801D0016	SD0103		0GD30,Oklahoma City ALC	00008	$1,692,677.00	R414,5841	03/07/2002	$313,910,425.00	Y
F1962801D0016	SD0103		0GD30,Oklahoma City ALC	00009	$2,656,403.00	R414,5841	03/07/2002	$313,910,425.00	Y
F1962801D0016	SD0104		0GD30,Oklahoma City ALC	00012	$2,439,546.00	R414,5841	03/29/2002	$313,910,425.00	Y
F1962801D0016	SD0104		0GD30,Oklahoma City ALC	00012	$1,652,002.00	R414,5841	03/29/2002	$313,910,425.00	Y
F1962801D0016	SD02		0GD30,Oklahoma City ALC	00012	$253,903.00	R414,5841	04/03/2002	$313,910,425.00	Y
F1962801D0016	SD0201		0GD30,Oklahoma City ALC	00034	$424,727.00	R414,5841	09/25/2002	$313,910,425.00	Y
F1962801D0016	SD03		0GD30,Oklahoma City ALC	00017	$210,765.00	R414,5841	05/17/2002	$313,910,425.00	Y
F1962801D0016	SD03	01	0GD30,Oklahoma City ALC	00006	$43,370.00	R414,5841	12/24/2003	$313,910,425.00	Y
F1962801D0016	SD04		0GD30,Oklahoma City ALC	00021	$427,973.00	R414,5841	06/13/2002	$313,910,425.00	Y
F1962801D0016	SD04		0GD30,Oklahoma City ALC	00021	$134,136.00	R414,5841	06/13/2002	$313,910,425.00	Y
F1962801D0016	SD04	05	0GD30,Oklahoma City ALC	00028	$183,734.00	R414,5841	05/04/2004	$313,910,425.00	Y
F1962801D0016	SD04	05	0GD30,Oklahoma City ALC	00028	($183,734.00)	R414,5841	05/04/2004	$313,910,425.00	Y
F1962801D0016	SD04	06	0GD30,Oklahoma City ALC	00032	$78,534.00	R414,5841	06/09/2004	$313,910,425.00	Y
F1962801D0016	SD0401		0GD30,Oklahoma City ALC	00043	$163,100.00	R414,5841	09/24/2003	$313,910,425.00	Y
F1962801D0016	SD05		0GD30,Oklahoma City ALC	00023	$43,455.00	R414,5841	06/27/2002	$313,910,425.00	Y
F1962801D0016	SD05		0GD30,Oklahoma City ALC	00023	$1,794,367.00	R414,5841	06/27/2002	$313,910,425.00	Y
F1962801D0016	SD05	11	0GD30,Oklahoma City ALC	00024	$32,571.00	R414,5841	04/02/2004	$313,910,425.00	Y
F1962801D0016	SD05	11	0GD30,Oklahoma City ALC	00025	($32,571.00)	R414,5841	04/02/2004	$313,910,425.00	Y
F1962801D0016	SD05	14	0GD30,Oklahoma City ALC	00028	$31,384.00	R414,5841	05/04/2004	$313,910,425.00	Y
F1962801D0016	SD05	16	0GD30,Oklahoma City ALC	00033	$473,092.00	R414,5841	06/16/2004	$313,910,425.00	Y
F1962801D0016	SD07		0GD30,Oklahoma City ALC	00026	$85,000.00	R414,5841	08/27/2002	$313,910,425.00	Y
F1962801D0016	SD0801		0GD30,Oklahoma City ALC	00006	$5,553,578.00	R414,5841	12/20/2002	$313,910,425.00	Y
F1962801D0016	SD0801		0GD30,Oklahoma City ALC	00006	$4,066,038.00	R414,5841	12/20/2002	$313,910,425.00	Y
F1962801D0016	SD09		0GD30,Oklahoma City ALC	00033	$229,115.00	R414,5841	09/25/2002	$313,910,425.00	Y
F1962801D0016	SD10		0GD30,Oklahoma City ALC	00034	$551,252.00	R414,5841	09/27/2002	$313,910,425.00	Y
F1962801D0016	SD11		0GD30,Oklahoma City ALC	00000	$2,254,956.00	R414,5841	10/24/2002	$313,910,425.00	Y
F1962801D0016	SD1102		0GD30,Oklahoma City ALC	00039	$1,999,488.00	R414,5841	09/12/2003	$313,910,425.00	Y
F1962801D0016	SD1103		0GD30,Oklahoma City ALC	00046	$2,997,820.00	R414,5841	09/29/2003	$313,910,425.00	Y
F1962801D0016	SD12		0GD30,Oklahoma City ALC	00012	$1,314,877.00	R414,5841	03/13/2003	$313,910,425.00	Y
F1962801D0016	SD12	02	0GD30,Oklahoma City ALC	00008	$434,699.00	R414,5841	01/06/2004	$313,910,425.00	Y

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F1962801D0016	SD12	04	0GD30,Oklahoma City ALC	00037	$1,980,076.00	R414,5841	07/12/2004	$313,910,425.00	Y
F1962801D0016	SD13		0GD30,Oklahoma City ALC	00015	$425,978.00	R414,5841	03/28/2003	$313,910,425.00	Y
F1962801D0016	SD1301		0GD30,Oklahoma City ALC	00022	$90,760.00	R414,5841	05/13/2003	$313,910,425.00	Y
F1962801D0016	SD14		0GD30,Oklahoma City ALC	00017	$57,479.00	R414,5841	04/10/2003	$313,910,425.00	Y
F1962801D0016	SD1401		0GD30,Oklahoma City ALC	00033	$348,734.00	R414,5841	08/01/2003	$313,910,425.00	Y
F1962801D0016	SD15		0GD30,Oklahoma City ALC	00016	$59,839.00	R414,5841	04/07/2003	$313,910,425.00	Y
F1962801D0016	SD16		0GD30,Oklahoma City ALC	00017	$72,157.00	R414,5841	04/09/2003	$313,910,425.00	Y
F1962801D0016	SD17		0GD30,Oklahoma City ALC	00022	$378,149.00	R414,5841	05/12/2003	$313,910,425.00	Y
F1962801D0016	SD18		0GD30,Oklahoma City ALC	00026	$595,782.00	R414,5841	05/01/2003	$313,910,425.00	Y
F1962801D0016	SD19		0GD30,Oklahoma City ALC	00025	$96,852.00	R414,5841	06/06/2003	$313,910,425.00	Y
F1962801D0016	SD19	02	0GD30,Oklahoma City ALC	00034	($51,282.00)	R414,5841	06/17/2004	$313,910,425.00	Y
F1962801D0016	SD19	02	0GD30,Oklahoma City ALC	00034	$52,395.00	R414,5841	06/17/2004	$313,910,425.00	Y
F1962801D0016	SD20		0GD30,Oklahoma City ALC	00028	$211,425.00	R414,5841	06/30/2003	$313,910,425.00	Y
F1962801D0016	SD21		0GD30,Oklahoma City ALC	00028	$94,603.00	R414,5841	06/30/2003	$313,910,425.00	Y
F1962801D0016	SD22		0GD30,Oklahoma City ALC	00030	$157,957.00	R414,5841	07/11/2003	$313,910,425.00	Y
F1962801D0016	SD23		0GD30,Oklahoma City ALC	00031	$81,127.00	R414,5841	07/15/2003	$313,910,425.00	Y
F1962801D0016	SD24		0GD30,Oklahoma City ALC	00032	$333,703.00	R414,5841	07/17/2003	$313,910,425.00	Y
F1962801D0016	SD25		0GD30,Oklahoma City ALC	00037	$25,000.00	R414,5841	08/28/2003	$313,910,425.00	Y
F1962801D0016	SD26		0GD30,Oklahoma City ALC	00037	$55,810.00	R414,5841	08/28/2003	$313,910,425.00	Y
F1962801D0016	SD27		0GD30,Oklahoma City ALC	00042	$53,935.00	R414,5841	09/22/2003	$313,910,425.00	Y
F1962801D0016	SD27	02	0GD30,Oklahoma City ALC	00026	($28,779.00)	R414,5841	04/12/2004	$313,910,425.00	Y
F1962801D0016	SD27	02	0GD30,Oklahoma City ALC	00026	$28,779.00	R414,5841	04/12/2004	$313,910,425.00	Y
F1962801D0016	SD28		0GD30,Oklahoma City ALC	00042	$136,369.00	R414,5841	09/22/2003	$313,910,425.00	Y
F1962801D0016	SD29	01	0GD30,Oklahoma City ALC	00005	$3,983,823.00	R414,5841	12/09/2003	$313,910,425.00	Y
F1962801D0016	SD29	01	0GD30,Oklahoma City ALC	00005	$5,443,113.00	R414,5841	12/09/2003	$313,910,425.00	Y
F1962801D0016	SD30		0GD30,Oklahoma City ALC	00042	$168,651.00	R414,5841	09/22/2003	$313,910,425.00	Y
F1962801D0016	SD31		0GD30,Oklahoma City ALC	00044	$287,913.00	R414,5841	09/24/2003	$313,910,425.00	Y
F1962801D0016	SD32		0GD30,Oklahoma City ALC	00046	$95,256.00	R414,5841	09/29/2003	$313,910,425.00	Y
F1962801D0016	SD33		0GD30,Oklahoma City ALC	00044	$255,982.00	R414,5841	09/25/2003	$313,910,425.00	Y
F1962801D0016	SD34		0GD30,Oklahoma City ALC	00006	$84,294.00	R414,5841	12/18/2003	$313,910,425.00	Y
F1962801D0016	SD35		0GD30,Oklahoma City ALC	00007	$687,767.00	R414,5841	12/18/2003	$313,910,425.00	Y
F1962801D0016	SD36		0GD30,Oklahoma City ALC	00007	$63,743.00	R414,5841	12/18/2003	$313,910,425.00	Y
F1962801D0016	SD37		0GD30,Oklahoma City ALC	00023	$78,054.00	R414,5841	03/29/2004	$313,910,425.00	Y
F1962801D0016	SD38		0GD30,Oklahoma City ALC	00031	$5,084,499.00	R414,5841	05/21/2004	$313,910,425.00	Y
F1962801D0016	SD39		0GD30,Oklahoma City ALC	00032	$78,340.00	R414,5841	06/01/2004	$313,910,425.00	Y

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F1962801D0016	SD40	0GD30,Oklahoma City ALC	00032	$30,889.00	R414,5841	06/01/2004	$313,910,425.00	Y
F1962801D0016	SD42	0GD30,Oklahoma City ALC	00034	$41,646.00	R414,5841	06/18/2004	$313,910,425.00	Y
F1962801D0016	SD42	0GD30,Oklahoma City ALC	00034	$40,954.00	R414,5841	06/18/2004	$313,910,425.00	Y
F1962801D0016	SD43	0GD30,Oklahoma City ALC	00035	$25,000.00	R414,5841	06/23/2004	$313,910,425.00	Y
F1962801D0016	SD45	0GD30,Oklahoma City ALC	00037	$345,722.00	R414,5841	07/14/2004	$313,910,425.00	Y
F1962801D0016	SD46	0GD30,Oklahoma City ALC	00037	$37,752.00	R414,5841	07/14/2004	$313,910,425.00	Y

$313,910,425.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962802C0018		0GV67,ESC/GAK Hanscom	00001	$9,500,000.00	5840,5840	01/02/2002	$16,353,053.00	Y
F1962802C0018	P00008	0GV67,ESC/GAK Hanscom	00000	$2,997,169.00	5840,5840	11/07/2003	$16,353,053.00	Y
F1962802C0018	P00001	0GV67,ESC/GAK Hanscom	00004	$3,855,884.00	5840,5840	04/11/2002	$16,353,053.00	Y

$16,353,053.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962802C0028		0GV65,ESC/FD Hanscom	00001	$1,490,000.00	1550,1550	02/22/2002	$6,995,661.00	N
F1962802C0028	P00012	0GV65,ESC/FD Hanscom	00003	$743,249.00	1550,1550	03/23/2004	$6,995,661.00	N
F1962802C0028	P00013	0GV65,ESC/FD Hanscom	00006	$78,003.00	1550,1550	05/14/2004	$6,995,661.00	N
F1962802C0028	P00001	0GV65,ESC/FD Hanscom	00003	$745,000.00	1550,1550	05/03/2002	$6,995,661.00	N
F1962802C0028	P00002	0GV65,ESC/FD Hanscom	00200	$463,488.00	1550,1550	06/28/2002	$6,995,661.00	N
F1962802C0028	P00003	0GV65,ESC/FD Hanscom	00202	$128,000.00	1550,1550	09/27/2002	$6,995,661.00	N
F1962802C0028	P00004	0GV65,ESC/FD Hanscom	00002	$2,413,212.00	1550,1550	02/14/2003	$6,995,661.00	N
F1962802C0028	P00005	0GV65,ESC/FD Hanscom	00001	$257.00	1550,1550	03/04/2003	$6,995,661.00	N
F1962802C0028	P00008	0GV65,ESC/FD Hanscom	00006	$255,806.00	1550,1550	07/01/2003	$6,995,661.00	N
F1962802C0028	P00009	0GV65,ESC/FD Hanscom	00011	$378,814.00	1550,1550	09/30/2003	$6,995,661.00	N
F1962802C0028	PZ0001	0GV65,ESC/FD Hanscom	00202	$299,832.00	1550,1550	09/26/2002	$6,995,661.00	N

$6,995,661.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962802C0034		0GV67,ESC/GAK Hanscom	00004	$2,000,000.00	1710,1710	03/28/2002	$82,051,924.00	Y
F1962802C0034	P00003	0GV67,ESC/GAK Hanscom	00209	$4,826,298.00	1710,1710	09/26/2002	$82,051,924.00	Y

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$6,826,298.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962802C0089			0GV64,ESC/DIBK Hanscom	00000	$12,830,168.00	5820,5820	11/05/2002	$13,150,952.00	N
F1962802C0089	P00001		0GV64,ESC/DIBK Hanscom	00003	$51,984.00	5820,5820	05/29/2003	$13,150,952.00	N
F1962802C0089	P00002		0GV62,ESC/DIAK Hansco	00004	$268,800.00	5820,5820	08/11/2003	$13,150,952.00	N

$13,150,952.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962802D0008	0001		0GV63,ESC/DIGK Hansco	00200	$20,127,181.00	5895,5895	06/28/2002	$221,516,240.00	Y
F1962802D0008	000101		0GV63,ESC/DIGK Hansco	00201	$6,114,090.00	5895,5895	08/15/2002	$221,516,240.00	Y
F1962802D0008	0002		0GV63,ESC/DIGK Hansco	00003	$935,751.00	5895,5895	10/31/2002	$221,516,240.00	Y
F1962802D0008	0003		0GV63,ESC/DIGK Hansco	00006	$54,166,543.00	5895,5895	03/25/2003	$221,516,240.00	Y
F1962802D0008	0003	05	0GV63,ESC/DIGK Hansco	00002	($30,618.00)	5895,5895	12/24/2003	$221,516,240.00	Y
F1962802D0008	000301		0GV63,ESC/DIGK Hansco	00010	$200,960.00	5895,5895	06/04/2003	$221,516,240.00	Y
F1962802D0008	0004		0GV63,ESC/DIGK Hansco	00013	$37,061,739.00	5895,5895	07/25/2003	$221,516,240.00	Y
F1962802D0008	0004	05	0GV63,ESC/DIGK Hansco	00002	($24,004.00)	5895,5895	01/07/2004	$221,516,240.00	Y
F1962802D0008	000401		0GV63,ESC/DIGK Hansco	00014	$1,632,200.00	5895,5895	09/17/2003	$221,516,240.00	Y
F1962802D0008	000402		0GV63,ESC/DIGK Hansco	00015	$1,618,240.00	5895,5895	09/25/2003	$221,516,240.00	Y
F1962802D0008	000403		0GV63,ESC/DIGK Hansco	00016	$5,810,929.00	5895,5895	09/29/2003	$221,516,240.00	Y
F1962802D0008	0005		0GV63,ESC/DIGK Hansco	00000	$52,147,234.00	5895,5895	11/20/2003	$221,516,240.00	Y
F1962802D0008	0005	01	0GV63,ESC/DIGK Hansco	00002	($173,553.00)	5895,5895	01/08/2004	$221,516,240.00	Y
F1962802D0008	0005	03	0GV63,ESC/DIGK Hansco	00004	$97,818.00	5895,5895	03/04/2004	$221,516,240.00	Y
F1962802D0008	0006		0GV63,ESC/DIGK Hansco	00004	$3,187,533.00	5895,5895	02/24/2004	$221,516,240.00	Y
F1962802D0008	0007		0GV63,ESC/DIGK Hansco	00004	$21,528,056.00	5895,5895	03/11/2004	$221,516,240.00	Y
F1962802D0008	0009		0GV63,ESC/DIGK Hansco	00006	$16,887,966.00	5895,5895	07/12/2004	$221,516,240.00	Y

$221,516,240.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962802D0009	0001		0GV63,ESC/DIGK Hansco	00200	$22,491,274.00	5895,5895	06/28/2002	$75,595,535.00	Y
F1962802D0009	0001	04	0GV63,ESC/DIGK Hansco	00002	$21,000.00	5895,5895	12/19/2003	$75,595,535.00	Y
F1962802D0009	0001	05	0GV63,ESC/DIGK Hansco	00006	($391,900.00)	5895,5895	06/22/2004	$75,595,535.00	Y
F1962802D0009	000101		0GV63,ESC/DIGK Hansco	00201	$1,718,536.00	5895,5895	08/16/2002	$75,595,535.00	Y

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F1962802D0009	000102		0GV63,ESC/DIGK Hansco	00006	$368,397.00	5895,5895	03/28/2003	$75,595,535.00	Y
F1962802D0009	0002		0GV63,ESC/DIGK Hansco	00201	$156,825.00	5895,5895	08/29/2002	$75,595,535.00	Y
F1962802D0009	0003		0GV63,ESC/DIGK Hansco	00204	$331,960.00	5895,5895	09/27/2002	$75,595,535.00	Y
F1962802D0009	0004		0GV63,ESC/DIGK Hansco	00003	$942,757.00	5895,5895	10/31/2002	$75,595,535.00	Y
F1962802D0009	0005		0GV63,ESC/DIGK Hansco	00002	$156,000.00	5895,5895	11/14/2002	$75,595,535.00	Y
F1962802D0009	000501		0GV63,ESC/DIGK Hansco	00007	$27,000.00	5895,5895	02/13/2003	$75,595,535.00	Y
F1962802D0009	0006		0GV63,ESC/DIGK Hansco	00007	$16,112,505.00	5895,5895	04/18/2003	$75,595,535.00	Y
F1962802D0009	000601		0GV63,ESC/DIGK Hansco	00011	$71,000.00	5895,5895	06/13/2003	$75,595,535.00	Y
F1962802D0009	0007		0GV63,ESC/DIGK Hansco	00010	$77,199.00	5895,5895	05/16/2003	$75,595,535.00	Y
F1962802D0009	000701		0GV63,ESC/DIGK Hansco	00011	$76,500.00	5895,5895	06/20/2003	$75,595,535.00	Y
F1962802D0009	0008		0GV63,ESC/DIGK Hansco	00013	$14,228,684.00	5895,5895	07/25/2003	$75,595,535.00	Y
F1962802D0009	0008	04	0GV63,ESC/DIGK Hansco	00000	($3,539.00)	5895,5895	11/21/2003	$75,595,535.00	Y
F1962802D0009	0008	06	0GV63,ESC/DIGK Hansco	00003	($247.00)	5895,5895	02/04/2004	$75,595,535.00	Y
F1962802D0009	000801		0GV63,ESC/DIGK Hansco	00014	$1,625,000.00	5895,5895	08/14/2003	$75,595,535.00	Y
F1962802D0009	000802		0GV63,ESC/DIGK Hansco	00014	$670,300.00	5895,5895	09/12/2003	$75,595,535.00	Y
F1962802D0009	000803		0GV63,ESC/DIGK Hansco	00016	$982,338.00	5895,5895	09/29/2003	$75,595,535.00	Y
F1962802D0009	0009		0GV63,ESC/DIGK Hansco	00000	$13,936,801.00	5895,5895	11/20/2003	$75,595,535.00	Y
F1962802D0009	0009	01	0GV63,ESC/DIGK Hansco	00002	$83,750.00	5895,5895	01/14/2004	$75,595,535.00	Y
F1962802D0009	0010		0GV63,ESC/DIGK Hansco	00004	$680,312.00	5895,5895	02/20/2004	$75,595,535.00	Y
F1962802D0009	0011		0GV63,ESC/DIGK Hansco	00005	$493,008.00	5895,5895	03/11/2004	$75,595,535.00	Y
F1962802D0009	0012		0GV63,ESC/DIGK Hansco	00006	$344,389.00	5895,5895	07/12/2004	$75,595,535.00	Y

$75,595,535.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962802D0014	0001		0GV67,ESC/GAK Hanscom	00001	$2,486,250.00	5826,5826	12/03/2002	$67,363,028.00	Y
F1962802D0014	0002		0GV67,ESC/GAK Hanscom	00004	$6,336.00	5826,5826	01/29/2003	$67,363,028.00	Y
F1962802D0014	0003		0GV67,ESC/GAK Hanscom	00003	$1,098,880.00	5826,5826	02/05/2003	$67,363,028.00	Y
F1962802D0014	0004		0GV67,ESC/GAK Hanscom	00003	$1,172,529.00	5826,5826	03/18/2003	$67,363,028.00	Y
F1962802D0014	0005		0GV67,ESC/GAK Hanscom	00004	$211,644.00	5826,5826	03/18/2003	$67,363,028.00	Y
F1962802D0014	0006		0GV67,ESC/GAK Hanscom	00004	$177,409.00	5826,5826	03/24/2003	$67,363,028.00	Y
F1962802D0014	0007		0GV67,ESC/GAK Hanscom	00004	$302,304.00	5826,5826	03/28/2003	$67,363,028.00	Y
F1962802D0014	0008		0GV67,ESC/GAK Hanscom	00006	$8,528,300.00	5826,5826	04/30/2003	$67,363,028.00	Y
F1962802D0014	0009		0GV67,ESC/GAK Hanscom	00006	$8,120,849.00	5826,5826	04/30/2003	$67,363,028.00	Y
F1962802D0014	0010		0GV67,ESC/GAK Hanscom	00006	$114,682.00	5826,5826	04/08/2003	$67,363,028.00	Y

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F1962802D0014	0011	0GV67,ESC/GAK Hanscom	00006	$201,536.00	5826,5826	04/18/2003	$67,363,028.00	Y
F1962802D0014	0012	0GV67,ESC/GAK Hanscom	00005	$494,496.00	5826,5826	04/21/2003	$67,363,028.00	Y
F1962802D0014	0014	0GV67,ESC/GAK Hanscom	00008	$683,562.00	5826,5826	05/15/2003	$67,363,028.00	Y
F1962802D0014	0015	0GV67,ESC/GAK Hanscom	00010	$615,710.00	5826,5826	06/16/2003	$67,363,028.00	Y
F1962802D0014	0016	0GV67,ESC/GAK Hanscom	00010	$188,128.00	5826,5826	06/16/2003	$67,363,028.00	Y
F1962802D0014	0017	0GV67,ESC/GAK Hanscom	00017	$20,579.00	5826,5826	09/26/2003	$67,363,028.00	Y
F1962802D0014	0018	0GV67,ESC/GAK Hanscom	00010	$669,958.00	5826,5826	06/20/2003	$67,363,028.00	Y
F1962802D0014	0019	0GV67,ESC/GAK Hanscom	00011	$151,152.00	5826,5826	06/26/2003	$67,363,028.00	Y
F1962802D0014	0020	0GV67,ESC/GAK Hanscom	00011	$1,744,908.00	5826,5826	07/03/2003	$67,363,028.00	Y
F1962802D0014	0022	0GV67,ESC/GAK Hanscom	00016	$100,768.00	5826,5826	09/24/2003	$67,363,028.00	Y
F1962802D0014	0023	0GV67,ESC/GAK Hanscom	00017	$219,776.00	5826,5826	09/24/2003	$67,363,028.00	Y
F1962802D0014	0024	0GV67,ESC/GAK Hanscom	00017	$100,768.00	5826,5826	09/24/2003	$67,363,028.00	Y
F1962802D0014	0025	0GV67,ESC/GAK Hanscom	00000	$439,552.00	5826,5826	11/18/2003	$67,363,028.00	Y
F1962802D0014	0026	0GV67,ESC/GAK Hanscom	00001	$15,475.00	5826,5826	12/15/2003	$67,363,028.00	Y
F1962802D0014	0027	0GV67,ESC/GAK Hanscom	00003	$42,144.00	5826,5826	02/12/2004	$67,363,028.00	Y
F1962802D0014	0028	0GV67,ESC/GAK Hanscom	00003	$23,494,834.00	5826,5826	02/12/2004	$67,363,028.00	Y
F1962802D0014	0029	0GV67,ESC/GAK Hanscom	00002	$84,288.00	5826,5826	02/11/2004	$67,363,028.00	Y
F1962802D0014	0030	0GV67,ESC/GAK Hanscom	00003	$1,992,015.00	5826,5826	02/11/2004	$67,363,028.00	Y
F1962802D0014	0031	0GV67,ESC/GAK Hanscom	00003	$6,976,000.00	5826,5826	02/24/2004	$67,363,028.00	Y
F1962802D0014	0032	0GV67,ESC/GAK Hanscom	00003	$436,000.00	5826,5826	02/27/2004	$67,363,028.00	Y
F1962802D0014	0033	0GV67,ESC/GAK Hanscom	00005	$1,281,852.00	5826,5826	04/05/2004	$67,363,028.00	Y
F1962802D0014	0035	0GV67,ESC/GAK Hanscom	00006	$237,380.00	5826,5826	05/11/2004	$67,363,028.00	Y
F1962802D0014	0036	0GV67,ESC/GAK Hanscom	00009	$3,215,500.00	5826,5826	06/14/2004	$67,363,028.00	Y
F1962802D0014	0037	0GV67,ESC/GAK Hanscom	00009	$490,500.00	5826,5826	06/14/2004	$67,363,028.00	Y
F1962802D0014	0038	0GV67,ESC/GAK Hanscom	00009	$145,332.00	5826,5826	06/14/2004	$67,363,028.00	Y
F1962802D0014	0039	0GV67,ESC/GAK Hanscom	00009	$272,500.00	5826,5826	06/14/2004	$67,363,028.00	Y
F1962802D0014	0040	0GV67,ESC/GAK Hanscom	00011	$617,188.00	5826,5826	07/22/2004	$67,363,028.00	Y
F1962802D0014	0041	0GV67,ESC/GAK Hanscom	00011	$48,444.00	5826,5826	07/13/2004	$67,363,028.00	Y
F1962802D0014	0042	0GV67,ESC/GAK Hanscom	00011	$163,500.00	5826,5826	07/13/2004	$67,363,028.00	Y

$67,363,028.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803C0010		0GV67,ESC/GAK Hanscom	00002	$14,931,175.00	1710,1710	02/25/2003	$14,961,766.00	Y
F1962803C0010	P00003	0GV67,ESC/GAK Hanscom	00000	$7,988.00	1710,1710	11/03/2003	$14,961,766.00	Y

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F1962803C0010	P00002	0GV67,ESC/GAK Hanscom	00013	$22,603.00	1710,1710	08/11/2003	$14,961,766.00	Y

$14,961,766.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803C0043		0GV67,ESC/GAK Hanscom	00011	$74,433,113.00	1710,1710	06/27/2003	$74,762,351.00	Y
F1962803C0043	P00001	0GV67,ESC/GAK Hanscom	00000	$8,387.00	1710,1710	10/15/2003	$74,762,351.00	Y
F1962803C0043	P00002	0GV67,ESC/GAK Hanscom	00001	$10,784.00	1710,1710	12/24/2003	$74,762,351.00	Y
F1962803C0043	P00003	0GV67,ESC/GAK Hanscom	00005	$38,555.00	1710,1710	04/05/2004	$74,762,351.00	Y
F1962803C0043	P00004	0GV67,ESC/GAK Hanscom	00005	$271,512.00	1710,1710	04/07/2004	$74,762,351.00	Y

$74,762,351.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803C0049		0GV68,ESC/ACK Hanscom	00014	$7,000,000.00	5840,5840	05/22/2003	$21,326,864.00	Y
F1962803C0049	P00002	0GV68,ESC/ACK Hanscom	00002	$37,036.00	5840,5840	11/13/2003	$21,326,864.00	Y
F1962803C0049	P00003	0GV68,ESC/ACK Hanscom	00005	$2,469,904.00	5840,5840	12/22/2003	$21,326,864.00	Y
F1962803C0049	P00004	0GV68,ESC/ACK Hanscom	00006	$262,890.00	5840,5840	01/09/2004	$21,326,864.00	Y
F1962803C0049	P00005	0GV68,ESC/ACK Hanscom	00009	$750,075.00	5840,5840	02/24/2004	$21,326,864.00	Y
F1962803C0049	P00006	0GV68,ESC/ACK Hanscom	00010	$980,000.00	5840,5840	03/01/2004	$21,326,864.00	Y
F1962803C0049	P00008	0GV68,ESC/ACK Hanscom	00019	$7,364,360.00	5840,5840	05/28/2004	$21,326,864.00	Y
F1962803C0049	P00010	0GV68,ESC/ACK Hanscom	00025	($8,965.00)	5840,5840	07/23/2004	$21,326,864.00	Y
F1962803C0049	P00001	0GV68,ESC/ACK Hanscom	00020	$2,462,599.00	5840,5840	07/31/2003	$21,326,864.00	Y

$21,326,864.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803D0002	0001	0GV63,ESC/DIGK Hansco	00006	$4,957,024.00	9999,9999	03/14/2003	$19,384,411.00	Y
F1962803D0002	0002	0GV63,ESC/DIGK Hansco	00007	$46,598.00	9999,9999	03/24/2003	$19,384,411.00	Y
F1962803D0002	0003	0GV63,ESC/DIGK Hansco	00007	$3,309,744.00	9999,9999	04/17/2003	$19,384,411.00	Y
F1962803D0002	0004	0GV63,ESC/DIGK Hansco	00007	$909,649.00	9999,9999	04/17/2003	$19,384,411.00	Y
F1962803D0002	0005	0GV63,ESC/DIGK Hansco	00010	$1,200,000.00	9999,9999	05/16/2003	$19,384,411.00	Y
F1962803D0002	0006	0GV63,ESC/DIGK Hansco	00010	$2,728,947.00	9999,9999	05/30/2003	$19,384,411.00	Y
F1962803D0002	0007	0GV63,ESC/DIGK Hansco	00011	$23,299.00	9999,9999	06/06/2003	$19,384,411.00	Y
F1962803D0002	0008	0GV63,ESC/DIGK Hansco	00011	$218,000.00	9999,9999	06/20/2003	$19,384,411.00	Y

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F1962803D0002	0008	03	0GV63,ESC/DIGK Hansco	00004	$400,000.00	9999,9999	03/03/2004	$19,384,411.00	Y
F1962803D0002	0008	04	0GV63,ESC/DIGK Hansco	00005	$34,868.00	9999,9999	04/29/2004	$19,384,411.00	Y
F1962803D0002	0008	05	0GV63,ESC/DIGK Hansco	00006	$281,461.00	9999,9999	06/25/2004	$19,384,411.00	Y
F1962803D0002	0009		0GV63,ESC/DIGK Hansco	00011	$1,362,462.00	9999,9999	06/20/2003	$19,384,411.00	Y
F1962803D0002	0010		0GV63,ESC/DIGK Hansco	00012	$126,555.00	9999,9999	07/17/2003	$19,384,411.00	Y
F1962803D0002	0011		0GV63,ESC/DIGK Hansco	00013	$38,187.00	9999,9999	07/28/2003	$19,384,411.00	Y
F1962803D0002	0012		0GV63,ESC/DIGK Hansco	00014	$682,635.00	9999,9999	08/05/2003	$19,384,411.00	Y
F1962803D0002	0013		0GV63,ESC/DIGK Hansco	00015	$363,838.00	9999,9999	09/15/2003	$19,384,411.00	Y
F1962803D0002	0014		0GV63,ESC/DIGK Hansco	00015	$817,992.00	9999,9999	09/18/2003	$19,384,411.00	Y
F1962803D0002	0015		0GV63,ESC/DIGK Hansco	00016	$1,867,152.00	9999,9999	09/27/2003	$19,384,411.00	Y
F1962803D0002	0016		0GV63,ESC/DIGK Hansco	00003	$15,000.00	9999,9999	01/28/2004	$19,384,411.00	Y
F1962803D0002	0017		0GV63,ESC/DIGK Hansco	00005	$1,000.00	9999,9999	06/14/2004	$19,384,411.00	Y

$19,384,411.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803D0012	0001		0GV65,ESC/FD Hanscom	00010	$90,495.00	6350,6350	09/02/2003	$13,017,992.00	N
F1962803D0012	0002		0GV65,ESC/FD Hanscom	00000	$10,788,729.00	6350,6350	02/05/2004	$13,017,992.00	N
F1962803D0012	0002	02	0GV65,ESC/FD Hanscom	00003	$1,121,286.00	6350,6350	04/28/2004	$13,017,992.00	N
F1962803D0012	0003		0GV65,ESC/FD Hanscom	00003	$144,036.00	6350,6350	04/23/2004	$13,017,992.00	N
F1962803D0012	0004		0GV65,ESC/FD Hanscom	00006	$359,369.00	6350,6350	06/08/2004	$13,017,992.00	N
F1962803D0012	0005		0GV65,ESC/FD Hanscom	00007	$271,265.00	6350,6350	07/16/2004	$13,017,992.00	N
F1962803D0012	0006		0GV65,ESC/FD Hanscom	00007	$242,812.00	6350,6350	07/15/2004	$13,017,992.00	N

$13,017,992.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803D0019	0001	0GV65,ESC/FD Hanscom	00009	$91,327.00	6350,6350	08/25/2003	$8,178,156.00	N
F1962803D0019	0002	0GV65,ESC/FD Hanscom	00002	$1,738,240.00	6350,6350	02/24/2004	$8,178,156.00	N
F1962803D0019	0003	0GV65,ESC/FD Hanscom	00003	$3,274,667.00	6350,6350	04/16/2004	$8,178,156.00	N
F1962803D0019	0003	0GV65,ESC/FD Hanscom	00004	$2,273,855.00	6350,6350	04/16/2004	$8,178,156.00	N
F1962803D0019	0004	0GV65,ESC/FD Hanscom	00007	$200,000.00	6350,6350	06/16/2004	$8,178,156.00	N
F1962803D0019	0005	0GV65,ESC/FD Hanscom	00006	$490,262.00	6350,6350	06/08/2004	$8,178,156.00	N
F1962803D0019	0006	0GV65,ESC/FD Hanscom	00007	$109,805.00	6350,6350	07/15/2004	$8,178,156.00	N

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$8,178,156.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803D0021	0001		0GV65,ESC/FD Hanscom	00009	$102,213.00	6350,6350	08/25/2003	$9,476,818.00	N
F1962803D0021	0002		0GV65,ESC/FD Hanscom	00004	$2,578,881.00	6350,6350	04/23/2004	$9,476,818.00	N
F1962803D0021	0002	01	0GV65,ESC/FD Hanscom	00004	$509,298.00	6350,6350	04/28/2004	$9,476,818.00	N
F1962803D0021	0003		0GV65,ESC/FD Hanscom	00004	$3,219,457.00	6350,6350	04/23/2004	$9,476,818.00	N
F1962803D0021	0003		0GV65,ESC/FD Hanscom	00004	$624,759.00	6350,6350	04/23/2004	$9,476,818.00	N
F1962803D0021	0004		0GV65,ESC/FD Hanscom	00006	$1,801,912.00	6350,6350	06/08/2004	$9,476,818.00	N
F1962803D0021	0004		0GV65,ESC/FD Hanscom	00006	$515,000.00	6350,6350	06/08/2004	$9,476,818.00	N
F1962803D0021	0005		0GV65,ESC/FD Hanscom	00007	$125,298.00	6350,6350	07/15/2004	$9,476,818.00	N

$9,476,818.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803D0611			0GN10,Det 4 ESC/PK Kelly	00013	$0.00	5810,5810	09/24/2003	$5,621,217.00	N
F1962803D0611	0001		0GN10,Det 4 ESC/PK Kelly	00003	$4,428,805.00	5810,5810	03/17/2004	$5,621,217.00	N
F1962803D0611	0002		0GN10,Det 4 ESC/PK Kelly	00009	$1,192,412.00	5810,5810	05/27/2004	$5,621,217.00	N

$5,621,217.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803M0030			0GV62,ESC/DIAK Hansco	00003	$5,357,235.00	5820,5820	06/27/2003	$5,501,803.00	N
F1962803M0030		P00001	0GV62,ESC/DIAK Hansco	00000	$144,568.00	5820,5820	10/22/2003	$5,501,803.00	N

$5,501,803.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962891C0057		P00140	0GV59,ESC/NDK Hanscom	00007	$1,112,643.00	5895,5895	06/04/2004	$5,798,928.00	N
F1962891C0057	P00128		0GV59,ESC/NDK Hanscom	00001	$1,300,000.00	5895,5895	11/15/2001	$5,798,928.00	N
F1962891C0057	P00130		0GV59,ESC/NDK Hanscom	00001	$1,000,000.00	5895,5895	12/19/2001	$5,798,928.00	N
F1962891C0057	P00131		0GV59,ESC/NDK Hanscom	00002	$1,000,000.00	5895,5895	01/04/2002	$5,798,928.00	N
F1962891C0057	P00133		0GV59,ESC/NDK Hanscom	00005	$1,266,285.00	5895,5895	07/31/2002	$5,798,928.00	N
F1962891C0057	P00135		0GV59,ESC/NDK Hanscom	00202	($325,290.00)	5895,5895	09/26/2002	$5,798,928.00	N
F1962891C0057	P00136		0GV59,ESC/NDK Hanscom	00202	$85,000.00	5895,5895	09/26/2002	$5,798,928.00	N

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F1962891C0057	P00137	0GV59,ESC/NDK Hanscom	00007	($1,252,871.00)	5895,5895	05/06/2003	$5,798,928.00	N
F1962891C0057	P00138	0GV59,ESC/NDK Hanscom	00011	$35,000.00	5895,5895	09/29/2003	$5,798,928.00	N

$5,798,928.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962894C0004	P00103	0GV56,ESC/AWK Hanscom	00000	$7,688,050.00	5841,5841	11/05/2001	$17,235,386.00	N
F1962894C0004	P00104	0GV56,ESC/AWK Hanscom	00003	$649,000.00	5841,5841	01/03/2002	$17,235,386.00	N
F1962894C0004	P00107	0GV56,ESC/AWK Hanscom	00202	$101,943.00	5841,5841	08/08/2002	$17,235,386.00	N
F1962894C0004	P00108	0GV56,ESC/AWK Hanscom	00007	$909,434.00	5841,5841	03/26/2002	$17,235,386.00	N
F1962894C0004	P00111	0GV56,ESC/AWK Hanscom	00004	$5,948,357.00	5841,5841	01/10/2003	$17,235,386.00	N
F1962894C0004	P00112	0GV56,ESC/AWK Hanscom	00202	$1,579,080.00	5841,5841	08/29/2002	$17,235,386.00	N
F1962894C0004	P00117	0GV56,ESC/AWK Hanscom	00012	($2,744,638.00)	5841,5841	06/30/2003	$17,235,386.00	N
F1962894C0004	PL0937	0GD10,Oklahoma City ALC	00001	$359,522.00	1560,5841	04/10/2002	$17,235,386.00	N

$17,235,386.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962894C0089	P00062	0GV56,ESC/AWK Hanscom	00004	($3,254.00)	5841,5841	03/09/2004	$16,587,658.00	N
F1962894C0089	P00049	0GV56,ESC/AWK Hanscom	00102	$72,974.00	5841,5841	09/14/2001	$16,587,658.00	N
F1962894C0089	P00052	0GV56,ESC/AWK Hanscom	00008	$143,000.00	5841,5841	05/16/2002	$16,587,658.00	N
F1962894C0089	P00053	0GV56,ESC/AWK Hanscom	00001	$16,371,684.00	5841,5841	10/08/2002	$16,587,658.00	N

$16,587,658.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962895C0143	P00380	0GV68,ESC/ACK Hanscom	00001	$494,281.00	5895,5895	10/08/2003	$178,929,312.00	Y
F1962895C0143	P00382	0GV68,ESC/ACK Hanscom	00002	$430,024.00	5895,5895	12/01/2003	$178,929,312.00	Y
F1962895C0143	P00385	0GV68,ESC/ACK Hanscom	00001	$1,093,744.00	5895,5895	11/14/2003	$178,929,312.00	Y
F1962895C0143	P00386	0GV68,ESC/ACK Hanscom	00001	$582,006.00	5895,5895	11/07/2003	$178,929,312.00	Y
F1962895C0143	P00387	0GV68,ESC/ACK Hanscom	00003	$4,758,643.00	5895,5895	12/08/2003	$178,929,312.00	Y
F1962895C0143	P00388	0GV68,ESC/ACK Hanscom	00001	$1,282,983.00	5895,5895	11/25/2003	$178,929,312.00	Y
F1962895C0143	P00389	0GV68,ESC/ACK Hanscom	00004	$2,552,572.00	5895,5895	12/10/2003	$178,929,312.00	Y
F1962895C0143	P00390	0GV68,ESC/ACK Hanscom	00007	$1,798,651.00	5895,5895	01/28/2004	$178,929,312.00	Y
F1962895C0143	P00391	0GV68,ESC/ACK Hanscom	00007	$4,054,818.00	5895,5895	01/12/2004	$178,929,312.00	Y

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F1962895C0143		P00392	0GV68,ESC/ACK Hanscom	00007	$1,016,818.00	5895,5895	02/06/2004	$178,929,312.00	Y
F1962895C0143		P00393	0GV68,ESC/ACK Hanscom	00008	$3,370,254.00	5895,5895	02/19/2004	$178,929,312.00	Y
F1962895C0143		P00394	0GV68,ESC/ACK Hanscom	00009	$2,867,315.00	5895,5895	02/27/2004	$178,929,312.00	Y
F1962895C0143		P00395	0GV68,ESC/ACK Hanscom	00009	$9,610,255.00	5895,5895	02/27/2004	$178,929,312.00	Y
F1962895C0143		P00396	0GV68,ESC/ACK Hanscom	00009	$7,423,510.00	5895,5895	02/26/2004	$178,929,312.00	Y
F1962895C0143		P00397	0GV68,ESC/ACK Hanscom	00011	$1,061,947.00	5895,5895	02/27/2004	$178,929,312.00	Y
F1962895C0143		P00398	0GV68,ESC/ACK Hanscom	00018	$1,989,681.00	5895,5895	05/06/2004	$178,929,312.00	Y
F1962895C0143		P00399	0GV68,ESC/ACK Hanscom	00012	$235,032.00	5895,5895	03/15/2004	$178,929,312.00	Y
F1962895C0143		P00400	0GV68,ESC/ACK Hanscom	00019	$1,017,767.00	5895,5895	05/17/2004	$178,929,312.00	Y
F1962895C0143		P00401	0GV68,ESC/ACK Hanscom	00019	$309,938.00	5895,5895	05/25/2004	$178,929,312.00	Y
F1962895C0143		P00402	0GV68,ESC/ACK Hanscom	00019	$395,836.00	5895,5895	05/28/2004	$178,929,312.00	Y
F1962895C0143		P00403	0GV68,ESC/ACK Hanscom	00024	$2,099,811.00	5895,5895	07/13/2004	$178,929,312.00	Y
F1962895C0143	A00003		0GV68,ESC/ACK Hanscom	00050	($645,884.00)	5895,5895	05/10/2003	$178,929,312.00	Y
F1962895C0143	P00312		0GV68,ESC/ACK Hanscom	00145	$3,595,137.00	7010,5895	09/11/2001	$178,929,312.00	Y
F1962895C0143	P00315		0GV68,ESC/ACK Hanscom	00156	$2,764,816.00	7010,5895	09/25/2001	$178,929,312.00	Y
F1962895C0143	P00318		0GV68,ESC/ACK Hanscom	00001	$990,807.00	7010,5895	11/07/2001	$178,929,312.00	Y
F1962895C0143	P00319		0GV68,ESC/ACK Hanscom	00000	$2,864,316.00	7010,5895	11/09/2001	$178,929,312.00	Y
F1962895C0143	P00320		0GV68,ESC/ACK Hanscom	00000	$558,837.00	7010,5895	11/27/2001	$178,929,312.00	Y
F1962895C0143	P00321		0GV68,ESC/ACK Hanscom	00001	$2,000,000.00	7010,5895	12/19/2001	$178,929,312.00	Y
F1962895C0143	P00322		0GV68,ESC/ACK Hanscom	00003	$763,717.00	7010,5895	01/04/2002	$178,929,312.00	Y
F1962895C0143	P00323		0GV68,ESC/ACK Hanscom	00003	$1,023,602.00	7010,5895	01/07/2002	$178,929,312.00	Y
F1962895C0143	P00324		0GV68,ESC/ACK Hanscom	00003	$4,874,071.00	7010,5895	01/08/2002	$178,929,312.00	Y
F1962895C0143	P00325		0GV68,ESC/ACK Hanscom	00004	$5,712,471.00	7010,5895	02/06/2002	$178,929,312.00	Y
F1962895C0143	P00326		0GV68,ESC/ACK Hanscom	00005	$5,073,226.00	7010,5895	03/04/2002	$178,929,312.00	Y
F1962895C0143	P00327		0GV68,ESC/ACK Hanscom	00009	$58,942.00	7010,5895	03/14/2002	$178,929,312.00	Y
F1962895C0143	P00328		0GV68,ESC/ACK Hanscom	00009	$5,137,720.00	7010,5895	03/14/2002	$178,929,312.00	Y
F1962895C0143	P00329		0GV68,ESC/ACK Hanscom	00009	$2,686,639.00	7010,5895	03/25/2002	$178,929,312.00	Y
F1962895C0143	P00330		0GV68,ESC/ACK Hanscom	00009	$4,732,377.00	7010,5895	04/11/2002	$178,929,312.00	Y
F1962895C0143	P00331		0GV68,ESC/ACK Hanscom	00010	$1,996,625.00	7010,5895	05/10/2002	$178,929,312.00	Y
F1962895C0143	P00332		0GV68,ESC/ACK Hanscom	00010	$2,883,465.00	7010,5895	05/20/2002	$178,929,312.00	Y
F1962895C0143	P00333		0GV68,ESC/ACK Hanscom	00011	$3,488,180.00	7010,5895	06/05/2002	$178,929,312.00	Y
F1962895C0143	P00334		0GV68,ESC/ACK Hanscom	00208	$2,540,902.00	5895,5895	07/10/2002	$178,929,312.00	Y
F1962895C0143	P00334		0GV68,ESC/ACK Hanscom	00209	($700,566.00)	5895,5895	07/10/2002	$178,929,312.00	Y
F1962895C0143	P00335		0GV68,ESC/ACK Hanscom	00204	$1,311,805.00	7010,5895	08/01/2002	$178,929,312.00	Y
F1962895C0143	P00336		0GV68,ESC/ACK Hanscom	00012	$397,451.00	7010,5895	08/16/2002	$178,929,312.00	Y

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F1962895C0143	P00337	0GV68,ESC/ACK Hanscom	00208	$884,166.00	5895,5895	09/16/2002	$178,929,312.00	Y
F1962895C0143	P00338	0GV68,ESC/ACK Hanscom	00204	$145,202.00	5895,5895	08/30/2002	$178,929,312.00	Y
F1962895C0143	P00339	0GV68,ESC/ACK Hanscom	00204	$1,015,088.00	5895,5895	09/23/2002	$178,929,312.00	Y
F1962895C0143	P00340	0GV68,ESC/ACK Hanscom	00205	$628,114.00	5895,5895	09/27/2002	$178,929,312.00	Y
F1962895C0143	P00340	0GV68,ESC/ACK Hanscom	00205	$1,556,660.00	5895,5895	09/27/2002	$178,929,312.00	Y
F1962895C0143	P00341	0GV68,ESC/ACK Hanscom	00205	$2,969,942.00	5895,5895	09/26/2002	$178,929,312.00	Y
F1962895C0143	P00342	0GV68,ESC/ACK Hanscom	00000	$441,539.00	5895,5895	11/01/2002	$178,929,312.00	Y
F1962895C0143	P00343	0GV68,ESC/ACK Hanscom	00002	$2,464,506.00	5895,5895	12/17/2002	$178,929,312.00	Y
F1962895C0143	P00344	0GV68,ESC/ACK Hanscom	00005	$2,965,997.00	5895,5895	01/24/2003	$178,929,312.00	Y
F1962895C0143	P00346	0GV68,ESC/ACK Hanscom	00010	$56,931.00	5895,5895	02/04/2003	$178,929,312.00	Y
F1962895C0143	P00347	0GV68,ESC/ACK Hanscom	00006	$9,161,299.00	5895,5895	02/11/2003	$178,929,312.00	Y
F1962895C0143	P00348	0GV68,ESC/ACK Hanscom	00009	$286,506.00	5895,5895	03/21/2003	$178,929,312.00	Y
F1962895C0143	P00349	0GV68,ESC/ACK Hanscom	00008	$899,484.00	5895,5895	02/19/2003	$178,929,312.00	Y
F1962895C0143	P00350	0GV68,ESC/ACK Hanscom	00006	$2,814,554.00	5895,5895	03/03/2003	$178,929,312.00	Y
F1962895C0143	P00351	0GV68,ESC/ACK Hanscom	00005	$5,489,044.00	5895,5895	03/04/2003	$178,929,312.00	Y
F1962895C0143	P00352	0GV68,ESC/ACK Hanscom	00007	$4,985,116.00	5895,5895	03/06/2003	$178,929,312.00	Y
F1962895C0143	P00353	0GV68,ESC/ACK Hanscom	00006	$486,297.00	5895,5895	03/06/2003	$178,929,312.00	Y
F1962895C0143	P00354	0GV68,ESC/ACK Hanscom	00006	$965,592.00	5895,5895	03/06/2003	$178,929,312.00	Y
F1962895C0143	P00355	0GV68,ESC/ACK Hanscom	00008	$473,061.00	5895,5895	02/21/2003	$178,929,312.00	Y
F1962895C0143	P00356	0GV68,ESC/ACK Hanscom	00008	$5,401,036.00	5895,5895	03/19/2003	$178,929,312.00	Y
F1962895C0143	P00357	0GV68,ESC/ACK Hanscom	00009	$407,080.00	5895,5895	03/21/2003	$178,929,312.00	Y
F1962895C0143	P00359	0GV68,ESC/ACK Hanscom	00009	$1,779,760.00	5895,5895	04/15/2003	$178,929,312.00	Y
F1962895C0143	P00360	0GV68,ESC/ACK Hanscom	00013	$1,886,426.00	5895,5895	05/15/2003	$178,929,312.00	Y
F1962895C0143	P00361	0GV68,ESC/ACK Hanscom	00014	$12,994,402.00	5895,5895	05/16/2003	$178,929,312.00	Y
F1962895C0143	P00362	0GV68,ESC/ACK Hanscom	00014	$2,744,274.00	5895,5895	05/28/2003	$178,929,312.00	Y
F1962895C0143	P00363	0GV68,ESC/ACK Hanscom	00015	$208,950.00	5895,5895	06/10/2003	$178,929,312.00	Y
F1962895C0143	P00364	0GV68,ESC/ACK Hanscom	00015	$185,442.00	5895,5895	06/11/2003	$178,929,312.00	Y
F1962895C0143	P00368	0GV68,ESC/ACK Hanscom	00018	$1,457,648.00	5895,5895	07/08/2003	$178,929,312.00	Y
F1962895C0143	P00369	0GV68,ESC/ACK Hanscom	00019	$2,211,316.00	5895,5895	07/09/2003	$178,929,312.00	Y
F1962895C0143	P00370	0GV68,ESC/ACK Hanscom	00019	$1,760,615.00	5895,5895	07/08/2003	$178,929,312.00	Y
F1962895C0143	P00371	0GV68,ESC/ACK Hanscom	00028	($20,026.00)	5895,5895	09/30/2003	$178,929,312.00	Y
F1962895C0143	P00372	0GV68,ESC/ACK Hanscom	00022	$1,638,278.00	5895,5895	08/08/2003	$178,929,312.00	Y
F1962895C0143	P00374	0GV68,ESC/ACK Hanscom	00026	$436,425.00	5895,5895	09/26/2003	$178,929,312.00	Y
F1962895C0143	P00375	0GV68,ESC/ACK Hanscom	00028	($1,189,557.00)	5895,5895	09/26/2003	$178,929,312.00	Y
F1962895C0143	P00376	0GV68,ESC/ACK Hanscom	00027	$1,098,407.00	5895,5895	09/26/2003	$178,929,312.00	Y

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F1962895C0143	P00377		0GV68,ESC/ACK Hanscom	00027	$553,813.00	5895,5895	09/26/2003	$178,929,312.00	Y
F1962895C0143	P00378		0GV68,ESC/ACK Hanscom	00027	$868,637.00	5895,5895	09/26/2003	$178,929,312.00	Y
F1962895C0143	P00379		0GV68,ESC/ACK Hanscom	00027	$265,593.00	5895,5895	09/26/2003	$178,929,312.00	Y
F1962895C0143	P00381		0GV68,ESC/ACK Hanscom	00029	$441,120.00	5895,5895	09/30/2003	$178,929,312.00	Y

$178,929,312.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962896D0038	000121		0GV67,ESC/GAK Hanscom	00003	$59,000.00	5840,5840	03/08/2002	$121,035,182.00	Y
F1962896D0038	000123		0GV67,ESC/GAK Hanscom	00011	$472,664.00	5840,5840	06/25/2003	$121,035,182.00	Y
F1962896D0038	000307		0GV67,ESC/GAK Hanscom	00209	$2,073,244.00	5840,5840	09/30/2002	$121,035,182.00	Y
F1962896D0038	000308		0GV67,ESC/GAK Hanscom	00011	$53,715.00	5840,5840	06/25/2003	$121,035,182.00	Y
F1962896D0038	001403		0GV67,ESC/GAK Hanscom	00004	$262,278.00	5840,5840	04/11/2002	$121,035,182.00	Y
F1962896D0038	0019	12	0GV67,ESC/GAK Hanscom	00007	$69,506.00	5840,5840	05/25/2004	$121,035,182.00	Y
F1962896D0038	0019	13	0GV67,ESC/GAK Hanscom	00006	$33,605.00	5840,5840	04/19/2004	$121,035,182.00	Y
F1962896D0038	001907		0GV67,ESC/GAK Hanscom	00203	$5,179.00	5840,5840	09/27/2002	$121,035,182.00	Y
F1962896D0038	001910		0GV67,ESC/GAK Hanscom	00014	$118,816.00	5840,5840	08/18/2003	$121,035,182.00	Y
F1962896D0038	002002		0GV67,ESC/GAK Hanscom	00200	$126,590.00	5840,5840	07/09/2002	$121,035,182.00	Y
F1962896D0038	002003		0GV67,ESC/GAK Hanscom	00202	$96,907.00	5840,5840	09/18/2002	$121,035,182.00	Y
F1962896D0038	002102		0GV67,ESC/GAK Hanscom	00002	$205,492.00	5840,5840	01/22/2002	$121,035,182.00	Y
F1962896D0038	002103		0GV67,ESC/GAK Hanscom	00208	$250,000.00	5840,5840	09/25/2002	$121,035,182.00	Y
F1962896D0038	002105		0GV67,ESC/GAK Hanscom	00015	$2,187,257.00	5840,5840	09/10/2003	$121,035,182.00	Y
F1962896D0038	002302		0GV67,ESC/GAK Hanscom	00202	($666,236.00)	5840,5840	09/26/2002	$121,035,182.00	Y
F1962896D0038	002302		0GV67,ESC/GAK Hanscom	00203	($1,206,562.00)	5840,5840	09/26/2002	$121,035,182.00	Y
F1962896D0038	0024	12	0GV67,ESC/GAK Hanscom	00010	$1,204,083.00	5840,5840	06/18/2004	$121,035,182.00	Y
F1962896D0038	002404		0GV67,ESC/GAK Hanscom	00092	$40,641.00	5840,5840	09/21/2001	$121,035,182.00	Y
F1962896D0038	002406		0GV67,ESC/GAK Hanscom	00003	$42,252.00	5840,5840	02/25/2002	$121,035,182.00	Y
F1962896D0038	002407		0GV67,ESC/GAK Hanscom	00202	$2,967,450.00	5840,5840	09/27/2002	$121,035,182.00	Y
F1962896D0038	002410		0GV67,ESC/GAK Hanscom	00018	$940,372.00	5840,5840	09/27/2003	$121,035,182.00	Y
F1962896D0038	002502		0GV67,ESC/GAK Hanscom	00007	$29,921.00	5840,5840	05/07/2003	$121,035,182.00	Y
F1962896D0038	0026	07	0GV67,ESC/GAK Hanscom	00000	$52,200.00	5840,5840	12/02/2003	$121,035,182.00	Y
F1962896D0038	002603		0GV67,ESC/GAK Hanscom	00086	$31,254.00	5840,5840	08/31/2001	$121,035,182.00	Y
F1962896D0038	002605		0GV67,ESC/GAK Hanscom	00002	$330,720.00	5840,5840	01/14/2003	$121,035,182.00	Y
F1962896D0038	002606		0GV67,ESC/GAK Hanscom	00014	$330,000.00	5840,5840	08/29/2003	$121,035,182.00	Y
F1962896D0038	002704		0GV67,ESC/GAK Hanscom	00000	($3,585,000.00)	5840,5840	11/19/2002	$121,035,182.00	Y

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F1962896D0038	002704		0GV67,ESC/GAK Hanscom	00000	($3,194,755.00)	5840,5840	11/19/2002	$121,035,182.00	Y
F1962896D0038	002809		0GV67,ESC/GAK Hanscom	00015	$191,223.00	F021,5840	09/12/2003	$121,035,182.00	Y
F1962896D0038	003003		0GV67,ESC/GAK Hanscom	00006	$159,027.00	5840,5840	06/12/2002	$121,035,182.00	Y
F1962896D0038	003004		0GV67,ESC/GAK Hanscom	00005	($237,586.00)	5840,5840	03/17/2003	$121,035,182.00	Y
F1962896D0038	003005		0GV67,ESC/GAK Hanscom	00015	($401,151.00)	5840,5840	09/15/2003	$121,035,182.00	Y
F1962896D0038	0032	04	0GV67,ESC/GAK Hanscom	00007	$281,850.00	5840,5840	05/07/2004	$121,035,182.00	Y
F1962896D0038	003203		0GV67,ESC/GAK Hanscom	00007	$59,400.00	5840,5840	05/07/2003	$121,035,182.00	Y
F1962896D0038	0033	01	0GV67,ESC/GAK Hanscom	00004	($3,453.00)	5840,5840	03/09/2004	$121,035,182.00	Y
F1962896D0038	0036		0GV67,ESC/GAK Hanscom	00000	$560,000.00	5840,5840	12/03/2001	$121,035,182.00	Y
F1962896D0038	0037		0GV67,ESC/GAK Hanscom	00000	$2,526,874.00	5840,5840	11/01/2001	$121,035,182.00	Y
F1962896D0038	003701		0GV67,ESC/GAK Hanscom	00016	$684,689.00	5840,5840	09/18/2003	$121,035,182.00	Y
F1962896D0038	003702		0GV67,ESC/GAK Hanscom	00007	$1,263,437.00	5840,5840	05/07/2003	$121,035,182.00	Y
F1962896D0038	0038		0GV67,ESC/GAK Hanscom	00000	$43,000.00	5840,5840	11/28/2001	$121,035,182.00	Y
F1962896D0038	0039		0GV67,ESC/GAK Hanscom	00004	$357,400.00	5840,5840	04/02/2002	$121,035,182.00	Y
F1962896D0038	0040		0GV67,ESC/GAK Hanscom	00005	$1,245,974.00	5840,5840	05/17/2002	$121,035,182.00	Y
F1962896D0038	0040	01	0GV67,ESC/GAK Hanscom	00006	$1,135,493.00	5840,5840	04/30/2004	$121,035,182.00	Y
F1962896D0038	0041		0GV67,ESC/GAK Hanscom	00202	$310,067.00	5840,5840	08/22/2002	$121,035,182.00	Y
F1962896D0038	0042		0GV67,ESC/GAK Hanscom	00208	$36,497.00	5840,5840	09/30/2002	$121,035,182.00	Y
F1962896D0038	004203		0GV67,ESC/GAK Hanscom	00013	$11,698.00	5840,5840	08/11/2003	$121,035,182.00	Y
F1962896D0038	0043		0GV67,ESC/GAK Hanscom	00202	$1,195,776.00	5840,5840	08/12/2002	$121,035,182.00	Y
F1962896D0038	0043		0GV67,ESC/GAK Hanscom	00202	$2,690,785.00	5840,5840	08/12/2002	$121,035,182.00	Y
F1962896D0038	004301		0GV67,ESC/GAK Hanscom	00202	$164,615.00	5840,5840	09/19/2002	$121,035,182.00	Y
F1962896D0038	0044		0GV67,ESC/GAK Hanscom	00200	$55,413.00	5840,5840	07/05/2002	$121,035,182.00	Y
F1962896D0038	004401		0GV67,ESC/GAK Hanscom	00001	$106,279.00	5840,5840	12/06/2002	$121,035,182.00	Y
F1962896D0038	004402		0GV67,ESC/GAK Hanscom	00012	$78,514.00	5840,5840	06/27/2003	$121,035,182.00	Y
F1962896D0038	0045		0GV67,ESC/GAK Hanscom	00202	$176,269.00	5840,5840	07/30/2002	$121,035,182.00	Y
F1962896D0038	0045	02	0GV67,ESC/GAK Hanscom	00010	($71,147.00)	5840,5840	07/02/2004	$121,035,182.00	Y
F1962896D0038	0046		0GV67,ESC/GAK Hanscom	00202	$2,915,429.00	5840,5840	09/20/2002	$121,035,182.00	Y
F1962896D0038	0047		0GV67,ESC/GAK Hanscom	00208	$242,077.00	5840,5840	09/30/2002	$121,035,182.00	Y
F1962896D0038	0047	02	0GV67,ESC/GAK Hanscom	00003	$2,187,586.00	5840,5840	02/19/2004	$121,035,182.00	Y
F1962896D0038	0048		0GV67,ESC/GAK Hanscom	00208	$4,896,608.00	5840,5840	09/30/2002	$121,035,182.00	Y
F1962896D0038	0048		0GV67,ESC/GAK Hanscom	00208	$8,164,514.00	5840,5840	09/30/2002	$121,035,182.00	Y
F1962896D0038	0049		0GV67,ESC/GAK Hanscom	00002	$631,321.00	5840,5840	01/23/2003	$121,035,182.00	Y
F1962896D0038	0049	03	0GV67,ESC/GAK Hanscom	00002	($328,907.00)	5840,5840	01/23/2004	$121,035,182.00	Y
F1962896D0038	004902		0GV67,ESC/GAK Hanscom	00010	$107,209.00	5840,5840	06/06/2003	$121,035,182.00	Y

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F1962896D0038	0050		0GV67,ESC/GAK Hanscom	00001	$1,011,872.00	5840,5840	12/23/2002	$121,035,182.00	Y
F1962896D0038	0050	09	0GV67,ESC/GAK Hanscom	00010	$20,888.00	S216,5840	06/29/2004	$121,035,182.00	Y
F1962896D0038	005002		0GV67,ESC/GAK Hanscom	00010	$126,484.00	S216,5840	06/13/2003	$121,035,182.00	Y
F1962896D0038	005004		0GV67,ESC/GAK Hanscom	00013	$126,484.00	S216,5840	07/29/2003	$121,035,182.00	Y
F1962896D0038	005006		0GV67,ESC/GAK Hanscom	00017	$45,000.00	S216,5840	09/25/2003	$121,035,182.00	Y
F1962896D0038	0051		0GV67,ESC/GAK Hanscom	00017	$210,000.00	5840,5840	09/26/2003	$121,035,182.00	Y
F1962896D0038	0052		0GV67,ESC/GAK Hanscom	00003	$819,000.00	5840,5840	03/12/2003	$121,035,182.00	Y
F1962896D0038	0052		0GV67,ESC/GAK Hanscom	00003	$2,046,137.00	5840,5840	03/12/2003	$121,035,182.00	Y
F1962896D0038	0053		0GV67,ESC/GAK Hanscom	00013	$95,429.00	5840,5840	08/11/2003	$121,035,182.00	Y
F1962896D0038	0054		0GV67,ESC/GAK Hanscom	00004	$301,486.00	5840,5840	03/21/2003	$121,035,182.00	Y
F1962896D0038	0055		0GV67,ESC/GAK Hanscom	00017	$1,975,000.00	5840,5840	09/26/2003	$121,035,182.00	Y
F1962896D0038	0056		0GV67,ESC/GAK Hanscom	00005	$8,011,904.00	5840,5840	04/11/2003	$121,035,182.00	Y
F1962896D0038	005602		0GV67,ESC/GAK Hanscom	00015	$3,570,101.00	5840,5840	09/15/2003	$121,035,182.00	Y
F1962896D0038	0057		0GV67,ESC/GAK Hanscom	00009	$2,652,188.00	5840,5840	06/04/2003	$121,035,182.00	Y
F1962896D0038	0057		0GV67,ESC/GAK Hanscom	00009	$764,763.00	5840,5840	06/04/2003	$121,035,182.00	Y
F1962896D0038	0058		0GV67,ESC/GAK Hanscom	00009	$631,580.00	5840,5840	06/05/2003	$121,035,182.00	Y
F1962896D0038	0058	01	0GV67,ESC/GAK Hanscom	00008	$250,000.00	5840,5840	05/25/2004	$121,035,182.00	Y
F1962896D0038	0059		0GV67,ESC/GAK Hanscom	00010	$7,428,675.00	5840,5840	06/16/2003	$121,035,182.00	Y
F1962896D0038	0059		0GV67,ESC/GAK Hanscom	00010	$1,860,336.00	5840,5840	06/16/2003	$121,035,182.00	Y
F1962896D0038	0060		0GV67,ESC/GAK Hanscom	00011	$1,448,762.00	5840,5840	06/25/2003	$121,035,182.00	Y
F1962896D0038	0060	05	0GV67,ESC/GAK Hanscom	00004	$600,000.00	5840,5840	03/16/2004	$121,035,182.00	Y
F1962896D0038	0060	07	0GV67,ESC/GAK Hanscom	00006	$1,000,000.00	5840,5840	04/15/2004	$121,035,182.00	Y
F1962896D0038	0060	08	0GV67,ESC/GAK Hanscom	00007	$112,204.00	5840,5840	05/12/2004	$121,035,182.00	Y
F1962896D0038	006001		0GV67,ESC/GAK Hanscom	00013	$108,988.00	5840,5840	08/08/2003	$121,035,182.00	Y
F1962896D0038	006003		0GV67,ESC/GAK Hanscom	00018	$368,008.00	5840,5840	09/30/2003	$121,035,182.00	Y
F1962896D0038	0061		0GV67,ESC/GAK Hanscom	00012	$19,237,497.00	S216,5840	07/17/2003	$121,035,182.00	Y
F1962896D0038	0061		0GV67,ESC/GAK Hanscom	00012	$3,623,951.00	S216,5840	07/17/2003	$121,035,182.00	Y
F1962896D0038	0062		0GV67,ESC/GAK Hanscom	00013	$100,000.00	S216,5840	07/21/2003	$121,035,182.00	Y
F1962896D0038	0063		0GV67,ESC/GAK Hanscom	00014	$461,359.00	5840,5840	08/15/2003	$121,035,182.00	Y
F1962896D0038	0064		0GV67,ESC/GAK Hanscom	00003	$1,448,766.00	5840,5840	02/18/2004	$121,035,182.00	Y
F1962896D0038	0064	01	0GV67,ESC/GAK Hanscom	00004	$460,971.00	5840,5840	03/05/2004	$121,035,182.00	Y
F1962896D0038	0065		0GV67,ESC/GAK Hanscom	00016	$4,301,726.00	5840,5840	09/18/2003	$121,035,182.00	Y
F1962896D0038	0066		0GV67,ESC/GAK Hanscom	00016	$50,271.00	5840,5840	09/17/2003	$121,035,182.00	Y
F1962896D0038	0067		0GV67,ESC/GAK Hanscom	00017	$1,549.00	5840,5840	09/25/2003	$121,035,182.00	Y
F1962896D0038	0067	01	0GV67,ESC/GAK Hanscom	00002	$214,195.00	5840,5840	01/26/2004	$121,035,182.00	Y

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F1962896D0038	0068	0GV67,ESC/GAK Hanscom	00002	$811,280.00	S216,5840	12/31/2003	$121,035,182.00	Y
F1962896D0038	0069	0GV67,ESC/GAK Hanscom	00006	$1,291,230.00	5840,5840	05/06/2004	$121,035,182.00	Y
F1962896D0038	0070	0GV67,ESC/GAK Hanscom	00010	$985,330.00	5840,5840	06/24/2004	$121,035,182.00	Y
F1962896D0038	0071	0GV67,ESC/GAK Hanscom	00004	$2,718,551.00	S216,5840	02/24/2004	$121,035,182.00	Y
F1962896D0038	0071	0GV67,ESC/GAK Hanscom	00004	$2,000,000.00	S216,5840	02/24/2004	$121,035,182.00	Y
F1962896D0038	0072	0GV67,ESC/GAK Hanscom	00005	$2,553,593.00	5840,5840	03/22/2004	$121,035,182.00	Y
F1962896D0038	0073	0GV67,ESC/GAK Hanscom	00004	$303,565.00	5840,5840	03/05/2004	$121,035,182.00	Y
F1962896D0038	0075	0GV67,ESC/GAK Hanscom	00011	$349,989.00	5840,5840	07/14/2004	$121,035,182.00	Y
F1962896D0038	0076	0GV67,ESC/GAK Hanscom	00010	$73,900.00	5840,5840	07/02/2004	$121,035,182.00	Y

$121,035,182.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962897C0112	P00075	0GV56,ESC/AWK Hanscom	00000	$43,204.00	5841,5841	10/29/2003	$505,591,888.00	Y
F1962897C0112	P00080	0GV56,ESC/AWK Hanscom	00003	$15,000.00	5841,5841	02/10/2004	$505,591,888.00	Y
F1962897C0112	P00082	0GV56,ESC/AWK Hanscom	00006	$600,000.00	5841,5841	04/19/2004	$505,591,888.00	Y
F1962897C0112	P00083	0GV56,ESC/AWK Hanscom	00006	$32,190,890.00	5841,5841	04/29/2004	$505,591,888.00	Y
F1962897C0112	P00083	0GV56,ESC/AWK Hanscom	00006	$166,006,852.00	5841,5841	04/29/2004	$505,591,888.00	Y
F1962897C0112	P00083	0GV56,ESC/AWK Hanscom	00006	$2,843,148.00	5841,5841	04/29/2004	$505,591,888.00	Y
F1962897C0112	P00045	0GV56,ESC/AWK Hanscom	00103	$25,673.00	5810,5841	09/17/2001	$505,591,888.00	Y
F1962897C0112	P00046	0GV56,ESC/AWK Hanscom	00001	$495,415.00	5810,5841	10/09/2001	$505,591,888.00	Y
F1962897C0112	P00048	0GV56,ESC/AWK Hanscom	00097	$1,634,000.00	5810,5841	08/23/2001	$505,591,888.00	Y
F1962897C0112	P00049	0GV56,ESC/AWK Hanscom	00000	($114,704.00)	5810,5841	11/14/2001	$505,591,888.00	Y
F1962897C0112	P00051	0GV56,ESC/AWK Hanscom	00002	$50,000.00	5810,5841	11/20/2001	$505,591,888.00	Y
F1962897C0112	P00052	0GV56,ESC/AWK Hanscom	00000	$2,532,000.00	5810,5841	11/30/2001	$505,591,888.00	Y
F1962897C0112	P00054	0GV56,ESC/AWK Hanscom	00004	($150,000.00)	5810,5841	01/17/2002	$505,591,888.00	Y
F1962897C0112	P00056	0GV56,ESC/AWK Hanscom	00008	($1,193,390.00)	5810,5841	05/24/2002	$505,591,888.00	Y
F1962897C0112	P00059	0GV56,ESC/AWK Hanscom	00007	$4,100,000.00	5810,5841	04/01/2002	$505,591,888.00	Y
F1962897C0112	P00060	0GV56,ESC/AWK Hanscom	00201	($793,241.00)	5810,5841	07/18/2002	$505,591,888.00	Y
F1962897C0112	P00061	0GV56,ESC/AWK Hanscom	00009	$20,532,130.00	5810,5841	06/19/2002	$505,591,888.00	Y
F1962897C0112	P00062	0GV56,ESC/AWK Hanscom	00009	$1,700,000.00	5810,5841	06/27/2002	$505,591,888.00	Y
F1962897C0112	P00064	0GV56,ESC/AWK Hanscom	00201	($12,000,000.00)	5810,5841	08/01/2002	$505,591,888.00	Y
F1962897C0112	P00066	0GV56,ESC/AWK Hanscom	00201	$4,600,000.00	5810,5841	08/14/2002	$505,591,888.00	Y
F1962897C0112	P00068	0GV56,ESC/AWK Hanscom	00004	$201,300,000.00	5810,5841	12/17/2002	$505,591,888.00	Y
F1962897C0112	P00068	0GV56,ESC/AWK Hanscom	00004	$42,200,000.00	5810,5841	12/17/2002	$505,591,888.00	Y

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F1962897C0112	P00068	0GV56,ESC/AWK Hanscom	00004	$24,266,178.00	5810,5841	12/17/2002	$505,591,888.00	Y
F1962897C0112	P00069	0GV56,ESC/AWK Hanscom	00008	($1,177,543.00)	5810,5841	02/28/2003	$505,591,888.00	Y
F1962897C0112	P00070	0GV56,ESC/AWK Hanscom	00007	$417,012.00	5841,5841	04/01/2003	$505,591,888.00	Y
F1962897C0112	P00073	0GV56,ESC/AWK Hanscom	00015	$40,386.00	5841,5841	09/24/2003	$505,591,888.00	Y

$505,591,888.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962897D0033	001207	0GV65,ESC/FD Hanscom	00004	($31,691.00)	4920,4920	04/15/2003	$78,785,882.00	Y
F1962897D0033	003305	0GV65,ESC/FD Hanscom	00003	($54,394.00)	4920,4920	06/07/2002	$78,785,882.00	Y
F1962897D0033	003504	0GV65,ESC/FD Hanscom	00003	($39,681.00)	4920,4920	05/31/2002	$78,785,882.00	Y
F1962897D0033	005306	0GV65,ESC/FD Hanscom	00069	$153,945.00	6350,4920	09/20/2001	$78,785,882.00	Y
F1962897D0033	005308	0GV65,ESC/FD Hanscom	00000	$1,576,000.00	6350,4920	12/07/2001	$78,785,882.00	Y
F1962897D0033	005309	0GV65,ESC/FD Hanscom	00001	$160,000.00	6350,4920	02/08/2002	$78,785,882.00	Y
F1962897D0033	005310	0GV65,ESC/FD Hanscom	00001	$1,459,000.00	6350,4920	04/22/2002	$78,785,882.00	Y
F1962897D0033	005311	0GV65,ESC/FD Hanscom	00205	$212,000.00	6350,4920	09/13/2002	$78,785,882.00	Y
F1962897D0033	005906	0GV65,ESC/FD Hanscom	00001	$1,118,057.00	6350,4920	03/19/2002	$78,785,882.00	Y
F1962897D0033	005907	0GV65,ESC/FD Hanscom	00004	$630,660.00	6350,4920	06/27/2002	$78,785,882.00	Y
F1962897D0033	005909	0GV65,ESC/FD Hanscom	00011	$393,831.00	6350,4920	09/24/2003	$78,785,882.00	Y
F1962897D0033	006506	0GV65,ESC/FD Hanscom	00003	($67,097.00)	6350,4920	05/21/2002	$78,785,882.00	Y
F1962897D0033	0071	0GV65,ESC/FD Hanscom	00065	$868,000.00	4920,4920	08/29/2001	$78,785,882.00	Y
F1962897D0033	0076	0GV65,ESC/FD Hanscom	00067	$310,363.00	6350,4920	09/17/2001	$78,785,882.00	Y
F1962897D0033	0077	0GV65,ESC/FD Hanscom	00068	$200,000.00	6350,4920	09/17/2001	$78,785,882.00	Y
F1962897D0033	0080	0GV65,ESC/FD Hanscom	00000	$157,507.00	6350,4920	10/04/2001	$78,785,882.00	Y
F1962897D0033	008002	0GV65,ESC/FD Hanscom	00204	$57,158.00	5810,4920	09/04/2002	$78,785,882.00	Y
F1962897D0033	0082	0GV65,ESC/FD Hanscom	00000	$164,215.00	6350,4920	11/05/2001	$78,785,882.00	Y
F1962897D0033	008202	0GV65,ESC/FD Hanscom	00201	$15,347.00	6350,4920	09/19/2002	$78,785,882.00	Y
F1962897D0033	008204	0GV65,ESC/FD Hanscom	00010	$59,363.00	6350,4920	09/05/2003	$78,785,882.00	Y
F1962897D0033	0084	0GV44,ESC/MCK Hanscom	00003	$1,747,965.00	6350,4920	01/14/2002	$78,785,882.00	Y
F1962897D0033	008401	0GV65,ESC/FD Hanscom	00003	($147,458.00)	6350,4920	05/10/2002	$78,785,882.00	Y
F1962897D0033	0088	0GV65,ESC/FD Hanscom	00001	$80,790.00	6350,4920	03/15/2002	$78,785,882.00	Y
F1962897D0033	0089	0GV65,ESC/FD Hanscom	00002	$11,732,512.00	6350,4920	03/29/2002	$78,785,882.00	Y
F1962897D0033	008903	0GV65,ESC/FD Hanscom	00008	$8,000.00	6350,4920	08/15/2003	$78,785,882.00	Y
F1962897D0033	0090	0GV65,ESC/FD Hanscom	00003	$534,240.00	6350,4920	05/03/2002	$78,785,882.00	Y
F1962897D0033	0091	0GV65,ESC/FD Hanscom	00003	$600,000.00	6350,4920	06/07/2002	$78,785,882.00	Y

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F1962897D0033	0092		0GV65,ESC/FD Hanscom	00201	$25,028.00	6350,4920	07/18/2002	$78,785,882.00	Y
F1962897D0033	0093		0GV65,ESC/FD Hanscom	00004	$377,000.00	6350,4920	08/15/2002	$78,785,882.00	Y
F1962897D0033	0094		0GV65,ESC/FD Hanscom	00201	$44,648.00	6350,4920	08/28/2002	$78,785,882.00	Y
F1962897D0033	0095		0GV65,ESC/FD Hanscom	00204	$321,198.00	6350,4920	07/15/2002	$78,785,882.00	Y
F1962897D0033	0097		0GV65,ESC/FD Hanscom	00204	$118,940.00	6350,4920	09/05/2002	$78,785,882.00	Y
F1962897D0033	0098		0GV65,ESC/FD Hanscom	00202	$195,184.00	6350,4920	09/13/2002	$78,785,882.00	Y
F1962897D0033	0099		0GV65,ESC/FD Hanscom	00204	$110,000.00	6350,4920	09/05/2002	$78,785,882.00	Y
F1962897D0033	0100		0GV65,ESC/FD Hanscom	00204	$231,987.00	6350,4920	09/13/2002	$78,785,882.00	Y
F1962897D0033	0101		0GV65,ESC/FD Hanscom	00205	$16,800.00	6350,4920	09/13/2002	$78,785,882.00	Y
F1962897D0033	010102		0GV65,ESC/FD Hanscom	00007	$500.00	6350,4920	07/15/2003	$78,785,882.00	Y
F1962897D0033	0102		0GV65,ESC/FD Hanscom	00203	$770,972.00	6350,4920	09/30/2002	$78,785,882.00	Y
F1962897D0033	0102		0GV65,ESC/FD Hanscom	00203	$3,937,048.00	6350,4920	09/30/2002	$78,785,882.00	Y
F1962897D0033	0103		0GV65,ESC/FD Hanscom	00202	$1,456,951.00	6350,4920	09/30/2002	$78,785,882.00	Y
F1962897D0033	0104		0GV65,ESC/FD Hanscom	00001	$132,000.00	6350,4920	01/02/2003	$78,785,882.00	Y
F1962897D0033	0105		0GV65,ESC/FD Hanscom	00001	$6,195,678.00	6350,4920	02/20/2003	$78,785,882.00	Y
F1962897D0033	010501		0GV65,ESC/FD Hanscom	00003	$502,500.00	6350,4920	03/21/2003	$78,785,882.00	Y
F1962897D0033	0106		0GV65,ESC/FD Hanscom	00002	$150,000.00	6350,4920	02/12/2003	$78,785,882.00	Y
F1962897D0033	0106	02	0GV65,ESC/FD Hanscom	00002	$268,699.00	6350,4920	02/23/2004	$78,785,882.00	Y
F1962897D0033	010601		0GV65,ESC/FD Hanscom	00007	$193,396.00	6350,4920	07/15/2003	$78,785,882.00	Y
F1962897D0033	0107		0GV65,ESC/FD Hanscom	00001	$1,179,000.00	6350,4920	01/30/2003	$78,785,882.00	Y
F1962897D0033	0107		0GV65,ESC/FD Hanscom	00001	$2,321,000.00	6350,4920	01/30/2003	$78,785,882.00	Y
F1962897D0033	0107	02	0GV65,ESC/FD Hanscom	00002	$676,066.00	6350,4920	02/23/2004	$78,785,882.00	Y
F1962897D0033	0107	02	0GV65,ESC/FD Hanscom	00002	$1,236,527.00	6350,4920	02/23/2004	$78,785,882.00	Y
F1962897D0033	010701		0GV65,ESC/FD Hanscom	00006	$365,825.00	6350,4920	06/18/2003	$78,785,882.00	Y
F1962897D0033	0108		0GV65,ESC/FD Hanscom	00005	$86,464.00	6350,4920	05/30/2003	$78,785,882.00	Y
F1962897D0033	0109		0GV65,ESC/FD Hanscom	00002	$409,701.00	5810,4920	03/28/2003	$78,785,882.00	Y
F1962897D0033	0110		0GV65,ESC/FD Hanscom	00005	$789,534.00	1005,4920	05/30/2003	$78,785,882.00	Y
F1962897D0033	0111		0GV65,ESC/FD Hanscom	00004	$179,738.00	6350,4920	04/25/2003	$78,785,882.00	Y
F1962897D0033	0112		0GV65,ESC/FD Hanscom	00004	$121,836.00	6350,4920	04/11/2003	$78,785,882.00	Y
F1962897D0033	0113		0GV65,ESC/FD Hanscom	00005	$162,463.00	6350,4920	05/30/2003	$78,785,882.00	Y
F1962897D0033	0114		0GV65,ESC/FD Hanscom	00006	$693,949.00	B599,4920	06/18/2003	$78,785,882.00	Y
F1962897D0033	0114	02	0GV65,ESC/FD Hanscom	00000	$756,138.00	B599,4920	12/10/2003	$78,785,882.00	Y
F1962897D0033	0114	03	0GV65,ESC/FD Hanscom	00002	$70,000.00	B599,4920	02/24/2004	$78,785,882.00	Y
F1962897D0033	0115		0GV65,ESC/FD Hanscom	00003	$2,258,032.00	1550,4920	04/18/2003	$78,785,882.00	Y
F1962897D0033	0115	02	0GV65,ESC/FD Hanscom	00004	$228,957.00	1550,4920	04/29/2004	$78,785,882.00	Y

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F1962897D0033	0116		0GV65,ESC/FD Hanscom	00004	$15,812.00	AC64,4920	04/28/2003	$78,785,882.00	Y
F1962897D0033	0117		0GV65,ESC/FD Hanscom	00007	$8,082,634.00	6350,4920	07/15/2003	$78,785,882.00	Y
F1962897D0033	0118		0GV65,ESC/FD Hanscom	00006	$490,074.00	6350,4920	07/02/2003	$78,785,882.00	Y
F1962897D0033	0119		0GV65,ESC/FD Hanscom	00008	$24,544.00	6350,4920	08/06/2003	$78,785,882.00	Y
F1962897D0033	0120		0GV65,ESC/FD Hanscom	00006	$115,829.00	6350,4920	06/18/2003	$78,785,882.00	Y
F1962897D0033	0121		0GV65,ESC/FD Hanscom	00007	$783,405.00	6350,4920	07/15/2003	$78,785,882.00	Y
F1962897D0033	0121	01	0GV65,ESC/FD Hanscom	00000	$500.00	6350,4920	12/23/2003	$78,785,882.00	Y
F1962897D0033	0122		0GV65,ESC/FD Hanscom	00011	$137,112.00	5810,4920	09/30/2003	$78,785,882.00	Y
F1962897D0033	0123		0GV65,ESC/FD Hanscom	00007	$956,547.00	6350,4920	07/21/2003	$78,785,882.00	Y
F1962897D0033	0123		0GV65,ESC/FD Hanscom	00007	$706,343.00	6350,4920	07/21/2003	$78,785,882.00	Y
F1962897D0033	0124		0GV65,ESC/FD Hanscom	00008	$1,063,500.00	6350,4920	07/24/2003	$78,785,882.00	Y
F1962897D0033	0125		0GV65,ESC/FD Hanscom	00010	$8,460,161.00	6350,4920	09/19/2003	$78,785,882.00	Y
F1962897D0033	0126		0GV65,ESC/FD Hanscom	00011	$159,993.00	R421,4920	09/24/2003	$78,785,882.00	Y
F1962897D0033	0127		0GV65,ESC/FD Hanscom	00011	$335,006.00	5810,4920	09/27/2003	$78,785,882.00	Y
F1962897D0033	0128		0GV65,ESC/FD Hanscom	00001	$318,654.00	5810,4920	01/28/2004	$78,785,882.00	Y
F1962897D0033	0129		0GV65,ESC/FD Hanscom	00001	$1,296,180.00	6350,4920	02/10/2004	$78,785,882.00	Y
F1962897D0033	0129	01	0GV65,ESC/FD Hanscom	00008	$34,718.00	6350,4920	07/16/2004	$78,785,882.00	Y
F1962897D0033	0130		0GV65,ESC/FD Hanscom	00003	$1,196,174.00	6350,4920	03/11/2004	$78,785,882.00	Y
F1962897D0033	0131		0GV65,ESC/FD Hanscom	00003	$2,188,576.00	6350,4920	03/23/2004	$78,785,882.00	Y
F1962897D0033	0132		0GV65,ESC/FD Hanscom	00003	$75,000.00	6350,4920	03/08/2004	$78,785,882.00	Y
F1962897D0033	0133		0GV65,ESC/FD Hanscom	00004	$1,658,412.00	6350,4920	04/15/2004	$78,785,882.00	Y
F1962897D0033	0133		0GV65,ESC/FD Hanscom	00004	$1,863,996.00	6350,4920	04/15/2004	$78,785,882.00	Y

$78,785,882.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962897D0034	000709	0GV65,ESC/FD Hanscom	00201	$15,984.00	4920,4920	09/23/2002	$319,285,195.00	Y
F1962897D0034	000710	0GV65,ESC/FD Hanscom	00003	$78,755.00	4920,4920	02/20/2003	$319,285,195.00	Y
F1962897D0034	002801	0GV65,ESC/FD Hanscom	00201	($1,150.00)	6350,4920	09/12/2002	$319,285,195.00	Y
F1962897D0034	003302	0GV65,ESC/FD Hanscom	00000	($3,625.00)	6350,4920	11/02/2001	$319,285,195.00	Y
F1962897D0034	003504	0GV65,ESC/FD Hanscom	00066	$92,230.00	4920,4920	09/04/2001	$319,285,195.00	Y
F1962897D0034	003505	0GV65,ESC/FD Hanscom	00001	$36,413.00	4920,4920	12/21/2001	$319,285,195.00	Y
F1962897D0034	003506	0GV65,ESC/FD Hanscom	00002	$86,842.00	4920,4920	03/15/2002	$319,285,195.00	Y
F1962897D0034	003508	0GV65,ESC/FD Hanscom	00001	$57,868.00	4920,4920	12/18/2002	$319,285,195.00	Y
F1962897D0034	004104	0GV65,ESC/FD Hanscom	00001	$289,881.00	6350,4920	11/07/2001	$319,285,195.00	Y

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F1962897D0034	004602		0GV65,ESC/FD Hanscom	00004	$36,027.00	4920,4920	06/27/2002	$319,285,195.00	Y
F1962897D0034	005101		0GV65,ESC/FD Hanscom	00001	$437,602.00	4920,4920	01/16/2002	$319,285,195.00	Y
F1962897D0034	005102		0GV65,ESC/FD Hanscom	00003	$167,106.00	4920,4920	05/10/2002	$319,285,195.00	Y
F1962897D0034	005104		0GV65,ESC/FD Hanscom	00204	$622,893.00	4920,4920	09/23/2002	$319,285,195.00	Y
F1962897D0034	005105		0GV65,ESC/FD Hanscom	00010	$1,122,266.00	6350,4920	09/19/2003	$319,285,195.00	Y
F1962897D0034	0054		0GV65,ESC/FD Hanscom	00064	$2,100,000.00	6350,4920	08/22/2001	$319,285,195.00	Y
F1962897D0034	005402		0GV65,ESC/FD Hanscom	00002	$380,000.00	6350,4920	04/02/2002	$319,285,195.00	Y
F1962897D0034	005403		0GV65,ESC/FD Hanscom	00201	$616,701.00	6350,4920	09/13/2002	$319,285,195.00	Y
F1962897D0034	0057		0GV65,ESC/FD Hanscom	00001	$442,488.00	5810,4920	02/19/2002	$319,285,195.00	Y
F1962897D0034	0058		0GV65,ESC/FD Hanscom	00002	$512,532.00	5810,4920	04/11/2002	$319,285,195.00	Y
F1962897D0034	0058	07	0GV65,ESC/FD Hanscom	00005	$375,365.00	AC67,4920	04/26/2004	$319,285,195.00	Y
F1962897D0034	0058	08	0GV65,ESC/FD Hanscom	00007	$70,879.00	AC67,4920	07/06/2004	$319,285,195.00	Y
F1962897D0034	005801		0GV65,ESC/FD Hanscom	00201	$26,053.00	5810,4920	07/15/2002	$319,285,195.00	Y
F1962897D0034	005802		0GV65,ESC/FD Hanscom	00000	$173,913.00	5810,4920	11/06/2002	$319,285,195.00	Y
F1962897D0034	005803		0GV65,ESC/FD Hanscom	00003	$345,363.00	5810,4920	03/05/2003	$319,285,195.00	Y
F1962897D0034	005804		0GV65,ESC/FD Hanscom	00006	$821,947.00	5810,4920	06/23/2003	$319,285,195.00	Y
F1962897D0034	005805		0GV65,ESC/FD Hanscom	00009	$75,190.00	AC67,4920	08/15/2003	$319,285,195.00	Y
F1962897D0034	0059		0GV65,ESC/FD Hanscom	00203	$290,638.00	6650,4920	07/18/2002	$319,285,195.00	Y
F1962897D0034	0060		0GV65,ESC/FD Hanscom	00002	$30,049,843.00	5810,4920	03/21/2002	$319,285,195.00	Y
F1962897D0034	006004		0GV65,ESC/FD Hanscom	00004	$1,538,367.00	5810,4920	06/28/2002	$319,285,195.00	Y
F1962897D0034	0061		0GV65,ESC/FD Hanscom	00004	$3,422,843.00	5810,4920	06/28/2002	$319,285,195.00	Y
F1962897D0034	0063		0GV65,ESC/FD Hanscom	00203	$1,774.00	6350,4920	07/19/2002	$319,285,195.00	Y
F1962897D0034	0065		0GV65,ESC/FD Hanscom	00203	$11,000.00	6350,4920	07/22/2002	$319,285,195.00	Y
F1962897D0034	0066		0GV65,ESC/FD Hanscom	00203	$33,000.00	6350,4920	07/22/2002	$319,285,195.00	Y
F1962897D0034	0067		0GV65,ESC/FD Hanscom	00204	$185,536.00	6350,4920	07/10/2002	$319,285,195.00	Y
F1962897D0034	0068		0GV65,ESC/FD Hanscom	00203	$71,552.00	6350,4920	09/05/2002	$319,285,195.00	Y
F1962897D0034	0069		0GV65,ESC/FD Hanscom	00204	$29,013.00	6350,4920	09/13/2002	$319,285,195.00	Y
F1962897D0034	0070		0GV65,ESC/FD Hanscom	00204	$46,000.00	6350,4920	09/05/2002	$319,285,195.00	Y
F1962897D0034	0071		0GV65,ESC/FD Hanscom	00203	$1,049,713.00	4920,4920	09/30/2002	$319,285,195.00	Y
F1962897D0034	0072		0GV65,ESC/FD Hanscom	00000	$12,000.00	4920,4920	10/16/2002	$319,285,195.00	Y
F1962897D0034	007202		0GV65,ESC/FD Hanscom	00000	$424,803.00	4920,4920	11/12/2002	$319,285,195.00	Y
F1962897D0034	007205		0GV65,ESC/FD Hanscom	00012	$402,694.00	5810,4920	09/30/2003	$319,285,195.00	Y
F1962897D0034	0073		0GV65,ESC/FD Hanscom	00002	$1,243,685.00	4920,4920	01/30/2003	$319,285,195.00	Y
F1962897D0034	0074		0GV65,ESC/FD Hanscom	00002	$11,449,643.00	5810,4920	02/10/2003	$319,285,195.00	Y
F1962897D0034	0074		0GV65,ESC/FD Hanscom	00002	$7,967,821.00	5810,4920	02/10/2003	$319,285,195.00	Y

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F1962897D0034	0074		0GV65,ESC/FD Hanscom	00002	$3,582,536.00	5810,4920	02/10/2003	$319,285,195.00	Y
F1962897D0034	0074	06	0GV65,ESC/FD Hanscom	00000	$480,096.00	5810,4920	11/17/2003	$319,285,195.00	Y
F1962897D0034	0074	07	0GV65,ESC/FD Hanscom	00001	$6,709,033.00	5810,4920	02/02/2004	$319,285,195.00	Y
F1962897D0034	0074	07	0GV65,ESC/FD Hanscom	00001	$11,331,168.00	5810,4920	02/02/2004	$319,285,195.00	Y
F1962897D0034	0074	07	0GV65,ESC/FD Hanscom	00001	$7,957,898.00	5810,4920	02/02/2004	$319,285,195.00	Y
F1962897D0034	007401		0GV65,ESC/FD Hanscom	00003	$3,042,397.00	5810,4920	04/03/2003	$319,285,195.00	Y
F1962897D0034	007401		0GV65,ESC/FD Hanscom	00003	($2,800,107.00)	5810,4920	04/03/2003	$319,285,195.00	Y
F1962897D0034	007404		0GV65,ESC/FD Hanscom	00008	$6,312,528.00	5810,4920	08/01/2003	$319,285,195.00	Y
F1962897D0034	007404		0GV65,ESC/FD Hanscom	00008	$6,826,056.00	5810,4920	08/01/2003	$319,285,195.00	Y
F1962897D0034	007405		0GV65,ESC/FD Hanscom	00012	$4,955,647.00	5810,4920	09/30/2003	$319,285,195.00	Y
F1962897D0034	007405		0GV65,ESC/FD Hanscom	00012	$2,186,269.00	5810,4920	09/30/2003	$319,285,195.00	Y
F1962897D0034	0075		0GV65,ESC/FD Hanscom	00002	$440,000.00	6350,4920	02/21/2003	$319,285,195.00	Y
F1962897D0034	0076		0GV65,ESC/FD Hanscom	00005	$531,512.00	5810,4920	05/21/2003	$319,285,195.00	Y
F1962897D0034	0077		0GV65,ESC/FD Hanscom	00010	$670,062.00	6350,4920	09/10/2003	$319,285,195.00	Y
F1962897D0034	0077	01	0GV65,ESC/FD Hanscom	00004	($7,774.00)	6350,4920	04/16/2004	$319,285,195.00	Y
F1962897D0034	0078		0GV65,ESC/FD Hanscom	00004	$158,323.00	AC64,4920	04/28/2003	$319,285,195.00	Y
F1962897D0034	0079		0GV65,ESC/FD Hanscom	00006	$583,000.00	5810,4920	06/27/2003	$319,285,195.00	Y
F1962897D0034	0079	03	0GV65,ESC/FD Hanscom	00005	$987,008.00	5810,4920	04/20/2004	$319,285,195.00	Y
F1962897D0034	0079	03	0GV65,ESC/FD Hanscom	00005	$565,020.00	5810,4920	04/20/2004	$319,285,195.00	Y
F1962897D0034	0079	03	0GV65,ESC/FD Hanscom	00005	$647,972.00	5810,4920	04/20/2004	$319,285,195.00	Y
F1962897D0034	0080		0GV65,ESC/FD Hanscom	00005	$913,457.00	AC64,4920	05/19/2003	$319,285,195.00	Y
F1962897D0034	0080	02	0GV65,ESC/FD Hanscom	00003	$36,330.00	AC64,4920	04/06/2004	$319,285,195.00	Y
F1962897D0034	0081		0GV65,ESC/FD Hanscom	00009	$321,095.00	6350,4920	08/08/2003	$319,285,195.00	Y
F1962897D0034	0082		0GV65,ESC/FD Hanscom	00008	$243,678.00	6350,4920	08/01/2003	$319,285,195.00	Y
F1962897D0034	0083		0GV65,ESC/FD Hanscom	00008	$1,127,269.00	AC65,4920	08/07/2003	$319,285,195.00	Y
F1962897D0034	0083		0GV65,ESC/FD Hanscom	00008	$848,331.00	AC65,4920	08/07/2003	$319,285,195.00	Y
F1962897D0034	0083	01	0GV65,ESC/FD Hanscom	00004	$1,233,933.00	AC65,4920	04/16/2004	$319,285,195.00	Y
F1962897D0034	0084		0GV65,ESC/FD Hanscom	00009	$729,925.00	6350,4920	08/07/2003	$319,285,195.00	Y
F1962897D0034	0084		0GV65,ESC/FD Hanscom	00009	$2,278,339.00	6350,4920	08/07/2003	$319,285,195.00	Y
F1962897D0034	0085		0GV65,ESC/FD Hanscom	00011	$56,364.00	L063,4920	09/18/2003	$319,285,195.00	Y
F1962897D0034	0086		0GV65,ESC/FD Hanscom	00011	$125,004.00	R421,4920	09/19/2003	$319,285,195.00	Y
F1962897D0034	0087		0GV65,ESC/FD Hanscom	00011	$1,216,700.00	5810,4920	09/24/2003	$319,285,195.00	Y
F1962897D0034	0088		0GV65,ESC/FD Hanscom	00011	$1,891,191.00	5810,4920	09/19/2003	$319,285,195.00	Y
F1962897D0034	0089		0GV65,ESC/FD Hanscom	00010	$171,904,350.00	5840,4920	09/11/2003	$319,285,195.00	Y
F1962897D0034	0089	03	0GV65,ESC/FD Hanscom	00005	($8,142,035.00)	5840,4920	04/20/2004	$319,285,195.00	Y

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F1962897D0034	0089	03	0GV65,ESC/FD Hanscom	00005	$6,142,035.00	5840,4920	04/20/2004	$319,285,195.00	Y
F1962897D0034	0090		0GV65,ESC/FD Hanscom	00012	$164,383.00	5810,4920	09/30/2003	$319,285,195.00	Y
F1962897D0034	0091		0GV65,ESC/FD Hanscom	00000	$3,300,000.00	5810,4920	12/10/2003	$319,285,195.00	Y
F1962897D0034	0092		0GV65,ESC/FD Hanscom	00002	$1,044,995.00	5810,4920	02/10/2004	$319,285,195.00	Y
F1962897D0034	0093		0GV65,ESC/FD Hanscom	00003	$313,719.00	5810,4920	03/24/2004	$319,285,195.00	Y
F1962897D0034	0094		0GV65,ESC/FD Hanscom	00005	$81,421.00	5810,4920	05/04/2004	$319,285,195.00	Y
F1962897D0034	0094	01	0GV65,ESC/FD Hanscom	00007	$131,928.00	5810,4920	07/15/2004	$319,285,195.00	Y

$319,285,195.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962898C0046		P00070	0GV44,ESC/MCK Hanscom	00001	$358,829.00	5810,5810	11/21/2003	$45,254,936.00	Y
F1962898C0046		P00071	0GV44,ESC/MCK Hanscom	00001	$100,000.00	5810,5810	11/03/2003	$45,254,936.00	Y
F1962898C0046		P00072	0GV44,ESC/MCK Hanscom	00002	$909,191.00	5810,5810	12/19/2003	$45,254,936.00	Y
F1962898C0046		P00073	0GV44,ESC/MCK Hanscom	00002	$5,873.00	5810,5810	01/07/2004	$45,254,936.00	Y
F1962898C0046		P00074	0GV44,ESC/MCK Hanscom	00003	$24,000.00	5810,5810	01/28/2004	$45,254,936.00	Y
F1962898C0046		P00077	0GV44,ESC/MCK Hanscom	00004	$826,171.00	5810,5810	03/31/2004	$45,254,936.00	Y
F1962898C0046		P00078	0GV44,ESC/MCK Hanscom	00005	$200,000.00	5810,5810	06/02/2004	$45,254,936.00	Y
F1962898C0046		P00079	0GV44,ESC/MCK Hanscom	00005	$190,000.00	5810,5810	06/10/2004	$45,254,936.00	Y
F1962898C0046		P00080	0GV44,ESC/MCK Hanscom	00007	$13,969,403.00	5810,5810	07/22/2004	$45,254,936.00	Y
F1962898C0046	P00052		0GV44,ESC/MCK Hanscom	00002	$608,180.00	5810,5810	12/13/2001	$45,254,936.00	Y
F1962898C0046	P00053		0GV44,ESC/MCK Hanscom	00005	$881,688.00	5810,5810	03/08/2002	$45,254,936.00	Y
F1962898C0046	P00054		0GV44,ESC/MCK Hanscom	00007	$11,718,656.00	5810,5810	05/10/2002	$45,254,936.00	Y
F1962898C0046	P00056		0GV44,ESC/MCK Hanscom	00204	$2,056,000.00	5810,5810	08/26/2002	$45,254,936.00	Y
F1962898C0046	P00057		0GV44,ESC/MCK Hanscom	00204	$2,817,274.00	5810,5810	09/10/2002	$45,254,936.00	Y
F1962898C0046	P00058		0GV44,ESC/MCK Hanscom	00204	$1,768,211.00	5810,5810	09/10/2002	$45,254,936.00	Y
F1962898C0046	P00060		0GV44,ESC/MCK Hanscom	00002	$1,496,284.00	5810,5810	01/09/2003	$45,254,936.00	Y
F1962898C0046	P00061		0GV44,ESC/MCK Hanscom	00005	($38,551.00)	5810,5810	02/28/2003	$45,254,936.00	Y
F1962898C0046	P00062		0GV44,ESC/MCK Hanscom	00005	$74,000.00	5810,5810	03/12/2003	$45,254,936.00	Y
F1962898C0046	P00063		0GV44,ESC/MCK Hanscom	00004	$431,316.00	5810,5810	03/25/2003	$45,254,936.00	Y
F1962898C0046	P00063		0GV44,ESC/MCK Hanscom	00004	$5,068,654.00	5810,5810	03/25/2003	$45,254,936.00	Y
F1962898C0046	P00064		0GV44,ESC/MCK Hanscom	00004	$1,150,000.00	5810,5810	04/07/2003	$45,254,936.00	Y
F1962898C0046	P00065		0GV44,ESC/MCK Hanscom	00008	($20,635.00)	5810,5810	06/18/2003	$45,254,936.00	Y
F1962898C0046	P00066		0GV44,ESC/MCK Hanscom	00008	$55,000.00	5810,5810	07/14/2003	$45,254,936.00	Y
F1962898C0046	P00067		0GV44,ESC/MCK Hanscom	00009	$70,256.00	5810,5810	09/08/2003	$45,254,936.00	Y

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F1962898C0046	P00068	0GV44,ESC/MCK Hanscom	00011	$475,950.00	5810,5810	09/30/2003	$45,254,936.00	Y

$45,254,936.00

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F1962898D0017	005001	0GV67,ESC/GAK Hanscom	00085	$449,046.00	5840,5840	08/28/2001	$28,247,651.00	Y
F1962898D0017	0052	0GV67,ESC/GAK Hanscom	00087	$4,906,737.00	5840,5840	08/31/2001	$28,247,651.00	Y
F1962898D0017	0053	0GV67,ESC/GAK Hanscom	00090	$4,916,766.00	5840,5840	09/14/2001	$28,247,651.00	Y
F1962898D0017	0054	0GV67,ESC/GAK Hanscom	00091	$233,987.00	5840,5840	09/14/2001	$28,247,651.00	Y
F1962898D0017	0057	0GV67,ESC/GAK Hanscom	00000	$1,492,853.00	5840,5840	10/25/2001	$28,247,651.00	Y
F1962898D0017	0058	0GV67,ESC/GAK Hanscom	00001	$658,392.00	5840,5840	11/30/2001	$28,247,651.00	Y
F1962898D0017	0059	0GV67,ESC/GAK Hanscom	00002	$149,841.00	5840,5840	01/03/2002	$28,247,651.00	Y
F1962898D0017	0060	0GV67,ESC/GAK Hanscom	00004	$546,723.00	5840,5840	04/01/2002	$28,247,651.00	Y
F1962898D0017	0061	0GV67,ESC/GAK Hanscom	00004	$144,142.00	5840,5840	04/17/2002	$28,247,651.00	Y
F1962898D0017	0062	0GV67,ESC/GAK Hanscom	00004	$4,141,540.00	5840,5840	04/17/2002	$28,247,651.00	Y
F1962898D0017	0063	0GV67,ESC/GAK Hanscom	00006	$994,500.00	5840,5840	05/08/2002	$28,247,651.00	Y
F1962898D0017	0064	0GV67,ESC/GAK Hanscom	00201	$1,861,764.00	5840,5840	09/23/2002	$28,247,651.00	Y
F1962898D0017	0065	0GV67,ESC/GAK Hanscom	00201	$410,625.00	5840,5840	09/26/2002	$28,247,651.00	Y
F1962898D0017	0066	0GV67,ESC/GAK Hanscom	00201	$195,129.00	5826,5840	09/26/2002	$28,247,651.00	Y
F1962898D0017	0067	0GV67,ESC/GAK Hanscom	00201	$450,010.00	5826,5840	09/27/2002	$28,247,651.00	Y
F1962898D0017	0068	0GV67,ESC/GAK Hanscom	00201	$1,083,418.00	5826,5840	09/26/2002	$28,247,651.00	Y
F1962898D0017	0069	0GV67,ESC/GAK Hanscom	00201	$1,414,671.00	5826,5840	09/19/2002	$28,247,651.00	Y
F1962898D0017	0070	0GV67,ESC/GAK Hanscom	00202	$3,413,234.00	5826,5840	09/23/2002	$28,247,651.00	Y
F1962898D0017	0071	0GV67,ESC/GAK Hanscom	00204	$315,007.00	5826,5840	09/27/2002	$28,247,651.00	Y
F1962898D0017	0072	0GV67,ESC/GAK Hanscom	00204	$280,640.00	5826,5840	09/25/2002	$28,247,651.00	Y
F1962898D0017	0073	0GV67,ESC/GAK Hanscom	00001	$80,448.00	5826,5840	11/19/2002	$28,247,651.00	Y
F1962898D0017	0075	0GV67,ESC/GAK Hanscom	00017	$27,320.00	5826,5840	09/24/2003	$28,247,651.00	Y
F1962898D0017	0076	0GV67,ESC/GAK Hanscom	00000	$28,140.00	5826,5840	10/24/2003	$28,247,651.00	Y
F1962898D0017	0077	0GV67,ESC/GAK Hanscom	00003	$29,000.00	5826,5840	02/11/2004	$28,247,651.00	Y
F1962898D0017	0078	0GV67,ESC/GAK Hanscom	00004	$17,382.00	5826,5840	02/27/2004	$28,247,651.00	Y
F1962898D0017	0079	0GV67,ESC/GAK Hanscom	00005	$6,336.00	5826,5840	03/26/2004	$28,247,651.00	Y

$28,247,651.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F1962898D0033	000601	0GV67,ESC/GAK Hanscom	00001	$145,605.00	5840,5840	11/15/2001	$39,112,835.00	Y
F1962898D0033	000602	0GV67,ESC/GAK Hanscom	00002	$132,355.00	5840,5840	02/13/2002	$39,112,835.00	Y
F1962898D0033	000603	0GV67,ESC/GAK Hanscom	00201	$800.00	5840,5840	09/27/2002	$39,112,835.00	Y
F1962898D0033	0012	0GV67,ESC/GAK Hanscom	00088	$3,651,879.00	5840,5840	08/31/2001	$39,112,835.00	Y
F1962898D0033	0013	0GV67,ESC/GAK Hanscom	00000	$915,016.00	5840,5840	10/26/2001	$39,112,835.00	Y
F1962898D0033	0014	0GV67,ESC/GAK Hanscom	00204	$2,579,170.00	5826,5840	09/20/2002	$39,112,835.00	Y
F1962898D0033	0015	0GV67,ESC/GAK Hanscom	00001	$287,482.00	5840,5840	12/07/2001	$39,112,835.00	Y
F1962898D0033	0016	0GV67,ESC/GAK Hanscom	00005	$202,300.00	5840,5840	04/17/2002	$39,112,835.00	Y
F1962898D0033	0017	0GV67,ESC/GAK Hanscom	00005	$9,064,048.00	5840,5840	04/17/2002	$39,112,835.00	Y
F1962898D0033	0018	0GV67,ESC/GAK Hanscom	00203	$199,056.00	5826,5840	09/17/2002	$39,112,835.00	Y
F1962898D0033	0019	0GV67,ESC/GAK Hanscom	00203	$1,705,404.00	5826,5840	09/20/2002	$39,112,835.00	Y
F1962898D0033	0020	0GV67,ESC/GAK Hanscom	00204	$554,556.00	5826,5840	09/17/2002	$39,112,835.00	Y
F1962898D0033	0021	0GV67,ESC/GAK Hanscom	00001	$14,370.00	5826,5840	11/14/2002	$39,112,835.00	Y
F1962898D0033	0022	0GV67,ESC/GAK Hanscom	00004	$355,640.00	5826,5840	02/12/2003	$39,112,835.00	Y
F1962898D0033	0023	0GV67,ESC/GAK Hanscom	00005	$1,410,736.00	5826,5840	04/23/2003	$39,112,835.00	Y
F1962898D0033	0024	0GV67,ESC/GAK Hanscom	00008	$212,008.00	5826,5840	05/16/2003	$39,112,835.00	Y
F1962898D0033	0025	0GV67,ESC/GAK Hanscom	00010	$233,504.00	5826,5840	06/19/2003	$39,112,835.00	Y
F1962898D0033	0026	0GV67,ESC/GAK Hanscom	00012	$3,980,075.00	5826,5840	07/10/2003	$39,112,835.00	Y
F1962898D0033	0027	0GV67,ESC/GAK Hanscom	00011	$1,802,490.00	5826,5840	07/02/2003	$39,112,835.00	Y
F1962898D0033	0028	0GV67,ESC/GAK Hanscom	00015	$27,438.00	5826,5840	09/04/2003	$39,112,835.00	Y
F1962898D0033	0029	0GV67,ESC/GAK Hanscom	00014	$451,000.00	5826,5840	08/15/2003	$39,112,835.00	Y
F1962898D0033	0030	0GV67,ESC/GAK Hanscom	00016	$212,008.00	5826,5840	09/23/2003	$39,112,835.00	Y
F1962898D0033	0032	0GV67,ESC/GAK Hanscom	00002	$12,795.00	5826,5840	01/28/2004	$39,112,835.00	Y
F1962898D0033	0033	0GV67,ESC/GAK Hanscom	00003	$1,463,958.00	5826,5840	02/10/2004	$39,112,835.00	Y
F1962898D0033	0034	0GV67,ESC/GAK Hanscom	00004	$41,220.00	5826,5840	03/04/2004	$39,112,835.00	Y
F1962898D0033	0035	0GV67,ESC/GAK Hanscom	00004	$289,791.00	5826,5840	03/05/2004	$39,112,835.00	Y
F1962898D0033	0036	0GV67,ESC/GAK Hanscom	00005	$2,239,695.00	5826,5840	04/05/2004	$39,112,835.00	Y
F1962898D0033	0037	0GV67,ESC/GAK Hanscom	00005	$12,986.00	5826,5840	04/01/2004	$39,112,835.00	Y
F1962898D0033	0038	0GV67,ESC/GAK Hanscom	00007	$397,980.00	5826,5840	05/05/2004	$39,112,835.00	Y
F1962898D0033	0039	0GV67,ESC/GAK Hanscom	00007	$6,119,490.00	5826,5840	05/25/2004	$39,112,835.00	Y
F1962898D0033	0040	0GV67,ESC/GAK Hanscom	00009	$397,980.00	5826,5840	06/03/2004	$39,112,835.00	Y

$39,112,835.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F1962899D0012	000304		0GV47,ESC/JSK Hanscom	00009	$152,010.00	1630,1630	05/21/2003	$77,373,781.00	Y
F1962899D0012	000503		0GV47,ESC/JSK Hanscom	00104	$54,649.00	1630,1630	09/24/2001	$77,373,781.00	Y
F1962899D0012	0007		0GV47,ESC/JSK Hanscom	00095	$1,426,982.00	1630,1630	08/24/2001	$77,373,781.00	Y
F1962899D0012	0008	02	0GV47,ESC/JSK Hanscom	00011	($200,000.00)	AC65,1630	05/20/2004	$77,373,781.00	Y
F1962899D0012	000801		0GV47,ESC/JSK Hanscom	00002	$331,016.00	1630,1630	12/21/2001	$77,373,781.00	Y
F1962899D0012	0009		0GV47,ESC/JSK Hanscom	00002	$32,063,628.00	1630,1630	10/26/2001	$77,373,781.00	Y
F1962899D0012	000901		0GV47,ESC/JSK Hanscom	00004	($165,748.00)	1630,1630	12/19/2002	$77,373,781.00	Y
F1962899D0012	000902		0GV47,ESC/JSK Hanscom	00009	$228,015.00	1630,1630	05/21/2003	$77,373,781.00	Y
F1962899D0012	0010		0GV47,ESC/JSK Hanscom	00003	$3,362,139.00	1630,1630	11/20/2001	$77,373,781.00	Y
F1962899D0012	0011		0GV47,ESC/JSK Hanscom	00002	$1,413,176.00	1630,1630	11/28/2001	$77,373,781.00	Y
F1962899D0012	0012		0GV47,ESC/JSK Hanscom	00006	$1,800,000.00	1630,1630	04/19/2002	$77,373,781.00	Y
F1962899D0012	0013		0GV47,ESC/JSK Hanscom	00006	$444,254.00	1630,1630	04/30/2002	$77,373,781.00	Y
F1962899D0012	0014		0GV47,ESC/JSK Hanscom	00007	$3,107,848.00	1630,1630	05/13/2002	$77,373,781.00	Y
F1962899D0012	0015		0GV47,ESC/JSK Hanscom	00007	$1,342,603.00	1630,1630	05/13/2002	$77,373,781.00	Y
F1962899D0012	0016		0GV47,ESC/JSK Hanscom	00200	$1,437,306.00	1630,1630	08/29/2002	$77,373,781.00	Y
F1962899D0012	0017		0GV47,ESC/JSK Hanscom	00000	$3,089,190.00	1630,1630	10/16/2002	$77,373,781.00	Y
F1962899D0012	0018		0GV47,ESC/JSK Hanscom	00006	$3,083,095.00	AC65,1630	04/18/2003	$77,373,781.00	Y
F1962899D0012	0019		0GV47,ESC/JSK Hanscom	00006	$1,493,578.00	AC65,1630	04/21/2003	$77,373,781.00	Y
F1962899D0012	0020		0GV47,ESC/JSK Hanscom	00011	$3,083,021.00	AC65,1630	07/21/2003	$77,373,781.00	Y
F1962899D0012	0021		0GV47,ESC/JSK Hanscom	00011	$1,342,831.00	AC65,1630	07/18/2003	$77,373,781.00	Y
F1962899D0012	0022		0GV47,ESC/JSK Hanscom	00011	$3,082,999.00	AC65,1630	07/18/2003	$77,373,781.00	Y
F1962899D0012	0023		0GV47,ESC/JSK Hanscom	00011	$1,332,861.00	AC65,1630	07/18/2003	$77,373,781.00	Y
F1962899D0012	0024		0GV47,ESC/JSK Hanscom	00006	$3,159,211.00	AC65,1630	02/27/2004	$77,373,781.00	Y
F1962899D0012	0025		0GV47,ESC/JSK Hanscom	00006	$3,159,211.00	AC65,1630	02/27/2004	$77,373,781.00	Y
F1962899D0012	0026		0GV47,ESC/JSK Hanscom	00006	$3,159,211.00	AC65,1630	02/27/2004	$77,373,781.00	Y
F1962899D0012	0027		0GV47,ESC/JSK Hanscom	00006	$1,379,445.00	AC65,1630	02/26/2004	$77,373,781.00	Y
F1962899D0012	0028		0GV47,ESC/JSK Hanscom	00006	$1,379,847.00	AC65,1630	02/26/2004	$77,373,781.00	Y
F1962899D0012	0029		0GV47,ESC/JSK Hanscom	00006	$1,465,655.00	AC65,1630	02/26/2004	$77,373,781.00	Y

$77,373,781.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962899D0026	000402	0GV67,ESC/GAK Hanscom	00201	$11,600.00	5826,5826	09/27/2002	$9,400,600.00	N
F1962899D0026	0009	0GV67,ESC/GAK Hanscom	00200	$2,049,500.00	5826,5826	07/01/2002	$9,400,600.00	N
F1962899D0026	0010	0GV67,ESC/GAK Hanscom	00208	$1,272,000.00	5826,5826	09/18/2002	$9,400,600.00	N

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F1962899D0026	0011	0GV67,ESC/GAK Hanscom	00005	$1,711,500.00	5826,5826	04/24/2003	$9,400,600.00	N
F1962899D0026	0012	0GV67,ESC/GAK Hanscom	00011	$1,590,000.00	5826,5826	07/03/2003	$9,400,600.00	N
F1962899D0026	0013	0GV67,ESC/GAK Hanscom	00005	$1,590,000.00	5826,5826	03/10/2004	$9,400,600.00	N
F1962899D0026	0014	0GV67,ESC/GAK Hanscom	00010	$1,176,000.00	5826,5826	07/02/2004	$9,400,600.00	N

$9,400,600.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360001C1034		0GC10,ASC/PKW WPAFB	00315	$5,986,363.00	3990,3990	09/24/2001	$6,019,313.00	N
F3360001C1034	P00002	0GU94,ASC/PKW	00077	$32,950.00	3990,3990	08/22/2003	$6,019,313.00	N

$6,019,313.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360003C1022		0GU94,ASC/PKW	00073	$7,415,456.00	3990,3990	08/08/2003	$11,622,836.00	N
F3360003C1022	P00001	0GU94,ASC/PKW	00013	$3,870,850.00	3990,3990	11/25/2003	$11,622,836.00	N
F3360003C1022	P00002	0GU94,ASC/PKW	00020	$36,530.00	3990,3990	12/29/2003	$11,622,836.00	N
F3360003C1022	P00003	0GU94,ASC/PKW	00067	$300,000.00	3990,3990	06/15/2004	$11,622,836.00	N

$11,622,836.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C0006	P00009	0GU09,ASC/LYTDK WPA	00000	$8,615.00	1680,1680	10/27/2003	$16,433,032.00	Y
F3365700C0006	P00013	0GU09,ASC/LYTDK WPA	00002	$779,475.00	1680,1680	03/09/2004	$16,433,032.00	Y
F3365700C0006	P00014	0GU09,ASC/LYTDK WPA	00002	$311,000.00	1680,1680	03/19/2004	$16,433,032.00	Y
F3365700C0006	P00015	0GU24,ASC/SCX WPAFB	00001	$742,892.00	1680,1680	06/09/2004	$16,433,032.00	Y
F3365700C0006	P00002	0GU09,ASC/LYTDK WPA	00000	$13,584,421.00	1680,1680	11/29/2001	$16,433,032.00	Y
F3365700C0006	P00004	0GU09,ASC/LYTDK WPA	00002	$451,629.00	1680,1680	06/28/2002	$16,433,032.00	Y
F3365700C0006	P00007	0GU09,ASC/LYTDK WPA	00003	$555,000.00	1680,1680	07/07/2003	$16,433,032.00	Y
F3365700C0006	P00010	0GU09,ASC/LYTDK WPA	00004	($1,521,328.00)	1680,1680	07/17/2003	$16,433,032.00	Y
F3365700C0006	PZ0001	0GU09,ASC/LYTDK WPA	00021	($2,275,000.00)	1680,1680	08/31/2001	$16,433,032.00	Y

$16,433,032.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3365700C0013	P00042	0GU40,ASC/VFK WPAFB	00001	($87,873.00)	1510,1510	12/04/2003	$9,025,845.00	Y
F3365700C0013	P00044	0GU21,ASC/PKHF WPAFB	00000	($46,000.00)	1510,1510	02/26/2004	$9,025,845.00	Y
F3365700C0013	P00008	0GU40,ASC/VFK WPAFB	00004	$89,244.00	1510,1510	02/25/2002	$9,025,845.00	Y
F3365700C0013	P00011	0GU40,ASC/VFK WPAFB	00002	$4,258,000.00	1510,1510	12/19/2001	$9,025,845.00	Y
F3365700C0013	P00024	0GU40,ASC/VFK WPAFB	00001	$397,103.00	1510,1510	11/13/2002	$9,025,845.00	Y
F3365700C0013	P00025	0GU40,ASC/VFK WPAFB	00003	$2,857,729.00	1510,1510	01/30/2003	$9,025,845.00	Y
F3365700C0013	P00026	0GU40,ASC/VFK WPAFB	00005	$906,670.00	1510,1510	04/17/2003	$9,025,845.00	Y
F3365700C0013	P00031	0GU40,ASC/VFK WPAFB	00008	($5.00)	1510,1510	08/26/2003	$9,025,845.00	Y
F3365700C0013	P00034	0GU40,ASC/VFK WPAFB	00008	$455,000.00	1510,1510	08/26/2003	$9,025,845.00	Y
F3365700C0013	P00035	0GU40,ASC/VFK WPAFB	00009	$62,099.00	1510,1510	09/18/2003	$9,025,845.00	Y

$9,025,845.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C0018	P00078	0GU04,ASC/GR	00000	$182,000.00	1510,1510	10/10/2003	$809,302,231.00	Y
F3365700C0018	P00082	0GU04,ASC/GR	00000	$235,380.00	1510,1510	10/27/2003	$809,302,231.00	Y
F3365700C0018	P00083	0GU04,ASC/GR	00004	$248,832.00	1510,1510	12/19/2003	$809,302,231.00	Y
F3365700C0018	P00085	0GU04,ASC/GR	00002	$91,000.00	1510,1510	11/28/2003	$809,302,231.00	Y
F3365700C0018	P00092	0GU04,ASC/GR	00003	$1,823,000.00	1510,1510	12/12/2003	$809,302,231.00	Y
F3365700C0018	P00093	0GU04,ASC/GR	00005	$17,497,662.00	1510,1510	12/12/2003	$809,302,231.00	Y
F3365700C0018	P00094	0GU04,ASC/GR	00011	$771,250.00	1510,1510	04/07/2004	$809,302,231.00	Y
F3365700C0018	P00095	0GU04,ASC/GR	00005	$390,100.00	1510,1510	01/27/2004	$809,302,231.00	Y
F3365700C0018	P00096	0GU04,ASC/GR	00011	$3,670,935.00	1510,1510	04/27/2004	$809,302,231.00	Y
F3365700C0018	P00097	0GU04,ASC/GR	00006	$42,656,266.00	1510,1510	01/30/2004	$809,302,231.00	Y
F3365700C0018	P00098	0GU04,ASC/GR	00009	$12,500.00	1510,1510	01/28/2004	$809,302,231.00	Y
F3365700C0018	P00101	0GU04,ASC/GR	00007	($3,213,606.00)	1510,1510	02/20/2004	$809,302,231.00	Y
F3365700C0018	P00104	0GU01,ASC/PK WPAFB	00000	$1,501,400.00	1510,1510	03/01/2004	$809,302,231.00	Y
F3365700C0018	P00104	0GU04,ASC/GR	00009	$1,501,400.00	1510,1510	03/01/2004	$809,302,231.00	Y
F3365700C0018	P00107	0GU04,ASC/GR	00009	$165,000.00	1510,1510	03/18/2004	$809,302,231.00	Y
F3365700C0018	P00108	0GU04,ASC/GR	00010	$258,000.00	1510,1510	04/08/2004	$809,302,231.00	Y
F3365700C0018	P00110	0GU04,ASC/GR	00015	($30,872.00)	1510,1510	07/01/2004	$809,302,231.00	Y
F3365700C0018	P00116	0GU04,ASC/GR	00014	$14,000.00	1510,1510	06/22/2004	$809,302,231.00	Y
F3365700C0018	P00118	0GU04,ASC/GR	00015	$411,200.00	1510,1510	06/30/2004	$809,302,231.00	Y
F3365700C0018	P00012	0GU04,ASC/GR	00000	$77,000.00	1510,1510	10/09/2001	$809,302,231.00	Y
F3365700C0018	P00014	0GU04,ASC/GR	00003	$5,201,251.00	1510,1510	02/06/2002	$809,302,231.00	Y

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F3365700C0018	P00016	0GU04,ASC/GR	00001	$15,890,565.00	1510,1510	11/14/2001	$809,302,231.00	Y
F3365700C0018	P00018	0GU04,ASC/GR	00004	$13,366,100.00	1510,1510	01/30/2002	$809,302,231.00	Y
F3365700C0018	P00019	0GU04,ASC/GR	00004	$133,800,000.00	1510,1510	12/27/2001	$809,302,231.00	Y
F3365700C0018	P00020	0GU04,ASC/GR	00005	$355,150,000.00	1510,1510	03/07/2002	$809,302,231.00	Y
F3365700C0018	P00021	0GU04,ASC/GR	00003	$500,000.00	1510,1510	02/05/2002	$809,302,231.00	Y
F3365700C0018	P00022	0GU04,ASC/GR	00007	$409,042.00	1510,1510	03/28/2002	$809,302,231.00	Y
F3365700C0018	P00023	0GU04,ASC/GR	00004	$1,750,000.00	1510,1510	02/21/2002	$809,302,231.00	Y
F3365700C0018	P00025	0GU04,ASC/GR	00008	$645,000.00	1510,1510	04/30/2002	$809,302,231.00	Y
F3365700C0018	P00026	0GU04,ASC/GR	00008	$1,982,000.00	1510,1510	05/03/2002	$809,302,231.00	Y
F3365700C0018	P00027	0GU04,ASC/GR	00014	$11,514,407.00	1510,1510	09/09/2002	$809,302,231.00	Y
F3365700C0018	P00028	0GU04,ASC/GR	00011	$297,000.00	1510,1510	05/31/2002	$809,302,231.00	Y
F3365700C0018	P00030	0GU04,ASC/GR	00016	$7,500,000.00	1510,1510	09/30/2002	$809,302,231.00	Y
F3365700C0018	P00031	0GU04,ASC/GR	00015	$809,332.00	1510,1510	09/27/2002	$809,302,231.00	Y
F3365700C0018	P00032	0GU04,ASC/GR	00016	$5,105,338.00	1510,1510	09/30/2002	$809,302,231.00	Y
F3365700C0018	P00033	0GU04,ASC/GR	00016	$27,000.00	1510,1510	09/30/2002	$809,302,231.00	Y
F3365700C0018	P00034	0GU04,ASC/GR	00002	$2,506,959.00	1510,1510	12/16/2002	$809,302,231.00	Y
F3365700C0018	P00035	0GU04,ASC/GR	00002	$319,050.00	1510,1510	12/16/2002	$809,302,231.00	Y
F3365700C0018	P00036	0GU04,ASC/GR	00005	$4,858,827.00	1510,1510	02/06/2003	$809,302,231.00	Y
F3365700C0018	P00037	0GU04,ASC/GR	00002	$19,447,000.00	1510,1510	12/13/2002	$809,302,231.00	Y
F3365700C0018	P00038	0GU04,ASC/GR	00003	$262,800.00	1510,1510	12/23/2002	$809,302,231.00	Y
F3365700C0018	P00040	0GU04,ASC/GR	00004	$611,000.00	1510,1510	12/20/2002	$809,302,231.00	Y
F3365700C0018	P00041	0GU04,ASC/GR	00004	$477,400.00	1510,1510	12/31/2002	$809,302,231.00	Y
F3365700C0018	P00044	0GU04,ASC/GR	00005	$27,950,235.00	1510,1510	01/30/2003	$809,302,231.00	Y
F3365700C0018	P00047	0GU04,ASC/GR	00007	$174,623.00	1510,1510	03/03/2003	$809,302,231.00	Y
F3365700C0018	P00049	0GU04,ASC/GR	00007	$2,212,000.00	5841,1510	03/05/2003	$809,302,231.00	Y
F3365700C0018	P00050	0GU04,ASC/GR	00008	$70,521,000.00	1510,1510	03/20/2003	$809,302,231.00	Y
F3365700C0018	P00051	0GU04,ASC/GR	00009	$10,900,000.00	1510,1510	03/24/2003	$809,302,231.00	Y
F3365700C0018	P00054	0GU04,ASC/GR	00008	$3,999,334.00	1510,1510	03/19/2003	$809,302,231.00	Y
F3365700C0018	P00055	0GU04,ASC/GR	00008	($777.00)	1510,1510	03/21/2003	$809,302,231.00	Y
F3365700C0018	P00058	0GU04,ASC/GR	00016	$13,678,875.00	1510,1510	06/20/2003	$809,302,231.00	Y
F3365700C0018	P00060	0GU04,ASC/GR	00014	$1,644,700.00	1510,1510	05/22/2003	$809,302,231.00	Y
F3365700C0018	P00061	0GU04,ASC/GR	00013	($10,900,000.00)	1510,1510	05/06/2003	$809,302,231.00	Y
F3365700C0018	P00063	0GU04,ASC/GR	00015	$1,011,500.00	1510,1510	06/05/2003	$809,302,231.00	Y
F3365700C0018	P00065	0GU04,ASC/GR	00018	$789,500.00	1510,1510	07/25/2003	$809,302,231.00	Y
F3365700C0018	P00067	0GU04,ASC/GR	00020	$3,216,800.00	1510,1510	09/04/2003	$809,302,231.00	Y

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F3365700C0018	P00069	0GU04,ASC/GR	00019	$883,586.00	1510,1510	07/31/2003	$809,302,231.00	Y
F3365700C0018	P00070	0GU04,ASC/GR	00020	$709,998.00	1510,1510	09/03/2003	$809,302,231.00	Y
F3365700C0018	P00072	0GU04,ASC/GR	00023	$283,000.00	1510,1510	09/18/2003	$809,302,231.00	Y
F3365700C0018	P00073	0GU04,ASC/GR	00022	$8,233,292.00	1510,1510	09/29/2003	$809,302,231.00	Y
F3365700C0018	P00074	0GU04,ASC/GR	00023	$8,358,100.00	1510,1510	09/30/2003	$809,302,231.00	Y
F3365700C0018	P00076	0GU04,ASC/GR	00024	$139,700.00	1510,1510	09/29/2003	$809,302,231.00	Y
F3365700C0018	P00080	0GU04,ASC/GR	00023	$658,992.00	1510,1510	09/29/2003	$809,302,231.00	Y

$809,302,231.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C0020	P00037	0GU75,ASC/YKF WPAFB	00003	$10,000,000.00	1510,1510	03/11/2004	##############	Y
F3365700C0020	P00038	0GU75,ASC/YKF WPAFB	00004	$2,788,918.00	1510,1510	03/25/2004	##############	Y
F3365700C0020	P00041	0GU75,ASC/YKF WPAFB	00004	$361,483.00	1510,1510	04/15/2004	##############	Y
F3365700C0020	P00006	0GU75,ASC/YKF WPAFB	00004	$96,591,140.00	1510,1510	11/16/2001	##############	Y
F3365700C0020	P00008	0GU75,ASC/YKF WPAFB	00004	$52,400,000.00	1510,1510	11/30/2001	##############	Y
F3365700C0020	P00009	0GU75,ASC/YKF WPAFB	00002	$49,089,013.00	1510,1510	12/20/2001	##############	Y
F3365700C0020	P00010	0GU75,ASC/YKF WPAFB	00001	$3,301,838.00	1510,1510	12/27/2001	##############	Y
F3365700C0020	P00011	0GU75,ASC/YKF WPAFB	00004	$55,700,000.00	1510,1510	01/31/2002	##############	Y
F3365700C0020	P00012	0GU75,ASC/YKF WPAFB	00003	($15,047,165.00)	1510,1510	03/13/2002	##############	Y
F3365700C0020	P00016	0GU75,ASC/YKF WPAFB	00006	($1,447,657.00)	1510,1510	09/11/2002	##############	Y
F3365700C0020	P00017	0GU75,ASC/YKF WPAFB	00006	$27,850,000.00	1510,1510	09/12/2002	##############	Y
F3365700C0020	P00018	0GU75,ASC/YKF WPAFB	00200	$179,030.00	1510,1510	09/27/2002	##############	Y
F3365700C0020	P00019	0GU75,ASC/YKF WPAFB	00006	$7,296,550.00	1510,1510	09/20/2002	##############	Y
F3365700C0020	P00025	0GU75,ASC/YKF WPAFB	00005	$135,587.00	1510,1510	04/08/2003	##############	Y
F3365700C0020	P00026	0GU75,ASC/YKF WPAFB	00003	$55,455.00	1510,1510	02/11/2003	##############	Y
F3365700C0020	P00027	0GU75,ASC/YKF WPAFB	00003	$7,463,392.00	1510,1510	03/06/2003	##############	Y
F3365700C0020	P00030	0GU75,ASC/YKF WPAFB	00007	$402,933.00	1510,1510	06/30/2003	##############	Y
F3365700C0020	P00032	0GU75,ASC/YKF WPAFB	00009	$24,266.00	1510,1510	09/08/2003	##############	Y
F3365700C0020	PZ0007	0GU75,ASC/YKF WPAFB	00004	$1,821,678,567.00	1510,1510	01/31/2002	##############	Y

$2,135,318,172.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C0021	P00002	0GU40,ASC/VFK WPAFB	00003	$24,051,952.00	1510,1510	01/14/2002	$28,530,337.00	Y

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F3365700C0021	P00003	0GU40,ASC/VFK WPAFB	00004	$212,381.00	1510,1510	01/15/2002	$28,530,337.00	Y
F3365700C0021	P00007	0GU40,ASC/VFK WPAFB	00001	$4,266,004.00	1510,1510	12/04/2002	$28,530,337.00	Y

$28,530,337.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C0038	P00029	0GU04,ASC/GR	00003	$334,290.00	1510,1510	12/09/2003	$141,918,303.00	Y
F3365700C0038	P00032	0GU04,ASC/GR	00000	$4,923,000.00	1510,1510	10/15/2003	$141,918,303.00	Y
F3365700C0038	P00035	0GU04,ASC/GR	00003	$14,136,272.00	1510,1510	12/09/2003	$141,918,303.00	Y
F3365700C0038	P00036	0GU04,ASC/GR	00004	$3,282,000.00	1510,1510	12/23/2003	$141,918,303.00	Y
F3365700C0038	P00037	0GU04,ASC/GR	00010	$4,717,080.00	1510,1510	03/31/2004	$141,918,303.00	Y
F3365700C0038	P00039	0GU04,ASC/GR	00005	$4,923,000.00	1510,1510	01/23/2004	$141,918,303.00	Y
F3365700C0038	P00040	0GU04,ASC/GR	00008	$19,692,000.00	1510,1510	03/18/2004	$141,918,303.00	Y
F3365700C0038	P00041	0GU04,ASC/GR	00009	$70,782.00	1510,1510	03/23/2004	$141,918,303.00	Y
F3365700C0038	P00042	0GU04,ASC/GR	00009	$74,000.00	1510,1510	03/23/2004	$141,918,303.00	Y
F3365700C0038	P00044	0GU04,ASC/GR	00010	$669,920.00	1510,1510	03/31/2004	$141,918,303.00	Y
F3365700C0038	P00047	0GU04,ASC/GR	00014	$143,616.00	1510,1510	06/30/2004	$141,918,303.00	Y
F3365700C0038	P00010	0GU04,ASC/GR	00000	$38,384,826.00	W015,1510	10/18/2001	$141,918,303.00	Y
F3365700C0038	P00011	0GU04,ASC/GR	00007	$69,008.00	W015,1510	04/19/2002	$141,918,303.00	Y
F3365700C0038	P00012	0GU04,ASC/GR	00015	$121,157.00	W015,1510	09/25/2002	$141,918,303.00	Y
F3365700C0038	P00015	0GU04,ASC/GR	00016	$216,000.00	W015,1510	09/30/2002	$141,918,303.00	Y
F3365700C0038	P00016	0GU04,ASC/GR	00000	$8,205,000.00	1510,1510	10/22/2002	$141,918,303.00	Y
F3365700C0038	P00017	0GU04,ASC/GR	00002	$14,392,314.00	1510,1510	11/26/2002	$141,918,303.00	Y
F3365700C0038	P00018	0GU04,ASC/GR	00003	$8,205,000.00	1510,1510	12/26/2002	$141,918,303.00	Y
F3365700C0038	P00019	0GU04,ASC/GR	00009	$16,410,000.00	1510,1510	03/25/2003	$141,918,303.00	Y
F3365700C0038	P00020	0GU04,ASC/GR	00019	$400,000.00	1510,1510	04/29/2003	$141,918,303.00	Y
F3365700C0038	P00021	0GU04,ASC/GR	00011	$31,140.00	1510,1510	04/17/2003	$141,918,303.00	Y
F3365700C0038	P00022	0GU04,ASC/GR	00013	$1,507,230.00	1510,1510	05/02/2003	$141,918,303.00	Y
F3365700C0038	P00023	0GU04,ASC/GR	00013	$4,259.00	1510,1510	05/02/2003	$141,918,303.00	Y
F3365700C0038	P00024	0GU04,ASC/GR	00015	$41,460.00	1510,1510	06/04/2003	$141,918,303.00	Y
F3365700C0038	P00025	0GU04,ASC/GR	00022	$93,645.00	1510,1510	09/29/2003	$141,918,303.00	Y
F3365700C0038	P00027	0GU04,ASC/GR	00016	$296,264.00	1510,1510	06/20/2003	$141,918,303.00	Y
F3365700C0038	P00028	0GU04,ASC/GR	00021	$202,500.00	1510,1510	09/17/2003	$141,918,303.00	Y
F3365700C0038	P00030	0GU04,ASC/GR	00021	$372,540.00	1510,1510	09/18/2003	$141,918,303.00	Y

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$141,918,303.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C0044	P00018	0GU86,ASC/YWK WPAFB	00002	$4,145,824.00	6930,6930	10/20/2003	$156,817,505.00	Y
F3365700C0044	P00020	0GU86,ASC/YWK WPAFB	00003	$19,300,354.00	6930,6930	01/16/2004	$156,817,505.00	Y
F3365700C0044	P00021	0GU86,ASC/YWK WPAFB	00004	$24,163.00	6930,6930	02/24/2004	$156,817,505.00	Y
F3365700C0044	P00022	0GU86,ASC/YWK WPAFB	00004	$1,350,000.00	6930,6930	03/01/2004	$156,817,505.00	Y
F3365700C0044	P00023	0GU86,ASC/YWK WPAFB	00005	$23,682,000.00	6930,6930	03/12/2004	$156,817,505.00	Y
F3365700C0044	P00024	0GU86,ASC/YWK WPAFB	00005	$111,627.00	6930,6930	03/22/2004	$156,817,505.00	Y
F3365700C0044	P00025	0GU86,ASC/YWK WPAFB	00006	$1,065,000.00	6930,6930	03/26/2004	$156,817,505.00	Y
F3365700C0044	P00027	0GU86,ASC/YWK WPAFB	00009	$2,000,000.00	6930,6930	06/21/2004	$156,817,505.00	Y
F3365700C0044	P00005	0GU86,ASC/YWK WPAFB	00003	$99,100.00	6930,6930	02/06/2002	$156,817,505.00	Y
F3365700C0044	P00007	0GU86,ASC/YWK WPAFB	00200	$462,403.00	6930,6930	06/25/2002	$156,817,505.00	Y
F3365700C0044	P00008	0GU86,ASC/YWK WPAFB	00000	$84,900.00	6930,6930	11/08/2002	$156,817,505.00	Y
F3365700C0044	P00009	0GU86,ASC/YWK WPAFB	00002	$32,073,156.00	6930,6930	12/19/2002	$156,817,505.00	Y
F3365700C0044	P00010	0GU86,ASC/YWK WPAFB	00004	$2,451,103.00	6930,6930	01/31/2003	$156,817,505.00	Y
F3365700C0044	P00011	0GU86,ASC/YWK WPAFB	00005	$13,451,255.00	6930,6930	03/10/2003	$156,817,505.00	Y
F3365700C0044	P00012	0GU86,ASC/YWK WPAFB	00009	$1,000,000.00	6930,6930	06/10/2003	$156,817,505.00	Y
F3365700C0044	P00013	0GU86,ASC/YWK WPAFB	00010	$2,188,272.00	6930,6930	06/26/2003	$156,817,505.00	Y
F3365700C0044	P00016	0GU86,ASC/YWK WPAFB	00014	$1,361,951.00	6930,6930	09/19/2003	$156,817,505.00	Y
F3365700C0044	P00017	0GU86,ASC/YWK WPAFB	00015	$51,966,397.00	6930,6930	09/26/2003	$156,817,505.00	Y

$156,817,505.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C0060	P00012	0GU82,ASC/YPK WPAFB	00007	$534,154.00	1510,1510	03/02/2004	$7,916,344.00	Y
F3365700C0060	P00012	0GU82,ASC/YPK WPAFB	00007	$530,846.00	1510,1510	03/02/2004	$7,916,344.00	Y
F3365700C0060	P00005	0GU82,ASC/YPK WPAFB	00003	$446,500.00	1510,1510	02/04/2002	$7,916,344.00	Y
F3365700C0060	PZ0008	0GU82,ASC/YPK WPAFB	00007	$1,160,828.00	1510,1510	05/31/2002	$7,916,344.00	Y
F3365700C0060	PZ0008	0GU82,ASC/YPK WPAFB	00008	$5,244,016.00	1510,1510	05/31/2002	$7,916,344.00	Y

$7,916,344.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C0062	P00004	0GU82,ASC/YPK WPAFB	00006	$3,825,000.00	3510,3510	05/17/2002	$10,731,372.00	Y

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F3365700C0062	P00004	0GU82,ASC/YPK WPAFB	00014	$3,825,000.00	3510,3510	05/17/2002	$10,731,372.00	Y
F3365700C0062	P00006	0GU82,ASC/YPK WPAFB	00007	$30,120.00	3510,3510	05/29/2002	$10,731,372.00	Y
F3365700C0062	P00010	0GU82,ASC/YPK WPAFB	00002	$3,051,252.00	1510,3510	01/10/2003	$10,731,372.00	Y

$10,731,372.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C2056	P00016	0GU82,ASC/YPK WPAFB	00002	$342,651.00	1510,1510	12/16/2003	$43,440,596.00	N
F3365700C2056	P00020	0GU82,ASC/YPK WPAFB	00001	($29,738.00)	1510,1510	12/03/2003	$43,440,596.00	N
F3365700C2056	P00021	0GU82,ASC/YPK WPAFB	00007	$131,004.00	1510,1510	02/26/2004	$43,440,596.00	N
F3365700C2056	P00003	0GU82,ASC/YPK WPAFB	00000	$12,647,666.00	1510,1510	11/06/2001	$43,440,596.00	N
F3365700C2056	P00004	0GU82,ASC/YPK WPAFB	00002	$6,750,000.00	1510,1510	12/19/2001	$43,440,596.00	N
F3365700C2056	P00005	0GU82,ASC/YPK WPAFB	00006	$2,790,000.00	1510,1510	05/31/2002	$43,440,596.00	N
F3365700C2056	P00007	0GU82,ASC/YPK WPAFB	00005	($27,546,000.00)	1510,1510	04/30/2002	$43,440,596.00	N
F3365700C2056	P00009	0GU82,ASC/YPK WPAFB	00012	$174,166.00	1510,1510	07/15/2003	$43,440,596.00	N
F3365700C2056	P00017	0GU82,ASC/YPK WPAFB	00017	$294,609.00	1510,1510	07/25/2003	$43,440,596.00	N
F3365700C2056	P00018	0GU82,ASC/YPK WPAFB	00009	$1,225,500.00	1510,1510	05/28/2003	$43,440,596.00	N
F3365700C2056	PZ0006	0GU82,ASC/YPK WPAFB	00008	$19,085,000.00	1510,1510	06/19/2002	$43,440,596.00	N

$43,440,596.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C2114	P00028	0GU09,ASC/LYTDK WPA	00000	$10,269.00	1680,1680	11/14/2003	$104,381,085.00	Y
F3365700C2114	P00031	0GU09,ASC/LYTDK WPA	00001	$27,473,293.00	1680,1680	01/30/2004	$104,381,085.00	Y
F3365700C2114	P00032	0GU09,ASC/LYTDK WPA	00001	$340,000.00	1680,1680	02/05/2004	$104,381,085.00	Y
F3365700C2114	P00033	0GU09,ASC/LYTDK WPA	00001	$2,053,518.00	1680,1680	02/12/2004	$104,381,085.00	Y
F3365700C2114	P00034	0GU09,ASC/LYTDK WPA	00002	$405,400.00	1680,1680	03/09/2004	$104,381,085.00	Y
F3365700C2114	P00035	0GU09,ASC/LYTDK WPA	00001	$1,198,927.00	1680,1680	03/03/2004	$104,381,085.00	Y
F3365700C2114	P00036	0GU09,ASC/LYTDK WPA	00004	$15,500.00	1680,1680	06/03/2004	$104,381,085.00	Y
F3365700C2114	P00037	0GU09,ASC/LYTDK WPA	00004	$3,851,733.00	1680,1680	06/22/2004	$104,381,085.00	Y
F3365700C2114	P00038	0GU09,ASC/LYTDK WPA	00003	$27,080.00	1680,1680	04/28/2004	$104,381,085.00	Y
F3365700C2114	P00040	0GU09,ASC/LYTDK WPA	00005	$267,000.00	1680,1680	07/01/2004	$104,381,085.00	Y
F3365700C2114	P00005	0GU09,ASC/LYTDK WPA	00001	$16,700,000.00	1680,1680	03/01/2002	$104,381,085.00	Y
F3365700C2114	P00010	0GU09,ASC/LYTDK WPA	00002	$1,563,772.00	1680,1680	07/08/2002	$104,381,085.00	Y
F3365700C2114	P00011	0GU09,ASC/LYTDK WPA	00002	$4,359,166.00	1680,1680	08/01/2002	$104,381,085.00	Y

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F3365700C2114	P00012	0GU09,ASC/LYTDK WPA	00003	$419,804.00	1680,1680	08/19/2002	$104,381,085.00	Y
F3365700C2114	P00014	0GU09,ASC/LYTDK WPA	00000	$18,696,374.00	1680,1680	12/19/2002	$104,381,085.00	Y
F3365700C2114	P00015	0GU09,ASC/LYTDK WPA	00000	$299,000.00	1680,1680	10/25/2002	$104,381,085.00	Y
F3365700C2114	P00016	0GU09,ASC/LYTDK WPA	00000	$3,952,567.00	1680,1680	12/18/2002	$104,381,085.00	Y
F3365700C2114	P00017	0GU09,ASC/LYTDK WPA	00000	$171,480.00	1680,1680	01/23/2003	$104,381,085.00	Y
F3365700C2114	P00018	0GU09,ASC/LYTDK WPA	00000	$140,000.00	1680,1680	01/24/2003	$104,381,085.00	Y
F3365700C2114	P00020	0GU09,ASC/LYTDK WPA	00000	$54,336.00	1680,1680	03/19/2003	$104,381,085.00	Y
F3365700C2114	P00021	0GU09,ASC/LYTDK WPA	00001	$16,302,336.00	1680,1680	03/28/2003	$104,381,085.00	Y
F3365700C2114	P00022	0GU09,ASC/LYTDK WPA	00002	$30,999.00	1680,1680	04/24/2003	$104,381,085.00	Y
F3365700C2114	P00023	0GU09,ASC/LYTDK WPA	00003	$100,000.00	1680,1680	05/21/2003	$104,381,085.00	Y
F3365700C2114	P00024	0GU09,ASC/LYTDK WPA	00004	($47,027.00)	1680,1680	07/25/2003	$104,381,085.00	Y
F3365700C2114	P00026	0GU09,ASC/LYTDK WPA	00004	$594,268.00	1680,1680	07/09/2003	$104,381,085.00	Y
F3365700C2114	P00027	0GU09,ASC/LYTDK WPA	00003	$5,354,263.00	1680,1680	06/30/2003	$104,381,085.00	Y

$104,381,085.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C2141	P00026	0GU40,ASC/VFK WPAFB	00004	$8,287,610.00	1680,1680	02/26/2004	$45,354,331.00	Y
F3365700C2141	P00027	0GU40,ASC/VFK WPAFB	00004	$386,921.00	1680,1680	03/26/2004	$45,354,331.00	Y
F3365700C2141	P00028	0GU40,ASC/VFK WPAFB	00005	$1,800,000.00	1680,1680	04/08/2004	$45,354,331.00	Y
F3365700C2141	P00029	0GU40,ASC/VFK WPAFB	00008	$2,174,736.00	1680,1680	07/12/2004	$45,354,331.00	Y
F3365700C2141	P00030	0GU40,ASC/VFK WPAFB	00007	$1,324,185.00	1680,1680	06/21/2004	$45,354,331.00	Y
F3365700C2141	P00007	0GU40,ASC/VFK WPAFB	00003	$781,084.00	1680,1680	12/20/2001	$45,354,331.00	Y
F3365700C2141	P00008	0GU40,ASC/VFK WPAFB	00004	$1,049,225.00	1680,1680	01/25/2002	$45,354,331.00	Y
F3365700C2141	P00009	0GU40,ASC/VFK WPAFB	00005	$9,000,000.00	1680,1680	03/15/2002	$45,354,331.00	Y
F3365700C2141	P00010	0GU40,ASC/VFK WPAFB	00009	$331,000.00	1680,1680	08/01/2002	$45,354,331.00	Y
F3365700C2141	P00011	0GU40,ASC/VFK WPAFB	00008	$5,063,000.00	1680,1680	07/03/2002	$45,354,331.00	Y
F3365700C2141	P00012	0GU40,ASC/VFK WPAFB	00007	$1,137,875.00	1680,1680	06/19/2002	$45,354,331.00	Y
F3365700C2141	P00014	0GU40,ASC/VFK WPAFB	00010	$3,517,400.00	1680,1680	09/26/2002	$45,354,331.00	Y
F3365700C2141	P00015	0GU40,ASC/VFK WPAFB	00000	$1,029,158.00	1610,1680	11/04/2002	$45,354,331.00	Y
F3365700C2141	P00016	0GU40,ASC/VFK WPAFB	00001	$2,081,393.00	1680,1680	12/09/2002	$45,354,331.00	Y
F3365700C2141	P00017	0GU40,ASC/VFK WPAFB	00004	$3,397,000.00	1610,1680	03/31/2003	$45,354,331.00	Y
F3365700C2141	P00020	0GU40,ASC/VFK WPAFB	00006	$2,515,000.00	1610,1680	06/24/2003	$45,354,331.00	Y
F3365700C2141	P00022	0GU40,ASC/VFK WPAFB	00009	$1,133,701.00	1680,1680	09/16/2003	$45,354,331.00	Y
F3365700C2141	P00023	0GU40,ASC/VFK WPAFB	00010	$345,043.00	1680,1680	09/25/2003	$45,354,331.00	Y

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$45,354,331.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C2189	P00025	0GU82,ASC/YPK WPAFB	00003	$21,015.00	1510,1510	11/21/2003	$147,143,532.00	Y
F3365700C2189	P00026	0GU82,ASC/YPK WPAFB	00005	$3,135,500.00	1510,1510	02/06/2004	$147,143,532.00	Y
F3365700C2189	P00006	0GU82,ASC/YPK WPAFB	00004	$7,973,862.00	1510,1510	04/05/2002	$147,143,532.00	Y
F3365700C2189	P00008	0GU82,ASC/YPK WPAFB	00113	$986,000.00	1510,1510	08/31/2001	$147,143,532.00	Y
F3365700C2189	P00012	0GU82,ASC/YPK WPAFB	00009	$4,778,480.00	3510,1510	07/01/2002	$147,143,532.00	Y
F3365700C2189	P00014	0GU82,ASC/YPK WPAFB	00006	$3,441,131.00	1510,1510	02/18/2003	$147,143,532.00	Y
F3365700C2189	P00015	0GU82,ASC/YPK WPAFB	00001	$3,428,131.00	1510,1510	11/27/2002	$147,143,532.00	Y
F3365700C2189	P00018	0GU82,ASC/YPK WPAFB	00004	$161,500.00	1510,1510	03/07/2003	$147,143,532.00	Y
F3365700C2189	P00019	0GU82,ASC/YPK WPAFB	00012	$1,238,542.00	1510,1510	07/02/2003	$147,143,532.00	Y
F3365700C2189	P00023	0GU82,ASC/YPK WPAFB	00016	$9,920,355.00	1510,1510	09/26/2003	$147,143,532.00	Y
F3365700C2189	PZ0001	0GU82,ASC/YPK WPAFB	00003	$112,059,016.00	1510,1510	01/18/2002	$147,143,532.00	Y

$147,143,532.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C2192	P00040	0GU47,ASC/YTK WPAFB	00003	$226,880.00	1510,1510	12/22/2003	$23,864,549.00	Y
F3365700C2192	P00041	0GU47,ASC/YTK WPAFB	00004	$192,034.00	1510,1510	01/07/2004	$23,864,549.00	Y
F3365700C2192	P00006	0GU47,ASC/YTK WPAFB	00005	$4,000,000.00	1510,1510	03/20/2002	$23,864,549.00	Y
F3365700C2192	P00007	0GU47,ASC/YTK WPAFB	00006	$2,309,572.00	1510,1510	04/19/2002	$23,864,549.00	Y
F3365700C2192	P00008	0GU47,ASC/YTK WPAFB	00007	$156,515.00	1510,1510	06/14/2002	$23,864,549.00	Y
F3365700C2192	P00009	0GU47,ASC/YTK WPAFB	00009	$1,429,290.00	1510,1510	07/26/2002	$23,864,549.00	Y
F3365700C2192	P00010	0GU47,ASC/YTK WPAFB	00008	$3,263,000.00	1510,1510	07/05/2002	$23,864,549.00	Y
F3365700C2192	P00012	0GU47,ASC/YTK WPAFB	00003	$64,814.00	1510,1510	10/17/2002	$23,864,549.00	Y
F3365700C2192	P00013	0GU47,ASC/YTK WPAFB	00009	$574,693.00	1510,1510	08/06/2002	$23,864,549.00	Y
F3365700C2192	P00016	0GU47,ASC/YTK WPAFB	00011	$1,122,142.00	1510,1510	09/24/2002	$23,864,549.00	Y
F3365700C2192	P00017	0GU47,ASC/YTK WPAFB	00003	$51,899.00	1510,1510	11/14/2002	$23,864,549.00	Y
F3365700C2192	P00018	0GU47,ASC/YTK WPAFB	00011	$2,333,400.00	1510,1510	09/20/2002	$23,864,549.00	Y
F3365700C2192	P00019	0GU47,ASC/YTK WPAFB	00003	$3,689,550.00	1510,1510	10/17/2002	$23,864,549.00	Y
F3365700C2192	P00021	0GU47,ASC/YTK WPAFB	00003	$515,606.00	1510,1510	10/23/2002	$23,864,549.00	Y
F3365700C2192	P00022	0GU47,ASC/YTK WPAFB	00004	$411,699.00	1510,1510	01/16/2003	$23,864,549.00	Y
F3365700C2192	P00027	0GU47,ASC/YTK WPAFB	00005	$21,943.00	1510,1510	02/18/2003	$23,864,549.00	Y

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F3365700C2192	P00032	0GU47,ASC/YTK WPAFB	00011	$2,123,000.00	1510,1510	08/29/2003	$23,864,549.00	Y
F3365700C2192	P00033	0GU47,ASC/YTK WPAFB	00007	$273,420.00	1510,1510	05/20/2003	$23,864,549.00	Y
F3365700C2192	P00036	0GU47,ASC/YTK WPAFB	00010	$40,655.00	1510,1510	07/25/2003	$23,864,549.00	Y
F3365700C2192	P00037	0GU47,ASC/YTK WPAFB	00011	$327,133.00	1510,1510	07/28/2003	$23,864,549.00	Y
F3365700C2192	P00038	0GU47,ASC/YTK WPAFB	00011	$737,304.00	1510,1510	08/15/2003	$23,864,549.00	Y

$23,864,549.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C4040	P00020	0GU72,ASC/RWKR WPAF	00007	$1,403,188.00	1510,1510	12/03/2003	$70,839,579.00	Y
F3365700C4040	P00023	0GU72,ASC/RWKR WPAF	00007	$4,141,416.00	1510,1510	12/05/2003	$70,839,579.00	Y
F3365700C4040	P00025	0GU72,ASC/RWKR WPAF	00028	($23,375.00)	1510,1510	04/02/2004	$70,839,579.00	Y
F3365700C4040	P00001	0GU72,ASC/RWKR WPAF	00007	$2,840,985.00	5975,1510	11/30/2001	$70,839,579.00	Y
F3365700C4040	P00004	0GU72,ASC/RWKR WPAF	00009	$16,553,832.00	5975,1510	12/13/2001	$70,839,579.00	Y
F3365700C4040	P00005	0GU72,ASC/RWKR WPAF	00025	($238,711.00)	5975,1510	04/11/2002	$70,839,579.00	Y
F3365700C4040	P00006	0GU72,ASC/RWKR WPAF	00012	$8,650,294.00	5975,1510	01/17/2002	$70,839,579.00	Y
F3365700C4040	P00007	0GU72,ASC/RWKR WPAF	00022	$8,625,000.00	5975,1510	03/27/2002	$70,839,579.00	Y
F3365700C4040	P00008	0GU72,ASC/RWKR WPAF	00027	$1,730,059.00	5975,1510	04/23/2002	$70,839,579.00	Y
F3365700C4040	P00011	0GU72,ASC/RWKR WPAF	00041	($1,193,451.00)	1510,1510	05/27/2003	$70,839,579.00	Y
F3365700C4040	P00013	0GU72,ASC/RWKR WPAF	00046	$4,028,373.00	5975,1510	08/15/2002	$70,839,579.00	Y
F3365700C4040	P00014	0GU72,ASC/RWKR WPAF	00047	($2,875,000.00)	5975,1510	08/21/2002	$70,839,579.00	Y
F3365700C4040	P00016	0GU72,ASC/RWKR WPAF	00006	$21,614,280.00	1510,1510	12/04/2002	$70,839,579.00	Y
F3365700C4040	P00021	0GU72,ASC/RWKR WPAF	00060	$1,252,152.00	1510,1510	08/26/2003	$70,839,579.00	Y

$70,839,579.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C5703	P00020	0GU72,ASC/RWKR WPAF	00012	($372,000.00)	5999,5999	12/19/2003	$12,803,442.00	Y
F3365700C5703	P00008	0GU72,ASC/RWKR WPAF	00391	$2,145,000.00	5999,5999	09/10/2001	$12,803,442.00	Y
F3365700C5703	P00010	0GU72,ASC/RWKR WPAF	00034	$162,439.00	N066,5999	11/06/2001	$12,803,442.00	Y
F3365700C5703	P00012	0GU72,ASC/RWKR WPAF	00034	$5,283,110.00	5999,5999	01/10/2002	$12,803,442.00	Y
F3365700C5703	P00013	0GU72,ASC/RWKR WPAF	00023	$1,167,489.00	5999,5999	04/04/2002	$12,803,442.00	Y
F3365700C5703	P00013	0GU72,ASC/RWKR WPAF	00042	$1,167,489.00	N066,5999	04/04/2002	$12,803,442.00	Y
F3365700C5703	P00014	0GU72,ASC/RWKR WPAF	00005	$476,414.00	5999,5999	11/07/2002	$12,803,442.00	Y
F3365700C5703	P00015	0GU72,ASC/RWKR WPAF	00006	$1,241,930.00	5999,5999	11/26/2002	$12,803,442.00	Y

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F3365700C5703	P00016	0GU72,ASC/RWKR WPAF	00035	$194,960.00	5999,5999	04/28/2003	$12,803,442.00	Y
F3365700C5703	P00018	0GU72,ASC/RWKR WPAF	00043	$964,611.00	5999,5999	06/02/2003	$12,803,442.00	Y

$12,803,442.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700D2118	0004	0GU57,ASC/LPK WPAFB	00000	$1,102,750.00	2840,2840	10/12/2001	$139,348,930.00	N
F3365700D2118	0005	0GU57,ASC/LPK WPAFB	00001	$372,447.00	2840,2840	12/12/2001	$139,348,930.00	N
F3365700D2118	0006	0GU57,ASC/LPK WPAFB	00003	$447,802.00	2840,2840	02/13/2002	$139,348,930.00	N
F3365700D2118	0007	0GU57,ASC/LPK WPAFB	00003	$40,923,710.00	2840,2840	02/28/2002	$139,348,930.00	N
F3365700D2118	0008	0GU57,ASC/LPK WPAFB	00011	$596,700.00	2840,2840	09/23/2003	$139,348,930.00	N
F3365700D2118	0009	0GU57,ASC/LPK WPAFB	00001	$49,509,776.00	2840,2840	11/19/2002	$139,348,930.00	N
F3365700D2118	000904	0GU57,ASC/LPK WPAFB	00007	($2,129,460.00)	2840,2840	06/25/2003	$139,348,930.00	N
F3365700D2118	0010	0GU57,ASC/LPK WPAFB	00002	$42,399,539.00	2840,2840	12/15/2003	$139,348,930.00	N
F3365700D2118	0011	0GU57,ASC/LPK WPAFB	00002	$832,664.00	2840,2840	12/17/2003	$139,348,930.00	N
F3365700D2118	0012	0GU57,ASC/LPK WPAFB	00009	$3,163,542.00	2840,2840	05/14/2004	$139,348,930.00	N

$139,348,930.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700G4028	000203	0GU72,ASC/RWKR WPAF	00409	($45,000.00)	1560,1560	09/19/2001	$717,300,631.00	Y
F3365700G4028	000304	0GU72,ASC/RWKR WPAF	00411	($95,000.00)	1560,1560	09/19/2001	$717,300,631.00	Y
F3365700G4028	000306	0GU72,ASC/RWKR WPAF	00001	$1,627,142.00	1560,1560	10/17/2001	$717,300,631.00	Y
F3365700G4028	000307	0GU72,ASC/RWKR WPAF	00015	($100,082.00)	1560,1560	02/06/2002	$717,300,631.00	Y
F3365700G4028	000405	0GU72,ASC/RWKR WPAF	00014	$26,442.00	1560,1560	01/31/2002	$717,300,631.00	Y
F3365700G4028	000406	0GU72,ASC/RWKR WPAF	00029	$34,000.00	1560,1560	05/08/2002	$717,300,631.00	Y
F3365700G4028	000602	0GU72,ASC/RWKR WPAF	00005	($2,503.00)	1560,1560	11/08/2002	$717,300,631.00	Y
F3365700G4028	000702	0GU72,ASC/RWKR WPAF	00405	$706,592.00	1560,1560	09/18/2001	$717,300,631.00	Y
F3365700G4028	000703	0GU72,ASC/RWKR WPAF	00019	$5,108,800.00	1560,1560	03/12/2002	$717,300,631.00	Y
F3365700G4028	000704	0GU72,ASC/RWKR WPAF	00007	$2,000,000.00	1560,1560	12/04/2001	$717,300,631.00	Y
F3365700G4028	000705	0GU72,ASC/RWKR WPAF	00014	$400,000.00	1560,1560	01/29/2002	$717,300,631.00	Y
F3365700G4028	000707	0GU72,ASC/RWKR WPAF	00020	$588,329.00	1560,1560	03/21/2002	$717,300,631.00	Y
F3365700G4028	000708	0GU72,ASC/RWKR WPAF	00040	$171,000.00	1560,1560	07/12/2002	$717,300,631.00	Y
F3365700G4028	000709	0GU72,ASC/RWKR WPAF	00052	$300,000.00	1560,1560	09/20/2002	$717,300,631.00	Y
F3365700G4028	000710	0GU72,ASC/RWKR WPAF	00056	$51,032.00	1560,1560	09/24/2002	$717,300,631.00	Y

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F3365700G4028	000713		0GU72,ASC/RWKR WPAF	00008	$50,000.00	1560,1560	12/18/2002	$717,300,631.00	Y
F3365700G4028	000714		0GU72,ASC/RWKR WPAF	00065	($50,000.00)	1560,1560	09/19/2003	$717,300,631.00	Y
F3365700G4028	0008	07	0GU72,ASC/RWKR WPAF	00021	$329,965.00	1560,1560	03/03/2004	$717,300,631.00	Y
F3365700G4028	000801		0GU72,ASC/RWKR WPAF	00028	$16,370,131.00	1560,1560	05/08/2002	$717,300,631.00	Y
F3365700G4028	000802		0GU72,ASC/RWKR WPAF	00055	$2,000,000.00	1560,1560	09/19/2002	$717,300,631.00	Y
F3365700G4028	000804		0GU72,ASC/RWKR WPAF	00007	$330,169.00	1560,1560	12/10/2002	$717,300,631.00	Y
F3365700G4028	000805		0GU72,ASC/RWKR WPAF	00026	$604,287.00	1560,1560	03/27/2003	$717,300,631.00	Y
F3365700G4028	000806		0GU72,ASC/RWKR WPAF	00055	$200,000.00	1560,1560	08/06/2003	$717,300,631.00	Y
F3365700G4028	001001		0GU72,ASC/RWKR WPAF	00057	($35,239.00)	1560,1560	08/12/2003	$717,300,631.00	Y
F3365700G4028	0011	20	0GU72,ASC/RWKR WPAF	00000	$165,000.00	5865,1560	10/09/2003	$717,300,631.00	Y
F3365700G4028	001103		0GU72,ASC/RWKR WPAF	00002	$6,000,000.00	1560,1560	10/12/2001	$717,300,631.00	Y
F3365700G4028	001104		0GU72,ASC/RWKR WPAF	00011	$1,000,000.00	1560,1560	12/18/2001	$717,300,631.00	Y
F3365700G4028	001105		0GU72,ASC/RWKR WPAF	00014	$609,159.00	1560,1560	01/31/2002	$717,300,631.00	Y
F3365700G4028	001106		0GU72,ASC/RWKR WPAF	00025	$600,000.00	1560,1560	04/16/2002	$717,300,631.00	Y
F3365700G4028	001107		0GU72,ASC/RWKR WPAF	00033	$500,000.00	1560,1560	06/04/2002	$717,300,631.00	Y
F3365700G4028	001108		0GU72,ASC/RWKR WPAF	00040	($500,000.00)	1560,1560	07/10/2002	$717,300,631.00	Y
F3365700G4028	001110		0GU72,ASC/RWKR WPAF	00004	$1,762,706.00	1560,1560	11/25/2002	$717,300,631.00	Y
F3365700G4028	001111		0GU72,ASC/RWKR WPAF	00062	$550,000.00	1560,1560	09/25/2002	$717,300,631.00	Y
F3365700G4028	001112		0GU72,ASC/RWKR WPAF	00004	$250,000.00	1560,1560	11/27/2002	$717,300,631.00	Y
F3365700G4028	001113		0GU72,ASC/RWKR WPAF	00011	$347,000.00	1560,1560	12/11/2002	$717,300,631.00	Y
F3365700G4028	001116		0GU72,ASC/RWKR WPAF	00034	$238,036.00	1560,1560	04/28/2003	$717,300,631.00	Y
F3365700G4028	001118		0GU72,ASC/RWKR WPAF	00047	$186,000.00	5865,1560	06/25/2003	$717,300,631.00	Y
F3365700G4028	001119		0GU72,ASC/RWKR WPAF	00050	$1,062,941.00	5865,1560	07/14/2003	$717,300,631.00	Y
F3365700G4028	001301		0GU72,ASC/RWKR WPAF	00057	($14,796.00)	5865,1560	08/12/2003	$717,300,631.00	Y
F3365700G4028	0014		0GU72,ASC/RWKR WPAF	00042	$13,033,699.00	R414,1560	07/19/2002	$717,300,631.00	Y
F3365700G4028	0014	01	0GU72,ASC/RWKR WPAF	00030	$5,879,347.00	5865,1560	04/08/2004	$717,300,631.00	Y
F3365700G4028	001601		0GU72,ASC/RWKR WPAF	00019	$4,804,803.00	1560,1560	03/12/2002	$717,300,631.00	Y
F3365700G4028	001603		0GU72,ASC/RWKR WPAF	00004	($47,148.00)	1560,1560	11/14/2002	$717,300,631.00	Y
F3365700G4028	0017	15	0GU72,ASC/RWKR WPAF	00000	$100,000.00	1560,1560	10/16/2003	$717,300,631.00	Y
F3365700G4028	0017	16	0GU72,ASC/RWKR WPAF	00003	$1,505,320.00	1560,1560	11/03/2003	$717,300,631.00	Y
F3365700G4028	0017	17	0GU72,ASC/RWKR WPAF	00007	$2,400,000.00	5865,1560	11/26/2003	$717,300,631.00	Y
F3365700G4028	0017	19	0GU72,ASC/RWKR WPAF	00031	$100,000.00	5865,1560	04/16/2004	$717,300,631.00	Y
F3365700G4028	0017	21	0GU72,ASC/RWKR WPAF	00049	($345,733.00)	5865,1560	07/19/2004	$717,300,631.00	Y
F3365700G4028	001701		0GU72,ASC/RWKR WPAF	00377	$2,500,000.00	R414,1560	08/30/2001	$717,300,631.00	Y
F3365700G4028	001702		0GU72,ASC/RWKR WPAF	00001	$2,000,000.00	R414,1560	10/19/2001	$717,300,631.00	Y

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F3365700G4028	001703		0GU72,ASC/RWKR WPAF	00011	$2,750,000.00	R414,1560	12/18/2001	$717,300,631.00	Y
F3365700G4028	001705		0GU72,ASC/RWKR WPAF	00015	$200,000.00	R414,1560	02/07/2002	$717,300,631.00	Y
F3365700G4028	001706		0GU72,ASC/RWKR WPAF	00034	$4,000,000.00	R414,1560	04/15/2002	$717,300,631.00	Y
F3365700G4028	001707		0GU72,ASC/RWKR WPAF	00041	$1,950,724.00	R414,1560	07/17/2002	$717,300,631.00	Y
F3365700G4028	001709		0GU72,ASC/RWKR WPAF	00061	$200,000.00	R414,1560	09/25/2002	$717,300,631.00	Y
F3365700G4028	001710		0GU72,ASC/RWKR WPAF	00005	$1,000,000.00	1560,1560	11/27/2002	$717,300,631.00	Y
F3365700G4028	001711		0GU72,ASC/RWKR WPAF	00008	$3,084,318.00	1560,1560	12/18/2002	$717,300,631.00	Y
F3365700G4028	001713		0GU72,ASC/RWKR WPAF	00036	$2,000,000.00	1560,1560	05/01/2003	$717,300,631.00	Y
F3365700G4028	001802		0GU72,ASC/RWKR WPAF	00061	($84,331.00)	5865,1560	08/29/2003	$717,300,631.00	Y
F3365700G4028	001905		0GU72,ASC/RWKR WPAF	00401	$682,460.00	R414,1560	09/07/2001	$717,300,631.00	Y
F3365700G4028	001906		0GU72,ASC/RWKR WPAF	00381	$334,023.00	R414,1560	08/29/2001	$717,300,631.00	Y
F3365700G4028	001907		0GU72,ASC/RWKR WPAF	00001	$150,000.00	R414,1560	10/19/2001	$717,300,631.00	Y
F3365700G4028	001908		0GU72,ASC/RWKR WPAF	00012	$150,000.00	1560,1560	12/18/2001	$717,300,631.00	Y
F3365700G4028	001910		0GU72,ASC/RWKR WPAF	00014	$100,500.00	1560,1560	01/31/2002	$717,300,631.00	Y
F3365700G4028	001912		0GU72,ASC/RWKR WPAF	00026	$100,000.00	1560,1560	04/19/2002	$717,300,631.00	Y
F3365700G4028	001913		0GU72,ASC/RWKR WPAF	00032	$298,000.00	1560,1560	06/03/2002	$717,300,631.00	Y
F3365700G4028	001914		0GU72,ASC/RWKR WPAF	00039	$40,000.00	1560,1560	07/02/2002	$717,300,631.00	Y
F3365700G4028	001915		0GU72,ASC/RWKR WPAF	00041	$332,000.00	1560,1560	07/18/2002	$717,300,631.00	Y
F3365700G4028	001916		0GU72,ASC/RWKR WPAF	00056	$280,000.00	1560,1560	09/23/2002	$717,300,631.00	Y
F3365700G4028	0022		0GU72,ASC/RWKR WPAF	00387	$8,943,809.00	1560,1560	09/05/2001	$717,300,631.00	Y
F3365700G4028	0027		0GU72,ASC/RWKR WPAF	00002	$589,580.00	1560,1560	10/16/2001	$717,300,631.00	Y
F3365700G4028	002702		0GU72,ASC/RWKR WPAF	00055	$278,453.00	1560,1560	09/20/2002	$717,300,631.00	Y
F3365700G4028	0032		0GU72,ASC/RWKR WPAF	00003	$1,442,529.00	1560,1560	10/10/2001	$717,300,631.00	Y
F3365700G4028	0034		0GU72,ASC/RWKR WPAF	00012	$1,849,481.00	R414,1560	12/14/2001	$717,300,631.00	Y
F3365700G4028	003401		0GU72,ASC/RWKR WPAF	00043	$1,229,774.00	1560,1560	06/04/2003	$717,300,631.00	Y
F3365700G4028	0036	05	0GU72,ASC/RWKR WPAF	00003	$1,000,000.00	5865,1560	10/29/2003	$717,300,631.00	Y
F3365700G4028	0036	06	0GU72,ASC/RWKR WPAF	00017	$1,000,000.00	5865,1560	02/05/2004	$717,300,631.00	Y
F3365700G4028	0036	07	0GU72,ASC/RWKR WPAF	00021	$1,229,000.00	5865,1560	03/03/2004	$717,300,631.00	Y
F3365700G4028	0036	08	0GU72,ASC/RWKR WPAF	00023	$100,000.00	5865,1560	03/12/2004	$717,300,631.00	Y
F3365700G4028	0036	10	0GU72,ASC/RWKR WPAF	00031	$20,000.00	5865,1560	04/16/2004	$717,300,631.00	Y
F3365700G4028	003601		0GU72,ASC/RWKR WPAF	00027	$725,780.00	R414,1560	04/29/2002	$717,300,631.00	Y
F3365700G4028	003602		0GU72,ASC/RWKR WPAF	00061	$1,407,000.00	5865,1560	08/29/2003	$717,300,631.00	Y
F3365700G4028	003604		0GU72,ASC/RWKR WPAF	00067	$1,200,000.00	5865,1560	09/22/2003	$717,300,631.00	Y
F3365700G4028	003701		0GU72,ASC/RWKR WPAF	00004	($309,664.00)	1560,1560	10/17/2002	$717,300,631.00	Y
F3365700G4028	0039		0GU72,ASC/RWKR WPAF	00008	$4,874,829.00	R414,1560	12/13/2001	$717,300,631.00	Y

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F3365700G4028	0039	09	0GU72,ASC/RWKR WPAF	00003	$650,000.00	1560,1560	11/18/2003	$717,300,631.00	Y
F3365700G4028	0039	11	0GU72,ASC/RWKR WPAF	00048	($195,000.00)	1560,1560	07/14/2004	$717,300,631.00	Y
F3365700G4028	003901		0GU72,ASC/RWKR WPAF	00023	$700,000.00	R414,1560	04/01/2002	$717,300,631.00	Y
F3365700G4028	003902		0GU72,ASC/RWKR WPAF	00036	$227,365.00	1560,1560	06/25/2002	$717,300,631.00	Y
F3365700G4028	003903		0GU72,ASC/RWKR WPAF	00049	$200,000.00	1560,1560	09/06/2002	$717,300,631.00	Y
F3365700G4028	003907		0GU72,ASC/RWKR WPAF	00047	$325,000.00	1560,1560	06/19/2003	$717,300,631.00	Y
F3365700G4028	020101		0GU72,ASC/RWKR WPAF	00003	$29,616,040.00	1560,1560	10/09/2001	$717,300,631.00	Y
F3365700G4028	020106		0GU72,ASC/RWKR WPAF	00047	$156,153.00	1560,1560	08/22/2002	$717,300,631.00	Y
F3365700G4028	020107		0GU72,ASC/RWKR WPAF	00062	$103,970.00	1560,1560	09/20/2002	$717,300,631.00	Y
F3365700G4028	020301		0GU72,ASC/RWKR WPAF	00017	$6,149,826.00	R414,1560	02/26/2002	$717,300,631.00	Y
F3365700G4028	020301		0GU72,ASC/RWKR WPAF	00018	$237,066.00	R414,1560	02/26/2002	$717,300,631.00	Y
F3365700G4028	020502		0GU72,ASC/RWKR WPAF	00003	$232,401.00	1560,1560	10/12/2001	$717,300,631.00	Y
F3365700G4028	020503		0GU72,ASC/RWKR WPAF	00014	$202,000.00	1560,1560	01/31/2002	$717,300,631.00	Y
F3365700G4028	0206		0GU72,ASC/RWKR WPAF	00042	$7,853,627.00	1560,1560	07/19/2002	$717,300,631.00	Y
F3365700G4028	020601		0GU72,ASC/RWKR WPAF	00021	$461,949.00	1560,1560	02/28/2003	$717,300,631.00	Y
F3365700G4028	0207		0GU72,ASC/RWKR WPAF	00029	$15,236,026.00	1560,1560	05/02/2002	$717,300,631.00	Y
F3365700G4028	0207	15	0GU72,ASC/RWKR WPAF	00001	$115,000.00	5865,1560	10/16/2003	$717,300,631.00	Y
F3365700G4028	0207	19	0GU72,ASC/RWKR WPAF	00025	$9,410.00	5865,1560	03/22/2004	$717,300,631.00	Y
F3365700G4028	0207	20	0GU72,ASC/RWKR WPAF	00031	$588,084.00	5865,1560	04/16/2004	$717,300,631.00	Y
F3365700G4028	0207	21	0GU72,ASC/RWKR WPAF	00043	$498,000.00	5865,1560	06/08/2004	$717,300,631.00	Y
F3365700G4028	020701		0GU72,ASC/RWKR WPAF	00041	$1,101,291.00	1560,1560	07/18/2002	$717,300,631.00	Y
F3365700G4028	020702		0GU72,ASC/RWKR WPAF	00055	$1,000,000.00	1560,1560	09/19/2002	$717,300,631.00	Y
F3365700G4028	020703		0GU72,ASC/RWKR WPAF	00006	$13,855,397.00	1560,1560	10/17/2002	$717,300,631.00	Y
F3365700G4028	020706		0GU72,ASC/RWKR WPAF	00008	$1,800,000.00	1560,1560	12/12/2002	$717,300,631.00	Y
F3365700G4028	020708		0GU72,ASC/RWKR WPAF	00020	$872,827.00	1560,1560	02/28/2003	$717,300,631.00	Y
F3365700G4028	020709		0GU72,ASC/RWKR WPAF	00032	$79,000.00	1560,1560	04/21/2003	$717,300,631.00	Y
F3365700G4028	020712		0GU72,ASC/RWKR WPAF	00047	$75,000.00	5865,1560	06/25/2003	$717,300,631.00	Y
F3365700G4028	020713		0GU72,ASC/RWKR WPAF	00055	$400,000.00	5865,1560	08/05/2003	$717,300,631.00	Y
F3365700G4028	020714		0GU72,ASC/RWKR WPAF	00072	$1,000,000.00	5865,1560	09/30/2003	$717,300,631.00	Y
F3365700G4028	0208		0GU72,ASC/RWKR WPAF	00043	$19,697,245.00	1560,1560	07/30/2002	$717,300,631.00	Y
F3365700G4028	020801		0GU72,ASC/RWKR WPAF	00010	$3,815,663.00	1560,1560	12/31/2002	$717,300,631.00	Y
F3365700G4028	0209		0GU72,ASC/RWKR WPAF	00008	$1,239,473.00	1560,1560	12/05/2001	$717,300,631.00	Y
F3365700G4028	020901		0GU72,ASC/RWKR WPAF	00007	$976,440.00	AC67,1560	11/26/2002	$717,300,631.00	Y
F3365700G4028	020902		0GU72,ASC/RWKR WPAF	00063	$2,017,718.00	AC67,1560	09/12/2003	$717,300,631.00	Y
F3365700G4028	0210		0GU72,ASC/RWKR WPAF	00005	$3,072,865.00	1560,1560	11/25/2002	$717,300,631.00	Y

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F3365700G4028	0210	02	0GU72,ASC/RWKR WPAF	00030	$1,167,734.00	1560,1560	04/14/2004	$717,300,631.00	Y
F3365700G4028	021001		0GU72,ASC/RWKR WPAF	00071	$2,246,304.00	1560,1560	09/27/2003	$717,300,631.00	Y
F3365700G4028	0211		0GU72,ASC/RWKR WPAF	00055	$5,490,225.00	R414,1560	09/17/2002	$717,300,631.00	Y
F3365700G4028	0212		0GU72,ASC/RWKR WPAF	00004	$1,173,508.00	1560,1560	11/09/2001	$717,300,631.00	Y
F3365700G4028	0212	02	0GU72,ASC/RWKR WPAF	00013	($38,597.00)	1560,1560	01/13/2004	$717,300,631.00	Y
F3365700G4028	0213		0GU72,ASC/RWKR WPAF	00007	$692,931.00	1560,1560	11/29/2001	$717,300,631.00	Y
F3365700G4028	021301		0GU72,ASC/RWKR WPAF	00050	$7,939,000.00	1560,1560	09/06/2002	$717,300,631.00	Y
F3365700G4028	021303		0GU72,ASC/RWKR WPAF	00028	$8,284,700.00	1560,1560	04/04/2003	$717,300,631.00	Y
F3365700G4028	021304		0GU72,ASC/RWKR WPAF	00063	$21,710.00	5865,1560	09/10/2003	$717,300,631.00	Y
F3365700G4028	0214		0GU72,ASC/RWKR WPAF	00003	$3,197,750.00	1560,1560	10/09/2002	$717,300,631.00	Y
F3365700G4028	0214	02	0GU72,ASC/RWKR WPAF	00001	$3,203,260.00	1560,1560	10/27/2003	$717,300,631.00	Y
F3365700G4028	0215		0GU72,ASC/RWKR WPAF	00003	$1,704,378.00	1560,1560	10/15/2002	$717,300,631.00	Y
F3365700G4028	0215	02	0GU72,ASC/RWKR WPAF	00046	$461,585.00	5865,1560	06/29/2004	$717,300,631.00	Y
F3365700G4028	021501		0GU72,ASC/RWKR WPAF	00052	$677,603.00	5865,1560	07/23/2003	$717,300,631.00	Y
F3365700G4028	0216		0GU72,ASC/RWKR WPAF	00018	$2,500,000.00	1560,1560	03/07/2002	$717,300,631.00	Y
F3365700G4028	021601		0GU72,ASC/RWKR WPAF	00032	$1,500,000.00	1560,1560	06/03/2002	$717,300,631.00	Y
F3365700G4028	021602		0GU72,ASC/RWKR WPAF	00048	$379,000.00	1560,1560	08/29/2002	$717,300,631.00	Y
F3365700G4028	021603		0GU72,ASC/RWKR WPAF	00055	$170,000.00	1560,1560	09/19/2002	$717,300,631.00	Y
F3365700G4028	021605		0GU72,ASC/RWKR WPAF	00015	$227,000.00	1560,1560	01/28/2003	$717,300,631.00	Y
F3365700G4028	021608		0GU72,ASC/RWKR WPAF	00037	$125,000.00	1560,1560	05/06/2003	$717,300,631.00	Y
F3365700G4028	0217		0GU72,ASC/RWKR WPAF	00029	$244,375.00	1560,1560	05/02/2002	$717,300,631.00	Y
F3365700G4028	0217	05	0GU72,ASC/RWKR WPAF	00018	($70,160.00)	1560,1560	02/10/2004	$717,300,631.00	Y
F3365700G4028	021701		0GU72,ASC/RWKR WPAF	00005	$590,831.00	1560,1560	11/21/2002	$717,300,631.00	Y
F3365700G4028	021702		0GU72,ASC/RWKR WPAF	00013	$95,000.00	1560,1560	01/16/2003	$717,300,631.00	Y
F3365700G4028	021703		0GU72,ASC/RWKR WPAF	00057	($9,805.00)	1560,1560	08/12/2003	$717,300,631.00	Y
F3365700G4028	0218		0GU72,ASC/RWKR WPAF	00024	$37,912,286.00	R414,1560	04/04/2002	$717,300,631.00	Y
F3365700G4028	0218	06	0GU72,ASC/RWKR WPAF	00019	$2,250,000.00	5865,1560	02/19/2004	$717,300,631.00	Y
F3365700G4028	0218	07	0GU72,ASC/RWKR WPAF	00033	$1,000,000.00	5865,1560	04/27/2004	$717,300,631.00	Y
F3365700G4028	0218	08	0GU72,ASC/RWKR WPAF	00043	$1,000,000.00	5865,1560	06/08/2004	$717,300,631.00	Y
F3365700G4028	0218	09	0GU72,ASC/RWKR WPAF	00044	$2,500,000.00	5865,1560	06/15/2004	$717,300,631.00	Y
F3365700G4028	021802		0GU72,ASC/RWKR WPAF	00045	$7,582,457.00	R414,1560	08/09/2002	$717,300,631.00	Y
F3365700G4028	021803		0GU72,ASC/RWKR WPAF	00047	$5,054,971.00	R414,1560	08/23/2002	$717,300,631.00	Y
F3365700G4028	021804		0GU72,ASC/RWKR WPAF	00050	$2,895,465.00	5865,1560	07/14/2003	$717,300,631.00	Y
F3365700G4028	0220		0GU72,ASC/RWKR WPAF	00006	$2,999,964.00	1560,1560	11/28/2001	$717,300,631.00	Y
F3365700G4028	022001		0GU72,ASC/RWKR WPAF	00010	$1,499,982.00	1560,1560	01/03/2002	$717,300,631.00	Y

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F3365700G4028	022003		0GU72,ASC/RWKR WPAF	00030	$899,989.00	1560,1560	05/06/2002	$717,300,631.00	Y
F3365700G4028	022004		0GU72,ASC/RWKR WPAF	00041	$566,513.00	1560,1560	07/17/2002	$717,300,631.00	Y
F3365700G4028	0224		0GU72,ASC/RWKR WPAF	00004	$2,700,000.00	1560,1560	11/07/2001	$717,300,631.00	Y
F3365700G4028	022402		0GU72,ASC/RWKR WPAF	00010	$2,160,000.00	1560,1560	01/04/2002	$717,300,631.00	Y
F3365700G4028	022404		0GU72,ASC/RWKR WPAF	00029	$405,219.00	1560,1560	05/02/2002	$717,300,631.00	Y
F3365700G4028	0225		0GU72,ASC/RWKR WPAF	00021	$5,401,725.00	R414,1560	03/25/2002	$717,300,631.00	Y
F3365700G4028	0226		0GU72,ASC/RWKR WPAF	00032	$235,702.00	R414,1560	05/31/2002	$717,300,631.00	Y
F3365700G4028	0230		0GU72,ASC/RWKR WPAF	00024	$4,527,866.00	R414,1560	04/08/2002	$717,300,631.00	Y
F3365700G4028	023002		0GU72,ASC/RWKR WPAF	00037	$905,573.00	R414,1560	06/26/2002	$717,300,631.00	Y
F3365700G4028	023003		0GU72,ASC/RWKR WPAF	00045	$603,715.00	R414,1560	08/13/2002	$717,300,631.00	Y
F3365700G4028	023004		0GU72,ASC/RWKR WPAF	00061	($158,775.00)	R414,1560	09/25/2002	$717,300,631.00	Y
F3365700G4028	0244		0GU72,ASC/RWKR WPAF	00055	$4,114,000.00	1560,1560	09/27/2002	$717,300,631.00	Y
F3365700G4028	024402		0GU72,ASC/RWKR WPAF	00030	$18,000.00	1560,1560	04/15/2003	$717,300,631.00	Y
F3365700G4028	0250		0GU72,ASC/RWKR WPAF	00060	$796,837.00	1560,1560	09/30/2002	$717,300,631.00	Y
F3365700G4028	0254		0GU72,ASC/RWKR WPAF	00034	$989,371.00	R414,1560	06/10/2002	$717,300,631.00	Y
F3365700G4028	0255		0GU72,ASC/RWKR WPAF	00060	$960,438.00	1560,1560	09/30/2002	$717,300,631.00	Y
F3365700G4028	0257		0GU72,ASC/RWKR WPAF	00029	$6,280,517.00	1560,1560	05/01/2002	$717,300,631.00	Y
F3365700G4028	025701		0GU72,ASC/RWKR WPAF	00044	$1,256,103.00	1560,1560	08/09/2002	$717,300,631.00	Y
F3365700G4028	025702		0GU72,ASC/RWKR WPAF	00045	$837,402.00	1560,1560	08/13/2002	$717,300,631.00	Y
F3365700G4028	025703		0GU72,ASC/RWKR WPAF	00001	($329,193.00)	1560,1560	10/15/2002	$717,300,631.00	Y
F3365700G4028	0259		0GU72,ASC/RWKR WPAF	00049	$1,985,546.00	1560,1560	09/05/2002	$717,300,631.00	Y
F3365700G4028	0260		0GU72,ASC/RWKR WPAF	00045	$2,201,848.00	1560,1560	08/13/2002	$717,300,631.00	Y
F3365700G4028	0261		0GU72,ASC/RWKR WPAF	00038	$6,000,000.00	R414,1560	07/01/2002	$717,300,631.00	Y
F3365700G4028	0261	16	0GU72,ASC/RWKR WPAF	00003	$100,000.00	5999,1560	10/31/2003	$717,300,631.00	Y
F3365700G4028	0261	17	0GU72,ASC/RWKR WPAF	00015	$1,200,000.00	5999,1560	01/30/2004	$717,300,631.00	Y
F3365700G4028	0261	18	0GU72,ASC/RWKR WPAF	00031	$1,200,000.00	5999,1560	04/19/2004	$717,300,631.00	Y
F3365700G4028	0261	19	0GU72,ASC/RWKR WPAF	00042	$1,000,000.00	5999,1560	06/07/2004	$717,300,631.00	Y
F3365700G4028	026102		0GU72,ASC/RWKR WPAF	00046	$9,488,688.00	R414,1560	08/14/2002	$717,300,631.00	Y
F3365700G4028	026105		0GU72,ASC/RWKR WPAF	00009	$3,539,363.00	5999,1560	12/24/2002	$717,300,631.00	Y
F3365700G4028	026106		0GU72,ASC/RWKR WPAF	00027	$848,810.00	5999,1560	04/02/2003	$717,300,631.00	Y
F3365700G4028	026107		0GU72,ASC/RWKR WPAF	00029	$100,000.00	5999,1560	04/08/2003	$717,300,631.00	Y
F3365700G4028	026108		0GU72,ASC/RWKR WPAF	00034	$100,000.00	5999,1560	04/28/2003	$717,300,631.00	Y
F3365700G4028	026109		0GU72,ASC/RWKR WPAF	00042	$3,597,727.00	5999,1560	05/29/2003	$717,300,631.00	Y
F3365700G4028	026110		0GU72,ASC/RWKR WPAF	00043	$420,000.00	5999,1560	06/03/2003	$717,300,631.00	Y
F3365700G4028	026113		0GU72,ASC/RWKR WPAF	00050	$1,000,000.00	5999,1560	07/08/2003	$717,300,631.00	Y

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F3365700G4028	026114		0GU72,ASC/RWKR WPAF	00056	$107,068.00	5999,1560	08/07/2003	$717,300,631.00	Y
F3365700G4028	026115		0GU72,ASC/RWKR WPAF	00061	$1,625,000.00	5999,1560	08/29/2003	$717,300,631.00	Y
F3365700G4028	026115		0GU72,ASC/RWKR WPAF	00061	$775,000.00	5999,1560	08/29/2003	$717,300,631.00	Y
F3365700G4028	0262		0GU72,ASC/RWKR WPAF	00003	$1,844,753.00	1560,1560	10/15/2002	$717,300,631.00	Y
F3365700G4028	0263		0GU72,ASC/RWKR WPAF	00055	$4,404,879.00	R414,1560	09/18/2002	$717,300,631.00	Y
F3365700G4028	0264		0GU72,ASC/RWKR WPAF	00049	$1,310,798.00	1560,1560	09/06/2002	$717,300,631.00	Y
F3365700G4028	0265		0GU72,ASC/RWKR WPAF	00053	$3,423,099.00	1560,1560	09/17/2002	$717,300,631.00	Y
F3365700G4028	0266		0GU72,ASC/RWKR WPAF	00005	$1,100,000.00	1560,1560	11/15/2002	$717,300,631.00	Y
F3365700G4028	030101		0GU72,ASC/RWKR WPAF	00000	$500,000.00	1560,1560	10/03/2002	$717,300,631.00	Y
F3365700G4028	030102		0GU72,ASC/RWKR WPAF	00001	$500,000.00	1560,1560	10/17/2002	$717,300,631.00	Y
F3365700G4028	030103		0GU72,ASC/RWKR WPAF	00002	$3,480,000.00	1560,1560	11/04/2002	$717,300,631.00	Y
F3365700G4028	030103		0GU72,ASC/RWKR WPAF	00002	$520,000.00	1560,1560	11/04/2002	$717,300,631.00	Y
F3365700G4028	030105		0GU72,ASC/RWKR WPAF	00011	$2,460,778.00	1560,1560	12/11/2002	$717,300,631.00	Y
F3365700G4028	030106		0GU72,ASC/RWKR WPAF	00012	$21,678,979.00	1560,1560	01/08/2003	$717,300,631.00	Y
F3365700G4028	030106		0GU72,ASC/RWKR WPAF	00012	$2,923,262.00	1560,1560	01/08/2003	$717,300,631.00	Y
F3365700G4028	030108		0GU72,ASC/RWKR WPAF	00021	$485,855.00	1560,1560	02/28/2003	$717,300,631.00	Y
F3365700G4028	030110		0GU72,ASC/RWKR WPAF	00039	$806,355.00	1560,1560	05/16/2003	$717,300,631.00	Y
F3365700G4028	030110		0GU72,ASC/RWKR WPAF	00039	$729,798.00	1560,1560	05/16/2003	$717,300,631.00	Y
F3365700G4028	030111		0GU72,ASC/RWKR WPAF	00068	($250,437.00)	1560,1560	09/23/2003	$717,300,631.00	Y
F3365700G4028	0302		0GU72,ASC/RWKR WPAF	00068	$5,942,584.00	5865,1560	09/23/2003	$717,300,631.00	Y
F3365700G4028	030301		0GU72,ASC/RWKR WPAF	00012	$176,625.00	1560,1560	01/09/2003	$717,300,631.00	Y
F3365700G4028	030301		0GU72,ASC/RWKR WPAF	00012	$6,319,409.00	1560,1560	01/09/2003	$717,300,631.00	Y
F3365700G4028	030303		0GU72,ASC/RWKR WPAF	00063	$47,052.00	1560,1560	09/11/2003	$717,300,631.00	Y
F3365700G4028	030304		0GU72,ASC/RWKR WPAF	00062	$51,123.00	1560,1560	09/03/2003	$717,300,631.00	Y
F3365700G4028	0304		0GU72,ASC/RWKR WPAF	00053	$7,956,314.00	1560,1560	07/22/2003	$717,300,631.00	Y
F3365700G4028	0304	02	0GU72,ASC/RWKR WPAF	00001	$1,349,426.00	1560,1560	10/16/2003	$717,300,631.00	Y
F3365700G4028	0304	03	0GU72,ASC/RWKR WPAF	00044	$12,915,000.00	1560,1560	06/14/2004	$717,300,631.00	Y
F3365700G4028	030501		0GU72,ASC/RWKR WPAF	00001	$279,676.00	1560,1560	10/09/2002	$717,300,631.00	Y
F3365700G4028	030502		0GU72,ASC/RWKR WPAF	00015	$100,000.00	1560,1560	01/30/2003	$717,300,631.00	Y
F3365700G4028	030504		0GU72,ASC/RWKR WPAF	00048	$228,000.00	5865,1560	06/25/2003	$717,300,631.00	Y
F3365700G4028	0306		0GU72,ASC/RWKR WPAF	00015	$32,270,060.00	1560,1560	01/27/2003	$717,300,631.00	Y
F3365700G4028	0306	04	0GU72,ASC/RWKR WPAF	00001	$32,000.00	5865,1560	10/27/2003	$717,300,631.00	Y
F3365700G4028	0306	06	0GU72,ASC/RWKR WPAF	00031	$572,000.00	5865,1560	04/19/2004	$717,300,631.00	Y
F3365700G4028	030601		0GU72,ASC/RWKR WPAF	00037	$1,530,000.00	1560,1560	05/06/2003	$717,300,631.00	Y
F3365700G4028	030602		0GU72,ASC/RWKR WPAF	00054	$600,000.00	5865,1560	08/01/2003	$717,300,631.00	Y

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F3365700G4028	030603		0GU72,ASC/RWKR WPAF	00071	$2,000,000.00	5865,1560	09/29/2003	$717,300,631.00	Y
F3365700G4028	0308		0GU72,ASC/RWKR WPAF	00050	$11,142,629.00	5865,1560	07/09/2003	$717,300,631.00	Y
F3365700G4028	0309		0GU72,ASC/RWKR WPAF	00033	$26,673,418.00	1560,1560	04/22/2003	$717,300,631.00	Y
F3365700G4028	0309	01	0GU72,ASC/RWKR WPAF	00001	$1,242,889.00	1560,1560	10/20/2003	$717,300,631.00	Y
F3365700G4028	0310		0GU72,ASC/RWKR WPAF	00023	$3,843,766.00	R414,1560	03/14/2003	$717,300,631.00	Y
F3365700G4028	0311		0GU72,ASC/RWKR WPAF	00072	$5,887,077.00	5865,1560	09/30/2003	$717,300,631.00	Y
F3365700G4028	0311	01	0GU72,ASC/RWKR WPAF	00029	$4,876,982.00	5865,1560	04/02/2004	$717,300,631.00	Y
F3365700G4028	0312		0GU72,ASC/RWKR WPAF	00035	$13,146,864.00	1560,1560	04/29/2003	$717,300,631.00	Y
F3365700G4028	0313		0GU72,ASC/RWKR WPAF	00014	$2,391,046.00	1560,1560	01/23/2003	$717,300,631.00	Y
F3365700G4028	0314		0GU72,ASC/RWKR WPAF	00070	$14,005,384.00	1560,1560	09/26/2003	$717,300,631.00	Y
F3365700G4028	0314	01	0GU72,ASC/RWKR WPAF	00036	($49,495.00)	1560,1560	05/07/2004	$717,300,631.00	Y
F3365700G4028	0315		0GU72,ASC/RWKR WPAF	00039	$2,650,759.00	N016,1560	05/15/2003	$717,300,631.00	Y
F3365700G4028	0316		0GU72,ASC/RWKR WPAF	00063	$6,828,040.00	5865,1560	09/10/2003	$717,300,631.00	Y
F3365700G4028	0316	01	0GU72,ASC/RWKR WPAF	00008	$687,000.00	5865,1560	12/10/2003	$717,300,631.00	Y
F3365700G4028	0316	02	0GU72,ASC/RWKR WPAF	00019	$1,140,000.00	5865,1560	02/17/2004	$717,300,631.00	Y
F3365700G4028	0316	03	0GU72,ASC/RWKR WPAF	00023	$235,000.00	5865,1560	03/12/2004	$717,300,631.00	Y
F3365700G4028	0316	05	0GU72,ASC/RWKR WPAF	00043	$145,000.00	5865,1560	06/08/2004	$717,300,631.00	Y
F3365700G4028	0317		0GU72,ASC/RWKR WPAF	00039	$2,584,663.00	1560,1560	05/14/2003	$717,300,631.00	Y
F3365700G4028	0318		0GU72,ASC/RWKR WPAF	00070	$249,000.00	5865,1560	09/26/2003	$717,300,631.00	Y
F3365700G4028	0320		0GU72,ASC/RWKR WPAF	00025	$9,999,999.00	1560,1560	03/24/2003	$717,300,631.00	Y
F3365700G4028	032002		0GU72,ASC/RWKR WPAF	00036	$2,650,552.00	1560,1560	05/02/2003	$717,300,631.00	Y
F3365700G4028	032003		0GU72,ASC/RWKR WPAF	00052	$3,443,855.00	5865,1560	07/22/2003	$717,300,631.00	Y
F3365700G4028	0322		0GU72,ASC/RWKR WPAF	00067	$2,371,145.00	5865,1560	09/23/2003	$717,300,631.00	Y
F3365700G4028	0323		0GU72,ASC/RWKR WPAF	00067	$1,340,623.00	5865,1560	09/23/2003	$717,300,631.00	Y
F3365700G4028	0324		0GU72,ASC/RWKR WPAF	00048	$6,589,213.00	5810,1560	06/27/2003	$717,300,631.00	Y
F3365700G4028	0325		0GU72,ASC/RWKR WPAF	00063	$1,585,128.00	5865,1560	09/10/2003	$717,300,631.00	Y
F3365700G4028	0327		0GU72,ASC/RWKR WPAF	00052	$15,091,768.00	1560,1560	07/21/2003	$717,300,631.00	Y
F3365700G4028	0327	05	0GU72,ASC/RWKR WPAF	00030	$520,000.00	1560,1560	04/14/2004	$717,300,631.00	Y
F3365700G4028	032701		0GU72,ASC/RWKR WPAF	00055	$1,500,000.00	1560,1560	08/05/2003	$717,300,631.00	Y
F3365700G4028	032702		0GU72,ASC/RWKR WPAF	00072	$1,000,000.00	1560,1560	09/30/2003	$717,300,631.00	Y
F3365700G4028	0341		0GU72,ASC/RWKR WPAF	00054	$4,554,554.00	5865,1560	07/30/2003	$717,300,631.00	Y
F3365700G4028	0341	02	0GU72,ASC/RWKR WPAF	00008	($112,000.00)	5865,1560	12/08/2003	$717,300,631.00	Y
F3365700G4028	0341	03	0GU72,ASC/RWKR WPAF	00018	$112,000.00	5865,1560	02/06/2004	$717,300,631.00	Y
F3365700G4028	0341	04	0GU72,ASC/RWKR WPAF	00025	$394,000.00	5865,1560	03/22/2004	$717,300,631.00	Y
F3365700G4028	0341	05	0GU72,ASC/RWKR WPAF	00033	$375,000.00	5865,1560	04/27/2004	$717,300,631.00	Y

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F3365700G4028	0341	06	0GU72,ASC/RWKR WPAF	00045	$268,000.00	5865,1560	06/24/2004	$717,300,631.00	Y
F3365700G4028	034101		0GU72,ASC/RWKR WPAF	00067	$1,245,446.00	5865,1560	09/22/2003	$717,300,631.00	Y
F3365700G4028	0343		0GU72,ASC/RWKR WPAF	00036	$3,450,000.00	J016,1560	05/05/2003	$717,300,631.00	Y
F3365700G4028	0343	02	0GU72,ASC/RWKR WPAF	00019	($1,109,295.00)	J016,1560	02/23/2004	$717,300,631.00	Y
F3365700G4028	034301		0GU72,ASC/RWKR WPAF	00062	$1,150,000.00	J016,1560	09/08/2003	$717,300,631.00	Y
F3365700G4028	500705		0GU72,ASC/RWKR WPAF	00003	$206,786.00	1560,1560	10/09/2001	$717,300,631.00	Y
F3365700G4028	501101		0GU72,ASC/RWKR WPAF	00009	$1,592,295.00	1560,1560	12/13/2001	$717,300,631.00	Y
F3365700G4028	5012		0GU72,ASC/RWKR WPAF	00009	$867,061.00	1560,1560	12/11/2001	$717,300,631.00	Y
F3365700G4028	5015		0GU72,ASC/RWKR WPAF	00030	$3,749,956.00	1560,1560	05/03/2002	$717,300,631.00	Y
F3365700G4028	5016		0GU72,ASC/RWKR WPAF	00039	$13,963,606.00	1560,1560	07/03/2002	$717,300,631.00	Y
F3365700G4028	5017		0GU72,ASC/RWKR WPAF	00038	$695,205.00	1560,1560	06/28/2002	$717,300,631.00	Y
F3365700G4028	501701		0GU72,ASC/RWKR WPAF	00055	$332,570.00	1560,1560	09/19/2002	$717,300,631.00	Y
F3365700G4028	5018		0GU72,ASC/RWKR WPAF	00051	$195,578.00	1560,1560	08/09/2002	$717,300,631.00	Y
F3365700G4028	501801		0GU72,ASC/RWKR WPAF	00005	$16,223.00	1560,1560	11/25/2002	$717,300,631.00	Y
F3365700G4028	5019		0GU72,ASC/RWKR WPAF	00051	$5,083,938.00	1560,1560	09/16/2002	$717,300,631.00	Y
F3365700G4028	502002		0GU72,ASC/RWKR WPAF	00010	$960,173.00	1560,1560	12/20/2002	$717,300,631.00	Y
F3365700G4028	502003		0GU72,ASC/RWKR WPAF	00034	$123,646.00	1560,1560	04/24/2003	$717,300,631.00	Y
F3365700G4028	502004		0GU72,ASC/RWKR WPAF	00067	($53,669.00)	1560,1560	09/22/2003	$717,300,631.00	Y
F3365700G4028	5022		0GU72,ASC/RWKR WPAF	00060	$1,378,767.00	1560,1560	09/30/2002	$717,300,631.00	Y
F3365700G4028	502201		0GU72,ASC/RWKR WPAF	00030	$894,736.00	1560,1560	04/15/2003	$717,300,631.00	Y
F3365700G4028	5023		0GU72,ASC/RWKR WPAF	00034	$2,997,431.00	3419,1560	04/28/2003	$717,300,631.00	Y

$717,300,631.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700G4029	0001	0GU72,ASC/RWKR WPAF	00374	$539,371.00	1560,1560	08/30/2001	$264,617,842.00	N
F3365700G4029	000101	0GU72,ASC/RWKR WPAF	00009	$373,585.00	1560,1560	01/15/2002	$264,617,842.00	N
F3365700G4029	000205	0GU72,ASC/RWKR WPAF	00400	$224,000.00	1560,1560	09/07/2001	$264,617,842.00	N
F3365700G4029	000303	0GU72,ASC/RWKR WPAF	00388	$1,500,000.00	1560,1560	09/05/2001	$264,617,842.00	N
F3365700G4029	000304	0GU72,ASC/RWKR WPAF	00004	$4,525,000.00	1560,1560	10/05/2001	$264,617,842.00	N
F3365700G4029	000308	0GU72,ASC/RWKR WPAF	00040	$171,929.00	1560,1560	07/12/2002	$264,617,842.00	N
F3365700G4029	001818	0GU72,ASC/RWKR WPAF	00369	$113,235.00	1560,1560	08/24/2001	$264,617,842.00	N
F3365700G4029	001907	0GU72,ASC/RWKR WPAF	00407	$39,989.00	1560,1560	09/18/2001	$264,617,842.00	N
F3365700G4029	001908	0GU72,ASC/RWKR WPAF	00007	$493,594.00	1560,1560	11/29/2001	$264,617,842.00	N
F3365700G4029	001909	0GU72,ASC/RWKR WPAF	00009	$499,979.00	1560,1560	01/11/2002	$264,617,842.00	N

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F3365700G4029	001910	0GU72,ASC/RWKR WPAF	00015	$489,984.00	1560,1560	02/06/2002	$264,617,842.00	N
F3365700G4029	001911	0GU72,ASC/RWKR WPAF	00018	$466,435.00	1560,1560	02/28/2002	$264,617,842.00	N
F3365700G4029	001912	0GU72,ASC/RWKR WPAF	00021	$61,766.00	1560,1560	03/22/2002	$264,617,842.00	N
F3365700G4029	001913	0GU72,ASC/RWKR WPAF	00022	$139,904.00	1560,1560	03/29/2002	$264,617,842.00	N
F3365700G4029	001914	0GU72,ASC/RWKR WPAF	00030	$61,527.00	1560,1560	05/20/2002	$264,617,842.00	N
F3365700G4029	001917	0GU72,ASC/RWKR WPAF	00048	$27,001.00	1560,1560	08/29/2002	$264,617,842.00	N
F3365700G4029	001918	0GU72,ASC/RWKR WPAF	00008	$7,688.00	1560,1560	12/16/2002	$264,617,842.00	N
F3365700G4029	020101	0GU72,ASC/RWKR WPAF	00001	$7,400,103.00	1560,1560	10/17/2001	$264,617,842.00	N
F3365700G4029	020102	0GU72,ASC/RWKR WPAF	00008	$180,131.00	1560,1560	12/07/2001	$264,617,842.00	N
F3365700G4029	020104	0GU72,ASC/RWKR WPAF	00040	$244,960.00	1560,1560	07/12/2002	$264,617,842.00	N
F3365700G4029	0202	0GU72,ASC/RWKR WPAF	00012	$1,000,000.00	1560,1560	12/14/2001	$264,617,842.00	N
F3365700G4029	020201	0GU72,ASC/RWKR WPAF	00012	$5,200,058.00	1560,1560	01/24/2002	$264,617,842.00	N
F3365700G4029	020202	0GU72,ASC/RWKR WPAF	00035	$1,160,828.00	1560,1560	04/01/2002	$264,617,842.00	N
F3365700G4029	020203	0GU72,ASC/RWKR WPAF	00024	$10,000,000.00	1560,1560	04/05/2002	$264,617,842.00	N
F3365700G4029	020204	0GU72,ASC/RWKR WPAF	00025	$50,000.00	1560,1560	04/11/2002	$264,617,842.00	N
F3365700G4029	020206	0GU72,ASC/RWKR WPAF	00033	$3,389,348.00	1560,1560	06/05/2002	$264,617,842.00	N
F3365700G4029	020207	0GU72,ASC/RWKR WPAF	00038	$11,979,268.00	1560,1560	06/28/2002	$264,617,842.00	N
F3365700G4029	0204	0GU72,ASC/RWKR WPAF	00011	$11,999,969.00	1560,1560	12/19/2001	$264,617,842.00	N
F3365700G4029	020401	0GU72,ASC/RWKR WPAF	00038	$2,399,994.00	1560,1560	06/27/2002	$264,617,842.00	N
F3365700G4029	020403	0GU72,ASC/RWKR WPAF	00045	$1,599,996.00	1560,1560	08/13/2002	$264,617,842.00	N
F3365700G4029	020404	0GU72,ASC/RWKR WPAF	00034	($122,391.00)	1560,1560	04/28/2003	$264,617,842.00	N
F3365700G4029	0217	0GU72,ASC/RWKR WPAF	00034	$3,000,000.00	1560,1560	12/22/2001	$264,617,842.00	N
F3365700G4029	021701	0GU72,ASC/RWKR WPAF	00013	$5,153,148.00	1560,1560	01/23/2002	$264,617,842.00	N
F3365700G4029	021703	0GU72,ASC/RWKR WPAF	00030	$1,177,480.00	1560,1560	05/13/2002	$264,617,842.00	N
F3365700G4029	021705	0GU72,ASC/RWKR WPAF	00054	$808,395.00	1560,1560	09/17/2002	$264,617,842.00	N
F3365700G4029	0218	0GU72,ASC/RWKR WPAF	00004	$0.00	1560,1560	11/07/2001	$264,617,842.00	N
F3365700G4029	021801	0GU72,ASC/RWKR WPAF	00003	$1,000,000.00	1560,1560	10/05/2001	$264,617,842.00	N
F3365700G4029	021802	0GU72,ASC/RWKR WPAF	00003	$2,000,000.00	1560,1560	10/09/2001	$264,617,842.00	N
F3365700G4029	021803	0GU72,ASC/RWKR WPAF	00001	$1,000,000.00	1560,1560	10/19/2001	$264,617,842.00	N
F3365700G4029	021805	0GU72,ASC/RWKR WPAF	00005	$50,000.00	1560,1560	10/26/2001	$264,617,842.00	N
F3365700G4029	021806	0GU72,ASC/RWKR WPAF	00046	$3,000,000.00	1560,1560	11/07/2001	$264,617,842.00	N
F3365700G4029	021807	0GU72,ASC/RWKR WPAF	00014	$40,000.00	1560,1560	02/04/2002	$264,617,842.00	N
F3365700G4029	021809	0GU72,ASC/RWKR WPAF	00024	$405,000.00	1560,1560	04/08/2002	$264,617,842.00	N
F3365700G4029	021810	0GU72,ASC/RWKR WPAF	00027	$4,492,495.00	1560,1560	04/25/2002	$264,617,842.00	N
F3365700G4029	021811	0GU72,ASC/RWKR WPAF	00031	$48,000.00	1560,1560	05/20/2002	$264,617,842.00	N

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F3365700G4029	021812	0GU72,ASC/RWKR WPAF	00031	$40,000.00	1560,1560	05/23/2002	$264,617,842.00	N
F3365700G4029	021813	0GU72,ASC/RWKR WPAF	00032	$941,514.00	1560,1560	05/31/2002	$264,617,842.00	N
F3365700G4029	021814	0GU72,ASC/RWKR WPAF	00034	$1,073,486.00	1560,1560	06/11/2002	$264,617,842.00	N
F3365700G4029	021815	0GU72,ASC/RWKR WPAF	00034	$400,000.00	1560,1560	06/13/2002	$264,617,842.00	N
F3365700G4029	021816	0GU72,ASC/RWKR WPAF	00035	$340,000.00	1560,1560	06/17/2002	$264,617,842.00	N
F3365700G4029	021817	0GU72,ASC/RWKR WPAF	00040	$58,000.00	1560,1560	07/10/2002	$264,617,842.00	N
F3365700G4029	021818	0GU72,ASC/RWKR WPAF	00041	$1,168,000.00	1560,1560	07/18/2002	$264,617,842.00	N
F3365700G4029	021819	0GU72,ASC/RWKR WPAF	00043	$250,000.00	1560,1560	07/31/2002	$264,617,842.00	N
F3365700G4029	021820	0GU72,ASC/RWKR WPAF	00051	$265,000.00	1560,1560	08/14/2002	$264,617,842.00	N
F3365700G4029	021822	0GU72,ASC/RWKR WPAF	00047	($235,000.00)	1560,1560	08/22/2002	$264,617,842.00	N
F3365700G4029	021823	0GU72,ASC/RWKR WPAF	00048	$177,121.00	1560,1560	08/26/2002	$264,617,842.00	N
F3365700G4029	021824	0GU72,ASC/RWKR WPAF	00049	$250,000.00	1560,1560	09/05/2002	$264,617,842.00	N
F3365700G4029	021825	0GU72,ASC/RWKR WPAF	00050	$1,390,220.00	1560,1560	09/10/2002	$264,617,842.00	N
F3365700G4029	021826	0GU72,ASC/RWKR WPAF	00054	$2,176,669.00	1560,1560	09/18/2002	$264,617,842.00	N
F3365700G4029	021827	0GU72,ASC/RWKR WPAF	00056	$3,557,000.00	1560,1560	09/23/2002	$264,617,842.00	N
F3365700G4029	021828	0GU72,ASC/RWKR WPAF	00057	$66,050.00	1560,1560	09/30/2002	$264,617,842.00	N
F3365700G4029	0219	0GU72,ASC/RWKR WPAF	00033	$299,919.00	1560,1560	06/04/2002	$264,617,842.00	N
F3365700G4029	021901	0GU72,ASC/RWKR WPAF	00036	$430,806.00	1560,1560	06/13/2002	$264,617,842.00	N
F3365700G4029	021902	0GU72,ASC/RWKR WPAF	00037	$1,276,697.00	1560,1560	06/26/2002	$264,617,842.00	N
F3365700G4029	021903	0GU72,ASC/RWKR WPAF	00038	$476,739.00	1560,1560	06/28/2002	$264,617,842.00	N
F3365700G4029	021904	0GU72,ASC/RWKR WPAF	00041	$491,768.00	1560,1560	07/17/2002	$264,617,842.00	N
F3365700G4029	021905	0GU72,ASC/RWKR WPAF	00044	$383,417.00	1560,1560	08/05/2002	$264,617,842.00	N
F3365700G4029	021906	0GU72,ASC/RWKR WPAF	00054	$365,817.00	1560,1560	09/17/2002	$264,617,842.00	N
F3365700G4029	021907	0GU72,ASC/RWKR WPAF	00058	$347,020.00	1560,1560	09/27/2002	$264,617,842.00	N
F3365700G4029	0220	0GU72,ASC/RWKR WPAF	00030	$21,674,999.00	1560,1560	05/14/2002	$264,617,842.00	N
F3365700G4029	022001	0GU72,ASC/RWKR WPAF	00045	$4,335,000.00	1560,1560	08/09/2002	$264,617,842.00	N
F3365700G4029	022002	0GU72,ASC/RWKR WPAF	00045	$2,890,000.00	1560,1560	08/13/2002	$264,617,842.00	N
F3365700G4029	030101	0GU72,ASC/RWKR WPAF	00037	$500,000.00	1560,1560	10/03/2002	$264,617,842.00	N
F3365700G4029	030102	0GU72,ASC/RWKR WPAF	00003	$500,000.00	1560,1560	10/17/2002	$264,617,842.00	N
F3365700G4029	030104	0GU72,ASC/RWKR WPAF	00002	$1,000,000.00	1560,1560	11/01/2002	$264,617,842.00	N
F3365700G4029	030105	0GU72,ASC/RWKR WPAF	00011	$6,481,640.00	1560,1560	12/20/2002	$264,617,842.00	N
F3365700G4029	030106	0GU72,ASC/RWKR WPAF	00060	$601,364.00	1560,1560	08/26/2003	$264,617,842.00	N
F3365700G4029	030201	0GU72,ASC/RWKR WPAF	00037	$19,796,889.00	1560,1560	12/20/2002	$264,617,842.00	N
F3365700G4029	030202	0GU72,ASC/RWKR WPAF	00024	$9,870,076.00	1560,1560	03/18/2003	$264,617,842.00	N
F3365700G4029	030203	0GU72,ASC/RWKR WPAF	00045	$8,388,528.00	1560,1560	06/10/2003	$264,617,842.00	N

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F3365700G4029	0303		0GU72,ASC/RWKR WPAF	00051	$483,575.00	1560,1560	07/18/2003	$264,617,842.00	N
F3365700G4029	0304		0GU72,ASC/RWKR WPAF	00051	$285,710.00	1560,1560	07/18/2003	$264,617,842.00	N
F3365700G4029	0304	01	0GU72,ASC/RWKR WPAF	00031	$291,115.00	1560,1560	04/19/2004	$264,617,842.00	N
F3365700G4029	0318	36	0GU72,ASC/RWKR WPAF	00001	$489,213.00	5865,1560	10/20/2003	$264,617,842.00	N
F3365700G4029	0318	38	0GU72,ASC/RWKR WPAF	00003	$1,000,000.00	5865,1560	10/30/2003	$264,617,842.00	N
F3365700G4029	0318	39	0GU72,ASC/RWKR WPAF	00003	$710,787.00	5865,1560	11/18/2003	$264,617,842.00	N
F3365700G4029	0318	40	0GU72,ASC/RWKR WPAF	00006	$275,000.00	5865,1560	11/28/2003	$264,617,842.00	N
F3365700G4029	031801		0GU72,ASC/RWKR WPAF	00001	$500,000.00	1560,1560	10/03/2002	$264,617,842.00	N
F3365700G4029	031802		0GU72,ASC/RWKR WPAF	00001	$500,000.00	1560,1560	10/17/2002	$264,617,842.00	N
F3365700G4029	031803		0GU72,ASC/RWKR WPAF	00001	$585,547.00	1560,1560	10/24/2002	$264,617,842.00	N
F3365700G4029	031804		0GU72,ASC/RWKR WPAF	00004	$2,937,400.00	1560,1560	11/06/2002	$264,617,842.00	N
F3365700G4029	031805		0GU72,ASC/RWKR WPAF	00007	$2,800,000.00	1560,1560	12/05/2002	$264,617,842.00	N
F3365700G4029	031806		0GU72,ASC/RWKR WPAF	00009	$302,412.00	1560,1560	12/23/2002	$264,617,842.00	N
F3365700G4029	031807		0GU72,ASC/RWKR WPAF	00014	$250,000.00	1560,1560	01/24/2003	$264,617,842.00	N
F3365700G4029	031808		0GU72,ASC/RWKR WPAF	00015	$619,965.00	1560,1560	01/30/2003	$264,617,842.00	N
F3365700G4029	031809		0GU72,ASC/RWKR WPAF	00017	$1,000,000.00	1560,1560	02/05/2003	$264,617,842.00	N
F3365700G4029	031811		0GU72,ASC/RWKR WPAF	00021	$935,053.00	1560,1560	02/28/2003	$264,617,842.00	N
F3365700G4029	031812		0GU72,ASC/RWKR WPAF	00023	$154,386.00	1560,1560	03/12/2003	$264,617,842.00	N
F3365700G4029	031812		0GU72,ASC/RWKR WPAF	00023	$2,850,000.00	1560,1560	03/12/2003	$264,617,842.00	N
F3365700G4029	031813		0GU72,ASC/RWKR WPAF	00025	$1,086,000.00	1560,1560	03/25/2003	$264,617,842.00	N
F3365700G4029	031814		0GU72,ASC/RWKR WPAF	00026	$625,000.00	1560,1560	03/28/2003	$264,617,842.00	N
F3365700G4029	031815		0GU72,ASC/RWKR WPAF	00032	$992,000.00	1560,1560	04/21/2003	$264,617,842.00	N
F3365700G4029	031817		0GU72,ASC/RWKR WPAF	00037	$1,127,364.00	1560,1560	05/02/2003	$264,617,842.00	N
F3365700G4029	031818		0GU72,ASC/RWKR WPAF	00038	$400,000.00	1560,1560	05/09/2003	$264,617,842.00	N
F3365700G4029	031819		0GU72,ASC/RWKR WPAF	00042	$2,255,461.00	1560,1560	06/02/2003	$264,617,842.00	N
F3365700G4029	031820		0GU72,ASC/RWKR WPAF	00045	$3,028,000.00	1560,1560	06/05/2003	$264,617,842.00	N
F3365700G4029	031821		0GU72,ASC/RWKR WPAF	00046	$424,940.00	1560,1560	06/13/2003	$264,617,842.00	N
F3365700G4029	031822		0GU72,ASC/RWKR WPAF	00049	$266,000.00	5865,1560	07/02/2003	$264,617,842.00	N
F3365700G4029	031823		0GU72,ASC/RWKR WPAF	00051	$4,100,000.00	5865,1560	07/16/2003	$264,617,842.00	N
F3365700G4029	031824		0GU72,ASC/RWKR WPAF	00052	$2,055,707.00	5865,1560	07/23/2003	$264,617,842.00	N
F3365700G4029	031825		0GU72,ASC/RWKR WPAF	00053	$1,000,000.00	5865,1560	07/29/2003	$264,617,842.00	N
F3365700G4029	031826		0GU72,ASC/RWKR WPAF	00056	$91,412.00	5865,1560	08/08/2003	$264,617,842.00	N
F3365700G4029	031827		0GU72,ASC/RWKR WPAF	00058	$352,587.00	5865,1560	08/15/2003	$264,617,842.00	N
F3365700G4029	031828		0GU72,ASC/RWKR WPAF	00059	$450,000.00	5865,1560	08/20/2003	$264,617,842.00	N
F3365700G4029	031829		0GU72,ASC/RWKR WPAF	00060	$392,441.00	5865,1560	08/25/2003	$264,617,842.00	N

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F3365700G4029	031831		0GU72,ASC/RWKR WPAF	00065	$1,528,112.00	5865,1560	09/18/2003	$264,617,842.00	N
F3365700G4029	031832		0GU72,ASC/RWKR WPAF	00066	$391,506.00	5865,1560	09/22/2003	$264,617,842.00	N
F3365700G4029	031833		0GU72,ASC/RWKR WPAF	00069	$1,150,503.00	5865,1560	09/25/2003	$264,617,842.00	N
F3365700G4029	031834		0GU72,ASC/RWKR WPAF	00073	$2,652,240.00	5865,1560	09/30/2003	$264,617,842.00	N
F3365700G4029	500809		0GU72,ASC/RWKR WPAF	00003	$1,301,445.00	1560,1560	10/09/2001	$264,617,842.00	N
F3365700G4029	500810		0GU72,ASC/RWKR WPAF	00010	$625,000.00	1560,1560	12/21/2001	$264,617,842.00	N
F3365700G4029	5013		0GU72,ASC/RWKR WPAF	00008	$1,000,000.00	1560,1560	12/11/2001	$264,617,842.00	N
F3365700G4029	501301		0GU72,ASC/RWKR WPAF	00014	$1,000,000.00	1560,1560	01/31/2002	$264,617,842.00	N
F3365700G4029	501302		0GU72,ASC/RWKR WPAF	00019	$500,000.00	1560,1560	03/07/2002	$264,617,842.00	N
F3365700G4029	501303		0GU72,ASC/RWKR WPAF	00035	$2,993,208.00	1560,1560	04/12/2002	$264,617,842.00	N
F3365700G4029	501305		0GU72,ASC/RWKR WPAF	00060	$972,177.00	1560,1560	09/30/2002	$264,617,842.00	N
F3365700G4029	502102		0GU72,ASC/RWKR WPAF	00010	$4,963,678.00	1560,1560	12/20/2002	$264,617,842.00	N
F3365700G4029	502103		0GU72,ASC/RWKR WPAF	00020	$399,763.00	1560,1560	02/25/2003	$264,617,842.00	N
F3365700G4029	502104		0GU72,ASC/RWKR WPAF	00027	$199,736.00	1560,1560	03/31/2003	$264,617,842.00	N
F3365700G4029	502105		0GU72,ASC/RWKR WPAF	00051	$13,000,000.00	1560,1560	07/15/2003	$264,617,842.00	N
F3365700G4029	502106		0GU72,ASC/RWKR WPAF	00054	$14,900,000.00	1560,1560	08/01/2003	$264,617,842.00	N
F3365700G4029	502107		0GU72,ASC/RWKR WPAF	00064	$645,500.00	1560,1560	09/15/2003	$264,617,842.00	N

$264,617,842.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700G4031	000202		0GU72,ASC/RWKR WPAF	00047	$266,521.00	1680,1680	08/21/2002	$200,531,984.00	N
F3365700G4031	0006	05	0GU72,ASC/RWKR WPAF	00003	$45,000.00	5999,1680	11/18/2003	$200,531,984.00	N
F3365700G4031	000705		0GU72,ASC/RWKR WPAF	00019	$39,848.00	1680,1680	03/15/2002	$200,531,984.00	N
F3365700G4031	0008		0GU72,ASC/RWKR WPAF	00004	$13,812,803.00	1680,1680	11/08/2001	$200,531,984.00	N
F3365700G4031	000801		0GU72,ASC/RWKR WPAF	00013	$102,568.00	1680,1680	01/15/2003	$200,531,984.00	N
F3365700G4031	0009		0GU72,ASC/RWKR WPAF	00019	$52,716,621.00	1680,1680	03/13/2002	$200,531,984.00	N
F3365700G4031	000901		0GU72,ASC/RWKR WPAF	00039	$1,821,491.00	1680,1680	07/03/2002	$200,531,984.00	N
F3365700G4031	000908		0GU72,ASC/RWKR WPAF	00051	$96,717.00	1680,1680	07/16/2003	$200,531,984.00	N
F3365700G4031	000909		0GU72,ASC/RWKR WPAF	00052	$683,830.00	1680,1680	07/21/2003	$200,531,984.00	N
F3365700G4031	0010		0GU72,ASC/RWKR WPAF	00019	$7,699,979.00	1680,1680	03/07/2002	$200,531,984.00	N
F3365700G4031	0013		0GU72,ASC/RWKR WPAF	00026	$2,915,526.00	1680,1680	04/23/2002	$200,531,984.00	N
F3365700G4031	001301		0GU72,ASC/RWKR WPAF	00050	$1,159,501.00	1680,1680	09/10/2002	$200,531,984.00	N
F3365700G4031	001302		0GU72,ASC/RWKR WPAF	00056	$1,398,329.00	1680,1680	09/30/2002	$200,531,984.00	N
F3365700G4031	001303		0GU72,ASC/RWKR WPAF	00012	$476,638.00	1680,1680	12/20/2002	$200,531,984.00	N

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F3365700G4031	001304		0GU72,ASC/RWKR WPAF	00033	$1,779,691.00	1680,1680	04/21/2003	$200,531,984.00	N
F3365700G4031	001306		0GU72,ASC/RWKR WPAF	00047	$3,737,993.00	1680,1680	06/18/2003	$200,531,984.00	N
F3365700G4031	0014		0GU72,ASC/RWKR WPAF	00011	$6,000,000.00	1680,1680	12/19/2001	$200,531,984.00	N
F3365700G4031	0014	06	0GU72,ASC/RWKR WPAF	00004	$1,080,546.00	1680,1680	11/07/2003	$200,531,984.00	N
F3365700G4031	0014	07	0GU72,ASC/RWKR WPAF	00015	$3,076,961.00	1680,1680	01/26/2004	$200,531,984.00	N
F3365700G4031	0014	10	0GU72,ASC/RWKR WPAF	00037	($1,200,000.00)	1680,1680	05/13/2004	$200,531,984.00	N
F3365700G4031	001401		0GU72,ASC/RWKR WPAF	00025	$4,800,000.00	1680,1680	04/11/2002	$200,531,984.00	N
F3365700G4031	001402		0GU72,ASC/RWKR WPAF	00030	$1,157,842.00	1680,1680	05/03/2002	$200,531,984.00	N
F3365700G4031	001403		0GU72,ASC/RWKR WPAF	00032	$2,988,011.00	1680,1680	04/18/2003	$200,531,984.00	N
F3365700G4031	001404		0GU72,ASC/RWKR WPAF	00036	$150,000.00	1680,1680	05/05/2003	$200,531,984.00	N
F3365700G4031	001405		0GU72,ASC/RWKR WPAF	00058	($7,512.00)	1680,1680	08/12/2003	$200,531,984.00	N
F3365700G4031	0016		0GU72,ASC/RWKR WPAF	00040	$4,976,717.00	1680,1680	07/10/2002	$200,531,984.00	N
F3365700G4031	001601		0GU72,ASC/RWKR WPAF	00018	$2,040,000.00	5999,1680	02/12/2003	$200,531,984.00	N
F3365700G4031	001603		0GU72,ASC/RWKR WPAF	00058	$115,077.00	5999,1680	08/15/2003	$200,531,984.00	N
F3365700G4031	0018		0GU72,ASC/RWKR WPAF	00033	$23,343,555.00	5999,1680	04/21/2003	$200,531,984.00	N
F3365700G4031	0018	05	0GU72,ASC/RWKR WPAF	00026	$17,064,866.00	1680,1680	03/24/2004	$200,531,984.00	N
F3365700G4031	0018	06	0GU72,ASC/RWKR WPAF	00045	$2,682,475.00	5999,1680	06/17/2004	$200,531,984.00	N
F3365700G4031	0019		0GU72,ASC/RWKR WPAF	00022	$24,567,962.00	1680,1680	03/06/2003	$200,531,984.00	N
F3365700G4031	0019	03	0GU72,ASC/RWKR WPAF	00027	$2,460,877.00	1680,1680	03/30/2004	$200,531,984.00	N
F3365700G4031	0019	04	0GU72,ASC/RWKR WPAF	00046	$950,010.00	1680,1680	06/25/2004	$200,531,984.00	N
F3365700G4031	001901		0GU72,ASC/RWKR WPAF	00060	$7,629,551.00	1680,1680	08/26/2003	$200,531,984.00	N
F3365700G4031	0020		0GU72,ASC/RWKR WPAF	00020	$4,200,000.00	K058,1680	02/25/2003	$200,531,984.00	N
F3365700G4031	0020	01	0GU72,ASC/RWKR WPAF	00017	$2,494,478.00	K058,1680	02/05/2004	$200,531,984.00	N

$200,531,984.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C0022		0GU47,ASC/YTK WPAFB	00003	$193,250,689.00	1510,1510	12/28/2001	$733,924,404.00	Y
F3365701C0022	P00032	0GU47,ASC/YTK WPAFB	00000	$1,758,951.00	1510,1510	11/03/2003	$733,924,404.00	Y
F3365701C0022	P00035	0GU47,ASC/YTK WPAFB	00001	$120,169.00	1510,1510	11/17/2003	$733,924,404.00	Y
F3365701C0022	P00035	0GU47,ASC/YTK WPAFB	00004	$120,169.00	1510,1510	11/17/2003	$733,924,404.00	Y
F3365701C0022	P00036	0GU47,ASC/YTK WPAFB	00001	$8,612.00	1510,1510	11/17/2003	$733,924,404.00	Y
F3365701C0022	P00037	0GU47,ASC/YTK WPAFB	00001	$227,985,573.00	1510,1510	11/26/2003	$733,924,404.00	Y
F3365701C0022	P00038	0GU47,ASC/YTK WPAFB	00005	$134,465.00	1510,1510	02/10/2004	$733,924,404.00	Y
F3365701C0022	P00039	0GU47,ASC/YTK WPAFB	00002	$43,538.00	1510,1510	12/04/2003	$733,924,404.00	Y

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F3365701C0022		P00040	0GU47,ASC/YTK WPAFB	00002	$196,425.00	1510,1510	12/19/2003	$733,924,404.00	Y
F3365701C0022		P00041	0GU47,ASC/YTK WPAFB	00006	$264,662.00	1510,1510	02/27/2004	$733,924,404.00	Y
F3365701C0022		P00042	0GU47,ASC/YTK WPAFB	00003	$68,842.00	1510,1510	12/19/2003	$733,924,404.00	Y
F3365701C0022		P00043	0GU47,ASC/YTK WPAFB	00008	$115,821.00	1510,1510	02/03/2004	$733,924,404.00	Y
F3365701C0022		P00044	0GU47,ASC/YTK WPAFB	00006	$445,763.00	1510,1510	02/24/2004	$733,924,404.00	Y
F3365701C0022		P00045	0GU47,ASC/YTK WPAFB	00004	$115,732.00	1510,1510	01/07/2004	$733,924,404.00	Y
F3365701C0022		P00046	0GU47,ASC/YTK WPAFB	00005	$55,972,029.00	1510,1510	02/13/2004	$733,924,404.00	Y
F3365701C0022		P00047	0GU47,ASC/YTK WPAFB	00005	$52,363.00	1510,1510	02/03/2004	$733,924,404.00	Y
F3365701C0022		P00048	0GU47,ASC/YTK WPAFB	00006	$3,409,511.00	1510,1510	03/03/2004	$733,924,404.00	Y
F3365701C0022		P00057	0GU47,ASC/YTK WPAFB	00010	$18,963.00	1510,1510	06/21/2004	$733,924,404.00	Y
F3365701C0022		P00060	0GU47,ASC/YTK WPAFB	00010	$964,461.00	1510,1510	06/30/2004	$733,924,404.00	Y
F3365701C0022	P00002		0GU47,ASC/YTK WPAFB	00006	$1,615,678.00	1510,1510	04/24/2002	$733,924,404.00	Y
F3365701C0022	P00003		0GU47,ASC/YTK WPAFB	00006	$29,904,000.00	1510,1510	04/19/2002	$733,924,404.00	Y
F3365701C0022	P00009		0GU47,ASC/YTK WPAFB	00000	$253,941.00	1510,1510	10/25/2002	$733,924,404.00	Y
F3365701C0022	P00010		0GU47,ASC/YTK WPAFB	00000	$18,917.00	1510,1510	11/14/2002	$733,924,404.00	Y
F3365701C0022	P00011		0GU47,ASC/YTK WPAFB	00002	$169,987,608.00	1510,1510	11/26/2002	$733,924,404.00	Y
F3365701C0022	P00012		0GU47,ASC/YTK WPAFB	00002	$23,103.00	1510,1510	11/29/2002	$733,924,404.00	Y
F3365701C0022	P00013		0GU47,ASC/YTK WPAFB	00006	$40,122,966.00	1510,1510	03/11/2003	$733,924,404.00	Y
F3365701C0022	P00014		0GU47,ASC/YTK WPAFB	00004	$12,953.00	1510,1510	01/30/2003	$733,924,404.00	Y
F3365701C0022	P00015		0GU47,ASC/YTK WPAFB	00011	$248,010.00	1510,1510	07/25/2003	$733,924,404.00	Y
F3365701C0022	P00017		0GU47,ASC/YTK WPAFB	00006	$2,989,615.00	1510,1510	04/02/2003	$733,924,404.00	Y
F3365701C0022	P00018		0GU47,ASC/YTK WPAFB	00007	$549,344.00	1510,1510	05/16/2003	$733,924,404.00	Y
F3365701C0022	P00019		0GU47,ASC/YTK WPAFB	00010	$56,743.00	1510,1510	07/25/2003	$733,924,404.00	Y
F3365701C0022	P00023		0GU47,ASC/YTK WPAFB	00009	$60,334.00	1510,1510	06/24/2003	$733,924,404.00	Y
F3365701C0022	P00024		0GU47,ASC/YTK WPAFB	00009	$1,517,879.00	1510,1510	06/30/2003	$733,924,404.00	Y
F3365701C0022	P00025		0GU47,ASC/YTK WPAFB	00009	$22,936.00	1510,1510	07/02/2003	$733,924,404.00	Y
F3365701C0022	P00026		0GU47,ASC/YTK WPAFB	00012	$1,214,884.00	1510,1510	08/29/2003	$733,924,404.00	Y
F3365701C0022	P00027		0GU47,ASC/YTK WPAFB	00011	$22,985.00	1510,1510	08/07/2003	$733,924,404.00	Y
F3365701C0022	P00028		0GU47,ASC/YTK WPAFB	00009	$255,770.00	1510,1510	06/24/2003	$733,924,404.00	Y

$733,924,404.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C0025		0GU86,ASC/YWK WPAFB	00004	$2,366,127.00	6940,6940	04/02/2002	$47,897,553.00	Y
F3365701C0025	P00008	0GU86,ASC/YWK WPAFB	00001	$19,965,693.00	6940,6940	12/22/2003	$47,897,553.00	Y

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F3365701C0025	P00011	0GU86,ASC/YWK WPAFB	00008	$163,861.00	6940,6940	06/08/2004	$47,897,553.00	Y
F3365701C0025	P00001	0GU86,ASC/YWK WPAFB	00200	$691,459.00	6940,6940	06/14/2002	$47,897,553.00	Y
F3365701C0025	P00003	0GU86,ASC/YWK WPAFB	00002	$23,696,045.00	6940,6940	12/23/2002	$47,897,553.00	Y
F3365701C0025	P00005	0GU86,ASC/YWK WPAFB	00005	$990,832.00	6940,6940	03/06/2003	$47,897,553.00	Y
F3365701C0025	P00006	0GU86,ASC/YWK WPAFB	00012	$19,361.00	6940,6940	08/25/2003	$47,897,553.00	Y
F3365701C0025	P00007	0GU86,ASC/YWK WPAFB	00016	$4,175.00	6940,6940	09/30/2003	$47,897,553.00	Y

$47,897,553.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C1240	P00015	0GU75,ASC/YKF WPAFB	00000	$1,600,000.00	2835,2835	10/10/2003	$434,036,955.00	Y
F3365701C1240	P00006	0GU75,ASC/YKF WPAFB	00001	$18,000,000.00	AC14,2835	12/20/2001	$434,036,955.00	Y
F3365701C1240	P00009	0GU75,ASC/YKF WPAFB	00005	$149,404.00	AC14,2835	06/06/2002	$434,036,955.00	Y
F3365701C1240	P00010	0GU75,ASC/YKF WPAFB	00002	($587,551.00)	2835,2835	12/23/2002	$434,036,955.00	Y
F3365701C1240	P00010	0GU75,ASC/YKF WPAFB	00002	$646,268.00	2835,2835	12/23/2002	$434,036,955.00	Y
F3365701C1240	P00011	0GU75,ASC/YKF WPAFB	00004	$6,919,936.00	2835,2835	03/24/2003	$434,036,955.00	Y
F3365701C1240	P00013	0GU75,ASC/YKF WPAFB	00006	($5,459,665.00)	2835,2835	04/28/2003	$434,036,955.00	Y
F3365701C1240	PZ0007	0GU75,ASC/YKF WPAFB	00002	$406,721,347.00	AC14,2835	01/25/2002	$434,036,955.00	Y

$434,036,955.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C2002	P00117	0GU30,ASC/YCK WPAFB	00000	$66,879.00	1510,1510	10/01/2003	##############	Y
F3365701C2002	P00117	0GU30,ASC/YCK WPAFB	00000	$1,110,869.00	1510,1510	10/01/2003	##############	Y
F3365701C2002	P00122	0GU30,ASC/YCK WPAFB	00002	$467,319.00	1510,1510	11/26/2003	##############	Y
F3365701C2002	P00127	0GU30,ASC/YCK WPAFB	00000	$2,866,758.00	1510,1510	11/05/2003	##############	Y
F3365701C2002	P00129	0GU30,ASC/YCK WPAFB	00009	$5,903,488.00	1510,1510	04/12/2004	##############	Y
F3365701C2002	P00135	0GU30,ASC/YCK WPAFB	00005	$189,642.00	1510,1510	02/25/2004	##############	Y
F3365701C2002	P00136	0GU30,ASC/YCK WPAFB	00006	$78,217.00	1510,1510	02/25/2004	##############	Y
F3365701C2002	P00136	0GU30,ASC/YCK WPAFB	00006	$1,253,607.00	1510,1510	02/25/2004	##############	Y
F3365701C2002	P00138	0GU30,ASC/YCK WPAFB	00006	$1,889,286.00	1510,1510	02/27/2004	##############	Y
F3365701C2002	P00139	0GU30,ASC/YCK WPAFB	00008	$56,855,566.00	1510,1510	03/31/2004	##############	Y
F3365701C2002	P00140	0GU30,ASC/YCK WPAFB	00004	$2,956,804.00	1510,1510	01/16/2004	##############	Y
F3365701C2002	P00141	0GU30,ASC/YCK WPAFB	00004	$2,993,838.00	1510,1510	01/30/2004	##############	Y
F3365701C2002	P00142	0GU30,ASC/YCK WPAFB	00009	($4,647,922.00)	1510,1510	04/13/2004	##############	Y

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F3365701C2002		P00144	0GU30,ASC/YCK WPAFB	00006	$22,420.00	1510,1510	02/10/2004	##############	Y
F3365701C2002		P00145	0GU30,ASC/YCK WPAFB	00006	$8,976,488.00	1510,1510	02/18/2004	##############	Y
F3365701C2002		P00146	0GU30,ASC/YCK WPAFB	00006	$5,328,411.00	1510,1510	02/20/2004	##############	Y
F3365701C2002		P00147	0GU30,ASC/YCK WPAFB	00010	$1,257,129.00	1510,1510	05/13/2004	##############	Y
F3365701C2002		P00147	0GU30,ASC/YCK WPAFB	00010	$17,581,517.00	1510,1510	05/13/2004	##############	Y
F3365701C2002		P00151	0GU30,ASC/YCK WPAFB	00009	$80,694.00	1510,1510	04/23/2004	##############	Y
F3365701C2002		P00153	0GU30,ASC/YCK WPAFB	00010	$8,451,130.00	1510,1510	06/18/2004	##############	Y
F3365701C2002		P00156	0GU30,ASC/YCK WPAFB	00010	($59,550,820.00)	1510,1510	06/18/2004	##############	Y
F3365701C2002		P00156	0GU30,ASC/YCK WPAFB	00011	$51,037,402.00	1510,1510	06/18/2004	##############	Y
F3365701C2002		P00157	0GU30,ASC/YCK WPAFB	00010	$1,251,196.00	1510,1510	06/01/2004	##############	Y
F3365701C2002		P00159	0GU30,ASC/YCK WPAFB	00012	$26,872.00	1510,1510	07/14/2004	##############	Y
F3365701C2002		P00159	0GU30,ASC/YCK WPAFB	00012	$350,712.00	1510,1510	07/14/2004	##############	Y
F3365701C2002		P00162	0GU30,ASC/YCK WPAFB	00012	$297,170.00	1510,1510	07/19/2004	##############	Y
F3365701C2002		P00163	0GU30,ASC/YCK WPAFB	00012	$57,261.00	1510,1510	07/02/2004	##############	Y
F3365701C2002		P00163	0GU30,ASC/YCK WPAFB	00012	($952,265.00)	1510,1510	07/02/2004	##############	Y
F3365701C2002	A00001		0GU30,ASC/YCK WPAFB	00130	$100,000.00	1510,1510	09/26/2001	##############	Y
F3365701C2002	A00002		0GU30,ASC/YCK WPAFB	00131	$300,000.00	1510,1510	09/26/2001	##############	Y
F3365701C2002	A00003		0GU30,ASC/YCK WPAFB	00132	$173,700.00	1510,1510	09/26/2001	##############	Y
F3365701C2002	A00006		0GU30,ASC/YCK WPAFB	00133	$115,900.00	1510,1510	09/26/2001	##############	Y
F3365701C2002	A00007		0GU30,ASC/YCK WPAFB	00134	$165,550.00	1510,1510	09/26/2001	##############	Y
F3365701C2002	A00008		0GU30,ASC/YCK WPAFB	00135	$151,900.00	1510,1510	09/26/2001	##############	Y
F3365701C2002	A00011		0GU30,ASC/YCK WPAFB	00136	$37,350.00	1510,1510	09/26/2001	##############	Y
F3365701C2002	A00013		0GU30,ASC/YCK WPAFB	00137	$103,885.00	1510,1510	09/26/2001	##############	Y
F3365701C2002	A00015		0GU30,ASC/YCK WPAFB	00138	$64,973.00	1510,1510	09/26/2001	##############	Y
F3365701C2002	A00016		0GU30,ASC/YCK WPAFB	00139	$43,979.00	1510,1510	09/26/2001	##############	Y
F3365701C2002	A00019		0GU30,ASC/YCK WPAFB	00140	$55,040.00	1510,1510	09/26/2001	##############	Y
F3365701C2002	A00020		0GU30,ASC/YCK WPAFB	00141	$147,000.00	1510,1510	09/26/2001	##############	Y
F3365701C2002	A00021		0GU30,ASC/YCK WPAFB	00142	$150,000.00	1510,1510	09/21/2001	##############	Y
F3365701C2002	A00121		0GU30,ASC/YCK WPAFB	00120	$36,744.00	1510,1510	09/24/2001	##############	Y
F3365701C2002	A00122		0GU30,ASC/YCK WPAFB	00121	$28,564.00	1510,1510	09/24/2001	##############	Y
F3365701C2002	A00127		0GU30,ASC/YCK WPAFB	00122	$228,483.00	1510,1510	09/24/2001	##############	Y
F3365701C2002	A00130		0GU30,ASC/YCK WPAFB	00123	$192,477.00	1510,1510	09/24/2001	##############	Y
F3365701C2002	A00142		0GU30,ASC/YCK WPAFB	00124	$35,000.00	1510,1510	09/24/2001	##############	Y
F3365701C2002	A00145		0GU30,ASC/YCK WPAFB	00125	$181,000.00	1510,1510	09/24/2001	##############	Y
F3365701C2002	A00152		0GU30,ASC/YCK WPAFB	00126	$150,000.00	1510,1510	09/24/2001	##############	Y

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F3365701C2002	A00166	0GU30,ASC/YCK WPAFB	00129	$347,312.00	1510,1510	09/24/2001	##############	Y
F3365701C2002	A00167	0GU30,ASC/YCK WPAFB	00128	$342,993.00	1510,1510	09/24/2001	##############	Y
F3365701C2002	A00271	0GU30,ASC/YCK WPAFB	00014	$189,379.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00273	0GU30,ASC/YCK WPAFB	00018	$16,372.00	1510,1510	09/23/2002	##############	Y
F3365701C2002	A00277	0GU30,ASC/YCK WPAFB	00022	$150,000.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00279	0GU30,ASC/YCK WPAFB	00022	$150,000.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00280	0GU30,ASC/YCK WPAFB	00022	$150,000.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00282	0GU30,ASC/YCK WPAFB	00022	$150,000.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00283	0GU30,ASC/YCK WPAFB	00022	$150,000.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00290	0GU30,ASC/YCK WPAFB	00022	$272,639.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00291	0GU30,ASC/YCK WPAFB	00022	$150,000.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00295	0GU30,ASC/YCK WPAFB	00022	$72,563.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00300	0GU30,ASC/YCK WPAFB	00014	$874,090.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00303	0GU30,ASC/YCK WPAFB	00014	$36,177.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00304	0GU30,ASC/YCK WPAFB	00014	$30,975.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00305	0GU30,ASC/YCK WPAFB	00014	$145,500.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00306	0GU30,ASC/YCK WPAFB	00014	$113,875.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00308	0GU30,ASC/YCK WPAFB	00014	$40,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00310	0GU30,ASC/YCK WPAFB	00014	$105,100.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00315	0GU30,ASC/YCK WPAFB	00014	$100,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00322	0GU30,ASC/YCK WPAFB	00014	$231,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00323	0GU30,ASC/YCK WPAFB	00007	$50,000.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00324	0GU30,ASC/YCK WPAFB	00007	$50,000.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00325	0GU30,ASC/YCK WPAFB	00007	$50,000.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00327	0GU30,ASC/YCK WPAFB	00006	$50,000.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00328	0GU30,ASC/YCK WPAFB	00006	$50,000.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00329	0GU30,ASC/YCK WPAFB	00007	$800,000.00	1510,1510	04/06/2002	##############	Y
F3365701C2002	A00330	0GU30,ASC/YCK WPAFB	00006	$1,000,000.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00331	0GU30,ASC/YCK WPAFB	00006	$124,866.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00332	0GU30,ASC/YCK WPAFB	00006	$549,649.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00333	0GU30,ASC/YCK WPAFB	00006	$4,800,000.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00340	0GU30,ASC/YCK WPAFB	00016	$215,187.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00341	0GU30,ASC/YCK WPAFB	00013	$195,100.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00342	0GU30,ASC/YCK WPAFB	00006	$114,950.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00343	0GU30,ASC/YCK WPAFB	00006	$149,350.00	1510,1510	04/05/2002	##############	Y

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F3365701C2002	A00344	0GU30,ASC/YCK WPAFB	00006	$150,000.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00345	0GU30,ASC/YCK WPAFB	00006	$30,875.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00346	0GU30,ASC/YCK WPAFB	00005	$150,000.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00347	0GU30,ASC/YCK WPAFB	00005	$150,000.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00348	0GU30,ASC/YCK WPAFB	00005	$150,000.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00350	0GU30,ASC/YCK WPAFB	00005	$979,469.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00351	0GU30,ASC/YCK WPAFB	00016	$50,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00352	0GU30,ASC/YCK WPAFB	00016	$50,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00355	0GU30,ASC/YCK WPAFB	00016	$150,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00356	0GU30,ASC/YCK WPAFB	00015	$133,271.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00357	0GU30,ASC/YCK WPAFB	00016	$150,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00359	0GU30,ASC/YCK WPAFB	00013	$150,000.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00360	0GU30,ASC/YCK WPAFB	00013	$150,000.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00361	0GU30,ASC/YCK WPAFB	00013	$50,652.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00365	0GU30,ASC/YCK WPAFB	00016	$38,175.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00366	0GU30,ASC/YCK WPAFB	00016	$41,040.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00367	0GU30,ASC/YCK WPAFB	00016	$112,225.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00371	0GU30,ASC/YCK WPAFB	00017	$116,750.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00372	0GU30,ASC/YCK WPAFB	00017	$115,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00374	0GU30,ASC/YCK WPAFB	00017	$288,910.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00375	0GU30,ASC/YCK WPAFB	00017	$1,800,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00378	0GU30,ASC/YCK WPAFB	00017	$53,250.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00380	0GU30,ASC/YCK WPAFB	00017	$229,534.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00383	0GU30,ASC/YCK WPAFB	00013	$1,800,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00394	0GU30,ASC/YCK WPAFB	00005	$100,000.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00395	0GU30,ASC/YCK WPAFB	00005	$100,000.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00398	0GU30,ASC/YCK WPAFB	00005	$279,400.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00399	0GU30,ASC/YCK WPAFB	00005	$40,000.00	1510,1510	04/05/2002	##############	Y
F3365701C2002	A00401	0GU30,ASC/YCK WPAFB	00015	$140,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00402	0GU30,ASC/YCK WPAFB	00015	$50,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00403	0GU30,ASC/YCK WPAFB	00015	$900,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00405	0GU30,ASC/YCK WPAFB	00015	$780,777.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00406	0GU30,ASC/YCK WPAFB	00015	$580,197.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00407	0GU30,ASC/YCK WPAFB	00015	$30,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00409	0GU30,ASC/YCK WPAFB	00018	$100,000.00	1510,1510	09/23/2002	##############	Y

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F3365701C2002	A00411	0GU30,ASC/YCK WPAFB	00018	$100,000.00	1510,1510	09/23/2002	##############	Y
F3365701C2002	A00414	0GU30,ASC/YCK WPAFB	00019	$100,000.00	1510,1510	09/24/2002	##############	Y
F3365701C2002	A00417	0GU30,ASC/YCK WPAFB	00018	$100,000.00	1510,1510	09/23/2002	##############	Y
F3365701C2002	A00420	0GU30,ASC/YCK WPAFB	00015	$773,102.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00426	0GU30,ASC/YCK WPAFB	00015	$816,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00427	0GU30,ASC/YCK WPAFB	00017	$250,000.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00429	0GU30,ASC/YCK WPAFB	00016	$133,271.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00434	0GU30,ASC/YCK WPAFB	00016	$38,326.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00439	0GU30,ASC/YCK WPAFB	00023	$179,533.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	A00440	0GU30,ASC/YCK WPAFB	00023	$150,000.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	A00442	0GU30,ASC/YCK WPAFB	00023	$50,000.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	A00444	0GU30,ASC/YCK WPAFB	00023	$250,000.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	A00446	0GU30,ASC/YCK WPAFB	00023	$260,571.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	A00447	0GU30,ASC/YCK WPAFB	00023	$363,438.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	A00452	0GU30,ASC/YCK WPAFB	00019	$16,300,000.00	1510,1510	09/24/2002	##############	Y
F3365701C2002	A00453	0GU30,ASC/YCK WPAFB	00019	$35,915.00	1510,1510	09/24/2002	##############	Y
F3365701C2002	A00454	0GU30,ASC/YCK WPAFB	00018	$100,000.00	1510,1510	09/24/2002	##############	Y
F3365701C2002	A00456	0GU30,ASC/YCK WPAFB	00019	$75,000.00	1510,1510	09/24/2002	##############	Y
F3365701C2002	A00457	0GU30,ASC/YCK WPAFB	00022	$433,009.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00458	0GU30,ASC/YCK WPAFB	00019	$50,000.00	1510,1510	09/24/2002	##############	Y
F3365701C2002	A00459	0GU30,ASC/YCK WPAFB	00019	$216,609.00	1510,1510	09/24/2002	##############	Y
F3365701C2002	A00460	0GU30,ASC/YCK WPAFB	00019	$200,603.00	1510,1510	09/24/2002	##############	Y
F3365701C2002	A00464	0GU30,ASC/YCK WPAFB	00023	$2,517,600.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00465	0GU30,ASC/YCK WPAFB	00023	$140,000.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00466	0GU30,ASC/YCK WPAFB	00022	$95,000.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00469	0GU30,ASC/YCK WPAFB	00021	$150,000.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00471	0GU30,ASC/YCK WPAFB	00021	$150,000.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00472	0GU30,ASC/YCK WPAFB	00021	$150,000.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00474	0GU30,ASC/YCK WPAFB	00020	$38,000.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00476	0GU30,ASC/YCK WPAFB	00021	$90,000.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00477	0GU30,ASC/YCK WPAFB	00021	$170,634.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00480	0GU30,ASC/YCK WPAFB	00015	$63,244.00	1510,1510	08/12/2002	##############	Y
F3365701C2002	A00481	0GU30,ASC/YCK WPAFB	00021	$63,665.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00482	0GU30,ASC/YCK WPAFB	00023	$36,925.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	A00483	0GU30,ASC/YCK WPAFB	00021	$44,375.00	1510,1510	09/26/2002	##############	Y

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F3365701C2002	A00484	0GU30,ASC/YCK WPAFB	00021	$132,400.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00485	0GU30,ASC/YCK WPAFB	00021	$132,750.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00486	0GU30,ASC/YCK WPAFB	00021	$73,650.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	A00487	0GU30,ASC/YCK WPAFB	00023	$156,500.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	A00488	0GU30,ASC/YCK WPAFB	00019	$185,125.00	1510,1510	09/24/2002	##############	Y
F3365701C2002	A00489	0GU30,ASC/YCK WPAFB	00024	$150,000.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	A00490	0GU30,ASC/YCK WPAFB	00024	$200,000.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	A00496	0GU30,ASC/YCK WPAFB	00024	$60,000.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	A00497	0GU30,ASC/YCK WPAFB	00024	$56,900.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	A00498	0GU30,ASC/YCK WPAFB	00024	$32,100.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	A00499	0GU30,ASC/YCK WPAFB	00024	$222,850.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	A00502	0GU30,ASC/YCK WPAFB	00024	$72,316.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	A00504	0GU30,ASC/YCK WPAFB	00010	$123,575.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00505	0GU30,ASC/YCK WPAFB	00010	$129,200.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00509	0GU30,ASC/YCK WPAFB	00010	$35,900.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00510	0GU30,ASC/YCK WPAFB	00010	$108,283.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00512	0GU30,ASC/YCK WPAFB	00010	$47,467.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00516	0GU30,ASC/YCK WPAFB	00010	$189,781.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00518	0GU30,ASC/YCK WPAFB	00010	$33,445.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00519	0GU30,ASC/YCK WPAFB	00010	$28,928.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00522	0GU30,ASC/YCK WPAFB	00013	$188,344.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00523	0GU30,ASC/YCK WPAFB	00013	$27,550.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00524	0GU30,ASC/YCK WPAFB	00012	$115,617.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00525	0GU30,ASC/YCK WPAFB	00012	$105,863.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00526	0GU30,ASC/YCK WPAFB	00012	$135,742.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00527	0GU30,ASC/YCK WPAFB	00012	$131,750.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00528	0GU30,ASC/YCK WPAFB	00012	$34,071.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00529	0GU30,ASC/YCK WPAFB	00012	$145,303.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00530	0GU30,ASC/YCK WPAFB	00012	$55,814.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00531	0GU30,ASC/YCK WPAFB	00012	$62,127.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00533	0GU30,ASC/YCK WPAFB	00012	$46,603.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00534	0GU30,ASC/YCK WPAFB	00012	$145,925.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00536	0GU30,ASC/YCK WPAFB	00011	$110,437.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00537	0GU30,ASC/YCK WPAFB	00011	$47,992.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00538	0GU30,ASC/YCK WPAFB	00011	$115,944.00	1510,1510	07/31/2002	##############	Y

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F3365701C2002	A00540	0GU30,ASC/YCK WPAFB	00011	$56,356.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00541	0GU30,ASC/YCK WPAFB	00011	$313,983.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00542	0GU30,ASC/YCK WPAFB	00011	$27,903.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00544	0GU30,ASC/YCK WPAFB	00011	$150,000.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00546	0GU30,ASC/YCK WPAFB	00011	$233,225.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00547	0GU30,ASC/YCK WPAFB	00011	$70,600.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00550	0GU30,ASC/YCK WPAFB	00011	$46,050.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00551	0GU30,ASC/YCK WPAFB	00010	$133,033.00	1510,1510	07/31/2002	##############	Y
F3365701C2002	A00628	0GU30,ASC/YCK WPAFB	00017	$19,313,767.00	1510,1510	10/02/2002	##############	Y
F3365701C2002	A00631	0GU30,ASC/YCK WPAFB	00014	$1,723,200.00	1510,1510	10/11/2002	##############	Y
F3365701C2002	A00632	0GU30,ASC/YCK WPAFB	00014	$113,400.00	1510,1510	10/11/2002	##############	Y
F3365701C2002	A00633	0GU30,ASC/YCK WPAFB	00014	$150,000.00	1510,1510	10/15/2002	##############	Y
F3365701C2002	A00639	0GU30,ASC/YCK WPAFB	00014	$121,075.00	1510,1510	10/23/2002	##############	Y
F3365701C2002	A00640	0GU30,ASC/YCK WPAFB	00014	$150,000.00	1510,1510	10/23/2002	##############	Y
F3365701C2002	A00641	0GU30,ASC/YCK WPAFB	00015	$117,275.00	1510,1510	10/23/2002	##############	Y
F3365701C2002	A00642	0GU30,ASC/YCK WPAFB	00015	$150,000.00	1510,1510	10/23/2002	##############	Y
F3365701C2002	A00643	0GU30,ASC/YCK WPAFB	00015	$80,698.00	1510,1510	10/23/2002	##############	Y
F3365701C2002	A00646	0GU30,ASC/YCK WPAFB	00015	$100,000.00	1510,1510	10/23/2002	##############	Y
F3365701C2002	A00647	0GU30,ASC/YCK WPAFB	00015	$250,000.00	1510,1510	10/23/2002	##############	Y
F3365701C2002	A00649	0GU30,ASC/YCK WPAFB	00016	$150,000.00	1510,1510	10/23/2002	##############	Y
F3365701C2002	A00650	0GU30,ASC/YCK WPAFB	00016	$144,200.00	1510,1510	10/23/2002	##############	Y
F3365701C2002	A00651	0GU30,ASC/YCK WPAFB	00016	$150,000.00	1510,1510	10/23/2002	##############	Y
F3365701C2002	A00652	0GU30,ASC/YCK WPAFB	00016	$153,050.00	1510,1510	10/23/2002	##############	Y
F3365701C2002	A00653	0GU30,ASC/YCK WPAFB	00016	$150,000.00	1510,1510	10/23/2002	##############	Y
F3365701C2002	A00654	0GU30,ASC/YCK WPAFB	00016	$127,880.00	1510,1510	10/23/2002	##############	Y
F3365701C2002	A00666	0GU30,ASC/YCK WPAFB	00015	$11,166.00	1510,1510	03/18/2003	##############	Y
F3365701C2002	A00668	0GU30,ASC/YCK WPAFB	00017	$150,000.00	1510,1510	11/13/2002	##############	Y
F3365701C2002	A00694	0GU30,ASC/YCK WPAFB	00017	$23,761.00	1510,1510	12/20/2002	##############	Y
F3365701C2002	A00698	0GU30,ASC/YCK WPAFB	00017	$3,038,191.00	1510,1510	12/20/2002	##############	Y
F3365701C2002	A00765	0GU30,ASC/YCK WPAFB	00016	$77,388.00	1510,1510	02/26/2003	##############	Y
F3365701C2002	A00773	0GU30,ASC/YCK WPAFB	00015	$239,281.00	1510,1510	03/03/2003	##############	Y
F3365701C2002	A00798	0GU30,ASC/YCK WPAFB	00014	$157,796.00	1510,1510	03/18/2003	##############	Y
F3365701C2002	A00803	0GU30,ASC/YCK WPAFB	00016	$439,664.00	1510,1510	03/12/2003	##############	Y
F3365701C2002	A00840	0GU30,ASC/YCK WPAFB	00017	$13,843.00	1510,1510	04/08/2003	##############	Y
F3365701C2002	A00841	0GU30,ASC/YCK WPAFB	00016	$11,204.00	1510,1510	04/08/2003	##############	Y

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F3365701C2002	A00856	0GU30,ASC/YCK WPAFB	00018	$20,699.00	1510,1510	04/23/2003	##############	Y
F3365701C2002	A00877	0GU30,ASC/YCK WPAFB	00015	$23,353.00	1510,1510	03/18/2003	##############	Y
F3365701C2002	A00926	0GU30,ASC/YCK WPAFB	00015	$70,416.00	1510,1510	03/18/2003	##############	Y
F3365701C2002	A00933	0GU30,ASC/YCK WPAFB	00016	$61,744.00	1510,1510	06/06/2003	##############	Y
F3365701C2002	A00997	0GU30,ASC/YCK WPAFB	00015	$11,759.00	1510,1510	03/18/2003	##############	Y
F3365701C2002	A01038	0GU30,ASC/YCK WPAFB	00017	$449,286.00	1510,1510	02/03/2003	##############	Y
F3365701C2002	A01082	0GU30,ASC/YCK WPAFB	00017	$200,143.00	1510,1510	09/25/2003	##############	Y
F3365701C2002	A01083	0GU30,ASC/YCK WPAFB	00017	$703,225.00	1510,1510	09/25/2003	##############	Y
F3365701C2002	A01084	0GU30,ASC/YCK WPAFB	00017	$2,195,703.00	1510,1510	09/25/2003	##############	Y
F3365701C2002	A01085	0GU30,ASC/YCK WPAFB	00017	$33,053,300.00	1510,1510	09/29/2003	##############	Y
F3365701C2002	A01105	0GU30,ASC/YCK WPAFB	00018	$3,654.00	1510,1510	09/15/2003	##############	Y
F3365701C2002	P00023	0GU30,ASC/YCK WPAFB	00000	$297,020.00	1510,1510	11/16/2001	##############	Y
F3365701C2002	P00025	0GU30,ASC/YCK WPAFB	00000	$6,882,849.00	1510,1510	10/03/2001	##############	Y
F3365701C2002	P00030	0GU30,ASC/YCK WPAFB	00001	$584,835.00	1510,1510	12/04/2001	##############	Y
F3365701C2002	P00032	0GU30,ASC/YCK WPAFB	00002	$25,853,040.00	1510,1510	12/20/2001	##############	Y
F3365701C2002	P00033	0GU30,ASC/YCK WPAFB	00002	$968,470.00	1510,1510	12/21/2001	##############	Y
F3365701C2002	P00034	0GU30,ASC/YCK WPAFB	00001	$2,536,920.00	1510,1510	11/29/2001	##############	Y
F3365701C2002	P00035	0GU30,ASC/YCK WPAFB	00002	$1,274,835.00	1510,1510	12/04/2001	##############	Y
F3365701C2002	P00036	0GU30,ASC/YCK WPAFB	00001	$137,828.00	1510,1510	11/29/2001	##############	Y
F3365701C2002	P00037	0GU30,ASC/YCK WPAFB	00001	$313,830.00	1510,1510	11/28/2001	##############	Y
F3365701C2002	P00039	0GU30,ASC/YCK WPAFB	00002	$13,958,213.00	1510,1510	12/06/2001	##############	Y
F3365701C2002	P00040	0GU30,ASC/YCK WPAFB	00002	$4,359,192.00	1510,1510	12/19/2001	##############	Y
F3365701C2002	P00041	0GU30,ASC/YCK WPAFB	00002	$501,658,139.00	1510,1510	12/12/2001	##############	Y
F3365701C2002	P00041	0GU30,ASC/YCK WPAFB	00026	$478,192,783.00	1510,1510	12/12/2001	##############	Y
F3365701C2002	P00041	0GU30,ASC/YCK WPAFB	00026	$23,465,356.00	1510,1510	12/12/2001	##############	Y
F3365701C2002	P00042	0GU30,ASC/YCK WPAFB	00004	$582,213.00	1510,1510	02/26/2002	##############	Y
F3365701C2002	P00043	0GU30,ASC/YCK WPAFB	00008	$3,684,550.00	1510,1510	05/30/2002	##############	Y
F3365701C2002	P00044	0GU30,ASC/YCK WPAFB	00003	$9,330,204.00	1510,1510	01/31/2002	##############	Y
F3365701C2002	P00045	0GU30,ASC/YCK WPAFB	00005	$7,605,839.00	1510,1510	03/15/2002	##############	Y
F3365701C2002	P00047	0GU30,ASC/YCK WPAFB	00008	$591,409.00	1510,1510	05/15/2002	##############	Y
F3365701C2002	P00048	0GU30,ASC/YCK WPAFB	00007	$9,665,988.00	1510,1510	04/08/2002	##############	Y
F3365701C2002	P00049	0GU30,ASC/YCK WPAFB	00008	$348,432.00	1510,1510	05/16/2002	##############	Y
F3365701C2002	P00052	0GU30,ASC/YCK WPAFB	00008	$20,217,209.00	1510,1510	04/30/2002	##############	Y
F3365701C2002	P00053	0GU30,ASC/YCK WPAFB	00009	$80,498.00	1510,1510	07/16/2002	##############	Y
F3365701C2002	P00054	0GU30,ASC/YCK WPAFB	00009	($440,517.00)	1510,1510	07/12/2002	##############	Y

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F3365701C2002	P00055	0GU30,ASC/YCK WPAFB	00025	$3,505,884.00	1510,1510	09/30/2002	##############	Y
F3365701C2002	P00056	0GU30,ASC/YCK WPAFB	00009	$6,269,324.00	1510,1510	07/18/2002	##############	Y
F3365701C2002	P00057	0GU30,ASC/YCK WPAFB	00000	$2,780,086.00	1510,1510	11/06/2002	##############	Y
F3365701C2002	P00058	0GU30,ASC/YCK WPAFB	00025	$3,408,678.00	1510,1510	09/13/2002	##############	Y
F3365701C2002	P00059	0GU30,ASC/YCK WPAFB	00000	$3,435,350.00	1510,1510	10/24/2002	##############	Y
F3365701C2002	P00062	0GU30,ASC/YCK WPAFB	00000	$960,432.00	1510,1510	11/19/2002	##############	Y
F3365701C2002	P00063	0GU30,ASC/YCK WPAFB	00025	$2,435,884.00	1510,1510	09/30/2002	##############	Y
F3365701C2002	P00065	0GU30,ASC/YCK WPAFB	00001	$59,550,820.00	1510,1510	10/09/2002	##############	Y
F3365701C2002	P00066	0GU30,ASC/YCK WPAFB	00025	$8,820,687.00	1510,1510	09/27/2002	##############	Y
F3365701C2002	P00068	0GU30,ASC/YCK WPAFB	00001	$1,580,680.00	1510,1510	11/04/2002	##############	Y
F3365701C2002	P00069	0GU30,ASC/YCK WPAFB	00026	$19,929,094.00	1510,1510	09/30/2002	##############	Y
F3365701C2002	P00070	0GU30,ASC/YCK WPAFB	00025	$3,392,236.00	1510,1510	09/26/2002	##############	Y
F3365701C2002	P00071	0GU30,ASC/YCK WPAFB	00001	$10,722,968.00	1510,1510	12/10/2002	##############	Y
F3365701C2002	P00072	0GU30,ASC/YCK WPAFB	00002	$9,599,883.00	1510,1510	01/03/2003	##############	Y
F3365701C2002	P00074	0GU30,ASC/YCK WPAFB	00001	$2,670,184.00	1510,1510	12/13/2002	##############	Y
F3365701C2002	P00075	0GU30,ASC/YCK WPAFB	00004	($52,880.00)	1510,1510	12/20/2002	##############	Y
F3365701C2002	P00076	0GU30,ASC/YCK WPAFB	00000	$226,823,443.00	1510,1510	10/24/2002	##############	Y
F3365701C2002	P00076	0GU30,ASC/YCK WPAFB	00000	$119,111,641.00	1510,1510	10/24/2002	##############	Y
F3365701C2002	P00076	0GU30,ASC/YCK WPAFB	00000	$1,001,507.00	1510,1510	10/24/2002	##############	Y
F3365701C2002	P00077	0GU30,ASC/YCK WPAFB	00001	$8,293,523.00	1510,1510	12/13/2002	##############	Y
F3365701C2002	P00077	0GU30,ASC/YCK WPAFB	00001	$7,073,746.00	1510,1510	12/13/2002	##############	Y
F3365701C2002	P00078	0GU30,ASC/YCK WPAFB	00001	$181,929.00	1510,1510	12/05/2002	##############	Y
F3365701C2002	P00080	0GU30,ASC/YCK WPAFB	00002	$18,400,000.00	1510,1510	01/03/2003	##############	Y
F3365701C2002	P00081	0GU30,ASC/YCK WPAFB	00008	$2,206,224.00	1510,1510	05/30/2003	##############	Y
F3365701C2002	P00081	0GU30,ASC/YCK WPAFB	00008	($2,729,014.00)	1510,1510	05/30/2003	##############	Y
F3365701C2002	P00082	0GU30,ASC/YCK WPAFB	00003	$105,892.00	1510,1510	02/05/2003	##############	Y
F3365701C2002	P00082	0GU30,ASC/YCK WPAFB	00003	$1,505,058.00	1510,1510	02/05/2003	##############	Y
F3365701C2002	P00083	0GU30,ASC/YCK WPAFB	00002	$166,292,028.00	1510,1510	01/10/2003	##############	Y
F3365701C2002	P00083	0GU30,ASC/YCK WPAFB	00002	$7,894,869.00	1510,1510	01/10/2003	##############	Y
F3365701C2002	P00084	0GU30,ASC/YCK WPAFB	00003	$168,357.00	1510,1510	02/05/2003	##############	Y
F3365701C2002	P00085	0GU30,ASC/YCK WPAFB	00005	$13,348,827.00	1510,1510	03/19/2003	##############	Y
F3365701C2002	P00086	0GU30,ASC/YCK WPAFB	00012	$16,742,579.00	1510,1510	08/29/2003	##############	Y
F3365701C2002	P00087	0GU30,ASC/YCK WPAFB	00004	$16,453,296.00	1510,1510	02/14/2003	##############	Y
F3365701C2002	P00088	0GU30,ASC/YCK WPAFB	00003	$1,948,720.00	1510,1510	02/04/2003	##############	Y
F3365701C2002	P00088	0GU30,ASC/YCK WPAFB	00003	$13,550,023.00	1510,1510	02/04/2003	##############	Y

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F3365701C2002	P00089	0GU30,ASC/YCK WPAFB	00006	$15,207,543.00	1510,1510	04/15/2003	##############	Y
F3365701C2002	P00090	0GU30,ASC/YCK WPAFB	00004	$5,345,787.00	1510,1510	02/12/2003	##############	Y
F3365701C2002	P00092	0GU30,ASC/YCK WPAFB	00005	$57,774.00	1510,1510	03/10/2003	##############	Y
F3365701C2002	P00093	0GU30,ASC/YCK WPAFB	00007	$2,294,455.00	1510,1510	05/02/2003	##############	Y
F3365701C2002	P00094	0GU30,ASC/YCK WPAFB	00009	($306,621.00)	1510,1510	06/17/2003	##############	Y
F3365701C2002	P00095	0GU30,ASC/YCK WPAFB	00005	$4,601,469.00	1510,1510	03/06/2003	##############	Y
F3365701C2002	P00098	0GU30,ASC/YCK WPAFB	00005	$107,570.00	1510,1510	03/19/2003	##############	Y
F3365701C2002	P00099	0GU30,ASC/YCK WPAFB	00012	$162,852.00	1510,1510	08/21/2003	##############	Y
F3365701C2002	P00099	0GU30,ASC/YCK WPAFB	00012	$3,100,194.00	1510,1510	08/21/2003	##############	Y
F3365701C2002	P00101	0GU30,ASC/YCK WPAFB	00005	$61,776.00	1510,1510	03/31/2003	##############	Y
F3365701C2002	P00102	0GU30,ASC/YCK WPAFB	00006	$492,472.00	1510,1510	04/24/2003	##############	Y
F3365701C2002	P00104	0GU30,ASC/YCK WPAFB	00007	$780,000.00	1510,1510	05/08/2003	##############	Y
F3365701C2002	P00105	0GU30,ASC/YCK WPAFB	00008	$2,112,377.00	1510,1510	05/21/2003	##############	Y
F3365701C2002	P00107	0GU30,ASC/YCK WPAFB	00007	$30,990.00	1510,1510	05/19/2003	##############	Y
F3365701C2002	P00108	0GU30,ASC/YCK WPAFB	00009	$9,646,196.00	1510,1510	06/18/2003	##############	Y
F3365701C2002	P00109	0GU30,ASC/YCK WPAFB	00011	$965,234.00	1510,1510	08/04/2003	##############	Y
F3365701C2002	P00110	0GU30,ASC/YCK WPAFB	00009	$476,914.00	1510,1510	06/10/2003	##############	Y
F3365701C2002	P00111	0GU30,ASC/YCK WPAFB	00011	$3,724,907.00	1510,1510	07/29/2003	##############	Y
F3365701C2002	P00112	0GU30,ASC/YCK WPAFB	00012	$9,994,000.00	1510,1510	08/13/2003	##############	Y
F3365701C2002	P00113	0GU30,ASC/YCK WPAFB	00010	$106,952.00	1510,1510	06/30/2003	##############	Y
F3365701C2002	P00115	0GU30,ASC/YCK WPAFB	00012	$333,394.00	1510,1510	09/22/2003	##############	Y
F3365701C2002	P00116	0GU30,ASC/YCK WPAFB	00013	$1,121,787.00	1510,1510	08/15/2003	##############	Y
F3365701C2002	P00118	0GU30,ASC/YCK WPAFB	00013	$23,380.00	1510,1510	09/26/2003	##############	Y
F3365701C2002	P00118	0GU30,ASC/YCK WPAFB	00013	$501,031.00	1510,1510	09/26/2003	##############	Y
F3365701C2002	P00119	0GU30,ASC/YCK WPAFB	00011	$638,714.00	1510,1510	08/04/2003	##############	Y
F3365701C2002	P00119	0GU30,ASC/YCK WPAFB	00011	$8,435,592.00	1510,1510	08/04/2003	##############	Y
F3365701C2002	P00120	0GU30,ASC/YCK WPAFB	00012	($484,690.00)	1510,1510	09/05/2003	##############	Y
F3365701C2002	P00121	0GU30,ASC/YCK WPAFB	00014	$1,719,028.00	1510,1510	09/30/2003	##############	Y
F3365701C2002	P00123	0GU30,ASC/YCK WPAFB	00013	$1,145,401.00	1510,1510	09/30/2003	##############	Y
F3365701C2002	P00128	0GU30,ASC/YCK WPAFB	00014	$4,419,375.00	1510,1510	09/30/2003	##############	Y
F3365701C2002	P00128	0GU30,ASC/YCK WPAFB	00014	$17,693,428.00	1510,1510	09/30/2003	##############	Y
F3365701C2002	P00128	0GU30,ASC/YCK WPAFB	00014	$21,351,277.00	1510,1510	09/30/2003	##############	Y

$2,278,880,538.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C2058	P00007	0GU82,ASC/YPK WPAFB	00007	$1,667,820.00	1610,1610	03/15/2004	$14,898,304.00	N
F3365701C2058	P00004	0GU82,ASC/YPK WPAFB	00003	$3,160,234.00	1610,1610	01/03/2003	$14,898,304.00	N
F3365701C2058	PZ0002	0GU82,ASC/YPK WPAFB	00004	$10,070,250.00	1510,1610	03/28/2002	$14,898,304.00	N

$14,898,304.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C2064	A00003	0GE35,OO-ALC/LFK HILL	00011	$105,238.00	1560,1560	04/21/2004	$16,200,367.00	Y
F3365701C2064	P00010	0GE35,OO-ALC/LFK HILL	00007	$4,898,270.00	1560,1560	03/03/2004	$16,200,367.00	Y
F3365701C2064	P00011	0GE35,OO-ALC/LFK HILL	00010	$678,615.00	1560,1560	04/22/2004	$16,200,367.00	Y
F3365701C2064	P00005	0GU47,ASC/YTK WPAFB	00004	$5,481,144.00	1560,1560	02/06/2002	$16,200,367.00	Y
F3365701C2064	P00006	0GU47,ASC/YTK WPAFB	00003	$59,808.00	1560,1560	12/20/2002	$16,200,367.00	Y
F3365701C2064	P00009	0GE35,OO-ALC/LFK HILL	00008	$4,977,292.00	1560,1560	03/13/2003	$16,200,367.00	Y

$16,200,367.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C2095		0GU75,ASC/YKF WPAFB	00004	$26,000,000.00	1510,1510	12/04/2001	##############	N
F3365701C2095	P00020	0GU75,ASC/YKF WPAFB	00000	$7,661,526.00	1510,1510	10/06/2003	##############	N
F3365701C2095	P00026	0GU75,ASC/YKF WPAFB	00002	$2,971,033.00	1510,1510	01/27/2004	##############	N
F3365701C2095	P00027	0GU75,ASC/YKF WPAFB	00001	$525,658.00	1510,1510	12/19/2003	##############	N
F3365701C2095	P00031	0GU75,ASC/YKF WPAFB	00005	$467,844.00	1510,1510	05/06/2004	##############	N
F3365701C2095	P00034	0GU75,ASC/YKF WPAFB	00008	$323,616.00	1510,1510	07/23/2004	##############	N
F3365701C2095	P00001	0GU75,ASC/YKF WPAFB	00002	$20,900,000.00	1510,1510	12/20/2001	##############	N
F3365701C2095	P00003	0GU75,ASC/YKF WPAFB	00003	$215,329,000.00	1510,1510	02/15/2002	##############	N
F3365701C2095	P00008	0GU75,ASC/YKF WPAFB	00001	$150,000,000.00	1510,1510	11/06/2002	##############	N
F3365701C2095	P00009	0GU75,ASC/YKF WPAFB	00001	$45,700,000.00	1510,1510	11/15/2002	##############	N
F3365701C2095	P00010	0GU75,ASC/YKF WPAFB	00001	$365,800,000.00	1510,1510	12/18/2002	##############	N
F3365701C2095	P00011	0GU75,ASC/YKF WPAFB	00002	$201,311,442.00	1510,1510	12/24/2002	##############	N
F3365701C2095	P00015	0GU75,ASC/YKF WPAFB	00006	$117,609,930.00	1510,1510	04/30/2003	##############	N
F3365701C2095	P00018	0GU75,ASC/YKF WPAFB	00008	$3,128,967.00	1510,1510	07/14/2003	##############	N
F3365701C2095	P00019	0GU75,ASC/YKF WPAFB	00009	$68,579.00	1510,1510	09/26/2003	##############	N
F3365701C2095	PZ0005	0GU75,ASC/YKF WPAFB	00005	$1,682,616,585.00	1510,1510	04/08/2003	##############	N
F3365701C2095	PZ0005	0GU75,ASC/YKF WPAFB	00005	$546,675,793.00	1510,1510	04/08/2003	##############	N

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$3,387,089,973.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C2098		0GU40,ASC/VFK WPAFB	00006	$133,968,423.00	1510,1510	03/08/2002	$138,327,000.00	Y
F3365701C2098	P00007	0GU40,ASC/VFK WPAFB	00000	$351,512.00	1510,1510	10/29/2003	$138,327,000.00	Y
F3365701C2098	P00009	0GU40,ASC/VFK WPAFB	00002	$3,170,717.00	1510,1510	12/23/2003	$138,327,000.00	Y
F3365701C2098	P00002	0GU40,ASC/VFK WPAFB	00002	$183,892.00	1510,1510	12/04/2002	$138,327,000.00	Y
F3365701C2098	P00004	0GU40,ASC/VFK WPAFB	00007	$652,456.00	1510,1510	07/23/2003	$138,327,000.00	Y
F3365701C2098	P00005	0GU40,ASC/VFK WPAFB	00008	($466,029.00)	1510,1510	08/28/2003	$138,327,000.00	Y

$138,327,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C4600	P00037	0GU72,ASC/RWKR WPAF	00011	$127,363.00	1510,1510	10/15/2003	$583,899,280.00	Y
F3365701C4600	P00038	0GU72,ASC/RWKR WPAF	00012	$160,460.00	1510,1510	10/16/2003	$583,899,280.00	Y
F3365701C4600	P00039	0GU72,ASC/RWKR WPAF	00011	$2,750,000.00	1510,1510	10/24/2003	$583,899,280.00	Y
F3365701C4600	P00042	0GU72,ASC/RWKR WPAF	00012	$32,342.00	1510,1510	11/21/2003	$583,899,280.00	Y
F3365701C4600	P00043	0GU72,ASC/RWKR WPAF	00012	$26,071,000.00	1510,1510	12/01/2003	$583,899,280.00	Y
F3365701C4600	P00044	0GU72,ASC/RWKR WPAF	00012	$36,265,021.00	1510,1510	12/08/2003	$583,899,280.00	Y
F3365701C4600	P00045	0GU72,ASC/RWKR WPAF	00012	$1,366,941.00	1510,1510	12/17/2003	$583,899,280.00	Y
F3365701C4600	P00047	0GU72,ASC/RWKR WPAF	00013	$163,623,687.00	1510,1510	01/12/2004	$583,899,280.00	Y
F3365701C4600	P00048	0GU72,ASC/RWKR WPAF	00028	$786,402.00	1510,1510	03/26/2004	$583,899,280.00	Y
F3365701C4600	P00049	0GU72,ASC/RWKR WPAF	00021	$75,000.00	1510,1510	03/03/2004	$583,899,280.00	Y
F3365701C4600	P00050	0GU72,ASC/RWKR WPAF	00027	$6,690,411.00	1510,1510	03/29/2004	$583,899,280.00	Y
F3365701C4600	P00051	0GU72,ASC/RWKR WPAF	00027	$14,816,941.00	1510,1510	03/29/2004	$583,899,280.00	Y
F3365701C4600	P00052	0GU72,ASC/RWKR WPAF	00028	$996,004.00	1510,1510	03/30/2004	$583,899,280.00	Y
F3365701C4600	P00053	0GU72,ASC/RWKR WPAF	00034	$768,000.00	1510,1510	04/30/2004	$583,899,280.00	Y
F3365701C4600	P00054	0GU72,ASC/RWKR WPAF	00035	$7,400,000.00	1510,1510	04/30/2004	$583,899,280.00	Y
F3365701C4600	P00055	0GU72,ASC/RWKR WPAF	00035	$3,312,000.00	1510,1510	05/06/2004	$583,899,280.00	Y
F3365701C4600	P00056	0GU72,ASC/RWKR WPAF	00040	$1,687,000.00	1510,1510	05/26/2004	$583,899,280.00	Y
F3365701C4600	P00057	0GU72,ASC/RWKR WPAF	00041	$32,102.00	1510,1510	05/26/2004	$583,899,280.00	Y
F3365701C4600	P00058	0GU72,ASC/RWKR WPAF	00041	$533,000.00	1510,1510	05/26/2004	$583,899,280.00	Y
F3365701C4600	P00059	0GU72,ASC/RWKR WPAF	00041	$270,000.00	1510,1510	05/26/2004	$583,899,280.00	Y
F3365701C4600	P00060	0GU72,ASC/RWKR WPAF	00041	$434,492.00	1510,1510	05/26/2004	$583,899,280.00	Y

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F3365701C4600	P00061	0GU72,ASC/RWKR WPAF	00041	$292,763.00	1510,1510	05/28/2004	$583,899,280.00	Y
F3365701C4600	P00062	0GU72,ASC/RWKR WPAF	00042	$1,975,000.00	1510,1510	05/28/2004	$583,899,280.00	Y
F3365701C4600	P00063	0GU72,ASC/RWKR WPAF	00041	$640,240.00	1510,1510	05/28/2004	$583,899,280.00	Y
F3365701C4600	P00002	0GU72,ASC/RWKR WPAF	00002	$1,500,000.00	1510,1510	10/16/2001	$583,899,280.00	Y
F3365701C4600	P00004	0GU72,ASC/RWKR WPAF	00018	$26,310,110.00	1510,1510	02/28/2002	$583,899,280.00	Y
F3365701C4600	P00005	0GU72,ASC/RWKR WPAF	00022	$34,597,000.00	1510,1510	03/26/2002	$583,899,280.00	Y
F3365701C4600	P00006	0GU72,ASC/RWKR WPAF	00039	($4,955,000.00)	1510,1510	07/11/2002	$583,899,280.00	Y
F3365701C4600	P00008	0GU72,ASC/RWKR WPAF	00039	$6,642,000.00	1510,1510	05/02/2002	$583,899,280.00	Y
F3365701C4600	P00009	0GU72,ASC/RWKR WPAF	00039	$6,568,400.00	1510,1510	06/03/2002	$583,899,280.00	Y
F3365701C4600	P00011	0GU72,ASC/RWKR WPAF	00047	($2,000,000.00)	1510,1510	08/22/2002	$583,899,280.00	Y
F3365701C4600	P00012	0GU72,ASC/RWKR WPAF	00053	($4,500,000.00)	1510,1510	09/18/2002	$583,899,280.00	Y
F3365701C4600	P00013	0GU72,ASC/RWKR WPAF	00062	$33,403.00	1510,1510	09/20/2002	$583,899,280.00	Y
F3365701C4600	P00014	0GU72,ASC/RWKR WPAF	00059	$2,575,961.00	1510,1510	09/24/2002	$583,899,280.00	Y
F3365701C4600	P00015	0GU72,ASC/RWKR WPAF	00057	$9,000,000.00	1510,1510	09/30/2002	$583,899,280.00	Y
F3365701C4600	P00016	0GU72,ASC/RWKR WPAF	00003	$11,827,380.00	1510,1510	12/04/2002	$583,899,280.00	Y
F3365701C4600	P00017	0GU72,ASC/RWKR WPAF	00009	$24,179,000.00	1510,1510	12/24/2002	$583,899,280.00	Y
F3365701C4600	P00018	0GU72,ASC/RWKR WPAF	00014	$100,071.00	1510,1510	01/22/2003	$583,899,280.00	Y
F3365701C4600	P00019	0GU72,ASC/RWKR WPAF	00015	$94,679,000.00	1510,1510	01/29/2003	$583,899,280.00	Y
F3365701C4600	P00020	0GU72,ASC/RWKR WPAF	00017	$20,000,000.00	1510,1510	02/06/2003	$583,899,280.00	Y
F3365701C4600	P00022	0GU72,ASC/RWKR WPAF	00021	$34,624,778.00	1510,1510	03/03/2003	$583,899,280.00	Y
F3365701C4600	P00023	0GU72,ASC/RWKR WPAF	00029	$1,000,000.00	1510,1510	04/14/2003	$583,899,280.00	Y
F3365701C4600	P00024	0GU72,ASC/RWKR WPAF	00033	$1,337,067.00	1510,1510	04/22/2003	$583,899,280.00	Y
F3365701C4600	P00027	0GU72,ASC/RWKR WPAF	00050	$4,375,000.00	1510,1510	06/16/2003	$583,899,280.00	Y
F3365701C4600	P00029	0GU72,ASC/RWKR WPAF	00048	$11,762,820.00	1510,1510	06/27/2003	$583,899,280.00	Y
F3365701C4600	P00032	0GU72,ASC/RWKR WPAF	00059	$7,500,000.00	1510,1510	08/21/2003	$583,899,280.00	Y
F3365701C4600	P00033	0GU72,ASC/RWKR WPAF	00058	$500,000.00	1510,1510	08/15/2003	$583,899,280.00	Y
F3365701C4600	P00036	0GU72,ASC/RWKR WPAF	00065	$6,681,121.00	1510,1510	09/16/2003	$583,899,280.00	Y
F3365701C4600	PZ0003	0GU72,ASC/RWKR WPAF	00013	$7,000,000.00	1510,1510	01/25/2002	$583,899,280.00	Y

$583,899,280.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C4601	P00012	0GU72,ASC/RWKR WPAF	00014	$111,121.00	1510,1510	11/17/2003	$83,015,825.00	Y
F3365701C4601	P00013	0GU72,ASC/RWKR WPAF	00008	$154,264.00	1510,1510	11/26/2003	$83,015,825.00	Y
F3365701C4601	P00015	0GU72,ASC/RWKR WPAF	00009	$14,202.00	1510,1510	12/11/2003	$83,015,825.00	Y

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F3365701C4601	P00016	0GU72,ASC/RWKR WPAF	00012	$204,948.00	1510,1510	12/16/2003	$83,015,825.00	Y
F3365701C4601	P00017	0GU72,ASC/RWKR WPAF	00012	$1,494,404.00	1510,1510	12/19/2003	$83,015,825.00	Y
F3365701C4601	P00022	0GU72,ASC/RWKR WPAF	00032	$75,407.00	1510,1510	04/20/2004	$83,015,825.00	Y
F3365701C4601	P00023	0GU72,ASC/RWKR WPAF	00047	($124,987.00)	1510,1510	07/01/2004	$83,015,825.00	Y
F3365701C4601	P00001	0GU72,ASC/RWKR WPAF	00014	$30,000,000.00	1510,1510	01/28/2002	$83,015,825.00	Y
F3365701C4601	P00004	0GU72,ASC/RWKR WPAF	00048	$47,382,895.00	1510,1510	08/23/2002	$83,015,825.00	Y
F3365701C4601	P00005	0GU72,ASC/RWKR WPAF	00012	$2,095,049.00	1510,1510	11/15/2002	$83,015,825.00	Y
F3365701C4601	P00006	0GU72,ASC/RWKR WPAF	00029	$656,977.00	1510,1510	04/08/2003	$83,015,825.00	Y
F3365701C4601	P00007	0GU72,ASC/RWKR WPAF	00046	$132,546.00	1510,1510	06/16/2003	$83,015,825.00	Y
F3365701C4601	P00008	0GU72,ASC/RWKR WPAF	00016	$694,012.00	1510,1510	01/31/2003	$83,015,825.00	Y

$83,015,825.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C5063		0GU72,ASC/RWKR WPAF	00010	$8,151,708.00	5975,5975	12/22/2001	$52,688,566.00	N
F3365701C5063	P00002	0GU72,ASC/RWKR WPAF	00042	$4,998,697.00	5975,5975	03/20/2002	$52,688,566.00	N
F3365701C5063	P00003	0GU72,ASC/RWKR WPAF	00021	$2,588,836.00	5975,5975	03/21/2002	$52,688,566.00	N
F3365701C5063	P00004	0GU72,ASC/RWKR WPAF	00024	$3,698,100.00	5975,5975	04/09/2002	$52,688,566.00	N
F3365701C5063	P00006	0GU72,ASC/RWKR WPAF	00026	$2,588,836.00	5975,5975	04/22/2002	$52,688,566.00	N
F3365701C5063	P00007	0GU72,ASC/RWKR WPAF	00028	$2,588,836.00	5975,5975	05/08/2002	$52,688,566.00	N
F3365701C5063	P00008	0GU72,ASC/RWKR WPAF	00035	$393,759.00	5975,5975	06/21/2002	$52,688,566.00	N
F3365701C5063	P00011	0GU72,ASC/RWKR WPAF	00037	$2,588,836.00	5975,5975	06/21/2002	$52,688,566.00	N
F3365701C5063	P00015	0GU72,ASC/RWKR WPAF	00043	$2,038,836.00	5975,5975	07/26/2002	$52,688,566.00	N
F3365701C5063	P00018	0GU72,ASC/RWKR WPAF	00058	$78,711.00	5975,5975	09/27/2002	$52,688,566.00	N
F3365701C5063	P00019	0GU72,ASC/RWKR WPAF	00061	$2,456,358.00	5975,5975	09/25/2002	$52,688,566.00	N
F3365701C5063	P00021	0GU72,ASC/RWKR WPAF	00057	$2,188,836.00	5975,5975	08/27/2002	$52,688,566.00	N
F3365701C5063	P00024	0GU72,ASC/RWKR WPAF	00061	$2,588,836.00	5975,5975	09/25/2002	$52,688,566.00	N
F3365701C5063	P00027	0GU72,ASC/RWKR WPAF	00000	$2,588,836.00	5975,5975	10/22/2002	$52,688,566.00	N
F3365701C5063	P00030	0GU72,ASC/RWKR WPAF	00002	$2,588,836.00	R706,5975	11/22/2002	$52,688,566.00	N
F3365701C5063	P00031	0GU72,ASC/RWKR WPAF	00009	$5,895,548.00	R706,5975	12/20/2002	$52,688,566.00	N
F3365701C5063	P00032	0GU72,ASC/RWKR WPAF	00042	$285,931.00	R706,5975	05/29/2003	$52,688,566.00	N
F3365701C5063	P00033	0GU72,ASC/RWKR WPAF	00015	$390,097.00	R706,5975	01/27/2003	$52,688,566.00	N
F3365701C5063	P00035	0GU72,ASC/RWKR WPAF	00017	$284,902.00	R706,5975	02/10/2003	$52,688,566.00	N
F3365701C5063	P00036	0GU72,ASC/RWKR WPAF	00017	$133,571.00	R706,5975	02/10/2003	$52,688,566.00	N
F3365701C5063	P00038	0GU72,ASC/RWKR WPAF	00019	$3,553,304.00	R706,5975	02/21/2003	$52,688,566.00	N

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F3365701C5063	P00039	0GU72,ASC/RWKR WPAF	00022	$18,356.00	R706,5975	03/10/2003	$52,688,566.00	N
F3365701C5063	P00042	0GU72,ASC/RWKR WPAF	00064	($945,500.00)	R706,5975	09/15/2003	$52,688,566.00	N

$52,688,566.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C6023		0GU91,AFSAC/PK WPAFB	00051	$43,050,924.00	9390,9390	03/25/2002	$43,050,924.00	Y
F3365701C6023	P00006	0GU91,AFSAC/PK WPAFB	00003	($4,797,294.00)	9390,9390	02/26/2003	$43,050,924.00	Y

$43,050,924.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701D0013	000103		0GU04,ASC/GR	00009	$200,000.00	1510,1510	05/17/2002	$366,771,156.00	Y
F3365701D0013	000202		0GU04,ASC/GR	00024	$5,930,000.00	1510,1510	09/30/2003	$366,771,156.00	Y
F3365701D0013	0003		0GU04,ASC/GR	00071	$1,900,000.00	1510,1510	08/27/2001	$366,771,156.00	Y
F3365701D0013	0005		0GU04,ASC/GR	00001	$5,418,544.00	1510,1510	11/30/2001	$366,771,156.00	Y
F3365701D0013	0006		0GU04,ASC/GR	00000	$152,928.00	1510,1510	10/17/2001	$366,771,156.00	Y
F3365701D0013	0007		0GU04,ASC/GR	00002	$9,500,000.00	AC15,1510	12/13/2001	$366,771,156.00	Y
F3365701D0013	0007	13	0GU04,ASC/GR	00007	$820,000.00	AC15,1510	02/19/2004	$366,771,156.00	Y
F3365701D0013	000702		0GU04,ASC/GR	00007	$28,200,000.00	AC15,1510	04/15/2002	$366,771,156.00	Y
F3365701D0013	000703		0GU04,ASC/GR	00011	$4,750,000.00	AC15,1510	05/20/2002	$366,771,156.00	Y
F3365701D0013	000704		0GU04,ASC/GR	00015	$4,750,000.00	AC15,1510	09/26/2002	$366,771,156.00	Y
F3365701D0013	000705		0GU04,ASC/GR	00015	$37,500,000.00	AC15,1510	09/26/2002	$366,771,156.00	Y
F3365701D0013	000707		0GU04,ASC/GR	00006	$5,640,000.00	1510,1510	02/24/2003	$366,771,156.00	Y
F3365701D0013	000708		0GU04,ASC/GR	00023	$12,962,500.00	AC15,1510	09/30/2003	$366,771,156.00	Y
F3365701D0013	000709		0GU04,ASC/GR	00002	$9,000,000.00	AC15,1510	11/29/2002	$366,771,156.00	Y
F3365701D0013	000710		0GU04,ASC/GR	00004	$9,140.00	AC15,1510	01/10/2003	$366,771,156.00	Y
F3365701D0013	000711		0GU04,ASC/GR	00010	$4,156,443.00	AC15,1510	03/31/2003	$366,771,156.00	Y
F3365701D0013	0008		0GU04,ASC/GR	00002	$60,295.00	1510,1510	12/21/2001	$366,771,156.00	Y
F3365701D0013	0009		0GU04,ASC/GR	00009	$22,002,147.00	1510,1510	05/17/2002	$366,771,156.00	Y
F3365701D0013	0011		0GU04,ASC/GR	00005	$11,306,250.00	1510,1510	03/12/2002	$366,771,156.00	Y
F3365701D0013	001101		0GU04,ASC/GR	00006	$3,768,750.00	1510,1510	04/05/2002	$366,771,156.00	Y
F3365701D0013	0012		0GU04,ASC/GR	00005	$246,750.00	1510,1510	03/18/2002	$366,771,156.00	Y
F3365701D0013	0013		0GU04,ASC/GR	00009	$7,703,430.00	1510,1510	05/17/2002	$366,771,156.00	Y
F3365701D0013	0014		0GU04,ASC/GR	00009	$3,538,502.00	1510,1510	05/17/2002	$366,771,156.00	Y

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F3365701D0013	0015		0GU04,ASC/GR	00006	$1,125,644.00	1510,1510	04/05/2002	$366,771,156.00	Y
F3365701D0013	0016		0GU04,ASC/GR	00007	$914,745.00	1510,1510	04/11/2002	$366,771,156.00	Y
F3365701D0013	0017		0GU04,ASC/GR	00007	$105,582.00	1510,1510	04/19/2002	$366,771,156.00	Y
F3365701D0013	0018		0GU04,ASC/GR	00009	$912,090.00	AC15,1510	05/09/2002	$366,771,156.00	Y
F3365701D0013	001802		0GU04,ASC/GR	00014	$79,153.00	AC15,1510	09/11/2002	$366,771,156.00	Y
F3365701D0013	0019		0GU04,ASC/GR	00011	$609,183.00	1510,1510	06/19/2002	$366,771,156.00	Y
F3365701D0013	0020		0GU04,ASC/GR	00011	$48,742.00	1510,1510	06/27/2002	$366,771,156.00	Y
F3365701D0013	0021		0GU04,ASC/GR	00012	$5,000,000.00	1510,1510	07/25/2002	$366,771,156.00	Y
F3365701D0013	002101		0GU04,ASC/GR	00015	$1,358,907.00	1510,1510	09/24/2002	$366,771,156.00	Y
F3365701D0013	002102		0GU04,ASC/GR	00015	$2,290,900.00	1510,1510	09/30/2002	$366,771,156.00	Y
F3365701D0013	0022		0GU04,ASC/GR	00014	$6,000,000.00	1510,1510	09/17/2002	$366,771,156.00	Y
F3365701D0013	0023		0GU04,ASC/GR	00014	$450,266.00	1510,1510	09/09/2002	$366,771,156.00	Y
F3365701D0013	0024		0GU04,ASC/GR	00013	$41,900.00	1510,1510	08/27/2002	$366,771,156.00	Y
F3365701D0013	0025		0GU04,ASC/GR	00014	$716,350.00	1510,1510	09/17/2002	$366,771,156.00	Y
F3365701D0013	0027		0GU04,ASC/GR	00014	$68,305.00	1510,1510	09/11/2002	$366,771,156.00	Y
F3365701D0013	0028		0GU04,ASC/GR	00015	$273,220.00	1510,1510	09/11/2002	$366,771,156.00	Y
F3365701D0013	0030		0GU04,ASC/GR	00016	$95,627.00	1510,1510	09/23/2002	$366,771,156.00	Y
F3365701D0013	0031		0GU04,ASC/GR	00000	$4,535,891.00	1510,1510	10/28/2002	$366,771,156.00	Y
F3365701D0013	003102		0GU04,ASC/GR	00018	($407,200.00)	AC15,1510	07/23/2003	$366,771,156.00	Y
F3365701D0013	0032		0GU04,ASC/GR	00000	$408,276.00	1510,1510	11/08/2002	$366,771,156.00	Y
F3365701D0013	0033		0GU04,ASC/GR	00000	$18,384.00	1510,1510	11/05/2002	$366,771,156.00	Y
F3365701D0013	0034		0GU04,ASC/GR	00001	$313,320.00	AC15,1510	11/15/2002	$366,771,156.00	Y
F3365701D0013	0036		0GU04,ASC/GR	00004	$217,027.00	1510,1510	01/22/2003	$366,771,156.00	Y
F3365701D0013	0037		0GU04,ASC/GR	00006	$11,900,000.00	1510,1510	02/27/2003	$366,771,156.00	Y
F3365701D0013	0038		0GU04,ASC/GR	00005	$26,321.00	AC15,1510	01/27/2003	$366,771,156.00	Y
F3365701D0013	0039		0GU04,ASC/GR	00011	$1,058,592.00	AC15,1510	04/17/2003	$366,771,156.00	Y
F3365701D0013	0039	03	0GU04,ASC/GR	00006	$11,600.00	AC15,1510	02/03/2004	$366,771,156.00	Y
F3365701D0013	0039	04	0GU04,ASC/GR	00008	($11,600.00)	AC15,1510	03/03/2004	$366,771,156.00	Y
F3365701D0013	0039	05	0GU04,ASC/GR	00008	$11,600.00	AC15,1510	03/09/2004	$366,771,156.00	Y
F3365701D0013	003902		0GU04,ASC/GR	00021	($17,900.00)	AC15,1510	09/19/2003	$366,771,156.00	Y
F3365701D0013	0040		0GU04,ASC/GR	00014	$475,000.00	AC15,1510	05/23/2003	$366,771,156.00	Y
F3365701D0013	0041		0GU04,ASC/GR	00020	$152,500.00	AC15,1510	09/03/2003	$366,771,156.00	Y
F3365701D0013	0042		0GU04,ASC/GR	00007	$1,840,000.00	AC15,1510	02/28/2003	$366,771,156.00	Y
F3365701D0013	004201		0GU04,ASC/GR	00010	$630,000.00	AC15,1510	03/28/2003	$366,771,156.00	Y
F3365701D0013	004202		0GU04,ASC/GR	00012	$630,000.00	AC15,1510	04/28/2003	$366,771,156.00	Y

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F3365701D0013	004203		0GU04,ASC/GR	00016	($1,110,000.00)	AC15,1510	06/13/2003	$366,771,156.00	Y
F3365701D0013	0043		0GU04,ASC/GR	00014	$372,033.00	AC15,1510	05/21/2003	$366,771,156.00	Y
F3365701D0013	0044		0GU04,ASC/GR	00010	$44,337,067.00	AC15,1510	03/31/2003	$366,771,156.00	Y
F3365701D0013	004402		0GU04,ASC/GR	00015	($296,264.00)	AC15,1510	06/04/2003	$366,771,156.00	Y
F3365701D0013	0045		0GU04,ASC/GR	00011	$700,000.00	AC15,1510	04/09/2003	$366,771,156.00	Y
F3365701D0013	004501		0GU04,ASC/GR	00012	$425,767.00	AC15,1510	04/21/2003	$366,771,156.00	Y
F3365701D0013	004502		0GU04,ASC/GR	00022	($81,000.00)	AC15,1510	09/19/2003	$366,771,156.00	Y
F3365701D0013	0046		0GU04,ASC/GR	00011	$962,000.00	AC15,1510	04/09/2003	$366,771,156.00	Y
F3365701D0013	004601		0GU04,ASC/GR	00022	($129,000.00)	AC15,1510	09/19/2003	$366,771,156.00	Y
F3365701D0013	0047		0GU04,ASC/GR	00011	$950,000.00	AC15,1510	04/09/2003	$366,771,156.00	Y
F3365701D0013	004702		0GU04,ASC/GR	00019	$905,000.00	AC15,1510	08/12/2003	$366,771,156.00	Y
F3365701D0013	004703		0GU04,ASC/GR	00020	$950,000.00	AC15,1510	08/25/2003	$366,771,156.00	Y
F3365701D0013	004704		0GU04,ASC/GR	00021	($201,000.00)	AC15,1510	09/17/2003	$366,771,156.00	Y
F3365701D0013	0048		0GU04,ASC/GR	00010	$900,000.00	AC15,1510	04/07/2003	$366,771,156.00	Y
F3365701D0013	004801		0GU04,ASC/GR	00022	$162,000.00	AC15,1510	09/24/2003	$366,771,156.00	Y
F3365701D0013	0049		0GU04,ASC/GR	00011	$248,049.00	AC15,1510	04/17/2003	$366,771,156.00	Y
F3365701D0013	0050		0GU04,ASC/GR	00015	$74,476.00	1510,1510	05/28/2003	$366,771,156.00	Y
F3365701D0013	0051		0GU04,ASC/GR	00017	$289,782.00	AC15,1510	07/11/2003	$366,771,156.00	Y
F3365701D0013	0052		0GU04,ASC/GR	00016	$134,341.00	AC15,1510	06/23/2003	$366,771,156.00	Y
F3365701D0013	0053		0GU04,ASC/GR	00017	$435,870.00	AC15,1510	07/10/2003	$366,771,156.00	Y
F3365701D0013	0054		0GU04,ASC/GR	00018	$79,873.00	1510,1510	07/21/2003	$366,771,156.00	Y
F3365701D0013	0055		0GU04,ASC/GR	00023	$3,435,464.00	AC15,1510	09/30/2003	$366,771,156.00	Y
F3365701D0013	0056		0GU04,ASC/GR	00023	$20,470.00	AC15,1510	09/30/2003	$366,771,156.00	Y
F3365701D0013	0056	01	0GU04,ASC/GR	00004	($3,020.00)	AC15,1510	12/30/2003	$366,771,156.00	Y
F3365701D0013	0058		0GU04,ASC/GR	00024	$622,000.00	AC15,1510	09/30/2003	$366,771,156.00	Y
F3365701D0013	0059		0GU04,ASC/GR	00003	$22,425,000.00	1510,1510	12/17/2003	$366,771,156.00	Y
F3365701D0013	0059	01	0GU04,ASC/GR	00006	$99,125.00	1510,1510	02/09/2004	$366,771,156.00	Y
F3365701D0013	0060		0GU04,ASC/GR	00022	$365,000.00	1510,1510	09/25/2003	$366,771,156.00	Y
F3365701D0013	0061		0GU04,ASC/GR	00004	$54,162,908.00	1510,1510	12/22/2003	$366,771,156.00	Y
F3365701D0013	0062		0GU04,ASC/GR	00003	$21,230.00	1510,1510	12/17/2003	$366,771,156.00	Y
F3365701D0013	0063		0GU04,ASC/GR	00008	$5,172,771.00	1510,1510	03/04/2004	$366,771,156.00	Y
F3365701D0013	0064		0GU04,ASC/GR	00005	$431,267.00	1510,1510	01/15/2004	$366,771,156.00	Y
F3365701D0013	0064	01	0GU04,ASC/GR	00007	$761,673.00	1510,1510	02/12/2004	$366,771,156.00	Y
F3365701D0013	0065		0GU04,ASC/GR	00007	$431,267.00	1510,1510	02/18/2004	$366,771,156.00	Y
F3365701D0013	0065	01	0GU04,ASC/GR	00008	$480,888.00	1510,1510	03/12/2004	$366,771,156.00	Y

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F3365701D0013	0065	02	0GU04,ASC/GR	00011	$203,914.00	1510,1510	04/22/2004	$366,771,156.00	Y
F3365701D0013	0066		0GU04,ASC/GR	00011	$1,614,365.00	1510,1510	04/14/2004	$366,771,156.00	Y
F3365701D0013	0067		0GU04,ASC/GR	00011	$386,000.00	1510,1510	04/15/2004	$366,771,156.00	Y
F3365701D0013	0068		0GU04,ASC/GR	00012	$244,068.00	1510,1510	05/06/2004	$366,771,156.00	Y
F3365701D0013	0069		0GU04,ASC/GR	00011	$37,300.00	1510,1510	04/22/2004	$366,771,156.00	Y
F3365701D0013	0070		0GU04,ASC/GR	00012	$13,588.00	1510,1510	05/06/2004	$366,771,156.00	Y
F3365701D0013	0071		0GU04,ASC/GR	00012	$220,000.00	1510,1510	05/03/2004	$366,771,156.00	Y
F3365701D0013	0072		0GU04,ASC/GR	00013	$1,623,335.00	1510,1510	05/28/2004	$366,771,156.00	Y
F3365701D0013	0073		0GU04,ASC/GR	00014	$32,724.00	R421,1510	06/03/2004	$366,771,156.00	Y
F3365701D0013	0075		0GU04,ASC/GR	00013	$193,737.00	1510,1510	05/28/2004	$366,771,156.00	Y
F3365701D0013	0076		0GU04,ASC/GR	00014	$12,000.00	1510,1510	06/25/2004	$366,771,156.00	Y

$366,771,156.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701D0026			0GU40,ASC/VFK WPAFB	00009	$0.00	1510,1510	05/31/2002	$627,121,812.00	Y
F3365701D0026	0001		0GU40,ASC/VFK WPAFB	00009	$6,014,678.00	R414,1510	08/02/2002	$627,121,812.00	Y
F3365701D0026	0001	06	0GU40,ASC/VFK WPAFB	00003	$4,515,453.00	1510,1510	02/12/2004	$627,121,812.00	Y
F3365701D0026	0001	07	0GU40,ASC/VFK WPAFB	00005	$86,096.00	1510,1510	04/06/2004	$627,121,812.00	Y
F3365701D0026	000101		0GU40,ASC/VFK WPAFB	00000	$600,070.00	R414,1510	10/31/2002	$627,121,812.00	Y
F3365701D0026	000102		0GU40,ASC/VFK WPAFB	00003	$6,448,922.00	1510,1510	02/04/2003	$627,121,812.00	Y
F3365701D0026	000102		0GU40,ASC/VFK WPAFB	00003	$1,046,077.00	1510,1510	02/04/2003	$627,121,812.00	Y
F3365701D0026	000104		0GU40,ASC/VFK WPAFB	00006	$2,340,078.00	1510,1510	06/30/2003	$627,121,812.00	Y
F3365701D0026	0002		0GU40,ASC/VFK WPAFB	00009	$8,594,000.00	AC15,1510	08/02/2002	$627,121,812.00	Y
F3365701D0026	0002	12	0GU40,ASC/VFK WPAFB	00000	$16,310,000.00	AC15,1510	10/27/2003	$627,121,812.00	Y
F3365701D0026	0002	13	0GU40,ASC/VFK WPAFB	00001	$3,117,126.00	AC15,1510	11/26/2003	$627,121,812.00	Y
F3365701D0026	0002	14	0GU40,ASC/VFK WPAFB	00004	$1,077,350.00	AC15,1510	02/26/2004	$627,121,812.00	Y
F3365701D0026	0002	16	0GU40,ASC/VFK WPAFB	00006	$8,558,612.00	AC15,1510	04/21/2004	$627,121,812.00	Y
F3365701D0026	0002	16	0GU40,ASC/VFK WPAFB	00006	$1,596,847.00	AC15,1510	04/21/2004	$627,121,812.00	Y
F3365701D0026	000201		0GU40,ASC/VFK WPAFB	00010	$3,715,000.00	AC15,1510	09/30/2002	$627,121,812.00	Y
F3365701D0026	000202		0GU40,ASC/VFK WPAFB	00002	$9,025,000.00	AC15,1510	12/18/2002	$627,121,812.00	Y
F3365701D0026	000203		0GU40,ASC/VFK WPAFB	00005	$1,086,384.00	AC15,1510	04/02/2003	$627,121,812.00	Y
F3365701D0026	000204		0GU40,ASC/VFK WPAFB	00005	$8,901,000.00	AC15,1510	04/02/2003	$627,121,812.00	Y
F3365701D0026	000205		0GU40,ASC/VFK WPAFB	00006	$5,707,000.00	AC15,1510	06/30/2003	$627,121,812.00	Y
F3365701D0026	000208		0GU40,ASC/VFK WPAFB	00009	$1,450,000.00	AC15,1510	09/02/2003	$627,121,812.00	Y

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F3365701D0026	000211		0GU40,ASC/VFK WPAFB	00010	$700,000.00	AC15,1510	09/29/2003	$627,121,812.00	Y
F3365701D0026	0003		0GU40,ASC/VFK WPAFB	00200	$535,154.00	1510,1510	09/27/2002	$627,121,812.00	Y
F3365701D0026	0003	27	0GU40,ASC/VFK WPAFB	00001	$63,686.00	1510,1510	11/18/2003	$627,121,812.00	Y
F3365701D0026	0003	29	0GU40,ASC/VFK WPAFB	00000	$52,616.00	1510,1510	10/31/2003	$627,121,812.00	Y
F3365701D0026	0003	30	0GU40,ASC/VFK WPAFB	00001	$199,088.00	1510,1510	11/25/2003	$627,121,812.00	Y
F3365701D0026	0003	31	0GU40,ASC/VFK WPAFB	00001	$195,000.00	1510,1510	11/26/2003	$627,121,812.00	Y
F3365701D0026	0003	32	0GU25,ASC/B1K WPAFB	00000	$835,000.00	1680,1510	12/01/2003	$627,121,812.00	Y
F3365701D0026	0003	33	0GU40,ASC/VFK WPAFB	00003	$83,812.00	1680,1510	02/12/2004	$627,121,812.00	Y
F3365701D0026	0003	34	0GU40,ASC/VFK WPAFB	00003	$135,709.00	1680,1510	02/11/2004	$627,121,812.00	Y
F3365701D0026	0003	35	0GU40,ASC/VFK WPAFB	00004	$85,681.00	1510,1510	02/26/2004	$627,121,812.00	Y
F3365701D0026	0003	39	0GU40,ASC/VFK WPAFB	00006	$8,913.00	1510,1510	04/27/2004	$627,121,812.00	Y
F3365701D0026	0003	42	0GU25,ASC/B1K WPAFB	00001	($300,000.00)	1680,1510	05/10/2004	$627,121,812.00	Y
F3365701D0026	000301		0GU40,ASC/VFK WPAFB	00004	$36,398.00	1510,1510	10/30/2002	$627,121,812.00	Y
F3365701D0026	000302		0GU40,ASC/VFK WPAFB	00001	$85,294.00	1510,1510	11/21/2002	$627,121,812.00	Y
F3365701D0026	000303		0GU40,ASC/VFK WPAFB	00002	$29,942.00	1510,1510	01/06/2003	$627,121,812.00	Y
F3365701D0026	000304		0GU40,ASC/VFK WPAFB	00002	$295,577.00	1510,1510	01/08/2003	$627,121,812.00	Y
F3365701D0026	000306		0GU40,ASC/VFK WPAFB	00004	$14,971.00	1510,1510	03/06/2003	$627,121,812.00	Y
F3365701D0026	000307		0GU40,ASC/VFK WPAFB	00004	$403,260.00	1510,1510	02/28/2003	$627,121,812.00	Y
F3365701D0026	000308		0GU40,ASC/VFK WPAFB	00006	$58,814.00	1510,1510	06/19/2003	$627,121,812.00	Y
F3365701D0026	000309		0GU40,ASC/VFK WPAFB	00004	$252,175.00	1510,1510	03/12/2003	$627,121,812.00	Y
F3365701D0026	000311		0GU40,ASC/VFK WPAFB	00004	$16,207.00	1510,1510	03/13/2003	$627,121,812.00	Y
F3365701D0026	000312		0GU40,ASC/VFK WPAFB	00006	$441,265.00	1510,1510	05/13/2003	$627,121,812.00	Y
F3365701D0026	000316		0GU40,ASC/VFK WPAFB	00006	$52,056.00	1510,1510	05/02/2003	$627,121,812.00	Y
F3365701D0026	000317		0GU40,ASC/VFK WPAFB	00005	$86,943.00	1510,1510	05/01/2003	$627,121,812.00	Y
F3365701D0026	000319		0GU40,ASC/VFK WPAFB	00009	$75,716.00	1510,1510	09/09/2003	$627,121,812.00	Y
F3365701D0026	000320		0GU40,ASC/VFK WPAFB	00010	$287,499.00	1510,1510	09/22/2003	$627,121,812.00	Y
F3365701D0026	000322		0GU40,ASC/VFK WPAFB	00008	$42,029.00	1510,1510	08/28/2003	$627,121,812.00	Y
F3365701D0026	000323		0GU40,ASC/VFK WPAFB	00009	$733,488.00	1510,1510	09/09/2003	$627,121,812.00	Y
F3365701D0026	000324		0GU40,ASC/VFK WPAFB	00009	$77,487.00	1510,1510	09/11/2003	$627,121,812.00	Y
F3365701D0026	000325		0GU40,ASC/VFK WPAFB	00010	$139,000.00	1510,1510	09/26/2003	$627,121,812.00	Y
F3365701D0026	000326		0GU40,ASC/VFK WPAFB	00009	$190,277.00	1510,1510	09/09/2003	$627,121,812.00	Y
F3365701D0026	000328		0GU40,ASC/VFK WPAFB	00010	$934,440.00	1510,1510	09/30/2003	$627,121,812.00	Y
F3365701D0026	0004		0GU40,ASC/VFK WPAFB	00003	$81,419,395.00	1510,1510	02/28/2003	$627,121,812.00	Y
F3365701D0026	0004	04	0GU40,ASC/VFK WPAFB	00001	$125,852.00	1510,1510	12/23/2003	$627,121,812.00	Y
F3365701D0026	0004	05	0GU40,ASC/VFK WPAFB	00004	$6,612,490.00	1510,1510	03/08/2004	$627,121,812.00	Y

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F3365701D0026	000401		0GU40,ASC/VFK WPAFB	00005	$34,786,176.00	1510,1510	04/16/2003	$627,121,812.00	Y
F3365701D0026	000403		0GU40,ASC/VFK WPAFB	00009	$1,066,457.00	1510,1510	09/09/2003	$627,121,812.00	Y
F3365701D0026	0005		0GU40,ASC/VFK WPAFB	00006	$14,911,938.00	1510,1510	04/30/2003	$627,121,812.00	Y
F3365701D0026	0005	03	0GU40,ASC/VFK WPAFB	00002	$22,502,861.00	1510,1510	01/13/2004	$627,121,812.00	Y
F3365701D0026	000502		0GU40,ASC/VFK WPAFB	00008	$1,377,588.00	1510,1510	08/28/2003	$627,121,812.00	Y
F3365701D0026	0008		0GU40,ASC/VFK WPAFB	00003	$2,733,959.00	1510,1510	01/31/2003	$627,121,812.00	Y
F3365701D0026	0008	03	0GU40,ASC/VFK WPAFB	00003	$683,201.00	1510,1510	02/23/2004	$627,121,812.00	Y
F3365701D0026	0008	04	0GU40,ASC/VFK WPAFB	00007	$566,486.00	1510,1510	07/01/2004	$627,121,812.00	Y
F3365701D0026	000801		0GU40,ASC/VFK WPAFB	00007	$313,480.00	1510,1510	06/30/2003	$627,121,812.00	Y
F3365701D0026	0009		0GU40,ASC/VFK WPAFB	00200	$900,000.00	1510,1510	09/27/2002	$627,121,812.00	Y
F3365701D0026	0009	04	0GU40,ASC/VFK WPAFB	00001	$514,000.00	1510,1510	11/14/2003	$627,121,812.00	Y
F3365701D0026	0009	05	0GU40,ASC/VFK WPAFB	00002	$607,036.00	1510,1510	02/03/2004	$627,121,812.00	Y
F3365701D0026	000903		0GU40,ASC/VFK WPAFB	00008	$450,000.00	1510,1510	08/18/2003	$627,121,812.00	Y
F3365701D0026	0010		0GU40,ASC/VFK WPAFB	00011	$1,662,500.00	1510,1510	11/15/2002	$627,121,812.00	Y
F3365701D0026	001001		0GU24,ASC/SCX WPAFB	00000	$1,644,997.00	1510,1510	03/31/2003	$627,121,812.00	Y
F3365701D0026	001001		0GU40,ASC/VFK WPAFB	00007	$1,644,997.00	1510,1510	03/31/2003	$627,121,812.00	Y
F3365701D0026	0012		0GU40,ASC/VFK WPAFB	00006	$1,364,294.00	1510,1510	06/26/2003	$627,121,812.00	Y
F3365701D0026	0012	02	0GU40,ASC/VFK WPAFB	00002	$2,280,667.00	1510,1510	01/30/2004	$627,121,812.00	Y
F3365701D0026	0012	03	0GU40,ASC/VFK WPAFB	00006	$1,522,062.00	1510,1510	04/23/2004	$627,121,812.00	Y
F3365701D0026	0013		0GU40,ASC/VFK WPAFB	00005	$920,487.00	1510,1510	03/28/2003	$627,121,812.00	Y
F3365701D0026	0013	03	0GU40,ASC/VFK WPAFB	00001	$246,517.00	1510,1510	11/20/2003	$627,121,812.00	Y
F3365701D0026	0013	04	0GU40,ASC/VFK WPAFB	00002	$466,859.00	1510,1510	01/23/2004	$627,121,812.00	Y
F3365701D0026	001302		0GU40,ASC/VFK WPAFB	00010	$213,727.00	1510,1510	09/25/2003	$627,121,812.00	Y
F3365701D0026	0014		0GU40,ASC/VFK WPAFB	00008	$57,151,672.00	1510,1510	07/30/2003	$627,121,812.00	Y
F3365701D0026	0015		0GU40,ASC/VFK WPAFB	00003	$2,987,317.00	1510,1510	02/05/2004	$627,121,812.00	Y
F3365701D0026	0015		0GU40,ASC/VFK WPAFB	00003	$807,434.00	1510,1510	02/05/2004	$627,121,812.00	Y
F3365701D0026	0017		0GU40,ASC/VFK WPAFB	00006	$8,384,452.00	1510,1510	04/26/2004	$627,121,812.00	Y
F3365701D0026	0017		0GU40,ASC/VFK WPAFB	00006	$1,779,587.00	1510,1510	04/26/2004	$627,121,812.00	Y
F3365701D0026	0018		0GU25,ASC/B1K WPAFB	00000	$427,000.00	1680,1510	07/30/2003	$627,121,812.00	Y
F3365701D0026	0018		0GU25,ASC/B1K WPAFB	00001	$6,273,000.00	1680,1510	07/30/2003	$627,121,812.00	Y
F3365701D0026	0018	02	0GU25,ASC/B1K WPAFB	00000	$962,762.00	1680,1510	11/05/2003	$627,121,812.00	Y
F3365701D0026	0018	03	0GU25,ASC/B1K WPAFB	00000	$16,133,243.00	1680,1510	01/13/2004	$627,121,812.00	Y
F3365701D0026	0018	03	0GU25,ASC/B1K WPAFB	00000	$38,083,195.00	1680,1510	01/13/2004	$627,121,812.00	Y
F3365701D0026	0018	03	0GU25,ASC/B1K WPAFB	00000	$686,331.00	1680,1510	01/13/2004	$627,121,812.00	Y
F3365701D0026	0018	06	0GU25,ASC/B1K WPAFB	00002	$367,949.00	1680,1510	06/22/2004	$627,121,812.00	Y

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F3365701D0026	001801		0GU25,ASC/B1K WPAFB	00001	$3,498,119.00	1680,1510	09/12/2003	$627,121,812.00	Y
F3365701D0026	0020		0GU25,ASC/B1K WPAFB	00001	$1,000,000.00	1680,1510	03/25/2004	$627,121,812.00	Y
F3365701D0026	0020		0GU25,ASC/B1K WPAFB	00001	$19,120,658.00	1680,1510	03/25/2004	$627,121,812.00	Y
F3365701D0026	0021		0GU40,ASC/VFK WPAFB	00005	$7,700,000.00	R414,1510	03/24/2004	$627,121,812.00	Y
F3365701D0026	0021	01	0GU40,ASC/VFK WPAFB	00007	$362,192.00	R414,1510	06/30/2004	$627,121,812.00	Y
F3365701D0026	0022		0GU40,ASC/VFK WPAFB	00003	$392,319.00	1510,1510	02/10/2004	$627,121,812.00	Y
F3365701D0026	0022	01	0GU40,ASC/VFK WPAFB	00004	$154,686.00	1510,1510	03/25/2004	$627,121,812.00	Y
F3365701D0026	0022	02	0GU40,ASC/VFK WPAFB	00005	$299,883.00	1510,1510	03/31/2004	$627,121,812.00	Y
F3365701D0026	0022	03	0GU40,ASC/VFK WPAFB	00005	$399,940.00	1510,1510	03/31/2004	$627,121,812.00	Y
F3365701D0026	0022	05	0GU40,ASC/VFK WPAFB	00005	$419,923.00	1510,1510	04/21/2004	$627,121,812.00	Y
F3365701D0026	0022	06	0GU40,ASC/VFK WPAFB	00006	$824,955.00	1510,1510	05/06/2004	$627,121,812.00	Y
F3365701D0026	0022	07	0GU40,ASC/VFK WPAFB	00007	$25,733.00	1510,1510	06/04/2004	$627,121,812.00	Y
F3365701D0026	0022	08	0GU40,ASC/VFK WPAFB	00007	$87,981.00	1510,1510	06/08/2004	$627,121,812.00	Y
F3365701D0026	0023		0GU40,ASC/VFK WPAFB	00006	$964,500.00	R421,1510	04/21/2004	$627,121,812.00	Y
F3365701D0026	0024		0GU25,ASC/B1K WPAFB	00001	$809,500.00	1680,1510	04/23/2004	$627,121,812.00	Y
F3365701D0026	0024		0GU25,ASC/B1K WPAFB	00001	$543,000.00	1680,1510	04/23/2004	$627,121,812.00	Y
F3365701D0026	0026		0GU25,ASC/B1K WPAFB	00001	$15,190,340.00	1680,1510	05/24/2004	$627,121,812.00	Y
F3365701D0026	0026		0GU25,ASC/B1K WPAFB	00001	$71,345,151.00	1680,1510	05/24/2004	$627,121,812.00	Y
F3365701D0026	0026	01	0GU25,ASC/B1K WPAFB	00001	$97,950.00	1680,1510	06/10/2004	$627,121,812.00	Y
F3365701D0026	0026	01	0GU25,ASC/B1K WPAFB	00002	$432,050.00	1680,1510	06/10/2004	$627,121,812.00	Y
F3365701D0026	0026	02	0GU25,ASC/B1K WPAFB	00002	$1,235,466.00	1680,1510	06/22/2004	$627,121,812.00	Y
F3365701D0026	0026	02	0GU25,ASC/B1K WPAFB	00002	$4,666,826.00	1680,1510	06/22/2004	$627,121,812.00	Y
F3365701D0026	0030		0GU25,ASC/B1K WPAFB	00001	$370,000.00	1680,1510	05/17/2004	$627,121,812.00	Y
F3365701D0026	RJ01		0GJ60,Warner Robins ALC/	00013	$7,895,755.00	R414,1510	05/31/2002	$627,121,812.00	Y
F3365701D0026	RJ01		0GJ60,Warner Robins ALC/	00014	$1,445,739.00	R414,1510	05/31/2002	$627,121,812.00	Y
F3365701D0026	RJ01	18	0GJ60,Warner Robins ALC/	00001	$2,430,567.00	R414,1510	11/26/2003	$627,121,812.00	Y
F3365701D0026	RJ01	18	0GJ60,Warner Robins ALC/	00001	$19,468,467.00	R414,1510	11/26/2003	$627,121,812.00	Y
F3365701D0026	RJ01	20	0GJ60,Warner Robins ALC/	00014	$520,368.00	R414,1510	06/14/2004	$627,121,812.00	Y
F3365701D0026	RJ01	20	0GJ60,Warner Robins ALC/	00014	$4,839,895.00	R414,1510	06/14/2004	$627,121,812.00	Y
F3365701D0026	RJ0101		0GJ60,Warner Robins ALC/	00018	$597,963.00	R414,1510	08/23/2002	$627,121,812.00	Y
F3365701D0026	RJ0102		0GJ60,Warner Robins ALC/	00024	$3,685,718.00	R414,1510	09/30/2002	$627,121,812.00	Y
F3365701D0026	RJ0104		0GJ60,Warner Robins ALC/	00000	$15,907,428.00	R414,1510	12/03/2002	$627,121,812.00	Y
F3365701D0026	RJ0104		0GJ60,Warner Robins ALC/	00000	$2,983,812.00	R414,1510	12/03/2002	$627,121,812.00	Y
F3365701D0026	RJ0106		0GJ60,Warner Robins ALC/	00004	$83,224.00	R414,1510	02/06/2003	$627,121,812.00	Y
F3365701D0026	RJ0107		0GJ60,Warner Robins ALC/	00006	$41,844.00	R414,1510	02/25/2003	$627,121,812.00	Y

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F3365701D0026	RJ0111	0GJ60,Warner Robins ALC/	00015	$10,000.00	R414,1510	07/24/2003	$627,121,812.00	Y
F3365701D0026	RJ0112	0GJ60,Warner Robins ALC/	00016	$1,200,000.00	R414,1510	08/26/2003	$627,121,812.00	Y
F3365701D0026	RJ0113	0GJ60,Warner Robins ALC/	00020	$261,108.00	R414,1510	09/16/2003	$627,121,812.00	Y
F3365701D0026	RJ0114	0GJ60,Warner Robins ALC/	00023	$197,233.00	R414,1510	09/25/2003	$627,121,812.00	Y
F3365701D0026	RJ0115	0GJ60,Warner Robins ALC/	00025	$348,362.00	R414,1510	09/29/2003	$627,121,812.00	Y
F3365701D0026	RJ0116	0GJ60,Warner Robins ALC/	00026	$80,162.00	R414,1510	09/30/2003	$627,121,812.00	Y
F3365701D0026	RJ02	0GJ60,Warner Robins ALC/	00024	$7,830,204.00	R414,1510	09/30/2002	$627,121,812.00	Y
F3365701D0026	RJ04	0GJ60,Warner Robins ALC/	00012	$1,289,629.00	R414,1510	06/01/2003	$627,121,812.00	Y
F3365701D0026	RJ05	0GJ60,Warner Robins ALC/	00009	$389,864.00	R414,1510	04/22/2003	$627,121,812.00	Y
F3365701D0026	RJ06	0GJ60,Warner Robins ALC/	00009	$471,744.00	R414,1510	04/22/2003	$627,121,812.00	Y
F3365701D0026	RJ07	0GJ60,Warner Robins ALC/	00009	$2,967,028.00	R414,1510	03/01/2004	$627,121,812.00	Y
F3365701D0026	RJ08	0GJ60,Warner Robins ALC/	00022	$733,572.00	R414,1510	09/24/2003	$627,121,812.00	Y
F3365701D0026	RJ09	0GJ60,Warner Robins ALC/	00008	$524,386.00	R414,1510	03/19/2004	$627,121,812.00	Y
F3365701D0026	RJ11	0GJ60,Warner Robins ALC/	00017	$4,394,235.00	R414,1510	08/29/2003	$627,121,812.00	Y
F3365701D0026	RJ12	0GJ60,Warner Robins ALC/	00016	$1,109,942.00	R425,1510	05/28/2004	$627,121,812.00	Y
F3365701D0026	RJ13	0GJ60,Warner Robins ALC/	00004	$507,032.00	R425,1510	12/16/2003	$627,121,812.00	Y
F3365701D0026	RJ14	0GJ60,Warner Robins ALC/	00008	$1,649,363.00	R414,1510	03/15/2004	$627,121,812.00	Y
F3365701D0026	RJ15	0GJ60,Warner Robins ALC/	00010	$396,838.00	R414,1510	04/01/2004	$627,121,812.00	Y

$627,121,812.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701D2014	000502		0GU91,AFSAC/PK WPAFB	00001	($578.00)	1680,1680	01/07/2003	$350,042,400.00	Y
F3365701D2014	000503		0GU91,AFSAC/PK WPAFB	00005	($24.00)	1680,1680	03/28/2003	$350,042,400.00	Y
F3365701D2014	0006		0GU91,AFSAC/PK WPAFB	00050	$40,878.00	1680,1680	10/19/2001	$350,042,400.00	Y
F3365701D2014	0007		0GU91,AFSAC/PK WPAFB	00053	$396,955.00	1680,1680	11/30/2001	$350,042,400.00	Y
F3365701D2014	0008		0GU91,AFSAC/PK WPAFB	00005	$22,059.00	R499,1680	02/25/2004	$350,042,400.00	Y
F3365701D2014	0009		0GU91,AFSAC/PK WPAFB	00053	$68,619.00	1680,1680	03/22/2002	$350,042,400.00	Y
F3365701D2014	0010		0GU91,AFSAC/PK WPAFB	00052	$388,850.00	1680,1680	03/25/2002	$350,042,400.00	Y
F3365701D2014	0011		0GU91,AFSAC/PK WPAFB	00053	$302,587.00	1680,1680	06/17/2002	$350,042,400.00	Y
F3365701D2014	0012		0GU91,AFSAC/PK WPAFB	00054	$2,588,712.00	1680,1680	09/16/2002	$350,042,400.00	Y
F3365701D2014	0013		0GU91,AFSAC/PK WPAFB	00000	$11,234,104.00	1680,1680	10/16/2002	$350,042,400.00	Y
F3365701D2014	0017		0GU91,AFSAC/PK WPAFB	00000	$198,501.00	H216,1680	10/29/2002	$350,042,400.00	Y
F3365701D2014	0017	02	0GU91,AFSAC/PK WPAFB	00001	$256,043.00	H216,1680	12/01/2003	$350,042,400.00	Y
F3365701D2014	001701		0GU91,AFSAC/PK WPAFB	00007	($53.00)	H216,1680	05/19/2003	$350,042,400.00	Y

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F3365701D2014	0018		0GU91,AFSAC/PK WPAFB	00056	$29,207.00	1680,1680	09/23/2002	$350,042,400.00	Y
F3365701D2014	0020		0GU91,AFSAC/PK WPAFB	00008	$1,032,789.00	2590,1680	06/10/2003	$350,042,400.00	Y
F3365701D2014	0022		0GU91,AFSAC/PK WPAFB	00000	$4,375.00	1680,1680	12/05/2002	$350,042,400.00	Y
F3365701D2014	0023		0GU91,AFSAC/PK WPAFB	00005	$6,101,315.00	H216,1680	04/25/2003	$350,042,400.00	Y
F3365701D2014	0023	03	0GU91,AFSAC/PK WPAFB	00001	$17,176.00	H216,1680	12/09/2003	$350,042,400.00	Y
F3365701D2014	002301		0GU91,AFSAC/PK WPAFB	00009	$3,000.00	H216,1680	09/09/2003	$350,042,400.00	Y
F3365701D2014	0024		0GU91,AFSAC/PK WPAFB	00007	$457,049.00	1680,1680	05/23/2003	$350,042,400.00	Y
F3365701D2014	0024	01	0GU91,AFSAC/PK WPAFB	00007	$61,573.00	1680,1680	04/13/2004	$350,042,400.00	Y
F3365701D2014	0025		0GU91,AFSAC/PK WPAFB	00004	$42,359.00	H216,1680	03/25/2003	$350,042,400.00	Y
F3365701D2014	0026		0GU91,AFSAC/PK WPAFB	00007	$1,004,560.00	1680,1680	05/23/2003	$350,042,400.00	Y
F3365701D2014	0028		0GU91,AFSAC/PK WPAFB	00007	$5,087.00	1680,1680	05/28/2003	$350,042,400.00	Y
F3365701D2014	0029		0GU91,AFSAC/PK WPAFB	00009	$63,960.00	R499,1680	08/15/2003	$350,042,400.00	Y
F3365701D2014	0029	01	0GU91,AFSAC/PK WPAFB	00004	$25,000.00	R499,1680	01/26/2004	$350,042,400.00	Y
F3365701D2014	0030		0GU91,AFSAC/PK WPAFB	00007	$2,190.00	R799,1680	05/19/2003	$350,042,400.00	Y
F3365701D2014	0031		0GU91,AFSAC/PK WPAFB	00009	$37,623.00	R499,1680	08/28/2003	$350,042,400.00	Y
F3365701D2014	0031	02	0GU91,AFSAC/PK WPAFB	00006	$30,548.00	R499,1680	03/23/2004	$350,042,400.00	Y
F3365701D2014	0032		0GU91,AFSAC/PK WPAFB	00009	$2,147,408.00	1680,1680	08/01/2003	$350,042,400.00	Y
F3365701D2014	0032	02	0GU91,AFSAC/PK WPAFB	00002	$762,054.00	1680,1680	01/08/2004	$350,042,400.00	Y
F3365701D2014	0033		0GU91,AFSAC/PK WPAFB	00009	$14,326.00	R499,1680	09/09/2003	$350,042,400.00	Y
F3365701D2014	0033	01	0GU91,AFSAC/PK WPAFB	00001	($3,586.00)	R499,1680	12/05/2003	$350,042,400.00	Y
F3365701D2014	0035		0GU91,AFSAC/PK WPAFB	00002	$1,262,823.00	2895,1680	12/19/2003	$350,042,400.00	Y
F3365701D2014	0036		0GU91,AFSAC/PK WPAFB	00000	$84,648.00	R499,1680	10/03/2003	$350,042,400.00	Y
F3365701D2014	0037		0GU91,AFSAC/PK WPAFB	00001	$144,068.00	R499,1680	12/18/2003	$350,042,400.00	Y
F3365701D2014	0039		0GU91,AFSAC/PK WPAFB	00004	$339,522.00	R499,1680	01/26/2004	$350,042,400.00	Y
F3365701D2014	0040		0GU91,AFSAC/PK WPAFB	00001	$3,097.00	R499,1680	12/02/2003	$350,042,400.00	Y
F3365701D2014	0043		0GU91,AFSAC/PK WPAFB	00005	$2,528.00	R499,1680	02/26/2004	$350,042,400.00	Y
F3365701D2014	0044		0GU91,AFSAC/PK WPAFB	00007	$4,287.00	R499,1680	03/23/2004	$350,042,400.00	Y
F3365701D2014	0046		0GU91,AFSAC/PK WPAFB	00009	$179,871.00	R499,1680	05/10/2004	$350,042,400.00	Y
F3365701D2014	0046	01	0GU91,AFSAC/PK WPAFB	00010	$16,149.00	R499,1680	05/26/2004	$350,042,400.00	Y
F3365701D2014	0047		0GU91,AFSAC/PK WPAFB	00009	$73,460.00	R499,1680	06/08/2004	$350,042,400.00	Y
F3365701D2014	0048		0GU91,AFSAC/PK WPAFB	00008	$7,800.00	R499,1680	05/17/2004	$350,042,400.00	Y
F3365701D2014	2003247		0GU91,AFSAC/PK WPAFB	00014	$229,710,848.00	R499,1680	09/30/2003	$350,042,400.00	Y
F3365701D2014	NQ001836		0GU91,AFSAC/PK WPAFB	00002	$90,874,392.00	R706,1680	09/30/2002	$350,042,400.00	Y

$350,042,400.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701D2029	000101		0GU09,ASC/LYTDK WPA	00001	$60,000.00	1680,1680	02/21/2002	$124,200,781.00	Y
F3365701D2029	000101		0GU09,ASC/LYTDK WPA	00002	$60,000.00	1680,1680	02/21/2002	$124,200,781.00	Y
F3365701D2029	000102		0GU09,ASC/LYTDK WPA	00001	$60,000.00	1680,1680	03/08/2002	$124,200,781.00	Y
F3365701D2029	000102		0GU09,ASC/LYTDK WPA	00003	$60,000.00	1680,1680	03/08/2002	$124,200,781.00	Y
F3365701D2029	0002		0GU09,ASC/LYTDK WPA	00022	$18,413,480.00	1680,1680	09/18/2001	$124,200,781.00	Y
F3365701D2029	000202		0GU09,ASC/LYTDK WPA	00001	$6,201.00	1680,1680	02/20/2003	$124,200,781.00	Y
F3365701D2029	0003		0GU09,ASC/LYTDK WPA	00001	$28,277,383.00	1680,1680	05/09/2002	$124,200,781.00	Y
F3365701D2029	000301		0GU09,ASC/LYTDK WPA	00002	$1,209,958.00	1680,1680	06/05/2002	$124,200,781.00	Y
F3365701D2029	000302		0GU09,ASC/LYTDK WPA	00002	$1,287,441.00	1680,1680	07/24/2002	$124,200,781.00	Y
F3365701D2029	0004		0GU09,ASC/LYTDK WPA	00000	$693,922.00	1680,1680	12/13/2001	$124,200,781.00	Y
F3365701D2029	000402		0GU09,ASC/LYTDK WPA	00001	($39,170.00)	1680,1680	01/24/2003	$124,200,781.00	Y
F3365701D2029	0005		0GU09,ASC/LYTDK WPA	00001	$347,259.00	1680,1680	01/13/2003	$124,200,781.00	Y
F3365701D2029	0006		0GU09,ASC/LYTDK WPA	00001	$155,552.00	1680,1680	01/15/2003	$124,200,781.00	Y
F3365701D2029	0007		0GU09,ASC/LYTDK WPA	00001	$1,325,847.00	1680,1680	02/07/2003	$124,200,781.00	Y
F3365701D2029	0008		0GU09,ASC/LYTDK WPA	00003	$650,000.00	1680,1680	03/26/2003	$124,200,781.00	Y
F3365701D2029	0008	03	0GU09,ASC/LYTDK WPA	00001	$90,750.00	1680,1680	03/01/2004	$124,200,781.00	Y
F3365701D2029	0009		0GU09,ASC/LYTDK WPA	00002	$1,754,552.00	1680,1680	05/02/2003	$124,200,781.00	Y
F3365701D2029	0010		0GU09,ASC/LYTDK WPA	00001	$232,938.00	1680,1680	03/28/2003	$124,200,781.00	Y
F3365701D2029	0010	01	0GU09,ASC/LYTDK WPA	00001	($179,561.00)	1680,1680	12/04/2003	$124,200,781.00	Y
F3365701D2029	0011		0GU09,ASC/LYTDK WPA	00003	$134,918.00	1680,1680	05/01/2003	$124,200,781.00	Y
F3365701D2029	0012		0GU09,ASC/LYTDK WPA	00004	$265,487.00	1680,1680	09/26/2003	$124,200,781.00	Y
F3365701D2029	0014		0GU09,ASC/LYTDK WPA	00003	$84,974.00	1680,1680	06/18/2003	$124,200,781.00	Y
F3365701D2029	0015		0GU09,ASC/LYTDK WPA	00004	$18,689,890.00	1680,1680	09/16/2003	$124,200,781.00	Y
F3365701D2029	0016		0GU09,ASC/LYTDK WPA	00001	$65,841.00	1680,1680	12/18/2003	$124,200,781.00	Y
F3365701D2029	0017		0GU09,ASC/LYTDK WPA	00002	$547,350.00	1680,1680	04/01/2004	$124,200,781.00	Y
F3365701D2029	0018		0GU09,ASC/LYTDK WPA	00000	$264,439.00	1680,1680	10/22/2003	$124,200,781.00	Y
F3365701D2029	0019		0GU09,ASC/LYTDK WPA	00002	$32,192,343.00	1680,1680	03/29/2004	$124,200,781.00	Y
F3365701D2029	0020		0GU09,ASC/LYTDK WPA	00003	$15,201,481.00	1680,1680	04/19/2004	$124,200,781.00	Y
F3365701D2029	0021		0GU09,ASC/LYTDK WPA	00004	$182,600.00	1680,1680	06/01/2004	$124,200,781.00	Y
F3365701D2029	0022		0GU09,ASC/LYTDK WPA	00003	$42,102.00	1680,1680	05/13/2004	$124,200,781.00	Y
F3365701D2029	0022	01	0GU09,ASC/LYTDK WPA	00004	$49,119.00	1680,1680	06/09/2004	$124,200,781.00	Y
F3365701D2029	0023		0GU09,ASC/LYTDK WPA	00004	$14,034.00	1680,1680	05/24/2004	$124,200,781.00	Y
F3365701D2029	0024		0GU09,ASC/LYTDK WPA	00004	$580,920.00	1680,1680	06/16/2004	$124,200,781.00	Y

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F3365701D2029	0025		0GU09,ASC/LYTDK WPA	00004	$1,200,000.00	1680,1680	06/24/2004	$124,200,781.00	Y

$124,200,781.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701D2050			0GU44,ASC/SDBK WPAFB	00003	$0.00	1510,1510	11/29/2001	$203,247,306.00	Y
F3365701D2050	0001		0GU44,ASC/SDBK WPAFB	00000	$2,650,000.00	1510,1510	11/29/2001	$203,247,306.00	Y
F3365701D2050	0001	11	0GU44,ASC/SDBK WPAFB	00001	($100,000.00)	1510,1510	01/30/2004	$203,247,306.00	Y
F3365701D2050	000101		0GU44,ASC/SDBK WPAFB	00001	$3,200,000.00	1510,1510	12/21/2001	$203,247,306.00	Y
F3365701D2050	000102		0GU44,ASC/SDBK WPAFB	00002	$2,540,486.00	1510,1510	03/06/2002	$203,247,306.00	Y
F3365701D2050	000103		0GU44,ASC/SDBK WPAFB	00003	$637,832.00	1510,1510	07/11/2002	$203,247,306.00	Y
F3365701D2050	000104		0GU44,ASC/SDBK WPAFB	00004	$895,000.00	1510,1510	08/28/2002	$203,247,306.00	Y
F3365701D2050	000105		0GU44,ASC/SDBK WPAFB	00005	$944,615.00	1510,1510	09/24/2002	$203,247,306.00	Y
F3365701D2050	000109		0GU44,ASC/SDBK WPAFB	00000	$600,000.00	1510,1510	02/06/2003	$203,247,306.00	Y
F3365701D2050	000110		0GU44,ASC/SDBK WPAFB	00002	($100,000.00)	1510,1510	05/02/2003	$203,247,306.00	Y
F3365701D2050	0002		0GU44,ASC/SDBK WPAFB	00001	$159,234.00	1510,1510	12/21/2001	$203,247,306.00	Y
F3365701D2050	000201		0GU44,ASC/SDBK WPAFB	00001	$159,234.00	1510,1510	01/08/2002	$203,247,306.00	Y
F3365701D2050	000202		0GU44,ASC/SDBK WPAFB	00002	($71,588.00)	1510,1510	04/15/2002	$203,247,306.00	Y
F3365701D2050	000203		0GU44,ASC/SDBK WPAFB	00004	$6,799,777.00	1510,1510	08/29/2002	$203,247,306.00	Y
F3365701D2050	0003	05	0GU44,ASC/SDBK WPAFB	00001	($40,000.00)	1510,1510	12/22/2003	$203,247,306.00	Y
F3365701D2050	000303		0GU44,ASC/SDBK WPAFB	00000	$109,000.00	1510,1510	12/18/2002	$203,247,306.00	Y
F3365701D2050	00031A		0GU44,ASC/SDBK WPAFB	00002	$75,000.00	1510,1510	06/12/2002	$203,247,306.00	Y
F3365701D2050	00031C		0GU44,ASC/SDBK WPAFB	00003	$100,000.00	1510,1510	08/16/2002	$203,247,306.00	Y
F3365701D2050	0004		0GU44,ASC/SDBK WPAFB	00002	$113,726.00	1510,1510	03/13/2002	$203,247,306.00	Y
F3365701D2050	0005		0GU44,ASC/SDBK WPAFB	00001	$8,276,872.00	1510,1510	03/05/2002	$203,247,306.00	Y
F3365701D2050	0005	13	0GU44,ASC/SDBK WPAFB	00000	$10,818,233.00	1510,1510	10/15/2003	$203,247,306.00	Y
F3365701D2050	0005	13	0GU44,ASC/SDBK WPAFB	00000	$5,872,856.00	1510,1510	10/15/2003	$203,247,306.00	Y
F3365701D2050	0005	18	0GU44,ASC/SDBK WPAFB	00000	$363,376.00	1510,1510	10/29/2003	$203,247,306.00	Y
F3365701D2050	0005	22	0GU44,ASC/SDBK WPAFB	00002	($530,000.00)	1510,1510	05/11/2004	$203,247,306.00	Y
F3365701D2050	000501		0GU44,ASC/SDBK WPAFB	00002	$467,570.00	1510,1510	03/18/2002	$203,247,306.00	Y
F3365701D2050	000502		0GU44,ASC/SDBK WPAFB	00005	$4,374,918.00	1510,1510	09/26/2002	$203,247,306.00	Y
F3365701D2050	000503		0GU44,ASC/SDBK WPAFB	00000	$126,882.00	1510,1510	11/22/2002	$203,247,306.00	Y
F3365701D2050	000504		0GU44,ASC/SDBK WPAFB	00000	$338,522.00	1510,1510	01/29/2003	$203,247,306.00	Y
F3365701D2050	000505		0GU44,ASC/SDBK WPAFB	00000	$3,103,000.00	1510,1510	12/20/2002	$203,247,306.00	Y
F3365701D2050	000506		0GU44,ASC/SDBK WPAFB	00001	$575,000.00	1510,1510	03/03/2003	$203,247,306.00	Y

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F3365701D2050	000507		0GU44,ASC/SDBK WPAFB	00001	$90,000.00	1510,1510	04/09/2003	$203,247,306.00	Y
F3365701D2050	000508		0GU44,ASC/SDBK WPAFB	00001	$20,119,127.00	1510,1510	04/14/2003	$203,247,306.00	Y
F3365701D2050	000509		0GU44,ASC/SDBK WPAFB	00003	$1,165,731.00	1510,1510	06/23/2003	$203,247,306.00	Y
F3365701D2050	000509		0GU44,ASC/SDBK WPAFB	00003	$2,296,737.00	1510,1510	06/23/2003	$203,247,306.00	Y
F3365701D2050	000511		0GU44,ASC/SDBK WPAFB	00003	($296,948.00)	1510,1510	06/05/2003	$203,247,306.00	Y
F3365701D2050	000514		0GU44,ASC/SDBK WPAFB	00005	$50,000.00	1510,1510	09/26/2003	$203,247,306.00	Y
F3365701D2050	00051A		0GU44,ASC/SDBK WPAFB	00004	$50,000.00	1510,1510	09/05/2003	$203,247,306.00	Y
F3365701D2050	0006		0GU44,ASC/SDBK WPAFB	00004	$1,061,902.00	1510,1510	08/29/2002	$203,247,306.00	Y
F3365701D2050	0006	04	0GU44,ASC/SDBK WPAFB	00000	($103,221.00)	1510,1510	10/24/2003	$203,247,306.00	Y
F3365701D2050	000602		0GU44,ASC/SDBK WPAFB	00001	$900,000.00	1510,1510	03/14/2003	$203,247,306.00	Y
F3365701D2050	0007		0GU44,ASC/SDBK WPAFB	00000	$10,602,258.00	1510,1510	01/10/2003	$203,247,306.00	Y
F3365701D2050	0007	02	0GU44,ASC/SDBK WPAFB	00000	$25,829.00	1510,1510	11/10/2003	$203,247,306.00	Y
F3365701D2050	0007	03	0GU44,ASC/SDBK WPAFB	00001	$672,152.00	1510,1510	12/17/2003	$203,247,306.00	Y
F3365701D2050	0007	07	0GU44,ASC/SDBK WPAFB	00002	$300,000.00	1510,1510	03/31/2004	$203,247,306.00	Y
F3365701D2050	0007	08	0GU44,ASC/SDBK WPAFB	00003	$383,043.00	1510,1510	07/02/2004	$203,247,306.00	Y
F3365701D2050	000701		0GU44,ASC/SDBK WPAFB	00001	$24,872.00	1510,1510	03/26/2003	$203,247,306.00	Y
F3365701D2050	0008		0GU44,ASC/SDBK WPAFB	00004	$4,713,769.00	1510,1510	09/25/2003	$203,247,306.00	Y
F3365701D2050	0008		0GU44,ASC/SDBK WPAFB	00004	$1,644,856.00	1510,1510	09/25/2003	$203,247,306.00	Y
F3365701D2050	0009		0GU44,ASC/SDBK WPAFB	00004	$2,401,733.00	1510,1510	09/17/2002	$203,247,306.00	Y
F3365701D2050	0009	05	0GU44,ASC/SDBK WPAFB	00002	$15,060.00	1510,1510	05/18/2004	$203,247,306.00	Y
F3365701D2050	0009	06	0GU44,ASC/SDBK WPAFB	00001	$6,000.00	1510,1510	12/30/2003	$203,247,306.00	Y
F3365701D2050	000904		0GU44,ASC/SDBK WPAFB	00005	$580,000.00	1510,1510	09/29/2003	$203,247,306.00	Y
F3365701D2050	0010		0GU44,ASC/SDBK WPAFB	00002	$1,799,920.00	1510,1510	04/07/2003	$203,247,306.00	Y
F3365701D2050	0011		0GU44,ASC/SDBK WPAFB	00001	$100,000.00	1510,1510	02/14/2003	$203,247,306.00	Y
F3365701D2050	0012		0GU44,ASC/SDBK WPAFB	00001	$24,000.00	1510,1510	03/25/2003	$203,247,306.00	Y
F3365701D2050	001203		0GU44,ASC/SDBK WPAFB	00004	$12,333.00	1510,1510	08/28/2003	$203,247,306.00	Y
F3365701D2050	0013		0GU44,ASC/SDBK WPAFB	00002	$1,109,394.00	1510,1510	05/01/2003	$203,247,306.00	Y
F3365701D2050	0013	02	0GU44,ASC/SDBK WPAFB	00002	$848,468.00	1510,1510	04/21/2004	$203,247,306.00	Y
F3365701D2050	001301		0GU44,ASC/SDBK WPAFB	00003	$5,000.00	1510,1510	06/19/2003	$203,247,306.00	Y
F3365701D2050	0014		0GU44,ASC/SDBK WPAFB	00002	$549,309.00	1510,1510	04/17/2003	$203,247,306.00	Y
F3365701D2050	0015		0GU44,ASC/SDBK WPAFB	00002	$99,973.00	1510,1510	05/14/2003	$203,247,306.00	Y
F3365701D2050	001502		0GU44,ASC/SDBK WPAFB	00004	$100,000.00	1510,1510	09/15/2003	$203,247,306.00	Y
F3365701D2050	001503		0GU44,ASC/SDBK WPAFB	00004	$100,000.00	1510,1510	09/24/2003	$203,247,306.00	Y
F3365701D2050	0017		0GU44,ASC/SDBK WPAFB	00003	$5,381,000.00	1510,1510	08/22/2003	$203,247,306.00	Y
F3365701D2050	0017	01	0GU44,ASC/SDBK WPAFB	00001	$5,400,000.00	1510,1510	12/19/2003	$203,247,306.00	Y

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F3365701D2050	0017	02	0GU44,ASC/SDBK WPAFB	00002	$15,600,000.00	1510,1510	03/31/2004	$203,247,306.00	Y
F3365701D2050	0018		0GU44,ASC/SDBK WPAFB	00004	$112,710.00	1510,1510	08/29/2003	$203,247,306.00	Y
F3365701D2050	0021		0GU44,ASC/SDBK WPAFB	00000	$100,000.00	1510,1510	11/04/2003	$203,247,306.00	Y
F3365701D2050	0021	01	0GU44,ASC/SDBK WPAFB	00002	$150,000.00	1510,1510	05/07/2004	$203,247,306.00	Y
F3365701D2050	0022		0GU44,ASC/SDBK WPAFB	00000	$98,010.00	1510,1510	11/28/2003	$203,247,306.00	Y
F3365701D2050	0022	01	0GU44,ASC/SDBK WPAFB	00001	$10,243.00	1510,1510	02/04/2004	$203,247,306.00	Y
F3365701D2050	0023		0GU44,ASC/SDBK WPAFB	00000	$27,810.00	1510,1510	12/11/2003	$203,247,306.00	Y
F3365701D2050	0025		0GU44,ASC/SDBK WPAFB	00002	$936,818.00	1510,1510	04/19/2004	$203,247,306.00	Y
F3365701D2050	0026		0GU44,ASC/SDBK WPAFB	00003	$6,550,000.00	1510,1510	05/28/2004	$203,247,306.00	Y
F3365701D2050	0028		0GU44,ASC/SDBK WPAFB	00001	$688,000.00	1510,1510	02/13/2004	$203,247,306.00	Y
F3365701D2050	0028	01	0GU44,ASC/SDBK WPAFB	00003	$359,265.00	1510,1510	07/02/2004	$203,247,306.00	Y
F3365701D2050	0030		0GU44,ASC/SDBK WPAFB	00002	$1,437,480.00	1510,1510	03/31/2004	$203,247,306.00	Y
F3365701D2050	0032		0GU44,ASC/SDBK WPAFB	00003	$311,283.00	1510,1510	05/21/2004	$203,247,306.00	Y
F3365701D2050	0033		0GU44,ASC/SDBK WPAFB	00003	$1,951,135.00	1510,1510	07/02/2004	$203,247,306.00	Y
F3365701D2050	SD01		0GD30,Oklahoma City ALC	00027	$754,600.00	5865,1510	05/23/2002	$203,247,306.00	Y
F3365701D2050	SD01		0GD15,OC-ALC/LIDIC Tin	00052	$754,600.00	5865,1510	05/23/2002	$203,247,306.00	Y
F3365701D2050	SD0101		0GD30,Oklahoma City ALC	00031	$853,750.00	5865,1510	09/25/2002	$203,247,306.00	Y
F3365701D2050	SD02		0GD30,Oklahoma City ALC	00031	$1,554,925.00	5865,1510	09/25/2002	$203,247,306.00	Y
F3365701D2050	SD0205		0GD30,Oklahoma City ALC	00032	$139,000.00	5865,1510	07/14/2003	$203,247,306.00	Y
F3365701D2050	SD03		0GD30,Oklahoma City ALC	00017	$1,498,094.00	5865,1510	04/04/2003	$203,247,306.00	Y
F3365701D2050	SD0303		0GD30,Oklahoma City ALC	00032	$680,585.00	5865,1510	07/22/2003	$203,247,306.00	Y
F3365701D2050	SD0304		0GD30,Oklahoma City ALC	00032	$688,107.00	5865,1510	07/25/2003	$203,247,306.00	Y
F3365701D2050	SD0305		0GD30,Oklahoma City ALC	00038	$100,000.00	5865,1510	09/02/2003	$203,247,306.00	Y
F3365701D2050	SD0306		0GD30,Oklahoma City ALC	00042	$1,164,776.00	1560,1510	09/19/2003	$203,247,306.00	Y
F3365701D2050	SD04		0GD30,Oklahoma City ALC	00049	$1,980,546.00	5865,1510	09/30/2003	$203,247,306.00	Y
F3365701D2050	SD04	03	0GD30,Oklahoma City ALC	00014	$585,448.00	5865,1510	02/11/2004	$203,247,306.00	Y
F3365701D2050	SD05		0GD30,Oklahoma City ALC	00008	$2,700,000.00	T013,1510	12/29/2003	$203,247,306.00	Y
F3365701D2050	SD05	01	0GD30,Oklahoma City ALC	00012	$300,000.00	T013,1510	01/30/2004	$203,247,306.00	Y
F3365701D2050	SD05	02	0GD30,Oklahoma City ALC	00016	$90,000.00	T013,1510	02/13/2004	$203,247,306.00	Y
F3365701D2050	SD05	03	0GD30,Oklahoma City ALC	00015	$160,194.00	T013,1510	02/19/2004	$203,247,306.00	Y
F3365701D2050	SD05	05	0GD30,Oklahoma City ALC	00022	$208,073.00	T013,1510	03/23/2004	$203,247,306.00	Y
F3365701D2050	SD05	07	0GD30,Oklahoma City ALC	00036	$90,000.00	T013,1510	07/12/2004	$203,247,306.00	Y
F3365701D2050	SD05	08	0GD30,Oklahoma City ALC	00036	$337,000.00	T013,1510	07/12/2004	$203,247,306.00	Y
F3365701D2050	SD06		0GD30,Oklahoma City ALC	00024	$1,869,998.00	R414,1510	03/30/2004	$203,247,306.00	Y
F3365701D2050	SD06	01	0GD30,Oklahoma City ALC	00031	$219,254.00	R414,1510	05/26/2004	$203,247,306.00	Y

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F3365701D2050	SD08		0GD30,Oklahoma City ALC	00047	$26,215.00	1190,1510	09/30/2003	$203,247,306.00	Y
F3365701D2050	SD11		0GD30,Oklahoma City ALC	00004	$826,168.00	1560,1510	11/24/2003	$203,247,306.00	Y
F3365701D2050	SD11		0GD30,Oklahoma City ALC	00004	$2,347,998.00	1560,1510	11/24/2003	$203,247,306.00	Y
F3365701D2050	SD11		0GD30,Oklahoma City ALC	00018	$2,347,998.00	1560,1510	11/24/2003	$203,247,306.00	Y
F3365701D2050	SD11		0GD30,Oklahoma City ALC	00018	$826,168.00	1560,1510	11/24/2003	$203,247,306.00	Y
F3365701D2050	SD11	01	0GD30,Oklahoma City ALC	00011	$643,565.00	1560,1510	01/23/2004	$203,247,306.00	Y
F3365701D2050	SD11	01	0GD30,Oklahoma City ALC	00018	$643,565.00	1560,1510	01/23/2004	$203,247,306.00	Y
F3365701D2050	SD11	03	0GD30,Oklahoma City ALC	00024	$180,085.00	1560,1510	03/15/2004	$203,247,306.00	Y
F3365701D2050	SD11	04	0GD30,Oklahoma City ALC	00035	$476,700.00	1560,1510	06/16/2004	$203,247,306.00	Y
F3365701D2050	SD13		0GD30,Oklahoma City ALC	00006	$7,423,979.00	R414,1510	12/24/2003	$203,247,306.00	Y
F3365701D2050	SD13	01	0GD30,Oklahoma City ALC	00019	$647,600.00	R414,1510	03/01/2004	$203,247,306.00	Y
F3365701D2050	SD13	01	0GD30,Oklahoma City ALC	00023	$647,600.00	R414,1510	03/01/2004	$203,247,306.00	Y
F3365701D2050	SD13	02	0GD30,Oklahoma City ALC	00019	$2,300,000.00	R414,1510	03/09/2004	$203,247,306.00	Y
F3365701D2050	SD13	02	0GD30,Oklahoma City ALC	00023	$4,300,000.00	R414,1510	03/26/2004	$203,247,306.00	Y
F3365701D2050	SD13	03	0GD30,Oklahoma City ALC	00024	$2,420,946.00	R414,1510	03/30/2004	$203,247,306.00	Y
F3365701D2050	SD13	04	0GD30,Oklahoma City ALC	00026	$513,329.00	R414,1510	04/12/2004	$203,247,306.00	Y
F3365701D2050	SD13	05	0GD30,Oklahoma City ALC	00027	$658,605.00	R414,1510	04/21/2004	$203,247,306.00	Y
F3365701D2050	SD13	06	0GD30,Oklahoma City ALC	00028	$264,924.00	R414,1510	05/03/2004	$203,247,306.00	Y
F3365701D2050	SD13	07	0GD30,Oklahoma City ALC	00030	$89,000.00	R414,1510	05/05/2004	$203,247,306.00	Y
F3365701D2050	SD13	09	0GD30,Oklahoma City ALC	00032	$1,561,366.00	R414,1510	06/02/2004	$203,247,306.00	Y
F3365701D2050	SD13	11	0GD30,Oklahoma City ALC	00037	$631,831.00	R414,1510	07/14/2004	$203,247,306.00	Y
F3365701D2050	SD13	12	0GD30,Oklahoma City ALC	00038	$12,474,361.00	R414,1510	07/26/2004	$203,247,306.00	Y

$203,247,306.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701D2067		0GU82,ASC/YPK WPAFB	00015	$0.00	1560,1560	08/15/2002	$10,417,326.00	Y
F3365701D2067	0001	0GU82,ASC/YPK WPAFB	00011	$7,313,121.00	1510,1560	08/15/2002	$10,417,326.00	Y
F3365701D2067	000103	0GU82,ASC/YPK WPAFB	00015	$8,360.00	1510,1560	09/22/2003	$10,417,326.00	Y
F3365701D2067	0002	0GU82,ASC/YPK WPAFB	00015	$3,095,845.00	1510,1560	09/22/2003	$10,417,326.00	Y

$10,417,326.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701D2070	0002	0GU86,ASC/YWK WPAFB	00011	$938,901.00	6930,6930	07/17/2003	$41,353,027.00	N

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F3365701D2070	0002		0GU86,ASC/YWK WPAFB	00011	$36,749,005.00	6930,6930	07/17/2003	$41,353,027.00	N
F3365701D2070	0002	01	0GU86,ASC/YWK WPAFB	00002	$1,310,556.00	6930,6930	12/30/2003	$41,353,027.00	N
F3365701D2070	0002	03	0GU86,ASC/YWK WPAFB	00003	$1,293,899.00	6930,6930	02/17/2004	$41,353,027.00	N
F3365701D2070	0002	04	0GU86,ASC/YWK WPAFB	00007	$629,327.00	6930,6930	04/22/2004	$41,353,027.00	N
F3365701D2070	0002	05	0GU86,ASC/YWK WPAFB	00005	$431,339.00	6930,6930	03/16/2004	$41,353,027.00	N

$41,353,027.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701G4607	0001		0GU72,ASC/RWKR WPAF	00035	$2,789,770.00	3695,3695	03/28/2002	$48,529,876.00	Y
F3365701G4607	000102		0GU72,ASC/RWKR WPAF	00018	$950,118.00	3695,3695	02/12/2003	$48,529,876.00	Y
F3365701G4607	000103		0GU72,ASC/RWKR WPAF	00063	($520,000.00)	3695,3695	09/04/2003	$48,529,876.00	Y
F3365701G4607	000104		0GU72,ASC/RWKR WPAF	00063	$18,529.00	3695,3695	09/15/2003	$48,529,876.00	Y
F3365701G4607	000105		0GU72,ASC/RWKR WPAF	00066	$35,100.00	3695,3695	09/19/2003	$48,529,876.00	Y
F3365701G4607	0002		0GU72,ASC/RWKR WPAF	00035	$6,461,599.00	AC65,3695	12/03/2001	$48,529,876.00	Y
F3365701G4607	000201		0GU72,ASC/RWKR WPAF	00026	$4,538,401.00	AC65,3695	04/19/2002	$48,529,876.00	Y
F3365701G4607	000202		0GU72,ASC/RWKR WPAF	00032	$968,062.00	AC65,3695	05/23/2002	$48,529,876.00	Y
F3365701G4607	000203		0GU72,ASC/RWKR WPAF	00050	$3,088,365.00	AC65,3695	09/10/2002	$48,529,876.00	Y
F3365701G4607	000204		0GU72,ASC/RWKR WPAF	00022	$111,018.00	AC65,3695	03/10/2003	$48,529,876.00	Y
F3365701G4607	000205		0GU72,ASC/RWKR WPAF	00054	$154,959.00	AC65,3695	08/01/2003	$48,529,876.00	Y
F3365701G4607	0003		0GU72,ASC/RWKR WPAF	00035	$2,279,153.00	5841,3695	03/26/2002	$48,529,876.00	Y
F3365701G4607	000301		0GU72,ASC/RWKR WPAF	00008	$403,971.00	5841,3695	12/10/2002	$48,529,876.00	Y
F3365701G4607	0004		0GU72,ASC/RWKR WPAF	00050	$1,000,000.00	AC65,3695	09/10/2002	$48,529,876.00	Y
F3365701G4607	0004	02	0GU72,ASC/RWKR WPAF	00015	$11,431.00	AC65,3695	01/28/2004	$48,529,876.00	Y
F3365701G4607	0004	03	0GU72,ASC/RWKR WPAF	00025	$149,393.00	AC65,3695	03/22/2004	$48,529,876.00	Y
F3365701G4607	000401		0GU72,ASC/RWKR WPAF	00072	$2,642,557.00	AC65,3695	01/07/2003	$48,529,876.00	Y
F3365701G4607	0005		0GU72,ASC/RWKR WPAF	00018	$2,704,037.00	AC65,3695	02/10/2003	$48,529,876.00	Y
F3365701G4607	0005	02	0GU72,ASC/RWKR WPAF	00017	$1,805,360.00	AC65,3695	02/05/2004	$48,529,876.00	Y
F3365701G4607	0005	04	0GU72,ASC/RWKR WPAF	00026	$625,640.00	AC65,3695	03/24/2004	$48,529,876.00	Y
F3365701G4607	000501		0GU72,ASC/RWKR WPAF	00049	$436,577.00	AC65,3695	07/03/2003	$48,529,876.00	Y
F3365701G4607	0006		0GU72,ASC/RWKR WPAF	00041	$2,000,000.00	5841,3695	05/23/2003	$48,529,876.00	Y
F3365701G4607	0006	02	0GU72,ASC/RWKR WPAF	00024	$2,479,000.00	5841,3695	03/11/2004	$48,529,876.00	Y
F3365701G4607	000601		0GU72,ASC/RWKR WPAF	00072	$129,000.00	5841,3695	09/26/2003	$48,529,876.00	Y
F3365701G4607	0007		0GU72,ASC/RWKR WPAF	00046	$998,486.00	AC65,3695	06/10/2003	$48,529,876.00	Y
F3365701G4607	0007		0GU72,ASC/RWKR WPAF	00046	$1,337,443.00	AC65,3695	06/10/2003	$48,529,876.00	Y

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F3365701G4607	0007	02	0GU72,ASC/RWKR WPAF	00021	$2,433,648.00	AC65,3695	03/04/2004	$48,529,876.00	Y
F3365701G4607	0007	03	0GU72,ASC/RWKR WPAF	00005	$750,000.00	AC65,3695	11/06/2003	$48,529,876.00	Y
F3365701G4607	0008		0GU72,ASC/RWKR WPAF	00029	$7,228,259.00	AC65,3695	04/06/2004	$48,529,876.00	Y

$48,529,876.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701G5005	000202	0GU72,ASC/RWKR WPAF	00047	($150,851.00)	1680,1680	06/19/2003	$126,440,834.00	Y
F3365701G5005	0005	0GU72,ASC/RWKR WPAF	00389	$2,162,572.00	1680,1680	09/05/2001	$126,440,834.00	Y
F3365701G5005	000501	0GU72,ASC/RWKR WPAF	00011	($16,288.00)	1680,1680	12/17/2002	$126,440,834.00	Y
F3365701G5005	0007	0GU72,ASC/RWKR WPAF	00399	$2,478,727.00	1680,1680	09/07/2001	$126,440,834.00	Y
F3365701G5005	0008	0GU72,ASC/RWKR WPAF	00006	$8,988,566.00	1680,1680	11/20/2001	$126,440,834.00	Y
F3365701G5005	000801	0GU72,ASC/RWKR WPAF	00005	$1,125,000.00	1680,1680	11/25/2002	$126,440,834.00	Y
F3365701G5005	000802	0GU72,ASC/RWKR WPAF	00044	$370,766.00	1680,1680	05/27/2003	$126,440,834.00	Y
F3365701G5005	0012	0GU72,ASC/RWKR WPAF	00022	$3,851,458.00	1680,1680	03/27/2002	$126,440,834.00	Y
F3365701G5005	0013	0GU72,ASC/RWKR WPAF	00037	$5,691,206.00	1680,1680	06/25/2002	$126,440,834.00	Y
F3365701G5005	0014	0GU72,ASC/RWKR WPAF	00036	$1,198,841.00	1680,1680	06/18/2002	$126,440,834.00	Y
F3365701G5005	0015	0GU72,ASC/RWKR WPAF	00033	$1,533,530.00	1680,1680	06/12/2002	$126,440,834.00	Y
F3365701G5005	0016	0GU72,ASC/RWKR WPAF	00029	$6,561,505.00	1680,1680	05/02/2002	$126,440,834.00	Y
F3365701G5005	001602	0GU72,ASC/RWKR WPAF	00062	($184,988.00)	1680,1680	09/30/2002	$126,440,834.00	Y
F3365701G5005	0017	0GU72,ASC/RWKR WPAF	00011	$1,586,791.00	1680,1680	12/20/2001	$126,440,834.00	Y
F3365701G5005	001702	0GU72,ASC/RWKR WPAF	00043	($12,500.00)	1680,1680	06/03/2003	$126,440,834.00	Y
F3365701G5005	001703	0GU72,ASC/RWKR WPAF	00068	($12,500.00)	1680,1680	07/30/2003	$126,440,834.00	Y
F3365701G5005	0019	0GU72,ASC/RWKR WPAF	00033	$179,910.00	1680,1680	06/07/2002	$126,440,834.00	Y
F3365701G5005	001902	0GU72,ASC/RWKR WPAF	00052	$119,919.00	1680,1680	09/13/2002	$126,440,834.00	Y
F3365701G5005	0020	0GU72,ASC/RWKR WPAF	00044	$11,541,501.00	1680,1680	08/09/2002	$126,440,834.00	Y
F3365701G5005	0021	0GU72,ASC/RWKR WPAF	00043	$1,747,794.00	1680,1680	07/31/2002	$126,440,834.00	Y
F3365701G5005	0022	0GU72,ASC/RWKR WPAF	00054	$7,093,877.00	1680,1680	09/18/2002	$126,440,834.00	Y
F3365701G5005	0023	0GU72,ASC/RWKR WPAF	00054	$14,872,781.00	1680,1680	09/18/2002	$126,440,834.00	Y
F3365701G5005	0024	0GU72,ASC/RWKR WPAF	00013	$4,106,119.00	5895,1680	01/16/2003	$126,440,834.00	Y
F3365701G5005	0025	0GU72,ASC/RWKR WPAF	00058	$100,000.00	1680,1680	09/24/2002	$126,440,834.00	Y
F3365701G5005	002501	0GU72,ASC/RWKR WPAF	00058	$3,658,606.00	1680,1680	09/27/2002	$126,440,834.00	Y
F3365701G5005	002503	0GU72,ASC/RWKR WPAF	00008	$99,999.00	1680,1680	12/10/2002	$126,440,834.00	Y
F3365701G5005	002505	0GU72,ASC/RWKR WPAF	00035	$278,422.00	1680,1680	04/30/2003	$126,440,834.00	Y
F3365701G5005	002506	0GU72,ASC/RWKR WPAF	00055	$596,645.00	1680,1680	08/06/2003	$126,440,834.00	Y

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F3365701G5005	002506		0GU72,ASC/RWKR WPAF	00055	$652,258.00	1680,1680	08/06/2003	$126,440,834.00	Y
F3365701G5005	002507		0GU72,ASC/RWKR WPAF	00060	$1,499,887.00	1680,1680	08/25/2003	$126,440,834.00	Y
F3365701G5005	002508		0GU72,ASC/RWKR WPAF	00063	$599,728.00	1680,1680	09/10/2003	$126,440,834.00	Y
F3365701G5005	0026		0GU72,ASC/RWKR WPAF	00060	$16,700,000.00	1680,1680	09/30/2002	$126,440,834.00	Y
F3365701G5005	002601		0GU72,ASC/RWKR WPAF	00046	($147,754.00)	1680,1680	06/13/2003	$126,440,834.00	Y
F3365701G5005	0028		0GU72,ASC/RWKR WPAF	00024	$3,543,705.00	4920,1680	03/19/2003	$126,440,834.00	Y
F3365701G5005	0029		0GU72,ASC/RWKR WPAF	00018	$1,349,866.00	1680,1680	02/12/2003	$126,440,834.00	Y
F3365701G5005	0030		0GU72,ASC/RWKR WPAF	00041	$4,860,509.00	1680,1680	05/21/2003	$126,440,834.00	Y
F3365701G5005	003002		0GU72,ASC/RWKR WPAF	00052	($265.00)	1680,1680	07/18/2003	$126,440,834.00	Y
F3365701G5005	0031		0GU72,ASC/RWKR WPAF	00019	$12,750,000.00	1680,1680	02/21/2003	$126,440,834.00	Y
F3365701G5005	0031	02	0GU72,ASC/RWKR WPAF	00000	($2,635.00)	1680,1680	11/07/2003	$126,440,834.00	Y
F3365701G5005	003101		0GU72,ASC/RWKR WPAF	00053	$4,244,034.00	1680,1680	07/29/2003	$126,440,834.00	Y
F3365701G5005	0032		0GU72,ASC/RWKR WPAF	00030	$296,312.00	B599,1680	04/16/2003	$126,440,834.00	Y

$126,440,834.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C0006		0GU57,ASC/LPK WPAFB	00004	$140,098,476.00	2840,2840	05/16/2003	$475,473,446.00	Y
F3365702C0006	P00001	0GU57,ASC/LPK WPAFB	00001	$306,268,620.00	2840,2840	11/25/2003	$475,473,446.00	Y
F3365702C0006	P00002	0GU57,ASC/LPK WPAFB	00002	$29,106,350.00	2840,2840	12/17/2003	$475,473,446.00	Y

$475,473,446.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C0008		0GU25,ASC/B1K WPAFB	00000	$4,300,000.00	6610,6610	11/07/2002	$8,265,950.00	Y
F3365702C0008	P00006	0GU24,ASC/SCX WPAFB	00000	$516,069.00	6610,6610	11/05/2003	$8,265,950.00	Y
F3365702C0008	P00007	0GU24,ASC/SCX WPAFB	00000	$1,500,000.00	6610,6610	12/22/2003	$8,265,950.00	Y
F3365702C0008	P00008	0GU24,ASC/SCX WPAFB	00000	$500,000.00	6610,6610	04/01/2004	$8,265,950.00	Y
F3365702C0008	P00009	0GU24,ASC/SCX WPAFB	00001	$700,000.00	6610,6610	04/13/2004	$8,265,950.00	Y
F3365702C0008	P00002	0GU25,ASC/B1K WPAFB	00001	$549,000.00	6610,6610	08/21/2003	$8,265,950.00	Y
F3365702C0008	P00003	0GU25,ASC/B1K WPAFB	00001	$200,881.00	6610,6610	09/15/2003	$8,265,950.00	Y

$8,265,950.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3365702C0010		0GU75,ASC/YKF WPAFB	00004	$454,000,000.00	1510,1510	12/24/2002	##############	N
F3365702C0010	P00009	0GU75,ASC/YKF WPAFB	00002	$109,200,000.00	1510,1510	01/08/2004	##############	N
F3365702C0010	P00011	0GU75,ASC/YKF WPAFB	00003	$27,600,000.00	1510,1510	03/04/2004	##############	N
F3365702C0010	P00011	0GU75,ASC/YKF WPAFB	00003	$4,000,000.00	1510,1510	03/04/2004	##############	N
F3365702C0010	P00013	0GU75,ASC/YKF WPAFB	00004	$31,500,000.00	1510,1510	04/22/2004	##############	N
F3365702C0010	P00013	0GU75,ASC/YKF WPAFB	00004	$1,300,000.00	1510,1510	04/22/2004	##############	N
F3365702C0010	PZ0004	0GU75,ASC/YKF WPAFB	00007	$1,887,415,673.00	1510,1510	06/30/2004	##############	N
F3365702C0010	PZ0004	0GU75,ASC/YKF WPAFB	00007	$639,070,384.00	1510,1510	06/30/2004	##############	N
F3365702C0010	P00001	0GU75,ASC/YKF WPAFB	00003	($1,000.00)	1510,1510	02/27/2003	##############	N

$3,154,086,057.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C0015		0GU54,ASC/SMKN WPAF	00006	$4,191,669.00	6145,6145	09/24/2002	$6,891,669.00	Y
F3365702C0015	P00004	0GU57,ASC/LPK WPAFB	00011	$2,700,000.00	6145,6145	09/30/2003	$6,891,669.00	Y

$6,891,669.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C0017		0GU04,ASC/GR	00014	$31,200,000.00	1510,1510	09/17/2002	$68,334,766.00	Y
F3365702C0017	P00010	0GU04,ASC/GR	00002	$3,950,000.00	1510,1510	11/25/2003	$68,334,766.00	Y
F3365702C0017	P00011	0GU04,ASC/GR	00003	$855,000.00	1510,1510	12/09/2003	$68,334,766.00	Y
F3365702C0017	P00014	0GU04,ASC/GR	00007	$18,588,311.00	1510,1510	02/06/2004	$68,334,766.00	Y
F3365702C0017	P00015	0GU04,ASC/GR	00011	$213,261.00	1510,1510	04/15/2004	$68,334,766.00	Y
F3365702C0017	P00016	0GU04,ASC/GR	00011	$222,000.00	1510,1510	04/14/2004	$68,334,766.00	Y
F3365702C0017	P00001	0GU04,ASC/GR	00003	($86,000.00)	1510,1510	11/29/2002	$68,334,766.00	Y
F3365702C0017	P00003	0GU04,ASC/GR	00003	($4,400,000.00)	1510,1510	12/27/2002	$68,334,766.00	Y
F3365702C0017	P00004	0GU04,ASC/GR	00005	$8,967,128.00	1510,1510	02/04/2003	$68,334,766.00	Y
F3365702C0017	P00005	0GU04,ASC/GR	00006	$169,066.00	1510,1510	02/10/2003	$68,334,766.00	Y
F3365702C0017	P00007	0GU04,ASC/GR	00012	$3,750,000.00	1510,1510	04/25/2003	$68,334,766.00	Y
F3365702C0017	P00009	0GU04,ASC/GR	00020	$420,000.00	1510,1510	09/05/2003	$68,334,766.00	Y

$68,334,766.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3365702C2000		0GU04,ASC/GR	00002	$15,000,000.00	1510,1510	12/05/2001	$469,218,280.00	Y
F3365702C2000	P00026	0GU04,ASC/GR	00000	$146,324.00	1510,1510	10/01/2003	$469,218,280.00	Y
F3365702C2000	P00028	0GU04,ASC/GR	00001	$76,409.00	1510,1510	11/14/2003	$469,218,280.00	Y
F3365702C2000	P00029	0GU04,ASC/GR	00000	$1,192,166.00	1510,1510	11/03/2003	$469,218,280.00	Y
F3365702C2000	P00030	0GU04,ASC/GR	00001	$9,476,679.00	1510,1510	11/17/2003	$469,218,280.00	Y
F3365702C2000	P00031	0GU04,ASC/GR	00001	$29,195,000.00	1510,1510	11/20/2003	$469,218,280.00	Y
F3365702C2000	P00032	0GU04,ASC/GR	00003	$700,000.00	1510,1510	12/12/2003	$469,218,280.00	Y
F3365702C2000	P00033	0GU04,ASC/GR	00004	$17,040.00	1510,1510	12/19/2003	$469,218,280.00	Y
F3365702C2000	P00034	0GU04,ASC/GR	00005	$30,000,000.00	1510,1510	01/07/2004	$469,218,280.00	Y
F3365702C2000	P00035	0GU04,ASC/GR	00006	$60,000,000.00	1510,1510	01/30/2004	$469,218,280.00	Y
F3365702C2000	P00037	0GU04,ASC/GR	00008	$95,470,000.00	1510,1510	03/04/2004	$469,218,280.00	Y
F3365702C2000	P00038	0GU04,ASC/GR	00009	$500,000.00	1510,1510	03/22/2004	$469,218,280.00	Y
F3365702C2000	P00039	0GU04,ASC/GR	00008	$2,485,000.00	1510,1510	03/17/2004	$469,218,280.00	Y
F3365702C2000	P00040	0GU04,ASC/GR	00010	$278,361.00	1510,1510	03/31/2004	$469,218,280.00	Y
F3365702C2000	P00042	0GU04,ASC/GR	00012	$100,000.00	1510,1510	05/07/2004	$469,218,280.00	Y
F3365702C2000	P00044	0GU04,ASC/GR	00013	$80,193.00	1510,1510	05/14/2004	$469,218,280.00	Y
F3365702C2000	P00045	0GU04,ASC/GR	00013	$10,160,248.00	1510,1510	05/20/2004	$469,218,280.00	Y
F3365702C2000	P00001	0GU04,ASC/GR	00004	$15,000,000.00	1510,1510	02/01/2002	$469,218,280.00	Y
F3365702C2000	P00003	0GU04,ASC/GR	00012	$6,973,146.00	1510,1510	07/12/2002	$469,218,280.00	Y
F3365702C2000	P00004	0GU04,ASC/GR	00013	$195,000.00	1510,1510	08/02/2002	$469,218,280.00	Y
F3365702C2000	P00005	0GU04,ASC/GR	00013	$285,000.00	1510,1510	08/12/2002	$469,218,280.00	Y
F3365702C2000	P00006	0GU04,ASC/GR	00014	$10,031,854.00	1510,1510	08/22/2002	$469,218,280.00	Y
F3365702C2000	P00010	0GU04,ASC/GR	00001	$23,000,000.00	1510,1510	11/08/2002	$469,218,280.00	Y
F3365702C2000	P00011	0GU04,ASC/GR	00001	$5,993,079.00	1510,1510	11/08/2002	$469,218,280.00	Y
F3365702C2000	P00014	0GU04,ASC/GR	00006	$125,000,000.00	1510,1510	12/19/2002	$469,218,280.00	Y
F3365702C2000	P00015	0GU04,ASC/GR	00007	$624,589.00	1510,1510	03/06/2003	$469,218,280.00	Y
F3365702C2000	P00017	0GU04,ASC/GR	00008	$31,463.00	1510,1510	03/17/2003	$469,218,280.00	Y
F3365702C2000	P00020	0GU04,ASC/GR	00011	($10,000,000.00)	1510,1510	04/17/2003	$469,218,280.00	Y
F3365702C2000	P00021	0GU04,ASC/GR	00013	$5,204,875.00	1510,1510	05/12/2003	$469,218,280.00	Y
F3365702C2000	PZ0002	0GU04,ASC/GR	00006	$22,001,854.00	1510,1510	03/28/2002	$469,218,280.00	Y

$469,218,280.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C2001		0GU30,ASC/YCK WPAFB	00017	$245,900,000.00	1510,1510	08/15/2002	##############	Y

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F3365702C2001	P00013	0GU30,ASC/YCK WPAFB	00001	$68,460.00	1510,1510	10/27/2003	##############	Y
F3365702C2001	P00014	0GU30,ASC/YCK WPAFB	00003	$642,229.00	1510,1510	12/11/2003	##############	Y
F3365702C2001	P00016	0GU30,ASC/YCK WPAFB	00008	$11,634.00	1510,1510	03/17/2004	##############	Y
F3365702C2001	P00017	0GU30,ASC/YCK WPAFB	00004	$158,900,000.00	1510,1510	01/09/2004	##############	Y
F3365702C2001	P00018	0GU30,ASC/YCK WPAFB	00004	$1,878,565,041.00	1510,1510	01/30/2004	##############	Y
F3365702C2001	P00019	0GU30,ASC/YCK WPAFB	00008	$4,552,086.00	1510,1510	03/31/2004	##############	Y
F3365702C2001	P00020	0GU30,ASC/YCK WPAFB	00009	$9,626,137.00	1510,1510	04/08/2004	##############	Y
F3365702C2001	P00022	0GU30,ASC/YCK WPAFB	00009	$874,488.00	1510,1510	05/06/2004	##############	Y
F3365702C2001	P00002	0GU30,ASC/YCK WPAFB	00004	$211,800,000.00	1510,1510	12/17/2002	##############	Y
F3365702C2001	P00003	0GU30,ASC/YCK WPAFB	00004	$7,500,000.00	1510,1510	02/14/2003	##############	Y
F3365702C2001	P00004	0GU30,ASC/YCK WPAFB	00008	($128,695.00)	1510,1510	05/21/2003	##############	Y
F3365702C2001	P00005	0GU30,ASC/YCK WPAFB	00006	$2,877,658.00	1510,1510	04/21/2003	##############	Y
F3365702C2001	P00006	0GU30,ASC/YCK WPAFB	00010	$203,000.00	1510,1510	06/23/2003	##############	Y
F3365702C2001	P00007	0GU30,ASC/YCK WPAFB	00006	$1,041,399,990.00	1510,1510	04/04/2003	##############	Y
F3365702C2001	P00009	0GU30,ASC/YCK WPAFB	00007	$166,499,993.00	1510,1510	04/30/2003	##############	Y
F3365702C2001	P00011	0GU30,ASC/YCK WPAFB	00011	$318,773.00	1510,1510	07/22/2003	##############	Y

$3,729,739,489.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C2013		0GU09,ASC/LYTDK WPA	00000	$7,211,000.00	1680,1680	02/01/2002	$12,407,097.00	N
F3365702C2013	P00001	0GU09,ASC/LYTDK WPA	00000	$5,009,597.00	1680,1680	03/19/2003	$12,407,097.00	N
F3365702C2013	P00004	0GU09,ASC/LYTDK WPA	00004	$48,500.00	1680,1680	09/26/2003	$12,407,097.00	N
F3365702C2013	P00005	0GU09,ASC/LYTDK WPA	00004	$138,000.00	1680,1680	09/30/2003	$12,407,097.00	N

$12,407,097.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C2017		0GU82,ASC/YPK WPAFB	00004	$11,000,000.00	1510,1510	03/29/2002	$338,995,068.00	Y
F3365702C2017	P00011	0GU82,ASC/YPK WPAFB	00003	$192,000.00	1510,1510	12/29/2003	$338,995,068.00	Y
F3365702C2017	P00019	0GU82,ASC/YPK WPAFB	00010	($2,866,500.00)	1510,1510	04/29/2004	$338,995,068.00	Y
F3365702C2017	P00020	0GU82,ASC/YPK WPAFB	00014	$17,371,981.00	1510,1510	06/25/2004	$338,995,068.00	Y
F3365702C2017	P00001	0GU82,ASC/YPK WPAFB	00006	$7,000,000.00	1510,1510	12/17/2002	$338,995,068.00	Y
F3365702C2017	P00004	0GU82,ASC/YPK WPAFB	00007	$2,428,367.00	1510,1510	03/28/2003	$338,995,068.00	Y
F3365702C2017	P00005	0GU82,ASC/YPK WPAFB	00011	$1,217,000.00	1510,1510	06/17/2003	$338,995,068.00	Y

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F3365702C2017	PZ0002	0GU82,ASC/YPK WPAFB	00010	$299,785,720.00	1510,1510	05/22/2003	$338,995,068.00	Y

$338,995,068.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C2033		0GU82,ASC/YPK WPAFB	00010	$7,200,000.00	1510,1510	08/01/2002	$300,504,740.00	Y
F3365702C2033	P00018	0GU82,ASC/YPK WPAFB	00010	$15,604,879.00	1510,1510	03/25/2004	$300,504,740.00	Y
F3365702C2033	P00020	0GU82,ASC/YPK WPAFB	00010	$105,150.00	1510,1510	05/04/2004	$300,504,740.00	Y
F3365702C2033	P00021	0GU82,ASC/YPK WPAFB	00011	$944,500.00	1510,1510	05/14/2004	$300,504,740.00	Y
F3365702C2033	P00022	0GU82,ASC/YPK WPAFB	00013	$15,000.00	1510,1510	05/26/2004	$300,504,740.00	Y
F3365702C2033	PZ0006	0GU82,ASC/YPK WPAFB	00007	$39,101,655.00	1510,1510	11/26/2003	$300,504,740.00	Y
F3365702C2033	P00002	0GU82,ASC/YPK WPAFB	00011	$223,999,556.00	1510,1510	06/17/2003	$300,504,740.00	Y
F3365702C2033	P00003	0GU82,ASC/YPK WPAFB	00013	$11,000,000.00	1510,1510	07/29/2003	$300,504,740.00	Y
F3365702C2033	P00004	0GU82,ASC/YPK WPAFB	00013	$2,100,000.00	1510,1510	08/13/2003	$300,504,740.00	Y
F3365702C2033	P00008	0GU82,ASC/YPK WPAFB	00017	$434,000.00	1510,1510	09/12/2003	$300,504,740.00	Y

$300,504,740.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C2037		0GU11,ASC/VXK WPAFB	00005	$13,044,357.00	4920,4920	01/23/2003	$321,041,957.00	Y
F3365702C2037	P00006	0GU11,ASC/VXK WPAFB	00001	$179,970,001.00	4920,4920	12/08/2003	$321,041,957.00	Y
F3365702C2037	P00006	0GU11,ASC/VXK WPAFB	00001	$4,711,041.00	4920,4920	12/08/2003	$321,041,957.00	Y
F3365702C2037	P00006	0GU11,ASC/VXK WPAFB	00001	$3,313,364.00	4920,4920	12/08/2003	$321,041,957.00	Y
F3365702C2037	P00008	0GU11,ASC/VXK WPAFB	00002	$410,095.00	4920,4920	01/13/2004	$321,041,957.00	Y
F3365702C2037	P00009	0GU11,ASC/VXK WPAFB	00003	$222,610.00	4920,4920	04/06/2004	$321,041,957.00	Y
F3365702C2037	P00011	0GU11,ASC/VXK WPAFB	00005	$39,434.00	4920,4920	05/06/2004	$321,041,957.00	Y
F3365702C2037	P00012	0GU11,ASC/VXK WPAFB	00006	$769,194.00	4920,4920	06/21/2004	$321,041,957.00	Y
F3365702C2037	P00013	0GU11,ASC/VXK WPAFB	00006	$10,719.00	4920,4920	06/28/2004	$321,041,957.00	Y
F3365702C2037	P00001	0GU11,ASC/VXK WPAFB	00005	$14,223,768.00	4920,4920	02/25/2003	$321,041,957.00	Y
F3365702C2037	P00002	0GU11,ASC/VXK WPAFB	00005	$170,249.00	4920,4920	05/02/2003	$321,041,957.00	Y
F3365702C2037	P00003	0GU11,ASC/VXK WPAFB	00006	$701,231.00	4920,4920	06/06/2003	$321,041,957.00	Y
F3365702C2037	P00004	0GU11,ASC/VXK WPAFB	00006	$2,794,053.00	4920,4920	06/27/2003	$321,041,957.00	Y
F3365702C2037	PZ0005	0GU11,ASC/VXK WPAFB	00007	$77,268,783.00	4920,4920	07/31/2003	$321,041,957.00	Y
F3365702C2037	PZ0005	0GU11,ASC/VXK WPAFB	00007	$22,512,335.00	4920,4920	07/31/2003	$321,041,957.00	Y
F3365702C2037	PZ0005	0GU11,ASC/VXK WPAFB	00007	$880,723.00	4920,4920	07/31/2003	$321,041,957.00	Y

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$321,041,957.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C2041		0GU82,ASC/YPK WPAFB	00009	$6,643,965.00	1510,1510	12/10/2002	$6,643,965.00	N

$6,643,965.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C4060		0GU72,ASC/RWKR WPAF	00043	$13,179,593.00	5810,5810	07/18/2002	$14,643,992.00	N
F3365702C4060	PZ0005	0GU72,ASC/RWKR WPAF	00003	($197,628.00)	5810,5810	11/21/2003	$14,643,992.00	N
F3365702C4060	P00002	0GU72,ASC/RWKR WPAF	00046	$1,464,399.00	5810,5810	08/15/2002	$14,643,992.00	N

$14,643,992.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C5404		0GU72,ASC/RWKR WPAF	00016	$7,312,500.00	1560,1560	02/21/2002	$16,863,338.00	Y
F3365702C5404	P00001	0GU72,ASC/RWKR WPAF	00033	$3,656,250.00	1560,1560	04/16/2002	$16,863,338.00	Y
F3365702C5404	P00002	0GU72,ASC/RWKR WPAF	00043	($2,343,750.00)	1560,1560	07/24/2002	$16,863,338.00	Y
F3365702C5404	P00003	0GU72,ASC/RWKR WPAF	00047	$1,000,000.00	1560,1560	08/23/2002	$16,863,338.00	Y
F3365702C5404	PZ0004	0GU72,ASC/RWKR WPAF	00010	$4,894,588.00	1560,1560	01/02/2003	$16,863,338.00	Y

$16,863,338.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C5411		0GU72,ASC/RWKR WPAF	00040	$4,461,085.00	5895,5895	11/19/2002	$26,733,929.00	Y
F3365702C5411	P00011	0GU72,ASC/RWKR WPAF	00045	$211,607.00	5895,5895	06/16/2004	$26,733,929.00	Y
F3365702C5411	P00012	0GU72,ASC/RWKR WPAF	00005	$93,620.00	5895,5895	10/07/2003	$26,733,929.00	Y
F3365702C5411	P00013	0GU72,ASC/RWKR WPAF	00008	$159,529.00	5895,5895	12/10/2003	$26,733,929.00	Y
F3365702C5411	P00014	0GU72,ASC/RWKR WPAF	00050	$1,670,681.00	5895,5895	12/04/2003	$26,733,929.00	Y
F3365702C5411	P00015	0GU72,ASC/RWKR WPAF	00015	$820,000.00	5895,5895	01/28/2004	$26,733,929.00	Y
F3365702C5411	P00016	0GU72,ASC/RWKR WPAF	00022	$1,551,412.00	5895,5895	03/05/2004	$26,733,929.00	Y
F3365702C5411	P00017	0GU72,ASC/RWKR WPAF	00029	$1,212,813.00	5895,5895	04/02/2004	$26,733,929.00	Y
F3365702C5411	P00018	0GU72,ASC/RWKR WPAF	00048	$785,597.00	5895,5895	07/08/2004	$26,733,929.00	Y
F3365702C5411	P00019	0GU72,ASC/RWKR WPAF	00050	$3,300,000.00	5895,5895	07/21/2004	$26,733,929.00	Y

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F3365702C5411	P00001	0GU72,ASC/RWKR WPAF	00008	$3,709,921.00	5895,5895	12/13/2002	$26,733,929.00	Y
F3365702C5411	P00003	0GU72,ASC/RWKR WPAF	00028	$4,636,472.00	5895,5895	04/03/2003	$26,733,929.00	Y
F3365702C5411	P00004	0GU72,ASC/RWKR WPAF	00033	$351,000.00	5895,5895	04/21/2003	$26,733,929.00	Y
F3365702C5411	P00005	0GU72,ASC/RWKR WPAF	00039	$47,772.00	5895,5895	05/16/2003	$26,733,929.00	Y
F3365702C5411	P00007	0GU72,ASC/RWKR WPAF	00041	$106,110.00	5895,5895	05/23/2003	$26,733,929.00	Y
F3365702C5411	P00008	0GU72,ASC/RWKR WPAF	00045	$2,768,000.00	5895,5895	06/05/2003	$26,733,929.00	Y
F3365702C5411	P00010	0GU72,ASC/RWKR WPAF	00061	$848,310.00	5895,5895	08/26/2003	$26,733,929.00	Y

$26,733,929.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C5413		0GU72,ASC/RWKR WPAF	00051	$2,050,000.00	5865,5865	09/12/2002	$7,430,107.00	Y
F3365702C5413	P00002	0GU72,ASC/RWKR WPAF	00006	$967,017.00	5865,5865	10/24/2003	$7,430,107.00	Y
F3365702C5413	P00003	0GU72,ASC/RWKR WPAF	00012	$2,023,090.00	5865,5865	12/19/2003	$7,430,107.00	Y
F3365702C5413	P00001	0GU72,ASC/RWKR WPAF	00024	$2,390,000.00	5865,5865	03/18/2003	$7,430,107.00	Y

$7,430,107.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C5422		0GU72,ASC/RWKR WPAF	00043	$30,290,000.00	1510,1510	07/26/2002	$319,749,785.00	Y
F3365702C5422	P00010	0GU72,ASC/RWKR WPAF	00013	$10,573.00	1510,1510	11/26/2003	$319,749,785.00	Y
F3365702C5422	P00011	0GU72,ASC/RWKR WPAF	00013	$328,365.00	1510,1510	12/03/2003	$319,749,785.00	Y
F3365702C5422	P00013	0GU72,ASC/RWKR WPAF	00017	$15,968.00	1510,1510	12/10/2003	$319,749,785.00	Y
F3365702C5422	P00014	0GU72,ASC/RWKR WPAF	00014	$398,352.00	1510,1510	12/12/2003	$319,749,785.00	Y
F3365702C5422	P00015	0GU72,ASC/RWKR WPAF	00013	$164,451.00	1510,1510	12/16/2003	$319,749,785.00	Y
F3365702C5422	P00016	0GU72,ASC/RWKR WPAF	00013	$15,801,704.00	1510,1510	12/19/2003	$319,749,785.00	Y
F3365702C5422	P00019	0GU72,ASC/RWKR WPAF	00020	$5,535.00	1510,1510	03/02/2004	$319,749,785.00	Y
F3365702C5422	P00001	0GU72,ASC/RWKR WPAF	00030	$11,712,939.00	1510,1510	01/31/2003	$319,749,785.00	Y
F3365702C5422	P00001	0GU72,ASC/RWKR WPAF	00030	$193,071,411.00	1510,1510	01/31/2003	$319,749,785.00	Y
F3365702C5422	P00004	0GU72,ASC/RWKR WPAF	00046	$19,996.00	1510,1510	06/16/2003	$319,749,785.00	Y
F3365702C5422	P00006	0GU72,ASC/RWKR WPAF	00059	$82,716.00	1510,1510	08/15/2003	$319,749,785.00	Y
F3365702C5422	PZ0003	0GU72,ASC/RWKR WPAF	00028	$67,847,775.00	1510,1510	03/31/2003	$319,749,785.00	Y

$319,749,785.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C5424		0GU72,ASC/RWKR WPAF	00043	$3,114,500.00	9999,9999	04/08/2003	$15,419,497.00	N
F3365702C5424	P00005	0GU72,ASC/RWKR WPAF	00027	$7,198,324.00	9999,9999	03/29/2004	$15,419,497.00	N
F3365702C5424	P00006	0GU72,ASC/RWKR WPAF	00028	$3,605,641.00	9999,9999	03/31/2004	$15,419,497.00	N
F3365702C5424	P00001	0GU72,ASC/RWKR WPAF	00049	$1,501,032.00	9999,9999	07/07/2003	$15,419,497.00	N

$15,419,497.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702D0002	RJ12 22	0GJ40,Warner Robins ALC/	00008	$7,852,582.00	5865,5865	11/17/2003	$18,527,470.00	N
F3365702D0002	RJ12 23	0GJ40,Warner Robins ALC/	00009	$6,761,715.00	5865,5865	01/16/2004	$18,527,470.00	N
F3365702D0002	RJ12 24	0GJ40,Warner Robins ALC/	00016	$3,913,173.00	5865,5865	03/04/2004	$18,527,470.00	N

$18,527,470.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702D2011		0GU04,ASC/GR	00013	$0.00	1510,1510	03/08/2002	$166,670,824.00	Y
F3365702D2011	0001	0GU04,ASC/GR	00005	$43,421,956.00	1510,1510	03/08/2002	$166,670,824.00	Y
F3365702D2011	000101	0GU04,ASC/GR	00013	$288,141.00	1510,1510	08/08/2002	$166,670,824.00	Y
F3365702D2011	000102	0GU04,ASC/GR	00002	$68,444.00	1510,1510	12/05/2002	$166,670,824.00	Y
F3365702D2011	000103	0GU04,ASC/GR	00004	$3,604.00	1510,1510	01/23/2003	$166,670,824.00	Y
F3365702D2011	0002	0GU04,ASC/GR	00010	$3,146,400.00	1510,1510	03/31/2003	$166,670,824.00	Y
F3365702D2011	0003	0GU04,ASC/GR	00002	$8,529,341.00	1510,1510	11/25/2002	$166,670,824.00	Y
F3365702D2011	000301	0GU04,ASC/GR	00004	$3,182,147.00	1510,1510	01/07/2003	$166,670,824.00	Y
F3365702D2011	000302	0GU04,ASC/GR	00004	$12,249.00	1510,1510	01/23/2003	$166,670,824.00	Y
F3365702D2011	000303	0GU04,ASC/GR	00008	$53,526.00	1510,1510	03/13/2003	$166,670,824.00	Y
F3365702D2011	000304	0GU04,ASC/GR	00008	$1,808.00	1510,1510	03/19/2003	$166,670,824.00	Y
F3365702D2011	000305	0GU04,ASC/GR	00014	$28,003.00	1510,1510	05/14/2003	$166,670,824.00	Y
F3365702D2011	000306	0GU04,ASC/GR	00014	$213,904.00	1510,1510	05/14/2003	$166,670,824.00	Y
F3365702D2011	000307	0GU04,ASC/GR	00017	$310,918.00	1510,1510	06/26/2003	$166,670,824.00	Y
F3365702D2011	000308	0GU04,ASC/GR	00017	$19,975.00	1510,1510	07/02/2003	$166,670,824.00	Y
F3365702D2011	000309	0GU04,ASC/GR	00019	$42,040.00	1510,1510	07/31/2003	$166,670,824.00	Y
F3365702D2011	000310	0GU04,ASC/GR	00021	$343,834.00	1510,1510	09/17/2003	$166,670,824.00	Y
F3365702D2011	0004	0GU04,ASC/GR	00003	$11,570.00	1510,1510	12/17/2002	$166,670,824.00	Y
F3365702D2011	0005	0GU04,ASC/GR	00003	$8,852.00	1510,1510	12/19/2002	$166,670,824.00	Y

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F3365702D2011	0006		0GU04,ASC/GR	00009	$31,664.00	1510,1510	03/25/2003	$166,670,824.00	Y
F3365702D2011	0007		0GU04,ASC/GR	00009	$195,884.00	1510,1510	03/25/2003	$166,670,824.00	Y
F3365702D2011	0009		0GU04,ASC/GR	00010	$405,387.00	1510,1510	04/03/2003	$166,670,824.00	Y
F3365702D2011	0010		0GU04,ASC/GR	00007	$153,653.00	1510,1510	03/07/2003	$166,670,824.00	Y
F3365702D2011	0011		0GU04,ASC/GR	00009	$43,700.00	1510,1510	03/21/2003	$166,670,824.00	Y
F3365702D2011	0012		0GU04,ASC/GR	00012	$28,992.00	1510,1510	04/29/2003	$166,670,824.00	Y
F3365702D2011	0013		0GU04,ASC/GR	00010	$2,243.00	1510,1510	03/31/2003	$166,670,824.00	Y
F3365702D2011	0014		0GU04,ASC/GR	00013	$471,600.00	1510,1510	05/02/2003	$166,670,824.00	Y
F3365702D2011	0015		0GU04,ASC/GR	00015	$626,093.00	1510,1510	06/16/2003	$166,670,824.00	Y
F3365702D2011	0016		0GU04,ASC/GR	00022	$105,491.00	1510,1510	09/25/2003	$166,670,824.00	Y
F3365702D2011	0017		0GU04,ASC/GR	00014	$10,987.00	1510,1510	05/14/2003	$166,670,824.00	Y
F3365702D2011	0017	01	0GU04,ASC/GR	00008	($10,987.00)	1510,1510	03/09/2004	$166,670,824.00	Y
F3365702D2011	0018		0GU04,ASC/GR	00015	$34,500.00	1510,1510	06/17/2003	$166,670,824.00	Y
F3365702D2011	0020		0GU04,ASC/GR	00017	$695,016.00	1510,1510	07/16/2003	$166,670,824.00	Y
F3365702D2011	0021		0GU04,ASC/GR	00017	$12,000.00	1510,1510	07/09/2003	$166,670,824.00	Y
F3365702D2011	0022		0GU04,ASC/GR	00019	$75,000.00	1510,1510	08/15/2003	$166,670,824.00	Y
F3365702D2011	0023		0GU04,ASC/GR	00020	$280,606.00	1510,1510	09/04/2003	$166,670,824.00	Y
F3365702D2011	0024		0GU04,ASC/GR	00020	$162,790.00	1510,1510	08/25/2003	$166,670,824.00	Y
F3365702D2011	0025		0GU04,ASC/GR	00020	$196,759.00	1510,1510	09/11/2003	$166,670,824.00	Y
F3365702D2011	0026		0GU04,ASC/GR	00021	$22,858.00	1510,1510	09/17/2003	$166,670,824.00	Y
F3365702D2011	0027		0GU04,ASC/GR	00021	$19,560.00	1510,1510	09/17/2003	$166,670,824.00	Y
F3365702D2011	0028		0GU04,ASC/GR	00022	$23,200.00	1510,1510	09/25/2003	$166,670,824.00	Y
F3365702D2011	0029		0GU04,ASC/GR	00024	$35,629.00	1510,1510	09/30/2003	$166,670,824.00	Y
F3365702D2011	0031		0GU04,ASC/GR	00001	$84,133,017.00	1510,1510	11/21/2003	$166,670,824.00	Y
F3365702D2011	0032		0GU04,ASC/GR	00002	$17,304,602.00	1510,1510	12/09/2003	$166,670,824.00	Y
F3365702D2011	0032	01	0GU04,ASC/GR	00007	$200,000.00	1510,1510	02/25/2004	$166,670,824.00	Y
F3365702D2011	0032	02	0GU04,ASC/GR	00012	($153,059.00)	1510,1510	04/30/2004	$166,670,824.00	Y
F3365702D2011	0032	03	0GU04,ASC/GR	00012	$39,836.00	1510,1510	05/03/2004	$166,670,824.00	Y
F3365702D2011	0032	04	0GU04,ASC/GR	00014	$599,093.00	1510,1510	06/02/2004	$166,670,824.00	Y
F3365702D2011	0032	05	0GU04,ASC/GR	00015	$14,700.00	1510,1510	06/30/2004	$166,670,824.00	Y
F3365702D2011	0034		0GU04,ASC/GR	00006	$315,210.00	1510,1510	01/27/2004	$166,670,824.00	Y
F3365702D2011	0036		0GU04,ASC/GR	00013	$26,796.00	1510,1510	05/14/2004	$166,670,824.00	Y
F3365702D2011	0037		0GU04,ASC/GR	00013	$370,321.00	1510,1510	05/14/2004	$166,670,824.00	Y
F3365702D2011	0038		0GU04,ASC/GR	00015	$171,456.00	1510,1510	06/30/2004	$166,670,824.00	Y
F3365702D2011	0039		0GU04,ASC/GR	00015	$175,469.00	1510,1510	07/14/2004	$166,670,824.00	Y

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$166,670,824.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702G4035	0001		0GU72,ASC/RWKR WPAF	00056	$40,000.00	5975,5975	09/30/2002	$174,035,107.00	Y
F3365702G4035	0001	18	0GU72,ASC/RWKR WPAF	00002	$3,239,998.00	AZ15,5975	10/31/2003	$174,035,107.00	Y
F3365702G4035	0001	20	0GU72,ASC/RWKR WPAF	00017	$209,467.00	AZ15,5975	02/04/2004	$174,035,107.00	Y
F3365702G4035	0001	21	0GU72,ASC/RWKR WPAF	00022	$499,998.00	AZ15,5975	03/08/2004	$174,035,107.00	Y
F3365702G4035	0001	22	0GU72,ASC/RWKR WPAF	00030	$99,978.00	AZ15,5975	04/14/2004	$174,035,107.00	Y
F3365702G4035	0001	23	0GU72,ASC/RWKR WPAF	00039	$70,781.00	AZ15,5975	05/18/2004	$174,035,107.00	Y
F3365702G4035	000102		0GU72,ASC/RWKR WPAF	00000	$250,051.00	AS15,5975	11/20/2002	$174,035,107.00	Y
F3365702G4035	000105		0GU72,ASC/RWKR WPAF	00012	$80,234.00	AZ14,5975	01/13/2003	$174,035,107.00	Y
F3365702G4035	000106		0GU72,ASC/RWKR WPAF	00016	$296,262.00	5825,5975	01/31/2003	$174,035,107.00	Y
F3365702G4035	000107		0GU72,ASC/RWKR WPAF	00018	$350,411.00	AZ14,5975	02/13/2003	$174,035,107.00	Y
F3365702G4035	000108		0GU72,ASC/RWKR WPAF	00016	$450,000.00	5821,5975	02/04/2003	$174,035,107.00	Y
F3365702G4035	000109		0GU72,ASC/RWKR WPAF	00020	$350,240.00	AZ14,5975	03/03/2003	$174,035,107.00	Y
F3365702G4035	000110		0GU72,ASC/RWKR WPAF	00028	$495,668.00	AZ14,5975	04/07/2003	$174,035,107.00	Y
F3365702G4035	000114		0GU72,ASC/RWKR WPAF	00055	$1,419,757.00	AZ15,5975	08/05/2003	$174,035,107.00	Y
F3365702G4035	000115		0GU72,ASC/RWKR WPAF	00062	$30,000.00	AZ15,5975	09/05/2003	$174,035,107.00	Y
F3365702G4035	000116		0GU72,ASC/RWKR WPAF	00064	$1,186,738.00	AZ15,5975	09/15/2003	$174,035,107.00	Y
F3365702G4035	000117		0GU72,ASC/RWKR WPAF	00071	$107,318.00	AZ15,5975	09/26/2003	$174,035,107.00	Y
F3365702G4035	0002		0GU72,ASC/RWKR WPAF	00025	$1,345,700.00	5821,5975	10/17/2002	$174,035,107.00	Y
F3365702G4035	0002	04	0GU72,ASC/RWKR WPAF	00036	($6,410.00)	5821,5975	05/07/2004	$174,035,107.00	Y
F3365702G4035	000202		0GU72,ASC/RWKR WPAF	00049	($176,464.00)	5821,5975	06/30/2003	$174,035,107.00	Y
F3365702G4035	0003		0GU72,ASC/RWKR WPAF	00000	$1,314,417.00	5975,5975	11/20/2002	$174,035,107.00	Y
F3365702G4035	0005		0GU72,ASC/RWKR WPAF	00006	$996,322.00	AS15,5975	11/25/2002	$174,035,107.00	Y
F3365702G4035	000501		0GU72,ASC/RWKR WPAF	00069	($324,800.00)	AS15,5975	06/27/2003	$174,035,107.00	Y
F3365702G4035	0006		0GU72,ASC/RWKR WPAF	00012	$11,831,415.00	5975,5975	12/09/2002	$174,035,107.00	Y
F3365702G4035	0006	01	0GU72,ASC/RWKR WPAF	00002	$8,805,263.00	5975,5975	10/29/2003	$174,035,107.00	Y
F3365702G4035	0006	03	0GU72,ASC/RWKR WPAF	00038	$2,128,670.00	5975,5975	05/14/2004	$174,035,107.00	Y
F3365702G4035	0007		0GU72,ASC/RWKR WPAF	00045	$817,644.00	1680,5975	06/05/2003	$174,035,107.00	Y
F3365702G4035	000701		0GU72,ASC/RWKR WPAF	00066	$45,056.00	1680,5975	09/22/2003	$174,035,107.00	Y
F3365702G4035	0008		0GU72,ASC/RWKR WPAF	00042	$4,116,132.00	7650,5975	05/29/2003	$174,035,107.00	Y
F3365702G4035	0009		0GU72,ASC/RWKR WPAF	00053	$7,814,321.00	AC15,5975	07/29/2003	$174,035,107.00	Y
F3365702G4035	0009	03	0GU72,ASC/RWKR WPAF	00028	$5,555,125.00	AC15,5975	03/31/2004	$174,035,107.00	Y

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F3365702G4035	000901		0GU72,ASC/RWKR WPAF	00060	$774,048.00	AC15,5975	08/25/2003	$174,035,107.00	Y
F3365702G4035	0010		0GU72,ASC/RWKR WPAF	00062	$14,168,840.00	5820,5975	09/08/2003	$174,035,107.00	Y
F3365702G4035	0011		0GU72,ASC/RWKR WPAF	00019	$1,589,419.00	5820,5975	02/17/2004	$174,035,107.00	Y
F3365702G4035	0011	01	0GU72,ASC/RWKR WPAF	00035	($47,169.00)	5820,5975	05/03/2004	$174,035,107.00	Y
F3365702G4035	0012		0GU72,ASC/RWKR WPAF	00025	$21,498,250.00	1510,5975	03/24/2004	$174,035,107.00	Y
F3365702G4035	0015		0GU72,ASC/RWKR WPAF	00029	$68,814.00	1680,5975	04/06/2004	$174,035,107.00	Y
F3365702G4035	0016		0GU72,ASC/RWKR WPAF	00074	$505,935.00	5820,5975	09/30/2003	$174,035,107.00	Y
F3365702G4035	0016	02	0GU72,ASC/RWKR WPAF	00034	$260,648.00	5820,5975	04/30/2004	$174,035,107.00	Y
F3365702G4035	0017		0GU72,ASC/RWKR WPAF	00070	$900,413.00	1015,5975	09/26/2003	$174,035,107.00	Y
F3365702G4035	0018		0GU72,ASC/RWKR WPAF	00063	$168,660.00	5975,5975	09/12/2003	$174,035,107.00	Y
F3365702G4035	0019		0GU72,ASC/RWKR WPAF	00070	$2,397,798.00	1325,5975	09/26/2003	$174,035,107.00	Y
F3365702G4035	0019	01	0GU72,ASC/RWKR WPAF	00042	($60,458.00)	1325,5975	06/07/2004	$174,035,107.00	Y
F3365702G4035	0019	02	0GU72,ASC/RWKR WPAF	00045	$261,534.00	1325,5975	06/17/2004	$174,035,107.00	Y
F3365702G4035	0020		0GU72,ASC/RWKR WPAF	00019	$609,756.00	AC67,5975	02/23/2004	$174,035,107.00	Y
F3365702G4035	0020	01	0GU72,ASC/RWKR WPAF	00025	($26,463.00)	AC67,5975	03/22/2004	$174,035,107.00	Y
F3365702G4035	0020	02	0GU72,ASC/RWKR WPAF	00048	$273,537.00	AC67,5975	07/14/2004	$174,035,107.00	Y
F3365702G4035	0021		0GU72,ASC/RWKR WPAF	00070	$1,696,660.00	1015,5975	09/26/2003	$174,035,107.00	Y
F3365702G4035	0022		0GU72,ASC/RWKR WPAF	00002	$1,097,071.00	1550,5975	11/18/2003	$174,035,107.00	Y
F3365702G4035	0022	01	0GU72,ASC/RWKR WPAF	00036	$30,828.00	1550,5975	05/07/2004	$174,035,107.00	Y
F3365702G4035	0024		0GU72,ASC/RWKR WPAF	00031	$18,277,524.00	5820,5975	04/16/2004	$174,035,107.00	Y
F3365702G4035	0025		0GU72,ASC/RWKR WPAF	00024	$1,580,711.00	1015,5975	03/17/2004	$174,035,107.00	Y
F3365702G4035	0025	01	0GU72,ASC/RWKR WPAF	00027	$509,040.00	1015,5975	03/29/2004	$174,035,107.00	Y
F3365702G4035	0025	02	0GU72,ASC/RWKR WPAF	00032	($90,216.00)	1015,5975	04/20/2004	$174,035,107.00	Y
F3365702G4035	0025	03	0GU72,ASC/RWKR WPAF	00039	$483,570.00	1015,5975	05/18/2004	$174,035,107.00	Y
F3365702G4035	0025	04	0GU72,ASC/RWKR WPAF	00041	$68,070.00	1015,5975	06/02/2004	$174,035,107.00	Y
F3365702G4035	0025	06	0GU72,ASC/RWKR WPAF	00047	$109,040.00	1015,5975	07/01/2004	$174,035,107.00	Y
F3365702G4035	0025	07	0GU72,ASC/RWKR WPAF	00047	$356,928.00	1015,5975	07/08/2004	$174,035,107.00	Y
F3365702G4035	0025	08	0GU72,ASC/RWKR WPAF	00049	$662,850.00	1015,5975	07/16/2004	$174,035,107.00	Y
F3365702G4035	0027		0GU72,ASC/RWKR WPAF	00043	$1,641,359.00	9999,5975	06/09/2004	$174,035,107.00	Y
F3365702G4035	0028		0GU72,ASC/RWKR WPAF	00047	$26,925,796.00	1510,5975	07/06/2004	$174,035,107.00	Y
F3365702G4035	0029		0GU72,ASC/RWKR WPAF	00024	$4,767,457.00	5821,5975	03/15/2004	$174,035,107.00	Y
F3365702G4035	0030		0GU72,ASC/RWKR WPAF	00034	$15,991,818.00	AC15,5975	04/29/2004	$174,035,107.00	Y
F3365702G4035	0031		0GU72,ASC/RWKR WPAF	00043	$2,411,767.00	AC14,5975	06/09/2004	$174,035,107.00	Y

$174,035,107.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702G4058	0001		0GU72,ASC/RWKR WPAF	00023	$199,999.00	5999,5999	03/13/2003	$110,048,394.00	Y
F3365702G4058	0002		0GU72,ASC/RWKR WPAF	00042	$10,908,444.00	5999,5999	05/29/2003	$110,048,394.00	Y
F3365702G4058	0002	03	0GU72,ASC/RWKR WPAF	00015	$2,000,000.00	5999,5999	01/30/2004	$110,048,394.00	Y
F3365702G4058	000202		0GU72,ASC/RWKR WPAF	00070	$760,138.00	5999,5999	09/26/2003	$110,048,394.00	Y
F3365702G4058	0003		0GU72,ASC/RWKR WPAF	00040	$3,062,985.00	5999,5999	05/21/2003	$110,048,394.00	Y
F3365702G4058	0003	01	0GU72,ASC/RWKR WPAF	00050	$3,090,600.00	5999,5999	07/20/2004	$110,048,394.00	Y
F3365702G4058	0004		0GU72,ASC/RWKR WPAF	00000	$2,893,359.00	5999,5999	10/20/2003	$110,048,394.00	Y
F3365702G4058	0006		0GU72,ASC/RWKR WPAF	00040	$3,090,600.00	5999,5999	05/26/2004	$110,048,394.00	Y
F3365702G4058	0006	01	0GU72,ASC/RWKR WPAF	00050	($3,090,600.00)	5999,5999	07/20/2004	$110,048,394.00	Y
F3365702G4058	0007		0GU72,ASC/RWKR WPAF	00007	$6,870,396.00	5999,5999	11/28/2003	$110,048,394.00	Y
F3365702G4058	0007	01	0GU72,ASC/RWKR WPAF	00010	$23,434,955.00	5999,5999	12/19/2003	$110,048,394.00	Y
F3365702G4058	0007	03	0GU72,ASC/RWKR WPAF	00048	($507,332.00)	5999,5999	07/12/2004	$110,048,394.00	Y
F3365702G4058	0008		0GU72,ASC/RWKR WPAF	00019	$4,970,992.00	5999,5999	02/17/2004	$110,048,394.00	Y
F3365702G4058	0009		0GU72,ASC/RWKR WPAF	00042	$14,213,841.00	5999,5999	06/08/2004	$110,048,394.00	Y
F3365702G4058	0010		0GU72,ASC/RWKR WPAF	00040	$4,414,721.00	5999,5999	05/26/2004	$110,048,394.00	Y
F3365702G4058	0301		0GU72,ASC/RWKR WPAF	00053	$1,545,820.00	5999,5999	07/29/2003	$110,048,394.00	Y
F3365702G4058	0303		0GU72,ASC/RWKR WPAF	00032	$818,038.00	5999,5999	04/17/2003	$110,048,394.00	Y
F3365702G4058	0304		0GU72,ASC/RWKR WPAF	00043	$2,346,549.00	5999,5999	06/02/2003	$110,048,394.00	Y
F3365702G4058	031801		0GU72,ASC/RWKR WPAF	00013	$940,000.00	5999,5999	01/13/2003	$110,048,394.00	Y
F3365702G4058	031803		0GU72,ASC/RWKR WPAF	00015	$300,000.00	5999,5999	01/29/2003	$110,048,394.00	Y
F3365702G4058	031804		0GU72,ASC/RWKR WPAF	00017	$560,000.00	5999,5999	02/07/2003	$110,048,394.00	Y
F3365702G4058	031805		0GU72,ASC/RWKR WPAF	00035	$400,000.00	5999,5999	04/29/2003	$110,048,394.00	Y
F3365702G4058	031806		0GU72,ASC/RWKR WPAF	00036	$450,000.00	5999,5999	05/05/2003	$110,048,394.00	Y
F3365702G4058	031807		0GU72,ASC/RWKR WPAF	00040	$657,015.00	5999,5999	05/19/2003	$110,048,394.00	Y
F3365702G4058	031808		0GU72,ASC/RWKR WPAF	00043	$698,000.00	5999,5999	06/02/2003	$110,048,394.00	Y
F3365702G4058	031809		0GU72,ASC/RWKR WPAF	00069	$200,000.00	5999,5999	09/24/2003	$110,048,394.00	Y
F3365702G4058	031811		0GU72,ASC/RWKR WPAF	00058	$1,685,277.00	5999,5999	08/14/2003	$110,048,394.00	Y
F3365702G4058	0401		0GU72,ASC/RWKR WPAF	00018	$6,991,800.00	5999,5999	02/06/2004	$110,048,394.00	Y
F3365702G4058	0404		0GU72,ASC/RWKR WPAF	00014	$2,983,301.00	5999,5999	01/16/2004	$110,048,394.00	Y
F3365702G4058	0418	01	0GU72,ASC/RWKR WPAF	00014	$3,000,000.00	K058,5999	01/14/2004	$110,048,394.00	Y
F3365702G4058	0418	02	0GU72,ASC/RWKR WPAF	00014	$700,000.00	K058,5999	01/23/2004	$110,048,394.00	Y
F3365702G4058	0418	03	0GU72,ASC/RWKR WPAF	00015	$5,000,000.00	K058,5999	01/30/2004	$110,048,394.00	Y
F3365702G4058	0418	04	0GU72,ASC/RWKR WPAF	00020	$150,000.00	K058,5999	02/26/2004	$110,048,394.00	Y

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F3365702G4058	0418	05	0GU72,ASC/RWKR WPAF	00027	$311,564.00	K058,5999	03/29/2004	$110,048,394.00	Y
F3365702G4058	0418	06	0GU72,ASC/RWKR WPAF	00035	$400,000.00	K058,5999	05/04/2004	$110,048,394.00	Y
F3365702G4058	0418	07	0GU72,ASC/RWKR WPAF	00038	($1,000,000.00)	K058,5999	05/14/2004	$110,048,394.00	Y

$110,048,394.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702G4062	0001		0GU72,ASC/RWKR WPAF	00020	$6,925,384.00	5999,5999	02/25/2003	$28,779,650.00	Y
F3365702G4062	000102		0GU72,ASC/RWKR WPAF	00061	$2,892,704.00	5999,5999	08/29/2003	$28,779,650.00	Y
F3365702G4062	0002		0GU72,ASC/RWKR WPAF	00028	$258,315.00	5999,5999	04/04/2003	$28,779,650.00	Y
F3365702G4062	2301		0GU72,ASC/RWKR WPAF	00006	$429,733.00	R706,5999	10/21/2002	$28,779,650.00	Y
F3365702G4062	230101		0GU72,ASC/RWKR WPAF	00006	$4,498,947.00	R706,5999	11/07/2002	$28,779,650.00	Y
F3365702G4062	2302		0GU72,ASC/RWKR WPAF	00000	$500,000.00	K058,5999	12/03/2002	$28,779,650.00	Y
F3365702G4062	230201		0GU72,ASC/RWKR WPAF	00017	$25,000.00	K058,5999	02/10/2003	$28,779,650.00	Y
F3365702G4062	230202		0GU72,ASC/RWKR WPAF	00018	$1,400,000.00	K058,5999	02/13/2003	$28,779,650.00	Y
F3365702G4062	230203		0GU72,ASC/RWKR WPAF	00037	$240,171.00	K058,5999	05/05/2003	$28,779,650.00	Y
F3365702G4062	230204		0GU72,ASC/RWKR WPAF	00041	$498,660.00	K058,5999	05/28/2003	$28,779,650.00	Y
F3365702G4062	231801		0GU72,ASC/RWKR WPAF	00006	$1,330,000.00	K058,5999	10/18/2002	$28,779,650.00	Y
F3365702G4062	231802		0GU72,ASC/RWKR WPAF	00037	$630,000.00	K058,5999	11/12/2002	$28,779,650.00	Y
F3365702G4062	231803		0GU72,ASC/RWKR WPAF	00006	$300,000.00	K058,5999	11/22/2002	$28,779,650.00	Y
F3365702G4062	231804		0GU72,ASC/RWKR WPAF	00008	$1,000,000.00	K058,5999	12/16/2002	$28,779,650.00	Y
F3365702G4062	231805		0GU72,ASC/RWKR WPAF	00011	$700,000.00	K058,5999	12/20/2002	$28,779,650.00	Y
F3365702G4062	231806		0GU72,ASC/RWKR WPAF	00015	$400,000.00	K058,5999	01/29/2003	$28,779,650.00	Y
F3365702G4062	231807		0GU72,ASC/RWKR WPAF	00022	$2,300,000.00	K058,5999	03/06/2003	$28,779,650.00	Y
F3365702G4062	231808		0GU72,ASC/RWKR WPAF	00022	$450,000.00	K058,5999	03/07/2003	$28,779,650.00	Y
F3365702G4062	231809		0GU72,ASC/RWKR WPAF	00043	$205,600.00	K058,5999	06/03/2003	$28,779,650.00	Y
F3365702G4062	231810		0GU72,ASC/RWKR WPAF	00046	$1,362,136.00	K058,5999	06/10/2003	$28,779,650.00	Y
F3365702G4062	231811		0GU72,ASC/RWKR WPAF	00056	($632,000.00)	K058,5999	08/08/2003	$28,779,650.00	Y
F3365702G4062	231812		0GU72,ASC/RWKR WPAF	00060	$350,000.00	K058,5999	08/26/2003	$28,779,650.00	Y
F3365702G4062	2418	01	0GU72,ASC/RWKR WPAF	00007	$100,000.00	K058,5999	11/04/2003	$28,779,650.00	Y
F3365702G4062	2418	04	0GU72,ASC/RWKR WPAF	00013	$400,000.00	K058,5999	01/12/2004	$28,779,650.00	Y
F3365702G4062	2418	05	0GU72,ASC/RWKR WPAF	00016	$133,000.00	K058,5999	01/30/2004	$28,779,650.00	Y
F3365702G4062	2418	06	0GU72,ASC/RWKR WPAF	00020	$400,000.00	K058,5999	03/02/2004	$28,779,650.00	Y
F3365702G4062	2418	07	0GU72,ASC/RWKR WPAF	00021	$500,000.00	K058,5999	03/04/2004	$28,779,650.00	Y
F3365702G4062	2418	08	0GU72,ASC/RWKR WPAF	00046	$550,000.00	K058,5999	06/25/2004	$28,779,650.00	Y

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$28,779,650.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703C2006		0GU09,ASC/LYTDK WPA	00001	$16,300,000.00	1680,1680	03/03/2003	$32,749,687.00	N
F3365703C2006	P00005	0GU09,ASC/LYTDK WPA	00000	$39,000.00	1680,1680	10/29/2003	$32,749,687.00	N
F3365703C2006	P00006	0GU09,ASC/LYTDK WPA	00000	$39,000.00	1680,1680	11/26/2003	$32,749,687.00	N
F3365703C2006	P00008	0GU09,ASC/LYTDK WPA	00002	$306,100.00	1680,1680	04/07/2004	$32,749,687.00	N
F3365703C2006	P00009	0GU09,ASC/LYTDK WPA	00003	$760,000.00	1680,1680	04/28/2004	$32,749,687.00	N
F3365703C2006	P00010	0GU09,ASC/LYTDK WPA	00003	$70,666.00	1680,1680	05/13/2004	$32,749,687.00	N
F3365703C2006	P00012	0GU09,ASC/LYTDK WPA	00004	$623,000.00	1680,1680	06/21/2004	$32,749,687.00	N
F3365703C2006	PZ0007	0GU09,ASC/LYTDK WPA	00002	$6,361,921.00	1680,1680	03/24/2004	$32,749,687.00	N
F3365703C2006	P00001	0GU09,ASC/LYTDK WPA	00002	$8,150,000.00	1680,1680	03/06/2003	$32,749,687.00	N
F3365703C2006	P00003	0GU09,ASC/LYTDK WPA	00002	$100,000.00	1680,1680	03/21/2003	$32,749,687.00	N

$32,749,687.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703C2011		0GU75,ASC/YKF WPAFB	00002	$5,200,000.00	2840,2840	12/24/2002	$619,455,566.00	N
F3365703C2011	P00003	0GU75,ASC/YKF WPAFB	00002	$81,610,863.00	2840,2840	12/31/2003	$619,455,566.00	N
F3365703C2011	P00005	0GU75,ASC/YKF WPAFB	00004	$20,976.00	2840,2840	03/28/2004	$619,455,566.00	N
F3365703C2011	P00007	0GU75,ASC/YKF WPAFB	00007	$19,493,939.00	2840,2840	06/18/2004	$619,455,566.00	N
F3365703C2011	P00009	0GU75,ASC/YKF WPAFB	00006	$376,475.00	2840,2840	06/02/2004	$619,455,566.00	N
F3365703C2011	PZ0002	0GU75,ASC/YKF WPAFB	00006	$327,087,032.00	2840,2840	05/27/2004	$619,455,566.00	N
F3365703C2011	PZ0002	0GU75,ASC/YKF WPAFB	00006	$185,666,281.00	2840,2840	05/27/2004	$619,455,566.00	N

$619,455,566.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703C2014		0GU04,ASC/GR	00008	$271,600,000.00	1510,1510	03/14/2003	$795,260,000.00	N
F3365703C2014	P00003	0GU04,ASC/GR	00002	$10,900,000.00	1510,1510	11/25/2003	$795,260,000.00	N
F3365703C2014	P00007	0GU04,ASC/GR	00002	$190,000,000.00	1510,1510	11/25/2003	$795,260,000.00	N
F3365703C2014	P00007	0GU04,ASC/GR	00002	$219,100,000.00	1510,1510	11/25/2003	$795,260,000.00	N
F3365703C2014	P00008	0GU04,ASC/GR	00002	$11,100,000.00	1510,1510	12/05/2003	$795,260,000.00	N
F3365703C2014	P00015	0GU04,ASC/GR	00011	$3,760,000.00	1510,1510	04/22/2004	$795,260,000.00	N

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F3365703C2014	P00002	0GU04,ASC/GR	00014	$10,900,000.00	1510,1510	05/20/2003	$795,260,000.00	N
F3365703C2014	P00005	0GU04,ASC/GR	00017	$77,900,000.00	1510,1510	06/27/2003	$795,260,000.00	N

$795,260,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703C3003		0GU72,ASC/RWKR WPAF	00027	$3,848,509.00	1550,1550	04/01/2003	$46,675,334.00	Y
F3365703C3003	P00020	0GU72,ASC/RWKR WPAF	00002	$3,286,518.00	5975,1550	10/20/2003	$46,675,334.00	Y
F3365703C3003	P00021	0GU72,ASC/RWKR WPAF	00002	$3,286,518.00	5975,1550	11/18/2003	$46,675,334.00	Y
F3365703C3003	P00022	0GU72,ASC/RWKR WPAF	00010	$3,214,232.00	5975,1550	12/23/2003	$46,675,334.00	Y
F3365703C3003	P00023	0GU72,ASC/RWKR WPAF	00016	$114,841.00	5975,1550	02/02/2004	$46,675,334.00	Y
F3365703C3003	P00024	0GU72,ASC/RWKR WPAF	00007	($93,728.00)	5975,1550	12/04/2003	$46,675,334.00	Y
F3365703C3003	P00025	0GU72,ASC/RWKR WPAF	00010	$759,877.00	5975,1550	12/23/2003	$46,675,334.00	Y
F3365703C3003	P00026	0GU72,ASC/RWKR WPAF	00016	$3,214,232.00	5975,1550	01/15/2004	$46,675,334.00	Y
F3365703C3003	P00003	0GU72,ASC/RWKR WPAF	00033	$3,848,509.00	1550,1550	04/24/2003	$46,675,334.00	Y
F3365703C3003	P00005	0GU72,ASC/RWKR WPAF	00040	$3,516,705.00	1550,1550	05/21/2003	$46,675,334.00	Y
F3365703C3003	P00006	0GU72,ASC/RWKR WPAF	00043	$227,757.00	1550,1550	06/02/2003	$46,675,334.00	Y
F3365703C3003	P00007	0GU72,ASC/RWKR WPAF	00048	$3,744,462.00	1550,1550	06/26/2003	$46,675,334.00	Y
F3365703C3003	P00010	0GU72,ASC/RWKR WPAF	00054	$1,350,099.00	1550,1550	07/30/2003	$46,675,334.00	Y
F3365703C3003	P00011	0GU72,ASC/RWKR WPAF	00057	$1,420,803.00	1550,1550	08/12/2003	$46,675,334.00	Y
F3365703C3003	P00012	0GU72,ASC/RWKR WPAF	00052	$5,113,819.00	1550,1550	07/21/2003	$46,675,334.00	Y
F3365703C3003	P00013	0GU72,ASC/RWKR WPAF	00055	$25,266.00	1550,1550	08/06/2003	$46,675,334.00	Y
F3365703C3003	P00014	0GU72,ASC/RWKR WPAF	00058	$121,923.00	1550,1550	08/13/2003	$46,675,334.00	Y
F3365703C3003	P00015	0GU72,ASC/RWKR WPAF	00059	$1,867,082.00	1550,1550	08/20/2003	$46,675,334.00	Y
F3365703C3003	P00016	0GU72,ASC/RWKR WPAF	00066	$3,232,511.00	1550,1550	09/22/2003	$46,675,334.00	Y
F3365703C3003	P00017	0GU72,ASC/RWKR WPAF	00064	$3,286,518.00	5975,1550	09/15/2003	$46,675,334.00	Y
F3365703C3003	P00018	0GU72,ASC/RWKR WPAF	00070	$864,087.00	5975,1550	09/26/2003	$46,675,334.00	Y
F3365703C3003	P00019	0GU72,ASC/RWKR WPAF	00068	$331,066.00	5975,1550	09/24/2003	$46,675,334.00	Y
F3365703C3003	PZ0009	0GU72,ASC/RWKR WPAF	00051	($1,998,832.00)	1550,1550	07/16/2003	$46,675,334.00	Y

$46,675,334.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703C3018		0GU72,ASC/RWKR WPAF	00059	$41,345,710.00	1510,1510	08/20/2003	$50,867,103.00	Y
F3365703C3018	P00001	0GU72,ASC/RWKR WPAF	00030	$9,124,893.00	1510,1510	04/09/2004	$50,867,103.00	Y

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F3365703C3018	P00002	0GU72,ASC/RWKR WPAF	00051	$396,500.00	1510,1510	07/23/2004	$50,867,103.00	Y

$50,867,103.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703C3031		0GU72,ASC/RWKR WPAF	00040	$16,897,039.00	1680,1680	05/21/2003	$16,897,039.00	Y
F3365703C3031	P00001	0GU72,ASC/RWKR WPAF	00050	($158,388.00)	1680,1680	07/07/2003	$16,897,039.00	Y

$16,897,039.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703C4301		0GU72,ASC/RWKR WPAF	00020	$25,085,640.00	5841,5841	02/27/2003	$34,272,912.00	Y
F3365703C4301	P00006	0GU72,ASC/RWKR WPAF	00006	$1,785.00	5841,5841	11/24/2003	$34,272,912.00	Y
F3365703C4301	P00007	0GU72,ASC/RWKR WPAF	00005	$41,409.00	5841,5841	10/22/2003	$34,272,912.00	Y
F3365703C4301	P00009	0GU72,ASC/RWKR WPAF	00009	$38,272.00	9999,5841	12/16/2003	$34,272,912.00	Y
F3365703C4301	P00010	0GU72,ASC/RWKR WPAF	00009	$20,000.00	9999,5841	12/16/2003	$34,272,912.00	Y
F3365703C4301	P00011	0GU72,ASC/RWKR WPAF	00014	$501,166.00	9999,5841	01/14/2004	$34,272,912.00	Y
F3365703C4301	P00012	0GU72,ASC/RWKR WPAF	00014	$276,711.00	5841,5841	01/14/2004	$34,272,912.00	Y
F3365703C4301	P00013	0GU72,ASC/RWKR WPAF	00015	$27,922.00	9999,5841	01/23/2004	$34,272,912.00	Y
F3365703C4301	P00014	0GU72,ASC/RWKR WPAF	00017	$42,800.00	9999,5841	01/28/2004	$34,272,912.00	Y
F3365703C4301	P00015	0GU72,ASC/RWKR WPAF	00022	$3,612.00	9999,5841	03/09/2004	$34,272,912.00	Y
F3365703C4301	P00016	0GU72,ASC/RWKR WPAF	00022	$230,668.00	9999,5841	03/05/2004	$34,272,912.00	Y
F3365703C4301	P00017	0GU72,ASC/RWKR WPAF	00025	($114,482.00)	9999,5841	03/22/2004	$34,272,912.00	Y
F3365703C4301	P00018	0GU72,ASC/RWKR WPAF	00036	($230,668.00)	9999,5841	05/07/2004	$34,272,912.00	Y
F3365703C4301	P00019	0GU72,ASC/RWKR WPAF	00036	$1,179,171.00	9999,5841	05/07/2004	$34,272,912.00	Y
F3365703C4301	P00022	0GU72,ASC/RWKR WPAF	00040	$125,000.00	9999,5841	05/24/2004	$34,272,912.00	Y
F3365703C4301	P00023	0GU72,ASC/RWKR WPAF	00043	$252,816.00	9999,5841	06/08/2004	$34,272,912.00	Y
F3365703C4301	P00024	0GU72,ASC/RWKR WPAF	00045	$761,172.00	9999,5841	06/23/2004	$34,272,912.00	Y
F3365703C4301	P00026	0GU72,ASC/RWKR WPAF	00050	$16,538.00	9999,5841	07/16/2004	$34,272,912.00	Y
F3365703C4301	P00001	0GU72,ASC/RWKR WPAF	00022	$500,000.00	5841,5841	03/07/2003	$34,272,912.00	Y
F3365703C4301	P00002	0GU72,ASC/RWKR WPAF	00027	$1,754,830.00	5841,5841	04/01/2003	$34,272,912.00	Y
F3365703C4301	P00004	0GU72,ASC/RWKR WPAF	00047	$132,166.00	5841,5841	06/17/2003	$34,272,912.00	Y
F3365703C4301	P00005	0GU72,ASC/RWKR WPAF	00051	$3,281,234.00	5841,5841	07/15/2003	$34,272,912.00	Y

$34,272,912.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703C4310		0GU72,ASC/RWKR WPAF	00049	$30,100,000.00	1510,1510	06/27/2003	$159,025,000.00	N
F3365703C4310	P00001	0GU72,ASC/RWKR WPAF	00028	$128,925,000.00	1510,1510	04/01/2004	$159,025,000.00	N

$159,025,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703C4315		0GU72,ASC/RWKR WPAF	00009	$23,875,000.00	5841,5841	12/27/2002	$47,750,000.00	N
F3365703C4315	P00002	0GU72,ASC/RWKR WPAF	00058	$2,691,095.00	5841,5841	08/14/2003	$47,750,000.00	N
F3365703C4315	PZ0001	0GU72,ASC/RWKR WPAF	00062	$21,183,905.00	5841,5841	09/02/2003	$47,750,000.00	N

$47,750,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703D4316		0GU72,ASC/RWKR WPAF	00041	$0.00	1560,1560	05/23/2003	$11,656,459.00	N
F3365703D4316	0001	0GU72,ASC/RWKR WPAF	00044	$5,283,036.00	1560,1560	06/04/2003	$11,656,459.00	N
F3365703D4316	0002	0GU72,ASC/RWKR WPAF	00044	$980,845.00	1560,1560	06/04/2003	$11,656,459.00	N
F3365703D4316	0003	0GU72,ASC/RWKR WPAF	00044	$890,910.00	1560,1560	06/04/2003	$11,656,459.00	N
F3365703D4316	0004	0GU72,ASC/RWKR WPAF	00044	$194,480.00	1560,1560	06/04/2003	$11,656,459.00	N
F3365703D4316	0005	0GU72,ASC/RWKR WPAF	00044	$25,000.00	1560,1560	06/04/2003	$11,656,459.00	N
F3365703D4316	0006	0GU72,ASC/RWKR WPAF	00051	$187,016.00	1560,1560	07/15/2003	$11,656,459.00	N
F3365703D4316	000601	0GU72,ASC/RWKR WPAF	00056	$16,810.00	1560,1560	08/06/2003	$11,656,459.00	N
F3365703D4316	0007	0GU72,ASC/RWKR WPAF	00009	$3,724,154.00	1560,1560	12/10/2003	$11,656,459.00	N
F3365703D4316	0007 01	0GU72,ASC/RWKR WPAF	00018	$3,000.00	1560,1560	02/12/2004	$11,656,459.00	N
F3365703D4316	0007 02	0GU72,ASC/RWKR WPAF	00032	$10,118.00	1560,1560	04/14/2004	$11,656,459.00	N
F3365703D4316	0007 03	0GU72,ASC/RWKR WPAF	00035	$265,590.00	1560,1560	05/03/2004	$11,656,459.00	N
F3365703D4316	0008	0GU72,ASC/RWKR WPAF	00022	$75,500.00	1560,1560	03/09/2004	$11,656,459.00	N

$11,656,459.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703G3027	0001	0GU72,ASC/RWKR WPAF	00018	$24,190,409.00	1680,1680	02/13/2004	$52,941,543.00	Y
F3365703G3027	0003	0GU72,ASC/RWKR WPAF	00069	$10,685,235.00	5999,1680	08/29/2003	$52,941,543.00	Y
F3365703G3027	0005	0GU72,ASC/RWKR WPAF	00019	$16,046,120.00	1680,1680	02/17/2004	$52,941,543.00	Y

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F3365703G3027	0005	01	0GU72,ASC/RWKR WPAF	00032	$2,019,779.00	1680,1680	04/20/2004	$52,941,543.00	Y

$52,941,543.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703G4303	0001		0GU72,ASC/RWKR WPAF	00050	$2,661,381.00	9999,9999	11/14/2003	$17,049,265.00	N
F3365703G4303	0001	01	0GU72,ASC/RWKR WPAF	00046	($104,556.00)	9999,9999	06/29/2004	$17,049,265.00	N
F3365703G4303	0002		0GU72,ASC/RWKR WPAF	00050	$1,932,863.00	9999,9999	12/04/2003	$17,049,265.00	N
F3365703G4303	0003		0GU72,ASC/RWKR WPAF	00005	$645,126.00	9999,9999	10/14/2003	$17,049,265.00	N
F3365703G4303	0003	01	0GU72,ASC/RWKR WPAF	00049	($145,126.00)	9999,9999	07/15/2004	$17,049,265.00	N
F3365703G4303	0005		0GU72,ASC/RWKR WPAF	00050	$9,689,514.00	9999,9999	10/31/2003	$17,049,265.00	N
F3365703G4303	0006		0GU72,ASC/RWKR WPAF	00010	$330,317.00	9999,9999	12/16/2003	$17,049,265.00	N
F3365703G4303	0007		0GU72,ASC/RWKR WPAF	00038	$1,576,176.00	9999,9999	05/17/2004	$17,049,265.00	N
F3365703G4303	0008		0GU72,ASC/RWKR WPAF	00009	$145,363.00	9999,9999	12/16/2003	$17,049,265.00	N
F3365703G4303	0009		0GU72,ASC/RWKR WPAF	00026	$68,525.00	9999,9999	03/25/2004	$17,049,265.00	N

$17,049,265.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703G4306	0001		0GU72,ASC/RWKR WPAF	00013	$14,500,000.00	1005,1005	01/15/2003	$87,638,042.00	Y
F3365703G4306	000101		0GU72,ASC/RWKR WPAF	00073	$5,400,000.00	1510,1005	09/30/2003	$87,638,042.00	Y
F3365703G4306	000102		0GU72,ASC/RWKR WPAF	00052	$7,250,000.00	1005,1005	07/21/2003	$87,638,042.00	Y
F3365703G4306	0002		0GU72,ASC/RWKR WPAF	00016	$2,456,409.00	9999,1005	01/31/2003	$87,638,042.00	Y
F3365703G4306	0002	01	0GU72,ASC/RWKR WPAF	00011	$1,456,581.00	9999,1005	11/26/2003	$87,638,042.00	Y
F3365703G4306	0002	02	0GU72,ASC/RWKR WPAF	00022	$1,257,823.00	9999,1005	03/05/2004	$87,638,042.00	Y
F3365703G4306	0003		0GU72,ASC/RWKR WPAF	00019	$570,000.00	1005,1005	02/10/2003	$87,638,042.00	Y
F3365703G4306	000301		0GU72,ASC/RWKR WPAF	00025	$9,652,233.00	1005,1005	02/21/2003	$87,638,042.00	Y
F3365703G4306	000302		0GU72,ASC/RWKR WPAF	00026	$156,000.00	1005,1005	03/14/2003	$87,638,042.00	Y
F3365703G4306	000303		0GU72,ASC/RWKR WPAF	00026	$3,700,000.00	1005,1005	03/19/2003	$87,638,042.00	Y
F3365703G4306	000304		0GU72,ASC/RWKR WPAF	00032	$4,000,000.00	1005,1005	04/15/2003	$87,638,042.00	Y
F3365703G4306	000305		0GU72,ASC/RWKR WPAF	00038	$442,000.00	1005,1005	05/09/2003	$87,638,042.00	Y
F3365703G4306	000306		0GU72,ASC/RWKR WPAF	00041	$1,000,000.00	1005,1005	05/23/2003	$87,638,042.00	Y
F3365703G4306	000308		0GU72,ASC/RWKR WPAF	00045	$442,000.00	1005,1005	06/09/2003	$87,638,042.00	Y
F3365703G4306	000312		0GU72,ASC/RWKR WPAF	00073	$2,866,274.00	1005,1005	09/29/2003	$87,638,042.00	Y
F3365703G4306	0005		0GU72,ASC/RWKR WPAF	00038	$62,500.00	9999,1005	05/09/2003	$87,638,042.00	Y

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F3365703G4306	0005	02	0GU72,ASC/RWKR WPAF	00049	($267.00)	1510,1005	05/25/2004	$87,638,042.00	Y
F3365703G4306	000501		0GU72,ASC/RWKR WPAF	00049	$53,505.00	1510,1005	07/07/2003	$87,638,042.00	Y
F3365703G4306	0007		0GU72,ASC/RWKR WPAF	00042	$146,222.00	1510,1005	05/30/2003	$87,638,042.00	Y
F3365703G4306	0008		0GU72,ASC/RWKR WPAF	00049	$2,497,150.00	1510,1005	06/30/2003	$87,638,042.00	Y
F3365703G4306	0008	01	0GU72,ASC/RWKR WPAF	00011	$1,613,563.00	1510,1005	12/18/2003	$87,638,042.00	Y
F3365703G4306	0009		0GU72,ASC/RWKR WPAF	00047	$1,405,500.00	1510,1005	06/23/2003	$87,638,042.00	Y
F3365703G4306	000902		0GU72,ASC/RWKR WPAF	00071	$702,994.00	1510,1005	09/27/2003	$87,638,042.00	Y
F3365703G4306	0010		0GU72,ASC/RWKR WPAF	00071	$1,825,000.00	9999,1005	07/25/2003	$87,638,042.00	Y
F3365703G4306	0010	01	0GU72,ASC/RWKR WPAF	00010	$1,447,438.00	1510,1005	12/18/2003	$87,638,042.00	Y
F3365703G4306	0011		0GU72,ASC/RWKR WPAF	00059	$700,000.00	1510,1005	08/21/2003	$87,638,042.00	Y
F3365703G4306	0011	02	0GU72,ASC/RWKR WPAF	00011	$1,236,094.00	1510,1005	10/29/2003	$87,638,042.00	Y
F3365703G4306	0012		0GU72,ASC/RWKR WPAF	00058	$430,069.00	1510,1005	08/07/2003	$87,638,042.00	Y
F3365703G4306	0012	01	0GU72,ASC/RWKR WPAF	00042	($991.00)	1510,1005	06/04/2004	$87,638,042.00	Y
F3365703G4306	0013		0GU72,ASC/RWKR WPAF	00013	$403,250.00	1510,1005	01/13/2004	$87,638,042.00	Y
F3365703G4306	0013	01	0GU72,ASC/RWKR WPAF	00032	$363,815.00	1510,1005	04/15/2004	$87,638,042.00	Y
F3365703G4306	0014		0GU72,ASC/RWKR WPAF	00028	$3,211,986.00	1510,1005	03/30/2004	$87,638,042.00	Y
F3365703G4306	0015		0GU72,ASC/RWKR WPAF	00032	$179,553.00	1510,1005	04/13/2004	$87,638,042.00	Y
F3365703G4306	0016		0GU72,ASC/RWKR WPAF	00033	$9,661,371.00	1510,1005	04/26/2004	$87,638,042.00	Y
F3365703G4306	0016	03	0GU72,ASC/RWKR WPAF	00049	$3,000,000.00	1510,1005	07/08/2004	$87,638,042.00	Y
F3365703G4306	0016	04	0GU72,ASC/RWKR WPAF	00051	$2,400,000.00	1510,1005	07/23/2004	$87,638,042.00	Y
F3365703G4306	0017		0GU72,ASC/RWKR WPAF	00033	$98,712.00	1510,1005	04/27/2004	$87,638,042.00	Y
F3365703G4306	0018		0GU72,ASC/RWKR WPAF	00041	$1,050,000.00	1510,1005	05/28/2004	$87,638,042.00	Y

$87,638,042.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365778C0468	P00613	0GE45,OO-ALC/PKW/WM	00005	$4,910,400.00	1410,1410	01/28/2004	$10,060,045.00	N
F3365778C0468	P00615	0GE45,OO-ALC/PKW/WM	00008	$291,442.00	1377,1410	03/22/2004	$10,060,045.00	N
F3365778C0468	P00608	0GE45,OO-ALC/PKW/WM	00001	$2,134,005.00	1377,1410	12/03/2001	$10,060,045.00	N
F3365778C0468	P00610	0GE45,OO-ALC/PKW/WM	00020	$702,258.00	1377,1410	06/23/2003	$10,060,045.00	N
F3365778C0468	P00611	0GE45,OO-ALC/PKW/WM	00020	$2,021,940.00	1377,1410	06/23/2003	$10,060,045.00	N

$10,060,045.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3365787C2000		P01309	0GD30,Oklahoma City ALC	00010	$40,000.00	1680,1680	01/06/2004	$31,007,840.00	Y
F3365787C2000		P01310	0GD30,Oklahoma City ALC	00026	($314,904.00)	1680,1680	04/15/2004	$31,007,840.00	Y
F3365787C2000		P01311	0GD30,Oklahoma City ALC	00022	($232,657.00)	1680,1680	03/16/2004	$31,007,840.00	Y
F3365787C2000		P01312	0GD30,Oklahoma City ALC	00026	($173,331.00)	1680,1680	04/15/2004	$31,007,840.00	Y
F3365787C2000		P01424	0GU22,ASC/YSK WPAFB	00004	($2,754,686.00)	1510,1680	02/18/2004	$31,007,840.00	Y
F3365787C2000	P01296		0GD30,Oklahoma City ALC	00281	($1,511,887.00)	R706,1680	09/26/2001	$31,007,840.00	Y
F3365787C2000	P01305		0GD30,Oklahoma City ALC	00038	($2,272,392.00)	1680,1680	07/02/2002	$31,007,840.00	Y
F3365787C2000	P01306		0GD30,Oklahoma City ALC	00023	($32,106.00)	1680,1680	08/05/2002	$31,007,840.00	Y
F3365787C2000	P01308		0GD30,Oklahoma City ALC	00034	($439,025.00)	1680,1680	07/25/2003	$31,007,840.00	Y
F3365787C2000	P01396		0GU22,ASC/YSK WPAFB	00001	$1,194,626.00	1510,1680	02/12/2002	$31,007,840.00	Y
F3365787C2000	P01397		0GU22,ASC/YSK WPAFB	00006	($23,584,764.00)	1510,1680	05/01/2002	$31,007,840.00	Y
F3365787C2000	P01398		0GU22,ASC/YSK WPAFB	00006	$2,037,390.00	1510,1680	05/23/2002	$31,007,840.00	Y
F3365787C2000	P01399		0GU22,ASC/YSK WPAFB	00005	($14,231,563.00)	1510,1680	06/19/2002	$31,007,840.00	Y
F3365787C2000	P01401		0GU22,ASC/YSK WPAFB	00008	($3,761,164.00)	1510,1680	08/28/2002	$31,007,840.00	Y
F3365787C2000	P01403		0GU22,ASC/YSK WPAFB	00008	$61,705.00	1510,1680	09/20/2002	$31,007,840.00	Y
F3365787C2000	P01404		0GU22,ASC/YSK WPAFB	00010	($26,736,758.00)	1510,1680	09/30/2002	$31,007,840.00	Y
F3365787C2000	P01407		0GU22,ASC/YSK WPAFB	00002	($340,910.00)	1510,1680	01/24/2003	$31,007,840.00	Y
F3365787C2000	P01409		0GU22,ASC/YSK WPAFB	00005	$88,085.00	1510,1680	04/14/2003	$31,007,840.00	Y
F3365787C2000	P01411		0GU22,ASC/YSK WPAFB	00004	($8,170,048.00)	1510,1680	03/26/2003	$31,007,840.00	Y
F3365787C2000	P01411		0GU22,ASC/YSK WPAFB	00005	($27,506,472.00)	1510,1680	03/26/2003	$31,007,840.00	Y
F3365787C2000	P01412		0GU22,ASC/YSK WPAFB	00006	$27,506,472.00	1510,1680	04/22/2003	$31,007,840.00	Y
F3365787C2000	P01417		0GU22,ASC/YSK WPAFB	00012	($6,209,510.00)	1510,1680	09/30/2003	$31,007,840.00	Y
F3365787C2000	P01417		0GU22,ASC/YSK WPAFB	00012	($3,673,415.00)	1510,1680	09/30/2003	$31,007,840.00	Y
F3365787C2000	P01418		0GU22,ASC/YSK WPAFB	00011	$70,105.00	1510,1680	09/15/2003	$31,007,840.00	Y
F3365787C2000	P01419		0GU22,ASC/YSK WPAFB	00011	$9,457.00	1510,1680	09/18/2003	$31,007,840.00	Y
F3365787C2000	P01420		0GU22,ASC/YSK WPAFB	00011	($1,719,106.00)	1510,1680	09/29/2003	$31,007,840.00	Y

$31,007,840.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365789C0002		P00269	0GU47,ASC/YTK WPAFB	00001	$829,694.00	1510,1510	11/13/2003	$5,481,659.00	Y
F3365789C0002		P00270	0GU47,ASC/YTK WPAFB	00008	$151,700.00	1510,1510	04/16/2004	$5,481,659.00	Y
F3365789C0002		P00271	0GU47,ASC/YTK WPAFB	00010	$186,979.00	1510,1510	06/10/2004	$5,481,659.00	Y
F3365789C0002	P00254		0GU47,ASC/YTK WPAFB	00005	$186,830.00	1510,1510	03/11/2002	$5,481,659.00	Y
F3365789C0002	P00255		0GU47,ASC/YTK WPAFB	00006	$50,000.00	1510,1510	05/10/2002	$5,481,659.00	Y

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F3365789C0002	P00256	0GU47,ASC/YTK WPAFB	00004	$50,000.00	1510,1510	01/21/2003	$5,481,659.00	Y
F3365789C0002	P00257	0GU47,ASC/YTK WPAFB	00009	$63,800.00	1510,1510	08/12/2002	$5,481,659.00	Y
F3365789C0002	P00259	0GU47,ASC/YTK WPAFB	00004	$3,081,852.00	1510,1510	02/28/2002	$5,481,659.00	Y
F3365789C0002	P00261	0GU47,ASC/YTK WPAFB	00000	$442,000.00	1510,1510	10/30/2002	$5,481,659.00	Y
F3365789C0002	P00262	0GU47,ASC/YTK WPAFB	00003	$50,000.00	1510,1510	12/12/2002	$5,481,659.00	Y
F3365789C0002	P00263	0GU47,ASC/YTK WPAFB	00006	$87,357.00	1510,1510	03/14/2003	$5,481,659.00	Y
F3365789C0002	P00264	0GU47,ASC/YTK WPAFB	00006	$110,000.00	1510,1510	03/26/2003	$5,481,659.00	Y
F3365789C0002	P00265	0GU47,ASC/YTK WPAFB	00007	$60,000.00	1510,1510	04/23/2003	$5,481,659.00	Y
F3365789C0002	P00267	0GU47,ASC/YTK WPAFB	00007	$40,000.00	1510,1510	05/14/2003	$5,481,659.00	Y
F3365789C0002	P00268	0GU47,ASC/YTK WPAFB	00013	$91,447.00	1510,1510	09/26/2003	$5,481,659.00	Y

$5,481,659.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365790C2002	P00724	0GU82,ASC/YPK WPAFB	00002	$3,461,000.00	1510,1510	12/05/2003	$8,803,312.00	Y
F3365790C2002	P00718	0GU82,ASC/YPK WPAFB	00117	($2,588,684.00)	1510,1510	09/19/2001	$8,803,312.00	Y
F3365790C2002	P00729	0GU82,ASC/YPK WPAFB	00007	$60,435.00	1510,1510	05/29/2002	$8,803,312.00	Y
F3365790C2002	P00731	0GU82,ASC/YPK WPAFB	00009	$5,281,877.00	1510,1510	07/05/2002	$8,803,312.00	Y
F3365790C2002	P00738	0GU82,ASC/YPK WPAFB	00003	($431,900.00)	1510,1510	03/17/2003	$8,803,312.00	Y
F3365790C2002	P00744	0GU82,ASC/YPK WPAFB	00016	($81,003.00)	1510,1510	09/29/2003	$8,803,312.00	Y

$8,803,312.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365793L2257	P00142	0GU60,ASC/EMK WPAFB	00000	($42,000.00)	5680,5680	10/28/2003	$11,683,314.00	N
F3365793L2257	P00145	0GU60,ASC/EMK WPAFB	00002	$1,792,476.00	5680,5680	05/11/2004	$11,683,314.00	N
F3365793L2257	P00147	0GU60,ASC/EMK WPAFB	00000	$1,601,700.00	5680,5680	02/02/2004	$11,683,314.00	N
F3365793L2257	P00149	0GU60,ASC/EMK WPAFB	00002	$171,612.00	5680,5680	04/06/2004	$11,683,314.00	N
F3365793L2257	P00118	0GU60,ASC/EMK WPAFB	00037	$499,728.00	5680,5680	09/19/2001	$11,683,314.00	N
F3365793L2257	P00122	0GU60,ASC/EMK WPAFB	00000	$116,651.00	5680,5680	11/14/2001	$11,683,314.00	N
F3365793L2257	P00124	0GU60,ASC/EMK WPAFB	00000	$1,386,881.00	5680,5680	02/28/2002	$11,683,314.00	N
F3365793L2257	P00125	0GU60,ASC/EMK WPAFB	00001	$1,143,254.00	5680,5680	03/22/2002	$11,683,314.00	N
F3365793L2257	P00126	0GU60,ASC/EMK WPAFB	00001	$710,986.00	5680,5680	04/15/2002	$11,683,314.00	N
F3365793L2257	P00127	0GU60,ASC/EMK WPAFB	00002	$149,150.00	5680,5680	05/23/2002	$11,683,314.00	N
F3365793L2257	P00129	0GU60,ASC/EMK WPAFB	00003	$173,291.00	5680,5680	09/24/2002	$11,683,314.00	N

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F3365793L2257	P00131	0GU60,ASC/EMK WPAFB	00000	$245,068.00	5680,5680	12/03/2002	$11,683,314.00	N
F3365793L2257	P00132	0GU60,ASC/EMK WPAFB	00000	$2,375,770.00	5680,5680	01/29/2003	$11,683,314.00	N
F3365793L2257	P00134	0GU60,ASC/EMK WPAFB	00002	$1,171,054.00	5680,5680	04/23/2003	$11,683,314.00	N
F3365793L2257	P00138	0GU60,ASC/EMK WPAFB	00004	($152,159.00)	5680,5680	09/08/2003	$11,683,314.00	N
F3365793L2257	P00140	0GU60,ASC/EMK WPAFB	00005	$145,693.00	5680,5680	09/17/2003	$11,683,314.00	N

$11,683,314.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365794C0006	P00313	0GU47,ASC/YTK WPAFB	00000	$425,365.00	1510,1510	11/03/2003	$94,400,773.00	Y
F3365794C0006	P00314	0GU47,ASC/YTK WPAFB	00000	$100,000.00	1510,1510	10/10/2003	$94,400,773.00	Y
F3365794C0006	P00315	0GU47,ASC/YTK WPAFB	00000	$6,392,679.00	1510,1510	10/22/2003	$94,400,773.00	Y
F3365794C0006	P00316	0GU47,ASC/YTK WPAFB	00003	$28,283,164.00	1510,1510	12/31/2003	$94,400,773.00	Y
F3365794C0006	P00316	0GU47,ASC/YTK WPAFB	00004	$573,380.00	1510,1510	12/31/2003	$94,400,773.00	Y
F3365794C0006	P00319	0GU47,ASC/YTK WPAFB	00001	$100,000.00	1510,1510	11/14/2003	$94,400,773.00	Y
F3365794C0006	P00320	0GU47,ASC/YTK WPAFB	00001	$100,000.00	1510,1510	11/26/2003	$94,400,773.00	Y
F3365794C0006	P00322	0GU47,ASC/YTK WPAFB	00002	$90,000.00	1510,1510	12/17/2003	$94,400,773.00	Y
F3365794C0006	P00323	0GU47,ASC/YTK WPAFB	00005	$100,000.00	1510,1510	02/03/2004	$94,400,773.00	Y
F3365794C0006	P00324	0GU47,ASC/YTK WPAFB	00005	$200,000.00	1510,1510	02/12/2004	$94,400,773.00	Y
F3365794C0006	P00325	0GU47,ASC/YTK WPAFB	00006	$925,000.00	1510,1510	02/17/2004	$94,400,773.00	Y
F3365794C0006	P00326	0GU47,ASC/YTK WPAFB	00009	$64,000.00	1510,1510	05/28/2004	$94,400,773.00	Y
F3365794C0006	P00329	0GU47,ASC/YTK WPAFB	00007	$103,058.00	1510,1510	03/30/2004	$94,400,773.00	Y
F3365794C0006	P00330	0GU47,ASC/YTK WPAFB	00007	$200,000.00	1510,1510	04/05/2004	$94,400,773.00	Y
F3365794C0006	P00334	0GU47,ASC/YTK WPAFB	00009	$100,000.00	1510,1510	06/09/2004	$94,400,773.00	Y
F3365794C0006	P00336	0GU47,ASC/YTK WPAFB	00011	$18,886.00	1510,1510	07/12/2004	$94,400,773.00	Y
F3365794C0006	A00074	0GU47,ASC/YTK WPAFB	00009	($32,000.00)	1510,1510	07/15/2003	$94,400,773.00	Y
F3365794C0006	A00083	0GU47,ASC/YTK WPAFB	00013	($421,000.00)	1510,1510	09/12/2003	$94,400,773.00	Y
F3365794C0006	P00164	0GU47,ASC/YTK WPAFB	00007	$80,000.00	1510,1510	05/02/2003	$94,400,773.00	Y
F3365794C0006	P00214	0GU47,ASC/YTK WPAFB	00002	$3,512,841.00	1510,1510	11/19/2001	$94,400,773.00	Y
F3365794C0006	P00214	0GU47,ASC/YTK WPAFB	00002	$821,474.00	1510,1510	11/19/2001	$94,400,773.00	Y
F3365794C0006	P00216	0GU47,ASC/YTK WPAFB	00086	$3,018,252.00	1510,1510	08/31/2001	$94,400,773.00	Y
F3365794C0006	P00227	0GU47,ASC/YTK WPAFB	00000	$844,046.00	1510,1510	10/11/2001	$94,400,773.00	Y
F3365794C0006	P00228	0GU47,ASC/YTK WPAFB	00001	$1,038,956.00	1510,1510	10/31/2001	$94,400,773.00	Y
F3365794C0006	P00229	0GU47,ASC/YTK WPAFB	00000	$104,700.00	1510,1510	11/13/2001	$94,400,773.00	Y
F3365794C0006	P00230	0GU47,ASC/YTK WPAFB	00002	$103,042.00	1510,1510	11/30/2001	$94,400,773.00	Y

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F3365794C0006	P00231	0GU47,ASC/YTK WPAFB	00001	$100,000.00	1510,1510	10/30/2001	$94,400,773.00	Y
F3365794C0006	P00232	0GU47,ASC/YTK WPAFB	00005	$530,000.00	1510,1510	03/11/2002	$94,400,773.00	Y
F3365794C0006	P00233	0GU47,ASC/YTK WPAFB	00008	$232,627.00	1510,1510	03/29/2002	$94,400,773.00	Y
F3365794C0006	P00234	0GU47,ASC/YTK WPAFB	00008	$2,414,420.00	1510,1510	04/16/2002	$94,400,773.00	Y
F3365794C0006	P00235	0GU47,ASC/YTK WPAFB	00004	$500,000.00	1510,1510	01/27/2003	$94,400,773.00	Y
F3365794C0006	P00237	0GU47,ASC/YTK WPAFB	00005	$93,587.00	1510,1510	03/11/2002	$94,400,773.00	Y
F3365794C0006	P00238	0GU47,ASC/YTK WPAFB	00002	$118,837.00	1510,1510	12/31/2001	$94,400,773.00	Y
F3365794C0006	P00239	0GU47,ASC/YTK WPAFB	00010	$268,156.00	1510,1510	08/16/2002	$94,400,773.00	Y
F3365794C0006	P00240	0GU47,ASC/YTK WPAFB	00011	$264,900.00	1510,1510	09/24/2002	$94,400,773.00	Y
F3365794C0006	P00241	0GU47,ASC/YTK WPAFB	00002	$42,688.00	1510,1510	12/11/2001	$94,400,773.00	Y
F3365794C0006	P00242	0GU47,ASC/YTK WPAFB	00008	$64,971.00	1510,1510	07/01/2002	$94,400,773.00	Y
F3365794C0006	P00243	0GU47,ASC/YTK WPAFB	00002	$28,394.00	1510,1510	11/29/2001	$94,400,773.00	Y
F3365794C0006	P00247	0GU47,ASC/YTK WPAFB	00005	$74,892.00	1510,1510	03/11/2002	$94,400,773.00	Y
F3365794C0006	P00248	0GU47,ASC/YTK WPAFB	00007	$222,955.00	1510,1510	05/10/2002	$94,400,773.00	Y
F3365794C0006	P00250	0GU47,ASC/YTK WPAFB	00002	$2,121,967.00	1510,1510	12/31/2001	$94,400,773.00	Y
F3365794C0006	P00253	0GU47,ASC/YTK WPAFB	00003	$7,100,000.00	1510,1510	01/25/2002	$94,400,773.00	Y
F3365794C0006	P00255	0GU47,ASC/YTK WPAFB	00003	$1,100,000.00	1510,1510	01/31/2002	$94,400,773.00	Y
F3365794C0006	P00256	0GU47,ASC/YTK WPAFB	00003	$318,979.00	1510,1510	02/05/2002	$94,400,773.00	Y
F3365794C0006	P00259	0GU47,ASC/YTK WPAFB	00008	$3,081,252.00	1510,1510	02/28/2002	$94,400,773.00	Y
F3365794C0006	P00260	0GU47,ASC/YTK WPAFB	00004	$50,000.00	1510,1510	02/22/2002	$94,400,773.00	Y
F3365794C0006	P00261	0GU47,ASC/YTK WPAFB	00005	$451,000.00	1510,1510	03/13/2002	$94,400,773.00	Y
F3365794C0006	P00263	0GU47,ASC/YTK WPAFB	00009	($283,061.00)	1510,1510	08/06/2002	$94,400,773.00	Y
F3365794C0006	P00264	0GU47,ASC/YTK WPAFB	00010	$190,710.00	1510,1510	08/27/2002	$94,400,773.00	Y
F3365794C0006	P00265	0GU47,ASC/YTK WPAFB	00008	($915,331.00)	1510,1510	06/06/2003	$94,400,773.00	Y
F3365794C0006	P00268	0GU47,ASC/YTK WPAFB	00007	$46,485.00	1510,1510	06/14/2002	$94,400,773.00	Y
F3365794C0006	P00269	0GU47,ASC/YTK WPAFB	00011	($912,008.00)	1510,1510	09/18/2002	$94,400,773.00	Y
F3365794C0006	P00272	0GU47,ASC/YTK WPAFB	00009	$75,333.00	1510,1510	07/30/2002	$94,400,773.00	Y
F3365794C0006	P00273	0GU47,ASC/YTK WPAFB	00010	$98,285.00	1510,1510	09/18/2002	$94,400,773.00	Y
F3365794C0006	P00274	0GU47,ASC/YTK WPAFB	00011	($2,454,579.00)	1510,1510	09/27/2002	$94,400,773.00	Y
F3365794C0006	P00275	0GU47,ASC/YTK WPAFB	00005	$369,029.00	1510,1510	02/28/2003	$94,400,773.00	Y
F3365794C0006	P00276	0GU47,ASC/YTK WPAFB	00010	$49,047.00	1510,1510	08/26/2002	$94,400,773.00	Y
F3365794C0006	P00277	0GU47,ASC/YTK WPAFB	00011	($63,302.00)	1510,1510	09/27/2002	$94,400,773.00	Y
F3365794C0006	P00279	0GU47,ASC/YTK WPAFB	00003	$117,736.00	1510,1510	10/07/2002	$94,400,773.00	Y
F3365794C0006	P00282	0GU47,ASC/YTK WPAFB	00000	$4,558,443.00	1510,1510	10/16/2002	$94,400,773.00	Y
F3365794C0006	P00283	0GU47,ASC/YTK WPAFB	00002	$17,763,089.00	1510,1510	12/20/2002	$94,400,773.00	Y

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F3365794C0006	P00283	0GU47,ASC/YTK WPAFB	00008	$649,746.00	1510,1510	12/20/2002	$94,400,773.00	Y
F3365794C0006	P00284	0GU47,ASC/YTK WPAFB	00000	$239,854.00	1510,1510	10/25/2002	$94,400,773.00	Y
F3365794C0006	P00285	0GU47,ASC/YTK WPAFB	00001	$75,000.00	1510,1510	11/05/2002	$94,400,773.00	Y
F3365794C0006	P00288	0GU47,ASC/YTK WPAFB	00004	$70,000.00	1510,1510	01/16/2003	$94,400,773.00	Y
F3365794C0006	P00290	0GU47,ASC/YTK WPAFB	00004	$20,394.00	1510,1510	01/31/2003	$94,400,773.00	Y
F3365794C0006	P00291	0GU47,ASC/YTK WPAFB	00007	$1,188,000.00	1510,1510	04/08/2003	$94,400,773.00	Y
F3365794C0006	P00293	0GU47,ASC/YTK WPAFB	00005	$463,712.00	1510,1510	03/03/2003	$94,400,773.00	Y
F3365794C0006	P00294	0GU47,ASC/YTK WPAFB	00008	($9,100.00)	1510,1510	06/06/2003	$94,400,773.00	Y
F3365794C0006	P00294	0GU47,ASC/YTK WPAFB	00008	($59,793.00)	1510,1510	06/06/2003	$94,400,773.00	Y
F3365794C0006	P00295	0GU47,ASC/YTK WPAFB	00010	$1,418,194.00	1510,1510	07/18/2003	$94,400,773.00	Y
F3365794C0006	P00296	0GU47,ASC/YTK WPAFB	00008	$70,357.00	1510,1510	06/06/2003	$94,400,773.00	Y
F3365794C0006	P00299	0GU47,ASC/YTK WPAFB	00009	$22,000.00	1510,1510	06/30/2003	$94,400,773.00	Y
F3365794C0006	P00301	0GU47,ASC/YTK WPAFB	00010	$60,000.00	1510,1510	07/23/2003	$94,400,773.00	Y
F3365794C0006	P00303	0GU47,ASC/YTK WPAFB	00011	($287,000.00)	1510,1510	07/25/2003	$94,400,773.00	Y
F3365794C0006	P00305	0GU47,ASC/YTK WPAFB	00011	$78,379.00	1510,1510	08/01/2003	$94,400,773.00	Y
F3365794C0006	P00307	0GU47,ASC/YTK WPAFB	00011	$100,000.00	1510,1510	08/22/2003	$94,400,773.00	Y
F3365794C0006	P00311	0GU47,ASC/YTK WPAFB	00013	$198,512.00	1510,1510	09/22/2003	$94,400,773.00	Y

$94,400,773.00

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F3365794C2155	P00062	0GU57,ASC/LPK WPAFB	00001	($11,666,608.00)	2840,2840	10/02/2003	$555,781,500.00	Y
F3365794C2155	P00063	0GU57,ASC/LPK WPAFB	00010	$5,425,152.00	2840,2840	05/28/2004	$555,781,500.00	Y
F3365794C2155	P00049	0GU57,ASC/LPK WPAFB	00000	$308,486,508.00	2840,2840	10/31/2001	$555,781,500.00	Y
F3365794C2155	P00050	0GU57,ASC/LPK WPAFB	00002	$17,857,262.00	2840,2840	01/31/2002	$555,781,500.00	Y
F3365794C2155	P00052	0GU57,ASC/LPK WPAFB	00003	($2,984,460.00)	2840,2840	02/26/2002	$555,781,500.00	Y
F3365794C2155	P00054	0GU57,ASC/LPK WPAFB	00006	($2,131,214.00)	2840,2840	06/04/2002	$555,781,500.00	Y
F3365794C2155	P00055	0GU57,ASC/LPK WPAFB	00000	($11,793,552.00)	2840,2840	10/25/2002	$555,781,500.00	Y
F3365794C2155	P00056	0GU57,ASC/LPK WPAFB	00000	$162,320,992.00	2840,2840	10/31/2002	$555,781,500.00	Y
F3365794C2155	P00059	0GU57,ASC/LPK WPAFB	00004	$61,691,586.00	2840,2840	01/17/2003	$555,781,500.00	Y
F3365794C2155	P00061	0GU57,ASC/LPK WPAFB	00011	($1,378,498.00)	2840,2840	08/04/2003	$555,781,500.00	Y

$555,781,500.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3365795C0057		P00161	0GU47,ASC/YTK WPAFB	00001	$378,354.00	1560,1560	11/28/2003	$279,590,569.00	Y
F3365795C0057		P00163	0GU47,ASC/YTK WPAFB	00004	$3,971,194.00	1560,1560	01/23/2004	$279,590,569.00	Y
F3365795C0057		P00166	0GU47,ASC/YTK WPAFB	00002	$5,813,897.00	1560,1560	12/16/2003	$279,590,569.00	Y
F3365795C0057		P00166	0GU47,ASC/YTK WPAFB	00002	$54,711,100.00	1560,1560	12/16/2003	$279,590,569.00	Y
F3365795C0057		P00168	0GU47,ASC/YTK WPAFB	00003	$430,981.00	1560,1560	12/19/2003	$279,590,569.00	Y
F3365795C0057		P00169	0GU47,ASC/YTK WPAFB	00004	$6,474,975.00	1560,1560	12/31/2003	$279,590,569.00	Y
F3365795C0057		P00169	0GU47,ASC/YTK WPAFB	00004	$12,074,950.00	1560,1560	12/31/2003	$279,590,569.00	Y
F3365795C0057		P00170	0GU47,ASC/YTK WPAFB	00005	$30,000.00	1560,1560	02/11/2004	$279,590,569.00	Y
F3365795C0057		P00171	0GU47,ASC/YTK WPAFB	00005	$55,000.00	B599,1560	02/02/2004	$279,590,569.00	Y
F3365795C0057		P00172	0GU47,ASC/YTK WPAFB	00009	$1,794,278.00	B599,1560	05/14/2004	$279,590,569.00	Y
F3365795C0057		P00173	0GU47,ASC/YTK WPAFB	00007	$507,258.00	1560,1560	03/26/2004	$279,590,569.00	Y
F3365795C0057		P00175	0GU47,ASC/YTK WPAFB	00007	$264,285.00	B599,1560	03/05/2004	$279,590,569.00	Y
F3365795C0057		P00176	0GU47,ASC/YTK WPAFB	00007	$226,333.00	B599,1560	04/06/2004	$279,590,569.00	Y
F3365795C0057		P00177	0GU47,ASC/YTK WPAFB	00010	$866,338.00	B599,1560	06/10/2004	$279,590,569.00	Y
F3365795C0057		P00178	0GU47,ASC/YTK WPAFB	00007	$99,947.00	B599,1560	03/12/2004	$279,590,569.00	Y
F3365795C0057		P00179	0GU47,ASC/YTK WPAFB	00007	$57,968.00	B599,1560	03/22/2004	$279,590,569.00	Y
F3365795C0057		P00180	0GU47,ASC/YTK WPAFB	00008	$100,000.00	B599,1560	04/27/2004	$279,590,569.00	Y
F3365795C0057		P00183	0GU47,ASC/YTK WPAFB	00010	$110,776.00	B599,1560	06/25/2004	$279,590,569.00	Y
F3365795C0057		P00184	0GU47,ASC/YTK WPAFB	00009	$15,270.00	B599,1560	06/09/2004	$279,590,569.00	Y
F3365795C0057		P00185	0GU47,ASC/YTK WPAFB	00010	$33,708.00	B599,1560	07/09/2004	$279,590,569.00	Y
F3365795C0057	P00094		0GU47,ASC/YTK WPAFB	00010	$13,057,115.00	1560,1560	08/09/2002	$279,590,569.00	Y
F3365795C0057	P00097		0GU47,ASC/YTK WPAFB	00085	$266,902.00	1560,1560	08/31/2001	$279,590,569.00	Y
F3365795C0057	P00105		0GU47,ASC/YTK WPAFB	00002	$371,519.00	1560,1560	12/17/2001	$279,590,569.00	Y
F3365795C0057	P00107		0GU47,ASC/YTK WPAFB	00001	$2,135,236.00	1560,1560	10/31/2001	$279,590,569.00	Y
F3365795C0057	P00108		0GU47,ASC/YTK WPAFB	00001	$317,592.00	1560,1560	10/31/2001	$279,590,569.00	Y
F3365795C0057	P00109		0GU47,ASC/YTK WPAFB	00000	$111,383.00	1560,1560	11/02/2001	$279,590,569.00	Y
F3365795C0057	P00110		0GU47,ASC/YTK WPAFB	00001	$30,000.00	1560,1560	11/01/2001	$279,590,569.00	Y
F3365795C0057	P00111		0GU47,ASC/YTK WPAFB	00003	$291,502.00	1560,1560	12/17/2001	$279,590,569.00	Y
F3365795C0057	P00112		0GU47,ASC/YTK WPAFB	00002	$7,394,766.00	1560,1560	12/17/2001	$279,590,569.00	Y
F3365795C0057	P00113		0GU47,ASC/YTK WPAFB	00002	$45,332,175.00	1560,1560	11/26/2001	$279,590,569.00	Y
F3365795C0057	P00114		0GU47,ASC/YTK WPAFB	00003	$9,420,906.00	1560,1560	01/30/2002	$279,590,569.00	Y
F3365795C0057	P00115		0GU47,ASC/YTK WPAFB	00006	$2,219,165.00	1560,1560	01/31/2002	$279,590,569.00	Y
F3365795C0057	P00116		0GU47,ASC/YTK WPAFB	00003	$300,000.00	1560,1560	01/28/2002	$279,590,569.00	Y
F3365795C0057	P00118		0GU47,ASC/YTK WPAFB	00004	$700,000.00	1560,1560	02/11/2002	$279,590,569.00	Y
F3365795C0057	P00119		0GU47,ASC/YTK WPAFB	00004	$145,072.00	1560,1560	02/28/2002	$279,590,569.00	Y

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F3365795C0057	P00120	0GU47,ASC/YTK WPAFB	00004	$48,592.00	1560,1560	02/15/2002	$279,590,569.00	Y
F3365795C0057	P00121	0GU47,ASC/YTK WPAFB	00004	$155,000.00	1560,1560	02/19/2002	$279,590,569.00	Y
F3365795C0057	P00122	0GU47,ASC/YTK WPAFB	00005	$200,000.00	1560,1560	03/28/2002	$279,590,569.00	Y
F3365795C0057	P00123	0GU47,ASC/YTK WPAFB	00005	$214,102.00	1560,1560	03/18/2002	$279,590,569.00	Y
F3365795C0057	P00124	0GU47,ASC/YTK WPAFB	00008	$120,000.00	1560,1560	03/15/2002	$279,590,569.00	Y
F3365795C0057	P00125	0GU47,ASC/YTK WPAFB	00006	$67,678.00	1560,1560	04/30/2002	$279,590,569.00	Y
F3365795C0057	P00126	0GU47,ASC/YTK WPAFB	00006	$737,000.00	1560,1560	05/09/2002	$279,590,569.00	Y
F3365795C0057	P00127	0GU47,ASC/YTK WPAFB	00007	$124,159.00	1560,1560	05/10/2002	$279,590,569.00	Y
F3365795C0057	P00128	0GU47,ASC/YTK WPAFB	00007	$948,170.00	1560,1560	06/14/2002	$279,590,569.00	Y
F3365795C0057	P00130	0GU47,ASC/YTK WPAFB	00008	$148,100.00	1560,1560	06/21/2002	$279,590,569.00	Y
F3365795C0057	P00131	0GU47,ASC/YTK WPAFB	00009	$7,639,880.00	1560,1560	08/08/2002	$279,590,569.00	Y
F3365795C0057	P00132	0GU47,ASC/YTK WPAFB	00001	$20,000.00	1560,1560	11/23/2002	$279,590,569.00	Y
F3365795C0057	P00133	0GU47,ASC/YTK WPAFB	00010	$966,453.00	1560,1560	09/12/2002	$279,590,569.00	Y
F3365795C0057	P00134	0GU47,ASC/YTK WPAFB	00001	$37,000.00	1560,1560	11/13/2002	$279,590,569.00	Y
F3365795C0057	P00135	0GU47,ASC/YTK WPAFB	00011	$35,000.00	1560,1560	09/24/2002	$279,590,569.00	Y
F3365795C0057	P00138	0GU47,ASC/YTK WPAFB	00002	$2,732,800.00	1560,1560	12/13/2002	$279,590,569.00	Y
F3365795C0057	P00138	0GU47,ASC/YTK WPAFB	00008	$16,725,406.00	1560,1560	12/13/2002	$279,590,569.00	Y
F3365795C0057	P00140	0GU47,ASC/YTK WPAFB	00001	$102,968.00	1560,1560	10/28/2002	$279,590,569.00	Y
F3365795C0057	P00141	0GU47,ASC/YTK WPAFB	00001	$329,609.00	1560,1560	11/13/2002	$279,590,569.00	Y
F3365795C0057	P00142	0GU47,ASC/YTK WPAFB	00001	$25,000.00	1560,1560	11/22/2002	$279,590,569.00	Y
F3365795C0057	P00143	0GU47,ASC/YTK WPAFB	00003	$33,440.00	1560,1560	12/19/2002	$279,590,569.00	Y
F3365795C0057	P00144	0GU47,ASC/YTK WPAFB	00002	$73,277,110.00	1560,1560	12/05/2002	$279,590,569.00	Y
F3365795C0057	P00144	0GU47,ASC/YTK WPAFB	00002	$1,452,251.00	1560,1560	12/05/2002	$279,590,569.00	Y
F3365795C0057	P00146	0GU47,ASC/YTK WPAFB	00008	$559,599.00	1560,1560	05/20/2003	$279,590,569.00	Y
F3365795C0057	P00147	0GU47,ASC/YTK WPAFB	00004	($108,230.00)	1560,1560	01/31/2003	$279,590,569.00	Y
F3365795C0057	P00148	0GU47,ASC/YTK WPAFB	00005	$20,000.00	1560,1560	02/21/2003	$279,590,569.00	Y
F3365795C0057	P00150	0GU47,ASC/YTK WPAFB	00012	$180,000.00	1560,1560	08/29/2003	$279,590,569.00	Y
F3365795C0057	P00151	0GU47,ASC/YTK WPAFB	00006	$599,629.00	1560,1560	03/13/2003	$279,590,569.00	Y
F3365795C0057	P00152	0GU47,ASC/YTK WPAFB	00006	$135,434.00	1560,1560	03/25/2003	$279,590,569.00	Y
F3365795C0057	P00154	0GU47,ASC/YTK WPAFB	00008	$67,000.00	1560,1560	05/20/2003	$279,590,569.00	Y
F3365795C0057	P00155	0GU47,ASC/YTK WPAFB	00012	$1,474,394.00	1560,1560	09/15/2003	$279,590,569.00	Y
F3365795C0057	P00159	0GU47,ASC/YTK WPAFB	00013	$78,321.00	1560,1560	09/26/2003	$279,590,569.00	Y
F3365795C0057	P00164	0GU47,ASC/YTK WPAFB	00012	$226,529.00	1560,1560	09/17/2003	$279,590,569.00	Y

$279,590,569.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365795C0072	P00056	0GU11,ASC/VXK WPAFB	00000	$3,623,299.00	4920,4920	10/29/2003	$14,254,596.00	Y
F3365795C0072	P00056	0GU11,ASC/VXK WPAFB	00000	$795,685.00	4920,4920	10/29/2003	$14,254,596.00	Y
F3365795C0072	P00058	0GU11,ASC/VXK WPAFB	00001	$336,608.00	4920,4920	12/24/2003	$14,254,596.00	Y
F3365795C0072	P00042	0GU11,ASC/VXK WPAFB	00000	$162,000.00	AD95,4920	10/30/2001	$14,254,596.00	Y
F3365795C0072	P00044	0GU11,ASC/VXK WPAFB	00002	$217,551.00	AD95,4920	03/13/2002	$14,254,596.00	Y
F3365795C0072	P00046	0GU11,ASC/VXK WPAFB	00001	$193,617.00	AD95,4920	12/18/2001	$14,254,596.00	Y
F3365795C0072	P00047	0GU11,ASC/VXK WPAFB	00003	$4,146,177.00	AD95,4920	11/09/2001	$14,254,596.00	Y
F3365795C0072	P00050	0GU11,ASC/VXK WPAFB	00000	$475,000.00	4920,4920	10/29/2002	$14,254,596.00	Y
F3365795C0072	P00051	0GU11,ASC/VXK WPAFB	00000	$1,065,000.00	4920,4920	12/12/2002	$14,254,596.00	Y
F3365795C0072	P00052	0GU11,ASC/VXK WPAFB	00000	$330,953.00	4920,4920	12/20/2002	$14,254,596.00	Y
F3365795C0072	P00053	0GU11,ASC/VXK WPAFB	00002	$576,000.00	4920,4920	02/24/2003	$14,254,596.00	Y
F3365795C0072	P00053	0GU11,ASC/VXK WPAFB	00003	$825,000.00	4920,4920	02/24/2003	$14,254,596.00	Y
F3365795C0072	P00055	0GU11,ASC/VXK WPAFB	00005	$1,507,706.00	4920,4920	05/15/2003	$14,254,596.00	Y

$14,254,596.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365795D2026	000105	0GU30,ASC/YCK WPAFB	00019	($51,149.00)	1510,1510	09/12/2002	$83,130,751.00	Y
F3365795D2026	000228	0GU30,ASC/YCK WPAFB	00003	$1,000,000.00	AC15,1510	02/08/2002	$83,130,751.00	Y
F3365795D2026	000229	0GU30,ASC/YCK WPAFB	00004	$2,400,000.00	AC15,1510	02/13/2002	$83,130,751.00	Y
F3365795D2026	00031A	0GU30,ASC/YCK WPAFB	00013	($157,755.00)	AC15,1510	06/23/2003	$83,130,751.00	Y
F3365795D2026	000423	0GU30,ASC/YCK WPAFB	00018	($2,283,209.00)	1510,1510	09/03/2002	$83,130,751.00	Y
F3365795D2026	000510	0GU30,ASC/YCK WPAFB	00020	($92,280.00)	1510,1510	09/12/2002	$83,130,751.00	Y
F3365795D2026	00121A	0GU30,ASC/YCK WPAFB	00010	($93,949.00)	AC15,1510	06/23/2003	$83,130,751.00	Y
F3365795D2026	00171A	0GU30,ASC/YCK WPAFB	00010	($76,337.00)	AC15,1510	06/23/2003	$83,130,751.00	Y
F3365795D2026	002010	0GU30,ASC/YCK WPAFB	00007	($40,841.00)	1510,1510	04/19/2002	$83,130,751.00	Y
F3365795D2026	0024 08	0GU30,ASC/YCK WPAFB	00003	$80,000.00	AC15,1510	11/26/2003	$83,130,751.00	Y
F3365795D2026	00291A	0GU30,ASC/YCK WPAFB	00011	($312,546.00)	AC15,1510	06/23/2003	$83,130,751.00	Y
F3365795D2026	0030 22	0GU30,ASC/YCK WPAFB	00003	$488,604.00	AC15,1510	12/11/2003	$83,130,751.00	Y
F3365795D2026	003016	0GU30,ASC/YCK WPAFB	00002	$1,500,000.00	AC15,1510	12/14/2001	$83,130,751.00	Y
F3365795D2026	003017	0GU30,ASC/YCK WPAFB	00013	$684,000.00	AC15,1510	07/29/2002	$83,130,751.00	Y
F3365795D2026	003018	0GU30,ASC/YCK WPAFB	00001	$295,000.00	AC15,1510	10/24/2002	$83,130,751.00	Y
F3365795D2026	003020	0GU30,ASC/YCK WPAFB	00002	$1,491,012.00	AC15,1510	01/23/2003	$83,130,751.00	Y

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F3365795D2026	003106		0GU30,ASC/YCK WPAFB	00013	($904.00)	1510,1510	09/22/2003	$83,130,751.00	Y
F3365795D2026	003709		0GU30,ASC/YCK WPAFB	00002	$197,214.00	AC15,1510	12/04/2001	$83,130,751.00	Y
F3365795D2026	0038	12	0GU30,ASC/YCK WPAFB	00005	($600,000.00)	AC15,1510	01/29/2004	$83,130,751.00	Y
F3365795D2026	003808		0GU30,ASC/YCK WPAFB	00004	$808,597.00	AC15,1510	03/07/2002	$83,130,751.00	Y
F3365795D2026	003810		0GU30,ASC/YCK WPAFB	00008	$1,633,051.00	AC15,1510	05/23/2003	$83,130,751.00	Y
F3365795D2026	0039	18	0GU30,ASC/YCK WPAFB	00006	$462,776.00	AC15,1510	02/04/2004	$83,130,751.00	Y
F3365795D2026	003910		0GU30,ASC/YCK WPAFB	00118	$500,000.00	AC15,1510	09/18/2001	$83,130,751.00	Y
F3365795D2026	003911		0GU30,ASC/YCK WPAFB	00005	$285,781.00	AC15,1510	03/20/2002	$83,130,751.00	Y
F3365795D2026	003912		0GU30,ASC/YCK WPAFB	00004	$2,182,283.00	AC15,1510	02/28/2002	$83,130,751.00	Y
F3365795D2026	003913		0GU30,ASC/YCK WPAFB	00008	$594,671.00	AC15,1510	06/07/2002	$83,130,751.00	Y
F3365795D2026	003914		0GU30,ASC/YCK WPAFB	00013	$2,059,000.00	AC15,1510	08/02/2002	$83,130,751.00	Y
F3365795D2026	003915		0GU30,ASC/YCK WPAFB	00004	$449,000.00	AC15,1510	02/21/2003	$83,130,751.00	Y
F3365795D2026	003916		0GU30,ASC/YCK WPAFB	00007	$825,249.00	AC15,1510	05/07/2003	$83,130,751.00	Y
F3365795D2026	004109		0GU30,ASC/YCK WPAFB	00004	$2,888,677.00	AC15,1510	03/07/2002	$83,130,751.00	Y
F3365795D2026	004110		0GU30,ASC/YCK WPAFB	00013	$2,423,404.00	AC15,1510	07/26/2002	$83,130,751.00	Y
F3365795D2026	004113		0GU30,ASC/YCK WPAFB	00009	$500,000.00	AC15,1510	05/21/2003	$83,130,751.00	Y
F3365795D2026	004114		0GU30,ASC/YCK WPAFB	00011	$386,000.00	AC15,1510	07/22/2003	$83,130,751.00	Y
F3365795D2026	004115		0GU30,ASC/YCK WPAFB	00012	$323,000.00	AC15,1510	09/22/2003	$83,130,751.00	Y
F3365795D2026	0044	08	0GU30,ASC/YCK WPAFB	00001	$7,900,000.00	AC15,1510	11/07/2003	$83,130,751.00	Y
F3365795D2026	0044	10	0GU30,ASC/YCK WPAFB	00010	$1,698,505.00	AC15,1510	06/09/2004	$83,130,751.00	Y
F3365795D2026	004404		0GU30,ASC/YCK WPAFB	00001	$500,000.00	AC15,1510	11/28/2001	$83,130,751.00	Y
F3365795D2026	004405		0GU30,ASC/YCK WPAFB	00004	$19,538,185.00	AC15,1510	02/21/2002	$83,130,751.00	Y
F3365795D2026	004406		0GU30,ASC/YCK WPAFB	00006	$11,247,682.00	AC15,1510	04/04/2003	$83,130,751.00	Y
F3365795D2026	0045	10	0GU30,ASC/YCK WPAFB	00004	$583,275.00	AC15,1510	12/23/2003	$83,130,751.00	Y
F3365795D2026	0045	11	0GU30,ASC/YCK WPAFB	00006	$1,796,962.00	AC15,1510	03/15/2004	$83,130,751.00	Y
F3365795D2026	004506		0GU30,ASC/YCK WPAFB	00024	$2,146,118.00	AC15,1510	09/10/2002	$83,130,751.00	Y
F3365795D2026	004508		0GU30,ASC/YCK WPAFB	00006	$1,178,882.00	AC15,1510	04/24/2003	$83,130,751.00	Y
F3365795D2026	004509		0GU30,ASC/YCK WPAFB	00011	$1,662,500.00	AC15,1510	07/29/2003	$83,130,751.00	Y
F3365795D2026	004602		0GU30,ASC/YCK WPAFB	00003	($580,202.00)	AC15,1510	01/31/2002	$83,130,751.00	Y
F3365795D2026	0047	09	0GU30,ASC/YCK WPAFB	00002	$457,492.00	AC15,1510	11/10/2003	$83,130,751.00	Y
F3365795D2026	0047	10	0GU30,ASC/YCK WPAFB	00004	($380,855.00)	AC15,1510	12/24/2003	$83,130,751.00	Y
F3365795D2026	0047	11	0GU30,ASC/YCK WPAFB	00008	$1,017,119.00	AC15,1510	03/17/2004	$83,130,751.00	Y
F3365795D2026	004702		0GU30,ASC/YCK WPAFB	00004	$408,440.00	AC15,1510	03/13/2002	$83,130,751.00	Y
F3365795D2026	004703		0GU30,ASC/YCK WPAFB	00127	$3,733,447.00	AC15,1510	09/24/2001	$83,130,751.00	Y
F3365795D2026	004704		0GU30,ASC/YCK WPAFB	00007	$2,937,065.00	AC15,1510	03/29/2002	$83,130,751.00	Y

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F3365795D2026	004705	0GU30,ASC/YCK WPAFB	00007	$114,713.00	AC15,1510	04/08/2002	$83,130,751.00	Y
F3365795D2026	004706	0GU30,ASC/YCK WPAFB	00020	$1,055,670.00	AC15,1510	09/12/2002	$83,130,751.00	Y
F3365795D2026	004707	0GU30,ASC/YCK WPAFB	00008	$697,377.00	AC15,1510	05/29/2003	$83,130,751.00	Y

$83,130,751.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365796C0036	P00049	0GJ00,Warner Robins ALC/	00009	$7,620,820.00	5865,5865	02/28/2002	$7,749,617.00	Y
F3365796C0036	P00050	0GJ00,Warner Robins ALC/	00014	($433,226.00)	5865,5865	03/28/2002	$7,749,617.00	Y
F3365796C0036	P00058	0GJ00,Warner Robins ALC/	00039	$128,797.00	5865,5865	08/29/2003	$7,749,617.00	Y

$7,749,617.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365796C2059	P00171	0GU30,ASC/YCK WPAFB	00001	$114,752.00	1510,1510	10/27/2003	##############	N
F3365796C2059	P00174	0GU30,ASC/YCK WPAFB	00003	$787,776.00	1510,1510	12/11/2003	##############	N
F3365796C2059	P00177	0GU30,ASC/YCK WPAFB	00008	($75,000.00)	1510,1510	03/30/2004	##############	N
F3365796C2059	A00015	0GU30,ASC/YCK WPAFB	00018	$150,000.00	1510,1510	09/23/2002	##############	N
F3365796C2059	P00117	0GU30,ASC/YCK WPAFB	00018	$36,296.00	1510,1510	08/26/2002	##############	N
F3365796C2059	P00126	0GU30,ASC/YCK WPAFB	00110	($115,217.00)	1510,1510	08/27/2001	##############	N
F3365796C2059	P00135	0GU30,ASC/YCK WPAFB	00117	$49,990,842.00	1510,1510	09/11/2001	##############	N
F3365796C2059	P00136	0GU30,ASC/YCK WPAFB	00009	$70,000,000.00	1510,1510	07/10/2002	##############	N
F3365796C2059	P00137	0GU30,ASC/YCK WPAFB	00000	($287,554.00)	1510,1510	11/06/2001	##############	N
F3365796C2059	P00138	0GU30,ASC/YCK WPAFB	00000	$9,560,220.00	1510,1510	11/07/2001	##############	N
F3365796C2059	P00143	0GU30,ASC/YCK WPAFB	00004	$2,395,825,177.00	1510,1510	03/14/2002	##############	N
F3365796C2059	P00144	0GU30,ASC/YCK WPAFB	00009	$7,943,343.00	1510,1510	06/24/2002	##############	N
F3365796C2059	P00148	0GU30,ASC/YCK WPAFB	00002	$4,498,792.00	1510,1510	12/24/2002	##############	N
F3365796C2059	P00158	0GU30,ASC/YCK WPAFB	00007	($254,142.00)	1510,1510	05/19/2003	##############	N
F3365796C2059	P00159	0GU30,ASC/YCK WPAFB	00004	$1,246,942,967.00	1510,1510	02/11/2003	##############	N
F3365796C2059	P00160	0GU30,ASC/YCK WPAFB	00006	$3,042,085.00	1510,1510	04/21/2003	##############	N
F3365796C2059	P00164	0GU30,ASC/YCK WPAFB	00009	($132,971.00)	1510,1510	05/29/2003	##############	N
F3365796C2059	P00167	0GU30,ASC/YCK WPAFB	00010	$105,000.00	1510,1510	06/23/2003	##############	N

$3,788,997,250.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365796C2075	P00137	0GU44,ASC/SDBK WPAFB	00000	$3,200,000.00	1510,1510	10/06/2003	$87,469,332.00	Y
F3365796C2075	P00140	0GU44,ASC/SDBK WPAFB	00001	$404,681.00	1510,1510	02/10/2004	$87,469,332.00	Y
F3365796C2075	P00141	0GU44,ASC/SDBK WPAFB	00001	($1,400,000.00)	1510,1510	02/04/2004	$87,469,332.00	Y
F3365796C2075	P00142	0GU44,ASC/SDBK WPAFB	00002	$1,777,762.00	1510,1510	03/30/2004	$87,469,332.00	Y
F3365796C2075	P00147	0GU44,ASC/SDBK WPAFB	00003	($57,828.00)	1510,1510	06/23/2004	$87,469,332.00	Y
F3365796C2075	P00084	0GU44,ASC/SDBK WPAFB	00034	($400,000.00)	1510,1510	09/04/2001	$87,469,332.00	Y
F3365796C2075	P00085	0GU44,ASC/SDBK WPAFB	00000	$3,905,363.00	1510,1510	12/18/2001	$87,469,332.00	Y
F3365796C2075	P00087	0GU44,ASC/SDBK WPAFB	00000	$2,184,096.00	1510,1510	11/15/2001	$87,469,332.00	Y
F3365796C2075	P00088	0GU44,ASC/SDBK WPAFB	00000	$5,001.00	1510,1510	11/30/2001	$87,469,332.00	Y
F3365796C2075	P00089	0GU44,ASC/SDBK WPAFB	00000	$6,400,000.00	1510,1510	12/11/2001	$87,469,332.00	Y
F3365796C2075	P00090	0GU44,ASC/SDBK WPAFB	00004	$25,880.00	1510,1510	12/21/2001	$87,469,332.00	Y
F3365796C2075	P00092	0GU44,ASC/SDBK WPAFB	00001	$33,645,673.00	1510,1510	02/13/2002	$87,469,332.00	Y
F3365796C2075	P00096	0GU44,ASC/SDBK WPAFB	00002	$250,000.00	1510,1510	04/25/2002	$87,469,332.00	Y
F3365796C2075	P00097	0GU44,ASC/SDBK WPAFB	00002	$2,512,064.00	1510,1510	05/01/2002	$87,469,332.00	Y
F3365796C2075	P00098	0GU44,ASC/SDBK WPAFB	00003	$458,624.00	1510,1510	07/18/2002	$87,469,332.00	Y
F3365796C2075	P00099	0GU44,ASC/SDBK WPAFB	00002	$51,602.00	1510,1510	06/11/2002	$87,469,332.00	Y
F3365796C2075	P00100	0GU44,ASC/SDBK WPAFB	00003	$86,950.00	1510,1510	06/14/2002	$87,469,332.00	Y
F3365796C2075	P00101	0GU44,ASC/SDBK WPAFB	00003	$9,250,000.00	1510,1510	06/14/2002	$87,469,332.00	Y
F3365796C2075	P00102	0GU44,ASC/SDBK WPAFB	00003	$273,081.00	1510,1510	07/12/2002	$87,469,332.00	Y
F3365796C2075	P00104	0GU44,ASC/SDBK WPAFB	00004	($25,880.00)	1510,1510	08/21/2002	$87,469,332.00	Y
F3365796C2075	P00105	0GU44,ASC/SDBK WPAFB	00004	($1,772,000.00)	1510,1510	09/06/2002	$87,469,332.00	Y
F3365796C2075	P00106	0GU44,ASC/SDBK WPAFB	00004	$300,314.00	1510,1510	09/17/2002	$87,469,332.00	Y
F3365796C2075	P00108	0GU44,ASC/SDBK WPAFB	00005	$172,238.00	1510,1510	09/30/2002	$87,469,332.00	Y
F3365796C2075	P00109	0GU44,ASC/SDBK WPAFB	00005	$250,000.00	1510,1510	09/30/2002	$87,469,332.00	Y
F3365796C2075	P00112	0GU44,ASC/SDBK WPAFB	00000	$1,602,990.00	1510,1510	11/26/2002	$87,469,332.00	Y
F3365796C2075	P00118	0GU44,ASC/SDBK WPAFB	00002	$738,000.00	1510,1510	04/21/2003	$87,469,332.00	Y
F3365796C2075	P00121	0GU44,ASC/SDBK WPAFB	00002	$305,906.00	1510,1510	05/01/2003	$87,469,332.00	Y
F3365796C2075	P00122	0GU44,ASC/SDBK WPAFB	00002	$769,020.00	1510,1510	04/24/2003	$87,469,332.00	Y
F3365796C2075	P00123	0GU44,ASC/SDBK WPAFB	00002	$6,491,055.00	1510,1510	05/02/2003	$87,469,332.00	Y
F3365796C2075	P00125	0GU44,ASC/SDBK WPAFB	00003	$838,782.00	1510,1510	06/06/2003	$87,469,332.00	Y
F3365796C2075	P00126	0GU44,ASC/SDBK WPAFB	00003	$2,048,250.00	1510,1510	06/11/2003	$87,469,332.00	Y
F3365796C2075	P00127	0GU44,ASC/SDBK WPAFB	00003	$5,460,000.00	1510,1510	07/01/2003	$87,469,332.00	Y
F3365796C2075	P00128	0GU44,ASC/SDBK WPAFB	00003	$4,062,000.00	1510,1510	07/01/2003	$87,469,332.00	Y
F3365796C2075	P00132	0GU44,ASC/SDBK WPAFB	00004	($11,000,000.00)	1510,1510	09/11/2003	$87,469,332.00	Y

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$87,469,332.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365796D1217	0009	0GU54,ASC/SMKN WPAF	00043	$361,178.00	6625,6625	09/10/2001	$12,418,237.00	Y
F3365796D1217	0010	0GU54,ASC/SMKN WPAF	00002	$8,038,824.00	6625,6625	04/09/2002	$12,418,237.00	Y
F3365796D1217	0011	0GU54,ASC/SMKN WPAF	00005	$300,000.00	6625,6625	09/11/2002	$12,418,237.00	Y
F3365796D1217	0012	0GU54,ASC/SMKN WPAF	00002	$683,870.00	6625,6625	03/31/2003	$12,418,237.00	Y
F3365796D1217	0012	0GU54,ASC/SMKN WPAF	00002	$2,051,610.00	6625,6625	03/31/2003	$12,418,237.00	Y
F3365796D1217	0013	0GU57,ASC/LPK WPAFB	00013	$380,520.00	6625,6625	04/30/2003	$12,418,237.00	Y
F3365796D1217	0015	0GU57,ASC/LPK WPAFB	00008	$602,235.00	6625,6625	04/06/2004	$12,418,237.00	Y

$12,418,237.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365797C0001	P00085	0GU25,ASC/B1K WPAFB	00002	$370,217.00	5895,5895	07/06/2004	$20,023,192.00	Y
F3365797C0001	P00100	0GU25,ASC/B1K WPAFB	00000	$781,541.00	5895,5895	11/17/2003	$20,023,192.00	Y
F3365797C0001	P00101	0GU25,ASC/B1K WPAFB	00000	$4,234,714.00	5895,5895	11/21/2003	$20,023,192.00	Y
F3365797C0001	P00102	0GU25,ASC/B1K WPAFB	00001	($1,500,000.00)	5895,5895	03/19/2004	$20,023,192.00	Y
F3365797C0001	P00103	0GU25,ASC/B1K WPAFB	00002	$1,056,000.00	5895,5895	07/01/2004	$20,023,192.00	Y
F3365797C0001	P00081	0GU25,ASC/B1K WPAFB	00000	$2,650,626.00	5895,5895	02/22/2002	$20,023,192.00	Y
F3365797C0001	P00083	0GU25,ASC/B1K WPAFB	00000	($100,000.00)	5895,5895	03/28/2002	$20,023,192.00	Y
F3365797C0001	P00084	0GU25,ASC/B1K WPAFB	00000	$934,845.00	5895,5895	05/14/2002	$20,023,192.00	Y
F3365797C0001	P00086	0GU25,ASC/B1K WPAFB	00000	$1,237,000.00	5895,5895	04/16/2002	$20,023,192.00	Y
F3365797C0001	P00087	0GU25,ASC/B1K WPAFB	00000	$37,605.00	5895,5895	07/10/2002	$20,023,192.00	Y
F3365797C0001	P00087	0GU25,ASC/B1K WPAFB	00001	$37,605.00	5895,5895	07/10/2002	$20,023,192.00	Y
F3365797C0001	P00088	0GU25,ASC/B1K WPAFB	00001	$1,844,836.00	5895,5895	08/06/2002	$20,023,192.00	Y
F3365797C0001	P00090	0GU25,ASC/B1K WPAFB	00000	$1,411,522.00	5895,5895	05/30/2003	$20,023,192.00	Y
F3365797C0001	P00091	0GU25,ASC/B1K WPAFB	00000	$655,166.00	5895,5895	11/26/2002	$20,023,192.00	Y
F3365797C0001	P00092	0GU25,ASC/B1K WPAFB	00000	$4,405,286.00	5895,5895	04/24/2003	$20,023,192.00	Y
F3365797C0001	P00093	0GU25,ASC/B1K WPAFB	00000	$207,048.00	5895,5895	04/21/2003	$20,023,192.00	Y
F3365797C0001	P00098	0GU25,ASC/B1K WPAFB	00001	$159,181.00	5895,5895	09/30/2003	$20,023,192.00	Y

$20,023,192.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365797C0002	P00072	0GU44,ASC/SDBK WPAFB	00002	($1,100,000.00)	1510,1510	05/07/2004	$42,708,315.00	N
F3365797C0002	P00073	0GU44,ASC/SDBK WPAFB	00003	($3,832,211.00)	1510,1510	07/01/2004	$42,708,315.00	N
F3365797C0002	P00052	0GU44,ASC/SDBK WPAFB	00032	$1,997,927.00	1510,1510	08/29/2001	$42,708,315.00	N
F3365797C0002	P00056	0GU44,ASC/SDBK WPAFB	00001	$3,170,000.00	1510,1510	12/28/2001	$42,708,315.00	N
F3365797C0002	P00057	0GU44,ASC/SDBK WPAFB	00001	($353,186.00)	1510,1510	01/10/2002	$42,708,315.00	N
F3365797C0002	P00059	0GU44,ASC/SDBK WPAFB	00001	$2,709,159.00	1510,1510	02/28/2002	$42,708,315.00	N
F3365797C0002	P00061	0GU44,ASC/SDBK WPAFB	00003	$23,304,500.00	1510,1510	06/17/2002	$42,708,315.00	N
F3365797C0002	P00063	0GU44,ASC/SDBK WPAFB	00004	$1,335,000.00	1510,1510	09/20/2002	$42,708,315.00	N
F3365797C0002	P00064	0GU44,ASC/SDBK WPAFB	00005	$242,318.00	1510,1510	09/26/2002	$42,708,315.00	N
F3365797C0002	P00067	0GU44,ASC/SDBK WPAFB	00000	($9,900,000.00)	1510,1510	01/06/2003	$42,708,315.00	N
F3365797C0002	P00069	0GU44,ASC/SDBK WPAFB	00000	$1,949,411.00	1510,1510	03/03/2003	$42,708,315.00	N
F3365797C0002	P00070	0GU44,ASC/SDBK WPAFB	00002	$8,000,000.00	1510,1510	05/12/2003	$42,708,315.00	N
F3365797C0002	P00071	0GU44,ASC/SDBK WPAFB	00003	($152,265.00)	1510,1510	08/15/2003	$42,708,315.00	N

$42,708,315.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365797C0008	A00137	0GU30,ASC/YCK WPAFB	00116	$43,970.00	1510,1510	09/18/2001	$8,790,556.00	Y
F3365797C0008	A00138	0GU30,ASC/YCK WPAFB	00115	$753,798.00	1510,1510	09/18/2001	$8,790,556.00	Y
F3365797C0008	A00925	0GU30,ASC/YCK WPAFB	00114	$148,499.00	1510,1510	09/18/2001	$8,790,556.00	Y
F3365797C0008	A01070	0GU30,ASC/YCK WPAFB	00019	$300,995.00	1510,1510	09/24/2002	$8,790,556.00	Y
F3365797C0008	P00133	0GU30,ASC/YCK WPAFB	00111	$3,008,049.00	1510,1510	08/27/2001	$8,790,556.00	Y
F3365797C0008	P00142	0GU30,ASC/YCK WPAFB	00003	($1,649,198.00)	1510,1510	02/14/2002	$8,790,556.00	Y
F3365797C0008	P00143	0GU30,ASC/YCK WPAFB	00001	$4,535,245.00	1510,1510	11/29/2001	$8,790,556.00	Y
F3365797C0008	P00146	0GU30,ASC/YCK WPAFB	00009	($284,268.00)	1510,1510	06/18/2002	$8,790,556.00	Y
F3365797C0008	P00147	0GU30,ASC/YCK WPAFB	00018	($305,946.00)	1510,1510	08/30/2002	$8,790,556.00	Y
F3365797C0008	P00148	0GU30,ASC/YCK WPAFB	00024	($5,445,000.00)	1510,1510	09/13/2002	$8,790,556.00	Y
F3365797C0008	P00149	0GU30,ASC/YCK WPAFB	00012	($184,821.00)	1510,1510	08/27/2003	$8,790,556.00	Y
F3365797C0008	P00150	0GU30,ASC/YCK WPAFB	00013	($304,091.00)	1510,1510	09/29/2003	$8,790,556.00	Y

$8,790,556.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365797C0030	P00075	0GU75,ASC/YKF WPAFB	00000	$3,475,428.00	1510,1510	11/17/2003	$183,564,894.00	Y

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F3365797C0030	P00077	0GU75,ASC/YKF WPAFB	00001	$264,293.00	1510,1510	12/15/2003	$183,564,894.00	Y
F3365797C0030	P00078	0GU75,ASC/YKF WPAFB	00001	$1,675,254.00	1510,1510	12/24/2003	$183,564,894.00	Y
F3365797C0030	P00080	0GU75,ASC/YKF WPAFB	00002	$45,270.00	1510,1510	01/13/2004	$183,564,894.00	Y
F3365797C0030	P00081	0GU75,ASC/YKF WPAFB	00003	$2,822,640.00	1510,1510	03/22/2004	$183,564,894.00	Y
F3365797C0030	P00084	0GU75,ASC/YKF WPAFB	00005	$736,350.00	1510,1510	04/26/2004	$183,564,894.00	Y
F3365797C0030	P00032	0GU75,ASC/YKF WPAFB	00004	$181,969.00	1510,1510	12/20/2001	$183,564,894.00	Y
F3365797C0030	P00034	0GU75,ASC/YKF WPAFB	00000	$55,000.00	1510,1510	11/27/2001	$183,564,894.00	Y
F3365797C0030	P00035	0GU75,ASC/YKF WPAFB	00003	$1,100,000.00	1510,1510	03/26/2002	$183,564,894.00	Y
F3365797C0030	P00036	0GU75,ASC/YKF WPAFB	00004	$381,754.00	1510,1510	04/26/2002	$183,564,894.00	Y
F3365797C0030	P00040	0GU75,ASC/YKF WPAFB	00003	$143,951,746.00	1510,1510	03/12/2002	$183,564,894.00	Y
F3365797C0030	P00044	0GU75,ASC/YKF WPAFB	00004	$35,386.00	1510,1510	05/23/2002	$183,564,894.00	Y
F3365797C0030	P00046	0GU75,ASC/YKF WPAFB	00005	$10,764,369.00	1510,1510	07/19/2002	$183,564,894.00	Y
F3365797C0030	P00047	0GU75,ASC/YKF WPAFB	00006	$2,000,000.00	1510,1510	06/13/2002	$183,564,894.00	Y
F3365797C0030	P00048	0GU75,ASC/YKF WPAFB	00200	$5,696,739.00	1510,1510	09/30/2002	$183,564,894.00	Y
F3365797C0030	P00051	0GU75,ASC/YKF WPAFB	00003	$81,199.00	1510,1510	02/11/2003	$183,564,894.00	Y
F3365797C0030	P00058	0GU75,ASC/YKF WPAFB	00005	$437,037.00	1510,1510	04/01/2003	$183,564,894.00	Y
F3365797C0030	P00060	0GU75,ASC/YKF WPAFB	00006	$79,694.00	1510,1510	05/14/2003	$183,564,894.00	Y
F3365797C0030	P00061	0GU75,ASC/YKF WPAFB	00006	$722,412.00	1510,1510	05/29/2003	$183,564,894.00	Y
F3365797C0030	P00064	0GU75,ASC/YKF WPAFB	00007	$5,267,550.00	1510,1510	06/03/2003	$183,564,894.00	Y
F3365797C0030	P00065	0GU75,ASC/YKF WPAFB	00007	$1,620,169.00	1510,1510	06/03/2003	$183,564,894.00	Y
F3365797C0030	P00069	0GU75,ASC/YKF WPAFB	00008	$677,190.00	1510,1510	08/18/2003	$183,564,894.00	Y
F3365797C0030	P00070	0GU75,ASC/YKF WPAFB	00009	$1,109,288.00	1510,1510	09/19/2003	$183,564,894.00	Y
F3365797C0030	P00071	0GU75,ASC/YKF WPAFB	00010	$384,157.00	1510,1510	09/30/2003	$183,564,894.00	Y

$183,564,894.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365797C0031	P00043	0GU75,ASC/YKF WPAFB	00002	$48,900,000.00	1510,1510	01/08/2004	$560,836,323.00	Y
F3365797C0031	P00047	0GU75,ASC/YKF WPAFB	00003	$14,625,000.00	1510,1510	03/03/2004	$560,836,323.00	Y
F3365797C0031	P00051	0GU75,ASC/YKF WPAFB	00007	$88,264,120.00	1510,1510	06/30/2004	$560,836,323.00	Y
F3365797C0031	P00052	0GU75,ASC/YKF WPAFB	00005	$15,975,000.00	1510,1510	04/22/2004	$560,836,323.00	Y
F3365797C0031	P00022	0GU75,ASC/YKF WPAFB	00001	$14,010,987.00	1510,1510	12/20/2001	$560,836,323.00	Y
F3365797C0031	P00025	0GU75,ASC/YKF WPAFB	00001	$150,000.00	1510,1510	12/10/2001	$560,836,323.00	Y
F3365797C0031	P00027	0GU75,ASC/YKF WPAFB	00002	$51,613.00	1510,1510	12/20/2001	$560,836,323.00	Y
F3365797C0031	P00028	0GU75,ASC/YKF WPAFB	00003	$400,000.00	1510,1510	03/11/2002	$560,836,323.00	Y

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F3365797C0031	P00030	0GU75,ASC/YKF WPAFB	00005	$153,323,968.00	1510,1510	01/31/2002	$560,836,323.00	Y
F3365797C0031	P00034	0GU75,ASC/YKF WPAFB	00005	$2,164,900.00	1510,1510	06/14/2002	$560,836,323.00	Y
F3365797C0031	P00035	0GU75,ASC/YKF WPAFB	00005	($241,874.00)	1510,1510	04/01/2003	$560,836,323.00	Y
F3365797C0031	P00038	0GU75,ASC/YKF WPAFB	00002	$77,400,000.00	1510,1510	12/24/2002	$560,836,323.00	Y
F3365797C0031	P00044	0GU75,ASC/YKF WPAFB	00007	$3,200,000.00	1510,1510	06/03/2003	$560,836,323.00	Y
F3365797C0031	PZ0041	0GU75,ASC/YKF WPAFB	00005	$142,370,735.00	1510,1510	04/08/2003	$560,836,323.00	Y

$560,836,323.00

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F3365797C2009	P00085	0GU86,ASC/YWK WPAFB	00008	($674,996.00)	6930,6930	06/09/2004	$89,853,873.00	Y
F3365797C2009	P00091	0GU86,ASC/YWK WPAFB	00002	$1,384,600.00	6930,6930	12/30/2003	$89,853,873.00	Y
F3365797C2009	P00092	0GU86,ASC/YWK WPAFB	00000	$2,225,016.00	6930,6930	11/28/2003	$89,853,873.00	Y
F3365797C2009	P00094	0GU86,ASC/YWK WPAFB	00007	$479,004.00	6930,6930	04/13/2004	$89,853,873.00	Y
F3365797C2009	P00050	0GU86,ASC/YWK WPAFB	00000	$3,887,462.00	6930,6930	11/07/2001	$89,853,873.00	Y
F3365797C2009	P00055	0GU86,ASC/YWK WPAFB	00080	$2,014,906.00	6930,6930	08/27/2001	$89,853,873.00	Y
F3365797C2009	P00057	0GU86,ASC/YWK WPAFB	00085	$10,634,556.00	6930,6930	09/14/2001	$89,853,873.00	Y
F3365797C2009	P00060	0GU86,ASC/YWK WPAFB	00002	$4,816,773.00	6930,6930	01/24/2002	$89,853,873.00	Y
F3365797C2009	P00062	0GU86,ASC/YWK WPAFB	00090	$1,726,722.00	6930,6930	09/20/2001	$89,853,873.00	Y
F3365797C2009	P00064	0GU86,ASC/YWK WPAFB	00000	$1,507,210.00	6930,6930	11/19/2001	$89,853,873.00	Y
F3365797C2009	P00066	0GU86,ASC/YWK WPAFB	00003	$1,429,937.00	6930,6930	03/29/2002	$89,853,873.00	Y
F3365797C2009	P00067	0GU86,ASC/YWK WPAFB	00004	$59,608.00	6930,6930	04/15/2002	$89,853,873.00	Y
F3365797C2009	P00068	0GU86,ASC/YWK WPAFB	00003	$1,762,440.00	6930,6930	01/28/2002	$89,853,873.00	Y
F3365797C2009	P00069	0GU86,ASC/YWK WPAFB	00003	$9,102,152.00	6930,6930	03/15/2002	$89,853,873.00	Y
F3365797C2009	P00070	0GU86,ASC/YWK WPAFB	00005	$29,720.00	6930,6930	05/09/2002	$89,853,873.00	Y
F3365797C2009	P00071	0GU86,ASC/YWK WPAFB	00200	$4,853,720.00	6930,6930	06/26/2002	$89,853,873.00	Y
F3365797C2009	P00073	0GU86,ASC/YWK WPAFB	00202	($112,831.00)	6930,6930	07/12/2002	$89,853,873.00	Y
F3365797C2009	P00074	0GU86,ASC/YWK WPAFB	00004	$35,181.00	6930,6930	03/04/2003	$89,853,873.00	Y
F3365797C2009	P00075	0GU86,ASC/YWK WPAFB	00004	$471,817.00	6930,6930	02/06/2003	$89,853,873.00	Y
F3365797C2009	P00076	0GU86,ASC/YWK WPAFB	00204	$2,512,805.00	6930,6930	09/30/2002	$89,853,873.00	Y
F3365797C2009	P00077	0GU86,ASC/YWK WPAFB	00010	$2,363,011.00	6930,6930	06/27/2003	$89,853,873.00	Y
F3365797C2009	P00078	0GU86,ASC/YWK WPAFB	00006	$281,700.00	6930,6930	03/22/2003	$89,853,873.00	Y
F3365797C2009	P00079	0GU86,ASC/YWK WPAFB	00006	$18,867,727.00	6930,6930	03/28/2003	$89,853,873.00	Y
F3365797C2009	P00081	0GU86,ASC/YWK WPAFB	00000	$2,162,025.00	6930,6930	11/27/2002	$89,853,873.00	Y
F3365797C2009	P00082	0GU86,ASC/YWK WPAFB	00009	$705,800.00	6930,6930	06/16/2003	$89,853,873.00	Y

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F3365797C2009	P00083		0GU86,ASC/YWK WPAFB	00003	$9,090,383.00	6930,6930	12/31/2002	$89,853,873.00	Y
F3365797C2009	P00084		0GU86,ASC/YWK WPAFB	00015	$1,779,036.00	6930,6930	09/19/2003	$89,853,873.00	Y
F3365797C2009	P00087		0GU86,ASC/YWK WPAFB	00008	$3,595,139.00	6930,6930	05/28/2003	$89,853,873.00	Y
F3365797C2009	P00088		0GU86,ASC/YWK WPAFB	00011	$315,213.00	6930,6930	07/18/2003	$89,853,873.00	Y
F3365797C2009	P00089		0GU86,ASC/YWK WPAFB	00016	$1,760,210.00	6930,6930	09/30/2003	$89,853,873.00	Y

$89,853,873.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365797D0012	000115		0GU22,ASC/YSK WPAFB	00011	$186,648.00	1510,1510	09/15/2003	$115,964,299.00	Y
F3365797D0012	0006	55	0GU22,ASC/YSK WPAFB	00007	($450,000.00)	1510,1510	07/23/2004	$115,964,299.00	Y
F3365797D0012	000625		0GU22,ASC/YSK WPAFB	00011	$3,000,000.00	1510,1510	10/01/2001	$115,964,299.00	Y
F3365797D0012	000627		0GU22,ASC/YSK WPAFB	00003	$3,900,000.00	1510,1510	12/13/2001	$115,964,299.00	Y
F3365797D0012	000628		0GU22,ASC/YSK WPAFB	00003	$7,814,031.00	1510,1510	12/03/2001	$115,964,299.00	Y
F3365797D0012	000629		0GU22,ASC/YSK WPAFB	00003	$4,743,632.00	1510,1510	02/28/2002	$115,964,299.00	Y
F3365797D0012	000632		0GU22,ASC/YSK WPAFB	00004	$551,446.00	1510,1510	06/06/2002	$115,964,299.00	Y
F3365797D0012	000635		0GU22,ASC/YSK WPAFB	00010	$80,131.00	1510,1510	08/23/2002	$115,964,299.00	Y
F3365797D0012	000636		0GU22,ASC/YSK WPAFB	00009	$2,499,000.00	1510,1510	08/28/2002	$115,964,299.00	Y
F3365797D0012	000637		0GU22,ASC/YSK WPAFB	00000	$185,475.00	1510,1510	10/25/2002	$115,964,299.00	Y
F3365797D0012	000638		0GU22,ASC/YSK WPAFB	00001	$697,118.00	1510,1510	12/20/2002	$115,964,299.00	Y
F3365797D0012	000639		0GU22,ASC/YSK WPAFB	00000	$1,442,268.00	1510,1510	10/25/2002	$115,964,299.00	Y
F3365797D0012	000641		0GU22,ASC/YSK WPAFB	00000	$287,332.00	1510,1510	11/06/2002	$115,964,299.00	Y
F3365797D0012	000642		0GU22,ASC/YSK WPAFB	00001	$2,902.00	1510,1510	12/02/2002	$115,964,299.00	Y
F3365797D0012	000646		0GU22,ASC/YSK WPAFB	00007	$202,028.00	1510,1510	05/28/2003	$115,964,299.00	Y
F3365797D0012	000648		0GU22,ASC/YSK WPAFB	00009	$202,027.00	1510,1510	07/03/2003	$115,964,299.00	Y
F3365797D0012	000649		0GU22,ASC/YSK WPAFB	00009	($500,000.00)	1510,1510	08/05/2003	$115,964,299.00	Y
F3365797D0012	000715		0GU22,ASC/YSK WPAFB	00001	$1,232,149.00	1510,1510	12/13/2001	$115,964,299.00	Y
F3365797D0012	000717		0GU22,ASC/YSK WPAFB	00004	$633,527.00	1510,1510	05/22/2002	$115,964,299.00	Y
F3365797D0012	000816		0GU22,ASC/YSK WPAFB	00001	$888,733.00	1510,1510	12/13/2001	$115,964,299.00	Y
F3365797D0012	000818		0GU22,ASC/YSK WPAFB	00004	$172,306.00	1510,1510	05/22/2002	$115,964,299.00	Y
F3365797D0012	0013		0GU22,ASC/YSK WPAFB	00010	$10,850,000.00	1510,1510	12/03/2001	$115,964,299.00	Y
F3365797D0012	0013	14	0GU22,ASC/YSK WPAFB	00001	($23,726.00)	1510,1510	10/24/2003	$115,964,299.00	Y
F3365797D0012	001301		0GU22,ASC/YSK WPAFB	00003	($2,025,000.00)	1510,1510	01/16/2002	$115,964,299.00	Y
F3365797D0012	001302		0GU22,ASC/YSK WPAFB	00003	$949,568.00	1510,1510	02/12/2002	$115,964,299.00	Y
F3365797D0012	001303		0GU22,ASC/YSK WPAFB	00003	$4,412,500.00	1510,1510	03/06/2002	$115,964,299.00	Y

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F3365797D0012	001305	0GU22,ASC/YSK WPAFB	00005	$2,167,320.00	1510,1510	04/23/2002	$115,964,299.00	Y
F3365797D0012	001306	0GU22,ASC/YSK WPAFB	00005	$613,293.00	1510,1510	06/27/2002	$115,964,299.00	Y
F3365797D0012	001308	0GU22,ASC/YSK WPAFB	00006	$103,421.00	1510,1510	08/07/2002	$115,964,299.00	Y
F3365797D0012	001312	0GU22,ASC/YSK WPAFB	00006	$20,000.00	1510,1510	05/16/2003	$115,964,299.00	Y
F3365797D0012	0014	0GU22,ASC/YSK WPAFB	00001	$21,611,099.00	1510,1510	01/18/2002	$115,964,299.00	Y
F3365797D0012	001402	0GU22,ASC/YSK WPAFB	00005	$6,357,270.00	1510,1510	07/03/2002	$115,964,299.00	Y
F3365797D0012	0016	0GU22,ASC/YSK WPAFB	00000	$19,340,868.00	1510,1510	11/08/2002	$115,964,299.00	Y
F3365797D0012	001602	0GU22,ASC/YSK WPAFB	00004	$20,638,207.00	1510,1510	02/28/2003	$115,964,299.00	Y
F3365797D0012	001604	0GU22,ASC/YSK WPAFB	00007	$180,000.00	1510,1510	05/16/2003	$115,964,299.00	Y

$115,964,299.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365797D2013	001605	0GU57,ASC/LPK WPAFB	00076	($174,993.00)	2840,2840	08/30/2001	$248,089,327.00	Y
F3365797D2013	002902	0GU57,ASC/LPK WPAFB	00004	($163,512.00)	2840,2840	03/29/2002	$248,089,327.00	Y
F3365797D2013	003202	0GU57,ASC/LPK WPAFB	00004	($124,875.00)	2840,2840	03/29/2002	$248,089,327.00	Y
F3365797D2013	003302	0GU57,ASC/LPK WPAFB	00006	($624,736.00)	2840,2840	06/10/2002	$248,089,327.00	Y
F3365797D2013	003401	0GU57,ASC/LPK WPAFB	00000	($234,676.00)	2840,2840	10/23/2001	$248,089,327.00	Y
F3365797D2013	003402	0GU57,ASC/LPK WPAFB	00004	($627,268.00)	2840,2840	03/29/2002	$248,089,327.00	Y
F3365797D2013	003403	0GU57,ASC/LPK WPAFB	00002	($13,120.00)	2840,2840	02/20/2003	$248,089,327.00	Y
F3365797D2013	0035	0GU57,ASC/LPK WPAFB	00000	$4,787,051.00	2840,2840	10/30/2001	$248,089,327.00	Y
F3365797D2013	0035	0GU57,ASC/LPK WPAFB	00005	$4,787,051.00	2840,2840	10/30/2001	$248,089,327.00	Y
F3365797D2013	0036	0GU57,ASC/LPK WPAFB	00002	$15,882,891.00	2840,2840	12/27/2001	$248,089,327.00	Y
F3365797D2013	003601	0GU57,ASC/LPK WPAFB	00007	($334,324.00)	2840,2840	06/10/2002	$248,089,327.00	Y
F3365797D2013	0037	0GU57,ASC/LPK WPAFB	00007	$16,191,514.00	2840,2840	07/05/2002	$248,089,327.00	Y
F3365797D2013	003702	0GU57,ASC/LPK WPAFB	00005	($46,428.00)	2840,2840	12/23/2002	$248,089,327.00	Y
F3365797D2013	0038	0GU57,ASC/LPK WPAFB	00008	$19,376,938.00	2840,2840	07/25/2002	$248,089,327.00	Y
F3365797D2013	003801	0GU57,ASC/LPK WPAFB	00005	($54,166.00)	2840,2840	12/23/2002	$248,089,327.00	Y
F3365797D2013	003802	0GU57,ASC/LPK WPAFB	00005	($28,826.00)	2840,2840	12/20/2002	$248,089,327.00	Y
F3365797D2013	0039	0GU57,ASC/LPK WPAFB	00000	$2,593,750.00	2840,2840	10/07/2002	$248,089,327.00	Y
F3365797D2013	0040	0GU57,ASC/LPK WPAFB	00008	$274,160.00	2840,2840	08/19/2002	$248,089,327.00	Y
F3365797D2013	0041	0GU57,ASC/LPK WPAFB	00009	$15,224,737.00	2840,2840	09/24/2002	$248,089,327.00	Y
F3365797D2013	004101	0GU57,ASC/LPK WPAFB	00005	($42,559.00)	2840,2840	12/24/2002	$248,089,327.00	Y
F3365797D2013	004102	0GU57,ASC/LPK WPAFB	00005	($22,649.00)	2840,2840	12/20/2002	$248,089,327.00	Y
F3365797D2013	0042	0GU57,ASC/LPK WPAFB	00000	$518,750.00	2840,2840	10/07/2002	$248,089,327.00	Y

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F3365797D2013	0043		0GU57,ASC/LPK WPAFB	00010	$468,191.00	2840,2840	09/30/2002	$248,089,327.00	Y
F3365797D2013	004301		0GU57,ASC/LPK WPAFB	00005	($400.00)	2840,2840	12/24/2002	$248,089,327.00	Y
F3365797D2013	0044		0GU57,ASC/LPK WPAFB	00006	$26,155,608.00	2840,2840	01/08/2003	$248,089,327.00	Y
F3365797D2013	0044	01	0GU57,ASC/LPK WPAFB	00004	($105,120.00)	2840,2840	01/30/2004	$248,089,327.00	Y
F3365797D2013	0045		0GU57,ASC/LPK WPAFB	00001	$19,071,240.00	2840,2840	01/29/2003	$248,089,327.00	Y
F3365797D2013	0045	02	0GU57,ASC/LPK WPAFB	00005	($75,920.00)	2840,2840	02/13/2004	$248,089,327.00	Y
F3365797D2013	0046		0GU57,ASC/LPK WPAFB	00002	$6,350,030.00	2840,2840	02/20/2003	$248,089,327.00	Y
F3365797D2013	0046	02	0GU57,ASC/LPK WPAFB	00005	($5,712.00)	2840,2840	02/11/2004	$248,089,327.00	Y
F3365797D2013	0047		0GU57,ASC/LPK WPAFB	00002	$12,766,491.00	2840,2840	03/10/2003	$248,089,327.00	Y
F3365797D2013	0047	02	0GU57,ASC/LPK WPAFB	00005	($148,005.00)	2840,2840	02/12/2004	$248,089,327.00	Y
F3365797D2013	0048		0GU57,ASC/LPK WPAFB	00011	$930,000.00	2840,2840	09/26/2003	$248,089,327.00	Y
F3365797D2013	0049		0GU57,ASC/LPK WPAFB	00008	$9,436,888.00	2840,2840	08/13/2003	$248,089,327.00	Y
F3365797D2013	0049	03	0GU57,ASC/LPK WPAFB	00005	($131,560.00)	2840,2840	02/12/2004	$248,089,327.00	Y
F3365797D2013	0050		0GU57,ASC/LPK WPAFB	00006	$1,418,499.00	2840,2840	05/30/2003	$248,089,327.00	Y
F3365797D2013	0050	02	0GU57,ASC/LPK WPAFB	00005	($16,445.00)	2840,2840	02/13/2004	$248,089,327.00	Y
F3365797D2013	0051		0GU57,ASC/LPK WPAFB	00011	$2,362,768.00	2840,2840	07/15/2003	$248,089,327.00	Y
F3365797D2013	0051	01	0GU57,ASC/LPK WPAFB	00005	($18,095.00)	2840,2840	01/30/2004	$248,089,327.00	Y
F3365797D2013	0052		0GU57,ASC/LPK WPAFB	00005	$1,259,820.00	2840,2840	02/12/2004	$248,089,327.00	Y
F3365797D2013	0053		0GU57,ASC/LPK WPAFB	00012	$65,781.00	2840,2840	09/11/2003	$248,089,327.00	Y
F3365797D2013	0054		0GU57,ASC/LPK WPAFB	00002	$49,031,524.00	2840,2840	12/30/2003	$248,089,327.00	Y
F3365797D2013	0054	01	0GU57,ASC/LPK WPAFB	00009	($5,193,200.00)	2840,2840	04/27/2004	$248,089,327.00	Y
F3365797D2013	0054	02	0GU57,ASC/LPK WPAFB	00010	$5,003,473.00	2840,2840	05/27/2004	$248,089,327.00	Y
F3365797D2013	0054	03	0GU57,ASC/LPK WPAFB	00012	($386,073.00)	2840,2840	07/02/2004	$248,089,327.00	Y
F3365797D2013	0055		0GU57,ASC/LPK WPAFB	00008	$1,259,820.00	2840,2840	03/29/2004	$248,089,327.00	Y
F3365797D2013	0056		0GU57,ASC/LPK WPAFB	00011	$160,740.00	2840,2840	06/14/2004	$248,089,327.00	Y
F3365797D2013	0057		0GU57,ASC/LPK WPAFB	00011	$798,465.00	2840,2840	06/07/2004	$248,089,327.00	Y
F3365797D2013	0059		0GU57,ASC/LPK WPAFB	00012	$664,050.00	2840,2840	06/21/2004	$248,089,327.00	Y
F3365797D2013	0060		0GU57,ASC/LPK WPAFB	00010	$31,052,220.00	2840,2840	05/14/2004	$248,089,327.00	Y
F3365797D2013	0061		0GU57,ASC/LPK WPAFB	00013	$196,877.00	2840,2840	07/14/2004	$248,089,327.00	Y

$248,089,327.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365797L2019	P00095	0GU60,ASC/EMK WPAFB	00001	$80,000.00	9999,9999	02/17/2004	$19,377,380.00	N
F3365797L2019	P00098	0GU60,ASC/EMK WPAFB	00001	$590,219.00	9999,9999	02/26/2004	$19,377,380.00	N

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F3365797L2019	P00100	0GU60,ASC/EMK WPAFB	00002	$2,754,474.00	9999,9999	06/03/2004	$19,377,380.00	N
F3365797L2019	P00101	0GU60,ASC/EMK WPAFB	00003	$698,864.00	9999,9999	06/25/2004	$19,377,380.00	N
F3365797L2019	P00054	0GU60,ASC/EMK WPAFB	00038	$75,000.00	5680,9999	09/19/2001	$19,377,380.00	N
F3365797L2019	P00055	0GU60,ASC/EMK WPAFB	00000	$320,673.00	5680,9999	11/29/2001	$19,377,380.00	N
F3365797L2019	P00058	0GU60,ASC/EMK WPAFB	00001	$716,000.00	5680,9999	02/28/2002	$19,377,380.00	N
F3365797L2019	P00060	0GU60,ASC/EMK WPAFB	00001	$441,409.00	5680,9999	03/12/2002	$19,377,380.00	N
F3365797L2019	P00062	0GU60,ASC/EMK WPAFB	00001	$955,818.00	5680,9999	03/27/2002	$19,377,380.00	N
F3365797L2019	P00063	0GU60,ASC/EMK WPAFB	00001	$4,257,415.00	5680,9999	04/15/2002	$19,377,380.00	N
F3365797L2019	P00064	0GU60,ASC/EMK WPAFB	00002	$947,229.00	5680,9999	05/31/2002	$19,377,380.00	N
F3365797L2019	P00065	0GU60,ASC/EMK WPAFB	00003	$253,677.00	5680,9999	09/05/2002	$19,377,380.00	N
F3365797L2019	P00066	0GU60,ASC/EMK WPAFB	00003	$240,354.00	5680,9999	09/20/2002	$19,377,380.00	N
F3365797L2019	P00067	0GU60,ASC/EMK WPAFB	00004	$365,380.00	5680,9999	09/24/2002	$19,377,380.00	N
F3365797L2019	P00070	0GU60,ASC/EMK WPAFB	00001	$60,000.00	9999,9999	03/11/2003	$19,377,380.00	N
F3365797L2019	P00075	0GU60,ASC/EMK WPAFB	00001	$712,067.00	9999,9999	04/16/2003	$19,377,380.00	N
F3365797L2019	P00076	0GU60,ASC/EMK WPAFB	00001	$1,500.00	9999,9999	03/24/2003	$19,377,380.00	N
F3365797L2019	P00077	0GU60,ASC/EMK WPAFB	00001	($150,000.00)	9999,9999	04/04/2003	$19,377,380.00	N
F3365797L2019	P00078	0GU60,ASC/EMK WPAFB	00002	$808,400.00	9999,9999	05/23/2003	$19,377,380.00	N
F3365797L2019	P00079	0GU60,ASC/EMK WPAFB	00002	$2,239,628.00	9999,9999	04/30/2003	$19,377,380.00	N
F3365797L2019	P00081	0GU60,ASC/EMK WPAFB	00002	$46,397.00	9999,9999	04/30/2003	$19,377,380.00	N
F3365797L2019	P00082	0GU60,ASC/EMK WPAFB	00003	$1,416,846.00	9999,9999	06/02/2003	$19,377,380.00	N
F3365797L2019	P00083	0GU60,ASC/EMK WPAFB	00003	$851,120.00	9999,9999	06/13/2003	$19,377,380.00	N
F3365797L2019	P00085	0GU60,ASC/EMK WPAFB	00003	$225,386.00	9999,9999	07/24/2003	$19,377,380.00	N
F3365797L2019	P00086	0GU60,ASC/EMK WPAFB	00003	$99,757.00	9999,9999	07/28/2003	$19,377,380.00	N
F3365797L2019	P00088	0GU60,ASC/EMK WPAFB	00004	$18,315.00	9999,9999	08/07/2003	$19,377,380.00	N
F3365797L2019	P00089	0GU60,ASC/EMK WPAFB	00004	$68,244.00	9999,9999	09/02/2003	$19,377,380.00	N
F3365797L2019	P00091	0GU60,ASC/EMK WPAFB	00005	$133,208.00	9999,9999	09/26/2003	$19,377,380.00	N

$19,377,380.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798C0006	P00096	0GU04,ASC/GR	00000	$610,000.00	1510,1510	10/10/2003	$265,058,977.00	Y
F3365798C0006	P00100	0GU04,ASC/GR	00009	$24,491.00	1510,1510	03/19/2004	$265,058,977.00	Y
F3365798C0006	P00101	0GU04,ASC/GR	00000	$1,500,000.00	1510,1510	10/31/2003	$265,058,977.00	Y
F3365798C0006	P00104	0GU04,ASC/GR	00009	($1,696,416.00)	1510,1510	03/29/2004	$265,058,977.00	Y
F3365798C0006	P00105	0GU04,ASC/GR	00002	($85,552.00)	1510,1510	12/08/2003	$265,058,977.00	Y

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F3365798C0006		P00107	0GU04,ASC/GR	00001	$785,039.00	1510,1510	11/14/2003	$265,058,977.00	Y
F3365798C0006		P00108	0GU04,ASC/GR	00003	$1,200,000.00	1510,1510	12/11/2003	$265,058,977.00	Y
F3365798C0006		P00108	0GU04,ASC/GR	00003	$13,800,000.00	1510,1510	12/11/2003	$265,058,977.00	Y
F3365798C0006		P00108	0GU04,ASC/GR	00003	$1,000,000.00	1510,1510	12/11/2003	$265,058,977.00	Y
F3365798C0006		P00109	0GU04,ASC/GR	00005	$5,852,308.00	1510,1510	01/08/2004	$265,058,977.00	Y
F3365798C0006		P00110	0GU04,ASC/GR	00004	$42,824,060.00	1510,1510	12/29/2003	$265,058,977.00	Y
F3365798C0006		P00111	0GU04,ASC/GR	00010	$1,700,000.00	1510,1510	03/31/2004	$265,058,977.00	Y
F3365798C0006		P00111	0GU04,ASC/GR	00010	$18,217,000.00	1510,1510	03/31/2004	$265,058,977.00	Y
F3365798C0006		P00112	0GU04,ASC/GR	00004	$1,800,000.00	1510,1510	12/29/2003	$265,058,977.00	Y
F3365798C0006		P00113	0GU04,ASC/GR	00008	$1,200,000.00	1510,1510	02/26/2004	$265,058,977.00	Y
F3365798C0006		P00115	0GU04,ASC/GR	00013	$2,200,000.00	1510,1510	05/21/2004	$265,058,977.00	Y
F3365798C0006		P00116	0GU04,ASC/GR	00014	$400,000.00	1510,1510	06/25/2004	$265,058,977.00	Y
F3365798C0006		P00117	0GU04,ASC/GR	00014	$421,316.00	1510,1510	06/25/2004	$265,058,977.00	Y
F3365798C0006		P00118	0GU04,ASC/GR	00014	$43,500.00	1510,1510	06/29/2004	$265,058,977.00	Y
F3365798C0006		P00119	0GU04,ASC/GR	00015	$8,309.00	1510,1510	07/19/2004	$265,058,977.00	Y
F3365798C0006	P00034		0GU04,ASC/GR	00000	$3,000,000.00	1510,1510	10/25/2001	$265,058,977.00	Y
F3365798C0006	P00035		0GU04,ASC/GR	00002	$853,065.00	1510,1510	12/13/2001	$265,058,977.00	Y
F3365798C0006	P00038		0GU04,ASC/GR	00000	$3,000,000.00	1510,1510	10/09/2001	$265,058,977.00	Y
F3365798C0006	P00039		0GU04,ASC/GR	00002	$1,180,163.00	1510,1510	01/08/2002	$265,058,977.00	Y
F3365798C0006	P00040		0GU04,ASC/GR	00000	$1,915,235.00	1510,1510	11/06/2001	$265,058,977.00	Y
F3365798C0006	P00041		0GU04,ASC/GR	00001	$5,000,000.00	1510,1510	11/09/2001	$265,058,977.00	Y
F3365798C0006	P00043		0GU04,ASC/GR	00001	$4,382,920.00	1510,1510	11/30/2001	$265,058,977.00	Y
F3365798C0006	P00044		0GU04,ASC/GR	00002	$1,553,142.00	1510,1510	11/30/2001	$265,058,977.00	Y
F3365798C0006	P00045		0GU04,ASC/GR	00001	$2,493,858.00	1510,1510	11/30/2001	$265,058,977.00	Y
F3365798C0006	P00048		0GU04,ASC/GR	00006	$2,112,690.00	1510,1510	03/25/2002	$265,058,977.00	Y
F3365798C0006	P00051		0GU04,ASC/GR	00004	$1,613,787.00	1510,1510	02/05/2002	$265,058,977.00	Y
F3365798C0006	P00052		0GU04,ASC/GR	00004	$56,593.00	1510,1510	02/05/2002	$265,058,977.00	Y
F3365798C0006	P00053		0GU04,ASC/GR	00004	$10,000,000.00	1510,1510	02/13/2002	$265,058,977.00	Y
F3365798C0006	P00054		0GU04,ASC/GR	00005	$12,983,658.00	1510,1510	03/12/2002	$265,058,977.00	Y
F3365798C0006	P00056		0GU04,ASC/GR	00008	$858,222.00	1510,1510	04/26/2002	$265,058,977.00	Y
F3365798C0006	P00058		0GU04,ASC/GR	00008	$120,000.00	1510,1510	04/26/2002	$265,058,977.00	Y
F3365798C0006	P00060		0GU04,ASC/GR	00012	$250,000.00	1510,1510	07/03/2002	$265,058,977.00	Y
F3365798C0006	P00062		0GU04,ASC/GR	00009	$13,830,000.00	1510,1510	05/22/2002	$265,058,977.00	Y
F3365798C0006	P00064		0GU04,ASC/GR	00010	$257,040.00	1510,1510	06/10/2002	$265,058,977.00	Y
F3365798C0006	P00065		0GU04,ASC/GR	00012	$900,000.00	1510,1510	07/16/2002	$265,058,977.00	Y

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F3365798C0006	P00066	0GU04,ASC/GR	00012	$832,480.00	1510,1510	07/23/2002	$265,058,977.00	Y
F3365798C0006	P00067	0GU04,ASC/GR	00012	$1,162,241.00	1510,1510	07/30/2002	$265,058,977.00	Y
F3365798C0006	P00069	0GU04,ASC/GR	00015	$5,000,000.00	1510,1510	09/23/2002	$265,058,977.00	Y
F3365798C0006	P00073	0GU04,ASC/GR	00000	$4,247,000.00	1510,1510	10/31/2002	$265,058,977.00	Y
F3365798C0006	P00073	0GU04,ASC/GR	00000	$1,850,000.00	1510,1510	10/31/2002	$265,058,977.00	Y
F3365798C0006	P00074	0GU04,ASC/GR	00008	$253,646.00	1510,1510	02/26/2003	$265,058,977.00	Y
F3365798C0006	P00076	0GU04,ASC/GR	00000	$1,373,860.00	1510,1510	11/04/2002	$265,058,977.00	Y
F3365798C0006	P00077	0GU04,ASC/GR	00003	$12,000,000.00	1510,1510	11/22/2002	$265,058,977.00	Y
F3365798C0006	P00078	0GU04,ASC/GR	00005	$8,000,000.00	1510,1510	01/24/2003	$265,058,977.00	Y
F3365798C0006	P00079	0GU04,ASC/GR	00006	$3,183,791.00	1510,1510	02/10/2003	$265,058,977.00	Y
F3365798C0006	P00080	0GU04,ASC/GR	00011	$19,738,438.00	1510,1510	04/09/2003	$265,058,977.00	Y
F3365798C0006	P00081	0GU04,ASC/GR	00006	$8,450,000.00	1510,1510	02/26/2003	$265,058,977.00	Y
F3365798C0006	P00082	0GU04,ASC/GR	00006	$1,000,000.00	1510,1510	02/26/2003	$265,058,977.00	Y
F3365798C0006	P00083	0GU04,ASC/GR	00008	$75,000.00	1510,1510	03/07/2003	$265,058,977.00	Y
F3365798C0006	P00086	0GU04,ASC/GR	00014	$58,340.00	1510,1510	05/14/2003	$265,058,977.00	Y
F3365798C0006	P00087	0GU04,ASC/GR	00010	$18,489,140.00	1510,1510	03/31/2003	$265,058,977.00	Y
F3365798C0006	P00088	0GU04,ASC/GR	00015	$1,566,094.00	1510,1510	05/30/2003	$265,058,977.00	Y
F3365798C0006	P00089	0GU04,ASC/GR	00012	($754,855.00)	1510,1510	04/25/2003	$265,058,977.00	Y
F3365798C0006	P00091	0GU04,ASC/GR	00018	$362,618.00	1510,1510	07/25/2003	$265,058,977.00	Y
F3365798C0006	P00092	0GU04,ASC/GR	00013	$884,365.00	1510,1510	05/12/2003	$265,058,977.00	Y
F3365798C0006	P00093	0GU04,ASC/GR	00015	$5,300,000.00	1510,1510	06/06/2003	$265,058,977.00	Y
F3365798C0006	P00093	0GU04,ASC/GR	00015	$1,000,000.00	1510,1510	06/06/2003	$265,058,977.00	Y
F3365798C0006	P00094	0GU04,ASC/GR	00018	$500,000.00	1510,1510	07/25/2003	$265,058,977.00	Y
F3365798C0006	P00095	0GU04,ASC/GR	00018	$8,000,000.00	1510,1510	07/30/2003	$265,058,977.00	Y
F3365798C0006	P00098	0GU04,ASC/GR	00021	$1,785,568.00	1510,1510	09/12/2003	$265,058,977.00	Y

$265,058,977.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798C0007	P00013	0GU04,ASC/GR	00007	$350,449.00	1510,1510	02/20/2004	$6,970,499.00	N
F3365798C0007	P00014	0GU04,ASC/GR	00012	$1,111,540.00	1510,1510	04/30/2004	$6,970,499.00	N
F3365798C0007	P00015	0GU04,ASC/GR	00008	$128,269.00	1510,1510	03/15/2004	$6,970,499.00	N
F3365798C0007	P00016	0GU04,ASC/GR	00006	$2,828,735.00	1510,1510	02/04/2004	$6,970,499.00	N
F3365798C0007	P00008	0GU04,ASC/GR	00015	$923,234.00	1510,1510	09/23/2002	$6,970,499.00	N
F3365798C0007	P00010	0GU04,ASC/GR	00012	$1,179,800.00	1510,1510	04/25/2003	$6,970,499.00	N

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F3365798C0007	P00011	0GU04,ASC/GR	00013	$376,800.00	1510,1510	05/08/2003	$6,970,499.00	N
F3365798C0007	P00012	0GU04,ASC/GR	00018	$71,672.00	1510,1510	07/25/2003	$6,970,499.00	N

$6,970,499.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798C0030	P00044	0GU82,ASC/YPK WPAFB	00002	$955,233.00	1510,1510	12/05/2003	$189,013,109.00	Y
F3365798C0030	P00045	0GU82,ASC/YPK WPAFB	00000	$3,065,000.00	1510,1510	11/17/2003	$189,013,109.00	Y
F3365798C0030	P00046	0GU82,ASC/YPK WPAFB	00003	($703,328.00)	1510,1510	12/29/2003	$189,013,109.00	Y
F3365798C0030	P00046	0GU82,ASC/YPK WPAFB	00003	($735,675.00)	1510,1510	12/29/2003	$189,013,109.00	Y
F3365798C0030	P00047	0GU82,ASC/YPK WPAFB	00005	($3,065,000.00)	1510,1510	01/15/2004	$189,013,109.00	Y
F3365798C0030	P00048	0GU82,ASC/YPK WPAFB	00005	$3,624,831.00	1510,1510	01/29/2004	$189,013,109.00	Y
F3365798C0030	P00048	0GU82,ASC/YPK WPAFB	00005	$28,000,000.00	1510,1510	01/29/2004	$189,013,109.00	Y
F3365798C0030	P00051	0GU82,ASC/YPK WPAFB	00007	$4,000,000.00	1510,1510	03/22/2004	$189,013,109.00	Y
F3365798C0030	P00017	0GU82,ASC/YPK WPAFB	00000	$2,315,000.00	1510,1510	11/07/2001	$189,013,109.00	Y
F3365798C0030	P00018	0GU82,ASC/YPK WPAFB	00001	$2,883,500.00	1510,1510	11/30/2001	$189,013,109.00	Y
F3365798C0030	P00018	0GU82,ASC/YPK WPAFB	00001	$9,861,653.00	1510,1510	11/30/2001	$189,013,109.00	Y
F3365798C0030	P00020	0GU82,ASC/YPK WPAFB	00002	$3,687,964.00	1510,1510	12/21/2001	$189,013,109.00	Y
F3365798C0030	P00022	0GU82,ASC/YPK WPAFB	00004	$17,027,845.00	1510,1510	04/11/2002	$189,013,109.00	Y
F3365798C0030	P00022	0GU82,ASC/YPK WPAFB	00013	$14,069,349.00	1510,1510	04/11/2002	$189,013,109.00	Y
F3365798C0030	P00022	0GU82,ASC/YPK WPAFB	00014	$2,958,496.00	1510,1510	04/11/2002	$189,013,109.00	Y
F3365798C0030	P00023	0GU82,ASC/YPK WPAFB	00005	$13,836,456.00	1510,1510	05/03/2002	$189,013,109.00	Y
F3365798C0030	P00023	0GU82,ASC/YPK WPAFB	00006	$9,239,000.00	1510,1510	05/03/2002	$189,013,109.00	Y
F3365798C0030	P00023	0GU82,ASC/YPK WPAFB	00006	$4,597,456.00	1510,1510	05/03/2002	$189,013,109.00	Y
F3365798C0030	P00026	0GU82,ASC/YPK WPAFB	00009	$1,335,864.00	1510,1510	06/26/2002	$189,013,109.00	Y
F3365798C0030	P00027	0GU82,ASC/YPK WPAFB	00009	$500,000.00	1510,1510	06/26/2002	$189,013,109.00	Y
F3365798C0030	P00028	0GU82,ASC/YPK WPAFB	00010	($49,320.00)	1510,1510	08/09/2002	$189,013,109.00	Y
F3365798C0030	P00030	0GU82,ASC/YPK WPAFB	00014	$2,486,851.00	1510,1510	09/13/2002	$189,013,109.00	Y
F3365798C0030	P00031	0GU82,ASC/YPK WPAFB	00000	$2,500,952.00	1510,1510	11/06/2002	$189,013,109.00	Y
F3365798C0030	P00032	0GU82,ASC/YPK WPAFB	00000	$4,187,328.00	1510,1510	11/15/2002	$189,013,109.00	Y
F3365798C0030	P00033	0GU82,ASC/YPK WPAFB	00005	$5,656,887.00	1510,1510	12/20/2002	$189,013,109.00	Y
F3365798C0030	P00033	0GU82,ASC/YPK WPAFB	00005	$15,347,449.00	1510,1510	12/20/2002	$189,013,109.00	Y
F3365798C0030	P00036	0GU82,ASC/YPK WPAFB	00002	$307,784.00	1510,1510	02/03/2003	$189,013,109.00	Y
F3365798C0030	P00037	0GU82,ASC/YPK WPAFB	00005	$4,394,298.00	1510,1510	03/05/2003	$189,013,109.00	Y
F3365798C0030	P00037	0GU82,ASC/YPK WPAFB	00005	$231,152.00	1510,1510	03/05/2003	$189,013,109.00	Y

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F3365798C0030	P00038	0GU82,ASC/YPK WPAFB	00007	$588,697.00	1510,1510	04/25/2003	$189,013,109.00	Y
F3365798C0030	P00038	0GU82,ASC/YPK WPAFB	00007	$19,703,254.00	1510,1510	04/25/2003	$189,013,109.00	Y
F3365798C0030	P00039	0GU82,ASC/YPK WPAFB	00008	$3,732,157.00	1510,1510	04/21/2003	$189,013,109.00	Y
F3365798C0030	P00040	0GU82,ASC/YPK WPAFB	00009	$2,366,592.00	1510,1510	05/15/2003	$189,013,109.00	Y
F3365798C0030	P00040	0GU82,ASC/YPK WPAFB	00009	$984,027.00	1510,1510	05/15/2003	$189,013,109.00	Y
F3365798C0030	P00041	0GU82,ASC/YPK WPAFB	00013	$818,868.00	1510,1510	08/12/2003	$189,013,109.00	Y
F3365798C0030	P00041	0GU82,ASC/YPK WPAFB	00013	$235,000.00	1510,1510	08/12/2003	$189,013,109.00	Y
F3365798C0030	P00042	0GU82,ASC/YPK WPAFB	00015	$3,514,166.00	1510,1510	09/24/2003	$189,013,109.00	Y

$189,013,109.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798C0035	P00015	0GU82,ASC/YPK WPAFB	00003	$1,329,339.00	1510,1510	01/18/2002	$154,837,402.00	Y
F3365798C0035	P00017	0GU82,ASC/YPK WPAFB	00002	$84,909,641.00	1510,1510	01/03/2002	$154,837,402.00	Y
F3365798C0035	P00020	0GU82,ASC/YPK WPAFB	00004	($73,390.00)	1510,1510	03/29/2002	$154,837,402.00	Y
F3365798C0035	P00023	0GU82,ASC/YPK WPAFB	00006	$68,298,537.00	1510,1510	01/15/2003	$154,837,402.00	Y
F3365798C0035	P00025	0GU82,ASC/YPK WPAFB	00006	$299,885.00	1510,1510	01/30/2003	$154,837,402.00	Y

$154,837,402.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798C0036	A00037	0GD70,OC-ALC/LCD	00020	$6,111,169.00	1510,1510	04/01/2004	$219,118,014.00	Y
F3365798C0036	P00042	0GD70,OC-ALC/LCD	00006	$77,190.00	1510,1510	12/08/2003	$219,118,014.00	Y
F3365798C0036	P00043	0GD70,OC-ALC/LCD	00009	$6,554,988.00	1510,1510	12/22/2003	$219,118,014.00	Y
F3365798C0036	P00046	0GD70,OC-ALC/LCD	00018	$36,898,400.00	1510,1510	03/12/2004	$219,118,014.00	Y
F3365798C0036	P00047	0GD70,OC-ALC/LCD	00019	$826,170.00	1510,1510	03/19/2004	$219,118,014.00	Y
F3365798C0036	P00048	0GD70,OC-ALC/LCD	00020	$750,000.00	1510,1510	03/31/2004	$219,118,014.00	Y
F3365798C0036	P00049	0GD70,OC-ALC/LCD	00021	$6,093,965.00	1510,1510	04/30/2004	$219,118,014.00	Y
F3365798C0036	P00050	0GD70,OC-ALC/LCD	00022	$4,790,315.00	1510,1510	04/30/2004	$219,118,014.00	Y
F3365798C0036	P00051	0GD70,OC-ALC/LCD	00029	$6,160,871.00	1560,1510	06/18/2004	$219,118,014.00	Y
F3365798C0036	P00052	0GD70,OC-ALC/LCD	00031	$9,750,344.00	1560,1510	07/19/2004	$219,118,014.00	Y
F3365798C0036	PZ0039	0GD70,OC-ALC/LCD	00004	$4,630,735.00	1510,1510	11/24/2003	$219,118,014.00	Y
F3365798C0036	A00027	0GD70,OC-ALC/LCD	00037	$437,409.00	1510,1510	09/26/2003	$219,118,014.00	Y
F3365798C0036	A00028	0GD70,OC-ALC/LCD	00037	$2,767,717.00	1510,1510	09/26/2003	$219,118,014.00	Y
F3365798C0036	A00030	0GD70,OC-ALC/LCD	00037	$1,833,600.00	1510,1510	09/26/2003	$219,118,014.00	Y

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F3365798C0036	A00031	0GD70,OC-ALC/LCD	00037	$4,117,932.00	1510,1510	09/26/2003	$219,118,014.00	Y
F3365798C0036	A00032	0GD70,OC-ALC/LCD	00040	$234,541.00	1510,1510	09/30/2003	$219,118,014.00	Y
F3365798C0036	P00009	0GU04,ASC/GR	00001	$413,842.00	1510,1510	11/16/2001	$219,118,014.00	Y
F3365798C0036	P00018	0GU04,ASC/GR	00010	$265,232.00	1510,1510	05/24/2002	$219,118,014.00	Y
F3365798C0036	P00020	0GU04,ASC/GR	00000	$794,284.00	1510,1510	10/30/2001	$219,118,014.00	Y
F3365798C0036	P00021	0GU04,ASC/GR	00010	$794,283.00	1510,1510	12/21/2001	$219,118,014.00	Y
F3365798C0036	P00024	0GU04,ASC/GR	00008	$7,984,660.00	1510,1510	05/01/2002	$219,118,014.00	Y
F3365798C0036	P00025	0GU04,ASC/GR	00003	$239,133.00	1510,1510	02/07/2002	$219,118,014.00	Y
F3365798C0036	P00026	0GU04,ASC/GR	00006	$638,889.00	1510,1510	04/03/2002	$219,118,014.00	Y
F3365798C0036	P00027	0GU04,ASC/GR	00008	$38,900.00	1510,1510	05/01/2002	$219,118,014.00	Y
F3365798C0036	P00028	0GU04,ASC/GR	00007	$402,337.00	1510,1510	04/09/2002	$219,118,014.00	Y
F3365798C0036	P00030	0GU04,ASC/GR	00013	$58,281,900.00	1510,1510	06/27/2002	$219,118,014.00	Y
F3365798C0036	P00033	0GU04,ASC/GR	00006	$12,802,113.00	1510,1510	02/12/2003	$219,118,014.00	Y
F3365798C0036	P00034	0GU04,ASC/GR	00007	$3,055,550.00	1510,1510	02/27/2003	$219,118,014.00	Y
F3365798C0036	P00035	0GU04,ASC/GR	00012	$3,798,499.00	1510,1510	04/01/2003	$219,118,014.00	Y
F3365798C0036	P00036	0GU04,ASC/GR	00012	$272,439.00	1510,1510	04/22/2003	$219,118,014.00	Y
F3365798C0036	P00037	0GU04,ASC/GR	00015	$32,056,600.00	1510,1510	06/13/2003	$219,118,014.00	Y
F3365798C0036	P00039	0GD70,OC-ALC/LCD	00026	$4,804,479.00	1510,1510	07/18/2003	$219,118,014.00	Y
F3365798C0036	PL0001	0GD10,Oklahoma City ALC	00001	$439,528.00	1680,1510	09/27/2002	$219,118,014.00	Y

$219,118,014.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798C0037	P00052	0GU40,ASC/VFK WPAFB	00001	$101,980.00	5865,5865	12/15/2003	$152,317,003.00	Y
F3365798C0037	P00054	0GU40,ASC/VFK WPAFB	00002	$10,719,384.00	5865,5865	01/09/2004	$152,317,003.00	Y
F3365798C0037	P00055	0GU40,ASC/VFK WPAFB	00002	($138,156.00)	5865,5865	01/26/2004	$152,317,003.00	Y
F3365798C0037	P00057	0GU40,ASC/VFK WPAFB	00003	$10,164,697.00	5865,5865	02/20/2004	$152,317,003.00	Y
F3365798C0037	P00030	0GU40,ASC/VFK WPAFB	00084	$397,068.00	5865,5865	08/23/2001	$152,317,003.00	Y
F3365798C0037	P00031	0GU40,ASC/VFK WPAFB	00001	$119,253.00	5865,5865	12/06/2001	$152,317,003.00	Y
F3365798C0037	P00032	0GU40,ASC/VFK WPAFB	00004	($29,365.00)	5865,5865	11/14/2001	$152,317,003.00	Y
F3365798C0037	P00033	0GU40,ASC/VFK WPAFB	00002	$65,111,239.00	5865,5865	12/11/2001	$152,317,003.00	Y
F3365798C0037	P00036	0GU40,ASC/VFK WPAFB	00005	$19,281,737.00	5865,5865	03/26/2002	$152,317,003.00	Y
F3365798C0037	P00039	0GU40,ASC/VFK WPAFB	00009	$160,644.00	5865,5865	03/15/2002	$152,317,003.00	Y
F3365798C0037	P00043	0GU40,ASC/VFK WPAFB	00001	$6,369,343.00	5865,5865	12/10/2002	$152,317,003.00	Y
F3365798C0037	P00045	0GU40,ASC/VFK WPAFB	00002	$25,206,914.00	5865,5865	12/17/2002	$152,317,003.00	Y

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F3365798C0037	P00048	0GU40,ASC/VFK WPAFB	00004	$14,684,744.00	5865,5865	03/13/2003	$152,317,003.00	Y

$152,317,003.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798C2015	P00011	0GU82,ASC/YPK WPAFB	00008	$5,294,366.00	1510,1510	04/01/2004	$15,345,355.00	N
F3365798C2015	P00011	0GU82,ASC/YPK WPAFB	00008	($4,641,366.00)	1510,1510	04/01/2004	$15,345,355.00	N
F3365798C2015	P00013	0GU82,ASC/YPK WPAFB	00010	$358,259.00	1510,1510	04/08/2004	$15,345,355.00	N
F3365798C2015	P00006	0GU82,ASC/YPK WPAFB	00007	$44,730.00	1510,1510	05/29/2002	$15,345,355.00	N
F3365798C2015	P00007	0GU82,ASC/YPK WPAFB	00006	$3,400,000.00	1510,1510	05/08/2002	$15,345,355.00	N
F3365798C2015	P00007	0GU82,ASC/YPK WPAFB	00013	$6,248,000.00	1510,1510	05/08/2002	$15,345,355.00	N
F3365798C2015	P00007	0GU82,ASC/YPK WPAFB	00013	($2,848,000.00)	1510,1510	05/08/2002	$15,345,355.00	N

$15,345,355.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798C2020	P00042	0GU09,ASC/LYTDK WPA	00002	($65,006.00)	1680,1680	03/10/2004	$140,382,817.00	Y
F3365798C2020	P00043	0GU09,ASC/LYTDK WPA	00000	($31,639.00)	1680,1680	10/31/2003	$140,382,817.00	Y
F3365798C2020	P00044	0GU09,ASC/LYTDK WPA	00001	$233,450.00	1680,1680	01/16/2004	$140,382,817.00	Y
F3365798C2020	P00045	0GU09,ASC/LYTDK WPA	00000	($31,802.00)	1680,1680	12/02/2003	$140,382,817.00	Y
F3365798C2020	P00046	0GU09,ASC/LYTDK WPA	00001	$3,480,666.00	1680,1680	12/30/2003	$140,382,817.00	Y
F3365798C2020	P00047	0GU09,ASC/LYTDK WPA	00001	$10,360,559.00	1680,1680	12/19/2003	$140,382,817.00	Y
F3365798C2020	P00050	0GU09,ASC/LYTDK WPA	00002	$15,035,557.00	1680,1680	03/31/2004	$140,382,817.00	Y
F3365798C2020	P00051	0GU09,ASC/LYTDK WPA	00003	$13,221,882.00	1680,1680	04/07/2004	$140,382,817.00	Y
F3365798C2020	P00052	0GU09,ASC/LYTDK WPA	00003	$16,899,942.00	1680,1680	05/20/2004	$140,382,817.00	Y
F3365798C2020	P00053	0GU09,ASC/LYTDK WPA	00003	$21,330,149.00	1680,1680	05/04/2004	$140,382,817.00	Y
F3365798C2020	P00055	0GU09,ASC/LYTDK WPA	00003	$182,000.00	1680,1680	05/13/2004	$140,382,817.00	Y
F3365798C2020	P00057	0GU09,ASC/LYTDK WPA	00004	$2,728,944.00	1680,1680	06/03/2004	$140,382,817.00	Y
F3365798C2020	P00058	0GU09,ASC/LYTDK WPA	00005	$10,494.00	1680,1680	07/06/2004	$140,382,817.00	Y
F3365798C2020	P00021	0GU09,ASC/LYTDK WPA	00001	$331,436.00	1680,1680	04/16/2002	$140,382,817.00	Y
F3365798C2020	P00025	0GU09,ASC/LYTDK WPA	00003	$19,359,420.00	1680,1680	09/24/2002	$140,382,817.00	Y
F3365798C2020	P00026	0GU09,ASC/LYTDK WPA	00003	$1,562,608.00	1680,1680	09/30/2002	$140,382,817.00	Y
F3365798C2020	P00027	0GU09,ASC/LYTDK WPA	00003	$2,074,296.00	1680,1680	09/26/2002	$140,382,817.00	Y
F3365798C2020	P00028	0GU09,ASC/LYTDK WPA	00003	$144,310.00	1680,1680	09/30/2002	$140,382,817.00	Y
F3365798C2020	P00029	0GU09,ASC/LYTDK WPA	00002	$660,000.00	1680,1680	12/19/2002	$140,382,817.00	Y

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F3365798C2020	P00030		0GU09,ASC/LYTDK WPA	00002	$1,768,640.00	1680,1680	12/19/2002	$140,382,817.00	Y
F3365798C2020	P00031		0GU09,ASC/LYTDK WPA	00002	$105,816.00	1680,1680	02/13/2003	$140,382,817.00	Y
F3365798C2020	P00032		0GU09,ASC/LYTDK WPA	00002	$19,667,000.00	1680,1680	03/04/2003	$140,382,817.00	Y
F3365798C2020	P00033		0GU09,ASC/LYTDK WPA	00002	($511,000.00)	1680,1680	04/22/2003	$140,382,817.00	Y
F3365798C2020	P00034		0GU09,ASC/LYTDK WPA	00004	$239,867.00	1680,1680	09/12/2003	$140,382,817.00	Y
F3365798C2020	P00035		0GU09,ASC/LYTDK WPA	00002	$85,000.00	1680,1680	04/15/2003	$140,382,817.00	Y
F3365798C2020	P00036		0GU09,ASC/LYTDK WPA	00003	$26,096.00	1680,1680	05/16/2003	$140,382,817.00	Y
F3365798C2020	P00039		0GU09,ASC/LYTDK WPA	00004	$870,167.00	1680,1680	09/25/2003	$140,382,817.00	Y
F3365798C2020	P00040		0GU09,ASC/LYTDK WPA	00004	$10,004,518.00	1680,1680	09/29/2003	$140,382,817.00	Y

$140,382,817.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798D0002	000413		0GU11,ASC/VXK WPAFB	00001	$34,758.00	6340,6340	12/18/2001	$350,215,967.00	Y
F3365798D0002	000414		0GU11,ASC/VXK WPAFB	00001	$40,657.00	6340,6340	02/11/2002	$350,215,967.00	Y
F3365798D0002	000415		0GU11,ASC/VXK WPAFB	00002	$149,591.00	6340,6340	03/28/2002	$350,215,967.00	Y
F3365798D0002	0006	25	0GU11,ASC/VXK WPAFB	00005	($12,170.00)	4920,6340	04/29/2004	$350,215,967.00	Y
F3365798D0002	001305		0GU11,ASC/VXK WPAFB	00002	$25,210.00	4920,6340	03/26/2002	$350,215,967.00	Y
F3365798D0002	001605		0GU11,ASC/VXK WPAFB	00003	$2,184,491.00	AC15,6340	06/27/2002	$350,215,967.00	Y
F3365798D0002	001606		0GU11,ASC/VXK WPAFB	00003	$1,149,319.00	4920,6340	02/26/2003	$350,215,967.00	Y
F3365798D0002	001610		0GU11,ASC/VXK WPAFB	00006	$17,582.00	4920,6340	07/09/2003	$350,215,967.00	Y
F3365798D0002	001906		0GU11,ASC/VXK WPAFB	00000	$37,282.00	AC15,6340	12/06/2001	$350,215,967.00	Y
F3365798D0002	002204		0GU11,ASC/VXK WPAFB	00058	($250,000.00)	AC15,6340	09/07/2001	$350,215,967.00	Y
F3365798D0002	0023	22	0GU11,ASC/VXK WPAFB	00000	$14,105.00	4920,6340	10/15/2003	$350,215,967.00	Y
F3365798D0002	0023	25	0GU11,ASC/VXK WPAFB	00002	$195,296.00	4920,6340	10/16/2003	$350,215,967.00	Y
F3365798D0002	0023	26	0GU11,ASC/VXK WPAFB	00002	$257,313.00	4920,6340	10/16/2003	$350,215,967.00	Y
F3365798D0002	0023	27	0GU11,ASC/VXK WPAFB	00000	$142,617.00	4920,6340	10/06/2003	$350,215,967.00	Y
F3365798D0002	0023	29	0GU11,ASC/VXK WPAFB	00002	$5,064,175.00	4920,6340	12/24/2003	$350,215,967.00	Y
F3365798D0002	0023	30	0GU11,ASC/VXK WPAFB	00003	($1,716,312.00)	4920,6340	02/24/2004	$350,215,967.00	Y
F3365798D0002	0023	31	0GU11,ASC/VXK WPAFB	00003	$3,124,583.00	4920,6340	02/24/2004	$350,215,967.00	Y
F3365798D0002	0023	33	0GU11,ASC/VXK WPAFB	00005	$186,229.00	4920,6340	03/08/2004	$350,215,967.00	Y
F3365798D0002	0023	34	0GU11,ASC/VXK WPAFB	00005	$14,206.00	4920,6340	03/12/2004	$350,215,967.00	Y
F3365798D0002	0023	36	0GU11,ASC/VXK WPAFB	00004	$117,164.00	4920,6340	04/16/2004	$350,215,967.00	Y
F3365798D0002	0023	37	0GU11,ASC/VXK WPAFB	00005	$84,623.00	4920,6340	05/19/2004	$350,215,967.00	Y
F3365798D0002	0023	38	0GU11,ASC/VXK WPAFB	00006	$53,118.00	4920,6340	06/09/2004	$350,215,967.00	Y

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F3365798D0002	0023	39	0GU11,ASC/VXK WPAFB	00006	$43,785.00	4920,6340	07/09/2004	$350,215,967.00	Y
F3365798D0002	002302		0GU11,ASC/VXK WPAFB	00060	$75,000.00	4920,6340	09/05/2001	$350,215,967.00	Y
F3365798D0002	002303		0GU11,ASC/VXK WPAFB	00001	$4,808,880.00	4920,6340	02/07/2002	$350,215,967.00	Y
F3365798D0002	002306		0GU11,ASC/VXK WPAFB	00004	$369,467.00	4920,6340	06/21/2002	$350,215,967.00	Y
F3365798D0002	002307		0GU11,ASC/VXK WPAFB	00004	$4,500,000.00	4920,6340	07/05/2002	$350,215,967.00	Y
F3365798D0002	002309		0GU11,ASC/VXK WPAFB	00004	$2,189,400.00	4920,6340	08/20/2002	$350,215,967.00	Y
F3365798D0002	002310		0GU11,ASC/VXK WPAFB	00001	$106,260.00	4920,6340	10/04/2002	$350,215,967.00	Y
F3365798D0002	002311		0GU11,ASC/VXK WPAFB	00000	$950,000.00	4920,6340	11/13/2002	$350,215,967.00	Y
F3365798D0002	002312		0GU11,ASC/VXK WPAFB	00000	$2,500,000.00	4920,6340	12/06/2002	$350,215,967.00	Y
F3365798D0002	002313		0GU11,ASC/VXK WPAFB	00001	$3,200,000.00	4920,6340	01/15/2003	$350,215,967.00	Y
F3365798D0002	002314		0GU11,ASC/VXK WPAFB	00003	$2,528,182.00	4920,6340	03/12/2003	$350,215,967.00	Y
F3365798D0002	002315		0GU11,ASC/VXK WPAFB	00003	$10,000.00	4920,6340	03/13/2003	$350,215,967.00	Y
F3365798D0002	002318		0GU11,ASC/VXK WPAFB	00007	$41,687.00	4920,6340	09/10/2003	$350,215,967.00	Y
F3365798D0002	002319		0GU11,ASC/VXK WPAFB	00005	$773,000.00	4920,6340	06/06/2003	$350,215,967.00	Y
F3365798D0002	002320		0GU11,ASC/VXK WPAFB	00007	$750,000.00	4920,6340	08/18/2003	$350,215,967.00	Y
F3365798D0002	002321		0GU11,ASC/VXK WPAFB	00007	($423,182.00)	4920,6340	07/29/2003	$350,215,967.00	Y
F3365798D0002	002323		0GU11,ASC/VXK WPAFB	00008	$162,664.00	4920,6340	09/19/2003	$350,215,967.00	Y
F3365798D0002	002324		0GU11,ASC/VXK WPAFB	00008	$269,990.00	4920,6340	09/30/2003	$350,215,967.00	Y
F3365798D0002	002505		0GU11,ASC/VXK WPAFB	00000	($22,848.00)	4920,6340	10/16/2002	$350,215,967.00	Y
F3365798D0002	002506		0GU11,ASC/VXK WPAFB	00004	($59,453.00)	4920,6340	04/22/2003	$350,215,967.00	Y
F3365798D0002	0029	10	0GU11,ASC/VXK WPAFB	00002	$7,999.00	4920,6340	01/16/2004	$350,215,967.00	Y
F3365798D0002	0029	12	0GU11,ASC/VXK WPAFB	00004	$98,778.00	4920,6340	03/18/2004	$350,215,967.00	Y
F3365798D0002	002905		0GU11,ASC/VXK WPAFB	00004	$49,352.00	4920,6340	08/02/2002	$350,215,967.00	Y
F3365798D0002	002906		0GU11,ASC/VXK WPAFB	00000	$62,391.00	4920,6340	12/20/2002	$350,215,967.00	Y
F3365798D0002	002907		0GU11,ASC/VXK WPAFB	00004	$86,127.00	4920,6340	03/25/2003	$350,215,967.00	Y
F3365798D0002	002908		0GU11,ASC/VXK WPAFB	00006	$97,751.00	4920,6340	07/09/2003	$350,215,967.00	Y
F3365798D0002	003801		0GU11,ASC/VXK WPAFB	00000	$89,749.00	4920,6340	12/12/2001	$350,215,967.00	Y
F3365798D0002	0041		0GU11,ASC/VXK WPAFB	00061	$485,630.00	AC15,6340	09/14/2001	$350,215,967.00	Y
F3365798D0002	0042		0GU11,ASC/VXK WPAFB	00003	$420,261.00	4920,6340	03/19/2003	$350,215,967.00	Y
F3365798D0002	0043		0GU11,ASC/VXK WPAFB	00062	$130,557.00	4920,6340	09/14/2001	$350,215,967.00	Y
F3365798D0002	0044		0GU11,ASC/VXK WPAFB	00001	$653,675.00	4920,6340	01/28/2002	$350,215,967.00	Y
F3365798D0002	004405		0GU11,ASC/VXK WPAFB	00006	$9,935.00	4920,6340	07/15/2003	$350,215,967.00	Y
F3365798D0002	0046		0GU11,ASC/VXK WPAFB	00059	$143,636.00	4920,6340	09/05/2001	$350,215,967.00	Y
F3365798D0002	0046	04	0GU11,ASC/VXK WPAFB	00000	$392,842.00	4920,6340	12/05/2003	$350,215,967.00	Y
F3365798D0002	0046	05	0GU11,ASC/VXK WPAFB	00001	$257,654.00	4920,6340	12/24/2003	$350,215,967.00	Y

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F3365798D0002	0046	08	0GU11,ASC/VXK WPAFB	00003	$42,360.00	4920,6340	04/05/2004	$350,215,967.00	Y
F3365798D0002	004601		0GU11,ASC/VXK WPAFB	00000	$122,891.00	4920,6340	11/02/2001	$350,215,967.00	Y
F3365798D0002	004602		0GU11,ASC/VXK WPAFB	00002	$4,050,792.00	4920,6340	02/12/2003	$350,215,967.00	Y
F3365798D0002	004603		0GU11,ASC/VXK WPAFB	00008	($279,791.00)	4920,6340	09/30/2003	$350,215,967.00	Y
F3365798D0002	0047		0GU11,ASC/VXK WPAFB	00001	$113,895.00	4920,6340	02/04/2002	$350,215,967.00	Y
F3365798D0002	004703		0GU11,ASC/VXK WPAFB	00006	($994.00)	4920,6340	06/27/2003	$350,215,967.00	Y
F3365798D0002	0048		0GU11,ASC/VXK WPAFB	00000	$142,000.00	4920,6340	11/30/2001	$350,215,967.00	Y
F3365798D0002	004801		0GU11,ASC/VXK WPAFB	00002	$80,000.00	4920,6340	02/19/2002	$350,215,967.00	Y
F3365798D0002	004802		0GU11,ASC/VXK WPAFB	00002	$97,974.00	4920,6340	03/19/2002	$350,215,967.00	Y
F3365798D0002	004804		0GU11,ASC/VXK WPAFB	00004	($35,000.00)	4920,6340	08/06/2002	$350,215,967.00	Y
F3365798D0002	0049		0GU11,ASC/VXK WPAFB	00002	$314,251.00	4920,6340	03/22/2002	$350,215,967.00	Y
F3365798D0002	0050		0GU11,ASC/VXK WPAFB	00003	$326,307.00	4920,6340	06/28/2002	$350,215,967.00	Y
F3365798D0002	0052		0GU11,ASC/VXK WPAFB	00002	$1,901,114.00	4920,6340	02/03/2003	$350,215,967.00	Y
F3365798D0002	0052	04	0GU11,ASC/VXK WPAFB	00004	$167,943.00	4920,6340	04/16/2004	$350,215,967.00	Y
F3365798D0002	005201		0GU11,ASC/VXK WPAFB	00002	($286,377.00)	4920,6340	02/13/2003	$350,215,967.00	Y
F3365798D0002	005202		0GU11,ASC/VXK WPAFB	00004	($134,059.00)	4920,6340	04/25/2003	$350,215,967.00	Y
F3365798D0002	005203		0GU11,ASC/VXK WPAFB	00006	$1,847,212.00	4920,6340	07/29/2003	$350,215,967.00	Y
F3365798D0002	0053		0GU11,ASC/VXK WPAFB	00005	$31,015.00	4920,6340	09/12/2002	$350,215,967.00	Y
F3365798D0002	0054		0GU11,ASC/VXK WPAFB	00001	$2,300,000.00	1510,6340	01/07/2003	$350,215,967.00	Y
F3365798D0002	0054	04	0GU11,ASC/VXK WPAFB	00000	($142,617.00)	1510,6340	10/06/2003	$350,215,967.00	Y
F3365798D0002	005401		0GU11,ASC/VXK WPAFB	00001	$3,070,687.00	1510,6340	01/21/2003	$350,215,967.00	Y
F3365798D0002	005402		0GU11,ASC/VXK WPAFB	00002	$1.00	1510,6340	02/05/2003	$350,215,967.00	Y
F3365798D0002	0055		0GU11,ASC/VXK WPAFB	00005	$463,575.00	4920,6340	05/02/2003	$350,215,967.00	Y
F3365798D0002	0057		0GU11,ASC/VXK WPAFB	00006	$831,000.00	4920,6340	07/02/2003	$350,215,967.00	Y
F3365798D0002	0057	01	0GU11,ASC/VXK WPAFB	00000	$108,419.00	4920,6340	12/09/2003	$350,215,967.00	Y
F3365798D0002	0057	03	0GU11,ASC/VXK WPAFB	00004	$741,156.00	4920,6340	03/22/2004	$350,215,967.00	Y
F3365798D0002	0058		0GU11,ASC/VXK WPAFB	00008	$154,586.00	1510,6340	09/26/2003	$350,215,967.00	Y
F3365798D0002	0059		0GU11,ASC/VXK WPAFB	00006	$133,984.00	4920,6340	06/23/2004	$350,215,967.00	Y
F3365798D0002	0060		0GU11,ASC/VXK WPAFB	00006	$4,274,744.00	1560,6340	06/09/2004	$350,215,967.00	Y
F3365798D0002	0061		0GU11,ASC/VXK WPAFB	00004	$2,195,000.00	4920,6340	04/22/2004	$350,215,967.00	Y
F3365798D0002	0061		0GU11,ASC/VXK WPAFB	00004	$800,000.00	4920,6340	04/22/2004	$350,215,967.00	Y
F3365798D0002	0061		0GU11,ASC/VXK WPAFB	00004	$28,925,000.00	4920,6340	04/22/2004	$350,215,967.00	Y
F3365798D0002	0067		0GU11,ASC/VXK WPAFB	00003	$4,734,115.00	1510,6340	04/08/2004	$350,215,967.00	Y
F3365798D0002	0067		0GU11,ASC/VXK WPAFB	00003	$1,107,491.00	1510,6340	04/08/2004	$350,215,967.00	Y
F3365798D0002	090412		0GU11,ASC/VXK WPAFB	00003	$464,365.00	4920,6340	04/02/2002	$350,215,967.00	Y

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F3365798D0002	090414		0GU11,ASC/VXK WPAFB	00004	($1,988,202.00)	4920,6340	07/11/2002	$350,215,967.00	Y
F3365798D0002	090416		0GU11,ASC/VXK WPAFB	00003	$205,121.00	4920,6340	02/27/2003	$350,215,967.00	Y
F3365798D0002	0907		0GU11,ASC/VXK WPAFB	00057	$179,586.00	4920,6340	08/27/2001	$350,215,967.00	Y
F3365798D0002	0908		0GU11,ASC/VXK WPAFB	00000	$461,875.00	4920,6340	10/02/2001	$350,215,967.00	Y
F3365798D0002	090803		0GU11,ASC/VXK WPAFB	00001	$137,948.00	4920,6340	12/18/2001	$350,215,967.00	Y
F3365798D0002	0909		0GU11,ASC/VXK WPAFB	00003	$3,227,273.00	4920,6340	06/06/2002	$350,215,967.00	Y
F3365798D0002	0909	09	0GU11,ASC/VXK WPAFB	00000	$1,040,000.00	4920,6340	10/31/2003	$350,215,967.00	Y
F3365798D0002	0909	10	0GU11,ASC/VXK WPAFB	00001	($1,804,281.00)	4920,6340	12/12/2003	$350,215,967.00	Y
F3365798D0002	0909	10	0GU11,ASC/VXK WPAFB	00001	$2,021,753.00	4920,6340	12/12/2003	$350,215,967.00	Y
F3365798D0002	0909	13	0GU11,ASC/VXK WPAFB	00006	$3,523,581.00	4920,6340	05/27/2004	$350,215,967.00	Y
F3365798D0002	090901		0GU11,ASC/VXK WPAFB	00003	$1,613,636.00	4920,6340	06/28/2002	$350,215,967.00	Y
F3365798D0002	090902		0GU11,ASC/VXK WPAFB	00004	$13,650,000.00	4920,6340	07/19/2002	$350,215,967.00	Y
F3365798D0002	090903		0GU11,ASC/VXK WPAFB	00005	$2,259,091.00	4920,6340	08/26/2002	$350,215,967.00	Y
F3365798D0002	090904		0GU11,ASC/VXK WPAFB	00001	($450,000.00)	4920,6340	10/07/2002	$350,215,967.00	Y
F3365798D0002	090905		0GU11,ASC/VXK WPAFB	00001	$4,233,750.00	4920,6340	10/11/2002	$350,215,967.00	Y
F3365798D0002	090906		0GU11,ASC/VXK WPAFB	00002	$2,641,886.00	4920,6340	01/21/2003	$350,215,967.00	Y
F3365798D0002	090906		0GU11,ASC/VXK WPAFB	00002	$3,340,137.00	4920,6340	01/21/2003	$350,215,967.00	Y
F3365798D0002	090907		0GU11,ASC/VXK WPAFB	00007	($217,472.00)	4920,6340	08/22/2003	$350,215,967.00	Y
F3365798D0002	101016		0GU11,ASC/VXK WPAFB	00005	($136,000.00)	4920,6340	09/13/2002	$350,215,967.00	Y
F3365798D0002	200802		0GU11,ASC/VXK WPAFB	00002	$116,644.00	4920,6340	03/21/2002	$350,215,967.00	Y
F3365798D0002	201009		0GU11,ASC/VXK WPAFB	00002	$712,596.00	4920,6340	03/12/2002	$350,215,967.00	Y
F3365798D0002	201011		0GU11,ASC/VXK WPAFB	00005	($135,000.00)	4920,6340	05/16/2003	$350,215,967.00	Y
F3365798D0002	202402		0GU11,ASC/VXK WPAFB	00000	$35,000.00	4920,6340	12/11/2001	$350,215,967.00	Y
F3365798D0002	202403		0GU11,ASC/VXK WPAFB	00002	$56,651.00	4920,6340	03/21/2002	$350,215,967.00	Y
F3365798D0002	203202		0GU11,ASC/VXK WPAFB	00000	$34,039.00	4920,6340	10/24/2001	$350,215,967.00	Y
F3365798D0002	3006		0GU11,ASC/VXK WPAFB	00003	$1,000,000.00	4920,6340	12/19/2001	$350,215,967.00	Y
F3365798D0002	300601		0GU11,ASC/VXK WPAFB	00003	$1,300,000.00	4920,6340	04/08/2002	$350,215,967.00	Y
F3365798D0002	300602		0GU11,ASC/VXK WPAFB	00004	$240,000.00	4920,6340	07/16/2002	$350,215,967.00	Y
F3365798D0002	300603		0GU11,ASC/VXK WPAFB	00004	($9,365.00)	4920,6340	03/26/2003	$350,215,967.00	Y
F3365798D0002	3008		0GU11,ASC/VXK WPAFB	00001	$2,546,462.00	4920,6340	12/27/2001	$350,215,967.00	Y
F3365798D0002	300801		0GU11,ASC/VXK WPAFB	00005	$698,075.00	4920,6340	09/27/2002	$350,215,967.00	Y
F3365798D0002	300803		0GU11,ASC/VXK WPAFB	00003	$135,155.00	4920,6340	02/27/2003	$350,215,967.00	Y
F3365798D0002	3010		0GU11,ASC/VXK WPAFB	00001	$6,206,738.00	4920,6340	12/21/2001	$350,215,967.00	Y
F3365798D0002	3010	11	0GU11,ASC/VXK WPAFB	00005	($85,000.00)	4920,6340	03/08/2004	$350,215,967.00	Y
F3365798D0002	3010	12	0GU11,ASC/VXK WPAFB	00005	($1,450,000.00)	4920,6340	04/23/2004	$350,215,967.00	Y

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F3365798D0002	301001		0GU11,ASC/VXK WPAFB	00001	$250,000.00	4920,6340	02/14/2002	$350,215,967.00	Y
F3365798D0002	301002		0GU11,ASC/VXK WPAFB	00002	$3,742,510.00	4920,6340	03/13/2002	$350,215,967.00	Y
F3365798D0002	301004		0GU11,ASC/VXK WPAFB	00003	$250,000.00	4920,6340	05/08/2002	$350,215,967.00	Y
F3365798D0002	301005		0GU11,ASC/VXK WPAFB	00004	$450,000.00	4920,6340	08/16/2002	$350,215,967.00	Y
F3365798D0002	301006		0GU11,ASC/VXK WPAFB	00004	($650,000.00)	4920,6340	09/04/2002	$350,215,967.00	Y
F3365798D0002	301008		0GU11,ASC/VXK WPAFB	00003	$445,799.00	4920,6340	02/26/2003	$350,215,967.00	Y
F3365798D0002	3032		0GU11,ASC/VXK WPAFB	00000	$5,645,936.00	4920,6340	11/05/2001	$350,215,967.00	Y
F3365798D0002	303202		0GU11,ASC/VXK WPAFB	00005	$2,909,999.00	4920,6340	09/27/2002	$350,215,967.00	Y
F3365798D0002	303203		0GU11,ASC/VXK WPAFB	00003	$516,604.00	4920,6340	02/27/2003	$350,215,967.00	Y
F3365798D0002	4006		0GU11,ASC/VXK WPAFB	00001	$1,288,000.00	4920,6340	12/31/2002	$350,215,967.00	Y
F3365798D0002	4006	07	0GU11,ASC/VXK WPAFB	00005	$82,743.00	1510,6340	03/08/2004	$350,215,967.00	Y
F3365798D0002	400601		0GU11,ASC/VXK WPAFB	00003	($194,688.00)	4920,6340	03/19/2003	$350,215,967.00	Y
F3365798D0002	400602		0GU11,ASC/VXK WPAFB	00004	$6,688.00	1510,6340	03/24/2003	$350,215,967.00	Y
F3365798D0002	400603		0GU11,ASC/VXK WPAFB	00004	$1,012,000.00	1510,6340	04/23/2003	$350,215,967.00	Y
F3365798D0002	400604		0GU11,ASC/VXK WPAFB	00005	$240,000.00	1510,6340	05/28/2003	$350,215,967.00	Y
F3365798D0002	400606		0GU11,ASC/VXK WPAFB	00008	$83,716.00	1510,6340	09/19/2003	$350,215,967.00	Y
F3365798D0002	4008		0GU11,ASC/VXK WPAFB	00001	$450,000.00	4920,6340	01/02/2003	$350,215,967.00	Y
F3365798D0002	4008	06	0GU11,ASC/VXK WPAFB	00000	($414,029.00)	4920,6340	12/09/2003	$350,215,967.00	Y
F3365798D0002	4008	08	0GU11,ASC/VXK WPAFB	00003	$69,832.00	4920,6340	02/27/2004	$350,215,967.00	Y
F3365798D0002	400801		0GU11,ASC/VXK WPAFB	00002	$1,249,161.00	4920,6340	02/03/2003	$350,215,967.00	Y
F3365798D0002	400801		0GU11,ASC/VXK WPAFB	00002	$1,778,933.00	4920,6340	02/03/2003	$350,215,967.00	Y
F3365798D0002	400802		0GU11,ASC/VXK WPAFB	00004	$98,819.00	4920,6340	04/14/2003	$350,215,967.00	Y
F3365798D0002	400803		0GU11,ASC/VXK WPAFB	00006	$9,000.00	4920,6340	05/08/2003	$350,215,967.00	Y
F3365798D0002	400804		0GU11,ASC/VXK WPAFB	00007	$70,653.00	4920,6340	09/10/2003	$350,215,967.00	Y
F3365798D0002	400805		0GU11,ASC/VXK WPAFB	00008	$2,214,105.00	4920,6340	09/30/2003	$350,215,967.00	Y
F3365798D0002	4010		0GU11,ASC/VXK WPAFB	00000	$3,358,736.00	4920,6340	12/30/2002	$350,215,967.00	Y
F3365798D0002	4010		0GU11,ASC/VXK WPAFB	00000	$655,237.00	4920,6340	12/30/2002	$350,215,967.00	Y
F3365798D0002	4010		0GU11,ASC/VXK WPAFB	00001	$2,485,300.00	4920,6340	12/30/2002	$350,215,967.00	Y
F3365798D0002	4010	08	0GU11,ASC/VXK WPAFB	00003	$164,422.00	4920,6340	02/27/2004	$350,215,967.00	Y
F3365798D0002	401001		0GU11,ASC/VXK WPAFB	00004	$545,477.00	4920,6340	04/14/2003	$350,215,967.00	Y
F3365798D0002	401001		0GU11,ASC/VXK WPAFB	00004	$895,010.00	4920,6340	04/14/2003	$350,215,967.00	Y
F3365798D0002	401002		0GU11,ASC/VXK WPAFB	00005	$50,000.00	4920,6340	06/17/2003	$350,215,967.00	Y
F3365798D0002	401003		0GU11,ASC/VXK WPAFB	00007	$166,357.00	4920,6340	09/10/2003	$350,215,967.00	Y
F3365798D0002	401004		0GU11,ASC/VXK WPAFB	00008	$350,000.00	4920,6340	09/19/2003	$350,215,967.00	Y
F3365798D0002	4032		0GU11,ASC/VXK WPAFB	00001	$450,000.00	4920,6340	01/02/2003	$350,215,967.00	Y

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F3365798D0002	4032	05	0GU11,ASC/VXK WPAFB	00003	$229,225.00	4920,6340	02/27/2004	$350,215,967.00	Y
F3365798D0002	403201		0GU11,ASC/VXK WPAFB	00002	$5,389,951.00	4920,6340	01/28/2003	$350,215,967.00	Y
F3365798D0002	403202		0GU11,ASC/VXK WPAFB	00008	$231,920.00	4920,6340	09/10/2003	$350,215,967.00	Y
F3365798D0002	5006		0GU11,ASC/VXK WPAFB	00001	($1,800,000.00)	1510,6340	12/22/2003	$350,215,967.00	Y
F3365798D0002	5006		0GU11,ASC/VXK WPAFB	00002	$1,800,000.00	1510,6340	12/22/2003	$350,215,967.00	Y
F3365798D0002	5006		0GU11,ASC/VXK WPAFB	00004	$1,800,000.00	1510,6340	12/22/2003	$350,215,967.00	Y
F3365798D0002	5006	01	0GU11,ASC/VXK WPAFB	00004	$285,000.00	1510,6340	02/12/2004	$350,215,967.00	Y
F3365798D0002	5006	02	0GU11,ASC/VXK WPAFB	00006	$297,348.00	1510,6340	05/27/2004	$350,215,967.00	Y
F3365798D0002	5008		0GU11,ASC/VXK WPAFB	00002	$1,854,881.00	4920,6340	12/24/2003	$350,215,967.00	Y
F3365798D0002	5008		0GU11,ASC/VXK WPAFB	00002	$1,551,097.00	4920,6340	12/24/2003	$350,215,967.00	Y
F3365798D0002	5010		0GU11,ASC/VXK WPAFB	00001	$4,185,380.00	4920,6340	12/22/2003	$350,215,967.00	Y
F3365798D0002	5010		0GU11,ASC/VXK WPAFB	00001	$3,573,725.00	4920,6340	12/22/2003	$350,215,967.00	Y
F3365798D0002	5010	01	0GU11,ASC/VXK WPAFB	00002	$230,845.00	4920,6340	01/23/2004	$350,215,967.00	Y
F3365798D0002	5010	02	0GU11,ASC/VXK WPAFB	00003	$604,434.00	4920,6340	04/01/2004	$350,215,967.00	Y
F3365798D0002	5010	03	0GU11,ASC/VXK WPAFB	00005	$76,000.00	4920,6340	05/06/2004	$350,215,967.00	Y
F3365798D0002	5010	05	0GU11,ASC/VXK WPAFB	00006	$100,000.00	4920,6340	07/16/2004	$350,215,967.00	Y
F3365798D0002	5032		0GU11,ASC/VXK WPAFB	00002	$5,645,395.00	4920,6340	12/30/2003	$350,215,967.00	Y
F3365798D0002	RJ06	10	0GJ40,Warner Robins ALC/	00015	$27,278.00	R414,6340	03/19/2004	$350,215,967.00	Y
F3365798D0002	RJ0603		0GJ40,Warner Robins ALC/	00006	$41,357.00	R414,6340	11/20/2002	$350,215,967.00	Y
F3365798D0002	RJ0605		0GJ40,Warner Robins ALC/	00026	$27,705.00	R414,6340	06/03/2003	$350,215,967.00	Y
F3365798D0002	RJ0606		0GJ40,Warner Robins ALC/	00015	$27,705.00	R414,6340	03/07/2003	$350,215,967.00	Y
F3365798D0002	RJ0606		0GJ40,Warner Robins ALC/	00026	$38,854.00	R414,6340	06/04/2003	$350,215,967.00	Y
F3365798D0002	RJ0607		0GJ40,Warner Robins ALC/	00039	$27,705.00	R414,6340	08/28/2003	$350,215,967.00	Y
F3365798D0002	RJ0608		0GJ40,Warner Robins ALC/	00039	$27,705.00	R414,6340	09/11/2003	$350,215,967.00	Y
F3365798D0002	RJ08		0GJ40,Warner Robins ALC/	00221	$119,962.00	R414,6340	09/22/2001	$350,215,967.00	Y
F3365798D0002	RJ09		0GJ40,Warner Robins ALC/	00001	$2,344,446.00	R414,6340	11/06/2001	$350,215,967.00	Y
F3365798D0002	RJ10		0GJ40,Warner Robins ALC/	00010	$2,693,390.00	R414,6340	03/12/2002	$350,215,967.00	Y
F3365798D0002	RJ10	20	0GJ40,Warner Robins ALC/	00034	$55,487.00	5865,6340	06/02/2004	$350,215,967.00	Y
F3365798D0002	RJ1002		0GJ40,Warner Robins ALC/	00027	$1,035,237.00	R414,6340	08/07/2002	$350,215,967.00	Y
F3365798D0002	RJ1003		0GJ40,Warner Robins ALC/	00030	$2,203,676.00	R414,6340	09/13/2002	$350,215,967.00	Y
F3365798D0002	RJ1004		0GJ40,Warner Robins ALC/	00036	$738,520.00	R414,6340	09/21/2002	$350,215,967.00	Y
F3365798D0002	RJ1005		0GJ40,Warner Robins ALC/	00035	$2,000,000.00	R414,6340	09/25/2002	$350,215,967.00	Y
F3365798D0002	RJ1006		0GJ40,Warner Robins ALC/	00039	$9,032,000.00	R414,6340	09/30/2002	$350,215,967.00	Y
F3365798D0002	RJ1011		0GJ40,Warner Robins ALC/	00014	$2,100,000.00	R414,6340	03/11/2003	$350,215,967.00	Y
F3365798D0002	RJ1014		0GJ40,Warner Robins ALC/	00026	$1,400,000.00	R414,6340	06/05/2003	$350,215,967.00	Y

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F3365798D0002	RJ1015		0GJ50,Warner Robins ALC/	00020	$3,298,573.00	R414,6340	09/24/2003	$350,215,967.00	Y
F3365798D0002	RJ1017		0GJ40,Warner Robins ALC/	00047	$1,576,158.00	R414,6340	09/29/2003	$350,215,967.00	Y
F3365798D0002	RJ11		0GJ40,Warner Robins ALC/	00019	$447,840.00	R408,6340	06/03/2002	$350,215,967.00	Y
F3365798D0002	RJ12		0GJ40,Warner Robins ALC/	00025	$4,000,000.00	5865,6340	08/06/2002	$350,215,967.00	Y
F3365798D0002	RJ12	22	0GJ40,Warner Robins ALC/	00020	$7,852,582.00	5865,6340	04/20/2004	$350,215,967.00	Y
F3365798D0002	RJ12	23	0GJ40,Warner Robins ALC/	00021	$6,761,715.00	5865,6340	04/20/2004	$350,215,967.00	Y
F3365798D0002	RJ12	24	0GJ40,Warner Robins ALC/	00021	$3,913,173.00	5865,6340	04/20/2004	$350,215,967.00	Y
F3365798D0002	RJ12	26	0GJ40,Warner Robins ALC/	00021	$4,239,248.00	5865,6340	04/15/2004	$350,215,967.00	Y
F3365798D0002	RJ1204		0GJ40,Warner Robins ALC/	00002	$1,800,000.00	5865,6340	11/15/2002	$350,215,967.00	Y
F3365798D0002	RJ1205		0GJ40,Warner Robins ALC/	00005	$20,000,000.00	5865,6340	12/20/2002	$350,215,967.00	Y
F3365798D0002	RJ1209		0GJ40,Warner Robins ALC/	00017	$18,000,000.00	5865,6340	03/31/2003	$350,215,967.00	Y
F3365798D0002	RJ1218		0GJ40,Warner Robins ALC/	00047	$135,000.00	R414,6340	09/30/2003	$350,215,967.00	Y
F3365798D0002	RJ13		0GJ40,Warner Robins ALC/	00036	$1,994,028.00	R414,6340	09/20/2002	$350,215,967.00	Y
F3365798D0002	RJ14		0GJ40,Warner Robins ALC/	00035	$599,532.00	1650,6340	09/23/2002	$350,215,967.00	Y
F3365798D0002	RJ15		0GJ40,Warner Robins ALC/	00037	$1,875,610.00	5985,6340	09/27/2002	$350,215,967.00	Y
F3365798D0002	RJ1501		0GJ40,Warner Robins ALC/	00038	$4,185,000.00	5895,6340	09/30/2002	$350,215,967.00	Y
F3365798D0002	RJ1504		0GJ40,Warner Robins ALC/	00010	($192,847.00)	5985,6340	02/03/2003	$350,215,967.00	Y
F3365798D0002	RJ16		0GJ40,Warner Robins ALC/	00002	$249,234.00	R414,6340	11/25/2002	$350,215,967.00	Y
F3365798D0002	RJ1601		0GJ40,Warner Robins ALC/	00015	$66,398.00	R414,6340	02/28/2003	$350,215,967.00	Y
F3365798D0002	RJ1605		0GJ40,Warner Robins ALC/	00026	$79,333.00	R414,6340	06/03/2003	$350,215,967.00	Y
F3365798D0002	RJ1607		0GJ40,Warner Robins ALC/	00031	$61,935.00	R414,6340	07/09/2003	$350,215,967.00	Y
F3365798D0002	RJ1608		0GJ40,Warner Robins ALC/	00047	$55,000.00	R414,6340	09/13/2003	$350,215,967.00	Y
F3365798D0002	RJ18		0GJ40,Warner Robins ALC/	00005	$765,724.00	1005,6340	12/11/2002	$350,215,967.00	Y
F3365798D0002	RJ19		0GJ40,Warner Robins ALC/	00044	$1,000,000.00	R414,6340	09/17/2003	$350,215,967.00	Y
F3365798D0002	RJ19	02	0GJ40,Warner Robins ALC/	00022	$1,550,000.00	R414,6340	04/23/2004	$350,215,967.00	Y
F3365798D0002	RJ20		0GJ40,Warner Robins ALC/	00030	$21,181,733.00	5895,6340	07/02/2003	$350,215,967.00	Y
F3365798D0002	RJ20	04	0GJ40,Warner Robins ALC/	00023	$979,877.00	5895,6340	04/30/2004	$350,215,967.00	Y
F3365798D0002	RJ2002		0GJ40,Warner Robins ALC/	00046	$4,711,164.00	5895,6340	09/29/2003	$350,215,967.00	Y
F3365798D0002	RJ21		0GJ40,Warner Robins ALC/	00030	$2,000,000.00	R414,6340	06/27/2003	$350,215,967.00	Y
F3365798D0002	RJ21	02	0GJ40,Warner Robins ALC/	00027	$2,740,000.00	R414,6340	05/28/2004	$350,215,967.00	Y

$350,215,967.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798D0008	0002	52	0GU86,ASC/YWK WPAFB	00003	$1,757,373.00	6930,6930	02/20/2004	$58,327,761.00	Y

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F3365798D0008	0002	79	0GU86,ASC/YWK WPAFB	00002	$5,529,097.00	6930,6930	12/31/2003	$58,327,761.00	Y
F3365798D0008	0002	79	0GU86,ASC/YWK WPAFB	00002	$1,108,903.00	6930,6930	12/31/2003	$58,327,761.00	Y
F3365798D0008	0002	80	0GU86,ASC/YWK WPAFB	00004	$511,176.00	H930,6930	02/27/2004	$58,327,761.00	Y
F3365798D0008	0002	81	0GU86,ASC/YWK WPAFB	00006	$329,500.00	H930,6930	03/29/2004	$58,327,761.00	Y
F3365798D0008	0002	83	0GU86,ASC/YWK WPAFB	00005	$734,294.00	H930,6930	02/27/2004	$58,327,761.00	Y
F3365798D0008	0002	84	0GU86,ASC/YWK WPAFB	00006	$769,915.00	H930,6930	04/01/2004	$58,327,761.00	Y
F3365798D0008	0002	85	0GU86,ASC/YWK WPAFB	00004	($652,910.00)	6930,6930	02/20/2004	$58,327,761.00	Y
F3365798D0008	0002	87	0GU86,ASC/YWK WPAFB	00008	$745,690.00	H930,6930	05/28/2004	$58,327,761.00	Y
F3365798D0008	000240		0GU86,ASC/YWK WPAFB	00084	$33,472.00	6930,6930	09/17/2001	$58,327,761.00	Y
F3365798D0008	000243		0GU86,ASC/YWK WPAFB	00088	$187,567.00	6930,6930	09/18/2001	$58,327,761.00	Y
F3365798D0008	000244		0GU86,ASC/YWK WPAFB	00001	$5,108,508.00	6930,6930	12/06/2001	$58,327,761.00	Y
F3365798D0008	000247		0GU86,ASC/YWK WPAFB	00000	$68,110.00	6930,6930	10/25/2001	$58,327,761.00	Y
F3365798D0008	000248		0GU86,ASC/YWK WPAFB	00001	$610,186.00	6930,6930	01/04/2002	$58,327,761.00	Y
F3365798D0008	000249		0GU86,ASC/YWK WPAFB	00203	$111,777.00	6930,6930	09/19/2002	$58,327,761.00	Y
F3365798D0008	000250		0GU86,ASC/YWK WPAFB	00004	$542,000.00	6930,6930	03/26/2002	$58,327,761.00	Y
F3365798D0008	000251		0GU86,ASC/YWK WPAFB	00002	$477,671.00	6930,6930	01/29/2002	$58,327,761.00	Y
F3365798D0008	000254		0GU86,ASC/YWK WPAFB	00003	$1,718,402.00	6930,6930	03/07/2002	$58,327,761.00	Y
F3365798D0008	000255		0GU86,ASC/YWK WPAFB	00004	$491,188.00	6930,6930	04/26/2002	$58,327,761.00	Y
F3365798D0008	000256		0GU86,ASC/YWK WPAFB	00013	$154,883.00	H930,6930	09/09/2003	$58,327,761.00	Y
F3365798D0008	000258		0GU86,ASC/YWK WPAFB	00005	($41,915.00)	6930,6930	06/12/2002	$58,327,761.00	Y
F3365798D0008	000259		0GU86,ASC/YWK WPAFB	00202	$924,200.00	6930,6930	08/28/2002	$58,327,761.00	Y
F3365798D0008	000261		0GU86,ASC/YWK WPAFB	00202	$1,935,837.00	6930,6930	09/05/2002	$58,327,761.00	Y
F3365798D0008	000262		0GU86,ASC/YWK WPAFB	00003	$5,178,032.00	6930,6930	01/09/2003	$58,327,761.00	Y
F3365798D0008	000263		0GU86,ASC/YWK WPAFB	00001	$500,692.00	6930,6930	12/12/2002	$58,327,761.00	Y
F3365798D0008	000264		0GU86,ASC/YWK WPAFB	00202	$510,817.00	6930,6930	09/06/2002	$58,327,761.00	Y
F3365798D0008	000265		0GU86,ASC/YWK WPAFB	00204	$124,440.00	6930,6930	09/30/2002	$58,327,761.00	Y
F3365798D0008	000267		0GU86,ASC/YWK WPAFB	00001	$1,282,000.00	6930,6930	12/13/2002	$58,327,761.00	Y
F3365798D0008	000268		0GU86,ASC/YWK WPAFB	00011	$1,467,000.00	6930,6930	08/11/2003	$58,327,761.00	Y
F3365798D0008	000269		0GU86,ASC/YWK WPAFB	00004	$278,173.00	6930,6930	03/03/2003	$58,327,761.00	Y
F3365798D0008	000270		0GU86,ASC/YWK WPAFB	00003	$2,266,182.00	6930,6930	01/10/2003	$58,327,761.00	Y
F3365798D0008	000271		0GU86,ASC/YWK WPAFB	00005	$1,072,727.00	6930,6930	02/28/2003	$58,327,761.00	Y
F3365798D0008	000272		0GU86,ASC/YWK WPAFB	00003	$487,279.00	6930,6930	01/29/2003	$58,327,761.00	Y
F3365798D0008	000274		0GU86,ASC/YWK WPAFB	00010	$21,827.00	6930,6930	06/30/2003	$58,327,761.00	Y
F3365798D0008	000278		0GU86,ASC/YWK WPAFB	00015	$647,000.00	H930,6930	09/25/2003	$58,327,761.00	Y
F3365798D0008	0003	25	0GU86,ASC/YWK WPAFB	00003	$1,800,000.00	6930,6930	02/09/2004	$58,327,761.00	Y

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F3365798D0008	0003	27	0GU86,ASC/YWK WPAFB	00007	$4,753,982.00	6930,6930	04/29/2004	$58,327,761.00	Y
F3365798D0008	0003	28	0GU86,ASC/YWK WPAFB	00008	$739,000.00	6930,6930	06/04/2004	$58,327,761.00	Y
F3365798D0008	000308		0GU86,ASC/YWK WPAFB	00001	$183,291.00	6930,6930	12/03/2001	$58,327,761.00	Y
F3365798D0008	000311		0GU86,ASC/YWK WPAFB	00003	$403,384.00	6930,6930	03/14/2002	$58,327,761.00	Y
F3365798D0008	000312		0GU86,ASC/YWK WPAFB	00004	$5,025,000.00	6930,6930	05/03/2002	$58,327,761.00	Y
F3365798D0008	000313		0GU86,ASC/YWK WPAFB	00200	$50,662.00	6930,6930	07/18/2002	$58,327,761.00	Y
F3365798D0008	000314		0GU86,ASC/YWK WPAFB	00201	$1,630,291.00	6930,6930	08/23/2002	$58,327,761.00	Y
F3365798D0008	000315		0GU86,ASC/YWK WPAFB	00004	$48,616.00	6930,6930	05/01/2002	$58,327,761.00	Y
F3365798D0008	000316		0GU86,ASC/YWK WPAFB	00002	$1,794.00	6930,6930	12/19/2002	$58,327,761.00	Y
F3365798D0008	000317		0GU86,ASC/YWK WPAFB	00201	$46,908.00	6930,6930	08/19/2002	$58,327,761.00	Y
F3365798D0008	000318		0GU86,ASC/YWK WPAFB	00008	($173,262.00)	6930,6930	05/22/2003	$58,327,761.00	Y
F3365798D0008	000319		0GU86,ASC/YWK WPAFB	00006	$253,024.00	6930,6930	04/03/2003	$58,327,761.00	Y
F3365798D0008	000320		0GU86,ASC/YWK WPAFB	00004	$1,120,622.00	6930,6930	02/05/2003	$58,327,761.00	Y
F3365798D0008	000326		0GU86,ASC/YWK WPAFB	00015	$173,262.00	6930,6930	09/23/2003	$58,327,761.00	Y
F3365798D0008	0004	11	0GU86,ASC/YWK WPAFB	00001	$2,150,270.00	6930,6930	12/18/2003	$58,327,761.00	Y
F3365798D0008	000408		0GU86,ASC/YWK WPAFB	00006	$2,261,737.00	6930,6930	03/28/2003	$58,327,761.00	Y

$58,327,761.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798D0018	000501	0GU57,ASC/LPK WPAFB	00010	$123,990.00	2840,2840	09/30/2002	$175,903,945.00	Y
F3365798D0018	000803	0GU57,ASC/LPK WPAFB	00009	$74,394.00	2840,2840	09/11/2003	$175,903,945.00	Y
F3365798D0018	001102	0GU57,ASC/LPK WPAFB	00004	($186,762.00)	2840,2840	04/08/2002	$175,903,945.00	Y
F3365798D0018	001201	0GU57,ASC/LPK WPAFB	00011	$12,399.00	2840,2840	10/17/2002	$175,903,945.00	Y
F3365798D0018	001202	0GU57,ASC/LPK WPAFB	00000	($1,212.00)	2840,2840	11/15/2002	$175,903,945.00	Y
F3365798D0018	0014	0GU57,ASC/LPK WPAFB	00001	$1,118,292.00	2840,2840	10/24/2001	$175,903,945.00	Y
F3365798D0018	0016	0GU57,ASC/LPK WPAFB	00001	$230,138.00	2840,2840	11/13/2001	$175,903,945.00	Y
F3365798D0018	001702	0GU57,ASC/LPK WPAFB	00009	$11,187.00	2840,2840	09/11/2003	$175,903,945.00	Y
F3365798D0018	001801	0GU57,ASC/LPK WPAFB	00000	$123,990.00	2840,2840	10/24/2002	$175,903,945.00	Y
F3365798D0018	001802	0GU57,ASC/LPK WPAFB	00006	($12,120.00)	2840,2840	11/15/2002	$175,903,945.00	Y
F3365798D0018	001901	0GU57,ASC/LPK WPAFB	00000	$668,140.00	2840,2840	10/15/2001	$175,903,945.00	Y
F3365798D0018	001904	0GU57,ASC/LPK WPAFB	00009	$330,717.00	2840,2840	08/30/2002	$175,903,945.00	Y
F3365798D0018	002001	0GU57,ASC/LPK WPAFB	00078	$5,850,000.00	2840,2840	08/29/2001	$175,903,945.00	Y
F3365798D0018	002003	0GU57,ASC/LPK WPAFB	00010	$436,680.00	2840,2840	09/17/2003	$175,903,945.00	Y
F3365798D0018	0021	0GU57,ASC/LPK WPAFB	00001	$3,598,117.00	2840,2840	11/06/2001	$175,903,945.00	Y

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F3365798D0018	0022		0GU57,ASC/LPK WPAFB	00003	$1,028,070.00	2840,2840	02/21/2002	$175,903,945.00	Y
F3365798D0018	0023		0GU57,ASC/LPK WPAFB	00001	$60,620,000.00	2840,2840	12/17/2001	$175,903,945.00	Y
F3365798D0018	002302		0GU57,ASC/LPK WPAFB	00010	$94,332.00	2840,2840	09/18/2003	$175,903,945.00	Y
F3365798D0018	0024		0GU57,ASC/LPK WPAFB	00002	$194,256.00	2840,2840	12/20/2001	$175,903,945.00	Y
F3365798D0018	0025		0GU57,ASC/LPK WPAFB	00002	$299,896.00	2840,2840	02/07/2002	$175,903,945.00	Y
F3365798D0018	0026		0GU57,ASC/LPK WPAFB	00003	$256,461.00	2840,2840	03/13/2002	$175,903,945.00	Y
F3365798D0018	0027		0GU57,ASC/LPK WPAFB	00003	$1,878,474.00	2840,2840	04/29/2003	$175,903,945.00	Y
F3365798D0018	0028		0GU57,ASC/LPK WPAFB	00007	$331,992.00	2840,2840	06/26/2002	$175,903,945.00	Y
F3365798D0018	0029		0GU57,ASC/LPK WPAFB	00003	$25,348,800.00	2840,2840	03/13/2002	$175,903,945.00	Y
F3365798D0018	002902		0GU57,ASC/LPK WPAFB	00000	$67,122.00	2840,2840	10/24/2002	$175,903,945.00	Y
F3365798D0018	002903		0GU57,ASC/LPK WPAFB	00004	($26,694.00)	2840,2840	11/15/2002	$175,903,945.00	Y
F3365798D0018	0030		0GU57,ASC/LPK WPAFB	00008	$904,182.00	2840,2840	08/19/2002	$175,903,945.00	Y
F3365798D0018	003002		0GU57,ASC/LPK WPAFB	00000	$38,258.00	2840,2840	11/26/2002	$175,903,945.00	Y
F3365798D0018	0032		0GU57,ASC/LPK WPAFB	00008	$90,881.00	2840,2840	08/13/2002	$175,903,945.00	Y
F3365798D0018	0033		0GU57,ASC/LPK WPAFB	00005	$1,183,891.00	2840,2840	04/22/2002	$175,903,945.00	Y
F3365798D0018	003301		0GU57,ASC/LPK WPAFB	00002	($24.00)	2840,2840	04/03/2003	$175,903,945.00	Y
F3365798D0018	0034		0GU57,ASC/LPK WPAFB	00005	$141,916.00	2840,2840	04/25/2002	$175,903,945.00	Y
F3365798D0018	0035		0GU57,ASC/LPK WPAFB	00006	$990,681.00	2840,2840	05/15/2002	$175,903,945.00	Y
F3365798D0018	0036		0GU57,ASC/LPK WPAFB	00006	$990,681.00	2840,2840	05/15/2002	$175,903,945.00	Y
F3365798D0018	0037		0GU57,ASC/LPK WPAFB	00005	$254,779.00	2840,2840	05/07/2002	$175,903,945.00	Y
F3365798D0018	0038		0GU57,ASC/LPK WPAFB	00006	$4,224,800.00	2840,2840	05/20/2002	$175,903,945.00	Y
F3365798D0018	003802		0GU57,ASC/LPK WPAFB	00009	$6,738.00	2840,2840	09/11/2003	$175,903,945.00	Y
F3365798D0018	0039		0GU57,ASC/LPK WPAFB	00007	$452,361.00	2840,2840	07/17/2002	$175,903,945.00	Y
F3365798D0018	0041		0GU57,ASC/LPK WPAFB	00008	$57,057.00	2840,2840	08/20/2002	$175,903,945.00	Y
F3365798D0018	0042		0GU57,ASC/LPK WPAFB	00004	$1,451,121.00	2840,2840	02/26/2003	$175,903,945.00	Y
F3365798D0018	0043		0GU57,ASC/LPK WPAFB	00001	$101,471.00	2840,2840	01/16/2003	$175,903,945.00	Y
F3365798D0018	0044		0GU57,ASC/LPK WPAFB	00001	$16,626,952.00	2840,2840	12/11/2002	$175,903,945.00	Y
F3365798D0018	0046		0GU57,ASC/LPK WPAFB	00002	$8,717,758.00	2840,2840	02/28/2003	$175,903,945.00	Y
F3365798D0018	0047		0GU57,ASC/LPK WPAFB	00002	$73,292.00	2840,2840	04/03/2003	$175,903,945.00	Y
F3365798D0018	0048		0GU57,ASC/LPK WPAFB	00002	$499,980.00	2840,2840	03/03/2003	$175,903,945.00	Y
F3365798D0018	0048	01	0GU57,ASC/LPK WPAFB	00004	($255.00)	2840,2840	01/30/2004	$175,903,945.00	Y
F3365798D0018	0049		0GU57,ASC/LPK WPAFB	00003	$4,281,879.00	2840,2840	04/25/2003	$175,903,945.00	Y
F3365798D0018	0050		0GU57,ASC/LPK WPAFB	00004	$89,985.00	2840,2840	06/03/2003	$175,903,945.00	Y
F3365798D0018	0051		0GU57,ASC/LPK WPAFB	00011	$1,218,284.00	2840,2840	07/16/2003	$175,903,945.00	Y
F3365798D0018	0052		0GU57,ASC/LPK WPAFB	00008	$33,288.00	2840,2840	08/15/2003	$175,903,945.00	Y

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F3365798D0018	0053		0GU57,ASC/LPK WPAFB	00008	$685,390.00	2840,2840	08/13/2003	$175,903,945.00	Y
F3365798D0018	0053	01	0GU57,ASC/LPK WPAFB	00008	($409.00)	2840,2840	04/12/2004	$175,903,945.00	Y
F3365798D0018	0054		0GU57,ASC/LPK WPAFB	00010	$9,233.00	2840,2840	09/17/2003	$175,903,945.00	Y
F3365798D0018	0055		0GU57,ASC/LPK WPAFB	00011	$6,300.00	2840,2840	09/23/2003	$175,903,945.00	Y
F3365798D0018	0056		0GU57,ASC/LPK WPAFB	00012	$359,266.00	2840,2840	09/29/2003	$175,903,945.00	Y
F3365798D0018	0056	01	0GU57,ASC/LPK WPAFB	00003	$127,954.00	2840,2840	10/31/2003	$175,903,945.00	Y
F3365798D0018	0057		0GU57,ASC/LPK WPAFB	00012	$1,497.00	2840,2840	09/29/2003	$175,903,945.00	Y
F3365798D0018	0058		0GU57,ASC/LPK WPAFB	00012	$99,942.00	2840,2840	09/30/2003	$175,903,945.00	Y
F3365798D0018	0059		0GU57,ASC/LPK WPAFB	00012	$132,030.00	2840,2840	09/30/2003	$175,903,945.00	Y
F3365798D0018	0060		0GU57,ASC/LPK WPAFB	00000	$13,926.00	2840,2840	12/10/2003	$175,903,945.00	Y
F3365798D0018	0060	01	0GU57,ASC/LPK WPAFB	00009	($198.00)	2840,2840	05/03/2004	$175,903,945.00	Y
F3365798D0018	0061		0GU57,ASC/LPK WPAFB	00013	$299,079.00	2840,2840	01/23/2004	$175,903,945.00	Y
F3365798D0018	0062		0GU57,ASC/LPK WPAFB	00003	$8,717,758.00	2840,2840	01/21/2004	$175,903,945.00	Y
F3365798D0018	0063		0GU57,ASC/LPK WPAFB	00006	$8,717,758.00	2840,2840	03/02/2004	$175,903,945.00	Y
F3365798D0018	0066		0GU57,ASC/LPK WPAFB	00008	$999,961.00	2840,2840	04/23/2004	$175,903,945.00	Y
F3365798D0018	0070		0GU57,ASC/LPK WPAFB	00011	$22,169.00	2840,2840	06/17/2004	$175,903,945.00	Y
F3365798D0018	SD02		0GD60,Oklahoma City ALC	00045	$2,183,000.00	2840,2840	02/22/2002	$175,903,945.00	Y
F3365798D0018	SD03		0GD60,Oklahoma City ALC	00034	$1,512,000.00	2840,2840	12/30/2002	$175,903,945.00	Y
F3365798D0018	SD04		0GD60,Oklahoma City ALC	00131	$3,710,000.00	2840,2840	07/30/2003	$175,903,945.00	Y
F3365798D0018	SD05		0GD60,Oklahoma City ALC	00085	$1,093,000.00	2840,2840	04/12/2003	$175,903,945.00	Y
F3365798D0018	SD06		0GD60,Oklahoma City ALC	00109	$231,000.00	2840,2840	06/09/2003	$175,903,945.00	Y
F3365798D0018	SD07		0GD60,Oklahoma City ALC	00129	$1,855,000.00	2840,2840	07/28/2003	$175,903,945.00	Y

$175,903,945.00

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F3365798D0019	000104	0GU57,ASC/LPK WPAFB	00002	$76,614.00	2840,2840	01/18/2002	$71,288,739.00	N
F3365798D0019	000202	0GU57,ASC/LPK WPAFB	00077	$41,400.00	2840,2840	08/30/2001	$71,288,739.00	N
F3365798D0019	000401	0GU57,ASC/LPK WPAFB	00001	$4,058,296.00	2840,2840	11/19/2001	$71,288,739.00	N
F3365798D0019	000502	0GU57,ASC/LPK WPAFB	00080	$46,000.00	2840,2840	08/31/2001	$71,288,739.00	N
F3365798D0019	000602	0GU57,ASC/LPK WPAFB	00079	$230,000.00	2840,2840	08/31/2001	$71,288,739.00	N
F3365798D0019	000802	0GU57,ASC/LPK WPAFB	00006	$142,800.00	2840,2840	05/15/2002	$71,288,739.00	N
F3365798D0019	001002	0GU57,ASC/LPK WPAFB	00006	$71,400.00	2840,2840	05/15/2002	$71,288,739.00	N
F3365798D0019	001101	0GU57,ASC/LPK WPAFB	00006	$35,700.00	2840,2840	05/15/2002	$71,288,739.00	N
F3365798D0019	0012	0GU57,ASC/LPK WPAFB	00004	$89,914.00	2840,2840	04/16/2002	$71,288,739.00	N

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F3365798D0019	001201		0GU57,ASC/LPK WPAFB	00002	$87,750.00	2840,2840	02/28/2003	$71,288,739.00	N
F3365798D0019	0013		0GU57,ASC/LPK WPAFB	00006	$73,230.00	2840,2840	05/22/2002	$71,288,739.00	N
F3365798D0019	0015		0GU57,ASC/LPK WPAFB	00009	$50,867.00	2840,2840	09/13/2002	$71,288,739.00	N
F3365798D0019	0016		0GU57,ASC/LPK WPAFB	00010	$542,577.00	2840,2840	09/25/2002	$71,288,739.00	N
F3365798D0019	0017		0GU57,ASC/LPK WPAFB	00010	$171,244.00	2840,2840	09/30/2002	$71,288,739.00	N
F3365798D0019	0018		0GU57,ASC/LPK WPAFB	00010	$599,896.00	2840,2840	09/30/2002	$71,288,739.00	N
F3365798D0019	001801		0GU57,ASC/LPK WPAFB	00006	($134,569.00)	2840,2840	03/28/2003	$71,288,739.00	N
F3365798D0019	0019		0GU57,ASC/LPK WPAFB	00001	$1,739,002.00	2840,2840	11/27/2002	$71,288,739.00	N
F3365798D0019	0020		0GU57,ASC/LPK WPAFB	00001	$139,983.00	2840,2840	11/27/2002	$71,288,739.00	N
F3365798D0019	0021		0GU57,ASC/LPK WPAFB	00012	$3,571,485.00	2840,2840	09/29/2003	$71,288,739.00	N
F3365798D0019	0021	01	0GU57,ASC/LPK WPAFB	00006	$1,707,831.00	2840,2840	03/04/2004	$71,288,739.00	N
F3365798D0019	0022		0GU57,ASC/LPK WPAFB	00013	$2,998,643.00	2840,2840	09/30/2003	$71,288,739.00	N
F3365798D0019	0024		0GU57,ASC/LPK WPAFB	00003	$86,130.00	2840,2840	04/16/2003	$71,288,739.00	N
F3365798D0019	0024	01	0GU57,ASC/LPK WPAFB	00007	$63,505.00	2840,2840	03/31/2004	$71,288,739.00	N
F3365798D0019	0026		0GU57,ASC/LPK WPAFB	00007	$49,108,608.00	2840,2840	03/08/2004	$71,288,739.00	N
F3365798D0019	0027		0GU57,ASC/LPK WPAFB	00011	$4,165,062.00	2840,2840	05/28/2004	$71,288,739.00	N
F3365798D0019	0027	01	0GU57,ASC/LPK WPAFB	00011	$36,000.00	2840,2840	06/14/2004	$71,288,739.00	N
F3365798D0019	0032		0GU57,ASC/LPK WPAFB	00011	$1,131,655.00	2840,2840	05/28/2004	$71,288,739.00	N
F3365798D0019	0035		0GU57,ASC/LPK WPAFB	00011	$139,800.00	2840,2840	06/14/2004	$71,288,739.00	N
F3365798D0019	SD06		0GD60,Oklahoma City ALC	01102	$53,864.00	R425,2840	09/21/2001	$71,288,739.00	N
F3365798D0019	SD08		0GD60,Oklahoma City ALC	00032	$29,483.00	T013,2840	02/01/2002	$71,288,739.00	N

$71,288,739.00

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F3365798D0117	000228		0GU03,ASC/FBK WPAFB	00002	($817,864.00)	1680,1680	07/24/2002	$713,256,512.00	Y
F3365798D0117	000229		0GU03,ASC/FBK WPAFB	00002	($48,775.00)	1680,1680	07/01/2003	$713,256,512.00	Y
F3365798D0117	000724		0GU03,ASC/FBK WPAFB	00002	$57,586.00	AC14,1680	09/19/2002	$713,256,512.00	Y
F3365798D0117	0011	10	0GU03,ASC/FBK WPAFB	00001	$221,317.00	AC14,1680	01/07/2004	$713,256,512.00	Y
F3365798D0117	001103		0GU03,ASC/FBK WPAFB	00000	$65,000.00	AC14,1680	01/18/2002	$713,256,512.00	Y
F3365798D0117	0015	19	0GU03,ASC/FBK WPAFB	00001	$180,000.00	1510,1680	01/09/2004	$713,256,512.00	Y
F3365798D0117	001514		0GU03,ASC/FBK WPAFB	00033	($2,062,000.00)	1680,1680	09/07/2001	$713,256,512.00	Y
F3365798D0117	001515		0GU03,ASC/FBK WPAFB	00000	$2,836,897.00	1680,1680	12/06/2001	$713,256,512.00	Y
F3365798D0117	001516		0GU03,ASC/FBK WPAFB	00001	$856,252.00	1680,1680	02/07/2002	$713,256,512.00	Y
F3365798D0117	001517		0GU03,ASC/FBK WPAFB	00001	$56,738.00	1680,1680	03/29/2002	$713,256,512.00	Y

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F3365798D0117	001518		0GU03,ASC/FBK WPAFB	00001	($500,000.00)	1680,1680	06/28/2002	$713,256,512.00	Y
F3365798D0117	0016		0GU03,ASC/FBK WPAFB	00000	$6,003,031.00	1680,1680	10/12/2001	$713,256,512.00	Y
F3365798D0117	0018		0GU03,ASC/FBK WPAFB	00000	$7,568,169.00	1680,1680	11/01/2002	$713,256,512.00	Y
F3365798D0117	0019	14	0GU03,ASC/FBK WPAFB	00000	$1,300,000.00	1510,1680	10/20/2003	$713,256,512.00	Y
F3365798D0117	0019	15	0GU03,ASC/FBK WPAFB	00000	$1,776,320.00	1510,1680	11/18/2003	$713,256,512.00	Y
F3365798D0117	0019	16	0GU03,ASC/FBK WPAFB	00001	$5,039,404.00	1510,1680	02/18/2004	$713,256,512.00	Y
F3365798D0117	0019	17	0GU03,ASC/FBK WPAFB	00002	$310,999.00	1510,1680	02/20/2004	$713,256,512.00	Y
F3365798D0117	001902		0GU03,ASC/FBK WPAFB	00031	($186,000.00)	AC17,1680	08/28/2001	$713,256,512.00	Y
F3365798D0117	001903		0GU03,ASC/FBK WPAFB	00000	$192,000.00	AC17,1680	10/22/2001	$713,256,512.00	Y
F3365798D0117	001904		0GU03,ASC/FBK WPAFB	00000	$450,000.00	AC17,1680	11/21/2001	$713,256,512.00	Y
F3365798D0117	001906		0GU03,ASC/FBK WPAFB	00001	$383,000.00	AC17,1680	03/11/2002	$713,256,512.00	Y
F3365798D0117	001907		0GU03,ASC/FBK WPAFB	00001	$726,000.00	AC17,1680	03/12/2002	$713,256,512.00	Y
F3365798D0117	001909		0GU03,ASC/FBK WPAFB	00000	$2,027,000.00	AC17,1680	10/30/2002	$713,256,512.00	Y
F3365798D0117	001910		0GU03,ASC/FBK WPAFB	00000	$1,500,000.00	AC17,1680	12/16/2002	$713,256,512.00	Y
F3365798D0117	001911		0GU03,ASC/FBK WPAFB	00001	$450,000.00	AC17,1680	04/25/2003	$713,256,512.00	Y
F3365798D0117	001913		0GU03,ASC/FBK WPAFB	00002	($1,997.00)	AC17,1680	08/14/2003	$713,256,512.00	Y
F3365798D0117	0020		0GU03,ASC/FBK WPAFB	00000	$63,200,000.00	AC14,1680	10/29/2001	$713,256,512.00	Y
F3365798D0117	0020	10	0GU03,ASC/FBK WPAFB	00001	$400,000.00	1510,1680	02/12/2004	$713,256,512.00	Y
F3365798D0117	002001		0GU03,ASC/FBK WPAFB	00000	$67,200,000.00	1680,1680	11/16/2001	$713,256,512.00	Y
F3365798D0117	002002		0GU03,ASC/FBK WPAFB	00001	$21,000,000.00	1680,1680	04/12/2002	$713,256,512.00	Y
F3365798D0117	002003		0GU03,ASC/FBK WPAFB	00001	$2,907,149.00	1680,1680	05/10/2002	$713,256,512.00	Y
F3365798D0117	002004		0GU03,ASC/FBK WPAFB	00001	$2,500,000.00	1680,1680	06/28/2002	$713,256,512.00	Y
F3365798D0117	002005		0GU03,ASC/FBK WPAFB	00001	$40,418,078.00	1680,1680	07/08/2002	$713,256,512.00	Y
F3365798D0117	002006		0GU03,ASC/FBK WPAFB	00002	($2,626,815.00)	1680,1680	09/23/2002	$713,256,512.00	Y
F3365798D0117	002008		0GU03,ASC/FBK WPAFB	00000	$2,907,148.00	1680,1680	01/24/2003	$713,256,512.00	Y
F3365798D0117	002009		0GU03,ASC/FBK WPAFB	00003	$523,152.00	1680,1680	09/30/2003	$713,256,512.00	Y
F3365798D0117	0021		0GU03,ASC/FBK WPAFB	00000	$1,533,970.00	AC14,1680	11/13/2001	$713,256,512.00	Y
F3365798D0117	002101		0GU03,ASC/FBK WPAFB	00000	$1,541,222.00	AC14,1680	12/20/2001	$713,256,512.00	Y
F3365798D0117	002102		0GU03,ASC/FBK WPAFB	00001	$8,881,903.00	AC14,1680	02/22/2002	$713,256,512.00	Y
F3365798D0117	002104		0GU03,ASC/FBK WPAFB	00000	$699,533.00	AC14,1680	11/08/2002	$713,256,512.00	Y
F3365798D0117	0022		0GU03,ASC/FBK WPAFB	00001	$5,156,021.00	1680,1680	02/04/2003	$713,256,512.00	Y
F3365798D0117	002201		0GU03,ASC/FBK WPAFB	00003	$327,476.00	1680,1680	08/26/2003	$713,256,512.00	Y
F3365798D0117	0023		0GU03,ASC/FBK WPAFB	00000	$1,703,732.00	AC14,1680	11/08/2002	$713,256,512.00	Y
F3365798D0117	0023	04	0GU03,ASC/FBK WPAFB	00001	($600,000.00)	AC14,1680	01/15/2004	$713,256,512.00	Y
F3365798D0117	002301		0GU03,ASC/FBK WPAFB	00000	$1,731,044.00	AC14,1680	12/16/2002	$713,256,512.00	Y

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F3365798D0117	002302		0GU03,ASC/FBK WPAFB	00000	$8,737,424.00	AC14,1680	01/17/2003	$713,256,512.00	Y
F3365798D0117	002303		0GU03,ASC/FBK WPAFB	00002	$24,955.00	AC14,1680	07/15/2003	$713,256,512.00	Y
F3365798D0117	0024		0GU03,ASC/FBK WPAFB	00000	$127,000,000.00	AC14,1680	10/30/2002	$713,256,512.00	Y
F3365798D0117	0024	12	0GU03,ASC/FBK WPAFB	00000	$2,860,679.00	1510,1680	10/31/2003	$713,256,512.00	Y
F3365798D0117	002402		0GU03,ASC/FBK WPAFB	00001	($1,111,320.00)	AC14,1680	02/05/2003	$713,256,512.00	Y
F3365798D0117	002403		0GU03,ASC/FBK WPAFB	00002	($1,076,642.00)	AC14,1680	05/02/2003	$713,256,512.00	Y
F3365798D0117	002404		0GU03,ASC/FBK WPAFB	00002	$34,181,254.00	AC14,1680	05/08/2003	$713,256,512.00	Y
F3365798D0117	002405		0GU03,ASC/FBK WPAFB	00002	$2,898,338.00	AC14,1680	06/09/2003	$713,256,512.00	Y
F3365798D0117	002407		0GU03,ASC/FBK WPAFB	00002	$20,102,729.00	AC14,1680	07/07/2003	$713,256,512.00	Y
F3365798D0117	002408		0GU03,ASC/FBK WPAFB	00003	$6,194,989.00	AC14,1680	08/18/2003	$713,256,512.00	Y
F3365798D0117	002409		0GU03,ASC/FBK WPAFB	00003	$434,000.00	AC14,1680	08/21/2003	$713,256,512.00	Y
F3365798D0117	002410		0GU03,ASC/FBK WPAFB	00003	$142,847.00	AC14,1680	09/18/2003	$713,256,512.00	Y
F3365798D0117	0025		0GU03,ASC/FBK WPAFB	00002	$70,000.00	1680,1680	09/27/2002	$713,256,512.00	Y
F3365798D0117	002501		0GU03,ASC/FBK WPAFB	00001	($25,000.00)	1680,1680	04/25/2003	$713,256,512.00	Y
F3365798D0117	0026		0GU03,ASC/FBK WPAFB	00002	$4,456,689.00	1680,1680	05/02/2003	$713,256,512.00	Y
F3365798D0117	0027		0GU03,ASC/FBK WPAFB	00001	$8,836,252.00	1680,1680	02/13/2003	$713,256,512.00	Y
F3365798D0117	002702		0GU03,ASC/FBK WPAFB	00001	$3,203,777.00	1680,1680	03/05/2003	$713,256,512.00	Y
F3365798D0117	002703		0GU03,ASC/FBK WPAFB	00001	$968,705.00	1680,1680	03/24/2003	$713,256,512.00	Y
F3365798D0117	002704		0GU03,ASC/FBK WPAFB	00001	$836,735.00	1680,1680	04/04/2003	$713,256,512.00	Y
F3365798D0117	002705		0GU03,ASC/FBK WPAFB	00001	$3,221,414.00	1680,1680	04/04/2003	$713,256,512.00	Y
F3365798D0117	002706		0GU03,ASC/FBK WPAFB	00001	$641,988.00	1680,1680	04/29/2003	$713,256,512.00	Y
F3365798D0117	002707		0GU03,ASC/FBK WPAFB	00002	$624,878.00	1680,1680	05/30/2003	$713,256,512.00	Y
F3365798D0117	002708		0GU03,ASC/FBK WPAFB	00003	($1,282,940.00)	1680,1680	09/18/2003	$713,256,512.00	Y
F3365798D0117	002709		0GU03,ASC/FBK WPAFB	00003	($408,618.00)	1680,1680	09/18/2003	$713,256,512.00	Y
F3365798D0117	002710		0GU03,ASC/FBK WPAFB	00003	($8,269,929.00)	1680,1680	09/25/2003	$713,256,512.00	Y
F3365798D0117	0028		0GU03,ASC/FBK WPAFB	00000	$591,362.00	1680,1680	11/03/2003	$713,256,512.00	Y
F3365798D0117	0028	01	0GU03,ASC/FBK WPAFB	00002	($17,068.00)	1680,1680	06/24/2004	$713,256,512.00	Y
F3365798D0117	0029		0GU03,ASC/FBK WPAFB	00000	$1,762,173.00	1510,1680	10/09/2003	$713,256,512.00	Y
F3365798D0117	0029	01	0GU03,ASC/FBK WPAFB	00000	$3,706,477.00	1510,1680	11/03/2003	$713,256,512.00	Y
F3365798D0117	0029	02	0GU03,ASC/FBK WPAFB	00001	$1,897,983.00	1510,1680	01/15/2004	$713,256,512.00	Y
F3365798D0117	0029	03	0GU03,ASC/FBK WPAFB	00002	$5,681,673.00	1510,1680	02/20/2004	$713,256,512.00	Y
F3365798D0117	0029	05	0GU03,ASC/FBK WPAFB	00002	$179,029.00	1510,1680	07/21/2004	$713,256,512.00	Y
F3365798D0117	0030		0GU03,ASC/FBK WPAFB	00001	$5,786,852.00	1680,1680	01/20/2004	$713,256,512.00	Y
F3365798D0117	0031		0GU03,ASC/FBK WPAFB	00000	$5,187,996.00	1680,1680	12/16/2003	$713,256,512.00	Y
F3365798D0117	0033		0GU03,ASC/FBK WPAFB	00000	$20,675,000.00	1510,1680	10/20/2003	$713,256,512.00	Y

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F3365798D0117	0033	01	0GU03,ASC/FBK WPAFB	00000	$101,455,000.00	1510,1680	10/29/2003	$713,256,512.00	Y
F3365798D0117	0033	02	0GU03,ASC/FBK WPAFB	00001	$33,580,569.00	1510,1680	01/16/2004	$713,256,512.00	Y
F3365798D0117	0033	03	0GU03,ASC/FBK WPAFB	00002	$21,547,757.00	1510,1680	04/21/2004	$713,256,512.00	Y
F3365798D0117	0033	04	0GU03,ASC/FBK WPAFB	00002	$3,000,892.00	1510,1680	06/10/2004	$713,256,512.00	Y
F3365798D0117	0033	05	0GU03,ASC/FBK WPAFB	00002	$19,320,971.00	1510,1680	07/16/2004	$713,256,512.00	Y
F3365798D0117	0034		0GU03,ASC/FBK WPAFB	00003	$1,541,613.00	1680,1680	09/30/2003	$713,256,512.00	Y
F3365798D0117	0035		0GU03,ASC/FBK WPAFB	00003	$3,445,522.00	1680,1680	09/30/2003	$713,256,512.00	Y
F3365798D0117	0035	01	0GU03,ASC/FBK WPAFB	00001	$72,703.00	1680,1680	02/06/2004	$713,256,512.00	Y
F3365798D0117	0035	02	0GU03,ASC/FBK WPAFB	00002	$43,146.00	1680,1680	02/20/2004	$713,256,512.00	Y
F3365798D0117	0036		0GU03,ASC/FBK WPAFB	00001	$3,712,000.00	AC14,1680	02/09/2004	$713,256,512.00	Y

$713,256,512.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798D2030	0002	58	0GU86,ASC/YWK WPAFB	00007	$4,077,176.00	6930,6930	04/09/2004	$96,220,427.00	Y
F3365798D2030	000223		0GU86,ASC/YWK WPAFB	00000	$19,699,392.00	6930,6930	11/23/2001	$96,220,427.00	Y
F3365798D2030	000226		0GU86,ASC/YWK WPAFB	00002	$905,074.00	6930,6930	12/31/2001	$96,220,427.00	Y
F3365798D2030	000228		0GU86,ASC/YWK WPAFB	00002	$331,090.00	6930,6930	01/29/2002	$96,220,427.00	Y
F3365798D2030	000229		0GU86,ASC/YWK WPAFB	00002	$16,124,727.00	6930,6930	01/31/2002	$96,220,427.00	Y
F3365798D2030	000231		0GU86,ASC/YWK WPAFB	00004	$1,048,051.00	6930,6930	04/29/2002	$96,220,427.00	Y
F3365798D2030	000233		0GU86,ASC/YWK WPAFB	00200	$974,841.00	6930,6930	07/24/2002	$96,220,427.00	Y
F3365798D2030	000235		0GU86,ASC/YWK WPAFB	00201	$2,353,383.00	6930,6930	07/29/2002	$96,220,427.00	Y
F3365798D2030	000237		0GU86,ASC/YWK WPAFB	00203	$4,244,986.00	6930,6930	09/25/2002	$96,220,427.00	Y
F3365798D2030	000238		0GU86,ASC/YWK WPAFB	00204	$66,152.00	6930,6930	09/27/2002	$96,220,427.00	Y
F3365798D2030	000239		0GU86,ASC/YWK WPAFB	00000	$1,709,532.00	6930,6930	10/07/2002	$96,220,427.00	Y
F3365798D2030	000241		0GU86,ASC/YWK WPAFB	00001	$20,605,993.00	6930,6930	11/26/2002	$96,220,427.00	Y
F3365798D2030	000242		0GU86,ASC/YWK WPAFB	00001	$1,584,426.00	6930,6930	12/13/2002	$96,220,427.00	Y
F3365798D2030	000243		0GU86,ASC/YWK WPAFB	00002	$300,000.00	6930,6930	12/17/2002	$96,220,427.00	Y
F3365798D2030	000244		0GU86,ASC/YWK WPAFB	00002	$1,363,978.00	6930,6930	12/31/2002	$96,220,427.00	Y
F3365798D2030	000246		0GU86,ASC/YWK WPAFB	00005	$7,320,070.00	6930,6930	03/12/2003	$96,220,427.00	Y
F3365798D2030	000247		0GU86,ASC/YWK WPAFB	00006	$9,031,476.00	6930,6930	04/02/2003	$96,220,427.00	Y
F3365798D2030	000248		0GU86,ASC/YWK WPAFB	00007	$1,619,900.00	6930,6930	05/02/2003	$96,220,427.00	Y
F3365798D2030	000250		0GU86,ASC/YWK WPAFB	00009	$481,537.00	6930,6930	06/16/2003	$96,220,427.00	Y
F3365798D2030	000251		0GU86,ASC/YWK WPAFB	00010	$397,742.00	6930,6930	06/27/2003	$96,220,427.00	Y
F3365798D2030	000253		0GU86,ASC/YWK WPAFB	00012	$196,321.00	6930,6930	08/29/2003	$96,220,427.00	Y

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F3365798D2030	000254		0GU86,ASC/YWK WPAFB	00013	$766,252.00	6930,6930	09/11/2003	$96,220,427.00	Y
F3365798D2030	000254		0GU86,ASC/YWK WPAFB	00013	$980,407.00	6930,6930	09/11/2003	$96,220,427.00	Y
F3365798D2030	000255		0GU86,ASC/YWK WPAFB	00012	$37,921.00	6930,6930	08/20/2003	$96,220,427.00	Y

$96,220,427.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798G3000	001307		0GU72,ASC/RWKR WPAF	00042	$513,262.00	1560,1560	07/19/2002	$16,978,925.00	N
F3365798G3000	001308		0GU72,ASC/RWKR WPAF	00057	$113,766.00	1560,1560	09/30/2002	$16,978,925.00	N
F3365798G3000	002017		0GU72,ASC/RWKR WPAF	00053	($108,687.00)	1560,1560	09/18/2002	$16,978,925.00	N
F3365798G3000	0030	07	0GU72,ASC/RWKR WPAF	00007	($293,653.00)	1560,1560	12/03/2003	$16,978,925.00	N
F3365798G3000	003006		0GU72,ASC/RWKR WPAF	00029	($44,620.00)	1560,1560	04/10/2003	$16,978,925.00	N
F3365798G3000	003607		0GU72,ASC/RWKR WPAF	00053	$286,300.00	1560,1560	09/17/2002	$16,978,925.00	N
F3365798G3000	003609		0GU72,ASC/RWKR WPAF	00025	$700,760.00	1560,1560	03/25/2003	$16,978,925.00	N
F3365798G3000	003610		0GU72,ASC/RWKR WPAF	00034	($13,319.00)	1560,1560	04/24/2003	$16,978,925.00	N
F3365798G3000	071927		0GU72,ASC/RWKR WPAF	00027	($471,285.00)	K058,1560	04/25/2002	$16,978,925.00	N
F3365798G3000	071928		0GU72,ASC/RWKR WPAF	00042	$56,513.00	K058,1560	06/17/2002	$16,978,925.00	N
F3365798G3000	090705		0GU72,ASC/RWKR WPAF	00032	($34,147.00)	1560,1560	04/18/2003	$16,978,925.00	N
F3365798G3000	090706		0GU72,ASC/RWKR WPAF	00038	($240,687.00)	1560,1560	05/09/2003	$16,978,925.00	N
F3365798G3000	091105		0GU72,ASC/RWKR WPAF	00028	$261,783.00	1560,1560	04/26/2002	$16,978,925.00	N
F3365798G3000	091106		0GU72,ASC/RWKR WPAF	00049	$297,801.00	1560,1560	09/05/2002	$16,978,925.00	N
F3365798G3000	091107		0GU72,ASC/RWKR WPAF	00053	$151,166.00	5865,1560	07/29/2003	$16,978,925.00	N
F3365798G3000	091202		0GU72,ASC/RWKR WPAF	00029	$363,026.00	1560,1560	05/03/2002	$16,978,925.00	N
F3365798G3000	091505		0GU72,ASC/RWKR WPAF	00031	($46,023.00)	K058,1560	05/16/2002	$16,978,925.00	N
F3365798G3000	091602		0GU72,ASC/RWKR WPAF	00013	($81,946.00)	1560,1560	01/14/2003	$16,978,925.00	N
F3365798G3000	091909		0GU72,ASC/RWKR WPAF	00008	$1,299,675.00	1560,1560	12/11/2001	$16,978,925.00	N
F3365798G3000	092027		0GU72,ASC/RWKR WPAF	00372	$250,785.00	1560,1560	08/22/2001	$16,978,925.00	N
F3365798G3000	092029		0GU72,ASC/RWKR WPAF	00414	$375,750.00	1560,1560	09/20/2001	$16,978,925.00	N
F3365798G3000	092030		0GU72,ASC/RWKR WPAF	00001	$50,000.00	1560,1560	10/17/2001	$16,978,925.00	N
F3365798G3000	092033		0GU72,ASC/RWKR WPAF	00031	($325,321.00)	1560,1560	05/22/2002	$16,978,925.00	N
F3365798G3000	0924	05	0GU72,ASC/RWKR WPAF	00008	($12,830.00)	5865,1560	12/08/2003	$16,978,925.00	N
F3365798G3000	092404		0GU72,ASC/RWKR WPAF	00053	$236,600.00	1560,1560	09/17/2002	$16,978,925.00	N
F3365798G3000	093102		0GU72,ASC/RWKR WPAF	00031	($129,009.00)	K058,1560	05/16/2002	$16,978,925.00	N
F3365798G3000	093402		0GU72,ASC/RWKR WPAF	00027	$130,917.00	1560,1560	04/25/2002	$16,978,925.00	N
F3365798G3000	101214		0GU72,ASC/RWKR WPAF	00370	$253,508.00	1560,1560	08/22/2001	$16,978,925.00	N

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F3365798G3000	101215		0GU72,ASC/RWKR WPAF	00380	$555,170.00	1560,1560	08/29/2001	$16,978,925.00	N
F3365798G3000	101216		0GU72,ASC/RWKR WPAF	00001	$420,000.00	1560,1560	10/17/2001	$16,978,925.00	N
F3365798G3000	101217		0GU72,ASC/RWKR WPAF	00007	$200,000.00	1560,1560	12/04/2001	$16,978,925.00	N
F3365798G3000	101218		0GU72,ASC/RWKR WPAF	00007	$170,000.00	1560,1560	12/05/2001	$16,978,925.00	N
F3365798G3000	101219		0GU72,ASC/RWKR WPAF	00013	$567,463.00	1560,1560	01/25/2002	$16,978,925.00	N
F3365798G3000	101220		0GU72,ASC/RWKR WPAF	00020	$721,564.00	1560,1560	03/19/2002	$16,978,925.00	N
F3365798G3000	101223		0GU72,ASC/RWKR WPAF	00032	$132,208.00	1560,1560	05/31/2002	$16,978,925.00	N
F3365798G3000	101224		0GU72,ASC/RWKR WPAF	00033	$50,000.00	1560,1560	06/04/2002	$16,978,925.00	N
F3365798G3000	101225		0GU72,ASC/RWKR WPAF	00040	$591,000.00	1560,1560	07/10/2002	$16,978,925.00	N
F3365798G3000	101226		0GU72,ASC/RWKR WPAF	00044	$104,625.00	1560,1560	08/05/2002	$16,978,925.00	N
F3365798G3000	101227		0GU72,ASC/RWKR WPAF	00044	$104,625.00	1560,1560	08/07/2002	$16,978,925.00	N
F3365798G3000	101229		0GU72,ASC/RWKR WPAF	00056	$311,200.00	1560,1560	09/23/2002	$16,978,925.00	N
F3365798G3000	101230		0GU72,ASC/RWKR WPAF	00002	$165,000.00	1560,1560	12/03/2002	$16,978,925.00	N
F3365798G3000	101233		0GU72,ASC/RWKR WPAF	00061	$924,613.00	5865,1560	09/02/2003	$16,978,925.00	N
F3365798G3000	101401		0GU72,ASC/RWKR WPAF	00055	($138,147.00)	5865,1560	08/06/2003	$16,978,925.00	N
F3365798G3000	101601		0GU72,ASC/RWKR WPAF	00036	$36,833.00	1560,1560	05/01/2003	$16,978,925.00	N
F3365798G3000	1017	03	0GU72,ASC/RWKR WPAF	00004	($6,175.00)	5865,1560	11/21/2003	$16,978,925.00	N
F3365798G3000	1017	04	0GU72,ASC/RWKR WPAF	00042	($122,727.00)	5865,1560	06/07/2004	$16,978,925.00	N
F3365798G3000	1017	06	0GU72,ASC/RWKR WPAF	00047	$122,727.00	5865,1560	07/02/2004	$16,978,925.00	N
F3365798G3000	102005		0GU72,ASC/RWKR WPAF	00406	$662,901.00	1560,1560	09/18/2001	$16,978,925.00	N
F3365798G3000	102006		0GU72,ASC/RWKR WPAF	00017	$2,164,179.00	1560,1560	02/26/2002	$16,978,925.00	N
F3365798G3000	102008		0GU72,ASC/RWKR WPAF	00001	$1,716,169.00	1560,1560	10/30/2002	$16,978,925.00	N
F3365798G3000	102010		0GU72,ASC/RWKR WPAF	00038	($3,121,817.00)	1560,1560	05/09/2003	$16,978,925.00	N
F3365798G3000	102011		0GU72,ASC/RWKR WPAF	00064	($412,966.00)	1560,1560	09/15/2003	$16,978,925.00	N
F3365798G3000	105205		0GU72,ASC/RWKR WPAF	00376	($82,108.00)	1560,1560	08/30/2001	$16,978,925.00	N
F3365798G3000	105402		0GU72,ASC/RWKR WPAF	00410	$850,000.00	1560,1560	09/19/2001	$16,978,925.00	N
F3365798G3000	105404		0GU72,ASC/RWKR WPAF	00017	$761,000.00	1560,1560	02/26/2002	$16,978,925.00	N
F3365798G3000	105405		0GU72,ASC/RWKR WPAF	00033	$306,036.00	1560,1560	04/22/2003	$16,978,925.00	N

$16,978,925.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798G3110	000602	0GU72,ASC/RWKR WPAF	00392	$107,359.00	5975,5975	09/14/2001	$84,404,348.00	Y
F3365798G3110	000703	0GU72,ASC/RWKR WPAF	00390	$11,178,404.00	5975,5975	09/06/2001	$84,404,348.00	Y
F3365798G3110	000704	0GU72,ASC/RWKR WPAF	00002	$2,233,365.00	5975,5975	10/16/2001	$84,404,348.00	Y

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F3365798G3110	000706		0GU72,ASC/RWKR WPAF	00006	$688,255.00	5975,5975	11/26/2001	$84,404,348.00	Y
F3365798G3110	000707		0GU72,ASC/RWKR WPAF	00036	$160,963.00	5975,5975	06/14/2002	$84,404,348.00	Y
F3365798G3110	000708		0GU72,ASC/RWKR WPAF	00022	($92,686.00)	5975,5975	04/01/2002	$84,404,348.00	Y
F3365798G3110	000710		0GU72,ASC/RWKR WPAF	00019	($691,148.00)	5821,5975	10/24/2002	$84,404,348.00	Y
F3365798G3110	000710		0GU72,ASC/RWKR WPAF	00019	$599,190.00	5821,5975	10/24/2002	$84,404,348.00	Y
F3365798G3110	000711		0GU72,ASC/RWKR WPAF	00000	($20,267.00)	5830,5975	10/24/2002	$84,404,348.00	Y
F3365798G3110	000716		0GU72,ASC/RWKR WPAF	00065	($330,000.00)	5975,5975	09/18/2003	$84,404,348.00	Y
F3365798G3110	001002		0GU72,ASC/RWKR WPAF	00020	$263,465.00	5975,5975	03/21/2002	$84,404,348.00	Y
F3365798G3110	001104		0GU72,ASC/RWKR WPAF	00062	($50,723.00)	5975,5975	09/13/2002	$84,404,348.00	Y
F3365798G3110	001202		0GU72,ASC/RWKR WPAF	00023	$299,984.00	5975,5975	04/01/2002	$84,404,348.00	Y
F3365798G3110	001402		0GU72,ASC/RWKR WPAF	00060	($169,577.00)	5975,5975	08/26/2003	$84,404,348.00	Y
F3365798G3110	001501		0GU72,ASC/RWKR WPAF	00000	($44.00)	5975,5975	11/07/2002	$84,404,348.00	Y
F3365798G3110	001701		0GU72,ASC/RWKR WPAF	00061	($30,000.00)	5975,5975	09/25/2002	$84,404,348.00	Y
F3365798G3110	001801		0GU72,ASC/RWKR WPAF	00396	$254,130.00	5975,5975	09/13/2001	$84,404,348.00	Y
F3365798G3110	001802		0GU72,ASC/RWKR WPAF	00041	($50,254.00)	5975,5975	07/17/2002	$84,404,348.00	Y
F3365798G3110	0020	15	0GU72,ASC/RWKR WPAF	00002	($790,000.00)	5975,5975	10/29/2003	$84,404,348.00	Y
F3365798G3110	002006		0GU72,ASC/RWKR WPAF	00004	$701,182.00	5975,5975	10/03/2001	$84,404,348.00	Y
F3365798G3110	002007		0GU72,ASC/RWKR WPAF	00002	$1,294,629.00	5975,5975	10/16/2001	$84,404,348.00	Y
F3365798G3110	002009		0GU72,ASC/RWKR WPAF	00005	$1,658,981.00	5975,5975	10/26/2001	$84,404,348.00	Y
F3365798G3110	002012		0GU72,ASC/RWKR WPAF	00025	$753,777.00	5975,5975	04/11/2002	$84,404,348.00	Y
F3365798G3110	0023		0GU72,ASC/RWKR WPAF	00002	$749,480.00	5975,5975	10/17/2001	$84,404,348.00	Y
F3365798G3110	002301		0GU72,ASC/RWKR WPAF	00041	$305,013.00	5975,5975	07/16/2002	$84,404,348.00	Y
F3365798G3110	0026	02	0GU72,ASC/RWKR WPAF	00045	($282,056.00)	5975,5975	06/21/2004	$84,404,348.00	Y
F3365798G3110	0027	01	0GU72,ASC/RWKR WPAF	00016	($13,991.00)	5975,5975	01/30/2004	$84,404,348.00	Y
F3365798G3110	0028	30	0GU72,ASC/RWKR WPAF	00035	($132,168.00)	5975,5975	05/03/2004	$84,404,348.00	Y
F3365798G3110	002804		0GU72,ASC/RWKR WPAF	00395	$59,909.00	5975,5975	09/13/2001	$84,404,348.00	Y
F3365798G3110	002806		0GU72,ASC/RWKR WPAF	00000	$449,973.00	5975,5975	11/02/2001	$84,404,348.00	Y
F3365798G3110	002808		0GU72,ASC/RWKR WPAF	00008	$194,633.00	5975,5975	12/06/2001	$84,404,348.00	Y
F3365798G3110	002809		0GU72,ASC/RWKR WPAF	00011	$174,952.00	5975,5975	12/21/2001	$84,404,348.00	Y
F3365798G3110	002810		0GU72,ASC/RWKR WPAF	00010	$486,547.00	5975,5975	12/28/2001	$84,404,348.00	Y
F3365798G3110	002813		0GU72,ASC/RWKR WPAF	00019	$460,000.00	5975,5975	03/15/2002	$84,404,348.00	Y
F3365798G3110	002814		0GU72,ASC/RWKR WPAF	00020	$89,000.00	5975,5975	03/18/2002	$84,404,348.00	Y
F3365798G3110	002815		0GU72,ASC/RWKR WPAF	00020	$302,382.00	5975,5975	03/20/2002	$84,404,348.00	Y
F3365798G3110	002816		0GU72,ASC/RWKR WPAF	00021	$999,829.00	5975,5975	03/22/2002	$84,404,348.00	Y
F3365798G3110	002817		0GU72,ASC/RWKR WPAF	00023	$336,204.00	5975,5975	04/02/2002	$84,404,348.00	Y

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F3365798G3110	002818	0GU72,ASC/RWKR WPAF	00023	$761,000.00	5975,5975	04/03/2002	$84,404,348.00	Y
F3365798G3110	002819	0GU72,ASC/RWKR WPAF	00036	$299,995.00	5975,5975	06/14/2002	$84,404,348.00	Y
F3365798G3110	002822	0GU72,ASC/RWKR WPAF	00038	$157,981.00	5975,5975	07/02/2002	$84,404,348.00	Y
F3365798G3110	002824	0GU72,ASC/RWKR WPAF	00049	$973,338.00	5975,5975	08/29/2002	$84,404,348.00	Y
F3365798G3110	002825	0GU72,ASC/RWKR WPAF	00051	$125,000.00	5975,5975	09/11/2002	$84,404,348.00	Y
F3365798G3110	002826	0GU72,ASC/RWKR WPAF	00052	$60,000.00	5975,5975	09/13/2002	$84,404,348.00	Y
F3365798G3110	002828	0GU72,ASC/RWKR WPAF	00017	($564,631.00)	5975,5975	02/06/2003	$84,404,348.00	Y
F3365798G3110	0029	0GU72,ASC/RWKR WPAF	00002	$1,198,799.00	5975,5975	10/16/2001	$84,404,348.00	Y
F3365798G3110	002901	0GU72,ASC/RWKR WPAF	00013	$44,651.00	5975,5975	01/24/2002	$84,404,348.00	Y
F3365798G3110	002902	0GU72,ASC/RWKR WPAF	00034	$1,544,271.00	5975,5975	04/24/2003	$84,404,348.00	Y
F3365798G3110	002903	0GU72,ASC/RWKR WPAF	00048	($186,804.00)	5975,5975	06/26/2003	$84,404,348.00	Y
F3365798G3110	0030	0GU72,ASC/RWKR WPAF	00008	$1,109,842.00	5975,5975	12/06/2001	$84,404,348.00	Y
F3365798G3110	0034	0GU72,ASC/RWKR WPAF	00004	$6,603,519.00	5975,5975	10/03/2001	$84,404,348.00	Y
F3365798G3110	003402	0GU72,ASC/RWKR WPAF	00000	$2,201,173.00	5975,5975	11/02/2001	$84,404,348.00	Y
F3365798G3110	003403	0GU72,ASC/RWKR WPAF	00015	$1,848,673.00	5975,5975	02/04/2002	$84,404,348.00	Y
F3365798G3110	003404	0GU72,ASC/RWKR WPAF	00015	$4,187,983.00	5975,5975	02/11/2002	$84,404,348.00	Y
F3365798G3110	003405	0GU72,ASC/RWKR WPAF	00027	$837,596.00	5975,5975	04/23/2002	$84,404,348.00	Y
F3365798G3110	003406	0GU72,ASC/RWKR WPAF	00031	$369,735.00	5975,5975	05/16/2002	$84,404,348.00	Y
F3365798G3110	003407	0GU72,ASC/RWKR WPAF	00006	($13,077.00)	5975,5975	11/22/2002	$84,404,348.00	Y
F3365798G3110	003408	0GU72,ASC/RWKR WPAF	00036	$633,497.00	5975,5975	06/19/2002	$84,404,348.00	Y
F3365798G3110	003409	0GU72,ASC/RWKR WPAF	00012	($86,102.00)	5975,5975	01/09/2003	$84,404,348.00	Y
F3365798G3110	003410	0GU72,ASC/RWKR WPAF	00046	$2,903,571.00	5975,5975	08/15/2002	$84,404,348.00	Y
F3365798G3110	003411	0GU72,ASC/RWKR WPAF	00010	($27,058.00)	1510,5975	12/20/2002	$84,404,348.00	Y
F3365798G3110	003413	0GU72,ASC/RWKR WPAF	00024	$3,266,883.00	5975,5975	03/18/2003	$84,404,348.00	Y
F3365798G3110	003414	0GU72,ASC/RWKR WPAF	00056	$945,009.00	5975,5975	08/08/2003	$84,404,348.00	Y
F3365798G3110	0036	0GU72,ASC/RWKR WPAF	00005	$1,618,039.00	5975,5975	11/14/2001	$84,404,348.00	Y
F3365798G3110	003601	0GU72,ASC/RWKR WPAF	00006	$5,798,556.00	5975,5975	11/28/2001	$84,404,348.00	Y
F3365798G3110	003602	0GU72,ASC/RWKR WPAF	00024	$1,961,635.00	5975,5975	04/05/2002	$84,404,348.00	Y
F3365798G3110	003603	0GU72,ASC/RWKR WPAF	00027	$1,483,319.00	5975,5975	04/23/2002	$84,404,348.00	Y
F3365798G3110	003605	0GU72,ASC/RWKR WPAF	00044	$51,993.00	5975,5975	08/09/2002	$84,404,348.00	Y
F3365798G3110	003606	0GU72,ASC/RWKR WPAF	00046	$3,100,000.00	5975,5975	08/14/2002	$84,404,348.00	Y
F3365798G3110	003611	0GU72,ASC/RWKR WPAF	00048	$2,331,142.00	1550,5975	06/27/2003	$84,404,348.00	Y
F3365798G3110	0037	0GU72,ASC/RWKR WPAF	00016	$738,280.00	5975,5975	02/11/2002	$84,404,348.00	Y
F3365798G3110	003701	0GU72,ASC/RWKR WPAF	00032	$208,293.00	5975,5975	05/22/2002	$84,404,348.00	Y
F3365798G3110	003703	0GU72,ASC/RWKR WPAF	00046	$104,343.00	5975,5975	08/14/2002	$84,404,348.00	Y

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F3365798G3110	003705	0GU72,ASC/RWKR WPAF	00006	($2,819.00)	5975,5975	11/26/2002	$84,404,348.00	Y
F3365798G3110	003706	0GU72,ASC/RWKR WPAF	00021	$170,844.00	5975,5975	03/04/2003	$84,404,348.00	Y
F3365798G3110	0038	0GU72,ASC/RWKR WPAF	00026	$8,430,000.00	5975,5975	04/16/2002	$84,404,348.00	Y
F3365798G3110	003801	0GU72,ASC/RWKR WPAF	00046	$2,810,000.00	5975,5975	08/15/2002	$84,404,348.00	Y
F3365798G3110	003802	0GU72,ASC/RWKR WPAF	00032	($4,063,275.00)	5975,5975	04/17/2003	$84,404,348.00	Y
F3365798G3110	0039	0GU72,ASC/RWKR WPAF	00061	$723,782.00	2541,5975	09/26/2002	$84,404,348.00	Y

$84,404,348.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C0015	P00025	0GU04,ASC/GR	00004	$863,366.00	1510,1510	02/13/2002	$7,312,640.00	N
F3365799C0015	P00026	0GU04,ASC/GR	00002	$6,392,233.00	1510,1510	12/05/2001	$7,312,640.00	N
F3365799C0015	P00029	0GU04,ASC/GR	00000	$49,541.00	1510,1510	10/09/2002	$7,312,640.00	N
F3365799C0015	P00030	0GU04,ASC/GR	00001	($16,434.00)	1510,1510	11/14/2002	$7,312,640.00	N
F3365799C0015	P00031	0GU04,ASC/GR	00007	$7,500.00	1510,1510	02/26/2003	$7,312,640.00	N

$7,312,640.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C0017	P00028	0GU47,ASC/YTK WPAFB	00001	$908,120.00	1510,1510	11/13/2003	$11,853,713.00	Y
F3365799C0017	P00028	0GU47,ASC/YTK WPAFB	00001	$2,039,349.00	1510,1510	11/13/2003	$11,853,713.00	Y
F3365799C0017	P00033	0GU47,ASC/YTK WPAFB	00011	$287,598.00	1510,1510	07/14/2004	$11,853,713.00	Y
F3365799C0017	P00009	0GU47,ASC/YTK WPAFB	00000	$840,668.00	1560,1510	10/22/2001	$11,853,713.00	Y
F3365799C0017	P00009	0GU47,ASC/YTK WPAFB	00000	$1,891,038.00	1560,1510	10/31/2001	$11,853,713.00	Y
F3365799C0017	P00011	0GU47,ASC/YTK WPAFB	00007	$703,590.00	1560,1510	05/23/2002	$11,853,713.00	Y
F3365799C0017	P00012	0GU47,ASC/YTK WPAFB	00008	$641,332.00	1560,1510	06/28/2002	$11,853,713.00	Y
F3365799C0017	P00015	0GU47,ASC/YTK WPAFB	00010	$268,900.00	1560,1510	09/05/2002	$11,853,713.00	Y
F3365799C0017	P00017	0GU47,ASC/YTK WPAFB	00012	$50,000.00	1560,1510	09/30/2002	$11,853,713.00	Y
F3365799C0017	P00018	0GU47,ASC/YTK WPAFB	00003	$871,738.00	1510,1510	11/06/2002	$11,853,713.00	Y
F3365799C0017	P00018	0GU47,ASC/YTK WPAFB	00004	$1,954,637.00	1510,1510	11/06/2002	$11,853,713.00	Y
F3365799C0017	P00021	0GU47,ASC/YTK WPAFB	00005	$571,189.00	1510,1510	02/24/2003	$11,853,713.00	Y
F3365799C0017	P00023	0GU47,ASC/YTK WPAFB	00009	$9,000.00	1510,1510	06/26/2003	$11,853,713.00	Y
F3365799C0017	P00025	0GU47,ASC/YTK WPAFB	00012	$288,723.00	1510,1510	09/02/2003	$11,853,713.00	Y
F3365799C0017	P00026	0GU47,ASC/YTK WPAFB	00013	$414,845.00	1510,1510	09/24/2003	$11,853,713.00	Y
F3365799C0017	P00027	0GU47,ASC/YTK WPAFB	00014	$112,986.00	1510,1510	09/29/2003	$11,853,713.00	Y

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$11,853,713.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C0031	A00022	0GU82,ASC/YPK WPAFB	00014	$3,135,000.00	1510,1510	09/30/2002	$24,067,388.00	Y
F3365799C0031	P00011	0GU82,ASC/YPK WPAFB	00116	$14,664,426.00	1510,1510	09/24/2001	$24,067,388.00	Y
F3365799C0031	P00012	0GU82,ASC/YPK WPAFB	00007	$6,090,053.00	1510,1510	05/31/2002	$24,067,388.00	Y
F3365799C0031	P00019	0GU82,ASC/YPK WPAFB	00007	$91,248.00	1510,1510	05/29/2002	$24,067,388.00	Y
F3365799C0031	P00030	0GU82,ASC/YPK WPAFB	00000	$86,661.00	1510,1510	11/05/2002	$24,067,388.00	Y

$24,067,388.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C0036	P00039	0GU75,ASC/YKF WPAFB	00002	$659,068.00	1510,1510	01/12/2004	$31,683,530.00	Y
F3365799C0036	P00043	0GU75,ASC/YKF WPAFB	00003	$1,172,176.00	1510,1510	02/17/2004	$31,683,530.00	Y
F3365799C0036	P00045	0GU75,ASC/YKF WPAFB	00004	$2,738,000.00	1510,1510	03/29/2004	$31,683,530.00	Y
F3365799C0036	P00046	0GU75,ASC/YKF WPAFB	00004	$471,577.00	1510,1510	04/15/2004	$31,683,530.00	Y
F3365799C0036	P00047	0GU75,ASC/YKF WPAFB	00006	$4,400,000.00	1510,1510	05/28/2004	$31,683,530.00	Y
F3365799C0036	P00048	0GU75,ASC/YKF WPAFB	00005	$1,663,718.00	1510,1510	05/11/2004	$31,683,530.00	Y
F3365799C0036	P00009	0GU75,ASC/YKF WPAFB	00000	$10,000,000.00	1510,1510	10/31/2001	$31,683,530.00	Y
F3365799C0036	P00022	0GU75,ASC/YKF WPAFB	00001	$1,500,000.00	1510,1510	12/17/2002	$31,683,530.00	Y
F3365799C0036	P00023	0GU75,ASC/YKF WPAFB	00004	$43,932.00	1510,1510	03/27/2003	$31,683,530.00	Y
F3365799C0036	P00029	0GU75,ASC/YKF WPAFB	00007	$35,059.00	1510,1510	06/09/2003	$31,683,530.00	Y
F3365799C0036	P00030	0GU75,ASC/YKF WPAFB	00007	$3,000,000.00	1510,1510	06/23/2003	$31,683,530.00	Y
F3365799C0036	P00034	0GU75,ASC/YKF WPAFB	00009	$6,000,000.00	1510,1510	09/30/2003	$31,683,530.00	Y

$31,683,530.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C0050	A00006	0GU82,ASC/YPK WPAFB	00005	$50,000.00	1510,1510	04/24/2002	$22,081,459.00	N
F3365799C0050	A00010	0GU82,ASC/YPK WPAFB	00011	$30,000.00	1560,1510	11/07/2002	$22,081,459.00	N
F3365799C0050	P00014	0GU82,ASC/YPK WPAFB	00002	$39,035.00	1510,1510	12/31/2001	$22,081,459.00	N
F3365799C0050	P00016	0GU82,ASC/YPK WPAFB	00001	$6,569,329.00	1510,1510	11/19/2001	$22,081,459.00	N
F3365799C0050	P00017	0GU82,ASC/YPK WPAFB	00007	$41,441.00	1510,1510	05/29/2002	$22,081,459.00	N
F3365799C0050	P00018	0GU82,ASC/YPK WPAFB	00002	$6,146,036.00	1510,1510	12/31/2001	$22,081,459.00	N

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F3365799C0050	P00021	0GU82,ASC/YPK WPAFB	00005	$5,600,000.00	1510,1510	04/16/2002	$22,081,459.00	N
F3365799C0050	P00025	0GU82,ASC/YPK WPAFB	00015	$1,749,543.00	1510,1510	09/27/2002	$22,081,459.00	N
F3365799C0050	P00028	0GU82,ASC/YPK WPAFB	00007	$1,115,000.00	1510,1510	03/28/2003	$22,081,459.00	N
F3365799C0050	P00029	0GU82,ASC/YPK WPAFB	00016	$741,075.00	1510,1510	09/26/2003	$22,081,459.00	N

$22,081,459.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C0052	P00013	0GU86,ASC/YWK WPAFB	00000	$1,904,244.00	6930,6930	10/29/2003	$5,469,181.00	Y
F3365799C0052	P00009	0GU86,ASC/YWK WPAFB	00089	$1,768,059.00	6930,6930	09/18/2001	$5,469,181.00	Y
F3365799C0052	P00010	0GU86,ASC/YWK WPAFB	00200	$1,982.00	6930,6930	07/26/2002	$5,469,181.00	Y
F3365799C0052	P00011	0GU86,ASC/YWK WPAFB	00201	$2,344.00	6930,6930	08/29/2002	$5,469,181.00	Y
F3365799C0052	P00012	0GU86,ASC/YWK WPAFB	00000	$1,792,552.00	6930,6930	10/10/2002	$5,469,181.00	Y

$5,469,181.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C0059	A00005	0GU82,ASC/YPK WPAFB	00013	$90,395.00	1560,1560	05/24/2004	$115,388,833.00	Y
F3365799C0059	A00006	0GU82,ASC/YPK WPAFB	00014	$33,499.00	1560,1560	03/18/2004	$115,388,833.00	Y
F3365799C0059	P00044	0GU82,ASC/YPK WPAFB	00005	$400,000.00	1510,1560	01/22/2004	$115,388,833.00	Y
F3365799C0059	P00053	0GU82,ASC/YPK WPAFB	00008	$73,636,190.00	1510,1560	03/12/2004	$115,388,833.00	Y
F3365799C0059	P00060	0GU82,ASC/YPK WPAFB	00008	$2,575,245.00	1510,1560	03/18/2004	$115,388,833.00	Y
F3365799C0059	P00004	0GU82,ASC/YPK WPAFB	00004	$12,660,267.00	1510,1560	02/21/2002	$115,388,833.00	Y
F3365799C0059	P00016	0GU82,ASC/YPK WPAFB	00003	($461,646.00)	1510,1560	02/05/2002	$115,388,833.00	Y
F3365799C0059	P00016	0GU82,ASC/YPK WPAFB	00014	($461,646.00)	1510,1560	02/05/2002	$115,388,833.00	Y
F3365799C0059	P00021	0GU82,ASC/YPK WPAFB	00001	$1,813,131.00	1510,1560	12/04/2001	$115,388,833.00	Y
F3365799C0059	P00022	0GU82,ASC/YPK WPAFB	00007	$574,882.00	1510,1560	05/29/2002	$115,388,833.00	Y
F3365799C0059	P00023	0GU82,ASC/YPK WPAFB	00003	$500,000.00	1510,1560	01/18/2002	$115,388,833.00	Y
F3365799C0059	P00026	0GU82,ASC/YPK WPAFB	00004	$200,000.00	1510,1560	02/28/2002	$115,388,833.00	Y
F3365799C0059	P00030	0GU82,ASC/YPK WPAFB	00002	$22,775,345.00	1510,1560	10/16/2002	$115,388,833.00	Y
F3365799C0059	P00042	0GU82,ASC/YPK WPAFB	00004	$129,879.00	1510,1560	03/18/2003	$115,388,833.00	Y

$115,388,833.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3365799C2009	P00042	0GU40,ASC/VFK WPAFB	00000	$1,472,710.00	1510,1510	11/04/2003	$48,231,449.00	Y
F3365799C2009	P00043	0GU40,ASC/VFK WPAFB	00000	$2,937,627.00	1510,1510	11/14/2003	$48,231,449.00	Y
F3365799C2009	P00044	0GU40,ASC/VFK WPAFB	00000	$687,328.00	1510,1510	11/20/2003	$48,231,449.00	Y
F3365799C2009	P00046	0GU40,ASC/VFK WPAFB	00002	$3,480,000.00	1510,1510	12/16/2003	$48,231,449.00	Y
F3365799C2009	P00047	0GU40,ASC/VFK WPAFB	00003	$930,337.00	1510,1510	02/12/2004	$48,231,449.00	Y
F3365799C2009	P00049	0GU40,ASC/VFK WPAFB	00006	$1,004,848.00	1510,1510	04/28/2004	$48,231,449.00	Y
F3365799C2009	P00016	0GU40,ASC/VFK WPAFB	00000	$838,127.00	1510,1510	11/06/2001	$48,231,449.00	Y
F3365799C2009	P00018	0GU40,ASC/VFK WPAFB	00001	$867,000.00	1510,1510	11/07/2001	$48,231,449.00	Y
F3365799C2009	P00019	0GU40,ASC/VFK WPAFB	00001	$1,473,900.00	1510,1510	11/29/2001	$48,231,449.00	Y
F3365799C2009	P00020	0GU40,ASC/VFK WPAFB	00002	$736,950.00	1510,1510	12/13/2001	$48,231,449.00	Y
F3365799C2009	P00021	0GU40,ASC/VFK WPAFB	00003	$953,700.00	1510,1510	01/09/2002	$48,231,449.00	Y
F3365799C2009	P00022	0GU40,ASC/VFK WPAFB	00007	$13,005,000.00	1510,1510	02/05/2002	$48,231,449.00	Y
F3365799C2009	P00025	0GU40,ASC/VFK WPAFB	00007	$1,269,890.00	1510,1510	05/15/2002	$48,231,449.00	Y
F3365799C2009	P00026	0GU40,ASC/VFK WPAFB	00001	$1,410,989.00	1510,1510	11/20/2002	$48,231,449.00	Y
F3365799C2009	P00027	0GU40,ASC/VFK WPAFB	00008	$3,000,000.00	1510,1510	06/27/2002	$48,231,449.00	Y
F3365799C2009	P00029	0GU40,ASC/VFK WPAFB	00000	$2,171,208.00	1510,1510	10/31/2002	$48,231,449.00	Y
F3365799C2009	P00033	0GU40,ASC/VFK WPAFB	00002	$4,000,000.00	1510,1510	12/19/2002	$48,231,449.00	Y
F3365799C2009	P00034	0GU40,ASC/VFK WPAFB	00004	$1,342,000.00	1510,1510	03/19/2003	$48,231,449.00	Y
F3365799C2009	P00035	0GU40,ASC/VFK WPAFB	00005	$445,000.00	1510,1510	05/01/2003	$48,231,449.00	Y
F3365799C2009	P00036	0GU40,ASC/VFK WPAFB	00006	$2,200,000.00	1510,1510	06/02/2003	$48,231,449.00	Y
F3365799C2009	P00037	0GU40,ASC/VFK WPAFB	00006	$1,064,013.00	1510,1510	06/30/2003	$48,231,449.00	Y
F3365799C2009	P00039	0GU40,ASC/VFK WPAFB	00007	$2,940,822.00	1510,1510	08/04/2003	$48,231,449.00	Y

$48,231,449.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C2023	P00025	0GU24,ASC/SCX WPAFB	00000	$1,095,000.00	1680,1680	12/23/2003	$18,502,074.00	Y
F3365799C2023	P00026	0GU24,ASC/SCX WPAFB	00000	$559,726.00	1680,1680	11/07/2003	$18,502,074.00	Y
F3365799C2023	P00027	0GU24,ASC/SCX WPAFB	00000	$2,700,000.00	1680,1680	11/26/2003	$18,502,074.00	Y
F3365799C2023	P00028	0GU24,ASC/SCX WPAFB	00000	$2,200,000.00	1680,1680	03/12/2004	$18,502,074.00	Y
F3365799C2023	P00029	0GU24,ASC/SCX WPAFB	00001	$575,000.00	1680,1680	04/14/2004	$18,502,074.00	Y
F3365799C2023	P00032	0GU24,ASC/SCX WPAFB	00001	$1,405,000.00	1680,1680	06/22/2004	$18,502,074.00	Y
F3365799C2023	P00014	0GU24,ASC/SCX WPAFB	00001	$1,064,447.00	1680,1680	09/10/2001	$18,502,074.00	Y
F3365799C2023	P00015	0GU24,ASC/SCX WPAFB	00000	$4,591,135.00	1680,1680	01/31/2002	$18,502,074.00	Y
F3365799C2023	P00016	0GU24,ASC/SCX WPAFB	00000	$200,000.00	1680,1680	03/21/2002	$18,502,074.00	Y

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F3365799C2023	P00019	0GU24,ASC/SCX WPAFB	00000	$75,000.00	1680,1680	11/18/2002	$18,502,074.00	Y
F3365799C2023	P00020	0GU24,ASC/SCX WPAFB	00000	$2,000,000.00	1680,1680	12/03/2002	$18,502,074.00	Y
F3365799C2023	P00021	0GU24,ASC/SCX WPAFB	00000	$1,736,766.00	1680,1680	04/04/2003	$18,502,074.00	Y
F3365799C2023	P00023	0GU24,ASC/SCX WPAFB	00000	$300,000.00	1680,1680	08/26/2003	$18,502,074.00	Y

$18,502,074.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C2039	P00029	0GU57,ASC/LPK WPAFB	00000	$42,183.00	5895,5895	10/23/2003	$9,309,826.00	Y
F3365799C2039	P00030	0GU57,ASC/LPK WPAFB	00004	$146,351.00	5895,5895	01/30/2004	$9,309,826.00	Y
F3365799C2039	P00031	0GU57,ASC/LPK WPAFB	00003	$967,644.00	5895,5895	01/30/2004	$9,309,826.00	Y
F3365799C2039	P00032	0GU57,ASC/LPK WPAFB	00008	$570,877.00	5895,5895	04/14/2004	$9,309,826.00	Y
F3365799C2039	P00038	0GU57,ASC/LPK WPAFB	00012	$931,997.00	5895,5895	07/01/2004	$9,309,826.00	Y
F3365799C2039	P00012	0GU54,ASC/SMKN WPAF	00000	$235,000.00	5895,5895	11/29/2001	$9,309,826.00	Y
F3365799C2039	P00013	0GU54,ASC/SMKN WPAF	00002	$1,040,013.00	5895,5895	03/22/2002	$9,309,826.00	Y
F3365799C2039	P00014	0GU54,ASC/SMKN WPAF	00003	$815,300.00	5895,5895	05/29/2002	$9,309,826.00	Y
F3365799C2039	P00015	0GU54,ASC/SMKN WPAF	00004	$1,118,810.00	5895,5895	07/10/2002	$9,309,826.00	Y
F3365799C2039	P00016	0GU54,ASC/SMKN WPAF	00005	$441,634.00	5895,5895	08/02/2002	$9,309,826.00	Y
F3365799C2039	P00017	0GU54,ASC/SMKN WPAF	00000	$66,381.00	5895,5895	11/21/2002	$9,309,826.00	Y
F3365799C2039	P00019	0GU57,ASC/LPK WPAFB	00013	$947,640.00	5895,5895	03/31/2003	$9,309,826.00	Y
F3365799C2039	P00021	0GU57,ASC/LPK WPAFB	00013	$131,500.00	5895,5895	04/08/2003	$9,309,826.00	Y
F3365799C2039	P00026	0GU57,ASC/LPK WPAFB	00008	$789,700.00	5895,5895	07/28/2003	$9,309,826.00	Y
F3365799C2039	P00027	0GU57,ASC/LPK WPAFB	00008	$947,640.00	5895,5895	08/04/2003	$9,309,826.00	Y
F3365799C2039	P00028	0GU57,ASC/LPK WPAFB	00008	$117,156.00	5895,5895	08/15/2003	$9,309,826.00	Y

$9,309,826.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C2040	P00138	0GU57,ASC/LPK WPAFB	00000	$1,042,971.00	5895,5895	10/22/2003	$121,999,285.00	Y
F3365799C2040	P00164	0GU57,ASC/LPK WPAFB	00000	($120,068.00)	5895,5895	10/22/2003	$121,999,285.00	Y
F3365799C2040	P00165	0GU57,ASC/LPK WPAFB	00007	$2,221,000.00	5895,5895	03/18/2004	$121,999,285.00	Y
F3365799C2040	P00166	0GU57,ASC/LPK WPAFB	00000	$655,400.00	5895,5895	11/18/2003	$121,999,285.00	Y
F3365799C2040	P00167	0GU57,ASC/LPK WPAFB	00000	$3,809,200.00	5895,5895	11/17/2003	$121,999,285.00	Y
F3365799C2040	P00168	0GU57,ASC/LPK WPAFB	00001	$1,456,740.00	5895,5895	12/22/2003	$121,999,285.00	Y
F3365799C2040	P00169	0GU57,ASC/LPK WPAFB	00001	$4,020,960.00	5895,5895	12/22/2003	$121,999,285.00	Y

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F3365799C2040		P00170	0GU57,ASC/LPK WPAFB	00002	$178,000.00	5895,5895	12/22/2003	$121,999,285.00	Y
F3365799C2040		P00171	0GU57,ASC/LPK WPAFB	00004	$1,897,560.00	5895,5895	02/02/2004	$121,999,285.00	Y
F3365799C2040		P00172	0GU57,ASC/LPK WPAFB	00005	$14,421.00	5895,5895	02/12/2004	$121,999,285.00	Y
F3365799C2040		P00173	0GU57,ASC/LPK WPAFB	00004	$150,000.00	5895,5895	02/02/2004	$121,999,285.00	Y
F3365799C2040		P00174	0GU57,ASC/LPK WPAFB	00004	$183,800.00	5895,5895	02/02/2004	$121,999,285.00	Y
F3365799C2040		P00175	0GU57,ASC/LPK WPAFB	00004	$1,894,119.00	5895,5895	02/02/2004	$121,999,285.00	Y
F3365799C2040		P00176	0GU57,ASC/LPK WPAFB	00004	$6,801,684.00	5895,5895	02/10/2004	$121,999,285.00	Y
F3365799C2040		P00177	0GU57,ASC/LPK WPAFB	00004	$720,900.00	5895,5895	02/10/2004	$121,999,285.00	Y
F3365799C2040		P00179	0GU57,ASC/LPK WPAFB	00005	$75,000.00	5895,5895	02/12/2004	$121,999,285.00	Y
F3365799C2040		P00180	0GU57,ASC/LPK WPAFB	00010	$1,542,110.00	5895,5895	05/28/2004	$121,999,285.00	Y
F3365799C2040		P00181	0GU57,ASC/LPK WPAFB	00006	$445,000.00	5895,5895	03/04/2004	$121,999,285.00	Y
F3365799C2040		P00182	0GU57,ASC/LPK WPAFB	00006	$772,100.00	5895,5895	03/04/2004	$121,999,285.00	Y
F3365799C2040		P00183	0GU57,ASC/LPK WPAFB	00006	$269,800.00	5895,5895	03/05/2004	$121,999,285.00	Y
F3365799C2040		P00184	0GU57,ASC/LPK WPAFB	00007	$67,800.00	5895,5895	03/18/2004	$121,999,285.00	Y
F3365799C2040		P00185	0GU57,ASC/LPK WPAFB	00008	$1,734,200.00	5895,5895	04/12/2004	$121,999,285.00	Y
F3365799C2040		P00187	0GU57,ASC/LPK WPAFB	00009	$76,770.00	5895,5895	05/05/2004	$121,999,285.00	Y
F3365799C2040		P00188	0GU57,ASC/LPK WPAFB	00009	$1,183,370.00	5895,5895	05/04/2004	$121,999,285.00	Y
F3365799C2040		P00189	0GU57,ASC/LPK WPAFB	00009	$356,000.00	5895,5895	04/27/2004	$121,999,285.00	Y
F3365799C2040		P00190	0GU57,ASC/LPK WPAFB	00010	$502,620.00	5895,5895	05/05/2004	$121,999,285.00	Y
F3365799C2040		P00191	0GU57,ASC/LPK WPAFB	00010	$701,360.00	5895,5895	05/18/2004	$121,999,285.00	Y
F3365799C2040		P00192	0GU57,ASC/LPK WPAFB	00010	$128,000.00	5895,5895	05/18/2004	$121,999,285.00	Y
F3365799C2040		P00198	0GU57,ASC/LPK WPAFB	00010	$329,300.00	5895,5895	05/18/2004	$121,999,285.00	Y
F3365799C2040		P00199	0GU57,ASC/LPK WPAFB	00010	$486,498.00	5895,5895	06/02/2004	$121,999,285.00	Y
F3365799C2040		P00200	0GU57,ASC/LPK WPAFB	00011	$171,123.00	5895,5895	06/17/2004	$121,999,285.00	Y
F3365799C2040		P00201	0GU57,ASC/LPK WPAFB	00012	$1,317,680.00	5895,5895	07/01/2004	$121,999,285.00	Y
F3365799C2040		P00202	0GU57,ASC/LPK WPAFB	00012	$89,900.00	5895,5895	07/01/2004	$121,999,285.00	Y
F3365799C2040	P00062		0GU54,ASC/SMKN WPAF	00044	$70,461.00	5895,5895	09/17/2001	$121,999,285.00	Y
F3365799C2040	P00063		0GU54,ASC/SMKN WPAF	00045	$3,417,219.00	5895,5895	09/20/2001	$121,999,285.00	Y
F3365799C2040	P00065		0GU54,ASC/SMKN WPAF	00000	($263,879.00)	5895,5895	10/31/2001	$121,999,285.00	Y
F3365799C2040	P00066		0GU54,ASC/SMKN WPAF	00000	$3,061,600.00	5895,5895	10/31/2001	$121,999,285.00	Y
F3365799C2040	P00067		0GU54,ASC/SMKN WPAF	00000	$1,359,960.00	5895,5895	11/29/2001	$121,999,285.00	Y
F3365799C2040	P00068		0GU54,ASC/SMKN WPAF	00000	$516,770.00	5895,5895	12/12/2001	$121,999,285.00	Y
F3365799C2040	P00070		0GU54,ASC/SMKN WPAF	00001	$320,400.00	5895,5895	01/08/2002	$121,999,285.00	Y
F3365799C2040	P00071		0GU54,ASC/SMKN WPAF	00001	$130,000.00	5895,5895	12/21/2001	$121,999,285.00	Y
F3365799C2040	P00073		0GU54,ASC/SMKN WPAF	00001	$258,100.00	5895,5895	01/17/2002	$121,999,285.00	Y

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F3365799C2040	P00075	0GU54,ASC/SMKN WPAF	00001	$222,430.00	5895,5895	02/07/2002	$121,999,285.00	Y
F3365799C2040	P00077	0GU54,ASC/SMKN WPAF	00001	$1,722,240.00	5895,5895	03/05/2002	$121,999,285.00	Y
F3365799C2040	P00078	0GU54,ASC/SMKN WPAF	00002	$1,394,100.00	5895,5895	03/19/2002	$121,999,285.00	Y
F3365799C2040	P00079	0GU54,ASC/SMKN WPAF	00005	$1,331,424.00	5895,5895	03/19/2002	$121,999,285.00	Y
F3365799C2040	P00080	0GU54,ASC/SMKN WPAF	00002	$141,926.00	5895,5895	03/25/2002	$121,999,285.00	Y
F3365799C2040	P00082	0GU54,ASC/SMKN WPAF	00002	$26,700.00	5895,5895	04/15/2002	$121,999,285.00	Y
F3365799C2040	P00083	0GU54,ASC/SMKN WPAF	00002	$372,000.00	5895,5895	04/15/2002	$121,999,285.00	Y
F3365799C2040	P00084	0GU54,ASC/SMKN WPAF	00002	$3,580,110.00	5895,5895	04/19/2002	$121,999,285.00	Y
F3365799C2040	P00084	0GU54,ASC/SMKN WPAF	00003	$1,248,750.00	5895,5895	04/19/2002	$121,999,285.00	Y
F3365799C2040	P00084	0GU54,ASC/SMKN WPAF	00003	$2,331,360.00	5895,5895	04/19/2002	$121,999,285.00	Y
F3365799C2040	P00085	0GU54,ASC/SMKN WPAF	00004	$6,087,440.00	5895,5895	06/24/2002	$121,999,285.00	Y
F3365799C2040	P00087	0GU54,ASC/SMKN WPAF	00002	$1,575,300.00	5895,5895	05/06/2002	$121,999,285.00	Y
F3365799C2040	P00088	0GU54,ASC/SMKN WPAF	00002	$1,059,000.00	5895,5895	05/08/2002	$121,999,285.00	Y
F3365799C2040	P00089	0GU54,ASC/SMKN WPAF	00003	$1,230,440.00	5895,5895	05/29/2002	$121,999,285.00	Y
F3365799C2040	P00089	0GU54,ASC/SMKN WPAF	00003	$464,700.00	5895,5895	05/29/2002	$121,999,285.00	Y
F3365799C2040	P00090	0GU54,ASC/SMKN WPAF	00003	$97,900.00	5895,5895	05/29/2002	$121,999,285.00	Y
F3365799C2040	P00091	0GU54,ASC/SMKN WPAF	00005	$500,000.00	5895,5895	07/23/2002	$121,999,285.00	Y
F3365799C2040	P00092	0GU54,ASC/SMKN WPAF	00004	$1,293,600.00	5895,5895	07/10/2002	$121,999,285.00	Y
F3365799C2040	P00095	0GU54,ASC/SMKN WPAF	00005	$9,503,647.00	5895,5895	09/23/2002	$121,999,285.00	Y
F3365799C2040	P00096	0GU54,ASC/SMKN WPAF	00004	($47,119.00)	5895,5895	07/31/2002	$121,999,285.00	Y
F3365799C2040	P00097	0GU54,ASC/SMKN WPAF	00004	$1,615,868.00	5895,5895	08/07/2002	$121,999,285.00	Y
F3365799C2040	P00098	0GU54,ASC/SMKN WPAF	00006	$77,000.00	5895,5895	09/04/2002	$121,999,285.00	Y
F3365799C2040	P00099	0GU54,ASC/SMKN WPAF	00005	$785,403.00	5895,5895	09/16/2002	$121,999,285.00	Y
F3365799C2040	P00100	0GU54,ASC/SMKN WPAF	00005	$46,000.00	5895,5895	09/05/2002	$121,999,285.00	Y
F3365799C2040	P00101	0GU54,ASC/SMKN WPAF	00005	$1,781,350.00	5895,5895	09/13/2002	$121,999,285.00	Y
F3365799C2040	P00102	0GU54,ASC/SMKN WPAF	00005	$1,892,170.00	5895,5895	09/23/2002	$121,999,285.00	Y
F3365799C2040	P00103	0GU54,ASC/SMKN WPAF	00006	($53,400.00)	5895,5895	09/26/2002	$121,999,285.00	Y
F3365799C2040	P00105	0GU54,ASC/SMKN WPAF	00000	$261,100.00	5895,5895	10/07/2002	$121,999,285.00	Y
F3365799C2040	P00106	0GU54,ASC/SMKN WPAF	00000	$105,814.00	5895,5895	11/13/2002	$121,999,285.00	Y
F3365799C2040	P00107	0GU54,ASC/SMKN WPAF	00000	$298,800.00	5895,5895	11/06/2002	$121,999,285.00	Y
F3365799C2040	P00108	0GU54,ASC/SMKN WPAF	00000	$3,568,900.00	5895,5895	11/12/2002	$121,999,285.00	Y
F3365799C2040	P00109	0GU54,ASC/SMKN WPAF	00000	$428,900.00	5895,5895	11/15/2002	$121,999,285.00	Y
F3365799C2040	P00111	0GU54,ASC/SMKN WPAF	00001	$20,000.00	5895,5895	12/03/2002	$121,999,285.00	Y
F3365799C2040	P00113	0GU54,ASC/SMKN WPAF	00000	$142,400.00	5895,5895	12/11/2002	$121,999,285.00	Y
F3365799C2040	P00114	0GU54,ASC/SMKN WPAF	00001	$163,916.00	5895,5895	03/14/2003	$121,999,285.00	Y

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F3365799C2040	P00116	0GU54,ASC/SMKN WPAF	00001	$557,009.00	5895,5895	01/14/2003	$121,999,285.00	Y
F3365799C2040	P00118	0GU54,ASC/SMKN WPAF	00001	$36,510.00	5895,5895	03/11/2003	$121,999,285.00	Y
F3365799C2040	P00119	0GU54,ASC/SMKN WPAF	00001	$1,721,520.00	5895,5895	02/11/2003	$121,999,285.00	Y
F3365799C2040	P00120	0GU57,ASC/LPK WPAFB	00008	$69,372.00	5895,5895	07/25/2003	$121,999,285.00	Y
F3365799C2040	P00121	0GU54,ASC/SMKN WPAF	00002	$551,800.00	5895,5895	03/19/2003	$121,999,285.00	Y
F3365799C2040	P00122	0GU54,ASC/SMKN WPAF	00001	$73,000.00	5895,5895	02/12/2003	$121,999,285.00	Y
F3365799C2040	P00123	0GU54,ASC/SMKN WPAF	00001	$1,005,000.00	5895,5895	02/26/2003	$121,999,285.00	Y
F3365799C2040	P00124	0GU54,ASC/SMKN WPAF	00001	$364,900.00	5895,5895	03/03/2003	$121,999,285.00	Y
F3365799C2040	P00125	0GU54,ASC/SMKN WPAF	00001	$250,000.00	5895,5895	03/10/2003	$121,999,285.00	Y
F3365799C2040	P00126	0GU54,ASC/SMKN WPAF	00002	$167,500.00	5895,5895	03/19/2003	$121,999,285.00	Y
F3365799C2040	P00127	0GU54,ASC/SMKN WPAF	00002	$2,996,720.00	5895,5895	03/31/2003	$121,999,285.00	Y
F3365799C2040	P00128	0GU54,ASC/SMKN WPAF	00002	$6,638,960.00	5895,5895	04/01/2003	$121,999,285.00	Y
F3365799C2040	P00129	0GU54,ASC/SMKN WPAF	00002	$30,000.00	5895,5895	03/25/2003	$121,999,285.00	Y
F3365799C2040	P00130	0GU57,ASC/LPK WPAFB	00013	$89,000.00	5895,5895	04/14/2003	$121,999,285.00	Y
F3365799C2040	P00131	0GU57,ASC/LPK WPAFB	00013	$3,114,404.00	5895,5895	04/08/2003	$121,999,285.00	Y
F3365799C2040	P00132	0GU57,ASC/LPK WPAFB	00013	$55,000.00	5895,5895	04/23/2003	$121,999,285.00	Y
F3365799C2040	P00133	0GU57,ASC/LPK WPAFB	00014	$1,246,000.00	5895,5895	05/05/2003	$121,999,285.00	Y
F3365799C2040	P00134	0GU57,ASC/LPK WPAFB	00014	$15,884.00	5895,5895	05/08/2003	$121,999,285.00	Y
F3365799C2040	P00135	0GU57,ASC/LPK WPAFB	00014	$480,600.00	5895,5895	05/09/2003	$121,999,285.00	Y
F3365799C2040	P00136	0GU57,ASC/LPK WPAFB	00004	$842,700.00	5895,5895	06/03/2003	$121,999,285.00	Y
F3365799C2040	P00137	0GU57,ASC/LPK WPAFB	00005	$626,000.00	5895,5895	06/11/2003	$121,999,285.00	Y
F3365799C2040	P00139	0GU57,ASC/LPK WPAFB	00009	$70,095.00	5895,5895	09/18/2003	$121,999,285.00	Y
F3365799C2040	P00143	0GU57,ASC/LPK WPAFB	00005	$1,600,570.00	5895,5895	06/03/2003	$121,999,285.00	Y
F3365799C2040	P00144	0GU57,ASC/LPK WPAFB	00005	$20,000.00	5895,5895	06/11/2003	$121,999,285.00	Y
F3365799C2040	P00147	0GU57,ASC/LPK WPAFB	00007	$837,500.00	5895,5895	06/26/2003	$121,999,285.00	Y
F3365799C2040	P00149	0GU57,ASC/LPK WPAFB	00007	$1,803,076.00	5895,5895	06/27/2003	$121,999,285.00	Y
F3365799C2040	P00150	0GU57,ASC/LPK WPAFB	00007	$323,120.00	5895,5895	06/27/2003	$121,999,285.00	Y
F3365799C2040	P00151	0GU57,ASC/LPK WPAFB	00007	$178,000.00	5895,5895	07/08/2003	$121,999,285.00	Y
F3365799C2040	P00152	0GU57,ASC/LPK WPAFB	00007	$69,000.00	5895,5895	07/16/2003	$121,999,285.00	Y
F3365799C2040	P00153	0GU57,ASC/LPK WPAFB	00007	$105,378.00	5895,5895	07/16/2003	$121,999,285.00	Y
F3365799C2040	P00154	0GU57,ASC/LPK WPAFB	00008	$250,530.00	5895,5895	07/23/2003	$121,999,285.00	Y
F3365799C2040	P00155	0GU57,ASC/LPK WPAFB	00008	$356,000.00	5895,5895	07/24/2003	$121,999,285.00	Y
F3365799C2040	P00156	0GU57,ASC/LPK WPAFB	00014	$267,000.00	5895,5895	08/07/2003	$121,999,285.00	Y
F3365799C2040	P00157	0GU57,ASC/LPK WPAFB	00010	$1,020,160.00	5895,5895	09/11/2003	$121,999,285.00	Y
F3365799C2040	P00157	0GU57,ASC/LPK WPAFB	00010	$128,000.00	5895,5895	09/11/2003	$121,999,285.00	Y

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F3365799C2040	P00158	0GU57,ASC/LPK WPAFB	00009	$400,500.00	5895,5895	09/11/2003	$121,999,285.00	Y
F3365799C2040	P00159	0GU57,ASC/LPK WPAFB	00009	$20,000.00	5895,5895	09/17/2003	$121,999,285.00	Y
F3365799C2040	P00160	0GU57,ASC/LPK WPAFB	00009	$2,550,400.00	5895,5895	09/19/2003	$121,999,285.00	Y
F3365799C2040	P00161	0GU57,ASC/LPK WPAFB	00011	$1,089,493.00	5895,5895	09/26/2003	$121,999,285.00	Y
F3365799C2040	P00163	0GU57,ASC/LPK WPAFB	00011	$178,000.00	5895,5895	09/26/2003	$121,999,285.00	Y

$121,999,285.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C2044	P00016	0GU82,ASC/YPK WPAFB	00008	($391,716.00)	1510,1510	03/02/2004	$26,516,794.00	Y
F3365799C2044	P00023	0GU82,ASC/YPK WPAFB	00000	$4,340,390.00	1510,1510	11/10/2003	$26,516,794.00	Y
F3365799C2044	P00023	0GU82,ASC/YPK WPAFB	00000	$5,702,734.00	1510,1510	11/10/2003	$26,516,794.00	Y
F3365799C2044	P00025	0GU82,ASC/YPK WPAFB	00004	$21,513.00	1510,1510	02/04/2004	$26,516,794.00	Y
F3365799C2044	P00026	0GU82,ASC/YPK WPAFB	00008	$10,742.00	1510,1510	03/15/2004	$26,516,794.00	Y
F3365799C2044	P00027	0GU82,ASC/YPK WPAFB	00014	$9,069.00	1510,1510	07/09/2004	$26,516,794.00	Y
F3365799C2044	P00027	0GU82,ASC/YPK WPAFB	00014	($467,316.00)	1510,1510	07/09/2004	$26,516,794.00	Y
F3365799C2044	P00028	0GU82,ASC/YPK WPAFB	00014	$18,980.00	1510,1510	07/15/2004	$26,516,794.00	Y
F3365799C2044	P00007	0GU82,ASC/YPK WPAFB	00000	$3,723,558.00	1510,1510	10/25/2001	$26,516,794.00	Y
F3365799C2044	P00007	0GU82,ASC/YPK WPAFB	00000	$3,772,036.00	1510,1510	10/25/2001	$26,516,794.00	Y
F3365799C2044	P00008	0GU82,ASC/YPK WPAFB	00001	$50,000.00	1510,1510	11/27/2001	$26,516,794.00	Y
F3365799C2044	P00010	0GU82,ASC/YPK WPAFB	00003	$1,029,292.00	1510,1510	01/27/2003	$26,516,794.00	Y
F3365799C2044	P00011	0GU82,ASC/YPK WPAFB	00004	$75,000.00	1510,1510	04/11/2002	$26,516,794.00	Y
F3365799C2044	P00013	0GU82,ASC/YPK WPAFB	00009	$46,226.00	1510,1510	07/05/2002	$26,516,794.00	Y
F3365799C2044	P00017	0GU82,ASC/YPK WPAFB	00001	$3,182,768.00	1510,1510	10/31/2002	$26,516,794.00	Y
F3365799C2044	P00017	0GU82,ASC/YPK WPAFB	00002	$4,472,338.00	1510,1510	10/31/2002	$26,516,794.00	Y
F3365799C2044	P00020	0GU82,ASC/YPK WPAFB	00009	$12,085.00	1510,1510	05/05/2003	$26,516,794.00	Y
F3365799C2044	P00021	0GU82,ASC/YPK WPAFB	00012	$41,600.00	1510,1510	07/25/2003	$26,516,794.00	Y
F3365799C2044	P00021	0GU82,ASC/YPK WPAFB	00012	$8,463.00	1510,1510	07/25/2003	$26,516,794.00	Y

$26,516,794.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C2048	P00010	0GU82,ASC/YPK WPAFB	00001	$1,000,000.00	1510,1510	11/19/2003	##############	Y
F3365799C2048	P00014	0GU82,ASC/YPK WPAFB	00005	($3,768,000.00)	1510,1510	01/15/2004	##############	Y
F3365799C2048	P00028	0GU82,ASC/YPK WPAFB	00002	$1,000,000.00	1510,1510	12/05/2003	##############	Y

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F3365799C2048		P00043	0GU82,ASC/YPK WPAFB	00008	$3,500,000.00	1510,1510	03/03/2004	##############	Y
F3365799C2048		P00068	0GU82,ASC/YPK WPAFB	00008	$116,996.00	1510,1510	02/26/2004	##############	Y
F3365799C2048		P00079	0GU82,ASC/YPK WPAFB	00010	$1,544,000.00	1510,1510	04/23/2004	##############	Y
F3365799C2048		P00081	0GU82,ASC/YPK WPAFB	00012	($800,000.00)	1510,1510	05/20/2004	##############	Y
F3365799C2048		P00082	0GU82,ASC/YPK WPAFB	00013	$1,250,000.00	1510,1510	06/10/2004	##############	Y
F3365799C2048	P00011		0GU82,ASC/YPK WPAFB	00005	$1,485,000.00	1510,1510	04/30/2002	##############	Y
F3365799C2048	P00017		0GU82,ASC/YPK WPAFB	00000	$5,861,500.00	1510,1510	11/13/2001	##############	Y
F3365799C2048	P00021		0GU82,ASC/YPK WPAFB	00000	$409,000.00	1510,1510	10/19/2001	##############	Y
F3365799C2048	P00022		0GU82,ASC/YPK WPAFB	00002	$1,328,792,000.00	1510,1510	12/19/2001	##############	Y
F3365799C2048	P00022		0GU82,ASC/YPK WPAFB	00003	$1,328,792,000.00	1510,1510	12/19/2001	##############	Y
F3365799C2048	P00022		0GU82,ASC/YPK WPAFB	00013	$1,328,792,000.00	1510,1510	12/19/2001	##############	Y
F3365799C2048	P00023		0GU82,ASC/YPK WPAFB	00001	($7,824,000.00)	1510,1510	11/01/2001	##############	Y
F3365799C2048	P00025		0GU82,ASC/YPK WPAFB	00001	$9,605,216.00	1510,1510	11/30/2001	##############	Y
F3365799C2048	P00026		0GU82,ASC/YPK WPAFB	00001	$4,106,500.00	1510,1510	11/01/2001	##############	Y
F3365799C2048	P00032		0GU82,ASC/YPK WPAFB	00004	$657,400.00	1510,1510	03/08/2002	##############	Y
F3365799C2048	P00033		0GU82,ASC/YPK WPAFB	00011	$1,599,188.00	1510,1510	06/16/2003	##############	Y
F3365799C2048	P00035		0GU82,ASC/YPK WPAFB	00003	$1,263,000.00	1510,1510	12/27/2001	##############	Y
F3365799C2048	P00035		0GU82,ASC/YPK WPAFB	00014	$1,263,000.00	1510,1510	12/27/2001	##############	Y
F3365799C2048	P00036		0GU82,ASC/YPK WPAFB	00009	$502,000.00	1510,1510	06/28/2002	##############	Y
F3365799C2048	P00037		0GU82,ASC/YPK WPAFB	00007	$566,582.00	1510,1510	05/29/2002	##############	Y
F3365799C2048	P00040		0GU82,ASC/YPK WPAFB	00003	$2,827,423.00	1510,1510	02/05/2002	##############	Y
F3365799C2048	P00048		0GU82,ASC/YPK WPAFB	00014	$6,739,784.00	1510,1510	08/25/2003	##############	Y
F3365799C2048	P00050		0GU82,ASC/YPK WPAFB	00013	$1,170,381.00	1510,1510	09/11/2002	##############	Y
F3365799C2048	P00055		0GU82,ASC/YPK WPAFB	00007	$4,378,905.00	1510,1510	12/13/2002	##############	Y
F3365799C2048	P00059		0GU82,ASC/YPK WPAFB	00010	$389,504.00	1510,1510	06/09/2003	##############	Y
F3365799C2048	P00060		0GU82,ASC/YPK WPAFB	00015	$402,813.00	1510,1510	08/27/2003	##############	Y
F3365799C2048	P00062		0GU82,ASC/YPK WPAFB	00005	$1,963,081.00	1510,1510	02/28/2003	##############	Y
F3365799C2048	P00065		0GU82,ASC/YPK WPAFB	00011	($68,468.00)	1510,1510	06/17/2003	##############	Y
F3365799C2048	P00069		0GU82,ASC/YPK WPAFB	00013	$45,000.00	1510,1510	08/12/2003	##############	Y
F3365799C2048	P00070		0GU82,ASC/YPK WPAFB	00012	$279,000.00	1510,1510	07/15/2003	##############	Y

$4,040,301,273.00

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F3365799D0028	0004	17	0GU22,ASC/YSK WPAFB	00000	$284,961.00	1510,1510	11/13/2003	##############	Y

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F3365799D0028	0004	19	0GU22,ASC/YSK WPAFB	00004	$506,647.00	1510,1510	02/04/2004	##############	Y
F3365799D0028	0004	20	0GU22,ASC/YSK WPAFB	00006	$141,466.00	1510,1510	07/06/2004	##############	Y
F3365799D0028	000404		0GU22,ASC/YSK WPAFB	00002	$1,053,243.00	1510,1510	03/04/2002	##############	Y
F3365799D0028	000405		0GU22,ASC/YSK WPAFB	00004	$3,100,000.00	1510,1510	05/30/2002	##############	Y
F3365799D0028	000406		0GU22,ASC/YSK WPAFB	00006	$469,506.00	1510,1510	07/30/2002	##############	Y
F3365799D0028	000407		0GU22,ASC/YSK WPAFB	00007	$100,000.00	1510,1510	07/30/2002	##############	Y
F3365799D0028	000408		0GU22,ASC/YSK WPAFB	00000	$134,157.00	1510,1510	10/25/2002	##############	Y
F3365799D0028	000409		0GU22,ASC/YSK WPAFB	00005	$1,251,869.00	1510,1510	10/31/2002	##############	Y
F3365799D0028	000410		0GU22,ASC/YSK WPAFB	00003	$495,645.00	1510,1510	02/12/2003	##############	Y
F3365799D0028	000412		0GU22,ASC/YSK WPAFB	00005	($863,200.00)	1510,1510	04/03/2003	##############	Y
F3365799D0028	000413		0GU22,ASC/YSK WPAFB	00008	($800,000.00)	1510,1510	07/02/2003	##############	Y
F3365799D0028	000414		0GU22,ASC/YSK WPAFB	00009	$729,382.00	1510,1510	07/03/2003	##############	Y
F3365799D0028	000415		0GU22,ASC/YSK WPAFB	00010	($950,000.00)	1510,1510	08/11/2003	##############	Y
F3365799D0028	000416		0GU22,ASC/YSK WPAFB	00010	$131,603.00	1510,1510	09/12/2003	##############	Y
F3365799D0028	0005	23	0GU22,ASC/YSK WPAFB	00003	$879,063.00	1510,1510	10/22/2003	##############	Y
F3365799D0028	0005	24	0GU22,ASC/YSK WPAFB	00002	$8,000,000.00	1510,1510	12/18/2003	##############	Y
F3365799D0028	0005	24	0GU22,ASC/YSK WPAFB	00002	$2,000,000.00	1510,1510	12/18/2003	##############	Y
F3365799D0028	0005	26	0GU22,ASC/YSK WPAFB	00004	$1,008,962.00	1510,1510	02/05/2004	##############	Y
F3365799D0028	0005	27	0GU22,ASC/YSK WPAFB	00004	$279,428.00	1510,1510	03/04/2004	##############	Y
F3365799D0028	0005	28	0GU22,ASC/YSK WPAFB	00004	$8,335,000.00	1510,1510	03/05/2004	##############	Y
F3365799D0028	0005	28	0GU22,ASC/YSK WPAFB	00005	$1,515,000.00	1510,1510	03/05/2004	##############	Y
F3365799D0028	0005	29	0GU22,ASC/YSK WPAFB	00005	$300,000.00	1510,1510	03/24/2004	##############	Y
F3365799D0028	0005	30	0GU22,ASC/YSK WPAFB	00005	$5,655,783.00	1510,1510	04/01/2004	##############	Y
F3365799D0028	0005	30	0GU22,ASC/YSK WPAFB	00005	$9,166,786.00	1510,1510	04/01/2004	##############	Y
F3365799D0028	0005	32	0GU22,ASC/YSK WPAFB	00006	$508,937.00	1510,1510	06/09/2004	##############	Y
F3365799D0028	000507		0GU22,ASC/YSK WPAFB	00003	$2,519,896.00	1510,1510	03/04/2002	##############	Y
F3365799D0028	000508		0GU22,ASC/YSK WPAFB	00003	$30,000,000.00	1510,1510	04/02/2002	##############	Y
F3365799D0028	000510		0GU22,ASC/YSK WPAFB	00008	$2,650,215.00	1510,1510	07/30/2002	##############	Y
F3365799D0028	000512		0GU22,ASC/YSK WPAFB	00001	$8,000,000.00	1510,1510	10/29/2002	##############	Y
F3365799D0028	000513		0GU22,ASC/YSK WPAFB	00001	($2,500,000.00)	1510,1510	11/26/2002	##############	Y
F3365799D0028	000515		0GU22,ASC/YSK WPAFB	00003	$1,885,923.00	1510,1510	02/14/2003	##############	Y
F3365799D0028	000516		0GU22,ASC/YSK WPAFB	00004	$168,896.00	1510,1510	03/20/2003	##############	Y
F3365799D0028	000518		0GU22,ASC/YSK WPAFB	00006	$800,000.00	1510,1510	05/01/2003	##############	Y
F3365799D0028	000518		0GU22,ASC/YSK WPAFB	00006	$14,200,000.00	1510,1510	05/01/2003	##############	Y
F3365799D0028	000519		0GU22,ASC/YSK WPAFB	00008	$5,148,765.00	1510,1510	07/01/2003	##############	Y

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F3365799D0028	000519		0GU22,ASC/YSK WPAFB	00008	($4,505,163.00)	1510,1510	07/01/2003	##############	Y
F3365799D0028	000520		0GU22,ASC/YSK WPAFB	00009	$1,864,194.00	1510,1510	07/03/2003	##############	Y
F3365799D0028	000521		0GU22,ASC/YSK WPAFB	00011	$850,000.00	1510,1510	09/22/2003	##############	Y
F3365799D0028	000522		0GU22,ASC/YSK WPAFB	00011	$1,846,633.00	1510,1510	09/25/2003	##############	Y
F3365799D0028	000609		0GU22,ASC/YSK WPAFB	00063	$4,544,767.00	1510,1510	08/29/2001	##############	Y
F3365799D0028	000613		0GU22,ASC/YSK WPAFB	00005	$320,000.00	1510,1510	11/29/2001	##############	Y
F3365799D0028	000614		0GU22,ASC/YSK WPAFB	00002	($8,039.00)	1510,1510	12/10/2001	##############	Y
F3365799D0028	000615		0GU22,ASC/YSK WPAFB	00002	$311,000.00	1510,1510	01/16/2002	##############	Y
F3365799D0028	000616		0GU22,ASC/YSK WPAFB	00000	$108,000.00	1510,1510	01/30/2002	##############	Y
F3365799D0028	000617		0GU22,ASC/YSK WPAFB	00002	$1,069,775.00	1510,1510	03/04/2002	##############	Y
F3365799D0028	000619		0GU22,ASC/YSK WPAFB	00000	$400,000.00	1510,1510	03/22/2002	##############	Y
F3365799D0028	000621		0GU22,ASC/YSK WPAFB	00004	$92,386.00	1510,1510	06/06/2002	##############	Y
F3365799D0028	000623		0GU22,ASC/YSK WPAFB	00007	$8,039.00	1510,1510	08/05/2002	##############	Y
F3365799D0028	0008	28	0GU22,ASC/YSK WPAFB	00000	($2,000,000.00)	1510,1510	10/20/2003	##############	Y
F3365799D0028	0008	30	0GU22,ASC/YSK WPAFB	00000	$13,614,795.00	1510,1510	11/17/2003	##############	Y
F3365799D0028	0008	32	0GU22,ASC/YSK WPAFB	00001	($372,000.00)	1510,1510	12/01/2003	##############	Y
F3365799D0028	0008	34	0GU22,ASC/YSK WPAFB	00003	$2,957,789.00	1510,1510	02/03/2004	##############	Y
F3365799D0028	0008	35	0GU22,ASC/YSK WPAFB	00004	$98,508.00	1510,1510	02/20/2004	##############	Y
F3365799D0028	0008	36	0GU22,ASC/YSK WPAFB	00006	$39,930.00	1510,1510	06/02/2004	##############	Y
F3365799D0028	0008	37	0GU22,ASC/YSK WPAFB	00007	($2,500,000.00)	1510,1510	07/15/2004	##############	Y
F3365799D0028	000802		0GU22,ASC/YSK WPAFB	00006	$5,160,000.00	1510,1510	11/28/2001	##############	Y
F3365799D0028	000804		0GU22,ASC/YSK WPAFB	00001	$8,000,000.00	1510,1510	01/03/2002	##############	Y
F3365799D0028	000805		0GU22,ASC/YSK WPAFB	00006	$20,000,000.00	1510,1510	01/30/2002	##############	Y
F3365799D0028	000807		0GU22,ASC/YSK WPAFB	00000	$15,500,000.00	1510,1510	03/19/2002	##############	Y
F3365799D0028	000809		0GU22,ASC/YSK WPAFB	00007	$3,004,983.00	1510,1510	07/30/2002	##############	Y
F3365799D0028	000810		0GU22,ASC/YSK WPAFB	00000	$279,217.00	1510,1510	10/29/2002	##############	Y
F3365799D0028	000811		0GU22,ASC/YSK WPAFB	00007	$1,571,000.00	1510,1510	07/30/2002	##############	Y
F3365799D0028	000812		0GU22,ASC/YSK WPAFB	00009	$35,000.00	1510,1510	09/03/2002	##############	Y
F3365799D0028	000813		0GU22,ASC/YSK WPAFB	00010	$138,000.00	1510,1510	09/30/2002	##############	Y
F3365799D0028	000814		0GU22,ASC/YSK WPAFB	00001	$5,000,000.00	1510,1510	11/20/2002	##############	Y
F3365799D0028	000815		0GU22,ASC/YSK WPAFB	00002	$14,939.00	1510,1510	12/24/2002	##############	Y
F3365799D0028	000816		0GU22,ASC/YSK WPAFB	00001	$316,152.00	1510,1510	11/20/2002	##############	Y
F3365799D0028	000818		0GU22,ASC/YSK WPAFB	00002	$812,348.00	1510,1510	01/23/2003	##############	Y
F3365799D0028	000819		0GU22,ASC/YSK WPAFB	00002	$2,632,629.00	1510,1510	02/03/2003	##############	Y
F3365799D0028	000820		0GU22,ASC/YSK WPAFB	00005	$9,205,940.00	1510,1510	04/07/2003	##############	Y

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F3365799D0028	000821		0GU22,ASC/YSK WPAFB	00003	$2,481,325.00	1510,1510	02/06/2003	##############	Y
F3365799D0028	000822		0GU22,ASC/YSK WPAFB	00003	$357,153.00	1510,1510	02/14/2003	##############	Y
F3365799D0028	000823		0GU22,ASC/YSK WPAFB	00004	$50,000.00	1510,1510	02/25/2003	##############	Y
F3365799D0028	000824		0GU22,ASC/YSK WPAFB	00004	$12,950,000.00	1510,1510	02/26/2003	##############	Y
F3365799D0028	000825		0GU22,ASC/YSK WPAFB	00007	$12,407.00	1510,1510	05/20/2003	##############	Y
F3365799D0028	000826		0GU22,ASC/YSK WPAFB	00009	$2,803,470.00	1510,1510	07/03/2003	##############	Y
F3365799D0028	000827		0GU22,ASC/YSK WPAFB	00009	$25,000.00	1510,1510	07/25/2003	##############	Y
F3365799D0028	0010		0GU22,ASC/YSK WPAFB	00061	$17,974,241.00	1510,1510	08/22/2001	##############	Y
F3365799D0028	0010	04	0GU22,ASC/YSK WPAFB	00001	$137,284.00	1510,1510	11/25/2003	##############	Y
F3365799D0028	0010	05	0GU22,ASC/YSK WPAFB	00006	$4,232,357.00	1510,1510	05/27/2004	##############	Y
F3365799D0028	0011		0GU22,ASC/YSK WPAFB	00002	$9,582,362.00	1510,1510	01/15/2002	##############	Y
F3365799D0028	0011	45	0GU22,ASC/YSK WPAFB	00003	$21,445.00	1510,1510	02/03/2004	##############	Y
F3365799D0028	001101		0GU22,ASC/YSK WPAFB	00002	$1,493,890.00	1510,1510	02/07/2002	##############	Y
F3365799D0028	001102		0GU22,ASC/YSK WPAFB	00007	$839,416.00	1510,1510	04/01/2002	##############	Y
F3365799D0028	001103		0GU22,ASC/YSK WPAFB	00003	$4,310,000.00	1510,1510	02/28/2002	##############	Y
F3365799D0028	001104		0GU22,ASC/YSK WPAFB	00000	$300,000.00	1510,1510	03/08/2002	##############	Y
F3365799D0028	001105		0GU22,ASC/YSK WPAFB	00003	$6,804,432.00	1510,1510	03/06/2002	##############	Y
F3365799D0028	001106		0GU22,ASC/YSK WPAFB	00000	$249,000.00	1510,1510	03/19/2002	##############	Y
F3365799D0028	001107		0GU22,ASC/YSK WPAFB	00004	$120,775.00	1510,1510	05/13/2002	##############	Y
F3365799D0028	001108		0GU22,ASC/YSK WPAFB	00000	$3,214,134.00	1510,1510	03/15/2002	##############	Y
F3365799D0028	001109		0GU22,ASC/YSK WPAFB	00006	$123,253.00	1510,1510	04/23/2002	##############	Y
F3365799D0028	001110		0GU22,ASC/YSK WPAFB	00006	$28,000.00	1510,1510	04/23/2002	##############	Y
F3365799D0028	001111		0GU22,ASC/YSK WPAFB	00000	$1,099,485.00	1510,1510	04/11/2002	##############	Y
F3365799D0028	001112		0GU22,ASC/YSK WPAFB	00004	($40,000.00)	1510,1510	06/03/2002	##############	Y
F3365799D0028	001113		0GU22,ASC/YSK WPAFB	00005	$90,000.00	1510,1510	06/11/2002	##############	Y
F3365799D0028	001114		0GU22,ASC/YSK WPAFB	00010	$1,993,646.00	1510,1510	09/30/2002	##############	Y
F3365799D0028	001115		0GU22,ASC/YSK WPAFB	00005	$12,659,146.00	1510,1510	06/28/2002	##############	Y
F3365799D0028	001118		0GU22,ASC/YSK WPAFB	00007	$200,000.00	1510,1510	08/14/2002	##############	Y
F3365799D0028	001119		0GU22,ASC/YSK WPAFB	00006	$159,051.00	1510,1510	07/30/2002	##############	Y
F3365799D0028	001121		0GU22,ASC/YSK WPAFB	00008	$4,329,860.00	1510,1510	09/12/2002	##############	Y
F3365799D0028	001123		0GU22,ASC/YSK WPAFB	00007	$439,815.00	1510,1510	08/19/2002	##############	Y
F3365799D0028	001124		0GU22,ASC/YSK WPAFB	00010	$41,510.00	1510,1510	08/15/2002	##############	Y
F3365799D0028	001125		0GU22,ASC/YSK WPAFB	00010	$312,452.00	1510,1510	08/28/2002	##############	Y
F3365799D0028	001126		0GU22,ASC/YSK WPAFB	00008	$1,613,412.00	1510,1510	09/20/2002	##############	Y
F3365799D0028	001127		0GU22,ASC/YSK WPAFB	00008	$20,000.00	1510,1510	09/13/2002	##############	Y

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F3365799D0028	001128		0GU22,ASC/YSK WPAFB	00008	$1,632,052.00	1510,1510	09/17/2002	##############	Y
F3365799D0028	001129		0GU22,ASC/YSK WPAFB	00010	$1,364,290.00	1510,1510	09/30/2002	##############	Y
F3365799D0028	001130		0GU22,ASC/YSK WPAFB	00010	$47,713.00	1510,1510	09/30/2002	##############	Y
F3365799D0028	001131		0GU22,ASC/YSK WPAFB	00000	($805,391.00)	1510,1510	10/30/2002	##############	Y
F3365799D0028	001132		0GU22,ASC/YSK WPAFB	00001	$5,825.00	1510,1510	12/11/2002	##############	Y
F3365799D0028	001135		0GU22,ASC/YSK WPAFB	00003	$201,569.00	1510,1510	02/06/2003	##############	Y
F3365799D0028	001138		0GU22,ASC/YSK WPAFB	00004	($250,000.00)	1510,1510	03/25/2003	##############	Y
F3365799D0028	001140		0GU22,ASC/YSK WPAFB	00008	$40,000.00	1510,1510	06/24/2003	##############	Y
F3365799D0028	001142		0GU22,ASC/YSK WPAFB	00009	$63,648.00	1510,1510	07/03/2003	##############	Y
F3365799D0028	001143		0GU22,ASC/YSK WPAFB	00010	($783,750.00)	1510,1510	08/07/2003	##############	Y
F3365799D0028	0012		0GU22,ASC/YSK WPAFB	00006	$450,000.00	1510,1510	10/15/2001	##############	Y
F3365799D0028	0012	17	0GU22,ASC/YSK WPAFB	00004	$7,600,000.00	1510,1510	02/20/2004	##############	Y
F3365799D0028	001202		0GU22,ASC/YSK WPAFB	00000	$125,352.00	1510,1510	01/31/2002	##############	Y
F3365799D0028	001203		0GU22,ASC/YSK WPAFB	00002	$1,000,000.00	1510,1510	03/01/2002	##############	Y
F3365799D0028	001204		0GU22,ASC/YSK WPAFB	00004	$13,944,180.00	1510,1510	05/23/2002	##############	Y
F3365799D0028	001206		0GU22,ASC/YSK WPAFB	00007	$174,874.00	1510,1510	08/01/2002	##############	Y
F3365799D0028	001207		0GU22,ASC/YSK WPAFB	00001	$2,260,817.00	1510,1510	11/13/2002	##############	Y
F3365799D0028	001209		0GU22,ASC/YSK WPAFB	00004	($488,822.00)	1510,1510	02/25/2003	##############	Y
F3365799D0028	001210		0GU22,ASC/YSK WPAFB	00003	$1,124,960.00	1510,1510	02/06/2003	##############	Y
F3365799D0028	001211		0GU22,ASC/YSK WPAFB	00006	($4,000,000.00)	1510,1510	04/21/2003	##############	Y
F3365799D0028	001211		0GU22,ASC/YSK WPAFB	00006	$3,943,944.00	1510,1510	04/21/2003	##############	Y
F3365799D0028	001213		0GU22,ASC/YSK WPAFB	00008	($820,000.00)	1510,1510	06/13/2003	##############	Y
F3365799D0028	001215		0GU22,ASC/YSK WPAFB	00010	($10,263.00)	1510,1510	09/15/2003	##############	Y
F3365799D0028	0013		0GU22,ASC/YSK WPAFB	00005	$59,539.00	1510,1510	07/19/2002	##############	Y
F3365799D0028	0013	06	0GU22,ASC/YSK WPAFB	00002	$100,000.00	1510,1510	12/17/2003	##############	Y
F3365799D0028	0013	08	0GU22,ASC/YSK WPAFB	00007	$151,220.00	1510,1510	07/14/2004	##############	Y
F3365799D0028	001301		0GU22,ASC/YSK WPAFB	00007	$1,710,217.00	1510,1510	08/16/2002	##############	Y
F3365799D0028	001303		0GU22,ASC/YSK WPAFB	00007	$50,000.00	1510,1510	05/19/2003	##############	Y
F3365799D0028	001304		0GU22,ASC/YSK WPAFB	00010	$403,769.00	1510,1510	08/08/2003	##############	Y
F3365799D0028	0015		0GU22,ASC/YSK WPAFB	00007	$300,000.00	1510,1510	05/28/2003	##############	Y
F3365799D0028	0015	01	0GU22,ASC/YSK WPAFB	00000	$200,000.00	1510,1510	10/22/2003	##############	Y
F3365799D0028	0015	02	0GU22,ASC/YSK WPAFB	00000	$2,745,620.00	1510,1510	10/22/2003	##############	Y
F3365799D0028	0015	04	0GU22,ASC/YSK WPAFB	00001	$1,352,832.00	1510,1510	12/01/2003	##############	Y
F3365799D0028	0015	04	0GU22,ASC/YSK WPAFB	00001	$1,098,104.00	1510,1510	12/01/2003	##############	Y
F3365799D0028	0015	06	0GU22,ASC/YSK WPAFB	00007	$1,132,444.00	1510,1510	07/23/2004	##############	Y

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F3365799D0028	0016		0GU22,ASC/YSK WPAFB	00002	$15,648,006.00	1510,1510	12/23/2002	##############	Y
F3365799D0028	0016		0GU22,ASC/YSK WPAFB	00002	$3,213,739.00	1510,1510	12/23/2002	##############	Y
F3365799D0028	0016		0GU22,ASC/YSK WPAFB	00002	$6,125,600.00	1510,1510	12/23/2002	##############	Y
F3365799D0028	0016	30	0GU22,ASC/YSK WPAFB	00002	$492,346.00	1510,1510	10/06/2003	##############	Y
F3365799D0028	0016	33	0GU22,ASC/YSK WPAFB	00002	$105,077.00	1510,1510	10/08/2003	##############	Y
F3365799D0028	0016	35	0GU22,ASC/YSK WPAFB	00002	($1,423,996.00)	1510,1510	10/22/2003	##############	Y
F3365799D0028	0016	38	0GU22,ASC/YSK WPAFB	00000	$35,733.00	1510,1510	11/07/2003	##############	Y
F3365799D0028	0016	39	0GU22,ASC/YSK WPAFB	00002	($300,000.00)	1510,1510	11/03/2003	##############	Y
F3365799D0028	0016	42	0GU22,ASC/YSK WPAFB	00003	$47,550.00	1510,1510	01/20/2004	##############	Y
F3365799D0028	0016	43	0GU22,ASC/YSK WPAFB	00003	($33,733.00)	1510,1510	01/13/2004	##############	Y
F3365799D0028	0016	44	0GU22,ASC/YSK WPAFB	00003	$139,438.00	1510,1510	02/03/2004	##############	Y
F3365799D0028	0016	50	0GU22,ASC/YSK WPAFB	00005	($150,000.00)	1510,1510	03/30/2004	##############	Y
F3365799D0028	001601		0GU22,ASC/YSK WPAFB	00002	$2,366,728.00	1510,1510	01/22/2003	##############	Y
F3365799D0028	001603		0GU22,ASC/YSK WPAFB	00007	$51,095.00	1510,1510	05/21/2003	##############	Y
F3365799D0028	001604		0GU22,ASC/YSK WPAFB	00003	$3,000.00	1510,1510	02/06/2003	##############	Y
F3365799D0028	001605		0GU22,ASC/YSK WPAFB	00004	$1,615,745.00	1510,1510	02/26/2003	##############	Y
F3365799D0028	001606		0GU22,ASC/YSK WPAFB	00007	$4,350,122.00	1510,1510	06/13/2003	##############	Y
F3365799D0028	001607		0GU22,ASC/YSK WPAFB	00004	$52,000.00	1510,1510	03/21/2003	##############	Y
F3365799D0028	001609		0GU22,ASC/YSK WPAFB	00005	$100,000.00	1510,1510	04/01/2003	##############	Y
F3365799D0028	001610		0GU22,ASC/YSK WPAFB	00005	$70,000.00	1510,1510	04/09/2003	##############	Y
F3365799D0028	001611		0GU22,ASC/YSK WPAFB	00005	$32,541.00	1510,1510	04/10/2003	##############	Y
F3365799D0028	001612		0GU22,ASC/YSK WPAFB	00006	$397,000.00	1510,1510	05/08/2003	##############	Y
F3365799D0028	001613		0GU22,ASC/YSK WPAFB	00008	$200,000.00	1510,1510	06/27/2003	##############	Y
F3365799D0028	001614		0GU22,ASC/YSK WPAFB	00007	$2,700.00	1510,1510	06/11/2003	##############	Y
F3365799D0028	001618		0GU22,ASC/YSK WPAFB	00009	$137,970.00	1510,1510	07/03/2003	##############	Y
F3365799D0028	001621		0GU22,ASC/YSK WPAFB	00010	$50,000.00	1510,1510	08/12/2003	##############	Y
F3365799D0028	001623		0GU22,ASC/YSK WPAFB	00010	$66,177.00	1510,1510	09/09/2003	##############	Y
F3365799D0028	001628		0GU22,ASC/YSK WPAFB	00010	$539,685.00	1510,1510	09/12/2003	##############	Y
F3365799D0028	001629		0GU22,ASC/YSK WPAFB	00011	$100,000.00	1510,1510	09/15/2003	##############	Y
F3365799D0028	001631		0GU22,ASC/YSK WPAFB	00011	$2,305,431.00	1510,1510	09/30/2003	##############	Y
F3365799D0028	0017		0GU22,ASC/YSK WPAFB	00000	$652,963.00	1510,1510	10/16/2002	##############	Y
F3365799D0028	0017		0GU22,ASC/YSK WPAFB	00000	$4,347,037.00	1510,1510	10/16/2002	##############	Y
F3365799D0028	001701		0GU22,ASC/YSK WPAFB	00001	$10,000,000.00	1510,1510	11/07/2002	##############	Y
F3365799D0028	001703		0GU22,ASC/YSK WPAFB	00002	$10,284,183.00	1510,1510	12/19/2002	##############	Y
F3365799D0028	001703		0GU22,ASC/YSK WPAFB	00002	$715,817.00	1510,1510	12/19/2002	##############	Y

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F3365799D0028	001704		0GU22,ASC/YSK WPAFB	00003	$808,906.00	1510,1510	02/06/2003	##############	Y
F3365799D0028	001705		0GU22,ASC/YSK WPAFB	00003	$4,727,028.00	1510,1510	02/14/2003	##############	Y
F3365799D0028	0018		0GU22,ASC/YSK WPAFB	00002	$18,429,711.00	1510,1510	12/23/2003	##############	Y
F3365799D0028	0018		0GU22,ASC/YSK WPAFB	00002	$7,326,534.00	1510,1510	12/23/2003	##############	Y
F3365799D0028	0018	01	0GU22,ASC/YSK WPAFB	00003	$168,519.00	1510,1510	01/15/2004	##############	Y
F3365799D0028	0018	02	0GU22,ASC/YSK WPAFB	00004	$3,983,000.00	1510,1510	02/20/2004	##############	Y
F3365799D0028	0018	04	0GU22,ASC/YSK WPAFB	00006	$1,087,000.00	1510,1510	05/20/2004	##############	Y
F3365799D0028	0018	05	0GU22,ASC/YSK WPAFB	00006	$1,131,704.00	1510,1510	05/28/2004	##############	Y
F3365799D0028	0018	08	0GU22,ASC/YSK WPAFB	00006	$40,000.00	1510,1510	06/23/2004	##############	Y
F3365799D0028	0018	10	0GU22,ASC/YSK WPAFB	00007	$205,795.00	1510,1510	07/22/2004	##############	Y
F3365799D0028	0018	11	0GU22,ASC/YSK WPAFB	00007	$250,000.00	1510,1510	07/21/2004	##############	Y
F3365799D0028	0019		0GU22,ASC/YSK WPAFB	00003	$600,000.00	AC15,1510	02/21/2003	##############	Y
F3365799D0028	001902		0GU22,ASC/YSK WPAFB	00006	$1,434,204.00	AC15,1510	04/21/2003	##############	Y
F3365799D0028	001903		0GU22,ASC/YSK WPAFB	00008	$667,125.00	AC15,1510	06/30/2003	##############	Y
F3365799D0028	001904		0GU22,ASC/YSK WPAFB	00012	$2,185,946.00	AC15,1510	08/25/2003	##############	Y
F3365799D0028	0020		0GU22,ASC/YSK WPAFB	00005	$1,962,500.00	1510,1510	03/26/2003	##############	Y
F3365799D0028	0020	06	0GU22,ASC/YSK WPAFB	00004	$1,050,000.00	1510,1510	02/17/2004	##############	Y
F3365799D0028	0020	08	0GU22,ASC/YSK WPAFB	00007	$757,762.00	1510,1510	07/16/2004	##############	Y
F3365799D0028	002001		0GU22,ASC/YSK WPAFB	00006	$80,000.00	1510,1510	04/17/2003	##############	Y
F3365799D0028	002003		0GU22,ASC/YSK WPAFB	00008	$1,049,500.00	1510,1510	06/13/2003	##############	Y
F3365799D0028	002005		0GU22,ASC/YSK WPAFB	00010	$2,949,113.00	1510,1510	09/10/2003	##############	Y
F3365799D0028	0024		0GU22,ASC/YSK WPAFB	00001	$435,000.00	1510,1510	12/01/2003	##############	Y
F3365799D0028	0024	02	0GU22,ASC/YSK WPAFB	00004	$8,343,500.00	1510,1510	02/17/2004	##############	Y
F3365799D0028	0024	03	0GU22,ASC/YSK WPAFB	00005	$217,500.00	1510,1510	03/25/2004	##############	Y
F3365799D0028	0024	04	0GU22,ASC/YSK WPAFB	00005	$228,592.00	1510,1510	05/05/2004	##############	Y
F3365799D0028	0025		0GU22,ASC/YSK WPAFB	00001	$209,727.00	AD94,1510	12/10/2003	##############	Y
F3365799D0028	0025	01	0GU22,ASC/YSK WPAFB	00005	$276,976.00	AD94,1510	04/01/2004	##############	Y
F3365799D0028	0025	02	0GU22,ASC/YSK WPAFB	00006	($75,000.00)	AD94,1510	06/15/2004	##############	Y
F3365799D0028	0026		0GU22,ASC/YSK WPAFB	00006	$28,300,000.00	1510,1510	06/14/2004	##############	Y
F3365799D0028	SD0117		0GD30,Oklahoma City ALC	00012	$425,428.00	J015,1510	04/03/2002	##############	Y
F3365799D0028	SD0118		0GD30,Oklahoma City ALC	00015	($1,365,900.00)	J015,1510	05/08/2002	##############	Y
F3365799D0028	SD06		0GD30,Oklahoma City ALC	00005	$1,083,101.00	1680,1510	01/24/2002	##############	Y
F3365799D0028	SD0603		0GD30,Oklahoma City ALC	00026	$1,083,101.00	1680,1510	08/27/2002	##############	Y
F3365799D0028	SD0718		0GD30,Oklahoma City ALC	00009	$970,000.00	J015,1510	03/15/2002	##############	Y
F3365799D0028	SD0719		0GD30,Oklahoma City ALC	00018	$96,000.00	1510,1510	06/12/2002	##############	Y

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F3365799D0028	SD0722		0GD30,Oklahoma City ALC	00023	$97,000.00	J015,1510	08/09/2002	##############	Y
F3365799D0028	SD0724		0GD30,Oklahoma City ALC	00004	$2,800,000.00	J015,1510	12/06/2002	##############	Y
F3365799D0028	SD0903		0GD30,Oklahoma City ALC	00255	$1,000,000.00	1680,1510	08/31/2001	##############	Y
F3365799D0028	SD0904		0GD30,Oklahoma City ALC	00254	$10,411,622.00	1680,1510	08/31/2001	##############	Y
F3365799D0028	SD0905		0GD30,Oklahoma City ALC	00252	$1,798,311.00	1680,1510	08/31/2001	##############	Y
F3365799D0028	SD0913		0GD30,Oklahoma City ALC	00038	$1,669,200.00	R414,1510	03/18/2002	##############	Y
F3365799D0028	SD1021		0GD30,Oklahoma City ALC	00006	$450,000.00	R414,1510	01/24/2002	##############	Y
F3365799D0028	SD1022		0GD30,Oklahoma City ALC	00037	$604,592.00	R414,1510	03/15/2002	##############	Y
F3365799D0028	SD1103		0GD30,Oklahoma City ALC	00010	$1,452,071.00	J015,1510	03/15/2002	##############	Y
F3365799D0028	SD1210		0GD30,Oklahoma City ALC	00005	$235,255.00	1680,1510	01/24/2002	##############	Y
F3365799D0028	SD1211		0GD30,Oklahoma City ALC	00005	$81,739.00	1680,1510	01/24/2002	##############	Y
F3365799D0028	SD1212		0GD30,Oklahoma City ALC	00011	$89,291.00	1680,1510	03/19/2002	##############	Y
F3365799D0028	SD1304		0GD30,Oklahoma City ALC	00010	$123,338.00	J015,1510	03/15/2002	##############	Y
F3365799D0028	SD16		0GD30,Oklahoma City ALC	00005	$2,045,110.00	1680,1510	01/24/2002	##############	Y
F3365799D0028	SD1601		0GD30,Oklahoma City ALC	00011	$1,058,432.00	1680,1510	03/20/2002	##############	Y
F3365799D0028	SD1603		0GD30,Oklahoma City ALC	00014	($58,639.00)	1680,1510	05/06/2002	##############	Y
F3365799D0028	SD1604		0GD30,Oklahoma City ALC	00017	$139,075.00	1680,1510	06/03/2002	##############	Y
F3365799D0028	SD1605		0GD30,Oklahoma City ALC	00023	$286,559.00	1680,1510	08/08/2002	##############	Y
F3365799D0028	SD1607		0GD30,Oklahoma City ALC	00026	$41,243.00	1680,1510	08/30/2002	##############	Y
F3365799D0028	SD1608		0GD30,Oklahoma City ALC	00027	$1,048,503.00	1680,1510	09/13/2002	##############	Y
F3365799D0028	SD1610		0GD30,Oklahoma City ALC	00009	$192,231.00	1680,1510	02/06/2003	##############	Y
F3365799D0028	SD1611		0GD30,Oklahoma City ALC	00019	$52,626.00	1680,1510	02/07/2003	##############	Y
F3365799D0028	SD1614		0GD30,Oklahoma City ALC	00030	$35,819.00	1680,1510	07/02/2003	##############	Y
F3365799D0028	SD17		0GD30,Oklahoma City ALC	00005	$17,700,000.00	1680,1510	01/24/2002	##############	Y
F3365799D0028	SD1701		0GD30,Oklahoma City ALC	00033	$50,000.00	1680,1510	09/27/2002	##############	Y
F3365799D0028	SD18		0GD30,Oklahoma City ALC	00253	$4,060,943.00	1680,1510	08/31/2001	##############	Y
F3365799D0028	SD18	06	0GD30,Oklahoma City ALC	00016	($803,457.00)	R414,1510	02/09/2004	##############	Y
F3365799D0028	SD1802		0GD30,Oklahoma City ALC	00016	$751,995.00	1680,1510	05/14/2002	##############	Y
F3365799D0028	SD1803		0GD30,Oklahoma City ALC	00037	$261,462.00	1680,1510	07/23/2002	##############	Y
F3365799D0028	SD19		0GD30,Oklahoma City ALC	00025	$4,171,200.00	R414,1510	08/27/2002	##############	Y
F3365799D0028	SD1901		0GD30,Oklahoma City ALC	00037	$3,648,600.00	R414,1510	01/24/2002	##############	Y
F3365799D0028	SD1902		0GD30,Oklahoma City ALC	00036	$12,966,324.00	R414,1510	02/22/2002	##############	Y
F3365799D0028	SD1903		0GD30,Oklahoma City ALC	00019	$12,632,869.00	R414,1510	06/20/2002	##############	Y
F3365799D0028	SD1904		0GD30,Oklahoma City ALC	00026	$1,530,032.00	R414,1510	09/04/2002	##############	Y
F3365799D0028	SD1906		0GD30,Oklahoma City ALC	00034	$375,160.00	R414,1510	09/20/2002	##############	Y

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F3365799D0028	SD1907		0GD30,Oklahoma City ALC	00034	$8,239,350.00	R414,1510	09/30/2002	##############	Y
F3365799D0028	SD1909		0GD30,Oklahoma City ALC	00014	$1,910,104.00	R414,1510	02/07/2003	##############	Y
F3365799D0028	SD20		0GD30,Oklahoma City ALC	00035	$14,703,585.00	R414,1510	12/18/2001	##############	Y
F3365799D0028	SD2001		0GD30,Oklahoma City ALC	00019	$1,596,000.00	R414,1510	06/21/2002	##############	Y
F3365799D0028	SD2002		0GD30,Oklahoma City ALC	00019	$1,500,000.00	R414,1510	06/21/2002	##############	Y
F3365799D0028	SD2003		0GD30,Oklahoma City ALC	00019	$4,313,525.00	R414,1510	06/21/2002	##############	Y
F3365799D0028	SD2004		0GD30,Oklahoma City ALC	00035	($1,895,000.00)	R414,1510	07/01/2002	##############	Y
F3365799D0028	SD2006		0GD30,Oklahoma City ALC	00035	$765,141.00	R414,1510	08/09/2002	##############	Y
F3365799D0028	SD2007		0GD30,Oklahoma City ALC	00035	$300,000.00	R414,1510	08/15/2002	##############	Y
F3365799D0028	SD2008		0GD30,Oklahoma City ALC	00037	$150,000.00	R414,1510	08/27/2002	##############	Y
F3365799D0028	SD2009		0GD30,Oklahoma City ALC	00035	$600,000.00	R414,1510	08/29/2002	##############	Y
F3365799D0028	SD2011		0GD30,Oklahoma City ALC	00035	$49,552.00	R414,1510	09/26/2002	##############	Y
F3365799D0028	SD2012		0GD30,Oklahoma City ALC	00035	$3,539,696.00	R414,1510	09/30/2002	##############	Y
F3365799D0028	SD2013		0GD30,Oklahoma City ALC	00035	$2,960,000.00	R414,1510	09/30/2002	##############	Y
F3365799D0028	SD2015		0GD30,Oklahoma City ALC	00051	$631,616.00	R414,1510	02/13/2003	##############	Y
F3365799D0028	SD2017		0GD30,Oklahoma City ALC	00051	$198,631.00	R414,1510	04/04/2003	##############	Y
F3365799D0028	SD21		0GD30,Oklahoma City ALC	00005	$23,887,143.00	1680,1510	11/13/2001	##############	Y
F3365799D0028	SD21	20	0GD30,Oklahoma City ALC	00000	$1,800,000.00	J015,1510	10/27/2003	##############	Y
F3365799D0028	SD21	23	0GD30,Oklahoma City ALC	00026	$98,200.00	J015,1510	04/06/2004	##############	Y
F3365799D0028	SD2101		0GD30,Oklahoma City ALC	00005	$32,700.00	1680,1510	12/12/2001	##############	Y
F3365799D0028	SD2102		0GD30,Oklahoma City ALC	00005	$119,900.00	1680,1510	01/24/2002	##############	Y
F3365799D0028	SD2103		0GD30,Oklahoma City ALC	00009	$800,000.00	J015,1510	03/15/2002	##############	Y
F3365799D0028	SD2104		0GD30,Oklahoma City ALC	00014	$20,242,467.00	J015,1510	04/17/2002	##############	Y
F3365799D0028	SD2108		0GD30,Oklahoma City ALC	00023	$125,000.00	J015,1510	07/23/2002	##############	Y
F3365799D0028	SD2109		0GD30,Oklahoma City ALC	00026	$18,976,581.00	J015,1510	08/27/2002	##############	Y
F3365799D0028	SD2110		0GD30,Oklahoma City ALC	00028	$1,259,989.00	J015,1510	09/20/2002	##############	Y
F3365799D0028	SD2111		0GD30,Oklahoma City ALC	00033	$571,320.00	J015,1510	09/30/2002	##############	Y
F3365799D0028	SD2112		0GD30,Oklahoma City ALC	00002	$70,000.00	J015,1510	11/04/2002	##############	Y
F3365799D0028	SD2113		0GD30,Oklahoma City ALC	00004	$78,782.00	J015,1510	12/04/2002	##############	Y
F3365799D0028	SD2115		0GD30,Oklahoma City ALC	00020	($40,000.00)	J015,1510	04/22/2003	##############	Y
F3365799D0028	SD22		0GD30,Oklahoma City ALC	00009	$22,982,552.00	J015,1510	01/01/2002	##############	Y
F3365799D0028	SD2202		0GD30,Oklahoma City ALC	00037	$1,200,000.00	J015,1510	07/11/2002	##############	Y
F3365799D0028	SD2203		0GD30,Oklahoma City ALC	00024	$1,443,268.00	J015,1510	08/16/2002	##############	Y
F3365799D0028	SD2204		0GD30,Oklahoma City ALC	00025	$998,007.00	J015,1510	08/27/2002	##############	Y
F3365799D0028	SD2205		0GD30,Oklahoma City ALC	00036	$3,090,852.00	J015,1510	09/20/2002	##############	Y

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F3365799D0028	SD2207		0GD30,Oklahoma City ALC	00020	$991,726.00	J015,1510	02/13/2003	##############	Y
F3365799D0028	SD23		0GD30,Oklahoma City ALC	00010	$1,000,000.00	J015,1510	01/01/2002	##############	Y
F3365799D0028	SD2301		0GD30,Oklahoma City ALC	00010	$1,000,000.00	J015,1510	02/15/2002	##############	Y
F3365799D0028	SD2302		0GD30,Oklahoma City ALC	00014	$550,000.00	J015,1510	04/16/2002	##############	Y
F3365799D0028	SD2303		0GD30,Oklahoma City ALC	00024	$3,476,120.00	J015,1510	08/14/2002	##############	Y
F3365799D0028	SD2305		0GD30,Oklahoma City ALC	00025	$538,025.00	J015,1510	08/27/2002	##############	Y
F3365799D0028	SD2306		0GD30,Oklahoma City ALC	00035	$994,650.00	J015,1510	09/20/2002	##############	Y
F3365799D0028	SD2307		0GD30,Oklahoma City ALC	00036	$2,395,322.00	J015,1510	09/30/2002	##############	Y
F3365799D0028	SD2309		0GD30,Oklahoma City ALC	00009	$532,478.00	J015,1510	02/13/2003	##############	Y
F3365799D0028	SD24		0GD30,Oklahoma City ALC	00009	$2,198,033.00	1680,1510	02/03/2003	##############	Y
F3365799D0028	SD24	05	0GD30,Oklahoma City ALC	00005	$92,671.00	1680,1510	12/17/2003	##############	Y
F3365799D0028	SD2401		0GD30,Oklahoma City ALC	00010	$173,325.00	1680,1510	02/24/2003	##############	Y
F3365799D0028	SD2402		0GD30,Oklahoma City ALC	00012	$816,533.00	1680,1510	03/04/2003	##############	Y
F3365799D0028	SD2403		0GD30,Oklahoma City ALC	00025	$267,197.00	1680,1510	06/04/2003	##############	Y
F3365799D0028	SD2404		0GD30,Oklahoma City ALC	00049	$33,159.00	1680,1510	09/30/2003	##############	Y
F3365799D0028	SD25		0GD30,Oklahoma City ALC	00005	$9,251,864.00	J015,1510	12/20/2002	##############	Y
F3365799D0028	SD25	07	0GD30,Oklahoma City ALC	00000	$531,235.00	J015,1510	10/17/2003	##############	Y
F3365799D0028	SD25	08	0GD30,Oklahoma City ALC	00001	$36,307.00	J015,1510	10/24/2003	##############	Y
F3365799D0028	SD2501		0GD30,Oklahoma City ALC	00019	$36,098,312.00	J015,1510	04/14/2003	##############	Y
F3365799D0028	SD2504		0GD30,Oklahoma City ALC	00039	$89,000.00	J015,1510	08/28/2003	##############	Y
F3365799D0028	SD2505		0GD30,Oklahoma City ALC	00040	$12,639,272.00	J015,1510	09/16/2003	##############	Y
F3365799D0028	SD27		0GD30,Oklahoma City ALC	00015	$1,500,000.00	J015,1510	12/20/2002	##############	Y
F3365799D0028	SD27	06	0GD30,Oklahoma City ALC	00013	$1,094,338.00	J015,1510	02/04/2004	##############	Y
F3365799D0028	SD2701		0GD30,Oklahoma City ALC	00008	$20,587,719.00	J015,1510	01/24/2003	##############	Y
F3365799D0028	SD2702		0GD30,Oklahoma City ALC	00022	$4,517,596.00	J015,1510	05/12/2003	##############	Y
F3365799D0028	SD2703		0GD30,Oklahoma City ALC	00029	$1,096,042.00	J015,1510	07/02/2003	##############	Y
F3365799D0028	SD28		0GD30,Oklahoma City ALC	00022	$5,004,274.00	J015,1510	12/20/2002	##############	Y
F3365799D0028	SD28	08	0GD30,Oklahoma City ALC	00013	$607,648.00	J015,1510	02/06/2004	##############	Y
F3365799D0028	SD2801		0GD30,Oklahoma City ALC	00013	$1,000,000.00	J015,1510	03/19/2003	##############	Y
F3365799D0028	SD2802		0GD30,Oklahoma City ALC	00026	$6,485,435.00	J015,1510	05/16/2003	##############	Y
F3365799D0028	SD2803		0GD30,Oklahoma City ALC	00032	$501,898.00	J015,1510	07/02/2003	##############	Y
F3365799D0028	SD2804		0GD30,Oklahoma City ALC	00039	$90,000.00	J015,1510	09/08/2003	##############	Y
F3365799D0028	SD2805		0GD30,Oklahoma City ALC	00041	$1,700,000.00	J015,1510	09/19/2003	##############	Y
F3365799D0028	SD2806		0GD30,Oklahoma City ALC	00049	$636,873.00	J015,1510	09/30/2003	##############	Y
F3365799D0028	SD29		0GD30,Oklahoma City ALC	00014	$2,250,000.00	R414,1510	12/20/2002	##############	Y

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F3365799D0028	SD29	13	0GD30,Oklahoma City ALC	00017	$991,921.00	R414,1510	02/11/2004	##############	Y
F3365799D0028	SD2901		0GD30,Oklahoma City ALC	00014	$17,150,000.00	R414,1510	02/05/2003	##############	Y
F3365799D0028	SD2904		0GD30,Oklahoma City ALC	00026	$5,464,000.00	R414,1510	05/15/2003	##############	Y
F3365799D0028	SD2906		0GD30,Oklahoma City ALC	00029	$986,835.00	R414,1510	07/02/2003	##############	Y
F3365799D0028	SD2907		0GD30,Oklahoma City ALC	00040	($250,000.00)	R414,1510	07/25/2003	##############	Y
F3365799D0028	SD2908		0GD30,Oklahoma City ALC	00038	$3,800,000.00	R414,1510	08/15/2003	##############	Y
F3365799D0028	SD2909		0GD30,Oklahoma City ALC	00040	$50,000.00	R414,1510	09/15/2003	##############	Y
F3365799D0028	SD2910		0GD30,Oklahoma City ALC	00049	$6,194,000.00	R414,1510	09/26/2003	##############	Y
F3365799D0028	SD2911		0GD30,Oklahoma City ALC	00049	$7,344,000.00	R414,1510	09/30/2003	##############	Y
F3365799D0028	SD30		0GD30,Oklahoma City ALC	00021	$11,787,500.00	J015,1510	01/01/2003	##############	Y
F3365799D0028	SD30	26	0GD30,Oklahoma City ALC	00001	$920,000.00	J015,1510	10/22/2003	##############	Y
F3365799D0028	SD30	27	0GD30,Oklahoma City ALC	00001	$350,000.00	J015,1510	10/28/2003	##############	Y
F3365799D0028	SD30	28	0GD30,Oklahoma City ALC	00001	$360,000.00	J015,1510	11/05/2003	##############	Y
F3365799D0028	SD30	32	0GD30,Oklahoma City ALC	00014	$518,580.00	J015,1510	02/11/2004	##############	Y
F3365799D0028	SD30	34	0GD30,Oklahoma City ALC	00021	$200,000.00	J015,1510	03/11/2004	##############	Y
F3365799D0028	SD30	36	0GD30,Oklahoma City ALC	00029	$270,000.00	J015,1510	05/05/2004	##############	Y
F3365799D0028	SD3002		0GD30,Oklahoma City ALC	00021	$500,000.00	J015,1510	02/27/2003	##############	Y
F3365799D0028	SD3003		0GD30,Oklahoma City ALC	00021	$190,169.00	J015,1510	03/07/2003	##############	Y
F3365799D0028	SD3004		0GD30,Oklahoma City ALC	00021	$550,000.00	J015,1510	03/21/2003	##############	Y
F3365799D0028	SD3005		0GD30,Oklahoma City ALC	00021	$1,250,000.00	J015,1510	03/28/2003	##############	Y
F3365799D0028	SD3006		0GD30,Oklahoma City ALC	00023	$1,095,660.00	J015,1510	04/14/2003	##############	Y
F3365799D0028	SD3008		0GD30,Oklahoma City ALC	00035	$1,230,927.00	J015,1510	05/15/2003	##############	Y
F3365799D0028	SD3009		0GD30,Oklahoma City ALC	00035	$1,076,000.00	J015,1510	05/15/2003	##############	Y
F3365799D0028	SD3010		0GD30,Oklahoma City ALC	00025	$2,780,638.00	J015,1510	05/27/2003	##############	Y
F3365799D0028	SD3011		0GD30,Oklahoma City ALC	00034	$100,000.00	J015,1510	06/03/2003	##############	Y
F3365799D0028	SD3012		0GD30,Oklahoma City ALC	00028	$112,824.00	J015,1510	06/20/2003	##############	Y
F3365799D0028	SD3013		0GD30,Oklahoma City ALC	00031	$428,730.00	J015,1510	07/02/2003	##############	Y
F3365799D0028	SD3014		0GD30,Oklahoma City ALC	00029	$4,155,000.00	J015,1510	07/07/2003	##############	Y
F3365799D0028	SD3015		0GD30,Oklahoma City ALC	00035	$1,006,000.00	J015,1510	07/28/2003	##############	Y
F3365799D0028	SD3016		0GD30,Oklahoma City ALC	00034	$1,580,000.00	J015,1510	08/04/2003	##############	Y
F3365799D0028	SD3018		0GD30,Oklahoma City ALC	00035	$435,000.00	J015,1510	08/14/2003	##############	Y
F3365799D0028	SD3020		0GD30,Oklahoma City ALC	00036	$224,000.00	J015,1510	08/19/2003	##############	Y
F3365799D0028	SD3021		0GD30,Oklahoma City ALC	00037	$825,000.00	J015,1510	08/22/2003	##############	Y
F3365799D0028	SD3022		0GD30,Oklahoma City ALC	00039	$600,000.00	J015,1510	09/11/2003	##############	Y
F3365799D0028	SD3023		0GD30,Oklahoma City ALC	00040	$280,000.00	J015,1510	09/16/2003	##############	Y

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F3365799D0028	SD3024		0GD30,Oklahoma City ALC	00041	$2,979,000.00	J015,1510	09/18/2003	##############	Y
F3365799D0028	SD3025		0GD30,Oklahoma City ALC	00045	$342,612.00	J015,1510	09/25/2003	##############	Y
F3365799D0028	SD31		0GD30,Oklahoma City ALC	00016	$6,000,030.00	2840,1510	01/15/2003	##############	Y
F3365799D0028	SD31		0GD60,Oklahoma City ALC	00076	$6,000,030.00	2840,1510	01/15/2003	##############	Y
F3365799D0028	SD31	07	0GD30,Oklahoma City ALC	00014	$411,046.00	J015,1510	02/11/2004	##############	Y
F3365799D0028	SD3101		0GD30,Oklahoma City ALC	00020	$5,130,000.00	J015,1510	04/23/2003	##############	Y
F3365799D0028	SD3102		0GD30,Oklahoma City ALC	00049	$3,405,600.00	J015,1510	06/20/2003	##############	Y
F3365799D0028	SD3102		0GD60,Oklahoma City ALC	00117	$3,405,600.00	2840,1510	06/20/2003	##############	Y
F3365799D0028	SD3104		0GD30,Oklahoma City ALC	00049	$1,002,512.00	J015,1510	07/18/2003	##############	Y
F3365799D0028	SD3104		0GD60,Oklahoma City ALC	00127	$1,002,512.00	2840,1510	07/18/2003	##############	Y
F3365799D0028	SD3105		0GD30,Oklahoma City ALC	00049	$3,714,966.00	J015,1510	09/19/2003	##############	Y
F3365799D0028	SD3105		0GD60,Oklahoma City ALC	00157	$3,714,966.00	2840,1510	09/19/2003	##############	Y
F3365799D0028	SD3106		0GD30,Oklahoma City ALC	00049	$595,656.00	J015,1510	09/29/2003	##############	Y
F3365799D0028	SD3106		0GD60,Oklahoma City ALC	00166	($595,656.00)	2840,1510	09/29/2003	##############	Y
F3365799D0028	SD33		0GD30,Oklahoma City ALC	00049	$88,078.00	5860,1510	09/29/2003	##############	Y
F3365799D0028	SD33	01	0GD30,Oklahoma City ALC	00028	$236,940.00	5860,1510	04/28/2004	##############	Y
F3365799D0028	SD34		0GD30,Oklahoma City ALC	00008	$2,906,417.00	1680,1510	12/29/2003	##############	Y
F3365799D0028	SD34	01	0GD30,Oklahoma City ALC	00029	$113,253.00	1680,1510	05/04/2004	##############	Y
F3365799D0028	SD34	02	0GD30,Oklahoma City ALC	00030	$52,070.00	1680,1510	05/13/2004	##############	Y
F3365799D0028	SD34	03	0GD30,Oklahoma City ALC	00036	$619,774.00	1680,1510	06/30/2004	##############	Y
F3365799D0028	SD35		0GD30,Oklahoma City ALC	00009	$2,836,000.00	2840,1510	12/23/2003	##############	Y
F3365799D0028	SD35	01	0GD30,Oklahoma City ALC	00013	$19,499,875.00	2840,1510	01/30/2004	##############	Y
F3365799D0028	SD35	02	0GD30,Oklahoma City ALC	00015	$10,050,818.00	2840,1510	02/13/2004	##############	Y
F3365799D0028	SD35	04	0GD30,Oklahoma City ALC	00022	$1,533,727.00	2840,1510	03/19/2004	##############	Y
F3365799D0028	SD35	05	0GD30,Oklahoma City ALC	00028	$1,272,727.00	2840,1510	04/26/2004	##############	Y
F3365799D0028	SD36		0GD30,Oklahoma City ALC	00009	$21,249,000.00	J015,1510	12/19/2003	##############	Y
F3365799D0028	SD36	02	0GD30,Oklahoma City ALC	00035	$2,310,000.00	J015,1510	06/23/2004	##############	Y
F3365799D0028	SD37		0GD30,Oklahoma City ALC	00009	$10,141,811.00	J015,1510	12/30/2003	##############	Y
F3365799D0028	SD37	02	0GD30,Oklahoma City ALC	00013	$22,568,329.00	J015,1510	02/06/2004	##############	Y
F3365799D0028	SD37	03	0GD30,Oklahoma City ALC	00019	$12,640,501.00	J015,1510	03/01/2004	##############	Y
F3365799D0028	SD38		0GD30,Oklahoma City ALC	00009	$4,000,000.00	J015,1510	12/22/2003	##############	Y
F3365799D0028	SD38	02	0GD30,Oklahoma City ALC	00021	$1,000,000.00	J015,1510	03/15/2004	##############	Y
F3365799D0028	SD38	03	0GD30,Oklahoma City ALC	00028	$6,000,094.00	J015,1510	04/28/2004	##############	Y
F3365799D0028	SD38	04	0GD30,Oklahoma City ALC	00036	$600,000.00	J015,1510	06/29/2004	##############	Y
F3365799D0028	SD39		0GD30,Oklahoma City ALC	00012	$7,420,000.00	R414,1510	12/24/2003	##############	Y

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F3365799D0028	SD39	01	0GD30,Oklahoma City ALC	00013	$80,000.00	R414,1510	02/04/2004	##############	Y
F3365799D0028	SD39	02	0GD30,Oklahoma City ALC	00016	$14,000,000.00	R414,1510	02/19/2004	##############	Y
F3365799D0028	SD39	03	0GD30,Oklahoma City ALC	00028	$795,000.00	R414,1510	05/03/2004	##############	Y
F3365799D0028	SD39	04	0GD30,Oklahoma City ALC	00033	$260,000.00	R414,1510	06/09/2004	##############	Y
F3365799D0028	SD39	05	0GD30,Oklahoma City ALC	00037	$13,754,000.00	R414,1510	07/01/2004	##############	Y
F3365799D0028	SD40		0GD30,Oklahoma City ALC	00005	$975,000.00	J015,1510	12/01/2003	##############	Y
F3365799D0028	SD40	01	0GD30,Oklahoma City ALC	00009	$13,511,204.00	J015,1510	12/19/2003	##############	Y
F3365799D0028	SD40	02	0GD30,Oklahoma City ALC	00010	$2,100,000.00	J015,1510	01/20/2004	##############	Y
F3365799D0028	SD40	03	0GD30,Oklahoma City ALC	00021	$1,200,000.00	J015,1510	03/11/2004	##############	Y
F3365799D0028	SD40	06	0GD30,Oklahoma City ALC	00029	$70,000.00	J015,1510	05/06/2004	##############	Y
F3365799D0028	SD40	07	0GD30,Oklahoma City ALC	00031	$175,000.00	J015,1510	05/19/2004	##############	Y
F3365799D0028	SD40	08	0GD30,Oklahoma City ALC	00031	$130,000.00	J015,1510	05/21/2004	##############	Y
F3365799D0028	SD40	09	0GD30,Oklahoma City ALC	00034	$120,000.00	J015,1510	06/18/2004	##############	Y
F3365799D0028	SD40	10	0GD30,Oklahoma City ALC	00038	$806,000.00	J015,1510	07/15/2004	##############	Y
F3365799D0028	SD40	11	0GD30,Oklahoma City ALC	00037	$250,000.00	J015,1510	07/16/2004	##############	Y
F3365799D0028	SD41		0GD30,Oklahoma City ALC	00021	$4,899,999.00	1680,1510	03/19/2004	##############	Y
F3365799D0028	SD42		0GD30,Oklahoma City ALC	00027	$727,745.00	1510,1510	04/16/2004	##############	Y

$1,139,755,693.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799D2046	0001	14	0GU09,ASC/LYTDK WPA	00003	$546,509.00	1680,1680	05/14/2004	$36,928,875.00	Y
F3365799D2046	000104		0GU09,ASC/LYTDK WPA	00000	$11,041,775.00	1680,1680	12/27/2001	$36,928,875.00	Y
F3365799D2046	000106		0GU09,ASC/LYTDK WPA	00001	$200,000.00	1680,1680	04/19/2002	$36,928,875.00	Y
F3365799D2046	000107		0GU09,ASC/LYTDK WPA	00000	($264,260.00)	1680,1680	10/30/2002	$36,928,875.00	Y
F3365799D2046	0002	04	0GU09,ASC/LYTDK WPA	00000	$6,879,548.00	1680,1680	10/29/2003	$36,928,875.00	Y
F3365799D2046	0003	11	0GU09,ASC/LYTDK WPA	00000	$100,000.00	1680,1680	10/29/2003	$36,928,875.00	Y
F3365799D2046	0003	12	0GU09,ASC/LYTDK WPA	00004	$41,709.00	1680,1680	06/03/2004	$36,928,875.00	Y
F3365799D2046	000402		0GU09,ASC/LYTDK WPA	00000	$109,467.00	1680,1680	11/16/2001	$36,928,875.00	Y
F3365799D2046	000403		0GU09,ASC/LYTDK WPA	00001	$8,109,231.00	1680,1680	04/24/2002	$36,928,875.00	Y
F3365799D2046	000404		0GU09,ASC/LYTDK WPA	00001	$500,000.00	1680,1680	05/02/2002	$36,928,875.00	Y
F3365799D2046	000406		0GU09,ASC/LYTDK WPA	00000	($51,804.00)	1680,1680	12/18/2002	$36,928,875.00	Y
F3365799D2046	000409		0GU09,ASC/LYTDK WPA	00001	$645,000.00	1680,1680	12/26/2002	$36,928,875.00	Y
F3365799D2046	000602		0GU09,ASC/LYTDK WPA	00002	$8,755,636.00	1680,1680	06/28/2002	$36,928,875.00	Y

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$36,928,875.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799D2050	000404	0GU57,ASC/LPK WPAFB	00082	$2,473,047.00	2840,2840	09/17/2001	$239,133,857.00	Y
F3365799D2050	000405	0GU57,ASC/LPK WPAFB	00000	$2,104,529.00	2840,2840	10/03/2001	$239,133,857.00	Y
F3365799D2050	000406	0GU57,ASC/LPK WPAFB	00001	$1,650,000.00	2840,2840	12/18/2001	$239,133,857.00	Y
F3365799D2050	000407	0GU57,ASC/LPK WPAFB	00004	$2,219,972.00	2840,2840	03/29/2002	$239,133,857.00	Y
F3365799D2050	000407	0GU57,ASC/LPK WPAFB	00004	$4,621.00	2840,2840	03/29/2002	$239,133,857.00	Y
F3365799D2050	000409	0GU57,ASC/LPK WPAFB	00010	($1,454.00)	2840,2840	07/17/2003	$239,133,857.00	Y
F3365799D2050	000409	0GU57,ASC/LPK WPAFB	00010	($937,910.00)	2840,2840	07/17/2003	$239,133,857.00	Y
F3365799D2050	0006	0GU57,ASC/LPK WPAFB	00002	$6,500,000.00	2840,2840	12/20/2001	$239,133,857.00	Y
F3365799D2050	000601	0GU57,ASC/LPK WPAFB	00003	$15,058,940.00	2840,2840	02/04/2002	$239,133,857.00	Y
F3365799D2050	000601	0GU57,ASC/LPK WPAFB	00003	$146,317.00	2840,2840	02/04/2002	$239,133,857.00	Y
F3365799D2050	000603	0GU57,ASC/LPK WPAFB	00005	$1,615,336.00	2840,2840	04/16/2002	$239,133,857.00	Y
F3365799D2050	000604	0GU57,ASC/LPK WPAFB	00005	$14,565,000.00	2840,2840	04/19/2002	$239,133,857.00	Y
F3365799D2050	000604	0GU57,ASC/LPK WPAFB	00005	$5,597,888.00	2840,2840	04/19/2002	$239,133,857.00	Y
F3365799D2050	000605	0GU57,ASC/LPK WPAFB	00007	$1,654,662.00	2840,2840	06/06/2002	$239,133,857.00	Y
F3365799D2050	000606	0GU57,ASC/LPK WPAFB	00008	$5,786,922.00	2840,2840	08/06/2002	$239,133,857.00	Y
F3365799D2050	000607	0GU57,ASC/LPK WPAFB	00008	$2,128,681.00	2840,2840	08/27/2002	$239,133,857.00	Y
F3365799D2050	000607	0GU57,ASC/LPK WPAFB	00008	$8,526.00	2840,2840	08/27/2002	$239,133,857.00	Y
F3365799D2050	000608	0GU57,ASC/LPK WPAFB	00009	$7,500,000.00	2840,2840	09/27/2002	$239,133,857.00	Y
F3365799D2050	000608	0GU57,ASC/LPK WPAFB	00009	$5,860,830.00	2840,2840	09/27/2002	$239,133,857.00	Y
F3365799D2050	000609	0GU57,ASC/LPK WPAFB	00006	($569,231.00)	2840,2840	10/17/2002	$239,133,857.00	Y
F3365799D2050	000610	0GU57,ASC/LPK WPAFB	00000	($1,864,997.00)	2840,2840	11/08/2002	$239,133,857.00	Y
F3365799D2050	000611	0GU57,ASC/LPK WPAFB	00003	$1,579,503.00	2840,2840	12/05/2002	$239,133,857.00	Y
F3365799D2050	000611	0GU57,ASC/LPK WPAFB	00003	$1,276,000.00	2840,2840	12/05/2002	$239,133,857.00	Y
F3365799D2050	000612	0GU57,ASC/LPK WPAFB	00001	($40,000.00)	2840,2840	03/05/2003	$239,133,857.00	Y
F3365799D2050	000613	0GU57,ASC/LPK WPAFB	00002	$9,120.00	2840,2840	03/03/2003	$239,133,857.00	Y
F3365799D2050	000613	0GU57,ASC/LPK WPAFB	00003	$2,778,005.00	2840,2840	03/03/2003	$239,133,857.00	Y
F3365799D2050	000614	0GU57,ASC/LPK WPAFB	00007	($600,000.00)	2840,2840	06/25/2003	$239,133,857.00	Y
F3365799D2050	000615	0GU57,ASC/LPK WPAFB	00008	($270,563.00)	2840,2840	08/07/2003	$239,133,857.00	Y
F3365799D2050	0007	0GD60,Oklahoma City ALC	00109	$3,095,000.00	2840,2840	03/01/2002	$239,133,857.00	Y
F3365799D2050	000702	0GD60,Oklahoma City ALC	00090	$2,273,000.00	2840,2840	05/07/2002	$239,133,857.00	Y
F3365799D2050	000703	0GD60,Oklahoma City ALC	00092	$1,320,430.00	2840,2840	05/07/2002	$239,133,857.00	Y
F3365799D2050	000704	0GD60,Oklahoma City ALC	00099	$180,000.00	2840,2840	05/29/2002	$239,133,857.00	Y

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F3365799D2050	000705		0GD60,Oklahoma City ALC	00026	$692,000.00	2840,2840	12/17/2002	$239,133,857.00	Y
F3365799D2050	0008		0GU57,ASC/LPK WPAFB	00003	$30,705,798.00	2840,2840	12/13/2002	$239,133,857.00	Y
F3365799D2050	0008	06	0GU57,ASC/LPK WPAFB	00001	($1,516,791.00)	2840,2840	12/10/2003	$239,133,857.00	Y
F3365799D2050	0008	07	0GU57,ASC/LPK WPAFB	00000	$988,448.00	2840,2840	12/10/2003	$239,133,857.00	Y
F3365799D2050	0008	07	0GU57,ASC/LPK WPAFB	00001	$3,327,574.00	2840,2840	12/10/2003	$239,133,857.00	Y
F3365799D2050	0008	08	0GU57,ASC/LPK WPAFB	00002	$2,300,281.00	2840,2840	12/15/2003	$239,133,857.00	Y
F3365799D2050	0008	09	0GU57,ASC/LPK WPAFB	00004	($3,465.00)	2840,2840	02/04/2004	$239,133,857.00	Y
F3365799D2050	0008	10	0GU57,ASC/LPK WPAFB	00007	$3,465.00	2840,2840	01/05/2004	$239,133,857.00	Y
F3365799D2050	0008	11	0GU57,ASC/LPK WPAFB	00007	$712,194.00	2840,2840	03/10/2004	$239,133,857.00	Y
F3365799D2050	0008	11	0GU57,ASC/LPK WPAFB	00007	$1,829,682.00	2840,2840	03/10/2004	$239,133,857.00	Y
F3365799D2050	000801		0GU57,ASC/LPK WPAFB	00001	$259,000.00	2840,2840	03/10/2003	$239,133,857.00	Y
F3365799D2050	000801		0GU57,ASC/LPK WPAFB	00002	$2,861,915.00	2840,2840	03/10/2003	$239,133,857.00	Y
F3365799D2050	000802		0GU57,ASC/LPK WPAFB	00003	$10,080.00	2840,2840	03/25/2003	$239,133,857.00	Y
F3365799D2050	000803		0GU57,ASC/LPK WPAFB	00006	$11,495,130.00	2840,2840	06/10/2003	$239,133,857.00	Y
F3365799D2050	000803		0GU57,ASC/LPK WPAFB	00006	$7,414,560.00	2840,2840	06/10/2003	$239,133,857.00	Y
F3365799D2050	000804		0GU57,ASC/LPK WPAFB	00010	$2,964,251.00	2840,2840	09/17/2003	$239,133,857.00	Y
F3365799D2050	000804		0GU57,ASC/LPK WPAFB	00010	$1,399,695.00	2840,2840	09/17/2003	$239,133,857.00	Y
F3365799D2050	000805		0GU57,ASC/LPK WPAFB	00012	$661,633.00	2840,2840	09/26/2003	$239,133,857.00	Y
F3365799D2050	000805		0GU57,ASC/LPK WPAFB	00012	$1,539,341.00	2840,2840	09/26/2003	$239,133,857.00	Y
F3365799D2050	0009		0GU57,ASC/LPK WPAFB	00003	$31,301,177.00	2840,2840	12/17/2003	$239,133,857.00	Y
F3365799D2050	0009	01	0GU57,ASC/LPK WPAFB	00007	$135,656.00	2840,2840	03/24/2004	$239,133,857.00	Y
F3365799D2050	0009	01	0GU57,ASC/LPK WPAFB	00007	$942,000.00	2840,2840	03/24/2004	$239,133,857.00	Y
F3365799D2050	0009	02	0GU57,ASC/LPK WPAFB	00009	$13,080,614.00	2840,2840	05/14/2004	$239,133,857.00	Y
F3365799D2050	0009	04	0GU57,ASC/LPK WPAFB	00011	$395,618.00	2840,2840	06/25/2004	$239,133,857.00	Y
F3365799D2050	0009	04	0GU57,ASC/LPK WPAFB	00011	$6,500,000.00	2840,2840	06/25/2004	$239,133,857.00	Y
F3365799D2050	SD01		0GD60,Oklahoma City ALC	00032	$5,035,682.00	2840,2840	01/02/2003	$239,133,857.00	Y
F3365799D2050	SD0101		0GD60,Oklahoma City ALC	00061	$440,000.00	2840,2840	02/28/2003	$239,133,857.00	Y
F3365799D2050	SD0102		0GD60,Oklahoma City ALC	00067	$951,160.00	2840,2840	03/13/2003	$239,133,857.00	Y
F3365799D2050	SD0103		0GD60,Oklahoma City ALC	00098	($600,000.00)	2840,2840	05/02/2003	$239,133,857.00	Y
F3365799D2050	SD0104		0GD60,Oklahoma City ALC	00116	$803,687.00	2840,2840	06/25/2003	$239,133,857.00	Y
F3365799D2050	SD02		0GD60,Oklahoma City ALC	00037	$4,000,000.00	2840,2840	01/13/2003	$239,133,857.00	Y
F3365799D2050	SD02	08	0GD60,Oklahoma City ALC	00037	$34,125.00	2840,2840	11/17/2003	$239,133,857.00	Y
F3365799D2050	SD02	08	0GD60,Oklahoma City ALC	00047	$34,125.00	2840,2840	11/17/2003	$239,133,857.00	Y
F3365799D2050	SD02	09	0GD60,Oklahoma City ALC	00040	$100,000.00	2840,2840	01/23/2004	$239,133,857.00	Y
F3365799D2050	SD02	09	0GD60,Oklahoma City ALC	00047	$100,000.00	2840,2840	01/23/2004	$239,133,857.00	Y

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F3365799D2050	SD02	10	0GD60,Oklahoma City ALC	00088	($961,924.00)	2840,2840	05/05/2004	$239,133,857.00	Y
F3365799D2050	SD0201		0GD60,Oklahoma City ALC	00087	$989,000.00	2840,2840	04/10/2003	$239,133,857.00	Y
F3365799D2050	SD0202		0GD60,Oklahoma City ALC	00080	$989,000.00	2840,2840	04/04/2003	$239,133,857.00	Y
F3365799D2050	SD0202		0GD60,Oklahoma City ALC	00083	$2,230,760.00	2840,2840	04/10/2003	$239,133,857.00	Y
F3365799D2050	SD0203		0GD60,Oklahoma City ALC	00093	$766,000.00	2840,2840	05/02/2003	$239,133,857.00	Y
F3365799D2050	SD0206		0GD60,Oklahoma City ALC	00129	$403,750.00	2840,2840	07/25/2003	$239,133,857.00	Y
F3365799D2050	SD0207		0GD60,Oklahoma City ALC	00147	$219,414.00	2840,2840	08/29/2003	$239,133,857.00	Y
F3365799D2050	SD03		0GD60,Oklahoma City ALC	00024	$5,000,000.00	2840,2840	12/19/2003	$239,133,857.00	Y
F3365799D2050	SD03	01	0GD60,Oklahoma City ALC	00091	$1,000,000.00	2840,2840	03/09/2004	$239,133,857.00	Y
F3365799D2050	SD04		0GD60,Oklahoma City ALC	00028	$4,856,000.00	2840,2840	12/29/2003	$239,133,857.00	Y
F3365799D2050	SD04	01	0GD60,Oklahoma City ALC	00071	$176,000.00	2840,2840	03/24/2004	$239,133,857.00	Y
F3365799D2050	SD04	01	0GD60,Oklahoma City ALC	00071	$1,559,565.00	2840,2840	03/24/2004	$239,133,857.00	Y
F3365799D2050	SD04	02	0GD60,Oklahoma City ALC	00072	$539,148.00	2840,2840	03/25/2004	$239,133,857.00	Y

$239,133,857.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799D2051	000111	0GU57,ASC/LPK WPAFB	00007	$763,371.00	2840,2840	06/07/2002	$282,444,146.00	Y
F3365799D2051	000211	0GU57,ASC/LPK WPAFB	00083	$833,705.00	2840,2840	09/14/2001	$282,444,146.00	Y
F3365799D2051	000212	0GU57,ASC/LPK WPAFB	00003	$78,567.00	2840,2840	03/13/2002	$282,444,146.00	Y
F3365799D2051	000213	0GU57,ASC/LPK WPAFB	00006	$368,773.00	2840,2840	06/13/2003	$282,444,146.00	Y
F3365799D2051	000402	0GU57,ASC/LPK WPAFB	00000	$128,262.00	2840,2840	10/09/2001	$282,444,146.00	Y
F3365799D2051	000403	0GU57,ASC/LPK WPAFB	00004	$992,427.00	2840,2840	03/27/2002	$282,444,146.00	Y
F3365799D2051	000503	0GU57,ASC/LPK WPAFB	00081	$2,100,378.00	2840,2840	09/17/2001	$282,444,146.00	Y
F3365799D2051	000504	0GU57,ASC/LPK WPAFB	00000	$7,471,980.00	2840,2840	10/18/2001	$282,444,146.00	Y
F3365799D2051	000505	0GU57,ASC/LPK WPAFB	00001	$4,700,000.00	2840,2840	12/17/2001	$282,444,146.00	Y
F3365799D2051	000506	0GU57,ASC/LPK WPAFB	00004	$1,934,402.00	2840,2840	04/10/2002	$282,444,146.00	Y
F3365799D2051	0007	0GU57,ASC/LPK WPAFB	00002	$900,000.00	2840,2840	12/31/2001	$282,444,146.00	Y
F3365799D2051	000701	0GU57,ASC/LPK WPAFB	00002	$1,800,000.00	2840,2840	01/10/2002	$282,444,146.00	Y
F3365799D2051	000702	0GU57,ASC/LPK WPAFB	00002	$12,086,182.00	2840,2840	01/24/2002	$282,444,146.00	Y
F3365799D2051	000703	0GU57,ASC/LPK WPAFB	00004	$4,620,736.00	2840,2840	03/29/2002	$282,444,146.00	Y
F3365799D2051	000704	0GU57,ASC/LPK WPAFB	00005	$15,379,772.00	2840,2840	04/25/2002	$282,444,146.00	Y
F3365799D2051	000705	0GU57,ASC/LPK WPAFB	00006	($3,186,032.00)	2840,2840	05/10/2002	$282,444,146.00	Y
F3365799D2051	000706	0GU57,ASC/LPK WPAFB	00007	$1,733,127.00	2840,2840	06/28/2002	$282,444,146.00	Y
F3365799D2051	000706	0GU57,ASC/LPK WPAFB	00007	$543,348.00	2840,2840	06/28/2002	$282,444,146.00	Y

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F3365799D2051	000707		0GU57,ASC/LPK WPAFB	00008	$8,839,575.00	2840,2840	08/14/2002	$282,444,146.00	Y
F3365799D2051	000708		0GU57,ASC/LPK WPAFB	00009	$2,058,822.00	2840,2840	09/06/2002	$282,444,146.00	Y
F3365799D2051	000709		0GU57,ASC/LPK WPAFB	00009	$1,047,168.00	2840,2840	09/20/2002	$282,444,146.00	Y
F3365799D2051	000711		0GU57,ASC/LPK WPAFB	00004	$1,238,522.00	2840,2840	12/23/2002	$282,444,146.00	Y
F3365799D2051	000713		0GU57,ASC/LPK WPAFB	00005	$2,199,610.00	2840,2840	03/12/2003	$282,444,146.00	Y
F3365799D2051	0008		0GU57,ASC/LPK WPAFB	00002	$5,400,000.00	2840,2840	12/31/2001	$282,444,146.00	Y
F3365799D2051	000801		0GU57,ASC/LPK WPAFB	00003	$12,423,728.00	2840,2840	02/14/2002	$282,444,146.00	Y
F3365799D2051	000802		0GU57,ASC/LPK WPAFB	00007	$8,997,622.00	2840,2840	07/01/2002	$282,444,146.00	Y
F3365799D2051	000803		0GU57,ASC/LPK WPAFB	00009	$1,041,865.00	2840,2840	09/06/2002	$282,444,146.00	Y
F3365799D2051	000804		0GU57,ASC/LPK WPAFB	00006	$1,095,294.00	2840,2840	03/10/2003	$282,444,146.00	Y
F3365799D2051	000805		0GU57,ASC/LPK WPAFB	00009	$436,933.00	2840,2840	09/05/2003	$282,444,146.00	Y
F3365799D2051	0009		0GU57,ASC/LPK WPAFB	00004	$16,301,377.00	2840,2840	12/23/2002	$282,444,146.00	Y
F3365799D2051	0009	07	0GU57,ASC/LPK WPAFB	00001	$115,500.00	2840,2840	12/10/2003	$282,444,146.00	Y
F3365799D2051	0009	10	0GU57,ASC/LPK WPAFB	00006	$1,461,020.00	2840,2840	03/03/2004	$282,444,146.00	Y
F3365799D2051	000902		0GU57,ASC/LPK WPAFB	00004	$14,671,239.00	2840,2840	05/28/2003	$282,444,146.00	Y
F3365799D2051	000903		0GU57,ASC/LPK WPAFB	00006	$272,800.00	2840,2840	05/30/2003	$282,444,146.00	Y
F3365799D2051	000905		0GU57,ASC/LPK WPAFB	00012	$3,449,632.00	2840,2840	09/29/2003	$282,444,146.00	Y
F3365799D2051	000906		0GU57,ASC/LPK WPAFB	00012	$1,291,105.00	2840,2840	09/29/2003	$282,444,146.00	Y
F3365799D2051	0010		0GU57,ASC/LPK WPAFB	00004	$16,371,630.00	2840,2840	12/23/2002	$282,444,146.00	Y
F3365799D2051	0010	06	0GU57,ASC/LPK WPAFB	00003	$1,007,123.00	2840,2840	10/17/2003	$282,444,146.00	Y
F3365799D2051	0010	06	0GU57,ASC/LPK WPAFB	00003	$265,154.00	2840,2840	10/17/2003	$282,444,146.00	Y
F3365799D2051	0010	07	0GU57,ASC/LPK WPAFB	00001	$80,000.00	2840,2840	12/10/2003	$282,444,146.00	Y
F3365799D2051	0010	08	0GU57,ASC/LPK WPAFB	00001	$5,128,889.00	2840,2840	11/25/2003	$282,444,146.00	Y
F3365799D2051	0010	10	0GU57,ASC/LPK WPAFB	00006	$2,170,256.00	2840,2840	03/04/2004	$282,444,146.00	Y
F3365799D2051	001001		0GU57,ASC/LPK WPAFB	00001	$8,043,200.00	2840,2840	02/11/2003	$282,444,146.00	Y
F3365799D2051	001002		0GU57,ASC/LPK WPAFB	00003	$14,447,944.00	2840,2840	04/30/2003	$282,444,146.00	Y
F3365799D2051	001003		0GU57,ASC/LPK WPAFB	00007	$4,164,564.00	2840,2840	06/23/2003	$282,444,146.00	Y
F3365799D2051	001005		0GU57,ASC/LPK WPAFB	00010	$2,163,216.00	2840,2840	09/19/2003	$282,444,146.00	Y
F3365799D2051	0011		0GU57,ASC/LPK WPAFB	00002	$16,511,520.00	2840,2840	12/24/2003	$282,444,146.00	Y
F3365799D2051	0011	01	0GU57,ASC/LPK WPAFB	00012	$16,000,000.00	2840,2840	04/13/2004	$282,444,146.00	Y
F3365799D2051	0012		0GU57,ASC/LPK WPAFB	00002	$14,165,580.00	2840,2840	12/19/2003	$282,444,146.00	Y
F3365799D2051	0012	01	0GU57,ASC/LPK WPAFB	00006	$325,774.00	2840,2840	03/03/2004	$282,444,146.00	Y
F3365799D2051	0012	03	0GU57,ASC/LPK WPAFB	00008	$8,852,445.00	2840,2840	04/06/2004	$282,444,146.00	Y
F3365799D2051	0012	03	0GU57,ASC/LPK WPAFB	00008	$1,147,555.00	2840,2840	04/06/2004	$282,444,146.00	Y
F3365799D2051	0012	04	0GU57,ASC/LPK WPAFB	00009	$3,500,000.00	2840,2840	04/20/2004	$282,444,146.00	Y

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F3365799D2051	0012	05	0GU57,ASC/LPK WPAFB	00012	$6,294,191.00	2840,2840	06/23/2004	$282,444,146.00	Y
F3365799D2051	SD01		0GD60,Oklahoma City ALC	00991	$4,635,000.00	2840,2840	09/05/2001	$282,444,146.00	Y
F3365799D2051	SD02		0GD60,Oklahoma City ALC	00050	$2,780,000.00	2840,2840	02/26/2002	$282,444,146.00	Y
F3365799D2051	SD0201		0GD60,Oklahoma City ALC	00055	$200,000.00	2840,2840	03/11/2002	$282,444,146.00	Y
F3365799D2051	SD0202		0GD60,Oklahoma City ALC	00063	$30,000.00	2840,2840	03/26/2002	$282,444,146.00	Y
F3365799D2051	SD0203		0GD60,Oklahoma City ALC	00064	$1,120,263.00	2840,2840	03/27/2002	$282,444,146.00	Y
F3365799D2051	SD0206		0GD60,Oklahoma City ALC	00141	$50,000.00	2840,2840	09/10/2002	$282,444,146.00	Y
F3365799D2051	SD03		0GD60,Oklahoma City ALC	00056	$4,000,000.00	2840,2840	02/14/2003	$282,444,146.00	Y
F3365799D2051	SD03	05	0GD60,Oklahoma City ALC	00016	$100,000.00	2840,2840	10/21/2003	$282,444,146.00	Y
F3365799D2051	SD03	05	0GD60,Oklahoma City ALC	00064	$100,000.00	2840,2840	10/21/2003	$282,444,146.00	Y
F3365799D2051	SD0301		0GD60,Oklahoma City ALC	00066	$1,421,000.00	2840,2840	03/18/2003	$282,444,146.00	Y
F3365799D2051	SD04		0GD60,Oklahoma City ALC	00022	$3,248,000.00	2840,2840	12/16/2003	$282,444,146.00	Y
F3365799D2051	SD04		0GD60,Oklahoma City ALC	00051	$3,248,000.00	2840,2840	12/16/2003	$282,444,146.00	Y
F3365799D2051	SD04	01	0GD60,Oklahoma City ALC	00065	$1,970,000.00	2840,2840	03/08/2004	$282,444,146.00	Y
F3365799D2051	SD04	02	0GD60,Oklahoma City ALC	00093	$126,000.00	2840,2840	05/24/2004	$282,444,146.00	Y

$282,444,146.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799G3039	000103	0GU72,ASC/RWKR WPAF	00002	$27,100.00	1680,1680	10/16/2001	$35,545,181.00	Y
F3365799G3039	000901	0GU72,ASC/RWKR WPAF	00385	$296,980.00	1680,1680	09/04/2001	$35,545,181.00	Y
F3365799G3039	001401	0GU72,ASC/RWKR WPAF	00037	$827,776.00	1680,1680	06/26/2002	$35,545,181.00	Y
F3365799G3039	0015	0GU72,ASC/RWKR WPAF	00000	$6,449,544.00	1680,1680	11/01/2001	$35,545,181.00	Y
F3365799G3039	001501	0GU72,ASC/RWKR WPAF	00052	($75,000.00)	1680,1680	09/13/2002	$35,545,181.00	Y
F3365799G3039	0017	0GU72,ASC/RWKR WPAF	00009	$179,000.00	1680,1680	01/11/2002	$35,545,181.00	Y
F3365799G3039	001701	0GU72,ASC/RWKR WPAF	00050	$60,000.00	1680,1680	07/17/2002	$35,545,181.00	Y
F3365799G3039	001702	0GU72,ASC/RWKR WPAF	00043	$465,918.00	1680,1680	07/31/2002	$35,545,181.00	Y
F3365799G3039	001703	0GU72,ASC/RWKR WPAF	00047	$300,000.00	1680,1680	08/23/2002	$35,545,181.00	Y
F3365799G3039	001704	0GU72,ASC/RWKR WPAF	00053	$171,472.00	1680,1680	09/18/2002	$35,545,181.00	Y
F3365799G3039	0019	0GU72,ASC/RWKR WPAF	00057	$4,634,304.00	1680,1680	09/30/2002	$35,545,181.00	Y
F3365799G3039	0020	0GU72,ASC/RWKR WPAF	00052	$4,428,110.00	1680,1680	09/20/2002	$35,545,181.00	Y
F3365799G3039	002001	0GU72,ASC/RWKR WPAF	00056	$66,000.00	1680,1680	09/27/2002	$35,545,181.00	Y
F3365799G3039	002003	0GU72,ASC/RWKR WPAF	00027	$100,000.00	1680,1680	03/31/2003	$35,545,181.00	Y
F3365799G3039	002005	0GU72,ASC/RWKR WPAF	00050	$43,165.00	1680,1680	07/10/2003	$35,545,181.00	Y
F3365799G3039	0021	0GU72,ASC/RWKR WPAF	00055	$1,519,027.00	1680,1680	09/27/2002	$35,545,181.00	Y

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F3365799G3039	002101	0GU72,ASC/RWKR WPAF	00063	$2,408,668.00	1680,1680	09/10/2003	$35,545,181.00	Y
F3365799G3039	0022	0GU72,ASC/RWKR WPAF	00004	$1,960,350.00	5821,1680	10/15/2002	$35,545,181.00	Y
F3365799G3039	0023	0GU72,ASC/RWKR WPAF	00059	$3,000,000.00	1680,1680	09/26/2002	$35,545,181.00	Y
F3365799G3039	0024	0GU72,ASC/RWKR WPAF	00007	$2,241,044.00	R414,1680	11/26/2002	$35,545,181.00	Y
F3365799G3039	002401	0GU72,ASC/RWKR WPAF	00013	$4,718,872.00	R414,1680	01/13/2003	$35,545,181.00	Y
F3365799G3039	002402	0GU72,ASC/RWKR WPAF	00062	$1,000,000.00	R414,1680	09/04/2003	$35,545,181.00	Y
F3365799G3039	0025	0GU72,ASC/RWKR WPAF	00011	$200,000.00	1680,1680	12/20/2002	$35,545,181.00	Y
F3365799G3039	002501	0GU72,ASC/RWKR WPAF	00026	$15,161.00	1680,1680	03/26/2003	$35,545,181.00	Y
F3365799G3039	002502	0GU72,ASC/RWKR WPAF	00053	$372,504.00	1680,1680	07/29/2003	$35,545,181.00	Y
F3365799G3039	002503	0GU72,ASC/RWKR WPAF	00066	$60,186.00	1680,1680	09/22/2003	$35,545,181.00	Y

$35,545,181.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100C0042	P00021	0GD70,OC-ALC/LCD	00129	$498,620.00	1560,1560	08/24/2001	$37,096,346.00	N
F3460100C0042	P00022	0GD70,OC-ALC/LCD	00144	$11,552,941.00	1560,1560	09/18/2001	$37,096,346.00	N
F3460100C0042	P00023	0GD70,OC-ALC/LCD	00151	$558,851.00	1560,1560	09/18/2001	$37,096,346.00	N
F3460100C0042	P00024	0GD70,OC-ALC/LCD	00000	$760,470.00	1560,1560	12/05/2001	$37,096,346.00	N
F3460100C0042	P00025	0GD70,OC-ALC/LCD	00001	$8,915,759.00	1560,1560	12/13/2001	$37,096,346.00	N
F3460100C0042	P00026	0GD70,OC-ALC/LCD	00002	$618,525.00	1560,1560	12/28/2001	$37,096,346.00	N
F3460100C0042	P00027	0GD70,OC-ALC/LCD	00002	$900,000.00	1560,1560	01/31/2002	$37,096,346.00	N
F3460100C0042	P00028	0GD70,OC-ALC/LCD	00005	$106,000.00	1560,1560	03/21/2002	$37,096,346.00	N
F3460100C0042	P00029	0GD70,OC-ALC/LCD	00005	$200,000.00	1560,1560	03/28/2002	$37,096,346.00	N
F3460100C0042	P00030	0GD70,OC-ALC/LCD	00005	$52,728.00	1560,1560	04/09/2002	$37,096,346.00	N
F3460100C0042	P00031	0GD70,OC-ALC/LCD	00008	$48,488.00	1560,1560	06/12/2002	$37,096,346.00	N
F3460100C0042	P00032	0GD70,OC-ALC/LCD	00008	$8,338,676.00	1560,1560	06/14/2002	$37,096,346.00	N
F3460100C0042	P00033	0GD70,OC-ALC/LCD	00009	$600,000.00	1560,1560	06/26/2002	$37,096,346.00	N
F3460100C0042	P00034	0GD70,OC-ALC/LCD	00010	$511,355.00	1560,1560	07/23/2002	$37,096,346.00	N
F3460100C0042	P00035	0GD70,OC-ALC/LCD	00011	$665,389.00	1560,1560	08/15/2002	$37,096,346.00	N
F3460100C0042	P00036	0GD70,OC-ALC/LCD	00017	$343,365.00	1560,1560	09/30/2002	$37,096,346.00	N
F3460100C0042	P00037	0GD70,OC-ALC/LCD	00002	$68,080.00	1560,1560	11/26/2002	$37,096,346.00	N
F3460100C0042	P00038	0GD70,OC-ALC/LCD	00002	$2,247,024.00	1560,1560	11/26/2002	$37,096,346.00	N
F3460100C0042	P00042	0GD70,OC-ALC/LCD	00022	$110,075.00	1560,1560	06/18/2003	$37,096,346.00	N

$37,096,346.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100C0175	P00054	0GD80,OC-ALC/LHD	00000	($640,090.00)	1560,1560	11/12/2003	$46,059,492.00	Y
F3460100C0175	P00058	0GD80,OC-ALC/LHD	00003	$411,781.00	1560,1560	02/25/2004	$46,059,492.00	Y
F3460100C0175	P00059	0GD80,OC-ALC/LHD	00005	$4,414,549.00	1560,1560	04/27/2004	$46,059,492.00	Y
F3460100C0175	P00062	0GD80,OC-ALC/LHD	00007	$788,762.00	1560,1560	07/21/2004	$46,059,492.00	Y
F3460100C0175	P00025	0GD80,OC-ALC/LHD	00000	$4,666,000.00	1560,1560	10/16/2001	$46,059,492.00	Y
F3460100C0175	P00026	0GD80,OC-ALC/LHD	00000	$3,753,400.00	1560,1560	10/17/2001	$46,059,492.00	Y
F3460100C0175	P00029	0GD80,OC-ALC/LHD	00000	$4,400,000.00	1560,1560	11/26/2001	$46,059,492.00	Y
F3460100C0175	P00030	0GD80,OC-ALC/LHD	00001	$720,000.00	1560,1560	12/05/2001	$46,059,492.00	Y
F3460100C0175	P00032	0GD80,OC-ALC/LHD	00002	$4,300,000.00	1560,1560	01/24/2002	$46,059,492.00	Y
F3460100C0175	P00033	0GD80,OC-ALC/LHD	00003	$3,140,000.00	1560,1560	01/25/2002	$46,059,492.00	Y
F3460100C0175	P00036	0GD80,OC-ALC/LHD	00007	$245,000.00	1560,1560	03/20/2002	$46,059,492.00	Y
F3460100C0175	P00038	0GD80,OC-ALC/LHD	00009	$2,500,000.00	1560,1560	08/30/2002	$46,059,492.00	Y
F3460100C0175	P00041	0GD80,OC-ALC/LHD	00002	$4,300,000.00	1560,1560	02/04/2003	$46,059,492.00	Y
F3460100C0175	P00042	0GD80,OC-ALC/LHD	00002	$4,000,000.00	1560,1560	02/05/2003	$46,059,492.00	Y
F3460100C0175	P00044	0GD80,OC-ALC/LHD	00002	$4,600,000.00	1560,1560	02/06/2003	$46,059,492.00	Y
F3460100C0175	P00045	0GD80,OC-ALC/LHD	00002	$3,100,000.00	1560,1560	02/07/2003	$46,059,492.00	Y
F3460100C0175	P00047	0GD80,OC-ALC/LHD	00003	($3,990,000.00)	1560,1560	03/07/2003	$46,059,492.00	Y
F3460100C0175	P00048	0GD80,OC-ALC/LHD	00008	($3,110,000.00)	1560,1560	07/30/2003	$46,059,492.00	Y
F3460100C0175	P00049	0GD80,OC-ALC/LHD	00008	($2,390,000.00)	1560,1560	08/01/2003	$46,059,492.00	Y
F3460100C0175	P00070	0GD80,OC-ALC/LHD	00001	$720,000.00	1560,1560	12/05/2001	$46,059,492.00	Y

$46,059,492.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100D0120	0008	0GD60,Oklahoma City ALC	00041	$832,000.00	2995,2995	02/08/2002	$8,652,800.00	Y
F3460100D0120	0009	0GD60,Oklahoma City ALC	00078	$748,800.00	2995,2995	04/16/2002	$8,652,800.00	Y
F3460100D0120	0010	0GD60,Oklahoma City ALC	00116	$1,123,200.00	J029,2995	07/18/2002	$8,652,800.00	Y
F3460100D0120	0011	0GD60,Oklahoma City ALC	00049	$956,800.00	2995,2995	10/22/2002	$8,652,800.00	Y
F3460100D0120	0012	0GD60,Oklahoma City ALC	00051	$353,600.00	2995,2995	01/30/2003	$8,652,800.00	Y
F3460100D0120	0013	0GD60,Oklahoma City ALC	00059	$457,600.00	2995,2995	02/21/2003	$8,652,800.00	Y
F3460100D0120	0014	0GD60,Oklahoma City ALC	00093	$790,400.00	2995,2995	05/02/2003	$8,652,800.00	Y
F3460100D0120	0015	0GD60,Oklahoma City ALC	00125	$332,800.00	2995,2995	07/14/2003	$8,652,800.00	Y
F3460100D0120	0016	0GD60,Oklahoma City ALC	00149	$374,400.00	2995,2995	09/05/2003	$8,652,800.00	Y

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F3460100D0120	0017	0GD60,Oklahoma City ALC	00002	$561,600.00	2995,2995	11/03/2003	$8,652,800.00	Y
F3460100D0120	0017	0GD60,Oklahoma City ALC	00053	$561,600.00	2840,2995	12/10/2003	$8,652,800.00	Y
F3460100D0120	0019	0GD60,Oklahoma City ALC	00073	$270,400.00	2995,2995	03/26/2004	$8,652,800.00	Y
F3460100D0120	0020	0GD60,Oklahoma City ALC	00110	$1,289,600.00	2995,2995	07/07/2004	$8,652,800.00	Y

$8,652,800.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100D0310	0005	0GD60,Oklahoma City ALC	01141	$2,277,834.00	2840,2840	09/26/2001	$6,463,288.00	N
F3460100D0310	0006	0GD60,Oklahoma City ALC	00004	$806,780.00	2840,2840	11/01/2001	$6,463,288.00	N
F3460100D0310	0007	0GD60,Oklahoma City ALC	00079	$1,155,128.00	2840,2840	04/16/2002	$6,463,288.00	N
F3460100D0310	0008	0GD60,Oklahoma City ALC	00136	$855,036.00	2840,2840	08/22/2002	$6,463,288.00	N
F3460100D0310	0009	0GD60,Oklahoma City ALC	00136	$300,846.00	2840,2840	08/22/2002	$6,463,288.00	N
F3460100D0310	0010	0GD60,Oklahoma City ALC	00007	$1,067,664.00	2840,2840	11/06/2002	$6,463,288.00	N

$6,463,288.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100D0314	0011	0GD30,Oklahoma City ALC	00269	$88,272.00	1560,1560	09/20/2001	$6,057,317.00	N
F3460100D0314	0012	0GD30,Oklahoma City ALC	00004	$41,971.00	1560,1560	12/12/2001	$6,057,317.00	N
F3460100D0314	0013	0GD30,Oklahoma City ALC	00017	$775,888.00	1560,1560	05/16/2002	$6,057,317.00	N
F3460100D0314	0015	0GD30,Oklahoma City ALC	00011	$420,653.00	1560,1560	03/20/2002	$6,057,317.00	N
F3460100D0314	0017	0GD30,Oklahoma City ALC	00003	$4,730,533.00	1560,1560	11/25/2002	$6,057,317.00	N

$6,057,317.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100D0320	0004	0GD60,Oklahoma City ALC	00004	$4,628,770.00	2840,2840	11/01/2001	$14,063,764.00	Y
F3460100D0320	0005	0GD60,Oklahoma City ALC	00145	$493,878.00	2840,2840	08/22/2003	$14,063,764.00	Y
F3460100D0320	0007	0GD60,Oklahoma City ALC	00053	$2,364,628.00	2840,2840	10/15/2003	$14,063,764.00	Y
F3460100D0320	0007	0GD60,Oklahoma City ALC	00004	$2,364,628.00	2840,2840	10/29/2003	$14,063,764.00	Y
F3460100D0320	0008	0GD60,Oklahoma City ALC	00029	$2,105,930.00	2840,2840	01/07/2004	$14,063,764.00	Y
F3460100D0320	0008	0GD60,Oklahoma City ALC	00050	$2,105,930.00	2840,2840	01/07/2004	$14,063,764.00	Y

$14,063,764.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100D0334	0004		0GD60,Oklahoma City ALC	00992	$238,124.00	2840,2840	09/05/2001	$57,998,513.00	Y
F3460100D0334	000601		0GD60,Oklahoma City ALC	00995	$64,965.00	2840,2840	09/05/2001	$57,998,513.00	Y
F3460100D0334	000603		0GD60,Oklahoma City ALC	00067	($38,979.00)	2840,2840	04/01/2002	$57,998,513.00	Y
F3460100D0334	0012		0GD60,Oklahoma City ALC	00043	$195,216.00	4820,2840	02/19/2002	$57,998,513.00	Y
F3460100D0334	0014		0GD60,Oklahoma City ALC	00001	$137,016.00	2840,2840	10/18/2001	$57,998,513.00	Y
F3460100D0334	0015		0GD60,Oklahoma City ALC	00000	$948,192.00	4820,2840	10/30/2001	$57,998,513.00	Y
F3460100D0334	0016		0GD60,Oklahoma City ALC	00125	$2,547,876.00	2840,2840	08/01/2002	$57,998,513.00	Y
F3460100D0334	0017		0GD60,Oklahoma City ALC	00126	$1,584,425.00	2840,2840	08/02/2002	$57,998,513.00	Y
F3460100D0334	0018		0GD60,Oklahoma City ALC	00126	$6,205,122.00	2840,2840	08/05/2002	$57,998,513.00	Y
F3460100D0334	0019		0GD60,Oklahoma City ALC	00125	$1,098,792.00	2840,2840	08/01/2002	$57,998,513.00	Y
F3460100D0334	001903		0GD60,Oklahoma City ALC	00152	$131,242.00	2840,2840	09/09/2003	$57,998,513.00	Y
F3460100D0334	0020		0GD60,Oklahoma City ALC	00126	$890,851.00	2840,2840	08/01/2002	$57,998,513.00	Y
F3460100D0334	0021		0GD60,Oklahoma City ALC	00147	$2,690,687.00	2840,2840	09/20/2002	$57,998,513.00	Y
F3460100D0334	0021	02	0GD60,Oklahoma City ALC	00060	($161,380.00)	2840,2840	02/27/2004	$57,998,513.00	Y
F3460100D0334	0022		0GD60,Oklahoma City ALC	00160	$413,055.00	2840,2840	09/30/2002	$57,998,513.00	Y
F3460100D0334	0023		0GD60,Oklahoma City ALC	00016	$788,832.00	2840,2840	10/25/2002	$57,998,513.00	Y
F3460100D0334	0024		0GD60,Oklahoma City ALC	00003	$3,639,418.00	2840,2840	10/28/2002	$57,998,513.00	Y
F3460100D0334	002403		0GD60,Oklahoma City ALC	00040	($166,714.00)	2840,2840	01/15/2003	$57,998,513.00	Y
F3460100D0334	0025		0GD60,Oklahoma City ALC	00007	$3,458,443.00	2840,2840	11/05/2002	$57,998,513.00	Y
F3460100D0334	002501		0GD60,Oklahoma City ALC	00052	($785,748.00)	2840,2840	02/12/2003	$57,998,513.00	Y
F3460100D0334	002503		0GD60,Oklahoma City ALC	00077	($349,773.00)	2840,2840	03/31/2003	$57,998,513.00	Y
F3460100D0334	0026		0GD60,Oklahoma City ALC	00006	$1,048,012.00	2840,2840	11/06/2002	$57,998,513.00	Y
F3460100D0334	0026	03	0GD60,Oklahoma City ALC	00016	($48,840.00)	2840,2840	10/20/2003	$57,998,513.00	Y
F3460100D0334	0026	03	0GD60,Oklahoma City ALC	00052	($48,840.00)	2840,2840	10/20/2003	$57,998,513.00	Y
F3460100D0334	002602		0GD60,Oklahoma City ALC	00095	$60,155.00	2840,2840	05/06/2003	$57,998,513.00	Y
F3460100D0334	0027		0GD60,Oklahoma City ALC	00007	$1,746,069.00	2840,2840	11/06/2002	$57,998,513.00	Y
F3460100D0334	0028		0GD60,Oklahoma City ALC	00014	$756,908.00	2840,2840	11/15/2002	$57,998,513.00	Y
F3460100D0334	0029		0GD60,Oklahoma City ALC	00006	$212,541.00	2840,2840	11/07/2002	$57,998,513.00	Y
F3460100D0334	0030		0GD60,Oklahoma City ALC	00012	$399,012.00	2840,2840	11/15/2002	$57,998,513.00	Y
F3460100D0334	0031		0GD60,Oklahoma City ALC	00021	$707,175.00	2840,2840	12/02/2002	$57,998,513.00	Y
F3460100D0334	0032		0GD60,Oklahoma City ALC	00021	$149,704.00	2840,2840	12/04/2002	$57,998,513.00	Y
F3460100D0334	0033		0GD60,Oklahoma City ALC	00050	$112,943.00	2840,2840	02/07/2003	$57,998,513.00	Y
F3460100D0334	0034		0GD60,Oklahoma City ALC	00073	$694,779.00	2840,2840	02/07/2003	$57,998,513.00	Y

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F3460100D0334	0035		0GD60,Oklahoma City ALC	00056	$236,127.00	2840,2840	02/19/2003	$57,998,513.00	Y
F3460100D0334	0036		0GD60,Oklahoma City ALC	00060	$1,058,561.00	2840,2840	02/26/2003	$57,998,513.00	Y
F3460100D0334	0037		0GD60,Oklahoma City ALC	00075	$144,649.00	4320,2840	03/26/2003	$57,998,513.00	Y
F3460100D0334	0038		0GD60,Oklahoma City ALC	00078	$1,112,458.00	2840,2840	04/02/2003	$57,998,513.00	Y
F3460100D0334	0039		0GD60,Oklahoma City ALC	00096	$794,665.00	2840,2840	05/07/2003	$57,998,513.00	Y
F3460100D0334	0040		0GD60,Oklahoma City ALC	00097	$166,972.00	2840,2840	05/12/2003	$57,998,513.00	Y
F3460100D0334	0041		0GD60,Oklahoma City ALC	00100	$611,793.00	2840,2840	05/14/2003	$57,998,513.00	Y
F3460100D0334	0042		0GD60,Oklahoma City ALC	00107	$1,803,641.00	2840,2840	06/02/2003	$57,998,513.00	Y
F3460100D0334	004201		0GD60,Oklahoma City ALC	00118	($1,803,641.00)	2840,2840	06/27/2003	$57,998,513.00	Y
F3460100D0334	0043		0GD60,Oklahoma City ALC	00134	$4,281,940.00	2840,2840	08/04/2003	$57,998,513.00	Y
F3460100D0334	0043	01	0GD60,Oklahoma City ALC	00092	($128,458.00)	2840,2840	05/19/2004	$57,998,513.00	Y
F3460100D0334	0044		0GD60,Oklahoma City ALC	00136	$442,978.00	2840,2840	08/08/2003	$57,998,513.00	Y
F3460100D0334	0045		0GD60,Oklahoma City ALC	00154	$180,807.00	2840,2840	09/12/2003	$57,998,513.00	Y
F3460100D0334	0046		0GD60,Oklahoma City ALC	00155	$672,769.00	2840,2840	09/16/2003	$57,998,513.00	Y
F3460100D0334	0047		0GD60,Oklahoma City ALC	00153	$115,007.00	2995,2840	09/15/2003	$57,998,513.00	Y
F3460100D0334	0048		0GD60,Oklahoma City ALC	00018	$1,713,296.00	2840,2840	11/03/2003	$57,998,513.00	Y
F3460100D0334	0048		0GD60,Oklahoma City ALC	00057	$1,713,296.00	2840,2840	11/03/2003	$57,998,513.00	Y
F3460100D0334	0048	02	0GD60,Oklahoma City ALC	00049	($270,324.00)	2840,2840	02/10/2004	$57,998,513.00	Y
F3460100D0334	0049		0GD60,Oklahoma City ALC	00016	$2,574,960.00	2840,2840	10/20/2003	$57,998,513.00	Y
F3460100D0334	0049		0GD60,Oklahoma City ALC	00059	$2,574,960.00	2840,2840	02/18/2004	$57,998,513.00	Y
F3460100D0334	0050		0GD60,Oklahoma City ALC	00016	$640,184.00	2840,2840	10/30/2003	$57,998,513.00	Y
F3460100D0334	0050		0GD60,Oklahoma City ALC	00051	$640,184.00	2840,2840	10/30/2003	$57,998,513.00	Y
F3460100D0334	0051		0GD60,Oklahoma City ALC	00006	$599,778.00	2840,2840	11/24/2003	$57,998,513.00	Y
F3460100D0334	0051		0GD60,Oklahoma City ALC	00064	$599,778.00	2840,2840	11/24/2003	$57,998,513.00	Y
F3460100D0334	0052		0GD60,Oklahoma City ALC	00052	$651,169.00	2840,2840	02/19/2004	$57,998,513.00	Y
F3460100D0334	0053		0GD60,Oklahoma City ALC	00060	$189,549.00	4320,2840	02/27/2004	$57,998,513.00	Y
F3460100D0334	0054		0GD60,Oklahoma City ALC	00065	$149,464.00	4820,2840	03/08/2004	$57,998,513.00	Y
F3460100D0334	0055		0GD60,Oklahoma City ALC	00070	$395,976.00	2840,2840	03/22/2004	$57,998,513.00	Y
F3460100D0334	0056		0GD60,Oklahoma City ALC	00076	$271,320.00	2840,2840	03/31/2004	$57,998,513.00	Y
F3460100D0334	0057		0GD60,Oklahoma City ALC	00094	$920,846.00	2840,2840	05/24/2004	$57,998,513.00	Y
F3460100D0334	0058		0GD60,Oklahoma City ALC	00095	$146,249.00	2840,2840	05/26/2004	$57,998,513.00	Y
F3460100D0334	0059		0GD60,Oklahoma City ALC	00097	$1,675,583.00	2840,2840	06/01/2004	$57,998,513.00	Y

$57,998,513.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100D0359	0006	0GD60,Oklahoma City ALC	00099	$6,366,800.00	2840,2840	05/13/2003	$6,430,468.00	N
F3460100D0359	0006	0GD60,Oklahoma City ALC	00104	$63,668.00	2840,2840	05/13/2003	$6,430,468.00	N

$6,430,468.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100D0366	0002J2	0GD60,Oklahoma City ALC	00022	$266,110.00	2840,2840	01/09/2002	$5,880,043.00	Y
F3460100D0366	0003J3	0GD60,Oklahoma City ALC	00024	$37,818.00	2840,2840	12/06/2002	$5,880,043.00	Y
F3460100D0366	0004	0GD60,Oklahoma City ALC	00036	$75,684.00	2840,2840	10/29/2001	$5,880,043.00	Y
F3460100D0366	0006	0GD60,Oklahoma City ALC	00036	$113,475.00	2840,2840	11/01/2001	$5,880,043.00	Y
F3460100D0366	0007	0GD60,Oklahoma City ALC	00035	$958,031.00	2840,2840	12/19/2001	$5,880,043.00	Y
F3460100D0366	0008	0GD60,Oklahoma City ALC	00077	$671,798.00	2840,2840	04/15/2002	$5,880,043.00	Y
F3460100D0366	0009	0GD60,Oklahoma City ALC	00018	$2,224,127.00	2840,2840	11/25/2002	$5,880,043.00	Y
F3460100D0366	0010	0GD60,Oklahoma City ALC	00159	$90,288.00	2840,2840	09/30/2002	$5,880,043.00	Y
F3460100D0366	0011	0GD60,Oklahoma City ALC	00027	$710,243.00	2840,2840	12/16/2002	$5,880,043.00	Y
F3460100D0366	0012	0GD60,Oklahoma City ALC	00004	$71,400.00	2840,2840	11/07/2003	$5,880,043.00	Y
F3460100D0366	0013	0GD60,Oklahoma City ALC	00009	$346,885.00	2840,2840	11/10/2003	$5,880,043.00	Y
F3460100D0366	0014	0GD60,Oklahoma City ALC	00068	$112,200.00	2840,2840	03/12/2004	$5,880,043.00	Y
F3460100D0366	0015	0GD60,Oklahoma City ALC	00068	$151,368.00	2840,2840	03/12/2004	$5,880,043.00	Y
F3460100D0366	0016	0GD60,Oklahoma City ALC	00097	$50,616.00	2840,2840	06/02/2004	$5,880,043.00	Y

$5,880,043.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100D0369	000109	0GD60,Oklahoma City ALC	00163	$162,146.00	2840,2840	09/19/2003	$8,245,203.00	Y
F3460100D0369	0005	0GD60,Oklahoma City ALC	00038	$2,501,207.00	2840,2840	10/29/2001	$8,245,203.00	Y
F3460100D0369	0006	0GD60,Oklahoma City ALC	00039	$232,218.00	2840,2840	10/29/2001	$8,245,203.00	Y
F3460100D0369	0007	0GD60,Oklahoma City ALC	00038	$3,051,360.00	2840,2840	12/19/2001	$8,245,203.00	Y
F3460100D0369	000702	0GD60,Oklahoma City ALC	00163	$446,701.00	2840,2840	09/19/2003	$8,245,203.00	Y
F3460100D0369	0008	0GD60,Oklahoma City ALC	00027	$1,640,661.00	2840,2840	12/16/2002	$8,245,203.00	Y
F3460100D0369	0009	0GD60,Oklahoma City ALC	00059	$210,910.00	2840,2840	02/27/2004	$8,245,203.00	Y

$8,245,203.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100D0371	0003	1A	0GD50,Oklahoma City ALC	00073	($43,615.00)	1680,1680	06/21/2004	$73,542,209.00	Y
F3460100D0371	0023		0GD50,Oklahoma City ALC	00668	$260,512.00	4820,1680	08/24/2001	$73,542,209.00	Y
F3460100D0371	0024		0GD50,Oklahoma City ALC	00670	$45,536.00	4810,1680	08/24/2001	$73,542,209.00	Y
F3460100D0371	0025		0GD50,Oklahoma City ALC	00744	$414,118.00	1660,1680	09/21/2001	$73,542,209.00	Y
F3460100D0371	0026		0GD50,Oklahoma City ALC	00745	$516,657.00	1660,1680	09/21/2001	$73,542,209.00	Y
F3460100D0371	0027		0GD50,Oklahoma City ALC	00001	$1,247,033.00	1660,1680	10/11/2001	$73,542,209.00	Y
F3460100D0371	0028		0GD50,Oklahoma City ALC	00003	$27,580.00	1660,1680	10/16/2001	$73,542,209.00	Y
F3460100D0371	0029		0GD50,Oklahoma City ALC	00003	$895,166.00	1660,1680	10/19/2001	$73,542,209.00	Y
F3460100D0371	0029	1A	0GD50,Oklahoma City ALC	00073	($57,021.00)	1680,1680	06/21/2004	$73,542,209.00	Y
F3460100D0371	0030		0GD50,Oklahoma City ALC	00000	$92,839.00	4810,1680	10/18/2001	$73,542,209.00	Y
F3460100D0371	0031		0GD50,Oklahoma City ALC	00003	$643,382.00	1660,1680	10/19/2001	$73,542,209.00	Y
F3460100D0371	0032		0GD60,Oklahoma City ALC	00007	$228,633.00	2915,1680	11/16/2001	$73,542,209.00	Y
F3460100D0371	0035		0GD60,Oklahoma City ALC	00016	$3,353,232.00	2915,1680	12/19/2001	$73,542,209.00	Y
F3460100D0371	0036		0GD60,Oklahoma City ALC	00057	$10,265,564.00	5340,1680	03/13/2002	$73,542,209.00	Y
F3460100D0371	0037		0GD50,Oklahoma City ALC	00050	$108,991.00	1660,1680	02/04/2002	$73,542,209.00	Y
F3460100D0371	0038		0GD50,Oklahoma City ALC	00029	$1,103,988.00	1660,1680	02/04/2002	$73,542,209.00	Y
F3460100D0371	0038J1		0GD50,Oklahoma City ALC	00088	($34,350.00)	1660,1680	08/30/2002	$73,542,209.00	Y
F3460100D0371	0040		0GD50,Oklahoma City ALC	00029	$513,050.00	1660,1680	02/01/2002	$73,542,209.00	Y
F3460100D0371	0042		0GD50,Oklahoma City ALC	00050	$1,002,623.00	1660,1680	01/24/2002	$73,542,209.00	Y
F3460100D0371	0042	1A	0GD50,Oklahoma City ALC	00073	($51,575.00)	1680,1680	06/18/2004	$73,542,209.00	Y
F3460100D0371	0044		0GD50,Oklahoma City ALC	00032	$247,109.00	4820,1680	02/06/2002	$73,542,209.00	Y
F3460100D0371	0045		0GD50,Oklahoma City ALC	00030	$73,557.00	4810,1680	02/08/2002	$73,542,209.00	Y
F3460100D0371	0046		0GD50,Oklahoma City ALC	00037	$27,501.00	6105,1680	02/28/2002	$73,542,209.00	Y
F3460100D0371	0047		0GD50,Oklahoma City ALC	00033	$96,882.00	4810,1680	02/13/2002	$73,542,209.00	Y
F3460100D0371	0048		0GD50,Oklahoma City ALC	00048	$40,196.00	1660,1680	04/02/2002	$73,542,209.00	Y
F3460100D0371	0049		0GD50,Oklahoma City ALC	00056	$73,690.00	1660,1680	04/18/2002	$73,542,209.00	Y
F3460100D0371	0050		0GD50,Oklahoma City ALC	00056	$1,116,781.00	1660,1680	04/18/2002	$73,542,209.00	Y
F3460100D0371	0050J1		0GD50,Oklahoma City ALC	00088	($107,379.00)	1660,1680	08/30/2002	$73,542,209.00	Y
F3460100D0371	0052		0GD50,Oklahoma City ALC	00059	$1,194,988.00	1660,1680	04/30/2002	$73,542,209.00	Y
F3460100D0371	0054		0GD50,Oklahoma City ALC	00066	$40,280.00	1660,1680	05/31/2002	$73,542,209.00	Y
F3460100D0371	0055		0GD50,Oklahoma City ALC	00092	$776,409.00	4810,1680	09/13/2002	$73,542,209.00	Y
F3460100D0371	0056		0GD50,Oklahoma City ALC	00086	$141,498.00	4810,1680	08/22/2002	$73,542,209.00	Y
F3460100D0371	0057		0GD50,Oklahoma City ALC	00086	$140,968.00	4810,1680	08/22/2002	$73,542,209.00	Y
F3460100D0371	0058		0GD50,Oklahoma City ALC	00093	$684,914.00	1660,1680	09/18/2002	$73,542,209.00	Y

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F3460100D0371	0060		0GD50,Oklahoma City ALC	00093	$265,352.00	1660,1680	09/18/2002	$73,542,209.00	Y
F3460100D0371	0061		0GD50,Oklahoma City ALC	00100	$1,344,330.00	4810,1680	09/26/2002	$73,542,209.00	Y
F3460100D0371	0062		0GD50,Oklahoma City ALC	00100	$604,760.00	4810,1680	09/26/2002	$73,542,209.00	Y
F3460100D0371	0063		0GD50,Oklahoma City ALC	00100	$1,970,596.00	4810,1680	09/26/2002	$73,542,209.00	Y
F3460100D0371	0064		0GD50,Oklahoma City ALC	00100	$59,130.00	4810,1680	09/26/2002	$73,542,209.00	Y
F3460100D0371	0065		0GD60,Oklahoma City ALC	00044	$657,162.00	5310,1680	01/27/2003	$73,542,209.00	Y
F3460100D0371	0065		0GD60,Oklahoma City ALC	00077	$657,162.00	5310,1680	02/10/2003	$73,542,209.00	Y
F3460100D0371	006501		0GD60,Oklahoma City ALC	00077	($657,162.00)	5310,1680	02/10/2003	$73,542,209.00	Y
F3460100D0371	0066		0GD50,Oklahoma City ALC	00100	$114,002.00	4810,1680	09/26/2002	$73,542,209.00	Y
F3460100D0371	0068		0GD50,Oklahoma City ALC	00001	$942,427.00	1660,1680	10/15/2002	$73,542,209.00	Y
F3460100D0371	0069		0GD50,Oklahoma City ALC	00001	$87,102.00	1660,1680	10/15/2002	$73,542,209.00	Y
F3460100D0371	0070		0GD50,Oklahoma City ALC	00000	$1,156,448.00	4810,1680	10/16/2002	$73,542,209.00	Y
F3460100D0371	0071		0GD50,Oklahoma City ALC	00002	$27,588.00	1660,1680	10/30/2002	$73,542,209.00	Y
F3460100D0371	0072		0GD50,Oklahoma City ALC	00009	$160,769.00	4810,1680	11/21/2002	$73,542,209.00	Y
F3460100D0371	0073		0GD50,Oklahoma City ALC	00006	$48,338.00	1660,1680	11/07/2002	$73,542,209.00	Y
F3460100D0371	0074		0GD50,Oklahoma City ALC	00007	$320,612.00	4820,1680	11/18/2002	$73,542,209.00	Y
F3460100D0371	0075		0GD50,Oklahoma City ALC	00020	$1,308,166.00	1660,1680	01/13/2003	$73,542,209.00	Y
F3460100D0371	0075	1A	0GD50,Oklahoma City ALC	00073	($25,380.00)	1680,1680	06/18/2004	$73,542,209.00	Y
F3460100D0371	0076		0GD50,Oklahoma City ALC	00022	$39,593.00	1660,1680	12/23/2002	$73,542,209.00	Y
F3460100D0371	0077		0GD50,Oklahoma City ALC	00022	$398,028.00	1660,1680	01/06/2003	$73,542,209.00	Y
F3460100D0371	0078		0GD60,Oklahoma City ALC	00081	$703,910.00	5310,1680	04/03/2003	$73,542,209.00	Y
F3460100D0371	0080		0GD50,Oklahoma City ALC	00029	$1,030,882.00	2995,1680	02/18/2003	$73,542,209.00	Y
F3460100D0371	0081		0GD50,Oklahoma City ALC	00029	$32,775.00	2995,1680	02/19/2003	$73,542,209.00	Y
F3460100D0371	0082		0GD50,Oklahoma City ALC	00031	$97,019.00	4140,1680	02/27/2003	$73,542,209.00	Y
F3460100D0371	0083		0GD50,Oklahoma City ALC	00035	$165,922.00	2995,1680	03/13/2003	$73,542,209.00	Y
F3460100D0371	0084		0GD50,Oklahoma City ALC	00034	$121,016.00	2995,1680	03/10/2003	$73,542,209.00	Y
F3460100D0371	0085		0GD50,Oklahoma City ALC	00036	$941,909.00	4810,1680	03/17/2003	$73,542,209.00	Y
F3460100D0371	0086		0GD50,Oklahoma City ALC	00038	$426,720.00	1660,1680	03/26/2003	$73,542,209.00	Y
F3460100D0371	0087		0GD60,Oklahoma City ALC	00128	$97,448.00	5310,1680	07/28/2003	$73,542,209.00	Y
F3460100D0371	0088		0GD50,Oklahoma City ALC	00057	$42,005.00	4810,1680	06/06/2003	$73,542,209.00	Y
F3460100D0371	0089		0GD50,Oklahoma City ALC	00061	$406,853.00	4810,1680	06/20/2003	$73,542,209.00	Y
F3460100D0371	0090		0GD50,Oklahoma City ALC	00062	$50,443.00	4810,1680	06/23/2003	$73,542,209.00	Y
F3460100D0371	0091		0GD50,Oklahoma City ALC	00062	$549,983.00	4810,1680	06/24/2003	$73,542,209.00	Y
F3460100D0371	0092		0GD50,Oklahoma City ALC	00070	$187,785.00	1660,1680	07/25/2003	$73,542,209.00	Y
F3460100D0371	0093		0GD50,Oklahoma City ALC	00071	$232,256.00	4810,1680	07/31/2003	$73,542,209.00	Y

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F3460100D0371	0095		0GD50,Oklahoma City ALC	00073	$837,029.00	4810,1680	08/14/2003	$73,542,209.00	Y
F3460100D0371	0096		0GD50,Oklahoma City ALC	00073	$48,355.00	4810,1680	08/12/2003	$73,542,209.00	Y
F3460100D0371	0097		0GD50,Oklahoma City ALC	00083	$165,865.00	4810,1680	09/15/2003	$73,542,209.00	Y
F3460100D0371	0098		0GD50,Oklahoma City ALC	00081	$214,665.00	4810,1680	09/09/2003	$73,542,209.00	Y
F3460100D0371	0100		0GD50,Oklahoma City ALC	00090	$628,915.00	4810,1680	09/26/2003	$73,542,209.00	Y
F3460100D0371	0101		0GD50,Oklahoma City ALC	00081	$34,328.00	4810,1680	09/09/2003	$73,542,209.00	Y
F3460100D0371	0102		0GD50,Oklahoma City ALC	00088	$39,905.00	4810,1680	09/24/2003	$73,542,209.00	Y
F3460100D0371	0103		0GD50,Oklahoma City ALC	00086	$119,275.00	4810,1680	09/18/2003	$73,542,209.00	Y
F3460100D0371	0104		0GD50,Oklahoma City ALC	00087	$222,250.00	4810,1680	09/22/2003	$73,542,209.00	Y
F3460100D0371	0105		0GD50,Oklahoma City ALC	00092	$163,496.00	4810,1680	09/30/2003	$73,542,209.00	Y
F3460100D0371	0106		0GD50,Oklahoma City ALC	00092	$304,112.00	4810,1680	09/30/2003	$73,542,209.00	Y
F3460100D0371	0107		0GD50,Oklahoma City ALC	00092	$171,368.00	4810,1680	09/30/2003	$73,542,209.00	Y
F3460100D0371	0108		0GD60,Oklahoma City ALC	00167	$1,567,938.00	3110,1680	09/30/2003	$73,542,209.00	Y
F3460100D0371	0109		0GD50,Oklahoma City ALC	00006	$97,310.00	4810,1680	10/21/2003	$73,542,209.00	Y
F3460100D0371	0110		0GD50,Oklahoma City ALC	00009	$622,300.00	4810,1680	10/17/2003	$73,542,209.00	Y
F3460100D0371	0111		0GD50,Oklahoma City ALC	00006	$1,118,412.00	4810,1680	10/23/2003	$73,542,209.00	Y
F3460100D0371	0112		0GD50,Oklahoma City ALC	00006	$805,585.00	4810,1680	10/23/2003	$73,542,209.00	Y
F3460100D0371	0113		0GD50,Oklahoma City ALC	00004	$67,080.00	4810,1680	11/05/2003	$73,542,209.00	Y
F3460100D0371	0114		0GD50,Oklahoma City ALC	00006	$222,427.00	2995,1680	11/07/2003	$73,542,209.00	Y
F3460100D0371	0115		0GD50,Oklahoma City ALC	00021	$1,160,311.00	1680,1680	12/30/2003	$73,542,209.00	Y
F3460100D0371	0116		0GD50,Oklahoma City ALC	00022	$666,750.00	1660,1680	12/30/2003	$73,542,209.00	Y
F3460100D0371	0117		0GD50,Oklahoma City ALC	00022	$79,063.00	1660,1680	12/30/2003	$73,542,209.00	Y
F3460100D0371	0119		0GD50,Oklahoma City ALC	00046	$605,833.00	1660,1680	03/03/2004	$73,542,209.00	Y
F3460100D0371	0120		0GD50,Oklahoma City ALC	00046	$398,241.00	1660,1680	03/03/2004	$73,542,209.00	Y
F3460100D0371	0121		0GD50,Oklahoma City ALC	00046	$662,120.00	1660,1680	03/03/2004	$73,542,209.00	Y
F3460100D0371	0122		0GD50,Oklahoma City ALC	00051	$300,379.00	1660,1680	03/18/2004	$73,542,209.00	Y
F3460100D0371	0123		0GD50,Oklahoma City ALC	00051	$179,561.00	2995,1680	03/23/2004	$73,542,209.00	Y
F3460100D0371	0124		0GD50,Oklahoma City ALC	00046	$230,666.00	1680,1680	03/08/2004	$73,542,209.00	Y
F3460100D0371	0125		0GD50,Oklahoma City ALC	00046	$72,870.00	1660,1680	03/08/2004	$73,542,209.00	Y
F3460100D0371	0126		0GD60,Oklahoma City ALC	00076	$621,238.00	3120,1680	03/31/2004	$73,542,209.00	Y
F3460100D0371	0127		0GD50,Oklahoma City ALC	00059	$1,040,214.00	1680,1680	04/21/2004	$73,542,209.00	Y
F3460100D0371	0128		0GD50,Oklahoma City ALC	00057	$39,336.00	1680,1680	04/15/2004	$73,542,209.00	Y
F3460100D0371	0129		0GD50,Oklahoma City ALC	00057	$506,730.00	1680,1680	04/19/2004	$73,542,209.00	Y
F3460100D0371	0131		0GD50,Oklahoma City ALC	00071	$95,467.00	1680,1680	06/07/2004	$73,542,209.00	Y
F3460100D0371	0132	1A	0GD50,Oklahoma City ALC	00077	$951,734.00	1680,1680	07/09/2004	$73,542,209.00	Y

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F3460100D0371	0135	1A	0GD50,Oklahoma City ALC	00079	$471,170.00	1680,1680	07/12/2004	$73,542,209.00	Y
F3460100D0371	110		0GD50,Oklahoma City ALC	00006	$622,300.00	4810,1680	10/17/2003	$73,542,209.00	Y
F3460100D0371	QP01		0GE40,Ogden ALC/LIK Hill	00026	$1,119,952.00	2835,1680	05/06/2003	$73,542,209.00	Y
F3460100D0371	QP01		0GE40,Ogden ALC/LIK Hill	00035	$1,119,952.00	2835,1680	05/06/2003	$73,542,209.00	Y
F3460100D0371	QP02		0GE40,Ogden ALC/LIK Hill	00037	$4,242,242.00	2835,1680	07/23/2003	$73,542,209.00	Y
F3460100D0371	QP04		0GE40,Ogden ALC/LIK Hill	00049	$2,217,312.00	2835,1680	09/24/2003	$73,542,209.00	Y
F3460100D0371	QP05		0GE40,Ogden ALC/LIK Hill	00008	$211,500.00	2835,1680	12/19/2003	$73,542,209.00	Y
F3460100D0371	QP06		0GE40,Ogden ALC/LIK Hill	00015	$2,997,004.00	2835,1680	02/04/2004	$73,542,209.00	Y
F3460100D0371	QP07		0GE40,Ogden ALC/LIK Hill	00016	$511,940.00	2835,1680	02/13/2004	$73,542,209.00	Y
F3460100D0371	QP08		0GE40,Ogden ALC/LIK Hill	00023	$837,936.00	J016,1680	03/17/2004	$73,542,209.00	Y
F3460100D0371	QP09		0GE40,Ogden ALC/LIK Hill	00025	$186,120.00	2835,1680	04/14/2004	$73,542,209.00	Y
F3460100D0371	QP10		0GE40,Ogden ALC/LIK Hill	00031	$1,977,472.00	2835,1680	05/04/2004	$73,542,209.00	Y
F3460100D0371	QP11		0GE40,Ogden ALC/LIK Hill	00030	$185,388.00	2835,1680	05/13/2004	$73,542,209.00	Y
F3460100D0371	QP12		0GE40,Ogden ALC/LIK Hill	00037	$1,158,625.00	2910,1680	06/29/2004	$73,542,209.00	Y

$73,542,209.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100D9713		0GD50,Oklahoma City ALC	00007	$539,624.00	1650,1650	11/05/2001	$8,687,088.00	N
F3460100D9713	0009	0GD50,Oklahoma City ALC	00001	$1,367,642.00	1650,1650	10/26/2001	$8,687,088.00	N
F3460100D9713	0010	0GD50,Oklahoma City ALC	00003	$86,091.00	1650,1650	10/30/2001	$8,687,088.00	N
F3460100D9713	0011	0GD50,Oklahoma City ALC	00056	$539,624.00	1650,1650	11/05/2001	$8,687,088.00	N
F3460100D9713	0012	0GD50,Oklahoma City ALC	00056	$50,577.00	3010,1650	11/08/2001	$8,687,088.00	N
F3460100D9713	0013	0GD50,Oklahoma City ALC	00009	$50,577.00	3010,1650	11/08/2001	$8,687,088.00	N
F3460100D9713	0013	0GD50,Oklahoma City ALC	00009	$65,896.00	4320,1650	11/08/2001	$8,687,088.00	N
F3460100D9713	0014	0GD50,Oklahoma City ALC	00028	$362,435.00	1650,1650	01/31/2002	$8,687,088.00	N
F3460100D9713	0015	0GD50,Oklahoma City ALC	00035	$644,074.00	1650,1650	02/25/2002	$8,687,088.00	N
F3460100D9713	0016	0GD50,Oklahoma City ALC	00037	$30,565.00	6150,1650	02/28/2002	$8,687,088.00	N
F3460100D9713	0017	0GD50,Oklahoma City ALC	00095	$105,808.00	1650,1650	09/19/2002	$8,687,088.00	N
F3460100D9713	0018	0GD50,Oklahoma City ALC	00095	$67,750.00	4320,1650	09/19/2002	$8,687,088.00	N
F3460100D9713	0019	0GD50,Oklahoma City ALC	00094	$96,708.00	1650,1650	09/19/2002	$8,687,088.00	N
F3460100D9713	0020	0GD50,Oklahoma City ALC	00094	$1,850,758.00	1650,1650	09/19/2002	$8,687,088.00	N
F3460100D9713	0021	0GD50,Oklahoma City ALC	00094	$74,261.00	3020,1650	09/19/2002	$8,687,088.00	N
F3460100D9713	0022	0GD50,Oklahoma City ALC	00003	$128,180.00	1650,1650	10/31/2002	$8,687,088.00	N
F3460100D9713	0023	0GD50,Oklahoma City ALC	00035	$796,101.00	1650,1650	03/14/2003	$8,687,088.00	N

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F3460100D9713	0024	0GD50,Oklahoma City ALC	00091	$1,288,937.00	1650,1650	09/29/2003	$8,687,088.00	N
F3460100D9713	0027	0GD50,Oklahoma City ALC	00048	$257,803.00	1650,1650	03/10/2004	$8,687,088.00	N
F3460100D9713	0027	0GD50,Oklahoma City ALC	00053	$257,803.00	1650,1650	03/10/2004	$8,687,088.00	N
F3460100D9713	0029	0GD50,Oklahoma City ALC	00061	$25,874.00	4320,1650	04/28/2004	$8,687,088.00	N

$8,687,088.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100G0005	0004	03	0GD60,Oklahoma City ALC	00090	($160,735.00)	2840,2840	02/09/2004	$8,443,307.00	N
F3460100G0005	000402		0GD60,Oklahoma City ALC	01098	$1,365,380.00	2840,2840	09/21/2001	$8,443,307.00	N
F3460100G0005	0018		0GD60,Oklahoma City ALC	00030	$622,263.00	2840,2840	01/25/2002	$8,443,307.00	N
F3460100G0005	001801		0GD60,Oklahoma City ALC	00048	$189,900.00	2840,2840	02/27/2002	$8,443,307.00	N
F3460100G0005	0019		0GD60,Oklahoma City ALC	00050	$95,474.00	2840,2840	02/15/2002	$8,443,307.00	N
F3460100G0005	0020		0GD60,Oklahoma City ALC	00025	$64,713.00	2995,2840	01/17/2002	$8,443,307.00	N
F3460100G0005	0021		0GD60,Oklahoma City ALC	00048	$458,798.00	2840,2840	02/28/2002	$8,443,307.00	N
F3460100G0005	0024		0GD60,Oklahoma City ALC	00100	$1,494,626.00	2840,2840	05/31/2002	$8,443,307.00	N
F3460100G0005	0025		0GD60,Oklahoma City ALC	00067	$894,604.00	2840,2840	04/01/2002	$8,443,307.00	N
F3460100G0005	0026		0GD60,Oklahoma City ALC	00075	$343,109.00	6695,2840	04/11/2002	$8,443,307.00	N
F3460100G0005	0027		0GD60,Oklahoma City ALC	00084	$173,954.00	2840,2840	04/24/2002	$8,443,307.00	N
F3460100G0005	0028		0GD60,Oklahoma City ALC	00089	$74,652.00	2840,2840	05/02/2002	$8,443,307.00	N
F3460100G0005	0031		0GD60,Oklahoma City ALC	00103	$122,635.00	2840,2840	06/12/2002	$8,443,307.00	N
F3460100G0005	0032		0GD60,Oklahoma City ALC	00115	$320,642.00	2840,2840	07/16/2002	$8,443,307.00	N
F3460100G0005	0035		0GD60,Oklahoma City ALC	00119	$249,742.00	2840,2840	07/23/2002	$8,443,307.00	N
F3460100G0005	0037		0GD60,Oklahoma City ALC	00144	$410,830.00	2840,2840	09/11/2002	$8,443,307.00	N
F3460100G0005	0038		0GD60,Oklahoma City ALC	00004	$139,130.00	2840,2840	11/01/2002	$8,443,307.00	N
F3460100G0005	0040		0GD60,Oklahoma City ALC	00017	$80,065.00	2840,2840	11/22/2002	$8,443,307.00	N
F3460100G0005	0042		0GD60,Oklahoma City ALC	00021	$110,464.00	2840,2840	12/02/2002	$8,443,307.00	N
F3460100G0005	0042	02	0GD60,Oklahoma City ALC	00084	($95,464.00)	2840,2840	04/21/2004	$8,443,307.00	N
F3460100G0005	0043		0GD60,Oklahoma City ALC	00026	$299,140.00	2840,2840	12/17/2002	$8,443,307.00	N
F3460100G0005	0044		0GD60,Oklahoma City ALC	00032	$38,836.00	2840,2840	01/02/2003	$8,443,307.00	N
F3460100G0005	0046		0GD60,Oklahoma City ALC	00054	$179,192.00	2840,2840	02/13/2003	$8,443,307.00	N
F3460100G0005	0052		0GD60,Oklahoma City ALC	00022	$44,073.00	3110,2840	12/12/2003	$8,443,307.00	N
F3460100G0005	0052		0GD60,Oklahoma City ALC	00034	$44,073.00	3110,2840	12/12/2003	$8,443,307.00	N
F3460100G0005	RU09		0GJ05,Warner Robins ALC/	00045	$186,250.00	2915,2840	07/22/2002	$8,443,307.00	N
F3460100G0005	RU10		0GJ05,Warner Robins ALC/	00057	$148,732.00	2840,2840	09/07/2002	$8,443,307.00	N

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F3460100G0005	RU20	0GJ05,Warner Robins ALC/	00074	$232,094.00	2915,2840	09/30/2003	$8,443,307.00	N
F3460100G0005	RU22	0GJ05,Warner Robins ALC/	00069	$59,936.00	2915,2840	09/26/2003	$8,443,307.00	N

$8,443,307.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100G0006		0GD60,Oklahoma City ALC	00014	$435,798.00	2840,2840	12/07/2001	$142,951,753.00	Y
F3460100G0006		0GD60,Oklahoma City ALC	00126	$313,905.00	2840,2840	07/15/2003	$142,951,753.00	Y
F3460100G0006	0005	0GD50,Oklahoma City ALC	00029	$54,216.00	2840,2840	02/14/2003	$142,951,753.00	Y
F3460100G0006	0005	0GD60,Oklahoma City ALC	00073	$54,216.00	2840,2840	02/14/2003	$142,951,753.00	Y
F3460100G0006	001403	0GD60,Oklahoma City ALC	00084	($137,201.00)	2840,2840	04/09/2003	$142,951,753.00	Y
F3460100G0006	0027	0GD60,Oklahoma City ALC	01016	$1,800,000.00	2840,2840	09/10/2001	$142,951,753.00	Y
F3460100G0006	0028	0GD60,Oklahoma City ALC	00916	$194,262.00	2840,2840	08/22/2001	$142,951,753.00	Y
F3460100G0006	0029	0GD60,Oklahoma City ALC	00936	$141,570.00	2840,2840	08/23/2001	$142,951,753.00	Y
F3460100G0006	0030	0GD60,Oklahoma City ALC	00939	$111,270.00	2840,2840	08/23/2001	$142,951,753.00	Y
F3460100G0006	00311A	0GD60,Oklahoma City ALC	00141	($34,000.00)	2840,2840	08/19/2003	$142,951,753.00	Y
F3460100G0006	0032	0GD60,Oklahoma City ALC	00940	$888,383.00	2840,2840	08/23/2001	$142,951,753.00	Y
F3460100G0006	0033	0GD60,Oklahoma City ALC	00941	$567,505.00	2840,2840	08/23/2001	$142,951,753.00	Y
F3460100G0006	0034	0GD60,Oklahoma City ALC	00928	$4,579,885.00	2840,2840	08/23/2001	$142,951,753.00	Y
F3460100G0006	0038	0GD60,Oklahoma City ALC	01015	$28,560,708.00	2840,2840	09/10/2001	$142,951,753.00	Y
F3460100G0006	0039	0GD60,Oklahoma City ALC	01024	$231,581.00	2840,2840	09/11/2001	$142,951,753.00	Y
F3460100G0006	0040	0GD60,Oklahoma City ALC	01034	$1,217,680.00	2840,2840	09/17/2001	$142,951,753.00	Y
F3460100G0006	0041	0GD60,Oklahoma City ALC	01027	$73,491.00	2840,2840	09/11/2001	$142,951,753.00	Y
F3460100G0006	0043	0GD60,Oklahoma City ALC	01061	$734,934.00	2840,2840	09/17/2001	$142,951,753.00	Y
F3460100G0006	0044	0GD60,Oklahoma City ALC	01080	$269,136.00	2840,2840	09/21/2001	$142,951,753.00	Y
F3460100G0006	0045	0GD60,Oklahoma City ALC	01081	$188,028.00	2840,2840	09/21/2001	$142,951,753.00	Y
F3460100G0006	0050J1	0GD60,Oklahoma City ALC	00133	($135,600.00)	2840,2840	04/22/2002	$142,951,753.00	Y
F3460100G0006	0087	0GD60,Oklahoma City ALC	00001	$48,884.00	2840,2840	10/26/2001	$142,951,753.00	Y
F3460100G0006	0090	0GD60,Oklahoma City ALC	00001	$29,646.00	2840,2840	10/24/2001	$142,951,753.00	Y
F3460100G0006	0091	0GD60,Oklahoma City ALC	00076	$744,968.00	2840,2840	11/02/2001	$142,951,753.00	Y
F3460100G0006	0093	0GD60,Oklahoma City ALC	00044	$753,980.00	2840,2840	12/06/2001	$142,951,753.00	Y
F3460100G0006	0095	0GD60,Oklahoma City ALC	00009	$184,920.00	2840,2840	11/21/2001	$142,951,753.00	Y
F3460100G0006	0096	0GD60,Oklahoma City ALC	00012	$284,005.00	2840,2840	12/05/2001	$142,951,753.00	Y
F3460100G0006	0098	0GD60,Oklahoma City ALC	00013	$528,744.00	2840,2840	12/06/2001	$142,951,753.00	Y
F3460100G0006	0098	0GD60,Oklahoma City ALC	00049	($528,744.00)	2840,2840	01/28/2002	$142,951,753.00	Y

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F3460100G0006	009801	0GD60,Oklahoma City ALC	00110	($528,744.00)	2840,2840	01/28/2002	$142,951,753.00	Y
F3460100G0006	0099	0GD60,Oklahoma City ALC	00010	$392,955.00	2840,2840	11/29/2001	$142,951,753.00	Y
F3460100G0006	0100	0GD60,Oklahoma City ALC	00074	$435,798.00	2840,2840	12/07/2001	$142,951,753.00	Y
F3460100G0006	0103	0GD60,Oklahoma City ALC	00024	$120,960.00	2840,2840	01/08/2002	$142,951,753.00	Y
F3460100G0006	0104	0GD60,Oklahoma City ALC	00041	$49,953.00	2840,2840	02/06/2002	$142,951,753.00	Y
F3460100G0006	0105	0GD60,Oklahoma City ALC	00033	$247,115.00	2840,2840	01/16/2002	$142,951,753.00	Y
F3460100G0006	0106	0GD60,Oklahoma City ALC	00040	$190,718.00	2840,2840	02/04/2002	$142,951,753.00	Y
F3460100G0006	0108	0GD60,Oklahoma City ALC	00075	$49,705.00	2840,2840	02/04/2002	$142,951,753.00	Y
F3460100G0006	0109	0GD60,Oklahoma City ALC	00037	$284,016.00	2840,2840	02/05/2002	$142,951,753.00	Y
F3460100G0006	0110	0GD60,Oklahoma City ALC	00043	$190,766.00	2840,2840	02/15/2002	$142,951,753.00	Y
F3460100G0006	0112	0GD60,Oklahoma City ALC	00068	$2,814,799.00	2840,2840	04/02/2002	$142,951,753.00	Y
F3460100G0006	0114	0GD60,Oklahoma City ALC	00060	$662,200.00	2840,2840	03/20/2002	$142,951,753.00	Y
F3460100G0006	011401	0GD60,Oklahoma City ALC	00097	$602,000.00	2840,2840	05/23/2002	$142,951,753.00	Y
F3460100G0006	0115	0GD60,Oklahoma City ALC	00057	$1,278,085.00	2840,2840	03/13/2002	$142,951,753.00	Y
F3460100G0006	011501	0GD60,Oklahoma City ALC	00130	$961,785.00	2840,2840	08/19/2002	$142,951,753.00	Y
F3460100G0006	0116	0GD60,Oklahoma City ALC	00066	$448,000.00	2840,2840	03/29/2002	$142,951,753.00	Y
F3460100G0006	0118	0GD60,Oklahoma City ALC	00087	$77,245.00	2840,2840	04/30/2002	$142,951,753.00	Y
F3460100G0006	0120	0GD60,Oklahoma City ALC	00093	$512,128.00	2840,2840	05/13/2002	$142,951,753.00	Y
F3460100G0006	0122	0GD60,Oklahoma City ALC	00114	$713,285.00	2840,2840	07/11/2002	$142,951,753.00	Y
F3460100G0006	0123	0GD60,Oklahoma City ALC	00100	$38,270.00	2840,2840	06/03/2002	$142,951,753.00	Y
F3460100G0006	0124	0GD60,Oklahoma City ALC	00112	$638,235.00	2840,2840	07/02/2002	$142,951,753.00	Y
F3460100G0006	0125	0GD60,Oklahoma City ALC	00153	$560,000.00	2840,2840	09/25/2002	$142,951,753.00	Y
F3460100G0006	0126	0GD60,Oklahoma City ALC	00124	$36,553.00	2840,2840	07/30/2002	$142,951,753.00	Y
F3460100G0006	0127	0GD60,Oklahoma City ALC	00116	$701,325.00	2840,2840	07/17/2002	$142,951,753.00	Y
F3460100G0006	0128	0GD60,Oklahoma City ALC	00142	$269,820.00	2840,2840	09/12/2002	$142,951,753.00	Y
F3460100G0006	0129	0GD60,Oklahoma City ALC	00117	$37,966.00	2840,2840	07/19/2002	$142,951,753.00	Y
F3460100G0006	0130	0GD60,Oklahoma City ALC	00129	$592,040.00	2940,2840	08/06/2002	$142,951,753.00	Y
F3460100G0006	0131	0GD60,Oklahoma City ALC	00152	$246,659.00	2840,2840	09/25/2002	$142,951,753.00	Y
F3460100G0006	0132	0GD60,Oklahoma City ALC	00138	$759,500.00	2840,2840	08/28/2002	$142,951,753.00	Y
F3460100G0006	013202	0GD60,Oklahoma City ALC	00035	$514,500.00	2840,2840	12/31/2002	$142,951,753.00	Y
F3460100G0006	0133	0GD60,Oklahoma City ALC	00146	$173,000.00	2840,2840	09/19/2002	$142,951,753.00	Y
F3460100G0006	0134	0GD60,Oklahoma City ALC	00147	$208,000.00	2840,2840	09/20/2002	$142,951,753.00	Y
F3460100G0006	013401	0GD60,Oklahoma City ALC	00074	$416,000.00	2840,2840	03/25/2003	$142,951,753.00	Y
F3460100G0006	013402	0GD60,Oklahoma City ALC	00131	$208,000.00	2840,2840	07/29/2003	$142,951,753.00	Y
F3460100G0006	0140	0GD60,Oklahoma City ALC	00039	$17,312,500.00	2840,2840	01/14/2003	$142,951,753.00	Y

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F3460100G0006	014003		0GD60,Oklahoma City ALC	00118	$2,970,693.00	2840,2840	06/27/2003	$142,951,753.00	Y
F3460100G0006	0141		0GD60,Oklahoma City ALC	00021	$74,950.00	2840,2840	12/04/2002	$142,951,753.00	Y
F3460100G0006	014101		0GD60,Oklahoma City ALC	00051	($74,950.00)	2840,2840	02/06/2003	$142,951,753.00	Y
F3460100G0006	0142		0GD60,Oklahoma City ALC	00040	$2,433,800.00	2840,2840	12/12/2002	$142,951,753.00	Y
F3460100G0006	014201		0GD60,Oklahoma City ALC	00070	($169,850.00)	2840,2840	03/21/2003	$142,951,753.00	Y
F3460100G0006	0143		0GD60,Oklahoma City ALC	00059	$356,642.00	2840,2840	02/21/2003	$142,951,753.00	Y
F3460100G0006	0144		0GD60,Oklahoma City ALC	00047	$420,340.00	2840,2840	02/05/2003	$142,951,753.00	Y
F3460100G0006	0145		0GD60,Oklahoma City ALC	00054	$1,898,276.00	2840,2840	02/11/2003	$142,951,753.00	Y
F3460100G0006	0146		0GD60,Oklahoma City ALC	00051	$1,462,374.00	2840,2840	02/06/2003	$142,951,753.00	Y
F3460100G0006	0149		0GD60,Oklahoma City ALC	00127	$8,166,300.00	2840,2840	07/22/2003	$142,951,753.00	Y
F3460100G0006	0150		0GD60,Oklahoma City ALC	00144	$313,905.00	2840,2840	07/15/2003	$142,951,753.00	Y
F3460100G0006	0152		0GD60,Oklahoma City ALC	00128	$346,266.00	2915,2840	07/24/2003	$142,951,753.00	Y
F3460100G0006	0153		0GD60,Oklahoma City ALC	00155	$114,495.00	2840,2840	09/17/2003	$142,951,753.00	Y
F3460100G0006	0155		0GD60,Oklahoma City ALC	00137	$26,267.00	6150,2840	08/04/2003	$142,951,753.00	Y
F3460100G0006	0157		0GD60,Oklahoma City ALC	00165	$15,699,996.00	2840,2840	09/30/2003	$142,951,753.00	Y
F3460100G0006	0157	01	0GD60,Oklahoma City ALC	00042	($411,357.00)	2840,2840	12/16/2003	$142,951,753.00	Y
F3460100G0006	0159		0GD60,Oklahoma City ALC	00165	$1,978,520.00	2840,2840	09/30/2003	$142,951,753.00	Y
F3460100G0006	0160		0GD60,Oklahoma City ALC	00165	$142,123.00	2840,2840	09/30/2003	$142,951,753.00	Y
F3460100G0006	0162		0GD60,Oklahoma City ALC	00167	$887,720.00	2840,2840	09/30/2003	$142,951,753.00	Y
F3460100G0006	0163		0GD60,Oklahoma City ALC	00164	$248,400.00	2840,2840	09/29/2003	$142,951,753.00	Y
F3460100G0006	0167		0GD60,Oklahoma City ALC	00001	$318,370.00	2840,2840	11/05/2003	$142,951,753.00	Y
F3460100G0006	0167	01	0GD60,Oklahoma City ALC	00090	($318,370.00)	2840,2840	05/12/2004	$142,951,753.00	Y
F3460100G0006	0168		0GD60,Oklahoma City ALC	00007	$123,901.00	2840,2840	11/19/2003	$142,951,753.00	Y
F3460100G0006	0170		0GD60,Oklahoma City ALC	00005	$416,244.00	2915,2840	11/17/2003	$142,951,753.00	Y
F3460100G0006	0171		0GD60,Oklahoma City ALC	00043	$123,665.00	2915,2840	11/24/2003	$142,951,753.00	Y
F3460100G0006	0172		0GD60,Oklahoma City ALC	00007	$184,546.00	2840,2840	11/19/2003	$142,951,753.00	Y
F3460100G0006	0175		0GD60,Oklahoma City ALC	00025	$175,527.00	2840,2840	12/24/2003	$142,951,753.00	Y
F3460100G0006	0176		0GD60,Oklahoma City ALC	00076	$636,521.00	2840,2840	04/01/2004	$142,951,753.00	Y
F3460100G0006	0177		0GD60,Oklahoma City ALC	00018	$192,927.00	2840,2840	12/15/2003	$142,951,753.00	Y
F3460100G0006	0178		0GD60,Oklahoma City ALC	00050	$5,691,962.00	2840,2840	02/17/2004	$142,951,753.00	Y
F3460100G0006	0179		0GD60,Oklahoma City ALC	00027	$44,794.00	2840,2840	12/30/2003	$142,951,753.00	Y
F3460100G0006	0180		0GD60,Oklahoma City ALC	00036	$593,730.00	2840,2840	01/20/2004	$142,951,753.00	Y
F3460100G0006	0181		0GD60,Oklahoma City ALC	00028	$273,763.00	2935,2840	12/31/2003	$142,951,753.00	Y
F3460100G0006	0182		0GD60,Oklahoma City ALC	00035	$74,680.00	2840,2840	01/20/2004	$142,951,753.00	Y
F3460100G0006	0183		0GD60,Oklahoma City ALC	00039	$200,219.00	2840,2840	01/21/2004	$142,951,753.00	Y

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F3460100G0006	0184	0GD60,Oklahoma City ALC	00046	$742,051.00	2840,2840	01/30/2004	$142,951,753.00	Y
F3460100G0006	0185	0GD60,Oklahoma City ALC	00046	$75,855.00	2840,2840	02/02/2004	$142,951,753.00	Y
F3460100G0006	0186	0GD60,Oklahoma City ALC	00053	$170,232.00	2840,2840	02/10/2004	$142,951,753.00	Y
F3460100G0006	0188	0GD60,Oklahoma City ALC	00051	$72,718.00	2840,2840	02/13/2004	$142,951,753.00	Y
F3460100G0006	0191	0GD60,Oklahoma City ALC	00064	$204,422.00	2840,2840	03/04/2004	$142,951,753.00	Y
F3460100G0006	0192	0GD60,Oklahoma City ALC	00071	$1,110,176.00	2840,2840	03/23/2004	$142,951,753.00	Y
F3460100G0006	0193	0GD60,Oklahoma City ALC	00098	$1,208,435.00	2840,2840	06/04/2004	$142,951,753.00	Y
F3460100G0006	0194	0GD60,Oklahoma City ALC	00077	$518,737.00	3110,2840	04/05/2004	$142,951,753.00	Y
F3460100G0006	0196	0GD60,Oklahoma City ALC	00084	$45,209.00	2840,2840	04/21/2004	$142,951,753.00	Y
F3460100G0006	0197	0GD60,Oklahoma City ALC	00081	$68,381.00	2840,2840	04/13/2004	$142,951,753.00	Y
F3460100G0006	0198	0GD60,Oklahoma City ALC	00084	$875,692.00	2935,2840	04/22/2004	$142,951,753.00	Y
F3460100G0006	0202	0GD60,Oklahoma City ALC	00095	$185,342.00	2840,2840	05/26/2004	$142,951,753.00	Y
F3460100G0006	0205	0GD60,Oklahoma City ALC	00102	$2,448,927.00	2840,2840	06/18/2004	$142,951,753.00	Y
F3460100G0006	0206	0GD60,Oklahoma City ALC	00102	$3,253,469.00	2840,2840	06/18/2004	$142,951,753.00	Y
F3460100G0006	0209	0GD60,Oklahoma City ALC	00105	$295,704.00	2840,2840	06/24/2004	$142,951,753.00	Y
F3460100G0006	0317	0GD60,Oklahoma City ALC	00057	$125,013.00	2840,2840	03/13/2002	$142,951,753.00	Y
F3460100G0006	0318	0GD60,Oklahoma City ALC	00056	$301,811.00	2840,2840	03/12/2002	$142,951,753.00	Y
F3460100G0006	RU05	0GJ05,Warner Robins ALC/	00014	$144,288.00	2995,2840	03/13/2002	$142,951,753.00	Y
F3460100G0006	RU07	0GJ05,Warner Robins ALC/	00025	$27,573.00	2995,2840	05/03/2002	$142,951,753.00	Y
F3460100G0006	RU08	0GJ05,Warner Robins ALC/	00027	$41,440.00	2995,2840	05/09/2002	$142,951,753.00	Y
F3460100G0006	RU10	0GJ05,Warner Robins ALC/	00029	$456,932.00	2995,2840	05/31/2002	$142,951,753.00	Y
F3460100G0006	RU12	0GJ05,Warner Robins ALC/	00055	$925,839.00	2995,2840	09/13/2002	$142,951,753.00	Y
F3460100G0006	RU13	0GJ05,Warner Robins ALC/	00062	$819,933.00	2995,2840	09/28/2002	$142,951,753.00	Y
F3460100G0006	RU14	0GJ05,Warner Robins ALC/	00062	$158,812.00	2995,2840	09/14/2002	$142,951,753.00	Y
F3460100G0006	RU15	0GJ05,Warner Robins ALC/	00058	$31,802.00	2995,2840	09/16/2002	$142,951,753.00	Y
F3460100G0006	RU16	0GJ05,Warner Robins ALC/	00061	$101,708.00	2995,2840	09/25/2002	$142,951,753.00	Y
F3460100G0006	RU17	0GJ05,Warner Robins ALC/	00061	$46,785.00	2995,2840	09/25/2002	$142,951,753.00	Y
F3460100G0006	RU18	0GJ05,Warner Robins ALC/	00062	$27,765.00	2995,2840	09/29/2002	$142,951,753.00	Y
F3460100G0006	RU20	0GJ05,Warner Robins ALC/	00063	$208,933.00	2995,2840	09/30/2002	$142,951,753.00	Y
F3460100G0006	RU21	0GJ05,Warner Robins ALC/	00020	$43,099.00	2995,2840	03/10/2003	$142,951,753.00	Y
F3460100G0006	RU2101	0GJ05,Warner Robins ALC/	00030	$143,664.00	2995,2840	04/21/2003	$142,951,753.00	Y
F3460100G0006	RU22	0GJ05,Warner Robins ALC/	00068	$106,100.00	2995,2840	09/25/2003	$142,951,753.00	Y
F3460100G0006	RU25	0GJ05,Warner Robins ALC/	00069	$152,244.00	2995,2840	09/26/2003	$142,951,753.00	Y
F3460100G0006	RU26	0GJ05,Warner Robins ALC/	00066	$241,399.00	2995,2840	09/20/2003	$142,951,753.00	Y
F3460100G0006	RU28	0GJ05,Warner Robins ALC/	00066	$516,590.00	2995,2840	09/22/2003	$142,951,753.00	Y

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F3460100G0006	RU29	0GJ05,Warner Robins ALC/	00074	$339,391.00	2995,2840	09/28/2003	$142,951,753.00	Y
F3460100G0006	RU30	0GJ05,Warner Robins ALC/	00074	$393,759.00	2995,2840	09/30/2003	$142,951,753.00	Y
F3460100G0006	RU32	0GJ05,Warner Robins ALC/	00070	$319,431.00	2995,2840	09/27/2003	$142,951,753.00	Y
F3460100G0006	RU33	0GJ05,Warner Robins ALC/	00073	$1,215,702.00	2995,2840	09/30/2003	$142,951,753.00	Y
F3460100G0006	RU34	0GJ05,Warner Robins ALC/	00074	$2,243,573.00	2995,2840	09/30/2003	$142,951,753.00	Y
F3460100G0006	RU35	0GJ66,WR-ALC/LXKB	00014	$76,603.00	2995,2840	05/11/2004	$142,951,753.00	Y
F3460100G0006	RU36	0GJ66,WR-ALC/LXKB	00014	$138,702.00	2995,2840	05/21/2004	$142,951,753.00	Y

$142,951,753.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100G0007	000402	0GD60,Oklahoma City ALC	00052	($244,950.00)	2840,2840	02/12/2003	$7,689,841.00	N
F3460100G0007	0007	0GD60,Oklahoma City ALC	00103	$1,054,000.00	2840,2840	06/13/2002	$7,689,841.00	N
F3460100G0007	0009	0GD60,Oklahoma City ALC	00144	$771,276.00	2840,2840	09/13/2002	$7,689,841.00	N
F3460100G0007	0010	0GD60,Oklahoma City ALC	00143	$821,760.00	2840,2840	09/12/2002	$7,689,841.00	N
F3460100G0007	0011	0GD60,Oklahoma City ALC	00143	$290,850.00	4820,2840	09/12/2002	$7,689,841.00	N
F3460100G0007	0012	0GD60,Oklahoma City ALC	00153	$869,459.00	2840,2840	09/25/2002	$7,689,841.00	N
F3460100G0007	001201	0GD60,Oklahoma City ALC	00062	($467,172.00)	2840,2840	02/28/2003	$7,689,841.00	N
F3460100G0007	0013	0GD60,Oklahoma City ALC	00068	$2,296,800.00	2840,2840	03/19/2003	$7,689,841.00	N
F3460100G0007	0014	0GD60,Oklahoma City ALC	00070	$348,096.00	2840,2840	03/21/2003	$7,689,841.00	N
F3460100G0007	0015	0GD60,Oklahoma City ALC	00152	$1,237,600.00	2840,2840	09/09/2003	$7,689,841.00	N

$7,689,841.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101C0030	P00047	0GD90,OC-ALC/LKD	00002	$578,324.00	1510,1510	11/24/2003	$17,362,915.00	Y
F3460101C0030	P00048	0GD90,OC-ALC/LKD	00002	$359,700.00	1510,1510	11/20/2003	$17,362,915.00	Y
F3460101C0030	P00049	0GD90,OC-ALC/LKD	00003	$45,100.00	1510,1510	12/15/2003	$17,362,915.00	Y
F3460101C0030	P00050	0GD90,OC-ALC/LKD	00004	$46,900.00	1510,1510	12/15/2003	$17,362,915.00	Y
F3460101C0030	P00051	0GD90,OC-ALC/LKD	00009	$141,040.00	1510,1510	02/09/2004	$17,362,915.00	Y
F3460101C0030	P00052	0GD90,OC-ALC/LKD	00009	$739,482.00	1510,1510	02/09/2004	$17,362,915.00	Y
F3460101C0030	P00053	0GD90,OC-ALC/LKD	00013	$31,142.00	1510,1510	03/05/2004	$17,362,915.00	Y
F3460101C0030	P00054	0GD90,OC-ALC/LKD	00021	$3,656,534.00	1510,1510	05/03/2004	$17,362,915.00	Y
F3460101C0030	P00055	0GD90,OC-ALC/LKD	00018	($739,482.00)	1510,1510	05/14/2004	$17,362,915.00	Y
F3460101C0030	P00056	0GD90,OC-ALC/LKD	00021	$191,100.00	1510,1510	06/09/2004	$17,362,915.00	Y

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F3460101C0030	P00013	0GD90,OC-ALC/LKD	00001	$674,646.00	1510,1510	10/19/2001	$17,362,915.00	Y
F3460101C0030	P00014	0GD90,OC-ALC/LKD	00006	$62,600.00	1510,1510	12/28/2001	$17,362,915.00	Y
F3460101C0030	P00015	0GD90,OC-ALC/LKD	00007	$163,100.00	1510,1510	01/10/2002	$17,362,915.00	Y
F3460101C0030	P00017	0GD90,OC-ALC/LKD	00008	$380,200.00	1510,1510	01/31/2002	$17,362,915.00	Y
F3460101C0030	P00018	0GD90,OC-ALC/LKD	00011	$10,000.00	1510,1510	03/13/2002	$17,362,915.00	Y
F3460101C0030	P00020	0GD90,OC-ALC/LKD	00013	$2,750,000.00	1510,1510	03/28/2002	$17,362,915.00	Y
F3460101C0030	P00022	0GD90,OC-ALC/LKD	00015	$94,997.00	1510,1510	04/15/2002	$17,362,915.00	Y
F3460101C0030	P00025	0GD90,OC-ALC/LKD	00023	$2,308,202.00	1510,1510	07/17/2002	$17,362,915.00	Y
F3460101C0030	P00029	0GD90,OC-ALC/LKD	00031	$761,000.00	1510,1510	09/20/2002	$17,362,915.00	Y
F3460101C0030	P00029	0GD90,OC-ALC/LKD	00032	$761,000.00	1510,1510	09/20/2002	$17,362,915.00	Y
F3460101C0030	P00030	0GD90,OC-ALC/LKD	00031	$308,003.00	1510,1510	09/26/2002	$17,362,915.00	Y
F3460101C0030	P00030	0GD90,OC-ALC/LKD	00032	$308,003.00	1510,1510	09/26/2002	$17,362,915.00	Y
F3460101C0030	P00031	0GD90,OC-ALC/LKD	00004	$686,652.00	1510,1510	12/31/2002	$17,362,915.00	Y
F3460101C0030	P00033	0GD90,OC-ALC/LKD	00002	$133,650.00	1510,1510	12/09/2002	$17,362,915.00	Y
F3460101C0030	P00034	0GD90,OC-ALC/LKD	00006	$209,600.00	1510,1510	01/15/2003	$17,362,915.00	Y
F3460101C0030	P00035	0GD90,OC-ALC/LKD	00005	$43,400.00	1510,1510	01/17/2003	$17,362,915.00	Y
F3460101C0030	P00037	0GD90,OC-ALC/LKD	00009	$25,240.00	1510,1510	03/12/2003	$17,362,915.00	Y
F3460101C0030	P00038	0GD90,OC-ALC/LKD	00010	$1,170,000.00	1510,1510	03/20/2003	$17,362,915.00	Y
F3460101C0030	P00042	0GD90,OC-ALC/LKD	00021	$670,000.00	1510,1510	06/24/2003	$17,362,915.00	Y
F3460101C0030	P00043	0GD90,OC-ALC/LKD	00022	$53,300.00	1510,1510	08/08/2003	$17,362,915.00	Y

$17,362,915.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101C0053	P00039	0GD90,OC-ALC/LKD	00004	$4,157,665.00	1510,1510	11/12/2003	$22,258,706.00	Y
F3460101C0053	P00040	0GD90,OC-ALC/LKD	00007	$260,000.00	1510,1510	11/14/2003	$22,258,706.00	Y
F3460101C0053	P00041	0GD90,OC-ALC/LKD	00006	$95,048.00	1510,1510	12/09/2003	$22,258,706.00	Y
F3460101C0053	P00042	0GD90,OC-ALC/LKD	00004	$419,000.00	1510,1510	12/23/2003	$22,258,706.00	Y
F3460101C0053	P00043	0GD90,OC-ALC/LKD	00011	$419,225.00	1510,1510	02/03/2004	$22,258,706.00	Y
F3460101C0053	P00044	0GD90,OC-ALC/LKD	00014	$241,000.00	1510,1510	03/29/2004	$22,258,706.00	Y
F3460101C0053	P00046	0GD90,OC-ALC/LKD	00018	$5,391,000.00	1510,1510	04/26/2004	$22,258,706.00	Y
F3460101C0053	P00047	0GD90,OC-ALC/LKD	00018	$190,000.00	1510,1510	04/27/2004	$22,258,706.00	Y
F3460101C0053	P00048	0GD90,OC-ALC/LKD	00021	$99,183.00	1510,1510	06/03/2004	$22,258,706.00	Y
F3460101C0053	P00007	0GD90,OC-ALC/LKD	00240	$118,890.00	1510,1510	09/14/2001	$22,258,706.00	Y
F3460101C0053	P00008	0GD90,OC-ALC/LKD	00239	($61,700.00)	1510,1510	09/24/2001	$22,258,706.00	Y

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F3460101C0053	P00011	0GD90,OC-ALC/LKD	00000	$4,165,579.00	1510,1510	11/15/2001	$22,258,706.00	Y
F3460101C0053	P00012	0GD90,OC-ALC/LKD	00007	$90,000.00	1510,1510	01/23/2002	$22,258,706.00	Y
F3460101C0053	P00014	0GD90,OC-ALC/LKD	00010	$222,504.00	1510,1510	02/21/2002	$22,258,706.00	Y
F3460101C0053	P00016	0GD90,OC-ALC/LKD	00017	$92,000.00	1510,1510	05/10/2002	$22,258,706.00	Y
F3460101C0053	P00017	0GD90,OC-ALC/LKD	00020	$84,517.00	1510,1510	06/20/2002	$22,258,706.00	Y
F3460101C0053	P00018	0GD90,OC-ALC/LKD	00026	$20,535.00	1510,1510	08/23/2002	$22,258,706.00	Y
F3460101C0053	P00024	0GD90,OC-ALC/LKD	00008	$4,288,409.00	1510,1510	02/12/2003	$22,258,706.00	Y
F3460101C0053	P00025	0GD90,OC-ALC/LKD	00004	$155,523.00	1510,1510	12/19/2002	$22,258,706.00	Y
F3460101C0053	P00026	0GD90,OC-ALC/LKD	00012	$968,377.00	1510,1510	01/30/2003	$22,258,706.00	Y
F3460101C0053	P00027	0GD90,OC-ALC/LKD	00017	$27,000.00	1510,1510	02/25/2003	$22,258,706.00	Y
F3460101C0053	P00030	0GD90,OC-ALC/LKD	00013	$73,000.00	1510,1510	03/28/2003	$22,258,706.00	Y
F3460101C0053	P00031	0GD90,OC-ALC/LKD	00019	$29,512.00	1510,1510	05/21/2003	$22,258,706.00	Y
F3460101C0053	P00032	0GD90,OC-ALC/LKD	00019	$93,622.00	1510,1510	06/13/2003	$22,258,706.00	Y
F3460101C0053	P00033	0GD90,OC-ALC/LKD	00020	$472,117.00	1510,1510	06/26/2003	$22,258,706.00	Y
F3460101C0053	P00035	0GD90,OC-ALC/LKD	00025	($25,000.00)	1510,1510	09/15/2003	$22,258,706.00	Y
F3460101C0053	P00037	0GD90,OC-ALC/LKD	00027	$85,000.00	1510,1510	09/18/2003	$22,258,706.00	Y

$22,258,706.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101C0191	P00018	0GD30,Oklahoma City ALC	00002	$17,654,232.00	1510,1510	11/03/2003	$72,228,286.00	Y
F3460101C0191	P00018	0GD30,Oklahoma City ALC	00029	$17,654,232.00	1510,1510	05/11/2004	$72,228,286.00	Y
F3460101C0191	P00002	0GD90,OC-ALC/LKD	00003	$3,925,294.00	W015,1510	12/04/2001	$72,228,286.00	Y
F3460101C0191	P00002	0GD90,OC-ALC/LKD	00018	$3,925,294.00	1510,1510	06/04/2002	$72,228,286.00	Y
F3460101C0191	P00003	0GD90,OC-ALC/LKD	00009	$11,775,884.00	1510,1510	02/13/2002	$72,228,286.00	Y
F3460101C0191	P00007	0GD90,OC-ALC/LKD	00031	($35,000.00)	1510,1510	09/23/2002	$72,228,286.00	Y
F3460101C0191	P00010	0GD90,OC-ALC/LKD	00005	$4,027,766.00	1510,1510	11/13/2002	$72,228,286.00	Y
F3460101C0191	P00011	0GD90,OC-ALC/LKD	00005	$139,551.00	1510,1510	11/26/2002	$72,228,286.00	Y
F3460101C0191	P00013	0GD90,OC-ALC/LKD	00005	$4,168,118.00	1510,1510	12/20/2002	$72,228,286.00	Y
F3460101C0191	P00014	0GD90,OC-ALC/LKD	00008	$8,109,822.00	1510,1510	02/21/2003	$72,228,286.00	Y
F3460101C0191	P00017	0GD30,Oklahoma City ALC	00050	$848,093.00	1510,1510	09/23/2003	$72,228,286.00	Y

$72,228,286.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3460101C0396		0GD60,Oklahoma City ALC	00001	$19,234,000.00	2840,2840	10/25/2001	$20,577,298.00	N
F3460101C0396	P00011	0GD60,Oklahoma City ALC	00013	$275,000.00	2840,2840	10/30/2003	$20,577,298.00	N
F3460101C0396	P00005	0GD60,Oklahoma City ALC	00144	$1,008,298.00	2840,2840	09/13/2002	$20,577,298.00	N
F3460101C0396	P00009	0GD60,Oklahoma City ALC	00099	$60,000.00	2840,2840	05/13/2003	$20,577,298.00	N

$20,577,298.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101D0019	0004	0GD60,Oklahoma City ALC	00010	$63,080.00	2840,2840	11/21/2001	$7,382,124.00	N
F3460101D0019	0005	0GD60,Oklahoma City ALC	00076	$77,190.00	2840,2840	11/27/2001	$7,382,124.00	N
F3460101D0019	0006	0GD60,Oklahoma City ALC	00014	$174,150.00	2840,2840	12/07/2001	$7,382,124.00	N
F3460101D0019	0007	0GD60,Oklahoma City ALC	00081	$256,275.00	2840,2840	04/22/2002	$7,382,124.00	N
F3460101D0019	0008	0GD60,Oklahoma City ALC	00075	$1,997,385.00	2840,2840	04/12/2002	$7,382,124.00	N
F3460101D0019	0009	0GD60,Oklahoma City ALC	00084	$151,475.00	2840,2840	04/25/2002	$7,382,124.00	N
F3460101D0019	0010	0GD60,Oklahoma City ALC	00109	$1,448,356.00	2840,2840	06/25/2002	$7,382,124.00	N
F3460101D0019	0011	0GD60,Oklahoma City ALC	00131	$381,385.00	2840,2840	08/21/2002	$7,382,124.00	N
F3460101D0019	0012	0GD60,Oklahoma City ALC	00142	$131,555.00	2840,2840	09/11/2002	$7,382,124.00	N
F3460101D0019	0013	0GD60,Oklahoma City ALC	00143	$787,244.00	2840,2840	09/11/2002	$7,382,124.00	N
F3460101D0019	0014	0GD60,Oklahoma City ALC	00142	$172,975.00	2840,2840	09/12/2002	$7,382,124.00	N
F3460101D0019	0015	0GD60,Oklahoma City ALC	00149	$107,485.00	2840,2840	09/24/2002	$7,382,124.00	N
F3460101D0019	0016	0GD60,Oklahoma City ALC	00024	$41,915.00	2840,2840	12/10/2002	$7,382,124.00	N
F3460101D0019	0017	0GD60,Oklahoma City ALC	00027	$1,306,495.00	2840,2840	12/11/2002	$7,382,124.00	N
F3460101D0019	0018	0GD60,Oklahoma City ALC	00044	$47,424.00	2840,2840	01/28/2003	$7,382,124.00	N
F3460101D0019	0019	0GD60,Oklahoma City ALC	00102	$56,440.00	2840,2840	03/07/2003	$7,382,124.00	N
F3460101D0019	0020	0GD60,Oklahoma City ALC	00009	$42,745.00	2840,2840	10/30/2003	$7,382,124.00	N
F3460101D0019	0021	0GD60,Oklahoma City ALC	00010	$138,550.00	2840,2840	11/17/2003	$7,382,124.00	N

$7,382,124.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101D0036	0003	0GD60,Oklahoma City ALC	01054	$6,163,133.00	2840,2840	09/17/2001	$61,190,399.00	Y
F3460101D0036	0004	0GD60,Oklahoma City ALC	00035	$10,853,659.00	2840,2840	10/29/2001	$61,190,399.00	Y
F3460101D0036	0005	0GD60,Oklahoma City ALC	00105	$3,557,352.00	2840,2840	06/19/2002	$61,190,399.00	Y
F3460101D0036	0006	0GD60,Oklahoma City ALC	00071	$12,788,205.00	2840,2840	03/21/2003	$61,190,399.00	Y
F3460101D0036	0007	0GD60,Oklahoma City ALC	00157	$5,896,650.00	2840,2840	09/16/2003	$61,190,399.00	Y

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F3460101D0036	0008		0GD60,Oklahoma City ALC	00007	$10,965,700.00	2840,2840	10/17/2003	$61,190,399.00	Y
F3460101D0036	0008		0GD60,Oklahoma City ALC	00058	$10,965,700.00	2840,2840	10/17/2003	$61,190,399.00	Y

$61,190,399.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101D0136	0006		0GD50,Oklahoma City ALC	00004	$131,950.00	6615,6615	10/23/2001	$9,758,127.00	N
F3460101D0136	0007		0GD50,Oklahoma City ALC	00023	$79,700.00	6615,6615	01/09/2002	$9,758,127.00	N
F3460101D0136	0008		0GD50,Oklahoma City ALC	00038	$67,093.00	6615,6615	03/04/2002	$9,758,127.00	N
F3460101D0136	0008	1A	0GD50,Oklahoma City ALC	00034	($29,132.00)	6615,6615	02/11/2004	$9,758,127.00	N
F3460101D0136	0009		0GD50,Oklahoma City ALC	00082	$78,530.00	6615,6615	08/15/2002	$9,758,127.00	N
F3460101D0136	0011		0GD50,Oklahoma City ALC	00004	$141,570.00	6615,6615	11/04/2002	$9,758,127.00	N
F3460101D0136	0012		0GD50,Oklahoma City ALC	00025	$115,004.00	6615,6615	02/05/2003	$9,758,127.00	N
F3460101D0136	0013		0GD50,Oklahoma City ALC	00037	$127,487.00	6615,6615	03/21/2003	$9,758,127.00	N
F3460101D0136	0014		0GD50,Oklahoma City ALC	00061	$80,780.00	6615,6615	06/20/2003	$9,758,127.00	N
F3460101D0136	0016		0GD50,Oklahoma City ALC	00025	$31,137.00	6615,6615	01/20/2004	$9,758,127.00	N
F3460101D0136	0017		0GD50,Oklahoma City ALC	00049	$8,816,709.00	6615,6615	03/15/2004	$9,758,127.00	N
F3460101D0136	0017		0GD50,Oklahoma City ALC	00062	$88,167.00	6615,6615	05/04/2004	$9,758,127.00	N

$9,758,127.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101D0155	0006		0GD60,Oklahoma City ALC	01001	$450,990.00	3040,3040	09/10/2001	$50,782,607.00	Y
F3460101D0155	0007		0GD60,Oklahoma City ALC	01007	$366,875.00	3040,3040	09/10/2001	$50,782,607.00	Y
F3460101D0155	000801		0GD60,Oklahoma City ALC	00092	$277,214.00	2840,3040	05/07/2002	$50,782,607.00	Y
F3460101D0155	000802		0GD60,Oklahoma City ALC	00095	$277,214.00	2840,3040	05/07/2002	$50,782,607.00	Y
F3460101D0155	0010		0GD60,Oklahoma City ALC	00024	$450,990.00	3040,3040	12/25/2001	$50,782,607.00	Y
F3460101D0155	0013		0GD60,Oklahoma City ALC	00092	$5,451,713.00	2840,3040	04/25/2002	$50,782,607.00	Y
F3460101D0155	0014		0GD60,Oklahoma City ALC	00071	$134,217.00	4320,3040	04/08/2002	$50,782,607.00	Y
F3460101D0155	001401		0GD60,Oklahoma City ALC	00087	($134,217.00)	4320,3040	04/29/2002	$50,782,607.00	Y
F3460101D0155	0018		0GD60,Oklahoma City ALC	00127	$137,417.00	2840,3040	07/31/2002	$50,782,607.00	Y
F3460101D0155	0019		0GD60,Oklahoma City ALC	00136	$66,462.00	2840,3040	08/26/2002	$50,782,607.00	Y
F3460101D0155	0020		0GD60,Oklahoma City ALC	00139	$620,581.00	2840,3040	08/30/2002	$50,782,607.00	Y
F3460101D0155	0021		0GD60,Oklahoma City ALC	00141	$596,281.00	2840,3040	09/05/2002	$50,782,607.00	Y
F3460101D0155	0023		0GD60,Oklahoma City ALC	00022	$141,335.00	2840,3040	12/04/2002	$50,782,607.00	Y

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F3460101D0155	0025		0GD60,Oklahoma City ALC	00154	$171,364.00	2840,3040	09/25/2002	$50,782,607.00	Y
F3460101D0155	0026		0GD60,Oklahoma City ALC	00157	$6,063,840.00	2840,3040	09/27/2002	$50,782,607.00	Y
F3460101D0155	0027		0GD60,Oklahoma City ALC	00158	$1,816,551.00	2840,3040	09/26/2002	$50,782,607.00	Y
F3460101D0155	0028		0GD60,Oklahoma City ALC	00009	$141,336.00	2840,3040	10/11/2002	$50,782,607.00	Y
F3460101D0155	0031		0GD60,Oklahoma City ALC	00016	$3,074,700.00	2840,3040	11/20/2002	$50,782,607.00	Y
F3460101D0155	0031	01	0GD60,Oklahoma City ALC	00036	$238,000.00	2840,3040	10/21/2003	$50,782,607.00	Y
F3460101D0155	0032		0GD60,Oklahoma City ALC	00045	$215,941.00	2840,3040	01/29/2003	$50,782,607.00	Y
F3460101D0155	0033		0GD60,Oklahoma City ALC	00024	$823,503.00	2840,3040	12/10/2002	$50,782,607.00	Y
F3460101D0155	0035		0GD60,Oklahoma City ALC	00042	$413,314.00	2840,3040	01/21/2003	$50,782,607.00	Y
F3460101D0155	0036		0GD60,Oklahoma City ALC	00031	$79,579.00	2840,3040	12/19/2002	$50,782,607.00	Y
F3460101D0155	0037		0GD60,Oklahoma City ALC	00067	$463,416.00	2840,3040	03/04/2003	$50,782,607.00	Y
F3460101D0155	0039		0GD60,Oklahoma City ALC	00096	$3,520,603.00	2840,3040	05/06/2003	$50,782,607.00	Y
F3460101D0155	0039	01	0GD60,Oklahoma City ALC	00036	$270,011.00	2840,3040	10/21/2003	$50,782,607.00	Y
F3460101D0155	0040		0GD60,Oklahoma City ALC	00102	$277,152.00	2840,3040	05/23/2003	$50,782,607.00	Y
F3460101D0155	0042		0GD60,Oklahoma City ALC	00127	$1,551,610.00	2840,3040	07/23/2003	$50,782,607.00	Y
F3460101D0155	0042	02	0GD60,Oklahoma City ALC	00036	$119,000.00	2840,3040	10/21/2003	$50,782,607.00	Y
F3460101D0155	0043		0GD60,Oklahoma City ALC	00126	$359,624.00	2840,3040	07/18/2003	$50,782,607.00	Y
F3460101D0155	0044		0GD60,Oklahoma City ALC	00125	$32,819.00	6150,3040	07/16/2003	$50,782,607.00	Y
F3460101D0155	0045		0GD60,Oklahoma City ALC	00145	$1,826,244.00	2840,3040	08/22/2003	$50,782,607.00	Y
F3460101D0155	0045	01	0GD60,Oklahoma City ALC	00004	$40,582.00	2840,3040	11/07/2003	$50,782,607.00	Y
F3460101D0155	0046		0GD60,Oklahoma City ALC	00135	$110,510.00	2840,3040	08/07/2003	$50,782,607.00	Y
F3460101D0155	0047		0GD60,Oklahoma City ALC	00135	$69,288.00	2840,3040	08/07/2003	$50,782,607.00	Y
F3460101D0155	0048		0GD60,Oklahoma City ALC	00146	$4,839,161.00	2840,3040	08/26/2003	$50,782,607.00	Y
F3460101D0155	0049		0GD60,Oklahoma City ALC	00038	$155,898.00	2840,3040	10/20/2003	$50,782,607.00	Y
F3460101D0155	0050		0GD60,Oklahoma City ALC	00038	$231,066.00	2840,3040	10/20/2003	$50,782,607.00	Y
F3460101D0155	0051		0GD60,Oklahoma City ALC	00142	$705,492.00	2840,3040	08/20/2003	$50,782,607.00	Y
F3460101D0155	0053		0GD60,Oklahoma City ALC	00150	$519,976.00	2840,3040	09/03/2003	$50,782,607.00	Y
F3460101D0155	0054		0GD60,Oklahoma City ALC	00006	$4,239,055.00	2840,3040	11/13/2003	$50,782,607.00	Y
F3460101D0155	0054	01	0GD60,Oklahoma City ALC	00089	$90,060.00	2840,3040	05/07/2004	$50,782,607.00	Y
F3460101D0155	0055		0GD60,Oklahoma City ALC	00007	$5,318,316.00	2840,3040	11/24/2003	$50,782,607.00	Y
F3460101D0155	0056		0GD60,Oklahoma City ALC	00001	$642,606.00	2840,3040	11/03/2003	$50,782,607.00	Y
F3460101D0155	0060		0GD60,Oklahoma City ALC	00027	$1,918,770.00	2840,3040	12/29/2003	$50,782,607.00	Y
F3460101D0155	0061		0GD60,Oklahoma City ALC	00019	$95,492.00	2840,3040	12/16/2003	$50,782,607.00	Y
F3460101D0155	0063		0GD60,Oklahoma City ALC	00043	$242,903.00	2840,3040	01/26/2004	$50,782,607.00	Y
F3460101D0155	0064		0GD60,Oklahoma City ALC	00047	$283,730.00	2840,3040	02/05/2004	$50,782,607.00	Y

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F3460101D0155	0065	0GD60,Oklahoma City ALC	00048	$420,681.00	2840,3040	02/05/2004	$50,782,607.00	Y
F3460101D0155	0066	0GD60,Oklahoma City ALC	00066	$87,552.00	2840,3040	03/09/2004	$50,782,607.00	Y
F3460101D0155	0067	0GD60,Oklahoma City ALC	00076	$232,374.00	2840,3040	04/01/2004	$50,782,607.00	Y
F3460101D0155	0068	0GD60,Oklahoma City ALC	00085	$78,526.00	2840,3040	04/27/2004	$50,782,607.00	Y
F3460101D0155	0070	0GD60,Oklahoma City ALC	00112	$30,673.00	2840,3040	07/14/2004	$50,782,607.00	Y

$50,782,607.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101D0188	0002	0GD60,Oklahoma City ALC	00077	$1,613,435.00	2840,2840	10/11/2001	$7,323,950.00	Y
F3460101D0188	0003	0GD60,Oklahoma City ALC	00018	$2,782,209.00	2840,2840	11/25/2002	$7,323,950.00	Y
F3460101D0188	0004	0GD60,Oklahoma City ALC	00010	$1,464,153.00	2840,2840	11/17/2003	$7,323,950.00	Y
F3460101D0188	0004	0GD60,Oklahoma City ALC	00034	$1,464,153.00	2840,2840	11/17/2003	$7,323,950.00	Y

$7,323,950.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101D0228	0001	0GD50,Oklahoma City ALC	00732	$1,218,388.00	1650,1650	09/19/2001	$48,160,793.00	Y
F3460101D0228	0002	0GD50,Oklahoma City ALC	00731	$647,307.00	4730,1650	09/19/2001	$48,160,793.00	Y
F3460101D0228	0003	0GD50,Oklahoma City ALC	00730	$26,371.00	3040,1650	09/19/2001	$48,160,793.00	Y
F3460101D0228	0004	0GD50,Oklahoma City ALC	00733	$34,632.00	1650,1650	09/19/2001	$48,160,793.00	Y
F3460101D0228	0005	0GD50,Oklahoma City ALC	00016	$53,243.00	3040,1650	12/06/2001	$48,160,793.00	Y
F3460101D0228	0006	0GD50,Oklahoma City ALC	00016	$132,047.00	3040,1650	12/06/2001	$48,160,793.00	Y
F3460101D0228	0007	0GD50,Oklahoma City ALC	00010	$701,475.00	4320,1650	11/05/2001	$48,160,793.00	Y
F3460101D0228	0008	0GD50,Oklahoma City ALC	00010	$80,019.00	6695,1650	11/05/2001	$48,160,793.00	Y
F3460101D0228	0009	0GD50,Oklahoma City ALC	00016	$48,242.00	3040,1650	12/06/2001	$48,160,793.00	Y
F3460101D0228	0010	0GD50,Oklahoma City ALC	00017	$973,507.00	4320,1650	12/10/2001	$48,160,793.00	Y
F3460101D0228	0011	0GD50,Oklahoma City ALC	00029	$67,516.00	6695,1650	02/05/2002	$48,160,793.00	Y
F3460101D0228	0012	0GD50,Oklahoma City ALC	00041	$100,215.00	3040,1650	02/15/2002	$48,160,793.00	Y
F3460101D0228	0013	0GD50,Oklahoma City ALC	00050	$1,801,732.00	4320,1650	02/14/2002	$48,160,793.00	Y
F3460101D0228	0014	0GD50,Oklahoma City ALC	00038	$1,218,388.00	1650,1650	03/01/2002	$48,160,793.00	Y
F3460101D0228	0015	0GD50,Oklahoma City ALC	00037	$353,682.00	4320,1650	02/28/2002	$48,160,793.00	Y
F3460101D0228	0016	0GD50,Oklahoma City ALC	00041	$34,332.00	2915,1650	03/11/2002	$48,160,793.00	Y
F3460101D0228	0017	0GD50,Oklahoma City ALC	00037	$178,838.00	1650,1650	02/28/2002	$48,160,793.00	Y
F3460101D0228	0018	0GD50,Oklahoma City ALC	00048	$481,595.00	2995,1650	04/01/2002	$48,160,793.00	Y

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F3460101D0228	0019	0GD30,Oklahoma City ALC	00009	$473,562.00	4810,1650	03/08/2002	$48,160,793.00	Y
F3460101D0228	0020	0GD50,Oklahoma City ALC	00043	$2,239,860.00	4810,1650	03/14/2002	$48,160,793.00	Y
F3460101D0228	0021	0GD50,Oklahoma City ALC	00042	$427,649.00	4810,1650	03/13/2002	$48,160,793.00	Y
F3460101D0228	0022	0GD50,Oklahoma City ALC	00065	$242,313.00	4320,1650	05/24/2002	$48,160,793.00	Y
F3460101D0228	0023	0GD50,Oklahoma City ALC	00067	$50,320.00	6610,1650	06/07/2002	$48,160,793.00	Y
F3460101D0228	0025	0GD50,Oklahoma City ALC	00071	$273,526.00	4810,1650	06/27/2002	$48,160,793.00	Y
F3460101D0228	0026	0GD50,Oklahoma City ALC	00067	$335,006.00	1650,1650	06/07/2002	$48,160,793.00	Y
F3460101D0228	0027	0GD50,Oklahoma City ALC	00071	$525,376.00	2995,1650	06/27/2002	$48,160,793.00	Y
F3460101D0228	0028	0GD50,Oklahoma City ALC	00075	$27,506.00	6695,1650	06/12/2002	$48,160,793.00	Y
F3460101D0228	0029	0GD50,Oklahoma City ALC	00076	$170,702.00	4810,1650	07/26/2002	$48,160,793.00	Y
F3460101D0228	0030	0GD50,Oklahoma City ALC	00076	$186,394.00	4320,1650	07/26/2002	$48,160,793.00	Y
F3460101D0228	0031	0GD50,Oklahoma City ALC	00080	$25,006.00	6695,1650	08/09/2002	$48,160,793.00	Y
F3460101D0228	0032	0GD50,Oklahoma City ALC	00001	$43,258.00	3040,1650	10/25/2002	$48,160,793.00	Y
F3460101D0228	0033	0GD50,Oklahoma City ALC	00009	$79,341.00	1650,1650	11/22/2002	$48,160,793.00	Y
F3460101D0228	0034	0GD50,Oklahoma City ALC	00100	$383,305.00	2995,1650	09/26/2002	$48,160,793.00	Y
F3460101D0228	0035	0GD50,Oklahoma City ALC	00001	$341,303.00	1650,1650	10/18/2002	$48,160,793.00	Y
F3460101D0228	0036	0GD50,Oklahoma City ALC	00098	$337,307.00	4320,1650	09/24/2002	$48,160,793.00	Y
F3460101D0228	0037	0GD50,Oklahoma City ALC	00098	$28,373.00	6695,1650	09/24/2002	$48,160,793.00	Y
F3460101D0228	0038	0GD50,Oklahoma City ALC	00097	$437,554.00	4320,1650	09/24/2002	$48,160,793.00	Y
F3460101D0228	0039	0GD50,Oklahoma City ALC	00097	$260,899.00	4810,1650	09/24/2002	$48,160,793.00	Y
F3460101D0228	0040	0GD50,Oklahoma City ALC	00101	$136,795.00	1650,1650	09/26/2002	$48,160,793.00	Y
F3460101D0228	0041	0GD50,Oklahoma City ALC	00104	$66,458.00	3040,1650	09/27/2002	$48,160,793.00	Y
F3460101D0228	0042	0GD50,Oklahoma City ALC	00101	$34,493.00	5330,1650	09/26/2002	$48,160,793.00	Y
F3460101D0228	0043	0GD50,Oklahoma City ALC	00101	$153,495.00	3040,1650	09/26/2002	$48,160,793.00	Y
F3460101D0228	0044	0GD50,Oklahoma City ALC	00101	$204,109.00	1650,1650	09/26/2002	$48,160,793.00	Y
F3460101D0228	0045	0GD50,Oklahoma City ALC	00001	$44,713.00	1650,1650	10/25/2002	$48,160,793.00	Y
F3460101D0228	004502	0GD50,Oklahoma City ALC	00023	($44,713.00)	1650,1650	01/22/2003	$48,160,793.00	Y
F3460101D0228	0048	0GD50,Oklahoma City ALC	00003	$159,922.00	4320,1650	10/31/2002	$48,160,793.00	Y
F3460101D0228	0049	0GD50,Oklahoma City ALC	00003	$397,302.00	4320,1650	10/31/2002	$48,160,793.00	Y
F3460101D0228	0051	0GD50,Oklahoma City ALC	00013	$105,041.00	4820,1650	12/05/2002	$48,160,793.00	Y
F3460101D0228	0052	0GD50,Oklahoma City ALC	00016	$280,121.00	1650,1650	12/18/2002	$48,160,793.00	Y
F3460101D0228	0053	0GD50,Oklahoma City ALC	00011	$34,643.00	4820,1650	11/26/2002	$48,160,793.00	Y
F3460101D0228	0054	0GD50,Oklahoma City ALC	00021	$864,554.00	4320,1650	01/16/2003	$48,160,793.00	Y
F3460101D0228	0055	0GD50,Oklahoma City ALC	00022	$402,692.00	4810,1650	01/17/2003	$48,160,793.00	Y
F3460101D0228	0056	0GD50,Oklahoma City ALC	00024	$78,616.00	1650,1650	01/30/2003	$48,160,793.00	Y

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F3460101D0228	0057	0GD50,Oklahoma City ALC	00027	$32,859.00	1650,1650	02/11/2003	$48,160,793.00	Y
F3460101D0228	0058	0GD50,Oklahoma City ALC	00030	$35,438.00	4810,1650	02/25/2003	$48,160,793.00	Y
F3460101D0228	005801	0GD50,Oklahoma City ALC	00058	$26,790.00	4810,1650	06/11/2003	$48,160,793.00	Y
F3460101D0228	0059	0GD50,Oklahoma City ALC	00027	$124,140.00	4820,1650	02/11/2003	$48,160,793.00	Y
F3460101D0228	0060	0GD50,Oklahoma City ALC	00035	$1,089,056.00	4320,1650	03/14/2003	$48,160,793.00	Y
F3460101D0228	0061	0GD50,Oklahoma City ALC	00034	$144,446.00	6695,1650	03/12/2003	$48,160,793.00	Y
F3460101D0228	0062	0GD50,Oklahoma City ALC	00040	$55,351.00	6610,1650	04/01/2003	$48,160,793.00	Y
F3460101D0228	0063	0GD50,Oklahoma City ALC	00043	$486,171.00	4320,1650	04/11/2003	$48,160,793.00	Y
F3460101D0228	0064	0GD50,Oklahoma City ALC	00061	$117,388.00	4810,1650	06/18/2003	$48,160,793.00	Y
F3460101D0228	0065	0GD50,Oklahoma City ALC	00057	$608,990.00	1650,1650	06/06/2003	$48,160,793.00	Y
F3460101D0228	0066	0GD50,Oklahoma City ALC	00059	$453,738.00	4810,1650	06/16/2003	$48,160,793.00	Y
F3460101D0228	0067	0GD50,Oklahoma City ALC	00061	$317,842.00	4320,1650	06/18/2003	$48,160,793.00	Y
F3460101D0228	0068	0GD50,Oklahoma City ALC	00066	$62,070.00	4820,1650	07/08/2003	$48,160,793.00	Y
F3460101D0228	0069	0GD50,Oklahoma City ALC	00074	$254,201.00	2995,1650	08/15/2003	$48,160,793.00	Y
F3460101D0228	0070	0GD50,Oklahoma City ALC	00069	$2,917,029.00	4320,1650	07/21/2003	$48,160,793.00	Y
F3460101D0228	0071	0GD50,Oklahoma City ALC	00071	$476,762.00	4320,1650	07/29/2003	$48,160,793.00	Y
F3460101D0228	0072	0GD50,Oklahoma City ALC	00084	$27,805.00	5330,1650	09/15/2003	$48,160,793.00	Y
F3460101D0228	0073	0GD50,Oklahoma City ALC	00083	$66,345.00	3040,1650	09/15/2003	$48,160,793.00	Y
F3460101D0228	0074	0GD50,Oklahoma City ALC	00084	$484,565.00	1650,1650	09/15/2003	$48,160,793.00	Y
F3460101D0228	0075	0GD50,Oklahoma City ALC	00083	$97,876.00	1650,1650	09/15/2003	$48,160,793.00	Y
F3460101D0228	0076	0GD50,Oklahoma City ALC	00082	$42,676.00	1650,1650	09/11/2003	$48,160,793.00	Y
F3460101D0228	0077	0GD50,Oklahoma City ALC	00083	$125,695.00	1650,1650	09/12/2003	$48,160,793.00	Y
F3460101D0228	0078	0GD50,Oklahoma City ALC	00082	$302,274.00	4810,1650	09/11/2003	$48,160,793.00	Y
F3460101D0228	0080	0GD50,Oklahoma City ALC	00079	$90,279.00	6695,1650	08/28/2003	$48,160,793.00	Y
F3460101D0228	0081	0GD50,Oklahoma City ALC	00079	$26,920.00	4320,1650	08/29/2003	$48,160,793.00	Y
F3460101D0228	0082	0GD50,Oklahoma City ALC	00083	$487,052.00	1650,1650	09/12/2003	$48,160,793.00	Y
F3460101D0228	0083	0GD50,Oklahoma City ALC	00084	$29,489.00	3040,1650	09/15/2003	$48,160,793.00	Y
F3460101D0228	0084	0GD50,Oklahoma City ALC	00082	$140,899.00	1650,1650	09/11/2003	$48,160,793.00	Y
F3460101D0228	0085	0GD50,Oklahoma City ALC	00083	$255,704.00	1650,1650	09/12/2003	$48,160,793.00	Y
F3460101D0228	0086	0GD50,Oklahoma City ALC	00081	$1,458,514.00	4320,1650	09/09/2003	$48,160,793.00	Y
F3460101D0228	0087	0GD50,Oklahoma City ALC	00085	$1,453,592.00	4810,1650	09/18/2003	$48,160,793.00	Y
F3460101D0228	0088	0GD50,Oklahoma City ALC	00092	$25,505.00	1650,1650	09/29/2003	$48,160,793.00	Y
F3460101D0228	0090	0GD50,Oklahoma City ALC	00091	$142,548.00	1650,1650	09/29/2003	$48,160,793.00	Y
F3460101D0228	0092	0GD50,Oklahoma City ALC	00001	$84,014.00	1650,1650	10/20/2003	$48,160,793.00	Y
F3460101D0228	0092	0GD50,Oklahoma City ALC	00031	$84,014.00	1650,1650	10/20/2003	$48,160,793.00	Y

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F3460101D0228	0094		0GD50,Oklahoma City ALC	00012	$2,753,029.00	4320,1650	12/03/2003	$48,160,793.00	Y
F3460101D0228	0094	01	0GD50,Oklahoma City ALC	00010	($73,426.00)	4320,1650	11/19/2003	$48,160,793.00	Y
F3460101D0228	0094	01	0GD50,Oklahoma City ALC	00031	($73,426.00)	4320,1650	11/19/2003	$48,160,793.00	Y
F3460101D0228	0095		0GD50,Oklahoma City ALC	00005	$80,165.00	6695,1650	10/27/2003	$48,160,793.00	Y
F3460101D0228	0096		0GD50,Oklahoma City ALC	00018	$1,077,702.00	1650,1650	12/17/2003	$48,160,793.00	Y
F3460101D0228	0096		0GD50,Oklahoma City ALC	00031	$1,077,702.00	1650,1650	12/17/2003	$48,160,793.00	Y
F3460101D0228	0097		0GD50,Oklahoma City ALC	00010	$239,517.00	4810,1650	11/20/2003	$48,160,793.00	Y
F3460101D0228	0098		0GD50,Oklahoma City ALC	00014	$85,509.00	6695,1650	12/09/2003	$48,160,793.00	Y
F3460101D0228	0099		0GD50,Oklahoma City ALC	00027	$2,989,044.00	4320,1650	01/23/2004	$48,160,793.00	Y
F3460101D0228	0100		0GD50,Oklahoma City ALC	00029	$385,564.00	4810,1650	01/30/2004	$48,160,793.00	Y
F3460101D0228	0100		0GD50,Oklahoma City ALC	00031	$385,564.00	4810,1650	01/30/2004	$48,160,793.00	Y
F3460101D0228	0101		0GD50,Oklahoma City ALC	00032	$66,892.00	1650,1650	02/10/2004	$48,160,793.00	Y
F3460101D0228	0102		0GD50,Oklahoma City ALC	00034	$283,960.00	1650,1650	02/11/2004	$48,160,793.00	Y
F3460101D0228	0103		0GD50,Oklahoma City ALC	00048	$242,295.00	1650,1650	03/10/2004	$48,160,793.00	Y
F3460101D0228	0104		0GD50,Oklahoma City ALC	00045	$133,000.00	4810,1650	03/04/2004	$48,160,793.00	Y
F3460101D0228	0105		0GD50,Oklahoma City ALC	00045	$152,753.00	4320,1650	03/04/2004	$48,160,793.00	Y
F3460101D0228	0106		0GD50,Oklahoma City ALC	00048	$139,932.00	4320,1650	03/11/2004	$48,160,793.00	Y
F3460101D0228	0106	01	0GD50,Oklahoma City ALC	00076	($94,160.00)	4320,1650	07/07/2004	$48,160,793.00	Y
F3460101D0228	0107		0GD50,Oklahoma City ALC	00048	$80,165.00	6695,1650	03/11/2004	$48,160,793.00	Y
F3460101D0228	0108		0GD50,Oklahoma City ALC	00049	$29,489.00	3040,1650	03/15/2004	$48,160,793.00	Y
F3460101D0228	0109		0GD50,Oklahoma City ALC	00050	$813,400.00	4810,1650	03/16/2004	$48,160,793.00	Y
F3460101D0228	0111		0GD50,Oklahoma City ALC	00064	$47,746.00	4820,1650	05/07/2004	$48,160,793.00	Y
F3460101D0228	0112		0GD50,Oklahoma City ALC	00064	$175,256.00	4810,1650	05/07/2004	$48,160,793.00	Y
F3460101D0228	0113		0GD50,Oklahoma City ALC	00072	$939,305.00	1650,1650	06/17/2004	$48,160,793.00	Y
F3460101D0228	0114		0GD50,Oklahoma City ALC	00066	$3,012,083.00	4320,1650	05/20/2004	$48,160,793.00	Y
F3460101D0228	0115		0GD50,Oklahoma City ALC	00078	$362,197.00	4810,1650	07/09/2004	$48,160,793.00	Y
F3460101D0228	QP01		0GE30,Ogden ALC/LGKF	00012	$181,068.00	1680,1650	04/06/2004	$48,160,793.00	Y
F3460101D0228	QP02		0GE30,Ogden ALC/LGKF	00014	$305,903.00	J016,1650	05/05/2004	$48,160,793.00	Y
F3460101D0228	RJ01		0GJ15,WR-ALC/LAK Warn	00007	$366,387.00	4820,1650	03/28/2003	$48,160,793.00	Y
F3460101D0228	RJ02		0GJ15,WR-ALC/LAK Warn	00016	$81,839.00	4810,1650	09/10/2003	$48,160,793.00	Y
F3460101D0228	RJ03		0GJ15,WR-ALC/LAK Warn	00023	$152,834.00	4820,1650	09/29/2003	$48,160,793.00	Y
F3460101D0228	RJ04		0GJ55,WR-ALC/LTKA	00000	$530,041.00	4820,1650	11/14/2003	$48,160,793.00	Y
F3460101D0228	RJ05		0GJ55,WR-ALC/LTKA	00003	$152,461.00	4820,1650	03/11/2004	$48,160,793.00	Y
F3460101D0228	RJ06		0GJ55,WR-ALC/LTKA	00006	$206,911.00	4820,1650	07/23/2004	$48,160,793.00	Y

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$48,160,793.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101D0263	0001	01	0GD50,Oklahoma City ALC	00065	$777,815.00	1420,1420	05/07/2004	$7,866,255.00	Y
F3460101D0263	000201		0GD50,Oklahoma City ALC	00017	$121,152.00	6605,1420	10/12/2001	$7,866,255.00	Y
F3460101D0263	0003		0GD50,Oklahoma City ALC	00000	$1,389,025.00	6605,1420	10/19/2001	$7,866,255.00	Y
F3460101D0263	0004		0GD50,Oklahoma City ALC	00023	$156,108.00	6605,1420	01/09/2002	$7,866,255.00	Y
F3460101D0263	0005		0GD50,Oklahoma City ALC	00038	$839,519.00	6605,1420	02/28/2002	$7,866,255.00	Y
F3460101D0263	0006		0GD50,Oklahoma City ALC	00079	$404,080.00	6605,1420	08/06/2002	$7,866,255.00	Y
F3460101D0263	0007		0GD50,Oklahoma City ALC	00006	$358,000.00	6605,1420	11/14/2002	$7,866,255.00	Y
F3460101D0263	0008		0GD50,Oklahoma City ALC	00012	$358,000.00	6605,1420	12/04/2002	$7,866,255.00	Y
F3460101D0263	0009		0GD50,Oklahoma City ALC	00033	$643,746.00	6605,1420	03/06/2003	$7,866,255.00	Y
F3460101D0263	0010		0GD50,Oklahoma City ALC	00062	$597,050.00	6605,1420	06/23/2003	$7,866,255.00	Y
F3460101D0263	0011		0GD50,Oklahoma City ALC	00078	$477,640.00	6605,1420	08/26/2003	$7,866,255.00	Y
F3460101D0263	0012		0GD50,Oklahoma City ALC	00012	$573,535.00	1420,1420	11/26/2003	$7,866,255.00	Y
F3460101D0263	0012		0GD50,Oklahoma City ALC	00037	$573,535.00	1420,1420	11/26/2003	$7,866,255.00	Y
F3460101D0263	0013		0GD50,Oklahoma City ALC	00048	$597,050.00	1420,1420	03/10/2004	$7,866,255.00	Y

$7,866,255.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101D0450	0001	0GD60,Oklahoma City ALC	00007	$2,166,570.00	2840,2840	11/15/2001	$19,445,679.00	N
F3460101D0450	000102	0GD60,Oklahoma City ALC	00030	$135,420.00	2840,2840	12/20/2002	$19,445,679.00	N
F3460101D0450	0002	0GD60,Oklahoma City ALC	00160	$6,993,840.00	2840,2840	09/30/2002	$19,445,679.00	N
F3460101D0450	000201	0GD60,Oklahoma City ALC	00036	$457,043.00	2840,2840	01/13/2003	$19,445,679.00	N
F3460101D0450	0003	0GD60,Oklahoma City ALC	00017	$6,626,410.00	2840,2840	11/20/2002	$19,445,679.00	N
F3460101D0450	000301	0GD60,Oklahoma City ALC	00043	$126,956.00	2840,2840	01/23/2003	$19,445,679.00	N
F3460101D0450	0004	0GD60,Oklahoma City ALC	00006	$2,939,440.00	2840,2840	11/24/2003	$19,445,679.00	N

$19,445,679.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101G0003	000302	0GD60,Oklahoma City ALC	00019	$32,797.00	2840,2840	10/15/2002	$48,132,901.00	Y
F3460101G0003	000501	0GD60,Oklahoma City ALC	00048	$77,080.00	2840,2840	02/28/2002	$48,132,901.00	Y
F3460101G0003	000601	0GD60,Oklahoma City ALC	00005	$36,000.00	2840,2840	11/13/2001	$48,132,901.00	Y

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F3460101G0003	001601		0GD60,Oklahoma City ALC	00014	$30,301.00	2840,2840	12/07/2001	$48,132,901.00	Y
F3460101G0003	002201		0GD60,Oklahoma City ALC	00047	$57,700.00	2840,2840	02/28/2002	$48,132,901.00	Y
F3460101G0003	0024		0GD60,Oklahoma City ALC	00966	$481,900.00	J028,2840	08/30/2001	$48,132,901.00	Y
F3460101G0003	002401		0GD60,Oklahoma City ALC	00082	$481,900.00	J028,2840	10/10/2001	$48,132,901.00	Y
F3460101G0003	0029		0GD60,Oklahoma City ALC	00001	$391,839.00	2840,2840	10/25/2001	$48,132,901.00	Y
F3460101G0003	0030		0GD60,Oklahoma City ALC	00011	$68,706.00	2840,2840	11/29/2001	$48,132,901.00	Y
F3460101G0003	0031		0GD60,Oklahoma City ALC	00082	$34,650.00	J028,2840	11/01/2001	$48,132,901.00	Y
F3460101G0003	0032		0GD60,Oklahoma City ALC	00007	$76,908.00	2840,2840	11/16/2001	$48,132,901.00	Y
F3460101G0003	003201		0GD60,Oklahoma City ALC	00100	$33,423.00	2840,2840	06/03/2002	$48,132,901.00	Y
F3460101G0003	0033		0GD60,Oklahoma City ALC	00018	$226,408.00	4710,2840	12/04/2001	$48,132,901.00	Y
F3460101G0003	0034		0GD60,Oklahoma City ALC	00049	$1,060,847.00	2840,2840	02/25/2002	$48,132,901.00	Y
F3460101G0003	0035		0GD60,Oklahoma City ALC	00085	$94,500.00	J048,2840	12/04/2001	$48,132,901.00	Y
F3460101G0003	0035	1A	0GD60,Oklahoma City ALC	00070	($74,850.00)	4810,2840	03/18/2004	$48,132,901.00	Y
F3460101G0003	0036		0GD60,Oklahoma City ALC	00016	$292,061.00	2840,2840	12/17/2001	$48,132,901.00	Y
F3460101G0003	0037		0GD60,Oklahoma City ALC	00049	$813,520.00	2840,2840	01/02/2002	$48,132,901.00	Y
F3460101G0003	0038		0GD60,Oklahoma City ALC	00052	$78,037.00	2840,2840	03/04/2002	$48,132,901.00	Y
F3460101G0003	003801		0GD60,Oklahoma City ALC	00096	($27.00)	2840,2840	05/22/2002	$48,132,901.00	Y
F3460101G0003	0039		0GD60,Oklahoma City ALC	00044	$453,724.00	2840,2840	02/20/2002	$48,132,901.00	Y
F3460101G0003	0040		0GD60,Oklahoma City ALC	00063	$2,725,000.00	J028,2840	03/25/2002	$48,132,901.00	Y
F3460101G0003	0041		0GD60,Oklahoma City ALC	00085	$481,900.00	J028,2840	01/03/2002	$48,132,901.00	Y
F3460101G0003	0042		0GD60,Oklahoma City ALC	00047	$2,339,700.00	2340,2840	02/28/2002	$48,132,901.00	Y
F3460101G0003	0043		0GD60,Oklahoma City ALC	00061	$1,620,000.00	J028,2840	03/15/2002	$48,132,901.00	Y
F3460101G0003	0044		0GD60,Oklahoma City ALC	00037	$91,665.00	2840,2840	02/04/2002	$48,132,901.00	Y
F3460101G0003	0047		0GD60,Oklahoma City ALC	00041	$1,659,000.00	J028,2840	02/08/2002	$48,132,901.00	Y
F3460101G0003	004701		0GD60,Oklahoma City ALC	00093	$718,900.00	J028,2840	05/10/2002	$48,132,901.00	Y
F3460101G0003	0048		0GD60,Oklahoma City ALC	00045	$69,774.00	2840,2840	02/21/2002	$48,132,901.00	Y
F3460101G0003	0049		0GD60,Oklahoma City ALC	00042	$120,596.00	2840,2840	02/14/2002	$48,132,901.00	Y
F3460101G0003	0051		0GD60,Oklahoma City ALC	00064	$4,240,860.00	2840,2840	03/26/2002	$48,132,901.00	Y
F3460101G0003	0051		0GD60,Oklahoma City ALC	00094	($143,000.00)	2840,2840	05/24/2004	$48,132,901.00	Y
F3460101G0003	0051	1B	0GD60,Oklahoma City ALC	00106	($143,000.00)	2840,2840	05/24/2004	$48,132,901.00	Y
F3460101G0003	0052		0GD60,Oklahoma City ALC	00109	$3,124,175.00	2840,2840	03/26/2002	$48,132,901.00	Y
F3460101G0003	005201		0GD60,Oklahoma City ALC	00113	$72,634.00	2840,2840	07/09/2002	$48,132,901.00	Y
F3460101G0003	005202		0GD60,Oklahoma City ALC	00097	($356,200.00)	2840,2840	05/09/2003	$48,132,901.00	Y
F3460101G0003	0053		0GD60,Oklahoma City ALC	00058	$237,981.00	2840,2840	03/14/2002	$48,132,901.00	Y
F3460101G0003	0054		0GD60,Oklahoma City ALC	00057	$68,668.00	2840,2840	03/13/2002	$48,132,901.00	Y

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F3460101G0003	0055		0GD60,Oklahoma City ALC	00083	$80,875.00	2840,2840	04/23/2002	$48,132,901.00	Y
F3460101G0003	0056		0GD60,Oklahoma City ALC	00104	$20,884.00	2840,2840	06/14/2002	$48,132,901.00	Y
F3460101G0003	0059		0GD60,Oklahoma City ALC	00111	$2,138,686.00	2840,2840	07/01/2002	$48,132,901.00	Y
F3460101G0003	0060		0GD60,Oklahoma City ALC	00110	$127,500.00	2840,2840	06/26/2002	$48,132,901.00	Y
F3460101G0003	0061		0GD60,Oklahoma City ALC	00097	$63,000.00	J048,2840	05/23/2002	$48,132,901.00	Y
F3460101G0003	0063		0GD60,Oklahoma City ALC	00125	$706,618.00	2840,2840	07/30/2002	$48,132,901.00	Y
F3460101G0003	0063		0GD60,Oklahoma City ALC	00149	$211,022.00	2840,2840	09/05/2003	$48,132,901.00	Y
F3460101G0003	006301		0GD60,Oklahoma City ALC	00161	($211,022.00)	2840,2840	09/05/2003	$48,132,901.00	Y
F3460101G0003	0064		0GD60,Oklahoma City ALC	00125	$16,282.00	2915,2840	07/31/2002	$48,132,901.00	Y
F3460101G0003	0065		0GD60,Oklahoma City ALC	00125	$53,355.00	2840,2840	07/29/2002	$48,132,901.00	Y
F3460101G0003	0067		0GD60,Oklahoma City ALC	00129	$35,762.00	2840,2840	08/02/2002	$48,132,901.00	Y
F3460101G0003	0067	01	0GD60,Oklahoma City ALC	00030	($35,762.00)	2840,2840	01/12/2004	$48,132,901.00	Y
F3460101G0003	0068		0GD60,Oklahoma City ALC	00141	$335,921.00	3040,2840	09/05/2002	$48,132,901.00	Y
F3460101G0003	006801		0GD60,Oklahoma City ALC	00055	$167,960.00	3040,2840	02/13/2003	$48,132,901.00	Y
F3460101G0003	0069		0GD60,Oklahoma City ALC	00029	$1,337,975.00	2840,2840	12/19/2002	$48,132,901.00	Y
F3460101G0003	006902		0GD60,Oklahoma City ALC	00060	$32,700.00	2840,2840	02/26/2003	$48,132,901.00	Y
F3460101G0003	0070		0GD60,Oklahoma City ALC	00155	$1,545,262.00	2840,2840	09/27/2002	$48,132,901.00	Y
F3460101G0003	0071		0GD60,Oklahoma City ALC	00042	$450,000.00	2840,2840	01/21/2003	$48,132,901.00	Y
F3460101G0003	0074		0GD60,Oklahoma City ALC	00050	$209,350.00	2840,2840	02/07/2003	$48,132,901.00	Y
F3460101G0003	0075		0GD60,Oklahoma City ALC	00069	$68,528.00	2840,2840	03/21/2003	$48,132,901.00	Y
F3460101G0003	0076		0GD60,Oklahoma City ALC	00040	$173,317.00	2840,2840	01/16/2003	$48,132,901.00	Y
F3460101G0003	0080		0GD60,Oklahoma City ALC	00076	$79,771.00	2840,2840	03/31/2003	$48,132,901.00	Y
F3460101G0003	0081		0GD60,Oklahoma City ALC	00101	$1,177,294.00	2840,2840	05/16/2003	$48,132,901.00	Y
F3460101G0003	008101		0GD60,Oklahoma City ALC	00157	($296,716.00)	2840,2840	09/18/2003	$48,132,901.00	Y
F3460101G0003	008202		0GD60,Oklahoma City ALC	00130	$30,000.00	2840,2840	07/25/2003	$48,132,901.00	Y
F3460101G0003	0083		0GD60,Oklahoma City ALC	00078	$125,901.00	2840,2840	04/02/2003	$48,132,901.00	Y
F3460101G0003	0084		0GD60,Oklahoma City ALC	00095	$34,020.00	2840,2840	05/07/2003	$48,132,901.00	Y
F3460101G0003	0089		0GD60,Oklahoma City ALC	00113	$36,171.00	2840,2840	06/19/2003	$48,132,901.00	Y
F3460101G0003	0091		0GD50,Oklahoma City ALC	00056	$88,030.00	2935,2840	06/02/2003	$48,132,901.00	Y
F3460101G0003	0092		0GD60,Oklahoma City ALC	00107	$488,270.00	2840,2840	06/02/2003	$48,132,901.00	Y
F3460101G0003	0093		0GD60,Oklahoma City ALC	00110	$4,433,030.00	2840,2840	06/12/2003	$48,132,901.00	Y
F3460101G0003	0093	02	0GD60,Oklahoma City ALC	00113	$2,616,000.00	2840,2840	07/15/2004	$48,132,901.00	Y
F3460101G0003	0094		0GD60,Oklahoma City ALC	00113	$190,040.00	2840,2840	06/23/2003	$48,132,901.00	Y
F3460101G0003	0095		0GD60,Oklahoma City ALC	00133	$1,763,786.00	2840,2840	07/31/2003	$48,132,901.00	Y
F3460101G0003	0096		0GD60,Oklahoma City ALC	00114	$76,781.00	2840,2840	06/23/2003	$48,132,901.00	Y

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F3460101G0003	0097	0GD60,Oklahoma City ALC	00117	$486,096.00	3110,2840	06/26/2003	$48,132,901.00	Y
F3460101G0003	0098	0GD60,Oklahoma City ALC	00121	$47,304.00	2915,2840	07/08/2003	$48,132,901.00	Y
F3460101G0003	0101	0GD60,Oklahoma City ALC	00139	$178,474.00	2840,2840	07/31/2003	$48,132,901.00	Y
F3460101G0003	0103	0GD60,Oklahoma City ALC	00130	$58,708.00	5310,2840	07/29/2003	$48,132,901.00	Y
F3460101G0003	0104	0GD60,Oklahoma City ALC	00168	$84,000.00	2840,2840	09/30/2003	$48,132,901.00	Y
F3460101G0003	0105	0GD60,Oklahoma City ALC	00141	$1,159,041.00	3110,2840	08/19/2003	$48,132,901.00	Y
F3460101G0003	0106	0GD60,Oklahoma City ALC	00140	$116,674.00	2840,2840	08/15/2003	$48,132,901.00	Y
F3460101G0003	0108	0GD60,Oklahoma City ALC	00136	$116,594.00	2840,2840	08/08/2003	$48,132,901.00	Y
F3460101G0003	0109	0GD60,Oklahoma City ALC	00136	$496,488.00	3040,2840	08/12/2003	$48,132,901.00	Y
F3460101G0003	0110	0GD60,Oklahoma City ALC	00164	$46,833.00	2840,2840	09/29/2003	$48,132,901.00	Y
F3460101G0003	0115	0GD60,Oklahoma City ALC	00159	$524,170.00	2840,2840	09/22/2003	$48,132,901.00	Y
F3460101G0003	0116	0GD60,Oklahoma City ALC	00153	$83,398.00	6635,2840	09/15/2003	$48,132,901.00	Y
F3460101G0003	0117	0GD60,Oklahoma City ALC	00158	$62,066.00	2840,2840	09/23/2003	$48,132,901.00	Y
F3460101G0003	0119	0GD60,Oklahoma City ALC	00015	$235,542.00	2995,2840	12/01/2003	$48,132,901.00	Y
F3460101G0003	0123	0GD60,Oklahoma City ALC	00087	$63,397.00	2995,2840	05/03/2004	$48,132,901.00	Y
F3460101G0003	0124	0GD60,Oklahoma City ALC	00050	$78,317.00	2915,2840	02/13/2004	$48,132,901.00	Y
F3460101G0003	0125	0GD60,Oklahoma City ALC	00053	$172,106.00	2840,2840	02/17/2004	$48,132,901.00	Y
F3460101G0003	0127	0GD60,Oklahoma City ALC	00082	$108,000.00	6635,2840	04/15/2004	$48,132,901.00	Y
F3460101G0003	0128	0GD60,Oklahoma City ALC	00101	$1,151,280.00	2840,2840	06/17/2004	$48,132,901.00	Y
F3460101G0003	0129	0GD60,Oklahoma City ALC	00106	$179,810.00	4710,2840	06/25/2004	$48,132,901.00	Y
F3460101G0003	0130	0GD60,Oklahoma City ALC	00110	$155,952.00	2840,2840	07/09/2004	$48,132,901.00	Y
F3460101G0003	0131	0GD60,Oklahoma City ALC	00113	$535,680.00	2840,2840	07/16/2004	$48,132,901.00	Y
F3460101G0003	F3460101G0003QP0	0GE35,OO-ALC/LFK HILL	00016	$47,966.00	1560,2840	09/17/2002	$48,132,901.00	Y
F3460101G0003	F3460101G0003RJ11	0GJ70,Warner Robins ALC/	00132	$25,905.00	6635,2840	09/30/2002	$48,132,901.00	Y
F3460101G0003	RJ07	0GJ70,Warner Robins ALC/	00005	$456,729.00	4940,2840	12/11/2001	$48,132,901.00	Y
F3460101G0003	RU01	0GJ05,Warner Robins ALC/	00074	$155,126.00	2995,2840	09/30/2003	$48,132,901.00	Y

$48,132,901.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101G0004		0GD50,Oklahoma City ALC	00023	$462,000.00	4810,4810	01/09/2002	$6,803,955.00	N
F3460101G0004	0006	0GD50,Oklahoma City ALC	00023	$222,300.00	4810,4810	11/02/2001	$6,803,955.00	N
F3460101G0004	0007	0GD50,Oklahoma City ALC	00018	$33,960.00	2995,4810	12/10/2001	$6,803,955.00	N
F3460101G0004	0008	0GD50,Oklahoma City ALC	00009	$412,050.00	4810,4810	11/07/2001	$6,803,955.00	N
F3460101G0004	0009	0GD50,Oklahoma City ALC	00021	$322,150.00	4810,4810	12/21/2001	$6,803,955.00	N

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F3460101G0004	0010	0GD50,Oklahoma City ALC	00051	$462,000.00	4810,4810	01/09/2002	$6,803,955.00	N
F3460101G0004	0011	0GD50,Oklahoma City ALC	00047	$99,000.00	4810,4810	03/29/2002	$6,803,955.00	N
F3460101G0004	0012	0GD60,Oklahoma City ALC	00074	$30,075.00	4810,4810	04/10/2002	$6,803,955.00	N
F3460101G0004	0013	0GD50,Oklahoma City ALC	00058	$370,280.00	4810,4810	04/29/2002	$6,803,955.00	N
F3460101G0004	0014	0GD50,Oklahoma City ALC	00091	$41,250.00	6105,4810	09/12/2002	$6,803,955.00	N
F3460101G0004	0015	0GD50,Oklahoma City ALC	00102	$222,966.00	4810,4810	09/30/2002	$6,803,955.00	N
F3460101G0004	0016	0GD50,Oklahoma City ALC	00004	$209,184.00	4810,4810	10/21/2002	$6,803,955.00	N
F3460101G0004	0017	0GD50,Oklahoma City ALC	00104	$31,570.00	2915,4810	09/30/2002	$6,803,955.00	N
F3460101G0004	0018	0GD50,Oklahoma City ALC	00010	$366,024.00	4810,4810	11/26/2002	$6,803,955.00	N
F3460101G0004	0019	0GD50,Oklahoma City ALC	00010	$205,359.00	4810,4810	11/25/2002	$6,803,955.00	N
F3460101G0004	0019	0GD50,Oklahoma City ALC	00020	$275,520.00	4810,4810	12/22/2003	$6,803,955.00	N
F3460101G0004	0020	0GD50,Oklahoma City ALC	00038	$267,948.00	6105,4810	03/26/2003	$6,803,955.00	N
F3460101G0004	0021	0GD50,Oklahoma City ALC	00024	$260,400.00	4810,4810	02/03/2003	$6,803,955.00	N
F3460101G0004	0022	0GD50,Oklahoma City ALC	00032	$113,740.00	2915,4810	02/28/2003	$6,803,955.00	N
F3460101G0004	0023	0GD50,Oklahoma City ALC	00054	$154,278.00	4810,4810	05/27/2003	$6,803,955.00	N
F3460101G0004	0024	0GD50,Oklahoma City ALC	00041	$88,396.00	4810,4810	04/04/2003	$6,803,955.00	N
F3460101G0004	0025	0GD50,Oklahoma City ALC	00041	$521,220.00	4810,4810	04/03/2003	$6,803,955.00	N
F3460101G0004	0026	0GD50,Oklahoma City ALC	00052	$46,293.00	2915,4810	05/15/2003	$6,803,955.00	N
F3460101G0004	0027	0GD50,Oklahoma City ALC	00060	$69,936.00	4810,4810	06/17/2003	$6,803,955.00	N
F3460101G0004	0028	0GD50,Oklahoma City ALC	00012	$405,858.00	4810,4810	12/01/2003	$6,803,955.00	N
F3460101G0004	0029	0GD50,Oklahoma City ALC	00030	$275,520.00	4810,4810	12/19/2003	$6,803,955.00	N
F3460101G0004	QP01	0GE30,Ogden ALC/LGKF	00015	$680,400.00	4810,4810	03/26/2002	$6,803,955.00	N
F3460101G0004	SD23	0GD50,Oklahoma City ALC	00036	$154,278.00	4810,4810	03/17/2003	$6,803,955.00	N

$6,803,955.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101G0006		0GD60,Oklahoma City ALC	00019	$182,937.00	2840,2840	12/16/2003	$469,712,076.00	Y
F3460101G0006	000804	0GD60,Oklahoma City ALC	01140	$1,000,509.00	2840,2840	09/26/2001	$469,712,076.00	Y
F3460101G0006	0020	0GD60,Oklahoma City ALC	00972	$45,378.00	2840,2840	08/31/2001	$469,712,076.00	Y
F3460101G0006	002205	0GD60,Oklahoma City ALC	00071	($41,382.00)	2840,2840	03/03/2003	$469,712,076.00	Y
F3460101G0006	0043	0GD60,Oklahoma City ALC	01104	$703,537.00	2840,2840	09/24/2001	$469,712,076.00	Y
F3460101G0006	0047	0GD60,Oklahoma City ALC	01026	$540,288.00	2840,2840	09/11/2001	$469,712,076.00	Y
F3460101G0006	0049	0GD60,Oklahoma City ALC	01003	$39,347.00	2840,2840	09/10/2001	$469,712,076.00	Y
F3460101G0006	0088	0GD60,Oklahoma City ALC	00023	$105,994.00	3040,2840	01/14/2002	$469,712,076.00	Y

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F3460101G0006	0099	0GD60,Oklahoma City ALC	00908	$1,646,232.00	2840,2840	08/22/2001	$469,712,076.00	Y
F3460101G0006	0101	0GD60,Oklahoma City ALC	00909	$1,001,314.00	2840,2840	08/22/2001	$469,712,076.00	Y
F3460101G0006	0110	0GD60,Oklahoma City ALC	00917	$881,712.00	2840,2840	08/22/2001	$469,712,076.00	Y
F3460101G0006	0118	0GD60,Oklahoma City ALC	00998	$140,464.00	8145,2840	09/06/2001	$469,712,076.00	Y
F3460101G0006	0130	0GD60,Oklahoma City ALC	00960	$52,726.00	2840,2840	08/30/2001	$469,712,076.00	Y
F3460101G0006	0132	0GD60,Oklahoma City ALC	00934	$103,550.00	3040,2840	08/23/2001	$469,712,076.00	Y
F3460101G0006	013201	0GD60,Oklahoma City ALC	00049	$29,540.00	3040,2840	02/26/2002	$469,712,076.00	Y
F3460101G0006	0133	0GD60,Oklahoma City ALC	00933	$69,838.00	2840,2840	08/23/2001	$469,712,076.00	Y
F3460101G0006	0137	0GD60,Oklahoma City ALC	01055	$4,631,180.00	2840,2840	09/17/2001	$469,712,076.00	Y
F3460101G0006	0142	0GD60,Oklahoma City ALC	00967	$81,212.00	4710,2840	08/30/2001	$469,712,076.00	Y
F3460101G0006	0143	0GD60,Oklahoma City ALC	01017	$68,758.00	2840,2840	09/10/2001	$469,712,076.00	Y
F3460101G0006	0145	0GD60,Oklahoma City ALC	00979	$137,301.00	2840,2840	09/05/2001	$469,712,076.00	Y
F3460101G0006	0146	0GD60,Oklahoma City ALC	01105	$2,323,117.00	2840,2840	09/24/2001	$469,712,076.00	Y
F3460101G0006	0148	0GD60,Oklahoma City ALC	01121	$76,581.00	2840,2840	09/25/2001	$469,712,076.00	Y
F3460101G0006	0151	0GD60,Oklahoma City ALC	01037	$105,692.00	2925,2840	09/17/2001	$469,712,076.00	Y
F3460101G0006	0155	0GD60,Oklahoma City ALC	01103	$3,839,405.00	2840,2840	09/21/2001	$469,712,076.00	Y
F3460101G0006	0157	0GD60,Oklahoma City ALC	01116	$26,741.00	4730,2840	09/25/2001	$469,712,076.00	Y
F3460101G0006	0159	0GD60,Oklahoma City ALC	01046	$160,775.00	2840,2840	09/17/2001	$469,712,076.00	Y
F3460101G0006	0161	0GD60,Oklahoma City ALC	01078	$1,425,120.00	2840,2840	09/21/2001	$469,712,076.00	Y
F3460101G0006	0162	0GD60,Oklahoma City ALC	01086	$44,471.00	2840,2840	09/21/2001	$469,712,076.00	Y
F3460101G0006	0166	0GD60,Oklahoma City ALC	01087	$1,348,472.00	2840,2840	09/21/2001	$469,712,076.00	Y
F3460101G0006	0167	0GD60,Oklahoma City ALC	01074	$68,584.00	2840,2840	09/21/2001	$469,712,076.00	Y
F3460101G0006	0171	0GD60,Oklahoma City ALC	01118	$69,948.00	2840,2840	09/25/2001	$469,712,076.00	Y
F3460101G0006	0173	0GD60,Oklahoma City ALC	01145	$608,394.00	2840,2840	09/26/2001	$469,712,076.00	Y
F3460101G0006	0180	0GD60,Oklahoma City ALC	00004	($71,083.00)	2840,2840	11/02/2001	$469,712,076.00	Y
F3460101G0006	018001	0GD60,Oklahoma City ALC	00046	($71,083.00)	2840,2840	02/27/2002	$469,712,076.00	Y
F3460101G0006	0186	0GD60,Oklahoma City ALC	00001	$51,614.00	6685,2840	10/25/2001	$469,712,076.00	Y
F3460101G0006	0193	0GD60,Oklahoma City ALC	00007	$1,266,461.00	2840,2840	11/13/2001	$469,712,076.00	Y
F3460101G0006	0195	0GD60,Oklahoma City ALC	00004	$50,823.00	3120,2840	11/13/2001	$469,712,076.00	Y
F3460101G0006	0196	0GD60,Oklahoma City ALC	00013	$556,482.00	2840,2840	12/04/2001	$469,712,076.00	Y
F3460101G0006	0198	0GD60,Oklahoma City ALC	00003	$91,894.00	4730,2840	11/05/2001	$469,712,076.00	Y
F3460101G0006	0200	0GD60,Oklahoma City ALC	00011	$2,346,289.00	2840,2840	12/03/2001	$469,712,076.00	Y
F3460101G0006	0201	0GD60,Oklahoma City ALC	00006	$616,429.00	2840,2840	11/14/2001	$469,712,076.00	Y
F3460101G0006	0203	0GD60,Oklahoma City ALC	00006	$80,197.00	2840,2840	11/15/2001	$469,712,076.00	Y
F3460101G0006	0206	0GD60,Oklahoma City ALC	00005	$215,429.00	2840,2840	11/08/2001	$469,712,076.00	Y

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F3460101G0006	0207	0GD60,Oklahoma City ALC	00006	$76,525.00	2840,2840	11/14/2001	$469,712,076.00	Y
F3460101G0006	0208	0GD60,Oklahoma City ALC	00015	$243,662.00	2840,2840	12/12/2001	$469,712,076.00	Y
F3460101G0006	0208J1	0GD60,Oklahoma City ALC	00130	($243,662.00)	2840,2840	08/20/2002	$469,712,076.00	Y
F3460101G0006	0209	0GD60,Oklahoma City ALC	00010	$56,290.00	4710,2840	11/26/2001	$469,712,076.00	Y
F3460101G0006	0211	0GD60,Oklahoma City ALC	00007	$496,302.00	2840,2840	11/13/2001	$469,712,076.00	Y
F3460101G0006	0214	0GD60,Oklahoma City ALC	00011	$283,963.00	3040,2840	12/03/2001	$469,712,076.00	Y
F3460101G0006	0215	0GD60,Oklahoma City ALC	00014	$3,491,020.00	2840,2840	12/07/2001	$469,712,076.00	Y
F3460101G0006	021502	0GD60,Oklahoma City ALC	00135	($75,989.00)	2840,2840	08/14/2002	$469,712,076.00	Y
F3460101G0006	0216	0GD60,Oklahoma City ALC	00040	$276,031.00	2840,2840	02/11/2002	$469,712,076.00	Y
F3460101G0006	0220	0GD60,Oklahoma City ALC	00019	$70,603.00	2840,2840	12/21/2001	$469,712,076.00	Y
F3460101G0006	0221	0GD60,Oklahoma City ALC	00015	$153,706.00	2840,2840	12/13/2001	$469,712,076.00	Y
F3460101G0006	0222	0GD60,Oklahoma City ALC	00027	$134,360.00	4710,2840	12/08/2001	$469,712,076.00	Y
F3460101G0006	02221A	0GD60,Oklahoma City ALC	00153	($95,283.00)	4710,2840	09/11/2003	$469,712,076.00	Y
F3460101G0006	0223	0GD60,Oklahoma City ALC	00015	$42,649.00	5935,2840	12/11/2001	$469,712,076.00	Y
F3460101G0006	0224	0GD60,Oklahoma City ALC	00061	$455,500.00	2840,2840	03/18/2002	$469,712,076.00	Y
F3460101G0006	0227	0GD60,Oklahoma City ALC	00021	$942,951.00	3120,2840	12/26/2001	$469,712,076.00	Y
F3460101G0006	0229	0GD60,Oklahoma City ALC	00052	$1,556,725.00	5935,2840	03/04/2002	$469,712,076.00	Y
F3460101G0006	0230	0GD60,Oklahoma City ALC	00053	$120,561.00	2840,2840	03/07/2002	$469,712,076.00	Y
F3460101G0006	0233	0GD60,Oklahoma City ALC	00022	$187,337.00	2840,2840	01/07/2002	$469,712,076.00	Y
F3460101G0006	0236	0GD60,Oklahoma City ALC	00029	$1,370,704.00	2840,2840	01/18/2002	$469,712,076.00	Y
F3460101G0006	0240	0GD60,Oklahoma City ALC	00040	$25,350.00	2840,2840	02/11/2002	$469,712,076.00	Y
F3460101G0006	0241	0GD60,Oklahoma City ALC	00060	$119,694.00	2840,2840	03/20/2002	$469,712,076.00	Y
F3460101G0006	0243	0GD60,Oklahoma City ALC	00031	$302,359.00	2840,2840	01/24/2002	$469,712,076.00	Y
F3460101G0006	0252	0GD60,Oklahoma City ALC	00030	$35,355.00	2840,2840	01/17/2002	$469,712,076.00	Y
F3460101G0006	0256	0GD60,Oklahoma City ALC	00038	$774,653.00	5306,2840	02/07/2002	$469,712,076.00	Y
F3460101G0006	0257	0GD60,Oklahoma City ALC	00102	$582,420.00	2840,2840	06/11/2002	$469,712,076.00	Y
F3460101G0006	0257J1	0GD60,Oklahoma City ALC	00003	($582,420.00)	2840,2840	10/17/2002	$469,712,076.00	Y
F3460101G0006	0259	0GD60,Oklahoma City ALC	00061	$48,103.00	5320,2840	03/20/2002	$469,712,076.00	Y
F3460101G0006	0262	0GD60,Oklahoma City ALC	00147	$5,059,167.00	2840,2840	09/23/2002	$469,712,076.00	Y
F3460101G0006	0264	0GD60,Oklahoma City ALC	00041	$62,710.00	2840,2840	02/12/2002	$469,712,076.00	Y
F3460101G0006	0267	0GD60,Oklahoma City ALC	00056	$47,100.00	2840,2840	03/11/2002	$469,712,076.00	Y
F3460101G0006	0270	0GD60,Oklahoma City ALC	00135	$43,436.00	5340,2840	08/23/2002	$469,712,076.00	Y
F3460101G0006	0271	0GD60,Oklahoma City ALC	00052	$4,028,814.00	2840,2840	03/01/2002	$469,712,076.00	Y
F3460101G0006	0273	0GD60,Oklahoma City ALC	00037	$49,617.00	2840,2840	02/05/2002	$469,712,076.00	Y
F3460101G0006	0274	0GD60,Oklahoma City ALC	00104	$60,011.00	3040,2840	06/14/2002	$469,712,076.00	Y

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F3460101G0006	0276		0GD60,Oklahoma City ALC	00067	$581,108.00	3040,2840	04/01/2002	$469,712,076.00	Y
F3460101G0006	0279		0GD60,Oklahoma City ALC	00032	$428,095.00	2840,2840	02/01/2002	$469,712,076.00	Y
F3460101G0006	0280		0GD60,Oklahoma City ALC	00038	$41,969.00	5935,2840	02/07/2002	$469,712,076.00	Y
F3460101G0006	0282		0GD60,Oklahoma City ALC	00112	$257,597.00	3120,2840	02/04/2002	$469,712,076.00	Y
F3460101G0006	0284		0GD60,Oklahoma City ALC	00042	$33,733.00	4710,2840	02/12/2002	$469,712,076.00	Y
F3460101G0006	0285		0GD60,Oklahoma City ALC	00054	$75,346.00	4710,2840	03/07/2002	$469,712,076.00	Y
F3460101G0006	0286		0GD60,Oklahoma City ALC	00033	$401,687.00	2840,2840	02/05/2002	$469,712,076.00	Y
F3460101G0006	0287		0GD60,Oklahoma City ALC	00056	$65,883.00	2840,2840	03/11/2002	$469,712,076.00	Y
F3460101G0006	0288		0GD60,Oklahoma City ALC	00038	$2,529,504.00	2840,2840	02/07/2002	$469,712,076.00	Y
F3460101G0006	0290		0GD60,Oklahoma City ALC	00060	$414,305.00	5310,2840	03/20/2002	$469,712,076.00	Y
F3460101G0006	0290	1A	0GD60,Oklahoma City ALC	00013	($414,306.00)	5310,2840	12/03/2003	$469,712,076.00	Y
F3460101G0006	0291		0GD60,Oklahoma City ALC	00044	$4,280,417.00	2840,2840	02/19/2002	$469,712,076.00	Y
F3460101G0006	0291		0GD60,Oklahoma City ALC	00053	$4,280,417.00	2840,2840	02/20/2002	$469,712,076.00	Y
F3460101G0006	0292		0GD60,Oklahoma City ALC	00045	$118,182.00	3120,2840	02/21/2002	$469,712,076.00	Y
F3460101G0006	0293		0GD60,Oklahoma City ALC	00041	$195,893.00	3120,2840	02/08/2002	$469,712,076.00	Y
F3460101G0006	0293J1		0GD60,Oklahoma City ALC	00002	($195,893.00)	3120,2840	10/17/2002	$469,712,076.00	Y
F3460101G0006	0294		0GD60,Oklahoma City ALC	00065	$663,619.00	5935,2840	03/28/2002	$469,712,076.00	Y
F3460101G0006	0295		0GD60,Oklahoma City ALC	00051	$101,830.00	4710,2840	03/01/2002	$469,712,076.00	Y
F3460101G0006	0296		0GD60,Oklahoma City ALC	00042	$248,075.00	3040,2840	02/12/2002	$469,712,076.00	Y
F3460101G0006	0296	1B	0GD60,Oklahoma City ALC	00092	($141,164.00)	3040,2840	05/19/2004	$469,712,076.00	Y
F3460101G0006	0297		0GD60,Oklahoma City ALC	00043	$4,431,138.00	2840,2840	02/20/2002	$469,712,076.00	Y
F3460101G0006	0297		0GD60,Oklahoma City ALC	00053	$4,431,138.00	2840,2840	03/07/2002	$469,712,076.00	Y
F3460101G0006	0298		0GD60,Oklahoma City ALC	00045	$35,591.00	2840,2840	02/21/2002	$469,712,076.00	Y
F3460101G0006	0299		0GD60,Oklahoma City ALC	00045	$836,221.00	2840,2840	02/21/2002	$469,712,076.00	Y
F3460101G0006	0300		0GD60,Oklahoma City ALC	00052	$113,439.00	2840,2840	03/04/2002	$469,712,076.00	Y
F3460101G0006	0301		0GD60,Oklahoma City ALC	00049	$79,518.00	2840,2840	02/26/2002	$469,712,076.00	Y
F3460101G0006	0303		0GD60,Oklahoma City ALC	00061	$35,155.00	5306,2840	03/04/2002	$469,712,076.00	Y
F3460101G0006	0304		0GD60,Oklahoma City ALC	00079	$33,487.00	4710,2840	04/16/2002	$469,712,076.00	Y
F3460101G0006	0306		0GD60,Oklahoma City ALC	00080	$13,549,568.00	2840,2840	04/18/2002	$469,712,076.00	Y
F3460101G0006	0307		0GD60,Oklahoma City ALC	00051	$1,587,008.00	2840,2840	02/27/2002	$469,712,076.00	Y
F3460101G0006	0308		0GD60,Oklahoma City ALC	00082	$193,468.00	2840,2840	04/24/2002	$469,712,076.00	Y
F3460101G0006	0308	1A	0GD60,Oklahoma City ALC	00048	($121,666.00)	2840,2840	02/04/2004	$469,712,076.00	Y
F3460101G0006	0310		0GD60,Oklahoma City ALC	00091	$1,553,330.00	2840,2840	05/07/2002	$469,712,076.00	Y
F3460101G0006	0313		0GD60,Oklahoma City ALC	00055	$85,132.00	2925,2840	03/11/2002	$469,712,076.00	Y
F3460101G0006	0315		0GD60,Oklahoma City ALC	00061	$176,519.00	2840,2840	03/20/2002	$469,712,076.00	Y

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F3460101G0006	0316		0GD60,Oklahoma City ALC	00062	$242,975.00	2840,2840	03/22/2002	$469,712,076.00	Y
F3460101G0006	0317		0GD60,Oklahoma City ALC	00086	$125,013.00	2840,2840	03/13/2002	$469,712,076.00	Y
F3460101G0006	0318		0GD60,Oklahoma City ALC	00085	$301,811.00	2840,2840	03/12/2002	$469,712,076.00	Y
F3460101G0006	0319		0GD60,Oklahoma City ALC	00054	$410,428.00	2840,2840	03/07/2002	$469,712,076.00	Y
F3460101G0006	0320		0GD60,Oklahoma City ALC	00074	$144,746.00	2840,2840	04/11/2002	$469,712,076.00	Y
F3460101G0006	0321		0GD60,Oklahoma City ALC	00059	$60,140.00	5306,2840	03/20/2002	$469,712,076.00	Y
F3460101G0006	0322		0GD60,Oklahoma City ALC	00060	$490,047.00	5340,2840	03/14/2002	$469,712,076.00	Y
F3460101G0006	0323		0GD60,Oklahoma City ALC	00073	$73,913.00	3120,2840	04/10/2002	$469,712,076.00	Y
F3460101G0006	0324		0GD60,Oklahoma City ALC	00060	$153,509.00	2840,2840	03/14/2002	$469,712,076.00	Y
F3460101G0006	0324J1		0GD60,Oklahoma City ALC	00129	($121,018.00)	2840,2840	08/19/2002	$469,712,076.00	Y
F3460101G0006	0326		0GD60,Oklahoma City ALC	00063	$33,126.00	4820,2840	03/25/2002	$469,712,076.00	Y
F3460101G0006	0327		0GD60,Oklahoma City ALC	00066	$180,907.00	2840,2840	03/28/2002	$469,712,076.00	Y
F3460101G0006	0328		0GD60,Oklahoma City ALC	00061	$483,264.00	5306,2840	03/14/2002	$469,712,076.00	Y
F3460101G0006	0329		0GD60,Oklahoma City ALC	00057	$112,447.00	5330,2840	03/13/2002	$469,712,076.00	Y
F3460101G0006	0331		0GD60,Oklahoma City ALC	00067	$183,187.00	2840,2840	04/01/2002	$469,712,076.00	Y
F3460101G0006	0332		0GD60,Oklahoma City ALC	00061	$337,936.00	3040,2840	03/15/2002	$469,712,076.00	Y
F3460101G0006	0334		0GD60,Oklahoma City ALC	00060	$289,845.00	2840,2840	03/20/2002	$469,712,076.00	Y
F3460101G0006	0335		0GD60,Oklahoma City ALC	00064	$74,311.00	2840,2840	03/26/2002	$469,712,076.00	Y
F3460101G0006	0337		0GD60,Oklahoma City ALC	00063	$49,593.00	5310,2840	03/25/2002	$469,712,076.00	Y
F3460101G0006	0337	1A	0GD60,Oklahoma City ALC	00013	($49,593.00)	5310,2840	12/03/2003	$469,712,076.00	Y
F3460101G0006	0342		0GD60,Oklahoma City ALC	00069	$2,005,288.00	2840,2840	04/03/2002	$469,712,076.00	Y
F3460101G0006	0343		0GD60,Oklahoma City ALC	00069	$31,843.00	2840,2840	04/03/2002	$469,712,076.00	Y
F3460101G0006	0344		0GD60,Oklahoma City ALC	00098	$81,119.00	2840,2840	05/28/2002	$469,712,076.00	Y
F3460101G0006	0345		0GD60,Oklahoma City ALC	00121	$498,004.00	2840,2840	07/25/2002	$469,712,076.00	Y
F3460101G0006	0348		0GD60,Oklahoma City ALC	00074	$202,466.00	4710,2840	04/11/2002	$469,712,076.00	Y
F3460101G0006	0349		0GD60,Oklahoma City ALC	00076	$115,160.00	3120,2840	04/11/2002	$469,712,076.00	Y
F3460101G0006	0352		0GD60,Oklahoma City ALC	00091	$121,282.00	2840,2840	05/02/2002	$469,712,076.00	Y
F3460101G0006	0354		0GD60,Oklahoma City ALC	00071	$726,648.00	2840,2840	04/05/2002	$469,712,076.00	Y
F3460101G0006	0356		0GD60,Oklahoma City ALC	00068	$42,914.00	5310,2840	04/01/2002	$469,712,076.00	Y
F3460101G0006	0357		0GD60,Oklahoma City ALC	00080	$8,585,771.00	2840,2840	04/18/2002	$469,712,076.00	Y
F3460101G0006	0358		0GD60,Oklahoma City ALC	00094	$48,492.00	5330,2840	05/15/2002	$469,712,076.00	Y
F3460101G0006	0359		0GD60,Oklahoma City ALC	00074	$32,806.00	2840,2840	04/11/2002	$469,712,076.00	Y
F3460101G0006	0361		0GD60,Oklahoma City ALC	00074	$293,446.00	2840,2840	04/11/2002	$469,712,076.00	Y
F3460101G0006	0362		0GD60,Oklahoma City ALC	00080	$76,338.00	5330,2840	04/19/2002	$469,712,076.00	Y
F3460101G0006	0363		0GD60,Oklahoma City ALC	00077	$107,068.00	2840,2840	04/11/2002	$469,712,076.00	Y

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F3460101G0006	0367	0GD60,Oklahoma City ALC	00101	$45,728.00	3040,2840	06/05/2002	$469,712,076.00	Y
F3460101G0006	0368	0GD60,Oklahoma City ALC	00081	$2,284,118.00	2840,2840	04/22/2002	$469,712,076.00	Y
F3460101G0006	0369	0GD60,Oklahoma City ALC	00079	$903,481.00	2840,2840	04/18/2002	$469,712,076.00	Y
F3460101G0006	0370	0GD60,Oklahoma City ALC	00086	$1,723,328.00	2840,2840	04/29/2002	$469,712,076.00	Y
F3460101G0006	037001	0GD60,Oklahoma City ALC	00136	$189,017.00	2840,2840	08/14/2002	$469,712,076.00	Y
F3460101G0006	037001	0GD60,Oklahoma City ALC	00163	$189,017.00	2840,2840	08/14/2002	$469,712,076.00	Y
F3460101G0006	0371	0GD60,Oklahoma City ALC	00088	$51,467.00	2840,2840	04/30/2002	$469,712,076.00	Y
F3460101G0006	0372	0GD60,Oklahoma City ALC	00093	$70,880.00	2840,2840	05/13/2002	$469,712,076.00	Y
F3460101G0006	0376	0GD60,Oklahoma City ALC	00094	$276,118.00	3040,2840	05/15/2002	$469,712,076.00	Y
F3460101G0006	0379	0GD60,Oklahoma City ALC	00089	$28,210.00	4730,2840	05/03/2002	$469,712,076.00	Y
F3460101G0006	0383	0GD60,Oklahoma City ALC	00082	$95,089.00	4730,2840	04/24/2002	$469,712,076.00	Y
F3460101G0006	0384	0GD60,Oklahoma City ALC	00089	$56,029.00	4710,2840	05/03/2002	$469,712,076.00	Y
F3460101G0006	0386	0GD60,Oklahoma City ALC	00095	$203,369.00	2840,2840	05/20/2002	$469,712,076.00	Y
F3460101G0006	0386J1	0GD60,Oklahoma City ALC	00131	($118,293.00)	2840,2840	08/21/2002	$469,712,076.00	Y
F3460101G0006	0390	0GD60,Oklahoma City ALC	00089	$410,761.00	5330,2840	05/03/2002	$469,712,076.00	Y
F3460101G0006	0391	0GD60,Oklahoma City ALC	00097	$68,740.00	3120,2840	05/23/2002	$469,712,076.00	Y
F3460101G0006	0392	0GD60,Oklahoma City ALC	00095	$1,506,205.00	2840,2840	05/13/2002	$469,712,076.00	Y
F3460101G0006	0393	0GD60,Oklahoma City ALC	00101	$65,854.00	3120,2840	06/04/2002	$469,712,076.00	Y
F3460101G0006	0394	0GD60,Oklahoma City ALC	00093	$1,265,488.00	2840,2840	05/13/2002	$469,712,076.00	Y
F3460101G0006	0396	0GD60,Oklahoma City ALC	00096	$42,425.00	2840,2840	05/20/2002	$469,712,076.00	Y
F3460101G0006	0399	0GD60,Oklahoma City ALC	00094	$684,111.00	2840,2840	05/15/2002	$469,712,076.00	Y
F3460101G0006	0400	0GD60,Oklahoma City ALC	00103	$94,766.00	2840,2840	06/12/2002	$469,712,076.00	Y
F3460101G0006	0402	0GD60,Oklahoma City ALC	00134	$664,651.00	2840,2840	08/20/2002	$469,712,076.00	Y
F3460101G0006	0404	0GD60,Oklahoma City ALC	00098	$4,257,475.00	2840,2840	05/28/2002	$469,712,076.00	Y
F3460101G0006	040401	0GD60,Oklahoma City ALC	00121	$3,425,384.00	2840,2840	07/25/2002	$469,712,076.00	Y
F3460101G0006	0407	0GD60,Oklahoma City ALC	00096	$47,948.00	2840,2840	05/22/2002	$469,712,076.00	Y
F3460101G0006	0409	0GD60,Oklahoma City ALC	00102	$238,878.00	2840,2840	06/11/2002	$469,712,076.00	Y
F3460101G0006	0410	0GD60,Oklahoma City ALC	00099	$27,351.00	2840,2840	05/30/2002	$469,712,076.00	Y
F3460101G0006	0413	0GD60,Oklahoma City ALC	00102	$57,892.00	2840,2840	06/11/2002	$469,712,076.00	Y
F3460101G0006	0414	0GD60,Oklahoma City ALC	00102	$45,900.00	5305,2840	06/07/2002	$469,712,076.00	Y
F3460101G0006	0415	0GD60,Oklahoma City ALC	00111	$67,729.00	2840,2840	07/01/2002	$469,712,076.00	Y
F3460101G0006	0415J1	0GD60,Oklahoma City ALC	00002	($67,729.00)	2840,2840	10/17/2002	$469,712,076.00	Y
F3460101G0006	0416	0GD60,Oklahoma City ALC	00105	$282,815.00	3120,2840	06/17/2002	$469,712,076.00	Y
F3460101G0006	0417	0GD60,Oklahoma City ALC	00137	$1,532,552.00	2840,2840	09/03/2002	$469,712,076.00	Y
F3460101G0006	0418	0GD60,Oklahoma City ALC	00116	$98,957.00	3120,2840	07/16/2002	$469,712,076.00	Y

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F3460101G0006	0419		0GD60,Oklahoma City ALC	00115	$31,709.00	4820,2840	07/15/2002	$469,712,076.00	Y
F3460101G0006	0420		0GD60,Oklahoma City ALC	00129	$44,562.00	2840,2840	08/07/2002	$469,712,076.00	Y
F3460101G0006	0423		0GD60,Oklahoma City ALC	00115	$229,537.00	2840,2840	07/12/2002	$469,712,076.00	Y
F3460101G0006	0424		0GD60,Oklahoma City ALC	00125	$4,447,540.00	2840,2840	07/31/2002	$469,712,076.00	Y
F3460101G0006	0425		0GD60,Oklahoma City ALC	00117	$592,265.00	2840,2840	07/19/2002	$469,712,076.00	Y
F3460101G0006	0426		0GD60,Oklahoma City ALC	00116	$1,008,096.00	2840,2840	07/18/2002	$469,712,076.00	Y
F3460101G0006	0427		0GD60,Oklahoma City ALC	00127	$235,056.00	2840,2840	08/09/2002	$469,712,076.00	Y
F3460101G0006	0428		0GD60,Oklahoma City ALC	00138	$284,022.00	2840,2840	08/29/2002	$469,712,076.00	Y
F3460101G0006	0429		0GD60,Oklahoma City ALC	00114	$2,324,836.00	2840,2840	07/12/2002	$469,712,076.00	Y
F3460101G0006	0430		0GD60,Oklahoma City ALC	00113	$891,249.00	2840,2840	07/09/2002	$469,712,076.00	Y
F3460101G0006	0431		0GD60,Oklahoma City ALC	00124	$941,211.00	2840,2840	07/29/2002	$469,712,076.00	Y
F3460101G0006	0433		0GD60,Oklahoma City ALC	00146	$727,056.00	2840,2840	09/20/2002	$469,712,076.00	Y
F3460101G0006	0434		0GD60,Oklahoma City ALC	00163	$17,235,054.00	2840,2840	08/06/2002	$469,712,076.00	Y
F3460101G0006	0434		0GD60,Oklahoma City ALC	00163	$1,288,602.00	2840,2840	08/06/2002	$469,712,076.00	Y
F3460101G0006	0435		0GD60,Oklahoma City ALC	00145	$14,865,556.00	2840,2840	09/20/2002	$469,712,076.00	Y
F3460101G0006	0436		0GD60,Oklahoma City ALC	00138	$6,300,441.00	2840,2840	08/29/2002	$469,712,076.00	Y
F3460101G0006	043602		0GD60,Oklahoma City ALC	00057	$3,701,229.00	2840,2840	02/19/2003	$469,712,076.00	Y
F3460101G0006	0437		0GD60,Oklahoma City ALC	00155	$216,270.00	2840,2840	09/27/2002	$469,712,076.00	Y
F3460101G0006	0438		0GD60,Oklahoma City ALC	00114	$84,687.00	5340,2840	07/12/2002	$469,712,076.00	Y
F3460101G0006	0440		0GD60,Oklahoma City ALC	00159	$146,674.00	4710,2840	09/11/2002	$469,712,076.00	Y
F3460101G0006	0441		0GD60,Oklahoma City ALC	00123	$543,586.00	3040,2840	07/30/2002	$469,712,076.00	Y
F3460101G0006	0442		0GD60,Oklahoma City ALC	00124	$27,504.00	2840,2840	07/30/2002	$469,712,076.00	Y
F3460101G0006	0445		0GD60,Oklahoma City ALC	00124	$319,942.00	2840,2840	07/30/2002	$469,712,076.00	Y
F3460101G0006	0446		0GD60,Oklahoma City ALC	00122	$4,264,618.00	2840,2840	07/29/2002	$469,712,076.00	Y
F3460101G0006	0447		0GD60,Oklahoma City ALC	00146	$898,146.00	2840,2840	09/13/2002	$469,712,076.00	Y
F3460101G0006	0449		0GD60,Oklahoma City ALC	00131	$129,247.00	5935,2840	08/20/2002	$469,712,076.00	Y
F3460101G0006	0450		0GD60,Oklahoma City ALC	00143	$27,660,372.00	2840,2840	09/12/2002	$469,712,076.00	Y
F3460101G0006	0453		0GD60,Oklahoma City ALC	00145	$672,327.00	2840,2840	09/17/2002	$469,712,076.00	Y
F3460101G0006	0454		0GD60,Oklahoma City ALC	00141	$334,192.00	2840,2840	09/10/2002	$469,712,076.00	Y
F3460101G0006	0454	02	0GD60,Oklahoma City ALC	00030	($197,941.00)	2840,2840	11/24/2003	$469,712,076.00	Y
F3460101G0006	0455		0GD60,Oklahoma City ALC	00148	$39,073.00	2840,2840	09/20/2002	$469,712,076.00	Y
F3460101G0006	0456		0GD60,Oklahoma City ALC	00152	$525,466.00	2995,2840	09/25/2002	$469,712,076.00	Y
F3460101G0006	0458		0GD60,Oklahoma City ALC	00151	$10,491,247.00	2840,2840	09/25/2002	$469,712,076.00	Y
F3460101G0006	0460		0GD60,Oklahoma City ALC	00148	$1,169,404.00	2840,2840	09/23/2002	$469,712,076.00	Y
F3460101G0006	0461		0GD60,Oklahoma City ALC	00153	$88,784.00	3040,2840	09/25/2002	$469,712,076.00	Y

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F3460101G0006	0462	0GD60,Oklahoma City ALC	00151	$16,817,349.00	2840,2840	09/25/2002	$469,712,076.00	Y
F3460101G0006	0466	0GD60,Oklahoma City ALC	00163	$4,100,042.00	2840,2840	09/30/2002	$469,712,076.00	Y
F3460101G0006	0467	0GD60,Oklahoma City ALC	00002	$246,829.00	2840,2840	10/18/2002	$469,712,076.00	Y
F3460101G0006	0469	0GD60,Oklahoma City ALC	00000	$32,897.00	2840,2840	10/11/2002	$469,712,076.00	Y
F3460101G0006	0472	0GD60,Oklahoma City ALC	00043	$37,899.00	2945,2840	01/22/2003	$469,712,076.00	Y
F3460101G0006	0473	0GD60,Oklahoma City ALC	00004	$26,999.00	4710,2840	10/24/2002	$469,712,076.00	Y
F3460101G0006	0481	0GD60,Oklahoma City ALC	00011	$66,550.00	2840,2840	11/13/2002	$469,712,076.00	Y
F3460101G0006	0488	0GD60,Oklahoma City ALC	00041	$55,740.00	2840,2840	12/16/2002	$469,712,076.00	Y
F3460101G0006	0493	0GD60,Oklahoma City ALC	00016	$42,947.00	2840,2840	11/20/2002	$469,712,076.00	Y
F3460101G0006	0496	0GD60,Oklahoma City ALC	00025	$1,661,166.00	2840,2840	12/16/2002	$469,712,076.00	Y
F3460101G0006	0498	0GD60,Oklahoma City ALC	00022	$59,659.00	2840,2840	12/03/2002	$469,712,076.00	Y
F3460101G0006	0502	0GD60,Oklahoma City ALC	00025	$1,885,913.00	2840,2840	12/10/2002	$469,712,076.00	Y
F3460101G0006	0503	0GD60,Oklahoma City ALC	00018	$38,231.00	3110,2840	11/22/2002	$469,712,076.00	Y
F3460101G0006	0505	0GD60,Oklahoma City ALC	00023	$1,444,420.00	2840,2840	12/06/2002	$469,712,076.00	Y
F3460101G0006	0506	0GD60,Oklahoma City ALC	00035	$480,658.00	2840,2840	12/30/2002	$469,712,076.00	Y
F3460101G0006	0507	0GD60,Oklahoma City ALC	00028	$38,429.00	5306,2840	12/11/2002	$469,712,076.00	Y
F3460101G0006	0508	0GD60,Oklahoma City ALC	00025	$34,807.00	4710,2840	12/10/2002	$469,712,076.00	Y
F3460101G0006	0511	0GD60,Oklahoma City ALC	00021	$286,359.00	2840,2840	12/04/2002	$469,712,076.00	Y
F3460101G0006	0512	0GD60,Oklahoma City ALC	00043	$8,444,623.00	2840,2840	01/22/2003	$469,712,076.00	Y
F3460101G0006	0514	0GD60,Oklahoma City ALC	00026	$34,751.00	5330,2840	12/16/2002	$469,712,076.00	Y
F3460101G0006	0515	0GD60,Oklahoma City ALC	00028	$351,208.00	3120,2840	12/16/2002	$469,712,076.00	Y
F3460101G0006	0516	0GD60,Oklahoma City ALC	00034	$123,279.00	2840,2840	12/30/2002	$469,712,076.00	Y
F3460101G0006	0518	0GD60,Oklahoma City ALC	00029	$266,664.00	2840,2840	12/19/2002	$469,712,076.00	Y
F3460101G0006	0523	0GD60,Oklahoma City ALC	00030	$48,611.00	2840,2840	12/18/2002	$469,712,076.00	Y
F3460101G0006	0524	0GD60,Oklahoma City ALC	00039	$112,868.00	5306,2840	01/08/2003	$469,712,076.00	Y
F3460101G0006	0525	0GD60,Oklahoma City ALC	00039	$26,620.00	2840,2840	01/08/2003	$469,712,076.00	Y
F3460101G0006	0526	0GD60,Oklahoma City ALC	00040	$32,859.00	5935,2840	01/15/2003	$469,712,076.00	Y
F3460101G0006	0528	0GD60,Oklahoma City ALC	00031	$92,886.00	2840,2840	01/06/2003	$469,712,076.00	Y
F3460101G0006	0529	0GD60,Oklahoma City ALC	00116	$4,754,040.00	2840,2840	06/26/2003	$469,712,076.00	Y
F3460101G0006	0531	0GD60,Oklahoma City ALC	00038	$106,475.00	4710,2840	01/08/2003	$469,712,076.00	Y
F3460101G0006	0532	0GD60,Oklahoma City ALC	00048	$366,397.00	5340,2840	01/31/2003	$469,712,076.00	Y
F3460101G0006	0533	0GD60,Oklahoma City ALC	00045	$155,346.00	3040,2840	12/24/2002	$469,712,076.00	Y
F3460101G0006	0535	0GD60,Oklahoma City ALC	00038	$4,176,951.00	2840,2840	01/08/2003	$469,712,076.00	Y
F3460101G0006	0536	0GD60,Oklahoma City ALC	00035	$130,164.00	2840,2840	12/30/2002	$469,712,076.00	Y
F3460101G0006	0537	0GD60,Oklahoma City ALC	00043	$670,783.00	2840,2840	01/24/2003	$469,712,076.00	Y

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F3460101G0006	0538	0GD60,Oklahoma City ALC	00043	$200,775.00	5310,2840	01/22/2003	$469,712,076.00	Y
F3460101G0006	0539	0GD60,Oklahoma City ALC	00031	$46,968.00	5310,2840	01/06/2003	$469,712,076.00	Y
F3460101G0006	0540	0GD60,Oklahoma City ALC	00041	$404,393.00	2915,2840	01/16/2003	$469,712,076.00	Y
F3460101G0006	054001	0GD60,Oklahoma City ALC	00113	$372,728.00	2915,2840	06/19/2003	$469,712,076.00	Y
F3460101G0006	0541	0GD60,Oklahoma City ALC	00042	$2,844,280.00	2840,2840	01/23/2003	$469,712,076.00	Y
F3460101G0006	0542	0GD60,Oklahoma City ALC	00039	$148,232.00	3120,2840	01/13/2003	$469,712,076.00	Y
F3460101G0006	0543	0GD60,Oklahoma City ALC	00038	$45,577.00	5340,2840	01/14/2003	$469,712,076.00	Y
F3460101G0006	0546	0GD60,Oklahoma City ALC	00053	$72,297.00	2840,2840	02/12/2003	$469,712,076.00	Y
F3460101G0006	0547	0GD60,Oklahoma City ALC	00047	$141,426.00	3040,2840	02/04/2003	$469,712,076.00	Y
F3460101G0006	0548	0GD60,Oklahoma City ALC	00073	$92,690.00	2840,2840	01/31/2003	$469,712,076.00	Y
F3460101G0006	0549	0GD60,Oklahoma City ALC	00049	$1,008,397.00	2840,2840	01/31/2003	$469,712,076.00	Y
F3460101G0006	0552	0GD60,Oklahoma City ALC	00057	$522,145.00	3110,2840	02/21/2003	$469,712,076.00	Y
F3460101G0006	0554	0GD60,Oklahoma City ALC	00046	$218,489.00	5306,2840	02/04/2003	$469,712,076.00	Y
F3460101G0006	0555	0GD60,Oklahoma City ALC	00054	$126,657.00	2840,2840	02/14/2003	$469,712,076.00	Y
F3460101G0006	0556	0GD60,Oklahoma City ALC	00051	$83,182.00	2840,2840	02/06/2003	$469,712,076.00	Y
F3460101G0006	0557	0GD60,Oklahoma City ALC	00058	$108,444.00	5340,2840	02/21/2003	$469,712,076.00	Y
F3460101G0006	0558	0GD60,Oklahoma City ALC	00057	$851,004.00	3110,2840	02/21/2003	$469,712,076.00	Y
F3460101G0006	055801	0GD60,Oklahoma City ALC	00121	$666,092.00	3110,2840	07/08/2003	$469,712,076.00	Y
F3460101G0006	0559	0GD60,Oklahoma City ALC	00053	$63,376.00	5365,2840	02/11/2003	$469,712,076.00	Y
F3460101G0006	0560	0GD60,Oklahoma City ALC	00058	$8,293,244.00	2840,2840	02/21/2003	$469,712,076.00	Y
F3460101G0006	0561	0GD60,Oklahoma City ALC	00055	$2,270,571.00	2840,2840	02/14/2003	$469,712,076.00	Y
F3460101G0006	0562	0GD60,Oklahoma City ALC	00089	$267,760.00	2840,2840	02/14/2003	$469,712,076.00	Y
F3460101G0006	0566	0GD60,Oklahoma City ALC	00072	$303,397.00	2840,2840	03/04/2003	$469,712,076.00	Y
F3460101G0006	0567	0GD60,Oklahoma City ALC	00061	$308,295.00	4710,2840	02/27/2003	$469,712,076.00	Y
F3460101G0006	0571	0GD60,Oklahoma City ALC	00132	$7,881,709.00	2840,2840	07/30/2003	$469,712,076.00	Y
F3460101G0006	0573	0GD60,Oklahoma City ALC	00079	$3,702,867.00	2840,2840	03/14/2003	$469,712,076.00	Y
F3460101G0006	057301	0GD60,Oklahoma City ALC	00093	($1,491,990.00)	2840,2840	04/28/2003	$469,712,076.00	Y
F3460101G0006	0574	0GD60,Oklahoma City ALC	00066	$104,045.00	2840,2840	03/12/2003	$469,712,076.00	Y
F3460101G0006	0577	0GD60,Oklahoma City ALC	00135	$142,697.00	2840,2840	08/07/2003	$469,712,076.00	Y
F3460101G0006	0578	0GD60,Oklahoma City ALC	00138	$86,920.00	2840,2840	08/15/2003	$469,712,076.00	Y
F3460101G0006	0579	0GD60,Oklahoma City ALC	00159	$55,380.00	8145,2840	09/23/2003	$469,712,076.00	Y
F3460101G0006	0580	0GD60,Oklahoma City ALC	00081	$90,975.00	2840,2840	03/28/2003	$469,712,076.00	Y
F3460101G0006	0581	0GD60,Oklahoma City ALC	00077	$181,334.00	3040,2840	03/31/2003	$469,712,076.00	Y
F3460101G0006	0582	0GD60,Oklahoma City ALC	00080	$189,734.00	3040,2840	04/04/2003	$469,712,076.00	Y
F3460101G0006	0585	0GD60,Oklahoma City ALC	00082	$90,451.00	2915,2840	04/07/2003	$469,712,076.00	Y

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F3460101G0006	0586		0GD60,Oklahoma City ALC	00084	$2,347,442.00	2840,2840	04/10/2003	$469,712,076.00	Y
F3460101G0006	0587		0GD60,Oklahoma City ALC	00088	$8,844,844.00	2840,2840	04/16/2003	$469,712,076.00	Y
F3460101G0006	0589		0GD60,Oklahoma City ALC	00135	$27,817.00	3120,2840	08/05/2003	$469,712,076.00	Y
F3460101G0006	0590		0GD60,Oklahoma City ALC	00135	$137,313.00	4820,2840	08/05/2003	$469,712,076.00	Y
F3460101G0006	0591		0GD60,Oklahoma City ALC	00130	$2,102,166.00	2840,2840	05/28/2003	$469,712,076.00	Y
F3460101G0006	0592		0GD60,Oklahoma City ALC	00131	$607,800.00	2840,2840	07/29/2003	$469,712,076.00	Y
F3460101G0006	0593		0GD60,Oklahoma City ALC	00090	$102,615.00	2840,2840	04/25/2003	$469,712,076.00	Y
F3460101G0006	0594		0GD60,Oklahoma City ALC	00163	$154,806.00	3020,2840	09/29/2003	$469,712,076.00	Y
F3460101G0006	0597		0GD60,Oklahoma City ALC	00128	$31,855.00	2840,2840	07/25/2003	$469,712,076.00	Y
F3460101G0006	0598		0GD60,Oklahoma City ALC	00096	$339,772.00	2840,2840	04/30/2003	$469,712,076.00	Y
F3460101G0006	0601		0GD60,Oklahoma City ALC	00150	$387,528.00	2840,2840	08/29/2003	$469,712,076.00	Y
F3460101G0006	0602		0GD60,Oklahoma City ALC	00156	$602,665.00	2840,2840	09/19/2003	$469,712,076.00	Y
F3460101G0006	0603		0GD60,Oklahoma City ALC	00119	$1,579,406.00	2840,2840	06/30/2003	$469,712,076.00	Y
F3460101G0006	0603		0GD60,Oklahoma City ALC	00151	$121,493.00	2840,2840	06/30/2003	$469,712,076.00	Y
F3460101G0006	0604		0GD60,Oklahoma City ALC	00138	$28,662.00	2840,2840	08/15/2003	$469,712,076.00	Y
F3460101G0006	0605		0GD60,Oklahoma City ALC	00104	$186,101.00	5305,2840	05/16/2003	$469,712,076.00	Y
F3460101G0006	0607		0GD60,Oklahoma City ALC	00147	$297,297.00	8145,2840	08/28/2003	$469,712,076.00	Y
F3460101G0006	0609		0GD60,Oklahoma City ALC	00094	$105,822.00	2840,2840	05/02/2003	$469,712,076.00	Y
F3460101G0006	0611		0GD60,Oklahoma City ALC	00129	$321,391.00	5340,2840	07/28/2003	$469,712,076.00	Y
F3460101G0006	061101		0GD60,Oklahoma City ALC	00147	($321,391.00)	5340,2840	08/28/2003	$469,712,076.00	Y
F3460101G0006	0615		0GD60,Oklahoma City ALC	00122	$122,290.00	3040,2840	07/10/2003	$469,712,076.00	Y
F3460101G0006	0616		0GD60,Oklahoma City ALC	00118	$472,120.00	2840,2840	06/27/2003	$469,712,076.00	Y
F3460101G0006	0619		0GD60,Oklahoma City ALC	00126	$29,690.00	3040,2840	07/22/2003	$469,712,076.00	Y
F3460101G0006	0620		0GD60,Oklahoma City ALC	00132	$44,335.00	2840,2840	07/30/2003	$469,712,076.00	Y
F3460101G0006	0622		0GD60,Oklahoma City ALC	00105	$354,223.00	2840,2840	05/23/2003	$469,712,076.00	Y
F3460101G0006	0622	02	0GD60,Oklahoma City ALC	00056	($228,045.00)	2840,2840	02/20/2004	$469,712,076.00	Y
F3460101G0006	062201		0GD60,Oklahoma City ALC	00122	$329,912.00	2840,2840	07/10/2003	$469,712,076.00	Y
F3460101G0006	0624		0GD60,Oklahoma City ALC	00132	$88,993.00	4710,2840	07/30/2003	$469,712,076.00	Y
F3460101G0006	0626		0GD60,Oklahoma City ALC	00132	$518,158.00	2840,2840	07/31/2003	$469,712,076.00	Y
F3460101G0006	0627		0GD60,Oklahoma City ALC	00170	$74,600.00	2840,2840	08/19/2003	$469,712,076.00	Y
F3460101G0006	0628		0GD60,Oklahoma City ALC	00143	$76,392.00	8145,2840	08/22/2003	$469,712,076.00	Y
F3460101G0006	0630		0GD60,Oklahoma City ALC	00142	$61,551.00	2840,2840	08/19/2003	$469,712,076.00	Y
F3460101G0006	0631		0GD60,Oklahoma City ALC	00130	$52,089.00	2840,2840	07/29/2003	$469,712,076.00	Y
F3460101G0006	0632		0GD60,Oklahoma City ALC	00129	$12,256,899.00	2840,2840	07/28/2003	$469,712,076.00	Y
F3460101G0006	0633		0GD60,Oklahoma City ALC	00126	$25,542.00	5315,2840	07/22/2003	$469,712,076.00	Y

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F3460101G0006	0634		0GD60,Oklahoma City ALC	00134	$37,119.00	3040,2840	08/04/2003	$469,712,076.00	Y
F3460101G0006	0635		0GD60,Oklahoma City ALC	00110	$198,349.00	2840,2840	06/12/2003	$469,712,076.00	Y
F3460101G0006	0636		0GD60,Oklahoma City ALC	00131	$19,023.00	2935,2840	07/30/2003	$469,712,076.00	Y
F3460101G0006	0638		0GD60,Oklahoma City ALC	00141	$17,668,907.00	2840,2840	08/19/2003	$469,712,076.00	Y
F3460101G0006	0639		0GD60,Oklahoma City ALC	00138	$34,468.00	2840,2840	08/15/2003	$469,712,076.00	Y
F3460101G0006	0640		0GD60,Oklahoma City ALC	00149	$59,706.00	2840,2840	08/29/2003	$469,712,076.00	Y
F3460101G0006	0641		0GD60,Oklahoma City ALC	00132	$94,800.00	2840,2840	07/30/2003	$469,712,076.00	Y
F3460101G0006	0643		0GD60,Oklahoma City ALC	00129	$1,210,845.00	2840,2840	07/25/2003	$469,712,076.00	Y
F3460101G0006	0644		0GD60,Oklahoma City ALC	00162	$1,367,323.00	2840,2840	09/29/2003	$469,712,076.00	Y
F3460101G0006	0645		0GD60,Oklahoma City ALC	00137	$506,437.00	2915,2840	08/08/2003	$469,712,076.00	Y
F3460101G0006	0647		0GD60,Oklahoma City ALC	00169	$118,640.00	4710,2840	09/30/2003	$469,712,076.00	Y
F3460101G0006	0648		0GD60,Oklahoma City ALC	00123	$25,779.00	8145,2840	07/11/2003	$469,712,076.00	Y
F3460101G0006	0650		0GD60,Oklahoma City ALC	00138	$713,658.00	2840,2840	08/15/2003	$469,712,076.00	Y
F3460101G0006	0651		0GD60,Oklahoma City ALC	00139	$2,516,375.00	2840,2840	08/13/2003	$469,712,076.00	Y
F3460101G0006	0654		0GD60,Oklahoma City ALC	00144	$947,021.00	2840,2840	08/15/2003	$469,712,076.00	Y
F3460101G0006	0655		0GD60,Oklahoma City ALC	00154	$30,096.00	4710,2840	09/12/2003	$469,712,076.00	Y
F3460101G0006	0656		0GD60,Oklahoma City ALC	00157	$176,631.00	2840,2840	09/17/2003	$469,712,076.00	Y
F3460101G0006	0660		0GD60,Oklahoma City ALC	00148	$2,891,208.00	2840,2840	08/29/2003	$469,712,076.00	Y
F3460101G0006	0661		0GD60,Oklahoma City ALC	00150	$153,918.00	3120,2840	09/08/2003	$469,712,076.00	Y
F3460101G0006	0664		0GD60,Oklahoma City ALC	00140	$140,680.00	2995,2840	08/18/2003	$469,712,076.00	Y
F3460101G0006	0665		0GD60,Oklahoma City ALC	00154	$765,157.00	2840,2840	09/12/2003	$469,712,076.00	Y
F3460101G0006	0666		0GD60,Oklahoma City ALC	00148	$75,110.00	2840,2840	08/29/2003	$469,712,076.00	Y
F3460101G0006	0669		0GD60,Oklahoma City ALC	00150	$70,995.00	2840,2840	09/08/2003	$469,712,076.00	Y
F3460101G0006	0670		0GD60,Oklahoma City ALC	00154	$357,578.00	2840,2840	09/12/2003	$469,712,076.00	Y
F3460101G0006	0671		0GD60,Oklahoma City ALC	00156	$7,039,885.00	2840,2840	09/16/2003	$469,712,076.00	Y
F3460101G0006	0672		0GD60,Oklahoma City ALC	00155	$57,902.00	3120,2840	09/17/2003	$469,712,076.00	Y
F3460101G0006	0673		0GD60,Oklahoma City ALC	00043	$1,472,574.00	3040,2840	10/21/2003	$469,712,076.00	Y
F3460101G0006	0676		0GD60,Oklahoma City ALC	00166	$6,955,000.00	2840,2840	09/30/2003	$469,712,076.00	Y
F3460101G0006	0683		0GD60,Oklahoma City ALC	00001	$47,970.00	2840,2840	11/05/2003	$469,712,076.00	Y
F3460101G0006	0684		0GD60,Oklahoma City ALC	00009	$40,738.00	2840,2840	11/10/2003	$469,712,076.00	Y
F3460101G0006	0685		0GD60,Oklahoma City ALC	00014	$45,720.00	5340,2840	11/17/2003	$469,712,076.00	Y
F3460101G0006	0686		0GD60,Oklahoma City ALC	00010	$381,028.00	2840,2840	11/24/2003	$469,712,076.00	Y
F3460101G0006	0688		0GD60,Oklahoma City ALC	00010	$2,255,216.00	2840,2840	11/12/2003	$469,712,076.00	Y
F3460101G0006	0688	01	0GD60,Oklahoma City ALC	00065	($756,394.00)	2840,2840	03/08/2004	$469,712,076.00	Y
F3460101G0006	0690		0GD60,Oklahoma City ALC	00013	$86,434.00	2840,2840	12/03/2003	$469,712,076.00	Y

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F3460101G0006	0691		0GD60,Oklahoma City ALC	00012	$40,633.00	2840,2840	12/03/2003	$469,712,076.00	Y
F3460101G0006	0692		0GD60,Oklahoma City ALC	00011	$2,546,591.00	2840,2840	11/24/2003	$469,712,076.00	Y
F3460101G0006	0693		0GD60,Oklahoma City ALC	00011	$605,440.00	2840,2840	11/24/2003	$469,712,076.00	Y
F3460101G0006	0694		0GD60,Oklahoma City ALC	00013	$848,499.00	2840,2840	12/03/2003	$469,712,076.00	Y
F3460101G0006	0697		0GD60,Oklahoma City ALC	00018	$684,257.00	2840,2840	12/08/2003	$469,712,076.00	Y
F3460101G0006	0698		0GD60,Oklahoma City ALC	00006	$163,203.00	2840,2840	11/24/2003	$469,712,076.00	Y
F3460101G0006	0699		0GD60,Oklahoma City ALC	00014	$134,749.00	5340,2840	12/01/2003	$469,712,076.00	Y
F3460101G0006	0700		0GD60,Oklahoma City ALC	00015	$836,629.00	2840,2840	12/05/2003	$469,712,076.00	Y
F3460101G0006	0701		0GD60,Oklahoma City ALC	00014	$920,417.00	2840,2840	12/01/2003	$469,712,076.00	Y
F3460101G0006	0703		0GD60,Oklahoma City ALC	00012	$35,399.00	2840,2840	12/03/2003	$469,712,076.00	Y
F3460101G0006	0704		0GD60,Oklahoma City ALC	00014	$185,666.00	2840,2840	12/01/2003	$469,712,076.00	Y
F3460101G0006	0705		0GD60,Oklahoma City ALC	00029	$1,430,083.00	2840,2840	01/08/2004	$469,712,076.00	Y
F3460101G0006	0706		0GD60,Oklahoma City ALC	00020	$45,430.00	2840,2840	12/17/2003	$469,712,076.00	Y
F3460101G0006	0707		0GD60,Oklahoma City ALC	00029	$254,159.00	2840,2840	01/09/2004	$469,712,076.00	Y
F3460101G0006	0708		0GD60,Oklahoma City ALC	00030	$1,654,135.00	2840,2840	01/09/2004	$469,712,076.00	Y
F3460101G0006	0709		0GD60,Oklahoma City ALC	00023	$64,079.00	5307,2840	12/19/2003	$469,712,076.00	Y
F3460101G0006	0710		0GD60,Oklahoma City ALC	00023	$36,514.00	5310,2840	12/22/2003	$469,712,076.00	Y
F3460101G0006	0711		0GD60,Oklahoma City ALC	00023	$2,497,821.00	2840,2840	12/22/2003	$469,712,076.00	Y
F3460101G0006	0714		0GD60,Oklahoma City ALC	00044	$19,620,700.00	2840,2840	01/29/2004	$469,712,076.00	Y
F3460101G0006	0714	02	0GD60,Oklahoma City ALC	00114	$407,300.00	2840,2840	07/20/2004	$469,712,076.00	Y
F3460101G0006	0714	02	0GD60,Oklahoma City ALC	00115	($407,300.00)	2840,2840	07/20/2004	$469,712,076.00	Y
F3460101G0006	0715		0GD60,Oklahoma City ALC	00020	$46,468.00	3040,2840	12/17/2003	$469,712,076.00	Y
F3460101G0006	0716		0GD60,Oklahoma City ALC	00041	$182,937.00	2840,2840	12/16/2003	$469,712,076.00	Y
F3460101G0006	0717		0GD60,Oklahoma City ALC	00027	$69,485.00	4710,2840	12/29/2003	$469,712,076.00	Y
F3460101G0006	0718		0GD60,Oklahoma City ALC	00025	$38,775.00	5306,2840	12/24/2003	$469,712,076.00	Y
F3460101G0006	0721		0GD60,Oklahoma City ALC	00042	$56,232.00	3120,2840	01/27/2004	$469,712,076.00	Y
F3460101G0006	0722		0GD60,Oklahoma City ALC	00028	$230,953.00	2840,2840	12/31/2003	$469,712,076.00	Y
F3460101G0006	0723		0GD60,Oklahoma City ALC	00028	$2,470,924.00	2840,2840	12/31/2003	$469,712,076.00	Y
F3460101G0006	0724		0GD60,Oklahoma City ALC	00023	$56,327.00	2840,2840	12/19/2003	$469,712,076.00	Y
F3460101G0006	0726		0GD60,Oklahoma City ALC	00030	$240,678.00	8145,2840	01/12/2004	$469,712,076.00	Y
F3460101G0006	0727		0GD60,Oklahoma City ALC	00043	$479,469.00	2840,2840	01/26/2004	$469,712,076.00	Y
F3460101G0006	0729		0GD60,Oklahoma City ALC	00041	$454,963.00	3040,2840	01/14/2004	$469,712,076.00	Y
F3460101G0006	0730		0GD60,Oklahoma City ALC	00036	$150,169.00	2840,2840	01/20/2004	$469,712,076.00	Y
F3460101G0006	0731		0GD60,Oklahoma City ALC	00053	$53,045.00	5340,2840	02/23/2004	$469,712,076.00	Y
F3460101G0006	0732		0GD60,Oklahoma City ALC	00039	$91,468.00	2840,2840	01/21/2004	$469,712,076.00	Y

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F3460101G0006	0733	0GD60,Oklahoma City ALC	00057	$6,928,059.00	2840,2840	02/25/2004	$469,712,076.00	Y
F3460101G0006	0735	0GD60,Oklahoma City ALC	00045	$8,370,480.00	2840,2840	01/27/2004	$469,712,076.00	Y
F3460101G0006	0736	0GD60,Oklahoma City ALC	00049	$316,253.00	2840,2840	02/11/2004	$469,712,076.00	Y
F3460101G0006	0738	0GD60,Oklahoma City ALC	00054	$21,584.00	2840,2840	02/20/2004	$469,712,076.00	Y
F3460101G0006	0738	0GD60,Oklahoma City ALC	00055	$10,792.00	2840,2840	02/20/2004	$469,712,076.00	Y
F3460101G0006	0741	0GD60,Oklahoma City ALC	00044	$47,773.00	2840,2840	01/29/2004	$469,712,076.00	Y
F3460101G0006	0743	0GD60,Oklahoma City ALC	00052	$1,042,163.00	2915,2840	02/19/2004	$469,712,076.00	Y
F3460101G0006	0746	0GD60,Oklahoma City ALC	00065	$1,232,213.00	2840,2840	03/09/2004	$469,712,076.00	Y
F3460101G0006	0747	0GD60,Oklahoma City ALC	00067	$30,608.00	3120,2840	03/15/2004	$469,712,076.00	Y
F3460101G0006	0749	0GD60,Oklahoma City ALC	00085	$4,947,000.00	2840,2840	04/14/2004	$469,712,076.00	Y
F3460101G0006	0750	0GD60,Oklahoma City ALC	00072	$845,788.00	3120,2840	03/26/2004	$469,712,076.00	Y
F3460101G0006	0752	0GD60,Oklahoma City ALC	00077	$34,680.00	3040,2840	04/05/2004	$469,712,076.00	Y
F3460101G0006	0756	0GD60,Oklahoma City ALC	00082	$228,408.00	2840,2840	04/13/2004	$469,712,076.00	Y
F3460101G0006	0757	0GD60,Oklahoma City ALC	00081	$959,000.00	2840,2840	04/12/2004	$469,712,076.00	Y
F3460101G0006	0758	0GD60,Oklahoma City ALC	00083	$1,378,833.00	2840,2840	04/16/2004	$469,712,076.00	Y
F3460101G0006	0759	0GD60,Oklahoma City ALC	00083	$464,086.00	2840,2840	04/19/2004	$469,712,076.00	Y
F3460101G0006	0764	0GD60,Oklahoma City ALC	00084	$187,583.00	3020,2840	04/23/2004	$469,712,076.00	Y
F3460101G0006	0768	0GD60,Oklahoma City ALC	00086	$1,545,490.00	2840,2840	04/30/2004	$469,712,076.00	Y
F3460101G0006	0770	0GD60,Oklahoma City ALC	00092	$2,703,049.00	2840,2840	05/17/2004	$469,712,076.00	Y
F3460101G0006	0771	0GD60,Oklahoma City ALC	00084	$26,003.00	3040,2840	04/23/2004	$469,712,076.00	Y
F3460101G0006	0772	0GD60,Oklahoma City ALC	00091	$41,874.00	5340,2840	05/17/2004	$469,712,076.00	Y
F3460101G0006	0773	0GD60,Oklahoma City ALC	00091	$303,063.00	2840,2840	05/17/2004	$469,712,076.00	Y
F3460101G0006	0776	0GD60,Oklahoma City ALC	00089	($26,003.00)	3040,2840	05/11/2004	$469,712,076.00	Y
F3460101G0006	0778	0GD60,Oklahoma City ALC	00095	$500,634.00	2840,2840	05/25/2004	$469,712,076.00	Y
F3460101G0006	0780	0GD60,Oklahoma City ALC	00101	$48,038.00	4710,2840	06/15/2004	$469,712,076.00	Y
F3460101G0006	0783	0GD60,Oklahoma City ALC	00094	$108,298.00	2840,2840	05/24/2004	$469,712,076.00	Y
F3460101G0006	0784	0GD60,Oklahoma City ALC	00096	$350,079.00	2840,2840	05/27/2004	$469,712,076.00	Y
F3460101G0006	0789	0GD60,Oklahoma City ALC	00097	$476,028.00	4710,2840	06/01/2004	$469,712,076.00	Y
F3460101G0006	0791	0GD60,Oklahoma City ALC	00104	$95,709.00	5307,2840	06/22/2004	$469,712,076.00	Y
F3460101G0006	0793	0GD60,Oklahoma City ALC	00099	$221,929.00	2840,2840	06/08/2004	$469,712,076.00	Y
F3460101G0006	0795	0GD60,Oklahoma City ALC	00102	$41,679.00	5340,2840	06/17/2004	$469,712,076.00	Y
F3460101G0006	0797	0GD60,Oklahoma City ALC	00100	$116,883.00	5340,2840	06/14/2004	$469,712,076.00	Y
F3460101G0006	0798	0GD60,Oklahoma City ALC	00100	$556,622.00	2840,2840	06/14/2004	$469,712,076.00	Y
F3460101G0006	0800	0GD60,Oklahoma City ALC	00100	$97,554.00	3040,2840	06/14/2004	$469,712,076.00	Y
F3460101G0006	0801	0GD60,Oklahoma City ALC	00105	$2,483,213.00	2840,2840	06/25/2004	$469,712,076.00	Y

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F3460101G0006	0802	0GD60,Oklahoma City ALC	00105	$58,933.00	3040,2840	06/24/2004	$469,712,076.00	Y
F3460101G0006	0803	0GD60,Oklahoma City ALC	00103	$259,393.00	2840,2840	06/21/2004	$469,712,076.00	Y
F3460101G0006	0804	0GD60,Oklahoma City ALC	00103	$77,120.00	2840,2840	06/21/2004	$469,712,076.00	Y
F3460101G0006	0805	0GD60,Oklahoma City ALC	00108	$187,641.00	2840,2840	06/30/2004	$469,712,076.00	Y
F3460101G0006	0806	0GD60,Oklahoma City ALC	00105	$26,289.00	5340,2840	06/25/2004	$469,712,076.00	Y
F3460101G0006	0807	0GD60,Oklahoma City ALC	00104	$36,721.00	2840,2840	06/22/2004	$469,712,076.00	Y
F3460101G0006	0808	0GD60,Oklahoma City ALC	00112	$36,538.00	5340,2840	07/13/2004	$469,712,076.00	Y
F3460101G0006	0809	0GD60,Oklahoma City ALC	00108	$908,608.00	2840,2840	06/30/2004	$469,712,076.00	Y
F3460101G0006	0810	0GD60,Oklahoma City ALC	00109	$56,790.00	4710,2840	07/02/2004	$469,712,076.00	Y
F3460101G0006	0811	0GD60,Oklahoma City ALC	00107	$17,929.00	2840,2840	06/28/2004	$469,712,076.00	Y
F3460101G0006	0811	0GD60,Oklahoma City ALC	00107	$14,344.00	2840,2840	06/28/2004	$469,712,076.00	Y
F3460101G0006	0812	0GD60,Oklahoma City ALC	00105	$252,428.00	4710,2840	06/25/2004	$469,712,076.00	Y
F3460101G0006	0815	0GD60,Oklahoma City ALC	00108	$698,988.00	2915,2840	06/30/2004	$469,712,076.00	Y
F3460101G0006	0816	0GD60,Oklahoma City ALC	00108	$955,726.00	5340,2840	06/30/2004	$469,712,076.00	Y
F3460101G0006	0818	0GD60,Oklahoma City ALC	00108	$98,985.00	2840,2840	06/30/2004	$469,712,076.00	Y
F3460101G0006	0821	0GD60,Oklahoma City ALC	00108	$390,061.00	2840,2840	06/30/2004	$469,712,076.00	Y
F3460101G0006	0823	0GD60,Oklahoma City ALC	00107	$152,863.00	5310,2840	06/30/2004	$469,712,076.00	Y
F3460101G0006	0825	0GD60,Oklahoma City ALC	00109	$85,924.00	2840,2840	06/30/2004	$469,712,076.00	Y

$469,712,076.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101G0011	0004	0GD50,Oklahoma City ALC	00013	$225,431.00	6615,6615	11/21/2001	$42,211,495.00	N
F3460101G0011	0013	0GD80,OC-ALC/LHD	00004	$65,520.00	1680,6615	03/04/2002	$42,211,495.00	N
F3460101G0011	0015	0GD30,Oklahoma City ALC	00013	$144,588.00	1560,6615	04/15/2002	$42,211,495.00	N
F3460101G0011	0016	0GD30,Oklahoma City ALC	00013	$25,410.00	1560,6615	03/18/2002	$42,211,495.00	N
F3460101G0011	0018	0GD50,Oklahoma City ALC	00046	$4,662,356.00	1680,6615	03/22/2002	$42,211,495.00	N
F3460101G0011	0019	0GD70,OC-ALC/LCD	00004	$200,262.00	1560,6615	03/19/2002	$42,211,495.00	N
F3460101G0011	0022	0GD30,Oklahoma City ALC	00016	$288,798.00	1560,6615	05/03/2002	$42,211,495.00	N
F3460101G0011	0024	0GD30,Oklahoma City ALC	00021	$1,365,000.00	1560,6615	06/14/2002	$42,211,495.00	N
F3460101G0011	0028	0GD60,Oklahoma City ALC	00117	$65,386.00	1560,6615	07/19/2002	$42,211,495.00	N
F3460101G0011	0035	0GD60,Oklahoma City ALC	00129	$65,386.00	1560,6615	08/16/2002	$42,211,495.00	N
F3460101G0011	0039	0GD70,OC-ALC/LCD	00015	$740,710.00	1560,6615	09/19/2002	$42,211,495.00	N
F3460101G0011	0040	0GD70,OC-ALC/LCD	00011	$438,150.00	1560,6615	08/22/2002	$42,211,495.00	N
F3460101G0011	0040	0GD70,OC-ALC/LCD	00017	($605,592.00)	1560,6615	09/27/2002	$42,211,495.00	N

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F3460101G0011	0041	0GD70,OC-ALC/LCD	00017	($98,084.00)	1680,6615	09/30/2002	$42,211,495.00	N
F3460101G0011	0042	0GD50,Oklahoma City ALC	00006	$600,000.00	1680,6615	11/08/2002	$42,211,495.00	N
F3460101G0011	0042Z1	0GD50,Oklahoma City ALC	00051	$322,432.00	1680,6615	05/13/2003	$42,211,495.00	N
F3460101G0011	0044	0GD30,Oklahoma City ALC	00030	$115,931.00	1680,6615	09/19/2002	$42,211,495.00	N
F3460101G0011	0054	0GD70,OC-ALC/LCD	00017	$605,592.00	1560,6615	09/27/2002	$42,211,495.00	N
F3460101G0011	0055	0GD70,OC-ALC/LCD	00017	$98,084.00	1680,6615	09/30/2002	$42,211,495.00	N
F3460101G0011	0063	0GD70,OC-ALC/LCD	00007	$26,679.00	1560,6615	11/13/2002	$42,211,495.00	N
F3460101G0011	0066	0GD30,Oklahoma City ALC	00006	$368,433.00	5985,6615	01/06/2003	$42,211,495.00	N
F3460101G0011	0068	0GD50,Oklahoma City ALC	00033	$470,565.00	4820,6615	03/06/2003	$42,211,495.00	N
F3460101G0011	0069	0GD30,Oklahoma City ALC	00008	$286,785.00	1560,6615	02/07/2003	$42,211,495.00	N
F3460101G0011	0071	0GD30,Oklahoma City ALC	00006	$37,463.00	1560,6615	12/31/2002	$42,211,495.00	N
F3460101G0011	0081	0GD30,Oklahoma City ALC	00021	$1,392,399.00	1560,6615	04/29/2003	$42,211,495.00	N
F3460101G0011	0082	0GD70,OC-ALC/LCD	00014	$156,251.00	1680,6615	04/10/2003	$42,211,495.00	N
F3460101G0011	0084	0GD70,OC-ALC/LCD	00011	$26,945.00	1650,6615	03/31/2003	$42,211,495.00	N
F3460101G0011	0086	0GD80,OC-ALC/LHD	00005	$24,136.00	1620,6615	04/15/2003	$42,211,495.00	N
F3460101G0011	0094	0GD70,OC-ALC/LCD	00019	$76,230.00	3040,6615	05/09/2003	$42,211,495.00	N
F3460101G0011	0097	0GD30,Oklahoma City ALC	00047	$7,900,881.00	1560,6615	09/29/2003	$42,211,495.00	N
F3460101G0011	0098	0GD30,Oklahoma City ALC	00032	$1,737,550.00	5985,6615	07/10/2003	$42,211,495.00	N
F3460101G0011	0100	0GD80,OC-ALC/LHD	00008	$72,832.00	6150,6615	07/28/2003	$42,211,495.00	N
F3460101G0011	0101	0GD70,OC-ALC/LCD	00031	$221,196.00	1680,6615	09/10/2003	$42,211,495.00	N
F3460101G0011	0105	0GD80,OC-ALC/LHD	00010	$41,440.00	3040,6615	09/26/2003	$42,211,495.00	N
F3460101G0011	0105	0GD30,Oklahoma City ALC	00045	$41,440.00	3040,6615	09/26/2003	$42,211,495.00	N
F3460101G0011	0110	0GD70,OC-ALC/LCD	00008	$605,219.00	1560,6615	12/18/2003	$42,211,495.00	N
F3460101G0011	0114	0GD30,Oklahoma City ALC	00030	$52,987.00	1560,6615	03/17/2004	$42,211,495.00	N
F3460101G0011	0115	0GD70,OC-ALC/LCD	00021	$489,567.00	1680,6615	04/26/2004	$42,211,495.00	N
F3460101G0011	0116	0GD50,Oklahoma City ALC	00060	$105,082.00	4810,6615	04/23/2004	$42,211,495.00	N
F3460101G0011	0124	0GD50,Oklahoma City ALC	00079	$3,346,206.00	1680,6615	07/14/2004	$42,211,495.00	N
F3460101G0011	0127	0GD70,OC-ALC/LCD	00032	$31,602.00	1560,6615	07/16/2004	$42,211,495.00	N
F3460101G0011	QP01	0GE40,Ogden ALC/LIK Hill	00027	$4,301,527.00	1620,6615	03/20/2002	$42,211,495.00	N
F3460101G0011	QP0101	0GE40,Ogden ALC/LIK Hill	00045	$522,428.00	1620,6615	07/29/2002	$42,211,495.00	N
F3460101G0011	QP02	0GE40,Ogden ALC/LIK Hill	00032	$879,944.00	1620,6615	04/17/2002	$42,211,495.00	N
F3460101G0011	QP05	0GE40,Ogden ALC/LIK Hill	00053	$120,348.00	1620,6615	08/29/2002	$42,211,495.00	N
F3460101G0011	QP11	0GE40,Ogden ALC/LIK Hill	00041	$6,000,000.00	1650,6615	08/15/2003	$42,211,495.00	N
F3460101G0011	QP1101	0GE45,OO-ALC/PKW/WM	00026	$1,825,487.00	1650,6615	09/22/2003	$42,211,495.00	N
F3460101G0011	QP12	0GE40,Ogden ALC/LIK Hill	00049	$80,114.00	1620,6615	09/24/2003	$42,211,495.00	N

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F3460101G0011	QP14	0GE40,Ogden ALC/LIK Hill	00010	$211,083.00	1620,6615	01/07/2004	$42,211,495.00	N
F3460101G0011	QPO4	0GE40,Ogden ALC/LIK Hill	00056	$39,099.00	1620,6615	09/09/2002	$42,211,495.00	N
F3460101G0011	RJ0102	0GJ70,Warner Robins ALC/	00086	($259,367.00)	4920,6615	07/19/2002	$42,211,495.00	N
F3460101G0011	RJ07	0GJ70,Warner Robins ALC/	00103	$42,804.00	1730,6615	09/05/2002	$42,211,495.00	N
F3460101G0011	RJ15	0GJ70,Warner Robins ALC/	00057	$71,330.00	4920,6615	04/01/2003	$42,211,495.00	N
F3460101G0011	RJ15	0GJ73,WR-ALC/LEKV	00008	($71,330.00)	4920,6615	03/16/2004	$42,211,495.00	N
F3460101G0011	RJ16	0GJ90,Warner Robins ALC/	00016	$420,787.00	6130,6615	03/28/2003	$42,211,495.00	N
F3460101G0011	RJ17	0GJ70,Warner Robins ALC/	00108	$34,449.00	6150,6615	08/05/2003	$42,211,495.00	N
F3460101G0011	RJ18	0GJ73,WR-ALC/LEKV	00003	$121,171.00	5180,6615	11/07/2003	$42,211,495.00	N

$42,211,495.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102C0038		0GD50,Oklahoma City ALC	00050	$6,307,155.00	1660,1660	03/12/2002	$6,307,155.00	N
F3460102C0038	P00005	0GD50,Oklahoma City ALC	00042	($564,600.00)	1660,1660	02/24/2004	$6,307,155.00	N

$6,307,155.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102C0083		0GD70,OC-ALC/LCD	00005	$1,050,477.00	1680,1680	03/29/2002	$5,006,837.00	Y
F3460102C0083	P00014	0GD70,OC-ALC/LCD	00009	$2,000,000.00	1680,1680	10/16/2003	$5,006,837.00	Y
F3460102C0083	P00007	0GD70,OC-ALC/LCD	00008	$1,900,000.00	1680,1680	02/28/2003	$5,006,837.00	Y
F3460102C0083	P00010	0GD70,OC-ALC/LCD	00022	$56,360.00	1680,1680	06/17/2003	$5,006,837.00	Y

$5,006,837.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102C0113		0GD60,Oklahoma City ALC	00059	$5,624,766.00	2840,2840	03/19/2002	$6,214,323.00	N
F3460102C0113	P00007	0GD60,Oklahoma City ALC	00001	$45,723.00	2840,2840	11/05/2003	$6,214,323.00	N
F3460102C0113	P00001	0GD60,Oklahoma City ALC	00111	$370,000.00	2840,2840	05/28/2002	$6,214,323.00	N
F3460102C0113	P00002	0GD60,Oklahoma City ALC	00111	$141,434.00	2840,2840	07/01/2002	$6,214,323.00	N
F3460102C0113	P00004	0GD60,Oklahoma City ALC	00120	$32,400.00	2840,2840	07/03/2003	$6,214,323.00	N

$6,214,323.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102C0215		0GD60,Oklahoma City ALC	00132	$7,228,393.00	2840,2840	08/15/2002	$8,209,793.00	N
F3460102C0215	P00001	0GD60,Oklahoma City ALC	00019	$981,400.00	2840,2840	11/25/2002	$8,209,793.00	N
F3460102C0215	P00003	0GD60,Oklahoma City ALC	00058	($213,300.00)	2840,2840	02/20/2003	$8,209,793.00	N
F3460102C0215	P00004	0GD60,Oklahoma City ALC	00095	($72,600.00)	2840,2840	03/04/2003	$8,209,793.00	N
F3460102C0215	P00005	0GD60,Oklahoma City ALC	00113	($200,486.00)	2840,2840	06/20/2003	$8,209,793.00	N
F3460102C0215	P00006	0GD60,Oklahoma City ALC	00124	($270,586.00)	2915,2840	07/18/2003	$8,209,793.00	N
F3460102C0215	P00008	0GD60,Oklahoma City ALC	00151	($46,680.00)	2840,2840	09/09/2003	$8,209,793.00	N

$8,209,793.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102C0243		0GD60,Oklahoma City ALC	00128	$25,515,000.00	2840,2840	08/06/2002	$43,648,560.00	Y
F3460102C0243	P00011	0GD60,Oklahoma City ALC	00023	($281,000.00)	2840,2840	12/22/2003	$43,648,560.00	Y
F3460102C0243	PZ0003	0GD60,Oklahoma City ALC	00092	$18,133,560.00	2840,2840	05/01/2003	$43,648,560.00	Y

$43,648,560.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102D0004		0GD30,Oklahoma City ALC	00006	$0.00	5340,5340	11/09/2001	$12,152,501.00	Y
F3460102D0004	0001	0GD30,Oklahoma City ALC	00005	$3,820,629.00	5340,5340	01/24/2002	$12,152,501.00	Y
F3460102D0004	000101	0GD30,Oklahoma City ALC	00009	$33,183.00	5340,5340	03/15/2002	$12,152,501.00	Y
F3460102D0004	0002	0GD30,Oklahoma City ALC	00002	$2,738,055.00	5340,5340	11/15/2002	$12,152,501.00	Y
F3460102D0004	000201	0GD30,Oklahoma City ALC	00024	$34,440.00	5340,5340	05/16/2003	$12,152,501.00	Y
F3460102D0004	0003	0GD30,Oklahoma City ALC	00002	$2,763,097.00	5340,5340	11/17/2003	$12,152,501.00	Y
F3460102D0004	0003	0GD30,Oklahoma City ALC	00009	$2,763,097.00	5340,5340	11/17/2003	$12,152,501.00	Y

$12,152,501.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102D0033		0GD60,Oklahoma City ALC	00052	$0.00	2840,2840	02/28/2002	$15,041,896.00	Y
F3460102D0033	0001	0GD60,Oklahoma City ALC	00053	$969,200.00	2840,2840	03/04/2002	$15,041,896.00	Y
F3460102D0033	0002	0GD60,Oklahoma City ALC	00098	$2,265,505.00	2840,2840	05/24/2002	$15,041,896.00	Y
F3460102D0033	0003	0GD60,Oklahoma City ALC	00111	$181,725.00	2840,2840	07/02/2002	$15,041,896.00	Y
F3460102D0033	0004	0GD60,Oklahoma City ALC	00044	$72,690.00	2840,2840	12/24/2002	$15,041,896.00	Y

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F3460102D0033	0006	0GD60,Oklahoma City ALC	00099	$998,080.00	2840,2840	05/07/2003	$15,041,896.00	Y
F3460102D0033	0007	0GD60,Oklahoma City ALC	00129	$1,309,980.00	2840,2840	07/25/2003	$15,041,896.00	Y
F3460102D0033	0008	0GD60,Oklahoma City ALC	00001	$3,081,572.00	2840,2840	11/03/2003	$15,041,896.00	Y
F3460102D0033	0008	0GD60,Oklahoma City ALC	00035	$3,081,572.00	2840,2840	11/03/2003	$15,041,896.00	Y
F3460102D0033	0008	0GD60,Oklahoma City ALC	00048	$3,081,572.00	2840,2840	02/06/2004	$15,041,896.00	Y

$15,041,896.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102D0043		0GD60,Oklahoma City ALC	00078	$0.00	2840,2840	04/09/2002	$14,804,700.00	Y
F3460102D0043	0001	0GD60,Oklahoma City ALC	00078	$3,861,300.00	2840,2840	04/09/2002	$14,804,700.00	Y
F3460102D0043	0002	0GD60,Oklahoma City ALC	00088	$4,227,300.00	2840,2840	04/24/2003	$14,804,700.00	Y
F3460102D0043	0003	0GD60,Oklahoma City ALC	00008	$420,900.00	2840,2840	11/24/2003	$14,804,700.00	Y
F3460102D0043	0004	0GD60,Oklahoma City ALC	00053	$3,147,600.00	2840,2840	01/08/2004	$14,804,700.00	Y
F3460102D0043	0004	0GD60,Oklahoma City ALC	00072	$3,147,600.00	2840,2840	01/08/2004	$14,804,700.00	Y

$14,804,700.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102D0050		0GD70,OC-ALC/LCD	00006	$0.00	7650,7650	04/30/2002	$12,362,521.00	Y
F3460102D0050	000101	0GD70,OC-ALC/LCD	00009	$469,277.00	7650,7650	06/24/2002	$12,362,521.00	Y
F3460102D0050	0002	0GD70,OC-ALC/LCD	00007	$45,917.00	7650,7650	05/30/2002	$12,362,521.00	Y
F3460102D0050	0003	0GD70,OC-ALC/LCD	00008	$47,597.00	7650,7650	06/13/2002	$12,362,521.00	Y
F3460102D0050	0004	0GD70,OC-ALC/LCD	00009	$4,851,508.00	7650,7650	07/08/2002	$12,362,521.00	Y
F3460102D0050	0006	0GD70,OC-ALC/LCD	00016	$59,656.00	7650,7650	09/27/2002	$12,362,521.00	Y
F3460102D0050	000601	0GD70,OC-ALC/LCD	00016	($59,656.00)	7650,7650	04/29/2003	$12,362,521.00	Y
F3460102D0050	0007	0GD70,OC-ALC/LCD	00017	$109,767.00	7650,7650	09/27/2002	$12,362,521.00	Y
F3460102D0050	000701	0GD70,OC-ALC/LCD	00016	($109,767.00)	7650,7650	04/29/2003	$12,362,521.00	Y
F3460102D0050	0010	0GD70,OC-ALC/LCD	00006	$599,960.00	7650,7650	01/30/2003	$12,362,521.00	Y
F3460102D0050	001001	0GD70,OC-ALC/LCD	00029	$31,915.00	7650,7650	08/22/2003	$12,362,521.00	Y
F3460102D0050	0011	0GD70,OC-ALC/LCD	00007	$2,764,307.00	7650,7650	02/18/2003	$12,362,521.00	Y
F3460102D0050	0011	0GD70,OC-ALC/LCD	00037	$261,453.00	7650,7650	09/25/2003	$12,362,521.00	Y
F3460102D0050	001103	0GD70,OC-ALC/LCD	00041	$261,453.00	7650,7650	09/25/2003	$12,362,521.00	Y
F3460102D0050	0012	0GD70,OC-ALC/LCD	00011	$27,950.00	7650,7650	04/01/2003	$12,362,521.00	Y
F3460102D0050	0013	0GD70,OC-ALC/LCD	00011	$26,000.00	7650,7650	04/01/2003	$12,362,521.00	Y

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F3460102D0050	0015		0GD70,OC-ALC/LCD	00014	$27,950.00	7650,7650	04/11/2003	$12,362,521.00	Y
F3460102D0050	0016		0GD70,OC-ALC/LCD	00021	$61,100.00	7650,7650	06/13/2003	$12,362,521.00	Y
F3460102D0050	0017		0GD70,OC-ALC/LCD	00022	$65,000.00	7650,7650	06/13/2003	$12,362,521.00	Y
F3460102D0050	0018		0GD70,OC-ALC/LCD	00028	$25,046.00	7650,7650	08/08/2003	$12,362,521.00	Y
F3460102D0050	0019		0GD70,OC-ALC/LCD	00032	$54,162.00	7650,7650	09/12/2003	$12,362,521.00	Y
F3460102D0050	0020		0GD70,OC-ALC/LCD	00032	$672,653.00	7650,7650	09/16/2003	$12,362,521.00	Y
F3460102D0050	0021		0GD70,OC-ALC/LCD	00034	$129,458.00	7650,7650	09/19/2003	$12,362,521.00	Y
F3460102D0050	0022		0GD70,OC-ALC/LCD	00004	$99,932.00	7650,7650	10/23/2003	$12,362,521.00	Y
F3460102D0050	0022		0GD70,OC-ALC/LCD	00017	$99,932.00	7650,7650	10/23/2003	$12,362,521.00	Y
F3460102D0050	0024		0GD70,OC-ALC/LCD	00020	$499,998.00	7650,7650	04/12/2004	$12,362,521.00	Y
F3460102D0050	0024	01	0GD70,OC-ALC/LCD	00028	$924,707.00	7650,7650	06/02/2004	$12,362,521.00	Y
F3460102D0050	0025		0GD70,OC-ALC/LCD	00020	$87,320.00	7650,7650	04/12/2004	$12,362,521.00	Y
F3460102D0050	0029		0GD70,OC-ALC/LCD	00029	$28,953.00	7650,7650	06/22/2004	$12,362,521.00	Y
F3460102D0050	0031		0GD70,OC-ALC/LCD	00031	$29,550.00	R425,7650	07/09/2004	$12,362,521.00	Y

$12,362,521.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102D0062			0GD60,Oklahoma City ALC	00090	$0.00	2840,2840	05/07/2002	$33,494,938.00	Y
F3460102D0062	0001		0GD60,Oklahoma City ALC	00142	$143,206.00	2840,2840	09/11/2002	$33,494,938.00	Y
F3460102D0062	0002		0GD60,Oklahoma City ALC	00143	$41,868.00	2840,2840	09/13/2002	$33,494,938.00	Y
F3460102D0062	0003		0GD60,Oklahoma City ALC	00143	$1,750,807.00	2840,2840	09/13/2002	$33,494,938.00	Y
F3460102D0062	0003	03	0GD60,Oklahoma City ALC	00026	$27,249.00	2840,2840	12/24/2003	$33,494,938.00	Y
F3460102D0062	0003	03	0GD60,Oklahoma City ALC	00033	$27,249.00	2840,2840	12/24/2003	$33,494,938.00	Y
F3460102D0062	000301		0GD60,Oklahoma City ALC	00024	($49,957.00)	2840,2840	12/04/2002	$33,494,938.00	Y
F3460102D0062	0004		0GD60,Oklahoma City ALC	00004	$1,486,379.00	2840,2840	10/30/2002	$33,494,938.00	Y
F3460102D0062	0004	01	0GD60,Oklahoma City ALC	00100	($49,526.00)	2840,2840	06/15/2004	$33,494,938.00	Y
F3460102D0062	0005		0GD60,Oklahoma City ALC	00005	$260,000.00	2840,2840	10/30/2002	$33,494,938.00	Y
F3460102D0062	0005	06	0GD60,Oklahoma City ALC	00026	$300,000.00	2840,2840	12/24/2003	$33,494,938.00	Y
F3460102D0062	0005	06	0GD60,Oklahoma City ALC	00033	$300,000.00	2840,2840	12/24/2003	$33,494,938.00	Y
F3460102D0062	0005	07	0GD60,Oklahoma City ALC	00079	$1,000,000.00	2840,2840	04/07/2004	$33,494,938.00	Y
F3460102D0062	0005	08	0GD60,Oklahoma City ALC	00083	$35,000.00	2840,2840	04/16/2004	$33,494,938.00	Y
F3460102D0062	0005	09	0GD60,Oklahoma City ALC	00089	$51,475.00	2840,2840	05/12/2004	$33,494,938.00	Y
F3460102D0062	000501		0GD60,Oklahoma City ALC	00071	$150,000.00	2840,2840	03/03/2003	$33,494,938.00	Y
F3460102D0062	000503		0GD60,Oklahoma City ALC	00104	$330,000.00	2840,2840	05/28/2003	$33,494,938.00	Y

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F3460102D0062	000505		0GD60,Oklahoma City ALC	00159	$652,525.00	2840,2840	09/23/2003	$33,494,938.00	Y
F3460102D0062	0006		0GD60,Oklahoma City ALC	00005	$624,267.00	2840,2840	10/31/2002	$33,494,938.00	Y
F3460102D0062	0007		0GD60,Oklahoma City ALC	00036	$612,970.00	2840,2840	01/10/2003	$33,494,938.00	Y
F3460102D0062	0008		0GD60,Oklahoma City ALC	00037	$2,351,597.00	2840,2840	01/10/2003	$33,494,938.00	Y
F3460102D0062	0008	01	0GD60,Oklahoma City ALC	00100	($73,212.00)	2840,2840	06/15/2004	$33,494,938.00	Y
F3460102D0062	0009		0GD60,Oklahoma City ALC	00065	$3,097,271.00	2840,2840	03/19/2003	$33,494,938.00	Y
F3460102D0062	0010		0GD60,Oklahoma City ALC	00092	$279,729.00	2840,2840	04/28/2003	$33,494,938.00	Y
F3460102D0062	0011		0GD60,Oklahoma City ALC	00119	$4,639,428.00	2840,2840	06/23/2003	$33,494,938.00	Y
F3460102D0062	0012		0GD60,Oklahoma City ALC	00124	$251,395.00	2840,2840	07/18/2003	$33,494,938.00	Y
F3460102D0062	0013		0GD60,Oklahoma City ALC	00146	$26,154.00	2840,2840	08/26/2003	$33,494,938.00	Y
F3460102D0062	0014		0GD60,Oklahoma City ALC	00160	$791,570.00	2840,2840	09/24/2003	$33,494,938.00	Y
F3460102D0062	0015		0GD60,Oklahoma City ALC	00003	$272,067.00	2840,2840	10/10/2003	$33,494,938.00	Y
F3460102D0062	0015		0GD60,Oklahoma City ALC	00032	$272,067.00	2840,2840	10/10/2003	$33,494,938.00	Y
F3460102D0062	0016		0GD60,Oklahoma City ALC	00008	$2,069,750.00	2840,2840	11/10/2003	$33,494,938.00	Y
F3460102D0062	0016		0GD60,Oklahoma City ALC	00032	$2,069,750.00	2840,2840	11/10/2003	$33,494,938.00	Y
F3460102D0062	0017		0GD60,Oklahoma City ALC	00011	$418,869.00	2840,2840	11/26/2003	$33,494,938.00	Y
F3460102D0062	0017		0GD60,Oklahoma City ALC	00033	$418,869.00	2840,2840	11/26/2003	$33,494,938.00	Y
F3460102D0062	0018		0GD60,Oklahoma City ALC	00024	$2,497,634.00	2840,2840	12/22/2003	$33,494,938.00	Y
F3460102D0062	0018		0GD60,Oklahoma City ALC	00033	$2,497,634.00	2840,2840	12/22/2003	$33,494,938.00	Y
F3460102D0062	0019		0GD60,Oklahoma City ALC	00052	$310,566.00	2840,2840	02/19/2004	$33,494,938.00	Y
F3460102D0062	0020		0GD60,Oklahoma City ALC	00072	$115,835.00	2840,2840	03/23/2004	$33,494,938.00	Y
F3460102D0062	0021		0GD60,Oklahoma City ALC	00080	$1,219,227.00	2840,2840	04/09/2004	$33,494,938.00	Y
F3460102D0062	0022		0GD60,Oklahoma City ALC	00096	$79,435.00	2840,2840	05/27/2004	$33,494,938.00	Y
F3460102D0062	0023		0GD60,Oklahoma City ALC	00096	$93,653.00	2840,2840	05/27/2004	$33,494,938.00	Y
F3460102D0062	0024		0GD60,Oklahoma City ALC	00103	$70,549.00	2840,2840	06/18/2004	$33,494,938.00	Y
F3460102D0062	0025		0GD60,Oklahoma City ALC	00111	$1,734,083.00	2840,2840	07/09/2004	$33,494,938.00	Y
F3460102D0062	0026		0GD60,Oklahoma City ALC	00113	$124,811.00	2840,2840	07/16/2004	$33,494,938.00	Y

$33,494,938.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102D0074		0GD30,Oklahoma City ALC	00029	$0.00	1680,1680	09/18/2002	$9,882,500.00	Y
F3460102D0074	0001	0GD30,Oklahoma City ALC	00029	$3,745,300.00	1680,1680	09/18/2002	$9,882,500.00	Y
F3460102D0074	0002	0GD30,Oklahoma City ALC	00027	$3,745,300.00	1680,1680	06/11/2003	$9,882,500.00	Y
F3460102D0074	0003	0GD30,Oklahoma City ALC	00031	$2,391,900.00	1680,1680	05/17/2004	$9,882,500.00	Y

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$9,882,500.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102G0004	0001	0GD50,Oklahoma City ALC	00093	$123,816.00	1615,1615	09/17/2002	$6,160,747.00	N
F3460102G0004	0002	0GD50,Oklahoma City ALC	00105	$153,406.00	1615,1615	09/17/2002	$6,160,747.00	N
F3460102G0004	0003	0GD30,Oklahoma City ALC	00032	$74,391.00	2835,1615	09/27/2002	$6,160,747.00	N
F3460102G0004	0004	0GD50,Oklahoma City ALC	00102	$375,518.00	1660,1615	09/27/2002	$6,160,747.00	N
F3460102G0004	0005	0GD50,Oklahoma City ALC	00003	$69,141.00	1615,1615	10/30/2002	$6,160,747.00	N
F3460102G0004	0006	0GD50,Oklahoma City ALC	00009	$197,495.00	1660,1615	11/22/2002	$6,160,747.00	N
F3460102G0004	0007	0GD50,Oklahoma City ALC	00011	$123,261.00	1660,1615	11/27/2002	$6,160,747.00	N
F3460102G0004	0008	0GD50,Oklahoma City ALC	00016	$77,786.00	1615,1615	12/13/2002	$6,160,747.00	N
F3460102G0004	0010	0GD50,Oklahoma City ALC	00039	$25,278.00	1660,1615	01/31/2003	$6,160,747.00	N
F3460102G0004	0011	0GD50,Oklahoma City ALC	00034	$56,350.00	4810,1615	03/06/2003	$6,160,747.00	N
F3460102G0004	0012	0GD50,Oklahoma City ALC	00036	$199,200.00	1660,1615	03/17/2003	$6,160,747.00	N
F3460102G0004	0014	0GD60,Oklahoma City ALC	00083	$242,538.00	6620,1615	04/10/2003	$6,160,747.00	N
F3460102G0004	0016	0GD60,Oklahoma City ALC	00082	$91,500.00	6620,1615	04/09/2003	$6,160,747.00	N
F3460102G0004	0018	0GD50,Oklahoma City ALC	00041	$97,986.00	1660,1615	04/04/2003	$6,160,747.00	N
F3460102G0004	0019	0GD50,Oklahoma City ALC	00051	$303,378.00	6110,1615	05/13/2003	$6,160,747.00	N
F3460102G0004	00191A	0GD50,Oklahoma City ALC	00067	($303,378.00)	6110,1615	07/14/2003	$6,160,747.00	N
F3460102G0004	0020	0GD30,Oklahoma City ALC	00024	$42,575.00	4810,1615	05/27/2003	$6,160,747.00	N
F3460102G0004	0021	0GD30,Oklahoma City ALC	00028	$102,526.00	3040,1615	06/24/2003	$6,160,747.00	N
F3460102G0004	0022	0GD50,Oklahoma City ALC	00047	$75,241.00	1650,1615	04/28/2003	$6,160,747.00	N
F3460102G0004	0023	0GD30,Oklahoma City ALC	00047	$470,800.00	6115,1615	09/26/2003	$6,160,747.00	N
F3460102G0004	0024	0GD50,Oklahoma City ALC	00063	$103,898.00	1660,1615	06/27/2003	$6,160,747.00	N
F3460102G0004	0025	0GD50,Oklahoma City ALC	00075	$78,516.00	1660,1615	08/19/2003	$6,160,747.00	N
F3460102G0004	0026	0GD50,Oklahoma City ALC	00086	$268,195.00	1660,1615	08/14/2003	$6,160,747.00	N
F3460102G0004	0029	0GD30,Oklahoma City ALC	00041	$30,441.00	4320,1615	09/19/2003	$6,160,747.00	N
F3460102G0004	0031	0GD60,Oklahoma City ALC	00158	$126,936.00	2995,1615	09/23/2003	$6,160,747.00	N
F3460102G0004	0032	0GD30,Oklahoma City ALC	00043	$29,007.00	4810,1615	09/23/2003	$6,160,747.00	N
F3460102G0004	0033	0GD70,OC-ALC/LCD	00040	$115,074.00	2835,1615	09/29/2003	$6,160,747.00	N
F3460102G0004	0034	0GD30,Oklahoma City ALC	00004	$33,304.00	4810,1615	12/04/2003	$6,160,747.00	N
F3460102G0004	0035	0GD50,Oklahoma City ALC	00009	$93,026.00	1660,1615	11/19/2003	$6,160,747.00	N
F3460102G0004	0036	0GD50,Oklahoma City ALC	00011	$178,861.00	1660,1615	11/26/2003	$6,160,747.00	N
F3460102G0004	0038	0GD60,Oklahoma City ALC	00030	$41,804.00	2995,1615	01/09/2004	$6,160,747.00	N

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F3460102G0004	0039	0GD60,Oklahoma City ALC	00025	$83,271.00	6620,1615	12/24/2003	$6,160,747.00	N
F3460102G0004	0042	0GD50,Oklahoma City ALC	00033	$183,456.00	6685,1615	02/11/2004	$6,160,747.00	N
F3460102G0004	0043	0GD50,Oklahoma City ALC	00064	$354,375.00	1660,1615	05/07/2004	$6,160,747.00	N
F3460102G0004	0044	0GD60,Oklahoma City ALC	00088	$267,665.00	6620,1615	05/05/2004	$6,160,747.00	N
F3460102G0004	0045	0GD50,Oklahoma City ALC	00062	$69,422.00	1660,1615	05/04/2004	$6,160,747.00	N
F3460102G0004	0046	0GD50,Oklahoma City ALC	00067	$187,946.00	1650,1615	05/21/2004	$6,160,747.00	N
F3460102G0004	0048	0GD50,Oklahoma City ALC	00067	$48,175.00	1660,1615	05/25/2004	$6,160,747.00	N
F3460102G0004	0049	0GD50,Oklahoma City ALC	00071	$86,842.00	3040,1615	06/09/2004	$6,160,747.00	N
F3460102G0004	0051	0GD50,Oklahoma City ALC	00077	$198,074.00	6115,1615	07/01/2004	$6,160,747.00	N
F3460102G0004	0052	0GD50,Oklahoma City ALC	00074	$37,331.00	1660,1615	06/24/2004	$6,160,747.00	N
F3460102G0004	0053	0GD60,Oklahoma City ALC	00110	$80,585.00	5935,1615	07/08/2004	$6,160,747.00	N
F3460102G0004	QP04	0GE30,Ogden ALC/LGKF	00019	$140,151.00	6130,1615	07/30/2003	$6,160,747.00	N
F3460102G0004	QP05	0GE30,Ogden ALC/LGKF	00012	$360,889.00	6130,1615	03/30/2004	$6,160,747.00	N
F3460102G0004	RJ01	0GJ70,Warner Robins ALC/	00128	$26,766.00	5998,1615	08/21/2003	$6,160,747.00	N
F3460102G0004	RJ02	0GJ50,Warner Robins ALC/	00021	$34,551.00	1095,1615	09/24/2003	$6,160,747.00	N

$6,160,747.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103C0018		0GD60,Oklahoma City ALC	00042	$22,925,500.00	2840,2840	01/17/2003	$46,131,000.00	Y
F3460103C0018	P00002	0GD60,Oklahoma City ALC	00025	$281,000.00	2840,2840	12/24/2003	$46,131,000.00	Y
F3460103C0018	PZ0001	0GD60,Oklahoma City ALC	00011	$22,924,500.00	2840,2840	11/24/2003	$46,131,000.00	Y

$46,131,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103C0022		0GD50,Oklahoma City ALC	00014	$7,570,139.00	6615,6615	12/06/2002	$9,099,473.00	Y
F3460103C0022	P00001	0GD50,Oklahoma City ALC	00076	$1,529,334.00	6615,6615	04/30/2003	$9,099,473.00	Y
F3460103C0022	P00001	0GD60,Oklahoma City ALC	00140	($1,529,334.00)	6615,6615	04/30/2003	$9,099,473.00	Y

$9,099,473.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103C0038		0GD90,OC-ALC/LKD	00003	$59,197,934.00	1510,1510	12/04/2002	$81,066,693.00	Y
F3460103C0038	P00004	0GD90,OC-ALC/LKD	00013	$4,922,068.00	1510,1510	03/22/2004	$81,066,693.00	Y

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F3460103C0038	P00005	0GD90,OC-ALC/LKD	00012	($155,791.00)	1510,1510	02/06/2004	$81,066,693.00	Y
F3460103C0038	P00006	0GD90,OC-ALC/LKD	00015	$2,039,291.00	1510,1510	03/23/2004	$81,066,693.00	Y
F3460103C0038	P00001	0GD90,OC-ALC/LKD	00022	$14,907,400.00	1540,1510	05/06/2003	$81,066,693.00	Y
F3460103C0038	P00002	0GD90,OC-ALC/LKD	00028	($6,572,288.00)	1540,1510	09/03/2003	$81,066,693.00	Y

$81,066,693.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103C0112		0GD60,Oklahoma City ALC	00031	$6,267,135.00	2840,2840	01/06/2003	$6,267,135.00	Y

$6,267,135.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103C0152		0GD60,Oklahoma City ALC	00057	$5,440,680.00	2840,2840	02/20/2003	$5,440,680.00	N

$5,440,680.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103C0209		0GD60,Oklahoma City ALC	00061	$7,118,140.00	2840,2840	03/04/2003	$7,118,140.00	Y

$7,118,140.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103C0430	P00001	0GD90,OC-ALC/LKD	00003	$6,094,448.00	1510,1510	12/15/2003	$26,081,016.00	N
F3460103C0430	P00002	0GD90,OC-ALC/LKD	00002	$15,250,000.00	1510,1510	12/02/2003	$26,081,016.00	N
F3460103C0430	P00003	0GD90,OC-ALC/LKD	00008	$2,389,737.00	1510,1510	02/09/2004	$26,081,016.00	N
F3460103C0430	P00005	0GD90,OC-ALC/LKD	00014	$1,584,912.00	1510,1510	03/19/2004	$26,081,016.00	N
F3460103C0430	P00006	0GD90,OC-ALC/LKD	00015	$643,588.00	1510,1510	03/30/2004	$26,081,016.00	N
F3460103C0430	P00008	0GD90,OC-ALC/LKD	00019	$118,331.00	1510,1510	06/01/2004	$26,081,016.00	N

$26,081,016.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103C0478		0GD60,Oklahoma City ALC	00165	$5,082,507.00	2840,2840	09/30/2003	$5,082,507.00	N

$5,082,507.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103C0490			0GD60,Oklahoma City ALC	00167	$14,700,000.00	2840,2840	09/30/2003	$14,700,000.00	N

$14,700,000.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103C0540			0GD60,Oklahoma City ALC	00165	$6,697,436.00	2840,2840	09/30/2003	$6,697,436.00	N

$6,697,436.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103D0017			0GD60,Oklahoma City ALC	00102	$0.00	2840,2840	05/23/2003	$33,064,582.00	Y
F3460103D0017	0001		0GD60,Oklahoma City ALC	00102	$31,303,010.00	2840,2840	05/23/2003	$33,064,582.00	Y
F3460103D0017	000102		0GD60,Oklahoma City ALC	00170	$1,218,824.00	2840,2840	09/24/2003	$33,064,582.00	Y
F3460103D0017	0002		0GD60,Oklahoma City ALC	00078	$542,748.00	2840,2840	04/07/2004	$33,064,582.00	Y

$33,064,582.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103D0022			0GD50,Oklahoma City ALC	00030	$0.00	2915,2915	02/20/2003	$6,259,744.00	N
F3460103D0022	000201		0GD50,Oklahoma City ALC	00054	$73,725.00	2915,2915	05/22/2003	$6,259,744.00	N
F3460103D0022	0003		0GD50,Oklahoma City ALC	00068	$32,300.00	2915,2915	07/17/2003	$6,259,744.00	N
F3460103D0022	0004	01	0GD50,Oklahoma City ALC	00028	$86,700.00	2915,2915	01/26/2004	$6,259,744.00	N
F3460103D0022	0004	01	0GD50,Oklahoma City ALC	00037	$86,700.00	2915,2915	02/12/2004	$6,259,744.00	N
F3460103D0022	0005		0GD50,Oklahoma City ALC	00085	$96,000.00	2915,2915	09/18/2003	$6,259,744.00	N
F3460103D0022	0005	01	0GD50,Oklahoma City ALC	00050	$5,659,217.00	2915,2915	03/16/2004	$6,259,744.00	N
F3460103D0022	0005	01	0GD50,Oklahoma City ALC	00058	$56,592.00	2915,2915	03/16/2004	$6,259,744.00	N
F3460103D0022	0007		0GD50,Oklahoma City ALC	00050	$66,000.00	2915,2915	03/16/2004	$6,259,744.00	N
F3460103D0022	0008		0GD50,Oklahoma City ALC	00058	$67,860.00	2915,2915	04/16/2004	$6,259,744.00	N
F3460103D0022	0010		0GD50,Oklahoma City ALC	00072	$34,650.00	2915,2915	06/18/2004	$6,259,744.00	N

$6,259,744.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3460103D0030		0GD60,Oklahoma City ALC	00087	$0.00	2840,2840	04/21/2003	$20,384,800.00	Y
F3460103D0030	0001	0GD60,Oklahoma City ALC	00095	$5,718,700.00	2840,2840	04/21/2003	$20,384,800.00	Y
F3460103D0030	0002	0GD60,Oklahoma City ALC	00014	$4,473,700.00	2840,2840	12/01/2003	$20,384,800.00	Y
F3460103D0030	0002	0GD60,Oklahoma City ALC	00032	$4,473,700.00	2840,2840	12/01/2003	$20,384,800.00	Y
F3460103D0030	0030	0GD60,Oklahoma City ALC	00087	$5,718,700.00	2840,2840	04/21/2003	$20,384,800.00	Y

$20,384,800.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103D0039		0GD30,Oklahoma City ALC	00024	$0.00	1560,1560	05/28/2003	$6,424,950.00	Y
F3460103D0039	0001	0GD30,Oklahoma City ALC	00024	$4,013,569.00	1560,1560	05/28/2003	$6,424,950.00	Y
F3460103D0039	0002	0GD30,Oklahoma City ALC	00027	$2,411,381.00	1560,1560	06/24/2003	$6,424,950.00	Y

$6,424,950.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103D0065		0GD70,OC-ALC/LCD	00013	$0.00	1560,1560	04/08/2003	$6,136,000.00	Y
F3460103D0065	0001	0GD70,OC-ALC/LCD	00021	$500,000.00	1560,1560	06/11/2003	$6,136,000.00	Y
F3460103D0065	000101	0GD70,OC-ALC/LCD	00040	$4,450,000.00	1560,1560	09/30/2003	$6,136,000.00	Y
F3460103D0065	0002	0GD70,OC-ALC/LCD	00023	$25,000.00	1560,1560	07/02/2003	$6,136,000.00	Y
F3460103D0065	0003	0GD70,OC-ALC/LCD	00024	$110,000.00	1560,1560	07/08/2003	$6,136,000.00	Y
F3460103D0065	0004	0GD80,OC-ALC/LHD	00006	$1,051,000.00	1560,1560	05/25/2004	$6,136,000.00	Y

$6,136,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460194C0664	P00221	0GD70,OC-ALC/LCD	00124	$2,007,506.00	1510,1510	08/23/2001	$32,409,742.00	Y
F3460194C0664	P00222	0GD70,OC-ALC/LCD	00127	$10,656,337.00	1510,1510	08/27/2001	$32,409,742.00	Y
F3460194C0664	P00223	0GD70,OC-ALC/LCD	00141	$5,322,874.00	1510,1510	09/12/2001	$32,409,742.00	Y
F3460194C0664	P00224	0GD70,OC-ALC/LCD	00140	$2,112,161.00	1510,1510	09/12/2001	$32,409,742.00	Y
F3460194C0664	P00226	0GD70,OC-ALC/LCD	00001	$1,337,852.00	1510,1510	12/04/2001	$32,409,742.00	Y
F3460194C0664	P00227	0GD70,OC-ALC/LCD	00003	$621,837.00	1510,1510	02/07/2002	$32,409,742.00	Y
F3460194C0664	P00228	0GD70,OC-ALC/LCD	00003	$1,796,364.00	1510,1510	03/04/2002	$32,409,742.00	Y
F3460194C0664	P00229	0GD70,OC-ALC/LCD	00005	($9,321,747.00)	1510,1510	04/05/2002	$32,409,742.00	Y
F3460194C0664	P00230	0GD70,OC-ALC/LCD	00005	$800,000.00	1510,1510	04/05/2002	$32,409,742.00	Y

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F3460194C0664	P00231	0GD70,OC-ALC/LCD	00006	$196,016.00	1510,1510	04/18/2002	$32,409,742.00	Y
F3460194C0664	P00232	0GD70,OC-ALC/LCD	00006	$1,553,140.00	1510,1510	05/08/2002	$32,409,742.00	Y
F3460194C0664	P00234	0GD70,OC-ALC/LCD	00010	$2,396,536.00	1510,1510	06/03/2002	$32,409,742.00	Y
F3460194C0664	P00235	0GD70,OC-ALC/LCD	00008	$35,000.00	1510,1510	06/18/2002	$32,409,742.00	Y
F3460194C0664	P00236	0GD70,OC-ALC/LCD	00008	$616,408.00	1510,1510	06/21/2002	$32,409,742.00	Y
F3460194C0664	P00237	0GD70,OC-ALC/LCD	00011	$1,019,592.00	1510,1510	08/20/2002	$32,409,742.00	Y
F3460194C0664	P00238	0GD70,OC-ALC/LCD	00015	$165,000.00	1510,1510	09/11/2002	$32,409,742.00	Y
F3460194C0664	P00239	0GD70,OC-ALC/LCD	00016	$256,000.00	1510,1510	09/26/2002	$32,409,742.00	Y
F3460194C0664	P00240	0GD70,OC-ALC/LCD	00000	$782,740.00	1510,1510	10/24/2002	$32,409,742.00	Y
F3460194C0664	P00241	0GD70,OC-ALC/LCD	00001	$223,006.00	1510,1510	11/13/2002	$32,409,742.00	Y
F3460194C0664	P00242	0GD70,OC-ALC/LCD	00006	$255,000.00	1510,1510	01/16/2003	$32,409,742.00	Y
F3460194C0664	P00243	0GD70,OC-ALC/LCD	00020	$256,373.00	1510,1510	05/29/2003	$32,409,742.00	Y

$32,409,742.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460194C0950	P00298	0GD90,OC-ALC/LKD	00005	$19,672,081.00	1510,1510	10/16/2003	$135,170,965.00	Y
F3460194C0950	P00299	0GD90,OC-ALC/LKD	00006	$680,708.00	1510,1510	10/17/2003	$135,170,965.00	Y
F3460194C0950	P00300	0GD90,OC-ALC/LKD	00006	$56,326.00	1510,1510	11/23/2003	$135,170,965.00	Y
F3460194C0950	P00306	0GD90,OC-ALC/LKD	00005	$2,435,748.00	1510,1510	12/12/2003	$135,170,965.00	Y
F3460194C0950	P00310	0GD90,OC-ALC/LKD	00010	($2,390,265.00)	1510,1510	01/30/2004	$135,170,965.00	Y
F3460194C0950	P00312	0GD90,OC-ALC/LKD	00011	$3,606,826.00	1510,1510	01/30/2004	$135,170,965.00	Y
F3460194C0950	P00315	0GD90,OC-ALC/LKD	00012	$1,694,089.00	1510,1510	03/01/2004	$135,170,965.00	Y
F3460194C0950	P00319	0GD90,OC-ALC/LKD	00018	$1,169,310.00	1510,1510	04/14/2004	$135,170,965.00	Y
F3460194C0950	P00320	0GD90,OC-ALC/LKD	00016	$3,397,086.00	1510,1510	04/20/2004	$135,170,965.00	Y
F3460194C0950	P00324	0GD90,OC-ALC/LKD	00020	$380,694.00	1510,1510	05/19/2004	$135,170,965.00	Y
F3460194C0950	P00326	0GD90,OC-ALC/LKD	00020	($150,914.00)	1510,1510	05/25/2004	$135,170,965.00	Y
F3460194C0950	P00327	0GD90,OC-ALC/LKD	00020	($968,313.00)	1510,1510	05/28/2004	$135,170,965.00	Y
F3460194C0950	P00329	0GD90,OC-ALC/LKD	00023	($673,751.00)	1510,1510	07/02/2004	$135,170,965.00	Y
F3460194C0950	P000230	0GD90,OC-ALC/LKD	00006	$546,222.00	1510,1510	01/10/2002	$135,170,965.00	Y
F3460194C0950	P000232	0GD90,OC-ALC/LKD	00009	$407,193.00	1510,1510	02/04/2002	$135,170,965.00	Y
F3460194C0950	P000233	0GD90,OC-ALC/LKD	00009	$494,100.00	1510,1510	02/07/2002	$135,170,965.00	Y
F3460194C0950	P000241	0GD90,OC-ALC/LKD	00013	$1,939,671.00	1510,1510	03/28/2002	$135,170,965.00	Y
F3460194C0950	P000245	0GD90,OC-ALC/LKD	00017	$2,946,825.00	1510,1510	05/13/2002	$135,170,965.00	Y
F3460194C0950	P000246	0GD90,OC-ALC/LKD	00018	$311,346.00	1510,1510	06/03/2002	$135,170,965.00	Y

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F3460194C0950	P00219	0GD90,OC-ALC/LKD	00216	($3,628,958.00)	1510,1510	08/24/2001	$135,170,965.00	Y
F3460194C0950	P00225	0GD90,OC-ALC/LKD	00003	$19,001,605.00	1510,1510	12/04/2001	$135,170,965.00	Y
F3460194C0950	P00226	0GD90,OC-ALC/LKD	00003	$1,514,345.00	1510,1510	12/04/2001	$135,170,965.00	Y
F3460194C0950	P00229	0GD90,OC-ALC/LKD	00006	$390,802.00	1510,1510	12/28/2001	$135,170,965.00	Y
F3460194C0950	P00229	0GD90,OC-ALC/LKD	00021	$392,000.00	1510,1510	07/02/2002	$135,170,965.00	Y
F3460194C0950	P00230	0GD90,OC-ALC/LKD	00014	$546,222.00	1510,1510	04/12/2002	$135,170,965.00	Y
F3460194C0950	P00231	0GD90,OC-ALC/LKD	00007	$3,130,885.00	1510,1510	01/23/2002	$135,170,965.00	Y
F3460194C0950	P00232	0GD90,OC-ALC/LKD	00014	$407,193.00	1510,1510	04/12/2002	$135,170,965.00	Y
F3460194C0950	P00233	0GD90,OC-ALC/LKD	00014	$494,100.00	1510,1510	04/12/2002	$135,170,965.00	Y
F3460194C0950	P00235	0GD90,OC-ALC/LKD	00011	$3,025,310.00	1510,1510	03/07/2002	$135,170,965.00	Y
F3460194C0950	P00236	0GD90,OC-ALC/LKD	00011	$2,774,942.00	1510,1510	03/13/2002	$135,170,965.00	Y
F3460194C0950	P00236	0GD90,OC-ALC/LKD	00014	$597,903.00	1510,1510	04/12/2002	$135,170,965.00	Y
F3460194C0950	P00236	0GD90,OC-ALC/LKD	00021	$2,774,060.00	1510,1510	07/02/2002	$135,170,965.00	Y
F3460194C0950	P00240	0GD90,OC-ALC/LKD	00021	$597,903.00	1510,1510	07/02/2002	$135,170,965.00	Y
F3460194C0950	P00241	0GD90,OC-ALC/LKD	00014	$1,939,671.00	1510,1510	04/12/2002	$135,170,965.00	Y
F3460194C0950	P00242	0GD90,OC-ALC/LKD	00015	$266,143.00	1510,1510	04/18/2002	$135,170,965.00	Y
F3460194C0950	P00244	0GD90,OC-ALC/LKD	00016	$68,263.00	1510,1510	04/26/2002	$135,170,965.00	Y
F3460194C0950	P00245	0GD90,OC-ALC/LKD	00021	$2,946,825.00	1510,1510	07/02/2002	$135,170,965.00	Y
F3460194C0950	P00246	0GD90,OC-ALC/LKD	00022	$311,346.00	1510,1510	07/11/2002	$135,170,965.00	Y
F3460194C0950	P00247	0GD90,OC-ALC/LKD	00020	$72,960.00	1510,1510	06/20/2002	$135,170,965.00	Y
F3460194C0950	P00248	0GD90,OC-ALC/LKD	00020	$714,128.00	1510,1510	06/25/2002	$135,170,965.00	Y
F3460194C0950	P00250	0GD90,OC-ALC/LKD	00022	$52,553.00	1510,1510	07/11/2002	$135,170,965.00	Y
F3460194C0950	P00251	0GD90,OC-ALC/LKD	00023	$133,348.00	1510,1510	07/19/2002	$135,170,965.00	Y
F3460194C0950	P00253	0GD90,OC-ALC/LKD	00023	$345,374.00	1510,1510	07/22/2002	$135,170,965.00	Y
F3460194C0950	P00254	0GD90,OC-ALC/LKD	00031	$1,112,555.00	1510,1510	08/23/2002	$135,170,965.00	Y
F3460194C0950	P00255	0GD90,OC-ALC/LKD	00027	$1,094,396.00	1510,1510	09/18/2002	$135,170,965.00	Y
F3460194C0950	P00259	0GD90,OC-ALC/LKD	00006	$20,496,375.00	1510,1510	10/25/2002	$135,170,965.00	Y
F3460194C0950	P00260	0GD90,OC-ALC/LKD	00000	$1,547,734.00	1510,1510	10/02/2002	$135,170,965.00	Y
F3460194C0950	P00261	0GD90,OC-ALC/LKD	00006	($483,156.00)	1510,1510	11/07/2002	$135,170,965.00	Y
F3460194C0950	P00265	0GD90,OC-ALC/LKD	00003	$853,000.00	1510,1510	12/13/2002	$135,170,965.00	Y
F3460194C0950	P00266	0GD90,OC-ALC/LKD	00012	$853,000.00	1510,1510	03/31/2003	$135,170,965.00	Y
F3460194C0950	P00268	0GD60,Oklahoma City ALC	00094	($1,189,272.00)	1510,1510	01/08/2003	$135,170,965.00	Y
F3460194C0950	P00268	0GD90,OC-ALC/LKD	00017	$1,189,272.00	1510,1510	05/07/2003	$135,170,965.00	Y
F3460194C0950	P00271	0GD60,Oklahoma City ALC	00071	$3,737,000.00	1510,1510	01/31/2003	$135,170,965.00	Y
F3460194C0950	P00271	0GD90,OC-ALC/LKD	00016	$3,737,000.00	1510,1510	05/02/2003	$135,170,965.00	Y

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F3460194C0950	P00275	0GD90,OC-ALC/LKD	00010	$4,221,681.00	1510,1510	02/27/2003	$135,170,965.00	Y
F3460194C0950	P00276	0GD90,OC-ALC/LKD	00010	$47,230.00	1510,1510	03/10/2003	$135,170,965.00	Y
F3460194C0950	P00278	0GD60,Oklahoma City ALC	00110	$560,000.00	1510,1510	04/11/2003	$135,170,965.00	Y
F3460194C0950	P00278	0GD90,OC-ALC/LKD	00030	$560,000.00	1510,1510	09/30/2003	$135,170,965.00	Y
F3460194C0950	P00279	0GD90,OC-ALC/LKD	00015	$287,603.00	1510,1510	04/14/2003	$135,170,965.00	Y
F3460194C0950	P00280	0GD60,Oklahoma City ALC	00092	$5,306,143.00	1510,1510	04/23/2003	$135,170,965.00	Y
F3460194C0950	P00280	0GD90,OC-ALC/LKD	00019	$5,306,143.00	1510,1510	06/17/2003	$135,170,965.00	Y
F3460194C0950	P00281	0GD90,OC-ALC/LKD	00022	$27,525.00	1510,1510	05/02/2003	$135,170,965.00	Y
F3460194C0950	P00283	0GD90,OC-ALC/LKD	00021	($642,057.00)	1510,1510	05/30/2003	$135,170,965.00	Y
F3460194C0950	P00284	0GD90,OC-ALC/LKD	00020	($731,338.00)	1510,1510	06/19/2003	$135,170,965.00	Y
F3460194C0950	P00285	0GD90,OC-ALC/LKD	00021	($1,503,505.00)	1510,1510	07/11/2003	$135,170,965.00	Y
F3460194C0950	P00290	0GD90,OC-ALC/LKD	00029	$666,827.00	1510,1510	08/28/2003	$135,170,965.00	Y
F3460194C0950	P00292	0GD90,OC-ALC/LKD	00027	($181,783.00)	1510,1510	09/22/2003	$135,170,965.00	Y
F3460194C0950	P00293	0GD90,OC-ALC/LKD	00028	$200,000.00	1510,1510	09/30/2003	$135,170,965.00	Y
F3460194C0950	POO221	0GD90,OC-ALC/LKD	00244	$1,131,375.00	1510,1510	09/25/2001	$135,170,965.00	Y

$135,170,965.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460195C0270	P00215	0GD90,OC-ALC/LKD	00002	$16,370,362.00	1510,1510	11/17/2003	$218,031,123.00	Y
F3460195C0270	P00216	0GD90,OC-ALC/LKD	00001	$431,972.00	1510,1510	11/13/2003	$218,031,123.00	Y
F3460195C0270	P00217	0GD90,OC-ALC/LKD	00001	$7,824,872.00	1510,1510	11/13/2003	$218,031,123.00	Y
F3460195C0270	P00218	0GD90,OC-ALC/LKD	00001	$500,000.00	1510,1510	11/06/2003	$218,031,123.00	Y
F3460195C0270	P00219	0GD90,OC-ALC/LKD	00002	($649,839.00)	1510,1510	11/19/2003	$218,031,123.00	Y
F3460195C0270	P00220	0GD90,OC-ALC/LKD	00003	$1,300,000.00	1510,1510	11/25/2003	$218,031,123.00	Y
F3460195C0270	P00223	0GD90,OC-ALC/LKD	00008	$11,632,904.00	1510,1510	02/09/2004	$218,031,123.00	Y
F3460195C0270	P00224	0GD90,OC-ALC/LKD	00008	$666,000.00	1510,1510	02/09/2004	$218,031,123.00	Y
F3460195C0270	P00225	0GD90,OC-ALC/LKD	00012	$1,229,915.00	1510,1510	02/09/2004	$218,031,123.00	Y
F3460195C0270	P00226	0GD90,OC-ALC/LKD	00012	$2,000,000.00	1510,1510	02/12/2004	$218,031,123.00	Y
F3460195C0270	P00228	0GD90,OC-ALC/LKD	00015	$2,932,904.00	1510,1510	03/17/2004	$218,031,123.00	Y
F3460195C0270	P00229	0GD90,OC-ALC/LKD	00015	$332,904.00	1510,1510	04/05/2004	$218,031,123.00	Y
F3460195C0270	P00230	0GD90,OC-ALC/LKD	00016	$1,848,727.00	1510,1510	04/15/2004	$218,031,123.00	Y
F3460195C0270	P00232	0GD90,OC-ALC/LKD	00016	$32,904.00	1510,1510	04/20/2004	$218,031,123.00	Y
F3460195C0270	P00233	0GD90,OC-ALC/LKD	00017	$2,459,501.00	1510,1510	04/27/2004	$218,031,123.00	Y
F3460195C0270	P00234	0GD90,OC-ALC/LKD	00018	$2,301,332.00	1510,1510	04/30/2004	$218,031,123.00	Y

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F3460195C0270		P00235	0GD90,OC-ALC/LKD	00019	$3,406,562.00	1510,1510	05/14/2004	$218,031,123.00	Y
F3460195C0270		P00238	0GD90,OC-ALC/LKD	00019	($348,185.00)	1510,1510	06/14/2004	$218,031,123.00	Y
F3460195C0270		P00239	0GD90,OC-ALC/LKD	00022	$2,232,141.00	1510,1510	06/25/2004	$218,031,123.00	Y
F3460195C0270	P00131		0GD90,OC-ALC/LKD	00224	$5,869,555.00	1510,1510	08/29/2001	$218,031,123.00	Y
F3460195C0270	P00133		0GD90,OC-ALC/LKD	00241	$54,449.00	1510,1510	09/24/2001	$218,031,123.00	Y
F3460195C0270	P00137		0GD90,OC-ALC/LKD	00001	$13,639,564.00	1510,1510	10/19/2001	$218,031,123.00	Y
F3460195C0270	P00139		0GD90,OC-ALC/LKD	00000	$1,027,762.00	1510,1510	11/15/2001	$218,031,123.00	Y
F3460195C0270	P00140		0GD90,OC-ALC/LKD	00001	$1,100,000.00	1510,1510	11/09/2001	$218,031,123.00	Y
F3460195C0270	P00141		0GD90,OC-ALC/LKD	00003	$77,398.00	1510,1510	12/06/2001	$218,031,123.00	Y
F3460195C0270	P00143		0GD90,OC-ALC/LKD	00007	$1,200,000.00	1510,1510	01/23/2002	$218,031,123.00	Y
F3460195C0270	P00144		0GD90,OC-ALC/LKD	00007	$3,656,672.00	1510,1510	01/23/2002	$218,031,123.00	Y
F3460195C0270	P00145		0GD90,OC-ALC/LKD	00007	$6,498,545.00	1510,1510	01/23/2002	$218,031,123.00	Y
F3460195C0270	P00147		0GD90,OC-ALC/LKD	00009	$5,791,267.00	1510,1510	02/07/2002	$218,031,123.00	Y
F3460195C0270	P00148		0GD90,OC-ALC/LKD	00011	$6,228,545.00	1510,1510	03/13/2002	$218,031,123.00	Y
F3460195C0270	P00151		0GD90,OC-ALC/LKD	00015	$2,611,218.00	1510,1510	04/19/2002	$218,031,123.00	Y
F3460195C0270	P00152		0GD90,OC-ALC/LKD	00017	$590,000.00	1510,1510	05/24/2002	$218,031,123.00	Y
F3460195C0270	P00153		0GD90,OC-ALC/LKD	00017	$550,000.00	1510,1510	05/16/2002	$218,031,123.00	Y
F3460195C0270	P00154		0GD90,OC-ALC/LKD	00018	$4,294,262.00	1510,1510	05/31/2002	$218,031,123.00	Y
F3460195C0270	P00155		0GD90,OC-ALC/LKD	00019	$819,265.00	1510,1510	06/14/2002	$218,031,123.00	Y
F3460195C0270	P00156		0GD90,OC-ALC/LKD	00022	$2,074,225.00	1510,1510	07/09/2002	$218,031,123.00	Y
F3460195C0270	P00157		0GD90,OC-ALC/LKD	00022	$545,000.00	1510,1510	07/10/2002	$218,031,123.00	Y
F3460195C0270	P00159		0GD90,OC-ALC/LKD	00024	$4,796,524.00	1510,1510	07/31/2002	$218,031,123.00	Y
F3460195C0270	P00160		0GD90,OC-ALC/LKD	00025	$3,207,545.00	1510,1510	08/09/2002	$218,031,123.00	Y
F3460195C0270	P00161		0GD90,OC-ALC/LKD	00029	$141,230.00	1510,1510	08/14/2002	$218,031,123.00	Y
F3460195C0270	P00162		0GD90,OC-ALC/LKD	00030	$489,528.00	1510,1510	09/29/2002	$218,031,123.00	Y
F3460195C0270	P00163		0GD90,OC-ALC/LKD	00030	$545,300.00	1510,1510	09/04/2002	$218,031,123.00	Y
F3460195C0270	P00164		0GD90,OC-ALC/LKD	00029	$1,505,000.00	1510,1510	09/10/2002	$218,031,123.00	Y
F3460195C0270	P00166		0GD90,OC-ALC/LKD	00029	$714,252.00	1510,1510	09/19/2002	$218,031,123.00	Y
F3460195C0270	P00167		0GD90,OC-ALC/LKD	00029	$4,864,300.00	1510,1510	09/25/2002	$218,031,123.00	Y
F3460195C0270	P00168		0GD90,OC-ALC/LKD	00031	$4,050,000.00	1510,1510	09/25/2002	$218,031,123.00	Y
F3460195C0270	P00169		0GD90,OC-ALC/LKD	00032	$4,452,581.00	1510,1510	09/30/2002	$218,031,123.00	Y
F3460195C0270	P00169		0GD90,OC-ALC/LKD	00032	$4,452,581.00	1510,1510	09/30/2002	$218,031,123.00	Y
F3460195C0270	P00170		0GD90,OC-ALC/LKD	00002	$14,638,965.00	1510,1510	10/09/2002	$218,031,123.00	Y
F3460195C0270	P00171		0GD90,OC-ALC/LKD	00013	$6,100,000.00	1510,1510	10/21/2002	$218,031,123.00	Y
F3460195C0270	P00172		0GD90,OC-ALC/LKD	00002	$33,277.00	1510,1510	10/24/2002	$218,031,123.00	Y

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F3460195C0270	P00174	0GD90,OC-ALC/LKD	00001	$673,056.00	1510,1510	11/01/2002	$218,031,123.00	Y
F3460195C0270	P00175	0GD90,OC-ALC/LKD	00001	$829,953.00	1510,1510	11/15/2002	$218,031,123.00	Y
F3460195C0270	P00176	0GD90,OC-ALC/LKD	00004	$324,740.00	1510,1510	12/31/2002	$218,031,123.00	Y
F3460195C0270	P00179	0GD90,OC-ALC/LKD	00002	$2,994,888.00	1510,1510	12/16/2002	$218,031,123.00	Y
F3460195C0270	P00180	0GD90,OC-ALC/LKD	00003	$414,044.00	1510,1510	12/20/2002	$218,031,123.00	Y
F3460195C0270	P00181	0GD90,OC-ALC/LKD	00006	($254,000.00)	1510,1510	01/14/2003	$218,031,123.00	Y
F3460195C0270	P00182	0GD90,OC-ALC/LKD	00006	$1,512,900.00	1510,1510	01/22/2003	$218,031,123.00	Y
F3460195C0270	P00183	0GD90,OC-ALC/LKD	00008	$4,472,611.00	1510,1510	02/07/2003	$218,031,123.00	Y
F3460195C0270	P00185	0GD90,OC-ALC/LKD	00010	$650,112.00	1510,1510	03/12/2003	$218,031,123.00	Y
F3460195C0270	P00186	0GD90,OC-ALC/LKD	00010	$2,264,587.00	1510,1510	03/12/2003	$218,031,123.00	Y
F3460195C0270	P00187	0GD90,OC-ALC/LKD	00010	$200,000.00	1510,1510	03/20/2003	$218,031,123.00	Y
F3460195C0270	P00188	0GD90,OC-ALC/LKD	00012	$6,250,500.00	1510,1510	04/02/2003	$218,031,123.00	Y
F3460195C0270	P00190	0GD90,OC-ALC/LKD	00014	$34,899.00	1510,1510	04/08/2003	$218,031,123.00	Y
F3460195C0270	P00191	0GD90,OC-ALC/LKD	00015	$4,889,897.00	1510,1510	04/23/2003	$218,031,123.00	Y
F3460195C0270	P00192	0GD90,OC-ALC/LKD	00017	$1,020,000.00	1510,1510	05/08/2003	$218,031,123.00	Y
F3460195C0270	P00193	0GD90,OC-ALC/LKD	00018	$2,486,294.00	1510,1510	05/19/2003	$218,031,123.00	Y
F3460195C0270	P00194	0GD90,OC-ALC/LKD	00018	$4,738,242.00	1510,1510	05/22/2003	$218,031,123.00	Y
F3460195C0270	P00195	0GD90,OC-ALC/LKD	00018	$3,966,454.00	1510,1510	06/09/2003	$218,031,123.00	Y
F3460195C0270	P00198	0GD90,OC-ALC/LKD	00022	$4,686,680.00	1510,1510	07/21/2003	$218,031,123.00	Y
F3460195C0270	P00200	0GD90,OC-ALC/LKD	00022	$3,125,250.00	1510,1510	07/31/2003	$218,031,123.00	Y
F3460195C0270	P00202	0GD90,OC-ALC/LKD	00022	$4,447,881.00	1510,1510	08/07/2003	$218,031,123.00	Y
F3460195C0270	P00204	0GD90,OC-ALC/LKD	00024	$133,277.00	1510,1510	08/15/2003	$218,031,123.00	Y
F3460195C0270	P00206	0GD90,OC-ALC/LKD	00028	$2,800,181.00	1510,1510	09/16/2003	$218,031,123.00	Y
F3460195C0270	P00208	0GD90,OC-ALC/LKD	00029	($1,097,382.00)	1510,1510	09/26/2003	$218,031,123.00	Y
F3460195C0270	P00211	0GD90,OC-ALC/LKD	00030	$708,005.00	1510,1510	09/30/2003	$218,031,123.00	Y
F3460195C0270	P00212	0GD90,OC-ALC/LKD	00029	$284,862.00	1510,1510	09/30/2003	$218,031,123.00	Y

$218,031,123.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460195C0538	P00362	0GD90,OC-ALC/LKD	00000	$8,466,271.00	1510,1510	11/05/2003	$124,978,653.00	Y
F3460195C0538	P00363	0GD90,OC-ALC/LKD	00000	($520,187.00)	1510,1510	11/05/2003	$124,978,653.00	Y
F3460195C0538	P00364	0GD90,OC-ALC/LKD	00000	$3,343,810.00	1510,1510	11/05/2003	$124,978,653.00	Y
F3460195C0538	P00365	0GD90,OC-ALC/LKD	00000	$422,785.00	1510,1510	11/05/2003	$124,978,653.00	Y
F3460195C0538	P00366	0GD90,OC-ALC/LKD	00000	$196,260.00	1510,1510	11/05/2003	$124,978,653.00	Y

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F3460195C0538		P00367	0GD90,OC-ALC/LKD	00002	($360,086.00)	1510,1510	11/17/2003	$124,978,653.00	Y
F3460195C0538		P00368	0GD90,OC-ALC/LKD	00002	$325,545.00	1510,1510	11/18/2003	$124,978,653.00	Y
F3460195C0538		P00370	0GD90,OC-ALC/LKD	00003	($136,250.00)	1510,1510	12/15/2003	$124,978,653.00	Y
F3460195C0538		P00371	0GD90,OC-ALC/LKD	00003	($205,833.00)	1510,1510	12/15/2003	$124,978,653.00	Y
F3460195C0538		P00376	0GD90,OC-ALC/LKD	00008	$40,000.00	1510,1510	02/09/2004	$124,978,653.00	Y
F3460195C0538		P00377	0GD90,OC-ALC/LKD	00008	$1,878,633.00	1510,1510	02/09/2004	$124,978,653.00	Y
F3460195C0538		P00378	0GD90,OC-ALC/LKD	00008	$1,081,953.00	1510,1510	02/09/2004	$124,978,653.00	Y
F3460195C0538		P00379	0GD90,OC-ALC/LKD	00011	$797,000.00	1510,1510	03/08/2004	$124,978,653.00	Y
F3460195C0538		P00380	0GD90,OC-ALC/LKD	00011	($101,084.00)	1510,1510	03/08/2004	$124,978,653.00	Y
F3460195C0538		P00381	0GD90,OC-ALC/LKD	00012	($67,681.00)	1510,1510	02/13/2004	$124,978,653.00	Y
F3460195C0538		P00382	0GD90,OC-ALC/LKD	00012	$3,825,470.00	1510,1510	02/27/2004	$124,978,653.00	Y
F3460195C0538		P00383	0GD90,OC-ALC/LKD	00013	$237,680.00	1510,1510	03/09/2004	$124,978,653.00	Y
F3460195C0538		P00384	0GD90,OC-ALC/LKD	00015	$313,207.00	1510,1510	03/17/2004	$124,978,653.00	Y
F3460195C0538		P00385	0GD90,OC-ALC/LKD	00015	$590,174.00	1510,1510	03/25/2004	$124,978,653.00	Y
F3460195C0538		P00386	0GD90,OC-ALC/LKD	00015	($1,125,187.00)	1510,1510	04/02/2004	$124,978,653.00	Y
F3460195C0538		P00387	0GD90,OC-ALC/LKD	00016	$2,815,800.00	1510,1510	04/09/2004	$124,978,653.00	Y
F3460195C0538		P00388	0GD90,OC-ALC/LKD	00016	$2,006,496.00	1510,1510	04/14/2004	$124,978,653.00	Y
F3460195C0538		P00389	0GD90,OC-ALC/LKD	00016	$39,998.00	1510,1510	04/22/2004	$124,978,653.00	Y
F3460195C0538		P00391	0GD90,OC-ALC/LKD	00018	$350,000.00	1510,1510	05/19/2004	$124,978,653.00	Y
F3460195C0538		P00392	0GD90,OC-ALC/LKD	00018	($64,173.00)	1510,1510	06/01/2004	$124,978,653.00	Y
F3460195C0538		P00394	0GD90,OC-ALC/LKD	00019	($352,270.00)	1510,1510	06/08/2004	$124,978,653.00	Y
F3460195C0538		P00396	0GD90,OC-ALC/LKD	00022	($209,092.00)	1510,1510	06/30/2004	$124,978,653.00	Y
F3460195C0538	P00261		0GD90,OC-ALC/LKD	00212	$200,000.00	1510,1510	08/22/2001	$124,978,653.00	Y
F3460195C0538	P00262		0GD90,OC-ALC/LKD	00218	($70,000.00)	1510,1510	08/27/2001	$124,978,653.00	Y
F3460195C0538	P00264		0GD90,OC-ALC/LKD	00219	$248,415.00	1510,1510	08/27/2001	$124,978,653.00	Y
F3460195C0538	P00270		0GD90,OC-ALC/LKD	00247	$304,000.00	1510,1510	09/26/2001	$124,978,653.00	Y
F3460195C0538	P00273		0GD90,OC-ALC/LKD	00000	$4,780,139.00	1510,1510	10/19/2001	$124,978,653.00	Y
F3460195C0538	P00273		0GD90,OC-ALC/LKD	00004	$4,780,139.00	1510,1510	12/07/2001	$124,978,653.00	Y
F3460195C0538	P00274		0GD90,OC-ALC/LKD	00001	$7,149,795.00	1510,1510	11/16/2001	$124,978,653.00	Y
F3460195C0538	P00276		0GD90,OC-ALC/LKD	00004	$2,383,584.00	1510,1510	12/07/2001	$124,978,653.00	Y
F3460195C0538	P00277		0GD90,OC-ALC/LKD	00004	$56,832.00	1510,1510	12/07/2001	$124,978,653.00	Y
F3460195C0538	P00278		0GD90,OC-ALC/LKD	00004	$531,066.00	1510,1510	12/07/2001	$124,978,653.00	Y
F3460195C0538	P00279		0GD90,OC-ALC/LKD	00004	$601,266.00	1510,1510	12/18/2001	$124,978,653.00	Y
F3460195C0538	P00281		0GD90,OC-ALC/LKD	00006	$1,797,020.00	1510,1510	01/04/2002	$124,978,653.00	Y
F3460195C0538	P00282		0GD90,OC-ALC/LKD	00007	$2,350,000.00	1510,1510	01/23/2002	$124,978,653.00	Y

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F3460195C0538	P00284	0GD90,OC-ALC/LKD	00009	$3,121,922.00	1510,1510	02/07/2002	$124,978,653.00	Y
F3460195C0538	P00285	0GD90,OC-ALC/LKD	00010	$14,259,207.00	1510,1510	02/28/2002	$124,978,653.00	Y
F3460195C0538	P00286	0GD90,OC-ALC/LKD	00011	$90,000.00	1510,1510	03/07/2002	$124,978,653.00	Y
F3460195C0538	P00287	0GD90,OC-ALC/LKD	00012	$86,098.00	1510,1510	03/16/2002	$124,978,653.00	Y
F3460195C0538	P00288	0GD90,OC-ALC/LKD	00012	($932,424.00)	1510,1510	03/16/2002	$124,978,653.00	Y
F3460195C0538	P00290	0GD90,OC-ALC/LKD	00012	$2,153,431.00	1510,1510	03/28/2002	$124,978,653.00	Y
F3460195C0538	P00292	0GD90,OC-ALC/LKD	00015	$1,080,000.00	1510,1510	04/15/2002	$124,978,653.00	Y
F3460195C0538	P00293	0GD90,OC-ALC/LKD	00016	$3,036,513.00	1510,1510	05/08/2002	$124,978,653.00	Y
F3460195C0538	P00295	0GD90,OC-ALC/LKD	00018	$125,000.00	1510,1510	05/24/2002	$124,978,653.00	Y
F3460195C0538	P00297	0GD90,OC-ALC/LKD	00020	$488,000.00	1510,1510	06/19/2002	$124,978,653.00	Y
F3460195C0538	P00298	0GD90,OC-ALC/LKD	00021	($339,860.00)	1510,1510	06/28/2002	$124,978,653.00	Y
F3460195C0538	P00299	0GD90,OC-ALC/LKD	00022	($98,607.00)	1510,1510	07/09/2002	$124,978,653.00	Y
F3460195C0538	P00300	0GD90,OC-ALC/LKD	00023	$1,125,000.00	1510,1510	07/17/2002	$124,978,653.00	Y
F3460195C0538	P00301	0GD90,OC-ALC/LKD	00023	$1,653,476.00	1510,1510	07/23/2002	$124,978,653.00	Y
F3460195C0538	P00302	0GD90,OC-ALC/LKD	00025	($799,574.00)	1510,1510	08/14/2002	$124,978,653.00	Y
F3460195C0538	P00306	0GD90,OC-ALC/LKD	00029	$472,189.00	1510,1510	09/11/2002	$124,978,653.00	Y
F3460195C0538	P00307	0GD90,OC-ALC/LKD	00029	($747,302.00)	1510,1510	09/12/2002	$124,978,653.00	Y
F3460195C0538	P00308	0GD90,OC-ALC/LKD	00029	($1,789,983.00)	1510,1510	09/26/2002	$124,978,653.00	Y
F3460195C0538	P00310	0GD90,OC-ALC/LKD	00003	$4,508,908.00	1510,1510	10/08/2002	$124,978,653.00	Y
F3460195C0538	P00311	0GD90,OC-ALC/LKD	00003	$2,360,000.00	1510,1510	10/17/2002	$124,978,653.00	Y
F3460195C0538	P00313	0GD90,OC-ALC/LKD	00002	$1,423,956.00	1510,1510	11/14/2002	$124,978,653.00	Y
F3460195C0538	P00314	0GD90,OC-ALC/LKD	00002	$77,726.00	1510,1510	11/26/2002	$124,978,653.00	Y
F3460195C0538	P00316	0GD90,OC-ALC/LKD	00004	$87,000.00	1510,1510	12/19/2002	$124,978,653.00	Y
F3460195C0538	P00317	0GD90,OC-ALC/LKD	00004	$500,000.00	1510,1510	01/02/2003	$124,978,653.00	Y
F3460195C0538	P00318	0GD90,OC-ALC/LKD	00006	($56,171.00)	1510,1510	01/13/2003	$124,978,653.00	Y
F3460195C0538	P00319	0GD90,OC-ALC/LKD	00005	$2,142,872.00	1510,1510	01/17/2003	$124,978,653.00	Y
F3460195C0538	P00320	0GD90,OC-ALC/LKD	00006	$2,238,082.00	1510,1510	01/28/2003	$124,978,653.00	Y
F3460195C0538	P00321	0GD90,OC-ALC/LKD	00006	$1,819,362.00	1510,1510	01/31/2003	$124,978,653.00	Y
F3460195C0538	P00322	0GD90,OC-ALC/LKD	00008	$1,605,000.00	1510,1510	02/19/2003	$124,978,653.00	Y
F3460195C0538	P00324	0GD90,OC-ALC/LKD	00009	($568,864.00)	1510,1510	03/12/2003	$124,978,653.00	Y
F3460195C0538	P00327	0GD90,OC-ALC/LKD	00012	$207,511.00	1510,1510	04/02/2003	$124,978,653.00	Y
F3460195C0538	P00328	0GD90,OC-ALC/LKD	00012	$2,603,005.00	1510,1510	04/02/2003	$124,978,653.00	Y
F3460195C0538	P00330	0GD90,OC-ALC/LKD	00014	$924,266.00	1510,1510	04/07/2003	$124,978,653.00	Y
F3460195C0538	P00333	0GD90,OC-ALC/LKD	00015	$1,256,142.00	1510,1510	04/24/2003	$124,978,653.00	Y
F3460195C0538	P00334	0GD90,OC-ALC/LKD	00017	$395,714.00	1510,1510	04/30/2003	$124,978,653.00	Y

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F3460195C0538	P00335	0GD90,OC-ALC/LKD	00017	$858,576.00	1510,1510	05/12/2003	$124,978,653.00	Y
F3460195C0538	P00336	0GD90,OC-ALC/LKD	00017	$1,367,976.00	1510,1510	05/13/2003	$124,978,653.00	Y
F3460195C0538	P00338	0GD90,OC-ALC/LKD	00018	$10,473,652.00	1510,1510	05/27/2003	$124,978,653.00	Y
F3460195C0538	P00340	0GD90,OC-ALC/LKD	00019	$244,807.00	1510,1510	06/11/2003	$124,978,653.00	Y
F3460195C0538	P00341	0GD90,OC-ALC/LKD	00021	$368,000.00	1510,1510	06/13/2003	$124,978,653.00	Y
F3460195C0538	P00343	0GD90,OC-ALC/LKD	00021	($249,386.00)	1510,1510	07/01/2003	$124,978,653.00	Y
F3460195C0538	P00344	0GD90,OC-ALC/LKD	00024	$2,514,883.00	1510,1510	08/15/2003	$124,978,653.00	Y
F3460195C0538	P00346	0GD90,OC-ALC/LKD	00024	$157,440.00	1510,1510	08/15/2003	$124,978,653.00	Y
F3460195C0538	P00347	0GD90,OC-ALC/LKD	00024	$1,400,000.00	1510,1510	08/15/2003	$124,978,653.00	Y
F3460195C0538	P00349	0GD90,OC-ALC/LKD	00023	$40,288.00	1510,1510	08/15/2003	$124,978,653.00	Y
F3460195C0538	P00351	0GD90,OC-ALC/LKD	00026	$2,147,194.00	1510,1510	08/21/2003	$124,978,653.00	Y
F3460195C0538	P00353	0GD90,OC-ALC/LKD	00026	($195,501.00)	1510,1510	09/03/2003	$124,978,653.00	Y
F3460195C0538	P00354	0GD90,OC-ALC/LKD	00026	($973,777.00)	1510,1510	09/10/2003	$124,978,653.00	Y
F3460195C0538	P00356	0GD90,OC-ALC/LKD	00028	($700,000.00)	1510,1510	09/17/2003	$124,978,653.00	Y
F3460195C0538	P00357	0GD90,OC-ALC/LKD	00028	$2,154,657.00	1510,1510	09/18/2003	$124,978,653.00	Y
F3460195C0538	P00358	0GD90,OC-ALC/LKD	00027	$587,344.00	1510,1510	09/26/2003	$124,978,653.00	Y
F3460195C0538	PZ0001	0GD90,OC-ALC/LKD	00008	$402,951.00	1510,1510	02/07/2003	$124,978,653.00	Y
F3460195C0538	PZ0002	0GD90,OC-ALC/LKD	00012	$507,167.00	1510,1510	03/14/2003	$124,978,653.00	Y

$124,978,653.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460196C0041	P00170	0GD90,OC-ALC/LKD	00001	$292,673.00	1510,1510	10/22/2003	$20,830,637.00	Y
F3460196C0041	P00171	0GD90,OC-ALC/LKD	00001	$42,390.00	1510,1510	10/24/2003	$20,830,637.00	Y
F3460196C0041	P00126	0GD90,OC-ALC/LKD	00228	($1,035,123.00)	1510,1510	09/14/2001	$20,830,637.00	Y
F3460196C0041	P00130	0GD90,OC-ALC/LKD	00000	$4,958,280.00	1510,1510	10/24/2001	$20,830,637.00	Y
F3460196C0041	P00131	0GD90,OC-ALC/LKD	00002	$2,020,782.00	1510,1510	11/16/2001	$20,830,637.00	Y
F3460196C0041	P00133	0GD90,OC-ALC/LKD	00006	$145,000.00	1510,1510	01/07/2002	$20,830,637.00	Y
F3460196C0041	P00134	0GD90,OC-ALC/LKD	00007	$300,000.00	1510,1510	01/23/2002	$20,830,637.00	Y
F3460196C0041	P00135	0GD90,OC-ALC/LKD	00010	$924,674.00	1510,1510	02/21/2002	$20,830,637.00	Y
F3460196C0041	P00136	0GD90,OC-ALC/LKD	00013	$476,322.00	1510,1510	04/02/2002	$20,830,637.00	Y
F3460196C0041	P00137	0GD90,OC-ALC/LKD	00017	$46,854.00	1510,1510	05/14/2002	$20,830,637.00	Y
F3460196C0041	P00138	0GD90,OC-ALC/LKD	00018	$165,000.00	1510,1510	06/05/2002	$20,830,637.00	Y
F3460196C0041	P00139	0GD90,OC-ALC/LKD	00018	$1,093,506.00	1510,1510	05/31/2002	$20,830,637.00	Y
F3460196C0041	P00140	0GD90,OC-ALC/LKD	00019	$379,809.00	1510,1510	06/14/2002	$20,830,637.00	Y

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F3460196C0041	P00142	0GD90,OC-ALC/LKD	00023	($200,000.00)	1510,1510	07/17/2002	$20,830,637.00	Y
F3460196C0041	P00143	0GD90,OC-ALC/LKD	00023	$270,000.00	1510,1510	07/29/2002	$20,830,637.00	Y
F3460196C0041	P00147	0GD90,OC-ALC/LKD	00032	$250,000.00	1510,1510	09/09/2002	$20,830,637.00	Y
F3460196C0041	P00148	0GD90,OC-ALC/LKD	00030	$530,000.00	1510,1510	09/05/2002	$20,830,637.00	Y
F3460196C0041	P00150	0GD90,OC-ALC/LKD	00032	$87,595.00	1550,1510	09/27/2002	$20,830,637.00	Y
F3460196C0041	P00153	0GD90,OC-ALC/LKD	00005	$154,301.00	1510,1510	12/09/2002	$20,830,637.00	Y
F3460196C0041	P00154	0GD90,OC-ALC/LKD	00005	$1,219,419.00	1510,1510	01/03/2003	$20,830,637.00	Y
F3460196C0041	P00156	0GD90,OC-ALC/LKD	00010	$84,095.00	1510,1510	02/25/2003	$20,830,637.00	Y
F3460196C0041	P00157	0GD90,OC-ALC/LKD	00009	$46,843.00	1510,1510	03/03/2003	$20,830,637.00	Y
F3460196C0041	P00158	0GD90,OC-ALC/LKD	00010	$151,015.00	1510,1510	03/11/2003	$20,830,637.00	Y
F3460196C0041	P00159	0GD90,OC-ALC/LKD	00015	$3,454,009.00	1510,1510	04/17/2003	$20,830,637.00	Y
F3460196C0041	P00160	0GD90,OC-ALC/LKD	00018	$6,000.00	1510,1510	05/09/2003	$20,830,637.00	Y
F3460196C0041	P00161	0GD90,OC-ALC/LKD	00018	$51,855.00	1510,1510	05/22/2003	$20,830,637.00	Y
F3460196C0041	P00162	0GD90,OC-ALC/LKD	00018	$70,320.00	1510,1510	06/06/2003	$20,830,637.00	Y
F3460196C0041	P00164	0GD90,OC-ALC/LKD	00021	$3,500,660.00	1510,1510	06/20/2003	$20,830,637.00	Y
F3460196C0041	P00165	0GD90,OC-ALC/LKD	00023	$87,935.00	1510,1510	07/22/2003	$20,830,637.00	Y
F3460196C0041	P00167	0GD90,OC-ALC/LKD	00026	($557,404.00)	1510,1510	09/10/2003	$20,830,637.00	Y
F3460196C0041	P00168	0GD90,OC-ALC/LKD	00026	$21,300.00	1510,1510	09/09/2003	$20,830,637.00	Y
F3460196C0041	P00169	0GD90,OC-ALC/LKD	00028	($1,766,339.00)	1510,1510	08/19/2003	$20,830,637.00	Y

$20,830,637.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460196C0180	P00049	0GU47,ASC/YTK WPAFB	00000	$24,432,446.00	1510,1510	10/30/2003	$80,649,140.00	Y
F3460196C0180	P00053	0GU47,ASC/YTK WPAFB	00000	$200,000.00	1510,1510	10/29/2003	$80,649,140.00	Y
F3460196C0180	P00054	0GU47,ASC/YTK WPAFB	00002	$37,500.00	1510,1510	12/08/2003	$80,649,140.00	Y
F3460196C0180	P00055	0GU47,ASC/YTK WPAFB	00003	$140,880.00	1510,1510	12/19/2003	$80,649,140.00	Y
F3460196C0180	P00056	0GU47,ASC/YTK WPAFB	00003	($502,973.00)	1510,1510	12/19/2003	$80,649,140.00	Y
F3460196C0180	P00057	0GU47,ASC/YTK WPAFB	00003	$687,150.00	1510,1510	12/22/2003	$80,649,140.00	Y
F3460196C0180	P00058	0GU47,ASC/YTK WPAFB	00003	$65,205.00	1510,1510	12/29/2003	$80,649,140.00	Y
F3460196C0180	P00059	0GU47,ASC/YTK WPAFB	00006	$20,266.00	1510,1510	02/27/2004	$80,649,140.00	Y
F3460196C0180	P00060	0GU47,ASC/YTK WPAFB	00006	$3,296,400.00	1510,1510	02/25/2004	$80,649,140.00	Y
F3460196C0180	P00061	0GU47,ASC/YTK WPAFB	00005	($343,817.00)	1510,1510	01/30/2004	$80,649,140.00	Y
F3460196C0180	P00063	0GU47,ASC/YTK WPAFB	00006	$4,954,540.00	1510,1510	03/05/2004	$80,649,140.00	Y
F3460196C0180	P00064	0GU47,ASC/YTK WPAFB	00010	($1,078.00)	1510,1510	07/06/2004	$80,649,140.00	Y

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F3460196C0180	P00066	0GU47,ASC/YTK WPAFB	00009	$242,870.00	1510,1510	05/14/2004	$80,649,140.00	Y
F3460196C0180	P00068	0GU47,ASC/YTK WPAFB	00009	$8,000.00	1510,1510	05/28/2004	$80,649,140.00	Y
F3460196C0180	P00070	0GU47,ASC/YTK WPAFB	00010	$60,000.00	1510,1510	06/16/2004	$80,649,140.00	Y
F3460196C0180	P00071	0GU47,ASC/YTK WPAFB	00011	$396,475.00	1510,1510	07/15/2004	$80,649,140.00	Y
F3460196C0180	P00029	0GU47,ASC/YTK WPAFB	00001	$3,600,000.00	1510,1510	10/21/2001	$80,649,140.00	Y
F3460196C0180	P00030	0GU47,ASC/YTK WPAFB	00003	$2,596,000.00	1510,1510	01/30/2002	$80,649,140.00	Y
F3460196C0180	P00031	0GU47,ASC/YTK WPAFB	00005	$5,795,000.00	1510,1510	03/15/2002	$80,649,140.00	Y
F3460196C0180	P00032	0GU47,ASC/YTK WPAFB	00007	$807,614.00	1510,1510	05/23/2002	$80,649,140.00	Y
F3460196C0180	P00033	0GU47,ASC/YTK WPAFB	00006	$294,483.00	1510,1510	04/29/2002	$80,649,140.00	Y
F3460196C0180	P00034	0GU47,ASC/YTK WPAFB	00200	$7,974,811.00	1510,1510	09/19/2002	$80,649,140.00	Y
F3460196C0180	P00035	0GU47,ASC/YTK WPAFB	00011	($606,057.00)	1510,1510	09/27/2002	$80,649,140.00	Y
F3460196C0180	P00036	0GU47,ASC/YTK WPAFB	00011	($738,508.00)	1510,1510	09/28/2002	$80,649,140.00	Y
F3460196C0180	P00039	0GU47,ASC/YTK WPAFB	00002	$131,496.00	1510,1510	12/13/2002	$80,649,140.00	Y
F3460196C0180	P00040	0GU47,ASC/YTK WPAFB	00000	$23,849,427.00	1510,1510	11/07/2002	$80,649,140.00	Y
F3460196C0180	P00042	0GU47,ASC/YTK WPAFB	00014	($21,841.00)	1510,1510	09/29/2003	$80,649,140.00	Y
F3460196C0180	P00043	0GU47,ASC/YTK WPAFB	00005	($1,334,706.00)	1510,1510	02/27/2003	$80,649,140.00	Y
F3460196C0180	P00043	0GU47,ASC/YTK WPAFB	00005	$604,000.00	1510,1510	02/27/2003	$80,649,140.00	Y
F3460196C0180	P00044	0GU47,ASC/YTK WPAFB	00010	$141,143.00	1510,1510	07/25/2003	$80,649,140.00	Y
F3460196C0180	P00046	0GU47,ASC/YTK WPAFB	00009	$313,434.00	1510,1510	06/12/2003	$80,649,140.00	Y
F3460196C0180	P00047	0GU47,ASC/YTK WPAFB	00012	($315,810.00)	1510,1510	09/04/2003	$80,649,140.00	Y
F3460196C0180	P00048	0GU47,ASC/YTK WPAFB	00013	($1,638,101.00)	1510,1510	09/22/2003	$80,649,140.00	Y

$80,649,140.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460196C0207	P00099	0GD80,OC-ALC/LHD	00000	$489,625.00	1560,1560	10/30/2003	$5,465,350.00	N
F3460196C0207	P00100	0GD80,OC-ALC/LHD	00002	$101,500.00	1560,1560	01/16/2004	$5,465,350.00	N
F3460196C0207	P00101	0GD80,OC-ALC/LHD	00004	$489,625.00	1560,1560	03/23/2004	$5,465,350.00	N
F3460196C0207	P00068	0GD80,OC-ALC/LHD	00001	$977,350.00	1560,1560	11/02/2001	$5,465,350.00	N
F3460196C0207	P00070	0GD80,OC-ALC/LHD	00001	$498,900.00	1560,1560	11/19/2001	$5,465,350.00	N
F3460196C0207	P00071	0GD80,OC-ALC/LHD	00001	$1,093,500.00	1560,1560	12/05/2001	$5,465,350.00	N
F3460196C0207	P00073	0GD80,OC-ALC/LHD	00004	$63,000.00	1560,1560	03/28/2002	$5,465,350.00	N
F3460196C0207	P00077	0GD80,OC-ALC/LHD	00008	($421,314.00)	1560,1560	08/12/2002	$5,465,350.00	N
F3460196C0207	P00078	0GD80,OC-ALC/LHD	00009	($237,728.00)	1560,1560	08/28/2002	$5,465,350.00	N
F3460196C0207	P00079	0GD80,OC-ALC/LHD	00010	($135,900.00)	1560,1560	09/09/2002	$5,465,350.00	N

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F3460196C0207	P00081	0GD80,OC-ALC/LHD	00010	($78,472.00)	1560,1560	09/23/2002	$5,465,350.00	N
F3460196C0207	P00084	0GD80,OC-ALC/LHD	00000	$554,250.00	1560,1560	10/30/2002	$5,465,350.00	N
F3460196C0207	P00088	0GD80,OC-ALC/LHD	00003	$192,350.00	1560,1560	02/25/2003	$5,465,350.00	N
F3460196C0207	P00089	0GD80,OC-ALC/LHD	00005	$451,000.00	1560,1560	02/27/2003	$5,465,350.00	N
F3460196C0207	P00094	0GD80,OC-ALC/LHD	00005	$369,500.00	1560,1560	04/29/2003	$5,465,350.00	N
F3460196C0207	P00095	0GD80,OC-ALC/LHD	00009	$184,750.00	1560,1560	08/05/2003	$5,465,350.00	N

$5,465,350.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460196C0311	P00044	0GD30,Oklahoma City ALC	00006	$513,363.00	5985,5985	12/23/2003	$7,023,564.00	Y
F3460196C0311	P00044	0GD30,Oklahoma City ALC	00006	$1,444,129.00	5985,5985	12/23/2003	$7,023,564.00	Y
F3460196C0311	P00045	0GD30,Oklahoma City ALC	00013	$936,000.00	5985,5985	02/11/2004	$7,023,564.00	Y
F3460196C0311	P00034	0GD30,Oklahoma City ALC	00003	$2,250,000.00	5985,5985	12/10/2001	$7,023,564.00	Y
F3460196C0311	P00038	0GD30,Oklahoma City ALC	00003	$1,880,072.00	5985,5985	12/02/2002	$7,023,564.00	Y
F3460196C0311	P00039	0GD30,Oklahoma City ALC	00008	($840,000.00)	5985,5985	02/06/2003	$7,023,564.00	Y

$7,023,564.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460196C0605	P00053	0GU04,ASC/GR	00000	$495,267.00	1510,1510	11/02/2001	$9,756,483.00	N
F3460196C0605	P00057	0GU04,ASC/GR	00002	$4,800,000.00	1510,1510	12/05/2001	$9,756,483.00	N
F3460196C0605	P00059	0GU04,ASC/GR	00006	$3,674,356.00	1510,1510	04/05/2002	$9,756,483.00	N
F3460196C0605	P00060	0GU04,ASC/GR	00011	$437,396.00	1510,1510	06/27/2002	$9,756,483.00	N
F3460196C0605	P00061	0GU04,ASC/GR	00015	$349,464.00	1510,1510	09/23/2002	$9,756,483.00	N
F3460196C0605	P00063	0GU04,ASC/GR	00019	($233,486.00)	AC15,1510	08/22/2003	$9,756,483.00	N

$9,756,483.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460197C0001	P00157	0GD70,OC-ALC/LCD	00002	$1,935,000.00	1560,1560	10/17/2003	$272,090,430.00	Y
F3460197C0001	P00160	0GD70,OC-ALC/LCD	00002	$234,121.00	1560,1560	11/03/2003	$272,090,430.00	Y
F3460197C0001	P00164	0GD70,OC-ALC/LCD	00009	$17,820,000.00	1560,1560	01/16/2004	$272,090,430.00	Y
F3460197C0001	P00166	0GD70,OC-ALC/LCD	00027	($57,618.00)	1560,1560	03/01/2004	$272,090,430.00	Y
F3460197C0001	P00167	0GD70,OC-ALC/LCD	00017	$260,000.00	1560,1560	03/05/2004	$272,090,430.00	Y

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F3460197C0001	P00171	0GD70,OC-ALC/LCD	00027	$44,146.00	1560,1560	05/14/2004	$272,090,430.00	Y
F3460197C0001	P00172	0GD70,OC-ALC/LCD	00027	$76,548.00	1560,1560	05/20/2004	$272,090,430.00	Y
F3460197C0001	A00106	0GD70,OC-ALC/LCD	00018	$245,755.00	1560,1560	02/03/2003	$272,090,430.00	Y
F3460197C0001	P00093	0GD30,Oklahoma City ALC	00000	$189,700.00	1560,1560	10/29/2001	$272,090,430.00	Y
F3460197C0001	P00093	0GD70,OC-ALC/LCD	00011	$189,700.00	1560,1560	10/29/2001	$272,090,430.00	Y
F3460197C0001	P00094	0GD30,Oklahoma City ALC	00000	$415,000.00	1560,1560	10/29/2001	$272,090,430.00	Y
F3460197C0001	P00094	0GD70,OC-ALC/LCD	00012	$415,000.00	1560,1560	10/29/2001	$272,090,430.00	Y
F3460197C0001	P00096	0GD30,Oklahoma City ALC	00001	$21,261,500.00	1560,1560	11/19/2001	$272,090,430.00	Y
F3460197C0001	P00096	0GD70,OC-ALC/LCD	00012	$21,261,500.00	1560,1560	11/19/2001	$272,090,430.00	Y
F3460197C0001	P00101	0GD30,Oklahoma City ALC	00003	$287,746.00	1560,1560	12/20/2001	$272,090,430.00	Y
F3460197C0001	P00101	0GD70,OC-ALC/LCD	00012	$287,746.00	1560,1560	12/20/2001	$272,090,430.00	Y
F3460197C0001	P00102	0GD30,Oklahoma City ALC	00003	$12,000,000.00	1560,1560	12/19/2001	$272,090,430.00	Y
F3460197C0001	P00102	0GD70,OC-ALC/LCD	00012	$12,000,000.00	1560,1560	08/27/2002	$272,090,430.00	Y
F3460197C0001	P00108	0GD70,OC-ALC/LCD	00012	$7,000,000.00	1560,1560	04/26/2002	$272,090,430.00	Y
F3460197C0001	P00108	0GD30,Oklahoma City ALC	00014	$7,000,000.00	1560,1560	04/26/2002	$272,090,430.00	Y
F3460197C0001	P00109	0GD70,OC-ALC/LCD	00012	$1,316,128.00	1560,1560	05/08/2002	$272,090,430.00	Y
F3460197C0001	P00109	0GD30,Oklahoma City ALC	00015	$1,316,128.00	1560,1560	05/08/2002	$272,090,430.00	Y
F3460197C0001	P00110	0GD70,OC-ALC/LCD	00012	$170,609.00	1560,1560	05/17/2002	$272,090,430.00	Y
F3460197C0001	P00110	0GD30,Oklahoma City ALC	00016	$170,609.00	1560,1560	05/17/2002	$272,090,430.00	Y
F3460197C0001	P00111	0GD70,OC-ALC/LCD	00012	$3,500,000.00	1560,1560	05/23/2002	$272,090,430.00	Y
F3460197C0001	P00111	0GD30,Oklahoma City ALC	00016	$3,500,000.00	1560,1560	05/23/2002	$272,090,430.00	Y
F3460197C0001	P00112	0GD70,OC-ALC/LCD	00013	$163,306.00	1560,1560	05/30/2002	$272,090,430.00	Y
F3460197C0001	P00112	0GD30,Oklahoma City ALC	00017	$163,306.00	1560,1560	05/30/2002	$272,090,430.00	Y
F3460197C0001	P00113	0GD70,OC-ALC/LCD	00013	$50,046,495.00	1560,1560	06/14/2002	$272,090,430.00	Y
F3460197C0001	P00113	0GD30,Oklahoma City ALC	00018	$50,046,495.00	1560,1560	06/14/2002	$272,090,430.00	Y
F3460197C0001	P00114	0GD70,OC-ALC/LCD	00013	$107,500.00	1560,1560	06/20/2002	$272,090,430.00	Y
F3460197C0001	P00114	0GD30,Oklahoma City ALC	00018	$107,500.00	1560,1560	06/20/2002	$272,090,430.00	Y
F3460197C0001	P00115	0GD70,OC-ALC/LCD	00013	$145,325.00	1560,1560	06/26/2002	$272,090,430.00	Y
F3460197C0001	P00115	0GD30,Oklahoma City ALC	00021	$145,325.00	1560,1560	06/26/2002	$272,090,430.00	Y
F3460197C0001	P00116	0GD70,OC-ALC/LCD	00014	$210,000.00	1560,1560	09/05/2002	$272,090,430.00	Y
F3460197C0001	P00117	0GD70,OC-ALC/LCD	00014	$3,500,000.00	1560,1560	08/30/2002	$272,090,430.00	Y
F3460197C0001	P00118	0GD70,OC-ALC/LCD	00015	$132,243.00	1560,1560	09/12/2002	$272,090,430.00	Y
F3460197C0001	P00120	0GD70,OC-ALC/LCD	00001	$6,928,533.00	1560,1560	10/23/2002	$272,090,430.00	Y
F3460197C0001	P00122	0GD70,OC-ALC/LCD	00004	($114,440.00)	1560,1560	12/20/2002	$272,090,430.00	Y
F3460197C0001	P00123	0GD70,OC-ALC/LCD	00004	($714,412.00)	1560,1560	12/20/2002	$272,090,430.00	Y

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F3460197C0001	P00124	0GD70,OC-ALC/LCD	00001	$9,579,143.00	1560,1560	11/26/2002	$272,090,430.00	Y
F3460197C0001	P00133	0GD70,OC-ALC/LCD	00007	($3,993,209.00)	1560,1560	02/14/2003	$272,090,430.00	Y
F3460197C0001	P00134	0GD70,OC-ALC/LCD	00007	$1,636,284.00	1560,1560	02/21/2003	$272,090,430.00	Y
F3460197C0001	P00135	0GD70,OC-ALC/LCD	00010	$469,719.00	1560,1560	03/18/2003	$272,090,430.00	Y
F3460197C0001	P00136	0GD70,OC-ALC/LCD	00010	$1,364,203.00	1560,1560	03/25/2003	$272,090,430.00	Y
F3460197C0001	P00136	0GD70,OC-ALC/LCD	00011	($1,364,203.00)	1560,1560	03/25/2003	$272,090,430.00	Y
F3460197C0001	P00137	0GD70,OC-ALC/LCD	00018	$105,588.00	1560,1560	05/07/2003	$272,090,430.00	Y
F3460197C0001	P00140	0GD70,OC-ALC/LCD	00020	$21,575,000.00	1560,1560	05/28/2003	$272,090,430.00	Y
F3460197C0001	P00141	0GD70,OC-ALC/LCD	00020	($3,400,000.00)	1560,1560	05/29/2003	$272,090,430.00	Y
F3460197C0001	P00143	0GD70,OC-ALC/LCD	00021	$2,356,925.00	1560,1560	06/04/2003	$272,090,430.00	Y
F3460197C0001	P00144	0GD70,OC-ALC/LCD	00021	$6,780,604.00	1560,1560	06/13/2003	$272,090,430.00	Y
F3460197C0001	P00145	0GD70,OC-ALC/LCD	00028	($104,467.00)	1560,1560	08/12/2003	$272,090,430.00	Y
F3460197C0001	P00146	0GD70,OC-ALC/LCD	00028	($468,591.00)	1560,1560	08/12/2003	$272,090,430.00	Y
F3460197C0001	P00149	0GD70,OC-ALC/LCD	00029	($146,158.00)	1560,1560	08/22/2003	$272,090,430.00	Y
F3460197C0001	P00150	0GD70,OC-ALC/LCD	00027	$3,455,000.00	1560,1560	08/04/2003	$272,090,430.00	Y
F3460197C0001	P00151	0GD70,OC-ALC/LCD	00027	$125,000.00	1560,1560	08/08/2003	$272,090,430.00	Y
F3460197C0001	P00153	0GD70,OC-ALC/LCD	00028	$50,000.00	1560,1560	08/19/2003	$272,090,430.00	Y

$272,090,430.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460197C0032	P00137	0GD90,OC-ALC/LKD	00004	$8,154,142.00	1510,1510	11/14/2003	$30,412,380.00	Y
F3460197C0032	P00138	0GD90,OC-ALC/LKD	00005	$398,858.00	1510,1510	12/29/2003	$30,412,380.00	Y
F3460197C0032	P00139	0GD90,OC-ALC/LKD	00012	$1,480,226.00	1510,1510	03/04/2004	$30,412,380.00	Y
F3460197C0032	P00140	0GD90,OC-ALC/LKD	00017	$844,774.00	1510,1510	04/15/2004	$30,412,380.00	Y
F3460197C0032	P00107	0GD90,OC-ALC/LKD	00217	$321,000.00	1510,1510	08/24/2001	$30,412,380.00	Y
F3460197C0032	P00110	0GD90,OC-ALC/LKD	00005	$6,424,553.00	1510,1510	11/15/2001	$30,412,380.00	Y
F3460197C0032	P00112	0GD90,OC-ALC/LKD	00013	($834,163.00)	1510,1510	03/28/2002	$30,412,380.00	Y
F3460197C0032	P00113	0GD90,OC-ALC/LKD	00012	($834,163.00)	1510,1510	03/04/2002	$30,412,380.00	Y
F3460197C0032	P00114	0GD90,OC-ALC/LKD	00019	$667,075.00	1510,1510	06/17/2002	$30,412,380.00	Y
F3460197C0032	P00115	0GD90,OC-ALC/LKD	00025	$378,581.00	1510,1510	08/23/2002	$30,412,380.00	Y
F3460197C0032	P00116	0GD90,OC-ALC/LKD	00027	($636,000.00)	1510,1510	09/03/2002	$30,412,380.00	Y
F3460197C0032	P00116	0GD90,OC-ALC/LKD	00027	($561,733.00)	1510,1510	09/12/2002	$30,412,380.00	Y
F3460197C0032	P00117	0GD90,OC-ALC/LKD	00027	($561,733.00)	1510,1510	09/20/2002	$30,412,380.00	Y
F3460197C0032	P00118	0GD90,OC-ALC/LKD	00027	$350,000.00	1510,1510	09/20/2002	$30,412,380.00	Y

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F3460197C0032	P00120	0GD90,OC-ALC/LKD	00008	$8,087,728.00	1510,1510	11/15/2002	$30,412,380.00	Y
F3460197C0032	P00122	0GD90,OC-ALC/LKD	00008	$53,000.00	1510,1510	01/17/2003	$30,412,380.00	Y
F3460197C0032	P00123	0GD90,OC-ALC/LKD	00011	$78,000.00	1510,1510	03/20/2003	$30,412,380.00	Y
F3460197C0032	P00124	0GD90,OC-ALC/LKD	00011	$588,272.00	1510,1510	02/28/2003	$30,412,380.00	Y
F3460197C0032	P00126	0GD90,OC-ALC/LKD	00025	$587,000.00	1510,1510	08/28/2003	$30,412,380.00	Y
F3460197C0032	P00127	0GD90,OC-ALC/LKD	00019	$200,000.00	1510,1510	05/14/2003	$30,412,380.00	Y
F3460197C0032	P00128	0GD90,OC-ALC/LKD	00019	$120,000.00	1510,1510	06/17/2003	$30,412,380.00	Y
F3460197C0032	P00129	0GD90,OC-ALC/LKD	00024	$205,000.00	1510,1510	07/31/2003	$30,412,380.00	Y
F3460197C0032	P00130	0GD90,OC-ALC/LKD	00025	$189,615.00	1510,1510	08/21/2003	$30,412,380.00	Y
F3460197C0032	P00131	0GD90,OC-ALC/LKD	00027	$933,556.00	1510,1510	09/09/2003	$30,412,380.00	Y
F3460197C0032	P00134	0GD90,OC-ALC/LKD	00028	$351,000.00	1510,1510	09/30/2003	$30,412,380.00	Y

$30,412,380.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460197C0231	P00052	0GU04,ASC/GR	00001	$46,649.00	1510,1510	11/18/2002	$27,542,103.00	N
F3460197C0231	P00055	0GU04,ASC/GR	00012	$1,474,098.00	1510,1510	07/05/2002	$27,542,103.00	N
F3460197C0231	P00056	0GU04,ASC/GR	00004	$10,310,423.00	1510,1510	02/22/2002	$27,542,103.00	N
F3460197C0231	P00057	0GU04,ASC/GR	00003	$173,000.00	1510,1510	01/23/2002	$27,542,103.00	N
F3460197C0231	P00058	0GU04,ASC/GR	00010	$902,476.00	1510,1510	05/22/2002	$27,542,103.00	N
F3460197C0231	P00059	0GU04,ASC/GR	00007	$221,715.00	1510,1510	04/24/2002	$27,542,103.00	N
F3460197C0231	P00060	0GU04,ASC/GR	00005	$5,775,000.00	1510,1510	02/22/2002	$27,542,103.00	N
F3460197C0231	P00063	0GU04,ASC/GR	00008	($40,000.00)	1510,1510	04/24/2002	$27,542,103.00	N
F3460197C0231	P00064	0GU04,ASC/GR	00010	$53,295.00	1510,1510	06/07/2002	$27,542,103.00	N
F3460197C0231	P00065	0GU04,ASC/GR	00011	$127,879.00	1510,1510	06/17/2002	$27,542,103.00	N
F3460197C0231	P00067	0GU04,ASC/GR	00012	$70,836.00	1510,1510	07/29/2002	$27,542,103.00	N
F3460197C0231	P00070	0GU04,ASC/GR	00013	$243,435.00	1510,1510	08/27/2002	$27,542,103.00	N
F3460197C0231	P00071	0GU04,ASC/GR	00016	$313,115.00	1510,1510	09/26/2002	$27,542,103.00	N
F3460197C0231	P00072	0GU04,ASC/GR	00016	$75,910.00	1510,1510	09/26/2002	$27,542,103.00	N
F3460197C0231	P00073	0GU04,ASC/GR	00016	$5,180,946.00	1510,1510	09/30/2002	$27,542,103.00	N
F3460197C0231	P00074	0GU04,ASC/GR	00001	$1,120,565.00	1510,1510	10/07/2002	$27,542,103.00	N
F3460197C0231	P00076	0GU04,ASC/GR	00007	$1,452,761.00	1510,1510	02/26/2003	$27,542,103.00	N
F3460197C0231	P00077	0GU04,ASC/GR	00017	($113,403.00)	1510,1510	06/26/2003	$27,542,103.00	N
F3460197C0231	P00078	0GU04,ASC/GR	00018	($9,078.00)	1510,1510	07/16/2003	$27,542,103.00	N

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$27,542,103.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460197C0443	P00075	0GD90,OC-ALC/LKD	00003	$3,023,844.00	1510,1510	12/04/2001	$7,384,086.00	N
F3460197C0443	P00078	0GD90,OC-ALC/LKD	00014	$2,921,242.00	1510,1510	04/01/2002	$7,384,086.00	N
F3460197C0443	P00081	0GD90,OC-ALC/LKD	00023	($1,107,642.00)	1510,1510	07/19/2002	$7,384,086.00	N
F3460197C0443	P00083	0GD90,OC-ALC/LKD	00005	$1,250,000.00	1510,1510	12/05/2002	$7,384,086.00	N
F3460197C0443	P00085	0GD90,OC-ALC/LKD	00006	($65,000.00)	1510,1510	01/14/2003	$7,384,086.00	N
F3460197C0443	P00087	0GD90,OC-ALC/LKD	00020	$47,000.00	1510,1510	06/24/2003	$7,384,086.00	N
F3460197C0443	P00090	0GD90,OC-ALC/LKD	00029	$142,000.00	1510,1510	09/29/2003	$7,384,086.00	N

$7,384,086.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460197D0088	000503	0GD60,Oklahoma City ALC	00019	$212,716.00	2840,2840	12/26/2001	$165,407,448.00	N
F3460197D0088	0008	0GD60,Oklahoma City ALC	00980	$75,278,360.00	2840,2840	09/05/2001	$165,407,448.00	N
F3460197D0088	0009	0GD60,Oklahoma City ALC	00065	$585,697.00	2840,2840	03/28/2002	$165,407,448.00	N
F3460197D0088	000901	0GD60,Oklahoma City ALC	00103	$374,675.00	2840,2840	05/23/2003	$165,407,448.00	N
F3460197D0088	0010	0GD60,Oklahoma City ALC	00100	$88,956,000.00	2840,2840	05/31/2002	$165,407,448.00	N

$165,407,448.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460198C0125	P00148	0GD90,OC-ALC/LKD	00004	$1,366,520.00	1510,1510	11/13/2003	$833,391,452.00	Y
F3460198C0125	P00148	0GD90,OC-ALC/LKD	00004	$134,565,744.00	1510,1510	11/13/2003	$833,391,452.00	Y
F3460198C0125	P00150	0GD90,OC-ALC/LKD	00005	($1,900,916.00)	1510,1510	11/24/2003	$833,391,452.00	Y
F3460198C0125	P00150	0GD90,OC-ALC/LKD	00004	$500,000.00	1510,1510	11/27/2003	$833,391,452.00	Y
F3460198C0125	P00151	0GD90,OC-ALC/LKD	00005	$750,000.00	1510,1510	12/11/2003	$833,391,452.00	Y
F3460198C0125	P00151	0GD90,OC-ALC/LKD	00010	$4,658.00	1510,1510	12/11/2003	$833,391,452.00	Y
F3460198C0125	P00152	0GD90,OC-ALC/LKD	00007	$29,650,977.00	1510,1510	01/16/2004	$833,391,452.00	Y
F3460198C0125	P00153	0GD90,OC-ALC/LKD	00017	$34,603,045.00	1510,1510	04/06/2004	$833,391,452.00	Y
F3460198C0125	P00154	0GD90,OC-ALC/LKD	00016	$84,092.00	1510,1510	04/08/2004	$833,391,452.00	Y
F3460198C0125	P00154	0GD90,OC-ALC/LKD	00016	$4,836,826.00	1510,1510	04/08/2004	$833,391,452.00	Y
F3460198C0125	P00155	0GD90,OC-ALC/LKD	00020	$4,860,772.00	1510,1510	05/20/2004	$833,391,452.00	Y
F3460198C0125	P00155	0GD90,OC-ALC/LKD	00020	$63,483.00	1510,1510	05/20/2004	$833,391,452.00	Y

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F3460198C0125		P00156	0GD90,OC-ALC/LKD	00020	$41,570,488.00	1510,1510	06/14/2004	$833,391,452.00	Y
F3460198C0125		P00157	0GD90,OC-ALC/LKD	00021	($211,807.00)	1510,1510	07/01/2004	$833,391,452.00	Y
F3460198C0125	P00076		0GD90,OC-ALC/LKD	00227	$179,798.00	1510,1510	09/14/2001	$833,391,452.00	Y
F3460198C0125	P00077		0GD90,OC-ALC/LKD	00230	$11,407,470.00	1510,1510	09/18/2001	$833,391,452.00	Y
F3460198C0125	P00080		0GD90,OC-ALC/LKD	00002	$125,803,662.00	1510,1510	11/16/2001	$833,391,452.00	Y
F3460198C0125	P00081		0GD90,OC-ALC/LKD	00002	$1,367,267.00	1510,1510	11/15/2001	$833,391,452.00	Y
F3460198C0125	P00082		0GD90,OC-ALC/LKD	00002	$1,004,703.00	1510,1510	11/15/2001	$833,391,452.00	Y
F3460198C0125	P00084		0GD90,OC-ALC/LKD	00004	$743,540.00	1510,1510	12/06/2001	$833,391,452.00	Y
F3460198C0125	P00085		0GD90,OC-ALC/LKD	00004	$151,488.00	1510,1510	12/18/2001	$833,391,452.00	Y
F3460198C0125	P00086		0GD90,OC-ALC/LKD	00005	$150,000.00	1510,1510	12/21/2001	$833,391,452.00	Y
F3460198C0125	P00087		0GD90,OC-ALC/LKD	00006	$336,136.00	1510,1510	01/10/2002	$833,391,452.00	Y
F3460198C0125	P00089		0GD90,OC-ALC/LKD	00009	$30,407,736.00	1510,1510	02/07/2002	$833,391,452.00	Y
F3460198C0125	P00092		0GD90,OC-ALC/LKD	00012	$15,946,483.00	1510,1510	03/28/2002	$833,391,452.00	Y
F3460198C0125	P00094		0GD90,OC-ALC/LKD	00015	$3,724,329.00	1510,1510	04/16/2002	$833,391,452.00	Y
F3460198C0125	P00095		0GD90,OC-ALC/LKD	00016	$20,971,730.00	1510,1510	04/26/2002	$833,391,452.00	Y
F3460198C0125	P00096		0GD90,OC-ALC/LKD	00017	$2,003,158.00	1510,1510	05/13/2002	$833,391,452.00	Y
F3460198C0125	P00098		0GD90,OC-ALC/LKD	00019	$8,000,000.00	1510,1510	06/14/2002	$833,391,452.00	Y
F3460198C0125	P00099		0GD90,OC-ALC/LKD	00021	$7,108,336.00	1510,1510	07/02/2002	$833,391,452.00	Y
F3460198C0125	P00100		0GD90,OC-ALC/LKD	00022	$5,600,000.00	1510,1510	07/11/2002	$833,391,452.00	Y
F3460198C0125	P00101		0GD90,OC-ALC/LKD	00024	($6,077,971.00)	1510,1510	08/05/2002	$833,391,452.00	Y
F3460198C0125	P00102		0GD90,OC-ALC/LKD	00024	$1,832,796.00	1510,1510	08/05/2002	$833,391,452.00	Y
F3460198C0125	P00103		0GD90,OC-ALC/LKD	00025	$3,200,000.00	1510,1510	08/09/2002	$833,391,452.00	Y
F3460198C0125	P00104		0GD90,OC-ALC/LKD	00025	$2,254,866.00	1510,1510	08/15/2002	$833,391,452.00	Y
F3460198C0125	P00105		0GD90,OC-ALC/LKD	00026	$13,100,000.00	1510,1510	08/23/2002	$833,391,452.00	Y
F3460198C0125	P00106		0GD90,OC-ALC/LKD	00026	$2,860,013.00	1510,1510	09/05/2002	$833,391,452.00	Y
F3460198C0125	P00107		0GD90,OC-ALC/LKD	00027	$3,310,850.00	1510,1510	09/11/2002	$833,391,452.00	Y
F3460198C0125	P00108		0GD90,OC-ALC/LKD	00026	$20,335,211.00	1510,1510	09/11/2002	$833,391,452.00	Y
F3460198C0125	P00109		0GD90,OC-ALC/LKD	00027	$86,908.00	1510,1510	09/13/2002	$833,391,452.00	Y
F3460198C0125	P00110		0GD90,OC-ALC/LKD	00027	$3,700,000.00	1510,1510	09/20/2002	$833,391,452.00	Y
F3460198C0125	P00111		0GD90,OC-ALC/LKD	00028	$543,496.00	1510,1510	09/23/2002	$833,391,452.00	Y
F3460198C0125	P00114		0GD90,OC-ALC/LKD	00029	$58,115.00	1510,1510	09/30/2002	$833,391,452.00	Y
F3460198C0125	P00115		0GD90,OC-ALC/LKD	00010	$124,418,704.00	1510,1510	03/18/2003	$833,391,452.00	Y
F3460198C0125	P00116		0GD90,OC-ALC/LKD	00000	$1,290,539.00	1510,1510	11/04/2002	$833,391,452.00	Y
F3460198C0125	P00117		0GD90,OC-ALC/LKD	00000	$565,878.00	1510,1510	11/05/2002	$833,391,452.00	Y
F3460198C0125	P00118		0GD90,OC-ALC/LKD	00001	$571,740.00	1510,1510	11/15/2002	$833,391,452.00	Y

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F3460198C0125	P00119	0GD90,OC-ALC/LKD	00003	$2,080,175.00	1510,1510	12/11/2002	$833,391,452.00	Y
F3460198C0125	P00120	0GD90,OC-ALC/LKD	00004	$232,672.00	1510,1510	12/20/2002	$833,391,452.00	Y
F3460198C0125	P00122	0GD90,OC-ALC/LKD	00007	$35,714,249.00	1510,1510	01/14/2003	$833,391,452.00	Y
F3460198C0125	P00124	0GD90,OC-ALC/LKD	00011	$6,500,000.00	1510,1510	02/04/2003	$833,391,452.00	Y
F3460198C0125	P00125	0GD90,OC-ALC/LKD	00011	$163,440.00	1510,1510	03/13/2003	$833,391,452.00	Y
F3460198C0125	P00126	0GD90,OC-ALC/LKD	00016	$372,280.00	1510,1510	04/01/2003	$833,391,452.00	Y
F3460198C0125	P00128	0GD90,OC-ALC/LKD	00010	($574,573.00)	1510,1510	03/07/2003	$833,391,452.00	Y
F3460198C0125	P00129	0GD90,OC-ALC/LKD	00011	$6,790,000.00	1510,1510	03/07/2003	$833,391,452.00	Y
F3460198C0125	P00130	0GD90,OC-ALC/LKD	00013	$499,403.00	1510,1510	04/01/2003	$833,391,452.00	Y
F3460198C0125	P00131	0GD90,OC-ALC/LKD	00013	$32,909,921.00	1510,1510	04/02/2003	$833,391,452.00	Y
F3460198C0125	P00132	0GD90,OC-ALC/LKD	00015	$3,000,000.00	1510,1510	04/18/2003	$833,391,452.00	Y
F3460198C0125	P00133	0GD90,OC-ALC/LKD	00016	$54,423.00	1510,1510	04/25/2003	$833,391,452.00	Y
F3460198C0125	P00134	0GD90,OC-ALC/LKD	00019	$12,892,000.00	1510,1510	06/17/2003	$833,391,452.00	Y
F3460198C0125	P00135	0GD90,OC-ALC/LKD	00020	$29,675,679.00	1510,1510	06/04/2003	$833,391,452.00	Y
F3460198C0125	P00136	0GD90,OC-ALC/LKD	00021	$29,948,950.00	1510,1510	07/16/2003	$833,391,452.00	Y
F3460198C0125	P00139	0GD90,OC-ALC/LKD	00025	$295,749.00	1510,1510	08/15/2003	$833,391,452.00	Y
F3460198C0125	P00140	0GD90,OC-ALC/LKD	00025	($307,977.00)	1510,1510	08/28/2003	$833,391,452.00	Y
F3460198C0125	P00142	0GD90,OC-ALC/LKD	00027	$6,220,954.00	1510,1510	09/17/2003	$833,391,452.00	Y
F3460198C0125	P00144	0GD90,OC-ALC/LKD	00027	($5,783,408.00)	1510,1510	09/24/2003	$833,391,452.00	Y
F3460198C0125	P00146	0GD90,OC-ALC/LKD	00027	$150,000.00	1510,1510	09/24/2003	$833,391,452.00	Y

$833,391,452.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460198D0074	00011C	0GD70,OC-ALC/LCD	00011	($25,191.00)	1560,1560	02/14/2003	$6,924,000.00	N
F3460198D0074	00091A	0GD70,OC-ALC/LCD	00012	($117,555.00)	1560,1560	02/14/2003	$6,924,000.00	N
F3460198D0074	001302	0GD70,OC-ALC/LCD	00142	($28,000.00)	1560,1560	09/17/2001	$6,924,000.00	N
F3460198D0074	00151A	0GD70,OC-ALC/LCD	00010	($340,286.00)	1560,1560	02/24/2003	$6,924,000.00	N
F3460198D0074	00161A	0GD70,OC-ALC/LCD	00010	($28,255.00)	1560,1560	02/24/2003	$6,924,000.00	N
F3460198D0074	0017	0GD70,OC-ALC/LCD	00000	$450,000.00	1560,1560	10/24/2001	$6,924,000.00	N
F3460198D0074	0017	0GD70,OC-ALC/LCD	00015	$45,000.00	1560,1560	09/18/2002	$6,924,000.00	N
F3460198D0074	001701	0GD70,OC-ALC/LCD	00018	$45,000.00	1560,1560	09/17/2002	$6,924,000.00	N
F3460198D0074	0018	0GD70,OC-ALC/LCD	00004	$200,000.00	1560,1560	03/08/2002	$6,924,000.00	N
F3460198D0074	001801	0GD70,OC-ALC/LCD	00008	$175,000.00	1560,1560	06/21/2002	$6,924,000.00	N
F3460198D0074	001802	0GD70,OC-ALC/LCD	00011	$100,000.00	1560,1560	08/21/2002	$6,924,000.00	N

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F3460198D0074	001803	0GD70,OC-ALC/LCD	00016	$300,000.00	1560,1560	09/27/2002	$6,924,000.00	N
F3460198D0074	0019	0GD70,OC-ALC/LCD	00007	$50,000.00	1560,1560	06/13/2002	$6,924,000.00	N
F3460198D0074	0020	0GD80,OC-ALC/LHD	00008	$495,000.00	1560,1560	07/15/2002	$6,924,000.00	N
F3460198D0074	002003	0GD80,OC-ALC/LHD	00001	$789,000.00	1560,1560	11/20/2002	$6,924,000.00	N
F3460198D0074	002004	0GD80,OC-ALC/LHD	00003	$4,200,000.00	1560,1560	02/24/2003	$6,924,000.00	N
F3460198D0074	0021	0GD70,OC-ALC/LCD	00010	$75,000.00	1560,1560	03/25/2003	$6,924,000.00	N

$6,924,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460198G0004	0004001	0GD50,Oklahoma City ALC	00068	($26,000.00)	6620,6620	07/16/2003	$5,262,132.00	N
F3460198G0004	0031	0GD50,Oklahoma City ALC	00006	$48,330.00	5998,6620	11/01/2001	$5,262,132.00	N
F3460198G0004	0032	0GD50,Oklahoma City ALC	00016	$176,720.00	6620,6620	12/05/2001	$5,262,132.00	N
F3460198G0004	0033	0GD60,Oklahoma City ALC	00078	$434,375.00	2840,6620	02/05/2002	$5,262,132.00	N
F3460198G0004	0034	0GD50,Oklahoma City ALC	00030	$62,055.00	6620,6620	02/08/2002	$5,262,132.00	N
F3460198G0004	0035	0GD50,Oklahoma City ALC	00043	$110,936.00	6620,6620	03/13/2002	$5,262,132.00	N
F3460198G0004	0037	0GD50,Oklahoma City ALC	00081	$152,841.00	6620,6620	08/14/2002	$5,262,132.00	N
F3460198G0004	0038	0GD50,Oklahoma City ALC	00077	$140,040.00	6620,6620	07/29/2002	$5,262,132.00	N
F3460198G0004	0039	0GD50,Oklahoma City ALC	00083	$295,750.00	6620,6620	08/16/2002	$5,262,132.00	N
F3460198G0004	0040	0GD50,Oklahoma City ALC	00106	$465,007.00	6620,6620	08/30/2002	$5,262,132.00	N
F3460198G0004	004001	0GD50,Oklahoma City ALC	00076	($26,000.00)	6620,6620	08/21/2003	$5,262,132.00	N
F3460198G0004	0045	0GD50,Oklahoma City ALC	00007	$242,880.00	6620,6620	11/18/2002	$5,262,132.00	N
F3460198G0004	0046	0GD50,Oklahoma City ALC	00038	$335,216.00	6620,6620	03/25/2003	$5,262,132.00	N
F3460198G0004	0047	0GD60,Oklahoma City ALC	00079	$223,760.00	2840,6620	04/02/2003	$5,262,132.00	N
F3460198G0004	QP01	0GE35,OO-ALC/LFK HILL	00128	$28,950.00	6680,6620	09/19/2001	$5,262,132.00	N
F3460198G0004	RJ02	0GJ70,Warner Robins ALC/	00004	$499,873.00	4920,6620	12/04/2001	$5,262,132.00	N
F3460198G0004	RJ03	0GJ15,WR-ALC/LAK Warn	00007	$1,102,562.00	6620,6620	03/25/2002	$5,262,132.00	N
F3460198G0004	RJ0301	0GJ15,WR-ALC/LAK Warn	00012	$284,571.00	6620,6620	07/11/2002	$5,262,132.00	N
F3460198G0004	RJ0302	0GJ15,WR-ALC/LAK Warn	00018	$658,266.00	6620,6620	09/30/2002	$5,262,132.00	N
F3460198G0004	RJ0303	0GJ15,WR-ALC/LAK Warn	00002	($126,588.00)	6620,6620	12/20/2002	$5,262,132.00	N

$5,262,132.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199C0003	P00073	0GD90,OC-ALC/LKD	00003	($614,000.00)	1510,1510	12/15/2003	$94,018,871.00	Y

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F3460199C0003	P00074	0GD90,OC-ALC/LKD	00011	($591,790.00)	1510,1510	03/08/2004	$94,018,871.00	Y
F3460199C0003	P00042	0GD90,OC-ALC/LKD	00003	($50,313.00)	1510,1510	12/06/2001	$94,018,871.00	Y
F3460199C0003	P00043	0GD90,OC-ALC/LKD	00005	$14,602,452.00	1510,1510	12/18/2001	$94,018,871.00	Y
F3460199C0003	P00044	0GD90,OC-ALC/LKD	00008	($277,953.00)	1510,1510	01/31/2002	$94,018,871.00	Y
F3460199C0003	P00045	0GD90,OC-ALC/LKD	00014	$102,558.00	1510,1510	04/05/2002	$94,018,871.00	Y
F3460199C0003	P00046	0GD90,OC-ALC/LKD	00022	$13,694,648.00	1510,1510	07/11/2002	$94,018,871.00	Y
F3460199C0003	P00048	0GD90,OC-ALC/LKD	00031	$6,010,536.00	1510,1510	09/06/2002	$94,018,871.00	Y
F3460199C0003	P00050	0GD90,OC-ALC/LKD	00031	$7,636,870.00	1510,1510	09/24/2002	$94,018,871.00	Y
F3460199C0003	P00051	0GD90,OC-ALC/LKD	00031	$27,645.00	1510,1510	09/27/2002	$94,018,871.00	Y
F3460199C0003	P00052	0GD90,OC-ALC/LKD	00002	$1,584,528.00	1510,1510	10/07/2002	$94,018,871.00	Y
F3460199C0003	P00053	0GD90,OC-ALC/LKD	00002	$400,000.00	1510,1510	11/30/2002	$94,018,871.00	Y
F3460199C0003	P00054	0GD90,OC-ALC/LKD	00002	$300,000.00	1510,1510	11/22/2002	$94,018,871.00	Y
F3460199C0003	P00056	0GD90,OC-ALC/LKD	00002	$346,000.00	1510,1510	11/22/2002	$94,018,871.00	Y
F3460199C0003	P00057	0GD90,OC-ALC/LKD	00004	$1,250,000.00	1510,1510	12/17/2002	$94,018,871.00	Y
F3460199C0003	P00058	0GD90,OC-ALC/LKD	00009	$2,042,585.00	1510,1510	03/12/2003	$94,018,871.00	Y
F3460199C0003	P00059	0GD90,OC-ALC/LKD	00009	$1,500,000.00	1510,1510	03/12/2003	$94,018,871.00	Y
F3460199C0003	P00060	0GD90,OC-ALC/LKD	00013	$6,312,928.00	1510,1510	04/02/2003	$94,018,871.00	Y
F3460199C0003	P00061	0GD90,OC-ALC/LKD	00012	$408,019.00	1510,1510	04/02/2003	$94,018,871.00	Y
F3460199C0003	P00062	0GD90,OC-ALC/LKD	00012	$405,000.00	1510,1510	04/02/2003	$94,018,871.00	Y
F3460199C0003	P00063	0GD90,OC-ALC/LKD	00015	$1,050,831.00	1510,1510	04/28/2003	$94,018,871.00	Y
F3460199C0003	P00064	0GD90,OC-ALC/LKD	00017	$78,082.00	1510,1510	04/28/2003	$94,018,871.00	Y
F3460199C0003	P00065	0GD90,OC-ALC/LKD	00019	$19,172,037.00	1510,1510	06/09/2003	$94,018,871.00	Y
F3460199C0003	P00066	0GD90,OC-ALC/LKD	00018	$320,000.00	1510,1510	06/09/2003	$94,018,871.00	Y
F3460199C0003	P00067	0GD90,OC-ALC/LKD	00023	$7,777,062.00	1510,1510	07/14/2003	$94,018,871.00	Y
F3460199C0003	P00069	0GD90,OC-ALC/LKD	00022	$8,997,090.00	1510,1510	08/01/2003	$94,018,871.00	Y
F3460199C0003	P00070	0GD90,OC-ALC/LKD	00024	($1,122,835.00)	1510,1510	08/12/2003	$94,018,871.00	Y
F3460199C0003	P00071	0GD90,OC-ALC/LKD	00026	($1,352,229.00)	1510,1510	08/21/2003	$94,018,871.00	Y
F3460199C0003	P00072	0GD90,OC-ALC/LKD	00026	($1,413,000.00)	1510,1510	09/12/2003	$94,018,871.00	Y

$94,018,871.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199C0004	P00072	0GD90,OC-ALC/LKD	00000	$608,399.00	1510,1510	10/31/2003	$42,443,927.00	Y
F3460199C0004	P00073	0GD90,OC-ALC/LKD	00004	$237,000.00	1510,1510	12/15/2003	$42,443,927.00	Y
F3460199C0004	P00074	0GD90,OC-ALC/LKD	00012	$76,000.00	1510,1510	02/12/2004	$42,443,927.00	Y

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F3460199C0004	P00076	0GD90,OC-ALC/LKD	00022	($94,105.00)	1510,1510	06/10/2004	$42,443,927.00	Y
F3460199C0004	P00043	0GD90,OC-ALC/LKD	00003	$3,714,447.00	1510,1510	12/04/2001	$42,443,927.00	Y
F3460199C0004	P00046	0GD90,OC-ALC/LKD	00011	$148,000.00	1510,1510	03/01/2002	$42,443,927.00	Y
F3460199C0004	P00047	0GD90,OC-ALC/LKD	00012	$20,670,000.00	R414,1510	03/14/2002	$42,443,927.00	Y
F3460199C0004	P00049	0GD90,OC-ALC/LKD	00026	$3,275,411.00	1510,1510	08/29/2002	$42,443,927.00	Y
F3460199C0004	P00050	0GD90,OC-ALC/LKD	00022	$771,000.00	R414,1510	07/11/2002	$42,443,927.00	Y
F3460199C0004	P00052	0GD90,OC-ALC/LKD	00032	$427,434.00	1510,1510	09/24/2002	$42,443,927.00	Y
F3460199C0004	P00056	0GD90,OC-ALC/LKD	00001	$3,685,396.00	1510,1510	11/22/2002	$42,443,927.00	Y
F3460199C0004	P00057	0GD90,OC-ALC/LKD	00008	$123,150.00	1510,1510	02/21/2003	$42,443,927.00	Y
F3460199C0004	P00058	0GD90,OC-ALC/LKD	00009	$2,665,000.00	1510,1510	03/12/2003	$42,443,927.00	Y
F3460199C0004	P00063	0GD90,OC-ALC/LKD	00018	$75,000.00	1510,1510	05/21/2003	$42,443,927.00	Y
F3460199C0004	P00064	0GD90,OC-ALC/LKD	00023	$861,000.00	1510,1510	07/09/2003	$42,443,927.00	Y
F3460199C0004	P00066	0GD90,OC-ALC/LKD	00023	$2,632,000.00	1510,1510	07/07/2003	$42,443,927.00	Y
F3460199C0004	P00067	0GD90,OC-ALC/LKD	00022	$28,000.00	1510,1510	08/05/2003	$42,443,927.00	Y
F3460199C0004	P00068	0GD90,OC-ALC/LKD	00025	$366,690.00	1510,1510	08/11/2003	$42,443,927.00	Y
F3460199C0004	P00070	0GD90,OC-ALC/LKD	00026	$417,000.00	1510,1510	08/28/2003	$42,443,927.00	Y
F3460199C0004	P00071	0GD90,OC-ALC/LKD	00027	$1,663,000.00	1510,1510	08/19/2003	$42,443,927.00	Y

$42,443,927.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0002	000402	0GD60,Oklahoma City ALC	00026	($484,577.00)	2840,2840	11/14/2001	##############	Y
F3460199D0002	000505	0GD60,Oklahoma City ALC	00046	($181,771.00)	2840,2840	02/28/2002	##############	Y
F3460199D0002	0007 07	0GD60,Oklahoma City ALC	00030	$40,000.00	2840,2840	01/12/2004	##############	Y
F3460199D0002	000706	0GD60,Oklahoma City ALC	00086	$4,000.00	2840,2840	04/26/2002	##############	Y
F3460199D0002	001514	0GD60,Oklahoma City ALC	00156	$84,780.00	J028,2840	09/27/2002	##############	Y
F3460199D0002	001516	0GD60,Oklahoma City ALC	00078	($56,473.00)	2840,2840	04/01/2003	##############	Y
F3460199D0002	001707	0GD60,Oklahoma City ALC	00126	($267.00)	2840,2840	08/06/2002	##############	Y
F3460199D0002	001904	0GD60,Oklahoma City ALC	00075	$2,602.00	2840,2840	04/12/2002	##############	Y
F3460199D0002	00201C	0GD60,Oklahoma City ALC	01068	($56,901.00)	J028,2840	09/21/2001	##############	Y
F3460199D0002	002210	0GD60,Oklahoma City ALC	01065	$2,200,000.00	J028,2840	09/21/2001	##############	Y
F3460199D0002	002309	0GD60,Oklahoma City ALC	00988	$83,420.00	2840,2840	09/05/2001	##############	Y
F3460199D0002	002310	0GD60,Oklahoma City ALC	01064	$313,854.00	2840,2840	09/21/2001	##############	Y
F3460199D0002	002313	0GD60,Oklahoma City ALC	00134	($159,971.00)	2835,2840	08/01/2003	##############	Y
F3460199D0002	002431	0GD60,Oklahoma City ALC	00047	$27,304.00	2840,2840	10/17/2001	##############	Y

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F3460199D0002	002723	0GD60,Oklahoma City ALC	00162	$1,119,365.00	J028,2840	09/16/2002	##############	Y
F3460199D0002	002724	0GD60,Oklahoma City ALC	00088	($143,498.00)	2840,2840	04/24/2003	##############	Y
F3460199D0002	002725	0GD60,Oklahoma City ALC	00111	$388,705.00	2840,2840	06/16/2003	##############	Y
F3460199D0002	002726	0GD60,Oklahoma City ALC	00120	$3,156,674.00	2840,2840	06/27/2003	##############	Y
F3460199D0002	002819	0GD60,Oklahoma City ALC	00921	($251,528.00)	2840,2840	08/22/2001	##############	Y
F3460199D0002	002821	0GD60,Oklahoma City ALC	00920	$936,156.00	2840,2840	08/22/2001	##############	Y
F3460199D0002	002823	0GD60,Oklahoma City ALC	00989	$3,103,261.00	2840,2840	09/05/2001	##############	Y
F3460199D0002	002824	0GD60,Oklahoma City ALC	01089	$1,684,724.00	J028,2840	09/21/2001	##############	Y
F3460199D0002	002825	0GD60,Oklahoma City ALC	01067	$213,411.00	J028,2840	09/21/2001	##############	Y
F3460199D0002	002831	0GD60,Oklahoma City ALC	00124	$424,511.00	2840,2840	07/30/2002	##############	Y
F3460199D0002	002832	0GD60,Oklahoma City ALC	00126	($275.00)	2840,2840	08/06/2002	##############	Y
F3460199D0002	0029	0GD60,Oklahoma City ALC	00080	$25,548,100.00	2840,2840	10/11/2001	##############	Y
F3460199D0002	002901	0GD60,Oklahoma City ALC	00046	$1,098,475.00	2840,2840	02/01/2002	##############	Y
F3460199D0002	002903	0GD60,Oklahoma City ALC	00026	$5,238,701.00	2840,2840	12/20/2001	##############	Y
F3460199D0002	002904	0GD60,Oklahoma City ALC	00026	$25,132,962.00	2840,2840	01/02/2002	##############	Y
F3460199D0002	002905	0GD60,Oklahoma City ALC	00026	$375,412.00	2840,2840	01/03/2002	##############	Y
F3460199D0002	002907	0GD60,Oklahoma City ALC	00037	$3,279,000.00	2840,2840	02/05/2002	##############	Y
F3460199D0002	002910	0GD60,Oklahoma City ALC	00066	$33,400,342.00	2840,2840	04/01/2002	##############	Y
F3460199D0002	002911	0GD60,Oklahoma City ALC	00100	$7,811,273.00	2840,2840	06/03/2002	##############	Y
F3460199D0002	002912	0GD60,Oklahoma City ALC	00112	$3,592,507.00	2840,2840	07/02/2002	##############	Y
F3460199D0002	002913	0GD60,Oklahoma City ALC	00119	$4,878,112.00	2840,2840	07/23/2002	##############	Y
F3460199D0002	002914	0GD60,Oklahoma City ALC	00133	$10,392,467.00	2840,2840	08/23/2002	##############	Y
F3460199D0002	002915	0GD60,Oklahoma City ALC	00133	$2,000,000.00	2840,2840	08/23/2002	##############	Y
F3460199D0002	002918	0GD30,Oklahoma City ALC	00029	$7,061,562.00	J028,2840	09/19/2002	##############	Y
F3460199D0002	002918	0GD60,Oklahoma City ALC	00155	$7,061,562.00	J028,2840	09/19/2002	##############	Y
F3460199D0002	002919	0GD60,Oklahoma City ALC	00156	$1,531,656.00	J028,2840	09/27/2002	##############	Y
F3460199D0002	002920	0GD60,Oklahoma City ALC	00159	($4,017,120.00)	2840,2840	09/30/2002	##############	Y
F3460199D0002	002922	0GD60,Oklahoma City ALC	00015	$328,873.00	2840,2840	10/04/2002	##############	Y
F3460199D0002	002923	0GD60,Oklahoma City ALC	00044	$150,000.00	2840,2840	01/28/2003	##############	Y
F3460199D0002	002926	0GD60,Oklahoma City ALC	00120	$6,444,022.00	2840,2840	06/27/2003	##############	Y
F3460199D0002	002927	0GD60,Oklahoma City ALC	00169	($246,061.00)	2840,2840	09/30/2003	##############	Y
F3460199D0002	0030	0GD60,Oklahoma City ALC	00046	$23,821,707.00	2840,2840	02/08/2002	##############	Y
F3460199D0002	003001	0GD60,Oklahoma City ALC	00047	$2,641,896.00	2840,2840	10/18/2001	##############	Y
F3460199D0002	003002	0GD60,Oklahoma City ALC	00027	$1,117,926.00	2840,2840	10/25/2001	##############	Y
F3460199D0002	003003	0GD60,Oklahoma City ALC	00026	$932,774.00	2840,2840	11/30/2001	##############	Y

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F3460199D0002	003004		0GD60,Oklahoma City ALC	00026	$847,168.00	2840,2840	12/11/2001	##############	Y
F3460199D0002	003005		0GD60,Oklahoma City ALC	00026	$3,615,190.00	2840,2840	12/21/2001	##############	Y
F3460199D0002	003006		0GD60,Oklahoma City ALC	00025	$863,164.00	2840,2840	01/08/2002	##############	Y
F3460199D0002	003007		0GD60,Oklahoma City ALC	00029	$24,011,047.00	2840,2840	01/23/2002	##############	Y
F3460199D0002	003008		0GD60,Oklahoma City ALC	00027	$306,561.00	2840,2840	01/23/2002	##############	Y
F3460199D0002	003011		0GD60,Oklahoma City ALC	00053	$3,059,321.00	2840,2840	03/04/2002	##############	Y
F3460199D0002	003012		0GD60,Oklahoma City ALC	00052	$172,594.00	2840,2840	03/04/2002	##############	Y
F3460199D0002	003013		0GD60,Oklahoma City ALC	00056	$879,701.00	2840,2840	03/12/2002	##############	Y
F3460199D0002	003014		0GD60,Oklahoma City ALC	00058	$1,260,687.00	2840,2840	03/15/2002	##############	Y
F3460199D0002	003015		0GD60,Oklahoma City ALC	00062	$11,911,995.00	2840,2840	03/21/2002	##############	Y
F3460199D0002	003016		0GD60,Oklahoma City ALC	00063	$5,643,090.00	2840,2840	03/25/2002	##############	Y
F3460199D0002	003018		0GD60,Oklahoma City ALC	00079	$11,147,870.00	2840,2840	04/16/2002	##############	Y
F3460199D0002	003019		0GD60,Oklahoma City ALC	00079	$1,655,649.00	2840,2840	04/16/2002	##############	Y
F3460199D0002	003020		0GD60,Oklahoma City ALC	00081	$290,470.00	2840,2840	04/19/2002	##############	Y
F3460199D0002	003021		0GD60,Oklahoma City ALC	00086	$871.00	2840,2840	04/29/2002	##############	Y
F3460199D0002	003023		0GD60,Oklahoma City ALC	00096	$7,248,386.00	2840,2840	05/21/2002	##############	Y
F3460199D0002	003024		0GD60,Oklahoma City ALC	00101	$4,957,853.00	2840,2840	06/04/2002	##############	Y
F3460199D0002	003025		0GD60,Oklahoma City ALC	00110	$1,387,916.00	2840,2840	06/26/2002	##############	Y
F3460199D0002	003026		0GD60,Oklahoma City ALC	00109	$1,097,579.00	2840,2840	06/26/2002	##############	Y
F3460199D0002	003027		0GD60,Oklahoma City ALC	00110	$2,961,122.00	2840,2840	06/27/2002	##############	Y
F3460199D0002	003028		0GD60,Oklahoma City ALC	00126	($1,326,366.00)	2840,2840	08/06/2002	##############	Y
F3460199D0002	003029		0GD60,Oklahoma City ALC	00117	$2,672,065.00	2840,2840	07/19/2002	##############	Y
F3460199D0002	003030		0GD60,Oklahoma City ALC	00123	$9,525,049.00	2840,2840	07/26/2002	##############	Y
F3460199D0002	003031		0GD60,Oklahoma City ALC	00122	$4,210.00	2840,2840	07/26/2002	##############	Y
F3460199D0002	003032		0GD60,Oklahoma City ALC	00123	$644,411.00	2840,2840	07/26/2002	##############	Y
F3460199D0002	003033		0GD60,Oklahoma City ALC	00123	$1,506,393.00	2840,2840	07/26/2002	##############	Y
F3460199D0002	003035		0GD60,Oklahoma City ALC	00127	$212,915.00	2840,2840	08/09/2002	##############	Y
F3460199D0002	003036		0GD60,Oklahoma City ALC	00133	$1,277,293.00	2840,2840	08/23/2002	##############	Y
F3460199D0002	003039		0GD60,Oklahoma City ALC	00140	$3,213,043.00	2840,2840	09/04/2002	##############	Y
F3460199D0002	003041		0GD60,Oklahoma City ALC	00149	$4,358,316.00	2840,2840	09/23/2002	##############	Y
F3460199D0002	0031		0GD60,Oklahoma City ALC	00046	$2,000,028.00	2840,2840	10/19/2001	##############	Y
F3460199D0002	0031	11	0GD60,Oklahoma City ALC	00001	($150,911.00)	2840,2840	11/03/2003	##############	Y
F3460199D0002	003102		0GD60,Oklahoma City ALC	00025	$2,897,280.00	2840,2840	01/10/2002	##############	Y
F3460199D0002	003103		0GD60,Oklahoma City ALC	00117	$1,197,000.00	2840,2840	07/19/2002	##############	Y
F3460199D0002	003104		0GD60,Oklahoma City ALC	00132	$190,134.00	2840,2840	08/22/2002	##############	Y

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F3460199D0002	003105		0GD60,Oklahoma City ALC	00135	$807,526.00	2840,2840	08/26/2002	##############	Y
F3460199D0002	003106		0GD60,Oklahoma City ALC	00142	$995,940.00	2840,2840	09/11/2002	##############	Y
F3460199D0002	003107		0GD60,Oklahoma City ALC	00147	$1,210,972.00	2840,2840	09/16/2002	##############	Y
F3460199D0002	003108		0GD60,Oklahoma City ALC	00162	$117,544.00	J028,2840	09/30/2002	##############	Y
F3460199D0002	0033		0GD60,Oklahoma City ALC	00027	$1,360,000.00	2840,2840	10/22/2001	##############	Y
F3460199D0002	003301		0GD60,Oklahoma City ALC	00026	$60,316.00	2840,2840	11/13/2001	##############	Y
F3460199D0002	003302		0GD60,Oklahoma City ALC	00026	$280,509.00	2840,2840	01/03/2002	##############	Y
F3460199D0002	003303		0GD60,Oklahoma City ALC	00050	$1,529,654.00	2840,2840	02/28/2002	##############	Y
F3460199D0002	003304		0GD60,Oklahoma City ALC	00066	$1,797,113.00	2840,2840	04/01/2002	##############	Y
F3460199D0002	003306		0GD60,Oklahoma City ALC	00132	$931,132.00	2840,2840	08/22/2002	##############	Y
F3460199D0002	0034		0GD60,Oklahoma City ALC	00026	$195,295.00	2840,2840	11/16/2001	##############	Y
F3460199D0002	003401		0GD60,Oklahoma City ALC	00041	$226,939.00	2840,2840	02/02/2002	##############	Y
F3460199D0002	003402		0GD60,Oklahoma City ALC	00075	$208,766.00	2840,2840	04/12/2002	##############	Y
F3460199D0002	003403		0GD60,Oklahoma City ALC	00138	$202,786.00	2840,2840	08/28/2002	##############	Y
F3460199D0002	0035		0GD60,Oklahoma City ALC	00087	$249,890.00	2840,2840	04/30/2002	##############	Y
F3460199D0002	0036		0GD60,Oklahoma City ALC	00105	$75,420.00	2840,2840	06/17/2002	##############	Y
F3460199D0002	0037		0GD60,Oklahoma City ALC	00097	$2,059,200.00	2840,2840	05/23/2002	##############	Y
F3460199D0002	003701		0GD60,Oklahoma City ALC	00013	$2,534,400.00	2840,2840	11/18/2002	##############	Y
F3460199D0002	0039		0GD60,Oklahoma City ALC	00017	$15,518,297.00	2840,2840	10/25/2002	##############	Y
F3460199D0002	0039	31	0GD60,Oklahoma City ALC	00002	($1,293,054.00)	2840,2840	11/04/2003	##############	Y
F3460199D0002	0039	31	0GD60,Oklahoma City ALC	00033	($1,293,054.00)	2840,2840	11/04/2003	##############	Y
F3460199D0002	0039	32	0GD60,Oklahoma City ALC	00002	$963,685.00	2840,2840	11/04/2003	##############	Y
F3460199D0002	0039	32	0GD60,Oklahoma City ALC	00033	$963,685.00	2840,2840	11/04/2003	##############	Y
F3460199D0002	0039	35	0GD60,Oklahoma City ALC	00046	($182,676.00)	2840,2840	02/02/2004	##############	Y
F3460199D0002	0039	35	0GD60,Oklahoma City ALC	00058	($182,676.00)	2840,2840	02/02/2004	##############	Y
F3460199D0002	0039	36	0GD60,Oklahoma City ALC	00019	$82,185.00	2840,2840	12/11/2003	##############	Y
F3460199D0002	0039	36	0GD60,Oklahoma City ALC	00033	$82,185.00	2840,2840	12/11/2003	##############	Y
F3460199D0002	0039	38	0GD60,Oklahoma City ALC	00064	($83,327.00)	2840,2840	03/04/2004	##############	Y
F3460199D0002	003901		0GD60,Oklahoma City ALC	00009	$1,134,529.00	2840,2840	11/12/2002	##############	Y
F3460199D0002	003903		0GD60,Oklahoma City ALC	00019	$8,762,921.00	2840,2840	11/26/2002	##############	Y
F3460199D0002	003904		0GD60,Oklahoma City ALC	00026	$10,697,250.00	2840,2840	12/16/2002	##############	Y
F3460199D0002	003905		0GD60,Oklahoma City ALC	00040	$5,909,154.00	2840,2840	01/16/2003	##############	Y
F3460199D0002	003906		0GD60,Oklahoma City ALC	00042	$22,481,054.00	2840,2840	01/21/2003	##############	Y
F3460199D0002	003906		0GD60,Oklahoma City ALC	00067	$5,696,150.00	2840,2840	01/21/2003	##############	Y
F3460199D0002	003907		0GD60,Oklahoma City ALC	00054	$698,740.00	2840,2840	02/11/2003	##############	Y

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F3460199D0002	003908	0GD60,Oklahoma City ALC	00092	$5,696,150.00	2840,2840	01/21/2003	##############	Y
F3460199D0002	003909	0GD60,Oklahoma City ALC	00065	$5,339,112.00	2840,2840	03/19/2003	##############	Y
F3460199D0002	003911	0GD60,Oklahoma City ALC	00109	$1,544,625.00	2840,2840	05/02/2003	##############	Y
F3460199D0002	003912	0GD60,Oklahoma City ALC	00098	$7,561,146.00	2840,2840	05/08/2003	##############	Y
F3460199D0002	003913	0GD60,Oklahoma City ALC	00110	$119,777.00	2840,2840	06/09/2003	##############	Y
F3460199D0002	003916	0GD60,Oklahoma City ALC	00116	$6,062,194.00	2840,2840	06/25/2003	##############	Y
F3460199D0002	003918	0GD60,Oklahoma City ALC	00151	$13,875,787.00	2840,2840	08/15/2003	##############	Y
F3460199D0002	003919	0GD60,Oklahoma City ALC	00125	$507,124.00	2840,2840	07/14/2003	##############	Y
F3460199D0002	003920	0GD60,Oklahoma City ALC	00148	($1,925,162.00)	2840,2840	08/15/2003	##############	Y
F3460199D0002	003922	0GD60,Oklahoma City ALC	00140	$2,951,055.00	2840,2840	08/18/2003	##############	Y
F3460199D0002	003923	0GD60,Oklahoma City ALC	00140	$936,384.00	2840,2840	08/18/2003	##############	Y
F3460199D0002	003925	0GD60,Oklahoma City ALC	00151	$6,353,624.00	2840,2840	09/09/2003	##############	Y
F3460199D0002	003926	0GD60,Oklahoma City ALC	00159	$5,902,110.00	2840,2840	09/22/2003	##############	Y
F3460199D0002	003928	0GD60,Oklahoma City ALC	00162	$1,293,270.00	2840,2840	09/29/2003	##############	Y
F3460199D0002	003929	0GD60,Oklahoma City ALC	00169	($3,687,109.00)	2840,2840	09/30/2003	##############	Y
F3460199D0002	003930	0GD60,Oklahoma City ALC	00169	$1,967,370.00	2840,2840	09/30/2003	##############	Y
F3460199D0002	0040	0GD60,Oklahoma City ALC	00012	$14,183,434.00	2840,2840	10/16/2002	##############	Y
F3460199D0002	004001	0GD60,Oklahoma City ALC	00012	$3,185,113.00	2840,2840	10/16/2002	##############	Y
F3460199D0002	004002	0GD60,Oklahoma City ALC	00012	$3,591,366.00	2840,2840	10/16/2002	##############	Y
F3460199D0002	004003	0GD60,Oklahoma City ALC	00011	$802,889.00	2840,2840	11/14/2002	##############	Y
F3460199D0002	004004	0GD60,Oklahoma City ALC	00015	$5,038,148.00	2840,2840	11/20/2002	##############	Y
F3460199D0002	004005	0GD60,Oklahoma City ALC	00019	$1,077,578.00	2840,2840	11/26/2002	##############	Y
F3460199D0002	004006	0GD60,Oklahoma City ALC	00024	$359,784.00	2840,2840	12/10/2002	##############	Y
F3460199D0002	004007	0GD60,Oklahoma City ALC	00025	$5,285,925.00	2840,2840	12/16/2002	##############	Y
F3460199D0002	004008	0GD60,Oklahoma City ALC	00025	$14,551,367.00	2840,2840	12/16/2002	##############	Y
F3460199D0002	004009	0GD60,Oklahoma City ALC	00033	$4,092,771.00	2840,2840	01/03/2003	##############	Y
F3460199D0002	004010	0GD60,Oklahoma City ALC	00033	$2,538,722.00	2840,2840	01/03/2003	##############	Y
F3460199D0002	004012	0GD60,Oklahoma City ALC	00037	$13,128,552.00	2840,2840	01/08/2003	##############	Y
F3460199D0002	004013	0GD60,Oklahoma City ALC	00039	$156,999.00	2840,2840	01/13/2003	##############	Y
F3460199D0002	004014	0GD60,Oklahoma City ALC	00051	$520,556.00	2840,2840	02/07/2003	##############	Y
F3460199D0002	004017	0GD60,Oklahoma City ALC	00065	$14,065,300.00	2840,2840	03/18/2003	##############	Y
F3460199D0002	004018	0GD60,Oklahoma City ALC	00064	$368,937.00	2840,2840	03/18/2003	##############	Y
F3460199D0002	004020	0GD60,Oklahoma City ALC	00081	$899,127.00	2840,2840	04/04/2003	##############	Y
F3460199D0002	004021	0GD60,Oklahoma City ALC	00082	$248,493.00	2840,2840	04/09/2003	##############	Y
F3460199D0002	004022	0GD60,Oklahoma City ALC	00089	$13,999,833.00	2840,2840	04/10/2003	##############	Y

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F3460199D0002	004023	0GD60,Oklahoma City ALC	00086	$5,075,040.00	2840,2840	04/21/2003	##############	Y
F3460199D0002	004024	0GD60,Oklahoma City ALC	00088	$523,920.00	2840,2840	04/24/2003	##############	Y
F3460199D0002	004025	0GD60,Oklahoma City ALC	00090	$249,758.00	2840,2840	04/25/2003	##############	Y
F3460199D0002	004026	0GD60,Oklahoma City ALC	00109	$57,081.00	2840,2840	04/30/2003	##############	Y
F3460199D0002	004027	0GD60,Oklahoma City ALC	00109	$523,920.00	2840,2840	04/30/2003	##############	Y
F3460199D0002	004028	0GD60,Oklahoma City ALC	00109	$416,988.00	2840,2840	05/06/2003	##############	Y
F3460199D0002	004029	0GD60,Oklahoma City ALC	00104	$82,831.00	2840,2840	05/29/2003	##############	Y
F3460199D0002	004030	0GD60,Oklahoma City ALC	00108	$725,349.00	2840,2840	06/09/2003	##############	Y
F3460199D0002	004031	0GD60,Oklahoma City ALC	00110	$472,056.00	2840,2840	06/12/2003	##############	Y
F3460199D0002	004032	0GD60,Oklahoma City ALC	00111	$1,474,811.00	2840,2840	06/16/2003	##############	Y
F3460199D0002	004033	0GD60,Oklahoma City ALC	00111	$870,468.00	2840,2840	06/16/2003	##############	Y
F3460199D0002	004034	0GD60,Oklahoma City ALC	00120	($1,474,811.00)	2840,2840	06/30/2003	##############	Y
F3460199D0002	004035	0GD60,Oklahoma City ALC	00116	$248,493.00	2840,2840	06/25/2003	##############	Y
F3460199D0002	004036	0GD60,Oklahoma City ALC	00122	$2,846,560.00	2840,2840	07/11/2003	##############	Y
F3460199D0002	004037	0GD60,Oklahoma City ALC	00125	$4,107,894.00	2840,2840	07/16/2003	##############	Y
F3460199D0002	004038	0GD60,Oklahoma City ALC	00127	$8,660,210.00	2840,2840	07/23/2003	##############	Y
F3460199D0002	004039	0GD60,Oklahoma City ALC	00127	$6,364,671.00	2840,2840	07/23/2003	##############	Y
F3460199D0002	004040	0GD60,Oklahoma City ALC	00128	$688,200.00	2835,2840	07/25/2003	##############	Y
F3460199D0002	004041	0GD60,Oklahoma City ALC	00135	$52,644.00	2840,2840	08/06/2003	##############	Y
F3460199D0002	004042	0GD60,Oklahoma City ALC	00136	$699,850.00	2840,2840	08/08/2003	##############	Y
F3460199D0002	004043	0GD60,Oklahoma City ALC	00136	$861,608.00	2840,2840	08/08/2003	##############	Y
F3460199D0002	004044	0GD60,Oklahoma City ALC	00142	$9,207,171.00	2840,2840	08/19/2003	##############	Y
F3460199D0002	004045	0GD60,Oklahoma City ALC	00155	$143,440.00	2840,2840	09/12/2003	##############	Y
F3460199D0002	004046	0GD60,Oklahoma City ALC	00159	$6,565,318.00	2840,2840	09/24/2003	##############	Y
F3460199D0002	004048	0GD60,Oklahoma City ALC	00162	$270,962.00	2840,2840	09/29/2003	##############	Y
F3460199D0002	004049	0GD60,Oklahoma City ALC	00163	$3,582,513.00	2840,2840	09/29/2003	##############	Y
F3460199D0002	0041	0GD60,Oklahoma City ALC	00014	$1,999,965.00	2840,2840	11/07/2002	##############	Y
F3460199D0002	0041	0GD60,Oklahoma City ALC	00137	$1,095,261.00	2840,2840	08/15/2003	##############	Y
F3460199D0002	004101	0GD60,Oklahoma City ALC	00170	$1,095,261.00	2840,2840	08/15/2003	##############	Y
F3460199D0002	004102	0GD60,Oklahoma City ALC	00162	$602,763.00	2840,2840	09/29/2003	##############	Y
F3460199D0002	0042	0GD60,Oklahoma City ALC	00026	$239,940.00	2840,2840	12/11/2002	##############	Y
F3460199D0002	004202	0GD60,Oklahoma City ALC	00070	$116,250.00	2840,2840	03/21/2003	##############	Y
F3460199D0002	004203	0GD60,Oklahoma City ALC	00109	$93,000.00	2840,2840	05/06/2003	##############	Y
F3460199D0002	004203	0GD60,Oklahoma City ALC	00108	$93,000.00	2840,2840	06/04/2003	##############	Y
F3460199D0002	004204	0GD60,Oklahoma City ALC	00143	$372,000.00	2840,2840	08/19/2003	##############	Y

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F3460199D0002	004205		0GD60,Oklahoma City ALC	00120	$1,086,220.00	2840,2840	07/09/2003	##############	Y
F3460199D0002	004207		0GD60,Oklahoma City ALC	00142	$372,000.00	2840,2840	08/19/2003	##############	Y
F3460199D0002	0043		0GD60,Oklahoma City ALC	00016	$813,262.00	2840,2840	10/31/2002	##############	Y
F3460199D0002	004301		0GD60,Oklahoma City ALC	00054	$446,878.00	2840,2840	02/03/2003	##############	Y
F3460199D0002	004302		0GD60,Oklahoma City ALC	00107	$3,897,484.00	2840,2840	05/30/2003	##############	Y
F3460199D0002	004303		0GD60,Oklahoma City ALC	00115	$3,897,484.00	2840,2840	06/24/2003	##############	Y
F3460199D0002	0044		0GD60,Oklahoma City ALC	00003	$209,151.00	2840,2840	10/25/2002	##############	Y
F3460199D0002	004401		0GD60,Oklahoma City ALC	00025	$278,372.00	2840,2840	12/16/2002	##############	Y
F3460199D0002	004402		0GD60,Oklahoma City ALC	00067	$124,245.00	2840,2840	03/14/2003	##############	Y
F3460199D0002	004403		0GD60,Oklahoma City ALC	00098	$380,823.00	2840,2840	05/08/2003	##############	Y
F3460199D0002	004404		0GD60,Oklahoma City ALC	00116	$151,064.00	2840,2840	06/24/2003	##############	Y
F3460199D0002	0046		0GD60,Oklahoma City ALC	00050	$83,700.00	2840,2840	02/07/2003	##############	Y
F3460199D0002	004602		0GD60,Oklahoma City ALC	00136	$46,500.00	2840,2840	08/12/2003	##############	Y
F3460199D0002	0047		0GD60,Oklahoma City ALC	00010	$68,472.00	2840,2840	11/13/2002	##############	Y
F3460199D0002	0048		0GD60,Oklahoma City ALC	00013	$134,628.00	2840,2840	11/18/2002	##############	Y
F3460199D0002	0049		0GD60,Oklahoma City ALC	00067	$1,444,755.00	2840,2840	03/13/2003	##############	Y
F3460199D0002	0050		0GD60,Oklahoma City ALC	00039	$4,922,044.00	2840,2840	10/22/2003	##############	Y
F3460199D0002	0050		0GD60,Oklahoma City ALC	00058	$4,922,044.00	2840,2840	10/22/2003	##############	Y
F3460199D0002	0050	01	0GD60,Oklahoma City ALC	00002	$16,408,384.00	2840,2840	11/04/2003	##############	Y
F3460199D0002	0050	01	0GD60,Oklahoma City ALC	00033	$16,408,384.00	2840,2840	11/04/2003	##############	Y
F3460199D0002	0050	02	0GD60,Oklahoma City ALC	00022	$30,938,595.00	2840,2840	11/13/2003	##############	Y
F3460199D0002	0050	02	0GD60,Oklahoma City ALC	00058	$30,938,595.00	2840,2840	11/13/2003	##############	Y
F3460199D0002	0050	04	0GD60,Oklahoma City ALC	00039	$481,988.00	2840,2840	11/10/2003	##############	Y
F3460199D0002	0050	04	0GD60,Oklahoma City ALC	00058	$481,988.00	2840,2840	11/10/2003	##############	Y
F3460199D0002	0050	05	0GD60,Oklahoma City ALC	00028	$4,932,056.00	2840,2840	12/16/2003	##############	Y
F3460199D0002	0050	05	0GD60,Oklahoma City ALC	00058	$4,932,056.00	2840,2840	12/16/2003	##############	Y
F3460199D0002	0050	07	0GD60,Oklahoma City ALC	00026	$141,760.00	2840,2840	12/24/2003	##############	Y
F3460199D0002	0050	07	0GD60,Oklahoma City ALC	00033	$141,760.00	2840,2840	12/24/2003	##############	Y
F3460199D0002	0050	08	0GD60,Oklahoma City ALC	00038	$40,485,205.00	2840,2840	01/16/2004	##############	Y
F3460199D0002	0050	13	0GD60,Oklahoma City ALC	00046	$558,540.00	2840,2840	02/02/2004	##############	Y
F3460199D0002	0050	16	0GD60,Oklahoma City ALC	00063	$97,373.00	2840,2840	03/04/2004	##############	Y
F3460199D0002	0050	17	0GD60,Oklahoma City ALC	00068	$487,528.00	2840,2840	03/16/2004	##############	Y
F3460199D0002	0050	18	0GD60,Oklahoma City ALC	00076	$27,528,948.00	2840,2840	04/01/2004	##############	Y
F3460199D0002	0050	19	0GD60,Oklahoma City ALC	00076	$4,357,985.00	2840,2840	03/31/2004	##############	Y
F3460199D0002	0050	20	0GD60,Oklahoma City ALC	00083	($1,902,764.00)	2840,2840	04/16/2004	##############	Y

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F3460199D0002	0050	22	0GD60,Oklahoma City ALC	00099	$3,346,495.00	2840,2840	06/08/2004	##############	Y
F3460199D0002	0050	24	0GD60,Oklahoma City ALC	00109	$17,992,776.00	2840,2840	07/07/2004	##############	Y
F3460199D0002	0050	25	0GD60,Oklahoma City ALC	00109	$190,234.00	2840,2840	07/07/2004	##############	Y
F3460199D0002	0050	26	0GD60,Oklahoma City ALC	00111	$90,596.00	2840,2840	07/12/2004	##############	Y
F3460199D0002	0051		0GD60,Oklahoma City ALC	00022	$261,663.00	2840,2840	10/10/2003	##############	Y
F3460199D0002	0051	01	0GD60,Oklahoma City ALC	00028	$31,650,814.00	2840,2840	10/22/2003	##############	Y
F3460199D0002	0051	02	0GD60,Oklahoma City ALC	00022	$8,546,138.00	2840,2840	10/30/2003	##############	Y
F3460199D0002	0051	03	0GD60,Oklahoma City ALC	00039	$180,182.00	2840,2840	11/03/2003	##############	Y
F3460199D0002	0051	04	0GD60,Oklahoma City ALC	00006	$30,162,059.00	2840,2840	11/13/2003	##############	Y
F3460199D0002	0051	05	0GD60,Oklahoma City ALC	00022	$1,219,065.00	2840,2840	11/10/2003	##############	Y
F3460199D0002	0051	06	0GD60,Oklahoma City ALC	00005	$2,377,803.00	2840,2840	11/17/2003	##############	Y
F3460199D0002	0051	08	0GD60,Oklahoma City ALC	00028	$1,276,408.00	2840,2840	12/12/2003	##############	Y
F3460199D0002	0051	09	0GD60,Oklahoma City ALC	00038	$8,926,401.00	2840,2840	01/16/2004	##############	Y
F3460199D0002	0051	10	0GD60,Oklahoma City ALC	00038	$12,586,590.00	2840,2840	01/16/2004	##############	Y
F3460199D0002	0051	11	0GD60,Oklahoma City ALC	00038	$261,663.00	2840,2840	01/16/2004	##############	Y
F3460199D0002	0051	12	0GD60,Oklahoma City ALC	00038	$30,787,015.00	2840,2840	01/16/2004	##############	Y
F3460199D0002	0051	13	0GD60,Oklahoma City ALC	00040	$27,704,704.00	2840,2840	01/22/2004	##############	Y
F3460199D0002	0051	13	0GD60,Oklahoma City ALC	00058	$27,704,704.00	2840,2840	01/22/2004	##############	Y
F3460199D0002	0051	15	0GD60,Oklahoma City ALC	00057	$435,771.00	2840,2840	02/13/2004	##############	Y
F3460199D0002	0051	16	0GD60,Oklahoma City ALC	00057	$418,723.00	2840,2840	02/25/2004	##############	Y
F3460199D0002	0051	17	0GD60,Oklahoma City ALC	00072	$745,183.00	2840,2840	03/25/2004	##############	Y
F3460199D0002	0051	19	0GD60,Oklahoma City ALC	00080	$40,738,834.00	2840,2840	04/09/2004	##############	Y
F3460199D0002	0051	20	0GD60,Oklahoma City ALC	00085	$28,165,087.00	2840,2840	04/26/2004	##############	Y
F3460199D0002	0051	21	0GD60,Oklahoma City ALC	00090	$2,267,772.00	2840,2840	05/14/2004	##############	Y
F3460199D0002	0051	22	0GD60,Oklahoma City ALC	00092	$1,294,237.00	2840,2840	05/20/2004	##############	Y
F3460199D0002	0051	24	0GD60,Oklahoma City ALC	00112	$25,693,968.00	2840,2840	07/14/2004	##############	Y
F3460199D0002	0051	25	0GD60,Oklahoma City ALC	00115	$34,854,456.00	2840,2840	07/21/2004	##############	Y
F3460199D0002	0052		0GD60,Oklahoma City ALC	00006	$499,996.00	2840,2840	11/10/2003	##############	Y
F3460199D0002	0052	01	0GD60,Oklahoma City ALC	00022	$547,652.00	2840,2840	12/05/2003	##############	Y
F3460199D0002	0052	02	0GD60,Oklahoma City ALC	00053	$999,600.00	2840,2840	02/19/2004	##############	Y
F3460199D0002	0052	03	0GD60,Oklahoma City ALC	00067	$1,999,984.00	2840,2840	03/12/2004	##############	Y
F3460199D0002	0053		0GD60,Oklahoma City ALC	00054	$1,500,000.00	2840,2840	02/24/2004	##############	Y
F3460199D0002	0054		0GD60,Oklahoma City ALC	00028	$2,877,000.00	2840,2840	11/07/2003	##############	Y
F3460199D0002	0055		0GD60,Oklahoma City ALC	00007	$682,566.00	2840,2840	11/19/2003	##############	Y
F3460199D0002	SA0111		0GD60,Oklahoma City ALC	00156	$83,710.00	J028,2840	09/27/2002	##############	Y

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F3460199D0002	SA0112	0GD60,Oklahoma City ALC	00013	$83,710.00	2840,2840	11/18/2002	#############	Y
F3460199D0002	SA0212	0GD60,Oklahoma City ALC	00081	$2,000.00	2840,2840	04/22/2002	#############	Y

$1,158,911,352.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0102	000709	0GD70,OC-ALC/LCD	00001	$179,583.00	1560,1560	12/21/2001	$17,532,589.00	N
F3460199D0102	000710	0GD70,OC-ALC/LCD	00003	$141,756.00	1560,1560	02/01/2002	$17,532,589.00	N
F3460199D0102	0008	0GD70,OC-ALC/LCD	00000	$5,955,465.00	1560,1560	10/01/2001	$17,532,589.00	N
F3460199D0102	0009	0GD70,OC-ALC/LCD	00002	$1,678,843.00	1560,1560	01/14/2002	$17,532,589.00	N
F3460199D0102	000901	0GD70,OC-ALC/LCD	00002	$2,703,233.00	1560,1560	01/24/2002	$17,532,589.00	N
F3460199D0102	000902	0GD70,OC-ALC/LCD	00002	$1,344,399.00	1560,1560	01/25/2002	$17,532,589.00	N
F3460199D0102	000903	0GD70,OC-ALC/LCD	00002	$297,393.00	1560,1560	01/29/2002	$17,532,589.00	N
F3460199D0102	000904	0GD70,OC-ALC/LCD	00003	$67,008.00	1560,1560	02/06/2002	$17,532,589.00	N
F3460199D0102	000905	0GD70,OC-ALC/LCD	00004	$362,569.00	1560,1560	03/13/2002	$17,532,589.00	N
F3460199D0102	000906	0GD70,OC-ALC/LCD	00005	$45,946.00	1560,1560	03/26/2002	$17,532,589.00	N
F3460199D0102	000907	0GD70,OC-ALC/LCD	00005	$3,787,082.00	1560,1560	04/11/2002	$17,532,589.00	N
F3460199D0102	000908	0GD70,OC-ALC/LCD	00007	$494,667.00	1560,1560	05/24/2002	$17,532,589.00	N
F3460199D0102	000909	0GD70,OC-ALC/LCD	00007	$72,671.00	1560,1560	06/04/2002	$17,532,589.00	N
F3460199D0102	000910	0GD70,OC-ALC/LCD	00010	$274,003.00	1560,1560	07/23/2002	$17,532,589.00	N
F3460199D0102	000911	0GD70,OC-ALC/LCD	00006	$127,971.00	1560,1560	01/28/2003	$17,532,589.00	N

$17,532,589.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D2000	007902	0GD60,Oklahoma City ALC	00163	($30,805.00)	2840,2840	09/13/2002	$332,672,945.00	Y
F3460199D2000	009101	0GD60,Oklahoma City ALC	00163	($160,260.00)	2840,2840	09/13/2002	$332,672,945.00	Y
F3460199D2000	0102	0GD60,Oklahoma City ALC	00039	($43,100.00)	2840,2840	11/30/2001	$332,672,945.00	Y
F3460199D2000	010202	0GD60,Oklahoma City ALC	00086	($43,100.00)	2840,2840	11/30/2001	$332,672,945.00	Y
F3460199D2000	0263	0GD60,Oklahoma City ALC	00036	$1,870,256.00	2840,2840	11/16/2001	$332,672,945.00	Y
F3460199D2000	0264	0GD60,Oklahoma City ALC	01107	$1,038,000.00	2840,2840	09/24/2001	$332,672,945.00	Y
F3460199D2000	0269	0GD60,Oklahoma City ALC	00036	$28,087.00	2840,2840	10/26/2001	$332,672,945.00	Y
F3460199D2000	0270	0GD60,Oklahoma City ALC	00034	$144,740.00	2840,2840	11/05/2001	$332,672,945.00	Y
F3460199D2000	0272	0GD60,Oklahoma City ALC	00034	$785,641.00	2840,2840	10/31/2001	$332,672,945.00	Y
F3460199D2000	0274	0GD60,Oklahoma City ALC	00034	$47,656.00	2840,2840	11/13/2001	$332,672,945.00	Y

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F3460199D2000	0275	0GD60,Oklahoma City ALC	00034	$165,205.00	2840,2840	10/31/2001	$332,672,945.00	Y
F3460199D2000	0276	0GD60,Oklahoma City ALC	00034	$1,220,855.00	2840,2840	11/13/2001	$332,672,945.00	Y
F3460199D2000	0277	0GD60,Oklahoma City ALC	00034	$404,580.00	2840,2840	11/13/2001	$332,672,945.00	Y
F3460199D2000	0278	0GD60,Oklahoma City ALC	00036	$1,309,875.00	2840,2840	11/13/2001	$332,672,945.00	Y
F3460199D2000	0279	0GD60,Oklahoma City ALC	00036	$992,400.00	2840,2840	11/13/2001	$332,672,945.00	Y
F3460199D2000	0280	0GD60,Oklahoma City ALC	00036	$478,586.00	2840,2840	11/30/2001	$332,672,945.00	Y
F3460199D2000	0281	0GD60,Oklahoma City ALC	00036	$311,830.00	2840,2840	11/30/2001	$332,672,945.00	Y
F3460199D2000	0282	0GD60,Oklahoma City ALC	00034	$981,662.00	2840,2840	11/30/2001	$332,672,945.00	Y
F3460199D2000	0283	0GD60,Oklahoma City ALC	00036	$222,516.00	2840,2840	11/30/2001	$332,672,945.00	Y
F3460199D2000	0284	0GD60,Oklahoma City ALC	00034	$808,552.00	2840,2840	12/10/2001	$332,672,945.00	Y
F3460199D2000	0285	0GD60,Oklahoma City ALC	00035	$204,657.00	2840,2840	11/30/2001	$332,672,945.00	Y
F3460199D2000	0286	0GD60,Oklahoma City ALC	00034	$33,943.00	2840,2840	12/20/2001	$332,672,945.00	Y
F3460199D2000	0287	0GD60,Oklahoma City ALC	00039	$39,602.00	2840,2840	12/26/2001	$332,672,945.00	Y
F3460199D2000	0288	0GD60,Oklahoma City ALC	00039	$2,076,000.00	2840,2840	01/14/2002	$332,672,945.00	Y
F3460199D2000	0289	0GD60,Oklahoma City ALC	00040	$1,845,638.00	2840,2840	12/26/2001	$332,672,945.00	Y
F3460199D2000	0290	0GD60,Oklahoma City ALC	00040	$2,240,379.00	2840,2840	01/07/2002	$332,672,945.00	Y
F3460199D2000	0291	0GD60,Oklahoma City ALC	00039	$71,484.00	2840,2840	12/26/2001	$332,672,945.00	Y
F3460199D2000	0292	0GD60,Oklahoma City ALC	00039	$1,660,119.00	2840,2840	01/22/2002	$332,672,945.00	Y
F3460199D2000	0293	0GD60,Oklahoma City ALC	00035	$254,345.00	2840,2840	01/25/2002	$332,672,945.00	Y
F3460199D2000	0294	0GD60,Oklahoma City ALC	00035	$445,472.00	2840,2840	01/25/2002	$332,672,945.00	Y
F3460199D2000	0295	0GD60,Oklahoma City ALC	00035	$404,580.00	2840,2840	01/25/2002	$332,672,945.00	Y
F3460199D2000	0296	0GD60,Oklahoma City ALC	00035	$238,280.00	2840,2840	01/25/2002	$332,672,945.00	Y
F3460199D2000	0297	0GD60,Oklahoma City ALC	00035	$1,447,757.00	2840,2840	01/25/2002	$332,672,945.00	Y
F3460199D2000	0298	0GD60,Oklahoma City ALC	00035	$315,914.00	2840,2840	01/25/2002	$332,672,945.00	Y
F3460199D2000	0299	0GD60,Oklahoma City ALC	00034	$229,275.00	2840,2840	01/17/2002	$332,672,945.00	Y
F3460199D2000	0301	0GD60,Oklahoma City ALC	00042	$1,195,541.00	2840,2840	02/11/2002	$332,672,945.00	Y
F3460199D2000	0302	0GD60,Oklahoma City ALC	00039	$64,938.00	2840,2840	01/22/2002	$332,672,945.00	Y
F3460199D2000	0303	0GD60,Oklahoma City ALC	00039	$3,421,252.00	2840,2840	01/22/2002	$332,672,945.00	Y
F3460199D2000	0304	0GD60,Oklahoma City ALC	00039	$1,341,228.00	2840,2840	01/22/2002	$332,672,945.00	Y
F3460199D2000	0305	0GD60,Oklahoma City ALC	00040	$1,235,049.00	2840,2840	01/22/2002	$332,672,945.00	Y
F3460199D2000	0306	0GD60,Oklahoma City ALC	00039	$2,963,071.00	2840,2840	01/22/2002	$332,672,945.00	Y
F3460199D2000	0307	0GD60,Oklahoma City ALC	00035	$165,205.00	2840,2840	01/18/2002	$332,672,945.00	Y
F3460199D2000	0308	0GD60,Oklahoma City ALC	00041	$89,635.00	2840,2840	02/12/2002	$332,672,945.00	Y
F3460199D2000	0309	0GD60,Oklahoma City ALC	00056	$308,896.00	2840,2840	03/12/2002	$332,672,945.00	Y
F3460199D2000	0310	0GD60,Oklahoma City ALC	00056	$851,220.00	2840,2840	03/12/2002	$332,672,945.00	Y

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F3460199D2000	0311	0GD60,Oklahoma City ALC	00057	$207,732.00	2840,2840	03/12/2002	$332,672,945.00	Y
F3460199D2000	0312	0GD60,Oklahoma City ALC	00062	$6,831,280.00	2840,2840	03/22/2002	$332,672,945.00	Y
F3460199D2000	0313	0GD60,Oklahoma City ALC	00058	$214,835.00	2840,2840	03/14/2002	$332,672,945.00	Y
F3460199D2000	0314	0GD60,Oklahoma City ALC	00062	$922,819.00	2840,2840	03/21/2002	$332,672,945.00	Y
F3460199D2000	0315	0GD60,Oklahoma City ALC	00061	$111,258.00	2840,2840	03/20/2002	$332,672,945.00	Y
F3460199D2000	0316	0GD60,Oklahoma City ALC	00062	$686,731.00	2840,2840	03/22/2002	$332,672,945.00	Y
F3460199D2000	0317	0GD60,Oklahoma City ALC	00062	$184,194.00	2840,2840	03/22/2002	$332,672,945.00	Y
F3460199D2000	0318	0GD60,Oklahoma City ALC	00073	$5,371,072.00	2840,2840	04/10/2002	$332,672,945.00	Y
F3460199D2000	0319	0GD60,Oklahoma City ALC	00071	$633,360.00	2840,2840	04/09/2002	$332,672,945.00	Y
F3460199D2000	0320	0GD60,Oklahoma City ALC	00073	$229,425.00	2840,2840	04/10/2002	$332,672,945.00	Y
F3460199D2000	0321	0GD60,Oklahoma City ALC	00078	$394,958.00	2840,2840	04/15/2002	$332,672,945.00	Y
F3460199D2000	0322	0GD60,Oklahoma City ALC	00087	$3,227,834.00	2840,2840	04/29/2002	$332,672,945.00	Y
F3460199D2000	0323	0GD60,Oklahoma City ALC	00087	$1,481,535.00	2840,2840	04/29/2002	$332,672,945.00	Y
F3460199D2000	0324	0GD60,Oklahoma City ALC	00083	$856,220.00	2840,2840	04/23/2002	$332,672,945.00	Y
F3460199D2000	0325	0GD60,Oklahoma City ALC	00083	$64,491.00	2840,2840	04/23/2002	$332,672,945.00	Y
F3460199D2000	0326	0GD60,Oklahoma City ALC	00080	$837,524.00	2840,2840	04/19/2002	$332,672,945.00	Y
F3460199D2000	0327	0GD60,Oklahoma City ALC	00080	$924,288.00	2840,2840	04/19/2002	$332,672,945.00	Y
F3460199D2000	0328	0GD60,Oklahoma City ALC	00080	$1,366,332.00	2840,2840	04/19/2002	$332,672,945.00	Y
F3460199D2000	0329	0GD60,Oklahoma City ALC	00080	$1,309,875.00	2840,2840	04/19/2002	$332,672,945.00	Y
F3460199D2000	0330	0GD60,Oklahoma City ALC	00082	$675,060.00	2840,2840	04/24/2002	$332,672,945.00	Y
F3460199D2000	0331	0GD60,Oklahoma City ALC	00087	$835,785.00	2840,2840	04/30/2002	$332,672,945.00	Y
F3460199D2000	0333	0GD60,Oklahoma City ALC	00083	$479,010.00	2840,2840	04/23/2002	$332,672,945.00	Y
F3460199D2000	0334	0GD60,Oklahoma City ALC	00083	$641,584.00	2840,2840	04/23/2002	$332,672,945.00	Y
F3460199D2000	0335	0GD60,Oklahoma City ALC	00083	$622,328.00	2840,2840	04/23/2002	$332,672,945.00	Y
F3460199D2000	0336	0GD60,Oklahoma City ALC	00091	$365,435.00	2840,2840	05/07/2002	$332,672,945.00	Y
F3460199D2000	0337	0GD60,Oklahoma City ALC	00091	$111,257.00	2840,2840	05/07/2002	$332,672,945.00	Y
F3460199D2000	0338	0GD60,Oklahoma City ALC	00091	$240,494.00	2840,2840	05/07/2002	$332,672,945.00	Y
F3460199D2000	0339	0GD60,Oklahoma City ALC	00091	$28,959.00	2840,2840	05/07/2002	$332,672,945.00	Y
F3460199D2000	0340	0GD60,Oklahoma City ALC	00093	$165,205.00	2840,2840	05/10/2002	$332,672,945.00	Y
F3460199D2000	0341	0GD60,Oklahoma City ALC	00120	$25,881.00	2840,2840	05/22/2002	$332,672,945.00	Y
F3460199D2000	0342	0GD60,Oklahoma City ALC	00094	$68,211.00	2840,2840	05/15/2002	$332,672,945.00	Y
F3460199D2000	0343	0GD60,Oklahoma City ALC	00094	$1,502,478.00	2840,2840	05/15/2002	$332,672,945.00	Y
F3460199D2000	0344	0GD60,Oklahoma City ALC	00098	$2,349,752.00	2840,2840	05/24/2002	$332,672,945.00	Y
F3460199D2000	0345	0GD60,Oklahoma City ALC	00097	$809,160.00	2840,2840	05/24/2002	$332,672,945.00	Y
F3460199D2000	0346	0GD60,Oklahoma City ALC	00097	$148,490.00	2840,2840	05/24/2002	$332,672,945.00	Y

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F3460199D2000	0347	0GD60,Oklahoma City ALC	00104	$309,139.00	2840,2840	06/14/2002	$332,672,945.00	Y
F3460199D2000	0348	0GD60,Oklahoma City ALC	00104	$761,055.00	2840,2840	06/14/2002	$332,672,945.00	Y
F3460199D2000	0349	0GD60,Oklahoma City ALC	00104	$320,640.00	2840,2840	06/14/2002	$332,672,945.00	Y
F3460199D2000	0350	0GD60,Oklahoma City ALC	00107	$3,689,970.00	2840,2840	06/20/2002	$332,672,945.00	Y
F3460199D2000	0351	0GD60,Oklahoma City ALC	00106	$3,408,527.00	2840,2840	06/20/2002	$332,672,945.00	Y
F3460199D2000	0352	0GD60,Oklahoma City ALC	00134	$1,889,112.00	2840,2840	07/25/2002	$332,672,945.00	Y
F3460199D2000	0353	0GD60,Oklahoma City ALC	00110	$1,612,966.00	2840,2840	06/27/2002	$332,672,945.00	Y
F3460199D2000	0354	0GD60,Oklahoma City ALC	00121	$64,492.00	2840,2840	07/25/2002	$332,672,945.00	Y
F3460199D2000	0355	0GD60,Oklahoma City ALC	00121	$657,624.00	2840,2840	07/25/2002	$332,672,945.00	Y
F3460199D2000	0356	0GD60,Oklahoma City ALC	00121	$114,637.00	2840,2840	07/25/2002	$332,672,945.00	Y
F3460199D2000	0357	0GD60,Oklahoma City ALC	00122	$1,309,875.00	2840,2840	07/26/2002	$332,672,945.00	Y
F3460199D2000	0358	0GD60,Oklahoma City ALC	00122	$1,024,749.00	2840,2840	07/26/2002	$332,672,945.00	Y
F3460199D2000	0359	0GD60,Oklahoma City ALC	00122	$1,050,094.00	2840,2840	07/26/2002	$332,672,945.00	Y
F3460199D2000	0360	0GD60,Oklahoma City ALC	00118	$557,190.00	2840,2840	07/19/2002	$332,672,945.00	Y
F3460199D2000	0361	0GD60,Oklahoma City ALC	00118	$57,154.00	2840,2840	07/19/2002	$332,672,945.00	Y
F3460199D2000	0362	0GD60,Oklahoma City ALC	00121	$225,793.00	2840,2840	07/25/2002	$332,672,945.00	Y
F3460199D2000	0363	0GD60,Oklahoma City ALC	00134	$1,823,965.00	2840,2840	08/22/2002	$332,672,945.00	Y
F3460199D2000	0364	0GD60,Oklahoma City ALC	00005	$495,320.00	2840,2840	10/28/2002	$332,672,945.00	Y
F3460199D2000	0365	0GD60,Oklahoma City ALC	00140	$1,063,203.00	2840,2840	09/06/2002	$332,672,945.00	Y
F3460199D2000	0366	0GD60,Oklahoma City ALC	00130	$619,131.00	2840,2840	08/21/2002	$332,672,945.00	Y
F3460199D2000	0367	0GD60,Oklahoma City ALC	00130	$233,603.00	2840,2840	08/21/2002	$332,672,945.00	Y
F3460199D2000	0368	0GD60,Oklahoma City ALC	00005	$351,835.00	2840,2840	11/04/2002	$332,672,945.00	Y
F3460199D2000	0369	0GD60,Oklahoma City ALC	00153	$88,831.00	2840,2840	09/25/2002	$332,672,945.00	Y
F3460199D2000	0370	0GD60,Oklahoma City ALC	00020	$125,489.00	2840,2840	10/16/2002	$332,672,945.00	Y
F3460199D2000	0371	0GD60,Oklahoma City ALC	00147	$186,343.00	2840,2840	09/16/2002	$332,672,945.00	Y
F3460199D2000	0372	0GD60,Oklahoma City ALC	00147	$937,231.00	2840,2840	09/16/2002	$332,672,945.00	Y
F3460199D2000	0373	0GD60,Oklahoma City ALC	00147	$690,175.00	2840,2840	09/16/2002	$332,672,945.00	Y
F3460199D2000	0374	0GD60,Oklahoma City ALC	00146	$8,802,328.00	2840,2840	09/19/2002	$332,672,945.00	Y
F3460199D2000	0375	0GD60,Oklahoma City ALC	00146	$5,088,350.00	2840,2840	09/19/2002	$332,672,945.00	Y
F3460199D2000	0376	0GD60,Oklahoma City ALC	00146	$751,518.00	2840,2840	09/17/2002	$332,672,945.00	Y
F3460199D2000	0377	0GD60,Oklahoma City ALC	00146	$2,047,290.00	2840,2840	09/17/2002	$332,672,945.00	Y
F3460199D2000	0378	0GD60,Oklahoma City ALC	00158	$838,250.00	2840,2840	09/26/2002	$332,672,945.00	Y
F3460199D2000	0379	0GD60,Oklahoma City ALC	00161	$86,877.00	2840,2840	09/30/2002	$332,672,945.00	Y
F3460199D2000	0380	0GD60,Oklahoma City ALC	00158	$596,020.00	2840,2840	09/27/2002	$332,672,945.00	Y
F3460199D2000	0381	0GD60,Oklahoma City ALC	00158	$2,016,180.00	2840,2840	09/26/2002	$332,672,945.00	Y

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F3460199D2000	038101	0GD60,Oklahoma City ALC	00035	$840,006.00	2840,2840	12/30/2002	$332,672,945.00	Y
F3460199D2000	0382	0GD60,Oklahoma City ALC	00155	$1,793,180.00	2840,2840	09/26/2002	$332,672,945.00	Y
F3460199D2000	0383	0GD60,Oklahoma City ALC	00158	$2,143,327.00	2840,2840	09/26/2002	$332,672,945.00	Y
F3460199D2000	0384	0GD60,Oklahoma City ALC	00158	$493,845.00	2840,2840	09/26/2002	$332,672,945.00	Y
F3460199D2000	0385	0GD60,Oklahoma City ALC	00158	$3,413,389.00	2840,2840	09/27/2002	$332,672,945.00	Y
F3460199D2000	0386	0GD60,Oklahoma City ALC	00022	$36,429.00	2840,2840	10/02/2002	$332,672,945.00	Y
F3460199D2000	0387	0GD60,Oklahoma City ALC	00008	$174,941.00	2840,2840	10/22/2002	$332,672,945.00	Y
F3460199D2000	0388	0GD60,Oklahoma City ALC	00000	$1,323,028.00	2840,2840	10/22/2002	$332,672,945.00	Y
F3460199D2000	0389	0GD60,Oklahoma City ALC	00006	$118,239.00	2840,2840	10/22/2002	$332,672,945.00	Y
F3460199D2000	0391	0GD60,Oklahoma City ALC	00019	$169,260.00	2840,2840	10/29/2002	$332,672,945.00	Y
F3460199D2000	0392	0GD60,Oklahoma City ALC	00001	$291,217.00	2840,2840	10/25/2002	$332,672,945.00	Y
F3460199D2000	0393	0GD60,Oklahoma City ALC	00001	$63,515.00	2840,2840	10/25/2002	$332,672,945.00	Y
F3460199D2000	0394	0GD60,Oklahoma City ALC	00010	$118,392.00	2840,2840	11/13/2002	$332,672,945.00	Y
F3460199D2000	0395	0GD60,Oklahoma City ALC	00048	$414,492.00	2840,2840	11/19/2002	$332,672,945.00	Y
F3460199D2000	0396	0GD60,Oklahoma City ALC	00048	$1,239,412.00	2840,2840	11/19/2002	$332,672,945.00	Y
F3460199D2000	0397	0GD60,Oklahoma City ALC	00018	$138,248.00	2840,2840	11/25/2002	$332,672,945.00	Y
F3460199D2000	0398	0GD60,Oklahoma City ALC	00021	$487,755.00	2840,2840	12/02/2002	$332,672,945.00	Y
F3460199D2000	0399	0GD60,Oklahoma City ALC	00083	$3,768,209.00	2840,2840	01/23/2003	$332,672,945.00	Y
F3460199D2000	0400	0GD60,Oklahoma City ALC	00093	$164,101.00	2840,2840	05/02/2003	$332,672,945.00	Y
F3460199D2000	0401	0GD60,Oklahoma City ALC	00033	$2,808,090.00	2840,2840	12/20/2002	$332,672,945.00	Y
F3460199D2000	0402	0GD60,Oklahoma City ALC	00031	$1,587,050.00	2840,2840	12/20/2002	$332,672,945.00	Y
F3460199D2000	0403	0GD60,Oklahoma City ALC	00033	$997,756.00	2840,2840	12/20/2002	$332,672,945.00	Y
F3460199D2000	0404	0GD60,Oklahoma City ALC	00030	$260,070.00	2840,2840	12/20/2002	$332,672,945.00	Y
F3460199D2000	0405	0GD60,Oklahoma City ALC	00030	$3,972,074.00	2840,2840	12/20/2002	$332,672,945.00	Y
F3460199D2000	0406	0GD60,Oklahoma City ALC	00030	$1,153,756.00	2840,2840	12/20/2002	$332,672,945.00	Y
F3460199D2000	0407	0GD60,Oklahoma City ALC	00073	$87,390.00	2840,2840	12/20/2002	$332,672,945.00	Y
F3460199D2000	0408	0GD60,Oklahoma City ALC	00032	$428,179.00	2840,2840	12/30/2002	$332,672,945.00	Y
F3460199D2000	0409	0GD60,Oklahoma City ALC	00032	$1,437,177.00	2840,2840	12/30/2002	$332,672,945.00	Y
F3460199D2000	0410	0GD60,Oklahoma City ALC	00034	$518,131.00	2840,2840	12/30/2002	$332,672,945.00	Y
F3460199D2000	0411	0GD60,Oklahoma City ALC	00034	$243,613.00	2840,2840	12/30/2002	$332,672,945.00	Y
F3460199D2000	0412	0GD60,Oklahoma City ALC	00051	$100,170.00	2840,2840	02/06/2003	$332,672,945.00	Y
F3460199D2000	0413	0GD60,Oklahoma City ALC	00040	$54,644.00	2840,2840	01/13/2003	$332,672,945.00	Y
F3460199D2000	0414	0GD60,Oklahoma City ALC	00043	$82,795.00	2840,2840	01/22/2003	$332,672,945.00	Y
F3460199D2000	0415	0GD60,Oklahoma City ALC	00045	$54,585.00	2840,2840	01/24/2003	$332,672,945.00	Y
F3460199D2000	0417	0GD60,Oklahoma City ALC	00072	$28,971.00	2840,2840	01/30/2003	$332,672,945.00	Y

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F3460199D2000	0418	0GD60,Oklahoma City ALC	00046	$2,038,867.00	2840,2840	01/30/2003	$332,672,945.00	Y
F3460199D2000	0419	0GD60,Oklahoma City ALC	00047	$487,755.00	2840,2840	01/31/2003	$332,672,945.00	Y
F3460199D2000	0420	0GD60,Oklahoma City ALC	00059	$365,562.00	2840,2840	02/24/2003	$332,672,945.00	Y
F3460199D2000	0421	0GD60,Oklahoma City ALC	00059	$1,617,034.00	2840,2840	02/24/2003	$332,672,945.00	Y
F3460199D2000	0422	0GD60,Oklahoma City ALC	00059	$4,320,502.00	2840,2840	02/24/2003	$332,672,945.00	Y
F3460199D2000	0423	0GD60,Oklahoma City ALC	00063	$1,375,801.00	2840,2840	03/07/2003	$332,672,945.00	Y
F3460199D2000	0424	0GD60,Oklahoma City ALC	00068	$351,275.00	2840,2840	03/19/2003	$332,672,945.00	Y
F3460199D2000	0427	0GD60,Oklahoma City ALC	00070	$946,248.00	2840,2840	03/21/2003	$332,672,945.00	Y
F3460199D2000	0428	0GD60,Oklahoma City ALC	00069	$174,800.00	2840,2840	03/21/2003	$332,672,945.00	Y
F3460199D2000	0429	0GD60,Oklahoma City ALC	00069	$2,477,047.00	2840,2840	03/21/2003	$332,672,945.00	Y
F3460199D2000	0430	0GD60,Oklahoma City ALC	00070	$100,150.00	2840,2840	03/21/2003	$332,672,945.00	Y
F3460199D2000	0431	0GD60,Oklahoma City ALC	00081	$163,726.00	2840,2840	04/09/2003	$332,672,945.00	Y
F3460199D2000	0432	0GD60,Oklahoma City ALC	00071	$315,645.00	2840,2840	03/21/2003	$332,672,945.00	Y
F3460199D2000	0433	0GD60,Oklahoma City ALC	00074	$293,729.00	2840,2840	03/25/2003	$332,672,945.00	Y
F3460199D2000	0434	0GD60,Oklahoma City ALC	00074	$2,538,264.00	2840,2840	03/25/2003	$332,672,945.00	Y
F3460199D2000	0435	0GD60,Oklahoma City ALC	00074	$2,438,959.00	2840,2840	03/25/2003	$332,672,945.00	Y
F3460199D2000	0436	0GD60,Oklahoma City ALC	00074	$487,755.00	2840,2840	03/25/2003	$332,672,945.00	Y
F3460199D2000	0437	0GD60,Oklahoma City ALC	00074	$145,418.00	2840,2840	03/25/2003	$332,672,945.00	Y
F3460199D2000	0438	0GD60,Oklahoma City ALC	00070	$3,021,372.00	2840,2840	03/21/2003	$332,672,945.00	Y
F3460199D2000	0439	0GD60,Oklahoma City ALC	00077	$407,915.00	2840,2840	03/31/2003	$332,672,945.00	Y
F3460199D2000	0440	0GD60,Oklahoma City ALC	00077	$464,532.00	2840,2840	03/31/2003	$332,672,945.00	Y
F3460199D2000	0441	0GD60,Oklahoma City ALC	00089	$2,831,337.00	2840,2840	04/16/2003	$332,672,945.00	Y
F3460199D2000	0442	0GD60,Oklahoma City ALC	00105	$5,217,766.00	2840,2840	04/21/2003	$332,672,945.00	Y
F3460199D2000	0443	0GD60,Oklahoma City ALC	00105	$421,400.00	2840,2840	04/21/2003	$332,672,945.00	Y
F3460199D2000	0444	0GD60,Oklahoma City ALC	00088	$35,682.00	2840,2840	04/24/2003	$332,672,945.00	Y
F3460199D2000	0445	0GD60,Oklahoma City ALC	00088	$956,340.00	2840,2840	04/24/2003	$332,672,945.00	Y
F3460199D2000	0446	0GD60,Oklahoma City ALC	00088	$407,655.00	2840,2840	04/24/2003	$332,672,945.00	Y
F3460199D2000	0447	0GD60,Oklahoma City ALC	00091	$1,162,296.00	2840,2840	04/30/2003	$332,672,945.00	Y
F3460199D2000	0448	0GD60,Oklahoma City ALC	00093	$400,097.00	2840,2840	05/05/2003	$332,672,945.00	Y
F3460199D2000	0449	0GD60,Oklahoma City ALC	00096	$121,269.00	2840,2840	04/30/2003	$332,672,945.00	Y
F3460199D2000	0450	0GD60,Oklahoma City ALC	00100	$350,724.00	2840,2840	05/16/2003	$332,672,945.00	Y
F3460199D2000	0451	0GD60,Oklahoma City ALC	00144	$398,455.00	2840,2840	05/16/2003	$332,672,945.00	Y
F3460199D2000	0452	0GD60,Oklahoma City ALC	00144	$26,743.00	2840,2840	05/16/2003	$332,672,945.00	Y
F3460199D2000	0453	0GD60,Oklahoma City ALC	00100	$661,514.00	2840,2840	05/13/2003	$332,672,945.00	Y
F3460199D2000	0454	0GD60,Oklahoma City ALC	00100	$587,983.00	2840,2840	05/13/2003	$332,672,945.00	Y

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F3460199D2000	0455	0GD60,Oklahoma City ALC	00104	$5,087,042.00	2840,2840	05/30/2003	$332,672,945.00	Y
F3460199D2000	0456	0GD60,Oklahoma City ALC	00111	$92,082.00	2840,2840	06/16/2003	$332,672,945.00	Y
F3460199D2000	0457	0GD60,Oklahoma City ALC	00112	$347,543.00	2840,2840	06/13/2003	$332,672,945.00	Y
F3460199D2000	045701	0GD60,Oklahoma City ALC	00145	($40,887.00)	2840,2840	08/22/2003	$332,672,945.00	Y
F3460199D2000	0458	0GD60,Oklahoma City ALC	00111	$115,836.00	2840,2840	06/16/2003	$332,672,945.00	Y
F3460199D2000	0459	0GD60,Oklahoma City ALC	00113	$2,808,090.00	2840,2840	06/19/2003	$332,672,945.00	Y
F3460199D2000	0460	0GD60,Oklahoma City ALC	00112	$946,248.00	2840,2840	06/17/2003	$332,672,945.00	Y
F3460199D2000	0461	0GD60,Oklahoma City ALC	00114	$2,769,014.00	2840,2840	06/23/2003	$332,672,945.00	Y
F3460199D2000	0462	0GD60,Oklahoma City ALC	00115	$2,180,281.00	2840,2840	06/23/2003	$332,672,945.00	Y
F3460199D2000	0463	0GD60,Oklahoma City ALC	00114	$4,870,593.00	2840,2840	06/19/2003	$332,672,945.00	Y
F3460199D2000	0464	0GD60,Oklahoma City ALC	00117	$622,659.00	2840,2840	07/02/2003	$332,672,945.00	Y
F3460199D2000	0465	0GD60,Oklahoma City ALC	00121	$1,248,491.00	2840,2840	07/08/2003	$332,672,945.00	Y
F3460199D2000	0466	0GD60,Oklahoma City ALC	00121	$54,586.00	2840,2840	07/09/2003	$332,672,945.00	Y
F3460199D2000	0467	0GD60,Oklahoma City ALC	00125	$7,653,129.00	2840,2840	07/15/2003	$332,672,945.00	Y
F3460199D2000	046701	0GD60,Oklahoma City ALC	00143	($2,642,692.00)	2840,2840	08/25/2003	$332,672,945.00	Y
F3460199D2000	0468	0GD60,Oklahoma City ALC	00121	$356,761.00	2840,2840	07/09/2003	$332,672,945.00	Y
F3460199D2000	0469	0GD60,Oklahoma City ALC	00123	$177,357.00	2840,2840	07/14/2003	$332,672,945.00	Y
F3460199D2000	0470	0GD60,Oklahoma City ALC	00123	$219,028.00	2840,2840	07/14/2003	$332,672,945.00	Y
F3460199D2000	0471	0GD60,Oklahoma City ALC	00123	$569,945.00	2840,2840	07/14/2003	$332,672,945.00	Y
F3460199D2000	0472	0GD60,Oklahoma City ALC	00123	$2,831,337.00	2840,2840	07/14/2003	$332,672,945.00	Y
F3460199D2000	0473	0GD60,Oklahoma City ALC	00121	$113,074.00	2840,2840	07/09/2003	$332,672,945.00	Y
F3460199D2000	0474	0GD60,Oklahoma City ALC	00121	$218,276.00	2840,2840	07/09/2003	$332,672,945.00	Y
F3460199D2000	0475	0GD60,Oklahoma City ALC	00121	$1,564,920.00	2840,2840	07/09/2003	$332,672,945.00	Y
F3460199D2000	0476	0GD60,Oklahoma City ALC	00128	$5,217,766.00	2840,2840	07/24/2003	$332,672,945.00	Y
F3460199D2000	0477	0GD60,Oklahoma City ALC	00127	$2,573,424.00	2840,2840	07/23/2003	$332,672,945.00	Y
F3460199D2000	0478	0GD60,Oklahoma City ALC	00128	$1,624,127.00	2840,2840	07/24/2003	$332,672,945.00	Y
F3460199D2000	0480	0GD60,Oklahoma City ALC	00142	$660,909.00	2840,2840	08/20/2003	$332,672,945.00	Y
F3460199D2000	0481	0GD60,Oklahoma City ALC	00144	$1,210,000.00	2840,2840	08/19/2003	$332,672,945.00	Y
F3460199D2000	0482	0GD60,Oklahoma City ALC	00144	$780,025.00	2840,2840	08/19/2003	$332,672,945.00	Y
F3460199D2000	0483	0GD60,Oklahoma City ALC	00043	$1,393,234.00	2840,2840	10/10/2003	$332,672,945.00	Y
F3460199D2000	0484	0GD60,Oklahoma City ALC	00147	$2,732,812.00	2840,2840	08/29/2003	$332,672,945.00	Y
F3460199D2000	0485	0GD60,Oklahoma City ALC	00170	$149,005.00	2840,2840	09/03/2003	$332,672,945.00	Y
F3460199D2000	0486	0GD60,Oklahoma City ALC	00149	$773,223.00	2840,2840	09/08/2003	$332,672,945.00	Y
F3460199D2000	0487	0GD60,Oklahoma City ALC	00154	$188,277.00	2840,2840	09/15/2003	$332,672,945.00	Y
F3460199D2000	0488	0GD60,Oklahoma City ALC	00152	$142,500.00	2840,2840	09/03/2003	$332,672,945.00	Y

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F3460199D2000	0489	0GD60,Oklahoma City ALC	00148	$99,337.00	2840,2840	08/29/2003	$332,672,945.00	Y
F3460199D2000	0490	0GD60,Oklahoma City ALC	00153	$569,195.00	2840,2840	09/15/2003	$332,672,945.00	Y
F3460199D2000	0491	0GD60,Oklahoma City ALC	00154	$200,300.00	2840,2840	09/15/2003	$332,672,945.00	Y
F3460199D2000	0492	0GD60,Oklahoma City ALC	00154	$157,822.00	2840,2840	09/15/2003	$332,672,945.00	Y
F3460199D2000	0493	0GD60,Oklahoma City ALC	00153	$35,839.00	2840,2840	09/15/2003	$332,672,945.00	Y
F3460199D2000	0494	0GD60,Oklahoma City ALC	00153	$333,889.00	2840,2840	09/15/2003	$332,672,945.00	Y
F3460199D2000	0496	0GD60,Oklahoma City ALC	00150	$31,787.00	2840,2840	09/03/2003	$332,672,945.00	Y
F3460199D2000	0497	0GD60,Oklahoma City ALC	00034	$63,575.00	2840,2840	10/15/2003	$332,672,945.00	Y
F3460199D2000	0499	0GD60,Oklahoma City ALC	00157	$45,708.00	2840,2840	09/17/2003	$332,672,945.00	Y
F3460199D2000	0500	0GD60,Oklahoma City ALC	00156	$167,909.00	2840,2840	09/19/2003	$332,672,945.00	Y
F3460199D2000	0501	0GD60,Oklahoma City ALC	00160	$61,635.00	2840,2840	09/18/2003	$332,672,945.00	Y
F3460199D2000	0502	0GD60,Oklahoma City ALC	00160	$57,918.00	2840,2840	09/24/2003	$332,672,945.00	Y
F3460199D2000	0503	0GD60,Oklahoma City ALC	00160	$85,635.00	2840,2840	09/24/2003	$332,672,945.00	Y
F3460199D2000	0504	0GD60,Oklahoma City ALC	00158	$292,291.00	2840,2840	09/23/2003	$332,672,945.00	Y
F3460199D2000	0505	0GD60,Oklahoma City ALC	00168	$45,600.00	2840,2840	09/23/2003	$332,672,945.00	Y
F3460199D2000	0506	0GD60,Oklahoma City ALC	00160	$58,467.00	2840,2840	09/24/2003	$332,672,945.00	Y
F3460199D2000	0507	0GD60,Oklahoma City ALC	00160	$190,727.00	2840,2840	09/24/2003	$332,672,945.00	Y
F3460199D2000	0508	0GD60,Oklahoma City ALC	00160	$207,144.00	2840,2840	09/25/2003	$332,672,945.00	Y
F3460199D2000	0509	0GD60,Oklahoma City ALC	00031	$571,936.00	2840,2840	10/15/2003	$332,672,945.00	Y
F3460199D2000	0510	0GD60,Oklahoma City ALC	00163	$235,339.00	2840,2840	09/29/2003	$332,672,945.00	Y
F3460199D2000	0511	0GD60,Oklahoma City ALC	00003	$571,714.00	2840,2840	10/21/2003	$332,672,945.00	Y
F3460199D2000	0512	0GD60,Oklahoma City ALC	00003	$1,118,225.00	2840,2840	10/24/2003	$332,672,945.00	Y
F3460199D2000	0513	0GD60,Oklahoma City ALC	00003	$1,037,765.00	2840,2840	10/22/2003	$332,672,945.00	Y
F3460199D2000	0514	0GD60,Oklahoma City ALC	00008	$4,809,800.00	2840,2840	10/21/2003	$332,672,945.00	Y
F3460199D2000	0515	0GD60,Oklahoma City ALC	00059	$2,780,815.00	2840,2840	02/26/2004	$332,672,945.00	Y
F3460199D2000	0516	0GD60,Oklahoma City ALC	00008	$2,340,855.00	2840,2840	10/21/2003	$332,672,945.00	Y
F3460199D2000	0517	0GD60,Oklahoma City ALC	00004	$406,766.00	2840,2840	10/21/2003	$332,672,945.00	Y
F3460199D2000	0518	0GD60,Oklahoma City ALC	00002	$219,646.00	2840,2840	10/21/2003	$332,672,945.00	Y
F3460199D2000	0519	0GD60,Oklahoma City ALC	00004	$307,239.00	2840,2840	10/24/2003	$332,672,945.00	Y
F3460199D2000	0520	0GD60,Oklahoma City ALC	00003	$2,697,122.00	2840,2840	10/24/2003	$332,672,945.00	Y
F3460199D2000	0521	0GD60,Oklahoma City ALC	00009	$51,407.00	2840,2840	11/10/2003	$332,672,945.00	Y
F3460199D2000	0522	0GD60,Oklahoma City ALC	00041	$40,699.00	2840,2840	11/24/2003	$332,672,945.00	Y
F3460199D2000	0523	0GD60,Oklahoma City ALC	00041	$90,321.00	2840,2840	11/24/2003	$332,672,945.00	Y
F3460199D2000	0524	0GD60,Oklahoma City ALC	00007	$1,062,546.00	2840,2840	11/19/2003	$332,672,945.00	Y
F3460199D2000	0525	0GD60,Oklahoma City ALC	00007	$316,648.00	2840,2840	11/19/2003	$332,672,945.00	Y

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F3460199D2000	0526		0GD60,Oklahoma City ALC	00024	$18,375,248.00	2840,2840	12/22/2003	$332,672,945.00	Y
F3460199D2000	0526	01	0GD60,Oklahoma City ALC	00062	($2,779,615.00)	2840,2840	03/02/2004	$332,672,945.00	Y
F3460199D2000	0527		0GD60,Oklahoma City ALC	00026	$1,123,665.00	2840,2840	12/24/2003	$332,672,945.00	Y
F3460199D2000	0528		0GD60,Oklahoma City ALC	00039	$639,979.00	2840,2840	12/30/2003	$332,672,945.00	Y
F3460199D2000	0529		0GD60,Oklahoma City ALC	00027	$29,590.00	2840,2840	12/31/2003	$332,672,945.00	Y
F3460199D2000	0530		0GD60,Oklahoma City ALC	00027	$85,499.00	2840,2840	12/31/2003	$332,672,945.00	Y
F3460199D2000	0531		0GD60,Oklahoma City ALC	00035	$136,019.00	2840,2840	01/14/2004	$332,672,945.00	Y
F3460199D2000	0532		0GD60,Oklahoma City ALC	00052	$455,780.00	2840,2840	02/18/2004	$332,672,945.00	Y
F3460199D2000	0533		0GD60,Oklahoma City ALC	00074	$796,909.00	2840,2840	03/15/2004	$332,672,945.00	Y
F3460199D2000	0534		0GD60,Oklahoma City ALC	00066	$43,001.00	2840,2840	03/09/2004	$332,672,945.00	Y
F3460199D2000	0536		0GD60,Oklahoma City ALC	00066	$3,408,870.00	2840,2840	03/09/2004	$332,672,945.00	Y
F3460199D2000	0537		0GD60,Oklahoma City ALC	00067	$45,826.00	2840,2840	03/10/2004	$332,672,945.00	Y
F3460199D2000	0538		0GD60,Oklahoma City ALC	00066	$413,908.00	2840,2840	03/09/2004	$332,672,945.00	Y
F3460199D2000	0539		0GD60,Oklahoma City ALC	00067	$933,988.00	2840,2840	03/10/2004	$332,672,945.00	Y
F3460199D2000	0540		0GD60,Oklahoma City ALC	00062	$80,332.00	2840,2840	03/08/2004	$332,672,945.00	Y
F3460199D2000	0541		0GD60,Oklahoma City ALC	00062	$292,335.00	2840,2840	03/08/2004	$332,672,945.00	Y
F3460199D2000	0542		0GD60,Oklahoma City ALC	00062	$1,558,885.00	2840,2840	03/08/2004	$332,672,945.00	Y
F3460199D2000	0543		0GD60,Oklahoma City ALC	00067	$202,413.00	2840,2840	03/12/2004	$332,672,945.00	Y
F3460199D2000	0544		0GD60,Oklahoma City ALC	00069	$877,674.00	2840,2840	03/18/2004	$332,672,945.00	Y
F3460199D2000	0545		0GD60,Oklahoma City ALC	00068	$1,153,591.00	2840,2840	03/15/2004	$332,672,945.00	Y
F3460199D2000	0546		0GD60,Oklahoma City ALC	00069	$1,056,376.00	2840,2840	03/15/2004	$332,672,945.00	Y
F3460199D2000	0547		0GD60,Oklahoma City ALC	00068	$2,299,963.00	2840,2840	03/15/2004	$332,672,945.00	Y
F3460199D2000	0548		0GD60,Oklahoma City ALC	00068	$3,157,560.00	2840,2840	03/15/2004	$332,672,945.00	Y
F3460199D2000	0549		0GD60,Oklahoma City ALC	00070	$199,439.00	2840,2840	03/22/2004	$332,672,945.00	Y
F3460199D2000	0550		0GD60,Oklahoma City ALC	00081	$6,912,228.00	2840,2840	04/12/2004	$332,672,945.00	Y
F3460199D2000	0551		0GD60,Oklahoma City ALC	00081	$4,489,147.00	2840,2840	04/12/2004	$332,672,945.00	Y
F3460199D2000	0552		0GD60,Oklahoma City ALC	00079	$157,320.00	2840,2840	04/07/2004	$332,672,945.00	Y
F3460199D2000	0553		0GD60,Oklahoma City ALC	00096	$51,828.00	2840,2840	05/27/2004	$332,672,945.00	Y
F3460199D2000	0554		0GD60,Oklahoma City ALC	00096	$49,076.00	2840,2840	05/24/2004	$332,672,945.00	Y
F3460199D2000	0555		0GD60,Oklahoma City ALC	00093	$81,314.00	2840,2840	05/20/2004	$332,672,945.00	Y
F3460199D2000	0556		0GD60,Oklahoma City ALC	00090	$4,040,058.00	2840,2840	05/14/2004	$332,672,945.00	Y
F3460199D2000	0557		0GD60,Oklahoma City ALC	00092	$1,062,546.00	2840,2840	05/20/2004	$332,672,945.00	Y
F3460199D2000	0559		0GD60,Oklahoma City ALC	00092	$2,332,240.00	2840,2840	05/20/2004	$332,672,945.00	Y
F3460199D2000	0560		0GD60,Oklahoma City ALC	00101	$2,936,812.00	2840,2840	06/15/2004	$332,672,945.00	Y
F3460199D2000	0561		0GD60,Oklahoma City ALC	00099	$703,083.00	2840,2840	06/09/2004	$332,672,945.00	Y

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F3460199D2000	0562	0GD60,Oklahoma City ALC	00099	$398,005.00	2840,2840	06/09/2004	$332,672,945.00	Y
F3460199D2000	0563	0GD60,Oklahoma City ALC	00099	$933,988.00	2840,2840	06/09/2004	$332,672,945.00	Y
F3460199D2000	0564	0GD60,Oklahoma City ALC	00101	$616,880.00	2840,2840	06/16/2004	$332,672,945.00	Y
F3460199D2000	0565	0GD60,Oklahoma City ALC	00101	$857,998.00	2840,2840	06/17/2004	$332,672,945.00	Y
F3460199D2000	0566	0GD60,Oklahoma City ALC	00102	$131,168.00	2840,2840	06/17/2004	$332,672,945.00	Y
F3460199D2000	0567	0GD60,Oklahoma City ALC	00102	$117,876.00	2840,2840	06/17/2004	$332,672,945.00	Y
F3460199D2000	0569	0GD60,Oklahoma City ALC	00105	$12,259,409.00	2840,2840	06/24/2004	$332,672,945.00	Y
F3460199D2000	0570	0GD60,Oklahoma City ALC	00115	$235,888.00	2840,2840	07/21/2004	$332,672,945.00	Y
F3460199D2000	483	0GD60,Oklahoma City ALC	00031	$1,393,234.00	2840,2840	10/10/2003	$332,672,945.00	Y

$332,672,945.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199G0007	0103	0GD60,Oklahoma City ALC	00975	$33,302.00	3120,3120	09/05/2001	$33,898,448.00	N
F3460199G0007	0117	0GD60,Oklahoma City ALC	00981	$887,215.00	2840,3120	09/05/2001	$33,898,448.00	N
F3460199G0007	0119	0GD60,Oklahoma City ALC	00970	$761,423.00	2840,3120	08/31/2001	$33,898,448.00	N
F3460199G0007	0121	0GD60,Oklahoma City ALC	01091	$97,125.00	2840,3120	09/21/2001	$33,898,448.00	N
F3460199G0007	0128	0GD60,Oklahoma City ALC	00163	$80,950.00	5310,3120	04/16/2002	$33,898,448.00	N
F3460199G0007	0132	0GD60,Oklahoma City ALC	00016	$188,460.00	2840,3120	12/14/2001	$33,898,448.00	N
F3460199G0007	0136	0GD60,Oklahoma City ALC	00042	$35,403.00	3120,3120	12/17/2001	$33,898,448.00	N
F3460199G0007	0137	0GD60,Oklahoma City ALC	00025	$194,750.00	2840,3120	01/16/2002	$33,898,448.00	N
F3460199G0007	0138	0GD60,Oklahoma City ALC	00033	$135,630.00	2840,3120	02/05/2002	$33,898,448.00	N
F3460199G0007	0139	0GD60,Oklahoma City ALC	00042	$569,890.00	2840,3120	02/14/2002	$33,898,448.00	N
F3460199G0007	0140	0GD60,Oklahoma City ALC	00060	$70,905.00	3120,3120	03/14/2002	$33,898,448.00	N
F3460199G0007	0141	0GD60,Oklahoma City ALC	00080	$91,586.00	3120,3120	04/18/2002	$33,898,448.00	N
F3460199G0007	0146	0GD60,Oklahoma City ALC	00065	$302,040.00	2840,3120	03/27/2002	$33,898,448.00	N
F3460199G0007	0148	0GD60,Oklahoma City ALC	00063	$26,412.00	2840,3120	03/25/2002	$33,898,448.00	N
F3460199G0007	0149	0GD60,Oklahoma City ALC	00063	$160,894.00	2840,3120	03/25/2002	$33,898,448.00	N
F3460199G0007	0150	0GD60,Oklahoma City ALC	00163	$549,894.00	2840,3120	04/08/2002	$33,898,448.00	N
F3460199G0007	0152	0GD60,Oklahoma City ALC	00098	$2,423,500.00	2840,3120	05/28/2002	$33,898,448.00	N
F3460199G0007	0153	0GD60,Oklahoma City ALC	00150	$190,301.00	2840,3120	09/24/2002	$33,898,448.00	N
F3460199G0007	0154	0GD60,Oklahoma City ALC	00102	$112,753.00	2840,3120	06/11/2002	$33,898,448.00	N
F3460199G0007	0156	0GD60,Oklahoma City ALC	00116	$422,995.00	2840,3120	07/15/2002	$33,898,448.00	N
F3460199G0007	0159	0GD60,Oklahoma City ALC	00118	$49,746.00	2840,3120	07/19/2002	$33,898,448.00	N
F3460199G0007	0160	0GD60,Oklahoma City ALC	00108	$68,797.00	2840,3120	06/24/2002	$33,898,448.00	N

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F3460199G0007	0163	0GD60,Oklahoma City ALC	00110	$126,345.00	2840,3120	06/27/2002	$33,898,448.00	N
F3460199G0007	0164	0GD60,Oklahoma City ALC	00112	$2,660,605.00	2840,3120	07/02/2002	$33,898,448.00	N
F3460199G0007	0165	0GD60,Oklahoma City ALC	00118	$40,884.00	2840,3120	07/19/2002	$33,898,448.00	N
F3460199G0007	0170	0GD60,Oklahoma City ALC	00155	$100,780.00	6680,3120	09/27/2002	$33,898,448.00	N
F3460199G0007	0171	0GD60,Oklahoma City ALC	00150	$1,139,785.00	2840,3120	09/24/2002	$33,898,448.00	N
F3460199G0007	0173	0GD60,Oklahoma City ALC	00014	$26,899.00	2840,3120	11/15/2002	$33,898,448.00	N
F3460199G0007	0174	0GD60,Oklahoma City ALC	00005	$403,662.00	2840,3120	11/01/2002	$33,898,448.00	N
F3460199G0007	0178	0GD60,Oklahoma City ALC	00006	$797,849.00	2840,3120	11/01/2002	$33,898,448.00	N
F3460199G0007	0179	0GD60,Oklahoma City ALC	00005	$1,713,610.00	2840,3120	10/31/2002	$33,898,448.00	N
F3460199G0007	017901	0GD60,Oklahoma City ALC	00045	($225,475.00)	2840,3120	01/29/2003	$33,898,448.00	N
F3460199G0007	0180	0GD60,Oklahoma City ALC	00005	$997,335.00	2840,3120	10/31/2002	$33,898,448.00	N
F3460199G0007	0181	0GD60,Oklahoma City ALC	00004	$458,929.00	2840,3120	10/29/2002	$33,898,448.00	N
F3460199G0007	0183	0GD60,Oklahoma City ALC	00029	$26,778.00	4810,3120	12/20/2002	$33,898,448.00	N
F3460199G0007	0185	0GD60,Oklahoma City ALC	00036	$499,934.00	2840,3120	01/10/2003	$33,898,448.00	N
F3460199G0007	0186	0GD60,Oklahoma City ALC	00050	$394,198.00	2840,3120	02/07/2003	$33,898,448.00	N
F3460199G0007	0187	0GD60,Oklahoma City ALC	00071	$26,899.00	2840,3120	03/03/2003	$33,898,448.00	N
F3460199G0007	0188	0GD60,Oklahoma City ALC	00068	$81,042.00	2840,3120	03/12/2003	$33,898,448.00	N
F3460199G0007	0189	0GD60,Oklahoma City ALC	00069	$401,799.00	2840,3120	03/21/2003	$33,898,448.00	N
F3460199G0007	0192	0GD60,Oklahoma City ALC	00092	$4,067,246.00	2840,3120	05/01/2003	$33,898,448.00	N
F3460199G0007	0193	0GD60,Oklahoma City ALC	00098	$168,942.00	2840,3120	05/02/2003	$33,898,448.00	N
F3460199G0007	0194	0GD60,Oklahoma City ALC	00101	$32,190.00	2840,3120	05/21/2003	$33,898,448.00	N
F3460199G0007	0195	0GD60,Oklahoma City ALC	00108	$58,297.00	4710,3120	06/06/2003	$33,898,448.00	N
F3460199G0007	0196	0GD60,Oklahoma City ALC	00116	$11,124,420.00	2840,3120	06/25/2003	$33,898,448.00	N
F3460199G0007	0197	0GD60,Oklahoma City ALC	00110	$413,638.00	2840,3120	06/12/2003	$33,898,448.00	N
F3460199G0007	019701	0GD60,Oklahoma City ALC	00117	$27,757.00	2840,3120	07/01/2003	$33,898,448.00	N
F3460199G0007	0198	0GD60,Oklahoma City ALC	00111	$165,954.00	2840,3120	06/16/2003	$33,898,448.00	N
F3460199G0007	0199	0GD60,Oklahoma City ALC	00112	$343,758.00	2840,3120	06/17/2003	$33,898,448.00	N
F3460199G0007	0200	0GD60,Oklahoma City ALC	00114	$144,942.00	2840,3120	06/23/2003	$33,898,448.00	N

$33,898,448.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4065002C0001		0GY02,AEDC/PKP Arnold	00006	$3,732,012.00	6105,6105	10/18/2001	$23,736,487.00	Y
F4065002C0001	P00001	0GY02,AEDC/PKP Arnold	00006	$4,558,725.00	6105,6105	01/25/2002	$23,736,487.00	Y
F4065002C0001	P00002	0GY02,AEDC/PKP Arnold	00017	$6,611,667.00	6105,6105	06/18/2002	$23,736,487.00	Y

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F4065002C0001	P00005	0GY02,AEDC/PKP Arnold	00001	$8,247,471.00	6105,6105	01/27/2003	$23,736,487.00	Y
F4065002C0001	P00006	0GY02,AEDC/PKP Arnold	00011	$459,505.00	6105,6105	04/02/2003	$23,736,487.00	Y
F4065002C0001	P00009	0GY02,AEDC/PKP Arnold	00019	$15,000.00	6105,6105	06/06/2003	$23,736,487.00	Y
F4065002C0001	P00010	0GY02,AEDC/PKP Arnold	00024	$100,507.00	6105,6105	07/29/2003	$23,736,487.00	Y
F4065002C0001	P00011	0GY02,AEDC/PKP Arnold	00024	$11,600.00	6105,6105	07/29/2003	$23,736,487.00	Y

$23,736,487.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800D0059	RJ5002		0GJ70,Warner Robins ALC/	00129	$70,000.00	5998,5998	09/26/2002	$15,483,537.00	N
F4160800D0059	RJ51		0GJ70,Warner Robins ALC/	00108	$739,585.00	5998,5998	09/09/2002	$15,483,537.00	N
F4160800D0059	RJ52		0GJ70,Warner Robins ALC/	00109	$186,458.00	5998,5998	09/09/2002	$15,483,537.00	N
F4160800D0059	RJ53		0GJ70,Warner Robins ALC/	00120	$148,504.00	5998,5998	09/24/2002	$15,483,537.00	N
F4160800D0059	RJ55		0GJ70,Warner Robins ALC/	00015	$127,360.00	5840,5998	12/09/2002	$15,483,537.00	N
F4160800D0059	RJ57		0GJ70,Warner Robins ALC/	00025	$5,665,153.00	5998,5998	12/26/2002	$15,483,537.00	N
F4160800D0059	RJ57	04	0GJ71,WR-ALC/LEKA	00007	$750,902.00	5998,5998	05/06/2004	$15,483,537.00	N
F4160800D0059	RJ5702		0GJ70,Warner Robins ALC/	00127	$200,000.00	4920,5998	09/08/2003	$15,483,537.00	N
F4160800D0059	RJ58		0GJ70,Warner Robins ALC/	00044	$455,985.00	5998,5998	02/28/2003	$15,483,537.00	N
F4160800D0059	RJ59		0GJ70,Warner Robins ALC/	00043	$129,274.00	5998,5998	02/25/2003	$15,483,537.00	N
F4160800D0059	RJ62		0GJ70,Warner Robins ALC/	00064	$94,568.00	5998,5998	04/10/2003	$15,483,537.00	N
F4160800D0059	RJ64		0GJ70,Warner Robins ALC/	00116	$68,640.00	4920,5998	08/05/2003	$15,483,537.00	N
F4160800D0059	RJ65		0GJ70,Warner Robins ALC/	00166	$38,831.00	5998,5998	09/30/2003	$15,483,537.00	N
F4160800D0059	RJ66		0GJ71,WR-ALC/LEKA	00003	$626,160.00	5998,5998	02/20/2004	$15,483,537.00	N
F4160800D0059	VH011E		0GJ70,Warner Robins ALC/	00338	$42,000.00	5998,5998	08/27/2001	$15,483,537.00	N
F4160800D0059	VH021Q		0GJ70,Warner Robins ALC/	00332	($1,970,354.00)	5998,5998	08/27/2001	$15,483,537.00	N
F4160800D0059	VH021R		0GJ70,Warner Robins ALC/	00327	$74,354.00	5998,5998	08/23/2001	$15,483,537.00	N
F4160800D0059	VH021W		0GJ70,Warner Robins ALC/	00039	$70,000.00	5998,5998	03/26/2002	$15,483,537.00	N
F4160800D0059	VH091C		0GJ70,Warner Robins ALC/	00039	$28,000.00	5998,5998	03/26/2002	$15,483,537.00	N
F4160800D0059	VH091D		0GJ70,Warner Robins ALC/	00039	$60,000.00	5998,5998	03/26/2002	$15,483,537.00	N
F4160800D0059	VH23		0GJ70,Warner Robins ALC/	00329	$1,896,000.00	5998,5998	08/23/2001	$15,483,537.00	N
F4160800D0059	VH231A		0GJ70,Warner Robins ALC/	00328	$50,400.00	5998,5998	08/23/2001	$15,483,537.00	N
F4160800D0059	VH25		0GJ70,Warner Robins ALC/	00365	$108,083.00	5998,5998	09/11/2001	$15,483,537.00	N
F4160800D0059	VH26		0GJ70,Warner Robins ALC/	00364	$460,428.00	5998,5998	09/11/2001	$15,483,537.00	N
F4160800D0059	VH30		0GJ70,Warner Robins ALC/	00000	$80,481.00	5998,5998	11/06/2001	$15,483,537.00	N
F4160800D0059	VH34		0GJ70,Warner Robins ALC/	00024	$53,953.00	5998,5998	02/20/2002	$15,483,537.00	N

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F4160800D0059	VH35	0GJ70,Warner Robins ALC/	00024	$174,228.00	5998,5998	02/20/2002	$15,483,537.00	N
F4160800D0059	VH36	0GJ70,Warner Robins ALC/	00024	$27,930.00	5998,5998	02/20/2002	$15,483,537.00	N
F4160800D0059	VH37	0GJ70,Warner Robins ALC/	00024	$165,841.00	5998,5998	02/20/2002	$15,483,537.00	N
F4160800D0059	VH38	0GJ70,Warner Robins ALC/	00024	$50,000.00	5998,5998	02/20/2002	$15,483,537.00	N
F4160800D0059	VH40	0GJ70,Warner Robins ALC/	00038	$106,421.00	5998,5998	03/26/2002	$15,483,537.00	N
F4160800D0059	VH41	0GJ70,Warner Robins ALC/	00038	$32,108.00	5998,5998	03/26/2002	$15,483,537.00	N
F4160800D0059	VH42	0GJ70,Warner Robins ALC/	00038	$281,855.00	5998,5998	03/26/2002	$15,483,537.00	N
F4160800D0059	VH44	0GJ70,Warner Robins ALC/	00052	$30,080.00	5998,5998	04/30/2002	$15,483,537.00	N
F4160800D0059	VH45	0GJ70,Warner Robins ALC/	00052	$97,634.00	5998,5998	04/30/2002	$15,483,537.00	N
F4160800D0059	VH47	0GJ70,Warner Robins ALC/	00051	$400,178.00	5998,5998	04/30/2002	$15,483,537.00	N
F4160800D0059	VH48	0GJ70,Warner Robins ALC/	00052	$89,164.00	4920,5998	04/30/2002	$15,483,537.00	N
F4160800D0059	VH50	0GJ70,Warner Robins ALC/	00081	$1,802,979.00	5998,5998	07/18/2002	$15,483,537.00	N

$15,483,537.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800D0078	000104		0GD60,Oklahoma City ALC	00117	$72,810.00	2840,2840	07/02/2003	$11,932,842.00	N
F4160800D0078	SD02		0GD60,Oklahoma City ALC	00008	$260,875.00	2840,2840	11/21/2001	$11,932,842.00	N
F4160800D0078	SD03		0GD60,Oklahoma City ALC	00021	$779,095.00	2840,2840	01/04/2002	$11,932,842.00	N
F4160800D0078	SD0301		0GD60,Oklahoma City ALC	00059	($39,920.00)	2840,2840	03/18/2002	$11,932,842.00	N
F4160800D0078	SD0302		0GD60,Oklahoma City ALC	00109	$25,407.00	2840,2840	06/09/2003	$11,932,842.00	N
F4160800D0078	SD04		0GD60,Oklahoma City ALC	00079	$2,410,210.00	2840,2840	04/16/2002	$11,932,842.00	N
F4160800D0078	SD0401		0GD60,Oklahoma City ALC	00112	$125,301.00	2840,2840	06/13/2003	$11,932,842.00	N
F4160800D0078	SD05		0GD60,Oklahoma City ALC	00013	$950,681.00	2840,2840	11/18/2002	$11,932,842.00	N
F4160800D0078	SD0502		0GD60,Oklahoma City ALC	00133	$101,389.00	2840,2840	08/01/2003	$11,932,842.00	N
F4160800D0078	SD06		0GD60,Oklahoma City ALC	00088	$92,491.00	2840,2840	04/16/2003	$11,932,842.00	N
F4160800D0078	SD07		0GD60,Oklahoma City ALC	00112	$2,933,598.00	2840,2840	06/13/2003	$11,932,842.00	N
F4160800D0078	SD10		0GD60,Oklahoma City ALC	00140	$58,823.00	2840,2840	06/30/2003	$11,932,842.00	N
F4160800D0078	SD10	02	0GD60,Oklahoma City ALC	00042	$49,802.00	2840,2840	01/27/2004	$11,932,842.00	N
F4160800D0078	SD10	02	0GD60,Oklahoma City ALC	00049	$49,802.00	2840,2840	01/27/2004	$11,932,842.00	N
F4160800D0078	SD10	03	0GD60,Oklahoma City ALC	00113	$126,219.00	2840,2840	07/14/2004	$11,932,842.00	N
F4160800D0078	SD11		0GD60,Oklahoma City ALC	00138	$243,735.00	2840,2840	08/15/2003	$11,932,842.00	N
F4160800D0078	SD12		0GD60,Oklahoma City ALC	00153	$204,849.00	2840,2840	09/15/2003	$11,932,842.00	N
F4160800D0078	SD13		0GD60,Oklahoma City ALC	00000	$1,035,322.00	2840,2840	11/03/2003	$11,932,842.00	N
F4160800D0078	SD13		0GD60,Oklahoma City ALC	00032	$1,035,322.00	2840,2840	11/03/2003	$11,932,842.00	N

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F4160800D0078	SD14	0GD60,Oklahoma City ALC	00047	$278,385.00	2840,2840	02/04/2004	$11,932,842.00	N
F4160800D0078	SD15	0GD60,Oklahoma City ALC	00070	$1,034,858.00	2840,2840	03/22/2004	$11,932,842.00	N
F4160800D0078	SD16	0GD60,Oklahoma City ALC	00107	$63,868.00	2840,2840	06/30/2004	$11,932,842.00	N

$11,932,842.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800D0160	QP0405		0GE40,Ogden ALC/LIK Hill	00034	($491,400.00)	2835,2835	10/01/2001	$5,521,889.00	Y
F4160800D0160	QP0505		0GE40,Ogden ALC/LIK Hill	00034	($458,160.00)	2835,2835	10/01/2001	$5,521,889.00	Y
F4160800D0160	QP06		0GE40,Ogden ALC/LIK Hill	00461	$103,203.00	J028,2835	09/06/2001	$5,521,889.00	Y
F4160800D0160	QP07		0GE40,Ogden ALC/LIK Hill	00035	$949,560.00	2835,2835	05/06/2002	$5,521,889.00	Y
F4160800D0160	QP07		0GE40,Ogden ALC/LIK Hill	00000	($89,640.00)	2835,2835	10/31/2002	$5,521,889.00	Y
F4160800D0160	QP07		0GE40,Ogden ALC/LIK Hill	00004	$103,030.00	2835,2835	12/12/2002	$5,521,889.00	Y
F4160800D0160	QP07008		0GE40,Ogden ALC/LIK Hill	00000	$1,111,000.00	2835,2835	10/31/2002	$5,521,889.00	Y
F4160800D0160	QP0701		0GE40,Ogden ALC/LIK Hill	00061	$505,000.00	2835,2835	11/19/2001	$5,521,889.00	Y
F4160800D0160	QP0703		0GE40,Ogden ALC/LIK Hill	00011	$606,000.00	2835,2835	01/30/2002	$5,521,889.00	Y
F4160800D0160	QP0705		0GE40,Ogden ALC/LIK Hill	00040	($1,200,640.00)	2835,2835	06/20/2002	$5,521,889.00	Y
F4160800D0160	QP11		0GE40,Ogden ALC/LIK Hill	00015	$123,891.00	2835,2835	02/07/2002	$5,521,889.00	Y
F4160800D0160	QP11	01	0GE40,Ogden ALC/LIK Hill	00001	($119,811.00)	2835,2835	10/15/2003	$5,521,889.00	Y
F4160800D0160	QP15		0GE40,Ogden ALC/LIK Hill	00045	$53,270.00	2835,2835	07/26/2002	$5,521,889.00	Y
F4160800D0160	QP15	01	0GE40,Ogden ALC/LIK Hill	00034	($30,107.00)	2835,2835	01/26/2004	$5,521,889.00	Y
F4160800D0160	QP16		0GE40,Ogden ALC/LIK Hill	00055	$900,000.00	2835,2835	09/06/2002	$5,521,889.00	Y
F4160800D0160	QP20		0GE40,Ogden ALC/LIK Hill	00003	$88,153.00	2835,2835	12/02/2002	$5,521,889.00	Y
F4160800D0160	QP21		0GE40,Ogden ALC/LIK Hill	00013	$111,080.00	2835,2835	02/06/2003	$5,521,889.00	Y
F4160800D0160	QP22		0GE40,Ogden ALC/LIK Hill	00024	$108,270.00	2835,2835	04/24/2003	$5,521,889.00	Y
F4160800D0160	QP23		0GE40,Ogden ALC/LIK Hill	00038	$278,332.00	2835,2835	07/31/2003	$5,521,889.00	Y
F4160800D0160	QP24		0GE40,Ogden ALC/LIK Hill	00048	$43,200.00	2835,2835	09/19/2003	$5,521,889.00	Y
F4160800D0160	QP25		0GE40,Ogden ALC/LIK Hill	00001	$143,880.00	2835,2835	11/10/2003	$5,521,889.00	Y
F4160800D0160	QP27		0GE40,Ogden ALC/LIK Hill	00019	$294,020.00	2835,2835	03/01/2004	$5,521,889.00	Y

$5,521,889.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800D0168	0001	0GE40,Ogden ALC/LIK Hill	00004	$101,376.00	2835,2835	12/12/2002	$9,616,320.00	Y
F4160800D0168	000102	0GE40,Ogden ALC/LIK Hill	00001	$182,248.00	2835,2835	10/19/2001	$9,616,320.00	Y

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F4160800D0168	000104		0GE40,Ogden ALC/LIK Hill	00011	$217,500.00	2835,2835	01/28/2002	$9,616,320.00	Y
F4160800D0168	000105		0GE40,Ogden ALC/LIK Hill	00055	$1,800,000.00	2835,2835	09/05/2002	$9,616,320.00	Y
F4160800D0168	000108		0GE40,Ogden ALC/LIK Hill	00013	$440,000.00	2835,2835	02/10/2003	$9,616,320.00	Y
F4160800D0168	QP06		0GE40,Ogden ALC/LIK Hill	00459	$672,445.00	J028,2835	09/04/2001	$9,616,320.00	Y
F4160800D0168	QP07		0GE40,Ogden ALC/LIK Hill	00001	$63,625.00	2835,2835	10/19/2001	$9,616,320.00	Y
F4160800D0168	QP08		0GE40,Ogden ALC/LIK Hill	00002	$660,909.00	2835,2835	12/03/2001	$9,616,320.00	Y
F4160800D0168	QP08	02	0GE40,Ogden ALC/LIK Hill	00013	($50,960.00)	2835,2835	01/26/2004	$9,616,320.00	Y
F4160800D0168	QP09		0GE40,Ogden ALC/LIK Hill	00009	$313,560.00	2835,2835	01/16/2002	$9,616,320.00	Y
F4160800D0168	QP10		0GE40,Ogden ALC/LIK Hill	00011	$32,126.00	2835,2835	01/25/2002	$9,616,320.00	Y
F4160800D0168	QP11		0GE40,Ogden ALC/LIK Hill	00014	$73,393.00	2835,2835	02/06/2002	$9,616,320.00	Y
F4160800D0168	QP12		0GE40,Ogden ALC/LIK Hill	00026	$311,280.00	2835,2835	03/15/2002	$9,616,320.00	Y
F4160800D0168	QP13		0GE40,Ogden ALC/LIK Hill	00033	$595,926.00	2835,2835	04/19/2002	$9,616,320.00	Y
F4160800D0168	QP14		0GE40,Ogden ALC/LIK Hill	00037	$195,200.00	2835,2835	05/15/2002	$9,616,320.00	Y
F4160800D0168	QP15		0GE40,Ogden ALC/LIK Hill	00045	$354,733.00	2835,2835	07/26/2002	$9,616,320.00	Y
F4160800D0168	QP15	01	0GE40,Ogden ALC/LIK Hill	00001	($25,480.00)	2835,2835	10/16/2003	$9,616,320.00	Y
F4160800D0168	QP16		0GE40,Ogden ALC/LIK Hill	00056	$146,400.00	2835,2835	09/10/2002	$9,616,320.00	Y
F4160800D0168	QP17		0GE40,Ogden ALC/LIK Hill	00057	$44,018.00	2835,2835	09/16/2002	$9,616,320.00	Y
F4160800D0168	QP18		0GE40,Ogden ALC/LIK Hill	00002	$205,415.00	2835,2835	11/19/2002	$9,616,320.00	Y
F4160800D0168	QP19		0GE40,Ogden ALC/LIK Hill	00013	$492,810.00	2835,2835	02/10/2003	$9,616,320.00	Y
F4160800D0168	QP21		0GE40,Ogden ALC/LIK Hill	00024	$261,755.00	2835,2835	04/23/2003	$9,616,320.00	Y
F4160800D0168	QP22		0GE40,Ogden ALC/LIK Hill	00039	$747,115.00	2835,2835	08/05/2003	$9,616,320.00	Y
F4160800D0168	QP23		0GE40,Ogden ALC/LIK Hill	00049	$285,690.00	2835,2835	09/23/2003	$9,616,320.00	Y
F4160800D0168	QP24		0GE40,Ogden ALC/LIK Hill	00001	$763,276.00	2835,2835	11/05/2003	$9,616,320.00	Y
F4160800D0168	QP25		0GE40,Ogden ALC/LIK Hill	00019	$626,978.00	2835,2835	03/01/2004	$9,616,320.00	Y
F4160800D0168	QP26		0GE40,Ogden ALC/LIK Hill	00038	$28,542.00	2835,2835	07/14/2004	$9,616,320.00	Y

$9,616,320.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800D0199	0002	1V	0GD60,Oklahoma City ALC	00020	($131,099.00)	2915,2915	10/27/2003	$18,843,621.00	Y
F4160800D0199	SD04		0GD60,Oklahoma City ALC	00120	$2,514,855.00	J028,2915	12/12/2001	$18,843,621.00	Y
F4160800D0199	SD04		0GD60,Oklahoma City ALC	00022	$2,514,855.00	2915,2915	01/04/2002	$18,843,621.00	Y
F4160800D0199	SD04	1T	0GD60,Oklahoma City ALC	00021	($93,945.00)	2915,2915	10/27/2003	$18,843,621.00	Y
F4160800D0199	SD05		0GD60,Oklahoma City ALC	00021	$29,400.00	2915,2915	12/27/2001	$18,843,621.00	Y
F4160800D0199	SD06		0GD60,Oklahoma City ALC	00064	$918,915.00	J028,2915	03/26/2002	$18,843,621.00	Y

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F4160800D0199	SD08		0GD60,Oklahoma City ALC	00116	$153,750.00	2915,2915	07/16/2002	$18,843,621.00	Y
F4160800D0199	SD09		0GD60,Oklahoma City ALC	00098	$42,490.00	2915,2915	05/28/2002	$18,843,621.00	Y
F4160800D0199	SD091A		0GD60,Oklahoma City ALC	00052	($26,210.00)	2915,2915	02/05/2003	$18,843,621.00	Y
F4160800D0199	SD10		0GD60,Oklahoma City ALC	00133	$339,165.00	2915,2915	08/23/2002	$18,843,621.00	Y
F4160800D0199	SD12		0GD60,Oklahoma City ALC	00029	$121,622.00	2915,2915	10/11/2002	$18,843,621.00	Y
F4160800D0199	SD13		0GD60,Oklahoma City ALC	00041	$1,461,630.00	2915,2915	12/18/2002	$18,843,621.00	Y
F4160800D0199	SD13	1J	0GD60,Oklahoma City ALC	00049	($882,660.00)	2915,2915	02/11/2004	$18,843,621.00	Y
F4160800D0199	SD15		0GD60,Oklahoma City ALC	00053	$64,812.00	2915,2915	02/06/2003	$18,843,621.00	Y
F4160800D0199	SD17		0GD60,Oklahoma City ALC	00076	$1,499,462.00	2915,2915	03/28/2003	$18,843,621.00	Y
F4160800D0199	SD17	1J	0GD60,Oklahoma City ALC	00074	($764,103.00)	2915,2915	03/29/2004	$18,843,621.00	Y
F4160800D0199	SD20		0GD60,Oklahoma City ALC	00141	$233,675.00	2915,2915	08/18/2003	$18,843,621.00	Y
F4160800D0199	SD20	1C	0GD60,Oklahoma City ALC	00074	($92,555.00)	2915,2915	03/29/2004	$18,843,621.00	Y
F4160800D0199	SD23		0GD60,Oklahoma City ALC	00164	$424,255.00	2915,2915	09/29/2003	$18,843,621.00	Y
F4160800D0199	SD23	1E	0GD60,Oklahoma City ALC	00103	($106,055.00)	2915,2915	06/21/2004	$18,843,621.00	Y
F4160800D0199	SD24		0GD60,Oklahoma City ALC	00021	$231,742.00	2915,2915	10/27/2003	$18,843,621.00	Y
F4160800D0199	SD25		0GD60,Oklahoma City ALC	00010	$7,490,155.00	2915,2915	11/24/2003	$18,843,621.00	Y
F4160800D0199	SD27		0GD60,Oklahoma City ALC	00093	$282,388.00	2915,2915	05/21/2004	$18,843,621.00	Y
F4160800D0199	SD28		0GD60,Oklahoma City ALC	00115	$520,450.00	2915,2915	07/22/2004	$18,843,621.00	Y

$18,843,621.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800D0278	SD01		0GD60,Oklahoma City ALC	00962	$444,620.00	2840,2840	08/30/2001	$47,092,694.00	N
F4160800D0278	SD02		0GD60,Oklahoma City ALC	00007	$2,557,555.00	2840,2840	10/01/2001	$47,092,694.00	N
F4160800D0278	SD03		0GD60,Oklahoma City ALC	00008	$266,400.00	2840,2840	11/26/2001	$47,092,694.00	N
F4160800D0278	SD04		0GD60,Oklahoma City ALC	00046	$4,349,577.00	2840,2840	12/10/2001	$47,092,694.00	N
F4160800D0278	SD05		0GD60,Oklahoma City ALC	00027	$998,450.00	2840,2840	01/22/2002	$47,092,694.00	N
F4160800D0278	SD06		0GD60,Oklahoma City ALC	00125	$1,828,122.00	2840,2840	07/31/2002	$47,092,694.00	N
F4160800D0278	SD07		0GD60,Oklahoma City ALC	00003	$5,656,036.00	2840,2840	10/28/2002	$47,092,694.00	N
F4160800D0278	SD07	03	0GD60,Oklahoma City ALC	00027	$146,534.00	2840,2840	12/29/2003	$47,092,694.00	N
F4160800D0278	SD0702		0GD60,Oklahoma City ALC	00117	$1,653,467.00	2840,2840	07/01/2003	$47,092,694.00	N
F4160800D0278	SD08		0GD60,Oklahoma City ALC	00083	$4,085,914.00	2840,2840	04/10/2003	$47,092,694.00	N
F4160800D0278	SD09		0GD60,Oklahoma City ALC	00111	$4,744,771.00	2840,2840	06/13/2003	$47,092,694.00	N
F4160800D0278	SD10		0GD60,Oklahoma City ALC	00145	$563,282.00	2840,2840	08/21/2003	$47,092,694.00	N
F4160800D0278	SD10	01	0GD60,Oklahoma City ALC	00042	$25,845.00	2840,2840	01/27/2004	$47,092,694.00	N

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F4160800D0278	SD10	02	0GD60,Oklahoma City ALC	00113	$73,827.00	2840,2840	07/14/2004	$47,092,694.00	N
F4160800D0278	SD11		0GD60,Oklahoma City ALC	00000	$7,347,976.00	2840,2840	11/03/2003	$47,092,694.00	N
F4160800D0278	SD11		0GD60,Oklahoma City ALC	00032	$7,347,976.00	2840,2840	11/03/2003	$47,092,694.00	N
F4160800D0278	SD12		0GD60,Oklahoma City ALC	00087	$3,380,323.00	2840,2840	05/04/2004	$47,092,694.00	N
F4160800D0278	SD13		0GD60,Oklahoma City ALC	00107	$1,622,019.00	2840,2840	06/30/2004	$47,092,694.00	N

$47,092,694.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800D0280	00021A		0GJ70,Warner Robins ALC/	00391	$406,385.00	4920,4920	09/20/2001	$5,050,850.00	N
F4160800D0280	RJ06		0GJ70,Warner Robins ALC/	00410	$1,400,000.00	4920,4920	09/21/2001	$5,050,850.00	N
F4160800D0280	RJ07		0GJ70,Warner Robins ALC/	00116	$534,480.00	4940,4920	08/27/2002	$5,050,850.00	N
F4160800D0280	RJ10	01	0GJ72,WR-ALC/LEKS	00002	$218,341.00	4920,4920	10/24/2003	$5,050,850.00	N
F4160800D0280	RJ12		0GJ70,Warner Robins ALC/	00021	$256,193.00	4920,4920	12/19/2002	$5,050,850.00	N
F4160800D0280	RJ13		0GJ70,Warner Robins ALC/	00080	$275,574.00	4920,4920	05/28/2003	$5,050,850.00	N
F4160800D0280	RJ14	01	0GJ72,WR-ALC/LEKS	00010	$61,986.00	4920,4920	04/08/2004	$5,050,850.00	N
F4160800D0280	RJ15	03	0GJ72,WR-ALC/LEKS	00012	$41,767.00	4920,4920	05/11/2004	$5,050,850.00	N
F4160800D0280	RJ17		0GJ70,Warner Robins ALC/	00159	$367,124.00	4920,4920	09/26/2003	$5,050,850.00	N
F4160800D0280	RJ19		0GJ72,WR-ALC/LEKS	00005	$340,000.00	4920,4920	02/11/2004	$5,050,850.00	N
F4160800D0280	RJ20		0GJ72,WR-ALC/LEKS	00005	$325,000.00	4920,4920	02/11/2004	$5,050,850.00	N
F4160800D0280	RJ21		0GJ72,WR-ALC/LEKS	00007	$706,000.00	4920,4920	03/04/2004	$5,050,850.00	N
F4160800D0280	RJ22		0GJ72,WR-ALC/LEKS	00007	$118,000.00	4920,4920	03/05/2004	$5,050,850.00	N

$5,050,850.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800D0323	0008J1	0GD60,Oklahoma City ALC	00042	($661,500.00)	2840,2840	02/14/2002	$140,857,098.00	Y
F4160800D0323	SD0703	0GD60,Oklahoma City ALC	00012	$176,904.00	2840,2840	11/29/2001	$140,857,098.00	Y
F4160800D0323	SD14	0GD60,Oklahoma City ALC	00946	$32,011.00	2840,2840	08/28/2001	$140,857,098.00	Y
F4160800D0323	SD19J2	0GD60,Oklahoma City ALC	00109	($1,068,852.00)	2840,2840	06/25/2002	$140,857,098.00	Y
F4160800D0323	SD1A	0GD60,Oklahoma City ALC	00071	$21,177.00	2840,2840	04/08/2002	$140,857,098.00	Y
F4160800D0323	SD1B	0GD60,Oklahoma City ALC	00077	$95,176.00	2840,2840	04/15/2002	$140,857,098.00	Y
F4160800D0323	SD1C	0GD60,Oklahoma City ALC	00087	$860,129.00	2840,2840	04/30/2002	$140,857,098.00	Y
F4160800D0323	SD1D	0GD60,Oklahoma City ALC	00106	$260,008.00	2840,2840	06/19/2002	$140,857,098.00	Y
F4160800D0323	SD1F	0GD60,Oklahoma City ALC	00097	$731,952.00	2840,2840	05/23/2002	$140,857,098.00	Y

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F4160800D0323	SD1G		0GD60,Oklahoma City ALC	00092	$730,597.00	2840,2840	05/08/2002	$140,857,098.00	Y
F4160800D0323	SD1J		0GD60,Oklahoma City ALC	00104	$346,517.00	2840,2840	06/14/2002	$140,857,098.00	Y
F4160800D0323	SD1K		0GD60,Oklahoma City ALC	00104	$55,130.00	2840,2840	06/17/2002	$140,857,098.00	Y
F4160800D0323	SD1L		0GD60,Oklahoma City ALC	00115	$423,852.00	2840,2840	07/15/2002	$140,857,098.00	Y
F4160800D0323	SD1M		0GD60,Oklahoma City ALC	00126	$51,196.00	2840,2840	08/06/2002	$140,857,098.00	Y
F4160800D0323	SD1N		0GD60,Oklahoma City ALC	00122	$252,054.00	2840,2840	07/29/2002	$140,857,098.00	Y
F4160800D0323	SD1Q		0GD60,Oklahoma City ALC	00048	$225,362.00	2840,2840	01/31/2003	$140,857,098.00	Y
F4160800D0323	SD1R		0GD60,Oklahoma City ALC	00137	$2,817,023.00	2840,2840	09/03/2002	$140,857,098.00	Y
F4160800D0323	SD1T		0GD60,Oklahoma City ALC	00138	$627,192.00	2840,2840	09/03/2002	$140,857,098.00	Y
F4160800D0323	SD1U		0GD60,Oklahoma City ALC	00142	$370,037.00	2840,2840	09/12/2002	$140,857,098.00	Y
F4160800D0323	SD1V		0GD60,Oklahoma City ALC	00048	$538,860.00	2840,2840	01/31/2003	$140,857,098.00	Y
F4160800D0323	SD1W		0GD60,Oklahoma City ALC	00139	$105,150.00	2840,2840	09/05/2002	$140,857,098.00	Y
F4160800D0323	SD1X		0GD60,Oklahoma City ALC	00137	$535,963.00	2840,2840	09/03/2002	$140,857,098.00	Y
F4160800D0323	SD1Y		0GD60,Oklahoma City ALC	00012	$1,948,958.00	2840,2840	11/14/2002	$140,857,098.00	Y
F4160800D0323	SD1Z		0GD60,Oklahoma City ALC	00144	$1,439,054.00	2840,2840	09/13/2002	$140,857,098.00	Y
F4160800D0323	SD1Z01		0GD60,Oklahoma City ALC	00157	$720,869.00	2840,2840	09/27/2002	$140,857,098.00	Y
F4160800D0323	SD2A		0GD60,Oklahoma City ALC	00148	$1,491,499.00	2840,2840	09/23/2002	$140,857,098.00	Y
F4160800D0323	SD2B		0GD60,Oklahoma City ALC	00008	$213,663.00	2840,2840	10/16/2002	$140,857,098.00	Y
F4160800D0323	SD2C		0GD60,Oklahoma City ALC	00011	$240,602.00	2840,2840	11/14/2002	$140,857,098.00	Y
F4160800D0323	SD2D		0GD60,Oklahoma City ALC	00011	$912,361.00	2840,2840	11/14/2002	$140,857,098.00	Y
F4160800D0323	SD2E		0GD60,Oklahoma City ALC	00002	$632,957.00	2840,2840	10/17/2002	$140,857,098.00	Y
F4160800D0323	SD2F		0GD60,Oklahoma City ALC	00147	$96,434.00	2840,2840	09/23/2002	$140,857,098.00	Y
F4160800D0323	SD2G		0GD60,Oklahoma City ALC	00148	$35,708.00	2840,2840	09/24/2002	$140,857,098.00	Y
F4160800D0323	SD2H		0GD60,Oklahoma City ALC	00151	$264,578.00	2840,2840	09/24/2002	$140,857,098.00	Y
F4160800D0323	SD2J		0GD60,Oklahoma City ALC	00149	$763,785.00	2840,2840	09/24/2002	$140,857,098.00	Y
F4160800D0323	SD2K		0GD60,Oklahoma City ALC	00149	$479,513.00	2840,2840	09/24/2002	$140,857,098.00	Y
F4160800D0323	SD2M		0GD60,Oklahoma City ALC	00151	$364,793.00	2840,2840	09/24/2002	$140,857,098.00	Y
F4160800D0323	SD2N		0GD60,Oklahoma City ALC	00156	$1,213,167.00	2840,2840	09/27/2002	$140,857,098.00	Y
F4160800D0323	SD2P		0GD60,Oklahoma City ALC	00154	$382,634.00	2840,2840	09/25/2002	$140,857,098.00	Y
F4160800D0323	SD2R		0GD60,Oklahoma City ALC	00154	$70,100.00	2840,2840	09/26/2002	$140,857,098.00	Y
F4160800D0323	SD2S		0GD60,Oklahoma City ALC	00159	$3,749,494.00	2840,2840	09/30/2002	$140,857,098.00	Y
F4160800D0323	SD2T		0GD60,Oklahoma City ALC	00005	$88,423.00	2840,2840	11/01/2002	$140,857,098.00	Y
F4160800D0323	SD2V		0GD60,Oklahoma City ALC	00031	$926,618.00	2840,2840	01/03/2003	$140,857,098.00	Y
F4160800D0323	SD2V	01	0GD60,Oklahoma City ALC	00017	$120,863.00	2840,2840	12/09/2003	$140,857,098.00	Y
F4160800D0323	SD2W		0GD60,Oklahoma City ALC	00004	$71,416.00	2840,2840	10/31/2002	$140,857,098.00	Y

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F4160800D0323	SD2X	0GD60,Oklahoma City ALC	00018	$390,856.00	2840,2840	11/21/2002	$140,857,098.00	Y
F4160800D0323	SD2Y	0GD60,Oklahoma City ALC	00008	$500,695.00	2840,2840	11/08/2002	$140,857,098.00	Y
F4160800D0323	SD2Z	0GD60,Oklahoma City ALC	00024	$628,372.00	2840,2840	12/10/2002	$140,857,098.00	Y
F4160800D0323	SD39	0GD60,Oklahoma City ALC	01099	$2,664,000.00	2840,2840	09/21/2001	$140,857,098.00	Y
F4160800D0323	SD3A	0GD60,Oklahoma City ALC	00027	$1,401,269.00	2840,2840	12/12/2002	$140,857,098.00	Y
F4160800D0323	SD3B	0GD60,Oklahoma City ALC	00019	$1,499,928.00	2840,2840	11/25/2002	$140,857,098.00	Y
F4160800D0323	SD3C	0GD60,Oklahoma City ALC	00013	$530,608.00	2840,2840	11/18/2002	$140,857,098.00	Y
F4160800D0323	SD3D	0GD60,Oklahoma City ALC	00038	$187,353.00	2840,2840	01/08/2003	$140,857,098.00	Y
F4160800D0323	SD3E	0GD60,Oklahoma City ALC	00030	$3,955,625.00	2840,2840	01/06/2003	$140,857,098.00	Y
F4160800D0323	SD3F	0GD60,Oklahoma City ALC	00017	$1,531,935.00	2840,2840	11/22/2002	$140,857,098.00	Y
F4160800D0323	SD3G	0GD60,Oklahoma City ALC	00018	$1,422,407.00	2840,2840	11/22/2002	$140,857,098.00	Y
F4160800D0323	SD3G01	0GD60,Oklahoma City ALC	00062	($1,422,407.00)	2840,2840	03/03/2003	$140,857,098.00	Y
F4160800D0323	SD3H	0GD60,Oklahoma City ALC	00028	$2,364,340.00	2840,2840	12/11/2002	$140,857,098.00	Y
F4160800D0323	SD3H	0GD60,Oklahoma City ALC	00130	$632,957.00	2840,2840	07/25/2003	$140,857,098.00	Y
F4160800D0323	SD3J	0GD60,Oklahoma City ALC	00041	$195,133.00	2840,2840	01/13/2003	$140,857,098.00	Y
F4160800D0323	SD3K	0GD60,Oklahoma City ALC	00045	$581,251.00	2840,2840	01/24/2003	$140,857,098.00	Y
F4160800D0323	SD3L	0GD60,Oklahoma City ALC	00058	$2,114,551.00	2840,2840	02/21/2003	$140,857,098.00	Y
F4160800D0323	SD3M	0GD60,Oklahoma City ALC	00058	$62,255.00	2840,2840	02/20/2003	$140,857,098.00	Y
F4160800D0323	SD3N	0GD60,Oklahoma City ALC	00060	$225,623.00	2840,2840	02/26/2003	$140,857,098.00	Y
F4160800D0323	SD3R	0GD60,Oklahoma City ALC	00071	$83,370.00	2840,2840	03/13/2003	$140,857,098.00	Y
F4160800D0323	SD3S	0GD60,Oklahoma City ALC	00064	$250,950.00	2840,2840	03/12/2003	$140,857,098.00	Y
F4160800D0323	SD3T	0GD60,Oklahoma City ALC	00069	$537,017.00	2840,2840	03/07/2003	$140,857,098.00	Y
F4160800D0323	SD3U	0GD60,Oklahoma City ALC	00097	$2,032,781.00	2840,2840	03/06/2003	$140,857,098.00	Y
F4160800D0323	SD3W	0GD60,Oklahoma City ALC	00080	$3,398,525.00	2840,2840	04/04/2003	$140,857,098.00	Y
F4160800D0323	SD3X	0GD60,Oklahoma City ALC	00085	$3,578,485.00	2840,2840	04/14/2003	$140,857,098.00	Y
F4160800D0323	SD3Y	0GD60,Oklahoma City ALC	00078	$3,669,353.00	2840,2840	03/28/2003	$140,857,098.00	Y
F4160800D0323	SD3Z	0GD60,Oklahoma City ALC	00076	$92,503.00	2840,2840	03/25/2003	$140,857,098.00	Y
F4160800D0323	SD40	0GD60,Oklahoma City ALC	01110	$153,920.00	2840,2840	09/24/2001	$140,857,098.00	Y
F4160800D0323	SD41	0GD60,Oklahoma City ALC	01004	$41,291.00	2840,2840	09/10/2001	$140,857,098.00	Y
F4160800D0323	SD42	0GD60,Oklahoma City ALC	01109	$2,494,000.00	2840,2840	09/24/2001	$140,857,098.00	Y
F4160800D0323	SD43	0GD60,Oklahoma City ALC	01108	$1,237,500.00	2840,2840	09/24/2001	$140,857,098.00	Y
F4160800D0323	SD4A	0GD60,Oklahoma City ALC	00073	$390,222.00	2840,2840	03/25/2003	$140,857,098.00	Y
F4160800D0323	SD4C	0GD60,Oklahoma City ALC	00083	$173,258.00	2840,2840	04/10/2003	$140,857,098.00	Y
F4160800D0323	SD4D	0GD60,Oklahoma City ALC	00085	$1,056,072.00	2840,2840	04/12/2003	$140,857,098.00	Y
F4160800D0323	SD4G	0GD60,Oklahoma City ALC	00101	$66,287.00	2840,2840	05/27/2003	$140,857,098.00	Y

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F4160800D0323	SD4H		0GD60,Oklahoma City ALC	00102	$667,901.00	2840,2840	05/16/2003	$140,857,098.00	Y
F4160800D0323	SD4J		0GD60,Oklahoma City ALC	00102	$311,492.00	2840,2840	05/16/2003	$140,857,098.00	Y
F4160800D0323	SD4K		0GD60,Oklahoma City ALC	00102	$416,066.00	2840,2840	05/16/2003	$140,857,098.00	Y
F4160800D0323	SD4M		0GD60,Oklahoma City ALC	00145	$632,957.00	2840,2840	07/25/2003	$140,857,098.00	Y
F4160800D0323	SD4N		0GD60,Oklahoma City ALC	00142	$197,399.00	2840,2840	08/15/2003	$140,857,098.00	Y
F4160800D0323	SD4P		0GD60,Oklahoma City ALC	00125	$93,653.00	2840,2840	07/14/2003	$140,857,098.00	Y
F4160800D0323	SD4Q		0GD60,Oklahoma City ALC	00123	$126,929.00	2840,2840	07/16/2003	$140,857,098.00	Y
F4160800D0323	SD4R		0GD60,Oklahoma City ALC	00133	$366,605.00	2840,2840	07/31/2003	$140,857,098.00	Y
F4160800D0323	SD4S		0GD60,Oklahoma City ALC	00123	$317,330.00	2840,2840	07/16/2003	$140,857,098.00	Y
F4160800D0323	SD4T		0GD60,Oklahoma City ALC	00124	$43,292.00	2840,2840	07/18/2003	$140,857,098.00	Y
F4160800D0323	SD4U		0GD60,Oklahoma City ALC	00130	$392,205.00	2840,2840	07/25/2003	$140,857,098.00	Y
F4160800D0323	SD4V		0GD60,Oklahoma City ALC	00161	$2,803,526.00	2840,2840	08/06/2003	$140,857,098.00	Y
F4160800D0323	SD4W		0GD60,Oklahoma City ALC	00139	$3,952,217.00	2840,2840	08/13/2003	$140,857,098.00	Y
F4160800D0323	SD4X		0GD60,Oklahoma City ALC	00161	$1,363,902.00	2840,2840	08/04/2003	$140,857,098.00	Y
F4160800D0323	SD4X	02	0GD60,Oklahoma City ALC	00004	$163,668.00	2840,2840	11/17/2003	$140,857,098.00	Y
F4160800D0323	SD4Y		0GD60,Oklahoma City ALC	00137	$437,048.00	2840,2840	08/08/2003	$140,857,098.00	Y
F4160800D0323	SD4Z		0GD60,Oklahoma City ALC	00134	$721,119.00	2840,2840	08/04/2003	$140,857,098.00	Y
F4160800D0323	SD58		0GD60,Oklahoma City ALC	01002	$2,592,520.00	2840,2840	09/10/2001	$140,857,098.00	Y
F4160800D0323	SD5A		0GD60,Oklahoma City ALC	00151	$1,765,206.00	2840,2840	09/10/2003	$140,857,098.00	Y
F4160800D0323	SD5B		0GD60,Oklahoma City ALC	00137	$3,475,642.00	2840,2840	08/08/2003	$140,857,098.00	Y
F4160800D0323	SD5B01		0GD60,Oklahoma City ALC	00171	$139,025.00	2840,2840	09/09/2003	$140,857,098.00	Y
F4160800D0323	SD5D		0GD60,Oklahoma City ALC	00155	$103,168.00	2840,2840	09/17/2003	$140,857,098.00	Y
F4160800D0323	SD5F		0GD60,Oklahoma City ALC	00160	$1,062,455.00	2840,2840	09/25/2003	$140,857,098.00	Y
F4160800D0323	SD5H		0GD60,Oklahoma City ALC	00001	$743,718.00	2840,2840	11/03/2003	$140,857,098.00	Y
F4160800D0323	SD5L		0GD60,Oklahoma City ALC	00000	$973,734.00	2840,2840	11/04/2003	$140,857,098.00	Y
F4160800D0323	SD5M		0GD60,Oklahoma City ALC	00000	$7,521,657.00	2840,2840	11/04/2003	$140,857,098.00	Y
F4160800D0323	SD5N		0GD60,Oklahoma City ALC	00003	$74,975.00	2840,2840	11/07/2003	$140,857,098.00	Y
F4160800D0323	SD5P		0GD60,Oklahoma City ALC	00003	$69,944.00	2840,2840	11/07/2003	$140,857,098.00	Y
F4160800D0323	SD5S		0GD60,Oklahoma City ALC	00014	$927,153.00	2840,2840	12/01/2003	$140,857,098.00	Y
F4160800D0323	SD5T		0GD60,Oklahoma City ALC	00015	$1,721,769.00	2840,2840	12/01/2003	$140,857,098.00	Y
F4160800D0323	SD5T	01	0GD60,Oklahoma City ALC	00021	($63,769.00)	2840,2840	12/15/2003	$140,857,098.00	Y
F4160800D0323	SD5U		0GD60,Oklahoma City ALC	00008	$284,743.00	2840,2840	11/19/2003	$140,857,098.00	Y
F4160800D0323	SD5W		0GD60,Oklahoma City ALC	00008	$26,139.00	2840,2840	11/19/2003	$140,857,098.00	Y
F4160800D0323	SD5Z		0GD60,Oklahoma City ALC	00016	$265,970.00	2840,2840	12/01/2003	$140,857,098.00	Y
F4160800D0323	SD61		0GD60,Oklahoma City ALC	01092	$1,996,966.00	2840,2840	09/21/2001	$140,857,098.00	Y

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F4160800D0323	SD63		0GD60,Oklahoma City ALC	00002	$1,631,950.00	2840,2840	10/26/2001	$140,857,098.00	Y
F4160800D0323	SD64		0GD60,Oklahoma City ALC	00001	$957,919.00	2840,2840	10/26/2001	$140,857,098.00	Y
F4160800D0323	SD67		0GD60,Oklahoma City ALC	01022	$31,815.00	2840,2840	09/11/2001	$140,857,098.00	Y
F4160800D0323	SD68		0GD60,Oklahoma City ALC	00016	$982,350.00	2840,2840	10/25/2001	$140,857,098.00	Y
F4160800D0323	SD6A		0GD60,Oklahoma City ALC	00034	$1,005,978.00	2840,2840	01/13/2004	$140,857,098.00	Y
F4160800D0323	SD6B		0GD60,Oklahoma City ALC	00069	$205,566.00	2840,2840	03/17/2004	$140,857,098.00	Y
F4160800D0323	SD6C		0GD60,Oklahoma City ALC	00057	$205,209.00	2840,2840	02/25/2004	$140,857,098.00	Y
F4160800D0323	SD6D		0GD60,Oklahoma City ALC	00054	$276,238.00	2840,2840	02/24/2004	$140,857,098.00	Y
F4160800D0323	SD6E		0GD60,Oklahoma City ALC	00091	$458,228.00	2840,2840	03/02/2004	$140,857,098.00	Y
F4160800D0323	SD6F		0GD60,Oklahoma City ALC	00063	$861,439.00	2840,2840	03/04/2004	$140,857,098.00	Y
F4160800D0323	SD6G		0GD60,Oklahoma City ALC	00063	$139,176.00	2840,2840	03/08/2004	$140,857,098.00	Y
F4160800D0323	SD6J		0GD60,Oklahoma City ALC	00080	$255,438.00	2840,2840	04/09/2004	$140,857,098.00	Y
F4160800D0323	SD6K		0GD60,Oklahoma City ALC	00080	$228,110.00	2840,2840	04/09/2004	$140,857,098.00	Y
F4160800D0323	SD6K	01	0GD60,Oklahoma City ALC	00096	$30,338.00	2840,2840	05/28/2004	$140,857,098.00	Y
F4160800D0323	SD6L		0GD60,Oklahoma City ALC	00082	$2,456,130.00	2840,2840	04/13/2004	$140,857,098.00	Y
F4160800D0323	SD6L	01	0GD60,Oklahoma City ALC	00099	$353,682.00	2840,2840	06/07/2004	$140,857,098.00	Y
F4160800D0323	SD6M		0GD60,Oklahoma City ALC	00106	$598,072.00	2840,2840	06/25/2004	$140,857,098.00	Y
F4160800D0323	SD6P		0GD60,Oklahoma City ALC	00107	$878,525.00	2840,2840	06/30/2004	$140,857,098.00	Y
F4160800D0323	SD70		0GD60,Oklahoma City ALC	01066	$2,122,414.00	2840,2840	09/21/2001	$140,857,098.00	Y
F4160800D0323	SD72		0GD60,Oklahoma City ALC	01129	$125,500.00	2840,2840	09/25/2001	$140,857,098.00	Y
F4160800D0323	SD73		0GD60,Oklahoma City ALC	01130	$96,130.00	2840,2840	09/25/2001	$140,857,098.00	Y
F4160800D0323	SD74		0GD60,Oklahoma City ALC	01124	$129,600.00	2840,2840	09/25/2001	$140,857,098.00	Y
F4160800D0323	SD78		0GD60,Oklahoma City ALC	00044	$75,083.00	2840,2840	11/13/2001	$140,857,098.00	Y
F4160800D0323	SD79		0GD60,Oklahoma City ALC	00044	$64,740.00	2840,2840	01/24/2002	$140,857,098.00	Y
F4160800D0323	SD80		0GD60,Oklahoma City ALC	00000	$372,778.00	2840,2840	10/30/2001	$140,857,098.00	Y
F4160800D0323	SD81		0GD60,Oklahoma City ALC	00004	$3,612,500.00	2840,2840	11/07/2001	$140,857,098.00	Y
F4160800D0323	SD8101		0GD60,Oklahoma City ALC	00054	$144,500.00	2840,2840	03/07/2002	$140,857,098.00	Y
F4160800D0323	SD82		0GD60,Oklahoma City ALC	00005	$159,838.00	2840,2840	11/04/2001	$140,857,098.00	Y
F4160800D0323	SD83		0GD60,Oklahoma City ALC	00004	$1,975,650.00	2840,2840	11/07/2001	$140,857,098.00	Y
F4160800D0323	SD84		0GD60,Oklahoma City ALC	00048	$1,498,212.00	2840,2840	02/28/2002	$140,857,098.00	Y
F4160800D0323	SD84	01	0GD60,Oklahoma City ALC	00052	($25,529.00)	2840,2840	02/18/2004	$140,857,098.00	Y
F4160800D0323	SD85		0GD60,Oklahoma City ALC	00016	$799,138.00	2840,2840	12/14/2001	$140,857,098.00	Y
F4160800D0323	SD86		0GD60,Oklahoma City ALC	00015	$384,750.00	2840,2840	12/10/2001	$140,857,098.00	Y
F4160800D0323	SD8603		0GD60,Oklahoma City ALC	00078	($31,196.00)	2840,2840	03/31/2003	$140,857,098.00	Y
F4160800D0323	SD8604		0GD60,Oklahoma City ALC	00095	($31,196.00)	2840,2840	05/06/2003	$140,857,098.00	Y

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F4160800D0323	SD87	0GD60,Oklahoma City ALC	00025	$43,077.00	2840,2840	01/11/2002	$140,857,098.00	Y
F4160800D0323	SD90	0GD60,Oklahoma City ALC	00018	$37,380.00	2840,2840	12/21/2001	$140,857,098.00	Y
F4160800D0323	SD91	0GD60,Oklahoma City ALC	00071	$4,874,688.00	2840,2840	04/08/2002	$140,857,098.00	Y
F4160800D0323	SD92	0GD60,Oklahoma City ALC	00106	$294,334.00	2840,2840	06/19/2002	$140,857,098.00	Y
F4160800D0323	SD93	0GD60,Oklahoma City ALC	00052	$119,000.00	2840,2840	03/04/2002	$140,857,098.00	Y
F4160800D0323	SD9301	0GD60,Oklahoma City ALC	00068	$442,000.00	2840,2840	04/01/2002	$140,857,098.00	Y
F4160800D0323	SD94	0GD60,Oklahoma City ALC	00059	$543,448.00	2840,2840	03/19/2002	$140,857,098.00	Y
F4160800D0323	SD96	0GD60,Oklahoma City ALC	00058	$966,892.00	2840,2840	03/14/2002	$140,857,098.00	Y
F4160800D0323	SD97	0GD60,Oklahoma City ALC	00068	$3,472,527.00	2840,2840	03/29/2002	$140,857,098.00	Y
F4160800D0323	SD98	0GD60,Oklahoma City ALC	00067	$3,133,398.00	2840,2840	03/28/2002	$140,857,098.00	Y
F4160800D0323	SD9801	0GD60,Oklahoma City ALC	00124	$155,039.00	2840,2840	07/30/2002	$140,857,098.00	Y
F4160800D0323	SD99	0GD60,Oklahoma City ALC	00061	$1,277,755.00	2840,2840	03/20/2002	$140,857,098.00	Y

$140,857,098.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800D0326	SD02	0GD60,Oklahoma City ALC	01057	$3,981,254.00	2840,2840	09/17/2001	$8,119,902.00	N
F4160800D0326	SD03	0GD60,Oklahoma City ALC	00061	$3,084,070.00	2840,2840	03/04/2003	$8,119,902.00	N
F4160800D0326	SD04	0GD60,Oklahoma City ALC	00149	$1,054,578.00	2840,2840	09/05/2003	$8,119,902.00	N

$8,119,902.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800D0333	000102	0GJ70,Warner Robins ALC/	00034	$76,354.00	1730,1730	03/22/2002	$11,352,037.00	N
F4160800D0333	RJ02	0GJ70,Warner Robins ALC/	00034	$3,619,740.00	1730,1730	03/21/2002	$11,352,037.00	N
F4160800D0333	RJ03	0GJ70,Warner Robins ALC/	00045	$2,551,620.00	1730,1730	04/23/2002	$11,352,037.00	N
F4160800D0333	RJ04	0GJ70,Warner Robins ALC/	00055	$2,430,630.00	1730,1730	03/27/2003	$11,352,037.00	N
F4160800D0333	RJ05	0GJ72,WR-ALC/LEKS	00016	$2,673,693.00	1730,1730	06/25/2004	$11,352,037.00	N

$11,352,037.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800G0007	SD1501	0GD60,Oklahoma City ALC	00128	($33,600.00)	2840,2840	08/02/2002	$14,880,407.00	N
F4160800G0007	SD18	0GD60,Oklahoma City ALC	00010	$76,279.00	2840,2840	11/19/2001	$14,880,407.00	N
F4160800G0007	SD19	0GD60,Oklahoma City ALC	00006	$42,822.00	2840,2840	11/06/2001	$14,880,407.00	N

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F4160800G0007	SD1901		0GD60,Oklahoma City ALC	00017	$34,257.00	2840,2840	12/10/2001	$14,880,407.00	N
F4160800G0007	SD20		0GD60,Oklahoma City ALC	00006	$94,464.00	2840,2840	10/26/2001	$14,880,407.00	N
F4160800G0007	SD21		0GD60,Oklahoma City ALC	00004	$64,310.00	2840,2840	11/13/2001	$14,880,407.00	N
F4160800G0007	SD22		0GD60,Oklahoma City ALC	00021	$542,164.00	2840,2840	12/26/2001	$14,880,407.00	N
F4160800G0007	SD23		0GD60,Oklahoma City ALC	00011	$99,648.00	2840,2840	12/03/2001	$14,880,407.00	N
F4160800G0007	SD24		0GD60,Oklahoma City ALC	00012	$106,896.00	2840,2840	12/03/2001	$14,880,407.00	N
F4160800G0007	SD25		0GD60,Oklahoma City ALC	00013	$190,351.00	2840,2840	12/06/2001	$14,880,407.00	N
F4160800G0007	SD26		0GD60,Oklahoma City ALC	00020	$639,417.00	2840,2840	12/26/2001	$14,880,407.00	N
F4160800G0007	SD27		0GD60,Oklahoma City ALC	00020	$180,477.00	3020,2840	12/26/2001	$14,880,407.00	N
F4160800G0007	SD31		0GD60,Oklahoma City ALC	00031	$248,321.00	2840,2840	01/30/2002	$14,880,407.00	N
F4160800G0007	SD32		0GD60,Oklahoma City ALC	00055	$95,472.00	2840,2840	03/08/2002	$14,880,407.00	N
F4160800G0007	SD34		0GD60,Oklahoma City ALC	00086	$74,277.00	2840,2840	02/11/2002	$14,880,407.00	N
F4160800G0007	SD37		0GD60,Oklahoma City ALC	00088	$270,626.00	2840,2840	05/02/2002	$14,880,407.00	N
F4160800G0007	SD38		0GD60,Oklahoma City ALC	00089	$139,586.00	2840,2840	05/03/2002	$14,880,407.00	N
F4160800G0007	SD40		0GD60,Oklahoma City ALC	00136	$705,249.00	2840,2840	08/28/2002	$14,880,407.00	N
F4160800G0007	SD43		0GD60,Oklahoma City ALC	00157	$7,066,857.00	2840,2840	09/27/2002	$14,880,407.00	N
F4160800G0007	SD46		0GD60,Oklahoma City ALC	00009	$836,060.00	2840,2840	11/12/2002	$14,880,407.00	N
F4160800G0007	SD47		0GD60,Oklahoma City ALC	00017	$610,987.00	2840,2840	11/22/2002	$14,880,407.00	N
F4160800G0007	SD48		0GD60,Oklahoma City ALC	00018	$45,093.00	3110,2840	11/22/2002	$14,880,407.00	N
F4160800G0007	SD49		0GD60,Oklahoma City ALC	00028	$1,712,912.00	3110,2840	12/16/2002	$14,880,407.00	N
F4160800G0007	SD52		0GD60,Oklahoma City ALC	00041	$133,584.00	5340,2840	01/17/2003	$14,880,407.00	N
F4160800G0007	SD53		0GD60,Oklahoma City ALC	00047	$58,299.00	3110,2840	02/04/2003	$14,880,407.00	N
F4160800G0007	SD54		0GD60,Oklahoma City ALC	00053	$180,841.00	2840,2840	02/10/2003	$14,880,407.00	N
F4160800G0007	SD54	1B	0GD60,Oklahoma City ALC	00036	($40,689.00)	2840,2840	10/07/2003	$14,880,407.00	N
F4160800G0007	SD5401		0GD60,Oklahoma City ALC	00098	($31,647.00)	2840,2840	05/09/2003	$14,880,407.00	N
F4160800G0007	SD55		0GD60,Oklahoma City ALC	00049	$76,642.00	5340,2840	01/31/2003	$14,880,407.00	N
F4160800G0007	SD58		0GD60,Oklahoma City ALC	00087	$437,128.00	2840,2840	04/21/2003	$14,880,407.00	N
F4160800G0007	SD59		0GD60,Oklahoma City ALC	00091	$92,220.00	2840,2840	04/30/2003	$14,880,407.00	N
F4160800G0007	SD60		0GD60,Oklahoma City ALC	00100	$25,168.00	2840,2840	05/13/2003	$14,880,407.00	N

$14,880,407.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160893C0064	P00168	0GU40,ASC/VFK WPAFB	00005	$3,788,544.00	4920,4920	04/16/2004	$55,850,187.00	Y
F4160893C0064	P00184	0GU40,ASC/VFK WPAFB	00004	$241,359.00	4920,4920	02/26/2004	$55,850,187.00	Y

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F4160893C0064	P00186	0GU40,ASC/VFK WPAFB	00006	$5,699,048.00	4920,4920	04/28/2004	$55,850,187.00	Y
F4160893C0064	P00187	0GU40,ASC/VFK WPAFB	00007	$214,554.00	4920,4920	06/21/2004	$55,850,187.00	Y
F4160893C0064	P00143	0GU40,ASC/VFK WPAFB	00002	$39,113.00	4920,4920	12/04/2001	$55,850,187.00	Y
F4160893C0064	P00145	0GU40,ASC/VFK WPAFB	00005	$8,353,734.00	4920,4920	03/19/2002	$55,850,187.00	Y
F4160893C0064	P00146	0GU40,ASC/VFK WPAFB	00000	$1,732,667.00	4920,4920	10/15/2001	$55,850,187.00	Y
F4160893C0064	P00147	0GU40,ASC/VFK WPAFB	00001	$920,036.00	4920,4920	11/01/2001	$55,850,187.00	Y
F4160893C0064	P00153	0GU40,ASC/VFK WPAFB	00008	$537,623.00	4920,4920	06/28/2002	$55,850,187.00	Y
F4160893C0064	P00153	0GU40,ASC/VFK WPAFB	00008	$1,164,922.00	4920,4920	06/28/2002	$55,850,187.00	Y
F4160893C0064	P00154	0GU40,ASC/VFK WPAFB	00008	$15,036,801.00	4920,4920	07/01/2002	$55,850,187.00	Y
F4160893C0064	P00155	0GU40,ASC/VFK WPAFB	00200	$450,821.00	4920,4920	09/11/2002	$55,850,187.00	Y
F4160893C0064	P00156	0GU40,ASC/VFK WPAFB	00010	$883,172.00	4920,4920	09/26/2002	$55,850,187.00	Y
F4160893C0064	P00160	0GU40,ASC/VFK WPAFB	00001	$106,535.00	4920,4920	12/04/2002	$55,850,187.00	Y
F4160893C0064	P00161	0GU40,ASC/VFK WPAFB	00200	$106,000.00	4920,4920	09/12/2002	$55,850,187.00	Y
F4160893C0064	P00163	0GU40,ASC/VFK WPAFB	00000	$95,000.00	4920,4920	10/04/2002	$55,850,187.00	Y
F4160893C0064	P00164	0GU40,ASC/VFK WPAFB	00000	$2,187,421.00	4920,4920	10/22/2002	$55,850,187.00	Y
F4160893C0064	P00166	0GU40,ASC/VFK WPAFB	00003	$5,125,874.00	4920,4920	01/24/2003	$55,850,187.00	Y
F4160893C0064	P00169	0GU40,ASC/VFK WPAFB	00009	$5,702,005.00	4920,4920	09/12/2003	$55,850,187.00	Y
F4160893C0064	P00175	0GU40,ASC/VFK WPAFB	00008	$117,605.00	4920,4920	07/24/2003	$55,850,187.00	Y
F4160893C0064	P00177	0GU40,ASC/VFK WPAFB	00007	$3,338,560.00	4920,4920	06/27/2003	$55,850,187.00	Y
F4160893C0064	P00178	0GU40,ASC/VFK WPAFB	00010	$8,793.00	4920,4920	09/22/2003	$55,850,187.00	Y

$55,850,187.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160895C1158	P00053	0GE50,Ogden ALC/LMK Hi	00000	$28,436.00	1190,1190	10/23/2003	$8,107,153.00	Y
F4160895C1158	P00036	0GE50,Ogden ALC/LMK Hi	00060	$120,678.00	1190,1190	09/21/2001	$8,107,153.00	Y
F4160895C1158	P00036	0GE50,Ogden ALC/LMK Hi	00061	$450,308.00	1190,1190	09/24/2001	$8,107,153.00	Y
F4160895C1158	P00037	0GE50,Ogden ALC/LMK Hi	00063	$76,609.00	1190,1190	09/27/2001	$8,107,153.00	Y
F4160895C1158	P00039	0GE50,Ogden ALC/LMK Hi	00002	$1,100,000.00	1190,1190	01/10/2002	$8,107,153.00	Y
F4160895C1158	P00043	0GE50,Ogden ALC/LMK Hi	00000	$160,000.00	1190,1190	10/09/2002	$8,107,153.00	Y
F4160895C1158	P00043	0GE50,Ogden ALC/LMK Hi	00009	$160,000.00	1190,1190	10/09/2002	$8,107,153.00	Y
F4160895C1158	P00044	0GE50,Ogden ALC/LMK Hi	00000	$239,033.00	1190,1190	10/29/2002	$8,107,153.00	Y
F4160895C1158	P00044	0GE50,Ogden ALC/LMK Hi	00009	$239,033.00	1190,1190	10/29/2002	$8,107,153.00	Y
F4160895C1158	P00044	0GE50,Ogden ALC/LMK Hi	00007	$239,033.00	1190,1190	11/12/2002	$8,107,153.00	Y
F4160895C1158	P00047	0GE50,Ogden ALC/LMK Hi	00003	$1,531,000.00	1190,1190	03/04/2003	$8,107,153.00	Y

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F4160895C1158	P00047	0GE50,Ogden ALC/LMK Hi	00009	$1,531,000.00	1190,1190	03/04/2003	$8,107,153.00	Y
F4160895C1158	P00052	0GE50,Ogden ALC/LMK Hi	00008	$1,099,554.00	1190,1190	09/25/2003	$8,107,153.00	Y
F4160895C1158	PM0002	0GE10,Ogden ALC/PK Hill	00001	$158,238.00	1190,1190	12/13/2001	$8,107,153.00	Y
F4160895C1158	PM0003	0GE10,Ogden ALC/PK Hill	00002	$67,764.00	1190,1190	01/09/2002	$8,107,153.00	Y
F4160895C1158	PM0004	0GE10,Ogden ALC/PK Hill	00005	$800,101.00	1190,1190	06/26/2002	$8,107,153.00	Y
F4160895C1158	PM0005	0GE10,Ogden ALC/PK Hill	00006	($45,692.00)	1190,1190	08/21/2002	$8,107,153.00	Y
F4160895C1158	PM0011	0GE10,Ogden ALC/PK Hill	00004	$106,366.00	1190,1190	04/15/2003	$8,107,153.00	Y

$8,107,153.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160895D1280	UN131U		0GJ15,WR-ALC/LAK Warn	00000	$61,939.00	1560,1560	10/18/2002	$22,496,581.00	Y
F4160895D1280	UN302B		0GJ15,WR-ALC/LAK Warn	00001	$74,784.00	1560,1560	10/23/2002	$22,496,581.00	Y
F4160895D1280	UN331X		0GJ15,WR-ALC/LAK Warn	00008	$167,366.00	1560,1560	10/09/2001	$22,496,581.00	Y
F4160895D1280	UN331Y		0GJ15,WR-ALC/LAK Warn	00008	$174,796.00	1560,1560	10/09/2001	$22,496,581.00	Y
F4160895D1280	UN332D		0GJ15,WR-ALC/LAK Warn	00005	$109,000.00	1560,1560	02/05/2002	$22,496,581.00	Y
F4160895D1280	UN332J		0GJ15,WR-ALC/LAK Warn	00000	$33,176.00	1560,1560	10/25/2002	$22,496,581.00	Y
F4160895D1280	UN332T		0GJ15,WR-ALC/LAK Warn	00021	$31,693.00	1560,1560	09/12/2003	$22,496,581.00	Y
F4160895D1280	UN371B		0GJ15,WR-ALC/LAK Warn	00000	$36,490.00	J015,1560	10/01/2001	$22,496,581.00	Y
F4160895D1280	UN381C		0GJ15,WR-ALC/LAK Warn	00000	$111,488.00	1560,1560	10/01/2001	$22,496,581.00	Y
F4160895D1280	UN381D		0GJ15,WR-ALC/LAK Warn	00008	$294,261.00	1560,1560	11/13/2001	$22,496,581.00	Y
F4160895D1280	UN381E		0GJ15,WR-ALC/LAK Warn	00005	$46,738.00	J015,1560	02/05/2002	$22,496,581.00	Y
F4160895D1280	UN381G		0GJ15,WR-ALC/LAK Warn	00001	$45,894.00	1560,1560	11/27/2002	$22,496,581.00	Y
F4160895D1280	UN421B		0GJ15,WR-ALC/LAK Warn	00000	$129,990.00	1560,1560	10/01/2001	$22,496,581.00	Y
F4160895D1280	UN421E		0GJ15,WR-ALC/LAK Warn	00001	$166,452.00	1560,1560	11/27/2002	$22,496,581.00	Y
F4160895D1280	UN421F		0GJ15,WR-ALC/LAK Warn	00021	$31,062.00	1560,1560	07/08/2003	$22,496,581.00	Y
F4160895D1280	UN431C		0GJ15,WR-ALC/LAK Warn	00001	$114,543.00	1560,1560	11/13/2001	$22,496,581.00	Y
F4160895D1280	UN431D		0GJ15,WR-ALC/LAK Warn	00012	$31,029.00	1560,1560	06/10/2002	$22,496,581.00	Y
F4160895D1280	UN44	1G	0GJ55,WR-ALC/LTKA	00000	$309,508.00	1560,1560	10/20/2003	$22,496,581.00	Y
F4160895D1280	UN441B		0GJ15,WR-ALC/LAK Warn	00000	$233,880.00	1560,1560	10/01/2001	$22,496,581.00	Y
F4160895D1280	UN441C		0GJ15,WR-ALC/LAK Warn	00000	$87,120.00	1560,1560	10/01/2001	$22,496,581.00	Y
F4160895D1280	UN441D		0GJ15,WR-ALC/LAK Warn	00001	$85,665.00	1560,1560	11/13/2001	$22,496,581.00	Y
F4160895D1280	UN441E		0GJ15,WR-ALC/LAK Warn	00012	$139,664.00	1560,1560	06/10/2002	$22,496,581.00	Y
F4160895D1280	UN441F		0GJ15,WR-ALC/LAK Warn	00000	$238,843.00	1560,1560	10/25/2002	$22,496,581.00	Y
F4160895D1280	UN451C		0GJ15,WR-ALC/LAK Warn	00008	$44,690.00	1560,1560	11/13/2001	$22,496,581.00	Y

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F4160895D1280	UN451D		0GJ15,WR-ALC/LAK Warn	00008	$52,455.00	1560,1560	11/13/2001	$22,496,581.00	Y
F4160895D1280	UN451E		0GJ15,WR-ALC/LAK Warn	00004	$253,860.00	1560,1560	01/30/2002	$22,496,581.00	Y
F4160895D1280	UN461J		0GJ15,WR-ALC/LAK Warn	00005	$133,888.00	1560,1560	02/05/2002	$22,496,581.00	Y
F4160895D1280	UN461P		0GJ15,WR-ALC/LAK Warn	00028	$253,739.00	1560,1560	05/16/2003	$22,496,581.00	Y
F4160895D1280	UN47		0GJ15,WR-ALC/LAK Warn	00000	$135,807.00	1560,1560	10/01/2001	$22,496,581.00	Y
F4160895D1280	UN48		0GJ15,WR-ALC/LAK Warn	00000	$2,720,204.00	1560,1560	10/01/2001	$22,496,581.00	Y
F4160895D1280	UN481A		0GJ15,WR-ALC/LAK Warn	00012	$68,448.00	1560,1560	06/10/2002	$22,496,581.00	Y
F4160895D1280	UN481C		0GJ15,WR-ALC/LAK Warn	00000	$636,378.00	1560,1560	10/28/2002	$22,496,581.00	Y
F4160895D1280	UN481G		0GJ15,WR-ALC/LAK Warn	00003	$607,682.00	1560,1560	01/08/2003	$22,496,581.00	Y
F4160895D1280	UN481J		0GJ15,WR-ALC/LAK Warn	00022	$132,532.00	1560,1560	05/16/2003	$22,496,581.00	Y
F4160895D1280	UN49		0GJ15,WR-ALC/LAK Warn	00000	$766,184.00	1560,1560	10/01/2001	$22,496,581.00	Y
F4160895D1280	UN49	1S	0GJ55,WR-ALC/LTKA	00000	$106,036.00	1560,1560	10/20/2003	$22,496,581.00	Y
F4160895D1280	UN49	1T	0GJ55,WR-ALC/LTKA	00001	$195,002.00	1560,1560	12/23/2003	$22,496,581.00	Y
F4160895D1280	UN491F		0GJ15,WR-ALC/LAK Warn	00004	$351,244.00	1560,1560	01/30/2002	$22,496,581.00	Y
F4160895D1280	UN491H		0GJ15,WR-ALC/LAK Warn	00012	$132,467.00	1560,1560	06/10/2002	$22,496,581.00	Y
F4160895D1280	UN491J		0GJ15,WR-ALC/LAK Warn	00012	$29,741.00	1560,1560	06/10/2002	$22,496,581.00	Y
F4160895D1280	UN491R		0GJ15,WR-ALC/LAK Warn	00022	$151,222.00	1560,1560	09/17/2003	$22,496,581.00	Y
F4160895D1280	UN50		0GJ15,WR-ALC/LAK Warn	00000	$253,137.00	1560,1560	10/11/2001	$22,496,581.00	Y
F4160895D1280	UN501C		0GJ15,WR-ALC/LAK Warn	00008	$114,836.00	1560,1560	11/13/2001	$22,496,581.00	Y
F4160895D1280	UN51		0GJ15,WR-ALC/LAK Warn	00005	$6,593,639.00	1560,1560	03/11/2002	$22,496,581.00	Y
F4160895D1280	UN511D		0GJ15,WR-ALC/LAK Warn	00001	$1,104,826.00	1560,1560	11/08/2002	$22,496,581.00	Y
F4160895D1280	UN511U		0GJ15,WR-ALC/LAK Warn	00022	$360,880.00	1560,1560	07/08/2003	$22,496,581.00	Y
F4160895D1280	UN52		0GJ15,WR-ALC/LAK Warn	00013	$880,122.00	1560,1560	07/26/2002	$22,496,581.00	Y
F4160895D1280	UN5201		0GJ15,WR-ALC/LAK Warn	00013	$309,663.00	1560,1560	07/29/2002	$22,496,581.00	Y
F4160895D1280	UN521S		0GJ15,WR-ALC/LAK Warn	00022	$87,852.00	1560,1560	09/09/2003	$22,496,581.00	Y
F4160895D1280	UN53	IV	0GJ55,WR-ALC/LTKA	00001	$207,632.00	1560,1560	12/16/2003	$22,496,581.00	Y
F4160895D1280	UN541H		0GJ15,WR-ALC/LAK Warn	00022	$44,288.00	1560,1560	07/15/2003	$22,496,581.00	Y
F4160895D1280	UN55		0GJ15,WR-ALC/LAK Warn	00022	$1,564,178.00	1560,1560	04/11/2003	$22,496,581.00	Y
F4160895D1280	UN55	1S	0GJ55,WR-ALC/LTKA	00001	$234,249.00	1560,1560	01/15/2004	$22,496,581.00	Y
F4160895D1280	UN55	1Y	0GJ55,WR-ALC/LTKA	00003	$304,277.00	1560,1560	03/01/2004	$22,496,581.00	Y
F4160895D1280	UN57		0GJ15,WR-ALC/LAK Warn	00022	$910,042.00	1560,1560	08/15/2003	$22,496,581.00	Y

$22,496,581.00

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F4160896D0700	000102		0GU47,ASC/YTK WPAFB	00010	($61,066.00)	1560,1560	09/18/2002	$28,322,898.00	Y
F4160896D0700	000902		0GU47,ASC/YTK WPAFB	00000	($217,634.00)	1560,1560	11/14/2001	$28,322,898.00	Y
F4160896D0700	0012	1A	0GU47,ASC/YTK WPAFB	00004	($20,681.00)	1560,1560	10/08/2003	$28,322,898.00	Y
F4160896D0700	0015		0GU47,ASC/YTK WPAFB	00001	$2,264,725.00	1560,1560	11/16/2001	$28,322,898.00	Y
F4160896D0700	001501		0GU47,ASC/YTK WPAFB	00005	($188,581.00)	J016,1560	02/20/2003	$28,322,898.00	Y
F4160896D0700	0016		0GU47,ASC/YTK WPAFB	00000	$263,330.00	1560,1560	11/14/2001	$28,322,898.00	Y
F4160896D0700	0017		0GU47,ASC/YTK WPAFB	00000	$148,815.00	1560,1560	11/16/2001	$28,322,898.00	Y
F4160896D0700	0018		0GU47,ASC/YTK WPAFB	00003	$50,000.00	1560,1560	01/24/2002	$28,322,898.00	Y
F4160896D0700	0019		0GU47,ASC/YTK WPAFB	00004	$717,899.00	1560,1560	03/05/2002	$28,322,898.00	Y
F4160896D0700	0020		0GU47,ASC/YTK WPAFB	00004	$74,866.00	1560,1560	02/25/2002	$28,322,898.00	Y
F4160896D0700	0021		0GU47,ASC/YTK WPAFB	00006	$3,272,268.00	1560,1560	03/28/2002	$28,322,898.00	Y
F4160896D0700	0024		0GU47,ASC/YTK WPAFB	00008	$226,704.00	1560,1560	07/02/2002	$28,322,898.00	Y
F4160896D0700	0025		0GU47,ASC/YTK WPAFB	00008	$114,185.00	1560,1560	07/12/2002	$28,322,898.00	Y
F4160896D0700	002501		0GU47,ASC/YTK WPAFB	00010	$68,615.00	J016,1560	07/17/2003	$28,322,898.00	Y
F4160896D0700	0026		0GU47,ASC/YTK WPAFB	00009	$33,593.00	1560,1560	07/12/2002	$28,322,898.00	Y
F4160896D0700	0028		0GU47,ASC/YTK WPAFB	00011	$118,553.00	1560,1560	09/25/2002	$28,322,898.00	Y
F4160896D0700	0029		0GU47,ASC/YTK WPAFB	00003	$4,620,933.00	J016,1560	10/17/2002	$28,322,898.00	Y
F4160896D0700	002901		0GU47,ASC/YTK WPAFB	00010	$49,293.00	J016,1560	07/23/2003	$28,322,898.00	Y
F4160896D0700	002902		0GU47,ASC/YTK WPAFB	00013	$1,097,000.00	J016,1560	09/30/2003	$28,322,898.00	Y
F4160896D0700	0030		0GU47,ASC/YTK WPAFB	00000	$75,000.00	J016,1560	11/04/2002	$28,322,898.00	Y
F4160896D0700	0031		0GU47,ASC/YTK WPAFB	00001	$50,000.00	J016,1560	11/18/2002	$28,322,898.00	Y
F4160896D0700	003101		0GU47,ASC/YTK WPAFB	00013	$32,500.00	J016,1560	09/26/2003	$28,322,898.00	Y
F4160896D0700	0032		0GU47,ASC/YTK WPAFB	00006	$45,264.00	J016,1560	04/08/2003	$28,322,898.00	Y
F4160896D0700	0033		0GU47,ASC/YTK WPAFB	00005	$215,549.00	J016,1560	02/28/2003	$28,322,898.00	Y
F4160896D0700	003302		0GU47,ASC/YTK WPAFB	00010	$45,888.00	J016,1560	07/18/2003	$28,322,898.00	Y
F4160896D0700	0034		0GU47,ASC/YTK WPAFB	00006	$517,494.00	J016,1560	03/13/2003	$28,322,898.00	Y
F4160896D0700	0035		0GU47,ASC/YTK WPAFB	00012	$932,710.00	J016,1560	09/17/2003	$28,322,898.00	Y
F4160896D0700	0036		0GU47,ASC/YTK WPAFB	00006	$2,535,664.00	J016,1560	04/03/2003	$28,322,898.00	Y
F4160896D0700	0037		0GU47,ASC/YTK WPAFB	00007	$51,675.00	J016,1560	04/15/2003	$28,322,898.00	Y
F4160896D0700	003701		0GU47,ASC/YTK WPAFB	00010	$8,504.00	J016,1560	07/17/2003	$28,322,898.00	Y
F4160896D0700	0038		0GU47,ASC/YTK WPAFB	00007	$446,920.00	J016,1560	04/11/2003	$28,322,898.00	Y
F4160896D0700	0039		0GU47,ASC/YTK WPAFB	00009	$114,875.00	J016,1560	07/02/2003	$28,322,898.00	Y
F4160896D0700	0040		0GU47,ASC/YTK WPAFB	00012	$37,123.00	J016,1560	09/18/2003	$28,322,898.00	Y
F4160896D0700	0041		0GU47,ASC/YTK WPAFB	00005	$607,264.00	J016,1560	02/02/2004	$28,322,898.00	Y
F4160896D0700	0041	01	0GU47,ASC/YTK WPAFB	00008	$393,064.00	J016,1560	05/06/2004	$28,322,898.00	Y

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F4160896D0700	0041	02	0GU47,ASC/YTK WPAFB	00008	$65,500.00	J016,1560	05/12/2004	$28,322,898.00	Y
F4160896D0700	0042		0GU47,ASC/YTK WPAFB	00000	$1,246,188.00	J016,1560	11/04/2003	$28,322,898.00	Y
F4160896D0700	0042	01	0GU47,ASC/YTK WPAFB	00008	$50,350.00	J016,1560	04/16/2004	$28,322,898.00	Y
F4160896D0700	0042	02	0GU47,ASC/YTK WPAFB	00008	$96,798.00	J016,1560	04/29/2004	$28,322,898.00	Y
F4160896D0700	0043		0GU47,ASC/YTK WPAFB	00000	$238,215.00	J016,1560	11/04/2003	$28,322,898.00	Y
F4160896D0700	0043	01	0GU47,ASC/YTK WPAFB	00003	$1,855,964.00	J016,1560	12/29/2003	$28,322,898.00	Y
F4160896D0700	0043	02	0GU47,ASC/YTK WPAFB	00006	$40,530.00	J016,1560	02/27/2004	$28,322,898.00	Y
F4160896D0700	0043	03	0GU47,ASC/YTK WPAFB	00008	$59,936.00	J016,1560	04/29/2004	$28,322,898.00	Y
F4160896D0700	0043	04	0GU47,ASC/YTK WPAFB	00009	$38,315.00	J016,1560	05/28/2004	$28,322,898.00	Y
F4160896D0700	0044		0GU47,ASC/YTK WPAFB	00002	$946,986.00	J016,1560	12/18/2003	$28,322,898.00	Y
F4160896D0700	0044	02	0GU47,ASC/YTK WPAFB	00007	$48,332.00	J016,1560	03/26/2004	$28,322,898.00	Y
F4160896D0700	0044	03	0GU47,ASC/YTK WPAFB	00008	$78,182.00	J016,1560	04/29/2004	$28,322,898.00	Y
F4160896D0700	0045		0GU47,ASC/YTK WPAFB	00001	$125,000.00	J016,1560	11/28/2003	$28,322,898.00	Y
F4160896D0700	0045	01	0GU47,ASC/YTK WPAFB	00002	$50,000.00	J016,1560	12/18/2003	$28,322,898.00	Y
F4160896D0700	0046		0GU47,ASC/YTK WPAFB	00009	$933,599.00	J016,1560	05/14/2004	$28,322,898.00	Y
F4160896D0700	0047		0GU47,ASC/YTK WPAFB	00008	$500,000.00	J016,1560	05/06/2004	$28,322,898.00	Y
F4160896D0700	0048		0GU47,ASC/YTK WPAFB	00006	$2,618,730.00	1560,1560	03/09/2004	$28,322,898.00	Y
F4160896D0700	0049		0GU47,ASC/YTK WPAFB	00007	$100,000.00	1560,1560	04/08/2004	$28,322,898.00	Y

$28,322,898.00

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F4160897C0452	P00030		0GD60,Oklahoma City ALC	00018	$1,150,000.00	2840,2840	12/21/2001	$6,545,570.00	N
F4160897C0452	P00031		0GD60,Oklahoma City ALC	00038	$1,574,000.00	2840,2840	02/07/2002	$6,545,570.00	N
F4160897C0452	P00033		0GD60,Oklahoma City ALC	00055	$3,709,000.00	2840,2840	03/07/2002	$6,545,570.00	N
F4160897C0452	P00035		0GD60,Oklahoma City ALC	00148	$112,570.00	2840,2840	09/24/2002	$6,545,570.00	N
F4160897C0452	P00036		0GD60,Oklahoma City ALC	00102	($700,000.00)	2840,2840	05/23/2003	$6,545,570.00	N

$6,545,570.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160897D0169	00013Z		0GJ15,WR-ALC/LAK Warn	00006	($45,471.00)	1560,1560	02/04/2003	$11,398,000.00	Y
F4160897D0169	0005	3E	0GJ55,WR-ALC/LTKA	00004	($1,393,032.00)	1560,1560	03/17/2004	$11,398,000.00	Y
F4160897D0169	RJ05		0GJ15,WR-ALC/LAK Warn	00001	$5,560,000.00	1560,1560	12/17/2002	$11,398,000.00	Y
F4160897D0169	RJ06		0GJ15,WR-ALC/LAK Warn	00009	$3,336,000.00	1560,1560	04/08/2003	$11,398,000.00	Y

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F4160897D0169	RJ07	0GJ15,WR-ALC/LAK Warn	00016	$2,502,000.00	1560,1560	09/10/2003	$11,398,000.00	Y

$11,398,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160897D0348	RJ05	0GJ70,Warner Robins ALC/	00001	$8,804,818.00	6650,6650	10/05/2001	$10,918,944.00	N
F4160897D0348	RJ06	0GJ70,Warner Robins ALC/	00001	$496,519.00	6650,6650	11/06/2001	$10,918,944.00	N
F4160897D0348	RJ09	0GJ70,Warner Robins ALC/	00042	$334,455.00	6650,6650	04/12/2002	$10,918,944.00	N
F4160897D0348	RJ0904	0GJ70,Warner Robins ALC/	00117	($252,993.00)	6650,6650	08/18/2003	$10,918,944.00	N
F4160897D0348	RJ10	0GJ70,Warner Robins ALC/	00061	$970,976.00	6650,6650	06/12/2002	$10,918,944.00	N
F4160897D0348	RJ11	0GJ70,Warner Robins ALC/	00117	$97,816.00	6650,6650	09/18/2002	$10,918,944.00	N
F4160897D0348	RJ12	0GJ70,Warner Robins ALC/	00121	$49,272.00	6650,6650	09/25/2002	$10,918,944.00	N
F4160897D0348	RJ13	0GJ70,Warner Robins ALC/	00017	$165,088.00	6650,6650	12/16/2002	$10,918,944.00	N
F4160897D0348	RJ1304	0GJ70,Warner Robins ALC/	00117	($69,679.00)	6650,6650	08/18/2003	$10,918,944.00	N

$10,918,944.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160897D0622	RJ11	0GJ70,Warner Robins ALC/	00352	$2,718,717.00	4120,4120	08/30/2001	$133,213,800.00	Y
F4160897D0622	RJ12	0GJ70,Warner Robins ALC/	00415	$63,833.00	4120,4120	09/24/2001	$133,213,800.00	Y
F4160897D0622	RJ13	0GJ70,Warner Robins ALC/	00416	$33,240.00	4120,4120	09/24/2001	$133,213,800.00	Y
F4160897D0622	RJ14	0GJ70,Warner Robins ALC/	00434	$31,860.00	4120,4120	09/25/2001	$133,213,800.00	Y
F4160897D0622	RJ15	0GJ70,Warner Robins ALC/	00432	$1,470,158.00	4120,4120	09/24/2001	$133,213,800.00	Y
F4160897D0622	RJ16	0GJ70,Warner Robins ALC/	00433	$106,389.00	4120,4120	09/25/2001	$133,213,800.00	Y
F4160897D0622	RJ19	0GJ70,Warner Robins ALC/	00008	$475,589.00	4120,4120	01/09/2002	$133,213,800.00	Y
F4160897D0622	RJ20	0GJ70,Warner Robins ALC/	00009	$63,720.00	4120,4120	01/10/2002	$133,213,800.00	Y
F4160897D0622	RJ21	0GJ70,Warner Robins ALC/	00008	$2,663,330.00	4120,4120	01/09/2002	$133,213,800.00	Y
F4160897D0622	RJ22	0GJ70,Warner Robins ALC/	00014	$1,436,250.00	4120,4120	02/01/2002	$133,213,800.00	Y
F4160897D0622	RJ23	0GJ70,Warner Robins ALC/	00021	$7,051,673.00	4120,4120	02/08/2002	$133,213,800.00	Y
F4160897D0622	RJ24	0GJ70,Warner Robins ALC/	00026	$6,223,751.00	4120,4120	02/28/2002	$133,213,800.00	Y
F4160897D0622	RJ25	0GJ70,Warner Robins ALC/	00028	$31,860.00	4120,4120	03/05/2002	$133,213,800.00	Y
F4160897D0622	RJ26	0GJ70,Warner Robins ALC/	00030	$127,840.00	4120,4120	03/13/2002	$133,213,800.00	Y
F4160897D0622	RJ27	0GJ70,Warner Robins ALC/	00032	$84,960.00	4120,4120	03/15/2002	$133,213,800.00	Y
F4160897D0622	RJ28	0GJ70,Warner Robins ALC/	00031	$318,600.00	4120,4120	03/15/2002	$133,213,800.00	Y
F4160897D0622	RJ30	0GJ70,Warner Robins ALC/	00032	$63,720.00	4120,4120	03/20/2002	$133,213,800.00	Y

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F4160897D0622	RJ31	0GJ70,Warner Robins ALC/	00033	$95,580.00	4120,4120	03/20/2002	$133,213,800.00	Y
F4160897D0622	RJ32	0GJ70,Warner Robins ALC/	00039	$573,479.00	4120,4120	04/03/2002	$133,213,800.00	Y
F4160897D0622	RJ32MOD01	0GJ70,Warner Robins ALC/	00055	$63,720.00	4120,4120	05/23/2002	$133,213,800.00	Y
F4160897D0622	RJ33	0GJ70,Warner Robins ALC/	00048	$1,331,665.00	4120,4120	05/06/2002	$133,213,800.00	Y
F4160897D0622	RJ3301	0GJ70,Warner Robins ALC/	00063	$266,333.00	4120,4120	06/20/2002	$133,213,800.00	Y
F4160897D0622	RJ34	0GJ70,Warner Robins ALC/	00051	$63,720.00	4120,4120	05/13/2002	$133,213,800.00	Y
F4160897D0622	RJ35	0GJ70,Warner Robins ALC/	00050	$42,480.00	4120,4120	05/13/2002	$133,213,800.00	Y
F4160897D0622	RJ36	0GJ70,Warner Robins ALC/	00050	$53,100.00	4120,4120	05/13/2002	$133,213,800.00	Y
F4160897D0622	RJ37	0GJ70,Warner Robins ALC/	00050	$95,580.00	4120,4120	05/13/2002	$133,213,800.00	Y
F4160897D0622	RJ38	0GJ70,Warner Robins ALC/	00053	$148,680.00	4120,4120	05/21/2002	$133,213,800.00	Y
F4160897D0622	RJ39	0GJ70,Warner Robins ALC/	00051	$31,860.00	4120,4120	05/15/2002	$133,213,800.00	Y
F4160897D0622	RJ40	0GJ70,Warner Robins ALC/	00065	$63,720.00	4120,4120	06/25/2002	$133,213,800.00	Y
F4160897D0622	RJ42	0GJ70,Warner Robins ALC/	00074	$41,550.00	4120,4120	07/01/2002	$133,213,800.00	Y
F4160897D0622	RJ43	0GJ70,Warner Robins ALC/	00066	$42,556.00	4120,4120	06/26/2002	$133,213,800.00	Y
F4160897D0622	RJ44	0GJ70,Warner Robins ALC/	00075	$53,100.00	4120,4120	07/01/2002	$133,213,800.00	Y
F4160897D0622	RJ45	0GJ70,Warner Robins ALC/	00090	$2,520,659.00	4120,4120	08/09/2002	$133,213,800.00	Y
F4160897D0622	RJ46	0GJ70,Warner Robins ALC/	00093	$66,875.00	4120,4120	08/20/2002	$133,213,800.00	Y
F4160897D0622	RJ47	0GJ70,Warner Robins ALC/	00092	$1,114,589.00	4120,4120	08/20/2002	$133,213,800.00	Y
F4160897D0622	RJ48	0GJ70,Warner Robins ALC/	00093	$167,188.00	4120,4120	08/20/2002	$133,213,800.00	Y
F4160897D0622	RJ50	0GJ70,Warner Robins ALC/	00097	$111,796.00	4120,4120	08/27/2002	$133,213,800.00	Y
F4160897D0622	RJ52	0GJ70,Warner Robins ALC/	00104	$66,996.00	4120,4120	09/09/2002	$133,213,800.00	Y
F4160897D0622	RJ53	0GJ70,Warner Robins ALC/	00117	$66,996.00	4120,4120	09/20/2002	$133,213,800.00	Y
F4160897D0622	RJ54	0GJ70,Warner Robins ALC/	00109	$66,875.00	4120,4120	09/11/2002	$133,213,800.00	Y
F4160897D0622	RJ55	0GJ70,Warner Robins ALC/	00114	$25,671.00	4120,4120	09/17/2002	$133,213,800.00	Y
F4160897D0622	RJ56	0GJ70,Warner Robins ALC/	00114	$44,664.00	4120,4120	09/17/2002	$133,213,800.00	Y
F4160897D0622	RJ59	0GJ70,Warner Robins ALC/	00117	$513,637.00	4120,4120	09/20/2002	$133,213,800.00	Y
F4160897D0622	RJ60	0GJ70,Warner Robins ALC/	00126	$2,802,674.00	4120,4120	09/27/2002	$133,213,800.00	Y
F4160897D0622	RJ62	0GJ70,Warner Robins ALC/	00122	$83,605.00	4120,4120	09/25/2002	$133,213,800.00	Y
F4160897D0622	RJ64	0GJ70,Warner Robins ALC/	00002	$8,538,664.00	4120,4120	10/16/2002	$133,213,800.00	Y
F4160897D0622	RJ64P00001	0GJ70,Warner Robins ALC/	00007	$758,767.00	4120,4120	10/16/2002	$133,213,800.00	Y
F4160897D0622	RJ65	0GJ70,Warner Robins ALC/	00002	$245,210.00	4120,4120	10/23/2002	$133,213,800.00	Y
F4160897D0622	RJ66	0GJ70,Warner Robins ALC/	00002	$55,830.00	4120,4120	11/12/2002	$133,213,800.00	Y
F4160897D0622	RJ67	0GJ70,Warner Robins ALC/	00006	$44,584.00	4120,4120	11/19/2002	$133,213,800.00	Y
F4160897D0622	RJ68	0GJ70,Warner Robins ALC/	00007	$557,294.00	4120,4120	11/19/2002	$133,213,800.00	Y
F4160897D0622	RJ69	0GJ70,Warner Robins ALC/	00007	$334,377.00	4120,4120	11/20/2002	$133,213,800.00	Y

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F4160897D0622	RJ70	0GJ70,Warner Robins ALC/	00008	$55,729.00	4120,4120	11/22/2002	$133,213,800.00	Y
F4160897D0622	RJ71	0GJ70,Warner Robins ALC/	00007	$66,875.00	4120,4120	11/21/2002	$133,213,800.00	Y
F4160897D0622	RJ72	0GJ70,Warner Robins ALC/	00020	$111,459.00	4120,4120	12/19/2002	$133,213,800.00	Y
F4160897D0622	RJ73	0GJ70,Warner Robins ALC/	00009	$55,830.00	4120,4120	12/04/2002	$133,213,800.00	Y
F4160897D0622	RJ74	0GJ70,Warner Robins ALC/	00018	$8,629,716.00	4120,4120	12/17/2002	$133,213,800.00	Y
F4160897D0622	RJ75	0GJ70,Warner Robins ALC/	00027	$8,582,246.00	4120,4120	01/16/2003	$133,213,800.00	Y
F4160897D0622	RJ76	0GJ70,Warner Robins ALC/	00024	$557,295.00	4120,4120	01/10/2003	$133,213,800.00	Y
F4160897D0622	RJ77	0GJ70,Warner Robins ALC/	00032	$222,918.00	4120,4120	01/23/2003	$133,213,800.00	Y
F4160897D0622	RJ78	0GJ70,Warner Robins ALC/	00041	$89,167.00	4120,4120	02/14/2003	$133,213,800.00	Y
F4160897D0622	RJ79	0GJ70,Warner Robins ALC/	00040	$33,438.00	4120,4120	02/14/2003	$133,213,800.00	Y
F4160897D0622	RJ82	0GJ70,Warner Robins ALC/	00041	$33,438.00	4120,4120	02/18/2003	$133,213,800.00	Y
F4160897D0622	RJ83	0GJ70,Warner Robins ALC/	00037	$3,368,139.00	4120,4120	02/13/2003	$133,213,800.00	Y
F4160897D0622	RJ84	0GJ70,Warner Robins ALC/	00040	$189,480.00	4120,4120	02/18/2003	$133,213,800.00	Y
F4160897D0622	RJ85	0GJ70,Warner Robins ALC/	00048	$167,188.00	4120,4120	03/03/2003	$133,213,800.00	Y
F4160897D0622	RJ87	0GJ70,Warner Robins ALC/	00050	$1,114,589.00	4120,4120	03/07/2003	$133,213,800.00	Y
F4160897D0622	RJ89	0GJ70,Warner Robins ALC/	00052	$44,584.00	4120,4120	03/24/2003	$133,213,800.00	Y
F4160897D0622	RJ90	0GJ70,Warner Robins ALC/	00054	$111,459.00	4120,4120	03/25/2003	$133,213,800.00	Y
F4160897D0622	RJ91	0GJ70,Warner Robins ALC/	00055	$2,162,303.00	4120,4120	03/28/2003	$133,213,800.00	Y
F4160897D0622	RJ92	0GJ70,Warner Robins ALC/	00128	$3,811,614.00	4120,4120	04/23/2003	$133,213,800.00	Y
F4160897D0622	RJ94	0GJ70,Warner Robins ALC/	00068	$557,295.00	4120,4120	04/23/2003	$133,213,800.00	Y
F4160897D0622	RJ96	0GJ70,Warner Robins ALC/	00083	$222,918.00	4120,4120	06/17/2003	$133,213,800.00	Y
F4160897D0622	RJ97	0GJ70,Warner Robins ALC/	00081	$27,883.00	4120,4120	06/05/2003	$133,213,800.00	Y
F4160897D0622	RJ98	0GJ70,Warner Robins ALC/	00074	$267,501.00	4120,4120	05/22/2003	$133,213,800.00	Y
F4160897D0622	RJ99	0GJ70,Warner Robins ALC/	00081	$1,114,589.00	4120,4120	06/06/2003	$133,213,800.00	Y
F4160897D0622	RJA4	0GJ70,Warner Robins ALC/	00085	$9,361,751.00	4120,4120	06/19/2003	$133,213,800.00	Y
F4160897D0622	RJA5	0GJ70,Warner Robins ALC/	00085	$581,341.00	4120,4120	06/20/2003	$133,213,800.00	Y
F4160897D0622	RJA6	0GJ70,Warner Robins ALC/	00085	$89,167.00	4120,4120	06/20/2003	$133,213,800.00	Y
F4160897D0622	RJA7	0GJ70,Warner Robins ALC/	00116	$44,583.00	4120,4120	08/15/2003	$133,213,800.00	Y
F4160897D0622	RJA8	0GJ70,Warner Robins ALC/	00119	$78,021.00	4120,4120	08/20/2003	$133,213,800.00	Y
F4160897D0622	RJA9	0GJ70,Warner Robins ALC/	00125	$11,330.00	4120,4120	09/05/2003	$133,213,800.00	Y
F4160897D0622	RJB1	0GJ70,Warner Robins ALC/	00125	$408,452.00	4120,4120	09/05/2003	$133,213,800.00	Y
F4160897D0622	RJB2	0GJ70,Warner Robins ALC/	00126	$170,188.00	4120,4120	09/05/2003	$133,213,800.00	Y
F4160897D0622	RJB3	0GJ70,Warner Robins ALC/	00129	$44,583.00	4120,4120	09/10/2003	$133,213,800.00	Y
F4160897D0622	RJB4	0GJ70,Warner Robins ALC/	00129	$44,583.00	4120,4120	09/10/2003	$133,213,800.00	Y
F4160897D0622	RJB5	0GJ70,Warner Robins ALC/	00131	$56,898.00	4120,4120	09/15/2003	$133,213,800.00	Y

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F4160897D0622	RJB7		0GJ70,Warner Robins ALC/	00155	$113,660.00	4120,4120	09/26/2003	$133,213,800.00	Y
F4160897D0622	RJB9		0GJ70,Warner Robins ALC/	00162	$51,841.00	4130,4120	09/30/2003	$133,213,800.00	Y
F4160897D0622	RJC1		0GJ70,Warner Robins ALC/	00162	$261,731.00	4120,4120	09/30/2003	$133,213,800.00	Y
F4160897D0622	RJC2		0GJ70,Warner Robins ALC/	00165	$22,291.00	4120,4120	09/30/2003	$133,213,800.00	Y
F4160897D0622	RJC3		0GJ72,WR-ALC/LEKS	00000	$9,440,470.00	4120,4120	11/04/2003	$133,213,800.00	Y
F4160897D0622	RJC3	01	0GJ72,WR-ALC/LEKS	00000	($9,440,470.00)	4120,4120	11/04/2003	$133,213,800.00	Y
F4160897D0622	RJC4		0GJ72,WR-ALC/LEKS	00002	$26,744,431.00	4120,4120	12/18/2003	$133,213,800.00	Y
F4160897D0622	RJC5		0GJ72,WR-ALC/LEKS	00003	$8,376,793.00	4120,4120	01/14/2004	$133,213,800.00	Y
F4160897D0622	RJC6		0GJ72,WR-ALC/LEKS	00003	$22,691.00	4120,4120	01/09/2004	$133,213,800.00	Y
F4160897D0622	RJC7		0GJ72,WR-ALC/LEKS	00003	$89,167.00	4120,4120	01/15/2004	$133,213,800.00	Y
F4160897D0622	RJC8		0GJ72,WR-ALC/LEKS	00003	$8,556.00	4130,4120	01/15/2004	$133,213,800.00	Y
F4160897D0622	RJC9		0GJ72,WR-ALC/LEKS	00004	$158,842.00	4120,4120	02/03/2004	$133,213,800.00	Y
F4160897D0622	RJD1		0GJ72,WR-ALC/LEKS	00004	$735,628.00	4120,4120	02/03/2004	$133,213,800.00	Y
F4160897D0622	RJD2		0GJ72,WR-ALC/LEKS	00006	$523,856.00	4120,4120	02/03/2004	$133,213,800.00	Y
F4160897D0622	RJD3		0GJ72,WR-ALC/LEKS	00007	$55,729.00	4120,4120	03/10/2004	$133,213,800.00	Y

$133,213,800.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160897D0646	0257	02	0GD60,Oklahoma City ALC	00086	($450,994.00)	2840,2840	04/29/2004	$133,973,558.00	Y
F4160897D0646	0288J1		0GD60,Oklahoma City ALC	00942	($126,480.00)	2840,2840	08/24/2001	$133,973,558.00	Y
F4160897D0646	SD01J2		0GD60,Oklahoma City ALC	00140	($1,092,365.00)	2840,2840	09/04/2002	$133,973,558.00	Y
F4160897D0646	SD071A		0GD60,Oklahoma City ALC	00116	($89,664.00)	2840,2840	07/18/2002	$133,973,558.00	Y
F4160897D0646	SD1A		0GD60,Oklahoma City ALC	00156	$3,605,740.00	2840,2840	09/27/2002	$133,973,558.00	Y
F4160897D0646	SD1B		0GD60,Oklahoma City ALC	00160	$3,609,530.00	2840,2840	09/30/2002	$133,973,558.00	Y
F4160897D0646	SD1B01		0GD60,Oklahoma City ALC	00072	($50,016.00)	2840,2840	02/28/2003	$133,973,558.00	Y
F4160897D0646	SD1C		0GD60,Oklahoma City ALC	00018	$133,927.00	2840,2840	10/18/2002	$133,973,558.00	Y
F4160897D0646	SD1D		0GD60,Oklahoma City ALC	00022	$374,748.00	2840,2840	11/27/2002	$133,973,558.00	Y
F4160897D0646	SD1E		0GD60,Oklahoma City ALC	00022	$92,960.00	2840,2840	11/27/2002	$133,973,558.00	Y
F4160897D0646	SD1F		0GD60,Oklahoma City ALC	00023	$5,163,644.00	2840,2840	11/27/2002	$133,973,558.00	Y
F4160897D0646	SD1G		0GD60,Oklahoma City ALC	00006	$321,856.00	2840,2840	11/07/2002	$133,973,558.00	Y
F4160897D0646	SD1H		0GD60,Oklahoma City ALC	00008	$129,390.00	2840,2840	11/05/2002	$133,973,558.00	Y
F4160897D0646	SD1J		0GD60,Oklahoma City ALC	00019	$546,392.00	2840,2840	11/25/2002	$133,973,558.00	Y
F4160897D0646	SD41	1B	0GD60,Oklahoma City ALC	00090	($45,150.00)	2840,2840	05/14/2004	$133,973,558.00	Y
F4160897D0646	SD42		0GD60,Oklahoma City ALC	00954	$1,021,946.00	2840,2840	08/30/2001	$133,973,558.00	Y

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F4160897D0646	SD43		0GD60,Oklahoma City ALC	00959	$1,793,680.00	2840,2840	08/30/2001	$133,973,558.00	Y
F4160897D0646	SD44		0GD60,Oklahoma City ALC	00953	$438,572.00	2840,2840	08/30/2001	$133,973,558.00	Y
F4160897D0646	SD45		0GD60,Oklahoma City ALC	00950	$351,262.00	2840,2840	08/30/2001	$133,973,558.00	Y
F4160897D0646	SD46		0GD60,Oklahoma City ALC	01125	$1,154,602.00	2840,2840	09/25/2001	$133,973,558.00	Y
F4160897D0646	SD47		0GD60,Oklahoma City ALC	01070	$1,232,322.00	2840,2840	09/21/2001	$133,973,558.00	Y
F4160897D0646	SD47	1A	0GD60,Oklahoma City ALC	00089	($208,302.00)	2840,2840	05/12/2004	$133,973,558.00	Y
F4160897D0646	SD48		0GD60,Oklahoma City ALC	01071	$2,778,313.00	2840,2840	09/21/2001	$133,973,558.00	Y
F4160897D0646	SD50		0GD60,Oklahoma City ALC	01073	$313,995.00	2840,2840	09/21/2001	$133,973,558.00	Y
F4160897D0646	SD51		0GD60,Oklahoma City ALC	01075	$3,515,388.00	2840,2840	09/21/2001	$133,973,558.00	Y
F4160897D0646	SD52		0GD60,Oklahoma City ALC	01072	$955,162.00	2840,2840	09/21/2001	$133,973,558.00	Y
F4160897D0646	SD54		0GD60,Oklahoma City ALC	00001	$255,099.00	2840,2840	10/23/2001	$133,973,558.00	Y
F4160897D0646	SD55		0GD60,Oklahoma City ALC	00003	$752,494.00	2840,2840	11/02/2001	$133,973,558.00	Y
F4160897D0646	SD56		0GD60,Oklahoma City ALC	00012	$389,774.00	2840,2840	12/03/2001	$133,973,558.00	Y
F4160897D0646	SD57		0GD60,Oklahoma City ALC	00016	$94,199.00	2840,2840	12/17/2001	$133,973,558.00	Y
F4160897D0646	SD58		0GD60,Oklahoma City ALC	00016	$1,299,121.00	2840,2840	12/14/2001	$133,973,558.00	Y
F4160897D0646	SD59		0GD60,Oklahoma City ALC	00018	$21,437,728.00	2840,2840	12/17/2001	$133,973,558.00	Y
F4160897D0646	SD60		0GD60,Oklahoma City ALC	00016	$1,002,780.00	2840,2840	12/19/2001	$133,973,558.00	Y
F4160897D0646	SD6001		0GD60,Oklahoma City ALC	00062	($71,771.00)	2840,2840	02/27/2003	$133,973,558.00	Y
F4160897D0646	SD61		0GD60,Oklahoma City ALC	00017	$901,680.00	2840,2840	12/19/2001	$133,973,558.00	Y
F4160897D0646	SD62		0GD60,Oklahoma City ALC	00021	$734,228.00	2840,2840	01/04/2002	$133,973,558.00	Y
F4160897D0646	SD63		0GD60,Oklahoma City ALC	00021	$828,954.00	2840,2840	01/04/2002	$133,973,558.00	Y
F4160897D0646	SD64		0GD60,Oklahoma City ALC	00028	$236,586.00	2840,2840	01/18/2002	$133,973,558.00	Y
F4160897D0646	SD65		0GD60,Oklahoma City ALC	00028	$2,408,760.00	2840,2840	01/18/2002	$133,973,558.00	Y
F4160897D0646	SD66		0GD60,Oklahoma City ALC	00028	$497,822.00	2840,2840	01/18/2002	$133,973,558.00	Y
F4160897D0646	SD67		0GD60,Oklahoma City ALC	00028	$125,970.00	2840,2840	01/18/2002	$133,973,558.00	Y
F4160897D0646	SD68		0GD60,Oklahoma City ALC	00028	$985,152.00	2840,2840	01/18/2002	$133,973,558.00	Y
F4160897D0646	SD69		0GD60,Oklahoma City ALC	00028	$598,500.00	2840,2840	01/18/2002	$133,973,558.00	Y
F4160897D0646	SD70		0GD60,Oklahoma City ALC	00028	$193,480.00	2840,2840	01/18/2002	$133,973,558.00	Y
F4160897D0646	SD71		0GD60,Oklahoma City ALC	00028	$359,008.00	2840,2840	01/18/2002	$133,973,558.00	Y
F4160897D0646	SD72		0GD60,Oklahoma City ALC	00028	$952,707.00	2840,2840	01/18/2002	$133,973,558.00	Y
F4160897D0646	SD72	02	0GD60,Oklahoma City ALC	00088	($933,264.00)	2840,2840	05/05/2004	$133,973,558.00	Y
F4160897D0646	SD73		0GD60,Oklahoma City ALC	00029	$121,506.00	2840,2840	01/18/2002	$133,973,558.00	Y
F4160897D0646	SD74		0GD60,Oklahoma City ALC	00027	$2,314,684.00	2840,2840	01/22/2002	$133,973,558.00	Y
F4160897D0646	SD75		0GD60,Oklahoma City ALC	00031	$5,489,640.00	2840,2840	01/31/2002	$133,973,558.00	Y
F4160897D0646	SD76		0GD60,Oklahoma City ALC	00041	$206,448.00	2840,2840	02/08/2002	$133,973,558.00	Y

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F4160897D0646	SD77	0GD60,Oklahoma City ALC	00044	$514,537.00	2840,2840	02/19/2002	$133,973,558.00	Y
F4160897D0646	SD78	0GD60,Oklahoma City ALC	00056	$805,318.00	2840,2840	03/12/2002	$133,973,558.00	Y
F4160897D0646	SD79	0GD60,Oklahoma City ALC	00067	$544,984.00	2840,2840	04/01/2002	$133,973,558.00	Y
F4160897D0646	SD80	0GD60,Oklahoma City ALC	00066	$1,198,244.00	2840,2840	03/29/2002	$133,973,558.00	Y
F4160897D0646	SD82	0GD60,Oklahoma City ALC	00072	$3,564,081.00	2840,2840	04/09/2002	$133,973,558.00	Y
F4160897D0646	SD83	0GD60,Oklahoma City ALC	00070	$5,164,192.00	2840,2840	04/05/2002	$133,973,558.00	Y
F4160897D0646	SD84	0GD60,Oklahoma City ALC	00070	$4,084,865.00	2840,2840	04/04/2002	$133,973,558.00	Y
F4160897D0646	SD85	0GD60,Oklahoma City ALC	00072	$9,380,847.00	2840,2840	04/09/2002	$133,973,558.00	Y
F4160897D0646	SD86	0GD60,Oklahoma City ALC	00072	$6,784,542.00	2840,2840	04/09/2002	$133,973,558.00	Y
F4160897D0646	SD87	0GD60,Oklahoma City ALC	00067	$3,888,750.00	2840,2840	04/01/2002	$133,973,558.00	Y
F4160897D0646	SD88	0GD60,Oklahoma City ALC	00069	$5,598,112.00	2840,2840	04/02/2002	$133,973,558.00	Y
F4160897D0646	SD89	0GD60,Oklahoma City ALC	00072	$1,749,582.00	2840,2840	04/05/2002	$133,973,558.00	Y
F4160897D0646	SD91	0GD60,Oklahoma City ALC	00079	$177,276.00	2840,2840	04/18/2002	$133,973,558.00	Y
F4160897D0646	SD92	0GD60,Oklahoma City ALC	00092	$38,318.00	2840,2840	05/08/2002	$133,973,558.00	Y
F4160897D0646	SD93	0GD60,Oklahoma City ALC	00106	$345,660.00	2840,2840	06/19/2002	$133,973,558.00	Y
F4160897D0646	SD94	0GD60,Oklahoma City ALC	00138	$295,934.00	2840,2840	09/03/2002	$133,973,558.00	Y
F4160897D0646	SD95	0GD60,Oklahoma City ALC	00156	$254,728.00	2840,2840	09/25/2002	$133,973,558.00	Y
F4160897D0646	SD97	0GD60,Oklahoma City ALC	00151	$16,301,606.00	2840,2840	09/24/2002	$133,973,558.00	Y
F4160897D0646	SD9702	0GD60,Oklahoma City ALC	00062	($123,106.00)	2840,2840	02/28/2003	$133,973,558.00	Y
F4160897D0646	SD98	0GD60,Oklahoma City ALC	00015	$3,130,725.00	2840,2840	11/19/2002	$133,973,558.00	Y
F4160897D0646	SD99	0GD60,Oklahoma City ALC	00075	$431,508.00	2840,2840	10/16/2002	$133,973,558.00	Y

$133,973,558.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160898D0003	QP04	0GE40,Ogden ALC/LIK Hill	00038	$3,157,939.00	2835,2835	05/14/2002	$8,193,161.00	Y
F4160898D0003	QP05	0GE40,Ogden ALC/LIK Hill	00033	$1,653,321.00	4810,2835	07/08/2003	$8,193,161.00	Y
F4160898D0003	QP06	0GE40,Ogden ALC/LIK Hill	00020	$3,381,901.00	2835,2835	03/09/2004	$8,193,161.00	Y

$8,193,161.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160898D0015	RJ01	0GJ70,Warner Robins ALC/	00014	$13,320,439.00	3655,3655	02/01/2002	$43,465,604.00	N
F4160898D0015	RJ0103	0GJ70,Warner Robins ALC/	00085	$83,613.00	3655,3655	07/30/2002	$43,465,604.00	N
F4160898D0015	RJ02	0GJ70,Warner Robins ALC/	00025	$13,705,978.00	3655,3655	01/14/2003	$43,465,604.00	N

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F4160898D0015	RJ0202		0GJ70,Warner Robins ALC/	00122	$471,614.00	3655,3655	08/29/2003	$43,465,604.00	N
F4160898D0015	RJ03		0GJ70,Warner Robins ALC/	00138	$2,036,984.00	3655,3655	09/18/2003	$43,465,604.00	N
F4160898D0015	RJ04		0GJ72,WR-ALC/LEKS	00010	$13,846,976.00	3655,3655	04/20/2004	$43,465,604.00	N

$43,465,604.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160898D0242			0GD60,Oklahoma City ALC	00009	$11,689,995.00	2840,2840	11/19/2001	$192,612,134.00	N
F4160898D0242	0022	03	0GD60,Oklahoma City ALC	00065	($43,921.00)	2840,2840	03/08/2004	$192,612,134.00	N
F4160898D0242	003305		0GD60,Oklahoma City ALC	00086	$126,811.00	2840,2840	04/21/2003	$192,612,134.00	N
F4160898D0242	004303		0GD60,Oklahoma City ALC	00051	($54,154.00)	2840,2840	03/01/2002	$192,612,134.00	N
F4160898D0242	SD0101		0GD60,Oklahoma City ALC	00058	($33,806.00)	2840,2840	02/20/2003	$192,612,134.00	N
F4160898D0242	SD04	09	0GD60,Oklahoma City ALC	00114	$571,840.00	2840,2840	07/16/2004	$192,612,134.00	N
F4160898D0242	SD0406		0GD60,Oklahoma City ALC	00977	$11,242,515.00	2840,2840	09/05/2001	$192,612,134.00	N
F4160898D0242	SD0407		0GD60,Oklahoma City ALC	00051	($9,000,000.00)	2840,2840	03/01/2002	$192,612,134.00	N
F4160898D0242	SD0408		0GD60,Oklahoma City ALC	00089	($6,578,360.00)	2840,2840	04/16/2003	$192,612,134.00	N
F4160898D0242	SD0606		0GD60,Oklahoma City ALC	00976	$8,692,901.00	2840,2840	09/05/2001	$192,612,134.00	N
F4160898D0242	SD0608		0GD60,Oklahoma City ALC	00050	($2,000,000.00)	2840,2840	02/28/2002	$192,612,134.00	N
F4160898D0242	SD0609		0GD60,Oklahoma City ALC	00089	($12,000,000.00)	2840,2840	04/16/2003	$192,612,134.00	N
F4160898D0242	SD0806		0GD60,Oklahoma City ALC	01048	($634,564.00)	2840,2840	09/17/2001	$192,612,134.00	N
F4160898D0242	SD0808		0GD60,Oklahoma City ALC	00050	($2,000,000.00)	2840,2840	02/28/2002	$192,612,134.00	N
F4160898D0242	SD0809		0GD60,Oklahoma City ALC	00088	($3,142,801.00)	2840,2840	04/16/2003	$192,612,134.00	N
F4160898D0242	SD1601		0GD60,Oklahoma City ALC	00058	($33,806.00)	2840,2840	02/20/2003	$192,612,134.00	N
F4160898D0242	SD19		0GD60,Oklahoma City ALC	01088	$986,790.00	2840,2840	09/21/2001	$192,612,134.00	N
F4160898D0242	SD20		0GD60,Oklahoma City ALC	01031	$939,221.00	2840,2840	09/14/2001	$192,612,134.00	N
F4160898D0242	SD21		0GD60,Oklahoma City ALC	01040	$3,560,892.00	2840,2840	09/17/2001	$192,612,134.00	N
F4160898D0242	SD23		0GD60,Oklahoma City ALC	01051	$3,000,000.00	2840,2840	09/17/2001	$192,612,134.00	N
F4160898D0242	SD2302		0GD60,Oklahoma City ALC	00085	($1,357,182.00)	2840,2840	04/16/2003	$192,612,134.00	N
F4160898D0242	SD24		0GD60,Oklahoma City ALC	01083	$884,303.00	2840,2840	09/21/2001	$192,612,134.00	N
F4160898D0242	SD27		0GD60,Oklahoma City ALC	00009	$19,813,304.00	2840,2840	11/19/2001	$192,612,134.00	N
F4160898D0242	SD2701		0GD60,Oklahoma City ALC	00030	$18,492,418.00	2840,2840	01/25/2002	$192,612,134.00	N
F4160898D0242	SD2702		0GD60,Oklahoma City ALC	00085	($4,500,000.00)	2840,2840	04/16/2003	$192,612,134.00	N
F4160898D0242	SD28		0GD60,Oklahoma City ALC	00046	$11,689,995.00	2840,2840	01/01/2002	$192,612,134.00	N
F4160898D0242	SD29		0GD60,Oklahoma City ALC	00030	$10,910,662.00	2840,2840	01/25/2002	$192,612,134.00	N
F4160898D0242	SD29	03	0GD60,Oklahoma City ALC	00067	($389,667.00)	2840,2840	03/12/2004	$192,612,134.00	N

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F4160898D0242	SD2901		0GD60,Oklahoma City ALC	00077	($777,572.00)	2840,2840	04/15/2002	$192,612,134.00	N
F4160898D0242	SD30		0GD60,Oklahoma City ALC	00024	$2,090,171.00	2840,2840	01/10/2002	$192,612,134.00	N
F4160898D0242	SD3001		0GD60,Oklahoma City ALC	00107	($1,205,868.00)	2840,2840	06/21/2002	$192,612,134.00	N
F4160898D0242	SD31		0GD60,Oklahoma City ALC	00024	$2,381,828.00	2840,2840	01/08/2002	$192,612,134.00	N
F4160898D0242	SD3101		0GD60,Oklahoma City ALC	00107	($1,374,132.00)	2840,2840	06/21/2002	$192,612,134.00	N
F4160898D0242	SD3102		0GD60,Oklahoma City ALC	00151	$501,739.00	2840,2840	09/24/2002	$192,612,134.00	N
F4160898D0242	SD32		0GD60,Oklahoma City ALC	00025	$3,351,504.00	2840,2840	01/10/2002	$192,612,134.00	N
F4160898D0242	SD3201		0GD60,Oklahoma City ALC	00107	($1,149,087.00)	2840,2840	06/21/2002	$192,612,134.00	N
F4160898D0242	SD33		0GD60,Oklahoma City ALC	00031	$4,376,607.00	2840,2840	01/25/2002	$192,612,134.00	N
F4160898D0242	SD3301		0GD60,Oklahoma City ALC	00107	($1,500,551.00)	2840,2840	06/21/2002	$192,612,134.00	N
F4160898D0242	SD3302		0GD60,Oklahoma City ALC	00154	$403,665.00	2840,2840	09/26/2002	$192,612,134.00	N
F4160898D0242	SD3303		0GD60,Oklahoma City ALC	00086	($618,984.00)	2840,2840	04/16/2003	$192,612,134.00	N
F4160898D0242	SD34		0GD60,Oklahoma City ALC	00058	$726,635.00	2840,2840	03/15/2002	$192,612,134.00	N
F4160898D0242	SD3401		0GD60,Oklahoma City ALC	00086	($681,258.00)	2840,2840	04/16/2003	$192,612,134.00	N
F4160898D0242	SD35		0GD60,Oklahoma City ALC	00059	$64,593.00	2840,2840	03/15/2002	$192,612,134.00	N
F4160898D0242	SD37		0GD60,Oklahoma City ALC	00069	$9,000,000.00	2840,2840	04/02/2002	$192,612,134.00	N
F4160898D0242	SD3701		0GD60,Oklahoma City ALC	00135	($8,250,000.00)	2840,2840	07/02/2002	$192,612,134.00	N
F4160898D0242	SD38		0GD60,Oklahoma City ALC	00059	$2,000,000.00	2840,2840	03/19/2002	$192,612,134.00	N
F4160898D0242	SD3801		0GD60,Oklahoma City ALC	00135	($1,750,000.00)	2840,2840	07/02/2002	$192,612,134.00	N
F4160898D0242	SD39		0GD60,Oklahoma City ALC	00059	$2,000,000.00	2840,2840	03/19/2002	$192,612,134.00	N
F4160898D0242	SD3901		0GD60,Oklahoma City ALC	00135	($1,750,000.00)	2840,2840	07/02/2002	$192,612,134.00	N
F4160898D0242	SD40		0GD60,Oklahoma City ALC	00086	$620,118.00	2840,2840	04/25/2002	$192,612,134.00	N
F4160898D0242	SD41		0GD60,Oklahoma City ALC	00091	$422,878.00	2840,2840	05/06/2002	$192,612,134.00	N
F4160898D0242	SD41	02	0GD60,Oklahoma City ALC	00078	($49,102.00)	2840,2840	04/05/2004	$192,612,134.00	N
F4160898D0242	SD42		0GD60,Oklahoma City ALC	00149	$401,956.00	2840,2840	09/16/2002	$192,612,134.00	N
F4160898D0242	SD43		0GD60,Oklahoma City ALC	00155	$258,745.00	2840,2840	09/26/2002	$192,612,134.00	N
F4160898D0242	SD44		0GD60,Oklahoma City ALC	00010	$4,750,436.00	2840,2840	11/12/2002	$192,612,134.00	N
F4160898D0242	SD4401		0GD60,Oklahoma City ALC	00046	($227,957.00)	2840,2840	01/31/2003	$192,612,134.00	N
F4160898D0242	SD45		0GD60,Oklahoma City ALC	00010	$3,022,888.00	2840,2840	11/12/2002	$192,612,134.00	N
F4160898D0242	SD45	04	0GD60,Oklahoma City ALC	00065	$6,000,000.00	2840,2840	03/08/2004	$192,612,134.00	N
F4160898D0242	SD4501		0GD60,Oklahoma City ALC	00032	$1,250,325.00	2840,2840	01/02/2003	$192,612,134.00	N
F4160898D0242	SD4502		0GD60,Oklahoma City ALC	00057	$3,877,724.00	2840,2840	01/31/2003	$192,612,134.00	N
F4160898D0242	SD4503		0GD60,Oklahoma City ALC	00087	$5,600,668.00	2840,2840	04/17/2003	$192,612,134.00	N
F4160898D0242	SD46		0GD60,Oklahoma City ALC	00010	$1,993,694.00	2840,2840	11/12/2002	$192,612,134.00	N
F4160898D0242	SD4602		0GD60,Oklahoma City ALC	00106	($36,077.00)	2840,2840	05/30/2003	$192,612,134.00	N

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F4160898D0242	SD47		0GD60,Oklahoma City ALC	00009	$1,276,156.00	2840,2840	11/12/2002	$192,612,134.00	N
F4160898D0242	SD4701		0GD60,Oklahoma City ALC	00046	$1,281,166.00	2840,2840	01/31/2003	$192,612,134.00	N
F4160898D0242	SD48		0GD60,Oklahoma City ALC	00009	$2,878,227.00	2840,2840	11/12/2002	$192,612,134.00	N
F4160898D0242	SD4801		0GD60,Oklahoma City ALC	00029	($85,581.00)	2840,2840	12/18/2002	$192,612,134.00	N
F4160898D0242	SD4802		0GD60,Oklahoma City ALC	00085	($28,527.00)	2840,2840	03/31/2003	$192,612,134.00	N
F4160898D0242	SD4803		0GD60,Oklahoma City ALC	00085	($28,527.00)	2840,2840	04/12/2003	$192,612,134.00	N
F4160898D0242	SD49		0GD60,Oklahoma City ALC	00009	$3,833,490.00	2840,2840	11/12/2002	$192,612,134.00	N
F4160898D0242	SD4901		0GD60,Oklahoma City ALC	00051	$3,795,411.00	2840,2840	01/31/2003	$192,612,134.00	N
F4160898D0242	SD4902		0GD60,Oklahoma City ALC	00089	($69,757.00)	2840,2840	04/16/2003	$192,612,134.00	N
F4160898D0242	SD50		0GD60,Oklahoma City ALC	00032	$1,739,415.00	2840,2840	01/03/2003	$192,612,134.00	N
F4160898D0242	SD51		0GD60,Oklahoma City ALC	00033	$167,932.00	2840,2840	01/03/2003	$192,612,134.00	N
F4160898D0242	SD52		0GD60,Oklahoma City ALC	00033	$2,950,888.00	2840,2840	01/03/2003	$192,612,134.00	N
F4160898D0242	SD53		0GD60,Oklahoma City ALC	00052	$4,721,504.00	2840,2840	01/31/2003	$192,612,134.00	N
F4160898D0242	SD5301		0GD60,Oklahoma City ALC	00076	($49,619.00)	2840,2840	03/31/2003	$192,612,134.00	N
F4160898D0242	SD54		0GD60,Oklahoma City ALC	00053	$1,880,936.00	2840,2840	01/31/2003	$192,612,134.00	N
F4160898D0242	SD54	01	0GD60,Oklahoma City ALC	00020	($1,380,249.00)	2840,2840	12/15/2003	$192,612,134.00	N
F4160898D0242	SD55		0GD60,Oklahoma City ALC	00049	$2,785,381.00	2840,2840	01/31/2003	$192,612,134.00	N
F4160898D0242	SD55	02	0GD60,Oklahoma City ALC	00017	($57,054.00)	2840,2840	10/30/2003	$192,612,134.00	N
F4160898D0242	SD55	03	0GD60,Oklahoma City ALC	00011	($28,527.00)	2840,2840	11/25/2003	$192,612,134.00	N
F4160898D0242	SD55	04	0GD60,Oklahoma City ALC	00017	($28,527.00)	2840,2840	12/05/2003	$192,612,134.00	N
F4160898D0242	SD55	05	0GD60,Oklahoma City ALC	00020	($742,768.00)	2840,2840	12/15/2003	$192,612,134.00	N
F4160898D0242	SD55	06	0GD60,Oklahoma City ALC	00047	($57,054.00)	2840,2840	02/03/2004	$192,612,134.00	N
F4160898D0242	SD55	07	0GD60,Oklahoma City ALC	00054	($28,527.00)	2840,2840	02/23/2004	$192,612,134.00	N
F4160898D0242	SD5501		0GD60,Oklahoma City ALC	00103	($28,527.00)	2840,2840	05/21/2003	$192,612,134.00	N
F4160898D0242	SD56		0GD60,Oklahoma City ALC	00087	$7,603,807.00	2840,2840	04/17/2003	$192,612,134.00	N
F4160898D0242	SD56	04	0GD60,Oklahoma City ALC	00043	($49,619.00)	2840,2840	10/30/2003	$192,612,134.00	N
F4160898D0242	SD56	05	0GD60,Oklahoma City ALC	00034	($49,619.00)	2840,2840	01/14/2004	$192,612,134.00	N
F4160898D0242	SD56	06	0GD60,Oklahoma City ALC	00046	($49,619.00)	2840,2840	02/02/2004	$192,612,134.00	N
F4160898D0242	SD5601		0GD60,Oklahoma City ALC	00103	($49,619.00)	2840,2840	05/21/2003	$192,612,134.00	N
F4160898D0242	SD5602		0GD60,Oklahoma City ALC	00107	($32,084.00)	2840,2840	06/03/2003	$192,612,134.00	N
F4160898D0242	SD5603		0GD60,Oklahoma City ALC	00124	($148,858.00)	2840,2840	07/18/2003	$192,612,134.00	N

$192,612,134.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F4160899D0022	000308		0GE40,Ogden ALC/LIK Hill	00014	$43,146.00	2835,2835	02/05/2002	$57,658,834.00	Y
F4160899D0022	QP12		0GE40,Ogden ALC/LIK Hill	00488	$1,419,548.00	2835,2835	09/19/2001	$57,658,834.00	Y
F4160899D0022	QP13		0GE40,Ogden ALC/LIK Hill	00000	$255,638.00	2835,2835	10/22/2001	$57,658,834.00	Y
F4160899D0022	QP14		0GE40,Ogden ALC/LIK Hill	00000	$4,551,213.00	2835,2835	11/02/2001	$57,658,834.00	Y
F4160899D0022	QP15		0GE40,Ogden ALC/LIK Hill	00008	$5,077,415.00	2835,2835	01/10/2002	$57,658,834.00	Y
F4160899D0022	QP16		0GE40,Ogden ALC/LIK Hill	00014	$1,856,466.00	2835,2835	02/05/2002	$57,658,834.00	Y
F4160899D0022	QP18		0GE40,Ogden ALC/LIK Hill	00029	$772,328.00	2835,2835	03/27/2002	$57,658,834.00	Y
F4160899D0022	QP19		0GE40,Ogden ALC/LIK Hill	00038	$1,177,590.00	2835,2835	05/21/2002	$57,658,834.00	Y
F4160899D0022	QP20		0GE40,Ogden ALC/LIK Hill	00043	$1,026,799.00	2835,2835	07/18/2002	$57,658,834.00	Y
F4160899D0022	QP21		0GE40,Ogden ALC/LIK Hill	00046	$1,179,139.00	2835,2835	07/31/2002	$57,658,834.00	Y
F4160899D0022	QP22		0GE40,Ogden ALC/LIK Hill	00049	$1,693,476.00	2835,2835	08/19/2002	$57,658,834.00	Y
F4160899D0022	QP23		0GE40,Ogden ALC/LIK Hill	00055	$283,753.00	2835,2835	09/04/2002	$57,658,834.00	Y
F4160899D0022	QP24		0GE40,Ogden ALC/LIK Hill	00057	$1,748,811.00	2835,2835	09/19/2002	$57,658,834.00	Y
F4160899D0022	QP24		0GE40,Ogden ALC/LIK Hill	00061	$1,748,811.00	2835,2835	09/19/2002	$57,658,834.00	Y
F4160899D0022	QP25		0GE40,Ogden ALC/LIK Hill	00001	$4,418,828.00	2835,2835	11/04/2002	$57,658,834.00	Y
F4160899D0022	QP25		0GE40,Ogden ALC/LIK Hill	00035	$4,418,828.00	2835,2835	11/04/2002	$57,658,834.00	Y
F4160899D0022	QP27		0GE40,Ogden ALC/LIK Hill	00012	$3,376,048.00	2835,2835	02/04/2003	$57,658,834.00	Y
F4160899D0022	QP27		0GE40,Ogden ALC/LIK Hill	00019	$3,376,048.00	2835,2835	02/04/2003	$57,658,834.00	Y
F4160899D0022	QP28		0GE40,Ogden ALC/LIK Hill	00023	$2,625,829.00	2835,2835	04/15/2003	$57,658,834.00	Y
F4160899D0022	QP29		0GE40,Ogden ALC/LIK Hill	00037	$1,735,975.00	2835,2835	07/23/2003	$57,658,834.00	Y
F4160899D0022	QP30		0GE40,Ogden ALC/LIK Hill	00049	$309,657.00	2835,2835	09/24/2003	$57,658,834.00	Y
F4160899D0022	QP31		0GE40,Ogden ALC/LIK Hill	00001	$1,946,241.00	2835,2835	11/05/2003	$57,658,834.00	Y
F4160899D0022	QP32		0GE40,Ogden ALC/LIK Hill	00005	$1,727,600.00	2835,2835	12/05/2003	$57,658,834.00	Y
F4160899D0022	QP33		0GE40,Ogden ALC/LIK Hill	00014	$5,454,369.00	2835,2835	01/30/2004	$57,658,834.00	Y
F4160899D0022	QP35		0GE40,Ogden ALC/LIK Hill	00033	$4,978,459.00	2835,2835	05/11/2004	$57,658,834.00	Y
F4160899D0022	QP35	01	0GE40,Ogden ALC/LIK Hill	00036	$456,819.00	2835,2835	06/15/2004	$57,658,834.00	Y

$57,658,834.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160899D0051	SD13	0GD60,Oklahoma City ALC	00943	$593,632.00	2840,2840	08/24/2001	$25,822,238.00	N
F4160899D0051	SD14	0GD60,Oklahoma City ALC	00009	$1,558,284.00	2840,2840	11/20/2001	$25,822,238.00	N
F4160899D0051	SD15	0GD60,Oklahoma City ALC	00022	$556,530.00	2840,2840	12/21/2001	$25,822,238.00	N
F4160899D0051	SD16	0GD60,Oklahoma City ALC	00089	$73,965.00	2840,2840	05/03/2002	$25,822,238.00	N
F4160899D0051	SD17	0GD60,Oklahoma City ALC	00096	$3,327,308.00	2840,2840	05/20/2002	$25,822,238.00	N

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F4160899D0051	SD18	0GD60,Oklahoma City ALC	00124	$199,240.00	2840,2840	07/30/2002	$25,822,238.00	N
F4160899D0051	SD19	0GD60,Oklahoma City ALC	00137	$99,620.00	2840,2840	08/22/2002	$25,822,238.00	N
F4160899D0051	SD20	0GD60,Oklahoma City ALC	00016	$6,833,932.00	2840,2840	11/21/2002	$25,822,238.00	N
F4160899D0051	SD2001	0GD60,Oklahoma City ALC	00140	$798,450.00	2840,2840	06/18/2003	$25,822,238.00	N
F4160899D0051	SD21	0GD60,Oklahoma City ALC	00020	$39,848.00	2840,2840	11/26/2002	$25,822,238.00	N
F4160899D0051	SD22	0GD60,Oklahoma City ALC	00066	$80,836.00	2840,2840	03/11/2003	$25,822,238.00	N
F4160899D0051	SD23	0GD60,Oklahoma City ALC	00139	$1,455,048.00	2840,2840	08/13/2003	$25,822,238.00	N
F4160899D0051	SD24	0GD60,Oklahoma City ALC	00159	$60,627.00	2840,2840	09/22/2003	$25,822,238.00	N
F4160899D0051	SD25	0GD60,Oklahoma City ALC	00032	$4,951,205.00	2840,2840	10/29/2003	$25,822,238.00	N
F4160899D0051	SD25	0GD60,Oklahoma City ALC	00001	$4,951,205.00	2840,2840	11/05/2003	$25,822,238.00	N
F4160899D0051	SD26	0GD60,Oklahoma City ALC	00011	$181,881.00	2840,2840	11/25/2003	$25,822,238.00	N
F4160899D0051	SD27	0GD60,Oklahoma City ALC	00011	$60,627.00	2840,2840	11/25/2003	$25,822,238.00	N

$25,822,238.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160899D0084	SD01	0GD50,Oklahoma City ALC	00041	$3,377,733.00	2915,2915	03/11/2002	$8,571,465.00	N
F4160899D0084	SD06	0GD50,Oklahoma City ALC	00002	$953,988.00	2915,2915	10/25/2002	$8,571,465.00	N
F4160899D0084	SD07	0GD50,Oklahoma City ALC	00000	$2,498,560.00	2915,2915	10/24/2002	$8,571,465.00	N
F4160899D0084	SD08	0GD50,Oklahoma City ALC	00006	$1,741,184.00	2915,2915	11/07/2003	$8,571,465.00	N

$8,571,465.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160899D0103	WQ221L	0GJ70,Warner Robins ALC/	00121	($42,528.00)	5998,5998	08/19/2002	$6,636,268.00	N
F4160899D0103	WQ26	0GJ70,Warner Robins ALC/	00356	$144,525.00	5998,5998	09/07/2001	$6,636,268.00	N
F4160899D0103	WQ271J	0GJ70,Warner Robins ALC/	00059	($32,141.00)	6625,5998	06/08/2002	$6,636,268.00	N
F4160899D0103	WQ28	0GJ70,Warner Robins ALC/	00010	$274,361.00	6625,5998	11/29/2001	$6,636,268.00	N
F4160899D0103	WQ31	0GJ70,Warner Robins ALC/	00035	$208,673.00	5998,5998	03/19/2002	$6,636,268.00	N
F4160899D0103	WQ32	0GJ70,Warner Robins ALC/	00034	$482,281.00	6625,5998	03/19/2002	$6,636,268.00	N
F4160899D0103	WQ34	0GJ70,Warner Robins ALC/	00116	$1,014,630.00	6625,5998	07/11/2002	$6,636,268.00	N
F4160899D0103	WQ35	0GJ70,Warner Robins ALC/	00116	$180,171.00	6625,5998	07/30/2002	$6,636,268.00	N
F4160899D0103	WQ36	0GJ70,Warner Robins ALC/	00121	$890,059.00	5998,5998	09/18/2002	$6,636,268.00	N
F4160899D0103	WQ37	0GJ70,Warner Robins ALC/	00021	$3,441,568.00	5998,5998	12/12/2002	$6,636,268.00	N

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$6,636,268.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160899D0216	SD0203	0GD60,Oklahoma City ALC	00070	$26,520.00	2840,2840	04/05/2002	$5,613,590.00	Y
F4160899D0216	SD03	0GD60,Oklahoma City ALC	00022	$1,337,932.00	J028,2840	12/31/2001	$5,613,590.00	Y
F4160899D0216	SD04	0GD60,Oklahoma City ALC	00050	$694,210.00	2840,2840	02/28/2002	$5,613,590.00	Y
F4160899D0216	SD05	0GD60,Oklahoma City ALC	00108	$416,936.00	2840,2840	06/04/2003	$5,613,590.00	Y
F4160899D0216	SD06	0GD60,Oklahoma City ALC	00021	$1,568,996.00	2840,2840	12/15/2003	$5,613,590.00	Y
F4160899D0216	SD06	0GD60,Oklahoma City ALC	00032	$1,568,996.00	2840,2840	12/15/2003	$5,613,590.00	Y

$5,613,590.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160899D0219	UU01	0GJ70,Warner Robins ALC/	00019	$150,000.00	6625,6625	02/08/2002	$21,407,992.00	N
F4160899D0219	UU02	0GJ70,Warner Robins ALC/	00025	$107,878.00	6130,6625	02/19/2002	$21,407,992.00	N
F4160899D0219	UU04	0GJ70,Warner Robins ALC/	00033	$25,296.00	4920,6625	03/11/2002	$21,407,992.00	N
F4160899D0219	UU05	0GJ70,Warner Robins ALC/	00033	$178,526.00	6130,6625	03/11/2002	$21,407,992.00	N
F4160899D0219	UU06	0GJ70,Warner Robins ALC/	00033	$250,000.00	6130,6625	03/11/2002	$21,407,992.00	N
F4160899D0219	UU07	0GJ70,Warner Robins ALC/	00059	$953,137.00	5998,6625	06/08/2002	$21,407,992.00	N
F4160899D0219	UU08	0GJ70,Warner Robins ALC/	00059	$30,000.00	6625,6625	06/08/2002	$21,407,992.00	N
F4160899D0219	UU09	0GJ70,Warner Robins ALC/	00059	$2,176,958.00	6130,6625	06/08/2002	$21,407,992.00	N
F4160899D0219	UU14	0GJ70,Warner Robins ALC/	00101	$513,247.00	5998,6625	07/30/2002	$21,407,992.00	N
F4160899D0219	UU15	0GJ70,Warner Robins ALC/	00101	$939,353.00	5998,6625	08/08/2002	$21,407,992.00	N
F4160899D0219	UU16	0GJ70,Warner Robins ALC/	00116	$80,253.00	6625,6625	08/19/2002	$21,407,992.00	N
F4160899D0219	UU18	0GJ70,Warner Robins ALC/	00119	$40,987.00	5995,6625	09/18/2002	$21,407,992.00	N
F4160899D0219	UU19	0GJ70,Warner Robins ALC/	00014	$1,103,503.00	6625,6625	10/31/2002	$21,407,992.00	N
F4160899D0219	UU20	0GJ70,Warner Robins ALC/	00013	$1,336,362.00	5998,6625	11/01/2002	$21,407,992.00	N
F4160899D0219	UU201J	0GJ70,Warner Robins ALC/	00166	($120,325.00)	5998,6625	09/11/2003	$21,407,992.00	N
F4160899D0219	UU22	0GJ70,Warner Robins ALC/	00021	$1,726,776.00	4920,6625	12/13/2002	$21,407,992.00	N
F4160899D0219	UU221H	0GJ70,Warner Robins ALC/	00166	($173,010.00)	5998,6625	09/11/2003	$21,407,992.00	N
F4160899D0219	UU23	0GJ70,Warner Robins ALC/	00064	$4,176,972.00	5998,6625	12/02/2002	$21,407,992.00	N
F4160899D0219	UU231N	0GJ70,Warner Robins ALC/	00166	($730,101.00)	5998,6625	09/23/2003	$21,407,992.00	N
F4160899D0219	UU24	0GJ70,Warner Robins ALC/	00136	$268,128.00	6625,6625	06/04/2003	$21,407,992.00	N
F4160899D0219	UU25	0GJ70,Warner Robins ALC/	00140	$3,389,661.00	5998,6625	07/28/2003	$21,407,992.00	N
F4160899D0219	UU26	0GJ70,Warner Robins ALC/	00126	$220,025.00	6625,6625	08/18/2003	$21,407,992.00	N

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F4160899D0219	UU26	0GJ70,Warner Robins ALC/	00136	$220,025.00	6625,6625	08/18/2003	$21,407,992.00	N
F4160899D0219	UU27	0GJ71,WR-ALC/LEKA	00002	$147,830.00	5998,6625	10/22/2003	$21,407,992.00	N
F4160899D0219	UU28	0GJ71,WR-ALC/LEKA	00003	$518,811.00	6130,6625	10/22/2003	$21,407,992.00	N
F4160899D0219	UU29	0GJ71,WR-ALC/LEKA	00003	$452,103.00	6625,6625	12/10/2003	$21,407,992.00	N
F4160899D0219	UU30	0GJ71,WR-ALC/LEKA	00002	$828,265.00	5998,6625	12/18/2003	$21,407,992.00	N
F4160899D0219	UU31	0GJ71,WR-ALC/LEKA	00003	$242,634.00	6625,6625	12/18/2003	$21,407,992.00	N
F4160899D0219	UU32	0GJ71,WR-ALC/LEKA	00003	$558,836.00	4920,6625	11/22/2003	$21,407,992.00	N
F4160899D0219	WY281E	0GJ70,Warner Robins ALC/	00054	($619,982.00)	6625,6625	03/24/2003	$21,407,992.00	N
F4160899D0219	WY281E	0GJ70,Warner Robins ALC/	00133	($619,982.00)	6625,6625	03/24/2003	$21,407,992.00	N
F4160899D0219	WY431B	0GJ70,Warner Robins ALC/	00133	($111,753.00)	6625,6625	04/03/2003	$21,407,992.00	N
F4160899D0219	WY481B	0GJ70,Warner Robins ALC/	00133	($183,220.00)	6625,6625	04/22/2003	$21,407,992.00	N
F4160899D0219	WY501D	0GJ70,Warner Robins ALC/	00133	($168,114.00)	6625,6625	04/03/2003	$21,407,992.00	N
F4160899D0219	WY601E	0GJ70,Warner Robins ALC/	00133	($336,891.00)	6625,6625	04/22/2003	$21,407,992.00	N
F4160899D0219	WY671F	0GJ70,Warner Robins ALC/	00133	($364,536.00)	6625,6625	04/24/2003	$21,407,992.00	N
F4160899D0219	WY691B	0GJ70,Warner Robins ALC/	00133	($339,271.00)	6625,6625	03/26/2003	$21,407,992.00	N
F4160899D0219	WY84	0GJ70,Warner Robins ALC/	00004	$175,000.00	4920,6625	11/29/2001	$21,407,992.00	N
F4160899D0219	WY85	0GJ70,Warner Robins ALC/	00010	$98,211.00	6625,6625	11/29/2001	$21,407,992.00	N
F4160899D0219	WY86	0GJ70,Warner Robins ALC/	00008	$41,696.00	6625,6625	11/29/2001	$21,407,992.00	N
F4160899D0219	WY87	0GJ70,Warner Robins ALC/	00008	$36,808.00	6130,6625	11/29/2001	$21,407,992.00	N
F4160899D0219	WY881B	0GJ70,Warner Robins ALC/	00133	($161,565.00)	6625,6625	04/24/2003	$21,407,992.00	N
F4160899D0219	WY93	0GJ70,Warner Robins ALC/	00019	$367,645.00	6625,6625	01/08/2002	$21,407,992.00	N
F4160899D0219	WY94	0GJ70,Warner Robins ALC/	00019	$53,066.00	4920,6625	01/28/2002	$21,407,992.00	N

$21,407,992.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160899D0297	0006	0GJ70,Warner Robins ALC/	00003	$360,759.00	1730,1730	11/29/2001	$10,226,310.00	N
F4160899D0297	0007	0GJ70,Warner Robins ALC/	00042	$1,794,554.00	1730,1730	04/15/2002	$10,226,310.00	N
F4160899D0297	0008	0GJ70,Warner Robins ALC/	00129	$536,000.00	1730,1730	09/27/2002	$10,226,310.00	N
F4160899D0297	0009	0GJ70,Warner Robins ALC/	00025	$6,896,510.00	1730,1730	01/14/2003	$10,226,310.00	N
F4160899D0297	000901	0GJ70,Warner Robins ALC/	00048	$638,487.00	1730,1730	03/11/2003	$10,226,310.00	N

$10,226,310.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F4160899D0448	SD0201		0GD60,Oklahoma City ALC	00019	$112,142.00	2840,2840	01/02/2002	$27,079,938.00	N
F4160899D0448	SD020102		0GD60,Oklahoma City ALC	00046	$105,761.00	2840,2840	01/22/2002	$27,079,938.00	N
F4160899D0448	SD0202		0GD60,Oklahoma City ALC	00078	$105,761.00	2840,2840	01/22/2002	$27,079,938.00	N
F4160899D0448	SD03		0GD60,Oklahoma City ALC	00008	$4,040,883.00	2840,2840	11/26/2001	$27,079,938.00	N
F4160899D0448	SD0302		0GD60,Oklahoma City ALC	00051	($664,145.00)	2840,2840	03/01/2002	$27,079,938.00	N
F4160899D0448	SD04		0GD60,Oklahoma City ALC	00025	$178,170.00	2840,2840	01/09/2002	$27,079,938.00	N
F4160899D0448	SD05		0GD60,Oklahoma City ALC	00023	$636,000.00	2840,2840	01/11/2002	$27,079,938.00	N
F4160899D0448	SD0501		0GD60,Oklahoma City ALC	00153	($416,000.00)	2840,2840	09/16/2002	$27,079,938.00	N
F4160899D0448	SD06		0GD60,Oklahoma City ALC	00032	$6,805,071.00	2840,2840	02/01/2002	$27,079,938.00	N
F4160899D0448	SD07		0GD60,Oklahoma City ALC	00136	$2,476,357.00	2840,2840	02/11/2002	$27,079,938.00	N
F4160899D0448	SD08		0GD60,Oklahoma City ALC	00083	$761,368.00	2840,2840	04/23/2002	$27,079,938.00	N
F4160899D0448	SD09		0GD60,Oklahoma City ALC	00101	$2,644,481.00	2840,2840	06/04/2002	$27,079,938.00	N
F4160899D0448	SD10		0GD60,Oklahoma City ALC	00113	$1,021,663.00	2840,2840	07/09/2002	$27,079,938.00	N
F4160899D0448	SD11		0GD60,Oklahoma City ALC	00118	$789,639.00	2840,2840	07/19/2002	$27,079,938.00	N
F4160899D0448	SD12		0GD60,Oklahoma City ALC	00128	$180,684.00	2840,2840	08/02/2002	$27,079,938.00	N
F4160899D0448	SD13		0GD60,Oklahoma City ALC	00137	$86,342.00	2840,2840	08/30/2002	$27,079,938.00	N
F4160899D0448	SD14		0GD60,Oklahoma City ALC	00152	$3,760,602.00	2840,2840	09/17/2002	$27,079,938.00	N
F4160899D0448	SD15		0GD60,Oklahoma City ALC	00150	$68,911.00	2840,2840	09/17/2002	$27,079,938.00	N
F4160899D0448	SD16		0GD60,Oklahoma City ALC	00149	$1,378,854.00	2840,2840	09/17/2002	$27,079,938.00	N
F4160899D0448	SD17		0GD60,Oklahoma City ALC	00154	$226,518.00	2840,2840	09/17/2002	$27,079,938.00	N
F4160899D0448	SD18		0GD60,Oklahoma City ALC	00150	$1,094,499.00	2840,2840	09/17/2002	$27,079,938.00	N
F4160899D0448	SD18	01	0GD60,Oklahoma City ALC	00009	$303,116.00	2840,2840	11/10/2003	$27,079,938.00	N
F4160899D0448	SD18	01	0GD60,Oklahoma City ALC	00032	$303,116.00	2840,2840	11/10/2003	$27,079,938.00	N

$27,079,938.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160899D0457	00011N		0GD60,Oklahoma City ALC	00041	($68,616.00)	2840,2840	01/16/2003	$10,506,112.00	N
F4160899D0457	SD01	07	0GD60,Oklahoma City ALC	00021	($275,743.00)	2840,2840	10/10/2003	$10,506,112.00	N
F4160899D0457	SD011G		0GD60,Oklahoma City ALC	00088	($41,461.00)	2840,2840	05/01/2002	$10,506,112.00	N
F4160899D0457	SD02	02	0GD60,Oklahoma City ALC	00021	($130,845.00)	2840,2840	10/10/2003	$10,506,112.00	N
F4160899D0457	SD03		0GD60,Oklahoma City ALC	01069	$5,300,000.00	J028,2840	09/21/2001	$10,506,112.00	N
F4160899D0457	SD03	01	0GD60,Oklahoma City ALC	00021	$406,588.00	2840,2840	10/10/2003	$10,506,112.00	N
F4160899D0457	SD03	02	0GD60,Oklahoma City ALC	00030	$695,356.00	2840,2840	01/09/2004	$10,506,112.00	N
F4160899D0457	SD03	04	0GD60,Oklahoma City ALC	00111	$310,000.00	2840,2840	07/12/2004	$10,506,112.00	N

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F4160899D0457	SD04	0GD60,Oklahoma City ALC	00114	$3,794,168.00	2840,2840	07/10/2002	$10,506,112.00	N

$10,506,112.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162402D1004	0001	0GW04,HSW/PKS Brooks	00005	$832,200.00	4240,4240	03/18/2002	$7,350,657.00	Y
F4162402D1004	000101	0GW04,HSW/PKS Brooks	00203	$78,457.00	4240,4240	09/17/2002	$7,350,657.00	Y
F4162402D1004	0002	0GW04,HSW/PKS Brooks	00009	$6,440,000.00	4240,4240	06/12/2003	$7,350,657.00	Y

$7,350,657.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403C1102		0GW10,HAS/YACK Brooks	00000	$4,922,028.00	1680,1680	12/17/2002	$15,116,243.00	Y
F4162403C1102	PZ0001	0GW10,HAS/YACK Brooks	00002	$10,194,215.00	1680,1680	08/15/2003	$15,116,243.00	Y

$15,116,243.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403D1111	0001	0GW10,HAS/YACK Brooks	00002	$1,194,816.00	6625,6625	09/30/2003	$10,748,176.00	Y
F4162403D1111	0002	0GW10,HAS/YACK Brooks	00000	$5,896,464.00	6625,6625	02/03/2004	$10,748,176.00	Y
F4162403D1111	0003	0GW10,HAS/YACK Brooks	00000	$46,800.00	6625,6625	03/29/2004	$10,748,176.00	Y
F4162403D1111	0004	0GW10,HAS/YACK Brooks	00000	$3,329,296.00	6625,6625	03/29/2004	$10,748,176.00	Y
F4162403D1111	0005	0GW10,HAS/YACK Brooks	00001	$234,000.00	6625,6625	04/26/2004	$10,748,176.00	Y
F4162403D1111	0006	0GW10,HAS/YACK Brooks	00001	$46,800.00	6625,6625	05/25/2004	$10,748,176.00	Y

$10,748,176.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260000G0001	0043	0GE40,Ogden ALC/LIK Hill	00442	$76,177.00	1630,1630	08/22/2001	$26,885,079.00	N
F4260000G0001	0049	0GE40,Ogden ALC/LIK Hill	00477	$44,013.00	5365,1630	09/17/2001	$26,885,079.00	N
F4260000G0001	0050	0GE40,Ogden ALC/LIK Hill	00458	$142,722.00	5306,1630	09/04/2001	$26,885,079.00	N
F4260000G0001	0051	0GE40,Ogden ALC/LIK Hill	00492	$2,071,899.00	1630,1630	09/20/2001	$26,885,079.00	N
F4260000G0001	0056	0GE40,Ogden ALC/LIK Hill	00001	$196,460.00	1630,1630	11/13/2001	$26,885,079.00	N
F4260000G0001	0057	0GE40,Ogden ALC/LIK Hill	00014	$39,454.00	5365,1630	02/07/2002	$26,885,079.00	N
F4260000G0001	0059	0GE40,Ogden ALC/LIK Hill	00005	$957,600.00	1630,1630	12/21/2001	$26,885,079.00	N

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F4260000G0001	0060	0GE40,Ogden ALC/LIK Hill	00005	$8,669,050.00	1630,1630	12/27/2001	$26,885,079.00	N
F4260000G0001	0061	0GE40,Ogden ALC/LIK Hill	00005	$939,600.00	1630,1630	12/27/2001	$26,885,079.00	N
F4260000G0001	0062	0GE40,Ogden ALC/LIK Hill	00006	$444,360.00	1630,1630	01/02/2002	$26,885,079.00	N
F4260000G0001	0063	0GE40,Ogden ALC/LIK Hill	00010	$1,110,902.00	1630,1630	01/25/2002	$26,885,079.00	N
F4260000G0001	0065	0GE40,Ogden ALC/LIK Hill	00007	$142,348.00	1630,1630	01/10/2002	$26,885,079.00	N
F4260000G0001	0066	0GE47,OO-ALC/PKT/YWK	00003	$667,191.00	1630,1630	01/30/2002	$26,885,079.00	N
F4260000G0001	0067	0GE40,Ogden ALC/LIK Hill	00013	$130,240.00	5310,1630	02/04/2002	$26,885,079.00	N
F4260000G0001	0068	0GE40,Ogden ALC/LIK Hill	00016	$230,958.00	1630,1630	02/14/2002	$26,885,079.00	N
F4260000G0001	0070	0GE40,Ogden ALC/LIK Hill	00016	$103,854.00	1630,1630	02/14/2002	$26,885,079.00	N
F4260000G0001	0071	0GE40,Ogden ALC/LIK Hill	00021	$296,406.00	1630,1630	03/05/2002	$26,885,079.00	N
F4260000G0001	0073	0GE40,Ogden ALC/LIK Hill	00027	$649,828.00	1630,1630	03/18/2002	$26,885,079.00	N
F4260000G0001	0074	0GE40,Ogden ALC/LIK Hill	00023	$417,300.00	1630,1630	03/12/2002	$26,885,079.00	N
F4260000G0001	0075	0GE40,Ogden ALC/LIK Hill	00025	$45,777.00	1630,1630	03/14/2002	$26,885,079.00	N
F4260000G0001	0076	0GE37,OO-ALC/LGK HILL	00016	$271,635.00	1630,1630	04/10/2002	$26,885,079.00	N
F4260000G0001	0076	0GE40,Ogden ALC/LIK Hill	00059	$271,635.00	1630,1630	04/10/2002	$26,885,079.00	N
F4260000G0001	0077	0GE40,Ogden ALC/LIK Hill	00030	$83,994.00	1630,1630	04/02/2002	$26,885,079.00	N
F4260000G0001	0078	0GE40,Ogden ALC/LIK Hill	00040	$811,447.00	1630,1630	03/28/2002	$26,885,079.00	N
F4260000G0001	0080	0GE40,Ogden ALC/LIK Hill	00034	$682,678.00	1630,1630	04/30/2002	$26,885,079.00	N
F4260000G0001	0081	0GE40,Ogden ALC/LIK Hill	00032	$53,149.00	1630,1630	04/11/2002	$26,885,079.00	N
F4260000G0001	0082	0GE40,Ogden ALC/LIK Hill	00034	$735,636.00	1630,1630	04/30/2002	$26,885,079.00	N
F4260000G0001	0083	0GE40,Ogden ALC/LIK Hill	00031	$75,144.00	5360,1630	04/08/2002	$26,885,079.00	N
F4260000G0001	0084	0GE40,Ogden ALC/LIK Hill	00035	$192,260.00	1630,1630	05/03/2002	$26,885,079.00	N
F4260000G0001	0085	0GE40,Ogden ALC/LIK Hill	00036	$49,273.00	1630,1630	05/09/2002	$26,885,079.00	N
F4260000G0001	0086	0GE40,Ogden ALC/LIK Hill	00034	$204,304.00	1630,1630	04/30/2002	$26,885,079.00	N
F4260000G0001	0088	0GE40,Ogden ALC/LIK Hill	00044	$99,961.00	5306,1630	07/23/2002	$26,885,079.00	N
F4260000G0001	0089	0GE40,Ogden ALC/LIK Hill	00052	$133,547.00	1630,1630	08/28/2002	$26,885,079.00	N
F4260000G0001	0091	0GE40,Ogden ALC/LIK Hill	00047	$363,447.00	1630,1630	08/12/2002	$26,885,079.00	N
F4260000G0001	0092	0GE40,Ogden ALC/LIK Hill	00052	$388,607.00	1630,1630	08/28/2002	$26,885,079.00	N
F4260000G0001	0097	0GE40,Ogden ALC/LIK Hill	00052	$2,900,020.00	1630,1630	11/27/2002	$26,885,079.00	N
F4260000G0001	0098	0GE40,Ogden ALC/LIK Hill	00008	$205,803.00	1630,1630	01/22/2003	$26,885,079.00	N
F4260000G0001	0099	0GE40,Ogden ALC/LIK Hill	00012	$766,849.00	1630,1630	02/03/2003	$26,885,079.00	N
F4260000G0001	0100	0GE40,Ogden ALC/LIK Hill	00022	$434,044.00	1630,1630	04/01/2003	$26,885,079.00	N
F4260000G0001	0101	0GE40,Ogden ALC/LIK Hill	00023	$34,132.00	5306,1630	04/14/2003	$26,885,079.00	N
F4260000G0001	0102	0GE40,Ogden ALC/LIK Hill	00024	$73,069.00	5306,1630	04/24/2003	$26,885,079.00	N
F4260000G0001	0106	0GE40,Ogden ALC/LIK Hill	00027	$88,260.00	1620,1630	05/09/2003	$26,885,079.00	N

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F4260000G0001	0109	0GE40,Ogden ALC/LIK Hill	00033	$29,179.00	5360,1630	07/01/2003	$26,885,079.00	N
F4260000G0001	0110	0GE40,Ogden ALC/LIK Hill	00037	$249,194.00	1630,1630	07/29/2003	$26,885,079.00	N
F4260000G0001	0112	0GE40,Ogden ALC/LIK Hill	00039	$251,790.00	1630,1630	08/12/2003	$26,885,079.00	N
F4260000G0001	0113	0GE40,Ogden ALC/LIK Hill	00050	$59,883.00	4810,1630	09/25/2003	$26,885,079.00	N

$26,885,079.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260000G0002		0GE40,Ogden ALC/LIK Hill	00053	$1,613,259.00	1630,1630	08/29/2002	$63,094,343.00	Y
F4260000G0002	005801	0GE40,Ogden ALC/LIK Hill	00467	($347,482.00)	1630,1630	09/11/2001	$63,094,343.00	Y
F4260000G0002	0067	0GE40,Ogden ALC/LIK Hill	00464	$2,070,300.00	1630,1630	09/06/2001	$63,094,343.00	Y
F4260000G0002	0068	0GE40,Ogden ALC/LIK Hill	00490	$688,874.00	1630,1630	09/20/2001	$63,094,343.00	Y
F4260000G0002	0069	0GE40,Ogden ALC/LIK Hill	00478	$25,962.00	5120,1630	09/17/2001	$63,094,343.00	Y
F4260000G0002	0071	0GE40,Ogden ALC/LIK Hill	00511	$268,490.00	1630,1630	09/27/2001	$63,094,343.00	Y
F4260000G0002	0074	0GE40,Ogden ALC/LIK Hill	00002	$153,974.00	1630,1630	11/21/2001	$63,094,343.00	Y
F4260000G0002	0075	0GE40,Ogden ALC/LIK Hill	00025	$16,483,567.00	1630,1630	03/14/2002	$63,094,343.00	Y
F4260000G0002	007501	0GE40,Ogden ALC/LIK Hill	00032	$775,697.00	1630,1630	04/11/2002	$63,094,343.00	Y
F4260000G0002	0076	0GE40,Ogden ALC/LIK Hill	00001	$8,356,635.00	1630,1630	11/06/2001	$63,094,343.00	Y
F4260000G0002	0078	0GE40,Ogden ALC/LIK Hill	00006	$26,130.00	5360,1630	12/21/2001	$63,094,343.00	Y
F4260000G0002	0079	0GE40,Ogden ALC/LIK Hill	00003	$126,290.00	1630,1630	12/10/2001	$63,094,343.00	Y
F4260000G0002	0080	0GE40,Ogden ALC/LIK Hill	00002	$149,184.00	1630,1630	11/21/2001	$63,094,343.00	Y
F4260000G0002	0082	0GE40,Ogden ALC/LIK Hill	00003	$26,429.00	5365,1630	12/10/2001	$63,094,343.00	Y
F4260000G0002	0084	0GE40,Ogden ALC/LIK Hill	00003	$38,812.00	5325,1630	12/10/2001	$63,094,343.00	Y
F4260000G0002	0086	0GE40,Ogden ALC/LIK Hill	00030	$47,188.00	5365,1630	04/02/2002	$63,094,343.00	Y
F4260000G0002	0088	0GE40,Ogden ALC/LIK Hill	00027	$80,549.00	1630,1630	03/18/2002	$63,094,343.00	Y
F4260000G0002	0089	0GE40,Ogden ALC/LIK Hill	00006	$47,874.00	1630,1630	12/21/2001	$63,094,343.00	Y
F4260000G0002	0091	0GE40,Ogden ALC/LIK Hill	00005	$235,495.00	5331,1630	12/20/2001	$63,094,343.00	Y
F4260000G0002	0092	0GE40,Ogden ALC/LIK Hill	00005	$131,166.00	1630,1630	12/20/2001	$63,094,343.00	Y
F4260000G0002	0093	0GE40,Ogden ALC/LIK Hill	00004	$62,600.00	1630,1630	12/20/2001	$63,094,343.00	Y
F4260000G0002	0094	0GE40,Ogden ALC/LIK Hill	00004	$64,939.00	5365,1630	12/20/2001	$63,094,343.00	Y
F4260000G0002	0095	0GE40,Ogden ALC/LIK Hill	00004	$230,217.00	1630,1630	12/20/2001	$63,094,343.00	Y
F4260000G0002	0096	0GE40,Ogden ALC/LIK Hill	00004	$33,051.00	1630,1630	12/20/2001	$63,094,343.00	Y
F4260000G0002	0098	0GE40,Ogden ALC/LIK Hill	00036	$473,401.00	1630,1630	05/07/2002	$63,094,343.00	Y
F4260000G0002	0101	0GE40,Ogden ALC/LIK Hill	00006	$4,620,891.00	1630,1630	12/31/2001	$63,094,343.00	Y
F4260000G0002	010101	0GE40,Ogden ALC/LIK Hill	00021	$207,509.00	1630,1630	03/05/2002	$63,094,343.00	Y

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F4260000G0002	010102	0GE40,Ogden ALC/LIK Hill	00032	$370,607.00	1630,1630	04/15/2002	$63,094,343.00	Y
F4260000G0002	0102	0GE40,Ogden ALC/LIK Hill	00009	$37,751.00	5365,1630	01/14/2002	$63,094,343.00	Y
F4260000G0002	0104	0GE40,Ogden ALC/LIK Hill	00017	$137,281.00	1630,1630	02/19/2002	$63,094,343.00	Y
F4260000G0002	0107	0GE40,Ogden ALC/LIK Hill	00011	$91,861.00	5365,1630	01/29/2002	$63,094,343.00	Y
F4260000G0002	0110	0GE47,OO-ALC/PKT/YWK	00003	$704,633.00	1630,1630	02/12/2002	$63,094,343.00	Y
F4260000G0002	0110	0GE40,Ogden ALC/LIK Hill	00027	$704,633.00	1630,1630	02/12/2002	$63,094,343.00	Y
F4260000G0002	0111	0GE40,Ogden ALC/LIK Hill	00015	$42,396.00	5330,1630	02/07/2002	$63,094,343.00	Y
F4260000G0002	0112	0GE40,Ogden ALC/LIK Hill	00018	$91,547.00	1630,1630	02/25/2002	$63,094,343.00	Y
F4260000G0002	0114	0GE40,Ogden ALC/LIK Hill	00019	$36,793.00	5360,1630	02/25/2002	$63,094,343.00	Y
F4260000G0002	0115	0GE40,Ogden ALC/LIK Hill	00017	$81,456.00	5315,1630	02/19/2002	$63,094,343.00	Y
F4260000G0002	0116	0GE40,Ogden ALC/LIK Hill	00017	$41,900.00	1630,1630	02/19/2002	$63,094,343.00	Y
F4260000G0002	0120	0GE40,Ogden ALC/LIK Hill	00022	$38,136.00	1630,1630	03/06/2002	$63,094,343.00	Y
F4260000G0002	0121	0GE40,Ogden ALC/LIK Hill	00020	$50,037.00	1630,1630	02/28/2002	$63,094,343.00	Y
F4260000G0002	0122	0GE40,Ogden ALC/LIK Hill	00022	$26,253.00	3110,1630	03/06/2002	$63,094,343.00	Y
F4260000G0002	0125	0GE40,Ogden ALC/LIK Hill	00023	$31,274.00	5306,1630	03/11/2002	$63,094,343.00	Y
F4260000G0002	0130	0GE40,Ogden ALC/LIK Hill	00026	$225,671.00	1630,1630	03/14/2002	$63,094,343.00	Y
F4260000G0002	0131	0GE40,Ogden ALC/LIK Hill	00025	$3,236,400.00	1630,1630	03/14/2002	$63,094,343.00	Y
F4260000G0002	0132	0GE37,OO-ALC/LGK HILL	00014	$89,844.00	1630,1630	03/22/2002	$63,094,343.00	Y
F4260000G0002	0133	0GE40,Ogden ALC/LIK Hill	00025	$35,033.00	1630,1630	03/14/2002	$63,094,343.00	Y
F4260000G0002	0135	0GE40,Ogden ALC/LIK Hill	00027	$34,143.00	5325,1630	03/20/2002	$63,094,343.00	Y
F4260000G0002	0139	0GE40,Ogden ALC/LIK Hill	00028	$223,191.00	5306,1630	03/26/2002	$63,094,343.00	Y
F4260000G0002	0140	0GE40,Ogden ALC/LIK Hill	00033	$39,772.00	5340,1630	04/29/2002	$63,094,343.00	Y
F4260000G0002	0141	0GE40,Ogden ALC/LIK Hill	00037	$1,405,712.00	1630,1630	05/14/2002	$63,094,343.00	Y
F4260000G0002	0142	0GE40,Ogden ALC/LIK Hill	00037	$80,440.00	1630,1630	05/17/2002	$63,094,343.00	Y
F4260000G0002	0144	0GE40,Ogden ALC/LIK Hill	00036	$317,536.00	1630,1630	05/09/2002	$63,094,343.00	Y
F4260000G0002	0145	0GE40,Ogden ALC/LIK Hill	00031	$97,080.00	5340,1630	04/04/2002	$63,094,343.00	Y
F4260000G0002	0148	0GE40,Ogden ALC/LIK Hill	00033	$270,105.00	5340,1630	04/26/2002	$63,094,343.00	Y
F4260000G0002	0150	0GE40,Ogden ALC/LIK Hill	00043	$81,138.00	1630,1630	07/17/2002	$63,094,343.00	Y
F4260000G0002	0152	0GE40,Ogden ALC/LIK Hill	00051	$510,064.00	1630,1630	08/27/2002	$63,094,343.00	Y
F4260000G0002	0155	0GE40,Ogden ALC/LIK Hill	00044	$235,886.00	1630,1630	07/23/2002	$63,094,343.00	Y
F4260000G0002	0157	0GE40,Ogden ALC/LIK Hill	00059	$16,336,244.00	1630,1630	09/27/2002	$63,094,343.00	Y
F4260000G0002	0162	0GE40,Ogden ALC/LIK Hill	00008	$48,780.00	1630,1630	12/19/2003	$63,094,343.00	Y
F4260000G0002	QP53	0GE40,Ogden ALC/LIK Hill	00000	$302,263.00	1630,1630	11/01/2001	$63,094,343.00	Y

$63,094,343.00

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F4260001C0025	PM0007	0GE10,Ogden ALC/PK Hill	00007	$303,543.00	5860,5860	05/24/2004	$12,040,033.00	Y
F4260001C0025	P00002	0GE75,OO-ALC/PKHC/LH	00040	$1,482,766.00	5860,5860	09/06/2002	$12,040,033.00	Y
F4260001C0025	P00006	0GE75,OO-ALC/PKHC/LH	00053	$116,396.00	5860,5860	09/12/2003	$12,040,033.00	Y
F4260001C0025	PM0003	0GE10,Ogden ALC/PK Hill	00006	$3,486,490.00	5860,5860	07/10/2003	$12,040,033.00	Y
F4260001C0025	PZ0001	0GE75,OO-ALC/PKHC/LH	00020	$4,412,035.00	5860,5860	04/11/2002	$12,040,033.00	Y
F4260001C0025	PZ0004	0GE75,OO-ALC/PKHC/LH	00020	$2,238,803.00	5860,5860	03/26/2003	$12,040,033.00	Y

$12,040,033.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260001D0012	0002	0GE70,OO-ALC/LHK HILL	00002	$43,188.00	5996,5996	05/10/2002	$6,592,602.00	N
F4260001D0012	0004	0GE70,OO-ALC/LHK HILL	00004	$63,205.00	6105,5996	09/10/2002	$6,592,602.00	N
F4260001D0012	0007	0GE70,OO-ALC/LHK HILL	00003	$105,346.00	5996,5996	06/06/2003	$6,592,602.00	N
F4260001D0012	0011	0GE70,OO-ALC/LHK HILL	00004	$6,380,863.00	5996,5996	08/26/2003	$6,592,602.00	N

$6,592,602.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260002C0001		0GE75,OO-ALC/PKHC/LH	00003	$43,486,360.00	5840,5840	11/12/2001	$82,767,597.00	Y
F4260002C0001	P00004	0GE75,OO-ALC/PKHC/LH	00050	$229,488.00	5840,5840	09/05/2003	$82,767,597.00	Y
F4260002C0001	P00005	0GE75,OO-ALC/PKHC/LH	00057	$922,072.00	5840,5840	09/22/2003	$82,767,597.00	Y
F4260002C0001	PZ0001	0GE75,OO-ALC/PKHC/LH	00031	$38,129,677.00	5840,5840	06/30/2002	$82,767,597.00	Y

$82,767,597.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260002C0022		0GE75,OO-ALC/PKHC/LH	00008	$4,900,000.00	5895,5895	01/01/2002	$10,289,999.00	Y
F4260002C0022	P00003	0GE75,OO-ALC/PKHC/LH	00006	$490,000.00	5895,5895	12/10/2003	$10,289,999.00	Y
F4260002C0022	P00002	0GE75,OO-ALC/PKHC/LH	00054	$525,154.00	5895,5895	09/16/2003	$10,289,999.00	Y
F4260002C0022	P0001	0GE75,OO-ALC/PKHC/LH	00007	$4,374,845.00	5895,5895	12/23/2002	$10,289,999.00	Y

$10,289,999.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260002C0050		0GE75,OO-ALC/PKHC/LH	00031	$2,603,943.00	5840,5840	07/18/2002	$5,350,000.00	Y
F4260002C0050	P00003	0GE75,OO-ALC/PKHC/LH	00007	$200,000.00	K099,5840	12/18/2003	$5,350,000.00	Y
F4260002C0050	PZ0001	0GE75,OO-ALC/PKHC/LH	00020	$2,546,057.00	5840,5840	03/31/2003	$5,350,000.00	Y

$5,350,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260002G0002	0002	0GE40,Ogden ALC/LIK Hill	00008	$2,797,400.00	6110,6110	01/16/2003	$13,137,177.00	N
F4260002G0002	0003	0GE40,Ogden ALC/LIK Hill	00018	$264,603.00	4810,6110	03/03/2003	$13,137,177.00	N
F4260002G0002	0004	0GE40,Ogden ALC/LIK Hill	00020	$291,006.00	2835,6110	03/18/2003	$13,137,177.00	N
F4260002G0002	0005	0GE40,Ogden ALC/LIK Hill	00024	$35,440.00	2835,6110	04/17/2003	$13,137,177.00	N
F4260002G0002	0006	0GE40,Ogden ALC/LIK Hill	00025	$318,000.00	5930,6110	04/29/2003	$13,137,177.00	N
F4260002G0002	0008	0GE40,Ogden ALC/LIK Hill	00029	$115,668.00	2835,6110	05/27/2003	$13,137,177.00	N
F4260002G0002	0009	0GE40,Ogden ALC/LIK Hill	00031	$361,305.00	2835,6110	06/11/2003	$13,137,177.00	N
F4260002G0002	0011	0GE30,Ogden ALC/LGKF	00022	$113,967.00	1560,6110	09/22/2003	$13,137,177.00	N
F4260002G0002	0013	0GE45,OO-ALC/PKW/WM	00004	$73,472.00	1325,6110	11/19/2003	$13,137,177.00	N
F4260002G0002	0015	0GE40,Ogden ALC/LIK Hill	00037	$163,548.00	2835,6110	06/29/2004	$13,137,177.00	N
F4260002G0002	D101	0GY02,AEDC/PKP Arnold	00014	$115,590.00	2925,6110	04/28/2003	$13,137,177.00	N
F4260002G0002	RJ03	0GJ73,WR-ALC/LEKV	00003	$81,804.00	2835,6110	01/14/2004	$13,137,177.00	N
F4260002G0002	RJ03 01	0GJ73,WR-ALC/LEKV	00009	$34,356.00	2835,6110	03/31/2004	$13,137,177.00	N
F4260002G0002	SD04	0GD60,Oklahoma City ALC	00125	$156,833.00	5990,6110	08/01/2002	$13,137,177.00	N
F4260002G0002	SD05	0GD50,Oklahoma City ALC	00090	$650,544.00	1660,6110	09/10/2002	$13,137,177.00	N
F4260002G0002	SD07	0GD60,Oklahoma City ALC	00159	$145,389.00	2915,6110	09/24/2002	$13,137,177.00	N
F4260002G0002	SD07 01	0GD60,Oklahoma City ALC	00066	($145,390.00)	2915,6110	03/11/2004	$13,137,177.00	N
F4260002G0002	SD08	0GD50,Oklahoma City ALC	00104	$1,233,210.00	6605,6110	09/30/2002	$13,137,177.00	N
F4260002G0002	SD10	0GD60,Oklahoma City ALC	00034	$311,304.00	3110,6110	12/30/2002	$13,137,177.00	N
F4260002G0002	SD14	0GD60,Oklahoma City ALC	00043	$103,730.00	2915,6110	01/22/2003	$13,137,177.00	N
F4260002G0002	SD15	0GD60,Oklahoma City ALC	00048	$25,717.00	1680,6110	02/03/2003	$13,137,177.00	N
F4260002G0002	SD16	0GD60,Oklahoma City ALC	00048	$135,120.00	4730,6110	02/03/2003	$13,137,177.00	N
F4260002G0002	SD1601	0GD60,Oklahoma City ALC	00108	($112,645.00)	4730,6110	06/04/2003	$13,137,177.00	N
F4260002G0002	SD17	0GD60,Oklahoma City ALC	00048	$94,710.00	2915,6110	01/31/2003	$13,137,177.00	N
F4260002G0002	SD18	0GD60,Oklahoma City ALC	00052	$28,080.00	2915,6110	01/31/2003	$13,137,177.00	N
F4260002G0002	SD19	0GD60,Oklahoma City ALC	00054	$73,500.00	2915,6110	02/10/2003	$13,137,177.00	N
F4260002G0002	SD20	0GD60,Oklahoma City ALC	00119	$486,375.00	3110,6110	06/30/2003	$13,137,177.00	N

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F4260002G0002	SD22		0GD60,Oklahoma City ALC	00055	$108,080.00	2915,6110	02/14/2003	$13,137,177.00	N
F4260002G0002	SD23		0GD60,Oklahoma City ALC	00056	$54,990.00	4810,6110	02/19/2003	$13,137,177.00	N
F4260002G0002	SD23	02	0GD60,Oklahoma City ALC	00036	($54,990.00)	4810,6110	01/20/2004	$13,137,177.00	N
F4260002G0002	SD24		0GD60,Oklahoma City ALC	00061	$54,120.00	2915,6110	03/04/2003	$13,137,177.00	N
F4260002G0002	SD25		0GD60,Oklahoma City ALC	00066	$87,000.00	3040,6110	03/14/2003	$13,137,177.00	N
F4260002G0002	SD28		0GD60,Oklahoma City ALC	00083	$160,369.00	4810,6110	04/09/2003	$13,137,177.00	N
F4260002G0002	SD28	02	0GD60,Oklahoma City ALC	00003	$26,290.00	4810,6110	11/05/2003	$13,137,177.00	N
F4260002G0002	SD29		0GD60,Oklahoma City ALC	00087	$55,419.00	3040,6110	04/16/2003	$13,137,177.00	N
F4260002G0002	SD32		0GD50,Oklahoma City ALC	00055	$255,298.00	1660,6110	05/28/2003	$13,137,177.00	N
F4260002G0002	SD34		0GD60,Oklahoma City ALC	00122	$265,521.00	6105,6110	07/09/2003	$13,137,177.00	N
F4260002G0002	SD35		0GD50,Oklahoma City ALC	00051	$230,813.00	1660,6110	05/14/2003	$13,137,177.00	N
F4260002G0002	SD36		0GD50,Oklahoma City ALC	00053	$212,250.00	1660,6110	05/20/2003	$13,137,177.00	N
F4260002G0002	SD41		0GD60,Oklahoma City ALC	00140	$44,898.00	2915,6110	08/18/2003	$13,137,177.00	N
F4260002G0002	SD42		0GD60,Oklahoma City ALC	00132	$46,200.00	2915,6110	07/31/2003	$13,137,177.00	N
F4260002G0002	SD43		0GD60,Oklahoma City ALC	00142	$119,669.00	3110,6110	07/30/2003	$13,137,177.00	N
F4260002G0002	SD44		0GD60,Oklahoma City ALC	00133	$66,417.00	3110,6110	08/04/2003	$13,137,177.00	N
F4260002G0002	SD45		0GD60,Oklahoma City ALC	00137	$43,920.00	3110,6110	08/07/2003	$13,137,177.00	N
F4260002G0002	SD46		0GD60,Oklahoma City ALC	00156	$76,326.00	2915,6110	09/19/2003	$13,137,177.00	N
F4260002G0002	SD47		0GD50,Oklahoma City ALC	00087	$168,733.00	1660,6110	09/22/2003	$13,137,177.00	N
F4260002G0002	SD48		0GD50,Oklahoma City ALC	00090	$105,084.00	1660,6110	09/26/2003	$13,137,177.00	N
F4260002G0002	SD49		0GD60,Oklahoma City ALC	00167	$113,676.00	2995,6110	09/30/2003	$13,137,177.00	N
F4260002G0002	SD50		0GD60,Oklahoma City ALC	00168	$424,620.00	2915,6110	09/30/2003	$13,137,177.00	N
F4260002G0002	SD51		0GD60,Oklahoma City ALC	00025	$327,250.00	2915,6110	12/24/2003	$13,137,177.00	N
F4260002G0002	SD52		0GD60,Oklahoma City ALC	00042	$34,629.00	1680,6110	01/27/2004	$13,137,177.00	N
F4260002G0002	SD55		0GD30,Oklahoma City ALC	00018	$41,700.00	2915,6110	02/13/2004	$13,137,177.00	N
F4260002G0002	SD56		0GD50,Oklahoma City ALC	00041	$40,052.00	6685,6110	02/20/2004	$13,137,177.00	N
F4260002G0002	SD58		0GD60,Oklahoma City ALC	00064	$436,794.00	3110,6110	03/04/2004	$13,137,177.00	N
F4260002G0002	SD59		0GD60,Oklahoma City ALC	00079	$71,053.00	6105,6110	04/08/2004	$13,137,177.00	N
F4260002G0002	SD64		0GD60,Oklahoma City ALC	00090	$104,765.00	2915,6110	05/12/2004	$13,137,177.00	N
F4260002G0002	SD65		0GD60,Oklahoma City ALC	00093	$376,602.00	3110,6110	05/20/2004	$13,137,177.00	N
F4260002G0002	SD66		0GD60,Oklahoma City ALC	00097	$179,800.00	2915,6110	06/01/2004	$13,137,177.00	N
F4260002G0002	SD68		0GD60,Oklahoma City ALC	00100	$228,837.00	2915,6110	06/14/2004	$13,137,177.00	N
F4260002G0002	SD69		0GD60,Oklahoma City ALC	00101	$183,131.00	3110,6110	06/16/2004	$13,137,177.00	N
F4260002G0002	SD70		0GD60,Oklahoma City ALC	00100	$182,200.00	2915,6110	06/14/2004	$13,137,177.00	N

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$13,137,177.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260002G0003	0001		0GE30,Ogden ALC/LGKF	00031	$504,390.00	6130,6130	09/10/2002	$12,141,742.00	N
F4260002G0003	0003		0GE30,Ogden ALC/LGKF	00011	$218,000.00	6130,6130	03/05/2004	$12,141,742.00	N
F4260002G0003	RJ03		0GJ60,Warner Robins ALC/	00022	$1,588,500.00	5998,6130	09/20/2002	$12,141,742.00	N
F4260002G0003	RJ04		0GJ40,Warner Robins ALC/	00035	$515,424.00	5895,6130	09/20/2002	$12,141,742.00	N
F4260002G0003	RJ06		0GJ60,Warner Robins ALC/	00000	$33,174.00	5998,6130	11/22/2002	$12,141,742.00	N
F4260002G0003	RJ10		0GJ60,Warner Robins ALC/	00005	$51,700.00	5998,6130	02/11/2004	$12,141,742.00	N
F4260002G0003	SD01		0GD50,Oklahoma City ALC	00007	$82,850.00	5996,6130	11/15/2002	$12,141,742.00	N
F4260002G0003	SD02		0GD50,Oklahoma City ALC	00093	$9,147,704.00	6615,6130	09/30/2003	$12,141,742.00	N

$12,141,742.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260002G0006	0001		0GE40,Ogden ALC/LIK Hill	00020	$219,000.00	2835,2835	03/17/2003	$7,854,936.00	N
F4260002G0006	0002		0GE40,Ogden ALC/LIK Hill	00039	$203,138.00	2835,2835	08/07/2003	$7,854,936.00	N
F4260002G0006	0002		0GE40,Ogden ALC/LIK Hill	00044	$38,465.00	2835,2835	09/04/2003	$7,854,936.00	N
F4260002G0006	0003		0GE40,Ogden ALC/LIK Hill	00043	$98,329.00	3010,2835	08/27/2003	$7,854,936.00	N
F4260002G0006	0005		0GE40,Ogden ALC/LIK Hill	00042	$171,376.00	2835,2835	08/20/2003	$7,854,936.00	N
F4260002G0006	0006		0GE40,Ogden ALC/LIK Hill	00051	$289,081.00	2835,2835	09/29/2003	$7,854,936.00	N
F4260002G0006	0007		0GE30,Ogden ALC/LGKF	00007	$403,074.00	4810,2835	01/27/2004	$7,854,936.00	N
F4260002G0006	0011		0GE40,Ogden ALC/LIK Hill	00024	$485,750.00	2835,2835	04/06/2004	$7,854,936.00	N
F4260002G0006	0012		0GE40,Ogden ALC/LIK Hill	00033	$1,280,000.00	2835,2835	06/03/2004	$7,854,936.00	N
F4260002G0006	0013		0GE40,Ogden ALC/LIK Hill	00033	$160,724.00	4810,2835	06/03/2004	$7,854,936.00	N
F4260002G0006	0016		0GE40,Ogden ALC/LIK Hill	00037	$191,140.00	2835,2835	06/24/2004	$7,854,936.00	N
F4260002G0006	0017		0GE40,Ogden ALC/LIK Hill	00039	$269,540.00	2910,2835	07/19/2004	$7,854,936.00	N
F4260002G0006	RJ01		0GJ40,Warner Robins ALC/	00013	$69,712.00	6685,2835	02/19/2003	$7,854,936.00	N
F4260002G0006	RJ02	03	0GJ55,WR-ALC/LTKA	00003	($75,680.00)	1650,2835	01/22/2004	$7,854,936.00	N
F4260002G0006	RJ02	1A	0GJ55,WR-ALC/LTKA	00003	$75,680.00	1650,2835	10/15/2003	$7,854,936.00	N
F4260002G0006	RJ02	1B	0GJ55,WR-ALC/LTKA	00002	$75,680.00	1650,2835	10/21/2003	$7,854,936.00	N
F4260002G0006	RJ04		0GJ15,WR-ALC/LAK Warn	00015	$1,727,063.00	1650,2835	07/18/2003	$7,854,936.00	N
F4260002G0006	RJ05		0GJ15,WR-ALC/LAK Warn	00013	$137,100.00	1660,2835	07/14/2003	$7,854,936.00	N
F4260002G0006	RJ06		0GJ15,WR-ALC/LAK Warn	00014	$70,228.00	1650,2835	07/22/2003	$7,854,936.00	N
F4260002G0006	RJ07		0GJ55,WR-ALC/LTKA	00001	$327,312.00	1650,2835	11/19/2003	$7,854,936.00	N

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F4260002G0006	SD02	0GD50,Oklahoma City ALC	00028	$418,194.00	1660,2835	02/14/2003	$7,854,936.00	N
F4260002G0006	SD03	0GD50,Oklahoma City ALC	00082	$487,299.00	1660,2835	09/10/2003	$7,854,936.00	N
F4260002G0006	SD07	0GD60,Oklahoma City ALC	00069	$56,588.00	4810,2835	03/18/2004	$7,854,936.00	N
F4260002G0006	SD08	0GD50,Oklahoma City ALC	00056	$371,270.00	1680,2835	04/13/2004	$7,854,936.00	N
F4260002G0006	SD09	0GD60,Oklahoma City ALC	00080	$119,473.00	2915,2835	04/09/2004	$7,854,936.00	N
F4260002G0006	SD10	0GD50,Oklahoma City ALC	00060	$74,578.00	6685,2835	04/27/2004	$7,854,936.00	N
F4260002G0006	SD12	0GD50,Oklahoma City ALC	00070	$35,142.00	4820,2835	06/03/2004	$7,854,936.00	N

$7,854,936.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260003D0006		0GE70,OO-ALC/LHK HILL	00005	$0.00	5960,5960	09/22/2003	$6,300,054.00	N
F4260003D0006	0001	0GE70,OO-ALC/LHK HILL	00006	$2,513,340.00	5960,5960	09/22/2003	$6,300,054.00	N
F4260003D0006	0002	0GE70,OO-ALC/LHK HILL	00006	$1,839,450.00	5960,5960	09/18/2003	$6,300,054.00	N
F4260003D0006	0004	0GE70,OO-ALC/LHK HILL	00000	$837,780.00	5960,5960	11/26/2003	$6,300,054.00	N
F4260003D0006	0005	0GE70,OO-ALC/LHK HILL	00000	$1,109,484.00	5960,5960	12/02/2003	$6,300,054.00	N

$6,300,054.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260098G0002	0013	0GE30,Ogden ALC/LGKF	00256	$504,645.00	6130,6130	08/28/2001	$5,525,303.00	N
F4260098G0002	0014	0GE37,OO-ALC/LGK HILL	00005	$527,400.00	R706,6130	01/08/2002	$5,525,303.00	N
F4260098G0002	0014 05	0GE60,Ogden ALC/PKXC	00000	($40,754.00)	R414,6130	11/25/2003	$5,525,303.00	N
F4260098G0002	001402	0GE37,OO-ALC/LGK HILL	00014	($73,183.00)	R706,6130	03/27/2002	$5,525,303.00	N
F4260098G0002	001404	0GE37,OO-ALC/LGK HILL	00016	$36,924.00	R706,6130	04/22/2003	$5,525,303.00	N
F4260098G0002	F4260098G0002RJ22	0GJ60,Warner Robins ALC/	00002	$46,885.00	5998,6130	12/03/2001	$5,525,303.00	N
F4260098G0002	RJ18	0GJ60,Warner Robins ALC/	00183	$189,783.00	6130,6130	09/13/2001	$5,525,303.00	N
F4260098G0002	RJ1802	0GJ60,Warner Robins ALC/	00001	$88,921.00	6130,6130	10/30/2001	$5,525,303.00	N
F4260098G0002	RJ19	0GJ60,Warner Robins ALC/	00205	$168,229.00	1290,6130	09/26/2001	$5,525,303.00	N
F4260098G0002	RJ1903	0GJ60,Warner Robins ALC/	00000	$36,240.00	1290,6130	10/30/2001	$5,525,303.00	N
F4260098G0002	RJ1905	0GJ60,Warner Robins ALC/	00011	$98,205.00	1290,6130	04/26/2002	$5,525,303.00	N
F4260098G0002	RJ20	0GJ60,Warner Robins ALC/	00198	$348,152.00	5995,6130	09/25/2001	$5,525,303.00	N
F4260098G0002	RJ2002	0GJ60,Warner Robins ALC/	00000	$182,352.00	5995,6130	10/30/2001	$5,525,303.00	N
F4260098G0002	RJ24	0GJ60,Warner Robins ALC/	00004	$48,320.00	5998,6130	01/29/2002	$5,525,303.00	N
F4260098G0002	RJ25	0GJ60,Warner Robins ALC/	00007	$75,460.00	6130,6130	03/14/2002	$5,525,303.00	N

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F4260098G0002	SD10	0GD50,Oklahoma City ALC	00718	$2,921,048.00	6615,6130	09/14/2001	$5,525,303.00	N
F4260098G0002	SD11	0GD50,Oklahoma City ALC	00012	$102,250.00	6695,6130	11/16/2001	$5,525,303.00	N
F4260098G0002	SD12	0GD50,Oklahoma City ALC	00034	$150,489.00	6610,6130	02/19/2002	$5,525,303.00	N

$5,525,303.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4261002C0006		0GE50,Ogden ALC/LMK Hi	00005	$23,540,522.00	1420,1420	06/04/2002	$23,587,690.00	Y
F4261002C0006	P00003	0GE50,Ogden ALC/LMK Hi	00003	$47,168.00	1420,1420	02/07/2003	$23,587,690.00	Y

$23,587,690.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4261099D0006	0001203	0GE57,OO-ALC/PKMT HI	00000	($126,532.00)	6685,6685	11/22/2002	$262,349,927.00	Y
F4261099D0006	000128	0GE57,OO-ALC/PKMT HI	00000	$48,601.00	6685,6685	12/10/2001	$262,349,927.00	Y
F4261099D0006	000132	0GE57,OO-ALC/PKMT HI	00001	($2,077,896.00)	5998,6685	09/16/2003	$262,349,927.00	Y
F4261099D0006	000206	0GE57,OO-ALC/PKMT HI	00001	($32,586.00)	5998,6685	04/03/2002	$262,349,927.00	Y
F4261099D0006	000507	0GE57,OO-ALC/PKMT HI	00000	$247,025.00	5998,6685	01/30/2002	$262,349,927.00	Y
F4261099D0006	000511	0GE57,OO-ALC/PKMT HI	00001	$255,329.00	5998,6685	03/10/2003	$262,349,927.00	Y
F4261099D0006	000618	0GE55,OO-ALC/PKME/LM	00101	$498,588.00	6685,6685	09/20/2001	$262,349,927.00	Y
F4261099D0006	000621	0GE57,OO-ALC/PKMT HI	00000	$2,029,039.00	6685,6685	12/15/2001	$262,349,927.00	Y
F4261099D0006	000622	0GE57,OO-ALC/PKMT HI	00000	$45,980.00	6685,6685	12/15/2001	$262,349,927.00	Y
F4261099D0006	000626	0GE57,OO-ALC/PKMT HI	00000	($657,667.00)	6685,6685	11/20/2002	$262,349,927.00	Y
F4261099D0006	001003	0GE57,OO-ALC/PKMT HI	00002	$41,956.00	5998,6685	08/12/2002	$262,349,927.00	Y
F4261099D0006	001004	0GE57,OO-ALC/PKMT HI	00000	($86,895.00)	5998,6685	11/21/2002	$262,349,927.00	Y
F4261099D0006	0011	0GE55,OO-ALC/PKME/LM	00095	$143,112.00	6685,6685	09/12/2001	$262,349,927.00	Y
F4261099D0006	0012	0GE57,OO-ALC/PKMT HI	00031	($233,258.00)	5998,6685	09/21/2001	$262,349,927.00	Y
F4261099D0006	0012	0GE55,OO-ALC/PKME/LM	00106	$233,258.00	5998,6685	09/24/2001	$262,349,927.00	Y
F4261099D0006	0014	0GE57,OO-ALC/PKMT HI	00032	($1,156,658.00)	5998,6685	09/21/2001	$262,349,927.00	Y
F4261099D0006	0014	0GE55,OO-ALC/PKME/LM	00105	$1,156,658.00	5998,6685	09/24/2001	$262,349,927.00	Y
F4261099D0006	001401	0GE57,OO-ALC/PKMT HI	00001	$1,940,589.00	6685,6685	05/17/2002	$262,349,927.00	Y
F4261099D0006	001404	0GE57,OO-ALC/PKMT HI	00002	$227,768.00	6685,6685	09/12/2002	$262,349,927.00	Y
F4261099D0006	0016	0GE55,OO-ALC/PKME/LM	00099	$498,588.00	6685,6685	09/17/2001	$262,349,927.00	Y
F4261099D0006	0016	0GE57,OO-ALC/PKMT HI	00000	$1,212,000.00	6685,6685	11/06/2001	$262,349,927.00	Y
F4261099D0006	001601	0GE57,OO-ALC/PKMT HI	00000	$3,300,000.00	6685,6685	11/07/2001	$262,349,927.00	Y

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F4261099D0006	001602	0GE57,OO-ALC/PKMT HI	00000	$4,000,000.00	6685,6685	11/30/2001	$262,349,927.00	Y
F4261099D0006	001603	0GE57,OO-ALC/PKMT HI	00000	$231,670.00	6685,6685	12/10/2001	$262,349,927.00	Y
F4261099D0006	001604	0GE57,OO-ALC/PKMT HI	00002	$17,325,031.00	6685,6685	02/20/2002	$262,349,927.00	Y
F4261099D0006	001605	0GE57,OO-ALC/PKMT HI	00001	$6,327,000.00	6685,6685	04/01/2002	$262,349,927.00	Y
F4261099D0006	001605	0GE57,OO-ALC/PKMT HI	00001	$174,323.00	6685,6685	05/20/2002	$262,349,927.00	Y
F4261099D0006	001606	0GE57,OO-ALC/PKMT HI	00001	$174,323.00	6685,6685	06/20/2002	$262,349,927.00	Y
F4261099D0006	001607	0GE57,OO-ALC/PKMT HI	00001	$11,186,951.00	6685,6685	06/27/2002	$262,349,927.00	Y
F4261099D0006	001610	0GE57,OO-ALC/PKMT HI	00002	($510,000.00)	6685,6685	08/13/2002	$262,349,927.00	Y
F4261099D0006	001611	0GE57,OO-ALC/PKMT HI	00002	$375,000.00	6685,6685	08/29/2002	$262,349,927.00	Y
F4261099D0006	001612	0GE57,OO-ALC/PKMT HI	00000	$2,120,567.00	6685,6685	11/20/2002	$262,349,927.00	Y
F4261099D0006	001616	0GE57,OO-ALC/PKMT HI	00001	($1,150,335.00)	6685,6685	06/18/2003	$262,349,927.00	Y
F4261099D0006	0018	0GE57,OO-ALC/PKMT HI	00001	$568,853.00	5998,6685	04/01/2002	$262,349,927.00	Y
F4261099D0006	001803	0GE57,OO-ALC/PKMT HI	00001	$29,417.00	5998,6685	07/08/2003	$262,349,927.00	Y
F4261099D0006	0019	0GE57,OO-ALC/PKMT HI	00002	$1,719,095.00	5998,6685	09/30/2002	$262,349,927.00	Y
F4261099D0006	001901	0GE57,OO-ALC/PKMT HI	00002	$1,719,095.00	5998,6685	09/30/2002	$262,349,927.00	Y
F4261099D0006	001902	0GE57,OO-ALC/PKMT HI	00000	$8,210,419.00	5998,6685	02/06/2003	$262,349,927.00	Y
F4261099D0006	001903	0GE57,OO-ALC/PKMT HI	00001	$293,213.00	5998,6685	08/06/2003	$262,349,927.00	Y
F4261099D0006	001904	0GE57,OO-ALC/PKMT HI	00001	$1,064,093.00	5998,6685	08/13/2003	$262,349,927.00	Y
F4261099D0006	00200	0GE57,OO-ALC/PKMT HI	00000	$4,565,713.00	5998,6685	11/06/2002	$262,349,927.00	Y
F4261099D0006	002001	0GE57,OO-ALC/PKMT HI	00000	$4,836,474.00	5998,6685	02/06/2003	$262,349,927.00	Y
F4261099D0006	002002	0GE57,OO-ALC/PKMT HI	00000	$9,627,607.00	5998,6685	02/06/2003	$262,349,927.00	Y
F4261099D0006	002003	0GE57,OO-ALC/PKMT HI	00001	$13,808,139.00	5998,6685	05/16/2003	$262,349,927.00	Y
F4261099D0006	002004	0GE57,OO-ALC/PKMT HI	00001	$354,000.00	5998,6685	06/10/2003	$262,349,927.00	Y
F4261099D0006	0021	0GE57,OO-ALC/PKMT HI	00000	$881,591.00	5998,6685	12/26/2002	$262,349,927.00	Y
F4261099D0006	0022	0GE57,OO-ALC/PKMT HI	00000	$9,741,007.00	5998,6685	11/04/2003	$262,349,927.00	Y
F4261099D0006	SD0124	0GD50,Oklahoma City ALC	00070	($35,616.00)	6605,6685	06/26/2002	$262,349,927.00	Y
F4261099D0006	SD0419	0GD50,Oklahoma City ALC	00721	$1,741,969.00	J066,6685	09/17/2001	$262,349,927.00	Y
F4261099D0006	SD0424	0GD50,Oklahoma City ALC	00020	$1,692,442.00	6605,6685	12/14/2001	$262,349,927.00	Y
F4261099D0006	SD0426	0GD50,Oklahoma City ALC	00044	($137,990.00)	6605,6685	03/15/2002	$262,349,927.00	Y
F4261099D0006	SD0428	0GD50,Oklahoma City ALC	00090	$593,506.00	6605,6685	05/31/2002	$262,349,927.00	Y
F4261099D0006	SD0504	0GD30,Oklahoma City ALC	00010	$122,328.00	R414,6685	03/15/2002	$262,349,927.00	Y
F4261099D0006	SD0505	0GD30,Oklahoma City ALC	00037	$125,096.00	R414,6685	07/03/2002	$262,349,927.00	Y
F4261099D0006	SD08	0GD50,Oklahoma City ALC	00004	$9,902,366.00	6605,6685	10/19/2001	$262,349,927.00	Y
F4261099D0006	SD0803	0GD50,Oklahoma City ALC	00008	$102,000.00	6605,6685	11/08/2001	$262,349,927.00	Y
F4261099D0006	SD0804	0GD50,Oklahoma City ALC	00022	$10,204,852.00	6605,6685	12/26/2001	$262,349,927.00	Y

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F4261099D0006	SD0806		0GD50,Oklahoma City ALC	00039	$8,253,234.00	6605,6685	02/22/2002	$262,349,927.00	Y
F4261099D0006	SD0808		0GD50,Oklahoma City ALC	00062	$52,884.00	6605,6685	05/06/2002	$262,349,927.00	Y
F4261099D0006	SD0809		0GD50,Oklahoma City ALC	00090	$1,296,183.00	6605,6685	09/10/2002	$262,349,927.00	Y
F4261099D0006	SD0811		0GD50,Oklahoma City ALC	00074	($681,043.00)	6605,6685	07/18/2002	$262,349,927.00	Y
F4261099D0006	SD0812		0GD50,Oklahoma City ALC	00084	$1,812,004.00	6605,6685	07/24/2002	$262,349,927.00	Y
F4261099D0006	SD0814		0GD50,Oklahoma City ALC	00080	($74,173.00)	6605,6685	08/08/2002	$262,349,927.00	Y
F4261099D0006	SD0816		0GD50,Oklahoma City ALC	00085	$2,043,298.00	6605,6685	08/23/2002	$262,349,927.00	Y
F4261099D0006	SD0817		0GD50,Oklahoma City ALC	00094	$1,455,633.00	6605,6685	09/19/2002	$262,349,927.00	Y
F4261099D0006	SD0820		0GD50,Oklahoma City ALC	00012	$1,600,984.00	6605,6685	12/02/2002	$262,349,927.00	Y
F4261099D0006	SD0823		0GD50,Oklahoma City ALC	00056	$404,162.00	6605,6685	06/03/2003	$262,349,927.00	Y
F4261099D0006	SD0824		0GD50,Oklahoma City ALC	00085	($50,768.00)	6605,6685	09/17/2003	$262,349,927.00	Y
F4261099D0006	SD09		0GD50,Oklahoma City ALC	00010	$201,393.00	6615,6685	11/09/2001	$262,349,927.00	Y
F4261099D0006	SD10		0GD30,Oklahoma City ALC	00002	$377,632.00	R414,6685	11/29/2001	$262,349,927.00	Y
F4261099D0006	SD1001		0GD30,Oklahoma City ALC	00007	$3,001,280.00	R414,6685	02/20/2002	$262,349,927.00	Y
F4261099D0006	SD1002		0GD30,Oklahoma City ALC	00011	$151,900.00	R414,6685	03/19/2002	$262,349,927.00	Y
F4261099D0006	SD1005		0GD30,Oklahoma City ALC	00037	$750,000.00	R414,6685	08/30/2002	$262,349,927.00	Y
F4261099D0006	SD1006		0GD30,Oklahoma City ALC	00005	$1,000,000.00	R414,6685	12/20/2002	$262,349,927.00	Y
F4261099D0006	SD1009		0GD30,Oklahoma City ALC	00023	$660,000.00	R414,6685	04/23/2003	$262,349,927.00	Y
F4261099D0006	SD1010		0GD30,Oklahoma City ALC	00030	$475,616.00	R414,6685	07/11/2003	$262,349,927.00	Y
F4261099D0006	SD1013		0GD30,Oklahoma City ALC	00036	$663,000.00	R414,6685	08/19/2003	$262,349,927.00	Y
F4261099D0006	SD11		0GD30,Oklahoma City ALC	00017	$2,536,937.00	R414,6685	05/29/2002	$262,349,927.00	Y
F4261099D0006	SD11	06	0GD30,Oklahoma City ALC	00012	$83,465.00	R414,6685	02/04/2004	$262,349,927.00	Y
F4261099D0006	SD11	06	0GD30,Oklahoma City ALC	00013	$83,465.00	R414,6685	02/04/2004	$262,349,927.00	Y
F4261099D0006	SD1101		0GD30,Oklahoma City ALC	00015	$88,615.00	R414,6685	12/20/2002	$262,349,927.00	Y
F4261099D0006	SD1103		0GD30,Oklahoma City ALC	00035	$88,615.00	R414,6685	06/18/2003	$262,349,927.00	Y
F4261099D0006	SD12		0GD50,Oklahoma City ALC	00007	$8,783,897.00	6605,6685	11/18/2002	$262,349,927.00	Y
F4261099D0006	SD12	16	0GD50,Oklahoma City ALC	00031	$1,528,358.00	5998,6685	02/05/2004	$262,349,927.00	Y
F4261099D0006	SD12	17	0GD50,Oklahoma City ALC	00035	($108,790.00)	5998,6685	02/11/2004	$262,349,927.00	Y
F4261099D0006	SD1201		0GD50,Oklahoma City ALC	00004	$8,783,897.00	6605,6685	11/01/2002	$262,349,927.00	Y
F4261099D0006	SD1202		0GD50,Oklahoma City ALC	00005	$129,244.00	6605,6685	11/06/2002	$262,349,927.00	Y
F4261099D0006	SD1205		0GD50,Oklahoma City ALC	00018	$6,694,377.00	6605,6685	12/23/2002	$262,349,927.00	Y
F4261099D0006	SD1207		0GD50,Oklahoma City ALC	00039	$6,796,292.00	6605,6685	03/27/2003	$262,349,927.00	Y
F4261099D0006	SD1208		0GD50,Oklahoma City ALC	00044	$754,372.00	6605,6685	04/16/2003	$262,349,927.00	Y
F4261099D0006	SD1209		0GD50,Oklahoma City ALC	00049	$34,436.00	6605,6685	05/05/2003	$262,349,927.00	Y
F4261099D0006	SD1210		0GD50,Oklahoma City ALC	00052	$277,368.00	6605,6685	05/15/2003	$262,349,927.00	Y

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F4261099D0006	SD1211		0GD50,Oklahoma City ALC	00057	$1,113,418.00	6605,6685	06/03/2003	$262,349,927.00	Y
F4261099D0006	SD1213		0GD50,Oklahoma City ALC	00063	$6,370,771.00	6605,6685	06/27/2003	$262,349,927.00	Y
F4261099D0006	SD1214		0GD50,Oklahoma City ALC	00070	$37,836.00	6605,6685	07/29/2003	$262,349,927.00	Y
F4261099D0006	SD1215		0GD50,Oklahoma City ALC	00085	$875,015.00	6605,6685	09/18/2003	$262,349,927.00	Y
F4261099D0006	SD13		0GD30,Oklahoma City ALC	00019	$660,000.00	R414,6685	04/23/2003	$262,349,927.00	Y
F4261099D0006	SD13		0GD30,Oklahoma City ALC	00020	$1,385,666.00	R414,6685	04/29/2003	$262,349,927.00	Y
F4261099D0006	SD1301		0GD30,Oklahoma City ALC	00026	$106,500.00	R414,6685	06/13/2003	$262,349,927.00	Y
F4261099D0006	SD1303		0GD30,Oklahoma City ALC	00030	$101,718.00	R414,6685	07/11/2003	$262,349,927.00	Y
F4261099D0006	SD14		0GD50,Oklahoma City ALC	00053	$1,538,461.00	6605,6685	05/19/2003	$262,349,927.00	Y
F4261099D0006	SD15		0GD30,Oklahoma City ALC	00036	$3,235,699.00	R414,6685	08/13/2003	$262,349,927.00	Y
F4261099D0006	SD15	05	0GD30,Oklahoma City ALC	00037	$112,796.00	R414,6685	07/13/2004	$262,349,927.00	Y
F4261099D0006	SD16		0GD50,Oklahoma City ALC	00045	$842,760.00	6605,6685	10/08/2003	$262,349,927.00	Y
F4261099D0006	SD16	01	0GD50,Oklahoma City ALC	00024	$898,944.00	6605,6685	01/14/2004	$262,349,927.00	Y
F4261099D0006	SD16	02	0GD50,Oklahoma City ALC	00049	$945,947.00	6605,6685	03/15/2004	$262,349,927.00	Y
F4261099D0006	SD16	03	0GD50,Oklahoma City ALC	00079	$299,648.00	6605,6685	07/14/2004	$262,349,927.00	Y
F4261099D0006	SD16	04	0GD50,Oklahoma City ALC	00080	$130,427.00	6605,6685	07/19/2004	$262,349,927.00	Y
F4261099D0006	SD17		0GD50,Oklahoma City ALC	00045	$7,851,288.00	6605,6685	03/04/2004	$262,349,927.00	Y
F4261099D0006	SD17	02	0GD50,Oklahoma City ALC	00018	$7,351,913.00	6605,6685	12/18/2003	$262,349,927.00	Y
F4261099D0006	SD17	02	0GD50,Oklahoma City ALC	00041	$7,351,913.00	6605,6685	12/18/2003	$262,349,927.00	Y
F4261099D0006	SD17	03	0GD50,Oklahoma City ALC	00041	$100,000.00	6605,6685	02/23/2004	$262,349,927.00	Y
F4261099D0006	SD17	04	0GD50,Oklahoma City ALC	00048	$1,069,748.00	6605,6685	03/10/2004	$262,349,927.00	Y
F4261099D0006	SD17	05	0GD50,Oklahoma City ALC	00056	$5,855,848.00	6605,6685	04/12/2004	$262,349,927.00	Y
F4261099D0006	SD17	07	0GD50,Oklahoma City ALC	00065	$2,060,047.00	6605,6685	05/11/2004	$262,349,927.00	Y
F4261099D0006	SD17	09	0GD50,Oklahoma City ALC	00075	$4,972,396.00	6605,6685	06/30/2004	$262,349,927.00	Y
F4261099D0006	SD17	10	0GD50,Oklahoma City ALC	00076	$43,635.00	6605,6685	07/07/2004	$262,349,927.00	Y
F4261099D0006	SD17	11	0GD50,Oklahoma City ALC	00080	$1,343,679.00	6605,6685	07/15/2004	$262,349,927.00	Y
F4261099D0006	SD18		0GD30,Oklahoma City ALC	00002	$2,245,970.00	R414,6685	11/07/2003	$262,349,927.00	Y
F4261099D0006	SD18		0GD30,Oklahoma City ALC	00016	$2,245,970.00	R414,6685	11/07/2003	$262,349,927.00	Y
F4261099D0006	SD18	01	0GD80,OC-ALC/LHD	00002	$1,067,360.00	R414,6685	01/20/2004	$262,349,927.00	Y
F4261099D0006	SD18	01	0GD80,OC-ALC/LHD	00003	$1,067,360.00	R414,6685	01/20/2004	$262,349,927.00	Y
F4261099D0006	SD18	04	0GD80,OC-ALC/LHD	00003	$447,872.00	R414,6685	02/25/2004	$262,349,927.00	Y
F4261099D0006	SD18	05	0GD80,OC-ALC/LHD	00005	$958,757.00	R414,6685	05/12/2004	$262,349,927.00	Y
F4261099D0006	SD20		0GD50,Oklahoma City ALC	00024	$112,583.00	5998,6685	01/13/2004	$262,349,927.00	Y
F4261099D0006	SD21		0GD80,OC-ALC/LHD	00003	$265,000.00	R414,6685	03/03/2004	$262,349,927.00	Y
F4261099D0006	SD22		0GD30,Oklahoma City ALC	00027	$723,810.00	R414,6685	04/19/2004	$262,349,927.00	Y

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$262,349,927.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0004	0009		0GE30,Ogden ALC/LGKF	00004	$5,537,224.00	1270,1270	12/04/2001	$21,681,341.00	Y
F4262000D0004	0009	03	0GE30,Ogden ALC/LGKF	00010	($251,728.00)	R414,1270	02/26/2004	$21,681,341.00	Y
F4262000D0004	0010		0GE30,Ogden ALC/LGKF	00014	$885,693.00	1270,1270	03/19/2002	$21,681,341.00	Y
F4262000D0004	0010	02	0GE30,Ogden ALC/LGKF	00008	($81,557.00)	R414,1270	01/30/2004	$21,681,341.00	Y
F4262000D0004	0011		0GE30,Ogden ALC/LGKF	00019	$2,051,973.00	1270,1270	05/06/2002	$21,681,341.00	Y
F4262000D0004	0012		0GE30,Ogden ALC/LGKF	00000	$2,855,985.00	1270,1270	10/30/2002	$21,681,341.00	Y
F4262000D0004	0012	01	0GE30,Ogden ALC/LGKF	00007	($440,963.00)	1270,1270	01/27/2004	$21,681,341.00	Y
F4262000D0004	0013		0GE30,Ogden ALC/LGKF	00011	$1,667,302.00	5998,1270	04/04/2003	$21,681,341.00	Y
F4262000D0004	0014		0GE30,Ogden ALC/LGKF	00025	$1,736,703.00	5998,1270	06/30/2003	$21,681,341.00	Y
F4262000D0004	0015		0GE30,Ogden ALC/LGKF	00020	$1,267,141.00	1270,1270	08/25/2003	$21,681,341.00	Y
F4262000D0004	0016		0GE30,Ogden ALC/LGKF	00000	$1,850,957.00	6130,1270	11/04/2003	$21,681,341.00	Y
F4262000D0004	0017		0GE30,Ogden ALC/LGKF	00006	$1,788,019.00	6130,1270	01/07/2004	$21,681,341.00	Y
F4262000D0004	0018		0GE30,Ogden ALC/LGKF	00013	$758,261.00	J016,1270	04/16/2004	$21,681,341.00	Y
F4262000D0004	0019		0GE30,Ogden ALC/LGKF	00019	$1,282,083.00	J016,1270	07/01/2004	$21,681,341.00	Y

$21,681,341.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0020	0006	0GE30,Ogden ALC/LGKF	00248	$1,753,551.00	5998,5998	08/23/2001	$7,467,906.00	Y
F4262000D0020	0007	0GE30,Ogden ALC/LGKF	00005	$394,592.00	5998,5998	12/10/2001	$7,467,906.00	Y
F4262000D0020	0008	0GE30,Ogden ALC/LGKF	00024	$420,156.00	5998,5998	06/26/2002	$7,467,906.00	Y
F4262000D0020	0009	0GE30,Ogden ALC/LGKF	00003	$562,619.00	5998,5998	12/19/2002	$7,467,906.00	Y
F4262000D0020	0010	0GE30,Ogden ALC/LGKF	00008	$1,045,428.00	5895,5998	03/05/2003	$7,467,906.00	Y
F4262000D0020	0011	0GE30,Ogden ALC/LGKF	00018	$674,500.00	5998,5998	07/29/2003	$7,467,906.00	Y
F4262000D0020	0012	0GE30,Ogden ALC/LGKF	00002	$1,771,266.00	5998,5998	11/21/2003	$7,467,906.00	Y
F4262000D0020	0013	0GE30,Ogden ALC/LGKF	00015	$680,959.00	J016,5998	05/10/2004	$7,467,906.00	Y
F4262000D0020	P00008	0GE30,Ogden ALC/LGKF	00024	$82,410.00	5998,5998	06/21/2002	$7,467,906.00	Y
F4262000D0020	P00009	0GE30,Ogden ALC/LGKF	00024	$82,425.00	5998,5998	06/26/2002	$7,467,906.00	Y

$7,467,906.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0097	0012	0GE30,Ogden ALC/LGKF	00258	$204,026.00	5998,5998	09/04/2001	$21,449,479.00	Y
F4262000D0097	0012	0GE30,Ogden ALC/LGKF	00260	$211,171.00	4920,5998	09/05/2001	$21,449,479.00	Y
F4262000D0097	001202	0GE30,Ogden ALC/LGKF	00006	($41,951.00)	4920,5998	10/11/2001	$21,449,479.00	Y
F4262000D0097	0013	0GE30,Ogden ALC/LGKF	00268	$12,815.00	5998,5998	09/18/2001	$21,449,479.00	Y
F4262000D0097	0017	0GE30,Ogden ALC/LGKF	00003	$85,768.00	5998,5998	11/15/2001	$21,449,479.00	Y
F4262000D0097	0018	0GE30,Ogden ALC/LGKF	00004	$220,394.00	5998,5998	12/06/2001	$21,449,479.00	Y
F4262000D0097	001801	0GE30,Ogden ALC/LGKF	00005	($77,502.00)	4920,5998	12/19/2001	$21,449,479.00	Y
F4262000D0097	0019	0GE30,Ogden ALC/LGKF	00004	$759,800.00	5998,5998	12/06/2001	$21,449,479.00	Y
F4262000D0097	0020	0GE30,Ogden ALC/LGKF	00009	$44,930.00	5998,5998	01/31/2002	$21,449,479.00	Y
F4262000D0097	0021	0GE30,Ogden ALC/LGKF	00009	$2,954,656.00	4920,5998	01/31/2002	$21,449,479.00	Y
F4262000D0097	0022	0GE30,Ogden ALC/LGKF	00009	$408,823.00	5998,5998	02/07/2002	$21,449,479.00	Y
F4262000D0097	002202	0GE30,Ogden ALC/LGKF	00013	($188,623.00)	5998,5998	03/14/2002	$21,449,479.00	Y
F4262000D0097	0023	0GE30,Ogden ALC/LGKF	00011	$399,092.00	4920,5998	02/27/2002	$21,449,479.00	Y
F4262000D0097	0025	0GE30,Ogden ALC/LGKF	00016	$93,870.00	5998,5998	04/09/2002	$21,449,479.00	Y
F4262000D0097	0026	0GE30,Ogden ALC/LGKF	00018	$25,834.00	6625,5998	04/16/2002	$21,449,479.00	Y
F4262000D0097	0028	0GE30,Ogden ALC/LGKF	00020	$338,440.00	4920,5998	05/14/2002	$21,449,479.00	Y
F4262000D0097	0029	0GE30,Ogden ALC/LGKF	00020	$25,834.00	4920,5998	05/14/2002	$21,449,479.00	Y
F4262000D0097	0030	0GE30,Ogden ALC/LGKF	00021	$57,124.00	5998,5998	05/23/2002	$21,449,479.00	Y
F4262000D0097	0031	0GE30,Ogden ALC/LGKF	00023	$125,160.00	5998,5998	06/14/2002	$21,449,479.00	Y
F4262000D0097	0033	0GE30,Ogden ALC/LGKF	00030	$367,268.00	4920,5998	08/28/2002	$21,449,479.00	Y
F4262000D0097	0035	0GE30,Ogden ALC/LGKF	00032	$155,004.00	4920,5998	09/20/2002	$21,449,479.00	Y
F4262000D0097	0036	0GE30,Ogden ALC/LGKF	00000	$57,670.00	5998,5998	10/29/2002	$21,449,479.00	Y
F4262000D0097	0037	0GE30,Ogden ALC/LGKF	00002	$48,734.00	5998,5998	12/04/2002	$21,449,479.00	Y
F4262000D0097	0038	0GE30,Ogden ALC/LGKF	00004	$50,523.00	5998,5998	01/07/2003	$21,449,479.00	Y
F4262000D0097	0039	0GE30,Ogden ALC/LGKF	00004	$54,354.00	5998,5998	01/21/2003	$21,449,479.00	Y
F4262000D0097	0040	0GE30,Ogden ALC/LGKF	00006	$56,214.00	5998,5998	02/13/2003	$21,449,479.00	Y
F4262000D0097	0041	0GE30,Ogden ALC/LGKF	00025	$37,030.00	4920,5998	02/19/2003	$21,449,479.00	Y
F4262000D0097	0042	0GE30,Ogden ALC/LGKF	00009	$155,603.00	5998,5998	03/19/2003	$21,449,479.00	Y
F4262000D0097	0043	0GE30,Ogden ALC/LGKF	00009	$114,648.00	6625,5998	03/21/2003	$21,449,479.00	Y
F4262000D0097	0044	0GE30,Ogden ALC/LGKF	00012	$252,576.00	5998,5998	04/22/2003	$21,449,479.00	Y
F4262000D0097	0045	0GE30,Ogden ALC/LGKF	00014	$91,659.00	5998,5998	05/15/2003	$21,449,479.00	Y
F4262000D0097	0046	0GE30,Ogden ALC/LGKF	00025	$97,128.00	5998,5998	06/25/2003	$21,449,479.00	Y
F4262000D0097	0047	0GE30,Ogden ALC/LGKF	00017	$1,508,289.00	6625,5998	06/30/2003	$21,449,479.00	Y
F4262000D0097	0048	0GE30,Ogden ALC/LGKF	00017	$192,064.00	5998,5998	07/18/2003	$21,449,479.00	Y

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F4262000D0097	0049	0GE30,Ogden ALC/LGKF	00021	$171,369.00	5998,5998	09/10/2003	$21,449,479.00	Y
F4262000D0097	0050	0GE30,Ogden ALC/LGKF	00022	$158,111.00	5998,5998	09/24/2003	$21,449,479.00	Y
F4262000D0097	0051	0GE30,Ogden ALC/LGKF	00001	$61,818.00	5998,5998	11/12/2003	$21,449,479.00	Y
F4262000D0097	0052	0GE30,Ogden ALC/LGKF	00004	$78,003.00	5998,5998	12/11/2003	$21,449,479.00	Y
F4262000D0097	0053	0GE30,Ogden ALC/LGKF	00008	$34,916.00	R414,5998	02/02/2004	$21,449,479.00	Y
F4262000D0097	0054	0GE30,Ogden ALC/LGKF	00010	$126,537.00	R414,5998	03/01/2004	$21,449,479.00	Y
F4262000D0097	0055	0GE30,Ogden ALC/LGKF	00011	$3,475,813.00	4920,5998	03/18/2004	$21,449,479.00	Y
F4262000D0097	0057	0GE30,Ogden ALC/LGKF	00014	$64,994.00	J016,5998	04/27/2004	$21,449,479.00	Y
F4262000D0097	0058	0GE30,Ogden ALC/LGKF	00017	$153,699.00	J016,5998	06/09/2004	$21,449,479.00	Y
F4262000D0097	0059	0GE30,Ogden ALC/LGKF	00020	$129,093.00	J016,5998	07/07/2004	$21,449,479.00	Y
F4262000D0097	0060	0GE30,Ogden ALC/LGKF	00021	$150,324.00	J016,5998	07/14/2004	$21,449,479.00	Y
F4262000D0097	SD01	0GD30,Oklahoma City ALC	00036	$6,707,920.00	4920,5998	09/24/2002	$21,449,479.00	Y
F4262000D0097	SD02	0GD30,Oklahoma City ALC	00001	$26,563.00	5998,5998	10/31/2002	$21,449,479.00	Y
F4262000D0097	SD04	0GD30,Oklahoma City ALC	00017	$67,016.00	4920,5998	04/03/2003	$21,449,479.00	Y
F4262000D0097	SD08	0GD30,Oklahoma City ALC	00035	$29,412.00	4920,5998	08/04/2003	$21,449,479.00	Y
F4262000D0097	SD09	0GD30,Oklahoma City ALC	00041	$67,016.00	4920,5998	09/19/2003	$21,449,479.00	Y
F4262000D0097	SD10	0GD30,Oklahoma City ALC	00002	$29,412.00	4920,5998	11/20/2003	$21,449,479.00	Y
F4262000D0097	SD10	0GD30,Oklahoma City ALC	00018	$29,412.00	4920,5998	11/20/2003	$21,449,479.00	Y
F4262000D0097	SD11	0GD30,Oklahoma City ALC	00003	$321,167.00	4920,5998	12/01/2003	$21,449,479.00	Y
F4262000D0097	SD11	0GD30,Oklahoma City ALC	00017	$321,167.00	4920,5998	12/01/2003	$21,449,479.00	Y
F4262000D0097	SD13	0GD30,Oklahoma City ALC	00019	$39,216.00	5998,5998	02/27/2004	$21,449,479.00	Y

$21,449,479.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262001D0046	0001	05	0GE35,OO-ALC/LFK HILL	00004	$1,200,000.00	1510,1510	01/09/2004	$6,685,105.00	N
F4262001D0046	0001	07	0GE35,OO-ALC/LFK HILL	00012	$340,287.00	1510,1510	06/14/2004	$6,685,105.00	N
F4262001D0046	0002	03	0GE35,OO-ALC/LFK HILL	00004	($200,000.00)	1510,1510	01/09/2004	$6,685,105.00	N
F4262001D0046	0002	04	0GE35,OO-ALC/LFK HILL	00013	$199,326.00	1510,1510	06/16/2004	$6,685,105.00	N
F4262001D0046	0003	02	0GE35,OO-ALC/LFK HILL	00004	($400,000.00)	1510,1510	01/09/2004	$6,685,105.00	N
F4262001D0046	0004		0GE35,OO-ALC/LFK HILL	00005	$198,325.00	1510,1510	02/12/2002	$6,685,105.00	N
F4262001D0046	0004	14	0GE35,OO-ALC/LFK HILL	00005	($117,770.00)	1510,1510	01/29/2004	$6,685,105.00	N
F4262001D0046	000402		0GE35,OO-ALC/LFK HILL	00006	$572,405.00	1510,1510	03/05/2002	$6,685,105.00	N
F4262001D0046	000404		0GE35,OO-ALC/LFK HILL	00013	($29,325.00)	1510,1510	07/10/2002	$6,685,105.00	N
F4262001D0046	000409		0GE35,OO-ALC/LFK HILL	00002	$738,852.00	1510,1510	12/11/2002	$6,685,105.00	N

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F4262001D0046	000409		0GE35,OO-ALC/LFK HILL	00016	$738,852.00	1510,1510	12/11/2002	$6,685,105.00	N
F4262001D0046	000412		0GE35,OO-ALC/LFK HILL	00016	($151,478.00)	1510,1510	06/27/2003	$6,685,105.00	N
F4262001D0046	0005		0GE35,OO-ALC/LFK HILL	00013	$2,697,058.00	1510,1510	07/09/2002	$6,685,105.00	N
F4262001D0046	0005	02	0GE35,OO-ALC/LFK HILL	00003	($600,000.00)	1510,1510	01/09/2004	$6,685,105.00	N
F4262001D0046	0005	03	0GE35,OO-ALC/LFK HILL	00012	($629,266.00)	1510,1510	06/14/2004	$6,685,105.00	N

$6,685,105.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262001D0069	0001	0GE35,OO-ALC/LFK HILL	00015	$434,417.00	1510,1510	08/20/2002	$14,825,874.00	N
F4262001D0069	0003	0GE35,OO-ALC/LFK HILL	00011	$2,534,302.00	1560,1510	05/15/2003	$14,825,874.00	N
F4262001D0069	0003	0GE35,OO-ALC/LFK HILL	00016	$2,534,302.00	1560,1510	05/15/2003	$14,825,874.00	N
F4262001D0069	0004	0GE35,OO-ALC/LFK HILL	00001	$820,846.00	1560,1510	11/20/2003	$14,825,874.00	N
F4262001D0069	0004	0GE35,OO-ALC/LFK HILL	00013	$820,846.00	1560,1510	11/20/2003	$14,825,874.00	N
F4262001D0069	0005	0GE35,OO-ALC/LFK HILL	00010	$178,161.00	1560,1510	04/23/2004	$14,825,874.00	N
F4262001D0069	0006	0GE35,OO-ALC/LFK HILL	00012	$7,503,000.00	1560,1510	05/19/2004	$14,825,874.00	N

$14,825,874.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262003G0003	0001	0GE40,Ogden ALC/LIK Hill	00009	$612,645.00	1630,1630	12/23/2003	$8,624,324.00	N
F4262003G0003	0002	0GE40,Ogden ALC/LIK Hill	00007	$248,711.00	1630,1630	12/17/2003	$8,624,324.00	N
F4262003G0003	0003	0GE40,Ogden ALC/LIK Hill	00023	$2,953,610.00	1630,1630	03/18/2004	$8,624,324.00	N
F4262003G0003	0004	0GE40,Ogden ALC/LIK Hill	00014	$58,302.00	1630,1630	01/30/2004	$8,624,324.00	N
F4262003G0003	0005	0GE40,Ogden ALC/LIK Hill	00022	$2,332,643.00	1630,1630	03/19/2004	$8,624,324.00	N
F4262003G0003	0005	0GE40,Ogden ALC/LIK Hill	00034	$2,332,643.00	1630,1630	03/19/2004	$8,624,324.00	N
F4262003G0003	0006	0GE40,Ogden ALC/LIK Hill	00024	$85,770.00	1630,1630	04/01/2004	$8,624,324.00	N

$8,624,324.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262097D0050	0027	0GE30,Ogden ALC/LGKF	00283	$300,000.00	6130,6130	09/26/2001	$8,232,796.00	N
F4262097D0050	0028	0GE30,Ogden ALC/LGKF	00282	$500,000.00	6130,6130	09/26/2001	$8,232,796.00	N
F4262097D0050	0029	0GE30,Ogden ALC/LGKF	00281	$300,000.00	6130,6130	09/26/2001	$8,232,796.00	N
F4262097D0050	0030	0GE30,Ogden ALC/LGKF	00280	$35,000.00	6130,6130	09/26/2001	$8,232,796.00	N

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F4262097D0050	0031	0GE30,Ogden ALC/LGKF	00279	$872,000.00	6130,6130	09/25/2001	$8,232,796.00	N
F4262097D0050	0032	0GE30,Ogden ALC/LGKF	00018	$2,342,022.00	R425,6130	04/01/2002	$8,232,796.00	N
F4262097D0050	0033	0GE30,Ogden ALC/LGKF	00019	$125,000.00	R425,6130	12/20/2001	$8,232,796.00	N
F4262097D0050	0034	0GE30,Ogden ALC/LGKF	00019	$231,169.00	R425,6130	04/12/2002	$8,232,796.00	N
F4262097D0050	0035	0GE37,OO-ALC/LGK HILL	00019	$39,741.00	R425,6130	05/09/2002	$8,232,796.00	N
F4262097D0050	0036	0GE30,Ogden ALC/LGKF	00020	$178,892.00	R425,6130	04/29/2002	$8,232,796.00	N
F4262097D0050	0037	0GE37,OO-ALC/LGK HILL	00035	$260,541.00	R425,6130	06/27/2002	$8,232,796.00	N
F4262097D0050	0038	0GE37,OO-ALC/LGK HILL	00023	$99,975.00	R425,6130	07/01/2002	$8,232,796.00	N
F4262097D0050	0039	0GE37,OO-ALC/LGK HILL	00019	$83,000.00	R425,6130	03/13/2003	$8,232,796.00	N
F4262097D0050	0040	0GE30,Ogden ALC/LGKF	00031	$447,051.00	R425,6130	08/20/2002	$8,232,796.00	N
F4262097D0050	004001	0GE30,Ogden ALC/LGKF	00034	$26,179.00	R425,6130	09/26/2002	$8,232,796.00	N
F4262097D0050	0042	0GE37,OO-ALC/LGK HILL	00030	$1,625,226.00	R425,6130	08/29/2002	$8,232,796.00	N
F4262097D0050	0043	0GE30,Ogden ALC/LGKF	00030	$332,000.00	R425,6130	08/20/2002	$8,232,796.00	N
F4262097D0050	0044	0GE30,Ogden ALC/LGKF	00030	$435,000.00	R425,6130	08/20/2002	$8,232,796.00	N

$8,232,796.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262098D0054	0001	41	0GD70,OC-ALC/LCD	00027	$241,136.00	1510,1510	05/27/2004	$843,778,716.00	Y
F4262098D0054	000137		0GE80,OO-ALC/PK-4 HILL	00050	$2,847,202.00	1510,1510	09/25/2001	$843,778,716.00	Y
F4262098D0054	000140		0GD70,OC-ALC/LCD	00002	$154,849.00	1510,1510	12/06/2002	$843,778,716.00	Y
F4262098D0054	000207		0GE80,OO-ALC/PK-4 HILL	00005	($74,829.00)	1510,1510	04/12/2002	$843,778,716.00	Y
F4262098D0054	000307		0GE80,OO-ALC/PK-4 HILL	00005	($49,829.00)	1510,1510	04/12/2002	$843,778,716.00	Y
F4262098D0054	000408		0GE80,OO-ALC/PK-4 HILL	00005	($42,000.00)	1510,1510	04/12/2002	$843,778,716.00	Y
F4262098D0054	0005	1P	0GD70,OC-ALC/LCD	00007	($568,735.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0005	1P	0GD70,OC-ALC/LCD	00014	($568,735.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	000609		0GE80,OO-ALC/PK-4 HILL	00005	($25,829.00)	1510,1510	04/12/2002	$843,778,716.00	Y
F4262098D0054	000707		0GE80,OO-ALC/PK-4 HILL	00005	($383,829.00)	1510,1510	04/12/2002	$843,778,716.00	Y
F4262098D0054	0008	3S	0GD70,OC-ALC/LCD	00023	($2,199,062.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	000906		0GE80,OO-ALC/PK-4 HILL	00005	($46,829.00)	1510,1510	04/12/2002	$843,778,716.00	Y
F4262098D0054	001008		0GE80,OO-ALC/PK-4 HILL	00005	($55,829.00)	1510,1510	04/12/2002	$843,778,716.00	Y
F4262098D0054	001206		0GE80,OO-ALC/PK-4 HILL	00051	$312,000.00	1510,1510	09/07/2001	$843,778,716.00	Y
F4262098D0054	001207		0GE80,OO-ALC/PK-4 HILL	00005	($100,829.00)	1510,1510	04/12/2002	$843,778,716.00	Y
F4262098D0054	001306		0GE80,OO-ALC/PK-4 HILL	00005	($134,329.00)	1510,1510	04/12/2002	$843,778,716.00	Y
F4262098D0054	001407		0GE80,OO-ALC/PK-4 HILL	00006	($214,829.00)	1510,1510	04/12/2002	$843,778,716.00	Y

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F4262098D0054	001509		0GE80,OO-ALC/PK-4 HILL	00006	($30,829.00)	1510,1510	04/12/2002	$843,778,716.00	Y
F4262098D0054	001707		0GE80,OO-ALC/PK-4 HILL	00052	$500,000.00	1510,1510	09/07/2001	$843,778,716.00	Y
F4262098D0054	001708		0GE80,OO-ALC/PK-4 HILL	00006	($43,829.00)	1510,1510	04/12/2002	$843,778,716.00	Y
F4262098D0054	002005		0GE80,OO-ALC/PK-4 HILL	00006	($267,000.00)	1510,1510	04/12/2002	$843,778,716.00	Y
F4262098D0054	002106		0GE80,OO-ALC/PK-4 HILL	00006	($106,000.00)	1510,1510	04/12/2002	$843,778,716.00	Y
F4262098D0054	002209		0GE80,OO-ALC/PK-4 HILL	00006	($97,989.00)	1510,1510	04/12/2002	$843,778,716.00	Y
F4262098D0054	002405		0GE80,OO-ALC/PK-4 HILL	00006	($76,000.00)	1510,1510	04/12/2002	$843,778,716.00	Y
F4262098D0054	0030	2E	0GD70,OC-ALC/LCD	00007	($1,410,866.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0030	2E	0GD70,OC-ALC/LCD	00014	($1,410,866.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0030	2F	0GD70,OC-ALC/LCD	00022	($984,309.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0031	1Y	0GD70,OC-ALC/LCD	00007	($1,061,342.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0031	1Y	0GD70,OC-ALC/LCD	00014	($1,061,342.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0031	1Z	0GD70,OC-ALC/LCD	00022	($377,618.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0032	2A	0GD70,OC-ALC/LCD	00022	($389,262.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0034	1Y	0GD70,OC-ALC/LCD	00007	($1,490,718.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0034	1Y	0GD70,OC-ALC/LCD	00013	($1,490,718.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0034	1Z	0GD70,OC-ALC/LCD	00009	($557,019.00)	1510,1510	01/09/2004	$843,778,716.00	Y
F4262098D0054	0034	1Z	0GD70,OC-ALC/LCD	00014	($557,019.00)	1510,1510	01/09/2004	$843,778,716.00	Y
F4262098D0054	003407		0GE80,OO-ALC/PK-4 HILL	00003	($935,000.00)	1510,1510	03/08/2002	$843,778,716.00	Y
F4262098D0054	0035	1G	0GD70,OC-ALC/LCD	00022	($28,508.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	003702		0GE80,OO-ALC/PK-4 HILL	00003	$935,000.00	1510,1510	03/04/2002	$843,778,716.00	Y
F4262098D0054	003703		0GE80,OO-ALC/PK-4 HILL	00004	$170,000.00	1510,1510	03/02/2002	$843,778,716.00	Y
F4262098D0054	003704		0GD70,OC-ALC/LCD	00004	$195,700.00	1510,1510	12/19/2002	$843,778,716.00	Y
F4262098D0054	0038		0GE80,OO-ALC/PK-4 HILL	00040	$2,437,479.00	1510,1510	09/07/2001	$843,778,716.00	Y
F4262098D0054	0038	1J	0GD70,OC-ALC/LCD	00022	($444,678.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0038	1K	0GD70,OC-ALC/LCD	00022	($40,881.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0039		0GE80,OO-ALC/PK-4 HILL	00000	$2,422,499.00	1510,1510	10/05/2001	$843,778,716.00	Y
F4262098D0054	0039	2B	0GD70,OC-ALC/LCD	00027	($447,628.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	003901		0GE80,OO-ALC/PK-4 HILL	00000	$161,201.00	1510,1510	10/17/2001	$843,778,716.00	Y
F4262098D0054	003902		0GE80,OO-ALC/PK-4 HILL	00000	$1,862,747.00	1510,1510	11/21/2001	$843,778,716.00	Y
F4262098D0054	0040		0GE80,OO-ALC/PK-4 HILL	00000	$2,388,410.00	1510,1510	10/05/2001	$843,778,716.00	Y
F4262098D0054	0040	10	0GD70,OC-ALC/LCD	00019	$632,200.00	1510,1510	03/25/2004	$843,778,716.00	Y
F4262098D0054	0040	11	0GD70,OC-ALC/LCD	00029	$326,500.00	1510,1510	06/21/2004	$843,778,716.00	Y
F4262098D0054	004002		0GE80,OO-ALC/PK-4 HILL	00000	$161,201.00	1510,1510	10/17/2001	$843,778,716.00	Y
F4262098D0054	004003		0GE80,OO-ALC/PK-4 HILL	00000	$1,894,618.00	1510,1510	11/28/2001	$843,778,716.00	Y

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F4262098D0054	004005		0GD70,OC-ALC/LCD	00002	$141,000.00	1510,1510	12/06/2002	$843,778,716.00	Y
F4262098D0054	004006		0GD70,OC-ALC/LCD	00015	$230,100.00	1510,1510	04/28/2003	$843,778,716.00	Y
F4262098D0054	004007		0GD70,OC-ALC/LCD	00024	$126,000.00	1510,1510	07/10/2003	$843,778,716.00	Y
F4262098D0054	004008		0GD70,OC-ALC/LCD	00038	$42,000.00	1510,1510	09/29/2003	$843,778,716.00	Y
F4262098D0054	0041	1M	0GD70,OC-ALC/LCD	00026	($515,926.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	004101		0GE80,OO-ALC/PK-4 HILL	00000	$1,851,141.00	1510,1510	11/27/2001	$843,778,716.00	Y
F4262098D0054	004101		0GE80,OO-ALC/PK-4 HILL	00002	$2,590,208.00	1510,1510	11/27/2001	$843,778,716.00	Y
F4262098D0054	0042		0GE80,OO-ALC/PK-4 HILL	00000	$2,593,324.00	1510,1510	10/17/2001	$843,778,716.00	Y
F4262098D0054	0042	1R	0GD70,OC-ALC/LCD	00026	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	004201		0GE80,OO-ALC/PK-4 HILL	00000	$1,685,070.00	1510,1510	11/27/2001	$843,778,716.00	Y
F4262098D0054	0043		0GE80,OO-ALC/PK-4 HILL	00001	$2,588,426.00	1510,1510	10/17/2001	$843,778,716.00	Y
F4262098D0054	0043	1R	0GD70,OC-ALC/LCD	00026	($428,752.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	004301		0GE80,OO-ALC/PK-4 HILL	00001	$1,854,004.00	1510,1510	12/04/2001	$843,778,716.00	Y
F4262098D0054	004303		0GD70,OC-ALC/LCD	00003	$136,000.00	1510,1510	12/13/2002	$843,778,716.00	Y
F4262098D0054	0044		0GE80,OO-ALC/PK-4 HILL	00001	$2,764,747.00	1510,1510	10/29/2001	$843,778,716.00	Y
F4262098D0054	004401		0GE80,OO-ALC/PK-4 HILL	00001	$196,370.00	1510,1510	11/14/2001	$843,778,716.00	Y
F4262098D0054	004402		0GE80,OO-ALC/PK-4 HILL	00001	$2,239,505.00	1510,1510	11/28/2001	$843,778,716.00	Y
F4262098D0054	004408		0GD70,OC-ALC/LCD	00008	$45,000.00	1510,1510	02/28/2003	$843,778,716.00	Y
F4262098D0054	004409		0GD70,OC-ALC/LCD	00016	$71,300.00	1510,1510	04/29/2003	$843,778,716.00	Y
F4262098D0054	004410		0GD70,OC-ALC/LCD	00016	$213,300.00	1510,1510	04/29/2003	$843,778,716.00	Y
F4262098D0054	004412		0GD70,OC-ALC/LCD	00035	$87,500.00	1510,1510	09/22/2003	$843,778,716.00	Y
F4262098D0054	0045		0GE80,OO-ALC/PK-4 HILL	00001	$2,765,830.00	1510,1510	10/30/2001	$843,778,716.00	Y
F4262098D0054	0045	1U	0GD70,OC-ALC/LCD	00007	($281,300.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0045	1U	0GD70,OC-ALC/LCD	00014	($281,300.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0045	1V	0GD70,OC-ALC/LCD	00026	($100,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	004501		0GE80,OO-ALC/PK-4 HILL	00001	$196,370.00	1510,1510	11/14/2001	$843,778,716.00	Y
F4262098D0054	004502		0GE80,OO-ALC/PK-4 HILL	00001	$2,240,430.00	1510,1510	11/28/2001	$843,778,716.00	Y
F4262098D0054	004508		0GD70,OC-ALC/LCD	00035	$127,500.00	1510,1510	09/22/2003	$843,778,716.00	Y
F4262098D0054	0046		0GE80,OO-ALC/PK-4 HILL	00001	$3,339,925.00	1510,1510	11/08/2001	$843,778,716.00	Y
F4262098D0054	0046	1P	0GD70,OC-ALC/LCD	00003	($477,600.00)	1510,1510	10/15/2003	$843,778,716.00	Y
F4262098D0054	0046	1P	0GD70,OC-ALC/LCD	00007	($477,600.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0046	1P	0GD70,OC-ALC/LCD	00014	($477,600.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0046	1T	0GD70,OC-ALC/LCD	00026	($223,556.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	004601		0GE80,OO-ALC/PK-4 HILL	00004	$943,103.00	1510,1510	03/15/2002	$843,778,716.00	Y
F4262098D0054	0047		0GE80,OO-ALC/PK-4 HILL	00001	$3,508,738.00	1510,1510	11/08/2001	$843,778,716.00	Y

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F4262098D0054	0047	1V	0GD70,OC-ALC/LCD	00026	($500,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	004701		0GE80,OO-ALC/PK-4 HILL	00003	$1,290,648.00	1510,1510	01/02/2002	$843,778,716.00	Y
F4262098D0054	0048		0GE80,OO-ALC/PK-4 HILL	00002	$4,443,357.00	1510,1510	11/06/2001	$843,778,716.00	Y
F4262098D0054	0048	1S	0GD70,OC-ALC/LCD	00002	($248,500.00)	1510,1510	10/15/2003	$843,778,716.00	Y
F4262098D0054	0048	1S	0GD70,OC-ALC/LCD	00007	($248,500.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0048	1S	0GD70,OC-ALC/LCD	00014	($248,500.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0048	1V	0GD70,OC-ALC/LCD	00026	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	004803		0GD70,OC-ALC/LCD	00003	$31,742.00	1510,1510	12/13/2002	$843,778,716.00	Y
F4262098D0054	0049		0GE80,OO-ALC/PK-4 HILL	00002	$4,283,028.00	1510,1510	11/16/2001	$843,778,716.00	Y
F4262098D0054	0049	1Q	0GD70,OC-ALC/LCD	00026	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0049	1R	0GD70,OC-ALC/LCD	00026	($347,019.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0050		0GE80,OO-ALC/PK-4 HILL	00002	$4,807,882.00	1510,1510	11/29/2001	$843,778,716.00	Y
F4262098D0054	005005		0GD70,OC-ALC/LCD	00015	$179,100.00	1510,1510	04/28/2003	$843,778,716.00	Y
F4262098D0054	0051		0GE80,OO-ALC/PK-4 HILL	00002	$4,280,402.00	1510,1510	12/03/2001	$843,778,716.00	Y
F4262098D0054	0051	1S	0GD70,OC-ALC/LCD	00026	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0051	1U	0GD70,OC-ALC/LCD	00030	($283,563.00)	1510,1510	06/29/2004	$843,778,716.00	Y
F4262098D0054	0052		0GE80,OO-ALC/PK-4 HILL	00002	$4,277,312.00	1510,1510	12/03/2001	$843,778,716.00	Y
F4262098D0054	0052	1U	0GD70,OC-ALC/LCD	00025	($400,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0053		0GE80,OO-ALC/PK-4 HILL	00002	$4,277,312.00	1510,1510	12/14/2001	$843,778,716.00	Y
F4262098D0054	0053	1Q	0GD70,OC-ALC/LCD	00025	($600,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0054		0GE80,OO-ALC/PK-4 HILL	00002	$4,449,073.00	1510,1510	12/14/2001	$843,778,716.00	Y
F4262098D0054	0054	1T	0GD70,OC-ALC/LCD	00025	($150,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	005401		0GD70,OC-ALC/LCD	00003	$172,000.00	1510,1510	12/13/2002	$843,778,716.00	Y
F4262098D0054	0055		0GE80,OO-ALC/PK-4 HILL	00002	$4,274,377.00	1510,1510	12/28/2001	$843,778,716.00	Y
F4262098D0054	0055	1T	0GD70,OC-ALC/LCD	00025	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0056		0GE80,OO-ALC/PK-4 HILL	00003	$4,299,862.00	1510,1510	12/28/2001	$843,778,716.00	Y
F4262098D0054	0056	1U	0GD70,OC-ALC/LCD	00025	($500,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0057		0GE80,OO-ALC/PK-4 HILL	00004	$4,275,304.00	1510,1510	03/18/2002	$843,778,716.00	Y
F4262098D0054	0058		0GE80,OO-ALC/PK-4 HILL	00003	$4,271,752.00	1510,1510	01/23/2002	$843,778,716.00	Y
F4262098D0054	005802		0GD70,OC-ALC/LCD	00004	$172,000.00	1510,1510	12/17/2002	$843,778,716.00	Y
F4262098D0054	005803		0GD70,OC-ALC/LCD	00008	$68,000.00	1510,1510	02/28/2003	$843,778,716.00	Y
F4262098D0054	00581N		0GD70,OC-ALC/LCD	00015	($68,000.00)	1510,1510	03/06/2003	$843,778,716.00	Y
F4262098D0054	0059		0GE80,OO-ALC/PK-4 HILL	00004	$4,271,906.00	1510,1510	01/29/2002	$843,778,716.00	Y
F4262098D0054	0059	1V	0GD70,OC-ALC/LCD	00025	($380,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0060		0GE80,OO-ALC/PK-4 HILL	00003	$4,283,028.00	1510,1510	01/11/2002	$843,778,716.00	Y

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F4262098D0054	0060	1Y	0GD70,OC-ALC/LCD	00025	($160,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	006002		0GD70,OC-ALC/LCD	00003	$633,000.00	1510,1510	12/13/2002	$843,778,716.00	Y
F4262098D0054	006003		0GD70,OC-ALC/LCD	00014	$186,000.00	1510,1510	02/28/2003	$843,778,716.00	Y
F4262098D0054	00601Q		0GD70,OC-ALC/LCD	00015	($70,000.00)	1510,1510	03/06/2003	$843,778,716.00	Y
F4262098D0054	0061		0GE80,OO-ALC/PK-4 HILL	00003	$4,283,028.00	1510,1510	02/05/2002	$843,778,716.00	Y
F4262098D0054	006104		0GD70,OC-ALC/LCD	00004	$34,000.00	1510,1510	12/17/2002	$843,778,716.00	Y
F4262098D0054	0062		0GE80,OO-ALC/PK-4 HILL	00003	$4,274,377.00	1510,1510	02/06/2002	$843,778,716.00	Y
F4262098D0054	0062	1S	0GD70,OC-ALC/LCD	00002	($77,500.00)	1510,1510	10/15/2003	$843,778,716.00	Y
F4262098D0054	0062	1S	0GD70,OC-ALC/LCD	00007	($77,500.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0062	1S	0GD70,OC-ALC/LCD	00014	($77,500.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	006202		0GD70,OC-ALC/LCD	00003	$159,000.00	1510,1510	12/17/2002	$843,778,716.00	Y
F4262098D0054	006203		0GD70,OC-ALC/LCD	00008	$231,500.00	1510,1510	02/28/2003	$843,778,716.00	Y
F4262098D0054	006204		0GD70,OC-ALC/LCD	00036	$197,000.00	1510,1510	09/24/2003	$843,778,716.00	Y
F4262098D0054	0063		0GE80,OO-ALC/PK-4 HILL	00003	$4,843,639.00	1510,1510	02/27/2002	$843,778,716.00	Y
F4262098D0054	0064		0GE80,OO-ALC/PK-4 HILL	00004	$4,280,093.00	1510,1510	02/05/2002	$843,778,716.00	Y
F4262098D0054	0065		0GE80,OO-ALC/PK-4 HILL	00004	$4,284,341.00	1510,1510	03/15/2002	$843,778,716.00	Y
F4262098D0054	0065	10	0GD70,OC-ALC/LCD	00008	$25,000.00	1510,1510	12/10/2003	$843,778,716.00	Y
F4262098D0054	006504		0GD70,OC-ALC/LCD	00002	$484,000.00	1510,1510	12/06/2002	$843,778,716.00	Y
F4262098D0054	006505		0GD70,OC-ALC/LCD	00008	$198,200.00	1510,1510	02/28/2003	$843,778,716.00	Y
F4262098D0054	006506		0GD70,OC-ALC/LCD	00012	($31,819.00)	1510,1510	04/03/2003	$843,778,716.00	Y
F4262098D0054	006507		0GD70,OC-ALC/LCD	00013	$31,819.00	1510,1510	04/08/2003	$843,778,716.00	Y
F4262098D0054	006508		0GD70,OC-ALC/LCD	00016	$132,000.00	1510,1510	04/29/2003	$843,778,716.00	Y
F4262098D0054	0066		0GE80,OO-ALC/PK-4 HILL	00003	$4,283,028.00	1510,1510	02/05/2002	$843,778,716.00	Y
F4262098D0054	0066	09	0GD70,OC-ALC/LCD	00002	$632,000.00	1510,1510	10/31/2003	$843,778,716.00	Y
F4262098D0054	006606		0GD70,OC-ALC/LCD	00015	$190,300.00	1510,1510	04/28/2003	$843,778,716.00	Y
F4262098D0054	006607		0GD70,OC-ALC/LCD	00024	$146,000.00	1510,1510	07/10/2003	$843,778,716.00	Y
F4262098D0054	006608		0GD70,OC-ALC/LCD	00038	$246,700.00	1510,1510	09/29/2003	$843,778,716.00	Y
F4262098D0054	0067		0GE80,OO-ALC/PK-4 HILL	00004	$4,274,377.00	1510,1510	03/18/2002	$843,778,716.00	Y
F4262098D0054	0067	1W	0GD70,OC-ALC/LCD	00025	($400,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0067	1X	0GD70,OC-ALC/LCD	00025	($180,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	006704		0GD70,OC-ALC/LCD	00003	$303,000.00	1510,1510	12/06/2002	$843,778,716.00	Y
F4262098D0054	006706		0GD70,OC-ALC/LCD	00009	$179,200.00	1510,1510	02/28/2003	$843,778,716.00	Y
F4262098D0054	0068		0GE80,OO-ALC/PK-4 HILL	00004	$4,807,882.00	1510,1510	04/02/2002	$843,778,716.00	Y
F4262098D0054	0068	2C	0GD70,OC-ALC/LCD	00025	($180,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	006803		0GD70,OC-ALC/LCD	00003	$773,000.00	1510,1510	12/13/2002	$843,778,716.00	Y

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F4262098D0054	006804		0GD70,OC-ALC/LCD	00004	$252,000.00	1510,1510	12/18/2002	$843,778,716.00	Y
F4262098D0054	0069		0GE80,OO-ALC/PK-4 HILL	00005	$4,320,955.00	1510,1510	04/10/2002	$843,778,716.00	Y
F4262098D0054	0070		0GE80,OO-ALC/PK-4 HILL	00004	$4,805,256.00	1510,1510	03/08/2002	$843,778,716.00	Y
F4262098D0054	0070	05	0GD70,OC-ALC/LCD	00006	$25,000.00	1510,1510	11/25/2003	$843,778,716.00	Y
F4262098D0054	007004		0GD70,OC-ALC/LCD	00035	$87,500.00	1510,1510	09/22/2003	$843,778,716.00	Y
F4262098D0054	007102		0GD70,OC-ALC/LCD	00016	$162,600.00	1510,1510	04/30/2003	$843,778,716.00	Y
F4262098D0054	0072		0GE80,OO-ALC/PK-4 HILL	00006	$4,324,507.00	1510,1510	04/15/2002	$843,778,716.00	Y
F4262098D0054	0072	1N	0GD70,OC-ALC/LCD	00002	($47,500.00)	1510,1510	10/15/2003	$843,778,716.00	Y
F4262098D0054	0072	1N	0GD70,OC-ALC/LCD	00006	($47,500.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0072	1N	0GD70,OC-ALC/LCD	00013	$47,500.00	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0072	1N	0GD70,OC-ALC/LCD	00020	($47,500.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	007202		0GD70,OC-ALC/LCD	00036	$211,600.00	1510,1510	09/24/2003	$843,778,716.00	Y
F4262098D0054	007304		0GD70,OC-ALC/LCD	00026	$427,000.00	1510,1510	07/22/2003	$843,778,716.00	Y
F4262098D0054	007305		0GD70,OC-ALC/LCD	00038	$365,500.00	1510,1510	09/29/2003	$843,778,716.00	Y
F4262098D0054	0074	1Q	0GD70,OC-ALC/LCD	00006	($57,100.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0074	1Q	0GD70,OC-ALC/LCD	00013	$57,100.00	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0074	1Q	0GD70,OC-ALC/LCD	00020	($57,100.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0074	1V	0GD70,OC-ALC/LCD	00024	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	007404		0GD70,OC-ALC/LCD	00004	$468,000.00	1510,1510	12/17/2002	$843,778,716.00	Y
F4262098D0054	0075		0GE80,OO-ALC/PK-4 HILL	00004	$4,843,639.00	1510,1510	04/02/2002	$843,778,716.00	Y
F4262098D0054	007503		0GD70,OC-ALC/LCD	00004	$200,000.00	1510,1510	12/17/2002	$843,778,716.00	Y
F4262098D0054	007505		0GD70,OC-ALC/LCD	00009	$140,000.00	1510,1510	02/28/2003	$843,778,716.00	Y
F4262098D0054	007506		0GD70,OC-ALC/LCD	00016	$333,000.00	1510,1510	04/30/2003	$843,778,716.00	Y
F4262098D0054	007507		0GD70,OC-ALC/LCD	00030	$118,900.00	1510,1510	09/02/2003	$843,778,716.00	Y
F4262098D0054	0076		0GE80,OO-ALC/PK-4 HILL	00006	$4,323,580.00	1510,1510	04/15/2002	$843,778,716.00	Y
F4262098D0054	0076	07	0GD70,OC-ALC/LCD	00008	$337,600.00	1510,1510	12/10/2003	$843,778,716.00	Y
F4262098D0054	0076	08	0GD70,OC-ALC/LCD	00019	$978,800.00	1510,1510	03/23/2004	$843,778,716.00	Y
F4262098D0054	0076	09	0GD70,OC-ALC/LCD	00029	$691,800.00	1510,1510	06/21/2004	$843,778,716.00	Y
F4262098D0054	007603		0GD70,OC-ALC/LCD	00017	$123,600.00	1510,1510	04/30/2003	$843,778,716.00	Y
F4262098D0054	007604		0GD70,OC-ALC/LCD	00026	$317,415.00	1510,1510	07/24/2003	$843,778,716.00	Y
F4262098D0054	007605		0GD70,OC-ALC/LCD	00030	$117,700.00	1510,1510	09/02/2003	$843,778,716.00	Y
F4262098D0054	007606		0GD70,OC-ALC/LCD	00036	$57,900.00	1510,1510	09/24/2003	$843,778,716.00	Y
F4262098D0054	0077		0GE80,OO-ALC/PK-4 HILL	00006	$4,284,804.00	1510,1510	04/15/2002	$843,778,716.00	Y
F4262098D0054	007702		0GD70,OC-ALC/LCD	00004	$300,000.00	1510,1510	12/17/2002	$843,778,716.00	Y
F4262098D0054	007703		0GD70,OC-ALC/LCD	00009	$153,300.00	1510,1510	02/28/2003	$843,778,716.00	Y

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F4262098D0054	007704		0GD70,OC-ALC/LCD	00015	$89,800.00	1510,1510	04/28/2003	$843,778,716.00	Y
F4262098D0054	0078		0GE80,OO-ALC/PK-4 HILL	00007	$4,280,015.00	1510,1510	04/15/2002	$843,778,716.00	Y
F4262098D0054	0078	1Q	0GD70,OC-ALC/LCD	00024	($150,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	007802		0GD70,OC-ALC/LCD	00014	($441,138.00)	1510,1510	09/04/2002	$843,778,716.00	Y
F4262098D0054	007803		0GD70,OC-ALC/LCD	00002	$139,000.00	1510,1510	12/04/2002	$843,778,716.00	Y
F4262098D0054	0079		0GE80,OO-ALC/PK-4 HILL	00007	$4,320,028.00	1510,1510	04/15/2002	$843,778,716.00	Y
F4262098D0054	0079	1T	0GD70,OC-ALC/LCD	00024	($100,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0080		0GE80,OO-ALC/PK-4 HILL	00007	$4,308,281.00	1510,1510	05/02/2002	$843,778,716.00	Y
F4262098D0054	008004		0GD70,OC-ALC/LCD	00015	$739,350.00	1510,1510	04/28/2003	$843,778,716.00	Y
F4262098D0054	008005		0GD70,OC-ALC/LCD	00017	$160,700.00	1510,1510	04/30/2003	$843,778,716.00	Y
F4262098D0054	0081		0GE80,OO-ALC/PK-4 HILL	00008	$4,277,080.00	1510,1510	05/02/2002	$843,778,716.00	Y
F4262098D0054	0081	1N	0GD70,OC-ALC/LCD	00024	($300,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0082		0GE80,OO-ALC/PK-4 HILL	00007	$4,800,159.00	1510,1510	05/02/2002	$843,778,716.00	Y
F4262098D0054	008201		0GD70,OC-ALC/LCD	00014	($502,304.00)	1510,1510	09/04/2002	$843,778,716.00	Y
F4262098D0054	008203		0GD70,OC-ALC/LCD	00009	$281,200.00	1510,1510	02/28/2003	$843,778,716.00	Y
F4262098D0054	008204		0GD70,OC-ALC/LCD	00016	$230,800.00	1510,1510	04/30/2003	$843,778,716.00	Y
F4262098D0054	008205		0GD70,OC-ALC/LCD	00029	$50,100.00	1510,1510	08/26/2003	$843,778,716.00	Y
F4262098D0054	0083		0GE80,OO-ALC/PK-4 HILL	00007	$4,283,105.00	1510,1510	05/02/2002	$843,778,716.00	Y
F4262098D0054	0083	1T	0GD70,OC-ALC/LCD	00024	($280,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	0084		0GE80,OO-ALC/PK-4 HILL	00007	$4,302,565.00	1510,1510	05/02/2002	$843,778,716.00	Y
F4262098D0054	008402		0GD70,OC-ALC/LCD	00036	$179,400.00	1510,1510	09/24/2003	$843,778,716.00	Y
F4262098D0054	0085		0GE80,OO-ALC/PK-4 HILL	00007	$4,277,080.00	1510,1510	05/02/2002	$843,778,716.00	Y
F4262098D0054	0085	1X	0GD70,OC-ALC/LCD	00024	($120,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	008504		0GD70,OC-ALC/LCD	00009	$728,200.00	1510,1510	03/03/2003	$843,778,716.00	Y
F4262098D0054	008505		0GD70,OC-ALC/LCD	00016	$299,600.00	1510,1510	04/30/2003	$843,778,716.00	Y
F4262098D0054	008506		0GD70,OC-ALC/LCD	00024	$187,200.00	1510,1510	07/10/2003	$843,778,716.00	Y
F4262098D0054	0086		0GE80,OO-ALC/PK-4 HILL	00007	$4,279,088.00	1510,1510	05/02/2002	$843,778,716.00	Y
F4262098D0054	008602		0GD70,OC-ALC/LCD	00038	$278,900.00	1510,1510	09/29/2003	$843,778,716.00	Y
F4262098D0054	0087		0GE80,OO-ALC/PK-4 HILL	00007	$4,814,833.00	1510,1510	05/02/2002	$843,778,716.00	Y
F4262098D0054	0087	04	0GD70,OC-ALC/LCD	00005	$101,500.00	1510,1510	11/25/2003	$843,778,716.00	Y
F4262098D0054	0087	05	0GD70,OC-ALC/LCD	00019	$67,000.00	1510,1510	03/23/2004	$843,778,716.00	Y
F4262098D0054	008702		0GD70,OC-ALC/LCD	00017	$89,000.00	1510,1510	04/30/2003	$843,778,716.00	Y
F4262098D0054	008703		0GD70,OC-ALC/LCD	00035	$328,500.00	1510,1510	09/22/2003	$843,778,716.00	Y
F4262098D0054	0088		0GE80,OO-ALC/PK-4 HILL	00007	$4,277,080.00	1510,1510	05/02/2002	$843,778,716.00	Y
F4262098D0054	0088	1L	0GD70,OC-ALC/LCD	00006	($69,300.00)	1510,1510	12/08/2003	$843,778,716.00	Y

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F4262098D0054	0088	1L	0GD70,OC-ALC/LCD	00013	$69,300.00	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0088	1L	0GD70,OC-ALC/LCD	00020	($69,300.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	0096		0GE80,OO-ALC/PK-4 HILL	00002	$35,800,000.00	1510,1510	11/02/2001	$843,778,716.00	Y
F4262098D0054	SD01		0GD70,OC-ALC/LCD	00010	$100,000.00	1510,1510	08/02/2002	$843,778,716.00	Y
F4262098D0054	SD0101		0GD70,OC-ALC/LCD	00016	$1,375,000.00	1510,1510	09/26/2002	$843,778,716.00	Y
F4262098D0054	SD02		0GD70,OC-ALC/LCD	00011	$3,907,149.00	1510,1510	08/20/2002	$843,778,716.00	Y
F4262098D0054	SD0201		0GD70,OC-ALC/LCD	00013	$370,626.00	1510,1510	08/27/2002	$843,778,716.00	Y
F4262098D0054	SD0203		0GD70,OC-ALC/LCD	00003	$213,000.00	1510,1510	12/13/2002	$843,778,716.00	Y
F4262098D0054	SD0204		0GD70,OC-ALC/LCD	00008	$269,200.00	1510,1510	02/28/2003	$843,778,716.00	Y
F4262098D0054	SD0205		0GD70,OC-ALC/LCD	00017	$141,200.00	1510,1510	05/02/2003	$843,778,716.00	Y
F4262098D0054	SD03		0GD70,OC-ALC/LCD	00013	$4,276,848.00	1510,1510	08/26/2002	$843,778,716.00	Y
F4262098D0054	SD03	05	0GD70,OC-ALC/LCD	00031	$35,200.00	1510,1510	07/12/2004	$843,778,716.00	Y
F4262098D0054	SD03	1W	0GD70,OC-ALC/LCD	00024	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	SD0301		0GD70,OC-ALC/LCD	00008	$482,200.00	1510,1510	02/28/2003	$843,778,716.00	Y
F4262098D0054	SD0302		0GD70,OC-ALC/LCD	00015	$577,000.00	1510,1510	04/29/2003	$843,778,716.00	Y
F4262098D0054	SD0303		0GD70,OC-ALC/LCD	00027	$333,000.00	1510,1510	07/28/2003	$843,778,716.00	Y
F4262098D0054	SD04		0GD70,OC-ALC/LCD	00014	$3,833,471.00	1510,1510	08/29/2002	$843,778,716.00	Y
F4262098D0054	SD04	04	0GD70,OC-ALC/LCD	00005	$299,500.00	1510,1510	11/25/2003	$843,778,716.00	Y
F4262098D0054	SD0401		0GD70,OC-ALC/LCD	00017	$569,000.00	1510,1510	04/30/2003	$843,778,716.00	Y
F4262098D0054	SD0402		0GD70,OC-ALC/LCD	00030	$259,600.00	1510,1510	09/02/2003	$843,778,716.00	Y
F4262098D0054	SD0403		0GD70,OC-ALC/LCD	00031	$261,100.00	1510,1510	09/11/2003	$843,778,716.00	Y
F4262098D0054	SD05		0GD70,OC-ALC/LCD	00014	$4,276,848.00	1510,1510	08/29/2002	$843,778,716.00	Y
F4262098D0054	SD05	1V	0GD70,OC-ALC/LCD	00024	($400,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	SD0501		0GD70,OC-ALC/LCD	00008	$124,000.00	1510,1510	02/28/2003	$843,778,716.00	Y
F4262098D0054	SD0502		0GD70,OC-ALC/LCD	00013	$682,200.00	1510,1510	04/03/2003	$843,778,716.00	Y
F4262098D0054	SD0503		0GD70,OC-ALC/LCD	00017	$1,126,600.00	1510,1510	04/30/2003	$843,778,716.00	Y
F4262098D0054	SD0504		0GD70,OC-ALC/LCD	00020	$31,100.00	1510,1510	05/20/2003	$843,778,716.00	Y
F4262098D0054	SD06		0GD70,OC-ALC/LCD	00015	$4,203,789.00	1510,1510	09/16/2002	$843,778,716.00	Y
F4262098D0054	SD06	1U	0GD70,OC-ALC/LCD	00024	($100,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	SD0602		0GD70,OC-ALC/LCD	00009	$682,200.00	1510,1510	02/28/2003	$843,778,716.00	Y
F4262098D0054	SD0603		0GD70,OC-ALC/LCD	00017	$151,600.00	1510,1510	05/02/2003	$843,778,716.00	Y
F4262098D0054	SD07		0GD70,OC-ALC/LCD	00015	$4,394,579.00	1510,1510	09/20/2002	$843,778,716.00	Y
F4262098D0054	SD07	1W	0GD70,OC-ALC/LCD	00024	($200,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	SD0701		0GD70,OC-ALC/LCD	00017	$347,535.00	1510,1510	09/30/2002	$843,778,716.00	Y
F4262098D0054	SD0702		0GD70,OC-ALC/LCD	00018	$758,100.00	1510,1510	05/02/2003	$843,778,716.00	Y

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F4262098D0054	SD08		0GD70,OC-ALC/LCD	00000	$5,151,856.00	1510,1510	10/15/2002	$843,778,716.00	Y
F4262098D0054	SD0801		0GD70,OC-ALC/LCD	00000	$415,952.00	1510,1510	10/23/2002	$843,778,716.00	Y
F4262098D0054	SD0802		0GD70,OC-ALC/LCD	00000	($298,304.00)	1510,1510	11/05/2002	$843,778,716.00	Y
F4262098D0054	SD0803		0GD70,OC-ALC/LCD	00008	$166,400.00	1510,1510	02/28/2003	$843,778,716.00	Y
F4262098D0054	SD0804		0GD70,OC-ALC/LCD	00012	$215,000.00	1510,1510	04/03/2003	$843,778,716.00	Y
F4262098D0054	SD0805		0GD70,OC-ALC/LCD	00017	$1,131,500.00	1510,1510	05/02/2003	$843,778,716.00	Y
F4262098D0054	SD09		0GD70,OC-ALC/LCD	00000	$5,383,595.00	1510,1510	10/21/2002	$843,778,716.00	Y
F4262098D0054	SD09	1R	0GD70,OC-ALC/LCD	00023	($700,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	SD0901		0GD70,OC-ALC/LCD	00000	($298,304.00)	1510,1510	11/05/2002	$843,778,716.00	Y
F4262098D0054	SD0902		0GD70,OC-ALC/LCD	00012	$600,100.00	1510,1510	04/03/2003	$843,778,716.00	Y
F4262098D0054	SD0903		0GD70,OC-ALC/LCD	00022	$1,306,900.00	1510,1510	05/06/2003	$843,778,716.00	Y
F4262098D0054	SD10		0GD70,OC-ALC/LCD	00000	$5,046,760.00	1510,1510	11/01/2002	$843,778,716.00	Y
F4262098D0054	SD10	03	0GD70,OC-ALC/LCD	00000	$330,100.00	1510,1510	10/06/2003	$843,778,716.00	Y
F4262098D0054	SD10	04	0GD70,OC-ALC/LCD	00007	$64,700.00	1510,1510	12/10/2003	$843,778,716.00	Y
F4262098D0054	SD1001		0GD70,OC-ALC/LCD	00012	$281,000.00	1510,1510	04/03/2003	$843,778,716.00	Y
F4262098D0054	SD1002		0GD70,OC-ALC/LCD	00029	$102,700.00	1510,1510	08/26/2003	$843,778,716.00	Y
F4262098D0054	SD11		0GD70,OC-ALC/LCD	00001	$3,989,618.00	1510,1510	11/07/2002	$843,778,716.00	Y
F4262098D0054	SD11	1T	0GD70,OC-ALC/LCD	00023	($400,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	SD1101		0GD70,OC-ALC/LCD	00005	$331,000.00	1510,1510	12/30/2002	$843,778,716.00	Y
F4262098D0054	SD1102		0GD70,OC-ALC/LCD	00012	$370,100.00	1510,1510	04/03/2003	$843,778,716.00	Y
F4262098D0054	SD1103		0GD70,OC-ALC/LCD	00018	$1,053,600.00	1510,1510	05/06/2003	$843,778,716.00	Y
F4262098D0054	SD12		0GD70,OC-ALC/LCD	00001	$4,293,178.00	1510,1510	11/07/2002	$843,778,716.00	Y
F4262098D0054	SD1201		0GD70,OC-ALC/LCD	00013	$281,000.00	1510,1510	04/03/2003	$843,778,716.00	Y
F4262098D0054	SD121G		0GD70,OC-ALC/LCD	00030	$460,000.00	1510,1510	09/04/2003	$843,778,716.00	Y
F4262098D0054	SD13		0GD70,OC-ALC/LCD	00001	$4,302,789.00	1510,1510	11/07/2002	$843,778,716.00	Y
F4262098D0054	SD1301		0GD70,OC-ALC/LCD	00004	$331,000.00	1510,1510	12/30/2002	$843,778,716.00	Y
F4262098D0054	SD1302		0GD70,OC-ALC/LCD	00012	$167,200.00	1510,1510	04/03/2003	$843,778,716.00	Y
F4262098D0054	SD1303		0GD70,OC-ALC/LCD	00018	$880,500.00	1510,1510	05/06/2003	$843,778,716.00	Y
F4262098D0054	SD1304		0GD70,OC-ALC/LCD	00032	$99,800.00	1510,1510	09/11/2003	$843,778,716.00	Y
F4262098D0054	SD14		0GD70,OC-ALC/LCD	00001	$5,231,487.00	1510,1510	11/18/2002	$843,778,716.00	Y
F4262098D0054	SD14	05	0GD70,OC-ALC/LCD	00000	$398,500.00	1510,1510	10/06/2003	$843,778,716.00	Y
F4262098D0054	SD14	06	0GD70,OC-ALC/LCD	00005	$306,600.00	1510,1510	11/25/2003	$843,778,716.00	Y
F4262098D0054	SD14	07	0GD70,OC-ALC/LCD	00011	$300,900.00	1510,1510	01/27/2004	$843,778,716.00	Y
F4262098D0054	SD1401		0GD70,OC-ALC/LCD	00012	$281,000.00	1510,1510	04/03/2003	$843,778,716.00	Y
F4262098D0054	SD1402		0GD70,OC-ALC/LCD	00018	$89,000.00	1510,1510	05/06/2003	$843,778,716.00	Y

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F4262098D0054	SD1403		0GD70,OC-ALC/LCD	00023	$106,000.00	1510,1510	06/30/2003	$843,778,716.00	Y
F4262098D0054	SD1404		0GD70,OC-ALC/LCD	00030	$74,900.00	1510,1510	09/02/2003	$843,778,716.00	Y
F4262098D0054	SD15		0GD70,OC-ALC/LCD	00002	$4,609,163.00	1510,1510	12/02/2002	$843,778,716.00	Y
F4262098D0054	SD15	06	0GD70,OC-ALC/LCD	00010	$53,800.00	1510,1510	10/28/2003	$843,778,716.00	Y
F4262098D0054	SD1501		0GD70,OC-ALC/LCD	00012	$287,900.00	1510,1510	04/03/2003	$843,778,716.00	Y
F4262098D0054	SD1502		0GD70,OC-ALC/LCD	00015	$1,087,000.00	1510,1510	04/28/2003	$843,778,716.00	Y
F4262098D0054	SD1503		0GD70,OC-ALC/LCD	00019	$468,000.00	1510,1510	05/15/2003	$843,778,716.00	Y
F4262098D0054	SD1504		0GD70,OC-ALC/LCD	00030	$95,700.00	1510,1510	09/02/2003	$843,778,716.00	Y
F4262098D0054	SD1505		0GD70,OC-ALC/LCD	00032	$107,900.00	1510,1510	09/17/2003	$843,778,716.00	Y
F4262098D0054	SD16		0GD70,OC-ALC/LCD	00002	$4,609,163.00	1510,1510	12/02/2002	$843,778,716.00	Y
F4262098D0054	SD16	03	0GD70,OC-ALC/LCD	00000	$55,000.00	1510,1510	10/28/2003	$843,778,716.00	Y
F4262098D0054	SD16	04	0GD70,OC-ALC/LCD	00000	$61,200.00	1510,1510	10/28/2003	$843,778,716.00	Y
F4262098D0054	SD1601		0GD70,OC-ALC/LCD	00018	$89,000.00	1510,1510	05/06/2003	$843,778,716.00	Y
F4262098D0054	SD1602		0GD70,OC-ALC/LCD	00031	$337,800.00	1510,1510	09/08/2003	$843,778,716.00	Y
F4262098D0054	SD17		0GD70,OC-ALC/LCD	00002	$4,612,424.00	1510,1510	12/02/2002	$843,778,716.00	Y
F4262098D0054	SD17	02	0GD70,OC-ALC/LCD	00000	$715,000.00	1510,1510	10/01/2003	$843,778,716.00	Y
F4262098D0054	SD17	03	0GD70,OC-ALC/LCD	00011	$72,200.00	1510,1510	01/27/2004	$843,778,716.00	Y
F4262098D0054	SD1701		0GD70,OC-ALC/LCD	00018	$89,000.00	1510,1510	05/06/2003	$843,778,716.00	Y
F4262098D0054	SD18		0GD70,OC-ALC/LCD	00002	$4,119,331.00	1510,1510	12/02/2002	$843,778,716.00	Y
F4262098D0054	SD18	04	0GD70,OC-ALC/LCD	00005	$175,800.00	1510,1510	11/25/2003	$843,778,716.00	Y
F4262098D0054	SD18	1N	0GD70,OC-ALC/LCD	00023	($700,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	SD1801		0GD70,OC-ALC/LCD	00017	$530,400.00	1510,1510	04/30/2003	$843,778,716.00	Y
F4262098D0054	SD1802		0GD70,OC-ALC/LCD	00027	$426,400.00	1510,1510	08/06/2003	$843,778,716.00	Y
F4262098D0054	SD1803		0GD70,OC-ALC/LCD	00036	$756,800.00	1510,1510	09/24/2003	$843,778,716.00	Y
F4262098D0054	SD19		0GD70,OC-ALC/LCD	00005	$4,796,894.00	1510,1510	12/30/2002	$843,778,716.00	Y
F4262098D0054	SD19	03	0GD70,OC-ALC/LCD	00000	$37,800.00	1510,1510	10/06/2003	$843,778,716.00	Y
F4262098D0054	SD1901		0GD70,OC-ALC/LCD	00007	($184,470.00)	1510,1510	01/31/2003	$843,778,716.00	Y
F4262098D0054	SD1902		0GD70,OC-ALC/LCD	00038	$615,500.00	1510,1510	09/29/2003	$843,778,716.00	Y
F4262098D0054	SD20		0GD70,OC-ALC/LCD	00005	$4,612,424.00	1510,1510	12/30/2002	$843,778,716.00	Y
F4262098D0054	SD20	05	0GD70,OC-ALC/LCD	00001	$473,000.00	1510,1510	10/28/2003	$843,778,716.00	Y
F4262098D0054	SD20	1Q	0GD70,OC-ALC/LCD	00023	($700,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	SD2001		0GD70,OC-ALC/LCD	00007	$184,470.00	1510,1510	02/06/2003	$843,778,716.00	Y
F4262098D0054	SD2002		0GD70,OC-ALC/LCD	00018	$512,000.00	1510,1510	05/08/2003	$843,778,716.00	Y
F4262098D0054	SD2003		0GD70,OC-ALC/LCD	00030	$130,300.00	1510,1510	09/02/2003	$843,778,716.00	Y
F4262098D0054	SD2004		0GD70,OC-ALC/LCD	00033	$821,800.00	1510,1510	09/18/2003	$843,778,716.00	Y

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F4262098D0054	SD21		0GD70,OC-ALC/LCD	00005	$4,617,744.00	1510,1510	12/30/2002	$843,778,716.00	Y
F4262098D0054	SD21	01	0GD70,OC-ALC/LCD	00001	$489,500.00	1510,1510	10/31/2003	$843,778,716.00	Y
F4262098D0054	SD21	02	0GD70,OC-ALC/LCD	00017	$847,000.00	1510,1510	03/05/2004	$843,778,716.00	Y
F4262098D0054	SD21	03	0GD70,OC-ALC/LCD	00029	$968,000.00	1510,1510	06/24/2004	$843,778,716.00	Y
F4262098D0054	SD22		0GD70,OC-ALC/LCD	00005	$4,121,133.00	1510,1510	12/30/2002	$843,778,716.00	Y
F4262098D0054	SD22	04	0GD70,OC-ALC/LCD	00005	$381,000.00	1510,1510	11/25/2003	$843,778,716.00	Y
F4262098D0054	SD22	1U	0GD70,OC-ALC/LCD	00023	($800,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	SD2201		0GD70,OC-ALC/LCD	00017	$380,400.00	1510,1510	04/30/2003	$843,778,716.00	Y
F4262098D0054	SD2202		0GD70,OC-ALC/LCD	00027	$280,300.00	1510,1510	08/06/2003	$843,778,716.00	Y
F4262098D0054	SD2203		0GD70,OC-ALC/LCD	00036	$526,200.00	1510,1510	09/24/2003	$843,778,716.00	Y
F4262098D0054	SD23		0GD70,OC-ALC/LCD	00006	$4,632,224.00	1510,1510	01/28/2003	$843,778,716.00	Y
F4262098D0054	SD23	02	0GD70,OC-ALC/LCD	00001	$271,300.00	1510,1510	10/28/2003	$843,778,716.00	Y
F4262098D0054	SD2301		0GD70,OC-ALC/LCD	00032	$529,100.00	1510,1510	09/17/2003	$843,778,716.00	Y
F4262098D0054	SD24		0GD70,OC-ALC/LCD	00006	$4,628,963.00	1510,1510	01/28/2003	$843,778,716.00	Y
F4262098D0054	SD24	03	0GD70,OC-ALC/LCD	00005	$97,900.00	1510,1510	10/09/2003	$843,778,716.00	Y
F4262098D0054	SD24	04	0GD70,OC-ALC/LCD	00005	$350,000.00	1510,1510	11/25/2003	$843,778,716.00	Y
F4262098D0054	SD24	1H	0GD70,OC-ALC/LCD	00009	($44,500.00)	1510,1510	01/09/2004	$843,778,716.00	Y
F4262098D0054	SD24	1H	0GD70,OC-ALC/LCD	00014	($44,500.00)	1510,1510	01/09/2004	$843,778,716.00	Y
F4262098D0054	SD24	1M	0GD70,OC-ALC/LCD	00023	($573,281.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	SD2401		0GD70,OC-ALC/LCD	00026	$440,300.00	1510,1510	07/28/2003	$843,778,716.00	Y
F4262098D0054	SD2402		0GD70,OC-ALC/LCD	00031	$283,100.00	1510,1510	09/11/2003	$843,778,716.00	Y
F4262098D0054	SD25		0GD70,OC-ALC/LCD	00006	$4,815,664.00	1510,1510	01/28/2003	$843,778,716.00	Y
F4262098D0054	SD2501		0GD70,OC-ALC/LCD	00029	$47,700.00	1510,1510	08/26/2003	$843,778,716.00	Y
F4262098D0054	SD2502		0GD70,OC-ALC/LCD	00033	$752,400.00	1510,1510	09/17/2003	$843,778,716.00	Y
F4262098D0054	SD26		0GD70,OC-ALC/LCD	00006	$5,127,934.00	1510,1510	01/28/2003	$843,778,716.00	Y
F4262098D0054	SD26	03	0GD70,OC-ALC/LCD	00001	$420,300.00	1510,1510	10/06/2003	$843,778,716.00	Y
F4262098D0054	SD26	1X	0GD70,OC-ALC/LCD	00030	($179,481.00)	1510,1510	06/29/2004	$843,778,716.00	Y
F4262098D0054	SD2601		0GD70,OC-ALC/LCD	00022	$878,100.00	1510,1510	06/24/2003	$843,778,716.00	Y
F4262098D0054	SD2602		0GD70,OC-ALC/LCD	00030	$231,400.00	1510,1510	09/02/2003	$843,778,716.00	Y
F4262098D0054	SD27		0GD70,OC-ALC/LCD	00006	$4,628,963.00	1510,1510	01/28/2003	$843,778,716.00	Y
F4262098D0054	SD27	01	0GD70,OC-ALC/LCD	00001	$613,000.00	1510,1510	10/28/2003	$843,778,716.00	Y
F4262098D0054	SD28		0GD70,OC-ALC/LCD	00007	$4,632,224.00	1510,1510	02/25/2003	$843,778,716.00	Y
F4262098D0054	SD28	03	0GD70,OC-ALC/LCD	00001	$332,000.00	1510,1510	10/28/2003	$843,778,716.00	Y
F4262098D0054	SD28	1Q	0GD70,OC-ALC/LCD	00023	($477,990.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	SD2801		0GD70,OC-ALC/LCD	00029	$440,300.00	1510,1510	08/26/2003	$843,778,716.00	Y

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F4262098D0054	SD2802		0GD70,OC-ALC/LCD	00033	$643,400.00	1510,1510	09/17/2003	$843,778,716.00	Y
F4262098D0054	SD29		0GD70,OC-ALC/LCD	00016	$4,635,313.00	1510,1510	03/10/2003	$843,778,716.00	Y
F4262098D0054	SD29	02	0GD70,OC-ALC/LCD	00005	$652,500.00	1510,1510	11/25/2003	$843,778,716.00	Y
F4262098D0054	SD2901		0GD70,OC-ALC/LCD	00026	$47,700.00	1510,1510	07/28/2003	$843,778,716.00	Y
F4262098D0054	SD30		0GD70,OC-ALC/LCD	00009	$4,628,963.00	1510,1510	03/07/2003	$843,778,716.00	Y
F4262098D0054	SD30	01	0GD70,OC-ALC/LCD	00001	$613,000.00	1510,1510	10/28/2003	$843,778,716.00	Y
F4262098D0054	SD31		0GD70,OC-ALC/LCD	00010	$4,637,544.00	1510,1510	03/07/2003	$843,778,716.00	Y
F4262098D0054	SD31	02	0GD70,OC-ALC/LCD	00010	$302,000.00	1510,1510	10/09/2003	$843,778,716.00	Y
F4262098D0054	SD31	03	0GD70,OC-ALC/LCD	00010	$584,000.00	1510,1510	10/31/2003	$843,778,716.00	Y
F4262098D0054	SD31	1Q	0GD70,OC-ALC/LCD	00023	($500,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	SD3101		0GD70,OC-ALC/LCD	00031	$440,300.00	1510,1510	09/10/2003	$843,778,716.00	Y
F4262098D0054	SD32		0GD70,OC-ALC/LCD	00009	$4,676,070.00	1510,1510	03/07/2003	$843,778,716.00	Y
F4262098D0054	SD32	03	0GD70,OC-ALC/LCD	00001	$530,500.00	1510,1510	10/28/2003	$843,778,716.00	Y
F4262098D0054	SD32	04	0GD70,OC-ALC/LCD	00031	$279,000.00	1510,1510	07/14/2004	$843,778,716.00	Y
F4262098D0054	SD32	1D	0GD70,OC-ALC/LCD	00007	($15,015.00)	1510,1510	12/08/2003	$843,778,716.00	Y
F4262098D0054	SD3201		0GD70,OC-ALC/LCD	00032	$172,300.00	1510,1510	09/17/2003	$843,778,716.00	Y
F4262098D0054	SD3202		0GD70,OC-ALC/LCD	00037	$352,638.00	1510,1510	09/25/2003	$843,778,716.00	Y
F4262098D0054	SD33		0GD70,OC-ALC/LCD	00013	$5,121,584.00	1510,1510	04/08/2003	$843,778,716.00	Y
F4262098D0054	SD33	02	0GD70,OC-ALC/LCD	00010	$194,500.00	1510,1510	10/06/2003	$843,778,716.00	Y
F4262098D0054	SD33	03	0GD70,OC-ALC/LCD	00001	$404,500.00	1510,1510	10/31/2003	$843,778,716.00	Y
F4262098D0054	SD33	04	0GD70,OC-ALC/LCD	00010	$69,000.00	1510,1510	01/20/2004	$843,778,716.00	Y
F4262098D0054	SD33	1M	0GD70,OC-ALC/LCD	00009	($69,000.00)	1510,1510	01/09/2004	$843,778,716.00	Y
F4262098D0054	SD33	1M	0GD70,OC-ALC/LCD	00014	($69,000.00)	1510,1510	01/09/2004	$843,778,716.00	Y
F4262098D0054	SD3301		0GD70,OC-ALC/LCD	00030	$664,000.00	1510,1510	09/02/2003	$843,778,716.00	Y
F4262098D0054	SD34		0GD70,OC-ALC/LCD	00014	$4,628,963.00	1510,1510	04/10/2003	$843,778,716.00	Y
F4262098D0054	SD34	02	0GD70,OC-ALC/LCD	00001	$82,500.00	1510,1510	10/28/2003	$843,778,716.00	Y
F4262098D0054	SD34	03	0GD70,OC-ALC/LCD	00009	$530,500.00	1510,1510	01/20/2004	$843,778,716.00	Y
F4262098D0054	SD35		0GD70,OC-ALC/LCD	00013	$4,147,283.00	1510,1510	04/08/2003	$843,778,716.00	Y
F4262098D0054	SD35	03	0GD70,OC-ALC/LCD	00006	$568,200.00	1510,1510	10/09/2003	$843,778,716.00	Y
F4262098D0054	SD35	04	0GD70,OC-ALC/LCD	00006	$44,000.00	1510,1510	11/25/2003	$843,778,716.00	Y
F4262098D0054	SD3502		0GD70,OC-ALC/LCD	00032	$440,300.00	1510,1510	09/11/2003	$843,778,716.00	Y
F4262098D0054	SD36		0GD70,OC-ALC/LCD	00014	$4,625,531.00	1510,1510	04/11/2003	$843,778,716.00	Y
F4262098D0054	SD36	01	0GD70,OC-ALC/LCD	00002	$94,000.00	1510,1510	10/01/2003	$843,778,716.00	Y
F4262098D0054	SD36	02	0GD70,OC-ALC/LCD	00009	$530,500.00	1510,1510	01/20/2004	$843,778,716.00	Y
F4262098D0054	SD37		0GD70,OC-ALC/LCD	00019	$4,715,561.00	1510,1510	05/06/2003	$843,778,716.00	Y

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F4262098D0054	SD37	01	0GD70,OC-ALC/LCD	00010	$530,500.00	1510,1510	01/20/2004	$843,778,716.00	Y
F4262098D0054	SD37	02	0GD70,OC-ALC/LCD	00018	$182,600.00	1510,1510	03/05/2004	$843,778,716.00	Y
F4262098D0054	SD38		0GD70,OC-ALC/LCD	00019	$4,136,471.00	1510,1510	05/06/2003	$843,778,716.00	Y
F4262098D0054	SD38	01	0GD70,OC-ALC/LCD	00006	$802,600.00	1510,1510	10/09/2003	$843,778,716.00	Y
F4262098D0054	SD38	02	0GD70,OC-ALC/LCD	00006	$44,000.00	1510,1510	11/25/2003	$843,778,716.00	Y
F4262098D0054	SD39		0GD70,OC-ALC/LCD	00019	$4,720,881.00	1510,1510	05/13/2003	$843,778,716.00	Y
F4262098D0054	SD39	01	0GD70,OC-ALC/LCD	00005	$530,500.00	1510,1510	11/25/2003	$843,778,716.00	Y
F4262098D0054	SD39	02	0GD70,OC-ALC/LCD	00018	$389,000.00	1510,1510	03/05/2004	$843,778,716.00	Y
F4262098D0054	SD40		0GD70,OC-ALC/LCD	00019	$4,628,792.00	1510,1510	05/13/2003	$843,778,716.00	Y
F4262098D0054	SD40	01	0GD70,OC-ALC/LCD	00002	$1,920,300.00	1510,1510	10/01/2003	$843,778,716.00	Y
F4262098D0054	SD40	1N	0GD70,OC-ALC/LCD	00023	($1,000,000.00)	1510,1510	05/06/2004	$843,778,716.00	Y
F4262098D0054	SD41		0GD70,OC-ALC/LCD	00019	$4,744,518.00	1510,1510	05/13/2003	$843,778,716.00	Y
F4262098D0054	SD41	01	0GD70,OC-ALC/LCD	00008	$76,900.00	1510,1510	12/10/2003	$843,778,716.00	Y
F4262098D0054	SD41	02	0GD70,OC-ALC/LCD	00018	$705,800.00	1510,1510	03/05/2004	$843,778,716.00	Y
F4262098D0054	SD42		0GD70,OC-ALC/LCD	00021	$5,162,350.00	1510,1510	06/06/2003	$843,778,716.00	Y
F4262098D0054	SD43		0GD70,OC-ALC/LCD	00021	$5,249,543.00	1510,1510	06/11/2003	$843,778,716.00	Y
F4262098D0054	SD43	01	0GD70,OC-ALC/LCD	00031	$565,000.00	1510,1510	07/14/2004	$843,778,716.00	Y
F4262098D0054	SD44		0GD70,OC-ALC/LCD	00022	$5,147,163.00	1510,1510	06/19/2003	$843,778,716.00	Y
F4262098D0054	SD44	01	0GD70,OC-ALC/LCD	00010	$562,000.00	1510,1510	01/20/2004	$843,778,716.00	Y
F4262098D0054	SD45		0GD70,OC-ALC/LCD	00022	$4,412,892.00	1510,1510	06/19/2003	$843,778,716.00	Y
F4262098D0054	SD46		0GD70,OC-ALC/LCD	00023	$5,243,193.00	1510,1510	07/02/2003	$843,778,716.00	Y
F4262098D0054	SD47		0GD70,OC-ALC/LCD	00023	$5,153,513.00	1510,1510	07/02/2003	$843,778,716.00	Y
F4262098D0054	SD48		0GD70,OC-ALC/LCD	00025	$4,905,127.00	1510,1510	07/11/2003	$843,778,716.00	Y
F4262098D0054	SD48	01	0GD70,OC-ALC/LCD	00018	$66,500.00	1510,1510	03/09/2004	$843,778,716.00	Y
F4262098D0054	SD48	02	0GD70,OC-ALC/LCD	00027	$557,700.00	1510,1510	05/14/2004	$843,778,716.00	Y
F4262098D0054	SD49		0GD70,OC-ALC/LCD	00026	$4,357,664.00	1510,1510	07/17/2003	$843,778,716.00	Y
F4262098D0054	SD50		0GD70,OC-ALC/LCD	00026	$4,413,664.00	1510,1510	07/17/2003	$843,778,716.00	Y
F4262098D0054	SD50	01	0GD70,OC-ALC/LCD	00027	$963,100.00	1510,1510	05/14/2004	$843,778,716.00	Y
F4262098D0054	SD51		0GD70,OC-ALC/LCD	00026	$4,357,664.00	1510,1510	07/17/2003	$843,778,716.00	Y
F4262098D0054	SD51	03	0GD70,OC-ALC/LCD	00018	$176,800.00	1510,1510	03/09/2004	$843,778,716.00	Y
F4262098D0054	SD52		0GD70,OC-ALC/LCD	00027	$5,040,805.00	1510,1510	08/06/2003	$843,778,716.00	Y
F4262098D0054	SD52	02	0GD70,OC-ALC/LCD	00028	$580,800.00	1510,1510	05/27/2004	$843,778,716.00	Y
F4262098D0054	SD5201		0GD70,OC-ALC/LCD	00032	$558,043.00	1510,1510	09/15/2003	$843,778,716.00	Y
F4262098D0054	SD53		0GD70,OC-ALC/LCD	00027	$4,412,664.00	1510,1510	08/06/2003	$843,778,716.00	Y
F4262098D0054	SD53	01	0GD70,OC-ALC/LCD	00018	$85,800.00	1510,1510	03/09/2004	$843,778,716.00	Y

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F4262098D0054	SD53	02	0GD70,OC-ALC/LCD	00027	$785,900.00	1510,1510	05/14/2004	$843,778,716.00	Y
F4262098D0054	SD54		0GD70,OC-ALC/LCD	00029	$5,636,120.00	1510,1510	08/21/2003	$843,778,716.00	Y
F4262098D0054	SD55		0GD70,OC-ALC/LCD	00028	$4,411,120.00	1510,1510	08/21/2003	$843,778,716.00	Y
F4262098D0054	SD56		0GD70,OC-ALC/LCD	00029	$5,361,941.00	1510,1510	08/29/2003	$843,778,716.00	Y
F4262098D0054	SD57		0GD70,OC-ALC/LCD	00032	$1,632,264.00	1510,1510	09/15/2003	$843,778,716.00	Y
F4262098D0054	SD58		0GD70,OC-ALC/LCD	00032	$1,677,264.00	1510,1510	09/17/2003	$843,778,716.00	Y
F4262098D0054	SD59		0GD70,OC-ALC/LCD	00003	$5,413,393.00	1510,1510	10/08/2003	$843,778,716.00	Y
F4262098D0054	SD59		0GD70,OC-ALC/LCD	00015	$5,413,393.00	1510,1510	10/08/2003	$843,778,716.00	Y
F4262098D0054	SD59	01	0GD70,OC-ALC/LCD	00006	$66,014.00	1510,1510	12/04/2003	$843,778,716.00	Y
F4262098D0054	SD59	01	0GD70,OC-ALC/LCD	00015	$66,014.00	1510,1510	12/04/2003	$843,778,716.00	Y
F4262098D0054	SD60		0GD70,OC-ALC/LCD	00011	$5,505,908.00	1510,1510	10/15/2003	$843,778,716.00	Y
F4262098D0054	SD60	01	0GD70,OC-ALC/LCD	00002	$660,716.00	1510,1510	10/29/2003	$843,778,716.00	Y
F4262098D0054	SD60	01	0GD70,OC-ALC/LCD	00013	$44,792.00	1510,1510	10/29/2003	$843,778,716.00	Y
F4262098D0054	SD60	01	0GD70,OC-ALC/LCD	00020	$660,716.00	1510,1510	10/29/2003	$843,778,716.00	Y
F4262098D0054	SD60	02	0GD70,OC-ALC/LCD	00011	$44,792.00	1510,1510	01/26/2004	$843,778,716.00	Y
F4262098D0054	SD60	03	0GD70,OC-ALC/LCD	00028	$488,700.00	1510,1510	05/27/2004	$843,778,716.00	Y
F4262098D0054	SD61		0GD70,OC-ALC/LCD	00003	$4,789,972.00	1510,1510	10/17/2003	$843,778,716.00	Y
F4262098D0054	SD61		0GD70,OC-ALC/LCD	00016	$4,789,972.00	1510,1510	10/17/2003	$843,778,716.00	Y
F4262098D0054	SD61	01	0GD70,OC-ALC/LCD	00011	$34,333.00	1510,1510	01/29/2004	$843,778,716.00	Y
F4262098D0054	SD62		0GD70,OC-ALC/LCD	00003	$4,784,972.00	1510,1510	10/24/2003	$843,778,716.00	Y
F4262098D0054	SD62		0GD70,OC-ALC/LCD	00016	$4,784,972.00	1510,1510	10/24/2003	$843,778,716.00	Y
F4262098D0054	SD62	01	0GD70,OC-ALC/LCD	00004	$61,483.00	1510,1510	12/02/2003	$843,778,716.00	Y
F4262098D0054	SD62	01	0GD70,OC-ALC/LCD	00016	$61,483.00	1510,1510	12/02/2003	$843,778,716.00	Y
F4262098D0054	SD62	02	0GD70,OC-ALC/LCD	00028	$877,900.00	1510,1510	05/27/2004	$843,778,716.00	Y
F4262098D0054	SD63		0GD70,OC-ALC/LCD	00003	$5,417,435.00	1510,1510	10/28/2003	$843,778,716.00	Y
F4262098D0054	SD63		0GD70,OC-ALC/LCD	00016	$5,417,435.00	1510,1510	10/28/2003	$843,778,716.00	Y
F4262098D0054	SD63	01	0GD70,OC-ALC/LCD	00012	$38,894.00	1510,1510	01/30/2004	$843,778,716.00	Y
F4262098D0054	SD64		0GD70,OC-ALC/LCD	00000	$4,784,972.00	1510,1510	11/04/2003	$843,778,716.00	Y
F4262098D0054	SD64		0GD70,OC-ALC/LCD	00003	($4,784,972.00)	1510,1510	11/04/2003	$843,778,716.00	Y
F4262098D0054	SD64		0GD70,OC-ALC/LCD	00016	$4,784,972.00	1510,1510	11/04/2003	$843,778,716.00	Y
F4262098D0054	SD64	01	0GD70,OC-ALC/LCD	00012	$34,333.00	1510,1510	01/30/2004	$843,778,716.00	Y
F4262098D0054	SD64	02	0GD70,OC-ALC/LCD	00027	$678,800.00	1510,1510	05/27/2004	$843,778,716.00	Y
F4262098D0054	SD65		0GD70,OC-ALC/LCD	00003	$4,799,313.00	1510,1510	11/19/2003	$843,778,716.00	Y
F4262098D0054	SD65		0GD70,OC-ALC/LCD	00016	$4,799,313.00	1510,1510	11/19/2003	$843,778,716.00	Y
F4262098D0054	SD65	01	0GD70,OC-ALC/LCD	00012	$34,405.00	1510,1510	01/30/2004	$843,778,716.00	Y

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F4262098D0054	SD66		0GD70,OC-ALC/LCD	00003	$4,778,506.00	1510,1510	11/19/2003	$843,778,716.00	Y
F4262098D0054	SD66		0GD70,OC-ALC/LCD	00016	$4,778,506.00	1510,1510	11/19/2003	$843,778,716.00	Y
F4262098D0054	SD66	01	0GD70,OC-ALC/LCD	00012	$34,282.00	1510,1510	02/11/2004	$843,778,716.00	Y
F4262098D0054	SD67		0GD70,OC-ALC/LCD	00004	$4,823,219.00	1510,1510	11/26/2003	$843,778,716.00	Y
F4262098D0054	SD67		0GD70,OC-ALC/LCD	00016	$4,823,219.00	1510,1510	11/26/2003	$843,778,716.00	Y
F4262098D0054	SD67	02	0GD70,OC-ALC/LCD	00030	($278,107.00)	1510,1510	06/24/2004	$843,778,716.00	Y
F4262098D0054	SD68		0GD70,OC-ALC/LCD	00004	$4,849,895.00	1510,1510	12/01/2003	$843,778,716.00	Y
F4262098D0054	SD68		0GD70,OC-ALC/LCD	00016	$4,849,895.00	1510,1510	12/01/2003	$843,778,716.00	Y
F4262098D0054	SD68	01	0GD70,OC-ALC/LCD	00012	$278,107.00	1510,1510	02/02/2004	$843,778,716.00	Y
F4262098D0054	SD69		0GD70,OC-ALC/LCD	00004	$4,819,577.00	1510,1510	11/26/2003	$843,778,716.00	Y
F4262098D0054	SD69		0GD70,OC-ALC/LCD	00015	$4,819,577.00	1510,1510	11/26/2003	$843,778,716.00	Y
F4262098D0054	SD70		0GD70,OC-ALC/LCD	00004	$4,835,800.00	1510,1510	11/26/2003	$843,778,716.00	Y
F4262098D0054	SD70		0GD70,OC-ALC/LCD	00015	$4,835,800.00	1510,1510	11/26/2003	$843,778,716.00	Y
F4262098D0054	SD71		0GD70,OC-ALC/LCD	00005	$615,117.00	1510,1510	12/01/2003	$843,778,716.00	Y
F4262098D0054	SD71		0GD70,OC-ALC/LCD	00015	$615,117.00	1510,1510	12/01/2003	$843,778,716.00	Y
F4262098D0054	SD72		0GD70,OC-ALC/LCD	00008	$5,127,661.00	1510,1510	12/19/2003	$843,778,716.00	Y
F4262098D0054	SD72		0GD70,OC-ALC/LCD	00015	$5,127,661.00	1510,1510	12/19/2003	$843,778,716.00	Y
F4262098D0054	SD73		0GD70,OC-ALC/LCD	00008	$4,829,314.00	1510,1510	12/19/2003	$843,778,716.00	Y
F4262098D0054	SD73		0GD70,OC-ALC/LCD	00015	$4,829,314.00	1510,1510	12/19/2003	$843,778,716.00	Y
F4262098D0054	SD74		0GD70,OC-ALC/LCD	00012	$5,627,201.00	1510,1510	02/04/2004	$843,778,716.00	Y
F4262098D0054	SD74		0GD70,OC-ALC/LCD	00015	$5,627,201.00	1510,1510	02/04/2004	$843,778,716.00	Y
F4262098D0054	SD75		0GD70,OC-ALC/LCD	00013	$4,832,904.00	1510,1510	02/11/2004	$843,778,716.00	Y
F4262098D0054	SD75		0GD70,OC-ALC/LCD	00015	$4,832,904.00	1510,1510	02/11/2004	$843,778,716.00	Y
F4262098D0054	SD76		0GD70,OC-ALC/LCD	00013	$4,818,090.00	1510,1510	02/17/2004	$843,778,716.00	Y
F4262098D0054	SD77		0GD70,OC-ALC/LCD	00017	$4,823,219.00	1510,1510	03/05/2004	$843,778,716.00	Y
F4262098D0054	SD78		0GD70,OC-ALC/LCD	00017	$4,824,336.00	1510,1510	03/05/2004	$843,778,716.00	Y
F4262098D0054	SD79		0GD70,OC-ALC/LCD	00018	$4,825,422.00	1510,1510	03/12/2004	$843,778,716.00	Y
F4262098D0054	SD80		0GD70,OC-ALC/LCD	00018	$4,828,468.00	1510,1510	03/12/2004	$843,778,716.00	Y
F4262098D0054	SD81		0GD70,OC-ALC/LCD	00019	$4,833,718.00	1510,1510	03/24/2004	$843,778,716.00	Y
F4262098D0054	SD82		0GD70,OC-ALC/LCD	00019	$4,825,603.00	1510,1510	03/24/2004	$843,778,716.00	Y
F4262098D0054	SD83		0GD70,OC-ALC/LCD	00019	$4,958,861.00	1510,1510	03/25/2004	$843,778,716.00	Y
F4262098D0054	SD84		0GD70,OC-ALC/LCD	00021	$5,451,442.00	1510,1510	04/29/2004	$843,778,716.00	Y
F4262098D0054	SD85		0GD70,OC-ALC/LCD	00022	$5,412,173.00	1510,1510	04/30/2004	$843,778,716.00	Y
F4262098D0054	SD86		0GD70,OC-ALC/LCD	00022	$4,811,302.00	1510,1510	04/30/2004	$843,778,716.00	Y
F4262098D0054	SD87		0GD70,OC-ALC/LCD	00021	$4,830,007.00	1510,1510	04/30/2004	$843,778,716.00	Y

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F4262098D0054	SD88	0GD70,OC-ALC/LCD	00028	$5,412,445.00	1510,1510	06/07/2004	$843,778,716.00	Y
F4262098D0054	SD89	0GD70,OC-ALC/LCD	00028	$800,000.00	1510,1510	06/07/2004	$843,778,716.00	Y
F4262098D0054	SD90	0GD70,OC-ALC/LCD	00028	$4,824,486.00	1510,1510	06/09/2004	$843,778,716.00	Y
F4262098D0054	SD91	0GD70,OC-ALC/LCD	00029	$4,818,905.00	1510,1510	06/09/2004	$843,778,716.00	Y
F4262098D0054	SD92	0GD70,OC-ALC/LCD	00030	$4,816,973.00	1510,1510	07/06/2004	$843,778,716.00	Y
F4262098D0054	SD93	0GD70,OC-ALC/LCD	00030	$4,810,487.00	1510,1510	07/07/2004	$843,778,716.00	Y
F4262098D0054	SD94	0GD70,OC-ALC/LCD	00031	$4,823,490.00	1510,1510	07/13/2004	$843,778,716.00	Y
F4262098D0054	SD95	0GD70,OC-ALC/LCD	00031	$4,810,487.00	1510,1510	07/13/2004	$843,778,716.00	Y
F4262098D0054	SD96	0GD70,OC-ALC/LCD	00031	$4,953,702.00	1510,1510	07/15/2004	$843,778,716.00	Y

$843,778,716.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262099C0027	A00130	0GE10,Ogden ALC/PK Hill	00000	($7,905,122.00)	1510,1510	10/20/2003	$143,889,892.00	Y
F4262099C0027	PM0400	0GE10,Ogden ALC/PK Hill	00001	$95,799.00	1510,1510	10/01/2003	$143,889,892.00	Y
F4262099C0027	PM0401	0GE10,Ogden ALC/PK Hill	00001	$232,561.00	1510,1510	10/08/2003	$143,889,892.00	Y
F4262099C0027	PM0402	0GE10,Ogden ALC/PK Hill	00001	$30,883.00	1510,1510	10/08/2003	$143,889,892.00	Y
F4262099C0027	PM0405	0GE10,Ogden ALC/PK Hill	00001	$2,282,436.00	1510,1510	10/15/2003	$143,889,892.00	Y
F4262099C0027	PM0406	0GE10,Ogden ALC/PK Hill	00001	$73,541.00	1510,1510	10/15/2003	$143,889,892.00	Y
F4262099C0027	PM0408	0GE10,Ogden ALC/PK Hill	00002	$397,462.00	1510,1510	11/19/2003	$143,889,892.00	Y
F4262099C0027	PM0410	0GE10,Ogden ALC/PK Hill	00001	$286,785.00	1510,1510	10/15/2003	$143,889,892.00	Y
F4262099C0027	PM0411	0GE10,Ogden ALC/PK Hill	00001	$58,202.00	1510,1510	10/15/2003	$143,889,892.00	Y
F4262099C0027	PM0413	0GE10,Ogden ALC/PK Hill	00000	$96,167.00	1510,1510	10/28/2003	$143,889,892.00	Y
F4262099C0027	PM0416	0GE10,Ogden ALC/PK Hill	00000	$521,749.00	1510,1510	10/27/2003	$143,889,892.00	Y
F4262099C0027	PM0417	0GE10,Ogden ALC/PK Hill	00000	$67,150.00	1510,1510	10/27/2003	$143,889,892.00	Y
F4262099C0027	PM0420	0GE10,Ogden ALC/PK Hill	00000	$102,600.00	1510,1510	10/30/2003	$143,889,892.00	Y
F4262099C0027	PM0428	0GE10,Ogden ALC/PK Hill	00000	$4,830,500.00	1510,1510	11/06/2003	$143,889,892.00	Y
F4262099C0027	PM0429	0GE10,Ogden ALC/PK Hill	00002	$417,300.00	1510,1510	11/20/2003	$143,889,892.00	Y
F4262099C0027	PM0432	0GE10,Ogden ALC/PK Hill	00000	$274,100.00	1510,1510	11/06/2003	$143,889,892.00	Y
F4262099C0027	PM0433	0GE10,Ogden ALC/PK Hill	00000	$147,800.00	1510,1510	11/06/2003	$143,889,892.00	Y
F4262099C0027	PM0434	0GE10,Ogden ALC/PK Hill	00000	$364,300.00	1510,1510	11/06/2003	$143,889,892.00	Y
F4262099C0027	PM0435	0GE10,Ogden ALC/PK Hill	00001	$251,340.00	1510,1510	11/19/2003	$143,889,892.00	Y
F4262099C0027	PM0436	0GE10,Ogden ALC/PK Hill	00001	($282,037.00)	1510,1510	11/19/2003	$143,889,892.00	Y
F4262099C0027	PM0437	0GE10,Ogden ALC/PK Hill	00002	$261,307.00	1510,1510	11/19/2003	$143,889,892.00	Y
F4262099C0027	PM0438	0GE10,Ogden ALC/PK Hill	00002	$1,384,442.00	1510,1510	11/19/2003	$143,889,892.00	Y

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F4262099C0027	PM0439	0GE10,Ogden ALC/PK Hill	00002	$37,932.00	1510,1510	11/19/2003	$143,889,892.00	Y
F4262099C0027	PM0440	0GE10,Ogden ALC/PK Hill	00002	$56,374.00	1510,1510	11/19/2003	$143,889,892.00	Y
F4262099C0027	PM0441	0GE10,Ogden ALC/PK Hill	00002	$25,213.00	1510,1510	11/19/2003	$143,889,892.00	Y
F4262099C0027	PM0445	0GE10,Ogden ALC/PK Hill	00002	$214,255.00	1510,1510	11/20/2003	$143,889,892.00	Y
F4262099C0027	PM0446	0GE10,Ogden ALC/PK Hill	00002	$268,869.00	1510,1510	11/20/2003	$143,889,892.00	Y
F4262099C0027	PM0449	0GE10,Ogden ALC/PK Hill	00003	$67,574.00	1510,1510	12/16/2003	$143,889,892.00	Y
F4262099C0027	PM0453	0GE10,Ogden ALC/PK Hill	00003	$725,064.00	1510,1510	12/16/2003	$143,889,892.00	Y
F4262099C0027	PM0462	0GE10,Ogden ALC/PK Hill	00003	$162,045.00	1510,1510	12/19/2003	$143,889,892.00	Y
F4262099C0027	PM0464	0GE10,Ogden ALC/PK Hill	00003	$92,718.00	1510,1510	01/29/2004	$143,889,892.00	Y
F4262099C0027	PM0466	0GE10,Ogden ALC/PK Hill	00003	$32,953.00	1510,1510	01/29/2004	$143,889,892.00	Y
F4262099C0027	PM0467	0GE10,Ogden ALC/PK Hill	00003	($25,993.00)	1510,1510	01/22/2004	$143,889,892.00	Y
F4262099C0027	PM0468	0GE10,Ogden ALC/PK Hill	00003	$59,685.00	1510,1510	01/29/2004	$143,889,892.00	Y
F4262099C0027	PM0469	0GE10,Ogden ALC/PK Hill	00003	$88,264.00	1510,1510	01/27/2004	$143,889,892.00	Y
F4262099C0027	PM0472	0GE10,Ogden ALC/PK Hill	00003	$286,600.00	1510,1510	01/28/2004	$143,889,892.00	Y
F4262099C0027	PM0473	0GE10,Ogden ALC/PK Hill	00004	$256,202.00	1510,1510	02/02/2004	$143,889,892.00	Y
F4262099C0027	PM0475	0GE10,Ogden ALC/PK Hill	00004	$40,031.00	1510,1510	02/03/2004	$143,889,892.00	Y
F4262099C0027	PM0477	0GE10,Ogden ALC/PK Hill	00005	$111,362.00	1510,1510	03/08/2004	$143,889,892.00	Y
F4262099C0027	PM0479	0GE10,Ogden ALC/PK Hill	00004	$161,699.00	1510,1510	02/20/2004	$143,889,892.00	Y
F4262099C0027	PM0480	0GE10,Ogden ALC/PK Hill	00004	$51,548.00	1510,1510	02/12/2004	$143,889,892.00	Y
F4262099C0027	PM0487	0GE10,Ogden ALC/PK Hill	00004	$59,270.00	1510,1510	03/02/2004	$143,889,892.00	Y
F4262099C0027	PM0488	0GE10,Ogden ALC/PK Hill	00005	$99,834.00	1510,1510	03/02/2004	$143,889,892.00	Y
F4262099C0027	PM0489	0GE10,Ogden ALC/PK Hill	00004	$34,202.00	1510,1510	03/02/2004	$143,889,892.00	Y
F4262099C0027	PM0490	0GE10,Ogden ALC/PK Hill	00005	$83,001.00	1510,1510	03/02/2004	$143,889,892.00	Y
F4262099C0027	PM0491	0GE10,Ogden ALC/PK Hill	00004	$39,989.00	1510,1510	03/02/2004	$143,889,892.00	Y
F4262099C0027	PM0492	0GE10,Ogden ALC/PK Hill	00004	$70,330.00	1510,1510	02/02/2004	$143,889,892.00	Y
F4262099C0027	PM0494	0GE10,Ogden ALC/PK Hill	00005	$862,069.00	1510,1510	03/08/2004	$143,889,892.00	Y
F4262099C0027	PM0495	0GE10,Ogden ALC/PK Hill	00004	($2,000,000.00)	1510,1510	02/02/2004	$143,889,892.00	Y
F4262099C0027	PM0498	0GE10,Ogden ALC/PK Hill	00005	$57,108.00	1510,1510	03/16/2004	$143,889,892.00	Y
F4262099C0027	PM0500	0GE10,Ogden ALC/PK Hill	00005	$96,696.00	1510,1510	03/16/2004	$143,889,892.00	Y
F4262099C0027	PM0502	0GE10,Ogden ALC/PK Hill	00005	$370,786.00	1510,1510	03/16/2004	$143,889,892.00	Y
F4262099C0027	PM0504	0GE10,Ogden ALC/PK Hill	00005	$1,586,423.00	1510,1510	03/11/2004	$143,889,892.00	Y
F4262099C0027	PM0516	0GE10,Ogden ALC/PK Hill	00005	$50,671.00	1510,1510	03/25/2004	$143,889,892.00	Y
F4262099C0027	PM0517	0GE10,Ogden ALC/PK Hill	00006	$58,409.00	1510,1510	04/05/2004	$143,889,892.00	Y
F4262099C0027	PM0520	0GE10,Ogden ALC/PK Hill	00006	$26,401.00	1510,1510	04/14/2004	$143,889,892.00	Y
F4262099C0027	PM0526	0GE10,Ogden ALC/PK Hill	00006	$119,845.00	1510,1510	05/10/2004	$143,889,892.00	Y

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F4262099C0027	PM0527	0GE10,Ogden ALC/PK Hill	00006	$601,795.00	1510,1510	05/12/2004	$143,889,892.00	Y
F4262099C0027	PM0528	0GE10,Ogden ALC/PK Hill	00006	$126,436.00	1510,1510	05/12/2004	$143,889,892.00	Y
F4262099C0027	PM0529	0GE10,Ogden ALC/PK Hill	00006	$46,372.00	1510,1510	05/12/2004	$143,889,892.00	Y
F4262099C0027	PM0532	0GE10,Ogden ALC/PK Hill	00007	$26,932.00	1510,1510	05/20/2004	$143,889,892.00	Y
F4262099C0027	PM0534	0GE10,Ogden ALC/PK Hill	00006	$36,858.00	1510,1510	05/20/2004	$143,889,892.00	Y
F4262099C0027	PM0536	0GE10,Ogden ALC/PK Hill	00007	$27,705.00	1510,1510	06/03/2004	$143,889,892.00	Y
F4262099C0027	PM0537	0GE10,Ogden ALC/PK Hill	00007	$227,897.00	1510,1510	06/03/2004	$143,889,892.00	Y
F4262099C0027	PM0538	0GE10,Ogden ALC/PK Hill	00007	$299,887.00	1510,1510	05/27/2004	$143,889,892.00	Y
F4262099C0027	PM0539	0GE10,Ogden ALC/PK Hill	00007	$395,689.00	1510,1510	06/03/2004	$143,889,892.00	Y
F4262099C0027	PM0542	0GE10,Ogden ALC/PK Hill	00007	$123,037.00	1510,1510	06/15/2004	$143,889,892.00	Y
F4262099C0027	PM0549	0GE10,Ogden ALC/PK Hill	00008	$329,903.00	1510,1510	07/08/2004	$143,889,892.00	Y
F4262099C0027	PM0551	0GE10,Ogden ALC/PK Hill	00007	$17,054,020.00	1510,1510	06/24/2004	$143,889,892.00	Y
F4262099C0027	PM0553	0GE10,Ogden ALC/PK Hill	00007	$30,844.00	1510,1510	06/29/2004	$143,889,892.00	Y
F4262099C0027	PM0558	0GE10,Ogden ALC/PK Hill	00008	$236,009.00	1510,1510	07/08/2004	$143,889,892.00	Y
F4262099C0027	PM0559	0GE10,Ogden ALC/PK Hill	00008	$278,175.00	1510,1510	07/16/2004	$143,889,892.00	Y
F4262099C0027	PM0560	0GE10,Ogden ALC/PK Hill	00008	$51,241.00	1510,1510	07/16/2004	$143,889,892.00	Y
F4262099C0027	PM0560	0GE10,Ogden ALC/PK Hill	00008	$268,869.00	1510,1510	07/16/2004	$143,889,892.00	Y
F4262099C0027	PM0561	0GE10,Ogden ALC/PK Hill	00008	$268,869.00	1510,1510	07/16/2004	$143,889,892.00	Y
F4262099C0027	PM0563	0GE10,Ogden ALC/PK Hill	00009	$636,239.00	1510,1510	07/16/2004	$143,889,892.00	Y
F4262099C0027	PM0564	0GE10,Ogden ALC/PK Hill	00008	$58,941.00	1510,1510	07/16/2004	$143,889,892.00	Y
F4262099C0027	PM0566	0GE10,Ogden ALC/PK Hill	00008	$32,310.00	1510,1510	07/15/2004	$143,889,892.00	Y
F4262099C0027	A00045	0GE10,Ogden ALC/PK Hill	00001	($12,845,187.00)	1510,1510	12/12/2002	$143,889,892.00	Y
F4262099C0027	A00098	0GE10,Ogden ALC/PK Hill	00006	$6,488,045.00	1510,1510	07/07/2003	$143,889,892.00	Y
F4262099C0027	A00100	0GE10,Ogden ALC/PK Hill	00009	($75,000.00)	1510,1510	07/17/2003	$143,889,892.00	Y
F4262099C0027	PM0030	0GE10,Ogden ALC/PK Hill	00007	$513,589.00	5820,1510	07/22/2003	$143,889,892.00	Y
F4262099C0027	PM0034	0GE10,Ogden ALC/PK Hill	00009	$55,200.00	5820,1510	09/26/2003	$143,889,892.00	Y
F4262099C0027	PM0066	0GE10,Ogden ALC/PK Hill	00058	$3,920,416.00	1510,1510	08/22/2001	$143,889,892.00	Y
F4262099C0027	PM0069	0GE10,Ogden ALC/PK Hill	00057	$925,609.00	1510,1510	08/22/2001	$143,889,892.00	Y
F4262099C0027	PM0074	0GE10,Ogden ALC/PK Hill	00059	$828,747.00	1510,1510	09/05/2001	$143,889,892.00	Y
F4262099C0027	PM0077	0GE10,Ogden ALC/PK Hill	00065	$215,911.00	1510,1510	09/10/2001	$143,889,892.00	Y
F4262099C0027	PM0078	0GE10,Ogden ALC/PK Hill	00069	$146,186.00	1510,1510	09/20/2001	$143,889,892.00	Y
F4262099C0027	PM0079	0GE10,Ogden ALC/PK Hill	00067	$8,570,288.00	1510,1510	09/20/2001	$143,889,892.00	Y
F4262099C0027	PM0082	0GE10,Ogden ALC/PK Hill	00068	$279,975.00	1510,1510	09/20/2001	$143,889,892.00	Y
F4262099C0027	PM0083	0GE10,Ogden ALC/PK Hill	00001	$165,000.00	1510,1510	10/17/2001	$143,889,892.00	Y
F4262099C0027	PM0084	0GE10,Ogden ALC/PK Hill	00001	$25,679.00	1510,1510	10/03/2001	$143,889,892.00	Y

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F4262099C0027	PM0085	0GE10,Ogden ALC/PK Hill	00072	$696,262.00	1510,1510	09/27/2001	$143,889,892.00	Y
F4262099C0027	PM0087	0GE10,Ogden ALC/PK Hill	00001	$29,366.00	1510,1510	10/03/2001	$143,889,892.00	Y
F4262099C0027	PM0089	0GE10,Ogden ALC/PK Hill	00001	$656,400.00	1510,1510	10/24/2001	$143,889,892.00	Y
F4262099C0027	PM0090	0GE10,Ogden ALC/PK Hill	00001	$494,895.00	1510,1510	10/17/2001	$143,889,892.00	Y
F4262099C0027	PM0091	0GE10,Ogden ALC/PK Hill	00001	$26,865.00	1510,1510	10/17/2001	$143,889,892.00	Y
F4262099C0027	PM0092	0GE10,Ogden ALC/PK Hill	00000	$175,600.00	1510,1510	11/08/2001	$143,889,892.00	Y
F4262099C0027	PM0093	0GE10,Ogden ALC/PK Hill	00001	$2,500,000.00	1510,1510	10/24/2001	$143,889,892.00	Y
F4262099C0027	PM0098	0GE10,Ogden ALC/PK Hill	00000	$1,246,603.00	1510,1510	11/05/2001	$143,889,892.00	Y
F4262099C0027	PM0103	0GE10,Ogden ALC/PK Hill	00000	$184,817.00	1510,1510	11/29/2001	$143,889,892.00	Y
F4262099C0027	PM0104	0GE10,Ogden ALC/PK Hill	00000	$1,378,077.00	1510,1510	11/08/2001	$143,889,892.00	Y
F4262099C0027	PM0107	0GE10,Ogden ALC/PK Hill	00000	$29,978.00	1510,1510	11/27/2001	$143,889,892.00	Y
F4262099C0027	PM0108	0GE10,Ogden ALC/PK Hill	00000	$1,126,534.00	1510,1510	11/27/2001	$143,889,892.00	Y
F4262099C0027	PM0109	0GE10,Ogden ALC/PK Hill	00001	$767,989.00	1510,1510	12/12/2001	$143,889,892.00	Y
F4262099C0027	PM0111	0GE10,Ogden ALC/PK Hill	00002	$308,514.00	1510,1510	12/12/2001	$143,889,892.00	Y
F4262099C0027	PM0112	0GE10,Ogden ALC/PK Hill	00002	$39,588.00	1510,1510	12/18/2001	$143,889,892.00	Y
F4262099C0027	PM0115	0GE10,Ogden ALC/PK Hill	00002	$1,209,133.00	1510,1510	01/02/2002	$143,889,892.00	Y
F4262099C0027	PM0116	0GE10,Ogden ALC/PK Hill	00001	$141,853.00	1510,1510	12/13/2001	$143,889,892.00	Y
F4262099C0027	PM0118	0GE10,Ogden ALC/PK Hill	00002	$176,762.00	1510,1510	01/07/2002	$143,889,892.00	Y
F4262099C0027	PM0120	0GE10,Ogden ALC/PK Hill	00002	$998,305.00	1510,1510	01/02/2002	$143,889,892.00	Y
F4262099C0027	PM0127	0GE10,Ogden ALC/PK Hill	00002	($85,019.00)	1510,1510	02/14/2002	$143,889,892.00	Y
F4262099C0027	PM0128	0GE10,Ogden ALC/PK Hill	00003	$3,029,671.00	1510,1510	02/26/2002	$143,889,892.00	Y
F4262099C0027	PM0129	0GE10,Ogden ALC/PK Hill	00002	$581,402.00	1510,1510	02/26/2002	$143,889,892.00	Y
F4262099C0027	PM0130	0GE10,Ogden ALC/PK Hill	00003	$3,568,578.00	1510,1510	02/26/2002	$143,889,892.00	Y
F4262099C0027	PM0133	0GE10,Ogden ALC/PK Hill	00003	$36,831.00	1510,1510	03/18/2002	$143,889,892.00	Y
F4262099C0027	PM0135	0GE10,Ogden ALC/PK Hill	00003	$1,389,270.00	1510,1510	03/27/2002	$143,889,892.00	Y
F4262099C0027	PM0136	0GE10,Ogden ALC/PK Hill	00003	$274,290.00	1510,1510	04/10/2002	$143,889,892.00	Y
F4262099C0027	PM0137	0GE10,Ogden ALC/PK Hill	00003	$214,677.00	1510,1510	03/21/2002	$143,889,892.00	Y
F4262099C0027	PM0139	0GE10,Ogden ALC/PK Hill	00003	$29,398.00	1510,1510	03/27/2002	$143,889,892.00	Y
F4262099C0027	PM0143	0GE10,Ogden ALC/PK Hill	00003	$176,762.00	1510,1510	03/28/2002	$143,889,892.00	Y
F4262099C0027	PM0147	0GE10,Ogden ALC/PK Hill	00003	$26,107.00	1510,1510	04/10/2002	$143,889,892.00	Y
F4262099C0027	PM0151	0GE10,Ogden ALC/PK Hill	00004	$72,153.00	1510,1510	05/06/2002	$143,889,892.00	Y
F4262099C0027	PM0155	0GE10,Ogden ALC/PK Hill	00004	$163,141.00	1510,1510	05/06/2002	$143,889,892.00	Y
F4262099C0027	PM0157	0GE10,Ogden ALC/PK Hill	00004	$314,042.00	1510,1510	05/06/2002	$143,889,892.00	Y
F4262099C0027	PM0159	0GE10,Ogden ALC/PK Hill	00004	$141,337.00	1510,1510	05/06/2002	$143,889,892.00	Y
F4262099C0027	PM0162	0GE10,Ogden ALC/PK Hill	00005	($34,801.00)	1510,1510	05/09/2002	$143,889,892.00	Y

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F4262099C0027	PM0166	0GE10,Ogden ALC/PK Hill	00005	($31,880.00)	1510,1510	05/17/2002	$143,889,892.00	Y
F4262099C0027	PM0168	0GE10,Ogden ALC/PK Hill	00005	$25,724.00	1510,1510	05/23/2002	$143,889,892.00	Y
F4262099C0027	PM0173	0GE10,Ogden ALC/PK Hill	00005	$176,762.00	1510,1510	06/17/2002	$143,889,892.00	Y
F4262099C0027	PM0178	0GE10,Ogden ALC/PK Hill	00005	$689,832.00	1510,1510	06/26/2002	$143,889,892.00	Y
F4262099C0027	PM0181	0GE10,Ogden ALC/PK Hill	00005	$213,203.00	1510,1510	07/25/2002	$143,889,892.00	Y
F4262099C0027	PM0183	0GE10,Ogden ALC/PK Hill	00005	$408,634.00	1510,1510	08/01/2002	$143,889,892.00	Y
F4262099C0027	PM0184	0GE10,Ogden ALC/PK Hill	00005	$133,076.00	1510,1510	07/25/2002	$143,889,892.00	Y
F4262099C0027	PM0187	0GE10,Ogden ALC/PK Hill	00006	$204,239.00	1510,1510	08/07/2002	$143,889,892.00	Y
F4262099C0027	PM0190	0GE10,Ogden ALC/PK Hill	00006	$85,877.00	1510,1510	08/07/2002	$143,889,892.00	Y
F4262099C0027	PM0191	0GE10,Ogden ALC/PK Hill	00006	$155,242.00	1510,1510	08/07/2002	$143,889,892.00	Y
F4262099C0027	PM0192	0GE10,Ogden ALC/PK Hill	00006	$136,618.00	1510,1510	08/07/2002	$143,889,892.00	Y
F4262099C0027	PM0193	0GE10,Ogden ALC/PK Hill	00006	$106,377.00	1510,1510	08/07/2002	$143,889,892.00	Y
F4262099C0027	PM0194	0GE10,Ogden ALC/PK Hill	00006	$104,555.00	1510,1510	08/07/2002	$143,889,892.00	Y
F4262099C0027	PM0195	0GE10,Ogden ALC/PK Hill	00006	$999,138.00	1510,1510	08/07/2002	$143,889,892.00	Y
F4262099C0027	PM0199	0GE10,Ogden ALC/PK Hill	00006	$124,150.00	1510,1510	08/08/2002	$143,889,892.00	Y
F4262099C0027	PM0200	0GE10,Ogden ALC/PK Hill	00006	$205,003.00	1510,1510	08/21/2002	$143,889,892.00	Y
F4262099C0027	PM0205	0GE10,Ogden ALC/PK Hill	00007	($366,902.00)	1510,1510	08/26/2002	$143,889,892.00	Y
F4262099C0027	PM0206	0GE10,Ogden ALC/PK Hill	00007	$3,300,197.00	1510,1510	08/29/2002	$143,889,892.00	Y
F4262099C0027	PM0207	0GE10,Ogden ALC/PK Hill	00007	$4,149,309.00	1510,1510	08/29/2002	$143,889,892.00	Y
F4262099C0027	PM0208	0GE10,Ogden ALC/PK Hill	00007	$611,356.00	1510,1510	08/29/2002	$143,889,892.00	Y
F4262099C0027	PM0209	0GE10,Ogden ALC/PK Hill	00007	$45,996.00	1510,1510	08/29/2002	$143,889,892.00	Y
F4262099C0027	PM0211	0GE10,Ogden ALC/PK Hill	00007	$80,318.00	1510,1510	08/29/2002	$143,889,892.00	Y
F4262099C0027	PM0215	0GE10,Ogden ALC/PK Hill	00008	$230,671.00	1510,1510	09/12/2002	$143,889,892.00	Y
F4262099C0027	PM0216	0GE10,Ogden ALC/PK Hill	00008	$67,431.00	1510,1510	09/12/2002	$143,889,892.00	Y
F4262099C0027	PM0221	0GE10,Ogden ALC/PK Hill	00008	$59,940.00	1510,1510	09/18/2002	$143,889,892.00	Y
F4262099C0027	PM0223	0GE10,Ogden ALC/PK Hill	00008	$632,813.00	1510,1510	09/25/2002	$143,889,892.00	Y
F4262099C0027	PM0226	0GE10,Ogden ALC/PK Hill	00008	$106,259.00	1510,1510	09/30/2002	$143,889,892.00	Y
F4262099C0027	PM0228	0GE10,Ogden ALC/PK Hill	00000	$71,992.00	1510,1510	10/17/2002	$143,889,892.00	Y
F4262099C0027	PM0230	0GE10,Ogden ALC/PK Hill	00000	$213,713.00	1510,1510	10/17/2002	$143,889,892.00	Y
F4262099C0027	PM0231	0GE10,Ogden ALC/PK Hill	00000	$25,114.00	1510,1510	10/17/2002	$143,889,892.00	Y
F4262099C0027	PM0233	0GE10,Ogden ALC/PK Hill	00000	$27,593.00	1510,1510	10/18/2002	$143,889,892.00	Y
F4262099C0027	PM0235	0GE10,Ogden ALC/PK Hill	00000	$33,601.00	1510,1510	10/22/2002	$143,889,892.00	Y
F4262099C0027	PM0238	0GE10,Ogden ALC/PK Hill	00000	$3,781,700.00	1510,1510	10/28/2002	$143,889,892.00	Y
F4262099C0027	PM0239	0GE10,Ogden ALC/PK Hill	00000	$397,900.00	1510,1510	10/28/2002	$143,889,892.00	Y
F4262099C0027	PM0241	0GE10,Ogden ALC/PK Hill	00000	$359,800.00	1510,1510	10/22/2002	$143,889,892.00	Y

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F4262099C0027	PM0242	0GE10,Ogden ALC/PK Hill	00003	$108,800.00	1510,1510	03/25/2003	$143,889,892.00	Y
F4262099C0027	PM0245	0GE10,Ogden ALC/PK Hill	00000	$165,000.00	1510,1510	10/31/2002	$143,889,892.00	Y
F4262099C0027	PM0250	0GE10,Ogden ALC/PK Hill	00010	$138,064.00	1510,1510	11/14/2002	$143,889,892.00	Y
F4262099C0027	PM0255	0GE10,Ogden ALC/PK Hill	00001	$154,938.00	1510,1510	12/05/2002	$143,889,892.00	Y
F4262099C0027	PM0256	0GE10,Ogden ALC/PK Hill	00001	($50,713.00)	1510,1510	12/05/2002	$143,889,892.00	Y
F4262099C0027	PM0257	0GE10,Ogden ALC/PK Hill	00001	$369,800.00	1510,1510	12/09/2002	$143,889,892.00	Y
F4262099C0027	PM0258	0GE10,Ogden ALC/PK Hill	00001	$91,587.00	1510,1510	12/18/2002	$143,889,892.00	Y
F4262099C0027	PM0263	0GE10,Ogden ALC/PK Hill	00001	$213,213.00	1510,1510	01/22/2003	$143,889,892.00	Y
F4262099C0027	PM0265	0GE10,Ogden ALC/PK Hill	00001	$50,000.00	1510,1510	01/16/2003	$143,889,892.00	Y
F4262099C0027	PM0268	0GE10,Ogden ALC/PK Hill	00001	$153,518.00	1510,1510	01/27/2003	$143,889,892.00	Y
F4262099C0027	PM0269	0GE10,Ogden ALC/PK Hill	00002	$404,222.00	1510,1510	01/27/2003	$143,889,892.00	Y
F4262099C0027	PM0275	0GE10,Ogden ALC/PK Hill	00002	$42,297.00	1510,1510	02/10/2003	$143,889,892.00	Y
F4262099C0027	PM0277	0GE10,Ogden ALC/PK Hill	00002	$49,527.00	1510,1510	02/10/2003	$143,889,892.00	Y
F4262099C0027	PM0280	0GE10,Ogden ALC/PK Hill	00002	$126,018.00	1510,1510	02/20/2003	$143,889,892.00	Y
F4262099C0027	PM0284	0GE10,Ogden ALC/PK Hill	00002	$703,031.00	1510,1510	03/05/2003	$143,889,892.00	Y
F4262099C0027	PM0286	0GE10,Ogden ALC/PK Hill	00002	$117,046.00	1510,1510	03/05/2003	$143,889,892.00	Y
F4262099C0027	PM0289	0GE10,Ogden ALC/PK Hill	00002	$51,026.00	1510,1510	03/18/2003	$143,889,892.00	Y
F4262099C0027	PM0290	0GE10,Ogden ALC/PK Hill	00003	$60,364.00	1510,1510	03/19/2003	$143,889,892.00	Y
F4262099C0027	PM0292	0GE10,Ogden ALC/PK Hill	00002	$153,374.00	1510,1510	03/13/2003	$143,889,892.00	Y
F4262099C0027	PM0294	0GE10,Ogden ALC/PK Hill	00002	$76,687.00	1510,1510	03/18/2003	$143,889,892.00	Y
F4262099C0027	PM0295	0GE10,Ogden ALC/PK Hill	00003	$6,792,153.00	1510,1510	03/20/2003	$143,889,892.00	Y
F4262099C0027	PM0295	0GE10,Ogden ALC/PK Hill	00003	$6,792,153.00	1510,1510	03/20/2003	$143,889,892.00	Y
F4262099C0027	PM0297	0GE10,Ogden ALC/PK Hill	00003	$1,812,282.00	1510,1510	03/19/2003	$143,889,892.00	Y
F4262099C0027	PM0298	0GE10,Ogden ALC/PK Hill	00003	$1,955,214.00	1510,1510	03/19/2003	$143,889,892.00	Y
F4262099C0027	PM0299	0GE10,Ogden ALC/PK Hill	00003	$129,690.00	1510,1510	03/20/2003	$143,889,892.00	Y
F4262099C0027	PM0300	0GE10,Ogden ALC/PK Hill	00010	$42,148.00	1510,1510	11/14/2002	$143,889,892.00	Y
F4262099C0027	PM0300	0GE10,Ogden ALC/PK Hill	00003	$66,881.00	1510,1510	03/20/2003	$143,889,892.00	Y
F4262099C0027	PM0300	0GE10,Ogden ALC/PK Hill	00010	$66,881.00	1510,1510	03/20/2003	$143,889,892.00	Y
F4262099C0027	PM0304	0GE10,Ogden ALC/PK Hill	00003	$105,475.00	1510,1510	03/24/2003	$143,889,892.00	Y
F4262099C0027	PM0305	0GE10,Ogden ALC/PK Hill	00004	$534,344.00	1510,1510	03/25/2003	$143,889,892.00	Y
F4262099C0027	PM0307	0GE10,Ogden ALC/PK Hill	00004	$33,034.00	1510,1510	03/27/2003	$143,889,892.00	Y
F4262099C0027	PM0310	0GE10,Ogden ALC/PK Hill	00004	$139,150.00	1510,1510	04/07/2003	$143,889,892.00	Y
F4262099C0027	PM0312	0GE10,Ogden ALC/PK Hill	00004	$38,122.00	1510,1510	04/10/2003	$143,889,892.00	Y
F4262099C0027	PM0315	0GE10,Ogden ALC/PK Hill	00004	$30,031.00	1510,1510	04/10/2003	$143,889,892.00	Y
F4262099C0027	PM0317	0GE10,Ogden ALC/PK Hill	00004	$46,425.00	1510,1510	04/17/2003	$143,889,892.00	Y

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F4262099C0027	PM0320	0GE10,Ogden ALC/PK Hill	00004	$95,548.00	1510,1510	05/05/2003	$143,889,892.00	Y
F4262099C0027	PM0324	0GE10,Ogden ALC/PK Hill	00005	$79,422.00	1510,1510	05/07/2003	$143,889,892.00	Y
F4262099C0027	PM0325	0GE10,Ogden ALC/PK Hill	00004	$4,896,568.00	1510,1510	05/07/2003	$143,889,892.00	Y
F4262099C0027	PM0326	0GE10,Ogden ALC/PK Hill	00005	$111,000.00	1510,1510	05/23/2003	$143,889,892.00	Y
F4262099C0027	PM0329	0GE10,Ogden ALC/PK Hill	00005	$292,499.00	1510,1510	06/03/2003	$143,889,892.00	Y
F4262099C0027	PM0331	0GE10,Ogden ALC/PK Hill	00005	$26,197.00	1510,1510	06/03/2003	$143,889,892.00	Y
F4262099C0027	PM0334	0GE10,Ogden ALC/PK Hill	00005	$61,711.00	1510,1510	06/10/2003	$143,889,892.00	Y
F4262099C0027	PM0335	0GE10,Ogden ALC/PK Hill	00005	$62,210.00	1510,1510	06/10/2003	$143,889,892.00	Y
F4262099C0027	PM0337	0GE10,Ogden ALC/PK Hill	00005	$52,876.00	1510,1510	06/10/2003	$143,889,892.00	Y
F4262099C0027	PM0338	0GE10,Ogden ALC/PK Hill	00005	$54,671.00	1510,1510	06/10/2003	$143,889,892.00	Y
F4262099C0027	PM0339	0GE10,Ogden ALC/PK Hill	00006	$452,521.00	1510,1510	06/17/2003	$143,889,892.00	Y
F4262099C0027	PM0341	0GE10,Ogden ALC/PK Hill	00006	$66,132.00	1510,1510	06/19/2003	$143,889,892.00	Y
F4262099C0027	PM0342	0GE10,Ogden ALC/PK Hill	00006	$35,280.00	1510,1510	06/19/2003	$143,889,892.00	Y
F4262099C0027	PM0343	0GE10,Ogden ALC/PK Hill	00006	$47,196.00	1510,1510	07/01/2003	$143,889,892.00	Y
F4262099C0027	PM0348	0GE10,Ogden ALC/PK Hill	00006	$86,977.00	1510,1510	07/16/2003	$143,889,892.00	Y
F4262099C0027	PM0349	0GE10,Ogden ALC/PK Hill	00006	$62,617.00	1510,1510	07/16/2003	$143,889,892.00	Y
F4262099C0027	PM0350	0GE10,Ogden ALC/PK Hill	00007	$125,343.00	1510,1510	07/17/2003	$143,889,892.00	Y
F4262099C0027	PM0351	0GE10,Ogden ALC/PK Hill	00007	$28,696.00	1510,1510	07/16/2003	$143,889,892.00	Y
F4262099C0027	PM0354	0GE10,Ogden ALC/PK Hill	00007	$69,575.00	1510,1510	07/23/2003	$143,889,892.00	Y
F4262099C0027	PM0355	0GE10,Ogden ALC/PK Hill	00007	$63,364.00	1510,1510	07/23/2003	$143,889,892.00	Y
F4262099C0027	PM0356	0GE10,Ogden ALC/PK Hill	00008	($155,002.00)	1510,1510	07/29/2003	$143,889,892.00	Y
F4262099C0027	PM0357	0GE10,Ogden ALC/PK Hill	00007	$76,687.00	1510,1510	07/23/2003	$143,889,892.00	Y
F4262099C0027	PM0359	0GE10,Ogden ALC/PK Hill	00007	$126,758.00	1510,1510	07/28/2003	$143,889,892.00	Y
F4262099C0027	PM0361	0GE10,Ogden ALC/PK Hill	00008	$72,475.00	1510,1510	08/04/2003	$143,889,892.00	Y
F4262099C0027	PM0363	0GE10,Ogden ALC/PK Hill	00008	$240,790.00	1510,1510	07/30/2003	$143,889,892.00	Y
F4262099C0027	PM0367	0GE10,Ogden ALC/PK Hill	00008	$38,367.00	1510,1510	08/06/2003	$143,889,892.00	Y
F4262099C0027	PM0370	0GE10,Ogden ALC/PK Hill	00008	$86,210.00	1510,1510	08/06/2003	$143,889,892.00	Y
F4262099C0027	PM0371	0GE10,Ogden ALC/PK Hill	00008	$4,919,875.00	1510,1510	08/06/2003	$143,889,892.00	Y
F4262099C0027	PM0372	0GE10,Ogden ALC/PK Hill	00008	$25,063.00	1510,1510	08/07/2003	$143,889,892.00	Y
F4262099C0027	PM0380	0GE10,Ogden ALC/PK Hill	00009	$79,498.00	1510,1510	08/21/2003	$143,889,892.00	Y
F4262099C0027	PM0388	0GE10,Ogden ALC/PK Hill	00009	$523,975.00	1510,1510	09/16/2003	$143,889,892.00	Y
F4262099C0027	PM0389	0GE10,Ogden ALC/PK Hill	00009	$4,732,327.00	1510,1510	09/17/2003	$143,889,892.00	Y
F4262099C0027	PM0390	0GE10,Ogden ALC/PK Hill	00009	$79,367.00	1510,1510	09/16/2003	$143,889,892.00	Y
F4262099C0027	PM0391	0GE10,Ogden ALC/PK Hill	00009	$120,395.00	1510,1510	09/17/2003	$143,889,892.00	Y
F4262099C0027	PM0394	0GE10,Ogden ALC/PK Hill	00009	$30,000.00	1510,1510	09/25/2003	$143,889,892.00	Y

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F4262099C0027	PM0397	0GE10,Ogden ALC/PK Hill	00010	$1,491,430.00	1510,1510	09/29/2003	$143,889,892.00	Y
F4262099C0027	PM0398	0GE10,Ogden ALC/PK Hill	00010	$671,925.00	1510,1510	09/30/2003	$143,889,892.00	Y

$143,889,892.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262099C0112	P00030	0GE30,Ogden ALC/LGKF	00003	$601,500.00	4920,4920	11/26/2003	$19,223,096.00	Y
F4262099C0112	P00031	0GE30,Ogden ALC/LGKF	00005	$793,840.00	R414,4920	12/19/2003	$19,223,096.00	Y
F4262099C0112	P00032	0GE30,Ogden ALC/LGKF	00005	$940,000.00	R414,4920	12/19/2003	$19,223,096.00	Y
F4262099C0112	P00033	0GE30,Ogden ALC/LGKF	00007	$100,000.00	R414,4920	01/21/2004	$19,223,096.00	Y
F4262099C0112	P00034	0GE37,OO-ALC/LGK HILL	00010	$500,000.00	R414,4920	04/16/2004	$19,223,096.00	Y
F4262099C0112	P00036	0GE37,OO-ALC/LGK HILL	00015	$700,000.00	R414,4920	06/01/2004	$19,223,096.00	Y
F4262099C0112	P00037	0GE37,OO-ALC/LGK HILL	00016	$291,000.00	R414,4920	06/17/2004	$19,223,096.00	Y
F4262099C0112	P00038	0GE37,OO-ALC/LGK HILL	00017	$848,500.00	R414,4920	07/07/2004	$19,223,096.00	Y
F4262099C0112	P000019	0GE37,OO-ALC/LGK HILL	00003	$675,416.00	4920,4920	12/09/2002	$19,223,096.00	Y
F4262099C0112	P000020	0GE37,OO-ALC/LGK HILL	00004	$500,000.00	4920,4920	12/18/2002	$19,223,096.00	Y
F4262099C0112	P000021	0GE37,OO-ALC/LGK HILL	00014	$754,600.00	4920,4920	03/18/2003	$19,223,096.00	Y
F4262099C0112	P000022	0GE37,OO-ALC/LGK HILL	00014	$400,000.00	4920,4920	03/20/2003	$19,223,096.00	Y
F4262099C0112	P00014	0GE37,OO-ALC/LGK HILL	00007	$3,525,032.00	4920,4920	01/31/2002	$19,223,096.00	Y
F4262099C0112	P00015	0GE37,OO-ALC/LGK HILL	00013	$1,500,000.00	4920,4920	03/08/2002	$19,223,096.00	Y
F4262099C0112	P00015	0GE37,OO-ALC/LGK HILL	00020	$1,500,000.00	4920,4920	05/29/2002	$19,223,096.00	Y
F4262099C0112	P00016	0GE37,OO-ALC/LGK HILL	00020	$2,082,500.00	4920,4920	05/31/2002	$19,223,096.00	Y
F4262099C0112	P00017	0GE37,OO-ALC/LGK HILL	00024	$2,400,000.00	4920,4920	08/02/2002	$19,223,096.00	Y
F4262099C0112	P00023	0GE37,OO-ALC/LGK HILL	00017	$950,100.00	4920,4920	05/05/2003	$19,223,096.00	Y
F4262099C0112	P00024	0GE37,OO-ALC/LGK HILL	00019	$150,000.00	4920,4920	05/19/2003	$19,223,096.00	Y
F4262099C0112	P00026	0GE37,OO-ALC/LGK HILL	00024	$10,608.00	4920,4920	09/02/2003	$19,223,096.00	Y

$19,223,096.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262099D0053	000305	0GE37,OO-ALC/LGK HILL	00270	($66,200.00)	1270,1270	09/18/2001	$6,468,634.00	N
F4262099D0053	000505	0GE37,OO-ALC/LGK HILL	00268	($45,236.00)	6610,1270	09/18/2001	$6,468,634.00	N
F4262099D0053	000603	0GE37,OO-ALC/LGK HILL	00275	($90,000.00)	5998,1270	09/21/2001	$6,468,634.00	N
F4262099D0053	000604	0GE37,OO-ALC/LGK HILL	00009	($26,500.00)	5895,1270	02/18/2003	$6,468,634.00	N
F4262099D0053	000701	0GE37,OO-ALC/LGK HILL	00005	$55,000.00	1270,1270	10/22/2001	$6,468,634.00	N

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F4262099D0053	001102	0GE37,OO-ALC/LGK HILL	00274	($125,000.00)	1270,1270	09/21/2001	$6,468,634.00	N
F4262099D0053	001103	0GE37,OO-ALC/LGK HILL	00029	($43,177.00)	5998,1270	09/05/2002	$6,468,634.00	N
F4262099D0053	001403	0GE37,OO-ALC/LGK HILL	00005	($114,000.00)	1270,1270	10/23/2001	$6,468,634.00	N
F4262099D0053	001601	0GE37,OO-ALC/LGK HILL	00005	($100,000.00)	1270,1270	10/23/2001	$6,468,634.00	N
F4262099D0053	001602	0GE37,OO-ALC/LGK HILL	00029	($50,000.00)	5998,1270	09/05/2002	$6,468,634.00	N
F4262099D0053	001701	0GE37,OO-ALC/LGK HILL	00005	($100,000.00)	1270,1270	10/23/2001	$6,468,634.00	N
F4262099D0053	001801	0GE37,OO-ALC/LGK HILL	00006	($32,000.00)	1270,1270	10/23/2001	$6,468,634.00	N
F4262099D0053	001802	0GE37,OO-ALC/LGK HILL	00029	($30,000.00)	5998,1270	09/05/2002	$6,468,634.00	N
F4262099D0053	001901	0GE37,OO-ALC/LGK HILL	00006	($115,000.00)	6610,1270	10/23/2001	$6,468,634.00	N
F4262099D0053	002001	0GE37,OO-ALC/LGK HILL	00006	($165,000.00)	6610,1270	10/24/2001	$6,468,634.00	N
F4262099D0053	002201	0GE37,OO-ALC/LGK HILL	00005	($136,800.00)	5998,1270	01/07/2002	$6,468,634.00	N
F4262099D0053	002301	0GE37,OO-ALC/LGK HILL	00006	($100,000.00)	5998,1270	10/24/2001	$6,468,634.00	N
F4262099D0053	002401	0GE37,OO-ALC/LGK HILL	00006	($35,000.00)	1260,1270	10/24/2001	$6,468,634.00	N
F4262099D0053	002501	0GE37,OO-ALC/LGK HILL	00029	($158,377.00)	5998,1270	09/05/2002	$6,468,634.00	N
F4262099D0053	002601	0GE37,OO-ALC/LGK HILL	00006	($60,000.00)	1260,1270	10/23/2001	$6,468,634.00	N
F4262099D0053	002701	0GE30,Ogden ALC/LGKF	00031	($112,000.00)	5998,1270	09/05/2002	$6,468,634.00	N
F4262099D0053	002801	0GE37,OO-ALC/LGK HILL	00027	($90,000.00)	5895,1270	09/03/2002	$6,468,634.00	N
F4262099D0053	002901	0GE37,OO-ALC/LGK HILL	00027	($48,000.00)	5998,1270	09/03/2002	$6,468,634.00	N
F4262099D0053	003001	0GE37,OO-ALC/LGK HILL	00029	($30,000.00)	5821,1270	09/03/2002	$6,468,634.00	N
F4262099D0053	003201	0GE37,OO-ALC/LGK HILL	00028	($60,000.00)	5998,1270	09/03/2002	$6,468,634.00	N
F4262099D0053	003402	0GE37,OO-ALC/LGK HILL	00028	($100,000.00)	1290,1270	09/03/2002	$6,468,634.00	N
F4262099D0053	003701	0GE37,OO-ALC/LGK HILL	00028	($159,158.00)	6610,1270	09/03/2002	$6,468,634.00	N
F4262099D0053	003801	0GE37,OO-ALC/LGK HILL	00028	($61,000.00)	1290,1270	09/03/2002	$6,468,634.00	N
F4262099D0053	003901	0GE37,OO-ALC/LGK HILL	00015	($61,000.00)	5895,1270	04/22/2003	$6,468,634.00	N
F4262099D0053	004002	0GE37,OO-ALC/LGK HILL	00029	($116,329.00)	6610,1270	09/03/2002	$6,468,634.00	N
F4262099D0053	004102	0GE37,OO-ALC/LGK HILL	00029	($109,000.00)	5895,1270	09/03/2002	$6,468,634.00	N
F4262099D0053	004201	0GE37,OO-ALC/LGK HILL	00028	($150,000.00)	6610,1270	09/03/2002	$6,468,634.00	N
F4262099D0053	0043	0GE37,OO-ALC/LGK HILL	00258	$1,196,487.00	1270,1270	08/29/2001	$6,468,634.00	N
F4262099D0053	004301	0GE37,OO-ALC/LGK HILL	00028	($400,000.00)	5895,1270	09/03/2002	$6,468,634.00	N
F4262099D0053	004302	0GE37,OO-ALC/LGK HILL	00007	($150,000.00)	5895,1270	02/06/2003	$6,468,634.00	N
F4262099D0053	0044	0GE37,OO-ALC/LGK HILL	00266	$82,802.00	6605,1270	09/18/2001	$6,468,634.00	N
F4262099D0053	004401	0GE37,OO-ALC/LGK HILL	00028	($35,000.00)	6605,1270	09/03/2002	$6,468,634.00	N
F4262099D0053	004402	0GE37,OO-ALC/LGK HILL	00007	($30,000.00)	6605,1270	02/06/2003	$6,468,634.00	N
F4262099D0053	0045	0GE37,OO-ALC/LGK HILL	00267	$70,529.00	6610,1270	09/18/2001	$6,468,634.00	N
F4262099D0053	0046	0GE37,OO-ALC/LGK HILL	00000	$204,452.00	4920,1270	11/08/2001	$6,468,634.00	N

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F4262099D0053	004601	0GE37,OO-ALC/LGK HILL	00027	($164,000.00)	5895,1270	09/03/2002	$6,468,634.00	N
F4262099D0053	0047	0GE37,OO-ALC/LGK HILL	00006	$144,935.00	1260,1270	01/14/2002	$6,468,634.00	N
F4262099D0053	004701	0GE37,OO-ALC/LGK HILL	00006	($105,300.00)	5985,1270	01/14/2003	$6,468,634.00	N
F4262099D0053	0048	0GE37,OO-ALC/LGK HILL	00012	$368,341.00	5998,1270	02/12/2002	$6,468,634.00	N
F4262099D0053	004801	0GE37,OO-ALC/LGK HILL	00005	($137,000.00)	5985,1270	01/14/2003	$6,468,634.00	N
F4262099D0053	0049	0GE37,OO-ALC/LGK HILL	00009	$132,309.00	1260,1270	02/19/2002	$6,468,634.00	N
F4262099D0053	004901	0GE37,OO-ALC/LGK HILL	00005	($112,500.00)	5985,1270	01/14/2003	$6,468,634.00	N
F4262099D0053	0050	0GE37,OO-ALC/LGK HILL	00012	$166,406.00	1270,1270	02/21/2002	$6,468,634.00	N
F4262099D0053	005001	0GE37,OO-ALC/LGK HILL	00005	($132,000.00)	5985,1270	01/14/2003	$6,468,634.00	N
F4262099D0053	0051	0GE37,OO-ALC/LGK HILL	00016	$2,411,778.00	5998,1270	04/04/2002	$6,468,634.00	N
F4262099D0053	005101	0GE37,OO-ALC/LGK HILL	00005	($1,400,000.00)	5985,1270	01/14/2003	$6,468,634.00	N
F4262099D0053	005103	0GE37,OO-ALC/LGK HILL	00016	($120,000.00)	5998,1270	04/22/2003	$6,468,634.00	N
F4262099D0053	0053	0GE37,OO-ALC/LGK HILL	00020	$253,350.00	5985,1270	05/31/2002	$6,468,634.00	N
F4262099D0053	005302	0GE37,OO-ALC/LGK HILL	00016	($205,800.00)	5985,1270	04/24/2003	$6,468,634.00	N
F4262099D0053	0054	0GE37,OO-ALC/LGK HILL	00022	$672,611.00	5998,1270	06/20/2002	$6,468,634.00	N
F4262099D0053	005401	0GE37,OO-ALC/LGK HILL	00016	($360,000.00)	5985,1270	04/24/2003	$6,468,634.00	N
F4262099D0053	0055	0GE37,OO-ALC/LGK HILL	00023	$445,068.00	5985,1270	07/01/2002	$6,468,634.00	N
F4262099D0053	005501	0GE37,OO-ALC/LGK HILL	00016	($180,000.00)	5985,1270	04/24/2003	$6,468,634.00	N
F4262099D0053	0056	0GE37,OO-ALC/LGK HILL	00023	$264,566.00	5985,1270	07/01/2002	$6,468,634.00	N
F4262099D0053	005601	0GE37,OO-ALC/LGK HILL	00007	($185,000.00)	5985,1270	02/06/2003	$6,468,634.00	N

$6,468,634.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263000C0211	P00004	0GE45,OO-ALC/PKW/WM	00013	$37,800.00	1325,1325	05/18/2004	$15,871,800.00	N
F4263000C0211	P00003	0GE45,OO-ALC/PKW/WM	00008	$15,834,000.00	1325,1325	03/04/2002	$15,871,800.00	N

$15,871,800.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263001C0312	P00001	0GE40,Ogden ALC/LIK Hill	00047	$15,369,480.00	1620,1620	09/17/2003	$15,369,480.00	Y

$15,369,480.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F4263001D0327			0GE40,Ogden ALC/LIK Hill	00012	$0.00	6130,6130	11/19/2001	$12,962,875.00	Y
F4263001D0327	0001		0GE40,Ogden ALC/LIK Hill	00018	$84,728.00	6130,6130	02/20/2002	$12,962,875.00	Y
F4263001D0327	0001		0GE40,Ogden ALC/LIK Hill	00060	$84,728.00	6130,6130	02/20/2002	$12,962,875.00	Y
F4263001D0327	000101		0GE40,Ogden ALC/LIK Hill	00058	$158,895.00	6130,6130	09/23/2002	$12,962,875.00	Y
F4263001D0327	0002		0GE40,Ogden ALC/LIK Hill	00018	$59,442.00	6130,6130	02/22/2002	$12,962,875.00	Y
F4263001D0327	0003		0GE40,Ogden ALC/LIK Hill	00060	$131,538.00	6130,6130	02/26/2002	$12,962,875.00	Y
F4263001D0327	0004		0GE40,Ogden ALC/LIK Hill	00021	$29,889.00	6130,6130	03/04/2002	$12,962,875.00	Y
F4263001D0327	0005		0GE40,Ogden ALC/LIK Hill	00023	$109,153.00	6130,6130	03/08/2002	$12,962,875.00	Y
F4263001D0327	000601		0GE40,Ogden ALC/LIK Hill	00048	$100,567.00	6130,6130	08/14/2002	$12,962,875.00	Y
F4263001D0327	000603		0GE40,Ogden ALC/LIK Hill	00043	$210,631.00	6130,6130	09/03/2003	$12,962,875.00	Y
F4263001D0327	000701		0GE40,Ogden ALC/LIK Hill	00057	$399,462.00	6130,6130	09/12/2002	$12,962,875.00	Y
F4263001D0327	0009		0GE40,Ogden ALC/LIK Hill	00037	$1,289,418.00	6130,6130	05/16/2002	$12,962,875.00	Y
F4263001D0327	000901		0GE40,Ogden ALC/LIK Hill	00045	$454,929.00	6130,6130	07/26/2002	$12,962,875.00	Y
F4263001D0327	001201		0GE40,Ogden ALC/LIK Hill	00059	$1,312,522.00	6130,6130	09/27/2002	$12,962,875.00	Y
F4263001D0327	001203		0GE40,Ogden ALC/LIK Hill	00007	$61,000.00	6130,6130	01/14/2003	$12,962,875.00	Y
F4263001D0327	0013		0GE40,Ogden ALC/LIK Hill	00041	$98,522.00	6130,6130	06/20/2002	$12,962,875.00	Y
F4263001D0327	0014		0GE40,Ogden ALC/LIK Hill	00041	$169,638.00	6130,6130	06/14/2002	$12,962,875.00	Y
F4263001D0327	0015		0GE40,Ogden ALC/LIK Hill	00042	$54,941.00	6130,6130	07/03/2002	$12,962,875.00	Y
F4263001D0327	0017		0GE40,Ogden ALC/LIK Hill	00048	$180,257.00	6130,6130	08/15/2002	$12,962,875.00	Y
F4263001D0327	001802		0GE40,Ogden ALC/LIK Hill	00034	$345,944.00	6130,6130	07/09/2003	$12,962,875.00	Y
F4263001D0327	002001		0GE40,Ogden ALC/LIK Hill	00051	$367,494.00	6130,6130	09/29/2003	$12,962,875.00	Y
F4263001D0327	002201		0GE40,Ogden ALC/LIK Hill	00032	$799,463.00	6130,6130	06/17/2003	$12,962,875.00	Y
F4263001D0327	0024		0GE40,Ogden ALC/LIK Hill	00014	$131,538.00	6130,6130	02/11/2003	$12,962,875.00	Y
F4263001D0327	002502		0GE40,Ogden ALC/LIK Hill	00048	$610,923.00	6130,6130	09/23/2003	$12,962,875.00	Y
F4263001D0327	002601		0GE40,Ogden ALC/LIK Hill	00045	$408,520.00	6130,6130	09/11/2003	$12,962,875.00	Y
F4263001D0327	0028		0GE40,Ogden ALC/LIK Hill	00019	$278,832.00	6130,6130	03/13/2003	$12,962,875.00	Y
F4263001D0327	0031	02	0GE40,Ogden ALC/LIK Hill	00008	$220,585.00	6130,6130	12/18/2003	$12,962,875.00	Y
F4263001D0327	0032		0GE40,Ogden ALC/LIK Hill	00026	$948,384.00	6130,6130	05/06/2003	$12,962,875.00	Y
F4263001D0327	003401		0GE40,Ogden ALC/LIK Hill	00049	$408,169.00	6130,6130	09/23/2003	$12,962,875.00	Y
F4263001D0327	003501		0GE40,Ogden ALC/LIK Hill	00045	$72,897.00	6130,6130	09/11/2003	$12,962,875.00	Y
F4263001D0327	0036	01	0GE40,Ogden ALC/LIK Hill	00014	$558,233.00	6130,6130	01/30/2004	$12,962,875.00	Y
F4263001D0327	0037	01	0GE40,Ogden ALC/LIK Hill	00039	$268,556.00	6130,6130	07/20/2004	$12,962,875.00	Y
F4263001D0327	0043	01	0GE40,Ogden ALC/LIK Hill	00017	$1,354,897.00	6130,6130	02/12/2004	$12,962,875.00	Y
F4263001D0327	0043	02	0GE40,Ogden ALC/LIK Hill	00017	$658,550.00	6130,6130	02/18/2004	$12,962,875.00	Y
F4263001D0327	0043	04	0GE40,Ogden ALC/LIK Hill	00039	$38,795.00	6130,6130	07/06/2004	$12,962,875.00	Y

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F4263001D0327	0045	0GE40,Ogden ALC/LIK Hill	00007	$131,538.00	6130,6130	12/12/2003	$12,962,875.00	Y
F4263001D0327	0060	0GE40,Ogden ALC/LIK Hill	00033	$69,940.00	6130,6130	06/10/2004	$12,962,875.00	Y
F4263001D0327	0061	0GE40,Ogden ALC/LIK Hill	00033	$167,819.00	6130,6130	06/10/2004	$12,962,875.00	Y
F4263001D0327	3	0GE40,Ogden ALC/LIK Hill	00019	$131,538.00	6130,6130	02/26/2002	$12,962,875.00	Y

$12,962,875.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263002C0043		0GE45,OO-ALC/PKW/WM	00003	$36,319,463.00	1325,1325	12/21/2001	$39,256,829.00	Y
F4263002C0043	P00007	0GE45,OO-ALC/PKW/WM	00015	$979,122.00	1325,1325	07/10/2002	$39,256,829.00	Y
F4263002C0043	PZ0008	0GE45,OO-ALC/PKW/WM	00012	$1,958,244.00	1325,1325	03/28/2003	$39,256,829.00	Y

$39,256,829.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263002C0210		0GE45,OO-ALC/PKW/WM	00018	$18,608,040.00	1325,1325	08/21/2002	$18,843,136.00	Y
F4263002C0210	P00003	0GE45,OO-ALC/PKW/WM	00019	$235,096.00	1325,1325	06/10/2003	$18,843,136.00	Y

$18,843,136.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263002C0295		0GE45,OO-ALC/PKW/WM	00017	$6,579,266.00	1325,1325	08/16/2002	$7,543,804.00	Y
F4263002C0295	P00003	0GE45,OO-ALC/PKW/WM	00010	$656,000.00	1325,1325	02/18/2003	$7,543,804.00	Y
F4263002C0295	P00004	0GE45,OO-ALC/PKW/WM	00020	$308,538.00	1325,1325	07/07/2003	$7,543,804.00	Y

$7,543,804.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263002C0359		0GE45,OO-ALC/PKW/WM	00025	$8,432,640.00	6850,6850	09/26/2002	$18,430,320.00	Y
F4263002C0359	P00001	0GE45,OO-ALC/PKW/WM	00008	$9,997,680.00	6850,6850	02/05/2003	$18,430,320.00	Y

$18,430,320.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263002C0402		0GE40,Ogden ALC/LIK Hill	00060	$5,210,569.00	1620,1620	09/30/2002	$5,824,057.00	Y

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F4263002C0402	PB0001	0GE40,Ogden ALC/LIK Hill	00051	$613,488.00	1620,1620	09/29/2003	$5,824,057.00	Y

$5,824,057.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263002D0011		0GE40,Ogden ALC/LIK Hill	00042	$0.00	1620,1620	06/28/2002	$43,936,086.00	Y
F4263002D0011	0001	0GE40,Ogden ALC/LIK Hill	00052	$6,203,877.00	1630,1620	08/28/2002	$43,936,086.00	Y
F4263002D0011	0002	0GE40,Ogden ALC/LIK Hill	00058	$386,104.00	1630,1620	09/26/2002	$43,936,086.00	Y
F4263002D0011	0003	0GE40,Ogden ALC/LIK Hill	00059	$280,222.00	5340,1620	09/30/2002	$43,936,086.00	Y
F4263002D0011	0005	0GE40,Ogden ALC/LIK Hill	00000	$1,060,315.00	1630,1620	10/31/2002	$43,936,086.00	Y
F4263002D0011	000502	0GE40,Ogden ALC/LIK Hill	00029	$26,016.00	1630,1620	05/21/2003	$43,936,086.00	Y
F4263002D0011	0007	0GE40,Ogden ALC/LIK Hill	00001	$69,929.00	5340,1620	11/19/2002	$43,936,086.00	Y
F4263002D0011	0008	0GE40,Ogden ALC/LIK Hill	00001	$2,659,648.00	1630,1620	11/05/2002	$43,936,086.00	Y
F4263002D0011	0008	0GE40,Ogden ALC/LIK Hill	00004	$2,659,648.00	1630,1620	11/05/2002	$43,936,086.00	Y
F4263002D0011	0013	0GE40,Ogden ALC/LIK Hill	00022	$28,422.00	5306,1620	04/08/2003	$43,936,086.00	Y
F4263002D0011	0014	0GE40,Ogden ALC/LIK Hill	00023	$42,740.00	5340,1620	04/17/2003	$43,936,086.00	Y
F4263002D0011	0015	0GE40,Ogden ALC/LIK Hill	00023	$2,857,248.00	1630,1620	04/15/2003	$43,936,086.00	Y
F4263002D0011	0016	0GE40,Ogden ALC/LIK Hill	00026	$216,370.00	1620,1620	05/05/2003	$43,936,086.00	Y
F4263002D0011	0016	0GE40,Ogden ALC/LIK Hill	00035	$216,370.00	1620,1620	05/05/2003	$43,936,086.00	Y
F4263002D0011	0017	0GE40,Ogden ALC/LIK Hill	00018	$47,632.00	1630,1620	02/25/2004	$43,936,086.00	Y
F4263002D0011	0018	0GE40,Ogden ALC/LIK Hill	00030	$2,358,218.00	1630,1620	06/10/2003	$43,936,086.00	Y
F4263002D0011	0019	0GE40,Ogden ALC/LIK Hill	00031	$173,096.00	1620,1620	06/11/2003	$43,936,086.00	Y
F4263002D0011	0020	0GE40,Ogden ALC/LIK Hill	00036	$156,333.00	1630,1620	07/23/2003	$43,936,086.00	Y
F4263002D0011	0021	0GE40,Ogden ALC/LIK Hill	00042	$322,828.00	1630,1620	08/25/2003	$43,936,086.00	Y
F4263002D0011	0024	0GE40,Ogden ALC/LIK Hill	00049	$40,213.00	1630,1620	09/24/2003	$43,936,086.00	Y
F4263002D0011	0025	0GE40,Ogden ALC/LIK Hill	00045	$3,149,478.00	1630,1620	09/10/2003	$43,936,086.00	Y
F4263002D0011	0026	0GE40,Ogden ALC/LIK Hill	00045	$530,287.00	1630,1620	09/10/2003	$43,936,086.00	Y
F4263002D0011	0027	0GE40,Ogden ALC/LIK Hill	00046	$79,980.00	1630,1620	09/11/2003	$43,936,086.00	Y
F4263002D0011	0028	0GE40,Ogden ALC/LIK Hill	00049	$1,226,481.00	1630,1620	09/24/2003	$43,936,086.00	Y
F4263002D0011	0030	0GE40,Ogden ALC/LIK Hill	00011	$762,068.00	1630,1620	01/14/2004	$43,936,086.00	Y
F4263002D0011	0031	0GE40,Ogden ALC/LIK Hill	00011	$493,263.00	1630,1620	01/14/2004	$43,936,086.00	Y
F4263002D0011	0034	0GE40,Ogden ALC/LIK Hill	00016	$5,040,435.00	1630,1620	02/10/2004	$43,936,086.00	Y
F4263002D0011	0035	0GE40,Ogden ALC/LIK Hill	00020	$199,140.00	1650,1620	03/09/2004	$43,936,086.00	Y
F4263002D0011	0036	0GE40,Ogden ALC/LIK Hill	00023	$1,224,834.00	1630,1620	03/23/2004	$43,936,086.00	Y
F4263002D0011	0038	0GE40,Ogden ALC/LIK Hill	00028	$38,204.00	3120,1620	05/06/2004	$43,936,086.00	Y

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F4263002D0011	0039	0GE40,Ogden ALC/LIK Hill	00031	$25,735.00	1630,1620	05/26/2004	$43,936,086.00	Y
F4263002D0011	0040	0GE40,Ogden ALC/LIK Hill	00028	$510,750.00	1630,1620	05/05/2004	$43,936,086.00	Y
F4263002D0011	0043	0GE40,Ogden ALC/LIK Hill	00031	$3,923,694.00	1630,1620	05/25/2004	$43,936,086.00	Y
F4263002D0011	0044	0GE40,Ogden ALC/LIK Hill	00031	$1,217,315.00	1630,1620	05/26/2004	$43,936,086.00	Y
F4263002D0011	0045	0GE40,Ogden ALC/LIK Hill	00032	$37,264.00	1630,1620	05/26/2004	$43,936,086.00	Y
F4263002D0011	0046	0GE40,Ogden ALC/LIK Hill	00032	$1,268,290.00	1630,1620	05/26/2004	$43,936,086.00	Y
F4263002D0011	0049	0GE40,Ogden ALC/LIK Hill	00038	$720,364.00	1630,1620	07/06/2004	$43,936,086.00	Y
F4263002D0011	0050	0GE40,Ogden ALC/LIK Hill	00039	$3,683,275.00	1630,1620	07/14/2004	$43,936,086.00	Y

$43,936,086.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263003C0003		0GE45,OO-ALC/PKW/WM	00001	$19,472,068.00	1427,1427	12/04/2002	$76,413,352.00	Y
F4263003C0003		0GE45,OO-ALC/PKW/WM	00017	$19,472,068.00	1410,1427	12/05/2002	$76,413,352.00	Y
F4263003C0003		0GE45,OO-ALC/PKW/WM	00021	$19,472,068.00	1410,1427	12/05/2002	$76,413,352.00	Y
F4263003C0003	PZ0001	0GE45,OO-ALC/PKW/WM	00024	$17,997,148.00	1427,1427	08/28/2003	$76,413,352.00	Y

$76,413,352.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263003C0028	P00003	0GE40,Ogden ALC/LIK Hill	00002	$22,360,550.00	1630,1630	11/04/2003	$22,360,550.00	N

$22,360,550.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263003C0082		0GE40,Ogden ALC/LIK Hill	00012	$9,312,000.00	1620,1620	02/04/2003	$9,312,000.00	Y

$9,312,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263003C0134		0GE40,Ogden ALC/LIK Hill	00020	$4,552,882.00	1630,1630	03/18/2003	$5,080,566.00	Y
F4263003C0134	P00001	0GE40,Ogden ALC/LIK Hill	00024	$527,684.00	1630,1630	04/24/2003	$5,080,566.00	Y

$5,080,566.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263003C0229		0GE45,OO-ALC/PKW/WM	00019	$9,688,705.00	1325,1325	06/18/2003	$16,595,030.00	N
F4263003C0229	PZ0001	0GE45,OO-ALC/PKW/WM	00007	$6,906,325.00	1325,1325	03/19/2004	$16,595,030.00	N

$16,595,030.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263003C0247		0GE45,OO-ALC/PKW/WM	00024	$6,648,480.00	1370,1370	08/25/2003	$6,648,480.00	N

$6,648,480.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263003C0286		0GE45,OO-ALC/PKW/WM	00025	$11,592,309.00	1325,1325	09/04/2003	$11,592,309.00	N

$11,592,309.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263003D0001		0GE45,OO-ALC/PKW/WM	00008	$0.00	1325,1325	02/21/2003	$713,071,623.00	Y
F4263003D0001		0GE45,OO-ALC/PKW/WM	00008	$0.00	1325,1325	02/21/2003	$713,071,623.00	Y
F4263003D0001	0001	0GE45,OO-ALC/PKW/WM	00008	$498,283.00	1325,1325	02/21/2003	$713,071,623.00	Y
F4263003D0001	0001	0GE45,OO-ALC/PKW/WM	00024	$498,283.00	1325,1325	02/21/2003	$713,071,623.00	Y
F4263003D0001	0002	0GE45,OO-ALC/PKW/WM	00008	$173,707,230.00	1325,1325	02/21/2003	$713,071,623.00	Y
F4263003D0001	0002	0GE45,OO-ALC/PKW/WM	00024	$173,707,230.00	1325,1325	02/21/2003	$713,071,623.00	Y
F4263003D0001	0002 03	0GE45,OO-ALC/PKW/WM	00002	$174,220,958.00	1325,1325	11/14/2003	$713,071,623.00	Y
F4263003D0001	0002 03	0GE45,OO-ALC/PKW/WM	00016	$513,727.00	1325,1325	11/14/2003	$713,071,623.00	Y
F4263003D0001	0003	0GE45,OO-ALC/PKW/WM	00025	$1,035,898.00	1325,1325	08/28/2003	$713,071,623.00	Y
F4263003D0001	0004	0GE45,OO-ALC/PKW/WM	00025	$1,474,200.00	1325,1325	08/28/2003	$713,071,623.00	Y
F4263003D0001	0005	0GE45,OO-ALC/PKW/WM	00009	$69,208,419.00	1325,1325	03/17/2004	$713,071,623.00	Y
F4263003D0001	0005	0GE45,OO-ALC/PKW/WM	00016	$69,208,419.00	1325,1325	03/17/2004	$713,071,623.00	Y
F4263003D0001	0006	0GE45,OO-ALC/PKW/WM	00009	$48,998,976.00	1325,1325	03/17/2004	$713,071,623.00	Y

$713,071,623.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263003D0005		0GE45,OO-ALC/PKW/WM	00008	$0.00	1325,1325	02/21/2003	$375,059,129.00	Y

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F4263003D0005			0GE45,OO-ALC/PKW/WM	00008	$0.00	1325,1325	02/21/2003	$375,059,129.00	Y
F4263003D0005	0001		0GE45,OO-ALC/PKW/WM	00008	$499,999.00	1325,1325	02/21/2003	$375,059,129.00	Y
F4263003D0005	0001		0GE45,OO-ALC/PKW/WM	00024	$499,999.00	1325,1325	02/21/2003	$375,059,129.00	Y
F4263003D0005	0001	02	0GE45,OO-ALC/PKW/WM	00017	$60,322.00	1325,1325	11/10/2003	$375,059,129.00	Y
F4263003D0005	0002		0GE45,OO-ALC/PKW/WM	00008	$106,644,118.00	1325,1325	02/21/2003	$375,059,129.00	Y
F4263003D0005	0002		0GE45,OO-ALC/PKW/WM	00024	$106,644,118.00	1325,1325	02/21/2003	$375,059,129.00	Y
F4263003D0005	0002	05	0GE45,OO-ALC/PKW/WM	00017	$142,121.00	1325,1325	11/10/2003	$375,059,129.00	Y
F4263003D0005	0003		0GE45,OO-ALC/PKW/WM	00020	$535,476.00	1325,1325	07/01/2003	$375,059,129.00	Y
F4263003D0005	0003		0GE45,OO-ALC/PKW/WM	00024	$535,476.00	1325,1325	07/01/2003	$375,059,129.00	Y
F4263003D0005	0004		0GE45,OO-ALC/PKW/WM	00002	$56,637,920.00	1325,1325	11/21/2003	$375,059,129.00	Y
F4263003D0005	0005		0GE45,OO-ALC/PKW/WM	00002	$52,994,580.00	1325,1325	11/21/2003	$375,059,129.00	Y
F4263003D0005	0006		0GE45,OO-ALC/PKW/WM	00009	$28,865,000.00	1325,1325	03/26/2004	$375,059,129.00	Y
F4263003D0005	0007		0GE45,OO-ALC/PKW/WM	00009	$21,000,000.00	1325,1325	03/26/2004	$375,059,129.00	Y

$375,059,129.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263003D0011		0GE45,OO-ALC/PKW/WM	00000	$0.00	1377,1377	11/14/2003	$15,690,982.00	N
F4263003D0011		0GE45,OO-ALC/PKW/WM	00000	$0.00	1377,1377	11/14/2003	$15,690,982.00	N
F4263003D0011	0001	0GE45,OO-ALC/PKW/WM	00000	$500,000.00	1377,1377	11/14/2003	$15,690,982.00	N
F4263003D0011	0002	0GE45,OO-ALC/PKW/WM	00000	$6,598,599.00	1377,1377	11/14/2003	$15,690,982.00	N
F4263003D0011	0003	0GE45,OO-ALC/PKW/WM	00006	$231,064.00	1377,1377	02/25/2004	$15,690,982.00	N
F4263003D0011	0004	0GE45,OO-ALC/PKW/WM	00012	$8,194,199.00	1377,1377	04/23/2004	$15,690,982.00	N
F4263003D0011	0005	0GE45,OO-ALC/PKW/WM	00012	$47,520.00	1377,1377	05/07/2004	$15,690,982.00	N
F4263003D0011	0006	0GE45,OO-ALC/PKW/WM	00015	$119,600.00	1377,1377	06/09/2004	$15,690,982.00	N

$15,690,982.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263003D0012		0GE45,OO-ALC/PKW/WM	00000	$0.00	1377,1377	11/14/2003	$6,839,770.00	N
F4263003D0012		0GE45,OO-ALC/PKW/WM	00000	$0.00	1377,1377	11/14/2003	$6,839,770.00	N
F4263003D0012	0001	0GE45,OO-ALC/PKW/WM	00001	$500,000.00	1377,1377	11/14/2003	$6,839,770.00	N
F4263003D0012	0002	0GE45,OO-ALC/PKW/WM	00001	$2,827,971.00	1377,1377	11/14/2003	$6,839,770.00	N
F4263003D0012	0003	0GE45,OO-ALC/PKW/WM	00011	$3,511,799.00	1377,1377	04/23/2004	$6,839,770.00	N

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$6,839,770.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263095D0686	0013	0GE55,OO-ALC/PKME/LM	00096	$335,000.00	5998,5998	09/12/2001	$12,121,171.00	Y
F4263095D0686	002913	0GE55,OO-ALC/PKME/LM	00104	$335,000.00	5998,5998	09/21/2001	$12,121,171.00	Y
F4263095D0686	002915	0GE55,OO-ALC/PKME/LM	00112	$611,000.00	5998,5998	09/27/2001	$12,121,171.00	Y
F4263095D0686	002921	0GE57,OO-ALC/PKMT HI	00001	$10,500,000.00	5998,5998	03/26/2003	$12,121,171.00	Y
F4263095D0686	002922	0GE57,OO-ALC/PKMT HI	00001	$287,586.00	5998,5998	04/18/2003	$12,121,171.00	Y
F4263095D0686	003234	0GE57,OO-ALC/PKMT HI	00000	$52,585.00	5998,5998	12/01/2001	$12,121,171.00	Y
F4263095D0686	003236	0GE57,OO-ALC/PKMT HI	00002	($113,727.00)	5998,5998	08/13/2002	$12,121,171.00	Y
F4263095D0686	SD051C	0GD50,Oklahoma City ALC	00053	($554,216.00)	6605,5998	04/12/2002	$12,121,171.00	Y

$12,121,171.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263098D0298	0001	11	0GE40,Ogden ALC/LIK Hill	00030	($36,749.00)	1620,1620	11/18/2003	$26,679,835.00	Y
F4263098D0298	0005	07	0GE40,Ogden ALC/LIK Hill	00000	($28,434.00)	1620,1620	11/03/2003	$26,679,835.00	Y
F4263098D0298	0007	09	0GE40,Ogden ALC/LIK Hill	00001	($86,177.00)	1620,1620	11/04/2003	$26,679,835.00	Y
F4263098D0298	0007	09	0GE40,Ogden ALC/LIK Hill	00035	($86,177.00)	1620,1620	11/04/2003	$26,679,835.00	Y
F4263098D0298	0009	03	0GE40,Ogden ALC/LIK Hill	00000	($88,354.00)	1620,1620	11/03/2003	$26,679,835.00	Y
F4263098D0298	00091N		0GE40,Ogden ALC/LIK Hill	00013	$110,000.00	1620,1620	02/10/2003	$26,679,835.00	Y
F4263098D0298	00091N		0GE40,Ogden ALC/LIK Hill	00019	$110,000.00	1620,1620	03/11/2003	$26,679,835.00	Y
F4263098D0298	0010	03	0GE40,Ogden ALC/LIK Hill	00003	($142,240.00)	1620,1620	11/18/2003	$26,679,835.00	Y
F4263098D0298	0010	03	0GE40,Ogden ALC/LIK Hill	00035	($142,240.00)	1620,1620	11/18/2003	$26,679,835.00	Y
F4263098D0298	0011	01	0GE40,Ogden ALC/LIK Hill	00000	($31,481.00)	1620,1620	11/04/2003	$26,679,835.00	Y
F4263098D0298	0011	01	0GE40,Ogden ALC/LIK Hill	00035	($31,481.00)	1620,1620	11/04/2003	$26,679,835.00	Y
F4263098D0298	0013		0GE40,Ogden ALC/LIK Hill	00460	$435,973.00	1620,1620	09/05/2001	$26,679,835.00	Y
F4263098D0298	0014		0GE40,Ogden ALC/LIK Hill	00473	$1,123,280.00	1620,1620	09/14/2001	$26,679,835.00	Y
F4263098D0298	0015		0GE40,Ogden ALC/LIK Hill	00002	$9,658,915.00	1620,1620	11/14/2001	$26,679,835.00	Y
F4263098D0298	0015	04	0GE40,Ogden ALC/LIK Hill	00000	($222,591.00)	1620,1620	11/04/2003	$26,679,835.00	Y
F4263098D0298	0015	04	0GE40,Ogden ALC/LIK Hill	00035	($222,591.00)	1620,1620	11/04/2003	$26,679,835.00	Y
F4263098D0298	001502		0GE40,Ogden ALC/LIK Hill	00013	$60,718.00	1620,1620	02/06/2003	$26,679,835.00	Y
F4263098D0298	0016		0GE40,Ogden ALC/LIK Hill	00013	$50,144.00	1620,1620	01/31/2002	$26,679,835.00	Y
F4263098D0298	0017		0GE40,Ogden ALC/LIK Hill	00034	$5,640,285.00	1620,1620	05/01/2002	$26,679,835.00	Y
F4263098D0298	0018		0GE40,Ogden ALC/LIK Hill	00007	$4,662,791.00	1620,1620	01/07/2003	$26,679,835.00	Y

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F4263098D0298	001803	0GE40,Ogden ALC/LIK Hill	00033	$25,827.00	1620,1620	07/07/2003	$26,679,835.00	Y
F4263098D0298	0019	0GE40,Ogden ALC/LIK Hill	00020	$2,403,803.00	1620,1620	03/19/2003	$26,679,835.00	Y
F4263098D0298	0020	0GE40,Ogden ALC/LIK Hill	00036	$1,691,833.00	1620,1620	07/23/2003	$26,679,835.00	Y
F4263098D0298	0021	0GE40,Ogden ALC/LIK Hill	00044	$706,266.00	1620,1620	09/04/2003	$26,679,835.00	Y

$26,679,835.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810404C0005		0GD60,Oklahoma City ALC	00006	$8,053,920.00	2840,2840	11/24/2003	$8,053,920.00	N
FA810404C0005	P00001	0GD60,Oklahoma City ALC	00041	($165,240.00)	2840,2840	12/18/2003	$8,053,920.00	N

$8,053,920.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810404C0006		0GD60,Oklahoma City ALC	00012	$8,259,300.00	2915,2915	11/26/2003	$8,259,300.00	N

$8,259,300.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810404C0012		0GD60,Oklahoma City ALC	00035	$9,355,376.00	2840,2840	01/15/2004	$9,355,376.00	N

$9,355,376.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810404C0044		0GD60,Oklahoma City ALC	00059	$11,683,100.00	2840,2840	02/27/2004	$11,683,100.00	N

$11,683,100.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810404C0065		0GD60,Oklahoma City ALC	00064	$6,634,768.00	2840,2840	03/08/2004	$6,634,768.00	N

$6,634,768.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810404C0072		0GD60,Oklahoma City ALC	00070	$5,665,800.00	2915,2915	03/18/2004	$5,665,800.00	N

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$5,665,800.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810404C0077		0GD60,Oklahoma City ALC	00073	$6,900,400.00	2840,2840	03/26/2004	$6,900,400.00	N

$6,900,400.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810404C0094		0GD60,Oklahoma City ALC	00084	$8,613,000.00	2840,2840	04/21/2004	$8,613,000.00	N

$8,613,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810404C0099		0GD60,Oklahoma City ALC	00098	$27,997,645.00	2840,2840	05/27/2004	$27,997,645.00	N

$27,997,645.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810404C0106		0GD60,Oklahoma City ALC	00098	$22,894,983.00	2840,2840	06/04/2004	$22,894,983.00	N

$22,894,983.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810404C0113		0GD60,Oklahoma City ALC	00101	$8,353,770.00	2840,2840	06/16/2004	$8,353,770.00	N

$8,353,770.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810404D0004		0GD60,Oklahoma City ALC	00000	$0.00	2840,2840	11/03/2003	$65,168,355.00	N
FA810404D0004	0001	0GD60,Oklahoma City ALC	00018	$25,977.00	2840,2840	12/08/2003	$65,168,355.00	N
FA810404D0004	0001	0GD60,Oklahoma City ALC	00055	$25,977.00	2840,2840	12/30/2003	$65,168,355.00	N
FA810404D0004	0002	0GD60,Oklahoma City ALC	00018	$365,119.00	2840,2840	12/16/2003	$65,168,355.00	N
FA810404D0004	0002	0GD60,Oklahoma City ALC	00056	$365,119.00	2840,2840	12/16/2003	$65,168,355.00	N
FA810404D0004	0003	0GD60,Oklahoma City ALC	00024	$19,203,100.00	2840,2840	12/22/2003	$65,168,355.00	N
FA810404D0004	0003	0GD60,Oklahoma City ALC	00056	$19,203,100.00	2840,2840	12/22/2003	$65,168,355.00	N

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FA810404D0004	0003	01	0GD60,Oklahoma City ALC	00054	($168,500.00)	2840,2840	02/23/2004	$65,168,355.00	N
FA810404D0004	0003	01	0GD60,Oklahoma City ALC	00073	($168,500.00)	2840,2840	02/23/2004	$65,168,355.00	N
FA810404D0004	0003	02	0GD60,Oklahoma City ALC	00112	($33,700.00)	2840,2840	07/13/2004	$65,168,355.00	N
FA810404D0004	0004		0GD60,Oklahoma City ALC	00024	$5,658,000.00	2840,2840	12/22/2003	$65,168,355.00	N
FA810404D0004	0004		0GD60,Oklahoma City ALC	00056	$5,658,000.00	2840,2840	12/22/2003	$65,168,355.00	N
FA810404D0004	0004	01	0GD60,Oklahoma City ALC	00112	($40,510.00)	2840,2840	07/13/2004	$65,168,355.00	N
FA810404D0004	0005		0GD60,Oklahoma City ALC	00024	$1,609,548.00	2840,2840	12/22/2003	$65,168,355.00	N
FA810404D0004	0005		0GD60,Oklahoma City ALC	00056	$1,609,548.00	2840,2840	12/22/2003	$65,168,355.00	N
FA810404D0004	0006		0GD60,Oklahoma City ALC	00019	$641,124.00	2840,2840	12/18/2003	$65,168,355.00	N
FA810404D0004	0006		0GD60,Oklahoma City ALC	00056	$641,124.00	2840,2840	12/18/2003	$65,168,355.00	N
FA810404D0004	0007		0GD60,Oklahoma City ALC	00026	$1,601,545.00	2840,2840	12/30/2003	$65,168,355.00	N
FA810404D0004	0007		0GD60,Oklahoma City ALC	00056	$1,601,545.00	2840,2840	12/30/2003	$65,168,355.00	N
FA810404D0004	0008		0GD60,Oklahoma City ALC	00024	$1,330,508.00	2840,2840	12/22/2003	$65,168,355.00	N
FA810404D0004	0008		0GD60,Oklahoma City ALC	00055	$1,330,508.00	2840,2840	12/22/2003	$65,168,355.00	N
FA810404D0004	0009		0GD60,Oklahoma City ALC	00026	$449,955.00	2840,2840	12/30/2003	$65,168,355.00	N
FA810404D0004	0009		0GD60,Oklahoma City ALC	00055	$449,955.00	2840,2840	12/30/2003	$65,168,355.00	N
FA810404D0004	0010		0GD60,Oklahoma City ALC	00026	$112,730.00	2840,2840	12/30/2003	$65,168,355.00	N
FA810404D0004	0010		0GD60,Oklahoma City ALC	00055	$112,730.00	2840,2840	12/30/2003	$65,168,355.00	N
FA810404D0004	0011		0GD60,Oklahoma City ALC	00027	$133,043.00	2840,2840	12/30/2003	$65,168,355.00	N
FA810404D0004	0011		0GD60,Oklahoma City ALC	00055	$133,043.00	2840,2840	12/30/2003	$65,168,355.00	N
FA810404D0004	0012		0GD60,Oklahoma City ALC	00035	$142,073.00	2840,2840	01/15/2004	$65,168,355.00	N
FA810404D0004	0013		0GD60,Oklahoma City ALC	00050	$36,927.00	2840,2840	02/11/2004	$65,168,355.00	N
FA810404D0004	0014		0GD60,Oklahoma City ALC	00089	$72,134.00	2840,2840	05/07/2004	$65,168,355.00	N
FA810404D0004	0015		0GD60,Oklahoma City ALC	00078	$169,494.00	2840,2840	04/06/2004	$65,168,355.00	N
FA810404D0004	0016		0GD60,Oklahoma City ALC	00082	$18,991.00	2840,2840	04/15/2004	$65,168,355.00	N
FA810404D0004	0017		0GD60,Oklahoma City ALC	00090	$1,330,508.00	2840,2840	05/12/2004	$65,168,355.00	N
FA810404D0004	0019		0GD60,Oklahoma City ALC	00093	$153,316.00	2840,2840	05/20/2004	$65,168,355.00	N
FA810404D0004	0021		0GD60,Oklahoma City ALC	00104	$561,254.00	2840,2840	06/22/2004	$65,168,355.00	N
FA810404D0004	0022		0GD60,Oklahoma City ALC	00107	$40,588.00	2840,2840	06/30/2004	$65,168,355.00	N
FA810404D0004	0023		0GD60,Oklahoma City ALC	00110	$95,324.00	2840,2840	07/08/2004	$65,168,355.00	N
FA810404D0004	0024		0GD60,Oklahoma City ALC	00114	$286,448.00	2840,2840	07/19/2004	$65,168,355.00	N

$65,168,355.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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FA810404D0005			0GD60,Oklahoma City ALC	00022	$0.00	2840,2840	12/05/2003	$8,934,080.00	N
FA810404D0005	0001		0GD60,Oklahoma City ALC	00016	$1,954,330.00	2840,2840	12/03/2003	$8,934,080.00	N
FA810404D0005	0001		0GD60,Oklahoma City ALC	00063	$1,954,330.00	2840,2840	12/15/2003	$8,934,080.00	N
FA810404D0005	0002		0GD60,Oklahoma City ALC	00063	$1,675,140.00	2840,2840	12/15/2003	$8,934,080.00	N
FA810404D0005	0002		0GD60,Oklahoma City ALC	00037	$1,675,140.00	2840,2840	01/16/2004	$8,934,080.00	N
FA810404D0005	0003		0GD60,Oklahoma City ALC	00114	$1,675,140.00	2840,2840	07/19/2004	$8,934,080.00	N

$8,934,080.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810404D0009			0GD60,Oklahoma City ALC	00021	$0.00	2840,2840	12/05/2003	$9,059,488.00	N
FA810404D0009	0001		0GD60,Oklahoma City ALC	00018	$4,493,904.00	2840,2840	12/15/2003	$9,059,488.00	N
FA810404D0009	0001		0GD60,Oklahoma City ALC	00057	$4,493,904.00	2840,2840	02/25/2004	$9,059,488.00	N
FA810404D0009	0001	01	0GD60,Oklahoma City ALC	00106	$71,680.00	2840,2840	06/25/2004	$9,059,488.00	N

$9,059,488.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810404D0010			0GD60,Oklahoma City ALC	00025	$0.00	2840,2840	12/24/2003	$15,691,132.00	N
FA810404D0010	0001		0GD60,Oklahoma City ALC	00046	$1,182,479.00	2840,2840	02/02/2004	$15,691,132.00	N
FA810404D0010	0001		0GD60,Oklahoma City ALC	00048	$1,182,479.00	2840,2840	02/02/2004	$15,691,132.00	N
FA810404D0010	0002		0GD60,Oklahoma City ALC	00061	$7,178,309.00	2840,2840	03/02/2004	$15,691,132.00	N
FA810404D0010	0002	01	0GD60,Oklahoma City ALC	00077	($66,973.00)	2840,2840	04/05/2004	$15,691,132.00	N
FA810404D0010	0003		0GD60,Oklahoma City ALC	00049	$933,593.00	2840,2840	02/11/2004	$15,691,132.00	N
FA810404D0010	0003	01	0GD60,Oklahoma City ALC	00051	($342,003.00)	2840,2840	02/13/2004	$15,691,132.00	N
FA810404D0010	0004		0GD60,Oklahoma City ALC	00085	$1,153,263.00	2840,2840	04/27/2004	$15,691,132.00	N
FA810404D0010	0005		0GD60,Oklahoma City ALC	00090	$1,466,265.00	2840,2840	05/12/2004	$15,691,132.00	N
FA810404D0010	0006		0GD60,Oklahoma City ALC	00099	$524,880.00	2840,2840	06/07/2004	$15,691,132.00	N
FA810404D0010	0007		0GD60,Oklahoma City ALC	00105	$295,795.00	2840,2840	06/25/2004	$15,691,132.00	N
FA810404D0010	0008		0GD60,Oklahoma City ALC	00110	$1,182,479.00	2840,2840	07/07/2004	$15,691,132.00	N
FA810404D0010	0009		0GD60,Oklahoma City ALC	00116	$591,590.00	2840,2840	07/22/2004	$15,691,132.00	N

$15,691,132.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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FA810404G0001	0002	0GD60,Oklahoma City ALC	00040	$919,004.00	2840,2840	01/23/2004	$7,989,876.00	N
FA810404G0001	0003	0GD60,Oklahoma City ALC	00031	$123,441.00	2840,2840	01/12/2004	$7,989,876.00	N
FA810404G0001	0005	0GD60,Oklahoma City ALC	00031	$74,064.00	2840,2840	01/12/2004	$7,989,876.00	N
FA810404G0001	0006	0GD60,Oklahoma City ALC	00031	$2,222,581.00	2840,2840	01/12/2004	$7,989,876.00	N
FA810404G0001	0007	0GD60,Oklahoma City ALC	00039	$707,958.00	2840,2840	01/21/2004	$7,989,876.00	N
FA810404G0001	0009	0GD60,Oklahoma City ALC	00035	$839,900.00	2840,2840	01/20/2004	$7,989,876.00	N
FA810404G0001	0010	0GD60,Oklahoma City ALC	00037	$255,716.00	2840,2840	01/16/2004	$7,989,876.00	N
FA810404G0001	0011	0GD60,Oklahoma City ALC	00035	$82,540.00	2840,2840	01/14/2004	$7,989,876.00	N
FA810404G0001	0012	0GD60,Oklahoma City ALC	00042	$565,388.00	2840,2840	01/27/2004	$7,989,876.00	N
FA810404G0001	0013	0GD60,Oklahoma City ALC	00036	$387,172.00	6680,2840	01/20/2004	$7,989,876.00	N
FA810404G0001	0015	0GD60,Oklahoma City ALC	00048	$678,580.00	2840,2840	02/09/2004	$7,989,876.00	N
FA810404G0001	0017	0GD60,Oklahoma City ALC	00089	$508,380.00	2840,2840	05/11/2004	$7,989,876.00	N
FA810404G0001	0018	0GD60,Oklahoma City ALC	00094	$339,937.00	2840,2840	05/25/2004	$7,989,876.00	N
FA810404G0001	0020	0GD60,Oklahoma City ALC	00100	$285,215.00	2840,2840	06/15/2004	$7,989,876.00	N

$7,989,876.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810604C0001		0GD90,OC-ALC/LKD	00003	$14,182,226.00	1510,1510	12/15/2003	$14,441,658.00	N
FA810604C0001	P00001	0GD90,OC-ALC/LKD	00014	$259,432.00	1510,1510	03/09/2004	$14,441,658.00	N
FA810604C0001	P00002	0GD90,OC-ALC/LKD	00019	($191,867.00)	1510,1510	06/08/2004	$14,441,658.00	N

$14,441,658.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810604C0002		0GD90,OC-ALC/LKD	00001	$2,819,940.00	1680,1680	11/21/2003	$6,289,967.00	N
FA810604C0002	P00001	0GD90,OC-ALC/LKD	00004	$30,000.00	1680,1680	12/15/2003	$6,289,967.00	N
FA810604C0002	P00003	0GD90,OC-ALC/LKD	00013	$860,000.00	1680,1680	03/24/2004	$6,289,967.00	N
FA810604C0002	P00004	0GD90,OC-ALC/LKD	00015	$300,000.00	1680,1680	02/20/2004	$6,289,967.00	N
FA810604C0002	P00006	0GD90,OC-ALC/LKD	00019	$658,000.00	1680,1680	05/18/2004	$6,289,967.00	N
FA810604C0002	P00008	0GD90,OC-ALC/LKD	00021	$1,622,027.00	1680,1680	06/22/2004	$6,289,967.00	N

$6,289,967.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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FA810604C0003		0GD90,OC-ALC/LKD	00009	$944,861.00	1510,1510	02/09/2004	$21,174,565.00	N
FA810604C0003		0GD90,OC-ALC/LKD	00014	$944,861.00	1510,1510	02/09/2004	$21,174,565.00	N
FA810604C0003	P00001	0GD90,OC-ALC/LKD	00012	$3,935,286.00	1510,1510	02/12/2004	$21,174,565.00	N
FA810604C0003	P00002	0GD90,OC-ALC/LKD	00015	$2,856,029.00	1510,1510	03/25/2004	$21,174,565.00	N
FA810604C0003	P00003	0GD90,OC-ALC/LKD	00015	$6,005,000.00	1510,1510	03/29/2004	$21,174,565.00	N
FA810604C0003	P00004	0GD90,OC-ALC/LKD	00016	$2,487,500.00	1510,1510	04/13/2004	$21,174,565.00	N
FA810604C0003	P00005	0GD90,OC-ALC/LKD	00017	$2,703,655.00	1510,1510	04/26/2004	$21,174,565.00	N
FA810604C0003	P00006	0GD90,OC-ALC/LKD	00018	$826,309.00	1510,1510	05/10/2004	$21,174,565.00	N
FA810604C0003	P00009	0GD90,OC-ALC/LKD	00019	$84,692.00	1510,1510	05/28/2004	$21,174,565.00	N
FA810604C0003	P00010	0GD90,OC-ALC/LKD	00022	$34,102.00	1510,1510	06/16/2004	$21,174,565.00	N
FA810604C0003	P00011	0GD90,OC-ALC/LKD	00021	$352,270.00	1510,1510	06/30/2004	$21,174,565.00	N

$21,174,565.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA821304C0007		0GE45,OO-ALC/PKW/WM	00003	$45,599,826.00	1427,1427	12/12/2003	$45,599,826.00	N

$45,599,826.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA821304C0015		0GE45,OO-ALC/PKW/WM	00004	$7,252,061.00	1377,1377	01/13/2004	$7,320,301.00	N
FA821304C0015	P00001	0GE45,OO-ALC/PKW/WM	00007	$68,240.00	1377,1377	03/22/2004	$7,320,301.00	N

$7,320,301.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA821304C0055		0GE45,OO-ALC/PKW/WM	00021	$11,239,720.00	1370,1370	07/15/2004	$11,239,720.00	N

$11,239,720.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA821704C0020		0GE75,OO-ALC/PKHC/LH	00030	$7,163,623.00	9999,9999	05/20/2004	$7,163,623.00	N

$7,163,623.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA823204C0001		0GE37,OO-ALC/LGK HILL	00000	$5,711,588.00	1560,1560	11/06/2003	$5,711,588.00	N

$5,711,588.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA823204D0001	0001	0GE30,Ogden ALC/LGKF	00013	$6,488,785.00	1290,1290	04/20/2004	$6,488,785.00	N

$6,488,785.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA850404C0009		0GJ30,Warner Robins ALC/	00008	$16,580,446.00	1610,1610	05/07/2004	$16,580,446.00	N

$16,580,446.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA850404C0011		0GJ30,Warner Robins ALC/	00010	$13,000,000.00	1510,1510	06/18/2004	$13,000,000.00	N

$13,000,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA850504C0001		0GJ60,Warner Robins ALC/	00004	$15,472,105.00	1730,1730	01/12/2004	$15,972,105.00	N
FA850504C0001	P00001	0GJ60,Warner Robins ALC/	00014	$500,000.00	1730,1730	06/16/2004	$15,972,105.00	N

$15,972,105.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA850904C0022		0GJ40,Warner Robins ALC/	00023	$8,190,000.00	1560,1560	04/29/2004	$8,190,000.00	N

$8,190,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA851904C0004		0GJ73,WR-ALC/LEKV	00000	$2,260,370.00	5410,5410	11/26/2003	$12,531,944.00	N
FA851904C0004	P00001	0GJ73,WR-ALC/LEKV	00002	$10,271,574.00	5410,5410	12/22/2003	$12,531,944.00	N

$12,531,944.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA851904D0006		0GJ40,Warner Robins ALC/	00035	$0.00	3930,3930	04/01/2004	$12,411,771.00	N
FA851904D0006	0001	0GJ40,Warner Robins ALC/	00034	$9,837,734.00	3930,3930	03/31/2004	$12,411,771.00	N
FA851904D0006	0002	0GJ40,Warner Robins ALC/	00034	$2,053,630.00	3930,3930	04/01/2004	$12,411,771.00	N
FA851904D0006	0003	0GJ40,Warner Robins ALC/	00033	$520,407.00	3930,3930	07/20/2004	$12,411,771.00	N

$12,411,771.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA851904D0013		0GJ73,WR-ALC/LEKV	00015	$0.00	4240,4240	06/30/2004	$8,882,138.00	N
FA851904D0013	0001	0GJ73,WR-ALC/LEKV	00015	$8,882,138.00	4240,4240	06/30/2004	$8,882,138.00	N

$8,882,138.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA852204C0001	P00001	0GJ45,WR-ALC/LSK-Avion	00009	$6,052,004.00	1240,1240	02/20/2004	$6,052,004.00	N

$6,052,004.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA852204C0003		0GJ45,WR-ALC/LSK-Avion	00002	$8,426,005.00	5821,5821	12/19/2003	$8,426,005.00	N

$8,426,005.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA852304C0002		0GJ46,WR-ALC/LSK-EW S	00004	$66,636,080.00	5865,5865	12/22/2003	$66,636,080.00	N

$66,636,080.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA852304D0001		0GJ46,WR-ALC/LSK-EW S	00011	$0.00	5985,5985	02/27/2004	$60,067,766.00	N
FA852304D0001	0001	0GJ46,WR-ALC/LSK-EW S	00011	$2,226,020.00	5985,5985	02/27/2004	$60,067,766.00	N
FA852304D0001	0002	0GJ46,WR-ALC/LSK-EW S	00018	$55,697,846.00	5865,5985	04/16/2004	$60,067,766.00	N
FA852304D0001	0003	0GJ46,WR-ALC/LSK-EW S	00020	$2,143,900.00	5895,5985	05/11/2004	$60,067,766.00	N

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$60,067,766.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA852404D0003		0GJ55,WR-ALC/LTKA	00004	$0.00	1560,1560	05/04/2004	$5,188,215.00	N
FA852404D0003	0001	0GJ55,WR-ALC/LTKA	00004	$5,188,215.00	1560,1560	05/04/2004	$5,188,215.00	N

$5,188,215.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA852404D0006		0GJ55,WR-ALC/LTKA	00006	$0.00	1560,1560	07/23/2004	$8,591,899.00	N
FA852404D0006	0001	0GJ55,WR-ALC/LTKA	00006	$8,591,899.00	1560,1560	07/23/2004	$8,591,899.00	N

$8,591,899.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA852804C0062		0GJ66,WR-ALC/LXKB	00001	$19,100,000.00	1560,1560	10/06/2003	$22,200,000.00	N
FA852804C0062	P00003	0GJ66,WR-ALC/LXKB	00008	$2,600,000.00	1560,1560	02/27/2004	$22,200,000.00	N
FA852804C0062	P00006	0GJ66,WR-ALC/LXKB	00017	$500,000.00	1560,1560	07/21/2004	$22,200,000.00	N

$22,200,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA860704C2752		0GU24,ASC/SCX WPAFB	00001	$13,007,796.00	5855,5855	04/16/2004	$13,007,796.00	N

$13,007,796.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA861104C2851		0GU75,ASC/YKF WPAFB	00006	$492,000,000.00	1510,1510	06/01/2004	$492,000,000.00	N

$492,000,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA861404C2004	P00001	0GU30,ASC/YCK WPAFB	00001	$27,800,000.00	1510,1510	10/02/2003	$900,349,513.00	N
FA861404C2004	P00001	0GU30,ASC/YCK WPAFB	00001	$56,400,000.00	1510,1510	10/02/2003	$900,349,513.00	N
FA861404C2004	P00002	0GU30,ASC/YCK WPAFB	00001	$3,147,000.00	1510,1510	10/24/2003	$900,349,513.00	N

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FA861404C2004	P00002	0GU30,ASC/YCK WPAFB	00002	$6,794,000.00	1510,1510	10/24/2003	$900,349,513.00	N
FA861404C2004	P00002	0GU30,ASC/YCK WPAFB	00002	$1,397,000.00	1510,1510	10/24/2003	$900,349,513.00	N
FA861404C2004	P00003	0GU30,ASC/YCK WPAFB	00002	$27,539,000.00	1510,1510	11/13/2003	$900,349,513.00	N
FA861404C2004	P00003	0GU30,ASC/YCK WPAFB	00002	$5,661,000.00	1510,1510	11/13/2003	$900,349,513.00	N
FA861404C2004	P00004	0GU30,ASC/YCK WPAFB	00002	$628,000.00	1510,1510	11/14/2003	$900,349,513.00	N
FA861404C2004	P00005	0GU30,ASC/YCK WPAFB	00004	$56,547,100.00	1510,1510	12/23/2003	$900,349,513.00	N
FA861404C2004	P00005	0GU30,ASC/YCK WPAFB	00004	$65,262,800.00	1510,1510	12/23/2003	$900,349,513.00	N
FA861404C2004	P00005	0GU30,ASC/YCK WPAFB	00004	$3,240,100.00	1510,1510	12/23/2003	$900,349,513.00	N
FA861404C2004	P00009	0GU30,ASC/YCK WPAFB	00005	$962,965.00	1510,1510	01/30/2004	$900,349,513.00	N
FA861404C2004	P00010	0GU30,ASC/YCK WPAFB	00005	$3,757,336.00	1510,1510	02/20/2004	$900,349,513.00	N
FA861404C2004	P00011	0GU30,ASC/YCK WPAFB	00005	$10,404,998.00	1510,1510	02/27/2004	$900,349,513.00	N
FA861404C2004	P00011	0GU30,ASC/YCK WPAFB	00005	$209,790,532.00	1510,1510	02/27/2004	$900,349,513.00	N
FA861404C2004	P00011	0GU30,ASC/YCK WPAFB	00005	$167,867,087.00	1510,1510	02/27/2004	$900,349,513.00	N
FA861404C2004	P00011	0GU30,ASC/YCK WPAFB	00005	$15,000,000.00	1510,1510	02/27/2004	$900,349,513.00	N
FA861404C2004	P00012	0GU30,ASC/YCK WPAFB	00011	$3,268,545.00	1510,1510	06/17/2004	$900,349,513.00	N
FA861404C2004	P00012	0GU30,ASC/YCK WPAFB	00011	$67,541,466.00	1510,1510	06/17/2004	$900,349,513.00	N
FA861404C2004	P00012	0GU30,ASC/YCK WPAFB	00011	$52,260,300.00	1510,1510	06/17/2004	$900,349,513.00	N
FA861404C2004	P00013	0GU30,ASC/YCK WPAFB	00009	$2,982,924.00	1510,1510	05/05/2004	$900,349,513.00	N
FA861404C2004	P00015	0GU30,ASC/YCK WPAFB	00010	$261,242.00	1510,1510	05/21/2004	$900,349,513.00	N
FA861404C2004	P00015	0GU30,ASC/YCK WPAFB	00010	$6,958,804.00	1510,1510	05/21/2004	$900,349,513.00	N
FA861404C2004	P00016	0GU30,ASC/YCK WPAFB	00011	$823,249.00	1510,1510	07/06/2004	$900,349,513.00	N
FA861404C2004	P00017	0GU30,ASC/YCK WPAFB	00010	$1,585,446.00	1510,1510	05/28/2004	$900,349,513.00	N
FA861404C2004	P00018	0GU30,ASC/YCK WPAFB	00011	$11,340,000.00	1510,1510	06/30/2004	$900,349,513.00	N
FA861404C2004	P00019	0GU30,ASC/YCK WPAFB	00011	$2,000,000.00	1510,1510	07/02/2004	$900,349,513.00	N
FA861404C2004	P00019	0GU30,ASC/YCK WPAFB	00012	$4,000,000.00	1510,1510	07/02/2004	$900,349,513.00	N
FA861404C2004	P00020	0GU30,ASC/YCK WPAFB	00012	$76,081.00	1510,1510	07/09/2004	$900,349,513.00	N
FA861404C2004	PZ0021	0GU30,ASC/YCK WPAFB	00012	$2,220,506.00	1510,1510	07/22/2004	$900,349,513.00	N
FA861404C2004	PZ0021	0GU30,ASC/YCK WPAFB	00012	$45,027,645.00	1510,1510	07/22/2004	$900,349,513.00	N
FA861404C2004	PZ0021	0GU30,ASC/YCK WPAFB	00012	$37,804,387.00	1510,1510	07/22/2004	$900,349,513.00	N

$900,349,513.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862004C3403		0GU72,ASC/RWKR WPAF	00037	$66,400,000.00	1680,1680	05/11/2004	$66,400,000.00	N

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$66,400,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862004C3404		0GU72,ASC/RWKR WPAF	00050	$9,067,908.00	1510,1510	12/12/2003	$9,117,038.00	N
FA862004C3404	P00001	0GU72,ASC/RWKR WPAF	00021	$49,130.00	1510,1510	03/03/2004	$9,117,038.00	N

$9,117,038.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862004C3408		0GU72,ASC/RWKR WPAF	00038	$666,000.00	5865,5865	05/18/2004	$6,000,000.00	N
FA862004C3408		0GU72,ASC/RWKR WPAF	00038	$5,334,000.00	5865,5865	05/18/2004	$6,000,000.00	N

$6,000,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862004C3430		0GU72,ASC/RWKR WPAF	00028	$50,662,000.00	1510,1510	03/31/2004	$50,662,000.00	N

$50,662,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862004C4004		0GU72,ASC/RWKR WPAF	00021	$28,575,696.00	5975,5975	02/27/2004	$28,902,847.00	N
FA862004C4004	P00001	0GU72,ASC/RWKR WPAF	00034	($826,686.00)	5975,5975	04/29/2004	$28,902,847.00	N
FA862004C4004	P00002	0GU72,ASC/RWKR WPAF	00039	$327,151.00	5975,5975	05/20/2004	$28,902,847.00	N

$28,902,847.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862004C4005		0GU72,ASC/RWKR WPAF	00047	$26,427,245.00	1510,1510	07/01/2004	$26,427,245.00	N

$26,427,245.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862004G4006	0001	0GU72,ASC/RWKR WPAF	00004	$1,933,626.00	5895,5895	11/18/2003	$22,496,121.00	N
FA862004G4006	0002	0GU72,ASC/RWKR WPAF	00027	$11,000,000.00	1680,5895	03/30/2004	$22,496,121.00	N
FA862004G4006	0003	0GU72,ASC/RWKR WPAF	00003	$99,797.00	1680,5895	11/21/2003	$22,496,121.00	N

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FA862004G4006	0003	01	0GU72,ASC/RWKR WPAF	00006	$659,689.00	1680,5895	11/28/2003	$22,496,121.00	N
FA862004G4006	0003	02	0GU72,ASC/RWKR WPAF	00025	$289,449.00	1680,5895	03/23/2004	$22,496,121.00	N
FA862004G4006	0005		0GU72,ASC/RWKR WPAF	00023	$3,637,500.00	R414,5895	03/12/2004	$22,496,121.00	N
FA862004G4006	0006		0GU72,ASC/RWKR WPAF	00017	$938,906.00	1680,5895	02/05/2004	$22,496,121.00	N
FA862004G4006	0006	01	0GU72,ASC/RWKR WPAF	00020	$2,359,115.00	1680,5895	02/24/2004	$22,496,121.00	N
FA862004G4006	0006	03	0GU72,ASC/RWKR WPAF	00028	$72,240.00	1680,5895	04/02/2004	$22,496,121.00	N
FA862004G4006	0007		0GU72,ASC/RWKR WPAF	00045	$593,057.00	1680,5895	06/18/2004	$22,496,121.00	N
FA862004G4006	0012		0GU72,ASC/RWKR WPAF	00036	$697,655.00	AC14,5895	05/11/2004	$22,496,121.00	N
FA862004G4006	0015		0GU72,ASC/RWKR WPAF	00047	$215,087.00	1680,5895	07/07/2004	$22,496,121.00	N

$22,496,121.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862504D6452			0GU04,ASC/GR	00010	$0.00	1510,1510	03/31/2004	$12,636,500.00	N
FA862504D6452	0001		0GU04,ASC/GR	00010	$12,636,500.00	1510,1510	03/31/2004	$12,636,500.00	N

$12,636,500.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862604C2064			0GU57,ASC/LPK WPAFB	00002	$194,167,428.00	2840,2840	12/22/2003	$196,329,731.00	N
FA862604C2064		P00001	0GU57,ASC/LPK WPAFB	00007	$2,162,303.00	2840,2840	03/15/2004	$196,329,731.00	N

$196,329,731.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862904C2350			0GU11,ASC/VXK WPAFB	00004	$7,203,744.00	1510,1510	04/13/2004	$7,203,744.00	N

$7,203,744.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA863404D2650			0GU40,ASC/VFK WPAFB	00007	$0.00	5826,5826	03/02/2004	$11,218,000.00	N
FA863404D2650	0001		0GU40,ASC/VFK WPAFB	00004	$7,544,500.00	5826,5826	03/02/2004	$11,218,000.00	N
FA863404D2650	0001	01	0GU40,ASC/VFK WPAFB	00005	$3,673,500.00	5826,5826	04/20/2004	$11,218,000.00	N

$11,218,000.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA867504C0001		0GM14,AAC/YAK Eglin	00001	$3,100,000.00	1410,1410	12/09/2003	$25,103,721.00	N
FA867504C0001		0GM14,AAC/YAK Eglin	00001	$14,028,293.00	1410,1410	12/09/2003	$25,103,721.00	N
FA867504C0001	P00002	0GM14,AAC/YAK Eglin	00004	$3,623,925.00	1410,1410	04/01/2004	$25,103,721.00	N
FA867504C0001	P00004	0GM14,AAC/YAK Eglin	00005	$3,351,503.00	1410,1410	04/15/2004	$25,103,721.00	N
FA867504C0001	P00005	0GM14,AAC/YAK Eglin	00006	$1,000,000.00	1410,1410	05/10/2004	$25,103,721.00	N

$25,103,721.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA867504C0061		0GM14,AAC/YAK Eglin	00001	$15,128,389.00	1410,1410	12/19/2003	$123,238,246.00	Y
FA867504C0061		0GM14,AAC/YAK Eglin	00001	$96,439,128.00	1410,1410	12/19/2003	$123,238,246.00	Y
FA867504C0061	P00001	0GM14,AAC/YAK Eglin	00001	$2,000.00	1410,1410	01/20/2004	$123,238,246.00	Y
FA867504C0061	P00001	0GM14,AAC/YAK Eglin	00001	$10,000.00	1410,1410	01/20/2004	$123,238,246.00	Y
FA867504C0061	P00002	0GM14,AAC/YAK Eglin	00003	$2,129,632.00	1410,1410	02/23/2004	$123,238,246.00	Y
FA867504C0061	P00004	0GM14,AAC/YAK Eglin	00003	$5,903,674.00	1410,1410	03/11/2004	$123,238,246.00	Y
FA867504C0061	P00005	0GM14,AAC/YAK Eglin	00003	$420,000.00	1410,1410	03/17/2004	$123,238,246.00	Y
FA867504C0061	P00006	0GM14,AAC/YAK Eglin	00005	$1,700,000.00	1410,1410	04/22/2004	$123,238,246.00	Y
FA867504C0061	P00006	0GM14,AAC/YAK Eglin	00006	$74,988.00	1410,1410	04/22/2004	$123,238,246.00	Y
FA867504C0061	P00007	0GM14,AAC/YAK Eglin	00006	$569,588.00	1410,1410	04/29/2004	$123,238,246.00	Y
FA867504C0061	P00008	0GM14,AAC/YAK Eglin	00008	$436,847.00	1410,1410	06/16/2004	$123,238,246.00	Y
FA867504C0061	P00009	0GM14,AAC/YAK Eglin	00008	$424,000.00	1410,1410	07/01/2004	$123,238,246.00	Y

$123,238,246.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA867504C0107		0GM14,AAC/YAK Eglin	00002	$1,348,503.00	1410,1410	01/28/2004	$8,983,104.00	Y
FA867504C0107		0GM14,AAC/YAK Eglin	00002	$3,219,002.00	1410,1410	01/28/2004	$8,983,104.00	Y
FA867504C0107	P00001	0GM14,AAC/YAK Eglin	00002	$4,098,000.00	1410,1410	01/30/2004	$8,983,104.00	Y
FA867504C0107	P00002	0GM14,AAC/YAK Eglin	00007	$317,599.00	1410,1410	05/26/2004	$8,983,104.00	Y

$8,983,104.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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FA867504C0214		0GM14,AAC/YAK Eglin	00005	$15,832,617.00	1550,1550	04/12/2004	$19,801,344.00	N
FA867504C0214		0GM14,AAC/YAK Eglin	00005	$1,343,345.00	1550,1550	04/12/2004	$19,801,344.00	N
FA867504C0214	P00001	0GM14,AAC/YAK Eglin	00006	$1,781,444.00	1550,1550	05/06/2004	$19,801,344.00	N
FA867504C0214	P00002	0GM14,AAC/YAK Eglin	00007	$843,938.00	1550,1550	05/20/2004	$19,801,344.00	N

$19,801,344.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA867704C0071		0GM11,AAC/YHK Eglin	00000	$109,558,400.00	1095,1095	12/12/2003	$112,690,159.00	N
FA867704C0071	P00001	0GM11,AAC/YHK Eglin	00002	$1,533,672.00	1095,1095	03/15/2004	$112,690,159.00	N
FA867704C0071	P00002	0GM11,AAC/YHK Eglin	00003	$30,849.00	1095,1095	03/24/2004	$112,690,159.00	N
FA867704C0071	P00003	0GM11,AAC/YHK Eglin	00003	$908,148.00	1095,1095	04/13/2004	$112,690,159.00	N
FA867704C0071	P00006	0GM11,AAC/YHK Eglin	00006	$659,090.00	1095,1095	07/16/2004	$112,690,159.00	N

$112,690,159.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA867804C0125	P00001	0GM15,AAC/WMK Eglin	00011	$9,384,091.00	6115,6115	06/10/2004	$35,411,093.00	N
FA867804C0125	P00002	0GM15,AAC/WMK Eglin	00011	$525,634.00	6115,6115	06/10/2004	$35,411,093.00	N
FA867804C0125	P00003	0GM15,AAC/WMK Eglin	00012	$25,479,720.00	6115,6115	06/30/2004	$35,411,093.00	N
FA867804C0125	P00004	0GM15,AAC/WMK Eglin	00012	$21,648.00	6115,6115	07/08/2004	$35,411,093.00	N

$35,411,093.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA867804C0215		0GM15,AAC/WMK Eglin	00012	$9,565,347.00	5895,5895	07/09/2004	$10,200,000.00	N
FA867804C0215		0GM15,AAC/WMK Eglin	00012	$634,653.00	5895,5895	07/09/2004	$10,200,000.00	N

$10,200,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA868104C0119		0GM12,AAC/YUK Eglin	00002	$642,131,958.00	1325,1325	02/02/2004	$645,576,183.00	N
FA868104C0119	P00001	0GM12,AAC/YUK Eglin	00006	$2,749,538.00	1325,1325	04/26/2004	$645,576,183.00	N
FA868104C0119	P00002	0GM12,AAC/YUK Eglin	00007	$55,008.00	1325,1325	04/30/2004	$645,576,183.00	N
FA868104C0119	P00003	0GM12,AAC/YUK Eglin	00008	$639,679.00	1325,1325	05/28/2004	$645,576,183.00	N

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FA868104C0119	P00004	0GM12,AAC/YUK Eglin	00009	($90,947.00)	1325,1325	05/28/2004	$645,576,183.00	N

$645,576,183.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA868204C0019		0GM13,AAC/YVK Eglin	00000	$80,650,000.00	1325,1325	10/17/2003	$103,143,270.00	N
FA868204C0019	P00002	0GM12,AAC/YUK Eglin	00002	$1,822,480.00	1325,1325	01/14/2004	$103,143,270.00	N
FA868204C0019	P00005	0GM12,AAC/YUK Eglin	00003	$720,495.00	AC55,1325	02/13/2004	$103,143,270.00	N
FA868204C0019	P00006	0GM12,AAC/YUK Eglin	00003	$12,000.00	AC55,1325	02/19/2004	$103,143,270.00	N
FA868204C0019	P00007	0GM12,AAC/YUK Eglin	00003	$550,000.00	1325,1325	03/02/2004	$103,143,270.00	N
FA868204C0019	P00008	0GM12,AAC/YUK Eglin	00004	$4,875,870.00	AC55,1325	03/05/2004	$103,143,270.00	N
FA868204C0019	P00009	0GM12,AAC/YUK Eglin	00004	$13,088.00	AC55,1325	03/17/2004	$103,143,270.00	N
FA868204C0019	P00010	0GM12,AAC/YUK Eglin	00005	$637,066.00	AC55,1325	03/23/2004	$103,143,270.00	N
FA868204C0019	P00011	0GM12,AAC/YUK Eglin	00005	$267,376.00	AC55,1325	03/31/2004	$103,143,270.00	N
FA868204C0019	P00012	0GM12,AAC/YUK Eglin	00006	$10,000,000.00	AC55,1325	04/02/2004	$103,143,270.00	N
FA868204C0019	P00013	0GM12,AAC/YUK Eglin	00006	$455,620.00	AC55,1325	04/06/2004	$103,143,270.00	N
FA868204C0019	P00015	0GM12,AAC/YUK Eglin	00006	$1,593,000.00	AC55,1325	04/21/2004	$103,143,270.00	N
FA868204C0019	P00017	0GM12,AAC/YUK Eglin	00008	$191,000.00	AC55,1325	05/19/2004	$103,143,270.00	N
FA868204C0019	P00018	0GM12,AAC/YUK Eglin	00008	$89,040.00	AC55,1325	05/25/2004	$103,143,270.00	N
FA868204C0019	P00019	0GM12,AAC/YUK Eglin	00009	$500,000.00	AC55,1325	06/07/2004	$103,143,270.00	N
FA868204C0019	P00020	0GM12,AAC/YUK Eglin	00009	$128,885.00	AC55,1325	06/10/2004	$103,143,270.00	N
FA868204C0019	P00021	0GM12,AAC/YUK Eglin	00010	$75,076.00	AC55,1325	06/22/2004	$103,143,270.00	N
FA868204C0019	P00022	0GM12,AAC/YUK Eglin	00010	$562,274.00	AC55,1325	07/07/2004	$103,143,270.00	N

$103,143,270.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA868204C0060		0GM13,AAC/YVK Eglin	00000	$76,358,000.00	1425,1425	11/26/2003	$98,850,423.00	N
FA868204C0060	P00001	0GM13,AAC/YVK Eglin	00000	$17,433,439.00	1425,1425	12/05/2003	$98,850,423.00	N
FA868204C0060	P00003	0GM13,AAC/YVK Eglin	00001	$4,011,467.00	1425,1425	02/12/2004	$98,850,423.00	N
FA868204C0060	P00004	0GM13,AAC/YVK Eglin	00002	$1,047,517.00	1425,1425	03/05/2004	$98,850,423.00	N
FA868204C0060	P00005	0GM13,AAC/YVK Eglin	00002	($7,889.00)	1425,1425	03/19/2004	$98,850,423.00	N

$98,850,423.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA870704D0005		0GV40,ESC/IYK Hanscom	00016	$0.00	5826,5826	07/01/2004	$5,644,689.00	N
FA870704D0005	0001	0GV40,ESC/IYK Hanscom	00016	$5,644,689.00	7025,5826	07/01/2004	$5,644,689.00	N

$5,644,689.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0712N	FA852604F0001	0GJ57,WR-ALC/LTKC	00001	$5,499,998.00	4920,4920	12/31/2003	$5,499,998.00	N

$5,499,998.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
N0038300G025M	RJ01	0GJ25,Warner Robins ALC/	00000	$395,179.00	5120,5120	03/24/2003	$34,564,364.00	Y
N0038300G025M	RJ01	0GJ80,Warner Robins ALC/	00000	$395,179.00	5120,5120	03/24/2003	$34,564,364.00	Y
N0038300G025M	RJ0102	0GJ25,Warner Robins ALC/	00001	$395,179.00	5120,5120	06/20/2003	$34,564,364.00	Y
N0038300G025M	SD0101	0GD60,Oklahoma City ALC	00996	$1,593,046.00	2840,5120	09/06/2001	$34,564,364.00	Y
N0038300G025M	SD03	0GD60,Oklahoma City ALC	00993	$716,100.00	2840,5120	09/05/2001	$34,564,364.00	Y
N0038300G025M	SD06	0GD60,Oklahoma City ALC	00994	$79,120.00	2840,5120	09/05/2001	$34,564,364.00	Y
N0038300G025M	SD0804	0GD60,Oklahoma City ALC	00129	($68,402.00)	2840,5120	08/08/2002	$34,564,364.00	Y
N0038300G025M	SD10	0GD60,Oklahoma City ALC	00053	$1,334,656.00	2840,5120	12/14/2001	$34,564,364.00	Y
N0038300G025M	SD1002	0GD60,Oklahoma City ALC	00113	$371,102.00	2840,5120	07/03/2002	$34,564,364.00	Y
N0038300G025M	SD11	0GD60,Oklahoma City ALC	00037	$73,296.00	4820,5120	01/28/2002	$34,564,364.00	Y
N0038300G025M	SD12	0GD60,Oklahoma City ALC	00064	$268,191.00	2840,5120	03/26/2002	$34,564,364.00	Y
N0038300G025M	SD13	0GD60,Oklahoma City ALC	00067	$32,445.00	2840,5120	04/01/2002	$34,564,364.00	Y
N0038300G025M	SD14	0GD60,Oklahoma City ALC	00085	$187,680.00	2840,5120	04/26/2002	$34,564,364.00	Y
N0038300G025M	SD15	0GD60,Oklahoma City ALC	00099	$1,277,931.00	2840,5120	05/29/2002	$34,564,364.00	Y
N0038300G025M	SD16	0GD60,Oklahoma City ALC	00133	$94,617.00	2840,5120	08/23/2002	$34,564,364.00	Y
N0038300G025M	SD17	0GD60,Oklahoma City ALC	00155	$188,769.00	2995,5120	09/27/2002	$34,564,364.00	Y
N0038300G025M	SD19	0GD60,Oklahoma City ALC	00102	$306,475.00	2840,5120	06/10/2002	$34,564,364.00	Y
N0038300G025M	SD1901	0GD60,Oklahoma City ALC	00149	$180,504.00	2840,5120	09/24/2002	$34,564,364.00	Y
N0038300G025M	SD20	0GD60,Oklahoma City ALC	00133	$61,373.00	2840,5120	08/23/2002	$34,564,364.00	Y
N0038300G025M	SD2002	0GD60,Oklahoma City ALC	00002	$29,408.00	2840,5120	10/24/2002	$34,564,364.00	Y
N0038300G025M	SD25	0GD60,Oklahoma City ALC	00152	$2,500,119.00	2840,5120	09/25/2002	$34,564,364.00	Y
N0038300G025M	SD27	0GD60,Oklahoma City ALC	00160	$3,247,647.00	2840,5120	09/30/2002	$34,564,364.00	Y
N0038300G025M	SD28	0GD60,Oklahoma City ALC	00160	$498,120.00	2840,5120	09/30/2002	$34,564,364.00	Y

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N0038300G025M	SD29		0GD60,Oklahoma City ALC	00161	$112,195.00	2840,5120	09/30/2002	$34,564,364.00	Y
N0038300G025M	SD30		0GD60,Oklahoma City ALC	00022	$216,876.00	2840,5120	12/05/2002	$34,564,364.00	Y
N0038300G025M	SD31		0GD60,Oklahoma City ALC	00030	$88,686.00	4320,5120	01/06/2003	$34,564,364.00	Y
N0038300G025M	SD32		0GD60,Oklahoma City ALC	00057	$2,064,364.00	2840,5120	02/20/2003	$34,564,364.00	Y
N0038300G025M	SD33		0GD60,Oklahoma City ALC	00060	$3,084,624.00	2840,5120	02/26/2003	$34,564,364.00	Y
N0038300G025M	SD34		0GD60,Oklahoma City ALC	00060	$320,824.00	2840,5120	02/26/2003	$34,564,364.00	Y
N0038300G025M	SD35		0GD60,Oklahoma City ALC	00067	$893,724.00	2840,5120	03/07/2003	$34,564,364.00	Y
N0038300G025M	SD36		0GD60,Oklahoma City ALC	00074	$349,482.00	2840,5120	03/26/2003	$34,564,364.00	Y
N0038300G025M	SD37		0GD60,Oklahoma City ALC	00078	$460,800.00	2840,5120	04/02/2003	$34,564,364.00	Y
N0038300G025M	SD3701		0GD60,Oklahoma City ALC	00117	$129,024.00	2840,5120	06/27/2003	$34,564,364.00	Y
N0038300G025M	SD38		0GD60,Oklahoma City ALC	00120	$126,220.00	2840,5120	06/30/2003	$34,564,364.00	Y
N0038300G025M	SD39		0GD60,Oklahoma City ALC	00096	$474,370.00	2935,5120	04/30/2003	$34,564,364.00	Y
N0038300G025M	SD39		0GD60,Oklahoma City ALC	00097	($474,370.00)	2935,5120	05/09/2003	$34,564,364.00	Y
N0038300G025M	SD3901		0GD60,Oklahoma City ALC	00114	($474,370.00)	2935,5120	05/09/2003	$34,564,364.00	Y
N0038300G025M	SD40		0GD60,Oklahoma City ALC	00110	$902,599.00	2840,5120	06/10/2003	$34,564,364.00	Y
N0038300G025M	SD41		0GD60,Oklahoma City ALC	00101	$192,045.00	2840,5120	05/19/2003	$34,564,364.00	Y
N0038300G025M	SD42		0GD60,Oklahoma City ALC	00127	$1,269,188.00	2840,5120	07/23/2003	$34,564,364.00	Y
N0038300G025M	SD43		0GD60,Oklahoma City ALC	00120	$808,134.00	2840,5120	07/07/2003	$34,564,364.00	Y
N0038300G025M	SD44		0GD60,Oklahoma City ALC	00133	$3,100,449.00	2840,5120	07/31/2003	$34,564,364.00	Y
N0038300G025M	SD45		0GD60,Oklahoma City ALC	00121	$1,216,406.00	2840,5120	07/09/2003	$34,564,364.00	Y
N0038300G025M	SD46		0GD60,Oklahoma City ALC	00132	$119,120.00	2840,5120	07/31/2003	$34,564,364.00	Y
N0038300G025M	SD47		0GD60,Oklahoma City ALC	00133	$742,107.00	2840,5120	08/04/2003	$34,564,364.00	Y
N0038300G025M	SD48		0GD60,Oklahoma City ALC	00131	$367,902.00	2840,5120	07/29/2003	$34,564,364.00	Y
N0038300G025M	SD49		0GD60,Oklahoma City ALC	00152	$398,816.00	2840,5120	09/09/2003	$34,564,364.00	Y
N0038300G025M	SD50		0GD60,Oklahoma City ALC	00153	$31,200.00	2915,5120	09/15/2003	$34,564,364.00	Y
N0038300G025M	SD51		0GD60,Oklahoma City ALC	00154	$190,653.00	2840,5120	09/12/2003	$34,564,364.00	Y
N0038300G025M	SD51	01	0GD60,Oklahoma City ALC	00016	($28,910.00)	2840,5120	10/16/2003	$34,564,364.00	Y
N0038300G025M	SD53		0GD60,Oklahoma City ALC	00155	$276,486.00	2945,5120	09/17/2003	$34,564,364.00	Y
N0038300G025M	SD54		0GD60,Oklahoma City ALC	00162	$537,605.00	2945,5120	09/26/2003	$34,564,364.00	Y
N0038300G025M	SD54	01	0GD60,Oklahoma City ALC	00017	($144,196.00)	2945,5120	12/03/2003	$34,564,364.00	Y
N0038300G025M	SD55		0GD60,Oklahoma City ALC	00162	$112,333.00	2840,5120	09/25/2003	$34,564,364.00	Y
N0038300G025M	SD56		0GD60,Oklahoma City ALC	00015	$161,610.00	2840,5120	11/03/2003	$34,564,364.00	Y
N0038300G025M	SD56	01	0GD60,Oklahoma City ALC	00053	($161,610.00)	2840,5120	02/23/2004	$34,564,364.00	Y
N0038300G025M	SD57		0GD60,Oklahoma City ALC	00016	$87,566.00	2840,5120	10/30/2003	$34,564,364.00	Y
N0038300G025M	SD58		0GD60,Oklahoma City ALC	00004	$1,502,820.00	2840,5120	11/17/2003	$34,564,364.00	Y

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$34,564,364.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
N0038301G008A	SD01	0GD60,Oklahoma City ALC	00038	$26,999.00	6150,6150	02/07/2002	$6,603,055.00	N
N0038301G008A	SD02	0GD60,Oklahoma City ALC	00095	$514,160.00	2840,6150	05/17/2002	$6,603,055.00	N
N0038301G008A	SD03	0GD60,Oklahoma City ALC	00162	$187,860.00	5998,6150	09/30/2002	$6,603,055.00	N
N0038301G008A	SD04	0GD60,Oklahoma City ALC	00162	$247,482.00	5998,6150	09/30/2002	$6,603,055.00	N
N0038301G008A	SD05	0GD60,Oklahoma City ALC	00000	$34,437.00	5998,6150	10/23/2002	$6,603,055.00	N
N0038301G008A	SD06	0GD60,Oklahoma City ALC	00000	$27,284.00	5998,6150	10/23/2002	$6,603,055.00	N
N0038301G008A	SD08	0GD60,Oklahoma City ALC	00007	$114,840.00	6150,6150	11/06/2002	$6,603,055.00	N
N0038301G008A	SD0801	0GD60,Oklahoma City ALC	00015	$31,900.00	6150,6150	11/20/2002	$6,603,055.00	N
N0038301G008A	SD09	0GD60,Oklahoma City ALC	00012	$43,745.00	6150,6150	11/15/2002	$6,603,055.00	N
N0038301G008A	SD10	0GD60,Oklahoma City ALC	00032	$731,250.00	5998,6150	12/20/2002	$6,603,055.00	N
N0038301G008A	SD1001	0GD60,Oklahoma City ALC	00032	$43,750.00	5998,6150	01/07/2003	$6,603,055.00	N
N0038301G008A	SD1002	0GD60,Oklahoma City ALC	00092	$461,105.00	5998,6150	04/29/2003	$6,603,055.00	N
N0038301G008A	SD12	0GD60,Oklahoma City ALC	00059	$88,080.00	6150,6150	02/19/2003	$6,603,055.00	N
N0038301G008A	SD14	0GD60,Oklahoma City ALC	00078	$514,655.00	2840,6150	03/31/2003	$6,603,055.00	N
N0038301G008A	SD16	0GD60,Oklahoma City ALC	00134	$507,881.00	5998,6150	07/31/2003	$6,603,055.00	N
N0038301G008A	SD17	0GD60,Oklahoma City ALC	00141	$29,835.00	6150,6150	06/13/2003	$6,603,055.00	N
N0038301G008A	SD19	0GD60,Oklahoma City ALC	00118	$71,250.00	5998,6150	06/18/2003	$6,603,055.00	N
N0038301G008A	SD20	0GD60,Oklahoma City ALC	00117	$72,762.00	5998,6150	07/02/2003	$6,603,055.00	N
N0038301G008A	SD22	0GD50,Oklahoma City ALC	00070	$30,360.00	5998,6150	07/28/2003	$6,603,055.00	N
N0038301G008A	SD23	0GD60,Oklahoma City ALC	00041	$66,000.00	6150,6150	10/10/2003	$6,603,055.00	N
N0038301G008A	SD24	0GD60,Oklahoma City ALC	00167	$827,581.00	6150,6150	09/30/2003	$6,603,055.00	N
N0038301G008A	SD26	0GD60,Oklahoma City ALC	00041	$35,750.00	6150,6150	11/24/2003	$6,603,055.00	N
N0038301G008A	SD27	0GD60,Oklahoma City ALC	00037	$664,875.00	5998,6150	01/16/2004	$6,603,055.00	N
N0038301G008A	SD28	0GD60,Oklahoma City ALC	00040	$38,396.00	5998,6150	01/23/2004	$6,603,055.00	N
N0038301G008A	SD29	0GD60,Oklahoma City ALC	00060	$433,845.00	5998,6150	02/27/2004	$6,603,055.00	N
N0038301G008A	SD31	0GD60,Oklahoma City ALC	00054	$186,200.00	6150,6150	02/20/2004	$6,603,055.00	N
N0038301G008A	SD32	0GD60,Oklahoma City ALC	00069	$125,172.00	5998,6150	03/15/2004	$6,603,055.00	N
N0038301G008A	SD34	0GD60,Oklahoma City ALC	00095	$39,401.00	5998,6150	05/26/2004	$6,603,055.00	N
N0038301G008A	SD36	0GD60,Oklahoma City ALC	00106	$240,437.00	5998,6150	06/25/2004	$6,603,055.00	N
N0038301G008A	SD37	0GD60,Oklahoma City ALC	00111	$165,763.00	5998,6150	07/13/2004	$6,603,055.00	N

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$6,603,055.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
N0038301G019M		0GD60,Oklahoma City ALC	00031	$166,974.00	2840,2840	01/28/2002	$13,286,582.00	N
N0038301G019M	SD01	0GD60,Oklahoma City ALC	00044	$166,974.00	2840,2840	02/21/2002	$13,286,582.00	N
N0038301G019M	SD02	0GD60,Oklahoma City ALC	00074	$20,732.00	3020,2840	04/10/2002	$13,286,582.00	N
N0038301G019M	SD03	0GD60,Oklahoma City ALC	00064	$561,141.00	2840,2840	03/26/2002	$13,286,582.00	N
N0038301G019M	SD04	0GD60,Oklahoma City ALC	00055	$113,146.00	2840,2840	03/11/2002	$13,286,582.00	N
N0038301G019M	SD05	0GD60,Oklahoma City ALC	00066	$1,674,358.00	2840,2840	04/01/2002	$13,286,582.00	N
N0038301G019M	SD06	0GD60,Oklahoma City ALC	00103	$156,495.00	2840,2840	06/12/2002	$13,286,582.00	N
N0038301G019M	SD0601	0GD60,Oklahoma City ALC	00118	($31,268.00)	2840,2840	07/19/2002	$13,286,582.00	N
N0038301G019M	SD07	0GD60,Oklahoma City ALC	00104	$174,019.00	2840,2840	06/14/2002	$13,286,582.00	N
N0038301G019M	SD08	0GD60,Oklahoma City ALC	00043	$123,722.00	2840,2840	01/28/2003	$13,286,582.00	N
N0038301G019M	SD09	0GD60,Oklahoma City ALC	00112	$101,611.00	2840,2840	06/17/2003	$13,286,582.00	N
N0038301G019M	SD10	0GD60,Oklahoma City ALC	00133	$648,800.00	2840,2840	07/31/2003	$13,286,582.00	N
N0038301G019M	SD11	0GD60,Oklahoma City ALC	00133	$3,140,000.00	2840,2840	07/31/2003	$13,286,582.00	N
N0038301G019M	SD12	0GD60,Oklahoma City ALC	00161	$366,207.00	2840,2840	09/26/2003	$13,286,582.00	N
N0038301G019M	SD13	0GD60,Oklahoma City ALC	00164	$4,740,000.00	2840,2840	09/29/2003	$13,286,582.00	N
N0038301G019M	SD14	0GD60,Oklahoma City ALC	00075	$56,065.00	2840,2840	03/30/2004	$13,286,582.00	N
N0038301G019M	SD15	0GD60,Oklahoma City ALC	00079	$34,257.00	2840,2840	04/08/2004	$13,286,582.00	N
N0038301G019M	SD16	0GD60,Oklahoma City ALC	00080	$145,916.00	2840,2840	04/09/2004	$13,286,582.00	N
N0038301G019M	SD17	0GD60,Oklahoma City ALC	00085	$300,510.00	2840,2840	04/23/2004	$13,286,582.00	N
N0038301G019M	SD18	0GD60,Oklahoma City ALC	00086	$155,825.00	2840,2840	04/29/2004	$13,286,582.00	N
N0038301G019M	SD19	0GD60,Oklahoma City ALC	00092	$37,011.00	2840,2840	05/19/2004	$13,286,582.00	N
N0038301G019M	SD20	0GD60,Oklahoma City ALC	00101	$402,819.00	2840,2840	06/16/2004	$13,286,582.00	N

$13,286,582.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
N0038302G003H	SD03	0GD50,Oklahoma City ALC	00036	$84,357.00	6680,6680	03/17/2003	$7,013,512.00	N
N0038302G003H	SD04	0GD50,Oklahoma City ALC	00035	$2,062,896.00	1650,6680	03/13/2003	$7,013,512.00	N
N0038302G003H	SD05	0GD60,Oklahoma City ALC	00101	$167,843.00	2840,6680	05/21/2003	$7,013,512.00	N
N0038302G003H	SD07	0GD50,Oklahoma City ALC	00042	$843,486.00	6620,6680	04/07/2003	$7,013,512.00	N
N0038302G003H	SD08	0GD50,Oklahoma City ALC	00042	$219,861.00	4320,6680	04/07/2003	$7,013,512.00	N
N0038302G003H	SD10	0GD50,Oklahoma City ALC	00049	$60,762.00	1650,6680	05/06/2003	$7,013,512.00	N

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N0038302G003H	SD11		0GD50,Oklahoma City ALC	00079	$55,908.00	1650,6680	09/02/2003	$7,013,512.00	N
N0038302G003H	SD11	01	0GD50,Oklahoma City ALC	00019	($55,908.00)	1650,6680	12/19/2003	$7,013,512.00	N
N0038302G003H	SD12		0GD50,Oklahoma City ALC	00066	$93,904.00	4810,6680	07/10/2003	$7,013,512.00	N
N0038302G003H	SD13		0GD50,Oklahoma City ALC	00067	$71,750.00	4810,6680	07/11/2003	$7,013,512.00	N
N0038302G003H	SD14		0GD50,Oklahoma City ALC	00068	$462,734.00	6620,6680	07/17/2003	$7,013,512.00	N
N0038302G003H	SD15		0GD60,Oklahoma City ALC	00166	$106,020.00	2915,6680	09/30/2003	$7,013,512.00	N
N0038302G003H	SD16		0GD50,Oklahoma City ALC	00003	$145,600.00	1650,6680	10/31/2003	$7,013,512.00	N
N0038302G003H	SD17		0GD50,Oklahoma City ALC	00003	$367,020.00	6620,6680	11/03/2003	$7,013,512.00	N
N0038302G003H	SD18		0GD50,Oklahoma City ALC	00003	$79,240.00	4810,6680	10/31/2003	$7,013,512.00	N
N0038302G003H	SD19		0GD50,Oklahoma City ALC	00008	$30,534.00	1650,6680	11/14/2003	$7,013,512.00	N
N0038302G003H	SD20		0GD50,Oklahoma City ALC	00013	$501,290.00	6620,6680	12/05/2003	$7,013,512.00	N
N0038302G003H	SD22		0GD50,Oklahoma City ALC	00020	$944,476.00	6620,6680	12/18/2003	$7,013,512.00	N
N0038302G003H	SD23		0GD50,Oklahoma City ALC	00014	$35,812.00	2915,6680	12/10/2003	$7,013,512.00	N
N0038302G003H	SD26		0GD50,Oklahoma City ALC	00049	$271,989.00	2915,6680	03/15/2004	$7,013,512.00	N
N0038302G003H	SD28		0GD50,Oklahoma City ALC	00062	$118,830.00	1650,6680	04/29/2004	$7,013,512.00	N
N0038302G003H	SD29		0GD60,Oklahoma City ALC	00085	$73,600.00	2915,6680	04/27/2004	$7,013,512.00	N
N0038302G003H	SD30		0GD60,Oklahoma City ALC	00089	$215,600.00	2995,6680	05/07/2004	$7,013,512.00	N

$7,013,512.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
N0038304G003M	SD01		0GD60,Oklahoma City ALC	00005	$31,545.00	2915,2915	11/17/2003	$9,808,820.00	N
N0038304G003M	SD02		0GD60,Oklahoma City ALC	00004	$40,800.00	2840,2915	11/17/2003	$9,808,820.00	N
N0038304G003M	SD03		0GD60,Oklahoma City ALC	00007	$311,220.00	2840,2915	11/24/2003	$9,808,820.00	N
N0038304G003M	SD04		0GD60,Oklahoma City ALC	00007	$163,268.00	2840,2915	11/24/2003	$9,808,820.00	N
N0038304G003M	SD06		0GD60,Oklahoma City ALC	00012	$538,445.00	2840,2915	11/26/2003	$9,808,820.00	N
N0038304G003M	SD07		0GD60,Oklahoma City ALC	00012	$440,012.00	2840,2915	11/24/2003	$9,808,820.00	N
N0038304G003M	SD08		0GD60,Oklahoma City ALC	00006	$432,390.00	4320,2915	11/24/2003	$9,808,820.00	N
N0038304G003M	SD09		0GD60,Oklahoma City ALC	00020	$841,896.00	2840,2915	12/17/2003	$9,808,820.00	N
N0038304G003M	SD10		0GD60,Oklahoma City ALC	00025	$37,584.00	2915,2915	12/24/2003	$9,808,820.00	N
N0038304G003M	SD11		0GD60,Oklahoma City ALC	00039	$102,852.00	4820,2915	01/21/2004	$9,808,820.00	N
N0038304G003M	SD12		0GD60,Oklahoma City ALC	00079	$998,961.00	2840,2915	02/05/2004	$9,808,820.00	N
N0038304G003M	SD13		0GD60,Oklahoma City ALC	00044	$58,540.00	2840,2915	01/29/2004	$9,808,820.00	N
N0038304G003M	SD14		0GD60,Oklahoma City ALC	00047	$256,475.00	2840,2915	02/03/2004	$9,808,820.00	N
N0038304G003M	SD15		0GD60,Oklahoma City ALC	00059	$920,040.00	2840,2915	02/26/2004	$9,808,820.00	N

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N0038304G003M	SD16	0GD60,Oklahoma City ALC	00083	$1,362,592.00	2840,2915	04/19/2004	$9,808,820.00	N
N0038304G003M	SD18	0GD60,Oklahoma City ALC	00090	$2,778,528.00	2840,2915	05/14/2004	$9,808,820.00	N
N0038304G003M	SD19	0GD60,Oklahoma City ALC	00098	$493,672.00	2840,2915	06/03/2004	$9,808,820.00	N

$9,808,820.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
N0038399G016H		0GD50,Oklahoma City ALC	00050	$50,455.00	3040,3040	01/09/2002	$5,046,541.00	N
N0038399G016H	SD04	0GD50,Oklahoma City ALC	00092	$30,197.00	4810,3040	09/16/2002	$5,046,541.00	N
N0038399G016H	SD33J2	0GD60,Oklahoma City ALC	00007	($409,944.00)	1650,3040	11/15/2001	$5,046,541.00	N
N0038399G016H	SD56	0GD50,Oklahoma City ALC	00760	$277,242.00	6620,3040	09/26/2001	$5,046,541.00	N
N0038399G016H	SD58	0GD50,Oklahoma City ALC	00739	$190,000.00	1650,3040	09/19/2001	$5,046,541.00	N
N0038399G016H	SD61	0GD50,Oklahoma City ALC	00010	$86,825.00	1650,3040	11/13/2001	$5,046,541.00	N
N0038399G016H	SD63	0GD50,Oklahoma City ALC	00051	$61,600.00	1650,3040	01/09/2002	$5,046,541.00	N
N0038399G016H	SD64	0GD50,Oklahoma City ALC	00024	$164,997.00	4810,3040	01/09/2002	$5,046,541.00	N
N0038399G016H	SD65	0GD50,Oklahoma City ALC	00069	$50,455.00	3040,3040	01/09/2002	$5,046,541.00	N
N0038399G016H	SD66	0GD50,Oklahoma City ALC	00031	$63,833.00	1680,3040	02/08/2002	$5,046,541.00	N
N0038399G016H	SD67	0GD60,Oklahoma City ALC	00040	$235,200.00	1650,3040	02/11/2002	$5,046,541.00	N
N0038399G016H	SD68	0GD50,Oklahoma City ALC	00030	$1,559,750.00	2995,3040	02/08/2002	$5,046,541.00	N
N0038399G016H	SD69	0GD50,Oklahoma City ALC	00034	$117,728.00	1650,3040	02/21/2002	$5,046,541.00	N
N0038399G016H	SD71	0GD50,Oklahoma City ALC	00058	$81,900.00	6680,3040	04/26/2002	$5,046,541.00	N
N0038399G016H	SD72	0GD50,Oklahoma City ALC	00050	$34,800.00	3120,3040	04/05/2002	$5,046,541.00	N
N0038399G016H	SD73	0GD50,Oklahoma City ALC	00051	$101,233.00	6620,3040	04/09/2002	$5,046,541.00	N
N0038399G016H	SD75	0GD50,Oklahoma City ALC	00053	$167,387.00	4810,3040	04/12/2002	$5,046,541.00	N
N0038399G016H	SD76	0GD50,Oklahoma City ALC	00090	$74,830.00	6620,3040	09/10/2002	$5,046,541.00	N
N0038399G016H	SD77	0GD50,Oklahoma City ALC	00107	$30,197.00	4810,3040	09/17/2002	$5,046,541.00	N
N0038399G016H	SD78	0GD50,Oklahoma City ALC	00066	$70,500.00	2915,3040	05/16/2002	$5,046,541.00	N
N0038399G016H	SD79	0GD50,Oklahoma City ALC	00077	$44,608.00	1650,3040	07/25/2002	$5,046,541.00	N
N0038399G016H	SD81	0GD50,Oklahoma City ALC	00082	$29,375.00	4810,3040	08/09/2002	$5,046,541.00	N
N0038399G016H	SD82	0GD60,Oklahoma City ALC	00147	$351,519.00	2995,3040	09/19/2002	$5,046,541.00	N
N0038399G016H	SD84	0GD50,Oklahoma City ALC	00097	$256,058.00	1650,3040	09/24/2002	$5,046,541.00	N
N0038399G016H	SD86	0GD50,Oklahoma City ALC	00005	$477,400.00	1650,3040	11/04/2002	$5,046,541.00	N
N0038399G016H	SD87	0GD60,Oklahoma City ALC	00004	$260,100.00	2915,3040	10/28/2002	$5,046,541.00	N
N0038399G016H	SD91	0GD50,Oklahoma City ALC	00013	$178,352.00	1650,3040	12/05/2002	$5,046,541.00	N

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$5,046,541.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
N6893997D0040	QP01	0GE75,OO-ALC/PKHC/LH	00048	$691,849.00	5805,5805	08/29/2003	$23,167,720.00	Y
N6893997D0040	QP02	0GE75,OO-ALC/PKHC/LH	00052	$831,982.00	5805,5805	09/11/2003	$23,167,720.00	Y
N6893997D0040	QP03	0GE75,OO-ALC/PKHC/LH	00016	$1,899,912.00	5805,5805	03/19/2004	$23,167,720.00	Y
N6893997D0040	QP04	0GE75,OO-ALC/PKHC/LH	00016	$239,885.00	5805,5805	03/19/2004	$23,167,720.00	Y
N6893997D0040	QP05	0GE75,OO-ALC/PKHC/LH	00016	$1,400,046.00	5805,5805	03/19/2004	$23,167,720.00	Y
N6893997D0040	QP06	0GE75,OO-ALC/PKHC/LH	00018	$226,884.00	5805,5805	03/29/2004	$23,167,720.00	Y
N6893997D0040	TF5403	0GG01,38 EIG/PK Tinker A	00214	$64,723.00	D399,5805	08/30/2001	$23,167,720.00	Y
N6893997D0040	TF5501	0GG01,38 EIG/PK Tinker A	00265	($235,494.00)	D399,5805	09/21/2001	$23,167,720.00	Y
N6893997D0040	TF6104	0GG01,38 EIG/PK Tinker A	00004	$36,976.00	B599,5805	10/25/2001	$23,167,720.00	Y
N6893997D0040	TF6105	0GG01,38 EIG/PK Tinker A	00008	$12,809,971.00	B599,5805	02/04/2002	$23,167,720.00	Y
N6893997D0040	TF6106	0GG01,38 EIG/PK Tinker A	00012	$68,190.00	B599,5805	04/22/2002	$23,167,720.00	Y
N6893997D0040	TF6110	0GG01,38 EIG/PK Tinker A	00005	$244,910.00	B599,5805	11/22/2002	$23,167,720.00	Y
N6893997D0040	TF6203	0GG01,38 EIG/PK Tinker A	00003	$1,780,337.00	D399,5805	10/25/2001	$23,167,720.00	Y
N6893997D0040	TF6207	0GG01,38 EIG/PK Tinker A	00014	$1,760,426.00	D399,5805	05/17/2002	$23,167,720.00	Y
N6893997D0040	TF78	0GG01,38 EIG/PK Tinker A	00246	$252,180.00	D399,5805	09/18/2001	$23,167,720.00	Y
N6893997D0040	TF84	0GG01,38 EIG/PK Tinker A	00017	$662,589.00	D399,5805	03/23/2004	$23,167,720.00	Y
N6893997D0040	TF85	0GG01,38 EIG/PK Tinker A	00017	$196,860.00	D399,5805	03/26/2004	$23,167,720.00	Y

$23,167,720.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
SP040001D9405	SD01		0GD60,Oklahoma City ALC	00154	$16,625,732.00	2840,2840	09/26/2002	$494,255,167.00	Y
SP040001D9405	SD0101		0GD60,Oklahoma City ALC	00025	$37,718.00	2840,2840	12/10/2002	$494,255,167.00	Y
SP040001D9405	SD02		0GD60,Oklahoma City ALC	00151	$29,170,875.00	2840,2840	09/24/2002	$494,255,167.00	Y
SP040001D9405	SD03		0GD60,Oklahoma City ALC	00005	$62,112,663.00	2840,2840	10/31/2002	$494,255,167.00	Y
SP040001D9405	SD03	08	0GD60,Oklahoma City ALC	00101	($81,172.00)	2840,2840	06/16/2004	$494,255,167.00	Y
SP040001D9405	SD0305		0GD60,Oklahoma City ALC	00109	($1,597,763.00)	2840,2840	06/12/2003	$494,255,167.00	Y
SP040001D9405	SD04		0GD60,Oklahoma City ALC	00015	$42,115,728.00	2840,2840	11/20/2002	$494,255,167.00	Y
SP040001D9405	SD05		0GD60,Oklahoma City ALC	00020	$28,187,538.00	2840,2840	11/27/2002	$494,255,167.00	Y
SP040001D9405	SD06		0GD60,Oklahoma City ALC	00024	$9,265,527.00	2840,2840	12/10/2002	$494,255,167.00	Y
SP040001D9405	SD0601		0GD60,Oklahoma City ALC	00028	($62,286.00)	2840,2840	12/16/2002	$494,255,167.00	Y
SP040001D9405	SD07		0GD60,Oklahoma City ALC	00029	$8,541,171.00	2840,2840	12/20/2002	$494,255,167.00	Y

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SP040001D9405	SD07	01	0GD60,Oklahoma City ALC	00056	($249,575.00)	2840,2840	02/20/2004	$494,255,167.00	Y
SP040001D9405	SD07	01	0GD60,Oklahoma City ALC	00072	($249,575.00)	2840,2840	03/25/2004	$494,255,167.00	Y
SP040001D9405	SD08		0GD60,Oklahoma City ALC	00038	$217,255.00	2840,2840	01/08/2003	$494,255,167.00	Y
SP040001D9405	SD09		0GD60,Oklahoma City ALC	00084	$11,400,948.00	2840,2840	01/08/2003	$494,255,167.00	Y
SP040001D9405	SD09	01	0GD60,Oklahoma City ALC	00087	($34,032.00)	2840,2840	05/03/2004	$494,255,167.00	Y
SP040001D9405	SD10		0GD60,Oklahoma City ALC	00051	$34,559,796.00	2840,2840	02/07/2003	$494,255,167.00	Y
SP040001D9405	SD1002		0GD60,Oklahoma City ALC	00151	($5,165,155.00)	2840,2840	09/10/2003	$494,255,167.00	Y
SP040001D9405	SD11		0GD60,Oklahoma City ALC	00062	$86,987.00	2840,2840	03/03/2003	$494,255,167.00	Y
SP040001D9405	SD12		0GD60,Oklahoma City ALC	00066	$190,359.00	2840,2840	03/13/2003	$494,255,167.00	Y
SP040001D9405	SD13		0GD60,Oklahoma City ALC	00064	$1,226,160.00	2840,2840	03/07/2003	$494,255,167.00	Y
SP040001D9405	SD14		0GD60,Oklahoma City ALC	00067	$5,335,289.00	2840,2840	03/13/2003	$494,255,167.00	Y
SP040001D9405	SD15		0GD60,Oklahoma City ALC	00069	$2,530,424.00	2840,2840	03/21/2003	$494,255,167.00	Y
SP040001D9405	SD16		0GD60,Oklahoma City ALC	00065	$1,483,482.00	2840,2840	03/18/2003	$494,255,167.00	Y
SP040001D9405	SD17		0GD60,Oklahoma City ALC	00076	$3,169,987.00	2840,2840	03/31/2003	$494,255,167.00	Y
SP040001D9405	SD17	01	0GD60,Oklahoma City ALC	00095	($43,690.00)	2840,2840	04/30/2004	$494,255,167.00	Y
SP040001D9405	SD18		0GD60,Oklahoma City ALC	00077	$802,509.00	2840,2840	03/31/2003	$494,255,167.00	Y
SP040001D9405	SD1801		0GD60,Oklahoma City ALC	00094	$41,579.00	2840,2840	05/02/2003	$494,255,167.00	Y
SP040001D9405	SD19		0GD60,Oklahoma City ALC	00077	$12,186,183.00	2840,2840	03/31/2003	$494,255,167.00	Y
SP040001D9405	SD19	01	0GD60,Oklahoma City ALC	00098	($233,042.00)	2840,2840	05/28/2004	$494,255,167.00	Y
SP040001D9405	SD20		0GD60,Oklahoma City ALC	00077	$15,614,017.00	2840,2840	03/31/2003	$494,255,167.00	Y
SP040001D9405	SD21		0GD60,Oklahoma City ALC	00094	$4,877,602.00	2840,2840	04/30/2003	$494,255,167.00	Y
SP040001D9405	SD21	01	0GD60,Oklahoma City ALC	00098	($391,242.00)	2840,2840	05/28/2004	$494,255,167.00	Y
SP040001D9405	SD22		0GD60,Oklahoma City ALC	00100	$13,180,475.00	2840,2840	05/16/2003	$494,255,167.00	Y
SP040001D9405	SD22	02	0GD60,Oklahoma City ALC	00063	($137,152.00)	2840,2840	03/04/2004	$494,255,167.00	Y
SP040001D9405	SD23		0GD60,Oklahoma City ALC	00099	$122,826.00	3120,2840	05/13/2003	$494,255,167.00	Y
SP040001D9405	SD26		0GD60,Oklahoma City ALC	00139	$3,979,620.00	2840,2840	08/13/2003	$494,255,167.00	Y
SP040001D9405	SD27		0GD60,Oklahoma City ALC	00138	$5,637,678.00	2840,2840	08/15/2003	$494,255,167.00	Y
SP040001D9405	SD28		0GD60,Oklahoma City ALC	00139	$4,023,675.00	2840,2840	08/13/2003	$494,255,167.00	Y
SP040001D9405	SD28	01	0GD60,Oklahoma City ALC	00063	($153,012.00)	2840,2840	03/04/2004	$494,255,167.00	Y
SP040001D9405	SD29		0GD60,Oklahoma City ALC	00134	$1,158,858.00	3120,2840	08/04/2003	$494,255,167.00	Y
SP040001D9405	SD30		0GD60,Oklahoma City ALC	00137	$107,928.00	2840,2840	08/07/2003	$494,255,167.00	Y
SP040001D9405	SD34		0GD60,Oklahoma City ALC	00146	$444,899.00	2840,2840	08/29/2003	$494,255,167.00	Y
SP040001D9405	SD35		0GD60,Oklahoma City ALC	00147	$82,817.00	5340,2840	08/28/2003	$494,255,167.00	Y
SP040001D9405	SD36		0GD60,Oklahoma City ALC	00162	$27,150,029.00	2840,2840	09/29/2003	$494,255,167.00	Y
SP040001D9405	SD37		0GD60,Oklahoma City ALC	00167	$59,934,506.00	2840,2840	09/30/2003	$494,255,167.00	Y

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SP040001D9405	SD37	02	0GD60,Oklahoma City ALC	00064	($66,351.00)	2840,2840	03/05/2004	$494,255,167.00	Y
SP040001D9405	SD38		0GD60,Oklahoma City ALC	00168	$252,886.00	2840,2840	09/30/2003	$494,255,167.00	Y
SP040001D9405	SD39		0GD60,Oklahoma City ALC	00166	$23,234,431.00	2840,2840	09/30/2003	$494,255,167.00	Y
SP040001D9405	SD40		0GD60,Oklahoma City ALC	00167	$17,356,958.00	2840,2840	09/30/2003	$494,255,167.00	Y
SP040001D9405	SD41		0GD60,Oklahoma City ALC	00167	$1,776,452.00	2840,2840	09/30/2003	$494,255,167.00	Y
SP040001D9405	SD42		0GD60,Oklahoma City ALC	00005	$1,044,060.00	2840,2840	11/13/2003	$494,255,167.00	Y
SP040001D9405	SD42		0GD60,Oklahoma City ALC	00031	$1,044,060.00	2840,2840	11/13/2003	$494,255,167.00	Y
SP040001D9405	SD43		0GD60,Oklahoma City ALC	00029	$474,954.00	2840,2840	12/01/2003	$494,255,167.00	Y
SP040001D9405	SD43		0GD60,Oklahoma City ALC	00040	$474,954.00	2840,2840	12/01/2003	$494,255,167.00	Y
SP040001D9405	SD44		0GD60,Oklahoma City ALC	00021	$844,385.00	2840,2840	12/18/2003	$494,255,167.00	Y
SP040001D9405	SD44		0GD60,Oklahoma City ALC	00031	$844,385.00	2840,2840	12/18/2003	$494,255,167.00	Y
SP040001D9405	SD44	01	0GD60,Oklahoma City ALC	00074	$100,089.00	2840,2840	12/18/2003	$494,255,167.00	Y
SP040001D9405	SD45		0GD60,Oklahoma City ALC	00054	$11,837,866.00	2840,2840	02/24/2004	$494,255,167.00	Y
SP040001D9405	SD46		0GD60,Oklahoma City ALC	00065	$14,647,294.00	2840,2840	03/08/2004	$494,255,167.00	Y
SP040001D9405	SD47		0GD60,Oklahoma City ALC	00091	$55,104.00	2840,2840	05/14/2004	$494,255,167.00	Y
SP040001D9405	SD47		0GD60,Oklahoma City ALC	00091	$123,954.00	2840,2840	05/14/2004	$494,255,167.00	Y
SP040001D9405	SD48		0GD60,Oklahoma City ALC	00098	$6,378,069.00	2840,2840	05/28/2004	$494,255,167.00	Y
SP040001D9405	SD49		0GD60,Oklahoma City ALC	00095	$1,860,813.00	2840,2840	05/26/2004	$494,255,167.00	Y
SP040001D9405	SD50		0GD60,Oklahoma City ALC	00098	$5,438,117.00	2840,2840	05/28/2004	$494,255,167.00	Y
SP040001D9405	SD51		0GD60,Oklahoma City ALC	00097	$863,496.00	2840,2840	06/03/2004	$494,255,167.00	Y

$494,255,167.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
SP040002D9403	QP01	0GE40,Ogden ALC/LIK Hill	00022	$262,102.00	1630,1630	04/03/2003	$6,872,014.00	Y
SP040002D9403	QP02	0GE40,Ogden ALC/LIK Hill	00022	$839,420.00	1630,1630	04/03/2003	$6,872,014.00	Y
SP040002D9403	QP03	0GE40,Ogden ALC/LIK Hill	00023	$552,203.00	1630,1630	04/15/2003	$6,872,014.00	Y
SP040002D9403	QP04	0GE40,Ogden ALC/LIK Hill	00053	$262,102.00	1630,1630	04/03/2003	$6,872,014.00	Y
SP040002D9403	QP05	0GE40,Ogden ALC/LIK Hill	00053	$839,420.00	1630,1630	04/03/2003	$6,872,014.00	Y
SP040002D9403	QP06	0GE40,Ogden ALC/LIK Hill	00026	$52,725.00	1630,1630	05/05/2003	$6,872,014.00	Y
SP040002D9403	QP07	0GE40,Ogden ALC/LIK Hill	00028	$3,887,840.00	1630,1630	05/13/2003	$6,872,014.00	Y
SP040002D9403	QP08	0GE40,Ogden ALC/LIK Hill	00036	$46,530.00	1630,1630	07/21/2003	$6,872,014.00	Y
SP040002D9403	QP11	0GE40,Ogden ALC/LIK Hill	00032	$26,720.00	1630,1630	06/01/2004	$6,872,014.00	Y
SP040002D9403	QP12	0GE40,Ogden ALC/LIK Hill	00027	$102,952.00	1630,1630	04/28/2004	$6,872,014.00	Y

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$6,872,014.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
SP040002D9409	RJ01	0GJ50,Warner Robins ALC/	00000	$531,154.00	5977,5977	10/22/2002	$19,279,773.00	N
SP040002D9409	RJ01	0GJ30,Warner Robins ALC/	00000	$531,154.00	5977,5977	10/22/2002	$19,279,773.00	N
SP040002D9409	RJ02	0GJ30,Warner Robins ALC/	00012	$213,523.00	5977,5977	09/10/2003	$19,279,773.00	N
SP040002D9409	RJ03	0GJ50,Warner Robins ALC/	00000	$204,040.00	5977,5977	10/24/2002	$19,279,773.00	N
SP040002D9409	RJ03	0GJ30,Warner Robins ALC/	00000	$204,040.00	5977,5977	10/24/2002	$19,279,773.00	N
SP040002D9409	RJ04	0GJ50,Warner Robins ALC/	00000	$559,389.00	5977,5977	11/22/2002	$19,279,773.00	N
SP040002D9409	RJ04	0GJ30,Warner Robins ALC/	00001	$559,389.00	5977,5977	11/22/2002	$19,279,773.00	N
SP040002D9409	RJ05	0GJ50,Warner Robins ALC/	00000	$637,401.00	5977,5977	10/29/2002	$19,279,773.00	N
SP040002D9409	RJ05	0GJ30,Warner Robins ALC/	00000	$637,401.00	5977,5977	10/29/2002	$19,279,773.00	N
SP040002D9409	RJ06	0GJ50,Warner Robins ALC/	00000	$2,406,171.00	5977,5977	10/29/2002	$19,279,773.00	N
SP040002D9409	RJ06	0GJ30,Warner Robins ALC/	00001	$2,406,171.00	5977,5977	10/29/2002	$19,279,773.00	N
SP040002D9409	RJ07	0GJ50,Warner Robins ALC/	00000	$2,540,645.00	5977,5977	11/08/2002	$19,279,773.00	N
SP040002D9409	RJ07	0GJ30,Warner Robins ALC/	00001	$2,540,645.00	5977,5977	11/08/2002	$19,279,773.00	N
SP040002D9409	RJ09	0GJ30,Warner Robins ALC/	00006	$111,878.00	1610,5977	04/17/2003	$19,279,773.00	N
SP040002D9409	RJ10	0GJ30,Warner Robins ALC/	00006	$608,539.00	1650,5977	04/17/2003	$19,279,773.00	N
SP040002D9409	RJ10	0GJ30,Warner Robins ALC/	00007	$281,700.00	1610,5977	05/22/2003	$19,279,773.00	N
SP040002D9409	RJ11	0GJ30,Warner Robins ALC/	00006	$102,020.00	1610,5977	04/17/2003	$19,279,773.00	N
SP040002D9409	RJ12	0GJ30,Warner Robins ALC/	00012	$281,700.00	1610,5977	09/10/2003	$19,279,773.00	N
SP040002D9409	RJ13	0GJ30,Warner Robins ALC/	00000	$3,373,306.00	1610,5977	11/04/2003	$19,279,773.00	N
SP040002D9409	RJ14	0GJ30,Warner Robins ALC/	00004	$112,680.00	1610,5977	02/03/2004	$19,279,773.00	N
SP040002D9409	RJ15	0GJ30,Warner Robins ALC/	00006	$436,827.00	1650,5977	03/31/2004	$19,279,773.00	N

$19,279,773.00

SVC

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
1735600000000	F4065003F0012	0GY02,AEDC/PKP Arnold	00002	$956,669.00	S112,S112	02/18/2003	$13,536,287.00	N
1735600000000	F4065003F0032	0GY02,AEDC/PKP Arnold	00015	$1,174,755.00	S112,S112	04/29/2003	$13,536,287.00	N
1735600000000	F4065003F0033	0GY02,AEDC/PKP Arnold	00015	$1,399,182.00	S112,S112	04/29/2003	$13,536,287.00	N
1735600000000	F4065003F0034	0GY02,AEDC/PKP Arnold	00015	$956,961.00	S112,S112	05/01/2003	$13,536,287.00	N
1735600000000	F4065003F0035	0GY02,AEDC/PKP Arnold	00016	$1,451,647.00	S112,S112	05/01/2003	$13,536,287.00	N
1735600000000	F4065003F0038	0GY02,AEDC/PKP Arnold	00016	$944,018.00	S112,S112	05/06/2003	$13,536,287.00	N

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1735600000000	F4065003F0040	0GY02,AEDC/PKP Arnold	00016	$839,933.00	S112,S112	05/06/2003	$13,536,287.00	N
1735600000000	F4065003F0041	0GY02,AEDC/PKP Arnold	00016	$1,025,370.00	S112,S112	05/06/2003	$13,536,287.00	N
1735600000000	F4065003F0043	0GY02,AEDC/PKP Arnold	00018	$981,135.00	S112,S112	06/04/2003	$13,536,287.00	N
1735600000000	F4065003F0049	0GY02,AEDC/PKP Arnold	00022	$1,210,290.00	S112,S112	07/08/2003	$13,536,287.00	N
1735600000000	F4065003F0053	0GY02,AEDC/PKP Arnold	00025	$1,170,573.00	S112,S112	08/05/2003	$13,536,287.00	N
1735600000000	F4065003F0063	0GY02,AEDC/PKP Arnold	00029	$1,425,754.00	S112,S112	09/09/2003	$13,536,287.00	N

$13,536,287.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
DAAB1502D1002	6K01		0GV90,SSG/PK	00222	$665,191.00	D307,R415	09/26/2002	$5,340,407.00	N
DAAB1502D1002	6K02		0GV90,SSG/PK	00026	$237,500.00	7030,R415	11/08/2002	$5,340,407.00	N
DAAB1502D1002	6K03		0GV90,SSG/PK	00115	$683,282.00	D306,R415	09/11/2003	$5,340,407.00	N
DAAB1502D1002	6K04		0GV90,SSG/PK	00003	$318,464.00	7030,R415	12/08/2003	$5,340,407.00	N
DAAB1502D1002	6K04	01	0GV90,SSG/PK	00004	$6,725.00	7030,R415	01/06/2004	$5,340,407.00	N

$1,911,162.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0460695D0033	005703		0GZ80,	00061	$214,476.00	R425,R425	09/06/2001	$25,580,377.00	N
F0460695D0033	006505		0GZ80,	00060	$1,662,743.00	R425,R425	08/23/2001	$25,580,377.00	N
F0460695D0033	006506		0GZ80,	00062	$880,000.00	R425,R425	09/07/2001	$25,580,377.00	N

$2,757,219.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0460698D0002	001111		0GE35,OO-ALC/LFK HILL	00003	$93,000.00	K015,K015	01/16/2002	$220,309,955.00	Y
F0460698D0002	001112		0GE35,OO-ALC/LFK HILL	00008	$186,000.00	K015,K015	04/04/2002	$220,309,955.00	Y
F0460698D0002	001115		0GE35,OO-ALC/LFK HILL	00007	$200,000.00	R414,K015	03/11/2003	$220,309,955.00	Y
F0460698D0002	0022	P1	0GE35,OO-ALC/LFK HILL	00006	$324,920.00	K015,K015	02/23/2004	$220,309,955.00	Y
F0460698D0002	002222		0GE35,OO-ALC/LFK HILL	00004	$234,007.00	AZ15,K015	01/24/2002	$220,309,955.00	Y
F0460698D0002	002223		0GE35,OO-ALC/LFK HILL	00004	$11,953.00	AZ15,K015	02/05/2002	$220,309,955.00	Y
F0460698D0002	002225		0GE35,OO-ALC/LFK HILL	00019	$51,762.00	AZ15,K015	08/02/2002	$220,309,955.00	Y
F0460698D0002	002226		0GE35,OO-ALC/LFK HILL	00011	$39,250.00	AZ15,K015	04/07/2003	$220,309,955.00	Y
F0460698D0002	002226		0GE35,OO-ALC/LFK HILL	00016	$39,250.00	AZ15,K015	04/07/2003	$220,309,955.00	Y

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F0460698D0002	002319		0GE35,OO-ALC/LFK HILL	00130	$309,570.00	R414,K015	09/20/2001	$220,309,955.00	Y
F0460698D0002	002320		0GE35,OO-ALC/LFK HILL	00131	$1,838,039.00	R414,K015	09/20/2001	$220,309,955.00	Y
F0460698D0002	002321		0GE35,OO-ALC/LFK HILL	00006	$1,188,932.00	R414,K015	01/11/2002	$220,309,955.00	Y
F0460698D0002	002322		0GE35,OO-ALC/LFK HILL	00007	$237,171.00	R414,K015	03/28/2002	$220,309,955.00	Y
F0460698D0002	002323		0GE35,OO-ALC/LFK HILL	00010	$1,993,769.00	R414,K015	04/24/2002	$220,309,955.00	Y
F0460698D0002	002324		0GE35,OO-ALC/LFK HILL	00010	$140,000.00	R414,K015	05/07/2002	$220,309,955.00	Y
F0460698D0002	002325		0GE35,OO-ALC/LFK HILL	00014	$1,414,692.00	R414,K015	06/21/2002	$220,309,955.00	Y
F0460698D0002	002326		0GE35,OO-ALC/LFK HILL	00019	$700,580.00	R414,K015	09/30/2002	$220,309,955.00	Y
F0460698D0002	002327		0GE35,OO-ALC/LFK HILL	00005	$1,500,000.00	R414,K015	12/06/2002	$220,309,955.00	Y
F0460698D0002	002328		0GE35,OO-ALC/LFK HILL	00008	$994,735.00	R414,K015	03/13/2003	$220,309,955.00	Y
F0460698D0002	002329		0GE35,OO-ALC/LFK HILL	00010	$2,749,864.00	R414,K015	04/25/2003	$220,309,955.00	Y
F0460698D0002	QP3518		0GE35,OO-ALC/LFK HILL	00000	$915,924.00	K015,K015	10/23/2001	$220,309,955.00	Y
F0460698D0002	QP3523		0GE35,OO-ALC/LFK HILL	00004	$39,254.00	K015,K015	01/16/2003	$220,309,955.00	Y
F0460698D0002	QP40	33	0GE35,OO-ALC/LFK HILL	00011	$900,000.00	K015,K015	05/13/2004	$220,309,955.00	Y
F0460698D0002	QP4016		0GE35,OO-ALC/LFK HILL	00008	$2,518,702.00	R425,K015	01/11/2002	$220,309,955.00	Y
F0460698D0002	QP4018		0GE35,OO-ALC/LFK HILL	00010	$400,000.00	R414,K015	04/15/2002	$220,309,955.00	Y
F0460698D0002	QP4020		0GE35,OO-ALC/LFK HILL	00014	$1,950,000.00	R414,K015	06/21/2002	$220,309,955.00	Y
F0460698D0002	QP4027		0GE35,OO-ALC/LFK HILL	00020	$1,475,000.00	R425,K015	09/04/2003	$220,309,955.00	Y
F0460698D0002	QP4806		0GE35,OO-ALC/LFK HILL	00007	$1,721,448.00	R425,K015	04/15/2002	$220,309,955.00	Y
F0460698D0002	QP4807		0GE35,OO-ALC/LFK HILL	00013	$307,021.00	R425,K015	05/01/2002	$220,309,955.00	Y
F0460698D0002	QP4905		0GE35,OO-ALC/LFK HILL	00004	$120,991.00	R414,K015	01/28/2002	$220,309,955.00	Y
F0460698D0002	QP5007		0GE35,OO-ALC/LFK HILL	00009	$74,947.00	R414,K015	05/08/2002	$220,309,955.00	Y
F0460698D0002	QP5106		0GE35,OO-ALC/LFK HILL	00000	$250,000.00	K015,K015	10/23/2001	$220,309,955.00	Y
F0460698D0002	QP5119		0GE35,OO-ALC/LFK HILL	00024	$46,141.00	R425,K015	09/30/2003	$220,309,955.00	Y
F0460698D0002	QP5306		0GE35,OO-ALC/LFK HILL	00126	$50,000.00	R414,K015	09/19/2001	$220,309,955.00	Y
F0460698D0002	QP63	06	0GE35,OO-ALC/LFK HILL	00006	$199,949.00	R425,K015	02/20/2004	$220,309,955.00	Y
F0460698D0002	QP6302		0GE35,OO-ALC/LFK HILL	00004	$199,963.00	K015,K015	02/06/2002	$220,309,955.00	Y
F0460698D0002	QP6304		0GE35,OO-ALC/LFK HILL	00005	$199,953.00	R425,K015	02/04/2003	$220,309,955.00	Y
F0460698D0002	QP6503		0GE35,OO-ALC/LFK HILL	00005	$150,000.00	AZ15,K015	02/28/2002	$220,309,955.00	Y
F0460698D0002	QP6504		0GE35,OO-ALC/LFK HILL	00014	$103,080.00	AZ15,K015	07/17/2002	$220,309,955.00	Y
F0460698D0002	QP6505		0GE35,OO-ALC/LFK HILL	00007	$261,106.00	AZ15,K015	02/27/2003	$220,309,955.00	Y
F0460698D0002	QP66	28	0GE35,OO-ALC/LFK HILL	00001	$14,111,731.00	AC15,K015	11/10/2003	$220,309,955.00	Y
F0460698D0002	QP66	29	0GE35,OO-ALC/LFK HILL	00002	$1,222,500.00	AC15,K015	11/26/2003	$220,309,955.00	Y
F0460698D0002	QP66	31	0GE35,OO-ALC/LFK HILL	00003	$603,030.00	AC15,K015	11/26/2003	$220,309,955.00	Y
F0460698D0002	QP66	32	0GE35,OO-ALC/LFK HILL	00006	$178,863.00	AC15,K015	02/26/2004	$220,309,955.00	Y

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F0460698D0002	QP66	33	0GE35,OO-ALC/LFK HILL	00007	$9,375,961.00	AC15,K015	03/19/2004	$220,309,955.00	Y
F0460698D0002	QP66	36	0GE35,OO-ALC/LFK HILL	00010	$611,250.00	AC15,K015	04/22/2004	$220,309,955.00	Y
F0460698D0002	QP66	38	0GE35,OO-ALC/LFK HILL	00012	$769,911.00	AZ15,K015	10/01/2003	$220,309,955.00	Y
F0460698D0002	QP66	39	0GE35,OO-ALC/LFK HILL	00012	$3,400,000.00	AZ15,K015	05/18/2004	$220,309,955.00	Y
F0460698D0002	QP66	42	0GE35,OO-ALC/LFK HILL	00012	$425,870.00	R425,K015	06/03/2004	$220,309,955.00	Y
F0460698D0002	QP66	49	0GE35,OO-ALC/LFK HILL	00016	$100,000.00	R425,K015	07/15/2004	$220,309,955.00	Y
F0460698D0002	QP6603		0GE35,OO-ALC/LFK HILL	00004	$546,000.00	R414,K015	12/14/2001	$220,309,955.00	Y
F0460698D0002	QP6604		0GE35,OO-ALC/LFK HILL	00004	$732,265.00	AZ15,K015	01/04/2002	$220,309,955.00	Y
F0460698D0002	QP6605		0GE35,OO-ALC/LFK HILL	00004	$700,000.00	AZ15,K015	01/11/2002	$220,309,955.00	Y
F0460698D0002	QP6606		0GE35,OO-ALC/LFK HILL	00005	$1,963,542.00	AZ15,K015	01/28/2002	$220,309,955.00	Y
F0460698D0002	QP6607		0GE35,OO-ALC/LFK HILL	00011	$1,222,923.00	AZ15,K015	03/08/2002	$220,309,955.00	Y
F0460698D0002	QP6608		0GE35,OO-ALC/LFK HILL	00012	$3,584,291.00	AZ15,K015	04/24/2002	$220,309,955.00	Y
F0460698D0002	QP6609		0GE35,OO-ALC/LFK HILL	00012	$1,100,000.00	AZ15,K015	05/01/2002	$220,309,955.00	Y
F0460698D0002	QP6610		0GE35,OO-ALC/LFK HILL	00012	$2,986,018.00	AZ15,K015	05/30/2002	$220,309,955.00	Y
F0460698D0002	QP6611		0GE35,OO-ALC/LFK HILL	00014	$554,827.00	AZ15,K015	06/21/2002	$220,309,955.00	Y
F0460698D0002	QP6612		0GE35,OO-ALC/LFK HILL	00019	$912,430.00	AZ15,K015	08/04/2002	$220,309,955.00	Y
F0460698D0002	QP6613		0GE35,OO-ALC/LFK HILL	00019	$580,465.00	AZ15,K015	08/12/2002	$220,309,955.00	Y
F0460698D0002	QP6614		0GE35,OO-ALC/LFK HILL	00019	$274,051.00	AZ15,K015	08/30/2002	$220,309,955.00	Y
F0460698D0002	QP6615		0GE35,OO-ALC/LFK HILL	00019	$3,502,567.00	AZ15,K015	09/28/2002	$220,309,955.00	Y
F0460698D0002	QP6616		0GE35,OO-ALC/LFK HILL	00004	$230,000.00	AZ15,K015	10/23/2002	$220,309,955.00	Y
F0460698D0002	QP6617		0GE35,OO-ALC/LFK HILL	00004	$4,271,855.00	AZ15,K015	11/20/2002	$220,309,955.00	Y
F0460698D0002	QP6618		0GE35,OO-ALC/LFK HILL	00007	$769,002.00	AZ15,K015	02/21/2003	$220,309,955.00	Y
F0460698D0002	QP6619		0GE35,OO-ALC/LFK HILL	00010	$7,159,769.00	AZ15,K015	03/27/2003	$220,309,955.00	Y
F0460698D0002	QP6622		0GE35,OO-ALC/LFK HILL	00014	$2,120,340.00	AZ15,K015	06/24/2003	$220,309,955.00	Y
F0460698D0002	QP6626		0GE35,OO-ALC/LFK HILL	00023	$4,150,000.00	AZ15,K015	09/05/2003	$220,309,955.00	Y
F0460698D0002	QP6627		0GE35,OO-ALC/LFK HILL	00023	$1,200,000.00	AZ15,K015	09/29/2003	$220,309,955.00	Y
F0460698D0002	QP6805		0GE35,OO-ALC/LFK HILL	00017	$500,000.00	R414,K015	09/27/2002	$220,309,955.00	Y
F0460698D0002	QP69		0GE35,OO-ALC/LFK HILL	00112	$1,466,155.00	R414,K015	09/17/2001	$220,309,955.00	Y
F0460698D0002	QP73		0GE35,OO-ALC/LFK HILL	00111	$140,000.00	R414,K015	09/12/2001	$220,309,955.00	Y
F0460698D0002	QP74		0GE35,OO-ALC/LFK HILL	00113	$4,694,418.00	R414,K015	09/17/2001	$220,309,955.00	Y
F0460698D0002	QP7402		0GE35,OO-ALC/LFK HILL	00002	$264,000.00	K015,K015	12/13/2001	$220,309,955.00	Y
F0460698D0002	QP7404		0GE35,OO-ALC/LFK HILL	00005	$4,537,586.00	K015,K015	01/30/2002	$220,309,955.00	Y
F0460698D0002	QP7407		0GE35,OO-ALC/LFK HILL	00008	$223,580.00	K015,K015	04/10/2002	$220,309,955.00	Y
F0460698D0002	QP7408		0GE35,OO-ALC/LFK HILL	00010	$52,192.00	R425,K015	05/09/2002	$220,309,955.00	Y
F0460698D0002	QP7411		0GE35,OO-ALC/LFK HILL	00018	$37,958.00	R414,K015	09/23/2002	$220,309,955.00	Y

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F0460698D0002	QP7415		0GE35,OO-ALC/LFK HILL	00008	$364,406.00	K015,K015	03/27/2003	$220,309,955.00	Y
F0460698D0002	QP77		0GE35,OO-ALC/LFK HILL	00125	$500,000.00	R414,K015	09/19/2001	$220,309,955.00	Y
F0460698D0002	QP78		0GE35,OO-ALC/LFK HILL	00132	$258,823.00	R414,K015	09/20/2001	$220,309,955.00	Y
F0460698D0002	QP8504		0GE35,OO-ALC/LFK HILL	00004	$349,000.00	R414,K015	02/07/2002	$220,309,955.00	Y
F0460698D0002	QP86	16	0GE35,OO-ALC/LFK HILL	00014	$384,000.00	R425,K015	06/22/2004	$220,309,955.00	Y
F0460698D0002	QP8602		0GE35,OO-ALC/LFK HILL	00005	$127,363.00	R425,K015	03/01/2002	$220,309,955.00	Y
F0460698D0002	QP8603		0GE35,OO-ALC/LFK HILL	00006	$625,000.00	R425,K015	03/14/2002	$220,309,955.00	Y
F0460698D0002	QP8604		0GE35,OO-ALC/LFK HILL	00009	$100,000.00	R425,K015	05/06/2002	$220,309,955.00	Y
F0460698D0002	QP8605		0GE35,OO-ALC/LFK HILL	00012	$35,000.00	R425,K015	06/06/2002	$220,309,955.00	Y
F0460698D0002	QP8606		0GE35,OO-ALC/LFK HILL	00017	$73,363.00	R414,K015	09/24/2002	$220,309,955.00	Y
F0460698D0002	QP8607		0GE35,OO-ALC/LFK HILL	00002	$136,000.00	R414,K015	12/19/2002	$220,309,955.00	Y
F0460698D0002	QP8608		0GE35,OO-ALC/LFK HILL	00009	$124,500.00	R414,K015	02/10/2003	$220,309,955.00	Y
F0460698D0002	QP8613		0GE35,OO-ALC/LFK HILL	00020	$486,000.00	R414,K015	09/02/2003	$220,309,955.00	Y
F0460698D0002	QP88		0GE35,OO-ALC/LFK HILL	00003	$477,547.00	R414,K015	12/12/2001	$220,309,955.00	Y
F0460698D0002	QP8801		0GE35,OO-ALC/LFK HILL	00004	$2,726,436.00	R414,K015	01/29/2002	$220,309,955.00	Y
F0460698D0002	QP8802		0GE35,OO-ALC/LFK HILL	00004	$27,254.00	R414,K015	02/01/2002	$220,309,955.00	Y
F0460698D0002	QP8804		0GE35,OO-ALC/LFK HILL	00009	$269,190.00	K015,K015	05/01/2002	$220,309,955.00	Y
F0460698D0002	QP89		0GE35,OO-ALC/LFK HILL	00003	$5,081,522.00	R414,K015	12/17/2002	$220,309,955.00	Y
F0460698D0002	QP90		0GE35,OO-ALC/LFK HILL	00013	$1,291,506.00	R414,K015	06/28/2002	$220,309,955.00	Y
F0460698D0002	QP91		0GE35,OO-ALC/LFK HILL	00015	$1,200,000.00	R414,K015	08/09/2002	$220,309,955.00	Y
F0460698D0002	QP91	04	0GE35,OO-ALC/LFK HILL	00014	$987,000.00	R414,K015	06/22/2004	$220,309,955.00	Y
F0460698D0002	QP9101		0GE35,OO-ALC/LFK HILL	00018	$2,696,409.00	R414,K015	09/30/2002	$220,309,955.00	Y
F0460698D0002	QP92		0GE35,OO-ALC/LFK HILL	00010	$382,842.00	R425,K015	05/15/2002	$220,309,955.00	Y
F0460698D0002	QP93		0GE35,OO-ALC/LFK HILL	00015	$296,449.00	R414,K015	08/09/2002	$220,309,955.00	Y
F0460698D0002	QP95		0GE35,OO-ALC/LFK HILL	00012	$151,000.00	R414,K015	06/17/2002	$220,309,955.00	Y
F0460698D0002	QP96		0GE35,OO-ALC/LFK HILL	00014	$751,455.00	K015,K015	07/22/2002	$220,309,955.00	Y
F0460698D0002	QP96	05	0GE35,OO-ALC/LFK HILL	00002	$954,623.00	K015,K015	12/01/2003	$220,309,955.00	Y
F0460698D0002	QP9602		0GE35,OO-ALC/LFK HILL	00002	$876,200.00	R414,K015	01/06/2003	$220,309,955.00	Y
F0460698D0002	QP97		0GE35,OO-ALC/LFK HILL	00015	$990,000.00	R414,K015	08/09/2002	$220,309,955.00	Y
F0460698D0002	QP9703		0GE35,OO-ALC/LFK HILL	00018	$1,092,000.00	R414,K015	09/25/2002	$220,309,955.00	Y
F0460698D0002	QP9705		0GE35,OO-ALC/LFK HILL	00008	$1,431,000.00	R414,K015	03/13/2003	$220,309,955.00	Y
F0460698D0002	QP9706		0GE35,OO-ALC/LFK HILL	00018	$1,643,361.00	R414,K015	07/31/2003	$220,309,955.00	Y
F0460698D0002	QP98		0GE35,OO-ALC/LFK HILL	00015	$613,915.00	R414,K015	08/09/2002	$220,309,955.00	Y
F0460698D0002	QP98	05	0GE35,OO-ALC/LFK HILL	00010	$46,872.00	K015,K015	03/16/2004	$220,309,955.00	Y
F0460698D0002	QP98	08	0GE35,OO-ALC/LFK HILL	00014	$30,000.00	R425,K015	07/01/2004	$220,309,955.00	Y

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F0460698D0002	QP9801		0GE35,OO-ALC/LFK HILL	00013	$118,594.00	K015,K015	06/05/2003	$220,309,955.00	Y
F0460698D0002	QP99		0GE35,OO-ALC/LFK HILL	00018	$778,595.00	R414,K015	09/26/2002	$220,309,955.00	Y
F0460698D0002	QP9903		0GE35,OO-ALC/LFK HILL	00019	$125,000.00	R414,K015	08/21/2003	$220,309,955.00	Y
F0460698D0002	QPA1		0GE35,OO-ALC/LFK HILL	00018	$1,709,000.00	R414,K015	09/27/2002	$220,309,955.00	Y
F0460698D0002	QPA102		0GE35,OO-ALC/LFK HILL	00022	$26,040.00	R414,K015	09/22/2003	$220,309,955.00	Y
F0460698D0002	QPA2		0GE35,OO-ALC/LFK HILL	00018	$299,000.00	R414,K015	09/25/2002	$220,309,955.00	Y
F0460698D0002	QPA2		0GE35,OO-ALC/LFK HILL	00019	$600,000.00	R414,K015	09/30/2002	$220,309,955.00	Y
F0460698D0002	QPA4		0GE35,OO-ALC/LFK HILL	00005	$287,500.00	J015,K015	10/18/2002	$220,309,955.00	Y
F0460698D0002	QPA401		0GE35,OO-ALC/LFK HILL	00004	$2,012,500.00	J015,K015	11/01/2002	$220,309,955.00	Y
F0460698D0002	QPA404		0GE35,OO-ALC/LFK HILL	00006	$1,360,000.00	J015,K015	02/13/2003	$220,309,955.00	Y
F0460698D0002	QPA405		0GE35,OO-ALC/LFK HILL	00009	$6,210,000.00	J015,K015	03/21/2003	$220,309,955.00	Y
F0460698D0002	QPA407		0GE35,OO-ALC/LFK HILL	00010	$2,840,000.00	J015,K015	04/10/2003	$220,309,955.00	Y
F0460698D0002	QPA412		0GE35,OO-ALC/LFK HILL	00015	$2,578,483.00	J015,K015	07/01/2003	$220,309,955.00	Y
F0460698D0002	QPA6		0GE35,OO-ALC/LFK HILL	00008	$1,025,641.00	R425,K015	03/21/2003	$220,309,955.00	Y
F0460698D0002	QPA6	05	0GE35,OO-ALC/LFK HILL	00008	$10,496,679.00	R414,K015	03/31/2004	$220,309,955.00	Y
F0460698D0002	QPA6	07	0GE35,OO-ALC/LFK HILL	00011	$2,575,321.00	R414,K015	05/14/2004	$220,309,955.00	Y
F0460698D0002	QPA602		0GE35,OO-ALC/LFK HILL	00022	$3,652,257.00	R414,K015	09/25/2003	$220,309,955.00	Y
F0460698D0002	QPA8		0GE35,OO-ALC/LFK HILL	00008	$494,000.00	R414,K015	03/12/2003	$220,309,955.00	Y
F0460698D0002	QPA9		0GE35,OO-ALC/LFK HILL	00021	$6,983,438.00	K015,K015	08/28/2003	$220,309,955.00	Y
F0460698D0002	QPA9	01	0GE35,OO-ALC/LFK HILL	00001	$450,000.00	K015,K015	10/21/2003	$220,309,955.00	Y
F0460698D0002	QPA9	02	0GE35,OO-ALC/LFK HILL	00001	$5,992,595.00	K015,K015	10/27/2003	$220,309,955.00	Y
F0460698D0002	QPA9	03	0GE35,OO-ALC/LFK HILL	00012	$225,000.00	K015,K015	01/28/2004	$220,309,955.00	Y
F0460698D0002	QPA9	04	0GE35,OO-ALC/LFK HILL	00014	$78,151.00	K015,K015	06/24/2004	$220,309,955.00	Y
F0460698D0002	QPB1		0GE35,OO-ALC/LFK HILL	00010	$75,000.00	R425,K015	05/02/2003	$220,309,955.00	Y
F0460698D0002	QPB1	04	0GE35,OO-ALC/LFK HILL	00006	$420,000.00	R425,K015	02/12/2004	$220,309,955.00	Y
F0460698D0002	QPB1	05	0GE35,OO-ALC/LFK HILL	00007	$943,513.00	R425,K015	03/18/2004	$220,309,955.00	Y
F0460698D0002	QPB1	08	0GE35,OO-ALC/LFK HILL	00014	$479,508.00	R425,K015	06/30/2004	$220,309,955.00	Y
F0460698D0002	QPB103		0GE35,OO-ALC/LFK HILL	00020	$120,028.00	R425,K015	09/02/2003	$220,309,955.00	Y
F0460698D0002	QPB2		0GE35,OO-ALC/LFK HILL	00023	$100,000.00	R414,K015	07/31/2003	$220,309,955.00	Y
F0460698D0002	QPB2	06	0GE35,OO-ALC/LFK HILL	00009	$436,058.00	K015,K015	11/14/2003	$220,309,955.00	Y
F0460698D0002	QPB202		0GE35,OO-ALC/LFK HILL	00023	$468,000.00	R414,K015	09/29/2003	$220,309,955.00	Y
F0460698D0002	QPB203		0GE35,OO-ALC/LFK HILL	00023	$642,200.00	R414,K015	09/30/2003	$220,309,955.00	Y
F0460698D0002	QPB3		0GE35,OO-ALC/LFK HILL	00017	$500,000.00	R414,K015	07/22/2003	$220,309,955.00	Y
F0460698D0002	QPB3	01	0GE35,OO-ALC/LFK HILL	00008	$190,000.00	R425,K015	03/15/2004	$220,309,955.00	Y
F0460698D0002	QPB4		0GE35,OO-ALC/LFK HILL	00022	$4,994,846.00	R414,K015	09/26/2003	$220,309,955.00	Y

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F0460698D0002	QPB5		0GE35,OO-ALC/LFK HILL	00018	$260,000.00	R414,K015	07/31/2003	$220,309,955.00	Y
F0460698D0002	QPB6		0GE35,OO-ALC/LFK HILL	00018	$2,800,000.00	R414,K015	07/31/2003	$220,309,955.00	Y
F0460698D0002	QPB601		0GE35,OO-ALC/LFK HILL	00022	$212,455.00	R414,K015	09/30/2003	$220,309,955.00	Y
F0460698D0002	QPB8		0GE35,OO-ALC/LFK HILL	00019	$1,200,000.00	R414,K015	08/11/2003	$220,309,955.00	Y
F0460698D0002	QPB8	03	0GE35,OO-ALC/LFK HILL	00008	$347,000.00	R425,K015	03/17/2004	$220,309,955.00	Y
F0460698D0002	QPB8	04	0GE35,OO-ALC/LFK HILL	00009	$510,000.00	R425,K015	04/19/2004	$220,309,955.00	Y
F0460698D0002	QPB801		0GE35,OO-ALC/LFK HILL	00023	$36,525.00	R414,K015	09/29/2003	$220,309,955.00	Y
F0460698D0002	QPB9		0GE35,OO-ALC/LFK HILL	00021	$1,600,000.00	R414,K015	09/16/2003	$220,309,955.00	Y
F0460698D0002	QPC1		0GE35,OO-ALC/LFK HILL	00023	$148,758.00	R414,K015	09/30/2003	$220,309,955.00	Y
F0460698D0002	QPC2		0GE35,OO-ALC/LFK HILL	00025	$10,461,385.00	R414,K015	09/29/2003	$220,309,955.00	Y
F0460698D0002	QPC4		0GE35,OO-ALC/LFK HILL	00019	$1,500,000.00	R414,K015	08/27/2003	$220,309,955.00	Y
F0460698D0002	QPC5		0GE35,OO-ALC/LFK HILL	00019	$1,338,000.00	R414,K015	08/28/2003	$220,309,955.00	Y
F0460698D0002	QPC6		0GE35,OO-ALC/LFK HILL	00007	$626,961.00	R425,K015	03/19/2004	$220,309,955.00	Y
F0460698D0002	QPC6	02	0GE35,OO-ALC/LFK HILL	00011	$159,010.00	R425,K015	04/28/2004	$220,309,955.00	Y
F0460698D0002	QPC8		0GE35,OO-ALC/LFK HILL	00014	$453,623.00	R414,K015	06/28/2004	$220,309,955.00	Y
F0460698D0002	QPD3		0GE35,OO-ALC/LFK HILL	00008	$375,000.00	R425,K015	03/30/2004	$220,309,955.00	Y
F0460698D0002	QPD5		0GE35,OO-ALC/LFK HILL	00015	$2,000,000.00	R414,K015	06/10/2004	$220,309,955.00	Y
F0460698D0002	QPD6		0GE35,OO-ALC/LFK HILL	00011	$1,007,932.00	R425,K015	05/04/2004	$220,309,955.00	Y

$220,309,955.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0460698D0045	0002	PK	0GE10,Ogden ALC/PK Hill	00001	($66,757.00)	R414,R414	11/19/2003	$30,929,265.00	Y
F0460698D0045	0002	PR	0GE10,Ogden ALC/PK Hill	00004	($60,253.00)	R414,R414	02/26/2004	$30,929,265.00	Y
F0460698D0045	0002	PS	0GE10,Ogden ALC/PK Hill	00006	($60,253.00)	R414,R414	03/30/2004	$30,929,265.00	Y
F0460698D0045	0002	PT	0GE10,Ogden ALC/PK Hill	00006	($32,000.00)	R414,R414	05/10/2004	$30,929,265.00	Y
F0460698D0045	0002	PU	0GE10,Ogden ALC/PK Hill	00008	($279,873.00)	R414,R414	06/30/2004	$30,929,265.00	Y
F0460698D0045	0002	PV	0GE10,Ogden ALC/PK Hill	00008	$102,194.00	R414,R414	07/07/2004	$30,929,265.00	Y
F0460698D0045	0002P5		0GE10,Ogden ALC/PK Hill	00060	$1,508,074.00	R414,R414	08/27/2001	$30,929,265.00	Y
F0460698D0045	0002P6		0GE10,Ogden ALC/PK Hill	00061	$103,498.00	R414,R414	08/27/2001	$30,929,265.00	Y
F0460698D0045	0002PB		0GE10,Ogden ALC/PK Hill	00007	$736,466.00	R414,R414	09/11/2002	$30,929,265.00	Y
F0460698D0045	0002PC		0GE10,Ogden ALC/PK Hill	00007	$59,589.00	R414,R414	09/11/2002	$30,929,265.00	Y
F0460698D0045	0002PD		0GE10,Ogden ALC/PK Hill	00008	$787,970.00	R414,R414	09/25/2002	$30,929,265.00	Y
F0460698D0045	0002PH		0GE10,Ogden ALC/PK Hill	00005	($32,000.00)	R414,R414	06/10/2003	$30,929,265.00	Y
F0460698D0045	0002PJ		0GE10,Ogden ALC/PK Hill	00008	$3,536,280.00	R414,R414	08/21/2003	$30,929,265.00	Y

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F0460698D0045	0002PK		0GE10,Ogden ALC/PK Hill	00008	$2,938,707.00	R414,R414	08/21/2003	$30,929,265.00	Y
F0460698D0045	0002PL		0GE10,Ogden ALC/PK Hill	00010	($32,000.00)	R414,R414	09/26/2003	$30,929,265.00	Y
F0460698D0045	0004	06	0GE75,OO-ALC/PKHC/LH	00012	$855,757.00	L058,R414	12/18/2003	$30,929,265.00	Y
F0460698D0045	0004	06	0GE75,OO-ALC/PKHC/LH	00034	$855,757.00	L058,R414	12/18/2003	$30,929,265.00	Y
F0460698D0045	000404		0GE75,OO-ALC/PKHC/LH	00056	$43,343.00	R414,R414	09/30/2002	$30,929,265.00	Y
F0460698D0045	000703		0GE75,OO-ALC/PKHC/LH	00028	$179,034.00	5840,R414	06/28/2002	$30,929,265.00	Y
F0460698D0045	QP01		0GE75,OO-ALC/PKHC/LH	00313	$1,200,000.00	K063,R414	09/21/2001	$30,929,265.00	Y
F0460698D0045	QP02		0GE75,OO-ALC/PKHC/LH	00028	$11,750,010.00	5840,R414	06/28/2002	$30,929,265.00	Y
F0460698D0045	QP02	03	0GE75,OO-ALC/PKHC/LH	00012	$49,176.00	L058,R414	12/18/2003	$30,929,265.00	Y
F0460698D0045	QP02	03	0GE75,OO-ALC/PKHC/LH	00034	$49,176.00	L058,R414	12/18/2003	$30,929,265.00	Y
F0460698D0045	QP03		0GE75,OO-ALC/PKHC/LH	00055	$3,695,885.00	R414,R414	09/26/2002	$30,929,265.00	Y
F0460698D0045	QP03	01	0GE75,OO-ALC/PKHC/LH	00012	$278,675.00	L058,R414	12/18/2003	$30,929,265.00	Y
F0460698D0045	QP03	01	0GE75,OO-ALC/PKHC/LH	00034	$278,675.00	L058,R414	12/18/2003	$30,929,265.00	Y
F0460698D0045	QP04		0GE75,OO-ALC/PKHC/LH	00059	$1,204,999.00	5840,R414	09/19/2003	$30,929,265.00	Y
F0460698D0045	QP05		0GE75,OO-ALC/PKHC/LH	00026	$358,000.00	L058,R414	05/03/2004	$30,929,265.00	Y
F0460698D0045	QP05		0GE75,OO-ALC/PKHC/LH	00034	$358,000.00	L058,R414	05/03/2004	$30,929,265.00	Y

$30,929,265.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0461100C0001	P00059	0GP04,AFFTC/PK AMIS Ed	00000	$2,088,591.00	R414,R414	10/28/2003	$73,073,150.00	Y
F0461100C0001	P00060	0GP04,AFFTC/PK AMIS Ed	00000	$3,296,140.00	R414,R414	11/12/2003	$73,073,150.00	Y
F0461100C0001	P00061	0GP04,AFFTC/PK AMIS Ed	00001	$621,200.00	R414,R414	11/24/2003	$73,073,150.00	Y
F0461100C0001	P00062	0GP04,AFFTC/PK AMIS Ed	00001	$2,925,816.00	R414,R414	12/04/2003	$73,073,150.00	Y
F0461100C0001	P00063	0GP04,AFFTC/PK AMIS Ed	00001	$1,943,859.00	R414,R414	12/23/2003	$73,073,150.00	Y
F0461100C0001	P00064	0GP04,AFFTC/PK AMIS Ed	00004	$2,036,700.00	R414,R414	02/04/2004	$73,073,150.00	Y
F0461100C0001	P00065	0GP04,AFFTC/PK AMIS Ed	00004	$2,630,197.00	R414,R414	02/18/2004	$73,073,150.00	Y
F0461100C0001	P00066	0GP04,AFFTC/PK AMIS Ed	00005	$1,112,000.00	R414,R414	03/08/2004	$73,073,150.00	Y
F0461100C0001	P00067	0GP04,AFFTC/PK AMIS Ed	00006	$379,000.00	R414,R414	03/15/2004	$73,073,150.00	Y
F0461100C0001	P00068	0GP04,AFFTC/PK AMIS Ed	00006	$958,000.00	R414,R414	03/31/2004	$73,073,150.00	Y
F0461100C0001	P00069	0GP04,AFFTC/PK AMIS Ed	00007	$373,519.00	R414,R414	04/12/2004	$73,073,150.00	Y
F0461100C0001	P00070	0GP04,AFFTC/PK AMIS Ed	00010	$647,017.00	R414,R414	05/11/2004	$73,073,150.00	Y
F0461100C0001	P00071	0GP04,AFFTC/PK AMIS Ed	00012	$2,457,361.00	R414,R414	05/26/2004	$73,073,150.00	Y
F0461100C0001	P00072	0GP04,AFFTC/PK AMIS Ed	00015	$884,595.00	R414,R414	06/03/2004	$73,073,150.00	Y
F0461100C0001	P00073	0GP04,AFFTC/PK AMIS Ed	00016	$153,806.00	R414,R414	06/17/2004	$73,073,150.00	Y

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F0461100C0001	P00075	0GP04,AFFTC/PK AMIS Ed	00017	$1,332,258.00	R414,R414	06/30/2004	$73,073,150.00	Y
F0461100C0001	P00019	0GP04,AFFTC/PK AMIS Ed	00151	$308,326.00	R414,R414	09/19/2001	$73,073,150.00	Y
F0461100C0001	P00021	0GP04,AFFTC/PK AMIS Ed	00000	$600,514.00	R414,R414	10/26/2001	$73,073,150.00	Y
F0461100C0001	P00022	0GP04,AFFTC/PK AMIS Ed	00001	$6,383,669.00	R414,R414	11/08/2001	$73,073,150.00	Y
F0461100C0001	P00023	0GP04,AFFTC/PK AMIS Ed	00001	$1,934,492.00	R414,R414	12/20/2001	$73,073,150.00	Y
F0461100C0001	P00024	0GP04,AFFTC/PK AMIS Ed	00002	$3,290,531.00	R414,R414	02/05/2002	$73,073,150.00	Y
F0461100C0001	P00026	0GP04,AFFTC/PK AMIS Ed	00004	$2,919,211.00	R414,R414	03/01/2002	$73,073,150.00	Y
F0461100C0001	P00027	0GP04,AFFTC/PK AMIS Ed	00004	$582,255.00	R414,R414	03/20/2002	$73,073,150.00	Y
F0461100C0001	P00028	0GP04,AFFTC/PK AMIS Ed	00005	$266,992.00	R414,R414	04/10/2002	$73,073,150.00	Y
F0461100C0001	P00029	0GP04,AFFTC/PK AMIS Ed	00006	$1,177,225.00	R414,R414	05/06/2002	$73,073,150.00	Y
F0461100C0001	P00030	0GP04,AFFTC/PK AMIS Ed	00009	$636,676.00	R414,R414	05/14/2002	$73,073,150.00	Y
F0461100C0001	P00031	0GP04,AFFTC/PK AMIS Ed	00008	$776,269.00	R414,R414	05/23/2002	$73,073,150.00	Y
F0461100C0001	P00032	0GP04,AFFTC/PK AMIS Ed	00201	$282,866.00	R414,R414	06/21/2002	$73,073,150.00	Y
F0461100C0001	P00033	0GP04,AFFTC/PK AMIS Ed	00201	$1,494,095.00	R414,R414	07/02/2002	$73,073,150.00	Y
F0461100C0001	P00034	0GP04,AFFTC/PK AMIS Ed	00202	$723,360.00	R414,R414	08/08/2002	$73,073,150.00	Y
F0461100C0001	P00035	0GP04,AFFTC/PK AMIS Ed	00203	$1,030,745.00	R414,R414	08/13/2002	$73,073,150.00	Y
F0461100C0001	P00036	0GP04,AFFTC/PK AMIS Ed	00203	$106,557.00	R414,R414	08/26/2002	$73,073,150.00	Y
F0461100C0001	P00037	0GP04,AFFTC/PK AMIS Ed	00204	$184,103.00	R414,R414	09/09/2002	$73,073,150.00	Y
F0461100C0001	P00038	0GP04,AFFTC/PK AMIS Ed	00207	($9,000.00)	R414,R414	09/27/2002	$73,073,150.00	Y
F0461100C0001	P00039	0GP04,AFFTC/PK AMIS Ed	00000	$2,565,426.00	R414,R414	10/31/2002	$73,073,150.00	Y
F0461100C0001	P00040	0GP04,AFFTC/PK AMIS Ed	00000	$637,917.00	R414,R414	11/22/2002	$73,073,150.00	Y
F0461100C0001	P00041	0GP04,AFFTC/PK AMIS Ed	00000	$9,850,407.00	R414,R414	12/02/2002	$73,073,150.00	Y
F0461100C0001	P00042	0GP04,AFFTC/PK AMIS Ed	00000	$883,134.00	R414,R414	12/17/2002	$73,073,150.00	Y
F0461100C0001	P00043	0GP04,AFFTC/PK AMIS Ed	00001	$3,546,466.00	R414,R414	01/07/2003	$73,073,150.00	Y
F0461100C0001	P00044	0GP04,AFFTC/PK AMIS Ed	00001	($89,667.00)	R414,R414	01/16/2003	$73,073,150.00	Y
F0461100C0001	P00045	0GP04,AFFTC/PK AMIS Ed	00005	$601,000.00	R414,R414	03/14/2003	$73,073,150.00	Y
F0461100C0001	P00046	0GP04,AFFTC/PK AMIS Ed	00005	$1,494,605.00	R414,R414	03/20/2003	$73,073,150.00	Y
F0461100C0001	P00047	0GP04,AFFTC/PK AMIS Ed	00006	$882,900.00	R414,R414	04/10/2003	$73,073,150.00	Y
F0461100C0001	P00048	0GP04,AFFTC/PK AMIS Ed	00006	$290,844.00	R414,R414	04/24/2003	$73,073,150.00	Y
F0461100C0001	P00049	0GP04,AFFTC/PK AMIS Ed	00007	$1,321,512.00	R414,R414	05/09/2003	$73,073,150.00	Y
F0461100C0001	P00050	0GP04,AFFTC/PK AMIS Ed	00008	$634,576.00	R414,R414	05/30/2003	$73,073,150.00	Y
F0461100C0001	P00051	0GP04,AFFTC/PK AMIS Ed	00009	$230,766.00	R414,R414	06/11/2003	$73,073,150.00	Y
F0461100C0001	P00052	0GP04,AFFTC/PK AMIS Ed	00012	$499,471.00	R414,R414	07/11/2003	$73,073,150.00	Y
F0461100C0001	P00053	0GP04,AFFTC/PK AMIS Ed	00014	$875,273.00	R414,R414	08/08/2003	$73,073,150.00	Y
F0461100C0001	P00054	0GP04,AFFTC/PK AMIS Ed	00015	($202,083.00)	R414,R414	08/22/2003	$73,073,150.00	Y

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F0461100C0001	P00055		0GP04,AFFTC/PK AMIS Ed	00016	$872,608.00	R414,R414	09/17/2003	$73,073,150.00	Y
F0461100C0001	P00056		0GP04,AFFTC/PK AMIS Ed	00017	$1,348,300.00	R414,R414	09/30/2003	$73,073,150.00	Y
F0461100C0001	P00057		0GP04,AFFTC/PK AMIS Ed	00017	($495,000.00)	R414,R414	09/30/2003	$73,073,150.00	Y

$73,073,150.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0461101D0068	000102		0GP04,AFFTC/PK AMIS Ed	00208	($50,000.00)	R426,R426	09/30/2002	$7,796,793.00	Y
F0461101D0068	0002	10	0GP04,AFFTC/PK AMIS Ed	00014	$97,674.00	R426,R426	05/27/2004	$7,796,793.00	Y
F0461101D0068	000201		0GP04,AFFTC/PK AMIS Ed	00002	$214,113.00	R426,R426	02/07/2002	$7,796,793.00	Y
F0461101D0068	000202		0GP04,AFFTC/PK AMIS Ed	00002	$519,796.00	R426,R426	02/07/2002	$7,796,793.00	Y
F0461101D0068	000206		0GP04,AFFTC/PK AMIS Ed	00014	$51,944.00	R426,R426	08/01/2003	$7,796,793.00	Y
F0461101D0068	000501		0GP04,AFFTC/PK AMIS Ed	00003	($2,000.00)	R426,R426	02/14/2002	$7,796,793.00	Y
F0461101D0068	000702		0GP04,AFFTC/PK AMIS Ed	00208	$49,689.00	R426,R426	09/30/2002	$7,796,793.00	Y
F0461101D0068	0008		0GP04,AFFTC/PK AMIS Ed	00201	$606,296.00	R426,R426	06/18/2002	$7,796,793.00	Y
F0461101D0068	0008	07	0GP04,AFFTC/PK AMIS Ed	00014	$70,762.00	R426,R426	05/27/2004	$7,796,793.00	Y
F0461101D0068	000801		0GP04,AFFTC/PK AMIS Ed	00205	$50,296.00	R426,R426	09/09/2002	$7,796,793.00	Y
F0461101D0068	000804		0GP04,AFFTC/PK AMIS Ed	00014	$150,401.00	R426,R426	08/01/2003	$7,796,793.00	Y
F0461101D0068	0009		0GP04,AFFTC/PK AMIS Ed	00005	$20,000.00	R426,R426	04/01/2002	$7,796,793.00	Y
F0461101D0068	0010		0GP04,AFFTC/PK AMIS Ed	00208	$102,515.00	R426,R426	09/30/2002	$7,796,793.00	Y
F0461101D0068	0011		0GP03,AFFTC/PKT R&D A	00002	$20,000.00	R426,R426	12/17/2002	$7,796,793.00	Y
F0461101D0068	001101		0GP04,AFFTC/PK AMIS Ed	00002	$30,000.00	R426,R426	01/24/2003	$7,796,793.00	Y
F0461101D0068	001102		0GP04,AFFTC/PK AMIS Ed	00006	$30,000.00	R426,R426	04/08/2003	$7,796,793.00	Y
F0461101D0068	001104		0GP04,AFFTC/PK AMIS Ed	00009	$28,000.00	R426,R426	06/10/2003	$7,796,793.00	Y
F0461101D0068	001105		0GP04,AFFTC/PK AMIS Ed	00016	$10,000.00	R426,R426	09/19/2003	$7,796,793.00	Y
F0461101D0068	0012		0GP04,AFFTC/PK AMIS Ed	00006	$320,000.00	R426,R426	03/28/2003	$7,796,793.00	Y
F0461101D0068	0012	05	0GP04,AFFTC/PK AMIS Ed	00003	$2,111,474.00	R426,R426	02/03/2004	$7,796,793.00	Y
F0461101D0068	001201		0GP04,AFFTC/PK AMIS Ed	00006	$950,000.00	R426,R426	04/17/2003	$7,796,793.00	Y
F0461101D0068	001203		0GP04,AFFTC/PK AMIS Ed	00017	$300,000.00	R426,R426	09/29/2003	$7,796,793.00	Y
F0461101D0068	0013		0GP04,AFFTC/PK AMIS Ed	00004	$972,000.00	R426,R426	03/14/2003	$7,796,793.00	Y
F0461101D0068	001302		0GP04,AFFTC/PK AMIS Ed	00012	$224,705.00	R426,R426	06/30/2003	$7,796,793.00	Y
F0461101D0068	0014		0GP04,AFFTC/PK AMIS Ed	00012	$450,000.00	R426,R426	07/03/2003	$7,796,793.00	Y
F0461101D0068	0014	02	0GP04,AFFTC/PK AMIS Ed	00001	$10,293.00	R426,R426	11/28/2003	$7,796,793.00	Y
F0461101D0068	0014	03	0GP04,AFFTC/PK AMIS Ed	00013	$200,000.00	R426,R426	05/21/2004	$7,796,793.00	Y
F0461101D0068	001401		0GP04,AFFTC/PK AMIS Ed	00014	$148,000.00	R426,R426	07/25/2003	$7,796,793.00	Y

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F0461101D0068	0015	0GP04,AFFTC/PK AMIS Ed	00001	$8,835.00	R426,R426	12/05/2003	$7,796,793.00	Y
F0461101D0068	0016	0GP04,AFFTC/PK AMIS Ed	00003	$50,000.00	R426,R426	01/27/2004	$7,796,793.00	Y

$7,796,793.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0461102C0069		0GP04,AFFTC/PK AMIS Ed	00208	$2,295,000.00	AC17,AC17	09/30/2002	$2,320,551.00	N
F0461102C0069	P00002	0GP04,AFFTC/PK AMIS Ed	00014	$25,551.00	AC17,AC17	06/27/2003	$2,320,551.00	N

$2,320,551.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0461192C0045	P00340	0GP04,AFFTC/PK AMIS Ed	00146	$3,924,740.00	R425,R425	08/31/2001	$37,934,319.00	N
F0461192C0045	P00341	0GP04,AFFTC/PK AMIS Ed	00152	$95,000.00	R425,R425	09/18/2001	$37,934,319.00	N
F0461192C0045	P00346	0GP04,AFFTC/PK AMIS Ed	00000	$3,533,066.00	R425,R425	10/26/2001	$37,934,319.00	N
F0461192C0045	P00348	0GP04,AFFTC/PK AMIS Ed	00000	$5,115,966.00	R425,R425	11/06/2001	$37,934,319.00	N
F0461192C0045	P00349	0GP04,AFFTC/PK AMIS Ed	00000	$4,984,000.00	R425,R425	11/06/2001	$37,934,319.00	N
F0461192C0045	P00350	0GP04,AFFTC/PK AMIS Ed	00000	$3,292,100.00	R425,R425	11/27/2001	$37,934,319.00	N
F0461192C0045	P00351	0GP04,AFFTC/PK AMIS Ed	00000	$2,267,104.00	R425,R425	12/05/2001	$37,934,319.00	N
F0461192C0045	P00353	0GP04,AFFTC/PK AMIS Ed	00001	$3,153,467.00	R425,R425	12/20/2001	$37,934,319.00	N
F0461192C0045	P00354	0GP04,AFFTC/PK AMIS Ed	00001	$2,812,755.00	R425,R425	01/15/2002	$37,934,319.00	N
F0461192C0045	P00355	0GP04,AFFTC/PK AMIS Ed	00001	$4,412,012.00	R425,R425	01/28/2002	$37,934,319.00	N
F0461192C0045	P00357	0GP04,AFFTC/PK AMIS Ed	00004	$2,344,109.00	R425,R425	03/18/2002	$37,934,319.00	N
F0461192C0045	P00358	0GP04,AFFTC/PK AMIS Ed	00004	$2,000,000.00	R425,R425	03/12/2002	$37,934,319.00	N
F0461192C0045	P00360	0GP04,AFFTC/PK AMIS Ed	00202	($207,936.00)	R425,R425	08/08/2002	$37,934,319.00	N
F0461192C0045	P00361	0GP04,AFFTC/PK AMIS Ed	00205	($22,232.00)	R425,R425	09/20/2002	$37,934,319.00	N
F0461192C0045	P00362	0GP04,AFFTC/PK AMIS Ed	00001	($16,123.00)	R425,R425	01/10/2003	$37,934,319.00	N
F0461192C0045	P00363	0GP04,AFFTC/PK AMIS Ed	00005	($153,357.00)	R425,R425	03/18/2003	$37,934,319.00	N
F0461192C0045	P00364	0GP04,AFFTC/PK AMIS Ed	00007	($102,783.00)	R425,R425	05/05/2003	$37,934,319.00	N
F0461192C0045	P00365	0GP04,AFFTC/PK AMIS Ed	00009	($680,326.00)	R425,R425	06/11/2003	$37,934,319.00	N
F0461192C0045	P00366	0GP04,AFFTC/PK AMIS Ed	00012	($297,143.00)	R425,R425	07/10/2003	$37,934,319.00	N
F0461192C0045	P00367	0GP04,AFFTC/PK AMIS Ed	00015	($11,671.00)	R425,R425	08/22/2003	$37,934,319.00	N
F0461192C0045	P00368	0GP04,AFFTC/PK AMIS Ed	00016	($91,909.00)	R425,R425	09/19/2003	$37,934,319.00	N

$37,934,319.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0461198C0002	P00019	0GP03,AFFTC/PKT R&D A	00001	$50,000.00	AC25,AC25	10/21/2003	$1,946,090.00	N
F0461198C0002	P00020	0GP03,AFFTC/PKT R&D A	00001	$165,541.00	AC25,AC25	11/03/2003	$1,946,090.00	N
F0461198C0002	P00011	0GP03,AFFTC/PKT R&D A	00000	$170,000.00	AC25,AC25	11/08/2001	$1,946,090.00	N
F0461198C0002	P00012	0GP03,AFFTC/PKT R&D A	00000	$80,000.00	AC25,AC25	10/16/2001	$1,946,090.00	N
F0461198C0002	P00014	0GP03,AFFTC/PKT R&D A	00202	$397,024.00	AC25,AC25	07/08/2002	$1,946,090.00	N
F0461198C0002	P00015	0GP03,AFFTC/PKT R&D A	00004	$766,154.00	AC25,AC25	02/20/2003	$1,946,090.00	N
F0461198C0002	P00016	0GP03,AFFTC/PKT R&D A	00000	$242,371.00	AC25,AC25	11/08/2002	$1,946,090.00	N
F0461198C0002	P00018	0GP03,AFFTC/PKT R&D A	00020	$75,000.00	AC25,AC25	09/30/2003	$1,946,090.00	N

$1,946,090.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0461199C0003	P00044	0GP03,AFFTC/PKT R&D A	00002	$1,747,998.00	AC26,AC26	11/05/2003	$51,397,509.00	N
F0461199C0003	P00045	0GP03,AFFTC/PKT R&D A	00018	$2,709,136.00	AC26,AC26	01/21/2004	$51,397,509.00	N
F0461199C0003	P00046	0GP03,AFFTC/PKT R&D A	00021	$3,169,921.00	AC26,AC26	03/22/2004	$51,397,509.00	N
F0461199C0003	P00047	0GP03,AFFTC/PKT R&D A	00024	$3,861,497.00	AC26,AC26	05/27/2004	$51,397,509.00	N
F0461199C0003	P00022	0GP03,AFFTC/PKT R&D A	00001	$2,735,610.00	AC26,AC26	11/08/2001	$51,397,509.00	N
F0461199C0003	P00023	0GP03,AFFTC/PKT R&D A	00002	$415,308.00	AC26,AC26	12/14/2001	$51,397,509.00	N
F0461199C0003	P00024	0GP03,AFFTC/PKT R&D A	00002	$945,831.00	AC26,AC26	01/04/2002	$51,397,509.00	N
F0461199C0003	P00025	0GP03,AFFTC/PKT R&D A	00003	$12,672,437.00	AC26,AC26	01/16/2002	$51,397,509.00	N
F0461199C0003	P00026	0GP03,AFFTC/PKT R&D A	00004	$1,255,036.00	AC26,AC26	02/15/2002	$51,397,509.00	N
F0461199C0003	P00027	0GP03,AFFTC/PKT R&D A	00004	($418,853.00)	AC26,AC26	02/25/2002	$51,397,509.00	N
F0461199C0003	P00028	0GP03,AFFTC/PKT R&D A	00006	$1,276,655.00	AC26,AC26	03/25/2002	$51,397,509.00	N
F0461199C0003	P00029	0GP03,AFFTC/PKT R&D A	00007	$1,734,095.00	AC26,AC26	05/09/2002	$51,397,509.00	N
F0461199C0003	P00030	0GP03,AFFTC/PKT R&D A	00200	$906,520.00	AC26,AC26	06/17/2002	$51,397,509.00	N
F0461199C0003	P00031	0GP03,AFFTC/PKT R&D A	00204	$1,637,323.00	AC26,AC26	08/05/2002	$51,397,509.00	N
F0461199C0003	P00032	0GP03,AFFTC/PKT R&D A	00206	$4,791,202.00	AC26,AC26	09/09/2002	$51,397,509.00	N
F0461199C0003	P00033	0GP03,AFFTC/PKT R&D A	00206	$396,876.00	AC26,AC26	09/14/2002	$51,397,509.00	N
F0461199C0003	P00034	0GP03,AFFTC/PKT R&D A	00001	$1,535,297.00	AC26,AC26	11/29/2002	$51,397,509.00	N
F0461199C0003	P00035	0GP03,AFFTC/PKT R&D A	00003	$2,612,128.00	AC26,AC26	01/24/2003	$51,397,509.00	N
F0461199C0003	P00036	0GP03,AFFTC/PKT R&D A	00003	$1,266,301.00	AC26,AC26	01/30/2003	$51,397,509.00	N
F0461199C0003	P00037	0GP03,AFFTC/PKT R&D A	00005	$382,056.00	AC26,AC26	03/14/2003	$51,397,509.00	N
F0461199C0003	P00038	0GP03,AFFTC/PKT R&D A	00007	$1,141,000.00	AC26,AC26	04/17/2003	$51,397,509.00	N

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F0461199C0003	P00039	0GP03,AFFTC/PKT R&D A	00008	$2,353,288.00	AC26,AC26	05/07/2003	$51,397,509.00	N
F0461199C0003	P00040	0GP03,AFFTC/PKT R&D A	00011	$775,669.00	AC26,AC26	06/05/2003	$51,397,509.00	N
F0461199C0003	P00041	0GP03,AFFTC/PKT R&D A	00013	$245,457.00	AC26,AC26	06/19/2003	$51,397,509.00	N
F0461199C0003	P00042	0GP03,AFFTC/PKT R&D A	00014	$517,769.00	AC26,AC26	07/18/2003	$51,397,509.00	N
F0461199C0003	P00043	0GP03,AFFTC/PKT R&D A	00018	$313,099.00	AC26,AC26	09/11/2003	$51,397,509.00	N

$51,397,509.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0461199C0062	P00006		0GP04,AFFTC/PK AMIS Ed	00006	$200,000.00	AC65,AC65	05/08/2002	$1,360,090.00	N
F0461199C0062	P00007		0GP04,AFFTC/PK AMIS Ed	00200	$788,295.00	AC65,AC65	05/29/2002	$1,360,090.00	N
F0461199C0062	P00009		0GP04,AFFTC/PK AMIS Ed	00205	$12,062.00	AC65,AC65	09/16/2002	$1,360,090.00	N
F0461199C0062	P00010		0GP04,AFFTC/PK AMIS Ed	00006	$359,733.00	AC65,AC65	04/16/2003	$1,360,090.00	N

$1,360,090.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0461199D0012	004702		0GP04,AFFTC/PK AMIS Ed	00208	($241,985.00)	R499,R499	09/30/2002	$20,901,457.00	Y
F0461199D0012	004703		0GP04,AFFTC/PK AMIS Ed	00007	($48.00)	R499,R499	04/17/2003	$20,901,457.00	Y
F0461199D0012	004904		0GP04,AFFTC/PK AMIS Ed	00003	$308,385.00	R499,R499	02/14/2002	$20,901,457.00	Y
F0461199D0012	004905		0GP04,AFFTC/PK AMIS Ed	00205	$8,791.00	R499,R499	09/05/2002	$20,901,457.00	Y
F0461199D0012	004906		0GP04,AFFTC/PK AMIS Ed	00004	($4.00)	R499,R499	03/13/2003	$20,901,457.00	Y
F0461199D0012	0059	03	0GP04,AFFTC/PK AMIS Ed	00002	($102.00)	R499,R499	01/01/2004	$20,901,457.00	Y
F0461199D0012	005901		0GP04,AFFTC/PK AMIS Ed	00207	$4,570.00	R499,R499	06/28/2002	$20,901,457.00	Y
F0461199D0012	0061		0GP04,AFFTC/PK AMIS Ed	00140	$59,010.00	R499,R499	08/27/2001	$20,901,457.00	Y
F0461199D0012	0062		0GP04,AFFTC/PK AMIS Ed	00155	$1,040,099.00	R499,R499	09/19/2001	$20,901,457.00	Y
F0461199D0012	006201		0GP04,AFFTC/PK AMIS Ed	00005	$75,617.00	R499,R499	04/15/2002	$20,901,457.00	Y
F0461199D0012	0064		0GP04,AFFTC/PK AMIS Ed	00154	$30,287.00	R499,R499	09/19/2001	$20,901,457.00	Y
F0461199D0012	0065		0GP04,AFFTC/PK AMIS Ed	00000	$1,500,000.00	R499,R499	10/01/2001	$20,901,457.00	Y
F0461199D0012	0066		0GP04,AFFTC/PK AMIS Ed	00003	$199,996.00	R499,R499	02/20/2002	$20,901,457.00	Y
F0461199D0012	0067		0GP04,AFFTC/PK AMIS Ed	00002	$126,162.00	R499,R499	02/11/2002	$20,901,457.00	Y
F0461199D0012	0068		0GP04,AFFTC/PK AMIS Ed	00005	$95,960.00	R499,R499	03/25/2002	$20,901,457.00	Y
F0461199D0012	006801		0GP04,AFFTC/PK AMIS Ed	00005	$153,953.00	R499,R499	04/19/2002	$20,901,457.00	Y
F0461199D0012	006802		0GP04,AFFTC/PK AMIS Ed	00004	($50,046.00)	R499,R499	03/10/2003	$20,901,457.00	Y
F0461199D0012	0069		0GP04,AFFTC/PK AMIS Ed	00003	$282,838.00	R499,R499	02/11/2002	$20,901,457.00	Y

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F0461199D0012	0069	03	0GP04,AFFTC/PK AMIS Ed	00001	$17,817.00	R499,R499	01/01/2004	$20,901,457.00	Y
F0461199D0012	006901		0GP04,AFFTC/PK AMIS Ed	00001	$374,566.00	R499,R499	01/06/2003	$20,901,457.00	Y
F0461199D0012	0070		0GP04,AFFTC/PK AMIS Ed	00003	$385,610.00	R499,R499	02/11/2002	$20,901,457.00	Y
F0461199D0012	007001		0GP04,AFFTC/PK AMIS Ed	00207	$54,988.00	R499,R499	09/30/2002	$20,901,457.00	Y
F0461199D0012	007002		0GP04,AFFTC/PK AMIS Ed	00001	$14,991.00	R499,R499	01/06/2003	$20,901,457.00	Y
F0461199D0012	0071		0GP04,AFFTC/PK AMIS Ed	00002	$14,410.00	R499,R499	02/11/2002	$20,901,457.00	Y
F0461199D0012	0072		0GP04,AFFTC/PK AMIS Ed	00003	$48,470.00	R499,R499	02/11/2002	$20,901,457.00	Y
F0461199D0012	007201		0GP04,AFFTC/PK AMIS Ed	00004	$301,175.00	R499,R499	03/25/2002	$20,901,457.00	Y
F0461199D0012	007203		0GP04,AFFTC/PK AMIS Ed	00206	$101,040.00	R499,R499	09/23/2002	$20,901,457.00	Y
F0461199D0012	0073		0GP04,AFFTC/PK AMIS Ed	00002	$75,063.00	R499,R499	02/11/2002	$20,901,457.00	Y
F0461199D0012	007301		0GP04,AFFTC/PK AMIS Ed	00004	$14,915.00	R499,R499	03/25/2002	$20,901,457.00	Y
F0461199D0012	007302		0GP04,AFFTC/PK AMIS Ed	00207	$44,114.00	R499,R499	09/30/2002	$20,901,457.00	Y
F0461199D0012	0074		0GP04,AFFTC/PK AMIS Ed	00003	$25,151.00	R499,R499	02/11/2002	$20,901,457.00	Y
F0461199D0012	007401		0GP04,AFFTC/PK AMIS Ed	00008	$25,151.00	R499,R499	05/17/2002	$20,901,457.00	Y
F0461199D0012	0075		0GP04,AFFTC/PK AMIS Ed	00002	$202,056.00	R499,R499	02/11/2002	$20,901,457.00	Y
F0461199D0012	0075	03	0GP04,AFFTC/PK AMIS Ed	00002	($64.00)	R499,R499	01/01/2004	$20,901,457.00	Y
F0461199D0012	007501		0GP04,AFFTC/PK AMIS Ed	00204	$3,875.00	R499,R499	09/03/2002	$20,901,457.00	Y
F0461199D0012	0076		0GP04,AFFTC/PK AMIS Ed	00003	$14,934.00	R499,R499	02/21/2002	$20,901,457.00	Y
F0461199D0012	007601		0GP04,AFFTC/PK AMIS Ed	00201	($14,934.00)	R499,R499	06/17/2002	$20,901,457.00	Y
F0461199D0012	0077		0GP04,AFFTC/PK AMIS Ed	00005	$452,077.00	R499,R499	03/25/2002	$20,901,457.00	Y
F0461199D0012	007701		0GP04,AFFTC/PK AMIS Ed	00204	$60,721.00	R499,R499	09/03/2002	$20,901,457.00	Y
F0461199D0012	007702		0GP04,AFFTC/PK AMIS Ed	00003	$95,972.00	R499,R499	02/25/2003	$20,901,457.00	Y
F0461199D0012	0078		0GP04,AFFTC/PK AMIS Ed	00008	$363,427.00	R499,R499	05/20/2002	$20,901,457.00	Y
F0461199D0012	0079		0GP04,AFFTC/PK AMIS Ed	00006	$330,786.00	R499,R499	04/26/2002	$20,901,457.00	Y
F0461199D0012	0080		0GP04,AFFTC/PK AMIS Ed	00200	$21,587.00	R499,R499	06/10/2002	$20,901,457.00	Y
F0461199D0012	0081		0GP04,AFFTC/PK AMIS Ed	00200	$54,744.00	R499,R499	06/03/2002	$20,901,457.00	Y
F0461199D0012	0082		0GP04,AFFTC/PK AMIS Ed	00201	$161,292.00	R499,R499	06/10/2002	$20,901,457.00	Y
F0461199D0012	0083		0GP04,AFFTC/PK AMIS Ed	00204	$97,016.00	R499,R499	08/19/2002	$20,901,457.00	Y
F0461199D0012	008301		0GP04,AFFTC/PK AMIS Ed	00207	$12,215.00	R499,R499	09/30/2002	$20,901,457.00	Y
F0461199D0012	008302		0GP04,AFFTC/PK AMIS Ed	00004	$33,728.00	R499,R499	03/03/2003	$20,901,457.00	Y
F0461199D0012	0084		0GP04,AFFTC/PK AMIS Ed	00202	$27,406.00	R499,R499	07/08/2002	$20,901,457.00	Y
F0461199D0012	0085		0GP04,AFFTC/PK AMIS Ed	00202	$75,626.00	R499,R499	07/08/2002	$20,901,457.00	Y
F0461199D0012	0086		0GP04,AFFTC/PK AMIS Ed	00204	$83,670.00	R499,R499	08/19/2002	$20,901,457.00	Y
F0461199D0012	0087		0GP04,AFFTC/PK AMIS Ed	00204	$73,926.00	R499,R499	08/19/2002	$20,901,457.00	Y
F0461199D0012	0088		0GP04,AFFTC/PK AMIS Ed	00204	$575,804.00	R499,R499	08/12/2002	$20,901,457.00	Y

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F0461199D0012	0089		0GP04,AFFTC/PK AMIS Ed	00204	$76,415.00	R499,R499	08/19/2002	$20,901,457.00	Y
F0461199D0012	0090		0GP04,AFFTC/PK AMIS Ed	00206	$84,633.00	R499,R499	09/23/2002	$20,901,457.00	Y
F0461199D0012	0091		0GP04,AFFTC/PK AMIS Ed	00000	$1,500,000.00	R499,R499	10/01/2002	$20,901,457.00	Y
F0461199D0012	0092		0GP04,AFFTC/PK AMIS Ed	00001	$25,186.00	R499,R499	01/06/2003	$20,901,457.00	Y
F0461199D0012	009201		0GP04,AFFTC/PK AMIS Ed	00006	$49,864.00	R499,R499	04/17/2003	$20,901,457.00	Y
F0461199D0012	0093		0GP04,AFFTC/PK AMIS Ed	00003	$22,618.00	R499,R499	02/19/2003	$20,901,457.00	Y
F0461199D0012	0093	02	0GP04,AFFTC/PK AMIS Ed	00003	($15,375.00)	R499,R499	01/01/2004	$20,901,457.00	Y
F0461199D0012	0094		0GP04,AFFTC/PK AMIS Ed	00003	$89,488.00	R499,R499	02/18/2003	$20,901,457.00	Y
F0461199D0012	0094	02	0GP04,AFFTC/PK AMIS Ed	00003	$15,375.00	R499,R499	01/01/2004	$20,901,457.00	Y
F0461199D0012	0095		0GP04,AFFTC/PK AMIS Ed	00003	$399,976.00	R499,R499	02/11/2003	$20,901,457.00	Y
F0461199D0012	0095	02	0GP04,AFFTC/PK AMIS Ed	00003	($136.00)	R499,R499	01/01/2004	$20,901,457.00	Y
F0461199D0012	0096		0GP04,AFFTC/PK AMIS Ed	00008	$49,912.00	R499,R499	05/22/2003	$20,901,457.00	Y
F0461199D0012	0097		0GP04,AFFTC/PK AMIS Ed	00007	$54,920.00	R499,R499	04/17/2003	$20,901,457.00	Y
F0461199D0012	0098		0GP04,AFFTC/PK AMIS Ed	00008	$699,959.00	R499,R499	01/29/2003	$20,901,457.00	Y
F0461199D0012	0098	02	0GP04,AFFTC/PK AMIS Ed	00002	$199,962.00	R499,R499	01/01/2004	$20,901,457.00	Y
F0461199D0012	0099		0GP04,AFFTC/PK AMIS Ed	00005	$291,889.00	R499,R499	03/24/2003	$20,901,457.00	Y
F0461199D0012	0099	03	0GP04,AFFTC/PK AMIS Ed	00002	$349,923.00	R499,R499	01/01/2004	$20,901,457.00	Y
F0461199D0012	0099	04	0GP04,AFFTC/PK AMIS Ed	00004	$199,993.00	R499,R499	02/09/2004	$20,901,457.00	Y
F0461199D0012	0099	05	0GP04,AFFTC/PK AMIS Ed	00004	$399,999.00	R499,R499	02/19/2004	$20,901,457.00	Y
F0461199D0012	0099	08	0GP04,AFFTC/PK AMIS Ed	00016	($43.00)	R499,R499	06/17/2004	$20,901,457.00	Y
F0461199D0012	009902		0GP04,AFFTC/PK AMIS Ed	00017	$434,995.00	R499,R499	09/16/2003	$20,901,457.00	Y
F0461199D0012	0100		0GP04,AFFTC/PK AMIS Ed	00005	$50,000.00	R499,R499	03/14/2003	$20,901,457.00	Y
F0461199D0012	0101		0GP04,AFFTC/PK AMIS Ed	00004	$284,104.00	R499,R499	03/03/2003	$20,901,457.00	Y
F0461199D0012	0101	02	0GP04,AFFTC/PK AMIS Ed	00002	$13,750.00	R499,R499	01/01/2004	$20,901,457.00	Y
F0461199D0012	0102		0GP04,AFFTC/PK AMIS Ed	00004	$20,587.00	R499,R499	03/13/2003	$20,901,457.00	Y
F0461199D0012	0103		0GP04,AFFTC/PK AMIS Ed	00005	$344,944.00	R499,R499	03/24/2003	$20,901,457.00	Y
F0461199D0012	0103	02	0GP04,AFFTC/PK AMIS Ed	00002	$5,473.00	R499,R499	01/01/2004	$20,901,457.00	Y
F0461199D0012	0104		0GP04,AFFTC/PK AMIS Ed	00009	$39,440.00	R499,R499	05/23/2003	$20,901,457.00	Y
F0461199D0012	0105		0GP04,AFFTC/PK AMIS Ed	00008	$199,987.00	R499,R499	01/29/2003	$20,901,457.00	Y
F0461199D0012	0105	01	0GP04,AFFTC/PK AMIS Ed	00000	($18,556.00)	R499,R499	10/16/2003	$20,901,457.00	Y
F0461199D0012	0106		0GP04,AFFTC/PK AMIS Ed	00013	$99,960.00	R499,R499	07/08/2003	$20,901,457.00	Y
F0461199D0012	0107		0GP04,AFFTC/PK AMIS Ed	00009	$111,520.00	R499,R499	05/21/2003	$20,901,457.00	Y
F0461199D0012	0107	02	0GP04,AFFTC/PK AMIS Ed	00002	$2,063.00	R499,R499	01/01/2004	$20,901,457.00	Y
F0461199D0012	0108		0GP04,AFFTC/PK AMIS Ed	00009	$25,024.00	R499,R499	05/22/2003	$20,901,457.00	Y
F0461199D0012	0109		0GP04,AFFTC/PK AMIS Ed	00013	$10,484.00	R499,R499	07/08/2003	$20,901,457.00	Y

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F0461199D0012	0110		0GP04,AFFTC/PK AMIS Ed	00015	$49,776.00	R499,R499	08/19/2003	$20,901,457.00	Y
F0461199D0012	0110	01	0GP04,AFFTC/PK AMIS Ed	00002	$4,813.00	R499,R499	01/01/2004	$20,901,457.00	Y
F0461199D0012	0111		0GP04,AFFTC/PK AMIS Ed	00015	$375,000.00	R499,R499	09/04/2003	$20,901,457.00	Y
F0461199D0012	0112		0GP04,AFFTC/PK AMIS Ed	00017	$135,967.00	R499,R499	09/17/2003	$20,901,457.00	Y
F0461199D0012	0112	01	0GP04,AFFTC/PK AMIS Ed	00002	($43,928.00)	R499,R499	01/01/2004	$20,901,457.00	Y
F0461199D0012	0112	02	0GP04,AFFTC/PK AMIS Ed	00005	($63.00)	R499,R499	02/01/2004	$20,901,457.00	Y
F0461199D0012	0113		0GP04,AFFTC/PK AMIS Ed	00003	$1,500,000.00	R499,R499	01/01/2004	$20,901,457.00	Y
F0461199D0012	0114		0GP04,AFFTC/PK AMIS Ed	00002	$74,895.00	R499,R499	01/01/2004	$20,901,457.00	Y
F0461199D0012	0114	01	0GP04,AFFTC/PK AMIS Ed	00010	$49,554.00	R499,R499	04/28/2004	$20,901,457.00	Y
F0461199D0012	0114	02	0GP04,AFFTC/PK AMIS Ed	00021	$80,745.00	R499,R499	07/08/2004	$20,901,457.00	Y
F0461199D0012	0115		0GP04,AFFTC/PK AMIS Ed	00003	$30,000.00	R499,R499	02/02/2004	$20,901,457.00	Y
F0461199D0012	0115	01	0GP04,AFFTC/PK AMIS Ed	00010	$30,000.00	R499,R499	03/16/2004	$20,901,457.00	Y
F0461199D0012	0116		0GP04,AFFTC/PK AMIS Ed	00004	$50,276.00	R499,R499	02/18/2004	$20,901,457.00	Y
F0461199D0012	0117		0GP04,AFFTC/PK AMIS Ed	00004	$26,258.00	R499,R499	02/18/2004	$20,901,457.00	Y
F0461199D0012	0118		0GP04,AFFTC/PK AMIS Ed	00005	$41,437.00	R499,R499	02/18/2004	$20,901,457.00	Y
F0461199D0012	0119		0GP04,AFFTC/PK AMIS Ed	00005	$522,845.00	R499,R499	02/16/2004	$20,901,457.00	Y
F0461199D0012	0120		0GP04,AFFTC/PK AMIS Ed	00005	$380,976.00	R499,R499	02/18/2004	$20,901,457.00	Y
F0461199D0012	0121		0GP04,AFFTC/PK AMIS Ed	00005	$47,619.00	R499,R499	02/18/2004	$20,901,457.00	Y
F0461199D0012	0122		0GP04,AFFTC/PK AMIS Ed	00005	$174,108.00	R499,R499	02/18/2004	$20,901,457.00	Y
F0461199D0012	0123		0GP04,AFFTC/PK AMIS Ed	00005	$298,215.00	R499,R499	02/23/2004	$20,901,457.00	Y
F0461199D0012	0124		0GP04,AFFTC/PK AMIS Ed	00006	$35,994.00	R499,R499	03/15/2004	$20,901,457.00	Y
F0461199D0012	0124	01	0GP04,AFFTC/PK AMIS Ed	00008	$767,200.00	R499,R499	04/20/2004	$20,901,457.00	Y
F0461199D0012	0125		0GP04,AFFTC/PK AMIS Ed	00007	$499,952.00	R499,R499	04/05/2004	$20,901,457.00	Y
F0461199D0012	0125	01	0GP04,AFFTC/PK AMIS Ed	00021	$131,665.00	R499,R499	07/09/2004	$20,901,457.00	Y
F0461199D0012	0126		0GP04,AFFTC/PK AMIS Ed	00012	$32,738.00	R499,R499	05/17/2004	$20,901,457.00	Y
F0461199D0012	0127		0GP04,AFFTC/PK AMIS Ed	00016	$999,999.00	R499,R499	06/17/2004	$20,901,457.00	Y
F0461199D0012	0129		0GP04,AFFTC/PK AMIS Ed	00021	$79,018.00	R499,R499	07/08/2004	$20,901,457.00	Y
F0461199D0012	0130		0GP04,AFFTC/PK AMIS Ed	00021	$70,613.00	R499,R499	07/08/2004	$20,901,457.00	Y
F0461199D0012	0131		0GP04,AFFTC/PK AMIS Ed	00021	$37,798.00	R499,R499	07/08/2004	$20,901,457.00	Y
F0461199D0012	0132		0GP04,AFFTC/PK AMIS Ed	00021	$64,651.00	R499,R499	07/08/2004	$20,901,457.00	Y
F0461199D0012	0133		0GP04,AFFTC/PK AMIS Ed	00021	$32,911.00	R499,R499	07/12/2004	$20,901,457.00	Y

$20,901,457.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0469997D0021	100706		0GW05,HSW/PKV Brooks	00000	($1,996.00)	R408,R408	11/05/2002	$15,764,690.00	N
F0469997D0021	100809		0GW05,HSW/PKV Brooks	01021	$162,000.00	R404,R408	09/14/2001	$15,764,690.00	N
F0469997D0021	100812		0GW05,HSW/PKV Brooks	00030	$38,100.00	R404,R408	03/18/2002	$15,764,690.00	N
F0469997D0021	5002	15	0GW05,HSW/PKV Brooks	00043	($34,000.00)	R404,R408	02/24/2004	$15,764,690.00	N
F0469997D0021	500214		0GW05,HSW/PKV Brooks	00000	($800,000.00)	R404,R408	10/22/2001	$15,764,690.00	N
F0469997D0021	9001	12	0GW05,HSW/PKV Brooks	00147	$25,000.00	R408,R408	06/22/2004	$15,764,690.00	N
F0469997D0021	900106		0GW05,HSW/PKV Brooks	00004	$4,464,220.00	R408,R408	12/11/2001	$15,764,690.00	N
F0469997D0021	900107		0GW05,HSW/PKV Brooks	00027	$117,185.00	R408,R408	03/06/2002	$15,764,690.00	N
F0469997D0021	900108		0GW05,HSW/PKV Brooks	00049	$7,095,818.00	R408,R408	05/01/2002	$15,764,690.00	N
F0469997D0021	900109		0GW05,HSW/PKV Brooks	00013	$3,862,367.00	R408,R408	12/19/2002	$15,764,690.00	N

$15,764,690.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0469997D0107	9042	09	0GW02,HSW/PKO Brooks	00020	$87,395.00	S299,S299	07/19/2004	$1,116,011.00	N
F0469997D0107	9055	05	0GW02,HSW/PKO Brooks	00002	$38,216.00	B510,S299	10/20/2003	$1,116,011.00	N
F0469997D0107	905501		0GW02,HSW/PKO Brooks	00040	$50,000.00	B510,S299	02/08/2002	$1,116,011.00	N
F0469997D0107	9056		0GW02,HSW/PKO Brooks	00040	$187,400.00	B510,S299	12/18/2001	$1,116,011.00	N
F0469997D0107	9057		0GW02,HSW/PKO Brooks	00040	$225,000.00	B510,S299	12/18/2001	$1,116,011.00	N
F0469997D0107	9058	01	0GW02,HSW/PKO Brooks	00002	$300,000.00	B510,S299	10/24/2003	$1,116,011.00	N
F0469997D0107	9061		0GW02,HSW/PKO Brooks	00005	$228,000.00	B510,S299	12/19/2002	$1,116,011.00	N

$1,116,011.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0469999D0011	1000	06	0GW05,HSW/PKV Brooks	00006	($21,952.00)	R404,R404	11/13/2003	$1,013,200.00	N
F0469999D0011	900004		0GW05,HSW/PKV Brooks	00021	$718,276.00	C130,R404	12/13/2002	$1,013,200.00	N
F0469999D0011	900005		0GW05,HSW/PKV Brooks	00178	$294,924.00	C130,R404	09/17/2003	$1,013,200.00	N

$1,013,200.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0469999D0013	300706	0GW05,HSW/PKV Brooks	00201	($21,398.00)	R404,R404	07/15/2002	$9,566,744.00	N
F0469999D0013	301207	0GW05,HSW/PKV Brooks	00021	($23,876.00)	R404,R404	01/23/2003	$9,566,744.00	N
F0469999D0013	301306	0GW05,HSW/PKV Brooks	00022	($533,218.00)	R404,R404	02/20/2002	$9,566,744.00	N

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F0469999D0013	9001	0GW05,HSW/PKV Brooks	00004	$3,594,008.00	R404,R404	12/10/2001	$9,566,744.00	N
F0469999D0013	9002	0GW05,HSW/PKV Brooks	00004	$2,099,948.00	R404,R404	12/06/2001	$9,566,744.00	N
F0469999D0013	900201	0GW05,HSW/PKV Brooks	00019	$342,000.00	R404,R404	02/08/2002	$9,566,744.00	N
F0469999D0013	9004	0GW05,HSW/PKV Brooks	00000	$164,000.00	R404,R404	10/04/2001	$9,566,744.00	N
F0469999D0013	900401	0GW05,HSW/PKV Brooks	00030	$510,265.00	R404,R404	03/14/2002	$9,566,744.00	N
F0469999D0013	9005	0GW05,HSW/PKV Brooks	00049	$395,539.00	R404,R404	04/26/2002	$9,566,744.00	N
F0469999D0013	900501	0GW05,HSW/PKV Brooks	00248	$24,000.00	B510,R404	09/25/2002	$9,566,744.00	N
F0469999D0013	9007	0GW05,HSW/PKV Brooks	00248	$1,072,385.00	B510,R404	09/20/2002	$9,566,744.00	N
F0469999D0013	9010	0GW05,HSW/PKV Brooks	00037	$1,223,100.00	B510,R404	02/25/2003	$9,566,744.00	N
F0469999D0013	901001	0GW05,HSW/PKV Brooks	00053	$108,876.00	B510,R404	03/21/2003	$9,566,744.00	N
F0469999D0013	901002	0GW05,HSW/PKV Brooks	00095	$32,623.00	B510,R404	05/14/2003	$9,566,744.00	N

$9,566,744.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470000C0018	P00023	0GP02,AFFTC/PK SPS Edw	00021	$532,552.00	M245,M245	10/31/2003	$1,657,622.00	Y
F0470000C0018	P00007	0GP02,AFFTC/PK SPS Edw	00020	$169,492.00	S205,M245	01/09/2002	$1,657,622.00	Y
F0470000C0018	P00009	0GP02,AFFTC/PK SPS Edw	00006	$422,460.00	S205,M245	01/29/2002	$1,657,622.00	Y
F0470000C0018	P00014	0GP02,AFFTC/PK SPS Edw	00004	$533,118.00	S205,M245	10/01/2002	$1,657,622.00	Y

$1,657,622.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470000D0010	5002	0GP02,AFFTC/PK SPS Edw	00000	$359,860.00	S206,S206	11/02/2001	$4,213,428.00	Y
F0470000D0010	500201	0GP02,AFFTC/PK SPS Edw	00000	$962,524.00	S206,S206	11/02/2001	$4,213,428.00	Y
F0470000D0010	500205	0GP02,AFFTC/PK SPS Edw	00024	$39,593.00	S206,S206	06/18/2002	$4,213,428.00	Y
F0470000D0010	500206	0GP02,AFFTC/PK SPS Edw	00033	($29,458.00)	S206,S206	06/11/2003	$4,213,428.00	Y
F0470000D0010	5007	0GP02,AFFTC/PK SPS Edw	00005	$91,560.00	S206,S206	10/23/2002	$4,213,428.00	Y
F0470000D0010	5008	0GP02,AFFTC/PK SPS Edw	00005	$868,721.00	S206,S206	10/25/2002	$4,213,428.00	Y
F0470000D0010	5009	0GP02,AFFTC/PK SPS Edw	00005	$45,780.00	S206,S206	10/31/2002	$4,213,428.00	Y
F0470000D0010	5010	0GP02,AFFTC/PK SPS Edw	00006	$401,032.00	S206,S206	12/13/2002	$4,213,428.00	Y
F0470000D0010	5012	0GP02,AFFTC/PK SPS Edw	00004	$53,003.00	S206,S206	10/02/2003	$4,213,428.00	Y
F0470000D0010	5013	0GP02,AFFTC/PK SPS Edw	00004	$896,847.00	S206,S206	10/02/2003	$4,213,428.00	Y
F0470000D0010	5014	0GP02,AFFTC/PK SPS Edw	00004	$85,066.00	S206,S206	10/28/2003	$4,213,428.00	Y
F0470000D0010	5015	0GP02,AFFTC/PK SPS Edw	00004	$409,442.00	S206,S206	11/21/2003	$4,213,428.00	Y

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$4,213,428.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470000D0012	5005	0GP02,AFFTC/PK SPS Edw	00020	$200,000.00	S208,S208	01/04/2002	$2,097,503.00	Y
F0470000D0012	500501	0GP02,AFFTC/PK SPS Edw	00020	$50,000.00	S208,S208	01/07/2002	$2,097,503.00	Y
F0470000D0012	500502	0GP02,AFFTC/PK SPS Edw	00020	$49,999.00	S208,S208	01/08/2002	$2,097,503.00	Y
F0470000D0012	500504	0GP02,AFFTC/PK SPS Edw	00051	$41,557.00	S208,S208	09/18/2002	$2,097,503.00	Y
F0470000D0012	500505	0GP02,AFFTC/PK SPS Edw	00056	$400,000.00	S208,S208	09/30/2002	$2,097,503.00	Y
F0470000D0012	500506	0GP02,AFFTC/PK SPS Edw	00061	$118,007.00	S208,S208	09/30/2002	$2,097,503.00	Y
F0470000D0012	5006	0GP02,AFFTC/PK SPS Edw	00000	$250,000.00	S208,S208	10/01/2002	$2,097,503.00	Y
F0470000D0012	5006	0GP02,AFFTC/PK SPS Edw	00036	$81,590.00	S208,S208	07/21/2003	$2,097,503.00	Y
F0470000D0012	500603	0GP02,AFFTC/PK SPS Edw	00042	$80,000.00	S208,S208	08/27/2003	$2,097,503.00	Y
F0470000D0012	500604	0GP02,AFFTC/PK SPS Edw	00044	$187,000.00	S208,S208	09/03/2003	$2,097,503.00	Y
F0470000D0012	500605	0GP02,AFFTC/PK SPS Edw	00050	$210,000.00	S208,S208	09/22/2003	$2,097,503.00	Y
F0470000D0012	500607	0GP02,AFFTC/PK SPS Edw	00059	$33,417.00	S208,S208	09/30/2003	$2,097,503.00	Y
F0470000D0012	5007	0GP02,AFFTC/PK SPS Edw	00021	$50,000.00	S208,S208	10/30/2003	$2,097,503.00	Y
F0470000D0012	5008	0GP02,AFFTC/PK SPS Edw	00021	$247,939.00	S208,S208	03/19/2004	$2,097,503.00	Y
F0470000D0012	5009	0GP02,AFFTC/PK SPS Edw	00021	$97,994.00	S208,S208	03/19/2004	$2,097,503.00	Y

$2,097,503.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470000D0013	0002	0GP02,AFFTC/PK SPS Edw	00378	$81,216.00	S113,S113	09/24/2001	$2,211,624.00	Y
F0470000D0013	0003	0GP02,AFFTC/PK SPS Edw	00017	$617,760.00	S113,S113	02/01/2002	$2,211,624.00	Y
F0470000D0013	0006	0GP02,AFFTC/PK SPS Edw	00006	$707,184.00	5895,S113	10/01/2002	$2,211,624.00	Y
F0470000D0013	0007	0GP02,AFFTC/PK SPS Edw	00006	$25,920.00	5895,S113	12/12/2002	$2,211,624.00	Y
F0470000D0013	0011	0GP02,AFFTC/PK SPS Edw	00003	$391,824.00	S113,S113	12/09/2003	$2,211,624.00	Y
F0470000D0013	0013	0GP02,AFFTC/PK SPS Edw	00033	$387,720.00	5820,S113	06/21/2004	$2,211,624.00	Y

$2,211,624.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470000D0047	001205	0GP02,AFFTC/PK SPS Edw	00019	$494,908.00	E161,E161	03/27/2002	$15,793,105.00	Y
F0470000D0047	001206	0GP02,AFFTC/PK SPS Edw	00017	$100,649.00	E161,E161	04/03/2002	$15,793,105.00	Y

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F0470000D0047	001207		0GP02,AFFTC/PK SPS Edw	00023	$1,348,508.00	E161,E161	06/04/2002	$15,793,105.00	Y
F0470000D0047	001208		0GP02,AFFTC/PK SPS Edw	00035	$286,747.00	E161,E161	08/16/2002	$15,793,105.00	Y
F0470000D0047	001210		0GP02,AFFTC/PK SPS Edw	00054	$565,455.00	E161,E161	09/28/2002	$15,793,105.00	Y
F0470000D0047	001212		0GP02,AFFTC/PK SPS Edw	00062	$54,545.00	E161,E161	09/30/2002	$15,793,105.00	Y
F0470000D0047	0013		0GP02,AFFTC/PK SPS Edw	00062	$77,000.00	E161,E161	09/24/2002	$15,793,105.00	Y
F0470000D0047	0014		0GP02,AFFTC/PK SPS Edw	00059	$233,797.00	E199,E161	09/30/2002	$15,793,105.00	Y
F0470000D0047	0015		0GP02,AFFTC/PK SPS Edw	00002	$1,145,074.00	E161,E161	10/01/2002	$15,793,105.00	Y
F0470000D0047	001501		0GP02,AFFTC/PK SPS Edw	00009	$2,725,396.00	E161,E161	01/09/2003	$15,793,105.00	Y
F0470000D0047	001502		0GP02,AFFTC/PK SPS Edw	00018	$1,629,810.00	E161,E161	01/01/2003	$15,793,105.00	Y
F0470000D0047	001503		0GP02,AFFTC/PK SPS Edw	00024	$160,030.00	E161,E161	05/01/2003	$15,793,105.00	Y
F0470000D0047	001504		0GP02,AFFTC/PK SPS Edw	00023	$250,185.00	E161,E161	05/02/2003	$15,793,105.00	Y
F0470000D0047	001507		0GP02,AFFTC/PK SPS Edw	00036	$700,000.00	E161,E161	07/10/2003	$15,793,105.00	Y
F0470000D0047	0016		0GP02,AFFTC/PK SPS Edw	00019	$150,000.00	E161,E161	03/28/2003	$15,793,105.00	Y
F0470000D0047	0017		0GP02,AFFTC/PK SPS Edw	00019	$163,918.00	E161,E161	03/28/2003	$15,793,105.00	Y
F0470000D0047	0019		0GP02,AFFTC/PK SPS Edw	00049	$151,647.00	E161,E161	09/22/2003	$15,793,105.00	Y
F0470000D0047	0020		0GP02,AFFTC/PK SPS Edw	00069	$33,535.00	E161,E161	09/30/2003	$15,793,105.00	Y
F0470000D0047	0021		0GP02,AFFTC/PK SPS Edw	00022	$248,264.00	E161,E161	10/31/2003	$15,793,105.00	Y
F0470000D0047	0021	01	0GP02,AFFTC/PK SPS Edw	00022	$248,264.00	E161,E161	12/01/2003	$15,793,105.00	Y
F0470000D0047	0021	02	0GP02,AFFTC/PK SPS Edw	00022	$260,279.00	E161,E161	12/31/2003	$15,793,105.00	Y
F0470000D0047	0021	03	0GP02,AFFTC/PK SPS Edw	00022	$4,434,309.00	E161,E161	02/02/2004	$15,793,105.00	Y
F0470000D0047	0021	06	0GP02,AFFTC/PK SPS Edw	00033	$330,785.00	E161,E161	06/30/2004	$15,793,105.00	Y

$15,793,105.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470001D0005	000201		0GP02,AFFTC/PK SPS Edw	00010	$247,220.00	S203,S203	11/27/2001	$4,904,002.00	Y
F0470001D0005	000201		0GP02,AFFTC/PK SPS Edw	00038	$123,610.00	S203,S203	01/15/2002	$4,904,002.00	Y
F0470001D0005	000202		0GP02,AFFTC/PK SPS Edw	00011	$988,880.00	S203,S203	02/26/2002	$4,904,002.00	Y
F0470001D0005	000203		0GP02,AFFTC/PK SPS Edw	00011	$185,113.00	S203,S203	02/26/2002	$4,904,002.00	Y
F0470001D0005	000204		0GP02,AFFTC/PK SPS Edw	00056	$40,000.00	S203,S203	09/30/2002	$4,904,002.00	Y
F0470001D0005	0003		0GP02,AFFTC/PK SPS Edw	00002	$1,527,326.00	S203,S203	10/01/2002	$4,904,002.00	Y
F0470001D0005	000301		0GP02,AFFTC/PK SPS Edw	00048	($38,194.00)	S203,S203	09/17/2003	$4,904,002.00	Y
F0470001D0005	0004		0GP02,AFFTC/PK SPS Edw	00026	$112,018.00	S203,S203	06/04/2003	$4,904,002.00	Y
F0470001D0005	0005		0GP02,AFFTC/PK SPS Edw	00048	$1,183,666.00	S203,S203	09/17/2003	$4,904,002.00	Y
F0470001D0005	0005	02	0GP02,AFFTC/PK SPS Edw	00024	$443,735.00	S203,S203	03/25/2004	$4,904,002.00	Y

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F0470001D0005	0005	03	0GP02,AFFTC/PK SPS Edw	00035	$52,434.00	S203,S203	06/15/2004	$4,904,002.00	Y

$4,904,002.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470001D0020	0001	0GP02,AFFTC/PK SPS Edw	00016	$255,197.00	S201,S201	11/21/2001	$5,274,342.00	Y
F0470001D0020	000101	0GP02,AFFTC/PK SPS Edw	00016	$928,705.00	S201,S201	04/04/2002	$5,274,342.00	Y
F0470001D0020	000102	0GP02,AFFTC/PK SPS Edw	00016	$128,326.00	S201,S201	01/25/2002	$5,274,342.00	Y
F0470001D0020	000103	0GP02,AFFTC/PK SPS Edw	00016	$89,015.00	S201,S201	03/25/2002	$5,274,342.00	Y
F0470001D0020	000104	0GP02,AFFTC/PK SPS Edw	00042	$82,000.00	S201,S201	09/03/2002	$5,274,342.00	Y
F0470001D0020	000107	0GP02,AFFTC/PK SPS Edw	00005	$453,346.00	S201,S201	10/01/2002	$5,274,342.00	Y
F0470001D0020	000109	0GP02,AFFTC/PK SPS Edw	00010	$468,710.00	S201,S201	10/01/2002	$5,274,342.00	Y
F0470001D0020	000110	0GP02,AFFTC/PK SPS Edw	00012	$886,691.00	S201,S201	02/11/2003	$5,274,342.00	Y
F0470001D0020	000112	0GP02,AFFTC/PK SPS Edw	00033	$135,000.00	S201,S201	07/17/2003	$5,274,342.00	Y
F0470001D0020	0002	0GP02,AFFTC/PK SPS Edw	00022	$1,847,352.00	S201,S201	10/30/2003	$5,274,342.00	Y

$5,274,342.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470002C0003	P00012	0GP02,AFFTC/PK SPS Edw	00002	$5,626,050.00	R706,R706	10/01/2003	$11,802,865.00	Y
F0470002C0003	P00013	0GP02,AFFTC/PK SPS Edw	00002	$389,046.00	R706,R706	11/26/2003	$11,802,865.00	Y
F0470002C0003	0001	0GP02,AFFTC/PK SPS Edw	00011	$167,166.00	R706,R706	10/01/2002	$11,802,865.00	Y
F0470002C0003	0002	0GP02,AFFTC/PK SPS Edw	00012	$167,166.00	R706,R706	01/01/2003	$11,802,865.00	Y
F0470002C0003	P00002	0GP02,AFFTC/PK SPS Edw	00011	$4,812,976.00	R706,R706	10/31/2002	$11,802,865.00	Y
F0470002C0003	P00005	0GP02,AFFTC/PK SPS Edw	00023	$359,103.00	R706,R706	04/01/2003	$11,802,865.00	Y
F0470002C0003	P00006	0GP02,AFFTC/PK SPS Edw	00026	$231,587.00	R706,R706	05/01/2003	$11,802,865.00	Y
F0470002C0003	P00007	0GP02,AFFTC/PK SPS Edw	00028	$49,771.00	R706,R706	06/05/2003	$11,802,865.00	Y

$11,802,865.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470002D0012		0GP02,AFFTC/PK SPS Edw	00021	$0.00	S111,S111	04/01/2002	$4,135,000.00	Y
F0470002D0012	0001	0GP02,AFFTC/PK SPS Edw	00021	$780,000.00	S111,S111	04/01/2002	$4,135,000.00	Y
F0470002D0012	000101	0GP02,AFFTC/PK SPS Edw	00058	$25,000.00	S111,S111	09/01/2002	$4,135,000.00	Y
F0470002D0012	0002	0GP02,AFFTC/PK SPS Edw	00010	$780,000.00	S111,S111	10/01/2002	$4,135,000.00	Y

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F0470002D0012	000201		0GP02,AFFTC/PK SPS Edw	00022	$780,000.00	S111,S111	03/17/2003	$4,135,000.00	Y
F0470002D0012	000202		0GP02,AFFTC/PK SPS Edw	00040	$60,000.00	S111,S111	08/04/2003	$4,135,000.00	Y
F0470002D0012	000204		0GP02,AFFTC/PK SPS Edw	00067	$130,000.00	S111,S111	09/18/2003	$4,135,000.00	Y
F0470002D0012	0003		0GP02,AFFTC/PK SPS Edw	00020	$780,000.00	S114,S111	10/29/2003	$4,135,000.00	Y
F0470002D0012	0003	01	0GP02,AFFTC/PK SPS Edw	00035	$800,000.00	S114,S111	05/06/2004	$4,135,000.00	Y

$4,135,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470003D0007		0GP02,AFFTC/PK SPS Edw	00030	$0.00	S205,S205	06/24/2003	$1,870,191.00	N
F0470003D0007	0001	0GP02,AFFTC/PK SPS Edw	00033	$264,075.00	S205,S205	07/21/2003	$1,870,191.00	N
F0470003D0007	000104	0GP02,AFFTC/PK SPS Edw	00045	$45,000.00	S205,S205	09/08/2003	$1,870,191.00	N
F0470003D0007	0003	0GP02,AFFTC/PK SPS Edw	00001	$1,561,116.00	S205,S205	10/28/2003	$1,870,191.00	N

$1,870,191.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470098C0001	P00025	0GP02,AFFTC/PK SPS Edw	00000	$1,203,667.00	R706,R706	11/09/2001	$8,416,416.00	Y
F0470098C0001	P00026	0GP02,AFFTC/PK SPS Edw	00001	$100,000.00	R706,R706	12/20/2001	$8,416,416.00	Y
F0470098C0001	P00027	0GP02,AFFTC/PK SPS Edw	00004	$270,199.00	R706,R706	01/08/2002	$8,416,416.00	Y
F0470098C0001	P00028	0GP02,AFFTC/PK SPS Edw	00004	$1,197,959.00	R706,R706	01/14/2002	$8,416,416.00	Y
F0470098C0001	P00029	0GP02,AFFTC/PK SPS Edw	00009	$4,791,837.00	R706,R706	02/11/2002	$8,416,416.00	Y
F0470098C0001	P00030	0GP02,AFFTC/PK SPS Edw	00015	$75,948.00	R706,R706	03/19/2002	$8,416,416.00	Y
F0470098C0001	P00031	0GP02,AFFTC/PK SPS Edw	00020	$194,521.00	R706,R706	05/02/2002	$8,416,416.00	Y
F0470098C0001	P00032	0GP02,AFFTC/PK SPS Edw	00022	$305,503.00	R706,R706	05/31/2002	$8,416,416.00	Y
F0470098C0001	P00034	0GP02,AFFTC/PK SPS Edw	00009	$276,782.00	R706,R706	01/08/2003	$8,416,416.00	Y

$8,416,416.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470098C0034	P00017	0GP02,AFFTC/PK SPS Edw	00028	$452,753.00	R604,R604	01/03/2002	$1,193,253.00	Y
F0470098C0034	P00018	0GP02,AFFTC/PK SPS Edw	00011	$55,865.00	R604,R604	01/30/2002	$1,193,253.00	Y
F0470098C0034	P00019	0GP02,AFFTC/PK SPS Edw	00011	$62,875.00	R604,R604	02/13/2002	$1,193,253.00	Y
F0470098C0034	P00023	0GP02,AFFTC/PK SPS Edw	00009	$596,154.00	R604,R604	12/12/2002	$1,193,253.00	Y
F0470098C0034	P00025	0GP02,AFFTC/PK SPS Edw	00020	$25,606.00	R604,R604	03/25/2003	$1,193,253.00	Y

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$1,193,253.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470098D0012	500303	0GP02,AFFTC/PK SPS Edw	00377	($81,291.00)	T099,T099	09/24/2001	$6,755,778.00	Y
F0470098D0012	500504	0GP02,AFFTC/PK SPS Edw	00376	$60,065.00	T099,T099	09/24/2001	$6,755,778.00	Y
F0470098D0012	5006	0GP02,AFFTC/PK SPS Edw	00010	$2,622,643.00	T099,T099	11/06/2001	$6,755,778.00	Y
F0470098D0012	500602	0GP02,AFFTC/PK SPS Edw	00006	$103,088.00	T099,T099	12/14/2001	$6,755,778.00	Y
F0470098D0012	500603	0GP02,AFFTC/PK SPS Edw	00028	$65,441.00	T099,T099	06/19/2002	$6,755,778.00	Y
F0470098D0012	5007	0GP02,AFFTC/PK SPS Edw	00002	$1,362,866.00	T099,T099	10/01/2002	$6,755,778.00	Y
F0470098D0012	5008	0GP02,AFFTC/PK SPS Edw	00007	$60,205.00	T099,T099	01/20/2003	$6,755,778.00	Y
F0470098D0012	5009	0GP02,AFFTC/PK SPS Edw	00020	$684,455.00	T099,T099	04/15/2003	$6,755,778.00	Y
F0470098D0012	5010	0GP02,AFFTC/PK SPS Edw	00028	$65,804.00	T099,T099	06/18/2003	$6,755,778.00	Y
F0470098D0012	5011	0GP02,AFFTC/PK SPS Edw	00068	$633,089.00	T099,T099	09/05/2003	$6,755,778.00	Y
F0470098D0012	5012	0GP02,AFFTC/PK SPS Edw	00011	$214,832.00	T099,T099	10/14/2003	$6,755,778.00	Y
F0470098D0012	5013	0GP02,AFFTC/PK SPS Edw	00011	$403,926.00	T099,T099	11/24/2003	$6,755,778.00	Y
F0470098D0012	5014	0GP02,AFFTC/PK SPS Edw	00011	$213,833.00	T099,T099	01/01/2004	$6,755,778.00	Y
F0470098D0012	5015	0GP02,AFFTC/PK SPS Edw	00011	$157,537.00	T099,T099	01/30/2004	$6,755,778.00	Y
F0470098D0012	5016	0GP02,AFFTC/PK SPS Edw	00024	$107,994.00	T099,T099	04/02/2004	$6,755,778.00	Y

$6,755,778.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470098D0063	501403	0GP04,AFFTC/PK AMIS Ed	00000	($59,933.00)	S205,S205	12/06/2001	$2,943,905.00	N
F0470098D0063	5015	0GP02,AFFTC/PK SPS Edw	00007	$305,516.00	S205,S205	02/01/2002	$2,943,905.00	N
F0470098D0063	501501	0GP02,AFFTC/PK SPS Edw	00007	$47,040.00	S205,S205	02/01/2002	$2,943,905.00	N
F0470098D0063	501502	0GP02,AFFTC/PK SPS Edw	00021	$183,453.00	S205,S205	01/09/2002	$2,943,905.00	N
F0470098D0063	501507	0GP02,AFFTC/PK SPS Edw	00008	$57,291.00	S205,S205	02/07/2002	$2,943,905.00	N
F0470098D0063	501508	0GP02,AFFTC/PK SPS Edw	00005	$34,655.00	S205,S205	01/16/2002	$2,943,905.00	N
F0470098D0063	501514	0GP02,AFFTC/PK SPS Edw	00007	$502,527.00	S205,S205	01/30/2002	$2,943,905.00	N
F0470098D0063	501515	0GP02,AFFTC/PK SPS Edw	00007	$109,773.00	S205,S205	02/01/2002	$2,943,905.00	N
F0470098D0063	501516	0GP02,AFFTC/PK SPS Edw	00007	$80,049.00	S205,S205	02/04/2002	$2,943,905.00	N
F0470098D0063	501523	0GP02,AFFTC/PK SPS Edw	00025	$257,886.00	S205,S205	06/26/2002	$2,943,905.00	N
F0470098D0063	501525	0GP02,AFFTC/PK SPS Edw	00054	($107,055.00)	S205,S205	09/27/2002	$2,943,905.00	N
F0470098D0063	5016	0GP04,AFFTC/PK AMIS Ed	00139	$48,639.00	S205,S205	08/22/2001	$2,943,905.00	N

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F0470098D0063	5016	0GP02,AFFTC/PK SPS Edw	00012	$433,538.00	S205,S205	10/01/2002	$2,943,905.00	N
F0470098D0063	501604	0GP02,AFFTC/PK SPS Edw	00012	$433,538.00	S205,S205	01/22/2003	$2,943,905.00	N
F0470098D0063	501605	0GP02,AFFTC/PK SPS Edw	00024	$450,000.00	S205,S205	05/08/2003	$2,943,905.00	N

$2,943,905.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470099D0010	5003	0GP02,AFFTC/PK SPS Edw	00363	$421,147.00	U009,U009	09/24/2001	$2,464,601.00	Y
F0470099D0010	5004	0GP02,AFFTC/PK SPS Edw	00003	$45,550.00	U009,U009	12/18/2001	$2,464,601.00	Y
F0470099D0010	5005	0GP02,AFFTC/PK SPS Edw	00023	$956,933.00	U009,U009	06/20/2002	$2,464,601.00	Y
F0470099D0010	5006	0GP02,AFFTC/PK SPS Edw	00017	$554,010.00	U009,U009	01/01/2003	$2,464,601.00	Y
F0470099D0010	5007	0GP02,AFFTC/PK SPS Edw	00047	$160,816.00	U009,U009	09/15/2003	$2,464,601.00	Y
F0470099D0010	5008	0GP02,AFFTC/PK SPS Edw	00027	$326,145.00	U008,U009	04/12/2004	$2,464,601.00	Y

$2,464,601.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470099D0037	00006	0GP02,AFFTC/PK SPS Edw	00039	$186,510.00	S207,S207	08/21/2002	$1,122,045.00	N
F0470099D0037	0004	0GP02,AFFTC/PK SPS Edw	00012	$46,056.00	S207,S207	02/28/2002	$1,122,045.00	N
F0470099D0037	0005	0GP02,AFFTC/PK SPS Edw	00012	$80,805.00	S207,S207	02/28/2002	$1,122,045.00	N
F0470099D0037	5004	0GP02,AFFTC/PK SPS Edw	00001	$316,872.00	S201,S207	10/01/2002	$1,122,045.00	N
F0470099D0037	500402	0GP02,AFFTC/PK SPS Edw	00053	($116,800.00)	S201,S207	09/26/2003	$1,122,045.00	N
F0470099D0037	5005	0GP02,AFFTC/PK SPS Edw	00020	$316,709.00	S201,S207	10/21/2003	$1,122,045.00	N
F0470099D0037	F0470099D00375003	0GP02,AFFTC/PK SPS Edw	00005	$57,124.00	S207,S207	12/20/2001	$1,122,045.00	N
F0470099D0037	F0470099D00375003	0GP02,AFFTC/PK SPS Edw	00010	$117,969.00	S207,S207	02/01/2002	$1,122,045.00	N

$1,122,045.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470100C0009	P00008	0GZ04,	00129	$16,355,400.00	AR25,AR25	09/21/2001	##############	N

$16,355,400.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470100C0211	P00018	0GZ24,	00165	$137,476.00	AC25,AC25	09/18/2001	$48,013,040.00	Y

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$137,476.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470100D8011	0006	0GZ24,	00161	$449,466.00	AC24,AC24	09/07/2001	$4,629,752.00	Y

$449,466.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470101C0001	P00006	0GZ80,	00076	($141,016.00)	AC26,AC26	09/21/2001	$384,347,135.00	Y

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470101C0205		0GZ24,	00166	$560,748.00	AC26,AC26	09/09/2001	$16,040,760.00	Y

$560,748.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470101C0500	P00010	0GZ09,	00060	($715,000.00)	AR55,AR55	08/24/2001	$61,840,352.00	N

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470189C0073	P00244	0GZ46,	00106	$25,926.00	AC25,AC25	09/17/2001	$141,071,175.00	Y
F0470189C0073	P00245	0GZ46,	00095	($16,782,400.00)	AC25,AC25	08/22/2001	$141,071,175.00	Y

$25,926.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470195C0012	P00240	0GZ74,	00078	$29,615,543.00	AC25,AC25	09/14/2001	$459,267,661.00	Y

$29,615,543.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470196C0001	P00242	0GZ74,	00079	$23,208,915.00	AC25,AC25	09/17/2001	$211,507,351.00	Y

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$23,208,915.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470196C0020	P00085	0GZ46,	00102	$200,320.00	AC65,AC65	09/17/2001	$92,080,547.00	Y

$200,320.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470197C0004	P00044	0GZ74,	00084	$853,187.00	H118,AC25	09/21/2001	$64,819,705.00	Y

$853,187.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470197C0024	P00069	0GZ09,	00063	$1,355,669.00	R414,R414	08/24/2001	$15,639,653.00	N
F0470197C0024	P00073	0GZ09,	00064	$502,731.00	R414,R414	08/27/2001	$15,639,653.00	N

$1,858,400.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470198C0005	P00093	0GZ74,	00081	$4,393,895.00	AC25,AC25	09/14/2001	$66,840,155.00	Y

$4,393,895.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470198C0200	P00060	0GZ24,	00167	$34,090.00	AC25,AC25	08/23/2001	$24,866,443.00	Y
F0470198C0200	P00061	0GZ24,	00164	$408,579.00	AC25,AC25	09/19/2001	$24,866,443.00	Y

$442,669.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470198D0028	0007	0GZ46,	00099	$342,949.00	AC65,AC65	08/29/2001	$2,681,483.00	Y

$342,949.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0470198D0102	0025	0GZ24,	00154	$20,000.00	AC26,AC26	09/06/2001	$3,548,567.00	Y

$20,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470199C0044	P00012	0GZ09,	00080	$1,635,000.00	AR95,AR95	09/07/2001	$21,360,669.00	N

$1,635,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0470199C0061	P00020	0GZ09,	00079	$1,962,500.00	AR95,AR95	08/23/2001	$40,892,862.00	N

$1,962,500.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0561100DM003	5009	01	0GD90,OC-ALC/LKD	00004	($85,000.00)	J015,J015	11/21/2003	$7,558,392.00	Y
F0561100DM003	5013	02	0GD90,OC-ALC/LKD	00005	$85,000.00	J015,J015	12/16/2003	$7,558,392.00	Y
F0561100DM003	5013	09	0GD90,OC-ALC/LKD	00014	$329,600.00	J015,J015	03/26/2004	$7,558,392.00	Y
F0561100DM003	5013	12	0GD90,OC-ALC/LKD	00020	$1,086,876.00	J015,J015	06/07/2004	$7,558,392.00	Y

$1,501,476.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0862698C0010	P00057	0GM12,AAC/YUK Eglin	00002	$312,986.00	AD15,AD15	01/23/2004	$20,266,149.00	Y
F0862698C0010	P00061	0GM12,AAC/YUK Eglin	00006	$36,252.00	AD15,AD15	04/21/2004	$20,266,149.00	Y
F0862698C0010	P00062	0GM12,AAC/YUK Eglin	00008	$2,036.00	AD15,AD15	05/23/2004	$20,266,149.00	Y
F0862698C0010	P00063	0GM12,AAC/YUK Eglin	00009	($543,758.00)	AD15,AD15	06/04/2004	$20,266,149.00	Y
F0862698C0010	P00026	0GM15,AAC/WMK Eglin	00000	$2,712,432.00	AD15,AD15	10/02/2001	$20,266,149.00	Y
F0862698C0010	P00027	0GM15,AAC/WMK Eglin	00000	$600,000.00	AD15,AD15	10/02/2001	$20,266,149.00	Y
F0862698C0010	P00028	0GM15,AAC/WMK Eglin	00000	$2,075,207.00	AD15,AD15	10/10/2001	$20,266,149.00	Y
F0862698C0010	P00029	0GM15,AAC/WMK Eglin	00000	$600,000.00	AD15,AD15	11/08/2001	$20,266,149.00	Y
F0862698C0010	P00030	0GM15,AAC/WMK Eglin	00001	$3,083,764.00	AD15,AD15	11/29/2001	$20,266,149.00	Y
F0862698C0010	P00031	0GM15,AAC/WMK Eglin	00002	$750,000.00	AD15,AD15	12/21/2001	$20,266,149.00	Y
F0862698C0010	P00032	0GM15,AAC/WMK Eglin	00006	$67,744.00	AD15,AD15	03/07/2002	$20,266,149.00	Y
F0862698C0010	P00033	0GM15,AAC/WMK Eglin	00007	$600,000.00	AD15,AD15	03/22/2002	$20,266,149.00	Y

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F0862698C0010	P00034	0GM15,AAC/WMK Eglin	00008	$512,641.00	AD15,AD15	04/05/2002	$20,266,149.00	Y
F0862698C0010	P00035	0GM15,AAC/WMK Eglin	00009	$183,590.00	AD15,AD15	05/01/2002	$20,266,149.00	Y
F0862698C0010	P00036	0GM15,AAC/WMK Eglin	00009	$800,000.00	AD15,AD15	05/06/2002	$20,266,149.00	Y
F0862698C0010	P00037	0GM15,AAC/WMK Eglin	00010	$641,260.00	AD15,AD15	05/22/2002	$20,266,149.00	Y
F0862698C0010	P00038	0GM15,AAC/WMK Eglin	00203	$527,528.00	AD15,AD15	06/27/2002	$20,266,149.00	Y
F0862698C0010	P00039	0GM15,AAC/WMK Eglin	00204	$235,600.00	AD15,AD15	07/15/2002	$20,266,149.00	Y
F0862698C0010	P00040	0GM15,AAC/WMK Eglin	00206	$70,000.00	AD15,AD15	08/09/2002	$20,266,149.00	Y
F0862698C0010	P00041	0GM15,AAC/WMK Eglin	00207	$112,000.00	AD15,AD15	08/16/2002	$20,266,149.00	Y
F0862698C0010	P00042	0GM15,AAC/WMK Eglin	00207	$1,000,000.00	AD15,AD15	08/23/2002	$20,266,149.00	Y
F0862698C0010	P00044	0GM15,AAC/WMK Eglin	00212	$3,282,395.00	AD15,AD15	09/27/2002	$20,266,149.00	Y
F0862698C0010	P00046	0GM15,AAC/WMK Eglin	00005	$64,803.00	AD15,AD15	02/18/2003	$20,266,149.00	Y
F0862698C0010	P00047	0GM15,AAC/WMK Eglin	00006	$86,338.00	AD15,AD15	03/06/2003	$20,266,149.00	Y
F0862698C0010	P00048	0GM15,AAC/WMK Eglin	00009	$123,476.00	AD15,AD15	04/01/2003	$20,266,149.00	Y
F0862698C0010	P00049	0GM15,AAC/WMK Eglin	00011	$200,000.00	AD15,AD15	05/19/2003	$20,266,149.00	Y
F0862698C0010	P00050	0GM15,AAC/WMK Eglin	00013	$599,426.00	AD15,AD15	06/06/2003	$20,266,149.00	Y
F0862698C0010	P00051	0GM15,AAC/WMK Eglin	00014	$30,625.00	AD15,AD15	06/25/2003	$20,266,149.00	Y
F0862698C0010	P00053	0GM15,AAC/WMK Eglin	00018	($1,500,000.00)	AD15,AD15	09/04/2003	$20,266,149.00	Y
F0862698C0010	P00054	0GM15,AAC/WMK Eglin	00019	$58,546.00	AD15,AD15	09/17/2003	$20,266,149.00	Y
F0862698C0010	P00055	0GM15,AAC/WMK Eglin	00020	$775,000.00	AD15,AD15	09/18/2003	$20,266,149.00	Y
F0862698C0010	P00056	0GM15,AAC/WMK Eglin	00021	$122,500.00	AD15,AD15	09/30/2003	$20,266,149.00	Y

$20,266,149.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0862699C0002	P00023	0GM15,AAC/WMK Eglin	00003	($710,000.00)	J069,J069	01/15/2004	$9,955,283.00	Y
F0862699C0002	P00024	0GM15,AAC/WMK Eglin	00010	$656,053.00	J069,J069	05/06/2004	$9,955,283.00	Y
F0862699C0002	P00025	0GM15,AAC/WMK Eglin	00008	$10,500.00	J069,J069	04/08/2004	$9,955,283.00	Y
F0862699C0002	P00026	0GM15,AAC/WMK Eglin	00011	$14,700.00	J069,J069	06/04/2004	$9,955,283.00	Y
F0862699C0002	P00027	0GM15,AAC/WMK Eglin	00012	$4,724.00	J069,J069	07/19/2004	$9,955,283.00	Y
F0862699C0002	P00016	0GM15,AAC/WMK Eglin	00001	$144,000.00	J016,J069	11/16/2001	$9,955,283.00	Y
F0862699C0002	P00017	0GM15,AAC/WMK Eglin	00007	$5,999,920.00	J016,J069	03/27/2002	$9,955,283.00	Y
F0862699C0002	P00019	0GM15,AAC/WMK Eglin	00203	$1,534,895.00	J069,J069	06/20/2002	$9,955,283.00	Y
F0862699C0002	P00022	0GM15,AAC/WMK Eglin	00010	$1,590,491.00	J069,J069	05/02/2003	$9,955,283.00	Y

$9,955,283.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0862699C0123	P00004		0GM11,AAC/YHK Eglin	00000	$846,382.00	R407,R407	02/01/2002	$1,794,959.00	Y
F0862699C0123	P00006		0GM11,AAC/YHK Eglin	00000	$99,993.00	R407,R407	10/16/2002	$1,794,959.00	Y
F0862699C0123	P00007		0GM11,AAC/YHK Eglin	00000	($1,882.00)	R407,R407	10/23/2002	$1,794,959.00	Y
F0862699C0123	P00008		0GM11,AAC/YHK Eglin	00001	$489,898.00	R407,R407	01/31/2003	$1,794,959.00	Y
F0862699C0123	P00009		0GM11,AAC/YHK Eglin	00002	$258,703.00	R407,R407	02/11/2003	$1,794,959.00	Y
F0862699C0123	P00010		0GM11,AAC/YHK Eglin	00002	$99,983.00	R407,R407	03/20/2003	$1,794,959.00	Y

$1,794,959.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863000D0001	000207		0GR15,AFRL/MNK WPAF	00001	$300,000.00	R414,R414	10/16/2001	$9,685,415.00	N
F0863000D0001	000208		0GR15,AFRL/MNK WPAF	00002	$124,725.00	R414,R414	12/11/2001	$9,685,415.00	N
F0863000D0001	0003		0GR15,AFRL/MNK WPAF	00003	$723,250.00	R414,R414	01/23/2002	$9,685,415.00	N
F0863000D0001	000301		0GR15,AFRL/MNK WPAF	00005	$280,000.00	R414,R414	03/07/2002	$9,685,415.00	N
F0863000D0001	000302		0GR15,AFRL/MNK WPAF	00007	$527,500.00	R414,R414	04/23/2002	$9,685,415.00	N
F0863000D0001	000303		0GR15,AFRL/MNK WPAF	00013	$111,000.00	R414,R414	07/10/2002	$9,685,415.00	N
F0863000D0001	000304		0GR15,AFRL/MNK WPAF	00014	$300,000.00	R414,R414	07/23/2002	$9,685,415.00	N
F0863000D0001	000305		0GR15,AFRL/MNK WPAF	00201	$95,000.00	R414,R414	08/15/2002	$9,685,415.00	N
F0863000D0001	000306		0GR15,AFRL/MNK WPAF	00000	$210,000.00	R414,R414	10/24/2002	$9,685,415.00	N
F0863000D0001	000307		0GR15,AFRL/MNK WPAF	00002	$200,000.00	R414,R414	11/15/2002	$9,685,415.00	N
F0863000D0001	0004		0GR15,AFRL/MNK WPAF	00005	$1,275,000.00	R414,R414	01/27/2003	$9,685,415.00	N
F0863000D0001	0004	07	0GR15,AFRL/MNK WPAF	00000	$235,000.00	R414,R414	10/31/2003	$9,685,415.00	N
F0863000D0001	0004	08	0GR15,AFRL/MNK WPAF	00001	$305,000.00	R414,R414	12/03/2003	$9,685,415.00	N
F0863000D0001	0004	09	0GR15,AFRL/MNK WPAF	00003	$67,512.00	R414,R414	12/18/2003	$9,685,415.00	N
F0863000D0001	000401		0GR15,AFRL/MNK WPAF	00007	$100,000.00	R414,R414	02/12/2003	$9,685,415.00	N
F0863000D0001	000402		0GR15,AFRL/MNK WPAF	00010	$426,000.00	R414,R414	03/28/2003	$9,685,415.00	N
F0863000D0001	000403		0GR15,AFRL/MNK WPAF	00013	$8,000.00	R414,R414	04/21/2003	$9,685,415.00	N
F0863000D0001	000404		0GR15,AFRL/MNK WPAF	00024	$35,000.00	R414,R414	07/02/2003	$9,685,415.00	N
F0863000D0001	000405		0GR15,AFRL/MNK WPAF	00031	$38,000.00	R414,R414	08/18/2003	$9,685,415.00	N
F0863000D0001	000406		0GR15,AFRL/MNK WPAF	00035	$101,000.00	R414,R414	09/24/2003	$9,685,415.00	N
F0863000D0001	0005		0GR15,AFRL/MNK WPAF	00023	$185,000.00	R414,R414	06/26/2003	$9,685,415.00	N
F0863000D0001	0005	01	0GR15,AFRL/MNK WPAF	00000	$165,000.00	R414,R414	10/31/2003	$9,685,415.00	N
F0863000D0001	0005	02	0GR15,AFRL/MNK WPAF	00003	$232,488.00	R414,R414	12/18/2003	$9,685,415.00	N

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F0863000D0001	0006		0GR15,AFRL/MNK WPAF	00004	$1,090,000.00	R414,R414	01/29/2004	$9,685,415.00	N
F0863000D0001	0006	01	0GR15,AFRL/MNK WPAF	00005	$450,000.00	R414,R414	02/26/2004	$9,685,415.00	N
F0863000D0001	0006	02	0GR15,AFRL/MNK WPAF	00007	$915,356.00	R414,R414	03/08/2004	$9,685,415.00	N
F0863000D0001	0006	03	0GR15,AFRL/MNK WPAF	00011	$1,030,000.00	R414,R414	04/01/2004	$9,685,415.00	N
F0863000D0001	0006	04	0GR15,AFRL/MNK WPAF	00019	$155,584.00	R414,R414	06/10/2004	$9,685,415.00	N

$9,685,415.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863001C0005	P00015	0GR15,AFRL/MNK WPAF	00002	$2,150,000.00	AC55,AC55	11/21/2003	$14,035,261.00	N
F0863001C0005	P00016	0GR15,AFRL/MNK WPAF	00005	$2,025,000.00	AC55,AC55	02/27/2004	$14,035,261.00	N
F0863001C0005	P00017	0GR15,AFRL/MNK WPAF	00018	$50,000.00	AC55,AC55	05/27/2004	$14,035,261.00	N
F0863001C0005	P00001	0GR15,AFRL/MNK WPAF	00174	$315,261.00	AC55,AC55	09/14/2001	$14,035,261.00	N
F0863001C0005	P00002	0GR15,AFRL/MNK WPAF	00001	$300,000.00	AC55,AC55	10/16/2001	$14,035,261.00	N
F0863001C0005	P00003	0GR15,AFRL/MNK WPAF	00003	$610,000.00	AC55,AC55	12/18/2001	$14,035,261.00	N
F0863001C0005	P00004	0GR15,AFRL/MNK WPAF	00003	$310,000.00	AC55,AC55	01/18/2002	$14,035,261.00	N
F0863001C0005	P00005	0GR15,AFRL/MNK WPAF	00004	$275,000.00	AC55,AC55	02/19/2002	$14,035,261.00	N
F0863001C0005	P00006	0GR15,AFRL/MNK WPAF	00004	$2,832,000.00	AC55,AC55	02/22/2002	$14,035,261.00	N
F0863001C0005	P00007	0GR15,AFRL/MNK WPAF	00200	$84,000.00	AC55,AC55	08/06/2002	$14,035,261.00	N
F0863001C0005	P00010	0GR15,AFRL/MNK WPAF	00001	$350,000.00	AC55,AC55	11/12/2002	$14,035,261.00	N
F0863001C0005	P00011	0GR15,AFRL/MNK WPAF	00004	$4,314,000.00	AC55,AC55	01/14/2003	$14,035,261.00	N
F0863001C0005	P00012	0GR15,AFRL/MNK WPAF	00009	$200,000.00	AC55,AC55	03/24/2003	$14,035,261.00	N
F0863001C0005	P00014	0GR15,AFRL/MNK WPAF	00036	$220,000.00	AC55,AC55	09/24/2003	$14,035,261.00	N

$14,035,261.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863002C0088		0GR15,AFRL/MNK WPAF	00203	$2,970,763.00	AC54,AC54	09/13/2002	$4,946,790.00	Y
F0863002C0088	P00009	0GR15,AFRL/MNK WPAF	00010	$39,226.00	AC54,AC54	03/26/2004	$4,946,790.00	Y
F0863002C0088	P00002	0GR15,AFRL/MNK WPAF	00004	$1,362,970.00	AC54,AC54	01/09/2003	$4,946,790.00	Y
F0863002C0088	P00003	0GR15,AFRL/MNK WPAF	00006	$278,671.00	AC54,AC54	01/21/2003	$4,946,790.00	Y
F0863002C0088	P00004	0GR15,AFRL/MNK WPAF	00008	$80,447.00	AC54,AC54	03/11/2003	$4,946,790.00	Y
F0863002C0088	P00008	0GR15,AFRL/MNK WPAF	00039	$214,713.00	AC54,AC54	09/30/2003	$4,946,790.00	Y

$4,946,790.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863003C0090		0GR15,AFRL/MNK WPAF	00037	$749,968.00	AC56,AC56	09/17/2003	$1,499,936.00	N
F0863003C0090		0GM04,AAC/PKM Eglin	00052	$749,968.00	AC56,AC56	09/17/2003	$1,499,936.00	N

$1,499,936.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863500C0014	P00049	0GM04,AAC/PKM Eglin	00003	$2,920,945.00	M123,M123	10/28/2003	$26,646,179.00	Y
F0863500C0014	P00049	0GM04,AAC/PKM Eglin	00004	$1,050,000.00	M123,M123	10/28/2003	$26,646,179.00	Y
F0863500C0014	P00051	0GM04,AAC/PKM Eglin	00011	$325,000.00	M123,M123	12/23/2003	$26,646,179.00	Y
F0863500C0014	P00052	0GM04,AAC/PKM Eglin	00014	$562,200.00	M123,M123	02/03/2004	$26,646,179.00	Y
F0863500C0014	P00052	0GM04,AAC/PKM Eglin	00014	$610,000.00	M123,M123	02/03/2004	$26,646,179.00	Y
F0863500C0014	P00054	0GM04,AAC/PKM Eglin	00018	$194,521.00	M123,M123	03/03/2004	$26,646,179.00	Y
F0863500C0014	P00056	0GM04,AAC/PKM Eglin	00026	$688,664.00	M123,M123	04/30/2004	$26,646,179.00	Y
F0863500C0014	P00057	0GM04,AAC/PKM Eglin	00031	$308,000.00	M123,M123	06/09/2004	$26,646,179.00	Y
F0863500C0014	P00058	0GM04,AAC/PKM Eglin	00036	$628,000.00	M123,M123	07/21/2004	$26,646,179.00	Y
F0863500C0014	P00017	0GM04,AAC/PKM Eglin	00001	$841,400.00	M123,M123	10/31/2001	$26,646,179.00	Y
F0863500C0014	P00018	0GM04,AAC/PKM Eglin	00005	$560,000.00	M123,M123	12/03/2001	$26,646,179.00	Y
F0863500C0014	P00020	0GM04,AAC/PKM Eglin	00007	$850,000.00	M123,M123	01/04/2002	$26,646,179.00	Y
F0863500C0014	P00021	0GM04,AAC/PKM Eglin	00009	$2,859,467.00	M123,M123	01/18/2002	$26,646,179.00	Y
F0863500C0014	P00022	0GM04,AAC/PKM Eglin	00011	$930,000.00	M123,M123	02/12/2002	$26,646,179.00	Y
F0863500C0014	P00023	0GM04,AAC/PKM Eglin	00012	$115,008.00	M123,M123	02/28/2002	$26,646,179.00	Y
F0863500C0014	P00024	0GM04,AAC/PKM Eglin	00015	$1,000,000.00	M123,M123	03/12/2002	$26,646,179.00	Y
F0863500C0014	P00026	0GM04,AAC/PKM Eglin	00024	$590,000.00	M123,M123	05/31/2002	$26,646,179.00	Y
F0863500C0014	P00028	0GM04,AAC/PKM Eglin	00028	$98,404.00	M123,M123	07/25/2002	$26,646,179.00	Y
F0863500C0014	P00029	0GM04,AAC/PKM Eglin	00207	$186,000.00	M123,M123	08/14/2002	$26,646,179.00	Y
F0863500C0014	P00030	0GM04,AAC/PKM Eglin	00213	$652,000.00	M123,M123	09/27/2002	$26,646,179.00	Y
F0863500C0014	P00031	0GM04,AAC/PKM Eglin	00000	$179,365.00	M123,M123	10/01/2002	$26,646,179.00	Y
F0863500C0014	P00032	0GM04,AAC/PKM Eglin	00004	$655,000.00	M123,M123	10/30/2002	$26,646,179.00	Y
F0863500C0014	P00032	0GM04,AAC/PKM Eglin	00004	$770,000.00	M123,M123	10/30/2002	$26,646,179.00	Y
F0863500C0014	P00034	0GM04,AAC/PKM Eglin	00006	$1,773,635.00	M123,M123	11/25/2002	$26,646,179.00	Y
F0863500C0014	P00034	0GM04,AAC/PKM Eglin	00006	$635,000.00	M123,M123	11/25/2002	$26,646,179.00	Y
F0863500C0014	P00035	0GM04,AAC/PKM Eglin	00009	$865,000.00	M123,M123	12/11/2002	$26,646,179.00	Y
F0863500C0014	P00036	0GM04,AAC/PKM Eglin	00012	$650,000.00	M123,M123	01/16/2003	$26,646,179.00	Y

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F0863500C0014	P00038	0GM04,AAC/PKM Eglin	00021	$950,000.00	M123,M123	03/18/2003	$26,646,179.00	Y
F0863500C0014	P00039	0GM04,AAC/PKM Eglin	00025	$160,000.00	M123,M123	04/07/2003	$26,646,179.00	Y
F0863500C0014	P00040	0GM04,AAC/PKM Eglin	00027	$1,774,000.00	M123,M123	04/25/2003	$26,646,179.00	Y
F0863500C0014	P00041	0GM04,AAC/PKM Eglin	00031	$200,000.00	M123,M123	05/16/2003	$26,646,179.00	Y
F0863500C0014	P00042	0GM04,AAC/PKM Eglin	00033	$188,249.00	M123,M123	06/03/2003	$26,646,179.00	Y
F0863500C0014	P00044	0GM04,AAC/PKM Eglin	00038	$190,000.00	M123,M123	07/07/2003	$26,646,179.00	Y
F0863500C0014	P00045	0GM04,AAC/PKM Eglin	00045	$410,000.00	M123,M123	08/13/2003	$26,646,179.00	Y
F0863500C0014	P00046	0GM04,AAC/PKM Eglin	00054	$1,039,321.00	M123,M123	09/23/2003	$26,646,179.00	Y
F0863500C0014	P00047	0GM04,AAC/PKM Eglin	00055	$237,000.00	M123,M123	09/24/2003	$26,646,179.00	Y

$26,646,179.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863500C0040	P00029	0GM04,AAC/PKM Eglin	00005	$882,961.00	R425,R425	11/12/2003	$23,406,921.00	Y
F0863500C0040	P00029	0GM04,AAC/PKM Eglin	00005	$7,418,253.00	R425,R425	11/12/2003	$23,406,921.00	Y
F0863500C0040	P00030	0GM04,AAC/PKM Eglin	00005	$146,125.00	R425,R425	11/12/2003	$23,406,921.00	Y
F0863500C0040	P00032	0GM04,AAC/PKM Eglin	00028	$147,897.00	R425,R425	05/12/2004	$23,406,921.00	Y
F0863500C0040	P00012	0GM04,AAC/PKM Eglin	00000	$3,000,000.00	R425,R425	10/01/2001	$23,406,921.00	Y
F0863500C0040	P00013	0GM04,AAC/PKM Eglin	00006	$139,363.00	R425,R425	12/17/2001	$23,406,921.00	Y
F0863500C0040	P00014	0GM04,AAC/PKM Eglin	00010	$1,860,467.00	R425,R425	01/31/2002	$23,406,921.00	Y
F0863500C0040	P00016	0GM04,AAC/PKM Eglin	00022	$139,045.00	R425,R425	05/02/2002	$23,406,921.00	Y
F0863500C0040	P00017	0GM04,AAC/PKM Eglin	00023	$1,600,000.00	R425,R425	05/30/2002	$23,406,921.00	Y
F0863500C0040	P00019	0GM04,AAC/PKM Eglin	00000	$3,500,000.00	R425,R425	10/01/2002	$23,406,921.00	Y
F0863500C0040	P00021	0GM04,AAC/PKM Eglin	00005	$139,289.00	R425,R425	11/18/2002	$23,406,921.00	Y
F0863500C0040	P00022	0GM04,AAC/PKM Eglin	00016	$2,000,000.00	R425,R425	02/11/2003	$23,406,921.00	Y
F0863500C0040	P00024	0GM04,AAC/PKM Eglin	00025	$2,000,000.00	R425,R425	04/04/2003	$23,406,921.00	Y
F0863500C0040	P00027	0GM04,AAC/PKM Eglin	00030	$139,533.00	R425,R425	05/12/2003	$23,406,921.00	Y
F0863500C0040	P00028	0GM04,AAC/PKM Eglin	00057	$293,988.00	R425,R425	09/30/2003	$23,406,921.00	Y

$23,406,921.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863500C0041	P00031	0GM04,AAC/PKM Eglin	00004	$2,518,339.00	R425,R425	11/07/2003	$55,743,773.00	Y
F0863500C0041	P00031	0GM04,AAC/PKM Eglin	00005	$14,784,826.00	R425,R425	11/07/2003	$55,743,773.00	Y
F0863500C0041	P00032	0GM04,AAC/PKM Eglin	00008	$495,713.00	R425,R425	11/12/2003	$55,743,773.00	Y

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F0863500C0041	P00035	0GM04,AAC/PKM Eglin	00028	$495,713.00	R425,R425	05/12/2004	$55,743,773.00	Y
F0863500C0041	P00010	0GM04,AAC/PKM Eglin	00000	$3,000,000.00	R425,R425	10/01/2001	$55,743,773.00	Y
F0863500C0041	P00011	0GM04,AAC/PKM Eglin	00006	$464,707.00	R425,R425	12/17/2001	$55,743,773.00	Y
F0863500C0041	P00012	0GM04,AAC/PKM Eglin	00006	$4,535,290.00	R425,R425	12/20/2001	$55,743,773.00	Y
F0863500C0041	P00014	0GM04,AAC/PKM Eglin	00015	$8,000,000.00	R425,R425	03/13/2002	$55,743,773.00	Y
F0863500C0041	P00016	0GM04,AAC/PKM Eglin	00022	$464,710.00	R425,R425	05/22/2002	$55,743,773.00	Y
F0863500C0041	P00018	0GM04,AAC/PKM Eglin	00000	$5,000,000.00	R425,R425	10/01/2002	$55,743,773.00	Y
F0863500C0041	P00020	0GM04,AAC/PKM Eglin	00005	$461,643.00	R425,R425	11/18/2002	$55,743,773.00	Y
F0863500C0041	P00021	0GM04,AAC/PKM Eglin	00013	$4,000,000.00	R425,R425	01/30/2003	$55,743,773.00	Y
F0863500C0041	P00022	0GM04,AAC/PKM Eglin	00019	$4,410,000.00	R425,R425	03/03/2003	$55,743,773.00	Y
F0863500C0041	P00022	0GM04,AAC/PKM Eglin	00019	$590,000.00	R425,R425	03/03/2003	$55,743,773.00	Y
F0863500C0041	P00024	0GM04,AAC/PKM Eglin	00024	$2,400,000.00	R425,R425	04/01/2003	$55,743,773.00	Y
F0863500C0041	P00026	0GM04,AAC/PKM Eglin	00030	$460,806.00	R425,R425	05/12/2003	$55,743,773.00	Y
F0863500C0041	P00028	0GM04,AAC/PKM Eglin	00048	$500,000.00	R425,R425	08/26/2003	$55,743,773.00	Y
F0863500C0041	P00029	0GM04,AAC/PKM Eglin	00057	$3,162,026.00	R425,R425	09/30/2003	$55,743,773.00	Y

$55,743,773.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863500C0080	P00012	0GM14,AAC/YAK Eglin	00004	$157,270.00	R425,R425	03/22/2004	$1,279,005.00	N
F0863500C0080	P00013	0GM14,AAC/YAK Eglin	00005	$250,000.00	R425,R425	04/22/2004	$1,279,005.00	N
F0863500C0080	P00014	0GM14,AAC/YAK Eglin	00008	$16,377.00	R425,R425	07/19/2004	$1,279,005.00	N
F0863500C0080	P00005	0GM15,AAC/WMK Eglin	00007	$139,982.00	R425,R425	03/29/2002	$1,279,005.00	N
F0863500C0080	P00006	0GM15,AAC/WMK Eglin	00211	$384,805.00	R425,R425	09/20/2002	$1,279,005.00	N
F0863500C0080	P00008	0GM15,AAC/WMK Eglin	00006	$136,865.00	R425,R425	03/06/2003	$1,279,005.00	N
F0863500C0080	P00010	0GM15,AAC/WMK Eglin	00019	$42,080.00	R425,R425	09/10/2003	$1,279,005.00	N
F0863500C0080	P00011	0GM15,AAC/WMK Eglin	00020	$151,626.00	R425,R425	09/22/2003	$1,279,005.00	N

$1,279,005.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863500C0101	P00005	0GM12,AAC/YUK Eglin	00029	$2,517,380.00	AC55,AC55	08/27/2001	$18,525,272.00	N
F0863500C0101	P00009	0GM12,AAC/YUK Eglin	00002	$103,406.00	AC55,AC55	02/13/2002	$18,525,272.00	N
F0863500C0101	P00010	0GM12,AAC/YUK Eglin	00002	$9,926,426.00	AC55,AC55	02/15/2002	$18,525,272.00	N
F0863500C0101	P00011	0GM12,AAC/YUK Eglin	00004	$1,910,282.00	AC55,AC55	05/22/2002	$18,525,272.00	N

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F0863500C0101	P00013	0GM12,AAC/YUK Eglin	00002	$1,068,323.00	AC55,AC55	02/21/2003	$18,525,272.00	N
F0863500C0101	P00015	0GM12,AAC/YUK Eglin	00003	$1,946,275.00	AC55,AC55	04/18/2003	$18,525,272.00	N
F0863500C0101	P00016	0GM12,AAC/YUK Eglin	00005	$96,437.00	AC55,AC55	06/30/2003	$18,525,272.00	N
F0863500C0101	P00017	0GM12,AAC/YUK Eglin	00006	($170,000.00)	AC55,AC55	08/13/2003	$18,525,272.00	N
F0863500C0101	P00018	0GM12,AAC/YUK Eglin	00006	$956,743.00	AC55,AC55	09/02/2003	$18,525,272.00	N

$18,525,272.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863500D0025	000201	0GM04,AAC/PKM Eglin	00012	($8,667.00)	AD24,AD24	01/15/2003	$16,134,463.00	Y
F0863500D0025	000202	0GM04,AAC/PKM Eglin	00046	($2,743.00)	AD24,AD24	08/19/2003	$16,134,463.00	Y
F0863500D0025	000801	0GM04,AAC/PKM Eglin	00017	($2,400.00)	AD24,AD24	01/31/2003	$16,134,463.00	Y
F0863500D0025	001201	0GM04,AAC/PKM Eglin	00011	($5,700.00)	AD24,AD24	01/10/2003	$16,134,463.00	Y
F0863500D0025	001301	0GM04,AAC/PKM Eglin	00043	($4,970.00)	AD24,AD24	08/05/2003	$16,134,463.00	Y
F0863500D0025	001601	0GM04,AAC/PKM Eglin	00046	($4,890.00)	AD24,AD24	08/19/2003	$16,134,463.00	Y
F0863500D0025	002504	0GM04,AAC/PKM Eglin	00294	$159,161.00	AD24,AD24	09/17/2001	$16,134,463.00	Y
F0863500D0025	002505	0GM04,AAC/PKM Eglin	00046	($1,414.00)	AD24,AD24	08/19/2003	$16,134,463.00	Y
F0863500D0025	002701	0GM04,AAC/PKM Eglin	00046	($5,500.00)	AD24,AD24	08/19/2003	$16,134,463.00	Y
F0863500D0025	002802	0GM04,AAC/PKM Eglin	00046	($6,625.00)	AD24,AD24	08/19/2003	$16,134,463.00	Y
F0863500D0025	003102	0GM04,AAC/PKM Eglin	00052	($367.00)	AD24,AD24	09/11/2003	$16,134,463.00	Y
F0863500D0025	003201	0GM04,AAC/PKM Eglin	00046	($589.00)	AD24,AD24	08/20/2003	$16,134,463.00	Y
F0863500D0025	003301	0GM04,AAC/PKM Eglin	00049	($10,042.00)	AD24,AD24	09/03/2003	$16,134,463.00	Y
F0863500D0025	003601	0GM04,AAC/PKM Eglin	00046	($4,900.00)	AD24,AD24	08/19/2003	$16,134,463.00	Y
F0863500D0025	003703	0GM04,AAC/PKM Eglin	00308	$100,000.00	AD24,AD24	09/24/2001	$16,134,463.00	Y
F0863500D0025	003704	0GM04,AAC/PKM Eglin	00008	$26,125.00	AD24,AD24	01/17/2002	$16,134,463.00	Y
F0863500D0025	003705	0GM04,AAC/PKM Eglin	00046	($1,500.00)	AD24,AD24	08/19/2003	$16,134,463.00	Y
F0863500D0025	0039	0GM04,AAC/PKM Eglin	00286	$35,000.00	AD24,AD24	09/07/2001	$16,134,463.00	Y
F0863500D0025	003901	0GM04,AAC/PKM Eglin	00025	$34,720.00	AD24,AD24	06/13/2002	$16,134,463.00	Y
F0863500D0025	0040	0GM04,AAC/PKM Eglin	00295	$116,746.00	AD24,AD24	09/17/2001	$16,134,463.00	Y
F0863500D0025	0041	0GM04,AAC/PKM Eglin	00312	$85,359.00	AD24,AD24	09/25/2001	$16,134,463.00	Y
F0863500D0025	0042	0GM04,AAC/PKM Eglin	00002	$100,000.00	AD24,AD24	10/12/2001	$16,134,463.00	Y
F0863500D0025	004201	0GM04,AAC/PKM Eglin	00057	($18,710.00)	AD24,AD24	09/30/2003	$16,134,463.00	Y
F0863500D0025	0043	0GM04,AAC/PKM Eglin	00000	$50,000.00	AD24,AD24	11/02/2001	$16,134,463.00	Y
F0863500D0025	004301	0GM04,AAC/PKM Eglin	00017	$29,891.00	AD24,AD24	04/11/2002	$16,134,463.00	Y
F0863500D0025	0044	0GM04,AAC/PKM Eglin	00001	$100,000.00	AD24,AD24	11/02/2001	$16,134,463.00	Y

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F0863500D0025	004401	0GM04,AAC/PKM Eglin	00015	$100,000.00	AD24,AD24	03/20/2002	$16,134,463.00	Y
F0863500D0025	004402	0GM04,AAC/PKM Eglin	00025	$149,797.00	AD24,AD24	06/13/2002	$16,134,463.00	Y
F0863500D0025	004403	0GM04,AAC/PKM Eglin	00056	($3,669.00)	AD24,AD24	09/26/2003	$16,134,463.00	Y
F0863500D0025	0045	0GM04,AAC/PKM Eglin	00004	$50,000.00	AD24,AD24	11/26/2001	$16,134,463.00	Y
F0863500D0025	004501	0GM04,AAC/PKM Eglin	00025	$49,551.00	AD24,AD24	06/13/2002	$16,134,463.00	Y
F0863500D0025	0046	0GM04,AAC/PKM Eglin	00005	$46,079.00	AD24,AD24	11/29/2001	$16,134,463.00	Y
F0863500D0025	0047	0GM04,AAC/PKM Eglin	00006	$50,000.00	AD24,AD24	12/18/2001	$16,134,463.00	Y
F0863500D0025	004702	0GM04,AAC/PKM Eglin	00025	$29,930.00	AD24,AD24	06/13/2002	$16,134,463.00	Y
F0863500D0025	004703	0GM04,AAC/PKM Eglin	00007	$54,410.00	AD24,AD24	11/27/2002	$16,134,463.00	Y
F0863500D0025	0048	0GM04,AAC/PKM Eglin	00007	$100,000.00	AD24,AD24	12/21/2001	$16,134,463.00	Y
F0863500D0025	004801	0GM04,AAC/PKM Eglin	00017	$100,000.00	AD24,AD24	04/11/2002	$16,134,463.00	Y
F0863500D0025	004802	0GM04,AAC/PKM Eglin	00025	$207,250.00	AD24,AD24	06/13/2002	$16,134,463.00	Y
F0863500D0025	0049	0GM04,AAC/PKM Eglin	00008	$39,149.00	AD24,AD24	01/18/2002	$16,134,463.00	Y
F0863500D0025	004901	0GM04,AAC/PKM Eglin	00200	($3,914.00)	AD24,AD24	07/10/2002	$16,134,463.00	Y
F0863500D0025	005001	0GM04,AAC/PKM Eglin	00013	$60,101.00	AD24,AD24	03/05/2002	$16,134,463.00	Y
F0863500D0025	005002	0GM04,AAC/PKM Eglin	00046	($121.00)	AD24,AD24	08/19/2003	$16,134,463.00	Y
F0863500D0025	0051	0GM04,AAC/PKM Eglin	00011	$30,000.00	AD24,AD24	02/13/2002	$16,134,463.00	Y
F0863500D0025	005101	0GM04,AAC/PKM Eglin	00017	$50,000.00	AD24,AD24	04/11/2002	$16,134,463.00	Y
F0863500D0025	005102	0GM04,AAC/PKM Eglin	00025	$128,709.00	AD24,AD24	06/13/2002	$16,134,463.00	Y
F0863500D0025	0052	0GM04,AAC/PKM Eglin	00011	$200,000.00	AD24,AD24	02/13/2002	$16,134,463.00	Y
F0863500D0025	005202	0GM04,AAC/PKM Eglin	00211	$5,000.00	AD24,AD24	09/23/2002	$16,134,463.00	Y
F0863500D0025	005203	0GM04,AAC/PKM Eglin	00046	($2,456.00)	AD24,AD24	08/19/2003	$16,134,463.00	Y
F0863500D0025	0053	0GM04,AAC/PKM Eglin	00014	$172,621.00	AD24,AD24	03/12/2002	$16,134,463.00	Y
F0863500D0025	0054	0GM04,AAC/PKM Eglin	00016	$75,000.00	AD24,AD24	03/27/2002	$16,134,463.00	Y
F0863500D0025	005401	0GM04,AAC/PKM Eglin	00211	$74,006.00	AD24,AD24	09/23/2002	$16,134,463.00	Y
F0863500D0025	0057	0GM04,AAC/PKM Eglin	00023	$151,186.00	AD24,AD24	05/28/2002	$16,134,463.00	Y
F0863500D0025	0058	0GM04,AAC/PKM Eglin	00026	$98,946.00	AD24,AD24	06/19/2002	$16,134,463.00	Y
F0863500D0025	0059	0GM04,AAC/PKM Eglin	00201	$100,317.00	AD24,AD24	07/15/2002	$16,134,463.00	Y
F0863500D0025	0060	0GM04,AAC/PKM Eglin	00202	$465,831.00	AD24,AD24	07/22/2002	$16,134,463.00	Y
F0863500D0025	0061	0GM04,AAC/PKM Eglin	00202	$55,373.00	AD24,AD24	07/22/2002	$16,134,463.00	Y
F0863500D0025	0062	0GM04,AAC/PKM Eglin	00204	$117,917.00	AD24,AD24	08/07/2002	$16,134,463.00	Y
F0863500D0025	0063	0GM04,AAC/PKM Eglin	00207	$78,321.00	AD24,AD24	08/26/2002	$16,134,463.00	Y
F0863500D0025	006301	0GM04,AAC/PKM Eglin	00018	$34,078.00	AD24,AD24	02/20/2003	$16,134,463.00	Y
F0863500D0025	0064	0GM04,AAC/PKM Eglin	00212	$11,549.00	AD24,AD24	09/23/2002	$16,134,463.00	Y
F0863500D0025	0065	0GM04,AAC/PKM Eglin	00214	$79,122.00	AD24,AD24	09/27/2002	$16,134,463.00	Y

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F0863500D0025	0066		0GM04,AAC/PKM Eglin	00214	$266,767.00	AD24,AD24	09/27/2002	$16,134,463.00	Y
F0863500D0025	0067		0GM04,AAC/PKM Eglin	00214	$415,361.00	AD24,AD24	09/27/2002	$16,134,463.00	Y
F0863500D0025	006701		0GM04,AAC/PKM Eglin	00052	$65,703.00	AD24,AD24	09/12/2003	$16,134,463.00	Y
F0863500D0025	0068		0GM04,AAC/PKM Eglin	00214	$349,797.00	AD24,AD24	09/27/2002	$16,134,463.00	Y
F0863500D0025	0069		0GM04,AAC/PKM Eglin	00214	$20,000.00	AD24,AD24	09/27/2002	$16,134,463.00	Y
F0863500D0025	0070		0GM04,AAC/PKM Eglin	00214	$161,553.00	AD24,AD24	09/27/2002	$16,134,463.00	Y
F0863500D0025	0071		0GM04,AAC/PKM Eglin	00006	$49,750.00	AD24,AD24	11/22/2002	$16,134,463.00	Y
F0863500D0025	0072		0GM04,AAC/PKM Eglin	00010	$244,843.00	AD24,AD24	12/23/2002	$16,134,463.00	Y
F0863500D0025	0072	01	0GM04,AAC/PKM Eglin	00008	$97,750.00	AD24,AD24	12/05/2003	$16,134,463.00	Y
F0863500D0025	0073		0GM04,AAC/PKM Eglin	00010	$96,346.00	AD24,AD24	12/23/2002	$16,134,463.00	Y
F0863500D0025	0074		0GM04,AAC/PKM Eglin	00011	$16,581.00	AD24,AD24	01/07/2003	$16,134,463.00	Y
F0863500D0025	0075		0GM04,AAC/PKM Eglin	00014	$136,963.00	AD24,AD24	01/31/2003	$16,134,463.00	Y
F0863500D0025	007502		0GM04,AAC/PKM Eglin	00037	$58,598.00	AD24,AD24	07/07/2003	$16,134,463.00	Y
F0863500D0025	0076		0GM04,AAC/PKM Eglin	00017	$294,240.00	AD24,AD24	02/13/2003	$16,134,463.00	Y
F0863500D0025	0077		0GM04,AAC/PKM Eglin	00018	$162,500.00	AD24,AD24	02/27/2003	$16,134,463.00	Y
F0863500D0025	007701		0GM04,AAC/PKM Eglin	00023	$208,462.00	AD24,AD24	03/28/2003	$16,134,463.00	Y
F0863500D0025	0078		0GM04,AAC/PKM Eglin	00019	$50,000.00	AD24,AD24	03/11/2003	$16,134,463.00	Y
F0863500D0025	007801		0GM04,AAC/PKM Eglin	00039	$47,853.00	AD24,AD24	07/11/2003	$16,134,463.00	Y
F0863500D0025	0079		0GM04,AAC/PKM Eglin	00020	$115,910.00	AD24,AD24	03/18/2003	$16,134,463.00	Y
F0863500D0025	0080		0GM04,AAC/PKM Eglin	00020	$200,012.00	AD24,AD24	03/17/2003	$16,134,463.00	Y
F0863500D0025	0081		0GM04,AAC/PKM Eglin	00021	$127,104.00	AD24,AD24	03/24/2003	$16,134,463.00	Y
F0863500D0025	0082		0GM04,AAC/PKM Eglin	00020	$350,046.00	AD24,AD24	03/20/2003	$16,134,463.00	Y
F0863500D0025	0083		0GM04,AAC/PKM Eglin	00021	$87,000.00	AD24,AD24	03/24/2003	$16,134,463.00	Y
F0863500D0025	008301		0GM04,AAC/PKM Eglin	00045	$175,563.00	AD24,AD24	08/19/2003	$16,134,463.00	Y
F0863500D0025	0084		0GM04,AAC/PKM Eglin	00023	$48,386.00	AD24,AD24	03/28/2003	$16,134,463.00	Y
F0863500D0025	0085		0GM04,AAC/PKM Eglin	00023	$179,414.00	AD24,AD24	03/28/2003	$16,134,463.00	Y
F0863500D0025	0085	03	0GM04,AAC/PKM Eglin	00031	$69,794.00	AD24,AD24	06/14/2004	$16,134,463.00	Y
F0863500D0025	0086		0GM04,AAC/PKM Eglin	00023	$289,843.00	AD24,AD24	03/28/2003	$16,134,463.00	Y
F0863500D0025	0086	02	0GM04,AAC/PKM Eglin	00018	$14,000.00	AD24,AD24	03/03/2004	$16,134,463.00	Y
F0863500D0025	0087		0GM04,AAC/PKM Eglin	00023	$75,460.00	AD24,AD24	03/28/2003	$16,134,463.00	Y
F0863500D0025	0088		0GM04,AAC/PKM Eglin	00023	$421,272.00	AD24,AD24	03/31/2003	$16,134,463.00	Y
F0863500D0025	0089		0GM04,AAC/PKM Eglin	00023	$162,500.00	AD24,AD24	03/31/2003	$16,134,463.00	Y
F0863500D0025	008901		0GM04,AAC/PKM Eglin	00039	$155,967.00	AD24,AD24	07/11/2003	$16,134,463.00	Y
F0863500D0025	0090		0GM04,AAC/PKM Eglin	00023	$68,421.00	AD24,AD24	03/31/2003	$16,134,463.00	Y
F0863500D0025	0090	01	0GM04,AAC/PKM Eglin	00009	$44,936.00	AD24,AD24	12/05/2003	$16,134,463.00	Y

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F0863500D0025	0091		0GM04,AAC/PKM Eglin	00028	$34,989.00	AD24,AD24	05/01/2003	$16,134,463.00	Y
F0863500D0025	0092		0GM04,AAC/PKM Eglin	00030	$77,354.00	AD24,AD24	05/13/2003	$16,134,463.00	Y
F0863500D0025	0093		0GM04,AAC/PKM Eglin	00032	$10,813.00	AD24,AD24	05/30/2003	$16,134,463.00	Y
F0863500D0025	0094		0GM04,AAC/PKM Eglin	00042	$19,082.00	AD24,AD24	07/31/2003	$16,134,463.00	Y
F0863500D0025	0095		0GM04,AAC/PKM Eglin	00042	$150,026.00	AD24,AD24	07/30/2003	$16,134,463.00	Y
F0863500D0025	0096		0GM04,AAC/PKM Eglin	00045	$45,000.00	AD24,AD24	08/18/2003	$16,134,463.00	Y
F0863500D0025	0096	01	0GM04,AAC/PKM Eglin	00025	$5,011.00	AD24,AD24	04/20/2004	$16,134,463.00	Y
F0863500D0025	0097		0GM04,AAC/PKM Eglin	00045	$163,639.00	AD24,AD24	08/18/2003	$16,134,463.00	Y
F0863500D0025	0098		0GM04,AAC/PKM Eglin	00050	$333,166.00	AD24,AD24	09/05/2003	$16,134,463.00	Y
F0863500D0025	0099		0GM04,AAC/PKM Eglin	00052	$124,174.00	AD24,AD24	09/10/2003	$16,134,463.00	Y
F0863500D0025	0100		0GM04,AAC/PKM Eglin	00052	$226,451.00	AD24,AD24	09/10/2003	$16,134,463.00	Y
F0863500D0025	0101		0GM04,AAC/PKM Eglin	00052	$67,665.00	AD24,AD24	09/11/2003	$16,134,463.00	Y
F0863500D0025	0102		0GM04,AAC/PKM Eglin	00052	$14,869.00	AD24,AD24	09/11/2003	$16,134,463.00	Y
F0863500D0025	0103		0GM04,AAC/PKM Eglin	00001	$497,745.00	AZ14,AD24	10/21/2003	$16,134,463.00	Y
F0863500D0025	0104		0GM04,AAC/PKM Eglin	00007	$63,498.00	AD26,AD24	11/19/2003	$16,134,463.00	Y
F0863500D0025	0105		0GM04,AAC/PKM Eglin	00007	$237,143.00	AD26,AD24	11/19/2003	$16,134,463.00	Y
F0863500D0025	0106		0GM04,AAC/PKM Eglin	00007	$357,476.00	AD24,AD24	11/21/2003	$16,134,463.00	Y
F0863500D0025	0107		0GM04,AAC/PKM Eglin	00009	$131,053.00	AD24,AD24	12/09/2003	$16,134,463.00	Y
F0863500D0025	0108		0GM04,AAC/PKM Eglin	00009	$517,720.00	AD24,AD24	12/09/2003	$16,134,463.00	Y
F0863500D0025	0109		0GM04,AAC/PKM Eglin	00008	$185,929.00	AD24,AD24	12/01/2003	$16,134,463.00	Y
F0863500D0025	0110		0GM04,AAC/PKM Eglin	00009	$299,739.00	AD24,AD24	12/05/2003	$16,134,463.00	Y
F0863500D0025	0111		0GM04,AAC/PKM Eglin	00015	$244,860.00	AD24,AD24	02/05/2004	$16,134,463.00	Y
F0863500D0025	0112		0GM04,AAC/PKM Eglin	00015	$49,500.00	AD24,AD24	02/10/2004	$16,134,463.00	Y
F0863500D0025	0112	01	0GM04,AAC/PKM Eglin	00030	$144,445.00	AD24,AD24	06/03/2004	$16,134,463.00	Y
F0863500D0025	0113		0GM04,AAC/PKM Eglin	00015	$107,046.00	AD24,AD24	02/12/2004	$16,134,463.00	Y
F0863500D0025	0114		0GM04,AAC/PKM Eglin	00017	$361,611.00	AD24,AD24	02/26/2004	$16,134,463.00	Y
F0863500D0025	0115		0GM04,AAC/PKM Eglin	00019	$104,612.00	AD24,AD24	03/05/2004	$16,134,463.00	Y
F0863500D0025	0116		0GM04,AAC/PKM Eglin	00019	$114,303.00	AD24,AD24	03/05/2004	$16,134,463.00	Y
F0863500D0025	0117		0GM04,AAC/PKM Eglin	00019	$299,736.00	AD24,AD24	03/05/2004	$16,134,463.00	Y
F0863500D0025	0118		0GM04,AAC/PKM Eglin	00023	$50,007.00	AD24,AD24	04/08/2004	$16,134,463.00	Y
F0863500D0025	0119		0GM04,AAC/PKM Eglin	00023	$142,067.00	AD24,AD24	04/09/2004	$16,134,463.00	Y
F0863500D0025	0120		0GM04,AAC/PKM Eglin	00024	$357,640.00	AD24,AD24	04/15/2004	$16,134,463.00	Y
F0863500D0025	0121		0GM04,AAC/PKM Eglin	00024	$318,497.00	AD24,AD24	04/15/2004	$16,134,463.00	Y
F0863500D0025	0122		0GM04,AAC/PKM Eglin	00024	$53,451.00	AD24,AD24	04/15/2004	$16,134,463.00	Y
F0863500D0025	0123		0GM04,AAC/PKM Eglin	00024	$124,898.00	AD24,AD24	04/15/2004	$16,134,463.00	Y

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F0863500D0025	0125	0GM04,AAC/PKM Eglin	00029	$174,922.00	AD24,AD24	05/26/2004	$16,134,463.00	Y
F0863500D0025	0126	0GM04,AAC/PKM Eglin	00029	$136,861.00	AD24,AD24	05/26/2004	$16,134,463.00	Y
F0863500D0025	0128	0GM04,AAC/PKM Eglin	00035	$371,816.00	AD24,AD24	07/16/2004	$16,134,463.00	Y
F0863500D0025	0129	0GM04,AAC/PKM Eglin	00033	$197,955.00	AD24,AD24	07/01/2004	$16,134,463.00	Y
F0863500D0025	0131	0GM04,AAC/PKM Eglin	00035	$87,754.00	AD24,AD24	07/15/2004	$16,134,463.00	Y

$16,134,463.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863500D0053	0005		0GM04,AAC/PKM Eglin	00011	$100,000.00	R425,R425	02/11/2002	$4,515,139.00	Y
F0863500D0053	000501		0GM04,AAC/PKM Eglin	00205	$57,206.00	R425,R425	08/13/2002	$4,515,139.00	Y
F0863500D0053	000502		0GM04,AAC/PKM Eglin	00206	$44,300.00	R425,R425	08/23/2002	$4,515,139.00	Y
F0863500D0053	000503		0GM04,AAC/PKM Eglin	00212	$95,450.00	R425,R425	09/23/2002	$4,515,139.00	Y
F0863500D0053	000504		0GM04,AAC/PKM Eglin	00025	$155,000.00	R425,R425	04/09/2003	$4,515,139.00	Y
F0863500D0053	000505		0GM04,AAC/PKM Eglin	00037	$59,995.00	R425,R425	07/08/2003	$4,515,139.00	Y
F0863500D0053	000506		0GM04,AAC/PKM Eglin	00044	$150,000.00	R425,R425	07/31/2003	$4,515,139.00	Y
F0863500D0053	000507		0GM04,AAC/PKM Eglin	00053	$11,400.00	R425,R425	09/18/2003	$4,515,139.00	Y
F0863500D0053	000508		0GM04,AAC/PKM Eglin	00057	$75,650.00	R425,R425	09/30/2003	$4,515,139.00	Y
F0863500D0053	0006		0GM04,AAC/PKM Eglin	00026	$400,000.00	R425,R425	06/21/2002	$4,515,139.00	Y
F0863500D0053	0007		0GM04,AAC/PKM Eglin	00027	$111,086.00	R425,R425	06/25/2002	$4,515,139.00	Y
F0863500D0053	0008		0GM04,AAC/PKM Eglin	00211	$891,800.00	R425,R425	09/20/2002	$4,515,139.00	Y
F0863500D0053	000901		0GM04,AAC/PKM Eglin	00001	$156,600.00	R425,R425	10/18/2002	$4,515,139.00	Y
F0863500D0053	0010		0GM04,AAC/PKM Eglin	00215	$399,999.00	R425,R425	09/30/2002	$4,515,139.00	Y
F0863500D0053	001001		0GM04,AAC/PKM Eglin	00002	$150,000.00	R425,R425	10/28/2002	$4,515,139.00	Y
F0863500D0053	0011		0GM04,AAC/PKM Eglin	00008	$213,675.00	R425,R425	12/16/2002	$4,515,139.00	Y
F0863500D0053	0012		0GM04,AAC/PKM Eglin	00042	$650,000.00	R425,R425	07/31/2003	$4,515,139.00	Y
F0863500D0053	0013	01	0GM04,AAC/PKM Eglin	00007	$155,520.00	R425,R425	11/25/2003	$4,515,139.00	Y
F0863500D0053	0014		0GM04,AAC/PKM Eglin	00020	$320,658.00	R425,R425	03/11/2004	$4,515,139.00	Y
F0863500D0053	0015		0GM04,AAC/PKM Eglin	00020	$191,800.00	R425,R425	03/12/2004	$4,515,139.00	Y
F0863500D0053	0016		0GM04,AAC/PKM Eglin	00028	$125,000.00	R425,R425	05/21/2004	$4,515,139.00	Y

$4,515,139.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863501C0002		P00036	0GM04,AAC/PKM Eglin	00005	$57,537,048.00	R425,R425	10/30/2003	$223,283,404.00	Y

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F0863501C0002		P00036	0GM04,AAC/PKM Eglin	00005	$7,011,080.00	R425,R425	10/30/2003	$223,283,404.00	Y
F0863501C0002		P00039	0GM04,AAC/PKM Eglin	00017	$2,270,859.00	R425,R425	02/11/2004	$223,283,404.00	Y
F0863501C0002		P00040	0GM04,AAC/PKM Eglin	00029	($2,800,000.00)	R425,R425	05/25/2004	$223,283,404.00	Y
F0863501C0002		P00040	0GM04,AAC/PKM Eglin	00029	($700,000.00)	R425,R425	05/25/2004	$223,283,404.00	Y
F0863501C0002		P00041	0GM04,AAC/PKM Eglin	00034	$2,270,015.00	R425,R425	07/01/2004	$223,283,404.00	Y
F0863501C0002	P00004		0GM04,AAC/PKM Eglin	00305	$400,000.00	R425,R425	09/20/2001	$223,283,404.00	Y
F0863501C0002	P00005		0GM04,AAC/PKM Eglin	00287	$5,100,000.00	R425,R425	08/31/2001	$223,283,404.00	Y
F0863501C0002	P00006		0GM04,AAC/PKM Eglin	00000	$7,000,000.00	R425,R425	10/01/2001	$223,283,404.00	Y
F0863501C0002	P00008		0GM04,AAC/PKM Eglin	00001	$10,000,000.00	R425,R425	11/09/2001	$223,283,404.00	Y
F0863501C0002	P00009		0GM04,AAC/PKM Eglin	00006	$10,000,000.00	R425,R425	12/17/2001	$223,283,404.00	Y
F0863501C0002	P00010		0GM04,AAC/PKM Eglin	00008	$2,169,262.00	R425,R425	01/17/2002	$223,283,404.00	Y
F0863501C0002	P00012		0GM04,AAC/PKM Eglin	00015	$10,000,000.00	R425,R425	03/14/2002	$223,283,404.00	Y
F0863501C0002	P00014		0GM04,AAC/PKM Eglin	00016	$13,000,000.00	R425,R425	03/29/2002	$223,283,404.00	Y
F0863501C0002	P00015		0GM04,AAC/PKM Eglin	00026	$6,000,000.00	R425,R425	06/17/2002	$223,283,404.00	Y
F0863501C0002	P00017		0GM04,AAC/PKM Eglin	00201	$2,163,521.00	R425,R425	07/15/2002	$223,283,404.00	Y
F0863501C0002	P00019		0GM04,AAC/PKM Eglin	00209	$2,400,000.00	R425,R425	09/16/2002	$223,283,404.00	Y
F0863501C0002	P00020		0GM04,AAC/PKM Eglin	00000	$1,775,000.00	R425,R425	10/01/2002	$223,283,404.00	Y
F0863501C0002	P00020		0GM04,AAC/PKM Eglin	00000	$12,225,000.00	R425,R425	10/01/2002	$223,283,404.00	Y
F0863501C0002	P00021		0GM04,AAC/PKM Eglin	00008	$10,600,000.00	R425,R425	12/13/2002	$223,283,404.00	Y
F0863501C0002	P00021		0GM04,AAC/PKM Eglin	00008	$1,400,000.00	R425,R425	12/13/2002	$223,283,404.00	Y
F0863501C0002	P00022		0GM04,AAC/PKM Eglin	00012	$2,159,933.00	R425,R425	01/10/2003	$223,283,404.00	Y
F0863501C0002	P00023		0GM04,AAC/PKM Eglin	00012	$119,810.00	R425,R425	01/16/2003	$223,283,404.00	Y
F0863501C0002	P00024		0GM04,AAC/PKM Eglin	00013	$13,950,000.00	R425,R425	01/30/2003	$223,283,404.00	Y
F0863501C0002	P00024		0GM04,AAC/PKM Eglin	00014	$1,050,000.00	R425,R425	01/30/2003	$223,283,404.00	Y
F0863501C0002	P00026		0GM04,AAC/PKM Eglin	00027	$2,511,226.00	R425,R425	04/10/2003	$223,283,404.00	Y
F0863501C0002	P00026		0GM04,AAC/PKM Eglin	00027	$17,488,774.00	R425,R425	04/10/2003	$223,283,404.00	Y
F0863501C0002	P00032		0GM04,AAC/PKM Eglin	00039	$2,169,174.00	R425,R425	07/14/2003	$223,283,404.00	Y
F0863501C0002	P00033		0GM04,AAC/PKM Eglin	00041	$2,043,941.00	R425,R425	07/24/2003	$223,283,404.00	Y
F0863501C0002	P00034		0GM04,AAC/PKM Eglin	00047	$1,700,000.00	R425,R425	08/12/2003	$223,283,404.00	Y
F0863501C0002	P00034		0GM04,AAC/PKM Eglin	00047	$700,000.00	R425,R425	08/12/2003	$223,283,404.00	Y
F0863501C0002	P00035		0GM04,AAC/PKM Eglin	00057	$12,470,530.00	R425,R425	09/30/2003	$223,283,404.00	Y
F0863501C0002	P00035		0GM04,AAC/PKM Eglin	00057	$3,598,231.00	R425,R425	09/30/2003	$223,283,404.00	Y

$223,283,404.00

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F0863501C0007	P00005	0GM15,AAC/WMK Eglin	00000	$347,848.00	6930,R408	10/31/2001	$1,107,420.00	Y
F0863501C0007	P00007	0GM15,AAC/WMK Eglin	00001	$361,984.00	6930,R408	10/30/2002	$1,107,420.00	Y

$709,832.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863501C0014	P00004	0GM11,AAC/YHK Eglin	00000	$1,773,580.00	AD15,AD15	12/21/2001	$5,700,926.00	N
F0863501C0014	P00005	0GM11,AAC/YHK Eglin	00001	$300,000.00	AD15,AD15	03/12/2002	$5,700,926.00	N
F0863501C0014	P00006	0GM11,AAC/YHK Eglin	00002	$682,346.00	AD15,AD15	05/13/2002	$5,700,926.00	N
F0863501C0014	P00007	0GM11,AAC/YHK Eglin	00200	$95,000.00	AD15,AD15	08/28/2002	$5,700,926.00	N
F0863501C0014	P00008	0GM11,AAC/YHK Eglin	00201	$2,283,333.00	AD15,AD15	09/20/2002	$5,700,926.00	N
F0863501C0014	P00009	0GM11,AAC/YHK Eglin	00000	$566,667.00	AD15,AD15	12/13/2002	$5,700,926.00	N
F0863501C0014	P00011	0GM11,AAC/YHK Eglin	00001	($300,000.00)	AD15,AD15	01/31/2003	$5,700,926.00	N

$5,700,926.00

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F0863501C0018	P00028	0GM04,AAC/PKM Eglin	00001	$41,643.00	AD26,AD26	10/16/2003	$1,781,860.00	Y
F0863501C0018	P00029	0GM04,AAC/PKM Eglin	00003	$301,319.00	AD26,AD26	10/23/2003	$1,781,860.00	Y
F0863501C0018	P00030	0GM04,AAC/PKM Eglin	00014	$51,643.00	AD26,AD26	02/03/2004	$1,781,860.00	Y
F0863501C0018	P00031	0GM04,AAC/PKM Eglin	00017	$9,006.00	AD26,AD26	02/20/2004	$1,781,860.00	Y
F0863501C0018	P00032	0GM04,AAC/PKM Eglin	00022	$14,791.00	AD26,AD26	04/01/2004	$1,781,860.00	Y
F0863501C0018	P00033	0GM04,AAC/PKM Eglin	00025	$9,625.00	AD26,AD26	04/19/2004	$1,781,860.00	Y
F0863501C0018	P00034	0GM04,AAC/PKM Eglin	00032	$35,000.00	AD26,AD26	06/16/2004	$1,781,860.00	Y
F0863501C0018	P00035	0GM04,AAC/PKM Eglin	00034	$20,000.00	AD26,AD26	07/08/2004	$1,781,860.00	Y
F0863501C0018	P00002	0GM04,AAC/PKM Eglin	00010	$134,500.00	AD26,AD26	01/31/2002	$1,781,860.00	Y
F0863501C0018	P00004	0GM04,AAC/PKM Eglin	00022	$131,481.00	AD26,AD26	05/15/2002	$1,781,860.00	Y
F0863501C0018	P00005	0GM04,AAC/PKM Eglin	00024	$30,000.00	AD26,AD26	06/04/2002	$1,781,860.00	Y
F0863501C0018	P00006	0GM04,AAC/PKM Eglin	00201	$5,000.00	AD26,AD26	07/10/2002	$1,781,860.00	Y
F0863501C0018	P00008	0GM04,AAC/PKM Eglin	00213	$154,681.00	AD26,AD26	09/23/2002	$1,781,860.00	Y
F0863501C0018	P00009	0GM04,AAC/PKM Eglin	00214	$26,492.00	AD26,AD26	09/30/2002	$1,781,860.00	Y
F0863501C0018	P00010	0GM04,AAC/PKM Eglin	00003	$26,492.00	AD26,AD26	10/24/2002	$1,781,860.00	Y
F0863501C0018	P00011	0GM04,AAC/PKM Eglin	00004	$264,919.00	AD26,AD26	11/04/2002	$1,781,860.00	Y
F0863501C0018	P00012	0GM04,AAC/PKM Eglin	00007	$145,000.00	AD26,AD26	11/21/2002	$1,781,860.00	Y

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F0863501C0018	P00013	0GM04,AAC/PKM Eglin	00008	$17,500.00	AD26,AD26	12/05/2002	$1,781,860.00	Y
F0863501C0018	P00014	0GM04,AAC/PKM Eglin	00008	$38,000.00	AD26,AD26	12/10/2002	$1,781,860.00	Y
F0863501C0018	P00015	0GM04,AAC/PKM Eglin	00012	$27,600.00	AD26,AD26	01/14/2003	$1,781,860.00	Y
F0863501C0018	P00016	0GM04,AAC/PKM Eglin	00017	$4,936.00	AD26,AD26	02/19/2003	$1,781,860.00	Y
F0863501C0018	P00018	0GM04,AAC/PKM Eglin	00024	$61,000.00	AD26,AD26	03/28/2003	$1,781,860.00	Y
F0863501C0018	P00019	0GM04,AAC/PKM Eglin	00028	$3,635.00	AD26,AD26	04/24/2003	$1,781,860.00	Y
F0863501C0018	P00020	0GM04,AAC/PKM Eglin	00030	$75,000.00	AD26,AD26	05/06/2003	$1,781,860.00	Y
F0863501C0018	P00021	0GM04,AAC/PKM Eglin	00036	$5,544.00	AD26,AD26	06/24/2003	$1,781,860.00	Y
F0863501C0018	P00022	0GM04,AAC/PKM Eglin	00043	$20,000.00	AD26,AD26	08/01/2003	$1,781,860.00	Y
F0863501C0018	P00023	0GM04,AAC/PKM Eglin	00047	$31,031.00	AD26,AD26	08/19/2003	$1,781,860.00	Y
F0863501C0018	P00024	0GM04,AAC/PKM Eglin	00049	$30,000.00	AD26,AD26	08/28/2003	$1,781,860.00	Y
F0863501C0018	P00025	0GM04,AAC/PKM Eglin	00051	$40,000.00	AD26,AD26	09/11/2003	$1,781,860.00	Y
F0863501C0018	P00026	0GM04,AAC/PKM Eglin	00054	$16,022.00	AD26,AD26	09/22/2003	$1,781,860.00	Y
F0863501C0018	P00027	0GM04,AAC/PKM Eglin	00055	$10,000.00	AD26,AD26	09/24/2003	$1,781,860.00	Y

$1,781,860.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863501C0029	P00003	0GM04,AAC/PKM Eglin	00288	($388,844.00)	R412,R412	09/07/2001	$2,095,734.00	N
F0863501C0029	P00004	0GM04,AAC/PKM Eglin	00297	$187,110.00	R412,R412	09/18/2001	$2,095,734.00	N
F0863501C0029	P00005	0GM04,AAC/PKM Eglin	00017	$420,228.00	R412,R412	04/10/2002	$2,095,734.00	N
F0863501C0029	P00007	0GM04,AAC/PKM Eglin	00026	$739,198.00	R412,R412	06/18/2002	$2,095,734.00	N
F0863501C0029	P00008	0GM04,AAC/PKM Eglin	00214	$398,043.00	R412,R412	09/30/2002	$2,095,734.00	N
F0863501C0029	P00009	0GM04,AAC/PKM Eglin	00009	$326,155.00	R412,R412	12/19/2002	$2,095,734.00	N
F0863501C0029	P00010	0GM04,AAC/PKM Eglin	00025	$15,000.00	R412,R412	04/11/2003	$2,095,734.00	N
F0863501C0029	P00011	0GM04,AAC/PKM Eglin	00036	$10,000.00	R412,R412	06/13/2003	$2,095,734.00	N

$2,095,734.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863501C0032	P00015	0GM15,AAC/WMK Eglin	00006	$135,000.00	J016,J016	03/11/2004	$4,667,546.00	Y
F0863501C0032	P00008	0GM15,AAC/WMK Eglin	00209	$1,991,722.00	L016,J016	09/10/2002	$4,667,546.00	Y
F0863501C0032	P00009	0GM15,AAC/WMK Eglin	00001	$52,000.00	J016,J016	10/25/2002	$4,667,546.00	Y
F0863501C0032	P00013	0GM15,AAC/WMK Eglin	00020	$2,488,824.00	J016,J016	09/19/2003	$4,667,546.00	Y

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$4,667,546.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863501C0055	P00002	0GM04,AAC/PKM Eglin	00028	$2,600,000.00	AC67,AC67	07/22/2002	$2,600,000.00	N
F0863501C0055	P00005	0GM04,AAC/PKM Eglin	00003	($500,000.00)	AC67,AC67	10/24/2002	$2,600,000.00	N
F0863501C0055	P00006	0GM04,AAC/PKM Eglin	00010	($21,887.00)	AC67,AC67	12/18/2002	$2,600,000.00	N

$2,600,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863501C0058		0GM15,AAC/WMK Eglin	00001	$19,110,969.00	J016,J016	12/04/2001	$24,911,714.00	Y
F0863501C0058	P00009	0GM15,AAC/WMK Eglin	00004	$4,612.00	J016,J016	02/12/2004	$24,911,714.00	Y
F0863501C0058	P00010	0GM15,AAC/WMK Eglin	00007	$716,628.00	J016,J016	03/17/2004	$24,911,714.00	Y
F0863501C0058	P00002	0GM15,AAC/WMK Eglin	00210	$692,134.00	J016,J016	09/18/2002	$24,911,714.00	Y
F0863501C0058	P00004	0GM15,AAC/WMK Eglin	00006	$4,368,005.00	J016,J016	03/13/2003	$24,911,714.00	Y
F0863501C0058	P00005	0GM15,AAC/WMK Eglin	00016	$19,366.00	J016,J016	07/24/2003	$24,911,714.00	Y

$24,911,714.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863501C0102	P00017	0GM04,AAC/PKM Eglin	00009	$170,000.00	AD26,AD26	12/05/2003	$2,283,082.00	N
F0863501C0102	P00018	0GM04,AAC/PKM Eglin	00012	$145,000.00	AD26,AD26	01/07/2004	$2,283,082.00	N
F0863501C0102	P00020	0GM04,AAC/PKM Eglin	00027	$21,000.00	AD26,AD26	05/12/2004	$2,283,082.00	N
F0863501C0102	P00021	0GM04,AAC/PKM Eglin	00029	$24,925.00	AD26,AD26	05/21/2004	$2,283,082.00	N
F0863501C0102	P00022	0GM04,AAC/PKM Eglin	00034	$57,169.00	AD26,AD26	07/07/2004	$2,283,082.00	N
F0863501C0102	P00003	0GM04,AAC/PKM Eglin	00009	$780,000.00	AD26,AD26	01/24/2002	$2,283,082.00	N
F0863501C0102	P00006	0GM04,AAC/PKM Eglin	00022	$140,000.00	AD26,AD26	05/28/2002	$2,283,082.00	N
F0863501C0102	P00008	0GM04,AAC/PKM Eglin	00205	$76,000.00	AD26,AD26	08/12/2002	$2,283,082.00	N
F0863501C0102	P00009	0GM04,AAC/PKM Eglin	00209	$20,000.00	AD26,AD26	09/06/2002	$2,283,082.00	N
F0863501C0102	P00010	0GM04,AAC/PKM Eglin	00212	$15,000.00	AD26,AD26	09/24/2002	$2,283,082.00	N
F0863501C0102	P00011	0GM04,AAC/PKM Eglin	00001	$80,000.00	AD26,AD26	10/23/2002	$2,283,082.00	N
F0863501C0102	P00012	0GM04,AAC/PKM Eglin	00003	$45,000.00	AD26,AD26	11/04/2002	$2,283,082.00	N
F0863501C0102	P00013	0GM04,AAC/PKM Eglin	00004	$615,000.00	AD26,AD26	11/18/2002	$2,283,082.00	N
F0863501C0102	P00015	0GM04,AAC/PKM Eglin	00043	$24,988.00	AD26,AD26	08/05/2003	$2,283,082.00	N
F0863501C0102	P00016	0GM04,AAC/PKM Eglin	00056	$69,000.00	AD26,AD26	09/30/2003	$2,283,082.00	N

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$2,283,082.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863501D0093	0001		0GM04,AAC/PKM Eglin	00003	$184,763.00	R425,R425	11/13/2001	$7,761,208.00	Y
F0863501D0093	0001	12	0GM04,AAC/PKM Eglin	00024	$136,751.00	R425,R425	04/21/2004	$7,761,208.00	Y
F0863501D0093	000101		0GM04,AAC/PKM Eglin	00008	$95,000.00	R425,R425	01/09/2002	$7,761,208.00	Y
F0863501D0093	000102		0GM04,AAC/PKM Eglin	00012	$92,000.00	R425,R425	02/21/2002	$7,761,208.00	Y
F0863501D0093	000107		0GM04,AAC/PKM Eglin	00018	$214,991.00	R425,R425	02/19/2003	$7,761,208.00	Y
F0863501D0093	000108		0GM04,AAC/PKM Eglin	00025	$173,000.00	R425,R425	04/15/2003	$7,761,208.00	Y
F0863501D0093	000109		0GM04,AAC/PKM Eglin	00043	$99,996.00	R425,R425	07/31/2003	$7,761,208.00	Y
F0863501D0093	000110		0GM04,AAC/PKM Eglin	00057	$49,158.00	R425,R425	09/30/2003	$7,761,208.00	Y
F0863501D0093	0002		0GM04,AAC/PKM Eglin	00004	$162,850.00	R425,R425	11/28/2001	$7,761,208.00	Y
F0863501D0093	0003		0GM04,AAC/PKM Eglin	00008	$1,966,150.00	R425,R425	01/22/2002	$7,761,208.00	Y
F0863501D0093	0004		0GM04,AAC/PKM Eglin	00023	$519,558.00	R425,R425	05/21/2002	$7,761,208.00	Y
F0863501D0093	0005		0GM04,AAC/PKM Eglin	00023	$292,964.00	R425,R425	06/04/2002	$7,761,208.00	Y
F0863501D0093	0006		0GM04,AAC/PKM Eglin	00205	$579,958.00	R425,R425	08/15/2002	$7,761,208.00	Y
F0863501D0093	000601		0GM04,AAC/PKM Eglin	00028	$174,999.00	R425,R425	04/30/2003	$7,761,208.00	Y
F0863501D0093	0007		0GM04,AAC/PKM Eglin	00205	$150,968.00	R425,R425	08/15/2002	$7,761,208.00	Y
F0863501D0093	0008		0GM04,AAC/PKM Eglin	00206	$309,993.00	R425,R425	08/15/2002	$7,761,208.00	Y
F0863501D0093	0009		0GM04,AAC/PKM Eglin	00027	$206,993.00	R425,R425	04/25/2003	$7,761,208.00	Y
F0863501D0093	0010		0GM04,AAC/PKM Eglin	00031	$286,985.00	R425,R425	05/16/2003	$7,761,208.00	Y
F0863501D0093	0011		0GM04,AAC/PKM Eglin	00032	$103,841.00	R425,R425	06/02/2003	$7,761,208.00	Y
F0863501D0093	0012		0GM04,AAC/PKM Eglin	00032	$164,263.00	R425,R425	06/04/2003	$7,761,208.00	Y
F0863501D0093	0013		0GM04,AAC/PKM Eglin	00040	$523,956.00	R425,R425	07/23/2003	$7,761,208.00	Y
F0863501D0093	0014		0GM04,AAC/PKM Eglin	00043	$339,985.00	R425,R425	07/31/2003	$7,761,208.00	Y
F0863501D0093	0015		0GM04,AAC/PKM Eglin	00043	$144,993.00	R425,R425	07/31/2003	$7,761,208.00	Y
F0863501D0093	0016	01	0GM04,AAC/PKM Eglin	00010	$205,500.00	R425,R425	12/16/2003	$7,761,208.00	Y
F0863501D0093	0017		0GM04,AAC/PKM Eglin	00028	$200,000.00	R425,R425	05/19/2004	$7,761,208.00	Y
F0863501D0093	0018		0GM04,AAC/PKM Eglin	00035	$381,593.00	R425,R425	07/13/2004	$7,761,208.00	Y

$7,761,208.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502A0008	0001		0GM04,AAC/PKM Eglin	00019	$125,993.00	B513,B513	04/23/2002	$9,113,222.00	Y

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F0863502A0008	0002		0GM04,AAC/PKM Eglin	00017	$129,800.00	B513,B513	04/03/2002	$9,113,222.00	Y
F0863502A0008	000202		0GM04,AAC/PKM Eglin	00213	$37,789.00	B513,B513	09/25/2002	$9,113,222.00	Y
F0863502A0008	000203		0GM04,AAC/PKM Eglin	00018	$102,946.00	B513,B513	03/03/2003	$9,113,222.00	Y
F0863502A0008	0003		0GM04,AAC/PKM Eglin	00027	$39,998.00	B513,B513	06/27/2002	$9,113,222.00	Y
F0863502A0008	0005		0GM04,AAC/PKM Eglin	00002	$200,000.00	B513,B513	10/24/2002	$9,113,222.00	Y
F0863502A0008	0005	08	0GM04,AAC/PKM Eglin	00001	$75,000.00	B513,B513	10/21/2003	$9,113,222.00	Y
F0863502A0008	0005	09	0GM04,AAC/PKM Eglin	00010	$2,760,000.00	B513,B513	12/23/2003	$9,113,222.00	Y
F0863502A0008	0005	10	0GM04,AAC/PKM Eglin	00012	($2,760,000.00)	B513,B513	01/12/2004	$9,113,222.00	Y
F0863502A0008	0005	11	0GM04,AAC/PKM Eglin	00012	$1,767,000.00	B513,B513	01/13/2004	$9,113,222.00	Y
F0863502A0008	0005	12	0GM04,AAC/PKM Eglin	00021	$325,850.00	B513,B513	03/25/2004	$9,113,222.00	Y
F0863502A0008	0005	13	0GM04,AAC/PKM Eglin	00022	$575,000.00	B513,B513	04/05/2004	$9,113,222.00	Y
F0863502A0008	0005	15	0GM04,AAC/PKM Eglin	00033	$4,392.00	B513,B513	07/01/2004	$9,113,222.00	Y
F0863502A0008	000501		0GM04,AAC/PKM Eglin	00006	$350,000.00	B513,B513	11/22/2002	$9,113,222.00	Y
F0863502A0008	000502		0GM04,AAC/PKM Eglin	00016	$1,139,500.00	B513,B513	02/12/2003	$9,113,222.00	Y
F0863502A0008	000504		0GM04,AAC/PKM Eglin	00026	$570,538.00	B513,B513	04/17/2003	$9,113,222.00	Y
F0863502A0008	000505		0GM04,AAC/PKM Eglin	00036	$21,973.00	B513,B513	06/23/2003	$9,113,222.00	Y
F0863502A0008	000506		0GM04,AAC/PKM Eglin	00042	$22,978.00	B513,B513	08/04/2003	$9,113,222.00	Y
F0863502A0008	000507		0GM04,AAC/PKM Eglin	00053	$50,000.00	B513,B513	09/22/2003	$9,113,222.00	Y
F0863502A0008	0006		0GM04,AAC/PKM Eglin	00040	$250,000.00	B513,B513	07/18/2003	$9,113,222.00	Y
F0863502A0008	0006	04	0GM04,AAC/PKM Eglin	00022	$100,000.00	B513,B513	03/31/2004	$9,113,222.00	Y
F0863502A0008	0006	05	0GM04,AAC/PKM Eglin	00027	$50,000.00	B513,B513	05/14/2004	$9,113,222.00	Y
F0863502A0008	000601		0GM04,AAC/PKM Eglin	00042	$225,000.00	B513,B513	08/01/2003	$9,113,222.00	Y
F0863502A0008	0007		0GM04,AAC/PKM Eglin	00025	$189,465.00	B513,B513	04/26/2004	$9,113,222.00	Y

$9,113,222.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502A0010	0001		0GM04,AAC/PKM Eglin	00000	$132,723.00	B513,B513	10/01/2002	$10,154,480.00	Y
F0863502A0010	0001	02	0GM04,AAC/PKM Eglin	00000	$148,996.00	B513,B513	10/01/2003	$10,154,480.00	Y
F0863502A0010	000101		0GM04,AAC/PKM Eglin	00022	$10,000.00	B513,B513	03/28/2003	$10,154,480.00	Y
F0863502A0010	0002		0GM04,AAC/PKM Eglin	00022	$54,450.00	B513,B513	03/26/2003	$10,154,480.00	Y
F0863502A0010	000202		0GM04,AAC/PKM Eglin	00048	$10,300.00	B513,B513	08/25/2003	$10,154,480.00	Y
F0863502A0010	0003		0GM04,AAC/PKM Eglin	00035	$399,784.00	B513,B513	06/19/2003	$10,154,480.00	Y
F0863502A0010	0004		0GM04,AAC/PKM Eglin	00038	$129,000.00	B513,B513	07/11/2003	$10,154,480.00	Y
F0863502A0010	0004	05	0GM04,AAC/PKM Eglin	00011	$149,308.00	B513,B513	01/09/2004	$10,154,480.00	Y

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F0863502A0010	0004	06	0GM04,AAC/PKM Eglin	00013	$277,891.00	B513,B513	01/27/2004	$10,154,480.00	Y
F0863502A0010	0004	08	0GM04,AAC/PKM Eglin	00033	($120,109.00)	B513,B513	06/28/2004	$10,154,480.00	Y
F0863502A0010	000403		0GM04,AAC/PKM Eglin	00055	$350,000.00	B513,B513	09/26/2003	$10,154,480.00	Y
F0863502A0010	0005		0GM04,AAC/PKM Eglin	00055	$200,918.00	B513,B513	09/25/2003	$10,154,480.00	Y
F0863502A0010	0005	01	0GM04,AAC/PKM Eglin	00007	$2,499,558.00	B513,B513	11/20/2003	$10,154,480.00	Y
F0863502A0010	0005	02	0GM04,AAC/PKM Eglin	00027	$601,215.00	B513,B513	05/17/2004	$10,154,480.00	Y
F0863502A0010	0006		0GM04,AAC/PKM Eglin	00054	$320,203.00	B513,B513	09/24/2003	$10,154,480.00	Y
F0863502A0010	0006	01	0GM04,AAC/PKM Eglin	00001	$14,647.00	B513,B513	10/20/2003	$10,154,480.00	Y
F0863502A0010	0006	02	0GM04,AAC/PKM Eglin	00002	($360.00)	B513,B513	10/23/2003	$10,154,480.00	Y
F0863502A0010	0006	03	0GM04,AAC/PKM Eglin	00025	$525,000.00	B513,B513	04/23/2004	$10,154,480.00	Y
F0863502A0010	0007		0GM04,AAC/PKM Eglin	00000	$124,000.00	H210,B513	10/02/2003	$10,154,480.00	Y
F0863502A0010	0007	01	0GM04,AAC/PKM Eglin	00023	($62,000.00)	H210,B513	04/05/2004	$10,154,480.00	Y
F0863502A0010	0008		0GM04,AAC/PKM Eglin	00014	$261,386.00	H210,B513	01/30/2004	$10,154,480.00	Y
F0863502A0010	0009		0GM04,AAC/PKM Eglin	00023	$1,605,000.00	B513,B513	04/09/2004	$10,154,480.00	Y
F0863502A0010	0009	01	0GM04,AAC/PKM Eglin	00024	$897,100.00	B513,B513	04/14/2004	$10,154,480.00	Y
F0863502A0010	0010		0GM04,AAC/PKM Eglin	00031	$290,573.00	B513,B513	06/08/2004	$10,154,480.00	Y
F0863502A0010	0011		0GM04,AAC/PKM Eglin	00033	$1,152,428.00	B513,B513	06/30/2004	$10,154,480.00	Y

$10,154,480.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502A0011	0001		0GM04,AAC/PKM Eglin	00018	$149,506.00	B513,B513	04/22/2002	$28,961,313.00	Y
F0863502A0011	0001	07	0GM04,AAC/PKM Eglin	00008	$470,000.00	B513,B513	12/01/2003	$28,961,313.00	Y
F0863502A0011	0001	08	0GM04,AAC/PKM Eglin	00031	$125,000.00	B513,B513	06/16/2004	$28,961,313.00	Y
F0863502A0011	000102		0GM04,AAC/PKM Eglin	00012	$240,135.00	B513,B513	01/21/2003	$28,961,313.00	Y
F0863502A0011	000104		0GM04,AAC/PKM Eglin	00039	$76,000.00	B513,B513	07/14/2003	$28,961,313.00	Y
F0863502A0011	0002		0GM04,AAC/PKM Eglin	00207	$320,465.00	B513,B513	08/30/2002	$28,961,313.00	Y
F0863502A0011	000202		0GM04,AAC/PKM Eglin	00041	($1,745.00)	B513,B513	07/24/2003	$28,961,313.00	Y
F0863502A0011	0003		0GM04,AAC/PKM Eglin	00208	$336,772.00	B513,B513	08/30/2002	$28,961,313.00	Y
F0863502A0011	000302		0GM04,AAC/PKM Eglin	00021	$100,000.00	B513,B513	03/24/2003	$28,961,313.00	Y
F0863502A0011	000303		0GM04,AAC/PKM Eglin	00031	$75,000.00	B513,B513	05/15/2003	$28,961,313.00	Y
F0863502A0011	000305		0GM04,AAC/PKM Eglin	00043	$65,699.00	B513,B513	08/05/2003	$28,961,313.00	Y
F0863502A0011	0004		0GM04,AAC/PKM Eglin	00212	$247,500.00	B513,B513	09/24/2002	$28,961,313.00	Y
F0863502A0011	0005		0GM04,AAC/PKM Eglin	00011	$109,824.00	B513,B513	01/09/2003	$28,961,313.00	Y
F0863502A0011	0006		0GM04,AAC/PKM Eglin	00028	$100,000.00	B513,B513	05/05/2003	$28,961,313.00	Y

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F0863502A0011	0006	02	0GM04,AAC/PKM Eglin	00023	$728,155.00	B513,B513	04/08/2004	$28,961,313.00	Y
F0863502A0011	000601		0GM04,AAC/PKM Eglin	00035	$459,708.00	B513,B513	06/23/2003	$28,961,313.00	Y
F0863502A0011	0007		0GM04,AAC/PKM Eglin	00017	$1,007,928.00	B513,B513	02/21/2003	$28,961,313.00	Y
F0863502A0011	000701		0GM04,AAC/PKM Eglin	00042	$1,060,290.00	B513,B513	07/31/2003	$28,961,313.00	Y
F0863502A0011	0008		0GM04,AAC/PKM Eglin	00031	$275,000.00	B513,B513	05/23/2003	$28,961,313.00	Y
F0863502A0011	0008	02	0GM04,AAC/PKM Eglin	00012	$2,760,000.00	B513,B513	01/12/2004	$28,961,313.00	Y
F0863502A0011	0008	06	0GM04,AAC/PKM Eglin	00027	$78,604.00	B513,B513	05/12/2004	$28,961,313.00	Y
F0863502A0011	0008	07	0GM04,AAC/PKM Eglin	00029	$1,100,000.00	B513,B513	05/20/2004	$28,961,313.00	Y
F0863502A0011	000801		0GM04,AAC/PKM Eglin	00040	$1,353,000.00	B513,B513	07/21/2003	$28,961,313.00	Y
F0863502A0011	0009		0GM04,AAC/PKM Eglin	00032	$286,410.00	B513,B513	05/29/2003	$28,961,313.00	Y
F0863502A0011	000902		0GM04,AAC/PKM Eglin	00040	$784,132.00	B513,B513	07/22/2003	$28,961,313.00	Y
F0863502A0011	000903		0GM04,AAC/PKM Eglin	00048	$928,620.00	B513,B513	08/25/2003	$28,961,313.00	Y
F0863502A0011	0010		0GM04,AAC/PKM Eglin	00037	$269,000.00	B513,B513	07/07/2003	$28,961,313.00	Y
F0863502A0011	0010	01	0GM04,AAC/PKM Eglin	00001	$218,348.00	B513,B513	10/20/2003	$28,961,313.00	Y
F0863502A0011	0010	02	0GM04,AAC/PKM Eglin	00010	$105,000.00	B513,B513	12/19/2003	$28,961,313.00	Y
F0863502A0011	0010	04	0GM04,AAC/PKM Eglin	00013	$195,491.00	B513,B513	01/26/2004	$28,961,313.00	Y
F0863502A0011	0010	05	0GM04,AAC/PKM Eglin	00034	($42,015.00)	B513,B513	07/01/2004	$28,961,313.00	Y
F0863502A0011	0011		0GM04,AAC/PKM Eglin	00041	$113,077.00	B513,B513	07/29/2003	$28,961,313.00	Y
F0863502A0011	0012		0GM04,AAC/PKM Eglin	00012	$247,500.00	B513,B513	01/16/2004	$28,961,313.00	Y
F0863502A0011	0012	01	0GM04,AAC/PKM Eglin	00016	$1,636,470.00	B513,B513	02/17/2004	$28,961,313.00	Y
F0863502A0011	0012	02	0GM04,AAC/PKM Eglin	00016	$661,320.00	B513,B513	02/23/2004	$28,961,313.00	Y
F0863502A0011	0012	03	0GM04,AAC/PKM Eglin	00020	$514,815.00	B513,B513	03/19/2004	$28,961,313.00	Y
F0863502A0011	0012	05	0GM04,AAC/PKM Eglin	00032	$1,007,805.00	B513,B513	06/23/2004	$28,961,313.00	Y
F0863502A0011	0013		0GM04,AAC/PKM Eglin	00050	$990,000.00	B513,B513	09/04/2003	$28,961,313.00	Y
F0863502A0011	0014		0GM04,AAC/PKM Eglin	00055	$373,819.00	B513,B513	09/24/2003	$28,961,313.00	Y
F0863502A0011	0014	01	0GM04,AAC/PKM Eglin	00003	$9,783.00	B513,B513	10/28/2003	$28,961,313.00	Y
F0863502A0011	0014	02	0GM04,AAC/PKM Eglin	00013	$5,747.00	B513,B513	01/23/2004	$28,961,313.00	Y
F0863502A0011	0014	03	0GM04,AAC/PKM Eglin	00014	$2,614.00	B513,B513	02/02/2004	$28,961,313.00	Y
F0863502A0011	0014	05	0GM04,AAC/PKM Eglin	00016	$38,635.00	B513,B513	02/23/2004	$28,961,313.00	Y
F0863502A0011	0014	06	0GM04,AAC/PKM Eglin	00021	$9,265.00	B513,B513	03/29/2004	$28,961,313.00	Y
F0863502A0011	0014	07	0GM04,AAC/PKM Eglin	00023	$21,845.00	B513,B513	04/08/2004	$28,961,313.00	Y
F0863502A0011	0014	08	0GM04,AAC/PKM Eglin	00025	$525,000.00	B513,B513	04/27/2004	$28,961,313.00	Y
F0863502A0011	0014	09	0GM04,AAC/PKM Eglin	00026	$42,286.00	B513,B513	04/29/2004	$28,961,313.00	Y
F0863502A0011	0014	12	0GM04,AAC/PKM Eglin	00031	$14,332.00	B513,B513	06/14/2004	$28,961,313.00	Y
F0863502A0011	0014	13	0GM04,AAC/PKM Eglin	00034	$21,705.00	B513,B513	07/01/2004	$28,961,313.00	Y

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F0863502A0011	0014	14	0GM04,AAC/PKM Eglin	00036	$298,518.00	B513,B513	07/21/2004	$28,961,313.00	Y
F0863502A0011	0015		0GM04,AAC/PKM Eglin	00026	$916,684.00	B513,B513	04/28/2004	$28,961,313.00	Y
F0863502A0011	0015		0GM04,AAC/PKM Eglin	00026	$2,941,030.00	B513,B513	04/28/2004	$28,961,313.00	Y
F0863502A0011	0016		0GM04,AAC/PKM Eglin	00013	$324,670.00	B513,B513	01/23/2004	$28,961,313.00	Y
F0863502A0011	0017		0GM04,AAC/PKM Eglin	00015	$1,386,000.00	B513,B513	02/12/2004	$28,961,313.00	Y
F0863502A0011	0018		0GM04,AAC/PKM Eglin	00021	$1,732,000.00	B513,B513	03/25/2004	$28,961,313.00	Y
F0863502A0011	0018	01	0GM04,AAC/PKM Eglin	00031	$16,900.00	B513,B513	06/16/2004	$28,961,313.00	Y
F0863502A0011	0019		0GM04,AAC/PKM Eglin	00031	$433,906.00	B513,B513	06/08/2004	$28,961,313.00	Y
F0863502A0011	0020		0GM04,AAC/PKM Eglin	00032	$650,000.00	B513,B513	06/18/2004	$28,961,313.00	Y

$28,961,313.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502A0012	0001		0GM04,AAC/PKM Eglin	00007	$736,694.00	B513,B513	12/05/2002	$9,277,507.00	Y
F0863502A0012	0001	02	0GM04,AAC/PKM Eglin	00000	$1,031,366.00	B513,B513	10/16/2003	$9,277,507.00	Y
F0863502A0012	0001	03	0GM04,AAC/PKM Eglin	00015	$142,519.00	B513,B513	02/10/2004	$9,277,507.00	Y
F0863502A0012	0002		0GM04,AAC/PKM Eglin	00051	$95,808.00	B513,B513	09/10/2003	$9,277,507.00	Y
F0863502A0012	0002	01	0GM04,AAC/PKM Eglin	00013	$323,300.00	B513,B513	01/26/2004	$9,277,507.00	Y
F0863502A0012	0003		0GM04,AAC/PKM Eglin	00003	$307,491.00	B513,B513	10/27/2003	$9,277,507.00	Y
F0863502A0012	0003	02	0GM04,AAC/PKM Eglin	00021	$77,522.00	B513,B513	03/25/2004	$9,277,507.00	Y
F0863502A0012	0004		0GM04,AAC/PKM Eglin	00025	$650,000.00	B513,B513	04/26/2004	$9,277,507.00	Y
F0863502A0012	0004	01	0GM04,AAC/PKM Eglin	00030	$330,000.00	B513,B513	06/03/2004	$9,277,507.00	Y
F0863502A0012	0004	02	0GM04,AAC/PKM Eglin	00036	$32,500.00	B513,B513	07/21/2004	$9,277,507.00	Y
F0863502A0012	0005		0GM04,AAC/PKM Eglin	00029	$1,166,594.00	B513,B513	05/27/2004	$9,277,507.00	Y
F0863502A0012	0005	01	0GM04,AAC/PKM Eglin	00032	$150,000.00	B513,B513	06/23/2004	$9,277,507.00	Y
F0863502A0012	0006		0GM04,AAC/PKM Eglin	00030	$2,833,991.00	B513,B513	05/27/2004	$9,277,507.00	Y
F0863502A0012	0006		0GM04,AAC/PKM Eglin	00030	$1,399,722.00	B513,B513	05/27/2004	$9,277,507.00	Y

$9,277,507.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502A0013	0001	0GM04,AAC/PKM Eglin	00015	$150,000.00	B513,B513	03/15/2002	$2,847,606.00	Y
F0863502A0013	000101	0GM04,AAC/PKM Eglin	00027	$82,000.00	B513,B513	06/06/2002	$2,847,606.00	Y
F0863502A0013	0002	0GM04,AAC/PKM Eglin	00027	$271,000.00	B513,B513	05/05/2002	$2,847,606.00	Y
F0863502A0013	000203	0GM04,AAC/PKM Eglin	00027	$567,482.00	B513,B513	04/22/2003	$2,847,606.00	Y

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F0863502A0013	0003		0GM04,AAC/PKM Eglin	00001	$58,955.00	B513,B513	10/10/2002	$2,847,606.00	Y
F0863502A0013	0003	10	0GM04,AAC/PKM Eglin	00020	$355,000.00	B513,B513	03/16/2004	$2,847,606.00	Y
F0863502A0013	0003	11	0GM04,AAC/PKM Eglin	00028	$199,312.00	B513,B513	05/20/2004	$2,847,606.00	Y
F0863502A0013	000301		0GM04,AAC/PKM Eglin	00007	$104,000.00	B513,B513	12/10/2002	$2,847,606.00	Y
F0863502A0013	000303		0GM04,AAC/PKM Eglin	00019	$261,300.00	B513,B513	03/06/2003	$2,847,606.00	Y
F0863502A0013	000304		0GM04,AAC/PKM Eglin	00022	$22,100.00	B513,B513	03/27/2003	$2,847,606.00	Y
F0863502A0013	000305		0GM04,AAC/PKM Eglin	00030	$103,882.00	B513,B513	05/06/2003	$2,847,606.00	Y
F0863502A0013	000306		0GM04,AAC/PKM Eglin	00036	$26,977.00	B513,B513	06/23/2003	$2,847,606.00	Y
F0863502A0013	000307		0GM04,AAC/PKM Eglin	00038	($23,000.00)	B513,B513	07/14/2003	$2,847,606.00	Y
F0863502A0013	000309		0GM04,AAC/PKM Eglin	00056	$52,007.00	B513,B513	09/30/2003	$2,847,606.00	Y
F0863502A0013	0004		0GM04,AAC/PKM Eglin	00054	$343,591.00	B513,B513	09/24/2003	$2,847,606.00	Y
F0863502A0013	0004	01	0GM04,AAC/PKM Eglin	00000	($155,182.00)	B513,B513	10/16/2003	$2,847,606.00	Y
F0863502A0013	0004	03	0GM04,AAC/PKM Eglin	00036	$250,000.00	B513,B513	07/21/2004	$2,847,606.00	Y

$2,847,606.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0019			0GM14,AAC/YAK Eglin	00001	$919,250.00	L014,L014	01/31/2002	$5,050,575.00	Y
F0863502C0019			0GM14,AAC/YAK Eglin	00002	$2,508,974.00	L014,L014	01/31/2002	$5,050,575.00	Y
F0863502C0019		P00022	0GM14,AAC/YAK Eglin	00002	($30,480.00)	L014,L014	02/19/2004	$5,050,575.00	Y
F0863502C0019		P00023	0GM14,AAC/YAK Eglin	00004	($1,183,745.00)	L014,L014	03/25/2004	$5,050,575.00	Y
F0863502C0019	P00001		0GM14,AAC/YAK Eglin	00002	$241,518.00	L014,L014	03/11/2002	$5,050,575.00	Y
F0863502C0019	P00002		0GM14,AAC/YAK Eglin	00002	$47,000.00	L014,L014	04/17/2002	$5,050,575.00	Y
F0863502C0019	P00003		0GM14,AAC/YAK Eglin	00003	$199,892.00	L014,L014	05/16/2002	$5,050,575.00	Y
F0863502C0019	P00003		0GM14,AAC/YAK Eglin	00003	$5,920.00	L014,L014	05/16/2002	$5,050,575.00	Y
F0863502C0019	P00004		0GM14,AAC/YAK Eglin	00004	$265,645.00	L014,L014	06/14/2002	$5,050,575.00	Y
F0863502C0019	P00005		0GM14,AAC/YAK Eglin	00005	$7,380.00	L014,L014	07/31/2002	$5,050,575.00	Y
F0863502C0019	P00005		0GM14,AAC/YAK Eglin	00005	$18,000.00	L014,L014	07/31/2002	$5,050,575.00	Y
F0863502C0019	P00006		0GM14,AAC/YAK Eglin	00200	$136,033.00	L014,L014	08/01/2002	$5,050,575.00	Y
F0863502C0019	P00007		0GM14,AAC/YAK Eglin	00200	$100,679.00	L014,L014	08/02/2002	$5,050,575.00	Y
F0863502C0019	P00007		0GM14,AAC/YAK Eglin	00200	$124,669.00	L014,L014	08/02/2002	$5,050,575.00	Y
F0863502C0019	P00008		0GM14,AAC/YAK Eglin	00200	$95,000.00	L014,L014	08/19/2002	$5,050,575.00	Y
F0863502C0019	P00009		0GM14,AAC/YAK Eglin	00201	$80,525.00	L014,L014	09/30/2002	$5,050,575.00	Y
F0863502C0019	P00009		0GM14,AAC/YAK Eglin	00202	$9,605.00	L014,L014	09/30/2002	$5,050,575.00	Y
F0863502C0019	P00010		0GM14,AAC/YAK Eglin	00000	$78,427.00	L014,L014	10/04/2002	$5,050,575.00	Y

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F0863502C0019	P00010	0GM14,AAC/YAK Eglin	00000	$61,000.00	L014,L014	10/04/2002	$5,050,575.00	Y
F0863502C0019	P00012	0GM14,AAC/YAK Eglin	00001	$11,877.00	L014,L014	12/03/2002	$5,050,575.00	Y
F0863502C0019	P00012	0GM14,AAC/YAK Eglin	00001	$104,735.00	L014,L014	12/03/2002	$5,050,575.00	Y
F0863502C0019	P00013	0GM14,AAC/YAK Eglin	00002	$6,400.00	L014,L014	02/04/2003	$5,050,575.00	Y
F0863502C0019	P00013	0GM14,AAC/YAK Eglin	00002	$12,000.00	L014,L014	02/04/2003	$5,050,575.00	Y
F0863502C0019	P00016	0GM14,AAC/YAK Eglin	00003	$16,046.00	L014,L014	04/30/2003	$5,050,575.00	Y
F0863502C0019	P00020	0GM14,AAC/YAK Eglin	00006	($91,757.00)	L014,L014	09/03/2003	$5,050,575.00	Y

$5,050,575.00

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F0863502C0033		0GM11,AAC/YHK Eglin	00001	$102,226,560.00	AC14,AC14	03/20/2002	$116,588,627.00	Y
F0863502C0033	P00019	0GM11,AAC/YHK Eglin	00000	$525,956.00	1095,AC14	11/12/2003	$116,588,627.00	Y
F0863502C0033	P00020	0GM11,AAC/YHK Eglin	00000	$225,610.00	1095,AC14	11/12/2003	$116,588,627.00	Y
F0863502C0033	P00023	0GM11,AAC/YHK Eglin	00004	$225,610.00	1095,AC14	04/12/2004	$116,588,627.00	Y
F0863502C0033	P00024	0GM11,AAC/YHK Eglin	00004	$250,000.00	1095,AC14	04/22/2004	$116,588,627.00	Y
F0863502C0033	P00027	0GM11,AAC/YHK Eglin	00006	$325,881.00	1095,AC14	07/07/2004	$116,588,627.00	Y
F0863502C0033	P00001	0GM11,AAC/YHK Eglin	00001	$85,248.00	AC14,AC14	04/19/2002	$116,588,627.00	Y
F0863502C0033	P00002	0GM11,AAC/YHK Eglin	00002	$1,651,312.00	AC14,AC14	06/28/2002	$116,588,627.00	Y
F0863502C0033	P00003	0GM11,AAC/YHK Eglin	00200	$15,878.00	1095,AC14	08/12/2002	$116,588,627.00	Y
F0863502C0033	P00004	0GM11,AAC/YHK Eglin	00201	$382,318.00	1095,AC14	09/26/2002	$116,588,627.00	Y
F0863502C0033	P00006	0GM11,AAC/YHK Eglin	00000	$2,105,401.00	1095,AC14	11/06/2002	$116,588,627.00	Y
F0863502C0033	P00009	0GM11,AAC/YHK Eglin	00001	$6,919,118.00	1095,AC14	12/31/2002	$116,588,627.00	Y
F0863502C0033	P00011	0GM11,AAC/YHK Eglin	00001	$233,042.00	1095,AC14	01/31/2003	$116,588,627.00	Y
F0863502C0033	P00013	0GM11,AAC/YHK Eglin	00003	$341,101.00	1095,AC14	04/08/2003	$116,588,627.00	Y
F0863502C0033	P00015	0GM11,AAC/YHK Eglin	00003	$225,610.00	1095,AC14	06/06/2003	$116,588,627.00	Y
F0863502C0033	P00016	0GM11,AAC/YHK Eglin	00004	$29,044.00	1095,AC14	08/15/2003	$116,588,627.00	Y
F0863502C0033	P00018	0GM11,AAC/YHK Eglin	00005	$820,938.00	1095,AC14	09/15/2003	$116,588,627.00	Y

$116,588,627.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0071		0GM12,AAC/YUK Eglin	00200	$1,643,040.00	AC55,AC55	07/23/2002	$15,317,524.00	Y
F0863502C0071	P00018	0GM12,AAC/YUK Eglin	00000	$228,185.00	AC55,AC55	10/07/2003	$15,317,524.00	Y
F0863502C0071	P00021	0GM12,AAC/YUK Eglin	00000	$693,000.00	AC55,AC55	11/13/2003	$15,317,524.00	Y

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F0863502C0071		P00023	0GM12,AAC/YUK Eglin	00001	$25,363.00	AC55,AC55	12/09/2003	$15,317,524.00	Y
F0863502C0071		P00025	0GM12,AAC/YUK Eglin	00003	$250,767.00	AC55,AC55	02/18/2004	$15,317,524.00	Y
F0863502C0071		P00026	0GM12,AAC/YUK Eglin	00003	$87,042.00	AC55,AC55	03/01/2004	$15,317,524.00	Y
F0863502C0071		P00027	0GM12,AAC/YUK Eglin	00004	$393,601.00	AC55,AC55	03/05/2004	$15,317,524.00	Y
F0863502C0071		P00028	0GM12,AAC/YUK Eglin	00005	$4,117.00	AC55,AC55	03/22/2004	$15,317,524.00	Y
F0863502C0071		P00029	0GM12,AAC/YUK Eglin	00005	$1,000,000.00	AC55,AC55	04/01/2004	$15,317,524.00	Y
F0863502C0071		P00031	0GM12,AAC/YUK Eglin	00007	$1,039,900.00	AC55,AC55	04/26/2004	$15,317,524.00	Y
F0863502C0071		P00032	0GM12,AAC/YUK Eglin	00007	($494,447.00)	AC55,AC55	05/13/2004	$15,317,524.00	Y
F0863502C0071		P00035	0GM12,AAC/YUK Eglin	00009	$127,000.00	AC55,AC55	05/28/2004	$15,317,524.00	Y
F0863502C0071		P00036	0GM12,AAC/YUK Eglin	00009	$116,065.00	AC55,AC55	06/04/2004	$15,317,524.00	Y
F0863502C0071		P00037	0GM12,AAC/YUK Eglin	00009	$16,969.00	AC55,AC55	06/07/2004	$15,317,524.00	Y
F0863502C0071		P00038	0GM12,AAC/YUK Eglin	00010	$8,285.00	AC55,AC55	06/28/2004	$15,317,524.00	Y
F0863502C0071		P00039	0GM12,AAC/YUK Eglin	00011	$199,041.00	AC55,AC55	07/09/2004	$15,317,524.00	Y
F0863502C0071		P00040	0GM12,AAC/YUK Eglin	00011	$49,287.00	AC55,AC55	07/20/2004	$15,317,524.00	Y
F0863502C0071	P00001		0GM12,AAC/YUK Eglin	00200	$277,210.00	1325,AC55	07/31/2002	$15,317,524.00	Y
F0863502C0071	P00002		0GM12,AAC/YUK Eglin	00000	$550,000.00	AC55,AC55	10/22/2002	$15,317,524.00	Y
F0863502C0071	P00003		0GM12,AAC/YUK Eglin	00001	$672,823.00	AC55,AC55	01/22/2003	$15,317,524.00	Y
F0863502C0071	P00004		0GM12,AAC/YUK Eglin	00001	$120,445.00	AC55,AC55	02/04/2003	$15,317,524.00	Y
F0863502C0071	P00006		0GM12,AAC/YUK Eglin	00003	$1,347,786.00	AC55,AC55	04/01/2003	$15,317,524.00	Y
F0863502C0071	P00007		0GM12,AAC/YUK Eglin	00003	$2,294,651.00	AC55,AC55	04/07/2003	$15,317,524.00	Y
F0863502C0071	P00008		0GM12,AAC/YUK Eglin	00004	$143,189.00	AC55,AC55	05/02/2003	$15,317,524.00	Y
F0863502C0071	P00009		0GM12,AAC/YUK Eglin	00004	$200,000.00	AC55,AC55	05/16/2003	$15,317,524.00	Y
F0863502C0071	P00010		0GM12,AAC/YUK Eglin	00004	$136,870.00	AC55,AC55	06/06/2003	$15,317,524.00	Y
F0863502C0071	P00011		0GM12,AAC/YUK Eglin	00005	$1,826,448.00	AC55,AC55	06/26/2003	$15,317,524.00	Y
F0863502C0071	P00012		0GM12,AAC/YUK Eglin	00006	$137,094.00	AC55,AC55	08/22/2003	$15,317,524.00	Y
F0863502C0071	P00013		0GM12,AAC/YUK Eglin	00006	$99,992.00	AC55,AC55	08/29/2003	$15,317,524.00	Y
F0863502C0071	P00014		0GM12,AAC/YUK Eglin	00006	$1,255,226.00	AC55,AC55	09/10/2003	$15,317,524.00	Y
F0863502C0071	P00015		0GM12,AAC/YUK Eglin	00006	$374,128.00	AC55,AC55	09/19/2003	$15,317,524.00	Y
F0863502C0071	P00017		0GM12,AAC/YUK Eglin	00007	($160,204.00)	AC55,AC55	09/29/2003	$15,317,524.00	Y

$15,317,524.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0095		0GM04,AAC/PKM Eglin	00007	$1,529,792.00	R425,R425	11/13/2002	$4,101,770.00	Y
F0863502C0095	P00004	0GM04,AAC/PKM Eglin	00008	$486,570.00	R425,R425	12/02/2003	$4,101,770.00	Y

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F0863502C0095	P00006	0GM04,AAC/PKM Eglin	00012	$1,605,408.00	R425,R425	01/20/2004	$4,101,770.00	Y
F0863502C0095	P00002	0GM04,AAC/PKM Eglin	00050	$480,000.00	R425,R425	08/29/2003	$4,101,770.00	Y

$4,101,770.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0103		0GM04,AAC/PKM Eglin	00020	$400,000.00	AD26,AD26	04/30/2002	$2,300,000.00	Y
F0863502C0103	P00005	0GM04,AAC/PKM Eglin	00005	$400,000.00	AD26,AD26	11/07/2003	$2,300,000.00	Y
F0863502C0103	P00007	0GM04,AAC/PKM Eglin	00023	$550,000.00	AD26,AD26	04/12/2004	$2,300,000.00	Y
F0863502C0103	P00002	0GM04,AAC/PKM Eglin	00009	$600,000.00	AD26,AD26	12/11/2002	$2,300,000.00	Y
F0863502C0103	P00003	0GM04,AAC/PKM Eglin	00032	$350,000.00	AD26,AD26	05/21/2003	$2,300,000.00	Y

$2,300,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0110		0GM04,AAC/PKM Eglin	00209	$814,568.00	AC67,AC67	08/23/2002	$1,966,613.00	N
F0863502C0110	P00007	0GM04,AAC/PKM Eglin	00019	$140,600.00	AC67,AC67	03/04/2004	$1,966,613.00	N
F0863502C0110	P00008	0GM04,AAC/PKM Eglin	00024	$120,000.00	AC67,AC67	04/12/2004	$1,966,613.00	N
F0863502C0110	P00009	0GM04,AAC/PKM Eglin	00027	$50,000.00	AC67,AC67	05/04/2004	$1,966,613.00	N
F0863502C0110	P00001	0GM04,AAC/PKM Eglin	00010	$8,250.00	AC67,AC67	12/23/2002	$1,966,613.00	N
F0863502C0110	P00002	0GM04,AAC/PKM Eglin	00013	$737,645.00	AC67,AC67	01/23/2003	$1,966,613.00	N
F0863502C0110	P00003	0GM04,AAC/PKM Eglin	00025	$87,300.00	AC67,AC67	04/02/2003	$1,966,613.00	N
F0863502C0110	P00005	0GM04,AAC/PKM Eglin	00040	$8,250.00	AC67,AC67	07/22/2003	$1,966,613.00	N

$1,966,613.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502C0154		0GM04,AAC/PKM Eglin	00213	$1,000,000.00	R425,R425	09/24/2002	$2,204,439.00	N
F0863502C0154	P00002	0GM04,AAC/PKM Eglin	00016	$1,204,439.00	6910,R425	02/13/2003	$2,204,439.00	N

$2,204,439.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502D0021		0GM04,AAC/PKM Eglin	00211	$0.00	R425,R425	03/15/2002	$3,005,392.00	Y
F0863502D0021	0001	0GM04,AAC/PKM Eglin	00015	$100,000.00	R425,R425	03/18/2002	$3,005,392.00	Y

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F0863502D0021	0002		0GM04,AAC/PKM Eglin	00024	$104,993.00	R425,R425	06/10/2002	$3,005,392.00	Y
F0863502D0021	0003		0GM04,AAC/PKM Eglin	00024	$125,000.00	R425,R425	06/10/2002	$3,005,392.00	Y
F0863502D0021	0004		0GM04,AAC/PKM Eglin	00202	$89,910.00	R425,R425	07/18/2002	$3,005,392.00	Y
F0863502D0021	0005		0GM04,AAC/PKM Eglin	00202	$166,939.00	R425,R425	07/18/2002	$3,005,392.00	Y
F0863502D0021	0006		0GM04,AAC/PKM Eglin	00201	$134,496.00	R425,R425	07/18/2002	$3,005,392.00	Y
F0863502D0021	0007		0GM04,AAC/PKM Eglin	00202	$99,992.00	R425,R425	07/18/2002	$3,005,392.00	Y
F0863502D0021	0008		0GM04,AAC/PKM Eglin	00202	$140,959.00	R425,R425	07/18/2002	$3,005,392.00	Y
F0863502D0021	0009		0GM04,AAC/PKM Eglin	00212	$121,840.00	R425,R425	09/24/2002	$3,005,392.00	Y
F0863502D0021	0010		0GM04,AAC/PKM Eglin	00017	$53,412.00	R425,R425	02/20/2003	$3,005,392.00	Y
F0863502D0021	0011		0GM04,AAC/PKM Eglin	00029	$125,000.00	R425,R425	05/05/2003	$3,005,392.00	Y
F0863502D0021	0012		0GM04,AAC/PKM Eglin	00029	$150,000.00	R425,R425	05/05/2003	$3,005,392.00	Y
F0863502D0021	0013		0GM04,AAC/PKM Eglin	00029	$130,000.00	R425,R425	05/05/2003	$3,005,392.00	Y
F0863502D0021	0014		0GM04,AAC/PKM Eglin	00029	$105,000.00	R425,R425	05/05/2003	$3,005,392.00	Y
F0863502D0021	0015		0GM04,AAC/PKM Eglin	00029	$105,000.00	R425,R425	05/05/2003	$3,005,392.00	Y
F0863502D0021	0016		0GM04,AAC/PKM Eglin	00035	$144,361.00	R425,R425	06/18/2003	$3,005,392.00	Y
F0863502D0021	0017		0GM04,AAC/PKM Eglin	00038	$166,729.00	R425,R425	07/10/2003	$3,005,392.00	Y
F0863502D0021	0018		0GM04,AAC/PKM Eglin	00038	$39,995.00	R425,R425	07/10/2003	$3,005,392.00	Y
F0863502D0021	0019		0GM04,AAC/PKM Eglin	00042	$134,944.00	R425,R425	07/30/2003	$3,005,392.00	Y
F0863502D0021	0020		0GM04,AAC/PKM Eglin	00021	$264,928.00	R425,R425	03/24/2004	$3,005,392.00	Y
F0863502D0021	0021		0GM04,AAC/PKM Eglin	00030	$40,236.00	R425,R425	06/02/2004	$3,005,392.00	Y
F0863502D0021	0022		0GM04,AAC/PKM Eglin	00033	$461,658.00	R425,R425	07/02/2004	$3,005,392.00	Y

$3,005,392.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863502D0035	0001		0GM11,AAC/YHK Eglin	00200	$623,955.00	AC57,AC57	08/09/2002	$8,640,426.00	Y
F0863502D0035	000102		0GM11,AAC/YHK Eglin	00000	$60,770.00	AC57,AC57	12/20/2002	$8,640,426.00	Y
F0863502D0035	0002		0GM11,AAC/YHK Eglin	00000	$1,224,364.00	AC57,AC57	11/27/2002	$8,640,426.00	Y
F0863502D0035	0002	06	0GM11,AAC/YHK Eglin	00000	$430,335.00	AC57,AC57	11/21/2003	$8,640,426.00	Y
F0863502D0035	0002	07	0GM11,AAC/YHK Eglin	00001	$343,030.00	AC57,AC57	01/09/2004	$8,640,426.00	Y
F0863502D0035	0002	08	0GM11,AAC/YHK Eglin	00005	$57,596.00	AC57,AC57	05/19/2004	$8,640,426.00	Y
F0863502D0035	000201		0GM11,AAC/YHK Eglin	00002	$1,053,230.00	AC57,AC57	02/20/2003	$8,640,426.00	Y
F0863502D0035	000202		0GM11,AAC/YHK Eglin	00002	$473,070.00	AC57,AC57	02/27/2003	$8,640,426.00	Y
F0863502D0035	000203		0GM11,AAC/YHK Eglin	00003	$75,624.00	AC57,AC57	05/20/2003	$8,640,426.00	Y
F0863502D0035	000204		0GM11,AAC/YHK Eglin	00004	$81,677.00	AC57,AC57	06/17/2003	$8,640,426.00	Y

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F0863502D0035	000205		0GM11,AAC/YHK Eglin	00005	$79,234.00	AC57,AC57	08/29/2003	$8,640,426.00	Y
F0863502D0035	0003		0GM11,AAC/YHK Eglin	00002	$375,066.00	AC57,AC57	03/04/2004	$8,640,426.00	Y
F0863502D0035	0003	01	0GM11,AAC/YHK Eglin	00003	$399,981.00	AC57,AC57	04/02/2004	$8,640,426.00	Y
F0863502D0035	0003	02	0GM11,AAC/YHK Eglin	00004	$394,981.00	AC57,AC57	04/21/2004	$8,640,426.00	Y
F0863502D0035	0004		0GM11,AAC/YHK Eglin	00003	$785,115.00	AC57,AC57	03/31/2004	$8,640,426.00	Y
F0863502D0035	0005		0GM11,AAC/YHK Eglin	00004	$1,182,398.00	AC57,AC57	04/20/2004	$8,640,426.00	Y
F0863502D0035	0006		0GM11,AAC/YHK Eglin	00006	$1,000,000.00	AC57,AC57	06/29/2004	$8,640,426.00	Y

$8,640,426.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503C0002		0GM15,AAC/WMK Eglin	00012	$3,000,000.00	AC25,AC25	05/21/2003	$25,699,602.00	Y
F0863503C0002	P00004	0GM15,AAC/WMK Eglin	00001	$14,627,000.00	AC25,AC25	11/14/2003	$25,699,602.00	Y
F0863503C0002	P00007	0GM14,AAC/YAK Eglin	00003	$2,000,000.00	AC25,AC25	03/19/2004	$25,699,602.00	Y
F0863503C0002	P00009	0GM13,AAC/YVK Eglin	00003	$327,000.00	AC25,AC25	04/29/2004	$25,699,602.00	Y
F0863503C0002	P00010	0GM13,AAC/YVK Eglin	00004	$467,074.00	AC25,AC25	06/14/2004	$25,699,602.00	Y
F0863503C0002	P00011	0GM14,AAC/YAK Eglin	00008	$1,494,638.00	AC25,AC25	07/01/2004	$25,699,602.00	Y
F0863503C0002	P00012	0GM13,AAC/YVK Eglin	00004	$483,890.00	AC25,AC25	07/01/2004	$25,699,602.00	Y
F0863503C0002	P00001	0GM15,AAC/WMK Eglin	00016	$3,090,000.00	AC25,AC25	07/23/2003	$25,699,602.00	Y
F0863503C0002	P00002	0GM15,AAC/WMK Eglin	00018	$210,000.00	AC25,AC25	08/26/2003	$25,699,602.00	Y

$25,699,602.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503C0004		0GM12,AAC/YUK Eglin	00002	$16,500,000.00	AC55,AC55	02/10/2003	$39,462,587.00	Y
F0863503C0004	P00004	0GM12,AAC/YUK Eglin	00000	$21,939,860.00	AC55,AC55	11/05/2003	$39,462,587.00	Y
F0863503C0004	P00005	0GM12,AAC/YUK Eglin	00004	$42,836.00	AC55,AC55	03/05/2004	$39,462,587.00	Y
F0863503C0004	P00006	0GM12,AAC/YUK Eglin	00008	$799,232.00	AC55,AC55	05/28/2004	$39,462,587.00	Y
F0863503C0004	P00007	0GM12,AAC/YUK Eglin	00009	$180,659.00	AC55,AC55	06/16/2004	$39,462,587.00	Y
F0863503C0004	P00001	0GM12,AAC/YUK Eglin	00004	($3,500,000.00)	AC55,AC55	06/06/2003	$39,462,587.00	Y

$39,462,587.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503C0014		0GM15,AAC/WMK Eglin	00013	$955,957.00	AC55,AC55	05/14/2003	$1,589,644.00	N

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F0863503C0014	P00002	0GM15,AAC/WMK Eglin	00001	$69,982.00	AC55,AC55	11/14/2003	$1,589,644.00	N
F0863503C0014	P00003	0GM15,AAC/WMK Eglin	00007	$563,705.00	AC55,AC55	03/12/2004	$1,589,644.00	N

$1,589,644.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503C0033		0GM14,AAC/YAK Eglin	00001	$1,761,241.00	L014,L014	01/31/2003	$7,748,268.00	Y
F0863503C0033		0GM14,AAC/YAK Eglin	00001	$1,218,000.00	L014,L014	01/31/2003	$7,748,268.00	Y
F0863503C0033	P00012	0GM14,AAC/YAK Eglin	00000	$205,617.00	L014,L014	10/08/2003	$7,748,268.00	Y
F0863503C0033	P00013	0GM14,AAC/YAK Eglin	00000	$66,168.00	L014,L014	11/17/2003	$7,748,268.00	Y
F0863503C0033	P00013	0GM14,AAC/YAK Eglin	00000	$304,000.00	L014,L014	11/17/2003	$7,748,268.00	Y
F0863503C0033	P00014	0GM14,AAC/YAK Eglin	00000	$33,180.00	L014,L014	12/11/2003	$7,748,268.00	Y
F0863503C0033	P00014	0GM14,AAC/YAK Eglin	00000	$266,472.00	L014,L014	12/11/2003	$7,748,268.00	Y
F0863503C0033	P00015	0GM14,AAC/YAK Eglin	00002	$55,000.00	L014,L014	01/20/2004	$7,748,268.00	Y
F0863503C0033	P00016	0GM14,AAC/YAK Eglin	00003	$1,500.00	L014,L014	02/19/2004	$7,748,268.00	Y
F0863503C0033	P00017	0GM14,AAC/YAK Eglin	00006	$945.00	L014,L014	04/28/2004	$7,748,268.00	Y
F0863503C0033	P00017	0GM14,AAC/YAK Eglin	00006	$25,592.00	L014,L014	04/28/2004	$7,748,268.00	Y
F0863503C0033	P00001	0GM14,AAC/YAK Eglin	00002	$404,881.00	L014,L014	02/27/2003	$7,748,268.00	Y
F0863503C0033	P00001	0GM14,AAC/YAK Eglin	00002	$12,390.00	L014,L014	02/27/2003	$7,748,268.00	Y
F0863503C0033	P00003	0GM14,AAC/YAK Eglin	00003	$42,080.00	L014,L014	04/17/2003	$7,748,268.00	Y
F0863503C0033	P00004	0GM14,AAC/YAK Eglin	00003	$1,475,000.00	L014,L014	03/31/2003	$7,748,268.00	Y
F0863503C0033	P00005	0GM14,AAC/YAK Eglin	00003	$172,947.00	L014,L014	04/30/2003	$7,748,268.00	Y
F0863503C0033	P00006	0GM14,AAC/YAK Eglin	00004	$4,262.00	L014,L014	05/22/2003	$7,748,268.00	Y
F0863503C0033	P00006	0GM14,AAC/YAK Eglin	00004	$1,065,589.00	L014,L014	05/22/2003	$7,748,268.00	Y
F0863503C0033	P00007	0GM14,AAC/YAK Eglin	00004	$235,053.00	L014,L014	05/30/2003	$7,748,268.00	Y
F0863503C0033	P00007	0GM14,AAC/YAK Eglin	00004	$201,284.00	L014,L014	05/30/2003	$7,748,268.00	Y
F0863503C0033	P00008	0GM14,AAC/YAK Eglin	00005	$4,000.00	L014,L014	06/26/2003	$7,748,268.00	Y
F0863503C0033	P00009	0GM14,AAC/YAK Eglin	00005	$28,000.00	L014,L014	07/30/2003	$7,748,268.00	Y
F0863503C0033	P00009	0GM14,AAC/YAK Eglin	00005	$50,100.00	L014,L014	07/30/2003	$7,748,268.00	Y
F0863503C0033	P00010	0GM14,AAC/YAK Eglin	00006	$97,267.00	L014,L014	09/08/2003	$7,748,268.00	Y
F0863503C0033	P00011	0GM14,AAC/YAK Eglin	00007	$10,000.00	L014,L014	09/30/2003	$7,748,268.00	Y
F0863503C0033	P00011	0GM14,AAC/YAK Eglin	00007	$7,700.00	L014,L014	09/30/2003	$7,748,268.00	Y

$7,748,268.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503C0089			0GM15,AAC/WMK Eglin	00018	$1,689,885.00	L016,L016	08/29/2003	$2,829,070.00	N
F0863503C0089		P00004	0GM14,AAC/YAK Eglin	00006	$468,604.00	L016,L016	04/28/2004	$2,829,070.00	N
F0863503C0089		P00005	0GM14,AAC/YAK Eglin	00007	$3,711.00	L016,L016	05/17/2004	$2,829,070.00	N
F0863503C0089		P00006	0GM14,AAC/YAK Eglin	00008	$285,157.00	L016,L016	06/29/2004	$2,829,070.00	N
F0863503C0089	P00001		0GM15,AAC/WMK Eglin	00020	$381,713.00	L016,L016	09/19/2003	$2,829,070.00	N

$2,829,070.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503C0120			0GM13,AAC/YVK Eglin	00005	$9,628,000.00	AC25,AC25	06/27/2003	$9,628,000.00	Y

$9,628,000.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503C0172			0GM12,AAC/YUK Eglin	00007	$7,135,733.00	AC55,AC55	09/30/2003	$7,664,932.00	N
F0863503C0172		P00001	0GM12,AAC/YUK Eglin	00001	$529,199.00	AC55,AC55	11/26/2003	$7,664,932.00	N

$7,664,932.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863503D0027	0001		0GM04,AAC/PKM Eglin	00032	$300,000.00	AD95,AD95	05/28/2003	$2,391,781.00	N
F0863503D0027	0001	03	0GM04,AAC/PKM Eglin	00001	$222,158.00	AD95,AD95	10/16/2003	$2,391,781.00	N
F0863503D0027	0001	04	0GM04,AAC/PKM Eglin	00010	$54,684.00	AD95,AD95	12/15/2003	$2,391,781.00	N
F0863503D0027	000101		0GM04,AAC/PKM Eglin	00038	$4,000.00	AD95,AD95	07/07/2003	$2,391,781.00	N
F0863503D0027	000102		0GM04,AAC/PKM Eglin	00044	$69,586.00	AD95,AD95	08/06/2003	$2,391,781.00	N
F0863503D0027	0002		0GM04,AAC/PKM Eglin	00034	$5,582.00	AD95,AD95	06/09/2003	$2,391,781.00	N
F0863503D0027	0003		0GM04,AAC/PKM Eglin	00035	$45,000.00	AD95,AD95	06/17/2003	$2,391,781.00	N
F0863503D0027	0003	04	0GM04,AAC/PKM Eglin	00015	($5,500.00)	AD95,AD95	02/03/2004	$2,391,781.00	N
F0863503D0027	0003	06	0GM04,AAC/PKM Eglin	00022	$2,945.00	AD95,AD95	04/01/2004	$2,391,781.00	N
F0863503D0027	000301		0GM04,AAC/PKM Eglin	00036	$13,512.00	AD95,AD95	06/24/2003	$2,391,781.00	N
F0863503D0027	000302		0GM04,AAC/PKM Eglin	00041	$2,880.00	AD95,AD95	07/22/2003	$2,391,781.00	N
F0863503D0027	000303		0GM04,AAC/PKM Eglin	00044	$5,434.00	AD95,AD95	08/07/2003	$2,391,781.00	N
F0863503D0027	0004		0GM04,AAC/PKM Eglin	00051	$263,986.00	AD95,AD95	09/11/2003	$2,391,781.00	N
F0863503D0027	0004	01	0GM04,AAC/PKM Eglin	00010	($2.00)	AD95,AD95	12/12/2003	$2,391,781.00	N

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F0863503D0027	0004	02	0GM04,AAC/PKM Eglin	00014	$26,690.00	AD95,AD95	02/04/2004	$2,391,781.00	N
F0863503D0027	0005		0GM04,AAC/PKM Eglin	00054	$80,000.00	AD95,AD95	09/22/2003	$2,391,781.00	N
F0863503D0027	0005	01	0GM04,AAC/PKM Eglin	00000	$28,778.00	AD95,AD95	10/09/2003	$2,391,781.00	N
F0863503D0027	0005	02	0GM04,AAC/PKM Eglin	00003	$30,631.00	AD95,AD95	10/27/2003	$2,391,781.00	N
F0863503D0027	0005	03	0GM04,AAC/PKM Eglin	00011	($2,403.00)	AD95,AD95	12/23/2003	$2,391,781.00	N
F0863503D0027	0005	04	0GM04,AAC/PKM Eglin	00032	$53,558.00	AD95,AD95	06/21/2004	$2,391,781.00	N
F0863503D0027	0006		0GM04,AAC/PKM Eglin	00000	$49,004.00	AD95,AD95	10/09/2003	$2,391,781.00	N
F0863503D0027	0006	02	0GM04,AAC/PKM Eglin	00014	$30,996.00	AD95,AD95	02/03/2004	$2,391,781.00	N
F0863503D0027	0006	03	0GM04,AAC/PKM Eglin	00025	$54,274.00	AD95,AD95	04/20/2004	$2,391,781.00	N
F0863503D0027	0006	04	0GM04,AAC/PKM Eglin	00026	$10,000.00	AD95,AD95	05/05/2004	$2,391,781.00	N
F0863503D0027	0007		0GM04,AAC/PKM Eglin	00003	$71,844.00	AD95,AD95	10/21/2003	$2,391,781.00	N
F0863503D0027	0007	02	0GM04,AAC/PKM Eglin	00026	$5,000.00	AD95,AD95	05/05/2004	$2,391,781.00	N
F0863503D0027	0008		0GM04,AAC/PKM Eglin	00010	$349,953.00	AD95,AD95	12/12/2003	$2,391,781.00	N
F0863503D0027	0009		0GM04,AAC/PKM Eglin	00011	$29,990.00	AD95,AD95	12/30/2003	$2,391,781.00	N
F0863503D0027	0010		0GM04,AAC/PKM Eglin	00014	$9,984.00	AD95,AD95	02/03/2004	$2,391,781.00	N
F0863503D0027	0010	01	0GM04,AAC/PKM Eglin	00031	$16,424.00	AD95,AD95	06/08/2004	$2,391,781.00	N
F0863503D0027	0011		0GM04,AAC/PKM Eglin	00017	$62,181.00	AD95,AD95	02/20/2004	$2,391,781.00	N
F0863503D0027	0012		0GM04,AAC/PKM Eglin	00019	$6,997.00	AD95,AD95	03/04/2004	$2,391,781.00	N
F0863503D0027	0013		0GM04,AAC/PKM Eglin	00020	$315,031.00	AD95,AD95	03/11/2004	$2,391,781.00	N
F0863503D0027	0014		0GM04,AAC/PKM Eglin	00022	$5,806.00	AD95,AD95	03/30/2004	$2,391,781.00	N
F0863503D0027	0015		0GM04,AAC/PKM Eglin	00026	$100,000.00	AD95,AD95	05/05/2004	$2,391,781.00	N
F0863503D0027	0016		0GM04,AAC/PKM Eglin	00034	$64,873.00	AD95,AD95	07/07/2004	$2,391,781.00	N

$2,391,781.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863594C0016	P00039	0GM04,AAC/PKM Eglin	00022	$2,635,074.00	AD95,AD95	03/25/2004	$6,277,393.00	Y
F0863594C0016	P00036	0GM04,AAC/PKM Eglin	00213	$2,157,319.00	AD95,AD95	09/19/2002	$6,277,393.00	Y
F0863594C0016	P00037	0GM04,AAC/PKM Eglin	00054	$1,485,000.00	AD95,AD95	09/15/2003	$6,277,393.00	Y

$6,277,393.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863597D0001	000226	0GM04,AAC/PKM Eglin	00291	($200,000.00)	B513,B513	09/14/2001	$10,874,945.00	Y
F0863597D0001	000233	0GM04,AAC/PKM Eglin	00020	($77,675.00)	B513,B513	05/07/2002	$10,874,945.00	Y

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F0863597D0001	000234		0GM04,AAC/PKM Eglin	00207	$27,700.00	B513,B513	08/29/2002	$10,874,945.00	Y
F0863597D0001	000237		0GM04,AAC/PKM Eglin	00041	($15,829.00)	B513,B513	07/29/2003	$10,874,945.00	Y
F0863597D0001	0008	40	0GM04,AAC/PKM Eglin	00016	($351,339.00)	B513,B513	02/17/2004	$10,874,945.00	Y
F0863597D0001	000828		0GM04,AAC/PKM Eglin	00007	$630,000.00	B513,B513	01/03/2002	$10,874,945.00	Y
F0863597D0001	000829		0GM04,AAC/PKM Eglin	00009	$250,000.00	B513,B513	01/28/2002	$10,874,945.00	Y
F0863597D0001	000831		0GM04,AAC/PKM Eglin	00013	$2,420,000.00	B513,B513	03/11/2002	$10,874,945.00	Y
F0863597D0001	000832		0GM13,AAC/YVK Eglin	00003	$61,685.00	B513,B513	06/12/2002	$10,874,945.00	Y
F0863597D0001	000833		0GM04,AAC/PKM Eglin	00209	$255,363.00	B513,B513	09/10/2002	$10,874,945.00	Y
F0863597D0001	000834		0GM04,AAC/PKM Eglin	00006	$300,000.00	B513,B513	11/22/2002	$10,874,945.00	Y
F0863597D0001	000835		0GM04,AAC/PKM Eglin	00012	$1,005,000.00	B513,B513	01/15/2003	$10,874,945.00	Y
F0863597D0001	000836		0GM04,AAC/PKM Eglin	00015	$127,373.00	B513,B513	02/03/2003	$10,874,945.00	Y
F0863597D0001	000837		0GM04,AAC/PKM Eglin	00022	$550,000.00	B513,B513	03/26/2003	$10,874,945.00	Y
F0863597D0001	000838		0GM04,AAC/PKM Eglin	00041	($275,000.00)	B513,B513	07/25/2003	$10,874,945.00	Y
F0863597D0001	000932		0GM04,AAC/PKM Eglin	00282	$25,000.00	B513,B513	09/04/2001	$10,874,945.00	Y
F0863597D0001	000934		0GM04,AAC/PKM Eglin	00004	$111,780.00	B513,B513	11/29/2001	$10,874,945.00	Y
F0863597D0001	000935		0GM04,AAC/PKM Eglin	00005	$110,870.00	B513,B513	12/10/2001	$10,874,945.00	Y
F0863597D0001	000937		0GM04,AAC/PKM Eglin	00009	$50,000.00	B513,B513	01/29/2002	$10,874,945.00	Y
F0863597D0001	000939		0GM04,AAC/PKM Eglin	00021	$85,000.00	B513,B513	05/17/2002	$10,874,945.00	Y
F0863597D0001	000940		0GM04,AAC/PKM Eglin	00200	$112,000.00	B513,B513	06/28/2002	$10,874,945.00	Y
F0863597D0001	000941		0GM04,AAC/PKM Eglin	00203	$180,000.00	B513,B513	08/02/2002	$10,874,945.00	Y
F0863597D0001	000943		0GM04,AAC/PKM Eglin	00211	$1,162,947.00	B513,B513	09/16/2002	$10,874,945.00	Y
F0863597D0001	000945		0GM04,AAC/PKM Eglin	00018	$110,000.00	B513,B513	02/24/2003	$10,874,945.00	Y
F0863597D0001	000946		0GM04,AAC/PKM Eglin	00022	$148,000.00	B513,B513	03/27/2003	$10,874,945.00	Y
F0863597D0001	001419		0GM04,AAC/PKM Eglin	00279	$125,535.00	B513,B513	08/30/2001	$10,874,945.00	Y
F0863597D0001	001423		0GM04,AAC/PKM Eglin	00018	($232,000.00)	B513,B513	04/18/2002	$10,874,945.00	Y
F0863597D0001	001426		0GM04,AAC/PKM Eglin	00048	($16,191.00)	B513,B513	08/26/2003	$10,874,945.00	Y
F0863597D0001	0020	14	0GM04,AAC/PKM Eglin	00019	($70,493.00)	R425,B513	03/04/2004	$10,874,945.00	Y
F0863597D0001	002214		0GM04,AAC/PKM Eglin	00011	$113,000.00	B513,B513	02/19/2002	$10,874,945.00	Y
F0863597D0001	002215		0GM04,AAC/PKM Eglin	00013	$276,000.00	B513,B513	03/12/2002	$10,874,945.00	Y
F0863597D0001	002217		0GM04,AAC/PKM Eglin	00204	($82,641.00)	B513,B513	08/12/2002	$10,874,945.00	Y
F0863597D0001	002218		0GM04,AAC/PKM Eglin	00028	$5,000.00	B513,B513	04/30/2003	$10,874,945.00	Y
F0863597D0001	002219		0GM04,AAC/PKM Eglin	00035	($202,906.00)	B513,B513	06/16/2003	$10,874,945.00	Y
F0863597D0001	002404		0GM04,AAC/PKM Eglin	00015	$93,000.00	B513,B513	03/21/2002	$10,874,945.00	Y
F0863597D0001	002406		0GM04,AAC/PKM Eglin	00022	$50,000.00	B513,B513	05/22/2002	$10,874,945.00	Y
F0863597D0001	002407		0GM04,AAC/PKM Eglin	00205	$50,000.00	B513,B513	08/14/2002	$10,874,945.00	Y

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F0863597D0001	002409		0GM04,AAC/PKM Eglin	00015	$68,000.00	B513,B513	02/05/2003	$10,874,945.00	Y
F0863597D0001	002410		0GM04,AAC/PKM Eglin	00021	$50,000.00	B513,B513	03/21/2003	$10,874,945.00	Y
F0863597D0001	002411		0GM04,AAC/PKM Eglin	00035	($64,425.00)	B513,B513	06/17/2003	$10,874,945.00	Y
F0863597D0001	002412		0GM04,AAC/PKM Eglin	00048	($57,181.00)	B513,B513	08/25/2003	$10,874,945.00	Y
F0863597D0001	002413		0GM04,AAC/PKM Eglin	00049	$57,181.00	B513,B513	09/02/2003	$10,874,945.00	Y
F0863597D0001	0025	16	0GM04,AAC/PKM Eglin	00017	$150,000.00	B513,B513	02/26/2004	$10,874,945.00	Y
F0863597D0001	002505		0GM04,AAC/PKM Eglin	00303	$200,000.00	B513,B513	09/21/2001	$10,874,945.00	Y
F0863597D0001	002510		0GM04,AAC/PKM Eglin	00210	($149,253.00)	B513,B513	09/17/2002	$10,874,945.00	Y
F0863597D0001	002513		0GM04,AAC/PKM Eglin	00033	$50,000.00	B513,B513	06/05/2003	$10,874,945.00	Y
F0863597D0001	002514		0GM04,AAC/PKM Eglin	00050	$10,000.00	B513,B513	09/08/2003	$10,874,945.00	Y
F0863597D0001	002515		0GM04,AAC/PKM Eglin	00055	$16,530.00	B513,B513	09/25/2003	$10,874,945.00	Y
F0863597D0001	002604		0GM04,AAC/PKM Eglin	00210	$7,000.00	B513,B513	09/17/2002	$10,874,945.00	Y
F0863597D0001	0027		0GM04,AAC/PKM Eglin	00310	$235,150.00	B513,B513	09/24/2001	$10,874,945.00	Y
F0863597D0001	0027	07	0GM04,AAC/PKM Eglin	00015	($46,269.00)	B513,B513	02/13/2004	$10,874,945.00	Y
F0863597D0001	002703		0GM04,AAC/PKM Eglin	00021	$232,000.00	B513,B513	05/13/2002	$10,874,945.00	Y
F0863597D0001	002704		0GM04,AAC/PKM Eglin	00211	$196,117.00	B513,B513	09/20/2002	$10,874,945.00	Y
F0863597D0001	0028		0GM04,AAC/PKM Eglin	00307	$200,000.00	B513,B513	09/21/2001	$10,874,945.00	Y
F0863597D0001	002803		0GM04,AAC/PKM Eglin	00010	$140,000.00	B513,B513	02/01/2002	$10,874,945.00	Y
F0863597D0001	002804		0GM04,AAC/PKM Eglin	00020	$261,000.00	B513,B513	05/03/2002	$10,874,945.00	Y
F0863597D0001	002806		0GM04,AAC/PKM Eglin	00207	$214,311.00	B513,B513	08/28/2002	$10,874,945.00	Y
F0863597D0001	002807		0GM04,AAC/PKM Eglin	00002	($148,851.00)	B513,B513	10/28/2002	$10,874,945.00	Y
F0863597D0001	002808		0GM04,AAC/PKM Eglin	00018	($25,291.00)	B513,B513	03/03/2003	$10,874,945.00	Y
F0863597D0001	002809		0GM04,AAC/PKM Eglin	00053	($2,145.00)	B513,B513	09/23/2003	$10,874,945.00	Y
F0863597D0001	002902		0GM04,AAC/PKM Eglin	00012	$75,000.00	B513,B513	02/22/2002	$10,874,945.00	Y
F0863597D0001	002903		0GM04,AAC/PKM Eglin	00018	$200,000.00	B513,B513	04/18/2002	$10,874,945.00	Y
F0863597D0001	002904		0GM04,AAC/PKM Eglin	00027	$67,253.00	B513,B513	06/25/2002	$10,874,945.00	Y
F0863597D0001	002907		0GM04,AAC/PKM Eglin	00003	$10,150.00	B513,B513	11/04/2002	$10,874,945.00	Y
F0863597D0001	002909		0GM04,AAC/PKM Eglin	00048	($957.00)	B513,B513	08/28/2003	$10,874,945.00	Y

$10,874,945.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863597D0016	000115	0GM04,AAC/PKM Eglin	00200	$140,000.00	B513,B513	07/01/2002	$43,454,160.00	Y
F0863597D0016	000117	0GM04,AAC/PKM Eglin	00207	$10,000.00	B513,B513	08/28/2002	$43,454,160.00	Y
F0863597D0016	000213	0GM04,AAC/PKM Eglin	00035	($11,561.00)	B513,B513	06/17/2003	$43,454,160.00	Y

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F0863597D0016	000307		0GM04,AAC/PKM Eglin	00293	$35,000.00	B513,B513	09/17/2001	$43,454,160.00	Y
F0863597D0016	000310		0GM04,AAC/PKM Eglin	00016	$60,000.00	B513,B513	03/22/2002	$43,454,160.00	Y
F0863597D0016	000312		0GM04,AAC/PKM Eglin	00001	$15,000.00	B513,B513	10/10/2002	$43,454,160.00	Y
F0863597D0016	000313		0GM04,AAC/PKM Eglin	00005	$17,000.00	B513,B513	11/21/2002	$43,454,160.00	Y
F0863597D0016	000314		0GM04,AAC/PKM Eglin	00024	($681.00)	B513,B513	04/02/2003	$43,454,160.00	Y
F0863597D0016	000540		0GM04,AAC/PKM Eglin	00274	($40,000.00)	B513,B513	08/27/2001	$43,454,160.00	Y
F0863597D0016	000541		0GM04,AAC/PKM Eglin	00300	$68,214.00	B513,B513	09/21/2001	$43,454,160.00	Y
F0863597D0016	000542		0GM04,AAC/PKM Eglin	00000	$147,500.00	B513,B513	11/01/2001	$43,454,160.00	Y
F0863597D0016	000544		0GM04,AAC/PKM Eglin	00019	$35,819.00	B513,B513	04/23/2002	$43,454,160.00	Y
F0863597D0016	000547		0GM04,AAC/PKM Eglin	00021	$210,000.00	B513,B513	05/17/2002	$43,454,160.00	Y
F0863597D0016	000548		0GM04,AAC/PKM Eglin	00022	$53,046.00	B513,B513	05/23/2002	$43,454,160.00	Y
F0863597D0016	000549		0GM04,AAC/PKM Eglin	00203	$2,000.00	B513,B513	07/29/2002	$43,454,160.00	Y
F0863597D0016	000550		0GM04,AAC/PKM Eglin	00205	$56,200.00	B513,B513	08/15/2002	$43,454,160.00	Y
F0863597D0016	000551		0GM04,AAC/PKM Eglin	00206	$37,000.00	B513,B513	08/23/2002	$43,454,160.00	Y
F0863597D0016	000552		0GM04,AAC/PKM Eglin	00208	$28,938.00	B513,B513	09/03/2002	$43,454,160.00	Y
F0863597D0016	000553		0GM04,AAC/PKM Eglin	00209	$10,729.00	B513,B513	09/12/2002	$43,454,160.00	Y
F0863597D0016	000554		0GM04,AAC/PKM Eglin	00210	$30,000.00	B513,B513	09/17/2002	$43,454,160.00	Y
F0863597D0016	000556		0GM04,AAC/PKM Eglin	00011	$10,752.00	B513,B513	01/07/2003	$43,454,160.00	Y
F0863597D0016	000557		0GM04,AAC/PKM Eglin	00050	$40.00	B513,B513	09/05/2003	$43,454,160.00	Y
F0863597D0016	000635		0GM04,AAC/PKM Eglin	00007	$175,225.00	B513,B513	01/09/2002	$43,454,160.00	Y
F0863597D0016	000637		0GM04,AAC/PKM Eglin	00010	$73,000.00	B513,B513	02/06/2002	$43,454,160.00	Y
F0863597D0016	000638		0GM04,AAC/PKM Eglin	00025	$76,500.00	B513,B513	06/03/2002	$43,454,160.00	Y
F0863597D0016	000639		0GM04,AAC/PKM Eglin	00026	$73,391.00	B513,B513	06/18/2002	$43,454,160.00	Y
F0863597D0016	000640		0GM04,AAC/PKM Eglin	00200	$152,661.00	B513,B513	07/09/2002	$43,454,160.00	Y
F0863597D0016	000641		0GM04,AAC/PKM Eglin	00203	$35,000.00	B513,B513	07/30/2002	$43,454,160.00	Y
F0863597D0016	000642		0GM04,AAC/PKM Eglin	00208	$41,740.00	B513,B513	09/05/2002	$43,454,160.00	Y
F0863597D0016	000643		0GM04,AAC/PKM Eglin	00211	$2,918.00	B513,B513	09/20/2002	$43,454,160.00	Y
F0863597D0016	000644		0GM04,AAC/PKM Eglin	00212	$68,200.00	B513,B513	09/24/2002	$43,454,160.00	Y
F0863597D0016	000646		0GM04,AAC/PKM Eglin	00027	$7,776.00	B513,B513	04/24/2003	$43,454,160.00	Y
F0863597D0016	000647		0GM04,AAC/PKM Eglin	00044	($507.00)	B513,B513	08/07/2003	$43,454,160.00	Y
F0863597D0016	000711		0GM04,AAC/PKM Eglin	00044	($38.00)	B513,B513	08/08/2003	$43,454,160.00	Y
F0863597D0016	000818		0GM04,AAC/PKM Eglin	00047	($284.00)	B513,B513	08/22/2003	$43,454,160.00	Y
F0863597D0016	0010	42	0GM04,AAC/PKM Eglin	00000	$1,600.00	B513,B513	10/02/2003	$43,454,160.00	Y
F0863597D0016	0010	43	0GM04,AAC/PKM Eglin	00002	$1,317,082.00	B513,B513	10/27/2003	$43,454,160.00	Y
F0863597D0016	0010	44	0GM04,AAC/PKM Eglin	00015	($174,401.00)	B513,B513	02/17/2004	$43,454,160.00	Y

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F0863597D0016	0010	45	0GM04,AAC/PKM Eglin	00017	$700,000.00	B513,B513	02/24/2004	$43,454,160.00	Y
F0863597D0016	0010	48	0GM04,AAC/PKM Eglin	00035	$20,000.00	B513,B513	07/14/2004	$43,454,160.00	Y
F0863597D0016	001024		0GM04,AAC/PKM Eglin	00283	$100,000.00	B513,B513	08/31/2001	$43,454,160.00	Y
F0863597D0016	001026		0GM04,AAC/PKM Eglin	00004	$150,000.00	B513,B513	11/20/2001	$43,454,160.00	Y
F0863597D0016	001027		0GM04,AAC/PKM Eglin	00007	$350,000.00	B513,B513	01/03/2002	$43,454,160.00	Y
F0863597D0016	001028		0GM04,AAC/PKM Eglin	00008	$200,000.00	B513,B513	01/15/2002	$43,454,160.00	Y
F0863597D0016	001029		0GM04,AAC/PKM Eglin	00009	$220,000.00	B513,B513	01/28/2002	$43,454,160.00	Y
F0863597D0016	001031		0GM04,AAC/PKM Eglin	00014	$1,500,000.00	B513,B513	03/12/2002	$43,454,160.00	Y
F0863597D0016	001032		0GM04,AAC/PKM Eglin	00021	$540,000.00	B513,B513	05/20/2002	$43,454,160.00	Y
F0863597D0016	001033		0GM04,AAC/PKM Eglin	00202	$12,702.00	B513,B513	07/23/2002	$43,454,160.00	Y
F0863597D0016	001035		0GM04,AAC/PKM Eglin	00210	$360,000.00	B513,B513	09/17/2002	$43,454,160.00	Y
F0863597D0016	001036		0GM04,AAC/PKM Eglin	00002	$1,200,000.00	B513,B513	10/28/2002	$43,454,160.00	Y
F0863597D0016	001037		0GM04,AAC/PKM Eglin	00017	$1,500,000.00	B513,B513	02/21/2003	$43,454,160.00	Y
F0863597D0016	001038		0GM04,AAC/PKM Eglin	00025	$250,000.00	B513,B513	04/08/2003	$43,454,160.00	Y
F0863597D0016	001039		0GM04,AAC/PKM Eglin	00035	$250,000.00	B513,B513	06/23/2003	$43,454,160.00	Y
F0863597D0016	001040		0GM04,AAC/PKM Eglin	00039	$200,000.00	B513,B513	07/15/2003	$43,454,160.00	Y
F0863597D0016	001041		0GM04,AAC/PKM Eglin	00050	$150,000.00	B513,B513	09/03/2003	$43,454,160.00	Y
F0863597D0016	0011	56	0GM04,AAC/PKM Eglin	00004	$140,000.00	B513,B513	11/04/2003	$43,454,160.00	Y
F0863597D0016	0011	57	0GM04,AAC/PKM Eglin	00011	$251,111.00	B513,B513	01/02/2004	$43,454,160.00	Y
F0863597D0016	001141		0GM04,AAC/PKM Eglin	00002	$32,240.00	B513,B513	10/19/2001	$43,454,160.00	Y
F0863597D0016	001144		0GM04,AAC/PKM Eglin	00014	$682,000.00	B513,B513	03/12/2002	$43,454,160.00	Y
F0863597D0016	001146		0GM04,AAC/PKM Eglin	00021	$73,485.00	B513,B513	05/10/2002	$43,454,160.00	Y
F0863597D0016	001148		0GM04,AAC/PKM Eglin	00022	$90,365.00	B513,B513	05/22/2002	$43,454,160.00	Y
F0863597D0016	001150		0GM04,AAC/PKM Eglin	00211	$2,205.00	B513,B513	09/19/2002	$43,454,160.00	Y
F0863597D0016	001151		0GM04,AAC/PKM Eglin	00011	$20,000.00	B513,B513	12/26/2002	$43,454,160.00	Y
F0863597D0016	001154		0GM04,AAC/PKM Eglin	00015	$880,000.00	B513,B513	02/04/2003	$43,454,160.00	Y
F0863597D0016	001155		0GM04,AAC/PKM Eglin	00040	$10,000.00	B513,B513	07/22/2003	$43,454,160.00	Y
F0863597D0016	001218		0GM04,AAC/PKM Eglin	00207	$5,733.00	B513,B513	08/27/2002	$43,454,160.00	Y
F0863597D0016	001220		0GM04,AAC/PKM Eglin	00034	($370.00)	B513,B513	06/13/2003	$43,454,160.00	Y
F0863597D0016	001613		0GM04,AAC/PKM Eglin	00003	$282,128.00	B513,B513	10/25/2001	$43,454,160.00	Y
F0863597D0016	001616		0GM04,AAC/PKM Eglin	00013	$30,000.00	B513,B513	03/08/2002	$43,454,160.00	Y
F0863597D0016	001619		0GM04,AAC/PKM Eglin	00021	$49,116.00	B513,B513	05/13/2002	$43,454,160.00	Y
F0863597D0016	001622		0GM04,AAC/PKM Eglin	00211	$89,009.00	B513,B513	09/19/2002	$43,454,160.00	Y
F0863597D0016	001626		0GM04,AAC/PKM Eglin	00050	($19,383.00)	B513,B513	09/08/2003	$43,454,160.00	Y
F0863597D0016	001710		0GM04,AAC/PKM Eglin	00008	$214,861.00	B513,B513	01/11/2002	$43,454,160.00	Y

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F0863597D0016	001711		0GM04,AAC/PKM Eglin	00201	($18,748.00)	B513,B513	07/17/2002	$43,454,160.00	Y
F0863597D0016	001713		0GM04,AAC/PKM Eglin	00210	$53,160.00	B513,B513	09/18/2002	$43,454,160.00	Y
F0863597D0016	001714		0GM04,AAC/PKM Eglin	00008	$361,702.00	B513,B513	12/16/2002	$43,454,160.00	Y
F0863597D0016	001717		0GM04,AAC/PKM Eglin	00044	($60,000.00)	B513,B513	08/07/2003	$43,454,160.00	Y
F0863597D0016	001813		0GM04,AAC/PKM Eglin	00051	($684.00)	B513,B513	09/12/2003	$43,454,160.00	Y
F0863597D0016	001914		0GM04,AAC/PKM Eglin	00002	$1,074,683.00	B513,B513	10/19/2001	$43,454,160.00	Y
F0863597D0016	001921		0GM04,AAC/PKM Eglin	00051	($15,342.00)	B513,B513	09/12/2003	$43,454,160.00	Y
F0863597D0016	002006		0GM04,AAC/PKM Eglin	00007	$35,000.00	B513,B513	01/09/2002	$43,454,160.00	Y
F0863597D0016	002010		0GM04,AAC/PKM Eglin	00201	$33,783.00	B513,B513	07/10/2002	$43,454,160.00	Y
F0863597D0016	002012		0GM04,AAC/PKM Eglin	00016	$16,525.00	B513,B513	02/06/2003	$43,454,160.00	Y
F0863597D0016	002106		0GM04,AAC/PKM Eglin	00007	$35,000.00	B513,B513	01/09/2002	$43,454,160.00	Y
F0863597D0016	002110		0GM04,AAC/PKM Eglin	00201	$35,252.00	B513,B513	07/10/2002	$43,454,160.00	Y
F0863597D0016	002111		0GM04,AAC/PKM Eglin	00015	$16,525.00	B513,B513	02/06/2003	$43,454,160.00	Y
F0863597D0016	0023	32	0GM04,AAC/PKM Eglin	00000	$50,000.00	B513,B513	10/01/2003	$43,454,160.00	Y
F0863597D0016	0023	33	0GM04,AAC/PKM Eglin	00004	$5,000.00	B513,B513	11/05/2003	$43,454,160.00	Y
F0863597D0016	0023	35	0GM04,AAC/PKM Eglin	00007	$655,000.00	B513,B513	11/19/2003	$43,454,160.00	Y
F0863597D0016	0023	36	0GM04,AAC/PKM Eglin	00009	$52,000.00	B513,B513	12/10/2003	$43,454,160.00	Y
F0863597D0016	0023	38	0GM04,AAC/PKM Eglin	00012	$1,014,467.00	B513,B513	01/12/2004	$43,454,160.00	Y
F0863597D0016	0023	40	0GM04,AAC/PKM Eglin	00012	$591,000.00	B513,B513	01/15/2004	$43,454,160.00	Y
F0863597D0016	0023	41	0GM04,AAC/PKM Eglin	00016	$18,600.00	B513,B513	02/17/2004	$43,454,160.00	Y
F0863597D0016	0023	42	0GM04,AAC/PKM Eglin	00016	$11,630.00	B513,B513	02/23/2004	$43,454,160.00	Y
F0863597D0016	0023	43	0GM04,AAC/PKM Eglin	00017	$400,000.00	B513,B513	02/26/2004	$43,454,160.00	Y
F0863597D0016	0023	44	0GM04,AAC/PKM Eglin	00019	$644,933.00	B513,B513	03/05/2004	$43,454,160.00	Y
F0863597D0016	0023	45	0GM04,AAC/PKM Eglin	00028	($1,150,854.00)	B513,B513	05/21/2004	$43,454,160.00	Y
F0863597D0016	002318		0GM04,AAC/PKM Eglin	00011	$180,000.00	B513,B513	02/12/2002	$43,454,160.00	Y
F0863597D0016	002319		0GM04,AAC/PKM Eglin	00013	$1,075,000.00	B513,B513	03/11/2002	$43,454,160.00	Y
F0863597D0016	002320		0GM04,AAC/PKM Eglin	00024	$541,678.00	B513,B513	06/07/2002	$43,454,160.00	Y
F0863597D0016	002321		0GM04,AAC/PKM Eglin	00005	$225,000.00	B513,B513	11/22/2002	$43,454,160.00	Y
F0863597D0016	002322		0GM04,AAC/PKM Eglin	00009	$250,000.00	B513,B513	12/23/2002	$43,454,160.00	Y
F0863597D0016	002323		0GM04,AAC/PKM Eglin	00011	$559,000.00	B513,B513	01/09/2003	$43,454,160.00	Y
F0863597D0016	002324		0GM04,AAC/PKM Eglin	00014	$156,298.00	B513,B513	02/03/2003	$43,454,160.00	Y
F0863597D0016	002325		0GM04,AAC/PKM Eglin	00016	$63,954.00	B513,B513	02/12/2003	$43,454,160.00	Y
F0863597D0016	002326		0GM04,AAC/PKM Eglin	00023	$800,000.00	B513,B513	03/28/2003	$43,454,160.00	Y
F0863597D0016	002327		0GM04,AAC/PKM Eglin	00026	$75,817.00	B513,B513	04/22/2003	$43,454,160.00	Y
F0863597D0016	002328		0GM04,AAC/PKM Eglin	00040	$151,000.00	B513,B513	07/22/2003	$43,454,160.00	Y

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F0863597D0016	002330		0GM04,AAC/PKM Eglin	00049	$215,000.00	B513,B513	09/02/2003	$43,454,160.00	Y
F0863597D0016	002412		0GM04,AAC/PKM Eglin	00205	$30,000.00	B513,B513	08/14/2002	$43,454,160.00	Y
F0863597D0016	002414		0GM04,AAC/PKM Eglin	00011	$50,000.00	B513,B513	01/07/2003	$43,454,160.00	Y
F0863597D0016	002416		0GM04,AAC/PKM Eglin	00018	$178,200.00	B513,B513	02/27/2003	$43,454,160.00	Y
F0863597D0016	0027	19	0GM04,AAC/PKM Eglin	00004	($29,634.00)	B513,B513	11/06/2003	$43,454,160.00	Y
F0863597D0016	002711		0GM04,AAC/PKM Eglin	00292	$77,450.00	B513,B513	09/17/2001	$43,454,160.00	Y
F0863597D0016	002712		0GM04,AAC/PKM Eglin	00007	$500,000.00	B513,B513	01/04/2002	$43,454,160.00	Y
F0863597D0016	002714		0GM04,AAC/PKM Eglin	00207	$318,000.00	B513,B513	08/28/2002	$43,454,160.00	Y
F0863597D0016	002715		0GM04,AAC/PKM Eglin	00212	$30,221.00	B513,B513	09/23/2002	$43,454,160.00	Y
F0863597D0016	002716		0GM04,AAC/PKM Eglin	00003	$60,000.00	B513,B513	11/04/2002	$43,454,160.00	Y
F0863597D0016	002717		0GM04,AAC/PKM Eglin	00018	$742,454.00	B513,B513	03/05/2003	$43,454,160.00	Y
F0863597D0016	002718		0GM04,AAC/PKM Eglin	00029	$84,787.00	B513,B513	05/06/2003	$43,454,160.00	Y
F0863597D0016	0028	18	0GM04,AAC/PKM Eglin	00009	$21,638.00	B513,B513	12/10/2003	$43,454,160.00	Y
F0863597D0016	002810		0GM04,AAC/PKM Eglin	00003	$65,000.00	B513,B513	10/25/2001	$43,454,160.00	Y
F0863597D0016	002811		0GM04,AAC/PKM Eglin	00017	$91,000.00	B513,B513	04/11/2002	$43,454,160.00	Y
F0863597D0016	002812		0GM04,AAC/PKM Eglin	00209	$55,711.00	B513,B513	09/10/2002	$43,454,160.00	Y
F0863597D0016	002813		0GM04,AAC/PKM Eglin	00009	$243,686.00	B513,B513	12/20/2002	$43,454,160.00	Y
F0863597D0016	002815		0GM04,AAC/PKM Eglin	00026	$89,240.00	B513,B513	04/17/2003	$43,454,160.00	Y
F0863597D0016	002816		0GM04,AAC/PKM Eglin	00031	$19,400.00	B513,B513	05/27/2003	$43,454,160.00	Y
F0863597D0016	002817		0GM04,AAC/PKM Eglin	00049	$14,550.00	B513,B513	09/03/2003	$43,454,160.00	Y
F0863597D0016	0030	33	0GM04,AAC/PKM Eglin	00016	$10,000.00	B513,B513	02/23/2004	$43,454,160.00	Y
F0863597D0016	0030	34	0GM04,AAC/PKM Eglin	00019	$350,000.00	B513,B513	03/09/2004	$43,454,160.00	Y
F0863597D0016	0030	35	0GM04,AAC/PKM Eglin	00022	$15,000.00	B513,B513	03/30/2004	$43,454,160.00	Y
F0863597D0016	0030	37	0GM04,AAC/PKM Eglin	00027	($330,000.00)	B513,B513	05/14/2004	$43,454,160.00	Y
F0863597D0016	0030	38	0GM04,AAC/PKM Eglin	00033	($22,754.00)	B513,B513	07/01/2004	$43,454,160.00	Y
F0863597D0016	003020		0GM04,AAC/PKM Eglin	00311	$74,844.00	B513,B513	09/25/2001	$43,454,160.00	Y
F0863597D0016	003021		0GM04,AAC/PKM Eglin	00003	$116,000.00	B513,B513	11/16/2001	$43,454,160.00	Y
F0863597D0016	003022		0GM04,AAC/PKM Eglin	00011	$141,445.00	B513,B513	02/13/2002	$43,454,160.00	Y
F0863597D0016	003023		0GM04,AAC/PKM Eglin	00014	$532,077.00	B513,B513	03/13/2002	$43,454,160.00	Y
F0863597D0016	003024		0GM04,AAC/PKM Eglin	00209	$52,265.00	B513,B513	09/12/2002	$43,454,160.00	Y
F0863597D0016	003025		0GM04,AAC/PKM Eglin	00212	$354,748.00	B513,B513	09/24/2002	$43,454,160.00	Y
F0863597D0016	003026		0GM04,AAC/PKM Eglin	00003	$7,946.00	B513,B513	11/04/2002	$43,454,160.00	Y
F0863597D0016	003027		0GM04,AAC/PKM Eglin	00007	$7,367.00	B513,B513	12/04/2002	$43,454,160.00	Y
F0863597D0016	003029		0GM04,AAC/PKM Eglin	00011	$35,005.00	B513,B513	12/31/2002	$43,454,160.00	Y
F0863597D0016	003030		0GM04,AAC/PKM Eglin	00029	$25,000.00	B513,B513	05/05/2003	$43,454,160.00	Y

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F0863597D0016	003031		0GM04,AAC/PKM Eglin	00047	$130,548.00	B513,B513	08/20/2003	$43,454,160.00	Y
F0863597D0016	003032		0GM04,AAC/PKM Eglin	00051	$10,000.00	B513,B513	09/12/2003	$43,454,160.00	Y
F0863597D0016	003209		0GM04,AAC/PKM Eglin	00034	($519.00)	B513,B513	06/13/2003	$43,454,160.00	Y
F0863597D0016	003309		0GM04,AAC/PKM Eglin	00037	($291.00)	B513,B513	06/26/2003	$43,454,160.00	Y
F0863597D0016	0034		0GM04,AAC/PKM Eglin	00306	$250,000.00	B513,B513	09/21/2001	$43,454,160.00	Y
F0863597D0016	0034	13	0GM04,AAC/PKM Eglin	00008	$906,034.00	B513,B513	12/01/2003	$43,454,160.00	Y
F0863597D0016	0034	13	0GM04,AAC/PKM Eglin	00008	$3,032,600.00	B513,B513	12/01/2003	$43,454,160.00	Y
F0863597D0016	0034	15	0GM04,AAC/PKM Eglin	00020	$8,000.00	B513,B513	03/17/2004	$43,454,160.00	Y
F0863597D0016	0034	16	0GM04,AAC/PKM Eglin	00028	($1,525,693.00)	B513,B513	05/21/2004	$43,454,160.00	Y
F0863597D0016	003403		0GM04,AAC/PKM Eglin	00011	$70,000.00	B513,B513	02/13/2002	$43,454,160.00	Y
F0863597D0016	003404		0GM04,AAC/PKM Eglin	00013	$50,000.00	B513,B513	03/04/2002	$43,454,160.00	Y
F0863597D0016	003405		0GM04,AAC/PKM Eglin	00013	$700,000.00	B513,B513	03/11/2002	$43,454,160.00	Y
F0863597D0016	003406		0GM04,AAC/PKM Eglin	00025	$407,247.00	B513,B513	06/10/2002	$43,454,160.00	Y
F0863597D0016	003407		0GM04,AAC/PKM Eglin	00213	$19,479.00	B513,B513	09/24/2002	$43,454,160.00	Y
F0863597D0016	003408		0GM04,AAC/PKM Eglin	00005	$400,000.00	B513,B513	11/22/2002	$43,454,160.00	Y
F0863597D0016	003409		0GM04,AAC/PKM Eglin	00013	$1,100,000.00	B513,B513	01/22/2003	$43,454,160.00	Y
F0863597D0016	003410		0GM04,AAC/PKM Eglin	00026	$1,200,000.00	B513,B513	04/17/2003	$43,454,160.00	Y
F0863597D0016	003411		0GM04,AAC/PKM Eglin	00045	$312,000.00	B513,B513	08/18/2003	$43,454,160.00	Y
F0863597D0016	003412		0GM04,AAC/PKM Eglin	00049	$200,000.00	B513,B513	09/03/2003	$43,454,160.00	Y
F0863597D0016	003501		0GM04,AAC/PKM Eglin	00001	$300,000.00	B513,B513	11/05/2001	$43,454,160.00	Y
F0863597D0016	003502		0GM04,AAC/PKM Eglin	00006	$45,000.00	B513,B513	12/21/2001	$43,454,160.00	Y
F0863597D0016	003503		0GM04,AAC/PKM Eglin	00010	$5,000.00	B513,B513	02/01/2002	$43,454,160.00	Y
F0863597D0016	003504		0GM04,AAC/PKM Eglin	00013	$4,760,000.00	B513,B513	03/08/2002	$43,454,160.00	Y
F0863597D0016	003506		0GM04,AAC/PKM Eglin	00016	$2,210,925.00	B513,B513	04/03/2002	$43,454,160.00	Y
F0863597D0016	003508		0GM04,AAC/PKM Eglin	00020	($200,000.00)	B513,B513	05/10/2002	$43,454,160.00	Y
F0863597D0016	003509		0GM04,AAC/PKM Eglin	00203	($100,000.00)	B513,B513	07/30/2002	$43,454,160.00	Y
F0863597D0016	003511		0GM04,AAC/PKM Eglin	00001	($190,000.00)	B513,B513	10/15/2002	$43,454,160.00	Y
F0863597D0016	003512		0GM04,AAC/PKM Eglin	00008	($235,000.00)	B513,B513	12/13/2002	$43,454,160.00	Y
F0863597D0016	003515		0GM04,AAC/PKM Eglin	00054	($213,534.00)	B513,B513	09/23/2003	$43,454,160.00	Y

$43,454,160.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863597D0017	000113	0GM04,AAC/PKM Eglin	00025	($600.00)	B513,B513	04/10/2003	$53,419,839.00	Y
F0863597D0017	000114	0GM04,AAC/PKM Eglin	00047	$50.00	B513,B513	08/21/2003	$53,419,839.00	Y

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F0863597D0017	000427		0GM04,AAC/PKM Eglin	00006	$49,366.00	B513,B513	12/21/2001	$53,419,839.00	Y
F0863597D0017	000429		0GM04,AAC/PKM Eglin	00016	$1,182,532.00	B513,B513	03/22/2002	$53,419,839.00	Y
F0863597D0017	000430		0GM04,AAC/PKM Eglin	00020	$490,477.00	B513,B513	05/10/2002	$53,419,839.00	Y
F0863597D0017	000433		0GM04,AAC/PKM Eglin	00019	($50,000.00)	B513,B513	03/11/2003	$53,419,839.00	Y
F0863597D0017	000435		0GM04,AAC/PKM Eglin	00045	$17,910.00	B513,B513	08/13/2003	$53,419,839.00	Y
F0863597D0017	000436		0GM04,AAC/PKM Eglin	00055	($10,696.00)	B513,B513	09/26/2003	$53,419,839.00	Y
F0863597D0017	000535		0GM04,AAC/PKM Eglin	00047	($120.00)	B513,B513	08/22/2003	$53,419,839.00	Y
F0863597D0017	000613		0GM04,AAC/PKM Eglin	00021	$200,587.00	B513,B513	05/13/2002	$53,419,839.00	Y
F0863597D0017	000615		0GM04,AAC/PKM Eglin	00015	$210,000.00	B513,B513	02/04/2003	$53,419,839.00	Y
F0863597D0017	000616		0GM04,AAC/PKM Eglin	00030	$595,000.00	B513,B513	05/12/2003	$53,419,839.00	Y
F0863597D0017	000702		0GM04,AAC/PKM Eglin	00005	$38,424.00	B513,B513	11/21/2002	$53,419,839.00	Y
F0863597D0017	0009	04	0GM04,AAC/PKM Eglin	00001	($1,069.00)	B513,B513	10/22/2003	$53,419,839.00	Y
F0863597D0017	001012		0GM04,AAC/PKM Eglin	00281	$175,000.00	B513,B513	09/04/2001	$53,419,839.00	Y
F0863597D0017	001110		0GM04,AAC/PKM Eglin	00003	$553,405.00	B513,B513	10/29/2001	$53,419,839.00	Y
F0863597D0017	001113		0GM04,AAC/PKM Eglin	00020	$559,611.00	B513,B513	05/07/2002	$53,419,839.00	Y
F0863597D0017	001114		0GM04,AAC/PKM Eglin	00210	$37,545.00	B513,B513	09/17/2002	$53,419,839.00	Y
F0863597D0017	001116		0GM04,AAC/PKM Eglin	00021	$10,460.00	B513,B513	03/24/2003	$53,419,839.00	Y
F0863597D0017	001228		0GM04,AAC/PKM Eglin	00020	$28,674.00	B513,B513	05/03/2002	$53,419,839.00	Y
F0863597D0017	0014	26	0GM04,AAC/PKM Eglin	00000	$132,400.00	B513,B513	10/10/2003	$53,419,839.00	Y
F0863597D0017	0014	27	0GM04,AAC/PKM Eglin	00010	$1,000,000.00	B513,B513	12/12/2003	$53,419,839.00	Y
F0863597D0017	0014	28	0GM04,AAC/PKM Eglin	00013	$40,000.00	B513,B513	01/23/2004	$53,419,839.00	Y
F0863597D0017	0014	30	0GM04,AAC/PKM Eglin	00019	$212,368.00	B513,B513	03/08/2004	$53,419,839.00	Y
F0863597D0017	0014	31	0GM04,AAC/PKM Eglin	00023	$186,000.00	B513,B513	04/07/2004	$53,419,839.00	Y
F0863597D0017	0014	32	0GM04,AAC/PKM Eglin	00026	$1,695,000.00	B513,B513	05/05/2004	$53,419,839.00	Y
F0863597D0017	0014	33	0GM04,AAC/PKM Eglin	00033	$25,000.00	B513,B513	07/01/2004	$53,419,839.00	Y
F0863597D0017	001414		0GM04,AAC/PKM Eglin	00011	$500,000.00	B513,B513	02/12/2002	$53,419,839.00	Y
F0863597D0017	001415		0GM04,AAC/PKM Eglin	00012	($60,000.00)	B513,B513	02/20/2002	$53,419,839.00	Y
F0863597D0017	001416		0GM04,AAC/PKM Eglin	00016	$79,400.00	B513,B513	03/26/2002	$53,419,839.00	Y
F0863597D0017	001417		0GM04,AAC/PKM Eglin	00019	$45,000.00	B513,B513	04/29/2002	$53,419,839.00	Y
F0863597D0017	001419		0GM04,AAC/PKM Eglin	00022	$1,745,000.00	B513,B513	05/22/2002	$53,419,839.00	Y
F0863597D0017	001421		0GM04,AAC/PKM Eglin	00203	$120,000.00	B513,B513	08/02/2002	$53,419,839.00	Y
F0863597D0017	001422		0GM04,AAC/PKM Eglin	00018	$2,010,000.00	B513,B513	02/27/2003	$53,419,839.00	Y
F0863597D0017	001423		0GM04,AAC/PKM Eglin	00020	$140,000.00	B513,B513	03/20/2003	$53,419,839.00	Y
F0863597D0017	001424		0GM04,AAC/PKM Eglin	00026	$157,089.00	B513,B513	04/16/2003	$53,419,839.00	Y
F0863597D0017	001425		0GM04,AAC/PKM Eglin	00053	$424,000.00	B513,B513	09/22/2003	$53,419,839.00	Y

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F0863597D0017	0015	19	0GM04,AAC/PKM Eglin	00002	$1,039.00	B513,B513	10/23/2003	$53,419,839.00	Y
F0863597D0017	001517		0GM04,AAC/PKM Eglin	00289	($200,000.00)	B513,B513	09/11/2001	$53,419,839.00	Y
F0863597D0017	001518		0GM04,AAC/PKM Eglin	00017	$67,179.00	B513,B513	04/11/2002	$53,419,839.00	Y
F0863597D0017	0016	05	0GM04,AAC/PKM Eglin	00002	($1,029.00)	B513,B513	10/23/2003	$53,419,839.00	Y
F0863597D0017	0017	29	0GM04,AAC/PKM Eglin	00004	$200,000.00	B513,B513	11/06/2003	$53,419,839.00	Y
F0863597D0017	0017	30	0GM04,AAC/PKM Eglin	00011	$500,000.00	B513,B513	12/23/2003	$53,419,839.00	Y
F0863597D0017	0017	31	0GM04,AAC/PKM Eglin	00011	$518,936.00	B513,B513	01/02/2004	$53,419,839.00	Y
F0863597D0017	0017	32	0GM04,AAC/PKM Eglin	00018	$1,300,000.00	B513,B513	03/02/2004	$53,419,839.00	Y
F0863597D0017	001715		0GM04,AAC/PKM Eglin	00309	$526,296.00	B513,B513	09/24/2001	$53,419,839.00	Y
F0863597D0017	001716		0GM04,AAC/PKM Eglin	00012	$200,000.00	B513,B513	02/20/2002	$53,419,839.00	Y
F0863597D0017	001717		0GM04,AAC/PKM Eglin	00016	$1,710,245.00	B513,B513	03/25/2002	$53,419,839.00	Y
F0863597D0017	001718		0GM04,AAC/PKM Eglin	00026	$103,673.00	B513,B513	06/26/2002	$53,419,839.00	Y
F0863597D0017	001719		0GM04,AAC/PKM Eglin	00206	$205,000.00	B513,B513	08/23/2002	$53,419,839.00	Y
F0863597D0017	001720		0GM04,AAC/PKM Eglin	00004	$162,797.00	B513,B513	11/18/2002	$53,419,839.00	Y
F0863597D0017	001721		0GM04,AAC/PKM Eglin	00006	$200,000.00	B513,B513	11/22/2002	$53,419,839.00	Y
F0863597D0017	001722		0GM04,AAC/PKM Eglin	00008	$54,000.00	B513,B513	12/17/2002	$53,419,839.00	Y
F0863597D0017	001723		0GM04,AAC/PKM Eglin	00013	$960,000.00	B513,B513	01/21/2003	$53,419,839.00	Y
F0863597D0017	001724		0GM04,AAC/PKM Eglin	00020	$76,581.00	B513,B513	03/21/2003	$53,419,839.00	Y
F0863597D0017	001725		0GM04,AAC/PKM Eglin	00022	$655,000.00	B513,B513	03/25/2003	$53,419,839.00	Y
F0863597D0017	001926		0GM04,AAC/PKM Eglin	00284	$175,000.00	B513,B513	08/30/2001	$53,419,839.00	Y
F0863597D0017	0021	06	0GM04,AAC/PKM Eglin	00002	($702.00)	B513,B513	10/22/2003	$53,419,839.00	Y
F0863597D0017	002205		0GM04,AAC/PKM Eglin	00005	$32,867.00	B513,B513	11/21/2002	$53,419,839.00	Y
F0863597D0017	0023	04	0GM04,AAC/PKM Eglin	00001	($26.00)	B513,B513	10/22/2003	$53,419,839.00	Y
F0863597D0017	0025	09	0GM04,AAC/PKM Eglin	00004	($1,536.00)	B510,B513	11/05/2003	$53,419,839.00	Y
F0863597D0017	002902		0GM04,AAC/PKM Eglin	00276	$174,717.00	B513,B513	08/30/2001	$53,419,839.00	Y
F0863597D0017	003001		0GM04,AAC/PKM Eglin	00005	$5,654.00	B513,B513	11/21/2002	$53,419,839.00	Y
F0863597D0017	003203		0GM04,AAC/PKM Eglin	00026	$1,386,138.00	B513,B513	06/26/2002	$53,419,839.00	Y
F0863597D0017	003205		0GM04,AAC/PKM Eglin	00029	$73,786.00	B513,B513	05/06/2003	$53,419,839.00	Y
F0863597D0017	0036	20	0GM04,AAC/PKM Eglin	00009	$2,288,000.00	B513,B513	12/09/2003	$53,419,839.00	Y
F0863597D0017	0036	22	0GM04,AAC/PKM Eglin	00018	$86,465.00	B513,B513	02/26/2004	$53,419,839.00	Y
F0863597D0017	0036	23	0GM04,AAC/PKM Eglin	00019	$400,000.00	B513,B513	03/05/2004	$53,419,839.00	Y
F0863597D0017	003606		0GM04,AAC/PKM Eglin	00277	$1,700,000.00	B513,B513	08/31/2001	$53,419,839.00	Y
F0863597D0017	003608		0GM04,AAC/PKM Eglin	00002	$40,000.00	B513,B513	10/12/2001	$53,419,839.00	Y
F0863597D0017	003609		0GM04,AAC/PKM Eglin	00014	$2,700,000.00	B513,B513	03/13/2002	$53,419,839.00	Y
F0863597D0017	003610		0GM04,AAC/PKM Eglin	00027	$160,398.00	B513,B513	06/26/2002	$53,419,839.00	Y

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F0863597D0017	003611		0GM04,AAC/PKM Eglin	00010	$1,500,000.00	B513,B513	12/30/2002	$53,419,839.00	Y
F0863597D0017	003612		0GM04,AAC/PKM Eglin	00012	$341,731.00	B513,B513	01/15/2003	$53,419,839.00	Y
F0863597D0017	003613		0GM04,AAC/PKM Eglin	00020	$1,945,820.00	B513,B513	03/20/2003	$53,419,839.00	Y
F0863597D0017	003614		0GM04,AAC/PKM Eglin	00022	$15,396.00	B513,B513	03/27/2003	$53,419,839.00	Y
F0863597D0017	003615		0GM04,AAC/PKM Eglin	00029	$73,616.00	B513,B513	05/05/2003	$53,419,839.00	Y
F0863597D0017	003616		0GM04,AAC/PKM Eglin	00041	($250,000.00)	B513,B513	07/29/2003	$53,419,839.00	Y
F0863597D0017	003617		0GM04,AAC/PKM Eglin	00045	$87,202.00	B513,B513	08/19/2003	$53,419,839.00	Y
F0863597D0017	0037	14	0GM04,AAC/PKM Eglin	00008	$300,000.00	B513,B513	12/01/2003	$53,419,839.00	Y
F0863597D0017	0037	15	0GM04,AAC/PKM Eglin	00020	$1,937,708.00	B513,B513	03/16/2004	$53,419,839.00	Y
F0863597D0017	0037	17	0GM04,AAC/PKM Eglin	00029	$475,000.00	B513,B513	05/21/2004	$53,419,839.00	Y
F0863597D0017	003705		0GM04,AAC/PKM Eglin	00009	$225,000.00	B513,B513	01/28/2002	$53,419,839.00	Y
F0863597D0017	003706		0GM04,AAC/PKM Eglin	00014	$2,298,000.00	B513,B513	03/12/2002	$53,419,839.00	Y
F0863597D0017	003707		0GM04,AAC/PKM Eglin	00006	$325,000.00	B513,B513	11/22/2002	$53,419,839.00	Y
F0863597D0017	003709		0GM04,AAC/PKM Eglin	00012	$1,500,000.00	B513,B513	01/13/2003	$53,419,839.00	Y
F0863597D0017	003710		0GM04,AAC/PKM Eglin	00015	$190,000.00	B513,B513	02/05/2003	$53,419,839.00	Y
F0863597D0017	003711		0GM04,AAC/PKM Eglin	00022	$2,047,196.00	B513,B513	03/26/2003	$53,419,839.00	Y
F0863597D0017	003713		0GM04,AAC/PKM Eglin	00048	$90,153.00	B513,B513	08/28/2003	$53,419,839.00	Y
F0863597D0017	003803		0GM04,AAC/PKM Eglin	00210	($175,000.00)	B513,B513	09/18/2002	$53,419,839.00	Y
F0863597D0017	003805		0GM04,AAC/PKM Eglin	00015	$5,800.00	B513,B513	02/05/2003	$53,419,839.00	Y
F0863597D0017	0039		0GM04,AAC/PKM Eglin	00304	$250,000.00	B513,B513	09/21/2001	$53,419,839.00	Y
F0863597D0017	0039	13	0GM04,AAC/PKM Eglin	00012	$3,552,000.00	B513,B513	01/14/2004	$53,419,839.00	Y
F0863597D0017	0039	14	0GM04,AAC/PKM Eglin	00023	$550,000.00	B513,B513	04/07/2004	$53,419,839.00	Y
F0863597D0017	003903		0GM04,AAC/PKM Eglin	00006	$55,000.00	B513,B513	12/21/2001	$53,419,839.00	Y
F0863597D0017	003906		0GM04,AAC/PKM Eglin	00012	$100,000.00	B513,B513	03/04/2002	$53,419,839.00	Y
F0863597D0017	003907		0GM04,AAC/PKM Eglin	00014	$1,601,000.00	B513,B513	03/11/2002	$53,419,839.00	Y
F0863597D0017	003909		0GM04,AAC/PKM Eglin	00001	$20,000.00	B513,B513	10/17/2002	$53,419,839.00	Y
F0863597D0017	003910		0GM04,AAC/PKM Eglin	00005	$150,000.00	B513,B513	11/22/2002	$53,419,839.00	Y
F0863597D0017	003911		0GM04,AAC/PKM Eglin	00016	$1,222,000.00	B513,B513	02/06/2003	$53,419,839.00	Y
F0863597D0017	003912		0GM04,AAC/PKM Eglin	00022	$2,075,202.00	B513,B513	03/27/2003	$53,419,839.00	Y
F0863597D0017	004003		0GM04,AAC/PKM Eglin	00009	$160,000.00	B513,B513	01/28/2002	$53,419,839.00	Y
F0863597D0017	004004		0GM04,AAC/PKM Eglin	00014	$300,000.00	B513,B513	03/13/2002	$53,419,839.00	Y
F0863597D0017	004005		0GM04,AAC/PKM Eglin	00202	$52,301.00	B513,B513	07/23/2002	$53,419,839.00	Y
F0863597D0017	004006		0GM04,AAC/PKM Eglin	00203	$14,261.00	B513,B513	08/02/2002	$53,419,839.00	Y
F0863597D0017	004007		0GM04,AAC/PKM Eglin	00210	$30,222.00	B513,B513	09/17/2002	$53,419,839.00	Y
F0863597D0017	004008		0GM04,AAC/PKM Eglin	00015	$240,000.00	B513,B513	02/05/2003	$53,419,839.00	Y

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F0863597D0017	004009	0GM04,AAC/PKM Eglin	00019	$14,383.00	B513,B513	03/12/2003	$53,419,839.00	Y
F0863597D0017	004010	0GM04,AAC/PKM Eglin	00021	$220,000.00	B513,B513	03/24/2003	$53,419,839.00	Y
F0863597D0017	004011	0GM04,AAC/PKM Eglin	00026	$13,739.00	B513,B513	04/21/2003	$53,419,839.00	Y
F0863597D0017	004012	0GM04,AAC/PKM Eglin	00030	$51,427.00	B513,B513	05/14/2003	$53,419,839.00	Y
F0863597D0017	004013	0GM04,AAC/PKM Eglin	00056	$66,613.00	B513,B513	09/26/2003	$53,419,839.00	Y

$53,419,839.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863598C0001	P00045	0GM04,AAC/PKM Eglin	00003	$25,298.00	M123,M123	10/23/2003	$1,860,178.00	Y
F0863598C0001	P00024	0GM04,AAC/PKM Eglin	00299	$584,715.00	M123,M123	09/19/2001	$1,860,178.00	Y
F0863598C0001	P00026	0GM04,AAC/PKM Eglin	00002	$36,824.00	M123,M123	11/05/2001	$1,860,178.00	Y
F0863598C0001	P00029	0GM04,AAC/PKM Eglin	00019	$50,000.00	M123,M123	04/25/2002	$1,860,178.00	Y
F0863598C0001	P00030	0GM04,AAC/PKM Eglin	00022	$37,451.00	M123,M123	05/20/2002	$1,860,178.00	Y
F0863598C0001	P00031	0GM04,AAC/PKM Eglin	00027	$225,000.00	M123,M123	06/21/2002	$1,860,178.00	Y
F0863598C0001	P00032	0GM04,AAC/PKM Eglin	00213	$270,200.00	M123,M123	09/25/2002	$1,860,178.00	Y
F0863598C0001	P00033	0GM04,AAC/PKM Eglin	00006	$30,136.00	M123,M123	11/18/2002	$1,860,178.00	Y
F0863598C0001	P00034	0GM04,AAC/PKM Eglin	00010	$277,692.00	M123,M123	12/24/2002	$1,860,178.00	Y
F0863598C0001	P00036	0GM04,AAC/PKM Eglin	00019	$30,300.00	M123,M123	03/07/2003	$1,860,178.00	Y
F0863598C0001	P00037	0GM04,AAC/PKM Eglin	00026	$73,200.00	M123,M123	04/15/2003	$1,860,178.00	Y
F0863598C0001	P00038	0GM04,AAC/PKM Eglin	00028	$14,400.00	M123,M123	04/24/2003	$1,860,178.00	Y
F0863598C0001	P00039	0GM04,AAC/PKM Eglin	00030	$23,870.00	M123,M123	04/29/2003	$1,860,178.00	Y
F0863598C0001	P00040	0GM04,AAC/PKM Eglin	00033	$47,302.00	M123,M123	06/05/2003	$1,860,178.00	Y
F0863598C0001	P00041	0GM04,AAC/PKM Eglin	00041	$44,400.00	M123,M123	07/28/2003	$1,860,178.00	Y
F0863598C0001	P00042	0GM04,AAC/PKM Eglin	00043	$4,190.00	M123,M123	07/31/2003	$1,860,178.00	Y
F0863598C0001	P00043	0GM04,AAC/PKM Eglin	00047	$75,400.00	M123,M123	08/18/2003	$1,860,178.00	Y
F0863598C0001	P00044	0GM04,AAC/PKM Eglin	00054	$9,800.00	M123,M123	09/23/2003	$1,860,178.00	Y

$1,860,178.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863598C0006	P00014	0GM04,AAC/PKM Eglin	00002	$2,624,628.00	M199,M199	10/23/2003	$11,739,124.00	Y
F0863598C0006	P00014	0GM04,AAC/PKM Eglin	00002	$1,277,000.00	M199,M199	10/23/2003	$11,739,124.00	Y
F0863598C0006	P00009	0GM04,AAC/PKM Eglin	00003	$3,754,791.00	M199,M199	10/29/2001	$11,739,124.00	Y
F0863598C0006	P00010	0GM04,AAC/PKM Eglin	00004	$35,473.00	M199,M199	11/27/2001	$11,739,124.00	Y

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F0863598C0006	P00011	0GM04,AAC/PKM Eglin	00208	$250,000.00	M199,M199	09/06/2002	$11,739,124.00	Y
F0863598C0006	P00012	0GM04,AAC/PKM Eglin	00001	$1,277,000.00	M199,M199	10/22/2002	$11,739,124.00	Y
F0863598C0006	P00012	0GM04,AAC/PKM Eglin	00001	$2,520,232.00	M199,M199	10/22/2002	$11,739,124.00	Y

$11,739,124.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863598D0010	000304		0GM04,AAC/PKM Eglin	00005	$30,000.00	R425,R425	12/05/2001	$1,447,180.00	N
F0863598D0010	000305		0GM04,AAC/PKM Eglin	00008	$30,000.00	R425,R425	01/17/2002	$1,447,180.00	N
F0863598D0010	000306		0GM04,AAC/PKM Eglin	00010	$125,000.00	R425,R425	02/08/2002	$1,447,180.00	N
F0863598D0010	000307		0GM04,AAC/PKM Eglin	00012	$165,000.00	R425,R425	03/04/2002	$1,447,180.00	N
F0863598D0010	000308		0GM04,AAC/PKM Eglin	00020	$54,322.00	R425,R425	05/08/2002	$1,447,180.00	N
F0863598D0010	000309		0GM04,AAC/PKM Eglin	00204	$41,175.00	R425,R425	08/07/2002	$1,447,180.00	N
F0863598D0010	000310		0GM04,AAC/PKM Eglin	00002	$10,353.00	R425,R425	10/31/2002	$1,447,180.00	N
F0863598D0010	000403		0GM04,AAC/PKM Eglin	00001	$46,725.00	R425,R425	11/06/2001	$1,447,180.00	N
F0863598D0010	000404		0GM04,AAC/PKM Eglin	00013	$34,377.00	R425,R425	01/21/2003	$1,447,180.00	N
F0863598D0010	000507		0GM04,AAC/PKM Eglin	00202	$14,829.00	R425,R425	07/23/2002	$1,447,180.00	N
F0863598D0010	000508		0GM04,AAC/PKM Eglin	00209	$25,665.00	R425,R425	09/10/2002	$1,447,180.00	N
F0863598D0010	000509		0GM04,AAC/PKM Eglin	00013	$22,808.00	R425,R425	01/28/2003	$1,447,180.00	N
F0863598D0010	000510		0GM04,AAC/PKM Eglin	00023	$45,820.00	R425,R425	03/31/2003	$1,447,180.00	N
F0863598D0010	000511		0GM04,AAC/PKM Eglin	00039	$23,600.00	R425,R425	07/11/2003	$1,447,180.00	N
F0863598D0010	000512		0GM04,AAC/PKM Eglin	00048	$11,923.00	R425,R425	08/22/2003	$1,447,180.00	N
F0863598D0010	0006		0GM04,AAC/PKM Eglin	00211	$87,787.00	R425,R425	08/26/2002	$1,447,180.00	N
F0863598D0010	0007		0GM04,AAC/PKM Eglin	00208	$275,000.00	R425,R425	09/06/2002	$1,447,180.00	N
F0863598D0010	0007	05	0GM04,AAC/PKM Eglin	00013	$24,905.00	R425,R425	01/26/2004	$1,447,180.00	N
F0863598D0010	000701		0GM04,AAC/PKM Eglin	00210	$24,597.00	R425,R425	09/17/2002	$1,447,180.00	N
F0863598D0010	000704		0GM04,AAC/PKM Eglin	00031	$294,535.00	R425,R425	05/23/2003	$1,447,180.00	N
F0863598D0010	0008		0GM04,AAC/PKM Eglin	00025	$58,759.00	R425,R425	04/22/2004	$1,447,180.00	N

$1,447,180.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863598D0011	000903	0GM04,AAC/PKM Eglin	00206	($69.00)	R425,R425	08/19/2002	$11,836,597.00	Y
F0863598D0011	001103	0GM04,AAC/PKM Eglin	00021	($2,596.00)	R425,R425	03/24/2003	$11,836,597.00	Y
F0863598D0011	001407	0GM04,AAC/PKM Eglin	00003	$86,400.00	R425,R425	10/26/2001	$11,836,597.00	Y

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F0863598D0011	0016	13	0GM04,AAC/PKM Eglin	00015	$60,000.00	R425,R425	02/09/2004	$11,836,597.00	Y
F0863598D0011	001607		0GM04,AAC/PKM Eglin	00017	$426,544.00	R425,R425	04/11/2002	$11,836,597.00	Y
F0863598D0011	001609		0GM04,AAC/PKM Eglin	00013	$223,808.00	R425,R425	01/22/2003	$11,836,597.00	Y
F0863598D0011	001610		0GM04,AAC/PKM Eglin	00019	$200,000.00	R425,R425	03/11/2003	$11,836,597.00	Y
F0863598D0011	001612		0GM04,AAC/PKM Eglin	00039	$20,000.00	R425,R425	07/15/2003	$11,836,597.00	Y
F0863598D0011	001703		0GM04,AAC/PKM Eglin	00273	$291,694.00	R425,R425	08/27/2001	$11,836,597.00	Y
F0863598D0011	001704		0GM04,AAC/PKM Eglin	00014	$60,721.00	R425,R425	03/12/2002	$11,836,597.00	Y
F0863598D0011	001901		0GM04,AAC/PKM Eglin	00009	$325,000.00	R425,R425	01/24/2002	$11,836,597.00	Y
F0863598D0011	002202		0GM04,AAC/PKM Eglin	00015	$144,900.00	R425,R425	03/22/2002	$11,836,597.00	Y
F0863598D0011	002203		0GM04,AAC/PKM Eglin	00021	$35,140.00	R425,R425	05/21/2002	$11,836,597.00	Y
F0863598D0011	0024		0GM04,AAC/PKM Eglin	00012	$394,560.00	R425,R425	02/27/2002	$11,836,597.00	Y
F0863598D0011	002401		0GM04,AAC/PKM Eglin	00019	$681,840.00	R425,R425	04/30/2002	$11,836,597.00	Y
F0863598D0011	002402		0GM04,AAC/PKM Eglin	00205	$1,206,737.00	R425,R425	08/14/2002	$11,836,597.00	Y
F0863598D0011	002403		0GM04,AAC/PKM Eglin	00018	$563,725.00	R425,R425	02/27/2003	$11,836,597.00	Y
F0863598D0011	002405		0GM04,AAC/PKM Eglin	00032	$587,944.00	R425,R425	05/27/2003	$11,836,597.00	Y
F0863598D0011	0025		0GM04,AAC/PKM Eglin	00015	$102,121.00	R425,R425	03/15/2002	$11,836,597.00	Y
F0863598D0011	002502		0GM04,AAC/PKM Eglin	00021	$38,000.00	R425,R425	05/21/2002	$11,836,597.00	Y
F0863598D0011	002503		0GM04,AAC/PKM Eglin	00208	$250,226.00	R425,R425	09/06/2002	$11,836,597.00	Y
F0863598D0011	0026		0GM04,AAC/PKM Eglin	00018	$78,728.00	R425,R425	04/22/2002	$11,836,597.00	Y
F0863598D0011	002604		0GM04,AAC/PKM Eglin	00015	($22,882.00)	R425,R425	02/04/2003	$11,836,597.00	Y
F0863598D0011	002605		0GM04,AAC/PKM Eglin	00053	($26.00)	R425,R425	09/18/2003	$11,836,597.00	Y
F0863598D0011	0027		0GM04,AAC/PKM Eglin	00022	$150,796.00	R425,R425	05/23/2002	$11,836,597.00	Y
F0863598D0011	002701		0GM04,AAC/PKM Eglin	00017	$149,173.00	R425,R425	02/19/2003	$11,836,597.00	Y
F0863598D0011	002702		0GM04,AAC/PKM Eglin	00030	$20,855.00	R425,R425	05/09/2003	$11,836,597.00	Y
F0863598D0011	002704		0GM04,AAC/PKM Eglin	00054	$15,670.00	R425,R425	09/23/2003	$11,836,597.00	Y
F0863598D0011	0028		0GM04,AAC/PKM Eglin	00201	$158,654.00	R425,R425	07/12/2002	$11,836,597.00	Y
F0863598D0011	002801		0GM04,AAC/PKM Eglin	00208	$27,311.00	R425,R425	09/06/2002	$11,836,597.00	Y
F0863598D0011	0029		0GM04,AAC/PKM Eglin	00203	$36,678.00	R425,R425	07/26/2002	$11,836,597.00	Y
F0863598D0011	0030		0GM04,AAC/PKM Eglin	00204	$24,000.00	R425,R425	08/07/2002	$11,836,597.00	Y
F0863598D0011	0031		0GM04,AAC/PKM Eglin	00205	$288,461.00	R425,R425	08/14/2002	$11,836,597.00	Y
F0863598D0011	0031	01	0GM04,AAC/PKM Eglin	00006	$216,000.00	R425,R425	11/13/2003	$11,836,597.00	Y
F0863598D0011	0032		0GM04,AAC/PKM Eglin	00206	$272,616.00	R425,R425	08/15/2002	$11,836,597.00	Y
F0863598D0011	0033		0GM04,AAC/PKM Eglin	00007	$153,846.00	R425,R425	12/02/2002	$11,836,597.00	Y
F0863598D0011	003301		0GM04,AAC/PKM Eglin	00008	$254,654.00	R425,R425	12/17/2002	$11,836,597.00	Y
F0863598D0011	0037		0GM04,AAC/PKM Eglin	00045	$1,179,411.00	R425,R425	08/15/2003	$11,836,597.00	Y

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F0863598D0011	0037	01	0GM04,AAC/PKM Eglin	00027	$965,385.00	R425,R425	05/13/2004	$11,836,597.00	Y
F0863598D0011	0038		0GM04,AAC/PKM Eglin	00050	$264,960.00	R425,R425	09/05/2003	$11,836,597.00	Y
F0863598D0011	0038	01	0GM04,AAC/PKM Eglin	00011	$214,658.00	R425,R425	12/19/2003	$11,836,597.00	Y
F0863598D0011	0039		0GM04,AAC/PKM Eglin	00002	$96,150.00	R425,R425	10/22/2003	$11,836,597.00	Y
F0863598D0011	0040		0GM04,AAC/PKM Eglin	00014	$528,846.00	R425,R425	01/29/2004	$11,836,597.00	Y
F0863598D0011	0040	01	0GM04,AAC/PKM Eglin	00035	$240,385.00	R425,R425	07/13/2004	$11,836,597.00	Y
F0863598D0011	0044		0GM04,AAC/PKM Eglin	00027	$800,000.00	R425,R425	05/10/2004	$11,836,597.00	Y

$11,836,597.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863598D0016	000101		0GM04,AAC/PKM Eglin	00020	($146.00)	AD94,AD94	03/20/2003	$1,189,016.00	N
F0863598D0016	000304		0GM04,AAC/PKM Eglin	00032	($4,288.00)	AD94,AD94	06/03/2003	$1,189,016.00	N
F0863598D0016	000403		0GM04,AAC/PKM Eglin	00005	$51,992.00	AD94,AD94	12/11/2001	$1,189,016.00	N
F0863598D0016	000405		0GM04,AAC/PKM Eglin	00003	$50,000.00	AD94,AD94	11/01/2002	$1,189,016.00	N
F0863598D0016	000503		0GM04,AAC/PKM Eglin	00018	$83,130.00	AD94,AD94	04/19/2002	$1,189,016.00	N
F0863598D0016	000901		0GM04,AAC/PKM Eglin	00278	$26,819.00	AD94,AD94	08/31/2001	$1,189,016.00	N
F0863598D0016	000909		0GM04,AAC/PKM Eglin	00007	($1,773.00)	AD94,AD94	12/03/2002	$1,189,016.00	N
F0863598D0016	0011	02	0GM04,AAC/PKM Eglin	00006	($3,638.00)	AD94,AD94	11/14/2003	$1,189,016.00	N
F0863598D0016	001101		0GM04,AAC/PKM Eglin	00006	$29,135.00	AD94,AD94	12/18/2001	$1,189,016.00	N
F0863598D0016	0012		0GM04,AAC/PKM Eglin	00296	$39,385.00	AD94,AD94	09/18/2001	$1,189,016.00	N
F0863598D0016	0012	01	0GM04,AAC/PKM Eglin	00006	($9,680.00)	AD94,AD94	11/14/2003	$1,189,016.00	N
F0863598D0016	0013		0GM04,AAC/PKM Eglin	00005	$34,000.00	AD94,AD94	12/05/2001	$1,189,016.00	N
F0863598D0016	0014		0GM04,AAC/PKM Eglin	00007	$50,650.00	AD94,AD94	01/09/2002	$1,189,016.00	N
F0863598D0016	0014	01	0GM04,AAC/PKM Eglin	00006	($872.00)	AD94,AD94	11/14/2003	$1,189,016.00	N
F0863598D0016	0015		0GM04,AAC/PKM Eglin	00005	$37,386.00	AD94,AD94	12/11/2001	$1,189,016.00	N
F0863598D0016	0015	02	0GM04,AAC/PKM Eglin	00006	($2,022.00)	AD94,AD94	11/14/2003	$1,189,016.00	N
F0863598D0016	0016		0GM04,AAC/PKM Eglin	00013	$52,663.00	AD94,AD94	03/08/2002	$1,189,016.00	N
F0863598D0016	0016	01	0GM04,AAC/PKM Eglin	00005	($264.00)	AD94,AD94	11/14/2003	$1,189,016.00	N
F0863598D0016	0019		0GM04,AAC/PKM Eglin	00023	$75,284.00	AD94,AD94	05/31/2002	$1,189,016.00	N
F0863598D0016	0019	02	0GM04,AAC/PKM Eglin	00006	($38.00)	AD94,AD94	11/14/2003	$1,189,016.00	N
F0863598D0016	0020	01	0GM04,AAC/PKM Eglin	00006	($6,538.00)	AD94,AD94	11/14/2003	$1,189,016.00	N
F0863598D0016	0021		0GM04,AAC/PKM Eglin	00023	$37,371.00	AD94,AD94	05/29/2002	$1,189,016.00	N
F0863598D0016	0021	01	0GM04,AAC/PKM Eglin	00006	($1.00)	AD94,AD94	11/14/2003	$1,189,016.00	N
F0863598D0016	0022		0GM04,AAC/PKM Eglin	00020	$95,286.00	AD94,AD94	05/06/2002	$1,189,016.00	N

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F0863598D0016	0022	01	0GM04,AAC/PKM Eglin	00006	($12,745.00)	AD94,AD94	11/14/2003	$1,189,016.00	N
F0863598D0016	0023		0GM04,AAC/PKM Eglin	00027	$43,278.00	AD94,AD94	06/26/2002	$1,189,016.00	N
F0863598D0016	0023	01	0GM04,AAC/PKM Eglin	00025	($26,686.00)	AD94,AD94	04/22/2004	$1,189,016.00	N
F0863598D0016	0024		0GM04,AAC/PKM Eglin	00208	$25,000.00	AD94,AD94	09/03/2002	$1,189,016.00	N
F0863598D0016	002402		0GM04,AAC/PKM Eglin	00022	$29,491.00	AD94,AD94	03/27/2003	$1,189,016.00	N
F0863598D0016	0025		0GM04,AAC/PKM Eglin	00010	$154,984.00	AD94,AD94	12/16/2002	$1,189,016.00	N
F0863598D0016	0026		0GM04,AAC/PKM Eglin	00021	$98,500.00	AD94,AD94	03/20/2003	$1,189,016.00	N
F0863598D0016	0027		0GM04,AAC/PKM Eglin	00025	$53,459.00	AC94,AD94	04/04/2003	$1,189,016.00	N
F0863598D0016	0028		0GM04,AAC/PKM Eglin	00024	$48,938.00	AD94,AD94	04/01/2003	$1,189,016.00	N
F0863598D0016	0029		0GM04,AAC/PKM Eglin	00031	$41,830.00	AD94,AD94	05/16/2003	$1,189,016.00	N
F0863598D0016	0030		0GM04,AAC/PKM Eglin	00053	$30,435.00	AC94,AD94	09/23/2003	$1,189,016.00	N

$1,189,016.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863598D0029	000208		0GM04,AAC/PKM Eglin	00301	($36,078.00)	AD96,AD96	09/20/2001	$13,871,274.00	Y
F0863598D0029	0003	08	0GM04,AAC/PKM Eglin	00005	$98,130.00	AD96,AD96	11/03/2003	$13,871,274.00	Y
F0863598D0029	0003	09	0GM04,AAC/PKM Eglin	00028	$110,138.00	AD96,AD96	05/17/2004	$13,871,274.00	Y
F0863598D0029	000304		0GM04,AAC/PKM Eglin	00003	$89,834.00	AD96,AD96	11/09/2001	$13,871,274.00	Y
F0863598D0029	000305		0GM04,AAC/PKM Eglin	00021	$80,569.00	AD96,AD96	05/14/2002	$13,871,274.00	Y
F0863598D0029	000306		0GM04,AAC/PKM Eglin	00004	$83,681.00	AD96,AD96	11/07/2002	$13,871,274.00	Y
F0863598D0029	000307		0GM04,AAC/PKM Eglin	00027	$98,130.00	AD96,AD96	04/24/2003	$13,871,274.00	Y
F0863598D0029	000407		0GM04,AAC/PKM Eglin	00017	($30,495.00)	AD96,AD96	04/02/2002	$13,871,274.00	Y
F0863598D0029	000501		0GM04,AAC/PKM Eglin	00003	$4,150,792.00	AD96,AD96	10/25/2001	$13,871,274.00	Y
F0863598D0029	000506		0GM04,AAC/PKM Eglin	00215	($333,608.00)	AD96,AD96	09/30/2002	$13,871,274.00	Y
F0863598D0029	0006	03	0GM04,AAC/PKM Eglin	00006	($54,330.00)	AD96,AD96	11/14/2003	$13,871,274.00	Y
F0863598D0029	000601		0GM04,AAC/PKM Eglin	00001	$4,385,000.00	AD96,AD96	10/17/2002	$13,871,274.00	Y
F0863598D0029	0007	01	0GM04,AAC/PKM Eglin	00001	$4,775,000.00	AD96,AD96	10/21/2003	$13,871,274.00	Y

$13,871,274.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863599C0035	P00019	0GM11,AAC/YHK Eglin	00001	($26,034.00)	AC55,AC55	02/11/2004	$4,674,709.00	Y
F0863599C0035	P00020	0GM11,AAC/YHK Eglin	00003	$20,000.00	AC55,AC55	03/26/2004	$4,674,709.00	Y
F0863599C0035	P00021	0GM11,AAC/YHK Eglin	00005	$1,232,679.00	AC55,AC55	05/27/2004	$4,674,709.00	Y

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F0863599C0035	P00011	0GM15,AAC/WMK Eglin	00205	$314,276.00	AC55,AC55	07/24/2002	$4,674,709.00	Y
F0863599C0035	P00012	0GM15,AAC/WMK Eglin	00211	$56,469.00	AC55,AC55	09/24/2002	$4,674,709.00	Y
F0863599C0035	P00013	0GM15,AAC/WMK Eglin	00211	$481,546.00	AC55,AC55	09/24/2002	$4,674,709.00	Y
F0863599C0035	P00014	0GM15,AAC/WMK Eglin	00008	$37,000.00	AC55,AC55	04/03/2003	$4,674,709.00	Y
F0863599C0035	P00015	0GM15,AAC/WMK Eglin	00017	$2,110,708.00	AC55,AC55	08/01/2003	$4,674,709.00	Y
F0863599C0035	P00017	0GM15,AAC/WMK Eglin	00021	$422,031.00	AC55,AC55	09/26/2003	$4,674,709.00	Y

$4,674,709.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863599C0076	P00042	0GM11,AAC/YHK Eglin	00001	$25,000.00	AC14,AC14	12/18/2003	$9,889,526.00	Y
F0863599C0076	P00043	0GM11,AAC/YHK Eglin	00001	$28,000.00	AC14,AC14	01/30/2004	$9,889,526.00	Y
F0863599C0076	P00045	0GM11,AAC/YHK Eglin	00004	$2,060,434.00	AC14,AC14	04/08/2004	$9,889,526.00	Y
F0863599C0076	P00046	0GM11,AAC/YHK Eglin	00005	$340,558.00	AC14,AC14	05/18/2004	$9,889,526.00	Y
F0863599C0076	P00014	0GM11,AAC/YHK Eglin	00037	$77,983.00	AC14,AC14	08/30/2001	$9,889,526.00	Y
F0863599C0076	P00016	0GM11,AAC/YHK Eglin	00000	$115,966.00	AC14,AC14	11/16/2001	$9,889,526.00	Y
F0863599C0076	P00017	0GM11,AAC/YHK Eglin	00000	$154,269.00	AC14,AC14	12/21/2001	$9,889,526.00	Y
F0863599C0076	P00018	0GM11,AAC/YHK Eglin	00001	$300,000.00	AC14,AC14	03/12/2002	$9,889,526.00	Y
F0863599C0076	P00019	0GM11,AAC/YHK Eglin	00001	$647,101.00	AC14,AC14	04/02/2002	$9,889,526.00	Y
F0863599C0076	P00020	0GM11,AAC/YHK Eglin	00002	$110,000.00	AC14,AC14	05/09/2002	$9,889,526.00	Y
F0863599C0076	P00022	0GM11,AAC/YHK Eglin	00002	$362,422.00	AC14,AC14	06/28/2002	$9,889,526.00	Y
F0863599C0076	P00023	0GM11,AAC/YHK Eglin	00002	$277,899.00	AC14,AC14	06/28/2002	$9,889,526.00	Y
F0863599C0076	P00024	0GM11,AAC/YHK Eglin	00003	$2,204,170.00	AC14,AC14	07/26/2002	$9,889,526.00	Y
F0863599C0076	P00025	0GM11,AAC/YHK Eglin	00002	$487,500.00	AC14,AC14	07/26/2002	$9,889,526.00	Y
F0863599C0076	P00026	0GM11,AAC/YHK Eglin	00003	$101,542.00	AC14,AC14	07/26/2002	$9,889,526.00	Y
F0863599C0076	P00028	0GM11,AAC/YHK Eglin	00201	$468,775.00	AC14,AC14	09/23/2002	$9,889,526.00	Y
F0863599C0076	P00030	0GM11,AAC/YHK Eglin	00000	$80,000.00	AC14,AC14	12/30/2002	$9,889,526.00	Y
F0863599C0076	P00033	0GM11,AAC/YHK Eglin	00002	$35,488.00	AC14,AC14	03/12/2003	$9,889,526.00	Y
F0863599C0076	P00035	0GM11,AAC/YHK Eglin	00003	$1,587,375.00	AC14,AC14	04/16/2003	$9,889,526.00	Y
F0863599C0076	P00036	0GM11,AAC/YHK Eglin	00003	($2.00)	AC14,AC14	05/27/2003	$9,889,526.00	Y
F0863599C0076	P00037	0GM11,AAC/YHK Eglin	00003	$50,044.00	AC14,AC14	05/27/2003	$9,889,526.00	Y
F0863599C0076	P00039	0GM11,AAC/YHK Eglin	00005	$375,000.00	AC14,AC14	09/22/2003	$9,889,526.00	Y

$9,889,526.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863599C0080	P00012	0GM12,AAC/YUK Eglin	00030	$86,731.00	AC55,AC55	09/20/2001	$5,600,482.00	Y
F0863599C0080	P00013	0GM12,AAC/YUK Eglin	00000	$92,864.00	AC55,AC55	10/09/2001	$5,600,482.00	Y
F0863599C0080	P00014	0GM12,AAC/YUK Eglin	00000	$830,200.00	AC55,AC55	10/09/2001	$5,600,482.00	Y
F0863599C0080	P00015	0GM12,AAC/YUK Eglin	00000	$58,453.00	AC55,AC55	11/02/2001	$5,600,482.00	Y
F0863599C0080	P00017	0GM12,AAC/YUK Eglin	00000	$179,000.00	AC55,AC55	11/09/2001	$5,600,482.00	Y
F0863599C0080	P00018	0GM12,AAC/YUK Eglin	00001	$370,000.00	AC55,AC55	11/30/2001	$5,600,482.00	Y
F0863599C0080	P00020	0GM12,AAC/YUK Eglin	00003	$1,468,982.00	AC55,AC55	03/13/2002	$5,600,482.00	Y
F0863599C0080	P00021	0GM12,AAC/YUK Eglin	00003	$180,000.00	AC55,AC55	03/28/2002	$5,600,482.00	Y
F0863599C0080	P00022	0GM12,AAC/YUK Eglin	00004	$4,031.00	AC55,AC55	05/03/2002	$5,600,482.00	Y
F0863599C0080	P00023	0GM12,AAC/YUK Eglin	00004	$200,000.00	AC55,AC55	05/03/2002	$5,600,482.00	Y
F0863599C0080	P00024	0GM12,AAC/YUK Eglin	00005	$138,436.00	AC55,AC55	07/03/2002	$5,600,482.00	Y
F0863599C0080	P00025	0GM12,AAC/YUK Eglin	00200	$68,781.00	AC55,AC55	07/29/2002	$5,600,482.00	Y
F0863599C0080	P00026	0GM12,AAC/YUK Eglin	00201	$131,755.00	AC55,AC55	09/05/2002	$5,600,482.00	Y
F0863599C0080	P00027	0GM12,AAC/YUK Eglin	00201	$1,199,975.00	AC55,AC55	09/27/2002	$5,600,482.00	Y
F0863599C0080	P00028	0GM12,AAC/YUK Eglin	00000	$150,000.00	AC55,AC55	10/30/2002	$5,600,482.00	Y
F0863599C0080	P00029	0GM12,AAC/YUK Eglin	00000	$30,000.00	AC55,AC55	11/04/2002	$5,600,482.00	Y
F0863599C0080	P00030	0GM12,AAC/YUK Eglin	00000	$223,969.00	AC55,AC55	11/12/2002	$5,600,482.00	Y
F0863599C0080	P00032	0GM12,AAC/YUK Eglin	00001	$187,305.00	AC55,AC55	12/24/2002	$5,600,482.00	Y
F0863599C0080	P00036	0GM12,AAC/YUK Eglin	00003	($22,000.00)	AC55,AC55	03/24/2003	$5,600,482.00	Y
F0863599C0080	P00038	0GM12,AAC/YUK Eglin	00007	($250,000.00)	AC55,AC55	09/25/2003	$5,600,482.00	Y

$5,600,482.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863599C0086	P00013	0GM15,AAC/WMK Eglin	00137	$739,121.00	L016,L016	08/31/2001	$3,092,127.00	Y
F0863599C0086	P00017	0GM15,AAC/WMK Eglin	00009	$560,001.00	L016,L016	04/23/2002	$3,092,127.00	Y
F0863599C0086	P00018	0GM15,AAC/WMK Eglin	00204	$676,477.00	L015,L016	06/28/2002	$3,092,127.00	Y
F0863599C0086	P00019	0GM15,AAC/WMK Eglin	00208	$878,414.00	L015,L016	09/03/2002	$3,092,127.00	Y
F0863599C0086	P00020	0GM15,AAC/WMK Eglin	00002	$238,114.00	L015,L016	12/11/2002	$3,092,127.00	Y

$3,092,127.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0863599D0005	000111	0GM04,AAC/PKM Eglin	00005	$35,046.00	R412,R412	12/13/2001	$3,879,996.00	Y

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F0863599D0005	000220	0GM04,AAC/PKM Eglin	00003	$465,840.00	R412,R412	10/29/2001	$3,879,996.00	Y
F0863599D0005	000221	0GM04,AAC/PKM Eglin	00006	$81,940.00	R412,R412	12/18/2001	$3,879,996.00	Y
F0863599D0005	000222	0GM04,AAC/PKM Eglin	00012	$600,000.00	R412,R412	02/22/2002	$3,879,996.00	Y
F0863599D0005	000223	0GM04,AAC/PKM Eglin	00018	$50,000.00	R412,R412	04/17/2002	$3,879,996.00	Y
F0863599D0005	000224	0GM04,AAC/PKM Eglin	00203	$253,410.00	R412,R412	07/17/2002	$3,879,996.00	Y
F0863599D0005	000226	0GM04,AAC/PKM Eglin	00212	$33,378.00	R412,R412	09/23/2002	$3,879,996.00	Y
F0863599D0005	000228	0GM04,AAC/PKM Eglin	00002	$167,351.00	R412,R412	10/29/2002	$3,879,996.00	Y
F0863599D0005	000229	0GM04,AAC/PKM Eglin	00006	$150,000.00	R412,R412	11/22/2002	$3,879,996.00	Y
F0863599D0005	000230	0GM04,AAC/PKM Eglin	00012	$409,000.00	R412,R412	01/15/2003	$3,879,996.00	Y
F0863599D0005	000231	0GM04,AAC/PKM Eglin	00013	$49,000.00	R412,R412	01/22/2003	$3,879,996.00	Y
F0863599D0005	000232	0GM04,AAC/PKM Eglin	00031	$533,000.00	R412,R412	05/15/2003	$3,879,996.00	Y
F0863599D0005	000234	0GM04,AAC/PKM Eglin	00043	$427,367.00	R412,R412	08/01/2003	$3,879,996.00	Y
F0863599D0005	000235	0GM04,AAC/PKM Eglin	00057	$75,000.00	R412,R412	09/30/2003	$3,879,996.00	Y
F0863599D0005	000507	0GM04,AAC/PKM Eglin	00001	$260,879.00	R412,R412	11/05/2001	$3,879,996.00	Y
F0863599D0005	000511	0GM04,AAC/PKM Eglin	00004	$263,785.00	R412,R412	11/08/2002	$3,879,996.00	Y
F0863599D0005	000513	0GM04,AAC/PKM Eglin	00024	($98,880.00)	R412,R412	04/01/2003	$3,879,996.00	Y
F0863599D0005	000514	0GM04,AAC/PKM Eglin	00028	$25,000.00	R412,R412	04/30/2003	$3,879,996.00	Y

$3,879,996.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865100D0003	9004	0GM02,AAC/PKO Eglin	00000	$669,702.00	R426,R426	10/01/2001	$1,934,052.00	Y
F0865100D0003	9005	0GM02,AAC/PKO Eglin	00006	$768,654.00	R426,R426	10/02/2002	$1,934,052.00	Y
F0865100D0003	900501	0GM02,AAC/PKO Eglin	00053	($175,056.00)	R426,R426	07/03/2003	$1,934,052.00	Y
F0865100D0003	9006	0GM02,AAC/PKO Eglin	00004	$495,696.00	D399,R426	10/03/2003	$1,934,052.00	Y

$1,934,052.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865100D0055	9001	0GM02,AAC/PKO Eglin	00003	$447,794.00	S206,S206	10/18/2001	$1,448,349.00	Y
F0865100D0055	900102	0GM02,AAC/PKO Eglin	00061	($35,000.00)	S206,S206	09/18/2002	$1,448,349.00	Y
F0865100D0055	9002	0GM02,AAC/PKO Eglin	00004	$490,261.00	S206,S206	10/01/2002	$1,448,349.00	Y
F0865100D0055	900202	0GM02,AAC/PKO Eglin	00017	($38,941.00)	S206,S206	01/03/2003	$1,448,349.00	Y
F0865100D0055	900203	0GM02,AAC/PKO Eglin	00017	$29,487.00	S206,S206	01/31/2003	$1,448,349.00	Y
F0865100D0055	900204	0GM02,AAC/PKO Eglin	00056	($75,004.00)	S206,S206	08/13/2003	$1,448,349.00	Y

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F0865100D0055	9003	0GM02,AAC/PKO Eglin	00012	$480,807.00	S206,S206	10/01/2003	$1,448,349.00	Y

$1,448,349.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865100MU015	P00027	0GM02,AAC/PKO Eglin	00005	$269,636.00	R706,R706	10/01/2003	$1,049,137.00	N
F0865100MU015	P00027	0GM02,AAC/PKO Eglin	00028	$269,636.00	R706,R706	10/01/2003	$1,049,137.00	N
F0865100MU015	P00029	0GM02,AAC/PKO Eglin	00005	$34,764.00	R706,R706	01/01/2004	$1,049,137.00	N
F0865100MU015	P00029	0GM02,AAC/PKO Eglin	00028	$34,764.00	R706,R706	01/01/2004	$1,049,137.00	N
F0865100MU015	P00013	0GM02,AAC/PKO Eglin	00008	$215,115.00	R706,R706	12/19/2001	$1,049,137.00	N
F0865100MU015	P00019	0GM02,AAC/PKO Eglin	00004	$225,222.00	R706,R706	10/01/2002	$1,049,137.00	N

$1,049,137.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865101C0057		0GM02,AAC/PKO Eglin	00507	$75,000.00	R427,R427	08/30/2001	$1,352,241.00	Y
F0865101C0057	P00013	0GM02,AAC/PKO Eglin	00000	$396,828.00	R427,R427	10/01/2003	$1,352,241.00	Y
F0865101C0057	P00001	0GM02,AAC/PKO Eglin	00007	$328,746.00	R427,R427	11/02/2001	$1,352,241.00	Y
F0865101C0057	P00003	0GM02,AAC/PKO Eglin	00010	$37,739.00	R427,R427	12/20/2001	$1,352,241.00	Y
F0865101C0057	P00004	0GM02,AAC/PKO Eglin	00046	$81,896.00	R427,R427	08/07/2002	$1,352,241.00	Y
F0865101C0057	P00007	0GM02,AAC/PKO Eglin	00001	$354,399.00	R427,R427	11/07/2002	$1,352,241.00	Y
F0865101C0057	P00010	0GM02,AAC/PKO Eglin	00054	$77,633.00	R427,R427	08/06/2003	$1,352,241.00	Y

$1,352,241.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865101C0061	P00022	0GM02,AAC/PKO Eglin	00000	$1,028,268.00	R699,R699	10/01/2003	$2,805,293.00	Y
F0865101C0061	P00003	0GM02,AAC/PKO Eglin	00008	$736,548.00	R699,R699	12/12/2001	$2,805,293.00	Y
F0865101C0061	P00006	0GM02,AAC/PKO Eglin	00036	$45,380.00	R699,R699	06/14/2002	$2,805,293.00	Y
F0865101C0061	P00010	0GM02,AAC/PKO Eglin	00001	$904,017.00	R699,R699	10/01/2002	$2,805,293.00	Y
F0865101C0061	P00012	0GM02,AAC/PKO Eglin	00008	$55,172.00	R699,R699	11/19/2002	$2,805,293.00	Y
F0865101C0061	P00017	0GM02,AAC/PKO Eglin	00022	$35,908.00	R699,R699	02/27/2003	$2,805,293.00	Y

$2,805,293.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865101D0003	900004		0GM02,AAC/PKO Eglin	00476	($50,000.00)	R799,R799	08/23/2001	$3,686,618.00	Y
F0865101D0003	9001		0GM02,AAC/PKO Eglin	00003	$294,509.00	R799,R799	10/31/2001	$3,686,618.00	Y
F0865101D0003	900101		0GM02,AAC/PKO Eglin	00004	$75,000.00	R799,R799	11/01/2001	$3,686,618.00	Y
F0865101D0003	900103		0GM02,AAC/PKO Eglin	00009	$294,509.00	R799,R799	01/09/2002	$3,686,618.00	Y
F0865101D0003	900104		0GM02,AAC/PKO Eglin	00023	$294,509.00	R799,R799	04/08/2002	$3,686,618.00	Y
F0865101D0003	9002		0GM02,AAC/PKO Eglin	00005	$310,969.00	R799,R799	10/02/2002	$3,686,618.00	Y
F0865101D0003	900201		0GM02,AAC/PKO Eglin	00003	$100,000.00	R799,R799	10/25/2002	$3,686,618.00	Y
F0865101D0003	900204		0GM02,AAC/PKO Eglin	00016	$100,000.00	R799,R799	01/23/2003	$3,686,618.00	Y
F0865101D0003	900205		0GM02,AAC/PKO Eglin	00033	$285,000.00	R799,R799	04/09/2003	$3,686,618.00	Y
F0865101D0003	900207		0GM02,AAC/PKO Eglin	00053	$50,000.00	R799,R799	08/04/2003	$3,686,618.00	Y
F0865101D0003	9003		0GM02,AAC/PKO Eglin	00001	$1,172,122.00	2590,R799	10/01/2003	$3,686,618.00	Y
F0865101D0003	9003	01	0GM02,AAC/PKO Eglin	00004	$100,000.00	2590,R799	10/05/2003	$3,686,618.00	Y
F0865101D0003	9003	02	0GM02,AAC/PKO Eglin	00004	($861,816.00)	2590,R799	10/17/2003	$3,686,618.00	Y
F0865101D0003	9003	04	0GM02,AAC/PKO Eglin	00003	$200,000.00	2590,R799	02/09/2004	$3,686,618.00	Y
F0865101D0003	9003	05	0GM02,AAC/PKO Eglin	00025	$285,000.00	2590,R799	04/08/2004	$3,686,618.00	Y
F0865101D0003	9003	07	0GM02,AAC/PKO Eglin	00038	$125,000.00	2590,R799	06/03/2004	$3,686,618.00	Y

$3,686,618.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865101D0045	900004		0GM02,AAC/PKO Eglin	00512	($59,042.00)	S205,S205	09/08/2001	$3,753,345.00	Y
F0865101D0045	9001		0GM02,AAC/PKO Eglin	00003	$1,186,750.00	S205,S205	10/18/2001	$3,753,345.00	Y
F0865101D0045	900101		0GM02,AAC/PKO Eglin	00068	($43,828.00)	S205,S205	09/30/2002	$3,753,345.00	Y
F0865101D0045	9002		0GM02,AAC/PKO Eglin	00005	$1,196,000.00	S205,S205	10/01/2002	$3,753,345.00	Y
F0865101D0045	900201		0GM02,AAC/PKO Eglin	00053	$45,000.00	S205,S205	08/04/2003	$3,753,345.00	Y
F0865101D0045	900202		0GM02,AAC/PKO Eglin	00074	$125,595.00	S205,S205	09/23/2003	$3,753,345.00	Y
F0865101D0045	900203		0GM02,AAC/PKO Eglin	00077	($110,595.00)	S205,S205	09/29/2003	$3,753,345.00	Y
F0865101D0045	9003		0GM02,AAC/PKO Eglin	00003	$1,200,000.00	S205,S205	10/01/2003	$3,753,345.00	Y

$3,753,345.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865102C0002			0GM02,AAC/PKO Eglin	00000	$418,766.00	R426,R426	11/01/2001	$1,315,373.00	Y
F0865102C0002		P00008	0GM02,AAC/PKO Eglin	00000	$430,006.00	R426,R426	10/01/2003	$1,315,373.00	Y

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F0865102C0002	P00009	0GM02,AAC/PKO Eglin	00029	($61,495.00)	R426,R426	04/06/2004	$1,315,373.00	Y
F0865102C0002	P00010	0GM02,AAC/PKO Eglin	00029	($50,811.00)	R426,R426	04/22/2004	$1,315,373.00	Y
F0865102C0002	P00003	0GM02,AAC/PKO Eglin	00007	$466,601.00	R426,R426	10/01/2002	$1,315,373.00	Y

$1,315,373.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865102C0085	P00008	0GM02,AAC/PKO Eglin	00010	$1,010,038.00	J015,J015	10/01/2003	$17,878,819.00	Y
F0865102C0085	P00009	0GM02,AAC/PKO Eglin	00010	$6,927,631.00	J015,J015	10/17/2003	$17,878,819.00	Y
F0865102C0085	P00011	0GM02,AAC/PKO Eglin	00023	$400,915.00	J015,J015	03/01/2004	$17,878,819.00	Y
F0865102C0085	P00013	0GM02,AAC/PKO Eglin	00036	$1,352,536.00	J015,J015	05/11/2004	$17,878,819.00	Y
F0865102C0085	P00015	0GM02,AAC/PKO Eglin	00042	$35,000.00	J015,J015	06/28/2004	$17,878,819.00	Y
F0865102C0085	P00002	0GM02,AAC/PKO Eglin	00002	$8,008,866.00	J015,J015	10/04/2002	$17,878,819.00	Y
F0865102C0085	P00003	0GM02,AAC/PKO Eglin	00030	$68,833.00	J015,J015	03/31/2003	$17,878,819.00	Y
F0865102C0085	P00004	0GM02,AAC/PKO Eglin	00041	$75,000.00	J015,J015	06/03/2003	$17,878,819.00	Y
F0865102C0085	P00007	0GM02,AAC/PKO Eglin	00082	($893,786.00)	J015,J015	09/23/2003	$17,878,819.00	Y

$17,878,819.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865102D0006		0GM02,AAC/PKO Eglin	00053	$0.00	J099,J099	06/24/2002	$11,267,017.00	Y
F0865102D0006	9000	0GM02,AAC/PKO Eglin	00038	$856,000.00	J099,J099	07/01/2002	$11,267,017.00	Y
F0865102D0006	900001	0GM02,AAC/PKO Eglin	00045	$184,282.00	J099,J099	07/31/2002	$11,267,017.00	Y
F0865102D0006	900003	0GM02,AAC/PKO Eglin	00060	$393,737.00	J099,J099	09/20/2002	$11,267,017.00	Y
F0865102D0006	900004	0GM02,AAC/PKO Eglin	00068	$250,998.00	J099,J099	09/30/2002	$11,267,017.00	Y
F0865102D0006	9001	0GM02,AAC/PKO Eglin	00001	$811,000.00	J099,J099	10/01/2002	$11,267,017.00	Y
F0865102D0006	9001 11	0GM02,AAC/PKO Eglin	00028	($48,521.00)	J099,J099	04/23/2004	$11,267,017.00	Y
F0865102D0006	900101	0GM02,AAC/PKO Eglin	00008	$89,000.00	J099,J099	11/20/2002	$11,267,017.00	Y
F0865102D0006	900102	0GM02,AAC/PKO Eglin	00010	$999,999.00	J099,J099	12/12/2002	$11,267,017.00	Y
F0865102D0006	900103	0GM02,AAC/PKO Eglin	00025	$999,999.00	J099,J099	03/14/2003	$11,267,017.00	Y
F0865102D0006	900105	0GM02,AAC/PKO Eglin	00044	$2,100,002.00	J099,J099	06/25/2003	$11,267,017.00	Y
F0865102D0006	9002	0GM02,AAC/PKO Eglin	00000	$1,040,000.00	J099,J099	10/01/2003	$11,267,017.00	Y
F0865102D0006	9002 01	0GM02,AAC/PKO Eglin	00000	$930,000.00	J099,J099	12/18/2003	$11,267,017.00	Y
F0865102D0006	9002 02	0GM02,AAC/PKO Eglin	00021	$900,000.00	J099,J099	03/24/2004	$11,267,017.00	Y
F0865102D0006	9002 04	0GM02,AAC/PKO Eglin	00032	$600,000.00	J099,J099	05/11/2004	$11,267,017.00	Y

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F0865102D0006	9002	06	0GM02,AAC/PKO Eglin	00038	$150,000.00	J099,J099	06/08/2004	$11,267,017.00	Y
F0865102D0006	9003		0GM02,AAC/PKO Eglin	00041	$962,000.00	J099,J099	06/17/2004	$11,267,017.00	Y

$11,267,017.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865103MU072			0GM02,AAC/PKO Eglin	00046	$166,666.00	R603,R603	07/02/2003	$1,012,544.00	N
F0865103MU072		P00003	0GM02,AAC/PKO Eglin	00024	$588,600.00	R603,R603	10/23/2003	$1,012,544.00	N
F0865103MU072		P00005	0GM02,AAC/PKO Eglin	00043	$196,200.00	R603,R603	06/09/2004	$1,012,544.00	N
F0865103MU072	P00001		0GM02,AAC/PKO Eglin	00054	($31,545.00)	R603,R603	07/23/2003	$1,012,544.00	N
F0865103MU072	P00002		0GM02,AAC/PKO Eglin	00070	$61,078.00	R603,R603	09/19/2003	$1,012,544.00	N

$1,012,544.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865196D0021	901522	0GM02,AAC/PKO Eglin	00022	($112,664.00)	J099,J099	03/21/2002	$4,071,000.00	N
F0865196D0021	9016	0GM02,AAC/PKO Eglin	00000	$900,000.00	J099,J099	10/01/2001	$4,071,000.00	N
F0865196D0021	901601	0GM02,AAC/PKO Eglin	00032	($110,965.00)	J099,J099	05/15/2002	$4,071,000.00	N
F0865196D0021	9017	0GM02,AAC/PKO Eglin	00008	$450,000.00	J099,J099	12/11/2001	$4,071,000.00	N
F0865196D0021	9018	0GM02,AAC/PKO Eglin	00009	$100,000.00	J099,J099	01/23/2002	$4,071,000.00	N
F0865196D0021	901801	0GM02,AAC/PKO Eglin	00015	$900,000.00	J099,J099	02/06/2002	$4,071,000.00	N
F0865196D0021	901802	0GM02,AAC/PKO Eglin	00022	$300,000.00	J099,J099	03/06/2002	$4,071,000.00	N
F0865196D0021	901803	0GM02,AAC/PKO Eglin	00024	$200,000.00	J099,J099	04/19/2002	$4,071,000.00	N
F0865196D0021	901804	0GM02,AAC/PKO Eglin	00032	$500,000.00	J099,J099	05/03/2002	$4,071,000.00	N
F0865196D0021	901805	0GM02,AAC/PKO Eglin	00032	$500,000.00	J099,J099	05/15/2002	$4,071,000.00	N
F0865196D0021	901807	0GM02,AAC/PKO Eglin	00044	$221,000.00	J099,J099	07/12/2002	$4,071,000.00	N
F0865196D0021	901809	0GM02,AAC/PKO Eglin	00017	($44,092.00)	J099,J099	01/28/2003	$4,071,000.00	N

$4,071,000.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0865199D0001	9005		0GM02,AAC/PKO Eglin	00038	$600,000.00	S299,S299	07/01/2002	$5,349,864.00	Y
F0865199D0001	9006		0GM02,AAC/PKO Eglin	00005	$1,817,000.00	S299,S299	10/01/2002	$5,349,864.00	Y
F0865199D0001	9006	02	0GM02,AAC/PKO Eglin	00020	($26,012.00)	S201,S299	11/06/2003	$5,349,864.00	Y
F0865199D0001	9007		0GM02,AAC/PKO Eglin	00046	$584,484.00	S299,S299	07/01/2003	$5,349,864.00	Y

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F0865199D0001	9007	03	0GM02,AAC/PKO Eglin	00003	$31,551.00	S201,S299	11/06/2003	$5,349,864.00	Y
F0865199D0001	900701		0GM02,AAC/PKO Eglin	00065	$44,986.00	S299,S299	09/09/2003	$5,349,864.00	Y
F0865199D0001	9008		0GM02,AAC/PKO Eglin	00002	$1,811,250.00	S201,S299	10/01/2003	$5,349,864.00	Y
F0865199D0001	9008	01	0GM02,AAC/PKO Eglin	00042	$236,594.00	S201,S299	06/29/2004	$5,349,864.00	Y
F0865199D0001	9009		0GM02,AAC/PKO Eglin	00043	$223,999.00	S201,S299	07/02/2004	$5,349,864.00	Y

$5,349,864.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300C0122	P00009	0GJ40,Warner Robins ALC/	00031	$34,294.00	J058,J058	06/29/2004	$1,004,451.00	N
F0960300C0122	P00003	0GJ40,Warner Robins ALC/	00029	$861,588.00	5895,J058	12/21/2001	$1,004,451.00	N
F0960300C0122	P00006	0GJ40,Warner Robins ALC/	00017	$108,569.00	J058,J058	03/26/2003	$1,004,451.00	N

$1,004,451.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300C0212	P00012	0GJ30,Warner Robins ALC/	00001	$1,228,592.00	K016,K016	10/24/2003	$2,541,830.00	N
F0960300C0212	P00007	0GJ30,Warner Robins ALC/	00001	$34,216.00	K016,K016	12/12/2001	$2,541,830.00	N
F0960300C0212	P00008	0GJ30,Warner Robins ALC/	00009	$26,812.00	K016,K016	06/21/2002	$2,541,830.00	N
F0960300C0212	P00009	0GJ30,Warner Robins ALC/	00012	$1,252,210.00	K016,K016	09/09/2002	$2,541,830.00	N

$2,541,830.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300C0247	P00035	0GJ46,WR-ALC/LSK-EW S	00020	$100,000.00	R414,R414	05/05/2004	$11,482,857.00	Y
F0960300C0247	P00012	0GJ00,Warner Robins ALC/	00005	$80,000.00	R414,R414	01/18/2002	$11,482,857.00	Y
F0960300C0247	P00013	0GJ00,Warner Robins ALC/	00012	$1,955,000.00	R414,R414	03/04/2002	$11,482,857.00	Y
F0960300C0247	P00015	0GJ00,Warner Robins ALC/	00024	$1,237,500.00	R414,R414	07/12/2002	$11,482,857.00	Y
F0960300C0247	P00017	0GJ00,Warner Robins ALC/	00037	$1,152,735.00	R414,R414	09/20/2002	$11,482,857.00	Y
F0960300C0247	P00018	0GJ00,Warner Robins ALC/	00014	$496,396.00	R414,R414	03/10/2003	$11,482,857.00	Y
F0960300C0247	P00019	0GJ00,Warner Robins ALC/	00020	$657,000.00	R414,R414	03/31/2003	$11,482,857.00	Y
F0960300C0247	P00020	0GJ00,Warner Robins ALC/	00026	$2,701,226.00	R414,R414	05/21/2003	$11,482,857.00	Y
F0960300C0247	P00021	0GJ00,Warner Robins ALC/	00026	$75,000.00	R414,R414	05/21/2003	$11,482,857.00	Y
F0960300C0247	P00025	0GJ00,Warner Robins ALC/	00035	$2,778,000.00	R414,R414	08/04/2003	$11,482,857.00	Y
F0960300C0247	P00028	0GJ00,Warner Robins ALC/	00040	$100,000.00	R414,R414	09/04/2003	$11,482,857.00	Y

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F0960300C0247	P00029	0GJ00,Warner Robins ALC/	00040	$150,000.00	R414,R414	09/04/2003	$11,482,857.00	Y

$11,482,857.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300C0259	P00011	0GJ45,WR-ALC/LSK-Avion	00006	$514,746.00	L059,L059	02/02/2004	$1,426,257.00	N
F0960300C0259	P00012	0GJ45,WR-ALC/LSK-Avion	00013	$25,000.00	L059,L059	04/06/2004	$1,426,257.00	N
F0960300C0259	F0960300C0259P000	0GJ90,Warner Robins ALC/	00024	$153,913.00	B599,L059	07/17/2002	$1,426,257.00	N
F0960300C0259	P00003	0GJ90,Warner Robins ALC/	00231	$149,039.00	L059,L059	08/22/2001	$1,426,257.00	N
F0960300C0259	P00006	0GJ90,Warner Robins ALC/	00039	$100,000.00	L059,L059	09/30/2002	$1,426,257.00	N
F0960300C0259	P00007	0GJ90,Warner Robins ALC/	00024	$37,509.00	L059,L059	06/09/2003	$1,426,257.00	N
F0960300C0259	P00008	0GJ90,Warner Robins ALC/	00028	$30,476.00	L059,L059	07/10/2003	$1,426,257.00	N
F0960300C0259	P00008	0GJ90,Warner Robins ALC/	00030	($415,574.00)	L059,L059	07/31/2003	$1,426,257.00	N
F0960300C0259	P00009	0GJ90,Warner Robins ALC/	00030	$415,574.00	L059,L059	07/31/2003	$1,426,257.00	N

$1,426,257.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0014	0004	0GJ90,Warner Robins ALC/	00010	$489,782.00	R414,R414	03/05/2002	$1,240,328.00	N
F0960300D0014	000401	0GJ90,Warner Robins ALC/	00027	$66,903.00	R414,R414	08/12/2002	$1,240,328.00	N
F0960300D0014	0005	0GJ90,Warner Robins ALC/	00012	$587,185.00	R414,R414	03/07/2003	$1,240,328.00	N
F0960300D0014	0005 02	0GJ45,WR-ALC/LSK-Avion	00015	$48,229.00	R414,R414	03/05/2004	$1,240,328.00	N
F0960300D0014	0005 03	0GJ45,WR-ALC/LSK-Avion	00010	$48,229.00	R414,R414	03/05/2004	$1,240,328.00	N

$1,240,328.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0028	000201	0GJ90,Warner Robins ALC/	00020	($325,050.00)	J059,J059	06/12/2002	$2,182,218.00	N
F0960300D0028	000303	0GJ90,Warner Robins ALC/	00023	($295,200.00)	5980,J059	07/10/2002	$2,182,218.00	N
F0960300D0028	0004	0GJ90,Warner Robins ALC/	00032	$111,689.00	5980,J059	09/11/2002	$2,182,218.00	N
F0960300D0028	0005	0GJ90,Warner Robins ALC/	00041	$500,640.00	5980,J059	09/30/2002	$2,182,218.00	N
F0960300D0028	0006	0GJ90,Warner Robins ALC/	00019	$462,529.00	5980,J059	04/02/2003	$2,182,218.00	N
F0960300D0028	0007	0GJ90,Warner Robins ALC/	00045	$227,808.00	5980,J059	09/30/2003	$2,182,218.00	N
F0960300D0028	0008	0GJ45,WR-ALC/LSK-Avion	00008	$879,552.00	5980,J059	11/24/2003	$2,182,218.00	N

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$2,182,218.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0029	RJ2102	0GJ40,Warner Robins ALC/	00034	$4,155,000.00	R414,R414	08/11/2003	$4,155,000.00	N

$4,155,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0039	0003	0GJ60,Warner Robins ALC/	00004	$189,750.00	J016,J016	01/11/2002	$2,327,246.00	Y
F0960300D0039	0004	0GJ60,Warner Robins ALC/	00009	$135,205.00	1240,J016	04/08/2002	$2,327,246.00	Y
F0960300D0039	0005	0GJ60,Warner Robins ALC/	00021	$57,945.00	1240,J016	10/11/2002	$2,327,246.00	Y
F0960300D0039	0006	0GJ60,Warner Robins ALC/	00001	$212,465.00	1240,J016	11/15/2002	$2,327,246.00	Y
F0960300D0039	000601	0GJ60,Warner Robins ALC/	00018	$496,118.00	1240,J016	09/02/2003	$2,327,246.00	Y
F0960300D0039	0008	0GJ60,Warner Robins ALC/	00018	$450,945.00	1240,J016	09/02/2003	$2,327,246.00	Y
F0960300D0039	0009	0GJ60,Warner Robins ALC/	00004	$784,818.00	1240,J016	01/23/2004	$2,327,246.00	Y

$2,327,246.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0047	0006	0GJ45,WR-ALC/LSK-Avion	00023	$900,000.00	R426,R426	07/13/2004	$1,268,000.00	N
F0960300D0047	000901	0GJ40,Warner Robins ALC/	00022	$368,000.00	R414,R426	05/06/2003	$1,268,000.00	N

$1,268,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0071	0007	0GJ60,Warner Robins ALC/	00019	$615,630.00	J016,J016	11/21/2002	$2,321,651.00	N
F0960300D0071	0008	0GJ60,Warner Robins ALC/	00019	$534,039.00	J016,J016	03/25/2003	$2,321,651.00	N
F0960300D0071	0008 02	0GJ60,Warner Robins ALC/	00013	$899,908.00	1650,J016	04/26/2004	$2,321,651.00	N
F0960300D0071	000801	0GJ60,Warner Robins ALC/	00016	$272,074.00	1650,J016	08/20/2003	$2,321,651.00	N

$2,321,651.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0147		0GJ60,Warner Robins ALC/	00004	$359,336.00	R414,R414	01/23/2002	$2,639,193.00	N
F0960300D0147	0005	0GJ60,Warner Robins ALC/	00008	$350,479.00	R414,R414	03/26/2002	$2,639,193.00	N

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F0960300D0147	000601	0GJ60,Warner Robins ALC/	00019	$44,928.00	R414,R414	09/11/2002	$2,639,193.00	N
F0960300D0147	0007	0GJ60,Warner Robins ALC/	00006	$375,647.00	J059,R414	02/20/2003	$2,639,193.00	N
F0960300D0147	0008	0GJ60,Warner Robins ALC/	00011	$362,305.00	R414,R414	05/13/2003	$2,639,193.00	N
F0960300D0147	0008	0GJ60,Warner Robins ALC/	00008	$387,006.00	R414,R414	03/19/2004	$2,639,193.00	N
F0960300D0147	0009	0GJ60,Warner Robins ALC/	00009	$387,006.00	R414,R414	03/19/2004	$2,639,193.00	N
F0960300D0147	0010	0GJ60,Warner Robins ALC/	00010	$372,486.00	R414,R414	04/15/2004	$2,639,193.00	N

$2,639,193.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0206	000103	0GJ00,Warner Robins ALC/	00047	$35,000.00	R414,R414	09/12/2003	$3,661,917.00	N
F0960300D0206	000501	0GJ00,Warner Robins ALC/	00000	$196,080.00	R414,R414	11/06/2001	$3,661,917.00	N
F0960300D0206	000503	0GJ00,Warner Robins ALC/	00018	$238,000.00	R414,R414	04/30/2002	$3,661,917.00	N
F0960300D0206	0008	0GJ00,Warner Robins ALC/	00496	$59,922.00	R414,R414	09/20/2001	$3,661,917.00	N
F0960300D0206	0009	0GJ00,Warner Robins ALC/	00018	$114,873.00	R414,R414	03/26/2002	$3,661,917.00	N
F0960300D0206	0010	0GJ00,Warner Robins ALC/	00000	$1,509,021.00	R414,R414	11/04/2003	$3,661,917.00	N
F0960300D0206	0010	0GJ46,WR-ALC/LSK-EW S	00000	$1,509,021.00	R414,R414	11/04/2003	$3,661,917.00	N

$3,661,917.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0252	000501	0GJ30,Warner Robins ALC/	00124	$86,000.00	R425,R425	09/21/2001	$17,535,144.00	Y
F0960300D0252	0013	0GJ30,Warner Robins ALC/	00106	$183,395.00	R425,R425	08/28/2001	$17,535,144.00	Y
F0960300D0252	0014	0GJ30,Warner Robins ALC/	00118	$43,879.00	R425,R425	09/17/2001	$17,535,144.00	Y
F0960300D0252	0015	0GJ30,Warner Robins ALC/	00120	$43,879.00	R425,R425	09/19/2001	$17,535,144.00	Y
F0960300D0252	0016	0GJ30,Warner Robins ALC/	00117	$38,239.00	R425,R425	09/18/2001	$17,535,144.00	Y
F0960300D0252	001703	0GJ60,Warner Robins ALC/	00004	$390,598.00	R425,R425	01/24/2002	$17,535,144.00	Y
F0960300D0252	0020	0GJ30,Warner Robins ALC/	00001	$110,342.00	R425,R425	12/14/2001	$17,535,144.00	Y
F0960300D0252	0021	0GJ30,Warner Robins ALC/	00001	$500,000.00	R425,R425	12/17/2001	$17,535,144.00	Y
F0960300D0252	002101	0GJ30,Warner Robins ALC/	00003	$860,000.00	R425,R425	03/22/2002	$17,535,144.00	Y
F0960300D0252	0022	0GJ30,Warner Robins ALC/	00003	$41,496.00	R425,R425	12/17/2001	$17,535,144.00	Y
F0960300D0252	0024	0GJ30,Warner Robins ALC/	00004	$287,513.00	R425,R425	03/29/2002	$17,535,144.00	Y
F0960300D0252	0025	0GJ30,Warner Robins ALC/	00006	$367,929.00	R425,R425	05/17/2002	$17,535,144.00	Y
F0960300D0252	0026	0GJ60,Warner Robins ALC/	00013	$1,077,920.00	R425,R425	05/21/2002	$17,535,144.00	Y
F0960300D0252	002601	0GJ60,Warner Robins ALC/	00017	$86,965.00	R425,R425	07/17/2002	$17,535,144.00	Y

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F0960300D0252	0027		0GJ30,Warner Robins ALC/	00007	$553,489.00	R425,R425	06/06/2002	$17,535,144.00	Y
F0960300D0252	0028		0GJ30,Warner Robins ALC/	00007	$250,000.00	R425,R425	05/30/2002	$17,535,144.00	Y
F0960300D0252	0029		0GJ30,Warner Robins ALC/	00007	$44,455.00	R425,R425	06/07/2002	$17,535,144.00	Y
F0960300D0252	0030		0GJ30,Warner Robins ALC/	00007	$44,455.00	R425,R425	06/07/2002	$17,535,144.00	Y
F0960300D0252	0031		0GJ30,Warner Robins ALC/	00008	$124,109.00	R425,R425	06/19/2002	$17,535,144.00	Y
F0960300D0252	0032		0GJ30,Warner Robins ALC/	00009	$240,481.00	R425,R425	07/03/2002	$17,535,144.00	Y
F0960300D0252	0033		0GJ30,Warner Robins ALC/	00010	$91,673.00	R425,R425	07/26/2002	$17,535,144.00	Y
F0960300D0252	003301		0GJ30,Warner Robins ALC/	00002	$117,939.00	R425,R425	01/30/2003	$17,535,144.00	Y
F0960300D0252	0034		0GJ30,Warner Robins ALC/	00011	$223,063.00	R425,R425	08/07/2002	$17,535,144.00	Y
F0960300D0252	0035		0GJ30,Warner Robins ALC/	00010	$41,515.00	R425,R425	08/07/2002	$17,535,144.00	Y
F0960300D0252	0036		0GJ30,Warner Robins ALC/	00011	$75,000.00	R425,R425	08/15/2002	$17,535,144.00	Y
F0960300D0252	003601		0GJ30,Warner Robins ALC/	00004	$1,587,385.00	R425,R425	03/20/2003	$17,535,144.00	Y
F0960300D0252	0037		0GJ30,Warner Robins ALC/	00012	$50,000.00	R425,R425	09/05/2002	$17,535,144.00	Y
F0960300D0252	0038		0GJ30,Warner Robins ALC/	00000	$201,118.00	R425,R425	10/30/2002	$17,535,144.00	Y
F0960300D0252	0039		0GJ30,Warner Robins ALC/	00013	$420,581.00	R425,R425	09/20/2002	$17,535,144.00	Y
F0960300D0252	0039	06	0GJ30,Warner Robins ALC/	00005	$404,733.00	R425,R425	03/12/2004	$17,535,144.00	Y
F0960300D0252	003902		0GJ30,Warner Robins ALC/	00005	$226,218.00	R425,R425	03/31/2003	$17,535,144.00	Y
F0960300D0252	003904		0GJ30,Warner Robins ALC/	00012	$300,000.00	R425,R425	09/05/2003	$17,535,144.00	Y
F0960300D0252	0040		0GJ30,Warner Robins ALC/	00000	$76,212.00	R425,R425	11/01/2002	$17,535,144.00	Y
F0960300D0252	004003		0GJ30,Warner Robins ALC/	00003	$28,029.00	R425,R425	02/20/2003	$17,535,144.00	Y
F0960300D0252	0041		0GJ30,Warner Robins ALC/	00004	$76,212.00	R425,R425	03/21/2003	$17,535,144.00	Y
F0960300D0252	0042		0GJ30,Warner Robins ALC/	00000	$47,077.00	R425,R425	11/13/2002	$17,535,144.00	Y
F0960300D0252	0043		0GJ30,Warner Robins ALC/	00000	$53,210.00	R425,R425	11/15/2002	$17,535,144.00	Y
F0960300D0252	0044		0GJ30,Warner Robins ALC/	00001	$25,092.00	R425,R425	12/09/2002	$17,535,144.00	Y
F0960300D0252	0045		0GJ30,Warner Robins ALC/	00000	$50,000.00	R425,R425	11/21/2002	$17,535,144.00	Y
F0960300D0252	004501		0GJ30,Warner Robins ALC/	00003	$124,562.00	R425,R425	02/21/2003	$17,535,144.00	Y
F0960300D0252	0047		0GJ30,Warner Robins ALC/	00002	$319,337.00	R425,R425	02/01/2003	$17,535,144.00	Y
F0960300D0252	0048		0GJ30,Warner Robins ALC/	00004	$142,398.00	R425,R425	03/21/2003	$17,535,144.00	Y
F0960300D0252	0049		0GJ30,Warner Robins ALC/	00005	$348,805.00	R425,R425	04/17/2003	$17,535,144.00	Y
F0960300D0252	0050		0GJ30,Warner Robins ALC/	00008	$227,072.00	R425,R425	06/11/2003	$17,535,144.00	Y
F0960300D0252	0051		0GJ30,Warner Robins ALC/	00007	$360,231.00	R425,R425	05/28/2003	$17,535,144.00	Y
F0960300D0252	0052		0GJ30,Warner Robins ALC/	00008	$293,004.00	R425,R425	06/13/2003	$17,535,144.00	Y
F0960300D0252	0053		0GJ30,Warner Robins ALC/	00007	$87,350.00	R425,R425	06/02/2003	$17,535,144.00	Y
F0960300D0252	0053	02	0GJ30,Warner Robins ALC/	00000	$134,635.00	R425,R425	11/01/2003	$17,535,144.00	Y
F0960300D0252	0054		0GJ30,Warner Robins ALC/	00008	$103,279.00	R425,R425	06/12/2003	$17,535,144.00	Y

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F0960300D0252	0055		0GJ30,Warner Robins ALC/	00010	$173,507.00	R425,R425	07/25/2003	$17,535,144.00	Y
F0960300D0252	0055	01	0GJ30,Warner Robins ALC/	00005	$43,788.00	R425,R425	03/03/2004	$17,535,144.00	Y
F0960300D0252	0056		0GJ30,Warner Robins ALC/	00010	$373,159.00	R425,R425	07/24/2003	$17,535,144.00	Y
F0960300D0252	0057		0GJ30,Warner Robins ALC/	00011	$249,714.00	R425,R425	08/07/2003	$17,535,144.00	Y
F0960300D0252	0058		0GJ30,Warner Robins ALC/	00011	$90,000.00	R425,R425	08/20/2003	$17,535,144.00	Y
F0960300D0252	0058	02	0GJ30,Warner Robins ALC/	00002	$146,137.00	R425,R425	12/23/2003	$17,535,144.00	Y
F0960300D0252	0059		0GJ30,Warner Robins ALC/	00000	$1,348,210.00	R425,R425	10/01/2003	$17,535,144.00	Y
F0960300D0252	0059	02	0GJ30,Warner Robins ALC/	00006	($80,000.00)	R425,R425	03/23/2004	$17,535,144.00	Y
F0960300D0252	0059	03	0GJ30,Warner Robins ALC/	00012	($100,790.00)	R425,R425	07/21/2004	$17,535,144.00	Y
F0960300D0252	0060		0GJ30,Warner Robins ALC/	00000	$281,450.00	R425,R425	10/30/2003	$17,535,144.00	Y
F0960300D0252	0061		0GJ30,Warner Robins ALC/	00001	$27,947.00	R425,R425	11/26/2003	$17,535,144.00	Y
F0960300D0252	0062		0GJ30,Warner Robins ALC/	00000	$189,144.00	R425,R425	11/24/2003	$17,535,144.00	Y
F0960300D0252	0063		0GJ30,Warner Robins ALC/	00001	$267,217.00	R425,R425	12/03/2003	$17,535,144.00	Y
F0960300D0252	0064		0GJ30,Warner Robins ALC/	00000	$58,339.00	R425,R425	11/26/2003	$17,535,144.00	Y
F0960300D0252	0065		0GJ30,Warner Robins ALC/	00003	$333,167.00	R425,R425	01/26/2004	$17,535,144.00	Y
F0960300D0252	0066		0GJ30,Warner Robins ALC/	00007	$153,866.00	L010,R425	03/26/2004	$17,535,144.00	Y
F0960300D0252	0067		0GJ30,Warner Robins ALC/	00008	$278,434.00	R425,R425	04/29/2004	$17,535,144.00	Y
F0960300D0252	0068		0GJ30,Warner Robins ALC/	00008	$449,417.00	R425,R425	05/04/2004	$17,535,144.00	Y
F0960300D0252	0069		0GJ30,Warner Robins ALC/	00008	$289,561.00	R425,R425	05/06/2004	$17,535,144.00	Y
F0960300D0252	0070		0GJ30,Warner Robins ALC/	00009	$211,981.00	R425,R425	05/19/2004	$17,535,144.00	Y
F0960300D0252	0071		0GJ30,Warner Robins ALC/	00009	$328,708.00	R425,R425	05/21/2004	$17,535,144.00	Y
F0960300D0252	0071	01	0GJ30,Warner Robins ALC/	00010	($63,584.00)	R425,R425	05/27/2004	$17,535,144.00	Y
F0960300D0252	0072		0GJ30,Warner Robins ALC/	00009	$102,823.00	R425,R425	05/25/2004	$17,535,144.00	Y
F0960300D0252	0073		0GJ30,Warner Robins ALC/	00011	$40,065.00	R425,R425	06/30/2004	$17,535,144.00	Y
F0960300D0252	0074		0GJ30,Warner Robins ALC/	00012	$164,250.00	R425,R425	07/21/2004	$17,535,144.00	Y
F0960300D0252	0075		0GJ30,Warner Robins ALC/	00011	$41,700.00	R425,R425	07/09/2004	$17,535,144.00	Y
F0960300D0252	0076		0GJ30,Warner Robins ALC/	00012	$186,497.00	R425,R425	07/23/2004	$17,535,144.00	Y
F0960300D0252	01		0GJ30,Warner Robins ALC/	00002	$95,189.00	R425,R425	01/28/2003	$17,535,144.00	Y

$17,535,144.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0277	0003	0GJ70,Warner Robins ALC/	00336	$236,533.00	J038,J038	08/27/2001	$4,263,219.00	N
F0960300D0277	0004	0GJ70,Warner Robins ALC/	00049	$170,061.00	1740,J038	12/14/2001	$4,263,219.00	N
F0960300D0277	0006	0GJ70,Warner Robins ALC/	00010	$72,987.00	1740,J038	01/18/2002	$4,263,219.00	N

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F0960300D0277	0007	0GJ70,Warner Robins ALC/	00040	$72,987.00	1740,J038	04/04/2002	$4,263,219.00	N
F0960300D0277	0007	0GJ70,Warner Robins ALC/	00080	$292,166.00	1740,J038	07/16/2002	$4,263,219.00	N
F0960300D0277	0009	0GJ70,Warner Robins ALC/	00098	$72,987.00	1740,J038	08/20/2002	$4,263,219.00	N
F0960300D0277	0010	0GJ70,Warner Robins ALC/	00047	$946,091.00	1740,J038	03/07/2003	$4,263,219.00	N
F0960300D0277	0011	0GJ70,Warner Robins ALC/	00066	$49,993.00	1740,J038	04/16/2003	$4,263,219.00	N
F0960300D0277	0012	0GJ70,Warner Robins ALC/	00099	$300,930.00	1740,J038	07/18/2003	$4,263,219.00	N
F0960300D0277	0013	0GJ70,Warner Robins ALC/	00134	$131,732.00	1740,J038	09/12/2003	$4,263,219.00	N
F0960300D0277	0014	0GJ73,WR-ALC/LEKV	00007	$1,555,801.00	1740,J038	02/27/2004	$4,263,219.00	N
F0960300D0277	0015	0GJ73,WR-ALC/LEKV	00014	$360,951.00	1740,J038	06/18/2004	$4,263,219.00	N

$4,263,219.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0296	000204	0GJ60,Warner Robins ALC/	00017	$49,294.00	R414,R414	08/09/2002	$1,961,329.00	N
F0960300D0296	0004	0GJ60,Warner Robins ALC/	00005	$985,117.00	R414,R414	02/22/2002	$1,961,329.00	N
F0960300D0296	0005	0GJ60,Warner Robins ALC/	00002	$926,918.00	R414,R414	12/20/2002	$1,961,329.00	N

$1,961,329.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0301		0GJ40,Warner Robins ALC/	00006	$70,470.00	J059,J059	01/28/2002	$2,057,754.00	N
F0960300D0301	0002	0GJ40,Warner Robins ALC/	00189	$35,100.00	5960,J059	08/23/2001	$2,057,754.00	N
F0960300D0301	0004	0GJ40,Warner Robins ALC/	00001	$77,760.00	J059,J059	11/06/2001	$2,057,754.00	N
F0960300D0301	000502	0GJ40,Warner Robins ALC/	00012	$36,540.00	J059,J059	04/05/2002	$2,057,754.00	N
F0960300D0301	0006	0GJ40,Warner Robins ALC/	00014	$127,890.00	5895,J059	04/25/2002	$2,057,754.00	N
F0960300D0301	0007	0GJ40,Warner Robins ALC/	00015	$243,000.00	5960,J059	05/01/2002	$2,057,754.00	N
F0960300D0301	0008	0GJ40,Warner Robins ALC/	00022	$188,190.00	5895,J059	07/02/2002	$2,057,754.00	N
F0960300D0301	0010	0GJ40,Warner Robins ALC/	00002	$39,420.00	5960,J059	11/12/2002	$2,057,754.00	N
F0960300D0301	0011	0GJ40,Warner Robins ALC/	00006	$265,860.00	5960,J059	12/27/2002	$2,057,754.00	N
F0960300D0301	0013	0GJ40,Warner Robins ALC/	00019	$46,170.00	5960,J059	04/16/2003	$2,057,754.00	N
F0960300D0301	0015	0GJ40,Warner Robins ALC/	00033	$46,170.00	5960,J059	07/29/2003	$2,057,754.00	N
F0960300D0301	0016	0GJ40,Warner Robins ALC/	00043	$149,172.00	5960,J059	09/15/2003	$2,057,754.00	N
F0960300D0301	0017	0GJ40,Warner Robins ALC/	00007	$87,480.00	5960,J059	01/14/2004	$2,057,754.00	N
F0960300D0301	0018	0GJ40,Warner Robins ALC/	00009	$39,420.00	5960,J059	02/05/2004	$2,057,754.00	N
F0960300D0301	0019	0GJ40,Warner Robins ALC/	00020	$455,940.00	5998,J059	04/15/2004	$2,057,754.00	N

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F0960300D0301	P00004	0GJ40,Warner Robins ALC/	00032	$149,172.00	5960,J059	07/22/2003	$2,057,754.00	N

$2,057,754.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300D0331	000101		0GJ50,Warner Robins ALC/	00460	$221,760.00	R414,R414	09/06/2001	$1,593,608.00	Y
F0960300D0331	0002		0GJ50,Warner Robins ALC/	00459	$470,584.00	R414,R414	09/06/2001	$1,593,608.00	Y
F0960300D0331	2001		0GJ50,Warner Robins ALC/	00019	$57,264.00	R414,R414	09/04/2002	$1,593,608.00	Y
F0960300D0331	2002		0GJ50,Warner Robins ALC/	00007	$99,000.00	R414,R414	03/13/2003	$1,593,608.00	Y
F0960300D0331	2003		0GJ50,Warner Robins ALC/	00007	$240,000.00	R414,R414	03/25/2003	$1,593,608.00	Y
F0960300D0331	3001		0GJ50,Warner Robins ALC/	00016	$50,000.00	R414,R414	08/15/2003	$1,593,608.00	Y
F0960300D0331	3002		0GJ45,WR-ALC/LSK-Avion	00002	$141,000.00	R414,R414	12/15/2003	$1,593,608.00	Y
F0960300D0331	3002	01	0GJ45,WR-ALC/LSK-Avion	00010	$49,000.00	R414,R414	03/01/2004	$1,593,608.00	Y
F0960300D0331	3003		0GJ45,WR-ALC/LSK-Avion	00008	$265,000.00	R414,R414	02/19/2004	$1,593,608.00	Y

$1,593,608.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300G0007	000101	0GJ00,Warner Robins ALC/	00002	$400,000.00	R414,R414	12/07/2001	$2,015,982.00	N
F0960300G0007	000103	0GJ00,Warner Robins ALC/	00023	$231,298.00	R414,R414	07/01/2002	$2,015,982.00	N
F0960300G0007	000104	0GJ00,Warner Robins ALC/	00032	$93,000.00	R414,R414	06/30/2003	$2,015,982.00	N
F0960300G0007	0009	0GJ00,Warner Robins ALC/	00044	$801,684.00	R414,R414	09/27/2002	$2,015,982.00	N
F0960300G0007	000901	0GJ00,Warner Robins ALC/	00026	$490,000.00	R414,R414	05/13/2003	$2,015,982.00	N

$2,015,982.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960300G0008	000102	0GJ00,Warner Robins ALC/	00000	$200,000.00	R414,R414	10/01/2001	$16,217,461.00	N
F0960300G0008	00018	0GJ40,Warner Robins ALC/	00038	$250,000.00	R414,R414	09/26/2002	$16,217,461.00	N
F0960300G0008	000603	0GJ90,Warner Robins ALC/	00017	$870,000.00	R414,R414	05/07/2002	$16,217,461.00	N
F0960300G0008	0007	0GJ30,Warner Robins ALC/	00002	$92,656.00	AD66,R414	03/01/2002	$16,217,461.00	N
F0960300G0008	0008	0GJ00,Warner Robins ALC/	00018	$339,360.00	R414,R414	04/26/2002	$16,217,461.00	N
F0960300G0008	0009	0GJ30,Warner Robins ALC/	00007	$136,040.00	2995,R414	06/10/2002	$16,217,461.00	N
F0960300G0008	0009	0GJ50,Warner Robins ALC/	00017	$136,040.00	R425,R414	06/10/2002	$16,217,461.00	N
F0960300G0008	0010	0GJ60,Warner Robins ALC/	00014	$300,000.00	R414,R414	06/12/2002	$16,217,461.00	N

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F0960300G0008	0011		0GJ00,Warner Robins ALC/	00023	$300,000.00	R414,R414	07/03/2002	$16,217,461.00	N
F0960300G0008	0012		0GJ70,Warner Robins ALC/	00078	$220,041.00	B544,R414	07/11/2002	$16,217,461.00	N
F0960300G0008	001202		0GJ70,Warner Robins ALC/	00034	$668,041.00	B544,R414	01/17/2003	$16,217,461.00	N
F0960300G0008	001203		0GJ70,Warner Robins ALC/	00072	$432,000.00	B544,R414	05/05/2003	$16,217,461.00	N
F0960300G0008	0013		0GJ00,Warner Robins ALC/	00030	$270,000.00	R414,R414	09/06/2002	$16,217,461.00	N
F0960300G0008	001302		0GJ00,Warner Robins ALC/	00030	$599,996.00	R414,R414	06/17/2003	$16,217,461.00	N
F0960300G0008	0014		0GJ30,Warner Robins ALC/	00011	$200,000.00	R414,R414	08/14/2002	$16,217,461.00	N
F0960300G0008	0015		0GJ70,Warner Robins ALC/	00092	$90,000.00	J015,R414	08/14/2002	$16,217,461.00	N
F0960300G0008	0016		0GJ15,WR-ALC/LAK Warn	00016	$2,000,000.00	R414,R414	09/17/2002	$16,217,461.00	N
F0960300G0008	0019		0GJ00,Warner Robins ALC/	00022	$401,338.00	R414,R414	04/17/2003	$16,217,461.00	N
F0960300G0008	001902		0GJ00,Warner Robins ALC/	00042	$412,000.00	R414,R414	09/09/2003	$16,217,461.00	N
F0960300G0008	0020		0GJ00,Warner Robins ALC/	00026	$99,996.00	R414,R414	05/15/2003	$16,217,461.00	N
F0960300G0008	0022		0GJ60,Warner Robins ALC/	00013	$300,000.00	R414,R414	06/09/2003	$16,217,461.00	N
F0960300G0008	0023		0GJ25,Warner Robins ALC/	00001	$1,249,994.00	R414,R414	06/20/2003	$16,217,461.00	N
F0960300G0008	002301		0GJ25,Warner Robins ALC/	00003	$97,700.00	R414,R414	09/26/2003	$16,217,461.00	N
F0960300G0008	0024		0GJ15,WR-ALC/LAK Warn	00014	$529,999.00	R414,R414	07/28/2003	$16,217,461.00	N
F0960300G0008	0025		0GJ15,WR-ALC/LAK Warn	00014	$349,995.00	R414,R414	07/28/2003	$16,217,461.00	N
F0960300G0008	0025	03	0GJ56,WR-ALC/LTKB	00005	$100,000.00	R414,R414	04/20/2004	$16,217,461.00	N
F0960300G0008	0026		0GJ00,Warner Robins ALC/	00044	$2,199,586.00	R414,R414	09/18/2003	$16,217,461.00	N
F0960300G0008	0027		0GJ00,Warner Robins ALC/	00048	$400,000.00	R414,R414	09/26/2003	$16,217,461.00	N
F0960300G0008	0028		0GJ40,Warner Robins ALC/	00045	$350,000.00	R414,R414	09/23/2003	$16,217,461.00	N
F0960300G0008	Q601		0GJ20,Warner Robins ALC/	00009	$272,253.00	R425,R414	01/31/2002	$16,217,461.00	N
F0960300G0008	Q602		0GJ20,Warner Robins ALC/	00032	$99,971.00	R425,R414	06/12/2002	$16,217,461.00	N
F0960300G0008	Q602	04	0GJ20,Warner Robins ALC/	00013	$30,000.00	R405,R414	10/01/2003	$16,217,461.00	N
F0960300G0008	Q603		0GJ20,Warner Robins ALC/	00045	$299,706.00	R425,R414	08/12/2002	$16,217,461.00	N
F0960300G0008	Q60303		0GJ20,Warner Robins ALC/	00010	$899,992.00	R425,R414	12/20/2002	$16,217,461.00	N
F0960300G0008	Q604		0GJ20,Warner Robins ALC/	00080	$53,988.00	R425,R414	09/09/2002	$16,217,461.00	N
F0960300G0008	Q605		0GJ20,Warner Robins ALC/	00018	$121,869.00	R425,R414	02/04/2003	$16,217,461.00	N
F0960300G0008	Q605	02	0GJ20,Warner Robins ALC/	00028	$75,309.00	R425,R414	02/10/2004	$16,217,461.00	N
F0960300G0008	Q606		0GJ20,Warner Robins ALC/	00023	$50,000.00	R425,R414	02/28/2003	$16,217,461.00	N
F0960300G0008	Q607		0GJ20,Warner Robins ALC/	00047	$479,996.00	R425,R414	06/30/2003	$16,217,461.00	N
F0960300G0008	Q608		0GJ20,Warner Robins ALC/	00073	$39,795.00	R425,R414	08/28/2003	$16,217,461.00	N
F0960300G0008	Q609		0GJ20,Warner Robins ALC/	00074	$99,900.00	R405,R414	09/08/2003	$16,217,461.00	N
F0960300G0008	Q610		0GJ20,Warner Robins ALC/	00074	$99,900.00	R405,R414	09/08/2003	$16,217,461.00	N

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$16,217,461.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301C0027	P00028	0GJ60,Warner Robins ALC/	00000	$447,302.00	R706,R706	10/31/2003	$90,279,317.00	Y
F0960301C0027	P00029	0GJ60,Warner Robins ALC/	00004	$272,000.00	R706,R706	01/21/2004	$90,279,317.00	Y
F0960301C0027	P00032	0GJ60,Warner Robins ALC/	00014	$27,020,000.00	R706,R706	06/15/2004	$90,279,317.00	Y
F0960301C0027	P00033	0GJ60,Warner Robins ALC/	00014	$302,104.00	R706,R706	06/15/2004	$90,279,317.00	Y
F0960301C0027	P00002	0GJ60,Warner Robins ALC/	00172	$15,000,000.00	5998,R706	08/28/2001	$90,279,317.00	Y
F0960301C0027	P00007	0GJ60,Warner Robins ALC/	00008	$250,000.00	R706,R706	03/01/2002	$90,279,317.00	Y
F0960301C0027	P00008	0GJ60,Warner Robins ALC/	00008	$1,000,000.00	R706,R706	04/01/2002	$90,279,317.00	Y
F0960301C0027	P00009	0GJ60,Warner Robins ALC/	00010	$600,000.00	R706,R706	04/23/2002	$90,279,317.00	Y
F0960301C0027	P00010	0GJ60,Warner Robins ALC/	00013	$13,543,000.00	R706,R706	05/24/2002	$90,279,317.00	Y
F0960301C0027	P00011	0GJ60,Warner Robins ALC/	00016	$283,843.00	R706,R706	07/17/2002	$90,279,317.00	Y
F0960301C0027	P00012	0GJ60,Warner Robins ALC/	00019	$134,300.00	R706,R706	08/21/2002	$90,279,317.00	Y
F0960301C0027	P00015	0GJ60,Warner Robins ALC/	00004	$140,000.00	R706,R706	01/24/2003	$90,279,317.00	Y
F0960301C0027	P00017	0GJ60,Warner Robins ALC/	00007	$125,000.00	R706,R706	03/21/2003	$90,279,317.00	Y
F0960301C0027	P00018	0GJ60,Warner Robins ALC/	00008	$960,000.00	R706,R706	03/28/2003	$90,279,317.00	Y
F0960301C0027	P00020	0GJ60,Warner Robins ALC/	00008	($66,768.00)	R706,R706	04/10/2003	$90,279,317.00	Y
F0960301C0027	P00021	0GJ60,Warner Robins ALC/	00008	$508,768.00	R706,R706	04/10/2003	$90,279,317.00	Y
F0960301C0027	P00023	0GJ60,Warner Robins ALC/	00010	$24,000,000.00	R706,R706	04/29/2003	$90,279,317.00	Y
F0960301C0027	P00024	0GJ60,Warner Robins ALC/	00014	$193,000.00	R706,R706	07/15/2003	$90,279,317.00	Y
F0960301C0027	P00027	0GJ60,Warner Robins ALC/	00026	$5,500,000.00	R706,R706	09/29/2003	$90,279,317.00	Y

$90,279,317.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301C0082	P00006	0GJ45,WR-ALC/LSK-Avion	00004	$241,110.00	R421,R421	01/12/2004	$1,357,469.00	N
F0960301C0082	P00002	0GJ90,Warner Robins ALC/	00004	$549,040.00	R421,R421	01/14/2002	$1,357,469.00	N
F0960301C0082	P00003	0GJ90,Warner Robins ALC/	00000	$567,319.00	R421,R421	10/22/2002	$1,357,469.00	N

$1,357,469.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301C0090	P00008	0GJ00,Warner Robins ALC/	00023	$3,176,480.00	R414,R414	06/28/2002	$6,351,826.00	Y
F0960301C0090	P00012	0GJ00,Warner Robins ALC/	00028	$3,175,346.00	R414,R414	06/03/2003	$6,351,826.00	Y

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$6,351,826.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301C0330		0GJ00,Warner Robins ALC/	00461	$19,644,941.00	AC65,AC65	08/27/2001	$65,576,682.00	Y
F0960301C0330	P00021	0GJ46,WR-ALC/LSK-EW S	00006	$4,148,000.00	AC65,AC65	01/22/2004	$65,576,682.00	Y
F0960301C0330	P00022	0GJ46,WR-ALC/LSK-EW S	00013	$846,443.00	AC65,AC65	03/09/2004	$65,576,682.00	Y
F0960301C0330	P00024	0GJ46,WR-ALC/LSK-EW S	00015	$7,500,000.00	AC65,AC65	03/25/2004	$65,576,682.00	Y
F0960301C0330	P00026	0GJ46,WR-ALC/LSK-EW S	00017	$2,151,469.00	AC65,AC65	04/02/2004	$65,576,682.00	Y
F0960301C0330	P00027	0GJ46,WR-ALC/LSK-EW S	00022	$45,000.00	AC65,AC65	05/19/2004	$65,576,682.00	Y
F0960301C0330	P00028	0GJ46,WR-ALC/LSK-EW S	00022	$4,881,525.00	AC65,AC65	05/21/2004	$65,576,682.00	Y
F0960301C0330	P00031	0GJ46,WR-ALC/LSK-EW S	00026	$184,884.00	AC65,AC65	06/09/2004	$65,576,682.00	Y
F0960301C0330	P00032	0GJ46,WR-ALC/LSK-EW S	00030	$1,101,742.00	AC65,AC65	07/19/2004	$65,576,682.00	Y
F0960301C0330	PZ0023	0GJ46,WR-ALC/LSK-EW S	00015	$1,160,523.00	AC65,AC65	03/24/2004	$65,576,682.00	Y
F0960301C0330	PZ0029	0GJ46,WR-ALC/LSK-EW S	00026	$299,425.00	AC65,AC65	06/09/2004	$65,576,682.00	Y
F0960301C0330	PZ0030	0GJ46,WR-ALC/LSK-EW S	00026	$248,544.00	AC65,AC65	06/09/2004	$65,576,682.00	Y
F0960301C0330	P00001	0GJ00,Warner Robins ALC/	00492	$109,859.00	AC65,AC65	09/18/2001	$65,576,682.00	Y
F0960301C0330	P00003	0GJ00,Warner Robins ALC/	00012	$80,965.00	AC65,AC65	03/19/2002	$65,576,682.00	Y
F0960301C0330	P00004	0GJ00,Warner Robins ALC/	00017	$2,488,371.00	AC65,AC65	04/22/2002	$65,576,682.00	Y
F0960301C0330	P00005	0GJ00,Warner Robins ALC/	00032	$425,000.00	AC65,AC65	09/12/2002	$65,576,682.00	Y
F0960301C0330	P00006	0GJ00,Warner Robins ALC/	00036	$1,273,094.00	AC65,AC65	09/19/2002	$65,576,682.00	Y
F0960301C0330	P00007	0GJ00,Warner Robins ALC/	00038	$273,247.00	AC65,AC65	09/20/2002	$65,576,682.00	Y
F0960301C0330	P00009	0GJ00,Warner Robins ALC/	00005	$6,053,664.00	AC65,AC65	12/12/2002	$65,576,682.00	Y
F0960301C0330	P00012	0GJ00,Warner Robins ALC/	00010	$532,926.00	AC65,AC65	02/12/2003	$65,576,682.00	Y
F0960301C0330	P00013	0GJ00,Warner Robins ALC/	00016	$2,156,897.00	AC65,AC65	03/13/2003	$65,576,682.00	Y
F0960301C0330	P00014	0GJ00,Warner Robins ALC/	00016	$175,208.00	AC65,AC65	03/21/2003	$65,576,682.00	Y
F0960301C0330	P00015	0GJ00,Warner Robins ALC/	00020	$7,000,000.00	AC65,AC65	04/03/2003	$65,576,682.00	Y
F0960301C0330	P00017	0GJ00,Warner Robins ALC/	00032	$366,627.00	AC65,AC65	07/15/2003	$65,576,682.00	Y
F0960301C0330	P00018	0GJ00,Warner Robins ALC/	00044	$311,851.00	AC65,AC65	09/17/2003	$65,576,682.00	Y
F0960301C0330	P00018	0GJ00,Warner Robins ALC/	00047	$1,600,000.00	AC65,AC65	09/24/2003	$65,576,682.00	Y
F0960301C0330	P00019	0GJ00,Warner Robins ALC/	00048	$311,851.00	AC65,AC65	09/25/2003	$65,576,682.00	Y
F0960301C0330	PZ0008	0GJ00,Warner Robins ALC/	00005	$204,626.00	AC65,AC65	12/10/2002	$65,576,682.00	Y

$65,576,682.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301C0338		0GJ00,Warner Robins ALC/	00503	$3,547,108.00	R414,R414	09/21/2001	$39,762,639.00	Y
F0960301C0338	P00038	0GJ40,Warner Robins ALC/	00018	$750,000.00	R414,R414	04/02/2004	$39,762,639.00	Y
F0960301C0338	P00040	0GJ46,WR-ALC/LSK-EW S	00019	$5,810,000.00	R414,R414	04/23/2004	$39,762,639.00	Y
F0960301C0338	P00041	0GJ46,WR-ALC/LSK-EW S	00021	$1,572,000.00	R414,R414	05/13/2004	$39,762,639.00	Y
F0960301C0338	P00042	0GJ46,WR-ALC/LSK-EW S	00021	$1,572,000.00	R414,R414	05/17/2004	$39,762,639.00	Y
F0960301C0338	P00045	0GJ46,WR-ALC/LSK-EW S	00025	$1,163,000.00	R414,R414	06/09/2004	$39,762,639.00	Y
F0960301C0338	P00046	0GJ46,WR-ALC/LSK-EW S	00027	$408,000.00	R414,R414	06/23/2004	$39,762,639.00	Y
F0960301C0338	P00004	0GJ00,Warner Robins ALC/	00008	$1,518,900.00	R414,R414	02/21/2002	$39,762,639.00	Y
F0960301C0338	P00006	0GJ00,Warner Robins ALC/	00012	$80,000.00	R414,R414	03/19/2002	$39,762,639.00	Y
F0960301C0338	P00010	0GJ00,Warner Robins ALC/	00022	$9,000,000.00	R414,R414	06/25/2002	$39,762,639.00	Y
F0960301C0338	P00014	0GJ00,Warner Robins ALC/	00026	$840,000.00	R414,R414	07/31/2002	$39,762,639.00	Y
F0960301C0338	P00017	0GJ00,Warner Robins ALC/	00037	$260,000.00	R414,R414	09/20/2002	$39,762,639.00	Y
F0960301C0338	P00018	0GJ00,Warner Robins ALC/	00043	$1,910,029.00	R414,R414	09/26/2002	$39,762,639.00	Y
F0960301C0338	P00021	0GJ00,Warner Robins ALC/	00010	$2,744,988.00	R414,R414	02/04/2003	$39,762,639.00	Y
F0960301C0338	P00022	0GJ00,Warner Robins ALC/	00011	$601,000.00	R414,R414	02/20/2003	$39,762,639.00	Y
F0960301C0338	P00023	0GJ00,Warner Robins ALC/	00016	$1,959,000.00	R414,R414	03/18/2003	$39,762,639.00	Y
F0960301C0338	P00025	0GJ00,Warner Robins ALC/	00018	$3,290,000.00	R414,R414	03/27/2003	$39,762,639.00	Y
F0960301C0338	P00026	0GJ00,Warner Robins ALC/	00025	$1,755,000.00	R414,R414	05/14/2003	$39,762,639.00	Y
F0960301C0338	P00029	0GJ00,Warner Robins ALC/	00033	$62,614.00	R414,R414	07/22/2003	$39,762,639.00	Y
F0960301C0338	P00030	0GJ00,Warner Robins ALC/	00034	$783,000.00	R414,R414	07/23/2003	$39,762,639.00	Y
F0960301C0338	P00035	0GJ00,Warner Robins ALC/	00046	$136,000.00	R414,R414	09/22/2003	$39,762,639.00	Y

$39,762,639.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301C0437		0GJ70,Warner Robins ALC/	00386	$594,874.00	R425,R425	09/18/2001	$5,265,253.00	N
F0960301C0437	P00002	0GJ60,Warner Robins ALC/	00005	$4,670,379.00	5985,R425	01/26/2004	$5,265,253.00	N

$5,265,253.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0045	000101	0GJ30,Warner Robins ALC/	00001	$500,000.00	B599,B599	12/07/2002	$4,987,710.00	N
F0960301D0045	0003	0GJ30,Warner Robins ALC/	00002	$416,339.00	B599,B599	02/01/2002	$4,987,710.00	N
F0960301D0045	0004	0GJ30,Warner Robins ALC/	00014	$106,000.00	B599,B599	09/30/2002	$4,987,710.00	N

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F0960301D0045	0005		0GJ30,Warner Robins ALC/	00017	$495,084.00	B544,B599	06/29/2003	$4,987,710.00	N
F0960301D0045	RS01		0GV67,ESC/GAK Hanscom	00000	$3,217,463.00	B599,B599	12/10/2001	$4,987,710.00	N
F0960301D0045	RS01	06	0GV67,ESC/GAK Hanscom	00002	$20,000.00	B599,B599	02/10/2004	$4,987,710.00	N
F0960301D0045	RS0102		0GV67,ESC/GAK Hanscom	00209	$232,824.00	B599,B599	09/27/2002	$4,987,710.00	N

$4,987,710.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0047	0004		0GJ60,Warner Robins ALC/	00005	$49,963.00	R414,R414	10/01/2001	$1,471,054.00	N
F0960301D0047	0005		0GJ40,Warner Robins ALC/	00009	$144,884.00	R414,R414	12/29/2001	$1,471,054.00	N
F0960301D0047	000501		0GJ40,Warner Robins ALC/	00007	$149,438.00	R414,R414	01/08/2003	$1,471,054.00	N
F0960301D0047	0006		0GJ40,Warner Robins ALC/	00013	$199,491.00	R414,R414	04/05/2002	$1,471,054.00	N
F0960301D0047	0007		0GJ70,Warner Robins ALC/	00064	$199,603.00	R414,R414	06/20/2002	$1,471,054.00	N
F0960301D0047	0009		0GJ40,Warner Robins ALC/	00032	$348,365.00	R414,R414	09/17/2002	$1,471,054.00	N
F0960301D0047	0010		0GJ40,Warner Robins ALC/	00019	$249,911.00	R414,R414	04/14/2003	$1,471,054.00	N
F0960301D0047	0010	01	0GJ40,Warner Robins ALC/	00004	$129,399.00	R414,R414	12/19/2003	$1,471,054.00	N

$1,471,054.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0080	0002	02	0GJ60,Warner Robins ALC/	00012	($169,667.00)	J015,J015	04/28/2004	$21,090,313.00	Y
F0960301D0080	0003		0GJ60,Warner Robins ALC/	00011	$1,806,664.00	1560,J015	04/30/2002	$21,090,313.00	Y
F0960301D0080	0004		0GJ60,Warner Robins ALC/	00007	$611,253.00	J015,J015	03/15/2002	$21,090,313.00	Y
F0960301D0080	0005		0GJ60,Warner Robins ALC/	00012	$1,222,505.00	1560,J015	04/26/2002	$21,090,313.00	Y
F0960301D0080	000501		0GJ60,Warner Robins ALC/	00015	($1,216,905.00)	1560,J015	07/03/2002	$21,090,313.00	Y
F0960301D0080	0006		0GJ60,Warner Robins ALC/	00015	$1,833,757.00	1560,J015	07/09/2002	$21,090,313.00	Y
F0960301D0080	0007		0GJ60,Warner Robins ALC/	00022	$2,000,469.00	1560,J015	10/18/2002	$21,090,313.00	Y
F0960301D0080	0007	03	0GJ60,Warner Robins ALC/	00006	($27,763.00)	K015,J015	01/21/2004	$21,090,313.00	Y
F0960301D0080	0008		0GJ60,Warner Robins ALC/	00022	$1,333,646.00	1560,J015	03/13/2003	$21,090,313.00	Y
F0960301D0080	000802		0GJ60,Warner Robins ALC/	00016	$213,083.00	1560,J015	07/28/2003	$21,090,313.00	Y
F0960301D0080	0009		0GJ60,Warner Robins ALC/	00022	$2,324,532.00	1560,J015	05/12/2003	$21,090,313.00	Y
F0960301D0080	0009	03	0GJ60,Warner Robins ALC/	00009	($97,820.00)	F015,J015	03/30/2004	$21,090,313.00	Y
F0960301D0080	0010		0GJ60,Warner Robins ALC/	00014	$2,320,093.00	1560,J015	07/10/2003	$21,090,313.00	Y
F0960301D0080	0012		0GJ60,Warner Robins ALC/	00020	$25,242.00	1560,J015	09/15/2003	$21,090,313.00	Y
F0960301D0080	0013		0GJ60,Warner Robins ALC/	00023	$27,185.00	1560,J015	09/25/2003	$21,090,313.00	Y

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F0960301D0080	0014		0GJ60,Warner Robins ALC/	00025	$1,620,951.00	1560,J015	09/29/2003	$21,090,313.00	Y
F0960301D0080	0015		0GJ60,Warner Robins ALC/	00002	$809,316.00	1560,J015	12/17/2003	$21,090,313.00	Y
F0960301D0080	0016		0GJ60,Warner Robins ALC/	00006	$2,422,905.00	1560,J015	03/03/2004	$21,090,313.00	Y
F0960301D0080	0017		0GJ60,Warner Robins ALC/	00010	$34,726.00	1560,J015	04/20/2004	$21,090,313.00	Y
F0960301D0080	0018		0GJ60,Warner Robins ALC/	00012	$2,442,699.00	1560,J015	05/14/2004	$21,090,313.00	Y
F0960301D0080	0018	01	0GJ60,Warner Robins ALC/	00015	$41,287.00	1560,J015	06/22/2004	$21,090,313.00	Y

$21,090,313.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0123	000403		0GJ60,Warner Robins ALC/	00002	$32,590.00	R414,R414	12/19/2002	$45,414,221.00	Y
F0960301D0123	0005		0GJ90,Warner Robins ALC/	00002	$3,110,875.00	R425,R414	11/21/2001	$45,414,221.00	Y
F0960301D0123	000501		0GJ90,Warner Robins ALC/	00024	$3,364,000.00	R425,R414	06/28/2002	$45,414,221.00	Y
F0960301D0123	0007		0GJ40,Warner Robins ALC/	00009	$1,615,253.00	R414,R414	12/07/2001	$45,414,221.00	Y
F0960301D0123	0007	09	0GJ40,Warner Robins ALC/	00030	$217,202.00	R414,R414	06/22/2004	$45,414,221.00	Y
F0960301D0123	0009		0GJ60,Warner Robins ALC/	00009	$999,944.00	R414,R414	04/04/2002	$45,414,221.00	Y
F0960301D0123	0010		0GJ60,Warner Robins ALC/	00017	$1,019,885.00	R414,R414	03/06/2002	$45,414,221.00	Y
F0960301D0123	0011		0GJ00,Warner Robins ALC/	00000	$3,419,987.00	R414,R414	10/31/2001	$45,414,221.00	Y
F0960301D0123	0011		0GJ60,Warner Robins ALC/	00001	$46,165.00	R414,R414	10/23/2002	$45,414,221.00	Y
F0960301D0123	0012		0GJ15,WR-ALC/LAK Warn	00013	$299,988.00	R414,R414	02/08/2002	$45,414,221.00	Y
F0960301D0123	001202		0GJ30,Warner Robins ALC/	00011	$83,401.00	R414,R414	08/09/2002	$45,414,221.00	Y
F0960301D0123	0013		0GJ70,Warner Robins ALC/	00033	$857,844.00	R425,R414	03/14/2002	$45,414,221.00	Y
F0960301D0123	0014		0GJ60,Warner Robins ALC/	00024	$1,807,484.00	R414,R414	09/28/2002	$45,414,221.00	Y
F0960301D0123	0015		0GJ00,Warner Robins ALC/	00025	$205,800.00	R414,R414	07/22/2002	$45,414,221.00	Y
F0960301D0123	0015	04	0GJ46,WR-ALC/LSK-EW S	00029	$102,462.00	R414,R414	07/08/2004	$45,414,221.00	Y
F0960301D0123	001501		0GJ00,Warner Robins ALC/	00032	$98,534.00	R414,R414	07/09/2003	$45,414,221.00	Y
F0960301D0123	0016		0GJ60,Warner Robins ALC/	00020	$46,165.00	R414,R414	10/23/2002	$45,414,221.00	Y
F0960301D0123	0017		0GJ60,Warner Robins ALC/	00005	$1,925,319.00	R414,R414	02/06/2003	$45,414,221.00	Y
F0960301D0123	0018		0GJ00,Warner Robins ALC/	00008	$2,069,875.00	R414,R414	01/16/2003	$45,414,221.00	Y
F0960301D0123	0019		0GJ00,Warner Robins ALC/	00012	$300,000.00	R414,R414	02/24/2003	$45,414,221.00	Y
F0960301D0123	0020		0GJ00,Warner Robins ALC/	00008	$104,421.00	R414,R414	01/08/2003	$45,414,221.00	Y
F0960301D0123	0020	01	0GJ46,WR-ALC/LSK-EW S	00005	$117,733.00	R414,R414	01/08/2004	$45,414,221.00	Y
F0960301D0123	0021		0GJ60,Warner Robins ALC/	00007	$1,089,913.00	R414,R414	03/06/2003	$45,414,221.00	Y
F0960301D0123	0022		0GJ60,Warner Robins ALC/	00005	$2,199,957.00	R414,R414	02/10/2003	$45,414,221.00	Y
F0960301D0123	0023		0GJ60,Warner Robins ALC/	00008	$174,973.00	R414,R414	03/26/2003	$45,414,221.00	Y

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F0960301D0123	0024	0GJ60,Warner Robins ALC/	00010	$300,352.00	R414,R414	05/05/2003	$45,414,221.00	Y
F0960301D0123	0026	0GJ15,WR-ALC/LAK Warn	00004	$344,194.00	R414,R414	02/10/2003	$45,414,221.00	Y
F0960301D0123	0027	0GJ70,Warner Robins ALC/	00055	$2,773,182.00	R425,R414	03/28/2003	$45,414,221.00	Y
F0960301D0123	0028	0GJ70,Warner Robins ALC/	00080	$30,757.00	R425,R414	06/04/2003	$45,414,221.00	Y
F0960301D0123	0030	0GJ90,Warner Robins ALC/	00033	$418,623.00	5895,R414	09/09/2003	$45,414,221.00	Y
F0960301D0123	0031	0GJ60,Warner Robins ALC/	00022	$1,069,934.00	R414,R414	09/18/2003	$45,414,221.00	Y
F0960301D0123	0032	0GJ46,WR-ALC/LSK-EW S	00006	$4,899,887.00	R414,R414	01/15/2004	$45,414,221.00	Y
F0960301D0123	0033	0GJ56,WR-ALC/LTKB	00002	$364,599.00	R414,R414	02/09/2004	$45,414,221.00	Y
F0960301D0123	0034	0GJ71,WR-ALC/LEKA	00005	$1,997,459.00	R425,R414	03/29/2004	$45,414,221.00	Y
F0960301D0123	0035	0GJ60,Warner Robins ALC/	00010	$1,775,628.00	R414,R414	04/07/2004	$45,414,221.00	Y
F0960301D0123	0036	0GJ60,Warner Robins ALC/	00010	$1,266,409.00	R414,R414	04/06/2004	$45,414,221.00	Y
F0960301D0123	0037	0GJ46,WR-ALC/LSK-EW S	00022	$149,699.00	5895,R414	05/20/2004	$45,414,221.00	Y
F0960301D0123	0038	0GJ60,Warner Robins ALC/	00014	$199,934.00	R414,R414	06/04/2004	$45,414,221.00	Y
F0960301D0123	F3465003F0140	0GD20,Oklahoma City ALC	00094	$315,429.00	D399,R414	07/30/2003	$45,414,221.00	Y
F0960301D0123	QP01	0GE45,OO-ALC/PKW/WM	00241	$33,945.00	R425,R414	09/19/2001	$45,414,221.00	Y
F0960301D0123	QP02	0GE35,OO-ALC/LFK HILL	00013	$525,000.00	R414,R414	06/27/2002	$45,414,221.00	Y
F0960301D0123	QP0202	0GE35,OO-ALC/LFK HILL	00025	$400,000.00	R414,R414	06/30/2003	$45,414,221.00	Y
F0960301D0123	QP0204	0GE35,OO-ALC/LFK HILL	00021	$212,978.00	R414,R414	09/11/2003	$45,414,221.00	Y
F0960301D0123	QP03	0GE45,OO-ALC/PKW/WM	00024	$51,140.00	R425,R414	09/20/2002	$45,414,221.00	Y
F0960301D0123	QP05	0GE45,OO-ALC/PKW/WM	00025	$43,254.00	R425,R414	08/28/2003	$45,414,221.00	Y
F0960301D0123	QP06	0GE35,OO-ALC/LFK HILL	00013	$1,193,342.00	R414,R414	06/18/2004	$45,414,221.00	Y
F0960301D0123	SD01	0GD30,Oklahoma City ALC	00021	$945,312.00	B599,R414	05/06/2003	$45,414,221.00	Y
F0960301D0123	SD02	0GD30,Oklahoma City ALC	00031	$793,394.00	B599,R414	03/26/2004	$45,414,221.00	Y

$45,414,221.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0207	0001	0GJ30,Warner Robins ALC/	00127	$1,074,165.00	K015,K015	09/19/2001	$244,435,850.00	Y
F0960301D0207	000101	0GJ15,WR-ALC/LAK Warn	00010	$1,905,048.00	R425,K015	05/30/2003	$244,435,850.00	Y
F0960301D0207	000205	0GJ05,Warner Robins ALC/	00032	$6,930,000.00	R425,K015	06/07/2002	$244,435,850.00	Y
F0960301D0207	000207	0GJ05,Warner Robins ALC/	00036	$3,069,171.00	R425,K015	05/09/2003	$244,435,850.00	Y
F0960301D0207	000209	0GJ05,Warner Robins ALC/	00061	$3,883,869.00	R425,K015	08/20/2003	$244,435,850.00	Y
F0960301D0207	0003	0GJ30,Warner Robins ALC/	00002	$39,365.00	K015,K015	03/07/2002	$244,435,850.00	Y
F0960301D0207	000306	0GJ15,WR-ALC/LAK Warn	00008	$70,154.00	4820,K015	04/12/2002	$244,435,850.00	Y
F0960301D0207	000308	0GJ15,WR-ALC/LAK Warn	00010	$108,864.00	6340,K015	05/23/2002	$244,435,850.00	Y

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F0960301D0207	000310		0GJ15,WR-ALC/LAK Warn	00011	$34,614.00	6340,K015	06/26/2002	$244,435,850.00	Y
F0960301D0207	000311		0GJ15,WR-ALC/LAK Warn	00015	$137,541.00	6340,K015	09/06/2002	$244,435,850.00	Y
F0960301D0207	000314		0GJ15,WR-ALC/LAK Warn	00002	$25,488.00	6340,K015	12/23/2002	$244,435,850.00	Y
F0960301D0207	000315		0GJ15,WR-ALC/LAK Warn	00008	$53,949.00	6340,K015	04/09/2003	$244,435,850.00	Y
F0960301D0207	0004		0GJ70,Warner Robins ALC/	00026	$34,446.00	5996,K015	03/04/2002	$244,435,850.00	Y
F0960301D0207	0005		0GJ15,WR-ALC/LAK Warn	00004	$3,441.00	R414,K015	02/20/2002	$244,435,850.00	Y
F0960301D0207	0006		0GJ30,Warner Robins ALC/	00003	$1,380,720.00	1610,K015	03/11/2002	$244,435,850.00	Y
F0960301D0207	0007		0GJ15,WR-ALC/LAK Warn	00007	$494,163.00	R414,K015	03/27/2002	$244,435,850.00	Y
F0960301D0207	0008		0GJ90,Warner Robins ALC/	00014	$283,309.00	R414,K015	04/09/2002	$244,435,850.00	Y
F0960301D0207	000802		0GJ90,Warner Robins ALC/	00018	$300,195.00	R414,K015	04/11/2003	$244,435,850.00	Y
F0960301D0207	0009		0GJ15,WR-ALC/LAK Warn	00009	$329,503.00	R425,K015	05/16/2002	$244,435,850.00	Y
F0960301D0207	0010		0GJ15,WR-ALC/LAK Warn	00008	$329,503.00	R425,K015	04/24/2002	$244,435,850.00	Y
F0960301D0207	0011		0GJ15,WR-ALC/LAK Warn	00009	$846,041.00	R425,K015	05/14/2002	$244,435,850.00	Y
F0960301D0207	0012		0GJ90,Warner Robins ALC/	00017	$390,223.00	R425,K015	05/13/2002	$244,435,850.00	Y
F0960301D0207	001202		0GJ90,Warner Robins ALC/	00021	$192,442.00	R425,K015	05/09/2003	$244,435,850.00	Y
F0960301D0207	0013		0GJ15,WR-ALC/LAK Warn	00009	$1,904,970.00	R425,K015	05/14/2002	$244,435,850.00	Y
F0960301D0207	0013	02	0GJ56,WR-ALC/LTKB	00001	$250,000.00	R425,K015	12/18/2003	$244,435,850.00	Y
F0960301D0207	0013	04	0GJ56,WR-ALC/LTKB	00008	$1,904,972.00	R425,K015	05/26/2004	$244,435,850.00	Y
F0960301D0207	0014		0GJ15,WR-ALC/LAK Warn	00011	$671,002.00	R425,K015	06/29/2002	$244,435,850.00	Y
F0960301D0207	0015		0GJ30,Warner Robins ALC/	00006	$319,597.00	R425,K015	05/16/2002	$244,435,850.00	Y
F0960301D0207	0016		0GJ15,WR-ALC/LAK Warn	00010	$3,060,232.00	R425,K015	06/03/2002	$244,435,850.00	Y
F0960301D0207	0016	05	0GJ55,WR-ALC/LTKA	00003	$1,399,853.00	R425,K015	04/09/2004	$244,435,850.00	Y
F0960301D0207	0016	07	0GJ55,WR-ALC/LTKA	00005	$3,205,832.00	R425,K015	05/27/2004	$244,435,850.00	Y
F0960301D0207	001601		0GJ15,WR-ALC/LAK Warn	00018	$837,215.00	R425,K015	09/30/2002	$244,435,850.00	Y
F0960301D0207	001601		0GJ15,WR-ALC/LAK Warn	00019	$837,215.00	R425,K015	09/24/2003	$244,435,850.00	Y
F0960301D0207	001602		0GJ15,WR-ALC/LAK Warn	00017	$3,127,699.00	R425,K015	08/01/2003	$244,435,850.00	Y
F0960301D0207	001604		0GJ15,WR-ALC/LAK Warn	00022	$1,577,675.00	R425,K015	09/30/2003	$244,435,850.00	Y
F0960301D0207	0017		0GJ70,Warner Robins ALC/	00054	$124,507.00	6625,K015	05/21/2002	$244,435,850.00	Y
F0960301D0207	001704		0GJ70,Warner Robins ALC/	00086	$36,576.00	5996,K015	08/01/2002	$244,435,850.00	Y
F0960301D0207	001705		0GJ70,Warner Robins ALC/	00135	$42,794.00	6625,K015	09/30/2002	$244,435,850.00	Y
F0960301D0207	0018		0GJ05,Warner Robins ALC/	00033	$333,497.00	R425,K015	06/25/2002	$244,435,850.00	Y
F0960301D0207	0018	05	0GJ65,WR-ALC/LXKA	00020	$360,009.00	R414,K015	06/16/2004	$244,435,850.00	Y
F0960301D0207	001804		0GJ05,Warner Robins ALC/	00042	$346,459.00	R425,K015	06/10/2003	$244,435,850.00	Y
F0960301D0207	0019		0GJ30,Warner Robins ALC/	00008	$485,143.00	R425,K015	06/29/2002	$244,435,850.00	Y
F0960301D0207	0020		0GJ50,Warner Robins ALC/	00017	$84,247.00	R425,K015	08/07/2002	$244,435,850.00	Y

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F0960301D0207	0021		0GJ30,Warner Robins ALC/	00012	$768,867.00	R425,K015	09/17/2002	$244,435,850.00	Y
F0960301D0207	002101		0GJ30,Warner Robins ALC/	00017	$939,278.00	R425,K015	09/29/2003	$244,435,850.00	Y
F0960301D0207	0022		0GJ70,Warner Robins ALC/	00116	$394,024.00	R425,K015	09/20/2002	$244,435,850.00	Y
F0960301D0207	0023		0GJ20,Warner Robins ALC/	00088	$114,685.00	J099,K015	09/09/2002	$244,435,850.00	Y
F0960301D0207	0023	03	0GJ20,Warner Robins ALC/	00004	$120,419.00	J099,K015	10/15/2003	$244,435,850.00	Y
F0960301D0207	0024		0GJ15,WR-ALC/LAK Warn	00018	$181,400.00	R425,K015	09/30/2002	$244,435,850.00	Y
F0960301D0207	0025		0GJ80,Warner Robins ALC/	00002	$2,199,730.00	R425,K015	09/25/2002	$244,435,850.00	Y
F0960301D0207	0025	05	0GJ57,WR-ALC/LTKC	00004	$2,309,670.00	R425,K015	05/20/2004	$244,435,850.00	Y
F0960301D0207	002501		0GJ80,Warner Robins ALC/	00002	$201,500.00	R425,K015	05/05/2003	$244,435,850.00	Y
F0960301D0207	002502		0GJ80,Warner Robins ALC/	00002	$2,223,652.00	R425,K015	05/19/2003	$244,435,850.00	Y
F0960301D0207	0026		0GJ90,Warner Robins ALC/	00036	$95,930.00	R425,K015	09/25/2002	$244,435,850.00	Y
F0960301D0207	0026	03	0GJ45,WR-ALC/LSK-Avion	00004	$60,000.00	R425,K015	01/07/2004	$244,435,850.00	Y
F0960301D0207	0027		0GJ30,Warner Robins ALC/	00015	$33,057.00	R425,K015	09/30/2002	$244,435,850.00	Y
F0960301D0207	0028		0GJ15,WR-ALC/LAK Warn	00017	$243,593.00	R425,K015	09/27/2002	$244,435,850.00	Y
F0960301D0207	0029		0GJ20,Warner Robins ALC/	00088	$138,976.00	J099,K015	09/25/2002	$244,435,850.00	Y
F0960301D0207	0029	03	0GJ20,Warner Robins ALC/	00009	$196,726.00	J099,K015	01/21/2004	$244,435,850.00	Y
F0960301D0207	002901		0GJ20,Warner Robins ALC/	00015	$189,817.00	J099,K015	01/22/2003	$244,435,850.00	Y
F0960301D0207	002902		0GJ20,Warner Robins ALC/	00065	$143,085.00	J099,K015	08/19/2003	$244,435,850.00	Y
F0960301D0207	0030		0GJ30,Warner Robins ALC/	00014	$68,919.00	R425,K015	09/27/2002	$244,435,850.00	Y
F0960301D0207	0031		0GJ15,WR-ALC/LAK Warn	00019	$297,570.00	R425,K015	09/30/2002	$244,435,850.00	Y
F0960301D0207	0032		0GJ15,WR-ALC/LAK Warn	00019	$1,315,242.00	R425,K015	09/30/2002	$244,435,850.00	Y
F0960301D0207	0033		0GJ70,Warner Robins ALC/	00132	$4,216,748.00	R425,K015	09/30/2002	$244,435,850.00	Y
F0960301D0207	003306		0GJ70,Warner Robins ALC/	00145	$2,499,099.00	R425,K015	07/18/2003	$244,435,850.00	Y
F0960301D0207	003307		0GJ70,Warner Robins ALC/	00146	$442,022.00	R425,K015	08/15/2003	$244,435,850.00	Y
F0960301D0207	003308		0GJ70,Warner Robins ALC/	00163	$1,767,920.00	R425,K015	09/29/2003	$244,435,850.00	Y
F0960301D0207	0034		0GJ70,Warner Robins ALC/	00133	$89,277.00	R425,K015	09/30/2002	$244,435,850.00	Y
F0960301D0207	003403		0GJ50,Warner Robins ALC/	00018	$40,000.00	R425,K015	09/05/2003	$244,435,850.00	Y
F0960301D0207	0035	04	0GJ20,Warner Robins ALC/	00042	$62,380.00	R425,K015	01/28/2004	$244,435,850.00	Y
F0960301D0207	0035	05	0GJ20,Warner Robins ALC/	00042	$50,601.00	R425,K015	04/02/2004	$244,435,850.00	Y
F0960301D0207	0035	06	0GJ20,Warner Robins ALC/	00042	$74,532.00	R425,K015	04/26/2004	$244,435,850.00	Y
F0960301D0207	0036		0GJ15,WR-ALC/LAK Warn	00003	$276,232.00	R425,K015	01/23/2003	$244,435,850.00	Y
F0960301D0207	0037		0GJ15,WR-ALC/LAK Warn	00005	$169,520.00	R425,K015	03/05/2003	$244,435,850.00	Y
F0960301D0207	0038		0GJ15,WR-ALC/LAK Warn	00005	$1,052,940.00	R425,K015	03/05/2003	$244,435,850.00	Y
F0960301D0207	0038	1A	0GJ56,WR-ALC/LTKB	00004	$212,155.00	R425,K015	02/19/2004	$244,435,850.00	Y
F0960301D0207	0039		0GJ70,Warner Robins ALC/	00061	$99,778.00	R425,K015	03/18/2003	$244,435,850.00	Y

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F0960301D0207	0039	10	0GJ56,WR-ALC/LTKB	00003	$50,000.00	R414,K015	03/08/2004	$244,435,850.00	Y
F0960301D0207	0040		0GJ30,Warner Robins ALC/	00006	$2,932,935.00	R425,K015	04/23/2003	$244,435,850.00	Y
F0960301D0207	0041		0GJ30,Warner Robins ALC/	00006	$349,970.00	R425,K015	05/06/2003	$244,435,850.00	Y
F0960301D0207	0041	01	0GJ30,Warner Robins ALC/	00007	$355,782.00	J015,K015	04/12/2004	$244,435,850.00	Y
F0960301D0207	0042		0GJ30,Warner Robins ALC/	00007	$2,422,886.00	J015,K015	05/08/2003	$244,435,850.00	Y
F0960301D0207	0042	02	0GJ30,Warner Robins ALC/	00002	$1,832,205.00	J015,K015	12/17/2003	$244,435,850.00	Y
F0960301D0207	0042	04	0GJ30,Warner Robins ALC/	00008	$2,403,817.00	J015,K015	05/06/2004	$244,435,850.00	Y
F0960301D0207	0043		0GJ30,Warner Robins ALC/	00007	$136,746.00	R425,K015	05/27/2003	$244,435,850.00	Y
F0960301D0207	004301		0GJ30,Warner Robins ALC/	00012	$262,483.00	R425,K015	08/26/2003	$244,435,850.00	Y
F0960301D0207	0044		0GJ40,Warner Robins ALC/	00030	$9,151,992.00	J015,K015	06/13/2003	$244,435,850.00	Y
F0960301D0207	0044	01	0GJ40,Warner Robins ALC/	00005	$8,595,162.00	J015,K015	12/29/2003	$244,435,850.00	Y
F0960301D0207	0044	02	0GJ40,Warner Robins ALC/	00012	$11,739,349.00	J015,K015	02/17/2004	$244,435,850.00	Y
F0960301D0207	0045		0GJ15,WR-ALC/LAK Warn	00011	$1,437,090.00	R425,K015	06/04/2003	$244,435,850.00	Y
F0960301D0207	0046		0GJ30,Warner Robins ALC/	00008	$544,899.00	R425,K015	06/13/2003	$244,435,850.00	Y
F0960301D0207	004601		0GJ30,Warner Robins ALC/	00017	$40,775.00	R425,K015	09/30/2003	$244,435,850.00	Y
F0960301D0207	0048		0GJ30,Warner Robins ALC/	00009	$17,024,329.00	J015,K015	06/20/2003	$244,435,850.00	Y
F0960301D0207	0048	04	0GJ30,Warner Robins ALC/	00003	$155,008.00	J015,K015	01/20/2004	$244,435,850.00	Y
F0960301D0207	0048	06	0GJ30,Warner Robins ALC/	00006	$1,000,000.00	J015,K015	03/02/2004	$244,435,850.00	Y
F0960301D0207	004802		0GJ30,Warner Robins ALC/	00016	$313,265.00	J015,K015	09/25/2003	$244,435,850.00	Y
F0960301D0207	0049		0GJ50,Warner Robins ALC/	00014	$164,856.00	R408,K015	07/14/2003	$244,435,850.00	Y
F0960301D0207	0049	02	0GJ67,WR-ALC/LXKC	00029	($133,368.00)	R408,K015	04/21/2004	$244,435,850.00	Y
F0960301D0207	0050		0GJ30,Warner Robins ALC/	00011	$400,000.00	R425,K015	08/26/2003	$244,435,850.00	Y
F0960301D0207	0051		0GJ50,Warner Robins ALC/	00016	$99,954.00	1095,K015	08/07/2003	$244,435,850.00	Y
F0960301D0207	005101		0GJ50,Warner Robins ALC/	00017	$208,262.00	R425,K015	09/02/2003	$244,435,850.00	Y
F0960301D0207	0053		0GJ15,WR-ALC/LAK Warn	00016	$882,943.00	R425,K015	09/08/2003	$244,435,850.00	Y
F0960301D0207	0054		0GJ90,Warner Robins ALC/	00043	$2,699,247.00	R425,K015	09/27/2003	$244,435,850.00	Y
F0960301D0207	005401		0GJ90,Warner Robins ALC/	00047	$2,516,872.00	R425,K015	09/30/2003	$244,435,850.00	Y
F0960301D0207	0056		0GJ50,Warner Robins ALC/	00018	$68,966.00	R425,K015	09/15/2003	$244,435,850.00	Y
F0960301D0207	0057		0GJ50,Warner Robins ALC/	00020	$123,400.00	R425,K015	09/24/2003	$244,435,850.00	Y
F0960301D0207	0058		0GJ15,WR-ALC/LAK Warn	00019	$110,680.00	R425,K015	09/24/2003	$244,435,850.00	Y
F0960301D0207	0058	01	0GJ56,WR-ALC/LTKB	00001	$105,592.00	1560,K015	12/22/2003	$244,435,850.00	Y
F0960301D0207	0059		0GJ40,Warner Robins ALC/	00004	$6,457,860.00	1520,K015	12/18/2003	$244,435,850.00	Y
F0960301D0207	0059	02	0GJ40,Warner Robins ALC/	00020	$4,126,475.00	1520,K015	04/16/2004	$244,435,850.00	Y
F0960301D0207	0059	03	0GJ40,Warner Robins ALC/	00026	$12,759,567.00	1615,K015	05/24/2004	$244,435,850.00	Y
F0960301D0207	0059	05	0GJ40,Warner Robins ALC/	00027	$2,805,725.00	1615,K015	05/28/2004	$244,435,850.00	Y

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F0960301D0207	0061		0GJ15,WR-ALC/LAK Warn	00020	$4,616,409.00	R425,K015	09/27/2003	$244,435,850.00	Y
F0960301D0207	0061		0GJ56,WR-ALC/LTKB	00006	$2,225,000.00	R425,K015	04/26/2004	$244,435,850.00	Y
F0960301D0207	0062		0GJ70,Warner Robins ALC/	00158	$541,017.00	R425,K015	09/26/2003	$244,435,850.00	Y
F0960301D0207	0062	02	0GJ71,WR-ALC/LEKA	00011	$300,000.00	R408,K015	06/02/2004	$244,435,850.00	Y
F0960301D0207	0063		0GJ15,WR-ALC/LAK Warn	00019	$899,454.00	R425,K015	09/25/2003	$244,435,850.00	Y
F0960301D0207	0064		0GJ40,Warner Robins ALC/	00045	$499,519.00	R425,K015	09/27/2003	$244,435,850.00	Y
F0960301D0207	0065		0GJ50,Warner Robins ALC/	00020	$73,006.00	R425,K015	09/27/2003	$244,435,850.00	Y
F0960301D0207	0066		0GJ15,WR-ALC/LAK Warn	00020	$1,369,199.00	R425,K015	09/25/2003	$244,435,850.00	Y
F0960301D0207	0067		0GJ50,Warner Robins ALC/	00021	$174,392.00	R425,K015	09/29/2003	$244,435,850.00	Y
F0960301D0207	0068		0GJ30,Warner Robins ALC/	00016	$1,486,599.00	R425,K015	09/27/2003	$244,435,850.00	Y
F0960301D0207	0069		0GJ30,Warner Robins ALC/	00016	$2,225,323.00	R425,K015	09/27/2003	$244,435,850.00	Y
F0960301D0207	0069	01	0GJ30,Warner Robins ALC/	00011	$2,425,323.00	R425,K015	07/09/2004	$244,435,850.00	Y
F0960301D0207	0070		0GJ50,Warner Robins ALC/	00022	$64,905.00	J029,K015	09/30/2003	$244,435,850.00	Y
F0960301D0207	0071		0GJ70,Warner Robins ALC/	00164	$62,219.00	R425,K015	09/30/2003	$244,435,850.00	Y
F0960301D0207	0072		0GJ30,Warner Robins ALC/	00017	$91,635.00	S299,K015	09/30/2003	$244,435,850.00	Y
F0960301D0207	0073		0GJ30,Warner Robins ALC/	00003	$1,469,542.00	J015,K015	01/20/2004	$244,435,850.00	Y
F0960301D0207	0074		0GJ35,WR-ALC/LMKM	00000	$107,220.00	R425,K015	12/01/2003	$244,435,850.00	Y
F0960301D0207	0075		0GJ30,Warner Robins ALC/	00006	$1,957,445.00	J016,K015	03/29/2004	$244,435,850.00	Y
F0960301D0207	0076		0GJ55,WR-ALC/LTKA	00002	$99,987.00	R425,K015	02/09/2004	$244,435,850.00	Y
F0960301D0207	0076	04	0GJ56,WR-ALC/LTKB	00008	$52,000.00	R414,K015	06/02/2004	$244,435,850.00	Y
F0960301D0207	0077		0GJ46,WR-ALC/LSK-EW S	00022	$1,899,000.00	R425,K015	02/04/2004	$244,435,850.00	Y
F0960301D0207	0078		0GJ30,Warner Robins ALC/	00006	$33,912.00	R425,K015	03/24/2004	$244,435,850.00	Y
F0960301D0207	0079		0GJ40,Warner Robins ALC/	00021	$2,272,949.00	K016,K015	04/19/2004	$244,435,850.00	Y
F0960301D0207	0080		0GJ75,WR-ALC/PKF	00000	$1,800,000.00	R425,K015	04/14/2004	$244,435,850.00	Y
F0960301D0207	0081		0GJ45,WR-ALC/LSK-Avion	00018	$333,409.00	R425,K015	05/12/2004	$244,435,850.00	Y
F0960301D0207	0082		0GJ30,Warner Robins ALC/	00010	$1,800,000.00	J015,K015	06/14/2004	$244,435,850.00	Y
F0960301D0207	0083		0GJ30,Warner Robins ALC/	00011	$293,725.00	J016,K015	07/02/2004	$244,435,850.00	Y
F0960301D0207	F0960301D0207SD0		0GD20,Oklahoma City ALC	00057	$504,918.00	R425,K015	04/01/2003	$244,435,850.00	Y
F0960301D0207	F0960301D0207SD0		0GD20,Oklahoma City ALC	00103	$101,082.00	R425,K015	09/08/2003	$244,435,850.00	Y
F0960301D0207	QP02		0GE70,OO-ALC/LHK HILL	00000	$96,039.00	5998,K015	12/17/2001	$244,435,850.00	Y
F0960301D0207	QP04	25	0GE75,OO-ALC/PKHC/LH	00010	$27,871.00	J058,K015	01/23/2004	$244,435,850.00	Y
F0960301D0207	QP04	26	0GE75,OO-ALC/PKHC/LH	00011	$164,879.00	J058,K015	02/09/2004	$244,435,850.00	Y
F0960301D0207	QP04	28	0GE75,OO-ALC/PKHC/LH	00027	$33,640.00	J058,K015	05/14/2004	$244,435,850.00	Y
F0960301D0207	QP04	29	0GE75,OO-ALC/PKHC/LH	00027	$77,778.00	J058,K015	05/14/2004	$244,435,850.00	Y
F0960301D0207	QP04	30	0GE75,OO-ALC/PKHC/LH	00027	$111,297.00	J058,K015	05/14/2004	$244,435,850.00	Y

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F0960301D0207	QP04	31	0GE75,OO-ALC/PKHC/LH	00027	$153,289.00	J058,K015	05/14/2004	$244,435,850.00	Y
F0960301D0207	QP04	32	0GE75,OO-ALC/PKHC/LH	00028	$251,398.00	J058,K015	05/14/2004	$244,435,850.00	Y
F0960301D0207	QP04	33	0GE75,OO-ALC/PKHC/LH	00028	$101,116.00	J058,K015	05/14/2004	$244,435,850.00	Y
F0960301D0207	QP04	34	0GE75,OO-ALC/PKHC/LH	00028	$103,715.00	J058,K015	05/14/2004	$244,435,850.00	Y
F0960301D0207	QP0401		0GE75,OO-ALC/PKHC/LH	00023	$40,806.00	J058,K015	05/02/2002	$244,435,850.00	Y
F0960301D0207	QP0402		0GE75,OO-ALC/PKHC/LH	00027	$382,535.00	J058,K015	06/12/2002	$244,435,850.00	Y
F0960301D0207	QP0403		0GE75,OO-ALC/PKHC/LH	00027	$99,955.00	J058,K015	06/12/2002	$244,435,850.00	Y
F0960301D0207	QP0404		0GE75,OO-ALC/PKHC/LH	00032	$199,960.00	J058,K015	07/24/2002	$244,435,850.00	Y
F0960301D0207	QP0405		0GE75,OO-ALC/PKHC/LH	00035	$127,055.00	J058,K015	08/09/2002	$244,435,850.00	Y
F0960301D0207	QP0407		0GE75,OO-ALC/PKHC/LH	00036	$24,970.00	J058,K015	08/19/2002	$244,435,850.00	Y
F0960301D0207	QP0409		0GE75,OO-ALC/PKHC/LH	00041	$29,242.00	J058,K015	08/11/2003	$244,435,850.00	Y
F0960301D0207	QP0410		0GE75,OO-ALC/PKHC/LH	00035	$99,975.00	J058,K015	07/21/2003	$244,435,850.00	Y
F0960301D0207	QP0411		0GE75,OO-ALC/PKHC/LH	00035	$69,979.00	J058,K015	07/21/2003	$244,435,850.00	Y
F0960301D0207	QP0412		0GE75,OO-ALC/PKHC/LH	00037	$249,807.00	J058,K015	07/30/2003	$244,435,850.00	Y
F0960301D0207	QP0413		0GE75,OO-ALC/PKHC/LH	00037	$99,850.00	J058,K015	07/30/2003	$244,435,850.00	Y
F0960301D0207	QP0414		0GE75,OO-ALC/PKHC/LH	00037	$294,010.00	J058,K015	07/30/2003	$244,435,850.00	Y
F0960301D0207	QP0415		0GE75,OO-ALC/PKHC/LH	00037	$29,878.00	J058,K015	07/30/2003	$244,435,850.00	Y
F0960301D0207	QP0416		0GE75,OO-ALC/PKHC/LH	00037	$62,938.00	J058,K015	07/30/2003	$244,435,850.00	Y
F0960301D0207	QP0418		0GE75,OO-ALC/PKHC/LH	00053	$99,879.00	J058,K015	09/11/2003	$244,435,850.00	Y
F0960301D0207	QP0419		0GE75,OO-ALC/PKHC/LH	00053	$283,240.00	J058,K015	09/11/2003	$244,435,850.00	Y
F0960301D0207	QP0420		0GE75,OO-ALC/PKHC/LH	00053	$139,990.00	J058,K015	09/11/2003	$244,435,850.00	Y
F0960301D0207	QP0421		0GE75,OO-ALC/PKHC/LH	00073	$339,549.00	J058,K015	09/30/2003	$244,435,850.00	Y
F0960301D0207	QP0422		0GE75,OO-ALC/PKHC/LH	00073	$149,322.00	J058,K015	09/30/2003	$244,435,850.00	Y
F0960301D0207	QP05		0GE75,OO-ALC/PKHC/LH	00019	$26,100.00	5995,K015	04/09/2002	$244,435,850.00	Y
F0960301D0207	QP06		0GE30,Ogden ALC/LGKF	00017	$48,313.00	R414,K015	04/11/2002	$244,435,850.00	Y
F0960301D0207	QP07		0GE75,OO-ALC/PKHC/LH	00041	$16,248,319.00	J058,K015	06/06/2002	$244,435,850.00	Y
F0960301D0207	QP08		0GE37,OO-ALC/LGK HILL	00034	$100,000.00	R414,K015	09/30/2002	$244,435,850.00	Y
F0960301D0207	QP08	06	0GE37,OO-ALC/LGK HILL	00011	$18,376,469.00	1260,K015	04/21/2004	$244,435,850.00	Y
F0960301D0207	QP0802		0GE37,OO-ALC/LGK HILL	00028	$277,818.00	6610,K015	09/17/2003	$244,435,850.00	Y
F0960301D0207	QP0803		0GE37,OO-ALC/LGK HILL	00025	$1,019,433.00	6610,K015	09/17/2003	$244,435,850.00	Y
F0960301D0207	QP09		0GE75,OO-ALC/PKHC/LH	00044	$869,603.00	5998,K015	09/18/2002	$244,435,850.00	Y
F0960301D0207	QP09		0GE75,OO-ALC/PKHC/LH	00044	$50,740.00	5998,K015	09/18/2002	$244,435,850.00	Y
F0960301D0207	QP0902		0GE75,OO-ALC/PKHC/LH	00003	($72,268.00)	5998,K015	11/20/2002	$244,435,850.00	Y
F0960301D0207	QP10		0GE37,OO-ALC/LGK HILL	00031	$74,520.00	1680,K015	09/17/2002	$244,435,850.00	Y
F0960301D0207	QP11		0GE75,OO-ALC/PKHC/LH	00030	$336,424.00	5805,K015	06/10/2003	$244,435,850.00	Y

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F0960301D0207	QP14		0GE45,OO-ALC/PKW/WM	00022	$25,704.00	5985,K015	07/29/2003	$244,435,850.00	Y
F0960301D0207	QP15		0GE70,OO-ALC/LHK HILL	00005	$162,780.00	5895,K015	09/13/2002	$244,435,850.00	Y
F0960301D0207	QP16		0GE37,OO-ALC/LGK HILL	00034	$396,203.00	R414,K015	09/27/2002	$244,435,850.00	Y
F0960301D0207	QP17		0GE37,OO-ALC/LGK HILL	00028	$237,913.00	R414,K015	09/30/2003	$244,435,850.00	Y
F0960301D0207	QP18		0GE50,Ogden ALC/LMK Hi	00008	$674,590.00	1450,K015	09/30/2002	$244,435,850.00	Y
F0960301D0207	QP19		0GE50,Ogden ALC/LMK Hi	00008	$808,127.00	4935,K015	09/30/2002	$244,435,850.00	Y
F0960301D0207	QP20		0GE75,OO-ALC/PKHC/LH	00004	$47,927.00	5995,K015	11/27/2002	$244,435,850.00	Y
F0960301D0207	QP22		0GE45,OO-ALC/PKW/WM	00014	$399,690.00	1325,K015	04/15/2003	$244,435,850.00	Y
F0960301D0207	QP2202		0GE45,OO-ALC/PKW/WM	00026	$149,625.00	1325,K015	09/22/2003	$244,435,850.00	Y
F0960301D0207	QP23		0GE37,OO-ALC/LGK HILL	00028	$74,345.00	R414,K015	09/30/2003	$244,435,850.00	Y
F0960301D0207	QP24		0GE37,OO-ALC/LGK HILL	00027	$460,392.00	R414,K015	09/30/2003	$244,435,850.00	Y
F0960301D0207	QP26		0GE75,OO-ALC/PKHC/LH	00025	$836,657.00	R425,K015	04/23/2004	$244,435,850.00	Y
F0960301D0207	QP28		0GE45,OO-ALC/PKW/WM	00017	$99,996.00	1325,K015	06/21/2004	$244,435,850.00	Y
F0960301D0207	QP29		0GE45,OO-ALC/PKW/WM	00020	$70,000.00	R408,K015	07/07/2004	$244,435,850.00	Y
F0960301D0207	QP31		0GE70,OO-ALC/LHK HILL	00004	$2,498,710.00	J070,K015	06/30/2004	$244,435,850.00	Y
F0960301D0207	SD01		0GD50,Oklahoma City ALC	00063	$358,225.00	1560,K015	05/22/2002	$244,435,850.00	Y
F0960301D0207	SD03		0GD30,Oklahoma City ALC	00018	$88,134.00	R425,K015	06/11/2002	$244,435,850.00	Y
F0960301D0207	SD04		0GD50,Oklahoma City ALC	00058	$318,816.00	R414,K015	03/10/2003	$244,435,850.00	Y
F0960301D0207	SD04	04	0GD50,Oklahoma City ALC	00075	$156,852.00	R414,K015	06/30/2004	$244,435,850.00	Y
F0960301D0207	SD06		0GD30,Oklahoma City ALC	00033	$905,960.00	U009,K015	07/30/2003	$244,435,850.00	Y
F0960301D0207	SD0602		0GD30,Oklahoma City ALC	00045	$104,612.00	U009,K015	09/26/2003	$244,435,850.00	Y
F0960301D0207	SD07		0GD30,Oklahoma City ALC	00040	$71,893.00	R414,K015	09/18/2003	$244,435,850.00	Y
F0960301D0207	SD07	04	0GD30,Oklahoma City ALC	00025	$39,465.00	R414,K015	04/07/2004	$244,435,850.00	Y
F0960301D0207	SD08		0GD30,Oklahoma City ALC	00048	$1,913,421.00	1560,K015	09/30/2003	$244,435,850.00	Y
F0960301D0207	SD09		0GD50,Oklahoma City ALC	00009	$500,000.00	R414,K015	11/19/2003	$244,435,850.00	Y
F0960301D0207	SD09		0GD50,Oklahoma City ALC	00035	$500,000.00	R414,K015	11/19/2003	$244,435,850.00	Y
F0960301D0207	SD09	01	0GD50,Oklahoma City ALC	00062	$117,305.00	R414,K015	04/30/2004	$244,435,850.00	Y
F0960301D0207	SD10		0GD60,Oklahoma City ALC	00068	$275,000.00	R425,K015	03/04/2004	$244,435,850.00	Y
F0960301D0207	SD12		0GD30,Oklahoma City ALC	00038	$598,474.00	U009,K015	07/20/2004	$244,435,850.00	Y

$244,435,850.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0208	0001	15	0GJ46,WR-ALC/LSK-EW S	00006	$470,000.00	R425,R425	01/22/2004	$95,793,660.00	Y
F0960301D0208	0001	17	0GJ46,WR-ALC/LSK-EW S	00028	$230,000.00	R425,R425	06/24/2004	$95,793,660.00	Y

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F0960301D0208	0001	18	0GJ46,WR-ALC/LSK-EW S	00030	$785,000.00	R425,R425	07/16/2004	$95,793,660.00	Y
F0960301D0208	000101		0GJ40,Warner Robins ALC/	00007	$610,940.00	R425,R425	02/04/2002	$95,793,660.00	Y
F0960301D0208	000105		0GJ00,Warner Robins ALC/	00010	$255,780.00	R425,R425	03/05/2002	$95,793,660.00	Y
F0960301D0208	000107		0GJ00,Warner Robins ALC/	00037	$79,560.00	R425,R425	09/12/2002	$95,793,660.00	Y
F0960301D0208	000109		0GJ00,Warner Robins ALC/	00044	$1,395,360.00	R425,R425	09/27/2002	$95,793,660.00	Y
F0960301D0208	000110		0GJ00,Warner Robins ALC/	00017	$200,000.00	R425,R425	03/28/2003	$95,793,660.00	Y
F0960301D0208	000111		0GJ00,Warner Robins ALC/	00025	$75,000.00	R425,R425	05/13/2003	$95,793,660.00	Y
F0960301D0208	000112		0GJ00,Warner Robins ALC/	00038	$530,000.00	R425,R425	08/21/2003	$95,793,660.00	Y
F0960301D0208	000113		0GJ00,Warner Robins ALC/	00039	$400,000.00	R425,R425	08/29/2003	$95,793,660.00	Y
F0960301D0208	0006		0GJ90,Warner Robins ALC/	00005	$568,056.00	5821,R425	01/23/2002	$95,793,660.00	Y
F0960301D0208	0007		0GJ40,Warner Robins ALC/	00004	$377,812.00	R425,R425	01/09/2002	$95,793,660.00	Y
F0960301D0208	000702		0GJ40,Warner Robins ALC/	00011	$25,000.00	R425,R425	03/26/2002	$95,793,660.00	Y
F0960301D0208	0008		0GJ15,WR-ALC/LAK Warn	00007	$42,900.00	R425,R425	03/27/2002	$95,793,660.00	Y
F0960301D0208	0008	04	0GJ56,WR-ALC/LTKB	00001	$196,937.00	R425,R425	12/05/2003	$95,793,660.00	Y
F0960301D0208	000801		0GJ15,WR-ALC/LAK Warn	00007	$101,250.00	R425,R425	04/05/2002	$95,793,660.00	Y
F0960301D0208	000803		0GJ15,WR-ALC/LAK Warn	00000	$192,130.00	R425,R425	11/27/2002	$95,793,660.00	Y
F0960301D0208	0009		0GJ40,Warner Robins ALC/	00008	$149,941.00	R425,R425	03/11/2002	$95,793,660.00	Y
F0960301D0208	0009	05	0GJ40,Warner Robins ALC/	00010	$134,990.00	R414,R425	02/09/2004	$95,793,660.00	Y
F0960301D0208	000903		0GJ40,Warner Robins ALC/	00039	$155,133.00	R425,R425	02/24/2003	$95,793,660.00	Y
F0960301D0208	0010		0GJ50,Warner Robins ALC/	00014	$358,000.00	R425,R425	06/06/2002	$95,793,660.00	Y
F0960301D0208	0010	09	0GJ35,WR-ALC/LMKM	00009	$130,000.00	R425,R425	07/13/2004	$95,793,660.00	Y
F0960301D0208	001001		0GJ50,Warner Robins ALC/	00017	$338,000.00	R425,R425	07/30/2002	$95,793,660.00	Y
F0960301D0208	001002		0GJ50,Warner Robins ALC/	00023	$444,062.00	R425,R425	09/30/2002	$95,793,660.00	Y
F0960301D0208	001003		0GJ50,Warner Robins ALC/	00010	$638,000.00	R425,R425	04/21/2003	$95,793,660.00	Y
F0960301D0208	001006		0GJ50,Warner Robins ALC/	00017	$212,194.00	R425,R425	09/08/2003	$95,793,660.00	Y
F0960301D0208	0011		0GJ60,Warner Robins ALC/	00026	$646,967.00	R425,R425	09/30/2002	$95,793,660.00	Y
F0960301D0208	0012		0GJ00,Warner Robins ALC/	00021	$725,626.00	R425,R425	06/11/2002	$95,793,660.00	Y
F0960301D0208	0013		0GJ00,Warner Robins ALC/	00021	$678,362.00	R425,R425	06/17/2002	$95,793,660.00	Y
F0960301D0208	0013	10	0GJ46,WR-ALC/LSK-EW S	00024	$724,854.00	R425,R425	05/27/2004	$95,793,660.00	Y
F0960301D0208	001303		0GJ00,Warner Robins ALC/	00008	$25,000.00	R425,R425	01/17/2003	$95,793,660.00	Y
F0960301D0208	001304		0GJ00,Warner Robins ALC/	00022	$717,792.00	R425,R425	04/17/2003	$95,793,660.00	Y
F0960301D0208	0014		0GJ90,Warner Robins ALC/	00022	$1,747,387.00	R425,R425	06/29/2002	$95,793,660.00	Y
F0960301D0208	001403		0GJ90,Warner Robins ALC/	00012	$1,399,952.00	R425,R425	03/07/2003	$95,793,660.00	Y
F0960301D0208	0015		0GJ90,Warner Robins ALC/	00026	$667,979.00	R425,R425	07/30/2002	$95,793,660.00	Y
F0960301D0208	0016		0GJ50,Warner Robins ALC/	00020	$52,807.00	R425,R425	09/12/2002	$95,793,660.00	Y

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F0960301D0208	001601		0GJ50,Warner Robins ALC/	00007	$52,810.00	R425,R425	02/26/2003	$95,793,660.00	Y
F0960301D0208	0017		0GJ30,Warner Robins ALC/	00015	$34,840.00	R425,R425	09/30/2002	$95,793,660.00	Y
F0960301D0208	0018		0GJ40,Warner Robins ALC/	00039	$119,984.00	R425,R425	09/30/2002	$95,793,660.00	Y
F0960301D0208	0019		0GJ30,Warner Robins ALC/	00016	$149,218.00	R425,R425	09/30/2002	$95,793,660.00	Y
F0960301D0208	0020		0GJ30,Warner Robins ALC/	00016	$189,165.00	R425,R425	09/30/2002	$95,793,660.00	Y
F0960301D0208	0021		0GJ40,Warner Robins ALC/	00039	$421,048.00	R425,R425	09/30/2002	$95,793,660.00	Y
F0960301D0208	0022		0GJ40,Warner Robins ALC/	00039	$548,000.00	R425,R425	09/30/2002	$95,793,660.00	Y
F0960301D0208	0022	03	0GJ40,Warner Robins ALC/	00021	($59,117.00)	R425,R425	03/19/2004	$95,793,660.00	Y
F0960301D0208	0022	04	0GJ40,Warner Robins ALC/	00033	$5,364,349.00	R425,R425	07/08/2004	$95,793,660.00	Y
F0960301D0208	002201		0GJ40,Warner Robins ALC/	00046	$1,081,554.00	R425,R425	08/22/2003	$95,793,660.00	Y
F0960301D0208	002202		0GJ40,Warner Robins ALC/	00046	$1,486,324.00	R425,R425	09/26/2003	$95,793,660.00	Y
F0960301D0208	0023		0GJ70,Warner Robins ALC/	00037	$1,423,250.00	R425,R425	01/31/2003	$95,793,660.00	Y
F0960301D0208	0023	05	0GJ46,WR-ALC/LSK-EW S	00015	$346,975.00	R425,R425	03/24/2004	$95,793,660.00	Y
F0960301D0208	002302		0GJ70,Warner Robins ALC/	00092	$797,577.00	R425,R425	06/25/2003	$95,793,660.00	Y
F0960301D0208	0024	01	0GJ20,Warner Robins ALC/	00028	$118,407.00	R425,R425	02/10/2004	$95,793,660.00	Y
F0960301D0208	0025		0GJ90,Warner Robins ALC/	00026	$519,798.00	R425,R425	06/12/2003	$95,793,660.00	Y
F0960301D0208	0026		0GJ05,Warner Robins ALC/	00046	$1,598,991.00	R425,R425	07/14/2003	$95,793,660.00	Y
F0960301D0208	0026	02	0GJ65,WR-ALC/LXKA	00012	$55,000.00	R425,R425	02/05/2004	$95,793,660.00	Y
F0960301D0208	0026	04	0GJ65,WR-ALC/LXKA	00022	$2,159,429.00	R425,R425	06/30/2004	$95,793,660.00	Y
F0960301D0208	002601		0GJ05,Warner Robins ALC/	00071	$988,718.00	R425,R425	09/29/2003	$95,793,660.00	Y
F0960301D0208	0027		0GJ05,Warner Robins ALC/	00073	$537,387.00	R425,R425	07/31/2003	$95,793,660.00	Y
F0960301D0208	0027		0GJ70,Warner Robins ALC/	00105	$537,387.00	R425,R425	07/31/2003	$95,793,660.00	Y
F0960301D0208	0027	01	0GJ65,WR-ALC/LXKA	00002	$43,293.00	R425,R425	11/05/2003	$95,793,660.00	Y
F0960301D0208	0027	02	0GJ65,WR-ALC/LXKA	00004	$43,293.00	R425,R425	12/17/2003	$95,793,660.00	Y
F0960301D0208	0027	03	0GJ65,WR-ALC/LXKA	00016	$43,293.00	R425,R425	01/12/2004	$95,793,660.00	Y
F0960301D0208	0027	04	0GJ65,WR-ALC/LXKA	00012	$346,344.00	R425,R425	02/12/2004	$95,793,660.00	Y
F0960301D0208	0027	07	0GJ65,WR-ALC/LXKA	00022	$1,141,465.00	9999,R425	06/30/2004	$95,793,660.00	Y
F0960301D0208	0028		0GJ40,Warner Robins ALC/	00042	$599,992.00	R425,R425	09/19/2003	$95,793,660.00	Y
F0960301D0208	0028	01	0GJ40,Warner Robins ALC/	00029	$605,672.00	R425,R425	06/18/2004	$95,793,660.00	Y
F0960301D0208	0029		0GJ50,Warner Robins ALC/	00019	$764,539.00	R425,R425	09/16/2003	$95,793,660.00	Y
F0960301D0208	0030		0GJ70,Warner Robins ALC/	00147	$198,550.00	R425,R425	09/24/2003	$95,793,660.00	Y
F0960301D0208	0031		0GJ50,Warner Robins ALC/	00020	$660,791.00	R425,R425	09/26/2003	$95,793,660.00	Y
F0960301D0208	0032		0GJ50,Warner Robins ALC/	00021	$46,635.00	R425,R425	09/30/2003	$95,793,660.00	Y
F0960301D0208	0032	02	0GJ35,WR-ALC/LMKM	00004	$55,962.00	R425,R425	03/05/2004	$95,793,660.00	Y
F0960301D0208	0033		0GJ65,WR-ALC/LXKA	00006	$301,100.00	R425,R425	01/26/2004	$95,793,660.00	Y

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F0960301D0208	0033	01	0GJ46,WR-ALC/LSK-EW S	00030	$40,000.00	R425,R425	07/22/2004	$95,793,660.00	Y
F0960301D0208	0034		0GJ40,Warner Robins ALC/	00010	$9,362,384.00	1510,R425	02/11/2004	$95,793,660.00	Y
F0960301D0208	0036		0GJ65,WR-ALC/LXKA	00014	$518,560.00	R425,R425	04/12/2004	$95,793,660.00	Y
F0960301D0208	0037		0GJ46,WR-ALC/LSK-EW S	00026	$920,219.00	R425,R425	06/22/2004	$95,793,660.00	Y
F0960301D0208	0039		0GJ71,WR-ALC/LEKA	00009	$278,609.00	R425,R425	06/23/2004	$95,793,660.00	Y
F0960301D0208	0040		0GJ40,Warner Robins ALC/	00032	$816,953.00	R425,R425	07/08/2004	$95,793,660.00	Y
F0960301D0208	QP01		0GE75,OO-ALC/PKHC/LH	00274	$609,762.00	5840,R425	08/24/2001	$95,793,660.00	Y
F0960301D0208	QP0103		0GE75,OO-ALC/PKHC/LH	00024	$249,968.00	5840,R425	05/20/2002	$95,793,660.00	Y
F0960301D0208	QP0104		0GE75,OO-ALC/PKHC/LH	00025	$304,956.00	5840,R425	04/28/2003	$95,793,660.00	Y
F0960301D0208	QP0104		0GE75,OO-ALC/PKHC/LH	00046	$304,956.00	5840,R425	04/28/2003	$95,793,660.00	Y
F0960301D0208	QP0105		0GE75,OO-ALC/PKHC/LH	00051	$68,029.00	5840,R425	09/08/2003	$95,793,660.00	Y
F0960301D0208	QP03		0GE75,OO-ALC/PKHC/LH	00020	$2,598,718.00	R414,R425	03/29/2002	$95,793,660.00	Y
F0960301D0208	QP03	14	0GE75,OO-ALC/PKHC/LH	00012	$29,131.00	5998,R425	02/09/2004	$95,793,660.00	Y
F0960301D0208	QP03	14	0GE75,OO-ALC/PKHC/LH	00034	$29,131.00	5998,R425	02/09/2004	$95,793,660.00	Y
F0960301D0208	QP03	P6	0GE10,Ogden ALC/PK Hill	00006	$83,310.00	R414,R425	03/26/2004	$95,793,660.00	Y
F0960301D0208	QP0303		0GE75,OO-ALC/PKHC/LH	00046	$51,926.00	R414,R425	09/19/2002	$95,793,660.00	Y
F0960301D0208	QP0303		0GE75,OO-ALC/PKHC/LH	00055	$51,926.00	R414,R425	09/19/2002	$95,793,660.00	Y
F0960301D0208	QP0308		0GE75,OO-ALC/PKHC/LH	00011	$56,432.00	R414,R425	02/03/2003	$95,793,660.00	Y
F0960301D0208	QP0308		0GE75,OO-ALC/PKHC/LH	00046	$56,432.00	R414,R425	02/03/2003	$95,793,660.00	Y
F0960301D0208	QP031A		0GE10,Ogden ALC/PK Hill	00003	($29,359.00)	R414,R425	03/05/2003	$95,793,660.00	Y
F0960301D0208	QP031A		0GE10,Ogden ALC/PK Hill	00007	($29,359.00)	R414,R425	03/05/2003	$95,793,660.00	Y
F0960301D0208	QP03P1		0GE10,Ogden ALC/PK Hill	00008	$247,558.00	R414,R425	09/26/2002	$95,793,660.00	Y
F0960301D0208	QP03P1		0GE10,Ogden ALC/PK Hill	00009	$247,558.00	R414,R425	09/26/2002	$95,793,660.00	Y
F0960301D0208	QP03P3		0GE10,Ogden ALC/PK Hill	00001	$34,851.00	R414,R425	01/16/2003	$95,793,660.00	Y
F0960301D0208	QP03P3		0GE10,Ogden ALC/PK Hill	00007	$34,851.00	R414,R425	03/05/2003	$95,793,660.00	Y
F0960301D0208	QP03P4		0GE10,Ogden ALC/PK Hill	00006	$278,308.00	R414,R425	06/27/2003	$95,793,660.00	Y
F0960301D0208	QP03P4		0GE10,Ogden ALC/PK Hill	00007	$278,308.00	R414,R425	06/27/2003	$95,793,660.00	Y
F0960301D0208	QP03P5		0GE10,Ogden ALC/PK Hill	00008	($247,520.00)	R414,R425	08/13/2003	$95,793,660.00	Y
F0960301D0208	QP03P6		0GE10,Ogden ALC/PK Hill	00009	($154,637.00)	R414,R425	09/26/2003	$95,793,660.00	Y
F0960301D0208	QP04		0GE35,OO-ALC/LFK HILL	00009	$142,871.00	R414,R425	05/07/2002	$95,793,660.00	Y
F0960301D0208	QP0401		0GE35,OO-ALC/LFK HILL	00011	$37,000.00	R414,R425	01/21/2003	$95,793,660.00	Y
F0960301D0208	QP05		0GE40,Ogden ALC/LIK Hill	00045	$112,564.00	1620,R425	07/31/2002	$95,793,660.00	Y
F0960301D0208	QP0501		0GE40,Ogden ALC/LIK Hill	00056	($69,224.00)	1620,R425	09/09/2002	$95,793,660.00	Y
F0960301D0208	QP06		0GE70,OO-ALC/LHK HILL	00004	$459,969.00	R414,R425	08/28/2002	$95,793,660.00	Y
F0960301D0208	QP0602		0GE70,OO-ALC/LHK HILL	00002	$264,602.00	R414,R425	04/09/2003	$95,793,660.00	Y

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F0960301D0208	QP0603		0GE70,OO-ALC/LHK HILL	00005	$399,781.00	R414,R425	09/08/2003	$95,793,660.00	Y
F0960301D0208	QP07		0GE75,OO-ALC/PKHC/LH	00038	$79,985.00	J058,R425	08/22/2002	$95,793,660.00	Y
F0960301D0208	QP08		0GE50,Ogden ALC/LMK Hi	00008	$1,003,453.00	1450,R425	09/30/2002	$95,793,660.00	Y
F0960301D0208	QP09		0GE75,OO-ALC/PKHC/LH	00065	$603,551.00	R414,R425	09/24/2003	$95,793,660.00	Y
F0960301D0208	QP09	06	0GE75,OO-ALC/PKHC/LH	00010	$359,999.00	R414,R425	01/29/2004	$95,793,660.00	Y
F0960301D0208	QP09	06	0GE75,OO-ALC/PKHC/LH	00034	$359,999.00	R414,R425	01/29/2004	$95,793,660.00	Y
F0960301D0208	QP0901		0GE75,OO-ALC/PKHC/LH	00068	$215,000.00	R414,R425	09/29/2003	$95,793,660.00	Y
F0960301D0208	QP0902		0GE75,OO-ALC/PKHC/LH	00067	$38,022.00	R414,R425	09/29/2003	$95,793,660.00	Y
F0960301D0208	QP10		0GE75,OO-ALC/PKHC/LH	00055	$1,534,989.00	5985,R425	09/17/2003	$95,793,660.00	Y
F0960301D0208	QP11	01	0GE70,OO-ALC/LHK HILL	00004	$70,933.00	R414,R425	07/15/2004	$95,793,660.00	Y
F0960301D0208	QP12		0GE30,Ogden ALC/LGKF	00034	$503,770.00	1560,R425	09/30/2002	$95,793,660.00	Y
F0960301D0208	QP13		0GE70,OO-ALC/LHK HILL	00007	$60,011.00	R414,R425	09/30/2003	$95,793,660.00	Y
F0960301D0208	SD02		0GD50,Oklahoma City ALC	00045	$1,322,181.00	R414,R425	03/20/2002	$95,793,660.00	Y
F0960301D0208	SD0209		0GD50,Oklahoma City ALC	00033	($525,000.00)	R414,R425	03/10/2003	$95,793,660.00	Y
F0960301D0208	SD03		0GD50,Oklahoma City ALC	00052	$1,000,000.00	R414,R425	04/10/2002	$95,793,660.00	Y
F0960301D0208	SD03	08	0GD50,Oklahoma City ALC	00037	$1,926,000.00	R414,R425	02/12/2004	$95,793,660.00	Y
F0960301D0208	SD0303		0GD50,Oklahoma City ALC	00071	$413,000.00	R414,R425	06/26/2002	$95,793,660.00	Y
F0960301D0208	SD0305		0GD50,Oklahoma City ALC	00037	$1,881,000.00	R414,R425	03/19/2003	$95,793,660.00	Y
F0960301D0208	SD0306		0GD50,Oklahoma City ALC	00048	$426,042.00	R414,R425	05/01/2003	$95,793,660.00	Y
F0960301D0208	SD0307		0GD50,Oklahoma City ALC	00050	$500,000.00	R414,R425	05/09/2003	$95,793,660.00	Y
F0960301D0208	SD04		0GD50,Oklahoma City ALC	00049	$1,020,152.00	7025,R425	04/03/2002	$95,793,660.00	Y
F0960301D0208	SD05		0GD30,Oklahoma City ALC	00019	$235,329.00	R408,R425	06/19/2002	$95,793,660.00	Y
F0960301D0208	SD05	09	0GD30,Oklahoma City ALC	00020	$592,647.00	R408,R425	03/12/2004	$95,793,660.00	Y
F0960301D0208	SD05	09	0GD30,Oklahoma City ALC	00024	$592,647.00	R408,R425	03/12/2004	$95,793,660.00	Y
F0960301D0208	SD0504		0GD30,Oklahoma City ALC	00013	$145,812.00	R408,R425	03/17/2003	$95,793,660.00	Y
F0960301D0208	SD0505		0GD30,Oklahoma City ALC	00020	$170,213.00	R408,R425	04/29/2003	$95,793,660.00	Y
F0960301D0208	SD0506		0GD30,Oklahoma City ALC	00023	$196,179.00	R408,R425	05/21/2003	$95,793,660.00	Y
F0960301D0208	SD0507		0GD30,Oklahoma City ALC	00025	$166,286.00	R408,R425	06/09/2003	$95,793,660.00	Y
F0960301D0208	SD06		0GD50,Oklahoma City ALC	00068	$960,000.00	R414,R425	06/13/2002	$95,793,660.00	Y
F0960301D0208	SD0605		0GD30,Oklahoma City ALC	00041	$1,600,000.00	5985,R425	09/15/2003	$95,793,660.00	Y
F0960301D0208	SD07		0GD50,Oklahoma City ALC	00083	$604,153.00	R414,R425	08/01/2002	$95,793,660.00	Y
F0960301D0208	SD08		0GD30,Oklahoma City ALC	00031	$54,843.00	1560,R425	09/24/2002	$95,793,660.00	Y
F0960301D0208	SD09		0GD50,Oklahoma City ALC	00096	$2,421,401.00	R414,R425	09/20/2002	$95,793,660.00	Y
F0960301D0208	SD09	08	0GD50,Oklahoma City ALC	00080	$234,580.00	R414,R425	07/16/2004	$95,793,660.00	Y
F0960301D0208	SD0902		0GD50,Oklahoma City ALC	00019	$520,000.00	R414,R425	12/27/2002	$95,793,660.00	Y

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F0960301D0208	SD0904		0GD50,Oklahoma City ALC	00091	$1,595,809.00	R414,R425	09/29/2003	$95,793,660.00	Y
F0960301D0208	SD10		0GD50,Oklahoma City ALC	00006	$2,173,421.00	R414,R425	11/08/2002	$95,793,660.00	Y
F0960301D0208	SD11		0GD30,Oklahoma City ALC	00003	$90,741.00	1560,R425	12/04/2002	$95,793,660.00	Y
F0960301D0208	SD12		0GD30,Oklahoma City ALC	00019	$9,078,716.00	R408,R425	04/21/2003	$95,793,660.00	Y
F0960301D0208	SD12	01	0GD30,Oklahoma City ALC	00004	$139,223.00	5840,R425	12/02/2003	$95,793,660.00	Y
F0960301D0208	SD12	03	0GD30,Oklahoma City ALC	00011	$44,400.00	R408,R425	01/13/2004	$95,793,660.00	Y
F0960301D0208	SD12	03	0GD30,Oklahoma City ALC	00017	$44,400.00	R408,R425	01/13/2004	$95,793,660.00	Y
F0960301D0208	SD12	05	0GD30,Oklahoma City ALC	00031	$247,020.00	R408,R425	03/01/2004	$95,793,660.00	Y
F0960301D0208	SD12	07	0GD30,Oklahoma City ALC	00035	$247,020.00	R408,R425	06/23/2004	$95,793,660.00	Y
F0960301D0208	SD14		0GD80,OC-ALC/LHD	00010	$349,861.00	R408,R425	09/02/2003	$95,793,660.00	Y
F0960301D0208	SD14		0GD30,Oklahoma City ALC	00038	$349,861.00	R408,R425	09/02/2003	$95,793,660.00	Y
F0960301D0208	SD15		0GD30,Oklahoma City ALC	00045	$499,988.00	AC27,R425	09/29/2003	$95,793,660.00	Y
F0960301D0208	SD16		0GD30,Oklahoma City ALC	00023	$287,489.00	R408,R425	03/26/2004	$95,793,660.00	Y

$95,793,660.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0209	000106		0GJ30,Warner Robins ALC/	00006	$184,730.00	K015,K015	05/09/2002	$168,311,079.00	Y
F0960301D0209	0003		0GJ15,WR-ALC/LAK Warn	00004	$205,631.00	R414,K015	12/06/2001	$168,311,079.00	Y
F0960301D0209	0005		0GJ15,WR-ALC/LAK Warn	00003	$435,862.00	R414,K015	01/23/2002	$168,311,079.00	Y
F0960301D0209	0005	07	0GJ56,WR-ALC/LTKB	00003	$2,166,700.00	R414,K015	12/03/2003	$168,311,079.00	Y
F0960301D0209	000502		0GJ15,WR-ALC/LAK Warn	00007	$1,069,000.00	R414,K015	04/03/2002	$168,311,079.00	Y
F0960301D0209	000505		0GJ15,WR-ALC/LAK Warn	00004	$1,817,833.00	R414,K015	12/03/2002	$168,311,079.00	Y
F0960301D0209	000506		0GJ15,WR-ALC/LAK Warn	00006	$261,656.00	R414,K015	03/07/2003	$168,311,079.00	Y
F0960301D0209	0006		0GJ15,WR-ALC/LAK Warn	00002	$382,920.00	R414,K015	01/23/2002	$168,311,079.00	Y
F0960301D0209	0007		0GJ15,WR-ALC/LAK Warn	00002	$211,129.00	R414,K015	01/23/2002	$168,311,079.00	Y
F0960301D0209	0008		0GJ00,Warner Robins ALC/	00012	$500,000.00	R706,K015	03/15/2002	$168,311,079.00	Y
F0960301D0209	000802		0GJ00,Warner Robins ALC/	00038	$146,301.00	R706,K015	09/23/2002	$168,311,079.00	Y
F0960301D0209	0009		0GJ30,Warner Robins ALC/	00004	$241,051.00	R699,K015	04/02/2002	$168,311,079.00	Y
F0960301D0209	0010	06	0GJ30,Warner Robins ALC/	00001	$168,089.00	R425,K015	11/14/2003	$168,311,079.00	Y
F0960301D0209	0010	08	0GJ30,Warner Robins ALC/	00009	$776,646.00	R425,K015	05/11/2004	$168,311,079.00	Y
F0960301D0209	001002		0GJ30,Warner Robins ALC/	00013	$466,006.00	R425,K015	09/19/2002	$168,311,079.00	Y
F0960301D0209	001005		0GJ30,Warner Robins ALC/	00008	$910,736.00	R425,K015	05/28/2003	$168,311,079.00	Y
F0960301D0209	0011		0GJ30,Warner Robins ALC/	00007	$553,331.00	R425,K015	06/06/2002	$168,311,079.00	Y
F0960301D0209	0012	16	0GJ20,Warner Robins ALC/	00041	$112,531.00	R699,K015	02/06/2004	$168,311,079.00	Y

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F0960301D0209	0012	16	0GJ20,Warner Robins ALC/	00053	$112,531.00	R699,K015	02/06/2004	$168,311,079.00	Y
F0960301D0209	0012	18	0GJ20,Warner Robins ALC/	00050	$1,518,832.00	R699,K015	05/17/2004	$168,311,079.00	Y
F0960301D0209	0012	18	0GJ20,Warner Robins ALC/	00053	$1,518,832.00	R699,K015	05/17/2004	$168,311,079.00	Y
F0960301D0209	0012	19	0GJ20,Warner Robins ALC/	00057	$2,352,519.00	R699,K015	06/17/2004	$168,311,079.00	Y
F0960301D0209	0013		0GJ90,Warner Robins ALC/	00018	$77,917.00	R425,K015	05/21/2002	$168,311,079.00	Y
F0960301D0209	0013		0GJ90,Warner Robins ALC/	00019	$77,917.00	R425,K015	05/29/2002	$168,311,079.00	Y
F0960301D0209	0014		0GJ50,Warner Robins ALC/	00015	$92,861.00	R408,K015	07/08/2002	$168,311,079.00	Y
F0960301D0209	0015	09	0GJ20,Warner Robins ALC/	00058	$1,083,122.00	R706,K015	06/28/2004	$168,311,079.00	Y
F0960301D0209	0016		0GJ30,Warner Robins ALC/	00010	$6,508,592.00	R425,K015	07/18/2002	$168,311,079.00	Y
F0960301D0209	0016	08	0GJ30,Warner Robins ALC/	00000	$769,959.00	R425,K015	11/20/2003	$168,311,079.00	Y
F0960301D0209	0016	10	0GJ40,Warner Robins ALC/	00022	$14,748,128.00	R425,K015	04/23/2004	$168,311,079.00	Y
F0960301D0209	0016	11	0GJ40,Warner Robins ALC/	00029	$434,993.00	R425,K015	06/17/2004	$168,311,079.00	Y
F0960301D0209	001601		0GJ30,Warner Robins ALC/	00010	$1,035,800.00	R425,K015	07/18/2002	$168,311,079.00	Y
F0960301D0209	001607		0GJ30,Warner Robins ALC/	00010	$3,346,527.00	R425,K015	07/22/2003	$168,311,079.00	Y
F0960301D0209	0017		0GJ30,Warner Robins ALC/	00010	$89,618.00	R425,K015	08/07/2002	$168,311,079.00	Y
F0960301D0209	0018		0GJ70,Warner Robins ALC/	00110	$2,750,109.00	4920,K015	09/12/2002	$168,311,079.00	Y
F0960301D0209	0019		0GJ60,Warner Robins ALC/	00023	$74,875.00	R408,K015	09/27/2002	$168,311,079.00	Y
F0960301D0209	001902		0GJ60,Warner Robins ALC/	00021	$46,483.00	R408,K015	09/19/2003	$168,311,079.00	Y
F0960301D0209	0020		0GJ40,Warner Robins ALC/	00011	$5,623,341.00	K016,K015	02/25/2003	$168,311,079.00	Y
F0960301D0209	0020	04	0GJ40,Warner Robins ALC/	00010	$97,285.00	K016,K015	02/19/2004	$168,311,079.00	Y
F0960301D0209	002001		0GJ40,Warner Robins ALC/	00031	$154,591.00	K016,K015	07/08/2003	$168,311,079.00	Y
F0960301D0209	0021		0GJ00,Warner Robins ALC/	00026	$534,576.00	R408,K015	05/16/2003	$168,311,079.00	Y
F0960301D0209	0021	02	0GJ46,WR-ALC/LSK-EW S	00012	$50,000.00	R408,K015	03/05/2004	$168,311,079.00	Y
F0960301D0209	0021	04	0GJ46,WR-ALC/LSK-EW S	00021	$536,484.00	R408,K015	05/12/2004	$168,311,079.00	Y
F0960301D0209	0022		0GJ70,Warner Robins ALC/	00079	$10,238,697.00	1520,K015	05/30/2003	$168,311,079.00	Y
F0960301D0209	0022	05	0GJ40,Warner Robins ALC/	00007	$5,989,904.00	R425,K015	01/26/2004	$168,311,079.00	Y
F0960301D0209	0022	08	0GJ40,Warner Robins ALC/	00017	$59,339.00	K070,K015	04/02/2004	$168,311,079.00	Y
F0960301D0209	0023		0GJ50,Warner Robins ALC/	00013	$98,460.00	R408,K015	07/07/2003	$168,311,079.00	Y
F0960301D0209	0023	01	0GJ35,WR-ALC/LMKM	00005	$102,300.00	J054,K015	04/21/2004	$168,311,079.00	Y
F0960301D0209	0024		0GJ70,Warner Robins ALC/	00132	$1,432,161.00	R408,K015	09/15/2003	$168,311,079.00	Y
F0960301D0209	0024	01	0GJ73,WR-ALC/LEKV	00009	$2,444,000.00	R408,K015	03/31/2004	$168,311,079.00	Y
F0960301D0209	0025		0GJ30,Warner Robins ALC/	00013	$353,068.00	J015,K015	09/03/2003	$168,311,079.00	Y
F0960301D0209	0026		0GJ70,Warner Robins ALC/	00147	$168,420.00	R408,K015	09/24/2003	$168,311,079.00	Y
F0960301D0209	0026	02	0GJ71,WR-ALC/LEKA	00010	$175,000.00	R408,K015	05/12/2004	$168,311,079.00	Y
F0960301D0209	0027		0GJ50,Warner Robins ALC/	00020	$143,335.00	R425,K015	09/26/2003	$168,311,079.00	Y

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F0960301D0209	0029		0GJ30,Warner Robins ALC/	00007	$85,080.00	R414,K015	12/23/2003	$168,311,079.00	Y
F0960301D0209	0029	08	0GJ30,Warner Robins ALC/	00002	$85,080.00	R414,K015	12/23/2003	$168,311,079.00	Y
F0960301D0209	0030		0GJ30,Warner Robins ALC/	00005	$110,281.00	R414,K015	02/27/2004	$168,311,079.00	Y
F0960301D0209	0031		0GJ30,Warner Robins ALC/	00007	$48,269.00	R414,K015	04/09/2004	$168,311,079.00	Y
F0960301D0209	0032		0GJ30,Warner Robins ALC/	00007	$189,785.00	R425,K015	04/12/2004	$168,311,079.00	Y
F0960301D0209	0033		0GJ56,WR-ALC/LTKB	00008	$2,500,168.00	R425,K015	06/10/2004	$168,311,079.00	Y
F0960301D0209	0034		0GJ30,Warner Robins ALC/	00011	$316,076.00	R425,K015	06/24/2004	$168,311,079.00	Y
F0960301D0209	F09603010209QP01		0GE70,OO-ALC/LHK HILL	00001	$2,888,094.00	5810,K015	01/31/2002	$168,311,079.00	Y
F0960301D0209	QP01	20	0GE70,OO-ALC/LHK HILL	00001	$2,956,802.00	5810,K015	01/27/2004	$168,311,079.00	Y
F0960301D0209	QP01	21	0GE70,OO-ALC/LHK HILL	00002	$672,620.00	5810,K015	05/07/2004	$168,311,079.00	Y
F0960301D0209	QP0102		0GE70,OO-ALC/LHK HILL	00003	$204,123.00	5810,K015	07/02/2002	$168,311,079.00	Y
F0960301D0209	QP0104		0GE70,OO-ALC/LHK HILL	00003	$138,562.00	5810,K015	08/07/2002	$168,311,079.00	Y
F0960301D0209	QP0106		0GE70,OO-ALC/LHK HILL	00005	$47,121.00	5810,K015	09/25/2002	$168,311,079.00	Y
F0960301D0209	QP0107		0GE70,OO-ALC/LHK HILL	00006	$110,480.00	5810,K015	09/27/2002	$168,311,079.00	Y
F0960301D0209	QP0108		0GE70,OO-ALC/LHK HILL	00006	$675,000.00	5810,K015	09/27/2002	$168,311,079.00	Y
F0960301D0209	QP0110		0GE70,OO-ALC/LHK HILL	00000	$2,910,353.00	5810,K015	01/30/2003	$168,311,079.00	Y
F0960301D0209	QP0113		0GE70,OO-ALC/LHK HILL	00002	$110,000.00	5810,K015	05/01/2003	$168,311,079.00	Y
F0960301D0209	QP0117		0GE70,OO-ALC/LHK HILL	00005	$499,959.00	5810,K015	09/16/2003	$168,311,079.00	Y
F0960301D0209	QP0118		0GE70,OO-ALC/LHK HILL	00005	$1,225,541.00	5810,K015	09/16/2003	$168,311,079.00	Y
F0960301D0209	QP02		0GE75,OO-ALC/PKHC/LH	00026	$543,274.00	J058,K015	06/04/2002	$168,311,079.00	Y
F0960301D0209	QP0203		0GE70,OO-ALC/LHK HILL	00007	$78,462.00	J058,K015	09/30/2003	$168,311,079.00	Y
F0960301D0209	QP03		0GE37,OO-ALC/LGK HILL	00034	$100,000.00	R414,K015	09/30/2002	$168,311,079.00	Y
F0960301D0209	QP05		0GE70,OO-ALC/LHK HILL	00004	$9,000,000.00	AD67,K015	08/19/2002	$168,311,079.00	Y
F0960301D0209	QP0507		0GE70,OO-ALC/LHK HILL	00003	$1,698,361.00	AD67,K015	06/13/2003	$168,311,079.00	Y
F0960301D0209	QP06		0GE75,OO-ALC/PKHC/LH	00038	$1,728,594.00	5960,K015	08/29/2002	$168,311,079.00	Y
F0960301D0209	QP07		0GE30,Ogden ALC/LGKF	00031	$382,369.00	R414,K015	09/06/2002	$168,311,079.00	Y
F0960301D0209	QP08		0GE37,OO-ALC/LGK HILL	00031	$75,000.00	1680,K015	09/19/2002	$168,311,079.00	Y
F0960301D0209	QP0804		0GE37,OO-ALC/LGK HILL	00028	$1,034,180.00	1560,K015	09/30/2003	$168,311,079.00	Y
F0960301D0209	QP0805		0GE37,OO-ALC/LGK HILL	00028	$2,068,360.00	1560,K015	09/30/2003	$168,311,079.00	Y
F0960301D0209	QP09		0GE39,OO-ALC/PKGF/LK	00010	$3,974,106.00	R414,K015	09/30/2002	$168,311,079.00	Y
F0960301D0209	QP10		0GE35,OO-ALC/LFK HILL	00012	$93,595.00	R414,K015	06/04/2003	$168,311,079.00	Y
F0960301D0209	QP10	01	0GE35,OO-ALC/LFK HILL	00004	$125,800.00	R414,K015	01/14/2004	$168,311,079.00	Y
F0960301D0209	QP11		0GE37,OO-ALC/LGK HILL	00005	$5,134,483.00	5895,K015	01/13/2003	$168,311,079.00	Y
F0960301D0209	QP11	03	0GE37,OO-ALC/LGK HILL	00017	$490,390.00	5895,K015	07/01/2004	$168,311,079.00	Y
F0960301D0209	QP12		0GE75,OO-ALC/PKHC/LH	00035	$138,188.00	R414,K015	07/17/2003	$168,311,079.00	Y

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F0960301D0209	QP13		0GE39,OO-ALC/PKGF/LK	00002	$80,000.00	R414,K015	02/13/2003	$168,311,079.00	Y
F0960301D0209	QP1301		0GE39,OO-ALC/PKGF/LK	00010	$26,500.00	R414,K015	07/31/2003	$168,311,079.00	Y
F0960301D0209	QP1302		0GE39,OO-ALC/PKGF/LK	00008	$67,000.00	R414,K015	06/17/2003	$168,311,079.00	Y
F0960301D0209	QP14		0GE75,OO-ALC/PKHC/LH	00025	$559,928.00	R408,K015	04/22/2003	$168,311,079.00	Y
F0960301D0209	QP14	03	0GE75,OO-ALC/PKHC/LH	00001	$943,451.00	R408,K015	11/06/2003	$168,311,079.00	Y
F0960301D0209	QP15		0GE30,Ogden ALC/LGKF	00019	$63,196.00	5895,K015	07/23/2003	$168,311,079.00	Y
F0960301D0209	QP16		0GE70,OO-ALC/LHK HILL	00004	$186,968.00	6130,K015	09/04/2003	$168,311,079.00	Y
F0960301D0209	QP17		0GE75,OO-ALC/PKHC/LH	00051	$119,996.00	R408,K015	09/08/2003	$168,311,079.00	Y
F0960301D0209	QP17	02	0GE75,OO-ALC/PKHC/LH	00029	$121,563.00	R408,K015	05/18/2004	$168,311,079.00	Y
F0960301D0209	QP19		0GE70,OO-ALC/LHK HILL	00007	$359,184.00	J058,K015	09/30/2003	$168,311,079.00	Y
F0960301D0209	QP20		0GE37,OO-ALC/LGK HILL	00008	$990,367.00	R425,K015	03/11/2004	$168,311,079.00	Y
F0960301D0209	QP20	01	0GE37,OO-ALC/LGK HILL	00016	$63,900.00	R425,K015	03/11/2004	$168,311,079.00	Y
F0960301D0209	QP21		0GE37,OO-ALC/LGK HILL	00010	$149,432.00	R414,K015	04/07/2004	$168,311,079.00	Y
F0960301D0209	QP22		0GE30,Ogden ALC/LGKF	00019	$1,664,999.00	4920,K015	06/18/2004	$168,311,079.00	Y
F0960301D0209	QP24		0GE75,OO-ALC/PKHC/LH	00039	$68,208.00	5961,K015	07/13/2004	$168,311,079.00	Y
F0960301D0209	SD02		0GD50,Oklahoma City ALC	00046	$23,535,551.00	1560,K015	03/22/2002	$168,311,079.00	Y
F0960301D0209	SD02	06	0GD30,Oklahoma City ALC	00005	$531,331.00	1560,K015	12/05/2003	$168,311,079.00	Y
F0960301D0209	SD0204		0GD50,Oklahoma City ALC	00032	$209,874.00	1560,K015	03/03/2003	$168,311,079.00	Y
F0960301D0209	SD03		0GD70,OC-ALC/LCD	00007	$17,796,895.00	1560,K015	06/05/2002	$168,311,079.00	Y
F0960301D0209	SD03	18	0GD70,OC-ALC/LCD	00009	$165,087.00	1560,K015	10/28/2003	$168,311,079.00	Y
F0960301D0209	SD03	18	0GD70,OC-ALC/LCD	00016	$165,087.00	1560,K015	10/28/2003	$168,311,079.00	Y
F0960301D0209	SD0303		0GD70,OC-ALC/LCD	00001	$166,754.00	1560,K015	11/13/2002	$168,311,079.00	Y
F0960301D0209	SD0307		0GD70,OC-ALC/LCD	00006	$90,958.00	1560,K015	01/30/2003	$168,311,079.00	Y
F0960301D0209	SD0308		0GD70,OC-ALC/LCD	00007	$33,000.00	1560,K015	02/07/2003	$168,311,079.00	Y
F0960301D0209	SD0309		0GD70,OC-ALC/LCD	00010	$99,808.00	1560,K015	03/25/2003	$168,311,079.00	Y
F0960301D0209	SD0310		0GD70,OC-ALC/LCD	00011	$600,000.00	1560,K015	03/27/2003	$168,311,079.00	Y
F0960301D0209	SD0311		0GD70,OC-ALC/LCD	00021	$159,176.00	1560,K015	06/03/2003	$168,311,079.00	Y
F0960301D0209	SD0312		0GD70,OC-ALC/LCD	00028	$570,838.00	1560,K015	06/26/2003	$168,311,079.00	Y
F0960301D0209	SD0314		0GD70,OC-ALC/LCD	00023	$528,177.00	1560,K015	06/27/2003	$168,311,079.00	Y
F0960301D0209	SD04		0GD30,Oklahoma City ALC	00027	$135,027.00	1560,K015	06/19/2003	$168,311,079.00	Y
F0960301D0209	SD05		0GD50,Oklahoma City ALC	00091	$169,540.00	R414,K015	09/29/2003	$168,311,079.00	Y

$168,311,079.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0960301D0211	0001		0GJ00,Warner Robins ALC/	00487	$900,000.00	R414,R414	09/11/2001	$43,654,492.00	N
F0960301D0211	0002		0GJ50,Warner Robins ALC/	00661	$77,559.00	R425,R414	09/26/2001	$43,654,492.00	N
F0960301D0211	0003		0GJ40,Warner Robins ALC/	00009	$1,359,162.00	K015,R414	03/19/2002	$43,654,492.00	N
F0960301D0211	0003	07	0GJ40,Warner Robins ALC/	00009	$295,922.00	K015,R414	02/04/2004	$43,654,492.00	N
F0960301D0211	000302		0GJ40,Warner Robins ALC/	00033	$165,269.00	K015,R414	08/28/2002	$43,654,492.00	N
F0960301D0211	000304		0GJ40,Warner Robins ALC/	00028	$47,315.00	K015,R414	06/13/2003	$43,654,492.00	N
F0960301D0211	000305		0GJ40,Warner Robins ALC/	00046	$631,037.00	K015,R414	09/29/2003	$43,654,492.00	N
F0960301D0211	0004		0GJ90,Warner Robins ALC/	00019	$303,784.00	R414,R414	06/06/2002	$43,654,492.00	N
F0960301D0211	0005		0GJ70,Warner Robins ALC/	00114	$984,577.00	R425,R414	09/12/2002	$43,654,492.00	N
F0960301D0211	000503		0GJ00,Warner Robins ALC/	00024	$505,139.00	R425,R414	04/30/2003	$43,654,492.00	N
F0960301D0211	0006		0GJ70,Warner Robins ALC/	00118	$629,523.00	R425,R414	09/23/2002	$43,654,492.00	N
F0960301D0211	0006	10	0GJ57,WR-ALC/LTKC	00003	$380,000.00	R425,R414	04/30/2004	$43,654,492.00	N
F0960301D0211	000604		0GJ80,Warner Robins ALC/	00003	$490,000.00	R425,R414	04/07/2003	$43,654,492.00	N
F0960301D0211	000605		0GJ80,Warner Robins ALC/	00003	$500,000.00	R425,R414	07/17/2003	$43,654,492.00	N
F0960301D0211	0007		0GJ70,Warner Robins ALC/	00133	$58,739.00	R425,R414	09/30/2002	$43,654,492.00	N
F0960301D0211	0008		0GJ40,Warner Robins ALC/	00014	$1,410,093.00	R425,R414	03/13/2003	$43,654,492.00	N
F0960301D0211	0008	01	0GJ40,Warner Robins ALC/	00033	$198,000.00	R425,R414	05/18/2004	$43,654,492.00	N
F0960301D0211	0009		0GJ50,Warner Robins ALC/	00008	$52,953.00	R425,R414	03/31/2003	$43,654,492.00	N
F0960301D0211	0010		0GJ70,Warner Robins ALC/	00070	$1,223,980.00	R425,R414	04/28/2003	$43,654,492.00	N
F0960301D0211	0011		0GJ50,Warner Robins ALC/	00010	$46,629.00	R425,R414	05/09/2003	$43,654,492.00	N
F0960301D0211	0011		0GJ50,Warner Robins ALC/	00011	$46,629.00	R425,R414	05/27/2003	$43,654,492.00	N
F0960301D0211	0012		0GJ40,Warner Robins ALC/	00026	$1,958,303.00	R425,R414	06/04/2003	$43,654,492.00	N
F0960301D0211	0013		0GJ50,Warner Robins ALC/	00012	$99,957.00	R425,R414	06/19/2003	$43,654,492.00	N
F0960301D0211	0013	02	0GJ35,WR-ALC/LMKM	00004	$26,836.00	R425,R414	03/05/2004	$43,654,492.00	N
F0960301D0211	0014		0GJ40,Warner Robins ALC/	00033	$993,366.00	R425,R414	08/08/2003	$43,654,492.00	N
F0960301D0211	0014	02	0GJ40,Warner Robins ALC/	00004	$387,168.00	R425,R414	12/19/2003	$43,654,492.00	N
F0960301D0211	0015		0GJ40,Warner Robins ALC/	00037	$339,925.00	R425,R414	09/08/2003	$43,654,492.00	N
F0960301D0211	0017		0GJ00,Warner Robins ALC/	00043	$915,522.00	R425,R414	09/15/2003	$43,654,492.00	N
F0960301D0211	0020		0GJ00,Warner Robins ALC/	00049	$3,488,589.00	R425,R414	09/25/2003	$43,654,492.00	N
F0960301D0211	0021		0GJ40,Warner Robins ALC/	00019	$2,593,204.00	K017,R414	04/12/2004	$43,654,492.00	N
F0960301D0211	0022		0GJ40,Warner Robins ALC/	00024	$3,377,440.00	K016,R414	04/28/2004	$43,654,492.00	N
F0960301D0211	0023		0GJ35,WR-ALC/LMKM	00006	$203,735.00	R425,R414	05/06/2004	$43,654,492.00	N
F0960301D0211	0023		0GJ35,WR-ALC/LMKM	00007	$203,735.00	R425,R414	05/06/2004	$43,654,492.00	N
F0960301D0211	0023		0GJ35,WR-ALC/LMKM	00028	$203,735.00	R425,R414	05/06/2004	$43,654,492.00	N
F0960301D0211	0024		0GJ40,Warner Robins ALC/	00034	$2,265,684.00	R425,R414	07/22/2004	$43,654,492.00	N

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F0960301D0211	0025		0GJ46,WR-ALC/LSK-EW S	00031	$369,358.00	R425,R414	07/23/2004	$43,654,492.00	N
F0960301D0211	QP02		0GE37,OO-ALC/LGK HILL	00015	$98,339.00	R414,R414	04/01/2003	$43,654,492.00	N
F0960301D0211	QP02	01	0GE37,OO-ALC/LGK HILL	00003	$101,724.00	R414,R414	02/03/2004	$43,654,492.00	N
F0960301D0211	SD01		0GD70,OC-ALC/LCD	00011	$4,655,432.00	1560,R414	08/16/2002	$43,654,492.00	N
F0960301D0211	SD0102		0GD70,OC-ALC/LCD	00023	$199,637.00	1560,R414	06/27/2003	$43,654,492.00	N
F0960301D0211	SD02		0GD70,OC-ALC/LCD	00035	$136,502.00	R425,R414	09/24/2003	$43,654,492.00	N
F0960301D0211	SD03		0GD30,Oklahoma City ALC	00014	$3,539,496.00	5985,R414	02/11/2004	$43,654,492.00	N
F0960301D0211	SD03		0GD30,Oklahoma City ALC	00017	$3,539,495.00	5985,R414	02/11/2004	$43,654,492.00	N
F0960301D0211	SD03	02	0GD30,Oklahoma City ALC	00036	$3,651,000.00	5985,R414	07/01/2004	$43,654,492.00	N

$43,654,492.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0213	000101		0GJ90,Warner Robins ALC/	00002	$749,772.00	R414,R414	11/30/2001	$69,623,662.00	Y
F0960301D0213	000103		0GJ90,Warner Robins ALC/	00036	$741,778.00	R414,R414	09/12/2003	$69,623,662.00	Y
F0960301D0213	000108		0GJ90,Warner Robins ALC/	00040	$159,556.00	R425,R414	09/22/2003	$69,623,662.00	Y
F0960301D0213	0002		0GJ40,Warner Robins ALC/	00015	$214,950.00	R425,R414	05/08/2002	$69,623,662.00	Y
F0960301D0213	0002	06	0GJ40,Warner Robins ALC/	00000	$52,430.00	R425,R414	11/07/2003	$69,623,662.00	Y
F0960301D0213	000204		0GJ40,Warner Robins ALC/	00020	$69,099.00	R425,R414	04/21/2003	$69,623,662.00	Y
F0960301D0213	000205		0GJ40,Warner Robins ALC/	00035	$52,639.00	R425,R414	08/20/2003	$69,623,662.00	Y
F0960301D0213	0003	03	0GJ20,Warner Robins ALC/	00044	$301,351.00	R408,R414	05/05/2004	$69,623,662.00	Y
F0960301D0213	0004		0GJ00,Warner Robins ALC/	00029	$99,950.00	R425,R414	09/04/2002	$69,623,662.00	Y
F0960301D0213	0005		0GJ00,Warner Robins ALC/	00043	$235,982.00	R425,R414	09/27/2002	$69,623,662.00	Y
F0960301D0213	0006		0GJ90,Warner Robins ALC/	00041	$688,680.00	R425,R414	09/30/2002	$69,623,662.00	Y
F0960301D0213	0007	02	0GJ20,Warner Robins ALC/	00001	$80,000.00	J099,R414	10/08/2003	$69,623,662.00	Y
F0960301D0213	0008		0GJ70,Warner Robins ALC/	00162	$5,396,274.00	R425,R414	09/25/2003	$69,623,662.00	Y
F0960301D0213	QP01		0GE37,OO-ALC/LGK HILL	00034	$100,000.00	R414,R414	09/30/2002	$69,623,662.00	Y
F0960301D0213	QP02		0GE30,Ogden ALC/LGKF	00035	$2,533,457.00	R414,R414	07/12/2002	$69,623,662.00	Y
F0960301D0213	QP03		0GE70,OO-ALC/LHK HILL	00004	$842,355.00	R603,R414	08/08/2002	$69,623,662.00	Y
F0960301D0213	QP04		0GE45,OO-ALC/PKW/WM	00027	$123,062.00	4925,R414	09/25/2002	$69,623,662.00	Y
F0960301D0213	QP05		0GE35,OO-ALC/LFK HILL	00017	$113,259.00	6130,R414	09/13/2002	$69,623,662.00	Y
F0960301D0213	QP05		0GE35,OO-ALC/LFK HILL	00021	$169,487.00	R425,R414	09/12/2003	$69,623,662.00	Y
F0960301D0213	QP06		0GE50,Ogden ALC/LMK Hi	00008	$366,049.00	R414,R414	09/25/2002	$69,623,662.00	Y
F0960301D0213	QP07		0GE35,OO-ALC/LFK HILL	00023	$169,487.00	R425,R414	09/12/2003	$69,623,662.00	Y
F0960301D0213	SD02		0GD30,Oklahoma City ALC	00023	$60,880.00	U009,R414	07/25/2002	$69,623,662.00	Y

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F0960301D0213	SD02	25	0GD30,Oklahoma City ALC	00002	$7,420,108.00	U009,R414	11/13/2003	$69,623,662.00	Y
F0960301D0213	SD02	25	0GD30,Oklahoma City ALC	00015	$7,420,108.00	U009,R414	02/19/2004	$69,623,662.00	Y
F0960301D0213	SD02	26	0GD30,Oklahoma City ALC	00006	$52,164.00	U009,R414	12/23/2003	$69,623,662.00	Y
F0960301D0213	SD02	26	0GD30,Oklahoma City ALC	00015	$52,164.00	U009,R414	02/19/2004	$69,623,662.00	Y
F0960301D0213	SD02	27	0GD30,Oklahoma City ALC	00013	$699,174.00	U009,R414	02/10/2004	$69,623,662.00	Y
F0960301D0213	SD02	27	0GD30,Oklahoma City ALC	00015	$699,174.00	U009,R414	02/19/2004	$69,623,662.00	Y
F0960301D0213	SD02	28	0GD30,Oklahoma City ALC	00034	$250,971.00	U009,R414	06/18/2004	$69,623,662.00	Y
F0960301D0213	SD0205		0GD30,Oklahoma City ALC	00003	$7,497,892.00	U009,R414	11/27/2002	$69,623,662.00	Y
F0960301D0213	SD0213		0GD30,Oklahoma City ALC	00023	$103,709.00	U009,R414	05/23/2003	$69,623,662.00	Y
F0960301D0213	SD0216		0GD30,Oklahoma City ALC	00035	$27,808.00	U009,R414	08/15/2003	$69,623,662.00	Y
F0960301D0213	SD0219		0GD30,Oklahoma City ALC	00040	$115,232.00	U009,R414	09/18/2003	$69,623,662.00	Y
F0960301D0213	SD03	07	0GD90,OC-ALC/LKD	00001	$542,765.00	1510,R414	10/20/2003	$69,623,662.00	Y
F0960301D0213	SD03	07	0GD90,OC-ALC/LKD	00010	$542,765.00	1510,R414	10/20/2003	$69,623,662.00	Y
F0960301D0213	SD03	08	0GD90,OC-ALC/LKD	00002	$32,479.00	1510,R414	11/18/2003	$69,623,662.00	Y
F0960301D0213	SD03	08	0GD90,OC-ALC/LKD	00010	$32,479.00	1510,R414	11/18/2003	$69,623,662.00	Y
F0960301D0213	SD03	09	0GD90,OC-ALC/LKD	00003	$5,966.00	1510,R414	11/25/2003	$69,623,662.00	Y
F0960301D0213	SD03	09	0GD90,OC-ALC/LKD	00009	$5,966.00	1510,R414	11/25/2003	$69,623,662.00	Y
F0960301D0213	SD0303		0GD90,OC-ALC/LKD	00023	$15,036.00	1510,R414	07/18/2003	$69,623,662.00	Y
F0960301D0213	SD0305		0GD90,OC-ALC/LKD	00026	$5,986.00	1510,R414	09/08/2003	$69,623,662.00	Y
F0960301D0213	SD0306		0GD90,OC-ALC/LKD	00030	$134,764.00	1510,R414	09/29/2003	$69,623,662.00	Y
F0960301D0213	SD04		0GD70,OC-ALC/LCD	00003	$1,451,977.00	1560,R414	12/13/2002	$69,623,662.00	Y
F0960301D0213	SD05	05	0GD80,OC-ALC/LHD	00004	$35,000.00	T013,R414	03/24/2004	$69,623,662.00	Y
F0960301D0213	SD0503		0GD80,OC-ALC/LHD	00009	$30,000.00	T013,R414	08/18/2003	$69,623,662.00	Y
F0960301D0213	SD06		0GD70,OC-ALC/LCD	00019	$39,750.00	1560,R414	04/24/2003	$69,623,662.00	Y
F0960301D0213	SD0601		0GD70,OC-ALC/LCD	00028	$72,950.00	1560,R414	08/19/2003	$69,623,662.00	Y
F0960301D0213	SD0602		0GD70,OC-ALC/LCD	00034	$84,500.00	1560,R414	09/22/2003	$69,623,662.00	Y
F0960301D0213	SD07		0GD70,OC-ALC/LCD	00020	$27,552.00	1560,R414	04/29/2003	$69,623,662.00	Y
F0960301D0213	SD0701		0GD70,OC-ALC/LCD	00028	$365,975.00	1560,R414	08/19/2003	$69,623,662.00	Y
F0960301D0213	SD0702		0GD70,OC-ALC/LCD	00030	$252,830.00	1560,R414	09/03/2003	$69,623,662.00	Y
F0960301D0213	SD0703		0GD70,OC-ALC/LCD	00037	$457,700.00	1560,R414	09/25/2003	$69,623,662.00	Y
F0960301D0213	SD0704		0GD70,OC-ALC/LCD	00040	$996,896.00	1560,R414	09/30/2003	$69,623,662.00	Y
F0960301D0213	SD08		0GD90,OC-ALC/LKD	00001	$3,481,289.00	1510,R414	10/22/2003	$69,623,662.00	Y
F0960301D0213	SD08		0GD90,OC-ALC/LKD	00009	$3,481,289.00	1510,R414	10/22/2003	$69,623,662.00	Y
F0960301D0213	SD08	01	0GD90,OC-ALC/LKD	00002	$1,445,000.00	1510,R414	11/20/2003	$69,623,662.00	Y
F0960301D0213	SD08	01	0GD90,OC-ALC/LKD	00009	$1,445,000.00	1510,R414	11/20/2003	$69,623,662.00	Y

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F0960301D0213	SD08	02	0GD30,Oklahoma City ALC	00008	$108,802.00	1510,R414	12/22/2003	$69,623,662.00	Y
F0960301D0213	SD08	04	0GD30,Oklahoma City ALC	00022	$387,260.00	1510,R414	03/24/2004	$69,623,662.00	Y
F0960301D0213	SD08	05	0GD30,Oklahoma City ALC	00026	$3,733,814.00	1510,R414	03/29/2004	$69,623,662.00	Y
F0960301D0213	SD08	06	0GD30,Oklahoma City ALC	00030	$500,000.00	1510,R414	04/27/2004	$69,623,662.00	Y
F0960301D0213	SD09		0GD90,OC-ALC/LKD	00001	$336,140.00	1510,R414	11/13/2003	$69,623,662.00	Y
F0960301D0213	SD09		0GD90,OC-ALC/LKD	00008	$336,140.00	1510,R414	11/13/2003	$69,623,662.00	Y
F0960301D0213	SD09	01	0GD90,OC-ALC/LKD	00001	$538,596.00	1510,R414	11/07/2003	$69,623,662.00	Y
F0960301D0213	SD09	01	0GD90,OC-ALC/LKD	00008	$538,596.00	1510,R414	11/07/2003	$69,623,662.00	Y
F0960301D0213	SD09	04	0GD90,OC-ALC/LKD	00022	$1,050,000.00	1510,R414	06/21/2004	$69,623,662.00	Y
F0960301D0213	SD10		0GD30,Oklahoma City ALC	00048	$4,685,000.00	1560,R414	09/29/2003	$69,623,662.00	Y
F0960301D0213	SD11		0GD30,Oklahoma City ALC	00048	$1,744,744.00	R405,R414	09/30/2003	$69,623,662.00	Y
F0960301D0213	SD11	04	0GD30,Oklahoma City ALC	00035	$78,190.00	R405,R414	06/25/2004	$69,623,662.00	Y
F0960301D0213	SD12		0GD30,Oklahoma City ALC	00048	$192,557.00	6605,R414	09/30/2003	$69,623,662.00	Y
F0960301D0213	SD12	02	0GD30,Oklahoma City ALC	00017	$584,002.00	6605,R414	02/13/2004	$69,623,662.00	Y
F0960301D0213	SD12	04	0GD30,Oklahoma City ALC	00038	$85,190.00	6605,R414	07/13/2004	$69,623,662.00	Y
F0960301D0213	SD13		0GD30,Oklahoma City ALC	00048	$166,295.00	6610,R414	09/30/2003	$69,623,662.00	Y
F0960301D0213	SD14		0GD30,Oklahoma City ALC	00051	$1,913,421.00	1560,R414	09/30/2003	$69,623,662.00	Y

$69,623,662.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0214	0001		0GJ00,Warner Robins ALC/	00505	$270,000.00	R408,R408	09/24/2001	$45,178,272.00	N
F0960301D0214	000105		0GJ00,Warner Robins ALC/	00029	$281,432.00	R408,R408	08/30/2002	$45,178,272.00	N
F0960301D0214	000107		0GJ00,Warner Robins ALC/	00027	$293,330.00	R408,R408	05/28/2003	$45,178,272.00	N
F0960301D0214	0002		0GJ15,WR-ALC/LAK Warn	00179	$273,563.00	R425,R408	09/27/2001	$45,178,272.00	N
F0960301D0214	0003		0GJ30,Warner Robins ALC/	00001	$356,844.00	1680,R408	02/04/2002	$45,178,272.00	N
F0960301D0214	0003		0GJ30,Warner Robins ALC/	00009	$79,678.00	J016,R408	07/08/2002	$45,178,272.00	N
F0960301D0214	000303		0GJ30,Warner Robins ALC/	00016	$79,678.00	J016,R408	07/08/2002	$45,178,272.00	N
F0960301D0214	000306		0GJ30,Warner Robins ALC/	00015	$80,605.00	J016,R408	09/30/2002	$45,178,272.00	N
F0960301D0214	0004		0GJ30,Warner Robins ALC/	00004	$1,655,883.00	J016,R408	04/02/2002	$45,178,272.00	N
F0960301D0214	0004	10	0GJ30,Warner Robins ALC/	00006	$2,204,883.00	J016,R408	04/01/2004	$45,178,272.00	N
F0960301D0214	000409		0GJ30,Warner Robins ALC/	00003	$1,490,314.00	J016,R408	02/12/2003	$45,178,272.00	N
F0960301D0214	0005		0GJ70,Warner Robins ALC/	00099	$3,479,891.00	R425,R408	09/04/2002	$45,178,272.00	N
F0960301D0214	0005	05	0GJ71,WR-ALC/LEKA	00000	$16,518,890.00	R425,R408	12/12/2003	$45,178,272.00	N
F0960301D0214	0006		0GJ15,WR-ALC/LAK Warn	00014	$272,653.00	R425,R408	09/04/2002	$45,178,272.00	N

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F0960301D0214	0007		0GJ15,WR-ALC/LAK Warn	00011	$209,126.00	R425,R408	06/04/2003	$45,178,272.00	N
F0960301D0214	0007	01	0GJ56,WR-ALC/LTKB	00002	$320,703.00	R425,R408	01/09/2004	$45,178,272.00	N
F0960301D0214	0008		0GJ00,Warner Robins ALC/	00047	$1,199,372.00	R425,R408	09/24/2003	$45,178,272.00	N
F0960301D0214	0010		0GJ75,WR-ALC/PKF	00000	$337,226.00	R414,R408	12/18/2003	$45,178,272.00	N
F0960301D0214	QP01		0GE75,OO-ALC/PKHC/LH	00320	$100,000.00	J058,R408	09/24/2001	$45,178,272.00	N
F0960301D0214	QP03		0GE45,OO-ALC/PKW/WM	00001	$3,672,840.00	1440,R408	10/30/2001	$45,178,272.00	N
F0960301D0214	QP05		0GE75,OO-ALC/PKHC/LH	00040	$67,219.00	D315,R408	09/06/2002	$45,178,272.00	N
F0960301D0214	QP06		0GE37,OO-ALC/LGK HILL	00032	$75,000.00	1680,R408	09/19/2002	$45,178,272.00	N
F0960301D0214	QP0701		0GE70,OO-ALC/LHK HILL	00002	$116,094.00	5985,R408	04/10/2003	$45,178,272.00	N
F0960301D0214	QP0705		0GE70,OO-ALC/LHK HILL	00006	$35,914.00	5985,R408	09/24/2003	$45,178,272.00	N
F0960301D0214	QP08		0GE75,OO-ALC/PKHC/LH	00042	$3,600,000.00	6625,R408	08/14/2003	$45,178,272.00	N
F0960301D0214	SD01		0GD50,Oklahoma City ALC	00075	$1,005,223.00	R414,R408	07/22/2002	$45,178,272.00	N
F0960301D0214	SD02		0GD70,OC-ALC/LCD	00000	$30,893.00	1560,R408	10/31/2002	$45,178,272.00	N
F0960301D0214	SD03		0GD50,Oklahoma City ALC	00091	$307,592.00	R414,R408	09/29/2003	$45,178,272.00	N
F0960301D0214	SD04		0GD50,Oklahoma City ALC	00094	$653,324.00	R414,R408	09/30/2003	$45,178,272.00	N
F0960301D0214	SD05		0GD30,Oklahoma City ALC	00002	$1,522,158.00	1650,R408	11/03/2003	$45,178,272.00	N
F0960301D0214	SD05		0GD30,Oklahoma City ALC	00016	$1,522,158.00	1650,R408	02/24/2004	$45,178,272.00	N
F0960301D0214	SD05		0GD30,Oklahoma City ALC	00029	$1,522,158.00	1650,R408	05/11/2004	$45,178,272.00	N
F0960301D0214	SD05	04	0GD30,Oklahoma City ALC	00033	$245,820.00	1650,R408	06/03/2004	$45,178,272.00	N
F0960301D0214	SD07		0GD30,Oklahoma City ALC	00032	$1,297,808.00	1650,R408	05/14/2004	$45,178,272.00	N

$45,178,272.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0309	0001		0GJ40,Warner Robins ALC/	00202	$278,990.00	R706,R706	09/07/2001	$2,161,249.00	Y
F0960301D0309	000101		0GJ40,Warner Robins ALC/	00212	$58,978.00	R706,R706	09/20/2001	$2,161,249.00	Y
F0960301D0309	0002		0GJ40,Warner Robins ALC/	00031	$168,183.00	R706,R706	09/17/2002	$2,161,249.00	Y
F0960301D0309	0003	01	0GJ40,Warner Robins ALC/	00001	$300,000.00	R706,R706	12/03/2003	$2,161,249.00	Y
F0960301D0309	0004		0GJ40,Warner Robins ALC/	00021	$1,233,712.00	R706,R706	04/29/2003	$2,161,249.00	Y
F0960301D0309	0005		0GJ40,Warner Robins ALC/	00039	$121,386.00	R706,R706	09/10/2003	$2,161,249.00	Y

$2,161,249.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0363	0001		0GJ70,Warner Robins ALC/	00055	$150,000.00	J015,J015	05/28/2002	$2,513,781.00	N

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F0960301D0363	0001	09	0GJ72,WR-ALC/LEKS	00005	$60,000.00	J015,J015	02/06/2004	$2,513,781.00	N
F0960301D0363	0001	10	0GJ72,WR-ALC/LEKS	00009	$140,000.00	J015,J015	03/03/2004	$2,513,781.00	N
F0960301D0363	0001	12	0GJ72,WR-ALC/LEKS	00012	$255,000.00	J015,J015	04/26/2004	$2,513,781.00	N
F0960301D0363	000101		0GJ70,Warner Robins ALC/	00116	$145,722.00	J015,J015	09/17/2002	$2,513,781.00	N
F0960301D0363	000102		0GJ70,Warner Robins ALC/	00123	$171,971.00	J015,J015	09/27/2002	$2,513,781.00	N
F0960301D0363	000103		0GJ70,Warner Robins ALC/	00126	$49,000.00	J015,J015	09/30/2002	$2,513,781.00	N
F0960301D0363	000105		0GJ70,Warner Robins ALC/	00036	$114,000.00	J015,J015	02/07/2003	$2,513,781.00	N
F0960301D0363	000106		0GJ70,Warner Robins ALC/	00043	$150,000.00	J015,J015	02/27/2003	$2,513,781.00	N
F0960301D0363	000107		0GJ70,Warner Robins ALC/	00127	$63,088.00	J015,J015	09/08/2003	$2,513,781.00	N
F0960301D0363	000108		0GJ70,Warner Robins ALC/	00158	$150,000.00	J015,J015	09/29/2003	$2,513,781.00	N
F0960301D0363	0002		0GJ70,Warner Robins ALC/	00081	$97,000.00	D308,J015	06/06/2003	$2,513,781.00	N
F0960301D0363	0003		0GJ70,Warner Robins ALC/	00109	$400,000.00	J015,J015	07/31/2003	$2,513,781.00	N
F0960301D0363	0004		0GJ70,Warner Robins ALC/	00124	$268,000.00	B544,J015	09/02/2003	$2,513,781.00	N
F0960301D0363	0005		0GJ72,WR-ALC/LEKS	00013	$150,000.00	J015,J015	01/29/2004	$2,513,781.00	N
F0960301D0363	0005	09	0GJ72,WR-ALC/LEKS	00009	$150,000.00	J015,J015	01/29/2004	$2,513,781.00	N

$2,513,781.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0420	0002		0GJ90,Warner Robins ALC/	00027	$135,151.00	R421,R421	07/30/2002	$2,706,815.00	N
F0960301D0420	0003		0GJ90,Warner Robins ALC/	00037	$69,293.00	R421,R421	09/27/2002	$2,706,815.00	N
F0960301D0420	0004		0GJ90,Warner Robins ALC/	00039	$1,749,966.00	R421,R421	09/30/2002	$2,706,815.00	N
F0960301D0420	0005		0GJ90,Warner Robins ALC/	00023	$253,048.00	R421,R421	05/22/2003	$2,706,815.00	N
F0960301D0420	0005	01	0GJ45,WR-ALC/LSK-Avion	00017	$260,418.00	R421,R421	05/07/2004	$2,706,815.00	N
F0960301D0420	0006		0GJ90,Warner Robins ALC/	00030	$167,291.00	R421,R421	07/29/2003	$2,706,815.00	N
F0960301D0420	0007		0GJ90,Warner Robins ALC/	00046	$71,648.00	R421,R421	09/30/2003	$2,706,815.00	N

$2,706,815.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0425	000105		0GJ40,Warner Robins ALC/	00001	$84,128.00	R414,R414	11/07/2002	$4,179,211.00	N
F0960301D0425	0003		0GJ40,Warner Robins ALC/	00021	$2,244,146.00	J059,R414	06/24/2002	$4,179,211.00	N
F0960301D0425	0003	13	0GJ40,Warner Robins ALC/	00018	$949,085.00	J059,R414	04/02/2004	$4,179,211.00	N
F0960301D0425	000305		0GJ40,Warner Robins ALC/	00009	$870,226.00	J059,R414	01/23/2003	$4,179,211.00	N
F0960301D0425	000306		0GJ40,Warner Robins ALC/	00011	$31,626.00	J059,R414	02/19/2003	$4,179,211.00	N

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$4,179,211.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301D0500	0001		0GJ90,Warner Robins ALC/	00023	$245,898.00	R425,R425	06/27/2002	$1,096,447.00	N
F0960301D0500	0002		0GJ90,Warner Robins ALC/	00029	$133,866.00	R425,R425	09/05/2002	$1,096,447.00	N
F0960301D0500	0003		0GJ90,Warner Robins ALC/	00026	$149,683.00	R425,R425	06/04/2003	$1,096,447.00	N
F0960301D0500	0004		0GJ90,Warner Robins ALC/	00032	$567,000.00	R425,R425	08/28/2003	$1,096,447.00	N

$1,096,447.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960301G0001	000202		0GJ40,Warner Robins ALC/	00035	$54,326.00	R414,R414	09/20/2002	$4,502,306.00	Y
F0960301G0001	000204		0GJ40,Warner Robins ALC/	00007	$200,000.00	R414,R414	01/07/2003	$4,502,306.00	Y
F0960301G0001	0003		0GJ40,Warner Robins ALC/	00011	$490,000.00	R414,R414	03/28/2002	$4,502,306.00	Y
F0960301G0001	0004		0GJ40,Warner Robins ALC/	00034	$323,674.00	R414,R414	09/20/2002	$4,502,306.00	Y
F0960301G0001	0005		0GJ40,Warner Robins ALC/	00039	$1,500,000.00	R414,R414	09/30/2002	$4,502,306.00	Y
F0960301G0001	0006		0GJ40,Warner Robins ALC/	00021	$490,000.00	R414,R414	04/25/2003	$4,502,306.00	Y
F0960301G0001	0006	03	0GJ40,Warner Robins ALC/	00016	$39,000.00	R414,R414	03/22/2004	$4,502,306.00	Y
F0960301G0001	0006	04	0GJ40,Warner Robins ALC/	00017	$431,716.00	R414,R414	03/31/2004	$4,502,306.00	Y
F0960301G0001	000602		0GJ40,Warner Robins ALC/	00041	$95,832.00	R414,R414	09/17/2003	$4,502,306.00	Y
F0960301G0001	0007		0GJ40,Warner Robins ALC/	00028	$109,170.00	R414,R414	06/13/2003	$4,502,306.00	Y
F0960301G0001	0008		0GJ40,Warner Robins ALC/	00029	$717,790.00	R414,R414	06/20/2003	$4,502,306.00	Y
F0960301G0001	0009		0GJ40,Warner Robins ALC/	00044	$50,798.00	R414,R414	09/23/2003	$4,502,306.00	Y

$4,502,306.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0009		0GJ60,Warner Robins ALC/	00007	$14,903,985.00	J016,J016	03/18/2002	$15,316,335.00	N
F0960302C0009		0GJ00,Warner Robins ALC/	00018	$202,964.00	R414,J016	04/26/2002	$15,316,335.00	N
F0960302C0009	P00002	0GJ00,Warner Robins ALC/	00005	$209,386.00	R414,J016	12/13/2002	$15,316,335.00	N

$15,316,335.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0960302C0063		0GJ40,Warner Robins ALC/	00009	$517,000.00	R414,R414	12/27/2001	$1,060,700.00	N
F0960302C0063	P00002	0GJ40,Warner Robins ALC/	00024	$58,000.00	R414,R414	07/30/2002	$1,060,700.00	N
F0960302C0063	P00005	0GJ40,Warner Robins ALC/	00026	$485,700.00	R414,R414	06/04/2003	$1,060,700.00	N

$1,060,700.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0095		0GJ30,Warner Robins ALC/	00002	$950,148.00	J099,J099	02/05/2002	$12,447,600.00	N
F0960302C0095	P00026	0GJ40,Warner Robins ALC/	00010	$2,984,091.00	J099,J099	02/17/2004	$12,447,600.00	N
F0960302C0095	P00001	0GJ40,Warner Robins ALC/	00008	$132,000.00	J099,J099	02/28/2002	$12,447,600.00	N
F0960302C0095	P00002	0GJ40,Warner Robins ALC/	00008	$745,587.00	J099,J099	03/12/2002	$12,447,600.00	N
F0960302C0095	P00003	0GJ40,Warner Robins ALC/	00011	$549,269.00	J099,J099	03/28/2002	$12,447,600.00	N
F0960302C0095	P00004	0GJ40,Warner Robins ALC/	00016	$37,046.00	J099,J099	05/09/2002	$12,447,600.00	N
F0960302C0095	P00005	0GJ40,Warner Robins ALC/	00019	$91,318.00	J099,J099	05/30/2002	$12,447,600.00	N
F0960302C0095	P00007	0GJ40,Warner Robins ALC/	00021	$1,183,478.00	J099,J099	06/28/2002	$12,447,600.00	N
F0960302C0095	P00012	0GJ40,Warner Robins ALC/	00040	$500,000.00	J099,J099	09/30/2002	$12,447,600.00	N
F0960302C0095	P00015	0GJ40,Warner Robins ALC/	00011	$3,374,663.00	J099,J099	02/07/2003	$12,447,600.00	N
F0960302C0095	P00016	0GJ40,Warner Robins ALC/	00023	$200,000.00	J099,J099	05/16/2003	$12,447,600.00	N
F0960302C0095	P00022	0GJ40,Warner Robins ALC/	00047	$1,700,000.00	R425,J099	09/30/2003	$12,447,600.00	N

$12,447,600.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0113		0GJ40,Warner Robins ALC/	00006	$1,938,033.00	K016,K016	01/17/2002	$2,303,079.00	N
F0960302C0113	P00006	0GJ40,Warner Robins ALC/	00011	$272,978.00	K016,K016	02/20/2004	$2,303,079.00	N
F0960302C0113	PQ0001	0GJ40,Warner Robins ALC/	00026	$47,370.00	5865,K016	05/20/2004	$2,303,079.00	N
F0960302C0113	P00002	0GJ40,Warner Robins ALC/	00024	$44,698.00	K016,K016	07/31/2002	$2,303,079.00	N

$2,303,079.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0140		0GJ60,Warner Robins ALC/	00007	$1,420,068.00	R706,R706	03/15/2002	$1,928,909.00	Y
F0960302C0140	P0002	0GJ60,Warner Robins ALC/	00007	$508,841.00	R706,R706	02/28/2003	$1,928,909.00	Y

$1,928,909.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0228		0GJ70,Warner Robins ALC/	00097	$403,259.00	J059,J059	08/27/2002	$7,558,131.00	N
F0960302C0228	P00012	0GJ71,WR-ALC/LEKA	00005	$342,835.00	J059,J059	01/08/2004	$7,558,131.00	N
F0960302C0228	P00013	0GJ71,WR-ALC/LEKA	00000	$2,914,528.00	J059,J059	10/01/2003	$7,558,131.00	N
F0960302C0228	P00015	0GJ71,WR-ALC/LEKA	00005	$148,297.00	J059,J059	01/22/2004	$7,558,131.00	N
F0960302C0228	P00016	0GJ71,WR-ALC/LEKA	00006	$40,000.00	J059,J059	03/24/2004	$7,558,131.00	N
F0960302C0228	P00017	0GJ71,WR-ALC/LEKA	00007	$90,000.00	J059,J059	04/20/2004	$7,558,131.00	N
F0960302C0228	P00018	0GJ71,WR-ALC/LEKA	00008	$30,000.00	J059,J059	05/21/2004	$7,558,131.00	N
F0960302C0228	P00019	0GJ71,WR-ALC/LEKA	00010	$170,000.00	J059,J059	07/08/2004	$7,558,131.00	N
F0960302C0228	P00021	0GJ71,WR-ALC/LEKA	00010	$167,589.00	J059,J059	07/13/2004	$7,558,131.00	N
F0960302C0228	P00001	0GJ70,Warner Robins ALC/	00115	$59,490.00	J059,J059	09/12/2002	$7,558,131.00	N
F0960302C0228	P00005	0GJ70,Warner Robins ALC/	00028	$2,299,153.00	J059,J059	01/17/2003	$7,558,131.00	N
F0960302C0228	P00006	0GJ70,Warner Robins ALC/	00050	$124,000.00	J059,J059	03/13/2003	$7,558,131.00	N
F0960302C0228	P00007	0GJ70,Warner Robins ALC/	00059	$698,980.00	J059,J059	04/07/2003	$7,558,131.00	N
F0960302C0228	P00008	0GJ70,Warner Robins ALC/	00065	$25,000.00	J059,J059	04/15/2003	$7,558,131.00	N
F0960302C0228	P00009	0GJ70,Warner Robins ALC/	00086	$45,000.00	J059,J059	06/23/2003	$7,558,131.00	N

$7,558,131.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0255		0GJ40,Warner Robins ALC/	00013	$4,339,593.00	K016,K016	04/19/2002	$4,460,722.00	N
F0960302C0255	P00003	0GJ40,Warner Robins ALC/	00038	$87,009.00	K016,K016	06/06/2003	$4,460,722.00	N
F0960302C0255	P00005	0GJ40,Warner Robins ALC/	00038	$34,120.00	K016,K016	09/10/2003	$4,460,722.00	N

$4,460,722.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0286		0GJ40,Warner Robins ALC/	00018	$1,280,641.00	K016,K016	05/31/2002	$5,963,099.00	N
F0960302C0286	P00008	0GJ40,Warner Robins ALC/	00003	$750,000.00	K016,K016	12/12/2003	$5,963,099.00	N
F0960302C0286	P00010	0GJ40,Warner Robins ALC/	00029	$70,000.00	K016,K016	05/21/2004	$5,963,099.00	N
F0960302C0286	P00001	0GJ40,Warner Robins ALC/	00023	$250,000.00	K016,K016	07/25/2002	$5,963,099.00	N
F0960302C0286	P00002	0GJ40,Warner Robins ALC/	00027	$331,765.00	K016,K016	09/04/2002	$5,963,099.00	N
F0960302C0286	P00004	0GJ40,Warner Robins ALC/	00018	$700,000.00	K016,K016	04/03/2003	$5,963,099.00	N
F0960302C0286	P00005	0GJ40,Warner Robins ALC/	00025	$161,145.00	K016,K016	06/04/2003	$5,963,099.00	N

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F0960302C0286	P00006	0GJ40,Warner Robins ALC/	00038	$250,000.00	K016,K016	07/14/2003	$5,963,099.00	N
F0960302C0286	P00007	0GJ40,Warner Robins ALC/	00039	$442,297.00	K016,K016	09/11/2003	$5,963,099.00	N
F0960302C0286	PZ0003	0GJ40,Warner Robins ALC/	00002	$1,727,251.00	K016,K016	11/26/2002	$5,963,099.00	N

$5,963,099.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302C0460		0GJ40,Warner Robins ALC/	00034	$567,000.00	R414,R414	08/29/2002	$1,195,217.00	N
F0960302C0460	P00002	0GJ40,Warner Robins ALC/	00009	$402,217.00	R414,R414	02/03/2004	$1,195,217.00	N
F0960302C0460	P00003	0GJ40,Warner Robins ALC/	00031	$56,000.00	R414,R414	06/10/2004	$1,195,217.00	N
F0960302C0460	P00001	0GJ40,Warner Robins ALC/	00022	$170,000.00	R414,R414	05/13/2003	$1,195,217.00	N

$1,195,217.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0001		0GJ40,Warner Robins ALC/	00031	$0.00	R414,R414	09/13/2002	$6,224,170.00	N
F0960302D0001	0001	0GJ90,Warner Robins ALC/	00000	$61,143.00	5998,R414	10/26/2001	$6,224,170.00	N
F0960302D0001	0001	0GJ40,Warner Robins ALC/	00002	$532,679.00	J059,R414	12/07/2001	$6,224,170.00	N
F0960302D0001	000104	0GJ40,Warner Robins ALC/	00021	$26,040.00	J059,R414	06/13/2002	$6,224,170.00	N
F0960302D0001	000105	0GJ40,Warner Robins ALC/	00023	$26,040.00	J059,R414	07/19/2002	$6,224,170.00	N
F0960302D0001	0002	0GJ40,Warner Robins ALC/	00020	$81,329.00	R414,R414	06/13/2002	$6,224,170.00	N
F0960302D0001	000204	0GJ40,Warner Robins ALC/	00046	$239,852.00	R414,R414	09/30/2003	$6,224,170.00	N
F0960302D0001	0003	0GJ40,Warner Robins ALC/	00024	$349,482.00	R414,R414	07/18/2002	$6,224,170.00	N
F0960302D0001	000302	0GJ40,Warner Robins ALC/	00042	$34,550.00	R414,R414	01/06/2003	$6,224,170.00	N
F0960302D0001	0004	0GJ40,Warner Robins ALC/	00032	$1,237,645.00	R414,R414	09/16/2002	$6,224,170.00	N
F0960302D0001	0004 07	0GJ40,Warner Robins ALC/	00006	$100,322.00	R414,R414	01/14/2004	$6,224,170.00	N
F0960302D0001	000401	0GJ40,Warner Robins ALC/	00007	$1,166,492.00	R414,R414	01/14/2003	$6,224,170.00	N
F0960302D0001	000404	0GJ40,Warner Robins ALC/	00024	$343,503.00	R414,R414	05/28/2003	$6,224,170.00	N
F0960302D0001	000406	0GJ40,Warner Robins ALC/	00046	$879,996.00	R414,R414	09/30/2003	$6,224,170.00	N
F0960302D0001	0005	0GJ40,Warner Robins ALC/	00013	$786,385.00	R414,R414	02/28/2003	$6,224,170.00	N
F0960302D0001	0005 06	0GJ40,Warner Robins ALC/	00005	$204,592.00	R414,R414	12/29/2003	$6,224,170.00	N
F0960302D0001	0006	0GJ40,Warner Robins ALC/	00047	$154,120.00	R414,R414	09/25/2003	$6,224,170.00	N

$6,224,170.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0005	0002		0GJ30,Warner Robins ALC/	00008	$1,364,287.00	J016,J016	06/11/2002	$9,536,913.00	Y
F0960302D0005	0003		0GJ30,Warner Robins ALC/	00010	$974,717.00	J016,J016	07/22/2002	$9,536,913.00	Y
F0960302D0005	0004		0GJ30,Warner Robins ALC/	00011	$81,053.00	J016,J016	08/19/2002	$9,536,913.00	Y
F0960302D0005	000401		0GJ30,Warner Robins ALC/	00004	$408,599.00	J016,J016	02/13/2003	$9,536,913.00	Y
F0960302D0005	0005		0GJ30,Warner Robins ALC/	00002	$4,383,867.00	J016,J016	01/14/2003	$9,536,913.00	Y
F0960302D0005	0006		0GJ30,Warner Robins ALC/	00004	$2,324,390.00	J016,J016	01/30/2004	$9,536,913.00	Y

$9,536,913.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0007			0GJ40,Warner Robins ALC/	00031	$0.00	R414,R414	09/16/2002	$3,995,772.00	N
F0960302D0007	0001		0GJ40,Warner Robins ALC/	00022	$171,906.00	J058,R414	07/01/2002	$3,995,772.00	N
F0960302D0007	0002		0GJ40,Warner Robins ALC/	00005	$431,051.00	R414,R414	12/06/2002	$3,995,772.00	N
F0960302D0007	0003		0GJ40,Warner Robins ALC/	00042	$2,779,625.00	R414,R414	09/12/2003	$3,995,772.00	N
F0960302D0007	0003	02	0GJ40,Warner Robins ALC/	00030	$52,223.00	R414,R414	06/18/2004	$3,995,772.00	N
F0960302D0007	0003	03	0GJ40,Warner Robins ALC/	00032	$560,967.00	R414,R414	06/30/2004	$3,995,772.00	N

$3,995,772.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0018			0GJ40,Warner Robins ALC/	00031	$0.00	R414,R414	09/16/2002	$4,619,970.00	N
F0960302D0018	0001		0GJ40,Warner Robins ALC/	00038	$1,882,636.00	R414,R414	09/27/2002	$4,619,970.00	N
F0960302D0018	0001	10	0GJ40,Warner Robins ALC/	00028	$1,223,630.00	R414,R414	05/28/2004	$4,619,970.00	N
F0960302D0018	000102		0GJ40,Warner Robins ALC/	00011	$1,343,855.00	R414,R414	02/21/2003	$4,619,970.00	N
F0960302D0018	0002		0GJ40,Warner Robins ALC/	00009	$47,381.00	R414,R414	01/28/2003	$4,619,970.00	N
F0960302D0018	000202		0GJ40,Warner Robins ALC/	00033	$42,547.00	R414,R414	08/06/2003	$4,619,970.00	N
F0960302D0018	000203		0GJ40,Warner Robins ALC/	00040	$32,951.00	R414,R414	09/12/2003	$4,619,970.00	N
F0960302D0018	0003		0GJ40,Warner Robins ALC/	00015	$46,970.00	R414,R414	03/09/2004	$4,619,970.00	N

$4,619,970.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0024			0GJ40,Warner Robins ALC/	00031	$0.00	R414,R414	09/16/2002	$4,365,556.00	N
F0960302D0024	0001		0GJ40,Warner Robins ALC/	00010	$392,114.00	J058,R414	03/21/2002	$4,365,556.00	N

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F0960302D0024	0002		0GJ40,Warner Robins ALC/	00028	$295,506.00	J058,R414	06/11/2003	$4,365,556.00	N
F0960302D0024	0003		0GJ40,Warner Robins ALC/	00032	$3,376,908.00	R414,R414	07/23/2003	$4,365,556.00	N
F0960302D0024	0003	01	0GJ40,Warner Robins ALC/	00022	$28,081.00	R414,R414	04/21/2004	$4,365,556.00	N
F0960302D0024	0004		0GJ40,Warner Robins ALC/	00034	$272,947.00	J058,R414	08/13/2003	$4,365,556.00	N

$4,365,556.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0027		0GJ30,Warner Robins ALC/	00013	$0.00	J015,J015	02/28/2002	$3,843,326.00	N
F0960302D0027	0001	0GJ30,Warner Robins ALC/	00002	$1,770,987.00	J015,J015	02/28/2002	$3,843,326.00	N
F0960302D0027	0002	0GJ30,Warner Robins ALC/	00004	$1,701,100.00	J015,J015	02/28/2003	$3,843,326.00	N
F0960302D0027	0003	0GJ30,Warner Robins ALC/	00005	$371,239.00	J015,J015	02/27/2004	$3,843,326.00	N

$3,843,326.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0046		0GJ00,Warner Robins ALC/	00039	$0.00	R414,R414	07/22/2002	$1,716,697.00	N
F0960302D0046	0001	0GJ00,Warner Robins ALC/	00025	$305,973.00	R414,R414	07/22/2002	$1,716,697.00	N
F0960302D0046	000101	0GJ00,Warner Robins ALC/	00049	$100,000.00	R414,R414	09/26/2003	$1,716,697.00	N
F0960302D0046	0002	0GJ00,Warner Robins ALC/	00043	$549,336.00	R414,R414	09/15/2003	$1,716,697.00	N
F0960302D0046	000201	0GJ00,Warner Robins ALC/	00050	$761,388.00	R414,R414	09/30/2003	$1,716,697.00	N

$1,716,697.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0047		0GJ90,Warner Robins ALC/	00043	$0.00	R426,R426	09/30/2002	$1,917,254.00	N
F0960302D0047	0001	0GJ90,Warner Robins ALC/	00022	$1,779,188.00	R426,R426	06/27/2002	$1,917,254.00	N
F0960302D0047	0002	0GJ90,Warner Robins ALC/	00007	$25,115.00	R426,R426	01/07/2003	$1,917,254.00	N
F0960302D0047	0003	0GJ90,Warner Robins ALC/	00008	$112,951.00	R426,R426	01/29/2003	$1,917,254.00	N

$1,917,254.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0055		0GJ60,Warner Robins ALC/	00015	$0.00	R414,R414	07/02/2002	$22,457,212.00	N
F0960302D0055	0001	0GJ60,Warner Robins ALC/	00015	$1,237,464.00	R414,R414	07/02/2002	$22,457,212.00	N

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F0960302D0055	0001	11	0GJ60,Warner Robins ALC/	00002	$1,052,000.00	R414,R414	12/11/2003	$22,457,212.00	N
F0960302D0055	0001	12	0GJ60,Warner Robins ALC/	00006	$825,000.00	R414,R414	02/06/2004	$22,457,212.00	N
F0960302D0055	0001	13	0GJ60,Warner Robins ALC/	00007	$370,000.00	R414,R414	02/24/2004	$22,457,212.00	N
F0960302D0055	0001	14	0GJ60,Warner Robins ALC/	00013	$175,000.00	R414,R414	05/28/2004	$22,457,212.00	N
F0960302D0055	0001	15	0GJ60,Warner Robins ALC/	00015	$220,000.00	R414,R414	06/18/2004	$22,457,212.00	N
F0960302D0055	0001	15	0GJ60,Warner Robins ALC/	00015	$49,000.00	R414,R414	06/18/2004	$22,457,212.00	N
F0960302D0055	000102		0GJ60,Warner Robins ALC/	00020	$646,487.00	R414,R414	09/09/2002	$22,457,212.00	N
F0960302D0055	000103		0GJ60,Warner Robins ALC/	00024	$825,000.00	R414,R414	09/30/2002	$22,457,212.00	N
F0960302D0055	000105		0GJ60,Warner Robins ALC/	00006	$1,031,393.00	R414,R414	02/24/2003	$22,457,212.00	N
F0960302D0055	000107		0GJ60,Warner Robins ALC/	00015	$613,000.00	R414,R414	07/22/2003	$22,457,212.00	N
F0960302D0055	000108		0GJ60,Warner Robins ALC/	00026	$127,903.00	R414,R414	09/29/2003	$22,457,212.00	N
F0960302D0055	0002		0GJ60,Warner Robins ALC/	00015	$2,770,000.00	R414,R414	07/02/2002	$22,457,212.00	N
F0960302D0055	000201		0GJ60,Warner Robins ALC/	00019	$2,670,008.00	R414,R414	08/13/2002	$22,457,212.00	N
F0960302D0055	000202		0GJ60,Warner Robins ALC/	00024	$91,620.00	R414,R414	09/30/2002	$22,457,212.00	N
F0960302D0055	000204		0GJ60,Warner Robins ALC/	00010	$86,300.00	R414,R414	04/22/2003	$22,457,212.00	N
F0960302D0055	000205		0GJ60,Warner Robins ALC/	00015	$4,850,000.00	R414,R414	07/21/2003	$22,457,212.00	N
F0960302D0055	000206		0GJ60,Warner Robins ALC/	00026	$70,000.00	R414,R414	09/30/2003	$22,457,212.00	N
F0960302D0055	0003		0GJ60,Warner Robins ALC/	00002	$105,000.00	R414,R414	12/23/2002	$22,457,212.00	N
F0960302D0055	0004		0GJ60,Warner Robins ALC/	00025	$1,799,999.00	R414,R414	09/29/2003	$22,457,212.00	N
F0960302D0055	0005		0GJ60,Warner Robins ALC/	00026	$172,030.00	R414,R414	09/30/2003	$22,457,212.00	N
F0960302D0055	00201		0GJ60,Warner Robins ALC/	00017	$2,670,008.00	R414,R414	08/13/2002	$22,457,212.00	N

$22,457,212.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0059		0GJ90,Warner Robins ALC/	00031	$0.00	B599,B599	09/10/2002	$4,590,340.00	N
F0960302D0059	0002	0GJ90,Warner Robins ALC/	00028	$57,153.00	B599,B599	08/14/2002	$4,590,340.00	N
F0960302D0059	0003	0GJ90,Warner Robins ALC/	00028	$50,696.00	B599,B599	08/27/2002	$4,590,340.00	N
F0960302D0059	0004	0GJ90,Warner Robins ALC/	00004	$28,197.00	B599,B599	12/13/2002	$4,590,340.00	N
F0960302D0059	0005	0GJ90,Warner Robins ALC/	00012	$893,863.00	B599,B599	03/07/2003	$4,590,340.00	N
F0960302D0059	0006	0GJ90,Warner Robins ALC/	00025	$67,692.00	B599,B599	06/11/2003	$4,590,340.00	N
F0960302D0059	0007	0GJ90,Warner Robins ALC/	00027	$226,318.00	B599,B599	06/30/2003	$4,590,340.00	N
F0960302D0059	0008	0GJ90,Warner Robins ALC/	00042	$399,533.00	R425,B599	07/21/2003	$4,590,340.00	N
F0960302D0059	0009	0GJ90,Warner Robins ALC/	00044	$497,285.00	R425,B599	09/29/2003	$4,590,340.00	N
F0960302D0059	0010	0GJ90,Warner Robins ALC/	00032	$89,210.00	R425,B599	09/03/2003	$4,590,340.00	N

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F0960302D0059	0011	0GJ90,Warner Robins ALC/	00032	$1,248,438.00	B599,B599	08/28/2003	$4,590,340.00	N
F0960302D0059	0012	0GJ90,Warner Robins ALC/	00042	$68,439.00	R425,B599	09/23/2003	$4,590,340.00	N
F0960302D0059	0014	0GJ45,WR-ALC/LSK-Avion	00002	$53,242.00	R425,B599	12/19/2003	$4,590,340.00	N
F0960302D0059	0015	0GJ45,WR-ALC/LSK-Avion	00004	$182,400.00	R425,B599	01/20/2004	$4,590,340.00	N
F0960302D0059	0016	0GJ45,WR-ALC/LSK-Avion	00005	$99,762.00	R425,B599	01/21/2004	$4,590,340.00	N
F0960302D0059	0017	0GJ45,WR-ALC/LSK-Avion	00011	$41,151.00	R425,B599	03/24/2004	$4,590,340.00	N
F0960302D0059	0018	0GJ45,WR-ALC/LSK-Avion	00014	$60,589.00	R425,B599	04/13/2004	$4,590,340.00	N
F0960302D0059	0019	0GJ45,WR-ALC/LSK-Avion	00021	$61,943.00	R425,B599	06/10/2004	$4,590,340.00	N
F0960302D0059	0020	0GJ40,Warner Robins ALC/	00028	$146,286.00	1680,B599	06/03/2004	$4,590,340.00	N
F0960302D0059	0021	0GJ45,WR-ALC/LSK-Avion	00022	$159,433.00	R425,B599	06/28/2004	$4,590,340.00	N
F0960302D0059	0023	0GJ45,WR-ALC/LSK-Avion	00023	$28,200.00	R425,B599	07/13/2004	$4,590,340.00	N
F0960302D0059	F0960302D00590001	0GJ90,Warner Robins ALC/	00025	$130,510.00	B599,B599	07/26/2002	$4,590,340.00	N

$4,590,340.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0062		0GJ40,Warner Robins ALC/	00040	$0.00	R706,R706	09/03/2002	$1,632,830.00	N
F0960302D0062	0001	0GJ40,Warner Robins ALC/	00030	$57,969.00	R706,R706	09/03/2002	$1,632,830.00	N
F0960302D0062	0001	0GJ40,Warner Robins ALC/	00028	$57,969.00	R706,R706	09/11/2002	$1,632,830.00	N
F0960302D0062	0002	0GJ40,Warner Robins ALC/	00036	$437,031.00	R706,R706	09/24/2002	$1,632,830.00	N
F0960302D0062	0003	0GJ40,Warner Robins ALC/	00014	$69,995.00	R706,R706	03/06/2003	$1,632,830.00	N
F0960302D0062	000301	0GJ40,Warner Robins ALC/	00032	$74,109.00	R706,R706	07/29/2003	$1,632,830.00	N
F0960302D0062	0004	0GJ40,Warner Robins ALC/	00024	$124,862.00	R706,R706	05/22/2003	$1,632,830.00	N
F0960302D0062	0006	0GJ40,Warner Robins ALC/	00008	$48,992.00	R706,R706	02/02/2004	$1,632,830.00	N
F0960302D0062	0007	0GJ40,Warner Robins ALC/	00017	$75,596.00	R414,R706	03/26/2004	$1,632,830.00	N
F0960302D0062	0008	0GJ40,Warner Robins ALC/	00027	$132,815.00	R414,R706	05/28/2004	$1,632,830.00	N
F0960302D0062	0009	0GJ40,Warner Robins ALC/	00030	$59,997.00	R414,R706	06/28/2004	$1,632,830.00	N
F0960302D0062	0010	0GJ40,Warner Robins ALC/	00034	$344,036.00	R414,R706	07/22/2004	$1,632,830.00	N
F0960302D0062	0011	0GJ40,Warner Robins ALC/	00035	$149,459.00	R414,R706	07/26/2004	$1,632,830.00	N

$1,632,830.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0064		0GJ40,Warner Robins ALC/	00040	$0.00	R706,R706	09/03/2002	$6,121,253.00	N
F0960302D0064	0001	0GJ40,Warner Robins ALC/	00030	$62,986.00	R706,R706	09/03/2002	$6,121,253.00	N

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F0960302D0064	0001		0GJ40,Warner Robins ALC/	00028	$62,986.00	R706,R706	09/11/2002	$6,121,253.00	N
F0960302D0064	0002		0GJ40,Warner Robins ALC/	00015	$192,762.00	R414,R706	03/12/2003	$6,121,253.00	N
F0960302D0064	0003		0GJ40,Warner Robins ALC/	00039	$293,525.00	R414,R706	03/27/2003	$6,121,253.00	N
F0960302D0064	0006		0GJ40,Warner Robins ALC/	00017	$249,895.00	R706,R706	03/27/2003	$6,121,253.00	N
F0960302D0064	0006	04	0GJ40,Warner Robins ALC/	00010	$219,761.00	R706,R706	01/16/2004	$6,121,253.00	N
F0960302D0064	000602		0GJ40,Warner Robins ALC/	00040	$39,632.00	R706,R706	09/11/2003	$6,121,253.00	N
F0960302D0064	0007		0GJ40,Warner Robins ALC/	00020	$487,769.00	R706,R706	04/19/2003	$6,121,253.00	N
F0960302D0064	0007	01	0GJ40,Warner Robins ALC/	00017	$32,528.00	R414,R706	03/18/2004	$6,121,253.00	N
F0960302D0064	0007	02	0GJ40,Warner Robins ALC/	00019	$25,742.00	R414,R706	04/07/2004	$6,121,253.00	N
F0960302D0064	0008		0GJ40,Warner Robins ALC/	00021	$267,345.00	R414,R706	04/21/2003	$6,121,253.00	N
F0960302D0064	0008	04	0GJ40,Warner Robins ALC/	00014	$293,970.00	R414,R706	03/10/2004	$6,121,253.00	N
F0960302D0064	000801		0GJ40,Warner Robins ALC/	00035	$200,000.00	R414,R706	08/19/2003	$6,121,253.00	N
F0960302D0064	0009		0GJ40,Warner Robins ALC/	00020	$212,523.00	R414,R706	04/21/2003	$6,121,253.00	N
F0960302D0064	0009	03	0GJ40,Warner Robins ALC/	00022	$220,774.00	R414,R706	04/23/2004	$6,121,253.00	N
F0960302D0064	0010		0GJ40,Warner Robins ALC/	00021	$421,953.00	R414,R706	05/05/2003	$6,121,253.00	N
F0960302D0064	0010	02	0GJ40,Warner Robins ALC/	00014	$571,544.00	R414,R706	03/10/2004	$6,121,253.00	N
F0960302D0064	001001		0GJ40,Warner Robins ALC/	00040	$59,144.00	R414,R706	09/12/2003	$6,121,253.00	N
F0960302D0064	0012		0GJ40,Warner Robins ALC/	00026	$184,974.00	R414,R706	05/19/2003	$6,121,253.00	N
F0960302D0064	0012	02	0GJ40,Warner Robins ALC/	00019	$189,453.00	R414,R706	03/25/2004	$6,121,253.00	N
F0960302D0064	0013		0GJ40,Warner Robins ALC/	00024	$137,187.00	R414,R706	05/20/2003	$6,121,253.00	N
F0960302D0064	0013	01	0GJ40,Warner Robins ALC/	00009	$142,133.00	R414,R706	02/09/2004	$6,121,253.00	N
F0960302D0064	0015		0GJ40,Warner Robins ALC/	00037	$98,896.00	R414,R706	08/19/2003	$6,121,253.00	N
F0960302D0064	0016		0GJ40,Warner Robins ALC/	00009	$141,059.00	R414,R706	02/06/2004	$6,121,253.00	N
F0960302D0064	0017		0GJ40,Warner Robins ALC/	00014	$364,015.00	R414,R706	03/09/2004	$6,121,253.00	N
F0960302D0064	0018		0GJ40,Warner Robins ALC/	00017	$200,376.00	R414,R706	03/10/2004	$6,121,253.00	N
F0960302D0064	0019		0GJ40,Warner Robins ALC/	00020	$748,321.00	R414,R706	04/14/2004	$6,121,253.00	N

$6,121,253.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0065		0GJ40,Warner Robins ALC/	00040	$0.00	R706,R706	09/13/2002	$31,468,828.00	N
F0960302D0065	0001	0GJ40,Warner Robins ALC/	00030	$54,991.00	R706,R706	09/13/2002	$31,468,828.00	N
F0960302D0065	0001	0GJ40,Warner Robins ALC/	00030	($54,991.00)	R706,R706	09/16/2002	$31,468,828.00	N
F0960302D0065	0003	0GJ40,Warner Robins ALC/	00036	$360,964.00	R414,R706	09/24/2002	$31,468,828.00	N
F0960302D0065	0005	0GJ40,Warner Robins ALC/	00019	$169,795.00	R414,R706	03/21/2003	$31,468,828.00	N

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F0960302D0065	0005	05	0GJ40,Warner Robins ALC/	00013	$175,604.00	R414,R706	03/08/2004	$31,468,828.00	N
F0960302D0065	000503		0GJ40,Warner Robins ALC/	00043	$192,319.00	R414,R706	09/17/2003	$31,468,828.00	N
F0960302D0065	0006		0GJ40,Warner Robins ALC/	00019	$1,599,986.00	R414,R706	03/28/2003	$31,468,828.00	N
F0960302D0065	0006	03	0GJ40,Warner Robins ALC/	00011	$1,655,731.00	R414,R706	02/17/2004	$31,468,828.00	N
F0960302D0065	000602		0GJ40,Warner Robins ALC/	00042	$750,000.00	R414,R706	09/19/2003	$31,468,828.00	N
F0960302D0065	0007		0GJ40,Warner Robins ALC/	00022	$599,990.00	R414,R706	04/03/2003	$31,468,828.00	N
F0960302D0065	0007	03	0GJ40,Warner Robins ALC/	00004	$749,998.00	R414,R706	12/19/2003	$31,468,828.00	N
F0960302D0065	0007	06	0GJ40,Warner Robins ALC/	00033	$100,000.00	R414,R706	07/12/2004	$31,468,828.00	N
F0960302D0065	000702		0GJ40,Warner Robins ALC/	00029	$85,000.00	R414,R706	06/21/2003	$31,468,828.00	N
F0960302D0065	000702		0GJ40,Warner Robins ALC/	00032	$85,000.00	R414,R706	06/21/2003	$31,468,828.00	N
F0960302D0065	0008		0GJ40,Warner Robins ALC/	00022	$219,998.00	R414,R706	05/07/2003	$31,468,828.00	N
F0960302D0065	0008	02	0GJ40,Warner Robins ALC/	00013	$373,335.00	R414,R706	03/03/2004	$31,468,828.00	N
F0960302D0065	000801		0GJ40,Warner Robins ALC/	00040	$48,614.00	R414,R706	09/12/2003	$31,468,828.00	N
F0960302D0065	0009	01	0GJ40,Warner Robins ALC/	00018	$203,961.00	R414,R706	04/07/2004	$31,468,828.00	N
F0960302D0065	0011		0GJ40,Warner Robins ALC/	00022	$1,094,714.00	R414,R706	05/14/2003	$31,468,828.00	N
F0960302D0065	0011	01	0GJ40,Warner Robins ALC/	00009	$1,135,844.00	R414,R706	01/28/2004	$31,468,828.00	N
F0960302D0065	0012		0GJ40,Warner Robins ALC/	00027	$655,873.00	R414,R706	05/23/2003	$31,468,828.00	N
F0960302D0065	0012	03	0GJ40,Warner Robins ALC/	00018	$496,043.00	R414,R706	03/24/2004	$31,468,828.00	N
F0960302D0065	001201		0GJ40,Warner Robins ALC/	00047	$158,214.00	R414,R706	09/30/2003	$31,468,828.00	N
F0960302D0065	0013		0GJ40,Warner Robins ALC/	00028	$73,848.00	R414,R706	05/27/2003	$31,468,828.00	N
F0960302D0065	0013	03	0GJ40,Warner Robins ALC/	00026	$77,933.00	R414,R706	03/29/2004	$31,468,828.00	N
F0960302D0065	0014		0GJ40,Warner Robins ALC/	00027	$270,499.00	R414,R706	06/05/2003	$31,468,828.00	N
F0960302D0065	0015		0GJ40,Warner Robins ALC/	00027	$199,831.00	R414,R706	05/28/2003	$31,468,828.00	N
F0960302D0065	001501		0GJ40,Warner Robins ALC/	00046	$350,000.00	R414,R706	07/21/2003	$31,468,828.00	N
F0960302D0065	0016		0GJ40,Warner Robins ALC/	00027	$339,882.00	R414,R706	06/09/2003	$31,468,828.00	N
F0960302D0065	001601		0GJ40,Warner Robins ALC/	00046	$344,901.00	R414,R706	08/05/2003	$31,468,828.00	N
F0960302D0065	0017		0GJ40,Warner Robins ALC/	00043	$76,054.00	R414,R706	06/24/2003	$31,468,828.00	N
F0960302D0065	0017	03	0GJ40,Warner Robins ALC/	00030	($28,000.00)	R414,R706	06/22/2004	$31,468,828.00	N
F0960302D0065	0018		0GJ40,Warner Robins ALC/	00045	$324,808.00	R414,R706	07/08/2003	$31,468,828.00	N
F0960302D0065	0018	01	0GJ40,Warner Robins ALC/	00024	$379,269.00	R414,R706	05/10/2004	$31,468,828.00	N
F0960302D0065	0020		0GJ40,Warner Robins ALC/	00035	$6,502,685.00	R414,R706	08/15/2003	$31,468,828.00	N
F0960302D0065	0021		0GJ40,Warner Robins ALC/	00037	$52,740.00	R414,R706	08/18/2003	$31,468,828.00	N
F0960302D0065	0022		0GJ40,Warner Robins ALC/	00037	$149,923.00	R414,R706	08/18/2003	$31,468,828.00	N
F0960302D0065	0022	01	0GJ40,Warner Robins ALC/	00001	$299,927.00	R414,R706	12/02/2003	$31,468,828.00	N
F0960302D0065	0023		0GJ40,Warner Robins ALC/	00038	$349,931.00	R414,R706	08/21/2003	$31,468,828.00	N

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F0960302D0065	0024		0GJ40,Warner Robins ALC/	00036	$1,041,318.00	R414,R706	08/29/2003	$31,468,828.00	N
F0960302D0065	0024	06	0GJ40,Warner Robins ALC/	00025	$1,076,688.00	R414,R706	05/17/2004	$31,468,828.00	N
F0960302D0065	0025		0GJ40,Warner Robins ALC/	00037	$499,987.00	R414,R706	09/06/2003	$31,468,828.00	N
F0960302D0065	0026		0GJ40,Warner Robins ALC/	00038	$499,987.00	R414,R706	09/08/2003	$31,468,828.00	N
F0960302D0065	0028		0GJ40,Warner Robins ALC/	00044	$5,399,990.00	R414,R706	09/24/2003	$31,468,828.00	N
F0960302D0065	0029		0GJ40,Warner Robins ALC/	00045	$1,213,277.00	R414,R706	09/26/2003	$31,468,828.00	N
F0960302D0065	0031		0GJ40,Warner Robins ALC/	00004	$25,321.00	R414,R706	10/28/2003	$31,468,828.00	N
F0960302D0065	0046		0GJ40,Warner Robins ALC/	00016	$327,822.00	R414,R706	03/29/2004	$31,468,828.00	N
F0960302D0065	0048		0GJ40,Warner Robins ALC/	00018	$26,512.00	R414,R706	04/06/2004	$31,468,828.00	N
F0960302D0065	0049		0GJ40,Warner Robins ALC/	00029	$424,908.00	R414,R706	05/26/2004	$31,468,828.00	N
F0960302D0065	0050		0GJ40,Warner Robins ALC/	00024	$25,097.00	R414,R706	05/04/2004	$31,468,828.00	N
F0960302D0065	0054		0GJ40,Warner Robins ALC/	00032	$149,716.00	R414,R706	06/02/2004	$31,468,828.00	N

$31,468,828.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0066			0GJ40,Warner Robins ALC/	00040	$0.00	R706,R706	09/03/2002	$57,822,423.00	N
F0960302D0066	0001		0GJ40,Warner Robins ALC/	00030	$57,994.00	R706,R706	09/03/2002	$57,822,423.00	N
F0960302D0066	0001		0GJ40,Warner Robins ALC/	00029	$57,994.00	R706,R706	09/11/2002	$57,822,423.00	N
F0960302D0066	0002		0GJ40,Warner Robins ALC/	00016	$333,538.00	R706,R706	03/19/2003	$57,822,423.00	N
F0960302D0066	000202		0GJ40,Warner Robins ALC/	00043	$180,000.00	R414,R706	09/20/2003	$57,822,423.00	N
F0960302D0066	000203		0GJ40,Warner Robins ALC/	00045	$115,000.00	R414,R706	09/25/2003	$57,822,423.00	N
F0960302D0066	0003		0GJ40,Warner Robins ALC/	00016	$397,500.00	R706,R706	03/19/2003	$57,822,423.00	N
F0960302D0066	0003		0GJ40,Warner Robins ALC/	00018	$292,913.00	R414,R706	04/07/2003	$57,822,423.00	N
F0960302D0066	0004		0GJ40,Warner Robins ALC/	00018	$314,992.00	R706,R706	04/02/2003	$57,822,423.00	N
F0960302D0066	0004	03	0GJ40,Warner Robins ALC/	00016	$334,000.00	R706,R706	03/22/2004	$57,822,423.00	N
F0960302D0066	0005		0GJ40,Warner Robins ALC/	00022	$149,963.00	R706,R706	05/07/2003	$57,822,423.00	N
F0960302D0066	0006		0GJ40,Warner Robins ALC/	00022	$238,381.00	R414,R706	05/09/2003	$57,822,423.00	N
F0960302D0066	0008		0GJ40,Warner Robins ALC/	00023	$297,942.00	R414,R706	05/19/2003	$57,822,423.00	N
F0960302D0066	0008	02	0GJ40,Warner Robins ALC/	00011	$57,676.00	R414,R706	02/18/2004	$57,822,423.00	N
F0960302D0066	0009		0GJ40,Warner Robins ALC/	00024	$477,491.00	R706,R706	05/23/2003	$57,822,423.00	N
F0960302D0066	0010		0GJ40,Warner Robins ALC/	00024	$468,093.00	R414,R706	05/24/2003	$57,822,423.00	N
F0960302D0066	0010	01	0GJ40,Warner Robins ALC/	00025	$483,730.00	R414,R706	05/11/2004	$57,822,423.00	N
F0960302D0066	0011		0GJ40,Warner Robins ALC/	00043	$113,394.00	R414,R706	06/30/2003	$57,822,423.00	N
F0960302D0066	0013		0GJ40,Warner Robins ALC/	00036	$1,644,084.00	R414,R706	08/29/2003	$57,822,423.00	N

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F0960302D0066	0013	04	0GJ40,Warner Robins ALC/	00020	$3,429,953.00	R414,R706	03/01/2004	$57,822,423.00	N
F0960302D0066	0014		0GJ40,Warner Robins ALC/	00036	$245,117.00	R414,R706	08/22/2003	$57,822,423.00	N
F0960302D0066	0015		0GJ40,Warner Robins ALC/	00037	$99,935.00	R414,R706	08/20/2003	$57,822,423.00	N
F0960302D0066	0016		0GJ40,Warner Robins ALC/	00036	$63,101.00	R414,R706	08/23/2003	$57,822,423.00	N
F0960302D0066	0017		0GJ40,Warner Robins ALC/	00041	$35,610.00	R414,R706	09/13/2003	$57,822,423.00	N
F0960302D0066	0020		0GJ40,Warner Robins ALC/	00043	$7,936,467.00	R414,R706	09/20/2003	$57,822,423.00	N
F0960302D0066	0021		0GJ40,Warner Robins ALC/	00043	$33,982.00	R414,R706	09/20/2003	$57,822,423.00	N
F0960302D0066	0022		0GJ40,Warner Robins ALC/	00045	$1,097,764.00	R414,R706	09/24/2003	$57,822,423.00	N
F0960302D0066	0023		0GJ40,Warner Robins ALC/	00045	$1,885,462.00	R414,R706	09/25/2003	$57,822,423.00	N
F0960302D0066	0024		0GJ40,Warner Robins ALC/	00045	$128,128.00	R414,R706	09/29/2003	$57,822,423.00	N
F0960302D0066	0025		0GJ40,Warner Robins ALC/	00003	$26,273.00	R414,R706	12/16/2003	$57,822,423.00	N
F0960302D0066	0026		0GJ40,Warner Robins ALC/	00003	$65,142.00	R414,R706	12/16/2003	$57,822,423.00	N
F0960302D0066	0028		0GJ40,Warner Robins ALC/	00004	$399,983.00	R414,R706	12/22/2003	$57,822,423.00	N
F0960302D0066	0028	01	0GJ40,Warner Robins ALC/	00027	$177,000.00	R414,R706	06/01/2004	$57,822,423.00	N
F0960302D0066	0030		0GJ40,Warner Robins ALC/	00007	$149,979.00	R414,R706	01/01/2004	$57,822,423.00	N
F0960302D0066	0030	02	0GJ40,Warner Robins ALC/	00030	$100,000.00	R414,R706	06/21/2004	$57,822,423.00	N
F0960302D0066	0031		0GJ40,Warner Robins ALC/	00007	$1,199,645.00	R414,R706	12/19/2003	$57,822,423.00	N
F0960302D0066	0031	01	0GJ40,Warner Robins ALC/	00011	$609,000.00	R414,R706	02/25/2004	$57,822,423.00	N
F0960302D0066	0031	02	0GJ40,Warner Robins ALC/	00023	$103,706.00	R414,R706	04/29/2004	$57,822,423.00	N
F0960302D0066	0031	03	0GJ40,Warner Robins ALC/	00026	$29,591.00	R414,R706	05/18/2004	$57,822,423.00	N
F0960302D0066	0032		0GJ40,Warner Robins ALC/	00004	$61,993.00	R414,R706	12/23/2003	$57,822,423.00	N
F0960302D0066	0035		0GJ40,Warner Robins ALC/	00008	$397,999.00	R414,R706	01/27/2004	$57,822,423.00	N
F0960302D0066	0039		0GJ40,Warner Robins ALC/	00013	$28,771.00	R414,R706	03/08/2004	$57,822,423.00	N
F0960302D0066	0042		0GJ40,Warner Robins ALC/	00014	$28,228.00	R414,R706	03/10/2004	$57,822,423.00	N
F0960302D0066	0045		0GJ40,Warner Robins ALC/	00015	$949,995.00	R414,R706	03/12/2004	$57,822,423.00	N
F0960302D0066	0047		0GJ40,Warner Robins ALC/	00016	$99,999.00	R414,R706	03/24/2004	$57,822,423.00	N
F0960302D0066	0048		0GJ40,Warner Robins ALC/	00016	$568,849.00	R414,R706	03/29/2004	$57,822,423.00	N
F0960302D0066	0052		0GJ40,Warner Robins ALC/	00020	$30,136.00	R414,R706	04/14/2004	$57,822,423.00	N
F0960302D0066	0053		0GJ40,Warner Robins ALC/	00021	$99,998.00	R414,R706	04/20/2004	$57,822,423.00	N
F0960302D0066	0054		0GJ40,Warner Robins ALC/	00026	$177,997.00	R414,R706	04/29/2004	$57,822,423.00	N
F0960302D0066	0055		0GJ40,Warner Robins ALC/	00024	$86,965.00	R414,R706	05/03/2004	$57,822,423.00	N
F0960302D0066	0056		0GJ40,Warner Robins ALC/	00026	$699,973.00	R414,R706	05/05/2004	$57,822,423.00	N
F0960302D0066	0058		0GJ40,Warner Robins ALC/	00025	$12,890,671.00	R414,R706	05/14/2004	$57,822,423.00	N
F0960302D0066	0058	01	0GJ40,Warner Robins ALC/	00029	$13,367,729.00	R414,R706	06/21/2004	$57,822,423.00	N
F0960302D0066	0060		0GJ40,Warner Robins ALC/	00026	$88,030.00	R414,R706	05/24/2004	$57,822,423.00	N

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F0960302D0066	0061		0GJ40,Warner Robins ALC/	00030	$209,997.00	R414,R706	06/01/2004	$57,822,423.00	N
F0960302D0066	0066		0GJ40,Warner Robins ALC/	00029	$198,025.00	R414,R706	06/16/2004	$57,822,423.00	N
F0960302D0066	0066	04	0GJ40,Warner Robins ALC/	00014	$3,429,953.00	R414,R706	03/01/2004	$57,822,423.00	N
F0960302D0066	0067		0GJ40,Warner Robins ALC/	00031	$199,995.00	R414,R706	06/28/2004	$57,822,423.00	N
F0960302D0066	0068		0GJ40,Warner Robins ALC/	00030	$26,600.00	R414,R706	06/24/2004	$57,822,423.00	N
F0960302D0066	0071		0GJ40,Warner Robins ALC/	00033	$199,997.00	R414,R706	07/14/2004	$57,822,423.00	N
F0960302D0066	0072		0GJ40,Warner Robins ALC/	00033	$150,000.00	R414,R706	07/15/2004	$57,822,423.00	N

$57,822,423.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0088			0GJ90,Warner Robins ALC/	00041	$0.00	J059,J059	09/30/2002	$30,738,188.00	N
F0960302D0088	0001		0GJ90,Warner Robins ALC/	00040	$5,969,628.00	J058,J059	09/30/2002	$30,738,188.00	N
F0960302D0088	0001		0GJ90,Warner Robins ALC/	00036	$5,969,628.00	J058,J059	09/12/2003	$30,738,188.00	N
F0960302D0088	0001	04	0GJ45,WR-ALC/LSK-Avion	00008	($84,893.00)	J058,J059	02/19/2004	$30,738,188.00	N
F0960302D0088	0001	05	0GJ45,WR-ALC/LSK-Avion	00012	($131,029.00)	J058,J059	03/24/2004	$30,738,188.00	N
F0960302D0088	000103		0GJ90,Warner Robins ALC/	00036	($2,227,644.00)	J058,J059	09/12/2003	$30,738,188.00	N
F0960302D0088	0002		0GJ90,Warner Robins ALC/	00040	$1,923,360.00	R425,J059	09/30/2002	$30,738,188.00	N
F0960302D0088	000204		0GJ90,Warner Robins ALC/	00034	$2,000,000.00	R425,J059	09/11/2003	$30,738,188.00	N
F0960302D0088	0003		0GJ90,Warner Robins ALC/	00040	$637,135.00	R425,J059	09/30/2002	$30,738,188.00	N
F0960302D0088	000301		0GJ90,Warner Robins ALC/	00040	$349,494.00	R425,J059	09/30/2002	$30,738,188.00	N
F0960302D0088	000302		0GJ90,Warner Robins ALC/	00036	$123,224.00	R425,J059	09/12/2003	$30,738,188.00	N
F0960302D0088	0004		0GJ90,Warner Robins ALC/	00020	$627,290.00	R425,J059	04/21/2003	$30,738,188.00	N
F0960302D0088	0005		0GJ90,Warner Robins ALC/	00029	$954,323.00	R425,J059	07/22/2003	$30,738,188.00	N
F0960302D0088	0006		0GJ90,Warner Robins ALC/	00036	$1,837,506.00	J058,J059	09/12/2003	$30,738,188.00	N
F0960302D0088	0006	04	0GJ45,WR-ALC/LSK-Avion	00008	$35,942.00	J058,J059	02/19/2004	$30,738,188.00	N
F0960302D0088	0006	05	0GJ45,WR-ALC/LSK-Avion	00012	($133,896.00)	J058,J059	03/24/2004	$30,738,188.00	N
F0960302D0088	000603		0GJ90,Warner Robins ALC/	00044	$47,525.00	J058,J059	09/29/2003	$30,738,188.00	N
F0960302D0088	0007		0GJ90,Warner Robins ALC/	00029	$996,461.00	5821,J059	07/31/2003	$30,738,188.00	N
F0960302D0088	0007	01	0GJ45,WR-ALC/LSK-Avion	00012	($90,587.00)	J058,J059	03/24/2004	$30,738,188.00	N
F0960302D0088	0008		0GJ90,Warner Robins ALC/	00035	$56,166.00	R425,J059	09/12/2003	$30,738,188.00	N
F0960302D0088	0009		0GJ90,Warner Robins ALC/	00033	$1,661,664.00	R425,J059	09/05/2003	$30,738,188.00	N
F0960302D0088	0010		0GJ90,Warner Robins ALC/	00043	$610,214.00	J058,J059	09/26/2003	$30,738,188.00	N
F0960302D0088	0010	02	0GJ45,WR-ALC/LSK-Avion	00012	($46,398.00)	J058,J059	03/24/2004	$30,738,188.00	N
F0960302D0088	0011		0GJ45,WR-ALC/LSK-Avion	00008	$5,477,368.00	J058,J059	02/19/2004	$30,738,188.00	N

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F0960302D0088	0011	01	0GJ45,WR-ALC/LSK-Avion	00012	($453,323.00)	J058,J059	03/24/2004	$30,738,188.00	N
F0960302D0088	0012		0GJ45,WR-ALC/LSK-Avion	00020	$492,755.00	J058,J059	04/19/2004	$30,738,188.00	N
F0960302D0088	0012	01	0GJ45,WR-ALC/LSK-Avion	00014	$492,755.00	J058,J059	04/19/2004	$30,738,188.00	N
F0960302D0088	0013		0GJ45,WR-ALC/LSK-Avion	00020	$475,750.00	J058,J059	06/02/2004	$30,738,188.00	N

$30,738,188.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302D0133			0GJ90,Warner Robins ALC/	00006	$0.00	J059,J059	12/31/2002	$1,193,605.00	N
F0960302D0133	0001		0GJ90,Warner Robins ALC/	00006	$685,680.00	J059,J059	12/31/2002	$1,193,605.00	N
F0960302D0133	0002		0GJ45,WR-ALC/LSK-Avion	00014	$507,925.00	J059,J059	12/31/2003	$1,193,605.00	N

$1,193,605.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302G0013	0001		0GJ00,Warner Robins ALC/	00005	$1,165,644.00	R414,R414	12/19/2002	$15,895,622.00	N
F0960302G0013	0001	03	0GJ46,WR-ALC/LSK-EW S	00008	($709,000.00)	R414,R414	02/09/2004	$15,895,622.00	N
F0960302G0013	0001	03	0GJ46,WR-ALC/LSK-EW S	00012	$807,398.00	R414,R414	03/08/2004	$15,895,622.00	N
F0960302G0013	0001	04	0GJ46,WR-ALC/LSK-EW S	00023	$807,398.00	R414,R414	03/08/2004	$15,895,622.00	N
F0960302G0013	0001	04	0GJ46,WR-ALC/LSK-EW S	00022	$807,398.00	R414,R414	05/20/2004	$15,895,622.00	N
F0960302G0013	0001	05	0GJ46,WR-ALC/LSK-EW S	00023	$792,000.00	R414,R414	05/25/2004	$15,895,622.00	N
F0960302G0013	0001	06	0GJ46,WR-ALC/LSK-EW S	00030	$77,025.00	R414,R414	07/22/2004	$15,895,622.00	N
F0960302G0013	000101		0GJ00,Warner Robins ALC/	00022	$475,000.00	R414,R414	04/17/2003	$15,895,622.00	N
F0960302G0013	0002		0GJ00,Warner Robins ALC/	00034	$2,496,759.00	R414,R414	07/31/2003	$15,895,622.00	N
F0960302G0013	0003		0GJ46,WR-ALC/LSK-EW S	00011	$1,900,000.00	R414,R414	02/25/2004	$15,895,622.00	N
F0960302G0013	0004		0GJ46,WR-ALC/LSK-EW S	00011	$5,750,000.00	R414,R414	03/02/2004	$15,895,622.00	N
F0960302G0013	0009	02	0GJ46,WR-ALC/LSK-EW S	00023	$817,000.00	R414,R414	05/25/2004	$15,895,622.00	N

$15,895,622.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960302M1960			0GJ70,Warner Robins ALC/	00098	$448,827.00	R414,R414	08/28/2002	$1,322,438.00	N
F0960302M1960	P00001		0GJ70,Warner Robins ALC/	00081	$873,611.00	R414,R414	06/06/2003	$1,322,438.00	N

$1,322,438.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0020		0GJ20,Warner Robins ALC/	00045	$2,613,500.00	R418,R418	06/23/2003	$2,613,500.00	N

$2,613,500.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0062		0GJ80,Warner Robins ALC/	00001	$1,950,000.00	J016,J016	12/31/2002	$2,970,000.00	N
F0960303C0062	P00005	0GJ57,WR-ALC/LTKC	00004	$325,000.00	R425,J016	05/07/2004	$2,970,000.00	N
F0960303C0062	P00004	0GJ80,Warner Robins ALC/	00002	$695,000.00	J016,J016	09/17/2003	$2,970,000.00	N

$2,970,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0096		0GJ30,Warner Robins ALC/	00004	$1,000,000.00	J015,J015	02/06/2003	$6,069,000.00	N
F0960303C0096	P00009	0GJ30,Warner Robins ALC/	00005	$100,000.00	J015,J015	01/13/2004	$6,069,000.00	N
F0960303C0096	P00013	0GJ30,Warner Robins ALC/	00011	$79,000.00	J015,J015	06/25/2004	$6,069,000.00	N
F0960303C0096	P00003	0GJ30,Warner Robins ALC/	00009	$280,000.00	J016,J015	06/28/2003	$6,069,000.00	N
F0960303C0096	P00004	0GJ30,Warner Robins ALC/	00012	$100,000.00	J015,J015	07/18/2003	$6,069,000.00	N
F0960303C0096	P00005	0GJ30,Warner Robins ALC/	00013	$410,000.00	J015,J015	07/30/2003	$6,069,000.00	N
F0960303C0096	P00007	0GJ30,Warner Robins ALC/	00016	$1,200,000.00	J015,J015	09/16/2003	$6,069,000.00	N
F0960303C0096	PZ0001	0GJ30,Warner Robins ALC/	00008	$1,450,000.00	J015,J015	04/02/2003	$6,069,000.00	N
F0960303C0096	PZ0001	0GJ50,Warner Robins ALC/	00009	$1,450,000.00	J015,J015	04/02/2003	$6,069,000.00	N
F0960303C0096	PZ0001	0GJ30,Warner Robins ALC/	00007	($1,450,000.00)	J015,J015	06/02/2003	$6,069,000.00	N

$6,069,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0120		0GJ70,Warner Robins ALC/	00044	$1,763,000.00	B599,B599	02/28/2003	$1,908,439.00	N
F0960303C0120	P00002	0GJ70,Warner Robins ALC/	00128	$145,439.00	B599,B599	09/04/2003	$1,908,439.00	N

$1,908,439.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0204		0GJ40,Warner Robins ALC/	00018	$1,509,268.00	R706,R706	03/31/2003	$3,054,864.00	N

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F0960303C0204	P00003	0GJ40,Warner Robins ALC/	00015	$1,510,596.00	R706,R706	03/18/2004	$3,054,864.00	N
F0960303C0204	P00001	0GJ40,Warner Robins ALC/	00038	$35,000.00	R706,R706	08/21/2003	$3,054,864.00	N

$3,054,864.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0239		0GJ40,Warner Robins ALC/	00025	$2,809,665.00	J015,J015	05/29/2003	$3,222,497.00	N
F0960303C0239	P00003	0GJ40,Warner Robins ALC/	00001	$47,467.00	J015,J015	12/02/2003	$3,222,497.00	N
F0960303C0239	P00004	0GJ40,Warner Robins ALC/	00007	$39,327.00	J015,J015	01/21/2004	$3,222,497.00	N
F0960303C0239	P00006	0GJ40,Warner Robins ALC/	00029	$326,038.00	J015,J015	06/04/2004	$3,222,497.00	N

$3,222,497.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0268		0GJ90,Warner Robins ALC/	00026	$1,478,000.00	R421,R421	06/20/2003	$3,337,412.00	N
F0960303C0268	P00001	0GJ45,WR-ALC/LSK-Avion	00001	$26,412.00	R421,R421	12/05/2003	$3,337,412.00	N
F0960303C0268	P00002	0GJ45,WR-ALC/LSK-Avion	00006	$355,000.00	R421,R421	02/03/2004	$3,337,412.00	N
F0960303C0268	PZ0001	0GJ90,Warner Robins ALC/	00044	$1,478,000.00	R421,R421	09/29/2003	$3,337,412.00	N

$3,337,412.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0289		0GJ70,Warner Robins ALC/	00084	$486,596.00	J099,J099	06/18/2003	$1,330,098.00	N
F0960303C0289	P00004	0GJ72,WR-ALC/LEKS	00001	$395,668.00	6650,J099	12/02/2003	$1,330,098.00	N
F0960303C0289	P00006	0GJ72,WR-ALC/LEKS	00015	$35,000.00	J099,J099	04/01/2004	$1,330,098.00	N
F0960303C0289	P00008	0GJ72,WR-ALC/LEKS	00013	$300,000.00	J099,J099	05/24/2004	$1,330,098.00	N
F0960303C0289	P00002	0GJ70,Warner Robins ALC/	00120	$112,834.00	J099,J099	08/21/2003	$1,330,098.00	N

$1,330,098.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0387		0GJ40,Warner Robins ALC/	00040	$1,950,000.00	R414,R414	09/09/2003	$1,950,000.00	N

$1,950,000.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0402		0GJ00,Warner Robins ALC/	00051	$9,752,465.00	R414,R414	09/30/2003	$11,768,210.00	N
F0960303C0402	P00001	0GJ46,WR-ALC/LSK-EW S	00004	$2,015,745.00	R414,R414	12/22/2003	$11,768,210.00	N

$11,768,210.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0466		0GJ60,Warner Robins ALC/	00023	$2,995,230.00	R799,R799	09/25/2003	$2,995,230.00	N

$2,995,230.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0468		0GJ00,Warner Robins ALC/	00048	$1,825,000.00	R425,R425	09/25/2003	$1,825,000.00	N

$1,825,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0494		0GJ90,Warner Robins ALC/	00047	$1,597,795.00	J058,J058	09/30/2003	$1,597,795.00	N

$1,597,795.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0500		0GJ90,Warner Robins ALC/	00043	$1,764,410.00	R414,R414	09/26/2003	$1,764,410.00	N

$1,764,410.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303C0509		0GJ40,Warner Robins ALC/	00047	$3,672,438.00	J015,J015	09/30/2003	$3,672,438.00	N

$3,672,438.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0018		0GJ60,Warner Robins ALC/	00002	$0.00	R414,R414	12/23/2002	$2,951,238.00	N
F0960303D0018	0001	0GJ60,Warner Robins ALC/	00002	$555,959.00	R414,R414	12/23/2002	$2,951,238.00	N
F0960303D0018	0002	0GJ60,Warner Robins ALC/	00004	$495,000.00	R414,R414	01/27/2003	$2,951,238.00	N
F0960303D0018	0003	0GJ60,Warner Robins ALC/	00005	$279,016.00	R414,R414	02/07/2003	$2,951,238.00	N

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F0960303D0018	0004		0GJ60,Warner Robins ALC/	00003	$557,042.00	R414,R414	12/30/2003	$2,951,238.00	N
F0960303D0018	0005		0GJ60,Warner Robins ALC/	00006	$464,067.00	R414,R414	02/13/2004	$2,951,238.00	N
F0960303D0018	0006		0GJ60,Warner Robins ALC/	00006	$440,154.00	R414,R414	02/13/2004	$2,951,238.00	N
F0960303D0018	0006	02	0GJ60,Warner Robins ALC/	00016	$160,000.00	R414,R414	07/14/2004	$2,951,238.00	N

$2,951,238.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0019			0GJ70,Warner Robins ALC/	00026	$0.00	R499,R499	01/15/2003	$2,410,376.00	N
F0960303D0019	0004		0GJ70,Warner Robins ALC/	00088	$167,011.00	6080,R499	07/02/2003	$2,410,376.00	N
F0960303D0019	0005		0GJ70,Warner Robins ALC/	00123	$159,265.00	6080,R499	08/29/2003	$2,410,376.00	N
F0960303D0019	0005	A1	0GJ72,WR-ALC/LEKS	00009	($44,479.00)	6650,R499	11/21/2003	$2,410,376.00	N
F0960303D0019	0006		0GJ70,Warner Robins ALC/	00125	$257,443.00	6650,R499	09/03/2003	$2,410,376.00	N
F0960303D0019	0006	1A	0GJ72,WR-ALC/LEKS	00009	($90,723.00)	6650,R499	12/04/2003	$2,410,376.00	N
F0960303D0019	0007		0GJ70,Warner Robins ALC/	00000	$468,620.00	6650,R499	11/13/2003	$2,410,376.00	N
F0960303D0019	0007		0GJ72,WR-ALC/LEKS	00001	$468,620.00	6650,R499	11/13/2003	$2,410,376.00	N
F0960303D0019	0007	1A	0GJ72,WR-ALC/LEKS	00009	($171,282.00)	6650,R499	03/24/2004	$2,410,376.00	N
F0960303D0019	0008		0GJ72,WR-ALC/LEKS	00003	$157,779.00	6650,R499	12/30/2003	$2,410,376.00	N
F0960303D0019	0008	1A	0GJ72,WR-ALC/LEKS	00009	($80,251.00)	6650,R499	03/24/2004	$2,410,376.00	N
F0960303D0019	0009		0GJ72,WR-ALC/LEKS	00006	$262,309.00	6650,R499	02/25/2004	$2,410,376.00	N
F0960303D0019	0009	1A	0GJ72,WR-ALC/LEKS	00010	($75,122.00)	6650,R499	04/13/2004	$2,410,376.00	N
F0960303D0019	F0960303D00190001		0GJ70,Warner Robins ALC/	00043	$284,268.00	6650,R499	02/28/2003	$2,410,376.00	N
F0960303D0019	F0960303D00190002		0GJ70,Warner Robins ALC/	00051	$68,425.00	6080,R499	03/18/2003	$2,410,376.00	N
F0960303D0019	F0960303D00190003		0GJ70,Warner Robins ALC/	00072	$116,636.00	6080,R499	05/13/2003	$2,410,376.00	N

$2,410,376.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0023	0001		0GJ60,Warner Robins ALC/	00002	$157,280.00	R414,R414	12/20/2002	$2,779,226.00	N
F0960303D0023	0002		0GJ60,Warner Robins ALC/	00012	$846,658.00	R414,R414	06/01/2003	$2,779,226.00	N
F0960303D0023	0004		0GJ60,Warner Robins ALC/	00014	$207,806.00	R414,R414	07/14/2003	$2,779,226.00	N
F0960303D0023	0004	02	0GJ60,Warner Robins ALC/	00015	$266,059.00	R414,R414	07/07/2004	$2,779,226.00	N
F0960303D0023	0005		0GJ60,Warner Robins ALC/	00018	$158,350.00	R414,R414	09/08/2003	$2,779,226.00	N
F0960303D0023	0006		0GJ60,Warner Robins ALC/	00001	$146,783.00	R414,R414	12/01/2003	$2,779,226.00	N
F0960303D0023	0007		0GJ60,Warner Robins ALC/	00003	$125,991.00	R414,R414	01/01/2004	$2,779,226.00	N

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F0960303D0023	0008		0GJ60,Warner Robins ALC/	00013	$870,299.00	R414,R414	06/01/2004	$2,779,226.00	N

$2,779,226.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0029			0GJ00,Warner Robins ALC/	00019	$0.00	R414,R414	03/25/2003	$37,575,064.00	Y
F0960303D0029	0001		0GJ00,Warner Robins ALC/	00018	$1,899,787.00	R414,R414	03/25/2003	$37,575,064.00	Y
F0960303D0029	0002		0GJ00,Warner Robins ALC/	00019	$1,170,794.00	R414,R414	04/01/2003	$37,575,064.00	Y
F0960303D0029	0002	01	0GJ40,Warner Robins ALC/	00016	$311,000.00	R414,R414	03/30/2004	$37,575,064.00	Y
F0960303D0029	0003		0GJ00,Warner Robins ALC/	00028	$328,652.00	R414,R414	05/21/2003	$37,575,064.00	Y
F0960303D0029	0004		0GJ00,Warner Robins ALC/	00038	$1,099,973.00	R414,R414	08/11/2003	$37,575,064.00	Y
F0960303D0029	000401		0GJ90,Warner Robins ALC/	00042	$1,462,222.00	R414,R414	09/23/2003	$37,575,064.00	Y
F0960303D0029	0005		0GJ00,Warner Robins ALC/	00035	$1,799,984.00	R414,R414	07/25/2003	$37,575,064.00	Y
F0960303D0029	0006		0GJ00,Warner Robins ALC/	00035	$7,189,412.00	R414,R414	07/29/2003	$37,575,064.00	Y
F0960303D0029	0007		0GJ00,Warner Robins ALC/	00042	$603,964.00	R414,R414	09/11/2003	$37,575,064.00	Y
F0960303D0029	0008		0GJ00,Warner Robins ALC/	00039	$299,962.00	R414,R414	08/25/2003	$37,575,064.00	Y
F0960303D0029	0009		0GJ90,Warner Robins ALC/	00038	$975,488.00	R414,R414	09/15/2003	$37,575,064.00	Y
F0960303D0029	0010		0GJ00,Warner Robins ALC/	00046	$1,649,949.00	R414,R414	09/22/2003	$37,575,064.00	Y
F0960303D0029	0011		0GJ46,WR-ALC/LSK-EW S	00011	$4,711,416.00	R414,R414	02/25/2004	$37,575,064.00	Y
F0960303D0029	0012		0GJ40,Warner Robins ALC/	00017	$2,149,849.00	R414,R414	03/31/2004	$37,575,064.00	Y
F0960303D0029	0013		0GJ40,Warner Robins ALC/	00014	$2,269,828.00	R414,R414	03/11/2004	$37,575,064.00	Y
F0960303D0029	0013	01	0GJ46,WR-ALC/LSK-EW S	00029	$289,391.00	R414,R414	06/30/2004	$37,575,064.00	Y
F0960303D0029	0014		0GJ40,Warner Robins ALC/	00017	$1,499,987.00	R414,R414	03/31/2004	$37,575,064.00	Y
F0960303D0029	0015		0GJ40,Warner Robins ALC/	00020	$1,400,000.00	R414,R414	04/14/2004	$37,575,064.00	Y
F0960303D0029	0016		0GJ40,Warner Robins ALC/	00016	$2,549,992.00	R414,R414	03/23/2004	$37,575,064.00	Y
F0960303D0029	0017		0GJ40,Warner Robins ALC/	00017	$898,919.00	R414,R414	04/01/2004	$37,575,064.00	Y
F0960303D0029	0018		0GJ46,WR-ALC/LSK-EW S	00024	$1,102,075.00	R414,R414	06/02/2004	$37,575,064.00	Y
F0960303D0029	0019		0GJ46,WR-ALC/LSK-EW S	00029	$1,912,420.00	R414,R414	06/30/2004	$37,575,064.00	Y

$37,575,064.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0064	0001	0GJ60,Warner Robins ALC/	00013	$9,375,500.00	J016,J016	06/19/2003	$11,936,030.00	N
F0960303D0064	0003	0GJ60,Warner Robins ALC/	00000	$757,680.00	2835,J016	10/17/2003	$11,936,030.00	N
F0960303D0064	0004	0GJ60,Warner Robins ALC/	00009	$802,850.00	4320,J016	03/31/2004	$11,936,030.00	N

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F0960303D0064	0004	01	0GJ60,Warner Robins ALC/	00013	$1,000,000.00	4320,J016	05/25/2004	$11,936,030.00	N

$11,936,030.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0095			0GJ70,Warner Robins ALC/	00081	$0.00	J073,J073	06/11/2003	$198,379,944.00	Y
F0960303D0095			0GJ70,Warner Robins ALC/	00087	$0.00	J073,J073	07/01/2003	$198,379,944.00	Y
F0960303D0095	0001		0GJ70,Warner Robins ALC/	00082	$262,000.00	J073,J073	06/11/2003	$198,379,944.00	Y
F0960303D0095	0001		0GJ70,Warner Robins ALC/	00087	$262,000.00	J073,J073	07/01/2003	$198,379,944.00	Y
F0960303D0095	0002		0GJ70,Warner Robins ALC/	00164	$21,854,377.00	J073,J073	09/26/2003	$198,379,944.00	Y
F0960303D0095	0002	02	0GJ67,WR-ALC/LXKC	00004	$56,150.00	J070,J073	12/02/2003	$198,379,944.00	Y
F0960303D0095	0002	03	0GJ67,WR-ALC/LXKC	00010	$407,430.00	J070,J073	12/19/2003	$198,379,944.00	Y
F0960303D0095	0002	06	0GJ67,WR-ALC/LXKC	00017	$118,500.00	J070,J073	01/22/2004	$198,379,944.00	Y
F0960303D0095	0002	08	0GJ67,WR-ALC/LXKC	00020	$30,926.00	J070,J073	02/23/2004	$198,379,944.00	Y
F0960303D0095	0002	10	0GJ67,WR-ALC/LXKC	00021	$31,582.00	J070,J073	03/05/2004	$198,379,944.00	Y
F0960303D0095	000201		0GJ70,Warner Robins ALC/	00167	$1,160,433.00	J073,J073	09/29/2003	$198,379,944.00	Y
F0960303D0095	0003		0GJ67,WR-ALC/LXKC	00007	$694,150.00	J070,J073	12/31/2003	$198,379,944.00	Y
F0960303D0095	0003	03	0GJ67,WR-ALC/LXKC	00035	$85,360.00	J070,J073	05/26/2004	$198,379,944.00	Y
F0960303D0095	0004		0GJ67,WR-ALC/LXKC	00007	$231,217.00	J070,J073	12/31/2003	$198,379,944.00	Y
F0960303D0095	0005		0GJ67,WR-ALC/LXKC	00008	$198,600.00	J070,J073	12/30/2003	$198,379,944.00	Y
F0960303D0095	0005	02	0GJ67,WR-ALC/LXKC	00035	($67,486.00)	J070,J073	05/25/2004	$198,379,944.00	Y
F0960303D0095	0006		0GJ67,WR-ALC/LXKC	00008	$250,000.00	J070,J073	12/30/2003	$198,379,944.00	Y
F0960303D0095	0006	02	0GJ67,WR-ALC/LXKC	00035	($114,581.00)	J070,J073	05/26/2004	$198,379,944.00	Y
F0960303D0095	0007		0GJ67,WR-ALC/LXKC	00008	$74,473.00	J070,J073	12/30/2003	$198,379,944.00	Y
F0960303D0095	0008		0GJ67,WR-ALC/LXKC	00008	$160,318.00	J070,J073	12/30/2003	$198,379,944.00	Y
F0960303D0095	0008	02	0GJ67,WR-ALC/LXKC	00035	($73,997.00)	J070,J073	05/26/2004	$198,379,944.00	Y
F0960303D0095	0009		0GJ67,WR-ALC/LXKC	00007	$531,557.00	J070,J073	12/30/2003	$198,379,944.00	Y
F0960303D0095	0009	03	0GJ67,WR-ALC/LXKC	00027	$664,000.00	J070,J073	04/15/2004	$198,379,944.00	Y
F0960303D0095	0010		0GJ67,WR-ALC/LXKC	00007	$970,906.00	J070,J073	12/30/2003	$198,379,944.00	Y
F0960303D0095	0011		0GJ67,WR-ALC/LXKC	00009	$1,820,704.00	J070,J073	12/23/2003	$198,379,944.00	Y
F0960303D0095	0011	04	0GJ67,WR-ALC/LXKC	00032	$50,000.00	J070,J073	05/21/2004	$198,379,944.00	Y
F0960303D0095	0012		0GJ67,WR-ALC/LXKC	00008	$25,000.00	J070,J073	12/24/2003	$198,379,944.00	Y
F0960303D0095	0012	02	0GJ67,WR-ALC/LXKC	00031	($25,000.00)	J070,J073	05/19/2004	$198,379,944.00	Y
F0960303D0095	0013		0GJ67,WR-ALC/LXKC	00007	$72,564.00	J070,J073	12/30/2003	$198,379,944.00	Y
F0960303D0095	0014		0GJ67,WR-ALC/LXKC	00007	$129,769.00	J070,J073	12/30/2003	$198,379,944.00	Y

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F0960303D0095	0014	04	0GJ67,WR-ALC/LXKC	00030	$40,000.00	J070,J073	05/13/2004	$198,379,944.00	Y
F0960303D0095	0015		0GJ67,WR-ALC/LXKC	00007	$205,826.00	J070,J073	12/30/2003	$198,379,944.00	Y
F0960303D0095	0016		0GJ67,WR-ALC/LXKC	00021	$145,000.00	J070,J073	03/02/2004	$198,379,944.00	Y
F0960303D0095	0017		0GJ67,WR-ALC/LXKC	00008	$538,000.00	J070,J073	12/29/2003	$198,379,944.00	Y
F0960303D0095	0018		0GJ67,WR-ALC/LXKC	00021	$115,000.00	J070,J073	02/26/2004	$198,379,944.00	Y
F0960303D0095	0019		0GJ67,WR-ALC/LXKC	00007	$295,000.00	J070,J073	12/30/2003	$198,379,944.00	Y
F0960303D0095	0019	03	0GJ67,WR-ALC/LXKC	00021	$311,896.00	J070,J073	03/02/2004	$198,379,944.00	Y
F0960303D0095	0019	05	0GJ67,WR-ALC/LXKC	00031	$328,103.00	J070,J073	03/29/2004	$198,379,944.00	Y
F0960303D0095	0019	06	0GJ67,WR-ALC/LXKC	00042	($478,872.00)	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	0020		0GJ67,WR-ALC/LXKC	00009	$4,500,000.00	J070,J073	12/24/2003	$198,379,944.00	Y
F0960303D0095	0020	04	0GJ67,WR-ALC/LXKC	00030	$347,000.00	J070,J073	04/30/2004	$198,379,944.00	Y
F0960303D0095	0020	05	0GJ67,WR-ALC/LXKC	00042	($566,000.00)	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	0021		0GJ67,WR-ALC/LXKC	00022	$493,712.00	J070,J073	03/25/2004	$198,379,944.00	Y
F0960303D0095	0022		0GJ67,WR-ALC/LXKC	00021	$155,928.00	J070,J073	03/08/2004	$198,379,944.00	Y
F0960303D0095	0023		0GJ67,WR-ALC/LXKC	00019	$375,000.00	J070,J073	02/05/2004	$198,379,944.00	Y
F0960303D0095	0024		0GJ67,WR-ALC/LXKC	00021	$460,124.00	J070,J073	03/01/2004	$198,379,944.00	Y
F0960303D0095	0025		0GJ67,WR-ALC/LXKC	00024	$3,139,439.00	J070,J073	03/26/2004	$198,379,944.00	Y
F0960303D0095	0027		0GJ67,WR-ALC/LXKC	00020	$86,968.00	J070,J073	02/24/2004	$198,379,944.00	Y
F0960303D0095	0041		0GJ67,WR-ALC/LXKC	00021	$117,736.00	J070,J073	03/01/2004	$198,379,944.00	Y
F0960303D0095	0041	02	0GJ67,WR-ALC/LXKC	00030	$78,000.00	J070,J073	05/13/2004	$198,379,944.00	Y
F0960303D0095	0041	03	0GJ67,WR-ALC/LXKC	00043	($97,617.00)	J070,J073	06/26/2004	$198,379,944.00	Y
F0960303D0095	0047		0GJ67,WR-ALC/LXKC	00025	$292,884.00	J070,J073	03/29/2004	$198,379,944.00	Y
F0960303D0095	0050		0GJ67,WR-ALC/LXKC	00025	$137,499.00	J070,J073	03/29/2004	$198,379,944.00	Y
F0960303D0095	0052		0GJ67,WR-ALC/LXKC	00029	$81,704.00	J070,J073	04/27/2004	$198,379,944.00	Y
F0960303D0095	0053		0GJ67,WR-ALC/LXKC	00021	$300,000.00	J070,J073	03/01/2004	$198,379,944.00	Y
F0960303D0095	0054		0GJ67,WR-ALC/LXKC	00024	$471,229.00	J070,J073	03/31/2004	$198,379,944.00	Y
F0960303D0095	0055		0GJ67,WR-ALC/LXKC	00024	$391,135.00	J070,J073	03/31/2004	$198,379,944.00	Y
F0960303D0095	0056		0GJ67,WR-ALC/LXKC	00023	$629,449.00	J070,J073	03/24/2004	$198,379,944.00	Y
F0960303D0095	0056	01	0GJ67,WR-ALC/LXKC	00042	$130,000.00	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	0060		0GJ67,WR-ALC/LXKC	00022	$95,000.00	J070,J073	03/08/2004	$198,379,944.00	Y
F0960303D0095	0060	02	0GJ67,WR-ALC/LXKC	00037	($48,864.00)	J070,J073	06/15/2004	$198,379,944.00	Y
F0960303D0095	0062		0GJ67,WR-ALC/LXKC	00025	$3,184,379.00	J070,J073	03/25/2004	$198,379,944.00	Y
F0960303D0095	0063		0GJ67,WR-ALC/LXKC	00024	$242,936.00	J070,J073	03/31/2004	$198,379,944.00	Y
F0960303D0095	0063	02	0GJ67,WR-ALC/LXKC	00030	$967,701.00	J070,J073	04/29/2004	$198,379,944.00	Y
F0960303D0095	0064		0GJ67,WR-ALC/LXKC	00030	$1,304,000.00	J070,J073	04/28/2004	$198,379,944.00	Y

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F0960303D0095	0064	01	0GJ67,WR-ALC/LXKC	00041	($1,304,000.00)	J070,J073	06/24/2004	$198,379,944.00	Y
F0960303D0095	0069		0GJ67,WR-ALC/LXKC	00025	$98,813.00	J070,J073	03/29/2004	$198,379,944.00	Y
F0960303D0095	0072		0GJ67,WR-ALC/LXKC	00029	$449,402.00	J070,J073	04/30/2004	$198,379,944.00	Y
F0960303D0095	0072	01	0GJ67,WR-ALC/LXKC	00030	$49,517.00	J070,J073	05/13/2004	$198,379,944.00	Y
F0960303D0095	0074		0GJ67,WR-ALC/LXKC	00024	$209,655.00	J070,J073	03/31/2004	$198,379,944.00	Y
F0960303D0095	0078		0GJ67,WR-ALC/LXKC	00027	$1,714,610.00	J070,J073	04/14/2004	$198,379,944.00	Y
F0960303D0095	0081		0GJ67,WR-ALC/LXKC	00029	$183,504.00	J070,J073	04/27/2004	$198,379,944.00	Y
F0960303D0095	0084		0GJ67,WR-ALC/LXKC	00028	$93,000.00	J070,J073	04/28/2004	$198,379,944.00	Y
F0960303D0095	0132		0GJ67,WR-ALC/LXKC	00029	$33,328.00	J070,J073	04/30/2004	$198,379,944.00	Y
F0960303D0095	0134		0GJ67,WR-ALC/LXKC	00029	$600,000.00	J070,J073	04/30/2004	$198,379,944.00	Y
F0960303D0095	0134	01	0GJ67,WR-ALC/LXKC	00036	$1,950,000.00	J070,J073	06/08/2004	$198,379,944.00	Y
F0960303D0095	0134	02	0GJ67,WR-ALC/LXKC	00038	$603,446.00	J070,J073	06/16/2004	$198,379,944.00	Y
F0960303D0095	0152		0GJ67,WR-ALC/LXKC	00034	$115,768.00	J070,J073	05/28/2004	$198,379,944.00	Y
F0960303D0095	1001		0GJ67,WR-ALC/LXKC	00044	$4,412,336.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1002		0GJ67,WR-ALC/LXKC	00049	$27,788,460.00	J070,J073	07/01/2004	$198,379,944.00	Y
F0960303D0095	1003		0GJ67,WR-ALC/LXKC	00043	$365,209.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1004		0GJ67,WR-ALC/LXKC	00032	$106,944.00	J070,J073	05/24/2004	$198,379,944.00	Y
F0960303D0095	1005		0GJ67,WR-ALC/LXKC	00034	$67,486.00	J070,J073	06/07/2004	$198,379,944.00	Y
F0960303D0095	1006		0GJ67,WR-ALC/LXKC	00034	$114,581.00	J070,J073	06/07/2004	$198,379,944.00	Y
F0960303D0095	1008		0GJ67,WR-ALC/LXKC	00034	$73,997.00	J070,J073	06/07/2004	$198,379,944.00	Y
F0960303D0095	1011		0GJ67,WR-ALC/LXKC	00039	$993,243.00	J070,J073	06/21/2004	$198,379,944.00	Y
F0960303D0095	1012		0GJ67,WR-ALC/LXKC	00031	$25,000.00	J070,J073	05/21/2004	$198,379,944.00	Y
F0960303D0095	1013		0GJ67,WR-ALC/LXKC	00039	$38,262.00	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	1014		0GJ67,WR-ALC/LXKC	00039	$68,425.00	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	1015		0GJ67,WR-ALC/LXKC	00040	$107,414.00	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	1017		0GJ67,WR-ALC/LXKC	00049	$1,400,000.00	J070,J073	07/01/2004	$198,379,944.00	Y
F0960303D0095	1019		0GJ67,WR-ALC/LXKC	00045	$2,043,516.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1020		0GJ67,WR-ALC/LXKC	00046	$566,000.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1021		0GJ67,WR-ALC/LXKC	00046	$2,957,040.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1021	01	0GJ67,WR-ALC/LXKC	00047	($400,000.00)	J070,J073	07/08/2004	$198,379,944.00	Y
F0960303D0095	1021	02	0GJ67,WR-ALC/LXKC	00047	$1,072,923.00	J070,J073	07/12/2004	$198,379,944.00	Y
F0960303D0095	1022		0GJ67,WR-ALC/LXKC	00044	$299,394.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1023		0GJ67,WR-ALC/LXKC	00044	$173,000.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1024		0GJ67,WR-ALC/LXKC	00049	$4,333,004.00	J070,J073	07/01/2004	$198,379,944.00	Y
F0960303D0095	1025		0GJ67,WR-ALC/LXKC	00049	$5,870,000.00	J070,J073	07/01/2004	$198,379,944.00	Y

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F0960303D0095	1026		0GJ67,WR-ALC/LXKC	00049	$5,740,000.00	J070,J073	07/01/2004	$198,379,944.00	Y
F0960303D0095	1027		0GJ67,WR-ALC/LXKC	00050	$1,056,971.00	J070,J073	06/30/2004	$198,379,944.00	Y
F0960303D0095	1027	01	0GJ67,WR-ALC/LXKC	00047	$35,870.00	J070,J073	07/08/2004	$198,379,944.00	Y
F0960303D0095	1028		0GJ67,WR-ALC/LXKC	00033	$760,000.00	J070,J073	06/07/2004	$198,379,944.00	Y
F0960303D0095	1029		0GJ67,WR-ALC/LXKC	00045	$2,207,403.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1030		0GJ67,WR-ALC/LXKC	00036	$1,295,711.00	J070,J073	06/15/2004	$198,379,944.00	Y
F0960303D0095	1031		0GJ67,WR-ALC/LXKC	00050	$1,521,166.00	J070,J073	07/01/2004	$198,379,944.00	Y
F0960303D0095	1032		0GJ67,WR-ALC/LXKC	00040	$977,275.00	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	1034		0GJ67,WR-ALC/LXKC	00033	$48,684.00	J070,J073	06/07/2004	$198,379,944.00	Y
F0960303D0095	1035		0GJ67,WR-ALC/LXKC	00036	$349,530.00	J070,J073	06/14/2004	$198,379,944.00	Y
F0960303D0095	1038		0GJ67,WR-ALC/LXKC	00037	$37,834.00	J070,J073	06/21/2004	$198,379,944.00	Y
F0960303D0095	1039		0GJ67,WR-ALC/LXKC	00036	$539,157.00	J070,J073	06/14/2004	$198,379,944.00	Y
F0960303D0095	1040		0GJ67,WR-ALC/LXKC	00031	$37,834.00	J070,J073	05/21/2004	$198,379,944.00	Y
F0960303D0095	1042		0GJ67,WR-ALC/LXKC	00031	$77,226.00	J070,J073	05/19/2004	$198,379,944.00	Y
F0960303D0095	1043		0GJ67,WR-ALC/LXKC	00031	$48,684.00	J070,J073	05/19/2004	$198,379,944.00	Y
F0960303D0095	1044		0GJ67,WR-ALC/LXKC	00034	$47,076.00	J070,J073	06/07/2004	$198,379,944.00	Y
F0960303D0095	1045		0GJ67,WR-ALC/LXKC	00031	$32,835.00	J070,J073	05/19/2004	$198,379,944.00	Y
F0960303D0095	1046		0GJ67,WR-ALC/LXKC	00030	$61,508.00	J070,J073	05/19/2004	$198,379,944.00	Y
F0960303D0095	1047		0GJ67,WR-ALC/LXKC	00032	$1,235,506.00	J070,J073	05/21/2004	$198,379,944.00	Y
F0960303D0095	1048		0GJ67,WR-ALC/LXKC	00045	$2,329,378.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1049		0GJ67,WR-ALC/LXKC	00045	$2,266,316.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1051		0GJ67,WR-ALC/LXKC	00050	$9,636,940.00	J070,J073	07/01/2004	$198,379,944.00	Y
F0960303D0095	1051	01	0GJ67,WR-ALC/LXKC	00047	$347,000.00	J070,J073	07/08/2004	$198,379,944.00	Y
F0960303D0095	1052		0GJ67,WR-ALC/LXKC	00030	$688,296.00	J070,J073	05/19/2004	$198,379,944.00	Y
F0960303D0095	1053		0GJ67,WR-ALC/LXKC	00040	$780,000.00	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	1054		0GJ67,WR-ALC/LXKC	00044	$200,000.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1056		0GJ67,WR-ALC/LXKC	00032	$808,101.00	J070,J073	05/24/2004	$198,379,944.00	Y
F0960303D0095	1057		0GJ67,WR-ALC/LXKC	00036	$3,187,513.00	J070,J073	06/15/2004	$198,379,944.00	Y
F0960303D0095	1058		0GJ67,WR-ALC/LXKC	00037	$5,857,255.00	J070,J073	06/21/2004	$198,379,944.00	Y
F0960303D0095	1059		0GJ67,WR-ALC/LXKC	00040	$535,000.00	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	1060		0GJ67,WR-ALC/LXKC	00037	$48,684.00	J070,J073	06/21/2004	$198,379,944.00	Y
F0960303D0095	1062		0GJ67,WR-ALC/LXKC	00036	$1,240,000.00	J070,J073	06/14/2004	$198,379,944.00	Y
F0960303D0095	1062	01	0GJ67,WR-ALC/LXKC	00050	$2,957,805.00	J070,J073	06/30/2004	$198,379,944.00	Y
F0960303D0095	1063		0GJ67,WR-ALC/LXKC	00050	$1,863,789.00	J070,J073	07/01/2004	$198,379,944.00	Y
F0960303D0095	1065		0GJ67,WR-ALC/LXKC	00031	$35,085.00	J070,J073	05/19/2004	$198,379,944.00	Y

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F0960303D0095	1067		0GJ67,WR-ALC/LXKC	00035	$254,228.00	J070,J073	06/07/2004	$198,379,944.00	Y
F0960303D0095	1068		0GJ67,WR-ALC/LXKC	00031	$45,334.00	J070,J073	05/19/2004	$198,379,944.00	Y
F0960303D0095	1069		0GJ67,WR-ALC/LXKC	00032	$301,186.00	J070,J073	05/24/2004	$198,379,944.00	Y
F0960303D0095	1072		0GJ67,WR-ALC/LXKC	00031	$1,222,431.00	J070,J073	05/21/2004	$198,379,944.00	Y
F0960303D0095	1073		0GJ67,WR-ALC/LXKC	00046	$223,611.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1073	02	0GJ67,WR-ALC/LXKC	00048	$150,000.00	J070,J073	07/08/2004	$198,379,944.00	Y
F0960303D0095	1076		0GJ67,WR-ALC/LXKC	00044	$195,000.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1078		0GJ67,WR-ALC/LXKC	00049	$1,987,967.00	J070,J073	06/30/2004	$198,379,944.00	Y
F0960303D0095	1079		0GJ67,WR-ALC/LXKC	00038	$392,000.00	J070,J073	06/21/2004	$198,379,944.00	Y
F0960303D0095	1079	01	0GJ67,WR-ALC/LXKC	00045	$140,000.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1081		0GJ67,WR-ALC/LXKC	00035	$291,841.00	J070,J073	06/07/2004	$198,379,944.00	Y
F0960303D0095	1084		0GJ67,WR-ALC/LXKC	00037	$113,926.00	J070,J073	06/21/2004	$198,379,944.00	Y
F0960303D0095	1084	01	0GJ67,WR-ALC/LXKC	00047	$35,324.00	J070,J073	07/08/2004	$198,379,944.00	Y
F0960303D0095	1085		0GJ67,WR-ALC/LXKC	00033	$50,966.00	J070,J073	06/07/2004	$198,379,944.00	Y
F0960303D0095	1085	01	0GJ67,WR-ALC/LXKC	00043	$220,000.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1086		0GJ67,WR-ALC/LXKC	00045	$1,530,000.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1088		0GJ67,WR-ALC/LXKC	00038	$299,678.00	J070,J073	06/21/2004	$198,379,944.00	Y
F0960303D0095	1089		0GJ67,WR-ALC/LXKC	00043	$345,475.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1090		0GJ67,WR-ALC/LXKC	00047	$1,477,314.00	J070,J073	07/01/2004	$198,379,944.00	Y
F0960303D0095	1093		0GJ67,WR-ALC/LXKC	00037	$190,416.00	J070,J073	06/21/2004	$198,379,944.00	Y
F0960303D0095	1095		0GJ67,WR-ALC/LXKC	00034	$212,000.00	J070,J073	06/07/2004	$198,379,944.00	Y
F0960303D0095	1097		0GJ67,WR-ALC/LXKC	00046	$75,669.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1099		0GJ67,WR-ALC/LXKC	00046	$213,120.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1100		0GJ67,WR-ALC/LXKC	00045	$99,343.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1103		0GJ67,WR-ALC/LXKC	00039	$1,948,240.00	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	1104		0GJ67,WR-ALC/LXKC	00033	$43,816.00	J070,J073	06/07/2004	$198,379,944.00	Y
F0960303D0095	1108		0GJ67,WR-ALC/LXKC	00044	$1,660,930.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1108	02	0GJ67,WR-ALC/LXKC	00047	$491,291.00	J070,J073	07/08/2004	$198,379,944.00	Y
F0960303D0095	1109		0GJ67,WR-ALC/LXKC	00035	$1,309,356.00	J070,J073	06/14/2004	$198,379,944.00	Y
F0960303D0095	1112		0GJ67,WR-ALC/LXKC	00033	$299,964.00	J070,J073	06/07/2004	$198,379,944.00	Y
F0960303D0095	1113		0GJ67,WR-ALC/LXKC	00045	$30,356.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1114		0GJ67,WR-ALC/LXKC	00046	$60,000.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1115		0GJ67,WR-ALC/LXKC	00044	$1,584,504.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1116		0GJ67,WR-ALC/LXKC	00033	$632,466.00	J070,J073	06/04/2004	$198,379,944.00	Y
F0960303D0095	1118		0GJ67,WR-ALC/LXKC	00040	$541,732.00	J070,J073	06/25/2004	$198,379,944.00	Y

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F0960303D0095	1120		0GJ67,WR-ALC/LXKC	00040	$253,000.00	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	1125		0GJ67,WR-ALC/LXKC	00043	$327,850.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1129		0GJ67,WR-ALC/LXKC	00049	$1,158,519.00	J070,J073	07/01/2004	$198,379,944.00	Y
F0960303D0095	1133		0GJ67,WR-ALC/LXKC	00034	$123,670.00	J070,J073	06/07/2004	$198,379,944.00	Y
F0960303D0095	1134		0GJ67,WR-ALC/LXKC	00049	$1,410,000.00	J070,J073	07/01/2004	$198,379,944.00	Y
F0960303D0095	1135		0GJ67,WR-ALC/LXKC	00049	$3,659,465.00	J070,J073	07/01/2004	$198,379,944.00	Y
F0960303D0095	1136		0GJ67,WR-ALC/LXKC	00033	$402,069.00	J070,J073	06/07/2004	$198,379,944.00	Y
F0960303D0095	1137		0GJ67,WR-ALC/LXKC	00049	$1,569,737.00	J070,J073	06/30/2004	$198,379,944.00	Y
F0960303D0095	1140		0GJ67,WR-ALC/LXKC	00044	$279,844.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1141		0GJ67,WR-ALC/LXKC	00043	$661,731.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1143		0GJ67,WR-ALC/LXKC	00045	$70,839.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1144		0GJ67,WR-ALC/LXKC	00036	$2,092,931.00	J070,J073	06/15/2004	$198,379,944.00	Y
F0960303D0095	1145		0GJ67,WR-ALC/LXKC	00039	$165,000.00	J070,J073	01/01/2004	$198,379,944.00	Y
F0960303D0095	1147		0GJ67,WR-ALC/LXKC	00045	$147,335.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1148		0GJ67,WR-ALC/LXKC	00036	$145,018.00	J070,J073	06/14/2004	$198,379,944.00	Y
F0960303D0095	1150		0GJ67,WR-ALC/LXKC	00040	$921,495.00	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	1152		0GJ67,WR-ALC/LXKC	00048	$4,200,000.00	J070,J073	07/01/2004	$198,379,944.00	Y
F0960303D0095	1153		0GJ67,WR-ALC/LXKC	00034	$140,000.00	J070,J073	06/07/2004	$198,379,944.00	Y
F0960303D0095	1155		0GJ67,WR-ALC/LXKC	00040	$39,989.00	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	1156		0GJ67,WR-ALC/LXKC	00038	$556,516.00	J070,J073	06/21/2004	$198,379,944.00	Y
F0960303D0095	1158		0GJ67,WR-ALC/LXKC	00044	$175,000.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1159		0GJ67,WR-ALC/LXKC	00040	$40,438.00	J070,J073	06/23/2004	$198,379,944.00	Y
F0960303D0095	1161		0GJ67,WR-ALC/LXKC	00040	$133,000.00	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	1162		0GJ67,WR-ALC/LXKC	00043	$397,158.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1163		0GJ67,WR-ALC/LXKC	00044	$1,891,967.00	J070,J073	06/29/2004	$198,379,944.00	Y
F0960303D0095	1164		0GJ67,WR-ALC/LXKC	00041	$60,523.00	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	1167		0GJ67,WR-ALC/LXKC	00041	$223,668.00	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	1170		0GJ67,WR-ALC/LXKC	00041	$492,325.00	J070,J073	06/25/2004	$198,379,944.00	Y
F0960303D0095	7104	11	0GJ67,WR-ALC/LXKC	00038	($3,034,599.00)	J070,J073	06/17/2004	$198,379,944.00	Y

$198,379,944.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0100		0GJ30,Warner Robins ALC/	00015	$0.00	R425,R425	09/24/2003	$1,249,848.00	N
F0960303D0100	0001	0GJ30,Warner Robins ALC/	00002	$50,000.00	R425,R425	01/06/2004	$1,249,848.00	N

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F0960303D0100	0001	01	0GJ30,Warner Robins ALC/	00010	($50,000.00)	R425,R425	06/02/2004	$1,249,848.00	N
F0960303D0100	0001	01	0GJ30,Warner Robins ALC/	00010	($50,000.00)	R425,R425	06/03/2004	$1,249,848.00	N
F0960303D0100	0002		0GJ30,Warner Robins ALC/	00010	$599,924.00	R425,R425	06/02/2004	$1,249,848.00	N
F0960303D0100	0002		0GJ30,Warner Robins ALC/	00010	$599,924.00	R425,R425	06/03/2004	$1,249,848.00	N

$1,249,848.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0103			0GJ30,Warner Robins ALC/	00015	$0.00	R425,R425	09/24/2003	$1,669,801.00	N
F0960303D0103	0001		0GJ30,Warner Robins ALC/	00002	$50,000.00	R425,R425	01/06/2004	$1,669,801.00	N
F0960303D0103	0001	01	0GJ30,Warner Robins ALC/	00004	($50,000.00)	R425,R425	02/17/2004	$1,669,801.00	N
F0960303D0103	0002		0GJ30,Warner Robins ALC/	00004	$1,184,843.00	R425,R425	02/17/2004	$1,669,801.00	N
F0960303D0103	0003		0GJ30,Warner Robins ALC/	00011	$434,958.00	R425,R425	06/28/2004	$1,669,801.00	N

$1,669,801.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0126	0001		0GJ90,Warner Robins ALC/	00026	$63,000.00	R425,R425	06/20/2003	$1,724,499.00	N
F0960303D0126	0001	01	0GJ45,WR-ALC/LSK-Avion	00000	$63,000.00	R425,R425	11/26/2003	$1,724,499.00	N
F0960303D0126	0002		0GJ90,Warner Robins ALC/	00028	$400,000.00	R425,R425	07/10/2003	$1,724,499.00	N
F0960303D0126	0003		0GJ90,Warner Robins ALC/	00036	$498,000.00	R425,R425	08/29/2003	$1,724,499.00	N
F0960303D0126	0004		0GJ90,Warner Robins ALC/	00043	$700,499.00	R425,R425	09/29/2003	$1,724,499.00	N

$1,724,499.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960303D0165			0GJ60,Warner Robins ALC/	00023	$0.00	R706,R706	09/26/2003	$1,952,332.00	N
F0960303D0165	0001		0GJ60,Warner Robins ALC/	00023	$525,592.00	R706,R706	09/26/2003	$1,952,332.00	N
F0960303D0165	0002		0GJ60,Warner Robins ALC/	00009	$359,314.00	R706,R706	03/26/2004	$1,952,332.00	N
F0960303D0165	0002		0GJ60,Warner Robins ALC/	00009	$667,296.00	R706,R706	03/26/2004	$1,952,332.00	N
F0960303D0165	0003		0GJ20,Warner Robins ALC/	00041	$251,051.00	J099,R706	04/16/2004	$1,952,332.00	N
F0960303D0165	0004		0GJ20,Warner Robins ALC/	00041	$113,627.00	J099,R706	04/16/2004	$1,952,332.00	N
F0960303D0165	Q607		0GJ20,Warner Robins ALC/	00055	$35,452.00	J099,R706	06/18/2004	$1,952,332.00	N

$1,952,332.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960394C0850	P00124	0GJ67,WR-ALC/LXKC	00019	$46,236.00	J059,J059	01/28/2004	$3,935,537.00	N
F0960394C0850	P00118	0GJ50,Warner Robins ALC/	00490	($425,000.00)	J015,J059	09/05/2001	$3,935,537.00	N
F0960394C0850	P00119	0GJ50,Warner Robins ALC/	00580	$1,225,000.00	J059,J059	09/17/2001	$3,935,537.00	N
F0960394C0850	P00121	0GJ50,Warner Robins ALC/	00006	$1,400,275.00	J015,J059	12/22/2001	$3,935,537.00	N
F0960394C0850	P00122	0GJ50,Warner Robins ALC/	00021	$616,692.00	J059,J059	05/23/2002	$3,935,537.00	N
F0960394C0850	P00123	0GJ00,Warner Robins ALC/	00000	$323,667.00	J059,J059	11/01/2002	$3,935,537.00	N
F0960394C0850	P00123	0GJ50,Warner Robins ALC/	00002	$323,667.00	J059,J059	11/01/2002	$3,935,537.00	N

$3,935,537.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960397C0158	P00031	0GJ30,Warner Robins ALC/	00115	($61,114.00)	J015,J015	09/17/2001	$12,323,859.00	Y
F0960397C0158	P00043	0GJ30,Warner Robins ALC/	00017	$143,000.00	J015,J015	03/12/2002	$12,323,859.00	Y
F0960397C0158	P00046	0GJ30,Warner Robins ALC/	00018	$738,943.00	J015,J015	04/18/2002	$12,323,859.00	Y
F0960397C0158	P00047	0GJ30,Warner Robins ALC/	00018	$745,041.00	1560,J015	04/18/2002	$12,323,859.00	Y
F0960397C0158	P00048	0GJ30,Warner Robins ALC/	00017	$120,000.00	J015,J015	04/26/2002	$12,323,859.00	Y
F0960397C0158	P00051	0GJ30,Warner Robins ALC/	00017	$703,385.00	J015,J015	09/18/2002	$12,323,859.00	Y
F0960397C0158	P00053	0GJ30,Warner Robins ALC/	00017	$140,843.00	1560,J015	09/30/2002	$12,323,859.00	Y
F0960397C0158	P00054	0GJ30,Warner Robins ALC/	00017	$1,828,519.00	1560,J015	09/30/2002	$12,323,859.00	Y
F0960397C0158	P00055	0GJ30,Warner Robins ALC/	00017	$195,147.00	1560,J015	01/06/2003	$12,323,859.00	Y
F0960397C0158	P00056	0GJ30,Warner Robins ALC/	00002	$947,216.00	J015,J015	01/06/2003	$12,323,859.00	Y
F0960397C0158	P00060	0GJ30,Warner Robins ALC/	00003	$947,216.00	1560,J015	02/03/2003	$12,323,859.00	Y
F0960397C0158	P00061	0GJ30,Warner Robins ALC/	00003	$1,395,685.00	1560,J015	02/05/2003	$12,323,859.00	Y
F0960397C0158	P00062	0GJ30,Warner Robins ALC/	00013	$977,216.00	1560,J015	05/23/2003	$12,323,859.00	Y
F0960397C0158	P00063	0GJ30,Warner Robins ALC/	00011	$947,216.00	1560,J015	07/10/2003	$12,323,859.00	Y
F0960397C0158	P00066	0GJ30,Warner Robins ALC/	00016	$2,494,432.00	1560,J015	09/25/2003	$12,323,859.00	Y

$12,323,859.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960397D0174	0053	0GJ40,Warner Robins ALC/	00026	$299,000.00	R414,R414	08/15/2002	$12,740,679.00	N
F0960397D0174	0053	0GJ40,Warner Robins ALC/	00026	$47,144.00	R414,R414	08/16/2002	$12,740,679.00	N
F0960397D0174	005305	0GJ40,Warner Robins ALC/	00011	$265,500.00	R414,R414	03/28/2002	$12,740,679.00	N

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F0960397D0174	005307	0GJ40,Warner Robins ALC/	00013	$200,000.00	R414,R414	04/24/2002	$12,740,679.00	N
F0960397D0174	005311	0GJ40,Warner Robins ALC/	00001	($127,000.00)	R414,R414	11/18/2002	$12,740,679.00	N
F0960397D0174	005312	0GJ40,Warner Robins ALC/	00007	$399,998.00	R414,R414	12/31/2002	$12,740,679.00	N
F0960397D0174	005501	0GJ40,Warner Robins ALC/	00004	$44,223.00	R706,R414	12/12/2001	$12,740,679.00	N
F0960397D0174	005601	0GJ40,Warner Robins ALC/	00006	$83,027.00	R706,R414	01/24/2002	$12,740,679.00	N
F0960397D0174	005603	0GJ40,Warner Robins ALC/	00028	$92,111.00	R706,R414	09/04/2002	$12,740,679.00	N
F0960397D0174	005802	0GJ40,Warner Robins ALC/	00011	$100,000.00	R414,R414	03/28/2002	$12,740,679.00	N
F0960397D0174	005806	0GJ40,Warner Robins ALC/	00044	$88,754.00	R414,R414	12/17/2002	$12,740,679.00	N
F0960397D0174	006403	0GJ40,Warner Robins ALC/	00006	$204,988.00	R414,R414	01/25/2002	$12,740,679.00	N
F0960397D0174	0065	0GJ40,Warner Robins ALC/	00206	$74,999.00	R414,R414	09/17/2001	$12,740,679.00	N
F0960397D0174	0067	0GJ40,Warner Robins ALC/	00000	$149,985.00	R706,R414	10/23/2001	$12,740,679.00	N
F0960397D0174	006702	0GJ40,Warner Robins ALC/	00019	$199,219.00	R706,R414	06/08/2002	$12,740,679.00	N
F0960397D0174	0068	0GJ40,Warner Robins ALC/	00001	$166,500.00	R706,R414	11/02/2001	$12,740,679.00	N
F0960397D0174	006801	0GJ40,Warner Robins ALC/	00009	$48,079.00	R706,R414	03/20/2002	$12,740,679.00	N
F0960397D0174	006803	0GJ40,Warner Robins ALC/	00039	$53,293.00	R706,R414	09/30/2002	$12,740,679.00	N
F0960397D0174	0069	0GJ40,Warner Robins ALC/	00001	$3,999,975.00	R414,R414	11/13/2001	$12,740,679.00	N
F0960397D0174	006901	0GJ40,Warner Robins ALC/	00027	$499,959.00	R414,R414	12/20/2001	$12,740,679.00	N
F0960397D0174	006906	0GJ40,Warner Robins ALC/	00003	$650,000.00	R414,R414	12/05/2002	$12,740,679.00	N
F0960397D0174	006910	0GJ40,Warner Robins ALC/	00046	$400,000.00	R414,R414	09/29/2003	$12,740,679.00	N
F0960397D0174	0070	0GJ40,Warner Robins ALC/	00002	$500,000.00	R706,R414	11/30/2001	$12,740,679.00	N
F0960397D0174	007001	0GJ40,Warner Robins ALC/	00021	$374,000.00	R706,R414	06/15/2002	$12,740,679.00	N
F0960397D0174	007003	0GJ40,Warner Robins ALC/	00001	$35,496.00	R706,R414	11/18/2002	$12,740,679.00	N
F0960397D0174	007005	0GJ40,Warner Robins ALC/	00005	$621,500.00	R706,R414	12/16/2002	$12,740,679.00	N
F0960397D0174	0071	0GJ40,Warner Robins ALC/	00003	$83,996.00	R706,R414	12/13/2001	$12,740,679.00	N
F0960397D0174	007102	0GJ40,Warner Robins ALC/	00007	$258,996.00	R706,R414	02/08/2002	$12,740,679.00	N
F0960397D0174	007107	0GJ40,Warner Robins ALC/	00005	$99,991.00	R706,R414	12/18/2002	$12,740,679.00	N
F0960397D0174	0072	0GJ40,Warner Robins ALC/	00012	$149,997.00	R706,R414	04/09/2002	$12,740,679.00	N
F0960397D0174	0073	0GJ40,Warner Robins ALC/	00012	$319,998.00	R706,R414	04/16/2002	$12,740,679.00	N
F0960397D0174	0074	0GJ40,Warner Robins ALC/	00013	$26,968.00	R414,R414	04/23/2002	$12,740,679.00	N
F0960397D0174	0075	0GJ40,Warner Robins ALC/	00015	$300,000.00	R701,R414	04/29/2002	$12,740,679.00	N
F0960397D0174	0076	0GJ40,Warner Robins ALC/	00015	$692,993.00	R414,R414	04/30/2002	$12,740,679.00	N
F0960397D0174	007601	0GJ40,Warner Robins ALC/	00010	$120,000.00	R414,R414	02/06/2003	$12,740,679.00	N
F0960397D0174	0077	0GJ40,Warner Robins ALC/	00015	$299,999.00	R706,R414	05/06/2002	$12,740,679.00	N
F0960397D0174	007701	0GJ40,Warner Robins ALC/	00010	$99,999.00	R706,R414	02/06/2003	$12,740,679.00	N
F0960397D0174	007702	0GJ40,Warner Robins ALC/	00019	($100,000.00)	R706,R414	04/11/2003	$12,740,679.00	N

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F0960397D0174	0078	0GJ40,Warner Robins ALC/	00021	$429,999.00	R414,R414	06/27/2002	$12,740,679.00	N
F0960397D0174	0079	0GJ40,Warner Robins ALC/	00024	$109,993.00	R414,R414	07/24/2002	$12,740,679.00	N
F0960397D0174	0079	0GJ40,Warner Robins ALC/	00028	$150,000.00	R414,R414	08/27/2002	$12,740,679.00	N

$12,740,679.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960397D0180	002401	0GJ40,Warner Robins ALC/	00218	$79,577.00	R414,R414	09/22/2001	$1,171,482.00	N
F0960397D0180	003302	0GJ40,Warner Robins ALC/	00042	$75,000.00	R414,R414	09/19/2003	$1,171,482.00	N
F0960397D0180	0034	0GJ60,Warner Robins ALC/	00005	$199,746.00	R414,R414	01/31/2002	$1,171,482.00	N
F0960397D0180	0035	0GJ60,Warner Robins ALC/	00006	$149,601.00	R414,R414	02/18/2002	$1,171,482.00	N
F0960397D0180	0036	0GJ60,Warner Robins ALC/	00006	$256,928.00	R706,R414	03/05/2002	$1,171,482.00	N
F0960397D0180	0038	0GJ40,Warner Robins ALC/	00020	$325,611.00	R414,R414	06/10/2002	$1,171,482.00	N
F0960397D0180	0039	0GJ60,Warner Robins ALC/	00014	$85,019.00	R706,R414	06/24/2002	$1,171,482.00	N

$1,171,482.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960397D0182	005508	0GJ40,Warner Robins ALC/	00198	$27,000,000.00	R414,R414	09/06/2001	$56,585,918.00	Y
F0960397D0182	005525	0GJ40,Warner Robins ALC/	00039	$57,431.00	R414,R414	03/03/2003	$56,585,918.00	Y
F0960397D0182	005621	0GJ40,Warner Robins ALC/	00205	$54,765.00	R414,R414	09/14/2001	$56,585,918.00	Y
F0960397D0182	005625	0GJ40,Warner Robins ALC/	00214	$75,671.00	R414,R414	09/20/2001	$56,585,918.00	Y
F0960397D0182	005626	0GJ40,Warner Robins ALC/	00217	$50,013.00	R414,R414	09/22/2001	$56,585,918.00	Y
F0960397D0182	005628	0GJ40,Warner Robins ALC/	00216	$334,262.00	R414,R414	09/21/2001	$56,585,918.00	Y
F0960397D0182	005642	0GJ40,Warner Robins ALC/	00215	$26,464.00	R414,R414	09/20/2001	$56,585,918.00	Y
F0960397D0182	005648	0GJ40,Warner Robins ALC/	00036	$86,000.00	R414,R414	09/26/2002	$56,585,918.00	Y
F0960397D0182	005651	0GJ40,Warner Robins ALC/	00011	$3,751,444.00	R414,R414	02/11/2003	$56,585,918.00	Y
F0960397D0182	0059	0GJ40,Warner Robins ALC/	00204	$221,999.00	R414,R414	09/10/2001	$56,585,918.00	Y
F0960397D0182	0065	0GJ40,Warner Robins ALC/	00199	$1,142,088.00	R414,R414	09/06/2001	$56,585,918.00	Y
F0960397D0182	006503	0GJ40,Warner Robins ALC/	00037	$119,999.00	R414,R414	09/05/2002	$56,585,918.00	Y
F0960397D0182	0068	0GJ40,Warner Robins ALC/	00011	$58,804.00	R414,R414	03/27/2002	$56,585,918.00	Y
F0960397D0182	0068	0GJ40,Warner Robins ALC/	00025	$47,529.00	R414,R414	07/19/2002	$56,585,918.00	Y
F0960397D0182	0068	0GJ40,Warner Robins ALC/	00026	$50,653.00	R414,R414	08/08/2002	$56,585,918.00	Y
F0960397D0182	006805	0GJ40,Warner Robins ALC/	00022	$54,085.00	R414,R414	07/01/2002	$56,585,918.00	Y
F0960397D0182	006817	0GJ40,Warner Robins ALC/	00034	$52,710.00	R414,R414	09/14/2002	$56,585,918.00	Y

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F0960397D0182	006820	0GJ40,Warner Robins ALC/	00034	$28,000.00	R414,R414	09/14/2002	$56,585,918.00	Y
F0960397D0182	006822	0GJ40,Warner Robins ALC/	00035	$128,909.00	R414,R414	09/17/2002	$56,585,918.00	Y
F0960397D0182	006823	0GJ40,Warner Robins ALC/	00035	$217,468.00	R414,R414	09/17/2002	$56,585,918.00	Y
F0960397D0182	006824	0GJ40,Warner Robins ALC/	00036	$31,933.00	R414,R414	09/17/2002	$56,585,918.00	Y
F0960397D0182	006827	0GJ40,Warner Robins ALC/	00037	$59,862.00	R414,R414	09/26/2002	$56,585,918.00	Y
F0960397D0182	006835	0GJ40,Warner Robins ALC/	00012	$50,118.00	R414,R414	12/23/2002	$56,585,918.00	Y
F0960397D0182	006836	0GJ40,Warner Robins ALC/	00012	$46,546.00	R414,R414	12/23/2002	$56,585,918.00	Y
F0960397D0182	006838	0GJ40,Warner Robins ALC/	00012	$47,738.00	R414,R414	01/28/2003	$56,585,918.00	Y
F0960397D0182	006840	0GJ40,Warner Robins ALC/	00013	$47,182.00	R414,R414	02/24/2003	$56,585,918.00	Y
F0960397D0182	0069	0GJ60,Warner Robins ALC/	00004	$199,778.00	R414,R414	01/31/2002	$56,585,918.00	Y
F0960397D0182	0069	0GJ40,Warner Robins ALC/	00029	$199,778.00	R414,R414	01/31/2002	$56,585,918.00	Y
F0960397D0182	006903	0GJ40,Warner Robins ALC/	00013	$31,268.00	R414,R414	03/04/2003	$56,585,918.00	Y
F0960397D0182	0070	0GJ60,Warner Robins ALC/	00008	$7,482,158.00	R414,R414	03/27/2002	$56,585,918.00	Y
F0960397D0182	0070	0GJ40,Warner Robins ALC/	00029	$7,482,158.00	R414,R414	03/27/2002	$56,585,918.00	Y
F0960397D0182	0071	0GJ40,Warner Robins ALC/	00018	$699,997.00	R414,R414	05/23/2002	$56,585,918.00	Y
F0960397D0182	0072	0GJ40,Warner Robins ALC/	00015	$349,971.00	R414,R414	05/06/2002	$56,585,918.00	Y
F0960397D0182	007201	0GJ40,Warner Robins ALC/	00012	$250,000.00	R414,R414	12/23/2002	$56,585,918.00	Y
F0960397D0182	0073	0GJ40,Warner Robins ALC/	00013	$320,000.00	R414,R414	04/14/2002	$56,585,918.00	Y
F0960397D0182	007305	0GJ40,Warner Robins ALC/	00006	$150,000.00	R414,R414	12/18/2002	$56,585,918.00	Y
F0960397D0182	0074	0GJ40,Warner Robins ALC/	00015	$799,997.00	R414,R414	05/01/2002	$56,585,918.00	Y
F0960397D0182	0075	0GJ40,Warner Robins ALC/	00014	$69,999.00	R414,R414	05/01/2002	$56,585,918.00	Y
F0960397D0182	0077	0GJ40,Warner Robins ALC/	00022	$524,663.00	R414,R414	07/01/2002	$56,585,918.00	Y
F0960397D0182	007701	0GJ40,Warner Robins ALC/	00038	$480,922.00	R414,R414	09/28/2002	$56,585,918.00	Y
F0960397D0182	0078	0GJ40,Warner Robins ALC/	00022	$379,999.00	R414,R414	07/01/2002	$56,585,918.00	Y
F0960397D0182	0079	0GJ40,Warner Robins ALC/	00020	$49,999.00	R414,R414	06/13/2002	$56,585,918.00	Y
F0960397D0182	0080	0GJ40,Warner Robins ALC/	00021	$261,643.00	R414,R414	07/01/2002	$56,585,918.00	Y
F0960397D0182	0081	0GJ40,Warner Robins ALC/	00026	$581,939.00	R414,R414	08/20/2002	$56,585,918.00	Y
F0960397D0182	0082	0GJ40,Warner Robins ALC/	00027	$156,039.00	R414,R414	08/22/2002	$56,585,918.00	Y
F0960397D0182	008202	0GJ40,Warner Robins ALC/	00013	$122,000.00	R414,R414	01/30/2003	$56,585,918.00	Y
F0960397D0182	0083	0GJ40,Warner Robins ALC/	00026	$581,939.00	R414,R414	08/07/2002	$56,585,918.00	Y
F0960397D0182	0084	0GJ40,Warner Robins ALC/	00028	$149,999.00	R414,R414	09/04/2002	$56,585,918.00	Y
F0960397D0182	008401	0GJ40,Warner Robins ALC/	00012	$600,000.00	R414,R414	12/23/2002	$56,585,918.00	Y
F0960397D0182	0085	0GJ40,Warner Robins ALC/	00028	$19,999.00	R414,R414	09/04/2002	$56,585,918.00	Y
F0960397D0182	008501	0GJ40,Warner Robins ALC/	00012	$800,000.00	R414,R414	12/23/2002	$56,585,918.00	Y
F0960397D0182	008503	0GJ40,Warner Robins ALC/	00031	($98,506.00)	R414,R414	06/03/2003	$56,585,918.00	Y

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$56,585,918.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960397D0250	002801		0GJ30,Warner Robins ALC/	00123	$49,456.00	R425,R425	09/20/2001	$2,146,297.00	N
F0960397D0250	0029		0GJ30,Warner Robins ALC/	00111	$268,765.00	R425,R425	09/04/2001	$2,146,297.00	N
F0960397D0250	0030		0GJ30,Warner Robins ALC/	00000	$830,000.00	R425,R425	11/15/2001	$2,146,297.00	N
F0960397D0250	0031		0GJ30,Warner Robins ALC/	00001	$150,000.00	R425,R425	01/11/2002	$2,146,297.00	N
F0960397D0250	003102		0GJ30,Warner Robins ALC/	00001	$68,500.00	R425,R425	12/13/2002	$2,146,297.00	N
F0960397D0250	0032		0GJ30,Warner Robins ALC/	00002	$499,600.00	R425,R425	02/14/2002	$2,146,297.00	N
F0960397D0250	0033		0GJ30,Warner Robins ALC/	00005	$279,976.00	R425,R425	04/12/2002	$2,146,297.00	N

$2,146,297.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960397D0366	000802		0GJ30,Warner Robins ALC/	00128	$420,516.00	R425,R425	09/25/2001	$7,945,507.00	Y
F0960397D0366	000803		0GJ30,Warner Robins ALC/	00002	$453,000.00	R425,R425	02/25/2002	$7,945,507.00	Y
F0960397D0366	0009		0GJ30,Warner Robins ALC/	00005	$4,499,964.00	R425,R425	04/11/2002	$7,945,507.00	Y
F0960397D0366	0009	08	0GJ30,Warner Robins ALC/	00003	($200,000.00)	R425,R425	01/28/2004	$7,945,507.00	Y
F0960397D0366	000903		0GJ30,Warner Robins ALC/	00013	$30,000.00	R425,R425	09/23/2002	$7,945,507.00	Y
F0960397D0366	000905		0GJ30,Warner Robins ALC/	00006	$2,359,187.00	R425,R425	04/17/2003	$7,945,507.00	Y
F0960397D0366	0010		0GJ30,Warner Robins ALC/	00004	$182,840.00	R425,R425	04/02/2002	$7,945,507.00	Y

$7,945,507.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960397D0430	0047		0GJ40,Warner Robins ALC/	00208	$360,095.00	J058,J058	09/17/2001	$4,563,519.00	N
F0960397D0430	0048		0GJ40,Warner Robins ALC/	00225	$470,320.00	J058,J058	09/21/2001	$4,563,519.00	N
F0960397D0430	0049		0GJ40,Warner Robins ALC/	00006	$571,186.00	5895,J058	01/25/2002	$4,563,519.00	N
F0960397D0430	0050		0GJ40,Warner Robins ALC/	00010	$109,265.00	5895,J058	03/22/2002	$4,563,519.00	N
F0960397D0430	0051		0GJ40,Warner Robins ALC/	00012	$162,132.00	5895,J058	04/11/2002	$4,563,519.00	N
F0960397D0430	0052		0GJ40,Warner Robins ALC/	00027	$360,906.00	5895,J058	04/30/2002	$4,563,519.00	N
F0960397D0430	0053		0GJ40,Warner Robins ALC/	00019	$671,620.00	5895,J058	06/05/2002	$4,563,519.00	N
F0960397D0430	0054		0GJ70,Warner Robins ALC/	00127	$384,055.00	5895,J058	09/30/2002	$4,563,519.00	N
F0960397D0430	0055		0GJ40,Warner Robins ALC/	00000	$505,292.00	5895,J058	11/01/2002	$4,563,519.00	N

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F0960397D0430	0056	0GJ40,Warner Robins ALC/	00007	$968,648.00	J058,J058	01/14/2003	$4,563,519.00	N

$4,563,519.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960398C0306	P00009	0GJ00,Warner Robins ALC/	00020	$364,016.00	R414,R414	05/23/2002	$1,409,051.00	Y
F0960398C0306	P00010	0GJ00,Warner Robins ALC/	00021	$303,485.00	R414,R414	06/10/2002	$1,409,051.00	Y
F0960398C0306	P00011	0GJ00,Warner Robins ALC/	00006	$741,550.00	R414,R414	12/31/2002	$1,409,051.00	Y

$1,409,051.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960398D0089	000804	0GJ70,Warner Robins ALC/	00331	$25,000.00	J038,J038	08/22/2001	$3,438,650.00	N
F0960398D0089	0009	0GJ70,Warner Robins ALC/	00335	$583,375.00	J038,J038	08/27/2001	$3,438,650.00	N
F0960398D0089	0011	0GJ70,Warner Robins ALC/	00009	$1,212,975.00	J038,J038	01/10/2002	$3,438,650.00	N
F0960398D0089	0012	0GJ70,Warner Robins ALC/	00035	$628,950.00	3825,J038	03/26/2002	$3,438,650.00	N
F0960398D0089	0013	0GJ70,Warner Robins ALC/	00043	$44,925.00	3825,J038	04/18/2002	$3,438,650.00	N
F0960398D0089	0014	0GJ70,Warner Robins ALC/	00022	$943,425.00	3825,J038	01/07/2003	$3,438,650.00	N

$3,438,650.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960398D0177	0021	0GJ00,Warner Robins ALC/	00472	$169,100.00	J059,J059	09/07/2001	$2,777,096.00	Y
F0960398D0177	0024	0GJ00,Warner Robins ALC/	00014	$786,690.00	5960,J059	03/20/2002	$2,777,096.00	Y
F0960398D0177	0025	0GJ00,Warner Robins ALC/	00022	$1,225,660.00	5960,J059	06/19/2002	$2,777,096.00	Y
F0960398D0177	0026	0GJ00,Warner Robins ALC/	00006	$595,646.00	5960,J059	12/30/2002	$2,777,096.00	Y

$2,777,096.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960398D0199	0030	0GJ40,Warner Robins ALC/	00201	$696,316.00	J016,J016	09/07/2001	$15,134,465.00	N
F0960398D0199	0031	0GJ40,Warner Robins ALC/	00210	$403,686.00	J016,J016	09/17/2001	$15,134,465.00	N
F0960398D0199	0033	0GJ40,Warner Robins ALC/	00005	$4,497,390.00	1615,J016	01/23/2002	$15,134,465.00	N
F0960398D0199	0034	0GJ40,Warner Robins ALC/	00019	$5,532,221.00	1615,J016	05/31/2002	$15,134,465.00	N
F0960398D0199	003402	0GJ40,Warner Robins ALC/	00027	($417,918.00)	J016,J016	06/06/2003	$15,134,465.00	N

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F0960398D0199	0035	0GJ40,Warner Robins ALC/	00002	$2,108,397.00	1615,J016	11/19/2002	$15,134,465.00	N
F0960398D0199	0036	0GJ40,Warner Robins ALC/	00004	$1,458,187.00	1615,J016	12/09/2002	$15,134,465.00	N
F0960398D0199	0037	0GJ40,Warner Robins ALC/	00013	$438,268.00	1615,J016	02/28/2003	$15,134,465.00	N

$15,134,465.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960398G0025	0014	0GJ70,Warner Robins ALC/	00078	$580,000.00	R425,R425	07/11/2002	$16,304,871.00	Y
F0960398G0025	001604	0GJ00,Warner Robins ALC/	00481	$622,530.00	R414,R425	09/10/2001	$16,304,871.00	Y
F0960398G0025	001605	0GJ00,Warner Robins ALC/	00476	$410,022.00	R414,R425	09/11/2001	$16,304,871.00	Y
F0960398G0025	001606	0GJ00,Warner Robins ALC/	00007	$553,560.00	R414,R425	10/03/2002	$16,304,871.00	Y
F0960398G0025	0034	0GJ40,Warner Robins ALC/	00026	$296,242.00	5895,R425	08/08/2002	$16,304,871.00	Y
F0960398G0025	003402	0GJ40,Warner Robins ALC/	00034	$99,967.00	5895,R425	08/18/2003	$16,304,871.00	Y
F0960398G0025	0035	0GJ00,Warner Robins ALC/	00021	$1,840,000.00	R414,R425	06/05/2002	$16,304,871.00	Y
F0960398G0025	0036	0GJ00,Warner Robins ALC/	00021	$550,000.00	R414,R425	06/03/2002	$16,304,871.00	Y
F0960398G0025	003601	0GJ00,Warner Robins ALC/	00009	$1,130,000.00	R414,R425	01/22/2003	$16,304,871.00	Y
F0960398G0025	0037	0GJ00,Warner Robins ALC/	00021	$1,370,000.00	R414,R425	06/05/2002	$16,304,871.00	Y
F0960398G0025	0038 04	0GJ71,WR-ALC/LEKA	00002	$78,300.00	1005,R425	02/05/2004	$16,304,871.00	Y
F0960398G0025	0040	0GJ00,Warner Robins ALC/	00032	$775,590.00	R414,R425	09/11/2002	$16,304,871.00	Y
F0960398G0025	004001	0GJ00,Warner Robins ALC/	00017	$1,000,000.00	R414,R425	03/24/2003	$16,304,871.00	Y
F0960398G0025	0041	0GJ00,Warner Robins ALC/	00046	$1,828,660.00	R414,R425	09/20/2002	$16,304,871.00	Y
F0960398G0025	0042	0GJ00,Warner Robins ALC/	00012	$1,350,000.00	R414,R425	02/19/2003	$16,304,871.00	Y
F0960398G0025	0043	0GJ00,Warner Robins ALC/	00015	$620,000.00	R414,R425	03/14/2003	$16,304,871.00	Y
F0960398G0025	0044	0GJ00,Warner Robins ALC/	00026	$1,100,000.00	R414,R425	05/15/2003	$16,304,871.00	Y
F0960398G0025	0044	0GJ00,Warner Robins ALC/	00027	$1,100,000.00	R414,R425	05/22/2003	$16,304,871.00	Y
F0960398G0025	004402	0GJ00,Warner Robins ALC/	00050	$400,000.00	R414,R425	09/29/2003	$16,304,871.00	Y
F0960398G0025	F0960398G00250039	0GJ00,Warner Robins ALC/	00025	$600,000.00	R414,R425	07/18/2002	$16,304,871.00	Y

$16,304,871.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399C0144	P00011	0GJ30,Warner Robins ALC/	00001	$5,621,551.00	K016,K016	12/15/2003	$11,593,449.00	N
F0960399C0144	P00005	0GJ30,Warner Robins ALC/	00002	$4,984,338.00	K016,K016	12/26/2002	$11,593,449.00	N
F0960399C0144	P00006	0GJ30,Warner Robins ALC/	00005	$154,154.00	K016,K016	02/14/2003	$11,593,449.00	N
F0960399C0144	P00008	0GJ30,Warner Robins ALC/	00010	$833,406.00	K016,K016	07/31/2003	$11,593,449.00	N

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$11,593,449.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399C0383	P00025	0GJ40,Warner Robins ALC/	00034	$80,000.00	R414,R414	07/21/2004	$1,622,124.00	N
F0960399C0383	P00010	0GJ40,Warner Robins ALC/	00012	$631,368.00	R414,R414	04/10/2002	$1,622,124.00	N
F0960399C0383	P00012	0GJ40,Warner Robins ALC/	00038	$25,000.00	R414,R414	09/19/2002	$1,622,124.00	N
F0960399C0383	P00013	0GJ40,Warner Robins ALC/	00037	$101,264.00	R414,R414	09/30/2002	$1,622,124.00	N
F0960399C0383	P00017	0GJ40,Warner Robins ALC/	00033	$684,492.00	R414,R414	08/06/2003	$1,622,124.00	N
F0960399C0383	P00019	0GJ40,Warner Robins ALC/	00041	$100,000.00	R414,R414	09/17/2003	$1,622,124.00	N

$1,622,124.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0031	0015	0GJ60,Warner Robins ALC/	00180	$2,288,046.00	R706,R706	09/06/2001	$12,618,597.00	Y
F0960399D0031	0016	0GJ30,Warner Robins ALC/	00003	$679,811.00	R706,R706	03/11/2002	$12,618,597.00	Y
F0960399D0031	001602	0GJ30,Warner Robins ALC/	00009	($29,639.00)	R706,R706	07/02/2003	$12,618,597.00	Y
F0960399D0031	0017	0GJ60,Warner Robins ALC/	00010	$1,890,175.00	R706,R706	04/25/2002	$12,618,597.00	Y
F0960399D0031	0018	0GJ60,Warner Robins ALC/	00017	$1,442,601.00	R706,R706	06/14/2002	$12,618,597.00	Y
F0960399D0031	0018 04	0GJ60,Warner Robins ALC/	00002	($40,000.00)	R706,R706	12/17/2003	$12,618,597.00	Y
F0960399D0031	001803	0GJ60,Warner Robins ALC/	00008	$64,310.00	R706,R706	04/01/2003	$12,618,597.00	Y
F0960399D0031	0019	0GJ60,Warner Robins ALC/	00017	$105,386.00	R706,R706	08/12/2002	$12,618,597.00	Y
F0960399D0031	0020	0GJ60,Warner Robins ALC/	00008	$872,696.00	R706,R706	03/28/2003	$12,618,597.00	Y
F0960399D0031	0021	0GJ60,Warner Robins ALC/	00011	$1,658,220.00	R706,R706	05/22/2003	$12,618,597.00	Y
F0960399D0031	0021 02	0GJ60,Warner Robins ALC/	00001	$3,305,000.00	R706,R706	10/10/2003	$12,618,597.00	Y
F0960399D0031	0021 04	0GJ60,Warner Robins ALC/	00003	$109,266.00	R706,R706	12/31/2003	$12,618,597.00	Y
F0960399D0031	0021 06	0GJ60,Warner Robins ALC/	00007	$31,000.00	R706,R706	03/05/2004	$12,618,597.00	Y
F0960399D0031	002101	0GJ60,Warner Robins ALC/	00014	$60,000.00	R706,R706	07/11/2003	$12,618,597.00	Y
F0960399D0031	0022	0GJ60,Warner Robins ALC/	00011	$112,086.00	R706,R706	05/22/2003	$12,618,597.00	Y

$12,618,597.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0057	0005	0GJ60,Warner Robins ALC/	00013	$503,386.00	R414,R414	02/04/2002	$1,476,045.00	Y
F0960399D0057	0005	0GJ60,Warner Robins ALC/	00020	$503,386.00	R408,R414	02/04/2002	$1,476,045.00	Y

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F0960399D0057	0006	0GJ60,Warner Robins ALC/	00004	$421,124.00	R414,R414	01/27/2003	$1,476,045.00	Y
F0960399D0057	0007	0GJ60,Warner Robins ALC/	00012	$48,149.00	R414,R414	06/01/2003	$1,476,045.00	Y

$1,476,045.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0174	001401	0GJ40,Warner Robins ALC/	00014	($31,022.00)	J016,J016	04/24/2002	$10,479,560.00	N
F0960399D0174	0016	0GJ40,Warner Robins ALC/	00003	($47,567.00)	J016,J016	11/22/2002	$10,479,560.00	N
F0960399D0174	0019	0GJ40,Warner Robins ALC/	00195	$214,707.00	J016,J016	08/31/2001	$10,479,560.00	N
F0960399D0174	0019	0GJ40,Warner Robins ALC/	00006	($109,658.00)	J016,J016	12/19/2002	$10,479,560.00	N
F0960399D0174	0020	0GJ40,Warner Robins ALC/	00207	$38,051.00	J016,J016	09/17/2001	$10,479,560.00	N
F0960399D0174	0021	0GJ40,Warner Robins ALC/	00000	$114,829.00	J016,J016	10/19/2001	$10,479,560.00	N
F0960399D0174	0022	0GJ40,Warner Robins ALC/	00004	$47,564.00	J016,J016	01/02/2002	$10,479,560.00	N
F0960399D0174	0022	0GJ40,Warner Robins ALC/	00006	($28,130.00)	J016,J016	12/19/2002	$10,479,560.00	N
F0960399D0174	0023	0GJ40,Warner Robins ALC/	00004	$42,808.00	J016,J016	01/03/2002	$10,479,560.00	N
F0960399D0174	00231B	0GJ40,Warner Robins ALC/	00006	($33,022.00)	J016,J016	12/19/2002	$10,479,560.00	N
F0960399D0174	0024	0GJ40,Warner Robins ALC/	00007	$524,556.00	J016,J016	02/01/2002	$10,479,560.00	N
F0960399D0174	0026	0GJ40,Warner Robins ALC/	00009	$25,140.00	J016,J016	03/14/2002	$10,479,560.00	N
F0960399D0174	0027	0GJ40,Warner Robins ALC/	00020	$803,447.00	J016,J016	06/12/2002	$10,479,560.00	N
F0960399D0174	002701	0GJ40,Warner Robins ALC/	00028	($25,003.00)	J016,J016	08/29/2002	$10,479,560.00	N
F0960399D0174	0028	0GJ40,Warner Robins ALC/	00024	$6,500,884.00	5895,J016	07/16/2002	$10,479,560.00	N
F0960399D0174	0030	0GJ40,Warner Robins ALC/	00032	$82,152.00	J016,J016	09/17/2002	$10,479,560.00	N
F0960399D0174	0031	0GJ40,Warner Robins ALC/	00001	$200,020.00	5895,J016	11/07/2002	$10,479,560.00	N
F0960399D0174	0032	0GJ40,Warner Robins ALC/	00006	$70,722.00	5895,J016	12/31/2002	$10,479,560.00	N
F0960399D0174	0033	0GJ40,Warner Robins ALC/	00008	$90,012.00	J016,J016	01/16/2003	$10,479,560.00	N
F0960399D0174	0034	0GJ40,Warner Robins ALC/	00010	$60,004.00	J016,J016	01/30/2003	$10,479,560.00	N
F0960399D0174	0035	0GJ40,Warner Robins ALC/	00019	$269,303.00	J016,J016	04/16/2003	$10,479,560.00	N
F0960399D0174	0036	0GJ60,Warner Robins ALC/	00012	$363,323.00	5831,J016	05/30/2003	$10,479,560.00	N
F0960399D0174	0037	0GJ60,Warner Robins ALC/	00024	$231,091.00	5831,J016	07/31/2003	$10,479,560.00	N
F0960399D0174	0038	0GJ40,Warner Robins ALC/	00003	$495,832.00	5895,J016	12/12/2003	$10,479,560.00	N
F0960399D0174	0040	0GJ40,Warner Robins ALC/	00021	$305,115.00	5831,J016	04/20/2004	$10,479,560.00	N

$10,479,560.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0960399D0207	000701		0GJ00,Warner Robins ALC/	00445	$385,000.00	R414,R414	08/23/2001	$36,569,093.00	Y
F0960399D0207	000702		0GJ00,Warner Robins ALC/	00023	$266,000.00	R414,R414	06/28/2002	$36,569,093.00	Y
F0960399D0207	000804		0GJ00,Warner Robins ALC/	00018	$194,685.00	R414,R414	05/03/2002	$36,569,093.00	Y
F0960399D0207	001903		0GJ00,Warner Robins ALC/	00029	($336,627.00)	R414,R414	06/10/2003	$36,569,093.00	Y
F0960399D0207	002001		0GJ00,Warner Robins ALC/	00485	$235,280.00	R414,R414	09/12/2001	$36,569,093.00	Y
F0960399D0207	002002		0GJ00,Warner Robins ALC/	00501	$149,586.00	R414,R414	09/22/2001	$36,569,093.00	Y
F0960399D0207	002003		0GJ00,Warner Robins ALC/	00007	$60,000.00	R414,R414	02/11/2002	$36,569,093.00	Y
F0960399D0207	002005		0GJ00,Warner Robins ALC/	00031	$3,365,324.00	R414,R414	09/09/2002	$36,569,093.00	Y
F0960399D0207	0021		0GJ00,Warner Robins ALC/	00467	$1,558,240.00	R414,R414	08/31/2001	$36,569,093.00	Y
F0960399D0207	002102		0GJ00,Warner Robins ALC/	00018	$543,040.00	R414,R414	04/26/2002	$36,569,093.00	Y
F0960399D0207	0022		0GJ00,Warner Robins ALC/	00475	$186,000.00	R414,R414	09/10/2001	$36,569,093.00	Y
F0960399D0207	0023		0GJ00,Warner Robins ALC/	00491	$583,330.00	R414,R414	09/18/2001	$36,569,093.00	Y
F0960399D0207	0025		0GJ00,Warner Robins ALC/	00013	$512,000.00	R414,R414	03/21/2002	$36,569,093.00	Y
F0960399D0207	002501		0GJ00,Warner Robins ALC/	00031	$140,000.00	R414,R414	09/11/2002	$36,569,093.00	Y
F0960399D0207	0026		0GJ00,Warner Robins ALC/	00014	$3,203,730.00	R414,R414	03/29/2002	$36,569,093.00	Y
F0960399D0207	002602		0GJ00,Warner Robins ALC/	00029	$1,238,640.00	R414,R414	08/29/2002	$36,569,093.00	Y
F0960399D0207	002603		0GJ00,Warner Robins ALC/	00039	$1,430,000.00	R414,R414	09/24/2002	$36,569,093.00	Y
F0960399D0207	002604		0GJ00,Warner Robins ALC/	00037	$1,073,999.00	R414,R414	08/15/2003	$36,569,093.00	Y
F0960399D0207	0027		0GJ00,Warner Robins ALC/	00013	$249,999.00	R414,R414	03/21/2002	$36,569,093.00	Y
F0960399D0207	002702		0GJ00,Warner Robins ALC/	00046	$249,999.00	R414,R414	09/30/2002	$36,569,093.00	Y
F0960399D0207	0028		0GJ00,Warner Robins ALC/	00024	$873,000.00	R414,R414	07/12/2002	$36,569,093.00	Y
F0960399D0207	0029		0GJ00,Warner Robins ALC/	00035	$225,000.00	R414,R414	08/14/2002	$36,569,093.00	Y
F0960399D0207	002901		0GJ00,Warner Robins ALC/	00029	$200,000.00	R414,R414	06/03/2003	$36,569,093.00	Y
F0960399D0207	0030		0GJ00,Warner Robins ALC/	00040	$300,000.00	R414,R414	09/24/2002	$36,569,093.00	Y
F0960399D0207	0031		0GJ00,Warner Robins ALC/	00044	$210,000.00	R414,R414	09/28/2002	$36,569,093.00	Y
F0960399D0207	0032		0GJ00,Warner Robins ALC/	00041	$275,000.00	R414,R414	09/25/2002	$36,569,093.00	Y
F0960399D0207	0034		0GJ00,Warner Robins ALC/	00013	$217,050.00	R414,R414	02/27/2003	$36,569,093.00	Y
F0960399D0207	0035		0GJ00,Warner Robins ALC/	00014	$138,991.00	R414,R414	03/10/2003	$36,569,093.00	Y
F0960399D0207	0036		0GJ00,Warner Robins ALC/	00022	$900,000.00	R414,R414	04/22/2003	$36,569,093.00	Y
F0960399D0207	0036	02	0GJ46,WR-ALC/LSK-EW S	00007	$950,000.00	R414,R414	01/28/2004	$36,569,093.00	Y
F0960399D0207	003601		0GJ00,Warner Robins ALC/	00027	$794,000.00	R414,R414	05/30/2003	$36,569,093.00	Y
F0960399D0207	0037		0GJ00,Warner Robins ALC/	00014	$500,000.00	R414,R414	03/11/2003	$36,569,093.00	Y
F0960399D0207	003701		0GJ00,Warner Robins ALC/	00044	$505,000.00	R414,R414	09/18/2003	$36,569,093.00	Y
F0960399D0207	0038		0GJ00,Warner Robins ALC/	00017	$400,000.00	R414,R414	03/27/2003	$36,569,093.00	Y
F0960399D0207	003802		0GJ00,Warner Robins ALC/	00034	$1,513,000.00	R414,R414	07/29/2003	$36,569,093.00	Y

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F0960399D0207	0039		0GJ00,Warner Robins ALC/	00025	$200,000.00	R414,R414	05/13/2003	$36,569,093.00	Y
F0960399D0207	0040		0GJ00,Warner Robins ALC/	00024	$100,000.00	R414,R414	05/06/2003	$36,569,093.00	Y
F0960399D0207	0041		0GJ00,Warner Robins ALC/	00037	$3,750,000.00	R414,R414	08/18/2003	$36,569,093.00	Y
F0960399D0207	0042		0GJ00,Warner Robins ALC/	00034	$1,009,000.00	R414,R414	07/21/2003	$36,569,093.00	Y
F0960399D0207	004201		0GJ00,Warner Robins ALC/	00038	$1,000,000.00	R414,R414	08/20/2003	$36,569,093.00	Y
F0960399D0207	0043		0GJ00,Warner Robins ALC/	00040	$2,806,588.00	R414,R414	09/03/2003	$36,569,093.00	Y
F0960399D0207	0043	07	0GJ46,WR-ALC/LSK-EW S	00010	$175,000.00	R414,R414	02/18/2004	$36,569,093.00	Y
F0960399D0207	004301		0GJ00,Warner Robins ALC/	00045	$652,000.00	R414,R414	09/19/2003	$36,569,093.00	Y
F0960399D0207	004302		0GJ00,Warner Robins ALC/	00050	$1,563,612.00	R414,R414	09/29/2003	$36,569,093.00	Y
F0960399D0207	0044		0GJ00,Warner Robins ALC/	00049	$650,000.00	R414,R414	09/26/2003	$36,569,093.00	Y
F0960399D0207	0045		0GJ46,WR-ALC/LSK-EW S	00005	$607,000.00	R414,R414	01/05/2004	$36,569,093.00	Y
F0960399D0207	0046		0GJ00,Warner Robins ALC/	00046	$400,000.00	R414,R414	09/22/2003	$36,569,093.00	Y
F0960399D0207	0048		0GJ46,WR-ALC/LSK-EW S	00027	$30,000.00	R414,R414	06/22/2004	$36,569,093.00	Y

$36,569,093.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0238	0005	05	0GJ46,WR-ALC/LSK-EW S	00015	$1,531,826.00	R414,R414	03/26/2004	$3,331,778.00	Y
F0960399D0238	000501		0GJ00,Warner Robins ALC/	00519	$1,382,360.00	5865,R414	09/25/2001	$3,331,778.00	Y
F0960399D0238	000503		0GJ00,Warner Robins ALC/	00028	$417,592.00	R414,R414	06/04/2003	$3,331,778.00	Y

$3,331,778.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0295	200101	0GJ70,Warner Robins ALC/	00011	$143,600.00	R414,R414	01/23/2002	$1,075,190.00	Y
F0960399D0295	200103	0GJ70,Warner Robins ALC/	00023	$201,726.00	R414,R414	02/20/2002	$1,075,190.00	Y
F0960399D0295	3001	0GJ50,Warner Robins ALC/	00017	$200,900.00	R414,R414	07/23/2002	$1,075,190.00	Y
F0960399D0295	300104	0GJ50,Warner Robins ALC/	00020	$29,850.00	R414,R414	09/24/2003	$1,075,190.00	Y
F0960399D0295	300105	0GJ50,Warner Robins ALC/	00003	$79,900.00	R414,R414	01/23/2003	$1,075,190.00	Y
F0960399D0295	300106	0GJ50,Warner Robins ALC/	00008	$369,032.00	R414,R414	03/25/2003	$1,075,190.00	Y
F0960399D0295	300113	0GJ50,Warner Robins ALC/	00021	$50,182.00	R414,R414	09/30/2003	$1,075,190.00	Y

$1,075,190.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0960399D0316	0005	0GJ60,Warner Robins ALC/	00188	$937,056.00	J016,J016	09/20/2001	$2,866,416.00	Y
F0960399D0316	0006	0GJ60,Warner Robins ALC/	00197	$960,768.00	J016,J016	09/25/2001	$2,866,416.00	Y
F0960399D0316	0008	0GJ60,Warner Robins ALC/	00021	$30,000.00	R414,J016	09/18/2003	$2,866,416.00	Y
F0960399D0316	0009	0GJ60,Warner Robins ALC/	00021	$938,592.00	R414,J016	09/18/2003	$2,866,416.00	Y

$2,866,416.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0324	001201	0GJ00,Warner Robins ALC/	00017	$299,593.00	R414,R414	04/23/2002	$17,021,215.00	Y
F0960399D0324	001401	0GJ00,Warner Robins ALC/	00038	$27,000.00	R414,R414	09/23/2002	$17,021,215.00	Y
F0960399D0324	0015	0GJ00,Warner Robins ALC/	00001	$927,300.00	R414,R414	10/18/2001	$17,021,215.00	Y
F0960399D0324	0016	0GJ00,Warner Robins ALC/	00001	$589,186.00	R414,R414	10/18/2001	$17,021,215.00	Y
F0960399D0324	0017	0GJ00,Warner Robins ALC/	00004	$3,199,985.00	R414,R414	12/03/2001	$17,021,215.00	Y
F0960399D0324	0019	0GJ00,Warner Robins ALC/	00013	$1,812,000.00	R414,R414	03/26/2002	$17,021,215.00	Y
F0960399D0324	0020	0GJ00,Warner Robins ALC/	00014	$1,115,203.00	R414,R414	04/01/2002	$17,021,215.00	Y
F0960399D0324	0021	0GJ00,Warner Robins ALC/	00033	$2,025,905.00	R414,R414	06/05/2002	$17,021,215.00	Y
F0960399D0324	0022	0GJ00,Warner Robins ALC/	00033	$639,865.00	R414,R414	07/11/2002	$17,021,215.00	Y
F0960399D0324	002201	0GJ00,Warner Robins ALC/	00010	$710,000.00	R414,R414	01/28/2003	$17,021,215.00	Y
F0960399D0324	0023	0GJ00,Warner Robins ALC/	00033	$300,000.00	R414,R414	07/24/2002	$17,021,215.00	Y
F0960399D0324	002302	0GJ00,Warner Robins ALC/	00006	$1,016,690.00	R414,R414	12/31/2002	$17,021,215.00	Y
F0960399D0324	0024	0GJ00,Warner Robins ALC/	00033	$1,317,177.00	R414,R414	07/25/2002	$17,021,215.00	Y
F0960399D0324	002401	0GJ00,Warner Robins ALC/	00045	$289,536.00	R414,R414	09/28/2002	$17,021,215.00	Y
F0960399D0324	0025	0GJ00,Warner Robins ALC/	00034	$700,000.00	R414,R414	09/14/2002	$17,021,215.00	Y
F0960399D0324	0026	0GJ00,Warner Robins ALC/	00045	$250,000.00	R414,R414	09/23/2002	$17,021,215.00	Y
F0960399D0324	0027	0GJ00,Warner Robins ALC/	00039	$1,599,970.00	R414,R414	09/23/2002	$17,021,215.00	Y
F0960399D0324	0028	0GJ00,Warner Robins ALC/	00016	$201,805.00	R414,R414	02/28/2003	$17,021,215.00	Y

$17,021,215.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0339	0009	0GJ60,Warner Robins ALC/	00169	$83,512.00	R414,R414	08/23/2001	$1,257,504.00	N
F0960399D0339	0010	0GJ60,Warner Robins ALC/	00016	$39,660.00	J076,R414	08/05/2002	$1,257,504.00	N
F0960399D0339	0011	0GJ60,Warner Robins ALC/	00002	$511,954.00	7610,R414	12/01/2002	$1,257,504.00	N
F0960399D0339	001102	0GJ60,Warner Robins ALC/	00006	$45,000.00	T011,R414	03/07/2003	$1,257,504.00	N
F0960399D0339	0012	0GJ60,Warner Robins ALC/	00015	$500,074.00	R425,R414	07/25/2003	$1,257,504.00	N

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F0960399D0339	0012	02	0GJ60,Warner Robins ALC/	00000	$77,304.00	T013,R414	11/14/2003	$1,257,504.00	N

$1,257,504.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D0382		0GJ90,Warner Robins ALC/	00010	$580,335.00	T013,T013	02/28/2002	$37,668,924.00	N
F0960399D0382	000902	0GJ90,Warner Robins ALC/	00263	$39,877.00	T013,T013	09/19/2001	$37,668,924.00	N
F0960399D0382	002002	0GJ90,Warner Robins ALC/	00267	$142,483.00	T013,T013	09/20/2001	$37,668,924.00	N
F0960399D0382	002003	0GJ90,Warner Robins ALC/	00025	$165,119.00	T013,T013	07/23/2002	$37,668,924.00	N
F0960399D0382	0023	0GJ90,Warner Robins ALC/	00233	$860,448.00	T013,T013	08/27/2001	$37,668,924.00	N
F0960399D0382	002301	0GJ90,Warner Robins ALC/	00259	$664,757.00	T013,T013	09/13/2001	$37,668,924.00	N
F0960399D0382	0024	0GJ90,Warner Robins ALC/	00241	$106,249.00	T013,T013	08/29/2001	$37,668,924.00	N
F0960399D0382	0026	0GJ90,Warner Robins ALC/	00001	$326,510.00	T013,T013	10/17/2001	$37,668,924.00	N
F0960399D0382	0027	0GJ90,Warner Robins ALC/	00280	$1,418,671.00	T013,T013	09/18/2001	$37,668,924.00	N
F0960399D0382	002701	0GJ90,Warner Robins ALC/	00011	$631,762.00	T013,T013	03/04/2002	$37,668,924.00	N
F0960399D0382	002801	0GJ90,Warner Robins ALC/	00040	$399,921.00	T013,T013	09/30/2002	$37,668,924.00	N
F0960399D0382	0031	0GJ00,Warner Robins ALC/	00020	$318,182.00	T013,T013	12/27/2001	$37,668,924.00	N
F0960399D0382	0032	0GJ90,Warner Robins ALC/	00014	$212,735.00	T013,T013	04/02/2002	$37,668,924.00	N
F0960399D0382	0033	0GJ90,Warner Robins ALC/	00008	$324,733.00	T013,T013	01/28/2002	$37,668,924.00	N
F0960399D0382	003301	0GJ90,Warner Robins ALC/	00017	$994,521.00	T013,T013	05/06/2002	$37,668,924.00	N
F0960399D0382	003302	0GJ90,Warner Robins ALC/	00040	$250,770.00	T013,T013	09/30/2002	$37,668,924.00	N
F0960399D0382	0034	0GJ90,Warner Robins ALC/	00007	$116,400.00	T013,T013	01/28/2002	$37,668,924.00	N
F0960399D0382	0035	0GJ90,Warner Robins ALC/	00006	$119,715.00	T013,T013	01/31/2002	$37,668,924.00	N
F0960399D0382	0036	0GJ90,Warner Robins ALC/	00031	$580,335.00	T013,T013	02/28/2002	$37,668,924.00	N
F0960399D0382	0037	0GJ90,Warner Robins ALC/	00010	$94,162.00	T013,T013	03/01/2002	$37,668,924.00	N
F0960399D0382	0038	0GJ90,Warner Robins ALC/	00015	$401,116.00	T013,T013	04/08/2002	$37,668,924.00	N
F0960399D0382	0039	0GJ00,Warner Robins ALC/	00040	$357,197.00	T013,T013	09/22/2002	$37,668,924.00	N
F0960399D0382	0040	0GJ90,Warner Robins ALC/	00018	$876,645.00	T013,T013	05/21/2002	$37,668,924.00	N
F0960399D0382	0041	0GJ90,Warner Robins ALC/	00034	$947,467.00	T013,T013	06/06/2002	$37,668,924.00	N
F0960399D0382	0042	0GJ90,Warner Robins ALC/	00023	$246,368.00	T013,T013	06/20/2002	$37,668,924.00	N
F0960399D0382	0043	0GJ90,Warner Robins ALC/	00027	$221,566.00	T013,T013	08/01/2002	$37,668,924.00	N
F0960399D0382	004301	0GJ20,Warner Robins ALC/	00095	$60,049.00	T013,T013	07/15/2003	$37,668,924.00	N
F0960399D0382	0044	0GJ90,Warner Robins ALC/	00029	$1,744,931.00	T013,T013	08/14/2002	$37,668,924.00	N
F0960399D0382	004401	0GJ90,Warner Robins ALC/	00036	$299,788.00	T013,T013	09/18/2002	$37,668,924.00	N
F0960399D0382	0045	0GJ90,Warner Robins ALC/	00028	$475,508.00	T013,T013	08/26/2002	$37,668,924.00	N

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F0960399D0382	0046		0GJ90,Warner Robins ALC/	00030	$312,747.00	T013,T013	09/04/2002	$37,668,924.00	N
F0960399D0382	0047		0GJ90,Warner Robins ALC/	00032	$2,204,423.00	T013,T013	09/16/2002	$37,668,924.00	N
F0960399D0382	004701		0GJ90,Warner Robins ALC/	00040	$364,930.00	T013,T013	09/27/2002	$37,668,924.00	N
F0960399D0382	004702		0GJ20,Warner Robins ALC/	00029	$132,472.00	T013,T013	03/28/2003	$37,668,924.00	N
F0960399D0382	0048		0GJ90,Warner Robins ALC/	00032	$223,991.00	T013,T013	09/17/2002	$37,668,924.00	N
F0960399D0382	0049		0GJ90,Warner Robins ALC/	00004	$736,680.00	T013,T013	12/02/2002	$37,668,924.00	N
F0960399D0382	0050		0GJ90,Warner Robins ALC/	00004	$275,785.00	T013,T013	11/25/2002	$37,668,924.00	N
F0960399D0382	0051		0GJ20,Warner Robins ALC/	00024	$1,545,852.00	T013,T013	01/28/2003	$37,668,924.00	N
F0960399D0382	005101		0GJ20,Warner Robins ALC/	00038	$127,526.00	T013,T013	05/14/2003	$37,668,924.00	N
F0960399D0382	005103		0GJ20,Warner Robins ALC/	00095	$461,863.00	T013,T013	09/25/2003	$37,668,924.00	N
F0960399D0382	0052		0GJ20,Warner Robins ALC/	00024	$87,941.00	T013,T013	01/28/2003	$37,668,924.00	N
F0960399D0382	0053		0GJ20,Warner Robins ALC/	00024	$137,293.00	T013,T013	01/31/2003	$37,668,924.00	N
F0960399D0382	0054		0GJ20,Warner Robins ALC/	00024	$117,660.00	T013,T013	02/26/2003	$37,668,924.00	N
F0960399D0382	0054		0GJ20,Warner Robins ALC/	00024	$739,057.00	T013,T013	03/04/2003	$37,668,924.00	N
F0960399D0382	005401		0GJ20,Warner Robins ALC/	00057	$30,300.00	T013,T013	06/16/2003	$37,668,924.00	N
F0960399D0382	0055		0GJ20,Warner Robins ALC/	00030	$739,057.00	T013,T013	03/04/2003	$37,668,924.00	N
F0960399D0382	0056		0GJ20,Warner Robins ALC/	00029	$39,518.00	T013,T013	04/01/2003	$37,668,924.00	N
F0960399D0382	005602		0GJ20,Warner Robins ALC/	00056	$41,712.00	T013,T013	07/01/2003	$37,668,924.00	N
F0960399D0382	0057		0GJ20,Warner Robins ALC/	00029	$565,990.00	T013,T013	04/04/2003	$37,668,924.00	N
F0960399D0382	005701		0GJ20,Warner Robins ALC/	00057	$48,942.00	T013,T013	07/23/2003	$37,668,924.00	N
F0960399D0382	005702		0GJ20,Warner Robins ALC/	00100	$32,676.00	T013,T013	09/29/2003	$37,668,924.00	N
F0960399D0382	0058		0GJ20,Warner Robins ALC/	00056	$891,900.00	T013,T013	05/28/2003	$37,668,924.00	N
F0960399D0382	005801		0GJ20,Warner Robins ALC/	00088	$276,977.00	T013,T013	08/25/2003	$37,668,924.00	N
F0960399D0382	0060		0GJ20,Warner Robins ALC/	00057	$247,100.00	T013,T013	07/11/2003	$37,668,924.00	N
F0960399D0382	0061		0GJ20,Warner Robins ALC/	00053	$633,949.00	T013,T013	07/23/2003	$37,668,924.00	N
F0960399D0382	0062		0GJ20,Warner Robins ALC/	00089	$2,223,942.00	T013,T013	08/13/2003	$37,668,924.00	N
F0960399D0382	0063		0GJ20,Warner Robins ALC/	00088	$1,694,576.00	T013,T013	09/18/2003	$37,668,924.00	N
F0960399D0382	0064		0GJ20,Warner Robins ALC/	00095	$223,094.00	T013,T013	09/25/2003	$37,668,924.00	N
F0960399D0382	0064	01	0GJ20,Warner Robins ALC/	00024	$163,580.00	T013,T013	02/09/2004	$37,668,924.00	N
F0960399D0382	0065		0GJ20,Warner Robins ALC/	00102	$236,358.00	T013,T013	09/30/2003	$37,668,924.00	N
F0960399D0382	0066	01	0GJ20,Warner Robins ALC/	00004	$786,742.00	T013,T013	12/15/2003	$37,668,924.00	N
F0960399D0382	0066	03	0GJ20,Warner Robins ALC/	00062	$42,601.00	T013,T013	04/01/2004	$37,668,924.00	N
F0960399D0382	0067		0GJ20,Warner Robins ALC/	00003	$198,250.00	T013,T013	12/15/2003	$37,668,924.00	N
F0960399D0382	0067	01	0GJ20,Warner Robins ALC/	00061	$42,668.00	T013,T013	07/02/2004	$37,668,924.00	N
F0960399D0382	0068		0GJ20,Warner Robins ALC/	00003	$540,312.00	T013,T013	12/15/2003	$37,668,924.00	N

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F0960399D0382	0069		0GJ20,Warner Robins ALC/	00026	$71,590.00	T013,T013	01/28/2004	$37,668,924.00	N
F0960399D0382	0070		0GJ20,Warner Robins ALC/	00024	$201,942.00	T012,T013	02/01/2004	$37,668,924.00	N
F0960399D0382	0071		0GJ20,Warner Robins ALC/	00026	$135,668.00	T013,T013	02/28/2004	$37,668,924.00	N
F0960399D0382	0072		0GJ20,Warner Robins ALC/	00062	$581,899.00	T013,T013	03/16/2004	$37,668,924.00	N
F0960399D0382	0073		0GJ20,Warner Robins ALC/	00062	$855,557.00	T013,T013	04/07/2004	$37,668,924.00	N
F0960399D0382	0073	01	0GJ20,Warner Robins ALC/	00061	$2,179,399.00	T013,T013	04/28/2004	$37,668,924.00	N
F0960399D0382	0074		0GJ20,Warner Robins ALC/	00059	$1,938,622.00	T013,T013	04/08/2004	$37,668,924.00	N
F0960399D0382	0076		0GJ20,Warner Robins ALC/	00061	$449,523.00	T013,T013	06/01/2004	$37,668,924.00	N
F0960399D0382	63	01	0GJ20,Warner Robins ALC/	00026	$107,940.00	T013,T013	02/01/2004	$37,668,924.00	N

$37,668,924.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960399D1241	0011	0GJ60,Warner Robins ALC/	00175	$508,400.00	J016,J016	08/29/2001	$5,619,340.00	N
F0960399D1241	0014	0GJ60,Warner Robins ALC/	00010	$2,834,410.00	J016,J016	04/22/2002	$5,619,340.00	N
F0960399D1241	0015	0GJ60,Warner Robins ALC/	00021	$1,842,210.00	J016,J016	09/17/2002	$5,619,340.00	N
F0960399D1241	0016	0GJ60,Warner Robins ALC/	00021	$434,320.00	J016,J016	10/16/2002	$5,619,340.00	N

$5,619,340.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960401C0015	P00134	0GJ66,WR-ALC/LXKB	00014	($1,036,766.00)	K016,K016	05/19/2004	$222,124,995.00	N
F0960401C0015	P00135	0GJ66,WR-ALC/LXKB	00016	($500,000.00)	1560,K016	06/30/2004	$222,124,995.00	N
F0960401C0015	P00143	0GJ66,WR-ALC/LXKB	00014	($1,036,766.00)	K016,K016	05/19/2004	$222,124,995.00	N
F0960401C0015	P00027	0GJ05,Warner Robins ALC/	00445	$510,000.00	R425,K016	09/06/2001	$222,124,995.00	N
F0960401C0015	P00028	0GJ05,Warner Robins ALC/	00454	$2,771,634.00	R425,K016	09/17/2001	$222,124,995.00	N
F0960401C0015	P00029	0GJ05,Warner Robins ALC/	00459	$8,685,514.00	R425,K016	09/18/2001	$222,124,995.00	N
F0960401C0015	P00030	0GJ05,Warner Robins ALC/	00467	$329,674.00	R425,K016	09/19/2001	$222,124,995.00	N
F0960401C0015	P00031	0GJ05,Warner Robins ALC/	00474	$100,000.00	R425,K016	09/20/2001	$222,124,995.00	N
F0960401C0015	P00032	0GJ05,Warner Robins ALC/	00475	$700,000.00	R425,K016	09/23/2001	$222,124,995.00	N
F0960401C0015	P00039	0GJ05,Warner Robins ALC/	00008	$11,521,697.00	R425,K016	10/01/2001	$222,124,995.00	N
F0960401C0015	P00040	0GJ05,Warner Robins ALC/	00008	$1,450,000.00	R425,K016	10/15/2001	$222,124,995.00	N
F0960401C0015	P00041	0GJ05,Warner Robins ALC/	00045	$12,424,000.00	R425,K016	11/17/2001	$222,124,995.00	N
F0960401C0015	P00042	0GJ05,Warner Robins ALC/	00008	$240,000.00	R425,K016	10/24/2001	$222,124,995.00	N
F0960401C0015	P00043	0GJ05,Warner Robins ALC/	00069	$3,864,954.00	1560,K016	11/02/2001	$222,124,995.00	N

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F0960401C0015	P00045	0GJ05,Warner Robins ALC/	00007	$2,448,912.00	R425,K016	11/21/2001	$222,124,995.00	N
F0960401C0015	P00046	0GJ05,Warner Robins ALC/	00007	$401,055.00	R425,K016	11/07/2001	$222,124,995.00	N
F0960401C0015	P00047	0GJ05,Warner Robins ALC/	00007	$2,341,000.00	R425,K016	11/21/2001	$222,124,995.00	N
F0960401C0015	P00048	0GJ05,Warner Robins ALC/	00007	$1,240,264.00	R425,K016	12/03/2001	$222,124,995.00	N
F0960401C0015	P00050	0GJ05,Warner Robins ALC/	00007	$13,196,707.00	R425,K016	12/01/2001	$222,124,995.00	N
F0960401C0015	P00051	0GJ05,Warner Robins ALC/	00004	$2,250,000.00	R425,K016	12/14/2001	$222,124,995.00	N
F0960401C0015	P00052	0GJ05,Warner Robins ALC/	00007	$890,000.00	R425,K016	12/21/2001	$222,124,995.00	N
F0960401C0015	P00053	0GJ05,Warner Robins ALC/	00007	$3,819,445.00	R425,K016	12/21/2001	$222,124,995.00	N
F0960401C0015	P00055	0GJ05,Warner Robins ALC/	00010	$2,832,046.00	1680,K016	01/18/2002	$222,124,995.00	N
F0960401C0015	P00056	0GJ05,Warner Robins ALC/	00010	$1,800,000.00	R425,K016	02/19/2002	$222,124,995.00	N
F0960401C0015	P00057	0GJ05,Warner Robins ALC/	00010	$722,576.00	R425,K016	02/01/2002	$222,124,995.00	N
F0960401C0015	P00058	0GJ05,Warner Robins ALC/	00010	$7,436,746.00	R425,K016	02/04/2002	$222,124,995.00	N
F0960401C0015	P00059	0GJ05,Warner Robins ALC/	00014	$467,362.00	R425,K016	02/15/2002	$222,124,995.00	N
F0960401C0015	P00060	0GJ05,Warner Robins ALC/	00013	($419,140.00)	6610,K016	03/06/2002	$222,124,995.00	N
F0960401C0015	P00061	0GJ05,Warner Robins ALC/	00015	$500,000.00	R425,K016	02/15/2002	$222,124,995.00	N
F0960401C0015	P00062	0GJ05,Warner Robins ALC/	00012	$150,212.00	R425,K016	02/19/2002	$222,124,995.00	N
F0960401C0015	P00063	0GJ05,Warner Robins ALC/	00049	$1,200,000.00	1680,K016	02/26/2002	$222,124,995.00	N
F0960401C0015	P00064	0GJ05,Warner Robins ALC/	00013	$4,500,000.00	R425,K016	03/05/2002	$222,124,995.00	N
F0960401C0015	P00065	0GJ05,Warner Robins ALC/	00013	$224,826.00	R425,K016	03/08/2002	$222,124,995.00	N
F0960401C0015	P00066	0GJ05,Warner Robins ALC/	00014	$1,174,762.00	R425,K016	03/13/2002	$222,124,995.00	N
F0960401C0015	P00067	0GJ05,Warner Robins ALC/	00014	$1,500,000.00	R425,K016	03/13/2002	$222,124,995.00	N
F0960401C0015	P00068	0GJ05,Warner Robins ALC/	00015	$4,500,000.00	R425,K016	03/15/2002	$222,124,995.00	N
F0960401C0015	P00069	0GJ05,Warner Robins ALC/	00016	$130,000.00	R425,K016	03/21/2002	$222,124,995.00	N
F0960401C0015	P00070	0GJ05,Warner Robins ALC/	00017	($250,000.00)	R425,K016	03/27/2002	$222,124,995.00	N
F0960401C0015	P00071	0GJ05,Warner Robins ALC/	00021	$10,986,527.00	R425,K016	04/01/2002	$222,124,995.00	N
F0960401C0015	P00072	0GJ05,Warner Robins ALC/	00025	$3,051,000.00	R425,K016	04/08/2002	$222,124,995.00	N
F0960401C0015	P00073	0GJ05,Warner Robins ALC/	00027	$7,520,000.00	1560,K016	04/11/2002	$222,124,995.00	N
F0960401C0015	P00075	0GJ05,Warner Robins ALC/	00027	$1,725,000.00	7610,K016	04/24/2002	$222,124,995.00	N
F0960401C0015	P00076	0GJ05,Warner Robins ALC/	00025	$1,100,000.00	1560,K016	04/25/2002	$222,124,995.00	N
F0960401C0015	P00077	0GJ05,Warner Robins ALC/	00027	$304,727.00	2925,K016	05/09/2002	$222,124,995.00	N
F0960401C0015	P00078	0GJ05,Warner Robins ALC/	00047	$1,200,000.00	1560,K016	05/10/2002	$222,124,995.00	N
F0960401C0015	P00079	0GJ05,Warner Robins ALC/	00027	$236,848.00	1560,K016	05/20/2002	$222,124,995.00	N
F0960401C0015	P00080	0GJ05,Warner Robins ALC/	00047	$900,000.00	R425,K016	05/22/2002	$222,124,995.00	N
F0960401C0015	P00081	0GJ05,Warner Robins ALC/	00035	$730,000.00	1560,K016	05/23/2002	$222,124,995.00	N
F0960401C0015	P00082	0GJ05,Warner Robins ALC/	00029	$500,000.00	R425,K016	05/29/2002	$222,124,995.00	N

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F0960401C0015	P00084	0GJ05,Warner Robins ALC/	00047	$5,500,000.00	1560,K016	05/31/2002	$222,124,995.00	N
F0960401C0015	P00085	0GJ05,Warner Robins ALC/	00046	$12,587,343.00	1560,K016	06/04/2002	$222,124,995.00	N
F0960401C0015	P00086	0GJ05,Warner Robins ALC/	00031	$1,231,277.00	R425,K016	06/14/2002	$222,124,995.00	N
F0960401C0015	P00088	0GJ05,Warner Robins ALC/	00033	$3,520,684.00	6340,K016	06/20/2002	$222,124,995.00	N
F0960401C0015	P00089	0GJ05,Warner Robins ALC/	00049	$1,105,000.00	1560,K016	07/01/2002	$222,124,995.00	N
F0960401C0015	P00090	0GJ05,Warner Robins ALC/	00045	$5,850,000.00	1560,K016	07/11/2002	$222,124,995.00	N
F0960401C0015	P00091	0GJ05,Warner Robins ALC/	00045	$2,500,000.00	R425,K016	07/12/2002	$222,124,995.00	N
F0960401C0015	P00092	0GJ05,Warner Robins ALC/	00047	$1,000,000.00	1560,K016	07/30/2002	$222,124,995.00	N
F0960401C0015	P00093	0GJ05,Warner Robins ALC/	00048	$220,000.00	1560,K016	08/02/2002	$222,124,995.00	N
F0960401C0015	P00094	0GJ05,Warner Robins ALC/	00051	$8,000,000.00	1560,K016	08/09/2002	$222,124,995.00	N
F0960401C0015	P00095	0GJ05,Warner Robins ALC/	00050	$401,889.00	R425,K016	08/12/2002	$222,124,995.00	N
F0960401C0015	P00099	0GJ05,Warner Robins ALC/	00070	$325,000.00	R425,K016	09/06/2002	$222,124,995.00	N
F0960401C0015	P00100	0GJ05,Warner Robins ALC/	00056	$8,002,743.00	1560,K016	09/07/2002	$222,124,995.00	N
F0960401C0015	P00101	0GJ05,Warner Robins ALC/	00070	$4,244,868.00	1560,K016	09/14/2002	$222,124,995.00	N
F0960401C0015	P00103	0GJ05,Warner Robins ALC/	00067	$4,395,252.00	1560,K016	09/26/2002	$222,124,995.00	N
F0960401C0015	P00104	0GJ05,Warner Robins ALC/	00067	$3,000,000.00	1560,K016	09/30/2002	$222,124,995.00	N
F0960401C0015	P00105	0GJ05,Warner Robins ALC/	00067	$8,685,000.00	1560,K016	09/29/2002	$222,124,995.00	N
F0960401C0015	P00108	0GJ05,Warner Robins ALC/	00049	$1,006,428.00	1560,K016	10/01/2002	$222,124,995.00	N
F0960401C0015	P00109	0GJ05,Warner Robins ALC/	00049	$1,761,250.00	1560,K016	10/05/2002	$222,124,995.00	N
F0960401C0015	P00111	0GJ05,Warner Robins ALC/	00049	$1,761,250.00	1560,K016	10/12/2002	$222,124,995.00	N
F0960401C0015	P00112	0GJ05,Warner Robins ALC/	00048	$6,793,387.00	1560,K016	10/19/2002	$222,124,995.00	N
F0960401C0015	P00114	0GJ05,Warner Robins ALC/	00025	$3,712,560.00	R414,K016	11/14/2002	$222,124,995.00	N
F0960401C0015	P00116	0GJ05,Warner Robins ALC/	00025	$250,000.00	R414,K016	11/20/2002	$222,124,995.00	N
F0960401C0015	P00118	0GJ05,Warner Robins ALC/	00024	($2,406,162.00)	R414,K016	12/12/2002	$222,124,995.00	N
F0960401C0015	P00119	0GJ05,Warner Robins ALC/	00024	($95,000.00)	1560,K016	02/21/2003	$222,124,995.00	N
F0960401C0015	P00128	0GJ05,Warner Robins ALC/	00060	($316,426.00)	H215,K016	08/26/2003	$222,124,995.00	N
F0960401C0015	PQ0002	0GJ05,Warner Robins ALC/	00045	$249,990.00	1560,K016	11/02/2001	$222,124,995.00	N
F0960401C0015	PQ0003	0GJ05,Warner Robins ALC/	00008	$1,125,909.00	R425,K016	01/26/2002	$222,124,995.00	N
F0960401C0015	PQ0004	0GJ05,Warner Robins ALC/	00023	$2,529,992.00	R425,K016	04/12/2002	$222,124,995.00	N
F0960401C0015	PQ0005	0GJ05,Warner Robins ALC/	00049	$1,144,800.00	1560,K016	06/06/2002	$222,124,995.00	N
F0960401C0015	PQ0006	0GJ05,Warner Robins ALC/	00045	$1,144,800.00	1560,K016	06/06/2002	$222,124,995.00	N
F0960401C0015	PQ0007	0GJ05,Warner Robins ALC/	00048	$2,249,844.00	1560,K016	08/03/2002	$222,124,995.00	N
F0960401C0015	PQ0008	0GJ05,Warner Robins ALC/	00054	$2,869,439.00	1560,K016	08/24/2002	$222,124,995.00	N
F0960401C0015	PQ0010	0GJ05,Warner Robins ALC/	00055	$40,823.00	1560,K016	09/12/2002	$222,124,995.00	N
F0960401C0015	PQ0011	0GJ05,Warner Robins ALC/	00048	$337,979.00	1560,K016	02/07/2003	$222,124,995.00	N

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$222,124,995.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960402C0101		0GJ05,Warner Robins ALC/	00037	$1,213,304.00	B599,B599	07/18/2002	$1,645,025.00	N
F0960402C0101	P00001	0GJ05,Warner Robins ALC/	00037	$150,000.00	B599,B599	01/29/2002	$1,645,025.00	N
F0960402C0101	P00003	0GJ05,Warner Robins ALC/	00068	$162,301.00	B599,B599	09/30/2002	$1,645,025.00	N
F0960402C0101	P00006	0GJ05,Warner Robins ALC/	00046	$30,961.00	B599,B599	10/04/2002	$1,645,025.00	N
F0960402C0101	P00007	0GJ05,Warner Robins ALC/	00045	$30,961.00	B599,B599	10/18/2002	$1,645,025.00	N
F0960402C0101	P00008	0GJ05,Warner Robins ALC/	00045	$57,498.00	B599,B599	10/18/2002	$1,645,025.00	N

$1,645,025.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960402C0106		0GJ05,Warner Robins ALC/	00051	$3,667,500.00	B599,B599	08/09/2002	$7,955,362.00	N
F0960402C0106	P00001	0GJ05,Warner Robins ALC/	00050	$1,222,500.00	B599,B599	08/12/2002	$7,955,362.00	N
F0960402C0106	P00003	0GJ05,Warner Robins ALC/	00068	$3,065,362.00	5895,B599	09/26/2003	$7,955,362.00	N
F0960402C0106	PZ0001	0GJ05,Warner Robins ALC/	00059	($866,735.00)	5895,B599	08/26/2003	$7,955,362.00	N

$7,955,362.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960402C0107	P00002	0GJ05,Warner Robins ALC/	00037	$8,000,000.00	B599,B599	04/11/2003	$8,000,000.00	Y

$8,000,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960402C0156		0GJ05,Warner Robins ALC/	00027	$3,691,402.00	AC65,AC65	05/08/2002	$14,382,893.00	Y
F0960402C0156		0GJ05,Warner Robins ALC/	00027	$634,598.00	AC65,AC65	05/08/2002	$14,382,893.00	Y
F0960402C0156	P00004	0GJ65,WR-ALC/LXKA	00021	$125,000.00	5999,AC65	06/17/2004	$14,382,893.00	Y
F0960402C0156	P00001	0GJ05,Warner Robins ALC/	00031	$871,794.00	AC65,AC65	06/12/2002	$14,382,893.00	Y
F0960402C0156	P00001	0GJ05,Warner Robins ALC/	00032	$9,060,099.00	AC65,AC65	06/12/2002	$14,382,893.00	Y

$14,382,893.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403C0030		0GJ05,Warner Robins ALC/	00039	$4,271,442.00	B599,B599	01/01/2003	$24,029,851.00	N
F0960403C0030	P00007	0GJ65,WR-ALC/LXKA	00006	$5,433,717.00	B599,B599	12/29/2003	$24,029,851.00	N
F0960403C0030	P00008	0GJ65,WR-ALC/LXKA	00008	$46,000.00	B599,B599	02/13/2004	$24,029,851.00	N
F0960403C0030	P00009	0GJ65,WR-ALC/LXKA	00012	$551,156.00	B599,B599	03/26/2004	$24,029,851.00	N
F0960403C0030	P00010	0GJ65,WR-ALC/LXKA	00013	$988,649.00	B599,B599	04/01/2004	$24,029,851.00	N
F0960403C0030	P00012	0GJ65,WR-ALC/LXKA	00021	$951,985.00	B599,B599	06/29/2004	$24,029,851.00	N
F0960403C0030	P00014	0GJ65,WR-ALC/LXKA	00024	$4,369,529.00	B599,B599	07/02/2004	$24,029,851.00	N
F0960403C0030	P00003	0GJ05,Warner Robins ALC/	00075	$4,863,305.00	B599,B599	06/24/2003	$24,029,851.00	N
F0960403C0030	P00004	0GJ05,Warner Robins ALC/	00066	$155,435.00	B599,B599	09/17/2003	$24,029,851.00	N
F0960403C0030	P00005	0GJ05,Warner Robins ALC/	00074	$2,398,633.00	B599,B599	09/30/2003	$24,029,851.00	N

$24,029,851.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403C0056		0GJ05,Warner Robins ALC/	00000	$920,071.00	R414,R414	11/06/2002	$3,228,577.00	Y
F0960403C0056	P00005	0GJ65,WR-ALC/LXKA	00001	$274,545.00	R414,R414	11/06/2003	$3,228,577.00	Y
F0960403C0056	P00006	0GJ65,WR-ALC/LXKA	00009	$304,000.00	7050,R414	02/06/2004	$3,228,577.00	Y
F0960403C0056	P00007	0GJ65,WR-ALC/LXKA	00018	$300,000.00	7050,R414	03/22/2004	$3,228,577.00	Y
F0960403C0056	P00008	0GJ65,WR-ALC/LXKA	00018	$93,329.00	5999,R414	05/05/2004	$3,228,577.00	Y
F0960403C0056	P00009	0GJ65,WR-ALC/LXKA	00017	$164,333.00	5999,R414	05/05/2004	$3,228,577.00	Y
F0960403C0056	P00009	0GJ65,WR-ALC/LXKA	00017	$386,814.00	5999,R414	05/05/2004	$3,228,577.00	Y
F0960403C0056	P00001	0GJ05,Warner Robins ALC/	00064	$121,008.00	R414,R414	05/05/2003	$3,228,577.00	Y
F0960403C0056	P00002	0GJ05,Warner Robins ALC/	00065	$559,254.00	R414,R414	08/03/2003	$3,228,577.00	Y
F0960403C0056	P00003	0GJ05,Warner Robins ALC/	00075	$105,223.00	R414,R414	09/18/2003	$3,228,577.00	Y

$3,228,577.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0001		0GJ05,Warner Robins ALC/	00054	$0.00	B599,B599	03/31/2003	$8,864,171.00	Y
F0960403D0001	0001	0GJ05,Warner Robins ALC/	00034	$380,232.00	B599,B599	04/01/2003	$8,864,171.00	Y
F0960403D0001	0001 04	0GJ66,WR-ALC/LXKB	00007	$25,816.00	5999,B599	11/24/2003	$8,864,171.00	Y
F0960403D0001	0002	0GJ05,Warner Robins ALC/	00034	$892,154.00	B599,B599	05/01/2003	$8,864,171.00	Y
F0960403D0001	0002 05	0GJ66,WR-ALC/LXKB	00007	$153,282.00	5999,B599	11/24/2003	$8,864,171.00	Y
F0960403D0001	000203	0GJ05,Warner Robins ALC/	00043	$1,338,231.00	B599,B599	07/01/2003	$8,864,171.00	Y

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F0960403D0001	0003		0GJ05,Warner Robins ALC/	00035	$93,531.00	B599,B599	05/05/2003	$8,864,171.00	Y
F0960403D0001	000303		0GJ05,Warner Robins ALC/	00054	$89,812.00	B599,B599	08/01/2003	$8,864,171.00	Y
F0960403D0001	0004		0GJ05,Warner Robins ALC/	00042	$140,297.00	B599,B599	05/16/2003	$8,864,171.00	Y
F0960403D0001	0005		0GJ05,Warner Robins ALC/	00044	$350,508.00	B599,B599	05/16/2003	$8,864,171.00	Y
F0960403D0001	0006		0GJ05,Warner Robins ALC/	00062	$50,182.00	B599,B599	09/08/2003	$8,864,171.00	Y
F0960403D0001	0007		0GJ05,Warner Robins ALC/	00068	$218,425.00	B599,B599	09/25/2003	$8,864,171.00	Y
F0960403D0001	0008		0GJ66,WR-ALC/LXKB	00005	$1,240,197.00	5999,B599	10/01/2003	$8,864,171.00	Y
F0960403D0001	0008	01	0GJ66,WR-ALC/LXKB	00005	$1,195,195.00	5999,B599	12/18/2003	$8,864,171.00	Y
F0960403D0001	0008	02	0GJ66,WR-ALC/LXKB	00009	$116,906.00	5999,B599	03/26/2004	$8,864,171.00	Y
F0960403D0001	0008	03	0GJ66,WR-ALC/LXKB	00012	$1,355,198.00	5999,B599	03/30/2004	$8,864,171.00	Y
F0960403D0001	0008	05	0GJ66,WR-ALC/LXKB	00015	$1,195,193.00	5999,B599	06/14/2004	$8,864,171.00	Y
F0960403D0001	0008	07	0GJ66,WR-ALC/LXKB	00015	$29,012.00	5999,B599	06/22/2004	$8,864,171.00	Y

$8,864,171.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0007		0GJ05,Warner Robins ALC/	00054	$0.00	B599,B599	11/01/2002	$50,959,353.00	Y
F0960403D0007	0001	0GJ05,Warner Robins ALC/	00013	$1,396,759.00	B599,B599	11/01/2002	$50,959,353.00	Y
F0960403D0007	000101	0GJ05,Warner Robins ALC/	00054	$1,495,526.00	B599,B599	11/21/2002	$50,959,353.00	Y
F0960403D0007	000102	0GJ05,Warner Robins ALC/	00054	$3,096,728.00	B599,B599	12/19/2002	$50,959,353.00	Y
F0960403D0007	000103	0GJ05,Warner Robins ALC/	00047	$3,594,280.00	B599,B599	02/21/2003	$50,959,353.00	Y
F0960403D0007	000104	0GJ05,Warner Robins ALC/	00047	$4,337,870.00	B599,B599	04/21/2003	$50,959,353.00	Y
F0960403D0007	000105	0GJ05,Warner Robins ALC/	00037	$1,662,000.00	B599,B599	05/15/2003	$50,959,353.00	Y
F0960403D0007	000106	0GJ05,Warner Robins ALC/	00056	$2,513,718.00	B599,B599	07/01/2003	$50,959,353.00	Y
F0960403D0007	000108	0GJ05,Warner Robins ALC/	00056	$3,891,656.00	B599,B599	08/12/2003	$50,959,353.00	Y
F0960403D0007	000109	0GJ05,Warner Robins ALC/	00061	$340,000.00	B599,B599	09/04/2003	$50,959,353.00	Y
F0960403D0007	000110	0GJ05,Warner Robins ALC/	00064	$2,020,146.00	B599,B599	09/11/2003	$50,959,353.00	Y
F0960403D0007	000111	0GJ05,Warner Robins ALC/	00068	$160,000.00	B599,B599	09/25/2003	$50,959,353.00	Y
F0960403D0007	0002	0GJ05,Warner Robins ALC/	00047	$166,050.00	B599,B599	01/13/2003	$50,959,353.00	Y
F0960403D0007	0003	0GJ05,Warner Robins ALC/	00033	$5,227,723.00	B599,B599	04/25/2003	$50,959,353.00	Y
F0960403D0007	0004	0GJ05,Warner Robins ALC/	00036	$997,382.00	B599,B599	05/09/2003	$50,959,353.00	Y
F0960403D0007	0005	0GJ05,Warner Robins ALC/	00036	$499,723.00	B599,B599	05/09/2003	$50,959,353.00	Y
F0960403D0007	0006	0GJ05,Warner Robins ALC/	00031	$569,946.00	B599,B599	04/30/2003	$50,959,353.00	Y
F0960403D0007	0007	0GJ05,Warner Robins ALC/	00036	$979,780.00	B599,B599	05/09/2003	$50,959,353.00	Y
F0960403D0007	0008	0GJ05,Warner Robins ALC/	00061	$897,154.00	B599,B599	09/04/2003	$50,959,353.00	Y

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F0960403D0007	0009		0GJ05,Warner Robins ALC/	00068	$698,147.00	B599,B599	09/25/2003	$50,959,353.00	Y
F0960403D0007	1001		0GJ05,Warner Robins ALC/	00000	$2,812,301.00	B599,B599	10/01/2003	$50,959,353.00	Y
F0960403D0007	1001		0GJ65,WR-ALC/LXKA	00000	$2,812,301.00	B599,B599	10/01/2003	$50,959,353.00	Y
F0960403D0007	1001	01	0GJ65,WR-ALC/LXKA	00004	$880,000.00	B599,B599	12/03/2003	$50,959,353.00	Y
F0960403D0007	1001	02	0GJ65,WR-ALC/LXKA	00004	$3,190,301.00	B599,B599	01/01/2004	$50,959,353.00	Y
F0960403D0007	1001	03	0GJ65,WR-ALC/LXKA	00012	$1,715,751.00	B599,B599	01/29/2004	$50,959,353.00	Y
F0960403D0007	1001	04	0GJ65,WR-ALC/LXKA	00012	$2,050,000.00	B599,B599	03/04/2004	$50,959,353.00	Y
F0960403D0007	1001	05	0GJ65,WR-ALC/LXKA	00016	$2,588,782.00	B599,B599	04/01/2004	$50,959,353.00	Y
F0960403D0007	1002		0GJ65,WR-ALC/LXKA	00004	$365,329.00	B599,B599	12/11/2003	$50,959,353.00	Y

$50,959,353.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0024			0GJ05,Warner Robins ALC/	00003	$0.00	B599,B599	10/01/2002	$36,685,837.00	Y
F0960403D0024	0001		0GJ05,Warner Robins ALC/	00003	$124,567.00	B599,B599	10/01/2002	$36,685,837.00	Y
F0960403D0024	0001	25	0GJ66,WR-ALC/LXKB	00010	$62,696.00	B599,B599	03/30/2004	$36,685,837.00	Y
F0960403D0024	000101		0GJ05,Warner Robins ALC/	00003	$217,993.00	B599,B599	10/05/2002	$36,685,837.00	Y
F0960403D0024	000102		0GJ05,Warner Robins ALC/	00003	$217,993.00	B599,B599	10/12/2002	$36,685,837.00	Y
F0960403D0024	000103		0GJ05,Warner Robins ALC/	00003	$985,025.00	B599,B599	10/11/2002	$36,685,837.00	Y
F0960403D0024	000104		0GJ05,Warner Robins ALC/	00003	$981,176.00	B599,B599	10/21/2002	$36,685,837.00	Y
F0960403D0024	000105		0GJ05,Warner Robins ALC/	00003	$1,262,012.00	B599,B599	11/23/2002	$36,685,837.00	Y
F0960403D0024	000106		0GJ05,Warner Robins ALC/	00008	$1,856,491.00	B599,B599	01/07/2003	$36,685,837.00	Y
F0960403D0024	000107		0GJ05,Warner Robins ALC/	00009	$400,000.00	B599,B599	01/15/2003	$36,685,837.00	Y
F0960403D0024	000108		0GJ05,Warner Robins ALC/	00011	$348,031.00	B599,B599	01/24/2003	$36,685,837.00	Y
F0960403D0024	000109		0GJ05,Warner Robins ALC/	00011	$1,100,000.00	B599,B599	01/27/2003	$36,685,837.00	Y
F0960403D0024	000110		0GJ05,Warner Robins ALC/	00011	$479,780.00	B599,B599	01/31/2003	$36,685,837.00	Y
F0960403D0024	000112		0GJ05,Warner Robins ALC/	00022	$230,682.00	B599,B599	03/19/2003	$36,685,837.00	Y
F0960403D0024	000113		0GJ05,Warner Robins ALC/	00023	$1,597,961.00	B599,B599	04/01/2003	$36,685,837.00	Y
F0960403D0024	000114		0GJ05,Warner Robins ALC/	00033	$2,100,000.00	B599,B599	04/30/2003	$36,685,837.00	Y
F0960403D0024	000115		0GJ05,Warner Robins ALC/	00035	$350,000.00	B599,B599	05/08/2003	$36,685,837.00	Y
F0960403D0024	000116		0GJ05,Warner Robins ALC/	00044	$3,246,150.00	B599,B599	07/02/2003	$36,685,837.00	Y
F0960403D0024	000117		0GJ05,Warner Robins ALC/	00053	$3,919,300.00	B599,B599	07/30/2003	$36,685,837.00	Y
F0960403D0024	000118		0GJ05,Warner Robins ALC/	00056	$130,000.00	B599,B599	08/13/2003	$36,685,837.00	Y
F0960403D0024	000119		0GJ05,Warner Robins ALC/	00062	$886,000.00	B599,B599	09/09/2003	$36,685,837.00	Y
F0960403D0024	000122		0GJ05,Warner Robins ALC/	00071	$207,401.00	B599,B599	09/29/2003	$36,685,837.00	Y

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F0960403D0024	0002		0GJ05,Warner Robins ALC/	00000	$2,254,539.00	B599,B599	10/01/2003	$36,685,837.00	Y
F0960403D0024	0002		0GJ66,WR-ALC/LXKB	00000	$2,254,539.00	B599,B599	10/01/2003	$36,685,837.00	Y
F0960403D0024	0002	01	0GJ66,WR-ALC/LXKB	00000	$810,846.00	B599,B599	10/30/2003	$36,685,837.00	Y
F0960403D0024	0002	02	0GJ66,WR-ALC/LXKB	00002	$2,254,539.00	B599,B599	12/17/2003	$36,685,837.00	Y
F0960403D0024	0002	04	0GJ66,WR-ALC/LXKB	00006	$680,000.00	B599,B599	02/09/2004	$36,685,837.00	Y
F0960403D0024	0002	05	0GJ66,WR-ALC/LXKB	00006	$90,000.00	B599,B599	02/11/2004	$36,685,837.00	Y
F0960403D0024	0002	06	0GJ66,WR-ALC/LXKB	00008	$505,376.00	B599,B599	03/11/2004	$36,685,837.00	Y
F0960403D0024	0002	07	0GJ66,WR-ALC/LXKB	00009	$2,115,850.00	B599,B599	03/25/2004	$36,685,837.00	Y
F0960403D0024	0002	08	0GJ66,WR-ALC/LXKB	00011	$1,400,000.00	B599,B599	04/06/2004	$36,685,837.00	Y
F0960403D0024	0002	09	0GJ66,WR-ALC/LXKB	00012	$1,615,040.00	B599,B599	04/20/2004	$36,685,837.00	Y
F0960403D0024	0002	10	0GJ66,WR-ALC/LXKB	00017	$2,001,850.00	B599,B599	07/07/2004	$36,685,837.00	Y

$36,685,837.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0026		0GJ05,Warner Robins ALC/	00028	$0.00	R414,R414	10/01/2002	$32,185,587.00	Y
F0960403D0026	000104	0GJ05,Warner Robins ALC/	00003	$55,923.00	R414,R414	11/22/2002	$32,185,587.00	Y
F0960403D0026	000105	0GJ05,Warner Robins ALC/	00026	$100,000.00	R414,R414	12/12/2002	$32,185,587.00	Y
F0960403D0026	000106	0GJ05,Warner Robins ALC/	00026	$83,675.00	R414,R414	01/01/2003	$32,185,587.00	Y
F0960403D0026	000107	0GJ05,Warner Robins ALC/	00025	$326,675.00	R414,R414	01/03/2003	$32,185,587.00	Y
F0960403D0026	000107	0GJ05,Warner Robins ALC/	00026	$167,347.00	R414,R414	04/01/2003	$32,185,587.00	Y
F0960403D0026	000109	0GJ05,Warner Robins ALC/	00036	$111,873.00	R414,R414	05/16/2003	$32,185,587.00	Y
F0960403D0026	0002	0GJ05,Warner Robins ALC/	00050	$120,420.00	R414,R414	10/01/2002	$32,185,587.00	Y
F0960403D0026	000201	0GJ05,Warner Robins ALC/	00049	$148,884.00	R414,R414	10/04/2002	$32,185,587.00	Y
F0960403D0026	000202	0GJ05,Warner Robins ALC/	00049	$148,884.00	R414,R414	10/11/2002	$32,185,587.00	Y
F0960403D0026	000203	0GJ05,Warner Robins ALC/	00049	$746,460.00	R414,R414	10/18/2002	$32,185,587.00	Y
F0960403D0026	000204	0GJ05,Warner Robins ALC/	00003	$875,547.00	R414,R414	11/22/2002	$32,185,587.00	Y
F0960403D0026	000205	0GJ05,Warner Robins ALC/	00026	$2,041,983.00	R414,R414	01/03/2003	$32,185,587.00	Y
F0960403D0026	000206	0GJ05,Warner Robins ALC/	00026	$2,041,987.00	R414,R414	04/01/2003	$32,185,587.00	Y
F0960403D0026	000207	0GJ05,Warner Robins ALC/	00030	$230,000.00	R414,R414	04/17/2003	$32,185,587.00	Y
F0960403D0026	000209	0GJ05,Warner Robins ALC/	00037	$200,000.00	R414,R414	05/12/2003	$32,185,587.00	Y
F0960403D0026	000210	0GJ05,Warner Robins ALC/	00047	$2,041,979.00	R414,R414	07/01/2003	$32,185,587.00	Y
F0960403D0026	000212	0GJ05,Warner Robins ALC/	00071	$154,661.00	R414,R414	09/27/2003	$32,185,587.00	Y
F0960403D0026	0003	0GJ05,Warner Robins ALC/	00002	$250,000.00	R414,R414	11/18/2002	$32,185,587.00	Y
F0960403D0026	000301	0GJ05,Warner Robins ALC/	00003	$76,675.00	R414,R414	11/22/2002	$32,185,587.00	Y

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F0960403D0026	000302		0GJ05,Warner Robins ALC/	00050	$326,675.00	R414,R414	01/03/2003	$32,185,587.00	Y
F0960403D0026	000303		0GJ05,Warner Robins ALC/	00026	$327,817.00	R414,R414	04/01/2003	$32,185,587.00	Y
F0960403D0026	000305		0GJ05,Warner Robins ALC/	00047	$325,534.00	R414,R414	07/01/2003	$32,185,587.00	Y
F0960403D0026	000306		0GJ05,Warner Robins ALC/	00072	$139,799.00	R414,R414	09/22/2003	$32,185,587.00	Y
F0960403D0026	0004		0GJ05,Warner Robins ALC/	00051	$3,133,509.00	R414,R414	07/15/2003	$32,185,587.00	Y
F0960403D0026	0005	01	0GJ65,WR-ALC/LXKA	00003	$621,753.00	R414,R414	10/01/2003	$32,185,587.00	Y
F0960403D0026	0005	03	0GJ65,WR-ALC/LXKA	00019	$100,000.00	R414,R414	05/13/2004	$32,185,587.00	Y
F0960403D0026	0005	04	0GJ65,WR-ALC/LXKA	00024	$327,000.00	R414,R414	07/23/2004	$32,185,587.00	Y
F0960403D0026	0006	01	0GJ65,WR-ALC/LXKA	00003	$1,759,037.00	R414,R414	10/01/2003	$32,185,587.00	Y
F0960403D0026	0006	02	0GJ65,WR-ALC/LXKA	00004	$1,759,035.00	5999,R414	12/17/2003	$32,185,587.00	Y
F0960403D0026	0006	03	0GJ65,WR-ALC/LXKA	00012	$1,759,040.00	5999,R414	03/24/2004	$32,185,587.00	Y
F0960403D0026	0006	05	0GJ65,WR-ALC/LXKA	00019	$150,000.00	R414,R414	06/03/2004	$32,185,587.00	Y
F0960403D0026	0006	06	0GJ65,WR-ALC/LXKA	00023	$1,759,032.00	5999,R414	07/01/2004	$32,185,587.00	Y
F0960403D0026	0006	07	0GJ65,WR-ALC/LXKA	00023	$30,000.00	5999,R414	07/09/2004	$32,185,587.00	Y
F0960403D0026	0007		0GJ65,WR-ALC/LXKA	00002	$3,060,276.00	R414,R414	10/28/2003	$32,185,587.00	Y
F0960403D0026	0008		0GJ65,WR-ALC/LXKA	00011	$925,557.00	R414,R414	03/29/2004	$32,185,587.00	Y
F0960403D0026	0009		0GJ65,WR-ALC/LXKA	00011	$1,838,033.00	R414,R414	01/29/2004	$32,185,587.00	Y
F0960403D0026	0010		0GJ65,WR-ALC/LXKA	00011	$1,732,150.00	R414,R414	02/23/2004	$32,185,587.00	Y
F0960403D0026	0010		0GJ65,WR-ALC/LXKA	00014	$1,732,150.00	R414,R414	02/27/2004	$32,185,587.00	Y
F0960403D0026	0011		0GJ65,WR-ALC/LXKA	00019	$235,300.00	R414,R414	05/25/2004	$32,185,587.00	Y
F0960403D0026	0012		0GJ65,WR-ALC/LXKA	00020	$220,917.00	R414,R414	06/16/2004	$32,185,587.00	Y

$32,185,587.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0031		0GJ05,Warner Robins ALC/	00029	$0.00	B599,B599	10/02/2002	$50,500,714.00	Y
F0960403D0031	0001	0GJ05,Warner Robins ALC/	00005	$62,343.00	B599,B599	10/02/2002	$50,500,714.00	Y
F0960403D0031	000101	0GJ05,Warner Robins ALC/	00005	$109,139.00	B599,B599	10/04/2002	$50,500,714.00	Y
F0960403D0031	000102	0GJ05,Warner Robins ALC/	00005	$109,139.00	B599,B599	10/11/2002	$50,500,714.00	Y
F0960403D0031	000103	0GJ05,Warner Robins ALC/	00005	$545,695.00	B599,B599	10/18/2002	$50,500,714.00	Y
F0960403D0031	000104	0GJ05,Warner Robins ALC/	00002	$607,979.00	B599,B599	11/21/2002	$50,500,714.00	Y
F0960403D0031	000105	0GJ05,Warner Robins ALC/	00012	$1,418,587.00	B599,B599	12/19/2002	$50,500,714.00	Y
F0960403D0031	000106	0GJ05,Warner Robins ALC/	00027	$1,768,462.00	B599,B599	04/01/2003	$50,500,714.00	Y
F0960403D0031	000107	0GJ05,Warner Robins ALC/	00063	$1,371,223.00	B599,B599	07/01/2003	$50,500,714.00	Y
F0960403D0031	0002	0GJ05,Warner Robins ALC/	00012	$1,220,925.00	B599,B599	01/01/2003	$50,500,714.00	Y

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F0960403D0031	0003		0GJ05,Warner Robins ALC/	00015	$599,966.00	B599,B599	02/13/2003	$50,500,714.00	Y
F0960403D0031	0004		0GJ05,Warner Robins ALC/	00019	$665,457.00	B599,B599	03/05/2003	$50,500,714.00	Y
F0960403D0031	0005		0GJ05,Warner Robins ALC/	00021	$5,799,157.00	B599,B599	03/17/2003	$50,500,714.00	Y
F0960403D0031	0006		0GJ05,Warner Robins ALC/	00020	$6,249,828.00	B599,B599	01/29/2003	$50,500,714.00	Y
F0960403D0031	0006	06	0GJ65,WR-ALC/LXKA	00010	$51,310.00	B599,B599	03/05/2004	$50,500,714.00	Y
F0960403D0031	000601		0GJ05,Warner Robins ALC/	00022	$249,911.00	B599,B599	03/25/2003	$50,500,714.00	Y
F0960403D0031	0007		0GJ05,Warner Robins ALC/	00027	$557,468.00	B599,B599	04/09/2003	$50,500,714.00	Y
F0960403D0031	0008		0GJ05,Warner Robins ALC/	00020	$352,294.00	B599,B599	03/11/2003	$50,500,714.00	Y
F0960403D0031	0009		0GJ05,Warner Robins ALC/	00024	$163,472.00	B599,B599	03/27/2003	$50,500,714.00	Y
F0960403D0031	0010		0GJ05,Warner Robins ALC/	00023	$749,759.00	B599,B599	04/01/2003	$50,500,714.00	Y
F0960403D0031	001002		0GJ05,Warner Robins ALC/	00074	$548,195.00	B599,B599	09/30/2003	$50,500,714.00	Y
F0960403D0031	0011		0GJ05,Warner Robins ALC/	00024	$127,918.00	B599,B599	04/01/2003	$50,500,714.00	Y
F0960403D0031	0012		0GJ05,Warner Robins ALC/	00030	$654,021.00	B599,B599	04/17/2003	$50,500,714.00	Y
F0960403D0031	0013		0GJ05,Warner Robins ALC/	00030	$599,270.00	B599,B599	04/17/2003	$50,500,714.00	Y
F0960403D0031	0014		0GJ05,Warner Robins ALC/	00032	$285,383.00	B599,B599	04/27/2003	$50,500,714.00	Y
F0960403D0031	0015		0GJ05,Warner Robins ALC/	00039	$596,848.00	B599,B599	06/03/2003	$50,500,714.00	Y
F0960403D0031	0016		0GJ05,Warner Robins ALC/	00074	$499,941.00	B599,B599	09/30/2003	$50,500,714.00	Y
F0960403D0031	0017		0GJ05,Warner Robins ALC/	00073	$3,823,906.00	B599,B599	09/30/2003	$50,500,714.00	Y
F0960403D0031	0018	01	0GJ65,WR-ALC/LXKA	00006	$1,422,529.00	B599,B599	10/01/2003	$50,500,714.00	Y
F0960403D0031	0018	03	0GJ65,WR-ALC/LXKA	00006	$1,594,222.00	B599,B599	12/18/2003	$50,500,714.00	Y
F0960403D0031	0018	04	0GJ65,WR-ALC/LXKA	00011	$595,005.00	B599,B599	03/22/2004	$50,500,714.00	Y
F0960403D0031	0018	05	0GJ65,WR-ALC/LXKA	00012	$1,337,669.00	B599,B599	03/26/2004	$50,500,714.00	Y
F0960403D0031	0018	06	0GJ65,WR-ALC/LXKA	00023	$1,335,522.00	B599,B599	07/01/2004	$50,500,714.00	Y
F0960403D0031	0019		0GJ65,WR-ALC/LXKA	00014	$699,969.00	B599,B599	12/24/2003	$50,500,714.00	Y
F0960403D0031	0019	01	0GJ65,WR-ALC/LXKA	00016	$1,073,998.00	B599,B599	04/27/2004	$50,500,714.00	Y
F0960403D0031	0020		0GJ65,WR-ALC/LXKA	00010	$4,799,947.00	B599,B599	03/10/2004	$50,500,714.00	Y
F0960403D0031	0021		0GJ65,WR-ALC/LXKA	00006	$377,933.00	B599,B599	01/30/2004	$50,500,714.00	Y
F0960403D0031	0022		0GJ65,WR-ALC/LXKA	00010	$555,987.00	B599,B599	03/05/2004	$50,500,714.00	Y
F0960403D0031	0022	01	0GJ65,WR-ALC/LXKA	00013	$224,936.00	B599,B599	04/02/2004	$50,500,714.00	Y
F0960403D0031	0023		0GJ65,WR-ALC/LXKA	00013	$878,954.00	B599,B599	04/01/2004	$50,500,714.00	Y
F0960403D0031	0024		0GJ65,WR-ALC/LXKA	00017	$2,499,895.00	B599,B599	05/05/2004	$50,500,714.00	Y
F0960403D0031	0025		0GJ65,WR-ALC/LXKA	00015	$406,995.00	B599,B599	04/21/2004	$50,500,714.00	Y
F0960403D0031	0026		0GJ65,WR-ALC/LXKA	00016	$1,374,847.00	B599,B599	05/04/2004	$50,500,714.00	Y
F0960403D0031	0027		0GJ65,WR-ALC/LXKA	00018	$94,922.00	B599,B599	05/14/2004	$50,500,714.00	Y
F0960403D0031	0028		0GJ65,WR-ALC/LXKA	00018	$899,891.00	B599,B599	05/12/2004	$50,500,714.00	Y

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F0960403D0031	0029	0GJ65,WR-ALC/LXKA	00021	$539,897.00	B599,B599	06/28/2004	$50,500,714.00	Y

$50,500,714.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0057			0GJ05,Warner Robins ALC/	00027	$0.00	B599,B599	11/01/2002	$9,966,955.00	Y
F0960403D0057	0001		0GJ05,Warner Robins ALC/	00013	$282,546.00	B599,B599	11/01/2002	$9,966,955.00	Y
F0960403D0057	000101		0GJ05,Warner Robins ALC/	00046	$367,155.00	B599,B599	11/21/2002	$9,966,955.00	Y
F0960403D0057	000102		0GJ05,Warner Robins ALC/	00046	$94,000.00	B599,B599	12/18/2002	$9,966,955.00	Y
F0960403D0057	000103		0GJ05,Warner Robins ALC/	00046	$1,092,706.00	B599,B599	12/19/2002	$9,966,955.00	Y
F0960403D0057	000104		0GJ05,Warner Robins ALC/	00046	$44,137.00	B599,B599	01/28/2003	$9,966,955.00	Y
F0960403D0057	000105		0GJ05,Warner Robins ALC/	00046	$231,000.00	B599,B599	01/29/2003	$9,966,955.00	Y
F0960403D0057	000107		0GJ05,Warner Robins ALC/	00047	$740,970.00	B599,B599	04/01/2003	$9,966,955.00	Y
F0960403D0057	000108		0GJ05,Warner Robins ALC/	00047	$175,000.00	B599,B599	04/11/2003	$9,966,955.00	Y
F0960403D0057	000109		0GJ05,Warner Robins ALC/	00051	$700,970.00	B599,B599	07/01/2003	$9,966,955.00	Y
F0960403D0057	000110		0GJ05,Warner Robins ALC/	00056	$1,668,000.00	B599,B599	08/12/2003	$9,966,955.00	Y
F0960403D0057	000112		0GJ05,Warner Robins ALC/	00068	$960,000.00	B599,B599	09/25/2003	$9,966,955.00	Y
F0960403D0057	0002		0GJ05,Warner Robins ALC/	00047	$130,000.00	B599,B599	03/31/2003	$9,966,955.00	Y
F0960403D0057	0003		0GJ05,Warner Robins ALC/	00068	$120,969.00	B599,B599	09/25/2003	$9,966,955.00	Y
F0960403D0057	1001		0GJ05,Warner Robins ALC/	00000	$736,376.00	B599,B599	10/01/2003	$9,966,955.00	Y
F0960403D0057	1001		0GJ65,WR-ALC/LXKA	00000	$736,376.00	B599,B599	10/01/2003	$9,966,955.00	Y
F0960403D0057	1001	03	0GJ65,WR-ALC/LXKA	00004	$736,375.00	B599,B599	01/01/2004	$9,966,955.00	Y
F0960403D0057	1001	05	0GJ65,WR-ALC/LXKA	00012	$414,000.00	B599,B599	03/03/2004	$9,966,955.00	Y
F0960403D0057	1001	06	0GJ65,WR-ALC/LXKA	00015	$736,375.00	B599,B599	04/01/2004	$9,966,955.00	Y

$9,966,955.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0090		0GJ05,Warner Robins ALC/	00010	$0.00	R414,R414	11/01/2002	$63,615,191.00	Y
F0960403D0090	0001	0GJ05,Warner Robins ALC/	00012	$1,664,643.00	R414,R414	11/01/2002	$63,615,191.00	Y
F0960403D0090	000101	0GJ05,Warner Robins ALC/	00073	$473,775.00	R414,R414	12/11/2002	$63,615,191.00	Y
F0960403D0090	000102	0GJ05,Warner Robins ALC/	00073	$172,652.00	R414,R414	12/16/2002	$63,615,191.00	Y
F0960403D0090	000103	0GJ05,Warner Robins ALC/	00048	$876,830.00	R414,R414	01/16/2003	$63,615,191.00	Y
F0960403D0090	000104	0GJ05,Warner Robins ALC/	00012	$1,894,242.00	R414,R414	01/29/2003	$63,615,191.00	Y
F0960403D0090	000106	0GJ05,Warner Robins ALC/	00016	$1,009,660.00	R414,R414	02/18/2003	$63,615,191.00	Y

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F0960403D0090	000107	0GJ05,Warner Robins ALC/	00048	$1,139,240.00	R414,R414	02/28/2003	$63,615,191.00	Y
F0960403D0090	000108	0GJ05,Warner Robins ALC/	00022	($93,216.00)	R414,R414	03/03/2003	$63,615,191.00	Y
F0960403D0090	000109	0GJ05,Warner Robins ALC/	00022	$662,000.00	R414,R414	03/19/2003	$63,615,191.00	Y
F0960403D0090	000111	0GJ05,Warner Robins ALC/	00031	$990,331.00	R414,R414	04/24/2003	$63,615,191.00	Y
F0960403D0090	000112	0GJ05,Warner Robins ALC/	00033	$2,759,500.00	R414,R414	04/29/2003	$63,615,191.00	Y
F0960403D0090	000113	0GJ05,Warner Robins ALC/	00057	$421,896.00	R414,R414	04/14/2003	$63,615,191.00	Y
F0960403D0090	000114	0GJ05,Warner Robins ALC/	00040	$73,358.00	R414,R414	05/15/2003	$63,615,191.00	Y
F0960403D0090	000116	0GJ05,Warner Robins ALC/	00058	$1,013,776.00	R414,R414	06/27/2003	$63,615,191.00	Y
F0960403D0090	000117	0GJ05,Warner Robins ALC/	00055	$966,948.00	R414,R414	06/30/2003	$63,615,191.00	Y
F0960403D0090	000118	0GJ05,Warner Robins ALC/	00072	$327,273.00	R414,R414	07/08/2003	$63,615,191.00	Y
F0960403D0090	000120	0GJ05,Warner Robins ALC/	00072	$504,198.00	R414,R414	09/29/2003	$63,615,191.00	Y
F0960403D0090	0002	0GJ05,Warner Robins ALC/	00012	$466,000.00	R414,R414	11/01/2002	$63,615,191.00	Y
F0960403D0090	000201	0GJ05,Warner Robins ALC/	00032	$308,857.00	R414,R414	12/11/2002	$63,615,191.00	Y
F0960403D0090	000202	0GJ05,Warner Robins ALC/	00032	$331,986.00	R414,R414	12/16/2002	$63,615,191.00	Y
F0960403D0090	000203	0GJ05,Warner Robins ALC/	00032	$150,000.00	R414,R414	01/17/2003	$63,615,191.00	Y
F0960403D0090	000204	0GJ05,Warner Robins ALC/	00032	$131,000.00	R414,R414	01/31/2003	$63,615,191.00	Y
F0960403D0090	000205	0GJ05,Warner Robins ALC/	00032	$73,704.00	R414,R414	02/11/2003	$63,615,191.00	Y
F0960403D0090	000206	0GJ05,Warner Robins ALC/	00032	$394,189.00	R414,R414	03/28/2003	$63,615,191.00	Y
F0960403D0090	000207	0GJ05,Warner Robins ALC/	00033	$300,000.00	R414,R414	04/08/2003	$63,615,191.00	Y
F0960403D0090	000208	0GJ05,Warner Robins ALC/	00032	$415,028.00	R414,R414	04/25/2003	$63,615,191.00	Y
F0960403D0090	000209	0GJ05,Warner Robins ALC/	00057	$411,607.00	R414,R414	05/13/2003	$63,615,191.00	Y
F0960403D0090	000210	0GJ05,Warner Robins ALC/	00040	$800,000.00	R414,R414	05/15/2003	$63,615,191.00	Y
F0960403D0090	000211	0GJ05,Warner Robins ALC/	00072	$818,646.00	R414,R414	06/09/2003	$63,615,191.00	Y
F0960403D0090	000212	0GJ05,Warner Robins ALC/	00057	$145,090.00	R414,R414	06/27/2003	$63,615,191.00	Y
F0960403D0090	000213	0GJ05,Warner Robins ALC/	00057	($86,198.00)	R414,R414	07/10/2003	$63,615,191.00	Y
F0960403D0090	000214	0GJ05,Warner Robins ALC/	00057	$455,913.00	R414,R414	07/16/2003	$63,615,191.00	Y
F0960403D0090	000215	0GJ05,Warner Robins ALC/	00057	$928,377.00	R414,R414	08/08/2003	$63,615,191.00	Y
F0960403D0090	000216	0GJ05,Warner Robins ALC/	00058	$999,221.00	R414,R414	08/19/2003	$63,615,191.00	Y
F0960403D0090	000217	0GJ05,Warner Robins ALC/	00072	$285,399.00	R414,R414	09/03/2003	$63,615,191.00	Y
F0960403D0090	000218	0GJ05,Warner Robins ALC/	00072	$885,594.00	R414,R414	09/16/2003	$63,615,191.00	Y
F0960403D0090	000219	0GJ05,Warner Robins ALC/	00073	$217,785.00	R414,R414	09/18/2003	$63,615,191.00	Y
F0960403D0090	000220	0GJ05,Warner Robins ALC/	00073	$909,491.00	R414,R414	09/23/2003	$63,615,191.00	Y
F0960403D0090	000221	0GJ05,Warner Robins ALC/	00073	$196,670.00	R414,R414	09/26/2003	$63,615,191.00	Y
F0960403D0090	0003	0GJ05,Warner Robins ALC/	00048	$208,348.00	R414,R414	12/12/2002	$63,615,191.00	Y
F0960403D0090	0004	0GJ05,Warner Robins ALC/	00048	$500,000.00	R414,R414	01/29/2003	$63,615,191.00	Y

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F0960403D0090	0005		0GJ05,Warner Robins ALC/	00024	$513,920.00	R414,R414	03/07/2003	$63,615,191.00	Y
F0960403D0090	0005	03	0GJ65,WR-ALC/LXKA	00020	$177,000.00	R414,R414	05/03/2004	$63,615,191.00	Y
F0960403D0090	0007		0GJ05,Warner Robins ALC/	00031	$53,838.00	R414,R414	04/21/2003	$63,615,191.00	Y
F0960403D0090	0007		0GJ05,Warner Robins ALC/	00057	$53,838.00	R414,R414	04/21/2003	$63,615,191.00	Y
F0960403D0090	0008		0GJ05,Warner Robins ALC/	00041	$75,840.00	R414,R414	06/10/2003	$63,615,191.00	Y
F0960403D0090	0009		0GJ05,Warner Robins ALC/	00050	$5,393,912.00	R414,R414	06/30/2003	$63,615,191.00	Y
F0960403D0090	0009	01	0GJ65,WR-ALC/LXKA	00008	$1,843,277.00	R414,R414	01/30/2004	$63,615,191.00	Y
F0960403D0090	0010		0GJ05,Warner Robins ALC/	00051	$4,029,402.00	R414,R414	06/30/2003	$63,615,191.00	Y
F0960403D0090	0010	01	0GJ65,WR-ALC/LXKA	00020	$5,400,000.00	R414,R414	12/19/2003	$63,615,191.00	Y
F0960403D0090	0010	03	0GJ65,WR-ALC/LXKA	00020	$320,932.00	R414,R414	04/02/2004	$63,615,191.00	Y
F0960403D0090	0011		0GJ05,Warner Robins ALC/	00058	$171,921.00	R414,R414	08/12/2003	$63,615,191.00	Y
F0960403D0090	0012		0GJ05,Warner Robins ALC/	00058	$26,960.00	R414,R414	08/20/2003	$63,615,191.00	Y
F0960403D0090	0013		0GJ05,Warner Robins ALC/	00063	$980,000.00	R414,R414	09/03/2003	$63,615,191.00	Y
F0960403D0090	0014		0GJ05,Warner Robins ALC/	00064	$688,187.00	R414,R414	09/10/2003	$63,615,191.00	Y
F0960403D0090	0014	01	0GJ05,Warner Robins ALC/	00000	$507,972.00	R414,R414	01/30/2004	$63,615,191.00	Y
F0960403D0090	0014	01	0GJ65,WR-ALC/LXKA	00007	$507,972.00	R414,R414	01/30/2004	$63,615,191.00	Y
F0960403D0090	0014	01	0GJ65,WR-ALC/LXKA	00008	$507,972.00	R414,R414	01/30/2004	$63,615,191.00	Y
F0960403D0090	0015		0GJ05,Warner Robins ALC/	00072	$111,012.00	R414,R414	09/19/2003	$63,615,191.00	Y
F0960403D0090	0016		0GJ05,Warner Robins ALC/	00072	$877,752.00	R414,R414	09/25/2003	$63,615,191.00	Y
F0960403D0090	1001		0GJ65,WR-ALC/LXKA	00007	$3,395,320.00	R414,R414	11/01/2003	$63,615,191.00	Y
F0960403D0090	1001	01	0GJ65,WR-ALC/LXKA	00003	$1,307,891.00	R414,R414	11/20/2003	$63,615,191.00	Y
F0960403D0090	1001	02	0GJ65,WR-ALC/LXKA	00003	$236,692.00	R414,R414	12/12/2003	$63,615,191.00	Y
F0960403D0090	1001	03	0GJ65,WR-ALC/LXKA	00007	$792,974.00	R414,R414	02/11/2004	$63,615,191.00	Y
F0960403D0090	1001	04	0GJ65,WR-ALC/LXKA	00009	$324,447.00	R414,R414	02/26/2004	$63,615,191.00	Y
F0960403D0090	1001	05	0GJ65,WR-ALC/LXKA	00010	$715,000.00	R414,R414	03/02/2004	$63,615,191.00	Y
F0960403D0090	1001	06	0GJ65,WR-ALC/LXKA	00012	$995,323.00	R414,R414	03/29/2004	$63,615,191.00	Y
F0960403D0090	1001	07	0GJ65,WR-ALC/LXKA	00015	$2,145,000.00	R414,R414	04/15/2004	$63,615,191.00	Y
F0960403D0090	1001	08	0GJ65,WR-ALC/LXKA	00016	$990,893.00	R414,R414	04/23/2004	$63,615,191.00	Y
F0960403D0090	1002		0GJ65,WR-ALC/LXKA	00007	$147,600.00	R414,R414	11/01/2003	$63,615,191.00	Y
F0960403D0090	1002	01	0GJ65,WR-ALC/LXKA	00007	$797,875.00	R414,R414	11/25/2003	$63,615,191.00	Y
F0960403D0090	1002	02	0GJ65,WR-ALC/LXKA	00003	$343,358.00	R414,R414	12/15/2003	$63,615,191.00	Y
F0960403D0090	1002	03	0GJ65,WR-ALC/LXKA	00005	$667,115.00	R414,R414	01/09/2004	$63,615,191.00	Y
F0960403D0090	1002	04	0GJ65,WR-ALC/LXKA	00007	$590,000.00	R414,R414	02/10/2004	$63,615,191.00	Y
F0960403D0090	1002	05	0GJ65,WR-ALC/LXKA	00009	$966,778.00	R414,R414	02/25/2004	$63,615,191.00	Y
F0960403D0090	1002	07	0GJ65,WR-ALC/LXKA	00013	$162,000.00	R414,R414	04/01/2004	$63,615,191.00	Y

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F0960403D0090	1002	08	0GJ65,WR-ALC/LXKA	00020	$518,784.00	R414,R414	04/29/2004	$63,615,191.00	Y
F0960403D0090	1002	09	0GJ65,WR-ALC/LXKA	00020	$235,000.00	R414,R414	06/02/2004	$63,615,191.00	Y
F0960403D0090	1002	10	0GJ65,WR-ALC/LXKA	00020	$92,498.00	R414,R414	06/10/2004	$63,615,191.00	Y
F0960403D0090	1002	11	0GJ65,WR-ALC/LXKA	00022	$207,626.00	R414,R414	06/28/2004	$63,615,191.00	Y
F0960403D0090	1003		0GJ65,WR-ALC/LXKA	00014	$107,243.00	R414,R414	04/08/2004	$63,615,191.00	Y
F0960403D0090	1004		0GJ65,WR-ALC/LXKA	00015	$187,110.00	R414,R414	04/14/2004	$63,615,191.00	Y
F0960403D0090	1005		0GJ65,WR-ALC/LXKA	00015	$163,730.00	R414,R414	04/15/2004	$63,615,191.00	Y

$63,615,191.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D0101			0GJ05,Warner Robins ALC/	00052	$0.00	B599,B599	11/01/2002	$5,323,572.00	Y
F0960403D0101	0001		0GJ05,Warner Robins ALC/	00013	$159,923.00	B599,B599	11/01/2002	$5,323,572.00	Y
F0960403D0101	000101		0GJ05,Warner Robins ALC/	00051	$205,412.00	B599,B599	11/21/2002	$5,323,572.00	Y
F0960403D0101	000102		0GJ05,Warner Robins ALC/	00052	$80,000.00	B599,B599	12/18/2002	$5,323,572.00	Y
F0960403D0101	000103		0GJ05,Warner Robins ALC/	00052	$464,607.00	B599,B599	01/18/2003	$5,323,572.00	Y
F0960403D0101	000104		0GJ05,Warner Robins ALC/	00052	$83,656.00	B599,B599	01/15/2003	$5,323,572.00	Y
F0960403D0101	000105		0GJ05,Warner Robins ALC/	00052	$435,942.00	B599,B599	04/01/2003	$5,323,572.00	Y
F0960403D0101	000106		0GJ05,Warner Robins ALC/	00052	($41,712.00)	B599,B599	04/17/2003	$5,323,572.00	Y
F0960403D0101	000107		0GJ05,Warner Robins ALC/	00048	$513,274.00	B599,B599	07/01/2003	$5,323,572.00	Y
F0960403D0101	000108		0GJ05,Warner Robins ALC/	00048	$270,000.00	B599,B599	07/17/2003	$5,323,572.00	Y
F0960403D0101	000109		0GJ05,Warner Robins ALC/	00068	$788,088.00	B599,B599	09/24/2003	$5,323,572.00	Y
F0960403D0101	0002		0GJ05,Warner Robins ALC/	00046	$377,254.00	B599,B599	01/15/2003	$5,323,572.00	Y
F0960403D0101	000201		0GJ05,Warner Robins ALC/	00046	$70,381.00	B599,B599	04/17/2003	$5,323,572.00	Y
F0960403D0101	0003		0GJ05,Warner Robins ALC/	00067	$629,941.00	B599,B599	09/15/2003	$5,323,572.00	Y
F0960403D0101	1001		0GJ65,WR-ALC/LXKA	00008	$422,384.00	B599,B599	10/01/2003	$5,323,572.00	Y
F0960403D0101	1001	02	0GJ65,WR-ALC/LXKA	00008	$100,000.00	B599,B599	12/18/2003	$5,323,572.00	Y
F0960403D0101	1001	03	0GJ65,WR-ALC/LXKA	00008	$422,384.00	B599,B599	01/01/2004	$5,323,572.00	Y
F0960403D0101	1002		0GJ65,WR-ALC/LXKA	00012	$209,565.00	B599,B599	03/05/2004	$5,323,572.00	Y
F0960403D0101	1003		0GJ65,WR-ALC/LXKA	00016	$90,761.00	B599,B599	04/20/2004	$5,323,572.00	Y

$5,323,572.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960403D1001	1001	0GJ05,Warner Robins ALC/	00000	$422,684.00	B599,B599	10/01/2003	$1,367,752.00	N

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F0960403D1001	1001		0GJ65,WR-ALC/LXKA	00000	$422,684.00	B599,B599	10/01/2003	$1,367,752.00	N
F0960403D1001	1001	02	0GJ65,WR-ALC/LXKA	00004	$100,000.00	B599,B599	12/18/2003	$1,367,752.00	N
F0960403D1001	1001	03	0GJ65,WR-ALC/LXKA	00004	$422,384.00	B599,B599	01/01/2004	$1,367,752.00	N

$1,367,752.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960497C0105	P00012	0GJ05,Warner Robins ALC/	00001	$2,677,004.00	B599,B599	12/05/2001	$2,960,738.00	N
F0960497C0105	P00015	0GJ05,Warner Robins ALC/	00029	$283,734.00	B599,B599	04/14/2003	$2,960,738.00	N

$2,960,738.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960498C0007	P00201	0GJ05,Warner Robins ALC/	00037	$884,131.00	B599,B599	10/11/2001	$52,851,966.00	N
F0960498C0007	P00202	0GJ05,Warner Robins ALC/	00037	$3,846,690.00	B599,B599	10/31/2001	$52,851,966.00	N
F0960498C0007	P00204	0GJ05,Warner Robins ALC/	00037	$654,000.00	B599,B599	12/06/2001	$52,851,966.00	N
F0960498C0007	P00205	0GJ05,Warner Robins ALC/	00037	$882,130.00	B599,B599	12/18/2001	$52,851,966.00	N
F0960498C0007	P00206	0GJ05,Warner Robins ALC/	00037	$882,130.00	B599,B599	01/16/2002	$52,851,966.00	N
F0960498C0007	P00208	0GJ05,Warner Robins ALC/	00038	$1,764,261.00	B599,B599	02/13/2002	$52,851,966.00	N
F0960498C0007	P00210	0GJ05,Warner Robins ALC/	00038	$953,244.00	B599,B599	02/13/2002	$52,851,966.00	N
F0960498C0007	P00211	0GJ05,Warner Robins ALC/	00038	$1,750,000.00	B599,B599	04/09/2002	$52,851,966.00	N
F0960498C0007	P00213	0GJ05,Warner Robins ALC/	00038	$690,200.00	B599,B599	04/17/2002	$52,851,966.00	N
F0960498C0007	P00214	0GJ05,Warner Robins ALC/	00038	$2,646,392.00	B599,B599	04/18/2002	$52,851,966.00	N
F0960498C0007	P00215	0GJ05,Warner Robins ALC/	00033	$100,000.00	B599,B599	04/25/2002	$52,851,966.00	N
F0960498C0007	P00216	0GJ05,Warner Robins ALC/	00035	$482,942.00	B599,B599	06/25/2002	$52,851,966.00	N
F0960498C0007	P00217	0GJ05,Warner Robins ALC/	00035	$679,531.00	B599,B599	06/27/2002	$52,851,966.00	N
F0960498C0007	P00218	0GJ05,Warner Robins ALC/	00035	$228,059.00	B599,B599	06/27/2002	$52,851,966.00	N
F0960498C0007	P00219	0GJ05,Warner Robins ALC/	00035	$110,033.00	B599,B599	06/27/2002	$52,851,966.00	N
F0960498C0007	P00220	0GJ05,Warner Robins ALC/	00035	$485,716.00	B599,B599	06/27/2002	$52,851,966.00	N
F0960498C0007	P00221	0GJ05,Warner Robins ALC/	00036	$25,000.00	B599,B599	06/27/2002	$52,851,966.00	N
F0960498C0007	P00222	0GJ05,Warner Robins ALC/	00038	$368,078.00	B599,B599	06/27/2002	$52,851,966.00	N
F0960498C0007	P00223	0GJ05,Warner Robins ALC/	00038	$1,350,220.00	B599,B599	06/27/2002	$52,851,966.00	N
F0960498C0007	P00224	0GJ05,Warner Robins ALC/	00038	$152,000.00	B599,B599	07/08/2002	$52,851,966.00	N
F0960498C0007	P00225	0GJ05,Warner Robins ALC/	00038	$2,646,391.00	B599,B599	06/27/2002	$52,851,966.00	N
F0960498C0007	P00226	0GJ05,Warner Robins ALC/	00047	$630,425.00	B599,B599	07/31/2002	$52,851,966.00	N

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F0960498C0007	P00227	0GJ05,Warner Robins ALC/	00047	$603,006.00	B599,B599	07/31/2002	$52,851,966.00	N
F0960498C0007	P00228	0GJ05,Warner Robins ALC/	00048	$237,794.00	B599,B599	07/31/2002	$52,851,966.00	N
F0960498C0007	P00229	0GJ05,Warner Robins ALC/	00048	$100,000.00	B599,B599	07/31/2002	$52,851,966.00	N
F0960498C0007	P00230	0GJ05,Warner Robins ALC/	00048	$171,578.00	B599,B599	07/31/2002	$52,851,966.00	N
F0960498C0007	P00231	0GJ05,Warner Robins ALC/	00048	$999,389.00	B599,B599	07/31/2002	$52,851,966.00	N
F0960498C0007	P00232	0GJ05,Warner Robins ALC/	00050	$51,495.00	B599,B599	08/09/2002	$52,851,966.00	N
F0960498C0007	P00234	0GJ05,Warner Robins ALC/	00053	$665,000.00	B599,B599	08/21/2002	$52,851,966.00	N
F0960498C0007	P00235	0GJ05,Warner Robins ALC/	00053	$574,028.00	B599,B599	08/21/2002	$52,851,966.00	N
F0960498C0007	P00236	0GJ05,Warner Robins ALC/	00053	$400,039.00	B599,B599	08/21/2002	$52,851,966.00	N
F0960498C0007	P00237	0GJ05,Warner Robins ALC/	00053	($140,000.00)	B599,B599	08/21/2002	$52,851,966.00	N
F0960498C0007	P00238	0GJ05,Warner Robins ALC/	00068	$202,214.00	B599,B599	09/26/2002	$52,851,966.00	N
F0960498C0007	P00239	0GJ05,Warner Robins ALC/	00068	$3,438,987.00	B599,B599	09/22/2002	$52,851,966.00	N
F0960498C0007	P00240	0GJ05,Warner Robins ALC/	00068	$177,531.00	B599,B599	09/26/2002	$52,851,966.00	N
F0960498C0007	P00241	0GJ05,Warner Robins ALC/	00068	$19,899,050.00	5999,B599	09/26/2002	$52,851,966.00	N
F0960498C0007	P00243	0GJ05,Warner Robins ALC/	00069	$1,000,061.00	B599,B599	09/30/2002	$52,851,966.00	N
F0960498C0007	P00244	0GJ05,Warner Robins ALC/	00017	$120,871.00	B599,B599	10/01/2002	$52,851,966.00	N
F0960498C0007	P00245	0GJ05,Warner Robins ALC/	00017	$211,523.00	B599,B599	10/04/2002	$52,851,966.00	N
F0960498C0007	P00247	0GJ05,Warner Robins ALC/	00017	$211,523.00	B599,B599	10/11/2002	$52,851,966.00	N
F0960498C0007	P00248	0GJ05,Warner Robins ALC/	00017	$392,827.00	B599,B599	10/18/2002	$52,851,966.00	N
F0960498C0007	P00254	0GJ05,Warner Robins ALC/	00047	$76,725.00	B599,B599	04/11/2003	$52,851,966.00	N
F0960498C0007	P00255	0GJ05,Warner Robins ALC/	00021	$1,106,752.00	B599,B599	03/14/2003	$52,851,966.00	N
F0960498C0007	P00256	0GJ05,Warner Robins ALC/	00047	($500,000.00)	B599,B599	04/25/2003	$52,851,966.00	N
F0960498C0007	P00257	0GJ05,Warner Robins ALC/	00061	($290,060.00)	B599,B599	08/16/2003	$52,851,966.00	N
F0960498C0007	P00258	0GJ05,Warner Robins ALC/	00058	($120,000.00)	B599,B599	08/21/2003	$52,851,966.00	N
F0960498C0007	P00259	0GJ05,Warner Robins ALC/	00067	($325,000.00)	B599,B599	09/22/2003	$52,851,966.00	N

$52,851,966.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960498C0057	P00072	0GJ05,Warner Robins ALC/	00036	$258,750.00	B599,B599	10/11/2001	$5,158,058.00	N
F0960498C0057	P00073	0GJ05,Warner Robins ALC/	00036	$366,750.00	B599,B599	10/31/2001	$5,158,058.00	N
F0960498C0057	P00077	0GJ05,Warner Robins ALC/	00036	$258,750.00	B599,B599	01/11/2002	$5,158,058.00	N
F0960498C0057	P00078	0GJ05,Warner Robins ALC/	00036	$258,750.00	B599,B599	01/11/2002	$5,158,058.00	N
F0960498C0057	P00079	0GJ05,Warner Robins ALC/	00036	$30,963.00	B599,B599	01/23/2002	$5,158,058.00	N
F0960498C0057	P00081	0GJ05,Warner Robins ALC/	00036	$517,400.00	B599,B599	02/19/2002	$5,158,058.00	N

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F0960498C0057	P00084	0GJ05,Warner Robins ALC/	00036	$776,300.00	B599,B599	04/22/2002	$5,158,058.00	N
F0960498C0057	P00086	0GJ05,Warner Robins ALC/	00038	$1,276,300.00	B599,B599	07/15/2002	$5,158,058.00	N
F0960498C0057	P00087	0GJ05,Warner Robins ALC/	00046	$153,703.00	B599,B599	07/26/2002	$5,158,058.00	N
F0960498C0057	P00090	0GJ05,Warner Robins ALC/	00068	$1,260,392.00	B599,B599	09/25/2002	$5,158,058.00	N
F0960498C0057	P00094	0GJ05,Warner Robins ALC/	00062	($380,763.00)	B599,B599	08/16/2003	$5,158,058.00	N

$5,158,058.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960498D0001	006408	0GJ05,Warner Robins ALC/	00416	$107,000.00	B599,B599	08/31/2001	$6,051,842.00	N
F0960498D0001	006507	0GJ05,Warner Robins ALC/	00415	($74,000.00)	B599,B599	08/31/2001	$6,051,842.00	N
F0960498D0001	006808	0GJ05,Warner Robins ALC/	00414	($42,000.00)	B599,B599	08/31/2001	$6,051,842.00	N
F0960498D0001	006809	0GJ05,Warner Robins ALC/	00438	$33,767.00	B599,B599	09/11/2001	$6,051,842.00	N
F0960498D0001	007101	0GJ05,Warner Robins ALC/	00018	$1,180,679.00	B599,B599	10/05/2001	$6,051,842.00	N
F0960498D0001	007102	0GJ05,Warner Robins ALC/	00019	$45,000.00	B599,B599	10/16/2001	$6,051,842.00	N
F0960498D0001	007103	0GJ05,Warner Robins ALC/	00019	$178,262.00	B599,B599	11/05/2001	$6,051,842.00	N
F0960498D0001	007104	0GJ05,Warner Robins ALC/	00019	$25,000.00	B599,B599	11/06/2001	$6,051,842.00	N
F0960498D0001	007105	0GJ05,Warner Robins ALC/	00018	$178,262.00	B599,B599	12/03/2001	$6,051,842.00	N
F0960498D0001	007106	0GJ05,Warner Robins ALC/	00018	$178,262.00	B599,B599	01/07/2002	$6,051,842.00	N
F0960498D0001	007107	0GJ05,Warner Robins ALC/	00018	$27,000.00	B599,B599	02/01/2002	$6,051,842.00	N
F0960498D0001	007108	0GJ05,Warner Robins ALC/	00017	$356,524.00	B599,B599	02/13/2002	$6,051,842.00	N
F0960498D0001	007109	0GJ05,Warner Robins ALC/	00017	$47,973.00	B599,B599	04/01/2002	$6,051,842.00	N
F0960498D0001	007110	0GJ05,Warner Robins ALC/	00019	$534,788.00	B599,B599	04/02/2002	$6,051,842.00	N
F0960498D0001	007111	0GJ05,Warner Robins ALC/	00025	$37,852.00	B599,B599	04/30/2002	$6,051,842.00	N
F0960498D0001	007112	0GJ05,Warner Robins ALC/	00031	$61,594.00	B599,B599	06/03/2002	$6,051,842.00	N
F0960498D0001	007113	0GJ05,Warner Robins ALC/	00031	$69,263.00	B599,B599	06/06/2002	$6,051,842.00	N
F0960498D0001	007114	0GJ05,Warner Robins ALC/	00036	$534,784.00	B599,B599	07/10/2002	$6,051,842.00	N
F0960498D0001	007115	0GJ05,Warner Robins ALC/	00046	$50,843.00	B599,B599	07/25/2002	$6,051,842.00	N
F0960498D0001	007117	0GJ05,Warner Robins ALC/	00054	$100,462.00	B599,B599	08/27/2002	$6,051,842.00	N
F0960498D0001	007121	0GJ05,Warner Robins ALC/	00068	$48,840.00	B599,B599	09/30/2002	$6,051,842.00	N
F0960498D0001	007121	0GJ05,Warner Robins ALC/	00070	$48,840.00	B599,B599	09/30/2002	$6,051,842.00	N
F0960498D0001	007121	0GJ05,Warner Robins ALC/	00034	$48,840.00	B599,B599	10/01/2002	$6,051,842.00	N
F0960498D0001	007122	0GJ05,Warner Robins ALC/	00069	$85,469.00	B599,B599	09/30/2002	$6,051,842.00	N
F0960498D0001	007122	0GJ05,Warner Robins ALC/	00034	$85,469.00	B599,B599	10/05/2002	$6,051,842.00	N
F0960498D0001	007123	0GJ05,Warner Robins ALC/	00034	$85,469.00	B599,B599	10/11/2002	$6,051,842.00	N

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F0960498D0001	007124	0GJ05,Warner Robins ALC/	00034	$45,000.00	B599,B599	10/16/2002	$6,051,842.00	N
F0960498D0001	007125	0GJ05,Warner Robins ALC/	00034	$428,521.00	B599,B599	10/21/2002	$6,051,842.00	N
F0960498D0001	007126	0GJ05,Warner Robins ALC/	00034	$26,424.00	B599,B599	12/19/2002	$6,051,842.00	N
F0960498D0001	007128	0GJ05,Warner Robins ALC/	00034	$823,639.00	B599,B599	01/08/2003	$6,051,842.00	N
F0960498D0001	007129	0GJ05,Warner Robins ALC/	00034	$102,000.00	B599,B599	02/26/2003	$6,051,842.00	N
F0960498D0001	007130	0GJ05,Warner Robins ALC/	00035	$424,567.00	B599,B599	03/17/2003	$6,051,842.00	N
F0960498D0001	0072	0GJ05,Warner Robins ALC/	00063	$51,449.00	B599,B599	09/30/2002	$6,051,842.00	N

$6,051,842.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0960499C0050	P00142	0GJ65,WR-ALC/LXKA	00005	$20,791,450.00	B599,B599	10/01/2003	$306,617,186.00	Y
F0960499C0050	P00143	0GJ65,WR-ALC/LXKA	00005	$163,272.00	B599,B599	10/02/2003	$306,617,186.00	Y
F0960499C0050	P00144	0GJ65,WR-ALC/LXKA	00005	$365,581.00	B599,B599	11/06/2003	$306,617,186.00	Y
F0960499C0050	P00146	0GJ65,WR-ALC/LXKA	00005	$1,085,960.00	B599,B599	11/14/2003	$306,617,186.00	Y
F0960499C0050	P00148	0GJ65,WR-ALC/LXKA	00004	$87,235.00	B599,B599	12/08/2003	$306,617,186.00	Y
F0960499C0050	P00149	0GJ65,WR-ALC/LXKA	00005	$20,954,714.00	B599,B599	12/17/2003	$306,617,186.00	Y
F0960499C0050	P00151	0GJ65,WR-ALC/LXKA	00010	$2,423,935.00	B599,B599	03/15/2004	$306,617,186.00	Y
F0960499C0050	P00152	0GJ65,WR-ALC/LXKA	00011	$26,067,462.00	B599,B599	03/26/2004	$306,617,186.00	Y
F0960499C0050	P00153	0GJ65,WR-ALC/LXKA	00013	$495,169.00	B599,B599	04/01/2004	$306,617,186.00	Y
F0960499C0050	P00154	0GJ65,WR-ALC/LXKA	00014	$326,544.00	B599,B599	04/08/2004	$306,617,186.00	Y
F0960499C0050	P00155	0GJ65,WR-ALC/LXKA	00017	($33,918.00)	B599,B599	04/21/2004	$306,617,186.00	Y
F0960499C0050	P00156	0GJ65,WR-ALC/LXKA	00017	$602,000.00	B599,B599	04/15/2004	$306,617,186.00	Y
F0960499C0050	P00158	0GJ65,WR-ALC/LXKA	00022	$10,777,131.00	B599,B599	07/01/2004	$306,617,186.00	Y
F0960499C0050	P00159	0GJ65,WR-ALC/LXKA	00024	$231,610.00	B599,B599	06/01/2004	$306,617,186.00	Y
F0960499C0050	P00042	0GJ05,Warner Robins ALC/	00401	$840,000.00	B599,B599	08/24/2001	$306,617,186.00	Y
F0960499C0050	P00043	0GJ05,Warner Robins ALC/	00435	$291,588.00	B599,B599	09/10/2001	$306,617,186.00	Y
F0960499C0050	P00044	0GJ05,Warner Robins ALC/	00446	$809,585.00	B599,B599	09/14/2001	$306,617,186.00	Y
F0960499C0050	P00046	0GJ05,Warner Robins ALC/	00463	$400,000.00	B599,B599	09/20/2001	$306,617,186.00	Y
F0960499C0050	P00051	0GJ05,Warner Robins ALC/	00044	$16,803,477.00	B599,B599	10/09/2001	$306,617,186.00	Y
F0960499C0050	P00052	0GJ05,Warner Robins ALC/	00044	$20,502,300.00	B599,B599	11/29/2001	$306,617,186.00	Y
F0960499C0050	P00054	0GJ05,Warner Robins ALC/	00044	$37,984,709.00	B599,B599	11/02/2001	$306,617,186.00	Y
F0960499C0050	P00055	0GJ05,Warner Robins ALC/	00044	$163,000.00	B599,B599	11/09/2001	$306,617,186.00	Y
F0960499C0050	P00056	0GJ05,Warner Robins ALC/	00044	$800,000.00	B599,B599	11/14/2001	$306,617,186.00	Y
F0960499C0050	P00058	0GJ05,Warner Robins ALC/	00044	$153,200.00	B599,B599	12/06/2001	$306,617,186.00	Y

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F0960499C0050	P00059	0GJ05,Warner Robins ALC/	00044	($800,000.00)	B599,B599	12/13/2001	$306,617,186.00	Y
F0960499C0050	P00062	0GJ05,Warner Robins ALC/	00044	$10,100,000.00	B599,B599	01/14/2002	$306,617,186.00	Y
F0960499C0050	P00064	0GJ05,Warner Robins ALC/	00044	$49,000.00	B599,B599	03/13/2002	$306,617,186.00	Y
F0960499C0050	P00065	0GJ05,Warner Robins ALC/	00044	($60,759.00)	B599,B599	03/29/2002	$306,617,186.00	Y
F0960499C0050	P00066	0GJ05,Warner Robins ALC/	00043	($157,264.00)	B599,B599	03/29/2002	$306,617,186.00	Y
F0960499C0050	P00068	0GJ05,Warner Robins ALC/	00043	($27,607.00)	B599,B599	04/02/2002	$306,617,186.00	Y
F0960499C0050	P00072	0GJ05,Warner Robins ALC/	00043	$300,000.00	B599,B599	04/25/2002	$306,617,186.00	Y
F0960499C0050	P00076	0GJ05,Warner Robins ALC/	00043	$31,632.00	B599,B599	05/16/2002	$306,617,186.00	Y
F0960499C0050	P00078	0GJ50,Warner Robins ALC/	00016	($265,138.00)	B599,B599	06/26/2002	$306,617,186.00	Y
F0960499C0050	P00078	0GJ05,Warner Robins ALC/	00059	($265,138.00)	B599,B599	06/26/2002	$306,617,186.00	Y
F0960499C0050	P00080	0GJ50,Warner Robins ALC/	00016	$450,000.00	B599,B599	06/28/2002	$306,617,186.00	Y
F0960499C0050	P00080	0GJ05,Warner Robins ALC/	00059	$450,000.00	B599,B599	06/28/2002	$306,617,186.00	Y
F0960499C0050	P00081	0GJ50,Warner Robins ALC/	00016	$176,092.00	B599,B599	06/28/2002	$306,617,186.00	Y
F0960499C0050	P00081	0GJ05,Warner Robins ALC/	00059	$176,092.00	B599,B599	06/28/2002	$306,617,186.00	Y
F0960499C0050	P00083	0GJ50,Warner Robins ALC/	00016	$175,644.00	B599,B599	07/12/2002	$306,617,186.00	Y
F0960499C0050	P00083	0GJ05,Warner Robins ALC/	00059	$175,644.00	B599,B599	07/12/2002	$306,617,186.00	Y
F0960499C0050	P00086	0GJ50,Warner Robins ALC/	00017	$1,132,000.00	B599,B599	08/02/2002	$306,617,186.00	Y
F0960499C0050	P00086	0GJ05,Warner Robins ALC/	00059	$1,132,000.00	B599,B599	08/02/2002	$306,617,186.00	Y
F0960499C0050	P00087	0GJ50,Warner Robins ALC/	00018	$1,299,664.00	B599,B599	08/09/2002	$306,617,186.00	Y
F0960499C0050	P00087	0GJ05,Warner Robins ALC/	00059	$1,299,664.00	B599,B599	08/09/2002	$306,617,186.00	Y
F0960499C0050	P00089	0GJ50,Warner Robins ALC/	00018	$75,909.00	B599,B599	08/20/2002	$306,617,186.00	Y
F0960499C0050	P00089	0GJ05,Warner Robins ALC/	00059	$75,909.00	B599,B599	08/20/2002	$306,617,186.00	Y
F0960499C0050	P00090	0GJ50,Warner Robins ALC/	00018	$2,577,211.00	B599,B599	08/23/2002	$306,617,186.00	Y
F0960499C0050	P00090	0GJ05,Warner Robins ALC/	00059	$2,577,211.00	B599,B599	08/23/2002	$306,617,186.00	Y
F0960499C0050	P00092	0GJ50,Warner Robins ALC/	00020	$1,375,009.00	B599,B599	09/09/2002	$306,617,186.00	Y
F0960499C0050	P00092	0GJ05,Warner Robins ALC/	00060	$1,375,009.00	B599,B599	09/09/2002	$306,617,186.00	Y
F0960499C0050	P00093	0GJ50,Warner Robins ALC/	00020	($103,790.00)	B599,B599	09/16/2002	$306,617,186.00	Y
F0960499C0050	P00093	0GJ05,Warner Robins ALC/	00059	($103,790.00)	B599,B599	09/16/2002	$306,617,186.00	Y
F0960499C0050	P00095	0GJ05,Warner Robins ALC/	00062	$32,934.00	B599,B599	09/27/2002	$306,617,186.00	Y
F0960499C0050	P00098	0GJ05,Warner Robins ALC/	00067	$103,435.00	B599,B599	09/30/2002	$306,617,186.00	Y
F0960499C0050	P00099	0GJ05,Warner Robins ALC/	00017	$461,386.00	B599,B599	10/01/2002	$306,617,186.00	Y
F0960499C0050	P00100	0GJ05,Warner Robins ALC/	00017	$1,421,704.00	B599,B599	10/04/2002	$306,617,186.00	Y
F0960499C0050	P00101	0GJ05,Warner Robins ALC/	00017	$1,198,326.00	B599,B599	10/11/2002	$306,617,186.00	Y
F0960499C0050	P00102	0GJ05,Warner Robins ALC/	00018	($84,537.00)	B599,B599	10/16/2002	$306,617,186.00	Y
F0960499C0050	P00103	0GJ05,Warner Robins ALC/	00018	$6,020,791.00	B599,B599	10/18/2002	$306,617,186.00	Y

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F0960499C0050	P00104	0GJ05,Warner Robins ALC/	00018	$3,407,323.00	B599,B599	10/25/2002	$306,617,186.00	Y
F0960499C0050	P00106	0GJ05,Warner Robins ALC/	00018	$2,396,980.00	B599,B599	11/13/2002	$306,617,186.00	Y
F0960499C0050	P00107	0GJ05,Warner Robins ALC/	00018	$8,526,130.00	B599,B599	11/22/2002	$306,617,186.00	Y
F0960499C0050	P00108	0GJ05,Warner Robins ALC/	00018	$2,067,157.00	B599,B599	12/04/2002	$306,617,186.00	Y
F0960499C0050	P00109	0GJ05,Warner Robins ALC/	00018	$5,145,453.00	B599,B599	12/16/2002	$306,617,186.00	Y
F0960499C0050	P00110	0GJ05,Warner Robins ALC/	00018	$23,428,068.00	B599,B599	12/17/2002	$306,617,186.00	Y
F0960499C0050	P00111	0GJ05,Warner Robins ALC/	00019	$350,000.00	B599,B599	01/07/2003	$306,617,186.00	Y
F0960499C0050	P00112	0GJ05,Warner Robins ALC/	00019	$200,000.00	B599,B599	12/19/2002	$306,617,186.00	Y
F0960499C0050	P00113	0GJ05,Warner Robins ALC/	00019	$400,000.00	B599,B599	01/22/2003	$306,617,186.00	Y
F0960499C0050	P00114	0GJ05,Warner Robins ALC/	00020	$3,500,000.00	B599,B599	01/23/2003	$306,617,186.00	Y
F0960499C0050	P00115	0GJ05,Warner Robins ALC/	00018	$324,000.00	B599,B599	01/30/2003	$306,617,186.00	Y
F0960499C0050	P00116	0GJ05,Warner Robins ALC/	00020	$5,137,563.00	B599,B599	03/10/2003	$306,617,186.00	Y
F0960499C0050	P00117	0GJ05,Warner Robins ALC/	00022	$1,500,000.00	B599,B599	03/18/2003	$306,617,186.00	Y
F0960499C0050	P00118	0GJ05,Warner Robins ALC/	00022	$3,500,000.00	B599,B599	03/21/2003	$306,617,186.00	Y
F0960499C0050	P00119	0GJ05,Warner Robins ALC/	00023	$8,850,000.00	B599,B599	03/21/2003	$306,617,186.00	Y
F0960499C0050	P00120	0GJ05,Warner Robins ALC/	00022	$2,734,803.00	B599,B599	03/21/2003	$306,617,186.00	Y
F0960499C0050	P00121	0GJ05,Warner Robins ALC/	00031	$86,778.00	B599,B599	03/28/2003	$306,617,186.00	Y
F0960499C0050	P00122	0GJ05,Warner Robins ALC/	00031	$1,000,000.00	B599,B599	03/31/2003	$306,617,186.00	Y
F0960499C0050	P00123	0GJ05,Warner Robins ALC/	00031	$4,950,000.00	B599,B599	04/01/2003	$306,617,186.00	Y
F0960499C0050	P00124	0GJ05,Warner Robins ALC/	00031	$12,930,109.00	B599,B599	04/01/2003	$306,617,186.00	Y
F0960499C0050	P00125	0GJ05,Warner Robins ALC/	00031	$734,527.00	B599,B599	04/24/2003	$306,617,186.00	Y
F0960499C0050	P00126	0GJ05,Warner Robins ALC/	00035	($41,200.00)	B599,B599	05/02/2003	$306,617,186.00	Y
F0960499C0050	P00127	0GJ05,Warner Robins ALC/	00035	($33,376.00)	B599,B599	05/02/2003	$306,617,186.00	Y
F0960499C0050	P00129	0GJ05,Warner Robins ALC/	00042	($181,181.00)	B599,B599	06/27/2003	$306,617,186.00	Y
F0960499C0050	P00130	0GJ05,Warner Robins ALC/	00042	$12,930,108.00	B599,B599	06/30/2003	$306,617,186.00	Y
F0960499C0050	P00131	0GJ05,Warner Robins ALC/	00043	$4,709,350.00	B599,B599	06/30/2003	$306,617,186.00	Y
F0960499C0050	P00132	0GJ05,Warner Robins ALC/	00056	$446,649.00	B599,B599	08/15/2003	$306,617,186.00	Y
F0960499C0050	P00133	0GJ05,Warner Robins ALC/	00059	($446,649.00)	B599,B599	08/22/2003	$306,617,186.00	Y
F0960499C0050	P00134	0GJ05,Warner Robins ALC/	00059	($6,700,732.00)	B599,B599	08/25/2003	$306,617,186.00	Y
F0960499C0050	P00135	0GJ05,Warner Robins ALC/	00059	($7,142,179.00)	B599,B599	08/27/2003	$306,617,186.00	Y
F0960499C0050	P00137	0GJ05,Warner Robins ALC/	00069	($672,853.00)	B599,B599	09/25/2003	$306,617,186.00	Y

$306,617,186.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0960499C0124	P00009		0GJ05,Warner Robins ALC/	00021	$10,265,001.00	B599,B599	03/18/2003	$10,425,001.00	Y
F0960499C0124	P00010		0GJ05,Warner Robins ALC/	00024	$160,000.00	B599,B599	03/27/2003	$10,425,001.00	Y

$10,425,001.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965000D0018	500602		0GJ20,Warner Robins ALC/	00025	$521,000.00	R425,R425	04/30/2002	$21,554,752.00	N
F0965000D0018	500607		0GJ20,Warner Robins ALC/	00013	$90,000.00	R425,R425	01/16/2003	$21,554,752.00	N
F0965000D0018	500608		0GJ20,Warner Robins ALC/	00019	$656,043.00	R425,R425	02/22/2003	$21,554,752.00	N
F0965000D0018	5007	13	0GJ20,Warner Robins ALC/	00041	($900,000.00)	R425,R425	04/22/2004	$21,554,752.00	N
F0965000D0018	500701		0GJ20,Warner Robins ALC/	00011	$2,860,000.00	R425,R425	02/11/2002	$21,554,752.00	N
F0965000D0018	500702		0GJ20,Warner Robins ALC/	00035	$1,015,000.00	R425,R425	06/25/2002	$21,554,752.00	N
F0965000D0018	500705		0GJ20,Warner Robins ALC/	00000	$2,000,000.00	R425,R425	10/21/2002	$21,554,752.00	N
F0965000D0018	500706		0GJ20,Warner Robins ALC/	00003	$100,000.00	R425,R425	11/08/2002	$21,554,752.00	N
F0965000D0018	500707		0GJ20,Warner Robins ALC/	00019	$4,914,000.00	R425,R425	02/20/2003	$21,554,752.00	N
F0965000D0018	500708		0GJ20,Warner Robins ALC/	00025	$3,348,000.00	R425,R425	03/16/2003	$21,554,752.00	N
F0965000D0018	500709		0GJ20,Warner Robins ALC/	00033	$105,000.00	R425,R425	04/25/2003	$21,554,752.00	N
F0965000D0018	500710		0GJ20,Warner Robins ALC/	00036	$293,777.00	R425,R425	05/05/2003	$21,554,752.00	N
F0965000D0018	500711		0GJ20,Warner Robins ALC/	00036	($3,382,166.00)	R425,R425	05/06/2003	$21,554,752.00	N
F0965000D0018	5008		0GJ20,Warner Robins ALC/	00017	$70,000.00	R425,R425	03/23/2002	$21,554,752.00	N
F0965000D0018	5009		0GJ20,Warner Robins ALC/	00034	$600,000.00	R425,R425	06/20/2002	$21,554,752.00	N
F0965000D0018	500901		0GJ20,Warner Robins ALC/	00058	$200,000.00	R425,R425	09/17/2002	$21,554,752.00	N
F0965000D0018	500902		0GJ20,Warner Robins ALC/	00060	$35,000.00	R425,R425	09/19/2002	$21,554,752.00	N
F0965000D0018	500903		0GJ20,Warner Robins ALC/	00000	$200,000.00	R425,R425	10/21/2002	$21,554,752.00	N
F0965000D0018	500904		0GJ20,Warner Robins ALC/	00008	$600,000.00	R425,R425	12/11/2002	$21,554,752.00	N
F0965000D0018	500905		0GJ20,Warner Robins ALC/	00011	$35,000.00	R425,R425	12/26/2002	$21,554,752.00	N
F0965000D0018	500907		0GJ20,Warner Robins ALC/	00060	$99,000.00	R425,R425	07/28/2003	$21,554,752.00	N
F0965000D0018	500908		0GJ20,Warner Robins ALC/	00101	$30,000.00	R425,R425	09/30/2003	$21,554,752.00	N
F0965000D0018	5010		0GJ20,Warner Robins ALC/	00034	$385,000.00	R425,R425	06/21/2002	$21,554,752.00	N
F0965000D0018	501001		0GJ20,Warner Robins ALC/	00058	$315,000.00	R425,R425	09/17/2002	$21,554,752.00	N
F0965000D0018	5011		0GJ20,Warner Robins ALC/	00038	$505,400.00	R425,R425	07/08/2002	$21,554,752.00	N
F0965000D0018	501101		0GJ20,Warner Robins ALC/	00051	$60,000.00	R425,R425	08/28/2002	$21,554,752.00	N
F0965000D0018	501103		0GJ20,Warner Robins ALC/	00022	$30,000.00	R425,R425	03/03/2003	$21,554,752.00	N
F0965000D0018	5012		0GJ20,Warner Robins ALC/	00040	$499,989.00	R425,R425	07/25/2002	$21,554,752.00	N
F0965000D0018	5013		0GJ20,Warner Robins ALC/	00052	$99,000.00	R425,R425	09/05/2002	$21,554,752.00	N

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F0965000D0018	5014		0GJ20,Warner Robins ALC/	00005	$140,970.00	R425,R425	11/21/2002	$21,554,752.00	N
F0965000D0018	501401		0GJ20,Warner Robins ALC/	00011	$31,528.00	R425,R425	01/02/2003	$21,554,752.00	N
F0965000D0018	5015		0GJ20,Warner Robins ALC/	00011	$290,000.00	R425,R425	12/26/2002	$21,554,752.00	N
F0965000D0018	5016		0GJ20,Warner Robins ALC/	00050	$140,000.00	R425,R425	07/16/2003	$21,554,752.00	N
F0965000D0018	5017		0GJ20,Warner Robins ALC/	00060	$143,332.00	R425,R425	08/10/2003	$21,554,752.00	N
F0965000D0018	5018		0GJ20,Warner Robins ALC/	00079	$318,000.00	R425,R425	08/29/2003	$21,554,752.00	N
F0965000D0018	5018	02	0GJ20,Warner Robins ALC/	00045	$30,000.00	R425,R425	05/14/2004	$21,554,752.00	N
F0965000D0018	5019		0GJ20,Warner Robins ALC/	00098	$237,200.00	R425,R425	09/29/2003	$21,554,752.00	N
F0965000D0018	5020		0GJ20,Warner Robins ALC/	00017	$557,513.00	R425,R425	01/06/2004	$21,554,752.00	N

$21,554,752.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965001C0225	P00018	0GJ20,Warner Robins ALC/	00019	$105,796.00	R419,R419	01/01/2004	$8,874,660.00	N
F0965001C0225	P00019	0GJ20,Warner Robins ALC/	00024	$549,536.00	R419,R419	03/01/2004	$8,874,660.00	N
F0965001C0225	P00021	0GJ20,Warner Robins ALC/	00044	$393,110.00	R419,R419	04/30/2004	$8,874,660.00	N
F0965001C0225	P00004	0GJ20,Warner Robins ALC/	00007	$415,212.00	R419,R419	11/24/2001	$8,874,660.00	N
F0965001C0225	P00006	0GJ20,Warner Robins ALC/	00009	$369,691.00	R419,R419	01/31/2002	$8,874,660.00	N
F0965001C0225	P00008	0GJ20,Warner Robins ALC/	00018	$1,911,319.00	R419,R419	03/25/2002	$8,874,660.00	N
F0965001C0225	P00010	0GJ20,Warner Robins ALC/	00038	$453,481.00	R419,R419	05/30/2002	$8,874,660.00	N
F0965001C0225	P00012	0GJ20,Warner Robins ALC/	00003	$2,568,552.00	R419,R419	10/01/2002	$8,874,660.00	N
F0965001C0225	P00013	0GJ20,Warner Robins ALC/	00009	$78,425.00	R419,R419	11/25/2002	$8,874,660.00	N
F0965001C0225	P00015	0GJ20,Warner Robins ALC/	00064	$97,936.00	R419,R419	08/14/2003	$8,874,660.00	N
F0965001C0225	P00017	0GJ20,Warner Robins ALC/	00089	$1,931,602.00	R419,R419	09/16/2003	$8,874,660.00	N

$8,874,660.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965001C0242		0GJ20,Warner Robins ALC/	00004	$555,000.00	S202,S202	10/01/2001	$7,469,038.00	N
F0965001C0242	P00019	0GJ20,Warner Robins ALC/	00003	$1,165,000.00	S203,S202	12/03/2003	$7,469,038.00	N
F0965001C0242	P00020	0GJ20,Warner Robins ALC/	00039	$1,203,000.00	S203,S202	03/31/2004	$7,469,038.00	N
F0965001C0242	P00004	0GJ20,Warner Robins ALC/	00086	$555,000.00	S202,S202	10/01/2001	$7,469,038.00	N
F0965001C0242	P00006	0GJ20,Warner Robins ALC/	00087	$558,800.00	S202,S202	01/01/2002	$7,469,038.00	N
F0965001C0242	P00008	0GJ20,Warner Robins ALC/	00086	$1,104,438.00	S202,S202	04/01/2002	$7,469,038.00	N
F0965001C0242	P00015	0GJ20,Warner Robins ALC/	00010	$558,800.00	S202,S202	12/23/2002	$7,469,038.00	N

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F0965001C0242	P00016	0GJ20,Warner Robins ALC/	00012	$584,000.00	S202,S202	01/03/2003	$7,469,038.00	N
F0965001C0242	P00018	0GJ20,Warner Robins ALC/	00028	$1,185,000.00	S202,S202	04/01/2003	$7,469,038.00	N

$7,469,038.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965001C0253	P00024	0GJ20,Warner Robins ALC/	00001	($43,272.00)	J054,J054	10/07/2003	$7,299,827.00	Y
F0965001C0253	P00024	0GJ20,Warner Robins ALC/	00002	($43,272.00)	J054,J054	10/07/2003	$7,299,827.00	Y
F0965001C0253	P00025	0GJ20,Warner Robins ALC/	00007	$206,952.00	J054,J054	11/21/2003	$7,299,827.00	Y
F0965001C0253	P00026	0GJ20,Warner Robins ALC/	00008	$1,947,718.00	J054,J054	12/17/2003	$7,299,827.00	Y
F0965001C0253	P00029	0GJ20,Warner Robins ALC/	00061	$125,000.00	J054,J054	06/17/2004	$7,299,827.00	Y
F0965001C0253	P00003	0GJ20,Warner Robins ALC/	00082	$218,046.00	J054,J054	11/16/2001	$7,299,827.00	Y
F0965001C0253	P00004	0GJ20,Warner Robins ALC/	00082	$402,004.00	J054,J054	01/15/2002	$7,299,827.00	Y
F0965001C0253	P00005	0GJ20,Warner Robins ALC/	00082	$577,086.00	J054,J054	03/07/2002	$7,299,827.00	Y
F0965001C0253	P00006	0GJ20,Warner Robins ALC/	00016	$1,187,997.00	J054,J054	03/22/2002	$7,299,827.00	Y
F0965001C0253	P00011	0GJ20,Warner Robins ALC/	00062	($219,200.00)	J054,J054	09/21/2002	$7,299,827.00	Y
F0965001C0253	P00013	0GJ20,Warner Robins ALC/	00001	$186,577.00	J054,J054	10/29/2002	$7,299,827.00	Y
F0965001C0253	P00015	0GJ20,Warner Robins ALC/	00009	$2,280,084.00	J054,J054	11/15/2002	$7,299,827.00	Y
F0965001C0253	P00022	0GJ20,Warner Robins ALC/	00094	$168,363.00	J054,J054	09/27/2003	$7,299,827.00	Y

$7,299,827.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965001C0267		0GL10,AGMC/PK Newark	00002	$216,935.00	J066,J066	02/18/2002	$42,608,172.00	Y
F0965001C0267	P00029	0GL10,AGMC/PK Newark	00001	$4,500,000.00	J066,J066	10/01/2003	$42,608,172.00	Y
F0965001C0267	P00032	0GL10,AGMC/PK Newark	00000	$258,201.00	J066,J066	02/10/2004	$42,608,172.00	Y
F0965001C0267	P00035	0GL10,AGMC/PK Newark	00002	$9,209,515.00	J066,J066	02/20/2004	$42,608,172.00	Y
F0965001C0267	P00037	0GL10,AGMC/PK Newark	00003	$1,231,277.00	J066,J066	06/29/2004	$42,608,172.00	Y
F0965001C0267	P00003	0GL10,AGMC/PK Newark	00002	$7,942,340.00	J066,J066	03/14/2002	$42,608,172.00	Y
F0965001C0267	P00007	0GL10,AGMC/PK Newark	00003	$538,125.00	J066,J066	07/10/2002	$42,608,172.00	Y
F0965001C0267	P00009	0GL10,AGMC/PK Newark	00003	$208,103.00	J066,J066	09/05/2002	$42,608,172.00	Y
F0965001C0267	P00010	0GL10,AGMC/PK Newark	00004	$579,803.00	J066,J066	09/18/2002	$42,608,172.00	Y
F0965001C0267	P00011	0GL10,AGMC/PK Newark	00004	$180,562.00	J066,J066	09/25/2002	$42,608,172.00	Y
F0965001C0267	P00013	0GL10,AGMC/PK Newark	00000	$1,527,000.00	J066,J066	11/07/2002	$42,608,172.00	Y
F0965001C0267	P00015	0GL10,AGMC/PK Newark	00000	$3,921,000.00	J066,J066	12/19/2002	$42,608,172.00	Y

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F0965001C0267	P00017	0GL10,AGMC/PK Newark	00001	$253,551.00	J066,J066	02/11/2003	$42,608,172.00	Y
F0965001C0267	P00019	0GL10,AGMC/PK Newark	00001	$4,000,000.00	J066,J066	02/27/2003	$42,608,172.00	Y
F0965001C0267	P00021	0GL10,AGMC/PK Newark	00002	$115,144.00	J066,J066	04/08/2003	$42,608,172.00	Y
F0965001C0267	P00023	0GL10,AGMC/PK Newark	00002	$6,204,508.00	J066,J066	04/30/2003	$42,608,172.00	Y
F0965001C0267	P00025	0GL10,AGMC/PK Newark	00004	$263,198.00	J066,J066	08/01/2003	$42,608,172.00	Y
F0965001C0267	P00026	0GL10,AGMC/PK Newark	00004	$116,020.00	J066,J066	09/02/2003	$42,608,172.00	Y
F0965001C0267	P00027	0GL10,AGMC/PK Newark	00005	$1,175,090.00	J066,J066	09/22/2003	$42,608,172.00	Y
F0965001C0267	P00028	0GL10,AGMC/PK Newark	00005	$167,800.00	J066,J066	09/30/2003	$42,608,172.00	Y

$42,608,172.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965001C0277	P00044	0GJ20,Warner Robins ALC/	00004	$322,365.00	J099,J099	10/23/2003	$24,940,411.00	Y
F0965001C0277	P00046	0GJ20,Warner Robins ALC/	00007	$8,965,879.00	J099,J099	11/05/2003	$24,940,411.00	Y
F0965001C0277	P00047	0GJ20,Warner Robins ALC/	00007	$2,733,786.00	J099,J099	11/10/2003	$24,940,411.00	Y
F0965001C0277	P00048	0GJ20,Warner Robins ALC/	00007	$658,561.00	J099,J099	11/10/2003	$24,940,411.00	Y
F0965001C0277	P00050	0GJ20,Warner Robins ALC/	00006	$25,000.00	J099,J099	12/23/2003	$24,940,411.00	Y
F0965001C0277	P00002	0GJ20,Warner Robins ALC/	00002	$10,389,503.00	J099,J099	11/06/2002	$24,940,411.00	Y
F0965001C0277	P00004	0GJ20,Warner Robins ALC/	00014	$224,274.00	J099,J099	01/22/2003	$24,940,411.00	Y
F0965001C0277	P00005	0GJ20,Warner Robins ALC/	00014	($186,963.00)	J099,J099	01/22/2003	$24,940,411.00	Y
F0965001C0277	P00007	0GJ20,Warner Robins ALC/	00017	$225,000.00	J099,J099	02/04/2003	$24,940,411.00	Y
F0965001C0277	P00015	0GJ20,Warner Robins ALC/	00032	$40,581.00	J099,J099	04/15/2003	$24,940,411.00	Y
F0965001C0277	P00016	0GJ20,Warner Robins ALC/	00032	$330,759.00	J099,J099	04/18/2003	$24,940,411.00	Y
F0965001C0277	P00017	0GJ20,Warner Robins ALC/	00033	$124,473.00	J099,J099	04/23/2003	$24,940,411.00	Y
F0965001C0277	P00018	0GJ20,Warner Robins ALC/	00035	$48,055.00	J099,J099	04/30/2003	$24,940,411.00	Y
F0965001C0277	P00019	0GJ20,Warner Robins ALC/	00037	$100,000.00	J099,J099	05/16/2003	$24,940,411.00	Y
F0965001C0277	P00023	0GJ20,Warner Robins ALC/	00042	$187,682.00	J099,J099	06/10/2003	$24,940,411.00	Y
F0965001C0277	P00024	0GJ20,Warner Robins ALC/	00047	$76,578.00	J099,J099	07/03/2003	$24,940,411.00	Y
F0965001C0277	P00025	0GJ20,Warner Robins ALC/	00050	$93,017.00	J099,J099	07/15/2003	$24,940,411.00	Y
F0965001C0277	P00029	0GJ20,Warner Robins ALC/	00056	$54,400.00	J099,J099	07/30/2003	$24,940,411.00	Y
F0965001C0277	P00031	0GJ20,Warner Robins ALC/	00066	$169,000.00	J099,J099	08/20/2003	$24,940,411.00	Y
F0965001C0277	P00033	0GJ20,Warner Robins ALC/	00071	($129,198.00)	J099,J099	08/28/2003	$24,940,411.00	Y
F0965001C0277	P00034	0GJ20,Warner Robins ALC/	00072	$171,498.00	J099,J099	09/03/2003	$24,940,411.00	Y

$24,940,411.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965001M0790	P00010	0GJ20,Warner Robins ALC/	00022	$981,388.00	J099,J099	01/01/2004	$2,678,904.00	N
F0965001M0790	P00011	0GJ20,Warner Robins ALC/	00062	$37,000.00	J099,J099	06/01/2004	$2,678,904.00	N
F0965001M0790	P00003	0GJ20,Warner Robins ALC/	00039	$725,872.00	R612,J099	04/02/2002	$2,678,904.00	N
F0965001M0790	P00005	0GJ20,Warner Robins ALC/	00012	$793,680.00	R612,J099	01/01/2003	$2,678,904.00	N
F0965001M0790	P00006	0GJ20,Warner Robins ALC/	00050	$111,295.00	R612,J099	07/01/2003	$2,678,904.00	N
F0965001M0790	P00008	0GJ20,Warner Robins ALC/	00098	$29,669.00	R612,J099	09/29/2003	$2,678,904.00	N

$2,678,904.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965002C0019		0GJ20,Warner Robins ALC/	00010	$360,080.00	J099,J099	01/29/2002	$1,080,240.00	N
F0965002C0019	P00004	0GJ20,Warner Robins ALC/	00018	$360,080.00	X199,J099	11/25/2003	$1,080,240.00	N
F0965002C0019	P00002	0GJ20,Warner Robins ALC/	00002	$360,080.00	J099,J099	11/01/2002	$1,080,240.00	N

$1,080,240.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965002C0025		0GJ20,Warner Robins ALC/	00025	$3,600,000.00	J066,J066	05/10/2002	$11,445,427.00	N
F0965002C0025	P00009	0GJ20,Warner Robins ALC/	00061	$4,134,454.00	J066,J066	06/23/2004	$11,445,427.00	N
F0965002C0025	P00004	0GJ20,Warner Robins ALC/	00068	$3,710,973.00	J066,J066	08/22/2003	$11,445,427.00	N

$11,445,427.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965002C0512		0GJ20,Warner Robins ALC/	00057	$460,916.00	R499,R499	08/01/2002	$1,302,451.00	N
F0965002C0512		0GJ20,Warner Robins ALC/	00064	$107,936.00	R499,R499	08/01/2002	$1,302,451.00	N
F0965002C0512	P00001	0GJ20,Warner Robins ALC/	00084	$107,936.00	R499,R499	09/21/2002	$1,302,451.00	N
F0965002C0512	P00002	0GJ20,Warner Robins ALC/	00017	$152,980.00	R499,R499	02/03/2003	$1,302,451.00	N
F0965002C0512	P00004	0GJ20,Warner Robins ALC/	00087	$472,683.00	R499,R499	08/01/2003	$1,302,451.00	N

$1,302,451.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F0965003C0020	P00001	0GJ20,Warner Robins ALC/	00022	$2,239,200.00	R418,R418	02/13/2004	$2,239,200.00	N

$2,239,200.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965003C0040	P00002	0GJ20,Warner Robins ALC/	00003	$570,757.00	S208,S208	12/17/2003	$2,544,746.00	N
F0965003C0040	P00003	0GJ20,Warner Robins ALC/	00019	$52,985.00	S208,S208	01/05/2004	$2,544,746.00	N
F0965003C0040	P00004	0GJ20,Warner Robins ALC/	00019	$163,004.00	S208,S208	02/10/2004	$2,544,746.00	N
F0965003C0040	P00012	0GJ20,Warner Robins ALC/	00070	($152,000.00)	S208,S208	07/21/2004	$2,544,746.00	N
F0965003C0040	P00001	0GJ20,Warner Robins ALC/	00084	$1,758,000.00	S208,S208	09/18/2003	$2,544,746.00	N

$2,544,746.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965003C0066		0GJ20,Warner Robins ALC/	00096	$869,000.00	R710,R710	09/28/2003	$1,662,050.00	N
F0965003C0066	P00001	0GJ20,Warner Robins ALC/	00022	$715,134.00	R710,R710	02/20/2004	$1,662,050.00	N
F0965003C0066	P00003	0GJ20,Warner Robins ALC/	00054	$77,916.00	R710,R710	06/15/2004	$1,662,050.00	N

$1,662,050.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965003D0001		0GJ20,Warner Robins ALC/	00071	$0.00	R425,R425	04/11/2003	$27,050,145.00	N
F0965003D0001	5001	0GJ20,Warner Robins ALC/	00031	$1,450,000.00	R425,R425	04/14/2003	$27,050,145.00	N
F0965003D0001	5001 06	0GJ20,Warner Robins ALC/	00006	$150,000.00	R425,R425	12/19/2003	$27,050,145.00	N
F0965003D0001	5001 07	0GJ20,Warner Robins ALC/	00030	($639,538.00)	R425,R425	03/18/2004	$27,050,145.00	N
F0965003D0001	500101	0GJ20,Warner Robins ALC/	00039	$3,382,166.00	R425,R425	05/30/2003	$27,050,145.00	N
F0965003D0001	500104	0GJ20,Warner Robins ALC/	00060	$199,925.00	R425,R425	07/28/2003	$27,050,145.00	N
F0965003D0001	500105	0GJ20,Warner Robins ALC/	00076	$60,000.00	R425,R425	09/10/2003	$27,050,145.00	N
F0965003D0001	5002	0GJ20,Warner Robins ALC/	00060	$199,925.00	R425,R425	08/08/2003	$27,050,145.00	N
F0965003D0001	5003	0GJ20,Warner Robins ALC/	00079	$100,741.00	R425,R425	09/04/2003	$27,050,145.00	N
F0965003D0001	5004	0GJ20,Warner Robins ALC/	00077	$900,000.00	R425,R425	09/10/2003	$27,050,145.00	N
F0965003D0001	5004 01	0GJ20,Warner Robins ALC/	00048	$300,000.00	R425,R425	05/21/2004	$27,050,145.00	N
F0965003D0001	5004 02	0GJ20,Warner Robins ALC/	00053	$125,000.00	R425,R425	06/07/2004	$27,050,145.00	N
F0965003D0001	5005	0GJ20,Warner Robins ALC/	00097	$800,000.00	R425,R425	09/23/2003	$27,050,145.00	N
F0965003D0001	5005 04	0GJ20,Warner Robins ALC/	00024	$370,000.00	R425,R425	02/27/2004	$27,050,145.00	N

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F0965003D0001	5005	05	0GJ20,Warner Robins ALC/	00027	$100,000.00	R425,R425	03/08/2004	$27,050,145.00	N
F0965003D0001	5005	07	0GJ20,Warner Robins ALC/	00069	$100,000.00	R425,R425	07/21/2004	$27,050,145.00	N
F0965003D0001	500501		0GJ20,Warner Robins ALC/	00097	$478,000.00	R425,R425	09/23/2003	$27,050,145.00	N
F0965003D0001	500502		0GJ20,Warner Robins ALC/	00098	$455,785.00	R425,R425	09/29/2003	$27,050,145.00	N
F0965003D0001	5006		0GJ20,Warner Robins ALC/	00100	$214,000.00	R425,R425	09/30/2003	$27,050,145.00	N
F0965003D0001	5007		0GJ20,Warner Robins ALC/	00017	$6,979,990.00	R425,R425	01/29/2004	$27,050,145.00	N
F0965003D0001	5007	03	0GJ20,Warner Robins ALC/	00043	$5,282,550.00	R425,R425	04/30/2004	$27,050,145.00	N
F0965003D0001	5007	04	0GJ20,Warner Robins ALC/	00047	($150,000.00)	R425,R425	05/19/2004	$27,050,145.00	N
F0965003D0001	5008		0GJ20,Warner Robins ALC/	00019	$250,000.00	R425,R425	02/11/2004	$27,050,145.00	N
F0965003D0001	5008	01	0GJ20,Warner Robins ALC/	00040	$250,000.00	R425,R425	04/22/2004	$27,050,145.00	N
F0965003D0001	5009		0GJ20,Warner Robins ALC/	00034	$1,475,000.00	R425,R425	03/31/2004	$27,050,145.00	N
F0965003D0001	5010		0GJ20,Warner Robins ALC/	00040	$41,063.00	R425,R425	04/20/2004	$27,050,145.00	N
F0965003D0001	5011		0GJ20,Warner Robins ALC/	00060	$2,350,000.00	R425,R425	06/29/2004	$27,050,145.00	N
F0965003D0001	5012		0GJ20,Warner Robins ALC/	00070	$1,036,000.00	R425,R425	07/23/2004	$27,050,145.00	N

$27,050,145.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965003M0072		0GJ20,Warner Robins ALC/	00007	$856,880.00	R408,R408	12/01/2002	$1,746,364.00	N
F0965003M0072	P00002	0GJ20,Warner Robins ALC/	00011	$889,484.00	R408,R408	12/01/2003	$1,746,364.00	N

$1,746,364.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965003M0135		0GJ20,Warner Robins ALC/	00049	$552,887.00	J063,J063	10/01/2002	$1,189,725.00	N
F0965003M0135	P00003	0GJ20,Warner Robins ALC/	00000	$636,838.00	J099,J063	10/01/2003	$1,189,725.00	N

$1,189,725.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965097C0005	P00192	0GJ20,Warner Robins ALC/	00626	$77,500.00	J099,J099	09/17/2001	$4,674,316.00	N
F0965097C0005	P00198	0GJ20,Warner Robins ALC/	00001	$25,316.00	J099,J099	11/13/2001	$4,674,316.00	N
F0965097C0005	P00210	0GJ20,Warner Robins ALC/	00013	$86,854.00	J099,J099	03/05/2002	$4,674,316.00	N
F0965097C0005	P00213	0GJ20,Warner Robins ALC/	00019	$505,721.00	J099,J099	04/04/2002	$4,674,316.00	N
F0965097C0005	P00216	0GJ20,Warner Robins ALC/	00032	$713,810.00	J099,J099	06/20/2002	$4,674,316.00	N

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F0965097C0005	P00221	0GJ20,Warner Robins ALC/	00033	$582,461.00	J099,J099	06/20/2002	$4,674,316.00	N
F0965097C0005	P00225	0GJ20,Warner Robins ALC/	00033	($30,257.00)	J099,J099	06/20/2002	$4,674,316.00	N
F0965097C0005	P00226	0GJ20,Warner Robins ALC/	00033	$204,000.00	J099,J099	06/20/2002	$4,674,316.00	N
F0965097C0005	P00227	0GJ20,Warner Robins ALC/	00033	$622,504.00	J099,J099	06/20/2002	$4,674,316.00	N
F0965097C0005	P00230	0GJ20,Warner Robins ALC/	00038	$583,770.00	J099,J099	07/23/2002	$4,674,316.00	N
F0965097C0005	P00231	0GJ20,Warner Robins ALC/	00042	$1,192,947.00	J099,J099	07/30/2002	$4,674,316.00	N
F0965097C0005	P00237	0GJ20,Warner Robins ALC/	00069	$50,000.00	J099,J099	09/30/2002	$4,674,316.00	N
F0965097C0005	P00239	0GJ20,Warner Robins ALC/	00030	$29,433.00	J099,J099	03/31/2003	$4,674,316.00	N

$4,674,316.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965098C0140	P00030	0GJ20,Warner Robins ALC/	00559	($286,743.00)	S208,S208	08/31/2001	$4,347,921.00	N
F0965098C0140	P00032	0GJ20,Warner Robins ALC/	00663	$110,000.00	S208,S208	09/22/2001	$4,347,921.00	N
F0965098C0140	P00035	0GJ20,Warner Robins ALC/	00001	$175,642.00	S208,S208	10/31/2001	$4,347,921.00	N
F0965098C0140	P00037	0GJ20,Warner Robins ALC/	00005	$139,915.00	S208,S208	12/12/2001	$4,347,921.00	N
F0965098C0140	P00039	0GJ20,Warner Robins ALC/	00011	$235,290.00	S208,S208	02/12/2002	$4,347,921.00	N
F0965098C0140	P00040	0GJ20,Warner Robins ALC/	00015	$1,554,358.00	S208,S208	03/19/2002	$4,347,921.00	N
F0965098C0140	P00050	0GJ20,Warner Robins ALC/	00011	$605,205.00	S208,S208	11/25/2002	$4,347,921.00	N
F0965098C0140	P00051	0GJ20,Warner Robins ALC/	00011	$618,960.00	S208,S208	12/31/2002	$4,347,921.00	N
F0965098C0140	P00052	0GJ20,Warner Robins ALC/	00032	$52,270.00	S208,S208	02/25/2003	$4,347,921.00	N
F0965098C0140	P00054	0GJ20,Warner Robins ALC/	00032	$127,000.00	S208,S208	04/16/2003	$4,347,921.00	N
F0965098C0140	P00056	0GJ20,Warner Robins ALC/	00057	$138,900.00	S208,S208	05/30/2003	$4,347,921.00	N
F0965098C0140	P00058	0GJ20,Warner Robins ALC/	00057	$144,280.00	S208,S208	06/30/2003	$4,347,921.00	N
F0965098C0140	P00059	0GJ20,Warner Robins ALC/	00057	$446,101.00	S208,S208	07/31/2003	$4,347,921.00	N

$4,347,921.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965099C0186	P00033	0GJ20,Warner Robins ALC/	00029	$1,278,667.00	S205,S205	02/02/2004	$3,800,390.00	Y
F0965099C0186	P00022	0GJ20,Warner Robins ALC/	00016	$1,209,146.00	S205,S205	03/19/2002	$3,800,390.00	Y
F0965099C0186	P00023	0GJ20,Warner Robins ALC/	00036	$31,577.00	S205,S205	06/20/2002	$3,800,390.00	Y
F0965099C0186	P00027	0GJ20,Warner Robins ALC/	00015	$1,281,000.00	S205,S205	01/23/2003	$3,800,390.00	Y

$3,800,390.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965099C0203	P00034	0GJ20,Warner Robins ALC/	00014	$1,862,337.00	S299,S299	10/01/2003	$5,325,185.00	Y
F0965099C0203	P00028	0GJ20,Warner Robins ALC/	00083	$1,689,194.00	S299,S299	12/18/2001	$5,325,185.00	Y
F0965099C0203	P00031	0GJ20,Warner Robins ALC/	00078	$1,773,654.00	S299,S299	09/11/2003	$5,325,185.00	Y

$5,325,185.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F0965099CR005	P00025	0GJ20,Warner Robins ALC/	00024	$2,056,114.00	S201,S201	02/19/2004	$5,296,189.00	Y
F0965099CR005	P00019	0GJ20,Warner Robins ALC/	00085	$475,000.00	S201,S201	03/30/2002	$5,296,189.00	Y
F0965099CR005	P00020	0GJ20,Warner Robins ALC/	00082	$949,961.00	S201,S201	04/17/2002	$5,296,189.00	Y
F0965099CR005	P00022	0GJ20,Warner Robins ALC/	00011	$1,815,114.00	S201,S201	12/04/2002	$5,296,189.00	Y

$5,296,189.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962800C0004	P00079	0GV56,ESC/AWK Hanscom	00001	$494,485.00	AC64,AC64	10/09/2003	$43,125,678.00	Y
F1962800C0004	P00080	0GV56,ESC/AWK Hanscom	00003	$105,607.00	AC64,AC64	10/29/2003	$43,125,678.00	Y
F1962800C0004	P00081	0GV56,ESC/AWK Hanscom	00002	$4,000,000.00	AC64,AC64	10/29/2003	$43,125,678.00	Y
F1962800C0004	P00081	0GV56,ESC/AWK Hanscom	00002	$2,013,037.00	AC64,AC64	10/29/2003	$43,125,678.00	Y
F1962800C0004	P00082	0GV56,ESC/AWK Hanscom	00002	$499,710.00	AC64,AC64	12/19/2003	$43,125,678.00	Y
F1962800C0004	P00082	0GV56,ESC/AWK Hanscom	00002	$163,099.00	AC64,AC64	12/19/2003	$43,125,678.00	Y
F1962800C0004	P00083	0GV56,ESC/AWK Hanscom	00002	$100,000.00	AC64,AC64	01/14/2004	$43,125,678.00	Y
F1962800C0004	P00084	0GV56,ESC/AWK Hanscom	00003	$17,810.00	AC64,AC64	02/04/2004	$43,125,678.00	Y
F1962800C0004	P00085	0GV56,ESC/AWK Hanscom	00004	$499,710.00	AC64,AC64	02/23/2004	$43,125,678.00	Y
F1962800C0004	P00085	0GV56,ESC/AWK Hanscom	00004	$975,027.00	AC64,AC64	02/23/2004	$43,125,678.00	Y
F1962800C0004	P00086	0GV56,ESC/AWK Hanscom	00005	$208,217.00	AC64,AC64	03/22/2004	$43,125,678.00	Y
F1962800C0004	P00087	0GV56,ESC/AWK Hanscom	00005	$218,489.00	AC64,AC64	03/22/2004	$43,125,678.00	Y
F1962800C0004	P00088	0GV56,ESC/AWK Hanscom	00006	$2,196,995.00	AC64,AC64	04/30/2004	$43,125,678.00	Y
F1962800C0004	P00089	0GV56,ESC/AWK Hanscom	00007	($846,270.00)	AC64,AC64	05/24/2004	$43,125,678.00	Y
F1962800C0004	P00090	0GV56,ESC/AWK Hanscom	00008	$75,223.00	AC64,AC64	06/14/2004	$43,125,678.00	Y
F1962800C0004	P00092	0GV56,ESC/AWK Hanscom	00009	$1,419,287.00	AC64,AC64	07/14/2004	$43,125,678.00	Y
F1962800C0004	P00027	0GV56,ESC/AWK Hanscom	00109	$545,822.00	AC64,AC64	09/19/2001	$43,125,678.00	Y
F1962800C0004	P00029	0GV56,ESC/AWK Hanscom	00000	$489,134.00	AC64,AC64	10/18/2001	$43,125,678.00	Y

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F1962800C0004	P00030	0GV56,ESC/AWK Hanscom	00000	$1,133,822.00	AC64,AC64	12/11/2001	$43,125,678.00	Y
F1962800C0004	P00031	0GV56,ESC/AWK Hanscom	00002	$322,000.00	AC64,AC64	01/10/2002	$43,125,678.00	Y
F1962800C0004	P00032	0GV56,ESC/AWK Hanscom	00003	$905,822.00	AC64,AC64	02/04/2002	$43,125,678.00	Y
F1962800C0004	P00033	0GV56,ESC/AWK Hanscom	00004	$1,820,644.00	AC64,AC64	03/01/2002	$43,125,678.00	Y
F1962800C0004	P00034	0GV56,ESC/AWK Hanscom	00005	$50,386.00	AC64,AC64	04/09/2002	$43,125,678.00	Y
F1962800C0004	P00035	0GV56,ESC/AWK Hanscom	00005	$231,500.00	AC64,AC64	04/24/2002	$43,125,678.00	Y
F1962800C0004	P00036	0GV56,ESC/AWK Hanscom	00005	$1,783,288.00	AC64,AC64	04/15/2002	$43,125,678.00	Y
F1962800C0004	P00037	0GV56,ESC/AWK Hanscom	00005	$40,095.00	AC64,AC64	04/17/2002	$43,125,678.00	Y
F1962800C0004	P00038	0GV56,ESC/AWK Hanscom	00005	$1,500,000.00	AC64,AC64	04/17/2002	$43,125,678.00	Y
F1962800C0004	P00039	0GV56,ESC/AWK Hanscom	00005	$445,822.00	AC64,AC64	04/22/2002	$43,125,678.00	Y
F1962800C0004	P00041	0GV56,ESC/AWK Hanscom	00007	$103,126.00	AC64,AC64	05/07/2002	$43,125,678.00	Y
F1962800C0004	P00042	0GV56,ESC/AWK Hanscom	00008	$154,255.00	AC64,AC64	05/10/2002	$43,125,678.00	Y
F1962800C0004	P00043	0GV56,ESC/AWK Hanscom	00008	$444,807.00	AC64,AC64	05/29/2002	$43,125,678.00	Y
F1962800C0004	P00044	0GV56,ESC/AWK Hanscom	00010	$24,958.00	AC64,AC64	07/22/2002	$43,125,678.00	Y
F1962800C0004	P00045	0GV56,ESC/AWK Hanscom	00200	$88,961.00	AC64,AC64	07/03/2002	$43,125,678.00	Y
F1962800C0004	P00046	0GV56,ESC/AWK Hanscom	00201	$159,688.00	AC64,AC64	07/16/2002	$43,125,678.00	Y
F1962800C0004	P00047	0GV56,ESC/AWK Hanscom	00201	$970,000.00	AC64,AC64	07/16/2002	$43,125,678.00	Y
F1962800C0004	P00048	0GV56,ESC/AWK Hanscom	00201	($119.00)	AC64,AC64	08/16/2002	$43,125,678.00	Y
F1962800C0004	P00049	0GV56,ESC/AWK Hanscom	00201	$517,471.00	AC64,AC64	08/26/2002	$43,125,678.00	Y
F1962800C0004	P00050	0GV56,ESC/AWK Hanscom	00201	$57,875.00	AC64,AC64	08/30/2002	$43,125,678.00	Y
F1962800C0004	P00052	0GV56,ESC/AWK Hanscom	00000	$91,050.00	AC64,AC64	10/04/2002	$43,125,678.00	Y
F1962800C0004	P00053	0GV56,ESC/AWK Hanscom	00000	$109,789.00	AC64,AC64	10/04/2002	$43,125,678.00	Y
F1962800C0004	P00054	0GV56,ESC/AWK Hanscom	00000	$725,108.00	AC64,AC64	10/04/2002	$43,125,678.00	Y
F1962800C0004	P00055	0GV56,ESC/AWK Hanscom	00000	$500,000.00	AC64,AC64	10/04/2002	$43,125,678.00	Y
F1962800C0004	P00057	0GV56,ESC/AWK Hanscom	00000	$517,471.00	AC64,AC64	10/22/2002	$43,125,678.00	Y
F1962800C0004	P00058	0GV56,ESC/AWK Hanscom	00000	$500,000.00	AC64,AC64	10/22/2002	$43,125,678.00	Y
F1962800C0004	P00059	0GV56,ESC/AWK Hanscom	00000	$323,298.00	AC64,AC64	10/22/2002	$43,125,678.00	Y
F1962800C0004	P00060	0GV56,ESC/AWK Hanscom	00000	$41,845.00	AC64,AC64	11/04/2002	$43,125,678.00	Y
F1962800C0004	P00061	0GV56,ESC/AWK Hanscom	00001	$2,237.00	AC64,AC64	11/05/2002	$43,125,678.00	Y
F1962800C0004	P00062	0GV56,ESC/AWK Hanscom	00001	$411,221.00	AC64,AC64	11/13/2002	$43,125,678.00	Y
F1962800C0004	P00063	0GV56,ESC/AWK Hanscom	00001	$5,174,710.00	AC64,AC64	11/21/2002	$43,125,678.00	Y
F1962800C0004	P00063	0GV56,ESC/AWK Hanscom	00001	$2,500,000.00	AC64,AC64	11/21/2002	$43,125,678.00	Y
F1962800C0004	P00064	0GV56,ESC/AWK Hanscom	00003	$1,405,003.00	AC64,AC64	12/17/2002	$43,125,678.00	Y
F1962800C0004	P00065	0GV56,ESC/AWK Hanscom	00004	$100,875.00	AC64,AC64	12/17/2002	$43,125,678.00	Y
F1962800C0004	P00066	0GV56,ESC/AWK Hanscom	00006	$943,009.00	AC64,AC64	03/27/2003	$43,125,678.00	Y

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F1962800C0004	P00067	0GV56,ESC/AWK Hanscom	00006	$517,000.00	AC64,AC64	02/27/2003	$43,125,678.00	Y
F1962800C0004	P00068	0GV56,ESC/AWK Hanscom	00006	$1,049,509.00	AC64,AC64	03/27/2003	$43,125,678.00	Y
F1962800C0004	P00069	0GV56,ESC/AWK Hanscom	00007	$917,390.00	AC64,AC64	04/11/2003	$43,125,678.00	Y
F1962800C0004	P00070	0GV56,ESC/AWK Hanscom	00010	$1,045,231.00	AC64,AC64	05/12/2003	$43,125,678.00	Y
F1962800C0004	P00072	0GV56,ESC/AWK Hanscom	00011	$617,662.00	AC64,AC64	06/04/2003	$43,125,678.00	Y
F1962800C0004	P00073	0GV56,ESC/AWK Hanscom	00012	$94,298.00	AC64,AC64	07/01/2003	$43,125,678.00	Y
F1962800C0004	P00074	0GV56,ESC/AWK Hanscom	00012	$305,797.00	AC64,AC64	07/01/2003	$43,125,678.00	Y
F1962800C0004	P00075	0GV56,ESC/AWK Hanscom	00013	$356,479.00	AC64,AC64	08/14/2003	$43,125,678.00	Y
F1962800C0004	P00076	0GV56,ESC/AWK Hanscom	00014	$100,524.00	AC64,AC64	09/11/2003	$43,125,678.00	Y
F1962800C0004	P00077	0GV56,ESC/AWK Hanscom	00015	($379,706.00)	AC64,AC64	09/23/2003	$43,125,678.00	Y

$43,125,678.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962800C0013	P00006	0GV68,ESC/ACK Hanscom	00144	$1,575,255.00	AC65,AC65	09/07/2001	$2,861,676.00	N
F1962800C0013	P00008	0GV68,ESC/ACK Hanscom	00004	$250,000.00	AC65,AC65	02/07/2002	$2,861,676.00	N
F1962800C0013	P00009	0GV68,ESC/ACK Hanscom	00204	$1,036,421.00	AC65,AC65	07/22/2002	$2,861,676.00	N
F1962800C0013	P00011	0GV68,ESC/ACK Hanscom	00024	($33,571.00)	AC65,AC65	09/11/2003	$2,861,676.00	N

$2,861,676.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962800C0019	P00048	0GV59,ESC/NDK Hanscom	00000	$44,634,027.00	AC65,AC65	12/24/2003	$418,124,830.00	Y
F1962800C0019	P00049	0GV59,ESC/NDK Hanscom	00003	$30,425,931.00	AC65,AC65	02/13/2004	$418,124,830.00	Y
F1962800C0019	P00049	0GV59,ESC/NDK Hanscom	00003	$994,508.00	AC65,AC65	02/13/2004	$418,124,830.00	Y
F1962800C0019	P00050	0GV59,ESC/NDK Hanscom	00004	$30,355,728.00	AC65,AC65	03/08/2004	$418,124,830.00	Y
F1962800C0019	P00051	0GV59,ESC/NDK Hanscom	00004	$3,587,008.00	AC65,AC65	03/11/2004	$418,124,830.00	Y
F1962800C0019	P00051	0GV59,ESC/NDK Hanscom	00004	$3,520,561.00	AC65,AC65	03/11/2004	$418,124,830.00	Y
F1962800C0019	P00052	0GV59,ESC/NDK Hanscom	00005	$7,688,619.00	AC65,AC65	03/31/2004	$418,124,830.00	Y
F1962800C0019	P00053	0GV59,ESC/NDK Hanscom	00005	$1,834,469.00	AC65,AC65	04/22/2004	$418,124,830.00	Y
F1962800C0019	P00054	0GV59,ESC/NDK Hanscom	00007	$21,490,310.00	AC65,AC65	06/10/2004	$418,124,830.00	Y
F1962800C0019	P00054	0GV59,ESC/NDK Hanscom	00007	$629,284.00	AC65,AC65	06/10/2004	$418,124,830.00	Y
F1962800C0019	P00055	0GV59,ESC/NDK Hanscom	00008	$1,290,683.00	AC65,AC65	07/21/2004	$418,124,830.00	Y
F1962800C0019	P00017	0GV59,ESC/NDK Hanscom	00078	$10,105,615.00	AC65,AC65	09/18/2001	$418,124,830.00	Y
F1962800C0019	P00019	0GV59,ESC/NDK Hanscom	00000	$5,112,927.00	AC65,AC65	10/18/2001	$418,124,830.00	Y

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F1962800C0019	P00020	0GV59,ESC/NDK Hanscom	00000	$4,878,639.00	AC65,AC65	10/31/2001	$418,124,830.00	Y
F1962800C0019	P00021	0GV59,ESC/NDK Hanscom	00001	$1,207,000.00	AC65,AC65	11/16/2001	$418,124,830.00	Y
F1962800C0019	P00022	0GV59,ESC/NDK Hanscom	00002	$8,633,238.00	AC65,AC65	12/14/2001	$418,124,830.00	Y
F1962800C0019	P00024	0GV59,ESC/NDK Hanscom	00002	$19,128,630.00	AC65,AC65	02/06/2002	$418,124,830.00	Y
F1962800C0019	P00025	0GV59,ESC/NDK Hanscom	00003	$25,024,245.00	AC65,AC65	03/12/2002	$418,124,830.00	Y
F1962800C0019	P00026	0GV59,ESC/NDK Hanscom	00003	$2,000,000.00	AC65,AC65	03/20/2002	$418,124,830.00	Y
F1962800C0019	P00027	0GV59,ESC/NDK Hanscom	00003	$21,899,291.00	AC65,AC65	04/17/2002	$418,124,830.00	Y
F1962800C0019	P00028	0GV59,ESC/NDK Hanscom	00004	$4,879,283.00	AC65,AC65	05/16/2002	$418,124,830.00	Y
F1962800C0019	P00029	0GV59,ESC/NDK Hanscom	00005	$6,703,781.00	AC65,AC65	06/14/2002	$418,124,830.00	Y
F1962800C0019	P00030	0GV59,ESC/NDK Hanscom	00200	$12,672,087.00	AC65,AC65	06/26/2002	$418,124,830.00	Y
F1962800C0019	P00031	0GV59,ESC/NDK Hanscom	00200	$987,272.00	AC65,AC65	07/31/2002	$418,124,830.00	Y
F1962800C0019	P00032	0GV59,ESC/NDK Hanscom	00203	$8,082,807.00	AC65,AC65	09/11/2002	$418,124,830.00	Y
F1962800C0019	P00033	0GV59,ESC/NDK Hanscom	00006	$9,866,358.00	AC65,AC65	09/27/2002	$418,124,830.00	Y
F1962800C0019	P00034	0GV59,ESC/NDK Hanscom	00000	$13,265,630.00	AC65,AC65	10/17/2002	$418,124,830.00	Y
F1962800C0019	P00035	0GV40,ESC/IYK Hanscom	00001	$14,158,255.00	AC65,AC65	11/20/2002	$418,124,830.00	Y
F1962800C0019	P00036	0GV56,ESC/AWK Hanscom	00003	$12,970,708.00	AC65,AC65	12/11/2002	$418,124,830.00	Y
F1962800C0019	P00038	0GV40,ESC/IYK Hanscom	00002	$3,383,209.00	AC65,AC65	12/30/2002	$418,124,830.00	Y
F1962800C0019	P00039	0GV59,ESC/NDK Hanscom	00004	$32,182,273.00	AC65,AC65	01/31/2003	$418,124,830.00	Y
F1962800C0019	P00040	0GV59,ESC/NDK Hanscom	00004	$11,747,808.00	AC65,AC65	03/10/2003	$418,124,830.00	Y
F1962800C0019	P00041	0GV59,ESC/NDK Hanscom	00005	$4,710,109.00	AC65,AC65	03/26/2003	$418,124,830.00	Y
F1962800C0019	P00042	0GV59,ESC/NDK Hanscom	00006	$7,767,855.00	AC65,AC65	04/18/2003	$418,124,830.00	Y
F1962800C0019	P00043	0GV59,ESC/NDK Hanscom	00007	$11,753,425.00	AC65,AC65	05/30/2003	$418,124,830.00	Y
F1962800C0019	P00044	0GV59,ESC/NDK Hanscom	00008	$2,540,388.00	AC65,AC65	06/24/2003	$418,124,830.00	Y
F1962800C0019	P00045	0GV59,ESC/NDK Hanscom	00008	$4,199,788.00	AC65,AC65	07/17/2003	$418,124,830.00	Y
F1962800C0019	P00046	0GV59,ESC/NDK Hanscom	00010	$6,603,278.00	AC65,AC65	09/04/2003	$418,124,830.00	Y
F1962800C0019	P00047	0GV59,ESC/NDK Hanscom	00011	$5,209,803.00	AC65,AC65	09/24/2003	$418,124,830.00	Y

$418,124,830.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962800C0023	P00048	0GV47,ESC/JSK Hanscom	00002	$363,838.00	AC64,AC64	11/05/2003	$10,290,815.00	Y
F1962800C0023	P00050	0GV47,ESC/JSK Hanscom	00003	$212,740.00	AC64,AC64	01/13/2004	$10,290,815.00	Y
F1962800C0023	PZ0047	0GV47,ESC/JSK Hanscom	00009	($684,401.00)	AC17,AC64	04/12/2004	$10,290,815.00	Y
F1962800C0023	P00015	0GV47,ESC/JSK Hanscom	00000	$552,652.00	AC64,AC64	11/15/2001	$10,290,815.00	Y
F1962800C0023	P00017	0GV47,ESC/JSK Hanscom	00101	$400,000.00	AC64,AC64	09/18/2001	$10,290,815.00	Y

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F1962800C0023	P00019	0GV47,ESC/JSK Hanscom	00003	($215,617.00)	AC64,AC64	01/08/2002	$10,290,815.00	Y
F1962800C0023	P00020	0GV47,ESC/JSK Hanscom	00004	$97,989.00	AC64,AC64	02/14/2002	$10,290,815.00	Y
F1962800C0023	P00021	0GV47,ESC/JSK Hanscom	00008	$401,171.00	AC64,AC64	06/17/2002	$10,290,815.00	Y
F1962800C0023	P00022	0GV47,ESC/JSK Hanscom	00202	$56,169.00	N016,AC64	09/30/2002	$10,290,815.00	Y
F1962800C0023	P00023	0GV47,ESC/JSK Hanscom	00008	$573,876.00	AC64,AC64	06/05/2002	$10,290,815.00	Y
F1962800C0023	P00024	0GV47,ESC/JSK Hanscom	00200	$1,250,000.00	AC64,AC64	06/20/2002	$10,290,815.00	Y
F1962800C0023	P00025	0GV47,ESC/JSK Hanscom	00201	($5,950,000.00)	AC64,AC64	08/15/2002	$10,290,815.00	Y
F1962800C0023	P00026	0GV47,ESC/JSK Hanscom	00201	($1,247,014.00)	AC64,AC64	08/15/2002	$10,290,815.00	Y
F1962800C0023	P00027	0GV47,ESC/JSK Hanscom	00009	$625,000.00	AC64,AC64	09/19/2002	$10,290,815.00	Y
F1962800C0023	P00028	0GV59,ESC/NDK Hanscom	00000	$200,491.00	AC64,AC64	10/08/2002	$10,290,815.00	Y
F1962800C0023	P00030	0GV47,ESC/JSK Hanscom	00000	$267,755.00	AC64,AC64	10/08/2002	$10,290,815.00	Y
F1962800C0023	P00032	0GV47,ESC/JSK Hanscom	00000	$156,000.00	AC64,AC64	11/15/2002	$10,290,815.00	Y
F1962800C0023	P00033	0GV47,ESC/JSK Hanscom	00002	($3,533,298.00)	AC64,AC64	12/23/2002	$10,290,815.00	Y
F1962800C0023	P00033	0GV47,ESC/JSK Hanscom	00003	($2,400,000.00)	AC64,AC64	12/23/2002	$10,290,815.00	Y
F1962800C0023	P00035	0GV47,ESC/JSK Hanscom	00005	$791,450.00	AC64,AC64	02/14/2003	$10,290,815.00	Y
F1962800C0023	P00037	0GV47,ESC/JSK Hanscom	00005	$1,275,000.00	AC64,AC64	02/21/2003	$10,290,815.00	Y
F1962800C0023	P00038	0GV47,ESC/JSK Hanscom	00007	($4,144,398.00)	AC64,AC64	04/11/2003	$10,290,815.00	Y
F1962800C0023	P00039	0GV47,ESC/JSK Hanscom	00009	$445,683.00	AC64,AC64	06/10/2003	$10,290,815.00	Y
F1962800C0023	P00041	0GV47,ESC/JSK Hanscom	00010	($1,124,124.00)	AC64,AC64	07/02/2003	$10,290,815.00	Y
F1962800C0023	P00042	0GV47,ESC/JSK Hanscom	00011	$875,000.00	AC64,AC64	07/23/2003	$10,290,815.00	Y
F1962800C0023	P00044	0GV47,ESC/JSK Hanscom	00012	($200,135.00)	AC64,AC64	08/29/2003	$10,290,815.00	Y
F1962800C0023	P00045	0GV47,ESC/JSK Hanscom	00014	$208,007.00	AC64,AC64	09/23/2003	$10,290,815.00	Y
F1962800C0023	PZ0014	0GV47,ESC/JSK Hanscom	00000	$485,690.00	AC64,AC64	11/15/2001	$10,290,815.00	Y
F1962800C0023	PZ0029	0GV47,ESC/JSK Hanscom	00001	$908,818.00	AC64,AC64	12/06/2002	$10,290,815.00	Y
F1962800C0023	PZ0034	0GV47,ESC/JSK Hanscom	00002	$143,486.00	AC64,AC64	12/09/2002	$10,290,815.00	Y

$10,290,815.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962800C0070	P00035	0GV40,ESC/IYK Hanscom	00006	$58,176.00	AC65,AC65	02/12/2004	$45,995,360.00	N
F1962800C0070	P00036	0GV40,ESC/IYK Hanscom	00008	$344,447.00	AC65,AC65	03/09/2004	$45,995,360.00	N
F1962800C0070	P00037	0GV40,ESC/IYK Hanscom	00015	$102,414.00	AC65,AC65	06/17/2004	$45,995,360.00	N
F1962800C0070	P00038	0GV40,ESC/IYK Hanscom	00015	$3,500,000.00	AC65,AC65	06/22/2004	$45,995,360.00	N
F1962800C0070	P00039	0GV40,ESC/IYK Hanscom	00016	$3,507,900.00	AC65,AC65	06/29/2004	$45,995,360.00	N
F1962800C0070	P00009	0GV40,ESC/IYK Hanscom	00000	$242,737.00	AC65,AC65	10/17/2001	$45,995,360.00	N

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F1962800C0070	P00011	0GV40,ESC/IYK Hanscom	00000	$272,229.00	AC65,AC65	11/23/2001	$45,995,360.00	N
F1962800C0070	P00012	0GV40,ESC/IYK Hanscom	00001	$6,850,000.00	AC65,AC65	12/21/2001	$45,995,360.00	N
F1962800C0070	P00015	0GV40,ESC/IYK Hanscom	00009	$400,000.00	AC65,AC65	05/13/2002	$45,995,360.00	N
F1962800C0070	P00016	0GV40,ESC/IYK Hanscom	00011	($198,119.00)	AC65,AC65	06/14/2002	$45,995,360.00	N
F1962800C0070	P00017	0GV40,ESC/IYK Hanscom	00201	$81,078.00	AC65,AC65	07/12/2002	$45,995,360.00	N
F1962800C0070	P00018	0GV40,ESC/IYK Hanscom	00201	$2,055,893.00	AC65,AC65	07/12/2002	$45,995,360.00	N
F1962800C0070	P00019	0GV40,ESC/IYK Hanscom	00208	$342,000.00	AC65,AC65	09/16/2002	$45,995,360.00	N
F1962800C0070	P00020	0GV40,ESC/IYK Hanscom	00204	$721,177.00	AC65,AC65	09/26/2002	$45,995,360.00	N
F1962800C0070	P00021	0GV40,ESC/IYK Hanscom	00204	$7,427.00	AC65,AC65	09/26/2002	$45,995,360.00	N
F1962800C0070	P00022	0GV40,ESC/IYK Hanscom	00001	$50,000.00	AC65,AC65	11/20/2002	$45,995,360.00	N
F1962800C0070	P00023	0GV40,ESC/IYK Hanscom	00001	$300,000.00	AC65,AC65	11/20/2002	$45,995,360.00	N
F1962800C0070	P00024	0GV40,ESC/IYK Hanscom	00002	$5,113,750.00	AC65,AC65	11/29/2002	$45,995,360.00	N
F1962800C0070	P00024	0GV40,ESC/IYK Hanscom	00002	$1,107,000.00	AC65,AC65	11/29/2002	$45,995,360.00	N
F1962800C0070	P00026	0GV40,ESC/IYK Hanscom	00007	$444,852.00	AC65,AC65	02/27/2003	$45,995,360.00	N
F1962800C0070	P00027	0GV40,ESC/IYK Hanscom	00007	$5,100,000.00	AC65,AC65	03/28/2003	$45,995,360.00	N
F1962800C0070	P00028	0GV40,ESC/IYK Hanscom	00007	$791,788.00	AC65,AC65	04/07/2003	$45,995,360.00	N
F1962800C0070	P00029	0GV40,ESC/IYK Hanscom	00017	$1,838,579.00	AC65,AC65	07/09/2003	$45,995,360.00	N
F1962800C0070	P00030	0GV40,ESC/IYK Hanscom	00017	$4,533,037.00	AC65,AC65	07/15/2003	$45,995,360.00	N
F1962800C0070	P00032	0GV40,ESC/IYK Hanscom	00024	$965,659.00	AC65,AC65	09/10/2003	$45,995,360.00	N
F1962800C0070	P00033	0GV40,ESC/IYK Hanscom	00024	$247,849.00	AC65,AC65	09/15/2003	$45,995,360.00	N
F1962800C0070	PZ0031	0GV40,ESC/IYK Hanscom	00021	$7,017,368.00	AC65,AC65	08/01/2003	$45,995,360.00	N

$45,995,360.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962800C0073	P00026	0GV03,ESC/PKR Hanscom	00003	$300,000.00	AD97,AD97	01/28/2004	$2,145,751.00	N
F1962800C0073	P00027	0GV03,ESC/PKR Hanscom	00003	($300,000.00)	AD97,AD97	02/06/2004	$2,145,751.00	N
F1962800C0073	P00028	0GV03,ESC/PKR Hanscom	00007	$153,463.00	AD97,AD97	03/15/2004	$2,145,751.00	N
F1962800C0073	P00029	0GV03,ESC/PKR Hanscom	00011	$83,000.00	AD97,AD97	04/21/2004	$2,145,751.00	N
F1962800C0073	P00010	0GV03,ESC/PKR Hanscom	00002	$521,638.00	AD97,AD97	02/01/2002	$2,145,751.00	N
F1962800C0073	P00011	0GV03,ESC/PKR Hanscom	00005	$85,000.00	AD97,AD97	04/25/2002	$2,145,751.00	N
F1962800C0073	P00012	0GV03,ESC/PKR Hanscom	00005	$437,000.00	AD97,AD97	04/25/2002	$2,145,751.00	N
F1962800C0073	P00013	0GV03,ESC/PKR Hanscom	00013	$242,000.00	AD97,AD97	06/14/2002	$2,145,751.00	N
F1962800C0073	P00022	0GV03,ESC/PKR Hanscom	00015	$39,000.00	AD97,AD97	07/14/2003	$2,145,751.00	N
F1962800C0073	P00023	0GV03,ESC/PKR Hanscom	00015	$10,000.00	AD97,AD97	07/29/2003	$2,145,751.00	N

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F1962800C0073	P00024	0GV03,ESC/PKR Hanscom	00021	$274,650.00	AD97,AD97	09/24/2003	$2,145,751.00	N

$2,145,751.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962800C0079	P00029	0GV67,ESC/GAK Hanscom	00002	$739,680.00	AC65,AC65	01/07/2004	$6,140,415.00	N
F1962800C0079	P00030	0GV67,ESC/GAK Hanscom	00002	$379,560.00	AC65,AC65	02/04/2004	$6,140,415.00	N
F1962800C0079	P00031	0GV67,ESC/GAK Hanscom	00002	$9,903.00	AC65,AC65	02/04/2004	$6,140,415.00	N
F1962800C0079	P00008	0GV67,ESC/GAK Hanscom	00000	$567,869.00	AC65,AC65	10/11/2001	$6,140,415.00	N
F1962800C0079	P00009	0GV67,ESC/GAK Hanscom	00001	$460,552.00	AC65,AC65	12/21/2001	$6,140,415.00	N
F1962800C0079	P00010	0GV67,ESC/GAK Hanscom	00003	$31,575.00	AC65,AC65	03/07/2002	$6,140,415.00	N
F1962800C0079	P00012	0GV67,ESC/GAK Hanscom	00003	$200,000.00	AC65,AC65	04/28/2002	$6,140,415.00	N
F1962800C0079	P00013	0GV67,ESC/GAK Hanscom	00200	$368,000.00	AC65,AC65	07/01/2002	$6,140,415.00	N
F1962800C0079	P00014	0GV67,ESC/GAK Hanscom	00203	$1,200,000.00	AC65,AC65	08/27/2002	$6,140,415.00	N
F1962800C0079	P00015	0GV67,ESC/GAK Hanscom	00209	$92,540.00	AC65,AC65	09/10/2002	$6,140,415.00	N
F1962800C0079	P00017	0GV67,ESC/GAK Hanscom	00209	$764.00	AC65,AC65	09/23/2002	$6,140,415.00	N
F1962800C0079	P00019	0GV67,ESC/GAK Hanscom	00208	$250,000.00	AC65,AC65	09/25/2002	$6,140,415.00	N
F1962800C0079	P00020	0GV67,ESC/GAK Hanscom	00000	$195,925.00	AC65,AC65	11/14/2002	$6,140,415.00	N
F1962800C0079	P00021	0GV67,ESC/GAK Hanscom	00001	$485,861.00	AC65,AC65	12/27/2002	$6,140,415.00	N
F1962800C0079	P00022	0GV67,ESC/GAK Hanscom	00003	$779,303.00	AC65,AC65	01/30/2003	$6,140,415.00	N
F1962800C0079	P00024	0GV67,ESC/GAK Hanscom	00009	$7,244.00	AC65,AC65	06/04/2003	$6,140,415.00	N
F1962800C0079	P00025	0GV67,ESC/GAK Hanscom	00011	$95,829.00	AC65,AC65	06/27/2003	$6,140,415.00	N
F1962800C0079	P00026	0GV67,ESC/GAK Hanscom	00015	($51,574.00)	AC65,AC65	09/15/2003	$6,140,415.00	N
F1962800C0079	P00027	0GV67,ESC/GAK Hanscom	00016	$275,810.00	AC65,AC65	09/26/2003	$6,140,415.00	N

$6,140,415.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962800C0089	P00028	0GV03,ESC/PKR Hanscom	00002	$265,000.00	AC64,AC64	12/09/2003	$1,586,451.00	N
F1962800C0089	P00029	0GV03,ESC/PKR Hanscom	00003	$162,319.00	AC64,AC64	01/29/2004	$1,586,451.00	N
F1962800C0089	P00030	0GV03,ESC/PKR Hanscom	00006	$23,291.00	AC64,AC64	02/26/2004	$1,586,451.00	N
F1962800C0089	P00011	0GV03,ESC/PKR Hanscom	00225	$30,000.00	AC64,AC64	09/25/2001	$1,586,451.00	N
F1962800C0089	P00015	0GV03,ESC/PKR Hanscom	00006	$50,000.00	AC64,AC64	03/14/2002	$1,586,451.00	N
F1962800C0089	P00016	0GV03,ESC/PKR Hanscom	00006	$35,000.00	AC64,AC64	05/01/2002	$1,586,451.00	N
F1962800C0089	P00017	0GV03,ESC/PKR Hanscom	00012	$34,397.00	AC64,AC64	06/06/2002	$1,586,451.00	N

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F1962800C0089	P00018		0GV03,ESC/PKR Hanscom	00207	$100,000.00	AC64,AC64	08/08/2002	$1,586,451.00	N
F1962800C0089	P00019		0GV03,ESC/PKR Hanscom	00207	$44,000.00	AC64,AC64	09/17/2002	$1,586,451.00	N
F1962800C0089	P00020		0GV03,ESC/PKR Hanscom	00001	$57,000.00	AC64,AC64	12/18/2002	$1,586,451.00	N
F1962800C0089	P00021		0GV03,ESC/PKR Hanscom	00005	$192,712.00	AC64,AC64	03/07/2003	$1,586,451.00	N
F1962800C0089	P00022		0GV03,ESC/PKR Hanscom	00007	$14,416.00	AC64,AC64	03/21/2003	$1,586,451.00	N
F1962800C0089	P00024		0GV03,ESC/PKR Hanscom	00010	$267,500.00	AC64,AC64	05/09/2003	$1,586,451.00	N
F1962800C0089	P00025		0GV03,ESC/PKR Hanscom	00013	$115,000.00	AC64,AC64	06/11/2003	$1,586,451.00	N
F1962800C0089	P00026		0GV03,ESC/PKR Hanscom	00019	$195,816.00	AC64,AC64	09/19/2003	$1,586,451.00	N

$1,586,451.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962800D0012	000109		0GV40,ESC/IYK Hanscom	00206	$150,000.00	R412,R412	09/12/2002	$4,217,969.00	N
F1962800D0012	0002	11	0GV40,ESC/IYK Hanscom	00002	($750,000.00)	R412,R412	12/15/2003	$4,217,969.00	N
F1962800D0012	0002	12	0GV40,ESC/IYK Hanscom	00005	$250,000.00	R412,R412	01/27/2004	$4,217,969.00	N
F1962800D0012	0002	13	0GV40,ESC/IYK Hanscom	00007	$350,000.00	R412,R412	02/19/2004	$4,217,969.00	N
F1962800D0012	0002	14	0GV40,ESC/IYK Hanscom	00015	$75,000.00	R412,R412	06/16/2004	$4,217,969.00	N
F1962800D0012	000203		0GV40,ESC/IYK Hanscom	00135	$100,000.00	R412,R412	09/24/2001	$4,217,969.00	N
F1962800D0012	000206		0GV40,ESC/IYK Hanscom	00006	$500,000.00	R412,R412	04/08/2002	$4,217,969.00	N
F1962800D0012	000207		0GV40,ESC/IYK Hanscom	00009	$500,000.00	R412,R412	05/30/2002	$4,217,969.00	N
F1962800D0012	000208		0GV40,ESC/IYK Hanscom	00206	$250,000.00	R412,R412	08/12/2002	$4,217,969.00	N
F1962800D0012	000209		0GV40,ESC/IYK Hanscom	00007	$500,000.00	R412,R412	02/27/2003	$4,217,969.00	N
F1962800D0012	000210		0GV40,ESC/IYK Hanscom	00015	$1,124,627.00	R412,R412	06/10/2003	$4,217,969.00	N
F1962800D0012	0003		0GV40,ESC/IYK Hanscom	00008	$198,342.00	R412,R412	02/27/2003	$4,217,969.00	N
F1962800D0012	0003	02	0GV40,ESC/IYK Hanscom	00013	$110,000.00	R412,R412	05/18/2004	$4,217,969.00	N
F1962800D0012	0003	03	0GV40,ESC/IYK Hanscom	00018	$110,000.00	R412,R412	07/13/2004	$4,217,969.00	N

$4,217,969.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962800D0019	0101	0GV40,ESC/IYK Hanscom	00017	$85,910.00	R499,R499	07/03/2003	$7,543,426.00	N
F1962800D0019	0102	0GV40,ESC/IYK Hanscom	00015	$78,642.00	R499,R499	06/12/2003	$7,543,426.00	N
F1962800D0019	0103	0GV40,ESC/IYK Hanscom	00019	$35,000.00	R499,R499	08/01/2003	$7,543,426.00	N
F1962800D0019	0104	0GV40,ESC/IYK Hanscom	00027	$508,329.00	R499,R499	09/27/2003	$7,543,426.00	N
F1962800D0019	0105	0GV40,ESC/IYK Hanscom	00027	$4,958,424.00	R499,R499	09/30/2003	$7,543,426.00	N

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F1962800D0019	0105	0GV40,ESC/IYK Hanscom	00028	$1,041,576.00	R499,R499	09/30/2003	$7,543,426.00	N
F1962800D0019	0106	0GV40,ESC/IYK Hanscom	00028	$404,000.00	R499,R499	09/30/2003	$7,543,426.00	N
F1962800D0019	0107	0GV40,ESC/IYK Hanscom	00010	$100,000.00	R499,R499	03/15/2004	$7,543,426.00	N
F1962800D0019	0108	0GV40,ESC/IYK Hanscom	00009	$331,545.00	R499,R499	03/30/2004	$7,543,426.00	N

$7,543,426.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962800D0021	0005	0GV40,ESC/IYK Hanscom	00136	$155,458.00	F999,F999	09/24/2001	$2,812,331.00	N
F1962800D0021	0006	0GV40,ESC/IYK Hanscom	00126	$99,993.00	F999,F999	08/24/2001	$2,812,331.00	N
F1962800D0021	0008	0GV40,ESC/IYK Hanscom	00005	$149,991.00	F999,F999	02/07/2002	$2,812,331.00	N
F1962800D0021	000801	0GV40,ESC/IYK Hanscom	00006	$199,999.00	F999,F999	03/28/2002	$2,812,331.00	N
F1962800D0021	0009	0GV40,ESC/IYK Hanscom	00006	$99,985.00	F999,F999	03/22/2002	$2,812,331.00	N
F1962800D0021	0010	0GV40,ESC/IYK Hanscom	00006	$79,988.00	F999,F999	03/26/2002	$2,812,331.00	N
F1962800D0021	0011	0GV40,ESC/IYK Hanscom	00011	$33,983.00	F999,F999	06/18/2002	$2,812,331.00	N
F1962800D0021	0012	0GV40,ESC/IYK Hanscom	00011	$97,991.00	F999,F999	06/20/2002	$2,812,331.00	N
F1962800D0021	0013	0GV40,ESC/IYK Hanscom	00209	$99,988.00	U099,F999	06/20/2002	$2,812,331.00	N
F1962800D0021	001301	0GV40,ESC/IYK Hanscom	00001	($32,467.00)	U099,F999	10/21/2002	$2,812,331.00	N
F1962800D0021	0014	0GV40,ESC/IYK Hanscom	00206	$249,983.00	F999,F999	09/05/2002	$2,812,331.00	N
F1962800D0021	001401	0GV40,ESC/IYK Hanscom	00001	$6,700.00	F999,F999	11/14/2002	$2,812,331.00	N
F1962800D0021	0015	0GV40,ESC/IYK Hanscom	00206	$150,000.00	F999,F999	09/06/2002	$2,812,331.00	N
F1962800D0021	0016	0GV40,ESC/IYK Hanscom	00008	$213,271.00	F999,F999	03/07/2003	$2,812,331.00	N
F1962800D0021	0017	0GV40,ESC/IYK Hanscom	00022	$500,000.00	F999,F999	08/28/2003	$2,812,331.00	N
F1962800D0021	0018	0GV40,ESC/IYK Hanscom	00023	$150,000.00	F999,F999	09/03/2003	$2,812,331.00	N
F1962800D0021	0019	0GV40,ESC/IYK Hanscom	00023	$50,000.00	F999,F999	09/04/2003	$2,812,331.00	N
F1962800D0021	0020	0GV40,ESC/IYK Hanscom	00005	$475,001.00	F999,F999	02/10/2004	$2,812,331.00	N

$2,812,331.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801C0015	P00015	0GV47,ESC/JSK Hanscom	00000	($3,240,800.00)	AC64,AC64	11/10/2003	$203,755,433.00	Y
F1962801C0015	P00015	0GV47,ESC/JSK Hanscom	00000	($1,540,350.00)	AC64,AC64	11/10/2003	$203,755,433.00	Y
F1962801C0015	P00018	0GV47,ESC/JSK Hanscom	00000	$730,011.00	AC64,AC64	11/20/2003	$203,755,433.00	Y
F1962801C0015	P00021	0GV47,ESC/JSK Hanscom	00004	$175,126.00	AC64,AC64	01/29/2004	$203,755,433.00	Y
F1962801C0015	P00022	0GV47,ESC/JSK Hanscom	00005	$471,000.00	AC64,AC64	02/13/2004	$203,755,433.00	Y

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F1962801C0015	P00023	0GV47,ESC/JSK Hanscom	00005	($1,500,000.00)	AC64,AC64	02/13/2004	$203,755,433.00	Y
F1962801C0015	P00024	0GV47,ESC/JSK Hanscom	00005	$347,414.00	AC64,AC64	02/24/2004	$203,755,433.00	Y
F1962801C0015	P00026	0GV47,ESC/JSK Hanscom	00008	($2,960,000.00)	AC17,AC64	03/31/2004	$203,755,433.00	Y
F1962801C0015	P00027	0GV47,ESC/JSK Hanscom	00008	($89,820.00)	AC17,AC64	03/31/2004	$203,755,433.00	Y
F1962801C0015	P00029	0GV47,ESC/JSK Hanscom	00012	($12,354.00)	1680,AC64	07/07/2004	$203,755,433.00	Y
F1962801C0015	P00030	0GV47,ESC/JSK Hanscom	00013	($563,296.00)	1680,AC64	07/20/2004	$203,755,433.00	Y
F1962801C0015	PZ0020	0GV47,ESC/JSK Hanscom	00007	$839,102.00	1680,AC64	03/31/2004	$203,755,433.00	Y
F1962801C0015	P00002	0GV47,ESC/JSK Hanscom	00001	$25,996,500.00	AC64,AC64	10/15/2001	$203,755,433.00	Y
F1962801C0015	P00003	0GV47,ESC/JSK Hanscom	00001	$13,000,000.00	AC64,AC64	12/20/2001	$203,755,433.00	Y
F1962801C0015	P00005	0GV47,ESC/JSK Hanscom	00004	$13,378,291.00	AC64,AC64	02/12/2002	$203,755,433.00	Y
F1962801C0015	P00006	0GV47,ESC/JSK Hanscom	00005	$16,422,306.00	AC64,AC64	03/18/2002	$203,755,433.00	Y
F1962801C0015	P00007	0GV47,ESC/JSK Hanscom	00005	$3,033,912.00	AC64,AC64	04/24/2002	$203,755,433.00	Y
F1962801C0015	P00008	0GV47,ESC/JSK Hanscom	00006	$4,762,172.00	AC64,AC64	05/15/2002	$203,755,433.00	Y
F1962801C0015	P00009	0GV47,ESC/JSK Hanscom	00001	$4,778,400.00	AC64,AC64	11/21/2002	$203,755,433.00	Y
F1962801C0015	P00010	0GV47,ESC/JSK Hanscom	00005	$7,923,264.00	AC64,AC64	03/05/2003	$203,755,433.00	Y
F1962801C0015	P00011	0GV47,ESC/JSK Hanscom	00004	$488,979.00	AC64,AC64	01/29/2003	$203,755,433.00	Y
F1962801C0015	P00012	0GV47,ESC/JSK Hanscom	00009	$3,750,000.00	AC64,AC64	05/30/2003	$203,755,433.00	Y
F1962801C0015	P00013	0GV47,ESC/JSK Hanscom	00013	$63,487.00	AC64,AC64	09/15/2003	$203,755,433.00	Y
F1962801C0015	P00019	0GV47,ESC/JSK Hanscom	00014	$64,329.00	AC64,AC64	09/22/2003	$203,755,433.00	Y
F1962801C0015	PZ0004	0GV47,ESC/JSK Hanscom	00008	$106,954,257.00	AC64,AC64	06/17/2002	$203,755,433.00	Y
F1962801C0015	PZ0014	0GV47,ESC/JSK Hanscom	00010	$576,883.00	AC64,AC64	07/18/2003	$203,755,433.00	Y

$203,755,433.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801C0047	P00025	0GV40,ESC/IYK Hanscom	00000	$181,991.00	AC65,AC65	11/25/2003	$31,545,424.00	Y
F1962801C0047	P00029	0GV40,ESC/IYK Hanscom	00005	$626,300.00	AC65,AC65	02/03/2004	$31,545,424.00	Y
F1962801C0047	P00030	0GV40,ESC/IYK Hanscom	00000	$6,836,940.00	AC65,AC65	12/02/2003	$31,545,424.00	Y
F1962801C0047	P00030	0GV40,ESC/IYK Hanscom	00000	$610,030.00	AC65,AC65	12/02/2003	$31,545,424.00	Y
F1962801C0047	P00031	0GV40,ESC/IYK Hanscom	00002	$1,326,351.00	AC65,AC65	12/04/2003	$31,545,424.00	Y
F1962801C0047	P00033	0GV40,ESC/IYK Hanscom	00006	$508,019.00	AC65,AC65	02/11/2004	$31,545,424.00	Y
F1962801C0047	P00034	0GV40,ESC/IYK Hanscom	00006	$242,419.00	AC65,AC65	02/18/2004	$31,545,424.00	Y
F1962801C0047	P00035	0GV40,ESC/IYK Hanscom	00015	$9,574,603.00	AC65,AC65	06/15/2004	$31,545,424.00	Y
F1962801C0047	P00001	0GV40,ESC/IYK Hanscom	00002	($292,745.00)	AC65,AC65	10/15/2001	$31,545,424.00	Y
F1962801C0047	P00003	0GV40,ESC/IYK Hanscom	00002	$7,204,283.00	AC65,AC65	12/17/2001	$31,545,424.00	Y

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F1962801C0047	P00006	0GV40,ESC/IYK Hanscom	00005	$136,731.00	AC65,AC65	02/21/2002	$31,545,424.00	Y
F1962801C0047	P00007	0GV40,ESC/IYK Hanscom	00007	$161,122.00	AC65,AC65	03/22/2002	$31,545,424.00	Y
F1962801C0047	P00008	0GV40,ESC/IYK Hanscom	00009	$99,534.00	AC65,AC65	05/17/2002	$31,545,424.00	Y
F1962801C0047	P00009	0GV40,ESC/IYK Hanscom	00202	$993,314.00	AC65,AC65	07/18/2002	$31,545,424.00	Y
F1962801C0047	P00011	0GV40,ESC/IYK Hanscom	00205	$893,771.00	AC65,AC65	08/27/2002	$31,545,424.00	Y
F1962801C0047	P00012	0GV40,ESC/IYK Hanscom	00001	$346,167.00	AC65,AC65	10/10/2002	$31,545,424.00	Y
F1962801C0047	P00020	0GV40,ESC/IYK Hanscom	00011	($463,037.00)	AC65,AC65	03/17/2003	$31,545,424.00	Y
F1962801C0047	P00021	0GV40,ESC/IYK Hanscom	00014	$401,247.00	AC65,AC65	05/19/2003	$31,545,424.00	Y
F1962801C0047	P00022	0GV40,ESC/IYK Hanscom	00017	$59,515.00	AC65,AC65	07/14/2003	$31,545,424.00	Y
F1962801C0047	P00023	0GV40,ESC/IYK Hanscom	00019	$47,313.00	AC65,AC65	07/29/2003	$31,545,424.00	Y
F1962801C0047	P00024	0GV40,ESC/IYK Hanscom	00021	$568,929.00	AC65,AC65	08/11/2003	$31,545,424.00	Y
F1962801C0047	P00027	0GV40,ESC/IYK Hanscom	00028	$658,230.00	AC65,AC65	09/30/2003	$31,545,424.00	Y
F1962801C0047	P00028	0GV40,ESC/IYK Hanscom	00028	$68,615.00	AC65,AC65	09/30/2003	$31,545,424.00	Y

$31,545,424.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801C0053	P00031	0GV59,ESC/NDK Hanscom	00000	$516,457.00	AC65,AC65	10/29/2003	$15,953,873.00	Y
F1962801C0053	P00032	0GV59,ESC/NDK Hanscom	00000	$979,473.00	AC65,AC65	11/17/2003	$15,953,873.00	Y
F1962801C0053	P00033	0GV59,ESC/NDK Hanscom	00000	$218,998.00	AC65,AC65	11/24/2003	$15,953,873.00	Y
F1962801C0053	P00035	0GV59,ESC/NDK Hanscom	00000	$32,109.00	AC65,AC65	12/31/2003	$15,953,873.00	Y
F1962801C0053	P00036	0GV59,ESC/NDK Hanscom	00002	($16,020.00)	AC65,AC65	02/04/2004	$15,953,873.00	Y
F1962801C0053	P00039	0GV59,ESC/NDK Hanscom	00005	$1,720,158.00	AC65,AC65	03/30/2004	$15,953,873.00	Y
F1962801C0053	P00040	0GV59,ESC/NDK Hanscom	00005	$53,523.00	AC65,AC65	04/16/2004	$15,953,873.00	Y
F1962801C0053	P00042	0GV59,ESC/NDK Hanscom	00006	$181,799.00	AC65,AC65	05/13/2004	$15,953,873.00	Y
F1962801C0053	P00043	0GV59,ESC/NDK Hanscom	00006	$244,330.00	AC65,AC65	05/14/2004	$15,953,873.00	Y
F1962801C0053	P00002	0GV59,ESC/NDK Hanscom	00075	$30,896.00	AC65,AC65	08/22/2001	$15,953,873.00	Y
F1962801C0053	P00003	0GV59,ESC/NDK Hanscom	00079	$130,364.00	AC65,AC65	09/18/2001	$15,953,873.00	Y
F1962801C0053	P00004	0GV59,ESC/NDK Hanscom	00001	$1,546,235.00	AC65,AC65	10/31/2001	$15,953,873.00	Y
F1962801C0053	P00005	0GV59,ESC/NDK Hanscom	00005	$2,235,963.00	AC65,AC65	05/21/2002	$15,953,873.00	Y
F1962801C0053	P00006	0GV59,ESC/NDK Hanscom	00084	$98,798.00	AC65,AC65	09/25/2001	$15,953,873.00	Y
F1962801C0053	P00007	0GV59,ESC/NDK Hanscom	00076	$223,890.00	AC65,AC65	09/11/2001	$15,953,873.00	Y
F1962801C0053	P00009	0GV59,ESC/NDK Hanscom	00001	$113,905.00	AC65,AC65	12/21/2001	$15,953,873.00	Y
F1962801C0053	P00010	0GV59,ESC/NDK Hanscom	00001	$384,717.00	AC65,AC65	12/14/2001	$15,953,873.00	Y
F1962801C0053	P00011	0GV59,ESC/NDK Hanscom	00001	$105,991.00	AC65,AC65	11/20/2001	$15,953,873.00	Y

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F1962801C0053	P00014	0GV59,ESC/NDK Hanscom	00003	$1,341,906.00	AC65,AC65	04/11/2002	$15,953,873.00	Y
F1962801C0053	P00015	0GV59,ESC/NDK Hanscom	00005	$615,859.00	AC65,AC65	06/14/2002	$15,953,873.00	Y
F1962801C0053	P00016	0GV59,ESC/NDK Hanscom	00201	$56,055.00	AC65,AC65	07/24/2002	$15,953,873.00	Y
F1962801C0053	P00018	0GV59,ESC/NDK Hanscom	00202	$136,658.00	AC65,AC65	09/24/2002	$15,953,873.00	Y
F1962801C0053	P00020	0GV59,ESC/NDK Hanscom	00000	$526,523.00	AC65,AC65	10/31/2002	$15,953,873.00	Y
F1962801C0053	P00021	0GV59,ESC/NDK Hanscom	00000	$507,774.00	AC65,AC65	11/14/2002	$15,953,873.00	Y
F1962801C0053	P00022	0GV59,ESC/NDK Hanscom	00001	$1,084,995.00	AC65,AC65	12/11/2002	$15,953,873.00	Y
F1962801C0053	P00023	0GV59,ESC/NDK Hanscom	00003	$123,021.00	AC65,AC65	01/28/2003	$15,953,873.00	Y
F1962801C0053	P00025	0GV59,ESC/NDK Hanscom	00004	$1,611,518.00	AC65,AC65	03/17/2003	$15,953,873.00	Y
F1962801C0053	P00026	0GV59,ESC/NDK Hanscom	00007	$251,593.00	AC65,AC65	05/16/2003	$15,953,873.00	Y
F1962801C0053	P00027	0GV59,ESC/NDK Hanscom	00007	$354,277.00	AC65,AC65	06/05/2003	$15,953,873.00	Y
F1962801C0053	P00028	0GV59,ESC/NDK Hanscom	00008	$221,209.00	AC65,AC65	06/25/2003	$15,953,873.00	Y
F1962801C0053	P00029	0GV59,ESC/NDK Hanscom	00011	$95,936.00	AC65,AC65	09/24/2003	$15,953,873.00	Y
F1962801C0053	P00030	0GV59,ESC/NDK Hanscom	00011	$208,943.00	AC65,AC65	09/30/2003	$15,953,873.00	Y

$15,953,873.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801C0058	P00009	0GV68,ESC/ACK Hanscom	00003	$1,805,440.00	AC65,AC65	12/17/2003	$4,693,461.00	Y
F1962801C0058	P00001	0GV68,ESC/ACK Hanscom	00004	$480,470.00	AC65,AC65	01/25/2002	$4,693,461.00	Y
F1962801C0058	P00004	0GV68,ESC/ACK Hanscom	00200	$773,978.00	AC65,AC65	06/28/2002	$4,693,461.00	Y
F1962801C0058	P00005	0GV68,ESC/ACK Hanscom	00012	$1,009,921.00	AC65,AC65	08/19/2002	$4,693,461.00	Y
F1962801C0058	P00008	0GV68,ESC/ACK Hanscom	00023	$623,652.00	AC65,AC65	09/09/2003	$4,693,461.00	Y

$4,693,461.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801C0071	P00009	0GV64,ESC/DIBK Hanscom	00003	$371,389.00	R499,R499	03/29/2004	$1,644,816.00	N
F1962801C0071	P00004	0GV64,ESC/DIBK Hanscom	00200	$175,000.00	R499,R499	06/28/2002	$1,644,816.00	N
F1962801C0071	P00005	0GV64,ESC/DIBK Hanscom	00201	$228,012.00	R499,R499	09/19/2002	$1,644,816.00	N
F1962801C0071	P00006	0GV64,ESC/DIBK Hanscom	00201	$381,425.00	R499,R499	09/30/2002	$1,644,816.00	N
F1962801C0071	P00008	0GV64,ESC/DIBK Hanscom	00002	$488,990.00	R499,R499	04/11/2003	$1,644,816.00	N

$1,644,816.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962801D0005	0001	15	0GV68,ESC/ACK Hanscom	00000	($468.00)	N099,N099	10/15/2003	$25,481,194.00	Y
F1962801D0005	0001	16	0GV68,ESC/ACK Hanscom	00003	$28,050.00	N099,N099	12/03/2003	$25,481,194.00	Y
F1962801D0005	0001	17	0GV68,ESC/ACK Hanscom	00012	$19,144.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	000104		0GV68,ESC/ACK Hanscom	00010	$398,280.00	N099,N099	05/06/2002	$25,481,194.00	Y
F1962801D0005	000105		0GV68,ESC/ACK Hanscom	00201	$185,248.00	N099,N099	07/26/2002	$25,481,194.00	Y
F1962801D0005	000106		0GV68,ESC/ACK Hanscom	00200	$1,838.00	N099,N099	06/24/2002	$25,481,194.00	Y
F1962801D0005	000107		0GV68,ESC/ACK Hanscom	00201	$134,655.00	N099,N099	07/30/2002	$25,481,194.00	Y
F1962801D0005	000108		0GV68,ESC/ACK Hanscom	00201	$8,919.00	N099,N099	08/28/2002	$25,481,194.00	Y
F1962801D0005	000109		0GV68,ESC/ACK Hanscom	00206	$16,479.00	N099,N099	09/27/2002	$25,481,194.00	Y
F1962801D0005	000110		0GV68,ESC/ACK Hanscom	00000	$57,600.00	N099,N099	11/27/2002	$25,481,194.00	Y
F1962801D0005	000111		0GV68,ESC/ACK Hanscom	00002	$45,545.00	N099,N099	12/10/2002	$25,481,194.00	Y
F1962801D0005	000113		0GV68,ESC/ACK Hanscom	00011	$69,295.00	N099,N099	04/02/2003	$25,481,194.00	Y
F1962801D0005	000114		0GV68,ESC/ACK Hanscom	00021	$129,690.00	N099,N099	08/15/2003	$25,481,194.00	Y
F1962801D0005	0002	10	0GV68,ESC/ACK Hanscom	00003	$28,050.00	N099,N099	12/03/2003	$25,481,194.00	Y
F1962801D0005	0002	11	0GV68,ESC/ACK Hanscom	00003	$1,550.00	N099,N099	12/17/2003	$25,481,194.00	Y
F1962801D0005	0002	13	0GV68,ESC/ACK Hanscom	00012	$3,567.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	000204		0GV68,ESC/ACK Hanscom	00010	$55,677.00	N099,N099	05/06/2002	$25,481,194.00	Y
F1962801D0005	000205		0GV68,ESC/ACK Hanscom	00201	$1,292.00	N099,N099	08/30/2002	$25,481,194.00	Y
F1962801D0005	000206		0GV68,ESC/ACK Hanscom	00206	($5,400.00)	N099,N099	09/27/2002	$25,481,194.00	Y
F1962801D0005	000207		0GV68,ESC/ACK Hanscom	00010	$29,400.00	N099,N099	03/06/2003	$25,481,194.00	Y
F1962801D0005	000209		0GV68,ESC/ACK Hanscom	00011	$92,074.00	N099,N099	04/03/2003	$25,481,194.00	Y
F1962801D0005	0003	10	0GV68,ESC/ACK Hanscom	00002	$10,000.00	N099,N099	12/03/2003	$25,481,194.00	Y
F1962801D0005	0003	11	0GV68,ESC/ACK Hanscom	00012	$6,424.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	000302		0GV68,ESC/ACK Hanscom	00003	$69,143.00	N099,N099	01/22/2002	$25,481,194.00	Y
F1962801D0005	000303		0GV68,ESC/ACK Hanscom	00010	$71,439.00	N099,N099	05/10/2002	$25,481,194.00	Y
F1962801D0005	000304		0GV68,ESC/ACK Hanscom	00206	$221,955.00	N099,N099	08/29/2002	$25,481,194.00	Y
F1962801D0005	000305		0GV68,ESC/ACK Hanscom	00206	$2,465.00	N099,N099	09/27/2002	$25,481,194.00	Y
F1962801D0005	000306		0GV62,ESC/DIAK Hansco	00000	$18,900.00	N099,N099	10/31/2002	$25,481,194.00	Y
F1962801D0005	000307		0GV68,ESC/ACK Hanscom	00000	$22,000.00	N099,N099	12/06/2002	$25,481,194.00	Y
F1962801D0005	000308		0GV68,ESC/ACK Hanscom	00002	$37,284.00	N099,N099	12/23/2002	$25,481,194.00	Y
F1962801D0005	000309		0GV68,ESC/ACK Hanscom	00005	$10,167.00	N099,N099	01/17/2003	$25,481,194.00	Y
F1962801D0005	0004	05	0GV68,ESC/ACK Hanscom	00012	$11,147.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	0004	06	0GV68,ESC/ACK Hanscom	00018	$28,050.00	6660,N099	05/14/2004	$25,481,194.00	Y
F1962801D0005	000401		0GV68,ESC/ACK Hanscom	00005	$291,821.00	N099,N099	05/02/2002	$25,481,194.00	Y

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F1962801D0005	000402		0GV68,ESC/ACK Hanscom	00010	$13,636.00	N099,N099	03/07/2003	$25,481,194.00	Y
F1962801D0005	000403		0GV68,ESC/ACK Hanscom	00011	$29,400.00	N099,N099	03/19/2003	$25,481,194.00	Y
F1962801D0005	000404		0GV68,ESC/ACK Hanscom	00011	$7,500.00	N099,N099	04/24/2003	$25,481,194.00	Y
F1962801D0005	0005	04	0GV68,ESC/ACK Hanscom	00013	$20,083.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	0005	05	0GV68,ESC/ACK Hanscom	00018	$28,050.00	6660,N099	05/14/2004	$25,481,194.00	Y
F1962801D0005	000501		0GV68,ESC/ACK Hanscom	00005	$525,738.00	N099,N099	05/02/2002	$25,481,194.00	Y
F1962801D0005	000502		0GV68,ESC/ACK Hanscom	00011	($2,862.00)	N099,N099	03/07/2003	$25,481,194.00	Y
F1962801D0005	000503		0GV68,ESC/ACK Hanscom	00011	$29,400.00	N099,N099	03/19/2003	$25,481,194.00	Y
F1962801D0005	0006	04	0GV68,ESC/ACK Hanscom	00013	$11,619.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	0006	05	0GV68,ESC/ACK Hanscom	00018	$28,050.00	6660,N099	05/14/2004	$25,481,194.00	Y
F1962801D0005	000601		0GV68,ESC/ACK Hanscom	00005	$274,780.00	N099,N099	05/02/2002	$25,481,194.00	Y
F1962801D0005	000602		0GV68,ESC/ACK Hanscom	00006	$65,954.00	N099,N099	03/06/2003	$25,481,194.00	Y
F1962801D0005	000603		0GV68,ESC/ACK Hanscom	00011	$29,400.00	N099,N099	03/19/2003	$25,481,194.00	Y
F1962801D0005	0007	03	0GV68,ESC/ACK Hanscom	00004	$8,249.00	N099,N099	12/17/2003	$25,481,194.00	Y
F1962801D0005	0007	04	0GV68,ESC/ACK Hanscom	00013	$14,199.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	000701		0GV68,ESC/ACK Hanscom	00005	$350,594.00	N099,N099	05/02/2002	$25,481,194.00	Y
F1962801D0005	000702		0GV68,ESC/ACK Hanscom	00000	$12,859.00	N099,N099	10/09/2002	$25,481,194.00	Y
F1962801D0005	0008	05	0GV68,ESC/ACK Hanscom	00011	$24,994.00	6660,N099	03/10/2004	$25,481,194.00	Y
F1962801D0005	0008	06	0GV68,ESC/ACK Hanscom	00013	$14,385.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	0008	07	0GV68,ESC/ACK Hanscom	00024	$28,050.00	6660,N099	07/14/2004	$25,481,194.00	Y
F1962801D0005	000801		0GV68,ESC/ACK Hanscom	00005	$341,420.00	N099,N099	05/02/2002	$25,481,194.00	Y
F1962801D0005	000802		0GV68,ESC/ACK Hanscom	00000	$12,859.00	N099,N099	10/09/2002	$25,481,194.00	Y
F1962801D0005	000803		0GV68,ESC/ACK Hanscom	00011	$18,937.00	N099,N099	04/16/2003	$25,481,194.00	Y
F1962801D0005	000804		0GV68,ESC/ACK Hanscom	00019	$22,311.00	N099,N099	07/11/2003	$25,481,194.00	Y
F1962801D0005	0009	05	0GV68,ESC/ACK Hanscom	00011	$50,001.00	N099,N099	03/05/2004	$25,481,194.00	Y
F1962801D0005	0009	06	0GV68,ESC/ACK Hanscom	00013	$18,204.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	000901		0GV68,ESC/ACK Hanscom	00006	$341,420.00	N099,N099	05/02/2002	$25,481,194.00	Y
F1962801D0005	000902		0GV68,ESC/ACK Hanscom	00000	$12,859.00	N099,N099	10/09/2002	$25,481,194.00	Y
F1962801D0005	000903		0GV68,ESC/ACK Hanscom	00013	$122,277.00	N099,N099	05/09/2003	$25,481,194.00	Y
F1962801D0005	000904		0GV68,ESC/ACK Hanscom	00016	$12,000.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0010		0GV68,ESC/ACK Hanscom	00006	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0010	01	0GV68,ESC/ACK Hanscom	00002	($112,176.00)	N099,N099	11/18/2003	$25,481,194.00	Y
F1962801D0005	0010	02	0GV68,ESC/ACK Hanscom	00013	$15,793.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	0011		0GV68,ESC/ACK Hanscom	00006	$416,989.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0011	02	0GV68,ESC/ACK Hanscom	00013	$15,929.00	N099,N099	03/24/2004	$25,481,194.00	Y

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F1962801D0005	001101		0GV68,ESC/ACK Hanscom	00024	($85,688.00)	N099,N099	09/19/2003	$25,481,194.00	Y
F1962801D0005	0012		0GV68,ESC/ACK Hanscom	00006	$416,989.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0012	02	0GV68,ESC/ACK Hanscom	00013	$13,213.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	001201		0GV68,ESC/ACK Hanscom	00024	($71,095.00)	N099,N099	09/19/2003	$25,481,194.00	Y
F1962801D0005	0013		0GV68,ESC/ACK Hanscom	00006	$399,978.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0013	01	0GV68,ESC/ACK Hanscom	00013	$13,891.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	0014		0GV68,ESC/ACK Hanscom	00006	$399,978.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0014	02	0GV68,ESC/ACK Hanscom	00013	$15,279.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	0015		0GV68,ESC/ACK Hanscom	00006	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0015	03	0GV68,ESC/ACK Hanscom	00000	$10,000.00	N099,N099	11/18/2003	$25,481,194.00	Y
F1962801D0005	0015	05	0GV68,ESC/ACK Hanscom	00011	$12,473.00	6660,N099	03/16/2004	$25,481,194.00	Y
F1962801D0005	0015	07	0GV68,ESC/ACK Hanscom	00014	$12,101.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	001501		0GV68,ESC/ACK Hanscom	00014	($96,648.00)	N099,N099	05/21/2003	$25,481,194.00	Y
F1962801D0005	0016		0GV68,ESC/ACK Hanscom	00006	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0016	02	0GV68,ESC/ACK Hanscom	00014	$12,359.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	001601		0GV68,ESC/ACK Hanscom	00014	($89,882.00)	N099,N099	05/21/2003	$25,481,194.00	Y
F1962801D0005	0017		0GV68,ESC/ACK Hanscom	00006	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0017	03	0GV68,ESC/ACK Hanscom	00000	$10,000.00	N099,N099	11/17/2003	$25,481,194.00	Y
F1962801D0005	0017	04	0GV68,ESC/ACK Hanscom	00012	$12,473.00	6660,N099	03/16/2004	$25,481,194.00	Y
F1962801D0005	0017	05	0GV68,ESC/ACK Hanscom	00014	$12,101.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	001701		0GV68,ESC/ACK Hanscom	00014	($96,648.00)	N099,N099	05/19/2003	$25,481,194.00	Y
F1962801D0005	0018		0GV68,ESC/ACK Hanscom	00006	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0018	02	0GV68,ESC/ACK Hanscom	00019	($57,272.00)	6660,N099	06/04/2004	$25,481,194.00	Y
F1962801D0005	0018	03	0GV68,ESC/ACK Hanscom	00014	$15,793.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	0019		0GV68,ESC/ACK Hanscom	00007	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0019	02	0GV68,ESC/ACK Hanscom	00014	$15,793.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	0020		0GV68,ESC/ACK Hanscom	00007	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0020	02	0GV68,ESC/ACK Hanscom	00014	$16,319.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	0020	03	0GV68,ESC/ACK Hanscom	00025	($173,788.00)	6660,N099	07/16/2004	$25,481,194.00	Y
F1962801D0005	002001		0GV68,ESC/ACK Hanscom	00013	$13,778.00	N099,N099	05/16/2003	$25,481,194.00	Y
F1962801D0005	0021		0GV68,ESC/ACK Hanscom	00007	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0021	02	0GV68,ESC/ACK Hanscom	00014	$16,395.00	N099,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	0021	03	0GV68,ESC/ACK Hanscom	00024	($195,169.00)	6660,N099	07/13/2004	$25,481,194.00	Y
F1962801D0005	002101		0GV68,ESC/ACK Hanscom	00013	$15,761.00	N099,N099	05/16/2003	$25,481,194.00	Y
F1962801D0005	0022		0GV68,ESC/ACK Hanscom	00007	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	Y

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F1962801D0005	0022	01	0GV68,ESC/ACK Hanscom	00014	$15,908.00	N099,N099	03/25/2004	$25,481,194.00	Y
F1962801D0005	0023		0GV68,ESC/ACK Hanscom	00007	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0023	01	0GV68,ESC/ACK Hanscom	00014	$15,793.00	N099,N099	03/25/2004	$25,481,194.00	Y
F1962801D0005	0024		0GV68,ESC/ACK Hanscom	00007	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0024	01	0GV68,ESC/ACK Hanscom	00014	$15,793.00	N099,N099	03/25/2004	$25,481,194.00	Y
F1962801D0005	0025		0GV68,ESC/ACK Hanscom	00007	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0025	02	0GV68,ESC/ACK Hanscom	00015	$15,793.00	N099,N099	03/25/2004	$25,481,194.00	Y
F1962801D0005	0026		0GV68,ESC/ACK Hanscom	00007	$413,434.00	N099,N099	04/30/2002	$25,481,194.00	Y
F1962801D0005	0026	01	0GV68,ESC/ACK Hanscom	00015	$15,793.00	N099,N099	03/25/2004	$25,481,194.00	Y
F1962801D0005	0026	02	0GV68,ESC/ACK Hanscom	00025	($56,704.00)	6660,N099	07/16/2004	$25,481,194.00	Y
F1962801D0005	0027		0GV68,ESC/ACK Hanscom	00206	$25,615.00	N099,N099	08/29/2002	$25,481,194.00	Y
F1962801D0005	0027	02	0GV68,ESC/ACK Hanscom	00015	$978.00	N099,N099	03/25/2004	$25,481,194.00	Y
F1962801D0005	0028		0GV68,ESC/ACK Hanscom	00201	$31,501.00	N099,N099	09/06/2002	$25,481,194.00	Y
F1962801D0005	0028	02	0GV68,ESC/ACK Hanscom	00002	$14,548.00	N099,N099	10/09/2003	$25,481,194.00	Y
F1962801D0005	0028	03	0GV68,ESC/ACK Hanscom	00015	$1,203.00	N099,N099	03/25/2004	$25,481,194.00	Y
F1962801D0005	002801		0GV68,ESC/ACK Hanscom	00028	$299,701.00	N099,N099	09/30/2003	$25,481,194.00	Y
F1962801D0005	0029		0GV68,ESC/ACK Hanscom	00005	$17,973.00	N099,N099	01/28/2003	$25,481,194.00	Y
F1962801D0005	0029	01	0GV68,ESC/ACK Hanscom	00023	$212,478.00	6660,N099	07/09/2004	$25,481,194.00	Y
F1962801D0005	0030		0GV68,ESC/ACK Hanscom	00011	$9,966.00	N099,N099	04/03/2003	$25,481,194.00	Y
F1962801D0005	003001		0GV68,ESC/ACK Hanscom	00016	$262,929.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0031		0GV68,ESC/ACK Hanscom	00015	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0032		0GV68,ESC/ACK Hanscom	00015	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	003201		0GV68,ESC/ACK Hanscom	00024	($92,261.00)	N099,N099	09/10/2003	$25,481,194.00	Y
F1962801D0005	0033		0GV68,ESC/ACK Hanscom	00015	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0034		0GV68,ESC/ACK Hanscom	00016	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0035		0GV68,ESC/ACK Hanscom	00016	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	003501		0GV68,ESC/ACK Hanscom	00023	($95,500.00)	N099,N099	09/10/2003	$25,481,194.00	Y
F1962801D0005	0036		0GV68,ESC/ACK Hanscom	00016	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0037		0GV68,ESC/ACK Hanscom	00016	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0038		0GV68,ESC/ACK Hanscom	00016	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0039		0GV68,ESC/ACK Hanscom	00016	$320,754.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0039	01	0GV68,ESC/ACK Hanscom	00002	$52,779.00	N099,N099	11/13/2003	$25,481,194.00	Y
F1962801D0005	0040		0GV68,ESC/ACK Hanscom	00016	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0040	01	0GV68,ESC/ACK Hanscom	00003	($87,561.00)	N099,N099	12/04/2003	$25,481,194.00	Y
F1962801D0005	0041		0GV68,ESC/ACK Hanscom	00016	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y

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F1962801D0005	0042		0GV68,ESC/ACK Hanscom	00017	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0042	02	0GV68,ESC/ACK Hanscom	00004	($88,501.00)	N099,N099	12/16/2003	$25,481,194.00	Y
F1962801D0005	0043		0GV68,ESC/ACK Hanscom	00017	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0043	01	0GV68,ESC/ACK Hanscom	00003	($87,561.00)	N099,N099	12/05/2003	$25,481,194.00	Y
F1962801D0005	0044		0GV68,ESC/ACK Hanscom	00017	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0045		0GV68,ESC/ACK Hanscom	00017	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0046		0GV68,ESC/ACK Hanscom	00017	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0047		0GV68,ESC/ACK Hanscom	00017	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0047	01	0GV68,ESC/ACK Hanscom	00003	($87,561.00)	N099,N099	12/05/2003	$25,481,194.00	Y
F1962801D0005	0048		0GV68,ESC/ACK Hanscom	00017	$271,839.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0048	01	0GV68,ESC/ACK Hanscom	00002	($87,561.00)	N099,N099	11/26/2003	$25,481,194.00	Y
F1962801D0005	0049		0GV68,ESC/ACK Hanscom	00017	$176,339.00	N099,N099	06/16/2003	$25,481,194.00	Y
F1962801D0005	0050		0GV68,ESC/ACK Hanscom	00019	$132,670.00	N099,N099	07/18/2003	$25,481,194.00	Y
F1962801D0005	0051		0GV68,ESC/ACK Hanscom	00021	$210,160.00	N099,N099	08/14/2003	$25,481,194.00	Y
F1962801D0005	0052		0GV68,ESC/ACK Hanscom	00028	$18,478.00	N099,N099	09/30/2003	$25,481,194.00	Y
F1962801D0005	0053		0GV68,ESC/ACK Hanscom	00029	$43,370.00	N099,N099	09/30/2003	$25,481,194.00	Y
F1962801D0005	0053	01	0GV68,ESC/ACK Hanscom	00021	$241,850.00	6660,N099	06/24/2004	$25,481,194.00	Y
F1962801D0005	0054		0GV68,ESC/ACK Hanscom	00029	$18,478.00	N099,N099	09/30/2003	$25,481,194.00	Y
F1962801D0005	0055		0GV68,ESC/ACK Hanscom	00029	$18,478.00	N099,N099	09/30/2003	$25,481,194.00	Y
F1962801D0005	0056		0GV68,ESC/ACK Hanscom	00003	$14,938.00	N099,N099	12/09/2003	$25,481,194.00	Y
F1962801D0005	0056	01	0GV68,ESC/ACK Hanscom	00015	$542,199.00	6660,N099	03/24/2004	$25,481,194.00	Y
F1962801D0005	0057		0GV68,ESC/ACK Hanscom	00005	$21,733.00	N099,N099	01/02/2004	$25,481,194.00	Y
F1962801D0005	0057	01	0GV68,ESC/ACK Hanscom	00023	$588,515.00	6660,N099	07/09/2004	$25,481,194.00	Y
F1962801D0005	0058		0GV68,ESC/ACK Hanscom	00005	$19,521.00	N099,N099	01/02/2004	$25,481,194.00	Y
F1962801D0005	0059		0GV68,ESC/ACK Hanscom	00005	$21,733.00	N099,N099	01/02/2004	$25,481,194.00	Y
F1962801D0005	0059	01	0GV68,ESC/ACK Hanscom	00024	$319,616.00	N099,N099	07/13/2004	$25,481,194.00	Y
F1962801D0005	0060		0GV68,ESC/ACK Hanscom	00005	$19,521.00	N099,N099	01/22/2004	$25,481,194.00	Y
F1962801D0005	0060	01	0GV68,ESC/ACK Hanscom	00025	$198,450.00	N099,N099	07/21/2004	$25,481,194.00	Y
F1962801D0005	0062		0GV68,ESC/ACK Hanscom	00011	$240,943.00	N099,N099	03/16/2004	$25,481,194.00	Y
F1962801D0005	0063		0GV68,ESC/ACK Hanscom	00011	$241,513.00	N099,N099	03/16/2004	$25,481,194.00	Y
F1962801D0005	0065		0GV68,ESC/ACK Hanscom	00017	$171,692.00	N099,N099	04/16/2004	$25,481,194.00	Y
F1962801D0005	0066		0GV68,ESC/ACK Hanscom	00016	$5,400.00	6660,N099	03/29/2004	$25,481,194.00	Y
F1962801D0005	0067		0GV68,ESC/ACK Hanscom	00016	$226,898.00	N099,N099	03/31/2004	$25,481,194.00	Y
F1962801D0005	0068		0GV68,ESC/ACK Hanscom	00016	$295,203.00	N099,N099	03/31/2004	$25,481,194.00	Y
F1962801D0005	0069		0GV68,ESC/ACK Hanscom	00016	$356,633.00	N099,N099	03/31/2004	$25,481,194.00	Y

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F1962801D0005	0070	0GV68,ESC/ACK Hanscom	00016	$313,869.00	N099,N099	03/31/2004	$25,481,194.00	Y
F1962801D0005	0071	0GV68,ESC/ACK Hanscom	00016	$306,012.00	N099,N099	03/31/2004	$25,481,194.00	Y
F1962801D0005	0072	0GV68,ESC/ACK Hanscom	00016	$236,929.00	N099,N099	03/31/2004	$25,481,194.00	Y
F1962801D0005	0073	0GV68,ESC/ACK Hanscom	00017	$233,338.00	6660,N099	04/16/2004	$25,481,194.00	Y
F1962801D0005	0075	0GV68,ESC/ACK Hanscom	00021	$227,018.00	6660,N099	06/24/2004	$25,481,194.00	Y
F1962801D0005	0076	0GV68,ESC/ACK Hanscom	00021	$227,018.00	6660,N099	06/24/2004	$25,481,194.00	Y
F1962801D0005	0077	0GV68,ESC/ACK Hanscom	00021	$227,018.00	6660,N099	06/24/2004	$25,481,194.00	Y
F1962801D0005	0078	0GV68,ESC/ACK Hanscom	00022	$227,018.00	6660,N099	06/24/2004	$25,481,194.00	Y
F1962801D0005	0079	0GV68,ESC/ACK Hanscom	00022	$227,018.00	6660,N099	06/24/2004	$25,481,194.00	Y
F1962801D0005	0080	0GV68,ESC/ACK Hanscom	00021	$220,647.00	6660,N099	06/24/2004	$25,481,194.00	Y
F1962801D0005	0081	0GV68,ESC/ACK Hanscom	00022	$221,846.00	6660,N099	06/24/2004	$25,481,194.00	Y
F1962801D0005	0082	0GV68,ESC/ACK Hanscom	00022	$222,020.00	6660,N099	06/24/2004	$25,481,194.00	Y
F1962801D0005	0083	0GV68,ESC/ACK Hanscom	00022	$220,647.00	6660,N099	06/24/2004	$25,481,194.00	Y
F1962801D0005	0084	0GV68,ESC/ACK Hanscom	00022	$220,647.00	6660,N099	06/24/2004	$25,481,194.00	Y
F1962801D0005	0085	0GV68,ESC/ACK Hanscom	00022	$220,647.00	6660,N099	06/24/2004	$25,481,194.00	Y

$25,481,194.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962802C0010		0GV59,ESC/NDK Hanscom	00002	$3,175,920.00	J099,J099	01/30/2002	$111,362,471.00	Y
F1962802C0010	P00041	0GV59,ESC/NDK Hanscom	00001	$1,166,071.00	J099,J099	10/01/2003	$111,362,471.00	Y
F1962802C0010	P00042	0GV59,ESC/NDK Hanscom	00001	$9,328,039.00	J099,J099	10/28/2003	$111,362,471.00	Y
F1962802C0010	P00043	0GV59,ESC/NDK Hanscom	00001	$1,660,715.00	J099,J099	12/04/2003	$111,362,471.00	Y
F1962802C0010	P00044	0GV59,ESC/NDK Hanscom	00001	$4,519,477.00	J099,J099	12/10/2003	$111,362,471.00	Y
F1962802C0010	P00045	0GV59,ESC/NDK Hanscom	00002	$1,551,786.00	J099,J099	01/13/2004	$111,362,471.00	Y
F1962802C0010	P00051	0GV59,ESC/NDK Hanscom	00005	$4,469,375.00	J099,J099	04/21/2004	$111,362,471.00	Y
F1962802C0010	P00053	0GV59,ESC/NDK Hanscom	00006	$633,430.00	J099,J099	05/28/2004	$111,362,471.00	Y
F1962802C0010	P00054	0GV59,ESC/NDK Hanscom	00007	$883,867.00	J099,J099	06/23/2004	$111,362,471.00	Y
F1962802C0010	P00055	0GV59,ESC/NDK Hanscom	00008	$259,879.00	J099,J099	07/08/2004	$111,362,471.00	Y
F1962802C0010	P00003	0GV59,ESC/NDK Hanscom	00003	$9,069,207.00	J099,J099	04/04/2002	$111,362,471.00	Y
F1962802C0010	P00005	0GV59,ESC/NDK Hanscom	00004	$89,000.00	J099,J099	05/10/2002	$111,362,471.00	Y
F1962802C0010	P00006	0GV59,ESC/NDK Hanscom	00005	$6,683,624.00	J099,J099	06/19/2002	$111,362,471.00	Y
F1962802C0010	P00007	0GV59,ESC/NDK Hanscom	00200	$2,134,244.00	J099,J099	06/26/2002	$111,362,471.00	Y
F1962802C0010	P00008	0GV59,ESC/NDK Hanscom	00200	$178,572.00	J099,J099	07/09/2002	$111,362,471.00	Y
F1962802C0010	P00009	0GV59,ESC/NDK Hanscom	00200	$4,590,381.00	J099,J099	07/17/2002	$111,362,471.00	Y

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F1962802C0010	P00010	0GV59,ESC/NDK Hanscom	00200	$467,636.00	J099,J099	07/31/2002	$111,362,471.00	Y
F1962802C0010	P00011	0GV59,ESC/NDK Hanscom	00006	$1,466,729.00	J099,J099	08/02/2002	$111,362,471.00	Y
F1962802C0010	P00012	0GV59,ESC/NDK Hanscom	00200	$2,960,020.00	J099,J099	08/15/2002	$111,362,471.00	Y
F1962802C0010	P00013	0GV59,ESC/NDK Hanscom	00200	$178,572.00	J099,J099	09/06/2002	$111,362,471.00	Y
F1962802C0010	P00014	0GV59,ESC/NDK Hanscom	00202	$1,552,988.00	J099,J099	09/26/2002	$111,362,471.00	Y
F1962802C0010	P00015	0GV59,ESC/NDK Hanscom	00202	$795,647.00	J099,J099	09/27/2002	$111,362,471.00	Y
F1962802C0010	P00016	0GV59,ESC/NDK Hanscom	00203	$10,357,143.00	J099,J099	09/30/2002	$111,362,471.00	Y
F1962802C0010	P00018	0GV59,ESC/NDK Hanscom	00003	$2,589,285.00	J099,J099	10/18/2002	$111,362,471.00	Y
F1962802C0010	P00019	0GV59,ESC/NDK Hanscom	00001	$745,058.00	J099,J099	12/05/2002	$111,362,471.00	Y
F1962802C0010	P00020	0GV59,ESC/NDK Hanscom	00002	$627,055.00	J099,J099	12/16/2002	$111,362,471.00	Y
F1962802C0010	P00021	0GV59,ESC/NDK Hanscom	00002	$2,039,427.00	J099,J099	12/18/2002	$111,362,471.00	Y
F1962802C0010	P00022	0GV59,ESC/NDK Hanscom	00002	$1,010,715.00	J099,J099	12/23/2002	$111,362,471.00	Y
F1962802C0010	P00023	0GV59,ESC/NDK Hanscom	00002	$820,536.00	J099,J099	12/30/2002	$111,362,471.00	Y
F1962802C0010	P00024	0GV59,ESC/NDK Hanscom	00003	$4,642,070.00	J099,J099	01/10/2003	$111,362,471.00	Y
F1962802C0010	P00025	0GV59,ESC/NDK Hanscom	00004	$8,002,679.00	J099,J099	01/30/2003	$111,362,471.00	Y
F1962802C0010	P00026	0GV59,ESC/NDK Hanscom	00004	$1,023,880.00	J099,J099	02/06/2003	$111,362,471.00	Y
F1962802C0010	P00028	0GV59,ESC/NDK Hanscom	00004	$3,022,616.00	J099,J099	03/17/2003	$111,362,471.00	Y
F1962802C0010	P00029	0GV59,ESC/NDK Hanscom	00005	$11,288,519.00	J099,J099	03/31/2003	$111,362,471.00	Y
F1962802C0010	P00030	0GV59,ESC/NDK Hanscom	00006	$1,071,428.00	J099,J099	04/21/2003	$111,362,471.00	Y
F1962802C0010	P00031	0GV59,ESC/NDK Hanscom	00006	$1,211,832.00	J099,J099	04/24/2003	$111,362,471.00	Y
F1962802C0010	P00032	0GV59,ESC/NDK Hanscom	00006	$1,149,970.00	J099,J099	05/12/2003	$111,362,471.00	Y
F1962802C0010	P00033	0GV59,ESC/NDK Hanscom	00008	$1,648,854.00	J099,J099	05/28/2003	$111,362,471.00	Y
F1962802C0010	P00034	0GV59,ESC/NDK Hanscom	00008	$360,391.00	J099,J099	07/09/2003	$111,362,471.00	Y
F1962802C0010	P00035	0GV59,ESC/NDK Hanscom	00009	$276,127.00	J099,J099	08/08/2003	$111,362,471.00	Y
F1962802C0010	P00036	0GV59,ESC/NDK Hanscom	00009	$526,146.00	J099,J099	08/21/2003	$111,362,471.00	Y
F1962802C0010	P00037	0GV59,ESC/NDK Hanscom	00010	$267,672.00	J099,J099	09/10/2003	$111,362,471.00	Y
F1962802C0010	P00038	0GV59,ESC/NDK Hanscom	00011	$522,545.00	J099,J099	09/18/2003	$111,362,471.00	Y
F1962802C0010	P00039	0GV59,ESC/NDK Hanscom	00011	$309,696.00	J099,J099	09/26/2003	$111,362,471.00	Y
F1962802C0010	P00040	0GV59,ESC/NDK Hanscom	00011	$33,648.00	J099,J099	09/30/2003	$111,362,471.00	Y

$111,362,471.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962802C0016		0GV40,ESC/IYK Hanscom	00002	$1,500,000.00	R412,R412	12/21/2001	$6,687,060.00	N
F1962802C0016	P00001	0GV40,ESC/IYK Hanscom	00004	$3,849,225.00	R412,R412	01/25/2002	$6,687,060.00	N

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F1962802C0016	P00004	0GV40,ESC/IYK Hanscom	00200	$30,000.00	AC95,R412	07/03/2002	$6,687,060.00	N
F1962802C0016	P00005	0GV40,ESC/IYK Hanscom	00201	$225,000.00	AC95,R412	07/26/2002	$6,687,060.00	N
F1962802C0016	P00006	0GV40,ESC/IYK Hanscom	00205	$125,000.00	AC95,R412	09/27/2002	$6,687,060.00	N
F1962802C0016	P00007	0GV40,ESC/IYK Hanscom	00205	$218,382.00	AC95,R412	09/27/2002	$6,687,060.00	N
F1962802C0016	P00011	0GV40,ESC/IYK Hanscom	00019	$20,000.00	AC95,R412	07/31/2003	$6,687,060.00	N
F1962802C0016	PZ0003	0GV40,ESC/IYK Hanscom	00200	$719,453.00	R412,R412	06/27/2002	$6,687,060.00	N

$6,687,060.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962802C0022		0GV47,ESC/JSK Hanscom	00008	$38,409,000.00	AC64,AC64	05/20/2002	$281,113,972.00	Y
F1962802C0022	P00020	0GV47,ESC/JSK Hanscom	00000	$1,786,500.00	B599,AC64	10/01/2003	$281,113,972.00	Y
F1962802C0022	P00023	0GV47,ESC/JSK Hanscom	00000	$54,840.00	B599,AC64	11/18/2003	$281,113,972.00	Y
F1962802C0022	P00026	0GV47,ESC/JSK Hanscom	00000	$399,411.00	B599,AC64	11/03/2003	$281,113,972.00	Y
F1962802C0022	P00032	0GV47,ESC/JSK Hanscom	00004	$451,604.00	1680,AC64	01/16/2004	$281,113,972.00	Y
F1962802C0022	P00033	0GV47,ESC/JSK Hanscom	00005	$1,028,500.00	1680,AC64	02/13/2004	$281,113,972.00	Y
F1962802C0022	P00034	0GV47,ESC/JSK Hanscom	00005	$700,000.00	B599,AC64	02/11/2004	$281,113,972.00	Y
F1962802C0022	P00035	0GV47,ESC/JSK Hanscom	00005	$16,575.00	B599,AC64	02/26/2004	$281,113,972.00	Y
F1962802C0022	P00037	0GV47,ESC/JSK Hanscom	00007	$269,521.00	B599,AC64	03/19/2004	$281,113,972.00	Y
F1962802C0022	P00038	0GV47,ESC/JSK Hanscom	00008	$346,120.00	B599,AC64	03/31/2004	$281,113,972.00	Y
F1962802C0022	P00039	0GV47,ESC/JSK Hanscom	00008	$700,000.00	B599,AC64	03/31/2004	$281,113,972.00	Y
F1962802C0022	P00040	0GV47,ESC/JSK Hanscom	00008	$826,003.00	B599,AC64	03/31/2004	$281,113,972.00	Y
F1962802C0022	P00041	0GV47,ESC/JSK Hanscom	00012	$509,000.00	1680,AC64	07/09/2004	$281,113,972.00	Y
F1962802C0022	P00043	0GV47,ESC/JSK Hanscom	00012	($563,296.00)	1680,AC64	06/24/2004	$281,113,972.00	Y
F1962802C0022	P00044	0GV47,ESC/JSK Hanscom	00010	$5,859,899.00	AC64,AC64	05/11/2004	$281,113,972.00	Y
F1962802C0022	P00047	0GV47,ESC/JSK Hanscom	00010	$997,833.00	1680,AC64	05/10/2004	$281,113,972.00	Y
F1962802C0022	PZ0028	0GV47,ESC/JSK Hanscom	00003	$3,500,000.00	1680,AC64	01/09/2004	$281,113,972.00	Y
F1962802C0022	PZ0030	0GV47,ESC/JSK Hanscom	00010	$8,412.00	AC64,AC64	05/10/2004	$281,113,972.00	Y
F1962802C0022	P00002	0GV47,ESC/JSK Hanscom	00008	$7,938,000.00	AC64,AC64	05/28/2002	$281,113,972.00	Y
F1962802C0022	P00003	0GV47,ESC/JSK Hanscom	00001	$2,971,532.00	B599,AC64	12/05/2002	$281,113,972.00	Y
F1962802C0022	P00004	0GV47,ESC/JSK Hanscom	00202	($97,000.00)	AC64,AC64	09/25/2002	$281,113,972.00	Y
F1962802C0022	P00005	0GV47,ESC/JSK Hanscom	00001	$4,540,000.00	AC64,AC64	10/16/2002	$281,113,972.00	Y
F1962802C0022	P00006	0GV47,ESC/JSK Hanscom	00001	$45,456,414.00	AC64,AC64	11/05/2002	$281,113,972.00	Y
F1962802C0022	P00006	0GV47,ESC/JSK Hanscom	00001	$4,735,000.00	AC64,AC64	11/05/2002	$281,113,972.00	Y
F1962802C0022	P00008	0GV47,ESC/JSK Hanscom	00004	$12,518,829.00	B599,AC64	01/28/2003	$281,113,972.00	Y

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F1962802C0022	P00010	0GV47,ESC/JSK Hanscom	00006	$709,101.00	B599,AC64	02/27/2003	$281,113,972.00	Y
F1962802C0022	P00011	0GV47,ESC/JSK Hanscom	00005	$2,333,150.00	AC64,AC64	03/17/2003	$281,113,972.00	Y
F1962802C0022	P00012	0GV47,ESC/JSK Hanscom	00006	$11,011,553.00	AC64,AC64	04/01/2003	$281,113,972.00	Y
F1962802C0022	P00012	0GV47,ESC/JSK Hanscom	00006	$1,927,283.00	AC64,AC64	04/01/2003	$281,113,972.00	Y
F1962802C0022	P00013	0GV47,ESC/JSK Hanscom	00009	$654,857.00	B599,AC64	06/06/2003	$281,113,972.00	Y
F1962802C0022	P00013	0GV47,ESC/JSK Hanscom	00009	$2,127,745.00	B599,AC64	06/06/2003	$281,113,972.00	Y
F1962802C0022	P00015	0GV47,ESC/JSK Hanscom	00010	$622,493.00	AC64,AC64	07/10/2003	$281,113,972.00	Y
F1962802C0022	P00019	0GV47,ESC/JSK Hanscom	00014	$756,410.00	B599,AC64	09/23/2003	$281,113,972.00	Y
F1962802C0022	P00019	0GV47,ESC/JSK Hanscom	00014	$3,531,394.00	B599,AC64	09/23/2003	$281,113,972.00	Y
F1962802C0022	P00021	0GV47,ESC/JSK Hanscom	00013	$10,619.00	AC64,AC64	09/15/2003	$281,113,972.00	Y
F1962802C0022	P00022	0GV47,ESC/JSK Hanscom	00014	$1,124,008.00	B599,AC64	09/26/2003	$281,113,972.00	Y
F1962802C0022	P00022	0GV47,ESC/JSK Hanscom	00014	$700,000.00	B599,AC64	09/26/2003	$281,113,972.00	Y
F1962802C0022	P00024	0GV47,ESC/JSK Hanscom	00014	$599,992.00	B599,AC64	09/22/2003	$281,113,972.00	Y
F1962802C0022	P00025	0GV47,ESC/JSK Hanscom	00016	$2,511,887.00	B599,AC64	09/30/2003	$281,113,972.00	Y
F1962802C0022	PZ0009	0GV47,ESC/JSK Hanscom	00008	$107,764,587.00	B599,AC64	05/05/2003	$281,113,972.00	Y
F1962802C0022	PZ0009	0GV47,ESC/JSK Hanscom	00008	$1,819,697.00	B599,AC64	05/05/2003	$281,113,972.00	Y
F1962802C0022	PZ0009	0GV47,ESC/JSK Hanscom	00008	$3,361,910.00	B599,AC64	05/05/2003	$281,113,972.00	Y
F1962802C0022	PZ0014	0GV47,ESC/JSK Hanscom	00011	$522,233.00	B599,AC64	07/17/2003	$281,113,972.00	Y
F1962802C0022	PZ0014	0GV47,ESC/JSK Hanscom	00011	$800,000.00	B599,AC64	07/17/2003	$281,113,972.00	Y
F1962802C0022	PZ0016	0GV47,ESC/JSK Hanscom	00010	$4,202,060.00	B599,AC64	06/19/2003	$281,113,972.00	Y

$281,113,972.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962802C0044		0GV40,ESC/IYK Hanscom	00010	$10,698,000.00	AC65,AC65	04/05/2002	$13,500,000.00	N
F1962802C0044	P00002	0GV40,ESC/IYK Hanscom	00208	$2,140,000.00	AC65,AC65	08/28/2002	$13,500,000.00	N
F1962802C0044	P00003	0GV40,ESC/IYK Hanscom	00208	$662,000.00	AC65,AC65	08/28/2002	$13,500,000.00	N
F1962802C0044	PZ0009	0GV40,ESC/IYK Hanscom	00017	($874,900.00)	AC65,AC65	07/01/2003	$13,500,000.00	N

$13,500,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962802C0048	P00012	0GV44,ESC/MCK Hanscom	00000	$60,000,000.00	AC25,AC25	10/09/2003	$131,411,960.00	Y
F1962802C0048	P00012	0GV44,ESC/MCK Hanscom	00000	$1,660,000.00	AC25,AC25	10/09/2003	$131,411,960.00	Y
F1962802C0048	P00014	0GV44,ESC/MCK Hanscom	00001	$1,269,874.00	AC25,AC25	11/21/2003	$131,411,960.00	Y

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F1962802C0048	P00016	0GV44,ESC/MCK Hanscom	00003	$19,530,000.00	AC25,AC25	02/20/2004	$131,411,960.00	Y
F1962802C0048	P00016	0GV44,ESC/MCK Hanscom	00003	($1,350,000.00)	AC25,AC25	02/20/2004	$131,411,960.00	Y
F1962802C0048	P00021	0GV44,ESC/MCK Hanscom	00004	$482,500.00	AC25,AC25	04/15/2004	$131,411,960.00	Y
F1962802C0048	P00022	0GV44,ESC/MCK Hanscom	00005	$74,260.00	AC25,AC25	06/18/2004	$131,411,960.00	Y
F1962802C0048	P00024	0GV44,ESC/MCK Hanscom	00005	$1,930,033.00	AC25,AC25	06/24/2004	$131,411,960.00	Y
F1962802C0048	P00026	0GV44,ESC/MCK Hanscom	00006	$5,000,000.00	AC25,AC25	07/13/2004	$131,411,960.00	Y
F1962802C0048	P00001	0GV44,ESC/MCK Hanscom	00001	$9,300,000.00	AC25,AC25	11/05/2002	$131,411,960.00	Y
F1962802C0048	P00002	0GV44,ESC/MCK Hanscom	00003	$20,000,000.00	AC25,AC25	01/27/2003	$131,411,960.00	Y
F1962802C0048	P00004	0GV44,ESC/MCK Hanscom	00003	$6,000,000.00	AC25,AC25	02/20/2003	$131,411,960.00	Y
F1962802C0048	P00005	0GV44,ESC/MCK Hanscom	00004	$590,000.00	AC25,AC25	04/04/2003	$131,411,960.00	Y
F1962802C0048	P00006	0GV44,ESC/MCK Hanscom	00007	$1,200,000.00	AC25,AC25	04/29/2003	$131,411,960.00	Y
F1962802C0048	P00007	0GV44,ESC/MCK Hanscom	00007	$347,293.00	AC25,AC25	05/23/2003	$131,411,960.00	Y
F1962802C0048	P00010	0GV44,ESC/MCK Hanscom	00008	$4,000,000.00	AC25,AC25	08/14/2003	$131,411,960.00	Y
F1962802C0048	P00011	0GV44,ESC/MCK Hanscom	00011	$28,000.00	AC25,AC25	09/30/2003	$131,411,960.00	Y

$131,411,960.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962802C0093		0GV68,ESC/ACK Hanscom	00024	$564,000.00	R414,R414	10/25/2002	$21,676,138.00	Y
F1962802C0093	P00008	0GV68,ESC/ACK Hanscom	00000	$3,000,000.00	R414,R414	11/13/2003	$21,676,138.00	Y
F1962802C0093	P00009	0GV68,ESC/ACK Hanscom	00002	$824,275.00	R414,R414	12/03/2003	$21,676,138.00	Y
F1962802C0093	P00010	0GV68,ESC/ACK Hanscom	00005	$424,000.00	R414,R414	12/23/2003	$21,676,138.00	Y
F1962802C0093	P00011	0GV68,ESC/ACK Hanscom	00009	$3,268,000.00	R414,R414	02/20/2004	$21,676,138.00	Y
F1962802C0093	P00012	0GV68,ESC/ACK Hanscom	00010	$46,741.00	R414,R414	03/02/2004	$21,676,138.00	Y
F1962802C0093	P00013	0GV68,ESC/ACK Hanscom	00018	$1,203,000.00	R414,R414	05/17/2004	$21,676,138.00	Y
F1962802C0093	P00014	0GV68,ESC/ACK Hanscom	00021	$81,363.00	R414,R414	06/22/2004	$21,676,138.00	Y
F1962802C0093	P00015	0GV68,ESC/ACK Hanscom	00021	$4,631,163.00	R414,R414	06/22/2004	$21,676,138.00	Y
F1962802C0093	P00001	0GV68,ESC/ACK Hanscom	00004	$778,090.00	R414,R414	01/10/2003	$21,676,138.00	Y
F1962802C0093	P00002	0GV68,ESC/ACK Hanscom	00008	$1,253,902.00	R414,R414	03/12/2003	$21,676,138.00	Y
F1962802C0093	P00005	0GV68,ESC/ACK Hanscom	00013	$2,572,950.00	R414,R414	05/15/2003	$21,676,138.00	Y
F1962802C0093	P00006	0GV68,ESC/ACK Hanscom	00023	$1,886,000.00	R414,R414	08/25/2003	$21,676,138.00	Y
F1962802C0093	P00007	0GV68,ESC/ACK Hanscom	00025	$1,113,922.00	R414,R414	09/23/2003	$21,676,138.00	Y
F1962802C0093	PZ0003	0GV68,ESC/ACK Hanscom	00018	$28,732.00	R414,R414	07/01/2003	$21,676,138.00	Y

$21,676,138.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962802C0095		0GV68,ESC/ACK Hanscom	00208	$2,156,313.00	AC17,AC17	08/30/2002	$13,039,733.00	Y
F1962802C0095	P00015	0GV68,ESC/ACK Hanscom	00010	$67,157.00	AC17,AC17	03/02/2004	$13,039,733.00	Y
F1962802C0095	P00016	0GV68,ESC/ACK Hanscom	00010	$53,005.00	AC17,AC17	03/02/2004	$13,039,733.00	Y
F1962802C0095	P00017	0GV68,ESC/ACK Hanscom	00020	$50.00	AC17,AC17	06/14/2004	$13,039,733.00	Y
F1962802C0095	P00018	0GV68,ESC/ACK Hanscom	00020	$1,164,649.00	AC17,AC17	06/14/2004	$13,039,733.00	Y
F1962802C0095	P00019	0GV68,ESC/ACK Hanscom	00022	$1,908,397.00	AC17,AC17	06/30/2004	$13,039,733.00	Y
F1962802C0095	P00001	0GV68,ESC/ACK Hanscom	00205	$60,000.00	AC17,AC17	09/13/2002	$13,039,733.00	Y
F1962802C0095	P00005	0GV68,ESC/ACK Hanscom	00003	$75,000.00	AC17,AC17	11/15/2002	$13,039,733.00	Y
F1962802C0095	P00006	0GV68,ESC/ACK Hanscom	00010	$100,000.00	AC17,AC17	02/06/2003	$13,039,733.00	Y
F1962802C0095	P00008	0GV68,ESC/ACK Hanscom	00009	$581,100.00	AC17,AC17	04/09/2003	$13,039,733.00	Y
F1962802C0095	P00009	0GV68,ESC/ACK Hanscom	00013	$628,105.00	AC17,AC17	05/06/2003	$13,039,733.00	Y
F1962802C0095	P00010	0GV68,ESC/ACK Hanscom	00014	$32,240.00	AC17,AC17	05/20/2003	$13,039,733.00	Y
F1962802C0095	P00011	0GV68,ESC/ACK Hanscom	00018	$500,000.00	AC17,AC17	07/02/2003	$13,039,733.00	Y
F1962802C0095	P00012	0GV68,ESC/ACK Hanscom	00020	$1,348,340.00	AC17,AC17	07/31/2003	$13,039,733.00	Y
F1962802C0095	P00013	0GV68,ESC/ACK Hanscom	00021	$2,560,179.00	AC17,AC17	08/08/2003	$13,039,733.00	Y
F1962802C0095	P00014	0GV68,ESC/ACK Hanscom	00026	$329,698.00	AC17,AC17	09/26/2003	$13,039,733.00	Y
F1962802C0095	PZ0004	0GV68,ESC/ACK Hanscom	00007	$612,000.00	AC17,AC17	02/28/2003	$13,039,733.00	Y
F1962802C0095	PZ0004	0GV68,ESC/ACK Hanscom	00007	$863,500.00	AC17,AC17	02/28/2003	$13,039,733.00	Y

$13,039,733.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803C0005		0GV40,ESC/IYK Hanscom	00005	$2,407,500.00	AC65,AC65	11/21/2002	$12,041,217.00	N
F1962803C0005	P00008	0GV40,ESC/IYK Hanscom	00000	$97,665.00	AC65,AC65	11/07/2003	$12,041,217.00	N
F1962803C0005	P00009	0GV40,ESC/IYK Hanscom	00003	$428,506.00	AC65,AC65	01/08/2004	$12,041,217.00	N
F1962803C0005	P00010	0GV40,ESC/IYK Hanscom	00008	$536,900.00	AC65,AC65	03/10/2004	$12,041,217.00	N
F1962803C0005	P00012	0GV40,ESC/IYK Hanscom	00011	$70,060.00	AC65,AC65	05/07/2004	$12,041,217.00	N
F1962803C0005	P00013	0GV40,ESC/IYK Hanscom	00011	$331,680.00	AC65,AC65	05/07/2004	$12,041,217.00	N
F1962803C0005	P00003	0GV40,ESC/IYK Hanscom	00014	$308,383.00	AC65,AC65	05/20/2003	$12,041,217.00	N
F1962803C0005	P00004	0GV40,ESC/IYK Hanscom	00020	$285,507.00	AC65,AC65	07/30/2003	$12,041,217.00	N
F1962803C0005	P00006	0GV40,ESC/IYK Hanscom	00024	$69,895.00	AC65,AC65	09/15/2003	$12,041,217.00	N
F1962803C0005	P00007	0GV40,ESC/IYK Hanscom	00024	$139,674.00	AC65,AC65	09/15/2003	$12,041,217.00	N
F1962803C0005	PZ0001	0GV40,ESC/IYK Hanscom	00005	$7,365,447.00	AC65,AC65	03/06/2003	$12,041,217.00	N

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$12,041,217.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803C0006		0GV67,ESC/GAK Hanscom	00002	$297,268.00	J058,J058	12/11/2002	$1,726,504.00	Y
F1962803C0006	P00009	0GV67,ESC/GAK Hanscom	00005	$310,072.00	J058,J058	03/22/2004	$1,726,504.00	Y
F1962803C0006	P00002	0GV67,ESC/GAK Hanscom	00012	$145,000.00	J058,J058	07/15/2003	$1,726,504.00	Y
F1962803C0006	P00003	0GV67,ESC/GAK Hanscom	00012	$403,334.00	J058,J058	07/16/2003	$1,726,504.00	Y
F1962803C0006	P00005	0GV67,ESC/GAK Hanscom	00017	$279,216.00	J058,J058	09/26/2003	$1,726,504.00	Y
F1962803C0006	P00006	0GV67,ESC/GAK Hanscom	00018	$291,614.00	J058,J058	09/30/2003	$1,726,504.00	Y

$1,726,504.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803C0011		0GV68,ESC/ACK Hanscom	00003	$1,225,374.00	AR56,AR56	12/23/2002	$2,869,991.00	Y
F1962803C0011		0GV68,ESC/ACK Hanscom	00003	$1,365,844.00	AR56,AR56	12/23/2002	$2,869,991.00	Y
F1962803C0011	P00001	0GV68,ESC/ACK Hanscom	00025	$278,773.00	AR56,AR56	09/23/2003	$2,869,991.00	Y

$2,869,991.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803C0022		0GV64,ESC/DIBK Hanscom	00001	$1,641,753.00	L058,L058	03/07/2003	$1,641,753.00	N

$1,641,753.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803C0027		0GV64,ESC/DIBK Hanscom	00002	$24,952,000.00	AC67,AC67	03/31/2003	$24,952,000.00	N

$24,952,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803C0053		0GV40,ESC/IYK Hanscom	00017	$7,200,000.00	AC65,AC65	07/07/2003	$21,573,725.00	N
F1962803C0053	P00005	0GV40,ESC/IYK Hanscom	00003	($913,707.00)	AC65,AC65	12/24/2003	$21,573,725.00	N
F1962803C0053	P00006	0GV40,ESC/IYK Hanscom	00006	$10,844,967.00	AC65,AC65	02/12/2004	$21,573,725.00	N
F1962803C0053	P00007	0GV40,ESC/IYK Hanscom	00009	$783,615.00	AC65,AC65	04/02/2004	$21,573,725.00	N

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F1962803C0053	P00007	0GV40,ESC/IYK Hanscom	00009	$872,744.00	AC65,AC65	04/02/2004	$21,573,725.00	N
F1962803C0053	P00008	0GV40,ESC/IYK Hanscom	00011	$1,077,500.00	AC65,AC65	04/27/2004	$21,573,725.00	N
F1962803C0053	P00010	0GV40,ESC/IYK Hanscom	00018	$229,777.00	AC65,AC65	07/14/2004	$21,573,725.00	N
F1962803C0053	P00001	0GV40,ESC/IYK Hanscom	00019	$565,122.00	AC65,AC65	07/22/2003	$21,573,725.00	N

$21,573,725.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803C0116		0GV68,ESC/ACK Hanscom	00025	$5,500,000.00	AC65,AC65	09/19/2003	$7,156,766.00	N
F1962803C0116	P00004	0GV68,ESC/ACK Hanscom	00023	$700,000.00	AC65,AC65	07/09/2004	$7,156,766.00	N
F1962803C0116	P00001	0GV68,ESC/ACK Hanscom	00026	$956,766.00	AC65,AC65	09/26/2003	$7,156,766.00	N

$7,156,766.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803C0608		0GN10,Det 4 ESC/PK Kelly	00010	$3,725,217.00	J059,J059	08/29/2003	$5,620,509.00	N
F1962803C0608	P00001	0GN10,Det 4 ESC/PK Kelly	00000	$1,895,292.00	J059,J059	12/04/2003	$5,620,509.00	N

$5,620,509.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803D0001	0001	0GV68,ESC/ACK Hanscom	00004	$1,499,734.00	AC66,AC66	01/09/2003	$6,940,751.00	Y
F1962803D0001	0002	0GV68,ESC/ACK Hanscom	00004	$440,000.00	AC66,AC66	01/15/2003	$6,940,751.00	Y
F1962803D0001	0002 02	0GV68,ESC/ACK Hanscom	00008	$20,000.00	AC66,AC66	02/06/2004	$6,940,751.00	Y
F1962803D0001	0003	0GV68,ESC/ACK Hanscom	00004	$446,719.00	AC66,AC66	01/16/2003	$6,940,751.00	Y
F1962803D0001	0004	0GV68,ESC/ACK Hanscom	00012	$9,187.00	AC66,AC66	04/08/2003	$6,940,751.00	Y
F1962803D0001	0004 01	0GV68,ESC/ACK Hanscom	00002	($340.00)	AC66,AC66	11/20/2003	$6,940,751.00	Y
F1962803D0001	0005	0GV68,ESC/ACK Hanscom	00017	$35,250.00	AC66,AC66	06/17/2003	$6,940,751.00	Y
F1962803D0001	0006	0GV68,ESC/ACK Hanscom	00018	$83,550.00	AC66,AC66	06/26/2003	$6,940,751.00	Y
F1962803D0001	0007	0GV68,ESC/ACK Hanscom	00018	$18,163.00	AC66,AC66	06/26/2003	$6,940,751.00	Y
F1962803D0001	0007 01	0GV68,ESC/ACK Hanscom	00004	$875.00	AC66,AC66	12/16/2003	$6,940,751.00	Y
F1962803D0001	0008	0GV68,ESC/ACK Hanscom	00021	$346,565.00	AC66,AC66	08/13/2003	$6,940,751.00	Y
F1962803D0001	0009	0GV68,ESC/ACK Hanscom	00024	$46,000.00	AC66,AC66	09/10/2003	$6,940,751.00	Y
F1962803D0001	0010	0GV68,ESC/ACK Hanscom	00025	$199,947.00	AC66,AC66	09/19/2003	$6,940,751.00	Y
F1962803D0001	0011	0GV68,ESC/ACK Hanscom	00025	$80,000.00	AC66,AC66	09/19/2003	$6,940,751.00	Y

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F1962803D0001	0011	01	0GV68,ESC/ACK Hanscom	00008	$25,000.00	AC66,AC66	02/06/2004	$6,940,751.00	Y
F1962803D0001	0012		0GV68,ESC/ACK Hanscom	00026	$32,985.00	AC66,AC66	09/24/2003	$6,940,751.00	Y
F1962803D0001	0012	01	0GV68,ESC/ACK Hanscom	00004	$4,445.00	AC66,AC66	12/12/2003	$6,940,751.00	Y
F1962803D0001	0012	02	0GV68,ESC/ACK Hanscom	00020	($5,059.00)	AC66,AC66	06/16/2004	$6,940,751.00	Y
F1962803D0001	0013		0GV68,ESC/ACK Hanscom	00026	$17,165.00	AC66,AC66	09/25/2003	$6,940,751.00	Y
F1962803D0001	0013	01	0GV68,ESC/ACK Hanscom	00021	($5,249.00)	AC66,AC66	06/16/2004	$6,940,751.00	Y
F1962803D0001	0014		0GV68,ESC/ACK Hanscom	00006	$1,562,832.00	AC66,AC66	12/24/2003	$6,940,751.00	Y
F1962803D0001	0015		0GV68,ESC/ACK Hanscom	00008	$388,000.00	AC66,AC66	02/05/2004	$6,940,751.00	Y
F1962803D0001	0016		0GV68,ESC/ACK Hanscom	00008	$93,197.00	AC66,AC66	02/06/2004	$6,940,751.00	Y
F1962803D0001	0017		0GV68,ESC/ACK Hanscom	00012	$466,000.00	AC66,AC66	03/09/2004	$6,940,751.00	Y
F1962803D0001	0018		0GV68,ESC/ACK Hanscom	00017	$106,534.00	AC66,AC66	04/20/2004	$6,940,751.00	Y
F1962803D0001	0019		0GV68,ESC/ACK Hanscom	00017	$898,000.00	AC66,AC66	05/05/2004	$6,940,751.00	Y
F1962803D0001	0021		0GV68,ESC/ACK Hanscom	00023	$120,603.00	AC66,AC66	07/07/2004	$6,940,751.00	Y

$6,940,751.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803D0005	0001		0GV40,ESC/IYK Hanscom	00023	$23,983.00	AC65,AC65	09/03/2003	$1,275,463.00	N
F1962803D0005	0001	02	0GV40,ESC/IYK Hanscom	00010	$50,000.00	AC65,AC65	04/07/2004	$1,275,463.00	N
F1962803D0005	0002		0GV40,ESC/IYK Hanscom	00027	$477,769.00	AC65,AC65	09/29/2003	$1,275,463.00	N
F1962803D0005	0003		0GV40,ESC/IYK Hanscom	00025	$14,841.00	R499,AC65	09/23/2003	$1,275,463.00	N
F1962803D0005	0003	01	0GV40,ESC/IYK Hanscom	00013	$61,284.00	R499,AC65	05/19/2004	$1,275,463.00	N
F1962803D0005	0004		0GV40,ESC/IYK Hanscom	00001	$505,297.00	AC65,AC65	12/10/2003	$1,275,463.00	N
F1962803D0005	0004	01	0GV40,ESC/IYK Hanscom	00016	$102,292.00	AC65,AC65	06/29/2004	$1,275,463.00	N
F1962803D0005	0006		0GV40,ESC/IYK Hanscom	00015	$39,997.00	AC65,AC65	06/15/2004	$1,275,463.00	N

$1,275,463.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803D0006	0001		0GV68,ESC/ACK Hanscom	00025	$1,075,939.00	H359,H359	09/23/2003	$1,090,491.00	N
F1962803D0006	0001	02	0GV68,ESC/ACK Hanscom	00019	$7,144.00	H359,H359	05/20/2004	$1,090,491.00	N
F1962803D0006	0001	03	0GV68,ESC/ACK Hanscom	00020	$7,408.00	H359,H359	06/14/2004	$1,090,491.00	N

$1,090,491.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803D0015	0001		0GV40,ESC/IYK Hanscom	00000	$16,613,318.00	R499,R499	10/03/2003	$24,554,218.00	Y
F1962803D0015	0001	05	0GV40,ESC/IYK Hanscom	00008	$299,995.00	R499,R499	12/23/2003	$24,554,218.00	Y
F1962803D0015	0001	07	0GV40,ESC/IYK Hanscom	00013	$4,328,968.00	AS97,R499	05/13/2004	$24,554,218.00	Y
F1962803D0015	0001	07	0GV40,ESC/IYK Hanscom	00013	$1,291,614.00	AS97,R499	05/13/2004	$24,554,218.00	Y
F1962803D0015	0001	09	0GV40,ESC/IYK Hanscom	00013	$1,522,293.00	AS97,R499	05/13/2004	$24,554,218.00	Y
F1962803D0015	0002		0GV40,ESC/IYK Hanscom	00014	$498,030.00	AC65,R499	06/09/2004	$24,554,218.00	Y

$24,554,218.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962803D0026	0001		0GV40,ESC/IYK Hanscom	00027	$300,000.00	F999,F999	09/27/2003	$2,151,449.00	N
F1962803D0026	0002		0GV40,ESC/IYK Hanscom	00011	$1,299,968.00	F999,F999	04/09/2004	$2,151,449.00	N
F1962803D0026	0002	01	0GV40,ESC/IYK Hanscom	00011	$551,481.00	F999,F999	05/05/2004	$2,151,449.00	N

$2,151,449.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962892C0035	P00114	0GV47,ESC/JSK Hanscom	00000	$8,600,285.00	AC65,AC65	11/15/2001	$8,632,709.00	N
F1962892C0035	P00115	0GV47,ESC/JSK Hanscom	00014	$32,424.00	AC65,AC65	09/26/2003	$8,632,709.00	N

$8,632,709.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962894C0039	P00090	0GV68,ESC/ACK Hanscom	00011	$352,527.00	R414,R414	12/13/2001	$7,229,992.00	Y
F1962894C0039	P00091	0GV68,ESC/ACK Hanscom	00004	$450,698.00	R414,R414	12/20/2001	$7,229,992.00	Y
F1962894C0039	P00092	0GV68,ESC/ACK Hanscom	00011	$193,349.00	R414,R414	01/23/2002	$7,229,992.00	Y
F1962894C0039	P00094	0GV68,ESC/ACK Hanscom	00011	$200,000.00	R414,R414	01/31/2002	$7,229,992.00	Y
F1962894C0039	P00095	0GV68,ESC/ACK Hanscom	00011	$1,159,503.00	R414,R414	03/06/2002	$7,229,992.00	Y
F1962894C0039	P00096	0GV68,ESC/ACK Hanscom	00011	$50,000.00	R414,R414	03/22/2002	$7,229,992.00	Y
F1962894C0039	P00112	0GV68,ESC/ACK Hanscom	00050	$1,318,299.00	R414,R414	07/31/2003	$7,229,992.00	Y
F1962894C0039	P00113	0GV68,ESC/ACK Hanscom	00050	$1,045,103.00	R414,R414	12/23/2002	$7,229,992.00	Y
F1962894C0039	P00114	0GV68,ESC/ACK Hanscom	00050	$995,622.00	R414,R414	01/16/2003	$7,229,992.00	Y
F1962894C0039	P00116	0GV68,ESC/ACK Hanscom	00050	$368,030.00	R414,R414	02/24/2003	$7,229,992.00	Y
F1962894C0039	P00117	0GV68,ESC/ACK Hanscom	00050	$59,851.00	R414,R414	03/05/2003	$7,229,992.00	Y

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F1962894C0039	P00122	0GV68,ESC/ACK Hanscom	00050	$500,000.00	R414,R414	04/18/2003	$7,229,992.00	Y
F1962894C0039	P00124	0GV68,ESC/ACK Hanscom	00050	$5,500.00	R414,R414	07/07/2003	$7,229,992.00	Y
F1962894C0039	P00127	0GV68,ESC/ACK Hanscom	00050	$531,510.00	R414,R414	09/05/2003	$7,229,992.00	Y

$7,229,992.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962894C0117	P00138	0GV68,ESC/ACK Hanscom	00006	$629,504.00	AC65,AC65	12/19/2003	$17,985,260.00	Y
F1962894C0117	P00139	0GV68,ESC/ACK Hanscom	00006	$914,500.00	AC65,AC65	12/23/2003	$17,985,260.00	Y
F1962894C0117	P00140	0GV68,ESC/ACK Hanscom	00009	$267,413.00	AC65,AC65	02/20/2004	$17,985,260.00	Y
F1962894C0117	P00142	0GV68,ESC/ACK Hanscom	00015	$73,901.00	AC65,AC65	03/19/2004	$17,985,260.00	Y
F1962894C0117	P00144	0GV68,ESC/ACK Hanscom	00015	$52,586.00	AC65,AC65	03/24/2004	$17,985,260.00	Y
F1962894C0117	P00145	0GV68,ESC/ACK Hanscom	00017	$1,014,723.00	AC65,AC65	05/04/2004	$17,985,260.00	Y
F1962894C0117	P00146	0GV68,ESC/ACK Hanscom	00019	$100,000.00	AC65,AC65	06/04/2004	$17,985,260.00	Y
F1962894C0117	P00147	0GV68,ESC/ACK Hanscom	00023	$1,384,398.00	AC65,AC65	06/30/2004	$17,985,260.00	Y
F1962894C0117	P00148	0GV68,ESC/ACK Hanscom	00024	$400,000.00	AC65,AC65	07/09/2004	$17,985,260.00	Y
F1962894C0117	P00093	0GV68,ESC/ACK Hanscom	00155	$49,954.00	AC65,AC65	09/25/2001	$17,985,260.00	Y
F1962894C0117	P00096	0GV68,ESC/ACK Hanscom	00000	$649,926.00	AC65,AC65	12/12/2001	$17,985,260.00	Y
F1962894C0117	P00098	0GV68,ESC/ACK Hanscom	00008	$127,360.00	AC65,AC65	03/12/2002	$17,985,260.00	Y
F1962894C0117	P00100	0GV68,ESC/ACK Hanscom	00005	$614,564.00	AC65,AC65	03/06/2002	$17,985,260.00	Y
F1962894C0117	P00101	0GV68,ESC/ACK Hanscom	00008	$1,189,570.00	AC65,AC65	03/19/2002	$17,985,260.00	Y
F1962894C0117	P00105	0GV68,ESC/ACK Hanscom	00009	$16,890.00	AC65,AC65	04/22/2002	$17,985,260.00	Y
F1962894C0117	P00106	0GV68,ESC/ACK Hanscom	00010	$297,136.00	AC65,AC65	05/28/2002	$17,985,260.00	Y
F1962894C0117	P00107	0GV68,ESC/ACK Hanscom	00205	$703,673.00	AC65,AC65	08/08/2002	$17,985,260.00	Y
F1962894C0117	P00108	0GV68,ESC/ACK Hanscom	00011	($126,816.00)	AC65,AC65	06/10/2002	$17,985,260.00	Y
F1962894C0117	P00110	0GV68,ESC/ACK Hanscom	00205	$293,409.00	AC65,AC65	08/29/2002	$17,985,260.00	Y
F1962894C0117	P00112	0GV68,ESC/ACK Hanscom	00205	$175,690.00	AC65,AC65	09/27/2002	$17,985,260.00	Y
F1962894C0117	P00114	0GV68,ESC/ACK Hanscom	00207	$55,709.00	AC65,AC65	09/30/2002	$17,985,260.00	Y
F1962894C0117	P00115	0GV68,ESC/ACK Hanscom	00207	$89,443.00	AC65,AC65	09/30/2002	$17,985,260.00	Y
F1962894C0117	P00116	0GV56,ESC/AWK Hanscom	00001	($76.00)	AC65,AC65	10/18/2002	$17,985,260.00	Y
F1962894C0117	P00117	0GV68,ESC/ACK Hanscom	00005	$581,061.00	AC65,AC65	01/29/2003	$17,985,260.00	Y
F1962894C0117	P00118	0GV68,ESC/ACK Hanscom	00005	$66,065.00	AC65,AC65	01/23/2003	$17,985,260.00	Y
F1962894C0117	P00119	0GV68,ESC/ACK Hanscom	00006	$2,269,042.00	AC65,AC65	02/19/2003	$17,985,260.00	Y
F1962894C0117	P00120	0GV68,ESC/ACK Hanscom	00012	$20,033.00	AC65,AC65	02/28/2003	$17,985,260.00	Y
F1962894C0117	P00121	0GV68,ESC/ACK Hanscom	00012	$63,126.00	AC65,AC65	03/18/2003	$17,985,260.00	Y

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F1962894C0117	P00122	0GV68,ESC/ACK Hanscom	00008	$305,447.00	AC65,AC65	03/21/2003	$17,985,260.00	Y
F1962894C0117	P00124	0GV68,ESC/ACK Hanscom	00018	$325,312.00	AC65,AC65	06/18/2003	$17,985,260.00	Y
F1962894C0117	P00125	0GV68,ESC/ACK Hanscom	00012	$4,470.00	AC65,AC65	04/29/2003	$17,985,260.00	Y
F1962894C0117	P00127	0GV68,ESC/ACK Hanscom	00018	$63,898.00	AC65,AC65	07/01/2003	$17,985,260.00	Y
F1962894C0117	P00128	0GV68,ESC/ACK Hanscom	00020	$1,202,470.00	AC65,AC65	07/23/2003	$17,985,260.00	Y
F1962894C0117	P00129	0GV68,ESC/ACK Hanscom	00022	$353,745.00	AC65,AC65	08/08/2003	$17,985,260.00	Y
F1962894C0117	P00130	0GV68,ESC/ACK Hanscom	00022	$151,228.00	AC65,AC65	08/13/2003	$17,985,260.00	Y
F1962894C0117	P00131	0GV68,ESC/ACK Hanscom	00023	$200,000.00	AC65,AC65	08/28/2003	$17,985,260.00	Y
F1962894C0117	P00132	0GV68,ESC/ACK Hanscom	00025	$2,043,822.00	AC65,AC65	09/23/2003	$17,985,260.00	Y
F1962894C0117	P00133	0GV68,ESC/ACK Hanscom	00024	$379,037.00	AC65,AC65	09/12/2003	$17,985,260.00	Y
F1962894C0117	P00134	0GV68,ESC/ACK Hanscom	00025	$649,612.00	AC65,AC65	09/23/2003	$17,985,260.00	Y
F1962894C0117	P00135	0GV68,ESC/ACK Hanscom	00025	$204,787.00	AC65,AC65	09/23/2003	$17,985,260.00	Y
F1962894C0117	P00136	0GV68,ESC/ACK Hanscom	00029	$1,756.00	AC65,AC65	09/30/2003	$17,985,260.00	Y

$17,985,260.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962895C0041	P00110	0GV56,ESC/AWK Hanscom	00004	($29,131.00)	AC64,AC64	02/19/2004	$10,170,719.00	N
F1962895C0041	A00110	0GD10,Oklahoma City ALC	00001	($7,261.00)	5841,AC64	09/27/2002	$10,170,719.00	N
F1962895C0041	A00113	0GD10,Oklahoma City ALC	00001	($9,681.00)	5841,AC64	09/27/2002	$10,170,719.00	N
F1962895C0041	A00117	0GD10,Oklahoma City ALC	00001	($288,295.00)	5841,AC64	09/27/2002	$10,170,719.00	N
F1962895C0041	P00097	0GV56,ESC/AWK Hanscom	00110	$141,108.00	AC64,AC64	09/24/2001	$10,170,719.00	N
F1962895C0041	P00098	0GV56,ESC/AWK Hanscom	00001	($265,461.00)	AC64,AC64	10/30/2001	$10,170,719.00	N
F1962895C0041	P00100	0GV56,ESC/AWK Hanscom	00004	$25,470.00	5841,AC64	12/18/2002	$10,170,719.00	N
F1962895C0041	P00101	0GV56,ESC/AWK Hanscom	00003	$1,839,238.00	AC64,AC64	02/20/2002	$10,170,719.00	N
F1962895C0041	P00102	0GV56,ESC/AWK Hanscom	00001	$321,000.00	AC64,AC64	12/11/2001	$10,170,719.00	N
F1962895C0041	P00103	0GV56,ESC/AWK Hanscom	00002	$120,000.00	AC64,AC64	01/11/2002	$10,170,719.00	N
F1962895C0041	P00104	0GV56,ESC/AWK Hanscom	00007	$149,808.00	AC64,AC64	04/05/2002	$10,170,719.00	N
F1962895C0041	P00105	0GV56,ESC/AWK Hanscom	00008	($93,855.00)	AC64,AC64	05/20/2002	$10,170,719.00	N
F1962895C0041	P00106	0GV56,ESC/AWK Hanscom	00200	($87,677.00)	AC64,AC64	06/25/2002	$10,170,719.00	N
F1962895C0041	P00106	0GV56,ESC/AWK Hanscom	00200	($737,214.00)	AC64,AC64	06/25/2002	$10,170,719.00	N
F1962895C0041	P00107	0GV56,ESC/AWK Hanscom	00003	$45,897.00	AC64,AC64	12/06/2002	$10,170,719.00	N
F1962895C0041	P00107	0GV56,ESC/AWK Hanscom	00003	$6,451.00	AC64,AC64	12/06/2002	$10,170,719.00	N
F1962895C0041	P00108	0GV56,ESC/AWK Hanscom	00202	$200,000.00	AC64,AC64	09/11/2002	$10,170,719.00	N
F1962895C0041	P00109	0GV56,ESC/AWK Hanscom	00001	$884,536.00	AC64,AC64	10/18/2002	$10,170,719.00	N

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F1962895C0041	P00111	0GV56,ESC/AWK Hanscom	00003	$90,000.00	AC64,AC64	11/19/2002	$10,170,719.00	N
F1962895C0041	P00114	0GV56,ESC/AWK Hanscom	00005	$1,002,069.00	AC64,AC64	02/28/2003	$10,170,719.00	N
F1962895C0041	P00115	0GV56,ESC/AWK Hanscom	00007	($1,268,378.00)	AC64,AC64	01/31/2003	$10,170,719.00	N
F1962895C0041	P00116	0GV56,ESC/AWK Hanscom	00008	$38,052.00	AC64,AC64	02/10/2003	$10,170,719.00	N
F1962895C0041	P00120	0GV56,ESC/AWK Hanscom	00008	$7,800.00	AC64,AC64	04/07/2003	$10,170,719.00	N
F1962895C0041	P00121	0GV56,ESC/AWK Hanscom	00010	$700,000.00	AC64,AC64	05/07/2003	$10,170,719.00	N
F1962895C0041	PL0043	0GD10,Oklahoma City ALC	00000	$148,801.00	5841,AC64	01/09/2002	$10,170,719.00	N
F1962895C0041	PL0044	0GD10,Oklahoma City ALC	00000	($50,679.00)	5841,AC64	03/22/2002	$10,170,719.00	N
F1962895C0041	PL0046	0GD10,Oklahoma City ALC	00000	$250,421.00	5841,AC64	03/22/2002	$10,170,719.00	N
F1962895C0041	PL0047	0GD10,Oklahoma City ALC	00000	$251,643.00	5841,AC64	03/22/2002	$10,170,719.00	N
F1962895C0041	PL0048	0GD10,Oklahoma City ALC	00000	$194,736.00	5841,AC64	03/22/2002	$10,170,719.00	N
F1962895C0041	PL0049	0GD10,Oklahoma City ALC	00000	$27,125.00	5841,AC64	03/22/2002	$10,170,719.00	N
F1962895C0041	PL0050	0GD10,Oklahoma City ALC	00000	$498,555.00	5841,AC64	03/22/2002	$10,170,719.00	N
F1962895C0041	PL0052	0GD10,Oklahoma City ALC	00000	$766,934.00	5841,AC64	04/09/2002	$10,170,719.00	N
F1962895C0041	PL0053	0GD10,Oklahoma City ALC	00001	($88,557.00)	5841,AC64	09/30/2002	$10,170,719.00	N
F1962895C0041	PL0054	0GD10,Oklahoma City ALC	00001	$2,324,415.00	5841,AC64	09/27/2002	$10,170,719.00	N
F1962895C0041	PL0055	0GD10,Oklahoma City ALC	00001	$47,893.00	5841,AC64	09/27/2002	$10,170,719.00	N
F1962895C0041	PL0056	0GD10,Oklahoma City ALC	00000	$88,767.00	5841,AC64	06/09/2003	$10,170,719.00	N

$10,170,719.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962896C0015	P00129	0GV44,ESC/MCK Hanscom	00001	$242,325.00	AC67,AC67	11/14/2003	$9,066,255.00	Y
F1962896C0015	P00130	0GV44,ESC/MCK Hanscom	00001	$262,200.00	AC67,AC67	11/28/2003	$9,066,255.00	Y
F1962896C0015	P00131	0GV44,ESC/MCK Hanscom	00002	$236,281.00	AC67,AC67	12/23/2003	$9,066,255.00	Y
F1962896C0015	P00132	0GV44,ESC/MCK Hanscom	00003	$57,400.00	AC67,AC67	02/04/2004	$9,066,255.00	Y
F1962896C0015	P00133	0GV44,ESC/MCK Hanscom	00004	$60.00	AC67,AC67	03/19/2004	$9,066,255.00	Y
F1962896C0015	P00134	0GV44,ESC/MCK Hanscom	00005	($61,420.00)	AC67,AC67	04/22/2004	$9,066,255.00	Y
F1962896C0015	P00135	0GV44,ESC/MCK Hanscom	00005	$3,292,409.00	AC67,AC67	04/26/2004	$9,066,255.00	Y
F1962896C0015	P00115	0GV44,ESC/MCK Hanscom	00003	$140,300.00	AC67,AC67	01/23/2003	$9,066,255.00	Y
F1962896C0015	P00116	0GV44,ESC/MCK Hanscom	00005	$144,300.00	AC67,AC67	01/30/2003	$9,066,255.00	Y
F1962896C0015	P00117	0GV44,ESC/MCK Hanscom	00005	$12,400.00	AC67,AC67	01/30/2003	$9,066,255.00	Y
F1962896C0015	P00118	0GV44,ESC/MCK Hanscom	00004	$718,800.00	AC67,AC67	02/21/2003	$9,066,255.00	Y
F1962896C0015	P00119	0GV44,ESC/MCK Hanscom	00005	$120,010.00	AC67,AC67	03/04/2003	$9,066,255.00	Y
F1962896C0015	P00120	0GV44,ESC/MCK Hanscom	00006	$33,000.00	AC67,AC67	03/13/2003	$9,066,255.00	Y

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F1962896C0015	P00122	0GV44,ESC/MCK Hanscom	00007	$120,010.00	AC67,AC67	05/07/2003	$9,066,255.00	Y
F1962896C0015	P00123	0GV44,ESC/MCK Hanscom	00008	$130,300.00	AC67,AC67	07/11/2003	$9,066,255.00	Y
F1962896C0015	P00124	0GV44,ESC/MCK Hanscom	00009	$3,246,630.00	AC67,AC67	08/28/2003	$9,066,255.00	Y
F1962896C0015	P00125	0GV44,ESC/MCK Hanscom	00010	$99,900.00	AC67,AC67	09/15/2003	$9,066,255.00	Y
F1962896C0015	P00126	0GV44,ESC/MCK Hanscom	00010	$209,930.00	AC67,AC67	09/15/2003	$9,066,255.00	Y

$9,066,255.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962897C0001	P00056	0GV47,ESC/JSK Hanscom	00004	($1,799,837.00)	AC65,AC65	02/04/2004	$4,273,058.00	N
F1962897C0001	P00056	0GV47,ESC/JSK Hanscom	00004	($14,875,501.00)	AC65,AC65	02/04/2004	$4,273,058.00	N
F1962897C0001	P00060	0GV47,ESC/JSK Hanscom	00010	($157,859.00)	AC17,AC65	05/10/2004	$4,273,058.00	N
F1962897C0001	A00020	0GJ50,Warner Robins ALC/	00015	($56,354.00)	1560,AC65	06/10/2002	$4,273,058.00	N
F1962897C0001	P00047	0GV47,ESC/JSK Hanscom	00097	$3,800,000.00	AC65,AC65	08/31/2001	$4,273,058.00	N
F1962897C0001	P00052	0GV47,ESC/JSK Hanscom	00009	$354,325.00	AC65,AC65	09/30/2002	$4,273,058.00	N
F1962897C0001	P00055	0GV47,ESC/JSK Hanscom	00009	$62,233.00	AC65,AC65	09/17/2002	$4,273,058.00	N
F1962897C0001	P00057	0GV47,ESC/JSK Hanscom	00007	($115.00)	K015,AC65	04/01/2003	$4,273,058.00	N
F1962897C0001	PZ0054	0GV47,ESC/JSK Hanscom	00005	$56,500.00	AC65,AC65	04/19/2002	$4,273,058.00	N

$4,273,058.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962897C0016	P00050	0GV80,ESC/ACK Hanscom	00000	$1,217,809.00	AJ27,AJ27	10/16/2003	$32,039,054.00	Y
F1962897C0016	P00028	0GV80,ESC/ACK Hanscom	00000	$3,305,277.00	AJ27,AJ27	10/31/2001	$32,039,054.00	Y
F1962897C0016	P00029	0GV80,ESC/ACK Hanscom	00002	$2,700,000.00	AJ27,AJ27	01/15/2002	$32,039,054.00	Y
F1962897C0016	P00030	0GV80,ESC/ACK Hanscom	00003	$6,518,123.00	AJ27,AJ27	02/15/2002	$32,039,054.00	Y
F1962897C0016	P00031	0GV80,ESC/ACK Hanscom	00007	$774,000.00	AJ27,AJ27	05/17/2002	$32,039,054.00	Y
F1962897C0016	P00032	0GV80,ESC/ACK Hanscom	00202	$1,583,860.00	AJ27,AJ27	08/05/2002	$32,039,054.00	Y
F1962897C0016	P00033	0GV80,ESC/ACK Hanscom	00007	$1,052,049.00	AJ27,AJ27	05/17/2002	$32,039,054.00	Y
F1962897C0016	P00035	0GV80,ESC/ACK Hanscom	00202	$287,944.00	AJ27,AJ27	09/30/2002	$32,039,054.00	Y
F1962897C0016	P00036	0GV80,ESC/ACK Hanscom	00202	$1,200,000.00	AJ27,AJ27	09/30/2002	$32,039,054.00	Y
F1962897C0016	P00037	0GV80,ESC/ACK Hanscom	00000	$276,820.00	AJ27,AJ27	10/15/2002	$32,039,054.00	Y
F1962897C0016	P00038	0GV80,ESC/ACK Hanscom	00000	$715,000.00	AJ27,AJ27	10/25/2002	$32,039,054.00	Y
F1962897C0016	P00039	0GV80,ESC/ACK Hanscom	00000	$4,000,000.00	AJ27,AJ27	11/19/2002	$32,039,054.00	Y
F1962897C0016	P00040	0GV80,ESC/ACK Hanscom	00000	$3,040,188.00	AJ27,AJ27	12/09/2002	$32,039,054.00	Y

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F1962897C0016	P00042	0GV80,ESC/ACK Hanscom	00003	$1,811,329.00	AJ27,AJ27	02/14/2003	$32,039,054.00	Y
F1962897C0016	P00043	0GV80,ESC/ACK Hanscom	00003	$270,000.00	AJ27,AJ27	03/20/2003	$32,039,054.00	Y
F1962897C0016	P00044	0GV80,ESC/ACK Hanscom	00003	$2,314,000.00	AJ27,AJ27	04/04/2003	$32,039,054.00	Y
F1962897C0016	P00045	0GV80,ESC/ACK Hanscom	00005	$942,655.00	AJ27,AJ27	05/13/2003	$32,039,054.00	Y
F1962897C0016	P00046	0GV80,ESC/ACK Hanscom	00006	($1,822,278.00)	AJ27,AJ27	07/10/2003	$32,039,054.00	Y
F1962897C0016	P00047	0GV80,ESC/ACK Hanscom	00007	$30,000.00	AJ27,AJ27	08/08/2003	$32,039,054.00	Y

$32,039,054.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962897C0070	P00037	0GV68,ESC/ACK Hanscom	00000	$66,446.00	AC65,AC65	10/31/2001	$2,907,332.00	N
F1962897C0070	P00038	0GV68,ESC/ACK Hanscom	00002	$478,751.00	AC65,AC65	12/21/2001	$2,907,332.00	N
F1962897C0070	P00039	0GV68,ESC/ACK Hanscom	00004	$53,200.00	AC65,AC65	01/22/2002	$2,907,332.00	N
F1962897C0070	P00040	0GV68,ESC/ACK Hanscom	00009	$712,916.00	AC65,AC65	03/13/2002	$2,907,332.00	N
F1962897C0070	P00041	0GV68,ESC/ACK Hanscom	00009	$28,816.00	AC65,AC65	03/29/2002	$2,907,332.00	N
F1962897C0070	P00042	0GV68,ESC/ACK Hanscom	00009	$61,800.00	AC65,AC65	04/25/2002	$2,907,332.00	N
F1962897C0070	P00043	0GV68,ESC/ACK Hanscom	00200	$326,212.00	AC65,AC65	06/13/2002	$2,907,332.00	N
F1962897C0070	P00044	0GV68,ESC/ACK Hanscom	00200	$362,415.00	AC65,AC65	06/28/2002	$2,907,332.00	N
F1962897C0070	P00045	0GV68,ESC/ACK Hanscom	00204	$189,000.00	AC65,AC65	07/26/2002	$2,907,332.00	N
F1962897C0070	P00046	0GV68,ESC/ACK Hanscom	00204	$338,159.00	AC65,AC65	08/02/2002	$2,907,332.00	N
F1962897C0070	P00047	0GV68,ESC/ACK Hanscom	00204	$38,000.00	AC65,AC65	09/05/2002	$2,907,332.00	N
F1962897C0070	P00048	0GV68,ESC/ACK Hanscom	00204	$181,617.00	AC65,AC65	09/19/2002	$2,907,332.00	N
F1962897C0070	P00049	0GV68,ESC/ACK Hanscom	00001	($199,991.00)	AC65,AC65	11/14/2002	$2,907,332.00	N
F1962897C0070	P00050	0GV68,ESC/ACK Hanscom	00001	$70,000.00	AC65,AC65	12/12/2002	$2,907,332.00	N

$2,907,332.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962897C0077	P00053	0GV56,ESC/AWK Hanscom	00000	$128,907.00	AC64,AC64	11/03/2003	$6,264,967.00	Y
F1962897C0077	P00054	0GV56,ESC/AWK Hanscom	00000	$949,186.00	5821,AC64	11/07/2003	$6,264,967.00	Y
F1962897C0077	P00055	0GV56,ESC/AWK Hanscom	00000	$25,416.00	5821,AC64	10/16/2003	$6,264,967.00	Y
F1962897C0077	P00029	0GV56,ESC/AWK Hanscom	00001	$330,071.00	AC64,AC64	12/14/2001	$6,264,967.00	Y
F1962897C0077	P00030	0GV56,ESC/AWK Hanscom	00007	$245,691.00	AC64,AC64	04/25/2002	$6,264,967.00	Y
F1962897C0077	P00031	0GV56,ESC/AWK Hanscom	00004	$55,000.00	AC64,AC64	02/22/2002	$6,264,967.00	Y
F1962897C0077	P00033	0GV56,ESC/AWK Hanscom	00008	$101,868.00	AC64,AC64	05/22/2002	$6,264,967.00	Y

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F1962897C0077	P00034	0GV56,ESC/AWK Hanscom	00008	$400,000.00	AC64,AC64	05/22/2002	$6,264,967.00	Y
F1962897C0077	P00035	0GV56,ESC/AWK Hanscom	00009	$457,287.00	AC64,AC64	06/12/2002	$6,264,967.00	Y
F1962897C0077	P00036	0GV56,ESC/AWK Hanscom	00004	$1,157,919.00	AC64,AC64	12/27/2002	$6,264,967.00	Y
F1962897C0077	P00037	0GV56,ESC/AWK Hanscom	00009	$132,747.00	AC64,AC64	08/02/2002	$6,264,967.00	Y
F1962897C0077	P00039	0GV56,ESC/AWK Hanscom	00008	$86,161.00	AC64,AC64	03/04/2003	$6,264,967.00	Y
F1962897C0077	P00040	0GV80,ESC/ACK Hanscom	00000	$305,000.00	AC64,AC64	10/21/2002	$6,264,967.00	Y
F1962897C0077	P00046	0GV56,ESC/AWK Hanscom	00010	$150,000.00	AC64,AC64	05/16/2003	$6,264,967.00	Y
F1962897C0077	P00047	0GV68,ESC/ACK Hanscom	00022	$980,000.00	AC64,AC64	08/15/2003	$6,264,967.00	Y
F1962897C0077	P00048	0GV56,ESC/AWK Hanscom	00012	$59,412.00	AC64,AC64	07/01/2003	$6,264,967.00	Y
F1962897C0077	P00049	0GV56,ESC/AWK Hanscom	00014	$321,740.00	AC64,AC64	08/27/2003	$6,264,967.00	Y
F1962897C0077	P00050	0GV56,ESC/AWK Hanscom	00014	$250,000.00	AC64,AC64	08/27/2003	$6,264,967.00	Y
F1962897C0077	P00051	0GV56,ESC/AWK Hanscom	00016	$128,562.00	AC64,AC64	09/27/2003	$6,264,967.00	Y

$6,264,967.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962897D0008	000453	0GV40,ESC/IYK Hanscom	00004	$9,800,000.00	AC65,AC65	12/05/2001	$33,481,748.00	Y
F1962897D0008	000454	0GV40,ESC/IYK Hanscom	00008	$76,841.00	AC65,AC65	03/19/2002	$33,481,748.00	Y
F1962897D0008	000456	0GV40,ESC/IYK Hanscom	00008	$1,235,068.00	AC65,AC65	03/28/2002	$33,481,748.00	Y
F1962897D0008	000457	0GV40,ESC/IYK Hanscom	00008	$7,308,659.00	AC65,AC65	04/18/2002	$33,481,748.00	Y
F1962897D0008	000458	0GV40,ESC/IYK Hanscom	00008	$14,224,302.00	AC65,AC65	04/26/2002	$33,481,748.00	Y
F1962897D0008	000460	0GV63,ESC/DIGK Hansco	00004	$371,580.00	AC65,AC65	08/29/2002	$33,481,748.00	Y
F1962897D0008	001216	0GV40,ESC/IYK Hanscom	00003	$240,398.00	AC65,AC65	10/10/2001	$33,481,748.00	Y
F1962897D0008	001222	0GV40,ESC/IYK Hanscom	00012	$93,744.00	AC65,AC65	03/13/2003	$33,481,748.00	Y
F1962897D0008	001223	0GV40,ESC/IYK Hanscom	00012	$82,893.00	AC65,AC65	03/24/2003	$33,481,748.00	Y
F1962897D0008	001224	0GV40,ESC/IYK Hanscom	00019	$14,500.00	AC65,AC65	07/21/2003	$33,481,748.00	Y
F1962897D0008	0014	0GV40,ESC/IYK Hanscom	00008	$33,763.00	AC65,AC65	04/22/2002	$33,481,748.00	Y

$33,481,748.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962897D0009	000306	0GV40,ESC/IYK Hanscom	00205	($140,109.00)	AC65,AC65	07/26/2002	$29,161,434.00	Y
F1962897D0009	000644	0GV40,ESC/IYK Hanscom	00002	$153,550.00	AC65,AC65	10/04/2001	$29,161,434.00	Y
F1962897D0009	000645	0GV40,ESC/IYK Hanscom	00002	$34,700.00	AC65,AC65	10/15/2001	$29,161,434.00	Y
F1962897D0009	000646	0GV40,ESC/IYK Hanscom	00001	$4,761,176.00	AC65,AC65	11/01/2001	$29,161,434.00	Y

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F1962897D0009	000647		0GV40,ESC/IYK Hanscom	00001	$89,256.00	AC65,AC65	11/14/2001	$29,161,434.00	Y
F1962897D0009	000648		0GV40,ESC/IYK Hanscom	00001	$230,475.00	AC65,AC65	11/21/2001	$29,161,434.00	Y
F1962897D0009	000649		0GV40,ESC/IYK Hanscom	00002	$263,068.00	AC65,AC65	12/11/2001	$29,161,434.00	Y
F1962897D0009	000650		0GV40,ESC/IYK Hanscom	00004	$6,910.00	AC65,AC65	01/18/2002	$29,161,434.00	Y
F1962897D0009	000654		0GV40,ESC/IYK Hanscom	00008	($115,664.00)	AC65,AC65	05/01/2002	$29,161,434.00	Y
F1962897D0009	000655		0GV40,ESC/IYK Hanscom	00008	$599,209.00	AC65,AC65	04/17/2002	$29,161,434.00	Y
F1962897D0009	000657		0GV40,ESC/IYK Hanscom	00010	$2,324,000.00	AC65,AC65	05/31/2002	$29,161,434.00	Y
F1962897D0009	000660		0GV40,ESC/IYK Hanscom	00205	$2,196,677.00	AC65,AC65	08/29/2002	$29,161,434.00	Y
F1962897D0009	000661		0GV40,ESC/IYK Hanscom	00000	$397,641.00	AC65,AC65	11/07/2002	$29,161,434.00	Y
F1962897D0009	000662		0GV40,ESC/IYK Hanscom	00003	$2,817,258.00	AC65,AC65	12/27/2002	$29,161,434.00	Y
F1962897D0009	000664		0GV40,ESC/IYK Hanscom	00006	$176,307.00	AC65,AC65	01/29/2003	$29,161,434.00	Y
F1962897D0009	000665		0GV40,ESC/IYK Hanscom	00013	$87,658.00	AC65,AC65	03/12/2003	$29,161,434.00	Y
F1962897D0009	000666		0GV40,ESC/IYK Hanscom	00014	($3,391,206.00)	AC65,AC65	05/21/2003	$29,161,434.00	Y
F1962897D0009	000667		0GV40,ESC/IYK Hanscom	00017	$2,993,565.00	AC65,AC65	07/01/2003	$29,161,434.00	Y
F1962897D0009	001322		0GV40,ESC/IYK Hanscom	00132	$230,115.00	AC65,AC65	09/10/2001	$29,161,434.00	Y
F1962897D0009	001328		0GV40,ESC/IYK Hanscom	00008	$154,624.00	AC65,AC65	05/02/2002	$29,161,434.00	Y
F1962897D0009	001332		0GV40,ESC/IYK Hanscom	00020	$90,000.00	AC65,AC65	07/29/2003	$29,161,434.00	Y
F1962897D0009	001612		0GV40,ESC/IYK Hanscom	00003	($38,995.00)	AC65,AC65	12/21/2001	$29,161,434.00	Y
F1962897D0009	0019	16	0GV40,ESC/IYK Hanscom	00010	$139,043.00	AC65,AC65	04/07/2004	$29,161,434.00	Y
F1962897D0009	001908		0GV40,ESC/IYK Hanscom	00137	$187,470.00	AC65,AC65	09/24/2001	$29,161,434.00	Y
F1962897D0009	001911		0GV40,ESC/IYK Hanscom	00205	$990,988.00	AC65,AC65	09/11/2002	$29,161,434.00	Y
F1962897D0009	001913		0GV40,ESC/IYK Hanscom	00013	$83,916.00	AC65,AC65	03/12/2003	$29,161,434.00	Y
F1962897D0009	002002		0GV40,ESC/IYK Hanscom	00008	$64,961.00	AC65,AC65	04/29/2002	$29,161,434.00	Y
F1962897D0009	002004		0GV40,ESC/IYK Hanscom	00205	$595,855.00	AC65,AC65	09/11/2002	$29,161,434.00	Y
F1962897D0009	0022		0GV40,ESC/IYK Hanscom	00014	$150,000.00	AC65,AC65	05/19/2003	$29,161,434.00	Y
F1962897D0009	0023		0GV40,ESC/IYK Hanscom	00018	$2,567,500.00	AC65,AC65	07/14/2003	$29,161,434.00	Y
F1962897D0009	0023	02	0GV40,ESC/IYK Hanscom	00006	$3,264,475.00	AC65,AC65	02/26/2004	$29,161,434.00	Y
F1962897D0009	0023	04	0GV40,ESC/IYK Hanscom	00015	$3,511,037.00	AC65,AC65	06/21/2004	$29,161,434.00	Y

$29,161,434.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962897D0011	000528		0GV80,ESC/ACK Hanscom	00086	$125,000.00	AC64,AC64	09/11/2001	$19,321,779.00	N
F1962897D0011	000530		0GV80,ESC/ACK Hanscom	00001	$117,800.00	AC64,AC64	10/17/2001	$19,321,779.00	N
F1962897D0011	000531		0GV80,ESC/ACK Hanscom	00002	$98,550.00	AC64,AC64	12/26/2001	$19,321,779.00	N

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F1962897D0011	000533	0GV80,ESC/ACK Hanscom	00003	$34,000.00	AC64,AC64	02/19/2002	$19,321,779.00	N
F1962897D0011	000641	0GV80,ESC/ACK Hanscom	00083	$538,000.00	AC64,AC64	08/29/2001	$19,321,779.00	N
F1962897D0011	000642	0GV80,ESC/ACK Hanscom	00087	$97,000.00	AC64,AC64	09/14/2001	$19,321,779.00	N
F1962897D0011	000643	0GV80,ESC/ACK Hanscom	00091	$35,849.00	AC64,AC64	09/25/2001	$19,321,779.00	N
F1962897D0011	000645	0GV80,ESC/ACK Hanscom	00000	$100,000.00	AC64,AC64	12/05/2001	$19,321,779.00	N
F1962897D0011	000646	0GV80,ESC/ACK Hanscom	00002	$629,000.00	AC64,AC64	01/18/2002	$19,321,779.00	N
F1962897D0011	000647	0GV80,ESC/ACK Hanscom	00003	$85,222.00	AC64,AC64	02/19/2002	$19,321,779.00	N
F1962897D0011	000648	0GV80,ESC/ACK Hanscom	00004	$780,000.00	AC64,AC64	03/11/2002	$19,321,779.00	N
F1962897D0011	000649	0GV80,ESC/ACK Hanscom	00005	$164,151.00	AC64,AC64	03/19/2002	$19,321,779.00	N
F1962897D0011	000650	0GV80,ESC/ACK Hanscom	00005	$545,437.00	AC64,AC64	03/27/2002	$19,321,779.00	N
F1962897D0011	000651	0GV80,ESC/ACK Hanscom	00005	$119,088.00	AC64,AC64	04/17/2002	$19,321,779.00	N
F1962897D0011	000652	0GV80,ESC/ACK Hanscom	00201	$403,085.00	AC64,AC64	08/02/2002	$19,321,779.00	N
F1962897D0011	000653	0GV80,ESC/ACK Hanscom	00004	($300,000.00)	AC64,AC64	03/11/2003	$19,321,779.00	N
F1962897D0011	000725	0GV80,ESC/ACK Hanscom	00002	$713,013.00	AC64,AC64	02/06/2002	$19,321,779.00	N
F1962897D0011	000726	0GV80,ESC/ACK Hanscom	00003	$1,458,474.00	AC64,AC64	02/19/2002	$19,321,779.00	N
F1962897D0011	000727	0GV80,ESC/ACK Hanscom	00005	$138,335.00	AC64,AC64	03/19/2002	$19,321,779.00	N
F1962897D0011	000728	0GV80,ESC/ACK Hanscom	00005	$17,577.00	AC64,AC64	04/08/2002	$19,321,779.00	N
F1962897D0011	000729	0GV80,ESC/ACK Hanscom	00007	$31,013.00	AC64,AC64	06/03/2002	$19,321,779.00	N
F1962897D0011	000730	0GV80,ESC/ACK Hanscom	00008	$942,061.00	AC64,AC64	06/19/2002	$19,321,779.00	N
F1962897D0011	000731	0GV80,ESC/ACK Hanscom	00009	$73,207.00	AC64,AC64	07/23/2002	$19,321,779.00	N
F1962897D0011	000732	0GV80,ESC/ACK Hanscom	00201	$317,500.00	AC64,AC64	08/20/2002	$19,321,779.00	N
F1962897D0011	000734	0GV80,ESC/ACK Hanscom	00201	$20,500.00	AC64,AC64	09/27/2002	$19,321,779.00	N
F1962897D0011	000735	0GV80,ESC/ACK Hanscom	00000	$295,000.00	AC64,AC64	10/23/2002	$19,321,779.00	N
F1962897D0011	000737	0GV80,ESC/ACK Hanscom	00000	$400,000.00	AC64,AC64	11/25/2002	$19,321,779.00	N
F1962897D0011	000738	0GV80,ESC/ACK Hanscom	00000	$5,555.00	AC64,AC64	11/29/2002	$19,321,779.00	N
F1962897D0011	000739	0GV80,ESC/ACK Hanscom	00001	$150,000.00	AC64,AC64	12/06/2002	$19,321,779.00	N
F1962897D0011	000740	0GV80,ESC/ACK Hanscom	00002	$727,482.00	AC64,AC64	12/19/2002	$19,321,779.00	N
F1962897D0011	000741	0GV80,ESC/ACK Hanscom	00002	$9,876.00	AC64,AC64	01/22/2003	$19,321,779.00	N
F1962897D0011	000742	0GV80,ESC/ACK Hanscom	00004	$123,000.00	AC64,AC64	03/24/2003	$19,321,779.00	N
F1962897D0011	001029	0GV80,ESC/ACK Hanscom	00001	$675,000.00	AC64,AC64	10/18/2001	$19,321,779.00	N
F1962897D0011	001030	0GV80,ESC/ACK Hanscom	00000	$775,000.00	AC64,AC64	11/20/2001	$19,321,779.00	N
F1962897D0011	001031	0GV80,ESC/ACK Hanscom	00001	$899,749.00	AC64,AC64	12/26/2001	$19,321,779.00	N
F1962897D0011	001032	0GV80,ESC/ACK Hanscom	00002	$250,000.00	AC64,AC64	01/31/2002	$19,321,779.00	N
F1962897D0011	001711	0GV80,ESC/ACK Hanscom	00090	$306,239.00	AC64,AC64	09/20/2001	$19,321,779.00	N
F1962897D0011	001712	0GV80,ESC/ACK Hanscom	00001	$982,126.00	AC64,AC64	12/26/2001	$19,321,779.00	N

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F1962897D0011	001713	0GV80,ESC/ACK Hanscom	00003	$1,210,623.00	AC64,AC64	02/14/2002	$19,321,779.00	N
F1962897D0011	001714	0GV80,ESC/ACK Hanscom	00005	$66,107.00	AC64,AC64	03/21/2002	$19,321,779.00	N
F1962897D0011	001717	0GV80,ESC/ACK Hanscom	00008	$30,200.00	AC64,AC64	06/19/2002	$19,321,779.00	N
F1962897D0011	001718	0GV80,ESC/ACK Hanscom	00203	$300,000.00	AC64,AC64	07/23/2002	$19,321,779.00	N
F1962897D0011	001719	0GV80,ESC/ACK Hanscom	00201	$139,178.00	AC64,AC64	09/20/2002	$19,321,779.00	N
F1962897D0011	001720	0GV80,ESC/ACK Hanscom	00202	$20,290.00	AC64,AC64	09/27/2002	$19,321,779.00	N
F1962897D0011	001916	0GV80,ESC/ACK Hanscom	00000	$13,694.00	AC64,AC64	11/01/2001	$19,321,779.00	N
F1962897D0011	001917	0GV80,ESC/ACK Hanscom	00000	$460,672.00	AC64,AC64	11/20/2001	$19,321,779.00	N
F1962897D0011	001918	0GV80,ESC/ACK Hanscom	00003	$510,502.00	AC64,AC64	02/14/2002	$19,321,779.00	N
F1962897D0011	001919	0GV80,ESC/ACK Hanscom	00005	$98,167.00	AC64,AC64	04/10/2002	$19,321,779.00	N
F1962897D0011	001920	0GV80,ESC/ACK Hanscom	00007	$145,667.00	AC64,AC64	05/20/2002	$19,321,779.00	N
F1962897D0011	001921	0GV80,ESC/ACK Hanscom	00007	$113,350.00	AC64,AC64	06/03/2002	$19,321,779.00	N
F1962897D0011	001922	0GV80,ESC/ACK Hanscom	00008	$34,076.00	AC64,AC64	06/19/2002	$19,321,779.00	N
F1962897D0011	001923	0GV80,ESC/ACK Hanscom	00008	$150,000.00	AC64,AC64	06/28/2002	$19,321,779.00	N
F1962897D0011	001925	0GV80,ESC/ACK Hanscom	00201	$291,990.00	AC64,AC64	07/24/2002	$19,321,779.00	N
F1962897D0011	002009	0GV80,ESC/ACK Hanscom	00000	$110,000.00	AC64,AC64	12/03/2001	$19,321,779.00	N
F1962897D0011	002011	0GV80,ESC/ACK Hanscom	00002	$171,000.00	AC64,AC64	01/31/2002	$19,321,779.00	N
F1962897D0011	002013	0GV80,ESC/ACK Hanscom	00004	$452,000.00	AC64,AC64	02/27/2002	$19,321,779.00	N
F1962897D0011	002014	0GV80,ESC/ACK Hanscom	00005	$86,999.00	AC64,AC64	04/08/2002	$19,321,779.00	N
F1962897D0011	002015	0GV80,ESC/ACK Hanscom	00005	$292,500.00	AC64,AC64	04/12/2002	$19,321,779.00	N
F1962897D0011	002109	0GV80,ESC/ACK Hanscom	00085	$157,130.00	AC64,AC64	09/05/2001	$19,321,779.00	N
F1962897D0011	002110	0GV80,ESC/ACK Hanscom	00000	$60,548.00	AC64,AC64	10/23/2001	$19,321,779.00	N
F1962897D0011	002111	0GV80,ESC/ACK Hanscom	00001	$25,000.00	AC64,AC64	12/21/2001	$19,321,779.00	N
F1962897D0011	002112	0GV80,ESC/ACK Hanscom	00003	$407,000.00	AC64,AC64	02/19/2002	$19,321,779.00	N
F1962897D0011	002114	0GV80,ESC/ACK Hanscom	00008	$101,085.00	AC64,AC64	06/14/2002	$19,321,779.00	N
F1962897D0011	002116	0GV80,ESC/ACK Hanscom	00201	$91,081.00	AC64,AC64	07/26/2002	$19,321,779.00	N
F1962897D0011	002117	0GV80,ESC/ACK Hanscom	00202	$197,531.00	AC64,AC64	08/27/2002	$19,321,779.00	N
F1962897D0011	002403	0GV80,ESC/ACK Hanscom	00005	$110,000.00	AC64,AC64	04/26/2002	$19,321,779.00	N
F1962897D0011	002404	0GV80,ESC/ACK Hanscom	00004	($47,000.00)	D302,AC64	03/21/2003	$19,321,779.00	N
F1962897D0011	2015	0GV80,ESC/ACK Hanscom	00007	$292,500.00	AC64,AC64	04/12/2002	$19,321,779.00	N

$19,321,779.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962897D0013	000638	0GV80,ESC/ACK Hanscom	00084	$122,000.00	AC64,AC64	08/29/2001	$10,176,191.00	N

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F1962897D0013	000639	0GV80,ESC/ACK Hanscom	00088	$117,000.00	AC64,AC64	09/14/2001	$10,176,191.00	N
F1962897D0013	000640	0GV80,ESC/ACK Hanscom	00092	$35,849.00	AC64,AC64	09/25/2001	$10,176,191.00	N
F1962897D0013	000642	0GV80,ESC/ACK Hanscom	00002	$627,000.00	AC64,AC64	01/29/2002	$10,176,191.00	N
F1962897D0013	000643	0GV80,ESC/ACK Hanscom	00004	$220,000.00	AC64,AC64	03/11/2002	$10,176,191.00	N
F1962897D0013	000644	0GV80,ESC/ACK Hanscom	00006	$40,395.00	AC64,AC64	03/19/2002	$10,176,191.00	N
F1962897D0013	000645	0GV80,ESC/ACK Hanscom	00006	$251,852.00	AC64,AC64	03/27/2002	$10,176,191.00	N
F1962897D0013	000647	0GV80,ESC/ACK Hanscom	00007	$250,000.00	AC64,AC64	06/03/2002	$10,176,191.00	N
F1962897D0013	000648	0GV80,ESC/ACK Hanscom	00201	$196,915.00	AC64,AC64	08/02/2002	$10,176,191.00	N
F1962897D0013	000649	0GV80,ESC/ACK Hanscom	00005	($100,000.00)	AC64,AC64	05/13/2003	$10,176,191.00	N
F1962897D0013	000716	0GV80,ESC/ACK Hanscom	00006	$70,120.00	AC64,AC64	03/19/2002	$10,176,191.00	N
F1962897D0013	000719	0GV80,ESC/ACK Hanscom	00008	$100,000.00	AC64,AC64	06/19/2002	$10,176,191.00	N
F1962897D0013	000720	0GV80,ESC/ACK Hanscom	00201	$54,683.00	AC64,AC64	07/24/2002	$10,176,191.00	N
F1962897D0013	000721	0GV80,ESC/ACK Hanscom	00000	$35,700.00	AC64,AC64	10/30/2002	$10,176,191.00	N
F1962897D0013	000722	0GV80,ESC/ACK Hanscom	00001	$20,000.00	AC64,AC64	11/25/2002	$10,176,191.00	N
F1962897D0013	000723	0GV80,ESC/ACK Hanscom	00001	$6,500.00	AC64,AC64	12/06/2002	$10,176,191.00	N
F1962897D0013	000724	0GV80,ESC/ACK Hanscom	00002	$1,710.00	AC64,AC64	12/18/2002	$10,176,191.00	N
F1962897D0013	001721	0GV80,ESC/ACK Hanscom	00093	$329,760.00	AC64,AC64	09/25/2001	$10,176,191.00	N
F1962897D0013	001722	0GV80,ESC/ACK Hanscom	00001	$575,532.00	AC64,AC64	12/26/2001	$10,176,191.00	N
F1962897D0013	001723	0GV80,ESC/ACK Hanscom	00003	$1,087,276.00	AC64,AC64	02/14/2002	$10,176,191.00	N
F1962897D0013	001724	0GV80,ESC/ACK Hanscom	00006	$16,107.00	AC64,AC64	03/25/2002	$10,176,191.00	N
F1962897D0013	001915	0GV80,ESC/ACK Hanscom	00000	$231,130.00	AC64,AC64	11/20/2001	$10,176,191.00	N
F1962897D0013	001917	0GV80,ESC/ACK Hanscom	00003	$547,972.00	AC64,AC64	02/14/2002	$10,176,191.00	N
F1962897D0013	001918	0GV80,ESC/ACK Hanscom	00006	$92,965.00	AC64,AC64	04/08/2002	$10,176,191.00	N
F1962897D0013	001919	0GV80,ESC/ACK Hanscom	00007	$111,699.00	AC64,AC64	06/03/2002	$10,176,191.00	N
F1962897D0013	001921	0GV80,ESC/ACK Hanscom	00008	$51,852.00	AC64,AC64	06/21/2002	$10,176,191.00	N
F1962897D0013	001922	0GV80,ESC/ACK Hanscom	00008	$150,000.00	AC64,AC64	06/28/2002	$10,176,191.00	N
F1962897D0013	001924	0GV80,ESC/ACK Hanscom	00008	$288,390.00	AC64,AC64	07/24/2002	$10,176,191.00	N
F1962897D0013	002010	0GV80,ESC/ACK Hanscom	00003	$179,000.00	AC64,AC64	01/31/2002	$10,176,191.00	N
F1962897D0013	002013	0GV80,ESC/ACK Hanscom	00004	$513,000.00	AC64,AC64	02/27/2002	$10,176,191.00	N
F1962897D0013	002014	0GV80,ESC/ACK Hanscom	00006	$93,000.00	AC64,AC64	04/08/2002	$10,176,191.00	N
F1962897D0013	002015	0GV80,ESC/ACK Hanscom	00006	$217,500.00	AC64,AC64	04/12/2002	$10,176,191.00	N
F1962897D0013	002108	0GV80,ESC/ACK Hanscom	00000	$13,332.00	AC64,AC64	12/05/2001	$10,176,191.00	N
F1962897D0013	002109	0GV80,ESC/ACK Hanscom	00001	$183,450.00	AC64,AC64	12/21/2001	$10,176,191.00	N
F1962897D0013	002110	0GV80,ESC/ACK Hanscom	00004	$1,914,000.00	AC64,AC64	02/19/2002	$10,176,191.00	N
F1962897D0013	002113	0GV80,ESC/ACK Hanscom	00009	$298,914.00	AC64,AC64	06/19/2002	$10,176,191.00	N

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F1962897D0013	002116	0GV80,ESC/ACK Hanscom	00009	$120,609.00	AC64,AC64	06/24/2002	$10,176,191.00	N
F1962897D0013	002118	0GV80,ESC/ACK Hanscom	00201	$189,044.00	AC64,AC64	08/27/2002	$10,176,191.00	N
F1962897D0013	002119	0GV80,ESC/ACK Hanscom	00001	$17,500.00	AC64,AC64	11/21/2002	$10,176,191.00	N
F1962897D0013	002304	0GV80,ESC/ACK Hanscom	00002	$351,000.00	AC64,AC64	10/30/2001	$10,176,191.00	N
F1962897D0013	002308	0GV80,ESC/ACK Hanscom	00006	$257,500.00	AC64,AC64	03/27/2002	$10,176,191.00	N
F1962897D0013	002309	0GV80,ESC/ACK Hanscom	00008	$195,935.00	AC64,AC64	06/13/2002	$10,176,191.00	N

$10,176,191.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962897D0014	000806	0GV40,ESC/IYK Hanscom	00006	$257,058.00	R499,R499	02/27/2002	$3,789,852.00	N
F1962897D0014	000807	0GV40,ESC/IYK Hanscom	00009	$43,271.00	R499,R499	04/15/2002	$3,789,852.00	N
F1962897D0014	000808	0GV40,ESC/IYK Hanscom	00209	$950,000.00	AC65,R499	09/30/2002	$3,789,852.00	N
F1962897D0014	000810	0GV40,ESC/IYK Hanscom	00013	$166,936.00	AC65,R499	04/11/2003	$3,789,852.00	N
F1962897D0014	000811	0GV40,ESC/IYK Hanscom	00020	$100,000.00	AC65,R499	07/29/2003	$3,789,852.00	N
F1962897D0014	000906	0GV40,ESC/IYK Hanscom	00205	$124,318.00	AC65,R499	09/26/2002	$3,789,852.00	N
F1962897D0014	000908	0GV40,ESC/IYK Hanscom	00008	$189,995.00	AC65,R499	04/03/2003	$3,789,852.00	N
F1962897D0014	001009	0GV40,ESC/IYK Hanscom	00001	($35,405.00)	R499,R499	11/09/2001	$3,789,852.00	N
F1962897D0014	001016	0GV40,ESC/IYK Hanscom	00015	($100,000.00)	AC65,R499	05/28/2003	$3,789,852.00	N
F1962897D0014	001106	0GV40,ESC/IYK Hanscom	00001	$34,942.00	R499,R499	11/21/2001	$3,789,852.00	N
F1962897D0014	001109	0GV40,ESC/IYK Hanscom	00005	$199,951.00	R499,R499	02/20/2002	$3,789,852.00	N
F1962897D0014	001110	0GV40,ESC/IYK Hanscom	00006	$261,601.00	R499,R499	03/05/2002	$3,789,852.00	N
F1962897D0014	001111	0GV40,ESC/IYK Hanscom	00010	$1,183,404.00	R499,R499	05/08/2002	$3,789,852.00	N
F1962897D0014	001114	0GV40,ESC/IYK Hanscom	00000	$44,082.00	AC65,R499	11/01/2002	$3,789,852.00	N
F1962897D0014	001116	0GV40,ESC/IYK Hanscom	00005	$234,294.00	AC65,R499	01/27/2003	$3,789,852.00	N

$3,789,852.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962897D0016	002209	0GV63,ESC/DIGK Hansco	00004	$37,075.00	AC64,AC64	12/11/2002	$25,922,585.00	Y
F1962897D0016	0035	0GV63,ESC/DIGK Hansco	00057	$3,980,600.00	AC64,AC64	08/30/2001	$25,922,585.00	Y
F1962897D0016	003601	0GV63,ESC/DIGK Hansco	00001	$493,424.00	AC64,AC64	02/11/2002	$25,922,585.00	Y
F1962897D0016	0038	0GV63,ESC/DIGK Hansco	00058	$332,889.00	AC64,AC64	09/04/2001	$25,922,585.00	Y
F1962897D0016	0039	0GV63,ESC/DIGK Hansco	00059	$4,667,824.00	AC64,AC64	09/04/2001	$25,922,585.00	Y
F1962897D0016	003901	0GV63,ESC/DIGK Hansco	00001	$3,250,100.00	AC64,AC64	02/11/2002	$25,922,585.00	Y

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F1962897D0016	0040	0GV63,ESC/DIGK Hansco	00062	$4,303,608.00	AC64,AC64	09/13/2001	$25,922,585.00	Y
F1962897D0016	0041	0GV63,ESC/DIGK Hansco	00063	$7,037,520.00	AC64,AC64	09/14/2001	$25,922,585.00	Y
F1962897D0016	004101	0GV63,ESC/DIGK Hansco	00001	$876,978.00	AC64,AC64	11/27/2001	$25,922,585.00	Y
F1962897D0016	004102	0GV40,ESC/IYK Hanscom	00000	$4,567.00	AC64,AC64	10/30/2002	$25,922,585.00	Y
F1962897D0016	004103	0GV63,ESC/DIGK Hansco	00007	$35,112.00	AC64,AC64	03/17/2003	$25,922,585.00	Y
F1962897D0016	004105	0GV63,ESC/DIGK Hansco	00013	($23,118.00)	AC64,AC64	07/25/2003	$25,922,585.00	Y
F1962897D0016	0042	0GV63,ESC/DIGK Hansco	00064	$848,888.00	AC64,AC64	09/14/2001	$25,922,585.00	Y
F1962897D0016	004203	0GV63,ESC/DIGK Hansco	00004	$20,000.00	AC64,AC64	01/10/2003	$25,922,585.00	Y
F1962897D0016	0043	0GV63,ESC/DIGK Hansco	00000	$34,000.00	AC64,AC64	11/09/2001	$25,922,585.00	Y

$25,922,585.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962898D0032	0028	0GV40,ESC/IYK Hanscom	00008	$2,198,676.00	AC66,AC66	03/04/2004	$2,198,676.00	Y

$2,198,676.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1962899C0001	P00126	0GV58,ESC/DIK Hanscom	00001	($286,143.00)	AZ14,AZ14	11/03/2003	$421,524,964.00	N
F1962899C0001	P00126	0GV58,ESC/DIK Hanscom	00001	$303,457.00	AZ14,AZ14	11/03/2003	$421,524,964.00	N
F1962899C0001	P00127	0GV58,ESC/DIK Hanscom	00004	($63,000.00)	AZ14,AZ14	01/30/2004	$421,524,964.00	N
F1962899C0001	P00127	0GV58,ESC/DIK Hanscom	00004	$97,731.00	AZ14,AZ14	01/30/2004	$421,524,964.00	N
F1962899C0001	P00129	0GV58,ESC/DIK Hanscom	00007	($66,661.00)	AZ14,AZ14	03/23/2004	$421,524,964.00	N
F1962899C0001	P00130	0GV58,ESC/DIK Hanscom	00007	($97,000.00)	AZ14,AZ14	03/26/2004	$421,524,964.00	N
F1962899C0001	P00131	0GV58,ESC/DIK Hanscom	00008	($317,307.00)	AZ14,AZ14	03/30/2004	$421,524,964.00	N
F1962899C0001	P00131	0GV58,ESC/DIK Hanscom	00008	($3,989.00)	AZ14,AZ14	03/30/2004	$421,524,964.00	N
F1962899C0001	P00132	0GV58,ESC/DIK Hanscom	00016	($55,505.00)	AZ14,AZ14	07/21/2004	$421,524,964.00	N
F1962899C0001	P00132	0GV58,ESC/DIK Hanscom	00016	($289,516.00)	AZ14,AZ14	07/21/2004	$421,524,964.00	N
F1962899C0001	P00070	0GV58,ESC/DIK Hanscom	00001	$11,193,060.00	AZ14,AZ14	10/05/2001	$421,524,964.00	N
F1962899C0001	P00071	0GV58,ESC/DIK Hanscom	00001	$12,952,956.00	AZ14,AZ14	10/19/2001	$421,524,964.00	N
F1962899C0001	P00072	0GV58,ESC/DIK Hanscom	00000	$10,426,682.00	AZ14,AZ14	10/30/2001	$421,524,964.00	N
F1962899C0001	P00073	0GV58,ESC/DIK Hanscom	00000	$16,199,428.00	AZ14,AZ14	11/15/2001	$421,524,964.00	N
F1962899C0001	P00074	0GV58,ESC/DIK Hanscom	00000	$16,541,300.00	AZ14,AZ14	11/30/2001	$421,524,964.00	N
F1962899C0001	P00076	0GV58,ESC/DIK Hanscom	00000	$19,413,328.00	AZ14,AZ14	01/04/2002	$421,524,964.00	N
F1962899C0001	P00077	0GV58,ESC/DIK Hanscom	00000	$7,591,111.00	AZ14,AZ14	01/23/2002	$421,524,964.00	N

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F1962899C0001	P00079	0GV58,ESC/DIK Hanscom	00001	$31,677,665.00	AZ14,AZ14	02/15/2002	$421,524,964.00	N
F1962899C0001	P00080	0GV58,ESC/DIK Hanscom	00004	$11,213,422.00	AZ14,AZ14	03/01/2002	$421,524,964.00	N
F1962899C0001	P00081	0GV58,ESC/DIK Hanscom	00004	$18,369,709.00	AZ14,AZ14	03/15/2002	$421,524,964.00	N
F1962899C0001	P00082	0GV58,ESC/DIK Hanscom	00004	$23,333,352.00	AZ14,AZ14	03/29/2002	$421,524,964.00	N
F1962899C0001	P00083	0GV58,ESC/DIK Hanscom	00004	$23,491,620.00	AZ14,AZ14	04/16/2002	$421,524,964.00	N
F1962899C0001	P00084	0GV58,ESC/DIK Hanscom	00004	$3,105,052.00	AZ14,AZ14	04/29/2002	$421,524,964.00	N
F1962899C0001	P00085	0GV58,ESC/DIK Hanscom	00004	$1,687,579.00	AZ14,AZ14	05/17/2002	$421,524,964.00	N
F1962899C0001	P00086	0GV58,ESC/DIK Hanscom	00004	$2,350,984.00	AZ14,AZ14	05/30/2002	$421,524,964.00	N
F1962899C0001	P00087	0GV58,ESC/DIK Hanscom	00008	$1,176,240.00	AZ14,AZ14	06/14/2002	$421,524,964.00	N
F1962899C0001	P00088	0GV58,ESC/DIK Hanscom	00008	$1,341,210.00	AZ14,AZ14	06/28/2002	$421,524,964.00	N
F1962899C0001	P00090	0GV58,ESC/DIK Hanscom	00009	$177,356.00	AZ14,AZ14	07/17/2002	$421,524,964.00	N
F1962899C0001	P00091	0GV58,ESC/DIK Hanscom	00009	$604,500.00	AZ14,AZ14	08/01/2002	$421,524,964.00	N
F1962899C0001	P00092	0GV58,ESC/DIK Hanscom	00009	$8,623,455.00	AZ14,AZ14	08/19/2002	$421,524,964.00	N
F1962899C0001	P00092	0GV58,ESC/DIK Hanscom	00009	$10,000.00	AZ14,AZ14	08/19/2002	$421,524,964.00	N
F1962899C0001	P00100	0GV58,ESC/DIK Hanscom	00001	$846,300.00	AZ14,AZ14	11/14/2002	$421,524,964.00	N
F1962899C0001	P00100	0GV58,ESC/DIK Hanscom	00001	$41,664,229.00	AZ14,AZ14	11/14/2002	$421,524,964.00	N
F1962899C0001	P00101	0GV58,ESC/DIK Hanscom	00001	$928,200.00	AZ14,AZ14	11/26/2002	$421,524,964.00	N
F1962899C0001	P00101	0GV58,ESC/DIK Hanscom	00001	$14,664,255.00	AZ14,AZ14	11/26/2002	$421,524,964.00	N
F1962899C0001	P00102	0GV58,ESC/DIK Hanscom	00004	$4,851,133.00	AZ14,AZ14	12/16/2002	$421,524,964.00	N
F1962899C0001	P00102	0GV58,ESC/DIK Hanscom	00004	$44,512,998.00	AZ14,AZ14	12/16/2002	$421,524,964.00	N
F1962899C0001	P00103	0GV58,ESC/DIK Hanscom	00005	$1,011,875.00	AZ14,AZ14	01/07/2003	$421,524,964.00	N
F1962899C0001	P00103	0GV58,ESC/DIK Hanscom	00005	$39,011,911.00	AZ14,AZ14	01/07/2003	$421,524,964.00	N
F1962899C0001	P00104	0GV58,ESC/DIK Hanscom	00005	$8,335,761.00	AZ14,AZ14	01/21/2003	$421,524,964.00	N
F1962899C0001	P00105	0GV58,ESC/DIK Hanscom	00005	$7,183,444.00	AZ14,AZ14	01/31/2003	$421,524,964.00	N
F1962899C0001	P00106	0GV58,ESC/DIK Hanscom	00005	$100,000.00	AZ14,AZ14	02/14/2003	$421,524,964.00	N
F1962899C0001	P00106	0GV58,ESC/DIK Hanscom	00005	$17,797,089.00	AZ14,AZ14	02/14/2003	$421,524,964.00	N
F1962899C0001	P00107	0GV58,ESC/DIK Hanscom	00006	$2,998,450.00	AZ14,AZ14	02/28/2003	$421,524,964.00	N
F1962899C0001	P00109	0GV58,ESC/DIK Hanscom	00008	$49,294.00	AZ14,AZ14	03/25/2003	$421,524,964.00	N
F1962899C0001	P00109	0GV58,ESC/DIK Hanscom	00008	$876,272.00	AZ14,AZ14	03/25/2003	$421,524,964.00	N
F1962899C0001	P00110	0GV58,ESC/DIK Hanscom	00008	($94,586.00)	AZ14,AZ14	03/31/2003	$421,524,964.00	N
F1962899C0001	P00110	0GV58,ESC/DIK Hanscom	00008	$818,198.00	AZ14,AZ14	03/31/2003	$421,524,964.00	N
F1962899C0001	P00111	0GV58,ESC/DIK Hanscom	00009	$207,690.00	AZ14,AZ14	04/23/2003	$421,524,964.00	N
F1962899C0001	P00111	0GV58,ESC/DIK Hanscom	00009	$3,644,861.00	AZ14,AZ14	04/23/2003	$421,524,964.00	N
F1962899C0001	P00112	0GV58,ESC/DIK Hanscom	00010	$100,000.00	AZ14,AZ14	05/01/2003	$421,524,964.00	N
F1962899C0001	P00112	0GV58,ESC/DIK Hanscom	00010	$2,593,430.00	AZ14,AZ14	05/01/2003	$421,524,964.00	N

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F1962899C0001	P00114	0GV58,ESC/DIK Hanscom	00012	$1,247,876.00	AZ14,AZ14	05/15/2003	$421,524,964.00	N
F1962899C0001	P00115	0GV58,ESC/DIK Hanscom	00011	$900,434.00	AZ14,AZ14	05/30/2003	$421,524,964.00	N
F1962899C0001	P00115	0GV58,ESC/DIK Hanscom	00011	$138,000.00	AZ14,AZ14	05/30/2003	$421,524,964.00	N
F1962899C0001	P00116	0GV58,ESC/DIK Hanscom	00012	$3,699,801.00	AZ14,AZ14	06/18/2003	$421,524,964.00	N
F1962899C0001	P00117	0GV58,ESC/DIK Hanscom	00012	$75,000.00	AZ14,AZ14	07/01/2003	$421,524,964.00	N
F1962899C0001	P00117	0GV58,ESC/DIK Hanscom	00013	$1,387,266.00	AZ14,AZ14	07/01/2003	$421,524,964.00	N
F1962899C0001	P00119	0GV58,ESC/DIK Hanscom	00014	($760,477.00)	AZ14,AZ14	08/04/2003	$421,524,964.00	N
F1962899C0001	P00119	0GV58,ESC/DIK Hanscom	00014	($214,649.00)	AZ14,AZ14	08/04/2003	$421,524,964.00	N
F1962899C0001	P00120	0GV58,ESC/DIK Hanscom	00014	($2,747,980.00)	AZ14,AZ14	08/26/2003	$421,524,964.00	N
F1962899C0001	P00121	0GV58,ESC/DIK Hanscom	00015	($1,078,105.00)	AZ14,AZ14	09/05/2003	$421,524,964.00	N
F1962899C0001	P00122	0GV58,ESC/DIK Hanscom	00015	($1,452,087.00)	AZ14,AZ14	09/11/2003	$421,524,964.00	N
F1962899C0001	P00123	0GV58,ESC/DIK Hanscom	00016	($750,000.00)	AZ14,AZ14	09/15/2003	$421,524,964.00	N
F1962899C0001	P00123	0GV58,ESC/DIK Hanscom	00016	($3,053,072.00)	AZ14,AZ14	09/15/2003	$421,524,964.00	N
F1962899C0001	P00124	0GV58,ESC/DIK Hanscom	00017	($306,000.00)	AZ14,AZ14	09/30/2003	$421,524,964.00	N
F1962899C0001	P00124	0GV58,ESC/DIK Hanscom	00017	($2,466,035.00)	AZ14,AZ14	09/30/2003	$421,524,964.00	N

$421,524,964.00

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F1962899C0042	P00027	0GV56,ESC/AWK Hanscom	00000	$4,839,901.00	AC64,AC64	11/10/2003	$108,801,966.00	Y
F1962899C0042	P00029	0GV56,ESC/AWK Hanscom	00003	($1,100,000.00)	AC64,AC64	02/04/2004	$108,801,966.00	Y
F1962899C0042	P00030	0GV56,ESC/AWK Hanscom	00003	$535,253.00	AC64,AC64	01/30/2004	$108,801,966.00	Y
F1962899C0042	P00031	0GV56,ESC/AWK Hanscom	00004	($50,000.00)	AC64,AC64	03/12/2004	$108,801,966.00	Y
F1962899C0042	P00008	0GV56,ESC/AWK Hanscom	00001	$27,686,851.00	AC64,AC64	10/19/2001	$108,801,966.00	Y
F1962899C0042	P00010	0GV56,ESC/AWK Hanscom	00000	$70,072,857.00	AC64,AC64	11/14/2001	$108,801,966.00	Y
F1962899C0042	P00012	0GV56,ESC/AWK Hanscom	00002	$579,964.00	AC64,AC64	01/15/2002	$108,801,966.00	Y
F1962899C0042	P00015	0GV56,ESC/AWK Hanscom	00007	($1,200,000.00)	AC64,AC64	03/22/2002	$108,801,966.00	Y
F1962899C0042	P00019	0GV56,ESC/AWK Hanscom	00201	$31,796.00	AC64,AC64	09/20/2002	$108,801,966.00	Y
F1962899C0042	P00020	0GV56,ESC/AWK Hanscom	00003	$4,495,295.00	AC64,AC64	11/21/2002	$108,801,966.00	Y
F1962899C0042	P00023	0GV56,ESC/AWK Hanscom	00004	$560,049.00	AC64,AC64	12/20/2002	$108,801,966.00	Y
F1962899C0042	P00026	0GV56,ESC/AWK Hanscom	00008	($680,000.00)	AC64,AC64	04/17/2003	$108,801,966.00	Y

$108,801,966.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F1962899D0001	0001	22	0GV47,ESC/JSK Hanscom	00010	($400,000.00)	AC65,AC65	05/04/2004	$201,730,017.00	Y
F1962899D0001	000109		0GV47,ESC/JSK Hanscom	00000	$1,109,000.00	AC65,AC65	10/26/2001	$201,730,017.00	Y
F1962899D0001	000110		0GV47,ESC/JSK Hanscom	00000	$4,600,000.00	AC65,AC65	12/07/2001	$201,730,017.00	Y
F1962899D0001	000111		0GV47,ESC/JSK Hanscom	00004	$816,457.00	AC65,AC65	03/07/2002	$201,730,017.00	Y
F1962899D0001	000113		0GV47,ESC/JSK Hanscom	00005	$16,645,000.00	AC65,AC65	04/19/2002	$201,730,017.00	Y
F1962899D0001	000114		0GV47,ESC/JSK Hanscom	00006	$451,543.00	AC65,AC65	05/07/2002	$201,730,017.00	Y
F1962899D0001	000118		0GV47,ESC/JSK Hanscom	00002	$2,000,000.00	AC65,AC65	12/11/2002	$201,730,017.00	Y
F1962899D0001	000119		0GV47,ESC/JSK Hanscom	00006	$602,103.00	AC65,AC65	02/21/2003	$201,730,017.00	Y
F1962899D0001	000306		0GV47,ESC/JSK Hanscom	00096	$2,275,434.00	AC65,AC65	08/29/2001	$201,730,017.00	Y
F1962899D0001	000902		0GV47,ESC/JSK Hanscom	00102	$15,499.00	AC65,AC65	09/17/2001	$201,730,017.00	Y
F1962899D0001	000904		0GV47,ESC/JSK Hanscom	00000	$447,500.00	AC65,AC65	10/26/2001	$201,730,017.00	Y
F1962899D0001	000905		0GV47,ESC/JSK Hanscom	00003	$463,387.00	AC65,AC65	02/05/2002	$201,730,017.00	Y
F1962899D0001	000906		0GV47,ESC/JSK Hanscom	00003	$5,682,221.00	AC65,AC65	02/08/2002	$201,730,017.00	Y
F1962899D0001	000907		0GV47,ESC/JSK Hanscom	00006	$512,667.00	AC65,AC65	05/29/2002	$201,730,017.00	Y
F1962899D0001	000910		0GV47,ESC/JSK Hanscom	00201	$467,347.00	AC65,AC65	08/29/2002	$201,730,017.00	Y
F1962899D0001	000911		0GV47,ESC/JSK Hanscom	00201	$793,000.00	AC65,AC65	07/10/2002	$201,730,017.00	Y
F1962899D0001	000912		0GV47,ESC/JSK Hanscom	00201	$807,266.00	AC65,AC65	09/23/2002	$201,730,017.00	Y
F1962899D0001	000913		0GV47,ESC/JSK Hanscom	00002	($150,000.00)	AC65,AC65	11/21/2002	$201,730,017.00	Y
F1962899D0001	000917		0GV47,ESC/JSK Hanscom	00013	$39,880.00	AC65,AC65	09/16/2003	$201,730,017.00	Y
F1962899D0001	000918		0GV47,ESC/JSK Hanscom	00015	($200,000.00)	AC65,AC65	09/25/2003	$201,730,017.00	Y
F1962899D0001	001901		0GV47,ESC/JSK Hanscom	00001	$415,900.00	AC65,AC65	10/26/2001	$201,730,017.00	Y
F1962899D0001	001903		0GV47,ESC/JSK Hanscom	00004	$75,000.00	AC65,AC65	02/15/2002	$201,730,017.00	Y
F1962899D0001	002502		0GV47,ESC/JSK Hanscom	00103	($26,902.00)	AC65,AC65	09/17/2001	$201,730,017.00	Y
F1962899D0001	002503		0GV47,ESC/JSK Hanscom	00001	($66,734.00)	AC65,AC65	12/14/2001	$201,730,017.00	Y
F1962899D0001	0028		0GV47,ESC/JSK Hanscom	00001	$739,888.00	AC65,AC65	10/09/2001	$201,730,017.00	Y
F1962899D0001	002803		0GV47,ESC/JSK Hanscom	00006	($229,434.00)	AC65,AC65	05/13/2002	$201,730,017.00	Y
F1962899D0001	0030		0GV47,ESC/JSK Hanscom	00007	$688,518.00	AC65,AC65	04/19/2002	$201,730,017.00	Y
F1962899D0001	0031		0GV47,ESC/JSK Hanscom	00002	$105,000.00	AC65,AC65	10/12/2001	$201,730,017.00	Y
F1962899D0001	003102		0GV47,ESC/JSK Hanscom	00005	($74,460.00)	AC65,AC65	05/01/2002	$201,730,017.00	Y
F1962899D0001	0032		0GV47,ESC/JSK Hanscom	00005	$299,979.00	AC65,AC65	03/21/2002	$201,730,017.00	Y
F1962899D0001	0034		0GV47,ESC/JSK Hanscom	00007	$49,949.00	AC65,AC65	04/17/2002	$201,730,017.00	Y
F1962899D0001	0035		0GV47,ESC/JSK Hanscom	00005	$73,196.00	AC65,AC65	03/21/2002	$201,730,017.00	Y
F1962899D0001	0036		0GV47,ESC/JSK Hanscom	00004	$104,153.00	AC65,AC65	02/15/2002	$201,730,017.00	Y
F1962899D0001	0037		0GV47,ESC/JSK Hanscom	00004	$200,000.00	AC65,AC65	02/20/2002	$201,730,017.00	Y
F1962899D0001	003701		0GV47,ESC/JSK Hanscom	00202	$59,516.00	AC65,AC65	06/26/2002	$201,730,017.00	Y

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F1962899D0001	003704		0GV47,ESC/JSK Hanscom	00009	($43,659.00)	AC65,AC65	06/04/2003	$201,730,017.00	Y
F1962899D0001	0040		0GV47,ESC/JSK Hanscom	00007	$200,000.00	AC65,AC65	03/22/2002	$201,730,017.00	Y
F1962899D0001	0041		0GV47,ESC/JSK Hanscom	00008	$349,748.00	AC65,AC65	05/22/2003	$201,730,017.00	Y
F1962899D0001	004101		0GV47,ESC/JSK Hanscom	00012	$449,848.00	AC65,AC65	08/25/2003	$201,730,017.00	Y
F1962899D0001	0042		0GV47,ESC/JSK Hanscom	00200	$14,879.00	AC65,AC65	07/01/2002	$201,730,017.00	Y
F1962899D0001	0043		0GV47,ESC/JSK Hanscom	00007	$2,280,325.00	AC65,AC65	05/30/2002	$201,730,017.00	Y
F1962899D0001	0043	04	0GV47,ESC/JSK Hanscom	00001	($6,777.00)	AC65,AC65	10/09/2003	$201,730,017.00	Y
F1962899D0001	004301		0GV47,ESC/JSK Hanscom	00000	$2,166,675.00	AC65,AC65	10/09/2002	$201,730,017.00	Y
F1962899D0001	004303		0GV47,ESC/JSK Hanscom	00006	$1,280,582.00	AC65,AC65	04/17/2003	$201,730,017.00	Y
F1962899D0001	0044		0GV47,ESC/JSK Hanscom	00009	$229,434.00	AC65,AC65	08/06/2002	$201,730,017.00	Y
F1962899D0001	0045		0GV47,ESC/JSK Hanscom	00007	$199,968.00	AC65,AC65	05/21/2002	$201,730,017.00	Y
F1962899D0001	0045	08	0GV47,ESC/JSK Hanscom	00003	($828.00)	AC65,AC65	10/20/2003	$201,730,017.00	Y
F1962899D0001	004501		0GV47,ESC/JSK Hanscom	00002	$150,000.00	AC65,AC65	11/29/2002	$201,730,017.00	Y
F1962899D0001	004503		0GV47,ESC/JSK Hanscom	00006	$199,529.00	AC65,AC65	02/04/2003	$201,730,017.00	Y
F1962899D0001	004504		0GV47,ESC/JSK Hanscom	00007	$45,000.00	AC65,AC65	03/14/2003	$201,730,017.00	Y
F1962899D0001	004505		0GV47,ESC/JSK Hanscom	00007	$60,000.00	AC65,AC65	03/20/2003	$201,730,017.00	Y
F1962899D0001	004506		0GV47,ESC/JSK Hanscom	00008	$25,000.00	AC65,AC65	04/28/2003	$201,730,017.00	Y
F1962899D0001	004507		0GV47,ESC/JSK Hanscom	00009	$4,000.00	AC65,AC65	06/10/2003	$201,730,017.00	Y
F1962899D0001	0046		0GV47,ESC/JSK Hanscom	00007	$69,931.00	AC65,AC65	05/17/2002	$201,730,017.00	Y
F1962899D0001	0047		0GV47,ESC/JSK Hanscom	00200	$942,051.00	AC65,AC65	08/27/2002	$201,730,017.00	Y
F1962899D0001	0047	04	0GV47,ESC/JSK Hanscom	00007	$450,000.00	AC65,AC65	03/18/2004	$201,730,017.00	Y
F1962899D0001	0048		0GV47,ESC/JSK Hanscom	00000	$300,763.00	AC65,AC65	10/21/2002	$201,730,017.00	Y
F1962899D0001	0049		0GV47,ESC/JSK Hanscom	00010	$7,358,139.00	AC65,AC65	06/30/2003	$201,730,017.00	Y
F1962899D0001	0049	05	0GV47,ESC/JSK Hanscom	00001	$3,134,367.00	AC65,AC65	10/06/2003	$201,730,017.00	Y
F1962899D0001	0049	06	0GV47,ESC/JSK Hanscom	00001	$277,852.00	AC65,AC65	10/09/2003	$201,730,017.00	Y
F1962899D0001	0049	08	0GV47,ESC/JSK Hanscom	00002	$29,961.00	AC65,AC65	12/05/2003	$201,730,017.00	Y
F1962899D0001	0049	09	0GV47,ESC/JSK Hanscom	00002	$100,000.00	AC65,AC65	12/11/2003	$201,730,017.00	Y
F1962899D0001	0049	11	0GV47,ESC/JSK Hanscom	00004	$4,604,223.00	AC65,AC65	01/30/2004	$201,730,017.00	Y
F1962899D0001	0049	12	0GV47,ESC/JSK Hanscom	00005	$573,927.00	AC65,AC65	02/19/2004	$201,730,017.00	Y
F1962899D0001	0049	13	0GV47,ESC/JSK Hanscom	00009	$308,035.00	AC65,AC65	04/09/2004	$201,730,017.00	Y
F1962899D0001	004902		0GV47,ESC/JSK Hanscom	00011	$110,000.00	AC65,AC65	07/14/2003	$201,730,017.00	Y
F1962899D0001	004903		0GV47,ESC/JSK Hanscom	00015	$100,000.00	AC65,AC65	09/25/2003	$201,730,017.00	Y
F1962899D0001	0050		0GV47,ESC/JSK Hanscom	00005	$6,389,174.00	AC65,AC65	01/30/2003	$201,730,017.00	Y
F1962899D0001	0050	04	0GV47,ESC/JSK Hanscom	00001	$14,821,000.00	AC65,AC65	11/26/2003	$201,730,017.00	Y
F1962899D0001	0050	05	0GV47,ESC/JSK Hanscom	00003	$372,980.00	AC65,AC65	12/22/2003	$201,730,017.00	Y

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F1962899D0001	0050	07	0GV47,ESC/JSK Hanscom	00012	$912,674.00	AC65,AC65	06/23/2004	$201,730,017.00	Y
F1962899D0001	0050	08	0GV47,ESC/JSK Hanscom	00011	$1,233,482.00	AC65,AC65	06/16/2004	$201,730,017.00	Y
F1962899D0001	005002		0GV47,ESC/JSK Hanscom	00010	$405,413.00	AC65,AC65	06/23/2003	$201,730,017.00	Y
F1962899D0001	0051		0GV47,ESC/JSK Hanscom	00003	$11,250,000.00	AC65,AC65	12/23/2003	$201,730,017.00	Y
F1962899D0001	0051	01	0GV47,ESC/JSK Hanscom	00007	$5,625,000.00	AC65,AC65	03/10/2004	$201,730,017.00	Y
F1962899D0001	0051	02	0GV47,ESC/JSK Hanscom	00013	$4,430,695.00	AC65,AC65	07/14/2004	$201,730,017.00	Y
F1962899D0001	0052		0GV47,ESC/JSK Hanscom	00003	$2,000,000.00	AC65,AC65	12/20/2002	$201,730,017.00	Y
F1962899D0001	0052	03	0GV47,ESC/JSK Hanscom	00002	$104,485.00	AC65,AC65	12/05/2003	$201,730,017.00	Y
F1962899D0001	0052	05	0GV47,ESC/JSK Hanscom	00009	$2,001,831.00	AC65,AC65	04/01/2004	$201,730,017.00	Y
F1962899D0001	005202		0GV47,ESC/JSK Hanscom	00010	$2,500,000.00	AC65,AC65	06/19/2003	$201,730,017.00	Y
F1962899D0001	0053		0GV47,ESC/JSK Hanscom	00002	$257,542.00	AC65,AC65	11/27/2002	$201,730,017.00	Y
F1962899D0001	0054		0GV47,ESC/JSK Hanscom	00004	$99,754.00	AC65,AC65	01/23/2003	$201,730,017.00	Y
F1962899D0001	0054	03	0GV47,ESC/JSK Hanscom	00003	($25,366.00)	AC65,AC65	12/31/2003	$201,730,017.00	Y
F1962899D0001	005401		0GV47,ESC/JSK Hanscom	00007	$26,758.00	AC65,AC65	04/02/2003	$201,730,017.00	Y
F1962899D0001	005402		0GV47,ESC/JSK Hanscom	00011	$19,717.00	AC65,AC65	07/25/2003	$201,730,017.00	Y
F1962899D0001	0055		0GV47,ESC/JSK Hanscom	00006	$145,000.00	AC65,AC65	01/30/2003	$201,730,017.00	Y
F1962899D0001	0055	06	0GV47,ESC/JSK Hanscom	00008	($102,768.00)	AC65,AC65	03/29/2004	$201,730,017.00	Y
F1962899D0001	005501		0GV47,ESC/JSK Hanscom	00009	$505,222.00	AC65,AC65	05/30/2003	$201,730,017.00	Y
F1962899D0001	005505		0GV47,ESC/JSK Hanscom	00013	$1,094,778.00	AC65,AC65	09/12/2003	$201,730,017.00	Y
F1962899D0001	0056		0GV47,ESC/JSK Hanscom	00015	$2,053,797.00	AC65,AC65	09/30/2003	$201,730,017.00	Y
F1962899D0001	0056	01	0GV47,ESC/JSK Hanscom	00006	$25,366.00	AC65,AC65	02/23/2004	$201,730,017.00	Y
F1962899D0001	0056	02	0GV47,ESC/JSK Hanscom	00007	$237,671.00	AC65,AC65	03/11/2004	$201,730,017.00	Y
F1962899D0001	0057		0GV47,ESC/JSK Hanscom	00010	$150,000.00	AC65,AC65	06/20/2003	$201,730,017.00	Y
F1962899D0001	0058		0GV47,ESC/JSK Hanscom	00011	$560,384.00	AC65,AC65	08/05/2003	$201,730,017.00	Y
F1962899D0001	0058	01	0GV47,ESC/JSK Hanscom	00011	$1,011,814.00	AC65,AC65	06/04/2004	$201,730,017.00	Y
F1962899D0001	0058	02	0GV47,ESC/JSK Hanscom	00004	$15,042.00	AC65,AC65	01/28/2004	$201,730,017.00	Y
F1962899D0001	0058	03	0GV47,ESC/JSK Hanscom	00010	$4,935.00	AC65,AC65	04/21/2004	$201,730,017.00	Y
F1962899D0001	0059		0GV47,ESC/JSK Hanscom	00012	$171,909.00	AC65,AC65	08/25/2003	$201,730,017.00	Y
F1962899D0001	0060		0GV47,ESC/JSK Hanscom	00016	$199,560.00	AC65,AC65	09/30/2003	$201,730,017.00	Y
F1962899D0001	0061		0GV47,ESC/JSK Hanscom	00012	$50,000.00	AC65,AC65	08/28/2003	$201,730,017.00	Y
F1962899D0001	0061	03	0GV47,ESC/JSK Hanscom	00007	($17,558.00)	AC65,AC65	03/12/2004	$201,730,017.00	Y
F1962899D0001	006101		0GV47,ESC/JSK Hanscom	00013	$1,037,780.00	AC65,AC65	09/16/2003	$201,730,017.00	Y
F1962899D0001	006102		0GV47,ESC/JSK Hanscom	00015	$310,000.00	AC65,AC65	09/26/2003	$201,730,017.00	Y
F1962899D0001	0063		0GV47,ESC/JSK Hanscom	00013	$58,485.00	AC65,AC65	01/16/2004	$201,730,017.00	Y
F1962899D0001	0064		0GV47,ESC/JSK Hanscom	00004	$2,393,457.00	AC65,AC65	01/29/2004	$201,730,017.00	Y

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F1962899D0001	0064	02	0GV47,ESC/JSK Hanscom	00010	$1,196,729.00	AC65,AC65	04/28/2004	$201,730,017.00	Y
F1962899D0001	0066		0GV47,ESC/JSK Hanscom	00011	$1,015,747.00	AC65,AC65	05/27/2004	$201,730,017.00	Y
F1962899D0001	100004		0GV47,ESC/JSK Hanscom	00007	($85,600.00)	AC65,AC65	05/24/2002	$201,730,017.00	Y
F1962899D0001	1005		0GV47,ESC/JSK Hanscom	00094	$5,896,108.00	AC65,AC65	08/24/2001	$201,730,017.00	Y
F1962899D0001	1005	21	0GV47,ESC/JSK Hanscom	00002	$903,881.00	AC65,AC65	12/12/2003	$201,730,017.00	Y
F1962899D0001	1005	21	0GV47,ESC/JSK Hanscom	00002	$2,530,783.00	AC65,AC65	12/12/2003	$201,730,017.00	Y
F1962899D0001	1005	21	0GV47,ESC/JSK Hanscom	00002	$5,847,651.00	AC65,AC65	12/12/2003	$201,730,017.00	Y
F1962899D0001	1005	22	0GV47,ESC/JSK Hanscom	00004	$11,686,047.00	AC65,AC65	11/24/2003	$201,730,017.00	Y
F1962899D0001	1005	23	0GV47,ESC/JSK Hanscom	00007	$500,000.00	AC65,AC65	03/23/2004	$201,730,017.00	Y
F1962899D0001	1005	24	0GV47,ESC/JSK Hanscom	00009	$1,365,037.00	AC65,AC65	04/13/2004	$201,730,017.00	Y
F1962899D0001	1005	25	0GV47,ESC/JSK Hanscom	00010	$300,000.00	AC65,AC65	04/30/2004	$201,730,017.00	Y
F1962899D0001	1005	26	0GV47,ESC/JSK Hanscom	00011	$968,874.00	AC65,AC65	05/21/2004	$201,730,017.00	Y
F1962899D0001	1005	26	0GV47,ESC/JSK Hanscom	00011	$1,759,467.00	AC65,AC65	05/21/2004	$201,730,017.00	Y
F1962899D0001	100501		0GV47,ESC/JSK Hanscom	00098	$92,541.00	AC65,AC65	08/31/2001	$201,730,017.00	Y
F1962899D0001	100502		0GV47,ESC/JSK Hanscom	00100	$602,380.00	AC65,AC65	09/11/2001	$201,730,017.00	Y
F1962899D0001	100503		0GV47,ESC/JSK Hanscom	00002	$1,043,907.00	AC65,AC65	11/19/2001	$201,730,017.00	Y
F1962899D0001	100504		0GV47,ESC/JSK Hanscom	00002	$2,180,644.00	AC65,AC65	11/30/2001	$201,730,017.00	Y
F1962899D0001	100505		0GV47,ESC/JSK Hanscom	00003	$2,111,728.00	AC65,AC65	01/04/2002	$201,730,017.00	Y
F1962899D0001	100506		0GV47,ESC/JSK Hanscom	00003	$1,337,185.00	AC65,AC65	01/29/2002	$201,730,017.00	Y
F1962899D0001	100507		0GV47,ESC/JSK Hanscom	00004	$8,698,062.00	AC65,AC65	02/25/2002	$201,730,017.00	Y
F1962899D0001	100508		0GV47,ESC/JSK Hanscom	00006	$465,022.00	AC65,AC65	04/23/2002	$201,730,017.00	Y
F1962899D0001	100512		0GV47,ESC/JSK Hanscom	00000	$510,524.00	AC65,AC65	11/01/2002	$201,730,017.00	Y
F1962899D0001	100513		0GV47,ESC/JSK Hanscom	00003	$3,090,985.00	AC65,AC65	11/26/2002	$201,730,017.00	Y
F1962899D0001	100514		0GV47,ESC/JSK Hanscom	00003	$9,552,996.00	AC65,AC65	12/23/2002	$201,730,017.00	Y
F1962899D0001	100515		0GV47,ESC/JSK Hanscom	00006	$450,000.00	AC65,AC65	02/21/2003	$201,730,017.00	Y
F1962899D0001	100516		0GV47,ESC/JSK Hanscom	00005	$3,281,452.00	AC65,AC65	02/24/2003	$201,730,017.00	Y
F1962899D0001	100517		0GV47,ESC/JSK Hanscom	00007	$957,717.00	AC65,AC65	04/23/2003	$201,730,017.00	Y
F1962899D0001	100518		0GV47,ESC/JSK Hanscom	00015	$204,000.00	AC65,AC65	09/30/2003	$201,730,017.00	Y
F1962899D0001	1008		0GV47,ESC/JSK Hanscom	00099	$84,384.00	AC65,AC65	08/31/2001	$201,730,017.00	Y
F1962899D0001	1010		0GV47,ESC/JSK Hanscom	00105	$474,373.00	AC65,AC65	09/25/2001	$201,730,017.00	Y
F1962899D0001	1013		0GV47,ESC/JSK Hanscom	00200	$473,273.00	AC65,AC65	07/18/2002	$201,730,017.00	Y
F1962899D0001	101301		0GV47,ESC/JSK Hanscom	00002	$77,044.00	AC65,AC65	12/31/2002	$201,730,017.00	Y
F1962899D0001	1014		0GV47,ESC/JSK Hanscom	00200	$852,401.00	AC65,AC65	08/08/2002	$201,730,017.00	Y
F1962899D0001	101401		0GV47,ESC/JSK Hanscom	00203	$250,350.00	AC65,AC65	09/25/2002	$201,730,017.00	Y
F1962899D0001	101402		0GV47,ESC/JSK Hanscom	00000	$85,850.00	AC65,AC65	11/01/2002	$201,730,017.00	Y

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F1962899D0001	101403		0GV47,ESC/JSK Hanscom	00003	$97,849.00	AC65,AC65	12/10/2002	$201,730,017.00	Y
F1962899D0001	101404		0GV47,ESC/JSK Hanscom	00004	$60,000.00	AC65,AC65	12/27/2002	$201,730,017.00	Y
F1962899D0001	1015		0GV47,ESC/JSK Hanscom	00201	$11,999.00	AC65,AC65	08/16/2002	$201,730,017.00	Y
F1962899D0001	1016		0GV47,ESC/JSK Hanscom	00007	$232,438.00	AC65,AC65	04/17/2003	$201,730,017.00	Y
F1962899D0001	101601		0GV47,ESC/JSK Hanscom	00009	$88,769.00	AC65,AC65	06/04/2003	$201,730,017.00	Y
F1962899D0001	101602		0GV47,ESC/JSK Hanscom	00010	$88,769.00	AC65,AC65	06/18/2003	$201,730,017.00	Y
F1962899D0001	1018		0GV47,ESC/JSK Hanscom	00010	$435,000.00	AC65,AC65	06/18/2003	$201,730,017.00	Y
F1962899D0001	1019		0GV47,ESC/JSK Hanscom	00012	$25,000.00	AC65,AC65	08/18/2003	$201,730,017.00	Y
F1962899D0001	1019	01	0GV47,ESC/JSK Hanscom	00001	$34,927.00	AC65,AC65	10/10/2003	$201,730,017.00	Y
F1962899D0001	1019	02	0GV47,ESC/JSK Hanscom	00006	$4,934.00	AC65,AC65	03/03/2004	$201,730,017.00	Y
F1962899D0001	1020		0GV47,ESC/JSK Hanscom	00013	$22,697.00	AC65,AC65	09/15/2003	$201,730,017.00	Y
F1962899D0001	1021		0GV47,ESC/JSK Hanscom	00001	$251,435.00	AC65,AC65	10/29/2003	$201,730,017.00	Y
F1962899D0001	1022		0GV47,ESC/JSK Hanscom	00011	$499,713.00	AC65,AC65	05/20/2004	$201,730,017.00	Y

$201,730,017.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1965000D0001	0010001	0GV02,ESC/PKO Hanscom	00006	$60,000.00	M299,M299	02/27/2003	$3,247,000.00	N
F1965000D0001	0010101	0GV02,ESC/PKO Hanscom	00006	$100,000.00	M299,M299	03/03/2003	$3,247,000.00	N
F1965000D0001	0010201	0GV02,ESC/PKO Hanscom	00006	$100,000.00	M299,M299	03/03/2003	$3,247,000.00	N
F1965000D0001	0010301	0GV02,ESC/PKO Hanscom	00012	$150,000.00	M299,M299	07/10/2003	$3,247,000.00	N
F1965000D0001	0076	0GV02,ESC/PKO Hanscom	00002	$50,000.00	M299,M299	12/07/2001	$3,247,000.00	N
F1965000D0001	0076	0GV02,ESC/PKO Hanscom	00005	$35,000.00	M299,M299	02/12/2002	$3,247,000.00	N
F1965000D0001	0076	0GV02,ESC/PKO Hanscom	00007	$50,000.00	M299,M299	04/15/2002	$3,247,000.00	N
F1965000D0001	0076	0GV02,ESC/PKO Hanscom	00009	$150,000.00	M299,M299	06/24/2002	$3,247,000.00	N
F1965000D0001	0077	0GV02,ESC/PKO Hanscom	00002	$40,000.00	M299,M299	12/18/2001	$3,247,000.00	N
F1965000D0001	0077	0GV02,ESC/PKO Hanscom	00011	$50,000.00	M299,M299	08/06/2002	$3,247,000.00	N
F1965000D0001	0079	0GV02,ESC/PKO Hanscom	00000	$37,000.00	M299,M299	10/22/2001	$3,247,000.00	N
F1965000D0001	0079	0GV02,ESC/PKO Hanscom	00004	$31,000.00	M299,M299	01/15/2002	$3,247,000.00	N
F1965000D0001	0079	0GV02,ESC/PKO Hanscom	00006	$30,000.00	M299,M299	03/28/2002	$3,247,000.00	N
F1965000D0001	0081	0GV02,ESC/PKO Hanscom	00000	$50,000.00	M299,M299	10/01/2001	$3,247,000.00	N
F1965000D0001	0081	0GV02,ESC/PKO Hanscom	00006	$50,000.00	M299,M299	03/28/2002	$3,247,000.00	N
F1965000D0001	0081	0GV02,ESC/PKO Hanscom	00009	$60,000.00	M299,M299	07/03/2002	$3,247,000.00	N
F1965000D0001	0082	0GV02,ESC/PKO Hanscom	00009	$30,000.00	M299,M299	07/03/2002	$3,247,000.00	N
F1965000D0001	008602	0GV02,ESC/PKO Hanscom	00004	$30,000.00	M299,M299	01/21/2003	$3,247,000.00	N

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F1965000D0001	0089		0GV02,ESC/PKO Hanscom	00000	$30,000.00	M299,M299	10/02/2002	$3,247,000.00	N
F1965000D0001	0091		0GV02,ESC/PKO Hanscom	00000	$50,000.00	M299,M299	10/02/2002	$3,247,000.00	N
F1965000D0001	009101		0GV02,ESC/PKO Hanscom	00003	$50,000.00	M299,M299	01/08/2003	$3,247,000.00	N
F1965000D0001	010002		0GV02,ESC/PKO Hanscom	00009	$60,000.00	M299,M299	04/21/2003	$3,247,000.00	N
F1965000D0001	010003		0GV02,ESC/PKO Hanscom	00012	$49,000.00	M299,M299	07/21/2003	$3,247,000.00	N
F1965000D0001	010103		0GV02,ESC/PKO Hanscom	00014	$50,000.00	M299,M299	07/10/2003	$3,247,000.00	N
F1965000D0001	010104		0GV02,ESC/PKO Hanscom	00015	$45,000.00	M299,M299	09/15/2003	$3,247,000.00	N
F1965000D0001	010204		0GV02,ESC/PKO Hanscom	00013	$150,000.00	M299,M299	08/08/2003	$3,247,000.00	N
F1965000D0001	010205		0GV02,ESC/PKO Hanscom	00015	$50,000.00	M299,M299	09/15/2003	$3,247,000.00	N
F1965000D0001	0200		0GV02,ESC/PKO Hanscom	00003	$50,000.00	M299,M299	02/05/2004	$3,247,000.00	N
F1965000D0001	0200	01	0GV02,ESC/PKO Hanscom	00003	$50,000.00	M299,M299	02/05/2004	$3,247,000.00	N
F1965000D0001	0200	03	0GV02,ESC/PKO Hanscom	00007	$50,000.00	M299,M299	04/07/2004	$3,247,000.00	N
F1965000D0001	0201	02	0GV02,ESC/PKO Hanscom	00003	$50,000.00	M299,M299	02/05/2004	$3,247,000.00	N
F1965000D0001	0201	03	0GV02,ESC/PKO Hanscom	00000	$200,000.00	M299,M299	01/29/2004	$3,247,000.00	N
F1965000D0001	0201	03	0GV02,ESC/PKO Hanscom	00003	$200,000.00	M299,M299	02/05/2004	$3,247,000.00	N
F1965000D0001	0202	01	0GV02,ESC/PKO Hanscom	00003	$50,000.00	M299,M299	02/05/2004	$3,247,000.00	N
F1965000D0001	0202	02	0GV02,ESC/PKO Hanscom	00002	$50,000.00	M299,M299	02/05/2004	$3,247,000.00	N
F1965000D0001	0202	03	0GV02,ESC/PKO Hanscom	00002	$30,000.00	M299,M299	02/05/2004	$3,247,000.00	N
F1965000D0001	0202	04	0GV02,ESC/PKO Hanscom	00002	$50,000.00	M299,M299	02/05/2004	$3,247,000.00	N
F1965000D0001	0202	05	0GV02,ESC/PKO Hanscom	00002	$400,000.00	M299,M299	02/05/2004	$3,247,000.00	N
F1965000D0001	0202	06	0GV02,ESC/PKO Hanscom	00006	$100,000.00	M299,M299	05/11/2004	$3,247,000.00	N
F1965000D0001	0202	07	0GV02,ESC/PKO Hanscom	00007	$50,000.00	M299,M299	06/07/2004	$3,247,000.00	N
F1965000D0001	0202	08	0GV02,ESC/PKO Hanscom	00007	$50,000.00	M299,M299	06/30/2004	$3,247,000.00	N
F1965000D0001	201		0GV02,ESC/PKO Hanscom	00003	$100,000.00	M299,M299	02/05/2004	$3,247,000.00	N
F1965000D0001	202		0GV02,ESC/PKO Hanscom	00003	$100,000.00	M299,M299	02/05/2004	$3,247,000.00	N
F1965000D0001	7777		0GV02,ESC/PKO Hanscom	00006	$30,000.00	M299,M299	03/25/2002	$3,247,000.00	N

$3,247,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1965001C0002	P00006	0GV02,ESC/PKO Hanscom	00007	$409,211.00	B599,B599	10/01/2001	$1,461,440.00	Y
F1965001C0002	P00010	0GV02,ESC/PKO Hanscom	00018	$210,446.00	B599,B599	04/22/2002	$1,461,440.00	Y
F1965001C0002	P00010	0GV02,ESC/PKO Hanscom	00020	$210,446.00	B599,B599	04/22/2002	$1,461,440.00	Y
F1965001C0002	P00013	0GV02,ESC/PKO Hanscom	00002	$420,891.00	B599,B599	10/01/2002	$1,461,440.00	Y
F1965001C0002	P00020	0GV02,ESC/PKO Hanscom	00010	$210,446.00	B599,B599	05/30/2003	$1,461,440.00	Y

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$1,461,440.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F1965002D0010	0001		0GV02,ESC/PKO Hanscom	00004	$517,735.00	S216,S216	01/31/2003	$36,334,929.00	Y
F1965002D0010	0001	14	0GV02,ESC/PKO Hanscom	00001	$100,000.00	S216,S216	10/15/2003	$36,334,929.00	Y
F1965002D0010	0001	16	0GV02,ESC/PKO Hanscom	00001	$3,411,509.00	S216,S216	10/22/2003	$36,334,929.00	Y
F1965002D0010	0001	19	0GV02,ESC/PKO Hanscom	00001	$380,000.00	S216,S216	11/25/2003	$36,334,929.00	Y
F1965002D0010	0001	20	0GV02,ESC/PKO Hanscom	00001	$103,422.00	S216,S216	12/10/2003	$36,334,929.00	Y
F1965002D0010	0001	22	0GV02,ESC/PKO Hanscom	00001	$122,000.00	S216,S216	01/27/2004	$36,334,929.00	Y
F1965002D0010	0001	23	0GV02,ESC/PKO Hanscom	00005	$69,643.00	S216,S216	04/08/2004	$36,334,929.00	Y
F1965002D0010	000101		0GV02,ESC/PKO Hanscom	00008	$3,237,213.00	S216,S216	03/25/2003	$36,334,929.00	Y
F1965002D0010	000102		0GV02,ESC/PKO Hanscom	00008	$2,973,247.00	S216,S216	03/28/2003	$36,334,929.00	Y
F1965002D0010	000103		0GV02,ESC/PKO Hanscom	00010	($37,260.00)	S216,S216	05/19/2003	$36,334,929.00	Y
F1965002D0010	000103		0GV02,ESC/PKO Hanscom	00010	$1,460,439.00	S216,S216	05/19/2003	$36,334,929.00	Y
F1965002D0010	000105		0GV02,ESC/PKO Hanscom	00012	$396,222.00	S216,S216	06/24/2003	$36,334,929.00	Y
F1965002D0010	000106		0GV02,ESC/PKO Hanscom	00012	$438,741.00	S216,S216	07/01/2003	$36,334,929.00	Y
F1965002D0010	000108		0GV02,ESC/PKO Hanscom	00016	$123,167.00	S216,S216	09/12/2003	$36,334,929.00	Y
F1965002D0010	000110		0GV02,ESC/PKO Hanscom	00018	$149,997.00	S216,S216	07/01/2003	$36,334,929.00	Y
F1965002D0010	0002		0GV02,ESC/PKO Hanscom	00011	$58,510.00	S216,S216	04/04/2003	$36,334,929.00	Y
F1965002D0010	0003		0GV02,ESC/PKO Hanscom	00011	$47,716.00	S216,S216	04/10/2003	$36,334,929.00	Y
F1965002D0010	0004		0GV02,ESC/PKO Hanscom	00023	$160,797.00	S216,S216	08/15/2003	$36,334,929.00	Y
F1965002D0010	0005		0GV02,ESC/PKO Hanscom	00023	$69,183.00	S216,S216	05/06/2003	$36,334,929.00	Y
F1965002D0010	0006		0GV02,ESC/PKO Hanscom	00016	$60,463.00	S216,S216	09/22/2003	$36,334,929.00	Y
F1965002D0010	000701		0GV02,ESC/PKO Hanscom	00013	$48,039.00	S216,S216	07/31/2003	$36,334,929.00	Y
F1965002D0010	0011		0GV02,ESC/PKO Hanscom	00022	$44,041.00	S216,S216	09/30/2003	$36,334,929.00	Y
F1965002D0010	0014		0GV02,ESC/PKO Hanscom	00014	$160,797.00	S216,S216	08/20/2003	$36,334,929.00	Y
F1965002D0010	0015		0GV02,ESC/PKO Hanscom	00013	$45,448.00	S216,S216	08/26/2003	$36,334,929.00	Y
F1965002D0010	0017		0GV02,ESC/PKO Hanscom	00021	$168,306.00	S216,S216	09/30/2003	$36,334,929.00	Y
F1965002D0010	0018		0GV02,ESC/PKO Hanscom	00016	$367,968.00	S216,S216	09/17/2003	$36,334,929.00	Y
F1965002D0010	0020		0GV02,ESC/PKO Hanscom	00016	$79,527.00	S216,S216	09/19/2003	$36,334,929.00	Y
F1965002D0010	0022		0GV02,ESC/PKO Hanscom	00014	$43,425.00	S216,S216	09/15/2003	$36,334,929.00	Y
F1965002D0010	0023		0GV02,ESC/PKO Hanscom	00018	$37,466.00	S216,S216	09/16/2003	$36,334,929.00	Y
F1965002D0010	0024		0GV02,ESC/PKO Hanscom	00018	$704,428.00	S216,S216	09/24/2003	$36,334,929.00	Y
F1965002D0010	0028		0GV02,ESC/PKO Hanscom	00016	$101,886.00	S216,S216	09/17/2003	$36,334,929.00	Y

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F1965002D0010	0029		0GV02,ESC/PKO Hanscom	00017	$1,144,832.00	S216,S216	01/31/2003	$36,334,929.00	Y
F1965002D0010	0030		0GV02,ESC/PKO Hanscom	00017	$59,434.00	S216,S216	09/25/2003	$36,334,929.00	Y
F1965002D0010	0031		0GV02,ESC/PKO Hanscom	00017	$288,917.00	S216,S216	09/24/2003	$36,334,929.00	Y
F1965002D0010	0031	01	0GV02,ESC/PKO Hanscom	00004	$89,999.00	S216,S216	02/25/2004	$36,334,929.00	Y
F1965002D0010	0032		0GV02,ESC/PKO Hanscom	00017	$320,672.00	S216,S216	09/24/2003	$36,334,929.00	Y
F1965002D0010	0033		0GV02,ESC/PKO Hanscom	00017	$277,300.00	S216,S216	09/24/2003	$36,334,929.00	Y
F1965002D0010	0034		0GV02,ESC/PKO Hanscom	00019	$180,391.00	S216,S216	09/29/2003	$36,334,929.00	Y
F1965002D0010	0035		0GV02,ESC/PKO Hanscom	00020	$925,825.00	S216,S216	09/29/2003	$36,334,929.00	Y
F1965002D0010	0036		0GV02,ESC/PKO Hanscom	00020	$49,262.00	S216,S216	09/30/2003	$36,334,929.00	Y
F1965002D0010	0038		0GV02,ESC/PKO Hanscom	00020	$294,337.00	S216,S216	09/29/2003	$36,334,929.00	Y
F1965002D0010	003801		0GV02,ESC/PKO Hanscom	00022	$104,000.00	S216,S216	09/30/2003	$36,334,929.00	Y
F1965002D0010	0039		0GV02,ESC/PKO Hanscom	00021	$28,247.00	S216,S216	09/27/2003	$36,334,929.00	Y
F1965002D0010	0040		0GV02,ESC/PKO Hanscom	00021	$60,305.00	S216,S216	09/22/2003	$36,334,929.00	Y
F1965002D0010	0044		0GV02,ESC/PKO Hanscom	00020	$613,207.00	S216,S216	09/29/2003	$36,334,929.00	Y
F1965002D0010	0045		0GV02,ESC/PKO Hanscom	00019	$37,625.00	S216,S216	09/29/2003	$36,334,929.00	Y
F1965002D0010	0046		0GV02,ESC/PKO Hanscom	00020	$414,265.00	S216,S216	09/29/2003	$36,334,929.00	Y
F1965002D0010	0046	01	0GV02,ESC/PKO Hanscom	00004	($176,382.00)	S216,S216	02/25/2004	$36,334,929.00	Y
F1965002D0010	0047		0GV02,ESC/PKO Hanscom	00021	$428,323.00	S216,S216	09/29/2003	$36,334,929.00	Y
F1965002D0010	0047	01	0GV02,ESC/PKO Hanscom	00004	($50,686.00)	S216,S216	02/25/2004	$36,334,929.00	Y
F1965002D0010	0048		0GV02,ESC/PKO Hanscom	00021	$213,387.00	S216,S216	09/29/2003	$36,334,929.00	Y
F1965002D0010	0049		0GV02,ESC/PKO Hanscom	00020	$57,260.00	S216,S216	09/29/2003	$36,334,929.00	Y
F1965002D0010	0050		0GV02,ESC/PKO Hanscom	00022	$56,604.00	S216,S216	09/30/2003	$36,334,929.00	Y
F1965002D0010	0052		0GV02,ESC/PKO Hanscom	00023	$518,868.00	S216,S216	09/30/2003	$36,334,929.00	Y
F1965002D0010	0052	02	0GV02,ESC/PKO Hanscom	00004	$123,841.00	S216,S216	03/16/2004	$36,334,929.00	Y
F1965002D0010	0053		0GV02,ESC/PKO Hanscom	00020	$93,225.00	S216,S216	09/29/2003	$36,334,929.00	Y
F1965002D0010	0054		0GV02,ESC/PKO Hanscom	00022	$40,944.00	S216,S216	09/30/2003	$36,334,929.00	Y
F1965002D0010	0055		0GV02,ESC/PKO Hanscom	00019	$68,510.00	S216,S216	09/29/2003	$36,334,929.00	Y
F1965002D0010	0055	01	0GV02,ESC/PKO Hanscom	00005	($68,510.00)	S216,S216	03/24/2004	$36,334,929.00	Y
F1965002D0010	0057		0GV02,ESC/PKO Hanscom	00019	$161,085.00	S216,S216	09/29/2003	$36,334,929.00	Y
F1965002D0010	0058		0GV02,ESC/PKO Hanscom	00020	$154,507.00	S216,S216	09/29/2003	$36,334,929.00	Y
F1965002D0010	0059		0GV02,ESC/PKO Hanscom	00022	$269,558.00	S216,S216	09/30/2003	$36,334,929.00	Y
F1965002D0010	0060		0GV02,ESC/PKO Hanscom	00021	$268,765.00	S216,S216	09/30/2003	$36,334,929.00	Y
F1965002D0010	0062		0GV02,ESC/PKO Hanscom	00023	$53,874.00	S216,S216	09/30/2003	$36,334,929.00	Y
F1965002D0010	0067		0GV02,ESC/PKO Hanscom	00022	$235,850.00	S216,S216	09/30/2003	$36,334,929.00	Y
F1965002D0010	0075		0GV02,ESC/PKO Hanscom	00000	$50,999.00	S216,S216	01/05/2004	$36,334,929.00	Y

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F1965002D0010	0076		0GV02,ESC/PKO Hanscom	00001	$114,578.00	S216,S216	12/12/2003	$36,334,929.00	Y
F1965002D0010	0099		0GV02,ESC/PKO Hanscom	00005	$454,328.00	S216,S216	03/30/2004	$36,334,929.00	Y
F1965002D0010	0100		0GV02,ESC/PKO Hanscom	00002	$7,587,949.00	S216,S216	02/01/2004	$36,334,929.00	Y
F1965002D0010	0100	01	0GV02,ESC/PKO Hanscom	00003	$3,034,077.00	S216,S216	02/27/2004	$36,334,929.00	Y
F1965002D0010	0100	03	0GV02,ESC/PKO Hanscom	00006	$529,569.00	S216,S216	05/03/2004	$36,334,929.00	Y
F1965002D0010	0100	05	0GV02,ESC/PKO Hanscom	00006	($2,213,000.00)	S216,S216	05/27/2004	$36,334,929.00	Y
F1965002D0010	0100	06	0GV02,ESC/PKO Hanscom	00007	$200,000.00	S216,S216	06/16/2004	$36,334,929.00	Y
F1965002D0010	0100	07	0GV02,ESC/PKO Hanscom	00007	$215,379.00	S216,S216	07/06/2004	$36,334,929.00	Y
F1965002D0010	0101		0GV02,ESC/PKO Hanscom	00008	$60,135.00	S216,S216	07/08/2004	$36,334,929.00	Y
F1965002D0010	0102		0GV02,ESC/PKO Hanscom	00002	$39,954.00	S216,S216	02/10/2004	$36,334,929.00	Y
F1965002D0010	0108		0GV02,ESC/PKO Hanscom	00006	$32,852.00	S216,S216	04/15/2004	$36,334,929.00	Y
F1965002D0010	0109		0GV02,ESC/PKO Hanscom	00006	$165,200.00	S216,S216	06/01/2004	$36,334,929.00	Y
F1965002D0010	0111		0GV02,ESC/PKO Hanscom	00007	$25,734.00	S216,S216	06/24/2004	$36,334,929.00	Y
F1965002D0010	0112		0GV02,ESC/PKO Hanscom	00007	$94,340.00	S216,S216	06/30/2004	$36,334,929.00	Y
F1965002D0010	0113		0GV02,ESC/PKO Hanscom	00008	$75,639.00	S216,S216	07/02/2004	$36,334,929.00	Y
F1965002D0010	12		0GV02,ESC/PKO Hanscom	00019	$259,715.00	S216,S216	07/01/2003	$36,334,929.00	Y
F1965002D0010	13		0GV02,ESC/PKO Hanscom	00022	$79,927.00	S216,S216	09/30/2003	$36,334,929.00	Y

$36,334,929.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960100C0017		P00015	0GS05,Det8/AFRL/PK Kirtl	00026	$75,220.00	AC26,AC26	03/08/2004	$2,019,871.00	N
F2960100C0017	P00008		0GS05,Det8/AFRL/PK Kirtl	00423	$198,609.00	AC26,AC26	09/07/2001	$2,019,871.00	N
F2960100C0017	P00009		0GS05,Det8/AFRL/PK Kirtl	00443	$119,491.00	AC26,AC26	09/20/2001	$2,019,871.00	N
F2960100C0017	P00010		0GS05,Det8/AFRL/PK Kirtl	00037	$480,509.00	AC26,AC26	05/10/2002	$2,019,871.00	N
F2960100C0017	P00012		0GS05,Det8/AFRL/PK Kirtl	00028	$228,993.00	AC26,AC26	03/17/2003	$2,019,871.00	N
F2960100C0017	P00013		0GS05,Det8/AFRL/PK Kirtl	00040	$273,000.00	AC26,AC26	05/15/2003	$2,019,871.00	N
F2960100C0017	P00014		0GS05,Det8/AFRL/PK Kirtl	00054	$644,049.00	AC26,AC26	07/15/2003	$2,019,871.00	N

$2,019,871.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960100C0201		P00011	0GS05,Det8/AFRL/PK Kirtl	00010	$831,017.00	AC26,AC26	12/17/2003	$2,593,053.00	N
F2960100C0201	P00006		0GS05,Det8/AFRL/PK Kirtl	00024	$831,018.00	AC26,AC26	03/28/2002	$2,593,053.00	N
F2960100C0201	P00008		0GS05,Det8/AFRL/PK Kirtl	00050	($100,000.00)	AC26,AC26	07/22/2002	$2,593,053.00	N

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F2960100C0201	P00009	0GS05,Det8/AFRL/PK Kirtl	00001	$300,000.00	AC26,AC26	10/24/2002	$2,593,053.00	N
F2960100C0201	P00010	0GS05,Det8/AFRL/PK Kirtl	00025	$631,018.00	AC26,AC26	03/03/2003	$2,593,053.00	N

$2,593,053.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960100D0011	000303	0GS03,DET8/AFRL/PK Kirt	00518	($38,000.00)	AC55,AC55	09/04/2001	$9,041,389.00	N
F2960100D0011	000304	0GS03,DET8/AFRL/PK Kirt	00556	($45,009.00)	AC55,AC55	09/21/2001	$9,041,389.00	N
F2960100D0011	001006	0GS03,DET8/AFRL/PK Kirt	00513	$3,500.00	AC55,AC55	09/04/2001	$9,041,389.00	N
F2960100D0011	001007	0GS03,DET8/AFRL/PK Kirt	00001	$30,000.00	AC55,AC55	10/23/2001	$9,041,389.00	N
F2960100D0011	001103	0GS03,DET8/AFRL/PK Kirt	00514	$30,000.00	AC55,AC55	09/04/2001	$9,041,389.00	N
F2960100D0011	001207	0GS03,DET8/AFRL/PK Kirt	00557	$48,000.00	AC55,AC55	09/21/2001	$9,041,389.00	N
F2960100D0011	001210	0GS03,DET8/AFRL/PK Kirt	00001	$50,000.00	AC55,AC55	10/23/2001	$9,041,389.00	N
F2960100D0011	001211	0GS03,DET8/AFRL/PK Kirt	00005	$50,000.00	AC55,AC55	12/03/2001	$9,041,389.00	N
F2960100D0011	001301	0GS03,DET8/AFRL/PK Kirt	00006	$100,000.00	AC55,AC55	12/03/2001	$9,041,389.00	N
F2960100D0011	001302	0GS03,DET8/AFRL/PK Kirt	00013	$800,000.00	AC55,AC55	01/30/2002	$9,041,389.00	N
F2960100D0011	0014	0GS03,DET8/AFRL/PK Kirt	00019	$31,987.00	AC55,AC55	02/15/2002	$9,041,389.00	N
F2960100D0011	0015	0GS03,DET8/AFRL/PK Kirt	00020	$1,113,000.00	AC55,AC55	03/04/2002	$9,041,389.00	N
F2960100D0011	001501	0GS03,DET8/AFRL/PK Kirt	00025	$100,000.00	AC55,AC55	03/26/2002	$9,041,389.00	N
F2960100D0011	0016	0GS03,DET8/AFRL/PK Kirt	00021	$1,209,800.00	AC55,AC55	03/05/2002	$9,041,389.00	N
F2960100D0011	001601	0GS03,DET8/AFRL/PK Kirt	00047	$361,600.00	AC55,AC55	06/25/2002	$9,041,389.00	N
F2960100D0011	001602	0GS03,DET8/AFRL/PK Kirt	00048	$34,000.00	AC55,AC55	07/02/2002	$9,041,389.00	N
F2960100D0011	001603	0GS03,DET8/AFRL/PK Kirt	00051	$90,000.00	AC55,AC55	07/30/2002	$9,041,389.00	N
F2960100D0011	001604	0GS03,DET8/AFRL/PK Kirt	00207	$320,000.00	AC55,AC55	08/28/2002	$9,041,389.00	N
F2960100D0011	001605	0GS03,DET8/AFRL/PK Kirt	00007	$300,000.00	AC55,AC55	11/29/2002	$9,041,389.00	N
F2960100D0011	001606	0GS03,DET8/AFRL/PK Kirt	00008	$67,000.00	AC55,AC55	12/09/2002	$9,041,389.00	N
F2960100D0011	001607	0GS03,DET8/AFRL/PK Kirt	00010	($300,000.00)	AC55,AC55	12/16/2002	$9,041,389.00	N
F2960100D0011	001609	0GS03,DET8/AFRL/PK Kirt	00026	$384,000.00	AC55,AC55	03/06/2003	$9,041,389.00	N
F2960100D0011	0017	0GS03,DET8/AFRL/PK Kirt	00019	$600,000.00	AC55,AC55	02/21/2002	$9,041,389.00	N
F2960100D0011	001701	0GS03,DET8/AFRL/PK Kirt	00021	$194,042.00	AC55,AC55	03/06/2002	$9,041,389.00	N
F2960100D0011	001702	0GS03,DET8/AFRL/PK Kirt	00026	$430,000.00	AC55,AC55	03/27/2002	$9,041,389.00	N
F2960100D0011	0018	0GS03,DET8/AFRL/PK Kirt	00013	$100,000.00	AC55,AC55	01/31/2002	$9,041,389.00	N
F2960100D0011	001801	0GS03,DET8/AFRL/PK Kirt	00021	$40,000.00	AC55,AC55	03/05/2002	$9,041,389.00	N
F2960100D0011	001802	0GS03,DET8/AFRL/PK Kirt	00026	$106,596.00	AC55,AC55	03/27/2002	$9,041,389.00	N
F2960100D0011	0019	0GS03,DET8/AFRL/PK Kirt	00049	$300,000.00	AC55,AC55	07/12/2002	$9,041,389.00	N

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F2960100D0011	0019	05	0GS03,DET8/AFRL/PK Kirt	00005	$550,000.00	AC55,AC55	11/14/2003	$9,041,389.00	N
F2960100D0011	001901		0GS03,DET8/AFRL/PK Kirt	00010	$300,000.00	AC55,AC55	12/16/2002	$9,041,389.00	N
F2960100D0011	001903		0GS03,DET8/AFRL/PK Kirt	00026	$400,000.00	AC55,AC55	03/05/2003	$9,041,389.00	N
F2960100D0011	001904		0GS03,DET8/AFRL/PK Kirt	00072	$70,000.00	AC55,AC55	09/05/2003	$9,041,389.00	N
F2960100D0011	0020		0GS03,DET8/AFRL/PK Kirt	00003	$160,255.00	AC55,AC55	11/04/2002	$9,041,389.00	N
F2960100D0011	0020	01	0GS03,DET8/AFRL/PK Kirt	00003	$45,000.00	AC55,AC55	10/30/2003	$9,041,389.00	N
F2960100D0011	0021		0GS03,DET8/AFRL/PK Kirt	00052	$50,000.00	AC55,AC55	08/15/2002	$9,041,389.00	N
F2960100D0011	002101		0GS03,DET8/AFRL/PK Kirt	00052	$272,609.00	AC55,AC55	09/09/2002	$9,041,389.00	N
F2960100D0011	002102		0GS03,DET8/AFRL/PK Kirt	00050	$300,000.00	AC55,AC55	06/16/2003	$9,041,389.00	N

$9,041,389.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960100D0069	000403		0GS05,Det8/AFRL/PK Kirtl	00068	$4,034.00	AC26,AC26	09/09/2003	$4,053,527.00	N
F2960100D0069	0007		0GS05,Det8/AFRL/PK Kirtl	00015	$2,000,000.00	AC26,AC26	01/14/2004	$4,053,527.00	N
F2960100D0069	0007	01	0GS05,Det8/AFRL/PK Kirtl	00047	$2,049,493.00	AC26,AC26	05/05/2004	$4,053,527.00	N

$4,053,527.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960100D0202	000115		0GS03,DET8/AFRL/PK Kirt	00570	$16,700.00	AC24,AC24	09/25/2001	$4,946,998.00	N
F2960100D0202	000117		0GS03,DET8/AFRL/PK Kirt	00004	$19,500.00	AC24,AC24	11/19/2001	$4,946,998.00	N
F2960100D0202	000118		0GS03,DET8/AFRL/PK Kirt	00007	$36,000.00	AC24,AC24	12/17/2001	$4,946,998.00	N
F2960100D0202	000125		0GS03,DET8/AFRL/PK Kirt	00045	$75,781.00	AC24,AC24	06/13/2002	$4,946,998.00	N
F2960100D0202	0003	18	0GS03,DET8/AFRL/PK Kirt	00044	$50,000.00	AC24,AC24	04/30/2004	$4,946,998.00	N
F2960100D0202	0003	19	0GS03,DET8/AFRL/PK Kirt	00054	$20,000.00	AC24,AC24	05/20/2004	$4,946,998.00	N
F2960100D0202	000308		0GS03,DET8/AFRL/PK Kirt	00571	$18,000.00	AC24,AC24	09/25/2001	$4,946,998.00	N
F2960100D0202	000309		0GS03,DET8/AFRL/PK Kirt	00009	$22,500.00	AC24,AC24	12/20/2001	$4,946,998.00	N
F2960100D0202	000311		0GS03,DET8/AFRL/PK Kirt	00032	$67,500.00	AC24,AC24	05/02/2002	$4,946,998.00	N
F2960100D0202	000313		0GS03,DET8/AFRL/PK Kirt	00027	$20,000.00	AC24,AC24	03/07/2003	$4,946,998.00	N
F2960100D0202	000315		0GS03,DET8/AFRL/PK Kirt	00047	$20,000.00	AC24,AC24	06/04/2003	$4,946,998.00	N
F2960100D0202	000316		0GS03,DET8/AFRL/PK Kirt	00063	$20,000.00	AC24,AC24	08/05/2003	$4,946,998.00	N
F2960100D0202	0004	18	0GS03,DET8/AFRL/PK Kirt	00003	$30,000.00	AC24,AC24	11/07/2003	$4,946,998.00	N
F2960100D0202	0004	19	0GS03,DET8/AFRL/PK Kirt	00012	$66,768.00	AC24,AC24	12/30/2003	$4,946,998.00	N
F2960100D0202	0004	20	0GS03,DET8/AFRL/PK Kirt	00022	$426,000.00	AC24,AC24	02/13/2004	$4,946,998.00	N

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F2960100D0202	0004	21	0GS03,DET8/AFRL/PK Kirt	00065	$100,000.00	AC24,AC24	06/29/2004	$4,946,998.00	N
F2960100D0202	000407		0GS03,DET8/AFRL/PK Kirt	00004	$63,000.00	AC24,AC24	11/19/2001	$4,946,998.00	N
F2960100D0202	000408		0GS03,DET8/AFRL/PK Kirt	00011	$45,000.00	AC24,AC24	01/17/2002	$4,946,998.00	N
F2960100D0202	000409		0GS03,DET8/AFRL/PK Kirt	00022	$230,000.00	AC24,AC24	03/12/2002	$4,946,998.00	N
F2960100D0202	000410		0GS03,DET8/AFRL/PK Kirt	00046	$225,000.00	AC24,AC24	06/14/2002	$4,946,998.00	N
F2960100D0202	000412		0GS03,DET8/AFRL/PK Kirt	00012	$209,250.00	AC24,AC24	12/27/2002	$4,946,998.00	N
F2960100D0202	000413		0GS03,DET8/AFRL/PK Kirt	00029	$320,232.00	AC24,AC24	03/20/2003	$4,946,998.00	N
F2960100D0202	000415		0GS03,DET8/AFRL/PK Kirt	00056	$67,000.00	AC24,AC24	07/09/2003	$4,946,998.00	N
F2960100D0202	000416		0GS03,DET8/AFRL/PK Kirt	00062	$30,000.00	AC24,AC24	07/31/2003	$4,946,998.00	N
F2960100D0202	000417		0GS03,DET8/AFRL/PK Kirt	00079	$46,000.00	AC24,AC24	09/30/2003	$4,946,998.00	N
F2960100D0202	000512		0GS03,DET8/AFRL/PK Kirt	00004	$112,500.00	AC24,AC24	11/19/2001	$4,946,998.00	N
F2960100D0202	000513		0GS03,DET8/AFRL/PK Kirt	00007	$180,000.00	AC24,AC24	12/13/2001	$4,946,998.00	N
F2960100D0202	000514		0GS03,DET8/AFRL/PK Kirt	00009	$145,000.00	AC24,AC24	12/20/2001	$4,946,998.00	N
F2960100D0202	000515		0GS03,DET8/AFRL/PK Kirt	00011	$55,000.00	AC24,AC24	01/17/2002	$4,946,998.00	N
F2960100D0202	000516		0GS03,DET8/AFRL/PK Kirt	00018	$385,958.00	AC24,AC24	02/13/2002	$4,946,998.00	N
F2960100D0202	000517		0GS03,DET8/AFRL/PK Kirt	00022	$227,500.00	AC24,AC24	03/12/2002	$4,946,998.00	N
F2960100D0202	000518		0GS03,DET8/AFRL/PK Kirt	00032	$815,000.00	AC24,AC24	05/01/2002	$4,946,998.00	N
F2960100D0202	000605		0GS03,DET8/AFRL/PK Kirt	00498	$96,000.00	AC24,AC24	08/23/2001	$4,946,998.00	N
F2960100D0202	000607		0GS03,DET8/AFRL/PK Kirt	00007	$144,000.00	AC24,AC24	12/17/2001	$4,946,998.00	N
F2960100D0202	000608		0GS03,DET8/AFRL/PK Kirt	00024	$216,000.00	AC24,AC24	03/19/2002	$4,946,998.00	N
F2960100D0202	000609		0GS03,DET8/AFRL/PK Kirt	00034	$187,274.00	AC24,AC24	05/07/2002	$4,946,998.00	N
F2960100D0202	000610		0GS03,DET8/AFRL/PK Kirt	00050	$138,535.00	AC24,AC24	07/18/2002	$4,946,998.00	N

$4,946,998.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960100D0234	000104	0GS05,Det8/AFRL/PK Kirtl	00009	$53,779.00	AC26,AC26	01/11/2002	$2,398,650.00	N
F2960100D0234	000105	0GS05,Det8/AFRL/PK Kirtl	00022	$60,000.00	AC26,AC26	03/22/2002	$2,398,650.00	N
F2960100D0234	000106	0GS05,Det8/AFRL/PK Kirtl	00026	$26,793.00	AC26,AC26	04/03/2002	$2,398,650.00	N
F2960100D0234	000107	0GS05,Det8/AFRL/PK Kirtl	00034	$128,207.00	AC26,AC26	05/07/2002	$2,398,650.00	N
F2960100D0234	000108	0GS05,Det8/AFRL/PK Kirtl	00042	$200,000.00	AC26,AC26	05/30/2002	$2,398,650.00	N
F2960100D0234	000109	0GS05,Det8/AFRL/PK Kirtl	00045	$38,000.00	AC26,AC26	06/11/2002	$2,398,650.00	N
F2960100D0234	000110	0GS05,Det8/AFRL/PK Kirtl	00048	$50,000.00	AC26,AC26	07/09/2002	$2,398,650.00	N
F2960100D0234	000111	0GS05,Det8/AFRL/PK Kirtl	00207	$50,000.00	AC26,AC26	09/12/2002	$2,398,650.00	N
F2960100D0234	000112	0GS05,Det8/AFRL/PK Kirtl	00005	$33,790.00	AC26,AC26	11/22/2002	$2,398,650.00	N

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F2960100D0234	0002		0GS05,Det8/AFRL/PK Kirtl	00006	$219,438.00	AC26,AC26	11/25/2002	$2,398,650.00	N
F2960100D0234	0002	06	0GS05,Det8/AFRL/PK Kirtl	00000	$75,000.00	AC26,AC26	10/16/2003	$2,398,650.00	N
F2960100D0234	0002	07	0GS05,Det8/AFRL/PK Kirtl	00015	$200,681.00	AC26,AC26	01/09/2004	$2,398,650.00	N
F2960100D0234	000201		0GS05,Det8/AFRL/PK Kirtl	00021	$85,000.00	AC26,AC26	02/05/2003	$2,398,650.00	N
F2960100D0234	000202		0GS05,Det8/AFRL/PK Kirtl	00032	$150,000.00	AC26,AC26	03/31/2003	$2,398,650.00	N
F2960100D0234	000203		0GS05,Det8/AFRL/PK Kirtl	00040	$103,000.00	AC26,AC26	05/12/2003	$2,398,650.00	N
F2960100D0234	000204		0GS05,Det8/AFRL/PK Kirtl	00045	$150,000.00	AC26,AC26	06/10/2003	$2,398,650.00	N
F2960100D0234	000205		0GS05,Det8/AFRL/PK Kirtl	00053	$170,000.00	AC26,AC26	07/11/2003	$2,398,650.00	N
F2960100D0234	0003		0GS05,Det8/AFRL/PK Kirtl	00061	$604,962.00	AC25,AC26	08/22/2003	$2,398,650.00	N

$2,398,650.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960100D0237	000306		0GS03,DET8/AFRL/PK Kirt	00022	$59,045.00	AC24,AC24	03/08/2002	$3,440,928.00	N
F2960100D0237	0004		0GS03,DET8/AFRL/PK Kirt	00044	$550,000.00	AC24,AC24	06/11/2002	$3,440,928.00	N
F2960100D0237	0005		0GS03,DET8/AFRL/PK Kirt	00028	$250,000.00	AC24,AC24	04/08/2002	$3,440,928.00	N
F2960100D0237	000501		0GS03,DET8/AFRL/PK Kirt	00050	$314,231.00	AC24,AC24	07/18/2002	$3,440,928.00	N
F2960100D0237	0006		0GS03,DET8/AFRL/PK Kirt	00041	$955,000.00	AC24,AC24	05/28/2002	$3,440,928.00	N
F2960100D0237	0006	08	0GS03,DET8/AFRL/PK Kirt	00021	$82,666.00	AC24,AC24	02/12/2004	$3,440,928.00	N
F2960100D0237	000601		0GS03,DET8/AFRL/PK Kirt	00016	$250,000.00	AC24,AC24	01/23/2003	$3,440,928.00	N
F2960100D0237	000602		0GS03,DET8/AFRL/PK Kirt	00024	$200,000.00	AC24,AC24	02/26/2003	$3,440,928.00	N
F2960100D0237	000603		0GS03,DET8/AFRL/PK Kirt	00034	$55,410.00	AC24,AC24	04/04/2003	$3,440,928.00	N
F2960100D0237	000605		0GS03,DET8/AFRL/PK Kirt	00075	$50,000.00	AC24,AC24	09/16/2003	$3,440,928.00	N
F2960100D0237	0007		0GS03,DET8/AFRL/PK Kirt	00044	$74,856.00	AC24,AC24	06/11/2002	$3,440,928.00	N
F2960100D0237	0008		0GS03,DET8/AFRL/PK Kirt	00036	$599,720.00	AC24,AC24	05/10/2002	$3,440,928.00	N

$3,440,928.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960101C0028	P00001	0GS05,Det8/AFRL/PK Kirtl	00014	$400,769.00	AC26,AC26	02/19/2002	$1,130,638.00	N
F2960101C0028	P00002	0GS05,Det8/AFRL/PK Kirtl	00021	$150,000.00	AC26,AC26	03/20/2002	$1,130,638.00	N
F2960101C0028	P00003	0GS05,Det8/AFRL/PK Kirtl	00041	$225,000.00	AC26,AC26	05/23/2002	$1,130,638.00	N
F2960101C0028	P00004	0GS05,Det8/AFRL/PK Kirtl	00012	$354,869.00	AC26,AC26	01/07/2003	$1,130,638.00	N

$1,130,638.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960101C0242		0GS04,DET8/AFRL/PK Kirt	00030	$1,330,755.00	J095,J095	08/31/2001	$35,322,904.00	N
F2960101C0242	P00026	0GS05,Det8/AFRL/PK Kirtl	00004	$28,500.00	J095,J095	11/07/2003	$35,322,904.00	N
F2960101C0242	P00027	0GS05,Det8/AFRL/PK Kirtl	00010	$26,829.00	J095,J095	12/10/2003	$35,322,904.00	N
F2960101C0242	P00028	0GS05,Det8/AFRL/PK Kirtl	00019	$495,817.00	J095,J095	02/03/2004	$35,322,904.00	N
F2960101C0242	P00029	0GS05,Det8/AFRL/PK Kirtl	00024	$1,215,463.00	J095,J095	02/25/2004	$35,322,904.00	N
F2960101C0242	P00030	0GS05,Det8/AFRL/PK Kirtl	00041	$1,168,295.00	J095,J095	04/19/2004	$35,322,904.00	N
F2960101C0242	P00031	0GS05,Det8/AFRL/PK Kirtl	00048	$3,446,000.00	J095,J095	05/05/2004	$35,322,904.00	N
F2960101C0242	P00032	0GS05,Det8/AFRL/PK Kirtl	00056	$3,499,104.00	J095,J095	05/27/2004	$35,322,904.00	N
F2960101C0242	P00033	0GS05,Det8/AFRL/PK Kirtl	00056	$205,332.00	J095,J095	06/01/2004	$35,322,904.00	N
F2960101C0242	P00035	0GS05,Det8/AFRL/PK Kirtl	00063	($205,332.00)	J095,J095	07/01/2004	$35,322,904.00	N
F2960101C0242	P00036	0GS05,Det8/AFRL/PK Kirtl	00064	$450,332.00	J095,J095	07/02/2004	$35,322,904.00	N
F2960101C0242	P00002	0GS05,Det8/AFRL/PK Kirtl	00003	$858,867.00	J095,J095	11/05/2001	$35,322,904.00	N
F2960101C0242	P00003	0GS05,Det8/AFRL/PK Kirtl	00004	$500,000.00	J095,J095	11/15/2001	$35,322,904.00	N
F2960101C0242	P00005	0GS05,Det8/AFRL/PK Kirtl	00008	$770,000.00	J095,J095	12/20/2001	$35,322,904.00	N
F2960101C0242	P00006	0GS05,Det8/AFRL/PK Kirtl	00012	$1,195,050.00	J095,J095	02/06/2002	$35,322,904.00	N
F2960101C0242	P00007	0GS05,Det8/AFRL/PK Kirtl	00023	$295,900.00	J095,J095	03/27/2002	$35,322,904.00	N
F2960101C0242	P00008	0GS05,Det8/AFRL/PK Kirtl	00045	$1,477,179.00	J095,J095	06/12/2002	$35,322,904.00	N
F2960101C0242	P00009	0GS05,Det8/AFRL/PK Kirtl	00047	$2,290,049.00	J095,J095	07/01/2002	$35,322,904.00	N
F2960101C0242	P00010	0GS05,Det8/AFRL/PK Kirtl	00209	$614,892.00	J095,J095	09/20/2002	$35,322,904.00	N
F2960101C0242	P00011	0GS05,Det8/AFRL/PK Kirtl	00212	$2,430,000.00	J095,J095	09/27/2002	$35,322,904.00	N
F2960101C0242	P00012	0GS05,Det8/AFRL/PK Kirtl	00213	$52,000.00	J095,J095	09/30/2002	$35,322,904.00	N
F2960101C0242	P00013	0GS05,Det8/AFRL/PK Kirtl	00004	$50,000.00	J095,J095	10/15/2002	$35,322,904.00	N
F2960101C0242	P00014	0GS05,Det8/AFRL/PK Kirtl	00016	$1,224,582.00	J095,J095	01/16/2003	$35,322,904.00	N
F2960101C0242	P00015	0GS05,Det8/AFRL/PK Kirtl	00025	$1,121,708.00	J095,J095	02/28/2003	$35,322,904.00	N
F2960101C0242	P00016	0GS05,Det8/AFRL/PK Kirtl	00032	$490,500.00	J095,J095	04/03/2003	$35,322,904.00	N
F2960101C0242	P00017	0GS05,Det8/AFRL/PK Kirtl	00040	$2,796,257.00	J095,J095	04/28/2003	$35,322,904.00	N
F2960101C0242	P00018	0GS05,Det8/AFRL/PK Kirtl	00046	$616,800.00	J095,J095	06/10/2003	$35,322,904.00	N
F2960101C0242	P00019	0GS05,Det8/AFRL/PK Kirtl	00055	$1,117,993.00	J095,J095	07/15/2003	$35,322,904.00	N
F2960101C0242	P00020	0GS05,Det8/AFRL/PK Kirtl	00056	$4,422,200.00	J095,J095	07/29/2003	$35,322,904.00	N
F2960101C0242	P00021	0GS05,Det8/AFRL/PK Kirtl	00066	$195,000.00	J095,J095	09/03/2003	$35,322,904.00	N
F2960101C0242	P00022	0GS05,Det8/AFRL/PK Kirtl	00072	$407,000.00	J095,J095	09/19/2003	$35,322,904.00	N
F2960101C0242	P00023	0GS05,Det8/AFRL/PK Kirtl	00076	$530,500.00	J095,J095	09/30/2003	$35,322,904.00	N

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$35,322,904.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960101D0051	0002	37	0GS03,DET8/AFRL/PK Kirt	00013	$69,000.00	AC24,AC24	01/06/2004	$2,260,044.00	N
F2960101D0051	000209		0GS03,DET8/AFRL/PK Kirt	00000	$90,322.00	AC24,AC24	10/19/2001	$2,260,044.00	N
F2960101D0051	000210		0GS03,DET8/AFRL/PK Kirt	00005	$9,722.00	AC24,AC24	11/19/2001	$2,260,044.00	N
F2960101D0051	000211		0GS03,DET8/AFRL/PK Kirt	00007	$50,500.00	AC24,AC24	12/17/2001	$2,260,044.00	N
F2960101D0051	000212		0GS03,DET8/AFRL/PK Kirt	00008	$46,000.00	AC24,AC24	12/19/2001	$2,260,044.00	N
F2960101D0051	000213		0GS03,DET8/AFRL/PK Kirt	00012	$60,000.00	AC24,AC24	01/22/2002	$2,260,044.00	N
F2960101D0051	000214		0GS03,DET8/AFRL/PK Kirt	00019	$110,000.00	AC24,AC24	02/22/2002	$2,260,044.00	N
F2960101D0051	000217		0GS03,DET8/AFRL/PK Kirt	00033	$276,000.00	AC24,AC24	05/03/2002	$2,260,044.00	N
F2960101D0051	000218		0GS03,DET8/AFRL/PK Kirt	00039	$142,600.00	AC24,AC24	05/22/2002	$2,260,044.00	N
F2960101D0051	000221		0GS03,DET8/AFRL/PK Kirt	00050	$220,800.00	AC24,AC24	07/18/2002	$2,260,044.00	N
F2960101D0051	000222		0GS03,DET8/AFRL/PK Kirt	00206	$46,000.00	AC24,AC24	08/27/2002	$2,260,044.00	N
F2960101D0051	000223		0GS03,DET8/AFRL/PK Kirt	00210	$46,000.00	AC24,AC24	09/17/2002	$2,260,044.00	N
F2960101D0051	000224		0GS03,DET8/AFRL/PK Kirt	00001	$118,000.00	AC24,AC24	10/22/2002	$2,260,044.00	N
F2960101D0051	000225		0GS03,DET8/AFRL/PK Kirt	00008	$100,000.00	AC24,AC24	12/06/2002	$2,260,044.00	N
F2960101D0051	000226		0GS03,DET8/AFRL/PK Kirt	00011	$100,000.00	AC24,AC24	12/18/2002	$2,260,044.00	N
F2960101D0051	000227		0GS03,DET8/AFRL/PK Kirt	00024	($8,000.00)	AC24,AC24	02/21/2003	$2,260,044.00	N
F2960101D0051	000229		0GS03,DET8/AFRL/PK Kirt	00027	$27,900.00	AC24,AC24	03/07/2003	$2,260,044.00	N
F2960101D0051	000230		0GS03,DET8/AFRL/PK Kirt	00029	$301,000.00	AC24,AC24	03/20/2003	$2,260,044.00	N
F2960101D0051	000232		0GS03,DET8/AFRL/PK Kirt	00037	$27,600.00	AC24,AC24	04/17/2003	$2,260,044.00	N
F2960101D0051	000233		0GS03,DET8/AFRL/PK Kirt	00039	$92,000.00	AC24,AC24	04/28/2003	$2,260,044.00	N
F2960101D0051	000234		0GS03,DET8/AFRL/PK Kirt	00042	$147,200.00	AC24,AC24	05/09/2003	$2,260,044.00	N
F2960101D0051	000235		0GS03,DET8/AFRL/PK Kirt	00048	$87,400.00	AC24,AC24	06/06/2003	$2,260,044.00	N
F2960101D0051	000236		0GS03,DET8/AFRL/PK Kirt	00060	$92,000.00	AC24,AC24	07/25/2003	$2,260,044.00	N

$2,260,044.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960101D0072	0001	44	0GS03,DET8/AFRL/PK Kirt	00001	$2,746.00	AC24,AC24	10/03/2003	$5,436,408.00	N
F2960101D0072	0001	45	0GS03,DET8/AFRL/PK Kirt	00004	$3,000.00	AC24,AC24	11/05/2003	$5,436,408.00	N
F2960101D0072	0001	46	0GS03,DET8/AFRL/PK Kirt	00005	$3,360.00	AC24,AC24	11/13/2003	$5,436,408.00	N
F2960101D0072	0001	47	0GS03,DET8/AFRL/PK Kirt	00009	$3,600.00	AC24,AC24	12/11/2003	$5,436,408.00	N
F2960101D0072	0001	48	0GS03,DET8/AFRL/PK Kirt	00017	$1,800.00	AC24,AC24	01/23/2004	$5,436,408.00	N

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F2960101D0072	0001	50	0GS03,DET8/AFRL/PK Kirt	00019	$4,200.00	AC24,AC24	02/02/2004	$5,436,408.00	N
F2960101D0072	0001	51	0GS03,DET8/AFRL/PK Kirt	00023	$4,440.00	AC24,AC24	02/19/2004	$5,436,408.00	N
F2960101D0072	0001	52	0GS03,DET8/AFRL/PK Kirt	00024	$1,500.00	AC24,AC24	02/23/2004	$5,436,408.00	N
F2960101D0072	0001	53	0GS03,DET8/AFRL/PK Kirt	00024	$420.00	AC24,AC24	02/23/2004	$5,436,408.00	N
F2960101D0072	0001	55	0GS03,DET8/AFRL/PK Kirt	00030	$8,564.00	AC24,AC24	03/19/2004	$5,436,408.00	N
F2960101D0072	0001	56	0GS03,DET8/AFRL/PK Kirt	00036	$6,720.00	AC24,AC24	03/31/2004	$5,436,408.00	N
F2960101D0072	0001	57	0GS03,DET8/AFRL/PK Kirt	00046	$4,920.00	AC24,AC24	04/30/2004	$5,436,408.00	N
F2960101D0072	0001	58	0GS03,DET8/AFRL/PK Kirt	00050	$12,000.00	AC24,AC24	05/07/2004	$5,436,408.00	N
F2960101D0072	0001	59	0GS03,DET8/AFRL/PK Kirt	00065	$2,820.00	AC24,AC24	06/28/2004	$5,436,408.00	N
F2960101D0072	000107		0GS03,DET8/AFRL/PK Kirt	00000	$2,929.00	AC24,AC24	10/30/2001	$5,436,408.00	N
F2960101D0072	000108		0GS03,DET8/AFRL/PK Kirt	00003	$6,000.00	AC24,AC24	11/06/2001	$5,436,408.00	N
F2960101D0072	000109		0GS03,DET8/AFRL/PK Kirt	00008	$2,310.00	AC24,AC24	12/19/2001	$5,436,408.00	N
F2960101D0072	000110		0GS03,DET8/AFRL/PK Kirt	00010	$600.00	AC24,AC24	01/16/2002	$5,436,408.00	N
F2960101D0072	000111		0GS03,DET8/AFRL/PK Kirt	00014	$1,993.00	AC24,AC24	02/01/2002	$5,436,408.00	N
F2960101D0072	000112		0GS03,DET8/AFRL/PK Kirt	00015	$2,139.00	AC24,AC24	02/06/2002	$5,436,408.00	N
F2960101D0072	000113		0GS03,DET8/AFRL/PK Kirt	00017	$1,857.00	AC24,AC24	02/08/2002	$5,436,408.00	N
F2960101D0072	000114		0GS03,DET8/AFRL/PK Kirt	00018	$840.00	AC24,AC24	02/13/2002	$5,436,408.00	N
F2960101D0072	000115		0GS03,DET8/AFRL/PK Kirt	00025	$3,873.00	AC24,AC24	03/20/2002	$5,436,408.00	N
F2960101D0072	000116		0GS03,DET8/AFRL/PK Kirt	00026	$1,200.00	AC24,AC24	03/28/2002	$5,436,408.00	N
F2960101D0072	000117		0GS03,DET8/AFRL/PK Kirt	00034	$18,000.00	AC24,AC24	05/07/2002	$5,436,408.00	N
F2960101D0072	000118		0GS03,DET8/AFRL/PK Kirt	00047	$864.00	AC24,AC24	06/21/2002	$5,436,408.00	N
F2960101D0072	000119		0GS03,DET8/AFRL/PK Kirt	00049	$900.00	AC24,AC24	07/08/2002	$5,436,408.00	N
F2960101D0072	000120		0GS03,DET8/AFRL/PK Kirt	00203	$960.00	AC24,AC24	08/12/2002	$5,436,408.00	N
F2960101D0072	000121		0GS03,DET8/AFRL/PK Kirt	00205	$6,300.00	AC24,AC24	08/22/2002	$5,436,408.00	N
F2960101D0072	000122		0GS03,DET8/AFRL/PK Kirt	00208	$1,140.00	AC24,AC24	08/30/2002	$5,436,408.00	N
F2960101D0072	000124		0GS03,DET8/AFRL/PK Kirt	00210	$10,620.00	AC24,AC24	09/18/2002	$5,436,408.00	N
F2960101D0072	000125		0GS03,DET8/AFRL/PK Kirt	00005	$9,600.00	AC24,AC24	11/20/2002	$5,436,408.00	N
F2960101D0072	000127		0GS03,DET8/AFRL/PK Kirt	00018	$7,296.00	AC24,AC24	02/03/2003	$5,436,408.00	N
F2960101D0072	000128		0GS03,DET8/AFRL/PK Kirt	00019	$6,000.00	AC24,AC24	02/04/2003	$5,436,408.00	N
F2960101D0072	000129		0GS03,DET8/AFRL/PK Kirt	00022	$8,100.00	AC24,AC24	02/18/2003	$5,436,408.00	N
F2960101D0072	000130		0GS03,DET8/AFRL/PK Kirt	00023	$5,000.00	AC24,AC24	02/20/2003	$5,436,408.00	N
F2960101D0072	000131		0GS03,DET8/AFRL/PK Kirt	00025	$864.00	AC24,AC24	02/28/2003	$5,436,408.00	N
F2960101D0072	000132		0GS03,DET8/AFRL/PK Kirt	00034	$6,600.00	AC24,AC24	04/04/2003	$5,436,408.00	N
F2960101D0072	000133		0GS03,DET8/AFRL/PK Kirt	00035	$1,260.00	AC24,AC24	04/10/2003	$5,436,408.00	N
F2960101D0072	000134		0GS03,DET8/AFRL/PK Kirt	00037	$1,800.00	AC24,AC24	04/18/2003	$5,436,408.00	N

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F2960101D0072	000135		0GS03,DET8/AFRL/PK Kirt	00043	$2,700.00	AC24,AC24	05/16/2003	$5,436,408.00	N
F2960101D0072	000136		0GS03,DET8/AFRL/PK Kirt	00047	$8,400.00	AC24,AC24	06/03/2003	$5,436,408.00	N
F2960101D0072	000137		0GS03,DET8/AFRL/PK Kirt	00052	$6,000.00	AC24,AC24	06/23/2003	$5,436,408.00	N
F2960101D0072	000138		0GS03,DET8/AFRL/PK Kirt	00059	$16,200.00	AC24,AC24	07/23/2003	$5,436,408.00	N
F2960101D0072	000140		0GS03,DET8/AFRL/PK Kirt	00065	$480.00	AC24,AC24	08/13/2003	$5,436,408.00	N
F2960101D0072	000141		0GS03,DET8/AFRL/PK Kirt	00070	$11,880.00	AC24,AC24	08/29/2003	$5,436,408.00	N
F2960101D0072	000142		0GS03,DET8/AFRL/PK Kirt	00075	$600.00	AC24,AC24	09/16/2003	$5,436,408.00	N
F2960101D0072	0003	21	0GS03,DET8/AFRL/PK Kirt	00018	$28,200.00	AC24,AC24	01/23/2004	$5,436,408.00	N
F2960101D0072	0003	23	0GS03,DET8/AFRL/PK Kirt	00019	$65,800.00	AC24,AC24	02/02/2004	$5,436,408.00	N
F2960101D0072	0003	24	0GS03,DET8/AFRL/PK Kirt	00029	$70,500.00	AC24,AC24	03/19/2004	$5,436,408.00	N
F2960101D0072	0003	25	0GS03,DET8/AFRL/PK Kirt	00036	$105,280.00	AC24,AC24	03/31/2004	$5,436,408.00	N
F2960101D0072	0003	26	0GS03,DET8/AFRL/PK Kirt	00051	$188,000.00	AC24,AC24	05/12/2004	$5,436,408.00	N
F2960101D0072	0003	27	0GS03,DET8/AFRL/PK Kirt	00065	$44,180.00	AC24,AC24	06/28/2004	$5,436,408.00	N
F2960101D0072	000303		0GS03,DET8/AFRL/PK Kirt	00003	$94,000.00	AC24,AC24	11/06/2001	$5,436,408.00	N
F2960101D0072	000304		0GS03,DET8/AFRL/PK Kirt	00016	$50,000.00	AC24,AC24	02/07/2002	$5,436,408.00	N
F2960101D0072	000305		0GS03,DET8/AFRL/PK Kirt	00034	$282,000.00	AC24,AC24	05/07/2002	$5,436,408.00	N
F2960101D0072	000306		0GS03,DET8/AFRL/PK Kirt	00045	$60,000.00	AC24,AC24	06/12/2002	$5,436,408.00	N
F2960101D0072	000307		0GS03,DET8/AFRL/PK Kirt	00204	$28,200.00	AC24,AC24	08/22/2002	$5,436,408.00	N
F2960101D0072	000312		0GS03,DET8/AFRL/PK Kirt	00019	$94,000.00	AC24,AC24	02/04/2003	$5,436,408.00	N
F2960101D0072	000313		0GS03,DET8/AFRL/PK Kirt	00034	$103,400.00	AC24,AC24	04/04/2003	$5,436,408.00	N
F2960101D0072	000314		0GS03,DET8/AFRL/PK Kirt	00037	$30,000.00	AC24,AC24	04/18/2003	$5,436,408.00	N
F2960101D0072	000315		0GS03,DET8/AFRL/PK Kirt	00043	$45,000.00	AC24,AC24	05/16/2003	$5,436,408.00	N
F2960101D0072	000316		0GS03,DET8/AFRL/PK Kirt	00046	$94,000.00	AC24,AC24	06/02/2003	$5,436,408.00	N
F2960101D0072	000317		0GS03,DET8/AFRL/PK Kirt	00052	$94,000.00	AC24,AC24	06/23/2003	$5,436,408.00	N
F2960101D0072	000318		0GS03,DET8/AFRL/PK Kirt	00059	$112,800.00	AC24,AC24	07/23/2003	$5,436,408.00	N
F2960101D0072	000320		0GS03,DET8/AFRL/PK Kirt	00070	$186,120.00	AC24,AC24	08/29/2003	$5,436,408.00	N
F2960101D0072	0004	26	0GS03,DET8/AFRL/PK Kirt	00001	$43,025.00	AC24,AC24	10/03/2003	$5,436,408.00	N
F2960101D0072	0004	27	0GS03,DET8/AFRL/PK Kirt	00004	$47,000.00	AC24,AC24	11/05/2003	$5,436,408.00	N
F2960101D0072	0004	28	0GS03,DET8/AFRL/PK Kirt	00006	$52,640.00	AC24,AC24	11/13/2003	$5,436,408.00	N
F2960101D0072	0004	30	0GS03,DET8/AFRL/PK Kirt	00024	$23,500.00	AC24,AC24	02/23/2004	$5,436,408.00	N
F2960101D0072	0004	31	0GS03,DET8/AFRL/PK Kirt	00029	$63,668.00	AC24,AC24	03/19/2004	$5,436,408.00	N
F2960101D0072	000404		0GS03,DET8/AFRL/PK Kirt	00000	$45,888.00	AC24,AC24	10/30/2001	$5,436,408.00	N
F2960101D0072	000405		0GS03,DET8/AFRL/PK Kirt	00014	$31,229.00	AC24,AC24	02/01/2002	$5,436,408.00	N
F2960101D0072	000406		0GS03,DET8/AFRL/PK Kirt	00015	$33,517.00	AC24,AC24	02/06/2002	$5,436,408.00	N
F2960101D0072	000407		0GS03,DET8/AFRL/PK Kirt	00017	$29,097.00	AC24,AC24	02/08/2002	$5,436,408.00	N

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F2960101D0072	000408		0GS03,DET8/AFRL/PK Kirt	00026	$18,800.00	AC24,AC24	03/28/2002	$5,436,408.00	N
F2960101D0072	000412		0GS03,DET8/AFRL/PK Kirt	00047	$13,536.00	AC24,AC24	06/21/2002	$5,436,408.00	N
F2960101D0072	000414		0GS03,DET8/AFRL/PK Kirt	00204	$70,500.00	AC24,AC24	08/21/2002	$5,436,408.00	N
F2960101D0072	000415		0GS03,DET8/AFRL/PK Kirt	00210	$166,380.00	AC24,AC24	09/18/2002	$5,436,408.00	N
F2960101D0072	000420		0GS03,DET8/AFRL/PK Kirt	00018	$114,304.00	AC24,AC24	02/03/2003	$5,436,408.00	N
F2960101D0072	000421		0GS03,DET8/AFRL/PK Kirt	00025	$13,536.00	AC24,AC24	02/28/2003	$5,436,408.00	N
F2960101D0072	000422		0GS03,DET8/AFRL/PK Kirt	00035	$19,740.00	AC24,AC24	04/10/2003	$5,436,408.00	N
F2960101D0072	000423		0GS03,DET8/AFRL/PK Kirt	00046	$37,600.00	AC24,AC24	06/02/2003	$5,436,408.00	N
F2960101D0072	000424		0GS03,DET8/AFRL/PK Kirt	00065	$7,520.00	AC24,AC24	08/13/2003	$5,436,408.00	N
F2960101D0072	000425		0GS03,DET8/AFRL/PK Kirt	00075	$9,400.00	AC24,AC24	09/16/2003	$5,436,408.00	N
F2960101D0072	0005	21	0GS03,DET8/AFRL/PK Kirt	00009	$56,400.00	AC24,AC24	12/11/2003	$5,436,408.00	N
F2960101D0072	0005	23	0GS03,DET8/AFRL/PK Kirt	00023	$69,560.00	AC24,AC24	02/20/2004	$5,436,408.00	N
F2960101D0072	0005	24	0GS03,DET8/AFRL/PK Kirt	00024	$6,580.00	AC24,AC24	02/23/2004	$5,436,408.00	N
F2960101D0072	0005	25	0GS03,DET8/AFRL/PK Kirt	00046	$77,080.00	AC24,AC24	04/30/2004	$5,436,408.00	N
F2960101D0072	000503		0GS03,DET8/AFRL/PK Kirt	00008	$38,500.00	AC24,AC24	12/19/2001	$5,436,408.00	N
F2960101D0072	000504		0GS03,DET8/AFRL/PK Kirt	00010	($2,310.00)	AC24,AC24	01/10/2002	$5,436,408.00	N
F2960101D0072	000505		0GS03,DET8/AFRL/PK Kirt	00010	$9,400.00	AC24,AC24	01/16/2002	$5,436,408.00	N
F2960101D0072	000506		0GS03,DET8/AFRL/PK Kirt	00018	$13,160.00	AC24,AC24	02/13/2002	$5,436,408.00	N
F2960101D0072	000507		0GS03,DET8/AFRL/PK Kirt	00025	$60,673.00	AC24,AC24	03/20/2002	$5,436,408.00	N
F2960101D0072	000509		0GS03,DET8/AFRL/PK Kirt	00049	$14,100.00	AC24,AC24	07/08/2002	$5,436,408.00	N
F2960101D0072	000510		0GS03,DET8/AFRL/PK Kirt	00202	$15,040.00	AC24,AC24	08/12/2002	$5,436,408.00	N
F2960101D0072	000511		0GS03,DET8/AFRL/PK Kirt	00207	$17,860.00	AC24,AC24	08/29/2002	$5,436,408.00	N
F2960101D0072	000512		0GS03,DET8/AFRL/PK Kirt	00210	$2,000.00	AC24,AC24	09/18/2002	$5,436,408.00	N
F2960101D0072	000515		0GS03,DET8/AFRL/PK Kirt	00005	$150,400.00	AC24,AC24	11/20/2002	$5,436,408.00	N
F2960101D0072	000518		0GS03,DET8/AFRL/PK Kirt	00022	$126,900.00	AC24,AC24	02/18/2003	$5,436,408.00	N
F2960101D0072	000520		0GS03,DET8/AFRL/PK Kirt	00059	$145,000.00	AC24,AC24	07/23/2003	$5,436,408.00	N
F2960101D0072	0006		0GS03,DET8/AFRL/PK Kirt	00030	$1,652,000.00	AC24,AC24	03/21/2003	$5,436,408.00	N
F2960101D0072	0006	01	0GS03,DET8/AFRL/PK Kirt	00017	$150,000.00	AC24,AC24	01/23/2004	$5,436,408.00	N

$5,436,408.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960102C0010		0GS05,Det8/AFRL/PK Kirtl	00021	$1,037,885.00	AC26,AC26	03/20/2002	$1,289,500.00	N
F2960102C0010	P00001	0GS05,Det8/AFRL/PK Kirtl	00044	$51,615.00	AC26,AC26	06/05/2002	$1,289,500.00	N
F2960102C0010	P00004	0GS05,Det8/AFRL/PK Kirtl	00042	$200,000.00	AC26,AC26	05/22/2003	$1,289,500.00	N

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$1,289,500.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960102C0023		0GS05,Det8/AFRL/PK Kirtl	00027	$150,000.00	AC26,AC26	04/03/2002	$1,241,550.00	N
F2960102C0023	P00003	0GS05,Det8/AFRL/PK Kirtl	00034	$492,000.00	AC26,AC26	04/02/2004	$1,241,550.00	N
F2960102C0023	P00001	0GS05,Det8/AFRL/PK Kirtl	00039	$325,000.00	AC26,AC26	05/17/2002	$1,241,550.00	N
F2960102C0023	P00002	0GS05,Det8/AFRL/PK Kirtl	00019	$274,550.00	AC26,AC26	01/28/2003	$1,241,550.00	N

$1,241,550.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960102C0114		0GS05,Det8/AFRL/PK Kirtl	00202	$375,000.00	AC26,AC26	08/16/2002	$1,232,027.00	N
F2960102C0114	P00001	0GS05,Det8/AFRL/PK Kirtl	00013	$357,048.00	AC26,AC26	01/09/2003	$1,232,027.00	N
F2960102C0114	P00003	0GS05,Det8/AFRL/PK Kirtl	00044	$499,979.00	AC26,AC26	06/03/2003	$1,232,027.00	N

$1,232,027.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960103C0036		0GS05,Det8/AFRL/PK Kirtl	00031	$750,000.00	AC26,AC26	03/28/2003	$1,125,000.00	N
F2960103C0036	P00005	0GS05,Det8/AFRL/PK Kirtl	00023	$375,000.00	AC26,AC26	02/23/2004	$1,125,000.00	N
F2960103C0036	P00001	0GS05,Det8/AFRL/PK Kirtl	00038	($375,000.00)	AC26,AC26	04/25/2003	$1,125,000.00	N

$1,125,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960103C0070		0GS05,Det8/AFRL/PK Kirtl	00046	$375,000.00	AC26,AC26	06/11/2003	$1,025,000.00	N
F2960103C0070	P00003	0GS05,Det8/AFRL/PK Kirtl	00037	$650,000.00	AC26,AC26	04/15/2004	$1,025,000.00	N

$1,025,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960103C0076		0GS05,Det8/AFRL/PK Kirtl	00046	$1,074,990.00	AC26,AC26	06/16/2003	$1,176,430.00	N
F2960103C0076	P00001	0GS05,Det8/AFRL/PK Kirtl	00068	$101,440.00	AC26,AC26	09/05/2003	$1,176,430.00	N

$1,176,430.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960103C0077		0GS05,Det8/AFRL/PK Kirtl	00058	$425,000.00	AC26,AC26	08/05/2003	$1,719,397.00	N
F2960103C0077	P00001	0GS05,Det8/AFRL/PK Kirtl	00062	$1,000,010.00	AC26,AC26	08/25/2003	$1,719,397.00	N
F2960103C0077	P00002	0GS05,Det8/AFRL/PK Kirtl	00066	$294,387.00	AC26,AC26	09/04/2003	$1,719,397.00	N

$1,719,397.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960103C0203		0GS05,Det8/AFRL/PK Kirtl	00045	$400,000.00	AC55,AC55	05/30/2003	$5,157,715.00	N
F2960103C0203	P00004	0GS05,Det8/AFRL/PK Kirtl	00003	$201,000.00	AC55,AC55	10/01/2003	$5,157,715.00	N
F2960103C0203	P00005	0GS05,Det8/AFRL/PK Kirtl	00004	$200,000.00	AC55,AC55	11/06/2003	$5,157,715.00	N
F2960103C0203	P00006	0GS05,Det8/AFRL/PK Kirtl	00007	$481,000.00	AC55,AC55	11/18/2003	$5,157,715.00	N
F2960103C0203	P00007	0GS05,Det8/AFRL/PK Kirtl	00011	$1,487,330.00	AC55,AC55	12/19/2003	$5,157,715.00	N
F2960103C0203	P00008	0GS05,Det8/AFRL/PK Kirtl	00014	$20,361.00	AC55,AC55	01/08/2004	$5,157,715.00	N
F2960103C0203	P00009	0GS05,Det8/AFRL/PK Kirtl	00042	$1,048,363.00	AC55,AC55	04/20/2004	$5,157,715.00	N
F2960103C0203	P00010	0GS05,Det8/AFRL/PK Kirtl	00049	($213,200.00)	AC55,AC55	05/13/2004	$5,157,715.00	N
F2960103C0203	P00011	0GS05,Det8/AFRL/PK Kirtl	00055	$622,461.00	AC55,AC55	05/20/2004	$5,157,715.00	N
F2960103C0203	P00012	0GS05,Det8/AFRL/PK Kirtl	00063	$105,000.00	AC55,AC55	07/01/2004	$5,157,715.00	N
F2960103C0203	P00013	0GS05,Det8/AFRL/PK Kirtl	00066	$172,200.00	AC55,AC55	07/22/2004	$5,157,715.00	N
F2960103C0203	P00001	0GS05,Det8/AFRL/PK Kirtl	00056	$320,000.00	AC55,AC55	07/25/2003	$5,157,715.00	N
F2960103C0203	P00003	0GS05,Det8/AFRL/PK Kirtl	00059	$100,000.00	AC55,AC55	08/11/2003	$5,157,715.00	N

$5,157,715.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960197C0001	P00122	0GZ26,	00017	$207,731.00	AC54,AC54	08/28/2001	$367,619,685.00	Y
F2960197C0001	P00123	0GZ26,	00018	$24,800,000.00	AC54,AC54	09/05/2001	$367,619,685.00	Y
F2960197C0001	P00126	0GU92,ASC/TMK Kirtland	00002	$29,300,000.00	AC54,AC54	10/09/2001	$367,619,685.00	Y
F2960197C0001	P00128	0GU92,ASC/TMK Kirtland	00002	$14,652,145.00	AC54,AC54	10/19/2001	$367,619,685.00	Y
F2960197C0001	P00129	0GU92,ASC/TMK Kirtland	00000	$14,500,000.00	AC54,AC54	10/29/2001	$367,619,685.00	Y
F2960197C0001	P00130	0GU92,ASC/TMK Kirtland	00000	$11,203,490.00	AC54,AC54	10/29/2001	$367,619,685.00	Y
F2960197C0001	P00131	0GU92,ASC/TMK Kirtland	00000	$15,300,000.00	AC54,AC54	11/05/2001	$367,619,685.00	Y
F2960197C0001	P00132	0GU92,ASC/TMK Kirtland	00000	$13,500,000.00	AC54,AC54	11/29/2001	$367,619,685.00	Y
F2960197C0001	P00134	0GU92,ASC/TMK Kirtland	00000	$9,000,000.00	AC54,AC54	12/18/2001	$367,619,685.00	Y

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F2960197C0001	P00135	0GU92,ASC/TMK Kirtland	00001	$8,000,000.00	AC54,AC54	01/02/2002	$367,619,685.00	Y
F2960197C0001	P00140	0GU92,ASC/TMK Kirtland	00002	$144,078,000.00	AC54,AC54	02/21/2002	$367,619,685.00	Y
F2960197C0001	P00141	0GU92,ASC/TMK Kirtland	00001	$34,076,824.00	AC54,AC54	03/04/2002	$367,619,685.00	Y
F2960197C0001	P00143	0GU92,ASC/TMK Kirtland	00002	$89,182.00	AC54,AC54	03/15/2002	$367,619,685.00	Y
F2960197C0001	P00143	0GU92,ASC/TMK Kirtland	00002	$89,182.00	AC54,AC54	03/15/2002	$367,619,685.00	Y
F2960197C0001	P00145	0GU57,ASC/LPK WPAFB	00005	$595,222.00	AC54,AC54	04/15/2002	$367,619,685.00	Y
F2960197C0001	P00146	0GU92,ASC/TMK Kirtland	00001	$7,744,127.00	AC54,AC54	05/14/2002	$367,619,685.00	Y
F2960197C0001	P00147	0GU92,ASC/TMK Kirtland	00001	$5,034,926.00	AC54,AC54	05/22/2002	$367,619,685.00	Y
F2960197C0001	P00148	0GU92,ASC/TMK Kirtland	00001	$35,000,000.00	AC54,AC54	05/23/2002	$367,619,685.00	Y
F2960197C0001	P00153	0GU92,ASC/TMK Kirtland	00200	$323,856.00	AC54,AC54	06/28/2002	$367,619,685.00	Y
F2960197C0001	P00186	0GU92,ASC/TMK Kirtland	00006	$125,000.00	1005,AC54	02/03/2003	$367,619,685.00	Y

$367,619,685.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960197K0010	P00022	0GS05,Det8/AFRL/PK Kirtl	00415	$219,034.00	AC26,AC26	09/04/2001	$1,940,384.00	N
F2960197K0010	P00023	0GS05,Det8/AFRL/PK Kirtl	00010	$150,000.00	AC26,AC26	01/24/2002	$1,940,384.00	N
F2960197K0010	P00024	0GS05,Det8/AFRL/PK Kirtl	00036	$850,000.00	AC26,AC26	05/09/2002	$1,940,384.00	N
F2960197K0010	P00025	0GS05,Det8/AFRL/PK Kirtl	00203	$171,266.00	AC26,AC26	08/19/2002	$1,940,384.00	N
F2960197K0010	P00026	0GS05,Det8/AFRL/PK Kirtl	00211	$50,083.00	AC26,AC26	09/26/2002	$1,940,384.00	N
F2960197K0010	P00027	0GS05,Det8/AFRL/PK Kirtl	00026	$400,000.00	AC26,AC26	03/06/2003	$1,940,384.00	N
F2960197K0010	P00028	0GS05,Det8/AFRL/PK Kirtl	00038	$100,001.00	AC26,AC26	05/01/2003	$1,940,384.00	N

$1,940,384.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960198D0162	000104	0GS05,Det8/AFRL/PK Kirtl	00035	$15,000.00	AC26,AC26	04/16/2003	$1,781,310.00	N
F2960198D0162	000105	0GS05,Det8/AFRL/PK Kirtl	00060	$13,749.00	AC26,AC26	08/14/2003	$1,781,310.00	N
F2960198D0162	000205	0GS04,DET8/AFRL/PK Kirt	00200	$5,509.00	AC26,AC26	09/18/2002	$1,781,310.00	N
F2960198D0162	000304	0GS04,DET8/AFRL/PK Kirt	00200	$961.00	AC26,AC26	09/18/2002	$1,781,310.00	N
F2960198D0162	000509	0GS05,Det8/AFRL/PK Kirtl	00416	$50,000.00	AC26,AC26	08/29/2001	$1,781,310.00	N
F2960198D0162	000511	0GS05,Det8/AFRL/PK Kirtl	00015	$100,000.00	AC26,AC26	02/20/2002	$1,781,310.00	N
F2960198D0162	000607	0GS05,Det8/AFRL/PK Kirtl	00204	$6,204.00	AC26,AC26	08/22/2002	$1,781,310.00	N
F2960198D0162	000608	0GS05,Det8/AFRL/PK Kirtl	00036	$150,000.00	AC26,AC26	04/17/2003	$1,781,310.00	N
F2960198D0162	000609	0GS05,Det8/AFRL/PK Kirtl	00038	$67,000.00	AC26,AC26	05/01/2003	$1,781,310.00	N

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F2960198D0162	000610		0GS05,Det8/AFRL/PK Kirtl	00044	$91,485.00	AC26,AC26	06/03/2003	$1,781,310.00	N
F2960198D0162	000701		0GS05,Det8/AFRL/PK Kirtl	00007	$213,951.00	AC26,AC26	12/14/2001	$1,781,310.00	N
F2960198D0162	000702		0GS05,Det8/AFRL/PK Kirtl	00015	$31,015.00	AC26,AC26	02/20/2002	$1,781,310.00	N
F2960198D0162	000703		0GS05,Det8/AFRL/PK Kirtl	00027	$51,950.00	AC26,AC26	04/04/2002	$1,781,310.00	N
F2960198D0162	000704		0GS05,Det8/AFRL/PK Kirtl	00049	$93,360.00	AC26,AC26	07/15/2002	$1,781,310.00	N
F2960198D0162	000705		0GS05,Det8/AFRL/PK Kirtl	00204	$35,000.00	AC26,AC26	08/22/2002	$1,781,310.00	N
F2960198D0162	000706		0GS05,Det8/AFRL/PK Kirtl	00209	$10,000.00	AC26,AC26	09/18/2002	$1,781,310.00	N
F2960198D0162	000707		0GS05,Det8/AFRL/PK Kirtl	00214	$34,820.00	AC26,AC26	09/30/2002	$1,781,310.00	N
F2960198D0162	000708		0GS05,Det8/AFRL/PK Kirtl	00009	$100,000.00	AC26,AC26	12/11/2002	$1,781,310.00	N
F2960198D0162	000709		0GS05,Det8/AFRL/PK Kirtl	00011	$94,791.00	AC26,AC26	12/27/2002	$1,781,310.00	N
F2960198D0162	000710		0GS05,Det8/AFRL/PK Kirtl	00012	$150,000.00	AC26,AC26	01/03/2003	$1,781,310.00	N
F2960198D0162	000711		0GS05,Det8/AFRL/PK Kirtl	00019	$46,334.00	AC26,AC26	01/27/2003	$1,781,310.00	N
F2960198D0162	000712		0GS05,Det8/AFRL/PK Kirtl	00027	$274,000.00	AC26,AC26	03/10/2003	$1,781,310.00	N
F2960198D0162	000713		0GS05,Det8/AFRL/PK Kirtl	00035	$25,000.00	AC26,AC26	04/16/2003	$1,781,310.00	N
F2960198D0162	000714		0GS05,Det8/AFRL/PK Kirtl	00041	$20,000.00	AC26,AC26	05/16/2003	$1,781,310.00	N
F2960198D0162	000715		0GS05,Det8/AFRL/PK Kirtl	00043	$54,000.00	AC26,AC26	05/30/2003	$1,781,310.00	N
F2960198D0162	000716		0GS05,Det8/AFRL/PK Kirtl	00058	$17,251.00	AC26,AC26	08/07/2003	$1,781,310.00	N
F2960198D0162	0008		0GS05,Det8/AFRL/PK Kirtl	00051	$29,930.00	AC26,AC26	08/13/2002	$1,781,310.00	N

$1,781,310.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2960199D0131	000119		0GS03,DET8/AFRL/PK Kirt	00521	$150,000.00	AC24,AC24	09/05/2001	$12,698,569.00	N
F2960199D0131	000120		0GS03,DET8/AFRL/PK Kirt	00006	$75,000.00	AC24,AC24	12/12/2001	$12,698,569.00	N
F2960199D0131	000121		0GS03,DET8/AFRL/PK Kirt	00020	$47,000.00	AC24,AC24	03/01/2002	$12,698,569.00	N
F2960199D0131	000122		0GS03,DET8/AFRL/PK Kirt	00029	$552,141.00	AC24,AC24	04/15/2002	$12,698,569.00	N
F2960199D0131	0002	22	0GS03,DET8/AFRL/PK Kirt	00016	$240,000.00	AC24,AC24	01/16/2004	$12,698,569.00	N
F2960199D0131	0002	23	0GS03,DET8/AFRL/PK Kirt	00021	$529,729.00	AC24,AC24	02/11/2004	$12,698,569.00	N
F2960199D0131	0002	25	0GS03,DET8/AFRL/PK Kirt	00037	$450,000.00	AC24,AC24	03/29/2004	$12,698,569.00	N
F2960199D0131	0002	26	0GS03,DET8/AFRL/PK Kirt	00037	$500,000.00	AC24,AC24	03/31/2004	$12,698,569.00	N
F2960199D0131	000213		0GS03,DET8/AFRL/PK Kirt	00020	$132,000.00	AC24,AC24	03/01/2002	$12,698,569.00	N
F2960199D0131	000214		0GS03,DET8/AFRL/PK Kirt	00029	$1,304,227.00	AC24,AC24	04/15/2002	$12,698,569.00	N
F2960199D0131	000215		0GS03,DET8/AFRL/PK Kirt	00201	$500,000.00	AC24,AC24	08/02/2002	$12,698,569.00	N
F2960199D0131	000216		0GS03,DET8/AFRL/PK Kirt	00053	$750,000.00	AC24,AC24	09/03/2002	$12,698,569.00	N
F2960199D0131	000218		0GS03,DET8/AFRL/PK Kirt	00010	$500,000.00	AC24,AC24	12/17/2002	$12,698,569.00	N

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F2960199D0131	000219		0GS03,DET8/AFRL/PK Kirt	00021	$400,000.00	AC24,AC24	02/11/2003	$12,698,569.00	N
F2960199D0131	000220		0GS03,DET8/AFRL/PK Kirt	00033	$1,000,000.00	AC24,AC24	04/07/2003	$12,698,569.00	N
F2960199D0131	000221		0GS03,DET8/AFRL/PK Kirt	00035	$1,730,271.00	AC24,AC24	04/11/2003	$12,698,569.00	N
F2960199D0131	000314		0GS03,DET8/AFRL/PK Kirt	00001	$500,000.00	AC24,AC24	10/09/2001	$12,698,569.00	N
F2960199D0131	000316		0GS03,DET8/AFRL/PK Kirt	00007	$425,000.00	AC24,AC24	12/12/2001	$12,698,569.00	N
F2960199D0131	000317		0GS03,DET8/AFRL/PK Kirt	00016	($179,000.00)	AC24,AC24	02/07/2002	$12,698,569.00	N
F2960199D0131	000318		0GS03,DET8/AFRL/PK Kirt	00029	$581,196.00	AC24,AC24	04/15/2002	$12,698,569.00	N
F2960199D0131	000320		0GS03,DET8/AFRL/PK Kirt	00051	$500,000.00	AC24,AC24	07/24/2002	$12,698,569.00	N
F2960199D0131	000321		0GS03,DET8/AFRL/PK Kirt	00053	$750,000.00	AC24,AC24	09/03/2002	$12,698,569.00	N
F2960199D0131	000407		0GS03,DET8/AFRL/PK Kirt	00013	$60,000.00	AC24,AC24	01/30/2002	$12,698,569.00	N
F2960199D0131	000409		0GS03,DET8/AFRL/PK Kirt	00021	$21,255.00	AC24,AC24	03/05/2002	$12,698,569.00	N
F2960199D0131	000410		0GS03,DET8/AFRL/PK Kirt	00206	$5,000.00	AC24,AC24	08/27/2002	$12,698,569.00	N
F2960199D0131	000411		0GS03,DET8/AFRL/PK Kirt	00008	$75,000.00	AC24,AC24	12/06/2002	$12,698,569.00	N
F2960199D0131	000412		0GS03,DET8/AFRL/PK Kirt	00025	$40,000.00	AC24,AC24	03/03/2003	$12,698,569.00	N
F2960199D0131	0005	16	0GS03,DET8/AFRL/PK Kirt	00009	$41,448.00	AC24,AC24	12/11/2003	$12,698,569.00	N
F2960199D0131	0005	17	0GS03,DET8/AFRL/PK Kirt	00043	$23,750.00	AC24,AC24	04/23/2004	$12,698,569.00	N
F2960199D0131	000506		0GS03,DET8/AFRL/PK Kirt	00504	$75,000.00	AC24,AC24	08/24/2001	$12,698,569.00	N
F2960199D0131	000510		0GS03,DET8/AFRL/PK Kirt	00206	$47,000.00	AC24,AC24	08/27/2002	$12,698,569.00	N
F2960199D0131	000511		0GS03,DET8/AFRL/PK Kirt	00010	$100,000.00	AC24,AC24	12/18/2002	$12,698,569.00	N
F2960199D0131	000512		0GS03,DET8/AFRL/PK Kirt	00037	$150,000.00	AC24,AC24	04/15/2003	$12,698,569.00	N
F2960199D0131	000513		0GS03,DET8/AFRL/PK Kirt	00051	$285,000.00	AC24,AC24	06/17/2003	$12,698,569.00	N
F2960199D0131	000514		0GS03,DET8/AFRL/PK Kirt	00059	$50,000.00	AC24,AC24	07/24/2003	$12,698,569.00	N
F2960199D0131	000515		0GS03,DET8/AFRL/PK Kirt	00076	$108,552.00	AC24,AC24	09/18/2003	$12,698,569.00	N

$12,698,569.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2965000C0003		P00040	0GM20,Det 8/AFRPL/PKP	00004	$3,868,000.00	R799,R799	10/16/2003	$20,193,674.00	N
F2965000C0003		P00041	0GM20,Det 8/AFRPL/PKP	00004	($33,000.00)	R799,R799	11/04/2003	$20,193,674.00	N
F2965000C0003		P00045	0GM20,Det 8/AFRPL/PKP	00004	($95,911.00)	R799,R799	01/13/2004	$20,193,674.00	N
F2965000C0003		P00047	0GM20,Det 8/AFRPL/PKP	00010	$1,098,189.00	R799,R799	04/08/2004	$20,193,674.00	N
F2965000C0003		P00049	0GM20,Det 8/AFRPL/PKP	00018	$579,000.00	R799,R799	06/10/2004	$20,193,674.00	N
F2965000C0003		P00050	0GM20,Det 8/AFRPL/PKP	00022	($60,933.00)	R799,R799	06/30/2004	$20,193,674.00	N
F2965000C0003		P00051	0GM20,Det 8/AFRPL/PKP	00022	$579,000.00	R799,R799	07/09/2004	$20,193,674.00	N
F2965000C0003	P00012		0GM20,Det 8/AFRPL/PKP	00004	$1,927,145.00	R799,R799	01/02/2002	$20,193,674.00	N

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F2965000C0003	P00013	0GM20,Det 8/AFRPL/PKP	00005	$1,194,192.00	R799,R799	01/31/2002	$20,193,674.00	N
F2965000C0003	P00016	0GM20,Det 8/AFRPL/PKP	00010	$1,182,592.00	R799,R799	04/17/2002	$20,193,674.00	N
F2965000C0003	P00018	0GM20,Det 8/AFRPL/PKP	00012	$878,344.00	R799,R799	06/04/2002	$20,193,674.00	N
F2965000C0003	P00020	0GM20,Det 8/AFRPL/PKP	00014	$1,194,192.00	R799,R799	07/08/2002	$20,193,674.00	N
F2965000C0003	P00023	0GM20,Det 8/AFRPL/PKP	00020	$46,659.00	R799,R799	09/28/2002	$20,193,674.00	N
F2965000C0003	P00024	0GM20,Det 8/AFRPL/PKP	00000	$5,492,686.00	R799,R799	10/16/2002	$20,193,674.00	N
F2965000C0003	P00028	0GM20,Det 8/AFRPL/PKP	00005	($116,000.00)	R799,R799	03/01/2003	$20,193,674.00	N
F2965000C0003	P00029	0GM20,Det 8/AFRPL/PKP	00009	$72,675.00	R799,R799	05/15/2003	$20,193,674.00	N
F2965000C0003	P00032	0GM20,Det 8/AFRPL/PKP	00011	$297,000.00	R799,R799	06/18/2003	$20,193,674.00	N
F2965000C0003	P00036	0GM20,Det 8/AFRPL/PKP	00013	$1,784,000.00	R799,R799	08/04/2003	$20,193,674.00	N

$20,193,674.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2965000C0010	P00005	0GM20,Det 8/AFRPL/PKP	00015	$3,364,400.00	S216,S216	08/28/2003	$3,364,400.00	N

$3,364,400.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2965000D0002	P00078	0GM20,Det 8/AFRPL/PKP	00002	$6,422,769.00	R799,R799	10/01/2003	$54,727,598.00	N
F2965000D0002	P00079	0GM20,Det 8/AFRPL/PKP	00002	$537,558.00	R799,R799	11/18/2003	$54,727,598.00	N
F2965000D0002	P00080	0GM20,Det 8/AFRPL/PKP	00001	$4,483.00	R799,R799	10/01/2003	$54,727,598.00	N
F2965000D0002	P00081	0GM20,Det 8/AFRPL/PKP	00003	$496,936.00	R799,R799	10/01/2003	$54,727,598.00	N
F2965000D0002	P00082	0GM20,Det 8/AFRPL/PKP	00007	$14,533.00	R799,R799	10/01/2003	$54,727,598.00	N
F2965000D0002	P00083	0GM20,Det 8/AFRPL/PKP	00006	$4,767,483.00	R799,R799	01/01/2004	$54,727,598.00	N
F2965000D0002	P00085	0GM20,Det 8/AFRPL/PKP	00008	$564,455.00	R799,R799	03/18/2004	$54,727,598.00	N
F2965000D0002	P00086	0GM20,Det 8/AFRPL/PKP	00009	$243,198.00	R799,R799	03/23/2004	$54,727,598.00	N
F2965000D0002	P00087	0GM20,Det 8/AFRPL/PKP	00010	$4,834.00	R799,R799	10/01/2003	$54,727,598.00	N
F2965000D0002	P00088	0GM20,Det 8/AFRPL/PKP	00011	$4,797,832.00	R799,R799	04/14/2004	$54,727,598.00	N
F2965000D0002	P00089	0GM20,Det 8/AFRPL/PKP	00016	$203,584.00	R799,R799	10/01/2003	$54,727,598.00	N
F2965000D0002	P00090	0GM20,Det 8/AFRPL/PKP	00016	$101,758.00	R799,R799	05/27/2004	$54,727,598.00	N
F2965000D0002	P00091	0GM20,Det 8/AFRPL/PKP	00021	$21,655.00	R799,R799	07/13/2004	$54,727,598.00	N
F2965000D0002	P00092	0GM20,Det 8/AFRPL/PKP	00023	$1,625,093.00	R799,R799	07/14/2004	$54,727,598.00	N
F2965000D0002	P00093	0GM20,Det 8/AFRPL/PKP	00023	$564,455.00	R799,R799	07/21/2004	$54,727,598.00	N
F2965000D0002	500205	0GM20,Det 8/AFRPL/PKP	00005	($54.00)	R799,R799	01/31/2002	$54,727,598.00	N

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F2965000D0002	505604		0GM20,Det 8/AFRPL/PKP	00005	($10.00)	R799,R799	01/31/2002	$54,727,598.00	N
F2965000D0002	5082		0GM20,Det 8/AFRPL/PKP	00005	$168,840.00	R408,R799	01/30/2002	$54,727,598.00	N
F2965000D0002	508202		0GM20,Det 8/AFRPL/PKP	00006	($1,941.00)	R408,R799	04/17/2003	$54,727,598.00	N
F2965000D0002	5084		0GM20,Det 8/AFRPL/PKP	00008	$53,776.00	R799,R799	03/29/2002	$54,727,598.00	N
F2965000D0002	5094		0GM20,Det 8/AFRPL/PKP	00016	$117,393.00	J099,R799	09/03/2002	$54,727,598.00	N
F2965000D0002	509403		0GM20,Det 8/AFRPL/PKP	00005	($2,031.00)	J099,R799	03/12/2003	$54,727,598.00	N
F2965000D0002	5095		0GM20,Det 8/AFRPL/PKP	00016	$85,000.00	R497,R799	09/06/2002	$54,727,598.00	N
F2965000D0002	5114	04	0GM20,Det 8/AFRPL/PKP	00019	($9,677.00)	R799,R799	06/18/2004	$54,727,598.00	N
F2965000D0002	5145		0GM20,Det 8/AFRPL/PKP	00001	$169,975.00	R799,R799	10/24/2002	$54,727,598.00	N
F2965000D0002	5168		0GM20,Det 8/AFRPL/PKP	00016	$20,647.00	R498,R799	09/01/2003	$54,727,598.00	N
F2965000D0002	5168	01	0GM20,Det 8/AFRPL/PKP	00004	($9,460.00)	R799,R799	12/09/2003	$54,727,598.00	N
F2965000D0002	5181	01	0GM20,Det 8/AFRPL/PKP	00008	($889.00)	R799,R799	12/05/2003	$54,727,598.00	N
F2965000D0002	5192	01	0GM20,Det 8/AFRPL/PKP	00002	($105.00)	R799,R799	12/29/2003	$54,727,598.00	N
F2965000D0002	5193		0GM20,Det 8/AFRPL/PKP	00021	$21,945.00	C129,R799	09/27/2003	$54,727,598.00	N
F2965000D0002	5209	06	0GM20,Det 8/AFRPL/PKP	00011	($26.00)	R799,R799	04/02/2004	$54,727,598.00	N
F2965000D0002	5218	01	0GM20,Det 8/AFRPL/PKP	00012	$20,520.00	R799,R799	04/02/2004	$54,727,598.00	N
F2965000D0002	5219		0GM20,Det 8/AFRPL/PKP	00006	$187,916.00	R799,R799	10/01/2003	$54,727,598.00	N
F2965000D0002	5220		0GM20,Det 8/AFRPL/PKP	00006	$25,985.00	R799,R799	02/18/2004	$54,727,598.00	N
F2965000D0002	P000043		0GM20,Det 8/AFRPL/PKP	00016	$450,000.00	R799,R799	09/09/2002	$54,727,598.00	N
F2965000D0002	P000066		0GM20,Det 8/AFRPL/PKP	00012	$3,902,805.00	R799,R799	08/01/2003	$54,727,598.00	N
F2965000D0002	P00022		0GM20,Det 8/AFRPL/PKP	00001	$507,717.00	R799,R799	11/09/2001	$54,727,598.00	N
F2965000D0002	P00024		0GM20,Det 8/AFRPL/PKP	00002	$128,552.00	R799,R799	12/10/2001	$54,727,598.00	N
F2965000D0002	P00025		0GM20,Det 8/AFRPL/PKP	00004	$379,744.00	R799,R799	01/03/2002	$54,727,598.00	N
F2965000D0002	P00026		0GM20,Det 8/AFRPL/PKP	00004	($158,093.00)	R799,R799	01/03/2002	$54,727,598.00	N
F2965000D0002	P00029		0GM20,Det 8/AFRPL/PKP	00005	$50,000.00	R799,R799	02/06/2002	$54,727,598.00	N
F2965000D0002	P00030		0GM20,Det 8/AFRPL/PKP	00006	$4,128,113.00	R799,R799	02/08/2002	$54,727,598.00	N
F2965000D0002	P00034		0GM20,Det 8/AFRPL/PKP	00007	$527,770.00	R799,R799	03/12/2002	$54,727,598.00	N
F2965000D0002	P00035		0GM20,Det 8/AFRPL/PKP	00008	$25,635.00	R799,R799	03/21/2002	$54,727,598.00	N
F2965000D0002	P00036		0GM20,Det 8/AFRPL/PKP	00009	$4,128,113.00	R799,R799	04/10/2002	$54,727,598.00	N
F2965000D0002	P00037		0GM20,Det 8/AFRPL/PKP	00010	$10,000.00	R799,R799	04/16/2002	$54,727,598.00	N
F2965000D0002	P00038		0GM20,Det 8/AFRPL/PKP	00013	$27,826.00	R799,R799	06/26/2002	$54,727,598.00	N
F2965000D0002	P00039		0GM20,Det 8/AFRPL/PKP	00014	$415,548.00	R799,R799	07/11/2002	$54,727,598.00	N
F2965000D0002	P00040		0GM20,Det 8/AFRPL/PKP	00014	$526,712.00	R799,R799	07/19/2002	$54,727,598.00	N
F2965000D0002	P00048		0GM20,Det 8/AFRPL/PKP	00002	$6,634,243.00	R799,R799	10/01/2002	$54,727,598.00	N
F2965000D0002	P00050		0GM20,Det 8/AFRPL/PKP	00000	$66,007.00	R799,R799	10/01/2002	$54,727,598.00	N

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F2965000D0002	P00052	0GM20,Det 8/AFRPL/PKP	00002	$575,484.00	R799,R799	12/13/2002	$54,727,598.00	N
F2965000D0002	P00053	0GM20,Det 8/AFRPL/PKP	00003	$11,775.00	R799,R799	01/10/2003	$54,727,598.00	N
F2965000D0002	P00053	0GM20,Det 8/AFRPL/PKP	00004	$4,343,043.00	R799,R799	02/01/2003	$54,727,598.00	N
F2965000D0002	P00055	0GM20,Det 8/AFRPL/PKP	00004	$94,634.00	R799,R799	02/01/2003	$54,727,598.00	N
F2965000D0002	P00059	0GM20,Det 8/AFRPL/PKP	00008	$4,906,039.00	R799,R799	05/01/2003	$54,727,598.00	N
F2965000D0002	P00067	0GM20,Det 8/AFRPL/PKP	00014	$376,548.00	R799,R799	08/01/2003	$54,727,598.00	N
F2965000D0002	P00069	0GM20,Det 8/AFRPL/PKP	00016	$501,145.00	R799,R799	09/08/2003	$54,727,598.00	N
F2965000D0002	P00071	0GM20,Det 8/AFRPL/PKP	00018	$105,932.00	R799,R799	09/15/2003	$54,727,598.00	N
F2965000D0002	P00073	0GM20,Det 8/AFRPL/PKP	00019	$64,009.00	R799,R799	09/23/2003	$54,727,598.00	N
F2965000D0002	P00074	0GM20,Det 8/AFRPL/PKP	00020	$259,337.00	R799,R799	09/24/2003	$54,727,598.00	N
F2965000D0002	P00075	0GM20,Det 8/AFRPL/PKP	00023	$338,244.00	R799,R799	09/27/2003	$54,727,598.00	N

$54,727,598.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2965002C0001		0GM20,Det 8/AFRPL/PKP	00005	$394,916.00	R706,R706	01/18/2002	$1,049,343.00	N
F2965002C0001	P00008	0GM20,Det 8/AFRPL/PKP	00001	$653,449.00	R706,R706	10/01/2003	$1,049,343.00	N
F2965002C0001	P00013	0GM20,Det 8/AFRPL/PKP	00017	$978.00	R706,R706	06/16/2004	$1,049,343.00	N
F2965002C0001	P00005	0GM20,Det 8/AFRPL/PKP	00002	($1,091.00)	R706,R706	12/04/2002	$1,049,343.00	N

$1,049,343.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2965002C0002		0GM20,Det 8/AFRPL/PKP	00005	$912,411.00	S201,S201	01/07/2002	$2,045,760.00	N
F2965002C0002	P00012	0GM20,Det 8/AFRPL/PKP	00018	($57,955.00)	S201,S201	09/01/2003	$2,045,760.00	N
F2965002C0002	P00013	0GM20,Det 8/AFRPL/PKP	00018	$1,109,000.00	S201,S201	09/16/2003	$2,045,760.00	N
F2965002C0002	P00014	0GM20,Det 8/AFRPL/PKP	00020	$24,349.00	S201,S201	09/16/2003	$2,045,760.00	N

$2,045,760.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2965003C0005	P00004	0GM20,Det 8/AFRPL/PKP	00005	$2,106,679.00	R799,R799	10/01/2003	$2,299,356.00	N
F2965003C0005	P00005	0GM20,Det 8/AFRPL/PKP	00006	$1,161.00	R799,R799	02/03/2004	$2,299,356.00	N
F2965003C0005	P00002	0GM20,Det 8/AFRPL/PKP	00012	$191,516.00	M119,R799	08/01/2003	$2,299,356.00	N

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$2,299,356.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2965098C0006	P00023		0GM20,Det 8/AFRPL/PKP	00000	$3,693,405.00	M119,M119	10/09/2001	$5,511,903.00	N
F2965098C0006	P00024		0GM20,Det 8/AFRPL/PKP	00007	$158,653.00	M119,M119	03/14/2002	$5,511,903.00	N
F2965098C0006	P00026		0GM20,Det 8/AFRPL/PKP	00002	$321,004.00	M119,M119	10/30/2002	$5,511,903.00	N
F2965098C0006	P00028		0GM20,Det 8/AFRPL/PKP	00000	$673,793.00	M119,M119	11/19/2002	$5,511,903.00	N
F2965098C0006	P00029		0GM20,Det 8/AFRPL/PKP	00002	$665,048.00	M119,M119	12/13/2002	$5,511,903.00	N

$5,511,903.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F2965099D0001	0001	15	0GM20,Det 8/AFRPL/PKP	00003	$78,336.00	B543,B543	10/16/2003	$8,279,011.00	N
F2965099D0001	000106		0GM20,Det 8/AFRPL/PKP	00001	$77,000.00	B543,B543	10/31/2001	$8,279,011.00	N
F2965099D0001	000112		0GM20,Det 8/AFRPL/PKP	00000	$77,409.00	B543,B543	10/16/2002	$8,279,011.00	N
F2965099D0001	0002	18	0GM20,Det 8/AFRPL/PKP	00003	$441,346.00	B543,B543	10/14/2003	$8,279,011.00	N
F2965099D0001	0002	20	0GM20,Det 8/AFRPL/PKP	00002	$1,324,040.00	B543,B543	01/07/2004	$8,279,011.00	N
F2965099D0001	000204		0GM20,Det 8/AFRPL/PKP	00001	$1,726,617.00	B543,B543	10/31/2001	$8,279,011.00	N
F2965099D0001	000205		0GM20,Det 8/AFRPL/PKP	00006	($202,783.00)	B543,B543	02/11/2002	$8,279,011.00	N
F2965099D0001	000210		0GM20,Det 8/AFRPL/PKP	00016	$92,330.00	B543,B543	09/16/2002	$8,279,011.00	N
F2965099D0001	000212		0GM20,Det 8/AFRPL/PKP	00000	$1,606,320.00	B543,B543	10/16/2002	$8,279,011.00	N
F2965099D0001	0003	11	0GM20,Det 8/AFRPL/PKP	00003	$375,949.00	B543,B543	10/14/2003	$8,279,011.00	N
F2965099D0001	0003	13	0GM20,Det 8/AFRPL/PKP	00002	$1,127,845.00	B543,B543	01/08/2004	$8,279,011.00	N
F2965099D0001	0003	15	0GM20,Det 8/AFRPL/PKP	00015	($655.00)	B543,B543	05/07/2004	$8,279,011.00	N
F2965099D0001	000306		0GM20,Det 8/AFRPL/PKP	00003	$865,979.00	B543,B543	02/18/2003	$8,279,011.00	N
F2965099D0001	000309		0GM20,Det 8/AFRPL/PKP	00023	$38,107.00	B543,B543	09/26/2003	$8,279,011.00	N
F2965099D0001	0004	03	0GM20,Det 8/AFRPL/PKP	00003	$99,645.00	B543,B543	10/15/2003	$8,279,011.00	N
F2965099D0001	0004	04	0GM20,Det 8/AFRPL/PKP	00003	$1,851.00	B543,B543	12/03/2003	$8,279,011.00	N
F2965099D0001	0004	P5	0GM20,Det 8/AFRPL/PKP	00002	$304,488.00	B543,B543	01/07/2004	$8,279,011.00	N
F2965099D0001	0005	01	0GM20,Det 8/AFRPL/PKP	00007	$41,749.00	B543,B543	03/05/2004	$8,279,011.00	N

$8,279,011.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3060200C0050	P00018	0GQ04,AFRL/IFKRD Griffi	00004	$573,382.00	AD95,AD95	11/25/2003	$2,479,256.00	N

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F3060200C0050	P00019	0GQ04,AFRL/IFKRD Griffi	00006	$139,000.00	AD95,AD95	12/30/2003	$2,479,256.00	N
F3060200C0050	P00020	0GQ04,AFRL/IFKRD Griffi	00022	$195,000.00	AD95,AD95	06/10/2004	$2,479,256.00	N
F3060200C0050	P00008	0GQ04,AFRL/IFKRD Griffi	00009	$40,000.00	AD95,AD95	02/13/2002	$2,479,256.00	N
F3060200C0050	P00009	0GQ04,AFRL/IFKRD Griffi	00012	$297,000.00	AD95,AD95	03/19/2002	$2,479,256.00	N
F3060200C0050	P00010	0GQ04,AFRL/IFKRD Griffi	00202	$161,938.00	AD95,AD95	07/24/2002	$2,479,256.00	N
F3060200C0050	P00011	0GQ04,AFRL/IFKRD Griffi	00208	$494,000.00	AD95,AD95	09/13/2002	$2,479,256.00	N
F3060200C0050	P00012	0GQ04,AFRL/IFKRD Griffi	00001	$12,100.00	AD95,AD95	12/02/2002	$2,479,256.00	N
F3060200C0050	P00013	0GQ04,AFRL/IFKRD Griffi	00007	$288,000.00	AD95,AD95	02/11/2003	$2,479,256.00	N
F3060200C0050	P00017	0GQ04,AFRL/IFKRD Griffi	00028	$278,836.00	AD95,AD95	09/29/2003	$2,479,256.00	N

$2,479,256.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3060200C0173	P00004	0GQ04,AFRL/IFKRD Griffi	00209	$200,000.00	AD94,AD94	09/20/2002	$1,399,998.00	N
F3060200C0173	P00005	0GQ04,AFRL/IFKRD Griffi	00005	$1,199,998.00	AD94,AD94	01/29/2003	$1,399,998.00	N
F3060200C0173	P00006	0GQ04,AFRL/IFKRD Griffi	00008	($38,000.00)	AD94,AD94	02/05/2003	$1,399,998.00	N

$1,399,998.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3060200D5003	500108	0GQ02,AFRL/IFKO Griffiss	00201	$26,289.00	R499,R499	09/24/2001	$6,102,388.00	N
F3060200D5003	501002	0GQ02,AFRL/IFKO Griffiss	00181	$50,000.00	R499,R499	09/12/2001	$6,102,388.00	N
F3060200D5003	501104	0GQ02,AFRL/IFKO Griffiss	00002	$734,642.00	R499,R499	11/08/2001	$6,102,388.00	N
F3060200D5003	501203	0GQ02,AFRL/IFKO Griffiss	00003	$41,793.00	R499,R499	01/16/2002	$6,102,388.00	N
F3060200D5003	501204	0GQ02,AFRL/IFKO Griffiss	00006	$38,087.00	R499,R499	03/18/2002	$6,102,388.00	N
F3060200D5003	501205	0GQ02,AFRL/IFKO Griffiss	00011	$41,674.00	R499,R499	06/26/2002	$6,102,388.00	N
F3060200D5003	501207	0GQ02,AFRL/IFKO Griffiss	00019	$56,313.00	R499,R499	09/25/2002	$6,102,388.00	N
F3060200D5003	5013	0GQ02,AFRL/IFKO Griffiss	00001	$357,003.00	R499,R499	10/31/2001	$6,102,388.00	N
F3060200D5003	501303	0GQ02,AFRL/IFKO Griffiss	00003	$32,585.00	R499,R499	12/31/2001	$6,102,388.00	N
F3060200D5003	501304	0GQ02,AFRL/IFKO Griffiss	00003	$27,000.00	R499,R499	02/01/2002	$6,102,388.00	N
F3060200D5003	501305	0GQ02,AFRL/IFKO Griffiss	00004	$36,174.00	R499,R499	01/30/2002	$6,102,388.00	N
F3060200D5003	501307	0GQ02,AFRL/IFKO Griffiss	00005	$30,174.00	R499,R499	02/20/2002	$6,102,388.00	N
F3060200D5003	501308	0GQ02,AFRL/IFKO Griffiss	00007	$32,348.00	R499,R499	03/29/2002	$6,102,388.00	N
F3060200D5003	501309	0GQ02,AFRL/IFKO Griffiss	00009	$110,000.00	R499,R499	05/02/2002	$6,102,388.00	N
F3060200D5003	501311	0GQ02,AFRL/IFKO Griffiss	00010	$82,175.00	R499,R499	06/21/2002	$6,102,388.00	N

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F3060200D5003	501313		0GQ02,AFRL/IFKO Griffiss	00020	$122,642.00	R499,R499	09/27/2002	$6,102,388.00	N
F3060200D5003	501315		0GQ02,AFRL/IFKO Griffiss	00001	$107,934.00	R499,R499	11/14/2002	$6,102,388.00	N
F3060200D5003	501316		0GQ02,AFRL/IFKO Griffiss	00003	($54,539.00)	R499,R499	12/20/2002	$6,102,388.00	N
F3060200D5003	5014		0GQ02,AFRL/IFKO Griffiss	00002	$105,932.00	R499,R499	12/17/2001	$6,102,388.00	N
F3060200D5003	5017		0GQ02,AFRL/IFKO Griffiss	00012	$191,913.00	R499,R499	08/01/2002	$6,102,388.00	N
F3060200D5003	501702		0GQ02,AFRL/IFKO Griffiss	00001	$763,628.00	R499,R499	11/18/2002	$6,102,388.00	N
F3060200D5003	501703		0GQ02,AFRL/IFKO Griffiss	00005	$32,810.00	R499,R499	01/28/2003	$6,102,388.00	N
F3060200D5003	5018		0GQ02,AFRL/IFKO Griffiss	00003	$78,261.00	R499,R499	12/17/2002	$6,102,388.00	N
F3060200D5003	5019		0GQ02,AFRL/IFKO Griffiss	00003	$416,657.00	R499,R499	12/24/2002	$6,102,388.00	N
F3060200D5003	501901		0GQ02,AFRL/IFKO Griffiss	00005	$74,500.00	R499,R499	02/18/2003	$6,102,388.00	N
F3060200D5003	501902		0GQ02,AFRL/IFKO Griffiss	00009	$233,722.00	R499,R499	04/09/2003	$6,102,388.00	N
F3060200D5003	501904		0GQ02,AFRL/IFKO Griffiss	00020	($32,910.00)	R499,R499	08/13/2003	$6,102,388.00	N
F3060200D5003	5021		0GQ02,AFRL/IFKO Griffiss	00005	$56,314.00	R499,R499	01/31/2003	$6,102,388.00	N
F3060200D5003	502101		0GQ02,AFRL/IFKO Griffiss	00011	$40,000.00	R499,R499	04/25/2003	$6,102,388.00	N
F3060200D5003	502102		0GQ02,AFRL/IFKO Griffiss	00016	$54,228.00	R499,R499	07/01/2003	$6,102,388.00	N
F3060200D5003	5023		0GQ02,AFRL/IFKO Griffiss	00018	$232,928.00	R499,R499	07/15/2003	$6,102,388.00	N
F3060200D5003	5023	01	0GQ02,AFRL/IFKO Griffiss	00001	$818,442.00	R499,R499	10/01/2003	$6,102,388.00	N
F3060200D5003	5023	03	0GQ02,AFRL/IFKO Griffiss	00007	$50,368.00	R499,R499	01/01/2004	$6,102,388.00	N
F3060200D5003	5023	04	0GQ02,AFRL/IFKO Griffiss	00012	$57,525.00	R499,R499	03/31/2004	$6,102,388.00	N
F3060200D5003	5024		0GQ02,AFRL/IFKO Griffiss	00003	$65,106.00	R499,R499	10/01/2003	$6,102,388.00	N
F3060200D5003	5024	02	0GQ02,AFRL/IFKO Griffiss	00004	$45,106.00	R499,R499	12/18/2003	$6,102,388.00	N
F3060200D5003	5025		0GQ02,AFRL/IFKO Griffiss	00003	$576,651.00	R499,R499	10/01/2003	$6,102,388.00	N
F3060200D5003	5025	01	0GQ02,AFRL/IFKO Griffiss	00004	$80,581.00	R499,R499	12/15/2003	$6,102,388.00	N
F3060200D5003	5025	02	0GQ02,AFRL/IFKO Griffiss	00007	$37,310.00	R499,R499	12/09/2003	$6,102,388.00	N
F3060200D5003	5025	03	0GQ02,AFRL/IFKO Griffiss	00007	$82,100.00	R499,R499	02/24/2004	$6,102,388.00	N
F3060200D5003	5025	04	0GQ02,AFRL/IFKO Griffiss	00014	($31,087.00)	R499,R499	05/21/2004	$6,102,388.00	N
F3060200D5003	5026		0GQ02,AFRL/IFKO Griffiss	00004	$81,473.00	R499,R499	12/15/2003	$6,102,388.00	N

$6,102,388.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3060201D0167			0GQ03,AFRL/IFKRE Griffis	00019	$0.00	AD95,AD95	11/27/2001	$15,959,141.00	N
F3060201D0167	0001		0GQ03,AFRL/IFKRE Griffis	00002	$1,853,182.00	AD95,AD95	12/03/2001	$15,959,141.00	N
F3060201D0167	0001	20	0GQ03,AFRL/IFKRE Griffis	00003	$70,000.00	AD95,AD95	11/28/2003	$15,959,141.00	N
F3060201D0167	0001	21	0GQ03,AFRL/IFKRE Griffis	00003	$1,691,000.00	AD95,AD95	12/05/2003	$15,959,141.00	N

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F3060201D0167	0001	22	0GQ03,AFRL/IFKRE Griffis	00011	$58,300.00	AD95,AD95	02/27/2004	$15,959,141.00	N
F3060201D0167	0001	23	0GQ03,AFRL/IFKRE Griffis	00013	$490,000.00	AD95,AD95	03/15/2004	$15,959,141.00	N
F3060201D0167	0001	24	0GQ03,AFRL/IFKRE Griffis	00015	$263,178.00	AD95,AD95	04/19/2004	$15,959,141.00	N
F3060201D0167	0001	25	0GQ03,AFRL/IFKRE Griffis	00020	$20,000.00	AD95,AD95	05/04/2004	$15,959,141.00	N
F3060201D0167	0001	26	0GQ03,AFRL/IFKRE Griffis	00026	$115,000.00	AD95,AD95	06/23/2004	$15,959,141.00	N
F3060201D0167	000101		0GQ03,AFRL/IFKRE Griffis	00004	$328,000.00	AD95,AD95	12/31/2001	$15,959,141.00	N
F3060201D0167	000102		0GQ03,AFRL/IFKRE Griffis	00006	$219,638.00	AD95,AD95	01/28/2002	$15,959,141.00	N
F3060201D0167	000103		0GQ03,AFRL/IFKRE Griffis	00007	$50,000.00	AD95,AD95	02/12/2002	$15,959,141.00	N
F3060201D0167	000104		0GQ03,AFRL/IFKRE Griffis	00014	$200,000.00	AD95,AD95	03/12/2002	$15,959,141.00	N
F3060201D0167	000105		0GQ03,AFRL/IFKRE Griffis	00017	$154,618.00	AD95,AD95	04/23/2002	$15,959,141.00	N
F3060201D0167	000106		0GQ03,AFRL/IFKRE Griffis	00019	$430,000.00	AD95,AD95	05/31/2002	$15,959,141.00	N
F3060201D0167	000107		0GQ03,AFRL/IFKRE Griffis	00205	$200,000.00	AD95,AD95	07/10/2002	$15,959,141.00	N
F3060201D0167	000108		0GQ03,AFRL/IFKRE Griffis	00207	$125,000.00	AD95,AD95	09/04/2002	$15,959,141.00	N
F3060201D0167	000109		0GQ03,AFRL/IFKRE Griffis	00209	$170,000.00	AD95,AD95	09/13/2002	$15,959,141.00	N
F3060201D0167	000110		0GQ03,AFRL/IFKRE Griffis	00209	$52,009.00	AD95,AD95	09/18/2002	$15,959,141.00	N
F3060201D0167	000111		0GQ03,AFRL/IFKRE Griffis	00211	$140,000.00	AD95,AD95	09/25/2002	$15,959,141.00	N
F3060201D0167	000112		0GQ03,AFRL/IFKRE Griffis	00002	$70,000.00	AD95,AD95	11/29/2002	$15,959,141.00	N
F3060201D0167	000113		0GQ03,AFRL/IFKRE Griffis	00005	$1,869,200.00	AD95,AD95	01/03/2003	$15,959,141.00	N
F3060201D0167	000114		0GQ03,AFRL/IFKRE Griffis	00012	$772,833.00	AD95,AD95	03/19/2003	$15,959,141.00	N
F3060201D0167	000115		0GQ03,AFRL/IFKRE Griffis	00015	$97,834.00	AD95,AD95	04/08/2003	$15,959,141.00	N
F3060201D0167	000116		0GQ03,AFRL/IFKRE Griffis	00016	$371,268.00	AD95,AD95	04/29/2003	$15,959,141.00	N
F3060201D0167	000117		0GQ03,AFRL/IFKRE Griffis	00018	$364,000.00	AD95,AD95	05/28/2003	$15,959,141.00	N
F3060201D0167	000118		0GQ03,AFRL/IFKRE Griffis	00022	$36,600.00	AD95,AD95	06/27/2003	$15,959,141.00	N
F3060201D0167	000119		0GQ03,AFRL/IFKRE Griffis	00026	$192,000.00	AD95,AD95	08/19/2003	$15,959,141.00	N
F3060201D0167	0003		0GQ03,AFRL/IFKRE Griffis	00205	$1,125,000.00	AD95,AD95	06/10/2002	$15,959,141.00	N
F3060201D0167	0004		0GQ03,AFRL/IFKRE Griffis	00012	$379,635.00	AD95,AD95	03/20/2002	$15,959,141.00	N
F3060201D0167	0007		0GQ03,AFRL/IFKRE Griffis	00028	$899,987.00	AD95,AD95	07/09/2004	$15,959,141.00	N
F3060201D0167	0010		0GQ03,AFRL/IFKRE Griffis	00004	$60,000.00	AD95,AD95	12/30/2002	$15,959,141.00	N
F3060201D0167	001001		0GQ03,AFRL/IFKRE Griffis	00009	$60,000.00	AD95,AD95	02/18/2003	$15,959,141.00	N
F3060201D0167	001002		0GQ03,AFRL/IFKRE Griffis	00011	$345,000.00	AD95,AD95	03/13/2003	$15,959,141.00	N
F3060201D0167	001003		0GQ03,AFRL/IFKRE Griffis	00024	$134,885.00	AD95,AD95	07/11/2003	$15,959,141.00	N
F3060201D0167	0012		0GQ03,AFRL/IFKRE Griffis	00013	$1,268,533.00	AD95,AD95	03/18/2003	$15,959,141.00	N
F3060201D0167	001201		0GQ03,AFRL/IFKRE Griffis	00014	$92,615.00	AD95,AD95	04/04/2003	$15,959,141.00	N
F3060201D0167	001202		0GQ03,AFRL/IFKRE Griffis	00019	$118,000.00	AD95,AD95	06/13/2003	$15,959,141.00	N
F3060201D0167	001203		0GQ03,AFRL/IFKRE Griffis	00025	$270,845.00	AD95,AD95	07/22/2003	$15,959,141.00	N

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F3060201D0167	0019	0GQ03,AFRL/IFKRE Griffis	00023	$541,000.00	AD95,AD95	06/30/2003	$15,959,141.00	N
F3060201D0167	001902	0GQ03,AFRL/IFKRE Griffis	00027	$59,981.00	AD95,AD95	08/27/2003	$15,959,141.00	N
F3060201D0167	P00004	0GQ03,AFRL/IFKRE Griffis	00011	$200,000.00	AD95,AD95	03/12/2002	$15,959,141.00	N

$15,959,141.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3060202C5000		0GQ02,AFRL/IFKO Griffiss	00007	$1,275,064.00	S112,S112	03/21/2002	$3,486,384.00	N
F3060202C5000	P00024	0GQ02,AFRL/IFKO Griffiss	00011	($48,616.00)	S112,S112	03/01/2004	$3,486,384.00	N
F3060202C5000	P00002	0GQ02,AFRL/IFKO Griffiss	00016	($75,000.00)	S112,S112	09/10/2002	$3,486,384.00	N
F3060202C5000	P00007	0GQ02,AFRL/IFKO Griffiss	00001	$531,176.00	S112,S112	11/15/2002	$3,486,384.00	N
F3060202C5000	P00008	0GQ02,AFRL/IFKO Griffiss	00005	$245,000.00	S112,S112	01/31/2003	$3,486,384.00	N
F3060202C5000	P00010	0GQ02,AFRL/IFKO Griffiss	00007	$331,000.00	S112,S112	02/28/2003	$3,486,384.00	N
F3060202C5000	P00011	0GQ02,AFRL/IFKO Griffiss	00010	$360,000.00	S112,S112	04/18/2003	$3,486,384.00	N
F3060202C5000	P00013	0GQ02,AFRL/IFKO Griffiss	00014	$193,000.00	S112,S112	05/29/2003	$3,486,384.00	N
F3060202C5000	P00016	0GQ02,AFRL/IFKO Griffiss	00017	($50,949.00)	S112,S112	07/14/2003	$3,486,384.00	N
F3060202C5000	P00018	0GQ02,AFRL/IFKO Griffiss	00020	$410,299.00	S112,S112	08/08/2003	$3,486,384.00	N
F3060202C5000	P00021	0GQ02,AFRL/IFKO Griffiss	00025	$55,845.00	S112,S112	09/25/2003	$3,486,384.00	N
F3060202C5000	P00022	0GQ02,AFRL/IFKO Griffiss	00026	$85,000.00	S112,S112	09/29/2003	$3,486,384.00	N

$3,486,384.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3060202D5001		0GQ02,AFRL/IFKO Griffiss	00001	$0.00	S119,S119	11/01/2001	$4,420,289.00	N
F3060202D5001	5001	0GQ02,AFRL/IFKO Griffiss	00001	$1,648,055.00	S119,S119	11/01/2001	$4,420,289.00	N
F3060202D5001	500104	0GQ02,AFRL/IFKO Griffiss	00017	($359,586.00)	S119,S119	09/11/2002	$4,420,289.00	N
F3060202D5001	5002	0GQ02,AFRL/IFKO Griffiss	00002	$459,957.00	S119,S119	11/01/2001	$4,420,289.00	N
F3060202D5001	500202	0GQ02,AFRL/IFKO Griffiss	00014	($142,434.00)	S119,S119	08/01/2002	$4,420,289.00	N
F3060202D5001	5003	0GQ02,AFRL/IFKO Griffiss	00001	$485,000.00	S119,S119	10/01/2002	$4,420,289.00	N
F3060202D5001	500302	0GQ02,AFRL/IFKO Griffiss	00006	$475,000.00	S119,S119	02/25/2003	$4,420,289.00	N
F3060202D5001	500303	0GQ02,AFRL/IFKO Griffiss	00011	$240,000.00	S119,S119	04/18/2003	$4,420,289.00	N
F3060202D5001	500305	0GQ02,AFRL/IFKO Griffiss	00015	$182,197.00	S119,S119	06/09/2003	$4,420,289.00	N
F3060202D5001	5004	0GQ02,AFRL/IFKO Griffiss	00001	$418,000.00	S119,S119	11/14/2002	$4,420,289.00	N
F3060202D5001	500403	0GQ02,AFRL/IFKO Griffiss	00018	($136,430.00)	S119,S119	07/22/2003	$4,420,289.00	N
F3060202D5001	5005	0GQ02,AFRL/IFKO Griffiss	00001	$500,000.00	S119,S119	10/01/2003	$4,420,289.00	N

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F3060202D5001	5005	06	0GQ02,AFRL/IFKO Griffiss	00015	$12,080.00	S119,S119	06/28/2004	$4,420,289.00	N
F3060202D5001	5006	03	0GQ02,AFRL/IFKO Griffiss	00015	($43,535.00)	S119,S119	06/25/2004	$4,420,289.00	N

$4,420,289.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3060203C0040		0GQ04,AFRL/IFKRD Griffi	00010	$375,000.00	AD95,AD95	03/13/2003	$2,736,363.00	N
F3060203C0040	P00002	0GQ04,AFRL/IFKRD Griffi	00000	$141,363.00	AD95,AD95	11/10/2003	$2,736,363.00	N
F3060203C0040	P00003	0GQ04,AFRL/IFKRD Griffi	00018	$2,000,000.00	AD95,AD95	04/29/2004	$2,736,363.00	N
F3060203C0040	P00001	0GQ04,AFRL/IFKRD Griffi	00026	$220,000.00	AD95,AD95	09/18/2003	$2,736,363.00	N

$2,736,363.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3060299D0001	000802	0GQ04,AFRL/IFKRD Griffi	00206	$400,000.00	AD96,AD96	07/23/2002	$1,020,150.00	N
F3060299D0001	000803	0GQ04,AFRL/IFKRD Griffi	00210	$86,000.00	AD96,AD96	09/25/2002	$1,020,150.00	N
F3060299D0001	000804	0GQ04,AFRL/IFKRD Griffi	00010	$9,438.00	AD96,AD96	03/12/2003	$1,020,150.00	N
F3060299D0001	000805	0GQ04,AFRL/IFKRD Griffi	00013	$90,562.00	AD96,AD96	04/10/2003	$1,020,150.00	N
F3060299D0001	0016	0GQ04,AFRL/IFKRD Griffi	00206	$434,150.00	AD94,AD96	08/08/2002	$1,020,150.00	N

$1,020,150.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3060299D0007	000805	0GQ05,AFRL/IFKRF Griffis	00220	$42,044.00	AD94,AD94	09/10/2001	$1,531,282.00	N
F3060299D0007	0016	0GQ05,AFRL/IFKRF Griffis	00011	$158,408.00	AD94,AD94	02/26/2002	$1,531,282.00	N
F3060299D0007	0017	0GQ05,AFRL/IFKRF Griffis	00022	$1,032,477.00	AD94,AD94	05/17/2002	$1,531,282.00	N
F3060299D0007	0022	0GQ05,AFRL/IFKRF Griffis	00024	$93,714.00	AD96,AD94	07/23/2003	$1,531,282.00	N
F3060299D0007	0023	0GQ05,AFRL/IFKRF Griffis	00027	$204,639.00	AD95,AD94	08/29/2003	$1,531,282.00	N

$1,531,282.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360000D0029	000201	0GC10,ASC/PKW WPAFB	00327	$295,416.00	L016,L016	09/25/2001	$1,120,721.00	N
F3360000D0029	000301	0GC10,ASC/PKW WPAFB	00326	$180,761.00	L016,L016	09/25/2001	$1,120,721.00	N
F3360000D0029	000302	0GC10,ASC/PKW WPAFB	00325	$161,136.00	L016,L016	09/25/2001	$1,120,721.00	N

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F3360000D0029	000303		0GC10,ASC/PKW WPAFB	00324	$161,136.00	L016,L016	09/25/2001	$1,120,721.00	N
F3360000D0029	000401		0GC10,ASC/PKW WPAFB	00323	$322,272.00	L016,L016	09/25/2001	$1,120,721.00	N
F3360000D0029	000402		0GU94,ASC/PKW	00005	($26,856.00)	AC15,L016	12/31/2002	$1,120,721.00	N

$1,120,721.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360000D0035	000201		0GC10,ASC/PKW WPAFB	00282	$99,999.00	B544,B544	09/04/2001	$9,423,149.00	N
F3360000D0035	000203		0GU93,ASC/PKN	00005	$75,000.00	B544,B544	02/27/2003	$9,423,149.00	N
F3360000D0035	000307		0GC10,ASC/PKW WPAFB	00300	$193,399.00	B544,B544	09/18/2001	$9,423,149.00	N
F3360000D0035	000310		0GU93,ASC/PKN	00006	$50,000.00	B544,B544	03/13/2003	$9,423,149.00	N
F3360000D0035	0004	07	0GU93,ASC/PKN	00001	($3,972.00)	B544,B544	12/05/2003	$9,423,149.00	N
F3360000D0035	000504		0GU93,ASC/PKN	00012	$125,000.00	B544,B544	05/06/2003	$9,423,149.00	N
F3360000D0035	000505		0GU93,ASC/PKN	00015	$43,876.00	B544,B544	07/18/2003	$9,423,149.00	N
F3360000D0035	0006		0GC10,ASC/PKW WPAFB	00002	$344,718.00	B544,B544	01/07/2002	$9,423,149.00	N
F3360000D0035	000601		0GC10,ASC/PKW WPAFB	00010	$341,999.00	B544,B544	04/30/2002	$9,423,149.00	N
F3360000D0035	000603		0GC10,ASC/PKW WPAFB	00018	$136,999.00	B544,B544	07/22/2002	$9,423,149.00	N
F3360000D0035	000606		0GU93,ASC/PKN	00005	$159,999.00	B544,B544	03/04/2003	$9,423,149.00	N
F3360000D0035	000607		0GU93,ASC/PKN	00017	$350,000.00	B544,B544	08/20/2003	$9,423,149.00	N
F3360000D0035	000608		0GU93,ASC/PKN	00018	($159,999.00)	B544,B544	09/03/2003	$9,423,149.00	N
F3360000D0035	0007		0GC10,ASC/PKW WPAFB	00018	$49,999.00	B544,B544	07/22/2002	$9,423,149.00	N
F3360000D0035	0008		0GC10,ASC/PKW WPAFB	00010	$1,549,999.00	B544,B544	04/30/2002	$9,423,149.00	N
F3360000D0035	000801		0GC10,ASC/PKW WPAFB	00018	$229,999.00	B544,B544	07/22/2002	$9,423,149.00	N
F3360000D0035	000802		0GU93,ASC/PKN	00005	$29,924.00	B544,B544	02/27/2003	$9,423,149.00	N
F3360000D0035	000803		0GU93,ASC/PKN	00019	$149,989.00	B544,B544	09/17/2003	$9,423,149.00	N
F3360000D0035	0009		0GC10,ASC/PKW WPAFB	00029	$305,999.00	B544,B544	09/24/2002	$9,423,149.00	N
F3360000D0035	0009	05	0GU93,ASC/PKN	00003	$430,000.00	B544,B544	02/27/2004	$9,423,149.00	N
F3360000D0035	0009	06	0GU93,ASC/PKN	00011	$449,999.00	B544,B544	05/17/2004	$9,423,149.00	N
F3360000D0035	000901		0GU93,ASC/PKN	00000	$10,000.00	B544,B544	11/27/2002	$9,423,149.00	N
F3360000D0035	000902		0GU93,ASC/PKN	00002	$369,999.00	B544,B544	01/17/2003	$9,423,149.00	N
F3360000D0035	000903		0GU93,ASC/PKN	00011	$450,000.00	B544,B544	05/01/2003	$9,423,149.00	N
F3360000D0035	000904		0GU93,ASC/PKN	00018	$710,500.00	B544,B544	08/27/2003	$9,423,149.00	N
F3360000D0035	0010		0GU93,ASC/PKN	00006	$1,000,000.00	B544,B544	03/19/2003	$9,423,149.00	N
F3360000D0035	0010	02	0GU93,ASC/PKN	00005	$1,099,999.00	B544,B544	03/19/2004	$9,423,149.00	N
F3360000D0035	0010	03	0GU93,ASC/PKN	00012	$74,969.00	B544,B544	07/08/2004	$9,423,149.00	N

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F3360000D0035	0011		0GU93,ASC/PKN	00005	$459,998.00	B554,B544	03/19/2004	$9,423,149.00	N
F3360000D0035	0011	01	0GU93,ASC/PKN	00012	($174,998.00)	B554,B544	07/15/2004	$9,423,149.00	N
F3360000D0035	0012		0GU93,ASC/PKN	00010	$130,787.00	B554,B544	06/14/2004	$9,423,149.00	N

$9,423,149.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360000D0064	0004		0GC10,ASC/PKW WPAFB	00020	$1,500,000.00	R608,R608	08/02/2002	$1,504,500.00	N
F3360000D0064	0005		0GU93,ASC/PKN	00018	$4,500.00	R608,R608	09/03/2003	$1,504,500.00	N

$1,504,500.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360001D0001	0003	01	0GU94,ASC/PKW	00063	($27,081.00)	L016,L016	06/02/2004	$3,553,542.00	N
F3360001D0001	0005	03	0GU94,ASC/PKW	00064	($56,034.00)	L016,L016	06/02/2004	$3,553,542.00	N
F3360001D0001	000502		0GC10,ASC/PKW WPAFB	00339	$67,673.00	L016,L016	09/26/2001	$3,553,542.00	N
F3360001D0001	0006		0GC10,ASC/PKW WPAFB	00005	$696,959.00	L016,L016	01/14/2002	$3,553,542.00	N
F3360001D0001	000602		0GC10,ASC/PKW WPAFB	00003	$174,262.00	L016,L016	02/26/2003	$3,553,542.00	N
F3360001D0001	0007		0GC10,ASC/PKW WPAFB	00003	$955,500.00	L016,L016	01/14/2002	$3,553,542.00	N
F3360001D0001	000701		0GC10,ASC/PKW WPAFB	00005	$126,500.00	L016,L016	01/14/2002	$3,553,542.00	N
F3360001D0001	000702		0GC10,ASC/PKW WPAFB	00032	$87,000.00	L016,L016	09/30/2002	$3,553,542.00	N
F3360001D0001	000703		0GC10,ASC/PKW WPAFB	00004	$282,000.00	L016,L016	02/26/2003	$3,553,542.00	N
F3360001D0001	0008		0GC10,ASC/PKW WPAFB	00000	$349,709.00	L016,L016	11/20/2001	$3,553,542.00	N
F3360001D0001	000801		0GC10,ASC/PKW WPAFB	00003	$107,577.00	L016,L016	02/26/2003	$3,553,542.00	N
F3360001D0001	0009		0GC10,ASC/PKW WPAFB	00004	$176,549.00	L016,L016	01/14/2002	$3,553,542.00	N
F3360001D0001	000902		0GC10,ASC/PKW WPAFB	00003	$44,159.00	L016,L016	02/26/2003	$3,553,542.00	N
F3360001D0001	0010		0GC10,ASC/PKW WPAFB	00005	$348,524.00	L016,L016	01/14/2002	$3,553,542.00	N
F3360001D0001	001002		0GC10,ASC/PKW WPAFB	00032	$50,000.00	L016,L016	09/30/2002	$3,553,542.00	N
F3360001D0001	001003		0GC10,ASC/PKW WPAFB	00003	$87,130.00	L016,L016	02/26/2003	$3,553,542.00	N

$3,553,542.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360001D0007	0002		0GC10,ASC/PKW WPAFB	00002	$504,780.00	L016,L016	10/01/2001	$1,833,858.00	N
F3360001D0007	000201		0GC10,ASC/PKW WPAFB	00020	$51,283.00	L016,L016	07/01/2002	$1,833,858.00	N

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F3360001D0007	0003		0GC10,ASC/PKW WPAFB	00001	$772,048.00	L016,L016	10/01/2002	$1,833,858.00	N
F3360001D0007	0003	02	0GU94,ASC/PKW	00024	$302,043.00	L016,L016	01/15/2004	$1,833,858.00	N
F3360001D0007	0003	03	0GU94,ASC/PKW	00033	$101,852.00	L016,L016	02/27/2004	$1,833,858.00	N
F3360001D0007	0003	04	0GU94,ASC/PKW	00046	$101,852.00	L016,L016	04/07/2004	$1,833,858.00	N

$1,833,858.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360001D0012	000105	0GC10,ASC/PKW WPAFB	00000	($56,500.00)	L016,L016	01/23/2003	$1,103,388.00	N
F3360001D0012	000205	0GC10,ASC/PKW WPAFB	00000	$56,500.00	L016,L016	01/23/2003	$1,103,388.00	N
F3360001D0012	0004	0GU94,ASC/PKW	00011	$410,070.00	L016,L016	12/04/2002	$1,103,388.00	N
F3360001D0012	0005	0GU94,ASC/PKW	00019	$226,748.00	L016,L016	02/27/2003	$1,103,388.00	N
F3360001D0012	0006	0GU94,ASC/PKW	00048	$247,820.00	L016,L016	05/29/2003	$1,103,388.00	N
F3360001D0012	0007	0GU94,ASC/PKW	00067	$162,250.00	L016,L016	07/25/2003	$1,103,388.00	N

$1,103,388.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360001D0013	0002	0GC10,ASC/PKW WPAFB	00003	$3,875,166.00	L016,L016	01/07/2002	$7,456,511.00	N
F3360001D0013	000201	0GC10,ASC/PKW WPAFB	00006	$114,859.00	L016,L016	02/12/2002	$7,456,511.00	N
F3360001D0013	000203	0GC10,ASC/PKW WPAFB	00015	$51,239.00	L016,L016	06/17/2002	$7,456,511.00	N
F3360001D0013	000204	0GC10,ASC/PKW WPAFB	00015	$94,081.00	L016,L016	06/17/2002	$7,456,511.00	N
F3360001D0013	0003	0GC10,ASC/PKW WPAFB	00001	$326,261.00	L016,L016	02/06/2003	$7,456,511.00	N
F3360001D0013	000301	0GC10,ASC/PKW WPAFB	00004	$10,916.00	L016,L016	02/27/2003	$7,456,511.00	N
F3360001D0013	000302	0GC10,ASC/PKW WPAFB	00004	$9,871.00	L016,L016	02/27/2003	$7,456,511.00	N
F3360001D0013	0004	0GC10,ASC/PKW WPAFB	00004	$2,365,517.00	L016,L016	02/27/2003	$7,456,511.00	N
F3360001D0013	000401	0GC10,ASC/PKW WPAFB	00004	$304,782.00	L016,L016	02/27/2003	$7,456,511.00	N
F3360001D0013	000402	0GC10,ASC/PKW WPAFB	00004	$303,819.00	L016,L016	02/27/2003	$7,456,511.00	N

$7,456,511.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360001D0014	000901	0GC10,ASC/PKW WPAFB	00004	$13,364.00	L016,L016	03/10/2003	$7,481,575.00	N
F3360001D0014	001802	0GC10,ASC/PKW WPAFB	00005	$371,596.00	L016,L016	01/28/2002	$7,481,575.00	N
F3360001D0014	001901	0GC10,ASC/PKW WPAFB	00000	($104,837.00)	L016,L016	12/11/2001	$7,481,575.00	N

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F3360001D0014	0022		0GC10,ASC/PKW WPAFB	00000	$213,878.00	L016,L016	12/11/2001	$7,481,575.00	N
F3360001D0014	0023		0GC10,ASC/PKW WPAFB	00001	$338,496.00	L016,L016	12/11/2001	$7,481,575.00	N
F3360001D0014	0024		0GC10,ASC/PKW WPAFB	00000	$574,239.00	L016,L016	12/11/2001	$7,481,575.00	N
F3360001D0014	0025		0GC10,ASC/PKW WPAFB	00002	$671,692.00	L016,L016	12/20/2001	$7,481,575.00	N
F3360001D0014	0026		0GC10,ASC/PKW WPAFB	00003	$1,517,494.00	L016,L016	01/07/2002	$7,481,575.00	N
F3360001D0014	0028		0GC10,ASC/PKW WPAFB	00017	$59,770.00	L016,L016	07/08/2002	$7,481,575.00	N
F3360001D0014	0029		0GC10,ASC/PKW WPAFB	00022	$90,514.00	L016,L016	09/09/2002	$7,481,575.00	N
F3360001D0014	0031		0GC10,ASC/PKW WPAFB	00002	$90,126.00	L016,L016	02/25/2003	$7,481,575.00	N
F3360001D0014	0032		0GC10,ASC/PKW WPAFB	00002	$466,807.00	L016,L016	02/25/2003	$7,481,575.00	N
F3360001D0014	0033		0GC10,ASC/PKW WPAFB	00002	$128,027.00	L016,L016	02/25/2003	$7,481,575.00	N
F3360001D0014	0034		0GC10,ASC/PKW WPAFB	00002	$126,925.00	L016,L016	02/25/2003	$7,481,575.00	N
F3360001D0014	0034	01	0GU94,ASC/PKW	00038	$25,000.00	L015,L016	03/11/2004	$7,481,575.00	N
F3360001D0014	0035		0GC10,ASC/PKW WPAFB	00002	$590,721.00	L016,L016	02/25/2003	$7,481,575.00	N
F3360001D0014	0036		0GC10,ASC/PKW WPAFB	00002	$230,780.00	L016,L016	02/25/2003	$7,481,575.00	N
F3360001D0014	0037		0GC10,ASC/PKW WPAFB	00003	$228,280.00	L016,L016	02/25/2003	$7,481,575.00	N
F3360001D0014	0038		0GC10,ASC/PKW WPAFB	00003	$801,193.00	L016,L016	02/25/2003	$7,481,575.00	N
F3360001D0014	0039		0GC10,ASC/PKW WPAFB	00003	$93,060.00	L016,L016	02/25/2003	$7,481,575.00	N
F3360001D0014	0040		0GC10,ASC/PKW WPAFB	00003	$111,730.00	L016,L016	02/25/2003	$7,481,575.00	N
F3360001D0014	0041		0GC10,ASC/PKW WPAFB	00003	$599,302.00	L016,L016	02/25/2003	$7,481,575.00	N
F3360001D0014	0042		0GC10,ASC/PKW WPAFB	00003	$138,581.00	L016,L016	02/25/2003	$7,481,575.00	N

$7,481,575.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360001D0031	0002	0GC10,ASC/PKW WPAFB	00305	$99,999.00	R608,R608	09/20/2001	$4,914,045.00	N
F3360001D0031	0003	0GC10,ASC/PKW WPAFB	00003	$75,000.00	R608,R608	01/07/2002	$4,914,045.00	N
F3360001D0031	0005	0GC10,ASC/PKW WPAFB	00000	$231,949.00	R608,R608	11/28/2001	$4,914,045.00	N
F3360001D0031	0006	0GC10,ASC/PKW WPAFB	00031	$199,884.00	R608,R608	09/25/2002	$4,914,045.00	N
F3360001D0031	0007	0GC10,ASC/PKW WPAFB	00030	$27,946.00	R608,R608	09/25/2002	$4,914,045.00	N
F3360001D0031	0008	0GC10,ASC/PKW WPAFB	00030	$224,955.00	R608,R608	09/25/2002	$4,914,045.00	N
F3360001D0031	0010	0GU93,ASC/PKN	00002	$119,876.00	R608,R608	01/08/2003	$4,914,045.00	N
F3360001D0031	0011	0GU93,ASC/PKN	00005	$76,751.00	R608,R608	02/27/2003	$4,914,045.00	N
F3360001D0031	0012	0GU93,ASC/PKN	00008	$284,958.00	R608,R608	03/28/2003	$4,914,045.00	N
F3360001D0031	0013	0GU93,ASC/PKN	00008	$399,935.00	R608,R608	03/28/2003	$4,914,045.00	N
F3360001D0031	0014	0GU93,ASC/PKN	00013	$499,488.00	R608,R608	06/17/2003	$4,914,045.00	N

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F3360001D0031	0015	0GU93,ASC/PKN	00018	$169,477.00	R608,R608	08/26/2003	$4,914,045.00	N
F3360001D0031	0016	0GU93,ASC/PKN	00017	$394,831.00	R608,R608	08/12/2003	$4,914,045.00	N
F3360001D0031	0017	0GU93,ASC/PKN	00017	$169,835.00	R608,R608	08/14/2003	$4,914,045.00	N
F3360001D0031	0018	0GU93,ASC/PKN	00021	$779,500.00	R608,R608	09/30/2003	$4,914,045.00	N
F3360001D0031	0019	0GU93,ASC/PKN	00001	$124,928.00	R608,R608	12/04/2003	$4,914,045.00	N
F3360001D0031	0020	0GU93,ASC/PKN	00003	$124,972.00	R608,R608	02/06/2004	$4,914,045.00	N
F3360001D0031	0021	0GU93,ASC/PKN	00004	$274,979.00	R608,R608	03/02/2004	$4,914,045.00	N
F3360001D0031	0022	0GU93,ASC/PKN	00011	$86,978.00	R608,R608	06/10/2004	$4,914,045.00	N
F3360001D0031	0023	0GU93,ASC/PKN	00007	$274,892.00	R608,R608	04/05/2004	$4,914,045.00	N
F3360001D0031	0024	0GU93,ASC/PKN	00004	$197,962.00	R608,R608	03/10/2004	$4,914,045.00	N
F3360001D0031	0025	0GU93,ASC/PKN	00011	$50,000.00	R608,R608	06/25/2004	$4,914,045.00	N
F3360001D0031	0026	0GU93,ASC/PKN	00012	$24,950.00	R608,R608	07/09/2004	$4,914,045.00	N

$4,914,045.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360001D1017	000101	0GC10,ASC/PKW WPAFB	00336	$1,072,418.00	B599,B599	09/26/2001	$165,709,039.00	N
F3360001D1017	00017	0GC10,ASC/PKW WPAFB	00029	$523,976.00	B599,B599	12/20/2001	$165,709,039.00	N
F3360001D1017	000201	0GC10,ASC/PKW WPAFB	00329	$44,275.00	B599,B599	09/25/2001	$165,709,039.00	N
F3360001D1017	000301	0GC10,ASC/PKW WPAFB	00328	$74,000.00	B599,B599	09/25/2001	$165,709,039.00	N
F3360001D1017	000305	0GC10,ASC/PKW WPAFB	00009	$274,657.00	B599,B599	04/16/2002	$165,709,039.00	N
F3360001D1017	000307	0GC10,ASC/PKW WPAFB	00014	$175,000.00	B599,B599	06/05/2002	$165,709,039.00	N
F3360001D1017	000701	0GC10,ASC/PKW WPAFB	00017	$758,667.00	B599,B599	06/28/2002	$165,709,039.00	N
F3360001D1017	0008	0GC10,ASC/PKW WPAFB	00335	$384,998.00	B599,B599	09/26/2001	$165,709,039.00	N
F3360001D1017	000801	0GC10,ASC/PKW WPAFB	00029	$110,027.00	B599,B599	12/19/2001	$165,709,039.00	N
F3360001D1017	001001	0GC10,ASC/PKW WPAFB	00029	$1,202,993.00	B599,B599	12/18/2001	$165,709,039.00	N
F3360001D1017	0011	0GC10,ASC/PKW WPAFB	00032	$3,017,600.00	B599,B599	09/30/2002	$165,709,039.00	N
F3360001D1017	001101	0GC20,88 CONS/PK WPAF	00144	$49,997.00	B599,B599	09/16/2002	$165,709,039.00	N
F3360001D1017	0012	0GC10,ASC/PKW WPAFB	00029	$65,599,804.00	B599,B599	12/06/2001	$165,709,039.00	N
F3360001D1017	001301	0GC10,ASC/PKW WPAFB	00009	$374,999.00	B599,B599	04/29/2002	$165,709,039.00	N
F3360001D1017	0014	0GC10,ASC/PKW WPAFB	00028	$172,993.00	B599,B599	12/14/2001	$165,709,039.00	N
F3360001D1017	0015	0GC10,ASC/PKW WPAFB	00029	$71,992.00	B599,B599	12/19/2001	$165,709,039.00	N
F3360001D1017	0016	0GC10,ASC/PKW WPAFB	00029	$1,793,998.00	B599,B599	12/20/2001	$165,709,039.00	N
F3360001D1017	0018	0GC10,ASC/PKW WPAFB	00030	$194,936.00	B599,B599	01/22/2002	$165,709,039.00	N
F3360001D1017	0019	0GC10,ASC/PKW WPAFB	00029	$619,998.00	B599,B599	01/25/2002	$165,709,039.00	N

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F3360001D1017	001901		0GC10,ASC/PKW WPAFB	00019	$58,999.00	B599,B599	07/18/2002	$165,709,039.00	N
F3360001D1017	0020		0GC10,ASC/PKW WPAFB	00008	$1,099,996.00	B599,B599	03/07/2002	$165,709,039.00	N
F3360001D1017	002001		0GU93,ASC/PKN	00002	$109,994.00	B599,B599	12/19/2002	$165,709,039.00	N
F3360001D1017	0021		0GC10,ASC/PKW WPAFB	00029	$349,999.00	B599,B599	09/24/2002	$165,709,039.00	N
F3360001D1017	0022		0GC10,ASC/PKW WPAFB	00009	$349,996.00	B599,B599	03/20/2002	$165,709,039.00	N
F3360001D1017	002202		0GC10,ASC/PKW WPAFB	00031	$39,982.00	B599,B599	09/25/2002	$165,709,039.00	N
F3360001D1017	0023		0GC10,ASC/PKW WPAFB	00017	$987,997.00	B599,B599	06/18/2002	$165,709,039.00	N
F3360001D1017	0024		0GC10,ASC/PKW WPAFB	00014	$125,994.00	B599,B599	06/03/2002	$165,709,039.00	N
F3360001D1017	0025		0GC10,ASC/PKW WPAFB	00014	$199,988.00	B599,B599	06/04/2002	$165,709,039.00	N
F3360001D1017	0025		0GC10,ASC/PKW WPAFB	00028	$296,273.00	B599,B599	09/16/2002	$165,709,039.00	N
F3360001D1017	0026		0GC10,ASC/PKW WPAFB	00019	$1,997,661.00	B599,B599	07/29/2002	$165,709,039.00	N
F3360001D1017	002601		0GC20,88 CONS/PK WPAF	00144	$499,998.00	B599,B599	09/16/2002	$165,709,039.00	N
F3360001D1017	002603		0GU93,ASC/PKN	00015	$642,997.00	B599,B599	07/23/2003	$165,709,039.00	N
F3360001D1017	0027		0GC10,ASC/PKW WPAFB	00028	$369,566.00	B599,B599	08/06/2002	$165,709,039.00	N
F3360001D1017	0028		0GC10,ASC/PKW WPAFB	00028	$149,999.00	B599,B599	08/16/2002	$165,709,039.00	N
F3360001D1017	0029		0GC10,ASC/PKW WPAFB	00028	$424,998.00	B599,B599	08/27/2002	$165,709,039.00	N
F3360001D1017	0030		0GC10,ASC/PKW WPAFB	00024	$495,999.00	B599,B599	09/17/2002	$165,709,039.00	N
F3360001D1017	003001		0GU93,ASC/PKN	00001	$1,620,000.00	B599,B599	01/10/2003	$165,709,039.00	N
F3360001D1017	003002		0GU93,ASC/PKN	00010	$199,999.00	B599,B599	04/16/2003	$165,709,039.00	N
F3360001D1017	0031		0GC10,ASC/PKW WPAFB	00023	$296,273.00	B599,B599	09/17/2002	$165,709,039.00	N
F3360001D1017	003102		0GU93,ASC/PKN	00014	$418,269.00	B599,B599	07/14/2003	$165,709,039.00	N
F3360001D1017	0032		0GU93,ASC/PKN	00003	$1,500,000.00	B599,B599	01/24/2003	$165,709,039.00	N
F3360001D1017	0032	03	0GU93,ASC/PKN	00001	$734,970.00	B599,B599	12/04/2003	$165,709,039.00	N
F3360001D1017	0032	03	0GU93,ASC/PKN	00001	$3,065,030.00	B599,B599	12/04/2003	$165,709,039.00	N
F3360001D1017	003201		0GU93,ASC/PKN	00003	$576,250.00	B599,B599	01/29/2003	$165,709,039.00	N
F3360001D1017	003201		0GU93,ASC/PKN	00003	$2,923,750.00	B599,B599	01/29/2003	$165,709,039.00	N
F3360001D1017	003202		0GU93,ASC/PKN	00020	$100,000.00	B599,B599	09/23/2003	$165,709,039.00	N
F3360001D1017	0033		0GU93,ASC/PKN	00000	$581,898.00	B599,B599	10/31/2002	$165,709,039.00	N
F3360001D1017	003301		0GU93,ASC/PKN	00008	$999,999.00	B599,B599	03/28/2003	$165,709,039.00	N
F3360001D1017	0034		0GU93,ASC/PKN	00001	$139,999.00	B599,B599	12/03/2002	$165,709,039.00	N
F3360001D1017	003401		0GU93,ASC/PKN	00008	$499,999.00	B599,B599	03/28/2003	$165,709,039.00	N
F3360001D1017	0035		0GU93,ASC/PKN	00001	$3,999,999.00	B599,B599	11/27/2002	$165,709,039.00	N
F3360001D1017	0036		0GU93,ASC/PKN	00000	$2,299,999.00	B599,B599	12/16/2002	$165,709,039.00	N
F3360001D1017	003601		0GU93,ASC/PKN	00019	$144,000.00	B599,B599	09/12/2003	$165,709,039.00	N
F3360001D1017	0037		0GU93,ASC/PKN	00004	$174,999.00	B599,B599	02/12/2003	$165,709,039.00	N

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F3360001D1017	0038		0GU93,ASC/PKN	00003	$89,864.00	B599,B599	01/23/2003	$165,709,039.00	N
F3360001D1017	0039		0GU93,ASC/PKN	00004	$1,000,000.00	B599,B599	02/04/2003	$165,709,039.00	N
F3360001D1017	0040		0GU93,ASC/PKN	00003	$560,000.00	B599,B599	02/03/2004	$165,709,039.00	N
F3360001D1017	0041		0GU93,ASC/PKN	00004	$792,399.00	B599,B599	01/29/2003	$165,709,039.00	N
F3360001D1017	004101		0GU93,ASC/PKN	00013	$1,815,999.00	B599,B599	06/17/2003	$165,709,039.00	N
F3360001D1017	004102		0GU93,ASC/PKN	00019	$289,999.00	B599,B599	09/12/2003	$165,709,039.00	N
F3360001D1017	0042		0GU93,ASC/PKN	00005	$1,200,000.00	B599,B599	03/04/2003	$165,709,039.00	N
F3360001D1017	0042	01	0GU93,ASC/PKN	00000	$599,989.00	B599,B599	11/26/2003	$165,709,039.00	N
F3360001D1017	0043		0GU93,ASC/PKN	00005	$514,140.00	B599,B599	02/21/2003	$165,709,039.00	N
F3360001D1017	0044		0GU93,ASC/PKN	00009	$1,200,000.00	B599,B599	04/04/2003	$165,709,039.00	N
F3360001D1017	0044	01	0GU93,ASC/PKN	00000	$29,999.00	B599,B599	10/29/2003	$165,709,039.00	N
F3360001D1017	0045		0GU93,ASC/PKN	00006	$330,000.00	B599,B599	03/13/2003	$165,709,039.00	N
F3360001D1017	004501		0GU93,ASC/PKN	00015	$150,000.00	B599,B599	07/14/2003	$165,709,039.00	N
F3360001D1017	004502		0GU93,ASC/PKN	00017	$300,000.00	B599,B599	08/12/2003	$165,709,039.00	N
F3360001D1017	0046		0GU93,ASC/PKN	00010	$1,864,996.00	B599,B599	04/09/2003	$165,709,039.00	N
F3360001D1017	004601		0GU93,ASC/PKN	00019	$160,000.00	B599,B599	09/12/2003	$165,709,039.00	N
F3360001D1017	0047		0GU93,ASC/PKN	00011	$759,999.00	B599,B599	05/01/2003	$165,709,039.00	N
F3360001D1017	0047	01	0GU93,ASC/PKN	00006	$24,936.00	B599,B599	03/19/2004	$165,709,039.00	N
F3360001D1017	0048		0GU93,ASC/PKN	00011	$5,239,998.00	B599,B599	04/25/2003	$165,709,039.00	N
F3360001D1017	004801		0GU93,ASC/PKN	00015	$1,300,000.00	B599,B599	07/03/2003	$165,709,039.00	N
F3360001D1017	004802		0GU93,ASC/PKN	00017	$500,000.00	B599,B599	08/12/2003	$165,709,039.00	N
F3360001D1017	0049		0GU93,ASC/PKN	00012	$4,154,572.00	B599,B599	04/30/2003	$165,709,039.00	N
F3360001D1017	004901		0GU93,ASC/PKN	00015	$757,948.00	B599,B599	07/23/2003	$165,709,039.00	N
F3360001D1017	0050		0GU93,ASC/PKN	00013	$899,995.00	B599,B599	06/20/2003	$165,709,039.00	N
F3360001D1017	0051		0GU93,ASC/PKN	00016	$1,740,000.00	B599,B599	07/31/2003	$165,709,039.00	N
F3360001D1017	005101		0GU93,ASC/PKN	00018	$82,500.00	B599,B599	08/22/2003	$165,709,039.00	N
F3360001D1017	005102		0GU93,ASC/PKN	00020	$176,298.00	B599,B599	09/19/2003	$165,709,039.00	N
F3360001D1017	0052		0GU93,ASC/PKN	00016	$600,000.00	B599,B599	08/06/2003	$165,709,039.00	N
F3360001D1017	0053		0GU93,ASC/PKN	00017	$1,152,335.00	B599,B599	08/20/2003	$165,709,039.00	N
F3360001D1017	0054		0GU93,ASC/PKN	00017	$804,999.00	B599,B599	08/19/2003	$165,709,039.00	N
F3360001D1017	0055		0GU93,ASC/PKN	00020	$199,999.00	B599,B599	09/18/2003	$165,709,039.00	N
F3360001D1017	0056		0GU93,ASC/PKN	00001	$62,000.00	B599,B599	12/17/2003	$165,709,039.00	N
F3360001D1017	0057		0GU93,ASC/PKN	00001	$2,150,000.00	B599,B599	12/15/2003	$165,709,039.00	N
F3360001D1017	0057	01	0GU93,ASC/PKN	00006	$600,000.00	B599,B599	03/22/2004	$165,709,039.00	N
F3360001D1017	0057	02	0GU93,ASC/PKN	00012	$109,990.00	B599,B599	07/09/2004	$165,709,039.00	N

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F3360001D1017	0058		0GU93,ASC/PKN	00002	$192,000.00	B599,B599	01/16/2004	$165,709,039.00	N
F3360001D1017	0059		0GU93,ASC/PKN	00002	$2,742,999.00	B599,B599	02/03/2004	$165,709,039.00	N
F3360001D1017	0059	01	0GU93,ASC/PKN	00012	$49,483.00	B599,B599	07/12/2004	$165,709,039.00	N
F3360001D1017	0060		0GU93,ASC/PKN	00002	$2,500,000.00	B599,B599	01/23/2004	$165,709,039.00	N
F3360001D1017	0061		0GU93,ASC/PKN	00002	$450,000.00	B599,B599	02/03/2004	$165,709,039.00	N
F3360001D1017	0061	01	0GU93,ASC/PKN	00010	$130,000.00	B599,B599	06/14/2004	$165,709,039.00	N
F3360001D1017	0062		0GU93,ASC/PKN	00003	$2,402,000.00	B599,B599	02/11/2004	$165,709,039.00	N
F3360001D1017	0063		0GU93,ASC/PKN	00006	$725,355.00	B599,B599	03/30/2004	$165,709,039.00	N
F3360001D1017	0063		0GU93,ASC/PKN	00006	$6,554,644.00	B599,B599	03/30/2004	$165,709,039.00	N
F3360001D1017	0063	01	0GU93,ASC/PKN	00012	$308,222.00	B599,B599	07/12/2004	$165,709,039.00	N
F3360001D1017	0064		0GU93,ASC/PKN	00004	$2,193,700.00	B599,B599	03/10/2004	$165,709,039.00	N
F3360001D1017	0065		0GU93,ASC/PKN	00006	$1,088,000.00	B599,B599	03/31/2004	$165,709,039.00	N
F3360001D1017	0066		0GU93,ASC/PKN	00008	$1,750,000.00	B599,B599	04/21/2004	$165,709,039.00	N
F3360001D1017	0066	01	0GU93,ASC/PKN	00010	$100,000.00	B599,B599	06/21/2004	$165,709,039.00	N
F3360001D1017	0067		0GU93,ASC/PKN	00006	$899,987.00	B599,B599	03/31/2004	$165,709,039.00	N
F3360001D1017	0068		0GU93,ASC/PKN	00007	$369,000.00	B599,B599	03/31/2004	$165,709,039.00	N
F3360001D1017	0069		0GU93,ASC/PKN	00008	$1,999,999.00	B599,B599	05/05/2004	$165,709,039.00	N
F3360001D1017	0070		0GU93,ASC/PKN	00008	$850,000.00	B599,B599	04/23/2004	$165,709,039.00	N
F3360001D1017	0071		0GU93,ASC/PKN	00010	$1,500,000.00	B599,B599	06/04/2004	$165,709,039.00	N
F3360001D1017	0072		0GU93,ASC/PKN	00011	$1,697,499.00	B599,B599	07/06/2004	$165,709,039.00	N

$165,709,039.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360001D1018	000101	0GC10,ASC/PKW WPAFB	00330	$41,919.00	B599,B599	09/25/2001	$30,252,048.00	N
F3360001D1018	0004	0GC10,ASC/PKW WPAFB	00331	$44,919.00	B599,B599	09/25/2001	$30,252,048.00	N
F3360001D1018	0005	0GC10,ASC/PKW WPAFB	00334	$149,958.00	B599,B599	09/25/2001	$30,252,048.00	N
F3360001D1018	0007	0GC10,ASC/PKW WPAFB	00029	$1,099,478.00	B599,B599	12/03/2001	$30,252,048.00	N
F3360001D1018	000702	0GC10,ASC/PKW WPAFB	00010	$449,798.00	B599,B599	04/30/2002	$30,252,048.00	N
F3360001D1018	0008	0GC10,ASC/PKW WPAFB	00006	$389,803.00	B599,B599	02/15/2002	$30,252,048.00	N
F3360001D1018	000801	0GC10,ASC/PKW WPAFB	00017	$639,995.00	B599,B599	06/19/2002	$30,252,048.00	N
F3360001D1018	0009	0GC10,ASC/PKW WPAFB	00016	$891,898.00	B599,B599	06/26/2002	$30,252,048.00	N
F3360001D1018	0010	0GC10,ASC/PKW WPAFB	00017	$149,945.00	B599,B599	06/28/2002	$30,252,048.00	N
F3360001D1018	001001	0GC10,ASC/PKW WPAFB	00022	$49,996.00	B599,B599	08/28/2002	$30,252,048.00	N
F3360001D1018	001003	0GU93,ASC/PKN	00016	$99,969.00	B599,B599	08/06/2003	$30,252,048.00	N

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F3360001D1018	0011		0GC10,ASC/PKW WPAFB	00028	$699,946.00	B599,B599	08/05/2002	$30,252,048.00	N
F3360001D1018	001102		0GU93,ASC/PKN	00009	($406,509.00)	B599,B599	04/04/2003	$30,252,048.00	N
F3360001D1018	0012		0GC10,ASC/PKW WPAFB	00024	$4,247,202.00	B599,B599	09/19/2002	$30,252,048.00	N
F3360001D1018	0012	03	0GU93,ASC/PKN	00003	$247,202.00	B599,B599	02/12/2004	$30,252,048.00	N
F3360001D1018	001201		0GU93,ASC/PKN	00003	$2,000,000.00	B599,B599	01/24/2003	$30,252,048.00	N
F3360001D1018	0013		0GU93,ASC/PKN	00001	$3,061,976.00	B599,B599	11/27/2002	$30,252,048.00	N
F3360001D1018	001301		0GU93,ASC/PKN	00020	$149,996.00	B599,B599	09/23/2003	$30,252,048.00	N
F3360001D1018	0014		0GU93,ASC/PKN	00003	$499,971.00	B599,B599	01/24/2003	$30,252,048.00	N
F3360001D1018	0015		0GU93,ASC/PKN	00006	$699,985.00	B599,B599	03/13/2003	$30,252,048.00	N
F3360001D1018	0016		0GU93,ASC/PKN	00006	$809,963.00	B599,B599	03/10/2003	$30,252,048.00	N
F3360001D1018	001601		0GU93,ASC/PKN	00017	$142,692.00	B599,B599	08/19/2003	$30,252,048.00	N
F3360001D1018	0017		0GU93,ASC/PKN	00007	$1,016,987.00	B599,B599	03/25/2003	$30,252,048.00	N
F3360001D1018	0018		0GU93,ASC/PKN	00013	$1,695,503.00	B599,B599	06/11/2003	$30,252,048.00	N
F3360001D1018	001801		0GU93,ASC/PKN	00020	$147,698.00	B599,B599	09/18/2003	$30,252,048.00	N
F3360001D1018	0019		0GU93,ASC/PKN	00016	$999,936.00	B599,B599	08/06/2003	$30,252,048.00	N
F3360001D1018	0020		0GU93,ASC/PKN	00017	$699,997.00	B599,B599	08/08/2003	$30,252,048.00	N
F3360001D1018	0021		0GU93,ASC/PKN	00020	$299,963.00	B599,B599	09/19/2003	$30,252,048.00	N
F3360001D1018	0022		0GU93,ASC/PKN	00000	$2,249,862.00	B599,B599	11/26/2003	$30,252,048.00	N
F3360001D1018	0022	01	0GU93,ASC/PKN	00007	$199,987.00	B599,B599	04/01/2004	$30,252,048.00	N
F3360001D1018	0022	02	0GU93,ASC/PKN	00012	$264,991.00	B599,B599	07/19/2004	$30,252,048.00	N
F3360001D1018	0023		0GU93,ASC/PKN	00002	$1,103,277.00	B599,B599	01/16/2004	$30,252,048.00	N
F3360001D1018	0024		0GU93,ASC/PKN	00003	$799,532.00	B599,B599	02/17/2004	$30,252,048.00	N
F3360001D1018	0025		0GU93,ASC/PKN	00005	$1,134,982.00	B599,B599	03/17/2004	$30,252,048.00	N
F3360001D1018	0025	01	0GU93,ASC/PKN	00012	$86,994.00	B599,B599	07/19/2004	$30,252,048.00	N
F3360001D1018	0026		0GU93,ASC/PKN	00008	$599,969.00	B599,B599	04/21/2004	$30,252,048.00	N
F3360001D1018	0027		0GU93,ASC/PKN	00009	$789,969.00	B599,B599	05/05/2004	$30,252,048.00	N
F3360001D1018	0028		0GU93,ASC/PKN	00009	$1,245,863.00	B599,B599	05/18/2004	$30,252,048.00	N
F3360001D1018	0029		0GU93,ASC/PKN	00011	$349,927.00	B599,B599	06/10/2004	$30,252,048.00	N

$30,252,048.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360001D1025	0001		0GC10,ASC/PKW WPAFB	00285	$35,000.00	B599,B599	09/05/2001	$16,810,804.00	N
F3360001D1025	0002		0GC10,ASC/PKW WPAFB	00287	$75,000.00	B599,B599	09/05/2001	$16,810,804.00	N
F3360001D1025	0003		0GC10,ASC/PKW WPAFB	00280	$220,488.00	B599,B599	08/29/2001	$16,810,804.00	N

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F3360001D1025	000304	0GC10,ASC/PKW WPAFB	00001	$143,476.00	B599,B599	12/14/2001	$16,810,804.00	N
F3360001D1025	000305	0GC10,ASC/PKW WPAFB	00024	$202,442.00	B599,B599	09/23/2002	$16,810,804.00	N
F3360001D1025	0004	0GC10,ASC/PKW WPAFB	00286	$174,991.00	B599,B599	09/05/2001	$16,810,804.00	N
F3360001D1025	0005	0GC10,ASC/PKW WPAFB	00281	$92,576.00	B599,B599	09/04/2001	$16,810,804.00	N
F3360001D1025	0006	0GC10,ASC/PKW WPAFB	00292	$59,997.00	B599,B599	09/10/2001	$16,810,804.00	N
F3360001D1025	0007	0GC10,ASC/PKW WPAFB	00298	$575,958.00	B599,B599	09/18/2001	$16,810,804.00	N
F3360001D1025	0008	0GC10,ASC/PKW WPAFB	00297	$167,997.00	B599,B599	09/18/2001	$16,810,804.00	N
F3360001D1025	0010	0GC10,ASC/PKW WPAFB	00007	$449,910.00	B599,B599	03/05/2002	$16,810,804.00	N
F3360001D1025	0011	0GC10,ASC/PKW WPAFB	00008	$149,996.00	B599,B599	03/05/2002	$16,810,804.00	N
F3360001D1025	0012	0GC10,ASC/PKW WPAFB	00008	$34,966.00	B599,B599	03/05/2002	$16,810,804.00	N
F3360001D1025	0013	0GC10,ASC/PKW WPAFB	00007	$124,995.00	B599,B599	02/26/2002	$16,810,804.00	N
F3360001D1025	0014	0GC10,ASC/PKW WPAFB	00007	$149,970.00	B599,B599	02/26/2002	$16,810,804.00	N
F3360001D1025	0015	0GC10,ASC/PKW WPAFB	00007	$44,968.00	B599,B599	02/26/2002	$16,810,804.00	N
F3360001D1025	0016	0GC10,ASC/PKW WPAFB	00024	$53,997.00	B599,B599	02/25/2002	$16,810,804.00	N
F3360001D1025	0017	0GC10,ASC/PKW WPAFB	00024	$199,994.00	B599,B599	09/23/2002	$16,810,804.00	N
F3360001D1025	0018	0GC10,ASC/PKW WPAFB	00008	$89,993.00	B599,B599	03/20/2002	$16,810,804.00	N
F3360001D1025	0019	0GC10,ASC/PKW WPAFB	00009	$420,990.00	B599,B599	04/16/2002	$16,810,804.00	N
F3360001D1025	0020	0GC10,ASC/PKW WPAFB	00024	$174,990.00	B599,B599	09/23/2002	$16,810,804.00	N
F3360001D1025	0021	0GC10,ASC/PKW WPAFB	00011	$454,987.00	B599,B599	05/16/2002	$16,810,804.00	N
F3360001D1025	0022	0GC10,ASC/PKW WPAFB	00012	$199,990.00	B599,B599	05/22/2002	$16,810,804.00	N
F3360001D1025	0023	0GC10,ASC/PKW WPAFB	00024	$399,998.00	B599,B599	09/23/2002	$16,810,804.00	N
F3360001D1025	0024	0GC10,ASC/PKW WPAFB	00014	$127,173.00	B599,B599	06/03/2002	$16,810,804.00	N
F3360001D1025	0025	0GC10,ASC/PKW WPAFB	00018	$248,275.00	B599,B599	07/18/2002	$16,810,804.00	N
F3360001D1025	0026	0GC10,ASC/PKW WPAFB	00021	$152,492.00	B599,B599	08/16/2002	$16,810,804.00	N
F3360001D1025	002601	0GC10,ASC/PKW WPAFB	00031	$149,473.00	B599,B599	09/30/2002	$16,810,804.00	N
F3360001D1025	0027	0GC10,ASC/PKW WPAFB	00022	$94,981.00	B599,B599	09/09/2002	$16,810,804.00	N
F3360001D1025	0028	0GC10,ASC/PKW WPAFB	00024	$212,295.00	B599,B599	09/23/2002	$16,810,804.00	N
F3360001D1025	002803	0GU93,ASC/PKN	00015	$229,996.00	B599,B599	07/14/2003	$16,810,804.00	N
F3360001D1025	0029	0GU93,ASC/PKN	00000	$159,348.00	B599,B599	11/01/2002	$16,810,804.00	N
F3360001D1025	0030	0GU93,ASC/PKN	00000	$99,994.00	B599,B599	10/25/2002	$16,810,804.00	N
F3360001D1025	0031	0GU93,ASC/PKN	00001	$489,976.00	B599,B599	11/26/2002	$16,810,804.00	N
F3360001D1025	003102	0GU93,ASC/PKN	00014	$709,994.00	B599,B599	07/09/2003	$16,810,804.00	N
F3360001D1025	0032	0GU93,ASC/PKN	00000	$54,970.00	B599,B599	11/27/2002	$16,810,804.00	N
F3360001D1025	0033	0GU93,ASC/PKN	00001	$261,992.00	B599,B599	11/26/2002	$16,810,804.00	N
F3360001D1025	0034	0GU93,ASC/PKN	00001	$69,999.00	B599,B599	12/16/2002	$16,810,804.00	N

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F3360001D1025	0035		0GU93,ASC/PKN	00002	$29,988.00	B599,B599	12/16/2002	$16,810,804.00	N
F3360001D1025	0036		0GU93,ASC/PKN	00003	$78,784.00	B599,B599	01/24/2003	$16,810,804.00	N
F3360001D1025	0037		0GU93,ASC/PKN	00002	$169,986.00	B599,B599	12/16/2002	$16,810,804.00	N
F3360001D1025	0038		0GU93,ASC/PKN	00002	$92,994.00	B599,B599	12/16/2002	$16,810,804.00	N
F3360001D1025	0039		0GU93,ASC/PKN	00002	$538,280.00	B599,B599	12/23/2002	$16,810,804.00	N
F3360001D1025	0040		0GU93,ASC/PKN	00004	$122,972.00	B599,B599	02/12/2003	$16,810,804.00	N
F3360001D1025	0041		0GU93,ASC/PKN	00007	$149,994.00	B599,B599	03/25/2003	$16,810,804.00	N
F3360001D1025	0042		0GU93,ASC/PKN	00007	$159,987.00	B599,B599	03/25/2003	$16,810,804.00	N
F3360001D1025	0043		0GU93,ASC/PKN	00007	$109,997.00	B599,B599	03/25/2003	$16,810,804.00	N
F3360001D1025	0044		0GU93,ASC/PKN	00007	$149,991.00	B599,B599	03/25/2003	$16,810,804.00	N
F3360001D1025	0045		0GU93,ASC/PKN	00007	$174,990.00	B599,B599	03/25/2003	$16,810,804.00	N
F3360001D1025	0046		0GU93,ASC/PKN	00008	$104,996.00	B599,B599	03/25/2003	$16,810,804.00	N
F3360001D1025	0047		0GU93,ASC/PKN	00008	$324,987.00	B599,B599	03/25/2003	$16,810,804.00	N
F3360001D1025	004701		0GU93,ASC/PKN	00018	$249,998.00	B599,B599	08/26/2003	$16,810,804.00	N
F3360001D1025	0048		0GU93,ASC/PKN	00011	$386,985.00	B599,B599	04/22/2003	$16,810,804.00	N
F3360001D1025	0049		0GU93,ASC/PKN	00011	$766,998.00	B599,B599	04/22/2003	$16,810,804.00	N
F3360001D1025	0050		0GU93,ASC/PKN	00012	$90,995.00	B599,B599	06/06/2003	$16,810,804.00	N
F3360001D1025	0051		0GU93,ASC/PKN	00013	$454,995.00	B599,B599	06/09/2003	$16,810,804.00	N
F3360001D1025	0052		0GU93,ASC/PKN	00014	$235,477.00	B599,B599	06/27/2003	$16,810,804.00	N
F3360001D1025	0053		0GU93,ASC/PKN	00018	$236,399.00	B599,B599	08/22/2003	$16,810,804.00	N
F3360001D1025	0054		0GU93,ASC/PKN	00018	$57,997.00	B599,B599	09/04/2003	$16,810,804.00	N
F3360001D1025	0055		0GU93,ASC/PKN	00019	$185,095.00	B599,B599	09/10/2003	$16,810,804.00	N
F3360001D1025	0056		0GU93,ASC/PKN	00000	$29,999.00	B599,B599	11/24/2003	$16,810,804.00	N
F3360001D1025	0057		0GU93,ASC/PKN	00000	$249,998.00	B599,B599	11/24/2003	$16,810,804.00	N
F3360001D1025	0058		0GU93,ASC/PKN	00000	$54,979.00	B599,B599	11/24/2003	$16,810,804.00	N
F3360001D1025	0059		0GU93,ASC/PKN	00000	$74,991.00	B599,B599	11/24/2003	$16,810,804.00	N
F3360001D1025	0060		0GU93,ASC/PKN	00000	$67,990.00	B599,B599	11/24/2003	$16,810,804.00	N
F3360001D1025	0061		0GU93,ASC/PKN	00001	$74,993.00	B599,B599	12/29/2003	$16,810,804.00	N
F3360001D1025	0062		0GU93,ASC/PKN	00001	$70,000.00	B599,B599	12/29/2003	$16,810,804.00	N
F3360001D1025	0063		0GU93,ASC/PKN	00002	$119,990.00	B599,B599	12/29/2003	$16,810,804.00	N
F3360001D1025	0064		0GU93,ASC/PKN	00002	$39,995.00	B599,B599	01/14/2004	$16,810,804.00	N
F3360001D1025	0064	01	0GU93,ASC/PKN	00009	$29,983.00	B599,B599	05/06/2004	$16,810,804.00	N
F3360001D1025	0065		0GU93,ASC/PKN	00001	$404,989.00	B599,B599	12/30/2003	$16,810,804.00	N
F3360001D1025	0066		0GU93,ASC/PKN	00003	$59,994.00	B599,B599	02/26/2004	$16,810,804.00	N
F3360001D1025	0067		0GU93,ASC/PKN	00004	$43,997.00	B599,B599	02/26/2004	$16,810,804.00	N

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F3360001D1025	0068	0GU93,ASC/PKN	00004	$212,988.00	B599,B599	02/26/2004	$16,810,804.00	N
F3360001D1025	0069	0GU93,ASC/PKN	00005	$214,992.00	B599,B599	03/11/2004	$16,810,804.00	N
F3360001D1025	0070	0GU93,ASC/PKN	00005	$199,996.00	B599,B599	03/11/2004	$16,810,804.00	N
F3360001D1025	0071	0GU93,ASC/PKN	00005	$224,992.00	B599,B599	03/11/2004	$16,810,804.00	N
F3360001D1025	0072	0GU93,ASC/PKN	00005	$159,993.00	B599,B599	03/11/2004	$16,810,804.00	N
F3360001D1025	0073	0GU93,ASC/PKN	00006	$354,982.00	B599,B599	03/22/2004	$16,810,804.00	N
F3360001D1025	0074	0GU93,ASC/PKN	00006	$89,993.00	B599,B599	03/22/2004	$16,810,804.00	N
F3360001D1025	0075	0GU93,ASC/PKN	00006	$499,990.00	B599,B599	03/26/2004	$16,810,804.00	N
F3360001D1025	0076	0GU93,ASC/PKN	00007	$474,994.00	B599,B599	04/20/2004	$16,810,804.00	N
F3360001D1025	0077	0GU93,ASC/PKN	00008	$294,499.00	B599,B599	04/26/2004	$16,810,804.00	N
F3360001D1025	0078	0GU93,ASC/PKN	00009	$129,975.00	B599,B599	05/13/2004	$16,810,804.00	N

$16,810,804.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360002D0005		0GC10,ASC/PKW WPAFB	00012	$0.00	L016,L016	05/29/2002	$10,094,218.00	N
F3360002D0005	0001	0GC10,ASC/PKW WPAFB	00012	$168,201.00	L016,L016	05/29/2002	$10,094,218.00	N
F3360002D0005	0002	0GC10,ASC/PKW WPAFB	00012	$246,924.00	L016,L016	05/29/2002	$10,094,218.00	N
F3360002D0005	0003	0GC10,ASC/PKW WPAFB	00012	$123,462.00	L016,L016	05/29/2002	$10,094,218.00	N
F3360002D0005	0004	0GC10,ASC/PKW WPAFB	00013	$123,462.00	L016,L016	05/29/2002	$10,094,218.00	N
F3360002D0005	0005	0GC10,ASC/PKW WPAFB	00013	$123,462.00	L016,L016	05/29/2002	$10,094,218.00	N
F3360002D0005	0006	0GC10,ASC/PKW WPAFB	00013	$411,540.00	L016,L016	05/29/2002	$10,094,218.00	N
F3360002D0005	0007	0GC10,ASC/PKW WPAFB	00013	$123,462.00	L016,L016	05/29/2002	$10,094,218.00	N
F3360002D0005	0008	0GC10,ASC/PKW WPAFB	00013	$164,616.00	L016,L016	05/29/2002	$10,094,218.00	N
F3360002D0005	0009	0GC10,ASC/PKW WPAFB	00013	$264,924.00	L016,L016	05/29/2002	$10,094,218.00	N
F3360002D0005	0010	0GC10,ASC/PKW WPAFB	00013	$264,924.00	L016,L016	05/29/2002	$10,094,218.00	N
F3360002D0005	0011	0GC10,ASC/PKW WPAFB	00013	$771,419.00	L016,L016	05/29/2002	$10,094,218.00	N
F3360002D0005	0012	0GC10,ASC/PKW WPAFB	00019	$342,042.00	L016,L016	07/25/2002	$10,094,218.00	N
F3360002D0005	0013	0GC10,ASC/PKW WPAFB	00032	$337,368.00	L016,L016	09/30/2002	$10,094,218.00	N
F3360002D0005	0014	0GC10,ASC/PKW WPAFB	00032	$337,368.00	L016,L016	09/30/2002	$10,094,218.00	N
F3360002D0005	0015	0GU94,ASC/PKW	00000	$168,684.00	L016,L016	10/31/2002	$10,094,218.00	N
F3360002D0005	0016	0GU94,ASC/PKW	00000	$337,368.00	L016,L016	11/07/2002	$10,094,218.00	N
F3360002D0005	0017	0GU94,ASC/PKW	00005	$337,368.00	L016,L016	12/20/2002	$10,094,218.00	N
F3360002D0005	001702	0GU94,ASC/PKW	00082	($14,170.00)	L016,L016	08/28/2003	$10,094,218.00	N
F3360002D0005	001703	0GU94,ASC/PKW	00084	$14,170.00	L016,L016	09/05/2003	$10,094,218.00	N

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F3360002D0005	0018		0GU94,ASC/PKW	00006	$661,018.00	L016,L016	12/17/2002	$10,094,218.00	N
F3360002D0005	0019		0GU94,ASC/PKW	00003	$170,040.00	L016,L016	01/10/2003	$10,094,218.00	N
F3360002D0005	0020		0GU94,ASC/PKW	00020	$229,908.00	L016,L016	03/05/2003	$10,094,218.00	N
F3360002D0005	0021		0GU94,ASC/PKW	00059	$95,795.00	L016,L016	06/26/2003	$10,094,218.00	N
F3360002D0005	0022		0GU94,ASC/PKW	00113	$85,020.00	L015,L016	09/30/2003	$10,094,218.00	N
F3360002D0005	0023		0GU94,ASC/PKW	00008	$42,510.00	L016,L016	10/16/2003	$10,094,218.00	N
F3360002D0005	0024		0GU94,ASC/PKW	00008	$85,020.00	L016,L016	10/22/2003	$10,094,218.00	N
F3360002D0005	0025		0GU94,ASC/PKW	00008	$42,510.00	L015,L016	11/03/2003	$10,094,218.00	N
F3360002D0005	0026		0GU94,ASC/PKW	00008	$85,020.00	L016,L016	11/03/2003	$10,094,218.00	N
F3360002D0005	0027		0GU94,ASC/PKW	00006	$38,318.00	L016,L016	11/17/2003	$10,094,218.00	N
F3360002D0005	0028		0GU94,ASC/PKW	00003	$42,510.00	L015,L016	11/14/2003	$10,094,218.00	N
F3360002D0005	0029		0GU94,ASC/PKW	00019	$136,044.00	L016,L016	12/30/2003	$10,094,218.00	N
F3360002D0005	0030		0GU94,ASC/PKW	00021	$272,088.00	L016,L016	01/07/2004	$10,094,218.00	N
F3360002D0005	0031		0GU94,ASC/PKW	00021	$42,510.00	L016,L016	01/08/2004	$10,094,218.00	N
F3360002D0005	0032		0GU94,ASC/PKW	00021	$136,044.00	L016,L016	01/08/2004	$10,094,218.00	N
F3360002D0005	0033		0GU94,ASC/PKW	00021	$233,088.00	L016,L016	01/08/2004	$10,094,218.00	N
F3360002D0005	0034		0GU94,ASC/PKW	00021	$466,176.00	L016,L016	01/08/2004	$10,094,218.00	N
F3360002D0005	0035		0GU94,ASC/PKW	00021	$136,044.00	L016,L016	01/08/2004	$10,094,218.00	N
F3360002D0005	0036		0GU94,ASC/PKW	00022	$170,040.00	L016,L016	01/12/2004	$10,094,218.00	N
F3360002D0005	0037		0GU94,ASC/PKW	00022	$136,044.00	L016,L016	01/14/2004	$10,094,218.00	N
F3360002D0005	0038		0GU94,ASC/PKW	00022	$136,044.00	L016,L016	01/15/2004	$10,094,218.00	N
F3360002D0005	0039		0GU94,ASC/PKW	00025	$181,392.00	L016,L016	01/28/2004	$10,094,218.00	N
F3360002D0005	0040		0GU94,ASC/PKW	00025	$468,596.00	L016,L016	01/28/2004	$10,094,218.00	N
F3360002D0005	0041		0GU94,ASC/PKW	00024	$408,132.00	L016,L016	02/05/2004	$10,094,218.00	N
F3360002D0005	0041	01	0GU94,ASC/PKW	00042	$45,348.00	L016,L016	03/24/2004	$10,094,218.00	N
F3360002D0005	0042		0GU94,ASC/PKW	00036	$136,044.00	L016,L016	03/05/2004	$10,094,218.00	N
F3360002D0005	0043		0GU94,ASC/PKW	00058	$233,088.00	L016,L016	05/13/2004	$10,094,218.00	N

$9,575,155.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360002D0006	0001	0GC10,ASC/PKW WPAFB	00020	$300,402.00	L016,L016	04/01/2002	$1,744,867.00	N
F3360002D0006	0002	0GC10,ASC/PKW WPAFB	00001	$903,274.00	L016,L016	10/01/2002	$1,744,867.00	N
F3360002D0006	000201	0GC10,ASC/PKW WPAFB	00001	$541,191.00	L016,L016	01/01/2003	$1,744,867.00	N

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$1,744,867.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360002D0007			0GC10,ASC/PKW WPAFB	00033	$0.00	L016,L016	09/30/2002	$8,027,147.00	N
F3360002D0007	0001		0GC10,ASC/PKW WPAFB	00032	$312,387.00	L016,L016	09/30/2002	$8,027,147.00	N
F3360002D0007	0001		0GU94,ASC/PKW	00001	$312,387.00	L016,L016	10/01/2002	$8,027,147.00	N
F3360002D0007	0001	04	0GU94,ASC/PKW	00031	$64,452.00	L016,L016	02/12/2004	$8,027,147.00	N
F3360002D0007	000101		0GU94,ASC/PKW	00027	$7,550.00	L016,L016	03/28/2003	$8,027,147.00	N
F3360002D0007	000102		0GU94,ASC/PKW	00074	$248,279.00	L016,L016	08/13/2003	$8,027,147.00	N
F3360002D0007	000103		0GU94,ASC/PKW	00085	($64,452.00)	L016,L016	09/05/2003	$8,027,147.00	N
F3360002D0007	0002		0GU94,ASC/PKW	00025	$121,425.00	L016,L016	03/25/2003	$8,027,147.00	N
F3360002D0007	0003		0GC10,ASC/PKW WPAFB	00032	$118,209.00	L016,L016	09/30/2002	$8,027,147.00	N
F3360002D0007	0003		0GU94,ASC/PKW	00000	$118,209.00	L016,L016	10/01/2002	$8,027,147.00	N
F3360002D0007	0003	02	0GU94,ASC/PKW	00003	($146,392.00)	L016,L016	11/14/2003	$8,027,147.00	N
F3360002D0007	0003	03	0GU94,ASC/PKW	00024	$438,102.00	L016,L016	02/05/2004	$8,027,147.00	N
F3360002D0007	000301		0GU94,ASC/PKW	00019	$421,421.00	L016,L016	02/27/2003	$8,027,147.00	N
F3360002D0007	0004		0GC10,ASC/PKW WPAFB	00033	$273,056.00	L016,L016	09/30/2002	$8,027,147.00	N
F3360002D0007	0004		0GU94,ASC/PKW	00002	$273,056.00	L016,L016	10/01/2002	$8,027,147.00	N
F3360002D0007	0004	02	0GU94,ASC/PKW	00010	$334,871.00	L016,L016	11/20/2003	$8,027,147.00	N
F3360002D0007	000401		0GU94,ASC/PKW	00009	$273,300.00	L016,L016	01/14/2003	$8,027,147.00	N
F3360002D0007	0005		0GC10,ASC/PKW WPAFB	00032	$129,194.00	L016,L016	09/30/2002	$8,027,147.00	N
F3360002D0007	0005		0GU94,ASC/PKW	00025	$129,194.00	L016,L016	01/10/2003	$8,027,147.00	N
F3360002D0007	000501		0GU94,ASC/PKW	00003	$362,304.00	L016,L016	01/10/2003	$8,027,147.00	N
F3360002D0007	0006		0GU94,ASC/PKW	00000	$80,691.00	L016,L016	10/10/2002	$8,027,147.00	N
F3360002D0007	000601		0GU94,ASC/PKW	00010	$168,729.00	L016,L016	01/16/2003	$8,027,147.00	N
F3360002D0007	0007		0GU94,ASC/PKW	00059	$400,000.00	L016,L016	06/30/2003	$8,027,147.00	N
F3360002D0007	0008		0GU94,ASC/PKW	00001	$528,170.00	L016,L016	10/15/2002	$8,027,147.00	N
F3360002D0007	0008	01	0GU94,ASC/PKW	00010	$301,806.00	L016,L016	11/21/2003	$8,027,147.00	N
F3360002D0007	0009		0GU94,ASC/PKW	00000	$175,515.00	L016,L016	10/15/2002	$8,027,147.00	N
F3360002D0007	0010		0GU94,ASC/PKW	00001	$728,936.00	L016,L016	11/05/2002	$8,027,147.00	N
F3360002D0007	0011		0GU94,ASC/PKW	00001	$349,250.00	L016,L016	10/25/2002	$8,027,147.00	N
F3360002D0007	0012		0GU94,ASC/PKW	00000	$806,751.00	L016,L016	10/15/2002	$8,027,147.00	N
F3360002D0007	0013		0GU94,ASC/PKW	00033	$549,903.00	L016,L016	02/26/2004	$8,027,147.00	N

$8,027,147.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360002D0008	0001	0GC10,ASC/PKW WPAFB	00009	$891,636.00	L016,L016	04/23/2002	$3,220,430.00	N
F3360002D0008	000101	0GC10,ASC/PKW WPAFB	00014	$49,579.00	L016,L016	05/30/2002	$3,220,430.00	N
F3360002D0008	0002	0GC10,ASC/PKW WPAFB	00004	$1,516,068.00	L016,L016	02/27/2003	$3,220,430.00	N
F3360002D0008	0003	0GC10,ASC/PKW WPAFB	00004	$311,770.00	L016,L016	02/27/2003	$3,220,430.00	N
F3360002D0008	0004	0GU94,ASC/PKW	00005	$150,216.00	L015,L016	10/06/2003	$3,220,430.00	N
F3360002D0008	0005	0GU94,ASC/PKW	00005	$38,283.00	L015,L016	10/09/2003	$3,220,430.00	N
F3360002D0008	0006	0GU94,ASC/PKW	00005	$37,554.00	L015,L016	10/22/2003	$3,220,430.00	N
F3360002D0008	0007	0GU94,ASC/PKW	00005	$150,216.00	L015,L016	11/05/2003	$3,220,430.00	N
F3360002D0008	0008	0GU94,ASC/PKW	00021	$75,108.00	L015,L016	01/07/2004	$3,220,430.00	N

$3,220,430.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360002D0016	0002	0GU94,ASC/PKW	00003	$1,193,908.00	L016,L016	11/22/2002	$1,338,580.00	N
F3360002D0016	000202	0GU94,ASC/PKW	00113	$144,672.00	L016,L016	09/30/2003	$1,338,580.00	N

$1,338,580.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360002D1003	0001	0GU94,ASC/PKW	00015	$19,331.00	U009,U009	10/22/2002	$1,767,115.00	N
F3360002D1003	0002	0GU94,ASC/PKW	00015	$289,244.00	U009,U009	10/23/2002	$1,767,115.00	N
F3360002D1003	0003	0GU94,ASC/PKW	00010	$537,223.00	U099,U009	01/15/2003	$1,767,115.00	N
F3360002D1003	0004	0GU94,ASC/PKW	00031	$16,533.00	U009,U009	04/08/2003	$1,767,115.00	N
F3360002D1003	0005	0GU94,ASC/PKW	00077	$19,331.00	U009,U009	08/20/2003	$1,767,115.00	N
F3360002D1003	0006	0GU94,ASC/PKW	00077	$19,331.00	U009,U009	08/22/2003	$1,767,115.00	N
F3360002D1003	0007	0GU94,ASC/PKW	00000	$435,438.00	U009,U009	10/22/2003	$1,767,115.00	N
F3360002D1003	0008	0GU94,ASC/PKW	00028	$390,120.00	U009,U009	01/23/2004	$1,767,115.00	N
F3360002D1003	0009	0GU94,ASC/PKW	00073	$40,564.00	U099,U009	07/01/2004	$1,767,115.00	N

$1,767,115.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360002D2000	0004	0GU93,ASC/PKN	00004	$1,240,436.00	AD27,AD27	02/06/2003	$9,828,935.00	Y

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F3360002D2000	000401		0GU93,ASC/PKN	00019	$320,615.00	AD27,AD27	08/01/2003	$9,828,935.00	Y
F3360002D2000	000402		0GU93,ASC/PKN	00020	$639,997.00	AD27,AD27	09/23/2003	$9,828,935.00	Y
F3360002D2000	0005		0GU93,ASC/PKN	00005	$194,987.00	AD27,AD27	02/18/2003	$9,828,935.00	Y
F3360002D2000	0005	02	0GU93,ASC/PKN	00003	$224,995.00	AD27,AD27	02/23/2004	$9,828,935.00	Y
F3360002D2000	0005	03	0GU93,ASC/PKN	00011	$224,998.00	AD27,AD27	07/07/2004	$9,828,935.00	Y
F3360002D2000	0006		0GU93,ASC/PKN	00008	$149,997.00	AD27,AD27	03/28/2003	$9,828,935.00	Y
F3360002D2000	0007		0GU93,ASC/PKN	00008	$159,996.00	AD27,AD27	03/28/2003	$9,828,935.00	Y
F3360002D2000	0008		0GU93,ASC/PKN	00009	$199,998.00	AD27,AD27	03/28/2003	$9,828,935.00	Y
F3360002D2000	0009		0GU93,ASC/PKN	00009	$131,967.00	AD27,AD27	04/04/2003	$9,828,935.00	Y
F3360002D2000	0010		0GU93,ASC/PKN	00009	$99,956.00	AD27,AD27	03/28/2003	$9,828,935.00	Y
F3360002D2000	0011		0GU93,ASC/PKN	00009	$335,968.00	AD27,AD27	04/01/2003	$9,828,935.00	Y
F3360002D2000	0012		0GU93,ASC/PKN	00009	$99,992.00	AD27,AD27	04/01/2003	$9,828,935.00	Y
F3360002D2000	0013		0GU93,ASC/PKN	00009	$50,000.00	AD27,AD27	04/04/2003	$9,828,935.00	Y
F3360002D2000	001301		0GU93,ASC/PKN	00013	$25,000.00	AD27,AD27	06/20/2003	$9,828,935.00	Y
F3360002D2000	001302		0GU93,ASC/PKN	00015	$85,000.00	AD27,AD27	07/14/2003	$9,828,935.00	Y
F3360002D2000	001303		0GU93,ASC/PKN	00016	$200,000.00	AD27,AD27	08/01/2003	$9,828,935.00	Y
F3360002D2000	001304		0GU93,ASC/PKN	00020	$35,000.00	AD27,AD27	09/24/2003	$9,828,935.00	Y
F3360002D2000	0014		0GU93,ASC/PKN	00010	$884,997.00	AD27,AD27	04/15/2003	$9,828,935.00	Y
F3360002D2000	0015		0GU93,ASC/PKN	00010	$74,996.00	AD27,AD27	04/15/2003	$9,828,935.00	Y
F3360002D2000	0016		0GU93,ASC/PKN	00011	$199,998.00	AD27,AD27	04/21/2003	$9,828,935.00	Y
F3360002D2000	0017		0GU93,ASC/PKN	00011	$270,000.00	AD27,AD27	04/24/2003	$9,828,935.00	Y
F3360002D2000	0018		0GU93,ASC/PKN	00012	$111,000.00	B599,AD27	06/05/2003	$9,828,935.00	Y
F3360002D2000	0018	02	0GU93,ASC/PKN	00012	$3,178.00	B599,AD27	07/16/2004	$9,828,935.00	Y
F3360002D2000	0019		0GU93,ASC/PKN	00016	$59,999.00	AD27,AD27	07/25/2003	$9,828,935.00	Y
F3360002D2000	0020		0GU93,ASC/PKN	00003	$399,999.00	AD27,AD27	02/23/2004	$9,828,935.00	Y
F3360002D2000	0021		0GU93,ASC/PKN	00005	$49,692.00	AD27,AD27	03/10/2004	$9,828,935.00	Y
F3360002D2000	0022		0GU93,ASC/PKN	00005	$199,987.00	AD27,AD27	03/17/2004	$9,828,935.00	Y
F3360002D2000	0023		0GU93,ASC/PKN	00006	$1,242,000.00	AD27,AD27	03/26/2004	$9,828,935.00	Y
F3360002D2000	0023	01	0GU93,ASC/PKN	00008	$38,000.00	AD27,AD27	04/29/2004	$9,828,935.00	Y
F3360002D2000	0024		0GU93,ASC/PKN	00008	$326,825.00	AD27,AD27	04/29/2004	$9,828,935.00	Y
F3360002D2000	0025		0GU93,ASC/PKN	00011	$295,000.00	AD27,AD27	05/17/2004	$9,828,935.00	Y
F3360002D2000	0026		0GU93,ASC/PKN	00010	$249,999.00	AD27,AD27	05/20/2004	$9,828,935.00	Y
F3360002D2000	0028		0GU93,ASC/PKN	00010	$24,975.00	AD27,AD27	06/16/2004	$9,828,935.00	Y
F3360002D2000	0029		0GU93,ASC/PKN	00011	$300,000.00	AD27,AD27	06/23/2004	$9,828,935.00	Y
F3360002D2000	0030		0GU93,ASC/PKN	00012	$89,993.00	AD27,AD27	07/16/2004	$9,828,935.00	Y

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F3360002D2000	0031	0GU93,ASC/PKN	00013	$390,659.00	AD27,AD27	07/21/2004	$9,828,935.00	Y
F3360002D2000	0032	0GU93,ASC/PKN	00013	$198,736.00	AD27,AD27	07/20/2004	$9,828,935.00	Y

$9,828,935.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360002D2001	000101	0GU93,ASC/PKN	00007	$104,283.00	AD27,AD27	03/20/2003	$2,219,775.00	Y
F3360002D2001	0002	0GU93,ASC/PKN	00007	$299,876.00	AD27,AD27	03/24/2003	$2,219,775.00	Y
F3360002D2001	0003	0GU93,ASC/PKN	00009	$50,000.00	AD27,AD27	04/04/2003	$2,219,775.00	Y
F3360002D2001	0004	0GU93,ASC/PKN	00010	$199,974.00	AD27,AD27	04/09/2003	$2,219,775.00	Y
F3360002D2001	0005	0GU93,ASC/PKN	00010	$74,261.00	AD27,AD27	04/10/2003	$2,219,775.00	Y
F3360002D2001	0006	0GU93,ASC/PKN	00010	$179,997.00	AD27,AD27	04/17/2003	$2,219,775.00	Y
F3360002D2001	0007	0GU93,ASC/PKN	00011	$20,000.00	AD27,AD27	04/25/2003	$2,219,775.00	Y
F3360002D2001	0009	0GU93,ASC/PKN	00016	$138,888.00	AD27,AD27	08/08/2003	$2,219,775.00	Y
F3360002D2001	000901	0GU93,ASC/PKN	00019	$72,556.00	AD27,AD27	09/17/2003	$2,219,775.00	Y
F3360002D2001	0010	0GU93,ASC/PKN	00007	$100,000.00	AD27,AD27	04/01/2004	$2,219,775.00	Y
F3360002D2001	0011	0GU93,ASC/PKN	00011	$51,000.00	AD27,AD27	05/17/2004	$2,219,775.00	Y
F3360002D2001	0012	0GU93,ASC/PKN	00010	$303,940.00	AD27,AD27	06/17/2004	$2,219,775.00	Y
F3360002D2001	0013	0GU93,ASC/PKN	00011	$625,000.00	AD27,AD27	07/01/2004	$2,219,775.00	Y

$2,219,775.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360003D0014		0GU94,ASC/PKW	00049	$0.00	L015,L015	05/30/2003	$6,291,664.00	N
F3360003D0014	0001	0GU94,ASC/PKW	00049	$186,816.00	L016,L015	06/02/2003	$6,291,664.00	N
F3360003D0014	000101	0GU94,ASC/PKW	00065	$52,704.00	L016,L015	07/17/2003	$6,291,664.00	N
F3360003D0014	0002	0GU94,ASC/PKW	00049	$56,953.00	L016,L015	06/02/2003	$6,291,664.00	N
F3360003D0014	0003	0GU94,ASC/PKW	00049	$55,673.00	L016,L015	06/02/2003	$6,291,664.00	N
F3360003D0014	0004	0GU94,ASC/PKW	00052	$109,626.00	L015,L015	06/02/2003	$6,291,664.00	N
F3360003D0014	0005	0GU94,ASC/PKW	00050	$286,911.00	L015,L015	06/02/2003	$6,291,664.00	N
F3360003D0014	0006	0GU94,ASC/PKW	00054	$56,953.00	L015,L015	06/13/2003	$6,291,664.00	N
F3360003D0014	0007	0GU94,ASC/PKW	00054	$807,980.00	L015,L015	06/13/2003	$6,291,664.00	N
F3360003D0014	0008	0GU94,ASC/PKW	00054	$177,106.00	L015,L015	06/13/2003	$6,291,664.00	N
F3360003D0014	000801	0GU94,ASC/PKW	00066	$52,704.00	L015,L015	07/22/2003	$6,291,664.00	N
F3360003D0014	0009	0GU94,ASC/PKW	00054	$55,673.00	L015,L015	06/13/2003	$6,291,664.00	N

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F3360003D0014	0010		0GU94,ASC/PKW	00004	$215,961.00	L015,L015	10/09/2003	$6,291,664.00	N
F3360003D0014	0011		0GU94,ASC/PKW	00004	$56,750.00	L015,L015	10/09/2003	$6,291,664.00	N
F3360003D0014	0012		0GU94,ASC/PKW	00004	$1,039,684.00	L015,L015	10/16/2003	$6,291,664.00	N
F3360003D0014	0013		0GU94,ASC/PKW	00004	$338,109.00	L015,L015	10/22/2003	$6,291,664.00	N
F3360003D0014	0014		0GU94,ASC/PKW	00004	$172,194.00	L015,L015	11/17/2003	$6,291,664.00	N
F3360003D0014	0015		0GU94,ASC/PKW	00015	$170,914.00	L015,L015	12/04/2003	$6,291,664.00	N
F3360003D0014	0016		0GU94,ASC/PKW	00023	$2,064,219.00	L015,L015	01/13/2004	$6,291,664.00	N
F3360003D0014	0016	01	0GU94,ASC/PKW	00059	($50,948.00)	L015,L015	05/20/2004	$6,291,664.00	N
F3360003D0014	0016	02	0GU94,ASC/PKW	00067	$15,505.00	L015,L015	06/10/2004	$6,291,664.00	N
F3360003D0014	0017		0GU94,ASC/PKW	00041	$319,229.00	L015,L015	03/19/2004	$6,291,664.00	N

$6,291,664.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360003D0015			0GU94,ASC/PKW	00049	$0.00	L015,L015	05/30/2003	$13,956,577.00	N
F3360003D0015	0001		0GU94,ASC/PKW	00050	$946,404.00	L015,L015	06/02/2003	$13,956,577.00	N
F3360003D0015	0001	01	0GU94,ASC/PKW	00012	$5,000.00	L015,L015	11/20/2003	$13,956,577.00	N
F3360003D0015	0002		0GU94,ASC/PKW	00050	$324,004.00	L015,L015	06/02/2003	$13,956,577.00	N
F3360003D0015	0003		0GU94,ASC/PKW	00050	$718,317.00	L015,L015	06/02/2003	$13,956,577.00	N
F3360003D0015	0004		0GU94,ASC/PKW	00050	$696,738.00	L015,L015	06/02/2003	$13,956,577.00	N
F3360003D0015	0005		0GU94,ASC/PKW	00050	$361,040.00	L015,L015	06/02/2003	$13,956,577.00	N
F3360003D0015	0006		0GU94,ASC/PKW	00050	$359,307.00	L015,L015	06/02/2003	$13,956,577.00	N
F3360003D0015	0007		0GU94,ASC/PKW	00050	$1,140,454.00	L015,L015	06/02/2003	$13,956,577.00	N
F3360003D0015	0008		0GU94,ASC/PKW	00050	$232,314.00	L015,L015	06/02/2003	$13,956,577.00	N
F3360003D0015	0009		0GU94,ASC/PKW	00057	$644,727.00	L015,L015	06/19/2003	$13,956,577.00	N
F3360003D0015	0010		0GU94,ASC/PKW	00051	$191,591.00	L015,L015	06/02/2003	$13,956,577.00	N
F3360003D0015	0010	01	0GU94,ASC/PKW	00024	$5,000.00	L015,L015	02/05/2004	$13,956,577.00	N
F3360003D0015	0011		0GU94,ASC/PKW	00052	$169,216.00	L015,L015	06/06/2003	$13,956,577.00	N
F3360003D0015	0012		0GU94,ASC/PKW	00057	$92,931.00	L015,L015	06/19/2003	$13,956,577.00	N
F3360003D0015	0013		0GU94,ASC/PKW	00064	$321,278.00	L015,L015	07/14/2003	$13,956,577.00	N
F3360003D0015	0014		0GU94,ASC/PKW	00081	$506,371.00	L015,L015	08/28/2003	$13,956,577.00	N
F3360003D0015	0015		0GU94,ASC/PKW	00082	$473,398.00	L015,L015	08/29/2003	$13,956,577.00	N
F3360003D0015	0015	01	0GU94,ASC/PKW	00070	$80,759.00	L015,L015	06/24/2004	$13,956,577.00	N
F3360003D0015	0016		0GU94,ASC/PKW	00004	$609,219.00	L015,L015	11/17/2003	$13,956,577.00	N
F3360003D0015	0017		0GU94,ASC/PKW	00004	$1,625,643.00	L015,L015	11/17/2003	$13,956,577.00	N

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F3360003D0015	0018		0GU94,ASC/PKW	00018	$576,056.00	L015,L015	12/18/2003	$13,956,577.00	N
F3360003D0015	0019		0GU94,ASC/PKW	00026	$1,211,944.00	L015,L015	01/30/2004	$13,956,577.00	N
F3360003D0015	0020		0GU94,ASC/PKW	00029	$159,235.00	L015,L015	02/09/2004	$13,956,577.00	N
F3360003D0015	0021		0GU94,ASC/PKW	00029	$615,972.00	L015,L015	02/09/2004	$13,956,577.00	N
F3360003D0015	0022		0GU94,ASC/PKW	00029	$310,486.00	L015,L015	02/09/2004	$13,956,577.00	N
F3360003D0015	0023		0GU94,ASC/PKW	00034	$1,183,958.00	L015,L015	02/26/2004	$13,956,577.00	N
F3360003D0015	0024		0GU94,ASC/PKW	00074	$133,006.00	L015,L015	07/01/2004	$13,956,577.00	N
F3360003D0015	0025		0GU94,ASC/PKW	00075	$165,243.00	L015,L015	07/01/2004	$13,956,577.00	N
F3360003D0015	0026		0GU94,ASC/PKW	00076	$96,966.00	L015,L015	07/08/2004	$13,956,577.00	N

$13,956,577.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360003D0016			0GU94,ASC/PKW	00103	$0.00	L016,L016	10/15/2002	$2,163,256.00	N
F3360003D0016	0001		0GU94,ASC/PKW	00000	$117,765.00	L016,L016	10/31/2002	$2,163,256.00	N
F3360003D0016	0001	02	0GU94,ASC/PKW	00012	$148,388.00	L016,L016	10/16/2003	$2,163,256.00	N
F3360003D0016	000101		0GU94,ASC/PKW	00005	$25,000.00	L016,L016	12/30/2002	$2,163,256.00	N
F3360003D0016	0002		0GU94,ASC/PKW	00000	$321,701.00	L016,L016	11/05/2002	$2,163,256.00	N
F3360003D0016	0002	01	0GU94,ASC/PKW	00012	$673,963.00	L016,L016	10/16/2003	$2,163,256.00	N
F3360003D0016	0003		0GU94,ASC/PKW	00075	$189,800.00	L016,L016	08/14/2003	$2,163,256.00	N
F3360003D0016	0003	02	0GU94,ASC/PKW	00028	$686,639.00	L016,L016	01/26/2004	$2,163,256.00	N
F3360003D0016	0003	03	0GU94,ASC/PKW	00048	($186,719.00)	L016,L016	04/12/2004	$2,163,256.00	N

$2,163,256.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360003D0017			0GU94,ASC/PKW	00017	$0.00	L016,L016	02/21/2003	$6,100,679.00	N
F3360003D0017	0001		0GU94,ASC/PKW	00021	$1,141,895.00	L016,L016	03/13/2003	$6,100,679.00	N
F3360003D0017	0001		0GU94,ASC/PKW	00021	$568,898.00	L016,L016	03/13/2003	$6,100,679.00	N
F3360003D0017	0001	02	0GU94,ASC/PKW	00028	$1,225,855.00	L016,L016	01/26/2004	$6,100,679.00	N
F3360003D0017	0001	02	0GU94,ASC/PKW	00028	$527,687.00	L016,L016	01/26/2004	$6,100,679.00	N
F3360003D0017	0002		0GU94,ASC/PKW	00051	$277,241.00	L016,L016	04/22/2003	$6,100,679.00	N
F3360003D0017	0003		0GU94,ASC/PKW	00035	$301,332.00	L016,L016	04/28/2003	$6,100,679.00	N
F3360003D0017	0003	02	0GU94,ASC/PKW	00013	$359,443.00	L016,L016	11/28/2003	$6,100,679.00	N
F3360003D0017	0004		0GU94,ASC/PKW	00040	$485,313.00	L016,L016	05/08/2003	$6,100,679.00	N

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F3360003D0017	0004	01	0GU94,ASC/PKW	00012	$744,909.00	L016,L016	10/16/2003	$6,100,679.00	N

$5,632,573.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360003D0026			0GU94,ASC/PKW	00011	$0.00	L015,L015	01/13/2003	$1,458,778.00	N
F3360003D0026	0001		0GU94,ASC/PKW	00010	$1,373,778.00	L015,L015	01/17/2003	$1,458,778.00	N
F3360003D0026	0001	02	0GU94,ASC/PKW	00056	$85,000.00	L015,L015	05/11/2004	$1,458,778.00	N

$1,458,778.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360003D0030			0GU94,ASC/PKW	00037	$0.00	L016,L016	05/02/2003	$2,608,087.00	N
F3360003D0030	0001		0GU94,ASC/PKW	00038	$988,442.00	L016,L016	05/06/2003	$2,608,087.00	N
F3360003D0030	0002		0GU94,ASC/PKW	00007	$697,500.00	L016,L016	11/18/2003	$2,608,087.00	N
F3360003D0030	0003		0GU94,ASC/PKW	00023	$223,783.00	L016,L016	01/13/2004	$2,608,087.00	N
F3360003D0030	0004		0GU94,ASC/PKW	00028	$511,074.00	L016,L016	01/26/2004	$2,608,087.00	N
F3360003D0030	0004	01	0GU94,ASC/PKW	00059	$187,288.00	L016,L016	05/19/2004	$2,608,087.00	N

$2,608,087.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360096D0057	2002235	0GU91,AFSAC/PK WPAFB	00002	$95,962,608.00	R706,R706	09/30/2002	$242,128,453.00	N
F3360096D0057	NQ000001	0GU91,AFSAC/PK WPAFB	00000	$4,621,328.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ000005	0GU91,AFSAC/PK WPAFB	00000	$4,646,892.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ000007	0GU91,AFSAC/PK WPAFB	00000	$152,711.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ000064	0GU91,AFSAC/PK WPAFB	00000	$2,937,190.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ000085	0GU91,AFSAC/PK WPAFB	00000	$177,973.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ000094	0GU91,AFSAC/PK WPAFB	00000	$2,214,314.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ000122	0GU91,AFSAC/PK WPAFB	00000	$3,408,272.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ000193	0GU91,AFSAC/PK WPAFB	00001	$3,231,719.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ000204	0GU91,AFSAC/PK WPAFB	00001	$1,302,810.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ000240	0GU91,AFSAC/PK WPAFB	00001	$6,213,596.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ000252	0GU91,AFSAC/PK WPAFB	00001	$398,782.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ000256	0GU91,AFSAC/PK WPAFB	00001	$1,027,628.00	R706,R706	04/15/2002	$242,128,453.00	N

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F3360096D0057	NQ000258	0GU91,AFSAC/PK WPAFB	00001	$2,227,902.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ000359	0GU91,AFSAC/PK WPAFB	00001	$2,916,127.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ000430	0GU91,AFSAC/PK WPAFB	00001	$2,610,001.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ000437	0GU91,AFSAC/PK WPAFB	00001	$656,915.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ000439	0GU91,AFSAC/PK WPAFB	00000	$330,000.00	R706,R706	04/15/2002	$242,128,453.00	N
F3360096D0057	NQ001566	0GU91,AFSAC/PK WPAFB	00014	$89,541,533.00	R499,R706	09/30/2003	$242,128,453.00	N
F3360096D0057	NQ1209	0GU91,AFSAC/PK WPAFB	00069	$4,604,342.00	R706,R706	08/22/2001	$242,128,453.00	N
F3360096D0057	NQ1222	0GU91,AFSAC/PK WPAFB	00070	$3,409,065.00	R706,R706	09/06/2001	$242,128,453.00	N
F3360096D0057	NQ1335	0GU91,AFSAC/PK WPAFB	00071	$5,158,598.00	R706,R706	09/06/2001	$242,128,453.00	N
F3360096D0057	NQ1420	0GU91,AFSAC/PK WPAFB	00073	$4,103,292.00	R706,R706	09/24/2001	$242,128,453.00	N
F3360096D0057	NQ1422	0GU91,AFSAC/PK WPAFB	00072	$274,855.00	R706,R706	09/24/2001	$242,128,453.00	N

$242,128,453.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360099D0015	000103		0GU94,ASC/PKW	00084	($49,179.00)	L016,L016	09/05/2003	$1,592,020.00	N
F3360099D0015	000303		0GU94,ASC/PKW	00090	($52,886.00)	L016,L016	09/11/2003	$1,592,020.00	N
F3360099D0015	0004	03	0GU94,ASC/PKW	00044	($68,950.00)	L028,L016	03/31/2004	$1,592,020.00	N
F3360099D0015	000603		0GU94,ASC/PKW	00090	($39,597.00)	L016,L016	09/11/2003	$1,592,020.00	N
F3360099D0015	000702		0GU94,ASC/PKW	00084	($53,585.00)	L016,L016	09/05/2003	$1,592,020.00	N
F3360099D0015	0008	04	0GU94,ASC/PKW	00062	($66,789.00)	L015,L016	05/26/2004	$1,592,020.00	N
F3360099D0015	000904		0GU94,ASC/PKW	00010	($22,971.00)	L016,L016	12/10/2002	$1,592,020.00	N
F3360099D0015	0010	04	0GU94,ASC/PKW	00062	($63,732.00)	L015,L016	05/26/2004	$1,592,020.00	N
F3360099D0015	001107		0GC10,ASC/PKW WPAFB	00004	$37,556.00	L016,L016	01/14/2002	$1,592,020.00	N
F3360099D0015	001108		0GU94,ASC/PKW	00090	($94,238.00)	L016,L016	09/11/2003	$1,592,020.00	N
F3360099D0015	0012	04	0GU94,ASC/PKW	00062	($220,550.00)	L015,L016	05/26/2004	$1,592,020.00	N
F3360099D0015	001203		0GC10,ASC/PKW WPAFB	00020	$121,807.00	L016,L016	08/12/2002	$1,592,020.00	N
F3360099D0015	0013	04	0GU94,ASC/PKW	00041	($75,228.00)	L028,L016	03/19/2004	$1,592,020.00	N
F3360099D0015	001503		0GC10,ASC/PKW WPAFB	00004	$109,436.00	L016,L016	01/14/2002	$1,592,020.00	N
F3360099D0015	001603		0GC10,ASC/PKW WPAFB	00004	$217,651.00	L016,L016	01/14/2002	$1,592,020.00	N
F3360099D0015	001605		0GU94,ASC/PKW	00102	($79,535.00)	L016,L016	09/24/2003	$1,592,020.00	N
F3360099D0015	001702		0GC10,ASC/PKW WPAFB	00004	$210,129.00	L016,L016	01/14/2002	$1,592,020.00	N
F3360099D0015	001705		0GU94,ASC/PKW	00102	($118,822.00)	L016,L016	09/24/2003	$1,592,020.00	N
F3360099D0015	001801		0GC10,ASC/PKW WPAFB	00004	$159,647.00	L016,L016	01/14/2002	$1,592,020.00	N
F3360099D0015	001803		0GU94,ASC/PKW	00102	($226,137.00)	L015,L016	09/24/2003	$1,592,020.00	N

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F3360099D0015	001902		0GU94,ASC/PKW	00102	($36,175.00)	L016,L016	09/24/2003	$1,592,020.00	N
F3360099D0015	0020	02	0GU94,ASC/PKW	00064	($174,588.00)	L015,L016	06/02/2004	$1,592,020.00	N
F3360099D0015	002001		0GC10,ASC/PKW WPAFB	00003	$193,164.00	L016,L016	01/14/2002	$1,592,020.00	N
F3360099D0015	0021		0GC10,ASC/PKW WPAFB	00004	$144,116.00	L016,L016	01/14/2002	$1,592,020.00	N
F3360099D0015	002101		0GU94,ASC/PKW	00102	($68,830.00)	L016,L016	09/24/2003	$1,592,020.00	N
F3360099D0015	0022		0GC10,ASC/PKW WPAFB	00003	$154,610.00	L016,L016	01/14/2002	$1,592,020.00	N
F3360099D0015	0023		0GC10,ASC/PKW WPAFB	00020	$112,670.00	L016,L016	08/12/2002	$1,592,020.00	N
F3360099D0015	0023	01	0GU94,ASC/PKW	00064	($31,036.00)	L015,L016	06/02/2004	$1,592,020.00	N
F3360099D0015	0024		0GC10,ASC/PKW WPAFB	00021	$131,234.00	L016,L016	08/12/2002	$1,592,020.00	N
F3360099D0015	0024	02	0GU94,ASC/PKW	00064	($38,458.00)	L015,L016	06/02/2004	$1,592,020.00	N
F3360099D0015	002401		0GC10,ASC/PKW WPAFB	00004	($23,700.00)	L016,L016	02/26/2003	$1,592,020.00	N

$1,592,020.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360099D0093	0032		0GC10,ASC/PKW WPAFB	00333	$125,000.00	B599,B599	09/25/2001	$5,552,432.00	N
F3360099D0093	0033		0GC10,ASC/PKW WPAFB	00332	$132,000.00	B599,B599	09/25/2001	$5,552,432.00	N
F3360099D0093	0035		0GC10,ASC/PKW WPAFB	00008	$220,000.00	B599,B599	03/18/2002	$5,552,432.00	N
F3360099D0093	0036		0GC10,ASC/PKW WPAFB	00023	$80,000.00	B599,B599	09/17/2002	$5,552,432.00	N
F3360099D0093	0038		0GC10,ASC/PKW WPAFB	00011	$175,000.00	B599,B599	05/16/2002	$5,552,432.00	N
F3360099D0093	0039		0GC10,ASC/PKW WPAFB	00011	$150,000.00	B599,B599	05/16/2002	$5,552,432.00	N
F3360099D0093	0041		0GC10,ASC/PKW WPAFB	00014	$150,000.00	B599,B599	05/30/2002	$5,552,432.00	N
F3360099D0093	0043		0GC10,ASC/PKW WPAFB	00011	$200,000.00	B599,B599	05/16/2002	$5,552,432.00	N
F3360099D0093	0044		0GC10,ASC/PKW WPAFB	00014	$125,000.00	B599,B599	05/30/2002	$5,552,432.00	N
F3360099D0093	0046		0GC10,ASC/PKW WPAFB	00013	$100,000.00	B599,B599	05/30/2002	$5,552,432.00	N
F3360099D0093	0048		0GC10,ASC/PKW WPAFB	00019	$200,000.00	B599,B599	07/22/2002	$5,552,432.00	N
F3360099D0093	0050		0GC10,ASC/PKW WPAFB	00018	$100,000.00	B599,B599	07/22/2002	$5,552,432.00	N
F3360099D0093	0051		0GC10,ASC/PKW WPAFB	00018	$150,000.00	B599,B599	07/22/2002	$5,552,432.00	N
F3360099D0093	0052		0GC10,ASC/PKW WPAFB	00018	$140,000.00	B599,B599	07/22/2002	$5,552,432.00	N
F3360099D0093	0053		0GC10,ASC/PKW WPAFB	00018	$110,000.00	B599,B599	07/22/2002	$5,552,432.00	N
F3360099D0093	0054		0GC10,ASC/PKW WPAFB	00018	$120,000.00	B599,B599	07/19/2002	$5,552,432.00	N
F3360099D0093	0055		0GC10,ASC/PKW WPAFB	00018	$200,000.00	B599,B599	07/22/2002	$5,552,432.00	N
F3360099D0093	0056		0GC10,ASC/PKW WPAFB	00019	$29,000.00	B599,B599	07/22/2002	$5,552,432.00	N
F3360099D0093	0057		0GU93,ASC/PKN	00000	$81,500.00	B599,B599	11/01/2002	$5,552,432.00	N
F3360099D0093	0058		0GC10,ASC/PKW WPAFB	00031	$150,000.00	B599,B599	09/26/2002	$5,552,432.00	N

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F3360099D0093	0059	0GU93,ASC/PKN	00006	$200,000.00	B599,B599	03/11/2003	$5,552,432.00	N
F3360099D0093	0060	0GU93,ASC/PKN	00005	$175,000.00	B599,B599	02/21/2003	$5,552,432.00	N
F3360099D0093	0061	0GU93,ASC/PKN	00005	$50,000.00	B599,B599	02/27/2003	$5,552,432.00	N
F3360099D0093	0062	0GU93,ASC/PKN	00005	$150,000.00	B599,B599	02/27/2003	$5,552,432.00	N
F3360099D0093	0063	0GU93,ASC/PKN	00006	$200,000.00	B599,B599	03/11/2003	$5,552,432.00	N
F3360099D0093	0064	0GU93,ASC/PKN	00006	$150,000.00	B599,B599	03/13/2003	$5,552,432.00	N
F3360099D0093	0065	0GU93,ASC/PKN	00019	$150,000.00	B599,B599	09/05/2003	$5,552,432.00	N
F3360099D0093	0066	0GU93,ASC/PKN	00012	$350,000.00	B599,B599	05/07/2003	$5,552,432.00	N
F3360099D0093	0067	0GU93,ASC/PKN	00011	$150,000.00	B599,B599	05/01/2003	$5,552,432.00	N
F3360099D0093	0068	0GU93,ASC/PKN	00011	$50,000.00	B599,B599	04/21/2003	$5,552,432.00	N
F3360099D0093	0069	0GU93,ASC/PKN	00015	$150,000.00	B599,B599	07/23/2003	$5,552,432.00	N
F3360099D0093	0070	0GU93,ASC/PKN	00019	$200,000.00	B599,B599	09/08/2003	$5,552,432.00	N
F3360099D0093	0071	0GU93,ASC/PKN	00021	$65,100.00	B599,B599	09/29/2003	$5,552,432.00	N
F3360099D0093	0072	0GU93,ASC/PKN	00007	$200,000.00	B599,B599	03/31/2004	$5,552,432.00	N
F3360099D0093	0074	0GU93,ASC/PKN	00007	$150,000.00	B599,B599	03/31/2004	$5,552,432.00	N
F3360099D0093	0075	0GU93,ASC/PKN	00007	$200,000.00	B599,B599	04/01/2004	$5,552,432.00	N
F3360099D0093	0077	0GU93,ASC/PKN	00010	$224,832.00	B599,B599	05/26/2004	$5,552,432.00	N

$5,552,432.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360099D0094	0017	0GC10,ASC/PKW WPAFB	00311	$59,960.00	B599,B599	09/20/2001	$16,813,365.00	Y
F3360099D0094	0018	0GC10,ASC/PKW WPAFB	00318	$50,000.00	B599,B599	09/24/2001	$16,813,365.00	Y
F3360099D0094	0019	0GC10,ASC/PKW WPAFB	00319	$50,000.00	B599,B599	09/24/2001	$16,813,365.00	Y
F3360099D0094	0020	0GC10,ASC/PKW WPAFB	00007	$174,996.00	B599,B599	03/01/2002	$16,813,365.00	Y
F3360099D0094	0022	0GC10,ASC/PKW WPAFB	00007	$125,999.00	B599,B599	03/01/2002	$16,813,365.00	Y
F3360099D0094	0023	0GC10,ASC/PKW WPAFB	00007	$99,943.00	B599,B599	03/01/2002	$16,813,365.00	Y
F3360099D0094	0026	0GC10,ASC/PKW WPAFB	00007	$124,956.00	B599,B599	03/01/2002	$16,813,365.00	Y
F3360099D0094	003302	0GU93,ASC/PKN	00012	($5,658.00)	B599,B599	05/22/2003	$16,813,365.00	Y
F3360099D0094	003401	0GU93,ASC/PKN	00009	$99,976.00	B599,B599	03/31/2003	$16,813,365.00	Y
F3360099D0094	0049	0GU93,ASC/PKN	00001	$99,954.00	B599,B599	11/26/2002	$16,813,365.00	Y
F3360099D0094	0050	0GU93,ASC/PKN	00001	$99,999.00	B599,B599	11/26/2002	$16,813,365.00	Y
F3360099D0094	0051	0GU93,ASC/PKN	00001	$79,974.00	B599,B599	11/26/2002	$16,813,365.00	Y
F3360099D0094	0052	0GU93,ASC/PKN	00000	$174,963.00	B599,B599	12/16/2002	$16,813,365.00	Y
F3360099D0094	0053	0GU93,ASC/PKN	00000	$149,959.00	B599,B599	12/16/2002	$16,813,365.00	Y

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F3360099D0094	0054		0GU93,ASC/PKN	00002	$446,994.00	B599,B599	01/22/2003	$16,813,365.00	Y
F3360099D0094	0055		0GU93,ASC/PKN	00003	$124,957.00	B599,B599	01/24/2003	$16,813,365.00	Y
F3360099D0094	0056		0GU93,ASC/PKN	00003	$149,953.00	B599,B599	01/27/2003	$16,813,365.00	Y
F3360099D0094	0057		0GU93,ASC/PKN	00004	$99,972.00	B599,B599	02/05/2003	$16,813,365.00	Y
F3360099D0094	0058		0GU93,ASC/PKN	00004	$56,982.00	B599,B599	02/05/2003	$16,813,365.00	Y
F3360099D0094	0059		0GU93,ASC/PKN	00004	$74,975.00	B599,B599	02/05/2003	$16,813,365.00	Y
F3360099D0094	0060		0GU93,ASC/PKN	00004	$49,993.00	B599,B599	02/04/2003	$16,813,365.00	Y
F3360099D0094	0061		0GU93,ASC/PKN	00006	$249,980.00	B599,B599	03/19/2003	$16,813,365.00	Y
F3360099D0094	0062		0GU93,ASC/PKN	00007	$199,981.00	B599,B599	03/19/2003	$16,813,365.00	Y
F3360099D0094	0063		0GU93,ASC/PKN	00007	$199,981.00	B599,B599	03/20/2003	$16,813,365.00	Y
F3360099D0094	0064		0GU93,ASC/PKN	00008	$664,961.00	B599,B599	03/28/2003	$16,813,365.00	Y
F3360099D0094	0065		0GU93,ASC/PKN	00006	$449,977.00	B599,B599	03/19/2003	$16,813,365.00	Y
F3360099D0094	0066		0GU93,ASC/PKN	00008	$99,975.00	B599,B599	03/28/2003	$16,813,365.00	Y
F3360099D0094	0067		0GU93,ASC/PKN	00010	$349,999.00	B599,B599	04/15/2003	$16,813,365.00	Y
F3360099D0094	0068		0GU93,ASC/PKN	00012	$202,971.00	B599,B599	05/21/2003	$16,813,365.00	Y
F3360099D0094	0069		0GU93,ASC/PKN	00014	$149,983.00	B599,B599	06/30/2003	$16,813,365.00	Y
F3360099D0094	0070		0GU93,ASC/PKN	00013	$49,996.00	B599,B599	06/24/2003	$16,813,365.00	Y
F3360099D0094	0070	01	0GU93,ASC/PKN	00009	$106,984.00	B599,B599	05/12/2004	$16,813,365.00	Y
F3360099D0094	0071		0GU93,ASC/PKN	00014	$399,969.00	B599,B599	07/01/2003	$16,813,365.00	Y
F3360099D0094	0072		0GU93,ASC/PKN	00014	$299,996.00	B599,B599	06/30/2003	$16,813,365.00	Y
F3360099D0094	0073		0GU93,ASC/PKN	00014	$82,887.00	B599,B599	07/01/2003	$16,813,365.00	Y
F3360099D0094	0074		0GU93,ASC/PKN	00016	$149,993.00	B599,B599	08/01/2003	$16,813,365.00	Y
F3360099D0094	0075		0GU93,ASC/PKN	00016	$128,989.00	B599,B599	08/01/2003	$16,813,365.00	Y
F3360099D0094	0076		0GU93,ASC/PKN	00016	$149,984.00	B599,B599	08/05/2003	$16,813,365.00	Y
F3360099D0094	0077		0GU93,ASC/PKN	00020	$199,974.00	B599,B599	09/25/2003	$16,813,365.00	Y
F3360099D0094	0078		0GU93,ASC/PKN	00000	$124,995.00	B599,B599	11/26/2003	$16,813,365.00	Y
F3360099D0094	0079		0GU93,ASC/PKN	00001	$99,935.00	B599,B599	12/29/2003	$16,813,365.00	Y
F3360099D0094	0080		0GU93,ASC/PKN	00002	$349,932.00	B599,B599	01/05/2004	$16,813,365.00	Y
F3360099D0094	0081		0GU93,ASC/PKN	00002	$299,985.00	B599,B599	01/14/2004	$16,813,365.00	Y
F3360099D0094	0082		0GU93,ASC/PKN	00002	$191,051.00	B599,B599	01/23/2004	$16,813,365.00	Y
F3360099D0094	0083		0GU93,ASC/PKN	00004	$1,309,982.00	B599,B599	03/02/2004	$16,813,365.00	Y
F3360099D0094	0085		0GU93,ASC/PKN	00004	$259,974.00	B599,B599	03/02/2004	$16,813,365.00	Y
F3360099D0094	0086		0GU93,ASC/PKN	00008	$774,997.00	B599,B599	04/23/2004	$16,813,365.00	Y
F3360099D0094	0087		0GU93,ASC/PKN	00008	$102,836.00	B599,B599	04/27/2004	$16,813,365.00	Y
F3360099D0094	0088		0GU93,ASC/PKN	00009	$117,172.00	B599,B599	05/07/2004	$16,813,365.00	Y

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F3360099D0094	0089	0GU93,ASC/PKN	00009	$299,902.00	B599,B599	05/13/2004	$16,813,365.00	Y
F3360099D0094	0090	0GU93,ASC/PKN	00009	$134,967.00	B599,B599	05/13/2004	$16,813,365.00	Y
F3360099D0094	0091	0GU93,ASC/PKN	00009	$99,872.00	B599,B599	05/13/2004	$16,813,365.00	Y
F3360099D0094	0092	0GU93,ASC/PKN	00009	$134,676.00	B599,B599	05/13/2004	$16,813,365.00	Y
F3360099D0094	0093	0GU93,ASC/PKN	00010	$149,685.00	B599,B599	06/03/2004	$16,813,365.00	Y
F3360099D0094	1002	0GC10,ASC/PKW WPAFB	00027	$149,959.00	B599,B599	09/24/2002	$16,813,365.00	Y
F3360099D0094	21	0GC10,ASC/PKW WPAFB	00007	$24,964.00	B599,B599	03/01/2002	$16,813,365.00	Y
F3360099D0094	24	0GC10,ASC/PKW WPAFB	00025	$469,941.00	B599,B599	09/24/2002	$16,813,365.00	Y
F3360099D0094	25	0GC10,ASC/PKW WPAFB	00007	$29,999.00	B599,B599	03/01/2002	$16,813,365.00	Y
F3360099D0094	27	0GC10,ASC/PKW WPAFB	00025	$649,999.00	B599,B599	03/13/2002	$16,813,365.00	Y
F3360099D0094	28	0GC10,ASC/PKW WPAFB	00025	$124,988.00	B599,B599	03/14/2002	$16,813,365.00	Y
F3360099D0094	29	0GC10,ASC/PKW WPAFB	00025	$174,993.00	B599,B599	03/14/2002	$16,813,365.00	Y
F3360099D0094	30	0GC10,ASC/PKW WPAFB	00025	$446,974.00	B599,B599	09/24/2002	$16,813,365.00	Y
F3360099D0094	31	0GC10,ASC/PKW WPAFB	00025	$149,996.00	B599,B599	04/08/2002	$16,813,365.00	Y
F3360099D0094	32	0GC10,ASC/PKW WPAFB	00025	$149,993.00	B599,B599	04/18/2002	$16,813,365.00	Y
F3360099D0094	33	0GC10,ASC/PKW WPAFB	00025	$134,998.00	B599,B599	04/17/2002	$16,813,365.00	Y
F3360099D0094	34	0GC10,ASC/PKW WPAFB	00025	$299,991.00	B599,B599	04/22/2002	$16,813,365.00	Y
F3360099D0094	35	0GC10,ASC/PKW WPAFB	00025	$64,315.00	B599,B599	05/06/2002	$16,813,365.00	Y
F3360099D0094	36	0GC10,ASC/PKW WPAFB	00026	$29,995.00	B599,B599	04/30/2002	$16,813,365.00	Y
F3360099D0094	37	0GC10,ASC/PKW WPAFB	00026	$49,989.00	B599,B599	05/30/2002	$16,813,365.00	Y
F3360099D0094	38	0GC10,ASC/PKW WPAFB	00026	$474,997.00	B599,B599	06/17/2002	$16,813,365.00	Y
F3360099D0094	39	0GC10,ASC/PKW WPAFB	00026	$99,993.00	B599,B599	06/17/2002	$16,813,365.00	Y
F3360099D0094	40	0GC10,ASC/PKW WPAFB	00026	$199,975.00	B599,B599	06/18/2002	$16,813,365.00	Y
F3360099D0094	41	0GC10,ASC/PKW WPAFB	00026	$239,947.00	B599,B599	06/18/2002	$16,813,365.00	Y
F3360099D0094	42	0GC10,ASC/PKW WPAFB	00026	$113,795.00	B599,B599	07/09/2002	$16,813,365.00	Y
F3360099D0094	43	0GC10,ASC/PKW WPAFB	00026	$595,584.00	B599,B599	07/24/2002	$16,813,365.00	Y
F3360099D0094	44	0GC10,ASC/PKW WPAFB	00026	$343,586.00	B599,B599	07/24/2002	$16,813,365.00	Y
F3360099D0094	44	0GC10,ASC/PKW WPAFB	00031	$343,586.00	B599,B599	09/30/2002	$16,813,365.00	Y
F3360099D0094	4401	0GC10,ASC/PKW WPAFB	00026	$29,964.00	B599,B599	09/19/2002	$16,813,365.00	Y
F3360099D0094	45	0GC10,ASC/PKW WPAFB	00027	$213,987.00	B599,B599	07/25/2002	$16,813,365.00	Y
F3360099D0094	46	0GC10,ASC/PKW WPAFB	00027	$36,974.00	B599,B599	07/25/2002	$16,813,365.00	Y
F3360099D0094	4601	0GC10,ASC/PKW WPAFB	00027	$48,949.00	B599,B599	09/23/2002	$16,813,365.00	Y
F3360099D0094	47	0GC10,ASC/PKW WPAFB	00027	$119,931.00	B599,B599	09/06/2002	$16,813,365.00	Y
F3360099D0094	48	0GC10,ASC/PKW WPAFB	00027	$19,957.00	B599,B599	09/12/2002	$16,813,365.00	Y

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$16,813,365.00

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F3360099D0095	001202	0GC10,ASC/PKW WPAFB	00321	$149,993.00	B599,B599	09/25/2001	$5,450,576.00	Y
F3360099D0095	0018	0GC10,ASC/PKW WPAFB	00320	$606,564.00	B599,B599	09/25/2001	$5,450,576.00	Y
F3360099D0095	0020	0GC10,ASC/PKW WPAFB	00027	$124,996.00	B599,B599	05/15/2002	$5,450,576.00	Y
F3360099D0095	0021	0GC10,ASC/PKW WPAFB	00027	$69,723.00	B599,B599	07/02/2002	$5,450,576.00	Y
F3360099D0095	0022	0GC10,ASC/PKW WPAFB	00027	$97,087.00	B599,B599	07/08/2002	$5,450,576.00	Y
F3360099D0095	0023	0GC10,ASC/PKW WPAFB	00027	$97,172.00	B599,B599	07/12/2002	$5,450,576.00	Y
F3360099D0095	0024	0GC10,ASC/PKW WPAFB	00028	$159,263.00	B599,B599	07/12/2002	$5,450,576.00	Y
F3360099D0095	0025	0GC10,ASC/PKW WPAFB	00028	$99,992.00	B599,B599	07/12/2002	$5,450,576.00	Y
F3360099D0095	002501	0GC10,ASC/PKW WPAFB	00031	$49,998.00	B599,B599	09/30/2002	$5,450,576.00	Y
F3360099D0095	0026	0GC10,ASC/PKW WPAFB	00028	$549,567.00	B599,B599	09/19/2002	$5,450,576.00	Y
F3360099D0095	0027	0GC10,ASC/PKW WPAFB	00028	$216,262.00	B599,B599	09/24/2002	$5,450,576.00	Y
F3360099D0095	0028	0GU93,ASC/PKN	00002	$25,000.00	B599,B599	12/31/2002	$5,450,576.00	Y
F3360099D0095	0029	0GU93,ASC/PKN	00003	$149,841.00	B599,B599	01/22/2003	$5,450,576.00	Y
F3360099D0095	0030	0GU93,ASC/PKN	00012	$74,969.00	B599,B599	05/12/2003	$5,450,576.00	Y
F3360099D0095	0031	0GU93,ASC/PKN	00012	$158,842.00	B599,B599	05/12/2003	$5,450,576.00	Y
F3360099D0095	0032	0GU93,ASC/PKN	00015	$593,430.00	B599,B599	06/20/2003	$5,450,576.00	Y
F3360099D0095	0033	0GU93,ASC/PKN	00013	$216,990.00	B599,B599	06/25/2003	$5,450,576.00	Y
F3360099D0095	0034	0GU93,ASC/PKN	00013	$24,960.00	B599,B599	06/25/2003	$5,450,576.00	Y
F3360099D0095	0035	0GU93,ASC/PKN	00014	$99,951.00	B599,B599	07/01/2003	$5,450,576.00	Y
F3360099D0095	0036	0GU93,ASC/PKN	00014	$28,995.00	B599,B599	07/09/2003	$5,450,576.00	Y
F3360099D0095	0037	0GU93,ASC/PKN	00017	$197,664.00	B599,B599	08/19/2003	$5,450,576.00	Y
F3360099D0095	0038	0GU93,ASC/PKN	00018	$191,224.00	B599,B599	09/04/2003	$5,450,576.00	Y
F3360099D0095	0039	0GU93,ASC/PKN	00004	$79,756.00	B599,B599	03/05/2004	$5,450,576.00	Y
F3360099D0095	0040	0GU93,ASC/PKN	00020	$199,990.00	B599,B599	09/26/2003	$5,450,576.00	Y
F3360099D0095	0041	0GU93,ASC/PKN	00021	$224,743.00	B599,B599	09/30/2003	$5,450,576.00	Y
F3360099D0095	0042	0GU93,ASC/PKN	00004	$299,018.00	B599,B599	03/05/2004	$5,450,576.00	Y
F3360099D0095	0043	0GU93,ASC/PKN	00003	$299,663.00	B599,B599	02/23/2004	$5,450,576.00	Y
F3360099D0095	0044	0GU93,ASC/PKN	00004	$124,938.00	B599,B599	03/02/2004	$5,450,576.00	Y
F3360099D0095	0045	0GU93,ASC/PKN	00007	$239,985.00	B599,B599	04/08/2004	$5,450,576.00	Y

$5,450,576.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360100CJ002	P00019	0GC20,88 CONS/PK WPAF	00033	$1,325,812.00	S204,S204	10/22/2003	$3,951,806.00	Y
F3360100CJ002	P00020	0GC20,88 CONS/PK WPAF	00057	$32,074.00	S204,S204	04/06/2004	$3,951,806.00	Y
F3360100CJ002	P00010	0GC20,88 CONS/PK WPAF	00004	$1,277,640.00	S204,S204	10/01/2001	$3,951,806.00	Y
F3360100CJ002	P00014	0GC20,88 CONS/PK WPAF	00021	$1,281,439.00	S204,S204	10/17/2002	$3,951,806.00	Y
F3360100CJ002	P00015	0GC20,88 CONS/PK WPAF	00078	$34,841.00	S204,S204	05/07/2003	$3,951,806.00	Y

$3,951,806.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360100CJ010	P00053	0GC20,88 CONS/PK WPAF	00012	$4,339,625.00	R799,R799	11/03/2003	$18,770,761.00	N
F3360100CJ010	P00057	0GC20,88 CONS/PK WPAF	00040	($95,646.00)	R799,R799	03/05/2004	$18,770,761.00	N
F3360100CJ010	P00057	0GC20,88 CONS/PK WPAF	00050	($95,646.00)	R799,R799	03/05/2004	$18,770,761.00	N
F3360100CJ010	P00060	0GC20,88 CONS/PK WPAF	00047	$257,704.00	R799,R799	04/02/2004	$18,770,761.00	N
F3360100CJ010	P00063	0GC20,88 CONS/PK WPAF	00062	$393,315.00	R799,R799	10/01/2003	$18,770,761.00	N
F3360100CJ010	P00064	0GC20,88 CONS/PK WPAF	00068	$34,132.00	R799,R799	05/27/2004	$18,770,761.00	N
F3360100CJ010	P00065	0GC20,88 CONS/PK WPAF	00075	$642,000.00	R799,R799	06/22/2004	$18,770,761.00	N
F3360100CJ010	F00039	0GC20,88 CONS/PK WPAF	00116	$190,000.00	R799,R799	05/19/2003	$18,770,761.00	N
F3360100CJ010	P00013	0GC20,88 CONS/PK WPAF	00006	$243,725.00	R799,R799	11/06/2001	$18,770,761.00	N
F3360100CJ010	P00014	0GC20,88 CONS/PK WPAF	00008	$850,000.00	R799,R799	11/06/2001	$18,770,761.00	N
F3360100CJ010	P00015	0GC20,88 CONS/PK WPAF	00025	$850,000.00	R799,R799	12/21/2001	$18,770,761.00	N
F3360100CJ010	P00016	0GC20,88 CONS/PK WPAF	00054	$1,077,000.00	R799,R799	03/06/2002	$18,770,761.00	N
F3360100CJ010	P00016	0GC20,88 CONS/PK WPAF	00064	$2,050,920.00	R799,R799	04/09/2002	$18,770,761.00	N
F3360100CJ010	P00017	0GC20,88 CONS/PK WPAF	00186	$2,050,920.00	R799,R799	04/02/2002	$18,770,761.00	N
F3360100CJ010	P00019	0GC20,88 CONS/PK WPAF	00188	$57,500.00	R799,R799	05/13/2002	$18,770,761.00	N
F3360100CJ010	P00021	0GC20,88 CONS/PK WPAF	00186	$4,177.00	R799,R799	04/02/2002	$18,770,761.00	N
F3360100CJ010	P00025	0GC20,88 CONS/PK WPAF	00171	$327,748.00	R799,R799	09/30/2002	$18,770,761.00	N
F3360100CJ010	P00026	0GC20,88 CONS/PK WPAF	00003	$132,077.00	R799,R799	10/17/2002	$18,770,761.00	N
F3360100CJ010	P00029	0GC20,88 CONS/PK WPAF	00025	$3,535,897.00	R799,R799	12/24/2002	$18,770,761.00	N
F3360100CJ010	P00030	0GC20,88 CONS/PK WPAF	00033	$300,000.00	R799,R799	01/10/2003	$18,770,761.00	N
F3360100CJ010	P00031	0GC20,88 CONS/PK WPAF	00039	$819,300.00	R799,R799	01/15/2003	$18,770,761.00	N
F3360100CJ010	P00035	0GC20,88 CONS/PK WPAF	00055	$200,000.00	R799,R799	02/24/2003	$18,770,761.00	N
F3360100CJ010	P00047	0GC20,88 CONS/PK WPAF	00156	$65,000.00	R799,R799	09/26/2003	$18,770,761.00	N
F3360100CJ010	P00048	0GC20,88 CONS/PK WPAF	00156	($73,687.00)	R799,R799	08/27/2003	$18,770,761.00	N
F3360100CJ010	P00051	0GC20,88 CONS/PK WPAF	00157	$349,721.00	R799,R799	09/30/2003	$18,770,761.00	N

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$18,770,761.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360100DJ001	500219		0GC20,88 CONS/PK WPAF	01356	($98,000.00)	R425,R425	09/21/2001	$4,980,953.00	N
F3360100DJ001	5003		0GC20,88 CONS/PK WPAF	00018	$151,230.00	R425,R425	10/05/2001	$4,980,953.00	N
F3360100DJ001	500301		0GC20,88 CONS/PK WPAF	00018	$140,000.00	R425,R425	11/01/2001	$4,980,953.00	N
F3360100DJ001	500302		0GC20,88 CONS/PK WPAF	00018	$306,883.00	R425,R425	11/16/2001	$4,980,953.00	N
F3360100DJ001	500303		0GC20,88 CONS/PK WPAF	00031	$130,000.00	R425,R425	12/19/2001	$4,980,953.00	N
F3360100DJ001	500304		0GC20,88 CONS/PK WPAF	00041	$35,000.00	R425,R425	02/19/2002	$4,980,953.00	N
F3360100DJ001	500305		0GC20,88 CONS/PK WPAF	00054	($52,000.00)	R425,R425	03/15/2002	$4,980,953.00	N
F3360100DJ001	500306		0GC20,88 CONS/PK WPAF	00059	$728,392.00	R425,R425	03/27/2002	$4,980,953.00	N
F3360100DJ001	500307		0GC20,88 CONS/PK WPAF	00111	$100,000.00	R425,R425	07/30/2002	$4,980,953.00	N
F3360100DJ001	500308		0GC20,88 CONS/PK WPAF	00158	$145,000.00	R425,R425	09/09/2002	$4,980,953.00	N
F3360100DJ001	5004		0GC20,88 CONS/PK WPAF	00025	$222,655.00	R425,R425	10/31/2002	$4,980,953.00	N
F3360100DJ001	500401		0GC20,88 CONS/PK WPAF	00025	$107,000.00	R425,R425	12/11/2002	$4,980,953.00	N
F3360100DJ001	500402		0GC20,88 CONS/PK WPAF	00039	$896,890.00	R425,R425	01/10/2003	$4,980,953.00	N
F3360100DJ001	500403		0GC20,88 CONS/PK WPAF	00067	$106,000.00	R425,R425	03/28/2003	$4,980,953.00	N
F3360100DJ001	500404		0GC20,88 CONS/PK WPAF	00071	$32,883.00	R425,R425	04/02/2003	$4,980,953.00	N
F3360100DJ001	500405		0GC20,88 CONS/PK WPAF	00084	$100,000.00	R425,R425	05/15/2003	$4,980,953.00	N
F3360100DJ001	500406		0GC20,88 CONS/PK WPAF	00124	($27,000.00)	R425,R425	09/04/2003	$4,980,953.00	N
F3360100DJ001	5005	01	0GC20,88 CONS/PK WPAF	00001	$144,000.00	R425,R425	10/21/2003	$4,980,953.00	N
F3360100DJ001	5005	02	0GC20,88 CONS/PK WPAF	00000	$105,000.00	R425,R425	11/06/2003	$4,980,953.00	N
F3360100DJ001	5005	03	0GC20,88 CONS/PK WPAF	00001	$98,000.00	R425,R425	11/14/2003	$4,980,953.00	N
F3360100DJ001	5005	04	0GC20,88 CONS/PK WPAF	00001	$961,000.00	R425,R425	11/24/2003	$4,980,953.00	N
F3360100DJ001	5005	05	0GC20,88 CONS/PK WPAF	00073	$471,020.00	R425,R425	03/31/2004	$4,980,953.00	N

$4,980,953.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360100DJ002	001711	0GC20,88 CONS/PK WPAF	00103	($87,854.00)	J066,J066	07/18/2003	$23,009,106.00	N
F3360100DJ002	100404	0GC20,88 CONS/PK WPAF	01246	$25,000.00	J066,J066	08/22/2001	$23,009,106.00	N
F3360100DJ002	100905	0GC20,88 CONS/PK WPAF	00116	($41,396.00)	J066,J066	07/10/2003	$23,009,106.00	N
F3360100DJ002	102603	0GC20,88 CONS/PK WPAF	00003	$50,923.00	J066,J066	10/15/2001	$23,009,106.00	N
F3360100DJ002	1041	0GC20,88 CONS/PK WPAF	01296	$43,815.00	J066,J066	09/05/2001	$23,009,106.00	N

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F3360100DJ002	1042	0GC20,88 CONS/PK WPAF	01288	$26,565.00	J066,J066	09/10/2001	$23,009,106.00	N
F3360100DJ002	2003	0GC20,88 CONS/PK WPAF	00003	$163,042.00	J066,J066	10/22/2001	$23,009,106.00	N
F3360100DJ002	200301	0GC20,88 CONS/PK WPAF	00011	$74,000.00	J066,J066	11/06/2001	$23,009,106.00	N
F3360100DJ002	200302	0GC20,88 CONS/PK WPAF	00028	$78,000.00	J066,J066	12/21/2001	$23,009,106.00	N
F3360100DJ002	2004	0GC20,88 CONS/PK WPAF	00003	$35,000.00	J066,J066	10/22/2001	$23,009,106.00	N
F3360100DJ002	2006	0GC20,88 CONS/PK WPAF	00003	$40,000.00	J066,J066	10/01/2001	$23,009,106.00	N
F3360100DJ002	200601	0GC20,88 CONS/PK WPAF	00006	$40,000.00	J066,J066	10/31/2001	$23,009,106.00	N
F3360100DJ002	200602	0GC20,88 CONS/PK WPAF	00016	$40,000.00	J066,J066	11/29/2001	$23,009,106.00	N
F3360100DJ002	2007	0GC20,88 CONS/PK WPAF	00003	$220,000.00	J066,J066	10/01/2001	$23,009,106.00	N
F3360100DJ002	200701	0GC20,88 CONS/PK WPAF	00044	$50,000.00	J066,J066	12/19/2001	$23,009,106.00	N
F3360100DJ002	2008	0GC20,88 CONS/PK WPAF	00003	$150,000.00	J066,J066	10/01/2001	$23,009,106.00	N
F3360100DJ002	200801	0GC20,88 CONS/PK WPAF	00012	$150,000.00	J066,J066	11/13/2001	$23,009,106.00	N
F3360100DJ002	200802	0GC20,88 CONS/PK WPAF	00051	($83,000.00)	J066,J066	03/11/2002	$23,009,106.00	N
F3360100DJ002	2009	0GC20,88 CONS/PK WPAF	00003	$350,000.00	J066,J066	10/01/2001	$23,009,106.00	N
F3360100DJ002	200901	0GC20,88 CONS/PK WPAF	00012	$100,000.00	J066,J066	11/15/2001	$23,009,106.00	N
F3360100DJ002	2017	0GC20,88 CONS/PK WPAF	00005	$43,299.00	J066,J066	10/30/2001	$23,009,106.00	N
F3360100DJ002	2018	0GC20,88 CONS/PK WPAF	00011	$37,113.00	J066,J066	11/08/2001	$23,009,106.00	N
F3360100DJ002	2020	0GC20,88 CONS/PK WPAF	00034	$67,999.00	J066,J066	01/17/2002	$23,009,106.00	N
F3360100DJ002	202001	0GC20,88 CONS/PK WPAF	00159	($58,636.00)	J099,J066	08/08/2003	$23,009,106.00	N
F3360100DJ002	2030	0GC20,88 CONS/PK WPAF	00059	$32,300.00	J066,J066	03/26/2002	$23,009,106.00	N
F3360100DJ002	2031	0GC20,88 CONS/PK WPAF	00062	$32,653.00	J066,J066	04/02/2002	$23,009,106.00	N
F3360100DJ002	2034	0GC20,88 CONS/PK WPAF	00081	$36,890.00	J066,J066	05/20/2002	$23,009,106.00	N
F3360100DJ002	2035	0GC20,88 CONS/PK WPAF	00089	$265,000.00	J066,J066	05/24/2002	$23,009,106.00	N
F3360100DJ002	203503	0GC20,88 CONS/PK WPAF	00070	$33,000.00	J066,J066	02/20/2003	$23,009,106.00	N
F3360100DJ002	2037	0GC20,88 CONS/PK WPAF	00102	$29,444.00	J066,J066	07/12/2002	$23,009,106.00	N
F3360100DJ002	2040	0GC20,88 CONS/PK WPAF	00102	$54,093.00	J066,J066	07/12/2002	$23,009,106.00	N
F3360100DJ002	2042	0GC20,88 CONS/PK WPAF	00108	$34,994.00	J066,J066	07/26/2002	$23,009,106.00	N
F3360100DJ002	2045	0GC20,88 CONS/PK WPAF	00112	$30,222.00	J066,J066	08/12/2002	$23,009,106.00	N
F3360100DJ002	2046	0GC20,88 CONS/PK WPAF	00119	$75,000.00	J066,J066	08/19/2002	$23,009,106.00	N
F3360100DJ002	2047	0GC20,88 CONS/PK WPAF	00120	$35,000.00	J066,J066	08/22/2002	$23,009,106.00	N
F3360100DJ002	2050	0GC20,88 CONS/PK WPAF	00127	$114,612.00	J066,J066	09/03/2002	$23,009,106.00	N
F3360100DJ002	205005	0GC20,88 CONS/PK WPAF	00063	$39,000.00	J066,J066	03/17/2003	$23,009,106.00	N
F3360100DJ002	2051	0GC20,88 CONS/PK WPAF	00132	$34,998.00	J066,J066	08/28/2002	$23,009,106.00	N
F3360100DJ002	2053	0GC20,88 CONS/PK WPAF	00133	$89,157.00	J066,J066	09/10/2002	$23,009,106.00	N
F3360100DJ002	2055	0GC20,88 CONS/PK WPAF	00138	$41,999.00	J066,J066	09/16/2002	$23,009,106.00	N

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F3360100DJ002	2058	0GC20,88 CONS/PK WPAF	00143	$59,898.00	J066,J066	09/18/2002	$23,009,106.00	N
F3360100DJ002	2059	0GC20,88 CONS/PK WPAF	00166	$28,675.00	J066,J066	09/27/2002	$23,009,106.00	N
F3360100DJ002	2060	0GC20,88 CONS/PK WPAF	00178	$72,324.00	J066,J066	09/30/2002	$23,009,106.00	N
F3360100DJ002	206003	0GC20,88 CONS/PK WPAF	00091	$31,172.00	J066,J066	05/14/2003	$23,009,106.00	N
F3360100DJ002	2061	0GC20,88 CONS/PK WPAF	00016	$139,991.00	J066,J066	11/27/2002	$23,009,106.00	N
F3360100DJ002	2101	0GC20,88 CONS/PK WPAF	00028	$50,000.00	J066,J066	12/21/2001	$23,009,106.00	N
F3360100DJ002	210101	0GC20,88 CONS/PK WPAF	00097	$39,744.00	J066,J066	06/27/2002	$23,009,106.00	N
F3360100DJ002	2103	0GC20,88 CONS/PK WPAF	00048	$32,000.00	J066,J066	02/28/2002	$23,009,106.00	N
F3360100DJ002	210301	0GC20,88 CONS/PK WPAF	00054	$155,100.00	J066,J066	03/13/2002	$23,009,106.00	N
F3360100DJ002	210302	0GC20,88 CONS/PK WPAF	00062	$152,258.00	J066,J066	04/04/2002	$23,009,106.00	N
F3360100DJ002	210303	0GC20,88 CONS/PK WPAF	00104	$36,000.00	J066,J066	07/18/2002	$23,009,106.00	N
F3360100DJ002	210305	0GC20,88 CONS/PK WPAF	00004	$226,800.00	J066,J066	10/16/2002	$23,009,106.00	N
F3360100DJ002	210307	0GC20,88 CONS/PK WPAF	00027	($121,750.00)	J066,J066	12/11/2002	$23,009,106.00	N
F3360100DJ002	2104	0GC20,88 CONS/PK WPAF	00027	$50,000.00	J066,J066	12/19/2001	$23,009,106.00	N
F3360100DJ002	210401	0GC20,88 CONS/PK WPAF	00059	$35,000.00	J066,J066	03/27/2002	$23,009,106.00	N
F3360100DJ002	210402	0GC20,88 CONS/PK WPAF	00127	$50,000.00	J066,J066	09/03/2002	$23,009,106.00	N
F3360100DJ002	210403	0GC20,88 CONS/PK WPAF	00178	$33,261.00	J066,J066	09/30/2002	$23,009,106.00	N
F3360100DJ002	2105	0GC20,88 CONS/PK WPAF	00035	$50,000.00	J066,J066	01/25/2002	$23,009,106.00	N
F3360100DJ002	210501	0GC20,88 CONS/PK WPAF	00054	$52,500.00	J066,J066	03/13/2002	$23,009,106.00	N
F3360100DJ002	210502	0GC20,88 CONS/PK WPAF	00106	$50,000.00	J066,J066	07/24/2002	$23,009,106.00	N
F3360100DJ002	210503	0GC20,88 CONS/PK WPAF	00004	$52,500.00	J066,J066	10/24/2002	$23,009,106.00	N
F3360100DJ002	210504	0GC20,88 CONS/PK WPAF	00007	$50,000.00	J066,J066	11/08/2002	$23,009,106.00	N
F3360100DJ002	210505	0GC20,88 CONS/PK WPAF	00016	($50,000.00)	J066,J066	12/02/2002	$23,009,106.00	N
F3360100DJ002	2106	0GC20,88 CONS/PK WPAF	00027	$360,000.00	J066,J066	12/18/2001	$23,009,106.00	N
F3360100DJ002	210601	0GC20,88 CONS/PK WPAF	00117	$50,000.00	J066,J066	08/19/2002	$23,009,106.00	N
F3360100DJ002	210602	0GC20,88 CONS/PK WPAF	00006	$40,000.00	J066,J066	10/04/2002	$23,009,106.00	N
F3360100DJ002	210603	0GC20,88 CONS/PK WPAF	00006	$40,000.00	J066,J066	11/06/2002	$23,009,106.00	N
F3360100DJ002	210604	0GC20,88 CONS/PK WPAF	00018	$40,000.00	J066,J066	12/04/2002	$23,009,106.00	N
F3360100DJ002	2107	0GC20,88 CONS/PK WPAF	00027	$170,000.00	J066,J066	12/19/2001	$23,009,106.00	N
F3360100DJ002	210701	0GC20,88 CONS/PK WPAF	00047	$550,000.00	J066,J066	03/06/2002	$23,009,106.00	N
F3360100DJ002	210702	0GC20,88 CONS/PK WPAF	00146	$224,500.00	J066,J066	09/24/2002	$23,009,106.00	N
F3360100DJ002	210703	0GC20,88 CONS/PK WPAF	00135	$370,000.00	J066,J066	09/12/2002	$23,009,106.00	N
F3360100DJ002	2108	0GC20,88 CONS/PK WPAF	00026	$150,000.00	J066,J066	12/19/2001	$23,009,106.00	N
F3360100DJ002	210801	0GC20,88 CONS/PK WPAF	00060	$83,000.00	J066,J066	03/29/2002	$23,009,106.00	N
F3360100DJ002	210802	0GC20,88 CONS/PK WPAF	00064	$150,000.00	J066,J066	04/01/2002	$23,009,106.00	N

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F3360100DJ002	210803		0GC20,88 CONS/PK WPAF	00086	$325,000.00	J066,J066	06/10/2002	$23,009,106.00	N
F3360100DJ002	210804		0GC20,88 CONS/PK WPAF	00006	$305,000.00	J066,J066	11/06/2002	$23,009,106.00	N
F3360100DJ002	210805		0GC20,88 CONS/PK WPAF	00095	($47,000.00)	J066,J066	06/09/2003	$23,009,106.00	N
F3360100DJ002	2109		0GC20,88 CONS/PK WPAF	00028	$42,000.00	J066,J066	12/21/2001	$23,009,106.00	N
F3360100DJ002	210901		0GC20,88 CONS/PK WPAF	00030	$200,000.00	J066,J066	01/09/2002	$23,009,106.00	N
F3360100DJ002	210902		0GC20,88 CONS/PK WPAF	00048	$900,000.00	J066,J066	02/25/2002	$23,009,106.00	N
F3360100DJ002	210902		0GC20,88 CONS/PK WPAF	00097	$406,000.00	J066,J066	06/24/2002	$23,009,106.00	N
F3360100DJ002	210903		0GC20,88 CONS/PK WPAF	00166	$406,000.00	J066,J066	06/24/2002	$23,009,106.00	N
F3360100DJ002	210904		0GC20,88 CONS/PK WPAF	00107	$208,733.00	J066,J066	07/24/2002	$23,009,106.00	N
F3360100DJ002	210906		0GC20,88 CONS/PK WPAF	00007	$500,000.00	J066,J066	11/06/2002	$23,009,106.00	N
F3360100DJ002	2110		0GC20,88 CONS/PK WPAF	00027	$30,000.00	J066,J066	12/20/2001	$23,009,106.00	N
F3360100DJ002	3001		0GC20,88 CONS/PK WPAF	00027	$80,000.00	J066,J066	12/23/2002	$23,009,106.00	N
F3360100DJ002	300101		0GC20,88 CONS/PK WPAF	00118	$50,000.00	J066,J066	08/21/2003	$23,009,106.00	N
F3360100DJ002	300102		0GC20,88 CONS/PK WPAF	00157	$25,860.00	J066,J066	09/27/2003	$23,009,106.00	N
F3360100DJ002	3003		0GC20,88 CONS/PK WPAF	00027	$361,600.00	J066,J066	12/23/2002	$23,009,106.00	N
F3360100DJ002	3003	05	0GC20,88 CONS/PK WPAF	00026	$31,847.00	J066,J066	11/25/2003	$23,009,106.00	N
F3360100DJ002	300301		0GC20,88 CONS/PK WPAF	00040	$157,200.00	J066,J066	01/07/2003	$23,009,106.00	N
F3360100DJ002	300302		0GC20,88 CONS/PK WPAF	00049	$41,000.00	J099,J066	02/20/2003	$23,009,106.00	N
F3360100DJ002	300303		0GC20,88 CONS/PK WPAF	00069	$79,700.00	J066,J066	03/26/2003	$23,009,106.00	N
F3360100DJ002	3004		0GC20,88 CONS/PK WPAF	00028	$120,000.00	J066,J066	12/23/2002	$23,009,106.00	N
F3360100DJ002	300401		0GC20,88 CONS/PK WPAF	00065	$60,000.00	J099,J066	04/01/2003	$23,009,106.00	N
F3360100DJ002	300402		0GC20,88 CONS/PK WPAF	00104	$90,000.00	J099,J066	07/07/2003	$23,009,106.00	N
F3360100DJ002	3005	04	0GC20,88 CONS/PK WPAF	00026	$40,000.00	J066,J066	10/15/2003	$23,009,106.00	N
F3360100DJ002	300501		0GC20,88 CONS/PK WPAF	00065	$50,000.00	J099,J066	02/21/2003	$23,009,106.00	N
F3360100DJ002	300502		0GC20,88 CONS/PK WPAF	00079	$50,000.00	J099,J066	04/10/2003	$23,009,106.00	N
F3360100DJ002	300503		0GC20,88 CONS/PK WPAF	00095	$50,000.00	J099,J066	06/25/2003	$23,009,106.00	N
F3360100DJ002	3006		0GC20,88 CONS/PK WPAF	00028	$400,000.00	J066,J066	12/23/2002	$23,009,106.00	N
F3360100DJ002	3006	01	0GC20,88 CONS/PK WPAF	00026	$40,000.00	J066,J066	10/16/2003	$23,009,106.00	N
F3360100DJ002	3006	02	0GC20,88 CONS/PK WPAF	00026	$70,000.00	J066,J066	11/10/2003	$23,009,106.00	N
F3360100DJ002	3007		0GC20,88 CONS/PK WPAF	00028	$60,000.00	J066,J066	12/23/2002	$23,009,106.00	N
F3360100DJ002	3007	04	0GC20,88 CONS/PK WPAF	00025	$100,000.00	J066,J066	11/10/2003	$23,009,106.00	N
F3360100DJ002	300701		0GC20,88 CONS/PK WPAF	00075	$800,000.00	J099,J066	02/04/2003	$23,009,106.00	N
F3360100DJ002	300703		0GC20,88 CONS/PK WPAF	00089	$310,000.00	J099,J066	05/20/2003	$23,009,106.00	N
F3360100DJ002	3008		0GC20,88 CONS/PK WPAF	00028	$305,000.00	J066,J066	12/23/2002	$23,009,106.00	N
F3360100DJ002	3008	07	0GC20,88 CONS/PK WPAF	00030	$244,000.00	J066,J066	10/23/2003	$23,009,106.00	N

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F3360100DJ002	300801		0GC20,88 CONS/PK WPAF	00066	$305,000.00	J066,J066	04/03/2003	$23,009,106.00	N
F3360100DJ002	300804		0GC20,88 CONS/PK WPAF	00092	$255,000.00	J066,J066	06/04/2003	$23,009,106.00	N
F3360100DJ002	300806		0GC20,88 CONS/PK WPAF	00131	$47,000.00	J099,J066	08/21/2003	$23,009,106.00	N
F3360100DJ002	3009		0GC20,88 CONS/PK WPAF	00028	$500,000.00	J066,J066	12/23/2002	$23,009,106.00	N
F3360100DJ002	3009	05	0GC20,88 CONS/PK WPAF	00025	$48,595.00	J066,J066	10/14/2003	$23,009,106.00	N
F3360100DJ002	3009	06	0GC20,88 CONS/PK WPAF	00036	$500,000.00	J066,J066	10/17/2003	$23,009,106.00	N
F3360100DJ002	300901		0GC20,88 CONS/PK WPAF	00066	$600,000.00	J066,J066	04/03/2003	$23,009,106.00	N
F3360100DJ002	300902		0GC20,88 CONS/PK WPAF	00101	$34,104.00	J066,J066	06/01/2003	$23,009,106.00	N
F3360100DJ002	300903		0GC20,88 CONS/PK WPAF	00109	$30,720.00	J066,J066	08/04/2003	$23,009,106.00	N
F3360100DJ002	300904		0GC20,88 CONS/PK WPAF	00159	$61,743.00	J066,J066	09/30/2003	$23,009,106.00	N
F3360100DJ002	3010		0GC20,88 CONS/PK WPAF	00029	$50,000.00	J066,J066	12/24/2002	$23,009,106.00	N
F3360100DJ002	3101		0GC20,88 CONS/PK WPAF	00028	$30,999.00	J066,J066	12/24/2002	$23,009,106.00	N
F3360100DJ002	3102		0GC20,88 CONS/PK WPAF	00028	$35,626.00	J066,J066	12/24/2002	$23,009,106.00	N
F3360100DJ002	3109		0GC20,88 CONS/PK WPAF	00065	$51,367.00	J099,J066	02/26/2003	$23,009,106.00	N
F3360100DJ002	3110		0GC20,88 CONS/PK WPAF	00054	$93,879.00	J099,J066	03/04/2003	$23,009,106.00	N
F3360100DJ002	3112		0GC20,88 CONS/PK WPAF	00065	$97,952.00	J099,J066	03/31/2003	$23,009,106.00	N
F3360100DJ002	3113		0GC20,88 CONS/PK WPAF	00065	$138,671.00	J099,J066	04/01/2003	$23,009,106.00	N
F3360100DJ002	3115		0GC20,88 CONS/PK WPAF	00075	$40,000.00	J099,J066	04/24/2003	$23,009,106.00	N
F3360100DJ002	311502		0GC20,88 CONS/PK WPAF	00124	$29,089.00	J099,J066	09/05/2003	$23,009,106.00	N
F3360100DJ002	3116		0GC20,88 CONS/PK WPAF	00077	$75,619.00	J099,J066	04/28/2003	$23,009,106.00	N
F3360100DJ002	3117		0GC20,88 CONS/PK WPAF	00088	$125,460.00	J099,J066	06/03/2003	$23,009,106.00	N
F3360100DJ002	3121		0GC20,88 CONS/PK WPAF	00100	$148,763.00	J099,J066	07/15/2003	$23,009,106.00	N
F3360100DJ002	3124		0GC20,88 CONS/PK WPAF	00104	$95,892.00	J099,J066	07/22/2003	$23,009,106.00	N
F3360100DJ002	3129		0GC20,88 CONS/PK WPAF	00111	$25,932.00	J099,J066	08/11/2003	$23,009,106.00	N
F3360100DJ002	312901		0GC20,88 CONS/PK WPAF	00142	$32,265.00	J099,J066	09/17/2003	$23,009,106.00	N
F3360100DJ002	3136		0GC20,88 CONS/PK WPAF	00121	$74,675.00	J099,J066	08/28/2003	$23,009,106.00	N
F3360100DJ002	3137		0GC20,88 CONS/PK WPAF	00123	$94,205.00	J099,J066	09/03/2003	$23,009,106.00	N
F3360100DJ002	3138		0GC20,88 CONS/PK WPAF	00124	$114,507.00	J099,J066	09/05/2003	$23,009,106.00	N
F3360100DJ002	3139		0GC20,88 CONS/PK WPAF	00132	$197,014.00	J099,J066	09/16/2003	$23,009,106.00	N
F3360100DJ002	3140		0GC20,88 CONS/PK WPAF	00135	$55,990.00	J099,J066	09/22/2003	$23,009,106.00	N
F3360100DJ002	3141		0GC20,88 CONS/PK WPAF	00143	$192,560.00	J099,J066	09/24/2003	$23,009,106.00	N
F3360100DJ002	3142		0GC20,88 CONS/PK WPAF	00143	$57,700.00	J099,J066	09/25/2003	$23,009,106.00	N
F3360100DJ002	3143		0GC20,88 CONS/PK WPAF	00143	$79,727.00	J099,J066	09/25/2003	$23,009,106.00	N
F3360100DJ002	3144		0GC20,88 CONS/PK WPAF	00145	$27,479.00	J099,J066	09/26/2003	$23,009,106.00	N
F3360100DJ002	3147		0GC20,88 CONS/PK WPAF	00025	$39,646.00	J066,J066	12/05/2003	$23,009,106.00	N

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F3360100DJ002	4001		0GC20,88 CONS/PK WPAF	00025	$75,000.00	J066,J066	01/01/2004	$23,009,106.00	N
F3360100DJ002	4003		0GC20,88 CONS/PK WPAF	00025	$182,936.00	J066,J066	01/01/2004	$23,009,106.00	N
F3360100DJ002	4004		0GC20,88 CONS/PK WPAF	00025	$100,000.00	J066,J066	01/01/2004	$23,009,106.00	N
F3360100DJ002	4004	01	0GC20,88 CONS/PK WPAF	00049	$35,000.00	J066,J066	04/16/2004	$23,009,106.00	N
F3360100DJ002	4004	02	0GC20,88 CONS/PK WPAF	00063	$146,000.00	J066,J066	05/18/2004	$23,009,106.00	N
F3360100DJ002	4004	03	0GC20,88 CONS/PK WPAF	00066	$100,000.00	J066,J066	05/28/2004	$23,009,106.00	N
F3360100DJ002	4005		0GC20,88 CONS/PK WPAF	00025	$50,000.00	J066,J066	01/01/2004	$23,009,106.00	N
F3360100DJ002	4005	01	0GC20,88 CONS/PK WPAF	00041	$50,000.00	J066,J066	03/19/2004	$23,009,106.00	N
F3360100DJ002	4006		0GC20,88 CONS/PK WPAF	00025	$400,000.00	J066,J066	01/01/2004	$23,009,106.00	N
F3360100DJ002	4007		0GC20,88 CONS/PK WPAF	00025	$180,000.00	J066,J066	01/01/2004	$23,009,106.00	N
F3360100DJ002	4007	01	0GC20,88 CONS/PK WPAF	00025	$700,000.00	J066,J066	02/09/2004	$23,009,106.00	N
F3360100DJ002	4008		0GC20,88 CONS/PK WPAF	00024	$244,000.00	J066,J066	01/01/2004	$23,009,106.00	N
F3360100DJ002	4008	01	0GC20,88 CONS/PK WPAF	00041	$722,000.00	J066,J066	03/24/2004	$23,009,106.00	N
F3360100DJ002	4009		0GC20,88 CONS/PK WPAF	00024	$556,198.00	J066,J066	01/01/2004	$23,009,106.00	N
F3360100DJ002	4009	01	0GC20,88 CONS/PK WPAF	00035	$101,776.00	J066,J066	02/26/2004	$23,009,106.00	N
F3360100DJ002	4009	02	0GC20,88 CONS/PK WPAF	00039	$186,544.00	J066,J066	03/11/2004	$23,009,106.00	N
F3360100DJ002	4009	03	0GC20,88 CONS/PK WPAF	00044	$500,000.00	J066,J066	03/26/2004	$23,009,106.00	N
F3360100DJ002	4009	04	0GC20,88 CONS/PK WPAF	00047	$100,000.00	J066,J066	04/07/2004	$23,009,106.00	N
F3360100DJ002	4009	05	0GC20,88 CONS/PK WPAF	00052	$270,000.00	J066,J066	04/19/2004	$23,009,106.00	N
F3360100DJ002	4009	07	0GC20,88 CONS/PK WPAF	00082	$43,656.00	J066,J066	05/10/2004	$23,009,106.00	N
F3360100DJ002	4010		0GC20,88 CONS/PK WPAF	00024	$50,000.00	J066,J066	01/01/2004	$23,009,106.00	N
F3360100DJ002	4013	01	0GC20,88 CONS/PK WPAF	00024	$50,000.00	J066,J066	01/21/2004	$23,009,106.00	N
F3360100DJ002	4013	02	0GC20,88 CONS/PK WPAF	00069	$29,500.00	J066,J066	06/04/2004	$23,009,106.00	N
F3360100DJ002	4023		0GC20,88 CONS/PK WPAF	00024	$66,850.00	J066,J066	01/01/2004	$23,009,106.00	N
F3360100DJ002	4023	01	0GC20,88 CONS/PK WPAF	00046	$66,880.00	J066,J066	04/02/2004	$23,009,106.00	N
F3360100DJ002	4033		0GC20,88 CONS/PK WPAF	00024	$168,806.00	J066,J066	01/01/2004	$23,009,106.00	N
F3360100DJ002	4033	02	0GC20,88 CONS/PK WPAF	00066	$70,000.00	J066,J066	05/28/2004	$23,009,106.00	N

$23,009,106.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360100DJ010	500107	0GC20,88 CONS/PK WPAF	01388	$552,281.00	R408,R408	09/24/2001	$8,158,437.00	N
F3360100DJ010	500108	0GC20,88 CONS/PK WPAF	00071	($97,020.00)	M192,R408	04/24/2002	$8,158,437.00	N
F3360100DJ010	5002	0GC20,88 CONS/PK WPAF	00037	$200,000.00	R408,R408	10/01/2001	$8,158,437.00	N
F3360100DJ010	500201	0GC20,88 CONS/PK WPAF	00037	$460,779.00	R408,R408	12/19/2001	$8,158,437.00	N

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F3360100DJ010	500202		0GC20,88 CONS/PK WPAF	00047	$180,956.00	M192,R408	02/22/2002	$8,158,437.00	N
F3360100DJ010	500203		0GC20,88 CONS/PK WPAF	00060	$577,577.00	M192,R408	04/02/2002	$8,158,437.00	N
F3360100DJ010	500204		0GC20,88 CONS/PK WPAF	00095	$232,029.00	M192,R408	05/03/2002	$8,158,437.00	N
F3360100DJ010	500205		0GC20,88 CONS/PK WPAF	00103	$480,428.00	M192,R408	05/03/2002	$8,158,437.00	N
F3360100DJ010	500206		0GC20,88 CONS/PK WPAF	00131	$562,501.00	M192,R408	09/05/2002	$8,158,437.00	N
F3360100DJ010	500207		0GC20,88 CONS/PK WPAF	00163	$150,000.00	M192,R408	09/27/2002	$8,158,437.00	N
F3360100DJ010	500208		0GC20,88 CONS/PK WPAF	00163	$35,312.00	M192,R408	09/27/2002	$8,158,437.00	N
F3360100DJ010	500209		0GC20,88 CONS/PK WPAF	00083	($196,000.00)	M192,R408	05/05/2003	$8,158,437.00	N
F3360100DJ010	5003		0GC20,88 CONS/PK WPAF	00019	$200,000.00	M192,R408	10/31/2002	$8,158,437.00	N
F3360100DJ010	5003	07	0GC20,88 CONS/PK WPAF	00004	($61,031.00)	R408,R408	12/03/2003	$8,158,437.00	N
F3360100DJ010	500301		0GC20,88 CONS/PK WPAF	00056	$324,787.00	M192,R408	01/10/2003	$8,158,437.00	N
F3360100DJ010	500302		0GC20,88 CONS/PK WPAF	00067	$705,000.00	M192,R408	03/28/2003	$8,158,437.00	N
F3360100DJ010	500303		0GC20,88 CONS/PK WPAF	00074	$427,321.00	M192,R408	04/18/2003	$8,158,437.00	N
F3360100DJ010	500304		0GC20,88 CONS/PK WPAF	00086	$136,750.00	M192,R408	05/21/2003	$8,158,437.00	N
F3360100DJ010	500305		0GC20,88 CONS/PK WPAF	00097	$500,000.00	M192,R408	07/02/2003	$8,158,437.00	N
F3360100DJ010	500306		0GC20,88 CONS/PK WPAF	00146	$487,593.00	M192,R408	09/19/2003	$8,158,437.00	N
F3360100DJ010	5004		0GC20,88 CONS/PK WPAF	00020	$200,000.00	R408,R408	10/01/2003	$8,158,437.00	N
F3360100DJ010	5004	01	0GC20,88 CONS/PK WPAF	00020	$962,891.00	R408,R408	12/23/2003	$8,158,437.00	N
F3360100DJ010	5004	02	0GC20,88 CONS/PK WPAF	00073	$457,232.00	R408,R408	04/08/2004	$8,158,437.00	N
F3360100DJ010	5004	03	0GC20,88 CONS/PK WPAF	00082	$325,000.00	R408,R408	06/07/2004	$8,158,437.00	N

$8,158,437.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360100DJ012	500302		0GC20,88 CONS/PK WPAF	01399	$100,000.00	J041,J041	09/25/2001	$2,044,530.00	N
F3360100DJ012	500303		0GC20,88 CONS/PK WPAF	00011	$200,000.00	J041,J041	11/08/2001	$2,044,530.00	N
F3360100DJ012	500304		0GC20,88 CONS/PK WPAF	00039	$81,510.00	J041,J041	02/11/2002	$2,044,530.00	N
F3360100DJ012	5004		0GC20,88 CONS/PK WPAF	00070	$300,000.00	J041,J041	04/29/2002	$2,044,530.00	N
F3360100DJ012	500401		0GC20,88 CONS/PK WPAF	00008	$381,510.00	J041,J041	11/08/2002	$2,044,530.00	N
F3360100DJ012	5005		0GC20,88 CONS/PK WPAF	00071	$300,000.00	J041,J041	04/22/2003	$2,044,530.00	N
F3360100DJ012	5005	01	0GC20,88 CONS/PK WPAF	00004	$381,510.00	J041,J041	10/17/2003	$2,044,530.00	N
F3360100DJ012	5006		0GC20,88 CONS/PK WPAF	00049	$300,000.00	J041,J041	04/12/2004	$2,044,530.00	N

$2,044,530.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360100DJ013	5014	0GC20,88 CONS/PK WPAF	01294	$30,854.00	S214,S214	09/14/2001	$1,512,910.00	N
F3360100DJ013	5049	0GC20,88 CONS/PK WPAF	01303	$58,342.00	S214,S214	09/15/2001	$1,512,910.00	N
F3360100DJ013	5110	0GC20,88 CONS/PK WPAF	00073	$75,000.00	7220,S214	10/31/2001	$1,512,910.00	N
F3360100DJ013	5112	0GC20,88 CONS/PK WPAF	00076	$45,000.00	7220,S214	05/01/2002	$1,512,910.00	N
F3360100DJ013	5120	0GC20,88 CONS/PK WPAF	00117	$58,162.00	7220,S214	08/14/2002	$1,512,910.00	N
F3360100DJ013	5129	0GC20,88 CONS/PK WPAF	00134	$71,783.00	7220,S214	09/10/2002	$1,512,910.00	N
F3360100DJ013	5130	0GC20,88 CONS/PK WPAF	00134	$31,804.00	7220,S214	09/10/2002	$1,512,910.00	N
F3360100DJ013	5131	0GC20,88 CONS/PK WPAF	00136	$41,788.00	7220,S214	09/13/2002	$1,512,910.00	N
F3360100DJ013	5201	0GC20,88 CONS/PK WPAF	00162	$44,346.00	7220,S214	09/27/2002	$1,512,910.00	N
F3360100DJ013	5205	0GC20,88 CONS/PK WPAF	00045	$25,977.00	7220,S214	02/04/2003	$1,512,910.00	N
F3360100DJ013	5208	0GC20,88 CONS/PK WPAF	00059	$25,051.00	7220,S214	03/25/2003	$1,512,910.00	N
F3360100DJ013	5209	0GC20,88 CONS/PK WPAF	00060	$135,525.00	7220,S214	03/25/2003	$1,512,910.00	N
F3360100DJ013	5210	0GC20,88 CONS/PK WPAF	00060	$72,459.00	7220,S214	03/25/2003	$1,512,910.00	N
F3360100DJ013	5211	0GC20,88 CONS/PK WPAF	00074	$27,819.00	7220,S214	04/18/2003	$1,512,910.00	N
F3360100DJ013	5213	0GC20,88 CONS/PK WPAF	00076	$36,985.00	7220,S214	04/30/2003	$1,512,910.00	N
F3360100DJ013	5214	0GC20,88 CONS/PK WPAF	00076	$27,632.00	7220,S214	04/30/2003	$1,512,910.00	N
F3360100DJ013	521401	0GC20,88 CONS/PK WPAF	00115	($27,632.00)	7220,S214	08/22/2003	$1,512,910.00	N
F3360100DJ013	5217	0GC20,88 CONS/PK WPAF	00088	$37,346.00	7220,S214	06/05/2003	$1,512,910.00	N
F3360100DJ013	5218	0GC20,88 CONS/PK WPAF	00080	$27,611.00	7220,S214	05/06/2003	$1,512,910.00	N
F3360100DJ013	5222	0GC20,88 CONS/PK WPAF	00098	$96,110.00	7220,S214	07/08/2003	$1,512,910.00	N
F3360100DJ013	5224	0GC20,88 CONS/PK WPAF	00103	$35,342.00	7220,S214	07/28/2003	$1,512,910.00	N
F3360100DJ013	5225	0GC20,88 CONS/PK WPAF	00115	$25,901.00	7220,S214	08/22/2003	$1,512,910.00	N
F3360100DJ013	5233	0GC20,88 CONS/PK WPAF	00127	$29,628.00	7220,S214	09/08/2003	$1,512,910.00	N
F3360100DJ013	5237	0GC20,88 CONS/PK WPAF	00130	$50,480.00	7220,S214	09/15/2003	$1,512,910.00	N
F3360100DJ013	5241	0GC20,88 CONS/PK WPAF	00130	$56,216.00	7220,S214	09/15/2003	$1,512,910.00	N
F3360100DJ013	5242	0GC20,88 CONS/PK WPAF	00130	$83,893.00	7220,S214	09/15/2003	$1,512,910.00	N
F3360100DJ013	5243	0GC20,88 CONS/PK WPAF	00131	$26,580.00	7220,S214	09/15/2003	$1,512,910.00	N
F3360100DJ013	5244	0GC20,88 CONS/PK WPAF	00131	$42,298.00	7220,S214	09/15/2003	$1,512,910.00	N
F3360100DJ013	5304	0GC20,88 CONS/PK WPAF	00133	$35,127.00	7220,S214	09/18/2003	$1,512,910.00	N
F3360100DJ013	5306	0GC20,88 CONS/PK WPAF	00139	$80,146.00	7220,S214	09/23/2003	$1,512,910.00	N
F3360100DJ013	5308	0GC20,88 CONS/PK WPAF	00141	$37,996.00	7220,S214	09/26/2003	$1,512,910.00	N
F3360100DJ013	5310	0GC20,88 CONS/PK WPAF	00157	$39,709.00	7220,S214	09/30/2003	$1,512,910.00	N

$1,512,910.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360100DW006	5001	12	0GC20,88 CONS/PK WPAF	00012	$206,746.00	F999,F999	10/23/2003	$1,134,761.00	N
F3360100DW006	5001	13	0GC20,88 CONS/PK WPAF	00012	($944.00)	F999,F999	11/06/2003	$1,134,761.00	N
F3360100DW006	500105		0GC20,88 CONS/PK WPAF	00008	$202,774.00	F999,F999	11/01/2001	$1,134,761.00	N
F3360100DW006	500107		0GC20,88 CONS/PK WPAF	00000	$204,742.00	F999,F999	10/08/2002	$1,134,761.00	N
F3360100DW006	500108		0GC20,88 CONS/PK WPAF	00033	($756.00)	F999,F999	12/16/2002	$1,134,761.00	N
F3360100DW006	5002	12	0GC20,88 CONS/PK WPAF	00012	$116,566.00	F999,F999	10/23/2003	$1,134,761.00	N
F3360100DW006	5002	13	0GC20,88 CONS/PK WPAF	00012	($938.00)	F999,F999	11/12/2003	$1,134,761.00	N
F3360100DW006	5002	14	0GC20,88 CONS/PK WPAF	00037	$50,000.00	F999,F999	03/10/2004	$1,134,761.00	N
F3360100DW006	500205		0GC20,88 CONS/PK WPAF	00009	$113,818.00	F999,F999	11/01/2001	$1,134,761.00	N
F3360100DW006	500207		0GC20,88 CONS/PK WPAF	00000	$115,008.00	F999,F999	10/08/2002	$1,134,761.00	N
F3360100DW006	500208		0GC20,88 CONS/PK WPAF	00032	($802.00)	F999,F999	01/03/2003	$1,134,761.00	N
F3360100DW006	5003	14	0GC20,88 CONS/PK WPAF	00012	$28,265.00	F999,F999	10/23/2003	$1,134,761.00	N
F3360100DW006	500303		0GC20,88 CONS/PK WPAF	01383	$25,810.00	F999,F999	09/04/2001	$1,134,761.00	N
F3360100DW006	500306		0GC20,88 CONS/PK WPAF	00009	$27,913.00	F999,F999	11/01/2001	$1,134,761.00	N
F3360100DW006	500309		0GC20,88 CONS/PK WPAF	00000	$28,081.00	F999,F999	10/08/2002	$1,134,761.00	N
F3360100DW006	500310		0GC20,88 CONS/PK WPAF	00032	($247.00)	F999,F999	12/16/2002	$1,134,761.00	N
F3360100DW006	5021		0GC20,88 CONS/PK WPAF	00008	$4,330.00	F999,F999	11/12/2002	$1,134,761.00	N
F3360100DW006	5022		0GC20,88 CONS/PK WPAF	00062	$10,168.00	F108,F999	03/18/2003	$1,134,761.00	N
F3360100DW006	502201		0GC20,88 CONS/PK WPAF	00062	$540.00	F108,F999	03/18/2003	$1,134,761.00	N

$1,134,761.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360101CJ002	P00004	0GC20,88 CONS/PK WPAF	00178	$459,678.00	S201,S201	04/01/2002	$1,172,736.00	N
F3360101CJ002	P00007	0GC20,88 CONS/PK WPAF	00156	$26,043.00	S201,S201	09/18/2002	$1,172,736.00	N
F3360101CJ002	P00009	0GC20,88 CONS/PK WPAF	00059	$660,506.00	S201,S201	03/24/2003	$1,172,736.00	N
F3360101CJ002	P00011	0GC20,88 CONS/PK WPAF	00107	$26,509.00	S201,S201	08/07/2003	$1,172,736.00	N

$1,172,736.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360101CJ007	P00018	0GC20,88 CONS/PK WPAF	00009	$450,808.00	H146,H146	10/01/2003	$1,347,864.00	N
F3360101CJ007	P00007	0GC20,88 CONS/PK WPAF	00158	$410,343.00	H146,H146	11/16/2001	$1,347,864.00	N

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F3360101CJ007	P00010	0GC20,88 CONS/PK WPAF	00063	$38,185.00	H146,H146	04/09/2002	$1,347,864.00	N
F3360101CJ007	P00013	0GC20,88 CONS/PK WPAF	00162	($27,933.00)	H146,H146	09/26/2002	$1,347,864.00	N
F3360101CJ007	P00014	0GC20,88 CONS/PK WPAF	00004	$448,528.00	H146,H146	10/01/2002	$1,347,864.00	N

$1,347,864.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360101CJ012	P00013	0GC20,88 CONS/PK WPAF	00069	$590,071.00	S201,S201	05/27/2004	$1,682,033.00	N
F3360101CJ012	P00005	0GC20,88 CONS/PK WPAF	00079	$488,727.00	S201,S201	05/16/2002	$1,682,033.00	N
F3360101CJ012	P00007	0GC20,88 CONS/PK WPAF	00150	$36,587.00	S201,S201	09/16/2002	$1,682,033.00	N
F3360101CJ012	P00009	0GC20,88 CONS/PK WPAF	00084	$531,561.00	S201,S201	05/14/2003	$1,682,033.00	N
F3360101CJ012	P00010	0GC20,88 CONS/PK WPAF	00100	$35,087.00	S201,S201	07/14/2003	$1,682,033.00	N

$1,682,033.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360101CJ058	P00007	0GC20,88 CONS/PK WPAF	00009	$663,858.00	R604,R604	10/01/2003	$1,971,496.00	N
F3360101CJ058	P00001	0GC20,88 CONS/PK WPAF	00004	$661,632.00	R604,R604	10/01/2001	$1,971,496.00	N
F3360101CJ058	P00004	0GC20,88 CONS/PK WPAF	00023	$646,006.00	R604,R604	10/01/2002	$1,971,496.00	N

$1,971,496.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360101DJ001	500112	0GC20,88 CONS/PK WPAF	00017	($55,559.00)	R421,R421	10/23/2001	$11,372,719.00	N
F3360101DJ001	500224	0GC20,88 CONS/PK WPAF	00017	($150,684.00)	R421,R421	10/23/2001	$11,372,719.00	N
F3360101DJ001	5101	0GC20,88 CONS/PK WPAF	00017	$70,000.00	R421,R421	10/01/2001	$11,372,719.00	N
F3360101DJ001	510102	0GC20,88 CONS/PK WPAF	00019	$70,559.00	R421,R421	12/10/2001	$11,372,719.00	N
F3360101DJ001	510103	0GC20,88 CONS/PK WPAF	00023	$75,000.00	R421,R421	12/19/2001	$11,372,719.00	N
F3360101DJ001	510104	0GC20,88 CONS/PK WPAF	00034	$35,000.00	R421,R421	01/24/2002	$11,372,719.00	N
F3360101DJ001	510105	0GC20,88 CONS/PK WPAF	00041	$535,000.00	R421,R421	02/14/2002	$11,372,719.00	N
F3360101DJ001	510106	0GC20,88 CONS/PK WPAF	00049	$400,000.00	R421,R421	03/12/2002	$11,372,719.00	N
F3360101DJ001	510108	0GC20,88 CONS/PK WPAF	00086	$70,000.00	R421,R421	06/04/2002	$11,372,719.00	N
F3360101DJ001	510109	0GC20,88 CONS/PK WPAF	00102	$200,000.00	R421,R421	07/11/2002	$11,372,719.00	N
F3360101DJ001	510110	0GC20,88 CONS/PK WPAF	00113	$149,200.00	R421,R421	08/09/2002	$11,372,719.00	N
F3360101DJ001	510111	0GC20,88 CONS/PK WPAF	00005	($634,621.00)	R421,R421	11/14/2002	$11,372,719.00	N

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F3360101DJ001	5102		0GC20,88 CONS/PK WPAF	00017	$50,000.00	R421,R421	10/01/2001	$11,372,719.00	N
F3360101DJ001	510201		0GC20,88 CONS/PK WPAF	00017	$82,000.00	R421,R421	12/07/2001	$11,372,719.00	N
F3360101DJ001	510202		0GC20,88 CONS/PK WPAF	00017	$110,000.00	R421,R421	11/27/2001	$11,372,719.00	N
F3360101DJ001	510203		0GC20,88 CONS/PK WPAF	00031	$174,600.00	R421,R421	12/19/2001	$11,372,719.00	N
F3360101DJ001	510204		0GC20,88 CONS/PK WPAF	00034	$406,000.00	R421,R421	01/25/2002	$11,372,719.00	N
F3360101DJ001	510205		0GC20,88 CONS/PK WPAF	00041	$855,000.00	R421,R421	02/19/2002	$11,372,719.00	N
F3360101DJ001	510206		0GC20,88 CONS/PK WPAF	00050	$98,968.00	R421,R421	03/12/2002	$11,372,719.00	N
F3360101DJ001	510207		0GC20,88 CONS/PK WPAF	00060	($100,000.00)	R421,R421	03/27/2002	$11,372,719.00	N
F3360101DJ001	510208		0GC20,88 CONS/PK WPAF	00060	$75,000.00	R421,R421	03/28/2002	$11,372,719.00	N
F3360101DJ001	510209		0GC20,88 CONS/PK WPAF	00068	$75,000.00	R421,R421	04/18/2002	$11,372,719.00	N
F3360101DJ001	510212		0GC20,88 CONS/PK WPAF	00098	$195,200.00	R421,R421	06/26/2002	$11,372,719.00	N
F3360101DJ001	510213		0GC20,88 CONS/PK WPAF	00099	$39,892.00	R421,R421	06/28/2002	$11,372,719.00	N
F3360101DJ001	510217		0GC20,88 CONS/PK WPAF	00120	$208,334.00	R421,R421	08/21/2002	$11,372,719.00	N
F3360101DJ001	510219		0GC20,88 CONS/PK WPAF	00130	$47,900.00	R421,R421	09/05/2002	$11,372,719.00	N
F3360101DJ001	510220		0GC20,88 CONS/PK WPAF	00178	$47,900.00	R421,R421	09/30/2002	$11,372,719.00	N
F3360101DJ001	510221		0GC20,88 CONS/PK WPAF	00015	($589,200.00)	R421,R421	11/29/2002	$11,372,719.00	N
F3360101DJ001	510222		0GC20,88 CONS/PK WPAF	00026	($103,000.00)	R421,R421	12/18/2002	$11,372,719.00	N
F3360101DJ001	5201	07	0GC20,88 CONS/PK WPAF	00073	($290,161.00)	R421,R421	02/27/2004	$11,372,719.00	N
F3360101DJ001	5201	08	0GC20,88 CONS/PK WPAF	00072	($33,000.00)	R421,R421	04/21/2004	$11,372,719.00	N
F3360101DJ001	520101		0GC20,88 CONS/PK WPAF	00012	$60,000.00	R421,R421	10/21/2002	$11,372,719.00	N
F3360101DJ001	520103		0GC20,88 CONS/PK WPAF	00065	$610,000.00	R421,R421	01/10/2003	$11,372,719.00	N
F3360101DJ001	520104		0GC20,88 CONS/PK WPAF	00066	$810,282.00	R421,R421	03/21/2003	$11,372,719.00	N
F3360101DJ001	520105		0GC20,88 CONS/PK WPAF	00095	$141,250.00	R421,R421	06/25/2003	$11,372,719.00	N
F3360101DJ001	520106		0GC20,88 CONS/PK WPAF	00102	$47,844.00	R421,R421	07/18/2003	$11,372,719.00	N
F3360101DJ001	5202	12	0GC20,88 CONS/PK WPAF	00019	($399,228.00)	R421,R421	10/23/2003	$11,372,719.00	N
F3360101DJ001	520201		0GC20,88 CONS/PK WPAF	00012	$60,000.00	R421,R421	10/21/2002	$11,372,719.00	N
F3360101DJ001	520203		0GC20,88 CONS/PK WPAF	00025	$137,500.00	R421,R421	12/12/2002	$11,372,719.00	N
F3360101DJ001	520204		0GC20,88 CONS/PK WPAF	00029	$779,000.00	R421,R421	12/24/2002	$11,372,719.00	N
F3360101DJ001	520206		0GC20,88 CONS/PK WPAF	00051	$848,374.00	R421,R421	02/27/2003	$11,372,719.00	N
F3360101DJ001	520207		0GC20,88 CONS/PK WPAF	00066	$56,352.00	R421,R421	03/24/2003	$11,372,719.00	N
F3360101DJ001	520208		0GC20,88 CONS/PK WPAF	00095	$176,888.00	R421,R421	06/19/2003	$11,372,719.00	N
F3360101DJ001	520209		0GC20,88 CONS/PK WPAF	00102	$209,690.00	R421,R421	07/18/2003	$11,372,719.00	N
F3360101DJ001	520210		0GC20,88 CONS/PK WPAF	00121	$268,000.00	R421,R421	08/29/2003	$11,372,719.00	N
F3360101DJ001	5302	01	0GC20,88 CONS/PK WPAF	00019	$275,000.00	R421,R421	10/28/2003	$11,372,719.00	N
F3360101DJ001	5302	02	0GC20,88 CONS/PK WPAF	00019	$300,000.00	R421,R421	11/07/2003	$11,372,719.00	N

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F3360101DJ001	5302	04	0GC20,88 CONS/PK WPAF	00019	$49,000.00	R421,R421	11/25/2003	$11,372,719.00	N
F3360101DJ001	5302	05	0GC20,88 CONS/PK WPAF	00019	$50,000.00	R421,R421	12/17/2003	$11,372,719.00	N
F3360101DJ001	5302	06	0GC20,88 CONS/PK WPAF	00019	$75,000.00	R421,R421	12/30/2003	$11,372,719.00	N
F3360101DJ001	5302	07	0GC20,88 CONS/PK WPAF	00072	$251,440.00	R421,R421	01/29/2004	$11,372,719.00	N
F3360101DJ001	5302	08	0GC20,88 CONS/PK WPAF	00072	$783,700.00	R421,R421	02/13/2004	$11,372,719.00	N
F3360101DJ001	5302	09	0GC20,88 CONS/PK WPAF	00072	$529,596.00	R421,R421	03/30/2004	$11,372,719.00	N
F3360101DJ001	5302	10	0GC20,88 CONS/PK WPAF	00072	$49,000.00	R421,R421	04/08/2004	$11,372,719.00	N
F3360101DJ001	5302	11	0GC20,88 CONS/PK WPAF	00072	$684,250.00	R421,R421	05/05/2004	$11,372,719.00	N
F3360101DJ001	5302	13	0GC20,88 CONS/PK WPAF	00082	$50,000.00	R421,R421	06/07/2004	$11,372,719.00	N

$11,372,719.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360101DJ003	500107	0GC20,88 CONS/PK WPAF	01377	$55,000.00	S216,S216	09/24/2001	$6,446,804.00	N
F3360101DJ003	500108	0GC20,88 CONS/PK WPAF	00066	$63,125.00	S216,S216	11/01/2001	$6,446,804.00	N
F3360101DJ003	500109	0GC20,88 CONS/PK WPAF	00115	($1,598,269.00)	S216,S216	08/21/2003	$6,446,804.00	N
F3360101DJ003	5002	0GC20,88 CONS/PK WPAF	00009	$1,887,160.00	S216,S216	11/02/2001	$6,446,804.00	N
F3360101DJ003	500201	0GC20,88 CONS/PK WPAF	00009	$847,289.00	S216,S216	11/08/2001	$6,446,804.00	N
F3360101DJ003	500202	0GC20,88 CONS/PK WPAF	00019	$76,340.00	S216,S216	12/10/2001	$6,446,804.00	N
F3360101DJ003	500204	0GC20,88 CONS/PK WPAF	00079	$123,000.00	S216,S216	05/10/2002	$6,446,804.00	N
F3360101DJ003	500205	0GC20,88 CONS/PK WPAF	00079	$436,000.00	S216,S216	05/15/2002	$6,446,804.00	N
F3360101DJ003	500208	0GC20,88 CONS/PK WPAF	00104	$25,646.00	S216,S216	07/15/2002	$6,446,804.00	N
F3360101DJ003	500209	0GC20,88 CONS/PK WPAF	00132	$155,289.00	S216,S216	09/09/2002	$6,446,804.00	N
F3360101DJ003	500210	0GC20,88 CONS/PK WPAF	00143	$295,702.00	S216,S216	09/20/2002	$6,446,804.00	N
F3360101DJ003	500213	0GC20,88 CONS/PK WPAF	00010	$58,960.00	S216,S216	11/18/2002	$6,446,804.00	N
F3360101DJ003	500214	0GC20,88 CONS/PK WPAF	00115	($539,716.00)	S216,S216	08/22/2003	$6,446,804.00	N
F3360101DJ003	5003	0GC20,88 CONS/PK WPAF	00002	$2,137,530.00	S216,S216	10/29/2002	$6,446,804.00	N
F3360101DJ003	500301	0GC20,88 CONS/PK WPAF	00087	$117,993.00	S216,S216	06/05/2003	$6,446,804.00	N
F3360101DJ003	500302	0GC20,88 CONS/PK WPAF	00108	($83,000.00)	S216,S216	08/15/2003	$6,446,804.00	N
F3360101DJ003	500303	0GC20,88 CONS/PK WPAF	00111	$66,000.00	S216,S216	08/20/2003	$6,446,804.00	N
F3360101DJ003	500304	0GC20,88 CONS/PK WPAF	00121	($72,089.00)	S216,S216	08/26/2003	$6,446,804.00	N
F3360101DJ003	500306	0GC20,88 CONS/PK WPAF	00134	($113,770.00)	S216,S216	09/18/2003	$6,446,804.00	N
F3360101DJ003	500307	0GC20,88 CONS/PK WPAF	00139	$101,770.00	S216,S216	09/26/2003	$6,446,804.00	N

$6,446,804.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360101DJ008	500001		0GC20,88 CONS/PK WPAF	00066	($59,283.00)	S209,S209	04/11/2002	$1,219,476.00	N
F3360101DJ008	5001		0GC20,88 CONS/PK WPAF	00016	$373,199.00	S209,S209	10/01/2001	$1,219,476.00	N
F3360101DJ008	5002		0GC20,88 CONS/PK WPAF	00001	$417,074.00	S209,S209	10/01/2002	$1,219,476.00	N
F3360101DJ008	500201		0GC20,88 CONS/PK WPAF	00119	($112,999.00)	S209,S209	07/01/2003	$1,219,476.00	N
F3360101DJ008	5003	01	0GC20,88 CONS/PK WPAF	00012	$429,203.00	S209,S209	10/01/2003	$1,219,476.00	N
F3360101DJ008	5003	02	0GC20,88 CONS/PK WPAF	00066	($90,000.00)	S209,S209	03/09/2004	$1,219,476.00	N

$1,219,476.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360101DJ009	500007		0GC20,88 CONS/PK WPAF	01252	$72,730.00	J066,J066	08/28/2001	$5,694,358.00	N
F3360101DJ009	5001		0GC20,88 CONS/PK WPAF	00017	$35,000.00	J066,J066	10/01/2001	$5,694,358.00	N
F3360101DJ009	500101		0GC20,88 CONS/PK WPAF	00017	$70,000.00	J066,J066	12/07/2001	$5,694,358.00	N
F3360101DJ009	500102		0GC20,88 CONS/PK WPAF	00018	$70,000.00	J066,J066	12/07/2001	$5,694,358.00	N
F3360101DJ009	500103		0GC20,88 CONS/PK WPAF	00022	$33,100.00	J066,J066	12/19/2001	$5,694,358.00	N
F3360101DJ009	500104		0GC20,88 CONS/PK WPAF	00031	$175,850.00	J066,J066	12/19/2001	$5,694,358.00	N
F3360101DJ009	500105		0GC20,88 CONS/PK WPAF	00049	$545,080.00	J066,J066	03/12/2002	$5,694,358.00	N
F3360101DJ009	500106		0GC20,88 CONS/PK WPAF	00056	$30,000.00	J066,J066	03/20/2002	$5,694,358.00	N
F3360101DJ009	500107		0GC20,88 CONS/PK WPAF	00071	$75,000.00	J066,J066	04/23/2002	$5,694,358.00	N
F3360101DJ009	500108		0GC20,88 CONS/PK WPAF	00089	$174,019.00	J066,J066	06/06/2002	$5,694,358.00	N
F3360101DJ009	500109		0GC20,88 CONS/PK WPAF	00099	$49,589.00	J066,J066	06/28/2002	$5,694,358.00	N
F3360101DJ009	500110		0GC20,88 CONS/PK WPAF	00100	$70,000.00	J066,J066	07/02/2002	$5,694,358.00	N
F3360101DJ009	500111		0GC20,88 CONS/PK WPAF	00104	$41,020.00	J066,J066	07/16/2002	$5,694,358.00	N
F3360101DJ009	500112		0GC20,88 CONS/PK WPAF	00114	$26,645.00	J066,J066	08/09/2002	$5,694,358.00	N
F3360101DJ009	500112		0GC20,88 CONS/PK WPAF	00143	$319,163.00	J066,J066	09/18/2002	$5,694,358.00	N
F3360101DJ009	500113		0GC20,88 CONS/PK WPAF	00158	$319,163.00	J066,J066	09/26/2002	$5,694,358.00	N
F3360101DJ009	500114		0GC20,88 CONS/PK WPAF	00160	$25,969.00	J066,J066	09/26/2002	$5,694,358.00	N
F3360101DJ009	500116		0GC20,88 CONS/PK WPAF	00041	($100,013.00)	J066,J066	01/29/2003	$5,694,358.00	N
F3360101DJ009	5002		0GC20,88 CONS/PK WPAF	00002	$65,000.00	J066,J066	10/01/2002	$5,694,358.00	N
F3360101DJ009	5002	25	0GC20,88 CONS/PK WPAF	00000	($40,900.00)	J066,J066	11/03/2003	$5,694,358.00	N
F3360101DJ009	500201		0GC20,88 CONS/PK WPAF	00011	$51,900.00	J066,J066	11/18/2002	$5,694,358.00	N
F3360101DJ009	500203		0GC20,88 CONS/PK WPAF	00011	$65,000.00	J066,J066	11/18/2002	$5,694,358.00	N
F3360101DJ009	500205		0GC20,88 CONS/PK WPAF	00016	$996,800.00	J066,J066	12/03/2002	$5,694,358.00	N

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F3360101DJ009	500206		0GC20,88 CONS/PK WPAF	00037	$34,338.00	J066,J066	01/15/2003	$5,694,358.00	N
F3360101DJ009	500208		0GC20,88 CONS/PK WPAF	00049	$70,800.00	J066,J066	01/29/2003	$5,694,358.00	N
F3360101DJ009	500209		0GC20,88 CONS/PK WPAF	00044	$45,000.00	J066,J066	02/11/2003	$5,694,358.00	N
F3360101DJ009	500211		0GC20,88 CONS/PK WPAF	00062	$153,400.00	J066,J066	03/26/2003	$5,694,358.00	N
F3360101DJ009	500212		0GC20,88 CONS/PK WPAF	00067	$162,650.00	J066,J066	04/02/2003	$5,694,358.00	N
F3360101DJ009	500214		0GC20,88 CONS/PK WPAF	00073	$33,000.00	J066,J066	04/14/2003	$5,694,358.00	N
F3360101DJ009	500215		0GC20,88 CONS/PK WPAF	00073	$121,972.00	J066,J066	04/18/2003	$5,694,358.00	N
F3360101DJ009	500216		0GC20,88 CONS/PK WPAF	00084	$30,200.00	J066,J066	05/19/2003	$5,694,358.00	N
F3360101DJ009	500217		0GC20,88 CONS/PK WPAF	00088	$45,830.00	J066,J066	06/03/2003	$5,694,358.00	N
F3360101DJ009	500219		0GC20,88 CONS/PK WPAF	00116	$35,000.00	J066,J066	07/30/2003	$5,694,358.00	N
F3360101DJ009	500220		0GC20,88 CONS/PK WPAF	00107	$29,863.00	J066,J066	08/05/2003	$5,694,358.00	N
F3360101DJ009	500221		0GC20,88 CONS/PK WPAF	00112	$46,700.00	J066,J066	08/13/2003	$5,694,358.00	N
F3360101DJ009	500223		0GC20,88 CONS/PK WPAF	00141	$30,600.00	J066,J066	09/24/2003	$5,694,358.00	N
F3360101DJ009	5003	01	0GC20,88 CONS/PK WPAF	00000	$38,900.00	J066,J066	10/01/2003	$5,694,358.00	N
F3360101DJ009	5003	02	0GC20,88 CONS/PK WPAF	00000	$1,084,000.00	J066,J066	10/01/2003	$5,694,358.00	N
F3360101DJ009	5003	03	0GC20,88 CONS/PK WPAF	00000	$65,430.00	J066,J066	11/17/2003	$5,694,358.00	N
F3360101DJ009	5003	08	0GC20,88 CONS/PK WPAF	00040	$50,000.00	J066,J066	03/15/2004	$5,694,358.00	N
F3360101DJ009	5003	09	0GC20,88 CONS/PK WPAF	00043	$54,000.00	J066,J066	03/23/2004	$5,694,358.00	N
F3360101DJ009	5003	10	0GC20,88 CONS/PK WPAF	00055	($50,000.00)	J066,J066	04/20/2004	$5,694,358.00	N
F3360101DJ009	5003	11	0GC20,88 CONS/PK WPAF	00054	$100,000.00	J066,J066	04/22/2004	$5,694,358.00	N
F3360101DJ009	5003	12	0GC20,88 CONS/PK WPAF	00057	$30,000.00	J066,J066	05/03/2004	$5,694,358.00	N
F3360101DJ009	5003	14	0GC20,88 CONS/PK WPAF	00063	$26,500.00	J066,J066	05/18/2004	$5,694,358.00	N
F3360101DJ009	5003	16	0GC20,88 CONS/PK WPAF	00082	$50,147.00	J066,J066	07/06/2004	$5,694,358.00	N
F3360101DJ009	5003	17	0GC20,88 CONS/PK WPAF	00083	$45,000.00	J066,J066	07/12/2004	$5,694,358.00	N

$5,694,358.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360101DJ011	5003	0GC20,88 CONS/PK WPAF	01306	$50,736.00	S216,S216	09/19/2001	$1,005,100.00	N
F3360101DJ011	5101	0GC20,88 CONS/PK WPAF	00071	$54,765.00	J071,S216	04/29/2002	$1,005,100.00	N
F3360101DJ011	5102	0GC20,88 CONS/PK WPAF	00073	$29,563.00	J071,S216	05/01/2002	$1,005,100.00	N
F3360101DJ011	510202	0GC20,88 CONS/PK WPAF	00182	$30,401.00	J071,S216	09/27/2002	$1,005,100.00	N
F3360101DJ011	5103	0GC20,88 CONS/PK WPAF	00074	$30,000.00	J071,S216	05/06/2002	$1,005,100.00	N
F3360101DJ011	5104	0GC20,88 CONS/PK WPAF	00074	$25,692.00	J071,S216	05/06/2002	$1,005,100.00	N
F3360101DJ011	5107	0GC20,88 CONS/PK WPAF	00143	$41,387.00	J071,S216	09/19/2002	$1,005,100.00	N

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F3360101DJ011	5113	0GC20,88 CONS/PK WPAF	00047	$40,334.00	J071,S216	02/06/2003	$1,005,100.00	N
F3360101DJ011	5114	0GC20,88 CONS/PK WPAF	00047	$35,000.00	J071,S216	02/06/2003	$1,005,100.00	N
F3360101DJ011	5200	0GC20,88 CONS/PK WPAF	00075	$55,226.00	J071,S216	04/09/2003	$1,005,100.00	N
F3360101DJ011	5202	0GC20,88 CONS/PK WPAF	00072	$35,222.00	J071,S216	04/11/2003	$1,005,100.00	N
F3360101DJ011	5203	0GC20,88 CONS/PK WPAF	00081	$75,000.00	J071,S216	05/09/2003	$1,005,100.00	N
F3360101DJ011	520301	0GC20,88 CONS/PK WPAF	00084	$35,000.00	J071,S216	05/19/2003	$1,005,100.00	N
F3360101DJ011	520303	0GC20,88 CONS/PK WPAF	00114	$50,000.00	J071,S216	08/20/2003	$1,005,100.00	N
F3360101DJ011	5204	0GC20,88 CONS/PK WPAF	00087	$30,000.00	J071,S216	05/27/2003	$1,005,100.00	N
F3360101DJ011	520701	0GC20,88 CONS/PK WPAF	00115	$40,000.00	J071,S216	08/21/2003	$1,005,100.00	N
F3360101DJ011	5210	0GC20,88 CONS/PK WPAF	00136	$26,620.00	J071,S216	09/22/2003	$1,005,100.00	N
F3360101DJ011	521001	0GC20,88 CONS/PK WPAF	00151	$27,000.00	J071,S216	09/29/2003	$1,005,100.00	N
F3360101DJ011	5211	0GC20,88 CONS/PK WPAF	00035	$40,000.00	J071,S216	10/23/2003	$1,005,100.00	N
F3360101DJ011	5212	0GC20,88 CONS/PK WPAF	00038	$50,000.00	J071,S216	11/20/2003	$1,005,100.00	N
F3360101DJ011	5302	0GC20,88 CONS/PK WPAF	00056	$42,539.00	J071,S216	03/29/2004	$1,005,100.00	N
F3360101DJ011	5303	0GC20,88 CONS/PK WPAF	00063	$33,615.00	J071,S216	05/20/2004	$1,005,100.00	N
F3360101DJ011	5304	0GC20,88 CONS/PK WPAF	00069	$127,000.00	J071,S216	05/28/2004	$1,005,100.00	N

$1,005,100.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360102C0003		0GC20,88 CONS/PK WPAF	00000	$182,832.00	R699,R699	10/01/2001	$1,183,896.00	N
F3360102C0003		0GC20,88 CONS/PK WPAF	00178	$182,832.00	R699,R699	09/30/2002	$1,183,896.00	N
F3360102C0003	P00013	0GC20,88 CONS/PK WPAF	00006	$318,960.00	R699,R699	10/01/2003	$1,183,896.00	N
F3360102C0003	P00001	0GC20,88 CONS/PK WPAF	00186	$182,832.00	R699,R699	09/30/2002	$1,183,896.00	N
F3360102C0003	P00002	0GC20,88 CONS/PK WPAF	00093	($69,142.00)	R699,R699	06/04/2002	$1,183,896.00	N
F3360102C0003	P00005	0GC20,88 CONS/PK WPAF	00002	$175,800.00	R699,R699	10/28/2002	$1,183,896.00	N
F3360102C0003	P00006	0GC20,88 CONS/PK WPAF	00012	$140,640.00	R699,R699	11/21/2002	$1,183,896.00	N

$1,183,896.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360102C0013		0GC20,88 CONS/PK WPAF	00045	$2,038,715.00	V002,V002	02/28/2002	$10,918,668.00	Y
F3360102C0013	P00028	0GC20,88 CONS/PK WPAF	00002	$1,959,907.00	J023,V002	10/27/2003	$10,918,668.00	Y
F3360102C0013	P00029	0GC20,88 CONS/PK WPAF	00002	$44,302.00	J023,V002	10/31/2003	$10,918,668.00	Y
F3360102C0013	P00030	0GC20,88 CONS/PK WPAF	00006	$125,000.00	J023,V002	11/25/2003	$10,918,668.00	Y

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F3360102C0013	P00031	0GC20,88 CONS/PK WPAF	00030	$73,109.00	J023,V002	02/20/2004	$10,918,668.00	Y
F3360102C0013	P00032	0GC20,88 CONS/PK WPAF	00037	$2,054,061.00	J023,V002	03/05/2004	$10,918,668.00	Y
F3360102C0013	P00034	0GC20,88 CONS/PK WPAF	00075	$122,500.00	J023,V002	05/27/2004	$10,918,668.00	Y
F3360102C0013	P00005	0GC20,88 CONS/PK WPAF	00104	$26,000.00	V002,V002	07/11/2002	$10,918,668.00	Y
F3360102C0013	P00008	0GC20,88 CONS/PK WPAF	00130	($85,000.00)	V002,V002	08/01/2002	$10,918,668.00	Y
F3360102C0013	P00010	0GC20,88 CONS/PK WPAF	00002	$1,936,578.00	V002,V002	10/30/2002	$10,918,668.00	Y
F3360102C0013	P00011	0GC20,88 CONS/PK WPAF	00017	$174,100.00	V002,V002	12/06/2002	$10,918,668.00	Y
F3360102C0013	P00014	0GC20,88 CONS/PK WPAF	00042	$50,000.00	V002,V002	01/31/2003	$10,918,668.00	Y
F3360102C0013	P00017	0GC20,88 CONS/PK WPAF	00058	$1,949,023.00	V002,V002	03/14/2003	$10,918,668.00	Y
F3360102C0013	P00018	0GC20,88 CONS/PK WPAF	00073	$110,873.00	V002,V002	04/15/2003	$10,918,668.00	Y
F3360102C0013	P00019	0GC20,88 CONS/PK WPAF	00078	($64,783.00)	V002,V002	04/22/2003	$10,918,668.00	Y
F3360102C0013	P00020	0GC20,88 CONS/PK WPAF	00081	$101,000.00	V002,V002	05/08/2003	$10,918,668.00	Y
F3360102C0013	P00022	0GC20,88 CONS/PK WPAF	00091	$31,000.00	V002,V002	06/12/2003	$10,918,668.00	Y
F3360102C0013	P00023	0GC20,88 CONS/PK WPAF	00094	$122,500.00	V002,V002	06/25/2003	$10,918,668.00	Y

$10,918,668.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360102D0019		0GC20,88 CONS/PK WPAF	00157	$0.00	N071,N071	08/22/2002	$5,145,724.00	N
F3360102D0019	0002	0GC20,88 CONS/PK WPAF	00188	$40,000.00	N071,N071	09/30/2002	$5,145,724.00	N
F3360102D0019	0002	0GC20,88 CONS/PK WPAF	00003	$51,176.00	7110,N071	11/25/2003	$5,145,724.00	N
F3360102D0019	000201	0GC20,88 CONS/PK WPAF	00112	($27,922.00)	N071,N071	08/11/2003	$5,145,724.00	N
F3360102D0019	0003	0GC20,88 CONS/PK WPAF	00171	$40,000.00	N071,N071	09/30/2002	$5,145,724.00	N
F3360102D0019	0004	0GC20,88 CONS/PK WPAF	00171	$357,931.00	N071,N071	09/30/2002	$5,145,724.00	N
F3360102D0019	1002	0GC20,88 CONS/PK WPAF	00052	$50,000.00	7110,N071	02/28/2003	$5,145,724.00	N
F3360102D0019	100201	0GC20,88 CONS/PK WPAF	00122	$167,618.00	7110,N071	09/02/2003	$5,145,724.00	N
F3360102D0019	100202	0GC20,88 CONS/PK WPAF	00138	($173,550.00)	7110,N071	09/23/2003	$5,145,724.00	N
F3360102D0019	1003	0GC20,88 CONS/PK WPAF	00070	$47,000.00	7110,N071	04/07/2003	$5,145,724.00	N
F3360102D0019	1004	0GC20,88 CONS/PK WPAF	00077	$63,047.00	7110,N071	04/29/2003	$5,145,724.00	N
F3360102D0019	100502	0GC20,88 CONS/PK WPAF	00122	$50,005.00	7110,N071	09/02/2003	$5,145,724.00	N
F3360102D0019	100503	0GC20,88 CONS/PK WPAF	00138	($44,845.00)	7110,N071	09/23/2003	$5,145,724.00	N
F3360102D0019	100801	0GC20,88 CONS/PK WPAF	00131	$59,310.00	7110,N071	09/02/2003	$5,145,724.00	N
F3360102D0019	100802	0GC20,88 CONS/PK WPAF	00138	($38,227.00)	7110,N071	09/23/2003	$5,145,724.00	N
F3360102D0019	1009	0GC20,88 CONS/PK WPAF	00097	$258,559.00	7110,N071	07/07/2003	$5,145,724.00	N
F3360102D0019	1010	0GC20,88 CONS/PK WPAF	00099	$243,703.00	7110,N071	07/15/2003	$5,145,724.00	N

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F3360102D0019	1011		0GC20,88 CONS/PK WPAF	00107	$28,605.00	7110,N071	08/05/2003	$5,145,724.00	N
F3360102D0019	1012		0GC20,88 CONS/PK WPAF	00115	$96,342.00	7110,N071	08/22/2003	$5,145,724.00	N
F3360102D0019	1016		0GC20,88 CONS/PK WPAF	00140	$72,000.00	7110,N071	09/25/2003	$5,145,724.00	N
F3360102D0019	1017		0GC20,88 CONS/PK WPAF	00148	$99,030.00	7110,N071	09/28/2003	$5,145,724.00	N
F3360102D0019	1018		0GC20,88 CONS/PK WPAF	00148	$302,843.00	7110,N071	09/28/2003	$5,145,724.00	N
F3360102D0019	1019		0GC20,88 CONS/PK WPAF	00149	$226,765.00	7110,N071	09/29/2003	$5,145,724.00	N
F3360102D0019	2001	01	0GC20,88 CONS/PK WPAF	00003	$39,970.00	7110,N071	10/20/2003	$5,145,724.00	N
F3360102D0019	2001	02	0GC20,88 CONS/PK WPAF	00080	$31,885.00	7110,N071	04/15/2004	$5,145,724.00	N
F3360102D0019	2001	03	0GC20,88 CONS/PK WPAF	00067	$25,015.00	7110,N071	05/19/2004	$5,145,724.00	N
F3360102D0019	2002		0GC20,88 CONS/PK WPAF	00006	$51,176.00	7110,N071	11/25/2003	$5,145,724.00	N
F3360102D0019	2005		0GC20,88 CONS/PK WPAF	00006	$342,139.00	7110,N071	12/30/2003	$5,145,724.00	N
F3360102D0019	2006		0GC20,88 CONS/PK WPAF	00005	$75,949.00	7110,N071	01/14/2004	$5,145,724.00	N
F3360102D0019	2007		0GC20,88 CONS/PK WPAF	00050	$52,637.00	7110,N071	02/23/2004	$5,145,724.00	N
F3360102D0019	2008		0GC20,88 CONS/PK WPAF	00049	$125,504.00	7110,N071	03/26/2004	$5,145,724.00	N
F3360102D0019	2009		0GC20,88 CONS/PK WPAF	00051	$65,642.00	7110,N071	04/16/2004	$5,145,724.00	N
F3360102D0019	2010		0GC20,88 CONS/PK WPAF	00051	$114,515.00	7110,N071	04/16/2004	$5,145,724.00	N
F3360102D0019	2011		0GC20,88 CONS/PK WPAF	00051	$429,512.00	7110,N071	04/16/2004	$5,145,724.00	N
F3360102D0019	2012		0GC20,88 CONS/PK WPAF	00051	$88,021.00	7110,N071	04/20/2004	$5,145,724.00	N
F3360102D0019	2013		0GC20,88 CONS/PK WPAF	00051	$180,919.00	7110,N071	04/20/2004	$5,145,724.00	N
F3360102D0019	2014		0GC20,88 CONS/PK WPAF	00053	$175,686.00	7110,N071	04/22/2004	$5,145,724.00	N
F3360102D0019	2018		0GC20,88 CONS/PK WPAF	00080	$269,152.00	7110,N071	06/30/2004	$5,145,724.00	N
F3360102D0019	P00001		0GC20,88 CONS/PK WPAF	00157	$824,068.00	N071,N071	09/12/2002	$5,145,724.00	N

$5,145,724.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360103C0004		0GC20,88 CONS/PK WPAF	00015	$1,492,172.00	R706,R706	11/26/2002	$14,665,586.00	Y
F3360103C0004	P00018	0GC20,88 CONS/PK WPAF	00002	$3,951,189.00	R706,R706	10/28/2003	$14,665,586.00	Y
F3360103C0004	P00019	0GC20,88 CONS/PK WPAF	00003	$180,312.00	R706,R706	11/25/2003	$14,665,586.00	Y
F3360103C0004	P00022	0GC20,88 CONS/PK WPAF	00016	$32,000.00	R706,R706	01/23/2004	$14,665,586.00	Y
F3360103C0004	P00023	0GC20,88 CONS/PK WPAF	00031	$3,834,734.00	R706,R706	02/09/2004	$14,665,586.00	Y
F3360103C0004	P00024	0GC20,88 CONS/PK WPAF	00031	$121,002.00	R706,R706	02/27/2004	$14,665,586.00	Y
F3360103C0004	P00026	0GC20,88 CONS/PK WPAF	00074	$635,310.00	R706,R706	04/19/2004	$14,665,586.00	Y
F3360103C0004	P00027	0GC20,88 CONS/PK WPAF	00074	$50,000.00	R706,R706	04/23/2004	$14,665,586.00	Y
F3360103C0004	P00029	0GC20,88 CONS/PK WPAF	00071	$128,550.00	R706,R706	06/03/2004	$14,665,586.00	Y

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F3360103C0004	P00002		0GC20,88 CONS/PK WPAF	00046	$1,637,147.00	R706,R706	02/12/2003	$14,665,586.00	Y
F3360103C0004	P00003		0GC20,88 CONS/PK WPAF	00063	($35,992.00)	R706,R706	02/20/2003	$14,665,586.00	Y
F3360103C0004	P00004		0GC20,88 CONS/PK WPAF	00052	$2,050,529.00	R706,R706	03/04/2003	$14,665,586.00	Y
F3360103C0004	P00007		0GC20,88 CONS/PK WPAF	00080	$254,528.00	R408,R706	04/11/2003	$14,665,586.00	Y
F3360103C0004	P00008		0GC20,88 CONS/PK WPAF	00079	$150,000.00	R408,R706	04/25/2003	$14,665,586.00	Y
F3360103C0004	P00011		0GC20,88 CONS/PK WPAF	00117	$148,113.00	R408,R706	08/21/2003	$14,665,586.00	Y
F3360103C0004	P00014		0GC20,88 CONS/PK WPAF	00144	($244,064.00)	R408,R706	09/26/2003	$14,665,586.00	Y

$14,665,586.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360103D0002			0GC20,88 CONS/PK WPAF	00006	$0.00	S201,S201	11/06/2002	$1,038,744.00	N
F3360103D0002	5000		0GC20,88 CONS/PK WPAF	00006	$506,766.00	S201,S201	11/06/2002	$1,038,744.00	N
F3360103D0002	5001	01	0GC20,88 CONS/PK WPAF	00011	$474,447.00	S201,S201	10/16/2003	$1,038,744.00	N
F3360103D0002	5001	08	0GC20,88 CONS/PK WPAF	00070	$57,531.00	S201,S201	05/14/2004	$1,038,744.00	N
F3360103D0002	5001	10	0GC20,88 CONS/PK WPAF	00079	($39,810.00)	S201,S201	06/30/2004	$1,038,744.00	N

$1,038,744.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360103D0010			0GC20,88 CONS/PK WPAF	00121	$0.00	J061,J061	08/29/2003	$2,383,000.00	N
F3360103D0010	5000		0GC20,88 CONS/PK WPAF	00045	$830,000.00	J061,J061	02/12/2003	$2,383,000.00	N
F3360103D0010	500001		0GC20,88 CONS/PK WPAF	00071	$95,000.00	J061,J061	04/07/2003	$2,383,000.00	N
F3360103D0010	500002		0GC20,88 CONS/PK WPAF	00102	$48,000.00	J061,J061	07/18/2003	$2,383,000.00	N
F3360103D0010	5001	01	0GC20,88 CONS/PK WPAF	00018	$1,350,000.00	J061,J061	10/15/2003	$2,383,000.00	N
F3360103D0010	5001	02	0GC20,88 CONS/PK WPAF	00018	$60,000.00	J061,J061	01/27/2004	$2,383,000.00	N

$2,383,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360103D0012		0GC20,88 CONS/PK WPAF	00035	$0.00	S205,S205	01/14/2003	$1,443,838.00	N
F3360103D0012	5000	0GC20,88 CONS/PK WPAF	00042	$603,386.00	S205,S205	02/01/2003	$1,443,838.00	N
F3360103D0012	500001	0GC20,88 CONS/PK WPAF	00079	$42,264.00	S205,S205	03/31/2003	$1,443,838.00	N
F3360103D0012	5001	0GC20,88 CONS/PK WPAF	00058	$798,188.00	S205,S205	12/01/2003	$1,443,838.00	N

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$1,443,838.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360197CJ013	P00058	0GC20,88 CONS/PK WPAF	00082	($223,097.00)	J023,J023	07/06/2004	$2,749,866.00	N
F3360197CJ013	P00051	0GC20,88 CONS/PK WPAF	00006	$1,142,725.00	J023,J023	11/01/2001	$2,749,866.00	N
F3360197CJ013	P00052	0GC20,88 CONS/PK WPAF	00015	$135,099.00	J023,J023	11/26/2001	$2,749,866.00	N
F3360197CJ013	P00053	0GC20,88 CONS/PK WPAF	00026	$50,019.00	J023,J023	11/26/2001	$2,749,866.00	N
F3360197CJ013	P00054	0GC20,88 CONS/PK WPAF	00036	$43,352.00	J023,J023	12/07/2001	$2,749,866.00	N
F3360197CJ013	P00055	0GC20,88 CONS/PK WPAF	00034	$1,256,209.00	J023,J023	01/15/2002	$2,749,866.00	N
F3360197CJ013	P00057	0GC20,88 CONS/PK WPAF	00075	$122,462.00	J023,J023	05/05/2002	$2,749,866.00	N

$2,749,866.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360198CJ002	P00066	0GC20,88 CONS/PK WPAF	00006	$8,855,900.00	R408,R408	10/31/2001	$13,508,894.00	Y
F3360198CJ002	P00068	0GC20,88 CONS/PK WPAF	00014	$158,749.00	R408,R408	11/26/2001	$13,508,894.00	Y
F3360198CJ002	P00071	0GC20,88 CONS/PK WPAF	00046	$97,948.00	R408,R408	03/01/2002	$13,508,894.00	Y
F3360198CJ002	P00072	0GC20,88 CONS/PK WPAF	00050	$165,435.00	R408,R408	03/07/2002	$13,508,894.00	Y
F3360198CJ002	P00075	0GC20,88 CONS/PK WPAF	00084	$268,653.00	R408,R408	05/30/2002	$13,508,894.00	Y
F3360198CJ002	P00076	0GC20,88 CONS/PK WPAF	00101	$166,223.00	R408,R408	06/03/2002	$13,508,894.00	Y
F3360198CJ002	P00077	0GC20,88 CONS/PK WPAF	00098	$30,196.00	R408,R408	06/27/2002	$13,508,894.00	Y
F3360198CJ002	P00079	0GC20,88 CONS/PK WPAF	00117	($30,677.00)	R408,R408	07/30/2002	$13,508,894.00	Y
F3360198CJ002	P00080	0GC20,88 CONS/PK WPAF	00112	$167,718.00	R408,R408	08/07/2002	$13,508,894.00	Y
F3360198CJ002	P00081	0GC20,88 CONS/PK WPAF	00118	($28,319.00)	R408,R408	08/15/2002	$13,508,894.00	Y
F3360198CJ002	P00085	0GC20,88 CONS/PK WPAF	00001	$3,065,485.00	R408,R408	10/23/2002	$13,508,894.00	Y
F3360198CJ002	P00086	0GC20,88 CONS/PK WPAF	00010	$40,266.00	R408,R408	11/15/2002	$13,508,894.00	Y
F3360198CJ002	P00088	0GC20,88 CONS/PK WPAF	00021	$173,947.00	R408,R408	12/05/2002	$13,508,894.00	Y
F3360198CJ002	P00090	0GC20,88 CONS/PK WPAF	00071	$96,862.00	R408,R408	03/27/2003	$13,508,894.00	Y
F3360198CJ002	P00091	0GC20,88 CONS/PK WPAF	00079	$221,512.00	R408,R408	05/05/2003	$13,508,894.00	Y

$13,508,894.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360198DJ009	500609	0GC20,88 CONS/PK WPAF	00164	($352,910.00)	J066,J066	09/27/2002	$3,085,772.00	N
F3360198DJ009	5007	0GC20,88 CONS/PK WPAF	00029	$47,238.00	J066,J066	10/01/2001	$3,085,772.00	N

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F3360198DJ009	500701	0GC20,88 CONS/PK WPAF	00029	$305,672.00	J066,J066	11/16/2001	$3,085,772.00	N
F3360198DJ009	500702	0GC20,88 CONS/PK WPAF	00029	$500,000.00	J066,J066	12/05/2001	$3,085,772.00	N
F3360198DJ009	500703	0GC20,88 CONS/PK WPAF	00074	$135,862.00	J066,J066	04/19/2002	$3,085,772.00	N
F3360198DJ009	5008	0GC20,88 CONS/PK WPAF	00163	$30,000.00	J066,J066	09/27/2002	$3,085,772.00	N
F3360198DJ009	500801	0GC20,88 CONS/PK WPAF	00164	$33,000.00	J066,J066	09/27/2002	$3,085,772.00	N
F3360198DJ009	500803	0GC20,88 CONS/PK WPAF	00053	$215,000.00	J066,J066	03/18/2002	$3,085,772.00	N
F3360198DJ009	500804	0GC20,88 CONS/PK WPAF	00164	$818,000.00	J066,J066	09/27/2002	$3,085,772.00	N
F3360198DJ009	500805	0GC20,88 CONS/PK WPAF	00074	$41,000.00	J066,J066	04/19/2002	$3,085,772.00	N
F3360198DJ009	500806	0GC20,88 CONS/PK WPAF	00157	$140,000.00	J066,J066	09/09/2002	$3,085,772.00	N
F3360198DJ009	500807	0GC20,88 CONS/PK WPAF	00141	$820,000.00	J066,J066	09/13/2002	$3,085,772.00	N
F3360198DJ009	500808	0GC20,88 CONS/PK WPAF	00020	($197,475.00)	J066,J066	10/08/2002	$3,085,772.00	N

$3,085,772.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360198DJ016	5004	0GC20,88 CONS/PK WPAF	00037	$125,000.00	J061,J061	10/01/2001	$1,915,912.00	N
F3360198DJ016	500401	0GC20,88 CONS/PK WPAF	00037	$100,000.00	J061,J061	12/05/2001	$1,915,912.00	N
F3360198DJ016	500402	0GC20,88 CONS/PK WPAF	00037	$210,000.00	J061,J061	12/18/2001	$1,915,912.00	N
F3360198DJ016	500403	0GC20,88 CONS/PK WPAF	00053	$809,000.00	J061,J061	03/15/2002	$1,915,912.00	N
F3360198DJ016	500405	0GC20,88 CONS/PK WPAF	00076	$70,000.00	J061,J061	04/23/2002	$1,915,912.00	N
F3360198DJ016	500406	0GC20,88 CONS/PK WPAF	00163	$31,912.00	J061,J061	09/27/2002	$1,915,912.00	N
F3360198DJ016	500407	0GC20,88 CONS/PK WPAF	00163	$100,000.00	J061,J061	09/27/2002	$1,915,912.00	N
F3360198DJ016	5005	0GC20,88 CONS/PK WPAF	00019	$220,000.00	J061,J061	10/31/2002	$1,915,912.00	N
F3360198DJ016	500501	0GC20,88 CONS/PK WPAF	00026	$250,000.00	J061,J061	12/18/2002	$1,915,912.00	N

$1,915,912.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360198DJ030	500205	0GC20,88 CONS/PK WPAF	00146	($41,457.00)	U004,U004	09/11/2003	$2,609,232.00	N
F3360198DJ030	500315	0GC20,88 CONS/PK WPAF	00131	($37,627.00)	U004,U004	09/11/2003	$2,609,232.00	N
F3360198DJ030	500508	0GC20,88 CONS/PK WPAF	01301	$379,944.00	U004,U004	09/14/2001	$2,609,232.00	N
F3360198DJ030	500510	0GC20,88 CONS/PK WPAF	00000	($319,508.00)	U004,U004	10/15/2001	$2,609,232.00	N
F3360198DJ030	500511	0GC20,88 CONS/PK WPAF	00056	$182,500.00	U004,U004	03/21/2002	$2,609,232.00	N
F3360198DJ030	500511	0GC20,88 CONS/PK WPAF	00132	($70,744.00)	U004,U004	09/11/2003	$2,609,232.00	N
F3360198DJ030	500701	0GC20,88 CONS/PK WPAF	00004	$37,359.00	U004,U004	10/30/2001	$2,609,232.00	N

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F3360198DJ030	500703	0GC20,88 CONS/PK WPAF	00014	$100,000.00	U004,U004	11/27/2001	$2,609,232.00	N
F3360198DJ030	500704	0GC20,88 CONS/PK WPAF	00021	$100,000.00	U004,U004	12/13/2001	$2,609,232.00	N
F3360198DJ030	500705	0GC20,88 CONS/PK WPAF	00024	$322,000.00	U004,U004	12/19/2001	$2,609,232.00	N
F3360198DJ030	500707	0GC20,88 CONS/PK WPAF	00032	$100,000.00	U004,U004	01/14/2002	$2,609,232.00	N
F3360198DJ030	500709	0GC20,88 CONS/PK WPAF	00041	$448,929.00	U004,U004	02/19/2002	$2,609,232.00	N
F3360198DJ030	500710	0GC20,88 CONS/PK WPAF	00157	$182,500.00	U004,U004	09/25/2002	$2,609,232.00	N
F3360198DJ030	500712	0GC20,88 CONS/PK WPAF	00090	$70,000.00	R421,U004	06/10/2002	$2,609,232.00	N
F3360198DJ030	500713	0GC20,88 CONS/PK WPAF	00102	$200,000.00	U004,U004	07/10/2002	$2,609,232.00	N
F3360198DJ030	500714	0GC20,88 CONS/PK WPAF	00104	$241,000.00	U004,U004	07/12/2002	$2,609,232.00	N
F3360198DJ030	500715	0GC20,88 CONS/PK WPAF	00036	($293,469.00)	U004,U004	01/14/2003	$2,609,232.00	N
F3360198DJ030	500801	0GC20,88 CONS/PK WPAF	00023	$50,000.00	U004,U004	12/17/2001	$2,609,232.00	N
F3360198DJ030	500802	0GC20,88 CONS/PK WPAF	00032	$75,000.00	U004,U004	01/14/2002	$2,609,232.00	N
F3360198DJ030	500803	0GC20,88 CONS/PK WPAF	00071	$120,000.00	U004,U004	04/19/2002	$2,609,232.00	N

$2,609,232.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360199CJ011	P00051	0GC20,88 CONS/PK WPAF	00037	$410,000.00	S201,S201	03/12/2004	$2,055,666.00	N
F3360199CJ011	P00027	0GC20,88 CONS/PK WPAF	01307	$29,517.00	S201,S201	09/17/2001	$2,055,666.00	N
F3360199CJ011	P00032	0GC20,88 CONS/PK WPAF	00150	$675,908.00	S201,S201	04/01/2002	$2,055,666.00	N
F3360199CJ011	P00035	0GC20,88 CONS/PK WPAF	00126	$44,339.00	S201,S201	07/31/2002	$2,055,666.00	N
F3360199CJ011	P00036	0GC20,88 CONS/PK WPAF	00126	$33,344.00	S201,S201	08/29/2002	$2,055,666.00	N
F3360199CJ011	P00039	0GC20,88 CONS/PK WPAF	00149	($25,933.00)	S201,S201	09/19/2002	$2,055,666.00	N
F3360199CJ011	P00040	0GC20,88 CONS/PK WPAF	00157	$59,019.00	S201,S201	09/25/2002	$2,055,666.00	N
F3360199CJ011	P00045	0GC20,88 CONS/PK WPAF	00073	$749,421.00	S201,S201	04/22/2003	$2,055,666.00	N
F3360199CJ011	P00048	0GC20,88 CONS/PK WPAF	00158	$54,118.00	S201,S201	09/04/2003	$2,055,666.00	N

$2,055,666.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360199CJ013	P00027	0GC20,88 CONS/PK WPAF	00005	$563,377.00	S203,S203	11/05/2003	$3,204,986.00	N
F3360199CJ013	P00029	0GC20,88 CONS/PK WPAF	00041	$192,000.00	S203,S203	03/22/2004	$3,204,986.00	N
F3360199CJ013	P00030	0GC20,88 CONS/PK WPAF	00060	$192,000.00	S203,S203	05/11/2004	$3,204,986.00	N
F3360199CJ013	P00015	0GC20,88 CONS/PK WPAF	00004	$543,157.00	S203,S203	10/31/2001	$3,204,986.00	N
F3360199CJ013	P00017	0GC20,88 CONS/PK WPAF	00053	$543,157.00	S203,S203	03/11/2002	$3,204,986.00	N

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F3360199CJ013	P00020	0GC20,88 CONS/PK WPAF	00147	$44,541.00	S203,S203	09/19/2002	$3,204,986.00	N
F3360199CJ013	P00022	0GC20,88 CONS/PK WPAF	00007	$563,377.00	S203,S203	10/15/2002	$3,204,986.00	N
F3360199CJ013	P00024	0GC20,88 CONS/PK WPAF	00056	$563,377.00	S203,S203	03/14/2003	$3,204,986.00	N

$3,204,986.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360199D0011	501801	0GC20,88 CONS/PK WPAF	00086	($46,610.00)	J071,J071	05/09/2003	$4,550,927.00	N
F3360199D0011	511504	0GC20,88 CONS/PK WPAF	00105	($25,404.00)	J071,J071	07/29/2003	$4,550,927.00	N
F3360199D0011	521405	0GC20,88 CONS/PK WPAF	00157	($54,813.00)	J071,J071	09/26/2003	$4,550,927.00	N
F3360199D0011	5300	0GC20,88 CONS/PK WPAF	00004	$350,000.00	J071,J071	10/30/2001	$4,550,927.00	N
F3360199D0011	530001	0GC20,88 CONS/PK WPAF	00028	($55,000.00)	J071,J071	01/08/2002	$4,550,927.00	N
F3360199D0011	530002	0GC20,88 CONS/PK WPAF	00154	($40,000.00)	J071,J071	09/24/2002	$4,550,927.00	N
F3360199D0011	530003	0GC20,88 CONS/PK WPAF	00039	($40,000.00)	J071,J071	02/06/2002	$4,550,927.00	N
F3360199D0011	530005	0GC20,88 CONS/PK WPAF	00171	$50,000.00	J071,J071	09/27/2002	$4,550,927.00	N
F3360199D0011	5301	0GC20,88 CONS/PK WPAF	00010	$50,000.00	J071,J071	11/01/2001	$4,550,927.00	N
F3360199D0011	530102	0GC20,88 CONS/PK WPAF	00027	$150,000.00	J071,J071	12/28/2001	$4,550,927.00	N
F3360199D0011	5302	0GC20,88 CONS/PK WPAF	00013	$67,500.00	J071,J071	11/15/2001	$4,550,927.00	N
F3360199D0011	5312	0GC20,88 CONS/PK WPAF	00074	$42,307.00	J071,J071	05/06/2002	$4,550,927.00	N
F3360199D0011	5313	0GC20,88 CONS/PK WPAF	00081	$35,000.00	J071,J071	05/22/2002	$4,550,927.00	N
F3360199D0011	5314	0GC20,88 CONS/PK WPAF	00090	$132,613.00	J071,J071	06/13/2002	$4,550,927.00	N
F3360199D0011	531401	0GC20,88 CONS/PK WPAF	00113	$34,426.00	J071,J071	08/07/2002	$4,550,927.00	N
F3360199D0011	531403	0GC20,88 CONS/PK WPAF	00144	$65,004.00	J071,J071	09/19/2002	$4,550,927.00	N
F3360199D0011	531405	0GC20,88 CONS/PK WPAF	00160	($54,813.00)	J071,J071	09/26/2003	$4,550,927.00	N
F3360199D0011	5320	0GC20,88 CONS/PK WPAF	00096	$40,230.00	J071,J071	06/20/2002	$4,550,927.00	N
F3360199D0011	5321	0GC20,88 CONS/PK WPAF	00097	$35,800.00	J071,J071	06/24/2002	$4,550,927.00	N
F3360199D0011	5323	0GC20,88 CONS/PK WPAF	00100	$73,250.00	J071,J071	07/01/2002	$4,550,927.00	N
F3360199D0011	5324	0GC20,88 CONS/PK WPAF	00166	$73,250.00	J071,J071	07/01/2002	$4,550,927.00	N
F3360199D0011	5326	0GC20,88 CONS/PK WPAF	00100	$50,000.00	J071,J071	07/02/2002	$4,550,927.00	N
F3360199D0011	5327	0GC20,88 CONS/PK WPAF	00105	$76,101.00	J071,J071	07/17/2002	$4,550,927.00	N
F3360199D0011	532701	0GC20,88 CONS/PK WPAF	00125	$26,989.00	J071,J071	08/22/2002	$4,550,927.00	N
F3360199D0011	5328	0GC20,88 CONS/PK WPAF	00110	$58,405.00	J071,J071	07/26/2002	$4,550,927.00	N
F3360199D0011	532801	0GC20,88 CONS/PK WPAF	00182	($32,721.00)	J071,J071	09/27/2002	$4,550,927.00	N
F3360199D0011	5329	0GC20,88 CONS/PK WPAF	00110	$86,500.00	J071,J071	07/26/2002	$4,550,927.00	N
F3360199D0011	5333	0GC20,88 CONS/PK WPAF	00117	$69,065.00	J071,J071	08/14/2002	$4,550,927.00	N

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F3360199D0011	5334		0GC20,88 CONS/PK WPAF	00119	$93,232.00	J071,J071	08/19/2002	$4,550,927.00	N
F3360199D0011	5335		0GC20,88 CONS/PK WPAF	00142	$25,718.00	J071,J071	08/22/2002	$4,550,927.00	N
F3360199D0011	5404		0GC20,88 CONS/PK WPAF	00165	$75,000.00	J071,J071	09/13/2002	$4,550,927.00	N
F3360199D0011	540401		0GC20,88 CONS/PK WPAF	00158	$55,000.00	J071,J071	09/24/2002	$4,550,927.00	N
F3360199D0011	540402		0GC20,88 CONS/PK WPAF	00038	$255,525.00	J071,J071	01/22/2003	$4,550,927.00	N
F3360199D0011	540403		0GC20,88 CONS/PK WPAF	00099	$144,475.00	J071,J071	07/10/2003	$4,550,927.00	N
F3360199D0011	540404		0GC20,88 CONS/PK WPAF	00114	$195,000.00	J071,J071	08/18/2003	$4,550,927.00	N
F3360199D0011	5405		0GC20,88 CONS/PK WPAF	00141	$26,050.00	J071,J071	09/17/2002	$4,550,927.00	N
F3360199D0011	540501		0GC20,88 CONS/PK WPAF	00126	($26,050.00)	J071,J071	09/03/2003	$4,550,927.00	N
F3360199D0011	5411		0GC20,88 CONS/PK WPAF	00001	$275,000.00	J071,J071	10/28/2002	$4,550,927.00	N
F3360199D0011	541103		0GC20,88 CONS/PK WPAF	00116	$35,000.00	J071,J071	04/30/2003	$4,550,927.00	N
F3360199D0011	541105		0GC20,88 CONS/PK WPAF	00110	($50,000.00)	J071,J071	08/06/2003	$4,550,927.00	N
F3360199D0011	541106		0GC20,88 CONS/PK WPAF	00123	$44,439.00	J071,J071	09/03/2003	$4,550,927.00	N
F3360199D0011	5412		0GC20,88 CONS/PK WPAF	00001	$67,500.00	J071,J071	10/28/2002	$4,550,927.00	N
F3360199D0011	5416		0GC20,88 CONS/PK WPAF	00031	$49,080.00	J071,J071	12/17/2002	$4,550,927.00	N
F3360199D0011	5419		0GC20,88 CONS/PK WPAF	00042	$57,814.00	J071,J071	02/03/2003	$4,550,927.00	N
F3360199D0011	5422		0GC20,88 CONS/PK WPAF	00061	$31,543.00	J071,J071	02/19/2003	$4,550,927.00	N
F3360199D0011	5426		0GC20,88 CONS/PK WPAF	00085	$27,727.00	J071,J071	05/21/2003	$4,550,927.00	N
F3360199D0011	5429		0GC20,88 CONS/PK WPAF	00117	$26,000.00	J071,J071	08/08/2003	$4,550,927.00	N
F3360199D0011	5431		0GC20,88 CONS/PK WPAF	00119	$68,817.00	J071,J071	08/27/2003	$4,550,927.00	N
F3360199D0011	5500	02	0GC20,88 CONS/PK WPAF	00037	$46,200.00	J071,J071	10/23/2003	$4,550,927.00	N
F3360199D0011	5502		0GC20,88 CONS/PK WPAF	00132	$50,000.00	J071,J071	09/13/2003	$4,550,927.00	N
F3360199D0011	550201		0GC20,88 CONS/PK WPAF	00136	$525,000.00	J071,J071	09/22/2003	$4,550,927.00	N
F3360199D0011	5503		0GC20,88 CONS/PK WPAF	00135	$200,000.00	J071,J071	09/19/2003	$4,550,927.00	N
F3360199D0011	550301		0GC20,88 CONS/PK WPAF	00149	$100,000.00	J071,J071	09/29/2003	$4,550,927.00	N
F3360199D0011	5505		0GC20,88 CONS/PK WPAF	00136	$205,086.00	J071,J071	09/22/2003	$4,550,927.00	N
F3360199D0011	5510		0GC20,88 CONS/PK WPAF	00037	$150,000.00	J071,J071	10/22/2003	$4,550,927.00	N
F3360199D0011	5511		0GC20,88 CONS/PK WPAF	00037	$81,200.00	J071,J071	11/05/2003	$4,550,927.00	N
F3360199D0011	5520		0GC20,88 CONS/PK WPAF	00061	$44,439.00	J071,J071	05/13/2004	$4,550,927.00	N
F3360199D0011	5521		0GC20,88 CONS/PK WPAF	00061	$29,642.00	J071,J071	05/14/2004	$4,550,927.00	N

$4,550,927.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360199DJ001	520010	0GC20,88 CONS/PK WPAF	00158	($25,500.00)	M142,M142	09/24/2002	$3,383,406.00	N

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F3360199DJ001	520208	0GC20,88 CONS/PK WPAF	01250	$100,000.00	M142,M142	08/28/2001	$3,383,406.00	N
F3360199DJ001	520209	0GC20,88 CONS/PK WPAF	00079	($255,000.00)	M142,M142	05/06/2002	$3,383,406.00	N
F3360199DJ001	5207	0GC20,88 CONS/PK WPAF	01297	$264,000.00	J066,M142	09/10/2001	$3,383,406.00	N
F3360199DJ001	520702	0GC20,88 CONS/PK WPAF	00046	$62,200.00	J066,M142	12/19/2001	$3,383,406.00	N
F3360199DJ001	530001	0GC20,88 CONS/PK WPAF	00036	$261,000.00	M142,M142	11/08/2001	$3,383,406.00	N
F3360199DJ001	530002	0GC20,88 CONS/PK WPAF	00079	$82,500.00	M142,M142	05/06/2002	$3,383,406.00	N
F3360199DJ001	530003	0GC20,88 CONS/PK WPAF	00162	$100,500.00	M142,M142	08/15/2002	$3,383,406.00	N
F3360199DJ001	5301	0GC20,88 CONS/PK WPAF	00037	$50,000.00	M142,M142	10/01/2001	$3,383,406.00	N
F3360199DJ001	530101	0GC20,88 CONS/PK WPAF	00037	$50,000.00	M142,M142	11/28/2001	$3,383,406.00	N
F3360199DJ001	530102	0GC20,88 CONS/PK WPAF	00037	$67,000.00	M142,M142	12/21/2001	$3,383,406.00	N
F3360199DJ001	530103	0GC20,88 CONS/PK WPAF	00163	$261,067.00	M142,M142	09/27/2002	$3,383,406.00	N
F3360199DJ001	530104	0GC20,88 CONS/PK WPAF	00141	$58,539.00	M142,M142	09/09/2002	$3,383,406.00	N
F3360199DJ001	530105	0GC20,88 CONS/PK WPAF	00106	($67,000.00)	M142,M142	07/31/2003	$3,383,406.00	N
F3360199DJ001	5302	0GC20,88 CONS/PK WPAF	00036	$190,000.00	M142,M142	10/01/2001	$3,383,406.00	N
F3360199DJ001	530202	0GC20,88 CONS/PK WPAF	00095	$325,000.00	M142,M142	05/15/2002	$3,383,406.00	N
F3360199DJ001	530203	0GC20,88 CONS/PK WPAF	00131	($130,000.00)	M142,M142	09/05/2002	$3,383,406.00	N
F3360199DJ001	5303	0GC20,88 CONS/PK WPAF	00036	$180,000.00	M142,M142	10/01/2001	$3,383,406.00	N
F3360199DJ001	530302	0GC20,88 CONS/PK WPAF	00079	$273,000.00	M142,M142	04/08/2002	$3,383,406.00	N
F3360199DJ001	5304	0GC20,88 CONS/PK WPAF	00036	$75,000.00	M142,M142	10/01/2001	$3,383,406.00	N
F3360199DJ001	530401	0GC20,88 CONS/PK WPAF	00094	$125,000.00	M142,M142	04/24/2002	$3,383,406.00	N
F3360199DJ001	5401	0GC20,88 CONS/PK WPAF	00020	$130,000.00	M142,M142	10/01/2002	$3,383,406.00	N
F3360199DJ001	5402	0GC20,88 CONS/PK WPAF	00019	$150,000.00	M142,M142	10/31/2002	$3,383,406.00	N
F3360199DJ001	540202	0GC20,88 CONS/PK WPAF	00087	$200,600.00	M142,M142	05/27/2003	$3,383,406.00	N
F3360199DJ001	540203	0GC20,88 CONS/PK WPAF	00097	$63,000.00	M142,M142	07/03/2003	$3,383,406.00	N
F3360199DJ001	5404	0GC20,88 CONS/PK WPAF	00019	$250,000.00	M142,M142	10/31/2002	$3,383,406.00	N
F3360199DJ001	540401	0GC20,88 CONS/PK WPAF	00056	($100,000.00)	M142,M142	02/12/2003	$3,383,406.00	N
F3360199DJ001	540402	0GC20,88 CONS/PK WPAF	00077	($75,000.00)	M142,M142	04/18/2003	$3,383,406.00	N
F3360199DJ001	540403	0GC20,88 CONS/PK WPAF	00095	($30,000.00)	M142,M142	05/29/2003	$3,383,406.00	N
F3360199DJ001	540404	0GC20,88 CONS/PK WPAF	00119	$65,000.00	M142,M142	08/28/2003	$3,383,406.00	N

$3,383,406.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360199DJ002	500310	0GC20,88 CONS/PK WPAF	01407	$99,980.00	J066,J066	09/25/2001	$3,370,992.00	N
F3360199DJ002	500402	0GC20,88 CONS/PK WPAF	00044	$55,000.00	R425,J066	02/25/2002	$3,370,992.00	N

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F3360199DJ002	500403		0GC20,88 CONS/PK WPAF	00050	$31,000.00	J059,J066	03/07/2002	$3,370,992.00	N
F3360199DJ002	500405		0GC20,88 CONS/PK WPAF	00060	$26,000.00	J059,J066	04/02/2002	$3,370,992.00	N
F3360199DJ002	500502		0GC20,88 CONS/PK WPAF	00024	$30,000.00	J059,J066	12/16/2002	$3,370,992.00	N
F3360199DJ002	500503		0GC20,88 CONS/PK WPAF	00033	$57,000.00	R425,J066	01/06/2003	$3,370,992.00	N
F3360199DJ002	500504		0GC20,88 CONS/PK WPAF	00049	($57,000.00)	R425,J066	02/20/2003	$3,370,992.00	N
F3360199DJ002	500506		0GC20,88 CONS/PK WPAF	00059	$59,279.00	J059,J066	03/19/2003	$3,370,992.00	N
F3360199DJ002	5006		0GC20,88 CONS/PK WPAF	00032	$11,430.00	J059,J066	10/01/2003	$3,370,992.00	N
F3360199DJ002	5006	01	0GC20,88 CONS/PK WPAF	00032	$11,430.00	J059,J066	11/24/2003	$3,370,992.00	N
F3360199DJ002	5006	02	0GC20,88 CONS/PK WPAF	00031	$45,089.00	J059,J066	12/16/2003	$3,370,992.00	N
F3360199DJ002	5006	03	0GC20,88 CONS/PK WPAF	00031	$26,124.00	J059,J066	12/23/2003	$3,370,992.00	N
F3360199DJ002	5006	08	0GC20,88 CONS/PK WPAF	00057	$30,435.00	J059,J066	05/05/2004	$3,370,992.00	N
F3360199DJ002	5104		0GC20,88 CONS/PK WPAF	00044	$40,000.00	J059,J066	02/21/2002	$3,370,992.00	N
F3360199DJ002	510401		0GC20,88 CONS/PK WPAF	00081	$50,000.00	J059,J066	05/23/2002	$3,370,992.00	N
F3360199DJ002	510402		0GC20,88 CONS/PK WPAF	00098	$42,839.00	J059,J066	06/27/2002	$3,370,992.00	N
F3360199DJ002	5105		0GC20,88 CONS/PK WPAF	00013	$30,000.00	R699,J066	10/25/2002	$3,370,992.00	N
F3360199DJ002	5106		0GC20,88 CONS/PK WPAF	00050	$301,455.00	J059,J066	11/26/2003	$3,370,992.00	N
F3360199DJ002	5106	03	0GC20,88 CONS/PK WPAF	00050	$104,124.00	J059,J066	04/01/2004	$3,370,992.00	N
F3360199DJ002	520301		0GC20,88 CONS/PK WPAF	01406	$25,000.00	J059,J066	09/25/2001	$3,370,992.00	N
F3360199DJ002	520403		0GC20,88 CONS/PK WPAF	00023	$180,000.00	J059,J066	12/17/2001	$3,370,992.00	N
F3360199DJ002	520404		0GC20,88 CONS/PK WPAF	00064	$50,000.00	J059,J066	04/10/2002	$3,370,992.00	N
F3360199DJ002	520405		0GC20,88 CONS/PK WPAF	00081	$40,000.00	J059,J066	05/22/2002	$3,370,992.00	N
F3360199DJ002	520407		0GC20,88 CONS/PK WPAF	00111	$60,000.00	J059,J066	07/31/2002	$3,370,992.00	N
F3360199DJ002	5205		0GC20,88 CONS/PK WPAF	00019	$40,000.00	J059,J066	10/03/2002	$3,370,992.00	N
F3360199DJ002	520501		0GC20,88 CONS/PK WPAF	00019	$40,000.00	J059,J066	10/28/2002	$3,370,992.00	N
F3360199DJ002	520502		0GC20,88 CONS/PK WPAF	00019	$89,179.00	J059,J066	11/15/2002	$3,370,992.00	N
F3360199DJ002	520503		0GC30,ASC/PKWR WPAF	00000	$300,000.00	J059,J066	12/13/2002	$3,370,992.00	N
F3360199DJ002	520503		0GC20,88 CONS/PK WPAF	00024	$300,000.00	J059,J066	12/16/2002	$3,370,992.00	N
F3360199DJ002	520508		0GC20,88 CONS/PK WPAF	00088	$97,395.00	J059,J066	05/30/2003	$3,370,992.00	N
F3360199DJ002	520509		0GC20,88 CONS/PK WPAF	00111	$65,673.00	J059,J066	08/07/2003	$3,370,992.00	N
F3360199DJ002	520510		0GC20,88 CONS/PK WPAF	00129	$35,000.00	J059,J066	09/12/2003	$3,370,992.00	N
F3360199DJ002	5206		0GC20,88 CONS/PK WPAF	00053	$40,000.00	J059,J066	10/01/2003	$3,370,992.00	N
F3360199DJ002	5206	01	0GC20,88 CONS/PK WPAF	00053	$150,000.00	J059,J066	11/10/2003	$3,370,992.00	N
F3360199DJ002	5206	02	0GC20,88 CONS/PK WPAF	00053	$55,000.00	J059,J066	04/21/2004	$3,370,992.00	N
F3360199DJ002	5304		0GC20,88 CONS/PK WPAF	00014	$25,000.00	J066,J066	10/23/2001	$3,370,992.00	N
F3360199DJ002	530401		0GC20,88 CONS/PK WPAF	00044	$25,000.00	J059,J066	02/25/2002	$3,370,992.00	N

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F3360199DJ002	530402		0GC20,88 CONS/PK WPAF	00088	$47,083.00	J066,J066	05/01/2002	$3,370,992.00	N
F3360199DJ002	530404		0GC20,88 CONS/PK WPAF	00119	$70,000.00	J059,J066	08/16/2002	$3,370,992.00	N
F3360199DJ002	530501		0GC20,88 CONS/PK WPAF	00014	$70,000.00	J059,J066	11/14/2002	$3,370,992.00	N
F3360199DJ002	530504		0GC20,88 CONS/PK WPAF	00084	$48,438.00	J066,J066	05/16/2003	$3,370,992.00	N
F3360199DJ002	530506		0GC20,88 CONS/PK WPAF	00114	$60,000.00	J066,J066	08/19/2003	$3,370,992.00	N
F3360199DJ002	5306		0GC20,88 CONS/PK WPAF	00052	$50,000.00	J059,J066	10/01/2003	$3,370,992.00	N
F3360199DJ002	5306	02	0GC20,88 CONS/PK WPAF	00052	$40,000.00	J059,J066	02/09/2004	$3,370,992.00	N
F3360199DJ002	5404		0GC20,88 CONS/PK WPAF	00014	$32,000.00	J066,J066	10/23/2001	$3,370,992.00	N
F3360199DJ002	540401		0GC20,88 CONS/PK WPAF	00018	$48,000.00	J059,J066	12/03/2001	$3,370,992.00	N
F3360199DJ002	540402		0GC20,88 CONS/PK WPAF	00088	$94,057.00	J059,J066	03/12/2002	$3,370,992.00	N
F3360199DJ002	5405		0GC20,88 CONS/PK WPAF	00014	$40,000.00	J059,J066	10/28/2002	$3,370,992.00	N
F3360199DJ002	540501		0GC20,88 CONS/PK WPAF	00026	$102,982.00	J059,J066	12/19/2002	$3,370,992.00	N

$3,370,992.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360199DJ005	5000	09	0GC20,88 CONS/PK WPAF	00088	$45,280.00	S111,S111	12/16/2003	$5,915,647.00	N
F3360199DJ005	500007		0GC20,88 CONS/PK WPAF	00002	$45,012.00	S111,S111	10/18/2001	$5,915,647.00	N
F3360199DJ005	500008		0GC20,88 CONS/PK WPAF	00009	$45,145.00	S111,S111	10/28/2002	$5,915,647.00	N
F3360199DJ005	5001	02	0GC20,88 CONS/PK WPAF	00036	$299,606.00	S111,S111	12/16/2003	$5,915,647.00	N
F3360199DJ005	500101		0GC20,88 CONS/PK WPAF	00092	$149,551.00	S111,S111	06/13/2003	$5,915,647.00	N

$584,594.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360199DJ007	500003		0GC20,88 CONS/PK WPAF	00102	($45,413.00)	J063,J063	07/18/2003	$4,055,494.00	N
F3360199DJ007	5003		0GC20,88 CONS/PK WPAF	00000	$400,000.00	J063,J063	10/01/2001	$4,055,494.00	N
F3360199DJ007	500302		0GC20,88 CONS/PK WPAF	00040	$890,122.00	J063,J063	02/05/2002	$4,055,494.00	N
F3360199DJ007	500303		0GC20,88 CONS/PK WPAF	00164	$67,869.00	J063,J063	09/20/2002	$4,055,494.00	N
F3360199DJ007	5004		0GC20,88 CONS/PK WPAF	00020	$400,000.00	J063,J063	10/31/2002	$4,055,494.00	N
F3360199DJ007	500401		0GC20,88 CONS/PK WPAF	00025	$178,271.00	J063,J063	12/12/2002	$4,055,494.00	N
F3360199DJ007	500402		0GC20,88 CONS/PK WPAF	00052	$137,743.00	J063,J063	03/04/2003	$4,055,494.00	N
F3360199DJ007	500403		0GC20,88 CONS/PK WPAF	00067	$334,612.00	J063,J063	04/01/2003	$4,055,494.00	N
F3360199DJ007	500404		0GC20,88 CONS/PK WPAF	00083	$1,207,077.00	J063,J063	05/05/2003	$4,055,494.00	N
F3360199DJ007	500405		0GC20,88 CONS/PK WPAF	00101	$439,800.00	J063,J063	07/09/2003	$4,055,494.00	N

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$4,055,494.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360199DJ011	5000	11	0GC20,88 CONS/PK WPAF	00005	$31,000.00	R408,R408	12/23/2003	$5,515,189.00	N
F3360199DJ011	5000	12	0GC20,88 CONS/PK WPAF	00045	$46,323.00	R408,R408	04/01/2004	$5,515,189.00	N
F3360199DJ011	500007		0GC20,88 CONS/PK WPAF	00052	$49,954.00	R408,R408	03/12/2002	$5,515,189.00	N
F3360199DJ011	500008		0GC20,88 CONS/PK WPAF	00113	$41,449.00	R408,R408	08/07/2002	$5,515,189.00	N
F3360199DJ011	500009		0GC20,88 CONS/PK WPAF	00022	$96,252.00	R408,R408	12/10/2002	$5,515,189.00	N
F3360199DJ011	500104		0GC20,88 CONS/PK WPAF	00052	$61,652.00	R408,R408	03/12/2002	$5,515,189.00	N
F3360199DJ011	500105		0GC20,88 CONS/PK WPAF	00022	$60,987.00	R408,R408	12/10/2002	$5,515,189.00	N
F3360199DJ011	5002	14	0GC20,88 CONS/PK WPAF	00005	$64,509.00	R408,R408	12/29/2003	$5,515,189.00	N
F3360199DJ011	500205		0GC20,88 CONS/PK WPAF	01349	$32,005.00	R408,R408	09/20/2001	$5,515,189.00	N
F3360199DJ011	500206		0GC20,88 CONS/PK WPAF	00029	$27,100.00	R408,R408	01/03/2002	$5,515,189.00	N
F3360199DJ011	500207		0GC20,88 CONS/PK WPAF	00052	$72,494.00	R408,R408	03/12/2002	$5,515,189.00	N
F3360199DJ011	500210		0GC20,88 CONS/PK WPAF	00145	$30,000.00	R408,R408	09/20/2002	$5,515,189.00	N
F3360199DJ011	500212		0GC20,88 CONS/PK WPAF	00022	$101,145.00	R408,R408	12/10/2002	$5,515,189.00	N
F3360199DJ011	5015	13	0GC20,88 CONS/PK WPAF	00004	$126,000.00	R408,R408	12/09/2003	$5,515,189.00	N
F3360199DJ011	5015	14	0GC20,88 CONS/PK WPAF	00021	$75,000.00	R408,R408	02/06/2004	$5,515,189.00	N
F3360199DJ011	5015	15	0GC20,88 CONS/PK WPAF	00051	$80,000.00	R408,R408	04/20/2004	$5,515,189.00	N
F3360199DJ011	5015	18	0GC20,88 CONS/PK WPAF	00088	$66,000.00	R408,R408	07/16/2004	$5,515,189.00	N
F3360199DJ011	501504		0GC20,88 CONS/PK WPAF	00029	$120,000.00	R408,R408	01/03/2002	$5,515,189.00	N
F3360199DJ011	501505		0GC20,88 CONS/PK WPAF	00145	$96,867.00	R408,R408	09/20/2002	$5,515,189.00	N
F3360199DJ011	501507		0GC20,88 CONS/PK WPAF	00050	$95,000.00	R408,R408	02/25/2003	$5,515,189.00	N
F3360199DJ011	501511		0GC20,88 CONS/PK WPAF	00123	$62,000.00	R408,R408	09/04/2003	$5,515,189.00	N
F3360199DJ011	501512		0GC20,88 CONS/PK WPAF	00136	$50,000.00	R408,R408	09/22/2003	$5,515,189.00	N
F3360199DJ011	501704		0GC20,88 CONS/PK WPAF	01364	$28,600.00	R408,R408	09/18/2001	$5,515,189.00	N
F3360199DJ011	5018	19	0GC20,88 CONS/PK WPAF	00001	$75,000.00	R408,R408	11/12/2003	$5,515,189.00	N
F3360199DJ011	5018	20	0GC20,88 CONS/PK WPAF	00004	$290,000.00	R408,R408	12/30/2003	$5,515,189.00	N
F3360199DJ011	5018	21	0GC20,88 CONS/PK WPAF	00045	$88,000.00	R408,R408	04/01/2004	$5,515,189.00	N
F3360199DJ011	5018	22	0GC20,88 CONS/PK WPAF	00080	$55,000.00	R408,R408	06/29/2004	$5,515,189.00	N
F3360199DJ011	501807		0GC20,88 CONS/PK WPAF	00058	$100,000.00	R408,R408	03/27/2002	$5,515,189.00	N
F3360199DJ011	501808		0GC20,88 CONS/PK WPAF	00109	$250,000.00	R408,R408	07/15/2002	$5,515,189.00	N
F3360199DJ011	501809		0GC20,88 CONS/PK WPAF	00108	$400,000.00	R408,R408	07/23/2002	$5,515,189.00	N
F3360199DJ011	501811		0GC20,88 CONS/PK WPAF	00039	$84,000.00	R408,R408	01/22/2003	$5,515,189.00	N

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F3360199DJ011	501812		0GC20,88 CONS/PK WPAF	00058	$70,000.00	R408,R408	03/17/2003	$5,515,189.00	N
F3360199DJ011	501813		0GC20,88 CONS/PK WPAF	00088	$432,923.00	R408,R408	06/02/2003	$5,515,189.00	N
F3360199DJ011	501814		0GC20,88 CONS/PK WPAF	00108	$315,959.00	R408,R408	08/06/2003	$5,515,189.00	N
F3360199DJ011	501815		0GC20,88 CONS/PK WPAF	00121	$103,500.00	R408,R408	08/27/2003	$5,515,189.00	N
F3360199DJ011	501818		0GC20,88 CONS/PK WPAF	00136	$100,997.00	R408,R408	09/22/2003	$5,515,189.00	N
F3360199DJ011	501903		0GC20,88 CONS/PK WPAF	00145	$30,000.00	R408,R408	09/20/2002	$5,515,189.00	N
F3360199DJ011	501905		0GC20,88 CONS/PK WPAF	00029	$64,500.00	R408,R408	12/23/2002	$5,515,189.00	N
F3360199DJ011	5020		0GC20,88 CONS/PK WPAF	00058	$87,727.00	R408,R408	03/25/2002	$5,515,189.00	N
F3360199DJ011	5021		0GC20,88 CONS/PK WPAF	00070	$60,000.00	R408,R408	04/25/2002	$5,515,189.00	N
F3360199DJ011	5022		0GC20,88 CONS/PK WPAF	00030	$65,000.00	R408,R408	12/31/2002	$5,515,189.00	N
F3360199DJ011	5022	05	0GC20,88 CONS/PK WPAF	00045	$52,000.00	R408,R408	04/01/2004	$5,515,189.00	N
F3360199DJ011	502201		0GC20,88 CONS/PK WPAF	00057	$200,000.00	R408,R408	03/13/2003	$5,515,189.00	N
F3360199DJ011	502203		0GC20,88 CONS/PK WPAF	00100	$120,000.00	R408,R408	07/16/2003	$5,515,189.00	N
F3360199DJ011	502204		0GC20,88 CONS/PK WPAF	00148	$56,246.00	R408,R408	09/29/2003	$5,515,189.00	N
F3360199DJ011	5023		0GC20,88 CONS/PK WPAF	00039	$300,000.00	R408,R408	01/23/2003	$5,515,189.00	N
F3360199DJ011	5023	03	0GC20,88 CONS/PK WPAF	00020	$30,000.00	R408,R408	02/05/2004	$5,515,189.00	N
F3360199DJ011	5023	04	0GC20,88 CONS/PK WPAF	00054	$200,000.00	R408,R408	04/01/2004	$5,515,189.00	N
F3360199DJ011	5023	06	0GC20,88 CONS/PK WPAF	00077	($77,000.00)	R408,R408	06/28/2004	$5,515,189.00	N
F3360199DJ011	5024		0GC20,88 CONS/PK WPAF	00058	$140,000.00	R408,R408	03/13/2003	$5,515,189.00	N
F3360199DJ011	5025		0GC20,88 CONS/PK WPAF	00099	$30,000.00	R408,R408	07/15/2003	$5,515,189.00	N
F3360199DJ011	5025	03	0GC20,88 CONS/PK WPAF	00054	$100,000.00	R408,R408	04/01/2004	$5,515,189.00	N
F3360199DJ011	5026		0GC20,88 CONS/PK WPAF	00130	$100,000.00	R408,R408	09/15/2003	$5,515,189.00	N

$5,515,189.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360199DJ013	500312		0GC20,88 CONS/PK WPAF	01320	$26,000.00	J016,J016	09/20/2001	$13,451,754.00	N
F3360199DJ013	500313		0GC20,88 CONS/PK WPAF	01299	$370,000.00	J016,J016	09/14/2001	$13,451,754.00	N
F3360199DJ013	500314		0GC20,88 CONS/PK WPAF	01395	$65,000.00	J016,J016	09/25/2001	$13,451,754.00	N
F3360199DJ013	5004		0GC20,88 CONS/PK WPAF	00014	$1,335,000.00	J066,J016	10/23/2001	$13,451,754.00	N
F3360199DJ013	500401		0GC20,88 CONS/PK WPAF	00019	$200,000.00	J066,J016	12/05/2001	$13,451,754.00	N
F3360199DJ013	500402		0GC20,88 CONS/PK WPAF	00050	$250,000.00	J066,J016	03/06/2002	$13,451,754.00	N
F3360199DJ013	500403		0GC20,88 CONS/PK WPAF	00062	$100,283.00	J066,J016	04/08/2002	$13,451,754.00	N
F3360199DJ013	500404		0GC20,88 CONS/PK WPAF	00070	$366,667.00	J066,J016	04/24/2002	$13,451,754.00	N
F3360199DJ013	500406		0GC20,88 CONS/PK WPAF	00078	$319,925.00	J066,J016	05/09/2002	$13,451,754.00	N

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F3360199DJ013	500407		0GC20,88 CONS/PK WPAF	00080	$594,823.00	R699,J016	05/22/2002	$13,451,754.00	N
F3360199DJ013	500408		0GC20,88 CONS/PK WPAF	00082	$25,400.00	J066,J016	05/24/2002	$13,451,754.00	N
F3360199DJ013	500409		0GC20,88 CONS/PK WPAF	00083	$117,070.00	J066,J016	05/30/2002	$13,451,754.00	N
F3360199DJ013	500410		0GC20,88 CONS/PK WPAF	00121	$248,130.00	R699,J016	08/21/2002	$13,451,754.00	N
F3360199DJ013	5005		0GC20,88 CONS/PK WPAF	00018	$109,024.00	R699,J016	10/21/2002	$13,451,754.00	N
F3360199DJ013	5005	22	0GC20,88 CONS/PK WPAF	00004	$50,000.00	R699,J016	12/09/2003	$13,451,754.00	N
F3360199DJ013	5005	24	0GC20,88 CONS/PK WPAF	00053	$44,000.00	R699,J016	01/21/2004	$13,451,754.00	N
F3360199DJ013	500501		0GC20,88 CONS/PK WPAF	00018	$200,000.00	J066,J016	10/31/2002	$13,451,754.00	N
F3360199DJ013	500502		0GC20,88 CONS/PK WPAF	00018	$59,000.00	R699,J016	11/07/2002	$13,451,754.00	N
F3360199DJ013	500503		0GC20,88 CONS/PK WPAF	00018	$300,000.00	R699,J016	11/15/2002	$13,451,754.00	N
F3360199DJ013	500504		0GC20,88 CONS/PK WPAF	00015	$792,500.00	R699,J016	11/22/2002	$13,451,754.00	N
F3360199DJ013	500505		0GC20,88 CONS/PK WPAF	00014	$50,000.00	R699,J016	11/27/2002	$13,451,754.00	N
F3360199DJ013	500506		0GC20,88 CONS/PK WPAF	00036	$235,000.00	J070,J016	01/15/2003	$13,451,754.00	N
F3360199DJ013	500507		0GC20,88 CONS/PK WPAF	00043	$250,000.00	R699,J016	02/04/2003	$13,451,754.00	N
F3360199DJ013	500508		0GC20,88 CONS/PK WPAF	00045	$157,000.00	R699,J016	02/12/2003	$13,451,754.00	N
F3360199DJ013	500509		0GC20,88 CONS/PK WPAF	00049	$77,935.00	R699,J016	02/24/2003	$13,451,754.00	N
F3360199DJ013	500510		0GC20,88 CONS/PK WPAF	00050	$30,000.00	R699,J016	02/25/2003	$13,451,754.00	N
F3360199DJ013	500511		0GC20,88 CONS/PK WPAF	00051	$450,000.00	R699,J016	02/26/2003	$13,451,754.00	N
F3360199DJ013	500512		0GC20,88 CONS/PK WPAF	00060	$300,000.00	R699,J016	03/20/2003	$13,451,754.00	N
F3360199DJ013	500513		0GC20,88 CONS/PK WPAF	00061	$50,000.00	R699,J016	03/24/2003	$13,451,754.00	N
F3360199DJ013	500514		0GC20,88 CONS/PK WPAF	00064	$188,880.00	R699,J016	03/25/2003	$13,451,754.00	N
F3360199DJ013	500515		0GC20,88 CONS/PK WPAF	00064	$60,860.00	R699,J016	03/28/2003	$13,451,754.00	N
F3360199DJ013	500516		0GC20,88 CONS/PK WPAF	00074	$186,000.00	R699,J016	04/21/2003	$13,451,754.00	N
F3360199DJ013	500519		0GC20,88 CONS/PK WPAF	00107	$29,799.00	R699,J016	08/05/2003	$13,451,754.00	N
F3360199DJ013	500520		0GC20,88 CONS/PK WPAF	00112	$890,000.00	R699,J016	08/14/2003	$13,451,754.00	N
F3360199DJ013	500521		0GC20,88 CONS/PK WPAF	00153	$104,000.00	R699,J016	09/30/2003	$13,451,754.00	N
F3360199DJ013	5006		0GC20,88 CONS/PK WPAF	00001	$200,000.00	R699,J016	10/01/2003	$13,451,754.00	N
F3360199DJ013	5006	01	0GC20,88 CONS/PK WPAF	00001	$520,500.00	R699,J016	11/17/2003	$13,451,754.00	N
F3360199DJ013	5006	02	0GC20,88 CONS/PK WPAF	00001	$300,000.00	R699,J016	12/01/2003	$13,451,754.00	N
F3360199DJ013	5006	04	0GC20,88 CONS/PK WPAF	00046	$1,131,910.00	R699,J016	03/11/2004	$13,451,754.00	N
F3360199DJ013	5006	05	0GC20,88 CONS/PK WPAF	00072	$253,000.00	R699,J016	03/31/2004	$13,451,754.00	N
F3360199DJ013	5006	06	0GC20,88 CONS/PK WPAF	00072	$205,000.00	R699,J016	04/08/2004	$13,451,754.00	N
F3360199DJ013	5006	07	0GC20,88 CONS/PK WPAF	00072	$42,584.00	R699,J016	05/13/2004	$13,451,754.00	N
F3360199DJ013	5006	08	0GC20,88 CONS/PK WPAF	00072	$175,000.00	R699,J016	05/25/2004	$13,451,754.00	N
F3360199DJ013	5104		0GC20,88 CONS/PK WPAF	00014	$65,375.00	J066,J016	11/20/2001	$13,451,754.00	N

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F3360199DJ013	510401		0GC20,88 CONS/PK WPAF	00068	$196,125.00	J066,J016	04/18/2002	$13,451,754.00	N
F3360199DJ013	510402		0GC20,88 CONS/PK WPAF	00121	$40,264.00	R699,J016	08/21/2002	$13,451,754.00	N
F3360199DJ013	5105		0GC20,88 CONS/PK WPAF	00019	$100,000.00	R699,J016	10/24/2002	$13,451,754.00	N
F3360199DJ013	510501		0GC20,88 CONS/PK WPAF	00043	$57,615.00	J070,J016	02/06/2003	$13,451,754.00	N
F3360199DJ013	510502		0GC20,88 CONS/PK WPAF	00044	$42,385.00	R699,J016	02/10/2003	$13,451,754.00	N
F3360199DJ013	510503		0GC20,88 CONS/PK WPAF	00074	$100,000.00	J070,J016	04/17/2003	$13,451,754.00	N
F3360199DJ013	5106		0GC20,88 CONS/PK WPAF	00004	$100,000.00	R699,J016	11/24/2003	$13,451,754.00	N
F3360199DJ013	5106	01	0GC20,88 CONS/PK WPAF	00071	$104,000.00	R699,J016	03/11/2004	$13,451,754.00	N
F3360199DJ013	5204		0GC20,88 CONS/PK WPAF	00018	$30,000.00	J066,J016	12/05/2001	$13,451,754.00	N
F3360199DJ013	520401		0GC20,88 CONS/PK WPAF	00050	$100,000.00	J066,J016	03/06/2002	$13,451,754.00	N
F3360199DJ013	520402		0GC20,88 CONS/PK WPAF	00080	$204,000.00	J066,J016	05/21/2002	$13,451,754.00	N
F3360199DJ013	520403		0GC20,88 CONS/PK WPAF	00083	$100,000.00	J066,J016	05/30/2002	$13,451,754.00	N
F3360199DJ013	520404		0GC20,88 CONS/PK WPAF	00093	$93,000.00	J066,J016	06/17/2002	$13,451,754.00	N
F3360199DJ013	520405		0GC20,88 CONS/PK WPAF	00121	$128,700.00	R699,J016	08/21/2002	$13,451,754.00	N
F3360199DJ013	520501		0GC20,88 CONS/PK WPAF	00021	$200,000.00	R699,J016	11/06/2002	$13,451,754.00	N
F3360199DJ013	520502		0GC20,88 CONS/PK WPAF	00045	$48,000.00	R699,J016	02/12/2003	$13,451,754.00	N
F3360199DJ013	520505		0GC20,88 CONS/PK WPAF	00085	$50,000.00	R699,J016	05/21/2003	$13,451,754.00	N
F3360199DJ013	5206		0GC20,88 CONS/PK WPAF	00001	$45,000.00	R699,J016	10/01/2003	$13,451,754.00	N
F3360199DJ013	5206	01	0GC20,88 CONS/PK WPAF	00004	$90,000.00	R699,J016	12/02/2003	$13,451,754.00	N
F3360199DJ013	5206	04	0GC20,88 CONS/PK WPAF	00004	$55,000.00	R699,J016	12/22/2003	$13,451,754.00	N
F3360199DJ013	5206	05	0GC20,88 CONS/PK WPAF	00071	$42,000.00	R699,J016	03/11/2004	$13,451,754.00	N

$13,451,754.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3360199DJ015	5003	0GC20,88 CONS/PK WPAF	01333	$320,000.00	J016,J016	09/19/2001	$4,919,857.00	N
F3360199DJ015	500302	0GC20,88 CONS/PK WPAF	00177	$214,415.00	J016,J016	09/30/2002	$4,919,857.00	N
F3360199DJ015	500303	0GC20,88 CONS/PK WPAF	00046	$410,375.00	J016,J016	02/21/2002	$4,919,857.00	N
F3360199DJ015	500304	0GC20,88 CONS/PK WPAF	00124	$275,000.00	J016,J016	03/06/2002	$4,919,857.00	N
F3360199DJ015	500305	0GC20,88 CONS/PK WPAF	00068	$291,000.00	J016,J016	04/15/2002	$4,919,857.00	N
F3360199DJ015	500306	0GC20,88 CONS/PK WPAF	00186	$64,500.00	J016,J016	09/04/2002	$4,919,857.00	N
F3360199DJ015	500306	0GC20,88 CONS/PK WPAF	00184	$64,500.00	J016,J016	09/30/2002	$4,919,857.00	N
F3360199DJ015	500307	0GC20,88 CONS/PK WPAF	00102	$53,000.00	J016,J016	07/10/2002	$4,919,857.00	N
F3360199DJ015	500308	0GC20,88 CONS/PK WPAF	00115	$131,495.00	J016,J016	08/01/2002	$4,919,857.00	N
F3360199DJ015	500310	0GC20,88 CONS/PK WPAF	00118	$85,000.00	J016,J016	08/12/2002	$4,919,857.00	N

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F3360199DJ015	5004		0GC20,88 CONS/PK WPAF	00145	$375,000.00	R425,J016	09/23/2002	$4,919,857.00	N
F3360199DJ015	500401		0GC20,88 CONS/PK WPAF	00017	$100,000.00	R425,J016	11/14/2002	$4,919,857.00	N
F3360199DJ015	500402		0GC20,88 CONS/PK WPAF	00021	$91,500.00	R425,J016	12/06/2002	$4,919,857.00	N
F3360199DJ015	500403		0GC20,88 CONS/PK WPAF	00034	$120,000.00	R425,J016	01/06/2003	$4,919,857.00	N
F3360199DJ015	500404		0GC20,88 CONS/PK WPAF	00054	$276,456.00	R425,J016	02/28/2003	$4,919,857.00	N
F3360199DJ015	500406		0GC20,88 CONS/PK WPAF	00058	$123,000.00	R425,J016	03/14/2003	$4,919,857.00	N
F3360199DJ015	500407		0GC20,88 CONS/PK WPAF	00086	$290,000.00	R425,J016	05/22/2003	$4,919,857.00	N
F3360199DJ015	500410		0GC20,88 CONS/PK WPAF	00096	$110,000.00	R425,J016	07/01/2003	$4,919,857.00	N
F3360199DJ015	500411		0GC20,88 CONS/PK WPAF	00104	$54,000.00	R425,J016	07/28/2003	$4,919,857.00	N
F3360199DJ015	500413		0GC20,88 CONS/PK WPAF	00112	$45,500.00	R425,J016	08/12/2003	$4,919,857.00	N
F3360199DJ015	500414		0GC20,88 CONS/PK WPAF	00118	$82,320.00	R425,J016	08/25/2003	$4,919,857.00	N
F3360199DJ015	500415		0GC20,88 CONS/PK WPAF	00123	$75,000.00	R425,J016	09/02/2003	$4,919,857.00	N
F3360199DJ015	5005		0GC20,88 CONS/PK WPAF	00133	$358,260.00	R425,J016	09/23/2003	$4,919,857.00	N
F3360199DJ015	5005	02	0GC20,88 CONS/PK WPAF	00028	$90,000.00	R425,J016	12/17/2003	$4,919,857.00	N
F3360199DJ015	5005	06	0GC20,88 CONS/PK WPAF	00028	$100,000.00	R425,J016	01/26/2004	$4,919,857.00	N
F3360199DJ015	5005	07	0GC20,88 CONS/PK WPAF	00031	$119,820.00	R425,J016	02/24/2004	$4,919,857.00	N
F3360199DJ015	5005	08	0GC20,88 CONS/PK WPAF	00035	$175,000.00	R425,J016	03/04/2004	$4,919,857.00	N
F3360199DJ015	500501		0GC20,88 CONS/PK WPAF	00150	$145,801.00	R425,J016	09/29/2003	$4,919,857.00	N
F3360199DJ015	F3360199DJ0155003		0GC20,88 CONS/PK WPAF	00026	$214,415.00	J016,J016	12/26/2001	$4,919,857.00	N
F3360199DJ015	F3360199DJ0155003		0GC20,88 CONS/PK WPAF	00094	$64,500.00	J016,J016	06/20/2002	$4,919,857.00	N

$4,919,857.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361500C2011	P00007	0GR14,WL/POKB WPAFB	00013	$67,635.00	AC16,AC16	02/26/2004	$1,017,282.00	N
F3361500C2011	P00008	0GR14,WL/POKB WPAFB	00013	$49,671.00	AC16,AC16	03/05/2004	$1,017,282.00	N
F3361500C2011	P00004	0GR14,WL/POKB WPAFB	00000	$100,000.00	AC16,AC16	10/25/2001	$1,017,282.00	N
F3361500C2011	P00005	0GR14,WL/POKB WPAFB	00005	$499,990.00	AC16,AC16	01/08/2002	$1,017,282.00	N
F3361500C2011	P00006	0GR14,WL/POKB WPAFB	00011	$299,986.00	AC16,AC16	02/19/2003	$1,017,282.00	N

$1,017,282.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361500C3003	P00005	0GR05,AFRL/VAK WPAF	00001	$545,436.00	AD96,AD96	12/17/2003	$1,684,558.00	N
F3361500C3003	P00006	0GR05,AFRL/VAK WPAF	00020	$63,138.00	AD96,AD96	06/21/2004	$1,684,558.00	N

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F3361500C3003	P00007	0GR05,AFRL/VAK WPAF	00021	$481,508.00	AD96,AD96	07/07/2004	$1,684,558.00	N
F3361500C3003	P00004	0GR05,AFRL/VAK WPAF	00009	$594,476.00	AD96,AD96	03/11/2003	$1,684,558.00	N

$1,684,558.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361500C5200	P00009	0GR08,AFRL/MLKN WPA	00001	$851,991.00	AD95,AD95	10/01/2002	$1,217,835.00	N
F3361500C5200	P00010	0GR08,AFRL/MLKN WPA	00008	$250,000.00	AD95,AD95	01/16/2003	$1,217,835.00	N
F3361500C5200	P00011	0GR08,AFRL/MLKN WPA	00009	$115,844.00	AD95,AD95	01/28/2003	$1,217,835.00	N

$1,217,835.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361500C5422	P00028	0GR08,AFRL/MLKN WPA	00000	$50,000.00	AD96,AD96	10/22/2003	$6,774,035.00	N
F3361500C5422	P00029	0GR08,AFRL/MLKN WPA	00000	$260,000.00	AD96,AD96	10/29/2003	$6,774,035.00	N
F3361500C5422	P00030	0GR08,AFRL/MLKN WPA	00001	$395,000.00	AD96,AD96	11/12/2003	$6,774,035.00	N
F3361500C5422	P00032	0GR08,AFRL/MLKN WPA	00002	$230,000.00	AD96,AD96	11/24/2003	$6,774,035.00	N
F3361500C5422	P00033	0GR08,AFRL/MLKN WPA	00007	$140,000.00	AD96,AD96	12/18/2003	$6,774,035.00	N
F3361500C5422	P00035	0GR08,AFRL/MLKN WPA	00009	$156,521.00	AD96,AD96	01/21/2004	$6,774,035.00	N
F3361500C5422	P00036	0GR08,AFRL/MLKN WPA	00011	$110,000.00	AD96,AD96	02/02/2004	$6,774,035.00	N
F3361500C5422	P00037	0GR08,AFRL/MLKN WPA	00015	$266,627.00	AD96,AD96	03/03/2004	$6,774,035.00	N
F3361500C5422	P00038	0GR08,AFRL/MLKN WPA	00015	$184,700.00	AD96,AD96	03/17/2004	$6,774,035.00	N
F3361500C5422	P00039	0GR08,AFRL/MLKN WPA	00021	$310,000.00	AD96,AD96	04/30/2004	$6,774,035.00	N
F3361500C5422	P00040	0GR08,AFRL/MLKN WPA	00022	$38,200.00	AD96,AD96	05/10/2004	$6,774,035.00	N
F3361500C5422	P00041	0GR08,AFRL/MLKN WPA	00023	$5,000.00	AD96,AD96	05/26/2004	$6,774,035.00	N
F3361500C5422	P00042	0GR08,AFRL/MLKN WPA	00025	($8,200.00)	AD96,AD96	06/24/2004	$6,774,035.00	N
F3361500C5422	P00007	0GR10,AFRL/MLKT WPA	00135	$135,000.00	AD96,AD96	09/19/2001	$6,774,035.00	N
F3361500C5422	P00008	0GR10,AFRL/MLKT WPA	00001	$23,054.00	AD96,AD96	10/30/2001	$6,774,035.00	N
F3361500C5422	P00009	0GR08,AFRL/MLKN WPA	00001	$214,000.00	AD96,AD96	11/05/2001	$6,774,035.00	N
F3361500C5422	P00010	0GR08,AFRL/MLKN WPA	00006	$100,000.00	AD96,AD96	01/08/2002	$6,774,035.00	N
F3361500C5422	P00011	0GR08,AFRL/MLKN WPA	00009	$280,000.00	AD96,AD96	02/08/2002	$6,774,035.00	N
F3361500C5422	P00012	0GR08,AFRL/MLKN WPA	00011	$190,000.00	AD96,AD96	02/22/2002	$6,774,035.00	N
F3361500C5422	P00013	0GR08,AFRL/MLKN WPA	00012	$200,000.00	AD96,AD96	03/25/2002	$6,774,035.00	N
F3361500C5422	P00014	0GR08,AFRL/MLKN WPA	00017	$145,000.00	AD96,AD96	05/03/2002	$6,774,035.00	N
F3361500C5422	P00015	0GR08,AFRL/MLKN WPA	00019	$42,635.00	AD96,AD96	05/20/2002	$6,774,035.00	N

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F3361500C5422	P00016	0GR08,AFRL/MLKN WPA	00203	$40,000.00	AD96,AD96	07/15/2002	$6,774,035.00	N
F3361500C5422	P00017	0GR08,AFRL/MLKN WPA	00206	$365,750.00	AD96,AD96	08/23/2002	$6,774,035.00	N
F3361500C5422	P00018	0GR08,AFRL/MLKN WPA	00209	$200,000.00	AD96,AD96	09/25/2002	$6,774,035.00	N
F3361500C5422	P00019	0GR08,AFRL/MLKN WPA	00005	$1,450,394.00	AD96,AD96	01/07/2003	$6,774,035.00	N
F3361500C5422	P00020	0GR08,AFRL/MLKN WPA	00009	$300,090.00	AD96,AD96	02/11/2003	$6,774,035.00	N
F3361500C5422	P00021	0GR08,AFRL/MLKN WPA	00010	$124,300.00	AD96,AD96	02/25/2003	$6,774,035.00	N
F3361500C5422	P00022	0GR08,AFRL/MLKN WPA	00013	$227,016.00	AD96,AD96	03/26/2003	$6,774,035.00	N
F3361500C5422	P00023	0GR08,AFRL/MLKN WPA	00021	$481,184.00	AD96,AD96	06/11/2003	$6,774,035.00	N
F3361500C5422	P00024	0GR08,AFRL/MLKN WPA	00022	$12,000.00	AD96,AD96	07/01/2003	$6,774,035.00	N
F3361500C5422	P00025	0GR08,AFRL/MLKN WPA	00023	$50,000.00	AD96,AD96	07/29/2003	$6,774,035.00	N
F3361500C5422	P00026	0GR08,AFRL/MLKN WPA	00027	$37,564.00	AD96,AD96	09/08/2003	$6,774,035.00	N
F3361500C5422	P00027	0GR08,AFRL/MLKN WPA	00028	$10,000.00	AD96,AD96	09/15/2003	$6,774,035.00	N

$6,774,035.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361500C5903	P00003	0GR10,AFRL/MLKT WPA	00126	$365,000.00	AE35,AE35	08/28/2001	$2,738,760.00	N
F3361500C5903	P00004	0GR10,AFRL/MLKT WPA	00003	$50,000.00	AE35,AE35	12/18/2001	$2,738,760.00	N
F3361500C5903	P00005	0GR10,AFRL/MLKT WPA	00004	$250,000.00	AE35,AE35	01/29/2002	$2,738,760.00	N
F3361500C5903	P00006	0GR10,AFRL/MLKT WPA	00200	$100,000.00	AE35,AE35	05/29/2002	$2,738,760.00	N
F3361500C5903	P00007	0GR10,AFRL/MLKT WPA	00201	$19,925.00	AE35,AE35	06/18/2002	$2,738,760.00	N
F3361500C5903	P00008	0GR10,AFRL/MLKT WPA	00204	$385,914.00	AE35,AE35	08/15/2002	$2,738,760.00	N
F3361500C5903	P00009	0GR10,AFRL/MLKT WPA	00204	$249,994.00	AE35,AE35	08/29/2002	$2,738,760.00	N
F3361500C5903	P00010	0GR10,AFRL/MLKT WPA	00205	$200,000.00	AE35,AE35	09/23/2002	$2,738,760.00	N
F3361500C5903	P00012	0GR10,AFRL/MLKT WPA	00007	$1,117,927.00	AE35,AE35	04/01/2003	$2,738,760.00	N

$2,738,760.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361500D3052	0013 10	0GR05,AFRL/VAK WPAF	00007	$68,166.00	AD96,AD96	02/27/2004	$1,273,820.00	N
F3361500D3052	001302	0GR05,AFRL/VAK WPAF	00011	$114,830.00	AD96,AD96	04/01/2002	$1,273,820.00	N
F3361500D3052	001304	0GR05,AFRL/VAK WPAF	00207	$300,000.00	AD96,AD96	08/13/2002	$1,273,820.00	N
F3361500D3052	001306	0GR05,AFRL/VAK WPAF	00000	($300,000.00)	AD96,AD96	10/28/2002	$1,273,820.00	N
F3361500D3052	001307	0GR05,AFRL/VAK WPAF	00000	$300,000.00	AD96,AD96	10/30/2002	$1,273,820.00	N
F3361500D3052	001308	0GR05,AFRL/VAK WPAF	00011	$175,000.00	AD96,AD96	03/05/2003	$1,273,820.00	N

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F3361500D3052	001309		0GR05,AFRL/VAK WPAF	00024	$315,824.00	AD96,AD96	08/05/2003	$1,273,820.00	N

$1,273,820.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361500D5006	0007		0GR08,AFRL/MLKN WPA	00008	$59,994.00	AD94,AD94	02/05/2002	$3,791,794.00	N
F3361500D5006	0007	02	0GR08,AFRL/MLKN WPA	00000	($3,889.00)	AD94,AD94	10/30/2003	$3,791,794.00	N
F3361500D5006	0008		0GR08,AFRL/MLKN WPA	00019	$80,000.00	AD94,AD94	05/13/2002	$3,791,794.00	N
F3361500D5006	0008	02	0GR08,AFRL/MLKN WPA	00010	$70,000.00	AD94,AD94	01/28/2004	$3,791,794.00	N
F3361500D5006	000801		0GR08,AFRL/MLKN WPA	00020	$80,000.00	AD94,AD94	06/10/2003	$3,791,794.00	N
F3361500D5006	0009		0GR08,AFRL/MLKN WPA	00204	$50,000.00	AD94,AD94	07/30/2002	$3,791,794.00	N
F3361500D5006	0009	07	0GR08,AFRL/MLKN WPA	00006	$270,000.00	AD94,AD94	12/12/2003	$3,791,794.00	N
F3361500D5006	0009	09	0GR08,AFRL/MLKN WPA	00021	$400,000.00	AD94,AD94	04/30/2004	$3,791,794.00	N
F3361500D5006	000901		0GR08,AFRL/MLKN WPA	00206	$100,000.00	AD94,AD94	09/06/2002	$3,791,794.00	N
F3361500D5006	000902		0GR08,AFRL/MLKN WPA	00002	$30,000.00	AD94,AD94	11/26/2002	$3,791,794.00	N
F3361500D5006	000903		0GR08,AFRL/MLKN WPA	00002	$81,500.00	AD94,AD94	12/11/2002	$3,791,794.00	N
F3361500D5006	000904		0GR08,AFRL/MLKN WPA	00003	$100,000.00	AD94,AD94	12/16/2002	$3,791,794.00	N
F3361500D5006	000905		0GR08,AFRL/MLKN WPA	00011	$100,000.00	AD94,AD94	03/05/2003	$3,791,794.00	N
F3361500D5006	000906		0GR08,AFRL/MLKN WPA	00015	$293,300.00	AD94,AD94	04/08/2003	$3,791,794.00	N
F3361500D5006	0010		0GR08,AFRL/MLKN WPA	00013	$150,000.00	AD94,AD94	03/27/2003	$3,791,794.00	N
F3361500D5006	0011		0GR08,AFRL/MLKN WPA	00016	$150,000.00	AA94,AD94	04/28/2003	$3,791,794.00	N
F3361500D5006	0012		0GR08,AFRL/MLKN WPA	00017	$20,000.00	AD96,AD94	05/02/2003	$3,791,794.00	N
F3361500D5006	0012	07	0GR08,AFRL/MLKN WPA	00000	$194,000.00	AD96,AD94	10/02/2003	$3,791,794.00	N
F3361500D5006	0012	08	0GR08,AFRL/MLKN WPA	00000	$178,000.00	AD96,AD94	10/20/2003	$3,791,794.00	N
F3361500D5006	0012	10	0GR08,AFRL/MLKN WPA	00013	($50,000.00)	AD96,AD94	03/03/2004	$3,791,794.00	N
F3361500D5006	0012	11	0GR08,AFRL/MLKN WPA	00016	$65,000.00	AD96,AD94	03/19/2004	$3,791,794.00	N
F3361500D5006	0012	13	0GR08,AFRL/MLKN WPA	00018	$80,000.00	AD96,AD94	04/02/2004	$3,791,794.00	N
F3361500D5006	0012	14	0GR08,AFRL/MLKN WPA	00018	$100,000.00	AD96,AD94	04/14/2004	$3,791,794.00	N
F3361500D5006	0012	15	0GR08,AFRL/MLKN WPA	00021	$600,000.00	AD96,AD94	04/30/2004	$3,791,794.00	N
F3361500D5006	001201		0GR08,AFRL/MLKN WPA	00017	$30,000.00	AD96,AD94	05/14/2003	$3,791,794.00	N
F3361500D5006	001202		0GR08,AFRL/MLKN WPA	00022	$175,000.00	AD96,AD94	07/07/2003	$3,791,794.00	N
F3361500D5006	001203		0GR08,AFRL/MLKN WPA	00026	$50,000.00	AD96,AD94	08/29/2003	$3,791,794.00	N
F3361500D5006	001204		0GR08,AFRL/MLKN WPA	00028	$50,000.00	AD96,AD94	09/05/2003	$3,791,794.00	N
F3361500D5006	001205		0GR08,AFRL/MLKN WPA	00028	$100,000.00	AD96,AD94	09/12/2003	$3,791,794.00	N
F3361500D5006	001206		0GR08,AFRL/MLKN WPA	00029	$135,000.00	AD96,AD94	09/25/2003	$3,791,794.00	N

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$3,791,794.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361500D5542	000104		0GR10,AFRL/MLKT WPA	00137	$30,000.00	AE35,AE35	09/19/2001	$7,603,305.00	N
F3361500D5542	000106		0GR10,AFRL/MLKT WPA	00002	$109,618.00	AE35,AE35	11/20/2001	$7,603,305.00	N
F3361500D5542	000304		0GR10,AFRL/MLKT WPA	00001	$115,000.00	AE35,AE35	11/13/2001	$7,603,305.00	N
F3361500D5542	000305		0GR10,AFRL/MLKT WPA	00005	$185,000.00	AE35,AE35	02/08/2002	$7,603,305.00	N
F3361500D5542	000306		0GR10,AFRL/MLKT WPA	00007	$100,000.00	AE35,AE35	03/06/2002	$7,603,305.00	N
F3361500D5542	000307		0GR10,AFRL/MLKT WPA	00009	$194,000.00	AE35,AE35	04/15/2002	$7,603,305.00	N
F3361500D5542	0004	07	0GR10,AFRL/MLKT WPA	00002	$40,000.00	AE35,AE35	11/07/2003	$7,603,305.00	N
F3361500D5542	000403		0GR10,AFRL/MLKT WPA	00002	$80,000.00	AE35,AE35	11/20/2001	$7,603,305.00	N
F3361500D5542	000404		0GR10,AFRL/MLKT WPA	00200	$75,000.00	AE35,AE35	05/30/2002	$7,603,305.00	N
F3361500D5542	000405		0GR10,AFRL/MLKT WPA	00201	$100,000.00	AE35,AE35	06/06/2002	$7,603,305.00	N
F3361500D5542	000406		0GR10,AFRL/MLKT WPA	00010	$48,000.00	AE35,AE35	05/29/2003	$7,603,305.00	N
F3361500D5542	0005	04	0GR10,AFRL/MLKT WPA	00008	$25,000.00	AE35,AE35	04/30/2004	$7,603,305.00	N
F3361500D5542	000502		0GR10,AFRL/MLKT WPA	00000	$80,000.00	AE35,AE35	10/30/2001	$7,603,305.00	N
F3361500D5542	000503		0GR10,AFRL/MLKT WPA	00012	$50,000.00	AE35,AE35	07/31/2003	$7,603,305.00	N
F3361500D5542	000603		0GR10,AFRL/MLKT WPA	00132	$115,000.00	AE35,AE35	09/10/2001	$7,603,305.00	N
F3361500D5542	000604		0GR10,AFRL/MLKT WPA	00004	$27,224.00	AE35,AE35	01/11/2002	$7,603,305.00	N
F3361500D5542	000605		0GR10,AFRL/MLKT WPA	00005	$124,987.00	AE35,AE35	02/15/2002	$7,603,305.00	N
F3361500D5542	000606		0GR10,AFRL/MLKT WPA	00007	$79,137.00	AE35,AE35	03/22/2002	$7,603,305.00	N
F3361500D5542	000608		0GR10,AFRL/MLKT WPA	00009	$135,000.00	AE35,AE35	05/09/2002	$7,603,305.00	N
F3361500D5542	000609		0GR10,AFRL/MLKT WPA	00200	$17,495.00	AE35,AE35	05/29/2002	$7,603,305.00	N
F3361500D5542	000611		0GR10,AFRL/MLKT WPA	00206	$50,000.00	AE35,AE35	09/19/2002	$7,603,305.00	N
F3361500D5542	000612		0GR10,AFRL/MLKT WPA	00004	$32,368.00	AE35,AE35	01/27/2003	$7,603,305.00	N
F3361500D5542	000613		0GR10,AFRL/MLKT WPA	00004	$67,624.00	AE35,AE35	02/10/2003	$7,603,305.00	N
F3361500D5542	0007		0GR10,AFRL/MLKT WPA	00006	$99,481.00	AE35,AE35	03/11/2002	$7,603,305.00	N
F3361500D5542	000701		0GR10,AFRL/MLKT WPA	00001	$40,000.00	AE35,AE35	10/10/2002	$7,603,305.00	N
F3361500D5542	0008		0GR10,AFRL/MLKT WPA	00008	$300,000.00	AE35,AE35	04/03/2002	$7,603,305.00	N
F3361500D5542	0008	12	0GR10,AFRL/MLKT WPA	00001	$50,000.00	AE35,AE35	11/19/2003	$7,603,305.00	N
F3361500D5542	0008	13	0GR10,AFRL/MLKT WPA	00002	($150,000.00)	AE35,AE35	12/02/2003	$7,603,305.00	N
F3361500D5542	0008	14	0GR10,AFRL/MLKT WPA	00002	$150,000.00	AE35,AE35	01/07/2004	$7,603,305.00	N
F3361500D5542	0008	15	0GR10,AFRL/MLKT WPA	00003	$60,000.00	AE35,AE35	01/15/2004	$7,603,305.00	N
F3361500D5542	0008	16	0GR10,AFRL/MLKT WPA	00004	$67,000.00	AE35,AE35	02/20/2004	$7,603,305.00	N

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F3361500D5542	0008	19	0GR10,AFRL/MLKT WPA	00007	$60,000.00	AE35,AE35	03/29/2004	$7,603,305.00	N
F3361500D5542	0008	20	0GR10,AFRL/MLKT WPA	00009	$240,000.00	AE35,AE35	05/14/2004	$7,603,305.00	N
F3361500D5542	0008	21	0GR10,AFRL/MLKT WPA	00010	$100,000.00	AE35,AE35	05/19/2004	$7,603,305.00	N
F3361500D5542	0008	22	0GR10,AFRL/MLKT WPA	00010	$100,000.00	AE35,AE35	06/15/2004	$7,603,305.00	N
F3361500D5542	000801		0GR10,AFRL/MLKT WPA	00011	$200,000.00	AE35,AE35	05/10/2002	$7,603,305.00	N
F3361500D5542	000802		0GR10,AFRL/MLKT WPA	00203	$200,000.00	AE35,AE35	08/02/2002	$7,603,305.00	N
F3361500D5542	000803		0GR10,AFRL/MLKT WPA	00000	$110,000.00	AE35,AE35	11/01/2002	$7,603,305.00	N
F3361500D5542	000804		0GR10,AFRL/MLKT WPA	00001	$95,000.00	AE35,AE35	10/18/2002	$7,603,305.00	N
F3361500D5542	000805		0GR10,AFRL/MLKT WPA	00004	$70,000.00	AE35,AE35	01/29/2003	$7,603,305.00	N
F3361500D5542	000806		0GR10,AFRL/MLKT WPA	00004	$200,000.00	AE35,AE35	02/05/2003	$7,603,305.00	N
F3361500D5542	000807		0GR10,AFRL/MLKT WPA	00005	$499,197.00	AE35,AE35	02/28/2003	$7,603,305.00	N
F3361500D5542	000808		0GR10,AFRL/MLKT WPA	00011	$75,000.00	AE35,AE35	07/23/2003	$7,603,305.00	N
F3361500D5542	000809		0GR10,AFRL/MLKT WPA	00014	$150,000.00	AE35,AE35	09/08/2003	$7,603,305.00	N
F3361500D5542	000810		0GR10,AFRL/MLKT WPA	00014	$60,000.00	AE35,AE35	09/15/2003	$7,603,305.00	N
F3361500D5542	000811		0GR10,AFRL/MLKT WPA	00014	$13,000.00	AE35,AE35	09/22/2003	$7,603,305.00	N
F3361500D5542	0009		0GR10,AFRL/MLKT WPA	00202	$1,530,000.00	AE35,AE35	06/05/2002	$7,603,305.00	N
F3361500D5542	0009	05	0GR10,AFRL/MLKT WPA	00004	$40,000.00	AE35,AE35	02/06/2004	$7,603,305.00	N
F3361500D5542	0009	07	0GR10,AFRL/MLKT WPA	00009	$10,000.00	AE35,AE35	05/11/2004	$7,603,305.00	N
F3361500D5542	000902		0GR10,AFRL/MLKT WPA	00002	$100,000.00	AE35,AE35	12/18/2002	$7,603,305.00	N
F3361500D5542	000903		0GR10,AFRL/MLKT WPA	00012	$45,000.00	AE35,AE35	08/12/2003	$7,603,305.00	N
F3361500D5542	0010		0GR10,AFRL/MLKT WPA	00204	$921,000.00	AE35,AE35	08/06/2002	$7,603,305.00	N
F3361500D5542	0011		0GR10,AFRL/MLKT WPA	00002	$59,274.00	AE35,AE35	11/26/2003	$7,603,305.00	N
F3361500D5542	0011	02	0GR10,AFRL/MLKT WPA	00007	$60,000.00	AE35,AE35	04/27/2004	$7,603,305.00	N
F3361500D5542	0011	03	0GR10,AFRL/MLKT WPA	00009	$18,900.00	AE35,AE35	05/19/2004	$7,603,305.00	N

$7,603,305.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361500D5543	000106	0GR10,AFRL/MLKT WPA	00203	$8,452.00	AE35,AE35	08/08/2002	$10,825,571.00	N
F3361500D5543	000207	0GR10,AFRL/MLKT WPA	00000	$62,000.00	AE35,AE35	10/24/2001	$10,825,571.00	N
F3361500D5543	000208	0GR10,AFRL/MLKT WPA	00002	$40,000.00	AE35,AE35	11/20/2001	$10,825,571.00	N
F3361500D5543	000210	0GR10,AFRL/MLKT WPA	00004	$135,000.00	AE35,AE35	01/11/2002	$10,825,571.00	N
F3361500D5543	000211	0GR10,AFRL/MLKT WPA	00200	$38,000.00	AE35,AE35	05/29/2002	$10,825,571.00	N
F3361500D5543	000212	0GR10,AFRL/MLKT WPA	00201	$90,000.00	AE35,AE35	06/18/2002	$10,825,571.00	N
F3361500D5543	000213	0GR10,AFRL/MLKT WPA	00205	$50,000.00	AE35,AE35	09/11/2002	$10,825,571.00	N

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F3361500D5543	000214		0GR10,AFRL/MLKT WPA	00003	$189,421.00	AE35,AE35	12/18/2002	$10,825,571.00	N
F3361500D5543	0003	15	0GR10,AFRL/MLKT WPA	00000	$125,000.00	AE35,AE35	10/27/2003	$10,825,571.00	N
F3361500D5543	0003	16	0GR10,AFRL/MLKT WPA	00002	$150,000.00	AE35,AE35	01/06/2004	$10,825,571.00	N
F3361500D5543	0003	17	0GR10,AFRL/MLKT WPA	00005	$196,000.00	AE35,AE35	03/10/2004	$10,825,571.00	N
F3361500D5543	0003	18	0GR10,AFRL/MLKT WPA	00006	$40,000.00	AE35,AE35	02/24/2004	$10,825,571.00	N
F3361500D5543	0003	19	0GR10,AFRL/MLKT WPA	00006	$9,300.00	AE35,AE35	03/23/2004	$10,825,571.00	N
F3361500D5543	0003	20	0GR10,AFRL/MLKT WPA	00009	$180,000.00	AE35,AE35	05/11/2004	$10,825,571.00	N
F3361500D5543	000304		0GR10,AFRL/MLKT WPA	00128	$729,000.00	AE35,AE35	08/31/2001	$10,825,571.00	N
F3361500D5543	000305		0GR10,AFRL/MLKT WPA	00131	($80,000.00)	AE35,AE35	09/10/2001	$10,825,571.00	N
F3361500D5543	000307		0GR10,AFRL/MLKT WPA	00001	$300,000.00	AE35,AE35	11/13/2001	$10,825,571.00	N
F3361500D5543	000308		0GR10,AFRL/MLKT WPA	00005	$517,000.00	AE35,AE35	01/25/2002	$10,825,571.00	N
F3361500D5543	000309		0GR10,AFRL/MLKT WPA	00010	$1,054,451.00	AE35,AE35	04/23/2002	$10,825,571.00	N
F3361500D5543	000310		0GR10,AFRL/MLKT WPA	00203	$100,000.00	AE35,AE35	07/22/2002	$10,825,571.00	N
F3361500D5543	000311		0GR10,AFRL/MLKT WPA	00205	$90,000.00	AE35,AE35	09/23/2002	$10,825,571.00	N
F3361500D5543	000312		0GR10,AFRL/MLKT WPA	00206	$6,000.00	AE35,AE35	09/25/2002	$10,825,571.00	N
F3361500D5543	000313		0GR10,AFRL/MLKT WPA	00011	$120,000.00	AE35,AE35	07/15/2003	$10,825,571.00	N
F3361500D5543	000314		0GR10,AFRL/MLKT WPA	00013	$15,000.00	AE35,AE35	08/19/2003	$10,825,571.00	N
F3361500D5543	000408		0GR10,AFRL/MLKT WPA	00127	$40,000.00	AE35,AE35	08/31/2001	$10,825,571.00	N
F3361500D5543	000409		0GR10,AFRL/MLKT WPA	00130	$106,000.00	AE35,AE35	09/10/2001	$10,825,571.00	N
F3361500D5543	000411		0GR10,AFRL/MLKT WPA	00003	$90,000.00	AE35,AE35	12/20/2001	$10,825,571.00	N
F3361500D5543	000412		0GR10,AFRL/MLKT WPA	00005	$200,000.00	AE35,AE35	02/08/2002	$10,825,571.00	N
F3361500D5543	000413		0GR10,AFRL/MLKT WPA	00006	$87,000.00	AE35,AE35	03/01/2002	$10,825,571.00	N
F3361500D5543	000414		0GR10,AFRL/MLKT WPA	00011	$97,000.00	AE35,AE35	04/25/2002	$10,825,571.00	N
F3361500D5543	000415		0GR10,AFRL/MLKT WPA	00011	$50,000.00	AE35,AE35	05/20/2002	$10,825,571.00	N
F3361500D5543	000416		0GR10,AFRL/MLKT WPA	00200	$100,000.00	AE35,AE35	05/29/2002	$10,825,571.00	N
F3361500D5543	000417		0GR10,AFRL/MLKT WPA	00202	$33,000.00	AE35,AE35	06/26/2002	$10,825,571.00	N
F3361500D5543	000418		0GR10,AFRL/MLKT WPA	00204	$150,000.00	AE35,AE35	08/19/2002	$10,825,571.00	N
F3361500D5543	000419		0GR10,AFRL/MLKT WPA	00205	$30,000.00	AE35,AE35	09/23/2002	$10,825,571.00	N
F3361500D5543	000420		0GR10,AFRL/MLKT WPA	00005	$33,000.00	AE35,AE35	02/19/2003	$10,825,571.00	N
F3361500D5543	000421		0GR10,AFRL/MLKT WPA	00006	$334,000.00	AE35,AE35	03/17/2003	$10,825,571.00	N
F3361500D5543	000422		0GR10,AFRL/MLKT WPA	00010	$50,000.00	AE35,AE35	06/09/2003	$10,825,571.00	N
F3361500D5543	0005	12	0GR10,AFRL/MLKT WPA	00003	$20,000.00	AE35,AE35	01/29/2004	$10,825,571.00	N
F3361500D5543	0005	13	0GR10,AFRL/MLKT WPA	00012	$15,114.00	AE35,AE35	07/14/2004	$10,825,571.00	N
F3361500D5543	000503		0GR10,AFRL/MLKT WPA	00003	$10,000.00	AE35,AE35	12/21/2001	$10,825,571.00	N
F3361500D5543	000504		0GR10,AFRL/MLKT WPA	00006	$25,000.00	AE35,AE35	03/01/2002	$10,825,571.00	N

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F3361500D5543	000505		0GR10,AFRL/MLKT WPA	00011	$10,000.00	AE35,AE35	05/20/2002	$10,825,571.00	N
F3361500D5543	000506		0GR10,AFRL/MLKT WPA	00201	$35,000.00	AE35,AE35	06/19/2002	$10,825,571.00	N
F3361500D5543	000507		0GR10,AFRL/MLKT WPA	00203	$10,000.00	AE35,AE35	07/18/2002	$10,825,571.00	N
F3361500D5543	000508		0GR10,AFRL/MLKT WPA	00206	$11,600.00	AE35,AE35	09/18/2002	$10,825,571.00	N
F3361500D5543	000509		0GR10,AFRL/MLKT WPA	00206	$42,740.00	AE35,AE35	09/27/2002	$10,825,571.00	N
F3361500D5543	000510		0GR10,AFRL/MLKT WPA	00002	$10,000.00	AE35,AE35	11/22/2002	$10,825,571.00	N
F3361500D5543	000511		0GR10,AFRL/MLKT WPA	00007	$20,000.00	AE35,AE35	04/10/2003	$10,825,571.00	N
F3361500D5543	000602		0GR10,AFRL/MLKT WPA	00007	$220,000.00	AE35,AE35	03/11/2002	$10,825,571.00	N
F3361500D5543	000604		0GR10,AFRL/MLKT WPA	00000	$79,959.00	AE35,AE35	11/06/2002	$10,825,571.00	N
F3361500D5543	0007	05	0GR10,AFRL/MLKT WPA	00007	$77,000.00	AE35,AE35	04/20/2004	$10,825,571.00	N
F3361500D5543	000702		0GR10,AFRL/MLKT WPA	00000	$87,000.00	AE35,AE35	10/25/2001	$10,825,571.00	N
F3361500D5543	000703		0GR10,AFRL/MLKT WPA	00000	$50,000.00	AE35,AE35	10/24/2002	$10,825,571.00	N
F3361500D5543	000704		0GR10,AFRL/MLKT WPA	00007	$143,484.00	AE35,AE35	03/27/2003	$10,825,571.00	N
F3361500D5543	0008		0GR10,AFRL/MLKT WPA	00002	$50,000.00	AE35,AE35	12/14/2001	$10,825,571.00	N
F3361500D5543	000801		0GR10,AFRL/MLKT WPA	00005	$86,983.00	AE35,AE35	01/25/2002	$10,825,571.00	N
F3361500D5543	0009		0GR10,AFRL/MLKT WPA	00004	$73,808.00	AE35,AE35	01/10/2002	$10,825,571.00	N
F3361500D5543	0009	09	0GR10,AFRL/MLKT WPA	00005	$120,000.00	AE35,AE35	03/15/2004	$10,825,571.00	N
F3361500D5543	0009	10	0GR10,AFRL/MLKT WPA	00010	$232,455.00	AE35,AE35	05/26/2004	$10,825,571.00	N
F3361500D5543	000901		0GR10,AFRL/MLKT WPA	00008	$74,806.00	AE35,AE35	04/03/2002	$10,825,571.00	N
F3361500D5543	000902		0GR10,AFRL/MLKT WPA	00203	$249,252.00	AE35,AE35	07/29/2002	$10,825,571.00	N
F3361500D5543	000903		0GR10,AFRL/MLKT WPA	00002	$100,000.00	AE35,AE35	12/11/2002	$10,825,571.00	N
F3361500D5543	000904		0GR10,AFRL/MLKT WPA	00003	$248,938.00	AE35,AE35	01/13/2003	$10,825,571.00	N
F3361500D5543	000906		0GR10,AFRL/MLKT WPA	00007	$99,523.00	AE35,AE35	03/25/2003	$10,825,571.00	N
F3361500D5543	000907		0GR10,AFRL/MLKT WPA	00008	$213,673.00	AE35,AE35	04/25/2003	$10,825,571.00	N
F3361500D5543	000908		0GR10,AFRL/MLKT WPA	00010	$40,000.00	AE35,AE35	06/02/2003	$10,825,571.00	N
F3361500D5543	0010		0GR10,AFRL/MLKT WPA	00000	$1,903,000.00	AE35,AE35	10/10/2002	$10,825,571.00	N
F3361500D5543	001001		0GR10,AFRL/MLKT WPA	00002	($110,000.00)	AE35,AE35	12/09/2002	$10,825,571.00	N
F3361500D5543	001002		0GR10,AFRL/MLKT WPA	00002	$50,000.00	AE35,AE35	12/18/2002	$10,825,571.00	N
F3361500D5543	001003		0GR10,AFRL/MLKT WPA	00007	$50,000.00	AE35,AE35	04/02/2003	$10,825,571.00	N
F3361500D5543	0011		0GR10,AFRL/MLKT WPA	00002	$175,000.00	AE35,AE35	12/13/2002	$10,825,571.00	N
F3361500D5543	001101		0GR10,AFRL/MLKT WPA	00006	$300,000.00	AE35,AE35	03/18/2003	$10,825,571.00	N
F3361500D5543	0012		0GR10,AFRL/MLKT WPA	00010	$246,612.00	AE35,AE35	06/02/2003	$10,825,571.00	N

$10,825,571.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361500D5544	0001	24	0GR10,AFRL/MLKT WPA	00000	$465,289.00	AE35,AE35	10/24/2003	$19,722,949.00	N
F3361500D5544	000111		0GR10,AFRL/MLKT WPA	00136	$20,000.00	AE35,AE35	09/19/2001	$19,722,949.00	N
F3361500D5544	000112		0GR10,AFRL/MLKT WPA	00000	$200,000.00	AE35,AE35	10/25/2001	$19,722,949.00	N
F3361500D5544	000113		0GR10,AFRL/MLKT WPA	00003	$40,000.00	AE35,AE35	12/21/2001	$19,722,949.00	N
F3361500D5544	000114		0GR10,AFRL/MLKT WPA	00004	$350,000.00	AE35,AE35	01/30/2002	$19,722,949.00	N
F3361500D5544	000115		0GR10,AFRL/MLKT WPA	00009	$37,000.00	AE35,AE35	03/26/2002	$19,722,949.00	N
F3361500D5544	000116		0GR10,AFRL/MLKT WPA	00200	$150,000.00	AE35,AE35	06/18/2002	$19,722,949.00	N
F3361500D5544	000117		0GR10,AFRL/MLKT WPA	00201	$45,000.00	AE35,AE35	06/26/2002	$19,722,949.00	N
F3361500D5544	000118		0GR10,AFRL/MLKT WPA	00205	$80,000.00	AE35,AE35	09/11/2002	$19,722,949.00	N
F3361500D5544	000119		0GR10,AFRL/MLKT WPA	00206	$7,300.00	AE35,AE35	09/24/2002	$19,722,949.00	N
F3361500D5544	000121		0GR10,AFRL/MLKT WPA	00000	$150,000.00	AE35,AE35	10/23/2002	$19,722,949.00	N
F3361500D5544	000122		0GR10,AFRL/MLKT WPA	00004	$668,598.00	AE35,AE35	02/07/2003	$19,722,949.00	N
F3361500D5544	000123		0GR10,AFRL/MLKT WPA	00014	$115,000.00	AE35,AE35	09/17/2003	$19,722,949.00	N
F3361500D5544	0003	14	0GR10,AFRL/MLKT WPA	00000	$100,000.00	AE35,AE35	10/27/2003	$19,722,949.00	N
F3361500D5544	0003	15	0GR10,AFRL/MLKT WPA	00003	$200,000.00	AE35,AE35	01/08/2004	$19,722,949.00	N
F3361500D5544	0003	16	0GR10,AFRL/MLKT WPA	00005	$60,000.00	AE35,AE35	03/04/2004	$19,722,949.00	N
F3361500D5544	000306		0GR10,AFRL/MLKT WPA	00002	$100,000.00	AE35,AE35	12/14/2001	$19,722,949.00	N
F3361500D5544	000307		0GR10,AFRL/MLKT WPA	00005	$200,000.00	AE35,AE35	01/25/2002	$19,722,949.00	N
F3361500D5544	000308		0GR10,AFRL/MLKT WPA	00009	$45,000.00	AE35,AE35	04/03/2002	$19,722,949.00	N
F3361500D5544	000309		0GR10,AFRL/MLKT WPA	00200	$30,000.00	AE35,AE35	05/30/2002	$19,722,949.00	N
F3361500D5544	000310		0GR10,AFRL/MLKT WPA	00205	$100,000.00	AE35,AE35	09/11/2002	$19,722,949.00	N
F3361500D5544	000311		0GR10,AFRL/MLKT WPA	00000	$50,000.00	AE35,AE35	10/22/2002	$19,722,949.00	N
F3361500D5544	000312		0GR10,AFRL/MLKT WPA	00004	$340,000.00	AE35,AE35	01/29/2003	$19,722,949.00	N
F3361500D5544	000313		0GR10,AFRL/MLKT WPA	00005	$46,000.00	AE35,AE35	03/03/2003	$19,722,949.00	N
F3361500D5544	0004	05	0GR10,AFRL/MLKT WPA	00004	$749,973.00	AA35,AE35	02/20/2004	$19,722,949.00	N
F3361500D5544	000402		0GR10,AFRL/MLKT WPA	00133	$50,000.00	AE35,AE35	09/20/2001	$19,722,949.00	N
F3361500D5544	000403		0GR10,AFRL/MLKT WPA	00011	$629,999.00	AE35,AE35	04/24/2002	$19,722,949.00	N
F3361500D5544	000404		0GR10,AFRL/MLKT WPA	00007	$299,998.00	AA35,AE35	04/11/2003	$19,722,949.00	N
F3361500D5544	000505		0GR10,AFRL/MLKT WPA	00006	$200,000.00	AE35,AE35	03/18/2002	$19,722,949.00	N
F3361500D5544	000506		0GR10,AFRL/MLKT WPA	00010	$774,812.00	AE35,AE35	05/03/2002	$19,722,949.00	N
F3361500D5544	000507		0GR10,AFRL/MLKT WPA	00202	$159,998.00	AE35,AE35	07/19/2002	$19,722,949.00	N
F3361500D5544	000509		0GR10,AFRL/MLKT WPA	00011	$99,595.00	AE35,AE35	07/08/2003	$19,722,949.00	N
F3361500D5544	0007	10	0GR10,AFRL/MLKT WPA	00003	($100,000.00)	AE35,AE35	01/30/2004	$19,722,949.00	N
F3361500D5544	0007	12	0GR10,AFRL/MLKT WPA	00005	$37,500.00	AE35,AE35	03/04/2004	$19,722,949.00	N

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F3361500D5544	0007	13	0GR10,AFRL/MLKT WPA	00006	$188,500.00	AE35,AE35	03/18/2004	$19,722,949.00	N
F3361500D5544	0007	14	0GR10,AFRL/MLKT WPA	00008	$127,000.00	AE35,AE35	05/10/2004	$19,722,949.00	N
F3361500D5544	000705		0GR10,AFRL/MLKT WPA	00005	$144,290.00	AE35,AE35	02/22/2002	$19,722,949.00	N
F3361500D5544	000707		0GR10,AFRL/MLKT WPA	00204	$75,000.00	AE35,AE35	09/03/2002	$19,722,949.00	N
F3361500D5544	000708		0GR10,AFRL/MLKT WPA	00005	$75,000.00	AE35,AE35	02/21/2003	$19,722,949.00	N
F3361500D5544	000709		0GR10,AFRL/MLKT WPA	00006	$225,000.00	AE35,AE35	03/18/2003	$19,722,949.00	N
F3361500D5544	000807		0GR10,AFRL/MLKT WPA	00006	$23,250.00	AE35,AE35	03/01/2002	$19,722,949.00	N
F3361500D5544	000902		0GR10,AFRL/MLKT WPA	00129	$12,000.00	AE35,AE35	09/05/2001	$19,722,949.00	N
F3361500D5544	000903		0GR10,AFRL/MLKT WPA	00006	$250,000.00	AE35,AE35	02/28/2002	$19,722,949.00	N
F3361500D5544	000905		0GR10,AFRL/MLKT WPA	00200	$235,000.00	AE35,AE35	05/30/2002	$19,722,949.00	N
F3361500D5544	000906		0GR10,AFRL/MLKT WPA	00001	$6,715.00	AE35,AE35	11/13/2002	$19,722,949.00	N
F3361500D5544	0010	07	0GR10,AFRL/MLKT WPA	00000	$60,000.00	AE35,AE35	10/27/2003	$19,722,949.00	N
F3361500D5544	0010	08	0GR10,AFRL/MLKT WPA	00009	$100,000.00	AE35,AE35	05/14/2004	$19,722,949.00	N
F3361500D5544	001003		0GR10,AFRL/MLKT WPA	00000	$80,000.00	AE35,AE35	10/25/2001	$19,722,949.00	N
F3361500D5544	001004		0GR10,AFRL/MLKT WPA	00006	$10,000.00	AE35,AE35	03/01/2002	$19,722,949.00	N
F3361500D5544	001005		0GR10,AFRL/MLKT WPA	00201	$50,000.00	AE35,AE35	06/14/2002	$19,722,949.00	N
F3361500D5544	001006		0GR10,AFRL/MLKT WPA	00000	$50,000.00	AE35,AE35	10/23/2002	$19,722,949.00	N
F3361500D5544	0011	04	0GR10,AFRL/MLKT WPA	00005	$50,000.00	AE35,AE35	03/10/2004	$19,722,949.00	N
F3361500D5544	0011	05	0GR10,AFRL/MLKT WPA	00007	($5,000.00)	AE35,AE35	04/05/2004	$19,722,949.00	N
F3361500D5544	001102		0GR10,AFRL/MLKT WPA	00001	$80,000.00	AE35,AE35	11/05/2001	$19,722,949.00	N
F3361500D5544	001103		0GR10,AFRL/MLKT WPA	00006	$50,000.00	AE35,AE35	03/18/2003	$19,722,949.00	N
F3361500D5544	001201		0GR10,AFRL/MLKT WPA	00202	$186,245.00	AE35,AE35	06/26/2002	$19,722,949.00	N
F3361500D5544	001304		0GR10,AFRL/MLKT WPA	00125	($96,500.00)	AE35,AE35	08/24/2001	$19,722,949.00	N
F3361500D5544	001305		0GR10,AFRL/MLKT WPA	00002	$215,400.00	AE35,AE35	12/06/2001	$19,722,949.00	N
F3361500D5544	001306		0GR10,AFRL/MLKT WPA	00003	$75,000.00	AE35,AE35	12/21/2001	$19,722,949.00	N
F3361500D5544	001308		0GR10,AFRL/MLKT WPA	00004	$400,000.00	AE35,AE35	01/10/2002	$19,722,949.00	N
F3361500D5544	001309		0GR10,AFRL/MLKT WPA	00004	$150,000.00	AE35,AE35	01/16/2002	$19,722,949.00	N
F3361500D5544	001310		0GR10,AFRL/MLKT WPA	00004	$300,000.00	AE35,AE35	01/25/2002	$19,722,949.00	N
F3361500D5544	001311		0GR10,AFRL/MLKT WPA	00005	$131,223.00	AE35,AE35	02/15/2002	$19,722,949.00	N
F3361500D5544	001312		0GR10,AFRL/MLKT WPA	00006	$100,000.00	AE35,AE35	02/27/2002	$19,722,949.00	N
F3361500D5544	001313		0GR10,AFRL/MLKT WPA	00008	$150,000.00	AE35,AE35	04/03/2002	$19,722,949.00	N
F3361500D5544	001314		0GR10,AFRL/MLKT WPA	00201	$199,000.00	AE35,AE35	06/14/2002	$19,722,949.00	N
F3361500D5544	001315		0GR10,AFRL/MLKT WPA	00201	$75,000.00	AE35,AE35	06/20/2002	$19,722,949.00	N
F3361500D5544	001316		0GR10,AFRL/MLKT WPA	00202	$215,400.00	AE35,AE35	07/18/2002	$19,722,949.00	N
F3361500D5544	001317		0GR10,AFRL/MLKT WPA	00204	$125,000.00	AE35,AE35	09/04/2002	$19,722,949.00	N

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F3361500D5544	001318		0GR10,AFRL/MLKT WPA	00206	$40,000.00	AE35,AE35	09/23/2002	$19,722,949.00	N
F3361500D5544	001319		0GR10,AFRL/MLKT WPA	00206	$10,000.00	AE35,AE35	09/23/2002	$19,722,949.00	N
F3361500D5544	001320		0GR10,AFRL/MLKT WPA	00005	$150,000.00	AE35,AE35	02/19/2003	$19,722,949.00	N
F3361500D5544	001321		0GR10,AFRL/MLKT WPA	00013	$30,000.00	AE35,AE35	08/15/2003	$19,722,949.00	N
F3361500D5544	0014		0GR10,AFRL/MLKT WPA	00124	$351,698.00	AE35,AE35	08/22/2001	$19,722,949.00	N
F3361500D5544	0014	06	0GR10,AFRL/MLKT WPA	00000	$14,931.00	AE35,AE35	10/22/2003	$19,722,949.00	N
F3361500D5544	001403		0GR10,AFRL/MLKT WPA	00204	$19,996.00	AE35,AE35	08/22/2002	$19,722,949.00	N
F3361500D5544	001404		0GR10,AFRL/MLKT WPA	00003	$33,485.00	AE35,AE35	01/06/2003	$19,722,949.00	N
F3361500D5544	0015		0GR10,AFRL/MLKT WPA	00001	$150,000.00	AE35,AE35	11/07/2001	$19,722,949.00	N
F3361500D5544	0015	07	0GR10,AFRL/MLKT WPA	00000	$80,000.00	AE35,AE35	10/24/2003	$19,722,949.00	N
F3361500D5544	0015	08	0GR10,AFRL/MLKT WPA	00004	$80,000.00	AE35,AE35	03/03/2004	$19,722,949.00	N
F3361500D5544	0015	09	0GR10,AFRL/MLKT WPA	00010	$100,000.00	AE35,AE35	05/18/2004	$19,722,949.00	N
F3361500D5544	001501		0GR10,AFRL/MLKT WPA	00200	$125,000.00	AE35,AE35	06/18/2002	$19,722,949.00	N
F3361500D5544	001502		0GR10,AFRL/MLKT WPA	00203	$20,000.00	AE35,AE35	08/02/2002	$19,722,949.00	N
F3361500D5544	001503		0GR10,AFRL/MLKT WPA	00000	$75,000.00	AE35,AE35	10/23/2002	$19,722,949.00	N
F3361500D5544	001504		0GR10,AFRL/MLKT WPA	00004	$85,000.00	AE35,AE35	02/19/2003	$19,722,949.00	N
F3361500D5544	001505		0GR10,AFRL/MLKT WPA	00014	$60,000.00	AE35,AE35	09/17/2003	$19,722,949.00	N
F3361500D5544	001506		0GR10,AFRL/MLKT WPA	00015	$30,000.00	AE35,AE35	09/24/2003	$19,722,949.00	N
F3361500D5544	0016		0GR10,AFRL/MLKT WPA	00003	$300,000.00	AE35,AE35	01/14/2002	$19,722,949.00	N
F3361500D5544	0016	11	0GR10,AFRL/MLKT WPA	00000	$111,500.00	AE35,AE35	11/12/2003	$19,722,949.00	N
F3361500D5544	001601		0GR10,AFRL/MLKT WPA	00007	$240,000.00	AE35,AE35	04/05/2002	$19,722,949.00	N
F3361500D5544	001602		0GR10,AFRL/MLKT WPA	00010	$200,000.00	AE35,AE35	04/23/2002	$19,722,949.00	N
F3361500D5544	001604		0GR10,AFRL/MLKT WPA	00201	$822,000.00	AE35,AE35	06/20/2002	$19,722,949.00	N
F3361500D5544	001605		0GR10,AFRL/MLKT WPA	00001	$900,000.00	AE35,AE35	11/19/2002	$19,722,949.00	N
F3361500D5544	001606		0GR10,AFRL/MLKT WPA	00007	$900,000.00	AE35,AE35	04/11/2003	$19,722,949.00	N
F3361500D5544	001607		0GR10,AFRL/MLKT WPA	00008	$150,811.00	AE35,AE35	05/01/2003	$19,722,949.00	N
F3361500D5544	001608		0GR10,AFRL/MLKT WPA	00011	$454,960.00	AE35,AE35	06/18/2003	$19,722,949.00	N
F3361500D5544	001609		0GR10,AFRL/MLKT WPA	00014	$180,000.00	AE35,AE35	09/11/2003	$19,722,949.00	N
F3361500D5544	001610		0GR10,AFRL/MLKT WPA	00015	$258,977.00	AE35,AE35	09/24/2003	$19,722,949.00	N
F3361500D5544	0017		0GR10,AFRL/MLKT WPA	00207	$486,380.00	AE35,AE35	09/26/2002	$19,722,949.00	N
F3361500D5544	0017	02	0GR10,AFRL/MLKT WPA	00003	$500,000.00	AE35,AE35	01/30/2004	$19,722,949.00	N
F3361500D5544	001701		0GR10,AFRL/MLKT WPA	00010	$200,000.00	AE35,AE35	06/09/2003	$19,722,949.00	N
F3361500D5544	0018		0GR10,AFRL/MLKT WPA	00003	$49,986.00	AE35,AE35	01/02/2003	$19,722,949.00	N
F3361500D5544	0019		0GR10,AFRL/MLKT WPA	00007	$150,000.00	AE35,AE35	04/01/2003	$19,722,949.00	N
F3361500D5544	0019	02	0GR10,AFRL/MLKT WPA	00009	$560,000.00	AE35,AE35	05/10/2004	$19,722,949.00	N

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F3361500D5544	0019	03	0GR10,AFRL/MLKT WPA	00008	$110,232.00	AE35,AE35	05/05/2004	$19,722,949.00	N
F3361500D5544	001901		0GR10,AFRL/MLKT WPA	00008	$180,000.00	AE35,AE35	05/19/2003	$19,722,949.00	N
F3361500D5544	0020		0GR10,AFRL/MLKT WPA	00003	$200,000.00	AE35,AE35	02/02/2004	$19,722,949.00	N
F3361500D5544	0021		0GR10,AFRL/MLKT WPA	00006	$497,908.00	AE35,AE35	03/19/2004	$19,722,949.00	N

$19,722,949.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361500D5600	0001	19	0GR08,AFRL/MLKN WPA	00004	$130,000.00	AD96,AD96	10/29/2003	$4,942,768.00	N
F3361500D5600	0001	20	0GR08,AFRL/MLKN WPA	00008	$19,305.00	AD96,AD96	01/06/2004	$4,942,768.00	N
F3361500D5600	0001	21	0GR08,AFRL/MLKN WPA	00010	$75,000.00	AD96,AD96	02/03/2004	$4,942,768.00	N
F3361500D5600	0001	22	0GR08,AFRL/MLKN WPA	00013	$273,786.00	AD96,AD96	03/05/2004	$4,942,768.00	N
F3361500D5600	0001	23	0GR08,AFRL/MLKN WPA	00017	$20,000.00	AD96,AD96	03/29/2004	$4,942,768.00	N
F3361500D5600	000107		0GR08,AFRL/MLKN WPA	00241	$410,000.00	AD97,AD96	09/21/2001	$4,942,768.00	N
F3361500D5600	000108		0GR08,AFRL/MLKN WPA	00003	$323,000.00	AD97,AD96	12/04/2001	$4,942,768.00	N
F3361500D5600	000109		0GR08,AFRL/MLKN WPA	00006	$167,000.00	AD97,AD96	01/18/2002	$4,942,768.00	N
F3361500D5600	000110		0GR08,AFRL/MLKN WPA	00015	$225,000.00	AD96,AD96	03/29/2002	$4,942,768.00	N
F3361500D5600	000111		0GR08,AFRL/MLKN WPA	00018	$70,000.00	AD96,AD96	04/29/2002	$4,942,768.00	N
F3361500D5600	000112		0GR08,AFRL/MLKN WPA	00202	$30,000.00	AD96,AD96	07/09/2002	$4,942,768.00	N
F3361500D5600	000113		0GR08,AFRL/MLKN WPA	00203	$65,000.00	AD96,AD96	07/19/2002	$4,942,768.00	N
F3361500D5600	000114		0GR08,AFRL/MLKN WPA	00208	$225,000.00	AD96,AD96	09/23/2002	$4,942,768.00	N
F3361500D5600	000116		0GR08,AFRL/MLKN WPA	00008	$350,000.00	AD96,AD96	01/22/2003	$4,942,768.00	N
F3361500D5600	000117		0GR08,AFRL/MLKN WPA	00016	$40,000.00	AD96,AD96	04/18/2003	$4,942,768.00	N
F3361500D5600	000118		0GR08,AFRL/MLKN WPA	00023	$50,000.00	AD96,AD96	07/14/2003	$4,942,768.00	N
F3361500D5600	000302		0GR08,AFRL/MLKN WPA	00029	$100,000.00	AD96,AD96	09/25/2003	$4,942,768.00	N
F3361500D5600	0004	06	0GR08,AFRL/MLKN WPA	00004	$60,000.00	AD96,AD96	10/29/2003	$4,942,768.00	N
F3361500D5600	0004	07	0GR08,AFRL/MLKN WPA	00006	$113,500.00	AD96,AD96	12/16/2003	$4,942,768.00	N
F3361500D5600	0004	08	0GR08,AFRL/MLKN WPA	00013	$110,000.00	AD96,AD96	03/03/2004	$4,942,768.00	N
F3361500D5600	0004	09	0GR08,AFRL/MLKN WPA	00016	$81,500.00	AD96,AD96	03/22/2004	$4,942,768.00	N
F3361500D5600	0004	10	0GR08,AFRL/MLKN WPA	00017	$20,000.00	AD96,AD96	03/31/2004	$4,942,768.00	N
F3361500D5600	000401		0GR08,AFRL/MLKN WPA	00007	$210,000.00	AD96,AD96	01/30/2002	$4,942,768.00	N
F3361500D5600	000402		0GR08,AFRL/MLKN WPA	00015	$140,000.00	AD96,AD96	03/27/2002	$4,942,768.00	N
F3361500D5600	000403		0GR08,AFRL/MLKN WPA	00018	$150,000.00	AD96,AD96	04/18/2002	$4,942,768.00	N
F3361500D5600	000404		0GR08,AFRL/MLKN WPA	00204	($150,000.00)	AD96,AD96	08/06/2002	$4,942,768.00	N
F3361500D5600	000405		0GR08,AFRL/MLKN WPA	00008	$385,000.00	AD96,AD96	01/21/2003	$4,942,768.00	N

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F3361500D5600	0005	04	0GR08,AFRL/MLKN WPA	00017	$180,000.00	AD97,AD96	03/30/2004	$4,942,768.00	N
F3361500D5600	000501		0GR08,AFRL/MLKN WPA	00200	$369,966.00	AD97,AD96	06/05/2002	$4,942,768.00	N
F3361500D5600	0006		0GR08,AFRL/MLKN WPA	00006	$9,321.00	AD97,AD96	01/10/2003	$4,942,768.00	N
F3361500D5600	0006	04	0GR08,AFRL/MLKN WPA	00004	$10,000.00	AD97,AD96	10/29/2003	$4,942,768.00	N
F3361500D5600	0006	05	0GR08,AFRL/MLKN WPA	00007	$75,000.00	AD97,AD96	12/17/2003	$4,942,768.00	N
F3361500D5600	0006	06	0GR08,AFRL/MLKN WPA	00012	$78,214.00	AD97,AD96	02/25/2004	$4,942,768.00	N
F3361500D5600	000601		0GR08,AFRL/MLKN WPA	00009	$242,000.00	AD97,AD96	01/31/2003	$4,942,768.00	N
F3361500D5600	000602		0GR08,AFRL/MLKN WPA	00016	$10,176.00	AD97,AD96	04/29/2003	$4,942,768.00	N
F3361500D5600	000603		0GR08,AFRL/MLKN WPA	00019	$25,000.00	AD97,AD96	05/29/2003	$4,942,768.00	N
F3361500D5600	0007		0GR08,AFRL/MLKN WPA	00023	$50,000.00	AD97,AD96	07/14/2003	$4,942,768.00	N
F3361500D5600	0007	01	0GR08,AFRL/MLKN WPA	00011	$50,000.00	AD97,AD96	02/09/2004	$4,942,768.00	N

$4,942,768.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361501C1869	P00005	0GR19,	00002	$375,000.00	AC66,AC66	01/30/2004	$1,500,000.00	N
F3361501C1869	P00006	0GR19,	00003	$750,000.00	AC66,AC66	02/10/2004	$1,500,000.00	N
F3361501C1869	P00001	0GR03,AFRL/SNKR WPAF	00008	$375,000.00	AC66,AC66	04/04/2002	$1,500,000.00	N

$1,500,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361501C1959		0GR09,AFRL/SNKD WPAF	00000	$375,000.00	AC66,AC66	10/12/2001	$1,988,825.00	N
F3361501C1959	P00001	0GR09,AFRL/SNKD WPAF	00011	$374,095.00	AC66,AC66	03/12/2002	$1,988,825.00	N
F3361501C1959	P00002	0GR09,AFRL/SNKD WPAF	00028	$239,830.00	AC66,AC66	05/28/2003	$1,988,825.00	N
F3361501C1959	P00003	0GR13,AFRL/SNKE WPAF	00020	$999,900.00	AC66,AC66	09/17/2003	$1,988,825.00	N

$1,988,825.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361501C3114	P00008	0GR05,AFRL/VAK WPAF	00004	$499,900.00	AB95,AB95	01/30/2004	$1,146,686.00	N
F3361501C3114	P00011	0GR05,AFRL/VAK WPAF	00014	$299,997.00	AB95,AB95	04/20/2004	$1,146,686.00	N
F3361501C3114	P00001	0GR05,AFRL/VAK WPAF	00014	$192,514.00	AD96,AB95	04/17/2002	$1,146,686.00	N
F3361501C3114	P00005	0GR05,AFRL/VAK WPAF	00028	$154,275.00	AB95,AB95	09/17/2003	$1,146,686.00	N

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$1,146,686.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361501C3119	P00001	0GR05,AFRL/VAK WPAF	00014	$499,971.00	AD96,AD96	04/18/2002	$1,124,971.00	N
F3361501C3119	P00002	0GR05,AFRL/VAK WPAF	00016	$375,000.00	AD96,AD96	05/03/2002	$1,124,971.00	N
F3361501C3119	P00004	0GR05,AFRL/VAK WPAF	00017	$250,000.00	AD96,AD96	02/27/2003	$1,124,971.00	N

$1,124,971.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361501C3123	P00003	0GR05,AFRL/VAK WPAF	00000	$487,994.00	AD96,AD96	11/25/2003	$1,095,065.00	N
F3361501C3123	P00001	0GR05,AFRL/VAK WPAF	00205	$247,491.00	AD96,AD96	07/22/2002	$1,095,065.00	N
F3361501C3123	P00002	0GR05,AFRL/VAK WPAF	00009	$359,580.00	AD96,AD96	03/14/2002	$1,095,065.00	N

$1,095,065.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361501C5027	P00004	0GR08,AFRL/MLKN WPA	00022	$749,997.00	AD96,AD96	05/12/2004	$1,074,647.00	N
F3361501C5027	P00002	0GR08,AFRL/MLKN WPA	00015	$324,650.00	AD96,AD96	04/04/2002	$1,074,647.00	N

$1,074,647.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361501C5302		0GR10,AFRL/MLKT WPA	00009	$1,400,000.00	AE35,AE35	04/12/2002	$15,025,749.00	N
F3361501C5302	P00009	0GR10,AFRL/MLKT WPA	00002	$2,238,000.00	AE35,AE35	10/21/2003	$15,025,749.00	N
F3361501C5302	P00010	0GR10,AFRL/MLKT WPA	00003	$250,000.00	AE35,AE35	01/12/2004	$15,025,749.00	N
F3361501C5302	P00011	0GR10,AFRL/MLKT WPA	00003	$1,000,000.00	AE35,AE35	01/30/2004	$15,025,749.00	N
F3361501C5302	P00012	0GR10,AFRL/MLKT WPA	00004	$948,000.00	AE35,AE35	03/01/2004	$15,025,749.00	N
F3361501C5302	P00013	0GR10,AFRL/MLKT WPA	00008	$1,200,000.00	AE35,AE35	04/30/2004	$15,025,749.00	N
F3361501C5302	P00014	0GR10,AFRL/MLKT WPA	00010	$650,000.00	AE35,AE35	06/01/2004	$15,025,749.00	N
F3361501C5302	P00015	0GR10,AFRL/MLKT WPA	00012	($1,250,000.00)	AE35,AE35	07/21/2004	$15,025,749.00	N
F3361501C5302	P00001	0GR10,AFRL/MLKT WPA	00205	$150,000.00	AE35,AE35	09/13/2002	$15,025,749.00	N
F3361501C5302	P00002	0GR10,AFRL/MLKT WPA	00001	$2,866,000.00	AE35,AE35	11/13/2002	$15,025,749.00	N
F3361501C5302	P00003	0GR10,AFRL/MLKT WPA	00006	$1,200,000.00	AE35,AE35	03/25/2003	$15,025,749.00	N
F3361501C5302	P00004	0GR10,AFRL/MLKT WPA	00007	$2,900,000.00	AE35,AE35	03/31/2003	$15,025,749.00	N

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F3361501C5302	P00005	0GR10,AFRL/MLKT WPA	00009	($1,684,000.00)	AE35,AE35	05/21/2003	$15,025,749.00	N
F3361501C5302	P00006	0GR10,AFRL/MLKT WPA	00011	($500,000.00)	AE35,AE35	07/16/2003	$15,025,749.00	N
F3361501C5302	P00007	0GR10,AFRL/MLKT WPA	00013	$200,000.00	AE35,AE35	08/26/2003	$15,025,749.00	N
F3361501C5302	P00008	0GR10,AFRL/MLKT WPA	00015	$23,749.00	AE35,AE35	09/26/2003	$15,025,749.00	N

$15,025,749.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361501C5303		0GR10,AFRL/MLKT WPA	00012	$250,000.00	AE35,AE35	05/21/2002	$1,075,000.00	N
F3361501C5303	P00007	0GR10,AFRL/MLKT WPA	00001	$250,000.00	AE35,AE35	10/21/2003	$1,075,000.00	N
F3361501C5303	P00009	0GR10,AFRL/MLKT WPA	00010	$25,000.00	AE35,AE35	06/10/2004	$1,075,000.00	N
F3361501C5303	P00001	0GR10,AFRL/MLKT WPA	00203	$250,000.00	AE35,AE35	07/29/2002	$1,075,000.00	N
F3361501C5303	P00002	0GR10,AFRL/MLKT WPA	00003	$150,000.00	AE35,AE35	11/20/2002	$1,075,000.00	N
F3361501C5303	P00005	0GR10,AFRL/MLKT WPA	00006	$100,000.00	AE35,AE35	03/26/2003	$1,075,000.00	N
F3361501C5303	P00006	0GR10,AFRL/MLKT WPA	00014	$50,000.00	AE35,AE35	09/18/2003	$1,075,000.00	N

$1,075,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361501C5700		0GR10,AFRL/MLKT WPA	00001	$375,000.00	AZ16,AZ16	10/02/2001	$1,162,513.00	N
F3361501C5700	P00003	0GR10,AFRL/MLKT WPA	00001	$50,000.00	AE35,AZ16	11/13/2003	$1,162,513.00	N
F3361501C5700	P00004	0GR10,AFRL/MLKT WPA	00004	$49,873.00	AE35,AZ16	01/30/2004	$1,162,513.00	N
F3361501C5700	P00005	0GR10,AFRL/MLKT WPA	00012	$267,000.00	AZ16,AZ16	07/19/2004	$1,162,513.00	N
F3361501C5700	P00001	0GR10,AFRL/MLKT WPA	00006	$370,640.00	AZ16,AZ16	02/28/2002	$1,162,513.00	N
F3361501C5700	P00002	0GR10,AFRL/MLKT WPA	00001	$50,000.00	AE35,AZ16	11/12/2002	$1,162,513.00	N

$1,162,513.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361501D5802	0007	0GR07,AFRL/MLKM WPA	00202	$300,000.00	AE35,AE35	06/18/2002	$1,385,500.00	N
F3361501D5802	000902	0GR07,AFRL/MLKM WPA	00002	$250,000.00	AE35,AE35	11/26/2002	$1,385,500.00	N
F3361501D5802	0010	0GR07,AFRL/MLKM WPA	00212	$300,000.00	AE35,AE35	09/25/2002	$1,385,500.00	N
F3361501D5802	0016	0GR07,AFRL/MLKM WPA	00024	$535,500.00	AE35,AE35	07/14/2003	$1,385,500.00	N

$1,385,500.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361502C1104		0GR09,AFRL/SNKD WPAF	00003	$375,000.00	AC66,AC66	12/04/2001	$1,971,440.00	N
F3361502C1104	P00004	0GR03,AFRL/SNKR WPAF	00004	$250,000.00	AC66,AC66	12/08/2003	$1,971,440.00	N
F3361502C1104	P00005	0GR03,AFRL/SNKR WPAF	00026	$250,000.00	AC66,AC66	06/16/2004	$1,971,440.00	N
F3361502C1104	P00001	0GR09,AFRL/SNKD WPAF	00008	$510,720.00	AC66,AC66	02/11/2002	$1,971,440.00	N
F3361502C1104	P00002	0GR09,AFRL/SNKD WPAF	00017	$225,000.00	AC66,AC66	04/19/2002	$1,971,440.00	N
F3361502C1104	P00003	0GR09,AFRL/SNKD WPAF	00024	$360,720.00	AC66,AC66	04/23/2003	$1,971,440.00	N

$1,971,440.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361502C1130		0GR09,AFRL/SNKD WPAF	00010	$375,000.00	AC66,AC66	03/11/2002	$1,149,168.00	N
F3361502C1130	P00001	0GR09,AFRL/SNKD WPAF	00012	$374,169.00	AC66,AC66	01/27/2003	$1,149,168.00	N
F3361502C1130	P00002	0GR09,AFRL/SNKD WPAF	00029	$399,999.00	AC66,AC66	06/11/2003	$1,149,168.00	N

$1,149,168.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361502C1152		0GR03,AFRL/SNKR WPAF	00012	$375,000.00	AC66,AC66	05/16/2002	$1,868,099.00	N
F3361502C1152	P00003	0GR03,AFRL/SNKR WPAF	00005	$750,000.00	AC66,AC66	12/11/2003	$1,868,099.00	N
F3361502C1152	P00004	0GR03,AFRL/SNKR WPAF	00006	$375,000.00	AC66,AC66	12/23/2003	$1,868,099.00	N
F3361502C1152	P00001	0GR03,AFRL/SNKR WPAF	00012	$368,099.00	AC66,AC66	04/08/2003	$1,868,099.00	N

$1,868,099.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361502C1154		0GR03,AFRL/SNKR WPAF	00013	$375,000.00	AC66,AC66	05/23/2002	$1,861,123.00	N
F3361502C1154	P00003	0GR03,AFRL/SNKR WPAF	00004	$750,000.00	AC66,AC66	12/08/2003	$1,861,123.00	N
F3361502C1154	P00004	0GR03,AFRL/SNKR WPAF	00007	$375,000.00	AC66,AC66	01/08/2004	$1,861,123.00	N
F3361502C1154	P00001	0GR03,AFRL/SNKR WPAF	00012	$361,123.00	AC66,AC66	04/10/2003	$1,861,123.00	N

$1,861,123.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3361502C1167		0GR13,AFRL/SNKE WPAF	00007	$375,000.00	AC66,AC66	05/08/2002	$1,244,841.00	N
F3361502C1167	P00003	0GR13,AFRL/SNKE WPAF	00014	$497,687.00	AC66,AC66	04/20/2004	$1,244,841.00	N
F3361502C1167	P00001	0GR13,AFRL/SNKE WPAF	00008	$372,154.00	AC66,AC66	02/19/2003	$1,244,841.00	N

$1,244,841.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361502C2294		0GR06,AFRL/PRKA WPAF	00203	$746,943.00	AD96,AD96	08/13/2002	$2,639,400.00	N
F3361502C2294	P00002	0GR06,AFRL/PRKA WPAF	00002	$125,000.00	AD96,AD96	12/10/2003	$2,639,400.00	N
F3361502C2294	P00003	0GR06,AFRL/PRKA WPAF	00016	$125,120.00	AD96,AD96	05/12/2004	$2,639,400.00	N
F3361502C2294	P00001	0GR06,AFRL/PRKA WPAF	00007	$1,642,337.00	AD96,AD96	04/08/2003	$2,639,400.00	N

$2,639,400.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361502C3221		0GR05,AFRL/VAK WPAF	00200	$370,000.00	AD96,AD96	06/05/2002	$1,677,738.00	N
F3361502C3221	P00002	0GR05,AFRL/VAK WPAF	00022	$500,000.00	AD96,AD96	06/28/2004	$1,677,738.00	N
F3361502C3221	P00003	0GR05,AFRL/VAK WPAF	00020	$472,214.00	AD96,AD96	06/30/2004	$1,677,738.00	N
F3361502C3221	P00004	0GR05,AFRL/VAK WPAF	00022	$500.00	AD96,AD96	07/20/2004	$1,677,738.00	N
F3361502C3221	P00001	0GR05,AFRL/VAK WPAF	00007	$335,024.00	AD96,AD96	01/23/2003	$1,677,738.00	N

$1,677,738.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361502C4019		0GR09,AFRL/SNKD WPAF	00202	$375,000.00	AC66,AC66	06/26/2002	$1,049,745.00	N
F3361502C4019	P00001	0GR09,AFRL/SNKD WPAF	00205	$100,000.00	AC66,AC66	07/08/2002	$1,049,745.00	N
F3361502C4019	P00002	0GR09,AFRL/SNKD WPAF	00012	$274,989.00	AC66,AC66	01/27/2003	$1,049,745.00	N
F3361502C4019	P00003	0GR09,AFRL/SNKD WPAF	00028	$299,756.00	AC66,AC66	06/03/2003	$1,049,745.00	N

$1,049,745.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361502C5016		0GR08,AFRL/MLKN WPA	00205	$125,000.00	AE35,AE35	08/06/2002	$1,514,100.00	N
F3361502C5016	P00004	0GR08,AFRL/MLKN WPA	00007	$310,000.00	AE35,AE35	12/31/2003	$1,514,100.00	N
F3361502C5016	P00005	0GR08,AFRL/MLKN WPA	00023	$190,000.00	AE35,AE35	06/08/2004	$1,514,100.00	N

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F3361502C5016	P00001	0GR08,AFRL/MLKN WPA	00005	$650,100.00	AE35,AE35	01/07/2003	$1,514,100.00	N
F3361502C5016	P00002	0GR08,AFRL/MLKN WPA	00020	$239,000.00	AE35,AE35	06/11/2003	$1,514,100.00	N

$1,514,100.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361502C5210		0GR07,AFRL/MLKM WPA	00208	$375,000.00	AD96,AD96	08/29/2002	$1,147,001.00	N
F3361502C5210	P00003	0GR07,AFRL/MLKM WPA	00036	$400,000.00	AD96,AD96	05/05/2004	$1,147,001.00	N
F3361502C5210	P00001	0GR07,AFRL/MLKM WPA	00008	$372,001.00	AD96,AD96	01/21/2003	$1,147,001.00	N

$1,147,001.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361502C5320		0GR10,AFRL/MLKT WPA	00202	$375,000.00	AZ16,AZ16	07/09/2002	$1,249,970.00	N
F3361502C5320	P00002	0GR10,AFRL/MLKT WPA	00007	$250,000.00	AZ16,AZ16	04/30/2004	$1,249,970.00	N
F3361502C5320	P00003	0GR10,AFRL/MLKT WPA	00008	$250,000.00	AZ16,AZ16	05/10/2004	$1,249,970.00	N
F3361502C5320	P00001	0GR10,AFRL/MLKT WPA	00003	$374,970.00	AZ16,AZ16	01/16/2003	$1,249,970.00	N

$1,249,970.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361502C5326		0GR10,AFRL/MLKT WPA	00201	$1,030,981.00	AE35,AE35	06/19/2002	$1,049,994.00	N
F3361502C5326	P00001	0GR10,AFRL/MLKT WPA	00001	$19,013.00	AC25,AE35	11/13/2002	$1,049,994.00	N

$1,049,994.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361502C5413		0GR08,AFRL/MLKN WPA	00209	$499,536.00	AD95,AD95	09/25/2002	$1,099,222.00	N
F3361502C5413	P00002	0GR08,AFRL/MLKN WPA	00005	$599,686.00	AD95,AD95	12/09/2003	$1,099,222.00	N

$1,099,222.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361502C5606		0GR08,AFRL/MLKN WPA	00019	$375,000.00	AC66,AC66	05/15/2002	$1,200,000.00	N
F3361502C5606	P00003	0GR08,AFRL/MLKN WPA	00003	$250,000.00	AC66,AC66	10/07/2003	$1,200,000.00	N

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F3361502C5606	P00004	0GR08,AFRL/MLKN WPA	00018	$200,000.00	AC66,AC66	04/05/2004	$1,200,000.00	N
F3361502C5606	P00002	0GR08,AFRL/MLKN WPA	00007	$375,000.00	AC66,AC66	01/16/2003	$1,200,000.00	N

$1,200,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361502C6030		0GR16,AFRL/MLKH WPA	00011	$375,000.00	AZ16,AZ16	05/16/2002	$1,049,924.00	N
F3361502C6030	P00002	0GR16,AFRL/MLKH WPA	00008	$299,995.00	AZ16,AZ16	02/05/2004	$1,049,924.00	N
F3361502C6030	P00001	0GR16,AFRL/MLKH WPA	00205	$374,929.00	AZ16,AZ16	09/03/2002	$1,049,924.00	N

$1,049,924.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361503C1407		0GR03,AFRL/SNKR WPAF	00009	$1,075,000.00	AC65,AC65	03/03/2003	$2,974,928.00	N
F3361503C1407	P00002	0GR03,AFRL/SNKR WPAF	00009	$589,928.00	AC66,AC65	01/28/2004	$2,974,928.00	N
F3361503C1407	P00003	0GR03,AFRL/SNKR WPAF	00016	$310,000.00	AC66,AC65	03/22/2004	$2,974,928.00	N
F3361503C1407	P00001	0GR03,AFRL/SNKR WPAF	00029	$1,000,000.00	AC66,AC65	09/16/2003	$2,974,928.00	N

$2,974,928.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361503C1408		0GR03,AFRL/SNKR WPAF	00003	$375,000.00	AC66,AC66	01/10/2003	$2,014,776.00	N
F3361503C1408	P00002	0GR03,AFRL/SNKR WPAF	00018	$1,270,944.00	AC66,AC66	04/02/2004	$2,014,776.00	N
F3361503C1408	P00001	0GR03,AFRL/SNKR WPAF	00027	$368,832.00	AC66,AC66	08/18/2003	$2,014,776.00	N

$2,014,776.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361503C1443		0GR03,AFRL/SNKR WPAF	00017	$375,000.00	AC66,AC66	06/06/2003	$1,334,598.00	N
F3361503C1443	P00001	0GR03,AFRL/SNKR WPAF	00007	$361,361.00	AC66,AC66	01/07/2004	$1,334,598.00	N
F3361503C1443	P00002	0GR03,AFRL/SNKR WPAF	00014	$598,237.00	AC66,AC66	03/12/2004	$1,334,598.00	N

$1,334,598.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3361503C1454		0GR03,AFRL/SNKR WPAF	00020	$375,000.00	AC66,AC66	07/16/2003	$1,500,000.00	N
F3361503C1454	P00001	0GR03,AFRL/SNKR WPAF	00008	$375,000.00	AC66,AC66	01/14/2004	$1,500,000.00	N
F3361503C1454	P00002	0GR03,AFRL/SNKR WPAF	00010	$250,000.00	AC66,AC66	02/02/2004	$1,500,000.00	N
F3361503C1454	P00003	0GR03,AFRL/SNKR WPAF	00011	$500,000.00	AC66,AC66	02/10/2004	$1,500,000.00	N

$1,500,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361503C5208		0GR07,AFRL/MLKM WPA	00018	$375,000.00	AC26,AC26	05/07/2003	$1,000,000.00	N
F3361503C5208	P00001	0GR07,AFRL/MLKM WPA	00009	$375,000.00	AC26,AC26	01/13/2004	$1,000,000.00	N
F3361503C5208	P00002	0GR07,AFRL/MLKM WPA	00036	$250,000.00	AC26,AC26	05/05/2004	$1,000,000.00	N

$1,000,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361503C5306		0GR10,AFRL/MLKT WPA	00010	$4,500,000.00	AE36,AE36	06/10/2003	$4,500,000.00	N

$4,500,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361503C5424		0GR08,AFRL/MLKN WPA	00025	$865,000.00	AD96,AD96	08/15/2003	$1,241,584.00	N
F3361503C5424	P00001	0GR08,AFRL/MLKN WPA	00009	$376,584.00	AD96,AD96	01/15/2004	$1,241,584.00	N

$1,241,584.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361503C5503		0GR10,AFRL/MLKT WPA	00008	$854,931.00	AE35,AE35	05/15/2003	$2,565,931.00	N
F3361503C5503	P00001	0GR10,AFRL/MLKT WPA	00009	$400,000.00	AE35,AE35	05/18/2004	$2,565,931.00	N
F3361503C5503	P00002	0GR10,AFRL/MLKT WPA	00010	$1,311,000.00	AE35,AE35	06/03/2004	$2,565,931.00	N

$2,565,931.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361503C5505		0GR10,AFRL/MLKT WPA	00009	$175,000.00	AC55,AC55	05/30/2003	$1,706,826.00	N
F3361503C5505	P00002	0GR10,AFRL/MLKT WPA	00001	$449,959.00	AC55,AC55	10/24/2003	$1,706,826.00	N

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F3361503C5505	P00003	0GR10,AFRL/MLKT WPA	00001	$50,000.00	AC55,AC55	10/27/2003	$1,706,826.00	N
F3361503C5505	P00004	0GR10,AFRL/MLKT WPA	00010	$516,867.00	AC55,AC55	05/24/2004	$1,706,826.00	N
F3361503C5505	P00005	0GR10,AFRL/MLKT WPA	00012	$358,000.00	AC55,AC55	07/21/2004	$1,706,826.00	N
F3361503C5505	P00001	0GR10,AFRL/MLKT WPA	00014	$157,000.00	AC55,AC55	09/04/2003	$1,706,826.00	N

$1,706,826.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361503C5506		0GR10,AFRL/MLKT WPA	00009	$75,000.00	AC55,AC55	06/02/2003	$1,124,999.00	N
F3361503C5506	P00002	0GR10,AFRL/MLKT WPA	00001	$249,999.00	AC55,AC55	10/22/2003	$1,124,999.00	N
F3361503C5506	P00003	0GR10,AFRL/MLKT WPA	00007	$600,000.00	AC55,AC55	04/13/2004	$1,124,999.00	N
F3361503C5506	P00004	0GR10,AFRL/MLKT WPA	00011	$25,000.00	AC55,AC55	06/30/2004	$1,124,999.00	N
F3361503C5506	P00001	0GR10,AFRL/MLKT WPA	00013	$175,000.00	AC55,AC55	08/28/2003	$1,124,999.00	N

$1,124,999.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361503C6338		0GR16,AFRL/MLKH WPA	00021	$450,000.00	AC65,AC65	06/27/2003	$1,749,959.00	N
F3361503C6338	P00001	0GR16,AFRL/MLKH WPA	00004	$1,299,959.00	AC65,AC65	12/18/2003	$1,749,959.00	N

$1,749,959.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361503D5408	0002	0GR07,AFRL/MLKM WPA	00000	$131,250.00	AD96,AD96	11/05/2003	$1,882,800.00	N
F3361503D5408	0002 01	0GR07,AFRL/MLKM WPA	00003	$526,550.00	AD96,AD96	11/19/2003	$1,882,800.00	N
F3361503D5408	0002 03	0GR07,AFRL/MLKM WPA	00015	$1,215,000.00	AD96,AD96	02/17/2004	$1,882,800.00	N
F3361503D5408	0005 05	0GR07,AFRL/MLKM WPA	00003	$10,000.00	AD95,AD96	11/19/2003	$1,882,800.00	N

$1,882,800.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361595C1614	P00060	0GR09,AFRL/SNKD WPAF	00012	$275,000.00	AC65,AC65	03/18/2002	$3,513,848.00	N
F3361595C1614	P00062	0GR09,AFRL/SNKD WPAF	00019	$168,000.00	AC66,AC65	05/07/2002	$3,513,848.00	N
F3361595C1614	P00063	0GR09,AFRL/SNKD WPAF	00021	$214,556.00	AC66,AC65	05/21/2002	$3,513,848.00	N
F3361595C1614	P00064	0GR09,AFRL/SNKD WPAF	00200	$135,994.00	AC66,AC65	06/06/2002	$3,513,848.00	N

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F3361595C1614	P00065	0GR09,AFRL/SNKD WPAF	00206	$55,000.00	AC66,AC65	07/26/2002	$3,513,848.00	N
F3361595C1614	P00066	0GR09,AFRL/SNKD WPAF	00209	$100,754.00	AC66,AC65	08/29/2002	$3,513,848.00	N
F3361595C1614	P00067	0GR09,AFRL/SNKD WPAF	00211	$58,372.00	AC66,AC65	09/13/2002	$3,513,848.00	N
F3361595C1614	P00068	0GR09,AFRL/SNKD WPAF	00213	$40,000.00	AC66,AC65	09/24/2002	$3,513,848.00	N
F3361595C1614	P00069	0GR09,AFRL/SNKD WPAF	00214	$7,000.00	AC66,AC65	09/26/2002	$3,513,848.00	N
F3361595C1614	P00070	0GR09,AFRL/SNKD WPAF	00008	$1,317,255.00	AC66,AC65	01/13/2003	$3,513,848.00	N
F3361595C1614	P00071	0GR09,AFRL/SNKD WPAF	00013	$33,850.00	AC66,AC65	02/03/2003	$3,513,848.00	N
F3361595C1614	P00072	0GR09,AFRL/SNKD WPAF	00018	$212,660.00	AC66,AC65	03/20/2003	$3,513,848.00	N
F3361595C1614	P00074	0GR09,AFRL/SNKD WPAF	00023	$40,048.00	AC66,AC65	04/17/2003	$3,513,848.00	N
F3361595C1614	P00075	0GR09,AFRL/SNKD WPAF	00026	$203,291.00	AC66,AC65	05/19/2003	$3,513,848.00	N
F3361595C1614	P00077	0GR09,AFRL/SNKD WPAF	00030	$2,400.00	AC66,AC65	06/23/2003	$3,513,848.00	N
F3361595C1614	P00078	0GR09,AFRL/SNKD WPAF	00033	$44,668.00	AC66,AC65	07/07/2003	$3,513,848.00	N
F3361595C1614	P00079	0GR09,AFRL/SNKD WPAF	00034	$175,000.00	AC66,AC65	08/04/2003	$3,513,848.00	N
F3361595C1614	P00080	0GR09,AFRL/SNKD WPAF	00036	$430,000.00	AC66,AC65	09/03/2003	$3,513,848.00	N

$3,513,848.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361597D5009	0019	1A	0GR08,AFRL/MLKN WPA	00005	($1,895.00)	AD96,AD96	11/26/2003	$1,233,061.00	N
F3361597D5009	0022	1A	0GR08,AFRL/MLKN WPA	00005	($1,404.00)	AD96,AD96	11/26/2003	$1,233,061.00	N
F3361597D5009	003020		0GR08,AFRL/MLKN WPA	00002	$750.00	AD96,AD96	11/28/2001	$1,233,061.00	N
F3361597D5009	003021		0GR08,AFRL/MLKN WPA	00201	$48,260.00	AD96,AD96	05/30/2002	$1,233,061.00	N
F3361597D5009	003605		0GR08,AFRL/MLKN WPA	00002	$199,000.00	AD97,AD96	11/13/2001	$1,233,061.00	N
F3361597D5009	003802		0GR08,AFRL/MLKN WPA	00007	$29,991.00	AD96,AD96	02/01/2002	$1,233,061.00	N
F3361597D5009	004201		0GR08,AFRL/MLKN WPA	00236	$65,000.00	AD97,AD96	09/07/2001	$1,233,061.00	N
F3361597D5009	0043		0GR08,AFRL/MLKN WPA	00003	$15,000.00	AD97,AD96	11/30/2001	$1,233,061.00	N
F3361597D5009	004301		0GR08,AFRL/MLKN WPA	00204	$12,000.00	AD97,AD96	07/25/2002	$1,233,061.00	N
F3361597D5009	004302		0GR08,AFRL/MLKN WPA	00000	$3,500.00	AD97,AD96	11/08/2002	$1,233,061.00	N
F3361597D5009	0044		0GR08,AFRL/MLKN WPA	00007	$167,055.00	AD97,AD96	01/18/2002	$1,233,061.00	N
F3361597D5009	0045		0GR08,AFRL/MLKN WPA	00002	$80,000.00	AD97,AD96	11/20/2001	$1,233,061.00	N
F3361597D5009	004501		0GR08,AFRL/MLKN WPA	00003	$62,000.00	AD97,AD96	12/06/2001	$1,233,061.00	N
F3361597D5009	004503		0GR08,AFRL/MLKN WPA	00010	$110,000.00	AD97,AD96	02/20/2002	$1,233,061.00	N
F3361597D5009	004504		0GR08,AFRL/MLKN WPA	00012	$101,000.00	AD97,AD96	03/06/2002	$1,233,061.00	N
F3361597D5009	004505		0GR08,AFRL/MLKN WPA	00013	$200,000.00	AD97,AD96	03/20/2002	$1,233,061.00	N
F3361597D5009	0046		0GR08,AFRL/MLKN WPA	00012	$26,105.00	AD96,AD96	02/27/2002	$1,233,061.00	N

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F3361597D5009	004601	0GR08,AFRL/MLKN WPA	00012	$33,400.00	AD97,AD96	03/06/2002	$1,233,061.00	N
F3361597D5009	004603	0GR08,AFRL/MLKN WPA	00201	$60,000.00	AD97,AD96	05/30/2002	$1,233,061.00	N
F3361597D5009	0047	0GR08,AFRL/MLKN WPA	00005	$20,000.00	AD97,AD96	01/15/2002	$1,233,061.00	N

$1,233,061.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361598C1203	P00004	0GR13,AFRL/SNKE WPAF	00201	$598,939.00	AC66,AC66	06/14/2002	$2,498,006.00	N
F3361598C1203	P00006	0GR13,AFRL/SNKE WPAF	00016	$1,299,093.00	AC66,AC66	07/18/2003	$2,498,006.00	N
F3361598C1203	P00007	0GR13,AFRL/SNKE WPAF	00020	$599,974.00	AC66,AC66	09/18/2003	$2,498,006.00	N

$2,498,006.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361598C5150	P00012	0GR10,AFRL/MLKT WPA	00202	$1,153,000.00	AC15,AC15	06/07/2002	$3,226,000.00	N
F3361598C5150	P00014	0GR10,AFRL/MLKT WPA	00205	$340,000.00	AE35,AC15	09/17/2002	$3,226,000.00	N
F3361598C5150	P00015	0GR10,AFRL/MLKT WPA	00006	$1,733,000.00	AE35,AC15	04/02/2003	$3,226,000.00	N

$3,226,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361599C5601	P00011	0GR08,AFRL/MLKN WPA	00002	$400,000.00	AD96,AD96	11/12/2003	$2,116,500.00	N
F3361599C5601	P00013	0GR08,AFRL/MLKN WPA	00016	$322,500.00	AD96,AD96	03/19/2004	$2,116,500.00	N
F3361599C5601	P00006	0GR08,AFRL/MLKN WPA	00000	$85,000.00	AD96,AD96	10/30/2001	$2,116,500.00	N
F3361599C5601	P00007	0GR08,AFRL/MLKN WPA	00004	$145,000.00	AD96,AD96	12/04/2001	$2,116,500.00	N
F3361599C5601	P00008	0GR08,AFRL/MLKN WPA	00007	$467,000.00	AD96,AD96	01/31/2002	$2,116,500.00	N
F3361599C5601	P00009	0GR08,AFRL/MLKN WPA	00000	$60,000.00	AD96,AD96	11/06/2002	$2,116,500.00	N
F3361599C5601	P00010	0GR08,AFRL/MLKN WPA	00000	$637,000.00	AD96,AD96	11/15/2002	$2,116,500.00	N

$2,116,500.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361599D1444	0002 30	0GR09,AFRL/SNKD WPAF	00001	$4,800.00	AC66,AC66	12/04/2003	$3,680,522.00	N
F3361599D1444	0002 31	0GR19,	00001	$1,200.00	AC66,AC66	01/23/2004	$3,680,522.00	N
F3361599D1444	0002 31	0GR19,	00001	$1,200.00	AC66,AC66	01/23/2004	$3,680,522.00	N

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F3361599D1444	0002	32	0GR19,	00003	$8,400.00	AC66,AC66	03/01/2004	$3,680,522.00	N
F3361599D1444	0002	33	0GR19,	00006	$1,200.00	AC66,AC66	04/14/2004	$3,680,522.00	N
F3361599D1444	0002	34	0GR19,	00006	$270,000.00	AC66,AC66	04/15/2004	$3,680,522.00	N
F3361599D1444	0002	35	0GR19,	00008	$6,000.00	AC66,AC66	05/10/2004	$3,680,522.00	N
F3361599D1444	000214		0GR09,AFRL/SNKD WPAF	00298	$101,700.00	AC66,AC66	09/25/2001	$3,680,522.00	N
F3361599D1444	000217		0GR09,AFRL/SNKD WPAF	00206	$17,200.00	AC66,AC66	07/24/2002	$3,680,522.00	N
F3361599D1444	000218		0GR09,AFRL/SNKD WPAF	00207	$8,400.00	AC66,AC66	08/02/2002	$3,680,522.00	N
F3361599D1444	000220		0GR09,AFRL/SNKD WPAF	00213	$138,000.00	AC66,AC66	09/23/2002	$3,680,522.00	N
F3361599D1444	000221		0GR09,AFRL/SNKD WPAF	00210	$11,671.00	AC66,AC66	09/12/2002	$3,680,522.00	N
F3361599D1444	000222		0GR09,AFRL/SNKD WPAF	00215	$702,400.00	AC66,AC66	09/30/2002	$3,680,522.00	N
F3361599D1444	000223		0GR09,AFRL/SNKD WPAF	00002	$88,000.00	AC66,AC66	11/15/2002	$3,680,522.00	N
F3361599D1444	000224		0GR09,AFRL/SNKD WPAF	00007	$8,700.00	AC66,AC66	01/09/2003	$3,680,522.00	N
F3361599D1444	000225		0GR09,AFRL/SNKD WPAF	00018	$12,200.00	AC66,AC66	03/10/2003	$3,680,522.00	N
F3361599D1444	000226		0GR09,AFRL/SNKD WPAF	00029	$1,500.00	AC66,AC66	06/23/2003	$3,680,522.00	N
F3361599D1444	000227		0GR09,AFRL/SNKD WPAF	00035	$142,500.00	AC66,AC66	08/21/2003	$3,680,522.00	N
F3361599D1444	000228		0GR09,AFRL/SNKD WPAF	00037	$13,200.00	AC66,AC66	09/03/2003	$3,680,522.00	N
F3361599D1444	000229		0GR09,AFRL/SNKD WPAF	00038	$1,200.00	AC66,AC66	09/25/2003	$3,680,522.00	N
F3361599D1444	0003	20	0GR09,AFRL/SNKD WPAF	00001	$12,600.00	AC66,AC66	12/04/2003	$3,680,522.00	N
F3361599D1444	0003	21	0GR19,	00002	$100,000.00	AC66,AC66	02/05/2004	$3,680,522.00	N
F3361599D1444	0003	21	0GR19,	00005	$100,000.00	AC66,AC66	02/05/2004	$3,680,522.00	N
F3361599D1444	0003	22	0GR19,	00003	$600,000.00	AC66,AC66	03/01/2004	$3,680,522.00	N
F3361599D1444	0003	23	0GR19,	00003	$3,600.00	AC66,AC66	03/01/2004	$3,680,522.00	N
F3361599D1444	0003	24	0GR19,	00006	$170,000.00	AC66,AC66	04/16/2004	$3,680,522.00	N
F3361599D1444	0003	25	0GR19,	00008	$253,037.00	AC66,AC66	05/11/2004	$3,680,522.00	N
F3361599D1444	0003	27	0GR19,	00009	$4,050.00	AC66,AC66	06/01/2004	$3,680,522.00	N
F3361599D1444	000310		0GR09,AFRL/SNKD WPAF	00283	$650,000.00	AC66,AC66	09/25/2001	$3,680,522.00	N
F3361599D1444	000312		0GR09,AFRL/SNKD WPAF	00022	$43,313.00	AC66,AC66	05/29/2002	$3,680,522.00	N
F3361599D1444	000314		0GR09,AFRL/SNKD WPAF	00213	$106,474.00	AC66,AC66	09/25/2002	$3,680,522.00	N
F3361599D1444	000316		0GR09,AFRL/SNKD WPAF	00215	$6,000.00	AC66,AC66	09/30/2002	$3,680,522.00	N
F3361599D1444	000317		0GR09,AFRL/SNKD WPAF	00016	$10,000.00	AC66,AC66	02/21/2003	$3,680,522.00	N
F3361599D1444	000318		0GR09,AFRL/SNKD WPAF	00033	$71,660.00	AC66,AC66	07/07/2003	$3,680,522.00	N
F3361599D1444	000319		0GR09,AFRL/SNKD WPAF	00036	$10,317.00	AC66,AC66	09/03/2003	$3,680,522.00	N

$3,680,522.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3361599D1501	000607	0GR13,AFRL/SNKE WPAF	00008	$500,000.00	AC64,AC64	02/26/2003	$1,238,993.00	N
F3361599D1501	000608	0GR13,AFRL/SNKE WPAF	00010	$315,000.00	AC64,AC64	04/01/2003	$1,238,993.00	N
F3361599D1501	0008	0GR13,AFRL/SNKE WPAF	00209	$125,000.00	AC67,AC64	09/24/2002	$1,238,993.00	N
F3361599D1501	000801	0GR13,AFRL/SNKE WPAF	00010	$298,993.00	AC67,AC64	03/28/2003	$1,238,993.00	N

$1,238,993.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C0014	P00022	0GU40,ASC/VFK WPAFB	00002	$14,463,622.00	AC16,AC16	12/19/2003	$52,204,284.00	Y
F3365700C0014	P00004	0GU40,ASC/VFK WPAFB	00003	$16,363,768.00	AC16,AC16	12/20/2001	$52,204,284.00	Y
F3365700C0014	P00008	0GU40,ASC/VFK WPAFB	00006	$213,537.00	AC16,AC16	04/01/2002	$52,204,284.00	Y
F3365700C0014	P00009	0GU40,ASC/VFK WPAFB	00008	$145,237.00	AC16,AC16	07/12/2002	$52,204,284.00	Y
F3365700C0014	P00010	0GU40,ASC/VFK WPAFB	00002	$16,948,120.00	AC16,AC16	12/20/2002	$52,204,284.00	Y
F3365700C0014	P00016	0GU40,ASC/VFK WPAFB	00005	$70,000.00	AC16,AC16	04/04/2003	$52,204,284.00	Y
F3365700C0014	P00019	0GU40,ASC/VFK WPAFB	00007	$4,000,000.00	AC16,AC16	07/17/2003	$52,204,284.00	Y

$52,204,284.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C0016	P00006	0GU01,ASC/PK WPAFB	00010	$4,060,677.00	R421,R421	09/06/2001	$93,637,993.00	N
F3365700C0016	P00009	0GU01,ASC/PK WPAFB	00000	$1,582,428.00	R421,R421	10/29/2001	$93,637,993.00	N

$5,643,105.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C2038	P00014	0GU40,ASC/VFK WPAFB	00000	($647.00)	AC15,AC15	10/09/2003	$10,570,115.00	Y
F3365700C2038	P00015	0GU40,ASC/VFK WPAFB	00002	$4,347,064.00	AC15,AC15	12/22/2003	$10,570,115.00	Y
F3365700C2038	P00016	0GU40,ASC/VFK WPAFB	00004	$116,311.00	AC15,AC15	03/18/2004	$10,570,115.00	Y
F3365700C2038	P00005	0GU40,ASC/VFK WPAFB	00002	$3,243,426.00	AC15,AC15	12/10/2001	$10,570,115.00	Y
F3365700C2038	P00006	0GU40,ASC/VFK WPAFB	00006	$130,140.00	AC15,AC15	04/22/2002	$10,570,115.00	Y
F3365700C2038	P00008	0GU40,ASC/VFK WPAFB	00001	$2,733,174.00	AC15,AC15	12/04/2002	$10,570,115.00	Y
F3365700C2038	P00010	0GU40,ASC/VFK WPAFB	00003	($150,019.00)	AC15,AC15	02/19/2003	$10,570,115.00	Y

$10,570,115.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C2120	P00019	0GU57,ASC/LPK WPAFB	00003	$437,439.00	AC65,AC65	11/21/2003	$4,696,580.00	Y
F3365700C2120	P00023	0GU57,ASC/LPK WPAFB	00002	$318,293.00	AC65,AC65	12/17/2003	$4,696,580.00	Y
F3365700C2120	P00005	0GU54,ASC/SMKN WPAF	00000	$515,848.00	AC65,AC65	12/13/2001	$4,696,580.00	Y
F3365700C2120	P00007	0GU54,ASC/SMKN WPAF	00002	$1,275,000.00	AC65,AC65	03/19/2002	$4,696,580.00	Y
F3365700C2120	P00012	0GU54,ASC/SMKN WPAF	00000	$500,000.00	AC65,AC65	12/06/2002	$4,696,580.00	Y
F3365700C2120	P00015	0GU54,ASC/SMKN WPAF	00002	$1,650,000.00	AC65,AC65	03/19/2003	$4,696,580.00	Y

$4,696,580.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700C2153	P00001	0GU25,ASC/B1K WPAFB	00003	$1,715,138.00	AC65,AC65	09/10/2001	$3,350,829.00	Y
F3365700C2153	P00002	0GU25,ASC/B1K WPAFB	00004	$88,045.00	AC65,AC65	09/20/2001	$3,350,829.00	Y
F3365700C2153	P00004	0GU25,ASC/B1K WPAFB	00000	($478,755.00)	1680,AC65	10/11/2002	$3,350,829.00	Y
F3365700C2153	P00005	0GU25,ASC/B1K WPAFB	00000	$1,507,646.00	AC65,AC65	10/15/2001	$3,350,829.00	Y
F3365700C2153	P00007	0GU25,ASC/B1K WPAFB	00000	$40,000.00	AC65,AC65	06/20/2002	$3,350,829.00	Y
F3365700C2153	P00008	0GU25,ASC/B1K WPAFB	00000	($5,166.00)	1680,AC65	12/16/2002	$3,350,829.00	Y

$3,350,829.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700D0023	000106	0GU54,ASC/SMKN WPAF	00001	($45,882.00)	AC15,AC15	01/18/2002	$142,094,842.00	Y
F3365700D0023	0005	0GU54,ASC/SMKN WPAF	00046	$50,000.00	AC15,AC15	08/24/2001	$142,094,842.00	Y
F3365700D0023	000601	0GU04,ASC/GR	00003	$53,305.00	AC15,AC15	02/01/2002	$142,094,842.00	Y
F3365700D0023	000603	0GU04,ASC/GR	00011	$40,322.00	AC15,AC15	05/30/2002	$142,094,842.00	Y
F3365700D0023	000604	0GU04,ASC/GR	00004	$19,000.00	1730,AC15	01/24/2003	$142,094,842.00	Y
F3365700D0023	000605	0GU04,ASC/GR	00009	$19,000.00	1730,AC15	03/24/2003	$142,094,842.00	Y
F3365700D0023	000606	0GU04,ASC/GR	00021	$15,205.00	1730,AC15	09/19/2003	$142,094,842.00	Y
F3365700D0023	000701	0GU04,ASC/GR	00003	$1,417,093.00	AC15,AC15	01/24/2002	$142,094,842.00	Y
F3365700D0023	000702	0GU04,ASC/GR	00005	$65,536.00	AC15,AC15	03/11/2002	$142,094,842.00	Y
F3365700D0023	000703	0GU04,ASC/GR	00009	$55,293.00	3990,AC15	05/23/2002	$142,094,842.00	Y
F3365700D0023	000704	0GU04,ASC/GR	00016	($1,518.00)	3990,AC15	06/12/2003	$142,094,842.00	Y
F3365700D0023	0008	0GU04,ASC/GR	00014	$8,878,527.00	AC15,AC15	10/10/2001	$142,094,842.00	Y
F3365700D0023	000801	0GU04,ASC/GR	00003	$66,387.00	AC15,AC15	01/28/2002	$142,094,842.00	Y

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F3365700D0023	000802		0GU04,ASC/GR	00006	$38,163.00	AC15,AC15	03/29/2002	$142,094,842.00	Y
F3365700D0023	0009		0GU54,ASC/SMKN WPAF	00001	$41,359,399.00	AC15,AC15	01/28/2002	$142,094,842.00	Y
F3365700D0023	000901		0GU04,ASC/GR	00007	$191,394.00	AC15,AC15	01/28/2002	$142,094,842.00	Y
F3365700D0023	000902		0GU04,ASC/GR	00010	$58,048.00	AC15,AC15	05/30/2002	$142,094,842.00	Y
F3365700D0023	000903		0GU04,ASC/GR	00011	$3,226,764.00	AC15,AC15	06/17/2002	$142,094,842.00	Y
F3365700D0023	0010		0GU54,ASC/SMKN WPAF	00003	$3,191,324.00	AC15,AC15	11/02/2001	$142,094,842.00	Y
F3365700D0023	001001		0GU04,ASC/GR	00010	$440,313.00	AC15,AC15	04/19/2002	$142,094,842.00	Y
F3365700D0023	001002		0GU04,ASC/GR	00016	$48,601.00	AC15,AC15	09/25/2002	$142,094,842.00	Y
F3365700D0023	001003		0GU04,ASC/GR	00001	$5,463.00	AC15,AC15	11/15/2002	$142,094,842.00	Y
F3365700D0023	0011		0GU54,ASC/SMKN WPAF	00001	$300,000.00	AC15,AC15	02/01/2002	$142,094,842.00	Y
F3365700D0023	001101		0GU04,ASC/GR	00003	$30,000.00	AC15,AC15	12/30/2002	$142,094,842.00	Y
F3365700D0023	001102		0GU04,ASC/GR	00004	$116,000.00	AC15,AC15	01/14/2003	$142,094,842.00	Y
F3365700D0023	0012		0GU04,ASC/GR	00004	$480,000.00	AC15,AC15	02/04/2002	$142,094,842.00	Y
F3365700D0023	0013		0GU04,ASC/GR	00003	$247,345.00	AC15,AC15	01/28/2002	$142,094,842.00	Y
F3365700D0023	001301		0GU04,ASC/GR	00009	$53,333.00	AC15,AC15	05/08/2002	$142,094,842.00	Y
F3365700D0023	0015		0GU04,ASC/GR	00001	$35,402,843.00	1730,AC15	11/15/2002	$142,094,842.00	Y
F3365700D0023	001502		0GU04,ASC/GR	00005	$86,983.00	1730,AC15	01/28/2003	$142,094,842.00	Y
F3365700D0023	001503		0GU04,ASC/GR	00009	$56,729.00	1730,AC15	03/28/2003	$142,094,842.00	Y
F3365700D0023	0016		0GU04,ASC/GR	00005	$2,946,928.00	AC15,AC15	01/06/2003	$142,094,842.00	Y
F3365700D0023	001602		0GU04,ASC/GR	00009	$637,972.00	AC15,AC15	03/27/2003	$142,094,842.00	Y
F3365700D0023	0017		0GU04,ASC/GR	00005	$350,000.00	1730,AC15	01/28/2003	$142,094,842.00	Y
F3365700D0023	0017	03	0GU04,ASC/GR	00001	$200,000.00	1730,AC15	11/07/2003	$142,094,842.00	Y
F3365700D0023	001701		0GU04,ASC/GR	00010	$400,000.00	1730,AC15	12/23/2002	$142,094,842.00	Y
F3365700D0023	001702		0GU04,ASC/GR	00019	$28,000.00	1730,AC15	08/08/2003	$142,094,842.00	Y
F3365700D0023	0018		0GU04,ASC/GR	00011	$311,575.00	1730,AC15	04/17/2003	$142,094,842.00	Y
F3365700D0023	0019		0GU04,ASC/GR	00006	$241,376.00	1730,AC15	02/10/2003	$142,094,842.00	Y
F3365700D0023	001901		0GU04,ASC/GR	00007	$362,064.00	1730,AC15	03/04/2003	$142,094,842.00	Y
F3365700D0023	001902		0GU04,ASC/GR	00010	($3,526.00)	1730,AC15	04/09/2003	$142,094,842.00	Y
F3365700D0023	001903		0GU04,ASC/GR	00013	($2,351.00)	1730,AC15	05/06/2003	$142,094,842.00	Y
F3365700D0023	0020		0GU04,ASC/GR	00005	$485,000.00	1730,AC15	02/03/2003	$142,094,842.00	Y
F3365700D0023	0021		0GU04,ASC/GR	00011	$2,616,000.00	1730,AC15	04/11/2003	$142,094,842.00	Y
F3365700D0023	0022		0GU04,ASC/GR	00017	$47,815.00	1730,AC15	07/08/2003	$142,094,842.00	Y
F3365700D0023	0023		0GU04,ASC/GR	00016	$96,000.00	1730,AC15	06/17/2003	$142,094,842.00	Y
F3365700D0023	0024		0GU04,ASC/GR	00002	$24,464,417.00	1730,AC15	11/25/2003	$142,094,842.00	Y
F3365700D0023	0025		0GU04,ASC/GR	00007	$13,990.00	1730,AC15	02/20/2004	$142,094,842.00	Y

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F3365700D0023	0026	0GU04,ASC/GR	00013	$63,415.00	1730,AC15	05/14/2003	$142,094,842.00	Y
F3365700D0023	0027	0GU04,ASC/GR	00016	$160,138.00	1730,AC15	06/25/2003	$142,094,842.00	Y
F3365700D0023	0028	0GU04,ASC/GR	00017	$397,498.00	1730,AC15	06/30/2003	$142,094,842.00	Y
F3365700D0023	0029	0GU04,ASC/GR	00014	$1,263,776.00	1730,AC15	05/27/2003	$142,094,842.00	Y
F3365700D0023	0030	0GU04,ASC/GR	00006	$531,958.00	1730,AC15	01/28/2004	$142,094,842.00	Y
F3365700D0023	0031	0GU04,ASC/GR	00009	$159,593.00	1730,AC15	03/26/2004	$142,094,842.00	Y
F3365700D0023	0032	0GU04,ASC/GR	00006	$470,000.00	1730,AC15	01/28/2004	$142,094,842.00	Y
F3365700D0023	0034	0GU04,ASC/GR	00006	$3,063,768.00	AC15,AC15	01/28/2004	$142,094,842.00	Y
F3365700D0023	0035	0GU04,ASC/GR	00013	$72,405.00	1730,AC15	05/14/2004	$142,094,842.00	Y
F3365700D0023	0036	0GU04,ASC/GR	00013	$5,198,921.00	1730,AC15	05/13/2004	$142,094,842.00	Y
F3365700D0023	0037	0GU04,ASC/GR	00014	$1,499,863.00	1730,AC15	06/18/2004	$142,094,842.00	Y

$142,094,842.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700D5700	120101		0GU72,ASC/RWKR WPAF	00034	$1,818,182.00	AD26,AD26	10/25/2001	$38,449,217.00	Y
F3365700D5700	120102		0GU72,ASC/RWKR WPAF	00015	$600,000.00	AD26,AD26	02/08/2002	$38,449,217.00	Y
F3365700D5700	120103		0GU72,ASC/RWKR WPAF	00033	$1,315,876.00	AD26,AD26	06/05/2002	$38,449,217.00	Y
F3365700D5700	120104		0GU75,ASC/YKF WPAFB	00005	$158,773.00	AD26,AD26	08/07/2002	$38,449,217.00	Y
F3365700D5700	120106		0GU72,ASC/RWKR WPAF	00004	$284,493.00	AD26,AD26	10/31/2002	$38,449,217.00	Y
F3365700D5700	1202		0GU72,ASC/RWKR WPAF	00045	$113,327.00	AD26,AD26	08/14/2002	$38,449,217.00	Y
F3365700D5700	1301		0GU72,ASC/RWKR WPAF	00005	$813,944.00	AD26,AD26	11/18/2002	$38,449,217.00	Y
F3365700D5700	1301	09	0GU72,ASC/RWKR WPAF	00004	$150,000.00	AD26,AD26	10/30/2003	$38,449,217.00	Y
F3365700D5700	1301	10	0GU72,ASC/RWKR WPAF	00006	$641,610.00	AD26,AD26	11/24/2003	$38,449,217.00	Y
F3365700D5700	1301	11	0GU72,ASC/RWKR WPAF	00011	$395,805.00	AD26,AD26	12/18/2003	$38,449,217.00	Y
F3365700D5700	1301	12	0GU72,ASC/RWKR WPAF	00901	$173,353.00	AD26,AD26	04/08/2004	$38,449,217.00	Y
F3365700D5700	130102		0GU72,ASC/RWKR WPAF	00015	$1,000,000.00	AD26,AD26	01/29/2003	$38,449,217.00	Y
F3365700D5700	130103		0GU72,ASC/RWKR WPAF	00029	$805,733.00	AD26,AD26	04/14/2003	$38,449,217.00	Y
F3365700D5700	130105		0GU72,ASC/RWKR WPAF	00060	$100,000.00	AD26,AD26	08/26/2003	$38,449,217.00	Y
F3365700D5700	1302		0GU72,ASC/RWKR WPAF	00004	$377,219.00	AD26,AD26	11/13/2002	$38,449,217.00	Y
F3365700D5700	1302	06	0GU72,ASC/RWKR WPAF	00004	$50,000.00	AD26,AD26	10/30/2003	$38,449,217.00	Y
F3365700D5700	1302	07	0GU72,ASC/RWKR WPAF	00006	$81,500.00	AD26,AD26	11/24/2003	$38,449,217.00	Y
F3365700D5700	1302	08	0GU72,ASC/RWKR WPAF	00011	$65,750.00	AD26,AD26	12/18/2003	$38,449,217.00	Y
F3365700D5700	1302	09	0GU72,ASC/RWKR WPAF	00901	$29,826.00	AD26,AD26	04/08/2004	$38,449,217.00	Y
F3365700D5700	1302	10	0GU72,ASC/RWKR WPAF	00902	$92,113.00	AD26,AD26	06/02/2004	$38,449,217.00	Y

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F3365700D5700	130202		0GU72,ASC/RWKR WPAF	00038	$17,618.00	AD26,AD26	05/13/2003	$38,449,217.00	Y
F3365700D5700	130204		0GU72,ASC/RWKR WPAF	00069	$95,896.00	AD26,AD26	09/25/2003	$38,449,217.00	Y
F3365700D5700	1401		0GU72,ASC/RWKR WPAF	00901	$404,505.00	AD26,AD26	03/30/2004	$38,449,217.00	Y
F3365700D5700	1401	01	0GU72,ASC/RWKR WPAF	00902	$410,981.00	AD26,AD26	05/24/2004	$38,449,217.00	Y
F3365700D5700	1402		0GU72,ASC/RWKR WPAF	00901	$85,353.00	AD26,AD26	03/30/2004	$38,449,217.00	Y
F3365700D5700	1402	01	0GU72,ASC/RWKR WPAF	00902	$90,475.00	AD26,AD26	06/04/2004	$38,449,217.00	Y
F3365700D5700	2101	23	0GU72,ASC/RWKR WPAF	00048	$25,000.00	AD26,AD26	10/29/2003	$38,449,217.00	Y
F3365700D5700	2101	24	0GU72,ASC/RWKR WPAF	00010	$15,874.00	AD26,AD26	12/15/2003	$38,449,217.00	Y
F3365700D5700	2101	25	0GU72,ASC/RWKR WPAF	00900	$187,000.00	AD26,AD26	02/11/2004	$38,449,217.00	Y
F3365700D5700	2101	27	0GU72,ASC/RWKR WPAF	00901	$112,817.00	AD26,AD26	05/04/2004	$38,449,217.00	Y
F3365700D5700	2101	28	0GU72,ASC/RWKR WPAF	00900	$229,622.00	AD26,AD26	03/25/2004	$38,449,217.00	Y
F3365700D5700	2101	29	0GU72,ASC/RWKR WPAF	00902	$8,694.00	AD26,AD26	06/09/2004	$38,449,217.00	Y
F3365700D5700	210101		0GU72,ASC/RWKR WPAF	00368	$500,000.00	AD26,AD26	08/23/2001	$38,449,217.00	Y
F3365700D5700	210103		0GU72,ASC/RWKR WPAF	00008	$2,168,953.00	AD26,AD26	12/07/2001	$38,449,217.00	Y
F3365700D5700	210104		0GU72,ASC/RWKR WPAF	00000	$178,875.00	AD26,AD26	11/02/2001	$38,449,217.00	Y
F3365700D5700	210105		0GU72,ASC/RWKR WPAF	00012	$141,925.00	AD26,AD26	01/25/2002	$38,449,217.00	Y
F3365700D5700	210108		0GU72,ASC/RWKR WPAF	00028	$253,000.00	AD26,AD26	04/29/2002	$38,449,217.00	Y
F3365700D5700	210109		0GU72,ASC/RWKR WPAF	00052	$319,405.00	AD26,AD26	09/20/2002	$38,449,217.00	Y
F3365700D5700	210110		0GU72,ASC/RWKR WPAF	00038	$92,156.00	AD26,AD26	06/27/2002	$38,449,217.00	Y
F3365700D5700	210111		0GU72,ASC/RWKR WPAF	00041	$300,000.00	AD26,AD26	07/12/2002	$38,449,217.00	Y
F3365700D5700	210113		0GU72,ASC/RWKR WPAF	00014	$235,000.00	AD26,AD26	01/21/2003	$38,449,217.00	Y
F3365700D5700	210114		0GU72,ASC/RWKR WPAF	00019	$100,000.00	AD26,AD26	02/19/2003	$38,449,217.00	Y
F3365700D5700	210115		0GU72,ASC/RWKR WPAF	00023	$25,000.00	AD26,AD26	03/14/2003	$38,449,217.00	Y
F3365700D5700	210116		0GU72,ASC/RWKR WPAF	00028	$179,909.00	AD26,AD26	04/02/2003	$38,449,217.00	Y
F3365700D5700	210117		0GU72,ASC/RWKR WPAF	00040	$89,955.00	AD26,AD26	05/19/2003	$38,449,217.00	Y
F3365700D5700	210118		0GU72,ASC/RWKR WPAF	00042	$18,508.00	AD26,AD26	05/30/2003	$38,449,217.00	Y
F3365700D5700	210119		0GU72,ASC/RWKR WPAF	00061	$192,607.00	AD26,AD26	09/02/2003	$38,449,217.00	Y
F3365700D5700	210120		0GU72,ASC/RWKR WPAF	00054	$9,254.00	AD26,AD26	07/31/2003	$38,449,217.00	Y
F3365700D5700	210121		0GU72,ASC/RWKR WPAF	00073	$5,753.00	AD26,AD26	09/29/2003	$38,449,217.00	Y
F3365700D5700	2202		0GU72,ASC/RWKR WPAF	00005	$850,000.00	AD26,AD26	11/15/2001	$38,449,217.00	Y
F3365700D5700	220201		0GU72,ASC/RWKR WPAF	00016	$425,000.00	AD26,AD26	02/25/2002	$38,449,217.00	Y
F3365700D5700	220202		0GU72,ASC/RWKR WPAF	00023	$202,667.00	AD26,AD26	04/02/2002	$38,449,217.00	Y
F3365700D5700	220203		0GU72,ASC/RWKR WPAF	00062	$270,811.00	AD26,AD26	09/10/2002	$38,449,217.00	Y
F3365700D5700	220301		0GU72,ASC/RWKR WPAF	00036	$101,250.00	AD26,AD26	06/17/2002	$38,449,217.00	Y
F3365700D5700	220302		0GU72,ASC/RWKR WPAF	00040	$49,325.00	AD26,AD26	07/11/2002	$38,449,217.00	Y

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F3365700D5700	220303		0GU72,ASC/RWKR WPAF	00048	$140,000.00	AD26,AD26	08/27/2002	$38,449,217.00	Y
F3365700D5700	220304		0GU72,ASC/RWKR WPAF	00061	$300,000.00	AD26,AD26	09/26/2002	$38,449,217.00	Y
F3365700D5700	220305		0GU72,ASC/RWKR WPAF	00061	$101,094.00	AD26,AD26	09/25/2002	$38,449,217.00	Y
F3365700D5700	220306		0GU72,ASC/RWKR WPAF	00004	$10,757.00	AD26,AD26	11/22/2002	$38,449,217.00	Y
F3365700D5700	220307		0GU72,ASC/RWKR WPAF	00019	$87,018.00	AD26,AD26	02/25/2003	$38,449,217.00	Y
F3365700D5700	220308		0GU72,ASC/RWKR WPAF	00014	$100,000.00	AD26,AD26	01/27/2003	$38,449,217.00	Y
F3365700D5700	220309		0GU72,ASC/RWKR WPAF	00039	$104,000.00	AD26,AD26	05/14/2003	$38,449,217.00	Y
F3365700D5700	220310		0GU72,ASC/RWKR WPAF	00053	$18,653.00	AD26,AD26	07/23/2003	$38,449,217.00	Y
F3365700D5700	2301		0GU72,ASC/RWKR WPAF	00011	$2,534,604.00	AD26,AD26	01/08/2003	$38,449,217.00	Y
F3365700D5700	2301	04	0GU72,ASC/RWKR WPAF	00006	$69,829.00	AD26,AD26	11/24/2003	$38,449,217.00	Y
F3365700D5700	230102		0GU72,ASC/RWKR WPAF	00051	$981,631.00	AD26,AD26	07/15/2003	$38,449,217.00	Y
F3365700D5700	230103		0GU72,ASC/RWKR WPAF	00035	$921,696.00	AD26,AD26	04/30/2003	$38,449,217.00	Y
F3365700D5700	2302		0GU72,ASC/RWKR WPAF	00046	$611,427.00	AD26,AD26	06/12/2003	$38,449,217.00	Y
F3365700D5700	2302	02	0GU72,ASC/RWKR WPAF	00901	($11,344.00)	AD26,AD26	04/02/2004	$38,449,217.00	Y
F3365700D5700	2302	03	0GU72,ASC/RWKR WPAF	00900	$212,500.00	AD26,AD26	02/06/2004	$38,449,217.00	Y
F3365700D5700	2302	04	0GU72,ASC/RWKR WPAF	00901	$1,004,905.00	AD26,AD26	04/26/2004	$38,449,217.00	Y
F3365700D5700	2302	05	0GU72,ASC/RWKR WPAF	00902	$24,862.00	AD26,AD26	05/14/2004	$38,449,217.00	Y
F3365700D5700	2401		0GU72,ASC/RWKR WPAF	00900	$442,522.00	AS26,AD26	03/05/2004	$38,449,217.00	Y
F3365700D5700	2401	01	0GU72,ASC/RWKR WPAF	00900	$359,483.00	AS26,AD26	03/18/2004	$38,449,217.00	Y
F3365700D5700	2401	03	0GU72,ASC/RWKR WPAF	00901	$4,758,376.00	AS26,AD26	04/21/2004	$38,449,217.00	Y
F3365700D5700	2401	04	0GU72,ASC/RWKR WPAF	00903	($388,809.00)	AS26,AD26	06/21/2004	$38,449,217.00	Y
F3365700D5700	2402		0GU72,ASC/RWKR WPAF	00900	$1,492,763.00	AD26,AD26	02/18/2004	$38,449,217.00	Y
F3365700D5700	2403		0GU72,ASC/RWKR WPAF	00902	$1,176,932.00	AD26,AD26	06/08/2004	$38,449,217.00	Y
F3365700D5700	2403	01	0GU72,ASC/RWKR WPAF	00902	$767,759.00	AD26,AD26	06/10/2004	$38,449,217.00	Y
F3365700D5700	2404		0GU72,ASC/RWKR WPAF	00903	$293,438.00	AD26,AD26	07/13/2004	$38,449,217.00	Y
F3365700D5700	4101	22	0GU72,ASC/RWKR WPAF	00011	$50,000.00	AD26,AD26	12/17/2003	$38,449,217.00	Y
F3365700D5700	4101	23	0GU72,ASC/RWKR WPAF	00900	$50,000.00	AD26,AD26	02/11/2004	$38,449,217.00	Y
F3365700D5700	4101	24	0GU72,ASC/RWKR WPAF	00900	$40,933.00	AD26,AD26	02/17/2004	$38,449,217.00	Y
F3365700D5700	4101	26	0GU72,ASC/RWKR WPAF	00902	$76,001.00	AD26,AD26	05/04/2004	$38,449,217.00	Y
F3365700D5700	4101	27	0GU72,ASC/RWKR WPAF	00902	$37,494.00	AD26,AD26	05/04/2004	$38,449,217.00	Y
F3365700D5700	410103		0GU72,ASC/RWKR WPAF	00000	$119,713.00	AD26,AD26	11/02/2001	$38,449,217.00	Y
F3365700D5700	410104		0GU72,ASC/RWKR WPAF	00012	$95,868.00	AD26,AD26	01/25/2002	$38,449,217.00	Y
F3365700D5700	410106		0GU72,ASC/RWKR WPAF	00017	$73,405.00	AD26,AD26	02/26/2002	$38,449,217.00	Y
F3365700D5700	410107		0GU72,ASC/RWKR WPAF	00019	$688,297.00	AD26,AD26	03/15/2002	$38,449,217.00	Y
F3365700D5700	410109		0GU72,ASC/RWKR WPAF	00025	$321,189.00	AD26,AD26	04/05/2002	$38,449,217.00	Y

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F3365700D5700	410112		0GU72,ASC/RWKR WPAF	00024	$94,200.00	AD26,AD26	03/20/2003	$38,449,217.00	Y
F3365700D5700	410114		0GU72,ASC/RWKR WPAF	00027	$25,000.00	AD26,AD26	03/31/2003	$38,449,217.00	Y
F3365700D5700	410115		0GU72,ASC/RWKR WPAF	00034	$185,131.00	AD26,AD26	04/24/2003	$38,449,217.00	Y
F3365700D5700	410116		0GU72,ASC/RWKR WPAF	00032	$298,117.00	AD26,AD26	04/18/2003	$38,449,217.00	Y
F3365700D5700	410117		0GU72,ASC/RWKR WPAF	00037	$117,807.00	AD26,AD26	05/07/2003	$38,449,217.00	Y
F3365700D5700	410118		0GU72,ASC/RWKR WPAF	00042	$92,565.00	AD26,AD26	05/29/2003	$38,449,217.00	Y
F3365700D5700	410119		0GU72,ASC/RWKR WPAF	00055	$58,904.00	AD26,AD26	07/31/2003	$38,449,217.00	Y
F3365700D5700	410120		0GU72,ASC/RWKR WPAF	00071	$22,715.00	AD26,AD26	08/11/2003	$38,449,217.00	Y
F3365700D5700	410121		0GU72,ASC/RWKR WPAF	00071	$16,575.00	AD26,AD26	08/06/2003	$38,449,217.00	Y
F3365700D5700	510103		0GU72,ASC/RWKR WPAF	00006	$361,275.00	AD26,AD26	11/20/2001	$38,449,217.00	Y
F3365700D5700	5201		0GU72,ASC/RWKR WPAF	00049	$454,369.00	AD26,AD26	09/05/2002	$38,449,217.00	Y
F3365700D5700	5301		0GU72,ASC/RWKR WPAF	00014	$174,565.00	AD26,AD26	01/27/2003	$38,449,217.00	Y
F3365700D5700	5301	03	0GU72,ASC/RWKR WPAF	00901	$547,443.00	AD26,AD26	04/06/2004	$38,449,217.00	Y
F3365700D5700	530102		0GU72,ASC/RWKR WPAF	00045	$200,444.00	AD26,AD26	06/06/2003	$38,449,217.00	Y
F3365700D5700	5401		0GU72,ASC/RWKR WPAF	00903	$272,266.00	AD26,AD26	06/30/2004	$38,449,217.00	Y

$38,449,217.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700G4027	0013	03	0GU72,ASC/RWKR WPAF	00009	$24,398.00	K016,K016	12/15/2003	$12,185,835.00	Y
F3365700G4027	001401		0GU72,ASC/RWKR WPAF	00021	$34,017.00	K016,K016	03/26/2002	$12,185,835.00	Y
F3365700G4027	001703		0GU72,ASC/RWKR WPAF	00021	$261,005.00	K016,K016	03/25/2002	$12,185,835.00	Y
F3365700G4027	0018		0GU72,ASC/RWKR WPAF	00006	$313,577.00	K016,K016	11/28/2001	$12,185,835.00	Y
F3365700G4027	0020		0GU72,ASC/RWKR WPAF	00024	$495,174.00	K016,K016	04/08/2002	$12,185,835.00	Y
F3365700G4027	002001		0GU72,ASC/RWKR WPAF	00053	$499,372.00	K016,K016	09/17/2002	$12,185,835.00	Y
F3365700G4027	0021		0GU72,ASC/RWKR WPAF	00050	$4,495,899.00	K016,K016	08/29/2002	$12,185,835.00	Y
F3365700G4027	002104		0GU72,ASC/RWKR WPAF	00059	$2,370,789.00	K016,K016	09/26/2002	$12,185,835.00	Y
F3365700G4027	0022		0GU72,ASC/RWKR WPAF	00057	$1,195,384.00	K016,K016	09/30/2002	$12,185,835.00	Y
F3365700G4027	002202		0GU72,ASC/RWKR WPAF	00068	$141,755.00	5895,K016	09/24/2003	$12,185,835.00	Y
F3365700G4027	0023		0GU72,ASC/RWKR WPAF	00010	$366,430.00	4130,K016	12/31/2002	$12,185,835.00	Y
F3365700G4027	0023	02	0GU72,ASC/RWKR WPAF	00035	$221,804.00	4130,K016	05/04/2004	$12,185,835.00	Y
F3365700G4027	002301		0GU72,ASC/RWKR WPAF	00068	$7,237.00	4130,K016	09/24/2003	$12,185,835.00	Y
F3365700G4027	0024		0GU72,ASC/RWKR WPAF	00021	$199,648.00	R706,K016	03/04/2003	$12,185,835.00	Y
F3365700G4027	002401		0GU72,ASC/RWKR WPAF	00022	$757,860.00	R706,K016	03/11/2003	$12,185,835.00	Y
F3365700G4027	002401		0GU72,ASC/RWKR WPAF	00022	$801,486.00	R706,K016	03/11/2003	$12,185,835.00	Y

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$12,185,835.00

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F3365700G4042	0006	0GU72,ASC/RWKR WPAF	00017	$1,201,536.00	R414,R414	02/26/2002	$7,513,874.00	N
F3365700G4042	000602	0GU72,ASC/RWKR WPAF	00028	($29,193.00)	R414,R414	04/30/2002	$7,513,874.00	N
F3365700G4042	0007	0GU72,ASC/RWKR WPAF	00024	$523,265.00	R414,R414	04/03/2002	$7,513,874.00	N
F3365700G4042	000701	0GU72,ASC/RWKR WPAF	00057	$205,842.00	R414,R414	09/10/2002	$7,513,874.00	N
F3365700G4042	0008	0GU72,ASC/RWKR WPAF	00028	$232,109.00	R414,R414	04/30/2002	$7,513,874.00	N
F3365700G4042	0009	0GU72,ASC/RWKR WPAF	00018	$1,173,348.00	R414,R414	02/22/2002	$7,513,874.00	N
F3365700G4042	000901	0GU72,ASC/RWKR WPAF	00028	$101,172.00	R414,R414	04/30/2002	$7,513,874.00	N
F3365700G4042	0010	0GU72,ASC/RWKR WPAF	00034	$364,803.00	R414,R414	06/12/2002	$7,513,874.00	N
F3365700G4042	001001	0GU72,ASC/RWKR WPAF	00037	$370,947.00	R414,R414	06/24/2002	$7,513,874.00	N
F3365700G4042	001002	0GU72,ASC/RWKR WPAF	00016	$132,750.00	R414,R414	02/05/2003	$7,513,874.00	N
F3365700G4042	0011	0GU72,ASC/RWKR WPAF	00017	$2,232,263.00	R414,R414	02/10/2003	$7,513,874.00	N
F3365700G4042	001102	0GU72,ASC/RWKR WPAF	00035	$60,232.00	R414,R414	05/01/2003	$7,513,874.00	N
F3365700G4042	001103	0GU72,ASC/RWKR WPAF	00057	$85,371.00	R414,R414	08/12/2003	$7,513,874.00	N
F3365700G4042	001104	0GU72,ASC/RWKR WPAF	00065	$363,779.00	R414,R414	09/16/2003	$7,513,874.00	N
F3365700G4042	0012	0GU72,ASC/RWKR WPAF	00038	$317,894.00	L016,R414	05/12/2003	$7,513,874.00	N
F3365700G4042	001201	0GU72,ASC/RWKR WPAF	00044	$148,563.00	L016,R414	06/05/2003	$7,513,874.00	N

$7,513,874.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365700G4048	000301	0GU72,ASC/RWKR WPAF	00004	$40,000.00	K058,K058	11/09/2001	$1,065,475.00	N
F3365700G4048	0004	0GU72,ASC/RWKR WPAF	00015	$143,000.00	K058,K058	02/05/2002	$1,065,475.00	N
F3365700G4048	0005	0GU72,ASC/RWKR WPAF	00030	$99,461.00	K058,K058	05/20/2002	$1,065,475.00	N
F3365700G4048	0006	0GU72,ASC/RWKR WPAF	00027	$166,634.00	L016,K058	03/31/2003	$1,065,475.00	N
F3365700G4048	000601	0GU72,ASC/RWKR WPAF	00035	$55,220.00	L016,K058	05/01/2003	$1,065,475.00	N
F3365700G4048	000602	0GU72,ASC/RWKR WPAF	00054	$19,995.00	L016,K058	07/30/2003	$1,065,475.00	N
F3365700G4048	000602	0GU72,ASC/RWKR WPAF	00054	$47,300.00	L016,K058	07/30/2003	$1,065,475.00	N
F3365700G4048	0007	0GU72,ASC/RWKR WPAF	00039	$493,865.00	B599,K058	05/15/2003	$1,065,475.00	N

$1,065,475.00

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F3365700G5701	000106		0GU72,ASC/RWKR WPAF	00000	$90,498.00	AC65,AC65	11/02/2001	$57,081,639.00	Y
F3365700G5701	000406		0GU72,ASC/RWKR WPAF	00403	$543,274.00	AC65,AC65	09/19/2001	$57,081,639.00	Y
F3365700G5701	000407		0GU72,ASC/RWKR WPAF	00022	$98,723.00	AC65,AC65	03/22/2002	$57,081,639.00	Y
F3365700G5701	000408		0GU72,ASC/RWKR WPAF	00051	$149,464.00	AC65,AC65	09/12/2002	$57,081,639.00	Y
F3365700G5701	001001		0GU72,ASC/RWKR WPAF	00002	$3,050,000.00	AC65,AC65	10/15/2001	$57,081,639.00	Y
F3365700G5701	001002		0GU72,ASC/RWKR WPAF	00013	$4,636,288.00	AC65,AC65	01/29/2002	$57,081,639.00	Y
F3365700G5701	001008		0GU72,ASC/RWKR WPAF	00007	$165,556.00	AC65,AC65	12/09/2002	$57,081,639.00	Y
F3365700G5701	001009		0GU72,ASC/RWKR WPAF	00008	$458,576.00	AC65,AC65	12/17/2002	$57,081,639.00	Y
F3365700G5701	001010		0GU72,ASC/RWKR WPAF	00045	$548,063.00	AC65,AC65	06/05/2003	$57,081,639.00	Y
F3365700G5701	0011		0GU72,ASC/RWKR WPAF	00038	$4,324,498.00	AC65,AC65	06/28/2002	$57,081,639.00	Y
F3365700G5701	0012		0GU72,ASC/RWKR WPAF	00010	$727,155.00	AC65,AC65	12/21/2001	$57,081,639.00	Y
F3365700G5701	001201		0GU72,ASC/RWKR WPAF	00020	$245,987.00	AC65,AC65	03/21/2002	$57,081,639.00	Y
F3365700G5701	0013		0GU72,ASC/RWKR WPAF	00031	$1,092,551.00	AC65,AC65	05/20/2002	$57,081,639.00	Y
F3365700G5701	0014		0GU72,ASC/RWKR WPAF	00030	$3,646,413.00	AC65,AC65	05/03/2002	$57,081,639.00	Y
F3365700G5701	001402		0GU72,ASC/RWKR WPAF	00044	$1,879,770.00	AC65,AC65	08/07/2002	$57,081,639.00	Y
F3365700G5701	001404		0GU72,ASC/RWKR WPAF	00016	$168,990.00	AC65,AC65	01/29/2003	$57,081,639.00	Y
F3365700G5701	001405		0GU72,ASC/RWKR WPAF	00021	$175,631.00	AC65,AC65	03/05/2003	$57,081,639.00	Y
F3365700G5701	001406		0GU72,ASC/RWKR WPAF	00026	$158,957.00	AC65,AC65	03/27/2003	$57,081,639.00	Y
F3365700G5701	0015		0GU72,ASC/RWKR WPAF	00051	$1,287,599.00	AC65,AC65	09/12/2002	$57,081,639.00	Y
F3365700G5701	0016		0GU72,ASC/RWKR WPAF	00021	$1,365,000.00	AC65,AC65	03/05/2003	$57,081,639.00	Y
F3365700G5701	0016	01	0GU72,ASC/RWKR WPAF	00030	$192,380.00	AC65,AC65	04/08/2004	$57,081,639.00	Y
F3365700G5701	0017		0GU72,ASC/RWKR WPAF	00051	$1,695,000.00	AC65,AC65	09/12/2002	$57,081,639.00	Y
F3365700G5701	0017	03	0GU72,ASC/RWKR WPAF	00004	$339,074.00	AC65,AC65	10/29/2003	$57,081,639.00	Y
F3365700G5701	001702		0GU72,ASC/RWKR WPAF	00049	($325,545.00)	AC65,AC65	07/01/2003	$57,081,639.00	Y
F3365700G5701	0018		0GU72,ASC/RWKR WPAF	00023	$900,000.00	AC65,AC65	03/13/2003	$57,081,639.00	Y
F3365700G5701	0018		0GU72,ASC/RWKR WPAF	00023	$5,503,307.00	AC65,AC65	03/13/2003	$57,081,639.00	Y
F3365700G5701	0018		0GU72,ASC/RWKR WPAF	00023	$524,699.00	AC65,AC65	03/13/2003	$57,081,639.00	Y
F3365700G5701	0018	01	0GU72,ASC/RWKR WPAF	00004	$705,640.00	AC65,AC65	10/27/2003	$57,081,639.00	Y
F3365700G5701	0018	03	0GU72,ASC/RWKR WPAF	00016	$1,758,321.00	AC65,AC65	01/30/2004	$57,081,639.00	Y
F3365700G5701	0018	04	0GU72,ASC/RWKR WPAF	00048	$486,279.00	AC65,AC65	02/12/2004	$57,081,639.00	Y
F3365700G5701	0019		0GU72,ASC/RWKR WPAF	00025	$1,830,000.00	AC65,AC65	03/25/2003	$57,081,639.00	Y
F3365700G5701	0019		0GU72,ASC/RWKR WPAF	00025	$2,478,889.00	AC65,AC65	03/25/2003	$57,081,639.00	Y
F3365700G5701	0019	03	0GU72,ASC/RWKR WPAF	00023	$121,650.00	AC65,AC65	03/10/2004	$57,081,639.00	Y
F3365700G5701	001902		0GU72,ASC/RWKR WPAF	00068	$472,736.00	AC65,AC65	09/24/2003	$57,081,639.00	Y

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F3365700G5701	0020		0GU72,ASC/RWKR WPAF	00000	$4,017,788.00	9999,AC65	11/14/2003	$57,081,639.00	Y
F3365700G5701	0021		0GU72,ASC/RWKR WPAF	00071	$800,000.00	9999,AC65	09/26/2003	$57,081,639.00	Y
F3365700G5701	0022		0GU72,ASC/RWKR WPAF	00073	$600,000.00	AC65,AC65	09/30/2003	$57,081,639.00	Y
F3365700G5701	0022	01	0GU72,ASC/RWKR WPAF	00004	$105,069.00	AC65,AC65	10/30/2003	$57,081,639.00	Y
F3365700G5701	0023		0GU72,ASC/RWKR WPAF	00005	$1,820,712.00	9999,AC65	10/14/2003	$57,081,639.00	Y
F3365700G5701	0024		0GU72,ASC/RWKR WPAF	00064	$395,250.00	AC65,AC65	09/15/2003	$57,081,639.00	Y
F3365700G5701	0025		0GU72,ASC/RWKR WPAF	00022	$810,807.00	AC65,AC65	03/10/2004	$57,081,639.00	Y
F3365700G5701	0025		0GU72,ASC/RWKR WPAF	00023	$5,646,678.00	AC65,AC65	03/10/2004	$57,081,639.00	Y
F3365700G5701	0025	02	0GU72,ASC/RWKR WPAF	00039	($123,007.00)	AC65,AC65	05/21/2004	$57,081,639.00	Y
F3365700G5701	0025	03	0GU72,ASC/RWKR WPAF	00051	$1,064,367.00	AC65,AC65	07/23/2004	$57,081,639.00	Y
F3365700G5701	0025	03	0GU72,ASC/RWKR WPAF	00051	($941,360.00)	AC65,AC65	07/23/2004	$57,081,639.00	Y

$57,081,639.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C0027	P00009	0GU40,ASC/VFK WPAFB	00003	$119,613.00	AC15,AC15	02/03/2004	$4,282,222.00	Y
F3365701C0027	P00003	0GU40,ASC/VFK WPAFB	00005	$1,738,979.00	AC15,AC15	05/02/2003	$4,282,222.00	Y
F3365701C0027	P00005	0GU40,ASC/VFK WPAFB	00001	$1,221,771.00	AC15,AC15	10/31/2002	$4,282,222.00	Y
F3365701C0027	P00008	0GU40,ASC/VFK WPAFB	00009	$20,878.00	AC15,AC15	09/15/2003	$4,282,222.00	Y
F3365701C0027	PZ0001	0GU40,ASC/VFK WPAFB	00005	$1,180,981.00	AC15,AC15	03/26/2002	$4,282,222.00	Y

$4,282,222.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C0028	P00002	0GU40,ASC/VFK WPAFB	00000	$881,936.00	AC15,AC15	11/04/2003	$13,608,435.00	Y
F3365701C0028	P00004	0GU40,ASC/VFK WPAFB	00007	$2,055,654.00	AC15,AC15	08/01/2003	$13,608,435.00	Y
F3365701C0028	P00008	0GU40,ASC/VFK WPAFB	00010	$230,204.00	AC15,AC15	09/18/2003	$13,608,435.00	Y
F3365701C0028	PZ0001	0GU40,ASC/VFK WPAFB	00004	$10,440,641.00	AC15,AC15	01/31/2002	$13,608,435.00	Y

$13,608,435.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C0047	P00047	0GU04,ASC/GR	00002	$27,650,000.00	AC17,AC17	12/03/2003	$345,144,304.00	Y
F3365701C0047	P00049	0GU04,ASC/GR	00004	$1,948,101.00	AC17,AC17	12/31/2003	$345,144,304.00	Y
F3365701C0047	P00050	0GU04,ASC/GR	00012	$14,405,099.00	AC17,AC17	04/30/2004	$345,144,304.00	Y

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F3365701C0047		P00051	0GU04,ASC/GR	00005	$29,400,000.00	AC17,AC17	01/14/2004	$345,144,304.00	Y
F3365701C0047		P00051	0GU04,ASC/GR	00005	$600,000.00	AC17,AC17	01/14/2004	$345,144,304.00	Y
F3365701C0047		P00053	0GU04,ASC/GR	00007	$6,296,440.00	AC17,AC17	02/12/2004	$345,144,304.00	Y
F3365701C0047		P00055	0GU04,ASC/GR	00010	$23,009,786.00	AC17,AC17	04/09/2004	$345,144,304.00	Y
F3365701C0047		P00056	0GU04,ASC/GR	00010	$31,033,816.00	AC17,AC17	04/14/2004	$345,144,304.00	Y
F3365701C0047		P00057	0GU04,ASC/GR	00011	$1,161,933.00	AC17,AC17	04/19/2004	$345,144,304.00	Y
F3365701C0047	P00005		0GU04,ASC/GR	00001	$100,000.00	AC17,AC17	11/02/2001	$345,144,304.00	Y
F3365701C0047	P00007		0GU04,ASC/GR	00001	$1,005,871.00	AC17,AC17	11/08/2001	$345,144,304.00	Y
F3365701C0047	P00008		0GU04,ASC/GR	00001	$1,345,495.00	AC17,AC17	11/30/2001	$345,144,304.00	Y
F3365701C0047	P00010		0GU04,ASC/GR	00008	$118,759.00	AC15,AC17	04/19/2002	$345,144,304.00	Y
F3365701C0047	P00011		0GU04,ASC/GR	00005	$27,100,000.00	AC17,AC17	03/04/2002	$345,144,304.00	Y
F3365701C0047	P00013		0GU04,ASC/GR	00006	$6,500,000.00	AC17,AC17	03/20/2002	$345,144,304.00	Y
F3365701C0047	P00015		0GU04,ASC/GR	00008	($100,000.00)	AC17,AC17	04/29/2002	$345,144,304.00	Y
F3365701C0047	P00016		0GU04,ASC/GR	00002	$61,780.00	AC17,AC17	10/17/2002	$345,144,304.00	Y
F3365701C0047	P00018		0GU04,ASC/GR	00010	$8,691,723.00	AC17,AC17	05/24/2002	$345,144,304.00	Y
F3365701C0047	P00022		0GU04,ASC/GR	00013	$6,014,186.00	AC17,AC17	08/26/2002	$345,144,304.00	Y
F3365701C0047	P00024		0GU04,ASC/GR	00001	$55,802.00	AC17,AC17	11/22/2002	$345,144,304.00	Y
F3365701C0047	P00026		0GU04,ASC/GR	00009	$1,309,577.00	AC17,AC17	03/25/2003	$345,144,304.00	Y
F3365701C0047	P00027		0GU04,ASC/GR	00014	$1,000,000.00	AC17,AC17	09/19/2002	$345,144,304.00	Y
F3365701C0047	P00028		0GU04,ASC/GR	00000	$9,600,000.00	AC17,AC17	11/01/2002	$345,144,304.00	Y
F3365701C0047	P00029		0GU04,ASC/GR	00002	$74,130,204.00	AC17,AC17	12/10/2002	$345,144,304.00	Y
F3365701C0047	P00030		0GU04,ASC/GR	00014	$3,010,646.00	AC17,AC17	05/23/2003	$345,144,304.00	Y
F3365701C0047	P00031		0GU04,ASC/GR	00023	$809,976.00	AC17,AC17	09/30/2003	$345,144,304.00	Y
F3365701C0047	P00033		0GU04,ASC/GR	00006	$10,000,000.00	AC17,AC17	02/20/2003	$345,144,304.00	Y
F3365701C0047	P00034		0GU04,ASC/GR	00009	$19,300,000.00	AC17,AC17	03/21/2003	$345,144,304.00	Y
F3365701C0047	P00035		0GU04,ASC/GR	00018	$138,223.00	AC17,AC17	07/24/2003	$345,144,304.00	Y
F3365701C0047	P00036		0GU04,ASC/GR	00012	($4,715,827.00)	AC17,AC17	04/25/2003	$345,144,304.00	Y
F3365701C0047	P00038		0GU04,ASC/GR	00020	$12,592,880.00	AC17,AC17	08/29/2003	$345,144,304.00	Y
F3365701C0047	P00039		0GU04,ASC/GR	00018	$5,406,000.00	AC17,AC17	07/30/2003	$345,144,304.00	Y
F3365701C0047	P00040		0GU04,ASC/GR	00019	$4,091,286.00	AC17,AC17	07/29/2003	$345,144,304.00	Y
F3365701C0047	P00042		0GU04,ASC/GR	00019	($16,185,761.00)	AC17,AC17	08/25/2003	$345,144,304.00	Y
F3365701C0047	P00045		0GU04,ASC/GR	00022	$17,256,721.00	AC17,AC17	09/26/2003	$345,144,304.00	Y

$345,144,304.00

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F3365701C2003	P00021	0GU91,AFSAC/PK WPAFB	00006	($482,107.00)	R408,R408	02/24/2004	$27,554,455.00	Y
F3365701C2003	P00022	0GU91,AFSAC/PK WPAFB	00005	($21,143.00)	R408,R408	03/17/2004	$27,554,455.00	Y
F3365701C2003	P00002	0GU91,AFSAC/PK WPAFB	00052	($795,231.00)	R408,R408	04/11/2002	$27,554,455.00	Y
F3365701C2003	P00004	0GU91,AFSAC/PK WPAFB	00054	$211,581.00	R408,R408	06/03/2002	$27,554,455.00	Y
F3365701C2003	P00005	0GU91,AFSAC/PK WPAFB	00053	$153,000.00	R408,R408	07/19/2002	$27,554,455.00	Y
F3365701C2003	P00006	0GU91,AFSAC/PK WPAFB	00054	$447,744.00	R408,R408	08/19/2002	$27,554,455.00	Y
F3365701C2003	P00007	0GU91,AFSAC/PK WPAFB	00055	$1,371,407.00	R408,R408	09/23/2002	$27,554,455.00	Y
F3365701C2003	P00009	0GU91,AFSAC/PK WPAFB	00000	$276,094.00	R408,R408	10/02/2002	$27,554,455.00	Y
F3365701C2003	P00010	0GU91,AFSAC/PK WPAFB	00000	$21,526,342.00	R408,R408	12/04/2002	$27,554,455.00	Y
F3365701C2003	P00011	0GU91,AFSAC/PK WPAFB	00001	$390,937.00	R408,R408	01/07/2003	$27,554,455.00	Y
F3365701C2003	P00013	0GU91,AFSAC/PK WPAFB	00005	$310,097.00	R408,R408	03/27/2003	$27,554,455.00	Y
F3365701C2003	P00014	0GU91,AFSAC/PK WPAFB	00007	$1,143,856.00	R408,R408	06/10/2003	$27,554,455.00	Y
F3365701C2003	P00015	0GU91,AFSAC/PK WPAFB	00006	$79,625.00	R408,R408	05/23/2003	$27,554,455.00	Y
F3365701C2003	P00016	0GU91,AFSAC/PK WPAFB	00008	($50,132.00)	R408,R408	07/08/2003	$27,554,455.00	Y
F3365701C2003	P00017	0GU91,AFSAC/PK WPAFB	00008	$132,720.00	R408,R408	08/18/2003	$27,554,455.00	Y
F3365701C2003	P00018	0GU91,AFSAC/PK WPAFB	00008	$1,510,007.00	R408,R408	08/05/2003	$27,554,455.00	Y
F3365701C2003	P00019	0GU91,AFSAC/PK WPAFB	00012	$1,045.00	R408,R408	09/29/2003	$27,554,455.00	Y

$27,554,455.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C2093	P00021	0GU04,ASC/GR	00004	$401,200.00	AC65,AC65	12/29/2003	$216,827,202.00	Y
F3365701C2093	P00030	0GU04,ASC/GR	00000	$4,350,000.00	1510,AC65	10/17/2003	$216,827,202.00	Y
F3365701C2093	P00033	0GU04,ASC/GR	00000	$67,482.00	1510,AC65	10/08/2003	$216,827,202.00	Y
F3365701C2093	P00036	0GU04,ASC/GR	00001	$457,257.00	1510,AC65	10/06/2003	$216,827,202.00	Y
F3365701C2093	P00037	0GU04,ASC/GR	00001	$20,000.00	1510,AC65	11/24/2003	$216,827,202.00	Y
F3365701C2093	P00039	0GU04,ASC/GR	00001	$112,483.00	1510,AC65	11/13/2003	$216,827,202.00	Y
F3365701C2093	P00040	0GU04,ASC/GR	00005	$3,598,504.00	1510,AC65	01/09/2004	$216,827,202.00	Y
F3365701C2093	P00041	0GU04,ASC/GR	00004	$13,263,920.00	1510,AC65	12/29/2003	$216,827,202.00	Y
F3365701C2093	P00043	0GU04,ASC/GR	00005	$47,208,939.00	1510,AC65	01/26/2004	$216,827,202.00	Y
F3365701C2093	P00043	0GU04,ASC/GR	00006	$1,913,402.00	1510,AC65	01/26/2004	$216,827,202.00	Y
F3365701C2093	P00044	0GU04,ASC/GR	00007	$5,868,872.00	1510,AC65	02/10/2004	$216,827,202.00	Y
F3365701C2093	P00046	0GU04,ASC/GR	00012	$7,609,088.00	1510,AC65	04/29/2004	$216,827,202.00	Y
F3365701C2093	P00047	0GU04,ASC/GR	00009	$118,219.00	1510,AC65	03/29/2004	$216,827,202.00	Y

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F3365701C2093	P00051	0GU04,ASC/GR	00014	$312,657.00	1510,AC65	06/21/2004	$216,827,202.00	Y
F3365701C2093	P00055	0GU04,ASC/GR	00012	$4,098,718.00	1510,AC65	04/29/2004	$216,827,202.00	Y
F3365701C2093	P00056	0GU04,ASC/GR	00013	$10,000.00	1510,AC65	05/28/2004	$216,827,202.00	Y
F3365701C2093	P00058	0GU04,ASC/GR	00015	$322,981.00	1510,AC65	07/20/2004	$216,827,202.00	Y
F3365701C2093	P00001	0GU04,ASC/GR	00001	$629,381.00	AC65,AC65	11/30/2001	$216,827,202.00	Y
F3365701C2093	P00002	0GU04,ASC/GR	00002	$1,734,288.00	AC65,AC65	01/11/2002	$216,827,202.00	Y
F3365701C2093	P00004	0GU04,ASC/GR	00006	$15,500,000.00	AC65,AC65	03/25/2002	$216,827,202.00	Y
F3365701C2093	P00006	0GU04,ASC/GR	00009	$366,260.00	AC65,AC65	05/17/2002	$216,827,202.00	Y
F3365701C2093	P00007	0GU04,ASC/GR	00012	$584,225.00	AC65,AC65	07/19/2002	$216,827,202.00	Y
F3365701C2093	P00008	0GU04,ASC/GR	00010	$6,381,960.00	AC65,AC65	06/07/2002	$216,827,202.00	Y
F3365701C2093	P00010	0GU04,ASC/GR	00013	$23,278,573.00	AC65,AC65	08/27/2002	$216,827,202.00	Y
F3365701C2093	P00012	0GU04,ASC/GR	00001	$1,381,983.00	AC65,AC65	11/14/2002	$216,827,202.00	Y
F3365701C2093	P00014	0GU04,ASC/GR	00007	$596,795.00	1510,AC65	02/28/2003	$216,827,202.00	Y
F3365701C2093	P00016	0GU04,ASC/GR	00003	$46,053,053.00	1510,AC65	12/19/2002	$216,827,202.00	Y
F3365701C2093	P00017	0GU04,ASC/GR	00023	$2,096,420.00	AC65,AC65	09/29/2003	$216,827,202.00	Y
F3365701C2093	P00017	0GU04,ASC/GR	00023	$527,807.00	AC65,AC65	09/29/2003	$216,827,202.00	Y
F3365701C2093	P00018	0GU04,ASC/GR	00016	$1,616,610.00	1510,AC65	06/19/2003	$216,827,202.00	Y
F3365701C2093	P00019	0GU04,ASC/GR	00004	$3,624,200.00	1510,AC65	01/09/2003	$216,827,202.00	Y
F3365701C2093	P00020	0GU04,ASC/GR	00003	$4,724,958.00	AC65,AC65	12/19/2002	$216,827,202.00	Y
F3365701C2093	P00022	0GU04,ASC/GR	00008	$5,667,484.00	1510,AC65	03/12/2003	$216,827,202.00	Y
F3365701C2093	P00023	0GU04,ASC/GR	00012	$7,894,452.00	1510,AC65	04/30/2003	$216,827,202.00	Y
F3365701C2093	P00024	0GU04,ASC/GR	00016	$205,083.00	1510,AC65	06/19/2003	$216,827,202.00	Y
F3365701C2093	P00026	0GU04,ASC/GR	00013	$560,338.00	1510,AC65	05/05/2003	$216,827,202.00	Y
F3365701C2093	P00027	0GU04,ASC/GR	00016	$992,898.00	1510,AC65	06/25/2003	$216,827,202.00	Y
F3365701C2093	P00028	0GU04,ASC/GR	00020	$203,697.00	1510,AC65	09/02/2003	$216,827,202.00	Y
F3365701C2093	P00031	0GU04,ASC/GR	00022	$91,701.00	1510,AC65	09/19/2003	$216,827,202.00	Y
F3365701C2093	P00032	0GU04,ASC/GR	00021	$1,873,931.00	1510,AC65	09/12/2003	$216,827,202.00	Y
F3365701C2093	P00035	0GU04,ASC/GR	00023	$507,383.00	1510,AC65	09/30/2003	$216,827,202.00	Y

$216,827,202.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C5078		0GU72,ASC/RWKR WPAF	00007	$2,358,589.00	J015,J015	12/03/2001	$2,790,589.00	N
F3365701C5078	P00004	0GU72,ASC/RWKR WPAF	00031	$432,000.00	J015,J015	04/16/2003	$2,790,589.00	N

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$2,790,589.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701C6024	P00003	0GU91,AFSAC/PK WPAFB	00001	$823,823.00	R706,R706	11/20/2003	$1,647,646.00	Y
F3365701C6024	P00005	0GU91,AFSAC/PK WPAFB	00006	$823,823.00	R706,R706	02/26/2004	$1,647,646.00	Y

$1,647,646.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701D0012	QP01 23	0GE47,OO-ALC/PKT/YWK	00002	$28,705.00	J069,J069	01/13/2004	$35,244,750.00	Y
F3365701D0012	QP01 24	0GE47,OO-ALC/PKT/YWK	00003	$1,201,208.00	J069,J069	02/17/2004	$35,244,750.00	Y
F3365701D0012	QP01 24	0GE47,OO-ALC/PKT/YWK	00007	$1,201,208.00	J069,J069	02/17/2004	$35,244,750.00	Y
F3365701D0012	QP01 25	0GE47,OO-ALC/PKT/YWK	00004	$98,792.00	J069,J069	03/03/2004	$35,244,750.00	Y
F3365701D0012	QP01 26	0GE47,OO-ALC/PKT/YWK	00008	$27,488.00	J069,J069	05/18/2004	$35,244,750.00	Y
F3365701D0012	QP0103	0GE47,OO-ALC/PKT/YWK	00004	$936,349.00	J069,J069	03/07/2002	$35,244,750.00	Y
F3365701D0012	QP0113	0GE47,OO-ALC/PKT/YWK	00014	$300,000.00	J069,J069	09/26/2002	$35,244,750.00	Y
F3365701D0012	QP0113	0GE47,OO-ALC/PKT/YWK	00017	$300,000.00	J069,J069	09/26/2002	$35,244,750.00	Y
F3365701D0012	QP0116	0GE47,OO-ALC/PKT/YWK	00002	$888,725.00	J069,J069	11/27/2002	$35,244,750.00	Y
F3365701D0012	QP0116	0GE47,OO-ALC/PKT/YWK	00003	$888,725.00	J069,J069	11/27/2002	$35,244,750.00	Y
F3365701D0012	QP0119	0GE47,OO-ALC/PKT/YWK	00011	$27,775.00	J069,J069	06/17/2003	$35,244,750.00	Y
F3365701D0012	QP0119	0GE47,OO-ALC/PKT/YWK	00015	$27,775.00	J069,J069	06/17/2003	$35,244,750.00	Y
F3365701D0012	QP0121	0GE47,OO-ALC/PKT/YWK	00014	($97,700.00)	J069,J069	08/12/2003	$35,244,750.00	Y
F3365701D0012	QP02	0GE47,OO-ALC/PKT/YWK	00017	$14,659,000.00	J069,J069	08/13/2002	$35,244,750.00	Y
F3365701D0012	QP02	0GE40,Ogden ALC/LIK Hill	00048	$14,659,000.00	J069,J069	08/13/2002	$35,244,750.00	Y
F3365701D0012	QP0203	0GE47,OO-ALC/PKT/YWK	00013	($150,000.00)	J069,J069	07/25/2003	$35,244,750.00	Y

$35,244,750.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701D0274	QP0101	0GE47,OO-ALC/PKT/YWK	00003	$1,140,831.00	J069,J069	12/19/2002	$4,819,270.00	N
F3365701D0274	QP0102	0GE47,OO-ALC/PKT/YWK	00007	$3,678,439.00	J069,J069	03/24/2003	$4,819,270.00	N

$4,819,270.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3365701D2000	000101		0GU30,ASC/YCK WPAFB	00003	$1,559,690.00	AC15,AC15	01/28/2002	$481,213,016.00	Y
F3365701D2000	0002	07	0GU30,ASC/YCK WPAFB	00000	$484,793.00	AC15,AC15	11/07/2003	$481,213,016.00	Y
F3365701D2000	0002	08	0GU30,ASC/YCK WPAFB	00003	$4,841,264.00	AC15,AC15	12/11/2003	$481,213,016.00	Y
F3365701D2000	0002	09	0GU30,ASC/YCK WPAFB	00007	$23,500.00	AC15,AC15	03/17/2004	$481,213,016.00	Y
F3365701D2000	000201		0GU30,ASC/YCK WPAFB	00003	$8,907,707.00	AC15,AC15	02/13/2002	$481,213,016.00	Y
F3365701D2000	000203		0GU30,ASC/YCK WPAFB	00025	$768,000.00	AC15,AC15	09/18/2002	$481,213,016.00	Y
F3365701D2000	000204		0GU30,ASC/YCK WPAFB	00002	$6,715,279.00	AC15,AC15	01/08/2003	$481,213,016.00	Y
F3365701D2000	000205		0GU30,ASC/YCK WPAFB	00008	$517,333.00	AC15,AC15	05/29/2003	$481,213,016.00	Y
F3365701D2000	000206		0GU30,ASC/YCK WPAFB	00007	$2,900,000.00	AC15,AC15	05/05/2003	$481,213,016.00	Y
F3365701D2000	000302		0GU30,ASC/YCK WPAFB	00112	$608,450.00	AC15,AC15	09/06/2001	$481,213,016.00	Y
F3365701D2000	000303		0GU30,ASC/YCK WPAFB	00001	$650,000.00	AC15,AC15	12/04/2001	$481,213,016.00	Y
F3365701D2000	000304		0GU30,ASC/YCK WPAFB	00008	$1,957,610.00	AC15,AC15	04/24/2002	$481,213,016.00	Y
F3365701D2000	000305		0GU30,ASC/YCK WPAFB	00004	$6,241,529.00	AC15,AC15	03/15/2002	$481,213,016.00	Y
F3365701D2000	000307		0GU30,ASC/YCK WPAFB	00000	$2,429,665.00	AC15,AC15	11/25/2002	$481,213,016.00	Y
F3365701D2000	000401		0GU30,ASC/YCK WPAFB	00008	$3,139,935.00	AC15,AC15	05/29/2002	$481,213,016.00	Y
F3365701D2000	000402		0GU30,ASC/YCK WPAFB	00000	$548,758.00	AC15,AC15	11/25/2002	$481,213,016.00	Y
F3365701D2000	000503		0GU30,ASC/YCK WPAFB	00000	$2,000,000.00	AC15,AC15	11/06/2001	$481,213,016.00	Y
F3365701D2000	000504		0GU30,ASC/YCK WPAFB	00001	$2,000,000.00	AC15,AC15	11/28/2001	$481,213,016.00	Y
F3365701D2000	000505		0GU30,ASC/YCK WPAFB	00003	$2,000,000.00	AC15,AC15	01/07/2002	$481,213,016.00	Y
F3365701D2000	000506		0GU30,ASC/YCK WPAFB	00003	$1,456,289.00	AC15,AC15	01/28/2002	$481,213,016.00	Y
F3365701D2000	0006	06	0GU30,ASC/YCK WPAFB	00002	$50,080.00	AC15,AC15	11/19/2003	$481,213,016.00	Y
F3365701D2000	000601		0GU30,ASC/YCK WPAFB	00000	$820,890.00	AC15,AC15	11/09/2001	$481,213,016.00	Y
F3365701D2000	000602		0GU30,ASC/YCK WPAFB	00007	$297,906.00	AC15,AC15	04/03/2002	$481,213,016.00	Y
F3365701D2000	000603		0GU30,ASC/YCK WPAFB	00020	$106,027.00	AC15,AC15	09/12/2002	$481,213,016.00	Y
F3365701D2000	000604		0GU30,ASC/YCK WPAFB	00020	$147,000.00	AC15,AC15	09/12/2002	$481,213,016.00	Y
F3365701D2000	000605		0GU30,ASC/YCK WPAFB	00008	$107,131.00	AC15,AC15	05/29/2003	$481,213,016.00	Y
F3365701D2000	0007		0GU30,ASC/YCK WPAFB	00003	$6,000,000.00	AC15,AC15	01/25/2002	$481,213,016.00	Y
F3365701D2000	0007	09	0GU30,ASC/YCK WPAFB	00000	$615,044.00	AC15,AC15	11/07/2003	$481,213,016.00	Y
F3365701D2000	0007	10	0GU30,ASC/YCK WPAFB	00007	$608,570.00	AC15,AC15	03/17/2004	$481,213,016.00	Y
F3365701D2000	000701		0GU30,ASC/YCK WPAFB	00008	$7,379,170.00	AC15,AC15	05/22/2002	$481,213,016.00	Y
F3365701D2000	000702		0GU30,ASC/YCK WPAFB	00025	$621,518.00	AC15,AC15	09/18/2002	$481,213,016.00	Y
F3365701D2000	000703		0GU30,ASC/YCK WPAFB	00008	$627,993.00	AC15,AC15	05/29/2003	$481,213,016.00	Y
F3365701D2000	000704		0GU30,ASC/YCK WPAFB	00006	$8,450,170.00	AC15,AC15	04/02/2003	$481,213,016.00	Y
F3365701D2000	000705		0GU30,ASC/YCK WPAFB	00009	$663,000.00	AC15,AC15	06/17/2003	$481,213,016.00	Y
F3365701D2000	000707		0GU30,ASC/YCK WPAFB	00011	$2,692,531.00	AC15,AC15	07/21/2003	$481,213,016.00	Y

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F3365701D2000	000708		0GU30,ASC/YCK WPAFB	00013	$2,480,159.00	AC15,AC15	09/26/2003	$481,213,016.00	Y
F3365701D2000	0008		0GU30,ASC/YCK WPAFB	00003	$15,243,711.00	AC15,AC15	01/31/2002	$481,213,016.00	Y
F3365701D2000	000801		0GU30,ASC/YCK WPAFB	00001	$825,197.00	AC15,AC15	12/04/2002	$481,213,016.00	Y
F3365701D2000	000801		0GU30,ASC/YCK WPAFB	00001	$5,088,380.00	AC15,AC15	12/04/2002	$481,213,016.00	Y
F3365701D2000	000802		0GU30,ASC/YCK WPAFB	00005	$1,456,289.00	AC15,AC15	03/06/2003	$481,213,016.00	Y
F3365701D2000	0009		0GU30,ASC/YCK WPAFB	00007	$6,624,221.00	AC15,AC15	04/01/2002	$481,213,016.00	Y
F3365701D2000	0009	05	0GU30,ASC/YCK WPAFB	00003	$2,150,470.00	AC15,AC15	11/26/2003	$481,213,016.00	Y
F3365701D2000	0009	05	0GU30,ASC/YCK WPAFB	00003	$1,776,342.00	AC15,AC15	11/26/2003	$481,213,016.00	Y
F3365701D2000	000901		0GU30,ASC/YCK WPAFB	00008	$2,606,353.00	AC15,AC15	05/22/2002	$481,213,016.00	Y
F3365701D2000	000903		0GU30,ASC/YCK WPAFB	00005	$14,147,000.00	AC15,AC15	03/04/2003	$481,213,016.00	Y
F3365701D2000	0010		0GU30,ASC/YCK WPAFB	00009	$1,000,000.00	AC15,AC15	07/05/2002	$481,213,016.00	Y
F3365701D2000	0010	02	0GU30,ASC/YCK WPAFB	00002	$124,361.00	AC15,AC15	11/21/2003	$481,213,016.00	Y
F3365701D2000	001001		0GU30,ASC/YCK WPAFB	00002	$55,163.00	AC15,AC15	12/19/2002	$481,213,016.00	Y
F3365701D2000	0011		0GU30,ASC/YCK WPAFB	00009	$6,000,000.00	AC15,AC15	07/05/2002	$481,213,016.00	Y
F3365701D2000	0011	02	0GU30,ASC/YCK WPAFB	00000	$679,295.00	AC15,AC15	11/07/2003	$481,213,016.00	Y
F3365701D2000	0011	03	0GU30,ASC/YCK WPAFB	00007	$171,574.00	AC15,AC15	03/17/2004	$481,213,016.00	Y
F3365701D2000	001101		0GU30,ASC/YCK WPAFB	00005	$1,179,883.00	AC15,AC15	03/10/2003	$481,213,016.00	Y
F3365701D2000	0012		0GU30,ASC/YCK WPAFB	00024	$16,441,330.00	AC15,AC15	09/19/2002	$481,213,016.00	Y
F3365701D2000	0012	01	0GU30,ASC/YCK WPAFB	00001	$17,127,613.00	AC15,AC15	11/03/2003	$481,213,016.00	Y
F3365701D2000	0012	03	0GU30,ASC/YCK WPAFB	00007	$1,023,021.00	AC15,AC15	03/17/2004	$481,213,016.00	Y
F3365701D2000	0012	04	0GU30,ASC/YCK WPAFB	00008	$817,843.00	AC15,AC15	03/31/2004	$481,213,016.00	Y
F3365701D2000	0013		0GU30,ASC/YCK WPAFB	00002	$4,645,775.00	AC15,AC15	12/02/2002	$481,213,016.00	Y
F3365701D2000	0013	02	0GU30,ASC/YCK WPAFB	00004	$1,862,408.00	AC15,AC15	12/24/2003	$481,213,016.00	Y
F3365701D2000	0013	04	0GU30,ASC/YCK WPAFB	00007	$188,069.00	AC15,AC15	03/17/2004	$481,213,016.00	Y
F3365701D2000	0013	05	0GU30,ASC/YCK WPAFB	00010	$1,025,000.00	AC15,AC15	05/24/2004	$481,213,016.00	Y
F3365701D2000	001303		0GU30,ASC/YCK WPAFB	00011	$1,500,000.00	AC15,AC15	08/01/2003	$481,213,016.00	Y
F3365701D2000	0014		0GU30,ASC/YCK WPAFB	00002	$9,129,088.00	AC15,AC15	01/22/2003	$481,213,016.00	Y
F3365701D2000	0014	01	0GU30,ASC/YCK WPAFB	00000	$97,808.00	AC15,AC15	11/07/2003	$481,213,016.00	Y
F3365701D2000	0014	02	0GU30,ASC/YCK WPAFB	00003	$7,386,235.00	AC15,AC15	12/19/2003	$481,213,016.00	Y
F3365701D2000	0014	03	0GU30,ASC/YCK WPAFB	00007	$193,563.00	AC15,AC15	03/17/2004	$481,213,016.00	Y
F3365701D2000	0015		0GU30,ASC/YCK WPAFB	00003	$5,289,226.00	AC15,AC15	02/01/2003	$481,213,016.00	Y
F3365701D2000	0015		0GU30,ASC/YCK WPAFB	00003	$13,997,197.00	AC15,AC15	02/01/2003	$481,213,016.00	Y
F3365701D2000	0015	03	0GU30,ASC/YCK WPAFB	00001	$6,773,275.00	AC15,AC15	11/06/2003	$481,213,016.00	Y
F3365701D2000	0015	03	0GU30,ASC/YCK WPAFB	00001	$21,726,725.00	AC15,AC15	11/06/2003	$481,213,016.00	Y
F3365701D2000	0015	04	0GU30,ASC/YCK WPAFB	00009	$2,700,000.00	AC15,AC15	03/31/2004	$481,213,016.00	Y

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F3365701D2000	0015	05	0GU30,ASC/YCK WPAFB	00009	$2,897,492.00	AC15,AC15	04/30/2004	$481,213,016.00	Y
F3365701D2000	001501		0GU30,ASC/YCK WPAFB	00004	($1,456,289.00)	AC15,AC15	02/10/2003	$481,213,016.00	Y
F3365701D2000	001502		0GU30,ASC/YCK WPAFB	00007	$3,000,000.00	AC15,AC15	05/01/2003	$481,213,016.00	Y
F3365701D2000	0016		0GU30,ASC/YCK WPAFB	00003	$963,849.00	AC15,AC15	01/31/2003	$481,213,016.00	Y
F3365701D2000	0016		0GU30,ASC/YCK WPAFB	00003	$7,277,735.00	AC15,AC15	01/31/2003	$481,213,016.00	Y
F3365701D2000	0016	04	0GU30,ASC/YCK WPAFB	00003	$6,612,564.00	AC15,AC15	12/19/2003	$481,213,016.00	Y
F3365701D2000	0016	05	0GU30,ASC/YCK WPAFB	00011	$816,108.00	AC15,AC15	06/16/2004	$481,213,016.00	Y
F3365701D2000	001601		0GU30,ASC/YCK WPAFB	00007	$877,000.00	AC15,AC15	05/05/2003	$481,213,016.00	Y
F3365701D2000	001602		0GU30,ASC/YCK WPAFB	00007	$150,000.00	AC15,AC15	05/05/2003	$481,213,016.00	Y
F3365701D2000	001603		0GU30,ASC/YCK WPAFB	00009	$4,123,000.00	AC15,AC15	06/03/2003	$481,213,016.00	Y
F3365701D2000	0017		0GU30,ASC/YCK WPAFB	00003	$3,939,168.00	AC15,AC15	01/31/2003	$481,213,016.00	Y
F3365701D2000	0018		0GU30,ASC/YCK WPAFB	00004	$4,100,000.00	AC15,AC15	02/14/2003	$481,213,016.00	Y
F3365701D2000	0018	03	0GU30,ASC/YCK WPAFB	00007	$202,897.00	AC15,AC15	03/17/2004	$481,213,016.00	Y
F3365701D2000	001801		0GU30,ASC/YCK WPAFB	00010	$890,159.00	AC15,AC15	07/01/2003	$481,213,016.00	Y
F3365701D2000	0019		0GU30,ASC/YCK WPAFB	00005	$50,000,000.00	AC15,AC15	04/02/2003	$481,213,016.00	Y
F3365701D2000	0019	01	0GU30,ASC/YCK WPAFB	00002	$32,018,832.00	AC15,AC15	11/19/2003	$481,213,016.00	Y
F3365701D2000	0019	02	0GU30,ASC/YCK WPAFB	00007	$1,498,804.00	AC15,AC15	03/17/2004	$481,213,016.00	Y
F3365701D2000	0020		0GU30,ASC/YCK WPAFB	00003	$26,997,773.00	AC15,AC15	12/18/2003	$481,213,016.00	Y
F3365701D2000	0020	01	0GU30,ASC/YCK WPAFB	00007	$423,145.00	AC15,AC15	03/17/2004	$481,213,016.00	Y
F3365701D2000	0020	02	0GU30,ASC/YCK WPAFB	00008	$3,083,619.00	AC15,AC15	03/30/2004	$481,213,016.00	Y
F3365701D2000	0021		0GU30,ASC/YCK WPAFB	00000	$6,747,356.00	AC15,AC15	10/06/2003	$481,213,016.00	Y
F3365701D2000	0022		0GU30,ASC/YCK WPAFB	00000	$3,000,000.00	AC15,AC15	10/06/2003	$481,213,016.00	Y
F3365701D2000	0022	01	0GU30,ASC/YCK WPAFB	00007	$49,446.00	AC15,AC15	03/17/2004	$481,213,016.00	Y
F3365701D2000	0024		0GU30,ASC/YCK WPAFB	00005	$7,458,736.00	AC15,AC15	02/25/2004	$481,213,016.00	Y
F3365701D2000	0024	01	0GU30,ASC/YCK WPAFB	00008	$18,121,582.00	AC15,AC15	03/31/2004	$481,213,016.00	Y
F3365701D2000	0025		0GU30,ASC/YCK WPAFB	00006	$11,000,000.00	AC15,AC15	03/12/2004	$481,213,016.00	Y
F3365701D2000	0026		0GU30,ASC/YCK WPAFB	00008	$11,401,595.00	AC15,AC15	03/30/2004	$481,213,016.00	Y
F3365701D2000	0026		0GU30,ASC/YCK WPAFB	00008	$953,745.00	AC15,AC15	03/30/2004	$481,213,016.00	Y
F3365701D2000	0027		0GU30,ASC/YCK WPAFB	00009	$20,139,005.00	AC15,AC15	04/30/2004	$481,213,016.00	Y

$481,213,016.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701D2072	0002	0GU86,ASC/YWK WPAFB	00015	$3,685,384.00	B513,B513	09/19/2003	$6,942,884.00	N
F3365701D2072	QP01	0GE47,OO-ALC/PKT/YWK	00009	$3,257,500.00	J069,B513	06/22/2004	$6,942,884.00	N

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$6,942,884.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701D2074	0002		0GU86,ASC/YWK WPAFB	00002	$57,896,085.00	U099,U099	12/31/2002	$179,534,534.00	Y
F3365701D2074	0002		0GU86,ASC/YWK WPAFB	00003	$528,551.00	U099,U099	12/31/2002	$179,534,534.00	Y
F3365701D2074	0002		0GU86,ASC/YWK WPAFB	00003	$1,707,234.00	U099,U099	12/31/2002	$179,534,534.00	Y
F3365701D2074	0002	10	0GU86,ASC/YWK WPAFB	00008	$49,306,240.00	6930,U099	05/27/2004	$179,534,534.00	Y
F3365701D2074	0002	10	0GU86,ASC/YWK WPAFB	00008	$570,364.00	6930,U099	05/27/2004	$179,534,534.00	Y
F3365701D2074	0002	10	0GU86,ASC/YWK WPAFB	00008	$1,207,465.00	6930,U099	05/27/2004	$179,534,534.00	Y
F3365701D2074	0002	12	0GU86,ASC/YWK WPAFB	00001	$28,716,208.00	6930,U099	11/26/2003	$179,534,534.00	Y
F3365701D2074	0002	13	0GU86,ASC/YWK WPAFB	00002	$1,490,819.00	6930,U099	12/30/2003	$179,534,534.00	Y
F3365701D2074	0002	16	0GU86,ASC/YWK WPAFB	00006	$5,500,689.00	6930,U099	04/09/2004	$179,534,534.00	Y
F3365701D2074	0002	17	0GU86,ASC/YWK WPAFB	00005	$417,178.00	6930,U099	03/23/2004	$179,534,534.00	Y
F3365701D2074	0002	18	0GU86,ASC/YWK WPAFB	00009	$1,491,999.00	6930,U099	06/28/2004	$179,534,534.00	Y
F3365701D2074	0002	19	0GU86,ASC/YWK WPAFB	00006	$2,450,000.00	6930,U099	04/07/2004	$179,534,534.00	Y
F3365701D2074	000201		0GU86,ASC/YWK WPAFB	00008	$166,808.00	U099,U099	05/23/2003	$179,534,534.00	Y
F3365701D2074	000202		0GU86,ASC/YWK WPAFB	00009	$943,584.00	6930,U099	06/06/2003	$179,534,534.00	Y
F3365701D2074	000203		0GU86,ASC/YWK WPAFB	00010	$375,160.00	6930,U099	07/01/2003	$179,534,534.00	Y
F3365701D2074	000205		0GU86,ASC/YWK WPAFB	00014	$2,315,297.00	6930,U099	09/18/2003	$179,534,534.00	Y
F3365701D2074	000206		0GU86,ASC/YWK WPAFB	00015	$688,016.00	6930,U099	09/29/2003	$179,534,534.00	Y
F3365701D2074	0003		0GU86,ASC/YWK WPAFB	00011	$4,500,000.00	U099,U099	08/12/2003	$179,534,534.00	Y
F3365701D2074	0004		0GU86,ASC/YWK WPAFB	00013	$2,000,000.00	U099,U099	08/25/2003	$179,534,534.00	Y
F3365701D2074	0005		0GU86,ASC/YWK WPAFB	00011	$100,000.00	U099,U099	08/13/2003	$179,534,534.00	Y
F3365701D2074	0006		0GU86,ASC/YWK WPAFB	00013	$2,600,000.00	U099,U099	08/25/2003	$179,534,534.00	Y
F3365701D2074	0007		0GU86,ASC/YWK WPAFB	00012	$200,000.00	U099,U099	08/25/2003	$179,534,534.00	Y
F3365701D2074	0008		0GU86,ASC/YWK WPAFB	00013	$100,000.00	U099,U099	08/25/2003	$179,534,534.00	Y
F3365701D2074	0009		0GU86,ASC/YWK WPAFB	00001	$100,000.00	U099,U099	12/16/2003	$179,534,534.00	Y
F3365701D2074	QP01	08	0GE47,OO-ALC/PKT/YWK	00002	$4,328,631.00	J069,U099	01/06/2004	$179,534,534.00	Y
F3365701D2074	QP01	10	0GE47,OO-ALC/PKT/YWK	00006	$360,003.00	J069,U099	04/15/2004	$179,534,534.00	Y
F3365701D2074	QP01	12	0GE47,OO-ALC/PKT/YWK	00006	$784,102.00	J069,U099	04/22/2004	$179,534,534.00	Y
F3365701D2074	QP01	13	0GE47,OO-ALC/PKT/YWK	00008	($305,994.00)	J069,U099	06/01/2004	$179,534,534.00	Y
F3365701D2074	QP01	14	0GE47,OO-ALC/PKT/YWK	00010	$100,000.00	J069,U099	07/14/2004	$179,534,534.00	Y
F3365701D2074	QP0104		0GE47,OO-ALC/PKT/YWK	00017	$1,344,470.00	J069,U099	09/18/2003	$179,534,534.00	Y
F3365701D2074	QP0105		0GE47,OO-ALC/PKT/YWK	00017	$3,470,277.00	J069,U099	09/18/2003	$179,534,534.00	Y

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F3365701D2074	QP0106		0GE47,OO-ALC/PKT/YWK	00021	$2,720,106.00	K069,U099	09/26/2003	$179,534,534.00	Y
F3365701D2074	QP0107		0GE47,OO-ALC/PKT/YWK	00021	$1,055,248.00	K069,U099	09/29/2003	$179,534,534.00	Y

$179,534,534.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701D2077	0002	14	0GU86,ASC/YWK WPAFB	00000	$2,364,947.00	U099,U099	11/03/2003	$152,894,119.00	Y
F3365701D2077	0002	15	0GU86,ASC/YWK WPAFB	00000	$22,614.00	U099,U099	11/25/2003	$152,894,119.00	Y
F3365701D2077	000201		0GU86,ASC/YWK WPAFB	00000	$2,214,716.00	U099,U099	10/30/2001	$152,894,119.00	Y
F3365701D2077	000203		0GU86,ASC/YWK WPAFB	00005	($281,615.00)	U099,U099	05/15/2002	$152,894,119.00	Y
F3365701D2077	000204		0GU86,ASC/YWK WPAFB	00005	$188,270.00	U099,U099	08/02/2002	$152,894,119.00	Y
F3365701D2077	000205		0GU86,ASC/YWK WPAFB	00202	$5,300.00	U099,U099	09/10/2002	$152,894,119.00	Y
F3365701D2077	000206		0GU86,ASC/YWK WPAFB	00203	($78,221.00)	U099,U099	09/12/2002	$152,894,119.00	Y
F3365701D2077	000208		0GU86,ASC/YWK WPAFB	00002	$2,317,545.00	U099,U099	11/20/2002	$152,894,119.00	Y
F3365701D2077	000209		0GU86,ASC/YWK WPAFB	00005	$22,679.00	U099,U099	03/17/2003	$152,894,119.00	Y
F3365701D2077	000210		0GU86,ASC/YWK WPAFB	00009	$10,866.00	U099,U099	06/17/2003	$152,894,119.00	Y
F3365701D2077	000211		0GU86,ASC/YWK WPAFB	00010	($234,819.00)	U099,U099	07/10/2003	$152,894,119.00	Y
F3365701D2077	0003	28	0GE47,OO-ALC/PKT/YWK	00003	$6,454,944.00	J069,U099	02/03/2004	$152,894,119.00	Y
F3365701D2077	0003	29	0GE47,OO-ALC/PKT/YWK	00003	($450,017.00)	J069,U099	02/25/2004	$152,894,119.00	Y
F3365701D2077	0003	30	0GE47,OO-ALC/PKT/YWK	00004	$334,632.00	J069,U099	03/10/2004	$152,894,119.00	Y
F3365701D2077	0003	33	0GE47,OO-ALC/PKT/YWK	00005	($440,208.00)	J069,U099	04/06/2004	$152,894,119.00	Y
F3365701D2077	0003	34	0GE47,OO-ALC/PKT/YWK	00006	$62,916.00	J069,U099	04/08/2004	$152,894,119.00	Y
F3365701D2077	000301		0GU86,ASC/YWK WPAFB	00000	$761,088.00	U099,U099	10/09/2001	$152,894,119.00	Y
F3365701D2077	000303		0GU86,ASC/YWK WPAFB	00000	$1,826,595.00	U099,U099	11/23/2001	$152,894,119.00	Y
F3365701D2077	000306		0GU86,ASC/YWK WPAFB	00002	$36,163.00	U099,U099	02/04/2002	$152,894,119.00	Y
F3365701D2077	000307		0GU86,ASC/YWK WPAFB	00003	$8,054,676.00	U099,U099	02/15/2002	$152,894,119.00	Y
F3365701D2077	000309		0GU86,ASC/YWK WPAFB	00003	$313,555.00	U099,U099	03/06/2002	$152,894,119.00	Y
F3365701D2077	000310		0GU86,ASC/YWK WPAFB	00003	$87,764.00	U099,U099	03/14/2002	$152,894,119.00	Y
F3365701D2077	000311		0GU86,ASC/YWK WPAFB	00004	$186,979.00	U099,U099	04/05/2002	$152,894,119.00	Y
F3365701D2077	000313		0GU86,ASC/YWK WPAFB	00200	$392,216.00	U099,U099	07/12/2002	$152,894,119.00	Y
F3365701D2077	000314		0GU86,ASC/YWK WPAFB	00201	($15,162.00)	U099,U099	07/26/2002	$152,894,119.00	Y
F3365701D2077	000315		0GU86,ASC/YWK WPAFB	00201	$110,937.00	U099,U099	08/06/2002	$152,894,119.00	Y
F3365701D2077	000319		0GE47,OO-ALC/PKT/YWK	00003	$7,917,408.00	J069,U099	12/20/2002	$152,894,119.00	Y
F3365701D2077	000322		0GE47,OO-ALC/PKT/YWK	00007	($60,291.00)	J069,U099	04/01/2003	$152,894,119.00	Y
F3365701D2077	000323		0GE47,OO-ALC/PKT/YWK	00010	$305,561.00	J069,U099	04/11/2003	$152,894,119.00	Y

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F3365701D2077	000324		0GE47,OO-ALC/PKT/YWK	00014	($163,946.00)	J069,U099	07/30/2003	$152,894,119.00	Y
F3365701D2077	000325		0GE47,OO-ALC/PKT/YWK	00015	($113,975.00)	J069,U099	08/26/2003	$152,894,119.00	Y
F3365701D2077	0005		0GU86,ASC/YWK WPAFB	00200	$15,275,012.00	6930,U099	07/17/2002	$152,894,119.00	Y
F3365701D2077	0005	03	0GU86,ASC/YWK WPAFB	00000	$206,670.00	6930,U099	10/06/2003	$152,894,119.00	Y
F3365701D2077	000502		0GU86,ASC/YWK WPAFB	00007	$225,000.00	6930,U099	05/14/2003	$152,894,119.00	Y
F3365701D2077	0006		0GU86,ASC/YWK WPAFB	00007	$43,954,851.00	6930,U099	05/21/2004	$152,894,119.00	Y
F3365701D2077	00321		0GE47,OO-ALC/PKT/YWK	00007	$164,389.00	J069,U099	03/10/2003	$152,894,119.00	Y
F3365701D2077	QP01	74	0GE47,OO-ALC/PKT/YWK	00001	$3,515,190.00	J069,U099	12/09/2003	$152,894,119.00	Y
F3365701D2077	QP01	75	0GE47,OO-ALC/PKT/YWK	00001	$5,179,718.00	J069,U099	12/18/2003	$152,894,119.00	Y
F3365701D2077	QP01	78	0GE47,OO-ALC/PKT/YWK	00003	($363,061.00)	J069,U099	02/24/2004	$152,894,119.00	Y
F3365701D2077	QP01	79	0GE47,OO-ALC/PKT/YWK	00004	$140,912.00	J069,U099	03/12/2004	$152,894,119.00	Y
F3365701D2077	QP01	82	0GE47,OO-ALC/PKT/YWK	00009	$110,691.00	J069,U099	06/17/2004	$152,894,119.00	Y
F3365701D2077	QP01	84	0GE47,OO-ALC/PKT/YWK	00009	($383,326.00)	J069,U099	06/21/2004	$152,894,119.00	Y
F3365701D2077	QP01	87	0GE47,OO-ALC/PKT/YWK	00010	$162,076.00	J069,U099	07/20/2004	$152,894,119.00	Y
F3365701D2077	QP0103		0GE47,OO-ALC/PKT/YWK	00000	$2,906,076.00	J069,U099	11/28/2001	$152,894,119.00	Y
F3365701D2077	QP0105		0GE47,OO-ALC/PKT/YWK	00004	$3,963,817.00	J069,U099	02/28/2002	$152,894,119.00	Y
F3365701D2077	QP0106		0GE47,OO-ALC/PKT/YWK	00005	$143,720.00	J069,U099	03/25/2002	$152,894,119.00	Y
F3365701D2077	QP0108		0GE47,OO-ALC/PKT/YWK	00006	$245,180.00	J069,U099	04/19/2002	$152,894,119.00	Y
F3365701D2077	QP0110		0GE47,OO-ALC/PKT/YWK	00006	$98,506.00	J069,U099	05/14/2002	$152,894,119.00	Y
F3365701D2077	QP0111		0GE47,OO-ALC/PKT/YWK	00006	$27,078.00	J069,U099	05/09/2002	$152,894,119.00	Y
F3365701D2077	QP0112		0GE47,OO-ALC/PKT/YWK	00007	$200,800.00	J069,U099	06/04/2002	$152,894,119.00	Y
F3365701D2077	QP0113		0GE47,OO-ALC/PKT/YWK	00007	$201,734.00	J069,U099	06/03/2002	$152,894,119.00	Y
F3365701D2077	QP0116		0GE47,OO-ALC/PKT/YWK	00010	$71,216.00	J069,U099	07/29/2002	$152,894,119.00	Y
F3365701D2077	QP0120		0GE47,OO-ALC/PKT/YWK	00011	$33,440.00	J069,U099	08/28/2002	$152,894,119.00	Y
F3365701D2077	QP0121		0GE47,OO-ALC/PKT/YWK	00012	$212,374.00	J069,U099	09/09/2002	$152,894,119.00	Y
F3365701D2077	QP0122		0GE47,OO-ALC/PKT/YWK	00012	$329,639.00	J069,U099	09/09/2002	$152,894,119.00	Y
F3365701D2077	QP0123		0GE47,OO-ALC/PKT/YWK	00012	$33,332.00	J069,U099	09/10/2002	$152,894,119.00	Y
F3365701D2077	QP0124		0GE47,OO-ALC/PKT/YWK	00016	$2,499,869.00	J069,U099	09/27/2002	$152,894,119.00	Y
F3365701D2077	QP0125		0GE47,OO-ALC/PKT/YWK	00016	$1,999,587.00	J069,U099	09/30/2002	$152,894,119.00	Y
F3365701D2077	QP0126		0GE47,OO-ALC/PKT/YWK	00016	$4,871,984.00	J069,U099	09/30/2002	$152,894,119.00	Y
F3365701D2077	QP0129		0GE47,OO-ALC/PKT/YWK	00017	$499,684.00	J069,U099	09/30/2002	$152,894,119.00	Y
F3365701D2077	QP0131		0GE47,OO-ALC/PKT/YWK	00000	$1,896,476.00	J069,U099	10/15/2002	$152,894,119.00	Y
F3365701D2077	QP0132		0GE47,OO-ALC/PKT/YWK	00000	$3,043,306.00	J069,U099	10/17/2002	$152,894,119.00	Y
F3365701D2077	QP0133		0GE47,OO-ALC/PKT/YWK	00001	$1,966,945.00	J069,U099	11/13/2002	$152,894,119.00	Y
F3365701D2077	QP0134		0GE47,OO-ALC/PKT/YWK	00005	$68,186.00	J069,U099	01/24/2003	$152,894,119.00	Y

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F3365701D2077	QP0136	0GE47,OO-ALC/PKT/YWK	00005	$357,270.00	J069,U099	01/23/2003	$152,894,119.00	Y
F3365701D2077	QP0139	0GE47,OO-ALC/PKT/YWK	00006	$90,919.00	J069,U099	02/26/2003	$152,894,119.00	Y
F3365701D2077	QP0140	0GE47,OO-ALC/PKT/YWK	00007	$30,190.00	J069,U099	03/19/2003	$152,894,119.00	Y
F3365701D2077	QP0140	0GE47,OO-ALC/PKT/YWK	00007	($30,028.00)	J069,U099	03/26/2003	$152,894,119.00	Y
F3365701D2077	QP0141	0GE47,OO-ALC/PKT/YWK	00008	$624,622.00	J069,U099	04/07/2003	$152,894,119.00	Y
F3365701D2077	QP0142	0GE47,OO-ALC/PKT/YWK	00008	$281,574.00	J069,U099	04/07/2003	$152,894,119.00	Y
F3365701D2077	QP0143	0GE47,OO-ALC/PKT/YWK	00008	$45,870.00	J069,U099	04/10/2003	$152,894,119.00	Y
F3365701D2077	QP0145	0GE47,OO-ALC/PKT/YWK	00009	$424,794.00	J069,U099	05/05/2003	$152,894,119.00	Y
F3365701D2077	QP0147	0GE47,OO-ALC/PKT/YWK	00009	($28,404.00)	J069,U099	05/15/2003	$152,894,119.00	Y
F3365701D2077	QP0148	0GE47,OO-ALC/PKT/YWK	00010	$703,296.00	J069,U099	06/05/2003	$152,894,119.00	Y
F3365701D2077	QP0151	0GE47,OO-ALC/PKT/YWK	00011	$58,586.00	J069,U099	06/27/2003	$152,894,119.00	Y
F3365701D2077	QP0152	0GE47,OO-ALC/PKT/YWK	00022	$166,980.00	J069,U099	07/16/2003	$152,894,119.00	Y
F3365701D2077	QP0153	0GE47,OO-ALC/PKT/YWK	00013	$418,756.00	J069,U099	07/28/2003	$152,894,119.00	Y
F3365701D2077	QP0154	0GE47,OO-ALC/PKT/YWK	00013	$620,171.00	J069,U099	07/24/2003	$152,894,119.00	Y
F3365701D2077	QP0155	0GE47,OO-ALC/PKT/YWK	00022	$34,526.00	J069,U099	07/17/2003	$152,894,119.00	Y
F3365701D2077	QP0156	0GE47,OO-ALC/PKT/YWK	00013	$631,847.00	J069,U099	07/29/2003	$152,894,119.00	Y
F3365701D2077	QP0157	0GE47,OO-ALC/PKT/YWK	00013	$2,238,872.00	J069,U099	07/30/2003	$152,894,119.00	Y
F3365701D2077	QP0158	0GE47,OO-ALC/PKT/YWK	00013	$7,126,933.00	J069,U099	07/30/2003	$152,894,119.00	Y
F3365701D2077	QP0159	0GE47,OO-ALC/PKT/YWK	00013	$367,054.00	J069,U099	07/29/2003	$152,894,119.00	Y
F3365701D2077	QP0160	0GE47,OO-ALC/PKT/YWK	00014	$4,265,284.00	J069,U099	07/31/2003	$152,894,119.00	Y
F3365701D2077	QP0161	0GE47,OO-ALC/PKT/YWK	00013	$288,834.00	J069,U099	07/31/2003	$152,894,119.00	Y
F3365701D2077	QP0162	0GE47,OO-ALC/PKT/YWK	00014	$1,045,076.00	J069,U099	08/04/2003	$152,894,119.00	Y
F3365701D2077	QP0163	0GE47,OO-ALC/PKT/YWK	00014	$667,936.00	J069,U099	08/04/2003	$152,894,119.00	Y
F3365701D2077	QP0166	0GE47,OO-ALC/PKT/YWK	00016	$52,502.00	J069,U099	09/04/2003	$152,894,119.00	Y
F3365701D2077	QP0169	0GE47,OO-ALC/PKT/YWK	00018	$110,911.00	J069,U099	09/23/2003	$152,894,119.00	Y
F3365701D2077	QP0170	0GE47,OO-ALC/PKT/YWK	00020	$308,743.00	J069,U099	09/25/2003	$152,894,119.00	Y
F3365701D2077	QP0171	0GE47,OO-ALC/PKT/YWK	00019	$214,502.00	J069,U099	09/25/2003	$152,894,119.00	Y
F3365701D2077	QP0173	0GE47,OO-ALC/PKT/YWK	00021	$3,478,242.00	J069,U099	09/30/2003	$152,894,119.00	Y

$152,894,119.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701D2079	QP01	12	0GE47,OO-ALC/PKT/YWK	00002	$854,999.00	J069,J069	01/21/2004	$7,679,965.00	Y
F3365701D2079	QP0101		0GE47,OO-ALC/PKT/YWK	00008	$1,196,966.00	J069,J069	05/01/2002	$7,679,965.00	Y
F3365701D2079	QP0102		0GE47,OO-ALC/PKT/YWK	00016	$276,049.00	J069,J069	09/30/2002	$7,679,965.00	Y

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F3365701D2079	QP0106		0GE47,OO-ALC/PKT/YWK	00001	$1,087,893.00	J069,J069	10/30/2002	$7,679,965.00	Y
F3365701D2079	QP0107		0GE47,OO-ALC/PKT/YWK	00002	$320,485.00	J069,J069	11/27/2002	$7,679,965.00	Y
F3365701D2079	QP0109		0GE47,OO-ALC/PKT/YWK	00008	($257,139.00)	J069,J069	04/04/2003	$7,679,965.00	Y
F3365701D2079	QP02	03	0GE47,OO-ALC/PKT/YWK	00000	$764,341.00	J069,J069	10/01/2003	$7,679,965.00	Y
F3365701D2079	QP0201		0GE47,OO-ALC/PKT/YWK	00005	$761,141.00	J069,J069	01/16/2003	$7,679,965.00	Y
F3365701D2079	QP03		0GE47,OO-ALC/PKT/YWK	00009	$282,269.00	J069,J069	04/30/2002	$7,679,965.00	Y
F3365701D2079	QP03	11	0GE47,OO-ALC/PKT/YWK	00002	$299,901.00	J069,J069	01/06/2004	$7,679,965.00	Y
F3365701D2079	QP03	12	0GE47,OO-ALC/PKT/YWK	00005	$78,495.00	J069,J069	03/24/2004	$7,679,965.00	Y
F3365701D2079	QP0301		0GE47,OO-ALC/PKT/YWK	00012	$72,340.00	J069,J069	09/17/2002	$7,679,965.00	Y
F3365701D2079	QP0302		0GE47,OO-ALC/PKT/YWK	00016	$70,090.00	J069,J069	09/27/2002	$7,679,965.00	Y
F3365701D2079	QP0305		0GE47,OO-ALC/PKT/YWK	00004	$286,692.00	J069,J069	01/15/2003	$7,679,965.00	Y
F3365701D2079	QP0307		0GE47,OO-ALC/PKT/YWK	00009	$956,326.00	J069,J069	05/06/2003	$7,679,965.00	Y
F3365701D2079	QP0309		0GE47,OO-ALC/PKT/YWK	00010	$39,939.00	J069,J069	06/10/2003	$7,679,965.00	Y
F3365701D2079	QP04		0GE47,OO-ALC/PKT/YWK	00016	$210,039.00	J069,J069	09/30/2002	$7,679,965.00	Y
F3365701D2079	QP0402		0GE47,OO-ALC/PKT/YWK	00022	$122,000.00	J069,J069	05/27/2003	$7,679,965.00	Y

$7,679,965.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701G2088	0002	04	0GU57,ASC/LPK WPAFB	00000	$260,630.00	AC14,AC14	10/29/2003	$5,319,849.00	N
F3365701G2088	000202		0GU57,ASC/LPK WPAFB	00013	($222,280.00)	AC14,AC14	05/09/2003	$5,319,849.00	N
F3365701G2088	0003		0GU57,ASC/LPK WPAFB	00013	$50,000.00	5865,AC14	03/04/2003	$5,319,849.00	N
F3365701G2088	0003	04	0GU57,ASC/LPK WPAFB	00006	$120,000.00	5865,AC14	03/05/2004	$5,319,849.00	N
F3365701G2088	0004		0GU57,ASC/LPK WPAFB	00013	$273,452.00	5865,AC14	05/07/2003	$5,319,849.00	N
F3365701G2088	0005		0GU57,ASC/LPK WPAFB	00006	$1,401,022.00	5865,AC14	03/05/2004	$5,319,849.00	N
F3365701G2088	0006		0GU57,ASC/LPK WPAFB	00009	$3,214,745.00	5865,AC14	04/20/2004	$5,319,849.00	N

$5,319,849.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701G5008	0003	0GU72,ASC/RWKR WPAF	00398	$142,251.00	R414,R414	09/10/2001	$53,190,723.00	Y
F3365701G5008	000301	0GU72,ASC/RWKR WPAF	00037	($46,422.00)	R414,R414	06/21/2002	$53,190,723.00	Y
F3365701G5008	0004	0GU72,ASC/RWKR WPAF	00004	$600,000.00	R414,R414	10/01/2001	$53,190,723.00	Y
F3365701G5008	0005	0GU72,ASC/RWKR WPAF	00394	$47,728.00	R414,R414	09/11/2001	$53,190,723.00	Y
F3365701G5008	0006	0GU72,ASC/RWKR WPAF	00033	$4,790,277.00	R414,R414	06/05/2002	$53,190,723.00	Y

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F3365701G5008	000601		0GU72,ASC/RWKR WPAF	00044	$69,995.00	R414,R414	08/08/2002	$53,190,723.00	Y
F3365701G5008	0008		0GU72,ASC/RWKR WPAF	00044	$6,548,370.00	R414,R414	08/08/2002	$53,190,723.00	Y
F3365701G5008	0008	07	0GU72,ASC/RWKR WPAF	00046	$626,483.00	R414,R414	06/28/2004	$53,190,723.00	Y
F3365701G5008	000803		0GU72,ASC/RWKR WPAF	00036	$3,433,184.00	R414,R414	05/05/2003	$53,190,723.00	Y
F3365701G5008	0009		0GU72,ASC/RWKR WPAF	00055	$843,259.00	R414,R414	09/27/2002	$53,190,723.00	Y
F3365701G5008	0010		0GU72,ASC/RWKR WPAF	00019	$300,932.00	R414,R414	02/18/2003	$53,190,723.00	Y
F3365701G5008	001001		0GU72,ASC/RWKR WPAF	00037	$3,022,470.00	R414,R414	02/28/2003	$53,190,723.00	Y
F3365701G5008	001002		0GU72,ASC/RWKR WPAF	00040	$25,547.00	R414,R414	05/19/2003	$53,190,723.00	Y
F3365701G5008	0011		0GU72,ASC/RWKR WPAF	00064	$4,567,413.00	1680,R414	09/15/2003	$53,190,723.00	Y
F3365701G5008	0012		0GU72,ASC/RWKR WPAF	00073	$7,316,772.00	1680,R414	09/30/2003	$53,190,723.00	Y
F3365701G5008	0013		0GU72,ASC/RWKR WPAF	00051	$668,250.00	AC17,R414	07/16/2003	$53,190,723.00	Y
F3365701G5008	0014		0GU72,ASC/RWKR WPAF	00000	$5,062,500.00	5895,R414	11/10/2003	$53,190,723.00	Y
F3365701G5008	0014	01	0GU72,ASC/RWKR WPAF	00010	$1,687,500.00	5895,R414	12/18/2003	$53,190,723.00	Y
F3365701G5008	0014	02	0GU72,ASC/RWKR WPAF	00049	($93,497.00)	5895,R414	07/16/2004	$53,190,723.00	Y
F3365701G5008	0016		0GU72,ASC/RWKR WPAF	00034	$10,750,000.00	R414,R414	04/29/2004	$53,190,723.00	Y
F3365701G5008	0318		0GU72,ASC/RWKR WPAF	00069	$1,010,711.00	R414,R414	09/24/2003	$53,190,723.00	Y
F3365701G5008	0318	03	0GU72,ASC/RWKR WPAF	00004	$47.00	R414,R414	11/21/2003	$53,190,723.00	Y
F3365701G5008	031801		0GU72,ASC/RWKR WPAF	00072	$21,034.00	R414,R414	09/29/2003	$53,190,723.00	Y
F3365701G5008	031802		0GU72,ASC/RWKR WPAF	00073	$1,656,000.00	R414,R414	09/30/2003	$53,190,723.00	Y

$53,190,723.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701G5009	000105		0GU72,ASC/RWKR WPAF	00404	$137,175.00	R414,R414	09/17/2001	$18,562,353.00	Y
F3365701G5009	000106		0GU72,ASC/RWKR WPAF	00009	$1,166,361.00	R414,R414	01/11/2002	$18,562,353.00	Y
F3365701G5009	000107		0GU72,ASC/RWKR WPAF	00028	$24,348.00	1680,R414	04/04/2003	$18,562,353.00	Y
F3365701G5009	000108		0GU72,ASC/RWKR WPAF	00046	$4,232.00	1680,R414	06/10/2003	$18,562,353.00	Y
F3365701G5009	0002		0GU72,ASC/RWKR WPAF	00018	$7,002,677.00	R414,R414	03/05/2002	$18,562,353.00	Y
F3365701G5009	0002	05	0GU72,ASC/RWKR WPAF	00029	$100,383.00	R414,R414	04/07/2004	$18,562,353.00	Y
F3365701G5009	000201		0GU72,ASC/RWKR WPAF	00058	($209,477.00)	R414,R414	09/24/2002	$18,562,353.00	Y
F3365701G5009	000204		0GU72,ASC/RWKR WPAF	00031	$52,033.00	R414,R414	04/17/2003	$18,562,353.00	Y
F3365701G5009	0003		0GU72,ASC/RWKR WPAF	00021	$677,433.00	R414,R414	03/22/2002	$18,562,353.00	Y
F3365701G5009	0004		0GU72,ASC/RWKR WPAF	00016	$196,361.00	R414,R414	02/05/2003	$18,562,353.00	Y
F3365701G5009	0004		0GU72,ASC/RWKR WPAF	00031	$5,037,661.00	R414,R414	02/05/2003	$18,562,353.00	Y
F3365701G5009	0004	06	0GU72,ASC/RWKR WPAF	00002	$16,000.00	R414,R414	10/23/2003	$18,562,353.00	Y

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F3365701G5009	000401		0GU72,ASC/RWKR WPAF	00031	$2,793,420.00	R414,R414	04/17/2003	$18,562,353.00	Y
F3365701G5009	000402		0GU72,ASC/RWKR WPAF	00039	$54,938.00	R414,R414	05/19/2003	$18,562,353.00	Y
F3365701G5009	000403		0GU72,ASC/RWKR WPAF	00050	$500,000.00	R414,R414	07/14/2003	$18,562,353.00	Y
F3365701G5009	000405		0GU72,ASC/RWKR WPAF	00074	($210,425.00)	R414,R414	09/29/2003	$18,562,353.00	Y
F3365701G5009	0005		0GU72,ASC/RWKR WPAF	00015	$799,331.00	R414,R414	01/28/2003	$18,562,353.00	Y
F3365701G5009	000501		0GU72,ASC/RWKR WPAF	00025	($150,121.00)	R414,R414	03/24/2003	$18,562,353.00	Y

$18,562,353.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365701G5028	0009		0GU72,ASC/RWKR WPAF	00415	$3,300,000.00	R414,R414	09/20/2001	$55,446,058.00	Y
F3365701G5028	000903		0GU72,ASC/RWKR WPAF	00000	$500,000.00	R414,R414	11/01/2001	$55,446,058.00	Y
F3365701G5028	000905		0GU72,ASC/RWKR WPAF	00020	$59,558.00	R414,R414	03/20/2002	$55,446,058.00	Y
F3365701G5028	0010		0GU72,ASC/RWKR WPAF	00013	$559,228.00	R414,R414	01/25/2002	$55,446,058.00	Y
F3365701G5028	0011		0GU72,ASC/RWKR WPAF	00015	$2,732,066.00	R414,R414	02/05/2002	$55,446,058.00	Y
F3365701G5028	0011	04	0GU72,ASC/RWKR WPAF	00026	$333,058.00	R414,R414	03/25/2004	$55,446,058.00	Y
F3365701G5028	001101		0GU72,ASC/RWKR WPAF	00035	$6,649,982.00	R414,R414	06/21/2002	$55,446,058.00	Y
F3365701G5028	001102		0GU72,ASC/RWKR WPAF	00065	$144,415.00	R414,R414	09/16/2003	$55,446,058.00	Y
F3365701G5028	0012		0GU72,ASC/RWKR WPAF	00042	$5,449,178.00	R414,R414	07/26/2002	$55,446,058.00	Y
F3365701G5028	001202		0GU72,ASC/RWKR WPAF	00003	$586,428.00	AC14,R414	10/09/2002	$55,446,058.00	Y
F3365701G5028	001203		0GU72,ASC/RWKR WPAF	00018	$125,204.00	AC14,R414	02/13/2003	$55,446,058.00	Y
F3365701G5028	0013		0GU72,ASC/RWKR WPAF	00011	$500,000.00	R414,R414	12/21/2001	$55,446,058.00	Y
F3365701G5028	001303		0GU72,ASC/RWKR WPAF	00051	$34,000.00	R414,R414	07/18/2002	$55,446,058.00	Y
F3365701G5028	001304		0GU72,ASC/RWKR WPAF	00054	$1,298,740.00	R414,R414	09/18/2002	$55,446,058.00	Y
F3365701G5028	001305		0GU72,ASC/RWKR WPAF	00056	$50,000.00	R414,R414	09/24/2002	$55,446,058.00	Y
F3365701G5028	001306		0GU72,ASC/RWKR WPAF	00059	$577,437.00	R414,R414	09/30/2002	$55,446,058.00	Y
F3365701G5028	001307		0GU72,ASC/RWKR WPAF	00029	$40,000.00	R414,R414	04/08/2003	$55,446,058.00	Y
F3365701G5028	001308		0GU72,ASC/RWKR WPAF	00048	$349,986.00	R414,R414	06/25/2003	$55,446,058.00	Y
F3365701G5028	0014		0GU72,ASC/RWKR WPAF	00020	$660,441.00	R414,R414	03/20/2002	$55,446,058.00	Y
F3365701G5028	0015		0GU72,ASC/RWKR WPAF	00054	$11,100,000.00	R414,R414	09/18/2002	$55,446,058.00	Y
F3365701G5028	0020		0GU72,ASC/RWKR WPAF	00039	$587,158.00	AC15,R414	05/19/2003	$55,446,058.00	Y
F3365701G5028	0022		0GU72,ASC/RWKR WPAF	00066	$13,999,863.00	1680,R414	09/22/2003	$55,446,058.00	Y
F3365701G5028	0024		0GU72,ASC/RWKR WPAF	00065	$788,927.00	AC15,R414	09/19/2003	$55,446,058.00	Y
F3365701G5028	0028		0GU72,ASC/RWKR WPAF	00069	$1,020,389.00	1680,R414	09/26/2003	$55,446,058.00	Y
F3365701G5028	0028	03	0GU72,ASC/RWKR WPAF	00036	($34.00)	1680,R414	05/07/2004	$55,446,058.00	Y

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F3365701G5028	0029	01	0GU72,ASC/RWKR WPAF	00006	$4,000,000.00	1680,R414	11/26/2003	$55,446,058.00	Y

$55,446,058.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C0028		0GU57,ASC/LPK WPAFB	00009	$4,637,396.00	AC65,AC65	08/28/2003	$5,911,315.00	N
F3365702C0028	P00002	0GU57,ASC/LPK WPAFB	00012	$1,273,919.00	AC65,AC65	06/29/2004	$5,911,315.00	N

$5,911,315.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C2004		0GU25,ASC/B1K WPAFB	00000	$591,500.00	AC65,AC65	02/28/2002	$82,879,968.00	N
F3365702C2004	P00011	0GU25,ASC/B1K WPAFB	00000	$110,025.00	1680,AC65	01/28/2004	$82,879,968.00	N
F3365702C2004	P00013	0GU25,ASC/B1K WPAFB	00000	$49,766.00	1680,AC65	01/30/2004	$82,879,968.00	N
F3365702C2004	P00001	0GU25,ASC/B1K WPAFB	00000	$24,689,400.00	AC65,AC65	03/18/2002	$82,879,968.00	N
F3365702C2004	P00002	0GU25,ASC/B1K WPAFB	00001	$14,828,925.00	AC65,AC65	08/06/2002	$82,879,968.00	N
F3365702C2004	P00006	0GU25,ASC/B1K WPAFB	00001	$158,785.00	1680,AC65	08/07/2003	$82,879,968.00	N
F3365702C2004	P00007	0GU25,ASC/B1K WPAFB	00001	$61,642.00	1680,AC65	09/05/2003	$82,879,968.00	N
F3365702C2004	P00008	0GU25,ASC/B1K WPAFB	00001	$428,486.00	1680,AC65	08/06/2003	$82,879,968.00	N
F3365702C2004	P00009	0GU25,ASC/B1K WPAFB	00001	$48,155.00	1680,AC65	09/08/2003	$82,879,968.00	N
F3365702C2004	P00010	0GU25,ASC/B1K WPAFB	00001	$351,609.00	1680,AC65	09/08/2003	$82,879,968.00	N
F3365702C2004	PZ0004	0GU25,ASC/B1K WPAFB	00000	$41,561,675.00	1680,AC65	01/24/2003	$82,879,968.00	N

$82,879,968.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C2006		0GU75,ASC/YKF WPAFB	00001	$73,000.00	AC14,AC14	12/20/2001	$655,437,090.00	Y
F3365702C2006	P00011	0GU75,ASC/YKF WPAFB	00000	$17,956.00	2840,AC14	10/28/2003	$655,437,090.00	Y
F3365702C2006	P00012	0GU75,ASC/YKF WPAFB	00001	$268,502.00	2840,AC14	12/08/2003	$655,437,090.00	Y
F3365702C2006	P00014	0GU75,ASC/YKF WPAFB	00005	$534,928.00	2840,AC14	05/24/2004	$655,437,090.00	Y
F3365702C2006	P00014	0GU75,ASC/YKF WPAFB	00005	($10,234,928.00)	2840,AC14	05/24/2004	$655,437,090.00	Y
F3365702C2006	P00015	0GU75,ASC/YKF WPAFB	00004	($1,069,694.00)	2840,AC14	03/28/2004	$655,437,090.00	Y
F3365702C2006	P00016	0GU75,ASC/YKF WPAFB	00005	($6,041.00)	2840,AC14	04/30/2004	$655,437,090.00	Y
F3365702C2006	P00018	0GU75,ASC/YKF WPAFB	00008	$1,300,000.00	2840,AC14	07/14/2004	$655,437,090.00	Y
F3365702C2006	P00001	0GU75,ASC/YKF WPAFB	00002	$5,457,000.00	AC14,AC14	01/25/2002	$655,437,090.00	Y

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F3365702C2006	P00003	0GU75,ASC/YKF WPAFB	00002	$144,401,000.00	2840,AC14	12/24/2002	$655,437,090.00	Y
F3365702C2006	P00005	0GU75,ASC/YKF WPAFB	00004	$1,146,008.00	2840,AC14	03/28/2003	$655,437,090.00	Y
F3365702C2006	P00006	0GU75,ASC/YKF WPAFB	00004	$15,293,200.00	2840,AC14	03/27/2003	$655,437,090.00	Y
F3365702C2006	P00007	0GU75,ASC/YKF WPAFB	00006	$10,400,000.00	2840,AC14	05/16/2003	$655,437,090.00	Y
F3365702C2006	P00008	0GU75,ASC/YKF WPAFB	00008	$10,370,000.00	2840,AC14	07/23/2003	$655,437,090.00	Y
F3365702C2006	P00009	0GU75,ASC/YKF WPAFB	00008	$327,855.00	2840,AC14	08/15/2003	$655,437,090.00	Y
F3365702C2006	PZ0002	0GU75,ASC/YKF WPAFB	00009	$187,743,268.00	2840,AC14	03/28/2003	$655,437,090.00	Y
F3365702C2006	PZ0002	0GU75,ASC/YKF WPAFB	00009	$278,104,373.00	2840,AC14	03/28/2003	$655,437,090.00	Y

$655,437,090.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C4003		0GU86,ASC/YWK WPAFB	00005	$1,373,330.00	J015,J015	12/01/2001	$3,286,750.00	N
F3365702C4003		0GU72,ASC/RWKR WPAF	00058	$735,774.00	J015,J015	12/01/2001	$3,286,750.00	N
F3365702C4003		0GU72,ASC/RWKR WPAF	00058	$637,556.00	J015,J015	12/01/2001	$3,286,750.00	N
F3365702C4003	P00005	0GU72,ASC/RWKR WPAF	00049	$306,228.00	J015,J015	08/29/2002	$3,286,750.00	N
F3365702C4003	P00006	0GU72,ASC/RWKR WPAF	00007	$233,862.00	J015,J015	12/05/2002	$3,286,750.00	N

$3,286,750.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C4039		0GU72,ASC/RWKR WPAF	00022	$185,989.00	R414,R414	03/26/2002	$7,222,097.00	N
F3365702C4039	P00001	0GU72,ASC/RWKR WPAF	00023	$1,623,341.00	R414,R414	04/01/2002	$7,222,097.00	N
F3365702C4039	P00002	0GU72,ASC/RWKR WPAF	00032	$591,489.00	R414,R414	06/03/2002	$7,222,097.00	N
F3365702C4039	P00003	0GU72,ASC/RWKR WPAF	00000	$2,410,506.00	R414,R414	10/07/2002	$7,222,097.00	N
F3365702C4039	P00006	0GU72,ASC/RWKR WPAF	00072	$2,410,772.00	R414,R414	09/30/2003	$7,222,097.00	N

$7,222,097.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C4055		0GU72,ASC/RWKR WPAF	00061	$4,343,936.00	K016,K016	09/25/2002	$4,343,936.00	N
F3365702C4055	P00002	0GU72,ASC/RWKR WPAF	00036	($90.00)	K016,K016	05/02/2003	$4,343,936.00	N

$4,343,936.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C4057		0GU72,ASC/RWKR WPAF	00044	$22,567,489.00	R414,R414	01/30/2003	$23,052,443.00	Y
F3365702C4057	P00002	0GU72,ASC/RWKR WPAF	00046	$484,954.00	R414,R414	06/24/2004	$23,052,443.00	Y

$23,052,443.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C5403		0GU72,ASC/RWKR WPAF	00023	$4,793,000.00	R414,R414	03/15/2002	$10,810,287.00	Y
F3365702C5403	P00004	0GU72,ASC/RWKR WPAF	00005	$94,386.00	5985,R414	10/02/2003	$10,810,287.00	Y
F3365702C5403	P00005	0GU72,ASC/RWKR WPAF	00044	$809,250.00	5985,R414	06/14/2004	$10,810,287.00	Y
F3365702C5403	P00005	0GU72,ASC/RWKR WPAF	00044	($720,496.00)	5985,R414	06/14/2004	$10,810,287.00	Y
F3365702C5403	P00001	0GU72,ASC/RWKR WPAF	00026	$2,082,000.00	R414,R414	04/16/2002	$10,810,287.00	Y
F3365702C5403	P00003	0GU72,ASC/RWKR WPAF	00061	$585,376.00	5985,R414	08/29/2003	$10,810,287.00	Y
F3365702C5403	PZ0002	0GU72,ASC/RWKR WPAF	00012	$2,446,275.00	5985,R414	11/19/2002	$10,810,287.00	Y

$10,810,287.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702C6000		0GU91,AFSAC/PK WPAFB	00050	$135,006.00	R499,R499	12/19/2001	$1,672,711.00	N
F3365702C6000	P00004	0GU91,AFSAC/PK WPAFB	00002	$574,939.00	R499,R499	12/18/2003	$1,672,711.00	N
F3365702C6000	P00001	0GU91,AFSAC/PK WPAFB	00051	$962,766.00	R499,R499	03/05/2002	$1,672,711.00	N

$1,672,711.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702D0009		0GU75,ASC/YKF WPAFB	00006	$0.00	AC17,AC17	12/31/2002	$250,776,904.00	N
F3365702D0009	0001	0GU75,ASC/YKF WPAFB	00003	$17,592,551.00	AC17,AC17	03/12/2003	$250,776,904.00	N
F3365702D0009	0001 02	0GU75,ASC/YKF WPAFB	00000	$1,409,081.00	AC17,AC17	11/07/2003	$250,776,904.00	N
F3365702D0009	0001 03	0GU75,ASC/YKF WPAFB	00000	$20,000,000.00	AC17,AC17	11/21/2003	$250,776,904.00	N
F3365702D0009	0001 04	0GU75,ASC/YKF WPAFB	00001	$7,806,760.00	AC17,AC17	12/23/2003	$250,776,904.00	N
F3365702D0009	0001 05	0GU75,ASC/YKF WPAFB	00005	$1,195,493.00	AC17,AC17	05/11/2004	$250,776,904.00	N
F3365702D0009	0001 06	0GU75,ASC/YKF WPAFB	00005	$5,750,000.00	AC17,AC17	05/17/2004	$250,776,904.00	N
F3365702D0009	0001 07	0GU75,ASC/YKF WPAFB	00006	$2,825,000.00	AC17,AC17	06/10/2004	$250,776,904.00	N
F3365702D0009	0001 08	0GU75,ASC/YKF WPAFB	00006	$2,900,000.00	AC17,AC17	06/10/2004	$250,776,904.00	N
F3365702D0009	0001 10	0GU75,ASC/YKF WPAFB	00007	$218,031.00	AC17,AC17	06/29/2004	$250,776,904.00	N

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F3365702D0009	0001	11	0GU75,ASC/YKF WPAFB	00007	$509,347.00	AC17,AC17	07/08/2004	$250,776,904.00	N
F3365702D0009	0002		0GU75,ASC/YKF WPAFB	00003	$32,639,400.00	AC17,AC17	03/15/2004	$250,776,904.00	N
F3365702D0009	0003		0GU75,ASC/YKF WPAFB	00001	$49,024,910.00	AC17,AC17	12/15/2003	$250,776,904.00	N
F3365702D0009	0004		0GU75,ASC/YKF WPAFB	00008	$27,877,400.00	AC17,AC17	07/25/2003	$250,776,904.00	N
F3365702D0009	0004	01	0GU75,ASC/YKF WPAFB	00004	$39,682,101.00	AC17,AC17	04/19/2004	$250,776,904.00	N
F3365702D0009	0005		0GU75,ASC/YKF WPAFB	00009	$2,345,050.00	AC17,AC17	09/05/2003	$250,776,904.00	N
F3365702D0009	0007		0GU75,ASC/YKF WPAFB	00007	$6,000,000.00	AC17,AC17	06/29/2004	$250,776,904.00	N
F3365702D0009	0008		0GU75,ASC/YKF WPAFB	00003	$1,676,789.00	AC17,AC17	03/11/2004	$250,776,904.00	N
F3365702D0009	0009		0GU75,ASC/YKF WPAFB	00007	$27,927,528.00	AC17,AC17	07/07/2004	$250,776,904.00	N
F3365702D0009	0009		0GU75,ASC/YKF WPAFB	00008	$1,910,463.00	AC17,AC17	07/07/2004	$250,776,904.00	N
F3365702D0009	0015		0GU75,ASC/YKF WPAFB	00006	$1,487,000.00	AC17,AC17	06/17/2004	$250,776,904.00	N

$250,776,904.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702G4011	0001		0GU72,ASC/RWKR WPAF	00027	$36,580.00	K016,K016	04/26/2002	$66,988,635.00	Y
F3365702G4011	0002		0GU72,ASC/RWKR WPAF	00027	$23,700,000.00	1510,K016	04/02/2003	$66,988,635.00	Y
F3365702G4011	0002	01	0GU72,ASC/RWKR WPAF	00020	$477,437.00	1510,K016	02/23/2004	$66,988,635.00	Y
F3365702G4011	0003		0GU72,ASC/RWKR WPAF	00026	$1,663,569.00	5999,K016	03/26/2003	$66,988,635.00	Y
F3365702G4011	0003	05	0GU72,ASC/RWKR WPAF	00008	$318,189.00	5999,K016	10/16/2003	$66,988,635.00	Y
F3365702G4011	0003	06	0GU72,ASC/RWKR WPAF	00007	$110,541.00	5999,K016	12/04/2003	$66,988,635.00	Y
F3365702G4011	0003	08	0GU72,ASC/RWKR WPAF	00049	$24,994.00	5999,K016	07/16/2004	$66,988,635.00	Y
F3365702G4011	000301		0GU72,ASC/RWKR WPAF	00034	$4,321,431.00	5999,K016	04/24/2003	$66,988,635.00	Y
F3365702G4011	000303		0GU72,ASC/RWKR WPAF	00049	$77,274.00	5999,K016	07/08/2003	$66,988,635.00	Y
F3365702G4011	0004		0GU72,ASC/RWKR WPAF	00050	$747,500.00	5999,K016	07/15/2003	$66,988,635.00	Y
F3365702G4011	0004	02	0GU72,ASC/RWKR WPAF	00037	$24,357.00	5999,K016	05/13/2004	$66,988,635.00	Y
F3365702G4011	000401		0GU72,ASC/RWKR WPAF	00073	$723,313.00	5999,K016	09/30/2003	$66,988,635.00	Y
F3365702G4011	0005		0GU72,ASC/RWKR WPAF	00008	$2,039,607.00	5999,K016	11/04/2003	$66,988,635.00	Y
F3365702G4011	0005	02	0GU72,ASC/RWKR WPAF	00035	$49,721.00	5999,K016	05/06/2004	$66,988,635.00	Y
F3365702G4011	0005	03	0GU72,ASC/RWKR WPAF	00037	$2,493,981.00	5999,K016	05/14/2004	$66,988,635.00	Y
F3365702G4011	0006		0GU72,ASC/RWKR WPAF	00024	$25,026,433.00	1510,K016	03/17/2004	$66,988,635.00	Y
F3365702G4011	0218		0GU72,ASC/RWKR WPAF	00032	$1,265,836.00	K016,K016	05/30/2002	$66,988,635.00	Y
F3365702G4011	0218	15	0GU72,ASC/RWKR WPAF	00008	($53,591.00)	5895,K016	11/04/2003	$66,988,635.00	Y
F3365702G4011	021801		0GU72,ASC/RWKR WPAF	00042	$166,369.00	K016,K016	07/26/2002	$66,988,635.00	Y
F3365702G4011	021803		0GU72,ASC/RWKR WPAF	00051	$160,935.00	K016,K016	09/11/2002	$66,988,635.00	Y

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F3365702G4011	021804		0GU72,ASC/RWKR WPAF	00053	$500,000.00	K016,K016	09/18/2002	$66,988,635.00	Y
F3365702G4011	021805		0GU72,ASC/RWKR WPAF	00013	$103,222.00	5895,K016	01/13/2003	$66,988,635.00	Y
F3365702G4011	021807		0GU72,ASC/RWKR WPAF	00020	$249,860.00	5895,K016	02/25/2003	$66,988,635.00	Y
F3365702G4011	021809		0GU72,ASC/RWKR WPAF	00052	$34,077.00	5895,K016	07/21/2003	$66,988,635.00	Y
F3365702G4011	021810		0GU72,ASC/RWKR WPAF	00054	$179,998.00	5895,K016	07/30/2003	$66,988,635.00	Y
F3365702G4011	021811		0GU72,ASC/RWKR WPAF	00058	$10,843.00	5895,K016	08/12/2003	$66,988,635.00	Y
F3365702G4011	021812		0GU72,ASC/RWKR WPAF	00069	$42,690.00	5895,K016	09/24/2003	$66,988,635.00	Y
F3365702G4011	021813		0GU72,ASC/RWKR WPAF	00072	$98,141.00	5895,K016	09/29/2003	$66,988,635.00	Y
F3365702G4011	021814		0GU72,ASC/RWKR WPAF	00073	$1,296,700.00	5895,K016	09/30/2003	$66,988,635.00	Y
F3365702G4011	0418	01	0GU72,ASC/RWKR WPAF	00018	$5,244.00	5895,K016	02/10/2004	$66,988,635.00	Y
F3365702G4011	0418	02	0GU72,ASC/RWKR WPAF	00024	$188,683.00	5895,K016	03/18/2004	$66,988,635.00	Y
F3365702G4011	0418	03	0GU72,ASC/RWKR WPAF	00033	$451,756.00	5895,K016	04/28/2004	$66,988,635.00	Y
F3365702G4011	0418	04	0GU72,ASC/RWKR WPAF	00040	$379,354.00	5895,K016	05/24/2004	$66,988,635.00	Y
F3365702G4011	0418	05	0GU72,ASC/RWKR WPAF	00040	$20,000.00	5895,K016	05/25/2004	$66,988,635.00	Y
F3365702G4011	0418	06	0GU72,ASC/RWKR WPAF	00051	($200,000.00)	5895,K016	07/22/2004	$66,988,635.00	Y

$66,988,635.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365702G4036	0001		0GU72,ASC/RWKR WPAF	00036	$394,274.00	R414,R414	06/17/2002	$20,802,503.00	N
F3365702G4036	0002		0GU72,ASC/RWKR WPAF	00030	$474,888.00	L016,R414	04/16/2003	$20,802,503.00	N
F3365702G4036	0002	05	0GU72,ASC/RWKR WPAF	00006	$175,000.00	L016,R414	11/26/2003	$20,802,503.00	N
F3365702G4036	0002	07	0GU72,ASC/RWKR WPAF	00044	$609,316.00	L016,R414	06/16/2004	$20,802,503.00	N
F3365702G4036	000202		0GU72,ASC/RWKR WPAF	00052	$250,000.00	L016,R414	07/21/2003	$20,802,503.00	N
F3365702G4036	000204		0GU72,ASC/RWKR WPAF	00072	$139,533.00	L016,R414	09/29/2003	$20,802,503.00	N
F3365702G4036	0003		0GU72,ASC/RWKR WPAF	00058	$7,546,234.00	1680,R414	08/13/2003	$20,802,503.00	N
F3365702G4036	0003	02	0GU72,ASC/RWKR WPAF	00006	$2,708,582.00	1680,R414	11/26/2003	$20,802,503.00	N
F3365702G4036	0003	03	0GU72,ASC/RWKR WPAF	00016	$6,600,000.00	1680,R414	01/29/2004	$20,802,503.00	N
F3365702G4036	0004		0GU72,ASC/RWKR WPAF	00057	$1,025,000.00	1680,R414	08/12/2003	$20,802,503.00	N
F3365702G4036	0004	03	0GU72,ASC/RWKR WPAF	00014	$290,000.00	1680,R414	01/13/2004	$20,802,503.00	N
F3365702G4036	0005		0GU72,ASC/RWKR WPAF	00057	$589,676.00	R414,R414	08/12/2003	$20,802,503.00	N

$20,802,503.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3365702G4053	0002	0GU72,ASC/RWKR WPAF	00062	$1,995,920.00	B553,B553	09/25/2002	$26,173,890.00	N
F3365702G4053	0003	0GU72,ASC/RWKR WPAF	00060	$225,628.00	B553,B553	09/30/2002	$26,173,890.00	N
F3365702G4053	000302	0GU72,ASC/RWKR WPAF	00017	$83,829.00	B553,B553	02/10/2003	$26,173,890.00	N
F3365702G4053	0004	0GU72,ASC/RWKR WPAF	00056	$681,936.00	B553,B553	09/30/2002	$26,173,890.00	N
F3365702G4053	0005	0GU72,ASC/RWKR WPAF	00061	$104,600.00	B553,B553	09/30/2002	$26,173,890.00	N
F3365702G4053	0006	0GU72,ASC/RWKR WPAF	00011	$1,617,593.00	B553,B553	12/13/2002	$26,173,890.00	N
F3365702G4053	000602	0GU72,ASC/RWKR WPAF	00035	$291,938.00	B553,B553	05/01/2003	$26,173,890.00	N
F3365702G4053	0007	0GU72,ASC/RWKR WPAF	00066	$1,686,272.00	B553,B553	09/22/2003	$26,173,890.00	N
F3365702G4053	0008	0GU72,ASC/RWKR WPAF	00071	$205,790.00	B553,B553	09/26/2003	$26,173,890.00	N
F3365702G4053	0009	0GU72,ASC/RWKR WPAF	00070	$123,675.00	B553,B553	09/26/2003	$26,173,890.00	N
F3365702G4053	0010	0GU72,ASC/RWKR WPAF	00012	$11,525,280.00	1680,B553	12/24/2003	$26,173,890.00	N
F3365702G4053	0011	0GU72,ASC/RWKR WPAF	00030	$7,631,429.00	1680,B553	04/13/2004	$26,173,890.00	N

$26,173,890.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703C2018		0GU82,ASC/YPK WPAFB	00008	$1,746,285,512.00	H216,H216	04/21/2003	##############	N
F3365703C2018	A00001	0GU82,ASC/YPK WPAFB	00008	$103,309.00	1510,H216	11/24/2003	##############	N
F3365703C2018	A00002	0GU82,ASC/YPK WPAFB	00010	$200,994.00	1510,H216	03/17/2004	##############	N
F3365703C2018	P00006	0GU82,ASC/YPK WPAFB	00010	$15,052,500.00	1510,H216	05/05/2004	##############	N
F3365703C2018	P00011	0GU82,ASC/YPK WPAFB	00007	$2,439,024.00	1510,H216	03/12/2004	##############	N
F3365703C2018	P00001	0GU82,ASC/YPK WPAFB	00015	$485,295.00	1510,H216	09/19/2003	##############	N

$1,764,566,634.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703C2051		0GU04,ASC/GR	00019	$20,000,000.00	AC15,AC15	08/18/2003	$25,000,000.00	N
F3365703C2051	P00003	0GU04,ASC/GR	00001	$5,000,000.00	AC15,AC15	11/13/2003	$25,000,000.00	N

$25,000,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703C3024		0GU72,ASC/RWKR WPAF	00035	$530,986.00	R408,R408	04/29/2003	$1,110,708.00	N
F3365703C3024	P00001	0GU72,ASC/RWKR WPAF	00040	$429,722.00	R408,R408	05/20/2003	$1,110,708.00	N
F3365703C3024	P00002	0GU72,ASC/RWKR WPAF	00065	$150,000.00	R408,R408	09/18/2003	$1,110,708.00	N

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$1,110,708.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703C4318		0GU72,ASC/RWKR WPAF	00029	$19,386,000.00	AC65,AC65	04/10/2003	$76,760,000.00	Y
F3365703C4318	P00002	0GU72,ASC/RWKR WPAF	00016	$26,000,000.00	AC65,AC65	02/02/2004	$76,760,000.00	Y
F3365703C4318	P00005	0GU72,ASC/RWKR WPAF	00029	$24,374,000.00	AC65,AC65	04/07/2004	$76,760,000.00	Y
F3365703C4318	P00001	0GU72,ASC/RWKR WPAF	00059	$7,000,000.00	AC65,AC65	08/25/2003	$76,760,000.00	Y

$76,760,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703C5006		0GU91,AFSAC/PK WPAFB	00008	$562,849.00	L016,L016	06/18/2003	$1,118,455.00	N
F3365703C5006	PZ0001	0GU91,AFSAC/PK WPAFB	00006	$555,606.00	L016,L016	03/25/2004	$1,118,455.00	N

$1,118,455.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703D5011		0GU91,AFSAC/PK WPAFB	00004	$0.00	R799,R799	03/03/2003	$1,012,844.00	N
F3365703D5011	0001	0GU91,AFSAC/PK WPAFB	00004	$42,234.00	R799,R799	03/03/2003	$1,012,844.00	N
F3365703D5011	0002	0GU91,AFSAC/PK WPAFB	00004	$129,653.00	R799,R799	03/13/2003	$1,012,844.00	N
F3365703D5011	0003	0GU91,AFSAC/PK WPAFB	00006	$114,746.00	R799,R799	04/16/2003	$1,012,844.00	N
F3365703D5011	0003 01	0GU91,AFSAC/PK WPAFB	00002	$10,926.00	R799,R799	01/14/2004	$1,012,844.00	N
F3365703D5011	0004	0GU91,AFSAC/PK WPAFB	00008	$112,618.00	R799,R799	06/18/2003	$1,012,844.00	N
F3365703D5011	0005	0GU91,AFSAC/PK WPAFB	00013	$121,278.00	R799,R799	09/29/2003	$1,012,844.00	N
F3365703D5011	0005 01	0GU91,AFSAC/PK WPAFB	00002	$48,449.00	R799,R799	12/04/2003	$1,012,844.00	N
F3365703D5011	0005 02	0GU91,AFSAC/PK WPAFB	00006	($5,754.00)	R799,R799	03/30/2004	$1,012,844.00	N
F3365703D5011	0006	0GU91,AFSAC/PK WPAFB	00004	$199,150.00	R799,R799	01/20/2004	$1,012,844.00	N
F3365703D5011	0007	0GU91,AFSAC/PK WPAFB	00005	$233,790.00	R799,R799	03/18/2004	$1,012,844.00	N

$1,012,844.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703G3002	0001	0GU72,ASC/RWKR WPAF	00016	$1,193,125.00	R414,R414	01/31/2003	$11,377,907.00	N
F3365703G3002	0001 02	0GU72,ASC/RWKR WPAF	00002	$115,889.00	R414,R414	11/18/2003	$11,377,907.00	N

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F3365703G3002	0002		0GU72,ASC/RWKR WPAF	00038	$4,756,044.00	1680,R414	05/12/2003	$11,377,907.00	N
F3365703G3002	0003		0GU72,ASC/RWKR WPAF	00000	$350,985.00	1680,R414	11/10/2003	$11,377,907.00	N
F3365703G3002	0004		0GU72,ASC/RWKR WPAF	00002	$24,908.00	1680,R414	11/18/2003	$11,377,907.00	N
F3365703G3002	0006		0GU72,ASC/RWKR WPAF	00070	$3,845,405.00	1680,R414	09/26/2003	$11,377,907.00	N
F3365703G3002	0006	01	0GU72,ASC/RWKR WPAF	00010	$156,789.00	1680,R414	12/19/2003	$11,377,907.00	N
F3365703G3002	0006	02	0GU72,ASC/RWKR WPAF	00042	$108,082.00	1680,R414	06/04/2004	$11,377,907.00	N
F3365703G3002	0007		0GU72,ASC/RWKR WPAF	00047	$268,260.00	1680,R414	06/19/2003	$11,377,907.00	N
F3365703G3002	0009		0GU72,ASC/RWKR WPAF	00051	$558,420.00	1680,R414	07/22/2004	$11,377,907.00	N

$11,377,907.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703G3012	0001	01	0GU72,ASC/RWKR WPAF	00000	$28,561,560.00	R425,R425	10/16/2003	$137,832,388.00	N
F3365703G3012	0001	01	0GU72,ASC/RWKR WPAF	00001	$4,125,000.00	R425,R425	10/16/2003	$137,832,388.00	N
F3365703G3012	0001	03	0GU72,ASC/RWKR WPAF	00031	$628,549.00	R425,R425	04/15/2004	$137,832,388.00	N
F3365703G3012	0002	01	0GU72,ASC/RWKR WPAF	00019	$59,332.00	1560,R425	02/19/2004	$137,832,388.00	N
F3365703G3012	0002	01	0GU72,ASC/RWKR WPAF	00019	$4,826,367.00	1560,R425	02/19/2004	$137,832,388.00	N
F3365703G3012	0002	03	0GU72,ASC/RWKR WPAF	00049	($182,409.00)	1560,R425	07/15/2004	$137,832,388.00	N
F3365703G3012	0003	01	0GU72,ASC/RWKR WPAF	00001	$51,586.00	5865,R425	10/16/2003	$137,832,388.00	N
F3365703G3012	0004		0GU72,ASC/RWKR WPAF	00039	$15,501,473.00	1560,R425	05/20/2004	$137,832,388.00	N
F3365703G3012	0005		0GU72,ASC/RWKR WPAF	00039	$1,246,326.00	5865,R425	05/21/2004	$137,832,388.00	N
F3365703G3012	0006		0GU72,ASC/RWKR WPAF	00033	$648,500.00	5865,R425	04/27/2004	$137,832,388.00	N
F3365703G3012	0007		0GU72,ASC/RWKR WPAF	00048	$8,323,892.00	5865,R425	07/08/2004	$137,832,388.00	N
F3365703G3012	0008		0GU72,ASC/RWKR WPAF	00024	$4,585,504.00	5865,R425	03/17/2004	$137,832,388.00	N
F3365703G3012	0009		0GU72,ASC/RWKR WPAF	00023	$2,567,233.00	R414,R425	03/11/2004	$137,832,388.00	N
F3365703G3012	0011		0GU72,ASC/RWKR WPAF	00029	$6,010,120.00	1560,R425	04/02/2004	$137,832,388.00	N
F3365703G3012	0012		0GU72,ASC/RWKR WPAF	00041	$2,658,883.00	5865,R425	05/28/2004	$137,832,388.00	N
F3365703G3012	0013		0GU72,ASC/RWKR WPAF	00020	$12,675,244.00	5865,R425	02/24/2004	$137,832,388.00	N
F3365703G3012	0017		0GU72,ASC/RWKR WPAF	00011	$16,454,408.00	5865,R425	12/24/2003	$137,832,388.00	N
F3365703G3012	0017	01	0GU72,ASC/RWKR WPAF	00042	$1,000,000.00	5865,R425	06/03/2004	$137,832,388.00	N
F3365703G3012	0017	02	0GU72,ASC/RWKR WPAF	00044	$1,500,000.00	5865,R425	06/15/2004	$137,832,388.00	N
F3365703G3012	0018		0GU72,ASC/RWKR WPAF	00025	$18,808,224.00	5865,R425	03/23/2004	$137,832,388.00	N
F3365703G3012	0018	03	0GU72,ASC/RWKR WPAF	00044	$2,000,000.00	5865,R425	06/14/2004	$137,832,388.00	N
F3365703G3012	0020		0GU72,ASC/RWKR WPAF	00044	$1,425,000.00	1560,R425	06/14/2004	$137,832,388.00	N
F3365703G3012	0022		0GU72,ASC/RWKR WPAF	00039	$2,775,187.00	R425,R425	05/20/2004	$137,832,388.00	N

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F3365703G3012	0024		0GU72,ASC/RWKR WPAF	00030	$1,400,000.00	5865,R425	04/14/2004	$137,832,388.00	N

$137,832,388.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703G3013	0001	01	0GU72,ASC/RWKR WPAF	00002	$10,311,382.00	R425,R425	10/16/2003	$106,058,599.00	N
F3365703G3013	0002		0GU72,ASC/RWKR WPAF	00010	$18,311,521.00	1560,R425	12/23/2003	$106,058,599.00	N
F3365703G3013	0002	01	0GU72,ASC/RWKR WPAF	00021	$9,808,601.00	1560,R425	03/04/2004	$106,058,599.00	N
F3365703G3013	0018	01	0GU72,ASC/RWKR WPAF	00014	$441,000.00	5865,R425	01/13/2004	$106,058,599.00	N
F3365703G3013	0018	02	0GU72,ASC/RWKR WPAF	00018	$2,000,000.00	5865,R425	02/06/2004	$106,058,599.00	N
F3365703G3013	0018	03	0GU72,ASC/RWKR WPAF	00019	$2,175,000.00	5865,R425	02/18/2004	$106,058,599.00	N
F3365703G3013	0018	04	0GU72,ASC/RWKR WPAF	00020	$1,567,672.00	5865,R425	03/02/2004	$106,058,599.00	N
F3365703G3013	0018	05	0GU72,ASC/RWKR WPAF	00022	$273,242.00	5865,R425	03/08/2004	$106,058,599.00	N
F3365703G3013	0018	06	0GU72,ASC/RWKR WPAF	00023	$1,094,607.00	5865,R425	03/10/2004	$106,058,599.00	N
F3365703G3013	0018	07	0GU72,ASC/RWKR WPAF	00024	$295,525.00	5865,R425	03/12/2004	$106,058,599.00	N
F3365703G3013	0018	08	0GU72,ASC/RWKR WPAF	00030	$1,917,058.00	5865,R425	04/12/2004	$106,058,599.00	N
F3365703G3013	0018	09	0GU72,ASC/RWKR WPAF	00038	$7,562,820.00	5865,R425	05/18/2004	$106,058,599.00	N
F3365703G3013	0018	10	0GU72,ASC/RWKR WPAF	00040	$942,000.00	5865,R425	05/24/2004	$106,058,599.00	N
F3365703G3013	0018	11	0GU72,ASC/RWKR WPAF	00042	$100,000.00	5865,R425	06/04/2004	$106,058,599.00	N
F3365703G3013	0018	12	0GU72,ASC/RWKR WPAF	00044	$14,265.00	5865,R425	06/14/2004	$106,058,599.00	N
F3365703G3013	0018	13	0GU72,ASC/RWKR WPAF	00045	$878,381.00	5865,R425	06/17/2004	$106,058,599.00	N
F3365703G3013	0019	03	0GU72,ASC/RWKR WPAF	00031	$251,636.00	J059,R425	04/19/2004	$106,058,599.00	N
F3365703G3013	0020		0GU72,ASC/RWKR WPAF	00024	$6,314,959.00	5865,R425	03/12/2004	$106,058,599.00	N
F3365703G3013	0021		0GU72,ASC/RWKR WPAF	00049	$1,186,130.00	1560,R425	07/14/2004	$106,058,599.00	N
F3365703G3013	0022		0GU72,ASC/RWKR WPAF	00000	$20,370,000.00	5865,R425	10/02/2003	$106,058,599.00	N
F3365703G3013	0022	01	0GU72,ASC/RWKR WPAF	00009	$8,730,000.00	5865,R425	12/12/2003	$106,058,599.00	N
F3365703G3013	0025		0GU72,ASC/RWKR WPAF	00033	$630,000.00	5865,R425	04/27/2004	$106,058,599.00	N
F3365703G3013	5025	01	0GU72,ASC/RWKR WPAF	00015	$9,882,800.00	H215,R425	01/23/2004	$106,058,599.00	N
F3365703G3013	5025	03	0GU72,ASC/RWKR WPAF	00032	$1,000,000.00	H215,R425	04/22/2004	$106,058,599.00	N

$106,058,599.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365703G3032	0001		0GU72,ASC/RWKR WPAF	00007	$6,779,688.00	R414,R414	12/05/2003	$9,524,446.00	N
F3365703G3032	0001	01	0GU72,ASC/RWKR WPAF	00015	$126,746.00	R414,R414	01/26/2004	$9,524,446.00	N

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F3365703G3032	0002		0GU72,ASC/RWKR WPAF	00033	$516,489.00	1680,R414	04/27/2004	$9,524,446.00	N
F3365703G3032	0002	01	0GU72,ASC/RWKR WPAF	00046	$25,000.00	1680,R414	06/25/2004	$9,524,446.00	N
F3365703G3032	0003		0GU72,ASC/RWKR WPAF	00073	$2,076,523.00	R414,R414	09/30/2003	$9,524,446.00	N

$9,524,446.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365791C0006	P00561	0GU75,ASC/YKF WPAFB	00003	$1,000,000.00	AC15,AC15	02/10/2004	##############	Y
F3365791C0006	P00562	0GU75,ASC/YKF WPAFB	00001	$4,480,698.00	AC15,AC15	12/19/2003	##############	Y
F3365791C0006	P00564	0GU75,ASC/YKF WPAFB	00000	$4,500,000.00	AC15,AC15	11/07/2003	##############	Y
F3365791C0006	P00564	0GU75,ASC/YKF WPAFB	00000	$5,418,000.00	AC15,AC15	11/07/2003	##############	Y
F3365791C0006	P00565	0GU75,ASC/YKF WPAFB	00000	$78,046.00	AC15,AC15	11/20/2003	##############	Y
F3365791C0006	P00566	0GU75,ASC/YKF WPAFB	00001	$169,000,000.00	AC15,AC15	12/02/2003	##############	Y
F3365791C0006	P00566	0GU75,ASC/YKF WPAFB	00001	$31,000,000.00	AC15,AC15	12/02/2003	##############	Y
F3365791C0006	P00567	0GU75,ASC/YKF WPAFB	00001	$839,229.00	AC15,AC15	12/19/2003	##############	Y
F3365791C0006	P00569	0GU75,ASC/YKF WPAFB	00002	$80,000,000.00	AC15,AC15	02/09/2004	##############	Y
F3365791C0006	P00572	0GU75,ASC/YKF WPAFB	00003	$2,641,891.00	AC15,AC15	03/03/2004	##############	Y
F3365791C0006	P00573	0GU75,ASC/YKF WPAFB	00004	$330,475.00	AC15,AC15	03/30/2004	##############	Y
F3365791C0006	P00575	0GU75,ASC/YKF WPAFB	00006	$898,342.00	AC15,AC15	05/21/2004	##############	Y
F3365791C0006	P00577	0GU75,ASC/YKF WPAFB	00007	$100,000,000.00	AC15,AC15	06/17/2004	##############	Y
F3365791C0006	P00577	0GU75,ASC/YKF WPAFB	00007	$20,000,000.00	AC15,AC15	06/17/2004	##############	Y
F3365791C0006	P00581	0GU75,ASC/YKF WPAFB	00008	$3,166,035.00	AC15,AC15	07/13/2004	##############	Y
F3365791C0006	P00482	0GU75,ASC/YKF WPAFB	00000	$28,400,000.00	AC15,AC15	10/10/2001	##############	Y
F3365791C0006	P00483	0GU75,ASC/YKF WPAFB	00000	$13,507,534.00	AC15,AC15	11/07/2001	##############	Y
F3365791C0006	P00484	0GU75,ASC/YKF WPAFB	00000	$200,000.00	AC15,AC15	10/17/2001	##############	Y
F3365791C0006	P00485	0GU75,ASC/YKF WPAFB	00000	$12,000,000.00	AC15,AC15	10/19/2001	##############	Y
F3365791C0006	P00486	0GU75,ASC/YKF WPAFB	00000	$13,000,000.00	AC15,AC15	10/26/2001	##############	Y
F3365791C0006	P00487	0GU75,ASC/YKF WPAFB	00000	$20,000,000.00	AC15,AC15	11/16/2001	##############	Y
F3365791C0006	P00489	0GU75,ASC/YKF WPAFB	00001	$175,000.00	AC15,AC15	12/10/2001	##############	Y
F3365791C0006	P00491	0GU75,ASC/YKF WPAFB	00002	$28,000,000.00	AC15,AC15	12/12/2001	##############	Y
F3365791C0006	P00492	0GU75,ASC/YKF WPAFB	00001	$1,250,000.00	AC15,AC15	12/14/2001	##############	Y
F3365791C0006	P00493	0GU54,ASC/SMKN WPAF	00001	$90,000.00	AC15,AC15	12/20/2001	##############	Y
F3365791C0006	P00494	0GU75,ASC/YKF WPAFB	00001	$26,000,000.00	AC15,AC15	01/07/2002	##############	Y
F3365791C0006	P00495	0GU75,ASC/YKF WPAFB	00005	$500,000.00	AC15,AC15	01/11/2002	##############	Y
F3365791C0006	P00497	0GU75,ASC/YKF WPAFB	00002	($1,363,870.00)	AC15,AC15	02/07/2002	##############	Y

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F3365791C0006	P00498	0GU75,ASC/YKF WPAFB	00002	$300,000,000.00	AC15,AC15	01/22/2002	##############	Y
F3365791C0006	P00499	0GU75,ASC/YKF WPAFB	00002	$264,519.00	AC15,AC15	01/22/2002	##############	Y
F3365791C0006	P00502	0GU75,ASC/YKF WPAFB	00004	$161,062.00	AC15,AC15	04/24/2002	##############	Y
F3365791C0006	P00504	0GU75,ASC/YKF WPAFB	00003	$265,787.00	AC15,AC15	03/22/2002	##############	Y
F3365791C0006	P00505	0GU75,ASC/YKF WPAFB	00003	$239,448.00	AC15,AC15	04/11/2002	##############	Y
F3365791C0006	P00506	0GU75,ASC/YKF WPAFB	00003	$374,000.00	AC15,AC15	04/30/2002	##############	Y
F3365791C0006	P00507	0GU75,ASC/YKF WPAFB	00006	$177,082.00	AC15,AC15	08/22/2002	##############	Y
F3365791C0006	P00508	0GU75,ASC/YKF WPAFB	00004	$7,107,179.00	AC15,AC15	05/02/2002	##############	Y
F3365791C0006	P00509	0GU75,ASC/YKF WPAFB	00003	$822,574.00	AC15,AC15	02/05/2003	##############	Y
F3365791C0006	P00512	0GU75,ASC/YKF WPAFB	00005	$653,453.00	AC15,AC15	06/10/2002	##############	Y
F3365791C0006	P00513	0GU75,ASC/YKF WPAFB	00005	$114,000,000.00	AC15,AC15	07/11/2002	##############	Y
F3365791C0006	P00514	0GU75,ASC/YKF WPAFB	00005	$2,128,200.00	AC15,AC15	07/01/2002	##############	Y
F3365791C0006	P00515	0GU75,ASC/YKF WPAFB	00005	($650,000.00)	AC15,AC15	07/17/2002	##############	Y
F3365791C0006	P00517	0GU75,ASC/YKF WPAFB	00006	$430,489.00	AC15,AC15	07/30/2002	##############	Y
F3365791C0006	P00519	0GU75,ASC/YKF WPAFB	00006	$45,409.00	AC15,AC15	08/09/2002	##############	Y
F3365791C0006	P00520	0GU75,ASC/YKF WPAFB	00006	$20,000,000.00	AC15,AC15	09/11/2002	##############	Y
F3365791C0006	P00522	0GU75,ASC/YKF WPAFB	00001	$8,717,447.00	AC15,AC15	11/07/2002	##############	Y
F3365791C0006	P00523	0GU75,ASC/YKF WPAFB	00007	($100,000.00)	AC15,AC15	09/24/2002	##############	Y
F3365791C0006	P00525	0GU75,ASC/YKF WPAFB	00000	$6,000,000.00	AC15,AC15	10/01/2002	##############	Y
F3365791C0006	P00526	0GU75,ASC/YKF WPAFB	00000	$10,500,000.00	AC15,AC15	10/08/2002	##############	Y
F3365791C0006	P00528	0GU75,ASC/YKF WPAFB	00000	$10,500,000.00	AC15,AC15	10/17/2002	##############	Y
F3365791C0006	P00529	0GU75,ASC/YKF WPAFB	00000	$32,500,000.00	AC15,AC15	10/28/2002	##############	Y
F3365791C0006	P00529	0GU75,ASC/YKF WPAFB	00000	$2,500,000.00	AC15,AC15	10/28/2002	##############	Y
F3365791C0006	P00530	0GU75,ASC/YKF WPAFB	00000	$32,908.00	AC15,AC15	11/08/2002	##############	Y
F3365791C0006	P00531	0GU75,ASC/YKF WPAFB	00001	$57,000,000.00	AC15,AC15	11/19/2002	##############	Y
F3365791C0006	P00531	0GU75,ASC/YKF WPAFB	00001	$5,000,000.00	AC15,AC15	11/19/2002	##############	Y
F3365791C0006	P00532	0GU75,ASC/YKF WPAFB	00003	$15,601,163.00	AC15,AC15	03/07/2003	##############	Y
F3365791C0006	P00533	0GU75,ASC/YKF WPAFB	00002	$311,635.00	AC15,AC15	01/10/2003	##############	Y
F3365791C0006	P00534	0GU75,ASC/YKF WPAFB	00001	$132,000,000.00	AC15,AC15	12/19/2002	##############	Y
F3365791C0006	P00534	0GU75,ASC/YKF WPAFB	00001	$28,000,000.00	AC15,AC15	12/19/2002	##############	Y
F3365791C0006	P00535	0GU75,ASC/YKF WPAFB	00002	$3,869,657.00	AC15,AC15	01/31/2003	##############	Y
F3365791C0006	P00536	0GU75,ASC/YKF WPAFB	00005	$125,517,219.00	AC15,AC15	04/03/2003	##############	Y
F3365791C0006	P00536	0GU75,ASC/YKF WPAFB	00005	$11,482,781.00	AC15,AC15	04/03/2003	##############	Y
F3365791C0006	P00538	0GU75,ASC/YKF WPAFB	00007	$3,000,000.00	AC15,AC15	06/04/2003	##############	Y
F3365791C0006	P00539	0GU75,ASC/YKF WPAFB	00003	$150,024.00	AC15,AC15	03/03/2003	##############	Y

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F3365791C0006	P00542	0GU75,ASC/YKF WPAFB	00004	$930,000.00	AC15,AC15	03/26/2003	##############	Y
F3365791C0006	P00543	0GU75,ASC/YKF WPAFB	00005	$2,500,000.00	AC15,AC15	04/11/2003	##############	Y
F3365791C0006	P00544	0GU75,ASC/YKF WPAFB	00006	$178,797.00	AC15,AC15	05/01/2003	##############	Y
F3365791C0006	P00545	0GU75,ASC/YKF WPAFB	00006	$5,692,121.00	AC15,AC15	05/05/2003	##############	Y
F3365791C0006	P00547	0GU75,ASC/YKF WPAFB	00007	$2,100,000.00	AC15,AC15	06/03/2003	##############	Y
F3365791C0006	P00549	0GU75,ASC/YKF WPAFB	00006	$80,000.00	AC15,AC15	05/29/2003	##############	Y
F3365791C0006	P00550	0GU75,ASC/YKF WPAFB	00007	$1,800,000.00	AC15,AC15	06/24/2003	##############	Y
F3365791C0006	P00552	0GU75,ASC/YKF WPAFB	00008	($250,000.00)	AC15,AC15	07/09/2003	##############	Y
F3365791C0006	P00553	0GU75,ASC/YKF WPAFB	00008	$98,000,000.00	AC15,AC15	07/10/2003	##############	Y
F3365791C0006	P00553	0GU75,ASC/YKF WPAFB	00008	$2,000,000.00	AC15,AC15	07/10/2003	##############	Y
F3365791C0006	P00555	0GU75,ASC/YKF WPAFB	00008	$75,000,000.00	AC15,AC15	08/19/2003	##############	Y
F3365791C0006	P00556	0GU75,ASC/YKF WPAFB	00009	$2,585,000.00	AC15,AC15	09/18/2003	##############	Y

$1,656,693,204.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365791C0007	P00221	0GU75,ASC/YKF WPAFB	00002	$6,655,000.00	AC14,AC14	12/31/2003	$85,927,224.00	Y
F3365791C0007	P00222	0GU75,ASC/YKF WPAFB	00002	$6,000,000.00	AC14,AC14	02/04/2004	$85,927,224.00	Y
F3365791C0007	P00223	0GU75,ASC/YKF WPAFB	00005	$8,062,121.00	AC14,AC14	04/22/2004	$85,927,224.00	Y
F3365791C0007	P00224	0GU75,ASC/YKF WPAFB	00006	$575,885.00	AC14,AC14	06/04/2004	$85,927,224.00	Y
F3365791C0007	P00193	0GU75,ASC/YKF WPAFB	00003	($21,287,000.00)	AC14,AC14	03/18/2002	$85,927,224.00	Y
F3365791C0007	P00195	0GU75,ASC/YKF WPAFB	00006	$2,000,000.00	AC14,AC14	08/09/2002	$85,927,224.00	Y
F3365791C0007	P00196	0GU75,ASC/YKF WPAFB	00006	$448,841.00	AC14,AC14	08/02/2002	$85,927,224.00	Y
F3365791C0007	P00197	0GU75,ASC/YKF WPAFB	00007	$2,318,956.00	AC14,AC14	09/20/2002	$85,927,224.00	Y
F3365791C0007	P00198	0GU75,ASC/YKF WPAFB	00000	$800,000.00	AC14,AC14	10/17/2002	$85,927,224.00	Y
F3365791C0007	P00199	0GU75,ASC/YKF WPAFB	00000	$2,000,000.00	AC14,AC14	10/23/2002	$85,927,224.00	Y
F3365791C0007	P00200	0GU75,ASC/YKF WPAFB	00001	$3,100,000.00	AC14,AC14	11/01/2002	$85,927,224.00	Y
F3365791C0007	P00201	0GU75,ASC/YKF WPAFB	00000	$5,500,000.00	AC14,AC14	11/08/2002	$85,927,224.00	Y
F3365791C0007	P00202	0GU75,ASC/YKF WPAFB	00002	$1,095,000.00	AC14,AC14	12/23/2002	$85,927,224.00	Y
F3365791C0007	P00203	0GU75,ASC/YKF WPAFB	00002	$20,000,000.00	AC14,AC14	01/16/2003	$85,927,224.00	Y
F3365791C0007	P00204	0GU75,ASC/YKF WPAFB	00003	$2,300,000.00	AC14,AC14	02/03/2003	$85,927,224.00	Y
F3365791C0007	P00205	0GU75,ASC/YKF WPAFB	00003	$10,000.00	AC14,AC14	03/14/2003	$85,927,224.00	Y
F3365791C0007	P00206	0GU75,ASC/YKF WPAFB	00004	$11,250.00	AC14,AC14	03/28/2003	$85,927,224.00	Y
F3365791C0007	P00207	0GU75,ASC/YKF WPAFB	00004	$2,521,000.00	AC14,AC14	03/14/2003	$85,927,224.00	Y
F3365791C0007	P00209	0GU75,ASC/YKF WPAFB	00004	$72,159.00	AC14,AC14	03/28/2003	$85,927,224.00	Y

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F3365791C0007	P00210	0GU75,ASC/YKF WPAFB	00004	$1,100,000.00	AC14,AC14	03/28/2003	$85,927,224.00	Y
F3365791C0007	P00211	0GU75,ASC/YKF WPAFB	00005	($10,000.00)	AC14,AC14	04/25/2003	$85,927,224.00	Y
F3365791C0007	P00213	0GU75,ASC/YKF WPAFB	00006	$348,140.00	AC14,AC14	05/14/2003	$85,927,224.00	Y
F3365791C0007	P00215	0GU75,ASC/YKF WPAFB	00007	$4,000,000.00	AC14,AC14	06/30/2003	$85,927,224.00	Y
F3365791C0007	P00216	0GU75,ASC/YKF WPAFB	00009	$8,872.00	AC14,AC14	08/28/2003	$85,927,224.00	Y
F3365791C0007	P00218	0GU75,ASC/YKF WPAFB	00008	$7,000,000.00	AC14,AC14	08/14/2003	$85,927,224.00	Y
F3365791C0007	P00219	0GU75,ASC/YKF WPAFB	00009	$10,000,000.00	AC14,AC14	09/24/2003	$85,927,224.00	Y

$85,927,224.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365791C0024	P00043	0GE47,OO-ALC/PKT/YWK	00000	$1,410,708.00	J069,J069	10/01/2003	$4,462,239.00	Y
F3365791C0024	P00037	0GE47,OO-ALC/PKT/YWK	00002	$1,444,679.00	J069,J069	01/28/2002	$4,462,239.00	Y
F3365791C0024	P00040	0GE47,OO-ALC/PKT/YWK	00003	$1,392,048.00	J069,J069	12/17/2002	$4,462,239.00	Y
F3365791C0024	P00041	0GE47,OO-ALC/PKT/YWK	00005	$105,280.00	J069,J069	01/22/2003	$4,462,239.00	Y
F3365791C0024	P00042	0GE47,OO-ALC/PKT/YWK	00007	$109,524.00	J069,J069	03/12/2003	$4,462,239.00	Y

$4,462,239.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365791C0072	P00305	0GE47,OO-ALC/PKT/YWK	00000	$20,268,635.00	K069,K069	11/24/2003	$77,404,304.00	Y
F3365791C0072	P00307	0GE47,OO-ALC/PKT/YWK	00002	$292,063.00	K069,K069	01/23/2004	$77,404,304.00	Y
F3365791C0072	P00310	0GE47,OO-ALC/PKT/YWK	00006	$283,821.00	K069,K069	04/13/2004	$77,404,304.00	Y
F3365791C0072	P00311	0GE47,OO-ALC/PKT/YWK	00010	$159,119.00	J069,K069	06/18/2004	$77,404,304.00	Y
F3365791C0072	P00250	0GE47,OO-ALC/PKT/YWK	00125	$204,313.00	K069,K069	09/24/2001	$77,404,304.00	Y
F3365791C0072	P00255	0GE47,OO-ALC/PKT/YWK	00000	$302,916.00	K069,K069	10/01/2001	$77,404,304.00	Y
F3365791C0072	P00258	0GE47,OO-ALC/PKT/YWK	00003	$17,250,368.00	K069,K069	02/06/2002	$77,404,304.00	Y
F3365791C0072	P00259	0GE47,OO-ALC/PKT/YWK	00004	$283,732.00	K069,K069	02/26/2002	$77,404,304.00	Y
F3365791C0072	P00260	0GE47,OO-ALC/PKT/YWK	00005	$359,593.00	K069,K069	04/08/2002	$77,404,304.00	Y
F3365791C0072	P00261	0GE47,OO-ALC/PKT/YWK	00005	$894,074.00	K069,K069	04/15/2002	$77,404,304.00	Y
F3365791C0072	P00262	0GE47,OO-ALC/PKT/YWK	00006	$701,670.00	K069,K069	04/19/2002	$77,404,304.00	Y
F3365791C0072	P00263	0GE47,OO-ALC/PKT/YWK	00005	$2,764,722.00	K069,K069	04/11/2002	$77,404,304.00	Y
F3365791C0072	P00264	0GE47,OO-ALC/PKT/YWK	00006	$42,631.00	K069,K069	05/09/2002	$77,404,304.00	Y
F3365791C0072	P00267	0GE47,OO-ALC/PKT/YWK	00010	($2,473,875.00)	K069,K069	08/13/2002	$77,404,304.00	Y
F3365791C0072	P00268	0GE47,OO-ALC/PKT/YWK	00011	$362,767.00	K069,K069	09/05/2002	$77,404,304.00	Y

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F3365791C0072	P00269	0GE47,OO-ALC/PKT/YWK	00014	$719,223.00	K069,K069	09/25/2002	$77,404,304.00	Y
F3365791C0072	P00270	0GE47,OO-ALC/PKT/YWK	00015	$1,241,910.00	K069,K069	09/27/2002	$77,404,304.00	Y
F3365791C0072	P00273	0GE47,OO-ALC/PKT/YWK	00001	$18,461,273.00	K069,K069	11/21/2002	$77,404,304.00	Y
F3365791C0072	P00274	0GE47,OO-ALC/PKT/YWK	00002	$2,302,519.00	K069,K069	11/27/2002	$77,404,304.00	Y
F3365791C0072	P00279	0GE47,OO-ALC/PKT/YWK	00006	$281,013.00	K069,K069	02/13/2003	$77,404,304.00	Y
F3365791C0072	P00280	0GE47,OO-ALC/PKT/YWK	00006	$659,659.00	K069,K069	02/27/2003	$77,404,304.00	Y
F3365791C0072	P00281	0GE47,OO-ALC/PKT/YWK	00008	$1,321,657.00	K069,K069	04/04/2003	$77,404,304.00	Y
F3365791C0072	P00282	0GE47,OO-ALC/PKT/YWK	00008	$33,577.00	K069,K069	04/04/2003	$77,404,304.00	Y
F3365791C0072	P00284	0GE47,OO-ALC/PKT/YWK	00009	$173,352.00	K069,K069	05/02/2003	$77,404,304.00	Y
F3365791C0072	P00285	0GE47,OO-ALC/PKT/YWK	00010	$776,755.00	K069,K069	06/09/2003	$77,404,304.00	Y
F3365791C0072	P00288	0GE47,OO-ALC/PKT/YWK	00012	$1,035,802.00	K069,K069	07/10/2003	$77,404,304.00	Y
F3365791C0072	P00289	0GE47,OO-ALC/PKT/YWK	00014	$38,036.00	K069,K069	08/20/2003	$77,404,304.00	Y
F3365791C0072	P00290	0GE47,OO-ALC/PKT/YWK	00019	$1,989,010.00	K069,K069	09/22/2003	$77,404,304.00	Y
F3365791C0072	P00292	0GE47,OO-ALC/PKT/YWK	00017	$272,495.00	K069,K069	09/17/2003	$77,404,304.00	Y
F3365791C0072	P00293	0GE47,OO-ALC/PKT/YWK	00020	$686,558.00	K069,K069	09/29/2003	$77,404,304.00	Y
F3365791C0072	P00294	0GE47,OO-ALC/PKT/YWK	00018	$639,422.00	K069,K069	09/22/2003	$77,404,304.00	Y
F3365791C0072	P00295	0GE47,OO-ALC/PKT/YWK	00018	$580,938.00	K069,K069	09/23/2003	$77,404,304.00	Y
F3365791C0072	P00296	0GE47,OO-ALC/PKT/YWK	00018	$277,903.00	K069,K069	09/19/2003	$77,404,304.00	Y
F3365791C0072	P00297	0GE47,OO-ALC/PKT/YWK	00019	$417,675.00	K069,K069	09/22/2003	$77,404,304.00	Y
F3365791C0072	P00298	0GE47,OO-ALC/PKT/YWK	00019	$7,063.00	K069,K069	09/24/2003	$77,404,304.00	Y
F3365791C0072	P00300	0GE47,OO-ALC/PKT/YWK	00020	$1,078,239.00	K069,K069	09/26/2003	$77,404,304.00	Y
F3365791C0072	P00301	0GE47,OO-ALC/PKT/YWK	00022	$239,801.00	K069,K069	09/30/2003	$77,404,304.00	Y

$77,404,304.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365795D0010	001008	0GE47,OO-ALC/PKT/YWK	00002	$867,943.00	K069,K069	02/04/2002	$1,290,837.00	Y
F3365795D0010	001010	0GE47,OO-ALC/PKT/YWK	00010	$193,631.00	K069,K069	08/08/2002	$1,290,837.00	Y
F3365795D0010	001011	0GE47,OO-ALC/PKT/YWK	00008	$63,143.00	K069,K069	04/08/2003	$1,290,837.00	Y
F3365795D0010	001011	0GE47,OO-ALC/PKT/YWK	00015	$63,143.00	K069,K069	04/08/2003	$1,290,837.00	Y
F3365795D0010	001013	0GE47,OO-ALC/PKT/YWK	00009	$102,977.00	K069,K069	05/16/2003	$1,290,837.00	Y

$1,290,837.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3365796C0005	P00028	0GU40,ASC/VFK WPAFB	00005	($10,245.00)	AD94,AD94	04/07/2004	$1,493,766.00	N
F3365796C0005	A00003	0GU40,ASC/VFK WPAFB	00011	($88,398.00)	AD94,AD94	09/24/2003	$1,493,766.00	N
F3365796C0005	P00018	0GU40,ASC/VFK WPAFB	00005	$44,016.00	AD94,AD94	03/13/2002	$1,493,766.00	N
F3365796C0005	P00019	0GU40,ASC/VFK WPAFB	00001	$307,454.00	AD94,AD94	11/14/2001	$1,493,766.00	N
F3365796C0005	P00024	0GU40,ASC/VFK WPAFB	00009	$1,142,296.00	AD94,AD94	08/13/2002	$1,493,766.00	N

$1,493,766.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365796C0014	P00041	0GU40,ASC/VFK WPAFB	00007	$395,733.00	AC64,AC64	03/30/2004	$4,889,871.00	Y
F3365796C0014	P00028	0GU40,ASC/VFK WPAFB	00000	$849,797.00	AC64,AC64	10/16/2001	$4,889,871.00	Y
F3365796C0014	P00030	0GU40,ASC/VFK WPAFB	00003	$1,400,000.00	AC64,AC64	01/15/2002	$4,889,871.00	Y
F3365796C0014	P00031	0GU40,ASC/VFK WPAFB	00000	$23,446.00	AC64,AC64	10/30/2002	$4,889,871.00	Y
F3365796C0014	P00032	0GU40,ASC/VFK WPAFB	00001	$54,111.00	AC64,AC64	11/14/2002	$4,889,871.00	Y
F3365796C0014	P00034	0GU40,ASC/VFK WPAFB	00002	$1,341,272.00	AC64,AC64	01/14/2003	$4,889,871.00	Y
F3365796C0014	P00034	0GU40,ASC/VFK WPAFB	00003	$825,512.00	AC64,AC64	01/14/2003	$4,889,871.00	Y

$4,889,871.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365796G3027	000508	0GU72,ASC/RWKR WPAF	00375	$550,000.00	K016,K016	08/30/2001	$3,705,548.00	N
F3365796G3027	000511	0GU72,ASC/RWKR WPAF	00010	$885,000.00	K016,K016	01/09/2002	$3,705,548.00	N
F3365796G3027	000512	0GU72,ASC/RWKR WPAF	00015	$293,304.00	K016,K016	02/07/2002	$3,705,548.00	N
F3365796G3027	000513	0GU72,ASC/RWKR WPAF	00026	$1,977,244.00	K016,K016	04/23/2002	$3,705,548.00	N
F3365796G3027	000515	0GU72,ASC/RWKR WPAF	00009	($10,000.00)	K016,K016	12/23/2002	$3,705,548.00	N

$3,705,548.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365797D0025	000205	0GU86,ASC/YWK WPAFB	00087	($157,951.00)	B506,B506	09/07/2001	$47,674,154.00	Y
F3365797D0025	000303	0GU86,ASC/YWK WPAFB	00086	($114,191.00)	B506,B506	09/07/2001	$47,674,154.00	Y
F3365797D0025	00061A	0GU86,ASC/YWK WPAFB	00006	($47,180.00)	B506,B506	09/30/2002	$47,674,154.00	Y
F3365797D0025	00071A	0GU86,ASC/YWK WPAFB	00006	($96,220.00)	B506,B506	09/30/2002	$47,674,154.00	Y
F3365797D0025	0009	0GU86,ASC/YWK WPAFB	00001	$106,973.00	B506,B506	12/28/2001	$47,674,154.00	Y
F3365797D0025	0010	0GU86,ASC/YWK WPAFB	00002	$55,008.00	B506,B506	01/18/2002	$47,674,154.00	Y

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F3365797D0025	0011		0GU86,ASC/YWK WPAFB	00001	$9,339,840.00	B506,B506	12/28/2001	$47,674,154.00	Y
F3365797D0025	001101		0GU86,ASC/YWK WPAFB	00204	$523,023.00	U099,B506	09/30/2002	$47,674,154.00	Y
F3365797D0025	0012		0GU86,ASC/YWK WPAFB	00001	$5,036,850.00	B506,B506	12/28/2001	$47,674,154.00	Y
F3365797D0025	0013		0GU86,ASC/YWK WPAFB	00201	$55,700.00	U099,B506	08/05/2002	$47,674,154.00	Y
F3365797D0025	0014		0GU86,ASC/YWK WPAFB	00204	$1,378,432.00	U099,B506	09/30/2002	$47,674,154.00	Y
F3365797D0025	0015		0GU86,ASC/YWK WPAFB	00204	$164,715.00	U099,B506	09/30/2002	$47,674,154.00	Y
F3365797D0025	0016		0GU86,ASC/YWK WPAFB	00202	$66,934.00	U099,B506	08/29/2002	$47,674,154.00	Y
F3365797D0025	0017		0GU86,ASC/YWK WPAFB	00203	$392,588.00	U099,B506	09/18/2002	$47,674,154.00	Y
F3365797D0025	001701		0GU86,ASC/YWK WPAFB	00012	$4,321.00	U099,B506	08/15/2003	$47,674,154.00	Y
F3365797D0025	0018		0GU86,ASC/YWK WPAFB	00001	$6,460,155.00	U099,B506	12/18/2002	$47,674,154.00	Y
F3365797D0025	0018	04	0GU86,ASC/YWK WPAFB	00007	$34,910.00	U099,B506	05/17/2004	$47,674,154.00	Y
F3365797D0025	001801		0GU86,ASC/YWK WPAFB	00009	$9,720.00	U099,B506	06/09/2003	$47,674,154.00	Y
F3365797D0025	001802		0GU86,ASC/YWK WPAFB	00014	$126,640.00	U099,B506	09/10/2003	$47,674,154.00	Y
F3365797D0025	001803		0GU86,ASC/YWK WPAFB	00015	$92,055.00	U099,B506	09/19/2003	$47,674,154.00	Y
F3365797D0025	0019		0GU86,ASC/YWK WPAFB	00001	$3,867,345.00	U099,B506	12/18/2002	$47,674,154.00	Y
F3365797D0025	001901		0GU86,ASC/YWK WPAFB	00009	$7,290.00	U099,B506	06/09/2003	$47,674,154.00	Y
F3365797D0025	001902		0GU86,ASC/YWK WPAFB	00014	$40,755.00	U099,B506	09/19/2003	$47,674,154.00	Y
F3365797D0025	0020		0GU86,ASC/YWK WPAFB	00006	$60,400.00	U099,B506	03/24/2003	$47,674,154.00	Y
F3365797D0025	0021		0GU86,ASC/YWK WPAFB	00010	$4,050.00	U099,B506	07/10/2003	$47,674,154.00	Y
F3365797D0025	0022		0GU86,ASC/YWK WPAFB	00010	$4,848,830.00	U099,B506	07/15/2003	$47,674,154.00	Y
F3365797D0025	0022	01	0GU86,ASC/YWK WPAFB	00008	($162,000.00)	U099,B506	06/02/2004	$47,674,154.00	Y
F3365797D0025	0023		0GU86,ASC/YWK WPAFB	00014	$198,845.00	U099,B506	09/10/2003	$47,674,154.00	Y
F3365797D0025	0024		0GU86,ASC/YWK WPAFB	00001	$2,924,440.00	U099,B506	12/23/2003	$47,674,154.00	Y
F3365797D0025	0024	01	0GU86,ASC/YWK WPAFB	00004	$17,010.00	U099,B506	03/03/2004	$47,674,154.00	Y
F3365797D0025	0025		0GU86,ASC/YWK WPAFB	00002	$2,327,460.00	U099,B506	12/31/2003	$47,674,154.00	Y
F3365797D0025	0025	01	0GU86,ASC/YWK WPAFB	00005	$12,150.00	U099,B506	03/03/2004	$47,674,154.00	Y
F3365797D0025	0026		0GU86,ASC/YWK WPAFB	00001	$9,308,340.00	U099,B506	12/24/2003	$47,674,154.00	Y
F3365797D0025	0027		0GU86,ASC/YWK WPAFB	00002	$204,218.00	U099,B506	12/24/2003	$47,674,154.00	Y
F3365797D0025	0028		0GU86,ASC/YWK WPAFB	00007	$5,157.00	U099,B506	05/20/2004	$47,674,154.00	Y

$47,674,154.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798C3153	P00011	0GU72,ASC/RWKR WPAF	00009	$1,800,000.00	K016,K016	12/12/2002	$1,800,000.00	N

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$1,800,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798D0005	000113	0GU22,ASC/YSK WPAFB	00002	$89,066.00	AD94,AD94	02/25/2002	$114,901,060.00	Y
F3365798D0005	000115	0GU22,ASC/YSK WPAFB	00009	$32,128.00	AD94,AD94	09/10/2002	$114,901,060.00	Y
F3365798D0005	000603	0GU86,ASC/YWK WPAFB	00008	($59,696.00)	AD94,AD94	05/30/2003	$114,901,060.00	Y
F3365798D0005	000704	0GU22,ASC/YSK WPAFB	00001	$43,762.00	AD94,AD94	02/20/2002	$114,901,060.00	Y
F3365798D0005	000802	0GU22,ASC/YSK WPAFB	00001	$390,101.00	AD94,AD94	02/27/2002	$114,901,060.00	Y
F3365798D0005	000803	0GU22,ASC/YSK WPAFB	00000	$269,809.00	AD94,AD94	03/08/2002	$114,901,060.00	Y
F3365798D0005	000805	0GU22,ASC/YSK WPAFB	00009	$54,417.00	AD94,AD94	09/10/2002	$114,901,060.00	Y
F3365798D0005	000901	0GU22,ASC/YSK WPAFB	00001	$257,373.00	AD94,AD94	02/25/2002	$114,901,060.00	Y
F3365798D0005	000902	0GU22,ASC/YSK WPAFB	00009	$192,887.00	AD94,AD94	09/10/2002	$114,901,060.00	Y
F3365798D0005	000903	0GU86,ASC/YWK WPAFB	00203	$272,437.00	R414,AD94	09/25/2002	$114,901,060.00	Y
F3365798D0005	000906	0GU86,ASC/YWK WPAFB	00007	$28,627.00	R414,AD94	04/24/2003	$114,901,060.00	Y
F3365798D0005	001109	0GU22,ASC/YSK WPAFB	00002	$586,845.00	AD94,AD94	02/27/2002	$114,901,060.00	Y
F3365798D0005	001110	0GU22,ASC/YSK WPAFB	00004	($15,355.00)	R414,AD94	05/23/2002	$114,901,060.00	Y
F3365798D0005	001111	0GU22,ASC/YSK WPAFB	00009	$64,761.00	R414,AD94	09/13/2002	$114,901,060.00	Y
F3365798D0005	001201	0GU22,ASC/YSK WPAFB	00002	$22,013.00	AD94,AD94	02/21/2002	$114,901,060.00	Y
F3365798D0005	001202	0GU22,ASC/YSK WPAFB	00009	$149,384.00	AD94,AD94	09/10/2002	$114,901,060.00	Y
F3365798D0005	0014	0GU22,ASC/YSK WPAFB	00001	$2,684,787.00	AD94,AD94	12/28/2001	$114,901,060.00	Y
F3365798D0005	001401	0GU22,ASC/YSK WPAFB	00004	$2,865,646.00	AD94,AD94	03/04/2002	$114,901,060.00	Y
F3365798D0005	001402	0GU22,ASC/YSK WPAFB	00001	$2,146,937.00	AD94,AD94	03/04/2002	$114,901,060.00	Y
F3365798D0005	001403	0GU22,ASC/YSK WPAFB	00008	$2,960,464.00	AD94,AD94	08/12/2002	$114,901,060.00	Y
F3365798D0005	001404	0GU22,ASC/YSK WPAFB	00009	$459,856.00	AD94,AD94	09/10/2002	$114,901,060.00	Y
F3365798D0005	001405	0GU86,ASC/YWK WPAFB	00000	$225,252.00	R414,AD94	11/22/2002	$114,901,060.00	Y
F3365798D0005	0015	0GU22,ASC/YSK WPAFB	00005	$2,806,789.00	AD94,AD94	05/06/2002	$114,901,060.00	Y
F3365798D0005	0016	0GU22,ASC/YSK WPAFB	00005	$742,314.00	R414,AD94	07/01/2002	$114,901,060.00	Y
F3365798D0005	001601	0GU22,ASC/YSK WPAFB	00009	$457,469.00	AD94,AD94	08/29/2002	$114,901,060.00	Y
F3365798D0005	001602	0GU86,ASC/YWK WPAFB	00203	$665,532.00	R414,AD94	09/23/2002	$114,901,060.00	Y
F3365798D0005	001603	0GU86,ASC/YWK WPAFB	00204	$34,993.00	R414,AD94	09/27/2002	$114,901,060.00	Y
F3365798D0005	001604	0GU86,ASC/YWK WPAFB	00000	$580,864.00	R414,AD94	10/24/2002	$114,901,060.00	Y
F3365798D0005	001605	0GU86,ASC/YWK WPAFB	00002	$1,500,000.00	R414,AD94	12/18/2002	$114,901,060.00	Y
F3365798D0005	001606	0GU86,ASC/YWK WPAFB	00005	$268,516.00	R414,AD94	03/11/2003	$114,901,060.00	Y
F3365798D0005	0017	0GU22,ASC/YSK WPAFB	00009	$818,537.00	R414,AD94	09/10/2002	$114,901,060.00	Y
F3365798D0005	0018	0GU86,ASC/YWK WPAFB	00001	$765,943.00	AD94,AD94	11/27/2002	$114,901,060.00	Y

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F3365798D0005	001802		0GU86,ASC/YWK WPAFB	00004	$765,944.00	AD94,AD94	03/03/2003	$114,901,060.00	Y
F3365798D0005	001803		0GU86,ASC/YWK WPAFB	00009	$1,531,238.00	AD94,AD94	06/04/2003	$114,901,060.00	Y
F3365798D0005	0019		0GU86,ASC/YWK WPAFB	00003	$802,796.00	R414,AD94	01/16/2003	$114,901,060.00	Y
F3365798D0005	001901		0GU86,ASC/YWK WPAFB	00004	$795,000.00	R414,AD94	03/03/2003	$114,901,060.00	Y
F3365798D0005	001902		0GU86,ASC/YWK WPAFB	00007	$1,589,330.00	R414,AD94	04/24/2003	$114,901,060.00	Y
F3365798D0005	001903		0GU86,ASC/YWK WPAFB	00009	$10,573.00	R414,AD94	06/06/2003	$114,901,060.00	Y
F3365798D0005	0020		0GU86,ASC/YWK WPAFB	00003	$4,985,994.00	R414,AD94	01/24/2003	$114,901,060.00	Y
F3365798D0005	002001		0GU86,ASC/YWK WPAFB	00004	$1,362,876.00	R414,AD94	02/28/2003	$114,901,060.00	Y
F3365798D0005	002002		0GU86,ASC/YWK WPAFB	00009	$358,798.00	R414,AD94	06/02/2003	$114,901,060.00	Y
F3365798D0005	0021		0GU86,ASC/YWK WPAFB	00004	$2,550,850.00	R414,AD94	02/28/2003	$114,901,060.00	Y
F3365798D0005	0022		0GU86,ASC/YWK WPAFB	00005	$6,599,443.00	R414,AD94	03/10/2003	$114,901,060.00	Y
F3365798D0005	0022	05	0GU86,ASC/YWK WPAFB	00007	$11,075,151.00	R414,AD94	04/30/2004	$114,901,060.00	Y
F3365798D0005	002203		0GU86,ASC/YWK WPAFB	00012	$1,890,478.00	R414,AD94	08/26/2003	$114,901,060.00	Y
F3365798D0005	002204		0GU86,ASC/YWK WPAFB	00016	$4,219,803.00	R414,AD94	09/26/2003	$114,901,060.00	Y
F3365798D0005	0023		0GU86,ASC/YWK WPAFB	00006	$20,075,131.00	R414,AD94	03/26/2003	$114,901,060.00	Y
F3365798D0005	0023	02	0GU86,ASC/YWK WPAFB	00008	$6,003,709.00	R414,AD94	06/02/2004	$114,901,060.00	Y
F3365798D0005	0023	03	0GU86,ASC/YWK WPAFB	00009	$3,835,004.00	R414,AD94	06/28/2004	$114,901,060.00	Y
F3365798D0005	0025		0GU86,ASC/YWK WPAFB	00006	$981,633.00	R414,AD94	03/21/2003	$114,901,060.00	Y
F3365798D0005	002501		0GU86,ASC/YWK WPAFB	00007	$11,571.00	R414,AD94	04/16/2003	$114,901,060.00	Y
F3365798D0005	0026		0GU86,ASC/YWK WPAFB	00008	$4,511,132.00	AD94,AD94	05/20/2003	$114,901,060.00	Y
F3365798D0005	0027		0GU86,ASC/YWK WPAFB	00013	$956,893.00	R414,AD94	09/05/2003	$114,901,060.00	Y
F3365798D0005	002701		0GU86,ASC/YWK WPAFB	00013	$4,697.00	R414,AD94	09/11/2003	$114,901,060.00	Y
F3365798D0005	0028		0GU86,ASC/YWK WPAFB	00000	$3,152,123.00	AD94,AD94	10/27/2003	$114,901,060.00	Y
F3365798D0005	0028	01	0GU86,ASC/YWK WPAFB	00001	$3,128,932.00	AD94,AD94	12/16/2003	$114,901,060.00	Y
F3365798D0005	0029		0GU86,ASC/YWK WPAFB	00001	$7,127,094.00	AD94,AD94	12/22/2003	$114,901,060.00	Y
F3365798D0005	0029	02	0GU86,ASC/YWK WPAFB	00004	$2,572,057.00	AD94,AD94	02/27/2004	$114,901,060.00	Y
F3365798D0005	0030		0GU86,ASC/YWK WPAFB	00005	$1,505,108.00	R414,AD94	03/22/2004	$114,901,060.00	Y
F3365798D0005	0031		0GU86,ASC/YWK WPAFB	00006	$57,834.00	R414,AD94	03/29/2004	$114,901,060.00	Y
F3365798D0005	0032		0GU86,ASC/YWK WPAFB	00006	$2,359.00	R414,AD94	03/29/2004	$114,901,060.00	Y

$114,901,060.00

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F3365798D0021	000401	0GU86,ASC/YWK WPAFB	00082	($155,857.00)	B506,B506	09/06/2001	$10,927,200.00	Y
F3365798D0021	000403	0GU86,ASC/YWK WPAFB	00001	($93,972.00)	B506,B506	01/08/2002	$10,927,200.00	Y

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F3365798D0021	0006	0GU86,ASC/YWK WPAFB	00002	$1,677,272.00	B506,B506	02/01/2002	$10,927,200.00	Y
F3365798D0021	000601	0GU86,ASC/YWK WPAFB	00205	$137,418.00	U099,B506	09/25/2002	$10,927,200.00	Y
F3365798D0021	000602	0GU86,ASC/YWK WPAFB	00204	$21,934.00	U099,B506	09/30/2002	$10,927,200.00	Y
F3365798D0021	0007	0GU86,ASC/YWK WPAFB	00001	$1,910,685.00	B506,B506	12/17/2002	$10,927,200.00	Y
F3365798D0021	000701	0GU86,ASC/YWK WPAFB	00005	$344,960.00	B506,B506	03/12/2003	$10,927,200.00	Y
F3365798D0021	000702	0GU86,ASC/YWK WPAFB	00008	$16,474.00	U099,B506	05/27/2003	$10,927,200.00	Y
F3365798D0021	000703	0GU86,ASC/YWK WPAFB	00013	$138,894.00	U009,B506	09/15/2003	$10,927,200.00	Y
F3365798D0021	0008	0GU86,ASC/YWK WPAFB	00011	$797,426.00	B506,B506	08/04/2003	$10,927,200.00	Y
F3365798D0021	0009	0GU86,ASC/YWK WPAFB	00015	$876,488.00	B506,B506	09/23/2003	$10,927,200.00	Y
F3365798D0021	0010	0GU86,ASC/YWK WPAFB	00012	$236,947.00	B506,B506	08/15/2003	$10,927,200.00	Y
F3365798D0021	0011	0GU86,ASC/YWK WPAFB	00012	$330,053.00	B506,B506	08/15/2003	$10,927,200.00	Y
F3365798D0021	0012	0GU86,ASC/YWK WPAFB	00011	$273,610.00	B506,B506	08/07/2003	$10,927,200.00	Y
F3365798D0021	0013	0GU86,ASC/YWK WPAFB	00003	$1,721,133.00	B506,B506	01/27/2004	$10,927,200.00	Y
F3365798D0021	0014	0GU86,ASC/YWK WPAFB	00003	$597,777.00	B506,B506	01/27/2004	$10,927,200.00	Y
F3365798D0021	0015	0GU86,ASC/YWK WPAFB	00003	$1,004,718.00	B506,B506	01/27/2004	$10,927,200.00	Y
F3365798D0021	0016	0GU86,ASC/YWK WPAFB	00006	$46,410.00	B506,B506	04/09/2004	$10,927,200.00	Y
F3365798D0021	0017	0GU86,ASC/YWK WPAFB	00009	$293,246.00	B506,B506	07/14/2004	$10,927,200.00	Y
F3365798D0021	0018	0GU86,ASC/YWK WPAFB	00009	$282,595.00	B506,B506	07/14/2004	$10,927,200.00	Y
F3365798D0021	0019	0GU86,ASC/YWK WPAFB	00009	$219,160.00	B506,B506	07/09/2004	$10,927,200.00	Y

$10,927,200.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365798D2061	000901	0GU86,ASC/YWK WPAFB	00000	$60,000.00	U099,U099	10/10/2001	$40,904,680.00	Y
F3365798D2061	000903	0GU86,ASC/YWK WPAFB	00003	$118,919.00	U099,U099	03/18/2002	$40,904,680.00	Y
F3365798D2061	000905	0GU86,ASC/YWK WPAFB	00201	($180,000.00)	U099,U099	08/19/2002	$40,904,680.00	Y
F3365798D2061	00101A	0GU86,ASC/YWK WPAFB	00005	($49,256.00)	U099,U099	09/30/2002	$40,904,680.00	Y
F3365798D2061	001102	0GU86,ASC/YWK WPAFB	00076	$69,877.00	U099,U099	08/28/2001	$40,904,680.00	Y
F3365798D2061	0013	0GU86,ASC/YWK WPAFB	00077	$54,589.00	U099,U099	08/30/2001	$40,904,680.00	Y
F3365798D2061	0015	0GU86,ASC/YWK WPAFB	00004	$795,010.00	U099,U099	04/21/2002	$40,904,680.00	Y
F3365798D2061	001501	0GU86,ASC/YWK WPAFB	00004	$435,313.00	U099,U099	02/11/2003	$40,904,680.00	Y
F3365798D2061	0016	0GU86,ASC/YWK WPAFB	00001	$7,693,271.00	U099,U099	01/02/2002	$40,904,680.00	Y
F3365798D2061	0017	0GU86,ASC/YWK WPAFB	00001	$1,016,775.00	U099,U099	01/02/2002	$40,904,680.00	Y
F3365798D2061	001701	0GU86,ASC/YWK WPAFB	00203	$91,018.00	U099,U099	09/27/2002	$40,904,680.00	Y
F3365798D2061	0018	0GU86,ASC/YWK WPAFB	00002	$2,035,697.00	U099,U099	02/04/2002	$40,904,680.00	Y

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F3365798D2061	0019		0GU86,ASC/YWK WPAFB	00005	$30,576.00	U099,U099	05/31/2002	$40,904,680.00	Y
F3365798D2061	0021		0GU86,ASC/YWK WPAFB	00008	$874,726.00	U099,U099	05/16/2003	$40,904,680.00	Y
F3365798D2061	0022		0GU86,ASC/YWK WPAFB	00204	$3,601,419.00	U099,U099	09/27/2002	$40,904,680.00	Y
F3365798D2061	0022	02	0GU86,ASC/YWK WPAFB	00000	($33,545.00)	U099,U099	11/17/2003	$40,904,680.00	Y
F3365798D2061	0023		0GU86,ASC/YWK WPAFB	00200	$154,317.00	U099,U099	06/14/2002	$40,904,680.00	Y
F3365798D2061	0024		0GU86,ASC/YWK WPAFB	00008	$159,771.00	U099,U099	05/29/2003	$40,904,680.00	Y
F3365798D2061	0025		0GU86,ASC/YWK WPAFB	00202	$55,473.00	U099,U099	09/05/2002	$40,904,680.00	Y
F3365798D2061	0026		0GU86,ASC/YWK WPAFB	00201	$40,280.00	U099,U099	07/30/2002	$40,904,680.00	Y
F3365798D2061	0027		0GU86,ASC/YWK WPAFB	00002	$5,301,134.00	U099,U099	12/17/2002	$40,904,680.00	Y
F3365798D2061	0028		0GU86,ASC/YWK WPAFB	00001	$1,071,722.00	U099,U099	12/03/2002	$40,904,680.00	Y
F3365798D2061	0029		0GU86,ASC/YWK WPAFB	00005	$2,212,786.00	U099,U099	03/19/2003	$40,904,680.00	Y
F3365798D2061	0030		0GU86,ASC/YWK WPAFB	00007	$1,099,971.00	U099,U099	04/15/2003	$40,904,680.00	Y
F3365798D2061	0030	03	0GU86,ASC/YWK WPAFB	00010	$200,000.00	U099,U099	07/14/2004	$40,904,680.00	Y
F3365798D2061	0031		0GU86,ASC/YWK WPAFB	00007	$60,995.00	U099,U099	04/30/2003	$40,904,680.00	Y
F3365798D2061	003102		0GU86,ASC/YWK WPAFB	00012	($25,690.00)	U099,U099	08/29/2003	$40,904,680.00	Y
F3365798D2061	0032		0GU86,ASC/YWK WPAFB	00014	$4,036,794.00	U099,U099	09/17/2003	$40,904,680.00	Y
F3365798D2061	0033		0GU86,ASC/YWK WPAFB	00014	$18,160.00	U099,U099	09/19/2003	$40,904,680.00	Y
F3365798D2061	0034		0GU86,ASC/YWK WPAFB	00013	$1,160,905.00	U099,U099	09/04/2003	$40,904,680.00	Y
F3365798D2061	0035		0GU86,ASC/YWK WPAFB	00015	$34,655.00	U099,U099	09/19/2003	$40,904,680.00	Y
F3365798D2061	0036		0GU86,ASC/YWK WPAFB	00002	$1,475,348.00	U099,U099	01/02/2004	$40,904,680.00	Y
F3365798D2061	0037		0GU86,ASC/YWK WPAFB	00003	$3,190,650.00	U099,U099	01/02/2004	$40,904,680.00	Y
F3365798D2061	0038		0GU86,ASC/YWK WPAFB	00005	$2,023,297.00	U099,U099	03/17/2004	$40,904,680.00	Y
F3365798D2061	0039		0GU86,ASC/YWK WPAFB	00002	$1,675,150.00	U099,U099	01/02/2004	$40,904,680.00	Y
F3365798D2061	0040		0GU86,ASC/YWK WPAFB	00003	$18,694.00	U099,U099	01/28/2004	$40,904,680.00	Y
F3365798D2061	0044		0GU86,ASC/YWK WPAFB	00009	$18,694.00	U099,U099	06/18/2004	$40,904,680.00	Y
F3365798D2061	0045		0GU86,ASC/YWK WPAFB	00009	$18,694.00	U099,U099	06/18/2004	$40,904,680.00	Y

$40,904,680.00

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F3365799C0013	P00009	0GU40,ASC/VFK WPAFB	00087	$498,149.00	AC15,AC15	08/28/2001	$7,955,832.00	N
F3365799C0013	P00012	0GU40,ASC/VFK WPAFB	00002	$468,218.00	AC15,AC15	12/18/2001	$7,955,832.00	N
F3365799C0013	P00013	0GU40,ASC/VFK WPAFB	00006	$5,386,000.00	AC15,AC15	04/09/2002	$7,955,832.00	N
F3365799C0013	P00015	0GU40,ASC/VFK WPAFB	00007	$239,707.00	AC15,AC15	06/13/2002	$7,955,832.00	N
F3365799C0013	P00019	0GU40,ASC/VFK WPAFB	00004	$1,124,051.00	AC15,AC15	03/19/2003	$7,955,832.00	N

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F3365799C0013	P00021	0GU40,ASC/VFK WPAFB	00007	$239,707.00	AC15,AC15	07/03/2003	$7,955,832.00	N

$7,955,832.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C0016	P00056	0GU47,ASC/YTK WPAFB	00000	$65,944,488.00	G099,G099	10/24/2003	$176,798,383.00	Y
F3365799C0016	P00057	0GU47,ASC/YTK WPAFB	00004	$19,949.00	G099,G099	01/15/2004	$176,798,383.00	Y
F3365799C0016	P00058	0GU47,ASC/YTK WPAFB	00005	$500,000.00	G099,G099	02/03/2004	$176,798,383.00	Y
F3365799C0016	P00059	0GU47,ASC/YTK WPAFB	00007	$433,943.00	J016,G099	03/22/2004	$176,798,383.00	Y
F3365799C0016	P00060	0GU47,ASC/YTK WPAFB	00006	($38,000.00)	J016,G099	03/05/2004	$176,798,383.00	Y
F3365799C0016	P00062	0GU47,ASC/YTK WPAFB	00010	$382,837.00	J016,G099	07/02/2004	$176,798,383.00	Y
F3365799C0016	P00063	0GU47,ASC/YTK WPAFB	00009	$597,000.00	J016,G099	05/14/2004	$176,798,383.00	Y
F3365799C0016	P00064	0GU47,ASC/YTK WPAFB	00010	$32,733.00	J016,G099	06/16/2004	$176,798,383.00	Y
F3365799C0016	P00021	0GU47,ASC/YTK WPAFB	00087	($279,424.00)	1560,G099	09/20/2001	$176,798,383.00	Y
F3365799C0016	P00024	0GU47,ASC/YTK WPAFB	00000	$15,040,328.00	1560,G099	10/31/2001	$176,798,383.00	Y
F3365799C0016	P00026	0GU47,ASC/YTK WPAFB	00003	$7,946,780.00	1560,G099	01/25/2002	$176,798,383.00	Y
F3365799C0016	P00028	0GU47,ASC/YTK WPAFB	00004	$23,468,217.00	1560,G099	03/11/2002	$176,798,383.00	Y
F3365799C0016	P00029	0GU47,ASC/YTK WPAFB	00007	$1,223,000.00	1560,G099	04/18/2002	$176,798,383.00	Y
F3365799C0016	P00030	0GU47,ASC/YTK WPAFB	00007	($703,590.00)	1560,G099	05/09/2002	$176,798,383.00	Y
F3365799C0016	P00031	0GU47,ASC/YTK WPAFB	00007	($511,000.00)	1560,G099	06/21/2002	$176,798,383.00	Y
F3365799C0016	P00033	0GU47,ASC/YTK WPAFB	00010	($110,244.00)	1560,G099	09/05/2002	$176,798,383.00	Y
F3365799C0016	P00035	0GU47,ASC/YTK WPAFB	00012	$196,559.00	1560,G099	09/25/2002	$176,798,383.00	Y
F3365799C0016	P00037	0GU47,ASC/YTK WPAFB	00001	$55,505,101.00	1510,G099	10/29/2002	$176,798,383.00	Y
F3365799C0016	P00040	0GU47,ASC/YTK WPAFB	00001	$1,421,966.00	1510,G099	11/01/2002	$176,798,383.00	Y
F3365799C0016	P00041	0GU47,ASC/YTK WPAFB	00001	$1,000.00	G099,G099	11/08/2002	$176,798,383.00	Y
F3365799C0016	P00043	0GU47,ASC/YTK WPAFB	00004	($255.00)	G099,G099	01/11/2003	$176,798,383.00	Y
F3365799C0016	P00044	0GU47,ASC/YTK WPAFB	00005	$843,094.00	G099,G099	02/12/2003	$176,798,383.00	Y
F3365799C0016	P00046	0GU47,ASC/YTK WPAFB	00006	$397,643.00	G099,G099	03/25/2003	$176,798,383.00	Y
F3365799C0016	P00047	0GU47,ASC/YTK WPAFB	00007	$5,000.00	G099,G099	04/11/2003	$176,798,383.00	Y
F3365799C0016	P00048	0GU47,ASC/YTK WPAFB	00010	$385,000.00	G099,G099	07/16/2003	$176,798,383.00	Y
F3365799C0016	P00049	0GU47,ASC/YTK WPAFB	00011	$13,450.00	G099,G099	08/11/2003	$176,798,383.00	Y
F3365799C0016	P00051	0GU47,ASC/YTK WPAFB	00011	$2,285,172.00	G099,G099	08/21/2003	$176,798,383.00	Y
F3365799C0016	P00052	0GU47,ASC/YTK WPAFB	00012	$137,138.00	G099,G099	09/12/2003	$176,798,383.00	Y
F3365799C0016	P00053	0GU47,ASC/YTK WPAFB	00012	$17,985.00	G099,G099	09/19/2003	$176,798,383.00	Y
F3365799C0016	P00055	0GU47,ASC/YTK WPAFB	00013	($120,530.00)	G099,G099	09/29/2003	$176,798,383.00	Y

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$176,798,383.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C0021	P00075	0GU60,ASC/EMK WPAFB	00000	$10,000.00	S216,S216	11/03/2003	$23,876,415.00	Y
F3365799C0021	P00076	0GU01,ASC/PK WPAFB	00000	($5,500.00)	S216,S216	11/18/2003	$23,876,415.00	Y
F3365799C0021	P00076	0GU60,ASC/EMK WPAFB	00000	($5,500.00)	S216,S216	11/18/2003	$23,876,415.00	Y
F3365799C0021	P00078	0GU60,ASC/EMK WPAFB	00000	$2,500,000.00	S216,S216	12/15/2003	$23,876,415.00	Y
F3365799C0021	P00080	0GU60,ASC/EMK WPAFB	00000	$278,000.00	S216,S216	02/09/2004	$23,876,415.00	Y
F3365799C0021	P00081	0GU60,ASC/EMK WPAFB	00001	$1,918,500.00	S216,S216	03/22/2004	$23,876,415.00	Y
F3365799C0021	P00082	0GU60,ASC/EMK WPAFB	00001	$5,000.00	S216,S216	03/22/2004	$23,876,415.00	Y
F3365799C0021	P00083	0GU60,ASC/EMK WPAFB	00001	$376,304.00	S216,S216	03/23/2004	$23,876,415.00	Y
F3365799C0021	P00085	0GU60,ASC/EMK WPAFB	00002	$1,093,381.00	S216,S216	05/06/2004	$23,876,415.00	Y
F3365799C0021	P00087	0GU60,ASC/EMK WPAFB	00002	$194,154.00	S216,S216	05/17/2004	$23,876,415.00	Y
F3365799C0021	P00088	0GU60,ASC/EMK WPAFB	00002	$2,751,246.00	S216,S216	06/23/2004	$23,876,415.00	Y
F3365799C0021	P00051	0GU60,ASC/EMK WPAFB	00000	$1,110,000.00	S216,S216	11/14/2002	$23,876,415.00	Y
F3365799C0021	P00052	0GU60,ASC/EMK WPAFB	00000	$1,270,000.00	S216,S216	12/24/2002	$23,876,415.00	Y
F3365799C0021	P00053	0GU60,ASC/EMK WPAFB	00000	$7,500.00	S216,S216	02/03/2003	$23,876,415.00	Y
F3365799C0021	P00055	0GU60,ASC/EMK WPAFB	00001	$1,380,000.00	S216,S216	02/04/2003	$23,876,415.00	Y
F3365799C0021	P00057	0GU60,ASC/EMK WPAFB	00001	$2,768,500.00	S216,S216	03/20/2003	$23,876,415.00	Y
F3365799C0021	P00058	0GU60,ASC/EMK WPAFB	00001	$5,000.00	S216,S216	04/11/2003	$23,876,415.00	Y
F3365799C0021	P00059	0GU60,ASC/EMK WPAFB	00002	$372,359.00	S216,S216	04/30/2003	$23,876,415.00	Y
F3365799C0021	P00060	0GU60,ASC/EMK WPAFB	00002	$406,315.00	S216,S216	04/30/2003	$23,876,415.00	Y
F3365799C0021	P00061	0GU60,ASC/EMK WPAFB	00003	$3,827,503.00	S216,S216	06/27/2003	$23,876,415.00	Y
F3365799C0021	P00062	0GU60,ASC/EMK WPAFB	00003	$263,000.00	S216,S216	06/24/2003	$23,876,415.00	Y
F3365799C0021	P00064	0GU60,ASC/EMK WPAFB	00003	$2,000.00	S216,S216	06/27/2003	$23,876,415.00	Y
F3365799C0021	P00067	0GU60,ASC/EMK WPAFB	00004	$1,770,125.00	S216,S216	07/28/2003	$23,876,415.00	Y
F3365799C0021	P00068	0GU60,ASC/EMK WPAFB	00005	$220,145.00	S216,S216	09/08/2003	$23,876,415.00	Y
F3365799C0021	P00069	0GU60,ASC/EMK WPAFB	00005	$385,288.00	S216,S216	09/25/2003	$23,876,415.00	Y
F3365799C0021	P00070	0GU60,ASC/EMK WPAFB	00005	$911,120.00	S216,S216	09/11/2003	$23,876,415.00	Y
F3365799C0021	P00071	0GU60,ASC/EMK WPAFB	00005	$10,000.00	S216,S216	09/19/2003	$23,876,415.00	Y
F3365799C0021	P00072	0GU60,ASC/EMK WPAFB	00005	$40,975.00	S216,S216	09/29/2003	$23,876,415.00	Y

$23,876,415.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C0032	P00024	0GU40,ASC/VFK WPAFB	00007	$152,710.00	AC15,AC15	06/01/2004	$1,184,209.00	Y
F3365799C0032	P00014	0GU40,ASC/VFK WPAFB	00004	$235,541.00	AC15,AC15	11/29/2001	$1,184,209.00	Y
F3365799C0032	P00017	0GU40,ASC/VFK WPAFB	00006	$795,958.00	AC15,AC15	05/01/2002	$1,184,209.00	Y

$1,184,209.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C2008	P00011	0GU40,ASC/VFK WPAFB	00002	$2,500,000.00	AC15,AC15	12/12/2001	$5,850,042.00	N
F3365799C2008	P00013	0GU40,ASC/VFK WPAFB	00005	$740,182.00	AC15,AC15	04/02/2002	$5,850,042.00	N
F3365799C2008	P00014	0GU40,ASC/VFK WPAFB	00008	$753,836.00	AC15,AC15	06/26/2002	$5,850,042.00	N
F3365799C2008	P00015	0GU40,ASC/VFK WPAFB	00007	$83,051.00	AC15,AC15	06/17/2002	$5,850,042.00	N
F3365799C2008	P00017	0GU40,ASC/VFK WPAFB	00010	($83,051.00)	AC15,AC15	09/03/2002	$5,850,042.00	N
F3365799C2008	P00018	0GU40,ASC/VFK WPAFB	00009	$1,153,000.00	AC15,AC15	08/01/2002	$5,850,042.00	N
F3365799C2008	P00022	0GU40,ASC/VFK WPAFB	00002	$619,973.00	AC15,AC15	12/17/2002	$5,850,042.00	N
F3365799C2008	P00023	0GU40,ASC/VFK WPAFB	00002	($682,946.00)	AC15,AC15	12/23/2002	$5,850,042.00	N

$5,850,042.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799C4722	P00033	0GU72,ASC/RWKR WPAF	00011	$35,000.00	AD26,AD26	12/17/2003	$19,818,258.00	Y
F3365799C4722	P00034	0GU72,ASC/RWKR WPAF	00900	$1,525,000.00	AD26,AD26	02/24/2004	$19,818,258.00	Y
F3365799C4722	P00035	0GU72,ASC/RWKR WPAF	00900	$634,789.00	AD26,AD26	03/09/2004	$19,818,258.00	Y
F3365799C4722	P00037	0GU72,ASC/RWKR WPAF	00901	$450,000.00	AD26,AD26	03/30/2004	$19,818,258.00	Y
F3365799C4722	P00039	0GU72,ASC/RWKR WPAF	00902	$300,000.00	AD26,AD26	05/11/2004	$19,818,258.00	Y
F3365799C4722	P00009	0GU72,ASC/RWKR WPAF	00007	$270,300.00	AD26,AD26	12/03/2001	$19,818,258.00	Y
F3365799C4722	P00010	0GU72,ASC/RWKR WPAF	00373	$50,000.00	AD26,AD26	08/28/2001	$19,818,258.00	Y
F3365799C4722	P00011	0GU72,ASC/RWKR WPAF	00007	$98,305.00	AD26,AD26	12/03/2001	$19,818,258.00	Y
F3365799C4722	P00012	0GU72,ASC/RWKR WPAF	00014	$90,895.00	AD26,AD26	01/29/2002	$19,818,258.00	Y
F3365799C4722	P00013	0GU72,ASC/RWKR WPAF	00020	$2,410,000.00	AD26,AD26	03/21/2002	$19,818,258.00	Y
F3365799C4722	P00014	0GU72,ASC/RWKR WPAF	00017	$850,000.00	AD26,AD26	03/01/2002	$19,818,258.00	Y
F3365799C4722	P00015	0GU72,ASC/RWKR WPAF	00017	$4,000,000.00	AD26,AD26	03/01/2002	$19,818,258.00	Y
F3365799C4722	P00017	0GU72,ASC/RWKR WPAF	00026	$700,715.00	AD26,AD26	04/22/2002	$19,818,258.00	Y
F3365799C4722	P00018	0GU72,ASC/RWKR WPAF	00037	$2,000,000.00	AD26,AD26	06/26/2002	$19,818,258.00	Y
F3365799C4722	P00019	0GU72,ASC/RWKR WPAF	00053	$140,000.00	AD26,AD26	09/19/2002	$19,818,258.00	Y

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F3365799C4722	P00021	0GU72,ASC/RWKR WPAF	00057	$33,000.00	AD26,AD26	09/30/2002	$19,818,258.00	Y
F3365799C4722	P00022	0GU72,ASC/RWKR WPAF	00004	$2,699,000.00	AD26,AD26	11/25/2002	$19,818,258.00	Y
F3365799C4722	P00024	0GU72,ASC/RWKR WPAF	00023	$200,000.00	AD26,AD26	03/17/2003	$19,818,258.00	Y
F3365799C4722	P00025	0GU72,ASC/RWKR WPAF	00020	$1,500,000.00	AD26,AD26	02/28/2003	$19,818,258.00	Y
F3365799C4722	P00026	0GU72,ASC/RWKR WPAF	00024	$1,000,000.00	AD26,AD26	03/19/2003	$19,818,258.00	Y
F3365799C4722	P00028	0GU72,ASC/RWKR WPAF	00033	$70,000.00	AD26,AD26	04/21/2003	$19,818,258.00	Y
F3365799C4722	P00029	0GU72,ASC/RWKR WPAF	00047	($19,100.00)	AD26,AD26	06/18/2003	$19,818,258.00	Y
F3365799C4722	P00030	0GU72,ASC/RWKR WPAF	00048	$180,000.00	AD26,AD26	06/27/2003	$19,818,258.00	Y
F3365799C4722	P00031	0GU72,ASC/RWKR WPAF	00069	$581,254.00	AD26,AD26	09/25/2003	$19,818,258.00	Y

$19,818,258.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799D0057	SD01	0GD60,Oklahoma City ALC	00030	$400,000.00	R414,R414	01/25/2002	$7,708,192.00	N
F3365799D0057	SD0101	0GD60,Oklahoma City ALC	00050	$1,706,000.00	R414,R414	02/26/2002	$7,708,192.00	N
F3365799D0057	SD0102	0GD60,Oklahoma City ALC	00075	$938,480.00	R414,R414	04/11/2002	$7,708,192.00	N
F3365799D0057	SD02	0GD60,Oklahoma City ALC	00035	$2,789,840.00	R414,R414	01/10/2003	$7,708,192.00	N
F3365799D0057	SD0201	0GD60,Oklahoma City ALC	00062	$363,448.00	R414,R414	02/28/2003	$7,708,192.00	N
F3365799D0057	SD03	0GD60,Oklahoma City ALC	00067	$1,510,424.00	R414,R414	03/09/2004	$7,708,192.00	N

$7,708,192.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799D2025	0011	0GU86,ASC/YWK WPAFB	00005	$3,053,550.00	B599,B599	05/13/2002	$87,428,345.00	Y
F3365799D2025	001102	0GU86,ASC/YWK WPAFB	00202	($1,797,600.00)	B599,B599	09/10/2002	$87,428,345.00	Y
F3365799D2025	001103	0GU86,ASC/YWK WPAFB	00001	($658,200.00)	B599,B599	11/26/2002	$87,428,345.00	Y
F3365799D2025	00111A	0GU86,ASC/YWK WPAFB	00006	($47,791.00)	B599,B599	03/24/2003	$87,428,345.00	Y
F3365799D2025	0012	0GU86,ASC/YWK WPAFB	00204	$135,400.00	B599,B599	09/27/2002	$87,428,345.00	Y
F3365799D2025	00121A	0GU86,ASC/YWK WPAFB	00007	($7,488.00)	B599,B599	04/02/2003	$87,428,345.00	Y
F3365799D2025	0013	0GU86,ASC/YWK WPAFB	00202	$3,970,000.00	B599,B599	09/11/2002	$87,428,345.00	Y
F3365799D2025	0014	0GU86,ASC/YWK WPAFB	00203	$458,497.00	B599,B599	09/12/2002	$87,428,345.00	Y
F3365799D2025	0015	0GU86,ASC/YWK WPAFB	00203	$11,960,915.00	R412,B599	09/23/2002	$87,428,345.00	Y
F3365799D2025	0016	0GU86,ASC/YWK WPAFB	00000	$69,658.00	R412,B599	11/27/2002	$87,428,345.00	Y
F3365799D2025	0017	0GU86,ASC/YWK WPAFB	00002	$1,148,160.00	B599,B599	12/23/2002	$87,428,345.00	Y
F3365799D2025	0017 03	0GU86,ASC/YWK WPAFB	00010	($27,947.00)	B599,B599	07/14/2004	$87,428,345.00	Y

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F3365799D2025	001701		0GU86,ASC/YWK WPAFB	00003	$34,944.00	B599,B599	01/27/2003	$87,428,345.00	Y
F3365799D2025	001702		0GU86,ASC/YWK WPAFB	00012	($34,944.00)	B599,B599	08/29/2003	$87,428,345.00	Y
F3365799D2025	0018		0GU86,ASC/YWK WPAFB	00003	$8,299,600.00	B599,B599	01/21/2003	$87,428,345.00	Y
F3365799D2025	001801		0GU86,ASC/YWK WPAFB	00011	($266,600.00)	B599,B599	07/30/2003	$87,428,345.00	Y
F3365799D2025	0019		0GU86,ASC/YWK WPAFB	00008	$1,258.00	R412,B599	05/19/2003	$87,428,345.00	Y
F3365799D2025	0020		0GU86,ASC/YWK WPAFB	00010	$766,648.00	R421,B599	07/11/2003	$87,428,345.00	Y
F3365799D2025	0021		0GU86,ASC/YWK WPAFB	00010	$9,734,467.00	R421,B599	07/09/2003	$87,428,345.00	Y
F3365799D2025	0022		0GU86,ASC/YWK WPAFB	00014	$72,200.00	R412,B599	09/17/2003	$87,428,345.00	Y
F3365799D2025	0023		0GU86,ASC/YWK WPAFB	00015	$888,286.00	R421,B599	09/19/2003	$87,428,345.00	Y
F3365799D2025	0024		0GU86,ASC/YWK WPAFB	00016	$14,945,196.00	R412,B599	09/29/2003	$87,428,345.00	Y
F3365799D2025	0025		0GU86,ASC/YWK WPAFB	00001	$4,231,819.00	9999,B599	12/23/2003	$87,428,345.00	Y
F3365799D2025	0025	01	0GU86,ASC/YWK WPAFB	00004	($143,777.00)	9999,B599	02/24/2004	$87,428,345.00	Y
F3365799D2025	0026		0GU86,ASC/YWK WPAFB	00001	$11,885,755.00	R412,B599	12/23/2003	$87,428,345.00	Y
F3365799D2025	0027		0GU86,ASC/YWK WPAFB	00004	$11,809,535.00	R421,B599	02/24/2004	$87,428,345.00	Y
F3365799D2025	0028		0GU86,ASC/YWK WPAFB	00007	$3,746,077.00	9999,B599	04/20/2004	$87,428,345.00	Y
F3365799D2025	0029		0GU86,ASC/YWK WPAFB	00007	$116,000.00	R421,B599	04/19/2004	$87,428,345.00	Y
F3365799D2025	0030		0GU86,ASC/YWK WPAFB	00008	$38,130.00	9999,B599	05/24/2004	$87,428,345.00	Y
F3365799D2025	0031		0GU86,ASC/YWK WPAFB	00009	$62,250.00	9999,B599	07/01/2004	$87,428,345.00	Y

$87,428,345.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799G3052	001104		0GU72,ASC/RWKR WPAF	00408	$90,370.00	R414,R414	09/18/2001	$34,171,172.00	Y
F3365799G3052	0020	10	0GU72,ASC/RWKR WPAF	00024	$199,988.00	R414,R414	03/17/2004	$34,171,172.00	Y
F3365799G3052	002001		0GU72,ASC/RWKR WPAF	00397	$586,626.00	R414,R414	09/10/2001	$34,171,172.00	Y
F3365799G3052	002004		0GU72,ASC/RWKR WPAF	00013	$2,000,000.00	R414,R414	01/23/2002	$34,171,172.00	Y
F3365799G3052	002005		0GU72,ASC/RWKR WPAF	00019	$3,527,705.00	R414,R414	03/12/2002	$34,171,172.00	Y
F3365799G3052	002007		0GU72,ASC/RWKR WPAF	00033	$4,867,000.00	R414,R414	06/05/2002	$34,171,172.00	Y
F3365799G3052	002008		0GU72,ASC/RWKR WPAF	00043	$1,947,123.00	R414,R414	07/26/2002	$34,171,172.00	Y
F3365799G3052	002009		0GU72,ASC/RWKR WPAF	00031	$4,881,522.00	R414,R414	12/13/2002	$34,171,172.00	Y
F3365799G3052	0021		0GU72,ASC/RWKR WPAF	00006	$6,752,409.00	R414,R414	11/21/2001	$34,171,172.00	Y
F3365799G3052	0021	07	0GU72,ASC/RWKR WPAF	00046	$1,597,216.00	R414,R414	06/30/2004	$34,171,172.00	Y
F3365799G3052	002103		0GU72,ASC/RWKR WPAF	00002	$1,751,885.00	R414,R414	10/28/2002	$34,171,172.00	Y
F3365799G3052	002104		0GU72,ASC/RWKR WPAF	00002	$1,140,119.00	R414,R414	11/04/2002	$34,171,172.00	Y
F3365799G3052	002104		0GU72,ASC/RWKR WPAF	00002	$4,115,533.00	R414,R414	11/04/2002	$34,171,172.00	Y

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F3365799G3052	0023		0GU72,ASC/RWKR WPAF	00024	$67,271.00	R414,R414	04/03/2002	$34,171,172.00	Y
F3365799G3052	0024		0GU72,ASC/RWKR WPAF	00030	$408,199.00	R414,R414	05/06/2002	$34,171,172.00	Y
F3365799G3052	002401		0GU72,ASC/RWKR WPAF	00048	$238,206.00	R414,R414	08/29/2002	$34,171,172.00	Y

$34,171,172.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3365799G3900	000907		0GU72,ASC/RWKR WPAF	00009	$1,031,463.00	K058,K058	01/11/2002	$107,164,272.00	N
F3365799G3900	000908		0GU72,ASC/RWKR WPAF	00039	$4,618,391.00	K058,K058	07/03/2002	$107,164,272.00	N
F3365799G3900	000909		0GU72,ASC/RWKR WPAF	00045	$1,085,804.00	K058,K058	08/09/2002	$107,164,272.00	N
F3365799G3900	000911		0GU72,ASC/RWKR WPAF	00032	$1,725,566.00	K058,K058	04/17/2003	$107,164,272.00	N
F3365799G3900	001302		0GU72,ASC/RWKR WPAF	00003	$39,000.00	K058,K058	10/28/2002	$107,164,272.00	N
F3365799G3900	002206		0GU72,ASC/RWKR WPAF	00052	$85,340.00	K016,K058	09/23/2002	$107,164,272.00	N
F3365799G3900	002305		0GU72,ASC/RWKR WPAF	00054	($175,894.00)	5895,K058	08/01/2003	$107,164,272.00	N
F3365799G3900	0024	15	0GU72,ASC/RWKR WPAF	00008	$250,000.00	K058,K058	12/09/2003	$107,164,272.00	N
F3365799G3900	0024	16	0GU72,ASC/RWKR WPAF	00007	$10,500,000.00	K058,K058	12/04/2003	$107,164,272.00	N
F3365799G3900	0024	17	0GU72,ASC/RWKR WPAF	00020	$36,693.00	K058,K058	02/24/2004	$107,164,272.00	N
F3365799G3900	0024	18	0GU72,ASC/RWKR WPAF	00018	$250,000.00	K058,K058	02/12/2004	$107,164,272.00	N
F3365799G3900	0024	19	0GU72,ASC/RWKR WPAF	00021	$500,000.00	K058,K058	03/03/2004	$107,164,272.00	N
F3365799G3900	0024	20	0GU72,ASC/RWKR WPAF	00037	$167,000.00	K058,K058	05/12/2004	$107,164,272.00	N
F3365799G3900	0024	22	0GU72,ASC/RWKR WPAF	00040	$200,000.00	K058,K058	05/26/2004	$107,164,272.00	N
F3365799G3900	002408		0GU72,ASC/RWKR WPAF	00019	$350,000.00	K058,K058	03/15/2002	$107,164,272.00	N
F3365799G3900	002409		0GU72,ASC/RWKR WPAF	00022	$439,768.00	K058,K058	03/27/2002	$107,164,272.00	N
F3365799G3900	002411		0GU72,ASC/RWKR WPAF	00048	$1,462,009.00	K058,K058	08/27/2002	$107,164,272.00	N
F3365799G3900	002412		0GU72,ASC/RWKR WPAF	00052	$197,500.00	K058,K058	09/20/2002	$107,164,272.00	N
F3365799G3900	002413		0GU72,ASC/RWKR WPAF	00045	$179,125.00	K058,K058	06/06/2003	$107,164,272.00	N
F3365799G3900	002414		0GU72,ASC/RWKR WPAF	00056	$535,892.00	K058,K058	08/07/2003	$107,164,272.00	N
F3365799G3900	0040	16	0GU72,ASC/RWKR WPAF	00003	$397,562.00	K058,K058	10/29/2003	$107,164,272.00	N
F3365799G3900	004002		0GU72,ASC/RWKR WPAF	00416	$525,000.00	K058,K058	09/20/2001	$107,164,272.00	N
F3365799G3900	004003		0GU72,ASC/RWKR WPAF	00017	$225,000.00	K058,K058	02/26/2002	$107,164,272.00	N
F3365799G3900	004004		0GU72,ASC/RWKR WPAF	00029	$455,000.00	K058,K058	05/09/2002	$107,164,272.00	N
F3365799G3900	004005		0GU72,ASC/RWKR WPAF	00048	$100,000.00	K058,K058	08/29/2002	$107,164,272.00	N
F3365799G3900	004006		0GU72,ASC/RWKR WPAF	00057	$100,000.00	K058,K058	09/10/2002	$107,164,272.00	N
F3365799G3900	004007		0GU72,ASC/RWKR WPAF	00002	$130,681.00	K058,K058	10/28/2002	$107,164,272.00	N
F3365799G3900	004008		0GU72,ASC/RWKR WPAF	00031	$100,000.00	K058,K058	01/10/2003	$107,164,272.00	N

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F3365799G3900	004009		0GU72,ASC/RWKR WPAF	00019	$75,000.00	K058,K058	02/18/2003	$107,164,272.00	N
F3365799G3900	004010		0GU72,ASC/RWKR WPAF	00024	$75,000.00	K058,K058	03/18/2003	$107,164,272.00	N
F3365799G3900	004011		0GU72,ASC/RWKR WPAF	00037	$65,000.00	K058,K058	04/08/2003	$107,164,272.00	N
F3365799G3900	004012		0GU72,ASC/RWKR WPAF	00029	$50,000.00	K058,K058	04/09/2003	$107,164,272.00	N
F3365799G3900	004013		0GU72,ASC/RWKR WPAF	00035	$50,000.00	K058,K058	04/30/2003	$107,164,272.00	N
F3365799G3900	004014		0GU72,ASC/RWKR WPAF	00047	$45,162.00	K058,K058	06/20/2003	$107,164,272.00	N
F3365799G3900	004015		0GU72,ASC/RWKR WPAF	00066	$79,256.00	K058,K058	09/22/2003	$107,164,272.00	N
F3365799G3900	0044		0GU72,ASC/RWKR WPAF	00023	$9,636,847.00	5999,K058	04/04/2002	$107,164,272.00	N
F3365799G3900	004401		0GU72,ASC/RWKR WPAF	00045	($8,470,583.00)	5999,K058	08/13/2002	$107,164,272.00	N
F3365799G3900	004402		0GU72,ASC/RWKR WPAF	00048	$82,837.00	5999,K058	08/29/2002	$107,164,272.00	N
F3365799G3900	0054		0GU72,ASC/RWKR WPAF	00008	$22,662,650.00	K058,K058	12/05/2001	$107,164,272.00	N
F3365799G3900	0054	04	0GU72,ASC/RWKR WPAF	00015	$397,408.00	K058,K058	01/28/2004	$107,164,272.00	N
F3365799G3900	005402		0GU72,ASC/RWKR WPAF	00032	$7,397,283.00	K058,K058	04/18/2003	$107,164,272.00	N
F3365799G3900	005403		0GU72,ASC/RWKR WPAF	00055	$1,454,567.00	K058,K058	08/05/2003	$107,164,272.00	N
F3365799G3900	0056		0GU72,ASC/RWKR WPAF	00031	$1,441,477.00	K058,K058	05/23/2002	$107,164,272.00	N
F3365799G3900	0060		0GU72,ASC/RWKR WPAF	00001	$4,000,000.00	K058,K058	10/18/2001	$107,164,272.00	N
F3365799G3900	006001		0GU72,ASC/RWKR WPAF	00001	$50,000.00	K058,K058	10/22/2001	$107,164,272.00	N
F3365799G3900	006002		0GU72,ASC/RWKR WPAF	00005	$50,000.00	K058,K058	11/21/2001	$107,164,272.00	N
F3365799G3900	006003		0GU72,ASC/RWKR WPAF	00009	$28,000.00	K058,K058	12/11/2001	$107,164,272.00	N
F3365799G3900	006004		0GU72,ASC/RWKR WPAF	00011	($556,321.00)	K058,K058	12/19/2001	$107,164,272.00	N
F3365799G3900	006005		0GU72,ASC/RWKR WPAF	00011	$50,000.00	K058,K058	12/21/2001	$107,164,272.00	N
F3365799G3900	006007		0GU72,ASC/RWKR WPAF	00047	($403,614.00)	K058,K058	08/23/2002	$107,164,272.00	N
F3365799G3900	090110		0GU72,ASC/RWKR WPAF	00067	$21,160.00	K058,K058	09/22/2003	$107,164,272.00	N
F3365799G3900	201828		0GU72,ASC/RWKR WPAF	00067	$197,796.00	K058,K058	09/23/2003	$107,164,272.00	N
F3365799G3900	211824		0GU72,ASC/RWKR WPAF	00386	$556,949.00	K058,K058	09/05/2001	$107,164,272.00	N
F3365799G3900	211825		0GU72,ASC/RWKR WPAF	00393	($338,137.00)	K058,K058	09/11/2001	$107,164,272.00	N
F3365799G3900	211826		0GU72,ASC/RWKR WPAF	00417	$127,000.00	K058,K058	09/21/2001	$107,164,272.00	N
F3365799G3900	211829		0GU72,ASC/RWKR WPAF	00066	$674,714.00	K058,K058	12/18/2002	$107,164,272.00	N
F3365799G3900	2201		0GU72,ASC/RWKR WPAF	00000	$4,294,119.00	K058,K058	11/01/2001	$107,164,272.00	N
F3365799G3900	2202		0GU72,ASC/RWKR WPAF	00017	$10,334,107.00	K058,K058	02/26/2002	$107,164,272.00	N
F3365799G3900	220203		0GU72,ASC/RWKR WPAF	00005	$650,000.00	5999,K058	11/21/2002	$107,164,272.00	N
F3365799G3900	220204		0GU72,ASC/RWKR WPAF	00018	$249,000.00	5999,K058	02/13/2003	$107,164,272.00	N
F3365799G3900	220205		0GU72,ASC/RWKR WPAF	00022	$661,531.00	5999,K058	03/06/2003	$107,164,272.00	N
F3365799G3900	2203		0GU72,ASC/RWKR WPAF	00012	$1,723,096.00	K058,K058	01/17/2002	$107,164,272.00	N
F3365799G3900	220301		0GU72,ASC/RWKR WPAF	00007	$441,483.00	K058,K058	12/04/2002	$107,164,272.00	N

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F3365799G3900	2205	0GU72,ASC/RWKR WPAF	00053	$1,866,240.00	5999,K058	09/20/2002	$107,164,272.00	N
F3365799G3900	221801	0GU72,ASC/RWKR WPAF	00003	$900,000.00	K058,K058	10/09/2001	$107,164,272.00	N
F3365799G3900	221802	0GU72,ASC/RWKR WPAF	00002	$700,000.00	K058,K058	10/17/2001	$107,164,272.00	N
F3365799G3900	221803	0GU72,ASC/RWKR WPAF	00000	$700,000.00	K058,K058	11/02/2001	$107,164,272.00	N
F3365799G3900	221804	0GU72,ASC/RWKR WPAF	00006	$250,000.00	K058,K058	11/27/2001	$107,164,272.00	N
F3365799G3900	221805	0GU72,ASC/RWKR WPAF	00011	$1,200,000.00	K058,K058	12/21/2001	$107,164,272.00	N
F3365799G3900	221806	0GU72,ASC/RWKR WPAF	00009	$37,600.00	K058,K058	01/11/2002	$107,164,272.00	N
F3365799G3900	221807	0GU72,ASC/RWKR WPAF	00015	$700,000.00	K058,K058	02/07/2002	$107,164,272.00	N
F3365799G3900	221808	0GU72,ASC/RWKR WPAF	00018	$100,000.00	K058,K058	03/06/2002	$107,164,272.00	N
F3365799G3900	221811	0GU72,ASC/RWKR WPAF	00021	$1,168,029.00	K058,K058	03/26/2002	$107,164,272.00	N
F3365799G3900	221812	0GU72,ASC/RWKR WPAF	00022	$391,347.00	K058,K058	03/29/2002	$107,164,272.00	N
F3365799G3900	221814	0GU72,ASC/RWKR WPAF	00025	$675,000.00	K058,K058	04/08/2002	$107,164,272.00	N
F3365799G3900	221815	0GU72,ASC/RWKR WPAF	00026	$590,000.00	K058,K058	04/23/2002	$107,164,272.00	N
F3365799G3900	221816	0GU72,ASC/RWKR WPAF	00028	$700,000.00	K058,K058	04/26/2002	$107,164,272.00	N
F3365799G3900	221817	0GU72,ASC/RWKR WPAF	00030	$300,000.00	K058,K058	05/03/2002	$107,164,272.00	N
F3365799G3900	221819	0GU72,ASC/RWKR WPAF	00031	$36,000.00	K058,K058	05/16/2002	$107,164,272.00	N
F3365799G3900	221821	0GU72,ASC/RWKR WPAF	00034	($847,233.00)	K058,K058	06/11/2002	$107,164,272.00	N
F3365799G3900	221822	0GU72,ASC/RWKR WPAF	00036	$2,000,000.00	K058,K058	06/17/2002	$107,164,272.00	N
F3365799G3900	221823	0GU72,ASC/RWKR WPAF	00049	$216,000.00	K058,K058	09/06/2002	$107,164,272.00	N
F3365799G3900	221824	0GU72,ASC/RWKR WPAF	00056	$1,177,453.00	K058,K058	09/30/2002	$107,164,272.00	N
F3365799G3900	221825	0GU72,ASC/RWKR WPAF	00056	($110,000.00)	K058,K058	08/08/2003	$107,164,272.00	N
F3365799G3900	221826	0GU72,ASC/RWKR WPAF	00067	$148,367.00	K058,K058	09/23/2003	$107,164,272.00	N

$107,164,272.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100C0022	P00035	0GD80,OC-ALC/LHD	00000	$1,489,377.00	AC15,AC15	10/23/2003	$65,699,960.00	Y
F3460100C0022	P00036	0GD80,OC-ALC/LHD	00000	$6,500,000.00	AC15,AC15	10/28/2003	$65,699,960.00	Y
F3460100C0022	P00037	0GD80,OC-ALC/LHD	00001	$76,000.00	AC15,AC15	01/14/2004	$65,699,960.00	Y
F3460100C0022	P00039	0GD80,OC-ALC/LHD	00004	$81,236.00	AC15,AC15	03/17/2004	$65,699,960.00	Y
F3460100C0022	P00040	0GD80,OC-ALC/LHD	00004	$1,084,583.00	AC15,AC15	03/09/2004	$65,699,960.00	Y
F3460100C0022	P00041	0GD80,OC-ALC/LHD	00005	$2,179,000.00	AC15,AC15	05/10/2004	$65,699,960.00	Y
F3460100C0022	P00042	0GD80,OC-ALC/LHD	00007	$796,589.00	AC15,AC15	07/02/2004	$65,699,960.00	Y
F3460100C0022	P00010	0GD80,OC-ALC/LHD	00064	$3,603,871.00	AC15,AC15	09/06/2001	$65,699,960.00	Y
F3460100C0022	P00012	0GD80,OC-ALC/LHD	00003	$5,000,000.00	AC15,AC15	02/11/2002	$65,699,960.00	Y

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F3460100C0022	P00014	0GD80,OC-ALC/LHD	00004	$1,941,977.00	AC15,AC15	03/12/2002	$65,699,960.00	Y
F3460100C0022	P00016	0GD80,OC-ALC/LHD	00005	$14,425,000.00	AC15,AC15	04/12/2002	$65,699,960.00	Y
F3460100C0022	P00017	0GD80,OC-ALC/LHD	00008	$2,230,205.00	AC15,AC15	07/23/2002	$65,699,960.00	Y
F3460100C0022	P00018	0GD80,OC-ALC/LHD	00009	$1,851,734.00	AC15,AC15	08/23/2002	$65,699,960.00	Y
F3460100C0022	P00019	0GD80,OC-ALC/LHD	00011	$694,282.00	AC15,AC15	09/30/2002	$65,699,960.00	Y
F3460100C0022	P00020	0GD80,OC-ALC/LHD	00010	$1,823,000.00	AC15,AC15	09/27/2002	$65,699,960.00	Y
F3460100C0022	P00022	0GD80,OC-ALC/LHD	00000	$2,488,477.00	AC15,AC15	10/23/2002	$65,699,960.00	Y
F3460100C0022	P00024	0GD80,OC-ALC/LHD	00000	$11,000,000.00	AC15,AC15	11/22/2002	$65,699,960.00	Y
F3460100C0022	P00029	0GD80,OC-ALC/LHD	00004	$2,034,629.00	AC15,AC15	03/31/2003	$65,699,960.00	Y
F3460100C0022	P00032	0GD80,OC-ALC/LHD	00006	$5,000,000.00	AC15,AC15	05/13/2003	$65,699,960.00	Y
F3460100C0022	P00033	0GD80,OC-ALC/LHD	00009	$1,400,000.00	AC15,AC15	08/29/2003	$65,699,960.00	Y

$65,699,960.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460100C0102	P00033	0GD30,Oklahoma City ALC	00000	$47,419.00	R414,R414	10/27/2003	$3,964,373.00	Y
F3460100C0102	P00033	0GD30,Oklahoma City ALC	00000	$475,000.00	R414,R414	10/31/2003	$3,964,373.00	Y
F3460100C0102	P00037	0GD30,Oklahoma City ALC	00006	$167,718.00	R414,R414	12/23/2003	$3,964,373.00	Y
F3460100C0102	P00037	0GD30,Oklahoma City ALC	00006	$26,482.00	R414,R414	12/23/2003	$3,964,373.00	Y
F3460100C0102	P00013	0GD30,Oklahoma City ALC	00004	$500,000.00	R414,R414	12/18/2001	$3,964,373.00	Y
F3460100C0102	P00015	0GD30,Oklahoma City ALC	00010	$83,550.00	R414,R414	03/15/2002	$3,964,373.00	Y
F3460100C0102	P00015	0GD30,Oklahoma City ALC	00011	$91,500.00	R414,R414	03/15/2002	$3,964,373.00	Y
F3460100C0102	P00018	0GD30,Oklahoma City ALC	00031	$150,626.00	R414,R414	09/24/2002	$3,964,373.00	Y
F3460100C0102	P00020	0GD30,Oklahoma City ALC	00002	$43,295.00	R414,R414	11/21/2002	$3,964,373.00	Y
F3460100C0102	P00022	0GD30,Oklahoma City ALC	00005	$761,605.00	R414,R414	12/17/2002	$3,964,373.00	Y
F3460100C0102	P00023	0GD30,Oklahoma City ALC	00012	$71,382.00	R414,R414	03/13/2003	$3,964,373.00	Y
F3460100C0102	P00023	0GD30,Oklahoma City ALC	00012	$314,243.00	R414,R414	03/13/2003	$3,964,373.00	Y
F3460100C0102	P00026	0GD30,Oklahoma City ALC	00020	$883,800.00	R414,R414	04/29/2003	$3,964,373.00	Y
F3460100C0102	P00028	0GD30,Oklahoma City ALC	00028	$37,919.00	R414,R414	06/25/2003	$3,964,373.00	Y
F3460100C0102	P00030	0GD30,Oklahoma City ALC	00034	$204,834.00	R414,R414	08/07/2003	$3,964,373.00	Y
F3460100C0102	P00032	0GD30,Oklahoma City ALC	00037	$105,000.00	R414,R414	08/28/2003	$3,964,373.00	Y

$3,964,373.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3460100C0111	P00157	0GD90,OC-ALC/LKD	00007	($66,608.00)	J015,J015	01/21/2004	$41,843,502.00	Y
F3460100C0111	P00158	0GD90,OC-ALC/LKD	00007	$6,232,109.00	J015,J015	01/21/2004	$41,843,502.00	Y
F3460100C0111	P00160	0GD90,OC-ALC/LKD	00007	$1,490,000.00	J015,J015	01/21/2004	$41,843,502.00	Y
F3460100C0111	P00161	0GD90,OC-ALC/LKD	00010	$173,795.00	J015,J015	11/19/2003	$41,843,502.00	Y
F3460100C0111	P00162	0GD90,OC-ALC/LKD	00006	$400,000.00	J015,J015	12/11/2003	$41,843,502.00	Y
F3460100C0111	P00164	0GD90,OC-ALC/LKD	00005	$127,250.00	J015,J015	12/30/2003	$41,843,502.00	Y
F3460100C0111	P00165	0GD90,OC-ALC/LKD	00006	$1,527,000.00	J015,J015	01/12/2004	$41,843,502.00	Y
F3460100C0111	P00167	0GD90,OC-ALC/LKD	00007	$1,260,245.00	J015,J015	01/26/2004	$41,843,502.00	Y
F3460100C0111	P00168	0GD90,OC-ALC/LKD	00011	$835,523.00	J015,J015	02/09/2004	$41,843,502.00	Y
F3460100C0111	P00169	0GD90,OC-ALC/LKD	00013	$630,000.00	J015,J015	02/26/2004	$41,843,502.00	Y
F3460100C0111	P00170	0GD90,OC-ALC/LKD	00014	$1,637,493.00	J015,J015	03/25/2004	$41,843,502.00	Y
F3460100C0111	P00172	0GD90,OC-ALC/LKD	00017	($49,438.00)	J015,J015	04/15/2004	$41,843,502.00	Y
F3460100C0111	P00173	0GD90,OC-ALC/LKD	00018	$475,000.00	J015,J015	05/04/2004	$41,843,502.00	Y
F3460100C0111	P00178	0GD90,OC-ALC/LKD	00022	$207,155.00	J015,J015	06/22/2004	$41,843,502.00	Y
F3460100C0111	P00179	0GD90,OC-ALC/LKD	00022	$233,485.00	J015,J015	07/12/2004	$41,843,502.00	Y
F3460100C0111	P00064	0GD90,OC-ALC/LKD	00238	$161,729.00	J015,J015	09/15/2001	$41,843,502.00	Y
F3460100C0111	P00065	0GD90,OC-ALC/LKD	00233	($56,110.00)	J015,J015	09/18/2001	$41,843,502.00	Y
F3460100C0111	P00066	0GD90,OC-ALC/LKD	00242	($664,340.00)	J015,J015	09/24/2001	$41,843,502.00	Y
F3460100C0111	P00067	0GD90,OC-ALC/LKD	00245	($36,000.00)	J015,J015	09/26/2001	$41,843,502.00	Y
F3460100C0111	P00071	0GD90,OC-ALC/LKD	00000	$26,247.00	J015,J015	10/09/2001	$41,843,502.00	Y
F3460100C0111	P00072	0GD90,OC-ALC/LKD	00000	$1,848,549.00	J015,J015	10/22/2001	$41,843,502.00	Y
F3460100C0111	P00073	0GD90,OC-ALC/LKD	00000	$2,302,206.00	J015,J015	11/06/2001	$41,843,502.00	Y
F3460100C0111	P00074	0GD90,OC-ALC/LKD	00004	$729,383.00	J015,J015	12/07/2001	$41,843,502.00	Y
F3460100C0111	P00075	0GD90,OC-ALC/LKD	00015	($32,404.00)	J015,J015	04/16/2002	$41,843,502.00	Y
F3460100C0111	P00076	0GD90,OC-ALC/LKD	00004	$81,422.00	J015,J015	12/18/2001	$41,843,502.00	Y
F3460100C0111	P00077	0GD90,OC-ALC/LKD	00015	($71,372.00)	J015,J015	04/16/2002	$41,843,502.00	Y
F3460100C0111	P00078	0GD90,OC-ALC/LKD	00006	$36,365.00	J015,J015	12/28/2001	$41,843,502.00	Y
F3460100C0111	P00079	0GD90,OC-ALC/LKD	00006	$495,000.00	J015,J015	01/04/2002	$41,843,502.00	Y
F3460100C0111	P00083	0GD90,OC-ALC/LKD	00007	$400,370.00	J015,J015	01/24/2002	$41,843,502.00	Y
F3460100C0111	P00087	0GD90,OC-ALC/LKD	00009	$279,144.00	J015,J015	02/04/2002	$41,843,502.00	Y
F3460100C0111	P00088	0GD90,OC-ALC/LKD	00009	$60,717.00	J015,J015	02/07/2002	$41,843,502.00	Y
F3460100C0111	P00099	0GD90,OC-ALC/LKD	00012	$500,000.00	J015,J015	03/25/2002	$41,843,502.00	Y
F3460100C0111	P00100	0GD90,OC-ALC/LKD	00012	$1,236,856.00	J015,J015	03/25/2002	$41,843,502.00	Y
F3460100C0111	P00101	0GD90,OC-ALC/LKD	00013	$61,279.00	J015,J015	04/03/2002	$41,843,502.00	Y
F3460100C0111	P00102	0GD90,OC-ALC/LKD	00013	$200,000.00	J015,J015	04/03/2002	$41,843,502.00	Y

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F3460100C0111	P00104	0GD90,OC-ALC/LKD	00015	$32,685.00	J015,J015	04/16/2002	$41,843,502.00	Y
F3460100C0111	P00105	0GD90,OC-ALC/LKD	00016	$460,000.00	J015,J015	04/29/2002	$41,843,502.00	Y
F3460100C0111	P00106	0GD90,OC-ALC/LKD	00017	$46,856.00	J015,J015	05/09/2002	$41,843,502.00	Y
F3460100C0111	P00110	0GD90,OC-ALC/LKD	00017	$478,000.00	J015,J015	05/23/2002	$41,843,502.00	Y
F3460100C0111	P00111	0GD90,OC-ALC/LKD	00018	$78,351.00	J015,J015	06/03/2002	$41,843,502.00	Y
F3460100C0111	P00112	0GD90,OC-ALC/LKD	00019	$415,195.00	J015,J015	06/05/2002	$41,843,502.00	Y
F3460100C0111	P00113	0GD90,OC-ALC/LKD	00019	$40,853.00	J015,J015	06/18/2002	$41,843,502.00	Y
F3460100C0111	P00114	0GD90,OC-ALC/LKD	00021	$96,000.00	J015,J015	07/01/2002	$41,843,502.00	Y
F3460100C0111	P00115	0GD90,OC-ALC/LKD	00023	$504,810.00	J015,J015	07/11/2002	$41,843,502.00	Y
F3460100C0111	P00117	0GD90,OC-ALC/LKD	00024	$153,883.00	J015,J015	08/05/2002	$41,843,502.00	Y
F3460100C0111	P00119	0GD90,OC-ALC/LKD	00026	$138,784.00	J015,J015	09/03/2002	$41,843,502.00	Y
F3460100C0111	P00120	0GD90,OC-ALC/LKD	00028	$526,516.00	J015,J015	09/23/2002	$41,843,502.00	Y
F3460100C0111	P00121	0GD90,OC-ALC/LKD	00028	$126,404.00	J015,J015	09/23/2002	$41,843,502.00	Y
F3460100C0111	P00122	0GD90,OC-ALC/LKD	00028	($740,529.00)	J015,J015	09/24/2002	$41,843,502.00	Y
F3460100C0111	P00125	0GD90,OC-ALC/LKD	00000	$5,676,302.00	J015,J015	10/30/2002	$41,843,502.00	Y
F3460100C0111	P00126	0GD90,OC-ALC/LKD	00000	$49,027.00	J015,J015	10/23/2002	$41,843,502.00	Y
F3460100C0111	P00127	0GD90,OC-ALC/LKD	00000	$589,302.00	J015,J015	10/25/2002	$41,843,502.00	Y
F3460100C0111	P00129	0GD90,OC-ALC/LKD	00001	$170,000.00	J015,J015	11/15/2002	$41,843,502.00	Y
F3460100C0111	P00132	0GD90,OC-ALC/LKD	00003	$2,478,916.00	J015,J015	12/06/2002	$41,843,502.00	Y
F3460100C0111	P00133	0GD90,OC-ALC/LKD	00003	$456,259.00	J015,J015	12/13/2002	$41,843,502.00	Y
F3460100C0111	P00137	0GD90,OC-ALC/LKD	00015	($68,652.00)	J015,J015	01/24/2003	$41,843,502.00	Y
F3460100C0111	P00138	0GD90,OC-ALC/LKD	00015	$761,095.00	J015,J015	01/21/2003	$41,843,502.00	Y
F3460100C0111	P00139	0GD90,OC-ALC/LKD	00016	$600,000.00	J015,J015	02/10/2003	$41,843,502.00	Y
F3460100C0111	P00141	0GD90,OC-ALC/LKD	00016	$1,176,449.00	J015,J015	03/13/2003	$41,843,502.00	Y
F3460100C0111	P00143	0GD90,OC-ALC/LKD	00014	$1,147,430.00	J015,J015	03/31/2003	$41,843,502.00	Y
F3460100C0111	P00144	0GD90,OC-ALC/LKD	00014	$776,641.00	J015,J015	04/24/2003	$41,843,502.00	Y
F3460100C0111	P00145	0GD90,OC-ALC/LKD	00020	$205,000.00	J015,J015	05/06/2003	$41,843,502.00	Y
F3460100C0111	P00147	0GD90,OC-ALC/LKD	00019	$346,374.00	J015,J015	06/16/2003	$41,843,502.00	Y
F3460100C0111	P00148	0GD90,OC-ALC/LKD	00021	$607,357.00	J015,J015	06/25/2003	$41,843,502.00	Y
F3460100C0111	P00155	0GD90,OC-ALC/LKD	00030	$56,691.00	J015,J015	09/18/2003	$41,843,502.00	Y
F3460100C0111	P00156	0GD90,OC-ALC/LKD	00030	($204,000.00)	J015,J015	09/26/2003	$41,843,502.00	Y

$41,843,502.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3460100D0061	0008	0GD60,Oklahoma City ALC	00082	$1,782,000.00	J028,J028	12/10/2001	$2,804,400.00	Y
F3460100D0061	000802	0GD60,Oklahoma City ALC	00127	($53,800.00)	J028,J028	07/23/2003	$2,804,400.00	Y
F3460100D0061	0009	0GD60,Oklahoma City ALC	00076	$312,000.00	J028,J028	04/12/2002	$2,804,400.00	Y
F3460100D0061	0010	0GD60,Oklahoma City ALC	00069	$324,000.00	J028,J028	04/04/2002	$2,804,400.00	Y
F3460100D0061	0011	0GD60,Oklahoma City ALC	00087	$336,000.00	J028,J028	04/30/2002	$2,804,400.00	Y
F3460100D0061	001103	0GD60,Oklahoma City ALC	00141	$50,400.00	J028,J028	08/19/2003	$2,804,400.00	Y

$2,804,400.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101C0004	P00067	0GD90,OC-ALC/LKD	00007	($51,188.00)	R414,R414	12/17/2003	$89,833,479.00	N
F3460101C0004	P00021	0GD90,OC-ALC/LKD	00211	$1,248,985.00	R414,R414	08/22/2001	$89,833,479.00	N
F3460101C0004	P00022	0GD90,OC-ALC/LKD	00235	$4,943,457.00	R414,R414	09/19/2001	$89,833,479.00	N
F3460101C0004	P00023	0GD90,OC-ALC/LKD	00232	$16,084,000.00	R414,R414	09/18/2001	$89,833,479.00	N
F3460101C0004	P00024	0GD90,OC-ALC/LKD	00243	$453,000.00	R414,R414	09/24/2001	$89,833,479.00	N
F3460101C0004	P00029	0GD90,OC-ALC/LKD	00001	$80,000.00	R414,R414	10/19/2001	$89,833,479.00	N
F3460101C0004	P00031	0GD90,OC-ALC/LKD	00000	$6,500,000.00	R414,R414	10/19/2001	$89,833,479.00	N
F3460101C0004	P00032	0GD90,OC-ALC/LKD	00002	($146,000.00)	R414,R414	11/05/2001	$89,833,479.00	N
F3460101C0004	P00033	0GD90,OC-ALC/LKD	00005	$20,202,500.00	R414,R414	12/17/2001	$89,833,479.00	N
F3460101C0004	P00034	0GD90,OC-ALC/LKD	00005	$3,999,700.00	R414,R414	12/17/2001	$89,833,479.00	N
F3460101C0004	P00036	0GD90,OC-ALC/LKD	00010	$90,000.00	R414,R414	02/22/2002	$89,833,479.00	N
F3460101C0004	P00037	0GD90,OC-ALC/LKD	00011	$6,479,758.00	R414,R414	03/01/2002	$89,833,479.00	N
F3460101C0004	P00039	0GD90,OC-ALC/LKD	00016	$397,537.00	R414,R414	04/23/2002	$89,833,479.00	N
F3460101C0004	P00040	0GD90,OC-ALC/LKD	00016	$953,644.00	R414,R414	05/02/2002	$89,833,479.00	N
F3460101C0004	P00041	0GD90,OC-ALC/LKD	00018	$1,562,242.00	R414,R414	05/28/2002	$89,833,479.00	N
F3460101C0004	P00043	0GD90,OC-ALC/LKD	00021	($1,100,000.00)	R414,R414	07/01/2002	$89,833,479.00	N
F3460101C0004	P00044	0GD90,OC-ALC/LKD	00020	$1,820,478.00	R414,R414	06/19/2002	$89,833,479.00	N
F3460101C0004	P00046	0GD90,OC-ALC/LKD	00024	$6,357,787.00	R414,R414	07/30/2002	$89,833,479.00	N
F3460101C0004	P00047	0GD90,OC-ALC/LKD	00025	($1,764,000.00)	R414,R414	08/23/2002	$89,833,479.00	N
F3460101C0004	P00051	0GD90,OC-ALC/LKD	00003	$2,869,158.00	R414,R414	12/23/2002	$89,833,479.00	N
F3460101C0004	P00054	0GD90,OC-ALC/LKD	00007	$2,545,082.00	R414,R414	02/07/2003	$89,833,479.00	N
F3460101C0004	P00055	0GD90,OC-ALC/LKD	00007	$1,820,000.00	R414,R414	02/07/2003	$89,833,479.00	N
F3460101C0004	P00056	0GD90,OC-ALC/LKD	00012	($1,500,000.00)	R414,R414	02/13/2003	$89,833,479.00	N
F3460101C0004	P00057	0GD90,OC-ALC/LKD	00011	($53,000.00)	R414,R414	02/28/2003	$89,833,479.00	N
F3460101C0004	P00059	0GD90,OC-ALC/LKD	00011	$8,040,000.00	R414,R414	02/28/2003	$89,833,479.00	N

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F3460101C0004	P00060	0GD90,OC-ALC/LKD	00013	($650,000.00)	R414,R414	03/28/2003	$89,833,479.00	N
F3460101C0004	P00062	0GD90,OC-ALC/LKD	00014	$734,000.00	R414,R414	04/04/2003	$89,833,479.00	N
F3460101C0004	P00063	0GD90,OC-ALC/LKD	00018	$2,652,151.00	R414,R414	05/14/2003	$89,833,479.00	N
F3460101C0004	P00065	0GD90,OC-ALC/LKD	00025	($2,575,000.00)	R414,R414	08/28/2003	$89,833,479.00	N

$89,833,479.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101C0008	P00034	0GD90,OC-ALC/LKD	00009	$2,864,655.00	R414,R414	02/09/2004	$14,119,988.00	Y
F3460101C0008	P00035	0GD90,OC-ALC/LKD	00011	($1,184,848.00)	R414,R414	03/08/2004	$14,119,988.00	Y
F3460101C0008	P00036	0GD90,OC-ALC/LKD	00019	$218,104.00	R414,R414	06/01/2004	$14,119,988.00	Y
F3460101C0008	P00037	0GD90,OC-ALC/LKD	00022	$227,047.00	R414,R414	06/23/2004	$14,119,988.00	Y
F3460101C0008	P00006	0GD90,OC-ALC/LKD	00220	($26,218.00)	R414,R414	08/27/2001	$14,119,988.00	Y
F3460101C0008	P00007	0GD90,OC-ALC/LKD	00226	$345,000.00	R414,R414	09/14/2001	$14,119,988.00	Y
F3460101C0008	P00010	0GD90,OC-ALC/LKD	00003	$41,000.00	R414,R414	11/27/2001	$14,119,988.00	Y
F3460101C0008	P00011	0GD90,OC-ALC/LKD	00004	$1,242,350.00	R414,R414	12/03/2001	$14,119,988.00	Y
F3460101C0008	P00013	0GD90,OC-ALC/LKD	00006	$1,933,884.00	R414,R414	12/28/2001	$14,119,988.00	Y
F3460101C0008	P00014	0GD90,OC-ALC/LKD	00009	$263,847.00	R414,R414	02/04/2002	$14,119,988.00	Y
F3460101C0008	P00015	0GD90,OC-ALC/LKD	00010	$206,803.00	R414,R414	02/21/2002	$14,119,988.00	Y
F3460101C0008	P00017	0GD90,OC-ALC/LKD	00021	$837,000.00	R414,R414	06/26/2002	$14,119,988.00	Y
F3460101C0008	P00019	0GD90,OC-ALC/LKD	00030	$141,800.00	R414,R414	08/20/2002	$14,119,988.00	Y
F3460101C0008	P00020	0GD90,OC-ALC/LKD	00033	$67,700.00	R414,R414	08/29/2002	$14,119,988.00	Y
F3460101C0008	P00021	0GD90,OC-ALC/LKD	00030	$51,000.00	R414,R414	09/12/2002	$14,119,988.00	Y
F3460101C0008	P00023	0GD90,OC-ALC/LKD	00005	$1,988,985.00	R414,R414	12/26/2002	$14,119,988.00	Y
F3460101C0008	P00024	0GD90,OC-ALC/LKD	00008	($28,437.00)	R414,R414	02/07/2003	$14,119,988.00	Y
F3460101C0008	P00025	0GD90,OC-ALC/LKD	00008	$3,029,791.00	R414,R414	02/11/2003	$14,119,988.00	Y
F3460101C0008	P00027	0GD90,OC-ALC/LKD	00017	$80,560.00	R414,R414	04/29/2003	$14,119,988.00	Y
F3460101C0008	P00029	0GD90,OC-ALC/LKD	00023	$182,750.00	R414,R414	07/02/2003	$14,119,988.00	Y
F3460101C0008	P00030	0GD90,OC-ALC/LKD	00023	$107,696.00	R414,R414	07/02/2003	$14,119,988.00	Y
F3460101C0008	P00031	0GD90,OC-ALC/LKD	00022	$257,016.00	R414,R414	07/31/2003	$14,119,988.00	Y
F3460101C0008	P00032	0GD90,OC-ALC/LKD	00026	$33,000.00	R414,R414	09/05/2003	$14,119,988.00	Y

$14,119,988.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3460101C0026		P00160	0GD70,OC-ALC/LCD	00008	($138,589.00)	R414,R414	12/18/2003	$93,219,752.00	Y
F3460101C0026		P00161	0GD70,OC-ALC/LCD	00008	($19,733.00)	R414,R414	12/24/2003	$93,219,752.00	Y
F3460101C0026		P00161	0GD70,OC-ALC/LCD	00008	$50,573.00	R414,R414	12/24/2003	$93,219,752.00	Y
F3460101C0026		P00162	0GD70,OC-ALC/LCD	00009	$3,800,205.00	R414,R414	12/31/2003	$93,219,752.00	Y
F3460101C0026		P00163	0GD70,OC-ALC/LCD	00011	$120,140.00	R414,R414	01/27/2004	$93,219,752.00	Y
F3460101C0026		P00164	0GD70,OC-ALC/LCD	00011	$561,033.00	R414,R414	01/29/2004	$93,219,752.00	Y
F3460101C0026		P00165	0GD70,OC-ALC/LCD	00012	$90,672.00	R414,R414	02/09/2004	$93,219,752.00	Y
F3460101C0026		P00166	0GD70,OC-ALC/LCD	00017	($218,632.00)	R414,R414	03/04/2004	$93,219,752.00	Y
F3460101C0026		P00167	0GD70,OC-ALC/LCD	00018	$272,016.00	R414,R414	03/11/2004	$93,219,752.00	Y
F3460101C0026		P00169	0GD70,OC-ALC/LCD	00019	$155,004.00	R414,R414	03/15/2004	$93,219,752.00	Y
F3460101C0026		P00171	0GD70,OC-ALC/LCD	00019	$204,012.00	R414,R414	03/15/2004	$93,219,752.00	Y
F3460101C0026		P00173	0GD70,OC-ALC/LCD	00020	$96,603.00	R414,R414	04/02/2004	$93,219,752.00	Y
F3460101C0026		P00174	0GD70,OC-ALC/LCD	00021	$931,720.00	R414,R414	04/13/2004	$93,219,752.00	Y
F3460101C0026		P00175	0GD70,OC-ALC/LCD	00021	$240,000.00	R414,R414	04/13/2004	$93,219,752.00	Y
F3460101C0026		P00176	0GD70,OC-ALC/LCD	00021	$80,000.00	R414,R414	04/13/2004	$93,219,752.00	Y
F3460101C0026		P00177	0GD70,OC-ALC/LCD	00022	$425,025.00	R414,R414	04/27/2004	$93,219,752.00	Y
F3460101C0026		P00179	0GD70,OC-ALC/LCD	00028	$6,772,912.00	R414,R414	05/27/2004	$93,219,752.00	Y
F3460101C0026		P00181	0GD70,OC-ALC/LCD	00029	$920,000.00	R414,R414	06/16/2004	$93,219,752.00	Y
F3460101C0026		P00182	0GD70,OC-ALC/LCD	00029	$727,642.00	R414,R414	06/17/2004	$93,219,752.00	Y
F3460101C0026		P00183	0GD70,OC-ALC/LCD	00030	$147,342.00	R414,R414	07/01/2004	$93,219,752.00	Y
F3460101C0026		P00184	0GD70,OC-ALC/LCD	00030	$954,568.00	R414,R414	07/09/2004	$93,219,752.00	Y
F3460101C0026		P00186	0GD70,OC-ALC/LCD	00032	$81,940.00	R414,R414	07/22/2004	$93,219,752.00	Y
F3460101C0026		P00187	0GD70,OC-ALC/LCD	00032	$885,202.00	R414,R414	07/23/2004	$93,219,752.00	Y
F3460101C0026	P00011		0GD70,OC-ALC/LCD	00122	$40,000.00	R414,R414	08/22/2001	$93,219,752.00	Y
F3460101C0026	P00012		0GD70,OC-ALC/LCD	00123	$661,987.00	R414,R414	08/22/2001	$93,219,752.00	Y
F3460101C0026	P00013		0GD70,OC-ALC/LCD	00131	$415,575.00	R414,R414	08/30/2001	$93,219,752.00	Y
F3460101C0026	P00014		0GD70,OC-ALC/LCD	00134	$250,000.00	R414,R414	09/06/2001	$93,219,752.00	Y
F3460101C0026	P00016		0GD70,OC-ALC/LCD	00139	$50,000.00	R414,R414	09/11/2001	$93,219,752.00	Y
F3460101C0026	P00017		0GD70,OC-ALC/LCD	00143	$199,540.00	R414,R414	09/14/2001	$93,219,752.00	Y
F3460101C0026	P00018		0GD70,OC-ALC/LCD	00146	$67,000.00	R414,R414	09/20/2001	$93,219,752.00	Y
F3460101C0026	P00019		0GD70,OC-ALC/LCD	00149	$456,250.00	R414,R414	09/21/2001	$93,219,752.00	Y
F3460101C0026	P00020		0GD70,OC-ALC/LCD	00147	$281,571.00	R414,R414	09/21/2001	$93,219,752.00	Y
F3460101C0026	P00024		0GD70,OC-ALC/LCD	00152	$44,462.00	R414,R414	09/26/2001	$93,219,752.00	Y
F3460101C0026	P00025		0GD70,OC-ALC/LCD	00153	$3,537,732.00	R414,R414	09/26/2001	$93,219,752.00	Y
F3460101C0026	P00036		0GD30,Oklahoma City ALC	00000	$325,000.00	R414,R414	10/15/2001	$93,219,752.00	Y

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F3460101C0026	P00036	0GD70,OC-ALC/LCD	00013	$325,000.00	R414,R414	10/15/2001	$93,219,752.00	Y
F3460101C0026	P00038	0GD30,Oklahoma City ALC	00000	$300,000.00	R414,R414	10/29/2001	$93,219,752.00	Y
F3460101C0026	P00038	0GD70,OC-ALC/LCD	00013	$300,000.00	R414,R414	10/29/2001	$93,219,752.00	Y
F3460101C0026	P00039	0GD30,Oklahoma City ALC	00000	$280,000.00	R414,R414	10/30/2001	$93,219,752.00	Y
F3460101C0026	P00039	0GD70,OC-ALC/LCD	00014	$280,000.00	R414,R414	10/30/2001	$93,219,752.00	Y
F3460101C0026	P00042	0GD30,Oklahoma City ALC	00009	$1,995,500.00	R414,R414	12/05/2001	$93,219,752.00	Y
F3460101C0026	P00042	0GD70,OC-ALC/LCD	00011	$1,995,500.00	R414,R414	08/26/2002	$93,219,752.00	Y
F3460101C0026	P00043	0GD30,Oklahoma City ALC	00002	$1,102,350.00	R414,R414	12/11/2001	$93,219,752.00	Y
F3460101C0026	P00043	0GD70,OC-ALC/LCD	00014	$1,102,350.00	R414,R414	12/11/2001	$93,219,752.00	Y
F3460101C0026	P00044	0GD30,Oklahoma City ALC	00003	$253,231.00	R414,R414	12/20/2001	$93,219,752.00	Y
F3460101C0026	P00044	0GD70,OC-ALC/LCD	00014	$253,231.00	R414,R414	12/20/2001	$93,219,752.00	Y
F3460101C0026	P00045	0GD70,OC-ALC/LCD	00001	$3,745,716.00	R414,R414	12/31/2001	$93,219,752.00	Y
F3460101C0026	P00046	0GD70,OC-ALC/LCD	00003	$688,053.00	R414,R414	02/15/2002	$93,219,752.00	Y
F3460101C0026	P00047	0GD70,OC-ALC/LCD	00004	$3,726,528.00	R414,R414	03/08/2002	$93,219,752.00	Y
F3460101C0026	P00048	0GD70,OC-ALC/LCD	00004	$939,156.00	R414,R414	03/20/2002	$93,219,752.00	Y
F3460101C0026	P00049	0GD70,OC-ALC/LCD	00006	$1,955,392.00	R414,R414	04/18/2002	$93,219,752.00	Y
F3460101C0026	P00050	0GD70,OC-ALC/LCD	00006	$934,808.00	R414,R414	05/02/2002	$93,219,752.00	Y
F3460101C0026	P00051	0GD70,OC-ALC/LCD	00007	$94,476.00	R414,R414	05/17/2002	$93,219,752.00	Y
F3460101C0026	P00052	0GD70,OC-ALC/LCD	00007	$383,971.00	R414,R414	05/31/2002	$93,219,752.00	Y
F3460101C0026	P00053	0GD70,OC-ALC/LCD	00007	$440,955.00	R414,R414	06/10/2002	$93,219,752.00	Y
F3460101C0026	P00054	0GD70,OC-ALC/LCD	00008	$1,086,090.00	R414,R414	06/21/2002	$93,219,752.00	Y
F3460101C0026	P00055	0GD70,OC-ALC/LCD	00009	($738,584.00)	R414,R414	06/26/2002	$93,219,752.00	Y
F3460101C0026	P00056	0GD70,OC-ALC/LCD	00009	$1,116,438.00	R414,R414	07/17/2002	$93,219,752.00	Y
F3460101C0026	P00057	0GD70,OC-ALC/LCD	00009	$1,048,690.00	R414,R414	07/18/2002	$93,219,752.00	Y
F3460101C0026	P00059	0GD70,OC-ALC/LCD	00010	$94,992.00	R414,R414	08/01/2002	$93,219,752.00	Y
F3460101C0026	P00060	0GD70,OC-ALC/LCD	00010	$93,420.00	R414,R414	08/16/2002	$93,219,752.00	Y
F3460101C0026	P00061	0GD70,OC-ALC/LCD	00011	$1,588,397.00	R414,R414	08/20/2002	$93,219,752.00	Y
F3460101C0026	P00062	0GD70,OC-ALC/LCD	00012	$352,874.00	R414,R414	08/26/2002	$93,219,752.00	Y
F3460101C0026	P00063	0GD70,OC-ALC/LCD	00013	$759,657.00	R414,R414	08/27/2002	$93,219,752.00	Y
F3460101C0026	P00064	0GD70,OC-ALC/LCD	00015	$408,508.00	R414,R414	09/16/2002	$93,219,752.00	Y
F3460101C0026	P00065	0GD70,OC-ALC/LCD	00015	$6,202,915.00	R414,R414	09/20/2002	$93,219,752.00	Y
F3460101C0026	P00066	0GD70,OC-ALC/LCD	00015	$984,610.00	R414,R414	09/25/2002	$93,219,752.00	Y
F3460101C0026	P00067	0GD70,OC-ALC/LCD	00017	$960,334.00	R414,R414	09/27/2002	$93,219,752.00	Y
F3460101C0026	P00068	0GD70,OC-ALC/LCD	00017	$25,000.00	R414,R414	09/28/2002	$93,219,752.00	Y
F3460101C0026	P00069	0GD70,OC-ALC/LCD	00016	$810,161.00	R414,R414	09/28/2002	$93,219,752.00	Y

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F3460101C0026	P00070	0GD70,OC-ALC/LCD	00016	$229,450.00	R414,R414	09/28/2002	$93,219,752.00	Y
F3460101C0026	P00071	0GD70,OC-ALC/LCD	00016	$107,451.00	R414,R414	09/30/2002	$93,219,752.00	Y
F3460101C0026	P00072	0GD70,OC-ALC/LCD	00001	$247,683.00	R414,R414	11/07/2002	$93,219,752.00	Y
F3460101C0026	P00074	0GD70,OC-ALC/LCD	00005	$176,218.00	R414,R414	12/30/2002	$93,219,752.00	Y
F3460101C0026	P00075	0GD70,OC-ALC/LCD	00005	$4,900,000.00	R414,R414	12/31/2002	$93,219,752.00	Y
F3460101C0026	P00077	0GD70,OC-ALC/LCD	00007	$867,535.00	R414,R414	02/05/2003	$93,219,752.00	Y
F3460101C0026	P00080	0GD70,OC-ALC/LCD	00008	$395,500.00	R414,R414	02/26/2003	$93,219,752.00	Y
F3460101C0026	P00081	0GD70,OC-ALC/LCD	00010	($27,963.00)	R414,R414	03/18/2003	$93,219,752.00	Y
F3460101C0026	P00082	0GD70,OC-ALC/LCD	00009	$929,000.00	R414,R414	03/07/2003	$93,219,752.00	Y
F3460101C0026	P00083	0GD70,OC-ALC/LCD	00011	$67,800.00	R414,R414	03/27/2003	$93,219,752.00	Y
F3460101C0026	P00084	0GD70,OC-ALC/LCD	00011	$3,534,979.00	R414,R414	03/28/2003	$93,219,752.00	Y
F3460101C0026	P00087	0GD70,OC-ALC/LCD	00014	$152,550.00	R414,R414	04/24/2003	$93,219,752.00	Y
F3460101C0026	P00088	0GD70,OC-ALC/LCD	00015	$76,275.00	R414,R414	04/24/2003	$93,219,752.00	Y
F3460101C0026	P00089	0GD70,OC-ALC/LCD	00014	$90,965.00	R414,R414	04/24/2003	$93,219,752.00	Y
F3460101C0026	P00090	0GD70,OC-ALC/LCD	00019	($150,000.00)	R414,R414	05/08/2003	$93,219,752.00	Y
F3460101C0026	P00091	0GD70,OC-ALC/LCD	00021	$807,000.00	R414,R414	06/04/2003	$93,219,752.00	Y
F3460101C0026	P00094	0GD70,OC-ALC/LCD	00020	$67,800.00	R414,R414	05/30/2003	$93,219,752.00	Y
F3460101C0026	P00095	0GD70,OC-ALC/LCD	00021	$59,500.00	R414,R414	05/30/2003	$93,219,752.00	Y
F3460101C0026	P00096	0GD70,OC-ALC/LCD	00020	$67,800.00	R414,R414	05/30/2003	$93,219,752.00	Y
F3460101C0026	P00098	0GD70,OC-ALC/LCD	00022	$344,790.00	R414,R414	06/20/2003	$93,219,752.00	Y
F3460101C0026	P00099	0GD70,OC-ALC/LCD	00023	$27,950.00	R414,R414	07/01/2003	$93,219,752.00	Y
F3460101C0026	P00100	0GD70,OC-ALC/LCD	00024	$146,900.00	R414,R414	07/11/2003	$93,219,752.00	Y
F3460101C0026	P00101	0GD70,OC-ALC/LCD	00024	$87,130.00	R414,R414	07/11/2003	$93,219,752.00	Y
F3460101C0026	P00102	0GD70,OC-ALC/LCD	00025	$90,400.00	R414,R414	07/11/2003	$93,219,752.00	Y
F3460101C0026	P00103	0GD70,OC-ALC/LCD	00025	$50,340.00	R414,R414	07/11/2003	$93,219,752.00	Y
F3460101C0026	P00104	0GD70,OC-ALC/LCD	00025	$821,000.00	R414,R414	07/11/2003	$93,219,752.00	Y
F3460101C0026	P00105	0GD70,OC-ALC/LCD	00027	$69,210.00	R414,R414	07/28/2003	$93,219,752.00	Y
F3460101C0026	P00106	0GD70,OC-ALC/LCD	00025	$136,000.00	R414,R414	07/16/2003	$93,219,752.00	Y
F3460101C0026	P00107	0GD70,OC-ALC/LCD	00025	$712,854.00	R414,R414	07/16/2003	$93,219,752.00	Y
F3460101C0026	P00109	0GD70,OC-ALC/LCD	00033	($74,623.00)	R414,R414	09/17/2003	$93,219,752.00	Y
F3460101C0026	P00110	0GD70,OC-ALC/LCD	00027	$1,525,000.00	R414,R414	07/28/2003	$93,219,752.00	Y
F3460101C0026	P00111	0GD70,OC-ALC/LCD	00031	($1,481,969.00)	R414,R414	09/09/2003	$93,219,752.00	Y
F3460101C0026	P00112	0GD70,OC-ALC/LCD	00028	$1,841,900.00	R414,R414	08/15/2003	$93,219,752.00	Y
F3460101C0026	P00113	0GD70,OC-ALC/LCD	00034	$50,963.00	R414,R414	09/19/2003	$93,219,752.00	Y
F3460101C0026	P00114	0GD70,OC-ALC/LCD	00034	$226,000.00	R414,R414	09/19/2003	$93,219,752.00	Y

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F3460101C0026	P00115	0GD70,OC-ALC/LCD	00033	$533,925.00	R414,R414	09/19/2003	$93,219,752.00	Y
F3460101C0026	P00116	0GD70,OC-ALC/LCD	00033	$240,400.00	R414,R414	09/19/2003	$93,219,752.00	Y
F3460101C0026	P00117	0GD70,OC-ALC/LCD	00033	$79,100.00	R414,R414	09/19/2003	$93,219,752.00	Y
F3460101C0026	P00118	0GD70,OC-ALC/LCD	00033	$625,010.00	R414,R414	09/19/2003	$93,219,752.00	Y
F3460101C0026	P00119	0GD70,OC-ALC/LCD	00033	$362,000.00	R414,R414	09/19/2003	$93,219,752.00	Y
F3460101C0026	P00120	0GD70,OC-ALC/LCD	00033	$1,050,900.00	R414,R414	09/19/2003	$93,219,752.00	Y
F3460101C0026	P00123	0GD70,OC-ALC/LCD	00034	$75,594.00	R414,R414	09/19/2003	$93,219,752.00	Y
F3460101C0026	P00124	0GD70,OC-ALC/LCD	00034	$259,877.00	R414,R414	09/22/2003	$93,219,752.00	Y
F3460101C0026	P00125	0GD70,OC-ALC/LCD	00035	$425,880.00	R414,R414	09/23/2003	$93,219,752.00	Y
F3460101C0026	P00126	0GD70,OC-ALC/LCD	00034	$1,695,000.00	R414,R414	09/22/2003	$93,219,752.00	Y
F3460101C0026	P00127	0GD70,OC-ALC/LCD	00034	$41,941.00	R414,R414	09/22/2003	$93,219,752.00	Y
F3460101C0026	P00128	0GD70,OC-ALC/LCD	00034	$100,823.00	R414,R414	09/22/2003	$93,219,752.00	Y
F3460101C0026	P00129	0GD70,OC-ALC/LCD	00034	$214,705.00	R414,R414	09/22/2003	$93,219,752.00	Y
F3460101C0026	P00130	0GD70,OC-ALC/LCD	00035	$103,808.00	R414,R414	09/22/2003	$93,219,752.00	Y
F3460101C0026	P00131	0GD70,OC-ALC/LCD	00035	$240,000.00	R414,R414	09/23/2003	$93,219,752.00	Y
F3460101C0026	P00132	0GD70,OC-ALC/LCD	00035	$819,819.00	R414,R414	09/23/2003	$93,219,752.00	Y
F3460101C0026	P00133	0GD70,OC-ALC/LCD	00035	$34,070.00	R414,R414	09/23/2003	$93,219,752.00	Y
F3460101C0026	P00134	0GD70,OC-ALC/LCD	00037	$140,540.00	R414,R414	09/24/2003	$93,219,752.00	Y
F3460101C0026	P00135	0GD70,OC-ALC/LCD	00036	$1,306,346.00	R414,R414	09/24/2003	$93,219,752.00	Y
F3460101C0026	P00136	0GD70,OC-ALC/LCD	00036	$256,999.00	R414,R414	09/24/2003	$93,219,752.00	Y
F3460101C0026	P00137	0GD70,OC-ALC/LCD	00036	$148,346.00	R414,R414	09/24/2003	$93,219,752.00	Y
F3460101C0026	P00138	0GD70,OC-ALC/LCD	00036	$354,734.00	R414,R414	09/24/2003	$93,219,752.00	Y
F3460101C0026	P00140	0GD70,OC-ALC/LCD	00038	$429,850.00	R414,R414	09/26/2003	$93,219,752.00	Y
F3460101C0026	P00141	0GD70,OC-ALC/LCD	00037	$560,000.00	R414,R414	09/26/2003	$93,219,752.00	Y
F3460101C0026	P00142	0GD70,OC-ALC/LCD	00037	$112,134.00	R414,R414	09/26/2003	$93,219,752.00	Y
F3460101C0026	P00143	0GD70,OC-ALC/LCD	00039	$172,800.00	R414,R414	09/29/2003	$93,219,752.00	Y
F3460101C0026	P00144	0GD70,OC-ALC/LCD	00039	$396,851.00	R414,R414	09/29/2003	$93,219,752.00	Y
F3460101C0026	P00145	0GD70,OC-ALC/LCD	00038	$254,357.00	R414,R414	09/29/2003	$93,219,752.00	Y
F3460101C0026	P00146	0GD70,OC-ALC/LCD	00038	$46,279.00	R414,R414	09/29/2003	$93,219,752.00	Y
F3460101C0026	P00147	0GD70,OC-ALC/LCD	00038	$38,329.00	R414,R414	09/29/2003	$93,219,752.00	Y
F3460101C0026	P00148	0GD70,OC-ALC/LCD	00038	$240,000.00	R414,R414	09/29/2003	$93,219,752.00	Y
F3460101C0026	P00149	0GD70,OC-ALC/LCD	00039	$158,705.00	R414,R414	09/29/2003	$93,219,752.00	Y
F3460101C0026	P00150	0GD70,OC-ALC/LCD	00039	$240,000.00	R414,R414	09/29/2003	$93,219,752.00	Y
F3460101C0026	P00151	0GD70,OC-ALC/LCD	00039	$143,658.00	R414,R414	09/29/2003	$93,219,752.00	Y
F3460101C0026	P00152	0GD70,OC-ALC/LCD	00040	$240,000.00	R414,R414	09/29/2003	$93,219,752.00	Y

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F3460101C0026	P00153	0GD70,OC-ALC/LCD	00040	$240,000.00	R414,R414	09/29/2003	$93,219,752.00	Y
F3460101C0026	P00154	0GD70,OC-ALC/LCD	00040	$240,000.00	R414,R414	09/29/2003	$93,219,752.00	Y
F3460101C0026	P00155	0GD70,OC-ALC/LCD	00039	$240,000.00	R414,R414	09/29/2003	$93,219,752.00	Y
F3460101C0026	P00158	0GD70,OC-ALC/LCD	00040	$500,000.00	R414,R414	09/30/2003	$93,219,752.00	Y
F3460101C0026	P00159	0GD70,OC-ALC/LCD	00040	$475,000.00	R414,R414	09/30/2003	$93,219,752.00	Y

$93,219,752.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101C0211	P00006	0GD60,Oklahoma City ALC	00071	$300,000.00	R425,R425	03/22/2004	$1,100,000.00	N
F3460101C0211	P00003	0GD60,Oklahoma City ALC	00066	$300,000.00	R425,R425	03/29/2002	$1,100,000.00	N
F3460101C0211	P00004	0GD60,Oklahoma City ALC	00105	$100,000.00	R425,R425	06/18/2002	$1,100,000.00	N
F3460101C0211	P00005	0GD60,Oklahoma City ALC	00084	$400,000.00	R425,R425	04/09/2003	$1,100,000.00	N

$1,100,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101C0384	P00070	0GD70,OC-ALC/LCD	00010	$10,000.00	R414,R414	01/22/2004	$11,257,501.00	Y
F3460101C0384	P00070	0GD70,OC-ALC/LCD	00010	$37,417.00	R414,R414	01/22/2004	$11,257,501.00	Y
F3460101C0384	P00071	0GD70,OC-ALC/LCD	00011	$91,131.00	R414,R414	01/29/2004	$11,257,501.00	Y
F3460101C0384	P00072	0GD70,OC-ALC/LCD	00012	$491,040.00	R414,R414	02/09/2004	$11,257,501.00	Y
F3460101C0384	P00073	0GD70,OC-ALC/LCD	00015	$249,975.00	R414,R414	02/23/2004	$11,257,501.00	Y
F3460101C0384	P00074	0GD70,OC-ALC/LCD	00019	$293,784.00	R414,R414	03/24/2004	$11,257,501.00	Y
F3460101C0384	P00075	0GD70,OC-ALC/LCD	00021	$1,931,958.00	R414,R414	04/14/2004	$11,257,501.00	Y
F3460101C0384	P00077	0GD70,OC-ALC/LCD	00030	$30,048.00	R414,R414	07/01/2004	$11,257,501.00	Y
F3460101C0384	P00015	0GD70,OC-ALC/LCD	00133	$750,915.00	R414,R414	09/04/2001	$11,257,501.00	Y
F3460101C0384	P00016	0GD70,OC-ALC/LCD	00135	$101,000.00	R414,R414	09/06/2001	$11,257,501.00	Y
F3460101C0384	P00018	0GD70,OC-ALC/LCD	00150	$50,000.00	R414,R414	09/21/2001	$11,257,501.00	Y
F3460101C0384	P00020	0GD30,Oklahoma City ALC	00002	$50,000.00	R414,R414	10/11/2001	$11,257,501.00	Y
F3460101C0384	P00022	0GD30,Oklahoma City ALC	00000	$265,500.00	R414,R414	10/26/2001	$11,257,501.00	Y
F3460101C0384	P00024	0GD30,Oklahoma City ALC	00001	$270,000.00	R414,R414	11/20/2001	$11,257,501.00	Y
F3460101C0384	P00028	0GD70,OC-ALC/LCD	00001	$751,600.00	R414,R414	12/26/2001	$11,257,501.00	Y
F3460101C0384	P00030	0GD70,OC-ALC/LCD	00003	$716,613.00	R414,R414	02/21/2002	$11,257,501.00	Y
F3460101C0384	P00033	0GD70,OC-ALC/LCD	00005	$65,000.00	R414,R414	03/28/2002	$11,257,501.00	Y
F3460101C0384	P00038	0GD70,OC-ALC/LCD	00007	$30,388.00	R414,R414	06/10/2002	$11,257,501.00	Y

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F3460101C0384	P00039	0GD70,OC-ALC/LCD	00008	$71,951.00	R414,R414	06/18/2002	$11,257,501.00	Y
F3460101C0384	P00041	0GD70,OC-ALC/LCD	00010	$325,286.00	R414,R414	08/01/2002	$11,257,501.00	Y
F3460101C0384	P00042	0GD70,OC-ALC/LCD	00010	$70,000.00	R414,R414	08/12/2002	$11,257,501.00	Y
F3460101C0384	P00043	0GD70,OC-ALC/LCD	00012	$29,012.00	R414,R414	08/26/2002	$11,257,501.00	Y
F3460101C0384	P00044	0GD70,OC-ALC/LCD	00016	$255,465.00	R414,R414	09/25/2002	$11,257,501.00	Y
F3460101C0384	P00045	0GD70,OC-ALC/LCD	00016	$331,100.00	R414,R414	09/30/2002	$11,257,501.00	Y
F3460101C0384	P00048	0GD70,OC-ALC/LCD	00001	$260,000.00	R414,R414	11/14/2002	$11,257,501.00	Y
F3460101C0384	P00049	0GD70,OC-ALC/LCD	00003	$264,209.00	R414,R414	12/09/2002	$11,257,501.00	Y
F3460101C0384	P00050	0GD70,OC-ALC/LCD	00005	$499,930.00	R414,R414	12/30/2002	$11,257,501.00	Y
F3460101C0384	P00051	0GD70,OC-ALC/LCD	00005	$600,000.00	R414,R414	01/10/2003	$11,257,501.00	Y
F3460101C0384	P00052	0GD70,OC-ALC/LCD	00010	$87,060.00	R414,R414	03/25/2003	$11,257,501.00	Y
F3460101C0384	P00053	0GD70,OC-ALC/LCD	00011	$665,060.00	R414,R414	03/26/2003	$11,257,501.00	Y
F3460101C0384	P00054	0GD70,OC-ALC/LCD	00012	$49,005.00	R414,R414	04/04/2003	$11,257,501.00	Y
F3460101C0384	P00055	0GD70,OC-ALC/LCD	00013	$39,448.00	R414,R414	04/07/2003	$11,257,501.00	Y
F3460101C0384	P00057	0GD70,OC-ALC/LCD	00020	($400,000.00)	R414,R414	05/23/2003	$11,257,501.00	Y
F3460101C0384	P00064	0GD70,OC-ALC/LCD	00039	$1,234,000.00	R414,R414	09/29/2003	$11,257,501.00	Y
F3460101C0384	P00065	0GD70,OC-ALC/LCD	00039	$254,870.00	R414,R414	09/29/2003	$11,257,501.00	Y
F3460101C0384	P00067	0GD70,OC-ALC/LCD	00039	$34,736.00	R414,R414	09/29/2003	$11,257,501.00	Y

$11,257,501.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101D0241	00011A	0GD60,Oklahoma City ALC	00140	($167,334.00)	T013,T013	09/10/2002	$1,634,130.00	N
F3460101D0241	0002	0GD60,Oklahoma City ALC	01101	$339,027.00	T013,T013	09/21/2001	$1,634,130.00	N
F3460101D0241	0003	0GD60,Oklahoma City ALC	00052	$267,843.00	T013,T013	03/04/2002	$1,634,130.00	N
F3460101D0241	000301	0GD60,Oklahoma City ALC	00047	($123,054.00)	T013,T013	02/05/2003	$1,634,130.00	N
F3460101D0241	0004	0GD60,Oklahoma City ALC	00047	$304,424.00	T013,T013	02/04/2003	$1,634,130.00	N
F3460101D0241	0005	0GD60,Oklahoma City ALC	00046	$409,282.00	T013,T013	02/04/2003	$1,634,130.00	N
F3460101D0241	0006	0GD60,Oklahoma City ALC	00159	$313,554.00	T013,T013	09/22/2003	$1,634,130.00	N

$1,634,130.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101D0276	0001	0GD50,Oklahoma City ALC	00701	$50,000.00	R414,R414	09/10/2001	$33,464,376.00	Y
F3460101D0276	000101	0GD30,Oklahoma City ALC	00000	$100,000.00	R414,R414	10/03/2002	$33,464,376.00	Y

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F3460101D0276	000102		0GD30,Oklahoma City ALC	00001	$60,000.00	R414,R414	11/13/2002	$33,464,376.00	Y
F3460101D0276	000103		0GD30,Oklahoma City ALC	00006	$40,000.00	R414,R414	01/16/2003	$33,464,376.00	Y
F3460101D0276	0002		0GD50,Oklahoma City ALC	00018	$325,000.00	R414,R414	12/11/2001	$33,464,376.00	Y
F3460101D0276	0003		0GD50,Oklahoma City ALC	00020	$105,000.00	R414,R414	12/20/2001	$33,464,376.00	Y
F3460101D0276	00031A		0GD30,Oklahoma City ALC	00034	($32,925.00)	R414,R414	08/04/2003	$33,464,376.00	Y
F3460101D0276	0004		0GD50,Oklahoma City ALC	00033	$323,244.00	R414,R414	02/15/2002	$33,464,376.00	Y
F3460101D0276	0005		0GD50,Oklahoma City ALC	00037	$72,479.00	R414,R414	02/27/2002	$33,464,376.00	Y
F3460101D0276	00051A		0GD30,Oklahoma City ALC	00033	($32,238.00)	R414,R414	08/04/2003	$33,464,376.00	Y
F3460101D0276	0006		0GD50,Oklahoma City ALC	00039	$133,644.00	5895,R414	03/06/2002	$33,464,376.00	Y
F3460101D0276	0007		0GD50,Oklahoma City ALC	00046	$402,731.00	5895,R414	03/22/2002	$33,464,376.00	Y
F3460101D0276	0008		0GD50,Oklahoma City ALC	00046	$332,000.00	R414,R414	03/25/2002	$33,464,376.00	Y
F3460101D0276	000801		0GD30,Oklahoma City ALC	00004	$21,205.00	R414,R414	12/19/2002	$33,464,376.00	Y
F3460101D0276	0009		0GD50,Oklahoma City ALC	00060	$31,927.00	5895,R414	05/02/2002	$33,464,376.00	Y
F3460101D0276	0010		0GD50,Oklahoma City ALC	00064	$4,768,500.00	5895,R414	05/23/2002	$33,464,376.00	Y
F3460101D0276	0010	08	0GD30,Oklahoma City ALC	00020	($227,338.00)	5895,R414	03/11/2004	$33,464,376.00	Y
F3460101D0276	001001		0GD30,Oklahoma City ALC	00029	$1,446,500.00	5895,R414	09/26/2002	$33,464,376.00	Y
F3460101D0276	001002		0GD30,Oklahoma City ALC	00004	($1,081,066.00)	5895,R414	12/16/2002	$33,464,376.00	Y
F3460101D0276	0011		0GD50,Oklahoma City ALC	00092	$50,000.00	R414,R414	05/23/2002	$33,464,376.00	Y
F3460101D0276	0012		0GD50,Oklahoma City ALC	00063	$50,000.00	R414,R414	05/22/2002	$33,464,376.00	Y
F3460101D0276	0012		0GD50,Oklahoma City ALC	00064	$50,000.00	R414,R414	05/23/2002	$33,464,376.00	Y
F3460101D0276	00121A		0GD30,Oklahoma City ALC	00033	($35,320.00)	R414,R414	08/04/2003	$33,464,376.00	Y
F3460101D0276	0013		0GD50,Oklahoma City ALC	00066	$50,000.00	R414,R414	05/31/2002	$33,464,376.00	Y
F3460101D0276	00131A		0GD30,Oklahoma City ALC	00047	($28,168.00)	R414,R414	09/30/2003	$33,464,376.00	Y
F3460101D0276	0014		0GD50,Oklahoma City ALC	00074	$572,900.00	5895,R414	07/17/2002	$33,464,376.00	Y
F3460101D0276	0015		0GD50,Oklahoma City ALC	00078	$477,000.00	5895,R414	07/29/2002	$33,464,376.00	Y
F3460101D0276	0016		0GD50,Oklahoma City ALC	00075	$150,000.00	R414,R414	07/23/2002	$33,464,376.00	Y
F3460101D0276	0017		0GD30,Oklahoma City ALC	00026	$2,374,330.00	5895,R414	09/06/2002	$33,464,376.00	Y
F3460101D0276	0017	04	0GD30,Oklahoma City ALC	00032	$443,483.00	5895,R414	05/27/2004	$33,464,376.00	Y
F3460101D0276	001701		0GD30,Oklahoma City ALC	00010	$1,880,623.00	5895,R414	02/24/2003	$33,464,376.00	Y
F3460101D0276	001702		0GD30,Oklahoma City ALC	00021	$1,541,318.00	5895,R414	05/08/2003	$33,464,376.00	Y
F3460101D0276	0018		0GD30,Oklahoma City ALC	00029	$103,695.00	5895,R414	09/27/2002	$33,464,376.00	Y
F3460101D0276	0019		0GD30,Oklahoma City ALC	00002	$30,000.00	R414,R414	11/27/2002	$33,464,376.00	Y
F3460101D0276	0020		0GD30,Oklahoma City ALC	00004	$35,000.00	5895,R414	12/16/2002	$33,464,376.00	Y
F3460101D0276	0021		0GD30,Oklahoma City ALC	00010	$2,778,021.00	5895,R414	02/28/2003	$33,464,376.00	Y
F3460101D0276	0021	02	0GD30,Oklahoma City ALC	00021	($235,670.00)	5895,R414	03/23/2004	$33,464,376.00	Y

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F3460101D0276	0022		0GD30,Oklahoma City ALC	00011	$100,000.00	R414,R414	03/04/2003	$33,464,376.00	Y
F3460101D0276	002202		0GD30,Oklahoma City ALC	00024	$50,000.00	R414,R414	05/29/2003	$33,464,376.00	Y
F3460101D0276	002203		0GD30,Oklahoma City ALC	00044	$87,000.00	R414,R414	09/25/2003	$33,464,376.00	Y
F3460101D0276	0024		0GD30,Oklahoma City ALC	00016	$200,570.00	R414,R414	04/09/2003	$33,464,376.00	Y
F3460101D0276	002401		0GD30,Oklahoma City ALC	00033	($50,000.00)	R414,R414	07/30/2003	$33,464,376.00	Y
F3460101D0276	0025		0GD30,Oklahoma City ALC	00017	$91,970.00	R414,R414	04/10/2003	$33,464,376.00	Y
F3460101D0276	0026		0GD30,Oklahoma City ALC	00025	$30,000.00	R414,R414	06/10/2003	$33,464,376.00	Y
F3460101D0276	0026	02	0GD30,Oklahoma City ALC	00010	$57,500.00	5895,R414	01/23/2004	$33,464,376.00	Y
F3460101D0276	0027		0GD30,Oklahoma City ALC	00028	$40,000.00	R414,R414	06/25/2003	$33,464,376.00	Y
F3460101D0276	0028		0GD30,Oklahoma City ALC	00030	$54,000.00	R414,R414	07/09/2003	$33,464,376.00	Y
F3460101D0276	0028	1A	0GD30,Oklahoma City ALC	00028	($31,585.00)	5895,R414	05/03/2004	$33,464,376.00	Y
F3460101D0276	0029		0GD30,Oklahoma City ALC	00030	$75,000.00	R414,R414	07/11/2003	$33,464,376.00	Y
F3460101D0276	0030		0GD30,Oklahoma City ALC	00036	$3,884,833.00	5895,R414	08/21/2003	$33,464,376.00	Y
F3460101D0276	0030	02	0GD30,Oklahoma City ALC	00025	$1,264,597.00	5895,R414	04/06/2004	$33,464,376.00	Y
F3460101D0276	0031		0GD30,Oklahoma City ALC	00043	$170,000.00	R414,R414	09/24/2003	$33,464,376.00	Y
F3460101D0276	0032		0GD30,Oklahoma City ALC	00046	$180,000.00	R414,R414	09/29/2003	$33,464,376.00	Y
F3460101D0276	0033		0GD30,Oklahoma City ALC	00003	$234,328.00	5895,R414	11/25/2003	$33,464,376.00	Y
F3460101D0276	0033	02	0GD30,Oklahoma City ALC	00038	($183,890.00)	5895,R414	07/16/2004	$33,464,376.00	Y
F3460101D0276	0034		0GD30,Oklahoma City ALC	00008	$1,824,310.00	J058,R414	12/29/2003	$33,464,376.00	Y
F3460101D0276	0035		0GD30,Oklahoma City ALC	00013	$50,443.00	5895,R414	02/06/2004	$33,464,376.00	Y
F3460101D0276	0036		0GD30,Oklahoma City ALC	00016	$100,000.00	5895,R414	02/20/2004	$33,464,376.00	Y
F3460101D0276	0037		0GD30,Oklahoma City ALC	00026	$272,000.00	5895,R414	04/14/2004	$33,464,376.00	Y
F3460101D0276	0038		0GD30,Oklahoma City ALC	00027	$134,539.00	L058,R414	04/28/2004	$33,464,376.00	Y
F3460101D0276	0039		0GD30,Oklahoma City ALC	00027	$141,300.00	5895,R414	04/28/2004	$33,464,376.00	Y
F3460101D0276	0040		0GD30,Oklahoma City ALC	00027	$215,600.00	5895,R414	04/28/2004	$33,464,376.00	Y
F3460101D0276	0041		0GD30,Oklahoma City ALC	00032	$349,550.00	5895,R414	06/07/2004	$33,464,376.00	Y
F3460101D0276	0042		0GD30,Oklahoma City ALC	00035	$2,548,851.00	5895,R414	06/29/2004	$33,464,376.00	Y
F3460101D0276	0043		0GD30,Oklahoma City ALC	00036	$2,509,385.00	5895,R414	07/02/2004	$33,464,376.00	Y

$33,464,376.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101D0327	0001	0GD30,Oklahoma City ALC	00001	$570,626.00	J059,J059	10/30/2001	$4,860,787.00	Y
F3460101D0327	0002	0GD30,Oklahoma City ALC	00006	$324,063.00	J059,J059	01/23/2002	$4,860,787.00	Y
F3460101D0327	000202	0GD30,Oklahoma City ALC	00020	($47,748.00)	J059,J059	10/21/2002	$4,860,787.00	Y

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F3460101D0327	0003	0GD30,Oklahoma City ALC	00008	$59,420.00	J059,J059	02/26/2002	$4,860,787.00	Y
F3460101D0327	0004	0GD30,Oklahoma City ALC	00013	$211,976.00	J059,J059	04/02/2002	$4,860,787.00	Y
F3460101D0327	0005	0GD30,Oklahoma City ALC	00014	$94,318.00	J059,J059	04/18/2002	$4,860,787.00	Y
F3460101D0327	0006	0GD30,Oklahoma City ALC	00019	$396,858.00	J059,J059	06/24/2002	$4,860,787.00	Y
F3460101D0327	0007	0GD30,Oklahoma City ALC	00027	$28,638.00	J059,J059	08/26/2002	$4,860,787.00	Y
F3460101D0327	0008	0GD30,Oklahoma City ALC	00031	$386,794.00	J059,J059	09/23/2002	$4,860,787.00	Y
F3460101D0327	0009	0GD30,Oklahoma City ALC	00032	$55,071.00	J059,J059	09/30/2002	$4,860,787.00	Y
F3460101D0327	0010	0GD30,Oklahoma City ALC	00002	$580,181.00	J059,J059	11/25/2002	$4,860,787.00	Y
F3460101D0327	001002	0GD30,Oklahoma City ALC	00007	($54,624.00)	J059,J059	01/23/2003	$4,860,787.00	Y
F3460101D0327	0011	0GD30,Oklahoma City ALC	00039	$163,028.00	J059,J059	02/05/2003	$4,860,787.00	Y
F3460101D0327	0012	0GD30,Oklahoma City ALC	00013	$451,687.00	J059,J059	03/18/2003	$4,860,787.00	Y
F3460101D0327	001201	0GD30,Oklahoma City ALC	00041	($60,077.00)	J059,J059	09/18/2003	$4,860,787.00	Y
F3460101D0327	0013	0GD30,Oklahoma City ALC	00027	$87,733.00	J059,J059	06/17/2003	$4,860,787.00	Y
F3460101D0327	0014	0GD30,Oklahoma City ALC	00008	$172,536.00	J059,J059	02/05/2003	$4,860,787.00	Y
F3460101D0327	0016	0GD30,Oklahoma City ALC	00010	$759,744.00	5998,J059	12/23/2003	$4,860,787.00	Y
F3460101D0327	0017	0GD30,Oklahoma City ALC	00023	$518,114.00	6130,J059	03/23/2004	$4,860,787.00	Y

$4,860,787.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460101D0373	0006	0GD60,Oklahoma City ALC	01039	$201,861.00	T013,T013	09/17/2001	$6,580,660.00	Y
F3460101D0373	00061A	0GD60,Oklahoma City ALC	00105	($29,440.00)	T013,T013	05/09/2003	$6,580,660.00	Y
F3460101D0373	0007	0GD60,Oklahoma City ALC	01038	$240,409.00	T013,T013	09/17/2001	$6,580,660.00	Y
F3460101D0373	0008	0GD60,Oklahoma City ALC	01036	$113,515.00	T013,T013	09/17/2001	$6,580,660.00	Y
F3460101D0373	00081A	0GD60,Oklahoma City ALC	00091	($39,369.00)	T013,T013	03/03/2003	$6,580,660.00	Y
F3460101D0373	0009	0GD60,Oklahoma City ALC	01035	$124,784.00	T013,T013	09/17/2001	$6,580,660.00	Y
F3460101D0373	00091A	0GD60,Oklahoma City ALC	00091	($63,609.00)	T013,T013	03/03/2003	$6,580,660.00	Y
F3460101D0373	001101	0GD60,Oklahoma City ALC	00060	$551,997.00	T013,T013	03/19/2002	$6,580,660.00	Y
F3460101D0373	001103	0GD60,Oklahoma City ALC	00115	($227,566.00)	T013,T013	07/15/2002	$6,580,660.00	Y
F3460101D0373	001104	0GD60,Oklahoma City ALC	00127	$244,862.00	T013,T013	08/07/2002	$6,580,660.00	Y
F3460101D0373	001201	0GD60,Oklahoma City ALC	00059	$555,512.00	T013,T013	03/14/2002	$6,580,660.00	Y
F3460101D0373	0023	0GD60,Oklahoma City ALC	00065	$443,610.00	T013,T013	03/28/2002	$6,580,660.00	Y
F3460101D0373	002303	0GD60,Oklahoma City ALC	00129	$282,614.00	T013,T013	08/07/2002	$6,580,660.00	Y
F3460101D0373	002304	0GD60,Oklahoma City ALC	00116	($83,849.00)	T013,T013	06/24/2003	$6,580,660.00	Y
F3460101D0373	0024	0GD60,Oklahoma City ALC	00065	$527,991.00	T013,T013	03/28/2002	$6,580,660.00	Y

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F3460101D0373	002402		0GD60,Oklahoma City ALC	00115	($282,758.00)	T013,T013	07/15/2002	$6,580,660.00	Y
F3460101D0373	0038		0GD60,Oklahoma City ALC	00036	$127,061.00	T013,T013	01/10/2003	$6,580,660.00	Y
F3460101D0373	0038	03	0GD60,Oklahoma City ALC	00061	($29,764.00)	T013,T013	03/02/2004	$6,580,660.00	Y
F3460101D0373	003801		0GD60,Oklahoma City ALC	00082	$317,016.00	T013,T013	03/03/2003	$6,580,660.00	Y
F3460101D0373	0039		0GD60,Oklahoma City ALC	00036	$120,228.00	T013,T013	01/10/2003	$6,580,660.00	Y
F3460101D0373	0040		0GD60,Oklahoma City ALC	00036	$90,582.00	T013,T013	01/10/2003	$6,580,660.00	Y
F3460101D0373	0041		0GD60,Oklahoma City ALC	00036	$90,582.00	T013,T013	01/10/2003	$6,580,660.00	Y
F3460101D0373	0046		0GD60,Oklahoma City ALC	00054	$284,839.00	T013,T013	02/11/2003	$6,580,660.00	Y
F3460101D0373	0047		0GD60,Oklahoma City ALC	00053	$333,143.00	T013,T013	02/07/2003	$6,580,660.00	Y
F3460101D0373	0051	03	0GD60,Oklahoma City ALC	00061	$126,810.00	T013,T013	03/02/2004	$6,580,660.00	Y
F3460101D0373	0052	01	0GD60,Oklahoma City ALC	00061	$132,304.00	T013,T013	03/02/2004	$6,580,660.00	Y
F3460101D0373	0053	03	0GD60,Oklahoma City ALC	00062	$126,810.00	T013,T013	03/02/2004	$6,580,660.00	Y
F3460101D0373	0054	02	0GD60,Oklahoma City ALC	00062	$199,517.00	T013,T013	03/02/2004	$6,580,660.00	Y
F3460101D0373	0057		0GD60,Oklahoma City ALC	00094	$289,573.00	T013,T013	05/24/2004	$6,580,660.00	Y
F3460101D0373	0058		0GD60,Oklahoma City ALC	00094	$238,231.00	T013,T013	05/24/2004	$6,580,660.00	Y
F3460101D0373	0059		0GD60,Oklahoma City ALC	00094	$237,655.00	T013,T013	05/24/2004	$6,580,660.00	Y
F3460101D0373	0060		0GD60,Oklahoma City ALC	00094	$261,332.00	T013,T013	05/24/2004	$6,580,660.00	Y
F3460101D0373	0062		0GD60,Oklahoma City ALC	00103	$135,663.00	T013,T013	06/22/2004	$6,580,660.00	Y
F3460101D0373	0063		0GD60,Oklahoma City ALC	00115	$182,159.00	T013,T013	07/21/2004	$6,580,660.00	Y

$6,580,660.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102C0001		P00018	0GD90,OC-ALC/LKD	00002	$1,637,651.00	R414,R414	11/24/2003	$8,944,640.00	Y
F3460102C0001		P00019	0GD90,OC-ALC/LKD	00009	$1,671,589.00	R414,R414	02/09/2004	$8,944,640.00	Y
F3460102C0001	P00001		0GD90,OC-ALC/LKD	00001	$566,000.00	R414,R414	10/19/2001	$8,944,640.00	Y
F3460102C0001	P00002		0GD90,OC-ALC/LKD	00001	$566,000.00	R414,R414	10/19/2001	$8,944,640.00	Y
F3460102C0001	P00005		0GD90,OC-ALC/LKD	00008	$712,866.00	R414,R414	01/31/2002	$8,944,640.00	Y
F3460102C0001	P00006		0GD90,OC-ALC/LKD	00008	$40,000.00	R414,R414	01/31/2002	$8,944,640.00	Y
F3460102C0001	P00009		0GD90,OC-ALC/LKD	00014	$635,431.00	R414,R414	04/08/2002	$8,944,640.00	Y
F3460102C0001	P00012		0GD90,OC-ALC/LKD	00007	$1,233,105.00	R414,R414	01/31/2003	$8,944,640.00	Y
F3460102C0001	P00013		0GD90,OC-ALC/LKD	00009	$1,533,998.00	R414,R414	03/12/2003	$8,944,640.00	Y
F3460102C0001	P00014		0GD90,OC-ALC/LKD	00020	$48,000.00	R414,R414	06/23/2003	$8,944,640.00	Y
F3460102C0001	P00015		0GD90,OC-ALC/LKD	00023	$300,000.00	R414,R414	08/08/2003	$8,944,640.00	Y

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$8,944,640.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102C0003	P00058	0GD90,OC-ALC/LKD	00006	$588,000.00	R414,R414	10/24/2003	$208,822,595.00	Y
F3460102C0003	P00059	0GD90,OC-ALC/LKD	00006	$15,343,000.00	R414,R414	10/29/2003	$208,822,595.00	Y
F3460102C0003	P00060	0GD90,OC-ALC/LKD	00006	$16,669,589.00	R414,R414	11/07/2003	$208,822,595.00	Y
F3460102C0003	P00062	0GD90,OC-ALC/LKD	00011	$537,000.00	R414,R414	12/08/2003	$208,822,595.00	Y
F3460102C0003	P00064	0GD90,OC-ALC/LKD	00010	$350,665.00	R414,R414	12/18/2003	$208,822,595.00	Y
F3460102C0003	P00065	0GD90,OC-ALC/LKD	00005	$5,750,000.00	R414,R414	01/08/2004	$208,822,595.00	Y
F3460102C0003	P00066	0GD90,OC-ALC/LKD	00007	$5,353,500.00	R414,R414	01/22/2004	$208,822,595.00	Y
F3460102C0003	P00067	0GD90,OC-ALC/LKD	00013	$1,009,000.00	R414,R414	03/01/2004	$208,822,595.00	Y
F3460102C0003	P00068	0GD90,OC-ALC/LKD	00010	$5,437,539.00	R414,R414	02/20/2004	$208,822,595.00	Y
F3460102C0003	P00069	0GD90,OC-ALC/LKD	00013	$775,000.00	R414,R414	03/08/2004	$208,822,595.00	Y
F3460102C0003	P00070	0GD90,OC-ALC/LKD	00013	$1,031,000.00	R414,R414	03/17/2004	$208,822,595.00	Y
F3460102C0003	P00071	0GD90,OC-ALC/LKD	00014	($405,412.00)	R414,R414	03/31/2004	$208,822,595.00	Y
F3460102C0003	P00072	0GD90,OC-ALC/LKD	00017	$187,000.00	R414,R414	04/15/2004	$208,822,595.00	Y
F3460102C0003	P00073	0GD90,OC-ALC/LKD	00016	($149,404.00)	R414,R414	04/30/2004	$208,822,595.00	Y
F3460102C0003	P00074	0GD90,OC-ALC/LKD	00020	$1,067,800.00	R414,R414	05/13/2004	$208,822,595.00	Y
F3460102C0003	P00076	0GD90,OC-ALC/LKD	00020	$108,750.00	R414,R414	05/26/2004	$208,822,595.00	Y
F3460102C0003	P00077	0GD90,OC-ALC/LKD	00021	$1,531,000.00	R414,R414	06/15/2004	$208,822,595.00	Y
F3460102C0003	P00078	0GD90,OC-ALC/LKD	00019	($442,306.00)	R414,R414	06/14/2004	$208,822,595.00	Y
F3460102C0003	P00079	0GD90,OC-ALC/LKD	00021	$437,000.00	R414,R414	06/25/2004	$208,822,595.00	Y
F3460102C0003	P00082	0GD90,OC-ALC/LKD	00023	$10,500,000.00	R414,R414	07/20/2004	$208,822,595.00	Y
F3460102C0003	P00001	0GD90,OC-ALC/LKD	00005	$12,707,468.00	R414,R414	12/19/2001	$208,822,595.00	Y
F3460102C0003	P00002	0GD90,OC-ALC/LKD	00008	$4,495,270.00	R414,R414	01/11/2002	$208,822,595.00	Y
F3460102C0003	P00003	0GD90,OC-ALC/LKD	00008	$1,445,574.00	R414,R414	01/11/2002	$208,822,595.00	Y
F3460102C0003	P00004	0GD90,OC-ALC/LKD	00010	$815,600.00	R414,R414	01/24/2002	$208,822,595.00	Y
F3460102C0003	P00005	0GD90,OC-ALC/LKD	00010	$700,854.00	R414,R414	02/19/2002	$208,822,595.00	Y
F3460102C0003	P00006	0GD90,OC-ALC/LKD	00011	$533,000.00	R414,R414	03/07/2002	$208,822,595.00	Y
F3460102C0003	P00007	0GD90,OC-ALC/LKD	00013	$1,034,462.00	R414,R414	03/19/2002	$208,822,595.00	Y
F3460102C0003	P00008	0GD90,OC-ALC/LKD	00015	($889,245.00)	R414,R414	04/22/2002	$208,822,595.00	Y
F3460102C0003	P00009	0GD90,OC-ALC/LKD	00014	$375,000.00	R414,R414	04/03/2002	$208,822,595.00	Y
F3460102C0003	P00010	0GD90,OC-ALC/LKD	00016	$1,091,486.00	R414,R414	05/02/2002	$208,822,595.00	Y
F3460102C0003	P00011	0GD90,OC-ALC/LKD	00017	$7,895,420.00	R414,R414	05/15/2002	$208,822,595.00	Y
F3460102C0003	P00012	0GD90,OC-ALC/LKD	00018	$482,217.00	R414,R414	05/24/2002	$208,822,595.00	Y

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F3460102C0003	P00013	0GD90,OC-ALC/LKD	00019	$10,489,000.00	R414,R414	06/06/2002	$208,822,595.00	Y
F3460102C0003	P00014	0GD90,OC-ALC/LKD	00020	$2,500,000.00	R414,R414	06/21/2002	$208,822,595.00	Y
F3460102C0003	P00015	0GD90,OC-ALC/LKD	00022	$2,978,677.00	R414,R414	07/11/2002	$208,822,595.00	Y
F3460102C0003	P00016	0GD90,OC-ALC/LKD	00023	$5,275,000.00	R414,R414	07/19/2002	$208,822,595.00	Y
F3460102C0003	P00017	0GD90,OC-ALC/LKD	00024	$8,277,000.00	R414,R414	07/31/2002	$208,822,595.00	Y
F3460102C0003	P00018	0GD90,OC-ALC/LKD	00025	$220,000.00	R414,R414	08/23/2002	$208,822,595.00	Y
F3460102C0003	P00020	0GD90,OC-ALC/LKD	00026	$337,000.00	R414,R414	09/03/2002	$208,822,595.00	Y
F3460102C0003	P00021	0GD90,OC-ALC/LKD	00026	$20,000,000.00	R414,R414	09/03/2002	$208,822,595.00	Y
F3460102C0003	P00022	0GD90,OC-ALC/LKD	00027	$566,416.00	R414,R414	09/17/2002	$208,822,595.00	Y
F3460102C0003	P00023	0GD90,OC-ALC/LKD	00026	($6,755,000.00)	R414,R414	09/11/2002	$208,822,595.00	Y
F3460102C0003	P00024	0GD90,OC-ALC/LKD	00028	$645,450.00	R414,R414	09/23/2002	$208,822,595.00	Y
F3460102C0003	P00025	0GD90,OC-ALC/LKD	00028	$3,545,300.00	R414,R414	09/26/2002	$208,822,595.00	Y
F3460102C0003	P00027	0GD90,OC-ALC/LKD	00029	$301,000.00	R414,R414	09/30/2002	$208,822,595.00	Y
F3460102C0003	P00028	0GD90,OC-ALC/LKD	00016	$299,915.00	R414,R414	10/22/2002	$208,822,595.00	Y
F3460102C0003	P00029	0GD90,OC-ALC/LKD	00000	$63,061.00	R414,R414	11/13/2002	$208,822,595.00	Y
F3460102C0003	P00033	0GD90,OC-ALC/LKD	00004	$14,556,300.00	R414,R414	12/31/2002	$208,822,595.00	Y
F3460102C0003	P00035	0GD90,OC-ALC/LKD	00007	$1,313,742.00	R414,R414	01/24/2003	$208,822,595.00	Y
F3460102C0003	P00036	0GD90,OC-ALC/LKD	00007	$15,751,000.00	R414,R414	01/27/2003	$208,822,595.00	Y
F3460102C0003	P00037	0GD90,OC-ALC/LKD	00007	$12,277,000.00	R414,R414	02/07/2003	$208,822,595.00	Y
F3460102C0003	P00039	0GD90,OC-ALC/LKD	00013	$1,137,000.00	R414,R414	03/26/2003	$208,822,595.00	Y
F3460102C0003	P00040	0GD90,OC-ALC/LKD	00015	$129,732.00	R414,R414	04/17/2003	$208,822,595.00	Y
F3460102C0003	P00041	0GD90,OC-ALC/LKD	00015	$859,565.00	R414,R414	04/17/2003	$208,822,595.00	Y
F3460102C0003	P00042	0GD90,OC-ALC/LKD	00016	$381,600.00	R414,R414	04/23/2003	$208,822,595.00	Y
F3460102C0003	P00044	0GD90,OC-ALC/LKD	00022	$277,292.00	R414,R414	05/13/2003	$208,822,595.00	Y
F3460102C0003	P00045	0GD90,OC-ALC/LKD	00020	$905,849.00	R414,R414	05/06/2003	$208,822,595.00	Y
F3460102C0003	P00046	0GD90,OC-ALC/LKD	00020	$600,000.00	R414,R414	06/18/2003	$208,822,595.00	Y
F3460102C0003	P00047	0GD90,OC-ALC/LKD	00021	($75,000.00)	R414,R414	07/18/2003	$208,822,595.00	Y
F3460102C0003	P00048	0GD90,OC-ALC/LKD	00024	($2,259,192.00)	R414,R414	07/31/2003	$208,822,595.00	Y
F3460102C0003	P00049	0GD90,OC-ALC/LKD	00024	$955,783.00	R414,R414	08/05/2003	$208,822,595.00	Y
F3460102C0003	P00050	0GD90,OC-ALC/LKD	00024	$635,000.00	R414,R414	08/08/2003	$208,822,595.00	Y
F3460102C0003	P00052	0GD90,OC-ALC/LKD	00028	$1,152,127.00	R414,R414	09/30/2003	$208,822,595.00	Y
F3460102C0003	P00055	0GD90,OC-ALC/LKD	00029	$3,603,659.00	R414,R414	09/30/2003	$208,822,595.00	Y
F3460102C0003	P00057	0GD90,OC-ALC/LKD	00029	$536,933.00	R414,R414	09/30/2003	$208,822,595.00	Y

$208,822,595.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102C0090		0GD80,OC-ALC/LHD	00002	$3,931,082.00	R414,R414	12/28/2001	$87,071,721.00	Y
F3460102C0090		0GD30,Oklahoma City ALC	00020	$3,931,082.00	R414,R414	06/25/2002	$87,071,721.00	Y
F3460102C0090	P00046	0GD30,Oklahoma City ALC	00001	$631,206.00	R414,R414	11/05/2003	$87,071,721.00	Y
F3460102C0090	P00047	0GD30,Oklahoma City ALC	00000	$2,971,325.00	R414,R414	10/31/2003	$87,071,721.00	Y
F3460102C0090	P00048	0GD30,Oklahoma City ALC	00003	$75,000.00	R414,R414	11/24/2003	$87,071,721.00	Y
F3460102C0090	P00049	0GD30,Oklahoma City ALC	00004	$175,350.00	R414,R414	12/03/2003	$87,071,721.00	Y
F3460102C0090	P00050	0GD30,Oklahoma City ALC	00004	$230,200.00	R414,R414	12/04/2003	$87,071,721.00	Y
F3460102C0090	P00052	0GD30,Oklahoma City ALC	00007	$4,488,896.00	R414,R414	12/24/2003	$87,071,721.00	Y
F3460102C0090	P00053	0GD30,Oklahoma City ALC	00011	$205,960.00	R414,R414	01/23/2004	$87,071,721.00	Y
F3460102C0090	P00054	0GD30,Oklahoma City ALC	00012	$3,063,484.00	R414,R414	01/30/2004	$87,071,721.00	Y
F3460102C0090	P00055	0GD30,Oklahoma City ALC	00012	$540,000.00	R414,R414	02/02/2004	$87,071,721.00	Y
F3460102C0090	P00057	0GD30,Oklahoma City ALC	00020	$58,000.00	R414,R414	03/10/2004	$87,071,721.00	Y
F3460102C0090	P00058	0GD30,Oklahoma City ALC	00020	$994,572.00	R414,R414	03/11/2004	$87,071,721.00	Y
F3460102C0090	P00059	0GD30,Oklahoma City ALC	00021	$5,353,500.00	R414,R414	03/22/2004	$87,071,721.00	Y
F3460102C0090	P00060	0GD30,Oklahoma City ALC	00025	$782,016.00	R414,R414	04/06/2004	$87,071,721.00	Y
F3460102C0090	P00062	0GD30,Oklahoma City ALC	00025	$608,023.00	R414,R414	04/02/2004	$87,071,721.00	Y
F3460102C0090	P00064	0GD30,Oklahoma City ALC	00030	$695,217.00	R414,R414	05/19/2004	$87,071,721.00	Y
F3460102C0090	P00065	0GD30,Oklahoma City ALC	00033	$2,135,000.00	R414,R414	06/16/2004	$87,071,721.00	Y
F3460102C0090	P00066	0GD30,Oklahoma City ALC	00034	$17,646,500.00	R414,R414	06/16/2004	$87,071,721.00	Y
F3460102C0090	P00068	0GD30,Oklahoma City ALC	00035	$376,440.00	R414,R414	06/29/2004	$87,071,721.00	Y
F3460102C0090	P00001	0GD80,OC-ALC/LHD	00002	$1,000,000.00	R414,R414	01/04/2002	$87,071,721.00	Y
F3460102C0090	P00001	0GD30,Oklahoma City ALC	00020	$1,000,000.00	R414,R414	06/25/2002	$87,071,721.00	Y
F3460102C0090	P00002	0GD80,OC-ALC/LHD	00003	$195,920.00	R414,R414	01/30/2002	$87,071,721.00	Y
F3460102C0090	P00002	0GD30,Oklahoma City ALC	00020	$195,920.00	R414,R414	06/25/2002	$87,071,721.00	Y
F3460102C0090	P00003	0GD80,OC-ALC/LHD	00003	$121,016.00	R414,R414	02/11/2002	$87,071,721.00	Y
F3460102C0090	P00003	0GD30,Oklahoma City ALC	00020	$121,016.00	R414,R414	06/25/2002	$87,071,721.00	Y
F3460102C0090	P00006	0GD80,OC-ALC/LHD	00005	$1,999,931.00	R414,R414	04/17/2002	$87,071,721.00	Y
F3460102C0090	P00006	0GD30,Oklahoma City ALC	00020	$1,999,931.00	R414,R414	06/25/2002	$87,071,721.00	Y
F3460102C0090	P00008	0GD80,OC-ALC/LHD	00006	$3,499,503.00	R414,R414	05/03/2002	$87,071,721.00	Y
F3460102C0090	P00008	0GD30,Oklahoma City ALC	00020	$3,499,503.00	R414,R414	06/25/2002	$87,071,721.00	Y
F3460102C0090	P00009	0GD80,OC-ALC/LHD	00006	$89,419.00	R414,R414	05/16/2002	$87,071,721.00	Y
F3460102C0090	P00009	0GD30,Oklahoma City ALC	00020	$89,419.00	R414,R414	06/25/2002	$87,071,721.00	Y
F3460102C0090	P00010	0GD80,OC-ALC/LHD	00006	$743,584.00	R414,R414	05/22/2002	$87,071,721.00	Y

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F3460102C0090	P00010	0GD30,Oklahoma City ALC	00020	$743,584.00	R414,R414	06/25/2002	$87,071,721.00	Y
F3460102C0090	P00011	0GD80,OC-ALC/LHD	00006	$2,443,596.00	R414,R414	05/29/2002	$87,071,721.00	Y
F3460102C0090	P00011	0GD30,Oklahoma City ALC	00021	$2,443,596.00	R414,R414	06/25/2002	$87,071,721.00	Y
F3460102C0090	P00013	0GD30,Oklahoma City ALC	00023	$771,524.00	R414,R414	07/23/2002	$87,071,721.00	Y
F3460102C0090	P00014	0GD30,Oklahoma City ALC	00024	$100,858.00	R414,R414	08/14/2002	$87,071,721.00	Y
F3460102C0090	P00015	0GD30,Oklahoma City ALC	00025	$95,814.00	R414,R414	08/23/2002	$87,071,721.00	Y
F3460102C0090	P00017	0GD30,Oklahoma City ALC	00027	$126,972.00	R414,R414	09/10/2002	$87,071,721.00	Y
F3460102C0090	P00018	0GD30,Oklahoma City ALC	00027	$74,276.00	R414,R414	09/13/2002	$87,071,721.00	Y
F3460102C0090	P00025	0GD30,Oklahoma City ALC	00004	$4,161,416.00	R414,R414	12/19/2002	$87,071,721.00	Y
F3460102C0090	P00027	0GD30,Oklahoma City ALC	00007	$1,584,973.00	R414,R414	01/22/2003	$87,071,721.00	Y
F3460102C0090	P00028	0GD30,Oklahoma City ALC	00011	$1,760,367.00	R414,R414	03/05/2003	$87,071,721.00	Y
F3460102C0090	P00029	0GD30,Oklahoma City ALC	00014	$505,751.00	R414,R414	03/25/2003	$87,071,721.00	Y
F3460102C0090	P00030	0GD30,Oklahoma City ALC	00017	$115,019.00	R414,R414	04/11/2003	$87,071,721.00	Y
F3460102C0090	P00031	0GD30,Oklahoma City ALC	00019	$1,970,445.00	R414,R414	04/21/2003	$87,071,721.00	Y
F3460102C0090	P00032	0GD30,Oklahoma City ALC	00019	$72,277.00	R414,R414	04/21/2003	$87,071,721.00	Y
F3460102C0090	P00034	0GD30,Oklahoma City ALC	00022	$267,000.00	R414,R414	05/19/2003	$87,071,721.00	Y
F3460102C0090	P00035	0GD30,Oklahoma City ALC	00022	$271,650.00	R414,R414	05/19/2003	$87,071,721.00	Y
F3460102C0090	P00036	0GD30,Oklahoma City ALC	00023	$1,920,000.00	R414,R414	05/21/2003	$87,071,721.00	Y
F3460102C0090	P00037	0GD30,Oklahoma City ALC	00025	$2,440,000.00	R414,R414	06/03/2003	$87,071,721.00	Y
F3460102C0090	P00039	0GD30,Oklahoma City ALC	00029	$195,693.00	R414,R414	07/08/2003	$87,071,721.00	Y
F3460102C0090	P00041	0GD30,Oklahoma City ALC	00034	$175,000.00	R414,R414	08/07/2003	$87,071,721.00	Y
F3460102C0090	P00043	0GD30,Oklahoma City ALC	00042	$321,068.00	R414,R414	09/22/2003	$87,071,721.00	Y
F3460102C0090	P00044	0GD30,Oklahoma City ALC	00045	$1,062,827.00	R414,R414	09/26/2003	$87,071,721.00	Y

$87,071,721.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102C0096		0GD30,Oklahoma City ALC	00003	$539,154.00	R414,R414	12/27/2001	$2,866,999.00	Y
F3460102C0096		0GD50,Oklahoma City ALC	00014	$304,832.00	1660,R414	12/10/2002	$2,866,999.00	Y
F3460102C0096	P00008	0GD30,Oklahoma City ALC	00006	$201,962.00	R414,R414	12/19/2003	$2,866,999.00	Y
F3460102C0096	P00010	0GD30,Oklahoma City ALC	00019	$174,106.00	R414,R414	02/27/2004	$2,866,999.00	Y
F3460102C0096	P00011	0GD30,Oklahoma City ALC	00024	$609,751.00	R414,R414	03/29/2004	$2,866,999.00	Y
F3460102C0096	P00001	0GD30,Oklahoma City ALC	00008	$307,252.00	R414,R414	03/01/2002	$2,866,999.00	Y
F3460102C0096	P00007	0GD30,Oklahoma City ALC	00005	$729,942.00	R414,R414	12/23/2002	$2,866,999.00	Y

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$2,866,999.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102C0266		0GD30,Oklahoma City ALC	00030	$9,082,549.00	U009,U009	08/19/2002	$9,608,709.00	Y
F3460102C0266	P00005	0GD30,Oklahoma City ALC	00045	$526,160.00	U009,U009	09/26/2003	$9,608,709.00	Y

$9,608,709.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102D0005		0GD50,Oklahoma City ALC	00061	$0.00	J016,J016	05/07/2002	$8,487,725.00	Y
F3460102D0005	0001	0GD50,Oklahoma City ALC	00064	$870,726.00	J016,J016	05/28/2002	$8,487,725.00	Y
F3460102D0005	0002	0GD50,Oklahoma City ALC	00007	$1,832,173.00	J016,J016	11/18/2002	$8,487,725.00	Y
F3460102D0005	000201	0GD50,Oklahoma City ALC	00012	$72,560.00	J016,J016	12/03/2002	$8,487,725.00	Y
F3460102D0005	000202	0GD50,Oklahoma City ALC	00017	$72,560.00	J016,J016	12/20/2002	$8,487,725.00	Y
F3460102D0005	0003	0GD50,Oklahoma City ALC	00019	$82,582.00	J016,J016	01/06/2003	$8,487,725.00	Y
F3460102D0005	0004	0GD50,Oklahoma City ALC	00054	$1,436,924.00	1650,J016	05/21/2003	$8,487,725.00	Y
F3460102D0005	0005	0GD50,Oklahoma City ALC	00070	$450,468.00	1650,J016	07/28/2003	$8,487,725.00	Y
F3460102D0005	0006	0GD50,Oklahoma City ALC	00039	$1,801,870.00	1650,J016	02/17/2004	$8,487,725.00	Y
F3460102D0005	0007	0GD50,Oklahoma City ALC	00063	$1,867,862.00	1650,J016	05/04/2004	$8,487,725.00	Y

$8,487,725.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102D0014		0GD50,Oklahoma City ALC	00065	$0.00	R414,R414	05/29/2002	$10,119,777.00	Y
F3460102D0014	0001	0GD50,Oklahoma City ALC	00074	$1,300,000.00	R414,R414	07/18/2002	$10,119,777.00	Y
F3460102D0014	0002	0GD50,Oklahoma City ALC	00074	$2,494,777.00	R414,R414	07/18/2002	$10,119,777.00	Y
F3460102D0014	0003	0GD50,Oklahoma City ALC	00075	$6,000,000.00	R414,R414	07/22/2002	$10,119,777.00	Y
F3460102D0014	0004	0GD50,Oklahoma City ALC	00025	$75,000.00	R414,R414	02/04/2003	$10,119,777.00	Y
F3460102D0014	0005	0GD50,Oklahoma City ALC	00078	$50,000.00	B539,R414	08/26/2003	$10,119,777.00	Y
F3460102D0014	0006	0GD50,Oklahoma City ALC	00090	$100,000.00	6615,R414	09/29/2003	$10,119,777.00	Y
F3460102D0014	0007	0GD50,Oklahoma City ALC	00047	$100,000.00	B539,R414	03/08/2004	$10,119,777.00	Y

$10,119,777.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3460102D0018		0GD50,Oklahoma City ALC	00054	$0.00	J058,J058	12/18/2001	$13,007,727.00	N
F3460102D0018	0001	0GD50,Oklahoma City ALC	00027	$100,000.00	J017,J058	01/25/2002	$13,007,727.00	N
F3460102D0018	000103	0GD30,Oklahoma City ALC	00042	($50,000.00)	J017,J058	09/19/2003	$13,007,727.00	N
F3460102D0018	0002	0GD50,Oklahoma City ALC	00027	$40,000.00	J017,J058	01/25/2002	$13,007,727.00	N
F3460102D0018	0003	0GD50,Oklahoma City ALC	00035	$391,416.00	J017,J058	02/22/2002	$13,007,727.00	N
F3460102D0018	0004	0GD50,Oklahoma City ALC	00033	$26,000.00	J017,J058	02/13/2002	$13,007,727.00	N
F3460102D0018	0007	0GD30,Oklahoma City ALC	00036	$175,000.00	5840,J058	08/06/2002	$13,007,727.00	N
F3460102D0018	000701	0GD30,Oklahoma City ALC	00042	($50,000.00)	5840,J058	09/19/2003	$13,007,727.00	N
F3460102D0018	0008	0GD30,Oklahoma City ALC	00003	$215,594.00	J017,J058	11/27/2002	$13,007,727.00	N
F3460102D0018	000802	0GD30,Oklahoma City ALC	00042	($125,000.00)	J017,J058	09/19/2003	$13,007,727.00	N
F3460102D0018	0009	0GD30,Oklahoma City ALC	00008	$47,916.00	5840,J058	02/11/2003	$13,007,727.00	N
F3460102D0018	0010	0GD30,Oklahoma City ALC	00009	$80,470.00	5895,J058	02/18/2003	$13,007,727.00	N
F3460102D0018	001002	0GD30,Oklahoma City ALC	00046	$77,840.00	5985,J058	09/23/2003	$13,007,727.00	N
F3460102D0018	0011	0GD30,Oklahoma City ALC	00012	$631,012.00	5840,J058	03/10/2003	$13,007,727.00	N
F3460102D0018	001101	0GD30,Oklahoma City ALC	00042	($300,000.00)	5840,J058	09/19/2003	$13,007,727.00	N
F3460102D0018	0015	0GD30,Oklahoma City ALC	00019	$645,587.00	1560,J058	04/18/2003	$13,007,727.00	N
F3460102D0018	001501	0GD30,Oklahoma City ALC	00042	($200,000.00)	1560,J058	09/19/2003	$13,007,727.00	N
F3460102D0018	0016	0GD30,Oklahoma City ALC	00020	$275,000.00	5985,J058	04/30/2003	$13,007,727.00	N
F3460102D0018	0018	0GD30,Oklahoma City ALC	00030	$496,701.00	5985,J058	07/11/2003	$13,007,727.00	N
F3460102D0018	0019	0GD30,Oklahoma City ALC	00027	$246,819.00	5985,J058	06/23/2003	$13,007,727.00	N
F3460102D0018	0021	0GD30,Oklahoma City ALC	00039	$3,583,494.00	5985,J058	09/12/2003	$13,007,727.00	N
F3460102D0018	0022	0GD30,Oklahoma City ALC	00041	$50,609.00	4140,J058	09/18/2003	$13,007,727.00	N
F3460102D0018	0024	0GD30,Oklahoma City ALC	00048	$56,361.00	5985,J058	09/29/2003	$13,007,727.00	N
F3460102D0018	0027	0GD30,Oklahoma City ALC	00004	$320,363.00	6130,J058	12/03/2003	$13,007,727.00	N
F3460102D0018	0029	0GD30,Oklahoma City ALC	00007	$697,851.00	4140,J058	12/18/2003	$13,007,727.00	N
F3460102D0018	0030	0GD30,Oklahoma City ALC	00010	$60,777.00	5985,J058	01/14/2004	$13,007,727.00	N
F3460102D0018	0030	0GD30,Oklahoma City ALC	00017	$60,777.00	5985,J058	01/14/2004	$13,007,727.00	N
F3460102D0018	0031	0GD30,Oklahoma City ALC	00012	$39,514.00	5998,J058	01/27/2004	$13,007,727.00	N
F3460102D0018	0032	0GD30,Oklahoma City ALC	00027	$650,000.00	5840,J058	04/22/2004	$13,007,727.00	N
F3460102D0018	0033	0GD30,Oklahoma City ALC	00031	$83,611.00	R408,J058	05/06/2004	$13,007,727.00	N
F3460102D0018	0034	0GD30,Oklahoma City ALC	00033	$25,000.00	5895,J058	05/24/2004	$13,007,727.00	N
F3460102D0018	0035	0GD30,Oklahoma City ALC	00034	$3,930,015.00	5895,J058	06/16/2004	$13,007,727.00	N

$13,007,727.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102D0029			0GD30,Oklahoma City ALC	00011	$0.00	R408,R408	03/25/2002	$2,924,817.00	Y
F3460102D0029	0001		0GD30,Oklahoma City ALC	00011	$540,097.00	R408,R408	03/25/2002	$2,924,817.00	Y
F3460102D0029	0002		0GD30,Oklahoma City ALC	00004	$210,156.00	R408,R408	12/17/2002	$2,924,817.00	Y
F3460102D0029	0002	04	0GD30,Oklahoma City ALC	00008	$25,091.00	R408,R408	10/31/2003	$2,924,817.00	Y
F3460102D0029	0002	04	0GD30,Oklahoma City ALC	00009	$25,091.00	R408,R408	10/31/2003	$2,924,817.00	Y
F3460102D0029	000201		0GD30,Oklahoma City ALC	00014	$624,314.00	R408,R408	03/26/2003	$2,924,817.00	Y
F3460102D0029	000202		0GD30,Oklahoma City ALC	00023	$69,728.00	R408,R408	05/21/2003	$2,924,817.00	Y
F3460102D0029	0003		0GD30,Oklahoma City ALC	00005	$292,160.00	R408,R408	12/17/2003	$2,924,817.00	Y
F3460102D0029	0003		0GD30,Oklahoma City ALC	00010	$292,160.00	R408,R408	12/17/2003	$2,924,817.00	Y
F3460102D0029	0003	01	0GD30,Oklahoma City ALC	00021	$846,020.00	R408,R408	03/23/2004	$2,924,817.00	Y

$2,924,817.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102D0063			0GD50,Oklahoma City ALC	00068	$0.00	R414,R414	06/13/2002	$2,495,213.00	Y
F3460102D0063	0001		0GD50,Oklahoma City ALC	00069	$750,000.00	B539,R414	06/14/2002	$2,495,213.00	Y
F3460102D0063	0002		0GD50,Oklahoma City ALC	00091	$818,868.00	B539,R414	08/12/2002	$2,495,213.00	Y
F3460102D0063	0003		0GD50,Oklahoma City ALC	00091	$51,000.00	B539,R414	08/28/2002	$2,495,213.00	Y
F3460102D0063	0004		0GD50,Oklahoma City ALC	00032	$300,000.00	B539,R414	02/28/2003	$2,495,213.00	Y
F3460102D0063	0005		0GD50,Oklahoma City ALC	00077	$473,345.00	B539,R414	08/25/2003	$2,495,213.00	Y
F3460102D0063	0005	02	0GD50,Oklahoma City ALC	00068	$102,000.00	B539,R414	05/27/2004	$2,495,213.00	Y

$2,495,213.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460102D0081			0GD50,Oklahoma City ALC	00085	$0.00	R414,R414	08/21/2002	$1,368,246.00	Y
F3460102D0081	0001		0GD50,Oklahoma City ALC	00072	$840,000.00	6615,R414	08/05/2003	$1,368,246.00	Y
F3460102D0081	0001	03	0GD50,Oklahoma City ALC	00074	$58,502.00	6615,R414	06/30/2004	$1,368,246.00	Y
F3460102D0081	000101		0GD50,Oklahoma City ALC	00085	$159,744.00	6615,R414	09/18/2003	$1,368,246.00	Y
F3460102D0081	0002		0GD50,Oklahoma City ALC	00086	$310,000.00	R414,R414	09/18/2003	$1,368,246.00	Y

$1,368,246.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3460103C0042		0GD30,Oklahoma City ALC	00015	$4,025,412.00	R414,R414	03/31/2003	$25,412,504.00	N
F3460103C0042	P00009	0GD30,Oklahoma City ALC	00002	$220,000.00	R414,R414	11/12/2003	$25,412,504.00	N
F3460103C0042	P00011	0GD30,Oklahoma City ALC	00005	$33,087.00	R414,R414	12/08/2003	$25,412,504.00	N
F3460103C0042	P00013	0GD30,Oklahoma City ALC	00008	$650,000.00	R414,R414	12/31/2003	$25,412,504.00	N
F3460103C0042	P00014	0GD30,Oklahoma City ALC	00010	$900,000.00	R414,R414	01/15/2004	$25,412,504.00	N
F3460103C0042	P00015	0GD80,OC-ALC/LHD	00002	$40,000.00	R414,R414	02/06/2004	$25,412,504.00	N
F3460103C0042	P00017	0GD30,Oklahoma City ALC	00021	$485,000.00	R414,R414	03/17/2004	$25,412,504.00	N
F3460103C0042	P00018	0GD30,Oklahoma City ALC	00022	$2,391,905.00	R414,R414	03/24/2004	$25,412,504.00	N
F3460103C0042	P00021	0GD30,Oklahoma City ALC	00025	$626,000.00	R414,R414	04/06/2004	$25,412,504.00	N
F3460103C0042	P00022	0GD30,Oklahoma City ALC	00029	$501,500.00	R414,R414	05/06/2004	$25,412,504.00	N
F3460103C0042	P00024	0GD30,Oklahoma City ALC	00031	$919,367.00	R414,R414	05/25/2004	$25,412,504.00	N
F3460103C0042	P00026	0GD30,Oklahoma City ALC	00033	$4,095,115.00	R414,R414	06/14/2004	$25,412,504.00	N
F3460103C0042	P00028	0GD30,Oklahoma City ALC	00037	$1,652,000.00	R414,R414	07/13/2004	$25,412,504.00	N
F3460103C0042	PZ0019	0GD30,Oklahoma City ALC	00022	$3,478,008.00	R414,R414	03/24/2004	$25,412,504.00	N
F3460103C0042	P00001	0GD30,Oklahoma City ALC	00016	$2,108,670.00	R414,R414	04/04/2003	$25,412,504.00	N
F3460103C0042	P00002	0GD30,Oklahoma City ALC	00018	$471,691.00	R414,R414	04/15/2003	$25,412,504.00	N
F3460103C0042	P00003	0GD30,Oklahoma City ALC	00022	$90,000.00	R414,R414	05/15/2003	$25,412,504.00	N
F3460103C0042	P00005	0GD30,Oklahoma City ALC	00028	$335,000.00	R414,R414	06/27/2003	$25,412,504.00	N
F3460103C0042	P00006	0GD30,Oklahoma City ALC	00030	$1,514,749.00	R414,R414	07/10/2003	$25,412,504.00	N
F3460103C0042	P00007	0GD30,Oklahoma City ALC	00044	$875,000.00	R414,R414	09/25/2003	$25,412,504.00	N

$25,412,504.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103C0155		0GD90,OC-ALC/LKD	00009	$1,620,000.00	AC17,AC17	02/28/2003	$118,799,147.00	Y
F3460103C0155	P00008	0GD90,OC-ALC/LKD	00000	$8,101,802.00	AC17,AC17	11/05/2003	$118,799,147.00	Y
F3460103C0155	P00009	0GD90,OC-ALC/LKD	00003	$19,602,154.00	AC17,AC17	11/17/2003	$118,799,147.00	Y
F3460103C0155	P00010	0GD90,OC-ALC/LKD	00014	$22,906,787.00	AC17,AC17	01/23/2004	$118,799,147.00	Y
F3460103C0155	P00013	0GD90,OC-ALC/LKD	00008	$340,686.00	AC17,AC17	02/09/2004	$118,799,147.00	Y
F3460103C0155	P00014	0GD90,OC-ALC/LKD	00013	$234,500.00	AC17,AC17	03/24/2004	$118,799,147.00	Y
F3460103C0155	P00015	0GD90,OC-ALC/LKD	00014	$91,388.00	AC17,AC17	03/10/2004	$118,799,147.00	Y
F3460103C0155	P00018	0GD90,OC-ALC/LKD	00017	$6,582,477.00	AC17,AC17	04/07/2004	$118,799,147.00	Y
F3460103C0155	P00019	0GD90,OC-ALC/LKD	00019	$1,456,524.00	AC17,AC17	05/14/2004	$118,799,147.00	Y
F3460103C0155	P00020	0GD90,OC-ALC/LKD	00021	$275,000.00	AC17,AC17	06/16/2004	$118,799,147.00	Y
F3460103C0155	P00021	0GD90,OC-ALC/LKD	00022	$8,291,048.00	AC17,AC17	06/21/2004	$118,799,147.00	Y

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F3460103C0155		P00022	0GD90,OC-ALC/LKD	00022	$1,300,000.00	AC17,AC17	06/29/2004	$118,799,147.00	Y
F3460103C0155	P00001		0GD90,OC-ALC/LKD	00009	$19,000,000.00	AC17,AC17	03/07/2003	$118,799,147.00	Y
F3460103C0155	P00002		0GD90,OC-ALC/LKD	00012	$11,844,000.00	AC17,AC17	04/02/2003	$118,799,147.00	Y
F3460103C0155	P00003		0GD90,OC-ALC/LKD	00023	$5,055,000.00	AC17,AC17	07/17/2003	$118,799,147.00	Y
F3460103C0155	P00004		0GD90,OC-ALC/LKD	00030	$5,022,781.00	AC17,AC17	08/26/2003	$118,799,147.00	Y
F3460103C0155	P00005		0GD90,OC-ALC/LKD	00028	$7,075,000.00	AC17,AC17	08/12/2003	$118,799,147.00	Y

$118,799,147.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103C0551			0GD30,Oklahoma City ALC	00050	$3,048,131.00	J059,J059	09/30/2003	$3,048,131.00	N

$3,048,131.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103D0006			0GD60,Oklahoma City ALC	00014	$0.00	R407,R407	11/18/2002	$14,390,973.00	Y
F3460103D0006			0GD60,Oklahoma City ALC	00009	$0.00	2840,R407	11/10/2003	$14,390,973.00	Y
F3460103D0006	0001		0GD60,Oklahoma City ALC	00064	$3,253,760.00	2840,R407	03/12/2003	$14,390,973.00	Y
F3460103D0006	0001	13	0GD60,Oklahoma City ALC	00011	$546,000.00	R407,R407	11/25/2003	$14,390,973.00	Y
F3460103D0006	0001	13	0GD60,Oklahoma City ALC	00038	$546,000.00	R407,R407	11/25/2003	$14,390,973.00	Y
F3460103D0006	0001	15	0GD60,Oklahoma City ALC	00026	($234,000.00)	R407,R407	12/24/2003	$14,390,973.00	Y
F3460103D0006	000101		0GD60,Oklahoma City ALC	00090	$1,417,705.00	R407,R407	04/25/2003	$14,390,973.00	Y
F3460103D0006	000105		0GD60,Oklahoma City ALC	00119	$25,146.00	R407,R407	06/27/2003	$14,390,973.00	Y
F3460103D0006	000109		0GD60,Oklahoma City ALC	00155	$58,000.00	R407,R407	09/16/2003	$14,390,973.00	Y
F3460103D0006	0002		0GD60,Oklahoma City ALC	00045	$7,162,000.00	2840,R407	01/30/2004	$14,390,973.00	Y
F3460103D0006	0002	01	0GD60,Oklahoma City ALC	00075	$1,382,362.00	2840,R407	03/31/2004	$14,390,973.00	Y
F3460103D0006	0002	02	0GD60,Oklahoma City ALC	00076	($50,000.00)	2840,R407	04/01/2004	$14,390,973.00	Y

$14,390,973.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460103D0066			0GD80,OC-ALC/LHD	00006	$0.00	T013,T013	05/05/2003	$7,483,484.00	Y
F3460103D0066	0001		0GD80,OC-ALC/LHD	00006	$44,988.00	T013,T013	05/23/2003	$7,483,484.00	Y
F3460103D0066	0003		0GD80,OC-ALC/LHD	00008	$33,941.00	T013,T013	07/25/2003	$7,483,484.00	Y
F3460103D0066	0007		0GD80,OC-ALC/LHD	00009	$49,906.00	T013,T013	09/10/2003	$7,483,484.00	Y

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F3460103D0066	0008		0GD80,OC-ALC/LHD	00010	$615,985.00	T013,T013	09/24/2003	$7,483,484.00	Y
F3460103D0066	0009		0GD80,OC-ALC/LHD	00003	$1,108,888.00	T013,T013	01/22/2004	$7,483,484.00	Y
F3460103D0066	0009	0	0GD80,OC-ALC/LHD	00002	$1,108,888.00	T013,T013	01/22/2004	$7,483,484.00	Y
F3460103D0066	0009	0	0GD80,OC-ALC/LHD	00003	$1,108,888.00	T013,T013	01/22/2004	$7,483,484.00	Y
F3460103D0066	0010		0GD80,OC-ALC/LHD	00003	$104,000.00	T013,T013	01/27/2004	$7,483,484.00	Y
F3460103D0066	0010	0	0GD80,OC-ALC/LHD	00002	$104,000.00	T013,T013	01/27/2004	$7,483,484.00	Y
F3460103D0066	0010	0	0GD80,OC-ALC/LHD	00003	$104,000.00	T013,T013	01/27/2004	$7,483,484.00	Y
F3460103D0066	0013		0GD80,OC-ALC/LHD	00005	$3,100,000.00	T013,T013	04/16/2004	$7,483,484.00	Y

$7,483,484.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460193D0240	000623	0GD15,OC-ALC/LIDIC Tin	00000	($116,163.00)	J017,J017	10/16/2002	$2,134,783.00	N
F3460193D0240	004228	0GD15,OC-ALC/LIDIC Tin	00083	$65,290.00	K015,J017	09/23/2002	$2,134,783.00	N
F3460193D0240	004324	0GD15,OC-ALC/LIDIC Tin	00038	($880,497.00)	J016,J017	03/26/2002	$2,134,783.00	N
F3460193D0240	005722	0GD15,OC-ALC/LIDIC Tin	00017	($161,374.00)	K015,J017	12/30/2002	$2,134,783.00	N
F3460193D0240	006448	0GD15,OC-ALC/LIDIC Tin	00009	($195,530.00)	K017,J017	11/29/2001	$2,134,783.00	N
F3460193D0240	006523	0GD15,OC-ALC/LIDIC Tin	00023	($721,608.00)	J015,J017	01/28/2002	$2,134,783.00	N
F3460193D0240	006731	0GD15,OC-ALC/LIDIC Tin	00006	($409,892.00)	K015,J017	11/14/2001	$2,134,783.00	N
F3460193D0240	006825	0GD15,OC-ALC/LIDIC Tin	00070	($295,662.00)	K015,J017	08/19/2002	$2,134,783.00	N
F3460193D0240	007231	0GD15,OC-ALC/LIDIC Tin	00086	$267,337.00	K015,J017	09/26/2002	$2,134,783.00	N
F3460193D0240	007622	0GD15,OC-ALC/LIDIC Tin	00020	($202,672.00)	J015,J017	01/15/2002	$2,134,783.00	N
F3460193D0240	008121	0GD15,OC-ALC/LIDIC Tin	00093	($314,489.00)	J017,J017	09/30/2002	$2,134,783.00	N
F3460193D0240	008316	0GD15,OC-ALC/LIDIC Tin	00079	$1,802,156.00	J016,J017	09/13/2002	$2,134,783.00	N
F3460193D0240	008617	0GD15,OC-ALC/LIDIC Tin	00093	($202,471.00)	J016,J017	09/30/2002	$2,134,783.00	N
F3460193D0240	008930	0GD15,OC-ALC/LIDIC Tin	00727	($287,320.00)	J015,J017	08/22/2001	$2,134,783.00	N
F3460193D0240	009017	0GD15,OC-ALC/LIDIC Tin	00031	($31,412.00)	K015,J017	02/26/2003	$2,134,783.00	N

$2,134,783.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460193D0243	001622	0GD15,OC-ALC/LIDIC Tin	00073	($55,997.00)	J015,J015	08/29/2002	$1,513,270.00	N
F3460193D0243	002409	0GD15,OC-ALC/LIDIC Tin	00018	($514,876.00)	J015,J015	01/02/2002	$1,513,270.00	N
F3460193D0243	002722	0GD15,OC-ALC/LIDIC Tin	00056	($1,367,953.00)	J015,J015	06/14/2002	$1,513,270.00	N
F3460193D0243	003403	0GD15,OC-ALC/LIDIC Tin	00046	($36,433.00)	J015,J015	04/19/2002	$1,513,270.00	N

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F3460193D0243	005107	0GD15,OC-ALC/LIDIC Tin	00029	($388,227.00)	J015,J015	02/19/2003	$1,513,270.00	N
F3460193D0243	005225	0GD15,OC-ALC/LIDIC Tin	00056	$1,513,270.00	J015,J015	06/03/2002	$1,513,270.00	N
F3460193D0243	005225	0GD15,OC-ALC/LIDIC Tin	00057	($1,513,270.00)	J015,J015	06/03/2002	$1,513,270.00	N
F3460193D0243	005226	0GD15,OC-ALC/LIDIC Tin	00002	($166,165.00)	J015,J015	10/28/2002	$1,513,270.00	N
F3460193D0243	005423	0GD15,OC-ALC/LIDIC Tin	00049	($68,949.00)	J058,J015	05/15/2003	$1,513,270.00	N
F3460193D0243	005504	0GD15,OC-ALC/LIDIC Tin	00001	($129,346.00)	J017,J015	10/25/2002	$1,513,270.00	N

$1,513,270.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460196C0679	P00018	0GD70,OC-ALC/LCD	00031	$2,981,000.00	R706,R706	08/25/2003	$2,981,000.00	N

$2,981,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460196C0720	P00127	0GD30,Oklahoma City ALC	00018	$1,246,320.00	R414,R414	03/02/2004	$3,605,312.00	Y
F3460196C0720	P00130	0GD30,Oklahoma City ALC	00023	$192,935.00	R414,R414	03/29/2004	$3,605,312.00	Y
F3460196C0720	P00130	0GD30,Oklahoma City ALC	00023	($155,510.00)	R414,R414	03/29/2004	$3,605,312.00	Y
F3460196C0720	P00130	0GD30,Oklahoma City ALC	00023	($37,425.00)	R414,R414	03/29/2004	$3,605,312.00	Y
F3460196C0720	A00002	0GD30,Oklahoma City ALC	00034	($30,482.00)	R414,R414	09/30/2002	$3,605,312.00	Y
F3460196C0720	A00006	0GD30,Oklahoma City ALC	00050	($367,840.00)	R414,R414	09/30/2003	$3,605,312.00	Y
F3460196C0720	P00092	0GD30,Oklahoma City ALC	00242	$396,424.00	R414,R414	08/24/2001	$3,605,312.00	Y
F3460196C0720	P00092	0GD30,Oklahoma City ALC	00243	$75,368.00	R414,R414	08/24/2001	$3,605,312.00	Y
F3460196C0720	P00095	0GD30,Oklahoma City ALC	00006	$94,975.00	R414,R414	01/16/2002	$3,605,312.00	Y
F3460196C0720	P00095	0GD30,Oklahoma City ALC	00006	($94,975.00)	R414,R414	01/16/2002	$3,605,312.00	Y
F3460196C0720	P00096	0GD30,Oklahoma City ALC	00015	$56,718.00	R414,R414	05/07/2002	$3,605,312.00	Y
F3460196C0720	P00098	0GD30,Oklahoma City ALC	00021	$548,127.00	R414,R414	06/27/2002	$3,605,312.00	Y
F3460196C0720	P00101	0GD30,Oklahoma City ALC	00034	($98,517.00)	R414,R414	09/26/2002	$3,605,312.00	Y
F3460196C0720	P00101	0GD30,Oklahoma City ALC	00036	$150,707.00	R414,R414	09/26/2002	$3,605,312.00	Y
F3460196C0720	P00102	0GD30,Oklahoma City ALC	00034	$43,770.00	R414,R414	09/30/2002	$3,605,312.00	Y
F3460196C0720	P00107	0GD30,Oklahoma City ALC	00013	$273,378.00	R414,R414	03/18/2003	$3,605,312.00	Y
F3460196C0720	P00113	0GD30,Oklahoma City ALC	00025	$28,164.00	R414,R414	06/11/2003	$3,605,312.00	Y
F3460196C0720	P00115	0GD30,Oklahoma City ALC	00033	$132,622.00	R414,R414	07/29/2003	$3,605,312.00	Y
F3460196C0720	P00117	0GD30,Oklahoma City ALC	00039	$67,942.00	R414,R414	09/12/2003	$3,605,312.00	Y
F3460196C0720	P00118	0GD30,Oklahoma City ALC	00043	$297,862.00	R414,R414	09/25/2003	$3,605,312.00	Y

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$3,605,312.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460197C0211	P00221	0GD90,OC-ALC/LKD	00011	($3,334,116.00)	R414,R414	02/12/2004	$76,385,084.00	N
F3460197C0211	P00222	0GD90,OC-ALC/LKD	00012	($283,737.00)	R414,R414	03/08/2004	$76,385,084.00	N
F3460197C0211	P00223	0GD90,OC-ALC/LKD	00017	($35,000.00)	R414,R414	04/27/2004	$76,385,084.00	N
F3460197C0211	P00224	0GD90,OC-ALC/LKD	00020	($27,631.00)	R414,R414	06/10/2004	$76,385,084.00	N
F3460197C0211	P00225	0GD90,OC-ALC/LKD	00021	($470,898.00)	R414,R414	06/15/2004	$76,385,084.00	N
F3460197C0211	P00162	0GD90,OC-ALC/LKD	00229	$56,126.00	R414,R414	08/22/2001	$76,385,084.00	N
F3460197C0211	P00168	0GD90,OC-ALC/LKD	00234	$662,059.00	R414,R414	09/19/2001	$76,385,084.00	N
F3460197C0211	P00169	0GD90,OC-ALC/LKD	00231	$571,345.00	R414,R414	09/18/2001	$76,385,084.00	N
F3460197C0211	P00171	0GD90,OC-ALC/LKD	00246	$81,377.00	K015,R414	09/25/2001	$76,385,084.00	N
F3460197C0211	P00173	0GD90,OC-ALC/LKD	00001	$406,122.00	R414,R414	10/19/2001	$76,385,084.00	N
F3460197C0211	P00175	0GD90,OC-ALC/LKD	00002	$1,427,047.00	K015,R414	11/13/2001	$76,385,084.00	N
F3460197C0211	P00176	0GD90,OC-ALC/LKD	00003	$483,123.00	K015,R414	12/04/2001	$76,385,084.00	N
F3460197C0211	P00177	0GD90,OC-ALC/LKD	00005	$8,025,024.00	K015,R414	12/18/2001	$76,385,084.00	N
F3460197C0211	P00182	0GD90,OC-ALC/LKD	00008	$3,826,031.00	K015,R414	01/31/2002	$76,385,084.00	N
F3460197C0211	P00183	0GD90,OC-ALC/LKD	00010	$56,000.00	R414,R414	02/01/2002	$76,385,084.00	N
F3460197C0211	P00185	0GD90,OC-ALC/LKD	00020	$11,400,000.00	K015,R414	04/11/2002	$76,385,084.00	N
F3460197C0211	P00187	0GD90,OC-ALC/LKD	00024	$11,400,000.00	K015,R414	04/11/2002	$76,385,084.00	N
F3460197C0211	P00190	0GD90,OC-ALC/LKD	00017	($224,710.00)	R414,R414	05/15/2002	$76,385,084.00	N
F3460197C0211	P00191	0GD90,OC-ALC/LKD	00020	$1,126,780.00	K015,R414	06/18/2002	$76,385,084.00	N
F3460197C0211	P00192	0GD90,OC-ALC/LKD	00022	$2,581,291.00	K015,R414	07/11/2002	$76,385,084.00	N
F3460197C0211	P00194	0GD90,OC-ALC/LKD	00026	$561,551.00	K015,R414	08/27/2002	$76,385,084.00	N
F3460197C0211	P00195	0GD90,OC-ALC/LKD	00030	($546,405.00)	R414,R414	08/15/2002	$76,385,084.00	N
F3460197C0211	P00196	0GD90,OC-ALC/LKD	00027	$2,602,520.00	K015,R414	09/11/2002	$76,385,084.00	N
F3460197C0211	P00197	0GD90,OC-ALC/LKD	00028	($310,175.00)	R414,R414	09/24/2002	$76,385,084.00	N
F3460197C0211	P00198	0GD90,OC-ALC/LKD	00031	$103,440.00	R414,R414	09/25/2002	$76,385,084.00	N
F3460197C0211	P00198	0GD90,OC-ALC/LKD	00032	$103,440.00	R414,R414	09/25/2002	$76,385,084.00	N
F3460197C0211	P00200	0GD90,OC-ALC/LKD	00028	$831,500.00	R414,R414	09/26/2002	$76,385,084.00	N
F3460197C0211	P00201	0GD90,OC-ALC/LKD	00029	$99,000.00	K015,R414	09/30/2002	$76,385,084.00	N
F3460197C0211	P00203	0GD90,OC-ALC/LKD	00000	$4,078,000.00	K015,R414	10/24/2002	$76,385,084.00	N
F3460197C0211	P00205	0GD90,OC-ALC/LKD	00001	$4,135,000.00	K015,R414	11/21/2002	$76,385,084.00	N
F3460197C0211	P00208	0GD90,OC-ALC/LKD	00007	$1,022,000.00	R414,R414	01/14/2003	$76,385,084.00	N

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F3460197C0211	P00210	0GD90,OC-ALC/LKD	00011	($44,000.00)	R414,R414	02/28/2003	$76,385,084.00	N
F3460197C0211	P00211	0GD90,OC-ALC/LKD	00011	$4,546,478.00	K015,R414	03/04/2003	$76,385,084.00	N
F3460197C0211	P00213	0GD90,OC-ALC/LKD	00013	$129,732.00	R414,R414	04/01/2003	$76,385,084.00	N
F3460197C0211	P00214	0GD90,OC-ALC/LKD	00014	$3,010,873.00	K015,R414	04/09/2003	$76,385,084.00	N
F3460197C0211	P00215	0GD90,OC-ALC/LKD	00016	$5,572,000.00	K015,R414	04/25/2003	$76,385,084.00	N
F3460197C0211	P00216	0GD90,OC-ALC/LKD	00024	$727,225.00	K015,R414	08/05/2003	$76,385,084.00	N
F3460197C0211	P00217	0GD90,OC-ALC/LKD	00030	($86,985.00)	R414,R414	09/30/2003	$76,385,084.00	N
F3460197C0211	P00219	0GD90,OC-ALC/LKD	00029	$6,760,000.00	K015,R414	09/30/2003	$76,385,084.00	N

$76,385,084.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460197D0025	004205	0GD70,OC-ALC/LCD	00137	($26,272.00)	T013,T013	09/07/2001	$1,895,772.00	N
F3460197D0025	00561A	0GD70,OC-ALC/LCD	00010	($84,336.00)	7650,T013	03/18/2003	$1,895,772.00	N
F3460197D0025	005904	0GD70,OC-ALC/LCD	00145	($414,787.00)	T013,T013	09/20/2001	$1,895,772.00	N
F3460197D0025	0068	0GD70,OC-ALC/LCD	00002	$49,998.00	7650,T013	01/08/2002	$1,895,772.00	N
F3460197D0025	006801	0GD70,OC-ALC/LCD	00003	$389,760.00	7650,T013	02/22/2002	$1,895,772.00	N
F3460197D0025	006804	0GD70,OC-ALC/LCD	00006	$267,345.00	7650,T013	04/18/2002	$1,895,772.00	N
F3460197D0025	0069	0GD70,OC-ALC/LCD	00002	$76,512.00	7650,T013	01/09/2002	$1,895,772.00	N
F3460197D0025	0071	0GD70,OC-ALC/LCD	00002	$218,689.00	7650,T013	01/25/2002	$1,895,772.00	N
F3460197D0025	0073	0GD70,OC-ALC/LCD	00004	$48,011.00	7650,T013	03/12/2002	$1,895,772.00	N
F3460197D0025	0074	0GD70,OC-ALC/LCD	00004	$845,457.00	7650,T013	03/22/2002	$1,895,772.00	N
F3460197D0025	00741A	0GD70,OC-ALC/LCD	00031	($449,986.00)	7650,T013	09/11/2003	$1,895,772.00	N

$1,895,772.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460197D0137	003405	0GD90,OC-ALC/LKD	00014	($77,605.00)	T013,T013	04/08/2002	$2,560,889.00	N
F3460197D0137	003506	0GD90,OC-ALC/LKD	00013	($59,693.00)	T013,T013	03/22/2002	$2,560,889.00	N
F3460197D0137	003604	0GD90,OC-ALC/LKD	00013	($48,583.00)	T013,T013	03/22/2002	$2,560,889.00	N
F3460197D0137	004302	0GD90,OC-ALC/LKD	00009	($69,166.00)	T013,T013	03/12/2003	$2,560,889.00	N
F3460197D0137	004506	0GD90,OC-ALC/LKD	00014	($27,907.00)	T013,T013	04/17/2003	$2,560,889.00	N
F3460197D0137	0046 1A	0GD90,OC-ALC/LKD	00008	($85,077.00)	T013,T013	02/09/2004	$2,560,889.00	N
F3460197D0137	0046 1A	0GD90,OC-ALC/LKD	00009	($85,077.00)	T013,T013	02/24/2004	$2,560,889.00	N
F3460197D0137	004602	0GD90,OC-ALC/LKD	00213	($100,000.00)	T013,T013	08/22/2001	$2,560,889.00	N

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F3460197D0137	0048		0GD90,OC-ALC/LKD	00002	$285,798.00	T013,T013	11/05/2001	$2,560,889.00	N
F3460197D0137	0049		0GD90,OC-ALC/LKD	00005	$75,000.00	T013,T013	12/21/2001	$2,560,889.00	N
F3460197D0137	0050		0GD90,OC-ALC/LKD	00002	$99,999.00	T013,T013	11/16/2001	$2,560,889.00	N
F3460197D0137	005001		0GD90,OC-ALC/LKD	00005	$199,966.00	T013,T013	12/28/2001	$2,560,889.00	N
F3460197D0137	005004		0GD90,OC-ALC/LKD	00030	($101,240.00)	T013,T013	09/12/2002	$2,560,889.00	N
F3460197D0137	0051		0GD90,OC-ALC/LKD	00005	$29,998.00	T013,T013	12/21/2001	$2,560,889.00	N
F3460197D0137	0052		0GD90,OC-ALC/LKD	00006	$95,266.00	T013,T013	01/02/2002	$2,560,889.00	N
F3460197D0137	0053		0GD90,OC-ALC/LKD	00009	$107,600.00	T013,T013	02/04/2002	$2,560,889.00	N
F3460197D0137	0054		0GD90,OC-ALC/LKD	00012	$98,844.00	T013,T013	03/22/2002	$2,560,889.00	N
F3460197D0137	0055		0GD90,OC-ALC/LKD	00015	$591,988.00	T013,T013	04/19/2002	$2,560,889.00	N
F3460197D0137	0056		0GD90,OC-ALC/LKD	00019	$200,330.00	T013,T013	06/05/2002	$2,560,889.00	N
F3460197D0137	0056	1A	0GD90,OC-ALC/LKD	00010	($51,978.00)	T013,T013	02/18/2004	$2,560,889.00	N
F3460197D0137	0057		0GD90,OC-ALC/LKD	00019	$199,996.00	T013,T013	06/12/2002	$2,560,889.00	N
F3460197D0137	0058		0GD90,OC-ALC/LKD	00019	$149,988.00	T013,T013	06/12/2002	$2,560,889.00	N
F3460197D0137	0058	02	0GD90,OC-ALC/LKD	00000	($73,307.00)	T013,T013	10/31/2003	$2,560,889.00	N
F3460197D0137	0058	02	0GD90,OC-ALC/LKD	00009	($73,307.00)	T013,T013	10/31/2003	$2,560,889.00	N
F3460197D0137	0059		0GD90,OC-ALC/LKD	00030	$325,000.00	T013,T013	09/09/2002	$2,560,889.00	N
F3460197D0137	0059	03	0GD90,OC-ALC/LKD	00000	($44,671.00)	T013,T013	10/31/2003	$2,560,889.00	N
F3460197D0137	0059	03	0GD90,OC-ALC/LKD	00010	($44,671.00)	T013,T013	10/31/2003	$2,560,889.00	N
F3460197D0137	005901		0GD90,OC-ALC/LKD	00031	$101,116.00	T013,T013	09/09/2002	$2,560,889.00	N

$2,560,889.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460197D0422	000122		0GD15,OC-ALC/LIDIC Tin	00084	($293,113.00)	J015,J015	09/24/2002	$899,179,957.00	Y
F3460197D0422	000209		0GD15,OC-ALC/LIDIC Tin	00080	($86,324.00)	J015,J015	09/18/2002	$899,179,957.00	Y
F3460197D0422	000424		0GD15,OC-ALC/LIDIC Tin	00772	$96,978.00	K015,J015	09/10/2001	$899,179,957.00	Y
F3460197D0422	00051C		0GD15,OC-ALC/LIDIC Tin	00087	($156,648.00)	K020,J015	09/30/2003	$899,179,957.00	Y
F3460197D0422	00051D		0GD15,OC-ALC/LIDIC Tin	00087	($113,928.00)	K020,J015	09/30/2003	$899,179,957.00	Y
F3460197D0422	00051G		0GD15,OC-ALC/LIDIC Tin	00088	($180,511.00)	K020,J015	09/24/2003	$899,179,957.00	Y
F3460197D0422	0006	37	0GD15,OC-ALC/LIDIC Tin	00028	($92,854.00)	J015,J015	03/04/2004	$899,179,957.00	Y
F3460197D0422	00061A		0GD15,OC-ALC/LIDIC Tin	00088	($31,619.00)	J015,J015	09/24/2003	$899,179,957.00	Y
F3460197D0422	000633		0GD15,OC-ALC/LIDIC Tin	00058	$69,739.00	J015,J015	06/21/2002	$899,179,957.00	Y
F3460197D0422	000635		0GD15,OC-ALC/LIDIC Tin	00091	$4,345,332.00	J015,J015	09/30/2002	$899,179,957.00	Y
F3460197D0422	000636		0GD15,OC-ALC/LIDIC Tin	00017	$151,885.00	J015,J015	01/06/2003	$899,179,957.00	Y

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F3460197D0422	000753		0GD15,OC-ALC/LIDIC Tin	00006	($39,000.00)	K015,J015	11/14/2001	$899,179,957.00	Y
F3460197D0422	000756		0GD15,OC-ALC/LIDIC Tin	00026	($833,956.00)	K015,J015	02/04/2003	$899,179,957.00	Y
F3460197D0422	000950		0GD15,OC-ALC/LIDIC Tin	00081	($25,179.00)	J015,J015	09/19/2002	$899,179,957.00	Y
F3460197D0422	001016		0GD15,OC-ALC/LIDIC Tin	00005	$83,593.00	J015,J015	10/03/2001	$899,179,957.00	Y
F3460197D0422	0012	08	0GD15,OC-ALC/LIDIC Tin	00052	($38,659.00)	J015,J015	06/15/2004	$899,179,957.00	Y
F3460197D0422	0013	53	0GD15,OC-ALC/LIDIC Tin	00052	($32,437.00)	J015,J015	06/15/2004	$899,179,957.00	Y
F3460197D0422	001421		0GD15,OC-ALC/LIDIC Tin	00080	($561,747.00)	J015,J015	09/18/2002	$899,179,957.00	Y
F3460197D0422	001422		0GD15,OC-ALC/LIDIC Tin	00023	$286,000.00	J015,J015	01/24/2003	$899,179,957.00	Y
F3460197D0422	0015	46	0GD15,OC-ALC/LIDIC Tin	00018	($69,459.00)	J015,J015	11/17/2003	$899,179,957.00	Y
F3460197D0422	0015	47	0GD15,OC-ALC/LIDIC Tin	00058	($937,645.00)	J015,J015	07/15/2004	$899,179,957.00	Y
F3460197D0422	00161B		0GD15,OC-ALC/LIDIC Tin	00087	($653,716.00)	K015,J015	09/30/2003	$899,179,957.00	Y
F3460197D0422	001674		0GD15,OC-ALC/LIDIC Tin	00047	($60,276.00)	K015,J015	04/30/2002	$899,179,957.00	Y
F3460197D0422	0017	06	0GD15,OC-ALC/LIDIC Tin	00027	($44,777.00)	J015,J015	03/03/2004	$899,179,957.00	Y
F3460197D0422	001804		0GD15,OC-ALC/LIDIC Tin	00061	($43,755.00)	J015,J015	07/17/2002	$899,179,957.00	Y
F3460197D0422	001908		0GD15,OC-ALC/LIDIC Tin	00728	$628,000.00	K015,J015	08/22/2001	$899,179,957.00	Y
F3460197D0422	001909		0GD15,OC-ALC/LIDIC Tin	00835	$260,000.00	K015,J015	09/25/2001	$899,179,957.00	Y
F3460197D0422	002137		0GD15,OC-ALC/LIDIC Tin	00739	$117,664.00	K015,J015	08/27/2001	$899,179,957.00	Y
F3460197D0422	0025	52	0GD15,OC-ALC/LIDIC Tin	00052	($136,262.00)	K015,J015	06/15/2004	$899,179,957.00	Y
F3460197D0422	002540		0GD15,OC-ALC/LIDIC Tin	00058	($225,000.00)	K015,J015	03/18/2002	$899,179,957.00	Y
F3460197D0422	002541		0GD15,OC-ALC/LIDIC Tin	00035	($225,000.00)	K015,J015	03/18/2002	$899,179,957.00	Y
F3460197D0422	002543		0GD15,OC-ALC/LIDIC Tin	00059	($30,000.00)	K015,J015	06/26/2002	$899,179,957.00	Y
F3460197D0422	002547		0GD15,OC-ALC/LIDIC Tin	00081	($426,650.00)	K015,J015	09/19/2002	$899,179,957.00	Y
F3460197D0422	002607		0GD15,OC-ALC/LIDIC Tin	00027	($57,475.00)	J015,J015	02/14/2002	$899,179,957.00	Y
F3460197D0422	002853		0GD15,OC-ALC/LIDIC Tin	00733	$251,658.00	K015,J015	08/24/2001	$899,179,957.00	Y
F3460197D0422	002855		0GD15,OC-ALC/LIDIC Tin	00818	($98,275.00)	K015,J015	09/21/2001	$899,179,957.00	Y
F3460197D0422	002857		0GD15,OC-ALC/LIDIC Tin	00008	($2,060,785.00)	K015,J015	10/31/2001	$899,179,957.00	Y
F3460197D0422	002858		0GD15,OC-ALC/LIDIC Tin	00008	($1,362,852.00)	K015,J015	11/27/2001	$899,179,957.00	Y
F3460197D0422	002859		0GD15,OC-ALC/LIDIC Tin	00015	($1,295,695.00)	K015,J015	12/19/2001	$899,179,957.00	Y
F3460197D0422	002860		0GD15,OC-ALC/LIDIC Tin	00025	($1,160,830.00)	K015,J015	02/06/2002	$899,179,957.00	Y
F3460197D0422	002861		0GD15,OC-ALC/LIDIC Tin	00032	($830,001.00)	K015,J015	03/06/2002	$899,179,957.00	Y
F3460197D0422	002913		0GD15,OC-ALC/LIDIC Tin	00029	$28,285.00	J016,J015	02/19/2003	$899,179,957.00	Y
F3460197D0422	002913		0GD15,OC-ALC/LIDIC Tin	00048	$28,285.00	J016,J015	02/19/2003	$899,179,957.00	Y
F3460197D0422	002915		0GD15,OC-ALC/LIDIC Tin	00047	($28,285.00)	J016,J015	03/19/2003	$899,179,957.00	Y
F3460197D0422	003143		0GD15,OC-ALC/LIDIC Tin	00832	$35,000.00	K015,J015	09/25/2001	$899,179,957.00	Y
F3460197D0422	003146		0GD15,OC-ALC/LIDIC Tin	00072	($80,000.00)	J016,J015	07/26/2002	$899,179,957.00	Y

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F3460197D0422	003147	0GD15,OC-ALC/LIDIC Tin	00080	($170,730.00)	J016,J015	09/18/2002	$899,179,957.00	Y
F3460197D0422	003406	0GD15,OC-ALC/LIDIC Tin	00029	($77,845.00)	J015,J015	02/21/2002	$899,179,957.00	Y
F3460197D0422	004064	0GD15,OC-ALC/LIDIC Tin	00791	($373,473.00)	K015,J015	09/17/2001	$899,179,957.00	Y
F3460197D0422	004065	0GD15,OC-ALC/LIDIC Tin	00811	$244,497.00	K015,J015	09/21/2001	$899,179,957.00	Y
F3460197D0422	004067	0GD15,OC-ALC/LIDIC Tin	00009	($2,477,684.00)	K015,J015	11/27/2001	$899,179,957.00	Y
F3460197D0422	004068	0GD15,OC-ALC/LIDIC Tin	00014	($68,657.00)	K015,J015	12/13/2001	$899,179,957.00	Y
F3460197D0422	004070	0GD15,OC-ALC/LIDIC Tin	00060	($38,233.00)	J015,J015	07/02/2002	$899,179,957.00	Y
F3460197D0422	004121	0GD15,OC-ALC/LIDIC Tin	00774	$279,622.00	K015,J015	09/10/2001	$899,179,957.00	Y
F3460197D0422	004122	0GD15,OC-ALC/LIDIC Tin	00821	$25,000.00	K015,J015	09/24/2001	$899,179,957.00	Y
F3460197D0422	004124	0GD15,OC-ALC/LIDIC Tin	00025	$50,000.00	J015,J015	02/05/2002	$899,179,957.00	Y
F3460197D0422	004125	0GD15,OC-ALC/LIDIC Tin	00029	$564,897.00	J015,J015	02/21/2002	$899,179,957.00	Y
F3460197D0422	004127	0GD15,OC-ALC/LIDIC Tin	00036	$585,000.00	J015,J015	03/26/2002	$899,179,957.00	Y
F3460197D0422	004128	0GD15,OC-ALC/LIDIC Tin	00041	$30,000.00	J015,J015	04/10/2002	$899,179,957.00	Y
F3460197D0422	004131	0GD15,OC-ALC/LIDIC Tin	00074	($95,558.00)	J015,J015	09/04/2002	$899,179,957.00	Y
F3460197D0422	004531	0GD15,OC-ALC/LIDIC Tin	00752	$49,800.00	K015,J015	08/30/2001	$899,179,957.00	Y
F3460197D0422	004532	0GD15,OC-ALC/LIDIC Tin	00768	$30,000.00	K015,J015	09/07/2001	$899,179,957.00	Y
F3460197D0422	004802	0GD15,OC-ALC/LIDIC Tin	00047	($8,837,617.00)	K015,J015	04/30/2002	$899,179,957.00	Y
F3460197D0422	005037	0GD15,OC-ALC/LIDIC Tin	00782	($309,200.00)	K015,J015	09/12/2001	$899,179,957.00	Y
F3460197D0422	005109	0GD15,OC-ALC/LIDIC Tin	00761	($1,270,000.00)	K015,J015	09/06/2001	$899,179,957.00	Y
F3460197D0422	005110	0GD15,OC-ALC/LIDIC Tin	00775	($805,000.00)	K015,J015	09/10/2001	$899,179,957.00	Y
F3460197D0422	005218	0GD15,OC-ALC/LIDIC Tin	00833	$45,000.00	K015,J015	09/25/2001	$899,179,957.00	Y
F3460197D0422	005220	0GD15,OC-ALC/LIDIC Tin	00007	($100,000.00)	K015,J015	11/16/2001	$899,179,957.00	Y
F3460197D0422	005319	0GD15,OC-ALC/LIDIC Tin	00726	($48,150.00)	K015,J015	08/22/2001	$899,179,957.00	Y
F3460197D0422	005320	0GD15,OC-ALC/LIDIC Tin	00765	($88,000.00)	K015,J015	09/07/2001	$899,179,957.00	Y
F3460197D0422	005512	0GD15,OC-ALC/LIDIC Tin	00842	$354,000.00	K015,J015	09/17/2001	$899,179,957.00	Y
F3460197D0422	005513	0GD15,OC-ALC/LIDIC Tin	00809	$160,000.00	K015,J015	09/20/2001	$899,179,957.00	Y
F3460197D0422	005514	0GD15,OC-ALC/LIDIC Tin	00843	$25,000.00	K015,J015	09/26/2001	$899,179,957.00	Y
F3460197D0422	005602	0GD15,OC-ALC/LIDIC Tin	00732	($480,000.00)	K015,J015	08/24/2001	$899,179,957.00	Y
F3460197D0422	005603	0GD15,OC-ALC/LIDIC Tin	00807	$200,000.00	K015,J015	09/20/2001	$899,179,957.00	Y
F3460197D0422	005604	0GD15,OC-ALC/LIDIC Tin	00014	$300,000.00	K015,J015	12/11/2001	$899,179,957.00	Y
F3460197D0422	005606	0GD15,OC-ALC/LIDIC Tin	00030	$77,921.00	J015,J015	02/28/2002	$899,179,957.00	Y
F3460197D0422	005701	0GD15,OC-ALC/LIDIC Tin	00805	$96,000.00	K015,J015	09/19/2001	$899,179,957.00	Y
F3460197D0422	005810	0GD15,OC-ALC/LIDIC Tin	00766	$45,000.00	K015,J015	09/07/2001	$899,179,957.00	Y
F3460197D0422	005909	0GD15,OC-ALC/LIDIC Tin	00789	($2,700,000.00)	K015,J015	09/17/2001	$899,179,957.00	Y
F3460197D0422	005910	0GD15,OC-ALC/LIDIC Tin	00016	$3,948,700.00	J015,J015	12/21/2001	$899,179,957.00	Y

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F3460197D0422	005911	0GD15,OC-ALC/LIDIC Tin	00090	($508,000.00)	J015,J015	09/30/2002	$899,179,957.00	Y
F3460197D0422	006114	0GD15,OC-ALC/LIDIC Tin	00776	$27,575.00	K015,J015	09/11/2001	$899,179,957.00	Y
F3460197D0422	006215	0GD15,OC-ALC/LIDIC Tin	00783	$309,200.00	K015,J015	09/12/2001	$899,179,957.00	Y
F3460197D0422	006216	0GD15,OC-ALC/LIDIC Tin	00814	$159,800.00	K015,J015	09/21/2001	$899,179,957.00	Y
F3460197D0422	006220	0GD15,OC-ALC/LIDIC Tin	00040	($238,900.00)	J017,J015	04/09/2002	$899,179,957.00	Y
F3460197D0422	006305	0GD15,OC-ALC/LIDIC Tin	00003	$66,044.00	K015,J015	10/19/2001	$899,179,957.00	Y
F3460197D0422	006310	0GD15,OC-ALC/LIDIC Tin	00025	$35,799.00	J017,J015	02/06/2002	$899,179,957.00	Y
F3460197D0422	006311	0GD15,OC-ALC/LIDIC Tin	00026	$29,095.00	J017,J015	02/11/2002	$899,179,957.00	Y
F3460197D0422	006314	0GD15,OC-ALC/LIDIC Tin	00060	($43,126.00)	J017,J015	07/17/2002	$899,179,957.00	Y
F3460197D0422	006412	0GD15,OC-ALC/LIDIC Tin	00740	$776,000.00	K015,J015	08/27/2001	$899,179,957.00	Y
F3460197D0422	006417	0GD15,OC-ALC/LIDIC Tin	00003	$110,876.00	K015,J015	10/26/2001	$899,179,957.00	Y
F3460197D0422	006418	0GD15,OC-ALC/LIDIC Tin	00007	$569,119.00	K015,J015	11/15/2001	$899,179,957.00	Y
F3460197D0422	006419	0GD15,OC-ALC/LIDIC Tin	00008	$295,282.00	K015,J015	11/27/2001	$899,179,957.00	Y
F3460197D0422	006422	0GD15,OC-ALC/LIDIC Tin	00020	$187,060.00	J015,J015	01/11/2002	$899,179,957.00	Y
F3460197D0422	006425	0GD15,OC-ALC/LIDIC Tin	00036	$38,000.00	J015,J015	03/26/2002	$899,179,957.00	Y
F3460197D0422	006430	0GD15,OC-ALC/LIDIC Tin	00058	($141,000.00)	J015,J015	06/26/2002	$899,179,957.00	Y
F3460197D0422	006431	0GD15,OC-ALC/LIDIC Tin	00076	($29,400.00)	J015,J015	09/09/2002	$899,179,957.00	Y
F3460197D0422	006502	0GD15,OC-ALC/LIDIC Tin	00810	$211,500.00	K015,J015	09/20/2001	$899,179,957.00	Y
F3460197D0422	006504	0GD15,OC-ALC/LIDIC Tin	00003	$49,500.00	K015,J015	10/19/2001	$899,179,957.00	Y
F3460197D0422	006505	0GD15,OC-ALC/LIDIC Tin	00013	$36,094.00	K015,J015	12/11/2001	$899,179,957.00	Y
F3460197D0422	006508	0GD15,OC-ALC/LIDIC Tin	00039	$425,000.00	K015,J015	04/01/2002	$899,179,957.00	Y
F3460197D0422	006601	0GD15,OC-ALC/LIDIC Tin	00785	$1,747,000.00	K015,J015	09/12/2001	$899,179,957.00	Y
F3460197D0422	006603	0GD15,OC-ALC/LIDIC Tin	00827	$332,315.00	K015,J015	09/24/2001	$899,179,957.00	Y
F3460197D0422	006604	0GD15,OC-ALC/LIDIC Tin	00005	$3,996,800.00	J015,J015	11/13/2001	$899,179,957.00	Y
F3460197D0422	006606	0GD15,OC-ALC/LIDIC Tin	00009	$289,752.00	J015,J015	11/30/2001	$899,179,957.00	Y
F3460197D0422	006607	0GD15,OC-ALC/LIDIC Tin	00011	$613,340.00	J015,J015	12/06/2001	$899,179,957.00	Y
F3460197D0422	006608	0GD15,OC-ALC/LIDIC Tin	00014	$130,000.00	J015,J015	12/14/2001	$899,179,957.00	Y
F3460197D0422	006609	0GD15,OC-ALC/LIDIC Tin	00023	$285,810.00	J015,J015	01/29/2002	$899,179,957.00	Y
F3460197D0422	006610	0GD15,OC-ALC/LIDIC Tin	00032	$2,129,428.00	J015,J015	03/06/2002	$899,179,957.00	Y
F3460197D0422	006611	0GD15,OC-ALC/LIDIC Tin	00042	$285,810.00	J015,J015	04/11/2002	$899,179,957.00	Y
F3460197D0422	006613	0GD15,OC-ALC/LIDIC Tin	00047	$127,780.00	J015,J015	04/30/2002	$899,179,957.00	Y
F3460197D0422	006614	0GD15,OC-ALC/LIDIC Tin	00048	$1,400,000.00	J015,J015	05/02/2002	$899,179,957.00	Y
F3460197D0422	006615	0GD15,OC-ALC/LIDIC Tin	00061	$68,000.00	J015,J015	07/08/2002	$899,179,957.00	Y
F3460197D0422	006616	0GD15,OC-ALC/LIDIC Tin	00062	$285,810.00	J015,J015	07/12/2002	$899,179,957.00	Y
F3460197D0422	006617	0GD15,OC-ALC/LIDIC Tin	00065	($1,295,000.00)	J015,J015	07/30/2002	$899,179,957.00	Y

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F3460197D0422	006618		0GD15,OC-ALC/LIDIC Tin	00071	($568,500.00)	J015,J015	08/22/2002	$899,179,957.00	Y
F3460197D0422	006619		0GD15,OC-ALC/LIDIC Tin	00083	($91,300.00)	J015,J015	09/24/2002	$899,179,957.00	Y
F3460197D0422	0067	39	0GD15,OC-ALC/LIDIC Tin	00004	($39,850.00)	J016,J015	11/05/2003	$899,179,957.00	Y
F3460197D0422	0067	41	0GD15,OC-ALC/LIDIC Tin	00016	($105,000.00)	J016,J015	01/13/2004	$899,179,957.00	Y
F3460197D0422	006701		0GD15,OC-ALC/LIDIC Tin	00745	$200,000.00	K015,J015	08/28/2001	$899,179,957.00	Y
F3460197D0422	006702		0GD15,OC-ALC/LIDIC Tin	00778	$431,440.00	K015,J015	09/11/2001	$899,179,957.00	Y
F3460197D0422	006709		0GD15,OC-ALC/LIDIC Tin	00033	$226,160.00	K015,J015	03/08/2002	$899,179,957.00	Y
F3460197D0422	006710		0GD15,OC-ALC/LIDIC Tin	00037	$100,000.00	K015,J015	03/18/2002	$899,179,957.00	Y
F3460197D0422	006711		0GD15,OC-ALC/LIDIC Tin	00037	$54,378.00	K015,J015	03/26/2002	$899,179,957.00	Y
F3460197D0422	006712		0GD15,OC-ALC/LIDIC Tin	00040	$1,000,000.00	K015,J015	04/04/2002	$899,179,957.00	Y
F3460197D0422	006713		0GD15,OC-ALC/LIDIC Tin	00044	$747,159.00	K015,J015	04/16/2002	$899,179,957.00	Y
F3460197D0422	006714		0GD15,OC-ALC/LIDIC Tin	00044	$57,500.00	K015,J015	04/22/2002	$899,179,957.00	Y
F3460197D0422	006715		0GD15,OC-ALC/LIDIC Tin	00048	$170,000.00	K015,J015	05/02/2002	$899,179,957.00	Y
F3460197D0422	006716		0GD15,OC-ALC/LIDIC Tin	00054	$33,120.00	K015,J015	06/10/2002	$899,179,957.00	Y
F3460197D0422	006718		0GD15,OC-ALC/LIDIC Tin	00061	$188,100.00	K015,J015	07/17/2002	$899,179,957.00	Y
F3460197D0422	006720		0GD15,OC-ALC/LIDIC Tin	00070	$279,354.00	K015,J015	08/16/2002	$899,179,957.00	Y
F3460197D0422	006722		0GD15,OC-ALC/LIDIC Tin	00077	$79,104.00	K015,J015	09/12/2002	$899,179,957.00	Y
F3460197D0422	006725		0GD15,OC-ALC/LIDIC Tin	00005	$1,215,912.00	J016,J015	10/30/2002	$899,179,957.00	Y
F3460197D0422	006726		0GD15,OC-ALC/LIDIC Tin	00007	$38,250.00	J016,J015	11/08/2002	$899,179,957.00	Y
F3460197D0422	006727		0GD15,OC-ALC/LIDIC Tin	00011	$218,400.00	J016,J015	11/20/2002	$899,179,957.00	Y
F3460197D0422	006728		0GD15,OC-ALC/LIDIC Tin	00012	$152,073.00	J016,J015	12/03/2002	$899,179,957.00	Y
F3460197D0422	006729		0GD15,OC-ALC/LIDIC Tin	00015	$35,000.00	J016,J015	12/16/2002	$899,179,957.00	Y
F3460197D0422	006730		0GD15,OC-ALC/LIDIC Tin	00044	$107,000.00	J016,J015	04/22/2003	$899,179,957.00	Y
F3460197D0422	006732		0GD15,OC-ALC/LIDIC Tin	00049	$209,100.00	J016,J015	05/16/2003	$899,179,957.00	Y
F3460197D0422	0068		0GD15,OC-ALC/LIDIC Tin	00786	$491,157.00	K015,J015	09/12/2001	$899,179,957.00	Y
F3460197D0422	006806		0GD15,OC-ALC/LIDIC Tin	00009	$215,000.00	K015,J015	11/29/2001	$899,179,957.00	Y
F3460197D0422	006807		0GD15,OC-ALC/LIDIC Tin	00013	$203,000.00	K015,J015	12/10/2001	$899,179,957.00	Y
F3460197D0422	006808		0GD15,OC-ALC/LIDIC Tin	00015	$118,800.00	K015,J015	12/18/2001	$899,179,957.00	Y
F3460197D0422	006810		0GD15,OC-ALC/LIDIC Tin	00021	($108,000.00)	K015,J015	01/09/2002	$899,179,957.00	Y
F3460197D0422	006813		0GD15,OC-ALC/LIDIC Tin	00030	$53,606.00	K015,J015	02/27/2002	$899,179,957.00	Y
F3460197D0422	006814		0GD15,OC-ALC/LIDIC Tin	00033	$339,240.00	K015,J015	03/08/2002	$899,179,957.00	Y
F3460197D0422	006815		0GD15,OC-ALC/LIDIC Tin	00035	$59,850.00	K015,J015	03/20/2002	$899,179,957.00	Y
F3460197D0422	006816		0GD15,OC-ALC/LIDIC Tin	00044	$147,882.00	K015,J015	04/17/2002	$899,179,957.00	Y
F3460197D0422	006820		0GD15,OC-ALC/LIDIC Tin	00068	$164,353.00	K015,J015	08/14/2002	$899,179,957.00	Y
F3460197D0422	006823		0GD15,OC-ALC/LIDIC Tin	00085	$58,201.00	K015,J015	09/25/2002	$899,179,957.00	Y

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F3460197D0422	006824		0GD15,OC-ALC/LIDIC Tin	00010	$72,250.00	K015,J015	11/19/2002	$899,179,957.00	Y
F3460197D0422	006825		0GD15,OC-ALC/LIDIC Tin	00024	$99,379.00	K015,J015	01/28/2003	$899,179,957.00	Y
F3460197D0422	006827		0GD15,OC-ALC/LIDIC Tin	00044	$177,833.00	K015,J015	04/22/2003	$899,179,957.00	Y
F3460197D0422	006828		0GD15,OC-ALC/LIDIC Tin	00055	$95,076.00	K015,J015	06/23/2003	$899,179,957.00	Y
F3460197D0422	0069		0GD15,OC-ALC/LIDIC Tin	00812	$499,259.00	K015,J015	09/20/2001	$899,179,957.00	Y
F3460197D0422	0069	49	0GD15,OC-ALC/LIDIC Tin	00051	($52,331.00)	J015,J015	06/15/2004	$899,179,957.00	Y
F3460197D0422	006903		0GD15,OC-ALC/LIDIC Tin	00000	$785,081.00	J015,J015	10/03/2001	$899,179,957.00	Y
F3460197D0422	006906		0GD15,OC-ALC/LIDIC Tin	00003	$365,037.00	J015,J015	11/02/2001	$899,179,957.00	Y
F3460197D0422	006908		0GD15,OC-ALC/LIDIC Tin	00013	$3,409,512.00	J015,J015	12/10/2001	$899,179,957.00	Y
F3460197D0422	006909		0GD15,OC-ALC/LIDIC Tin	00020	$937,635.00	J015,J015	01/11/2002	$899,179,957.00	Y
F3460197D0422	006910		0GD15,OC-ALC/LIDIC Tin	00031	$3,065,007.00	J015,J015	03/01/2002	$899,179,957.00	Y
F3460197D0422	006913		0GD15,OC-ALC/LIDIC Tin	00044	$2,149,473.00	J015,J015	04/17/2002	$899,179,957.00	Y
F3460197D0422	006914		0GD15,OC-ALC/LIDIC Tin	00047	$152,578.00	J015,J015	04/30/2002	$899,179,957.00	Y
F3460197D0422	006915		0GD15,OC-ALC/LIDIC Tin	00048	$1,031,980.00	J015,J015	05/07/2002	$899,179,957.00	Y
F3460197D0422	006916		0GD15,OC-ALC/LIDIC Tin	00049	$543,000.00	J015,J015	05/09/2002	$899,179,957.00	Y
F3460197D0422	006917		0GD15,OC-ALC/LIDIC Tin	00050	$550,000.00	J015,J015	05/14/2002	$899,179,957.00	Y
F3460197D0422	006919		0GD15,OC-ALC/LIDIC Tin	00053	$775,420.00	J015,J015	06/04/2002	$899,179,957.00	Y
F3460197D0422	006920		0GD15,OC-ALC/LIDIC Tin	00054	$261,045.00	J015,J015	06/11/2002	$899,179,957.00	Y
F3460197D0422	006921		0GD15,OC-ALC/LIDIC Tin	00060	($200,800.00)	J015,J015	07/01/2002	$899,179,957.00	Y
F3460197D0422	006921		0GD15,OC-ALC/LIDIC Tin	00061	($200,800.00)	J015,J015	07/01/2002	$899,179,957.00	Y
F3460197D0422	006922		0GD15,OC-ALC/LIDIC Tin	00060	$92,620.00	J015,J015	07/16/2002	$899,179,957.00	Y
F3460197D0422	006923		0GD15,OC-ALC/LIDIC Tin	00069	$507,613.00	J015,J015	08/15/2002	$899,179,957.00	Y
F3460197D0422	006924		0GD15,OC-ALC/LIDIC Tin	00071	$146,974.00	J015,J015	08/21/2002	$899,179,957.00	Y
F3460197D0422	006925		0GD15,OC-ALC/LIDIC Tin	00075	$51,951.00	J015,J015	09/05/2002	$899,179,957.00	Y
F3460197D0422	006926		0GD15,OC-ALC/LIDIC Tin	00080	($2,096,850.00)	J015,J015	09/18/2002	$899,179,957.00	Y
F3460197D0422	006934		0GD15,OC-ALC/LIDIC Tin	00025	$30,000.00	J015,J015	01/31/2003	$899,179,957.00	Y
F3460197D0422	006938		0GD15,OC-ALC/LIDIC Tin	00035	$121,000.00	J015,J015	03/14/2003	$899,179,957.00	Y
F3460197D0422	006940		0GD15,OC-ALC/LIDIC Tin	00055	($200,290.00)	J015,J015	06/23/2003	$899,179,957.00	Y
F3460197D0422	0070		0GD15,OC-ALC/LIDIC Tin	00793	$1,500,000.00	K015,J015	09/17/2001	$899,179,957.00	Y
F3460197D0422	0070	83	0GD15,OC-ALC/LIDIC Tin	00043	($432,518.00)	K020,J015	05/13/2004	$899,179,957.00	Y
F3460197D0422	007001		0GD15,OC-ALC/LIDIC Tin	00816	$60,000.00	K015,J015	09/21/2001	$899,179,957.00	Y
F3460197D0422	007004		0GD15,OC-ALC/LIDIC Tin	00000	$2,271,125.00	J015,J015	10/04/2001	$899,179,957.00	Y
F3460197D0422	007005		0GD15,OC-ALC/LIDIC Tin	00000	$2,253,000.00	J015,J015	10/24/2001	$899,179,957.00	Y
F3460197D0422	007006		0GD15,OC-ALC/LIDIC Tin	00010	$2,677,926.00	J015,J015	10/24/2001	$899,179,957.00	Y
F3460197D0422	007007		0GD15,OC-ALC/LIDIC Tin	00010	$283,111.00	J015,J015	11/20/2001	$899,179,957.00	Y

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F3460197D0422	007007	0GD15,OC-ALC/LIDIC Tin	00012	$181,000.00	J015,J015	12/04/2001	$899,179,957.00	Y
F3460197D0422	007008	0GD15,OC-ALC/LIDIC Tin	00010	$452,504.00	J015,J015	12/03/2001	$899,179,957.00	Y
F3460197D0422	007008	0GD15,OC-ALC/LIDIC Tin	00012	$866,100.00	J015,J015	12/07/2001	$899,179,957.00	Y
F3460197D0422	007009	0GD15,OC-ALC/LIDIC Tin	00015	($36,600.00)	J015,J015	12/18/2001	$899,179,957.00	Y
F3460197D0422	007010	0GD15,OC-ALC/LIDIC Tin	00018	$729,416.00	J017,J015	01/02/2002	$899,179,957.00	Y
F3460197D0422	007012	0GD15,OC-ALC/LIDIC Tin	00021	$158,124.00	J016,J015	01/16/2002	$899,179,957.00	Y
F3460197D0422	007013	0GD15,OC-ALC/LIDIC Tin	00023	$800,000.00	K020,J015	01/28/2002	$899,179,957.00	Y
F3460197D0422	007015	0GD15,OC-ALC/LIDIC Tin	00026	$1,419,000.00	K020,J015	02/11/2002	$899,179,957.00	Y
F3460197D0422	007016	0GD15,OC-ALC/LIDIC Tin	00028	$87,008.00	K020,J015	02/14/2002	$899,179,957.00	Y
F3460197D0422	007017	0GD15,OC-ALC/LIDIC Tin	00034	$100,000.00	K020,J015	03/18/2002	$899,179,957.00	Y
F3460197D0422	007018	0GD15,OC-ALC/LIDIC Tin	00037	$80,920.00	K020,J015	03/26/2002	$899,179,957.00	Y
F3460197D0422	007020	0GD15,OC-ALC/LIDIC Tin	00045	$956,500.00	K020,J015	04/23/2002	$899,179,957.00	Y
F3460197D0422	007022	0GD15,OC-ALC/LIDIC Tin	00050	$2,045,500.00	K020,J015	05/13/2002	$899,179,957.00	Y
F3460197D0422	007029	0GD15,OC-ALC/LIDIC Tin	00058	$740,000.00	K020,J015	06/25/2002	$899,179,957.00	Y
F3460197D0422	007030	0GD15,OC-ALC/LIDIC Tin	00063	($30,920.00)	K020,J015	07/10/2002	$899,179,957.00	Y
F3460197D0422	007032	0GD15,OC-ALC/LIDIC Tin	00062	$47,000.00	K020,J015	07/22/2002	$899,179,957.00	Y
F3460197D0422	007034	0GD15,OC-ALC/LIDIC Tin	00065	$695,000.00	K020,J015	07/30/2002	$899,179,957.00	Y
F3460197D0422	007036	0GD15,OC-ALC/LIDIC Tin	00068	$158,423.00	K020,J015	08/12/2002	$899,179,957.00	Y
F3460197D0422	007040	0GD15,OC-ALC/LIDIC Tin	00076	$30,000.00	K020,J015	09/11/2002	$899,179,957.00	Y
F3460197D0422	007042	0GD15,OC-ALC/LIDIC Tin	00081	$609,300.00	K020,J015	09/19/2002	$899,179,957.00	Y
F3460197D0422	007043	0GD15,OC-ALC/LIDIC Tin	00082	$2,212,933.00	K020,J015	09/20/2002	$899,179,957.00	Y
F3460197D0422	007044	0GD15,OC-ALC/LIDIC Tin	00085	$40,250.00	K020,J015	09/25/2002	$899,179,957.00	Y
F3460197D0422	007045	0GD15,OC-ALC/LIDIC Tin	00087	$308,920.00	K020,J015	09/27/2002	$899,179,957.00	Y
F3460197D0422	007046	0GD15,OC-ALC/LIDIC Tin	00005	$1,896,491.00	K020,J015	10/30/2002	$899,179,957.00	Y
F3460197D0422	007050	0GD15,OC-ALC/LIDIC Tin	00005	$1,834,390.00	K020,J015	10/30/2002	$899,179,957.00	Y
F3460197D0422	007052	0GD15,OC-ALC/LIDIC Tin	00008	$177,765.00	K020,J015	11/14/2002	$899,179,957.00	Y
F3460197D0422	007054	0GD15,OC-ALC/LIDIC Tin	00011	$308,000.00	K020,J015	11/25/2002	$899,179,957.00	Y
F3460197D0422	007057	0GD15,OC-ALC/LIDIC Tin	00022	$165,000.00	K020,J015	01/24/2003	$899,179,957.00	Y
F3460197D0422	007058	0GD15,OC-ALC/LIDIC Tin	00024	$661,649.00	K020,J015	01/27/2003	$899,179,957.00	Y
F3460197D0422	007059	0GD15,OC-ALC/LIDIC Tin	00026	$65,000.00	K020,J015	02/04/2003	$899,179,957.00	Y
F3460197D0422	007062	0GD15,OC-ALC/LIDIC Tin	00030	$40,000.00	K020,J015	02/20/2003	$899,179,957.00	Y
F3460197D0422	007063	0GD15,OC-ALC/LIDIC Tin	00032	$1,153,600.00	K020,J015	03/03/2003	$899,179,957.00	Y
F3460197D0422	007064	0GD15,OC-ALC/LIDIC Tin	00035	$1,010,000.00	K020,J015	03/18/2003	$899,179,957.00	Y
F3460197D0422	007068	0GD15,OC-ALC/LIDIC Tin	00048	$2,441,000.00	K020,J015	05/16/2003	$899,179,957.00	Y
F3460197D0422	007071	0GD15,OC-ALC/LIDIC Tin	00051	$1,246,000.00	K020,J015	06/06/2003	$899,179,957.00	Y

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F3460197D0422	007072	0GD15,OC-ALC/LIDIC Tin	00052	$67,145.00	K020,J015	06/10/2003	$899,179,957.00	Y
F3460197D0422	007073	0GD15,OC-ALC/LIDIC Tin	00053	$35,000.00	K020,J015	06/12/2003	$899,179,957.00	Y
F3460197D0422	007074	0GD15,OC-ALC/LIDIC Tin	00056	$97,536.00	K020,J015	06/30/2003	$899,179,957.00	Y
F3460197D0422	007076	0GD15,OC-ALC/LIDIC Tin	00062	$675,600.00	K020,J015	07/21/2003	$899,179,957.00	Y
F3460197D0422	007077	0GD15,OC-ALC/LIDIC Tin	00063	($100,000.00)	K020,J015	08/05/2003	$899,179,957.00	Y
F3460197D0422	007078	0GD15,OC-ALC/LIDIC Tin	00067	$969,201.00	K020,J015	08/19/2003	$899,179,957.00	Y
F3460197D0422	0071	0GD15,OC-ALC/LIDIC Tin	00828	$1,242,000.00	K015,J015	09/24/2001	$899,179,957.00	Y
F3460197D0422	007104	0GD15,OC-ALC/LIDIC Tin	00010	$1,416,594.00	K015,J015	10/10/2001	$899,179,957.00	Y
F3460197D0422	007105	0GD15,OC-ALC/LIDIC Tin	00010	$140,000.00	K015,J015	10/18/2001	$899,179,957.00	Y
F3460197D0422	007106	0GD15,OC-ALC/LIDIC Tin	00011	$2,677,926.00	K015,J015	10/24/2001	$899,179,957.00	Y
F3460197D0422	007107	0GD15,OC-ALC/LIDIC Tin	00011	$283,111.00	K015,J015	11/20/2001	$899,179,957.00	Y
F3460197D0422	007108	0GD15,OC-ALC/LIDIC Tin	00011	$452,504.00	K015,J015	12/03/2001	$899,179,957.00	Y
F3460197D0422	007109	0GD15,OC-ALC/LIDIC Tin	00012	$4,035,000.00	K015,J015	12/07/2001	$899,179,957.00	Y
F3460197D0422	007111	0GD15,OC-ALC/LIDIC Tin	00018	$503,000.00	J016,J015	01/04/2002	$899,179,957.00	Y
F3460197D0422	007112	0GD15,OC-ALC/LIDIC Tin	00018	$6,227,000.00	J016,J015	01/07/2002	$899,179,957.00	Y
F3460197D0422	007113	0GD15,OC-ALC/LIDIC Tin	00021	$3,000,000.00	J016,J015	01/16/2002	$899,179,957.00	Y
F3460197D0422	007115	0GD15,OC-ALC/LIDIC Tin	00024	$2,964,000.00	J016,J015	02/01/2002	$899,179,957.00	Y
F3460197D0422	007116	0GD15,OC-ALC/LIDIC Tin	00028	$300,000.00	J016,J015	02/14/2002	$899,179,957.00	Y
F3460197D0422	007117	0GD15,OC-ALC/LIDIC Tin	00031	$115,000.00	J016,J015	03/05/2002	$899,179,957.00	Y
F3460197D0422	007118	0GD15,OC-ALC/LIDIC Tin	00032	$70,400.00	J016,J015	03/07/2002	$899,179,957.00	Y
F3460197D0422	007119	0GD15,OC-ALC/LIDIC Tin	00035	$302,504.00	J016,J015	03/20/2002	$899,179,957.00	Y
F3460197D0422	007120	0GD15,OC-ALC/LIDIC Tin	00037	$30,000.00	J016,J015	03/27/2002	$899,179,957.00	Y
F3460197D0422	007121	0GD15,OC-ALC/LIDIC Tin	00039	$1,325,000.00	J016,J015	04/03/2002	$899,179,957.00	Y
F3460197D0422	007122	0GD15,OC-ALC/LIDIC Tin	00043	$269,000.00	J016,J015	04/12/2002	$899,179,957.00	Y
F3460197D0422	007123	0GD15,OC-ALC/LIDIC Tin	00045	$453,900.00	J016,J015	04/23/2002	$899,179,957.00	Y
F3460197D0422	007124	0GD15,OC-ALC/LIDIC Tin	00049	$215,000.00	J016,J015	05/09/2002	$899,179,957.00	Y
F3460197D0422	007125	0GD15,OC-ALC/LIDIC Tin	00050	$261,900.00	J016,J015	05/13/2002	$899,179,957.00	Y
F3460197D0422	007126	0GD15,OC-ALC/LIDIC Tin	00052	$844,000.00	J016,J015	05/30/2002	$899,179,957.00	Y
F3460197D0422	007128	0GD15,OC-ALC/LIDIC Tin	00053	$30,000.00	J016,J015	06/04/2002	$899,179,957.00	Y
F3460197D0422	007130	0GD15,OC-ALC/LIDIC Tin	00061	$288,000.00	J016,J015	07/12/2002	$899,179,957.00	Y
F3460197D0422	007131	0GD15,OC-ALC/LIDIC Tin	00065	$478,340.00	J016,J015	07/30/2002	$899,179,957.00	Y
F3460197D0422	007132	0GD15,OC-ALC/LIDIC Tin	00068	$54,000.00	J016,J015	08/12/2002	$899,179,957.00	Y
F3460197D0422	007134	0GD15,OC-ALC/LIDIC Tin	00074	($248,000.00)	J016,J015	09/03/2002	$899,179,957.00	Y
F3460197D0422	007137	0GD15,OC-ALC/LIDIC Tin	00080	($190,000.00)	J016,J015	09/18/2002	$899,179,957.00	Y
F3460197D0422	007138	0GD15,OC-ALC/LIDIC Tin	00084	($262,000.00)	J016,J015	09/24/2002	$899,179,957.00	Y

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F3460197D0422	0072	0GD15,OC-ALC/LIDIC Tin	00797	$685,191.00	K015,J015	09/17/2001	$899,179,957.00	Y
F3460197D0422	007201	0GD15,OC-ALC/LIDIC Tin	00837	$532,700.00	K015,J015	09/26/2001	$899,179,957.00	Y
F3460197D0422	007211	0GD15,OC-ALC/LIDIC Tin	00020	$222,000.00	J015,J015	01/15/2002	$899,179,957.00	Y
F3460197D0422	007212	0GD15,OC-ALC/LIDIC Tin	00024	$70,000.00	J015,J015	02/01/2002	$899,179,957.00	Y
F3460197D0422	007213	0GD15,OC-ALC/LIDIC Tin	00029	$488,000.00	J015,J015	02/20/2002	$899,179,957.00	Y
F3460197D0422	007214	0GD15,OC-ALC/LIDIC Tin	00034	$110,000.00	J015,J015	03/18/2002	$899,179,957.00	Y
F3460197D0422	007215	0GD15,OC-ALC/LIDIC Tin	00040	$378,224.00	J015,J015	04/03/2002	$899,179,957.00	Y
F3460197D0422	007220	0GD15,OC-ALC/LIDIC Tin	00069	$345,000.00	J015,J015	08/15/2002	$899,179,957.00	Y
F3460197D0422	007221	0GD15,OC-ALC/LIDIC Tin	00071	$37,064.00	J015,J015	08/19/2002	$899,179,957.00	Y
F3460197D0422	007222	0GD15,OC-ALC/LIDIC Tin	00072	($345,000.00)	J015,J015	08/23/2002	$899,179,957.00	Y
F3460197D0422	007224	0GD15,OC-ALC/LIDIC Tin	00073	$100,171.00	J015,J015	08/29/2002	$899,179,957.00	Y
F3460197D0422	007225	0GD15,OC-ALC/LIDIC Tin	00077	($160,000.00)	J015,J015	09/12/2002	$899,179,957.00	Y
F3460197D0422	0073	0GD15,OC-ALC/LIDIC Tin	00795	$384,400.00	K015,J015	09/17/2001	$899,179,957.00	Y
F3460197D0422	007303	0GD15,OC-ALC/LIDIC Tin	00003	$163,000.00	K015,J015	10/23/2001	$899,179,957.00	Y
F3460197D0422	007303	0GD15,OC-ALC/LIDIC Tin	00005	$163,000.00	J015,J015	10/23/2001	$899,179,957.00	Y
F3460197D0422	007304	0GD15,OC-ALC/LIDIC Tin	00003	$30,000.00	K015,J015	10/29/2001	$899,179,957.00	Y
F3460197D0422	007304	0GD15,OC-ALC/LIDIC Tin	00005	$30,000.00	J015,J015	10/29/2001	$899,179,957.00	Y
F3460197D0422	007305	0GD15,OC-ALC/LIDIC Tin	00007	$41,250.00	K015,J015	11/26/2001	$899,179,957.00	Y
F3460197D0422	007306	0GD15,OC-ALC/LIDIC Tin	00010	$160,000.00	K015,J015	12/03/2001	$899,179,957.00	Y
F3460197D0422	007309	0GD15,OC-ALC/LIDIC Tin	00034	$150,000.00	K015,J015	03/18/2002	$899,179,957.00	Y
F3460197D0422	007314	0GD15,OC-ALC/LIDIC Tin	00075	($42,284.00)	K015,J015	09/04/2002	$899,179,957.00	Y
F3460197D0422	007402	0GD15,OC-ALC/LIDIC Tin	00819	$291,610.00	K015,J015	09/21/2001	$899,179,957.00	Y
F3460197D0422	007405	0GD15,OC-ALC/LIDIC Tin	00009	$28,000.00	J015,J015	11/26/2001	$899,179,957.00	Y
F3460197D0422	007406	0GD15,OC-ALC/LIDIC Tin	00010	$75,000.00	J015,J015	12/03/2001	$899,179,957.00	Y
F3460197D0422	007407	0GD15,OC-ALC/LIDIC Tin	00014	$405,000.00	J015,J015	12/13/2001	$899,179,957.00	Y
F3460197D0422	007408	0GD15,OC-ALC/LIDIC Tin	00028	$712,424.00	K015,J015	12/19/2001	$899,179,957.00	Y
F3460197D0422	007409	0GD15,OC-ALC/LIDIC Tin	00019	$1,349,260.00	K015,J015	01/09/2002	$899,179,957.00	Y
F3460197D0422	007410	0GD15,OC-ALC/LIDIC Tin	00020	$81,657.00	K015,J015	01/15/2002	$899,179,957.00	Y
F3460197D0422	007412	0GD15,OC-ALC/LIDIC Tin	00023	$60,320.00	K015,J015	01/29/2002	$899,179,957.00	Y
F3460197D0422	007413	0GD15,OC-ALC/LIDIC Tin	00028	$72,000.00	K015,J015	02/15/2002	$899,179,957.00	Y
F3460197D0422	007415	0GD15,OC-ALC/LIDIC Tin	00033	$205,000.00	K015,J015	03/08/2002	$899,179,957.00	Y
F3460197D0422	007416	0GD15,OC-ALC/LIDIC Tin	00034	$102,480.00	K015,J015	03/18/2002	$899,179,957.00	Y
F3460197D0422	007417	0GD15,OC-ALC/LIDIC Tin	00037	$487,510.00	K015,J015	03/26/2002	$899,179,957.00	Y
F3460197D0422	007418	0GD15,OC-ALC/LIDIC Tin	00038	$397,449.00	K015,J015	04/01/2002	$899,179,957.00	Y
F3460197D0422	007419	0GD15,OC-ALC/LIDIC Tin	00040	$83,000.00	K015,J015	04/04/2002	$899,179,957.00	Y

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F3460197D0422	007421	0GD15,OC-ALC/LIDIC Tin	00045	$2,113,969.00	K015,J015	04/23/2002	$899,179,957.00	Y
F3460197D0422	007423	0GD15,OC-ALC/LIDIC Tin	00058	($222,813.00)	K015,J015	06/25/2002	$899,179,957.00	Y
F3460197D0422	007424	0GD15,OC-ALC/LIDIC Tin	00060	$319,933.00	K015,J015	07/02/2002	$899,179,957.00	Y
F3460197D0422	007425	0GD15,OC-ALC/LIDIC Tin	00062	$395,100.00	K015,J015	07/16/2002	$899,179,957.00	Y
F3460197D0422	007426	0GD15,OC-ALC/LIDIC Tin	00070	($80,000.00)	K015,J015	08/16/2002	$899,179,957.00	Y
F3460197D0422	007427	0GD15,OC-ALC/LIDIC Tin	00071	($192,380.00)	K015,J015	08/22/2002	$899,179,957.00	Y
F3460197D0422	007431	0GD15,OC-ALC/LIDIC Tin	00084	$283,680.00	K015,J015	09/24/2002	$899,179,957.00	Y
F3460197D0422	007433	0GD15,OC-ALC/LIDIC Tin	00004	$272,800.00	K015,J015	10/30/2002	$899,179,957.00	Y
F3460197D0422	007435	0GD15,OC-ALC/LIDIC Tin	00008	($350,000.00)	K015,J015	11/14/2002	$899,179,957.00	Y
F3460197D0422	007436	0GD15,OC-ALC/LIDIC Tin	00010	($30,000.00)	K015,J015	11/19/2002	$899,179,957.00	Y
F3460197D0422	007437	0GD15,OC-ALC/LIDIC Tin	00012	$86,152.00	K015,J015	12/05/2002	$899,179,957.00	Y
F3460197D0422	007438	0GD15,OC-ALC/LIDIC Tin	00018	$485,000.00	K015,J015	01/06/2003	$899,179,957.00	Y
F3460197D0422	007439	0GD15,OC-ALC/LIDIC Tin	00021	$65,000.00	K015,J015	01/21/2003	$899,179,957.00	Y
F3460197D0422	007441	0GD15,OC-ALC/LIDIC Tin	00032	$643,076.00	K015,J015	02/27/2003	$899,179,957.00	Y
F3460197D0422	007442	0GD15,OC-ALC/LIDIC Tin	00034	($225,000.00)	K015,J015	03/11/2003	$899,179,957.00	Y
F3460197D0422	007444	0GD15,OC-ALC/LIDIC Tin	00040	($30,000.00)	K015,J015	04/08/2003	$899,179,957.00	Y
F3460197D0422	007445	0GD15,OC-ALC/LIDIC Tin	00041	$90,720.00	K015,J015	04/10/2003	$899,179,957.00	Y
F3460197D0422	007447	0GD15,OC-ALC/LIDIC Tin	00069	$244,994.00	K015,J015	09/02/2003	$899,179,957.00	Y
F3460197D0422	007448	0GD15,OC-ALC/LIDIC Tin	00072	($242,800.00)	K015,J015	09/10/2003	$899,179,957.00	Y
F3460197D0422	0075	0GD15,OC-ALC/LIDIC Tin	00004	$30,416,797.00	J015,J015	10/03/2001	$899,179,957.00	Y
F3460197D0422	007501	0GD15,OC-ALC/LIDIC Tin	00000	$42,500.00	J015,J015	10/05/2001	$899,179,957.00	Y
F3460197D0422	007503	0GD15,OC-ALC/LIDIC Tin	00001	$4,546,500.00	J015,J015	10/16/2001	$899,179,957.00	Y
F3460197D0422	007504	0GD15,OC-ALC/LIDIC Tin	00001	$4,546,500.00	J015,J015	10/17/2001	$899,179,957.00	Y
F3460197D0422	007505	0GD15,OC-ALC/LIDIC Tin	00001	$159,000.00	J015,J015	10/19/2001	$899,179,957.00	Y
F3460197D0422	007506	0GD15,OC-ALC/LIDIC Tin	00001	$867,000.00	J015,J015	10/25/2001	$899,179,957.00	Y
F3460197D0422	007507	0GD15,OC-ALC/LIDIC Tin	00001	$92,130.00	J015,J015	10/26/2001	$899,179,957.00	Y
F3460197D0422	007508	0GD15,OC-ALC/LIDIC Tin	00001	$65,000.00	J015,J015	10/31/2001	$899,179,957.00	Y
F3460197D0422	007511	0GD15,OC-ALC/LIDIC Tin	00008	$99,384.00	J015,J015	11/27/2001	$899,179,957.00	Y
F3460197D0422	007514	0GD15,OC-ALC/LIDIC Tin	00015	$347,811.00	J015,J015	12/20/2001	$899,179,957.00	Y
F3460197D0422	007516	0GD15,OC-ALC/LIDIC Tin	00021	$220,000.00	J015,J015	01/16/2002	$899,179,957.00	Y
F3460197D0422	007517	0GD15,OC-ALC/LIDIC Tin	00023	$170,000.00	J015,J015	01/28/2002	$899,179,957.00	Y
F3460197D0422	007518	0GD15,OC-ALC/LIDIC Tin	00029	$67,189.00	J015,J015	02/20/2002	$899,179,957.00	Y
F3460197D0422	007519	0GD15,OC-ALC/LIDIC Tin	00032	$2,844,000.00	J015,J015	03/07/2002	$899,179,957.00	Y
F3460197D0422	007520	0GD15,OC-ALC/LIDIC Tin	00039	$4,485,500.00	J015,J015	04/01/2002	$899,179,957.00	Y
F3460197D0422	007521	0GD15,OC-ALC/LIDIC Tin	00039	$45,000.00	J015,J015	04/03/2002	$899,179,957.00	Y

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F3460197D0422	007523	0GD15,OC-ALC/LIDIC Tin	00049	($126,557.00)	J015,J015	05/08/2002	$899,179,957.00	Y
F3460197D0422	007524	0GD15,OC-ALC/LIDIC Tin	00052	($1,824,515.00)	J015,J015	05/31/2002	$899,179,957.00	Y
F3460197D0422	007525	0GD15,OC-ALC/LIDIC Tin	00054	$247,000.00	J015,J015	06/05/2002	$899,179,957.00	Y
F3460197D0422	007527	0GD15,OC-ALC/LIDIC Tin	00056	$25,000.00	J015,J015	06/17/2002	$899,179,957.00	Y
F3460197D0422	007528	0GD15,OC-ALC/LIDIC Tin	00057	$224,990.00	J015,J015	06/20/2002	$899,179,957.00	Y
F3460197D0422	007529	0GD15,OC-ALC/LIDIC Tin	00059	$110,000.00	J015,J015	06/28/2002	$899,179,957.00	Y
F3460197D0422	007530	0GD15,OC-ALC/LIDIC Tin	00072	($1,500,000.00)	J015,J015	08/23/2002	$899,179,957.00	Y
F3460197D0422	007531	0GD15,OC-ALC/LIDIC Tin	00072	($1,108,531.00)	J015,J015	08/27/2002	$899,179,957.00	Y
F3460197D0422	007532	0GD15,OC-ALC/LIDIC Tin	00073	$391,000.00	J015,J015	08/29/2002	$899,179,957.00	Y
F3460197D0422	007533	0GD15,OC-ALC/LIDIC Tin	00076	($100,000.00)	J015,J015	09/11/2002	$899,179,957.00	Y
F3460197D0422	007534	0GD15,OC-ALC/LIDIC Tin	00083	$27,000.00	J015,J015	09/23/2002	$899,179,957.00	Y
F3460197D0422	007536	0GD15,OC-ALC/LIDIC Tin	00011	$52,837.00	J015,J015	11/21/2002	$899,179,957.00	Y
F3460197D0422	007538	0GD15,OC-ALC/LIDIC Tin	00019	$231,628.00	J015,J015	01/07/2003	$899,179,957.00	Y
F3460197D0422	007539	0GD15,OC-ALC/LIDIC Tin	00028	$84,000.00	J015,J015	02/14/2003	$899,179,957.00	Y
F3460197D0422	0076	0GD15,OC-ALC/LIDIC Tin	00004	$2,831,580.00	J015,J015	10/05/2001	$899,179,957.00	Y
F3460197D0422	007602	0GD15,OC-ALC/LIDIC Tin	00004	$250,000.00	J015,J015	10/22/2001	$899,179,957.00	Y
F3460197D0422	007603	0GD15,OC-ALC/LIDIC Tin	00004	$1,508,800.00	J015,J015	11/07/2001	$899,179,957.00	Y
F3460197D0422	007604	0GD15,OC-ALC/LIDIC Tin	00016	($70,000.00)	J015,J015	12/21/2001	$899,179,957.00	Y
F3460197D0422	007605	0GD15,OC-ALC/LIDIC Tin	00027	$80,000.00	J017,J015	02/14/2002	$899,179,957.00	Y
F3460197D0422	007606	0GD15,OC-ALC/LIDIC Tin	00031	($508,800.00)	J017,J015	02/28/2002	$899,179,957.00	Y
F3460197D0422	007608	0GD15,OC-ALC/LIDIC Tin	00035	$50,000.00	J017,J015	03/20/2002	$899,179,957.00	Y
F3460197D0422	007609	0GD15,OC-ALC/LIDIC Tin	00057	$324,447.00	J017,J015	06/18/2002	$899,179,957.00	Y
F3460197D0422	007610	0GD15,OC-ALC/LIDIC Tin	00064	$96,000.00	J017,J015	07/25/2002	$899,179,957.00	Y
F3460197D0422	007612	0GD15,OC-ALC/LIDIC Tin	00074	$70,000.00	J017,J015	09/04/2002	$899,179,957.00	Y
F3460197D0422	007613	0GD15,OC-ALC/LIDIC Tin	00083	($165,000.00)	J017,J015	09/24/2002	$899,179,957.00	Y
F3460197D0422	007701	0GD15,OC-ALC/LIDIC Tin	00003	$2,040,000.00	K015,J015	10/10/2001	$899,179,957.00	Y
F3460197D0422	007702	0GD15,OC-ALC/LIDIC Tin	00038	$250,000.00	J016,J015	03/26/2002	$899,179,957.00	Y
F3460197D0422	007704	0GD15,OC-ALC/LIDIC Tin	00048	$750,000.00	J016,J015	05/02/2002	$899,179,957.00	Y
F3460197D0422	007705	0GD15,OC-ALC/LIDIC Tin	00064	$600,000.00	J016,J015	07/26/2002	$899,179,957.00	Y
F3460197D0422	007707	0GD15,OC-ALC/LIDIC Tin	00002	$3,025,000.00	J016,J015	10/28/2002	$899,179,957.00	Y
F3460197D0422	007710	0GD15,OC-ALC/LIDIC Tin	00034	$1,000,000.00	J016,J015	03/13/2003	$899,179,957.00	Y
F3460197D0422	007712	0GD15,OC-ALC/LIDIC Tin	00059	$1,250,000.00	J016,J015	07/22/2003	$899,179,957.00	Y
F3460197D0422	007713	0GD15,OC-ALC/LIDIC Tin	00074	$500,000.00	J016,J015	09/16/2003	$899,179,957.00	Y
F3460197D0422	0078	0GD15,OC-ALC/LIDIC Tin	00002	$3,814,900.00	K015,J015	10/03/2001	$899,179,957.00	Y
F3460197D0422	007802	0GD15,OC-ALC/LIDIC Tin	00003	$80,000.00	K015,J015	10/17/2001	$899,179,957.00	Y

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F3460197D0422	007804		0GD15,OC-ALC/LIDIC Tin	00007	$80,000.00	K015,J015	11/19/2001	$899,179,957.00	Y
F3460197D0422	007805		0GD15,OC-ALC/LIDIC Tin	00009	$80,000.00	K015,J015	11/29/2001	$899,179,957.00	Y
F3460197D0422	007806		0GD15,OC-ALC/LIDIC Tin	00022	$160,000.00	J016,J015	01/18/2002	$899,179,957.00	Y
F3460197D0422	007807		0GD15,OC-ALC/LIDIC Tin	00024	$3,814,900.00	J016,J015	01/29/2002	$899,179,957.00	Y
F3460197D0422	007808		0GD15,OC-ALC/LIDIC Tin	00031	$320,000.00	J016,J015	02/28/2002	$899,179,957.00	Y
F3460197D0422	007809		0GD15,OC-ALC/LIDIC Tin	00031	$3,813,000.00	J016,J015	03/04/2002	$899,179,957.00	Y
F3460197D0422	007810		0GD15,OC-ALC/LIDIC Tin	00041	$165,000.00	J016,J015	04/09/2002	$899,179,957.00	Y
F3460197D0422	007811		0GD15,OC-ALC/LIDIC Tin	00061	$1,200,000.00	J016,J015	07/02/2002	$899,179,957.00	Y
F3460197D0422	007813		0GD15,OC-ALC/LIDIC Tin	00068	$963,000.00	J016,J015	08/12/2002	$899,179,957.00	Y
F3460197D0422	007814		0GD15,OC-ALC/LIDIC Tin	00073	$1,500,000.00	J016,J015	08/29/2002	$899,179,957.00	Y
F3460197D0422	0079		0GD15,OC-ALC/LIDIC Tin	00000	$1,364,089.00	J016,J015	10/25/2001	$899,179,957.00	Y
F3460197D0422	0079	15	0GD15,OC-ALC/LIDIC Tin	00023	$248,807.00	J016,J015	02/13/2004	$899,179,957.00	Y
F3460197D0422	007904		0GD15,OC-ALC/LIDIC Tin	00063	$500,000.00	J016,J015	07/02/2002	$899,179,957.00	Y
F3460197D0422	007906		0GD15,OC-ALC/LIDIC Tin	00084	$122,191.00	J016,J015	09/24/2002	$899,179,957.00	Y
F3460197D0422	007909		0GD15,OC-ALC/LIDIC Tin	00000	$1,238,524.00	J016,J015	10/23/2002	$899,179,957.00	Y
F3460197D0422	007912		0GD15,OC-ALC/LIDIC Tin	00036	$28,285.00	J016,J015	03/19/2003	$899,179,957.00	Y
F3460197D0422	0080		0GD15,OC-ALC/LIDIC Tin	00009	$420,000.00	J015,J015	11/30/2001	$899,179,957.00	Y
F3460197D0422	008001		0GD15,OC-ALC/LIDIC Tin	00017	$120,000.00	J015,J015	01/02/2002	$899,179,957.00	Y
F3460197D0422	008003		0GD15,OC-ALC/LIDIC Tin	00014	$540,000.00	J016,J015	12/11/2002	$899,179,957.00	Y
F3460197D0422	0081		0GD15,OC-ALC/LIDIC Tin	00014	$1,478,816.00	J015,J015	12/14/2001	$899,179,957.00	Y
F3460197D0422	008101		0GD15,OC-ALC/LIDIC Tin	00030	$16,165,000.00	J015,J015	02/22/2002	$899,179,957.00	Y
F3460197D0422	008103		0GD15,OC-ALC/LIDIC Tin	00071	($390,000.00)	J015,J015	08/22/2002	$899,179,957.00	Y
F3460197D0422	008104		0GD15,OC-ALC/LIDIC Tin	00079	($1,070,000.00)	J015,J015	09/16/2002	$899,179,957.00	Y
F3460197D0422	008106		0GD15,OC-ALC/LIDIC Tin	00029	$60,000.00	J015,J015	02/19/2003	$899,179,957.00	Y
F3460197D0422	0082		0GD15,OC-ALC/LIDIC Tin	00018	$500,000.00	J015,J015	01/04/2002	$899,179,957.00	Y
F3460197D0422	008202		0GD15,OC-ALC/LIDIC Tin	00026	$4,150,000.00	J016,J015	02/08/2002	$899,179,957.00	Y
F3460197D0422	008203		0GD15,OC-ALC/LIDIC Tin	00029	$1,500,000.00	J016,J015	02/15/2002	$899,179,957.00	Y
F3460197D0422	008204		0GD15,OC-ALC/LIDIC Tin	00032	$1,000,000.00	J016,J015	03/06/2002	$899,179,957.00	Y
F3460197D0422	008205		0GD15,OC-ALC/LIDIC Tin	00036	$90,000.00	J016,J015	03/26/2002	$899,179,957.00	Y
F3460197D0422	008206		0GD15,OC-ALC/LIDIC Tin	00044	$1,020,000.00	J016,J015	04/17/2002	$899,179,957.00	Y
F3460197D0422	008208		0GD15,OC-ALC/LIDIC Tin	00048	$4,829,000.00	J016,J015	05/02/2002	$899,179,957.00	Y
F3460197D0422	008209		0GD15,OC-ALC/LIDIC Tin	00050	$575,000.00	J016,J015	05/16/2002	$899,179,957.00	Y
F3460197D0422	008212		0GD15,OC-ALC/LIDIC Tin	00066	$4,490,000.00	J016,J015	07/30/2002	$899,179,957.00	Y
F3460197D0422	008214		0GD15,OC-ALC/LIDIC Tin	00084	($375,000.00)	J016,J015	09/24/2002	$899,179,957.00	Y
F3460197D0422	008215		0GD15,OC-ALC/LIDIC Tin	00088	($500,000.00)	J016,J015	09/27/2002	$899,179,957.00	Y

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F3460197D0422	008216	0GD15,OC-ALC/LIDIC Tin	00090	$290,000.00	J016,J015	09/30/2002	$899,179,957.00	Y
F3460197D0422	008217	0GD15,OC-ALC/LIDIC Tin	00006	$199,000.00	J016,J015	11/01/2002	$899,179,957.00	Y
F3460197D0422	008220	0GD15,OC-ALC/LIDIC Tin	00078	($64,000.00)	J016,J015	09/23/2003	$899,179,957.00	Y
F3460197D0422	0083	0GD15,OC-ALC/LIDIC Tin	00041	$512,320.00	J015,J015	03/19/2002	$899,179,957.00	Y
F3460197D0422	008301	0GD15,OC-ALC/LIDIC Tin	00041	$452,745.00	J015,J015	04/09/2002	$899,179,957.00	Y
F3460197D0422	008303	0GD15,OC-ALC/LIDIC Tin	00044	$145,692.00	J015,J015	04/17/2002	$899,179,957.00	Y
F3460197D0422	008304	0GD15,OC-ALC/LIDIC Tin	00046	$80,000.00	J015,J015	04/25/2002	$899,179,957.00	Y
F3460197D0422	008307	0GD15,OC-ALC/LIDIC Tin	00049	$32,000.00	J015,J015	05/09/2002	$899,179,957.00	Y
F3460197D0422	008309	0GD15,OC-ALC/LIDIC Tin	00053	$26,000.00	J015,J015	06/04/2002	$899,179,957.00	Y
F3460197D0422	008310	0GD15,OC-ALC/LIDIC Tin	00055	$125,000.00	J015,J015	06/11/2002	$899,179,957.00	Y
F3460197D0422	008311	0GD15,OC-ALC/LIDIC Tin	00056	$129,800.00	J015,J015	06/17/2002	$899,179,957.00	Y
F3460197D0422	008312	0GD15,OC-ALC/LIDIC Tin	00057	$150,000.00	J015,J015	06/21/2002	$899,179,957.00	Y
F3460197D0422	008315	0GD15,OC-ALC/LIDIC Tin	00062	$50,000.00	J015,J015	07/16/2002	$899,179,957.00	Y
F3460197D0422	008316	0GD15,OC-ALC/LIDIC Tin	00068	$2,351,062.00	J015,J015	08/12/2002	$899,179,957.00	Y
F3460197D0422	008317	0GD15,OC-ALC/LIDIC Tin	00070	$86,000.00	J015,J015	08/19/2002	$899,179,957.00	Y
F3460197D0422	008318	0GD15,OC-ALC/LIDIC Tin	00075	$320,210.00	J015,J015	09/05/2002	$899,179,957.00	Y
F3460197D0422	008320	0GD15,OC-ALC/LIDIC Tin	00081	$650,225.00	J015,J015	09/19/2002	$899,179,957.00	Y
F3460197D0422	008321	0GD15,OC-ALC/LIDIC Tin	00083	$101,275.00	J015,J015	09/23/2002	$899,179,957.00	Y
F3460197D0422	008322	0GD15,OC-ALC/LIDIC Tin	00087	$40,000.00	J015,J015	09/27/2002	$899,179,957.00	Y
F3460197D0422	0084	0GD15,OC-ALC/LIDIC Tin	00039	$66,202.00	J016,J015	04/01/2002	$899,179,957.00	Y
F3460197D0422	008401	0GD15,OC-ALC/LIDIC Tin	00043	$125,000.00	J016,J015	04/12/2002	$899,179,957.00	Y
F3460197D0422	008402	0GD15,OC-ALC/LIDIC Tin	00044	$50,193.00	J016,J015	04/17/2002	$899,179,957.00	Y
F3460197D0422	008407	0GD15,OC-ALC/LIDIC Tin	00054	$125,000.00	J016,J015	06/10/2002	$899,179,957.00	Y
F3460197D0422	008408	0GD15,OC-ALC/LIDIC Tin	00062	$135,720.00	J016,J015	07/22/2002	$899,179,957.00	Y
F3460197D0422	008409	0GD15,OC-ALC/LIDIC Tin	00064	$113,327.00	J016,J015	07/24/2002	$899,179,957.00	Y
F3460197D0422	008409	0GD15,OC-ALC/LIDIC Tin	00064	($50,193.00)	J016,J015	07/26/2002	$899,179,957.00	Y
F3460197D0422	008410	0GD15,OC-ALC/LIDIC Tin	00065	($50,193.00)	J016,J015	07/26/2002	$899,179,957.00	Y
F3460197D0422	008411	0GD15,OC-ALC/LIDIC Tin	00067	$48,967.00	J016,J015	08/08/2002	$899,179,957.00	Y
F3460197D0422	008412	0GD15,OC-ALC/LIDIC Tin	00070	$28,048.00	J016,J015	08/19/2002	$899,179,957.00	Y
F3460197D0422	008413	0GD15,OC-ALC/LIDIC Tin	00078	$220,000.00	J016,J015	09/13/2002	$899,179,957.00	Y
F3460197D0422	008415	0GD15,OC-ALC/LIDIC Tin	00045	$35,830.00	J016,J015	04/29/2003	$899,179,957.00	Y
F3460197D0422	0085	0GD15,OC-ALC/LIDIC Tin	00042	$380,000.00	J015,J015	04/12/2002	$899,179,957.00	Y
F3460197D0422	008502	0GD15,OC-ALC/LIDIC Tin	00049	$50,530.00	J015,J015	05/08/2002	$899,179,957.00	Y
F3460197D0422	008503	0GD15,OC-ALC/LIDIC Tin	00064	$290,140.00	J015,J015	07/23/2002	$899,179,957.00	Y
F3460197D0422	0086	0GD15,OC-ALC/LIDIC Tin	00043	$50,490.00	K015,J015	04/12/2002	$899,179,957.00	Y

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F3460197D0422	008602		0GD15,OC-ALC/LIDIC Tin	00055	$500,000.00	K015,J015	06/11/2002	$899,179,957.00	Y
F3460197D0422	008604		0GD15,OC-ALC/LIDIC Tin	00061	$65,835.00	K015,J015	07/09/2002	$899,179,957.00	Y
F3460197D0422	0087		0GD15,OC-ALC/LIDIC Tin	00044	$342,983.00	J015,J015	04/17/2002	$899,179,957.00	Y
F3460197D0422	0087	11	0GD15,OC-ALC/LIDIC Tin	00019	$777,300.00	J015,J015	01/22/2004	$899,179,957.00	Y
F3460197D0422	0087	15	0GD15,OC-ALC/LIDIC Tin	00049	$167,000.00	J015,J015	06/04/2004	$899,179,957.00	Y
F3460197D0422	008702		0GD15,OC-ALC/LIDIC Tin	00073	$260,000.00	J015,J015	08/28/2002	$899,179,957.00	Y
F3460197D0422	008703		0GD15,OC-ALC/LIDIC Tin	00089	$600,000.00	J015,J015	09/30/2002	$899,179,957.00	Y
F3460197D0422	008704		0GD15,OC-ALC/LIDIC Tin	00008	$42,000.00	J015,J015	11/14/2002	$899,179,957.00	Y
F3460197D0422	008706		0GD15,OC-ALC/LIDIC Tin	00031	$678,862.00	J015,J015	02/26/2003	$899,179,957.00	Y
F3460197D0422	008708		0GD15,OC-ALC/LIDIC Tin	00066	$1,017,157.00	J015,J015	08/15/2003	$899,179,957.00	Y
F3460197D0422	0088		0GD15,OC-ALC/LIDIC Tin	00063	$1,000,007.00	J015,J015	07/22/2002	$899,179,957.00	Y
F3460197D0422	0088	05	0GD15,OC-ALC/LIDIC Tin	00052	($76,394.00)	J015,J015	06/17/2004	$899,179,957.00	Y
F3460197D0422	0089		0GD15,OC-ALC/LIDIC Tin	00060	$3,000,000.00	J015,J015	07/11/2002	$899,179,957.00	Y
F3460197D0422	008902		0GD15,OC-ALC/LIDIC Tin	00067	$1,295,000.00	J015,J015	08/06/2002	$899,179,957.00	Y
F3460197D0422	008903		0GD15,OC-ALC/LIDIC Tin	00067	$1,000,000.00	J015,J015	08/08/2002	$899,179,957.00	Y
F3460197D0422	008904		0GD15,OC-ALC/LIDIC Tin	00071	$570,310.00	J015,J015	08/22/2002	$899,179,957.00	Y
F3460197D0422	008905		0GD15,OC-ALC/LIDIC Tin	00077	$35,600.00	J015,J015	09/12/2002	$899,179,957.00	Y
F3460197D0422	008906		0GD15,OC-ALC/LIDIC Tin	00084	$91,300.00	J015,J015	09/24/2002	$899,179,957.00	Y
F3460197D0422	008909		0GD15,OC-ALC/LIDIC Tin	00001	$300,454.00	J015,J015	10/22/2002	$899,179,957.00	Y
F3460197D0422	008910		0GD15,OC-ALC/LIDIC Tin	00001	$601,523.00	J015,J015	10/10/2002	$899,179,957.00	Y
F3460197D0422	008911		0GD15,OC-ALC/LIDIC Tin	00007	$4,696,240.00	J015,J015	11/07/2002	$899,179,957.00	Y
F3460197D0422	008912		0GD15,OC-ALC/LIDIC Tin	00009	$65,626.00	J015,J015	11/15/2002	$899,179,957.00	Y
F3460197D0422	008913		0GD15,OC-ALC/LIDIC Tin	00023	$300,454.00	J015,J015	01/24/2003	$899,179,957.00	Y
F3460197D0422	008915		0GD15,OC-ALC/LIDIC Tin	00036	$2,606,721.00	J015,J015	03/26/2003	$899,179,957.00	Y
F3460197D0422	008916		0GD15,OC-ALC/LIDIC Tin	00039	$1,307,862.00	J015,J015	04/03/2003	$899,179,957.00	Y
F3460197D0422	008918		0GD15,OC-ALC/LIDIC Tin	00046	$102,987.00	J015,J015	05/07/2003	$899,179,957.00	Y
F3460197D0422	008920		0GD15,OC-ALC/LIDIC Tin	00060	$102,717.00	J015,J015	07/25/2003	$899,179,957.00	Y
F3460197D0422	008921		0GD15,OC-ALC/LIDIC Tin	00063	($531,000.00)	J015,J015	08/04/2003	$899,179,957.00	Y
F3460197D0422	008922		0GD15,OC-ALC/LIDIC Tin	00067	($3,700,000.00)	J015,J015	08/21/2003	$899,179,957.00	Y
F3460197D0422	008923		0GD15,OC-ALC/LIDIC Tin	00077	($105,086.00)	J015,J015	09/23/2003	$899,179,957.00	Y
F3460197D0422	0090		0GD15,OC-ALC/LIDIC Tin	00068	$394,352.00	J025,J015	08/05/2002	$899,179,957.00	Y
F3460197D0422	009001		0GD15,OC-ALC/LIDIC Tin	00068	$28,600.00	J025,J015	08/12/2002	$899,179,957.00	Y
F3460197D0422	009002		0GD15,OC-ALC/LIDIC Tin	00070	$660,625.00	J025,J015	08/20/2002	$899,179,957.00	Y
F3460197D0422	009003		0GD15,OC-ALC/LIDIC Tin	00072	$5,892,816.00	J025,J015	08/28/2002	$899,179,957.00	Y
F3460197D0422	009004		0GD15,OC-ALC/LIDIC Tin	00075	$278,859.00	J025,J015	09/05/2002	$899,179,957.00	Y

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F3460197D0422	009006	0GD15,OC-ALC/LIDIC Tin	00080	$481,550.00	J025,J015	09/18/2002	$899,179,957.00	Y
F3460197D0422	009007	0GD15,OC-ALC/LIDIC Tin	00082	$173,034.00	J025,J015	09/20/2002	$899,179,957.00	Y
F3460197D0422	009008	0GD15,OC-ALC/LIDIC Tin	00084	$259,000.00	J025,J015	09/24/2002	$899,179,957.00	Y
F3460197D0422	009009	0GD15,OC-ALC/LIDIC Tin	00086	$263,000.00	J025,J015	09/26/2002	$899,179,957.00	Y
F3460197D0422	009010	0GD15,OC-ALC/LIDIC Tin	00088	$1,200,000.00	J025,J015	09/27/2002	$899,179,957.00	Y
F3460197D0422	009012	0GD15,OC-ALC/LIDIC Tin	00004	$195,000.00	K020,J015	10/30/2002	$899,179,957.00	Y
F3460197D0422	009013	0GD15,OC-ALC/LIDIC Tin	00007	$430,000.00	K020,J015	11/05/2002	$899,179,957.00	Y
F3460197D0422	009014	0GD15,OC-ALC/LIDIC Tin	00008	$395,400.00	K020,J015	11/14/2002	$899,179,957.00	Y
F3460197D0422	009015	0GD15,OC-ALC/LIDIC Tin	00009	$9,630,844.00	K020,J015	11/18/2002	$899,179,957.00	Y
F3460197D0422	009016	0GD15,OC-ALC/LIDIC Tin	00010	$381,500.00	K020,J015	11/20/2002	$899,179,957.00	Y
F3460197D0422	009017	0GD15,OC-ALC/LIDIC Tin	00011	$1,651,156.00	K020,J015	11/25/2002	$899,179,957.00	Y
F3460197D0422	009018	0GD15,OC-ALC/LIDIC Tin	00012	$55,943.00	K020,J015	12/05/2002	$899,179,957.00	Y
F3460197D0422	009020	0GD15,OC-ALC/LIDIC Tin	00017	$250,000.00	K020,J015	12/31/2002	$899,179,957.00	Y
F3460197D0422	009021	0GD15,OC-ALC/LIDIC Tin	00018	$93,500.00	K020,J015	01/07/2003	$899,179,957.00	Y
F3460197D0422	009022	0GD15,OC-ALC/LIDIC Tin	00021	$510,000.00	K020,J015	01/22/2003	$899,179,957.00	Y
F3460197D0422	009023	0GD15,OC-ALC/LIDIC Tin	00023	$960,943.00	K020,J015	01/27/2003	$899,179,957.00	Y
F3460197D0422	009024	0GD15,OC-ALC/LIDIC Tin	00025	$164,600.00	K020,J015	01/31/2003	$899,179,957.00	Y
F3460197D0422	009025	0GD15,OC-ALC/LIDIC Tin	00027	$6,108,500.00	K020,J015	02/06/2003	$899,179,957.00	Y
F3460197D0422	009026	0GD15,OC-ALC/LIDIC Tin	00028	($55,943.00)	K020,J015	02/10/2003	$899,179,957.00	Y
F3460197D0422	009027	0GD15,OC-ALC/LIDIC Tin	00028	$32,000.00	K020,J015	02/10/2003	$899,179,957.00	Y
F3460197D0422	009029	0GD15,OC-ALC/LIDIC Tin	00032	$1,592,107.00	K020,J015	03/04/2003	$899,179,957.00	Y
F3460197D0422	009030	0GD15,OC-ALC/LIDIC Tin	00035	$223,300.00	K020,J015	03/14/2003	$899,179,957.00	Y
F3460197D0422	009031	0GD15,OC-ALC/LIDIC Tin	00036	$108,000.00	K020,J015	03/26/2003	$899,179,957.00	Y
F3460197D0422	009032	0GD15,OC-ALC/LIDIC Tin	00041	$520,300.00	K020,J015	04/11/2003	$899,179,957.00	Y
F3460197D0422	009033	0GD15,OC-ALC/LIDIC Tin	00042	$250,000.00	K020,J015	04/15/2003	$899,179,957.00	Y
F3460197D0422	009034	0GD15,OC-ALC/LIDIC Tin	00043	$273,600.00	K020,J015	04/22/2003	$899,179,957.00	Y
F3460197D0422	009042	0GD15,OC-ALC/LIDIC Tin	00058	$486,660.00	K020,J015	07/03/2003	$899,179,957.00	Y
F3460197D0422	009043	0GD15,OC-ALC/LIDIC Tin	00062	($328,416.00)	K020,J015	07/21/2003	$899,179,957.00	Y
F3460197D0422	009044	0GD15,OC-ALC/LIDIC Tin	00065	($98,423.00)	K020,J015	08/12/2003	$899,179,957.00	Y
F3460197D0422	009045	0GD15,OC-ALC/LIDIC Tin	00081	($178,662.00)	K020,J015	09/29/2003	$899,179,957.00	Y
F3460197D0422	0091	0GD15,OC-ALC/LIDIC Tin	00067	$100,000.00	K015,J015	08/05/2002	$899,179,957.00	Y
F3460197D0422	009101	0GD15,OC-ALC/LIDIC Tin	00069	$150,000.00	K015,J015	08/16/2002	$899,179,957.00	Y
F3460197D0422	009102	0GD15,OC-ALC/LIDIC Tin	00073	$300,000.00	K015,J015	08/28/2002	$899,179,957.00	Y
F3460197D0422	0092	0GD15,OC-ALC/LIDIC Tin	00073	$380,000.00	J015,J015	08/28/2002	$899,179,957.00	Y
F3460197D0422	009202	0GD15,OC-ALC/LIDIC Tin	00085	$1,000,000.00	J015,J015	09/25/2002	$899,179,957.00	Y

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F3460197D0422	009203		0GD15,OC-ALC/LIDIC Tin	00088	$220,000.00	J015,J015	09/27/2002	$899,179,957.00	Y
F3460197D0422	009206		0GD15,OC-ALC/LIDIC Tin	00017	$132,000.00	J015,J015	01/06/2003	$899,179,957.00	Y
F3460197D0422	009209		0GD15,OC-ALC/LIDIC Tin	00040	($92,000.00)	J015,J015	04/08/2003	$899,179,957.00	Y
F3460197D0422	0093		0GD15,OC-ALC/LIDIC Tin	00078	$565,555.00	J015,J015	09/13/2002	$899,179,957.00	Y
F3460197D0422	009301		0GD15,OC-ALC/LIDIC Tin	00082	$436,100.00	J015,J015	09/20/2002	$899,179,957.00	Y
F3460197D0422	009303		0GD15,OC-ALC/LIDIC Tin	00088	$186,000.00	J015,J015	09/30/2002	$899,179,957.00	Y
F3460197D0422	009303		0GD15,OC-ALC/LIDIC Tin	00091	$186,000.00	J015,J015	09/30/2002	$899,179,957.00	Y
F3460197D0422	009304		0GD15,OC-ALC/LIDIC Tin	00091	$50,000.00	J015,J015	09/30/2002	$899,179,957.00	Y
F3460197D0422	009306		0GD15,OC-ALC/LIDIC Tin	00006	$327,738.00	J015,J015	10/30/2002	$899,179,957.00	Y
F3460197D0422	009309		0GD15,OC-ALC/LIDIC Tin	00016	$327,738.00	J015,J015	12/20/2002	$899,179,957.00	Y
F3460197D0422	009311		0GD15,OC-ALC/LIDIC Tin	00021	$121,000.00	J015,J015	01/17/2003	$899,179,957.00	Y
F3460197D0422	009313		0GD15,OC-ALC/LIDIC Tin	00030	$400,000.00	J015,J015	02/20/2003	$899,179,957.00	Y
F3460197D0422	009314		0GD15,OC-ALC/LIDIC Tin	00033	$161,500.00	J015,J015	03/04/2003	$899,179,957.00	Y
F3460197D0422	009317		0GD15,OC-ALC/LIDIC Tin	00049	$328,000.00	J015,J015	05/19/2003	$899,179,957.00	Y
F3460197D0422	009318		0GD15,OC-ALC/LIDIC Tin	00060	$328,000.00	J015,J015	07/25/2003	$899,179,957.00	Y
F3460197D0422	009319		0GD15,OC-ALC/LIDIC Tin	00063	($393,000.00)	J015,J015	08/05/2003	$899,179,957.00	Y
F3460197D0422	009320		0GD15,OC-ALC/LIDIC Tin	00076	($150,500.00)	J015,J015	09/22/2003	$899,179,957.00	Y
F3460197D0422	0094		0GD15,OC-ALC/LIDIC Tin	00002	$1,290,000.00	J016,J015	10/03/2002	$899,179,957.00	Y
F3460197D0422	009401		0GD15,OC-ALC/LIDIC Tin	00003	$1,259,180.00	J016,J015	10/16/2002	$899,179,957.00	Y
F3460197D0422	009402		0GD15,OC-ALC/LIDIC Tin	00003	$50,000.00	J016,J015	10/28/2002	$899,179,957.00	Y
F3460197D0422	009404		0GD15,OC-ALC/LIDIC Tin	00015	$553,000.00	J016,J015	12/16/2002	$899,179,957.00	Y
F3460197D0422	009406		0GD15,OC-ALC/LIDIC Tin	00019	$405,000.00	J016,J015	01/08/2003	$899,179,957.00	Y
F3460197D0422	009407		0GD15,OC-ALC/LIDIC Tin	00020	$30,000.00	J016,J015	01/09/2003	$899,179,957.00	Y
F3460197D0422	009408		0GD15,OC-ALC/LIDIC Tin	00028	$75,000.00	J016,J015	02/14/2003	$899,179,957.00	Y
F3460197D0422	009410		0GD15,OC-ALC/LIDIC Tin	00032	$74,000.00	J016,J015	03/04/2003	$899,179,957.00	Y
F3460197D0422	009411		0GD15,OC-ALC/LIDIC Tin	00051	$117,100.00	J016,J015	05/29/2003	$899,179,957.00	Y
F3460197D0422	009412		0GD15,OC-ALC/LIDIC Tin	00051	$117,100.00	J016,J015	05/29/2003	$899,179,957.00	Y
F3460197D0422	009413		0GD15,OC-ALC/LIDIC Tin	00053	$340,000.00	J016,J015	06/12/2003	$899,179,957.00	Y
F3460197D0422	009414		0GD15,OC-ALC/LIDIC Tin	00056	$63,000.00	J016,J015	06/24/2003	$899,179,957.00	Y
F3460197D0422	009415		0GD15,OC-ALC/LIDIC Tin	00058	($30,000.00)	J016,J015	07/03/2003	$899,179,957.00	Y
F3460197D0422	009417		0GD15,OC-ALC/LIDIC Tin	00065	$50,000.00	J016,J015	08/12/2003	$899,179,957.00	Y
F3460197D0422	009418		0GD15,OC-ALC/LIDIC Tin	00071	$150,000.00	J016,J015	09/08/2003	$899,179,957.00	Y
F3460197D0422	009420		0GD15,OC-ALC/LIDIC Tin	00077	($176,300.00)	J016,J015	09/23/2003	$899,179,957.00	Y
F3460197D0422	0095		0GD15,OC-ALC/LIDIC Tin	00000	$30,247,165.00	J016,J015	10/02/2002	$899,179,957.00	Y
F3460197D0422	0095	23	0GD15,OC-ALC/LIDIC Tin	00014	$41,784.00	J016,J015	12/30/2003	$899,179,957.00	Y

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F3460197D0422	009501	0GD15,OC-ALC/LIDIC Tin	00000	$1,610,000.00	J016,J015	10/23/2002	$899,179,957.00	Y
F3460197D0422	009502	0GD15,OC-ALC/LIDIC Tin	00001	$219,364.00	J016,J015	10/28/2002	$899,179,957.00	Y
F3460197D0422	009504	0GD15,OC-ALC/LIDIC Tin	00007	$45,000.00	J016,J015	11/07/2002	$899,179,957.00	Y
F3460197D0422	009506	0GD15,OC-ALC/LIDIC Tin	00009	$121,166.00	J016,J015	11/15/2002	$899,179,957.00	Y
F3460197D0422	009507	0GD15,OC-ALC/LIDIC Tin	00010	$45,874.00	J016,J015	11/20/2002	$899,179,957.00	Y
F3460197D0422	009508	0GD15,OC-ALC/LIDIC Tin	00012	$160,000.00	J016,J015	12/03/2002	$899,179,957.00	Y
F3460197D0422	009509	0GD15,OC-ALC/LIDIC Tin	00014	$1,833,668.00	J016,J015	12/11/2002	$899,179,957.00	Y
F3460197D0422	009511	0GD15,OC-ALC/LIDIC Tin	00023	$1,437,511.00	J016,J015	01/24/2003	$899,179,957.00	Y
F3460197D0422	009512	0GD15,OC-ALC/LIDIC Tin	00024	$1,920,000.00	J016,J015	01/27/2003	$899,179,957.00	Y
F3460197D0422	009515	0GD15,OC-ALC/LIDIC Tin	00042	$60,000.00	J016,J015	04/15/2003	$899,179,957.00	Y
F3460197D0422	009516	0GD15,OC-ALC/LIDIC Tin	00050	$2,724,000.00	J016,J015	05/28/2003	$899,179,957.00	Y
F3460197D0422	009520	0GD15,OC-ALC/LIDIC Tin	00064	$1,000,000.00	J016,J015	08/06/2003	$899,179,957.00	Y
F3460197D0422	009522	0GD15,OC-ALC/LIDIC Tin	00073	$68,497.00	J016,J015	09/15/2003	$899,179,957.00	Y
F3460197D0422	0096	0GD15,OC-ALC/LIDIC Tin	00087	$150,000.00	J016,J015	09/27/2002	$899,179,957.00	Y
F3460197D0422	009602	0GD15,OC-ALC/LIDIC Tin	00014	$27,000.00	K015,J015	12/12/2002	$899,179,957.00	Y
F3460197D0422	009605	0GD15,OC-ALC/LIDIC Tin	00029	$100,000.00	K015,J015	02/19/2003	$899,179,957.00	Y
F3460197D0422	0097	0GD15,OC-ALC/LIDIC Tin	00086	$1,000,000.00	K015,J015	09/26/2002	$899,179,957.00	Y
F3460197D0422	0098	0GD15,OC-ALC/LIDIC Tin	00091	$1,998,592.00	J016,J015	09/30/2002	$899,179,957.00	Y
F3460197D0422	009801	0GD15,OC-ALC/LIDIC Tin	00092	$218,000.00	J016,J015	09/30/2002	$899,179,957.00	Y
F3460197D0422	009802	0GD15,OC-ALC/LIDIC Tin	00004	$199,000.00	J016,J015	10/30/2002	$899,179,957.00	Y
F3460197D0422	009803	0GD15,OC-ALC/LIDIC Tin	00006	$239,000.00	J016,J015	11/01/2002	$899,179,957.00	Y
F3460197D0422	009804	0GD15,OC-ALC/LIDIC Tin	00013	$4,590,000.00	J016,J015	12/10/2002	$899,179,957.00	Y
F3460197D0422	009806	0GD15,OC-ALC/LIDIC Tin	00022	$250,000.00	J016,J015	01/23/2003	$899,179,957.00	Y
F3460197D0422	009807	0GD15,OC-ALC/LIDIC Tin	00029	$1,600,000.00	J016,J015	02/19/2003	$899,179,957.00	Y
F3460197D0422	009808	0GD15,OC-ALC/LIDIC Tin	00032	$1,150,000.00	J016,J015	03/04/2003	$899,179,957.00	Y
F3460197D0422	009809	0GD15,OC-ALC/LIDIC Tin	00035	$2,170,000.00	J016,J015	03/18/2003	$899,179,957.00	Y
F3460197D0422	009810	0GD15,OC-ALC/LIDIC Tin	00043	$300,000.00	J016,J015	04/18/2003	$899,179,957.00	Y
F3460197D0422	009811	0GD15,OC-ALC/LIDIC Tin	00051	$2,968,000.00	J016,J015	06/06/2003	$899,179,957.00	Y
F3460197D0422	009812	0GD15,OC-ALC/LIDIC Tin	00056	$6,612,000.00	J016,J015	06/26/2003	$899,179,957.00	Y
F3460197D0422	009813	0GD15,OC-ALC/LIDIC Tin	00057	($930,000.00)	J016,J015	07/02/2003	$899,179,957.00	Y
F3460197D0422	009814	0GD15,OC-ALC/LIDIC Tin	00062	$370,000.00	J016,J015	07/22/2003	$899,179,957.00	Y
F3460197D0422	009815	0GD15,OC-ALC/LIDIC Tin	00076	$716,614.00	J016,J015	09/22/2003	$899,179,957.00	Y
F3460197D0422	009816	0GD15,OC-ALC/LIDIC Tin	00082	($3,165,000.00)	J016,J015	09/29/2003	$899,179,957.00	Y
F3460197D0422	0099	0GD15,OC-ALC/LIDIC Tin	00092	$1,133,300.00	J016,J015	09/30/2002	$899,179,957.00	Y
F3460197D0422	009901	0GD15,OC-ALC/LIDIC Tin	00092	$3,252,897.00	J016,J015	09/30/2002	$899,179,957.00	Y

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F3460197D0422	009905		0GD15,OC-ALC/LIDIC Tin	00010	$108,360.00	J016,J015	11/19/2002	$899,179,957.00	Y
F3460197D0422	009906		0GD15,OC-ALC/LIDIC Tin	00013	$97,100.00	J016,J015	12/10/2002	$899,179,957.00	Y
F3460197D0422	009909		0GD15,OC-ALC/LIDIC Tin	00018	$60,000.00	J016,J015	01/06/2003	$899,179,957.00	Y
F3460197D0422	009910		0GD15,OC-ALC/LIDIC Tin	00022	$302,360.00	J016,J015	01/23/2003	$899,179,957.00	Y
F3460197D0422	009911		0GD15,OC-ALC/LIDIC Tin	00023	$75,000.00	J016,J015	01/24/2003	$899,179,957.00	Y
F3460197D0422	009915		0GD15,OC-ALC/LIDIC Tin	00033	$392,500.00	J016,J015	03/06/2003	$899,179,957.00	Y
F3460197D0422	009917		0GD15,OC-ALC/LIDIC Tin	00036	$117,754.00	J016,J015	03/26/2003	$899,179,957.00	Y
F3460197D0422	009918		0GD15,OC-ALC/LIDIC Tin	00038	$151,508.00	J016,J015	03/31/2003	$899,179,957.00	Y
F3460197D0422	009921		0GD15,OC-ALC/LIDIC Tin	00042	$183,125.00	J016,J015	04/14/2003	$899,179,957.00	Y
F3460197D0422	009922		0GD15,OC-ALC/LIDIC Tin	00044	$37,800.00	J016,J015	04/22/2003	$899,179,957.00	Y
F3460197D0422	009925		0GD15,OC-ALC/LIDIC Tin	00059	($82,600.00)	J016,J015	07/10/2003	$899,179,957.00	Y
F3460197D0422	009926		0GD15,OC-ALC/LIDIC Tin	00061	$40,525.00	J016,J015	07/25/2003	$899,179,957.00	Y
F3460197D0422	009927		0GD15,OC-ALC/LIDIC Tin	00068	($488,500.00)	J016,J015	08/20/2003	$899,179,957.00	Y
F3460197D0422	009928		0GD15,OC-ALC/LIDIC Tin	00070	($45,825.00)	J016,J015	09/05/2003	$899,179,957.00	Y
F3460197D0422	009929		0GD15,OC-ALC/LIDIC Tin	00088	($93,500.00)	J016,J015	09/16/2003	$899,179,957.00	Y
F3460197D0422	0100		0GD15,OC-ALC/LIDIC Tin	00092	$2,098,850.00	J016,J015	09/30/2002	$899,179,957.00	Y
F3460197D0422	0100	28	0GD15,OC-ALC/LIDIC Tin	00006	$562,400.00	J016,J015	11/17/2003	$899,179,957.00	Y
F3460197D0422	0100	29	0GD15,OC-ALC/LIDIC Tin	00009	$212,360.00	J016,J015	12/04/2003	$899,179,957.00	Y
F3460197D0422	0100	30	0GD15,OC-ALC/LIDIC Tin	00012	$1,000,000.00	J016,J015	12/19/2003	$899,179,957.00	Y
F3460197D0422	0100	32	0GD15,OC-ALC/LIDIC Tin	00014	$453,600.00	J016,J015	12/30/2003	$899,179,957.00	Y
F3460197D0422	0100	33	0GD15,OC-ALC/LIDIC Tin	00017	$1,887,006.00	J016,J015	01/16/2004	$899,179,957.00	Y
F3460197D0422	0100	34	0GD15,OC-ALC/LIDIC Tin	00019	$469,855.00	J016,J015	01/26/2004	$899,179,957.00	Y
F3460197D0422	0100	35	0GD15,OC-ALC/LIDIC Tin	00021	$204,728.00	J016,J015	02/03/2004	$899,179,957.00	Y
F3460197D0422	0100	37	0GD15,OC-ALC/LIDIC Tin	00032	($707,500.00)	J016,J015	03/26/2004	$899,179,957.00	Y
F3460197D0422	0100	38	0GD15,OC-ALC/LIDIC Tin	00037	$280,232.00	J016,J015	04/16/2004	$899,179,957.00	Y
F3460197D0422	0100	39	0GD15,OC-ALC/LIDIC Tin	00042	$362,230.00	J016,J015	05/12/2004	$899,179,957.00	Y
F3460197D0422	0100	40	0GD15,OC-ALC/LIDIC Tin	00047	$166,101.00	J016,J015	05/25/2004	$899,179,957.00	Y
F3460197D0422	0100	41	0GD15,OC-ALC/LIDIC Tin	00048	$672,560.00	J016,J015	06/03/2004	$899,179,957.00	Y
F3460197D0422	0100	42	0GD15,OC-ALC/LIDIC Tin	00050	$299,091.00	J016,J015	06/09/2004	$899,179,957.00	Y
F3460197D0422	0100	43	0GD15,OC-ALC/LIDIC Tin	00054	$791,000.00	J016,J015	06/24/2004	$899,179,957.00	Y
F3460197D0422	010001		0GD15,OC-ALC/LIDIC Tin	00092	$31,649.00	J016,J015	09/30/2002	$899,179,957.00	Y
F3460197D0422	010002		0GD15,OC-ALC/LIDIC Tin	00002	$253,440.00	J016,J015	10/28/2002	$899,179,957.00	Y
F3460197D0422	010003		0GD15,OC-ALC/LIDIC Tin	00004	$188,500.00	J016,J015	10/30/2002	$899,179,957.00	Y
F3460197D0422	010004		0GD15,OC-ALC/LIDIC Tin	00006	$46,877.00	J016,J015	11/04/2002	$899,179,957.00	Y
F3460197D0422	010007		0GD15,OC-ALC/LIDIC Tin	00011	$102,282.00	J016,J015	11/25/2002	$899,179,957.00	Y

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F3460197D0422	010008		0GD15,OC-ALC/LIDIC Tin	00014	$773,625.00	J016,J015	12/12/2002	$899,179,957.00	Y
F3460197D0422	010009		0GD15,OC-ALC/LIDIC Tin	00015	$1,578,000.00	J016,J015	12/17/2002	$899,179,957.00	Y
F3460197D0422	010010		0GD15,OC-ALC/LIDIC Tin	00015	$160,800.00	J016,J015	12/18/2002	$899,179,957.00	Y
F3460197D0422	010011		0GD15,OC-ALC/LIDIC Tin	00016	$120,520.00	J016,J015	12/20/2002	$899,179,957.00	Y
F3460197D0422	010012		0GD15,OC-ALC/LIDIC Tin	00017	$205,600.00	J016,J015	01/06/2003	$899,179,957.00	Y
F3460197D0422	010013		0GD15,OC-ALC/LIDIC Tin	00021	$95,112.00	J016,J015	01/17/2003	$899,179,957.00	Y
F3460197D0422	010014		0GD15,OC-ALC/LIDIC Tin	00025	$62,256.00	J016,J015	01/31/2003	$899,179,957.00	Y
F3460197D0422	010016		0GD15,OC-ALC/LIDIC Tin	00031	$1,178,170.00	J016,J015	02/24/2003	$899,179,957.00	Y
F3460197D0422	010017		0GD15,OC-ALC/LIDIC Tin	00034	$734,371.00	J016,J015	03/12/2003	$899,179,957.00	Y
F3460197D0422	010018		0GD15,OC-ALC/LIDIC Tin	00036	$401,881.00	J016,J015	03/19/2003	$899,179,957.00	Y
F3460197D0422	010019		0GD15,OC-ALC/LIDIC Tin	00044	($30,000.00)	J016,J015	04/22/2003	$899,179,957.00	Y
F3460197D0422	010020		0GD15,OC-ALC/LIDIC Tin	00048	$1,294,134.00	J016,J015	05/15/2003	$899,179,957.00	Y
F3460197D0422	010021		0GD15,OC-ALC/LIDIC Tin	00054	$260,080.00	J016,J015	06/17/2003	$899,179,957.00	Y
F3460197D0422	010022		0GD15,OC-ALC/LIDIC Tin	00061	$4,764,124.00	J016,J015	07/25/2003	$899,179,957.00	Y
F3460197D0422	010023		0GD15,OC-ALC/LIDIC Tin	00062	$407,650.00	J016,J015	08/01/2003	$899,179,957.00	Y
F3460197D0422	010025		0GD15,OC-ALC/LIDIC Tin	00075	$1,061,067.00	J016,J015	09/17/2003	$899,179,957.00	Y
F3460197D0422	0101		0GD15,OC-ALC/LIDIC Tin	00001	$1,192,664.00	J016,J015	10/16/2002	$899,179,957.00	Y
F3460197D0422	0101	20	0GD15,OC-ALC/LIDIC Tin	00007	$674,500.00	J016,J015	11/19/2003	$899,179,957.00	Y
F3460197D0422	010102		0GD15,OC-ALC/LIDIC Tin	00001	$80,000.00	J016,J015	10/25/2002	$899,179,957.00	Y
F3460197D0422	010103		0GD15,OC-ALC/LIDIC Tin	00006	$80,000.00	J016,J015	11/01/2002	$899,179,957.00	Y
F3460197D0422	010105		0GD15,OC-ALC/LIDIC Tin	00012	$603,875.00	J016,J015	12/03/2002	$899,179,957.00	Y
F3460197D0422	010106		0GD15,OC-ALC/LIDIC Tin	00014	$1,500,000.00	J016,J015	12/12/2002	$899,179,957.00	Y
F3460197D0422	010107		0GD15,OC-ALC/LIDIC Tin	00015	$1,211,125.00	J016,J015	12/16/2002	$899,179,957.00	Y
F3460197D0422	010108		0GD15,OC-ALC/LIDIC Tin	00017	$150,000.00	J016,J015	12/31/2002	$899,179,957.00	Y
F3460197D0422	010109		0GD15,OC-ALC/LIDIC Tin	00019	$2,000,000.00	J016,J015	01/07/2003	$899,179,957.00	Y
F3460197D0422	010110		0GD15,OC-ALC/LIDIC Tin	00020	$300,000.00	J016,J015	01/15/2003	$899,179,957.00	Y
F3460197D0422	010112		0GD15,OC-ALC/LIDIC Tin	00034	$2,413,000.00	J016,J015	03/12/2003	$899,179,957.00	Y
F3460197D0422	010113		0GD15,OC-ALC/LIDIC Tin	00036	$2,900,000.00	J016,J015	03/26/2003	$899,179,957.00	Y
F3460197D0422	010114		0GD15,OC-ALC/LIDIC Tin	00052	$3,615,336.00	J016,J015	06/10/2003	$899,179,957.00	Y
F3460197D0422	010117		0GD15,OC-ALC/LIDIC Tin	00074	$65,000.00	J016,J015	09/15/2003	$899,179,957.00	Y
F3460197D0422	0102		0GD15,OC-ALC/LIDIC Tin	00015	$1,010,000.00	J015,J015	12/16/2002	$899,179,957.00	Y
F3460197D0422	0102	07	0GD15,OC-ALC/LIDIC Tin	00008	$390,000.00	J015,J015	12/04/2003	$899,179,957.00	Y
F3460197D0422	0102	09	0GD15,OC-ALC/LIDIC Tin	00026	$80,000.00	J015,J015	02/25/2004	$899,179,957.00	Y
F3460197D0422	0102	10	0GD15,OC-ALC/LIDIC Tin	00031	$153,668.00	J015,J015	03/24/2004	$899,179,957.00	Y
F3460197D0422	010201		0GD15,OC-ALC/LIDIC Tin	00019	$2,600,000.00	J015,J015	01/09/2003	$899,179,957.00	Y

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F3460197D0422	010203		0GD15,OC-ALC/LIDIC Tin	00032	$1,300,000.00	J015,J015	03/04/2003	$899,179,957.00	Y
F3460197D0422	010204		0GD15,OC-ALC/LIDIC Tin	00043	$1,817,000.00	J015,J015	04/15/2003	$899,179,957.00	Y
F3460197D0422	010205		0GD15,OC-ALC/LIDIC Tin	00045	$7,799,800.00	J015,J015	04/28/2003	$899,179,957.00	Y
F3460197D0422	010206		0GD15,OC-ALC/LIDIC Tin	00069	$1,710,000.00	J015,J015	08/29/2003	$899,179,957.00	Y
F3460197D0422	0103		0GD15,OC-ALC/LIDIC Tin	00018	$485,000.00	J016,J015	01/06/2003	$899,179,957.00	Y
F3460197D0422	0103	21	0GD15,OC-ALC/LIDIC Tin	00003	$46,000.00	J016,J015	11/07/2003	$899,179,957.00	Y
F3460197D0422	0103	22	0GD15,OC-ALC/LIDIC Tin	00007	$50,000.00	J016,J015	11/19/2003	$899,179,957.00	Y
F3460197D0422	0103	23	0GD15,OC-ALC/LIDIC Tin	00012	$1,911,600.00	J016,J015	12/17/2003	$899,179,957.00	Y
F3460197D0422	0103	24	0GD15,OC-ALC/LIDIC Tin	00015	$40,800.00	J016,J015	01/06/2004	$899,179,957.00	Y
F3460197D0422	0103	27	0GD15,OC-ALC/LIDIC Tin	00021	$900,600.00	J016,J015	02/03/2004	$899,179,957.00	Y
F3460197D0422	0103	28	0GD15,OC-ALC/LIDIC Tin	00023	($300,000.00)	J016,J015	02/11/2004	$899,179,957.00	Y
F3460197D0422	0103	35	0GD15,OC-ALC/LIDIC Tin	00039	$68,489.00	J016,J015	05/03/2004	$899,179,957.00	Y
F3460197D0422	0103	36	0GD15,OC-ALC/LIDIC Tin	00041	$381,459.00	J016,J015	05/11/2004	$899,179,957.00	Y
F3460197D0422	0103	38	0GD15,OC-ALC/LIDIC Tin	00048	$192,940.00	J016,J015	06/03/2004	$899,179,957.00	Y
F3460197D0422	0103	39	0GD15,OC-ALC/LIDIC Tin	00054	$359,400.00	J016,J015	06/24/2004	$899,179,957.00	Y
F3460197D0422	0103	40	0GD15,OC-ALC/LIDIC Tin	00057	$175,000.00	J016,J015	07/01/2004	$899,179,957.00	Y
F3460197D0422	0103	41	0GD15,OC-ALC/LIDIC Tin	00058	$65,000.00	J016,J015	07/14/2004	$899,179,957.00	Y
F3460197D0422	010302		0GD15,OC-ALC/LIDIC Tin	00024	$26,000.00	J016,J015	01/30/2003	$899,179,957.00	Y
F3460197D0422	010303		0GD15,OC-ALC/LIDIC Tin	00029	$126,640.00	J016,J015	02/18/2003	$899,179,957.00	Y
F3460197D0422	010305		0GD15,OC-ALC/LIDIC Tin	00032	$385,000.00	J016,J015	02/27/2003	$899,179,957.00	Y
F3460197D0422	010306		0GD15,OC-ALC/LIDIC Tin	00036	$71,072.00	J016,J015	03/26/2003	$899,179,957.00	Y
F3460197D0422	010309		0GD15,OC-ALC/LIDIC Tin	00044	$51,000.00	J016,J015	04/22/2003	$899,179,957.00	Y
F3460197D0422	010310		0GD15,OC-ALC/LIDIC Tin	00050	$285,120.00	J016,J015	05/23/2003	$899,179,957.00	Y
F3460197D0422	010311		0GD15,OC-ALC/LIDIC Tin	00052	$38,618.00	J016,J015	06/06/2003	$899,179,957.00	Y
F3460197D0422	010313		0GD15,OC-ALC/LIDIC Tin	00056	$138,616.00	J016,J015	06/27/2003	$899,179,957.00	Y
F3460197D0422	010314		0GD15,OC-ALC/LIDIC Tin	00061	$305,000.00	J016,J015	07/15/2003	$899,179,957.00	Y
F3460197D0422	010316		0GD15,OC-ALC/LIDIC Tin	00067	$317,357.00	J016,J015	08/19/2003	$899,179,957.00	Y
F3460197D0422	010317		0GD15,OC-ALC/LIDIC Tin	00074	$818,000.00	J016,J015	09/15/2003	$899,179,957.00	Y
F3460197D0422	010318		0GD15,OC-ALC/LIDIC Tin	00082	$600,000.00	J016,J015	09/29/2003	$899,179,957.00	Y
F3460197D0422	0104		0GD15,OC-ALC/LIDIC Tin	00031	$209,840.00	K015,J015	02/24/2003	$899,179,957.00	Y
F3460197D0422	0104	11	0GD15,OC-ALC/LIDIC Tin	00000	$172,302.00	K015,J015	10/08/2003	$899,179,957.00	Y
F3460197D0422	0104	12	0GD15,OC-ALC/LIDIC Tin	00000	$54,809.00	K015,J015	11/03/2003	$899,179,957.00	Y
F3460197D0422	0104	13	0GD15,OC-ALC/LIDIC Tin	00010	$51,360.00	K015,J015	12/15/2003	$899,179,957.00	Y
F3460197D0422	0104	15	0GD15,OC-ALC/LIDIC Tin	00025	$98,496.00	K015,J015	01/26/2004	$899,179,957.00	Y
F3460197D0422	0104	17	0GD15,OC-ALC/LIDIC Tin	00030	($54,809.00)	K015,J015	03/15/2004	$899,179,957.00	Y

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F3460197D0422	0104	18	0GD15,OC-ALC/LIDIC Tin	00042	$40,800.00	K015,J015	05/11/2004	$899,179,957.00	Y
F3460197D0422	0104	21	0GD15,OC-ALC/LIDIC Tin	00058	$99,379.00	K015,J015	07/14/2004	$899,179,957.00	Y
F3460197D0422	010401		0GD15,OC-ALC/LIDIC Tin	00033	$410,000.00	K015,J015	03/07/2003	$899,179,957.00	Y
F3460197D0422	010402		0GD15,OC-ALC/LIDIC Tin	00036	$30,033.00	K015,J015	03/26/2003	$899,179,957.00	Y
F3460197D0422	010403		0GD15,OC-ALC/LIDIC Tin	00038	$1,265,000.00	K015,J015	03/31/2003	$899,179,957.00	Y
F3460197D0422	010404		0GD15,OC-ALC/LIDIC Tin	00045	($45,360.00)	K015,J015	04/23/2003	$899,179,957.00	Y
F3460197D0422	010406		0GD15,OC-ALC/LIDIC Tin	00063	$120,960.00	K015,J015	08/05/2003	$899,179,957.00	Y
F3460197D0422	010410		0GD15,OC-ALC/LIDIC Tin	00085	$191,379.00	K015,J015	09/30/2003	$899,179,957.00	Y
F3460197D0422	0105		0GD15,OC-ALC/LIDIC Tin	00039	$380,000.00	J015,J015	04/03/2003	$899,179,957.00	Y
F3460197D0422	010502		0GD15,OC-ALC/LIDIC Tin	00057	$270,000.00	J015,J015	06/27/2003	$899,179,957.00	Y
F3460197D0422	010504		0GD15,OC-ALC/LIDIC Tin	00067	$82,800.00	J015,J015	08/19/2003	$899,179,957.00	Y
F3460197D0422	010505		0GD15,OC-ALC/LIDIC Tin	00068	$175,000.00	J015,J015	08/22/2003	$899,179,957.00	Y
F3460197D0422	010506		0GD15,OC-ALC/LIDIC Tin	00080	$239,200.00	J015,J015	09/29/2003	$899,179,957.00	Y
F3460197D0422	0106		0GD15,OC-ALC/LIDIC Tin	00054	$377,000.00	K015,J015	06/13/2003	$899,179,957.00	Y
F3460197D0422	0106	08	0GD15,OC-ALC/LIDIC Tin	00025	$362,000.00	K015,J015	02/24/2004	$899,179,957.00	Y
F3460197D0422	0106	09	0GD15,OC-ALC/LIDIC Tin	00051	($362,000.00)	K015,J015	06/15/2004	$899,179,957.00	Y
F3460197D0422	010603		0GD15,OC-ALC/LIDIC Tin	00065	$450,000.00	K015,J015	08/08/2003	$899,179,957.00	Y
F3460197D0422	010605		0GD15,OC-ALC/LIDIC Tin	00070	$250,000.00	K015,J015	09/04/2003	$899,179,957.00	Y
F3460197D0422	0107		0GD15,OC-ALC/LIDIC Tin	00055	$3,101,920.00	J016,J015	06/19/2003	$899,179,957.00	Y
F3460197D0422	0107	14	0GD15,OC-ALC/LIDIC Tin	00009	$262,400.00	J016,J015	12/04/2003	$899,179,957.00	Y
F3460197D0422	0107	15	0GD15,OC-ALC/LIDIC Tin	00015	$260,400.00	J016,J015	12/11/2003	$899,179,957.00	Y
F3460197D0422	0107	17	0GD15,OC-ALC/LIDIC Tin	00015	$525,876.00	J016,J015	01/08/2004	$899,179,957.00	Y
F3460197D0422	0107	18	0GD15,OC-ALC/LIDIC Tin	00018	$208,245.00	J016,J015	01/23/2004	$899,179,957.00	Y
F3460197D0422	0107	20	0GD15,OC-ALC/LIDIC Tin	00041	($50,000.00)	J016,J015	05/07/2004	$899,179,957.00	Y
F3460197D0422	0107	21	0GD15,OC-ALC/LIDIC Tin	00051	($41,500.00)	J016,J015	06/15/2004	$899,179,957.00	Y
F3460197D0422	0107	22	0GD15,OC-ALC/LIDIC Tin	00052	($532,000.00)	J016,J015	06/17/2004	$899,179,957.00	Y
F3460197D0422	0107	23	0GD15,OC-ALC/LIDIC Tin	00054	($105,856.00)	J016,J015	07/07/2004	$899,179,957.00	Y
F3460197D0422	010701		0GD15,OC-ALC/LIDIC Tin	00056	$92,000.00	J016,J015	06/30/2003	$899,179,957.00	Y
F3460197D0422	010702		0GD15,OC-ALC/LIDIC Tin	00059	$235,000.00	J016,J015	07/10/2003	$899,179,957.00	Y
F3460197D0422	010703		0GD15,OC-ALC/LIDIC Tin	00061	$567,000.00	J016,J015	07/28/2003	$899,179,957.00	Y
F3460197D0422	010704		0GD15,OC-ALC/LIDIC Tin	00064	$466,138.00	J016,J015	08/06/2003	$899,179,957.00	Y
F3460197D0422	010705		0GD15,OC-ALC/LIDIC Tin	00065	$306,000.00	J016,J015	08/11/2003	$899,179,957.00	Y
F3460197D0422	010707		0GD15,OC-ALC/LIDIC Tin	00067	$135,475.00	J016,J015	08/21/2003	$899,179,957.00	Y
F3460197D0422	010708		0GD15,OC-ALC/LIDIC Tin	00068	$394,596.00	J016,J015	08/25/2003	$899,179,957.00	Y
F3460197D0422	010709		0GD15,OC-ALC/LIDIC Tin	00088	$4,506,990.00	J016,J015	09/30/2003	$899,179,957.00	Y

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F3460197D0422	0108		0GD15,OC-ALC/LIDIC Tin	00048	$500,000.00	K015,J015	05/14/2003	$899,179,957.00	Y
F3460197D0422	0108	04	0GD15,OC-ALC/LIDIC Tin	00008	$299,600.00	K015,J015	12/04/2003	$899,179,957.00	Y
F3460197D0422	0108	06	0GD15,OC-ALC/LIDIC Tin	00010	$2,976,000.00	K015,J015	12/16/2003	$899,179,957.00	Y
F3460197D0422	0108	11	0GD15,OC-ALC/LIDIC Tin	00026	$148,000.00	K015,J015	03/01/2004	$899,179,957.00	Y
F3460197D0422	0108	12	0GD15,OC-ALC/LIDIC Tin	00046	$148,000.00	K015,J015	03/01/2004	$899,179,957.00	Y
F3460197D0422	0108	14	0GD15,OC-ALC/LIDIC Tin	00039	($1,128,400.00)	K015,J015	05/03/2004	$899,179,957.00	Y
F3460197D0422	0108	15	0GD15,OC-ALC/LIDIC Tin	00040	($48,000.00)	K015,J015	05/05/2004	$899,179,957.00	Y
F3460197D0422	0108	16	0GD15,OC-ALC/LIDIC Tin	00058	($1,297,500.00)	K015,J015	07/13/2004	$899,179,957.00	Y
F3460197D0422	010802		0GD15,OC-ALC/LIDIC Tin	00082	$54,000.00	K015,J015	09/29/2003	$899,179,957.00	Y
F3460197D0422	0109		0GD15,OC-ALC/LIDIC Tin	00051	$25,200,338.00	K020,J015	06/04/2003	$899,179,957.00	Y
F3460197D0422	010901		0GD15,OC-ALC/LIDIC Tin	00052	$1,040,800.00	K020,J015	06/09/2003	$899,179,957.00	Y
F3460197D0422	010902		0GD15,OC-ALC/LIDIC Tin	00053	$4,000,000.00	K020,J015	06/12/2003	$899,179,957.00	Y
F3460197D0422	010903		0GD15,OC-ALC/LIDIC Tin	00054	$2,064,800.00	K020,J015	06/17/2003	$899,179,957.00	Y
F3460197D0422	010904		0GD15,OC-ALC/LIDIC Tin	00057	$1,063,416.00	K020,J015	07/01/2003	$899,179,957.00	Y
F3460197D0422	010905		0GD15,OC-ALC/LIDIC Tin	00061	$14,907,000.00	K020,J015	07/28/2003	$899,179,957.00	Y
F3460197D0422	010906		0GD15,OC-ALC/LIDIC Tin	00061	$14,907,000.00	K020,J015	07/28/2003	$899,179,957.00	Y
F3460197D0422	010907		0GD15,OC-ALC/LIDIC Tin	00065	$5,987,000.00	K020,J015	08/08/2003	$899,179,957.00	Y
F3460197D0422	010908		0GD15,OC-ALC/LIDIC Tin	00067	$166,100.00	K020,J015	08/20/2003	$899,179,957.00	Y
F3460197D0422	010909		0GD15,OC-ALC/LIDIC Tin	00071	$251,923.00	K020,J015	09/08/2003	$899,179,957.00	Y
F3460197D0422	010910		0GD15,OC-ALC/LIDIC Tin	00075	$25,157,398.00	K020,J015	09/18/2003	$899,179,957.00	Y
F3460197D0422	010911		0GD15,OC-ALC/LIDIC Tin	00075	$3,854,000.00	K020,J015	09/18/2003	$899,179,957.00	Y
F3460197D0422	010912		0GD15,OC-ALC/LIDIC Tin	00076	$84,500.00	K020,J015	09/18/2003	$899,179,957.00	Y
F3460197D0422	0110		0GD15,OC-ALC/LIDIC Tin	00053	$237,784.00	K015,J015	06/16/2003	$899,179,957.00	Y
F3460197D0422	0110	05	0GD15,OC-ALC/LIDIC Tin	00009	$91,800.00	K015,J015	12/04/2003	$899,179,957.00	Y
F3460197D0422	0110	06	0GD15,OC-ALC/LIDIC Tin	00011	$50,310.00	K015,J015	12/17/2003	$899,179,957.00	Y
F3460197D0422	0110	07	0GD15,OC-ALC/LIDIC Tin	00012	$102,600.00	K015,J015	12/19/2003	$899,179,957.00	Y
F3460197D0422	0110	08	0GD15,OC-ALC/LIDIC Tin	00018	$282,720.00	K015,J015	01/22/2004	$899,179,957.00	Y
F3460197D0422	0110	09	0GD15,OC-ALC/LIDIC Tin	00020	$143,640.00	K015,J015	02/02/2004	$899,179,957.00	Y
F3460197D0422	0110	10	0GD15,OC-ALC/LIDIC Tin	00026	$331,200.00	K015,J015	02/27/2004	$899,179,957.00	Y
F3460197D0422	0110	12	0GD15,OC-ALC/LIDIC Tin	00042	$721,464.00	K015,J015	03/31/2004	$899,179,957.00	Y
F3460197D0422	0110	15	0GD15,OC-ALC/LIDIC Tin	00043	($144,000.00)	K015,J015	05/12/2004	$899,179,957.00	Y
F3460197D0422	0110	16	0GD15,OC-ALC/LIDIC Tin	00042	$168,137.00	K015,J015	05/11/2004	$899,179,957.00	Y
F3460197D0422	0110	17	0GD15,OC-ALC/LIDIC Tin	00043	$92,160.00	K015,J015	05/13/2004	$899,179,957.00	Y
F3460197D0422	0110	18	0GD15,OC-ALC/LIDIC Tin	00049	$65,916.00	K015,J015	06/04/2004	$899,179,957.00	Y
F3460197D0422	0110	19	0GD15,OC-ALC/LIDIC Tin	00055	$54,000.00	K015,J015	07/02/2004	$899,179,957.00	Y

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F3460197D0422	011001		0GD15,OC-ALC/LIDIC Tin	00060	$105,116.00	K015,J015	07/22/2003	$899,179,957.00	Y
F3460197D0422	011002		0GD15,OC-ALC/LIDIC Tin	00066	$57,200.00	K015,J015	08/18/2003	$899,179,957.00	Y
F3460197D0422	0111		0GD15,OC-ALC/LIDIC Tin	00057	$3,200,000.00	J015,J015	07/01/2003	$899,179,957.00	Y
F3460197D0422	0111	14	0GD15,OC-ALC/LIDIC Tin	00004	$68,484.00	J015,J015	11/05/2003	$899,179,957.00	Y
F3460197D0422	0111	15	0GD15,OC-ALC/LIDIC Tin	00011	$166,139.00	J015,J015	12/17/2003	$899,179,957.00	Y
F3460197D0422	0111	16	0GD15,OC-ALC/LIDIC Tin	00012	$200,000.00	J015,J015	12/19/2003	$899,179,957.00	Y
F3460197D0422	0111	17	0GD15,OC-ALC/LIDIC Tin	00014	$184,071.00	J015,J015	12/30/2003	$899,179,957.00	Y
F3460197D0422	0111	18	0GD15,OC-ALC/LIDIC Tin	00018	$392,445.00	J015,J015	01/22/2004	$899,179,957.00	Y
F3460197D0422	0111	19	0GD15,OC-ALC/LIDIC Tin	00034	$7,000,000.00	J015,J015	02/03/2004	$899,179,957.00	Y
F3460197D0422	0111	21	0GD15,OC-ALC/LIDIC Tin	00026	$101,600.00	J015,J015	02/25/2004	$899,179,957.00	Y
F3460197D0422	0111	22	0GD15,OC-ALC/LIDIC Tin	00033	$415,501.00	J015,J015	04/01/2004	$899,179,957.00	Y
F3460197D0422	0111	23	0GD15,OC-ALC/LIDIC Tin	00058	($4,450,000.00)	J015,J015	07/13/2004	$899,179,957.00	Y
F3460197D0422	011103		0GD15,OC-ALC/LIDIC Tin	00061	$4,958,000.00	J015,J015	07/28/2003	$899,179,957.00	Y
F3460197D0422	011104		0GD15,OC-ALC/LIDIC Tin	00066	$73,000.00	J015,J015	08/15/2003	$899,179,957.00	Y
F3460197D0422	011105		0GD15,OC-ALC/LIDIC Tin	00067	$3,700,000.00	J015,J015	08/19/2003	$899,179,957.00	Y
F3460197D0422	011107		0GD15,OC-ALC/LIDIC Tin	00069	$255,000.00	J015,J015	08/27/2003	$899,179,957.00	Y
F3460197D0422	011108		0GD15,OC-ALC/LIDIC Tin	00069	$3,000,000.00	J015,J015	08/29/2003	$899,179,957.00	Y
F3460197D0422	011109		0GD15,OC-ALC/LIDIC Tin	00072	$56,000.00	J015,J015	09/08/2003	$899,179,957.00	Y
F3460197D0422	011110		0GD15,OC-ALC/LIDIC Tin	00072	($4,500,000.00)	J015,J015	09/09/2003	$899,179,957.00	Y
F3460197D0422	011111		0GD15,OC-ALC/LIDIC Tin	00077	$105,086.00	J015,J015	09/23/2003	$899,179,957.00	Y
F3460197D0422	01119		0GD15,OC-ALC/LIDIC Tin	00072	($56,000.00)	J015,J015	09/08/2003	$899,179,957.00	Y
F3460197D0422	0112		0GD15,OC-ALC/LIDIC Tin	00072	$802,000.00	J015,J015	09/12/2003	$899,179,957.00	Y
F3460197D0422	0112	04	0GD15,OC-ALC/LIDIC Tin	00009	$328,000.00	J015,J015	12/10/2003	$899,179,957.00	Y
F3460197D0422	0112	05	0GD15,OC-ALC/LIDIC Tin	00011	$62,200.00	J015,J015	12/15/2003	$899,179,957.00	Y
F3460197D0422	0112	06	0GD15,OC-ALC/LIDIC Tin	00011	$328,000.00	J015,J015	12/17/2003	$899,179,957.00	Y
F3460197D0422	0112	08	0GD15,OC-ALC/LIDIC Tin	00020	$290,000.00	J015,J015	02/02/2004	$899,179,957.00	Y
F3460197D0422	0112	09	0GD15,OC-ALC/LIDIC Tin	00024	$65,000.00	J015,J015	02/20/2004	$899,179,957.00	Y
F3460197D0422	0112	10	0GD15,OC-ALC/LIDIC Tin	00028	$50,000.00	J015,J015	03/05/2004	$899,179,957.00	Y
F3460197D0422	0112	11	0GD15,OC-ALC/LIDIC Tin	00031	$25,000.00	J015,J015	03/25/2004	$899,179,957.00	Y
F3460197D0422	0112	13	0GD15,OC-ALC/LIDIC Tin	00038	$705,000.00	J015,J015	04/19/2004	$899,179,957.00	Y
F3460197D0422	0112	15	0GD15,OC-ALC/LIDIC Tin	00048	$45,000.00	J015,J015	06/01/2004	$899,179,957.00	Y
F3460197D0422	011202		0GD15,OC-ALC/LIDIC Tin	00076	$247,000.00	J015,J015	09/22/2003	$899,179,957.00	Y
F3460197D0422	011203		0GD15,OC-ALC/LIDIC Tin	00081	$115,000.00	J015,J015	09/29/2003	$899,179,957.00	Y
F3460197D0422	0113		0GD15,OC-ALC/LIDIC Tin	00066	$5,000,000.00	J016,J015	08/15/2003	$899,179,957.00	Y
F3460197D0422	0113	06	0GD15,OC-ALC/LIDIC Tin	00019	$8,491,000.00	J016,J015	01/23/2004	$899,179,957.00	Y

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F3460197D0422	0113	07	0GD15,OC-ALC/LIDIC Tin	00032	$300,000.00	J016,J015	03/26/2004	$899,179,957.00	Y
F3460197D0422	0113	08	0GD15,OC-ALC/LIDIC Tin	00036	$1,342,000.00	J016,J015	04/14/2004	$899,179,957.00	Y
F3460197D0422	0113	09	0GD15,OC-ALC/LIDIC Tin	00052	$4,072,000.00	J016,J015	06/16/2004	$899,179,957.00	Y
F3460197D0422	011301		0GD15,OC-ALC/LIDIC Tin	00076	$2,562,822.00	J016,J015	09/22/2003	$899,179,957.00	Y
F3460197D0422	011302		0GD15,OC-ALC/LIDIC Tin	00082	$1,687,753.00	J016,J015	09/29/2003	$899,179,957.00	Y
F3460197D0422	0114		0GD15,OC-ALC/LIDIC Tin	00070	$40,000.00	J015,J015	09/02/2003	$899,179,957.00	Y
F3460197D0422	011401		0GD15,OC-ALC/LIDIC Tin	00070	$380,000.00	J015,J015	09/05/2003	$899,179,957.00	Y
F3460197D0422	0115		0GD15,OC-ALC/LIDIC Tin	00075	$12,972,000.00	J016,J015	09/17/2003	$899,179,957.00	Y
F3460197D0422	0115	05	0GD15,OC-ALC/LIDIC Tin	00016	$206,100.00	J016,J015	01/09/2004	$899,179,957.00	Y
F3460197D0422	0115	07	0GD15,OC-ALC/LIDIC Tin	00023	$60,000.00	J016,J015	02/13/2004	$899,179,957.00	Y
F3460197D0422	0115	14	0GD15,OC-ALC/LIDIC Tin	00055	($632,000.00)	J016,J015	07/06/2004	$899,179,957.00	Y
F3460197D0422	011501		0GD15,OC-ALC/LIDIC Tin	00081	$117,031.00	J016,J015	09/29/2003	$899,179,957.00	Y
F3460197D0422	011502		0GD15,OC-ALC/LIDIC Tin	00082	$50,642,400.00	J016,J015	09/29/2003	$899,179,957.00	Y
F3460197D0422	0116		0GD15,OC-ALC/LIDIC Tin	00078	$120,000.00	J016,J015	09/24/2003	$899,179,957.00	Y
F3460197D0422	0116	02	0GD15,OC-ALC/LIDIC Tin	00001	$420,000.00	J016,J015	11/04/2003	$899,179,957.00	Y
F3460197D0422	0117		0GD15,OC-ALC/LIDIC Tin	00084	$2,300,000.00	K015,J015	09/30/2003	$899,179,957.00	Y
F3460197D0422	0117	03	0GD15,OC-ALC/LIDIC Tin	00026	$1,579,760.00	K015,J015	03/01/2004	$899,179,957.00	Y
F3460197D0422	0117	04	0GD15,OC-ALC/LIDIC Tin	00030	$183,896.00	K015,J015	03/16/2004	$899,179,957.00	Y
F3460197D0422	0117	06	0GD15,OC-ALC/LIDIC Tin	00042	$66,945.00	K015,J015	05/11/2004	$899,179,957.00	Y
F3460197D0422	0117	07	0GD15,OC-ALC/LIDIC Tin	00055	($1,299,480.00)	K015,J015	07/06/2004	$899,179,957.00	Y
F3460197D0422	0117	08	0GD15,OC-ALC/LIDIC Tin	00053	$500,000.00	K015,J015	06/17/2004	$899,179,957.00	Y
F3460197D0422	0118		0GD15,OC-ALC/LIDIC Tin	00085	$1,446,140.00	K020,J015	09/30/2003	$899,179,957.00	Y
F3460197D0422	0118	02	0GD15,OC-ALC/LIDIC Tin	00003	$1,513,823.00	K020,J015	10/21/2003	$899,179,957.00	Y
F3460197D0422	0118	03	0GD15,OC-ALC/LIDIC Tin	00003	$3,701,700.00	K020,J015	10/28/2003	$899,179,957.00	Y
F3460197D0422	0118	07	0GD15,OC-ALC/LIDIC Tin	00007	$8,649,000.00	K020,J015	11/19/2003	$899,179,957.00	Y
F3460197D0422	0118	09	0GD15,OC-ALC/LIDIC Tin	00010	$2,332,500.00	K020,J015	12/16/2003	$899,179,957.00	Y
F3460197D0422	0118	10	0GD15,OC-ALC/LIDIC Tin	00015	$115,451.00	K020,J015	12/31/2003	$899,179,957.00	Y
F3460197D0422	0118	12	0GD15,OC-ALC/LIDIC Tin	00020	$949,500.00	K020,J015	02/03/2004	$899,179,957.00	Y
F3460197D0422	0118	14	0GD15,OC-ALC/LIDIC Tin	00022	$1,297,500.00	K020,J015	02/11/2004	$899,179,957.00	Y
F3460197D0422	0118	15	0GD15,OC-ALC/LIDIC Tin	00025	$265,000.00	K020,J015	02/24/2004	$899,179,957.00	Y
F3460197D0422	0118	17	0GD15,OC-ALC/LIDIC Tin	00029	$2,471,725.00	K020,J015	03/16/2004	$899,179,957.00	Y
F3460197D0422	0118	19	0GD15,OC-ALC/LIDIC Tin	00035	$153,200.00	K020,J015	04/12/2004	$899,179,957.00	Y
F3460197D0422	0118	20	0GD15,OC-ALC/LIDIC Tin	00036	$87,890.00	K020,J015	04/14/2004	$899,179,957.00	Y
F3460197D0422	0118	21	0GD15,OC-ALC/LIDIC Tin	00037	$633,910.00	K020,J015	04/19/2004	$899,179,957.00	Y
F3460197D0422	0118	24	0GD15,OC-ALC/LIDIC Tin	00042	$60,000.00	K020,J015	05/12/2004	$899,179,957.00	Y

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F3460197D0422	0118	27	0GD15,OC-ALC/LIDIC Tin	00058	$937,518.00	K020,J015	07/15/2004	$899,179,957.00	Y
F3460197D0422	0118	29	0GD15,OC-ALC/LIDIC Tin	00061	$2,383,654.00	K020,J015	07/21/2004	$899,179,957.00	Y
F3460197D0422	0119		0GD15,OC-ALC/LIDIC Tin	00005	$29,808,160.00	J015,J015	10/03/2003	$899,179,957.00	Y
F3460197D0422	0119	01	0GD15,OC-ALC/LIDIC Tin	00006	$1,668,000.00	J015,J015	10/20/2003	$899,179,957.00	Y
F3460197D0422	0119	04	0GD15,OC-ALC/LIDIC Tin	00010	$1,219,664.00	J015,J015	12/11/2003	$899,179,957.00	Y
F3460197D0422	0119	06	0GD15,OC-ALC/LIDIC Tin	00019	$2,700,000.00	J015,J015	01/23/2004	$899,179,957.00	Y
F3460197D0422	0119	07	0GD15,OC-ALC/LIDIC Tin	00022	$38,090.00	J015,J015	02/11/2004	$899,179,957.00	Y
F3460197D0422	0119	11	0GD15,OC-ALC/LIDIC Tin	00034	($123,000.00)	J015,J015	04/05/2004	$899,179,957.00	Y
F3460197D0422	0119	15	0GD15,OC-ALC/LIDIC Tin	00053	$3,203,000.00	J015,J015	05/11/2004	$899,179,957.00	Y
F3460197D0422	0119	19	0GD15,OC-ALC/LIDIC Tin	00061	$2,200,000.00	J015,J015	07/21/2004	$899,179,957.00	Y
F3460197D0422	0120		0GD15,OC-ALC/LIDIC Tin	00085	$6,119,642.00	K020,J015	09/30/2003	$899,179,957.00	Y
F3460197D0422	0120	01	0GD15,OC-ALC/LIDIC Tin	00003	$5,780,226.00	K020,J015	10/21/2003	$899,179,957.00	Y
F3460197D0422	0120	02	0GD15,OC-ALC/LIDIC Tin	00003	$65,000.00	K020,J015	11/07/2003	$899,179,957.00	Y
F3460197D0422	0120	03	0GD15,OC-ALC/LIDIC Tin	00007	$33,800.00	K020,J015	11/20/2003	$899,179,957.00	Y
F3460197D0422	0120	04	0GD15,OC-ALC/LIDIC Tin	00009	$1,236,170.00	K020,J015	12/04/2003	$899,179,957.00	Y
F3460197D0422	0120	06	0GD15,OC-ALC/LIDIC Tin	00012	$81,782.00	K020,J015	12/19/2003	$899,179,957.00	Y
F3460197D0422	0120	08	0GD15,OC-ALC/LIDIC Tin	00016	$341,000.00	K020,J015	01/14/2004	$899,179,957.00	Y
F3460197D0422	0120	09	0GD15,OC-ALC/LIDIC Tin	00018	$5,000,000.00	K020,J015	01/20/2004	$899,179,957.00	Y
F3460197D0422	0120	10	0GD15,OC-ALC/LIDIC Tin	00018	$274,500.00	K020,J015	01/23/2004	$899,179,957.00	Y
F3460197D0422	0120	11	0GD15,OC-ALC/LIDIC Tin	00020	$2,168,000.00	K020,J015	01/30/2004	$899,179,957.00	Y
F3460197D0422	0120	12	0GD15,OC-ALC/LIDIC Tin	00021	$323,548.00	K020,J015	02/09/2004	$899,179,957.00	Y
F3460197D0422	0120	15	0GD15,OC-ALC/LIDIC Tin	00030	$115,000.00	K020,J015	03/15/2004	$899,179,957.00	Y
F3460197D0422	0120	17	0GD15,OC-ALC/LIDIC Tin	00035	$180,510.00	K020,J015	04/08/2004	$899,179,957.00	Y
F3460197D0422	0120	18	0GD15,OC-ALC/LIDIC Tin	00035	$300,000.00	K020,J015	04/12/2004	$899,179,957.00	Y
F3460197D0422	0121		0GD15,OC-ALC/LIDIC Tin	00003	$2,144,800.00	J016,J015	10/08/2003	$899,179,957.00	Y
F3460197D0422	0121	01	0GD15,OC-ALC/LIDIC Tin	00003	$210,000.00	J016,J015	10/20/2003	$899,179,957.00	Y
F3460197D0422	0121	02	0GD15,OC-ALC/LIDIC Tin	00002	$765,000.00	J016,J015	11/07/2003	$899,179,957.00	Y
F3460197D0422	0121	05	0GD15,OC-ALC/LIDIC Tin	00017	$60,000.00	J016,J015	01/15/2004	$899,179,957.00	Y
F3460197D0422	0121	08	0GD15,OC-ALC/LIDIC Tin	00025	$553,000.00	J016,J015	02/24/2004	$899,179,957.00	Y
F3460197D0422	0121	10	0GD15,OC-ALC/LIDIC Tin	00031	$53,000.00	J016,J015	03/23/2004	$899,179,957.00	Y
F3460197D0422	0121	12	0GD15,OC-ALC/LIDIC Tin	00040	$30,000.00	J016,J015	04/19/2004	$899,179,957.00	Y
F3460197D0422	0121	13	0GD15,OC-ALC/LIDIC Tin	00040	$35,000.00	J016,J015	05/04/2004	$899,179,957.00	Y
F3460197D0422	0121	14	0GD15,OC-ALC/LIDIC Tin	00042	$81,500.00	J016,J015	05/11/2004	$899,179,957.00	Y
F3460197D0422	0121	15	0GD15,OC-ALC/LIDIC Tin	00047	$387,500.00	J016,J015	05/25/2004	$899,179,957.00	Y
F3460197D0422	0121	18	0GD15,OC-ALC/LIDIC Tin	00059	$201,074.00	J016,J015	07/14/2004	$899,179,957.00	Y

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F3460197D0422	0121	19	0GD15,OC-ALC/LIDIC Tin	00061	$30,000.00	J016,J015	07/22/2004	$899,179,957.00	Y
F3460197D0422	0122		0GD15,OC-ALC/LIDIC Tin	00001	$3,995,000.00	J016,J015	10/16/2003	$899,179,957.00	Y
F3460197D0422	0122	01	0GD15,OC-ALC/LIDIC Tin	00002	$295,000.00	J016,J015	10/29/2003	$899,179,957.00	Y
F3460197D0422	0122	03	0GD15,OC-ALC/LIDIC Tin	00010	$225,000.00	J016,J015	12/16/2003	$899,179,957.00	Y
F3460197D0422	0122	04	0GD15,OC-ALC/LIDIC Tin	00014	$4,000,000.00	J016,J015	12/30/2003	$899,179,957.00	Y
F3460197D0422	0122	05	0GD15,OC-ALC/LIDIC Tin	00022	$70,000.00	J016,J015	01/15/2004	$899,179,957.00	Y
F3460197D0422	0122	06	0GD15,OC-ALC/LIDIC Tin	00022	$438,000.00	J016,J015	02/09/2004	$899,179,957.00	Y
F3460197D0422	0122	07	0GD15,OC-ALC/LIDIC Tin	00025	$140,000.00	J016,J015	02/24/2004	$899,179,957.00	Y
F3460197D0422	0122	08	0GD15,OC-ALC/LIDIC Tin	00028	$150,000.00	J016,J015	03/10/2004	$899,179,957.00	Y
F3460197D0422	0122	09	0GD15,OC-ALC/LIDIC Tin	00035	$3,926,000.00	J016,J015	04/08/2004	$899,179,957.00	Y
F3460197D0422	0122	11	0GD15,OC-ALC/LIDIC Tin	00046	$70,000.00	J016,J015	05/21/2004	$899,179,957.00	Y
F3460197D0422	0122	12	0GD15,OC-ALC/LIDIC Tin	00050	$3,926,000.00	J016,J015	06/14/2004	$899,179,957.00	Y
F3460197D0422	0122	13	0GD15,OC-ALC/LIDIC Tin	00054	$70,014.00	J016,J015	06/24/2004	$899,179,957.00	Y
F3460197D0422	0122	14	0GD15,OC-ALC/LIDIC Tin	00059	$150,000.00	J016,J015	07/14/2004	$899,179,957.00	Y
F3460197D0422	0123		0GD15,OC-ALC/LIDIC Tin	00018	$4,021,780.00	J016,J015	11/19/2003	$899,179,957.00	Y
F3460197D0422	0123	03	0GD15,OC-ALC/LIDIC Tin	00046	$2,656,501.00	J016,J015	04/19/2004	$899,179,957.00	Y
F3460197D0422	0124		0GD15,OC-ALC/LIDIC Tin	00008	$654,411.00	J016,J015	12/05/2003	$899,179,957.00	Y
F3460197D0422	0124	01	0GD15,OC-ALC/LIDIC Tin	00023	($248,807.00)	J016,J015	02/11/2004	$899,179,957.00	Y
F3460197D0422	0124	02	0GD15,OC-ALC/LIDIC Tin	00048	$100,000.00	J016,J015	06/03/2004	$899,179,957.00	Y
F3460197D0422	0124	03	0GD15,OC-ALC/LIDIC Tin	00061	$190,191.00	J016,J015	07/22/2004	$899,179,957.00	Y
F3460197D0422	0125		0GD15,OC-ALC/LIDIC Tin	00011	$2,050,000.00	J015,J015	12/12/2003	$899,179,957.00	Y
F3460197D0422	0125	02	0GD15,OC-ALC/LIDIC Tin	00019	$14,624,000.00	J015,J015	01/26/2004	$899,179,957.00	Y
F3460197D0422	0125	03	0GD15,OC-ALC/LIDIC Tin	00028	$7,000,000.00	J015,J015	03/10/2004	$899,179,957.00	Y
F3460197D0422	0125	04	0GD15,OC-ALC/LIDIC Tin	00051	$3,300,000.00	J015,J015	06/15/2004	$899,179,957.00	Y
F3460197D0422	0126		0GD15,OC-ALC/LIDIC Tin	00013	$10,110,816.00	J016,J015	12/30/2003	$899,179,957.00	Y
F3460197D0422	0126	01	0GD15,OC-ALC/LIDIC Tin	00024	$65,400.00	J016,J015	02/20/2004	$899,179,957.00	Y
F3460197D0422	0126	02	0GD15,OC-ALC/LIDIC Tin	00030	$9,378,000.00	J016,J015	03/15/2004	$899,179,957.00	Y
F3460197D0422	0126	04	0GD15,OC-ALC/LIDIC Tin	00033	$11,324,900.00	J016,J015	04/01/2004	$899,179,957.00	Y
F3460197D0422	0126	05	0GD15,OC-ALC/LIDIC Tin	00034	$327,600.00	J016,J015	04/07/2004	$899,179,957.00	Y
F3460197D0422	0126	08	0GD15,OC-ALC/LIDIC Tin	00048	$2,000,000.00	J016,J015	06/03/2004	$899,179,957.00	Y
F3460197D0422	0126	09	0GD15,OC-ALC/LIDIC Tin	00050	$3,569,883.00	J016,J015	06/14/2004	$899,179,957.00	Y
F3460197D0422	0126	11	0GD15,OC-ALC/LIDIC Tin	00061	$1,000,000.00	J016,J015	07/21/2004	$899,179,957.00	Y
F3460197D0422	0127		0GD15,OC-ALC/LIDIC Tin	00026	$604,996.00	J016,J015	03/01/2004	$899,179,957.00	Y
F3460197D0422	0127	01	0GD15,OC-ALC/LIDIC Tin	00028	$76,707.00	J016,J015	03/09/2004	$899,179,957.00	Y
F3460197D0422	0127	02	0GD15,OC-ALC/LIDIC Tin	00029	$517,000.00	J016,J015	03/12/2004	$899,179,957.00	Y

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F3460197D0422	0127	04	0GD15,OC-ALC/LIDIC Tin	00032	$266,912.00	J016,J015	03/26/2004	$899,179,957.00	Y
F3460197D0422	0127	05	0GD15,OC-ALC/LIDIC Tin	00035	$198,808.00	J016,J015	04/08/2004	$899,179,957.00	Y
F3460197D0422	0127	06	0GD15,OC-ALC/LIDIC Tin	00037	$114,400.00	J016,J015	04/15/2004	$899,179,957.00	Y
F3460197D0422	0127	08	0GD15,OC-ALC/LIDIC Tin	00044	$99,404.00	J016,J015	05/17/2004	$899,179,957.00	Y
F3460197D0422	0127	09	0GD15,OC-ALC/LIDIC Tin	00047	$53,000.00	J016,J015	05/21/2004	$899,179,957.00	Y
F3460197D0422	0127	10	0GD15,OC-ALC/LIDIC Tin	00054	$1,340,404.00	J016,J015	06/23/2004	$899,179,957.00	Y
F3460197D0422	0127	11	0GD15,OC-ALC/LIDIC Tin	00055	$41,500.00	J016,J015	06/30/2004	$899,179,957.00	Y
F3460197D0422	0127	12	0GD15,OC-ALC/LIDIC Tin	00059	$311,268.00	J016,J015	07/14/2004	$899,179,957.00	Y
F3460197D0422	0127	13	0GD15,OC-ALC/LIDIC Tin	00061	$27,000.00	J016,J015	07/21/2004	$899,179,957.00	Y
F3460197D0422	0128		0GD15,OC-ALC/LIDIC Tin	00027	$665,728.00	J015,J015	03/04/2004	$899,179,957.00	Y
F3460197D0422	0128	01	0GD15,OC-ALC/LIDIC Tin	00031	$213,530.00	J015,J015	03/25/2004	$899,179,957.00	Y
F3460197D0422	0128	02	0GD15,OC-ALC/LIDIC Tin	00034	$28,800.00	J015,J015	04/01/2004	$899,179,957.00	Y
F3460197D0422	0128	06	0GD15,OC-ALC/LIDIC Tin	00045	$39,000.00	J015,J015	05/19/2004	$899,179,957.00	Y
F3460197D0422	0128	07	0GD15,OC-ALC/LIDIC Tin	00051	$1,227,000.00	J015,J015	06/15/2004	$899,179,957.00	Y
F3460197D0422	0128	08	0GD15,OC-ALC/LIDIC Tin	00055	$40,000.00	J015,J015	06/18/2004	$899,179,957.00	Y
F3460197D0422	0128	09	0GD15,OC-ALC/LIDIC Tin	00055	$27,900.00	J015,J015	07/02/2004	$899,179,957.00	Y
F3460197D0422	0129		0GD15,OC-ALC/LIDIC Tin	00027	$296,000.00	K015,J015	03/04/2004	$899,179,957.00	Y
F3460197D0422	0129	01	0GD15,OC-ALC/LIDIC Tin	00029	$74,735.00	K015,J015	03/16/2004	$899,179,957.00	Y
F3460197D0422	0129	02	0GD15,OC-ALC/LIDIC Tin	00051	$305,000.00	K015,J015	06/15/2004	$899,179,957.00	Y
F3460197D0422	0129	03	0GD15,OC-ALC/LIDIC Tin	00059	$500,000.00	K015,J015	07/14/2004	$899,179,957.00	Y
F3460197D0422	0130		0GD15,OC-ALC/LIDIC Tin	00035	$2,100,000.00	K020,J015	04/12/2004	$899,179,957.00	Y
F3460197D0422	0130	02	0GD15,OC-ALC/LIDIC Tin	00037	$1,000,000.00	K020,J015	04/19/2004	$899,179,957.00	Y
F3460197D0422	0130	03	0GD15,OC-ALC/LIDIC Tin	00039	($750,000.00)	K020,J015	04/27/2004	$899,179,957.00	Y
F3460197D0422	0130	04	0GD15,OC-ALC/LIDIC Tin	00040	$950,000.00	K020,J015	05/05/2004	$899,179,957.00	Y
F3460197D0422	0130	05	0GD15,OC-ALC/LIDIC Tin	00045	$26,000.00	K020,J015	05/19/2004	$899,179,957.00	Y
F3460197D0422	0130	06	0GD15,OC-ALC/LIDIC Tin	00049	$400,000.00	K020,J015	06/03/2004	$899,179,957.00	Y
F3460197D0422	0130	07	0GD15,OC-ALC/LIDIC Tin	00053	$51,500.00	K020,J015	06/22/2004	$899,179,957.00	Y
F3460197D0422	0130	08	0GD15,OC-ALC/LIDIC Tin	00055	$258,370.00	K020,J015	06/30/2004	$899,179,957.00	Y
F3460197D0422	0130	10	0GD15,OC-ALC/LIDIC Tin	00060	$610,000.00	K020,J015	07/16/2004	$899,179,957.00	Y
F3460197D0422	0131		0GD15,OC-ALC/LIDIC Tin	00045	$400,000.00	J015,J015	05/14/2004	$899,179,957.00	Y
F3460197D0422	0132		0GD15,OC-ALC/LIDIC Tin	00057	$127,500.00	K015,J015	06/29/2004	$899,179,957.00	Y
F3460197D0422	0178		0GD15,OC-ALC/LIDIC Tin	00071	$200,000.00	J015,J015	09/08/2003	$899,179,957.00	Y
F3460197D0422	QP01		0GE35,OO-ALC/LFK HILL	00011	$82,980.00	R414,J015	02/04/2002	$899,179,957.00	Y
F3460197D0422	QP0103		0GE35,OO-ALC/LFK HILL	00001	$50,000.00	R414,J015	11/19/2002	$899,179,957.00	Y
F3460197D0422	QP0103		0GE35,OO-ALC/LFK HILL	00003	$50,000.00	R414,J015	11/19/2002	$899,179,957.00	Y

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F3460197D0422	RJ03		0GJ60,Warner Robins ALC/	00004	$499,000.00	K015,J015	01/16/2004	$899,179,957.00	Y
F3460197D0422	RJ03	01	0GJ60,Warner Robins ALC/	00005	$54,419.00	K015,J015	02/03/2004	$899,179,957.00	Y

$899,179,957.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460197D0423	0001	58	0GD15,OC-ALC/LIDIC Tin	00036	($93,706.00)	J023,J023	04/13/2004	$467,795,150.00	Y
F3460197D0423	00031A		0GD15,OC-ALC/LIDIC Tin	00088	($122,599.00)	J023,J023	09/23/2003	$467,795,150.00	Y
F3460197D0423	0005	1A	0GD15,OC-ALC/LIDIC Tin	00024	($46,564.00)	J015,J023	02/23/2004	$467,795,150.00	Y
F3460197D0423	0008	1A	0GD15,OC-ALC/LIDIC Tin	00025	($29,192.00)	J016,J023	02/23/2004	$467,795,150.00	Y
F3460197D0423	0009	26	0GD15,OC-ALC/LIDIC Tin	00056	($88,895.00)	J023,J023	07/01/2004	$467,795,150.00	Y
F3460197D0423	00111B		0GD15,OC-ALC/LIDIC Tin	00088	($103,169.00)	J023,J023	09/25/2003	$467,795,150.00	Y
F3460197D0423	001208		0GD15,OC-ALC/LIDIC Tin	00077	($683,109.00)	J028,J023	09/12/2002	$467,795,150.00	Y
F3460197D0423	001314		0GD15,OC-ALC/LIDIC Tin	00077	($335,199.00)	J028,J023	09/12/2002	$467,795,150.00	Y
F3460197D0423	001608		0GD15,OC-ALC/LIDIC Tin	00017	($59,714.00)	J015,J023	01/02/2002	$467,795,150.00	Y
F3460197D0423	002702		0GD15,OC-ALC/LIDIC Tin	00012	($30,000.00)	J023,J023	12/07/2001	$467,795,150.00	Y
F3460197D0423	002703		0GD15,OC-ALC/LIDIC Tin	00058	($30,000.00)	J015,J023	12/07/2001	$467,795,150.00	Y
F3460197D0423	002705		0GD15,OC-ALC/LIDIC Tin	00026	($833,748.00)	J015,J023	02/11/2002	$467,795,150.00	Y
F3460197D0423	003214		0GD15,OC-ALC/LIDIC Tin	00045	($316,215.00)	J023,J023	04/22/2003	$467,795,150.00	Y
F3460197D0423	004256		0GD15,OC-ALC/LIDIC Tin	00764	$167,560.00	K016,J023	09/07/2001	$467,795,150.00	Y
F3460197D0423	004259		0GD15,OC-ALC/LIDIC Tin	00033	($1,552,453.00)	K015,J023	03/08/2002	$467,795,150.00	Y
F3460197D0423	004260		0GD15,OC-ALC/LIDIC Tin	00043	($68,923.00)	K015,J023	04/15/2002	$467,795,150.00	Y
F3460197D0423	004425		0GD15,OC-ALC/LIDIC Tin	00047	($115,029.00)	J016,J023	05/06/2003	$467,795,150.00	Y
F3460197D0423	004719		0GD15,OC-ALC/LIDIC Tin	00743	$385,000.00	K016,J023	08/28/2001	$467,795,150.00	Y
F3460197D0423	0048	40	0GD15,OC-ALC/LIDIC Tin	00052	$286,000.00	K016,J023	06/16/2004	$467,795,150.00	Y
F3460197D0423	004806		0GD15,OC-ALC/LIDIC Tin	00744	$555,133.00	J023,J023	08/28/2001	$467,795,150.00	Y
F3460197D0423	004807		0GD15,OC-ALC/LIDIC Tin	00753	$125,000.00	J023,J023	08/30/2001	$467,795,150.00	Y
F3460197D0423	004808		0GD15,OC-ALC/LIDIC Tin	00769	$30,000.00	J023,J023	09/07/2001	$467,795,150.00	Y
F3460197D0423	004810		0GD15,OC-ALC/LIDIC Tin	00002	$500,000.00	K016,J023	10/10/2001	$467,795,150.00	Y
F3460197D0423	004811		0GD15,OC-ALC/LIDIC Tin	00013	$30,000.00	K016,J023	12/11/2001	$467,795,150.00	Y
F3460197D0423	004812		0GD15,OC-ALC/LIDIC Tin	00022	$43,000.00	K016,J023	01/18/2002	$467,795,150.00	Y
F3460197D0423	004815		0GD15,OC-ALC/LIDIC Tin	00044	$332,820.00	K016,J023	04/17/2002	$467,795,150.00	Y
F3460197D0423	004816		0GD15,OC-ALC/LIDIC Tin	00050	$2,300,000.00	K016,J023	05/09/2002	$467,795,150.00	Y
F3460197D0423	004820		0GD15,OC-ALC/LIDIC Tin	00069	$556,000.00	K016,J023	08/16/2002	$467,795,150.00	Y
F3460197D0423	004821		0GD15,OC-ALC/LIDIC Tin	00075	$308,000.00	K016,J023	09/05/2002	$467,795,150.00	Y

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F3460197D0423	004823	0GD15,OC-ALC/LIDIC Tin	00088	$473,780.00	K016,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	004824	0GD15,OC-ALC/LIDIC Tin	00012	$100,000.00	K016,J023	12/03/2002	$467,795,150.00	Y
F3460197D0423	004827	0GD15,OC-ALC/LIDIC Tin	00035	$40,000.00	K016,J023	03/14/2003	$467,795,150.00	Y
F3460197D0423	004828	0GD15,OC-ALC/LIDIC Tin	00035	$175,000.00	K016,J023	03/20/2003	$467,795,150.00	Y
F3460197D0423	004829	0GD15,OC-ALC/LIDIC Tin	00047	($47,250.00)	K016,J023	05/08/2003	$467,795,150.00	Y
F3460197D0423	004830	0GD15,OC-ALC/LIDIC Tin	00053	$200,000.00	K016,J023	06/12/2003	$467,795,150.00	Y
F3460197D0423	004831	0GD15,OC-ALC/LIDIC Tin	00057	$100,000.00	K016,J023	06/27/2003	$467,795,150.00	Y
F3460197D0423	004832	0GD15,OC-ALC/LIDIC Tin	00064	$445,261.00	K016,J023	08/07/2003	$467,795,150.00	Y
F3460197D0423	004833	0GD15,OC-ALC/LIDIC Tin	00071	$300,000.00	K016,J023	09/05/2003	$467,795,150.00	Y
F3460197D0423	004834	0GD15,OC-ALC/LIDIC Tin	00079	$166,293.00	K016,J023	09/26/2003	$467,795,150.00	Y
F3460197D0423	004835	0GD15,OC-ALC/LIDIC Tin	00080	$51,000.00	K016,J023	09/29/2003	$467,795,150.00	Y
F3460197D0423	005606	0GD15,OC-ALC/LIDIC Tin	00790	$350,000.00	K016,J023	09/17/2001	$467,795,150.00	Y
F3460197D0423	005704	0GD15,OC-ALC/LIDIC Tin	00763	($165,000.00)	K016,J023	09/07/2001	$467,795,150.00	Y
F3460197D0423	005839	0GD15,OC-ALC/LIDIC Tin	00759	($100,000.00)	K016,J023	09/06/2001	$467,795,150.00	Y
F3460197D0423	005840	0GD15,OC-ALC/LIDIC Tin	00802	$97,113.00	K016,J023	09/17/2001	$467,795,150.00	Y
F3460197D0423	005841	0GD15,OC-ALC/LIDIC Tin	00803	$77,225.00	K016,J023	09/19/2001	$467,795,150.00	Y
F3460197D0423	005842	0GD15,OC-ALC/LIDIC Tin	00823	$185,000.00	K016,J023	09/24/2001	$467,795,150.00	Y
F3460197D0423	005847	0GD15,OC-ALC/LIDIC Tin	00030	($31,324.00)	J015,J023	02/21/2002	$467,795,150.00	Y
F3460197D0423	005851	0GD15,OC-ALC/LIDIC Tin	00047	($33,214.00)	J015,J023	05/06/2003	$467,795,150.00	Y
F3460197D0423	006010	0GD15,OC-ALC/LIDIC Tin	00808	$295,000.00	J023,J023	09/20/2001	$467,795,150.00	Y
F3460197D0423	006112	0GD15,OC-ALC/LIDIC Tin	00815	($165,000.00)	J023,J023	09/21/2001	$467,795,150.00	Y
F3460197D0423	006324	0GD15,OC-ALC/LIDIC Tin	00770	$260,000.00	K016,J023	09/10/2001	$467,795,150.00	Y
F3460197D0423	006409	0GD15,OC-ALC/LIDIC Tin	00729	$133,500.00	K016,J023	08/22/2001	$467,795,150.00	Y
F3460197D0423	006410	0GD15,OC-ALC/LIDIC Tin	00737	$145,430.00	K016,J023	08/24/2001	$467,795,150.00	Y
F3460197D0423	006411	0GD15,OC-ALC/LIDIC Tin	00771	$475,000.00	K016,J023	09/10/2001	$467,795,150.00	Y
F3460197D0423	006413	0GD15,OC-ALC/LIDIC Tin	00000	$1,998,400.00	K016,J023	10/25/2001	$467,795,150.00	Y
F3460197D0423	006414	0GD15,OC-ALC/LIDIC Tin	00004	$599,520.00	K016,J023	11/05/2001	$467,795,150.00	Y
F3460197D0423	006415	0GD15,OC-ALC/LIDIC Tin	00007	$459,000.00	K016,J023	11/15/2001	$467,795,150.00	Y
F3460197D0423	006416	0GD15,OC-ALC/LIDIC Tin	00012	$46,896.00	K016,J023	12/07/2001	$467,795,150.00	Y
F3460197D0423	006417	0GD15,OC-ALC/LIDIC Tin	00024	$1,182,556.00	K016,J023	02/04/2002	$467,795,150.00	Y
F3460197D0423	006419	0GD15,OC-ALC/LIDIC Tin	00032	$487,000.00	K016,J023	03/06/2002	$467,795,150.00	Y
F3460197D0423	006422	0GD15,OC-ALC/LIDIC Tin	00038	$49,657.00	K016,J023	04/01/2002	$467,795,150.00	Y
F3460197D0423	006424	0GD15,OC-ALC/LIDIC Tin	00071	$1,600,000.00	K016,J023	08/22/2002	$467,795,150.00	Y
F3460197D0423	006426	0GD15,OC-ALC/LIDIC Tin	00045	$59,707.00	K016,J023	04/30/2003	$467,795,150.00	Y
F3460197D0423	006506	0GD15,OC-ALC/LIDIC Tin	00002	$162,299.00	K016,J023	10/18/2001	$467,795,150.00	Y

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F3460197D0423	006507	0GD15,OC-ALC/LIDIC Tin	00005	$25,000.00	K016,J023	11/08/2001	$467,795,150.00	Y
F3460197D0423	006508	0GD15,OC-ALC/LIDIC Tin	00007	$41,250.00	K016,J023	11/26/2001	$467,795,150.00	Y
F3460197D0423	006509	0GD15,OC-ALC/LIDIC Tin	00011	$100,000.00	K016,J023	12/04/2001	$467,795,150.00	Y
F3460197D0423	006510	0GD15,OC-ALC/LIDIC Tin	00019	$100,000.00	J015,J023	01/07/2002	$467,795,150.00	Y
F3460197D0423	006511	0GD15,OC-ALC/LIDIC Tin	00020	$132,000.00	J015,J023	01/11/2002	$467,795,150.00	Y
F3460197D0423	006512	0GD15,OC-ALC/LIDIC Tin	00022	$153,600.00	J015,J023	01/23/2002	$467,795,150.00	Y
F3460197D0423	006513	0GD15,OC-ALC/LIDIC Tin	00023	$150,000.00	J015,J023	01/28/2002	$467,795,150.00	Y
F3460197D0423	006514	0GD15,OC-ALC/LIDIC Tin	00028	$100,000.00	J015,J023	02/14/2002	$467,795,150.00	Y
F3460197D0423	006515	0GD15,OC-ALC/LIDIC Tin	00034	$100,000.00	J015,J023	03/18/2002	$467,795,150.00	Y
F3460197D0423	006516	0GD15,OC-ALC/LIDIC Tin	00037	$74,260.00	J015,J023	03/26/2002	$467,795,150.00	Y
F3460197D0423	006517	0GD15,OC-ALC/LIDIC Tin	00038	$100,000.00	J015,J023	04/01/2002	$467,795,150.00	Y
F3460197D0423	006519	0GD15,OC-ALC/LIDIC Tin	00042	$100,000.00	J015,J023	04/11/2002	$467,795,150.00	Y
F3460197D0423	006521	0GD15,OC-ALC/LIDIC Tin	00046	$50,313.00	J015,J023	04/25/2002	$467,795,150.00	Y
F3460197D0423	006525	0GD15,OC-ALC/LIDIC Tin	00054	$100,000.00	J015,J023	05/15/2002	$467,795,150.00	Y
F3460197D0423	006602	0GD15,OC-ALC/LIDIC Tin	00002	$95,498.00	K016,J023	10/17/2001	$467,795,150.00	Y
F3460197D0423	006604	0GD15,OC-ALC/LIDIC Tin	00042	$263,134.00	J016,J023	04/11/2002	$467,795,150.00	Y
F3460197D0423	006607	0GD15,OC-ALC/LIDIC Tin	00071	($28,100.00)	J016,J023	08/20/2002	$467,795,150.00	Y
F3460197D0423	0067	0GD15,OC-ALC/LIDIC Tin	00760	$1,770,980.00	K016,J023	09/06/2001	$467,795,150.00	Y
F3460197D0423	0068	0GD15,OC-ALC/LIDIC Tin	00742	$575,782.00	K016,J023	08/28/2001	$467,795,150.00	Y
F3460197D0423	006802	0GD15,OC-ALC/LIDIC Tin	00758	$610,700.00	K016,J023	09/04/2001	$467,795,150.00	Y
F3460197D0423	006804	0GD15,OC-ALC/LIDIC Tin	00787	$148,500.00	K016,J023	09/17/2001	$467,795,150.00	Y
F3460197D0423	006805	0GD15,OC-ALC/LIDIC Tin	00824	$105,200.00	K016,J023	09/24/2001	$467,795,150.00	Y
F3460197D0423	006808	0GD15,OC-ALC/LIDIC Tin	00000	$55,440.00	K016,J023	10/05/2001	$467,795,150.00	Y
F3460197D0423	006811	0GD15,OC-ALC/LIDIC Tin	00004	$55,500.00	K016,J023	11/05/2001	$467,795,150.00	Y
F3460197D0423	006812	0GD15,OC-ALC/LIDIC Tin	00008	$386,057.00	K016,J023	11/27/2001	$467,795,150.00	Y
F3460197D0423	006814	0GD15,OC-ALC/LIDIC Tin	00026	$44,160.00	J015,J023	02/07/2002	$467,795,150.00	Y
F3460197D0423	006815	0GD15,OC-ALC/LIDIC Tin	00036	$1,687,350.00	J015,J023	03/26/2002	$467,795,150.00	Y
F3460197D0423	006816	0GD15,OC-ALC/LIDIC Tin	00039	$149,400.00	J015,J023	04/03/2002	$467,795,150.00	Y
F3460197D0423	006817	0GD15,OC-ALC/LIDIC Tin	00041	$107,880.00	J015,J023	04/09/2002	$467,795,150.00	Y
F3460197D0423	006819	0GD15,OC-ALC/LIDIC Tin	00047	$1,569,815.00	J015,J023	04/30/2002	$467,795,150.00	Y
F3460197D0423	006821	0GD15,OC-ALC/LIDIC Tin	00049	$123,827.00	J015,J023	05/09/2002	$467,795,150.00	Y
F3460197D0423	006823	0GD15,OC-ALC/LIDIC Tin	00055	$154,177.00	J015,J023	06/11/2002	$467,795,150.00	Y
F3460197D0423	006824	0GD15,OC-ALC/LIDIC Tin	00057	$27,544.00	J015,J023	06/21/2002	$467,795,150.00	Y
F3460197D0423	006825	0GD15,OC-ALC/LIDIC Tin	00069	$50,950.00	J015,J023	08/15/2002	$467,795,150.00	Y
F3460197D0423	006826	0GD15,OC-ALC/LIDIC Tin	00070	$152,573.00	J015,J023	08/19/2002	$467,795,150.00	Y

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F3460197D0423	006828	0GD15,OC-ALC/LIDIC Tin	00078	$232,160.00	J015,J023	09/13/2002	$467,795,150.00	Y
F3460197D0423	006831	0GD15,OC-ALC/LIDIC Tin	00086	$170,000.00	J015,J023	09/26/2002	$467,795,150.00	Y
F3460197D0423	006835	0GD15,OC-ALC/LIDIC Tin	00008	$49,400.00	J015,J023	11/14/2002	$467,795,150.00	Y
F3460197D0423	006837	0GD15,OC-ALC/LIDIC Tin	00011	$30,000.00	J015,J023	11/25/2002	$467,795,150.00	Y
F3460197D0423	006840	0GD15,OC-ALC/LIDIC Tin	00016	$150,000.00	J015,J023	12/20/2002	$467,795,150.00	Y
F3460197D0423	006842	0GD15,OC-ALC/LIDIC Tin	00027	$50,000.00	J015,J023	02/07/2003	$467,795,150.00	Y
F3460197D0423	006846	0GD15,OC-ALC/LIDIC Tin	00037	$100,000.00	J015,J023	03/26/2003	$467,795,150.00	Y
F3460197D0423	006848	0GD15,OC-ALC/LIDIC Tin	00047	$150,000.00	J015,J023	05/07/2003	$467,795,150.00	Y
F3460197D0423	006851	0GD15,OC-ALC/LIDIC Tin	00075	($353,172.00)	J015,J023	09/17/2003	$467,795,150.00	Y
F3460197D0423	0069	0GD15,OC-ALC/LIDIC Tin	00796	$150,596.00	K016,J023	09/17/2001	$467,795,150.00	Y
F3460197D0423	006901	0GD15,OC-ALC/LIDIC Tin	00825	$2,186,748.00	K016,J023	09/24/2001	$467,795,150.00	Y
F3460197D0423	006902	0GD15,OC-ALC/LIDIC Tin	00011	$3,674,000.00	K016,J023	12/05/2001	$467,795,150.00	Y
F3460197D0423	006903	0GD15,OC-ALC/LIDIC Tin	00029	$385,000.00	K016,J023	02/19/2002	$467,795,150.00	Y
F3460197D0423	006905	0GD15,OC-ALC/LIDIC Tin	00090	($1,309,961.00)	K016,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	006906	0GD15,OC-ALC/LIDIC Tin	00014	($26,919.00)	K016,J023	12/12/2002	$467,795,150.00	Y
F3460197D0423	006907	0GD15,OC-ALC/LIDIC Tin	00039	($341,640.00)	K016,J023	04/02/2003	$467,795,150.00	Y
F3460197D0423	0070	0GD15,OC-ALC/LIDIC Tin	00813	$1,806,444.00	K016,J023	09/20/2001	$467,795,150.00	Y
F3460197D0423	007001	0GD15,OC-ALC/LIDIC Tin	00839	$180,144.00	K016,J023	09/26/2001	$467,795,150.00	Y
F3460197D0423	007003	0GD15,OC-ALC/LIDIC Tin	00023	$3,575,000.00	J015,J023	01/28/2002	$467,795,150.00	Y
F3460197D0423	007004	0GD15,OC-ALC/LIDIC Tin	00024	$410,000.00	J015,J023	02/01/2002	$467,795,150.00	Y
F3460197D0423	007005	0GD15,OC-ALC/LIDIC Tin	00028	$1,220,000.00	J015,J023	02/14/2002	$467,795,150.00	Y
F3460197D0423	007006	0GD15,OC-ALC/LIDIC Tin	00042	$1,219,375.00	J015,J023	04/11/2002	$467,795,150.00	Y
F3460197D0423	007007	0GD15,OC-ALC/LIDIC Tin	00050	$633,000.00	J015,J023	05/16/2002	$467,795,150.00	Y
F3460197D0423	007008	0GD15,OC-ALC/LIDIC Tin	00058	$864,000.00	J015,J023	06/25/2002	$467,795,150.00	Y
F3460197D0423	007009	0GD15,OC-ALC/LIDIC Tin	00073	($1,050,158.00)	J015,J023	08/28/2002	$467,795,150.00	Y
F3460197D0423	007010	0GD15,OC-ALC/LIDIC Tin	00082	($200,174.00)	J015,J023	09/23/2002	$467,795,150.00	Y
F3460197D0423	007011	0GD15,OC-ALC/LIDIC Tin	00087	$268,100.00	J015,J023	09/26/2002	$467,795,150.00	Y
F3460197D0423	007012	0GD15,OC-ALC/LIDIC Tin	00089	$94,274.00	J015,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	0072	0GD15,OC-ALC/LIDIC Tin	00799	$360,000.00	K016,J023	09/19/2001	$467,795,150.00	Y
F3460197D0423	007201	0GD15,OC-ALC/LIDIC Tin	00841	$682,542.00	K016,J023	09/26/2001	$467,795,150.00	Y
F3460197D0423	007202	0GD15,OC-ALC/LIDIC Tin	00014	$495,000.00	K016,J023	12/11/2001	$467,795,150.00	Y
F3460197D0423	007204	0GD15,OC-ALC/LIDIC Tin	00027	$580,000.00	J016,J023	02/14/2002	$467,795,150.00	Y
F3460197D0423	007205	0GD15,OC-ALC/LIDIC Tin	00033	$597,400.00	J016,J023	03/08/2002	$467,795,150.00	Y
F3460197D0423	007206	0GD15,OC-ALC/LIDIC Tin	00042	$500,000.00	J016,J023	04/11/2002	$467,795,150.00	Y
F3460197D0423	007207	0GD15,OC-ALC/LIDIC Tin	00057	$400,000.00	J016,J023	06/21/2002	$467,795,150.00	Y

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F3460197D0423	007208		0GD15,OC-ALC/LIDIC Tin	00069	$541,423.00	J016,J023	08/16/2002	$467,795,150.00	Y
F3460197D0423	007209		0GD15,OC-ALC/LIDIC Tin	00072	$1,868,577.00	J016,J023	08/10/2002	$467,795,150.00	Y
F3460197D0423	007210		0GD15,OC-ALC/LIDIC Tin	00089	($1,997,100.00)	J016,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	0073		0GD15,OC-ALC/LIDIC Tin	00002	$45,000.00	K016,J023	10/11/2001	$467,795,150.00	Y
F3460197D0423	007301		0GD15,OC-ALC/LIDIC Tin	00002	$140,000.00	K016,J023	11/01/2001	$467,795,150.00	Y
F3460197D0423	007303		0GD15,OC-ALC/LIDIC Tin	00023	$286,000.00	J015,J023	01/25/2002	$467,795,150.00	Y
F3460197D0423	007304		0GD15,OC-ALC/LIDIC Tin	00037	$400,000.00	J015,J023	03/27/2002	$467,795,150.00	Y
F3460197D0423	007305		0GD15,OC-ALC/LIDIC Tin	00066	$400,000.00	J015,J023	08/05/2002	$467,795,150.00	Y
F3460197D0423	0074		0GD15,OC-ALC/LIDIC Tin	00846	$210,000.00	K016,J023	09/26/2001	$467,795,150.00	Y
F3460197D0423	0075	14	0GD15,OC-ALC/LIDIC Tin	00009	$275,000.00	J016,J023	12/10/2003	$467,795,150.00	Y
F3460197D0423	0075	15	0GD15,OC-ALC/LIDIC Tin	00018	$215,000.00	J016,J023	01/22/2004	$467,795,150.00	Y
F3460197D0423	0075	16	0GD15,OC-ALC/LIDIC Tin	00033	$1,166,560.00	J016,J023	04/01/2004	$467,795,150.00	Y
F3460197D0423	007501		0GD15,OC-ALC/LIDIC Tin	00014	$500,000.00	K016,J023	12/11/2001	$467,795,150.00	Y
F3460197D0423	007502		0GD15,OC-ALC/LIDIC Tin	00038	$780,000.00	J016,J023	03/26/2002	$467,795,150.00	Y
F3460197D0423	007506		0GD15,OC-ALC/LIDIC Tin	00012	$213,000.00	J016,J023	12/03/2002	$467,795,150.00	Y
F3460197D0423	007508		0GD15,OC-ALC/LIDIC Tin	00024	$350,000.00	J016,J023	01/28/2003	$467,795,150.00	Y
F3460197D0423	007511		0GD15,OC-ALC/LIDIC Tin	00045	$400,000.00	J016,J023	04/30/2003	$467,795,150.00	Y
F3460197D0423	007512		0GD15,OC-ALC/LIDIC Tin	00071	$500,000.00	J016,J023	09/08/2003	$467,795,150.00	Y
F3460197D0423	0076		0GD15,OC-ALC/LIDIC Tin	00002	$603,083.00	K016,J023	10/03/2001	$467,795,150.00	Y
F3460197D0423	007603		0GD15,OC-ALC/LIDIC Tin	00011	$72,659.00	K016,J023	12/06/2001	$467,795,150.00	Y
F3460197D0423	007604		0GD15,OC-ALC/LIDIC Tin	00019	$200,000.00	J016,J023	01/02/2002	$467,795,150.00	Y
F3460197D0423	007605		0GD15,OC-ALC/LIDIC Tin	00019	$487,989.00	J016,J023	01/07/2002	$467,795,150.00	Y
F3460197D0423	007607		0GD15,OC-ALC/LIDIC Tin	00034	$325,000.00	J016,J023	03/18/2002	$467,795,150.00	Y
F3460197D0423	007608		0GD15,OC-ALC/LIDIC Tin	00045	$81,927.00	J016,J023	04/23/2002	$467,795,150.00	Y
F3460197D0423	007609		0GD15,OC-ALC/LIDIC Tin	00060	$325,000.00	J016,J023	07/16/2002	$467,795,150.00	Y
F3460197D0423	0077		0GD15,OC-ALC/LIDIC Tin	00012	$270,000.00	K016,J023	12/07/2001	$467,795,150.00	Y
F3460197D0423	007702		0GD15,OC-ALC/LIDIC Tin	00019	$250,000.00	J015,J023	01/09/2002	$467,795,150.00	Y
F3460197D0423	007703		0GD15,OC-ALC/LIDIC Tin	00028	$500,000.00	J015,J023	02/14/2002	$467,795,150.00	Y
F3460197D0423	007704		0GD15,OC-ALC/LIDIC Tin	00041	$500,000.00	J015,J023	04/09/2002	$467,795,150.00	Y
F3460197D0423	007706		0GD15,OC-ALC/LIDIC Tin	00064	$642,500.00	J015,J023	07/24/2002	$467,795,150.00	Y
F3460197D0423	0078		0GD15,OC-ALC/LIDIC Tin	00002	$304,000.00	K016,J023	10/26/2001	$467,795,150.00	Y
F3460197D0423	007801		0GD15,OC-ALC/LIDIC Tin	00004	$330,000.00	K016,J023	11/05/2001	$467,795,150.00	Y
F3460197D0423	007802		0GD15,OC-ALC/LIDIC Tin	00006	$39,000.00	K016,J023	11/14/2001	$467,795,150.00	Y
F3460197D0423	007803		0GD15,OC-ALC/LIDIC Tin	00008	$1,514,410.00	K016,J023	11/27/2001	$467,795,150.00	Y
F3460197D0423	007804		0GD15,OC-ALC/LIDIC Tin	00012	$644,547.00	K016,J023	12/07/2001	$467,795,150.00	Y

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F3460197D0423	007805	0GD15,OC-ALC/LIDIC Tin	00016	$637,808.00	K016,J023	12/20/2001	$467,795,150.00	Y
F3460197D0423	007806	0GD15,OC-ALC/LIDIC Tin	00017	$89,000.00	K016,J023	01/03/2002	$467,795,150.00	Y
F3460197D0423	007807	0GD15,OC-ALC/LIDIC Tin	00021	$56,000.00	J023,J023	01/17/2002	$467,795,150.00	Y
F3460197D0423	007808	0GD15,OC-ALC/LIDIC Tin	00022	$896,145.00	J023,J023	01/23/2002	$467,795,150.00	Y
F3460197D0423	007809	0GD15,OC-ALC/LIDIC Tin	00023	$130,000.00	J023,J023	01/28/2002	$467,795,150.00	Y
F3460197D0423	007811	0GD15,OC-ALC/LIDIC Tin	00027	$699,000.00	J023,J023	02/11/2002	$467,795,150.00	Y
F3460197D0423	007812	0GD15,OC-ALC/LIDIC Tin	00028	$130,000.00	J023,J023	02/14/2002	$467,795,150.00	Y
F3460197D0423	007814	0GD15,OC-ALC/LIDIC Tin	00031	$336,500.00	J023,J023	03/01/2002	$467,795,150.00	Y
F3460197D0423	007815	0GD15,OC-ALC/LIDIC Tin	00032	$27,000.00	J023,J023	03/05/2002	$467,795,150.00	Y
F3460197D0423	007816	0GD15,OC-ALC/LIDIC Tin	00032	$528,000.00	J023,J023	03/07/2002	$467,795,150.00	Y
F3460197D0423	007817	0GD15,OC-ALC/LIDIC Tin	00033	$60,000.00	J023,J023	03/18/2002	$467,795,150.00	Y
F3460197D0423	007818	0GD15,OC-ALC/LIDIC Tin	00036	$1,001,061.00	J023,J023	03/26/2002	$467,795,150.00	Y
F3460197D0423	007819	0GD15,OC-ALC/LIDIC Tin	00041	$3,574,778.00	J023,J023	04/09/2002	$467,795,150.00	Y
F3460197D0423	007820	0GD15,OC-ALC/LIDIC Tin	00042	$625,000.00	J023,J023	04/11/2002	$467,795,150.00	Y
F3460197D0423	007821	0GD15,OC-ALC/LIDIC Tin	00043	$724,000.00	J023,J023	04/15/2002	$467,795,150.00	Y
F3460197D0423	007822	0GD15,OC-ALC/LIDIC Tin	00045	$119,000.00	J023,J023	04/23/2002	$467,795,150.00	Y
F3460197D0423	007823	0GD15,OC-ALC/LIDIC Tin	00047	$511,418.00	J023,J023	04/30/2002	$467,795,150.00	Y
F3460197D0423	007825	0GD15,OC-ALC/LIDIC Tin	00049	$110,000.00	J023,J023	05/09/2002	$467,795,150.00	Y
F3460197D0423	007826	0GD15,OC-ALC/LIDIC Tin	00051	$1,108,870.00	J023,J023	05/29/2002	$467,795,150.00	Y
F3460197D0423	007827	0GD15,OC-ALC/LIDIC Tin	00057	$1,303,600.00	J023,J023	06/21/2002	$467,795,150.00	Y
F3460197D0423	007828	0GD15,OC-ALC/LIDIC Tin	00060	$417,000.00	J023,J023	07/16/2002	$467,795,150.00	Y
F3460197D0423	007829	0GD15,OC-ALC/LIDIC Tin	00066	$327,777.00	J023,J023	07/30/2002	$467,795,150.00	Y
F3460197D0423	007830	0GD15,OC-ALC/LIDIC Tin	00066	$71,876.00	J023,J023	08/05/2002	$467,795,150.00	Y
F3460197D0423	007831	0GD15,OC-ALC/LIDIC Tin	00067	$57,000.00	J023,J023	08/08/2002	$467,795,150.00	Y
F3460197D0423	007832	0GD15,OC-ALC/LIDIC Tin	00068	$77,000.00	J023,J023	08/12/2002	$467,795,150.00	Y
F3460197D0423	007833	0GD15,OC-ALC/LIDIC Tin	00071	$120,500.00	J023,J023	08/22/2002	$467,795,150.00	Y
F3460197D0423	007834	0GD15,OC-ALC/LIDIC Tin	00087	($345,833.00)	J023,J023	09/27/2002	$467,795,150.00	Y
F3460197D0423	0079	0GD15,OC-ALC/LIDIC Tin	00006	$1,161,190.00	K016,J023	11/14/2001	$467,795,150.00	Y
F3460197D0423	0080	0GD15,OC-ALC/LIDIC Tin	00006	$2,364,108.00	K016,J023	11/15/2001	$467,795,150.00	Y
F3460197D0423	008001	0GD15,OC-ALC/LIDIC Tin	00009	$226,620.00	K016,J023	11/27/2001	$467,795,150.00	Y
F3460197D0423	008002	0GD15,OC-ALC/LIDIC Tin	00019	$650,000.00	J015,J023	01/02/2002	$467,795,150.00	Y
F3460197D0423	008003	0GD15,OC-ALC/LIDIC Tin	00019	$643,000.00	J015,J023	01/09/2002	$467,795,150.00	Y
F3460197D0423	008004	0GD15,OC-ALC/LIDIC Tin	00028	$286,000.00	J015,J023	02/14/2002	$467,795,150.00	Y
F3460197D0423	008006	0GD15,OC-ALC/LIDIC Tin	00040	$32,000.00	J015,J023	04/04/2002	$467,795,150.00	Y
F3460197D0423	008007	0GD15,OC-ALC/LIDIC Tin	00051	$41,622.00	J015,J023	05/29/2002	$467,795,150.00	Y

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F3460197D0423	008008	0GD15,OC-ALC/LIDIC Tin	00066	$236,192.00	J015,J023	08/02/2002	$467,795,150.00	Y
F3460197D0423	008009	0GD15,OC-ALC/LIDIC Tin	00076	$279,716.00	J015,J023	09/11/2002	$467,795,150.00	Y
F3460197D0423	008010	0GD15,OC-ALC/LIDIC Tin	00081	$326,400.00	J015,J023	09/19/2002	$467,795,150.00	Y
F3460197D0423	008011	0GD15,OC-ALC/LIDIC Tin	00089	($84,316.00)	J015,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	008012	0GD15,OC-ALC/LIDIC Tin	00092	($84,316.00)	J015,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	0081	0GD15,OC-ALC/LIDIC Tin	00008	$105,000.00	K016,J023	11/27/2001	$467,795,150.00	Y
F3460197D0423	0082	0GD15,OC-ALC/LIDIC Tin	00011	$325,740.00	K016,J023	12/04/2001	$467,795,150.00	Y
F3460197D0423	008201	0GD15,OC-ALC/LIDIC Tin	00035	$429,000.00	J015,J023	03/21/2002	$467,795,150.00	Y
F3460197D0423	0083	0GD15,OC-ALC/LIDIC Tin	00017	$1,479,000.00	J015,J023	12/21/2001	$467,795,150.00	Y
F3460197D0423	008301	0GD15,OC-ALC/LIDIC Tin	00032	$1,390,000.00	J015,J023	03/07/2002	$467,795,150.00	Y
F3460197D0423	008302	0GD15,OC-ALC/LIDIC Tin	00036	$30,000.00	J015,J023	03/26/2002	$467,795,150.00	Y
F3460197D0423	008304	0GD15,OC-ALC/LIDIC Tin	00078	$88,862.00	J015,J023	09/13/2002	$467,795,150.00	Y
F3460197D0423	008305	0GD15,OC-ALC/LIDIC Tin	00087	($929,608.00)	J015,J023	09/27/2002	$467,795,150.00	Y
F3460197D0423	008306	0GD15,OC-ALC/LIDIC Tin	00091	($323,018.00)	J015,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	008307	0GD15,OC-ALC/LIDIC Tin	00033	($99,686.00)	J015,J023	03/10/2003	$467,795,150.00	Y
F3460197D0423	0084	0GD15,OC-ALC/LIDIC Tin	00035	$525,000.00	J015,J023	03/18/2002	$467,795,150.00	Y
F3460197D0423	008402	0GD15,OC-ALC/LIDIC Tin	00039	$273,500.00	J015,J023	04/03/2002	$467,795,150.00	Y
F3460197D0423	008403	0GD15,OC-ALC/LIDIC Tin	00041	$623,243.00	J015,J023	04/09/2002	$467,795,150.00	Y
F3460197D0423	008404	0GD15,OC-ALC/LIDIC Tin	00045	$90,000.00	J015,J023	04/23/2002	$467,795,150.00	Y
F3460197D0423	008405	0GD15,OC-ALC/LIDIC Tin	00046	$275,390.00	J015,J023	04/25/2002	$467,795,150.00	Y
F3460197D0423	008407	0GD15,OC-ALC/LIDIC Tin	00050	$309,858.00	J015,J023	05/15/2002	$467,795,150.00	Y
F3460197D0423	008408	0GD15,OC-ALC/LIDIC Tin	00051	$358,391.00	J015,J023	05/16/2002	$467,795,150.00	Y
F3460197D0423	008409	0GD15,OC-ALC/LIDIC Tin	00055	$980,449.00	J015,J023	06/14/2002	$467,795,150.00	Y
F3460197D0423	008411	0GD15,OC-ALC/LIDIC Tin	00064	$348,825.00	J015,J023	07/25/2002	$467,795,150.00	Y
F3460197D0423	008412	0GD15,OC-ALC/LIDIC Tin	00065	$175,000.00	J015,J023	07/29/2002	$467,795,150.00	Y
F3460197D0423	008413	0GD15,OC-ALC/LIDIC Tin	00066	$38,400.00	J015,J023	08/05/2002	$467,795,150.00	Y
F3460197D0423	008414	0GD15,OC-ALC/LIDIC Tin	00067	$81,528.00	J015,J023	08/06/2002	$467,795,150.00	Y
F3460197D0423	008415	0GD15,OC-ALC/LIDIC Tin	00069	$1,725,014.00	J015,J023	08/12/2002	$467,795,150.00	Y
F3460197D0423	008416	0GD15,OC-ALC/LIDIC Tin	00070	$66,242.00	J015,J023	08/19/2002	$467,795,150.00	Y
F3460197D0423	008417	0GD15,OC-ALC/LIDIC Tin	00075	$1,600,000.00	J015,J023	09/04/2002	$467,795,150.00	Y
F3460197D0423	008419	0GD15,OC-ALC/LIDIC Tin	00083	$161,295.00	J015,J023	09/23/2002	$467,795,150.00	Y
F3460197D0423	008420	0GD15,OC-ALC/LIDIC Tin	00011	$1,197,800.00	J015,J023	11/20/2002	$467,795,150.00	Y
F3460197D0423	008421	0GD15,OC-ALC/LIDIC Tin	00014	$2,042,294.00	J015,J023	12/16/2002	$467,795,150.00	Y
F3460197D0423	008422	0GD15,OC-ALC/LIDIC Tin	00016	$269,604.00	J015,J023	12/30/2002	$467,795,150.00	Y
F3460197D0423	008423	0GD15,OC-ALC/LIDIC Tin	00020	$619,200.00	J015,J023	01/15/2003	$467,795,150.00	Y

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F3460197D0423	008424	0GD15,OC-ALC/LIDIC Tin	00021	$93,219.00	J015,J023	01/22/2003	$467,795,150.00	Y
F3460197D0423	008425	0GD15,OC-ALC/LIDIC Tin	00030	$400,000.00	J015,J023	02/21/2003	$467,795,150.00	Y
F3460197D0423	008426	0GD15,OC-ALC/LIDIC Tin	00040	($899,000.00)	J015,J023	04/08/2003	$467,795,150.00	Y
F3460197D0423	008427	0GD15,OC-ALC/LIDIC Tin	00041	$300,000.00	J015,J023	04/10/2003	$467,795,150.00	Y
F3460197D0423	008428	0GD15,OC-ALC/LIDIC Tin	00046	$458,067.00	J015,J023	04/30/2003	$467,795,150.00	Y
F3460197D0423	008429	0GD15,OC-ALC/LIDIC Tin	00052	$42,505.00	J015,J023	06/11/2003	$467,795,150.00	Y
F3460197D0423	008430	0GD15,OC-ALC/LIDIC Tin	00064	($646,567.00)	J015,J023	08/06/2003	$467,795,150.00	Y
F3460197D0423	0085	0GD15,OC-ALC/LIDIC Tin	00049	$120,000.00	K015,J023	05/07/2002	$467,795,150.00	Y
F3460197D0423	008502	0GD15,OC-ALC/LIDIC Tin	00051	$68,400.00	K015,J023	05/29/2002	$467,795,150.00	Y
F3460197D0423	008503	0GD15,OC-ALC/LIDIC Tin	00054	$37,000.00	K015,J023	06/05/2002	$467,795,150.00	Y
F3460197D0423	008504	0GD15,OC-ALC/LIDIC Tin	00056	$100,000.00	K015,J023	06/17/2002	$467,795,150.00	Y
F3460197D0423	008505	0GD15,OC-ALC/LIDIC Tin	00061	$116,607.00	K015,J023	07/16/2002	$467,795,150.00	Y
F3460197D0423	008506	0GD15,OC-ALC/LIDIC Tin	00070	$744,266.00	K015,J023	08/19/2002	$467,795,150.00	Y
F3460197D0423	008507	0GD15,OC-ALC/LIDIC Tin	00074	$155,000.00	K015,J023	09/03/2002	$467,795,150.00	Y
F3460197D0423	008508	0GD15,OC-ALC/LIDIC Tin	00081	($78,300.00)	K015,J023	09/19/2002	$467,795,150.00	Y
F3460197D0423	0086	0GD15,OC-ALC/LIDIC Tin	00062	$2,380,000.00	J023,J023	07/22/2002	$467,795,150.00	Y
F3460197D0423	008601	0GD15,OC-ALC/LIDIC Tin	00067	$743,029.00	J023,J023	08/05/2002	$467,795,150.00	Y
F3460197D0423	008602	0GD15,OC-ALC/LIDIC Tin	00069	$315,000.00	J023,J023	08/15/2002	$467,795,150.00	Y
F3460197D0423	008603	0GD15,OC-ALC/LIDIC Tin	00075	$2,002,504.00	J023,J023	09/05/2002	$467,795,150.00	Y
F3460197D0423	008604	0GD15,OC-ALC/LIDIC Tin	00078	($69,870.00)	J023,J023	09/13/2002	$467,795,150.00	Y
F3460197D0423	008605	0GD15,OC-ALC/LIDIC Tin	00083	$42,000.00	J023,J023	09/23/2002	$467,795,150.00	Y
F3460197D0423	008606	0GD15,OC-ALC/LIDIC Tin	00086	$1,261,191.00	J023,J023	09/26/2002	$467,795,150.00	Y
F3460197D0423	008607	0GD15,OC-ALC/LIDIC Tin	00088	$33,300.00	J023,J023	09/27/2002	$467,795,150.00	Y
F3460197D0423	008608	0GD15,OC-ALC/LIDIC Tin	00089	$250,252.00	J023,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	008609	0GD15,OC-ALC/LIDIC Tin	00091	$325,000.00	J023,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	008610	0GD15,OC-ALC/LIDIC Tin	00008	$800,000.00	J023,J023	11/14/2002	$467,795,150.00	Y
F3460197D0423	008613	0GD15,OC-ALC/LIDIC Tin	00020	$100,000.00	J023,J023	01/13/2003	$467,795,150.00	Y
F3460197D0423	008615	0GD15,OC-ALC/LIDIC Tin	00023	$450,000.00	J023,J023	01/24/2003	$467,795,150.00	Y
F3460197D0423	008616	0GD15,OC-ALC/LIDIC Tin	00038	$48,500.00	J023,J023	02/03/2003	$467,795,150.00	Y
F3460197D0423	008619	0GD15,OC-ALC/LIDIC Tin	00040	($51,328.00)	J023,J023	04/08/2003	$467,795,150.00	Y
F3460197D0423	008620	0GD15,OC-ALC/LIDIC Tin	00044	$60,000.00	J023,J023	04/22/2003	$467,795,150.00	Y
F3460197D0423	008621	0GD15,OC-ALC/LIDIC Tin	00049	$200,000.00	J023,J023	05/19/2003	$467,795,150.00	Y
F3460197D0423	008622	0GD15,OC-ALC/LIDIC Tin	00053	$60,000.00	J023,J023	06/16/2003	$467,795,150.00	Y
F3460197D0423	008701	0GD15,OC-ALC/LIDIC Tin	00064	$35,000.00	J016,J023	07/26/2002	$467,795,150.00	Y
F3460197D0423	008702	0GD15,OC-ALC/LIDIC Tin	00068	$75,000.00	J016,J023	08/12/2002	$467,795,150.00	Y

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F3460197D0423	008703		0GD15,OC-ALC/LIDIC Tin	00077	$200,000.00	J016,J023	09/12/2002	$467,795,150.00	Y
F3460197D0423	008706		0GD15,OC-ALC/LIDIC Tin	00030	$80,000.00	J016,J023	02/20/2003	$467,795,150.00	Y
F3460197D0423	008710		0GD15,OC-ALC/LIDIC Tin	00043	$250,000.00	J016,J023	04/16/2003	$467,795,150.00	Y
F3460197D0423	008711		0GD15,OC-ALC/LIDIC Tin	00054	($95,000.00)	J016,J023	06/18/2003	$467,795,150.00	Y
F3460197D0423	008712		0GD15,OC-ALC/LIDIC Tin	00055	$95,000.00	J016,J023	06/18/2003	$467,795,150.00	Y
F3460197D0423	0088		0GD15,OC-ALC/LIDIC Tin	00074	$506,000.00	J016,J023	09/03/2002	$467,795,150.00	Y
F3460197D0423	008802		0GD15,OC-ALC/LIDIC Tin	00089	$2,429,820.00	J016,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	008806		0GD15,OC-ALC/LIDIC Tin	00044	$352,000.00	J016,J023	04/22/2003	$467,795,150.00	Y
F3460197D0423	008807		0GD15,OC-ALC/LIDIC Tin	00050	$1,700,000.00	J016,J023	05/19/2003	$467,795,150.00	Y
F3460197D0423	008811		0GD15,OC-ALC/LIDIC Tin	00060	$1,000,000.00	J016,J023	07/16/2003	$467,795,150.00	Y
F3460197D0423	008813		0GD15,OC-ALC/LIDIC Tin	00080	($452,950.00)	J016,J023	09/29/2003	$467,795,150.00	Y
F3460197D0423	0089		0GD15,OC-ALC/LIDIC Tin	00079	$78,000.00	J015,J023	09/16/2002	$467,795,150.00	Y
F3460197D0423	008901		0GD15,OC-ALC/LIDIC Tin	00091	$1,130,000.00	J015,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	008902		0GD15,OC-ALC/LIDIC Tin	00002	$613,000.00	J015,J023	10/28/2002	$467,795,150.00	Y
F3460197D0423	008903		0GD15,OC-ALC/LIDIC Tin	00013	$205,400.00	J015,J023	12/06/2002	$467,795,150.00	Y
F3460197D0423	008904		0GD15,OC-ALC/LIDIC Tin	00022	$150,000.00	J015,J023	01/22/2003	$467,795,150.00	Y
F3460197D0423	008905		0GD15,OC-ALC/LIDIC Tin	00024	$150,000.00	J015,J023	01/31/2003	$467,795,150.00	Y
F3460197D0423	008906		0GD15,OC-ALC/LIDIC Tin	00033	$98,000.00	J015,J023	03/06/2003	$467,795,150.00	Y
F3460197D0423	008907		0GD15,OC-ALC/LIDIC Tin	00041	$100,000.00	J015,J023	04/10/2003	$467,795,150.00	Y
F3460197D0423	008908		0GD15,OC-ALC/LIDIC Tin	00048	($380,000.00)	J015,J023	05/14/2003	$467,795,150.00	Y
F3460197D0423	008909		0GD15,OC-ALC/LIDIC Tin	00049	$50,000.00	J015,J023	05/19/2003	$467,795,150.00	Y
F3460197D0423	008910		0GD15,OC-ALC/LIDIC Tin	00064	$74,000.00	J015,J023	08/06/2003	$467,795,150.00	Y
F3460197D0423	008912		0GD15,OC-ALC/LIDIC Tin	00073	($165,219.00)	J015,J023	09/15/2003	$467,795,150.00	Y
F3460197D0423	0090		0GD15,OC-ALC/LIDIC Tin	00091	$3,922,718.00	J023,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	0090	34	0GD15,OC-ALC/LIDIC Tin	00026	($162,255.00)	J023,J023	03/01/2004	$467,795,150.00	Y
F3460197D0423	009003		0GD15,OC-ALC/LIDIC Tin	00005	$549,898.00	J023,J023	10/31/2002	$467,795,150.00	Y
F3460197D0423	009004		0GD15,OC-ALC/LIDIC Tin	00007	$709,560.00	J023,J023	11/07/2002	$467,795,150.00	Y
F3460197D0423	009005		0GD15,OC-ALC/LIDIC Tin	00009	$2,098,930.00	J023,J023	11/15/2002	$467,795,150.00	Y
F3460197D0423	009006		0GD15,OC-ALC/LIDIC Tin	00011	$831,098.00	J023,J023	11/25/2002	$467,795,150.00	Y
F3460197D0423	009008		0GD15,OC-ALC/LIDIC Tin	00014	$70,000.00	J023,J023	12/10/2002	$467,795,150.00	Y
F3460197D0423	009010		0GD15,OC-ALC/LIDIC Tin	00023	$1,323,320.00	J023,J023	01/24/2003	$467,795,150.00	Y
F3460197D0423	009011		0GD15,OC-ALC/LIDIC Tin	00025	$182,400.00	J023,J023	01/31/2003	$467,795,150.00	Y
F3460197D0423	009013		0GD15,OC-ALC/LIDIC Tin	00028	$1,305,233.00	J023,J023	02/18/2003	$467,795,150.00	Y
F3460197D0423	009014		0GD15,OC-ALC/LIDIC Tin	00030	$2,497,000.00	J023,J023	02/21/2003	$467,795,150.00	Y
F3460197D0423	009015		0GD15,OC-ALC/LIDIC Tin	00033	$718,000.00	J023,J023	03/04/2003	$467,795,150.00	Y

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F3460197D0423	009016	0GD15,OC-ALC/LIDIC Tin	00037	$1,440,100.00	J023,J023	03/28/2003	$467,795,150.00	Y
F3460197D0423	009017	0GD15,OC-ALC/LIDIC Tin	00039	$669,500.00	J023,J023	04/04/2003	$467,795,150.00	Y
F3460197D0423	009018	0GD15,OC-ALC/LIDIC Tin	00041	$116,000.00	J023,J023	04/10/2003	$467,795,150.00	Y
F3460197D0423	009021	0GD15,OC-ALC/LIDIC Tin	00044	$579,920.00	J023,J023	04/22/2003	$467,795,150.00	Y
F3460197D0423	009022	0GD15,OC-ALC/LIDIC Tin	00046	$5,439,000.00	J023,J023	05/01/2003	$467,795,150.00	Y
F3460197D0423	009023	0GD15,OC-ALC/LIDIC Tin	00047	$671,233.00	J023,J023	05/08/2003	$467,795,150.00	Y
F3460197D0423	009024	0GD15,OC-ALC/LIDIC Tin	00055	$7,823,400.00	J023,J023	06/19/2003	$467,795,150.00	Y
F3460197D0423	009026	0GD15,OC-ALC/LIDIC Tin	00068	($126,300.00)	J023,J023	08/21/2003	$467,795,150.00	Y
F3460197D0423	009028	0GD15,OC-ALC/LIDIC Tin	00069	$147,000.00	J023,J023	09/02/2003	$467,795,150.00	Y
F3460197D0423	009029	0GD15,OC-ALC/LIDIC Tin	00079	($285,865.00)	J023,J023	09/26/2003	$467,795,150.00	Y
F3460197D0423	009030	0GD15,OC-ALC/LIDIC Tin	00081	$196,175.00	J023,J023	09/29/2003	$467,795,150.00	Y
F3460197D0423	009031	0GD15,OC-ALC/LIDIC Tin	00081	$284,000.00	J023,J023	09/29/2003	$467,795,150.00	Y
F3460197D0423	009032	0GD15,OC-ALC/LIDIC Tin	00085	$204,557.00	J023,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	0091	0GD15,OC-ALC/LIDIC Tin	00078	$1,060,000.00	J015,J023	09/13/2002	$467,795,150.00	Y
F3460197D0423	009101	0GD15,OC-ALC/LIDIC Tin	00080	$500,000.00	J015,J023	09/18/2002	$467,795,150.00	Y
F3460197D0423	009102	0GD15,OC-ALC/LIDIC Tin	00082	$114,975.00	J015,J023	09/23/2002	$467,795,150.00	Y
F3460197D0423	009103	0GD15,OC-ALC/LIDIC Tin	00087	$125,000.00	J015,J023	09/26/2002	$467,795,150.00	Y
F3460197D0423	009104	0GD15,OC-ALC/LIDIC Tin	00088	$111,758.00	J015,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	009105	0GD15,OC-ALC/LIDIC Tin	00002	$76,800.00	J015,J023	10/28/2002	$467,795,150.00	Y
F3460197D0423	009106	0GD15,OC-ALC/LIDIC Tin	00005	$35,000.00	J015,J023	10/31/2002	$467,795,150.00	Y
F3460197D0423	009107	0GD15,OC-ALC/LIDIC Tin	00010	$669,000.00	J015,J023	11/19/2002	$467,795,150.00	Y
F3460197D0423	009108	0GD15,OC-ALC/LIDIC Tin	00015	$174,000.00	J015,J023	12/18/2002	$467,795,150.00	Y
F3460197D0423	009109	0GD15,OC-ALC/LIDIC Tin	00022	$45,250.00	J015,J023	01/23/2003	$467,795,150.00	Y
F3460197D0423	009110	0GD15,OC-ALC/LIDIC Tin	00022	$152,000.00	J015,J023	01/24/2003	$467,795,150.00	Y
F3460197D0423	009113	0GD15,OC-ALC/LIDIC Tin	00033	$75,000.00	J015,J023	03/06/2003	$467,795,150.00	Y
F3460197D0423	009114	0GD15,OC-ALC/LIDIC Tin	00036	$1,064,500.00	J015,J023	03/19/2003	$467,795,150.00	Y
F3460197D0423	009115	0GD15,OC-ALC/LIDIC Tin	00053	$956,000.00	J015,J023	06/11/2003	$467,795,150.00	Y
F3460197D0423	009116	0GD15,OC-ALC/LIDIC Tin	00054	$500,000.00	J015,J023	06/18/2003	$467,795,150.00	Y
F3460197D0423	009118	0GD15,OC-ALC/LIDIC Tin	00066	$1,083,431.00	J015,J023	08/15/2003	$467,795,150.00	Y
F3460197D0423	009119	0GD15,OC-ALC/LIDIC Tin	00070	($28,738.00)	J015,J023	09/02/2003	$467,795,150.00	Y
F3460197D0423	009120	0GD15,OC-ALC/LIDIC Tin	00068	$2,828,000.00	J015,J023	08/27/2003	$467,795,150.00	Y
F3460197D0423	009121	0GD15,OC-ALC/LIDIC Tin	00071	$176,544.00	J015,J023	09/08/2003	$467,795,150.00	Y
F3460197D0423	009122	0GD15,OC-ALC/LIDIC Tin	00074	$87,163.00	J015,J023	09/16/2003	$467,795,150.00	Y
F3460197D0423	009123	0GD15,OC-ALC/LIDIC Tin	00080	$501,000.00	J015,J023	09/29/2003	$467,795,150.00	Y
F3460197D0423	009124	0GD15,OC-ALC/LIDIC Tin	00079	$45,283.00	J015,J023	09/29/2003	$467,795,150.00	Y

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F3460197D0423	009125		0GD15,OC-ALC/LIDIC Tin	00086	$39,591.00	J015,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	0092		0GD15,OC-ALC/LIDIC Tin	00080	$390,000.00	J015,J023	09/18/2002	$467,795,150.00	Y
F3460197D0423	0092	17	0GD15,OC-ALC/LIDIC Tin	00012	($260,000.00)	J016,J023	12/17/2003	$467,795,150.00	Y
F3460197D0423	009202		0GD15,OC-ALC/LIDIC Tin	00001	$1,121,000.00	J015,J023	10/25/2002	$467,795,150.00	Y
F3460197D0423	009204		0GD15,OC-ALC/LIDIC Tin	00010	$75,000.00	J015,J023	11/20/2002	$467,795,150.00	Y
F3460197D0423	009206		0GD15,OC-ALC/LIDIC Tin	00041	$506,000.00	J015,J023	04/09/2003	$467,795,150.00	Y
F3460197D0423	009207		0GD15,OC-ALC/LIDIC Tin	00040	$128,000.00	J015,J023	04/03/2003	$467,795,150.00	Y
F3460197D0423	009208		0GD15,OC-ALC/LIDIC Tin	00042	($55,000.00)	J015,J023	04/15/2003	$467,795,150.00	Y
F3460197D0423	009209		0GD15,OC-ALC/LIDIC Tin	00047	($70,000.00)	J015,J023	05/08/2003	$467,795,150.00	Y
F3460197D0423	009210		0GD15,OC-ALC/LIDIC Tin	00056	$355,000.00	J015,J023	06/30/2003	$467,795,150.00	Y
F3460197D0423	009211		0GD15,OC-ALC/LIDIC Tin	00058	$526,000.00	J015,J023	07/03/2003	$467,795,150.00	Y
F3460197D0423	009212		0GD15,OC-ALC/LIDIC Tin	00059	$252,500.00	J015,J023	07/10/2003	$467,795,150.00	Y
F3460197D0423	009213		0GD15,OC-ALC/LIDIC Tin	00066	$55,000.00	J015,J023	08/15/2003	$467,795,150.00	Y
F3460197D0423	009214		0GD15,OC-ALC/LIDIC Tin	00073	$115,853.00	J015,J023	09/15/2003	$467,795,150.00	Y
F3460197D0423	009216		0GD15,OC-ALC/LIDIC Tin	00080	$146,000.00	J015,J023	09/29/2003	$467,795,150.00	Y
F3460197D0423	0093		0GD15,OC-ALC/LIDIC Tin	00081	$660,000.00	J015,J023	09/18/2002	$467,795,150.00	Y
F3460197D0423	009301		0GD15,OC-ALC/LIDIC Tin	00087	$150,000.00	J015,J023	09/26/2002	$467,795,150.00	Y
F3460197D0423	009302		0GD15,OC-ALC/LIDIC Tin	00089	$100,000.00	J015,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	009305		0GD15,OC-ALC/LIDIC Tin	00008	$93,000.00	J015,J023	11/14/2002	$467,795,150.00	Y
F3460197D0423	009308		0GD15,OC-ALC/LIDIC Tin	00020	$35,000.00	J015,J023	01/15/2003	$467,795,150.00	Y
F3460197D0423	009309		0GD15,OC-ALC/LIDIC Tin	00022	$164,811.00	J015,J023	01/23/2003	$467,795,150.00	Y
F3460197D0423	009310		0GD15,OC-ALC/LIDIC Tin	00039	($50,000.00)	J015,J023	01/24/2003	$467,795,150.00	Y
F3460197D0423	009311		0GD15,OC-ALC/LIDIC Tin	00025	$29,100.00	J015,J023	01/31/2003	$467,795,150.00	Y
F3460197D0423	009312		0GD15,OC-ALC/LIDIC Tin	00026	$28,800.00	J015,J023	02/03/2003	$467,795,150.00	Y
F3460197D0423	009313		0GD15,OC-ALC/LIDIC Tin	00039	$351,190.00	J015,J023	04/03/2003	$467,795,150.00	Y
F3460197D0423	009314		0GD15,OC-ALC/LIDIC Tin	00044	$36,000.00	J015,J023	04/23/2003	$467,795,150.00	Y
F3460197D0423	009317		0GD15,OC-ALC/LIDIC Tin	00051	$50,000.00	J015,J023	06/03/2003	$467,795,150.00	Y
F3460197D0423	009319		0GD15,OC-ALC/LIDIC Tin	00056	$45,700.00	J015,J023	06/23/2003	$467,795,150.00	Y
F3460197D0423	009325		0GD15,OC-ALC/LIDIC Tin	00064	$92,333.00	J015,J023	08/06/2003	$467,795,150.00	Y
F3460197D0423	009326		0GD15,OC-ALC/LIDIC Tin	00081	($106,378.00)	J015,J023	09/29/2003	$467,795,150.00	Y
F3460197D0423	0094		0GD15,OC-ALC/LIDIC Tin	00083	$640,500.00	J015,J023	09/23/2002	$467,795,150.00	Y
F3460197D0423	009403		0GD15,OC-ALC/LIDIC Tin	00066	$277,939.00	J015,J023	08/15/2003	$467,795,150.00	Y
F3460197D0423	0095		0GD15,OC-ALC/LIDIC Tin	00009	$600,000.00	J015,J023	11/14/2002	$467,795,150.00	Y
F3460197D0423	0095	27	0GD15,OC-ALC/LIDIC Tin	00053	($545,875.00)	J016,J023	06/17/2004	$467,795,150.00	Y
F3460197D0423	009501		0GD15,OC-ALC/LIDIC Tin	00026	$800,000.00	J015,J023	02/06/2003	$467,795,150.00	Y

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F3460197D0423	009502		0GD15,OC-ALC/LIDIC Tin	00041	$72,229.00	J015,J023	04/10/2003	$467,795,150.00	Y
F3460197D0423	009503		0GD15,OC-ALC/LIDIC Tin	00054	$995,000.00	J015,J023	06/19/2003	$467,795,150.00	Y
F3460197D0423	009504		0GD15,OC-ALC/LIDIC Tin	00075	($230,000.00)	J015,J023	09/17/2003	$467,795,150.00	Y
F3460197D0423	0096		0GD15,OC-ALC/LIDIC Tin	00082	$210,000.00	J017,J023	09/20/2002	$467,795,150.00	Y
F3460197D0423	0097		0GD15,OC-ALC/LIDIC Tin	00004	$585,000.00	J016,J023	10/03/2002	$467,795,150.00	Y
F3460197D0423	009703		0GD15,OC-ALC/LIDIC Tin	00052	$2,053,470.00	J016,J023	06/10/2003	$467,795,150.00	Y
F3460197D0423	009704		0GD15,OC-ALC/LIDIC Tin	00057	$413,586.00	J016,J023	07/02/2003	$467,795,150.00	Y
F3460197D0423	009705		0GD15,OC-ALC/LIDIC Tin	00068	$2,400,000.00	J016,J023	08/21/2003	$467,795,150.00	Y
F3460197D0423	009706		0GD15,OC-ALC/LIDIC Tin	00084	($3,100,000.00)	J016,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	0098		0GD15,OC-ALC/LIDIC Tin	00005	$760,000.00	J016,J023	10/30/2002	$467,795,150.00	Y
F3460197D0423	009802		0GD15,OC-ALC/LIDIC Tin	00085	($62,708.00)	J016,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	0099		0GD15,OC-ALC/LIDIC Tin	00012	$1,218,275.00	J015,J023	11/14/2002	$467,795,150.00	Y
F3460197D0423	0100		0GD15,OC-ALC/LIDIC Tin	00024	$209,100.00	J015,J023	01/29/2003	$467,795,150.00	Y
F3460197D0423	0100	18	0GD15,OC-ALC/LIDIC Tin	00007	($41,585.00)	J015,J023	10/21/2003	$467,795,150.00	Y
F3460197D0423	0100	19	0GD15,OC-ALC/LIDIC Tin	00007	$104,818.00	J015,J023	10/23/2003	$467,795,150.00	Y
F3460197D0423	0100	22	0GD15,OC-ALC/LIDIC Tin	00019	$953,018.00	J015,J023	01/23/2004	$467,795,150.00	Y
F3460197D0423	0100	23	0GD15,OC-ALC/LIDIC Tin	00021	$1,452,880.00	J015,J023	02/02/2004	$467,795,150.00	Y
F3460197D0423	0100	24	0GD15,OC-ALC/LIDIC Tin	00021	$491,231.00	J015,J023	02/04/2004	$467,795,150.00	Y
F3460197D0423	0100	25	0GD15,OC-ALC/LIDIC Tin	00023	($318,609.00)	J015,J023	02/13/2004	$467,795,150.00	Y
F3460197D0423	0100	31	0GD15,OC-ALC/LIDIC Tin	00038	$229,570.00	J015,J023	04/21/2004	$467,795,150.00	Y
F3460197D0423	0100	32	0GD15,OC-ALC/LIDIC Tin	00047	$131,425.00	J015,J023	05/21/2004	$467,795,150.00	Y
F3460197D0423	0100	33	0GD15,OC-ALC/LIDIC Tin	00050	$466,070.00	J015,J023	06/07/2004	$467,795,150.00	Y
F3460197D0423	0100	35	0GD15,OC-ALC/LIDIC Tin	00057	($35,565.00)	J015,J023	06/29/2004	$467,795,150.00	Y
F3460197D0423	010001		0GD15,OC-ALC/LIDIC Tin	00027	$129,654.00	J015,J023	02/06/2003	$467,795,150.00	Y
F3460197D0423	010003		0GD15,OC-ALC/LIDIC Tin	00030	$1,962,840.00	J015,J023	02/21/2003	$467,795,150.00	Y
F3460197D0423	010004		0GD15,OC-ALC/LIDIC Tin	00033	$945,000.00	J015,J023	03/11/2003	$467,795,150.00	Y
F3460197D0423	010006		0GD15,OC-ALC/LIDIC Tin	00037	$88,779.00	J015,J023	03/28/2003	$467,795,150.00	Y
F3460197D0423	010008		0GD15,OC-ALC/LIDIC Tin	00047	$492,979.00	J015,J023	05/07/2003	$467,795,150.00	Y
F3460197D0423	010009		0GD15,OC-ALC/LIDIC Tin	00058	$1,217,578.00	J015,J023	07/03/2003	$467,795,150.00	Y
F3460197D0423	010011		0GD15,OC-ALC/LIDIC Tin	00064	$517,340.00	J015,J023	08/08/2003	$467,795,150.00	Y
F3460197D0423	010015		0GD15,OC-ALC/LIDIC Tin	00078	$435,809.00	J015,J023	09/25/2003	$467,795,150.00	Y
F3460197D0423	010016		0GD15,OC-ALC/LIDIC Tin	00081	$61,536.00	J015,J023	09/29/2003	$467,795,150.00	Y
F3460197D0423	010017		0GD15,OC-ALC/LIDIC Tin	00086	$58,000.00	J015,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	0101		0GD15,OC-ALC/LIDIC Tin	00019	$135,000.00	K020,J023	01/07/2003	$467,795,150.00	Y
F3460197D0423	0102		0GD15,OC-ALC/LIDIC Tin	00021	$230,054.00	J015,J023	01/16/2003	$467,795,150.00	Y

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F3460197D0423	010201		0GD15,OC-ALC/LIDIC Tin	00082	($30,000.00)	J015,J023	09/29/2003	$467,795,150.00	Y
F3460197D0423	0103		0GD15,OC-ALC/LIDIC Tin	00035	$927,435.00	J015,J023	03/18/2003	$467,795,150.00	Y
F3460197D0423	0103	13	0GD15,OC-ALC/LIDIC Tin	00004	$932,350.00	J015,J023	11/07/2003	$467,795,150.00	Y
F3460197D0423	0103	14	0GD15,OC-ALC/LIDIC Tin	00005	$1,180,857.00	J015,J023	11/14/2003	$467,795,150.00	Y
F3460197D0423	0103	15	0GD15,OC-ALC/LIDIC Tin	00011	$501,925.00	J015,J023	12/17/2003	$467,795,150.00	Y
F3460197D0423	0103	16	0GD15,OC-ALC/LIDIC Tin	00016	$675,000.00	J015,J023	01/09/2004	$467,795,150.00	Y
F3460197D0423	0103	17	0GD15,OC-ALC/LIDIC Tin	00019	($344,000.00)	J015,J023	01/26/2004	$467,795,150.00	Y
F3460197D0423	0103	19	0GD15,OC-ALC/LIDIC Tin	00020	$160,577.00	J015,J023	01/29/2004	$467,795,150.00	Y
F3460197D0423	0103	20	0GD15,OC-ALC/LIDIC Tin	00022	$341,190.00	J015,J023	02/09/2004	$467,795,150.00	Y
F3460197D0423	0103	21	0GD15,OC-ALC/LIDIC Tin	00028	$684,857.00	J015,J023	03/09/2004	$467,795,150.00	Y
F3460197D0423	0103	22	0GD15,OC-ALC/LIDIC Tin	00047	$426,708.00	J015,J023	03/15/2004	$467,795,150.00	Y
F3460197D0423	010302		0GD15,OC-ALC/LIDIC Tin	00037	$1,947,439.00	J015,J023	03/27/2003	$467,795,150.00	Y
F3460197D0423	010303		0GD15,OC-ALC/LIDIC Tin	00044	$1,930,622.00	J015,J023	04/22/2003	$467,795,150.00	Y
F3460197D0423	010304		0GD15,OC-ALC/LIDIC Tin	00052	$1,483,576.00	J015,J023	06/11/2003	$467,795,150.00	Y
F3460197D0423	010306		0GD15,OC-ALC/LIDIC Tin	00057	($48,048.00)	J015,J023	07/01/2003	$467,795,150.00	Y
F3460197D0423	010307		0GD15,OC-ALC/LIDIC Tin	00065	$3,225,754.00	J015,J023	08/11/2003	$467,795,150.00	Y
F3460197D0423	010309		0GD15,OC-ALC/LIDIC Tin	00068	$921,075.00	J015,J023	08/25/2003	$467,795,150.00	Y
F3460197D0423	010311		0GD15,OC-ALC/LIDIC Tin	00079	($169,004.00)	J015,J023	09/26/2003	$467,795,150.00	Y
F3460197D0423	010312		0GD15,OC-ALC/LIDIC Tin	00083	$79,834.00	J015,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	0104		0GD15,OC-ALC/LIDIC Tin	00070	$5,478,407.00	J023,J023	09/03/2003	$467,795,150.00	Y
F3460197D0423	0104	09	0GD15,OC-ALC/LIDIC Tin	00003	$29,500.00	J023,J023	11/07/2003	$467,795,150.00	Y
F3460197D0423	0104	10	0GD15,OC-ALC/LIDIC Tin	00006	$842,038.00	J023,J023	11/17/2003	$467,795,150.00	Y
F3460197D0423	0104	11	0GD15,OC-ALC/LIDIC Tin	00007	$55,591.00	J023,J023	11/19/2003	$467,795,150.00	Y
F3460197D0423	0104	12	0GD15,OC-ALC/LIDIC Tin	00008	$89,100.00	J023,J023	12/04/2003	$467,795,150.00	Y
F3460197D0423	0104	13	0GD15,OC-ALC/LIDIC Tin	00017	$6,584,961.00	J023,J023	01/16/2004	$467,795,150.00	Y
F3460197D0423	0104	14	0GD15,OC-ALC/LIDIC Tin	00020	$222,745.00	J023,J023	01/30/2004	$467,795,150.00	Y
F3460197D0423	0104	15	0GD15,OC-ALC/LIDIC Tin	00021	$716,200.00	J023,J023	02/03/2004	$467,795,150.00	Y
F3460197D0423	0104	16	0GD15,OC-ALC/LIDIC Tin	00022	$2,849,000.00	J023,J023	02/09/2004	$467,795,150.00	Y
F3460197D0423	0104	18	0GD15,OC-ALC/LIDIC Tin	00023	$261,750.00	J023,J023	02/17/2004	$467,795,150.00	Y
F3460197D0423	0104	19	0GD15,OC-ALC/LIDIC Tin	00030	$2,216,780.00	J023,J023	03/15/2004	$467,795,150.00	Y
F3460197D0423	0104	20	0GD15,OC-ALC/LIDIC Tin	00032	$1,592,800.00	J023,J023	03/29/2004	$467,795,150.00	Y
F3460197D0423	0104	21	0GD15,OC-ALC/LIDIC Tin	00037	$4,204,599.00	J023,J023	04/19/2004	$467,795,150.00	Y
F3460197D0423	0104	22	0GD15,OC-ALC/LIDIC Tin	00045	$116,390.00	J023,J023	05/19/2004	$467,795,150.00	Y
F3460197D0423	0104	23	0GD15,OC-ALC/LIDIC Tin	00047	$6,891,169.00	J023,J023	05/21/2004	$467,795,150.00	Y
F3460197D0423	0104	24	0GD15,OC-ALC/LIDIC Tin	00049	$2,600,000.00	J023,J023	06/03/2004	$467,795,150.00	Y

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F3460197D0423	0104	26	0GD15,OC-ALC/LIDIC Tin	00056	$1,259,000.00	J023,J023	07/01/2004	$467,795,150.00	Y
F3460197D0423	0104	27	0GD15,OC-ALC/LIDIC Tin	00056	$631,051.00	J023,J023	07/01/2004	$467,795,150.00	Y
F3460197D0423	0104	28	0GD15,OC-ALC/LIDIC Tin	00060	$1,683,849.00	J023,J023	07/16/2004	$467,795,150.00	Y
F3460197D0423	010401		0GD15,OC-ALC/LIDIC Tin	00076	$11,298,361.00	J023,J023	09/22/2003	$467,795,150.00	Y
F3460197D0423	010402		0GD15,OC-ALC/LIDIC Tin	00078	$1,279,627.00	J023,J023	09/25/2003	$467,795,150.00	Y
F3460197D0423	010403		0GD15,OC-ALC/LIDIC Tin	00079	($318,800.00)	J023,J023	09/26/2003	$467,795,150.00	Y
F3460197D0423	010404		0GD15,OC-ALC/LIDIC Tin	00084	$3,917,875.00	J023,J023	09/29/2003	$467,795,150.00	Y
F3460197D0423	010405		0GD15,OC-ALC/LIDIC Tin	00084	($419,000.00)	J023,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	010406		0GD15,OC-ALC/LIDIC Tin	00084	$2,257,539.00	J023,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	010407		0GD15,OC-ALC/LIDIC Tin	00084	($97,557.00)	J023,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	0105	02	0GD15,OC-ALC/LIDIC Tin	00008	$36,500.00	J016,J023	12/04/2003	$467,795,150.00	Y
F3460197D0423	0105	03	0GD15,OC-ALC/LIDIC Tin	00011	$142,000.00	J016,J023	12/17/2003	$467,795,150.00	Y
F3460197D0423	0105	04	0GD15,OC-ALC/LIDIC Tin	00028	$136,500.00	J016,J023	03/09/2004	$467,795,150.00	Y
F3460197D0423	0105	05	0GD15,OC-ALC/LIDIC Tin	00041	$150,600.00	J016,J023	05/05/2004	$467,795,150.00	Y
F3460197D0423	0105	06	0GD15,OC-ALC/LIDIC Tin	00049	$360,000.00	J016,J023	06/04/2004	$467,795,150.00	Y
F3460197D0423	010501		0GD15,OC-ALC/LIDIC Tin	00068	$220,000.00	J016,J023	08/25/2003	$467,795,150.00	Y
F3460197D0423	0107		0GD15,OC-ALC/LIDIC Tin	00070	$588,285.00	J016,J023	09/02/2003	$467,795,150.00	Y
F3460197D0423	0107	04	0GD15,OC-ALC/LIDIC Tin	00016	$4,000,000.00	J016,J023	01/14/2004	$467,795,150.00	Y
F3460197D0423	0107	05	0GD15,OC-ALC/LIDIC Tin	00034	$1,112,000.00	J016,J023	04/07/2004	$467,795,150.00	Y
F3460197D0423	0107	07	0GD15,OC-ALC/LIDIC Tin	00041	$205,000.00	J016,J023	05/06/2004	$467,795,150.00	Y
F3460197D0423	0107	08	0GD15,OC-ALC/LIDIC Tin	00051	$50,000.00	J016,J023	06/15/2004	$467,795,150.00	Y
F3460197D0423	0107	09	0GD15,OC-ALC/LIDIC Tin	00057	$1,880,000.00	J016,J023	07/12/2004	$467,795,150.00	Y
F3460197D0423	0107	10	0GD15,OC-ALC/LIDIC Tin	00060	$529,500.00	J016,J023	07/21/2004	$467,795,150.00	Y
F3460197D0423	010701		0GD15,OC-ALC/LIDIC Tin	00080	$796,326.00	J016,J023	09/29/2003	$467,795,150.00	Y
F3460197D0423	010702		0GD15,OC-ALC/LIDIC Tin	00084	$957,000.00	J016,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	0108		0GD15,OC-ALC/LIDIC Tin	00072	$1,504,836.00	J015,J023	09/09/2003	$467,795,150.00	Y
F3460197D0423	0108	05	0GD15,OC-ALC/LIDIC Tin	00001	$40,000.00	J015,J023	11/04/2003	$467,795,150.00	Y
F3460197D0423	0108	08	0GD15,OC-ALC/LIDIC Tin	00007	$504,700.00	J015,J023	11/20/2003	$467,795,150.00	Y
F3460197D0423	0108	09	0GD15,OC-ALC/LIDIC Tin	00008	$438,000.00	J015,J023	12/08/2003	$467,795,150.00	Y
F3460197D0423	0108	10	0GD15,OC-ALC/LIDIC Tin	00013	$837,039.00	J015,J023	12/23/2003	$467,795,150.00	Y
F3460197D0423	0108	12	0GD15,OC-ALC/LIDIC Tin	00023	$182,600.00	J015,J023	02/06/2004	$467,795,150.00	Y
F3460197D0423	0108	14	0GD15,OC-ALC/LIDIC Tin	00025	$36,000.00	J015,J023	02/24/2004	$467,795,150.00	Y
F3460197D0423	0108	15	0GD15,OC-ALC/LIDIC Tin	00028	$376,000.00	J015,J023	03/09/2004	$467,795,150.00	Y
F3460197D0423	0108	18	0GD15,OC-ALC/LIDIC Tin	00033	$29,704.00	J015,J023	03/29/2004	$467,795,150.00	Y
F3460197D0423	0108	19	0GD15,OC-ALC/LIDIC Tin	00032	$85,412.00	J015,J023	03/29/2004	$467,795,150.00	Y

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F3460197D0423	0108	23	0GD15,OC-ALC/LIDIC Tin	00044	$796,840.00	J015,J023	05/14/2004	$467,795,150.00	Y
F3460197D0423	0108	24	0GD15,OC-ALC/LIDIC Tin	00045	$594,305.00	J015,J023	05/19/2004	$467,795,150.00	Y
F3460197D0423	010801		0GD15,OC-ALC/LIDIC Tin	00078	$530,428.00	J015,J023	09/25/2003	$467,795,150.00	Y
F3460197D0423	010802		0GD15,OC-ALC/LIDIC Tin	00079	$104,000.00	J015,J023	09/26/2003	$467,795,150.00	Y
F3460197D0423	010803		0GD15,OC-ALC/LIDIC Tin	00083	$415,710.00	J015,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	0109	04	0GD15,OC-ALC/LIDIC Tin	00008	$74,800.00	J015,J023	12/04/2003	$467,795,150.00	Y
F3460197D0423	0109	05	0GD15,OC-ALC/LIDIC Tin	00016	$145,570.00	J015,J023	01/09/2004	$467,795,150.00	Y
F3460197D0423	0109	08	0GD15,OC-ALC/LIDIC Tin	00029	$86,920.00	J015,J023	03/12/2004	$467,795,150.00	Y
F3460197D0423	0109	11	0GD15,OC-ALC/LIDIC Tin	00038	$252,450.00	J015,J023	04/27/2004	$467,795,150.00	Y
F3460197D0423	0109	15	0GD15,OC-ALC/LIDIC Tin	00057	$218,250.00	J015,J023	07/01/2004	$467,795,150.00	Y
F3460197D0423	0109	17	0GD15,OC-ALC/LIDIC Tin	00059	$36,375.00	J015,J023	07/14/2004	$467,795,150.00	Y
F3460197D0423	010901		0GD15,OC-ALC/LIDIC Tin	00078	$165,219.00	J015,J023	09/23/2003	$467,795,150.00	Y
F3460197D0423	010902		0GD15,OC-ALC/LIDIC Tin	00078	$30,000.00	J015,J023	09/25/2003	$467,795,150.00	Y
F3460197D0423	0110		0GD15,OC-ALC/LIDIC Tin	00074	$1,130,678.00	J015,J023	09/16/2003	$467,795,150.00	Y
F3460197D0423	0110	03	0GD15,OC-ALC/LIDIC Tin	00002	$1,314,255.00	J015,J023	10/16/2003	$467,795,150.00	Y
F3460197D0423	0110	04	0GD15,OC-ALC/LIDIC Tin	00002	$50,000.00	J015,J023	10/20/2003	$467,795,150.00	Y
F3460197D0423	0110	05	0GD15,OC-ALC/LIDIC Tin	00002	$879,000.00	J015,J023	11/06/2003	$467,795,150.00	Y
F3460197D0423	0110	08	0GD15,OC-ALC/LIDIC Tin	00008	$501,000.00	J015,J023	12/04/2003	$467,795,150.00	Y
F3460197D0423	0110	09	0GD15,OC-ALC/LIDIC Tin	00009	$884,000.00	J015,J023	12/10/2003	$467,795,150.00	Y
F3460197D0423	0110	10	0GD15,OC-ALC/LIDIC Tin	00012	$2,300,000.00	J015,J023	12/22/2003	$467,795,150.00	Y
F3460197D0423	0110	11	0GD15,OC-ALC/LIDIC Tin	00016	$499,505.00	J015,J023	01/13/2004	$467,795,150.00	Y
F3460197D0423	0110	14	0GD15,OC-ALC/LIDIC Tin	00024	$386,000.00	J015,J023	02/17/2004	$467,795,150.00	Y
F3460197D0423	0110	15	0GD15,OC-ALC/LIDIC Tin	00024	$815,000.00	J015,J023	02/20/2004	$467,795,150.00	Y
F3460197D0423	0110	16	0GD15,OC-ALC/LIDIC Tin	00028	$97,275.00	J015,J023	03/05/2004	$467,795,150.00	Y
F3460197D0423	0110	18	0GD15,OC-ALC/LIDIC Tin	00033	$1,572,800.00	J015,J023	03/30/2004	$467,795,150.00	Y
F3460197D0423	0110	19	0GD15,OC-ALC/LIDIC Tin	00033	$715,000.00	J015,J023	04/01/2004	$467,795,150.00	Y
F3460197D0423	0110	20	0GD15,OC-ALC/LIDIC Tin	00035	$2,689,500.00	J015,J023	04/07/2004	$467,795,150.00	Y
F3460197D0423	0110	22	0GD15,OC-ALC/LIDIC Tin	00041	$218,000.00	J015,J023	05/07/2004	$467,795,150.00	Y
F3460197D0423	0110	23	0GD15,OC-ALC/LIDIC Tin	00047	$113,000.00	J015,J023	05/13/2004	$467,795,150.00	Y
F3460197D0423	0110	24	0GD15,OC-ALC/LIDIC Tin	00047	$760,500.00	J015,J023	05/25/2004	$467,795,150.00	Y
F3460197D0423	0110	25	0GD15,OC-ALC/LIDIC Tin	00050	$190,963.00	J015,J023	06/07/2004	$467,795,150.00	Y
F3460197D0423	0110	26	0GD15,OC-ALC/LIDIC Tin	00050	$370,258.00	J015,J023	06/09/2004	$467,795,150.00	Y
F3460197D0423	0110	27	0GD15,OC-ALC/LIDIC Tin	00056	$40,496.00	J015,J023	07/08/2004	$467,795,150.00	Y
F3460197D0423	0110	29	0GD15,OC-ALC/LIDIC Tin	00056	$316,155.00	J015,J023	06/29/2004	$467,795,150.00	Y
F3460197D0423	0110	30	0GD15,OC-ALC/LIDIC Tin	00060	$265,374.00	J015,J023	07/21/2004	$467,795,150.00	Y

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F3460197D0423	011001		0GD15,OC-ALC/LIDIC Tin	00087	$28,782.00	J015,J023	09/29/2003	$467,795,150.00	Y
F3460197D0423	011002		0GD15,OC-ALC/LIDIC Tin	00086	$147,678.00	J015,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	0111		0GD15,OC-ALC/LIDIC Tin	00084	$2,000,000.00	J016,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	0111	01	0GD15,OC-ALC/LIDIC Tin	00006	$600,000.00	J016,J023	10/14/2003	$467,795,150.00	Y
F3460197D0423	0111	02	0GD15,OC-ALC/LIDIC Tin	00020	$1,000,000.00	J016,J023	02/02/2004	$467,795,150.00	Y
F3460197D0423	0111	03	0GD15,OC-ALC/LIDIC Tin	00025	$1,700,000.00	J016,J023	02/24/2004	$467,795,150.00	Y
F3460197D0423	0111	04	0GD15,OC-ALC/LIDIC Tin	00038	$75,000.00	J016,J023	04/21/2004	$467,795,150.00	Y
F3460197D0423	0111	05	0GD15,OC-ALC/LIDIC Tin	00061	$500,000.00	J016,J023	07/21/2004	$467,795,150.00	Y
F3460197D0423	0112		0GD15,OC-ALC/LIDIC Tin	00077	$115,000.00	J015,J023	09/22/2003	$467,795,150.00	Y
F3460197D0423	0112	01	0GD15,OC-ALC/LIDIC Tin	00001	$1,851,050.00	J015,J023	11/04/2003	$467,795,150.00	Y
F3460197D0423	0112	03	0GD15,OC-ALC/LIDIC Tin	00056	($900,000.00)	J015,J023	06/29/2004	$467,795,150.00	Y
F3460197D0423	0113		0GD15,OC-ALC/LIDIC Tin	00078	$210,000.00	J017,J023	09/25/2003	$467,795,150.00	Y
F3460197D0423	0114		0GD15,OC-ALC/LIDIC Tin	00079	$110,000.00	J015,J023	09/29/2003	$467,795,150.00	Y
F3460197D0423	0114	02	0GD15,OC-ALC/LIDIC Tin	00004	$526,792.00	J015,J023	11/05/2003	$467,795,150.00	Y
F3460197D0423	0114	03	0GD15,OC-ALC/LIDIC Tin	00012	$695,000.00	J015,J023	12/22/2003	$467,795,150.00	Y
F3460197D0423	0114	05	0GD15,OC-ALC/LIDIC Tin	00044	$266,352.00	J015,J023	05/17/2004	$467,795,150.00	Y
F3460197D0423	0114	06	0GD15,OC-ALC/LIDIC Tin	00049	$51,725.00	J015,J023	06/04/2004	$467,795,150.00	Y
F3460197D0423	0114	07	0GD15,OC-ALC/LIDIC Tin	00054	$119,000.00	J015,J023	06/24/2004	$467,795,150.00	Y
F3460197D0423	0115		0GD15,OC-ALC/LIDIC Tin	00083	$4,672,800.00	J015,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	0116		0GD15,OC-ALC/LIDIC Tin	00001	$203,410.00	J015,J023	10/02/2003	$467,795,150.00	Y
F3460197D0423	0116	02	0GD15,OC-ALC/LIDIC Tin	00005	$967,090.00	J015,J023	11/12/2003	$467,795,150.00	Y
F3460197D0423	0116	03	0GD15,OC-ALC/LIDIC Tin	00043	$1,174,500.00	J015,J023	05/13/2004	$467,795,150.00	Y
F3460197D0423	0117		0GD15,OC-ALC/LIDIC Tin	00005	$201,000.00	J015,J023	10/06/2003	$467,795,150.00	Y
F3460197D0423	0117	03	0GD15,OC-ALC/LIDIC Tin	00060	$102,670.00	J015,J023	07/16/2004	$467,795,150.00	Y
F3460197D0423	0118		0GD15,OC-ALC/LIDIC Tin	00001	$1,371,176.00	J015,J023	11/04/2003	$467,795,150.00	Y
F3460197D0423	0119		0GD15,OC-ALC/LIDIC Tin	00001	$760,000.00	J016,J023	11/03/2003	$467,795,150.00	Y
F3460197D0423	0119		0GD15,OC-ALC/LIDIC Tin	00001	($760,000.00)	J016,J023	11/03/2003	$467,795,150.00	Y
F3460197D0423	0120		0GD15,OC-ALC/LIDIC Tin	00014	$135,000.00	K020,J023	12/30/2003	$467,795,150.00	Y
F3460197D0423	0121		0GD15,OC-ALC/LIDIC Tin	00022	$1,893,000.00	J015,J023	02/05/2004	$467,795,150.00	Y
F3460197D0423	0121	03	0GD15,OC-ALC/LIDIC Tin	00056	$924,000.00	J015,J023	06/25/2004	$467,795,150.00	Y
F3460197D0423	0122		0GD15,OC-ALC/LIDIC Tin	00029	$130,000.00	J015,J023	03/12/2004	$467,795,150.00	Y
F3460197D0423	0122	01	0GD15,OC-ALC/LIDIC Tin	00031	$1,562,202.00	J015,J023	03/23/2004	$467,795,150.00	Y
F3460197D0423	0122	03	0GD15,OC-ALC/LIDIC Tin	00032	$3,100,000.00	J015,J023	03/29/2004	$467,795,150.00	Y
F3460197D0423	0122	04	0GD15,OC-ALC/LIDIC Tin	00036	$318,909.00	J015,J023	04/14/2004	$467,795,150.00	Y
F3460197D0423	0122	05	0GD15,OC-ALC/LIDIC Tin	00039	$2,254,800.00	J015,J023	04/27/2004	$467,795,150.00	Y

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F3460197D0423	0122	07	0GD15,OC-ALC/LIDIC Tin	00041	$208,912.00	J015,J023	05/06/2004	$467,795,150.00	Y
F3460197D0423	0122	09	0GD15,OC-ALC/LIDIC Tin	00046	$165,000.00	J015,J023	05/19/2004	$467,795,150.00	Y
F3460197D0423	0122	10	0GD15,OC-ALC/LIDIC Tin	00048	$106,288.00	J015,J023	05/27/2004	$467,795,150.00	Y
F3460197D0423	0122	11	0GD15,OC-ALC/LIDIC Tin	00048	$1,287,000.00	J015,J023	06/02/2004	$467,795,150.00	Y
F3460197D0423	0122	13	0GD15,OC-ALC/LIDIC Tin	00053	$97,958.00	J015,J023	06/22/2004	$467,795,150.00	Y
F3460197D0423	0122	14	0GD15,OC-ALC/LIDIC Tin	00054	$2,405,508.00	J015,J023	06/24/2004	$467,795,150.00	Y
F3460197D0423	0122	16	0GD15,OC-ALC/LIDIC Tin	00057	$56,470.00	J015,J023	07/07/2004	$467,795,150.00	Y
F3460197D0423	0122	17	0GD15,OC-ALC/LIDIC Tin	00060	$137,089.00	J015,J023	07/16/2004	$467,795,150.00	Y
F3460197D0423	0123		0GD15,OC-ALC/LIDIC Tin	00007	$4,021,780.00	J016,J023	11/19/2003	$467,795,150.00	Y
F3460197D0423	0123		0GD15,OC-ALC/LIDIC Tin	00038	$220,800.00	J015,J023	04/21/2004	$467,795,150.00	Y
F3460197D0423	0123	03	0GD15,OC-ALC/LIDIC Tin	00046	$552,655.00	J015,J023	05/20/2004	$467,795,150.00	Y
F3460197D0423	0123	05	0GD15,OC-ALC/LIDIC Tin	00054	$613,500.00	J015,J023	06/24/2004	$467,795,150.00	Y
F3460197D0423	0123	06	0GD15,OC-ALC/LIDIC Tin	00057	$25,500.00	J015,J023	06/30/2004	$467,795,150.00	Y
F3460197D0423	0123	07	0GD15,OC-ALC/LIDIC Tin	00059	$31,200.00	J015,J023	07/15/2004	$467,795,150.00	Y
F3460197D0423	0123	08	0GD15,OC-ALC/LIDIC Tin	00061	$135,000.00	J015,J023	07/21/2004	$467,795,150.00	Y
F3460197D0423	0124		0GD15,OC-ALC/LIDIC Tin	00044	$982,800.00	J015,J023	05/14/2004	$467,795,150.00	Y
F3460197D0423	0124	02	0GD15,OC-ALC/LIDIC Tin	00050	$1,000,000.00	J015,J023	06/08/2004	$467,795,150.00	Y
F3460197D0423	0125		0GD15,OC-ALC/LIDIC Tin	00060	$479,000.00	J016,J023	07/20/2004	$467,795,150.00	Y
F3460197D0423	0126		0GD15,OC-ALC/LIDIC Tin	00057	$723,540.00	J015,J023	07/01/2004	$467,795,150.00	Y
F3460197D0423	0127		0GD15,OC-ALC/LIDIC Tin	00057	$391,400.00	J015,J023	07/01/2004	$467,795,150.00	Y
F3460197D0423	0129		0GD15,OC-ALC/LIDIC Tin	00058	$60,000.00	J016,J023	07/08/2004	$467,795,150.00	Y
F3460197D0423	07		0GE20,Ogden ALC/PKO Hil	00072	$476,807.00	W099,J023	02/03/2003	$467,795,150.00	Y
F3460197D0423	08		0GE20,Ogden ALC/PKO Hil	00072	($161,000.00)	W099,J023	03/03/2003	$467,795,150.00	Y
F3460197D0423	OTHER		0GE20,Ogden ALC/PKO Hil	00003	$922,015.00	W099,J023	11/01/2001	$467,795,150.00	Y
F3460197D0423	OTHER		0GE20,Ogden ALC/PKO Hil	00003	$407,185.00	W099,J023	11/01/2001	$467,795,150.00	Y
F3460197D0423	P00001		0GE20,Ogden ALC/PKO Hil	00024	$240,935.00	W099,J023	10/01/2002	$467,795,150.00	Y
F3460197D0423	P00002		0GE20,Ogden ALC/PKO Hil	00024	$51,685.00	W099,J023	01/19/2003	$467,795,150.00	Y
F3460197D0423	P00002R2L7		0GE20,Ogden ALC/PKO Hil	00046	($1,504,326.00)	W099,J023	04/29/2002	$467,795,150.00	Y
F3460197D0423	P00003		0GE20,Ogden ALC/PKO Hil	00086	$550,000.00	W099,J023	08/13/2002	$467,795,150.00	Y
F3460197D0423	Q601		0GJ20,Warner Robins ALC/	00027	$5,670,000.00	J015,J023	03/05/2004	$467,795,150.00	Y
F3460197D0423	QP0111		0GE35,OO-ALC/LFK HILL	00116	$2,765,210.00	K015,J023	09/18/2001	$467,795,150.00	Y
F3460197D0423	QP0113		0GE35,OO-ALC/LFK HILL	00117	$76,891.00	K015,J023	09/18/2001	$467,795,150.00	Y
F3460197D0423	QP0115		0GE35,OO-ALC/LFK HILL	00118	$200,000.00	K015,J023	09/18/2001	$467,795,150.00	Y
F3460197D0423	QP0117		0GE35,OO-ALC/LFK HILL	00119	$3,268,913.00	K015,J023	09/18/2001	$467,795,150.00	Y
F3460197D0423	QP0118		0GE35,OO-ALC/LFK HILL	00120	$31,952.00	K015,J023	09/18/2001	$467,795,150.00	Y

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F3460197D0423	QP0119	0GE35,OO-ALC/LFK HILL	00121	$1,267,669.00	K015,J023	09/18/2001	$467,795,150.00	Y
F3460197D0423	QP0121	0GE35,OO-ALC/LFK HILL	00106	($1,231,504.00)	K015,J023	09/06/2001	$467,795,150.00	Y
F3460197D0423	QP0123	0GE35,OO-ALC/LFK HILL	00122	($703,589.00)	K015,J023	09/18/2001	$467,795,150.00	Y
F3460197D0423	QP0124	0GE35,OO-ALC/LFK HILL	00127	($164,950.00)	K015,J023	09/19/2001	$467,795,150.00	Y
F3460197D0423	QP0137	0GE35,OO-ALC/LFK HILL	00003	$53,730.00	K015,J023	01/22/2002	$467,795,150.00	Y
F3460197D0423	QP0140	0GE35,OO-ALC/LFK HILL	00009	$60,000.00	K015,J023	05/03/2002	$467,795,150.00	Y
F3460197D0423	QP0141	0GE35,OO-ALC/LFK HILL	00016	$442,282.00	K015,J023	09/13/2002	$467,795,150.00	Y
F3460197D0423	QP0142	0GE35,OO-ALC/LFK HILL	00008	($1,600,000.00)	K015,J023	03/19/2003	$467,795,150.00	Y
F3460197D0423	QP0145	0GE35,OO-ALC/LFK HILL	00020	($734,812.00)	K015,J023	09/04/2003	$467,795,150.00	Y
F3460197D0423	QP0205	0GE35,OO-ALC/LFK HILL	00115	$32,000.00	K015,J023	09/18/2001	$467,795,150.00	Y
F3460197D0423	QP0206	0GE35,OO-ALC/LFK HILL	00114	$220,000.00	K015,J023	09/18/2001	$467,795,150.00	Y
F3460197D0423	QP0302	0GE35,OO-ALC/LFK HILL	00001	$1,464,920.00	K015,J023	11/01/2001	$467,795,150.00	Y
F3460197D0423	QP0303	0GE35,OO-ALC/LFK HILL	00002	$816,008.00	K015,J023	12/18/2001	$467,795,150.00	Y
F3460197D0423	QP0304	0GE35,OO-ALC/LFK HILL	00003	$775,000.00	K015,J023	01/31/2002	$467,795,150.00	Y
F3460197D0423	QP0305	0GE35,OO-ALC/LFK HILL	00005	$2,000,000.00	K015,J023	02/08/2002	$467,795,150.00	Y
F3460197D0423	QP0310	0GE35,OO-ALC/LFK HILL	00007	$3,620,000.00	K015,J023	04/01/2002	$467,795,150.00	Y
F3460197D0423	QP0311	0GE35,OO-ALC/LFK HILL	00007	$775,000.00	K015,J023	04/11/2002	$467,795,150.00	Y
F3460197D0423	QP0313	0GE35,OO-ALC/LFK HILL	00011	$775,000.00	K015,J023	05/21/2002	$467,795,150.00	Y
F3460197D0423	QP0314	0GE35,OO-ALC/LFK HILL	00011	$451,200.00	K015,J023	06/03/2002	$467,795,150.00	Y
F3460197D0423	QP0317	0GE35,OO-ALC/LFK HILL	00014	$40,900.00	K015,J023	07/24/2002	$467,795,150.00	Y
F3460197D0423	QP0321	0GE35,OO-ALC/LFK HILL	00015	$132,637.00	K015,J023	08/09/2002	$467,795,150.00	Y
F3460197D0423	QP0323	0GE35,OO-ALC/LFK HILL	00017	$1,280,000.00	K015,J023	09/13/2002	$467,795,150.00	Y
F3460197D0423	QP0324	0GE35,OO-ALC/LFK HILL	00000	$33,990.00	K015,J023	10/07/2002	$467,795,150.00	Y
F3460197D0423	QP0326	0GE35,OO-ALC/LFK HILL	00000	$137,828.00	K015,J023	10/17/2002	$467,795,150.00	Y
F3460197D0423	QP0327	0GE35,OO-ALC/LFK HILL	00000	$357,993.00	K015,J023	10/29/2002	$467,795,150.00	Y
F3460197D0423	QP0328	0GE35,OO-ALC/LFK HILL	00001	$75,000.00	K015,J023	11/14/2002	$467,795,150.00	Y
F3460197D0423	QP0329	0GE35,OO-ALC/LFK HILL	00002	$250,000.00	K015,J023	12/09/2002	$467,795,150.00	Y
F3460197D0423	QP0330	0GE35,OO-ALC/LFK HILL	00003	$430,000.00	K015,J023	12/12/2002	$467,795,150.00	Y
F3460197D0423	QP0331	0GE35,OO-ALC/LFK HILL	00004	$540,000.00	K015,J023	01/22/2003	$467,795,150.00	Y
F3460197D0423	QP0332	0GE35,OO-ALC/LFK HILL	00007	$750,000.00	K015,J023	03/06/2003	$467,795,150.00	Y
F3460197D0423	QP0333	0GE35,OO-ALC/LFK HILL	00008	$1,100,000.00	K015,J023	03/17/2003	$467,795,150.00	Y
F3460197D0423	QP0334	0GE35,OO-ALC/LFK HILL	00009	$585,252.00	K015,J023	03/26/2003	$467,795,150.00	Y
F3460197D0423	QP0335	0GE35,OO-ALC/LFK HILL	00025	$1,562,092.00	K015,J023	12/05/2002	$467,795,150.00	Y
F3460197D0423	QP0336	0GE35,OO-ALC/LFK HILL	00015	($42,965.00)	K015,J023	06/10/2003	$467,795,150.00	Y
F3460197D0423	QP0339	0GE35,OO-ALC/LFK HILL	00018	$790,000.00	K015,J023	08/01/2003	$467,795,150.00	Y

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F3460197D0423	QP04	25	0GE35,OO-ALC/LFK HILL	00006	$550,000.00	K015,J023	02/26/2004	$467,795,150.00	Y
F3460197D0423	QP0401		0GE35,OO-ALC/LFK HILL	00003	$450,000.00	K015,J023	11/14/2001	$467,795,150.00	Y
F3460197D0423	QP0402		0GE35,OO-ALC/LFK HILL	00006	$1,174,833.00	K015,J023	03/11/2002	$467,795,150.00	Y
F3460197D0423	QP0404		0GE35,OO-ALC/LFK HILL	00015	$290,000.00	K015,J023	08/08/2002	$467,795,150.00	Y
F3460197D0423	QP0405		0GE35,OO-ALC/LFK HILL	00015	$3,762,570.00	K015,J023	08/12/2002	$467,795,150.00	Y
F3460197D0423	QP0406		0GE35,OO-ALC/LFK HILL	00016	$450,000.00	K015,J023	09/06/2002	$467,795,150.00	Y
F3460197D0423	QP0407		0GE35,OO-ALC/LFK HILL	00001	($346,000.00)	K015,J023	10/10/2002	$467,795,150.00	Y
F3460197D0423	QP0409		0GE35,OO-ALC/LFK HILL	00001	$76,501.00	K015,J023	11/25/2002	$467,795,150.00	Y
F3460197D0423	QP0411		0GE35,OO-ALC/LFK HILL	00006	$770,000.00	K015,J023	02/20/2003	$467,795,150.00	Y
F3460197D0423	QP0414		0GE35,OO-ALC/LFK HILL	00010	$2,859,000.00	K015,J023	05/05/2003	$467,795,150.00	Y
F3460197D0423	QP0417		0GE35,OO-ALC/LFK HILL	00013	($261,000.00)	K015,J023	06/10/2003	$467,795,150.00	Y
F3460197D0423	QP0419		0GE35,OO-ALC/LFK HILL	00019	$116,587.00	K015,J023	08/18/2003	$467,795,150.00	Y
F3460197D0423	QP0420		0GE35,OO-ALC/LFK HILL	00019	$1,632,000.00	K015,J023	08/21/2003	$467,795,150.00	Y
F3460197D0423	QP0421		0GE35,OO-ALC/LFK HILL	00019	$4,950,000.00	K015,J023	08/25/2003	$467,795,150.00	Y
F3460197D0423	QP0422		0GE35,OO-ALC/LFK HILL	00023	$2,550,000.00	K015,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	QP05		0GE35,OO-ALC/LFK HILL	00003	$619,600.00	R414,J023	11/07/2002	$467,795,150.00	Y
F3460197D0423	QP05		0GE35,OO-ALC/LFK HILL	00016	$619,600.00	R414,J023	11/07/2002	$467,795,150.00	Y
F3460197D0423	QP05	01	0GE35,OO-ALC/LFK HILL	00013	$666,377.00	R414,J023	01/21/2004	$467,795,150.00	Y
F3460197D0423	QP05	02	0GE35,OO-ALC/LFK HILL	00007	$1,174,210.00	K015,J023	03/16/2004	$467,795,150.00	Y
F3460197D0423	QP06		0GE35,OO-ALC/LFK HILL	00020	$431,115.00	K015,J023	08/28/2003	$467,795,150.00	Y
F3460197D0423	QP06	02	0GE35,OO-ALC/LFK HILL	00001	$30,000.00	9999,J023	11/25/2003	$467,795,150.00	Y
F3460197D0423	QP06	04	0GE35,OO-ALC/LFK HILL	00007	$56,000.00	K015,J023	03/16/2004	$467,795,150.00	Y
F3460197D0423	QP06	06	0GE35,OO-ALC/LFK HILL	00010	$71,000.00	K015,J023	04/23/2004	$467,795,150.00	Y
F3460197D0423	QP0601		0GE35,OO-ALC/LFK HILL	00022	$340,800.00	9999,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	QP07		0GE35,OO-ALC/LFK HILL	00003	$730,000.00	K015,J023	10/01/2003	$467,795,150.00	Y
F3460197D0423	QP07	01	0GE35,OO-ALC/LFK HILL	00003	$100,000.00	K015,J023	12/02/2003	$467,795,150.00	Y
F3460197D0423	QP07	03	0GE35,OO-ALC/LFK HILL	00006	$5,186,000.00	K015,J023	03/03/2004	$467,795,150.00	Y
F3460197D0423	QP07	04	0GE35,OO-ALC/LFK HILL	00008	$568,555.00	K015,J023	03/26/2004	$467,795,150.00	Y
F3460197D0423	QP07	06	0GE35,OO-ALC/LFK HILL	00012	$1,750,000.00	K015,J023	06/07/2004	$467,795,150.00	Y
F3460197D0423	R201		0GE20,Ogden ALC/PKO Hil	00060	$1,054,612.00	J016,J023	10/01/2003	$467,795,150.00	Y
F3460197D0423	R202		0GE20,Ogden ALC/PKO Hil	00060	$6,217,779.00	J016,J023	10/01/2003	$467,795,150.00	Y
F3460197D0423	R203		0GE20,Ogden ALC/PKO Hil	00060	$1,689,221.00	J016,J023	10/01/2003	$467,795,150.00	Y
F3460197D0423	R204		0GE20,Ogden ALC/PKO Hil	00060	$303,917.00	J016,J023	10/01/2003	$467,795,150.00	Y
F3460197D0423	R205		0GE20,Ogden ALC/PKO Hil	00060	$6,892,430.00	J016,J023	10/01/2003	$467,795,150.00	Y
F3460197D0423	R207		0GE20,Ogden ALC/PKO Hil	00060	$985,390.00	J016,J023	10/01/2003	$467,795,150.00	Y

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F3460197D0423	R2L401	0GE20,Ogden ALC/PKO Hil	00025	$480,872.00	W099,J023	01/22/2003	$467,795,150.00	Y
F3460197D0423	R2L5	0GE20,Ogden ALC/PKO Hil	00003	$3,606,587.00	W099,J023	11/01/2001	$467,795,150.00	Y
F3460197D0423	R2L501	0GE20,Ogden ALC/PKO Hil	00026	$347,632.00	W099,J023	01/24/2003	$467,795,150.00	Y
F3460197D0423	R2L6	0GE20,Ogden ALC/PKO Hil	00004	$1,536,905.00	W099,J023	11/01/2001	$467,795,150.00	Y
F3460197D0423	R2L601	0GE20,Ogden ALC/PKO Hil	00025	($550,000.00)	W099,J023	01/23/2003	$467,795,150.00	Y
F3460197D0423	R2L603	0GE20,Ogden ALC/PKO Hil	00025	$656,489.00	W099,J023	01/24/2003	$467,795,150.00	Y
F3460197D0423	R2L605	0GE20,Ogden ALC/PKO Hil	00118	($250,000.00)	W099,J023	09/03/2003	$467,795,150.00	Y
F3460197D0423	R2L7	0GE20,Ogden ALC/PKO Hil	00004	$2,893,969.00	W099,J023	11/01/2001	$467,795,150.00	Y
F3460197D0423	R2L8	0GE20,Ogden ALC/PKO Hil	00005	$6,444,652.00	W099,J023	11/19/2001	$467,795,150.00	Y
F3460197D0423	R2L803	0GE20,Ogden ALC/PKO Hil	00025	$2,095,120.00	W099,J023	01/23/2003	$467,795,150.00	Y
F3460197D0423	R2L9	0GE20,Ogden ALC/PKO Hil	00004	$270,247.00	W099,J023	11/01/2001	$467,795,150.00	Y
F3460197D0423	R2L902	0GE20,Ogden ALC/PKO Hil	00025	$314,100.00	W099,J023	01/22/2003	$467,795,150.00	Y
F3460197D0423	R2L909	0GE20,Ogden ALC/PKO Hil	00134	($300,000.00)	J099,J023	09/17/2003	$467,795,150.00	Y
F3460197D0423	R2L913	0GE20,Ogden ALC/PKO Hil	00151	$576,000.00	J099,J023	09/30/2003	$467,795,150.00	Y
F3460197D0423	R2LA	0GE20,Ogden ALC/PKO Hil	00004	$900,407.00	W099,J023	11/01/2001	$467,795,150.00	Y
F3460197D0423	R2LA03	0GE20,Ogden ALC/PKO Hil	00025	$61,734.00	W099,J023	01/22/2003	$467,795,150.00	Y
F3460197D0423	R2LA04	0GE20,Ogden ALC/PKO Hil	00025	$64,156.00	W099,J023	01/22/2003	$467,795,150.00	Y
F3460197D0423	R2LB	0GE20,Ogden ALC/PKO Hil	00046	$1,504,326.00	W099,J023	04/29/2002	$467,795,150.00	Y
F3460197D0423	R2LC	0GE20,Ogden ALC/PKO Hil	00046	$165,933.00	W099,J023	04/29/2002	$467,795,150.00	Y
F3460197D0423	R2LD	0GE20,Ogden ALC/PKO Hil	00024	$203,804.00	W099,J023	10/01/2002	$467,795,150.00	Y
F3460197D0423	R2LE	0GE20,Ogden ALC/PKO Hil	00024	$5,976,630.00	W099,J023	10/01/2002	$467,795,150.00	Y
F3460197D0423	R2LF	0GE20,Ogden ALC/PKO Hil	00023	$71,156.00	W099,J023	10/01/2002	$467,795,150.00	Y
F3460197D0423	R2LF02	0GE20,Ogden ALC/PKO Hil	00072	$61,685.00	W099,J023	05/15/2003	$467,795,150.00	Y
F3460197D0423	R2LG	0GE20,Ogden ALC/PKO Hil	00023	$286,374.00	W099,J023	11/01/2002	$467,795,150.00	Y
F3460197D0423	RJ11	0GJ15,WR-ALC/LAK Warn	00003	$379,512.00	J015,J023	01/23/2002	$467,795,150.00	Y
F3460197D0423	RJ1102	0GJ60,Warner Robins ALC/	00015	($30,875.00)	J015,J023	08/06/2003	$467,795,150.00	Y
F3460197D0423	RJ1203	0GJ30,Warner Robins ALC/	00009	$379,250.00	J015,J023	02/11/2002	$467,795,150.00	Y
F3460197D0423	RJ1206	0GJ30,Warner Robins ALC/	00006	$120,000.00	J015,J023	05/01/2002	$467,795,150.00	Y
F3460197D0423	RJ1207	0GJ30,Warner Robins ALC/	00008	$85,888.00	J015,J023	06/17/2002	$467,795,150.00	Y
F3460197D0423	RJ1208	0GJ30,Warner Robins ALC/	00010	$274,000.00	J015,J023	07/31/2002	$467,795,150.00	Y
F3460197D0423	RJ1209	0GJ30,Warner Robins ALC/	00013	$91,250.00	J015,J023	09/25/2002	$467,795,150.00	Y
F3460197D0423	RJ1210	0GJ30,Warner Robins ALC/	00014	($34,000.00)	J015,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	RJ1211	0GJ30,Warner Robins ALC/	00017	$200,000.00	J015,J023	09/30/2002	$467,795,150.00	Y
F3460197D0423	RJ1211	0GJ30,Warner Robins ALC/	00014	$100,000.00	J015,J023	09/10/2003	$467,795,150.00	Y
F3460197D0423	RJ13	0GJ60,Warner Robins ALC/	00004	$313,822.00	K015,J023	12/17/2001	$467,795,150.00	Y

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F3460197D0423	RJ13	05	0GJ60,Warner Robins ALC/	00002	$60,000.00	K015,J023	12/16/2003	$467,795,150.00	Y
F3460197D0423	RJ13	06	0GJ60,Warner Robins ALC/	00002	$499,000.00	K015,J023	12/16/2003	$467,795,150.00	Y
F3460197D0423	RJ13	07	0GJ60,Warner Robins ALC/	00006	$145,990.00	K015,J023	02/19/2004	$467,795,150.00	Y
F3460197D0423	RJ1304		0GJ60,Warner Robins ALC/	00006	$357,407.00	K015,J023	12/12/2002	$467,795,150.00	Y
F3460197D0423	RJ1401		0GJ30,Warner Robins ALC/	00014	$100,000.00	J015,J023	09/09/2003	$467,795,150.00	Y
F3460197D0423	RJ1402		0GJ30,Warner Robins ALC/	00014	$150,000.00	J015,J023	09/09/2003	$467,795,150.00	Y
F3460197D0423	RJ1403		0GJ30,Warner Robins ALC/	00014	$1,150,000.00	J015,J023	09/09/2003	$467,795,150.00	Y
F3460197D0423	RJ1405		0GJ30,Warner Robins ALC/	00014	$99,000.00	J015,J023	09/10/2003	$467,795,150.00	Y
F3460197D0423	RJ1406		0GJ30,Warner Robins ALC/	00014	($28,000.00)	J015,J023	09/10/2003	$467,795,150.00	Y
F3460197D0423	RJ1408		0GJ30,Warner Robins ALC/	00012	$401,497.00	J015,J023	08/15/2003	$467,795,150.00	Y
F3460197D0423	RJ1411		0GJ30,Warner Robins ALC/	00015	$26,550.00	J015,J023	09/23/2003	$467,795,150.00	Y
F3460197D0423	RJ15		0GJ60,Warner Robins ALC/	00007	$1,079,998.00	K015,J023	03/26/2003	$467,795,150.00	Y
F3460197D0423	RJ15	02	0GJ60,Warner Robins ALC/	00010	$1,216,030.00	K015,J023	04/01/2004	$467,795,150.00	Y
F3460197D0423	RJ1501		0GJ60,Warner Robins ALC/	00013	$112,512.00	K015,J023	07/02/2003	$467,795,150.00	Y
F3460197D0423	RJ16		0GJ30,Warner Robins ALC/	00016	$1,312,800.00	1560,J023	09/26/2003	$467,795,150.00	Y
F3460197D0423	RJ16	01	0GJ30,Warner Robins ALC/	00001	$820,880.00	J015,J023	12/04/2003	$467,795,150.00	Y
F3460197D0423	RJ16	02	0GJ30,Warner Robins ALC/	00001	$160,000.00	J015,J023	12/04/2003	$467,795,150.00	Y
F3460197D0423	RJ16	06	0GJ30,Warner Robins ALC/	00012	$1,852,000.00	J015,J023	07/19/2004	$467,795,150.00	Y
F3460197D0423	RJ17		0GJ60,Warner Robins ALC/	00007	$580,000.00	K015,J023	03/04/2004	$467,795,150.00	Y
F3460197D0423	RJ2304		0GJ30,Warner Robins ALC/	00013	$1,649,442.00	J015,J023	09/11/2003	$467,795,150.00	Y
F3460197D0423	SA01	60	0GE35,OO-ALC/LFK HILL	00006	($1,632,080.00)	K015,J023	02/13/2004	$467,795,150.00	Y
F3460197D0423	SA0157		0GE35,OO-ALC/LFK HILL	00002	($1,856,300.00)	K015,J023	12/18/2001	$467,795,150.00	Y
F3460197D0423	SA0159		0GE35,OO-ALC/LFK HILL	00019	($46,371.00)	K015,J023	08/26/2003	$467,795,150.00	Y
F3460197D0423	SA1526		0GE35,OO-ALC/LFK HILL	00001	($375,032.00)	K015,J023	11/08/2001	$467,795,150.00	Y
F3460197D0423	SA1528		0GE35,OO-ALC/LFK HILL	00000	($2,538,838.00)	K015,J023	10/24/2002	$467,795,150.00	Y
F3460197D0423	SA1529		0GE35,OO-ALC/LFK HILL	00010	($528,112.00)	K015,J023	04/17/2003	$467,795,150.00	Y
F3460197D0423	SM01	34	0GE35,OO-ALC/LFK HILL	00009	$30,000.00	K015,J023	04/06/2004	$467,795,150.00	Y
F3460197D0423	SM0121		0GE35,OO-ALC/LFK HILL	00109	$452,380.00	K015,J023	09/06/2001	$467,795,150.00	Y
F3460197D0423	SM0123		0GE35,OO-ALC/LFK HILL	00006	$66,000.00	K015,J023	03/14/2002	$467,795,150.00	Y
F3460197D0423	SM0124		0GE35,OO-ALC/LFK HILL	00012	$336,400.00	K015,J023	05/10/2002	$467,795,150.00	Y
F3460197D0423	SM0128		0GE35,OO-ALC/LFK HILL	00018	$350,000.00	R414,J023	09/23/2002	$467,795,150.00	Y
F3460197D0423	SM0130		0GE35,OO-ALC/LFK HILL	00006	$450,000.00	R414,J023	02/27/2003	$467,795,150.00	Y
F3460197D0423	SM0130		0GE35,OO-ALC/LFK HILL	00007	($60,000.00)	R414,J023	02/27/2003	$467,795,150.00	Y
F3460197D0423	SM0130		0GE35,OO-ALC/LFK HILL	00020	($60,000.00)	R414,J023	02/27/2003	$467,795,150.00	Y
F3460197D0423	SM0130		0GE35,OO-ALC/LFK HILL	00020	$450,000.00	R414,J023	02/27/2003	$467,795,150.00	Y

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$467,795,150.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460197D0424	0002	22	0GD15,OC-ALC/LIDIC Tin	00043	($125,364.00)	J015,J015	05/13/2004	$342,704,150.00	Y
F3460197D0424	00021A		0GD15,OC-ALC/LIDIC Tin	00087	($142,797.00)	J015,J015	09/30/2003	$342,704,150.00	Y
F3460197D0424	00021B		0GD15,OC-ALC/LIDIC Tin	00087	($26,138.00)	J015,J015	09/30/2003	$342,704,150.00	Y
F3460197D0424	000622		0GD15,OC-ALC/LIDIC Tin	00021	$27,421.00	J015,J015	01/16/2002	$342,704,150.00	Y
F3460197D0424	000826		0GD15,OC-ALC/LIDIC Tin	00022	$35,855.00	J023,J015	01/23/2002	$342,704,150.00	Y
F3460197D0424	0009	24	0GD15,OC-ALC/LIDIC Tin	00026	($235,876.00)	J015,J015	02/25/2004	$342,704,150.00	Y
F3460197D0424	0009	25	0GD15,OC-ALC/LIDIC Tin	00054	($235,876.00)	J015,J015	06/24/2004	$342,704,150.00	Y
F3460197D0424	00091C		0GD15,OC-ALC/LIDIC Tin	00087	($1,651,070.00)	J015,J015	09/30/2003	$342,704,150.00	Y
F3460197D0424	00091D		0GD15,OC-ALC/LIDIC Tin	00087	($566,768.00)	J015,J015	09/30/2003	$342,704,150.00	Y
F3460197D0424	001509		0GD15,OC-ALC/LIDIC Tin	00093	($30,566.00)	J017,J015	08/02/2002	$342,704,150.00	Y
F3460197D0424	00161D		0GD15,OC-ALC/LIDIC Tin	00087	($40,831.00)	K015,J015	09/30/2003	$342,704,150.00	Y
F3460197D0424	001665		0GD15,OC-ALC/LIDIC Tin	00053	($62,240.00)	K015,J015	06/04/2002	$342,704,150.00	Y
F3460197D0424	003110		0GD15,OC-ALC/LIDIC Tin	00029	$570,000.00	J016,J015	02/20/2002	$342,704,150.00	Y
F3460197D0424	003205		0GD15,OC-ALC/LIDIC Tin	00773	($216,701.00)	J015,J015	09/10/2001	$342,704,150.00	Y
F3460197D0424	003353		0GD15,OC-ALC/LIDIC Tin	00800	($1,155,618.00)	J015,J015	09/19/2001	$342,704,150.00	Y
F3460197D0424	003357		0GD15,OC-ALC/LIDIC Tin	00018	($53,000.00)	K016,J015	01/07/2002	$342,704,150.00	Y
F3460197D0424	003359		0GD15,OC-ALC/LIDIC Tin	00030	($3,260,114.00)	K015,J015	02/22/2002	$342,704,150.00	Y
F3460197D0424	003361		0GD15,OC-ALC/LIDIC Tin	00043	($605,000.00)	K015,J015	04/15/2002	$342,704,150.00	Y
F3460197D0424	003362		0GD15,OC-ALC/LIDIC Tin	00048	($232,288.00)	K015,J015	05/02/2002	$342,704,150.00	Y
F3460197D0424	003371		0GD15,OC-ALC/LIDIC Tin	00054	$35,000.00	K015,J015	06/16/2003	$342,704,150.00	Y
F3460197D0424	0038	1B	0GD15,OC-ALC/LIDIC Tin	00041	($45,744.00)	J015,J015	05/06/2004	$342,704,150.00	Y
F3460197D0424	004008		0GD15,OC-ALC/LIDIC Tin	00010	$255,000.00	J015,J015	11/16/2001	$342,704,150.00	Y
F3460197D0424	004009		0GD15,OC-ALC/LIDIC Tin	00014	$1,818,544.00	J015,J015	12/13/2001	$342,704,150.00	Y
F3460197D0424	004010		0GD15,OC-ALC/LIDIC Tin	00020	($1,818,544.00)	J015,J015	01/09/2002	$342,704,150.00	Y
F3460197D0424	004516		0GD15,OC-ALC/LIDIC Tin	00762	($144,900.00)	J015,J015	09/06/2001	$342,704,150.00	Y
F3460197D0424	004517		0GD15,OC-ALC/LIDIC Tin	00792	($159,000.00)	J015,J015	09/17/2001	$342,704,150.00	Y
F3460197D0424	004609		0GD15,OC-ALC/LIDIC Tin	00826	$208,681.00	J015,J015	09/24/2001	$342,704,150.00	Y
F3460197D0424	004705		0GD15,OC-ALC/LIDIC Tin	00025	$59,804.00	J017,J015	02/05/2002	$342,704,150.00	Y
F3460197D0424	004809		0GD15,OC-ALC/LIDIC Tin	00838	$105,000.00	J015,J015	09/26/2001	$342,704,150.00	Y
F3460197D0424	004902		0GD15,OC-ALC/LIDIC Tin	00010	$65,000.00	J015,J015	12/03/2001	$342,704,150.00	Y
F3460197D0424	005005		0GD15,OC-ALC/LIDIC Tin	00834	$170,000.00	J015,J015	09/25/2001	$342,704,150.00	Y

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F3460197D0424	005006		0GD15,OC-ALC/LIDIC Tin	00013	$477,000.00	J015,J015	12/11/2001	$342,704,150.00	Y
F3460197D0424	005105		0GD15,OC-ALC/LIDIC Tin	00012	$1,145,000.00	J015,J015	12/07/2001	$342,704,150.00	Y
F3460197D0424	005302		0GD15,OC-ALC/LIDIC Tin	00830	($1,111,983.00)	J015,J015	09/24/2001	$342,704,150.00	Y
F3460197D0424	005408		0GD15,OC-ALC/LIDIC Tin	00817	$220,000.00	J015,J015	09/21/2001	$342,704,150.00	Y
F3460197D0424	005415		0GD15,OC-ALC/LIDIC Tin	00054	$3,000,000.00	J015,J015	06/05/2002	$342,704,150.00	Y
F3460197D0424	005605		0GD15,OC-ALC/LIDIC Tin	00777	$207,757.00	J015,J015	09/11/2001	$342,704,150.00	Y
F3460197D0424	005606		0GD15,OC-ALC/LIDIC Tin	00013	$772,000.00	J015,J015	12/11/2001	$342,704,150.00	Y
F3460197D0424	005607		0GD15,OC-ALC/LIDIC Tin	00017	$386,000.00	J015,J015	01/02/2002	$342,704,150.00	Y
F3460197D0424	005608		0GD15,OC-ALC/LIDIC Tin	00021	$386,000.00	J015,J015	01/16/2002	$342,704,150.00	Y
F3460197D0424	005609		0GD15,OC-ALC/LIDIC Tin	00029	$386,000.00	J016,J015	02/15/2002	$342,704,150.00	Y
F3460197D0424	005610		0GD15,OC-ALC/LIDIC Tin	00036	$386,000.00	J016,J015	03/21/2002	$342,704,150.00	Y
F3460197D0424	005611		0GD15,OC-ALC/LIDIC Tin	00047	($449,557.00)	J016,J015	05/15/2003	$342,704,150.00	Y
F3460197D0424	005612		0GD15,OC-ALC/LIDIC Tin	00069	$126,507.00	J016,J015	08/28/2003	$342,704,150.00	Y
F3460197D0424	005718		0GD15,OC-ALC/LIDIC Tin	00004	$175,000.00	J015,J015	10/18/2001	$342,704,150.00	Y
F3460197D0424	005719		0GD15,OC-ALC/LIDIC Tin	00005	$100,000.00	J015,J015	10/31/2001	$342,704,150.00	Y
F3460197D0424	005721		0GD15,OC-ALC/LIDIC Tin	00016	$100,000.00	J015,J015	12/21/2001	$342,704,150.00	Y
F3460197D0424	005722		0GD15,OC-ALC/LIDIC Tin	00026	$140,000.00	J015,J015	02/11/2002	$342,704,150.00	Y
F3460197D0424	0058	17	0GD15,OC-ALC/LIDIC Tin	00011	$140,000.00	J015,J015	12/17/2003	$342,704,150.00	Y
F3460197D0424	005805		0GD15,OC-ALC/LIDIC Tin	00008	$40,514.00	J015,J015	11/27/2001	$342,704,150.00	Y
F3460197D0424	005806		0GD15,OC-ALC/LIDIC Tin	00033	$484,000.00	J015,J015	03/08/2002	$342,704,150.00	Y
F3460197D0424	005809		0GD15,OC-ALC/LIDIC Tin	00048	$225,000.00	J015,J015	05/02/2002	$342,704,150.00	Y
F3460197D0424	005811		0GD15,OC-ALC/LIDIC Tin	00052	($950,000.00)	J015,J015	05/31/2002	$342,704,150.00	Y
F3460197D0424	005814		0GD15,OC-ALC/LIDIC Tin	00093	$1,376,536.00	J015,J015	08/02/2002	$342,704,150.00	Y
F3460197D0424	005902		0GD15,OC-ALC/LIDIC Tin	00040	$220,000.00	J015,J015	04/09/2002	$342,704,150.00	Y
F3460197D0424	0060	55	0GD15,OC-ALC/LIDIC Tin	00005	($36,000.00)	K015,J015	11/14/2003	$342,704,150.00	Y
F3460197D0424	0060	58	0GD15,OC-ALC/LIDIC Tin	00046	($100,000.00)	K015,J015	03/31/2004	$342,704,150.00	Y
F3460197D0424	0060	61	0GD15,OC-ALC/LIDIC Tin	00058	($734,800.00)	K015,J015	07/15/2004	$342,704,150.00	Y
F3460197D0424	006004		0GD15,OC-ALC/LIDIC Tin	00757	$1,456,500.00	J015,J015	09/04/2001	$342,704,150.00	Y
F3460197D0424	006005		0GD15,OC-ALC/LIDIC Tin	00788	$118,800.00	J015,J015	09/17/2001	$342,704,150.00	Y
F3460197D0424	006007		0GD15,OC-ALC/LIDIC Tin	00002	$86,700.00	J015,J015	11/01/2001	$342,704,150.00	Y
F3460197D0424	006008		0GD15,OC-ALC/LIDIC Tin	00011	$44,760.00	J015,J015	12/05/2001	$342,704,150.00	Y
F3460197D0424	006010		0GD15,OC-ALC/LIDIC Tin	00021	$51,336.00	K016,J015	01/17/2002	$342,704,150.00	Y
F3460197D0424	006011		0GD15,OC-ALC/LIDIC Tin	00022	$83,374.00	K015,J015	01/23/2002	$342,704,150.00	Y
F3460197D0424	006012		0GD15,OC-ALC/LIDIC Tin	00027	$234,511.00	K015,J015	02/11/2002	$342,704,150.00	Y
F3460197D0424	006014		0GD15,OC-ALC/LIDIC Tin	00034	$3,721,966.00	K015,J015	03/18/2002	$342,704,150.00	Y

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F3460197D0424	006015	0GD15,OC-ALC/LIDIC Tin	00036	$275,157.00	K015,J015	03/25/2002	$342,704,150.00	Y
F3460197D0424	006017	0GD15,OC-ALC/LIDIC Tin	00041	$1,100,000.00	K015,J015	04/10/2002	$342,704,150.00	Y
F3460197D0424	006018	0GD15,OC-ALC/LIDIC Tin	00043	$230,000.00	K015,J015	04/15/2002	$342,704,150.00	Y
F3460197D0424	006019	0GD15,OC-ALC/LIDIC Tin	00046	$2,128,533.00	K015,J015	04/25/2002	$342,704,150.00	Y
F3460197D0424	006021	0GD15,OC-ALC/LIDIC Tin	00048	$605,000.00	K015,J015	05/07/2002	$342,704,150.00	Y
F3460197D0424	006022	0GD15,OC-ALC/LIDIC Tin	00049	$231,588.00	K015,J015	05/09/2002	$342,704,150.00	Y
F3460197D0424	006025	0GD15,OC-ALC/LIDIC Tin	00062	$55,120.00	K015,J015	07/22/2002	$342,704,150.00	Y
F3460197D0424	006026	0GD15,OC-ALC/LIDIC Tin	00069	$1,800,435.00	K015,J015	08/14/2002	$342,704,150.00	Y
F3460197D0424	006027	0GD15,OC-ALC/LIDIC Tin	00074	$135,731.00	K015,J015	09/03/2002	$342,704,150.00	Y
F3460197D0424	006028	0GD15,OC-ALC/LIDIC Tin	00079	$689,000.00	K015,J015	09/17/2002	$342,704,150.00	Y
F3460197D0424	006030	0GD15,OC-ALC/LIDIC Tin	00086	$82,384.00	K015,J015	09/26/2002	$342,704,150.00	Y
F3460197D0424	006031	0GD15,OC-ALC/LIDIC Tin	00089	$96,584.00	K015,J015	09/30/2002	$342,704,150.00	Y
F3460197D0424	006033	0GD15,OC-ALC/LIDIC Tin	00001	$27,000.00	K015,J015	10/28/2002	$342,704,150.00	Y
F3460197D0424	006034	0GD15,OC-ALC/LIDIC Tin	00006	$273,380.00	K015,J015	10/31/2002	$342,704,150.00	Y
F3460197D0424	006037	0GD15,OC-ALC/LIDIC Tin	00013	$76,600.00	K015,J015	12/10/2002	$342,704,150.00	Y
F3460197D0424	006038	0GD15,OC-ALC/LIDIC Tin	00015	$1,461,980.00	K015,J015	12/18/2002	$342,704,150.00	Y
F3460197D0424	006039	0GD15,OC-ALC/LIDIC Tin	00018	$70,000.00	K015,J015	01/06/2003	$342,704,150.00	Y
F3460197D0424	006040	0GD15,OC-ALC/LIDIC Tin	00022	$105,737.00	K015,J015	01/23/2003	$342,704,150.00	Y
F3460197D0424	006042	0GD15,OC-ALC/LIDIC Tin	00024	$1,051,506.00	K015,J015	01/27/2003	$342,704,150.00	Y
F3460197D0424	006043	0GD15,OC-ALC/LIDIC Tin	00025	$35,000.00	K015,J015	01/31/2003	$342,704,150.00	Y
F3460197D0424	006045	0GD15,OC-ALC/LIDIC Tin	00038	$2,480,540.00	K015,J015	03/31/2003	$342,704,150.00	Y
F3460197D0424	006046	0GD15,OC-ALC/LIDIC Tin	00046	$2,376,840.00	K015,J015	05/02/2003	$342,704,150.00	Y
F3460197D0424	006047	0GD15,OC-ALC/LIDIC Tin	00048	$1,886,070.00	K015,J015	05/14/2003	$342,704,150.00	Y
F3460197D0424	006048	0GD15,OC-ALC/LIDIC Tin	00051	($239,000.00)	K015,J015	05/30/2003	$342,704,150.00	Y
F3460197D0424	006051	0GD15,OC-ALC/LIDIC Tin	00060	($60,000.00)	K015,J015	07/25/2003	$342,704,150.00	Y
F3460197D0424	006052	0GD15,OC-ALC/LIDIC Tin	00063	($1,157,600.00)	K015,J015	08/07/2003	$342,704,150.00	Y
F3460197D0424	006053	0GD15,OC-ALC/LIDIC Tin	00069	($275,000.00)	K015,J015	09/02/2003	$342,704,150.00	Y
F3460197D0424	0061	0GD15,OC-ALC/LIDIC Tin	00754	$129,400.00	J015,J015	08/30/2001	$342,704,150.00	Y
F3460197D0424	006104	0GD15,OC-ALC/LIDIC Tin	00801	$129,400.00	J015,J015	09/19/2001	$342,704,150.00	Y
F3460197D0424	006105	0GD15,OC-ALC/LIDIC Tin	00844	$45,000.00	J015,J015	09/26/2001	$342,704,150.00	Y
F3460197D0424	006108	0GD15,OC-ALC/LIDIC Tin	00000	$50,000.00	J015,J015	10/25/2001	$342,704,150.00	Y
F3460197D0424	006110	0GD15,OC-ALC/LIDIC Tin	00007	$51,562.00	J015,J015	11/26/2001	$342,704,150.00	Y
F3460197D0424	006113	0GD15,OC-ALC/LIDIC Tin	00014	$178,200.00	J015,J015	12/11/2001	$342,704,150.00	Y
F3460197D0424	006114	0GD15,OC-ALC/LIDIC Tin	00019	$132,000.00	K016,J015	01/07/2002	$342,704,150.00	Y
F3460197D0424	006118	0GD15,OC-ALC/LIDIC Tin	00025	$350,000.00	K015,J015	02/06/2002	$342,704,150.00	Y

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F3460197D0424	006120	0GD15,OC-ALC/LIDIC Tin	00036	$30,000.00	K016,J015	03/26/2002	$342,704,150.00	Y
F3460197D0424	006121	0GD15,OC-ALC/LIDIC Tin	00038	$120,000.00	K016,J015	04/01/2002	$342,704,150.00	Y
F3460197D0424	006123	0GD15,OC-ALC/LIDIC Tin	00047	$105,750.00	K016,J015	04/30/2002	$342,704,150.00	Y
F3460197D0424	006125	0GD15,OC-ALC/LIDIC Tin	00053	$50,000.00	K016,J015	06/04/2002	$342,704,150.00	Y
F3460197D0424	006126	0GD15,OC-ALC/LIDIC Tin	00055	$76,000.00	K016,J015	06/14/2002	$342,704,150.00	Y
F3460197D0424	006128	0GD15,OC-ALC/LIDIC Tin	00066	$116,200.00	K016,J015	08/02/2002	$342,704,150.00	Y
F3460197D0424	006129	0GD15,OC-ALC/LIDIC Tin	00070	($29,000.00)	K016,J015	08/20/2002	$342,704,150.00	Y
F3460197D0424	006201	0GD15,OC-ALC/LIDIC Tin	00005	($89,274.00)	J015,J015	11/08/2001	$342,704,150.00	Y
F3460197D0424	006202	0GD15,OC-ALC/LIDIC Tin	00007	$89,274.00	J015,J015	11/15/2001	$342,704,150.00	Y
F3460197D0424	0063	0GD15,OC-ALC/LIDIC Tin	00000	$1,400,000.00	J015,J015	10/03/2001	$342,704,150.00	Y
F3460197D0424	006302	0GD15,OC-ALC/LIDIC Tin	00052	$232,000.00	J017,J015	05/31/2002	$342,704,150.00	Y
F3460197D0424	006304	0GD15,OC-ALC/LIDIC Tin	00089	($55,000.00)	J017,J015	09/30/2002	$342,704,150.00	Y
F3460197D0424	006305	0GD15,OC-ALC/LIDIC Tin	00004	$1,773,800.00	J017,J015	10/04/2002	$342,704,150.00	Y
F3460197D0424	006306	0GD15,OC-ALC/LIDIC Tin	00004	$34,343.00	J017,J015	10/21/2002	$342,704,150.00	Y
F3460197D0424	006310	0GD15,OC-ALC/LIDIC Tin	00052	$27,181.00	J017,J015	06/09/2003	$342,704,150.00	Y
F3460197D0424	0064	0GD15,OC-ALC/LIDIC Tin	00005	$2,806,000.00	J015,J015	10/10/2001	$342,704,150.00	Y
F3460197D0424	0065	0GD15,OC-ALC/LIDIC Tin	00004	$628,000.00	J015,J015	10/15/2001	$342,704,150.00	Y
F3460197D0424	006501	0GD15,OC-ALC/LIDIC Tin	00035	$50,000.00	J028,J015	03/20/2002	$342,704,150.00	Y
F3460197D0424	0066	0GD15,OC-ALC/LIDIC Tin	00005	$3,757,692.00	J015,J015	10/24/2001	$342,704,150.00	Y
F3460197D0424	006603	0GD15,OC-ALC/LIDIC Tin	00030	$32,000.00	J017,J015	02/22/2002	$342,704,150.00	Y
F3460197D0424	006604	0GD15,OC-ALC/LIDIC Tin	00052	$200,000.00	J017,J015	05/31/2002	$342,704,150.00	Y
F3460197D0424	006605	0GD15,OC-ALC/LIDIC Tin	00056	($32,000.00)	J017,J015	06/14/2002	$342,704,150.00	Y
F3460197D0424	006606	0GD15,OC-ALC/LIDIC Tin	00059	$275,000.00	J017,J015	06/28/2002	$342,704,150.00	Y
F3460197D0424	006607	0GD15,OC-ALC/LIDIC Tin	00076	$525,000.00	J017,J015	09/10/2002	$342,704,150.00	Y
F3460197D0424	006609	0GD15,OC-ALC/LIDIC Tin	00011	$386,576.00	J017,J015	11/25/2002	$342,704,150.00	Y
F3460197D0424	0068	0GD15,OC-ALC/LIDIC Tin	00007	$1,084,617.00	J015,J015	11/15/2001	$342,704,150.00	Y
F3460197D0424	006802	0GD15,OC-ALC/LIDIC Tin	00022	$1,080,235.00	J015,J015	01/23/2002	$342,704,150.00	Y
F3460197D0424	006803	0GD15,OC-ALC/LIDIC Tin	00033	$152,878.00	J015,J015	03/18/2002	$342,704,150.00	Y
F3460197D0424	006805	0GD15,OC-ALC/LIDIC Tin	00043	$732,000.00	J015,J015	04/12/2002	$342,704,150.00	Y
F3460197D0424	006806	0GD15,OC-ALC/LIDIC Tin	00047	$751,900.00	J015,J015	04/30/2002	$342,704,150.00	Y
F3460197D0424	0069	0GD15,OC-ALC/LIDIC Tin	00011	$1,818,544.00	J015,J015	12/04/2001	$342,704,150.00	Y
F3460197D0424	006904	0GD15,OC-ALC/LIDIC Tin	00013	$369,704.00	J015,J015	12/06/2002	$342,704,150.00	Y
F3460197D0424	0070	0GD15,OC-ALC/LIDIC Tin	00014	$247,802.00	J015,J015	12/13/2001	$342,704,150.00	Y
F3460197D0424	007002	0GD15,OC-ALC/LIDIC Tin	00030	$2,227,000.00	J015,J015	02/25/2002	$342,704,150.00	Y
F3460197D0424	007101	0GD15,OC-ALC/LIDIC Tin	00024	$351,000.00	J028,J015	01/29/2002	$342,704,150.00	Y

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F3460197D0424	007102	0GD15,OC-ALC/LIDIC Tin	00045	$1,062,000.00	J028,J015	04/23/2002	$342,704,150.00	Y
F3460197D0424	007103	0GD15,OC-ALC/LIDIC Tin	00053	$147,000.00	J028,J015	06/04/2002	$342,704,150.00	Y
F3460197D0424	007104	0GD15,OC-ALC/LIDIC Tin	00063	$303,000.00	J028,J015	07/23/2002	$342,704,150.00	Y
F3460197D0424	007106	0GD15,OC-ALC/LIDIC Tin	00079	$170,000.00	J028,J015	09/16/2002	$342,704,150.00	Y
F3460197D0424	0072	0GD15,OC-ALC/LIDIC Tin	00013	$120,000.00	J015,J015	12/11/2001	$342,704,150.00	Y
F3460197D0424	007201	0GD15,OC-ALC/LIDIC Tin	00016	$400,000.00	J015,J015	12/20/2001	$342,704,150.00	Y
F3460197D0424	007203	0GD15,OC-ALC/LIDIC Tin	00040	$240,000.00	J015,J015	04/03/2002	$342,704,150.00	Y
F3460197D0424	007204	0GD15,OC-ALC/LIDIC Tin	00052	$280,000.00	J015,J015	05/31/2002	$342,704,150.00	Y
F3460197D0424	007205	0GD15,OC-ALC/LIDIC Tin	00057	$225,000.00	J015,J015	06/20/2002	$342,704,150.00	Y
F3460197D0424	007206	0GD15,OC-ALC/LIDIC Tin	00059	$200,000.00	J016,J015	06/28/2002	$342,704,150.00	Y
F3460197D0424	007207	0GD15,OC-ALC/LIDIC Tin	00074	$250,000.00	J015,J015	09/04/2002	$342,704,150.00	Y
F3460197D0424	007208	0GD15,OC-ALC/LIDIC Tin	00090	$135,000.00	J015,J015	09/30/2002	$342,704,150.00	Y
F3460197D0424	0073	0GD15,OC-ALC/LIDIC Tin	00015	$777,000.00	J015,J015	12/20/2001	$342,704,150.00	Y
F3460197D0424	007301	0GD15,OC-ALC/LIDIC Tin	00085	$356,106.00	J028,J015	09/25/2002	$342,704,150.00	Y
F3460197D0424	0074	0GD15,OC-ALC/LIDIC Tin	00015	$912,750.00	J015,J015	12/20/2001	$342,704,150.00	Y
F3460197D0424	007401	0GD15,OC-ALC/LIDIC Tin	00085	$587,585.00	J028,J015	09/25/2002	$342,704,150.00	Y
F3460197D0424	0075	0GD15,OC-ALC/LIDIC Tin	00015	$782,000.00	J015,J015	12/20/2001	$342,704,150.00	Y
F3460197D0424	007501	0GD15,OC-ALC/LIDIC Tin	00085	$467,542.00	J028,J015	09/25/2002	$342,704,150.00	Y
F3460197D0424	0076	0GD15,OC-ALC/LIDIC Tin	00015	$291,200.00	J015,J015	12/20/2001	$342,704,150.00	Y
F3460197D0424	007601	0GD15,OC-ALC/LIDIC Tin	00084	$212,126.00	J028,J015	09/24/2002	$342,704,150.00	Y
F3460197D0424	0077	0GD15,OC-ALC/LIDIC Tin	00015	$596,400.00	J015,J015	12/20/2001	$342,704,150.00	Y
F3460197D0424	007701	0GD15,OC-ALC/LIDIC Tin	00084	$404,088.00	J028,J015	09/24/2002	$342,704,150.00	Y
F3460197D0424	007702	0GD15,OC-ALC/LIDIC Tin	00013	$54,264.00	J028,J015	12/10/2002	$342,704,150.00	Y
F3460197D0424	0078	0GD15,OC-ALC/LIDIC Tin	00016	$349,720.00	J015,J015	01/02/2002	$342,704,150.00	Y
F3460197D0424	007801	0GD15,OC-ALC/LIDIC Tin	00020	$649,480.00	J015,J015	01/15/2002	$342,704,150.00	Y
F3460197D0424	007804	0GD15,OC-ALC/LIDIC Tin	00037	$960,000.00	J015,J015	03/26/2002	$342,704,150.00	Y
F3460197D0424	007805	0GD15,OC-ALC/LIDIC Tin	00038	$960,000.00	J015,J015	04/01/2002	$342,704,150.00	Y
F3460197D0424	007806	0GD15,OC-ALC/LIDIC Tin	00059	$1,500,000.00	J015,J015	06/28/2002	$342,704,150.00	Y
F3460197D0424	0079	0GD15,OC-ALC/LIDIC Tin	00017	$1,750,000.00	J015,J015	01/02/2002	$342,704,150.00	Y
F3460197D0424	007901	0GD15,OC-ALC/LIDIC Tin	00021	$390,000.00	J015,J015	01/16/2002	$342,704,150.00	Y
F3460197D0424	007902	0GD15,OC-ALC/LIDIC Tin	00046	$2,200,000.00	J015,J015	04/26/2002	$342,704,150.00	Y
F3460197D0424	007903	0GD15,OC-ALC/LIDIC Tin	00059	$2,200,000.00	J015,J015	06/27/2002	$342,704,150.00	Y
F3460197D0424	007904	0GD15,OC-ALC/LIDIC Tin	00077	$268,593.00	J015,J015	09/13/2002	$342,704,150.00	Y
F3460197D0424	007905	0GD15,OC-ALC/LIDIC Tin	00087	$300,000.00	J015,J015	09/27/2002	$342,704,150.00	Y
F3460197D0424	0080	0GD15,OC-ALC/LIDIC Tin	00017	$119,925.00	J015,J015	01/04/2002	$342,704,150.00	Y

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F3460197D0424	0081		0GD15,OC-ALC/LIDIC Tin	00022	$1,892,799.00	J028,J015	01/17/2002	$342,704,150.00	Y
F3460197D0424	008101		0GD15,OC-ALC/LIDIC Tin	00080	$764,670.00	J028,J015	09/18/2002	$342,704,150.00	Y
F3460197D0424	008102		0GD15,OC-ALC/LIDIC Tin	00020	$1,252,642.00	J028,J015	01/10/2003	$342,704,150.00	Y
F3460197D0424	008103		0GD15,OC-ALC/LIDIC Tin	00076	$688,789.00	J028,J015	09/22/2003	$342,704,150.00	Y
F3460197D0424	0082		0GD15,OC-ALC/LIDIC Tin	00039	$1,159,500.00	J016,J015	04/01/2002	$342,704,150.00	Y
F3460197D0424	008201		0GD15,OC-ALC/LIDIC Tin	00062	$1,163,500.00	J016,J015	07/22/2002	$342,704,150.00	Y
F3460197D0424	008202		0GD15,OC-ALC/LIDIC Tin	00069	$137,000.00	J016,J015	08/16/2002	$342,704,150.00	Y
F3460197D0424	008204		0GD15,OC-ALC/LIDIC Tin	00075	$131,246.00	J016,J015	09/04/2002	$342,704,150.00	Y
F3460197D0424	008207		0GD15,OC-ALC/LIDIC Tin	00010	$1,260,000.00	J016,J015	11/19/2002	$342,704,150.00	Y
F3460197D0424	008209		0GD15,OC-ALC/LIDIC Tin	00045	$449,557.00	J016,J015	04/29/2003	$342,704,150.00	Y
F3460197D0424	008209		0GD15,OC-ALC/LIDIC Tin	00050	$449,557.00	J016,J015	04/29/2003	$342,704,150.00	Y
F3460197D0424	008210		0GD15,OC-ALC/LIDIC Tin	00046	$449,557.00	J016,J015	05/01/2003	$342,704,150.00	Y
F3460197D0424	0083		0GD15,OC-ALC/LIDIC Tin	00049	$319,250.00	K015,J015	05/08/2002	$342,704,150.00	Y
F3460197D0424	008301		0GD15,OC-ALC/LIDIC Tin	00052	$230,540.00	K015,J015	05/29/2002	$342,704,150.00	Y
F3460197D0424	008302		0GD15,OC-ALC/LIDIC Tin	00055	$29,000.00	K015,J015	06/12/2002	$342,704,150.00	Y
F3460197D0424	008304		0GD15,OC-ALC/LIDIC Tin	00066	$95,351.00	K015,J015	08/02/2002	$342,704,150.00	Y
F3460197D0424	008305		0GD15,OC-ALC/LIDIC Tin	00067	$402,702.00	K015,J015	08/06/2002	$342,704,150.00	Y
F3460197D0424	0084		0GD15,OC-ALC/LIDIC Tin	00048	$500,000.00	J015,J015	05/07/2002	$342,704,150.00	Y
F3460197D0424	008401		0GD15,OC-ALC/LIDIC Tin	00051	$1,600,000.00	J015,J015	05/29/2002	$342,704,150.00	Y
F3460197D0424	008405		0GD15,OC-ALC/LIDIC Tin	00079	$300,000.00	J015,J015	09/16/2002	$342,704,150.00	Y
F3460197D0424	008407		0GD15,OC-ALC/LIDIC Tin	00003	$2,500,000.00	J015,J015	10/03/2002	$342,704,150.00	Y
F3460197D0424	008411		0GD15,OC-ALC/LIDIC Tin	00020	$2,500,000.00	J015,J015	01/10/2003	$342,704,150.00	Y
F3460197D0424	008413		0GD15,OC-ALC/LIDIC Tin	00041	$885,000.00	J015,J015	04/10/2003	$342,704,150.00	Y
F3460197D0424	008415		0GD15,OC-ALC/LIDIC Tin	00049	$2,500,000.00	J015,J015	05/19/2003	$342,704,150.00	Y
F3460197D0424	008416		0GD15,OC-ALC/LIDIC Tin	00067	$2,200,000.00	J015,J015	08/19/2003	$342,704,150.00	Y
F3460197D0424	0085		0GD15,OC-ALC/LIDIC Tin	00059	$2,055,000.00	J015,J015	06/27/2002	$342,704,150.00	Y
F3460197D0424	0085	12	0GD15,OC-ALC/LIDIC Tin	00015	($453,500.00)	J015,J015	01/06/2004	$342,704,150.00	Y
F3460197D0424	008502		0GD15,OC-ALC/LIDIC Tin	00086	$890,200.00	J015,J015	09/26/2002	$342,704,150.00	Y
F3460197D0424	008503		0GD15,OC-ALC/LIDIC Tin	00010	$2,060,000.00	J015,J015	11/20/2002	$342,704,150.00	Y
F3460197D0424	008504		0GD15,OC-ALC/LIDIC Tin	00021	$2,475,000.00	J015,J015	01/16/2003	$342,704,150.00	Y
F3460197D0424	008507		0GD15,OC-ALC/LIDIC Tin	00051	$60,000.00	J015,J015	05/28/2003	$342,704,150.00	Y
F3460197D0424	0086		0GD15,OC-ALC/LIDIC Tin	00062	$100,000.00	J015,J015	07/01/2002	$342,704,150.00	Y
F3460197D0424	008601		0GD15,OC-ALC/LIDIC Tin	00024	$100,000.00	J015,J015	01/28/2003	$342,704,150.00	Y
F3460197D0424	0087		0GD15,OC-ALC/LIDIC Tin	00063	$225,000.00	J015,J015	07/23/2002	$342,704,150.00	Y
F3460197D0424	008704		0GD15,OC-ALC/LIDIC Tin	00092	$85,000.00	J015,J015	09/30/2002	$342,704,150.00	Y

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F3460197D0424	008706		0GD15,OC-ALC/LIDIC Tin	00000	$1,277,977.00	J015,J015	10/23/2002	$342,704,150.00	Y
F3460197D0424	008710		0GD15,OC-ALC/LIDIC Tin	00027	$50,000.00	J015,J015	02/07/2003	$342,704,150.00	Y
F3460197D0424	008711		0GD15,OC-ALC/LIDIC Tin	00030	$1,026,000.00	J015,J015	02/20/2003	$342,704,150.00	Y
F3460197D0424	008712		0GD15,OC-ALC/LIDIC Tin	00066	($425,000.00)	J015,J015	08/18/2003	$342,704,150.00	Y
F3460197D0424	0088		0GD15,OC-ALC/LIDIC Tin	00063	$1,632,000.00	J028,J015	07/23/2002	$342,704,150.00	Y
F3460197D0424	008801		0GD15,OC-ALC/LIDIC Tin	00072	$60,000.00	J028,J015	08/23/2002	$342,704,150.00	Y
F3460197D0424	008802		0GD15,OC-ALC/LIDIC Tin	00078	($170,000.00)	J028,J015	09/13/2002	$342,704,150.00	Y
F3460197D0424	008803		0GD15,OC-ALC/LIDIC Tin	00090	($166,000.00)	J028,J015	09/30/2002	$342,704,150.00	Y
F3460197D0424	008805		0GD15,OC-ALC/LIDIC Tin	00016	$250,000.00	J028,J015	12/30/2002	$342,704,150.00	Y
F3460197D0424	008806		0GD15,OC-ALC/LIDIC Tin	00033	$610,000.00	J028,J015	03/04/2003	$342,704,150.00	Y
F3460197D0424	008809		0GD15,OC-ALC/LIDIC Tin	00051	$575,000.00	J028,J015	05/29/2003	$342,704,150.00	Y
F3460197D0424	008812		0GD15,OC-ALC/LIDIC Tin	00063	$46,000.00	J028,J015	08/05/2003	$342,704,150.00	Y
F3460197D0424	008813		0GD15,OC-ALC/LIDIC Tin	00074	$237,500.00	J028,J015	09/16/2003	$342,704,150.00	Y
F3460197D0424	0089		0GD15,OC-ALC/LIDIC Tin	00065	$300,000.00	K015,J015	07/24/2002	$342,704,150.00	Y
F3460197D0424	008903		0GD15,OC-ALC/LIDIC Tin	00066	$285,000.00	K015,J015	08/05/2002	$342,704,150.00	Y
F3460197D0424	008905		0GD15,OC-ALC/LIDIC Tin	00074	$356,000.00	K015,J015	09/03/2002	$342,704,150.00	Y
F3460197D0424	008906		0GD15,OC-ALC/LIDIC Tin	00077	$64,000.00	K015,J015	09/12/2002	$342,704,150.00	Y
F3460197D0424	008907		0GD15,OC-ALC/LIDIC Tin	00083	$173,000.00	K015,J015	09/23/2002	$342,704,150.00	Y
F3460197D0424	008908		0GD15,OC-ALC/LIDIC Tin	00086	$132,000.00	K015,J015	09/26/2002	$342,704,150.00	Y
F3460197D0424	008910		0GD15,OC-ALC/LIDIC Tin	00090	$171,000.00	K015,J015	09/30/2002	$342,704,150.00	Y
F3460197D0424	008911		0GD15,OC-ALC/LIDIC Tin	00013	$50,000.00	K015,J015	12/09/2002	$342,704,150.00	Y
F3460197D0424	008912		0GD15,OC-ALC/LIDIC Tin	00027	$80,000.00	K015,J015	02/06/2003	$342,704,150.00	Y
F3460197D0424	008913		0GD15,OC-ALC/LIDIC Tin	00028	$200,000.00	K015,J015	02/14/2003	$342,704,150.00	Y
F3460197D0424	0090		0GD15,OC-ALC/LIDIC Tin	00076	$5,598,800.00	J015,J015	09/09/2002	$342,704,150.00	Y
F3460197D0424	0090	02	0GD15,OC-ALC/LIDIC Tin	00000	$5,829,000.00	J015,J015	10/02/2003	$342,704,150.00	Y
F3460197D0424	0090	04	0GD15,OC-ALC/LIDIC Tin	00008	$88,000.00	J015,J015	12/04/2003	$342,704,150.00	Y
F3460197D0424	0090	07	0GD15,OC-ALC/LIDIC Tin	00037	$450,000.00	J015,J015	04/19/2004	$342,704,150.00	Y
F3460197D0424	0090	08	0GD15,OC-ALC/LIDIC Tin	00059	$160,000.00	J015,J015	07/14/2004	$342,704,150.00	Y
F3460197D0424	0090	09	0GD15,OC-ALC/LIDIC Tin	00061	$280,000.00	J015,J015	07/22/2004	$342,704,150.00	Y
F3460197D0424	0091		0GD15,OC-ALC/LIDIC Tin	00003	$5,397,070.00	J028,J015	10/04/2002	$342,704,150.00	Y
F3460197D0424	009101		0GD15,OC-ALC/LIDIC Tin	00051	($41,000.00)	J028,J015	06/06/2003	$342,704,150.00	Y
F3460197D0424	0092		0GD15,OC-ALC/LIDIC Tin	00092	$1,195,994.00	J016,J015	09/30/2002	$342,704,150.00	Y
F3460197D0424	0092	19	0GD15,OC-ALC/LIDIC Tin	00027	($111,403.00)	J016,J015	03/03/2004	$342,704,150.00	Y
F3460197D0424	009201		0GD15,OC-ALC/LIDIC Tin	00092	$160,000.00	J016,J015	09/30/2002	$342,704,150.00	Y
F3460197D0424	009202		0GD15,OC-ALC/LIDIC Tin	00005	$200,000.00	J016,J015	10/10/2002	$342,704,150.00	Y

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F3460197D0424	009203		0GD15,OC-ALC/LIDIC Tin	00005	$112,000.00	J016,J015	10/31/2002	$342,704,150.00	Y
F3460197D0424	009205		0GD15,OC-ALC/LIDIC Tin	00017	$200,000.00	J016,J015	01/06/2003	$342,704,150.00	Y
F3460197D0424	009206		0GD15,OC-ALC/LIDIC Tin	00022	$129,100.00	J016,J015	01/23/2003	$342,704,150.00	Y
F3460197D0424	009209		0GD15,OC-ALC/LIDIC Tin	00046	$100,000.00	J016,J015	05/01/2003	$342,704,150.00	Y
F3460197D0424	009212		0GD15,OC-ALC/LIDIC Tin	00064	$1,276,502.00	J016,J015	08/06/2003	$342,704,150.00	Y
F3460197D0424	009217		0GD15,OC-ALC/LIDIC Tin	00077	($103,305.00)	J016,J015	09/23/2003	$342,704,150.00	Y
F3460197D0424	009218		0GD15,OC-ALC/LIDIC Tin	00084	($50,000.00)	J016,J015	09/30/2003	$342,704,150.00	Y
F3460197D0424	0093		0GD15,OC-ALC/LIDIC Tin	00009	$425,000.00	J015,J015	10/16/2002	$342,704,150.00	Y
F3460197D0424	0093	08	0GD15,OC-ALC/LIDIC Tin	00010	($50,000.00)	J015,J015	12/10/2003	$342,704,150.00	Y
F3460197D0424	009304		0GD15,OC-ALC/LIDIC Tin	00042	$50,000.00	J015,J015	04/15/2003	$342,704,150.00	Y
F3460197D0424	009305		0GD15,OC-ALC/LIDIC Tin	00050	$50,000.00	J015,J015	04/15/2003	$342,704,150.00	Y
F3460197D0424	0094		0GD15,OC-ALC/LIDIC Tin	00003	$620,429.00	J028,J015	10/21/2002	$342,704,150.00	Y
F3460197D0424	009404		0GD15,OC-ALC/LIDIC Tin	00026	($320,429.00)	J028,J015	02/05/2003	$342,704,150.00	Y
F3460197D0424	009405		0GD15,OC-ALC/LIDIC Tin	00035	$30,000.00	J028,J015	03/18/2003	$342,704,150.00	Y
F3460197D0424	009406		0GD15,OC-ALC/LIDIC Tin	00050	$29,000.00	J028,J015	03/31/2003	$342,704,150.00	Y
F3460197D0424	009407		0GD15,OC-ALC/LIDIC Tin	00038	$29,000.00	J028,J015	03/31/2003	$342,704,150.00	Y
F3460197D0424	0095		0GD15,OC-ALC/LIDIC Tin	00007	$459,466.00	J015,J015	11/07/2002	$342,704,150.00	Y
F3460197D0424	0095	14	0GD15,OC-ALC/LIDIC Tin	00005	$638,200.00	J015,J015	10/28/2003	$342,704,150.00	Y
F3460197D0424	0095	16	0GD15,OC-ALC/LIDIC Tin	00010	($400,320.00)	J015,J015	12/10/2003	$342,704,150.00	Y
F3460197D0424	009501		0GD15,OC-ALC/LIDIC Tin	00008	$338,096.00	J015,J015	11/13/2002	$342,704,150.00	Y
F3460197D0424	009503		0GD15,OC-ALC/LIDIC Tin	00021	$797,563.00	J015,J015	01/22/2003	$342,704,150.00	Y
F3460197D0424	009504		0GD15,OC-ALC/LIDIC Tin	00035	$61,872.00	J015,J015	03/20/2003	$342,704,150.00	Y
F3460197D0424	009505		0GD15,OC-ALC/LIDIC Tin	00040	$100,000.00	J015,J015	04/04/2003	$342,704,150.00	Y
F3460197D0424	009506		0GD15,OC-ALC/LIDIC Tin	00043	$798,200.00	J015,J015	04/16/2003	$342,704,150.00	Y
F3460197D0424	009507		0GD15,OC-ALC/LIDIC Tin	00048	$200,000.00	J015,J015	05/14/2003	$342,704,150.00	Y
F3460197D0424	009509		0GD15,OC-ALC/LIDIC Tin	00058	$363,090.00	J015,J015	07/09/2003	$342,704,150.00	Y
F3460197D0424	009511		0GD15,OC-ALC/LIDIC Tin	00074	($41,767.00)	J015,J015	09/16/2003	$342,704,150.00	Y
F3460197D0424	0096		0GD15,OC-ALC/LIDIC Tin	00007	$2,764,787.00	J015,J015	11/05/2002	$342,704,150.00	Y
F3460197D0424	009602		0GD15,OC-ALC/LIDIC Tin	00049	$400,000.00	J015,J015	05/16/2003	$342,704,150.00	Y
F3460197D0424	009603		0GD15,OC-ALC/LIDIC Tin	00060	($400,000.00)	J015,J015	07/15/2003	$342,704,150.00	Y
F3460197D0424	009604		0GD15,OC-ALC/LIDIC Tin	00060	$200,000.00	J015,J015	07/25/2003	$342,704,150.00	Y
F3460197D0424	009605		0GD15,OC-ALC/LIDIC Tin	00063	$1,300,000.00	J015,J015	08/05/2003	$342,704,150.00	Y
F3460197D0424	0097		0GD15,OC-ALC/LIDIC Tin	00013	$300,000.00	J016,J015	12/10/2002	$342,704,150.00	Y
F3460197D0424	009702		0GD15,OC-ALC/LIDIC Tin	00026	$750,000.00	J016,J015	02/04/2003	$342,704,150.00	Y
F3460197D0424	009703		0GD15,OC-ALC/LIDIC Tin	00028	($300,000.00)	J016,J015	02/14/2003	$342,704,150.00	Y

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F3460197D0424	009704		0GD15,OC-ALC/LIDIC Tin	00045	$75,000.00	J016,J015	04/29/2003	$342,704,150.00	Y
F3460197D0424	009705		0GD15,OC-ALC/LIDIC Tin	00055	$775,000.00	J016,J015	06/19/2003	$342,704,150.00	Y
F3460197D0424	009707		0GD15,OC-ALC/LIDIC Tin	00077	$60,000.00	J016,J015	09/23/2003	$342,704,150.00	Y
F3460197D0424	0098		0GD15,OC-ALC/LIDIC Tin	00015	$154,000.00	J015,J015	12/16/2002	$342,704,150.00	Y
F3460197D0424	009802		0GD15,OC-ALC/LIDIC Tin	00019	$450,000.00	J015,J015	01/09/2003	$342,704,150.00	Y
F3460197D0424	009803		0GD15,OC-ALC/LIDIC Tin	00025	$225,000.00	J015,J015	01/31/2003	$342,704,150.00	Y
F3460197D0424	009804		0GD15,OC-ALC/LIDIC Tin	00041	$350,000.00	J015,J015	04/11/2003	$342,704,150.00	Y
F3460197D0424	009805		0GD15,OC-ALC/LIDIC Tin	00046	$1,163,000.00	J015,J015	05/01/2003	$342,704,150.00	Y
F3460197D0424	009808		0GD15,OC-ALC/LIDIC Tin	00083	($838,500.00)	J015,J015	09/30/2003	$342,704,150.00	Y
F3460197D0424	0099		0GD15,OC-ALC/LIDIC Tin	00016	$349,720.00	J015,J015	12/20/2002	$342,704,150.00	Y
F3460197D0424	009901		0GD15,OC-ALC/LIDIC Tin	00028	$1,740,000.00	J015,J015	02/11/2003	$342,704,150.00	Y
F3460197D0424	009902		0GD15,OC-ALC/LIDIC Tin	00030	$2,081,000.00	J015,J015	02/21/2003	$342,704,150.00	Y
F3460197D0424	009904		0GD15,OC-ALC/LIDIC Tin	00075	($250,000.00)	J015,J015	09/17/2003	$342,704,150.00	Y
F3460197D0424	0100		0GD15,OC-ALC/LIDIC Tin	00016	$4,000,000.00	J015,J015	12/30/2002	$342,704,150.00	Y
F3460197D0424	010002		0GD15,OC-ALC/LIDIC Tin	00026	$750,000.00	J015,J015	02/04/2003	$342,704,150.00	Y
F3460197D0424	010003		0GD15,OC-ALC/LIDIC Tin	00028	$4,000,000.00	J015,J015	02/14/2003	$342,704,150.00	Y
F3460197D0424	010004		0GD15,OC-ALC/LIDIC Tin	00043	$350,000.00	J015,J015	04/16/2003	$342,704,150.00	Y
F3460197D0424	010005		0GD15,OC-ALC/LIDIC Tin	00059	$175,169.00	J015,J015	07/10/2003	$342,704,150.00	Y
F3460197D0424	010006		0GD15,OC-ALC/LIDIC Tin	00083	($1,668,929.00)	J015,J015	09/30/2003	$342,704,150.00	Y
F3460197D0424	0101		0GD15,OC-ALC/LIDIC Tin	00017	$512,000.00	J028,J015	01/06/2003	$342,704,150.00	Y
F3460197D0424	0102		0GD15,OC-ALC/LIDIC Tin	00017	$1,080,000.00	J028,J015	01/06/2003	$342,704,150.00	Y
F3460197D0424	0103		0GD15,OC-ALC/LIDIC Tin	00018	$1,344,000.00	J028,J015	01/06/2003	$342,704,150.00	Y
F3460197D0424	0104		0GD15,OC-ALC/LIDIC Tin	00018	$1,280,000.00	J028,J015	01/06/2003	$342,704,150.00	Y
F3460197D0424	0105		0GD15,OC-ALC/LIDIC Tin	00018	$1,288,000.00	J028,J015	01/06/2003	$342,704,150.00	Y
F3460197D0424	0106		0GD15,OC-ALC/LIDIC Tin	00019	$110,000.00	J028,J015	01/08/2003	$342,704,150.00	Y
F3460197D0424	0107		0GD15,OC-ALC/LIDIC Tin	00019	$628,300.00	J016,J015	01/08/2003	$342,704,150.00	Y
F3460197D0424	0107	05	0GD15,OC-ALC/LIDIC Tin	00012	$746,150.00	J016,J015	12/18/2003	$342,704,150.00	Y
F3460197D0424	0108		0GD15,OC-ALC/LIDIC Tin	00027	$717,000.00	J015,J015	02/06/2003	$342,704,150.00	Y
F3460197D0424	0108	25	0GD15,OC-ALC/LIDIC Tin	00027	($41,750.00)	J015,J015	03/03/2004	$342,704,150.00	Y
F3460197D0424	010801		0GD15,OC-ALC/LIDIC Tin	00034	$42,000.00	J015,J015	02/20/2003	$342,704,150.00	Y
F3460197D0424	010802		0GD15,OC-ALC/LIDIC Tin	00032	$48,800.00	J015,J015	02/28/2003	$342,704,150.00	Y
F3460197D0424	010803		0GD15,OC-ALC/LIDIC Tin	00034	$42,240.00	J015,J015	03/05/2003	$342,704,150.00	Y
F3460197D0424	010804		0GD15,OC-ALC/LIDIC Tin	00034	$143,600.00	J015,J015	03/11/2003	$342,704,150.00	Y
F3460197D0424	010806		0GD15,OC-ALC/LIDIC Tin	00035	$279,000.00	J015,J015	03/20/2003	$342,704,150.00	Y
F3460197D0424	010807		0GD15,OC-ALC/LIDIC Tin	00037	$500,000.00	J015,J015	03/28/2003	$342,704,150.00	Y

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F3460197D0424	010808		0GD15,OC-ALC/LIDIC Tin	00042	$160,000.00	J015,J015	04/14/2003	$342,704,150.00	Y
F3460197D0424	010811		0GD15,OC-ALC/LIDIC Tin	00050	$204,102.00	J015,J015	05/23/2003	$342,704,150.00	Y
F3460197D0424	010814		0GD15,OC-ALC/LIDIC Tin	00055	$760,000.00	J015,J015	06/23/2003	$342,704,150.00	Y
F3460197D0424	010815		0GD15,OC-ALC/LIDIC Tin	00058	$276,152.00	J015,J015	07/03/2003	$342,704,150.00	Y
F3460197D0424	010816		0GD15,OC-ALC/LIDIC Tin	00067	($231,797.00)	J015,J015	08/21/2003	$342,704,150.00	Y
F3460197D0424	010819		0GD15,OC-ALC/LIDIC Tin	00084	$175,000.00	J015,J015	09/30/2003	$342,704,150.00	Y
F3460197D0424	0109		0GD15,OC-ALC/LIDIC Tin	00038	$2,478,506.00	K015,J015	03/31/2003	$342,704,150.00	Y
F3460197D0424	0109	11	0GD15,OC-ALC/LIDIC Tin	00003	($50,000.00)	K015,J015	11/07/2003	$342,704,150.00	Y
F3460197D0424	0109	12	0GD15,OC-ALC/LIDIC Tin	00008	$479,679.00	K015,J015	12/04/2003	$342,704,150.00	Y
F3460197D0424	0109	13	0GD15,OC-ALC/LIDIC Tin	00015	$1,129,840.00	K015,J015	01/08/2004	$342,704,150.00	Y
F3460197D0424	0109	16	0GD15,OC-ALC/LIDIC Tin	00019	$297,600.00	K015,J015	01/23/2004	$342,704,150.00	Y
F3460197D0424	0109	17	0GD15,OC-ALC/LIDIC Tin	00021	$442,800.00	K015,J015	01/27/2004	$342,704,150.00	Y
F3460197D0424	0109	19	0GD15,OC-ALC/LIDIC Tin	00021	$58,200.00	K015,J015	02/09/2004	$342,704,150.00	Y
F3460197D0424	0109	22	0GD15,OC-ALC/LIDIC Tin	00032	$111,000.00	K015,J015	03/26/2004	$342,704,150.00	Y
F3460197D0424	0109	23	0GD15,OC-ALC/LIDIC Tin	00034	$1,769,524.00	K015,J015	04/01/2004	$342,704,150.00	Y
F3460197D0424	0109	24	0GD15,OC-ALC/LIDIC Tin	00034	$214,320.00	K015,J015	04/07/2004	$342,704,150.00	Y
F3460197D0424	0109	25	0GD15,OC-ALC/LIDIC Tin	00039	$52,200.00	K015,J015	04/27/2004	$342,704,150.00	Y
F3460197D0424	0109	26	0GD15,OC-ALC/LIDIC Tin	00043	$517,075.00	K015,J015	05/13/2004	$342,704,150.00	Y
F3460197D0424	0109	28	0GD15,OC-ALC/LIDIC Tin	00047	$231,656.00	K015,J015	05/21/2004	$342,704,150.00	Y
F3460197D0424	0109	29	0GD15,OC-ALC/LIDIC Tin	00049	$144,000.00	K015,J015	06/03/2004	$342,704,150.00	Y
F3460197D0424	0109	30	0GD15,OC-ALC/LIDIC Tin	00050	$250,172.00	K015,J015	06/09/2004	$342,704,150.00	Y
F3460197D0424	010902		0GD15,OC-ALC/LIDIC Tin	00042	$219,000.00	K015,J015	04/15/2003	$342,704,150.00	Y
F3460197D0424	010903		0GD15,OC-ALC/LIDIC Tin	00046	$30,392.00	K015,J015	05/01/2003	$342,704,150.00	Y
F3460197D0424	010904		0GD15,OC-ALC/LIDIC Tin	00056	$532,027.00	K015,J015	06/26/2003	$342,704,150.00	Y
F3460197D0424	010905		0GD15,OC-ALC/LIDIC Tin	00058	$1,729,000.00	K015,J015	07/07/2003	$342,704,150.00	Y
F3460197D0424	010906		0GD15,OC-ALC/LIDIC Tin	00062	$402,718.00	K015,J015	07/21/2003	$342,704,150.00	Y
F3460197D0424	010908		0GD15,OC-ALC/LIDIC Tin	00064	$199,320.00	K015,J015	08/06/2003	$342,704,150.00	Y
F3460197D0424	0110		0GD15,OC-ALC/LIDIC Tin	00039	$3,957,000.00	J016,J015	04/03/2003	$342,704,150.00	Y
F3460197D0424	0110	02	0GD15,OC-ALC/LIDIC Tin	00030	$1,120,794.00	J016,J015	03/24/2004	$342,704,150.00	Y
F3460197D0424	0111		0GD15,OC-ALC/LIDIC Tin	00056	$2,250,000.00	J015,J015	06/26/2003	$342,704,150.00	Y
F3460197D0424	0111	05	0GD15,OC-ALC/LIDIC Tin	00016	$4,100,000.00	J015,J015	01/14/2004	$342,704,150.00	Y
F3460197D0424	0111	07	0GD15,OC-ALC/LIDIC Tin	00038	$150,000.00	J015,J015	04/27/2004	$342,704,150.00	Y
F3460197D0424	011101		0GD15,OC-ALC/LIDIC Tin	00061	$60,000.00	J015,J015	07/28/2003	$342,704,150.00	Y
F3460197D0424	011102		0GD15,OC-ALC/LIDIC Tin	00074	$60,000.00	J015,J015	09/15/2003	$342,704,150.00	Y
F3460197D0424	011104		0GD15,OC-ALC/LIDIC Tin	00082	$1,583,700.00	J015,J015	09/29/2003	$342,704,150.00	Y

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F3460197D0424	0112		0GD15,OC-ALC/LIDIC Tin	00057	$100,000.00	J015,J015	06/27/2003	$342,704,150.00	Y
F3460197D0424	0112		0GD15,OC-ALC/LIDIC Tin	00057	$183,236.00	J059,J015	06/30/2003	$342,704,150.00	Y
F3460197D0424	011202		0GD15,OC-ALC/LIDIC Tin	00074	$1,080,000.00	J015,J015	09/17/2003	$342,704,150.00	Y
F3460197D0424	011203		0GD15,OC-ALC/LIDIC Tin	00077	$500,000.00	J015,J015	09/23/2003	$342,704,150.00	Y
F3460197D0424	011205		0GD15,OC-ALC/LIDIC Tin	00080	$86,700.00	J015,J015	09/29/2003	$342,704,150.00	Y
F3460197D0424	011206		0GD15,OC-ALC/LIDIC Tin	00083	$157,150.00	J015,J015	09/30/2003	$342,704,150.00	Y
F3460197D0424	0113		0GD15,OC-ALC/LIDIC Tin	00068	$183,236.00	J059,J015	06/30/2003	$342,704,150.00	Y
F3460197D0424	0114		0GD15,OC-ALC/LIDIC Tin	00062	$1,420,000.00	J015,J015	08/01/2003	$342,704,150.00	Y
F3460197D0424	011402		0GD15,OC-ALC/LIDIC Tin	00067	$425,000.00	J015,J015	08/19/2003	$342,704,150.00	Y
F3460197D0424	0115		0GD15,OC-ALC/LIDIC Tin	00065	$575,000.00	J028,J015	08/01/2003	$342,704,150.00	Y
F3460197D0424	0115	05	0GD15,OC-ALC/LIDIC Tin	00015	$200,000.00	J028,J015	11/24/2003	$342,704,150.00	Y
F3460197D0424	0115	07	0GD15,OC-ALC/LIDIC Tin	00024	$660,000.00	J028,J015	02/19/2004	$342,704,150.00	Y
F3460197D0424	0115	09	0GD15,OC-ALC/LIDIC Tin	00054	$254,000.00	J028,J015	06/24/2004	$342,704,150.00	Y
F3460197D0424	011501		0GD15,OC-ALC/LIDIC Tin	00064	$295,000.00	J028,J015	08/08/2003	$342,704,150.00	Y
F3460197D0424	011503		0GD15,OC-ALC/LIDIC Tin	00081	($237,500.00)	J028,J015	09/29/2003	$342,704,150.00	Y
F3460197D0424	0116		0GD15,OC-ALC/LIDIC Tin	00070	$300,000.00	J059,J015	09/02/2003	$342,704,150.00	Y
F3460197D0424	0116	01	0GD15,OC-ALC/LIDIC Tin	00009	$400,000.00	J059,J015	12/04/2003	$342,704,150.00	Y
F3460197D0424	0116	03	0GD15,OC-ALC/LIDIC Tin	00010	$500,000.00	J059,J015	12/15/2003	$342,704,150.00	Y
F3460197D0424	0116	05	0GD15,OC-ALC/LIDIC Tin	00025	$1,500,000.00	J059,J015	02/24/2004	$342,704,150.00	Y
F3460197D0424	0116	06	0GD15,OC-ALC/LIDIC Tin	00037	$1,000,000.00	J059,J015	04/15/2004	$342,704,150.00	Y
F3460197D0424	0116	07	0GD15,OC-ALC/LIDIC Tin	00045	$2,000,000.00	J059,J015	05/18/2004	$342,704,150.00	Y
F3460197D0424	0116	09	0GD15,OC-ALC/LIDIC Tin	00052	$10,000,000.00	J059,J015	06/16/2004	$342,704,150.00	Y
F3460197D0424	0117		0GD15,OC-ALC/LIDIC Tin	00073	$884,196.00	J015,J015	09/15/2003	$342,704,150.00	Y
F3460197D0424	011702		0GD15,OC-ALC/LIDIC Tin	00079	$160,129.00	J015,J015	09/26/2003	$342,704,150.00	Y
F3460197D0424	011703		0GD15,OC-ALC/LIDIC Tin	00079	$1,668,929.00	J015,J015	09/29/2003	$342,704,150.00	Y
F3460197D0424	011704		0GD15,OC-ALC/LIDIC Tin	00082	$1,200,000.00	J015,J015	09/30/2003	$342,704,150.00	Y
F3460197D0424	0118		0GD15,OC-ALC/LIDIC Tin	00073	$11,158,653.00	J015,J015	09/15/2003	$342,704,150.00	Y
F3460197D0424	011801		0GD15,OC-ALC/LIDIC Tin	00073	$9,248,500.00	J015,J015	09/15/2003	$342,704,150.00	Y
F3460197D0424	011802		0GD15,OC-ALC/LIDIC Tin	00080	$5,178,000.00	J015,J015	09/29/2003	$342,704,150.00	Y
F3460197D0424	0119		0GD15,OC-ALC/LIDIC Tin	00074	$250,000.00	J015,J015	09/17/2003	$342,704,150.00	Y
F3460197D0424	0119	02	0GD15,OC-ALC/LIDIC Tin	00040	$60,000.00	J015,J015	04/30/2004	$342,704,150.00	Y
F3460197D0424	0120		0GD15,OC-ALC/LIDIC Tin	00002	$300,000.00	J028,J015	10/14/2003	$342,704,150.00	Y
F3460197D0424	0120	02	0GD15,OC-ALC/LIDIC Tin	00023	$40,000.00	J028,J015	02/11/2004	$342,704,150.00	Y
F3460197D0424	0120	03	0GD15,OC-ALC/LIDIC Tin	00045	$138,000.00	J028,J015	05/18/2004	$342,704,150.00	Y
F3460197D0424	0121		0GD15,OC-ALC/LIDIC Tin	00002	$2,744,412.00	J028,J015	10/06/2003	$342,704,150.00	Y

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F3460197D0424	0122		0GD15,OC-ALC/LIDIC Tin	00002	$2,500,000.00	J015,J015	10/02/2003	$342,704,150.00	Y
F3460197D0424	0122	03	0GD15,OC-ALC/LIDIC Tin	00024	$2,500,000.00	J015,J015	02/23/2004	$342,704,150.00	Y
F3460197D0424	0122	07	0GD15,OC-ALC/LIDIC Tin	00041	$5,000,000.00	J015,J015	05/06/2004	$342,704,150.00	Y
F3460197D0424	0122	09	0GD15,OC-ALC/LIDIC Tin	00045	($165,000.00)	J015,J015	05/19/2004	$342,704,150.00	Y
F3460197D0424	0123		0GD15,OC-ALC/LIDIC Tin	00000	$2,114,729.00	J017,J015	10/03/2003	$342,704,150.00	Y
F3460197D0424	0123	02	0GD15,OC-ALC/LIDIC Tin	00000	$38,510.00	J017,J015	10/29/2003	$342,704,150.00	Y
F3460197D0424	0123	03	0GD15,OC-ALC/LIDIC Tin	00015	$125,000.00	J017,J015	01/06/2004	$342,704,150.00	Y
F3460197D0424	0123	04	0GD15,OC-ALC/LIDIC Tin	00018	$25,800.00	J017,J015	01/22/2004	$342,704,150.00	Y
F3460197D0424	0123	08	0GD15,OC-ALC/LIDIC Tin	00046	$29,741.00	J017,J015	05/19/2004	$342,704,150.00	Y
F3460197D0424	0123	09	0GD15,OC-ALC/LIDIC Tin	00049	($101,580.00)	J017,J015	06/04/2004	$342,704,150.00	Y
F3460197D0424	0124		0GD15,OC-ALC/LIDIC Tin	00086	$3,430,189.00	J015,J015	09/30/2003	$342,704,150.00	Y
F3460197D0424	0124	05	0GD15,OC-ALC/LIDIC Tin	00003	$88,880.00	J015,J015	11/07/2003	$342,704,150.00	Y
F3460197D0424	0124	07	0GD15,OC-ALC/LIDIC Tin	00012	$127,301.00	J015,J015	12/23/2003	$342,704,150.00	Y
F3460197D0424	0124	09	0GD15,OC-ALC/LIDIC Tin	00017	$369,774.00	J015,J015	01/16/2004	$342,704,150.00	Y
F3460197D0424	0124	11	0GD15,OC-ALC/LIDIC Tin	00029	$278,800.00	J015,J015	03/12/2004	$342,704,150.00	Y
F3460197D0424	0124	12	0GD15,OC-ALC/LIDIC Tin	00034	$50,000.00	J015,J015	04/05/2004	$342,704,150.00	Y
F3460197D0424	0124	13	0GD15,OC-ALC/LIDIC Tin	00052	$453,810.00	J015,J015	06/17/2004	$342,704,150.00	Y
F3460197D0424	0124	14	0GD15,OC-ALC/LIDIC Tin	00059	$400,000.00	J015,J015	07/14/2004	$342,704,150.00	Y
F3460197D0424	012401		0GD15,OC-ALC/LIDIC Tin	00086	$404,244.00	J015,J015	09/30/2003	$342,704,150.00	Y
F3460197D0424	0125		0GD15,OC-ALC/LIDIC Tin	00085	$240,000.00	J015,J015	09/30/2003	$342,704,150.00	Y
F3460197D0424	0125	02	0GD15,OC-ALC/LIDIC Tin	00021	$50,000.00	J015,J015	02/03/2004	$342,704,150.00	Y
F3460197D0424	0126		0GD15,OC-ALC/LIDIC Tin	00006	$400,320.00	J015,J015	11/17/2003	$342,704,150.00	Y
F3460197D0424	0126	01	0GD15,OC-ALC/LIDIC Tin	00021	$654,775.00	J015,J015	02/03/2004	$342,704,150.00	Y
F3460197D0424	0126	02	0GD15,OC-ALC/LIDIC Tin	00036	$71,252.00	J015,J015	03/31/2004	$342,704,150.00	Y
F3460197D0424	0126	03	0GD15,OC-ALC/LIDIC Tin	00036	$1,218,396.00	J015,J015	04/13/2004	$342,704,150.00	Y
F3460197D0424	0126	04	0GD15,OC-ALC/LIDIC Tin	00041	$153,500.00	J015,J015	05/05/2004	$342,704,150.00	Y
F3460197D0424	0126	06	0GD15,OC-ALC/LIDIC Tin	00053	$260,000.00	J015,J015	06/18/2004	$342,704,150.00	Y
F3460197D0424	0127		0GD15,OC-ALC/LIDIC Tin	00005	$2,098,320.00	J015,J015	11/12/2003	$342,704,150.00	Y
F3460197D0424	0127	03	0GD15,OC-ALC/LIDIC Tin	00051	$1,000,000.00	J015,J015	06/15/2004	$342,704,150.00	Y
F3460197D0424	0127	04	0GD15,OC-ALC/LIDIC Tin	00056	$1,000,000.00	J015,J015	07/06/2004	$342,704,150.00	Y
F3460197D0424	0128		0GD15,OC-ALC/LIDIC Tin	00009	$300,000.00	J016,J015	12/05/2003	$342,704,150.00	Y
F3460197D0424	0128	01	0GD15,OC-ALC/LIDIC Tin	00026	$300,000.00	J016,J015	02/27/2004	$342,704,150.00	Y
F3460197D0424	0128	02	0GD15,OC-ALC/LIDIC Tin	00034	$1,065,000.00	J016,J015	04/05/2004	$342,704,150.00	Y
F3460197D0424	0128	03	0GD15,OC-ALC/LIDIC Tin	00037	($600,000.00)	J016,J015	04/19/2004	$342,704,150.00	Y
F3460197D0424	0129		0GD15,OC-ALC/LIDIC Tin	00013	$563,200.00	J028,J015	12/30/2003	$342,704,150.00	Y

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F3460197D0424	0130		0GD15,OC-ALC/LIDIC Tin	00013	$1,188,000.00	J028,J015	12/30/2003	$342,704,150.00	Y
F3460197D0424	0131		0GD15,OC-ALC/LIDIC Tin	00013	$344,000.00	J028,J015	12/30/2003	$342,704,150.00	Y
F3460197D0424	0131	01	0GD15,OC-ALC/LIDIC Tin	00040	$500,000.00	J028,J015	05/05/2004	$342,704,150.00	Y
F3460197D0424	0132		0GD15,OC-ALC/LIDIC Tin	00013	$1,408,000.00	J028,J015	12/30/2003	$342,704,150.00	Y
F3460197D0424	0133		0GD15,OC-ALC/LIDIC Tin	00014	$1,416,800.00	J028,J015	12/30/2003	$342,704,150.00	Y
F3460197D0424	0134		0GD15,OC-ALC/LIDIC Tin	00014	$7,142,904.00	J015,J015	12/30/2003	$342,704,150.00	Y
F3460197D0424	0134	01	0GD15,OC-ALC/LIDIC Tin	00029	$3,643,200.00	J015,J015	03/12/2004	$342,704,150.00	Y
F3460197D0424	0134	02	0GD15,OC-ALC/LIDIC Tin	00035	$4,989,600.00	J015,J015	04/07/2004	$342,704,150.00	Y
F3460197D0424	0134	03	0GD15,OC-ALC/LIDIC Tin	00049	$1,000,000.00	J015,J015	06/03/2004	$342,704,150.00	Y
F3460197D0424	0134	04	0GD15,OC-ALC/LIDIC Tin	00050	$1,000,000.00	J015,J015	06/07/2004	$342,704,150.00	Y
F3460197D0424	0135		0GD15,OC-ALC/LIDIC Tin	00017	$1,608,000.00	J015,J015	01/16/2004	$342,704,150.00	Y
F3460197D0424	0135	01	0GD15,OC-ALC/LIDIC Tin	00025	$3,100,000.00	J015,J015	02/24/2004	$342,704,150.00	Y
F3460197D0424	0136		0GD15,OC-ALC/LIDIC Tin	00017	$157,400.00	J028,J015	01/16/2004	$342,704,150.00	Y
F3460197D0424	0137		0GD15,OC-ALC/LIDIC Tin	00036	$829,324.00	J028,J015	03/11/2004	$342,704,150.00	Y
F3460197D0424	0137	04	0GD15,OC-ALC/LIDIC Tin	00056	$101,580.00	J028,J015	06/25/2004	$342,704,150.00	Y
F3460197D0424	0138		0GD15,OC-ALC/LIDIC Tin	00029	$821,000.00	J015,J015	03/05/2004	$342,704,150.00	Y
F3460197D0424	0138	03	0GD15,OC-ALC/LIDIC Tin	00032	$361,912.00	J015,J015	03/24/2004	$342,704,150.00	Y
F3460197D0424	0138	05	0GD15,OC-ALC/LIDIC Tin	00035	$141,000.00	J015,J015	04/08/2004	$342,704,150.00	Y
F3460197D0424	0138	06	0GD15,OC-ALC/LIDIC Tin	00039	$27,888.00	J015,J015	04/27/2004	$342,704,150.00	Y
F3460197D0424	0138	07	0GD15,OC-ALC/LIDIC Tin	00039	$33,000.00	J015,J015	05/03/2004	$342,704,150.00	Y
F3460197D0424	0138	08	0GD15,OC-ALC/LIDIC Tin	00041	$175,000.00	J015,J015	05/06/2004	$342,704,150.00	Y
F3460197D0424	0138	09	0GD15,OC-ALC/LIDIC Tin	00043	$33,120.00	J015,J015	05/17/2004	$342,704,150.00	Y
F3460197D0424	0138	10	0GD15,OC-ALC/LIDIC Tin	00046	$48,000.00	J015,J015	05/20/2004	$342,704,150.00	Y
F3460197D0424	0138	11	0GD15,OC-ALC/LIDIC Tin	00049	$100,000.00	J015,J015	06/03/2004	$342,704,150.00	Y
F3460197D0424	0138	12	0GD15,OC-ALC/LIDIC Tin	00053	$1,238,000.00	J015,J015	06/22/2004	$342,704,150.00	Y
F3460197D0424	0139		0GD15,OC-ALC/LIDIC Tin	00033	$4,029,206.00	J016,J015	04/01/2004	$342,704,150.00	Y
F3460197D0424	0140		0GD15,OC-ALC/LIDIC Tin	00045	$4,400,000.00	J015,J015	05/19/2004	$342,704,150.00	Y
F3460197D0424	0141		0GD15,OC-ALC/LIDIC Tin	00044	$182,000.00	J028,J015	05/14/2004	$342,704,150.00	Y
F3460197D0424	0142		0GD15,OC-ALC/LIDIC Tin	00044	$87,837.00	J028,J015	05/14/2004	$342,704,150.00	Y
F3460197D0424	0143		0GD15,OC-ALC/LIDIC Tin	00044	$78,702.00	J028,J015	05/14/2004	$342,704,150.00	Y
F3460197D0424	0144		0GD15,OC-ALC/LIDIC Tin	00044	$25,310.00	J028,J015	05/14/2004	$342,704,150.00	Y
F3460197D0424	0146		0GD15,OC-ALC/LIDIC Tin	00057	$100,000.00	J015,J015	07/01/2004	$342,704,150.00	Y
F3460197D0424	0147		0GD15,OC-ALC/LIDIC Tin	00052	$600,000.00	K023,J015	06/16/2004	$342,704,150.00	Y
F3460197D0424	0148		0GD15,OC-ALC/LIDIC Tin	00060	$1,500,000.00	J015,J015	06/25/2004	$342,704,150.00	Y
F3460197D0424	0149		0GD15,OC-ALC/LIDIC Tin	00058	$2,358,500.00	J015,J015	06/30/2004	$342,704,150.00	Y

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F3460197D0424	137		0GD15,OC-ALC/LIDIC Tin	00030	$829,324.00	J028,J015	03/11/2004	$342,704,150.00	Y
F3460197D0424	RJ0520		0GJ30,Warner Robins ALC/	00003	$57,499.00	J015,J015	02/04/2003	$342,704,150.00	Y
F3460197D0424	RJ1306		0GJ15,WR-ALC/LAK Warn	00019	$83,401.00	J015,J015	10/10/2001	$342,704,150.00	Y
F3460197D0424	RJ1309		0GJ15,WR-ALC/LAK Warn	00020	$121,356.00	J015,J015	09/30/2002	$342,704,150.00	Y
F3460197D0424	RJ1414		0GJ30,Warner Robins ALC/	00110	$81,010.00	J015,J015	09/06/2001	$342,704,150.00	Y
F3460197D0424	RJ1415		0GJ30,Warner Robins ALC/	00112	$171,633.00	J015,J015	09/10/2001	$342,704,150.00	Y
F3460197D0424	RJ1419		0GJ30,Warner Robins ALC/	00002	$1,015,389.00	J015,J015	02/25/2002	$342,704,150.00	Y
F3460197D0424	RJ1422		0GJ30,Warner Robins ALC/	00015	$155,550.00	J015,J015	09/22/2003	$342,704,150.00	Y
F3460197D0424	RJ15		0GJ15,WR-ALC/LAK Warn	00172	$405,400.00	J015,J015	09/24/2001	$342,704,150.00	Y
F3460197D0424	RJ1502		0GJ15,WR-ALC/LAK Warn	00012	($348,000.00)	J015,J015	07/09/2002	$342,704,150.00	Y
F3460197D0424	RJ16		0GJ30,Warner Robins ALC/	00126	$272,451.00	J015,J015	09/21/2001	$342,704,150.00	Y
F3460197D0424	RJ1603		0GJ30,Warner Robins ALC/	00006	$43,592.00	J015,J015	04/28/2002	$342,704,150.00	Y
F3460197D0424	RJ20		0GJ30,Warner Robins ALC/	00010	$174,862.00	J015,J015	01/08/2002	$342,704,150.00	Y
F3460197D0424	RJ2001		0GJ30,Warner Robins ALC/	00009	$642,969.00	J015,J015	12/10/2001	$342,704,150.00	Y
F3460197D0424	RJ2002		0GJ30,Warner Robins ALC/	00009	$306,671.00	J015,J015	12/10/2001	$342,704,150.00	Y
F3460197D0424	RJ2003		0GJ30,Warner Robins ALC/	00008	$224,588.00	J015,J015	01/08/2002	$342,704,150.00	Y
F3460197D0424	RJ2005		0GJ30,Warner Robins ALC/	00002	$609,685.00	J015,J015	03/04/2002	$342,704,150.00	Y
F3460197D0424	RJ2006		0GJ30,Warner Robins ALC/	00008	$74,852.00	J015,J015	03/07/2002	$342,704,150.00	Y
F3460197D0424	RJ2009		0GJ30,Warner Robins ALC/	00008	$41,008.00	J015,J015	06/04/2002	$342,704,150.00	Y
F3460197D0424	RJ2010		0GJ30,Warner Robins ALC/	00008	$462,708.00	J015,J015	06/12/2002	$342,704,150.00	Y
F3460197D0424	RJ2012		0GJ30,Warner Robins ALC/	00013	$359,989.00	J015,J015	09/25/2002	$342,704,150.00	Y
F3460197D0424	RJ22		0GJ15,WR-ALC/LAK Warn	00014	$62,000.00	J015,J015	09/03/2002	$342,704,150.00	Y
F3460197D0424	RJ2301		0GJ30,Warner Robins ALC/	00014	$121,660.00	J015,J015	09/22/2003	$342,704,150.00	Y
F3460197D0424	RJ2303		0GJ30,Warner Robins ALC/	00014	$80,530.00	J015,J015	09/22/2003	$342,704,150.00	Y
F3460197D0424	RJ2304		0GJ30,Warner Robins ALC/	00016	$118,580.00	J015,J015	09/22/2003	$342,704,150.00	Y
F3460197D0424	RJ2304		0GJ30,Warner Robins ALC/	00016	$118,580.00	J015,J015	09/24/2003	$342,704,150.00	Y
F3460197D0424	RJ2308		0GJ30,Warner Robins ALC/	00015	$54,000.00	J015,J015	09/22/2003	$342,704,150.00	Y
F3460197D0424	RJ2313		0GJ30,Warner Robins ALC/	00016	$78,000.00	J015,J015	09/24/2003	$342,704,150.00	Y
F3460197D0424	RJ24		0GJ15,WR-ALC/LAK Warn	00000	$100,000.00	J015,J015	11/25/2002	$342,704,150.00	Y
F3460197D0424	RJ25		0GJ30,Warner Robins ALC/	00017	$94,500.00	1560,J015	09/29/2003	$342,704,150.00	Y
F3460197D0424	RJ25	02	0GJ30,Warner Robins ALC/	00009	$1,670,584.00	1560,J015	05/19/2004	$342,704,150.00	Y
F3460197D0424	RJ26		0GJ60,Warner Robins ALC/	00003	$700,000.00	K015,J015	12/30/2003	$342,704,150.00	Y
F3460197D0424	SA0514		0GD15,OC-ALC/LIDIC Tin	00079	($323,162.00)	J028,J015	09/17/2002	$342,704,150.00	Y
F3460197D0424	SA1726		0GD15,OC-ALC/LIDIC Tin	00079	($82,486.00)	J028,J015	09/17/2002	$342,704,150.00	Y
F3460197D0424	SA2310		0GD15,OC-ALC/LIDIC Tin	00074	($52,888.00)	J015,J015	09/04/2002	$342,704,150.00	Y

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F3460197D0424	SA2819		0GJ15,WR-ALC/LAK Warn	00009	($1,745,892.00)	J015,J015	04/19/2002	$342,704,150.00	Y
F3460197D0424	SA2912		0GD15,OC-ALC/LIDIC Tin	00075	($140,519.00)	J015,J015	09/04/2002	$342,704,150.00	Y
F3460197D0424	SA3006		0GJ70,Warner Robins ALC/	00017	$30,705.00	J016,J015	11/26/2002	$342,704,150.00	Y
F3460197D0424	SA3807		0GJ70,Warner Robins ALC/	00017	$49,745.00	J016,J015	11/26/2002	$342,704,150.00	Y
F3460197D0424	SA4803		0GJ70,Warner Robins ALC/	00020	$182,666.00	J016,J015	11/26/2002	$342,704,150.00	Y
F3460197D0424	SA5208		0GJ70,Warner Robins ALC/	00020	$154,866.00	J016,J015	11/26/2002	$342,704,150.00	Y
F3460197D0424	SA5706		0GJ70,Warner Robins ALC/	00020	$32,020.00	J016,J015	11/26/2002	$342,704,150.00	Y
F3460197D0424	SA6304		0GJ70,Warner Robins ALC/	00020	($60,850.00)	J016,J015	11/26/2002	$342,704,150.00	Y
F3460197D0424	SA6504		0GD15,OC-ALC/LIDIC Tin	00008	$100,564.00	J028,J015	11/27/2001	$342,704,150.00	Y
F3460197D0424	SA6804		0GJ70,Warner Robins ALC/	00017	$50,595.00	J016,J015	11/26/2002	$342,704,150.00	Y
F3460197D0424	SA7204		0GJ70,Warner Robins ALC/	00020	$32,521.00	J016,J015	11/26/2002	$342,704,150.00	Y
F3460197D0424	SA7509		0GD15,OC-ALC/LIDIC Tin	00020	$220,328.00	J015,J015	01/15/2002	$342,704,150.00	Y
F3460197D0424	SA7605		0GD15,OC-ALC/LIDIC Tin	00037	$150,893.00	J015,J015	03/27/2003	$342,704,150.00	Y
F3460197D0424	SA7813		0GD15,OC-ALC/LIDIC Tin	00751	$90,000.00	J015,J015	08/30/2001	$342,704,150.00	Y
F3460197D0424	SA7816		0GD15,OC-ALC/LIDIC Tin	00012	$126,000.00	J015,J015	12/07/2001	$342,704,150.00	Y
F3460197D0424	SA7817		0GD15,OC-ALC/LIDIC Tin	00037	$34,831.00	J015,J015	03/27/2003	$342,704,150.00	Y
F3460197D0424	SA7905		0GD15,OC-ALC/LIDIC Tin	00027	$720,426.00	J028,J015	02/12/2002	$342,704,150.00	Y
F3460197D0424	SA8012		0GD15,OC-ALC/LIDIC Tin	00748	$123,414.00	J015,J015	08/30/2001	$342,704,150.00	Y
F3460197D0424	SA8013		0GD15,OC-ALC/LIDIC Tin	00013	$126,000.00	J015,J015	12/07/2001	$342,704,150.00	Y
F3460197D0424	SA8014		0GD15,OC-ALC/LIDIC Tin	00085	$31,709.00	J028,J015	09/25/2002	$342,704,150.00	Y
F3460197D0424	SA8112		0GD15,OC-ALC/LIDIC Tin	00750	$188,250.00	J015,J015	08/30/2001	$342,704,150.00	Y
F3460197D0424	SA8113		0GD15,OC-ALC/LIDIC Tin	00013	$216,000.00	J015,J015	12/07/2001	$342,704,150.00	Y
F3460197D0424	SA8114		0GD15,OC-ALC/LIDIC Tin	00085	$26,331.00	J028,J015	09/25/2002	$342,704,150.00	Y
F3460197D0424	SA8213		0GD15,OC-ALC/LIDIC Tin	00749	$299,000.00	J015,J015	08/30/2001	$342,704,150.00	Y
F3460197D0424	SA8214		0GD15,OC-ALC/LIDIC Tin	00012	$121,000.00	J015,J015	12/07/2001	$342,704,150.00	Y
F3460197D0424	SA8215		0GD15,OC-ALC/LIDIC Tin	00085	$29,148.00	J028,J015	09/25/2002	$342,704,150.00	Y
F3460197D0424	SA8312		0GD15,OC-ALC/LIDIC Tin	00747	$128,952.00	J015,J015	08/30/2001	$342,704,150.00	Y
F3460197D0424	SA8313		0GD15,OC-ALC/LIDIC Tin	00013	$70,000.00	J015,J015	12/07/2001	$342,704,150.00	Y
F3460197D0424	SA8314		0GD15,OC-ALC/LIDIC Tin	00085	($26,331.00)	J028,J015	09/25/2002	$342,704,150.00	Y
F3460197D0424	SA85	05	0GJ72,WR-ALC/LEKS	00009	($304,576.00)	J016,J015	03/25/2004	$342,704,150.00	Y

$342,704,150.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460197D0425	0001	1A	0GD15,OC-ALC/LIDIC Tin	00024	($35,724.00)	J023,J023	02/23/2004	$621,333,285.00	Y

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F3460197D0425	000736		0GD15,OC-ALC/LIDIC Tin	00053	$4,009,160.00	J015,J023	06/03/2002	$621,333,285.00	Y
F3460197D0425	000739		0GD15,OC-ALC/LIDIC Tin	00070	($283,490.00)	J023,J023	09/02/2003	$621,333,285.00	Y
F3460197D0425	000819		0GD15,OC-ALC/LIDIC Tin	00058	($257,000.00)	J015,J023	06/21/2002	$621,333,285.00	Y
F3460197D0425	001110		0GD15,OC-ALC/LIDIC Tin	00079	($1,220,970.00)	J016,J023	09/17/2002	$621,333,285.00	Y
F3460197D0425	0020	1A	0GD15,OC-ALC/LIDIC Tin	00024	($71,214.00)	J015,J023	02/23/2004	$621,333,285.00	Y
F3460197D0425	0021	1A	0GD15,OC-ALC/LIDIC Tin	00024	($116,746.00)	J015,J023	02/23/2004	$621,333,285.00	Y
F3460197D0425	003107		0GD15,OC-ALC/LIDIC Tin	00730	($70,480.00)	K016,J023	08/23/2001	$621,333,285.00	Y
F3460197D0425	003935		0GD15,OC-ALC/LIDIC Tin	00006	($690,983.00)	K016,J023	11/14/2001	$621,333,285.00	Y
F3460197D0425	004111		0GD15,OC-ALC/LIDIC Tin	00755	($214,497.00)	K016,J023	09/04/2001	$621,333,285.00	Y
F3460197D0425	004217		0GD15,OC-ALC/LIDIC Tin	00734	($130,603.00)	K016,J023	08/24/2001	$621,333,285.00	Y
F3460197D0425	004219		0GD15,OC-ALC/LIDIC Tin	00053	$426,430.00	J015,J023	06/03/2002	$621,333,285.00	Y
F3460197D0425	004303		0GD15,OC-ALC/LIDIC Tin	00063	$33,597.00	J028,J023	07/22/2002	$621,333,285.00	Y
F3460197D0425	0048	16	0GD15,OC-ALC/LIDIC Tin	00013	$80,000.00	K015,J023	10/14/2003	$621,333,285.00	Y
F3460197D0425	005026		0GD15,OC-ALC/LIDIC Tin	00024	$638,050.00	K016,J023	12/21/2001	$621,333,285.00	Y
F3460197D0425	005027		0GD15,OC-ALC/LIDIC Tin	00024	$7,978,411.00	K016,J023	02/01/2002	$621,333,285.00	Y
F3460197D0425	005035		0GD15,OC-ALC/LIDIC Tin	00005	$1,492,600.00	K016,J023	10/30/2002	$621,333,285.00	Y
F3460197D0425	006117		0GD15,OC-ALC/LIDIC Tin	00738	$120,000.00	K016,J023	08/24/2001	$621,333,285.00	Y
F3460197D0425	006118		0GD15,OC-ALC/LIDIC Tin	00001	$65,000.00	K016,J023	10/17/2001	$621,333,285.00	Y
F3460197D0425	006119		0GD15,OC-ALC/LIDIC Tin	00003	$415,000.00	K016,J023	11/02/2001	$621,333,285.00	Y
F3460197D0425	006120		0GD15,OC-ALC/LIDIC Tin	00006	$53,000.00	K016,J023	11/14/2001	$621,333,285.00	Y
F3460197D0425	006123		0GD15,OC-ALC/LIDIC Tin	00024	$331,000.00	J028,J023	01/29/2002	$621,333,285.00	Y
F3460197D0425	006124		0GD15,OC-ALC/LIDIC Tin	00025	$32,000.00	J028,J023	02/05/2002	$621,333,285.00	Y
F3460197D0425	006126		0GD15,OC-ALC/LIDIC Tin	00044	$166,000.00	J028,J023	04/17/2002	$621,333,285.00	Y
F3460197D0425	006127		0GD15,OC-ALC/LIDIC Tin	00045	$33,000.00	J028,J023	04/23/2002	$621,333,285.00	Y
F3460197D0425	006129		0GD15,OC-ALC/LIDIC Tin	00055	$97,000.00	J028,J023	06/11/2002	$621,333,285.00	Y
F3460197D0425	006130		0GD15,OC-ALC/LIDIC Tin	00057	$111,000.00	J028,J023	06/20/2002	$621,333,285.00	Y
F3460197D0425	006132		0GD15,OC-ALC/LIDIC Tin	00061	$100,000.00	J028,J023	07/09/2002	$621,333,285.00	Y
F3460197D0425	006135		0GD15,OC-ALC/LIDIC Tin	00009	$100,000.00	J028,J023	11/15/2002	$621,333,285.00	Y
F3460197D0425	006136		0GD15,OC-ALC/LIDIC Tin	00027	$102,000.00	J028,J023	02/10/2003	$621,333,285.00	Y
F3460197D0425	006137		0GD15,OC-ALC/LIDIC Tin	00047	$102,000.00	J028,J023	05/07/2003	$621,333,285.00	Y
F3460197D0425	006511		0GD15,OC-ALC/LIDIC Tin	00784	($200,982.00)	K016,J023	09/12/2001	$621,333,285.00	Y
F3460197D0425	006809		0GD15,OC-ALC/LIDIC Tin	00804	($40,000.00)	K016,J023	09/19/2001	$621,333,285.00	Y
F3460197D0425	007104		0GD15,OC-ALC/LIDIC Tin	00779	$29,973.00	K016,J023	09/11/2001	$621,333,285.00	Y
F3460197D0425	007107		0GD15,OC-ALC/LIDIC Tin	00034	$29,974.00	J015,J023	03/18/2002	$621,333,285.00	Y
F3460197D0425	007627		0GD15,OC-ALC/LIDIC Tin	00806	($135,049.00)	K016,J023	09/19/2001	$621,333,285.00	Y

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F3460197D0425	007801	0GD15,OC-ALC/LIDIC Tin	00822	($1,648,268.00)	K016,J023	09/24/2001	$621,333,285.00	Y
F3460197D0425	008012	0GD15,OC-ALC/LIDIC Tin	00018	$3,670,400.00	J015,J023	12/21/2001	$621,333,285.00	Y
F3460197D0425	008013	0GD15,OC-ALC/LIDIC Tin	00063	$69,942.00	J015,J023	07/23/2002	$621,333,285.00	Y
F3460197D0425	008203	0GD15,OC-ALC/LIDIC Tin	00741	$195,500.00	K016,J023	08/28/2001	$621,333,285.00	Y
F3460197D0425	008305	0GD15,OC-ALC/LIDIC Tin	00005	$439,738.00	K016,J023	11/08/2001	$621,333,285.00	Y
F3460197D0425	008307	0GD15,OC-ALC/LIDIC Tin	00039	$41,304.00	J015,J023	04/04/2003	$621,333,285.00	Y
F3460197D0425	008503	0GD15,OC-ALC/LIDIC Tin	00009	$465,000.00	K016,J023	11/29/2001	$621,333,285.00	Y
F3460197D0425	008604	0GD15,OC-ALC/LIDIC Tin	00027	$59,950.00	J017,J023	02/11/2002	$621,333,285.00	Y
F3460197D0425	008605	0GD15,OC-ALC/LIDIC Tin	00033	$25,000.00	J017,J023	03/18/2002	$621,333,285.00	Y
F3460197D0425	008708	0GD15,OC-ALC/LIDIC Tin	00767	$650,000.00	K016,J023	09/07/2001	$621,333,285.00	Y
F3460197D0425	008709	0GD15,OC-ALC/LIDIC Tin	00840	$150,000.00	K016,J023	09/26/2001	$621,333,285.00	Y
F3460197D0425	008710	0GD15,OC-ALC/LIDIC Tin	00038	$894,000.00	J016,J023	04/01/2002	$621,333,285.00	Y
F3460197D0425	008803	0GD15,OC-ALC/LIDIC Tin	00002	$499,600.00	K016,J023	11/01/2001	$621,333,285.00	Y
F3460197D0425	008805	0GD15,OC-ALC/LIDIC Tin	00055	($220,281.00)	J017,J023	06/12/2002	$621,333,285.00	Y
F3460197D0425	008901	0GD15,OC-ALC/LIDIC Tin	00746	$60,461.00	K016,J023	08/30/2001	$621,333,285.00	Y
F3460197D0425	008902	0GD15,OC-ALC/LIDIC Tin	00001	$122,839.00	K016,J023	10/19/2001	$621,333,285.00	Y
F3460197D0425	008903	0GD15,OC-ALC/LIDIC Tin	00016	$67,700.00	K016,J023	12/20/2001	$621,333,285.00	Y
F3460197D0425	008904	0GD15,OC-ALC/LIDIC Tin	00026	$177,000.00	J028,J023	02/11/2002	$621,333,285.00	Y
F3460197D0425	008905	0GD15,OC-ALC/LIDIC Tin	00035	$67,600.00	J028,J023	03/20/2002	$621,333,285.00	Y
F3460197D0425	008906	0GD15,OC-ALC/LIDIC Tin	00056	$381,808.00	J028,J023	06/14/2002	$621,333,285.00	Y
F3460197D0425	008908	0GD15,OC-ALC/LIDIC Tin	00076	$40,344.00	J028,J023	09/09/2002	$621,333,285.00	Y
F3460197D0425	008909	0GD15,OC-ALC/LIDIC Tin	00076	$40,344.00	J028,J023	09/09/2002	$621,333,285.00	Y
F3460197D0425	008911	0GD15,OC-ALC/LIDIC Tin	00082	$44,000.00	J028,J023	09/20/2002	$621,333,285.00	Y
F3460197D0425	008912	0GD15,OC-ALC/LIDIC Tin	00084	$284,992.00	J028,J023	09/25/2002	$621,333,285.00	Y
F3460197D0425	009005	0GD15,OC-ALC/LIDIC Tin	00027	$140,888.00	K016,J023	02/12/2002	$621,333,285.00	Y
F3460197D0425	009007	0GD15,OC-ALC/LIDIC Tin	00050	($140,888.00)	K016,J023	05/14/2002	$621,333,285.00	Y
F3460197D0425	009102	0GD15,OC-ALC/LIDIC Tin	00025	$250,000.00	J025,J023	02/05/2002	$621,333,285.00	Y
F3460197D0425	009104	0GD15,OC-ALC/LIDIC Tin	00051	($160,400.00)	J025,J023	05/29/2002	$621,333,285.00	Y
F3460197D0425	009207	0GD15,OC-ALC/LIDIC Tin	00022	$949,240.00	J049,J023	01/23/2002	$621,333,285.00	Y
F3460197D0425	009209	0GD15,OC-ALC/LIDIC Tin	00040	$1,275,000.00	J049,J023	04/03/2002	$621,333,285.00	Y
F3460197D0425	009210	0GD15,OC-ALC/LIDIC Tin	00081	($149,416.00)	J049,J023	09/19/2002	$621,333,285.00	Y
F3460197D0425	009301	0GD15,OC-ALC/LIDIC Tin	00756	$1,005,498.00	K016,J023	09/04/2001	$621,333,285.00	Y
F3460197D0425	009503	0GD15,OC-ALC/LIDIC Tin	00001	$257,000.00	K016,J023	10/25/2001	$621,333,285.00	Y
F3460197D0425	009505	0GD15,OC-ALC/LIDIC Tin	00026	$550,000.00	J016,J023	02/11/2002	$621,333,285.00	Y
F3460197D0425	009506	0GD15,OC-ALC/LIDIC Tin	00031	$65,000.00	J016,J023	02/28/2002	$621,333,285.00	Y

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F3460197D0425	009508	0GD15,OC-ALC/LIDIC Tin	00035	$357,000.00	J016,J023	03/20/2002	$621,333,285.00	Y
F3460197D0425	009510	0GD15,OC-ALC/LIDIC Tin	00050	$69,433.00	J016,J023	05/15/2002	$621,333,285.00	Y
F3460197D0425	009512	0GD15,OC-ALC/LIDIC Tin	00057	$1,030,000.00	J016,J023	06/21/2002	$621,333,285.00	Y
F3460197D0425	009513	0GD15,OC-ALC/LIDIC Tin	00067	$125,000.00	J016,J023	08/08/2002	$621,333,285.00	Y
F3460197D0425	009515	0GD15,OC-ALC/LIDIC Tin	00088	$145,000.00	J016,J023	09/27/2002	$621,333,285.00	Y
F3460197D0425	009516	0GD15,OC-ALC/LIDIC Tin	00016	$460,000.00	J016,J023	12/19/2002	$621,333,285.00	Y
F3460197D0425	009519	0GD15,OC-ALC/LIDIC Tin	00027	$200,000.00	J016,J023	02/07/2003	$621,333,285.00	Y
F3460197D0425	009520	0GD15,OC-ALC/LIDIC Tin	00040	$409,300.00	J016,J023	04/02/2003	$621,333,285.00	Y
F3460197D0425	009522	0GD15,OC-ALC/LIDIC Tin	00066	$870,000.00	J016,J023	08/15/2003	$621,333,285.00	Y
F3460197D0425	009523	0GD15,OC-ALC/LIDIC Tin	00073	$246,475.00	J016,J023	09/15/2003	$621,333,285.00	Y
F3460197D0425	0096	0GD15,OC-ALC/LIDIC Tin	00794	$585,000.00	K016,J023	09/17/2001	$621,333,285.00	Y
F3460197D0425	009601	0GD15,OC-ALC/LIDIC Tin	00820	$40,000.00	K016,J023	09/21/2001	$621,333,285.00	Y
F3460197D0425	009604	0GD15,OC-ALC/LIDIC Tin	00017	$229,816.00	J017,J023	01/02/2002	$621,333,285.00	Y
F3460197D0425	009605	0GD15,OC-ALC/LIDIC Tin	00027	$247,302.00	J017,J023	02/11/2002	$621,333,285.00	Y
F3460197D0425	009606	0GD15,OC-ALC/LIDIC Tin	00036	$500,000.00	J017,J023	03/25/2002	$621,333,285.00	Y
F3460197D0425	009607	0GD15,OC-ALC/LIDIC Tin	00039	$500,000.00	J017,J023	04/03/2002	$621,333,285.00	Y
F3460197D0425	009608	0GD15,OC-ALC/LIDIC Tin	00072	$85,000.00	J017,J023	08/27/2002	$621,333,285.00	Y
F3460197D0425	009609	0GD15,OC-ALC/LIDIC Tin	00093	$85,000.00	J017,J023	08/27/2002	$621,333,285.00	Y
F3460197D0425	0097	0GD15,OC-ALC/LIDIC Tin	00736	$211,000.00	K016,J023	08/24/2001	$621,333,285.00	Y
F3460197D0425	0098	0GD15,OC-ALC/LIDIC Tin	00831	$3,672,360.00	K016,J023	09/24/2001	$621,333,285.00	Y
F3460197D0425	009807	0GD15,OC-ALC/LIDIC Tin	00082	($34,972.00)	J023,J023	09/23/2002	$621,333,285.00	Y
F3460197D0425	0099	0GD15,OC-ALC/LIDIC Tin	00829	$2,139,511.00	K016,J023	09/24/2001	$621,333,285.00	Y
F3460197D0425	009903	0GD15,OC-ALC/LIDIC Tin	00016	$55,091.00	K016,J023	12/19/2001	$621,333,285.00	Y
F3460197D0425	009904	0GD15,OC-ALC/LIDIC Tin	00026	$2,217,556.00	J015,J023	02/11/2002	$621,333,285.00	Y
F3460197D0425	009905	0GD15,OC-ALC/LIDIC Tin	00039	$1,580,116.00	J015,J023	04/01/2002	$621,333,285.00	Y
F3460197D0425	009908	0GD15,OC-ALC/LIDIC Tin	00061	$2,931,719.00	J015,J023	07/10/2002	$621,333,285.00	Y
F3460197D0425	009909	0GD15,OC-ALC/LIDIC Tin	00000	$3,678,593.00	J015,J023	10/02/2002	$621,333,285.00	Y
F3460197D0425	009910	0GD15,OC-ALC/LIDIC Tin	00016	$3,272,377.00	J015,J023	12/30/2002	$621,333,285.00	Y
F3460197D0425	009912	0GD15,OC-ALC/LIDIC Tin	00038	$2,954,041.00	J015,J023	04/01/2003	$621,333,285.00	Y
F3460197D0425	009915	0GD15,OC-ALC/LIDIC Tin	00058	$3,995,218.00	J015,J023	07/02/2003	$621,333,285.00	Y
F3460197D0425	0100	0GD15,OC-ALC/LIDIC Tin	00836	$2,220,884.00	K016,J023	09/25/2001	$621,333,285.00	Y
F3460197D0425	010003	0GD15,OC-ALC/LIDIC Tin	00015	$994,273.00	K016,J023	12/18/2001	$621,333,285.00	Y
F3460197D0425	010004	0GD15,OC-ALC/LIDIC Tin	00065	($259,582.00)	J016,J023	06/20/2002	$621,333,285.00	Y
F3460197D0425	0101	0GD15,OC-ALC/LIDIC Tin	00845	$195,189.00	K016,J023	09/26/2001	$621,333,285.00	Y
F3460197D0425	010102	0GD15,OC-ALC/LIDIC Tin	00007	$97,000.00	K016,J023	11/15/2001	$621,333,285.00	Y

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F3460197D0425	010103		0GD15,OC-ALC/LIDIC Tin	00009	$450,500.00	K016,J023	11/30/2001	$621,333,285.00	Y
F3460197D0425	010106		0GD15,OC-ALC/LIDIC Tin	00024	$51,700.00	J015,J023	02/01/2002	$621,333,285.00	Y
F3460197D0425	010107		0GD15,OC-ALC/LIDIC Tin	00030	$433,500.00	J015,J023	02/25/2002	$621,333,285.00	Y
F3460197D0425	010108		0GD15,OC-ALC/LIDIC Tin	00031	$133,000.00	J015,J023	03/04/2002	$621,333,285.00	Y
F3460197D0425	010109		0GD15,OC-ALC/LIDIC Tin	00035	$1,118,044.00	J015,J023	03/21/2002	$621,333,285.00	Y
F3460197D0425	010112		0GD15,OC-ALC/LIDIC Tin	00051	$108,200.00	J015,J023	05/16/2002	$621,333,285.00	Y
F3460197D0425	010113		0GD15,OC-ALC/LIDIC Tin	00051	$257,165.00	J015,J023	05/29/2002	$621,333,285.00	Y
F3460197D0425	010114		0GD15,OC-ALC/LIDIC Tin	00060	$97,000.00	J015,J023	07/16/2002	$621,333,285.00	Y
F3460197D0425	010116		0GD15,OC-ALC/LIDIC Tin	00065	$703,000.00	J015,J023	07/29/2002	$621,333,285.00	Y
F3460197D0425	010117		0GD15,OC-ALC/LIDIC Tin	00072	$385,440.00	J015,J023	08/23/2002	$621,333,285.00	Y
F3460197D0425	010118		0GD15,OC-ALC/LIDIC Tin	00078	$25,550.00	J015,J023	09/13/2002	$621,333,285.00	Y
F3460197D0425	0103	18	0GD15,OC-ALC/LIDIC Tin	00006	$700,000.00	K016,J023	10/14/2003	$621,333,285.00	Y
F3460197D0425	0103	19	0GD15,OC-ALC/LIDIC Tin	00010	$360,000.00	K016,J023	12/16/2003	$621,333,285.00	Y
F3460197D0425	010304		0GD15,OC-ALC/LIDIC Tin	00002	$2,623,900.00	K016,J023	10/02/2002	$621,333,285.00	Y
F3460197D0425	010305		0GD15,OC-ALC/LIDIC Tin	00002	$1,513,788.00	K016,J023	10/28/2002	$621,333,285.00	Y
F3460197D0425	010311		0GD15,OC-ALC/LIDIC Tin	00049	$1,750,000.00	K016,J023	05/19/2003	$621,333,285.00	Y
F3460197D0425	010313		0GD15,OC-ALC/LIDIC Tin	00055	$171,720.00	K016,J023	06/23/2003	$621,333,285.00	Y
F3460197D0425	010315		0GD15,OC-ALC/LIDIC Tin	00066	$171,720.00	K016,J023	08/18/2003	$621,333,285.00	Y
F3460197D0425	010316		0GD15,OC-ALC/LIDIC Tin	00073	$479,720.00	K016,J023	09/15/2003	$621,333,285.00	Y
F3460197D0425	0104		0GD15,OC-ALC/LIDIC Tin	00027	$250,000.00	J015,J023	10/03/2001	$621,333,285.00	Y
F3460197D0425	0105		0GD15,OC-ALC/LIDIC Tin	00001	$2,597,000.00	K016,J023	10/10/2001	$621,333,285.00	Y
F3460197D0425	0106		0GD15,OC-ALC/LIDIC Tin	00018	$3,600,000.00	J028,J023	10/15/2001	$621,333,285.00	Y
F3460197D0425	0107		0GD15,OC-ALC/LIDIC Tin	00006	$437,664.00	K016,J023	11/14/2001	$621,333,285.00	Y
F3460197D0425	010701		0GD15,OC-ALC/LIDIC Tin	00016	$234,000.00	K016,J023	12/19/2001	$621,333,285.00	Y
F3460197D0425	010705		0GD15,OC-ALC/LIDIC Tin	00075	($130,000.00)	J025,J023	09/05/2002	$621,333,285.00	Y
F3460197D0425	0108		0GD15,OC-ALC/LIDIC Tin	00018	$364,381.00	J015,J023	10/31/2001	$621,333,285.00	Y
F3460197D0425	010801		0GD15,OC-ALC/LIDIC Tin	00019	$55,950.00	J015,J023	01/04/2002	$621,333,285.00	Y
F3460197D0425	010803		0GD15,OC-ALC/LIDIC Tin	00030	$192,743.00	J028,J023	02/25/2002	$621,333,285.00	Y
F3460197D0425	0109		0GD15,OC-ALC/LIDIC Tin	00003	$249,800.00	K016,J023	10/31/2001	$621,333,285.00	Y
F3460197D0425	010901		0GD15,OC-ALC/LIDIC Tin	00016	$249,800.00	K016,J023	12/19/2001	$621,333,285.00	Y
F3460197D0425	010902		0GD15,OC-ALC/LIDIC Tin	00023	$254,000.00	J028,J023	01/28/2002	$621,333,285.00	Y
F3460197D0425	010903		0GD15,OC-ALC/LIDIC Tin	00025	$999,200.00	J028,J023	02/06/2002	$621,333,285.00	Y
F3460197D0425	010904		0GD15,OC-ALC/LIDIC Tin	00058	$1,004,000.00	J028,J023	02/06/2002	$621,333,285.00	Y
F3460197D0425	010905		0GD15,OC-ALC/LIDIC Tin	00045	$1,004,000.00	J028,J023	04/23/2002	$621,333,285.00	Y
F3460197D0425	0110		0GD15,OC-ALC/LIDIC Tin	00004	$211,000.00	K016,J023	11/05/2001	$621,333,285.00	Y

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F3460197D0425	011001	0GD15,OC-ALC/LIDIC Tin	00006	$187,500.00	K016,J023	11/14/2001	$621,333,285.00	Y
F3460197D0425	011002	0GD15,OC-ALC/LIDIC Tin	00008	$240,256.00	K016,J023	11/20/2001	$621,333,285.00	Y
F3460197D0425	011003	0GD15,OC-ALC/LIDIC Tin	00010	$69,000.00	K016,J023	12/03/2001	$621,333,285.00	Y
F3460197D0425	011005	0GD15,OC-ALC/LIDIC Tin	00022	$803,000.00	J023,J023	01/23/2002	$621,333,285.00	Y
F3460197D0425	011007	0GD15,OC-ALC/LIDIC Tin	00028	$60,000.00	J023,J023	02/14/2002	$621,333,285.00	Y
F3460197D0425	011008	0GD15,OC-ALC/LIDIC Tin	00029	$145,000.00	J023,J023	02/21/2002	$621,333,285.00	Y
F3460197D0425	011010	0GD15,OC-ALC/LIDIC Tin	00032	$99,000.00	J023,J023	03/07/2002	$621,333,285.00	Y
F3460197D0425	011011	0GD15,OC-ALC/LIDIC Tin	00037	$59,000.00	J023,J023	03/26/2002	$621,333,285.00	Y
F3460197D0425	011012	0GD15,OC-ALC/LIDIC Tin	00041	$1,215,430.00	J023,J023	04/09/2002	$621,333,285.00	Y
F3460197D0425	011013	0GD15,OC-ALC/LIDIC Tin	00042	$290,000.00	J023,J023	04/11/2002	$621,333,285.00	Y
F3460197D0425	011014	0GD15,OC-ALC/LIDIC Tin	00043	$390,000.00	J023,J023	04/12/2002	$621,333,285.00	Y
F3460197D0425	011015	0GD15,OC-ALC/LIDIC Tin	00045	$130,000.00	J023,J023	04/23/2002	$621,333,285.00	Y
F3460197D0425	011017	0GD15,OC-ALC/LIDIC Tin	00047	$39,500.00	J023,J023	05/02/2002	$621,333,285.00	Y
F3460197D0425	011018	0GD15,OC-ALC/LIDIC Tin	00052	$127,500.00	J023,J023	05/31/2002	$621,333,285.00	Y
F3460197D0425	011019	0GD15,OC-ALC/LIDIC Tin	00055	$698,315.00	J023,J023	06/11/2002	$621,333,285.00	Y
F3460197D0425	011020	0GD15,OC-ALC/LIDIC Tin	00058	$353,000.00	J023,J023	06/25/2002	$621,333,285.00	Y
F3460197D0425	011021	0GD15,OC-ALC/LIDIC Tin	00066	$467,500.00	J023,J023	08/02/2002	$621,333,285.00	Y
F3460197D0425	011027	0GD15,OC-ALC/LIDIC Tin	00093	($136,466.00)	J023,J023	09/27/2002	$621,333,285.00	Y
F3460197D0425	0111	0GD15,OC-ALC/LIDIC Tin	00020	$1,998,400.00	J015,J023	01/15/2002	$621,333,285.00	Y
F3460197D0425	011101	0GD15,OC-ALC/LIDIC Tin	00046	$2,640,000.00	J015,J023	04/30/2002	$621,333,285.00	Y
F3460197D0425	011103	0GD15,OC-ALC/LIDIC Tin	00073	($1,000,000.00)	J015,J023	08/28/2002	$621,333,285.00	Y
F3460197D0425	011104	0GD15,OC-ALC/LIDIC Tin	00082	$872,000.00	J015,J023	09/23/2002	$621,333,285.00	Y
F3460197D0425	0112	0GD15,OC-ALC/LIDIC Tin	00006	$1,290,032.00	K016,J023	11/15/2001	$621,333,285.00	Y
F3460197D0425	011202	0GD15,OC-ALC/LIDIC Tin	00040	$518,000.00	J016,J023	04/03/2002	$621,333,285.00	Y
F3460197D0425	011203	0GD15,OC-ALC/LIDIC Tin	00056	$750,000.00	J016,J023	06/17/2002	$621,333,285.00	Y
F3460197D0425	0113	0GD15,OC-ALC/LIDIC Tin	00017	$1,271,668.00	J015,J023	01/02/2002	$621,333,285.00	Y
F3460197D0425	0114	0GD15,OC-ALC/LIDIC Tin	00018	$500,000.00	J015,J023	01/04/2002	$621,333,285.00	Y
F3460197D0425	011402	0GD15,OC-ALC/LIDIC Tin	00026	$1,350,000.00	J015,J023	02/07/2002	$621,333,285.00	Y
F3460197D0425	011405	0GD15,OC-ALC/LIDIC Tin	00034	$1,000,000.00	J015,J023	03/18/2002	$621,333,285.00	Y
F3460197D0425	011406	0GD15,OC-ALC/LIDIC Tin	00038	$1,230,000.00	J015,J023	04/01/2002	$621,333,285.00	Y
F3460197D0425	011409	0GD15,OC-ALC/LIDIC Tin	00051	$4,135,000.00	J015,J023	05/16/2002	$621,333,285.00	Y
F3460197D0425	011411	0GD15,OC-ALC/LIDIC Tin	00062	$3,750,000.00	J015,J023	07/22/2002	$621,333,285.00	Y
F3460197D0425	011415	0GD15,OC-ALC/LIDIC Tin	00090	$500,000.00	J015,J023	09/30/2002	$621,333,285.00	Y
F3460197D0425	011416	0GD15,OC-ALC/LIDIC Tin	00014	$4,800,000.00	J015,J023	12/11/2002	$621,333,285.00	Y
F3460197D0425	011418	0GD15,OC-ALC/LIDIC Tin	00060	$427,201.00	J015,J023	07/25/2003	$621,333,285.00	Y

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F3460197D0425	011419		0GD15,OC-ALC/LIDIC Tin	00077	($676,611.00)	J015,J023	09/23/2003	$621,333,285.00	Y
F3460197D0425	0115		0GD15,OC-ALC/LIDIC Tin	00017	$900,000.00	J025,J023	01/04/2002	$621,333,285.00	Y
F3460197D0425	011501		0GD15,OC-ALC/LIDIC Tin	00079	($160,000.00)	J025,J023	09/17/2002	$621,333,285.00	Y
F3460197D0425	0116		0GD15,OC-ALC/LIDIC Tin	00021	$1,500,000.00	J015,J023	01/15/2002	$621,333,285.00	Y
F3460197D0425	011604		0GD15,OC-ALC/LIDIC Tin	00042	($450,000.00)	J015,J023	04/10/2002	$621,333,285.00	Y
F3460197D0425	0117		0GD15,OC-ALC/LIDIC Tin	00025	$580,000.00	J028,J023	02/04/2002	$621,333,285.00	Y
F3460197D0425	011701		0GD15,OC-ALC/LIDIC Tin	00064	$70,000.00	J028,J023	07/25/2002	$621,333,285.00	Y
F3460197D0425	011702		0GD15,OC-ALC/LIDIC Tin	00005	$316,000.00	J028,J023	10/30/2002	$621,333,285.00	Y
F3460197D0425	011703		0GD15,OC-ALC/LIDIC Tin	00006	$158,000.00	J028,J023	11/01/2002	$621,333,285.00	Y
F3460197D0425	011704		0GD15,OC-ALC/LIDIC Tin	00054	($159,621.00)	J028,J023	06/17/2003	$621,333,285.00	Y
F3460197D0425	0118		0GD15,OC-ALC/LIDIC Tin	00030	$999,200.00	J015,J023	02/21/2002	$621,333,285.00	Y
F3460197D0425	011802		0GD15,OC-ALC/LIDIC Tin	00091	$506,225.00	J015,J023	09/30/2002	$621,333,285.00	Y
F3460197D0425	0119		0GD15,OC-ALC/LIDIC Tin	00029	$801,700.00	J016,J023	02/19/2002	$621,333,285.00	Y
F3460197D0425	011901		0GD15,OC-ALC/LIDIC Tin	00003	$485,000.00	J016,J023	10/21/2002	$621,333,285.00	Y
F3460197D0425	0121		0GD15,OC-ALC/LIDIC Tin	00034	$299,760.00	J016,J023	03/18/2002	$621,333,285.00	Y
F3460197D0425	012101		0GD15,OC-ALC/LIDIC Tin	00048	$420,000.00	J016,J023	05/02/2002	$621,333,285.00	Y
F3460197D0425	012102		0GD15,OC-ALC/LIDIC Tin	00059	$300,000.00	J016,J023	06/27/2002	$621,333,285.00	Y
F3460197D0425	012103		0GD15,OC-ALC/LIDIC Tin	00080	($95,000.00)	J016,J023	09/18/2002	$621,333,285.00	Y
F3460197D0425	012105		0GD15,OC-ALC/LIDIC Tin	00043	$42,397.00	J016,J023	04/18/2003	$621,333,285.00	Y
F3460197D0425	0122		0GD15,OC-ALC/LIDIC Tin	00040	$200,000.00	J015,J023	04/03/2002	$621,333,285.00	Y
F3460197D0425	0122	09	0GD15,OC-ALC/LIDIC Tin	00006	($150,000.00)	J016,J023	10/28/2003	$621,333,285.00	Y
F3460197D0425	012201		0GD15,OC-ALC/LIDIC Tin	00059	$129,381.00	J015,J023	06/28/2002	$621,333,285.00	Y
F3460197D0425	012202		0GD15,OC-ALC/LIDIC Tin	00060	$330,000.00	J015,J023	07/12/2002	$621,333,285.00	Y
F3460197D0425	012203		0GD15,OC-ALC/LIDIC Tin	00065	$325,000.00	J015,J023	07/29/2002	$621,333,285.00	Y
F3460197D0425	012205		0GD15,OC-ALC/LIDIC Tin	00011	$500,000.00	J015,J023	11/25/2002	$621,333,285.00	Y
F3460197D0425	012206		0GD15,OC-ALC/LIDIC Tin	00024	$500,000.00	J015,J023	01/31/2003	$621,333,285.00	Y
F3460197D0425	012208		0GD15,OC-ALC/LIDIC Tin	00048	($300,000.00)	J015,J023	05/14/2003	$621,333,285.00	Y
F3460197D0425	0123		0GD15,OC-ALC/LIDIC Tin	00042	$1,100,000.00	J016,J023	04/12/2002	$621,333,285.00	Y
F3460197D0425	0123	11	0GD15,OC-ALC/LIDIC Tin	00026	$154,955.00	J016,J023	02/27/2004	$621,333,285.00	Y
F3460197D0425	012301		0GD15,OC-ALC/LIDIC Tin	00046	$340,000.00	J016,J023	04/26/2002	$621,333,285.00	Y
F3460197D0425	012302		0GD15,OC-ALC/LIDIC Tin	00064	$200,000.00	J016,J023	07/23/2002	$621,333,285.00	Y
F3460197D0425	012304		0GD15,OC-ALC/LIDIC Tin	00093	$1,100,000.00	J016,J023	09/19/2002	$621,333,285.00	Y
F3460197D0425	012305		0GD15,OC-ALC/LIDIC Tin	00082	$60,000.00	J016,J023	09/23/2002	$621,333,285.00	Y
F3460197D0425	012307		0GD15,OC-ALC/LIDIC Tin	00031	$1,206,000.00	J016,J023	02/27/2003	$621,333,285.00	Y
F3460197D0425	012308		0GD15,OC-ALC/LIDIC Tin	00032	$25,000.00	J016,J023	03/04/2003	$621,333,285.00	Y

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F3460197D0425	0124		0GD15,OC-ALC/LIDIC Tin	00046	$200,000.00	J015,J023	04/25/2002	$621,333,285.00	Y
F3460197D0425	012401		0GD15,OC-ALC/LIDIC Tin	00047	$1,000,000.00	J015,J023	04/30/2002	$621,333,285.00	Y
F3460197D0425	012403		0GD15,OC-ALC/LIDIC Tin	00087	$961,872.00	J015,J023	09/27/2002	$621,333,285.00	Y
F3460197D0425	012405		0GD15,OC-ALC/LIDIC Tin	00059	($351,483.00)	J015,J023	07/23/2003	$621,333,285.00	Y
F3460197D0425	0125		0GD15,OC-ALC/LIDIC Tin	00046	$2,043,994.00	J015,J023	04/25/2002	$621,333,285.00	Y
F3460197D0425	0125	13	0GD15,OC-ALC/LIDIC Tin	00002	$306,465.00	J016,J023	11/06/2003	$621,333,285.00	Y
F3460197D0425	0125	14	0GD15,OC-ALC/LIDIC Tin	00005	($306,465.00)	J016,J023	11/13/2003	$621,333,285.00	Y
F3460197D0425	0125	15	0GD15,OC-ALC/LIDIC Tin	00020	$351,483.00	J016,J023	02/02/2004	$621,333,285.00	Y
F3460197D0425	012501		0GD15,OC-ALC/LIDIC Tin	00010	$1,398,000.00	J016,J023	11/19/2002	$621,333,285.00	Y
F3460197D0425	012503		0GD15,OC-ALC/LIDIC Tin	00023	$1,990,200.00	J016,J023	01/24/2003	$621,333,285.00	Y
F3460197D0425	012504		0GD15,OC-ALC/LIDIC Tin	00031	$1,950,000.00	J016,J023	02/26/2003	$621,333,285.00	Y
F3460197D0425	012508		0GD15,OC-ALC/LIDIC Tin	00059	($35,479.00)	J016,J023	07/23/2003	$621,333,285.00	Y
F3460197D0425	012509		0GD15,OC-ALC/LIDIC Tin	00075	($437,765.00)	J016,J023	08/25/2003	$621,333,285.00	Y
F3460197D0425	012512		0GD15,OC-ALC/LIDIC Tin	00075	$1,248,789.00	J016,J023	09/18/2003	$621,333,285.00	Y
F3460197D0425	0126		0GD15,OC-ALC/LIDIC Tin	00050	$140,888.00	J017,J023	05/15/2002	$621,333,285.00	Y
F3460197D0425	0127		0GD15,OC-ALC/LIDIC Tin	00051	$98,286.00	J015,J023	05/20/2002	$621,333,285.00	Y
F3460197D0425	012701		0GD15,OC-ALC/LIDIC Tin	00055	$144,000.00	J015,J023	06/11/2002	$621,333,285.00	Y
F3460197D0425	012702		0GD15,OC-ALC/LIDIC Tin	00072	$80,000.00	J015,J023	08/28/2002	$621,333,285.00	Y
F3460197D0425	0128		0GD15,OC-ALC/LIDIC Tin	00053	$160,400.00	J017,J023	06/03/2002	$621,333,285.00	Y
F3460197D0425	0129		0GD15,OC-ALC/LIDIC Tin	00054	$1,694,000.00	J049,J023	06/10/2002	$621,333,285.00	Y
F3460197D0425	012901		0GD15,OC-ALC/LIDIC Tin	00081	$149,416.00	J049,J023	09/19/2002	$621,333,285.00	Y
F3460197D0425	012902		0GD15,OC-ALC/LIDIC Tin	00089	$161,950.00	J049,J023	09/30/2002	$621,333,285.00	Y
F3460197D0425	012904		0GD15,OC-ALC/LIDIC Tin	00022	$1,049,159.00	J049,J023	01/23/2003	$621,333,285.00	Y
F3460197D0425	012906		0GD15,OC-ALC/LIDIC Tin	00034	$150,000.00	J049,J023	03/11/2003	$621,333,285.00	Y
F3460197D0425	012907		0GD15,OC-ALC/LIDIC Tin	00050	$850,000.00	J049,J023	04/25/2003	$621,333,285.00	Y
F3460197D0425	012909		0GD15,OC-ALC/LIDIC Tin	00077	($112,047.00)	J049,J023	09/23/2003	$621,333,285.00	Y
F3460197D0425	0130		0GD15,OC-ALC/LIDIC Tin	00052	$211,236.00	K015,J023	06/03/2002	$621,333,285.00	Y
F3460197D0425	013004		0GD15,OC-ALC/LIDIC Tin	00081	$61,500.00	K015,J023	09/19/2002	$621,333,285.00	Y
F3460197D0425	013006		0GD15,OC-ALC/LIDIC Tin	00090	($61,500.00)	K015,J023	09/30/2002	$621,333,285.00	Y
F3460197D0425	013007		0GD15,OC-ALC/LIDIC Tin	00004	$211,236.00	K015,J023	10/30/2002	$621,333,285.00	Y
F3460197D0425	013008		0GD15,OC-ALC/LIDIC Tin	00028	$90,000.00	K015,J023	02/14/2003	$621,333,285.00	Y
F3460197D0425	013010		0GD15,OC-ALC/LIDIC Tin	00031	$100,244.00	K015,J023	02/26/2003	$621,333,285.00	Y
F3460197D0425	013011		0GD15,OC-ALC/LIDIC Tin	00062	($110,576.00)	K015,J023	08/01/2003	$621,333,285.00	Y
F3460197D0425	0131		0GD15,OC-ALC/LIDIC Tin	00053	$47,000.00	K015,J023	06/03/2002	$621,333,285.00	Y
F3460197D0425	013105		0GD15,OC-ALC/LIDIC Tin	00002	$127,000.00	K015,J023	10/07/2002	$621,333,285.00	Y

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F3460197D0425	013108		0GD15,OC-ALC/LIDIC Tin	00062	($38,979.00)	K015,J023	08/01/2003	$621,333,285.00	Y
F3460197D0425	0132		0GD15,OC-ALC/LIDIC Tin	00054	$200,000.00	J015,J023	06/10/2002	$621,333,285.00	Y
F3460197D0425	013202		0GD15,OC-ALC/LIDIC Tin	00076	($28,000.00)	J015,J023	09/12/2002	$621,333,285.00	Y
F3460197D0425	0133		0GD15,OC-ALC/LIDIC Tin	00054	$140,000.00	J015,J023	06/11/2002	$621,333,285.00	Y
F3460197D0425	013302		0GD15,OC-ALC/LIDIC Tin	00012	$329,736.00	J015,J023	12/03/2002	$621,333,285.00	Y
F3460197D0425	013303		0GD15,OC-ALC/LIDIC Tin	00058	($156,000.00)	J015,J023	07/02/2003	$621,333,285.00	Y
F3460197D0425	0134		0GD15,OC-ALC/LIDIC Tin	00059	$900,000.00	J023,J023	07/16/2002	$621,333,285.00	Y
F3460197D0425	013401		0GD15,OC-ALC/LIDIC Tin	00065	$399,000.00	J023,J023	07/26/2002	$621,333,285.00	Y
F3460197D0425	013402		0GD15,OC-ALC/LIDIC Tin	00067	$354,096.00	J023,J023	08/05/2002	$621,333,285.00	Y
F3460197D0425	013403		0GD15,OC-ALC/LIDIC Tin	00068	$100,000.00	J023,J023	08/12/2002	$621,333,285.00	Y
F3460197D0425	013404		0GD15,OC-ALC/LIDIC Tin	00071	$79,900.00	J023,J023	08/22/2002	$621,333,285.00	Y
F3460197D0425	013405		0GD15,OC-ALC/LIDIC Tin	00073	$447,200.00	J023,J023	09/03/2002	$621,333,285.00	Y
F3460197D0425	013406		0GD15,OC-ALC/LIDIC Tin	00077	$331,500.00	J023,J023	09/12/2002	$621,333,285.00	Y
F3460197D0425	013408		0GD15,OC-ALC/LIDIC Tin	00083	$714,133.00	J023,J023	09/23/2002	$621,333,285.00	Y
F3460197D0425	013409		0GD15,OC-ALC/LIDIC Tin	00086	$190,000.00	J023,J023	09/26/2002	$621,333,285.00	Y
F3460197D0425	013410		0GD15,OC-ALC/LIDIC Tin	00088	$25,000.00	J023,J023	09/27/2002	$621,333,285.00	Y
F3460197D0425	013411		0GD15,OC-ALC/LIDIC Tin	00090	$616,600.00	J023,J023	09/30/2002	$621,333,285.00	Y
F3460197D0425	013411		0GD15,OC-ALC/LIDIC Tin	00091	$651,584.00	J023,J023	09/30/2002	$621,333,285.00	Y
F3460197D0425	013412		0GD15,OC-ALC/LIDIC Tin	00092	$46,000.00	J023,J023	09/30/2002	$621,333,285.00	Y
F3460197D0425	013413		0GD15,OC-ALC/LIDIC Tin	00008	$69,000.00	J023,J023	11/14/2002	$621,333,285.00	Y
F3460197D0425	013415		0GD15,OC-ALC/LIDIC Tin	00020	$70,000.00	J023,J023	01/13/2003	$621,333,285.00	Y
F3460197D0425	013416		0GD15,OC-ALC/LIDIC Tin	00021	$145,000.00	J023,J023	01/22/2003	$621,333,285.00	Y
F3460197D0425	013417		0GD15,OC-ALC/LIDIC Tin	00023	$96,000.00	J023,J023	01/24/2003	$621,333,285.00	Y
F3460197D0425	013420		0GD15,OC-ALC/LIDIC Tin	00040	$60,000.00	J023,J023	04/04/2003	$621,333,285.00	Y
F3460197D0425	013421		0GD15,OC-ALC/LIDIC Tin	00043	$150,000.00	J023,J023	04/18/2003	$621,333,285.00	Y
F3460197D0425	013422		0GD15,OC-ALC/LIDIC Tin	00050	$130,000.00	J023,J023	05/23/2003	$621,333,285.00	Y
F3460197D0425	013424		0GD15,OC-ALC/LIDIC Tin	00062	($29,900.00)	J023,J023	08/01/2003	$621,333,285.00	Y
F3460197D0425	0135		0GD15,OC-ALC/LIDIC Tin	00063	$168,900.00	J099,J023	07/23/2002	$621,333,285.00	Y
F3460197D0425	0135	07	0GD15,OC-ALC/LIDIC Tin	00004	$300,000.00	J028,J023	11/07/2003	$621,333,285.00	Y
F3460197D0425	0135	08	0GD15,OC-ALC/LIDIC Tin	00055	$71,020.00	J028,J023	07/07/2004	$621,333,285.00	Y
F3460197D0425	013502		0GD15,OC-ALC/LIDIC Tin	00019	$180,000.00	J028,J023	01/09/2003	$621,333,285.00	Y
F3460197D0425	013504		0GD15,OC-ALC/LIDIC Tin	00045	$60,000.00	J028,J023	04/24/2003	$621,333,285.00	Y
F3460197D0425	013505		0GD15,OC-ALC/LIDIC Tin	00053	$250,500.00	J028,J023	06/11/2003	$621,333,285.00	Y
F3460197D0425	0136		0GD15,OC-ALC/LIDIC Tin	00063	$309,115.00	K016,J023	07/09/2002	$621,333,285.00	Y
F3460197D0425	013603		0GD15,OC-ALC/LIDIC Tin	00015	$110,000.00	K016,J023	12/19/2002	$621,333,285.00	Y

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F3460197D0425	013604	0GD15,OC-ALC/LIDIC Tin	00018	$31,525.00	K016,J023	01/07/2003	$621,333,285.00	Y
F3460197D0425	0137	0GD15,OC-ALC/LIDIC Tin	00074	$500,000.00	J017,J023	09/03/2002	$621,333,285.00	Y
F3460197D0425	013702	0GD15,OC-ALC/LIDIC Tin	00012	$499,600.00	J017,J023	12/05/2002	$621,333,285.00	Y
F3460197D0425	013703	0GD15,OC-ALC/LIDIC Tin	00031	$1,500,000.00	J017,J023	02/27/2003	$621,333,285.00	Y
F3460197D0425	013704	0GD15,OC-ALC/LIDIC Tin	00055	$475,000.00	J017,J023	06/19/2003	$621,333,285.00	Y
F3460197D0425	013706	0GD15,OC-ALC/LIDIC Tin	00077	($200,000.00)	J017,J023	09/23/2003	$621,333,285.00	Y
F3460197D0425	0138	0GD15,OC-ALC/LIDIC Tin	00086	$2,741,205.00	J023,J023	09/25/2002	$621,333,285.00	Y
F3460197D0425	013801	0GD15,OC-ALC/LIDIC Tin	00088	$200,000.00	J023,J023	09/27/2002	$621,333,285.00	Y
F3460197D0425	013802	0GD15,OC-ALC/LIDIC Tin	00090	$430,000.00	J023,J023	09/30/2002	$621,333,285.00	Y
F3460197D0425	013803	0GD15,OC-ALC/LIDIC Tin	00002	$751,915.00	J023,J023	10/21/2002	$621,333,285.00	Y
F3460197D0425	013804	0GD15,OC-ALC/LIDIC Tin	00003	$119,000.00	J023,J023	10/28/2002	$621,333,285.00	Y
F3460197D0425	013805	0GD15,OC-ALC/LIDIC Tin	00004	$165,000.00	J023,J023	10/30/2002	$621,333,285.00	Y
F3460197D0425	013806	0GD15,OC-ALC/LIDIC Tin	00007	$423,000.00	J023,J023	11/08/2002	$621,333,285.00	Y
F3460197D0425	013807	0GD15,OC-ALC/LIDIC Tin	00008	$99,000.00	J023,J023	11/14/2002	$621,333,285.00	Y
F3460197D0425	013808	0GD15,OC-ALC/LIDIC Tin	00013	$312,128.00	J023,J023	12/10/2002	$621,333,285.00	Y
F3460197D0425	013809	0GD15,OC-ALC/LIDIC Tin	00014	$589,000.00	J023,J023	12/16/2002	$621,333,285.00	Y
F3460197D0425	013810	0GD15,OC-ALC/LIDIC Tin	00020	$49,727.00	J023,J023	01/15/2003	$621,333,285.00	Y
F3460197D0425	013811	0GD15,OC-ALC/LIDIC Tin	00021	$429,500.00	J023,J023	01/22/2003	$621,333,285.00	Y
F3460197D0425	013812	0GD15,OC-ALC/LIDIC Tin	00023	$55,000.00	J023,J023	01/24/2003	$621,333,285.00	Y
F3460197D0425	013813	0GD15,OC-ALC/LIDIC Tin	00027	$380,000.00	J023,J023	02/07/2003	$621,333,285.00	Y
F3460197D0425	013814	0GD15,OC-ALC/LIDIC Tin	00030	$361,380.00	J023,J023	02/21/2003	$621,333,285.00	Y
F3460197D0425	013815	0GD15,OC-ALC/LIDIC Tin	00031	$50,000.00	J023,J023	02/26/2003	$621,333,285.00	Y
F3460197D0425	013816	0GD15,OC-ALC/LIDIC Tin	00033	($40,000.00)	J023,J023	03/11/2003	$621,333,285.00	Y
F3460197D0425	013817	0GD15,OC-ALC/LIDIC Tin	00036	$315,566.00	J023,J023	03/20/2003	$621,333,285.00	Y
F3460197D0425	013819	0GD15,OC-ALC/LIDIC Tin	00038	$150,000.00	J023,J023	03/31/2003	$621,333,285.00	Y
F3460197D0425	013820	0GD15,OC-ALC/LIDIC Tin	00040	$400,000.00	J023,J023	04/04/2003	$621,333,285.00	Y
F3460197D0425	013821	0GD15,OC-ALC/LIDIC Tin	00042	$202,500.00	J023,J023	04/11/2003	$621,333,285.00	Y
F3460197D0425	013822	0GD15,OC-ALC/LIDIC Tin	00043	$58,500.00	J023,J023	04/18/2003	$621,333,285.00	Y
F3460197D0425	013823	0GD15,OC-ALC/LIDIC Tin	00046	$891,400.00	J023,J023	05/02/2003	$621,333,285.00	Y
F3460197D0425	013825	0GD15,OC-ALC/LIDIC Tin	00050	$1,919,487.00	J023,J023	05/23/2003	$621,333,285.00	Y
F3460197D0425	013828	0GD15,OC-ALC/LIDIC Tin	00053	$239,000.00	J023,J023	06/16/2003	$621,333,285.00	Y
F3460197D0425	013829	0GD15,OC-ALC/LIDIC Tin	00056	$572,700.00	J023,J023	06/26/2003	$621,333,285.00	Y
F3460197D0425	013830	0GD15,OC-ALC/LIDIC Tin	00062	$326,000.00	J023,J023	07/21/2003	$621,333,285.00	Y
F3460197D0425	013832	0GD15,OC-ALC/LIDIC Tin	00063	$568,833.00	J023,J023	08/07/2003	$621,333,285.00	Y
F3460197D0425	013833	0GD15,OC-ALC/LIDIC Tin	00068	$405,225.00	J023,J023	08/25/2003	$621,333,285.00	Y

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F3460197D0425	013835		0GD15,OC-ALC/LIDIC Tin	00076	($166,600.00)	J023,J023	09/22/2003	$621,333,285.00	Y
F3460197D0425	013836		0GD15,OC-ALC/LIDIC Tin	00078	($25,700.00)	J023,J023	09/24/2003	$621,333,285.00	Y
F3460197D0425	013837		0GD15,OC-ALC/LIDIC Tin	00081	$42,047.00	J023,J023	09/29/2003	$621,333,285.00	Y
F3460197D0425	013838		0GD15,OC-ALC/LIDIC Tin	00081	$56,762.00	J023,J023	09/29/2003	$621,333,285.00	Y
F3460197D0425	0139		0GD15,OC-ALC/LIDIC Tin	00076	$175,000.00	J015,J023	09/11/2002	$621,333,285.00	Y
F3460197D0425	013901		0GD15,OC-ALC/LIDIC Tin	00029	$99,000.00	J015,J023	02/19/2003	$621,333,285.00	Y
F3460197D0425	0140		0GD15,OC-ALC/LIDIC Tin	00078	$1,973,911.00	J015,J023	09/13/2002	$621,333,285.00	Y
F3460197D0425	014003		0GD15,OC-ALC/LIDIC Tin	00017	$207,534.00	J015,J023	01/06/2003	$621,333,285.00	Y
F3460197D0425	014004		0GD15,OC-ALC/LIDIC Tin	00045	$1,132,672.00	J015,J023	04/28/2003	$621,333,285.00	Y
F3460197D0425	014005		0GD15,OC-ALC/LIDIC Tin	00060	$80,094.00	J015,J023	07/14/2003	$621,333,285.00	Y
F3460197D0425	014006		0GD15,OC-ALC/LIDIC Tin	00073	($363,630.00)	J015,J023	09/12/2003	$621,333,285.00	Y
F3460197D0425	0141		0GD15,OC-ALC/LIDIC Tin	00004	$391,758.00	K016,J023	10/16/2002	$621,333,285.00	Y
F3460197D0425	0142		0GD15,OC-ALC/LIDIC Tin	00000	$1,333,741.00	J015,J023	10/02/2002	$621,333,285.00	Y
F3460197D0425	0142	07	0GD15,OC-ALC/LIDIC Tin	00001	$155,500.00	J015,J023	11/03/2003	$621,333,285.00	Y
F3460197D0425	014202		0GD15,OC-ALC/LIDIC Tin	00020	$861,578.00	J015,J023	01/14/2003	$621,333,285.00	Y
F3460197D0425	014203		0GD15,OC-ALC/LIDIC Tin	00026	$38,074.00	J015,J023	02/03/2003	$621,333,285.00	Y
F3460197D0425	014205		0GD15,OC-ALC/LIDIC Tin	00054	$555,600.00	J015,J023	06/18/2003	$621,333,285.00	Y
F3460197D0425	0143		0GD15,OC-ALC/LIDIC Tin	00000	$281,572.00	J015,J023	10/02/2002	$621,333,285.00	Y
F3460197D0425	014302		0GD15,OC-ALC/LIDIC Tin	00029	$183,715.00	J015,J023	02/20/2003	$621,333,285.00	Y
F3460197D0425	014303		0GD15,OC-ALC/LIDIC Tin	00070	$49,720.00	J015,J023	09/04/2003	$621,333,285.00	Y
F3460197D0425	0144		0GD15,OC-ALC/LIDIC Tin	00001	$4,897,620.00	J016,J023	10/03/2002	$621,333,285.00	Y
F3460197D0425	0145		0GD15,OC-ALC/LIDIC Tin	00000	$2,260,000.00	J028,J023	10/10/2002	$621,333,285.00	Y
F3460197D0425	014501		0GD15,OC-ALC/LIDIC Tin	00001	$1,577,000.00	J028,J023	10/21/2002	$621,333,285.00	Y
F3460197D0425	014504		0GD15,OC-ALC/LIDIC Tin	00052	$323,740.00	J028,J023	06/11/2003	$621,333,285.00	Y
F3460197D0425	0146		0GD15,OC-ALC/LIDIC Tin	00009	$3,900,000.00	J028,J023	10/21/2002	$621,333,285.00	Y
F3460197D0425	014602		0GD15,OC-ALC/LIDIC Tin	00026	($300,000.00)	J028,J023	02/05/2003	$621,333,285.00	Y
F3460197D0425	0147		0GD15,OC-ALC/LIDIC Tin	00003	$719,424.00	J028,J023	10/21/2002	$621,333,285.00	Y
F3460197D0425	0147	03	0GD15,OC-ALC/LIDIC Tin	00005	($175,000.00)	J028,J023	10/06/2003	$621,333,285.00	Y
F3460197D0425	014702		0GD15,OC-ALC/LIDIC Tin	00082	($175,000.00)	J028,J023	09/29/2003	$621,333,285.00	Y
F3460197D0425	0148		0GD15,OC-ALC/LIDIC Tin	00003	$1,003,197.00	J028,J023	10/29/2002	$621,333,285.00	Y
F3460197D0425	014803		0GD15,OC-ALC/LIDIC Tin	00016	$1,003,197.00	J028,J023	12/20/2002	$621,333,285.00	Y
F3460197D0425	014804		0GD15,OC-ALC/LIDIC Tin	00046	$1,227,764.00	J028,J023	05/07/2003	$621,333,285.00	Y
F3460197D0425	014806		0GD15,OC-ALC/LIDIC Tin	00057	$839,800.00	J028,J023	06/27/2003	$621,333,285.00	Y
F3460197D0425	014807		0GD15,OC-ALC/LIDIC Tin	00061	$1,004,000.00	J028,J023	07/28/2003	$621,333,285.00	Y
F3460197D0425	014808		0GD15,OC-ALC/LIDIC Tin	00078	$1,471,935.00	J028,J023	09/25/2003	$621,333,285.00	Y

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F3460197D0425	0149		0GD15,OC-ALC/LIDIC Tin	00003	$5,200,000.00	J028,J023	10/29/2002	$621,333,285.00	Y
F3460197D0425	0150		0GD15,OC-ALC/LIDIC Tin	00006	$2,818,000.00	J016,J023	11/01/2002	$621,333,285.00	Y
F3460197D0425	015001		0GD15,OC-ALC/LIDIC Tin	00025	$400,739.00	J016,J023	02/03/2003	$621,333,285.00	Y
F3460197D0425	015003		0GD15,OC-ALC/LIDIC Tin	00031	$94,221.00	J016,J023	02/26/2003	$621,333,285.00	Y
F3460197D0425	015006		0GD15,OC-ALC/LIDIC Tin	00083	($471,728.00)	J016,J023	09/30/2003	$621,333,285.00	Y
F3460197D0425	015007		0GD15,OC-ALC/LIDIC Tin	00086	($153,024.00)	J016,J023	09/30/2003	$621,333,285.00	Y
F3460197D0425	0151		0GD15,OC-ALC/LIDIC Tin	00009	$999,200.00	J015,J023	11/14/2002	$621,333,285.00	Y
F3460197D0425	015101		0GD15,OC-ALC/LIDIC Tin	00013	$3,807,818.00	J015,J023	12/09/2002	$621,333,285.00	Y
F3460197D0425	015103		0GD15,OC-ALC/LIDIC Tin	00065	($1,000,000.00)	J015,J023	08/13/2003	$621,333,285.00	Y
F3460197D0425	0152		0GD15,OC-ALC/LIDIC Tin	00009	$292,350.00	J016,J023	11/15/2002	$621,333,285.00	Y
F3460197D0425	015202		0GD15,OC-ALC/LIDIC Tin	00086	($77,800.00)	J016,J023	09/30/2003	$621,333,285.00	Y
F3460197D0425	0153		0GD15,OC-ALC/LIDIC Tin	00018	$1,094,470.00	J017,J023	01/06/2003	$621,333,285.00	Y
F3460197D0425	015301		0GD15,OC-ALC/LIDIC Tin	00029	$300,000.00	J017,J023	02/20/2003	$621,333,285.00	Y
F3460197D0425	015302		0GD15,OC-ALC/LIDIC Tin	00080	($600,000.00)	J017,J023	09/29/2003	$621,333,285.00	Y
F3460197D0425	0154		0GD15,OC-ALC/LIDIC Tin	00019	$929,693.00	J028,J023	01/07/2003	$621,333,285.00	Y
F3460197D0425	0155		0GD15,OC-ALC/LIDIC Tin	00025	$170,000.00	K015,J023	02/03/2003	$621,333,285.00	Y
F3460197D0425	015504		0GD15,OC-ALC/LIDIC Tin	00065	$30,500.00	K015,J023	08/11/2003	$621,333,285.00	Y
F3460197D0425	0156		0GD15,OC-ALC/LIDIC Tin	00030	$250,000.00	J017,J023	02/20/2003	$621,333,285.00	Y
F3460197D0425	015601		0GD15,OC-ALC/LIDIC Tin	00038	($150,000.00)	J017,J023	03/31/2003	$621,333,285.00	Y
F3460197D0425	0157		0GD15,OC-ALC/LIDIC Tin	00025	$250,000.00	J015,J023	02/03/2003	$621,333,285.00	Y
F3460197D0425	0157	05	0GD15,OC-ALC/LIDIC Tin	00006	$375,000.00	J015,J023	11/13/2003	$621,333,285.00	Y
F3460197D0425	015701		0GD15,OC-ALC/LIDIC Tin	00034	$250,000.00	J015,J023	03/14/2003	$621,333,285.00	Y
F3460197D0425	015703		0GD15,OC-ALC/LIDIC Tin	00048	$499,000.00	J015,J023	05/15/2003	$621,333,285.00	Y
F3460197D0425	0158		0GD15,OC-ALC/LIDIC Tin	00029	$773,000.00	J016,J023	02/14/2003	$621,333,285.00	Y
F3460197D0425	0159		0GD15,OC-ALC/LIDIC Tin	00027	$493,000.00	J028,J023	02/06/2003	$621,333,285.00	Y
F3460197D0425	015901		0GD15,OC-ALC/LIDIC Tin	00052	$159,621.00	J028,J023	06/11/2003	$621,333,285.00	Y
F3460197D0425	015902		0GD15,OC-ALC/LIDIC Tin	00054	$114,500.00	J028,J023	06/17/2003	$621,333,285.00	Y
F3460197D0425	0160		0GD15,OC-ALC/LIDIC Tin	00032	$2,000,000.00	J015,J023	03/03/2003	$621,333,285.00	Y
F3460197D0425	016002		0GD15,OC-ALC/LIDIC Tin	00059	($1,000,000.00)	J015,J023	07/23/2003	$621,333,285.00	Y
F3460197D0425	016003		0GD15,OC-ALC/LIDIC Tin	00059	$30,000.00	J015,J023	07/23/2003	$621,333,285.00	Y
F3460197D0425	016004		0GD15,OC-ALC/LIDIC Tin	00060	$1,100,000.00	J015,J023	07/25/2003	$621,333,285.00	Y
F3460197D0425	0161		0GD15,OC-ALC/LIDIC Tin	00039	$24,608,000.00	J016,J023	03/19/2003	$621,333,285.00	Y
F3460197D0425	0161	05	0GD15,OC-ALC/LIDIC Tin	00027	$1,758,466.00	J016,J023	03/03/2004	$621,333,285.00	Y
F3460197D0425	016101		0GD15,OC-ALC/LIDIC Tin	00041	$3,600,000.00	J016,J023	04/08/2003	$621,333,285.00	Y
F3460197D0425	016102		0GD15,OC-ALC/LIDIC Tin	00063	$6,798,000.00	J016,J023	08/07/2003	$621,333,285.00	Y

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F3460197D0425	016103		0GD15,OC-ALC/LIDIC Tin	00076	$5,000,000.00	J016,J023	08/25/2003	$621,333,285.00	Y
F3460197D0425	016104		0GD15,OC-ALC/LIDIC Tin	00076	($2,160,000.00)	J016,J023	09/19/2003	$621,333,285.00	Y
F3460197D0425	0162		0GD15,OC-ALC/LIDIC Tin	00034	$1,100,000.00	J016,J023	03/11/2003	$621,333,285.00	Y
F3460197D0425	0162	01	0GD15,OC-ALC/LIDIC Tin	00030	$100,000.00	J016,J023	03/12/2004	$621,333,285.00	Y
F3460197D0425	0163		0GD15,OC-ALC/LIDIC Tin	00037	$2,300,000.00	J016,J023	03/26/2003	$621,333,285.00	Y
F3460197D0425	0163	13	0GD15,OC-ALC/LIDIC Tin	00017	$2,154,486.00	J016,J023	01/16/2004	$621,333,285.00	Y
F3460197D0425	0163	14	0GD15,OC-ALC/LIDIC Tin	00022	$122,026.00	J016,J023	02/09/2004	$621,333,285.00	Y
F3460197D0425	0163	15	0GD15,OC-ALC/LIDIC Tin	00029	$180,000.00	J016,J023	03/10/2004	$621,333,285.00	Y
F3460197D0425	0163	16	0GD15,OC-ALC/LIDIC Tin	00032	$250,000.00	J016,J023	03/29/2004	$621,333,285.00	Y
F3460197D0425	0163	17	0GD15,OC-ALC/LIDIC Tin	00051	($140,028.00)	J016,J023	06/15/2004	$621,333,285.00	Y
F3460197D0425	016301		0GD15,OC-ALC/LIDIC Tin	00037	$50,000.00	J016,J023	03/31/2003	$621,333,285.00	Y
F3460197D0425	016302		0GD15,OC-ALC/LIDIC Tin	00042	$180,000.00	J016,J023	04/15/2003	$621,333,285.00	Y
F3460197D0425	016303		0GD15,OC-ALC/LIDIC Tin	00049	$400,000.00	J016,J023	05/19/2003	$621,333,285.00	Y
F3460197D0425	016305		0GD15,OC-ALC/LIDIC Tin	00055	$65,000.00	J016,J023	06/23/2003	$621,333,285.00	Y
F3460197D0425	016307		0GD15,OC-ALC/LIDIC Tin	00059	$615,000.00	J016,J023	07/15/2003	$621,333,285.00	Y
F3460197D0425	016308		0GD15,OC-ALC/LIDIC Tin	00061	$1,200,000.00	J016,J023	07/28/2003	$621,333,285.00	Y
F3460197D0425	016309		0GD15,OC-ALC/LIDIC Tin	00065	$200,000.00	J016,J023	08/08/2003	$621,333,285.00	Y
F3460197D0425	016311		0GD15,OC-ALC/LIDIC Tin	00071	$164,000.00	J016,J023	09/08/2003	$621,333,285.00	Y
F3460197D0425	0164		0GD15,OC-ALC/LIDIC Tin	00038	$95,000.00	J015,J023	04/01/2003	$621,333,285.00	Y
F3460197D0425	0164	05	0GD15,OC-ALC/LIDIC Tin	00002	$1,275,000.00	J015,J023	11/05/2003	$621,333,285.00	Y
F3460197D0425	0164	06	0GD15,OC-ALC/LIDIC Tin	00055	($1,000,000.00)	J015,J023	07/06/2004	$621,333,285.00	Y
F3460197D0425	016401		0GD15,OC-ALC/LIDIC Tin	00039	$705,000.00	J015,J023	04/03/2003	$621,333,285.00	Y
F3460197D0425	016402		0GD15,OC-ALC/LIDIC Tin	00069	$315,000.00	J015,J023	08/28/2003	$621,333,285.00	Y
F3460197D0425	016403		0GD15,OC-ALC/LIDIC Tin	00080	($150,000.00)	J015,J023	09/29/2003	$621,333,285.00	Y
F3460197D0425	0165		0GD15,OC-ALC/LIDIC Tin	00037	$1,327,088.00	K016,J023	03/28/2003	$621,333,285.00	Y
F3460197D0425	0165	04	0GD15,OC-ALC/LIDIC Tin	00031	$70,000.00	K016,J023	03/24/2004	$621,333,285.00	Y
F3460197D0425	0166		0GD15,OC-ALC/LIDIC Tin	00040	$500,000.00	J015,J023	04/04/2003	$621,333,285.00	Y
F3460197D0425	0166	02	0GD15,OC-ALC/LIDIC Tin	00011	$1,000,000.00	J015,J023	12/17/2003	$621,333,285.00	Y
F3460197D0425	0166	03	0GD15,OC-ALC/LIDIC Tin	00038	($500,000.00)	J015,J023	04/21/2004	$621,333,285.00	Y
F3460197D0425	0167		0GD15,OC-ALC/LIDIC Tin	00043	$500,000.00	J016,J023	04/14/2003	$621,333,285.00	Y
F3460197D0425	016702		0GD15,OC-ALC/LIDIC Tin	00069	($474,810.00)	J016,J023	08/27/2003	$621,333,285.00	Y
F3460197D0425	0168		0GD15,OC-ALC/LIDIC Tin	00042	$278,000.00	J028,J023	04/14/2003	$621,333,285.00	Y
F3460197D0425	0168	03	0GD15,OC-ALC/LIDIC Tin	00004	$1,061,707.00	J028,J023	11/07/2003	$621,333,285.00	Y
F3460197D0425	0168	05	0GD15,OC-ALC/LIDIC Tin	00042	($758,260.00)	J028,J023	05/12/2004	$621,333,285.00	Y
F3460197D0425	0168	06	0GD15,OC-ALC/LIDIC Tin	00045	$690,000.00	J028,J023	05/18/2004	$621,333,285.00	Y

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F3460197D0425	0169		0GD15,OC-ALC/LIDIC Tin	00048	$141,000.00	J017,J023	05/14/2003	$621,333,285.00	Y
F3460197D0425	0170		0GD15,OC-ALC/LIDIC Tin	00049	$260,000.00	J015,J023	05/16/2003	$621,333,285.00	Y
F3460197D0425	0171		0GD15,OC-ALC/LIDIC Tin	00053	$1,500,000.00	J049,J023	06/16/2003	$621,333,285.00	Y
F3460197D0425	0171	04	0GD15,OC-ALC/LIDIC Tin	00013	$2,568,000.00	J049,J023	12/22/2003	$621,333,285.00	Y
F3460197D0425	017102		0GD15,OC-ALC/LIDIC Tin	00083	$560,971.00	J049,J023	09/30/2003	$621,333,285.00	Y
F3460197D0425	0172		0GD15,OC-ALC/LIDIC Tin	00058	$83,000.00	J015,J023	07/02/2003	$621,333,285.00	Y
F3460197D0425	017201		0GD15,OC-ALC/LIDIC Tin	00082	$330,000.00	J015,J023	09/29/2003	$621,333,285.00	Y
F3460197D0425	0173		0GD15,OC-ALC/LIDIC Tin	00069	$7,128,570.00	J023,J023	08/28/2003	$621,333,285.00	Y
F3460197D0425	0173	05	0GD15,OC-ALC/LIDIC Tin	00007	$1,994,000.00	J023,J023	10/28/2003	$621,333,285.00	Y
F3460197D0425	0173	06	0GD15,OC-ALC/LIDIC Tin	00014	$89,100.00	J023,J023	11/24/2003	$621,333,285.00	Y
F3460197D0425	0173	08	0GD15,OC-ALC/LIDIC Tin	00014	$2,702,173.00	J023,J023	12/30/2003	$621,333,285.00	Y
F3460197D0425	0173	09	0GD15,OC-ALC/LIDIC Tin	00015	$145,000.00	J023,J023	01/07/2004	$621,333,285.00	Y
F3460197D0425	0173	10	0GD15,OC-ALC/LIDIC Tin	00019	$3,210,000.00	J023,J023	01/15/2004	$621,333,285.00	Y
F3460197D0425	0173	11	0GD15,OC-ALC/LIDIC Tin	00019	$278,872.00	J023,J023	01/23/2004	$621,333,285.00	Y
F3460197D0425	0173	12	0GD15,OC-ALC/LIDIC Tin	00020	$26,700.00	J023,J023	02/02/2004	$621,333,285.00	Y
F3460197D0425	0173	13	0GD15,OC-ALC/LIDIC Tin	00022	$255,000.00	J023,J023	02/09/2004	$621,333,285.00	Y
F3460197D0425	0173	15	0GD15,OC-ALC/LIDIC Tin	00023	$638,520.00	J023,J023	02/17/2004	$621,333,285.00	Y
F3460197D0425	0173	16	0GD15,OC-ALC/LIDIC Tin	00028	$327,000.00	J023,J023	03/09/2004	$621,333,285.00	Y
F3460197D0425	0173	17	0GD15,OC-ALC/LIDIC Tin	00029	$1,200,000.00	J023,J023	03/12/2004	$621,333,285.00	Y
F3460197D0425	0173	19	0GD15,OC-ALC/LIDIC Tin	00031	$1,200,000.00	J023,J023	03/24/2004	$621,333,285.00	Y
F3460197D0425	0173	20	0GD15,OC-ALC/LIDIC Tin	00032	$40,560.00	J023,J023	03/30/2004	$621,333,285.00	Y
F3460197D0425	0173	21	0GD15,OC-ALC/LIDIC Tin	00033	$1,248,500.00	J023,J023	04/01/2004	$621,333,285.00	Y
F3460197D0425	0173	23	0GD15,OC-ALC/LIDIC Tin	00036	$1,107,105.00	J023,J023	04/15/2004	$621,333,285.00	Y
F3460197D0425	0173	24	0GD15,OC-ALC/LIDIC Tin	00040	$7,827,150.00	J023,J023	05/05/2004	$621,333,285.00	Y
F3460197D0425	0173	25	0GD15,OC-ALC/LIDIC Tin	00042	$655,000.00	J023,J023	05/12/2004	$621,333,285.00	Y
F3460197D0425	0173	27	0GD15,OC-ALC/LIDIC Tin	00044	$164,000.00	J023,J023	05/14/2004	$621,333,285.00	Y
F3460197D0425	0173	29	0GD15,OC-ALC/LIDIC Tin	00047	$271,600.00	J023,J023	05/26/2004	$621,333,285.00	Y
F3460197D0425	0173	31	0GD15,OC-ALC/LIDIC Tin	00050	$163,000.00	J023,J023	06/09/2004	$621,333,285.00	Y
F3460197D0425	0173	32	0GD15,OC-ALC/LIDIC Tin	00059	$133,565.00	J023,J023	06/29/2004	$621,333,285.00	Y
F3460197D0425	0173	35	0GD15,OC-ALC/LIDIC Tin	00059	$122,370.00	J023,J023	07/15/2004	$621,333,285.00	Y
F3460197D0425	017301		0GD15,OC-ALC/LIDIC Tin	00071	$1,874,981.00	J023,J023	09/08/2003	$621,333,285.00	Y
F3460197D0425	017302		0GD15,OC-ALC/LIDIC Tin	00085	$12,255,744.00	J023,J023	09/30/2003	$621,333,285.00	Y
F3460197D0425	0174		0GD15,OC-ALC/LIDIC Tin	00063	$149,355.00	K015,J023	08/04/2003	$621,333,285.00	Y
F3460197D0425	0176		0GD15,OC-ALC/LIDIC Tin	00072	$500,000.00	J017,J023	09/10/2003	$621,333,285.00	Y
F3460197D0425	0176	01	0GD15,OC-ALC/LIDIC Tin	00009	$675,000.00	J017,J023	12/10/2003	$621,333,285.00	Y

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F3460197D0425	0176	02	0GD15,OC-ALC/LIDIC Tin	00023	$500,000.00	J017,J023	02/11/2004	$621,333,285.00	Y
F3460197D0425	0176	03	0GD15,OC-ALC/LIDIC Tin	00027	$500,000.00	J017,J023	03/03/2004	$621,333,285.00	Y
F3460197D0425	0176	05	0GD15,OC-ALC/LIDIC Tin	00039	$1,500,000.00	J017,J023	04/23/2004	$621,333,285.00	Y
F3460197D0425	0177		0GD15,OC-ALC/LIDIC Tin	00079	$8,186,080.00	J016,J023	09/29/2003	$621,333,285.00	Y
F3460197D0425	0177	04	0GD15,OC-ALC/LIDIC Tin	00036	$39,290,679.00	J016,J023	03/03/2004	$621,333,285.00	Y
F3460197D0425	0177	05	0GD15,OC-ALC/LIDIC Tin	00027	$39,290,679.00	J016,J023	03/03/2004	$621,333,285.00	Y
F3460197D0425	0177	05	0GD15,OC-ALC/LIDIC Tin	00036	$2,100,000.00	J016,J023	04/09/2004	$621,333,285.00	Y
F3460197D0425	0177	06	0GD15,OC-ALC/LIDIC Tin	00044	$5,000,000.00	J016,J023	05/14/2004	$621,333,285.00	Y
F3460197D0425	017701		0GD15,OC-ALC/LIDIC Tin	00086	$1,296,696.00	J016,J023	09/30/2003	$621,333,285.00	Y
F3460197D0425	017702		0GD15,OC-ALC/LIDIC Tin	00085	$33,500,000.00	J016,J023	09/30/2003	$621,333,285.00	Y
F3460197D0425	0178		0GD15,OC-ALC/LIDIC Tin	00085	$200,000.00	J015,J023	09/08/2003	$621,333,285.00	Y
F3460197D0425	0178	01	0GD15,OC-ALC/LIDIC Tin	00058	$48,000.00	J017,J023	07/14/2004	$621,333,285.00	Y
F3460197D0425	0179		0GD15,OC-ALC/LIDIC Tin	00072	$195,000.00	J016,J023	09/11/2003	$621,333,285.00	Y
F3460197D0425	0180		0GD15,OC-ALC/LIDIC Tin	00075	$102,000.00	J028,J023	09/18/2003	$621,333,285.00	Y
F3460197D0425	0180	02	0GD15,OC-ALC/LIDIC Tin	00016	$80,000.00	J028,J023	01/14/2004	$621,333,285.00	Y
F3460197D0425	0181		0GD15,OC-ALC/LIDIC Tin	00004	$4,230,361.00	J028,J023	10/14/2003	$621,333,285.00	Y
F3460197D0425	0181	04	0GD15,OC-ALC/LIDIC Tin	00015	$40,000.00	J028,J023	01/08/2004	$621,333,285.00	Y
F3460197D0425	0181	06	0GD15,OC-ALC/LIDIC Tin	00027	$190,000.00	J028,J023	03/01/2004	$621,333,285.00	Y
F3460197D0425	0181	07	0GD15,OC-ALC/LIDIC Tin	00033	$200,000.00	J028,J023	04/01/2004	$621,333,285.00	Y
F3460197D0425	0181	08	0GD15,OC-ALC/LIDIC Tin	00046	$141,310.00	J028,J023	05/19/2004	$621,333,285.00	Y
F3460197D0425	0182		0GD15,OC-ALC/LIDIC Tin	00083	$3,030,000.00	J028,J023	09/30/2003	$621,333,285.00	Y
F3460197D0425	0183		0GD15,OC-ALC/LIDIC Tin	00083	$732,000.00	J028,J023	09/30/2003	$621,333,285.00	Y
F3460197D0425	0184		0GD15,OC-ALC/LIDIC Tin	00006	$2,801,588.00	J016,J023	10/03/2003	$621,333,285.00	Y
F3460197D0425	0185		0GD15,OC-ALC/LIDIC Tin	00001	$333,549.00	K016,J023	10/02/2003	$621,333,285.00	Y
F3460197D0425	0186		0GD15,OC-ALC/LIDIC Tin	00000	$12,507,700.00	K016,J023	10/29/2003	$621,333,285.00	Y
F3460197D0425	0186	02	0GD15,OC-ALC/LIDIC Tin	00017	$171,720.00	K016,J023	12/17/2003	$621,333,285.00	Y
F3460197D0425	0186	07	0GD15,OC-ALC/LIDIC Tin	00038	$145,000.00	K016,J023	04/21/2004	$621,333,285.00	Y
F3460197D0425	0186	08	0GD15,OC-ALC/LIDIC Tin	00040	$113,400.00	K016,J023	05/04/2004	$621,333,285.00	Y
F3460197D0425	0187		0GD15,OC-ALC/LIDIC Tin	00000	$4,202,982.00	J015,J023	10/02/2003	$621,333,285.00	Y
F3460197D0425	0187	01	0GD15,OC-ALC/LIDIC Tin	00014	$2,916,550.00	J015,J023	12/30/2003	$621,333,285.00	Y
F3460197D0425	0187	02	0GD15,OC-ALC/LIDIC Tin	00034	$4,299,000.00	J015,J023	04/07/2004	$621,333,285.00	Y
F3460197D0425	0187	03	0GD15,OC-ALC/LIDIC Tin	00055	$4,381,760.00	J015,J023	07/06/2004	$621,333,285.00	Y
F3460197D0425	0188		0GD15,OC-ALC/LIDIC Tin	00085	$175,000.00	J028,J023	09/30/2003	$621,333,285.00	Y
F3460197D0425	0189		0GD15,OC-ALC/LIDIC Tin	00000	$410,352.00	J017,J023	10/02/2003	$621,333,285.00	Y
F3460197D0425	0189	02	0GD15,OC-ALC/LIDIC Tin	00000	$96,500.00	J017,J023	10/28/2003	$621,333,285.00	Y

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F3460197D0425	0189	05	0GD15,OC-ALC/LIDIC Tin	00022	$911,757.00	J017,J023	02/09/2004	$621,333,285.00	Y
F3460197D0425	0189	06	0GD15,OC-ALC/LIDIC Tin	00035	$668,314.00	J017,J023	04/12/2004	$621,333,285.00	Y
F3460197D0425	0190		0GD15,OC-ALC/LIDIC Tin	00086	$1,300,000.00	J016,J023	09/30/2003	$621,333,285.00	Y
F3460197D0425	0192		0GD15,OC-ALC/LIDIC Tin	00087	$77,800.00	J016,J023	09/30/2003	$621,333,285.00	Y
F3460197D0425	0192	02	0GD15,OC-ALC/LIDIC Tin	00038	$214,650.00	J015,J023	04/27/2004	$621,333,285.00	Y
F3460197D0425	0193		0GD15,OC-ALC/LIDIC Tin	00086	$628,000.00	J028,J023	09/30/2003	$621,333,285.00	Y
F3460197D0425	0195		0GD15,OC-ALC/LIDIC Tin	00017	$851,730.00	J015,J023	10/02/2003	$621,333,285.00	Y
F3460197D0425	0196		0GD15,OC-ALC/LIDIC Tin	00006	$1,500,000.00	J016,J023	10/06/2003	$621,333,285.00	Y
F3460197D0425	0196	02	0GD15,OC-ALC/LIDIC Tin	00011	$1,300,000.00	J016,J023	12/17/2003	$621,333,285.00	Y
F3460197D0425	0196	04	0GD15,OC-ALC/LIDIC Tin	00039	$344,000.00	J016,J023	05/03/2004	$621,333,285.00	Y
F3460197D0425	0197		0GD15,OC-ALC/LIDIC Tin	00005	$1,212,500.00	J015,J023	10/06/2003	$621,333,285.00	Y
F3460197D0425	0197	02	0GD15,OC-ALC/LIDIC Tin	00017	$2,400,000.00	J015,J023	01/15/2004	$621,333,285.00	Y
F3460197D0425	0197	03	0GD15,OC-ALC/LIDIC Tin	00043	$2,200,000.00	J015,J023	05/12/2004	$621,333,285.00	Y
F3460197D0425	0198		0GD15,OC-ALC/LIDIC Tin	00004	$1,100,619.00	J028,J023	11/05/2003	$621,333,285.00	Y
F3460197D0425	0198	01	0GD15,OC-ALC/LIDIC Tin	00010	$1,101,500.00	J028,J023	12/16/2003	$621,333,285.00	Y
F3460197D0425	0198	02	0GD15,OC-ALC/LIDIC Tin	00031	$1,101,500.00	J028,J023	03/24/2004	$621,333,285.00	Y
F3460197D0425	0199		0GD15,OC-ALC/LIDIC Tin	00004	$1,361,775.00	J028,J023	11/05/2003	$621,333,285.00	Y
F3460197D0425	0199	01	0GD15,OC-ALC/LIDIC Tin	00040	$750,000.00	J028,J023	05/04/2004	$621,333,285.00	Y
F3460197D0425	0200		0GD15,OC-ALC/LIDIC Tin	00004	$999,200.00	J015,J023	11/07/2003	$621,333,285.00	Y
F3460197D0425	0200	01	0GD15,OC-ALC/LIDIC Tin	00051	$500,000.00	J015,J023	06/15/2004	$621,333,285.00	Y
F3460197D0425	0201		0GD15,OC-ALC/LIDIC Tin	00018	$914,429.00	J015,J023	12/30/2003	$621,333,285.00	Y
F3460197D0425	0202		0GD15,OC-ALC/LIDIC Tin	00013	$930,000.00	J017,J023	12/22/2003	$621,333,285.00	Y
F3460197D0425	0202	03	0GD15,OC-ALC/LIDIC Tin	00048	$250,000.00	J017,J023	06/03/2004	$621,333,285.00	Y
F3460197D0425	0203		0GD15,OC-ALC/LIDIC Tin	00013	$30,000.00	K015,J023	12/30/2003	$621,333,285.00	Y
F3460197D0425	0203	01	0GD15,OC-ALC/LIDIC Tin	00027	$29,830.00	K015,J023	03/04/2004	$621,333,285.00	Y
F3460197D0425	0204		0GD15,OC-ALC/LIDIC Tin	00020	$455,000.00	J015,J023	01/27/2004	$621,333,285.00	Y
F3460197D0425	0204	02	0GD15,OC-ALC/LIDIC Tin	00040	$700,000.00	J015,J023	05/04/2004	$621,333,285.00	Y
F3460197D0425	0205		0GD15,OC-ALC/LIDIC Tin	00016	$188,565.00	J028,J023	01/13/2004	$621,333,285.00	Y
F3460197D0425	0205	01	0GD15,OC-ALC/LIDIC Tin	00048	$143,229.00	J028,J023	06/03/2004	$621,333,285.00	Y
F3460197D0425	0206		0GD15,OC-ALC/LIDIC Tin	00030	$1,100,000.00	J016,J023	03/12/2004	$621,333,285.00	Y
F3460197D0425	0206	01	0GD15,OC-ALC/LIDIC Tin	00046	$260,000.00	J016,J023	05/21/2004	$621,333,285.00	Y
F3460197D0425	0207		0GD15,OC-ALC/LIDIC Tin	00030	$1,792,551.00	K016,J023	03/24/2004	$621,333,285.00	Y
F3460197D0425	0208		0GD15,OC-ALC/LIDIC Tin	00031	$410,000.00	J016,J023	03/18/2004	$621,333,285.00	Y
F3460197D0425	0208	01	0GD15,OC-ALC/LIDIC Tin	00039	$2,617,800.00	J016,J023	04/26/2004	$621,333,285.00	Y
F3460197D0425	0208	02	0GD15,OC-ALC/LIDIC Tin	00042	$290,000.00	J016,J023	05/11/2004	$621,333,285.00	Y

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F3460197D0425	0208	03	0GD15,OC-ALC/LIDIC Tin	00053	$240,028.00	J016,J023	06/21/2004	$621,333,285.00	Y
F3460197D0425	0209		0GD15,OC-ALC/LIDIC Tin	00031	$393,600.00	J016,J023	03/24/2004	$621,333,285.00	Y
F3460197D0425	0210		0GD15,OC-ALC/LIDIC Tin	00037	$690,000.00	J028,J023	04/19/2004	$621,333,285.00	Y
F3460197D0425	0211		0GD15,OC-ALC/LIDIC Tin	00033	$500,000.00	J015,J023	04/01/2004	$621,333,285.00	Y
F3460197D0425	0211	01	0GD15,OC-ALC/LIDIC Tin	00053	$2,000,000.00	J015,J023	06/22/2004	$621,333,285.00	Y
F3460197D0425	0212		0GD15,OC-ALC/LIDIC Tin	00037	$151,000.00	J017,J023	04/16/2004	$621,333,285.00	Y
F3460197D0425	0213		0GD15,OC-ALC/LIDIC Tin	00038	$99,000.00	J015,J023	04/21/2004	$621,333,285.00	Y
F3460197D0425	0213	01	0GD15,OC-ALC/LIDIC Tin	00053	$491,000.00	J015,J023	06/21/2004	$621,333,285.00	Y
F3460197D0425	0214		0GD15,OC-ALC/LIDIC Tin	00043	$140,000.00	J015,J023	05/13/2004	$621,333,285.00	Y
F3460197D0425	0215		0GD15,OC-ALC/LIDIC Tin	00043	$182,250.00	K016,J023	05/13/2004	$621,333,285.00	Y
F3460197D0425	0215	02	0GD15,OC-ALC/LIDIC Tin	00056	$200,000.00	K016,J023	06/25/2004	$621,333,285.00	Y
F3460197D0425	0215	03	0GD15,OC-ALC/LIDIC Tin	00060	$453,600.00	K016,J023	07/19/2004	$621,333,285.00	Y
F3460197D0425	0216		0GD15,OC-ALC/LIDIC Tin	00048	$100,000.00	J016,J023	05/19/2004	$621,333,285.00	Y
F3460197D0425	0218		0GD15,OC-ALC/LIDIC Tin	00061	$140,500.00	K015,J023	07/21/2004	$621,333,285.00	Y
F3460197D0425	0219		0GD15,OC-ALC/LIDIC Tin	00060	$2,315,000.00	J049,J023	06/25/2004	$621,333,285.00	Y
F3460197D0425	02R2L4		0GE20,Ogden ALC/PKO Hil	00024	$776,000.00	J099,J023	02/05/2002	$621,333,285.00	Y
F3460197D0425	03R2L4		0GE20,Ogden ALC/PKO Hil	00024	$256,000.00	J099,J023	02/05/2002	$621,333,285.00	Y
F3460197D0425	1314		0GJ30,Warner Robins ALC/	00003	($152,553.00)	J015,J023	03/22/2002	$621,333,285.00	Y
F3460197D0425	R201		0GE20,Ogden ALC/PKO Hil	00059	$349,299.00	J016,J023	10/01/2003	$621,333,285.00	Y
F3460197D0425	R202		0GE20,Ogden ALC/PKO Hil	00058	$647,879.00	J016,J023	10/01/2003	$621,333,285.00	Y
F3460197D0425	R203		0GE20,Ogden ALC/PKO Hil	00058	$451,427.00	J016,J023	10/01/2003	$621,333,285.00	Y
F3460197D0425	R204		0GE20,Ogden ALC/PKO Hil	00058	$2,365,175.00	J016,J023	10/01/2003	$621,333,285.00	Y
F3460197D0425	R205		0GE20,Ogden ALC/PKO Hil	00058	$3,105,926.00	J016,J023	10/01/2003	$621,333,285.00	Y
F3460197D0425	R206		0GE20,Ogden ALC/PKO Hil	00058	$2,446,529.00	J016,J023	10/01/2003	$621,333,285.00	Y
F3460197D0425	R207		0GE20,Ogden ALC/PKO Hil	00059	$163,694.00	J016,J023	10/01/2003	$621,333,285.00	Y
F3460197D0425	R208		0GE20,Ogden ALC/PKO Hil	00059	$9,106,954.00	J015,J023	10/01/2003	$621,333,285.00	Y
F3460197D0425	R209		0GE20,Ogden ALC/PKO Hil	00061	$2,980,680.00	J016,J023	10/01/2003	$621,333,285.00	Y
F3460197D0425	R210		0GE20,Ogden ALC/PKO Hil	00059	$4,140,647.00	J016,J023	10/01/2003	$621,333,285.00	Y
F3460197D0425	R211		0GE20,Ogden ALC/PKO Hil	00061	$144,358.00	J016,J023	10/01/2003	$621,333,285.00	Y
F3460197D0425	R212		0GE20,Ogden ALC/PKO Hil	00059	$230,682.00	J016,J023	10/01/2003	$621,333,285.00	Y
F3460197D0425	R213		0GE20,Ogden ALC/PKO Hil	00059	$246,143.00	J016,J023	10/01/2003	$621,333,285.00	Y
F3460197D0425	R214		0GE20,Ogden ALC/PKO Hil	00059	$857,382.00	J016,J023	10/01/2003	$621,333,285.00	Y
F3460197D0425	R2L4		0GE20,Ogden ALC/PKO Hil	00007	$5,227,820.00	J099,J023	10/01/2001	$621,333,285.00	Y
F3460197D0425	R2L40001		0GE20,Ogden ALC/PKO Hil	00015	$338,272.00	J099,J023	11/07/2001	$621,333,285.00	Y
F3460197D0425	R2L404		0GE20,Ogden ALC/PKO Hil	00028	$799,104.00	J099,J023	02/25/2002	$621,333,285.00	Y

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F3460197D0425	R2L405	0GE20,Ogden ALC/PKO Hil	00041	$1,264,986.00	J099,J023	04/12/2002	$621,333,285.00	Y
F3460197D0425	R2L5	0GE20,Ogden ALC/PKO Hil	00007	$2,206,557.00	J099,J023	10/01/2001	$621,333,285.00	Y
F3460197D0425	R2L501	0GE20,Ogden ALC/PKO Hil	00009	$2,019,714.00	J099,J023	12/04/2001	$621,333,285.00	Y
F3460197D0425	R2L601	0GE20,Ogden ALC/PKO Hil	00005	$75,183.00	R699,J023	10/04/2002	$621,333,285.00	Y
F3460197D0425	R2L602	0GE20,Ogden ALC/PKO Hil	00006	$47,094.00	R699,J023	10/04/2002	$621,333,285.00	Y
F3460197D0425	R2L603	0GE20,Ogden ALC/PKO Hil	00029	$429,000.00	J099,J023	01/13/2003	$621,333,285.00	Y
F3460197D0425	R2L605	0GE20,Ogden ALC/PKO Hil	00050	$499,742.00	R699,J023	02/13/2003	$621,333,285.00	Y
F3460197D0425	R2L606	0GE20,Ogden ALC/PKO Hil	00062	$900,000.00	R699,J023	03/25/2003	$621,333,285.00	Y
F3460197D0425	R2L607	0GE20,Ogden ALC/PKO Hil	00062	$625,941.00	R699,J023	04/11/2003	$621,333,285.00	Y
F3460197D0425	R2L6BASIC	0GE20,Ogden ALC/PKO Hil	00005	$1,696,660.00	R699,J023	10/04/2002	$621,333,285.00	Y
F3460197D0425	R2L703	0GE20,Ogden ALC/PKO Hil	00006	$47,094.00	R699,J023	10/30/2002	$621,333,285.00	Y
F3460197D0425	R2L704	0GE20,Ogden ALC/PKO Hil	00018	$225,000.00	R699,J023	11/02/2002	$621,333,285.00	Y
F3460197D0425	R2L705	0GE20,Ogden ALC/PKO Hil	00050	$26,000.00	R699,J023	03/03/2003	$621,333,285.00	Y
F3460197D0425	R2L7BASIC	0GE20,Ogden ALC/PKO Hil	00007	$6,162,474.00	R699,J023	10/01/2002	$621,333,285.00	Y
F3460197D0425	R2L8BASIC	0GE20,Ogden ALC/PKO Hil	00018	$668,937.00	R699,J023	12/05/2002	$621,333,285.00	Y
F3460197D0425	R2L902	0GE20,Ogden ALC/PKO Hil	00007	$147,569.00	R699,J023	11/14/2002	$621,333,285.00	Y
F3460197D0425	R2L909	0GE20,Ogden ALC/PKO Hil	00135	($300,000.00)	J099,J023	09/17/2003	$621,333,285.00	Y
F3460197D0425	R2L910	0GE20,Ogden ALC/PKO Hil	00134	$300,000.00	J099,J023	09/17/2003	$621,333,285.00	Y
F3460197D0425	R2L9BASIC	0GE20,Ogden ALC/PKO Hil	00007	$6,350,000.00	R699,J023	10/01/2002	$621,333,285.00	Y
F3460197D0425	RJ0134	0GJ30,Warner Robins ALC/	00016	($212,169.00)	J015,J023	09/30/2002	$621,333,285.00	Y
F3460197D0425	RJ0239	0GJ30,Warner Robins ALC/	00016	($433,320.00)	J015,J023	09/30/2002	$621,333,285.00	Y
F3460197D0425	RJ1222	0GJ30,Warner Robins ALC/	00007	($288,899.00)	J015,J023	05/30/2002	$621,333,285.00	Y
F3460197D0425	RJ15 08	0GJ55,WR-ALC/LTKA	00005	($3,002,280.00)	J015,J023	06/03/2004	$621,333,285.00	Y
F3460197D0425	RJ1506	0GJ15,WR-ALC/LAK Warn	00019	$418,059.00	J015,J023	09/30/2002	$621,333,285.00	Y
F3460197D0425	RJ1507	0GJ15,WR-ALC/LAK Warn	00007	$210,000.00	J015,J023	04/01/2003	$621,333,285.00	Y
F3460197D0425	RJ1622	0GJ30,Warner Robins ALC/	00014	$124,610.00	J015,J023	09/22/2003	$621,333,285.00	Y
F3460197D0425	RJ1705	0GJ40,Warner Robins ALC/	00000	$361,746.00	J015,J023	10/31/2001	$621,333,285.00	Y
F3460197D0425	RJ1707	0GJ40,Warner Robins ALC/	00015	$155,350.00	J015,J023	05/03/2002	$621,333,285.00	Y
F3460197D0425	RJ1816	0GJ30,Warner Robins ALC/	00014	$311,645.00	J015,J023	09/22/2003	$621,333,285.00	Y
F3460197D0425	RJ1902	0GJ40,Warner Robins ALC/	00008	$34,411.00	J015,J023	11/01/2001	$621,333,285.00	Y
F3460197D0425	RJ1905	0GJ40,Warner Robins ALC/	00004	$122,236.00	J015,J023	12/11/2002	$621,333,285.00	Y
F3460197D0425	RJ20	0GJ15,WR-ALC/LAK Warn	00171	$732,400.00	J015,J023	09/24/2001	$621,333,285.00	Y
F3460197D0425	RJ2001	0GJ15,WR-ALC/LAK Warn	00002	$71,000.00	J015,J023	12/07/2001	$621,333,285.00	Y
F3460197D0425	RJ2002	0GJ15,WR-ALC/LAK Warn	00013	($731,554.00)	J015,J023	07/22/2002	$621,333,285.00	Y
F3460197D0425	RJ2106	0GJ30,Warner Robins ALC/	00004	$56,000.00	J015,J023	04/05/2002	$621,333,285.00	Y

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F3460197D0425	RJ2108		0GJ30,Warner Robins ALC/	00007	$303,500.00	J015,J023	06/03/2002	$621,333,285.00	Y
F3460197D0425	RJ2109		0GJ30,Warner Robins ALC/	00007	$827,460.00	J015,J023	06/07/2002	$621,333,285.00	Y
F3460197D0425	RJ2110		0GJ30,Warner Robins ALC/	00009	$437,400.00	J015,J023	06/21/2002	$621,333,285.00	Y
F3460197D0425	RJ2112		0GJ30,Warner Robins ALC/	00011	$126,600.00	J015,J023	08/19/2002	$621,333,285.00	Y
F3460197D0425	RJ2113		0GJ30,Warner Robins ALC/	00011	$536,000.00	J015,J023	08/19/2002	$621,333,285.00	Y
F3460197D0425	RJ2114		0GJ30,Warner Robins ALC/	00013	$53,000.00	J015,J023	09/23/2002	$621,333,285.00	Y
F3460197D0425	RJ2115		0GJ30,Warner Robins ALC/	00014	$740,000.00	J015,J023	09/27/2002	$621,333,285.00	Y
F3460197D0425	RJ2116		0GJ30,Warner Robins ALC/	00017	($469,000.00)	J015,J023	09/30/2002	$621,333,285.00	Y
F3460197D0425	RJ22		0GJ40,Warner Robins ALC/	00013	$168,463.00	J015,J023	04/22/2002	$621,333,285.00	Y
F3460197D0425	RJ2202		0GJ40,Warner Robins ALC/	00004	$270,579.00	J015,J023	12/11/2002	$621,333,285.00	Y
F3460197D0425	RJ2302		0GJ30,Warner Robins ALC/	00013	$135,000.00	J015,J023	09/10/2003	$621,333,285.00	Y
F3460197D0425	RJ2303		0GJ30,Warner Robins ALC/	00015	$216,000.00	J015,J023	09/23/2003	$621,333,285.00	Y
F3460197D0425	RJ2304		0GJ30,Warner Robins ALC/	00015	$1,649,442.00	J015,J023	09/23/2003	$621,333,285.00	Y
F3460197D0425	RJ2308		0GJ30,Warner Robins ALC/	00011	$40,860.00	J015,J023	07/21/2003	$621,333,285.00	Y
F3460197D0425	RJ24		0GJ30,Warner Robins ALC/	00017	$1,482,900.00	1560,J023	09/29/2003	$621,333,285.00	Y
F3460197D0425	RJ24	01	0GJ30,Warner Robins ALC/	00002	$360,000.00	1560,J023	11/06/2003	$621,333,285.00	Y
F3460197D0425	RJ24	02	0GJ30,Warner Robins ALC/	00002	$2,161,336.00	J015,J023	10/31/2003	$621,333,285.00	Y
F3460197D0425	RJ24	04	0GJ30,Warner Robins ALC/	00003	$1,440,000.00	1560,J023	12/23/2003	$621,333,285.00	Y
F3460197D0425	RJ24	05	0GJ30,Warner Robins ALC/	00003	$499,602.00	1560,J023	01/07/2004	$621,333,285.00	Y
F3460197D0425	RJ24	06	0GJ30,Warner Robins ALC/	00006	$598,860.00	1560,J023	03/08/2004	$621,333,285.00	Y

$621,333,285.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460198C0103		P00143	0GD30,Oklahoma City ALC	00029	$300,885.00	R414,R414	05/07/2004	$44,034,765.00	Y
F3460198C0103	P00079		0GD30,Oklahoma City ALC	00258	$3,644,000.00	R414,R414	09/06/2001	$44,034,765.00	Y
F3460198C0103	P00081		0GD30,Oklahoma City ALC	00262	$88,000.00	R414,R414	09/12/2001	$44,034,765.00	Y
F3460198C0103	P00082		0GD30,Oklahoma City ALC	00270	$500,000.00	R414,R414	09/20/2001	$44,034,765.00	Y
F3460198C0103	P00084		0GD30,Oklahoma City ALC	00001	$1,200,000.00	R414,R414	10/24/2001	$44,034,765.00	Y
F3460198C0103	P00086		0GD30,Oklahoma City ALC	00000	$55,000.00	R414,R414	10/12/2001	$44,034,765.00	Y
F3460198C0103	P00087		0GD30,Oklahoma City ALC	00002	$4,186,633.00	R414,R414	11/29/2001	$44,034,765.00	Y
F3460198C0103	P00088		0GD30,Oklahoma City ALC	00003	$113,367.00	R414,R414	12/20/2001	$44,034,765.00	Y
F3460198C0103	P00089		0GD30,Oklahoma City ALC	00007	$113,367.00	R414,R414	12/20/2001	$44,034,765.00	Y
F3460198C0103	P00090		0GD30,Oklahoma City ALC	00007	$500,000.00	R414,R414	02/20/2002	$44,034,765.00	Y
F3460198C0103	P00091		0GD30,Oklahoma City ALC	00010	$3,300,000.00	R414,R414	03/15/2002	$44,034,765.00	Y

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F3460198C0103	P00092	0GD30,Oklahoma City ALC	00010	$1,805,529.00	R414,R414	03/15/2002	$44,034,765.00	Y
F3460198C0103	P00093	0GD30,Oklahoma City ALC	00011	$500,000.00	R414,R414	03/22/2002	$44,034,765.00	Y
F3460198C0103	P00095	0GD30,Oklahoma City ALC	00017	$1,200,000.00	R414,R414	06/03/2002	$44,034,765.00	Y
F3460198C0103	P00096	0GD30,Oklahoma City ALC	00016	$1,255,000.00	R414,R414	05/14/2002	$44,034,765.00	Y
F3460198C0103	P00098	0GD30,Oklahoma City ALC	00019	$1,478,864.00	R414,R414	06/21/2002	$44,034,765.00	Y
F3460198C0103	P00101	0GD30,Oklahoma City ALC	00022	$3,250,000.00	R414,R414	07/18/2002	$44,034,765.00	Y
F3460198C0103	P00104	0GD30,Oklahoma City ALC	00026	$400,000.00	R414,R414	09/06/2002	$44,034,765.00	Y
F3460198C0103	P00106	0GD30,Oklahoma City ALC	00025	$70,000.00	R414,R414	08/22/2002	$44,034,765.00	Y
F3460198C0103	P00108	0GD30,Oklahoma City ALC	00032	$47,582.00	R414,R414	09/30/2002	$44,034,765.00	Y
F3460198C0103	P00109	0GD30,Oklahoma City ALC	00033	$100,000.00	R414,R414	09/30/2002	$44,034,765.00	Y
F3460198C0103	P00115	0GD30,Oklahoma City ALC	00003	$935,210.00	R414,R414	12/13/2002	$44,034,765.00	Y
F3460198C0103	P00117	0GD30,Oklahoma City ALC	00006	$150,000.00	R414,R414	01/13/2003	$44,034,765.00	Y
F3460198C0103	P00118	0GD30,Oklahoma City ALC	00006	$57,140.00	R414,R414	01/13/2003	$44,034,765.00	Y
F3460198C0103	P00122	0GD30,Oklahoma City ALC	00008	$52,000.00	R414,R414	02/05/2003	$44,034,765.00	Y
F3460198C0103	P00125	0GD30,Oklahoma City ALC	00009	$45,000.00	R414,R414	02/19/2003	$44,034,765.00	Y
F3460198C0103	P00126	0GD30,Oklahoma City ALC	00010	$42,425.00	R414,R414	02/21/2003	$44,034,765.00	Y
F3460198C0103	P00127	0GD30,Oklahoma City ALC	00011	$146,880.00	R414,R414	03/03/2003	$44,034,765.00	Y
F3460198C0103	P00127	0GD30,Oklahoma City ALC	00012	$146,880.00	R414,R414	03/04/2003	$44,034,765.00	Y
F3460198C0103	P00128	0GD30,Oklahoma City ALC	00015	$1,276,250.00	R414,R414	03/26/2003	$44,034,765.00	Y
F3460198C0103	P00129	0GD30,Oklahoma City ALC	00015	$1,503,308.00	R414,R414	03/28/2003	$44,034,765.00	Y
F3460198C0103	P00130	0GD30,Oklahoma City ALC	00016	$190,251.00	R414,R414	04/04/2003	$44,034,765.00	Y
F3460198C0103	P00131	0GD30,Oklahoma City ALC	00018	$4,549,803.00	R414,R414	04/11/2003	$44,034,765.00	Y
F3460198C0103	P00132	0GD30,Oklahoma City ALC	00018	$9,495,307.00	R414,R414	04/17/2003	$44,034,765.00	Y
F3460198C0103	P00137	0GD30,Oklahoma City ALC	00022	$225,000.00	R414,R414	05/20/2003	$44,034,765.00	Y
F3460198C0103	P00137	0GD30,Oklahoma City ALC	00028	$494,000.00	R414,R414	06/27/2003	$44,034,765.00	Y
F3460198C0103	P00139	0GD30,Oklahoma City ALC	00029	$494,000.00	R414,R414	06/27/2003	$44,034,765.00	Y
F3460198C0103	P00141	0GD30,Oklahoma City ALC	00043	$123,084.00	R414,R414	09/23/2003	$44,034,765.00	Y

$44,034,765.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460198D0040	000903	0GD80,OC-ALC/LHD	00008	($63,512.00)	T013,T013	07/31/2003	$3,671,925.00	N
F3460198D0040	0042	0GD80,OC-ALC/LHD	00000	$49,910.00	T013,T013	11/20/2001	$3,671,925.00	N
F3460198D0040	0043	0GD80,OC-ALC/LHD	00000	$149,998.00	T013,T013	11/27/2001	$3,671,925.00	N
F3460198D0040	0044	0GD80,OC-ALC/LHD	00000	$45,998.00	T013,T013	11/27/2001	$3,671,925.00	N

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F3460198D0040	0046	0GD80,OC-ALC/LHD	00004	$1,028,999.00	T013,T013	02/21/2002	$3,671,925.00	N
F3460198D0040	0047	0GD80,OC-ALC/LHD	00007	$94,048.00	T013,T013	06/07/2002	$3,671,925.00	N
F3460198D0040	0048	0GD80,OC-ALC/LHD	00008	$62,981.00	T013,T013	07/17/2002	$3,671,925.00	N
F3460198D0040	0049	0GD80,OC-ALC/LHD	00008	$38,996.00	T013,T013	08/12/2002	$3,671,925.00	N
F3460198D0040	0050	0GD80,OC-ALC/LHD	00000	$2,097,000.00	T013,T013	12/05/2002	$3,671,925.00	N
F3460198D0040	0052	0GD80,OC-ALC/LHD	00002	$103,995.00	T013,T013	02/10/2003	$3,671,925.00	N

$3,671,925.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460198D0046	0017	0GD50,Oklahoma City ALC	00736	$293,250.00	J016,J016	08/31/2001	$1,470,375.00	N
F3460198D0046	001701	0GD50,Oklahoma City ALC	00748	$55,191.00	J016,J016	09/21/2001	$1,470,375.00	N
F3460198D0046	0018	0GD50,Oklahoma City ALC	00024	$246,500.00	J016,J016	01/11/2002	$1,470,375.00	N
F3460198D0046	001801	0GD50,Oklahoma City ALC	00032	$39,434.00	1660,J016	02/12/2002	$1,470,375.00	N
F3460198D0046	0019	0GD50,Oklahoma City ALC	00055	$220,000.00	1660,J016	04/16/2002	$1,470,375.00	N
F3460198D0046	0020	0GD50,Oklahoma City ALC	00080	$149,600.00	1660,J016	08/07/2002	$1,470,375.00	N
F3460198D0046	0021	0GD50,Oklahoma City ALC	00004	$215,600.00	1660,J016	11/01/2002	$1,470,375.00	N
F3460198D0046	0022	0GD50,Oklahoma City ALC	00022	$250,800.00	1660,J016	01/17/2003	$1,470,375.00	N

$1,470,375.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460198D0262	0021	0GD50,Oklahoma City ALC	00758	$175,805.00	J048,J048	09/25/2001	$1,995,417.00	N
F3460198D0262	0022	0GD50,Oklahoma City ALC	00008	$302,347.00	1660,J048	11/05/2001	$1,995,417.00	N
F3460198D0262	0023	0GD50,Oklahoma City ALC	00031	$272,923.00	1660,J048	02/08/2002	$1,995,417.00	N
F3460198D0262	0025	0GD50,Oklahoma City ALC	00060	$104,688.00	1660,J048	05/01/2002	$1,995,417.00	N
F3460198D0262	0026	0GD50,Oklahoma City ALC	00078	$78,098.00	1660,J048	07/31/2002	$1,995,417.00	N
F3460198D0262	0028	0GD50,Oklahoma City ALC	00000	$55,104.00	1660,J048	10/17/2002	$1,995,417.00	N
F3460198D0262	0030	0GD50,Oklahoma City ALC	00023	$298,106.00	1660,J048	01/23/2003	$1,995,417.00	N
F3460198D0262	003001	0GD50,Oklahoma City ALC	00048	($64,139.00)	1660,J048	04/30/2003	$1,995,417.00	N
F3460198D0262	0034	0GD50,Oklahoma City ALC	00040	$66,076.00	1660,J048	03/31/2003	$1,995,417.00	N
F3460198D0262	0038	0GD50,Oklahoma City ALC	00057	$55,850.00	1660,J048	06/06/2003	$1,995,417.00	N
F3460198D0262	0039	0GD50,Oklahoma City ALC	00071	$82,498.00	1660,J048	07/30/2003	$1,995,417.00	N
F3460198D0262	0040	0GD50,Oklahoma City ALC	00077	$66,970.00	1660,J048	08/25/2003	$1,995,417.00	N
F3460198D0262	0041	0GD50,Oklahoma City ALC	00077	$251,439.00	1660,J048	08/26/2003	$1,995,417.00	N

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F3460198D0262	0042	0GD50,Oklahoma City ALC	00078	$90,873.00	1660,J048	08/27/2003	$1,995,417.00	N
F3460198D0262	0043	0GD50,Oklahoma City ALC	00083	$94,640.00	1660,J048	09/12/2003	$1,995,417.00	N

$1,995,417.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460198D0292	0011	0GD60,Oklahoma City ALC	00090	$156,123.00	J028,J028	11/01/2001	$3,880,487.00	Y
F3460198D0292	0012	0GD60,Oklahoma City ALC	00048	$225,511.00	J028,J028	02/27/2002	$3,880,487.00	Y
F3460198D0292	0013	0GD60,Oklahoma City ALC	00071	$1,006,126.00	J028,J028	04/08/2002	$3,880,487.00	Y
F3460198D0292	0014	0GD60,Oklahoma City ALC	00126	$884,697.00	2840,J028	08/09/2002	$3,880,487.00	Y
F3460198D0292	0015	0GD60,Oklahoma City ALC	00100	$142,936.00	2840,J028	05/16/2003	$3,880,487.00	Y
F3460198D0292	0016	0GD60,Oklahoma City ALC	00114	$268,005.00	2840,J028	06/23/2003	$3,880,487.00	Y
F3460198D0292	0017	0GD60,Oklahoma City ALC	00002	$446,675.00	2840,J028	10/30/2003	$3,880,487.00	Y
F3460198D0292	0018	0GD60,Oklahoma City ALC	00017	$750,414.00	2840,J028	12/09/2003	$3,880,487.00	Y

$3,880,487.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460198D0309	0012	0GD60,Oklahoma City ALC	00090	$268,544.00	J028,J028	11/01/2001	$1,248,236.00	N
F3460198D0309	0013	0GD60,Oklahoma City ALC	00072	$163,644.00	J028,J028	04/09/2002	$1,248,236.00	N
F3460198D0309	0014	0GD60,Oklahoma City ALC	00081	$100,704.00	J028,J028	04/19/2002	$1,248,236.00	N
F3460198D0309	0015	0GD60,Oklahoma City ALC	00122	$134,272.00	2840,J028	07/29/2002	$1,248,236.00	N
F3460198D0309	0016	0GD60,Oklahoma City ALC	00002	$72,760.00	2840,J028	10/25/2002	$1,248,236.00	N
F3460198D0309	0017	0GD60,Oklahoma City ALC	00024	$178,248.00	2840,J028	12/10/2002	$1,248,236.00	N
F3460198D0309	0018	0GD60,Oklahoma City ALC	00080	$304,384.00	2840,J028	04/04/2003	$1,248,236.00	N
F3460198D0309	0019	0GD60,Oklahoma City ALC	00090	$25,680.00	2840,J028	04/28/2003	$1,248,236.00	N

$1,248,236.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199C0001	P00221	0GD30,Oklahoma City ALC	00001	$1,008,000.00	R414,R414	10/31/2003	$240,703,509.00	Y
F3460199C0001	P00223	0GD30,Oklahoma City ALC	00008	$646,935.00	R414,R414	12/31/2003	$240,703,509.00	Y
F3460199C0001	P00225	0GD30,Oklahoma City ALC	00011	$867,000.00	R414,R414	01/15/2004	$240,703,509.00	Y
F3460199C0001	P00227	0GD30,Oklahoma City ALC	00020	$500,000.00	R414,R414	03/17/2004	$240,703,509.00	Y
F3460199C0001	P00230	0GD30,Oklahoma City ALC	00030	$894,000.00	R414,R414	05/20/2004	$240,703,509.00	Y

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F3460199C0001	P00233	0GD30,Oklahoma City ALC	00036	($340,004.00)	R414,R414	07/09/2004	$240,703,509.00	Y
F3460199C0001	P00115	0GD30,Oklahoma City ALC	00238	$1,186,959.00	R414,R414	08/22/2001	$240,703,509.00	Y
F3460199C0001	P00116	0GD30,Oklahoma City ALC	00260	$78,178.00	R414,R414	09/10/2001	$240,703,509.00	Y
F3460199C0001	P00117	0GD30,Oklahoma City ALC	00272	$635,995.00	R414,R414	09/20/2001	$240,703,509.00	Y
F3460199C0001	P00122	0GD30,Oklahoma City ALC	00002	$25,000.00	R414,R414	11/27/2001	$240,703,509.00	Y
F3460199C0001	P00123	0GD30,Oklahoma City ALC	00004	$4,992,422.00	R414,R414	12/21/2001	$240,703,509.00	Y
F3460199C0001	P00124	0GD30,Oklahoma City ALC	00004	$49,930.00	R414,R414	12/26/2001	$240,703,509.00	Y
F3460199C0001	P00128	0GD30,Oklahoma City ALC	00006	$600,770.00	R414,R414	02/08/2002	$240,703,509.00	Y
F3460199C0001	P00131	0GD30,Oklahoma City ALC	00009	$25,029,544.00	R414,R414	03/11/2002	$240,703,509.00	Y
F3460199C0001	P00133	0GD30,Oklahoma City ALC	00009	$376,213.00	R414,R414	03/13/2002	$240,703,509.00	Y
F3460199C0001	P00134	0GD30,Oklahoma City ALC	00012	($36,856.00)	R414,R414	04/01/2002	$240,703,509.00	Y
F3460199C0001	P00135	0GD30,Oklahoma City ALC	00013	$2,961,611.00	R414,R414	04/12/2002	$240,703,509.00	Y
F3460199C0001	P00136	0GD30,Oklahoma City ALC	00014	$673,757.00	R414,R414	04/17/2002	$240,703,509.00	Y
F3460199C0001	P00138	0GD30,Oklahoma City ALC	00015	$1,776,628.00	R414,R414	05/07/2002	$240,703,509.00	Y
F3460199C0001	P00139	0GD30,Oklahoma City ALC	00017	$272,880.00	R414,R414	05/16/2002	$240,703,509.00	Y
F3460199C0001	P00141	0GD30,Oklahoma City ALC	00018	$45,446.00	R414,R414	06/17/2002	$240,703,509.00	Y
F3460199C0001	P00143	0GD30,Oklahoma City ALC	00022	$2,184,440.00	R414,R414	07/11/2002	$240,703,509.00	Y
F3460199C0001	P00144	0GD30,Oklahoma City ALC	00022	$938,420.00	R414,R414	07/22/2002	$240,703,509.00	Y
F3460199C0001	P00145	0GD30,Oklahoma City ALC	00025	$15,044,643.00	R414,R414	07/26/2002	$240,703,509.00	Y
F3460199C0001	P00145	0GD30,Oklahoma City ALC	00024	$15,044,643.00	R414,R414	07/30/2002	$240,703,509.00	Y
F3460199C0001	P00146	0GD30,Oklahoma City ALC	00027	$6,058,269.00	R414,R414	08/09/2002	$240,703,509.00	Y
F3460199C0001	P00147	0GD30,Oklahoma City ALC	00036	$9,578,315.00	R414,R414	08/15/2002	$240,703,509.00	Y
F3460199C0001	P00148	0GD30,Oklahoma City ALC	00027	$480,000.00	R414,R414	09/04/2002	$240,703,509.00	Y
F3460199C0001	P00149	0GD30,Oklahoma City ALC	00036	$11,698,579.00	R414,R414	09/11/2002	$240,703,509.00	Y
F3460199C0001	P00150	0GD30,Oklahoma City ALC	00036	$2,183,869.00	R414,R414	09/13/2002	$240,703,509.00	Y
F3460199C0001	P00151	0GD30,Oklahoma City ALC	00031	$1,981,435.00	R414,R414	09/24/2002	$240,703,509.00	Y
F3460199C0001	P00152	0GD30,Oklahoma City ALC	00030	$1,515,000.00	R414,R414	09/25/2002	$240,703,509.00	Y
F3460199C0001	P00153	0GD30,Oklahoma City ALC	00030	$937,888.00	R414,R414	09/25/2002	$240,703,509.00	Y
F3460199C0001	P00154	0GD30,Oklahoma City ALC	00033	$2,855,095.00	R414,R414	09/30/2002	$240,703,509.00	Y
F3460199C0001	P00155	0GD30,Oklahoma City ALC	00033	$367,784.00	R414,R414	09/30/2002	$240,703,509.00	Y
F3460199C0001	P00158	0GD30,Oklahoma City ALC	00002	$820,400.00	R414,R414	11/22/2002	$240,703,509.00	Y
F3460199C0001	P00161	0GD30,Oklahoma City ALC	00005	$3,171,564.00	R414,R414	12/31/2002	$240,703,509.00	Y
F3460199C0001	P00162	0GD30,Oklahoma City ALC	00005	$7,921,907.00	R414,R414	12/31/2002	$240,703,509.00	Y
F3460199C0001	P00163	0GD30,Oklahoma City ALC	00006	$100,000.00	R414,R414	01/03/2003	$240,703,509.00	Y
F3460199C0001	P00165	0GD30,Oklahoma City ALC	00007	$206,000.00	R414,R414	01/31/2003	$240,703,509.00	Y

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F3460199C0001	P00166	0GD30,Oklahoma City ALC	00007	$10,358,748.00	R414,R414	01/31/2003	$240,703,509.00	Y
F3460199C0001	P00167	0GD30,Oklahoma City ALC	00010	$10,789,924.00	R414,R414	02/21/2003	$240,703,509.00	Y
F3460199C0001	P00169	0GD30,Oklahoma City ALC	00014	$250,000.00	R414,R414	03/25/2003	$240,703,509.00	Y
F3460199C0001	P00170	0GD30,Oklahoma City ALC	00015	$1,668,000.00	R414,R414	04/03/2003	$240,703,509.00	Y
F3460199C0001	P00172	0GD30,Oklahoma City ALC	00016	$117,461.00	R414,R414	04/07/2003	$240,703,509.00	Y
F3460199C0001	P00174	0GD30,Oklahoma City ALC	00018	$875,802.00	R414,R414	04/16/2003	$240,703,509.00	Y
F3460199C0001	P00175	0GD30,Oklahoma City ALC	00018	$1,417,544.00	R414,R414	04/16/2003	$240,703,509.00	Y
F3460199C0001	P00176	0GD30,Oklahoma City ALC	00018	$296,207.00	R414,R414	04/18/2003	$240,703,509.00	Y
F3460199C0001	P00178	0GD30,Oklahoma City ALC	00021	$11,309,212.00	R414,R414	05/05/2003	$240,703,509.00	Y
F3460199C0001	P00179	0GD30,Oklahoma City ALC	00020	($246,135.00)	R414,R414	05/06/2003	$240,703,509.00	Y
F3460199C0001	P00180	0GD30,Oklahoma City ALC	00022	$566,825.00	R414,R414	05/14/2003	$240,703,509.00	Y
F3460199C0001	P00184	0GD30,Oklahoma City ALC	00025	$626,655.00	R414,R414	06/06/2003	$240,703,509.00	Y
F3460199C0001	P00185	0GD30,Oklahoma City ALC	00026	$357,855.00	R414,R414	06/17/2003	$240,703,509.00	Y
F3460199C0001	P00186	0GD30,Oklahoma City ALC	00027	$533,407.00	R414,R414	06/20/2003	$240,703,509.00	Y
F3460199C0001	P00187	0GD30,Oklahoma City ALC	00029	$1,582,077.00	R414,R414	06/30/2003	$240,703,509.00	Y
F3460199C0001	P00188	0GD30,Oklahoma City ALC	00029	$4,363,020.00	R414,R414	07/01/2003	$240,703,509.00	Y
F3460199C0001	P00189	0GD30,Oklahoma City ALC	00029	$500,000.00	R414,R414	07/02/2003	$240,703,509.00	Y
F3460199C0001	P00190	0GD30,Oklahoma City ALC	00030	$3,214,593.00	R414,R414	07/11/2003	$240,703,509.00	Y
F3460199C0001	P00191	0GD30,Oklahoma City ALC	00031	$528,000.00	R414,R414	07/16/2003	$240,703,509.00	Y
F3460199C0001	P00192	0GD30,Oklahoma City ALC	00032	$137,764.00	R414,R414	07/23/2003	$240,703,509.00	Y
F3460199C0001	P00193	0GD30,Oklahoma City ALC	00033	$47,261,969.00	R414,R414	08/01/2003	$240,703,509.00	Y
F3460199C0001	P00194	0GD30,Oklahoma City ALC	00034	$5,167,468.00	R414,R414	08/08/2003	$240,703,509.00	Y
F3460199C0001	P00195	0GD30,Oklahoma City ALC	00036	$528,000.00	R414,R414	08/19/2003	$240,703,509.00	Y
F3460199C0001	P00197	0GD30,Oklahoma City ALC	00036	$399,877.00	R414,R414	08/22/2003	$240,703,509.00	Y
F3460199C0001	P00198	0GD30,Oklahoma City ALC	00037	$143,148.00	R414,R414	08/25/2003	$240,703,509.00	Y
F3460199C0001	P00199	0GD30,Oklahoma City ALC	00038	$901,000.00	R414,R414	08/28/2003	$240,703,509.00	Y
F3460199C0001	P00201	0GD30,Oklahoma City ALC	00038	$158,000.00	R414,R414	09/02/2003	$240,703,509.00	Y
F3460199C0001	P00202	0GD30,Oklahoma City ALC	00038	($528,000.00)	R414,R414	09/05/2003	$240,703,509.00	Y
F3460199C0001	P00206	0GD30,Oklahoma City ALC	00039	$424,963.00	R414,R414	09/12/2003	$240,703,509.00	Y
F3460199C0001	P00207	0GD30,Oklahoma City ALC	00040	$500,000.00	R414,R414	09/16/2003	$240,703,509.00	Y
F3460199C0001	P00208	0GD30,Oklahoma City ALC	00040	$2,171,563.00	R414,R414	09/17/2003	$240,703,509.00	Y
F3460199C0001	P00210	0GD30,Oklahoma City ALC	00041	$548,783.00	R414,R414	09/19/2003	$240,703,509.00	Y
F3460199C0001	P00211	0GD30,Oklahoma City ALC	00044	$779,710.00	R414,R414	09/25/2003	$240,703,509.00	Y
F3460199C0001	P00212	0GD30,Oklahoma City ALC	00044	$569,900.00	R414,R414	09/25/2003	$240,703,509.00	Y
F3460199C0001	P00213	0GD30,Oklahoma City ALC	00045	$1,650,628.00	R414,R414	09/26/2003	$240,703,509.00	Y

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F3460199C0001	P00214	0GD30,Oklahoma City ALC	00045	$3,139,730.00	R414,R414	09/26/2003	$240,703,509.00	Y
F3460199C0001	P00215	0GD30,Oklahoma City ALC	00046	$155,000.00	R414,R414	09/29/2003	$240,703,509.00	Y
F3460199C0001	P00216	0GD30,Oklahoma City ALC	00046	$249,944.00	R414,R414	09/29/2003	$240,703,509.00	Y
F3460199C0001	P00217	0GD30,Oklahoma City ALC	00048	$751,213.00	R414,R414	09/30/2003	$240,703,509.00	Y

$240,703,509.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199C0006	A00016	0GD80,OC-ALC/LHD	00003	($28,105.00)	R425,R425	01/28/2004	$126,560,461.00	Y
F3460199C0006	P00144	0GD80,OC-ALC/LHD	00001	$50,000.00	R425,R425	12/03/2003	$126,560,461.00	Y
F3460199C0006	P00149	0GD80,OC-ALC/LHD	00001	$1,167,723.00	R425,R425	12/31/2003	$126,560,461.00	Y
F3460199C0006	P00150	0GD80,OC-ALC/LHD	00002	$3,820,276.00	R425,R425	01/22/2004	$126,560,461.00	Y
F3460199C0006	P00151	0GD80,OC-ALC/LHD	00002	$488,422.00	R425,R425	01/26/2004	$126,560,461.00	Y
F3460199C0006	P00154	0GD80,OC-ALC/LHD	00004	$5,959,828.00	R425,R425	03/19/2004	$126,560,461.00	Y
F3460199C0006	P00155	0GD80,OC-ALC/LHD	00004	$2,114,446.00	R425,R425	03/31/2004	$126,560,461.00	Y
F3460199C0006	P00156	0GD80,OC-ALC/LHD	00005	$514,253.00	R425,R425	04/15/2004	$126,560,461.00	Y
F3460199C0006	P00157	0GD80,OC-ALC/LHD	00005	$8,852,669.00	R425,R425	04/30/2004	$126,560,461.00	Y
F3460199C0006	P00158	0GD80,OC-ALC/LHD	00006	$17,715,487.00	R425,R425	05/21/2004	$126,560,461.00	Y
F3460199C0006	P00159	0GD80,OC-ALC/LHD	00007	$696,768.00	R425,R425	06/16/2004	$126,560,461.00	Y
F3460199C0006	P00160	0GD80,OC-ALC/LHD	00007	$945,347.00	R425,R425	06/25/2004	$126,560,461.00	Y
F3460199C0006	P00161	0GD80,OC-ALC/LHD	00007	$233,168.00	R425,R425	07/23/2004	$126,560,461.00	Y
F3460199C0006	P00066	0GD80,OC-ALC/LHD	00001	$1,157,970.00	R414,R425	11/09/2001	$126,560,461.00	Y
F3460199C0006	P00067	0GD80,OC-ALC/LHD	00001	$369,550.00	R414,R425	12/05/2001	$126,560,461.00	Y
F3460199C0006	P00068	0GD80,OC-ALC/LHD	00002	$50,000.00	R414,R425	12/20/2001	$126,560,461.00	Y
F3460199C0006	P00069	0GD80,OC-ALC/LHD	00002	$821,945.00	R414,R425	12/20/2001	$126,560,461.00	Y
F3460199C0006	P00070	0GD80,OC-ALC/LHD	00002	$1,067,648.00	R414,R425	12/28/2001	$126,560,461.00	Y
F3460199C0006	P00071	0GD80,OC-ALC/LHD	00002	$825,084.00	R414,R425	12/28/2001	$126,560,461.00	Y
F3460199C0006	P00074	0GD80,OC-ALC/LHD	00003	$922,716.00	R414,R425	01/30/2002	$126,560,461.00	Y
F3460199C0006	P00076	0GD80,OC-ALC/LHD	00004	$508,884.00	R414,R425	02/28/2002	$126,560,461.00	Y
F3460199C0006	P00078	0GD80,OC-ALC/LHD	00004	$141,031.00	R414,R425	03/15/2002	$126,560,461.00	Y
F3460199C0006	P00079	0GD80,OC-ALC/LHD	00005	$3,391,169.00	R414,R425	03/29/2002	$126,560,461.00	Y
F3460199C0006	P00080	0GD80,OC-ALC/LHD	00005	$508,884.00	R414,R425	03/29/2002	$126,560,461.00	Y
F3460199C0006	P00081	0GD80,OC-ALC/LHD	00005	$338,656.00	R414,R425	04/05/2002	$126,560,461.00	Y
F3460199C0006	P00082	0GD80,OC-ALC/LHD	00005	$249,984.00	R414,R425	04/25/2002	$126,560,461.00	Y
F3460199C0006	P00083	0GD80,OC-ALC/LHD	00005	$5,115,875.00	R414,R425	05/01/2002	$126,560,461.00	Y

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F3460199C0006	P00084	0GD80,OC-ALC/LHD	00006	$1,009,375.00	R414,R425	05/07/2002	$126,560,461.00	Y
F3460199C0006	P00085	0GD80,OC-ALC/LHD	00006	$672,697.00	R414,R425	05/13/2002	$126,560,461.00	Y
F3460199C0006	P00086	0GD80,OC-ALC/LHD	00006	$5,950,000.00	R414,R425	05/17/2002	$126,560,461.00	Y
F3460199C0006	P00087	0GD80,OC-ALC/LHD	00006	$602,940.00	R414,R425	05/31/2002	$126,560,461.00	Y
F3460199C0006	P00089	0GD80,OC-ALC/LHD	00007	$1,244,891.00	R414,R425	05/14/2002	$126,560,461.00	Y
F3460199C0006	P00091	0GD80,OC-ALC/LHD	00008	$2,524,423.00	R414,R425	07/12/2002	$126,560,461.00	Y
F3460199C0006	P00092	0GD80,OC-ALC/LHD	00008	$138,342.00	R414,R425	07/25/2002	$126,560,461.00	Y
F3460199C0006	P00093	0GD80,OC-ALC/LHD	00008	$863,460.00	R414,R425	08/02/2002	$126,560,461.00	Y
F3460199C0006	P00095	0GD80,OC-ALC/LHD	00009	($183,252.00)	R414,R425	08/21/2002	$126,560,461.00	Y
F3460199C0006	P00096	0GD80,OC-ALC/LHD	00009	$1,426,766.00	R414,R425	09/05/2002	$126,560,461.00	Y
F3460199C0006	P00097	0GD80,OC-ALC/LHD	00010	$336,692.00	R414,R425	09/12/2002	$126,560,461.00	Y
F3460199C0006	P00099	0GD80,OC-ALC/LHD	00010	$372,862.00	R414,R425	09/18/2002	$126,560,461.00	Y
F3460199C0006	P00100	0GD80,OC-ALC/LHD	00010	$590,153.00	R414,R425	09/24/2002	$126,560,461.00	Y
F3460199C0006	P00101	0GD80,OC-ALC/LHD	00010	$1,219,594.00	R414,R425	09/27/2002	$126,560,461.00	Y
F3460199C0006	P00102	0GD80,OC-ALC/LHD	00011	($28,030.00)	R414,R425	09/30/2002	$126,560,461.00	Y
F3460199C0006	P00104	0GD80,OC-ALC/LHD	00000	$250,000.00	R414,R425	11/22/2002	$126,560,461.00	Y
F3460199C0006	P00105	0GD80,OC-ALC/LHD	00000	$686,500.00	R414,R425	12/12/2002	$126,560,461.00	Y
F3460199C0006	P00106	0GD80,OC-ALC/LHD	00004	$1,005,203.00	R414,R425	12/19/2002	$126,560,461.00	Y
F3460199C0006	P00107	0GD80,OC-ALC/LHD	00001	$773,388.00	R414,R425	12/20/2002	$126,560,461.00	Y
F3460199C0006	P00108	0GD80,OC-ALC/LHD	00001	$1,538,880.00	R414,R425	01/10/2003	$126,560,461.00	Y
F3460199C0006	P00109	0GD80,OC-ALC/LHD	00001	$25,000.00	R414,R425	01/21/2003	$126,560,461.00	Y
F3460199C0006	P00110	0GD80,OC-ALC/LHD	00001	$2,769,943.00	R414,R425	01/28/2003	$126,560,461.00	Y
F3460199C0006	P00111	0GD80,OC-ALC/LHD	00001	$826,487.00	R414,R425	02/03/2003	$126,560,461.00	Y
F3460199C0006	P00113	0GD80,OC-ALC/LHD	00002	$565,000.00	R414,R425	02/19/2003	$126,560,461.00	Y
F3460199C0006	P00114	0GD80,OC-ALC/LHD	00003	$1,393,460.00	R414,R425	03/03/2003	$126,560,461.00	Y
F3460199C0006	P00115	0GD80,OC-ALC/LHD	00003	$326,090.00	R414,R425	03/04/2003	$126,560,461.00	Y
F3460199C0006	P00117	0GD80,OC-ALC/LHD	00004	$230,538.00	R414,R425	03/14/2003	$126,560,461.00	Y
F3460199C0006	P00118	0GD80,OC-ALC/LHD	00004	$2,260,524.00	R414,R425	03/31/2003	$126,560,461.00	Y
F3460199C0006	P00119	0GD80,OC-ALC/LHD	00004	$1,524,000.00	R414,R425	04/09/2003	$126,560,461.00	Y
F3460199C0006	P00120	0GD80,OC-ALC/LHD	00005	$96,000.00	R414,R425	04/11/2003	$126,560,461.00	Y
F3460199C0006	P00121	0GD80,OC-ALC/LHD	00005	$459,936.00	R414,R425	04/16/2003	$126,560,461.00	Y
F3460199C0006	P00122	0GD80,OC-ALC/LHD	00005	$3,788,982.00	R414,R425	05/05/2003	$126,560,461.00	Y
F3460199C0006	P00123	0GD80,OC-ALC/LHD	00006	$259,182.00	R414,R425	05/08/2003	$126,560,461.00	Y
F3460199C0006	P00125	0GD80,OC-ALC/LHD	00006	$2,956,166.00	R414,R425	06/02/2003	$126,560,461.00	Y
F3460199C0006	P00126	0GD80,OC-ALC/LHD	00006	$51,929.00	R414,R425	06/12/2003	$126,560,461.00	Y

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F3460199C0006	P00127	0GD80,OC-ALC/LHD	00007	$3,195,097.00	R414,R425	06/23/2003	$126,560,461.00	Y
F3460199C0006	P00130	0GD80,OC-ALC/LHD	00007	$75,000.00	R414,R425	07/09/2003	$126,560,461.00	Y
F3460199C0006	P00131	0GD80,OC-ALC/LHD	00007	$373,000.00	R414,R425	07/11/2003	$126,560,461.00	Y
F3460199C0006	P00132	0GD80,OC-ALC/LHD	00008	$233,333.00	R425,R425	07/23/2003	$126,560,461.00	Y
F3460199C0006	P00133	0GD80,OC-ALC/LHD	00008	$1,565,076.00	R425,R425	07/31/2003	$126,560,461.00	Y
F3460199C0006	P00134	0GD80,OC-ALC/LHD	00009	$4,493,880.00	R425,R425	08/06/2003	$126,560,461.00	Y
F3460199C0006	P00135	0GD80,OC-ALC/LHD	00009	$9,501,996.00	R425,R425	08/14/2003	$126,560,461.00	Y
F3460199C0006	P00136	0GD80,OC-ALC/LHD	00009	$585,534.00	R425,R425	08/22/2003	$126,560,461.00	Y
F3460199C0006	P00137	0GD80,OC-ALC/LHD	00009	$662,887.00	R425,R425	09/02/2003	$126,560,461.00	Y
F3460199C0006	P00138	0GD80,OC-ALC/LHD	00010	$990,000.00	R425,R425	09/12/2003	$126,560,461.00	Y
F3460199C0006	P00139	0GD80,OC-ALC/LHD	00010	$8,117,472.00	R425,R425	09/25/2003	$126,560,461.00	Y

$126,560,461.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199C0096	P00051	0GD30,Oklahoma City ALC	00034	($312,000.00)	K014,K014	06/23/2004	$9,274,131.00	Y
F3460199C0096	P00057	0GD30,Oklahoma City ALC	00035	$312,000.00	K014,K014	06/23/2004	$9,274,131.00	Y
F3460199C0096	P00035	0GD30,Oklahoma City ALC	00273	$6,189,131.00	K014,K014	09/20/2001	$9,274,131.00	Y
F3460199C0096	P00038	0GD30,Oklahoma City ALC	00001	$1,950,000.00	K014,K014	11/05/2001	$9,274,131.00	Y
F3460199C0096	P00042	0GD30,Oklahoma City ALC	00024	$141,000.00	K014,K014	08/12/2002	$9,274,131.00	Y
F3460199C0096	P00047	0GD30,Oklahoma City ALC	00030	$200,000.00	K014,K014	07/09/2003	$9,274,131.00	Y
F3460199C0096	P00048	0GD30,Oklahoma City ALC	00033	($586,342.00)	K014,K014	07/31/2003	$9,274,131.00	Y
F3460199C0096	P00050	0GD30,Oklahoma City ALC	00035	$272,000.00	K014,K014	08/14/2003	$9,274,131.00	Y
F3460199C0096	P00051	0GD30,Oklahoma City ALC	00043	$210,000.00	K014,K014	09/23/2003	$9,274,131.00	Y
F3460199C0096	PZ0041	0GD30,Oklahoma City ALC	00014	($924,607.00)	K014,K014	04/18/2002	$9,274,131.00	Y

$9,274,131.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199C0344	P00025	0GD30,Oklahoma City ALC	00256	$231,000.00	R408,R408	08/31/2001	$4,049,520.00	N
F3460199C0344	P00027	0GD30,Oklahoma City ALC	00003	$168,750.00	R405,R408	12/11/2001	$4,049,520.00	N
F3460199C0344	P00028	0GD30,Oklahoma City ALC	00004	$979,000.00	R405,R408	12/19/2001	$4,049,520.00	N
F3460199C0344	P00029	0GD30,Oklahoma City ALC	00004	$900,000.00	R405,R408	12/19/2001	$4,049,520.00	N
F3460199C0344	P00030	0GD30,Oklahoma City ALC	00006	$150,000.00	R405,R408	01/28/2002	$4,049,520.00	N
F3460199C0344	P00032	0GD30,Oklahoma City ALC	00006	$49,500.00	R405,R408	02/04/2002	$4,049,520.00	N

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F3460199C0344	P00039	0GD30,Oklahoma City ALC	00016	$133,000.00	R405,R408	05/09/2002	$4,049,520.00	N
F3460199C0344	P00042	0GD30,Oklahoma City ALC	00027	$218,750.00	R405,R408	08/26/2002	$4,049,520.00	N
F3460199C0344	P00049	0GD30,Oklahoma City ALC	00007	$696,722.00	R405,R408	01/30/2003	$4,049,520.00	N
F3460199C0344	P00053	0GD30,Oklahoma City ALC	00016	$217,643.00	R405,R408	04/02/2003	$4,049,520.00	N
F3460199C0344	P00054	0GD30,Oklahoma City ALC	00028	($150,000.00)	R405,R408	06/26/2003	$4,049,520.00	N
F3460199C0344	P00055	0GD30,Oklahoma City ALC	00033	$155,155.00	R405,R408	07/28/2003	$4,049,520.00	N
F3460199C0344	P00056	0GD30,Oklahoma City ALC	00033	$150,000.00	R405,R408	07/30/2003	$4,049,520.00	N

$4,049,520.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199C0363	P00048	0GD90,OC-ALC/LKD	00007	$185,500.00	R414,R414	02/02/2004	$3,003,464.00	Y
F3460199C0363	P00049	0GD90,OC-ALC/LKD	00007	$67,200.00	R414,R414	02/06/2004	$3,003,464.00	Y
F3460199C0363	P00051	0GD90,OC-ALC/LKD	00013	$257,519.00	R414,R414	02/03/2004	$3,003,464.00	Y
F3460199C0363	P00053	0GD90,OC-ALC/LKD	00017	$60,396.00	R414,R414	04/06/2004	$3,003,464.00	Y
F3460199C0363	P00022	0GD90,OC-ALC/LKD	00003	$250,924.00	K015,R414	10/23/2001	$3,003,464.00	Y
F3460199C0363	P00024	0GD90,OC-ALC/LKD	00011	$50,000.00	R414,R414	02/28/2002	$3,003,464.00	Y
F3460199C0363	P00026	0GD90,OC-ALC/LKD	00013	$332,000.00	R414,R414	04/03/2002	$3,003,464.00	Y
F3460199C0363	P00028	0GD90,OC-ALC/LKD	00020	$304,850.00	R414,R414	07/01/2002	$3,003,464.00	Y
F3460199C0363	P00029	0GD90,OC-ALC/LKD	00024	($50,000.00)	R414,R414	08/05/2002	$3,003,464.00	Y
F3460199C0363	P00031	0GD90,OC-ALC/LKD	00028	$214,795.00	R414,R414	09/24/2002	$3,003,464.00	Y
F3460199C0363	P00033	0GD90,OC-ALC/LKD	00028	$31,277.00	R414,R414	09/28/2002	$3,003,464.00	Y
F3460199C0363	P00037	0GD90,OC-ALC/LKD	00001	$60,136.00	R414,R414	11/13/2002	$3,003,464.00	Y
F3460199C0363	P00038	0GD90,OC-ALC/LKD	00006	$168,619.00	R414,R414	11/22/2002	$3,003,464.00	Y
F3460199C0363	P00039	0GD90,OC-ALC/LKD	00013	$95,054.00	R414,R414	03/21/2003	$3,003,464.00	Y
F3460199C0363	P00040	0GD90,OC-ALC/LKD	00014	$495,969.00	R414,R414	04/07/2003	$3,003,464.00	Y
F3460199C0363	P00041	0GD90,OC-ALC/LKD	00020	$30,657.00	R414,R414	05/16/2003	$3,003,464.00	Y
F3460199C0363	P00042	0GD90,OC-ALC/LKD	00020	$169,618.00	R414,R414	05/16/2003	$3,003,464.00	Y
F3460199C0363	P00043	0GD90,OC-ALC/LKD	00019	$118,250.00	R414,R414	06/16/2003	$3,003,464.00	Y
F3460199C0363	P00045	0GD90,OC-ALC/LKD	00028	$73,600.00	R414,R414	09/17/2003	$3,003,464.00	Y
F3460199C0363	P00047	0GD90,OC-ALC/LKD	00027	$37,100.00	R414,R414	09/09/2003	$3,003,464.00	Y

$3,003,464.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3460199D0006	SD18	01	0GD80,OC-ALC/LHD	00001	$1,067,360.00	R414,R414	12/01/2003	$1,067,360.00	N

$1,067,360.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0071	0032	0GD60,Oklahoma City ALC	00082	$44,430.00	J028,J028	10/03/2001	$3,170,482.00	Y
F3460199D0071	0033	0GD60,Oklahoma City ALC	00110	$323,104.00	2840,J028	11/01/2001	$3,170,482.00	Y
F3460199D0071	0034	0GD60,Oklahoma City ALC	00110	$42,180.00	2840,J028	11/29/2001	$3,170,482.00	Y
F3460199D0071	0036	0GD60,Oklahoma City ALC	00088	$206,823.00	J028,J028	03/04/2002	$3,170,482.00	Y
F3460199D0071	0037	0GD60,Oklahoma City ALC	00075	$307,792.00	J028,J028	04/11/2002	$3,170,482.00	Y
F3460199D0071	0038	0GD60,Oklahoma City ALC	00122	$243,278.00	J028,J028	07/29/2002	$3,170,482.00	Y
F3460199D0071	0040	0GD60,Oklahoma City ALC	00002	$88,500.00	2840,J028	10/25/2002	$3,170,482.00	Y
F3460199D0071	0041	0GD60,Oklahoma City ALC	00048	$87,268.00	2840,J028	01/31/2003	$3,170,482.00	Y
F3460199D0071	0042	0GD60,Oklahoma City ALC	00066	$138,145.00	2840,J028	03/14/2003	$3,170,482.00	Y
F3460199D0071	0043	0GD60,Oklahoma City ALC	00107	$219,120.00	2840,J028	05/30/2003	$3,170,482.00	Y
F3460199D0071	0044	0GD60,Oklahoma City ALC	00112	$43,294.00	2840,J028	06/13/2003	$3,170,482.00	Y
F3460199D0071	0045	0GD60,Oklahoma City ALC	00123	$288,693.00	2840,J028	07/16/2003	$3,170,482.00	Y
F3460199D0071	0046	0GD60,Oklahoma City ALC	00152	$62,375.00	2840,J028	09/09/2003	$3,170,482.00	Y
F3460199D0071	0047	0GD60,Oklahoma City ALC	00042	$230,235.00	2840,J028	11/17/2003	$3,170,482.00	Y
F3460199D0071	0048	0GD60,Oklahoma City ALC	00039	$97,195.00	2840,J028	01/21/2004	$3,170,482.00	Y
F3460199D0071	0049	0GD60,Oklahoma City ALC	00066	$412,341.00	2840,J028	03/09/2004	$3,170,482.00	Y
F3460199D0071	0049	0GD60,Oklahoma City ALC	00100	$335,709.00	2840,J028	06/15/2004	$3,170,482.00	Y

$3,170,482.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0091	0024	0GD60,Oklahoma City ALC	01033	$32,757.00	J029,J029	09/17/2001	$1,046,305.00	N
F3460199D0091	0027	0GD60,Oklahoma City ALC	00015	$73,213.00	2915,J029	12/10/2001	$1,046,305.00	N
F3460199D0091	0028	0GD60,Oklahoma City ALC	00053	$77,402.00	2915,J029	03/04/2002	$1,046,305.00	N
F3460199D0091	0030	0GD60,Oklahoma City ALC	00088	$4,047.00	2915,J029	05/02/2002	$1,046,305.00	N
F3460199D0091	0031	0GD60,Oklahoma City ALC	00091	$90,736.00	2915,J029	05/06/2002	$1,046,305.00	N
F3460199D0091	0032	0GD60,Oklahoma City ALC	00156	$73,191.00	2915,J029	09/27/2002	$1,046,305.00	N
F3460199D0091	0033	0GD60,Oklahoma City ALC	00030	$90,960.00	2915,J029	12/20/2002	$1,046,305.00	N
F3460199D0091	0034	0GD60,Oklahoma City ALC	00069	$54,586.00	2915,J029	03/21/2003	$1,046,305.00	N
F3460199D0091	0037	0GD60,Oklahoma City ALC	00168	$104,887.00	2915,J029	08/29/2003	$1,046,305.00	N

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F3460199D0091	0038	0GD60,Oklahoma City ALC	00024	$80,369.00	2915,J029	12/22/2003	$1,046,305.00	N
F3460199D0091	0039	0GD60,Oklahoma City ALC	00031	$34,701.00	2915,J029	01/12/2004	$1,046,305.00	N
F3460199D0091	0040	0GD60,Oklahoma City ALC	00040	$60,377.00	2915,J029	01/23/2004	$1,046,305.00	N
F3460199D0091	0041	0GD60,Oklahoma City ALC	00055	$61,853.00	2915,J029	02/20/2004	$1,046,305.00	N
F3460199D0091	0042	0GD60,Oklahoma City ALC	00075	$137,625.00	2915,J029	03/31/2004	$1,046,305.00	N
F3460199D0091	0043	0GD60,Oklahoma City ALC	00086	$69,601.00	2915,J029	04/29/2004	$1,046,305.00	N

$1,046,305.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0098	0009	0GD50,Oklahoma City ALC	00743	$48,992.00	J048,J048	09/21/2001	$1,033,856.00	N
F3460199D0098	0011	0GD50,Oklahoma City ALC	00006	$449,312.00	4810,J048	10/11/2001	$1,033,856.00	N
F3460199D0098	0011J1	0GD50,Oklahoma City ALC	00074	($65,595.00)	4810,J048	07/23/2002	$1,033,856.00	N
F3460199D0098	0012	0GD50,Oklahoma City ALC	00039	$225,150.00	4810,J048	03/05/2002	$1,033,856.00	N
F3460199D0098	0013	0GD50,Oklahoma City ALC	00000	$35,332.00	1660,J048	10/22/2002	$1,033,856.00	N
F3460199D0098	0014	0GD50,Oklahoma City ALC	00038	$30,036.00	1660,J048	03/25/2003	$1,033,856.00	N
F3460199D0098	0015	0GD50,Oklahoma City ALC	00000	$86,364.00	4810,J048	10/20/2003	$1,033,856.00	N
F3460199D0098	0016	0GD50,Oklahoma City ALC	00022	$158,670.00	1660,J048	12/30/2003	$1,033,856.00	N

$1,033,856.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0107	0009	0GD50,Oklahoma City ALC	00674	$469,159.00	J029,J029	08/28/2001	$2,656,574.00	Y
F3460199D0107	0010	0GD50,Oklahoma City ALC	00000	$762,783.00	2995,J029	10/30/2001	$2,656,574.00	Y
F3460199D0107	0011	0GD50,Oklahoma City ALC	00059	$663,885.00	2995,J029	04/30/2002	$2,656,574.00	Y
F3460199D0107	0012	0GD50,Oklahoma City ALC	00018	$760,747.00	2995,J029	12/30/2002	$2,656,574.00	Y

$2,656,574.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0130		0GD50,Oklahoma City ALC	00027	$330,260.00	J016,J016	01/25/2002	$1,641,556.00	N
F3460199D0130	0008	0GD50,Oklahoma City ALC	00000	$330,260.00	1660,J016	10/19/2001	$1,641,556.00	N
F3460199D0130	0009	0GD50,Oklahoma City ALC	00051	$330,260.00	1660,J016	01/25/2002	$1,641,556.00	N
F3460199D0130	0010	0GD50,Oklahoma City ALC	00001	$193,200.00	1660,J016	10/23/2002	$1,641,556.00	N
F3460199D0130	0011	0GD50,Oklahoma City ALC	00037	$177,100.00	1660,J016	03/20/2003	$1,641,556.00	N

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F3460199D0130	0012	0GD50,Oklahoma City ALC	00071	$140,238.00	1660,J016	07/29/2003	$1,641,556.00	N
F3460199D0130	0013	0GD50,Oklahoma City ALC	00001	$140,238.00	1660,J016	10/09/2003	$1,641,556.00	N

$1,641,556.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0144	0007	0GD50,Oklahoma City ALC	00757	$68,180.00	J016,J016	09/25/2001	$1,700,926.00	N
F3460199D0144	0008	0GD50,Oklahoma City ALC	00010	$194,800.00	1660,J016	11/09/2001	$1,700,926.00	N
F3460199D0144	0009	0GD50,Oklahoma City ALC	00064	$136,360.00	1660,J016	05/23/2002	$1,700,926.00	N
F3460199D0144	0010	0GD50,Oklahoma City ALC	00072	$87,660.00	1660,J016	07/08/2002	$1,700,926.00	N
F3460199D0144	0011	0GD50,Oklahoma City ALC	00076	$107,140.00	1660,J016	07/26/2002	$1,700,926.00	N
F3460199D0144	001101	0GD50,Oklahoma City ALC	00088	$25,646.00	1660,J016	09/03/2002	$1,700,926.00	N
F3460199D0144	0012	0GD50,Oklahoma City ALC	00097	$107,140.00	1660,J016	09/23/2002	$1,700,926.00	N
F3460199D0144	0013	0GD50,Oklahoma City ALC	00100	$194,800.00	1660,J016	09/26/2002	$1,700,926.00	N
F3460199D0144	0014	0GD50,Oklahoma City ALC	00001	$779,200.00	1660,J016	10/25/2002	$1,700,926.00	N

$1,700,926.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0195	0005	0GD50,Oklahoma City ALC	00060	$130,339.00	R414,R414	05/02/2002	$1,319,029.00	Y
F3460199D0195	000505	0GD50,Oklahoma City ALC	00071	$130,338.00	R414,R414	06/27/2002	$1,319,029.00	Y
F3460199D0195	000507	0GD50,Oklahoma City ALC	00088	$85,312.00	R414,R414	09/04/2002	$1,319,029.00	Y
F3460199D0195	001003	0GD50,Oklahoma City ALC	00035	$44,010.00	R414,R414	02/22/2002	$1,319,029.00	Y
F3460199D0195	001004	0GD50,Oklahoma City ALC	00070	$44,361.00	R414,R414	06/26/2002	$1,319,029.00	Y
F3460199D0195	001006	0GD50,Oklahoma City ALC	00089	$34,341.00	R414,R414	09/06/2002	$1,319,029.00	Y
F3460199D0195	001206	0GD50,Oklahoma City ALC	00772	$66,969.00	R414,R414	09/27/2001	$1,319,029.00	Y
F3460199D0195	001211	0GD50,Oklahoma City ALC	00067	$52,186.00	R414,R414	06/07/2002	$1,319,029.00	Y
F3460199D0195	002002	0GD50,Oklahoma City ALC	00681	$262,177.00	R413,R414	08/29/2001	$1,319,029.00	Y
F3460199D0195	0021	0GD50,Oklahoma City ALC	00078	$468,996.00	R414,R414	07/31/2002	$1,319,029.00	Y
F3460199D0195	002102	0GD50,Oklahoma City ALC	00069	($46,913.00)	R414,R414	07/21/2003	$1,319,029.00	Y

$1,319,029.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0196	001007	0GD50,Oklahoma City ALC	00020	$332,509.00	R414,R414	12/14/2001	$45,383,897.00	Y

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F3460199D0196	001008		0GD50,Oklahoma City ALC	00019	$876,170.00	R414,R414	12/12/2001	$45,383,897.00	Y
F3460199D0196	001825		0GD50,Oklahoma City ALC	00700	$64,160.00	R414,R414	09/10/2001	$45,383,897.00	Y
F3460199D0196	001827		0GD50,Oklahoma City ALC	00003	$122,000.00	R414,R414	10/23/2001	$45,383,897.00	Y
F3460199D0196	001830		0GD50,Oklahoma City ALC	00039	$423,050.00	R414,R414	03/06/2002	$45,383,897.00	Y
F3460199D0196	001831		0GD50,Oklahoma City ALC	00045	$1,163,200.00	R414,R414	03/19/2002	$45,383,897.00	Y
F3460199D0196	001832		0GD50,Oklahoma City ALC	00046	$33,000.00	R414,R414	03/25/2002	$45,383,897.00	Y
F3460199D0196	001834		0GD50,Oklahoma City ALC	00072	$454,300.00	R414,R414	07/03/2002	$45,383,897.00	Y
F3460199D0196	001835		0GD50,Oklahoma City ALC	00083	$46,000.00	R414,R414	08/14/2002	$45,383,897.00	Y
F3460199D0196	001836		0GD50,Oklahoma City ALC	00103	$1,208,509.00	R414,R414	09/30/2002	$45,383,897.00	Y
F3460199D0196	002006		0GD50,Oklahoma City ALC	00749	$200,000.00	R414,R414	09/21/2001	$45,383,897.00	Y
F3460199D0196	002008		0GD50,Oklahoma City ALC	00049	$876,170.00	R414,R414	12/12/2001	$45,383,897.00	Y
F3460199D0196	002009		0GD50,Oklahoma City ALC	00008	$62,272.00	R414,R414	10/30/2002	$45,383,897.00	Y
F3460199D0196	002010		0GD50,Oklahoma City ALC	00008	$744,842.00	R414,R414	11/18/2002	$45,383,897.00	Y
F3460199D0196	002011		0GD50,Oklahoma City ALC	00011	$82,782.00	R414,R414	11/27/2002	$45,383,897.00	Y
F3460199D0196	002012		0GD50,Oklahoma City ALC	00049	$134,550.00	R411,R414	05/02/2003	$45,383,897.00	Y
F3460199D0196	002013		0GD50,Oklahoma City ALC	00088	$212,842.00	R414,R414	09/25/2003	$45,383,897.00	Y
F3460199D0196	0023	08	0GD50,Oklahoma City ALC	00069	$100,000.00	R414,R414	06/01/2004	$45,383,897.00	Y
F3460199D0196	002303		0GD50,Oklahoma City ALC	00084	$399,981.00	R414,R414	08/20/2002	$45,383,897.00	Y
F3460199D0196	002304		0GD50,Oklahoma City ALC	00092	$900,000.00	R414,R414	09/13/2002	$45,383,897.00	Y
F3460199D0196	002305		0GD50,Oklahoma City ALC	00044	$404,511.00	R414,R414	04/16/2003	$45,383,897.00	Y
F3460199D0196	002407		0GD50,Oklahoma City ALC	00041	$59,859.00	R414,R414	03/11/2002	$45,383,897.00	Y
F3460199D0196	002609		0GD50,Oklahoma City ALC	00003	$1,603,034.00	R414,R414	10/26/2001	$45,383,897.00	Y
F3460199D0196	002703		0GD50,Oklahoma City ALC	00069	$399,780.00	R414,R414	06/20/2002	$45,383,897.00	Y
F3460199D0196	002804		0GD50,Oklahoma City ALC	00002	$3,661,042.00	R414,R414	10/30/2001	$45,383,897.00	Y
F3460199D0196	003105		0GD50,Oklahoma City ALC	00750	$77,251.00	R414,R414	09/21/2001	$45,383,897.00	Y
F3460199D0196	003107		0GD50,Oklahoma City ALC	00023	$39,360.00	R414,R414	01/07/2002	$45,383,897.00	Y
F3460199D0196	003205		0GD50,Oklahoma City ALC	00004	$2,840,365.00	R414,R414	10/22/2001	$45,383,897.00	Y
F3460199D0196	003505		0GD50,Oklahoma City ALC	00020	$100,000.00	R414,R414	01/13/2003	$45,383,897.00	Y
F3460199D0196	003506		0GD50,Oklahoma City ALC	00095	$204,511.00	R414,R414	09/30/2003	$45,383,897.00	Y
F3460199D0196	0037	11	0GD50,Oklahoma City ALC	00007	$824,787.00	R414,R414	11/17/2003	$45,383,897.00	Y
F3460199D0196	0037	11	0GD50,Oklahoma City ALC	00038	$824,787.00	R414,R414	11/17/2003	$45,383,897.00	Y
F3460199D0196	0037	12	0GD50,Oklahoma City ALC	00030	$256,024.00	R414,R414	02/03/2004	$45,383,897.00	Y
F3460199D0196	0037	12	0GD50,Oklahoma City ALC	00038	$256,024.00	R414,R414	02/03/2004	$45,383,897.00	Y
F3460199D0196	003702		0GD50,Oklahoma City ALC	00105	$160,000.00	R414,R414	07/30/2002	$45,383,897.00	Y
F3460199D0196	003704		0GD50,Oklahoma City ALC	00060	$160,000.00	R414,R414	05/01/2002	$45,383,897.00	Y

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F3460199D0196	003705		0GD50,Oklahoma City ALC	00070	$68,372.00	R414,R414	06/24/2002	$45,383,897.00	Y
F3460199D0196	003706		0GD50,Oklahoma City ALC	00078	$455,565.00	R414,R414	07/26/2002	$45,383,897.00	Y
F3460199D0196	003708		0GD50,Oklahoma City ALC	00028	$626,418.00	R414,R414	02/18/2003	$45,383,897.00	Y
F3460199D0196	003810		0GD50,Oklahoma City ALC	00088	$923,483.00	R414,R414	09/24/2003	$45,383,897.00	Y
F3460199D0196	003901		0GD50,Oklahoma City ALC	00012	$34,155.00	R414,R414	11/15/2001	$45,383,897.00	Y
F3460199D0196	004402		0GD50,Oklahoma City ALC	00025	$57,873.00	R414,R414	01/18/2002	$45,383,897.00	Y
F3460199D0196	004505		0GD50,Oklahoma City ALC	00056	$30,010.00	R414,R414	04/19/2002	$45,383,897.00	Y
F3460199D0196	004704		0GD50,Oklahoma City ALC	00001	$49,141.00	R414,R414	10/19/2001	$45,383,897.00	Y
F3460199D0196	004801		0GD50,Oklahoma City ALC	00673	$367,836.00	R414,R414	08/27/2001	$45,383,897.00	Y
F3460199D0196	004802		0GD50,Oklahoma City ALC	00034	$399,979.00	R414,R414	02/22/2002	$45,383,897.00	Y
F3460199D0196	004803		0GD50,Oklahoma City ALC	00044	$300,000.00	R414,R414	03/15/2002	$45,383,897.00	Y
F3460199D0196	004804		0GD50,Oklahoma City ALC	00059	$78,000.00	R414,R414	04/30/2002	$45,383,897.00	Y
F3460199D0196	004806		0GD50,Oklahoma City ALC	00085	$110,000.00	R414,R414	08/21/2002	$45,383,897.00	Y
F3460199D0196	004808		0GD50,Oklahoma City ALC	00094	$309,937.00	R414,R414	09/19/2002	$45,383,897.00	Y
F3460199D0196	004810		0GD50,Oklahoma City ALC	00019	$65,395.00	R414,R414	12/31/2002	$45,383,897.00	Y
F3460199D0196	004812		0GD50,Oklahoma City ALC	00027	$41,808.00	R414,R414	02/11/2003	$45,383,897.00	Y
F3460199D0196	004814		0GD50,Oklahoma City ALC	00037	$50,000.00	R414,R414	03/21/2003	$45,383,897.00	Y
F3460199D0196	004821		0GD50,Oklahoma City ALC	00050	$47,000.00	R414,R414	05/13/2003	$45,383,897.00	Y
F3460199D0196	005001		0GD50,Oklahoma City ALC	00695	$315,309.00	R414,R414	08/27/2001	$45,383,897.00	Y
F3460199D0196	00501		0GD50,Oklahoma City ALC	00672	$315,309.00	R414,R414	08/27/2001	$45,383,897.00	Y
F3460199D0196	005201		0GD50,Oklahoma City ALC	00069	$327,985.00	R414,R414	06/20/2002	$45,383,897.00	Y
F3460199D0196	005301		0GD50,Oklahoma City ALC	00071	$409,928.00	R414,R414	06/26/2002	$45,383,897.00	Y
F3460199D0196	0054		0GD50,Oklahoma City ALC	00702	$36,154.00	R414,R414	09/11/2001	$45,383,897.00	Y
F3460199D0196	0056		0GD50,Oklahoma City ALC	00004	$1,843,424.00	R414,R414	11/01/2001	$45,383,897.00	Y
F3460199D0196	0057		0GD50,Oklahoma City ALC	00021	$525,956.00	R414,R414	12/20/2001	$45,383,897.00	Y
F3460199D0196	0058		0GD50,Oklahoma City ALC	00052	$310,476.00	R414,R414	04/09/2002	$45,383,897.00	Y
F3460199D0196	0059		0GD50,Oklahoma City ALC	00062	$397,447.00	R414,R414	05/13/2002	$45,383,897.00	Y
F3460199D0196	005902		0GD50,Oklahoma City ALC	00089	$202,553.00	R414,R414	09/05/2002	$45,383,897.00	Y
F3460199D0196	005903		0GD50,Oklahoma City ALC	00087	$139,959.00	R414,R414	09/19/2003	$45,383,897.00	Y
F3460199D0196	0060		0GD50,Oklahoma City ALC	00062	$98,056.00	R414,R414	05/13/2002	$45,383,897.00	Y
F3460199D0196	0060	01	0GD50,Oklahoma City ALC	00069	$132,981.00	R414,R414	05/26/2004	$45,383,897.00	Y
F3460199D0196	0060	05	0GD50,Oklahoma City ALC	00070	$58,814.00	R414,R414	06/02/2004	$45,383,897.00	Y
F3460199D0196	006002		0GD50,Oklahoma City ALC	00029	$55,257.00	R414,R414	02/20/2003	$45,383,897.00	Y
F3460199D0196	006004		0GD50,Oklahoma City ALC	00085	$52,831.00	R414,R414	09/16/2003	$45,383,897.00	Y
F3460199D0196	0061		0GD50,Oklahoma City ALC	00064	$1,073,014.00	R414,R414	05/23/2002	$45,383,897.00	Y

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F3460199D0196	006101		0GD50,Oklahoma City ALC	00070	$47,169.00	R414,R414	06/24/2002	$45,383,897.00	Y
F3460199D0196	006106		0GD50,Oklahoma City ALC	00049	$40,745.00	R414,R414	03/24/2003	$45,383,897.00	Y
F3460199D0196	0062		0GD50,Oklahoma City ALC	00070	$82,003.00	R414,R414	06/24/2002	$45,383,897.00	Y
F3460199D0196	0062		0GD50,Oklahoma City ALC	00077	($82,003.00)	R414,R414	07/29/2002	$45,383,897.00	Y
F3460199D0196	0062		0GD50,Oklahoma City ALC	00077	$82,003.00	R414,R414	07/29/2002	$45,383,897.00	Y
F3460199D0196	0063		0GD50,Oklahoma City ALC	00074	$180,923.00	R414,R414	07/18/2002	$45,383,897.00	Y
F3460199D0196	0064		0GD50,Oklahoma City ALC	00074	$79,929.00	R414,R414	07/22/2002	$45,383,897.00	Y
F3460199D0196	006401		0GD50,Oklahoma City ALC	00062	$49,968.00	R414,R414	06/24/2003	$45,383,897.00	Y
F3460199D0196	0065		0GD50,Oklahoma City ALC	00091	$91,638.00	R414,R414	09/13/2002	$45,383,897.00	Y
F3460199D0196	0065	04	0GD50,Oklahoma City ALC	00023	$33,892.00	R414,R414	01/09/2004	$45,383,897.00	Y
F3460199D0196	0065	04	0GD50,Oklahoma City ALC	00036	$33,893.00	R414,R414	01/09/2004	$45,383,897.00	Y
F3460199D0196	006503		0GD50,Oklahoma City ALC	00094	$58,526.00	R414,R414	09/30/2003	$45,383,897.00	Y
F3460199D0196	0066		0GD50,Oklahoma City ALC	00009	$474,099.00	R414,R414	10/17/2002	$45,383,897.00	Y
F3460199D0196	0067		0GD50,Oklahoma City ALC	00009	$1,700,000.00	R414,R414	11/19/2002	$45,383,897.00	Y
F3460199D0196	0067	01	0GD50,Oklahoma City ALC	00028	$1,400,000.00	R414,R414	10/30/2003	$45,383,897.00	Y
F3460199D0196	0067	01	0GD50,Oklahoma City ALC	00035	$1,400,000.00	R414,R414	10/30/2003	$45,383,897.00	Y
F3460199D0196	0068		0GD50,Oklahoma City ALC	00072	$180,923.00	R414,R414	07/01/2002	$45,383,897.00	Y
F3460199D0196	0068		0GD50,Oklahoma City ALC	00008	$2,304,425.00	R414,R414	11/18/2002	$45,383,897.00	Y
F3460199D0196	0068	01	0GD50,Oklahoma City ALC	00027	$2,304,425.00	R414,R414	10/21/2003	$45,383,897.00	Y
F3460199D0196	0068	01	0GD50,Oklahoma City ALC	00036	$2,304,425.00	R414,R414	10/21/2003	$45,383,897.00	Y
F3460199D0196	0069		0GD50,Oklahoma City ALC	00052	$484,238.00	R414,R414	05/15/2003	$45,383,897.00	Y
F3460199D0196	0070		0GD50,Oklahoma City ALC	00059	$692,732.00	R414,R414	06/13/2003	$45,383,897.00	Y
F3460199D0196	0071		0GD50,Oklahoma City ALC	00065	$44,999.00	R414,R414	07/02/2003	$45,383,897.00	Y
F3460199D0196	0072		0GD50,Oklahoma City ALC	00070	$151,977.00	R414,R414	07/25/2003	$45,383,897.00	Y
F3460199D0196	0073		0GD50,Oklahoma City ALC	00080	$409,887.00	R414,R414	09/03/2003	$45,383,897.00	Y
F3460199D0196	0073	01	0GD50,Oklahoma City ALC	00074	$132,981.00	R414,R414	05/26/2004	$45,383,897.00	Y

$45,383,897.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0197	000509		0GD50,Oklahoma City ALC	00025	$106,960.00	R414,R414	01/17/2002	$14,911,683.00	Y
F3460199D0197	0026	1A	0GD50,Oklahoma City ALC	00067	($45,065.00)	R414,R414	04/15/2004	$14,911,683.00	Y
F3460199D0197	0027	12	0GD50,Oklahoma City ALC	00027	$200,000.00	R414,R414	12/29/2003	$14,911,683.00	Y
F3460199D0197	0027	12	0GD50,Oklahoma City ALC	00036	$200,000.00	R414,R414	12/29/2003	$14,911,683.00	Y
F3460199D0197	0027	16	0GD50,Oklahoma City ALC	00070	$229,996.00	R414,R414	06/01/2004	$14,911,683.00	Y

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F3460199D0197	002703	0GD50,Oklahoma City ALC	00034	$375,000.00	R414,R414	02/19/2002	$14,911,683.00	Y
F3460199D0197	002705	0GD50,Oklahoma City ALC	00064	$35,000.00	R414,R414	05/23/2002	$14,911,683.00	Y
F3460199D0197	002708	0GD50,Oklahoma City ALC	00009	$599,994.00	R414,R414	11/20/2002	$14,911,683.00	Y
F3460199D0197	002902	0GD50,Oklahoma City ALC	00070	$228,200.00	R414,R414	06/24/2002	$14,911,683.00	Y
F3460199D0197	002903	0GD50,Oklahoma City ALC	00034	$326,000.00	R414,R414	03/11/2003	$14,911,683.00	Y
F3460199D0197	003002	0GD50,Oklahoma City ALC	00001	$513,978.00	R414,R414	10/19/2001	$14,911,683.00	Y
F3460199D0197	003004	0GD50,Oklahoma City ALC	00059	$344,874.00	R414,R414	05/01/2002	$14,911,683.00	Y
F3460199D0197	003203	0GD50,Oklahoma City ALC	00752	$56,000.00	R414,R414	09/24/2001	$14,911,683.00	Y
F3460199D0197	003204	0GD50,Oklahoma City ALC	00031	$378,000.00	R414,R414	02/11/2002	$14,911,683.00	Y
F3460199D0197	003205	0GD50,Oklahoma City ALC	00068	$30,000.00	R414,R414	06/11/2002	$14,911,683.00	Y
F3460199D0197	003402	0GD50,Oklahoma City ALC	00032	$1,199,948.00	R414,R414	02/13/2002	$14,911,683.00	Y
F3460199D0197	003502	0GD50,Oklahoma City ALC	00722	$602,000.00	R414,R414	09/17/2001	$14,911,683.00	Y
F3460199D0197	003504	0GD50,Oklahoma City ALC	00062	$70,000.00	R414,R414	05/13/2002	$14,911,683.00	Y
F3460199D0197	003506	0GD50,Oklahoma City ALC	00083	$100,000.00	R414,R414	08/14/2002	$14,911,683.00	Y
F3460199D0197	003602	0GD50,Oklahoma City ALC	00022	$50,000.00	R414,R414	12/28/2001	$14,911,683.00	Y
F3460199D0197	003603	0GD50,Oklahoma City ALC	00027	$888,000.00	R414,R414	01/29/2002	$14,911,683.00	Y
F3460199D0197	003605	0GD50,Oklahoma City ALC	00062	$109,000.00	R414,R414	05/13/2002	$14,911,683.00	Y
F3460199D0197	003606	0GD50,Oklahoma City ALC	00075	$25,000.00	R414,R414	07/25/2002	$14,911,683.00	Y
F3460199D0197	003609	0GD50,Oklahoma City ALC	00085	$125,000.00	R414,R414	08/20/2002	$14,911,683.00	Y
F3460199D0197	003612	0GD50,Oklahoma City ALC	00018	$90,000.00	R414,R414	12/26/2002	$14,911,683.00	Y
F3460199D0197	003701	0GD50,Oklahoma City ALC	00063	$179,058.00	R414,R414	05/17/2002	$14,911,683.00	Y
F3460199D0197	003702	0GD50,Oklahoma City ALC	00036	$160,000.00	R414,R414	02/26/2002	$14,911,683.00	Y
F3460199D0197	003702	0GD50,Oklahoma City ALC	00036	$115,471.00	R414,R414	02/26/2002	$14,911,683.00	Y
F3460199D0197	003801	0GD50,Oklahoma City ALC	00022	$169,529.00	R414,R414	12/28/2001	$14,911,683.00	Y
F3460199D0197	003802	0GD50,Oklahoma City ALC	00054	$115,471.00	R414,R414	02/26/2002	$14,911,683.00	Y
F3460199D0197	003803	0GD50,Oklahoma City ALC	00058	$49,505.00	R414,R414	04/29/2002	$14,911,683.00	Y
F3460199D0197	003805	0GD50,Oklahoma City ALC	00029	$173,300.00	R414,R414	02/20/2003	$14,911,683.00	Y
F3460199D0197	003808	0GD50,Oklahoma City ALC	00070	$236,157.00	R414,R414	07/28/2003	$14,911,683.00	Y
F3460199D0197	003810	0GD50,Oklahoma City ALC	00096	$923,843.00	R414,R414	09/24/2003	$14,911,683.00	Y
F3460199D0197	0039	0GD50,Oklahoma City ALC	00667	$198,873.00	R414,R414	08/22/2001	$14,911,683.00	Y
F3460199D0197	003901	0GD50,Oklahoma City ALC	00029	$525,000.00	R414,R414	02/04/2002	$14,911,683.00	Y
F3460199D0197	003903	0GD50,Oklahoma City ALC	00044	$200,000.00	R414,R414	03/05/2003	$14,911,683.00	Y
F3460199D0197	003905	0GD50,Oklahoma City ALC	00065	$100,000.00	R414,R414	07/01/2003	$14,911,683.00	Y
F3460199D0197	0040	0GD50,Oklahoma City ALC	00675	$160,976.00	R414,R414	08/28/2001	$14,911,683.00	Y
F3460199D0197	0041	0GD50,Oklahoma City ALC	00762	$138,489.00	R414,R414	09/26/2001	$14,911,683.00	Y

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F3460199D0197	004104		0GD50,Oklahoma City ALC	00075	$25,324.00	R414,R414	07/24/2002	$14,911,683.00	Y
F3460199D0197	0042	07	0GD50,Oklahoma City ALC	00053	$42,000.00	R414,R414	03/30/2004	$14,911,683.00	Y
F3460199D0197	0042	09	0GD50,Oklahoma City ALC	00072	$62,610.00	R414,R414	06/18/2004	$14,911,683.00	Y
F3460199D0197	004203		0GD50,Oklahoma City ALC	00040	$235,000.00	R414,R414	03/31/2003	$14,911,683.00	Y
F3460199D0197	0043		0GD50,Oklahoma City ALC	00005	$228,353.00	R414,R414	11/01/2001	$14,911,683.00	Y
F3460199D0197	0044		0GD50,Oklahoma City ALC	00009	$1,006,966.00	R414,R414	11/07/2001	$14,911,683.00	Y
F3460199D0197	0045		0GD50,Oklahoma City ALC	00017	$39,971.00	R414,R414	12/10/2001	$14,911,683.00	Y
F3460199D0197	0046		0GD50,Oklahoma City ALC	00021	$599,942.00	R414,R414	12/21/2001	$14,911,683.00	Y
F3460199D0197	0047		0GD50,Oklahoma City ALC	00028	$99,939.00	R414,R414	01/31/2002	$14,911,683.00	Y
F3460199D0197	004704		0GD50,Oklahoma City ALC	00038	$25,000.00	R414,R414	03/25/2003	$14,911,683.00	Y
F3460199D0197	004705		0GD50,Oklahoma City ALC	00079	$149,244.00	R414,R414	09/02/2003	$14,911,683.00	Y
F3460199D0197	0048		0GD50,Oklahoma City ALC	00034	$198,859.00	R414,R414	02/20/2002	$14,911,683.00	Y
F3460199D0197	0048	1A	0GD50,Oklahoma City ALC	00067	($84,433.00)	R414,R414	04/30/2004	$14,911,683.00	Y
F3460199D0197	0049		0GD50,Oklahoma City ALC	00035	$49,975.00	R414,R414	02/22/2002	$14,911,683.00	Y
F3460199D0197	0050		0GD50,Oklahoma City ALC	00052	$60,994.00	R414,R414	04/09/2002	$14,911,683.00	Y
F3460199D0197	0051		0GD50,Oklahoma City ALC	00067	$316,736.00	R414,R414	06/10/2002	$14,911,683.00	Y
F3460199D0197	0051	1A	0GD50,Oklahoma City ALC	00067	($35,513.00)	R414,R414	04/16/2004	$14,911,683.00	Y
F3460199D0197	0052		0GD50,Oklahoma City ALC	00070	$149,999.00	R414,R414	06/24/2002	$14,911,683.00	Y
F3460199D0197	0053		0GD50,Oklahoma City ALC	00071	$50,000.00	R414,R414	06/28/2002	$14,911,683.00	Y
F3460199D0197	0054		0GD50,Oklahoma City ALC	00074	$378,951.00	R414,R414	07/17/2002	$14,911,683.00	Y
F3460199D0197	0055		0GD50,Oklahoma City ALC	00097	$385,375.00	R414,R414	09/24/2002	$14,911,683.00	Y
F3460199D0197	0056		0GD50,Oklahoma City ALC	00016	$197,999.00	R414,R414	12/12/2002	$14,911,683.00	Y
F3460199D0197	0057		0GD50,Oklahoma City ALC	00020	$29,889.00	R414,R414	01/03/2003	$14,911,683.00	Y
F3460199D0197	0058		0GD50,Oklahoma City ALC	00027	$199,935.00	R414,R414	02/11/2003	$14,911,683.00	Y
F3460199D0197	0059		0GD50,Oklahoma City ALC	00031	$50,000.00	R414,R414	02/21/2003	$14,911,683.00	Y

$14,911,683.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0198	0009	0GD50,Oklahoma City ALC	00737	$299,476.00	R414,R414	09/20/2001	$1,517,770.00	Y
F3460199D0198	000901	0GD50,Oklahoma City ALC	00027	$60,000.00	R414,R414	01/16/2002	$1,517,770.00	Y
F3460199D0198	0012	0GD50,Oklahoma City ALC	00048	$876,617.00	R414,R414	04/21/2003	$1,517,770.00	Y
F3460199D0198	0042	0GD50,Oklahoma City ALC	00771	$281,677.00	R414,R414	09/26/2001	$1,517,770.00	Y

$1,517,770.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0199	000202		0GD50,Oklahoma City ALC	00710	$274,652.00	R414,R414	09/13/2001	$1,307,323.00	Y
F3460199D0199	0004		0GD50,Oklahoma City ALC	00072	$799,128.00	R414,R414	07/03/2002	$1,307,323.00	Y
F3460199D0199	000401		0GD50,Oklahoma City ALC	00019	$97,813.00	R414,R414	01/06/2003	$1,307,323.00	Y
F3460199D0199	0005		0GD50,Oklahoma City ALC	00035	$50,748.00	R414,R414	03/11/2003	$1,307,323.00	Y
F3460199D0199	0006		0GD50,Oklahoma City ALC	00050	$84,982.00	R414,R414	05/08/2003	$1,307,323.00	Y

$1,307,323.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0200	000606		0GD50,Oklahoma City ALC	00026	$35,367.00	R414,R414	01/23/2002	$2,338,702.00	Y
F3460199D0200	000708		0GD50,Oklahoma City ALC	00013	$797,781.00	R414,R414	11/20/2001	$2,338,702.00	Y
F3460199D0200	000709		0GD50,Oklahoma City ALC	00066	$145,648.00	R414,R414	06/03/2002	$2,338,702.00	Y
F3460199D0200	0013		0GD50,Oklahoma City ALC	00688	$219,679.00	R414,R414	08/31/2001	$2,338,702.00	Y
F3460199D0200	0014		0GD50,Oklahoma City ALC	00761	$439,998.00	R414,R414	09/26/2001	$2,338,702.00	Y
F3460199D0200	0016		0GD50,Oklahoma City ALC	00060	$170,000.00	R414,R414	05/02/2002	$2,338,702.00	Y
F3460199D0200	0016		0GD50,Oklahoma City ALC	00063	$29,992.00	R414,R414	06/25/2003	$2,338,702.00	Y
F3460199D0200	001603		0GD50,Oklahoma City ALC	00080	$29,992.00	R414,R414	09/02/2003	$2,338,702.00	Y
F3460199D0200	0017		0GD50,Oklahoma City ALC	00071	$159,688.00	R414,R414	06/27/2002	$2,338,702.00	Y
F3460199D0200	0018		0GD50,Oklahoma City ALC	00090	$107,118.00	R414,R414	08/13/2002	$2,338,702.00	Y
F3460199D0200	0019		0GD50,Oklahoma City ALC	00085	$53,439.00	R414,R414	09/17/2003	$2,338,702.00	Y
F3460199D0200	0019	01	0GD50,Oklahoma City ALC	00036	$30,000.00	R414,R414	02/11/2004	$2,338,702.00	Y
F3460199D0200	0019	02	0GD30,Oklahoma City ALC	00032	($120,000.00)	R414,R414	06/07/2004	$2,338,702.00	Y
F3460199D0200	0019	02	0GD50,Oklahoma City ALC	00071	$120,000.00	R414,R414	06/07/2004	$2,338,702.00	Y

$2,338,702.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0339	001102	0GD30,Oklahoma City ALC	00025	($68,678.00)	T013,T013	06/28/2002	$17,576,360.00	Y
F3460199D0339	001103	0GD30,Oklahoma City ALC	00025	$68,678.00	T013,T013	08/16/2002	$17,576,360.00	Y
F3460199D0339	0013	0GD30,Oklahoma City ALC	00007	$495,229.00	T013,T013	12/28/2001	$17,576,360.00	Y
F3460199D0339	0014	0GD30,Oklahoma City ALC	00007	$4,742,771.00	T013,T013	12/28/2001	$17,576,360.00	Y
F3460199D0339	001404	0GD30,Oklahoma City ALC	00028	$33,264.00	T013,T013	08/26/2002	$17,576,360.00	Y
F3460199D0339	001407	0GD30,Oklahoma City ALC	00029	$357,280.00	T013,T013	09/23/2002	$17,576,360.00	Y

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F3460199D0339	001408	0GD30,Oklahoma City ALC	00031	$1,574,429.00	T013,T013	09/25/2002	$17,576,360.00	Y
F3460199D0339	001409	0GD30,Oklahoma City ALC	00033	$562,000.00	T013,T013	09/30/2002	$17,576,360.00	Y
F3460199D0339	0015	0GD30,Oklahoma City ALC	00007	$75,000.00	T013,T013	01/04/2002	$17,576,360.00	Y
F3460199D0339	001502	0GD30,Oklahoma City ALC	00027	$25,397.00	T013,T013	08/27/2002	$17,576,360.00	Y
F3460199D0339	0016	0GD30,Oklahoma City ALC	00018	$97,000.00	T013,T013	06/17/2002	$17,576,360.00	Y
F3460199D0339	0017	0GD30,Oklahoma City ALC	00033	$59,331.00	T013,T013	09/30/2002	$17,576,360.00	Y
F3460199D0339	0018	0GD30,Oklahoma City ALC	00007	$4,329,228.00	T013,T013	12/31/2002	$17,576,360.00	Y
F3460199D0339	001802	0GD30,Oklahoma City ALC	00019	$2,590,811.00	T013,T013	03/19/2003	$17,576,360.00	Y
F3460199D0339	001804	0GD30,Oklahoma City ALC	00037	$160,442.00	T013,T013	08/21/2003	$17,576,360.00	Y
F3460199D0339	0019	0GD30,Oklahoma City ALC	00006	$198,000.00	T013,T013	01/13/2003	$17,576,360.00	Y
F3460199D0339	002001	0GD30,Oklahoma City ALC	00037	$30,000.00	T013,T013	08/21/2003	$17,576,360.00	Y
F3460199D0339	002101	0GD30,Oklahoma City ALC	00034	$596,000.00	T013,T013	08/07/2003	$17,576,360.00	Y
F3460199D0339	0022	0GD30,Oklahoma City ALC	00008	$200,000.00	T013,T013	02/07/2003	$17,576,360.00	Y
F3460199D0339	0023	0GD30,Oklahoma City ALC	00026	$400,000.00	T013,T013	06/12/2003	$17,576,360.00	Y
F3460199D0339	002301	0GD30,Oklahoma City ALC	00035	$310,000.00	T013,T013	08/07/2003	$17,576,360.00	Y
F3460199D0339	0024	0GD30,Oklahoma City ALC	00031	$250,000.00	T013,T013	07/14/2003	$17,576,360.00	Y
F3460199D0339	0025	0GD30,Oklahoma City ALC	00031	$57,500.00	T013,T013	07/15/2003	$17,576,360.00	Y
F3460199D0339	0026	0GD30,Oklahoma City ALC	00000	$294,000.00	T013,T013	10/27/2003	$17,576,360.00	Y
F3460199D0339	0027	0GD30,Oklahoma City ALC	00001	$70,000.00	T013,T013	10/30/2003	$17,576,360.00	Y

$17,576,360.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460199D0399	001802	0GD30,Oklahoma City ALC	00013	$2,590,811.00	T013,T013	03/19/2003	$2,590,811.00	N

$2,590,811.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460800D0001	0003	0GG01,38 EIG/PK Tinker A	00001	$300,000.00	J058,J058	10/18/2001	$1,228,000.00	Y
F3460800D0001	0003	0GG01,38 EIG/PK Tinker A	00022	$300,000.00	J058,J058	10/18/2001	$1,228,000.00	Y
F3460800D0001	0004	0GG01,38 EIG/PK Tinker A	00004	$300,000.00	J058,J058	11/12/2002	$1,228,000.00	Y
F3460800D0001	000401	0GG01,38 EIG/PK Tinker A	00021	$28,000.00	J058,J058	07/31/2003	$1,228,000.00	Y
F3460800D0001	000403	0GG01,38 EIG/PK Tinker A	00026	($35,000.00)	J058,J058	09/12/2003	$1,228,000.00	Y
F3460800D0001	0005	0GG01,38 EIG/PK Tinker A	00007	$300,000.00	J058,J058	10/01/2003	$1,228,000.00	Y

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$1,228,000.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460800D0004	0002		0GG01,38 EIG/PK Tinker A	00000	$634,942.00	J058,J058	10/12/2001	$2,070,490.00	Y
F3460800D0004	000202		0GG01,38 EIG/PK Tinker A	00019	$63,001.00	J058,J058	07/30/2002	$2,070,490.00	Y
F3460800D0004	0003		0GG01,38 EIG/PK Tinker A	00001	$637,193.00	J058,J058	10/17/2002	$2,070,490.00	Y
F3460800D0004	000301		0GG01,38 EIG/PK Tinker A	00009	$95,162.00	J058,J058	02/05/2003	$2,070,490.00	Y
F3460800D0004	000302		0GG01,38 EIG/PK Tinker A	00010	($51,562.00)	J058,J058	02/18/2003	$2,070,490.00	Y
F3460800D0004	000303		0GG01,38 EIG/PK Tinker A	00020	($27,256.00)	J058,J058	07/17/2003	$2,070,490.00	Y
F3460800D0004	0004		0GG01,38 EIG/PK Tinker A	00012	$640,192.00	J058,J058	10/07/2003	$2,070,490.00	Y

$2,070,490.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460800D0005	0002		0GG01,38 EIG/PK Tinker A	00003	$1,275,000.00	J058,J058	10/01/2001	$3,838,892.00	Y
F3460800D0005	000202		0GG01,38 EIG/PK Tinker A	00018	($179,000.00)	J058,J058	07/22/2002	$3,838,892.00	Y
F3460800D0005	0003		0GG01,38 EIG/PK Tinker A	00003	$1,210,000.00	J058,J058	10/01/2002	$3,838,892.00	Y
F3460800D0005	000301		0GG01,38 EIG/PK Tinker A	00008	($718,000.00)	J058,J058	01/31/2003	$3,838,892.00	Y
F3460800D0005	000302		0GG01,38 EIG/PK Tinker A	00029	$376,829.00	J058,J058	09/26/2003	$3,838,892.00	Y
F3460800D0005	000303		0GG01,38 EIG/PK Tinker A	00029	$361,000.00	J058,J058	09/26/2003	$3,838,892.00	Y
F3460800D0005	0004		0GG01,38 EIG/PK Tinker A	00002	$492,000.00	J058,J058	10/01/2003	$3,838,892.00	Y
F3460800D0005	0004	01	0GG01,38 EIG/PK Tinker A	00009	$124,063.00	J058,J058	02/05/2004	$3,838,892.00	Y

$3,838,892.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460800D0006	0002		0GG01,38 EIG/PK Tinker A	00001	$282,072.00	J058,J058	10/01/2001	$1,307,873.00	Y
F3460800D0006	000201		0GG01,38 EIG/PK Tinker A	00005	$35,000.00	J058,J058	11/30/2001	$1,307,873.00	Y
F3460800D0006	0003		0GG01,38 EIG/PK Tinker A	00002	$379,240.00	J058,J058	10/21/2002	$1,307,873.00	Y
F3460800D0006	000303		0GG01,38 EIG/PK Tinker A	00016	($40,000.00)	J058,J058	05/15/2003	$1,307,873.00	Y
F3460800D0006	000306		0GG01,38 EIG/PK Tinker A	00025	($41,900.00)	J058,J058	07/23/2003	$1,307,873.00	Y
F3460800D0006	000307		0GG01,38 EIG/PK Tinker A	00025	$263,561.00	J058,J058	09/10/2003	$1,307,873.00	Y
F3460800D0006	0004		0GG01,38 EIG/PK Tinker A	00013	$348,000.00	J058,J058	10/14/2003	$1,307,873.00	Y
F3460800D0006	0004	1A	0GG01,38 EIG/PK Tinker A	00028	($44,000.00)	J058,J058	03/04/2004	$1,307,873.00	Y

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$1,307,873.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460801D0001	000106		0GG01,38 EIG/PK Tinker A	00005	$51,000.00	J058,J058	12/19/2001	$3,021,345.00	Y
F3460801D0001	0002		0GG01,38 EIG/PK Tinker A	00001	$649,600.00	J058,J058	10/04/2001	$3,021,345.00	Y
F3460801D0001	000202		0GG01,38 EIG/PK Tinker A	00008	$60,000.00	J058,J058	02/28/2002	$3,021,345.00	Y
F3460801D0001	000203		0GG01,38 EIG/PK Tinker A	00016	$100,000.00	J058,J058	07/10/2002	$3,021,345.00	Y
F3460801D0001	000205		0GG01,38 EIG/PK Tinker A	00025	$180,000.00	J058,J058	09/06/2002	$3,021,345.00	Y
F3460801D0001	000206		0GG01,38 EIG/PK Tinker A	00028	$48,380.00	J058,J058	09/11/2002	$3,021,345.00	Y
F3460801D0001	000207		0GG01,38 EIG/PK Tinker A	00031	$120,000.00	J058,J058	09/30/2002	$3,021,345.00	Y
F3460801D0001	0003		0GG01,38 EIG/PK Tinker A	00002	$665,955.00	J058,J058	11/06/2002	$3,021,345.00	Y
F3460801D0001	000302		0GG01,38 EIG/PK Tinker A	00015	$60,000.00	J058,J058	04/28/2003	$3,021,345.00	Y
F3460801D0001	000304		0GG01,38 EIG/PK Tinker A	00020	$50,000.00	J058,J058	07/24/2003	$3,021,345.00	Y
F3460801D0001	000305		0GG01,38 EIG/PK Tinker A	00026	$125,000.00	J058,J058	09/16/2003	$3,021,345.00	Y
F3460801D0001	0004		0GG01,38 EIG/PK Tinker A	00004	$671,410.00	J058,J058	10/01/2003	$3,021,345.00	Y
F3460801D0001	0004	02	0GG01,38 EIG/PK Tinker A	00016	$60,000.00	J058,J058	03/19/2004	$3,021,345.00	Y
F3460801D0001	0004	03	0GG01,38 EIG/PK Tinker A	00021	$80,000.00	J058,J058	04/29/2004	$3,021,345.00	Y
F3460801D0001	0004	04	0GG01,38 EIG/PK Tinker A	00025	$100,000.00	J058,J058	06/17/2004	$3,021,345.00	Y

$3,021,345.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460801D0002			0GG01,38 EIG/PK Tinker A	00017	$0.00	J058,J058	06/22/2002	$1,195,596.00	Y
F3460801D0002	0002		0GG01,38 EIG/PK Tinker A	00009	$166,351.00	J058,J058	02/28/2002	$1,195,596.00	Y
F3460801D0002	0003		0GG01,38 EIG/PK Tinker A	00000	$325,251.00	J058,J058	10/01/2002	$1,195,596.00	Y
F3460801D0002	000305		0GG01,38 EIG/PK Tinker A	00020	$35,920.00	J058,J058	07/11/2003	$1,195,596.00	Y
F3460801D0002	0004		0GG01,38 EIG/PK Tinker A	00001	$311,707.00	J058,J058	10/03/2003	$1,195,596.00	Y
F3460801D0002	0004	02	0GG01,38 EIG/PK Tinker A	00006	$58,371.00	J058,J058	12/11/2003	$1,195,596.00	Y
F3460801D0002	0004	04	0GG01,38 EIG/PK Tinker A	00025	$198,843.00	J058,J058	06/16/2004	$1,195,596.00	Y
F3460801D0002	0004	05	0GG01,38 EIG/PK Tinker A	00026	$99,153.00	J058,J058	06/24/2004	$1,195,596.00	Y

$1,195,596.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460801D0003	0001	0GG01,38 EIG/PK Tinker A	00257	$31,500.00	J085,J085	08/31/2001	$2,647,925.00	Y

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F3460801D0003	0002		0GG01,38 EIG/PK Tinker A	00004	$817,347.00	J085,J085	11/05/2001	$2,647,925.00	Y
F3460801D0003	000201		0GG01,38 EIG/PK Tinker A	00022	($55,000.00)	J058,J085	08/21/2002	$2,647,925.00	Y
F3460801D0003	000202		0GG01,38 EIG/PK Tinker A	00011	($27,000.00)	J085,J085	04/11/2002	$2,647,925.00	Y
F3460801D0003	000204		0GG01,38 EIG/PK Tinker A	00017	($30,000.00)	J058,J085	07/18/2002	$2,647,925.00	Y
F3460801D0003	000205		0GG01,38 EIG/PK Tinker A	00023	($28,086.00)	J058,J085	08/27/2002	$2,647,925.00	Y
F3460801D0003	000206		0GG01,38 EIG/PK Tinker A	00023	$95,000.00	J058,J085	08/29/2002	$2,647,925.00	Y
F3460801D0003	000207		0GG01,38 EIG/PK Tinker A	00026	$29,000.00	J058,J085	09/11/2002	$2,647,925.00	Y
F3460801D0003	0003		0GG01,38 EIG/PK Tinker A	00000	$829,099.00	J085,J085	10/31/2002	$2,647,925.00	Y
F3460801D0003	000305		0GG01,38 EIG/PK Tinker A	00016	($115,000.00)	J058,J085	04/30/2003	$2,647,925.00	Y
F3460801D0003	000308		0GG01,38 EIG/PK Tinker A	00021	($66,100.00)	J085,J085	07/31/2003	$2,647,925.00	Y
F3460801D0003	0004	02	0GG01,38 EIG/PK Tinker A	00008	$845,979.00	J058,J085	12/22/2003	$2,647,925.00	Y
F3460801D0003	0004	04	0GG01,38 EIG/PK Tinker A	00023	($87,000.00)	J058,J085	05/10/2004	$2,647,925.00	Y
F3460801D0003	0004	05	0GG01,38 EIG/PK Tinker A	00026	($65,000.00)	J058,J085	06/22/2004	$2,647,925.00	Y

$2,647,925.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460801D0004	0001	0GG01,38 EIG/PK Tinker A	00205	$30,000.00	J058,J058	08/28/2001	$1,409,996.00	Y
F3460801D0004	000102	0GG01,38 EIG/PK Tinker A	00001	$391,704.00	J058,J058	10/01/2001	$1,409,996.00	Y
F3460801D0004	000105	0GG01,38 EIG/PK Tinker A	00025	($27,879.00)	J058,J058	09/05/2002	$1,409,996.00	Y
F3460801D0004	0002	0GG01,38 EIG/PK Tinker A	00002	$391,704.00	J058,J058	11/07/2002	$1,409,996.00	Y
F3460801D0004	000202	0GG01,38 EIG/PK Tinker A	00010	$34,581.00	J058,J058	02/21/2003	$1,409,996.00	Y
F3460801D0004	000204	0GG01,38 EIG/PK Tinker A	00013	$156,867.00	J058,J058	04/07/2003	$1,409,996.00	Y
F3460801D0004	0003	0GG01,38 EIG/PK Tinker A	00004	$405,140.00	J058,J058	10/01/2003	$1,409,996.00	Y

$1,409,996.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460801D0006		0GG01,38 EIG/PK Tinker A	00006	$423,149.00	J058,J058	12/01/2001	$2,263,894.00	Y
F3460801D0006	0001	0GG01,38 EIG/PK Tinker A	00008	$423,149.00	J058,J058	12/01/2001	$2,263,894.00	Y
F3460801D0006	0002	0GG01,38 EIG/PK Tinker A	00002	$524,199.00	J058,J058	10/29/2002	$2,263,894.00	Y
F3460801D0006	000201	0GG01,38 EIG/PK Tinker A	00016	$60,800.00	J058,J058	04/08/2003	$2,263,894.00	Y
F3460801D0006	000202	0GG01,38 EIG/PK Tinker A	00014	$60,800.00	J058,J058	04/08/2003	$2,263,894.00	Y
F3460801D0006	000202	0GG01,38 EIG/PK Tinker A	00024	$66,997.00	J058,J058	09/03/2003	$2,263,894.00	Y
F3460801D0006	0003	0GG01,38 EIG/PK Tinker A	00007	$584,999.00	J058,J058	10/07/2003	$2,263,894.00	Y

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F3460801D0006	0003	08	0GG01,38 EIG/PK Tinker A	00021	$119,801.00	J058,J058	04/27/2004	$2,263,894.00	Y

$2,263,894.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460801D0007	0001		0GG01,38 EIG/PK Tinker A	00247	$37,200.00	J058,J058	09/14/2001	$1,718,899.00	Y
F3460801D0007	000101		0GG01,38 EIG/PK Tinker A	00002	$360,000.00	J058,J058	10/26/2001	$1,718,899.00	Y
F3460801D0007	000104		0GG01,38 EIG/PK Tinker A	00019	$296,700.00	J058,J058	07/25/2002	$1,718,899.00	Y
F3460801D0007	000106		0GG01,38 EIG/PK Tinker A	00022	$75,964.00	J058,J058	08/22/2002	$1,718,899.00	Y
F3460801D0007	000109		0GG01,38 EIG/PK Tinker A	00019	($65,303.00)	J058,J058	07/08/2003	$1,718,899.00	Y
F3460801D0007	0002		0GG01,38 EIG/PK Tinker A	00000	$360,000.00	J058,J058	10/01/2002	$1,718,899.00	Y
F3460801D0007	000205		0GG01,38 EIG/PK Tinker A	00022	$43,716.00	J058,J058	08/13/2003	$1,718,899.00	Y
F3460801D0007	0003		0GG01,38 EIG/PK Tinker A	00001	$362,534.00	J058,J058	10/01/2003	$1,718,899.00	Y
F3460801D0007	0003	04	0GG01,38 EIG/PK Tinker A	00026	$25,785.00	J058,J058	03/23/2004	$1,718,899.00	Y
F3460801D0007	0003	05	0GG01,38 EIG/PK Tinker A	00019	$120,000.00	J058,J058	04/07/2004	$1,718,899.00	Y
F3460801D0007	0003	07	0GG01,38 EIG/PK Tinker A	00026	$37,000.00	J058,J058	06/24/2004	$1,718,899.00	Y

$1,718,899.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460802D0002			0GG01,38 EIG/PK Tinker A	00021	$0.00	J058,J058	04/06/2002	$1,413,749.00	Y
F3460802D0002	0001		0GG01,38 EIG/PK Tinker A	00000	$731,043.00	J058,J058	10/01/2002	$1,413,749.00	Y
F3460802D0002	000101		0GG01,38 EIG/PK Tinker A	00022	($159,000.00)	J058,J058	08/18/2003	$1,413,749.00	Y
F3460802D0002	0002		0GG01,38 EIG/PK Tinker A	00001	$682,706.00	J058,J058	10/08/2003	$1,413,749.00	Y
F3460802D0002	0002	03	0GG01,38 EIG/PK Tinker A	00030	($35,000.00)	J058,J058	07/21/2004	$1,413,749.00	Y

$1,413,749.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460802D0003			0GG01,38 EIG/PK Tinker A	00020	$0.00	J058,J058	08/02/2002	$1,218,182.00	Y
F3460802D0003	0001		0GG01,38 EIG/PK Tinker A	00001	$581,133.00	J058,J058	10/17/2002	$1,218,182.00	Y
F3460802D0003	000103		0GG01,38 EIG/PK Tinker A	00026	($69,800.00)	J058,J058	09/17/2003	$1,218,182.00	Y
F3460802D0003	0002		0GG01,38 EIG/PK Tinker A	00013	$611,625.00	J058,J058	10/07/2003	$1,218,182.00	Y
F3460802D0003	0002	01	0GG01,38 EIG/PK Tinker A	00019	($60,000.00)	J058,J058	03/31/2004	$1,218,182.00	Y
F3460802D0003	0002	02	0GG01,38 EIG/PK Tinker A	00022	$25,424.00	J058,J058	04/28/2004	$1,218,182.00	Y

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$1,218,182.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460802D0004			0GG01,38 EIG/PK Tinker A	00021	$0.00	J058,J058	08/13/2002	$1,010,000.00	Y
F3460802D0004			0GG01,38 EIG/PK Tinker A	00029	$0.00	J058,J058	08/19/2002	$1,010,000.00	Y
F3460802D0004	0001		0GG01,38 EIG/PK Tinker A	00001	$505,000.00	J058,J058	10/10/2002	$1,010,000.00	Y
F3460802D0004	000101		0GG01,38 EIG/PK Tinker A	00019	($48,300.00)	J058,J058	07/07/2003	$1,010,000.00	Y
F3460802D0004	0002		0GG01,38 EIG/PK Tinker A	00005	$505,000.00	J058,J058	10/01/2003	$1,010,000.00	Y

$1,010,000.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460802D0005			0GG01,38 EIG/PK Tinker A	00028	$0.00	J058,J058	09/01/2002	$1,920,072.00	Y
F3460802D0005	0001		0GG01,38 EIG/PK Tinker A	00028	$47,700.00	J058,J058	09/01/2002	$1,920,072.00	Y
F3460802D0005	0002		0GG01,38 EIG/PK Tinker A	00005	$760,726.00	J058,J058	10/01/2002	$1,920,072.00	Y
F3460802D0005	000202		0GG01,38 EIG/PK Tinker A	00019	($100,000.00)	J058,J058	06/27/2003	$1,920,072.00	Y
F3460802D0005	000203		0GG01,38 EIG/PK Tinker A	00021	($166,000.00)	J058,J058	08/01/2003	$1,920,072.00	Y
F3460802D0005	0003		0GG01,38 EIG/PK Tinker A	00005	$769,254.00	J058,J058	10/16/2003	$1,920,072.00	Y
F3460802D0005	0003	02	0GG01,38 EIG/PK Tinker A	00015	($50,000.00)	J058,J058	03/05/2004	$1,920,072.00	Y
F3460802D0005	0003	04	0GG01,38 EIG/PK Tinker A	00000	$342,392.00	J058,J058	05/20/2004	$1,920,072.00	Y
F3460802D0005	0003	05	0GG01,38 EIG/PK Tinker A	00025	($56,000.00)	J058,J058	06/03/2004	$1,920,072.00	Y

$1,920,072.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460802D0007		0GG01,38 EIG/PK Tinker A	00026	$0.00	J058,J058	09/13/2002	$1,391,768.00	Y
F3460802D0007	0001	0GG01,38 EIG/PK Tinker A	00001	$704,558.00	J058,J058	10/01/2002	$1,391,768.00	Y
F3460802D0007	0002	0GG01,38 EIG/PK Tinker A	00007	$687,210.00	J058,J058	10/22/2003	$1,391,768.00	Y

$1,391,768.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460802D0009		0GG01,38 EIG/PK Tinker A	00029	$0.00	J058,J058	09/18/2002	$1,127,222.00	Y
F3460802D0009	0001	0GG01,38 EIG/PK Tinker A	00002	$563,222.00	J058,J058	10/22/2002	$1,127,222.00	Y

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F3460802D0009	000101	0GG01,38 EIG/PK Tinker A	00029	($72,000.00)	J058,J058	09/29/2003	$1,127,222.00	Y
F3460802D0009	0002	0GG01,38 EIG/PK Tinker A	00004	$564,000.00	J058,J058	10/01/2003	$1,127,222.00	Y

$1,127,222.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460802D0010		0GG01,38 EIG/PK Tinker A	00026	$0.00	J058,J058	09/13/2002	$1,072,618.00	Y
F3460802D0010	0001	0GG01,38 EIG/PK Tinker A	00001	$500,000.00	J058,J058	10/01/2002	$1,072,618.00	Y
F3460802D0010	000101	0GG01,38 EIG/PK Tinker A	00022	$72,618.00	J058,J058	08/19/2003	$1,072,618.00	Y
F3460802D0010	000102	0GG01,38 EIG/PK Tinker A	00029	($105,000.00)	J058,J058	09/26/2003	$1,072,618.00	Y
F3460802D0010	0002	0GG01,38 EIG/PK Tinker A	00001	$500,000.00	J058,J058	10/21/2003	$1,072,618.00	Y

$1,072,618.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460803D0001			0GG01,38 EIG/PK Tinker A	00000	$0.00	J058,J058	10/31/2002	$1,483,903.00	Y
F3460803D0001	0001		0GG01,38 EIG/PK Tinker A	00005	$566,642.00	J058,J058	12/03/2002	$1,483,903.00	Y
F3460803D0001	000101		0GG01,38 EIG/PK Tinker A	00007	$49,232.00	J058,J058	12/24/2002	$1,483,903.00	Y
F3460803D0001	000102		0GG01,38 EIG/PK Tinker A	00008	($44,000.00)	J058,J058	01/29/2003	$1,483,903.00	Y
F3460803D0001	000105		0GG01,38 EIG/PK Tinker A	00014	$37,530.00	J058,J058	04/09/2003	$1,483,903.00	Y
F3460803D0001	000110		0GG01,38 EIG/PK Tinker A	00022	$152,000.00	J058,J058	08/22/2003	$1,483,903.00	Y
F3460803D0001	0002		0GG01,38 EIG/PK Tinker A	00004	$573,010.00	J058,J058	11/19/2003	$1,483,903.00	Y
F3460803D0001	0002	02	0GG01,38 EIG/PK Tinker A	00016	$40,190.00	J058,J058	03/15/2004	$1,483,903.00	Y
F3460803D0001	0002	04	0GG01,38 EIG/PK Tinker A	00024	$35,386.00	J058,J058	05/21/2004	$1,483,903.00	Y
F3460803D0001	0002	05	0GG01,38 EIG/PK Tinker A	00024	$29,913.00	J058,J058	06/03/2004	$1,483,903.00	Y

$1,483,903.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460803D0003		0GG01,38 EIG/PK Tinker A	00013	$0.00	J058,J058	04/04/2003	$6,162,659.00	Y
F3460803D0003	0001	0GG01,38 EIG/PK Tinker A	00014	$341,445.00	J058,J058	04/08/2003	$6,162,659.00	Y
F3460803D0003	000101	0GG01,38 EIG/PK Tinker A	00020	$90,855.00	J058,J058	07/11/2003	$6,162,659.00	Y
F3460803D0003	000102	0GG01,38 EIG/PK Tinker A	00024	$31,000.00	J058,J058	09/02/2003	$6,162,659.00	Y
F3460803D0003	000103	0GG01,38 EIG/PK Tinker A	00026	$28,000.00	J058,J058	09/17/2003	$6,162,659.00	Y
F3460803D0003	0002	0GG01,38 EIG/PK Tinker A	00001	$979,448.00	J058,J058	10/06/2003	$6,162,659.00	Y

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F3460803D0003	0002	03	0GG01,38 EIG/PK Tinker A	00028	($40,000.00)	J058,J058	07/02/2004	$6,162,659.00	Y
F3460803D0003	0003		0GG01,38 EIG/PK Tinker A	00001	$1,164,896.00	J058,J058	10/08/2003	$6,162,659.00	Y
F3460803D0003	0003	04	0GG01,38 EIG/PK Tinker A	00005	$40,000.00	J058,J058	12/04/2003	$6,162,659.00	Y
F3460803D0003	0003	07	0GG01,38 EIG/PK Tinker A	00019	$40,000.00	J058,J058	04/07/2004	$6,162,659.00	Y
F3460803D0003	0004		0GG01,38 EIG/PK Tinker A	00013	$645,000.00	J058,J058	10/22/2003	$6,162,659.00	Y
F3460803D0003	0004	01	0GG01,38 EIG/PK Tinker A	00005	$98,184.00	J058,J058	12/04/2003	$6,162,659.00	Y
F3460803D0003	0004	04	0GG01,38 EIG/PK Tinker A	00024	$100,000.00	J058,J058	06/01/2004	$6,162,659.00	Y
F3460803D0003	0004	05	0GG01,38 EIG/PK Tinker A	00025	$210,550.00	J058,J058	06/09/2004	$6,162,659.00	Y
F3460803D0003	0004	06	0GG01,38 EIG/PK Tinker A	00026	$115,435.00	J058,J058	06/18/2004	$6,162,659.00	Y
F3460803D0003	0004	07	0GG01,38 EIG/PK Tinker A	00028	$79,083.00	J058,J058	06/29/2004	$6,162,659.00	Y
F3460803D0003	0004	08	0GG01,38 EIG/PK Tinker A	00028	$103,230.00	J058,J058	06/30/2004	$6,162,659.00	Y
F3460803D0003	0005		0GG01,38 EIG/PK Tinker A	00009	$300,198.00	J058,J058	01/30/2004	$6,162,659.00	Y
F3460803D0003	0005	02	0GG01,38 EIG/PK Tinker A	00022	($27,000.00)	J058,J058	04/30/2004	$6,162,659.00	Y
F3460803D0003	0005	03	0GG01,38 EIG/PK Tinker A	00023	$95,000.00	J058,J058	05/17/2004	$6,162,659.00	Y
F3460803D0003	0005	04	0GG01,38 EIG/PK Tinker A	00024	($80,000.00)	J058,J058	05/26/2004	$6,162,659.00	Y
F3460803D0003	0006		0GG01,38 EIG/PK Tinker A	00017	$326,176.00	J058,J058	03/26/2004	$6,162,659.00	Y
F3460803D0003	0006	02	0GG01,38 EIG/PK Tinker A	00019	$185,000.00	J058,J058	04/08/2004	$6,162,659.00	Y
F3460803D0003	0006	03	0GG01,38 EIG/PK Tinker A	00025	$159,000.00	J058,J058	06/04/2004	$6,162,659.00	Y
F3460803D0003	0006	05	0GG01,38 EIG/PK Tinker A	00025	$124,640.00	J058,J058	06/16/2004	$6,162,659.00	Y
F3460803D0003	0006	06	0GG01,38 EIG/PK Tinker A	00025	$113,575.00	J058,J058	06/18/2004	$6,162,659.00	Y
F3460803D0003	0006	07	0GG01,38 EIG/PK Tinker A	00028	$560,000.00	J058,J058	06/28/2004	$6,162,659.00	Y
F3460803D0003	0007		0GG01,38 EIG/PK Tinker A	00017	$231,944.00	J058,J058	03/31/2004	$6,162,659.00	Y

$6,162,659.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460803D0004			0GG01,38 EIG/PK Tinker A	00023	$0.00	J058,J058	08/18/2003	$2,452,733.00	N
F3460803D0004	0001		0GG01,38 EIG/PK Tinker A	00004	$502,239.00	J058,J058	10/01/2003	$2,452,733.00	N
F3460803D0004	0001	01	0GG01,38 EIG/PK Tinker A	00016	$632,000.00	J058,J058	03/17/2004	$2,452,733.00	N
F3460803D0004	0001	02	0GG01,38 EIG/PK Tinker A	00021	$776,146.00	J058,J058	04/16/2004	$2,452,733.00	N
F3460803D0004	0001	04	0GG01,38 EIG/PK Tinker A	00030	$542,348.00	J058,J058	07/21/2004	$2,452,733.00	N

$2,452,733.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3460897D0003	000507	0GG01,38 EIG/PK Tinker A	00226	$260,000.00	J058,J058	09/06/2001	$1,268,616.00	N
F3460897D0003	0006	0GG01,38 EIG/PK Tinker A	00002	$577,866.00	J058,J058	10/29/2001	$1,268,616.00	N
F3460897D0003	0006	0GG01,38 EIG/PK Tinker A	00013	($113,955.00)	J058,J058	05/16/2002	$1,268,616.00	N
F3460897D0003	000604	0GG01,38 EIG/PK Tinker A	00018	($113,995.00)	J058,J058	05/16/2002	$1,268,616.00	N
F3460897D0003	000605	0GG01,38 EIG/PK Tinker A	00015	$125,924.00	J058,J058	06/11/2002	$1,268,616.00	N
F3460897D0003	000608	0GG01,38 EIG/PK Tinker A	00001	$233,898.00	J058,J058	10/17/2002	$1,268,616.00	N
F3460897D0003	000610	0GG01,38 EIG/PK Tinker A	00008	$70,928.00	J058,J058	01/28/2003	$1,268,616.00	N

$1,268,616.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460898D0007	0004		0GG01,38 EIG/PK Tinker A	00002	$417,889.00	J058,J058	10/12/2001	$1,279,565.00	Y
F3460898D0007	000401		0GG01,38 EIG/PK Tinker A	00013	$32,395.00	J058,J058	05/23/2002	$1,279,565.00	Y
F3460898D0007	000402		0GG01,38 EIG/PK Tinker A	00022	$71,762.00	J058,J058	08/01/2002	$1,279,565.00	Y
F3460898D0007	0005		0GG01,38 EIG/PK Tinker A	00001	$343,122.00	J058,J058	10/01/2002	$1,279,565.00	Y
F3460898D0007	0005	01	0GG01,38 EIG/PK Tinker A	00004	$101,172.00	J058,J058	10/01/2003	$1,279,565.00	Y
F3460898D0007	0005	03	0GG01,38 EIG/PK Tinker A	00005	$104,771.00	J058,J058	12/02/2003	$1,279,565.00	Y
F3460898D0007	0005	04	0GG01,38 EIG/PK Tinker A	00018	$208,454.00	J058,J058	03/26/2004	$1,279,565.00	Y
F3460898D0007	0005	05	0GG01,38 EIG/PK Tinker A	00029	($50,000.00)	J058,J058	07/13/2004	$1,279,565.00	Y

$1,279,565.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460898D0009	0005	0GG01,38 EIG/PK Tinker A	00001	$471,464.00	J058,J058	10/18/2001	$1,375,298.00	Y
F3460898D0009	0006	0GG01,38 EIG/PK Tinker A	00002	$299,897.00	J058,J058	10/22/2002	$1,375,298.00	Y
F3460898D0009	000601	0GG01,38 EIG/PK Tinker A	00012	$178,498.00	J058,J058	03/21/2003	$1,375,298.00	Y
F3460898D0009	000603	0GG01,38 EIG/PK Tinker A	00016	$200,092.00	J058,J058	05/07/2003	$1,375,298.00	Y
F3460898D0009	000604	0GG01,38 EIG/PK Tinker A	00018	$89,484.00	J058,J058	05/28/2003	$1,375,298.00	Y
F3460898D0009	000605	0GG01,38 EIG/PK Tinker A	00022	$95,000.00	J058,J058	08/12/2003	$1,375,298.00	Y
F3460898D0009	000607	0GG01,38 EIG/PK Tinker A	00029	$40,863.00	J058,J058	09/30/2003	$1,375,298.00	Y
F3460898D0009	000608	0GG01,38 EIG/PK Tinker A	00030	($39,158.00)	J058,J058	09/30/2003	$1,375,298.00	Y

$1,375,298.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3460898D0013	0006		0GG01,38 EIG/PK Tinker A	00005	$523,454.00	J058,J058	12/13/2001	$1,951,322.00	Y
F3460898D0013	0007		0GG01,38 EIG/PK Tinker A	00003	$464,757.00	J058,J058	10/22/2002	$1,951,322.00	Y
F3460898D0013	0007	04	0GG01,38 EIG/PK Tinker A	00005	$167,150.00	J058,J058	10/27/2003	$1,951,322.00	Y
F3460898D0013	0007	05	0GG01,38 EIG/PK Tinker A	00006	$186,937.00	J058,J058	12/17/2003	$1,951,322.00	Y
F3460898D0013	0007	06	0GG01,38 EIG/PK Tinker A	00016	$408,874.00	J058,J058	03/12/2004	$1,951,322.00	Y
F3460898D0013	0007	11	0GG01,38 EIG/PK Tinker A	00022	($52,000.00)	J058,J058	04/30/2004	$1,951,322.00	Y
F3460898D0013	000702		0GG01,38 EIG/PK Tinker A	00012	$65,500.00	J058,J058	03/25/2003	$1,951,322.00	Y
F3460898D0013	000703		0GG01,38 EIG/PK Tinker A	00016	$134,650.00	J058,J058	05/08/2003	$1,951,322.00	Y

$1,951,322.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460898D0015	0005		0GG01,38 EIG/PK Tinker A	00005	$557,931.00	J058,J058	10/12/2001	$3,502,572.00	Y
F3460898D0015	0005		0GG01,38 EIG/PK Tinker A	00002	$490,247.00	J058,J058	10/26/2001	$3,502,572.00	Y
F3460898D0015	000501		0GG01,38 EIG/PK Tinker A	00007	$128,566.00	J058,J058	12/11/2001	$3,502,572.00	Y
F3460898D0015	000503		0GG01,38 EIG/PK Tinker A	00012	$133,193.00	J058,J058	04/26/2002	$3,502,572.00	Y
F3460898D0015	000504		0GG01,38 EIG/PK Tinker A	00020	$40,063.00	J058,J058	08/01/2002	$3,502,572.00	Y
F3460898D0015	000509		0GG01,38 EIG/PK Tinker A	00029	$93,566.00	J058,J058	09/23/2002	$3,502,572.00	Y
F3460898D0015	0006		0GG01,38 EIG/PK Tinker A	00006	$758,794.00	J058,J058	12/12/2002	$3,502,572.00	Y
F3460898D0015	0006	18	0GG01,38 EIG/PK Tinker A	00009	$227,638.00	J058,J058	11/05/2003	$3,502,572.00	Y
F3460898D0015	0006	20	0GG01,38 EIG/PK Tinker A	00009	$216,279.00	J058,J058	01/27/2004	$3,502,572.00	Y
F3460898D0015	0006	21	0GG01,38 EIG/PK Tinker A	00015	$83,602.00	J058,J058	03/12/2004	$3,502,572.00	Y
F3460898D0015	0006	23	0GG01,38 EIG/PK Tinker A	00017	$376,000.00	J058,J058	03/30/2004	$3,502,572.00	Y
F3460898D0015	0006	24	0GG01,38 EIG/PK Tinker A	00018	($92,000.00)	J058,J058	03/31/2004	$3,502,572.00	Y
F3460898D0015	000601		0GG01,38 EIG/PK Tinker A	00007	$60,000.00	J058,J058	01/09/2003	$3,502,572.00	Y
F3460898D0015	000602		0GG01,38 EIG/PK Tinker A	00011	$29,000.00	J058,J058	02/27/2003	$3,502,572.00	Y
F3460898D0015	000605		0GG01,38 EIG/PK Tinker A	00016	$83,706.00	J058,J058	05/07/2003	$3,502,572.00	Y
F3460898D0015	000612		0GG01,38 EIG/PK Tinker A	00020	$120,397.00	J058,J058	07/18/2003	$3,502,572.00	Y
F3460898D0015	000615		0GG01,38 EIG/PK Tinker A	00024	$103,590.00	J058,J058	09/05/2003	$3,502,572.00	Y

$3,502,572.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460898D0018	000311	0GG01,38 EIG/PK Tinker A	00236	$27,600.00	J058,J058	09/06/2001	$2,576,036.00	Y
F3460898D0018	000312	0GG01,38 EIG/PK Tinker A	00264	$65,000.00	J058,J058	09/21/2001	$2,576,036.00	Y

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F3460898D0018	0004		0GG01,38 EIG/PK Tinker A	00000	$753,406.00	J058,J058	10/11/2001	$2,576,036.00	Y
F3460898D0018	0004	15	0GG01,38 EIG/PK Tinker A	00011	($38,218.00)	J058,J058	02/19/2004	$2,576,036.00	Y
F3460898D0018	000403		0GG01,38 EIG/PK Tinker A	00003	$50,000.00	J058,J058	11/01/2001	$2,576,036.00	Y
F3460898D0018	000410		0GG01,38 EIG/PK Tinker A	00015	$280,000.00	J058,J058	06/20/2002	$2,576,036.00	Y
F3460898D0018	000412		0GG01,38 EIG/PK Tinker A	00025	$200,990.00	J058,J058	09/11/2002	$2,576,036.00	Y
F3460898D0018	0005		0GG01,38 EIG/PK Tinker A	00000	$782,540.00	J058,J058	11/04/2002	$2,576,036.00	Y
F3460898D0018	000501		0GG01,38 EIG/PK Tinker A	00005	$40,000.00	J058,J058	11/21/2002	$2,576,036.00	Y
F3460898D0018	000505		0GG01,38 EIG/PK Tinker A	00010	$45,000.00	J058,J058	02/19/2003	$2,576,036.00	Y
F3460898D0018	000506		0GG01,38 EIG/PK Tinker A	00011	$40,000.00	J058,J058	03/03/2003	$2,576,036.00	Y
F3460898D0018	000509		0GG01,38 EIG/PK Tinker A	00018	$54,000.00	J058,J058	06/09/2003	$2,576,036.00	Y
F3460898D0018	000512		0GG01,38 EIG/PK Tinker A	00022	$33,900.00	J058,J058	08/18/2003	$2,576,036.00	Y
F3460898D0018	000514		0GG01,38 EIG/PK Tinker A	00025	$27,600.00	J058,J058	09/11/2003	$2,576,036.00	Y
F3460898D0018	000515		0GG01,38 EIG/PK Tinker A	00025	$27,000.00	J058,J058	09/15/2003	$2,576,036.00	Y
F3460898D0018	000516		0GG01,38 EIG/PK Tinker A	00026	$149,000.00	J058,J058	09/19/2003	$2,576,036.00	Y

$2,576,036.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460898D0019	000409		0GG01,38 EIG/PK Tinker A	00261	$92,895.00	J058,J058	09/24/2001	$1,580,665.00	Y
F3460898D0019	0005		0GG01,38 EIG/PK Tinker A	00003	$400,230.00	J058,J058	11/01/2001	$1,580,665.00	Y
F3460898D0019	000504		0GG01,38 EIG/PK Tinker A	00016	$185,700.00	J058,J058	07/02/2002	$1,580,665.00	Y
F3460898D0019	000508		0GG01,38 EIG/PK Tinker A	00031	$281,000.00	J058,J058	09/30/2002	$1,580,665.00	Y
F3460898D0019	0006		0GG01,38 EIG/PK Tinker A	00003	$470,326.00	J058,J058	10/01/2002	$1,580,665.00	Y
F3460898D0019	0006	07	0GG01,38 EIG/PK Tinker A	00003	$56,190.00	J058,J058	10/08/2003	$1,580,665.00	Y
F3460898D0019	000602		0GG01,38 EIG/PK Tinker A	00008	$30,324.00	J058,J058	01/30/2003	$1,580,665.00	Y
F3460898D0019	000603		0GG01,38 EIG/PK Tinker A	00019	$38,500.00	J058,J058	07/01/2003	$1,580,665.00	Y
F3460898D0019	000605		0GG01,38 EIG/PK Tinker A	00023	$25,500.00	J058,J058	08/14/2003	$1,580,665.00	Y

$1,580,665.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460898D0023	000408		0GG01,38 EIG/PK Tinker A	00212	$69,800.00	J058,J058	09/05/2001	$3,109,543.00	Y
F3460898D0023	0005		0GG01,38 EIG/PK Tinker A	00001	$351,371.00	J058,J058	10/24/2001	$3,109,543.00	Y
F3460898D0023	000501		0GG01,38 EIG/PK Tinker A	00002	$30,488.00	J058,J058	10/30/2001	$3,109,543.00	Y
F3460898D0023	000502		0GG01,38 EIG/PK Tinker A	00007	$53,779.00	J058,J058	02/11/2002	$3,109,543.00	Y

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F3460898D0023	000503		0GG01,38 EIG/PK Tinker A	00011	$211,432.00	J058,J058	04/24/2002	$3,109,543.00	Y
F3460898D0023	000504		0GG01,38 EIG/PK Tinker A	00022	$26,900.00	J058,J058	08/07/2002	$3,109,543.00	Y
F3460898D0023	000506		0GG01,38 EIG/PK Tinker A	00031	$45,700.00	J058,J058	09/30/2002	$3,109,543.00	Y
F3460898D0023	0006		0GG01,38 EIG/PK Tinker A	00001	$351,371.00	J058,J058	10/18/2002	$3,109,543.00	Y
F3460898D0023	0006	13	0GG01,38 EIG/PK Tinker A	00003	$658,645.00	J058,J058	10/01/2003	$3,109,543.00	Y
F3460898D0023	0006	14	0GG01,38 EIG/PK Tinker A	00003	$276,448.00	J058,J058	11/19/2003	$3,109,543.00	Y
F3460898D0023	0006	15	0GG01,38 EIG/PK Tinker A	00003	$41,522.00	J058,J058	11/21/2003	$3,109,543.00	Y
F3460898D0023	0006	18	0GG01,38 EIG/PK Tinker A	00015	$428,853.00	J058,J058	01/01/2004	$3,109,543.00	Y
F3460898D0023	0006	22	0GG01,38 EIG/PK Tinker A	00020	$70,876.00	J058,J058	04/01/2004	$3,109,543.00	Y
F3460898D0023	0006	24	0GG01,38 EIG/PK Tinker A	00021	$26,718.00	J058,J058	04/26/2004	$3,109,543.00	Y
F3460898D0023	0006	25	0GG01,38 EIG/PK Tinker A	00024	($100,000.00)	J058,J058	05/21/2004	$3,109,543.00	Y
F3460898D0023	000602		0GG01,38 EIG/PK Tinker A	00006	$50,000.00	J058,J058	12/09/2002	$3,109,543.00	Y
F3460898D0023	000603		0GG01,38 EIG/PK Tinker A	00011	$100,000.00	J058,J058	03/20/2003	$3,109,543.00	Y
F3460898D0023	000604		0GG01,38 EIG/PK Tinker A	00015	$159,600.00	J058,J058	04/23/2003	$3,109,543.00	Y
F3460898D0023	000605		0GG01,38 EIG/PK Tinker A	00018	$25,771.00	J058,J058	06/05/2003	$3,109,543.00	Y
F3460898D0023	000607		0GG01,38 EIG/PK Tinker A	00021	$60,000.00	J058,J058	07/29/2003	$3,109,543.00	Y
F3460898D0023	000610		0GG01,38 EIG/PK Tinker A	00026	$37,569.00	J058,J058	09/19/2003	$3,109,543.00	Y
F3460898D0023	000612		0GG01,38 EIG/PK Tinker A	00030	$32,700.00	J058,J058	09/30/2003	$3,109,543.00	Y

$3,109,543.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460898D0025	000306	0GG01,38 EIG/PK Tinker A	00012	$25,682.00	J058,J058	05/09/2002	$1,575,603.00	Y
F3460898D0025	000405	0GG01,38 EIG/PK Tinker A	00260	($35,000.00)	J058,J058	09/24/2001	$1,575,603.00	Y
F3460898D0025	000406	0GG01,38 EIG/PK Tinker A	00263	$30,000.00	J058,J058	09/24/2001	$1,575,603.00	Y
F3460898D0025	0005	0GG01,38 EIG/PK Tinker A	00000	$504,184.00	J058,J058	10/04/2001	$1,575,603.00	Y
F3460898D0025	000502	0GG01,38 EIG/PK Tinker A	00012	$51,838.00	J058,J058	05/07/2002	$1,575,603.00	Y
F3460898D0025	000503	0GG01,38 EIG/PK Tinker A	00013	$170,907.00	J058,J058	05/13/2002	$1,575,603.00	Y
F3460898D0025	000505	0GG01,38 EIG/PK Tinker A	00021	($27,800.00)	J058,J058	08/09/2002	$1,575,603.00	Y
F3460898D0025	0006	0GG01,38 EIG/PK Tinker A	00000	$547,990.00	J058,J058	10/03/2002	$1,575,603.00	Y
F3460898D0025	000602	0GG01,38 EIG/PK Tinker A	00018	$37,000.00	J058,J058	06/09/2003	$1,575,603.00	Y
F3460898D0025	000603	0GG01,38 EIG/PK Tinker A	00019	$134,002.00	J058,J058	06/20/2003	$1,575,603.00	Y
F3460898D0025	000604	0GG01,38 EIG/PK Tinker A	00025	$74,000.00	J058,J058	09/08/2003	$1,575,603.00	Y

$1,575,603.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460898H5015	0001	0GG01,38 EIG/PK Tinker A	00022	$403,709.00	S113,S113	08/26/2002	$3,190,196.00	N
F3460898H5015	0001	0GG01,38 EIG/PK Tinker A	00030	$410,037.00	S113,S113	09/30/2003	$3,190,196.00	N
F3460898H5015	0002	0GG01,38 EIG/PK Tinker A	00026	$721,986.00	S113,S113	09/13/2002	$3,190,196.00	N
F3460898H5015	0002	0GG01,38 EIG/PK Tinker A	00030	$671,667.00	S113,S113	09/30/2003	$3,190,196.00	N
F3460898H5015	0003	0GG01,38 EIG/PK Tinker A	00023	$639,280.00	S113,S113	08/27/2002	$3,190,196.00	N
F3460898H5015	000310	0GG01,38 EIG/PK Tinker A	00030	$192,749.00	S113,S113	09/30/2003	$3,190,196.00	N
F3460898H5015	0005	0GG01,38 EIG/PK Tinker A	00029	$150,768.00	S113,S113	09/25/2002	$3,190,196.00	N

$3,190,196.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460898H5019	0001	0GG01,38 EIG/PK Tinker A	00019	$1,002,753.00	S113,S113	07/26/2002	$3,091,860.00	N
F3460898H5019	0001	0GG01,38 EIG/PK Tinker A	00024	$1,176,107.00	S113,S113	09/04/2003	$3,091,860.00	N
F3460898H5019	0002	0GG01,38 EIG/PK Tinker A	00016	$500,000.00	S113,S113	06/27/2002	$3,091,860.00	N
F3460898H5019	0002	0GG01,38 EIG/PK Tinker A	00024	$413,000.00	S113,S113	09/04/2003	$3,091,860.00	N

$3,091,860.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460899D0002	0003	0GG01,38 EIG/PK Tinker A	00000	$312,460.00	J058,J058	10/02/2001	$1,035,614.00	Y
F3460899D0002	0004	0GG01,38 EIG/PK Tinker A	00002	$414,000.00	J058,J058	10/18/2002	$1,035,614.00	Y
F3460899D0002	000401	0GG01,38 EIG/PK Tinker A	00008	($114,000.00)	J058,J058	01/16/2003	$1,035,614.00	Y
F3460899D0002	0005	0GG01,38 EIG/PK Tinker A	00013	$309,154.00	J058,J058	10/22/2003	$1,035,614.00	Y

$1,035,614.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460899D0003	000208	0GG01,38 EIG/PK Tinker A	00207	$50,000.00	J058,J058	08/22/2001	$2,091,376.00	Y
F3460899D0003	0003	0GG01,38 EIG/PK Tinker A	00000	$454,442.00	J058,J058	10/19/2001	$2,091,376.00	Y
F3460899D0003	000306	0GG01,38 EIG/PK Tinker A	00010	$67,100.00	J058,J058	04/01/2002	$2,091,376.00	Y
F3460899D0003	000308	0GG01,38 EIG/PK Tinker A	00022	$100,000.00	J058,J058	08/07/2002	$2,091,376.00	Y
F3460899D0003	0004	0GG01,38 EIG/PK Tinker A	00001	$454,807.00	J058,J058	10/17/2002	$2,091,376.00	Y
F3460899D0003	000402	0GG01,38 EIG/PK Tinker A	00014	$71,068.00	J058,J058	04/16/2003	$2,091,376.00	Y

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F3460899D0003	000404	0GG01,38 EIG/PK Tinker A	00021	$277,142.00	J058,J058	07/31/2003	$2,091,376.00	Y
F3460899D0003	000405	0GG01,38 EIG/PK Tinker A	00024	$41,196.00	J058,J058	09/04/2003	$2,091,376.00	Y
F3460899D0003	000406	0GG01,38 EIG/PK Tinker A	00029	$50,000.00	J058,J058	09/24/2003	$2,091,376.00	Y
F3460899D0003	0005	0GG01,38 EIG/PK Tinker A	00003	$525,621.00	J058,J058	10/01/2003	$2,091,376.00	Y

$2,091,376.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460899D0004	0003	0GG01,38 EIG/PK Tinker A	00003	$364,136.00	J058,J058	11/02/2001	$1,766,346.00	Y
F3460899D0004	000301	0GG01,38 EIG/PK Tinker A	00005	$83,428.00	J058,J058	11/27/2001	$1,766,346.00	Y
F3460899D0004	000305	0GG01,38 EIG/PK Tinker A	00019	$42,680.00	J058,J058	07/26/2002	$1,766,346.00	Y
F3460899D0004	000310	0GG01,38 EIG/PK Tinker A	00025	$311,507.00	J058,J058	09/06/2002	$1,766,346.00	Y
F3460899D0004	000311	0GG01,38 EIG/PK Tinker A	00026	$86,472.00	J058,J058	09/09/2002	$1,766,346.00	Y
F3460899D0004	0004	0GG01,38 EIG/PK Tinker A	00003	$369,649.00	J058,J058	10/01/2002	$1,766,346.00	Y
F3460899D0004	000401	0GG01,38 EIG/PK Tinker A	00003	$33,547.00	J058,J058	11/07/2002	$1,766,346.00	Y
F3460899D0004	000407	0GG01,38 EIG/PK Tinker A	00015	$61,053.00	J058,J058	04/29/2003	$1,766,346.00	Y
F3460899D0004	000411	0GG01,38 EIG/PK Tinker A	00024	$49,408.00	J058,J058	08/28/2003	$1,766,346.00	Y
F3460899D0004	000413	0GG01,38 EIG/PK Tinker A	00026	($40,000.00)	J058,J058	09/16/2003	$1,766,346.00	Y
F3460899D0004	0005	0GG01,38 EIG/PK Tinker A	00003	$364,466.00	J058,J058	10/01/2003	$1,766,346.00	Y

$1,766,346.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3460899H5001	0001	0GG01,38 EIG/PK Tinker A	00022	$407,118.00	S113,S113	08/26/2002	$1,500,694.00	N
F3460899H5001	0001	0GG01,38 EIG/PK Tinker A	00028	$500,000.00	S113,S113	09/25/2003	$1,500,694.00	N
F3460899H5001	0002	0GG01,38 EIG/PK Tinker A	00030	$593,576.00	S113,S113	09/25/2002	$1,500,694.00	N

$1,500,694.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465000C0007	P00041	0GD20,Oklahoma City ALC	00021	$620,008.00	S209,S209	11/05/2003	$1,724,833.00	Y
F3465000C0007	P00042	0GD20,Oklahoma City ALC	00047	$57,568.00	S209,S209	04/20/2004	$1,724,833.00	Y
F3465000C0007	P00043	0GD20,Oklahoma City ALC	00064	($50,000.00)	S209,S209	06/25/2004	$1,724,833.00	Y
F3465000C0007	P00015	0GD20,Oklahoma City ALC	00012	$491,250.00	S209,S209	11/21/2001	$1,724,833.00	Y
F3465000C0007	P00030	0GD20,Oklahoma City ALC	00021	$556,007.00	S209,S209	12/18/2002	$1,724,833.00	Y

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$1,724,833.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465000C0008	P00005		0GD20,Oklahoma City ALC	00604	$5,100,000.00	J066,J066	08/28/2001	$5,100,000.00	N
F3465000C0008	P00006		0GD20,Oklahoma City ALC	00123	($51,000.00)	J066,J066	10/22/2002	$5,100,000.00	N

$5,100,000.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465000D0009	5004		0GD20,Oklahoma City ALC	00610	$40,017.00	U009,U009	08/24/2001	$2,476,546.00	Y
F3465000D0009	5005		0GD20,Oklahoma City ALC	00612	$29,475.00	U009,U009	08/24/2001	$2,476,546.00	Y
F3465000D0009	5006		0GD20,Oklahoma City ALC	00611	$31,186.00	U009,U009	08/24/2001	$2,476,546.00	Y
F3465000D0009	5013		0GD20,Oklahoma City ALC	00654	$25,902.00	U009,U009	09/11/2001	$2,476,546.00	Y
F3465000D0009	5016		0GD20,Oklahoma City ALC	00661	$89,265.00	U009,U009	09/13/2001	$2,476,546.00	Y
F3465000D0009	5018		0GD20,Oklahoma City ALC	00003	$93,574.00	U009,U009	10/02/2001	$2,476,546.00	Y
F3465000D0009	5018		0GD20,Oklahoma City ALC	00095	($32,434.00)	U009,U009	09/23/2002	$2,476,546.00	Y
F3465000D0009	5022		0GD20,Oklahoma City ALC	00003	$41,877.00	U009,U009	10/02/2001	$2,476,546.00	Y
F3465000D0009	5023		0GD20,Oklahoma City ALC	00003	$31,149.00	U009,U009	10/04/2001	$2,476,546.00	Y
F3465000D0009	5026		0GD20,Oklahoma City ALC	00003	$26,822.00	U009,U009	10/17/2001	$2,476,546.00	Y
F3465000D0009	5043		0GD20,Oklahoma City ALC	00043	$26,451.00	U099,U009	03/29/2002	$2,476,546.00	Y
F3465000D0009	5046		0GD20,Oklahoma City ALC	00044	$41,610.00	U099,U009	04/02/2002	$2,476,546.00	Y
F3465000D0009	5050		0GD20,Oklahoma City ALC	00063	$25,340.00	U099,U009	06/11/2002	$2,476,546.00	Y
F3465000D0009	5060		0GD20,Oklahoma City ALC	00080	$31,501.00	U009,U009	08/12/2002	$2,476,546.00	Y
F3465000D0009	5067		0GD20,Oklahoma City ALC	00095	$67,402.00	U099,U009	09/20/2002	$2,476,546.00	Y
F3465000D0009	5068		0GD20,Oklahoma City ALC	00097	$349,423.00	U099,U009	09/24/2002	$2,476,546.00	Y
F3465000D0009	5068	19	0GD20,Oklahoma City ALC	00026	($69,524.00)	U099,U009	02/09/2004	$2,476,546.00	Y
F3465000D0009	5069		0GD20,Oklahoma City ALC	00005	$41,390.00	U099,U009	10/29/2002	$2,476,546.00	Y
F3465000D0009	506901		0GD20,Oklahoma City ALC	00010	$53,269.00	U099,U009	11/12/2002	$2,476,546.00	Y
F3465000D0009	5071		0GD20,Oklahoma City ALC	00029	$41,342.00	U099,U009	01/15/2003	$2,476,546.00	Y
F3465000D0009	5075		0GD20,Oklahoma City ALC	00059	$34,579.00	U099,U009	04/07/2003	$2,476,546.00	Y
F3465000D0009	5083		0GD20,Oklahoma City ALC	00019	$404,092.00	U099,U009	10/27/2003	$2,476,546.00	Y
F3465000D0009	5083		0GD20,Oklahoma City ALC	00045	$404,092.00	U099,U009	10/27/2003	$2,476,546.00	Y
F3465000D0009	5084		0GD20,Oklahoma City ALC	00019	$96,814.00	U099,U009	10/27/2003	$2,476,546.00	Y
F3465000D0009	5090		0GD20,Oklahoma City ALC	00012	$113,892.00	U099,U009	01/08/2004	$2,476,546.00	Y

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F3465000D0009	5090	0GD20,Oklahoma City ALC	00014	$113,892.00	U099,U009	01/08/2004	$2,476,546.00	Y
F3465000D0009	5090	0GD20,Oklahoma City ALC	00045	$113,892.00	U099,U009	01/08/2004	$2,476,546.00	Y
F3465000D0009	5094	0GD20,Oklahoma City ALC	00040	$37,170.00	U099,U009	04/05/2004	$2,476,546.00	Y
F3465000D0009	5095	0GD20,Oklahoma City ALC	00040	$71,128.00	U099,U009	04/05/2004	$2,476,546.00	Y

$2,476,546.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465000D0014	0006		0GD20,Oklahoma City ALC	00005	$1,023,100.00	S205,S205	10/01/2001	$5,767,785.00	Y
F3465000D0014	000602		0GD20,Oklahoma City ALC	00094	($350,000.00)	S205,S205	09/20/2002	$5,767,785.00	Y
F3465000D0014	500302		0GD20,Oklahoma City ALC	00091	($31,055.00)	S205,S205	09/16/2002	$5,767,785.00	Y
F3465000D0014	500401		0GD20,Oklahoma City ALC	00683	$250,000.00	S205,S205	09/20/2001	$5,767,785.00	Y
F3465000D0014	5007		0GD20,Oklahoma City ALC	00022	$450,000.00	S205,S205	01/09/2002	$5,767,785.00	Y
F3465000D0014	500701		0GD20,Oklahoma City ALC	00071	$150,000.00	S205,S205	07/11/2002	$5,767,785.00	Y
F3465000D0014	500702		0GD20,Oklahoma City ALC	00100	($80,632.00)	S205,S205	09/27/2002	$5,767,785.00	Y
F3465000D0014	5008		0GD20,Oklahoma City ALC	00026	$327,000.00	S205,S205	02/01/2002	$5,767,785.00	Y
F3465000D0014	500801		0GD20,Oklahoma City ALC	00094	($35,000.00)	S205,S205	09/20/2002	$5,767,785.00	Y
F3465000D0014	5009		0GD20,Oklahoma City ALC	00019	$1,023,100.00	S222,S205	12/17/2002	$5,767,785.00	Y
F3465000D0014	500901		0GD20,Oklahoma City ALC	00094	($396,000.00)	S222,S205	07/29/2003	$5,767,785.00	Y
F3465000D0014	5010		0GD20,Oklahoma City ALC	00019	$450,000.00	S222,S205	12/17/2002	$5,767,785.00	Y
F3465000D0014	501001		0GD20,Oklahoma City ALC	00102	$60,000.00	S222,S205	08/29/2003	$5,767,785.00	Y
F3465000D0014	5011		0GD20,Oklahoma City ALC	00019	$183,000.00	S222,S205	12/17/2002	$5,767,785.00	Y
F3465000D0014	5011	02	0GD20,Oklahoma City ALC	00020	$41,585.00	S222,S205	11/25/2003	$5,767,785.00	Y
F3465000D0014	501101		0GD20,Oklahoma City ALC	00094	($47,000.00)	S222,S205	07/29/2003	$5,767,785.00	Y
F3465000D0014	5012		0GD20,Oklahoma City ALC	00019	$450,000.00	S222,S205	11/17/2003	$5,767,785.00	Y
F3465000D0014	5012		0GD20,Oklahoma City ALC	00045	$450,000.00	S222,S205	11/17/2003	$5,767,785.00	Y
F3465000D0014	5012	01	0GD20,Oklahoma City ALC	00065	$100,000.00	S222,S205	07/06/2004	$5,767,785.00	Y
F3465000D0014	5013		0GD20,Oklahoma City ALC	00019	$110,000.00	S222,S205	11/17/2003	$5,767,785.00	Y
F3465000D0014	5014		0GD20,Oklahoma City ALC	00020	$700,000.00	S222,S205	11/25/2003	$5,767,785.00	Y

$5,767,785.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465001C0001	P00040	0GD20,Oklahoma City ALC	00005	$57,156.00	S216,S216	11/10/2003	$6,876,153.00	Y
F3465001C0001	P00045	0GD20,Oklahoma City ALC	00060	$53,452.00	S216,S216	06/15/2004	$6,876,153.00	Y

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F3465001C0001	P00011	0GD10,Oklahoma City ALC	00000	$1,991,468.00	B599,S216	11/13/2001	$6,876,153.00	Y
F3465001C0001	P00011	0GD20,Oklahoma City ALC	00011	$1,991,468.00	B599,S216	11/19/2001	$6,876,153.00	Y
F3465001C0001	P00013	0GD20,Oklahoma City ALC	00059	$43,277.00	B599,S216	05/16/2002	$6,876,153.00	Y
F3465001C0001	P00014	0GD20,Oklahoma City ALC	00059	$184,470.00	B599,S216	05/16/2002	$6,876,153.00	Y
F3465001C0001	P00016	0GD20,Oklahoma City ALC	00059	$37,045.00	B599,S216	05/22/2002	$6,876,153.00	Y
F3465001C0001	P00023	0GD20,Oklahoma City ALC	00009	$2,415,409.00	B599,S216	11/07/2002	$6,876,153.00	Y
F3465001C0001	P00026	0GD20,Oklahoma City ALC	00017	$47,734.00	B599,S216	12/11/2002	$6,876,153.00	Y
F3465001C0001	P00031	0GD20,Oklahoma City ALC	00087	$54,674.00	B599,S216	07/03/2003	$6,876,153.00	Y

$6,876,153.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465001C0007	P00012	0GD20,Oklahoma City ALC	00014	$1,232,031.00	S205,S205	11/29/2001	$2,525,756.00	Y
F3465001C0007	P00013	0GD20,Oklahoma City ALC	00020	$82,053.00	S205,S205	12/04/2001	$2,525,756.00	Y
F3465001C0007	P00015	0GD20,Oklahoma City ALC	00052	($84,562.00)	S205,S205	04/12/2002	$2,525,756.00	Y
F3465001C0007	P00022	0GD20,Oklahoma City ALC	00038	($132,805.00)	S205,S205	02/21/2003	$2,525,756.00	Y
F3465001C0007	P00023	0GD20,Oklahoma City ALC	00018	$1,164,672.00	S205,S205	12/13/2002	$2,525,756.00	Y
F3465001C0007	P00024	0GD20,Oklahoma City ALC	00038	($44,159.00)	S205,S205	02/20/2003	$2,525,756.00	Y
F3465001C0007	P00027	0GD20,Oklahoma City ALC	00106	$47,000.00	S205,S205	09/12/2003	$2,525,756.00	Y

$2,525,756.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465001C0018	P00023	0GD20,Oklahoma City ALC	00003	$4,801,642.00	V212,V212	11/03/2003	$13,212,127.00	Y
F3465001C0018	P00029	0GD20,Oklahoma City ALC	00041	($50,000.00)	V002,V212	04/07/2004	$13,212,127.00	Y
F3465001C0018	P00031	0GD20,Oklahoma City ALC	00064	($100,000.00)	V002,V212	06/30/2004	$13,212,127.00	Y
F3465001C0018	P00005	0GD20,Oklahoma City ALC	00013	$4,161,869.00	V002,V212	11/20/2001	$13,212,127.00	Y
F3465001C0018	P00009	0GD20,Oklahoma City ALC	00071	($32,150.00)	V002,V212	06/19/2002	$13,212,127.00	Y
F3465001C0018	P00013	0GD20,Oklahoma City ALC	00091	($435,978.00)	V002,V212	09/17/2002	$13,212,127.00	Y
F3465001C0018	P00014	0GD20,Oklahoma City ALC	00013	$4,248,616.00	V002,V212	11/20/2002	$13,212,127.00	Y
F3465001C0018	P00018	0GD20,Oklahoma City ALC	00099	($40,000.00)	V002,V212	08/19/2003	$13,212,127.00	Y

$13,212,127.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F3465002C0041		0GD20,Oklahoma City ALC	00014	$2,015,109.00	X241,X241	11/05/2001	$9,491,622.00	Y
F3465002C0041	P00013	0GD20,Oklahoma City ALC	00003	$2,764,153.00	R799,X241	10/01/2003	$9,491,622.00	Y
F3465002C0041	P00002	0GD20,Oklahoma City ALC	00020	$2,022,610.00	R799,X241	12/31/2001	$9,491,622.00	Y
F3465002C0041	P00004	0GD20,Oklahoma City ALC	00065	$45,913.00	R799,X241	06/20/2002	$9,491,622.00	Y
F3465002C0041	P00007	0GD20,Oklahoma City ALC	00013	$2,588,376.00	R799,X241	11/19/2002	$9,491,622.00	Y
F3465002C0041	P00009	0GD20,Oklahoma City ALC	00037	$55,461.00	R799,X241	02/18/2003	$9,491,622.00	Y
F3465002C0041	P00012	0GD20,Oklahoma City ALC	00113	($7,000.00)	R799,X241	09/23/2003	$9,491,622.00	Y

$9,491,622.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465002C0042		0GD20,Oklahoma City ALC	00013	$732,427.00	J017,J017	11/27/2001	$2,888,586.00	Y
F3465002C0042	P00006	0GD20,Oklahoma City ALC	00003	$1,063,124.00	J017,J017	11/03/2003	$2,888,586.00	Y
F3465002C0042	P00007	0GD20,Oklahoma City ALC	00040	$34,207.00	J017,J017	04/08/2004	$2,888,586.00	Y
F3465002C0042	P00003	0GD20,Oklahoma City ALC	00011	$1,058,828.00	J017,J017	11/06/2002	$2,888,586.00	Y

$2,888,586.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465002C0043		0GD20,Oklahoma City ALC	00025	$2,697,558.00	J017,J017	01/11/2002	$10,455,044.00	Y
F3465002C0043	P00016	0GD20,Oklahoma City ALC	00011	$4,002,986.00	J017,J017	12/12/2003	$10,455,044.00	Y
F3465002C0043	P00005	0GD20,Oklahoma City ALC	00004	$41,406.00	J017,J017	10/28/2002	$10,455,044.00	Y
F3465002C0043	P00008	0GD20,Oklahoma City ALC	00018	$3,713,094.00	J017,J017	12/16/2002	$10,455,044.00	Y

$10,455,044.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465002D0003		0GD20,Oklahoma City ALC	00051	$0.00	J058,J058	04/26/2002	$17,035,835.00	Y
F3465002D0003	000102	0GD20,Oklahoma City ALC	00071	$100,000.00	J058,J058	06/27/2002	$17,035,835.00	Y
F3465002D0003	000105	0GD20,Oklahoma City ALC	00088	$192,000.00	J058,J058	08/28/2002	$17,035,835.00	Y
F3465002D0003	000107	0GD20,Oklahoma City ALC	00106	$324,905.00	J058,J058	09/30/2002	$17,035,835.00	Y
F3465002D0003	000108	0GD20,Oklahoma City ALC	00106	$95,000.00	J058,J058	09/30/2002	$17,035,835.00	Y
F3465002D0003	000201	0GD20,Oklahoma City ALC	00016	$215,904.00	J058,J058	12/02/2002	$17,035,835.00	Y
F3465002D0003	000204	0GD20,Oklahoma City ALC	00030	$37,498.00	J058,J058	01/17/2003	$17,035,835.00	Y
F3465002D0003	000206	0GD20,Oklahoma City ALC	00042	$300,000.00	J058,J058	02/27/2003	$17,035,835.00	Y

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F3465002D0003	000207		0GD20,Oklahoma City ALC	00054	$144,934.00	J058,J058	03/28/2003	$17,035,835.00	Y
F3465002D0003	000208		0GD20,Oklahoma City ALC	00061	$2,053,541.00	J058,J058	04/14/2003	$17,035,835.00	Y
F3465002D0003	000209		0GD20,Oklahoma City ALC	00064	$200,865.00	J058,J058	04/28/2003	$17,035,835.00	Y
F3465002D0003	000210		0GD20,Oklahoma City ALC	00073	$200,000.00	J058,J058	05/23/2003	$17,035,835.00	Y
F3465002D0003	000211		0GD20,Oklahoma City ALC	00079	$75,454.00	J058,J058	06/12/2003	$17,035,835.00	Y
F3465002D0003	000212		0GD20,Oklahoma City ALC	00084	$876,461.00	J058,J058	06/25/2003	$17,035,835.00	Y
F3465002D0003	000214		0GD20,Oklahoma City ALC	00096	$153,667.00	J058,J058	08/05/2003	$17,035,835.00	Y
F3465002D0003	000215		0GD20,Oklahoma City ALC	00099	$478,000.00	J058,J058	08/22/2003	$17,035,835.00	Y
F3465002D0003	000216		0GD20,Oklahoma City ALC	00114	$173,335.00	J058,J058	09/23/2003	$17,035,835.00	Y
F3465002D0003	000217		0GD20,Oklahoma City ALC	00116	$194,546.00	J058,J058	09/25/2003	$17,035,835.00	Y
F3465002D0003	000218		0GD20,Oklahoma City ALC	00116	$364,440.00	J058,J058	09/25/2003	$17,035,835.00	Y
F3465002D0003	000219		0GD20,Oklahoma City ALC	00126	$282,948.00	J058,J058	09/30/2003	$17,035,835.00	Y
F3465002D0003	0003		0GD20,Oklahoma City ALC	00009	$2,492,604.00	J058,J058	10/01/2003	$17,035,835.00	Y
F3465002D0003	0003		0GD20,Oklahoma City ALC	00030	$2,492,604.00	J058,J058	10/01/2003	$17,035,835.00	Y
F3465002D0003	0003	01	0GD20,Oklahoma City ALC	00048	$1,024,567.00	J058,J058	03/09/2004	$17,035,835.00	Y
F3465002D0003	0003	02	0GD20,Oklahoma City ALC	00060	$600,000.00	J058,J058	06/15/2004	$17,035,835.00	Y
F3465002D0003	0003	03	0GD20,Oklahoma City ALC	00067	$710,000.00	J058,J058	07/16/2004	$17,035,835.00	Y
F3465002D0003	F3465002D00030001		0GD20,Oklahoma City ALC	00051	$796,000.00	J058,J058	04/25/2002	$17,035,835.00	Y
F3465002D0003	F3465002D00030002		0GD20,Oklahoma City ALC	00016	$2,456,562.00	J058,J058	11/27/2002	$17,035,835.00	Y

$17,035,835.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465003C0005	P00020	0GD20,Oklahoma City ALC	00005	$2,952,593.00	S201,S201	12/15/2003	$2,952,593.00	N

$2,952,593.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465003C0008		0GD20,Oklahoma City ALC	00017	$2,852,829.00	J066,J066	12/10/2002	$5,761,445.00	Y
F3465003C0008	P00006	0GD20,Oklahoma City ALC	00006	$2,908,616.00	J066,J066	12/15/2003	$5,761,445.00	Y

$5,761,445.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465003C0015		0GD20,Oklahoma City ALC	00068	$1,500,000.00	M161,M161	05/05/2003	$3,293,520.00	Y

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F3465003C0015		P00007	0GD20,Oklahoma City ALC	00034	$37,200.00	M161,M161	03/08/2004	$3,293,520.00	Y
F3465003C0015		P00009	0GD20,Oklahoma City ALC	00040	($114,192.00)	M161,M161	04/06/2004	$3,293,520.00	Y
F3465003C0015		P00010	0GD20,Oklahoma City ALC	00046	$114,192.00	M161,M161	04/22/2004	$3,293,520.00	Y
F3465003C0015		P00011	0GD20,Oklahoma City ALC	00049	$28,128.00	M161,M161	05/03/2004	$3,293,520.00	Y
F3465003C0015		P00012	0GD20,Oklahoma City ALC	00050	$1,397,800.00	M161,M161	05/04/2004	$3,293,520.00	Y
F3465003C0015	P00001		0GD20,Oklahoma City ALC	00110	$70,000.00	M161,M161	09/18/2003	$3,293,520.00	Y
F3465003C0015	P00002		0GD20,Oklahoma City ALC	00119	$120,200.00	M161,M161	09/27/2003	$3,293,520.00	Y
F3465003C0015	P00003		0GD20,Oklahoma City ALC	00122	$26,000.00	M161,M161	09/29/2003	$3,293,520.00	Y

$3,293,520.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465003P0027			0GD20,Oklahoma City ALC	00041	$4,202,000.00	R414,R414	02/26/2003	$6,152,242.00	N
F3465003P0027		P00004	0GD20,Oklahoma City ALC	00045	$85,500.00	R414,R414	04/09/2004	$6,152,242.00	N
F3465003P0027		P00005	0GD20,Oklahoma City ALC	00049	$1,450,000.00	R414,R414	04/27/2004	$6,152,242.00	N
F3465003P0027		P00006	0GD20,Oklahoma City ALC	00063	$313,906.00	R414,R414	06/23/2004	$6,152,242.00	N
F3465003P0027		P00007	0GD20,Oklahoma City ALC	00064	$100,836.00	R414,R414	06/09/2004	$6,152,242.00	N

$6,152,242.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465074D0035	5002	15	0GD20,Oklahoma City ALC	00025	$170,250.00	S112,S112	10/30/2003	$39,237,393.00	Y
F3465074D0035	5002	15	0GD20,Oklahoma City ALC	00045	$170,250.00	S112,S112	10/30/2003	$39,237,393.00	Y
F3465074D0035	500206		0GD20,Oklahoma City ALC	00012	$141,875.00	S112,S112	11/20/2001	$39,237,393.00	Y
F3465074D0035	500208		0GD20,Oklahoma City ALC	00003	$28,375.00	S112,S112	10/25/2002	$39,237,393.00	Y
F3465074D0035	500209		0GD20,Oklahoma City ALC	00013	$14,187.00	S112,S112	11/07/2002	$39,237,393.00	Y
F3465074D0035	500210		0GD20,Oklahoma City ALC	00017	$14,187.00	S112,S112	12/11/2002	$39,237,393.00	Y
F3465074D0035	500211		0GD20,Oklahoma City ALC	00031	$113,500.00	S112,S112	01/23/2003	$39,237,393.00	Y
F3465074D0035	500214		0GD20,Oklahoma City ALC	00047	$85,197.00	S112,S112	03/12/2003	$39,237,393.00	Y
F3465074D0035	5003	07	0GD20,Oklahoma City ALC	00065	$246,504.00	S112,S112	06/30/2004	$39,237,393.00	Y
F3465074D0035	5004	12	0GD20,Oklahoma City ALC	00025	$35,084.00	S112,S112	10/30/2003	$39,237,393.00	Y
F3465074D0035	5004	12	0GD20,Oklahoma City ALC	00045	$35,084.00	S112,S112	10/30/2003	$39,237,393.00	Y
F3465074D0035	500402		0GD20,Oklahoma City ALC	00012	$222,514.00	S112,S112	10/24/2001	$39,237,393.00	Y
F3465074D0035	500403		0GD20,Oklahoma City ALC	00012	$1,112,570.00	S112,S112	11/20/2001	$39,237,393.00	Y
F3465074D0035	500405		0GD20,Oklahoma City ALC	00003	$222,514.00	S112,S112	10/25/2002	$39,237,393.00	Y

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F3465074D0035	500406	0GD20,Oklahoma City ALC	00013	$111,257.00	S112,S112	11/15/2002	$39,237,393.00	Y
F3465074D0035	500407	0GD20,Oklahoma City ALC	00017	$111,257.00	S112,S112	12/11/2002	$39,237,393.00	Y
F3465074D0035	500408	0GD20,Oklahoma City ALC	00031	$890,056.00	S112,S112	01/23/2003	$39,237,393.00	Y
F3465074D0035	500411	0GD20,Oklahoma City ALC	00128	$1,300,000.00	S112,S112	09/30/2003	$39,237,393.00	Y
F3465074D0035	P00017	0GD20,Oklahoma City ALC	00096	$16,112,125.00	S112,S112	09/20/2002	$39,237,393.00	Y
F3465074D0035	P00019	0GD20,Oklahoma City ALC	00124	$18,100,607.00	S112,S112	09/30/2003	$39,237,393.00	Y

$39,237,393.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465086D0023	P00011	0GD20,Oklahoma City ALC	00096	$6,268,137.00	S111,S111	09/20/2002	$7,334,260.00	Y
F3465086D0023	P00013	0GD20,Oklahoma City ALC	00124	$1,066,123.00	S111,S111	09/30/2003	$7,334,260.00	Y

$7,334,260.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465087D0009	P00008	0GD20,Oklahoma City ALC	00096	$1,032,401.00	S114,S114	09/20/2002	$2,198,468.00	Y
F3465087D0009	P00009	0GD20,Oklahoma City ALC	00124	$1,166,067.00	S114,S114	09/30/2003	$2,198,468.00	Y

$2,198,468.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465097D0130	5005	0GD20,Oklahoma City ALC	00091	$725,045.00	J066,J066	09/17/2002	$1,849,081.00	N
F3465097D0130	5006	0GD20,Oklahoma City ALC	00023	$250,387.00	J066,J066	12/31/2002	$1,849,081.00	N
F3465097D0130	5007	0GD20,Oklahoma City ALC	00033	$500,775.00	J066,J066	01/29/2003	$1,849,081.00	N
F3465097D0130	5008	0GD20,Oklahoma City ALC	00054	$372,874.00	J066,J066	03/28/2003	$1,849,081.00	N

$1,849,081.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465099C0073	P00027	0GD20,Oklahoma City ALC	00054	$76,000.00	R799,R799	06/01/2004	$1,913,819.00	Y
F3465099C0073	P00031	0GD20,Oklahoma City ALC	00069	$30,000.00	R799,R799	07/16/2004	$1,913,819.00	Y
F3465099C0073	P00010	0GD20,Oklahoma City ALC	00027	$124,247.00	R799,R799	02/05/2002	$1,913,819.00	Y
F3465099C0073	P00012	0GD20,Oklahoma City ALC	00050	$694,579.00	R799,R799	04/23/2002	$1,913,819.00	Y
F3465099C0073	P00014	0GD20,Oklahoma City ALC	00102	($25,069.00)	R799,R799	09/27/2002	$1,913,819.00	Y

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F3465099C0073	P00016	0GD20,Oklahoma City ALC	00024	($124,414.00)	R799,R799	12/31/2002	$1,913,819.00	Y
F3465099C0073	P00018	0GD20,Oklahoma City ALC	00029	$124,414.00	R799,R799	01/15/2003	$1,913,819.00	Y
F3465099C0073	P00020	0GD20,Oklahoma City ALC	00062	$794,579.00	R799,R799	04/17/2003	$1,913,819.00	Y
F3465099C0073	P00021	0GD20,Oklahoma City ALC	00085	($80,549.00)	R799,R799	06/26/2003	$1,913,819.00	Y
F3465099C0073	P00024	0GD20,Oklahoma City ALC	00126	$70,000.00	R799,R799	09/30/2003	$1,913,819.00	Y

$1,913,819.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465099C0082	P000023	0GD20,Oklahoma City ALC	00009	$22,797,406.00	S201,S201	11/13/2001	$53,757,571.00	Y
F3465099C0082	P00020	0GD20,Oklahoma City ALC	00036	$4,112,500.00	S201,S201	12/31/2001	$53,757,571.00	Y
F3465099C0082	P00024	0GD20,Oklahoma City ALC	00020	$338,052.00	S201,S201	12/31/2001	$53,757,571.00	Y
F3465099C0082	P00025	0GD20,Oklahoma City ALC	00042	$1,488,024.00	S201,S201	02/21/2002	$53,757,571.00	Y
F3465099C0082	P00028	0GD20,Oklahoma City ALC	00046	$1,267,987.00	S201,S201	04/09/2002	$53,757,571.00	Y
F3465099C0082	P00029	0GD20,Oklahoma City ALC	00055	$1,230,870.00	S201,S201	05/15/2002	$53,757,571.00	Y
F3465099C0082	P00030	0GD20,Oklahoma City ALC	00060	$504,072.00	S201,S201	05/29/2002	$53,757,571.00	Y
F3465099C0082	P00032	0GD20,Oklahoma City ALC	00067	$243,960.00	S201,S201	06/25/2002	$53,757,571.00	Y
F3465099C0082	P00034	0GD20,Oklahoma City ALC	00072	$1,785,944.00	S201,S201	07/18/2002	$53,757,571.00	Y
F3465099C0082	P00034	0GD20,Oklahoma City ALC	00095	$203,601.00	S201,S201	09/11/2002	$53,757,571.00	Y
F3465099C0082	P00035	0GD20,Oklahoma City ALC	00079	$257,437.00	S201,S201	08/08/2002	$53,757,571.00	Y
F3465099C0082	P00036	0GD20,Oklahoma City ALC	00080	$407,615.00	S201,S201	08/13/2002	$53,757,571.00	Y
F3465099C0082	P00037	0GD20,Oklahoma City ALC	00088	$132,000.00	S201,S201	08/27/2002	$53,757,571.00	Y
F3465099C0082	P00039	0GD20,Oklahoma City ALC	00099	$20,954.00	S201,S201	09/24/2002	$53,757,571.00	Y
F3465099C0082	P00046	0GD20,Oklahoma City ALC	00022	$18,967,149.00	S201,S201	12/20/2002	$53,757,571.00	Y

$53,757,571.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F3465099D0058	5005	06	0GD20,Oklahoma City ALC	00019	($65,638.00)	S222,S222	01/21/2004	$3,046,374.00	Y
F3465099D0058	500502		0GD20,Oklahoma City ALC	00033	$674,240.00	S222,S222	03/01/2002	$3,046,374.00	Y
F3465099D0058	500505		0GD20,Oklahoma City ALC	00020	$358,126.00	S222,S222	12/18/2002	$3,046,374.00	Y
F3465099D0058	5007		0GD20,Oklahoma City ALC	00090	$59,724.00	F015,S222	09/13/2002	$3,046,374.00	Y
F3465099D0058	500701		0GD20,Oklahoma City ALC	00049	$3,416.00	F015,S222	03/19/2003	$3,046,374.00	Y
F3465099D0058	5009		0GD20,Oklahoma City ALC	00099	$49,000.00	F015,S222	08/21/2003	$3,046,374.00	Y
F3465099D0058	5010	01	0GD20,Oklahoma City ALC	00007	$574,520.00	F108,S222	11/06/2003	$3,046,374.00	Y

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F3465099D0058	5010	01	0GD20,Oklahoma City ALC	00029	$574,520.00	F108,S222	11/06/2003	$3,046,374.00	Y
F3465099D0058	5010	02	0GD20,Oklahoma City ALC	00005	$1,568.00	F108,S222	12/04/2003	$3,046,374.00	Y
F3465099D0058	5010	02	0GD20,Oklahoma City ALC	00029	$1,568.00	F108,S222	12/04/2003	$3,046,374.00	Y
F3465099D0058	5011	01	0GD20,Oklahoma City ALC	00007	$82,722.00	F108,S222	11/04/2003	$3,046,374.00	Y
F3465099D0058	5011	01	0GD20,Oklahoma City ALC	00029	$82,722.00	F108,S222	11/04/2003	$3,046,374.00	Y
F3465099D0058	5012	01	0GD20,Oklahoma City ALC	00007	$584,248.00	F108,S222	12/05/2003	$3,046,374.00	Y

$3,046,374.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4060000D0001	0015	05	0GY03,AEDC/PKP Arnold	00000	$700,000.00	AD95,AD95	03/16/2004	$2,881,312.00	N
F4060000D0001	001502		0GY03,AEDC/PKP Arnold	00003	$45,000.00	AD95,AD95	09/18/2002	$2,881,312.00	N
F4060000D0001	001503		0GY03,AEDC/PKP Arnold	00001	$714,000.00	AD95,AD95	03/19/2003	$2,881,312.00	N
F4060000D0001	001504		0GY03,AEDC/PKP Arnold	00003	$86,000.00	AD95,AD95	08/27/2003	$2,881,312.00	N
F4060000D0001	0016		0GY03,AEDC/PKP Arnold	00000	$50,000.00	AD95,AD95	01/08/2002	$2,881,312.00	N
F4060000D0001	001701		0GY03,AEDC/PKP Arnold	00001	$75,000.00	AD95,AD95	03/28/2002	$2,881,312.00	N
F4060000D0001	001702		0GY03,AEDC/PKP Arnold	00001	$100,000.00	AD95,AD95	02/28/2003	$2,881,312.00	N
F4060000D0001	0018		0GY03,AEDC/PKP Arnold	00000	$50,000.00	AD95,AD95	01/08/2002	$2,881,312.00	N
F4060000D0001	0019		0GY03,AEDC/PKP Arnold	00000	$50,000.00	AD95,AD95	01/09/2002	$2,881,312.00	N
F4060000D0001	0019	03	0GY03,AEDC/PKP Arnold	00001	$50,000.00	AD95,AD95	04/28/2004	$2,881,312.00	N
F4060000D0001	0020		0GY03,AEDC/PKP Arnold	00000	$50,000.00	AD95,AD95	02/12/2002	$2,881,312.00	N
F4060000D0001	002002		0GY03,AEDC/PKP Arnold	00000	$50,000.00	AD95,AD95	02/27/2003	$2,881,312.00	N
F4060000D0001	0021		0GY03,AEDC/PKP Arnold	00000	$50,000.00	AD95,AD95	01/10/2002	$2,881,312.00	N
F4060000D0001	002102		0GY03,AEDC/PKP Arnold	00000	$50,000.00	AD95,AD95	02/27/2003	$2,881,312.00	N
F4060000D0001	0022		0GY03,AEDC/PKP Arnold	00000	$50,000.00	AD95,AD95	01/10/2002	$2,881,312.00	N
F4060000D0001	0022	04	0GY03,AEDC/PKP Arnold	00003	$50,000.00	AD95,AD95	05/28/2004	$2,881,312.00	N
F4060000D0001	002203		0GY03,AEDC/PKP Arnold	00000	$50,000.00	AD95,AD95	02/27/2003	$2,881,312.00	N
F4060000D0001	0023		0GY03,AEDC/PKP Arnold	00002	$50,000.00	AD95,AD95	08/09/2002	$2,881,312.00	N
F4060000D0001	0023	02	0GY03,AEDC/PKP Arnold	00004	($24,000.00)	AD95,AD95	07/19/2004	$2,881,312.00	N
F4060000D0001	002301		0GY02,AEDC/PKP Arnold	00026	$60,000.00	AD95,AD95	08/14/2003	$2,881,312.00	N
F4060000D0001	0024		0GY03,AEDC/PKP Arnold	00000	$100,000.00	AD95,AD95	02/27/2003	$2,881,312.00	N
F4060000D0001	0024	01	0GY03,AEDC/PKP Arnold	00001	$100,000.00	AD95,AD95	04/21/2004	$2,881,312.00	N
F4060000D0001	0025		0GY03,AEDC/PKP Arnold	00001	$90,000.00	AD95,AD95	03/25/2004	$2,881,312.00	N
F4060000D0001	0026		0GY03,AEDC/PKP Arnold	00001	$100,000.00	AD95,AD95	04/27/2004	$2,881,312.00	N
F4060000D0001	0027		0GY03,AEDC/PKP Arnold	00001	$65,000.00	AD95,AD95	04/30/2004	$2,881,312.00	N

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F4060000D0001	0028	0GY03,AEDC/PKP Arnold	00003	$46,312.00	AD95,AD95	06/28/2004	$2,881,312.00	N

$2,881,312.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4060001C0001	P00013	0GY03,AEDC/PKP Arnold	00002	$442,900.00	AD95,AD95	05/20/2004	$8,393,643.00	N
F4060001C0001	P00005	0GY03,AEDC/PKP Arnold	00001	$4,356,681.00	AD95,AD95	06/10/2002	$8,393,643.00	N
F4060001C0001	P00006	0GY03,AEDC/PKP Arnold	00002	$105,294.00	AD95,AD95	08/23/2002	$8,393,643.00	N
F4060001C0001	P00007	0GY03,AEDC/PKP Arnold	00003	$114,167.00	AD95,AD95	09/30/2002	$8,393,643.00	N
F4060001C0001	P00009	0GY03,AEDC/PKP Arnold	00001	$264,500.00	AD95,AD95	05/01/2003	$8,393,643.00	N
F4060001C0001	P00010	0GY03,AEDC/PKP Arnold	00002	$799,999.00	AD95,AD95	06/20/2003	$8,393,643.00	N
F4060001C0001	P00011	0GY03,AEDC/PKP Arnold	00004	$2,310,102.00	AD95,AD95	09/17/2003	$8,393,643.00	N

$8,393,643.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4060002C0003		0GY02,AEDC/PKP Arnold	00014	$532,520.00	AD95,AD95	09/04/2002	$1,075,014.00	N
F4060002C0003	P00004	0GY03,AEDC/PKP Arnold	00002	$159,974.00	AD95,AD95	05/24/2004	$1,075,014.00	N
F4060002C0003	P00001	0GY03,AEDC/PKP Arnold	00001	$232,520.00	AD95,AD95	03/25/2003	$1,075,014.00	N
F4060002C0003	P00002	0GY03,AEDC/PKP Arnold	00001	$150,000.00	AD95,AD95	05/12/2003	$1,075,014.00	N

$1,075,014.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4060003C0001		0GY04,AEDC/PKO Arnold	00004	$365,000.00	AZ16,AZ16	07/08/2003	$216,740,365.00	N
F4060003C0001	P00002	0GY04,AEDC/PKO Arnold	00000	$43,187,364.00	AZ16,AZ16	10/06/2003	$216,740,365.00	N
F4060003C0001	P00003	0GY04,AEDC/PKO Arnold	00000	$3,151,000.00	AZ16,AZ16	11/14/2003	$216,740,365.00	N
F4060003C0001	P00004	0GY04,AEDC/PKO Arnold	00000	$40,731,762.00	AZ16,AZ16	12/02/2003	$216,740,365.00	N
F4060003C0001	P00005	0GY04,AEDC/PKO Arnold	00000	$2,682,000.00	AZ16,AZ16	12/09/2003	$216,740,365.00	N
F4060003C0001	P00006	0GY04,AEDC/PKO Arnold	00001	$13,546,402.00	AZ16,AZ16	01/06/2004	$216,740,365.00	N
F4060003C0001	P00007	0GY04,AEDC/PKO Arnold	00001	$3,301,902.00	AZ16,AZ16	01/26/2004	$216,740,365.00	N
F4060003C0001	P00008	0GY04,AEDC/PKO Arnold	00001	$16,143,000.00	AZ16,AZ16	02/19/2004	$216,740,365.00	N
F4060003C0001	P00009	0GY04,AEDC/PKO Arnold	00001	$3,478,758.00	AZ16,AZ16	02/26/2004	$216,740,365.00	N
F4060003C0001	P00010	0GY04,AEDC/PKO Arnold	00001	$28,408,000.00	AZ16,AZ16	03/08/2004	$216,740,365.00	N
F4060003C0001	P00011	0GY04,AEDC/PKO Arnold	00002	$14,070,255.00	AZ16,AZ16	03/25/2004	$216,740,365.00	N

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F4060003C0001	P00012	0GY04,AEDC/PKO Arnold	00002	$8,474,678.00	AZ16,AZ16	04/21/2004	$216,740,365.00	N
F4060003C0001	P00013	0GY04,AEDC/PKO Arnold	00002	$3,577,000.00	AZ16,AZ16	05/10/2004	$216,740,365.00	N
F4060003C0001	P00014	0GY04,AEDC/PKO Arnold	00002	$5,943,000.00	AZ16,AZ16	05/17/2004	$216,740,365.00	N
F4060003C0001	P00016	0GY04,AEDC/PKO Arnold	00003	$14,741,267.00	AZ16,AZ16	06/22/2004	$216,740,365.00	N
F4060003C0001	P00018	0GY04,AEDC/PKO Arnold	00003	$7,467,740.00	AZ16,AZ16	07/16/2004	$216,740,365.00	N
F4060003C0001	P00001	0GY04,AEDC/PKO Arnold	00006	$7,471,237.00	AZ16,AZ16	09/30/2003	$216,740,365.00	N

$216,740,365.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4060095C0016	P00392	0GY04,AEDC/PKO Arnold	00000	$1,679,000.00	AZ16,AZ16	11/07/2003	$208,346,296.00	Y
F4060095C0016	P00393	0GY04,AEDC/PKO Arnold	00000	($95,604.00)	AZ16,AZ16	11/14/2003	$208,346,296.00	Y
F4060095C0016	P00394	0GY04,AEDC/PKO Arnold	00000	($550,000.00)	AZ16,AZ16	12/08/2003	$208,346,296.00	Y
F4060095C0016	P00395	0GY04,AEDC/PKO Arnold	00001	($376,783.00)	AZ16,AZ16	01/26/2004	$208,346,296.00	Y
F4060095C0016	P00396	0GY04,AEDC/PKO Arnold	00002	$7,700.00	AZ16,AZ16	02/13/2004	$208,346,296.00	Y
F4060095C0016	P00397	0GY04,AEDC/PKO Arnold	00002	($160,871.00)	AZ16,AZ16	02/24/2004	$208,346,296.00	Y
F4060095C0016	P00399	0GY04,AEDC/PKO Arnold	00002	($111,887.00)	AZ16,AZ16	04/20/2004	$208,346,296.00	Y
F4060095C0016	P00400	0GY04,AEDC/PKO Arnold	00002	($109,338.00)	AZ16,AZ16	06/15/2004	$208,346,296.00	Y
F4060095C0016	P00402	0GY04,AEDC/PKO Arnold	00003	$406.00	AZ16,AZ16	07/15/2004	$208,346,296.00	Y
F4060095C0016	P00291	0GY04,AEDC/PKO Arnold	00054	($79,616.00)	AZ16,AZ16	08/30/2001	$208,346,296.00	Y
F4060095C0016	P00292	0GY04,AEDC/PKO Arnold	00057	$1,057,817.00	AZ16,AZ16	09/07/2001	$208,346,296.00	Y
F4060095C0016	P00294	0GY04,AEDC/PKO Arnold	00060	($1,447,064.00)	AZ16,AZ16	09/18/2001	$208,346,296.00	Y
F4060095C0016	P00308	0GY04,AEDC/PKO Arnold	00000	$5,677,000.00	AZ16,AZ16	10/01/2001	$208,346,296.00	Y
F4060095C0016	P00309	0GY04,AEDC/PKO Arnold	00000	$6,946,900.00	AZ16,AZ16	10/02/2001	$208,346,296.00	Y
F4060095C0016	P00310	0GY04,AEDC/PKO Arnold	00000	$772,000.00	AZ16,AZ16	10/26/2001	$208,346,296.00	Y
F4060095C0016	P00311	0GY04,AEDC/PKO Arnold	00000	$1,691,000.00	AZ16,AZ16	11/02/2001	$208,346,296.00	Y
F4060095C0016	P00312	0GY04,AEDC/PKO Arnold	00001	$5,314,400.00	AZ16,AZ16	11/07/2001	$208,346,296.00	Y
F4060095C0016	P00313	0GY04,AEDC/PKO Arnold	00001	$3,250,000.00	AZ16,AZ16	11/16/2001	$208,346,296.00	Y
F4060095C0016	P00314	0GY04,AEDC/PKO Arnold	00001	$2,168,045.00	AZ16,AZ16	11/20/2001	$208,346,296.00	Y
F4060095C0016	P00315	0GY04,AEDC/PKO Arnold	00001	$220,047.00	AZ16,AZ16	11/29/2001	$208,346,296.00	Y
F4060095C0016	P00317	0GY04,AEDC/PKO Arnold	00001	$3,407,000.00	AZ16,AZ16	12/17/2001	$208,346,296.00	Y
F4060095C0016	P00318	0GY04,AEDC/PKO Arnold	00001	$1,434,193.00	AZ16,AZ16	12/20/2001	$208,346,296.00	Y
F4060095C0016	P00320	0GY04,AEDC/PKO Arnold	00002	$20,277,311.00	AZ16,AZ16	01/18/2002	$208,346,296.00	Y
F4060095C0016	P00321	0GY04,AEDC/PKO Arnold	00002	($1,656,445.00)	AZ16,AZ16	01/24/2002	$208,346,296.00	Y
F4060095C0016	P00322	0GY04,AEDC/PKO Arnold	00002	$7,400,000.00	AZ16,AZ16	01/31/2002	$208,346,296.00	Y

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F4060095C0016	P00323	0GY04,AEDC/PKO Arnold	00003	$122,706.00	AZ16,AZ16	02/08/2002	$208,346,296.00	Y
F4060095C0016	P00324	0GY04,AEDC/PKO Arnold	00003	$88,830.00	AZ16,AZ16	02/20/2002	$208,346,296.00	Y
F4060095C0016	P00325	0GY04,AEDC/PKO Arnold	00003	$2,199,837.00	AZ16,AZ16	02/26/2002	$208,346,296.00	Y
F4060095C0016	P00326	0GY04,AEDC/PKO Arnold	00003	$10,160,458.00	AZ16,AZ16	03/06/2002	$208,346,296.00	Y
F4060095C0016	P00327	0GY04,AEDC/PKO Arnold	00003	$4,372,191.00	AZ16,AZ16	03/28/2002	$208,346,296.00	Y
F4060095C0016	P00328	0GY04,AEDC/PKO Arnold	00003	$73,937.00	AZ16,AZ16	04/02/2002	$208,346,296.00	Y
F4060095C0016	P00329	0GY04,AEDC/PKO Arnold	00004	($222,958.00)	AZ16,AZ16	04/22/2002	$208,346,296.00	Y
F4060095C0016	P00330	0GY04,AEDC/PKO Arnold	00004	$4,712,000.00	AZ16,AZ16	05/07/2002	$208,346,296.00	Y
F4060095C0016	P00331	0GY04,AEDC/PKO Arnold	00004	$1,740,000.00	AZ16,AZ16	05/16/2002	$208,346,296.00	Y
F4060095C0016	P00332	0GY04,AEDC/PKO Arnold	00004	($290,855.00)	AZ16,AZ16	05/20/2002	$208,346,296.00	Y
F4060095C0016	P00334	0GY04,AEDC/PKO Arnold	00004	($27,686.00)	AZ16,AZ16	05/31/2002	$208,346,296.00	Y
F4060095C0016	P00335	0GY04,AEDC/PKO Arnold	00004	$4,022,528.00	AZ16,AZ16	06/11/2002	$208,346,296.00	Y
F4060095C0016	P00336	0GY04,AEDC/PKO Arnold	00005	$206,106.00	AZ16,AZ16	06/21/2002	$208,346,296.00	Y
F4060095C0016	P00338	0GY04,AEDC/PKO Arnold	00005	($242,544.00)	AZ16,AZ16	07/10/2002	$208,346,296.00	Y
F4060095C0016	P00339	0GY04,AEDC/PKO Arnold	00005	$206,935.00	AZ16,AZ16	07/24/2002	$208,346,296.00	Y
F4060095C0016	P00340	0GY04,AEDC/PKO Arnold	00005	$2,159,147.00	AZ16,AZ16	07/26/2002	$208,346,296.00	Y
F4060095C0016	P00341	0GY04,AEDC/PKO Arnold	00005	$71,742.00	AZ16,AZ16	08/13/2002	$208,346,296.00	Y
F4060095C0016	P00342	0GY04,AEDC/PKO Arnold	00005	$979,330.00	AZ16,AZ16	08/21/2002	$208,346,296.00	Y
F4060095C0016	P00343	0GY04,AEDC/PKO Arnold	00006	($166,509.00)	AZ16,AZ16	08/22/2002	$208,346,296.00	Y
F4060095C0016	P00344	0GY04,AEDC/PKO Arnold	00006	($1,146,868.00)	AZ16,AZ16	09/06/2002	$208,346,296.00	Y
F4060095C0016	P00345	0GY04,AEDC/PKO Arnold	00006	$1,000,000.00	AZ16,AZ16	09/10/2002	$208,346,296.00	Y
F4060095C0016	P00346	0GY04,AEDC/PKO Arnold	00006	($894,948.00)	AZ16,AZ16	09/13/2002	$208,346,296.00	Y
F4060095C0016	P00347	0GY04,AEDC/PKO Arnold	00006	$4,682,534.00	AZ16,AZ16	09/20/2002	$208,346,296.00	Y
F4060095C0016	P00349	0GY04,AEDC/PKO Arnold	00006	$921,293.00	AZ16,AZ16	09/26/2002	$208,346,296.00	Y
F4060095C0016	P00350	0GY04,AEDC/PKO Arnold	00007	$297,189.00	AZ16,AZ16	09/27/2002	$208,346,296.00	Y
F4060095C0016	P00351	0GY04,AEDC/PKO Arnold	00007	$247,617.00	AZ16,AZ16	09/28/2002	$208,346,296.00	Y
F4060095C0016	P00352	0GY04,AEDC/PKO Arnold	00007	$761,799.00	AZ16,AZ16	09/30/2002	$208,346,296.00	Y
F4060095C0016	P00353	0GY04,AEDC/PKO Arnold	00007	$3,101,003.00	AZ16,AZ16	09/30/2002	$208,346,296.00	Y
F4060095C0016	P00355	0GY04,AEDC/PKO Arnold	00000	$2,277,028.00	AZ16,AZ16	02/24/2003	$208,346,296.00	Y
F4060095C0016	P00356	0GY04,AEDC/PKO Arnold	00000	$1,783,263.00	AZ16,AZ16	02/24/2003	$208,346,296.00	Y
F4060095C0016	P00357	0GY04,AEDC/PKO Arnold	00000	$15,125,176.00	AZ16,AZ16	02/27/2003	$208,346,296.00	Y
F4060095C0016	P00358	0GY04,AEDC/PKO Arnold	00000	$1,740,000.00	AZ16,AZ16	02/27/2003	$208,346,296.00	Y
F4060095C0016	P00360	0GY04,AEDC/PKO Arnold	00001	$2,089,131.00	AZ16,AZ16	02/27/2003	$208,346,296.00	Y
F4060095C0016	P00361	0GY04,AEDC/PKO Arnold	00001	$444,858.00	AZ16,AZ16	03/04/2003	$208,346,296.00	Y
F4060095C0016	P00362	0GY04,AEDC/PKO Arnold	00001	$15,163,428.00	AZ16,AZ16	03/04/2003	$208,346,296.00	Y

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F4060095C0016	P00363	0GY04,AEDC/PKO Arnold	00001	$16,638,197.00	AZ16,AZ16	03/04/2003	$208,346,296.00	Y
F4060095C0016	P00364	0GY04,AEDC/PKO Arnold	00001	$1,393,569.00	AZ16,AZ16	03/10/2003	$208,346,296.00	Y
F4060095C0016	P00365	0GY04,AEDC/PKO Arnold	00001	$1,452,881.00	AZ16,AZ16	03/10/2003	$208,346,296.00	Y
F4060095C0016	P00366	0GY04,AEDC/PKO Arnold	00002	$4,433,508.00	AZ16,AZ16	03/10/2003	$208,346,296.00	Y
F4060095C0016	P00367	0GY04,AEDC/PKO Arnold	00002	($156,393.00)	AZ16,AZ16	03/13/2003	$208,346,296.00	Y
F4060095C0016	P00368	0GY04,AEDC/PKO Arnold	00002	$302,000.00	AZ16,AZ16	03/26/2003	$208,346,296.00	Y
F4060095C0016	P00369	0GY04,AEDC/PKO Arnold	00002	$5,169,716.00	AZ16,AZ16	03/28/2003	$208,346,296.00	Y
F4060095C0016	P00370	0GY04,AEDC/PKO Arnold	00002	($1,049,610.00)	AZ16,AZ16	04/02/2003	$208,346,296.00	Y
F4060095C0016	P00371	0GY04,AEDC/PKO Arnold	00002	$6,500,000.00	AZ16,AZ16	04/10/2003	$208,346,296.00	Y
F4060095C0016	P00372	0GY04,AEDC/PKO Arnold	00003	$10,349.00	AZ16,AZ16	04/29/2003	$208,346,296.00	Y
F4060095C0016	P00373	0GY04,AEDC/PKO Arnold	00003	$5,673,585.00	AZ16,AZ16	04/29/2003	$208,346,296.00	Y
F4060095C0016	P00374	0GY04,AEDC/PKO Arnold	00003	$1,752,000.00	AZ16,AZ16	04/30/2003	$208,346,296.00	Y
F4060095C0016	P00375	0GY04,AEDC/PKO Arnold	00003	($35,000.00)	AZ16,AZ16	05/21/2003	$208,346,296.00	Y
F4060095C0016	P00376	0GY04,AEDC/PKO Arnold	00003	$51,968.00	AZ16,AZ16	06/18/2003	$208,346,296.00	Y
F4060095C0016	P00377	0GY04,AEDC/PKO Arnold	00003	$9,178,413.00	AZ16,AZ16	06/26/2003	$208,346,296.00	Y
F4060095C0016	P00378	0GY04,AEDC/PKO Arnold	00004	$2,500,000.00	AZ16,AZ16	06/26/2003	$208,346,296.00	Y
F4060095C0016	P00379	0GY04,AEDC/PKO Arnold	00004	$2,738,259.00	AZ16,AZ16	07/08/2003	$208,346,296.00	Y
F4060095C0016	P00381	0GY04,AEDC/PKO Arnold	00004	$4,470,149.00	AZ16,AZ16	07/22/2003	$208,346,296.00	Y
F4060095C0016	P00382	0GY04,AEDC/PKO Arnold	00004	$1,619,149.00	AZ16,AZ16	08/13/2003	$208,346,296.00	Y
F4060095C0016	P00383	0GY04,AEDC/PKO Arnold	00004	$481,277.00	AZ16,AZ16	08/27/2003	$208,346,296.00	Y
F4060095C0016	P00384	0GY04,AEDC/PKO Arnold	00005	$41,399.00	AZ16,AZ16	09/17/2003	$208,346,296.00	Y
F4060095C0016	P00386	0GY04,AEDC/PKO Arnold	00005	($120,000.00)	AZ16,AZ16	09/22/2003	$208,346,296.00	Y
F4060095C0016	P00387	0GY04,AEDC/PKO Arnold	00005	$1,736,309.00	AZ16,AZ16	09/26/2003	$208,346,296.00	Y
F4060095C0016	P00388	0GY04,AEDC/PKO Arnold	00005	($2,446,430.00)	AZ16,AZ16	09/29/2003	$208,346,296.00	Y
F4060095C0016	P00389	0GY04,AEDC/PKO Arnold	00005	($2,310,971.00)	AZ16,AZ16	09/30/2003	$208,346,296.00	Y
F4060095C0016	P00390	0GY04,AEDC/PKO Arnold	00005	$150,683.00	AZ16,AZ16	09/30/2003	$208,346,296.00	Y

$208,346,296.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4060095C0017	P00307	0GY04,AEDC/PKO Arnold	00000	$2,612,000.00	AZ16,AZ16	11/07/2003	$286,042,864.00	Y
F4060095C0017	P00308	0GY04,AEDC/PKO Arnold	00000	($80,323.00)	AZ16,AZ16	11/13/2003	$286,042,864.00	Y
F4060095C0017	P00309	0GY04,AEDC/PKO Arnold	00001	($150,000.00)	AZ16,AZ16	12/08/2003	$286,042,864.00	Y
F4060095C0017	P00310	0GY04,AEDC/PKO Arnold	00001	($139,000.00)	AZ16,AZ16	01/16/2004	$286,042,864.00	Y
F4060095C0017	P00311	0GY04,AEDC/PKO Arnold	00001	($275,000.00)	AZ16,AZ16	02/24/2004	$286,042,864.00	Y

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F4060095C0017		P00312	0GY04,AEDC/PKO Arnold	00001	($500,000.00)	AZ16,AZ16	02/26/2004	$286,042,864.00	Y
F4060095C0017		P00313	0GY04,AEDC/PKO Arnold	00003	($33,844.00)	AZ16,AZ16	03/31/2004	$286,042,864.00	Y
F4060095C0017		P00314	0GY04,AEDC/PKO Arnold	00002	($343,928.00)	AZ16,AZ16	04/23/2004	$286,042,864.00	Y
F4060095C0017		P00315	0GY04,AEDC/PKO Arnold	00002	($63,682.00)	AZ16,AZ16	06/16/2004	$286,042,864.00	Y
F4060095C0017	P00223		0GY04,AEDC/PKO Arnold	00055	($63,595.00)	AZ16,AZ16	08/30/2001	$286,042,864.00	Y
F4060095C0017	P00224		0GY04,AEDC/PKO Arnold	00056	($50,281.00)	AZ16,AZ16	09/05/2001	$286,042,864.00	Y
F4060095C0017	P00226		0GY04,AEDC/PKO Arnold	00058	($2,702,656.00)	AZ16,AZ16	09/14/2001	$286,042,864.00	Y
F4060095C0017	P00227		0GY04,AEDC/PKO Arnold	00059	$1,260,416.00	AZ16,AZ16	09/18/2001	$286,042,864.00	Y
F4060095C0017	P00233		0GY04,AEDC/PKO Arnold	00000	$14,024,197.00	AZ16,AZ16	10/01/2001	$286,042,864.00	Y
F4060095C0017	P00234		0GY04,AEDC/PKO Arnold	00000	$24,574,129.00	AZ16,AZ16	10/02/2001	$286,042,864.00	Y
F4060095C0017	P00235		0GY04,AEDC/PKO Arnold	00000	$153,946.00	AZ16,AZ16	10/12/2001	$286,042,864.00	Y
F4060095C0017	P00236		0GY04,AEDC/PKO Arnold	00000	$2,227,871.00	AZ16,AZ16	10/18/2001	$286,042,864.00	Y
F4060095C0017	P00237		0GY04,AEDC/PKO Arnold	00000	($1,700,000.00)	AZ16,AZ16	10/29/2001	$286,042,864.00	Y
F4060095C0017	P00238		0GY04,AEDC/PKO Arnold	00001	$3,023,000.00	AZ16,AZ16	11/02/2001	$286,042,864.00	Y
F4060095C0017	P00239		0GY04,AEDC/PKO Arnold	00001	($118,227.00)	AZ16,AZ16	11/14/2001	$286,042,864.00	Y
F4060095C0017	P00241		0GY04,AEDC/PKO Arnold	00001	($1,237,427.00)	AZ16,AZ16	12/03/2001	$286,042,864.00	Y
F4060095C0017	P00243		0GY04,AEDC/PKO Arnold	00001	$4,000,000.00	AZ16,AZ16	12/14/2001	$286,042,864.00	Y
F4060095C0017	P00244		0GY04,AEDC/PKO Arnold	00002	($55,679.00)	AZ16,AZ16	12/26/2001	$286,042,864.00	Y
F4060095C0017	P00245		0GY04,AEDC/PKO Arnold	00002	$144,308.00	AZ16,AZ16	01/07/2002	$286,042,864.00	Y
F4060095C0017	P00246		0GY04,AEDC/PKO Arnold	00002	($179,214.00)	AZ16,AZ16	01/09/2002	$286,042,864.00	Y
F4060095C0017	P00247		0GY04,AEDC/PKO Arnold	00002	$18,751,000.00	AZ16,AZ16	01/17/2002	$286,042,864.00	Y
F4060095C0017	P00248		0GY04,AEDC/PKO Arnold	00002	($291,573.00)	AZ16,AZ16	01/23/2002	$286,042,864.00	Y
F4060095C0017	P00249		0GY04,AEDC/PKO Arnold	00002	($257,923.00)	AZ16,AZ16	01/30/2002	$286,042,864.00	Y
F4060095C0017	P00250		0GY04,AEDC/PKO Arnold	00002	$15,504,109.00	AZ16,AZ16	02/07/2002	$286,042,864.00	Y
F4060095C0017	P00251		0GY04,AEDC/PKO Arnold	00003	($68,891.00)	AZ16,AZ16	02/20/2002	$286,042,864.00	Y
F4060095C0017	P00252		0GY04,AEDC/PKO Arnold	00003	$5,532,921.00	AZ16,AZ16	02/22/2002	$286,042,864.00	Y
F4060095C0017	P00254		0GY04,AEDC/PKO Arnold	00003	$1,125,307.00	AZ16,AZ16	03/06/2002	$286,042,864.00	Y
F4060095C0017	P00255		0GY04,AEDC/PKO Arnold	00003	$18,008,827.00	AZ16,AZ16	03/26/2002	$286,042,864.00	Y
F4060095C0017	P00256		0GY04,AEDC/PKO Arnold	00004	($214,821.00)	AZ16,AZ16	04/02/2002	$286,042,864.00	Y
F4060095C0017	P00257		0GY04,AEDC/PKO Arnold	00004	$69,557.00	AZ16,AZ16	04/23/2002	$286,042,864.00	Y
F4060095C0017	P00258		0GY04,AEDC/PKO Arnold	00004	$2,953,000.00	AZ16,AZ16	05/16/2002	$286,042,864.00	Y
F4060095C0017	P00260		0GY04,AEDC/PKO Arnold	00004	$18,393,531.00	AZ16,AZ16	06/06/2002	$286,042,864.00	Y
F4060095C0017	P00261		0GY04,AEDC/PKO Arnold	00005	$6,768,253.00	AZ16,AZ16	06/26/2002	$286,042,864.00	Y
F4060095C0017	P00262		0GY04,AEDC/PKO Arnold	00005	($136,799.00)	AZ16,AZ16	07/15/2002	$286,042,864.00	Y
F4060095C0017	P00263		0GY04,AEDC/PKO Arnold	00005	$105,000.00	AZ16,AZ16	07/23/2002	$286,042,864.00	Y

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F4060095C0017	P00266	0GY04,AEDC/PKO Arnold	00005	$159,317.00	AZ16,AZ16	08/13/2002	$286,042,864.00	Y
F4060095C0017	P00267	0GY04,AEDC/PKO Arnold	00006	($852,765.00)	AZ16,AZ16	09/06/2002	$286,042,864.00	Y
F4060095C0017	P00268	0GY04,AEDC/PKO Arnold	00006	($347,761.00)	AZ16,AZ16	09/19/2002	$286,042,864.00	Y
F4060095C0017	P00270	0GY04,AEDC/PKO Arnold	00006	($197,300.00)	AZ16,AZ16	09/26/2002	$286,042,864.00	Y
F4060095C0017	P00271	0GY04,AEDC/PKO Arnold	00006	($538,346.00)	AZ16,AZ16	09/27/2002	$286,042,864.00	Y
F4060095C0017	P00272	0GY04,AEDC/PKO Arnold	00007	$318,807.00	AZ16,AZ16	09/28/2002	$286,042,864.00	Y
F4060095C0017	P00273	0GY04,AEDC/PKO Arnold	00007	($619,078.00)	AZ16,AZ16	09/30/2002	$286,042,864.00	Y
F4060095C0017	P00274	0GY04,AEDC/PKO Arnold	00007	($50,000.00)	AZ16,AZ16	09/30/2002	$286,042,864.00	Y
F4060095C0017	P00275	0GY04,AEDC/PKO Arnold	00007	$4,110,633.00	AZ16,AZ16	09/30/2002	$286,042,864.00	Y
F4060095C0017	P00276	0GY04,AEDC/PKO Arnold	00000	$6,049,800.00	AZ16,AZ16	02/14/2003	$286,042,864.00	Y
F4060095C0017	P00277	0GY04,AEDC/PKO Arnold	00000	$2,128,733.00	AZ16,AZ16	02/24/2003	$286,042,864.00	Y
F4060095C0017	P00278	0GY04,AEDC/PKO Arnold	00000	$30,589,922.00	AZ16,AZ16	02/27/2003	$286,042,864.00	Y
F4060095C0017	P00279	0GY04,AEDC/PKO Arnold	00000	$3,018,000.00	AZ16,AZ16	02/27/2003	$286,042,864.00	Y
F4060095C0017	P00280	0GY04,AEDC/PKO Arnold	00000	$8,600,873.00	AZ16,AZ16	02/27/2003	$286,042,864.00	Y
F4060095C0017	P00282	0GY04,AEDC/PKO Arnold	00001	$1,995,320.00	AZ16,AZ16	03/03/2003	$286,042,864.00	Y
F4060095C0017	P00283	0GY04,AEDC/PKO Arnold	00001	$8,006,885.00	AZ16,AZ16	03/03/2003	$286,042,864.00	Y
F4060095C0017	P00284	0GY04,AEDC/PKO Arnold	00001	$14,200,000.00	AZ16,AZ16	03/05/2003	$286,042,864.00	Y
F4060095C0017	P00285	0GY04,AEDC/PKO Arnold	00001	$50,466.00	AZ16,AZ16	03/05/2003	$286,042,864.00	Y
F4060095C0017	P00286	0GY04,AEDC/PKO Arnold	00002	$13,781,431.00	AZ16,AZ16	03/10/2003	$286,042,864.00	Y
F4060095C0017	P00287	0GY04,AEDC/PKO Arnold	00002	($55,972.00)	AZ16,AZ16	03/10/2003	$286,042,864.00	Y
F4060095C0017	P00289	0GY04,AEDC/PKO Arnold	00002	$17,690,850.00	AZ16,AZ16	03/26/2003	$286,042,864.00	Y
F4060095C0017	P00290	0GY04,AEDC/PKO Arnold	00002	$9,018,687.00	AZ16,AZ16	04/10/2003	$286,042,864.00	Y
F4060095C0017	P00291	0GY04,AEDC/PKO Arnold	00003	$1,219,118.00	AZ16,AZ16	04/29/2003	$286,042,864.00	Y
F4060095C0017	P00292	0GY04,AEDC/PKO Arnold	00003	$3,108,000.00	AZ16,AZ16	04/30/2003	$286,042,864.00	Y
F4060095C0017	P00293	0GY04,AEDC/PKO Arnold	00003	($890,425.00)	AZ16,AZ16	05/01/2003	$286,042,864.00	Y
F4060095C0017	P00295	0GY04,AEDC/PKO Arnold	00003	$83,916.00	AZ16,AZ16	06/18/2003	$286,042,864.00	Y
F4060095C0017	P00296	0GY04,AEDC/PKO Arnold	00004	$20,213,832.00	AZ16,AZ16	06/26/2003	$286,042,864.00	Y
F4060095C0017	P00297	0GY04,AEDC/PKO Arnold	00004	($384,019.00)	AZ16,AZ16	06/26/2003	$286,042,864.00	Y
F4060095C0017	P00298	0GY04,AEDC/PKO Arnold	00004	($80,516.00)	AZ16,AZ16	07/14/2003	$286,042,864.00	Y
F4060095C0017	P00299	0GY04,AEDC/PKO Arnold	00004	($360,300.00)	AZ16,AZ16	08/01/2003	$286,042,864.00	Y
F4060095C0017	P00300	0GY04,AEDC/PKO Arnold	00005	$325,465.00	AZ16,AZ16	08/27/2003	$286,042,864.00	Y
F4060095C0017	P00302	0GY04,AEDC/PKO Arnold	00005	($558,539.00)	AZ16,AZ16	09/16/2003	$286,042,864.00	Y
F4060095C0017	P00303	0GY04,AEDC/PKO Arnold	00005	$2,141,437.00	AZ16,AZ16	09/29/2003	$286,042,864.00	Y
F4060095C0017	P00304	0GY04,AEDC/PKO Arnold	00005	($25,709.00)	AZ16,AZ16	09/30/2003	$286,042,864.00	Y

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$286,042,864.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4065001D0012	0001	0GY02,AEDC/PKP Arnold	00009	$203,070.00	S111,S111	03/25/2003	$7,102,391.00	N
F4065001D0012	0002	0GY02,AEDC/PKP Arnold	00010	$240,927.00	S111,S111	03/25/2003	$7,102,391.00	N
F4065001D0012	0003	0GY02,AEDC/PKP Arnold	00010	$316,518.00	S111,S111	03/25/2003	$7,102,391.00	N
F4065001D0012	0004	0GY02,AEDC/PKP Arnold	00011	$389,215.00	S111,S111	03/31/2003	$7,102,391.00	N
F4065001D0012	0005	0GY02,AEDC/PKP Arnold	00011	$398,574.00	S111,S111	03/31/2003	$7,102,391.00	N
F4065001D0012	0006	0GY02,AEDC/PKP Arnold	00016	$471,552.00	S111,S111	05/06/2003	$7,102,391.00	N
F4065001D0012	0007	0GY02,AEDC/PKP Arnold	00016	$458,474.00	S111,S111	05/06/2003	$7,102,391.00	N
F4065001D0012	0008	0GY02,AEDC/PKP Arnold	00016	$380,708.00	S111,S111	05/06/2003	$7,102,391.00	N
F4065001D0012	0009	0GY02,AEDC/PKP Arnold	00019	$274,746.00	S111,S111	06/04/2003	$7,102,391.00	N
F4065001D0012	0010	0GY02,AEDC/PKP Arnold	00021	$244,198.00	S111,S111	07/08/2003	$7,102,391.00	N
F4065001D0012	0011	0GY02,AEDC/PKP Arnold	00025	$270,045.00	S111,S111	08/05/2003	$7,102,391.00	N
F4065001D0012	0012	0GY02,AEDC/PKP Arnold	00028	$252,934.00	S111,S111	09/09/2003	$7,102,391.00	N
F4065001D0012	0013	0GY02,AEDC/PKP Arnold	00000	$232,888.00	S111,S111	10/07/2003	$7,102,391.00	N
F4065001D0012	0014	0GY02,AEDC/PKP Arnold	00001	$267,674.00	S111,S111	11/06/2003	$7,102,391.00	N
F4065001D0012	0015	0GY02,AEDC/PKP Arnold	00005	$360,600.00	S111,S111	12/08/2003	$7,102,391.00	N
F4065001D0012	0016	0GY02,AEDC/PKP Arnold	00005	$500,251.00	S111,S111	01/06/2004	$7,102,391.00	N
F4065001D0012	0017	0GY02,AEDC/PKP Arnold	00005	$568,637.00	S111,S111	03/04/2004	$7,102,391.00	N
F4065001D0012	0018	0GY02,AEDC/PKP Arnold	00006	$490,891.00	S111,S111	03/03/2004	$7,102,391.00	N
F4065001D0012	0019	0GY02,AEDC/PKP Arnold	00008	$460,316.00	S111,S111	04/12/2004	$7,102,391.00	N
F4065001D0012	0020	0GY02,AEDC/PKP Arnold	00011	$320,173.00	S111,S111	05/18/2004	$7,102,391.00	N

$7,102,391.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4065002D0022	0001	0GY02,AEDC/PKP Arnold	00004	$1,235,079.00	S112,S112	10/06/2003	$1,235,079.00	N

$1,235,079.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4065099C0019	P00022	0GY02,AEDC/PKP Arnold	00000	$312,823.00	L099,L099	10/28/2003	$2,841,054.00	Y
F4065099C0019	P00023	0GY02,AEDC/PKP Arnold	00000	$712,897.00	L099,L099	10/28/2003	$2,841,054.00	Y
F4065099C0019	P00025	0GY02,AEDC/PKP Arnold	00006	$652,859.00	L099,L099	03/24/2004	$2,841,054.00	Y

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F4065099C0019	P00026	0GY02,AEDC/PKP Arnold	00009	$62,022.00	L099,L099	04/20/2004	$2,841,054.00	Y
F4065099C0019	P00015	0GY03,AEDC/PKP Arnold	00000	$190,000.00	L099,L099	11/30/2001	$2,841,054.00	Y
F4065099C0019	P00016	0GY03,AEDC/PKP Arnold	00000	$627,000.00	L099,L099	01/28/2002	$2,841,054.00	Y
F4065099C0019	P00018	0GY03,AEDC/PKP Arnold	00001	$283,453.00	L099,L099	04/23/2002	$2,841,054.00	Y

$2,841,054.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800D0149	000105	0GD60,Oklahoma City ALC	00937	$703,931.00	J028,J028	08/23/2001	$3,103,931.00	N
F4160800D0149	000109	0GD60,Oklahoma City ALC	00037	$2,400,000.00	2840,J028	02/06/2002	$3,103,931.00	N
F4160800D0149	00011C	0GD60,Oklahoma City ALC	00037	($362,129.00)	2840,J028	01/13/2003	$3,103,931.00	N

$3,103,931.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800D0171	0006	0GJ70,Warner Robins ALC/	00384	$1,338,374.00	R425,R425	09/17/2001	$18,186,369.00	N
F4160800D0171	0007	0GJ70,Warner Robins ALC/	00406	$1,237,618.00	R425,R425	09/21/2001	$18,186,369.00	N
F4160800D0171	0008	0GJ70,Warner Robins ALC/	00403	$1,632,201.00	R425,R425	09/21/2001	$18,186,369.00	N
F4160800D0171	0009	0GJ70,Warner Robins ALC/	00401	$1,959,632.00	R425,R425	09/21/2001	$18,186,369.00	N
F4160800D0171	0010	0GJ70,Warner Robins ALC/	00404	$402,115.00	R425,R425	09/21/2001	$18,186,369.00	N
F4160800D0171	0011	0GJ70,Warner Robins ALC/	00400	$394,006.00	R425,R425	09/21/2001	$18,186,369.00	N
F4160800D0171	0012	0GJ70,Warner Robins ALC/	00405	$407,027.00	R425,R425	09/21/2001	$18,186,369.00	N
F4160800D0171	0013	0GJ70,Warner Robins ALC/	00076	$857,684.00	R425,R425	06/28/2002	$18,186,369.00	N
F4160800D0171	0014	0GJ70,Warner Robins ALC/	00076	$998,632.00	R425,R425	06/28/2002	$18,186,369.00	N
F4160800D0171	0015	0GJ70,Warner Robins ALC/	00077	$1,709,042.00	R425,R425	06/28/2002	$18,186,369.00	N
F4160800D0171	0016	0GJ70,Warner Robins ALC/	00077	$1,379,655.00	R425,R425	06/28/2002	$18,186,369.00	N
F4160800D0171	001602	0GJ70,Warner Robins ALC/	00154	$40,110.00	R425,R425	09/25/2003	$18,186,369.00	N
F4160800D0171	0017	0GJ70,Warner Robins ALC/	00076	$1,171,214.00	R425,R425	06/28/2002	$18,186,369.00	N
F4160800D0171	0018	0GJ70,Warner Robins ALC/	00108	$740,518.00	R425,R425	08/06/2003	$18,186,369.00	N
F4160800D0171	0019	0GJ70,Warner Robins ALC/	00108	$1,751,591.00	R425,R425	08/07/2003	$18,186,369.00	N
F4160800D0171	0020	0GJ70,Warner Robins ALC/	00132	$1,070,146.00	R425,R425	09/16/2003	$18,186,369.00	N
F4160800D0171	0021	0GJ70,Warner Robins ALC/	00126	$912,000.00	R425,R425	09/05/2003	$18,186,369.00	N
F4160800D0171	0022	0GJ70,Warner Robins ALC/	00159	$184,804.00	R425,R425	09/29/2003	$18,186,369.00	N

$18,186,369.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800D0277	QP10		0GE40,Ogden ALC/LIK Hill	00463	$268,918.00	J028,J028	09/06/2001	$7,438,788.00	Y
F4160800D0277	QP11		0GE40,Ogden ALC/LIK Hill	00000	$51,492.00	J028,J028	10/23/2001	$7,438,788.00	Y
F4160800D0277	QP12		0GE40,Ogden ALC/LIK Hill	00061	$459,431.00	J028,J028	11/08/2001	$7,438,788.00	Y
F4160800D0277	QP13		0GE40,Ogden ALC/LIK Hill	00009	$193,271.00	J028,J028	01/14/2002	$7,438,788.00	Y
F4160800D0277	QP14		0GE40,Ogden ALC/LIK Hill	00016	$237,762.00	J028,J028	02/11/2002	$7,438,788.00	Y
F4160800D0277	QP1401		0GE40,Ogden ALC/LIK Hill	00041	($114,030.00)	J028,J028	06/20/2002	$7,438,788.00	Y
F4160800D0277	QP15		0GE40,Ogden ALC/LIK Hill	00019	$116,695.00	J028,J028	02/27/2002	$7,438,788.00	Y
F4160800D0277	QP16		0GE40,Ogden ALC/LIK Hill	00032	$369,914.00	J028,J028	04/10/2002	$7,438,788.00	Y
F4160800D0277	QP1601		0GE40,Ogden ALC/LIK Hill	00041	$119,055.00	2835,J028	06/20/2002	$7,438,788.00	Y
F4160800D0277	QP17		0GE40,Ogden ALC/LIK Hill	00043	$162,654.00	2835,J028	07/01/2002	$7,438,788.00	Y
F4160800D0277	QP18		0GE40,Ogden ALC/LIK Hill	00044	$120,694.00	2835,J028	07/23/2002	$7,438,788.00	Y
F4160800D0277	QP19		0GE40,Ogden ALC/LIK Hill	00051	$575,536.00	2835,J028	08/27/2002	$7,438,788.00	Y
F4160800D0277	QP1901		0GE40,Ogden ALC/LIK Hill	00041	($26,450.00)	2835,J028	08/13/2003	$7,438,788.00	Y
F4160800D0277	QP20		0GE40,Ogden ALC/LIK Hill	00058	$427,400.00	2835,J028	09/24/2002	$7,438,788.00	Y
F4160800D0277	QP20	03	0GE40,Ogden ALC/LIK Hill	00000	$176,400.00	2835,J028	11/04/2003	$7,438,788.00	Y
F4160800D0277	QP20	04	0GE40,Ogden ALC/LIK Hill	00016	$61,600.00	2835,J028	02/13/2004	$7,438,788.00	Y
F4160800D0277	QP2001		0GE40,Ogden ALC/LIK Hill	00028	$250,056.00	2835,J028	05/12/2003	$7,438,788.00	Y
F4160800D0277	QP2002		0GE40,Ogden ALC/LIK Hill	00039	$128,800.00	2835,J028	08/12/2003	$7,438,788.00	Y
F4160800D0277	QP21		0GE40,Ogden ALC/LIK Hill	00058	$346,417.00	2835,J028	09/24/2002	$7,438,788.00	Y
F4160800D0277	QP22		0GE40,Ogden ALC/LIK Hill	00058	$575,536.00	2835,J028	09/26/2002	$7,438,788.00	Y
F4160800D0277	QP23		0GE40,Ogden ALC/LIK Hill	00000	$619,196.00	2835,J028	10/30/2002	$7,438,788.00	Y
F4160800D0277	QP2302		0GE40,Ogden ALC/LIK Hill	00040	($161,453.00)	2835,J028	08/13/2003	$7,438,788.00	Y
F4160800D0277	QP24		0GE40,Ogden ALC/LIK Hill	00010	$97,762.00	2835,J028	01/28/2003	$7,438,788.00	Y
F4160800D0277	QP25		0GE40,Ogden ALC/LIK Hill	00053	$77,064.00	2835,J028	02/10/2003	$7,438,788.00	Y
F4160800D0277	QP26		0GE40,Ogden ALC/LIK Hill	00019	$108,010.00	2835,J028	03/11/2003	$7,438,788.00	Y
F4160800D0277	QP28		0GE40,Ogden ALC/LIK Hill	00023	$649,244.00	2835,J028	04/16/2003	$7,438,788.00	Y
F4160800D0277	QP29		0GE40,Ogden ALC/LIK Hill	00049	$101,589.00	2835,J028	09/23/2003	$7,438,788.00	Y
F4160800D0277	QP30		0GE40,Ogden ALC/LIK Hill	00001	$524,314.00	2835,J028	11/05/2003	$7,438,788.00	Y
F4160800D0277	QP31		0GE40,Ogden ALC/LIK Hill	00006	$141,221.00	2835,J028	12/10/2003	$7,438,788.00	Y
F4160800D0277	QP32		0GE40,Ogden ALC/LIK Hill	00018	$189,650.00	2835,J028	02/24/2004	$7,438,788.00	Y
F4160800D0277	QP33		0GE40,Ogden ALC/LIK Hill	00026	$289,107.00	2835,J028	04/22/2004	$7,438,788.00	Y

$7,438,788.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800D0316	000102	0GJ70,Warner Robins ALC/	00061	$57,849.00	R425,R425	06/12/2002	$2,860,990.00	Y
F4160800D0316	0003	0GJ70,Warner Robins ALC/	00113	$561,630.00	R425,R425	09/13/2002	$2,860,990.00	Y
F4160800D0316	RJ04	0GJ70,Warner Robins ALC/	00128	$519,617.00	R425,R425	08/22/2003	$2,860,990.00	Y
F4160800D0316	RJ05	0GJ70,Warner Robins ALC/	00142	$963,238.00	R425,R425	09/19/2003	$2,860,990.00	Y
F4160800D0316	RJ06	0GJ70,Warner Robins ALC/	00004	$379,328.00	R425,R425	05/26/2004	$2,860,990.00	Y
F4160800D0316	RJ06	0GJ71,WR-ALC/LEKA	00009	$379,328.00	R425,R425	05/26/2004	$2,860,990.00	Y

$2,860,990.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160800D0348	000109	0GJ70,Warner Robins ALC/	00071	$95,000.00	R425,R425	05/01/2003	$4,695,000.00	N
F4160800D0348	0003	0GJ70,Warner Robins ALC/	00141	$4,600,000.00	R425,R425	09/19/2003	$4,695,000.00	N

$4,695,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160897D0534	QP24	0GE40,Ogden ALC/LIK Hill	00445	$2,579,207.00	J028,J028	08/23/2001	$63,433,885.00	Y
F4160897D0534	QP25	0GE40,Ogden ALC/LIK Hill	00497	$162,990.00	J028,J028	09/20/2001	$63,433,885.00	Y
F4160897D0534	QP26	0GE40,Ogden ALC/LIK Hill	00004	$6,761,674.00	2835,J028	12/06/2001	$63,433,885.00	Y
F4160897D0534	QP26	0GE40,Ogden ALC/LIK Hill	00053	($108,660.00)	2835,J028	09/19/2003	$63,433,885.00	Y
F4160897D0534	QP2602	0GE40,Ogden ALC/LIK Hill	00007	$108,660.00	2835,J028	01/08/2002	$63,433,885.00	Y
F4160897D0534	QP27	0GE40,Ogden ALC/LIK Hill	00006	$5,264,886.00	2835,J028	12/28/2001	$63,433,885.00	Y
F4160897D0534	QP28	0GE40,Ogden ALC/LIK Hill	00013	$2,622,750.00	2835,J028	02/04/2002	$63,433,885.00	Y
F4160897D0534	QP29	0GE40,Ogden ALC/LIK Hill	00036	$4,368,264.00	2835,J028	05/07/2002	$63,433,885.00	Y
F4160897D0534	QP30	0GE40,Ogden ALC/LIK Hill	00036	$632,250.00	2835,J028	05/09/2002	$63,433,885.00	Y
F4160897D0534	QP31	0GE40,Ogden ALC/LIK Hill	00044	$2,339,300.00	2835,J028	07/26/2002	$63,433,885.00	Y
F4160897D0534	QP32	0GE40,Ogden ALC/LIK Hill	00049	$2,283,156.00	2835,J028	08/20/2002	$63,433,885.00	Y
F4160897D0534	QP33	0GE40,Ogden ALC/LIK Hill	00055	$1,261,150.00	2835,J028	09/05/2002	$63,433,885.00	Y
F4160897D0534	QP3301	0GE40,Ogden ALC/LIK Hill	00037	$40,480.00	2835,J028	07/24/2003	$63,433,885.00	Y
F4160897D0534	QP34	0GE40,Ogden ALC/LIK Hill	00059	$3,130,740.00	2835,J028	09/26/2002	$63,433,885.00	Y
F4160897D0534	QP35	0GE40,Ogden ALC/LIK Hill	00059	$1,140,930.00	2835,J028	09/26/2002	$63,433,885.00	Y
F4160897D0534	QP36	0GE40,Ogden ALC/LIK Hill	00061	$869,280.00	2835,J028	09/30/2002	$63,433,885.00	Y
F4160897D0534	QP37	0GE40,Ogden ALC/LIK Hill	00002	$2,632,070.00	2835,J028	11/20/2002	$63,433,885.00	Y

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F4160897D0534	QP38		0GE40,Ogden ALC/LIK Hill	00010	$3,584,530.00	2835,J028	01/28/2003	$63,433,885.00	Y
F4160897D0534	QP39		0GE40,Ogden ALC/LIK Hill	00014	$272,112.00	2835,J028	02/12/2003	$63,433,885.00	Y
F4160897D0534	QP40		0GE40,Ogden ALC/LIK Hill	00017	$384,669.00	2835,J028	03/03/2003	$63,433,885.00	Y
F4160897D0534	QP41		0GE40,Ogden ALC/LIK Hill	00027	$8,023,388.00	2835,J028	05/12/2003	$63,433,885.00	Y
F4160897D0534	QP43		0GE40,Ogden ALC/LIK Hill	00053	$6,247,598.00	2835,J028	07/17/2003	$63,433,885.00	Y
F4160897D0534	QP44		0GE40,Ogden ALC/LIK Hill	00037	$4,157,766.00	2835,J028	07/24/2003	$63,433,885.00	Y
F4160897D0534	QP45		0GE40,Ogden ALC/LIK Hill	00037	$600,064.00	2835,J028	07/30/2003	$63,433,885.00	Y
F4160897D0534	QP46		0GE40,Ogden ALC/LIK Hill	00001	$3,036,464.00	2835,J028	11/05/2003	$63,433,885.00	Y
F4160897D0534	QP47		0GE40,Ogden ALC/LIK Hill	00003	$929,507.00	2835,J028	11/21/2003	$63,433,885.00	Y

$63,433,885.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160897D0838	000905		0GJ15,WR-ALC/LAK Warn	00026	$190,000.00	R414,R414	06/24/2003	$3,147,025.00	Y
F4160897D0838	0018	1B	0GJ56,WR-ALC/LTKB	00004	($115,412.00)	R414,R414	04/19/2004	$3,147,025.00	Y
F4160897D0838	RJ02	1A	0GJ56,WR-ALC/LTKB	00004	($139,077.00)	R414,R414	04/15/2004	$3,147,025.00	Y
F4160897D0838	RJ12	02	0GJ56,WR-ALC/LTKB	00002	($47,325.00)	R414,R414	10/21/2003	$3,147,025.00	Y
F4160897D0838	RJ13	02	0GJ56,WR-ALC/LTKB	00000	$47,325.00	R414,R414	10/21/2003	$3,147,025.00	Y
F4160897D0838	RJ17	1A	0GJ56,WR-ALC/LTKB	00005	($178,358.00)	R414,R414	04/19/2004	$3,147,025.00	Y
F4160897D0838	RJ20	1A	0GJ56,WR-ALC/LTKB	00005	($49,863.00)	R414,R414	04/19/2004	$3,147,025.00	Y
F4160897D0838	RJ2103		0GJ15,WR-ALC/LAK Warn	00026	$88,000.00	R414,R414	06/19/2003	$3,147,025.00	Y
F4160897D0838	RJ24	1A	0GJ56,WR-ALC/LTKB	00005	($31,620.00)	R414,R414	04/19/2004	$3,147,025.00	Y
F4160897D0838	RJ28	03	0GJ56,WR-ALC/LTKB	00000	$90,000.00	R414,R414	10/15/2003	$3,147,025.00	Y
F4160897D0838	RJ31	02	0GJ56,WR-ALC/LTKB	00000	($90,000.00)	R414,R414	10/15/2003	$3,147,025.00	Y
F4160897D0838	RJ36	1A	0GJ56,WR-ALC/LTKB	00005	($332,660.00)	R414,R414	04/19/2004	$3,147,025.00	Y
F4160897D0838	RJ3908		0GJ15,WR-ALC/LAK Warn	00003	($44,000.00)	R414,R414	01/13/2003	$3,147,025.00	Y
F4160897D0838	RJ4002		0GJ15,WR-ALC/LAK Warn	00012	($250,000.00)	R414,R414	07/23/2002	$3,147,025.00	Y
F4160897D0838	RJ4101		0GJ15,WR-ALC/LAK Warn	00005	$80,700.00	R414,R414	03/06/2002	$3,147,025.00	Y
F4160897D0838	RJ42	07	0GJ56,WR-ALC/LTKB	00003	($26,000.00)	R414,R414	03/22/2004	$3,147,025.00	Y
F4160897D0838	RJ4602		0GJ15,WR-ALC/LAK Warn	00002	($120,000.00)	R414,R414	01/13/2003	$3,147,025.00	Y
F4160897D0838	RJ4701		0GJ15,WR-ALC/LAK Warn	00009	($33,843.00)	R414,R414	05/02/2002	$3,147,025.00	Y
F4160897D0838	RJ50	02	0GJ56,WR-ALC/LTKB	00000	($64,000.00)	R414,R414	10/08/2003	$3,147,025.00	Y
F4160897D0838	RJ5103		0GJ15,WR-ALC/LAK Warn	00005	$400,000.00	R414,R414	03/04/2002	$3,147,025.00	Y
F4160897D0838	RJ5104		0GJ15,WR-ALC/LAK Warn	00011	$499,950.00	R414,R414	06/12/2002	$3,147,025.00	Y
F4160897D0838	RJ5105		0GJ15,WR-ALC/LAK Warn	00013	$250,000.00	R414,R414	07/23/2002	$3,147,025.00	Y

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F4160897D0838	RJ5109		0GJ15,WR-ALC/LAK Warn	00002	$197,000.00	R414,R414	01/13/2003	$3,147,025.00	Y
F4160897D0838	RJ5110		0GJ15,WR-ALC/LAK Warn	00027	$28,000.00	R414,R414	09/30/2003	$3,147,025.00	Y
F4160897D0838	RJ52		0GJ15,WR-ALC/LAK Warn	00165	$901,000.00	R414,R414	09/21/2001	$3,147,025.00	Y
F4160897D0838	RJ52	03	0GJ56,WR-ALC/LTKB	00000	$64,000.00	R414,R414	10/08/2003	$3,147,025.00	Y
F4160897D0838	RJ52	04	0GJ56,WR-ALC/LTKB	00004	$26,000.00	R414,R414	03/22/2004	$3,147,025.00	Y
F4160897D0838	RJ53		0GJ15,WR-ALC/LAK Warn	00177	$50,000.00	R414,R414	09/25/2001	$3,147,025.00	Y
F4160897D0838	RJ5301		0GJ15,WR-ALC/LAK Warn	00002	($33,000.00)	R414,R414	01/13/2003	$3,147,025.00	Y
F4160897D0838	RJ54		0GJ15,WR-ALC/LAK Warn	00176	$35,050.00	R414,R414	09/24/2001	$3,147,025.00	Y
F4160897D0838	RJ57		0GJ15,WR-ALC/LAK Warn	00006	$100,000.00	R414,R414	12/27/2001	$3,147,025.00	Y
F4160897D0838	RJ5704		0GJ15,WR-ALC/LAK Warn	00017	$100,000.00	R414,R414	09/24/2002	$3,147,025.00	Y

$3,147,025.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160898C0537	P00013	0GJ70,Warner Robins ALC/	00044	$546,778.00	B599,B599	04/22/2002	$1,596,649.00	N
F4160898C0537	P00014	0GJ70,Warner Robins ALC/	00053	$824,691.00	B599,B599	05/21/2002	$1,596,649.00	N
F4160898C0537	P00016	0GJ70,Warner Robins ALC/	00018	$225,180.00	B599,B599	12/19/2002	$1,596,649.00	N

$1,596,649.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160898C0551	P00033	0GD60,Oklahoma City ALC	00043	$136,200.00	R407,R407	10/30/2001	$3,671,947.00	N
F4160898C0551	P00034	0GD60,Oklahoma City ALC	00043	$150,000.00	R407,R407	12/21/2001	$3,671,947.00	N
F4160898C0551	P00035	0GD60,Oklahoma City ALC	00043	$920,000.00	R407,R407	02/19/2002	$3,671,947.00	N
F4160898C0551	P00037	0GD60,Oklahoma City ALC	00072	$1,701,739.00	R407,R407	04/09/2002	$3,671,947.00	N
F4160898C0551	P00042	0GD60,Oklahoma City ALC	00115	$78,318.00	R407,R407	07/16/2002	$3,671,947.00	N
F4160898C0551	P00043	0GD60,Oklahoma City ALC	00132	$70,990.00	R407,R407	08/15/2002	$3,671,947.00	N
F4160898C0551	P00045	0GD60,Oklahoma City ALC	00146	$231,700.00	R407,R407	09/13/2002	$3,671,947.00	N
F4160898C0551	P00048	0GD60,Oklahoma City ALC	00012	$383,000.00	R407,R407	11/14/2002	$3,671,947.00	N
F4160898C0551	P00054	0GD60,Oklahoma City ALC	00097	($58,000.00)	R407,R407	05/02/2003	$3,671,947.00	N

$3,671,947.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160898D0064	000211	0GJ15,WR-ALC/LAK Warn	00003	$140,962.00	J049,J049	01/29/2002	$1,088,133.00	Y

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F4160898D0064	RJ06	0GJ15,WR-ALC/LAK Warn	00001	$525,256.00	5826,J049	11/21/2001	$1,088,133.00	Y
F4160898D0064	RJ07	0GJ15,WR-ALC/LAK Warn	00007	$111,912.00	J049,J049	03/22/2002	$1,088,133.00	Y
F4160898D0064	RJ08	0GJ15,WR-ALC/LAK Warn	00018	$310,003.00	5826,J049	10/15/2002	$1,088,133.00	Y

$1,088,133.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160898D0493	000131	0GJ70,Warner Robins ALC/	00418	$265,992.00	J028,J028	09/21/2001	$5,179,937.00	N
F4160898D0493	000137	0GJ70,Warner Robins ALC/	00018	$56,764.00	J028,J028	02/07/2002	$5,179,937.00	N
F4160898D0493	000139	0GJ70,Warner Robins ALC/	00025	$296,870.00	J028,J028	02/27/2002	$5,179,937.00	N
F4160898D0493	000140	0GJ70,Warner Robins ALC/	00046	$480,678.00	J028,J028	04/26/2002	$5,179,937.00	N
F4160898D0493	000141	0GJ70,Warner Robins ALC/	00053	$131,655.00	J028,J028	05/20/2002	$5,179,937.00	N
F4160898D0493	000142	0GJ70,Warner Robins ALC/	00054	$49,580.00	J028,J028	05/22/2002	$5,179,937.00	N
F4160898D0493	000146	0GJ70,Warner Robins ALC/	00121	$32,574.00	J028,J028	09/26/2002	$5,179,937.00	N
F4160898D0493	000149	0GJ70,Warner Robins ALC/	00000	$1,063,072.00	J028,J028	11/01/2002	$5,179,937.00	N
F4160898D0493	000156	0GJ70,Warner Robins ALC/	00089	$109,161.00	J028,J028	05/28/2003	$5,179,937.00	N
F4160898D0493	0026	0GJ70,Warner Robins ALC/	00398	$312,067.00	J028,J028	09/20/2001	$5,179,937.00	N
F4160898D0493	0032	0GJ70,Warner Robins ALC/	00016	$46,804.00	J028,J028	01/25/2002	$5,179,937.00	N
F4160898D0493	0035	0GJ70,Warner Robins ALC/	00026	$289,312.00	J028,J028	02/27/2002	$5,179,937.00	N
F4160898D0493	0036	0GJ70,Warner Robins ALC/	00046	$516,286.00	J028,J028	04/26/2002	$5,179,937.00	N
F4160898D0493	0037	0GJ70,Warner Robins ALC/	00053	$154,567.00	J028,J028	05/15/2002	$5,179,937.00	N
F4160898D0493	0038	0GJ70,Warner Robins ALC/	00055	$55,080.00	J028,J028	05/22/2002	$5,179,937.00	N
F4160898D0493	0039	0GJ70,Warner Robins ALC/	00086	$215,891.00	J028,J028	08/02/2002	$5,179,937.00	N
F4160898D0493	0040	0GJ70,Warner Robins ALC/	00096	$88,379.00	J028,J028	08/23/2002	$5,179,937.00	N
F4160898D0493	0042	0GJ70,Warner Robins ALC/	00121	$55,477.00	J028,J028	09/26/2002	$5,179,937.00	N
F4160898D0493	0045	0GJ70,Warner Robins ALC/	00000	$856,665.00	J028,J028	11/01/2002	$5,179,937.00	N
F4160898D0493	0046	0GJ70,Warner Robins ALC/	00025	$30,316.00	J028,J028	01/14/2003	$5,179,937.00	N
F4160898D0493	0053	0GJ70,Warner Robins ALC/	00079	$72,747.00	J028,J028	06/02/2003	$5,179,937.00	N

$5,179,937.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160899D0206	QP30	0GE35,OO-ALC/LFK HILL	00010	$800,023.00	R499,R499	04/08/2004	$2,335,810.00	N
F4160899D0206	QP36	0GE35,OO-ALC/LFK HILL	00015	$575,665.00	R499,R499	07/15/2004	$2,335,810.00	N
F4160899D0206	QP37	0GE35,OO-ALC/LFK HILL	00015	$960,122.00	R499,R499	07/15/2004	$2,335,810.00	N

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$2,335,810.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160899D0460	000503	0GD60,Oklahoma City ALC	00120	$59,171.00	AC95,AC95	07/24/2002	$8,510,989.00	Y
F4160899D0460	SD0102	0GD60,Oklahoma City ALC	00094	$615,246.00	AC95,AC95	05/17/2002	$8,510,989.00	Y
F4160899D0460	SD02	0GD60,Oklahoma City ALC	01114	$764,156.00	AC95,AC95	09/25/2001	$8,510,989.00	Y
F4160899D0460	SD03	0GD60,Oklahoma City ALC	00093	$1,301,183.00	AC95,AC95	05/13/2002	$8,510,989.00	Y
F4160899D0460	SD0303	0GD60,Oklahoma City ALC	00154	$48,542.00	AC95,AC95	09/12/2003	$8,510,989.00	Y
F4160899D0460	SD04	0GD60,Oklahoma City ALC	00094	$399,612.00	AC95,AC95	05/15/2002	$8,510,989.00	Y
F4160899D0460	SD05	0GD60,Oklahoma City ALC	00051	$1,499,839.00	AC95,AC95	02/06/2003	$8,510,989.00	Y
F4160899D0460	SD0501	0GD60,Oklahoma City ALC	00056	$399,997.00	AC95,AC95	02/14/2003	$8,510,989.00	Y
F4160899D0460	SD0503	0GD60,Oklahoma City ALC	00146	$411,165.00	AC95,AC95	08/26/2003	$8,510,989.00	Y
F4160899D0460	SD06	0GD60,Oklahoma City ALC	00081	$720,694.00	AC95,AC95	04/09/2003	$8,510,989.00	Y
F4160899D0460	SD07	0GD60,Oklahoma City ALC	00043	$299,050.00	AC95,AC95	01/26/2004	$8,510,989.00	Y
F4160899D0460	SD08	0GD60,Oklahoma City ALC	00060	$179,284.00	AC95,AC95	02/27/2004	$8,510,989.00	Y
F4160899D0460	SD09	0GD60,Oklahoma City ALC	00061	$999,984.00	AC95,AC95	03/01/2004	$8,510,989.00	Y
F4160899D0460	SD10	0GD60,Oklahoma City ALC	00113	$455,126.00	AC95,AC95	07/16/2004	$8,510,989.00	Y
F4160899D0460	SD11	0GD60,Oklahoma City ALC	00114	$165,283.00	AC95,AC95	07/16/2004	$8,510,989.00	Y
F4160899D0460	SD12	0GD60,Oklahoma City ALC	00114	$192,657.00	AC95,AC95	07/16/2004	$8,510,989.00	Y

$8,510,989.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160899D0544	QP16	0GE40,Ogden ALC/LIK Hill	00496	$786,096.00	J028,J028	09/20/2001	$36,967,955.00	Y
F4160899D0544	QP17	0GE40,Ogden ALC/LIK Hill	00003	$5,714,157.00	2835,J028	12/06/2001	$36,967,955.00	Y
F4160899D0544	QP18	0GE40,Ogden ALC/LIK Hill	00006	$3,788,635.00	2835,J028	12/28/2001	$36,967,955.00	Y
F4160899D0544	QP19	0GE40,Ogden ALC/LIK Hill	00014	$717,730.00	2835,J028	02/06/2002	$36,967,955.00	Y
F4160899D0544	QP20	0GE40,Ogden ALC/LIK Hill	00034	$2,030,080.00	2835,J028	04/30/2002	$36,967,955.00	Y
F4160899D0544	QP2001	0GE40,Ogden ALC/LIK Hill	00041	$57,288.00	2835,J028	06/20/2002	$36,967,955.00	Y
F4160899D0544	QP21	0GE40,Ogden ALC/LIK Hill	00043	$385,614.00	2835,J028	07/15/2002	$36,967,955.00	Y
F4160899D0544	QP22	0GE40,Ogden ALC/LIK Hill	00045	$423,994.00	2835,J028	07/26/2002	$36,967,955.00	Y
F4160899D0544	QP23	0GE40,Ogden ALC/LIK Hill	00049	$69,920.00	2835,J028	08/20/2002	$36,967,955.00	Y
F4160899D0544	QP24	0GE40,Ogden ALC/LIK Hill	00058	$682,770.00	2835,J028	09/24/2002	$36,967,955.00	Y
F4160899D0544	QP25	0GE40,Ogden ALC/LIK Hill	00002	$2,854,224.00	2835,J028	11/22/2002	$36,967,955.00	Y

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F4160899D0544	QP26	0GE40,Ogden ALC/LIK Hill	00003	$435,982.00	2835,J028	12/02/2002	$36,967,955.00	Y
F4160899D0544	QP27	0GE40,Ogden ALC/LIK Hill	00010	$1,302,005.00	2835,J028	01/28/2003	$36,967,955.00	Y
F4160899D0544	QP28	0GE40,Ogden ALC/LIK Hill	00024	$2,076,692.00	2835,J028	04/23/2003	$36,967,955.00	Y
F4160899D0544	QP2803	0GE40,Ogden ALC/LIK Hill	00030	($239,729.00)	2835,J028	06/04/2003	$36,967,955.00	Y
F4160899D0544	QP29	0GE40,Ogden ALC/LIK Hill	00030	$250,040.00	2835,J028	06/02/2003	$36,967,955.00	Y
F4160899D0544	QP30	0GE40,Ogden ALC/LIK Hill	00033	$3,300,176.00	2835,J028	07/01/2003	$36,967,955.00	Y
F4160899D0544	QP31	0GE40,Ogden ALC/LIK Hill	00045	$3,413,600.00	2835,J028	09/11/2003	$36,967,955.00	Y
F4160899D0544	QP32	0GE40,Ogden ALC/LIK Hill	00002	$3,860,744.00	2835,J028	11/05/2003	$36,967,955.00	Y
F4160899D0544	QP33	0GE40,Ogden ALC/LIK Hill	00013	$4,818,208.00	2835,J028	01/27/2004	$36,967,955.00	Y

$36,967,955.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4160899D0617	000103	0GD60,Oklahoma City ALC	00955	$150,000.00	J029,J029	08/30/2001	$2,886,991.00	N
F4160899D0617	SD02	0GD60,Oklahoma City ALC	00103	$1,224,723.00	2840,J029	06/11/2002	$2,886,991.00	N
F4160899D0617	SD03	0GD60,Oklahoma City ALC	00109	$58,991.00	2840,J029	06/26/2002	$2,886,991.00	N
F4160899D0617	SD04	0GD60,Oklahoma City ALC	00001	$1,453,277.00	2840,J029	10/25/2002	$2,886,991.00	N

$2,886,991.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162200C0001	P00009	0GW02,HSW/PKO Brooks	00000	$203,940.00	R416,R416	10/01/2001	$1,088,027.00	N
F4162200C0001	P00011	0GW02,HSW/PKO Brooks	00002	$45,862.00	R416,R416	10/02/2002	$1,088,027.00	N
F4162200C0001	P00012	0GW02,HSW/PKO Brooks	00002	$229,311.00	R416,R416	11/20/2002	$1,088,027.00	N
F4162200C0001	P00016	0GW02,HSW/PKO Brooks	00002	$608,914.00	R421,R416	10/03/2002	$1,088,027.00	N

$1,088,027.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162200C0011	P00019	0GW02,HSW/PKO Brooks	00001	$585,447.00	B537,B537	10/01/2003	$1,234,896.00	N
F4162200C0011	P00009	0GW02,HSW/PKO Brooks	00004	$499,992.00	R421,B537	10/24/2001	$1,234,896.00	N
F4162200C0011	P00010	0GW02,HSW/PKO Brooks	00004	$62,991.00	R421,B537	12/13/2001	$1,234,896.00	N
F4162200C0011	P00011	0GW02,HSW/PKO Brooks	00015	$48,934.00	R421,B537	03/05/2002	$1,234,896.00	N
F4162200C0011	P00012	0GW02,HSW/PKO Brooks	00041	($62,553.00)	R421,B537	03/06/2002	$1,234,896.00	N
F4162200C0011	P00018	0GW02,HSW/PKO Brooks	00020	$37,532.00	B537,B537	09/03/2003	$1,234,896.00	N

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$1,234,896.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162200D0002	000201		0GW06,311 HSW/BC	00002	$264,716.00	R499,R499	05/06/2002	$10,323,178.00	Y
F4162200D0002	000201		0GW06,311 HSW/BC	00005	$264,716.00	R499,R499	06/05/2002	$10,323,178.00	Y
F4162200D0002	000201		0GW06,311 HSW/BC	00005	$264,716.00	R499,R499	06/06/2002	$10,323,178.00	Y
F4162200D0002	0005		0GW06,311 HSW/BC	00007	$244,168.00	R499,R499	07/22/2003	$10,323,178.00	Y
F4162200D0002	0006		0GW06,311 HSW/BC	00004	$110,630.00	R499,R499	05/14/2004	$10,323,178.00	Y
F4162200D0002	100202		0GW04,HSW/PKS Brooks	00007	$250,139.00	R499,R499	05/10/2002	$10,323,178.00	Y
F4162200D0002	1003		0GW04,HSW/PKS Brooks	00200	$127,675.00	R499,R499	07/01/2002	$10,323,178.00	Y
F4162200D0002	1003	05	0GW04,HSW/PKS Brooks	00001	$52,765.00	R499,R499	12/09/2003	$10,323,178.00	Y
F4162200D0002	100301		0GW04,HSW/PKS Brooks	00202	$2,623,972.00	R499,R499	09/03/2002	$10,323,178.00	Y
F4162200D0002	100303		0GW04,HSW/PKS Brooks	00013	$1,576,467.00	R499,R499	09/15/2003	$10,323,178.00	Y
F4162200D0002	1004		0GW04,HSW/PKS Brooks	00201	$785,133.00	R799,R499	08/09/2002	$10,323,178.00	Y
F4162200D0002	100401		0GW04,HSW/PKS Brooks	00009	$251,688.00	R799,R499	06/23/2003	$10,323,178.00	Y
F4162200D0002	100402		0GW04,HSW/PKS Brooks	00010	$10,000.00	R799,R499	07/31/2003	$10,323,178.00	Y
F4162200D0002	1005		0GW04,HSW/PKS Brooks	00004	$149,745.00	R421,R499	02/28/2003	$10,323,178.00	Y
F4162200D0002	1005	02	0GW04,HSW/PKS Brooks	00001	($33,060.00)	R421,R499	11/24/2003	$10,323,178.00	Y
F4162200D0002	1006		0GW04,HSW/PKS Brooks	00011	$798,570.00	R421,R499	08/08/2003	$10,323,178.00	Y
F4162200D0002	1006	02	0GW04,HSW/PKS Brooks	00002	$220,358.00	R421,R499	02/13/2004	$10,323,178.00	Y
F4162200D0002	100601		0GW04,HSW/PKS Brooks	00012	$55,084.00	R421,R499	09/05/2003	$10,323,178.00	Y
F4162200D0002	Q602		0GJ20,Warner Robins ALC/	00087	$1,369,468.00	R425,R499	09/27/2002	$10,323,178.00	Y
F4162200D0002	Q60202		0GJ20,Warner Robins ALC/	00095	$169,000.00	R425,R499	09/26/2003	$10,323,178.00	Y
F4162200D0002	Q604		0GJ20,Warner Robins ALC/	00060	$194,963.00	R425,R499	06/22/2004	$10,323,178.00	Y
F4162200D0002	R201		0GD20,Oklahoma City ALC	00067	$539,205.00	R499,R499	07/16/2004	$10,323,178.00	Y

$10,323,178.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162200D0003	0007	0GW06,311 HSW/BC	00002	$29,708.00	R499,R499	04/15/2002	$11,739,571.00	Y
F4162200D0003	000701	0GW06,311 HSW/BC	00002	$943.00	R499,R499	03/03/2003	$11,739,571.00	Y
F4162200D0003	0008	0GW06,311 HSW/BC	00200	$77,851.00	F999,R499	07/17/2002	$11,739,571.00	Y
F4162200D0003	0009	0GW06,311 HSW/BC	00200	$51,543.00	R499,R499	08/07/2002	$11,739,571.00	Y
F4162200D0003	0010	0GW06,311 HSW/BC	00001	$9,770.00	R499,R499	02/18/2003	$11,739,571.00	Y

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F4162200D0003	0011		0GW06,311 HSW/BC	00003	$36,455.00	R499,R499	04/14/2003	$11,739,571.00	Y
F4162200D0003	0012		0GW06,311 HSW/BC	00007	$99,876.00	R499,R499	07/24/2003	$11,739,571.00	Y
F4162200D0003	0013		0GW06,311 HSW/BC	00007	$53,594.00	R499,R499	08/01/2003	$11,739,571.00	Y
F4162200D0003	0014		0GW06,311 HSW/BC	00007	$84,486.00	R499,R499	08/18/2003	$11,739,571.00	Y
F4162200D0003	0015		0GW06,311 HSW/BC	00004	$118,253.00	R499,R499	06/02/2004	$11,739,571.00	Y
F4162200D0003	0016		0GW06,311 HSW/BC	00005	$92,720.00	R499,R499	06/18/2004	$11,739,571.00	Y
F4162200D0003	100303		0GW04,HSW/PKS Brooks	00001	$276,751.00	R499,R499	11/29/2001	$11,739,571.00	Y
F4162200D0003	100305		0GW04,HSW/PKS Brooks	00004	$267,988.00	R499,R499	03/04/2002	$11,739,571.00	Y
F4162200D0003	100306		0GW04,HSW/PKS Brooks	00006	$301,082.00	R499,R499	04/22/2002	$11,739,571.00	Y
F4162200D0003	100307		0GW04,HSW/PKS Brooks	00007	$307,361.00	R499,R499	06/11/2002	$11,739,571.00	Y
F4162200D0003	100403		0GW04,HSW/PKS Brooks	00003	$90,000.00	R499,R499	12/31/2001	$11,739,571.00	Y
F4162200D0003	100404		0GW04,HSW/PKS Brooks	00004	$197,820.00	R499,R499	02/04/2002	$11,739,571.00	Y
F4162200D0003	100405		0GW04,HSW/PKS Brooks	00005	$295,268.00	R499,R499	04/04/2002	$11,739,571.00	Y
F4162200D0003	100406		0GW05,HSW/PKV Brooks	00200	$0.00	R499,R499	07/08/2002	$11,739,571.00	Y
F4162200D0003	100406		0GW04,HSW/PKS Brooks	00200	$112,000.00	R499,R499	07/08/2002	$11,739,571.00	Y
F4162200D0003	100407		0GW04,HSW/PKS Brooks	00201	($12,701.00)	R499,R499	08/09/2002	$11,739,571.00	Y
F4162200D0003	1006		0GW04,HSW/PKS Brooks	00201	$906,000.00	R707,R499	08/09/2002	$11,739,571.00	Y
F4162200D0003	1006	10	0GW04,HSW/PKS Brooks	00003	($49,431.00)	R707,R499	03/19/2004	$11,739,571.00	Y
F4162200D0003	100601		0GW04,HSW/PKS Brooks	00000	$56,147.00	R707,R499	11/25/2002	$11,739,571.00	Y
F4162200D0003	100602		0GW04,HSW/PKS Brooks	00002	$771,777.00	R707,R499	12/17/2002	$11,739,571.00	Y
F4162200D0003	100603		0GW04,HSW/PKS Brooks	00003	$127,196.00	R707,R499	01/23/2003	$11,739,571.00	Y
F4162200D0003	100604		0GW04,HSW/PKS Brooks	00005	$320,356.00	R707,R499	03/07/2003	$11,739,571.00	Y
F4162200D0003	100605		0GW04,HSW/PKS Brooks	00006	$36,622.00	R707,R499	03/27/2003	$11,739,571.00	Y
F4162200D0003	100606		0GW04,HSW/PKS Brooks	00008	$118,605.00	R707,R499	05/09/2003	$11,739,571.00	Y
F4162200D0003	100607		0GW04,HSW/PKS Brooks	00008	$92,000.00	R707,R499	06/02/2003	$11,739,571.00	Y
F4162200D0003	100608		0GW04,HSW/PKS Brooks	00009	$20,933.00	R707,R499	07/15/2003	$11,739,571.00	Y
F4162200D0003	100609		0GW04,HSW/PKS Brooks	00010	$30,247.00	R707,R499	07/30/2003	$11,739,571.00	Y
F4162200D0003	1007		0GW04,HSW/PKS Brooks	00201	$491,628.00	R799,R499	08/09/2002	$11,739,571.00	Y
F4162200D0003	1007	10	0GW04,HSW/PKS Brooks	00002	($15,976.00)	R799,R499	01/05/2004	$11,739,571.00	Y
F4162200D0003	1007	11	0GW04,HSW/PKS Brooks	00003	($3,565.00)	R799,R499	03/16/2004	$11,739,571.00	Y
F4162200D0003	100701		0GW04,HSW/PKS Brooks	00204	$26,221.00	R799,R499	09/30/2002	$11,739,571.00	Y
F4162200D0003	100702		0GW04,HSW/PKS Brooks	00204	$30,000.00	R799,R499	09/30/2002	$11,739,571.00	Y
F4162200D0003	100704		0GW04,HSW/PKS Brooks	00002	$118,739.00	R799,R499	12/16/2002	$11,739,571.00	Y
F4162200D0003	100705		0GW04,HSW/PKS Brooks	00004	$147,810.00	R799,R499	02/25/2003	$11,739,571.00	Y
F4162200D0003	100706		0GW04,HSW/PKS Brooks	00006	$149,478.00	R799,R499	03/26/2003	$11,739,571.00	Y

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F4162200D0003	100707		0GW04,HSW/PKS Brooks	00007	$233,299.00	R799,R499	04/22/2003	$11,739,571.00	Y
F4162200D0003	100709		0GW04,HSW/PKS Brooks	00012	($68,278.00)	R799,R499	08/27/2003	$11,739,571.00	Y
F4162200D0003	1008		0GW04,HSW/PKS Brooks	00011	$1,066,476.00	R707,R499	08/08/2003	$11,739,571.00	Y
F4162200D0003	1008	04	0GW04,HSW/PKS Brooks	00001	$363,000.00	R707,R499	12/15/2003	$11,739,571.00	Y
F4162200D0003	1008	06	0GW04,HSW/PKS Brooks	00001	$76,240.00	R707,R499	12/19/2003	$11,739,571.00	Y
F4162200D0003	1008	08	0GW04,HSW/PKS Brooks	00002	$1,293,808.00	R707,R499	02/25/2004	$11,739,571.00	Y
F4162200D0003	1008	09	0GW04,HSW/PKS Brooks	00003	$176,412.00	R707,R499	03/10/2004	$11,739,571.00	Y
F4162200D0003	1008	10	0GW04,HSW/PKS Brooks	00004	$147,861.00	R707,R499	04/01/2004	$11,739,571.00	Y
F4162200D0003	1008	11	0GW04,HSW/PKS Brooks	00005	$7,904.00	R707,R499	06/15/2004	$11,739,571.00	Y
F4162200D0003	100801		0GW04,HSW/PKS Brooks	00012	$90,001.00	R707,R499	09/09/2003	$11,739,571.00	Y
F4162200D0003	100802		0GW04,HSW/PKS Brooks	00014	$18,805.00	R707,R499	09/24/2003	$11,739,571.00	Y
F4162200D0003	1009		0GW04,HSW/PKS Brooks	00010	$386,083.00	R499,R499	08/08/2003	$11,739,571.00	Y
F4162200D0003	1009	04	0GW04,HSW/PKS Brooks	00003	$143,804.00	R499,R499	02/25/2004	$11,739,571.00	Y
F4162200D0003	1009	05	0GW04,HSW/PKS Brooks	00004	$104,864.00	R499,R499	04/13/2004	$11,739,571.00	Y
F4162200D0003	100901		0GW04,HSW/PKS Brooks	00011	$58,000.00	R499,R499	08/27/2003	$11,739,571.00	Y
F4162200D0003	100902		0GW04,HSW/PKS Brooks	00013	$149,996.00	R499,R499	09/18/2003	$11,739,571.00	Y
F4162200D0003	100903		0GW04,HSW/PKS Brooks	00014	$50,000.00	R499,R499	09/30/2003	$11,739,571.00	Y
F4162200D0003	300004		0GW03,HSW/PKR Brooks	00207	$6,000.00	R499,R499	07/24/2002	$11,739,571.00	Y
F4162200D0003	3002		0GW02,HSW/PKO Brooks	00013	$239,948.00	B537,R499	06/12/2003	$11,739,571.00	Y
F4162200D0003	300201		0GW02,HSW/PKO Brooks	00028	$209,989.00	B537,R499	09/23/2003	$11,739,571.00	Y
F4162200D0003	3003		0GW02,HSW/PKO Brooks	00013	$660,923.00	B537,R499	06/26/2003	$11,739,571.00	Y
F4162200D0003	3004		0GW02,HSW/PKO Brooks	00028	$134,986.00	B537,R499	09/25/2003	$11,739,571.00	Y
F4162200D0003	3005		0GW02,HSW/PKO Brooks	00031	$68,644.00	B537,R499	09/29/2003	$11,739,571.00	Y
F4162200D0003	8000		0GW05,HSW/PKV Brooks	00000	$105,300.00	R499,R499	10/16/2001	$11,739,571.00	Y

$11,739,571.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162200D0004	001101		0GW03,HSW/PKR Brooks	00015	$139,243.00	R499,R499	06/10/2002	$26,869,749.00	Y
F4162200D0004	001102		0GW03,HSW/PKR Brooks	00207	$42,500.00	R499,R499	09/29/2002	$26,869,749.00	Y
F4162200D0004	0013		0GW06,311 HSW/BC	00000	$44,941.00	R499,R499	12/21/2001	$26,869,749.00	Y
F4162200D0004	001302		0GW06,311 HSW/BC	00201	$17,561.00	R499,R499	09/04/2002	$26,869,749.00	Y
F4162200D0004	0014		0GW06,311 HSW/BC	00000	$64,502.00	R499,R499	01/04/2002	$26,869,749.00	Y
F4162200D0004	0015		0GW06,311 HSW/BC	00000	$34,629.00	R499,R499	03/06/2002	$26,869,749.00	Y
F4162200D0004	0016		0GW06,311 HSW/BC	00001	$127,565.00	R499,R499	04/11/2002	$26,869,749.00	Y

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F4162200D0004	001601	0GW06,311 HSW/BC	00202	$15,050.00	R499,R499	09/10/2002	$26,869,749.00	Y
F4162200D0004	0017	0GW06,311 HSW/BC	00002	$44,090.00	R499,R499	04/26/2002	$26,869,749.00	Y
F4162200D0004	001701	0GW06,311 HSW/BC	00202	$61,685.00	R499,R499	09/29/2002	$26,869,749.00	Y
F4162200D0004	0018	0GW06,311 HSW/BC	00003	$262,281.00	R499,R499	05/30/2002	$26,869,749.00	Y
F4162200D0004	0018	0GW06,311 HSW/BC	00005	$262,281.00	R499,R499	05/30/2002	$26,869,749.00	Y
F4162200D0004	0019	0GW06,311 HSW/BC	00004	$247,990.00	R499,R499	06/19/2002	$26,869,749.00	Y
F4162200D0004	001902	0GW06,311 HSW/BC	00200	$32,180.00	R499,R499	08/09/2002	$26,869,749.00	Y
F4162200D0004	0020	0GW06,311 HSW/BC	00004	$101,921.00	R499,R499	06/21/2002	$26,869,749.00	Y
F4162200D0004	0020	0GW06,311 HSW/BC	00005	$101,921.00	R499,R499	06/21/2002	$26,869,749.00	Y
F4162200D0004	0021	0GW06,311 HSW/BC	00200	$10,275.00	R499,R499	07/01/2002	$26,869,749.00	Y
F4162200D0004	002101	0GW06,311 HSW/BC	00000	($7,222.00)	R499,R499	01/06/2003	$26,869,749.00	Y
F4162200D0004	0022	0GW06,311 HSW/BC	00203	$86,168.00	R499,R499	09/24/2002	$26,869,749.00	Y
F4162200D0004	0023	0GW06,311 HSW/BC	00203	$99,073.00	R499,R499	09/27/2002	$26,869,749.00	Y
F4162200D0004	0024	0GW06,311 HSW/BC	00203	$7,615.00	R499,R499	09/28/2002	$26,869,749.00	Y
F4162200D0004	0025	0GW06,311 HSW/BC	00206	$114,775.00	AN96,R499	09/30/2002	$26,869,749.00	Y
F4162200D0004	0026	0GW06,311 HSW/BC	00203	$148,488.00	AN96,R499	09/30/2002	$26,869,749.00	Y
F4162200D0004	0027	0GW06,311 HSW/BC	00000	$141,202.00	R499,R499	11/02/2002	$26,869,749.00	Y
F4162200D0004	0028	0GW06,311 HSW/BC	00000	$64,809.00	R499,R499	12/20/2002	$26,869,749.00	Y
F4162200D0004	0029	0GW06,311 HSW/BC	00001	$78,869.00	R499,R499	01/31/2003	$26,869,749.00	Y
F4162200D0004	0030	0GW06,311 HSW/BC	00001	$18,045.00	R499,R499	02/18/2003	$26,869,749.00	Y
F4162200D0004	0031	0GW06,311 HSW/BC	00003	$37,223.00	R499,R499	02/13/2003	$26,869,749.00	Y
F4162200D0004	0032	0GW06,311 HSW/BC	00002	$55,276.00	R499,R499	02/27/2003	$26,869,749.00	Y
F4162200D0004	0033	0GW06,311 HSW/BC	00003	$18,632.00	R499,R499	03/21/2003	$26,869,749.00	Y
F4162200D0004	003301	0GW06,311 HSW/BC	00004	$16,388.00	R499,R499	05/01/2003	$26,869,749.00	Y
F4162200D0004	0034	0GW06,311 HSW/BC	00003	$35,767.00	R499,R499	04/24/2003	$26,869,749.00	Y
F4162200D0004	0035	0GW06,311 HSW/BC	00004	$37,036.00	R499,R499	05/22/2003	$26,869,749.00	Y
F4162200D0004	0036	0GW06,311 HSW/BC	00005	$103,495.00	B537,R499	06/19/2003	$26,869,749.00	Y
F4162200D0004	0037	0GW06,311 HSW/BC	00005	$295,710.00	R499,R499	06/24/2003	$26,869,749.00	Y
F4162200D0004	0038	0GW06,311 HSW/BC	00005	$13,005.00	R499,R499	06/23/2003	$26,869,749.00	Y
F4162200D0004	0039	0GW06,311 HSW/BC	00007	$67,604.00	R499,R499	07/22/2003	$26,869,749.00	Y
F4162200D0004	0040	0GW06,311 HSW/BC	00009	$390,880.00	R499,R499	09/09/2003	$26,869,749.00	Y
F4162200D0004	0041	0GW06,311 HSW/BC	00009	$253,295.00	R499,R499	09/19/2003	$26,869,749.00	Y
F4162200D0004	0043	0GW06,311 HSW/BC	00009	$90,426.00	R499,R499	09/15/2003	$26,869,749.00	Y
F4162200D0004	0044	0GW06,311 HSW/BC	00009	$23,718.00	R499,R499	09/16/2003	$26,869,749.00	Y
F4162200D0004	0045	0GW06,311 HSW/BC	00010	$132,346.00	R499,R499	09/29/2003	$26,869,749.00	Y

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F4162200D0004	0046		0GW06,311 HSW/BC	00000	$95,803.00	R499,R499	11/17/2003	$26,869,749.00	Y
F4162200D0004	0046	01	0GW06,311 HSW/BC	00005	$29,971.00	R499,R499	06/30/2004	$26,869,749.00	Y
F4162200D0004	0047		0GW06,311 HSW/BC	00000	$66,960.00	R499,R499	12/18/2003	$26,869,749.00	Y
F4162200D0004	0048		0GW06,311 HSW/BC	00002	$58,861.00	R499,R499	02/06/2004	$26,869,749.00	Y
F4162200D0004	0049		0GW06,311 HSW/BC	00001	$38,266.00	R499,R499	02/27/2004	$26,869,749.00	Y
F4162200D0004	0050		0GW06,311 HSW/BC	00001	$114,513.00	R499,R499	03/05/2004	$26,869,749.00	Y
F4162200D0004	0051		0GW06,311 HSW/BC	00005	$177,506.00	R499,R499	06/22/2004	$26,869,749.00	Y
F4162200D0004	0052		0GW06,311 HSW/BC	00005	$53,976.00	R499,R499	06/18/2004	$26,869,749.00	Y
F4162200D0004	100201		0GW04,HSW/PKS Brooks	00096	$150,907.00	R499,R499	08/30/2001	$26,869,749.00	Y
F4162200D0004	100401		0GW04,HSW/PKS Brooks	00003	$804,828.00	R499,R499	01/11/2002	$26,869,749.00	Y
F4162200D0004	100402		0GW04,HSW/PKS Brooks	00005	$46,398.00	R499,R499	03/26/2002	$26,869,749.00	Y
F4162200D0004	1005		0GW04,HSW/PKS Brooks	00201	$870,794.00	R707,R499	08/09/2002	$26,869,749.00	Y
F4162200D0004	1005	13	0GW04,HSW/PKS Brooks	00003	($93,444.00)	R707,R499	03/19/2004	$26,869,749.00	Y
F4162200D0004	100501		0GW04,HSW/PKS Brooks	00202	$138,580.00	R707,R499	08/29/2002	$26,869,749.00	Y
F4162200D0004	100502		0GW04,HSW/PKS Brooks	00203	$145,852.00	R707,R499	09/18/2002	$26,869,749.00	Y
F4162200D0004	100503		0GW04,HSW/PKS Brooks	00203	$23,000.00	R707,R499	09/26/2002	$26,869,749.00	Y
F4162200D0004	100504		0GW04,HSW/PKS Brooks	00204	$170,000.00	R707,R499	09/27/2002	$26,869,749.00	Y
F4162200D0004	100505		0GW04,HSW/PKS Brooks	00000	$400,000.00	R707,R499	10/01/2002	$26,869,749.00	Y
F4162200D0004	100506		0GW04,HSW/PKS Brooks	00001	($115,805.00)	R707,R499	12/03/2002	$26,869,749.00	Y
F4162200D0004	100507		0GW04,HSW/PKS Brooks	00001	$114,400.00	R707,R499	12/12/2002	$26,869,749.00	Y
F4162200D0004	100508		0GW04,HSW/PKS Brooks	00003	$140,599.00	R707,R499	01/17/2003	$26,869,749.00	Y
F4162200D0004	100509		0GW04,HSW/PKS Brooks	00003	$235,241.00	R707,R499	02/06/2003	$26,869,749.00	Y
F4162200D0004	100510		0GW04,HSW/PKS Brooks	00007	$48,890.00	R707,R499	04/02/2003	$26,869,749.00	Y
F4162200D0004	100511		0GW04,HSW/PKS Brooks	00009	$36,956.00	R707,R499	06/17/2003	$26,869,749.00	Y
F4162200D0004	100512		0GW04,HSW/PKS Brooks	00010	($26,669.00)	R707,R499	07/31/2003	$26,869,749.00	Y
F4162200D0004	1006		0GW04,HSW/PKS Brooks	00010	$777,504.00	R707,R499	08/08/2003	$26,869,749.00	Y
F4162200D0004	1006	04	0GW04,HSW/PKS Brooks	00001	$54,898.00	R707,R499	12/04/2003	$26,869,749.00	Y
F4162200D0004	1006	05	0GW04,HSW/PKS Brooks	00002	$82,748.00	R707,R499	01/15/2004	$26,869,749.00	Y
F4162200D0004	1006	06	0GW04,HSW/PKS Brooks	00003	$166,142.00	R707,R499	03/12/2004	$26,869,749.00	Y
F4162200D0004	1006	07	0GW04,HSW/PKS Brooks	00004	$54,831.00	R707,R499	05/03/2004	$26,869,749.00	Y
F4162200D0004	1006	08	0GW04,HSW/PKS Brooks	00006	$86,370.00	R707,R499	06/28/2004	$26,869,749.00	Y
F4162200D0004	100601		0GW04,HSW/PKS Brooks	00011	$88,000.00	R707,R499	08/27/2003	$26,869,749.00	Y
F4162200D0004	100602		0GW04,HSW/PKS Brooks	00014	$178,000.00	R707,R499	09/22/2003	$26,869,749.00	Y
F4162200D0004	100603		0GW04,HSW/PKS Brooks	00015	$80,000.00	R707,R499	09/29/2003	$26,869,749.00	Y
F4162200D0004	1007		0GW04,HSW/PKS Brooks	00015	$10,526.00	R707,R499	09/30/2003	$26,869,749.00	Y

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F4162200D0004	200304		0GW06,311 HSW/BC	00007	($329.00)	R499,R499	05/12/2003	$26,869,749.00	Y
F4162200D0004	2004		0GW06,311 HSW/BC	00004	$294,820.00	R499,R499	05/24/2002	$26,869,749.00	Y
F4162200D0004	2005		0GW02,HSW/PKO Brooks	00007	$124,799.00	R499,R499	04/03/2003	$26,869,749.00	Y
F4162200D0004	2006		0GW02,HSW/PKO Brooks	00007	$186,444.00	R499,R499	04/08/2003	$26,869,749.00	Y
F4162200D0004	3002		0GW06,311 HSW/BC	00001	$40,200.00	R499,R499	12/07/2001	$26,869,749.00	Y
F4162200D0004	3002		0GW03,HSW/PKR Brooks	00003	$40,200.00	R499,R499	12/07/2001	$26,869,749.00	Y
F4162200D0004	3003		0GW02,HSW/PKO Brooks	00000	$53,690.00	R499,R499	12/18/2002	$26,869,749.00	Y
F4162200D0004	3003	02	0GW02,HSW/PKO Brooks	00005	$13,423.00	R499,R499	12/19/2003	$26,869,749.00	Y
F4162200D0004	3003	03	0GW02,HSW/PKO Brooks	00012	$8,948.00	R499,R499	03/18/2004	$26,869,749.00	Y
F4162200D0004	5000	15	0GW03,HSW/PKR Brooks	00009	$166,000.00	R499,R499	01/27/2004	$26,869,749.00	Y
F4162200D0004	5000	16	0GW03,HSW/PKR Brooks	00011	$67,000.00	R499,R499	05/06/2004	$26,869,749.00	Y
F4162200D0004	500006		0GW03,HSW/PKR Brooks	00000	$100,000.00	R499,R499	10/16/2001	$26,869,749.00	Y
F4162200D0004	500009		0GW03,HSW/PKR Brooks	00200	$54,486.00	R499,R499	07/23/2002	$26,869,749.00	Y
F4162200D0004	500010		0GW03,HSW/PKR Brooks	00206	$91,000.00	R499,R499	09/25/2002	$26,869,749.00	Y
F4162200D0004	500011		0GW03,HSW/PKR Brooks	00008	$36,000.00	R499,R499	03/18/2003	$26,869,749.00	Y
F4162200D0004	500012		0GW03,HSW/PKR Brooks	00019	$87,000.00	R499,R499	08/22/2003	$26,869,749.00	Y
F4162200D0004	500013		0GW03,HSW/PKR Brooks	00022	$50,000.00	R499,R499	09/23/2003	$26,869,749.00	Y
F4162200D0004	500101		0GW03,HSW/PKR Brooks	00007	$219,000.00	R499,R499	02/08/2002	$26,869,749.00	Y
F4162200D0004	500102		0GW03,HSW/PKR Brooks	00011	$199,857.00	R499,R499	05/07/2002	$26,869,749.00	Y
F4162200D0004	500103		0GW03,HSW/PKR Brooks	00201	$414,000.00	R499,R499	08/09/2002	$26,869,749.00	Y
F4162200D0004	500105		0GW03,HSW/PKR Brooks	00010	$457,997.00	R499,R499	03/31/2003	$26,869,749.00	Y
F4162200D0004	5002	07	0GW03,HSW/PKR Brooks	00007	$9,153.00	R499,R499	02/02/2004	$26,869,749.00	Y
F4162200D0004	500202		0GW03,HSW/PKR Brooks	00000	($24,164.00)	R499,R499	10/01/2002	$26,869,749.00	Y
F4162200D0004	500203		0GW03,HSW/PKR Brooks	00004	$24,164.00	R499,R499	01/30/2003	$26,869,749.00	Y
F4162200D0004	500206		0GW03,HSW/PKR Brooks	00017	$15,905.00	R499,R499	07/16/2003	$26,869,749.00	Y
F4162200D0004	5003		0GW03,HSW/PKR Brooks	00008	$752,742.00	AN96,R499	04/08/2002	$26,869,749.00	Y
F4162200D0004	5003	09	0GW03,HSW/PKR Brooks	00007	$286,991.00	AN96,R499	01/15/2004	$26,869,749.00	Y
F4162200D0004	5003	10	0GW03,HSW/PKR Brooks	00003	$100,000.00	AN96,R499	02/26/2004	$26,869,749.00	Y
F4162200D0004	5003	11	0GW03,HSW/PKR Brooks	00011	$251,635.00	AN96,R499	06/21/2004	$26,869,749.00	Y
F4162200D0004	500301		0GW03,HSW/PKR Brooks	00015	$26,738.00	AN96,R499	06/27/2002	$26,869,749.00	Y
F4162200D0004	500303		0GW03,HSW/PKR Brooks	00201	$19,024.00	AN96,R499	08/08/2002	$26,869,749.00	Y
F4162200D0004	500304		0GW03,HSW/PKR Brooks	00206	$609,926.00	AN96,R499	09/25/2002	$26,869,749.00	Y
F4162200D0004	500305		0GW03,HSW/PKR Brooks	00014	$473,000.00	AN96,R499	05/22/2003	$26,869,749.00	Y
F4162200D0004	500306		0GW03,HSW/PKR Brooks	00019	$749,000.00	AN96,R499	08/29/2003	$26,869,749.00	Y
F4162200D0004	500307		0GW03,HSW/PKR Brooks	00021	$643,539.00	AN96,R499	09/09/2003	$26,869,749.00	Y

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F4162200D0004	5004		0GW03,HSW/PKR Brooks	00000	$650,000.00	R499,R499	11/12/2003	$26,869,749.00	Y
F4162200D0004	5004	01	0GW03,HSW/PKR Brooks	00006	$113,776.00	R499,R499	03/31/2004	$26,869,749.00	Y
F4162200D0004	8000		0GW05,HSW/PKV Brooks	00181	$105,628.00	R421,R499	09/19/2003	$26,869,749.00	Y
F4162200D0004	900003		0GJ70,Warner Robins ALC/	00002	$57,070.00	R409,R499	10/16/2001	$26,869,749.00	Y
F4162200D0004	900004		0GJ70,Warner Robins ALC/	00034	($72,047.00)	R409,R499	03/21/2002	$26,869,749.00	Y
F4162200D0004	900005		0GJ70,Warner Robins ALC/	00132	($45,352.00)	R409,R499	09/16/2003	$26,869,749.00	Y
F4162200D0004	9001	06	0GJ46,WR-ALC/LSK-EW S	00013	$200,000.00	R414,R499	02/28/2004	$26,869,749.00	Y
F4162200D0004	900103		0GJ00,Warner Robins ALC/	00034	$175,000.00	R414,R499	07/10/2003	$26,869,749.00	Y
F4162200D0004	9002		0GJ70,Warner Robins ALC/	00428	$420,406.00	R409,R499	09/25/2001	$26,869,749.00	Y
F4162200D0004	900203		0GJ70,Warner Robins ALC/	00063	$222,776.00	R409,R499	06/20/2002	$26,869,749.00	Y
F4162200D0004	900206		0GJ70,Warner Robins ALC/	00020	$251,110.00	R409,R499	12/19/2002	$26,869,749.00	Y
F4162200D0004	900207		0GJ70,Warner Robins ALC/	00122	$200,000.00	R409,R499	08/28/2003	$26,869,749.00	Y
F4162200D0004	9003		0GJ70,Warner Robins ALC/	00080	$99,728.00	R409,R499	07/22/2002	$26,869,749.00	Y
F4162200D0004	9003	07	0GJ73,WR-ALC/LEKV	00007	$255,413.00	R409,R499	12/18/2003	$26,869,749.00	Y
F4162200D0004	900303		0GJ70,Warner Robins ALC/	00021	$147,000.00	R409,R499	12/27/2002	$26,869,749.00	Y
F4162200D0004	900304		0GJ70,Warner Robins ALC/	00070	$103,014.00	R409,R499	04/29/2003	$26,869,749.00	Y
F4162200D0004	9004		0GJ70,Warner Robins ALC/	00087	$1,203,006.00	R409,R499	08/07/2002	$26,869,749.00	Y
F4162200D0004	9004	03	0GJ73,WR-ALC/LEKV	00009	$1,180,540.00	R409,R499	03/30/2004	$26,869,749.00	Y
F4162200D0004	9004	04	0GJ73,WR-ALC/LEKV	00011	($42,392.00)	R409,R499	05/14/2004	$26,869,749.00	Y
F4162200D0004	900402		0GJ70,Warner Robins ALC/	00111	$1,257,463.00	R409,R499	08/13/2003	$26,869,749.00	Y
F4162200D0004	9005		0GJ70,Warner Robins ALC/	00001	$262,039.00	R409,R499	11/01/2002	$26,869,749.00	Y
F4162200D0004	900503		0GJ70,Warner Robins ALC/	00155	$134,619.00	R409,R499	09/26/2003	$26,869,749.00	Y
F4162200D0004	9007		0GJ70,Warner Robins ALC/	00124	$149,841.00	R414,R499	09/27/2002	$26,869,749.00	Y
F4162200D0004	9008		0GJ15,WR-ALC/LAK Warn	00017	$245,775.00	R414,R499	04/03/2003	$26,869,749.00	Y
F4162200D0004	9008		0GJ00,Warner Robins ALC/	00040	$250,000.00	R414,R499	09/11/2003	$26,869,749.00	Y
F4162200D0004	9010		0GJ70,Warner Robins ALC/	00116	$205,870.00	R414,R499	08/15/2003	$26,869,749.00	Y
F4162200D0004	901001		0GJ70,Warner Robins ALC/	00160	$219,966.00	R414,R499	09/27/2003	$26,869,749.00	Y
F4162200D0004	9011		0GJ90,Warner Robins ALC/	00033	$225,000.00	5895,R499	09/05/2003	$26,869,749.00	Y
F4162200D0004	9012		0GJ70,Warner Robins ALC/	00120	$55,366.00	R409,R499	08/25/2003	$26,869,749.00	Y
F4162200D0004	9013		0GJ70,Warner Robins ALC/	00128	$112,992.00	R409,R499	08/28/2003	$26,869,749.00	Y
F4162200D0004	9015		0GJ70,Warner Robins ALC/	00145	$85,401.00	R409,R499	09/22/2003	$26,869,749.00	Y
F4162200D0004	9016		0GJ70,Warner Robins ALC/	00135	$74,329.00	R409,R499	09/17/2003	$26,869,749.00	Y
F4162200D0004	9017		0GJ70,Warner Robins ALC/	00122	$40,271.00	R409,R499	08/28/2003	$26,869,749.00	Y
F4162200D0004	9018		0GJ56,WR-ALC/LTKB	00007	$128,934.00	R414,R499	05/07/2004	$26,869,749.00	Y
F4162200D0004	R201		0GE20,Ogden ALC/PKO Hil	00105	$238,955.00	R425,R499	08/08/2003	$26,869,749.00	Y

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F4162200D0004	R202	0GE20,Ogden ALC/PKO Hil	00046	$1,650,000.00	R425,R499	03/02/2004	$26,869,749.00	Y

$26,869,749.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162201D0001	500003		0GW02,HSW/PKO Brooks	00003	($48,314.00)	J065,J065	12/13/2002	$3,155,620.00	N
F4162201D0001	5006		0GW02,HSW/PKO Brooks	00002	$127,760.00	J066,J065	10/01/2001	$3,155,620.00	N
F4162201D0001	500601		0GW02,HSW/PKO Brooks	00002	$136,040.00	J066,J065	01/08/2002	$3,155,620.00	N
F4162201D0001	500603		0GW02,HSW/PKO Brooks	00019	$54,260.00	J066,J065	07/23/2002	$3,155,620.00	N
F4162201D0001	5007		0GW02,HSW/PKO Brooks	00002	$560,233.00	J066,J065	10/01/2001	$3,155,620.00	N
F4162201D0001	5009		0GW02,HSW/PKO Brooks	00002	$277,920.00	J065,J065	10/01/2002	$3,155,620.00	N
F4162201D0001	500906		0GW02,HSW/PKO Brooks	00014	$4,000.00	J066,J065	07/01/2003	$3,155,620.00	N
F4162201D0001	500909		0GW02,HSW/PKO Brooks	00018	$960.00	J065,J065	08/21/2003	$3,155,620.00	N
F4162201D0001	5010		0GW02,HSW/PKO Brooks	00002	$252,560.00	J065,J065	10/07/2002	$3,155,620.00	N
F4162201D0001	501001		0GW02,HSW/PKO Brooks	00002	$229,355.00	J065,J065	11/13/2002	$3,155,620.00	N
F4162201D0001	501003		0GW02,HSW/PKO Brooks	00002	$69,000.00	J065,J065	11/20/2002	$3,155,620.00	N
F4162201D0001	501004		0GW02,HSW/PKO Brooks	00002	$108,203.00	J065,J065	12/02/2002	$3,155,620.00	N
F4162201D0001	501006		0GW02,HSW/PKO Brooks	00007	$24,120.00	J066,J065	03/22/2003	$3,155,620.00	N
F4162201D0001	501007		0GW02,HSW/PKO Brooks	00007	$64,413.00	J066,J065	05/22/2003	$3,155,620.00	N
F4162201D0001	501008		0GW02,HSW/PKO Brooks	00013	$8,205.00	J066,J065	06/10/2003	$3,155,620.00	N
F4162201D0001	501009		0GW02,HSW/PKO Brooks	00018	$13,960.00	J066,J065	07/24/2003	$3,155,620.00	N
F4162201D0001	501101		0GW02,HSW/PKO Brooks	00007	$13,000.00	J065,J065	05/22/2003	$3,155,620.00	N
F4162201D0001	5012		0GW02,HSW/PKO Brooks	00031	$121,186.00	Q301,J065	09/29/2003	$3,155,620.00	N
F4162201D0001	5012	01	0GW02,HSW/PKO Brooks	00004	$379,996.00	Q301,J065	12/23/2003	$3,155,620.00	N
F4162201D0001	5012	02	0GW02,HSW/PKO Brooks	00009	$3,000.00	Q301,J065	02/25/2004	$3,155,620.00	N
F4162201D0001	5012	03	0GW02,HSW/PKO Brooks	00013	$5,000.00	Q301,J065	04/13/2004	$3,155,620.00	N
F4162201D0001	5012	04	0GW02,HSW/PKO Brooks	00018	$46,840.00	Q301,J065	06/23/2004	$3,155,620.00	N
F4162201D0001	5013		0GW02,HSW/PKO Brooks	00030	$373,363.00	K052,J065	09/25/2003	$3,155,620.00	N
F4162201D0001	5014		0GW02,HSW/PKO Brooks	00016	$18,480.00	Q301,J065	05/25/2004	$3,155,620.00	N
F4162201D0001	5015		0GW02,HSW/PKO Brooks	00004	$124,466.00	Q301,J065	12/24/2003	$3,155,620.00	N
F4162201D0001	5015	01	0GW02,HSW/PKO Brooks	00012	$139,300.00	Q301,J065	04/14/2004	$3,155,620.00	N

$3,155,620.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F4162201D0003	000302		0GW02,HSW/PKO Brooks	00025	$360,000.00	R421,R421	08/28/2002	$8,584,687.00	N
F4162201D0003	000402		0GW02,HSW/PKO Brooks	00263	$29,853.00	R421,R421	08/24/2001	$8,584,687.00	N
F4162201D0003	000403		0GW02,HSW/PKO Brooks	00277	$173,353.00	R421,R421	08/29/2001	$8,584,687.00	N
F4162201D0003	000405		0GW02,HSW/PKO Brooks	00003	$654,261.00	R421,R421	01/23/2002	$8,584,687.00	N
F4162201D0003	000406		0GW02,HSW/PKO Brooks	00004	$14,813.00	R421,R421	02/11/2002	$8,584,687.00	N
F4162201D0003	000409		0GW02,HSW/PKO Brooks	00031	$77,363.00	R421,R421	09/25/2002	$8,584,687.00	N
F4162201D0003	0006	14	0GW05,HSW/PKV Brooks	00057	$290,000.00	R421,R421	03/25/2004	$8,584,687.00	N
F4162201D0003	0006	15	0GW05,HSW/PKV Brooks	00081	$16,288.00	R421,R421	04/19/2004	$8,584,687.00	N
F4162201D0003	000601		0GW02,HSW/PKO Brooks	00293	$225,638.00	R421,R421	09/10/2001	$8,584,687.00	N
F4162201D0003	000604		0GW02,HSW/PKO Brooks	00017	$341,560.00	R421,R421	06/26/2002	$8,584,687.00	N
F4162201D0003	000610		0GW05,HSW/PKV Brooks	00021	$3,405.00	R421,R421	12/30/2002	$8,584,687.00	N
F4162201D0003	000612		0GW05,HSW/PKV Brooks	00109	$45,913.00	R421,R421	06/13/2003	$8,584,687.00	N
F4162201D0003	0007		0GW02,HSW/PKO Brooks	00311	$102,665.00	R421,R421	09/19/2001	$8,584,687.00	N
F4162201D0003	0007	08	0GW05,HSW/PKV Brooks	00113	$5,013.00	R421,R421	06/01/2004	$8,584,687.00	N
F4162201D0003	000701		0GW02,HSW/PKO Brooks	00012	$391,372.00	R421,R421	01/22/2002	$8,584,687.00	N
F4162201D0003	000707		0GW05,HSW/PKV Brooks	00106	$47,253.00	R421,R421	06/06/2003	$8,584,687.00	N
F4162201D0003	0008		0GW02,HSW/PKO Brooks	00326	$110,807.00	R421,R421	09/26/2001	$8,584,687.00	N
F4162201D0003	0008	09	0GW05,HSW/PKV Brooks	00028	$414,106.00	R421,R421	02/05/2004	$8,584,687.00	N
F4162201D0003	0008	10	0GW05,HSW/PKV Brooks	00097	$18,171.00	R421,R421	05/03/2004	$8,584,687.00	N
F4162201D0003	0008	11	0GW05,HSW/PKV Brooks	00152	$34,569.00	R421,R421	07/07/2004	$8,584,687.00	N
F4162201D0003	000802		0GW02,HSW/PKO Brooks	00002	$401,922.00	R421,R421	12/17/2001	$8,584,687.00	N
F4162201D0003	000805		0GW05,HSW/PKV Brooks	00034	$26,947.00	R421,R421	12/10/2002	$8,584,687.00	N
F4162201D0003	000807		0GW05,HSW/PKV Brooks	00051	$13,686.00	R421,R421	03/18/2003	$8,584,687.00	N
F4162201D0003	0009	12	0GW05,HSW/PKV Brooks	00004	($14,002.00)	R421,R421	11/20/2003	$8,584,687.00	N
F4162201D0003	0009	13	0GW05,HSW/PKV Brooks	00031	$105,082.00	R421,R421	02/17/2004	$8,584,687.00	N
F4162201D0003	0009	14	0GW05,HSW/PKV Brooks	00081	$30,671.00	R421,R421	04/14/2004	$8,584,687.00	N
F4162201D0003	0009	15	0GW05,HSW/PKV Brooks	00085	$5,772.00	R421,R421	04/28/2004	$8,584,687.00	N
F4162201D0003	0009	16	0GW05,HSW/PKV Brooks	00113	$30,721.00	R421,R421	05/27/2004	$8,584,687.00	N
F4162201D0003	000902		0GW02,HSW/PKO Brooks	00002	$127,506.00	R421,R421	01/09/2002	$8,584,687.00	N
F4162201D0003	000910		0GW05,HSW/PKV Brooks	00085	$15,788.00	R421,R421	05/12/2003	$8,584,687.00	N
F4162201D0003	000911		0GW05,HSW/PKV Brooks	00106	$3,770.00	R421,R421	06/06/2003	$8,584,687.00	N
F4162201D0003	0010	16	0GW05,HSW/PKV Brooks	00082	$39,699.00	R421,R421	01/23/2004	$8,584,687.00	N
F4162201D0003	0010	17	0GW05,HSW/PKV Brooks	00113	$57,225.00	R421,R421	05/26/2004	$8,584,687.00	N
F4162201D0003	001002		0GW02,HSW/PKO Brooks	00012	$128,234.00	R421,R421	01/23/2002	$8,584,687.00	N
F4162201D0003	001008		0GW02,HSW/PKO Brooks	00003	$103,696.00	R421,R421	11/14/2002	$8,584,687.00	N

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F4162201D0003	001012		0GW05,HSW/PKV Brooks	00098	$40,587.00	R421,R421	06/02/2003	$8,584,687.00	N
F4162201D0003	001013		0GW05,HSW/PKV Brooks	00133	$90,491.00	R421,R421	07/18/2003	$8,584,687.00	N
F4162201D0003	001014		0GW05,HSW/PKV Brooks	00172	$322,286.00	R421,R421	09/12/2003	$8,584,687.00	N
F4162201D0003	001015		0GW05,HSW/PKV Brooks	00198	$60,054.00	R421,R421	09/30/2003	$8,584,687.00	N
F4162201D0003	0011		0GW02,HSW/PKO Brooks	00009	$292,477.00	R421,R421	04/04/2002	$8,584,687.00	N
F4162201D0003	001101		0GW02,HSW/PKO Brooks	00024	$64,028.00	R421,R421	07/16/2002	$8,584,687.00	N
F4162201D0003	001102		0GW05,HSW/PKV Brooks	00040	$540,289.00	R421,R421	01/03/2003	$8,584,687.00	N
F4162201D0003	0013		0GW02,HSW/PKO Brooks	00031	$186,931.00	R421,R421	09/26/2002	$8,584,687.00	N
F4162201D0003	001302		0GW05,HSW/PKV Brooks	00164	$107,993.00	R421,R421	09/08/2003	$8,584,687.00	N
F4162201D0003	0014		0GW02,HSW/PKO Brooks	00029	$304,823.00	R421,R421	09/25/2002	$8,584,687.00	N
F4162201D0003	0014	05	0GW05,HSW/PKV Brooks	00004	($6,146.00)	R421,R421	11/24/2003	$8,584,687.00	N
F4162201D0003	0014	06	0GW05,HSW/PKV Brooks	00082	$91,564.00	R421,R421	01/16/2004	$8,584,687.00	N
F4162201D0003	0014	07	0GW05,HSW/PKV Brooks	00135	$2,730.00	R421,R421	06/30/2004	$8,584,687.00	N
F4162201D0003	001402		0GW05,HSW/PKV Brooks	00128	$369,909.00	R421,R421	07/02/2003	$8,584,687.00	N
F4162201D0003	001403		0GW05,HSW/PKV Brooks	00160	$22,539.00	R421,R421	08/26/2003	$8,584,687.00	N
F4162201D0003	001404		0GW05,HSW/PKV Brooks	00198	$29,964.00	R421,R421	09/29/2003	$8,584,687.00	N
F4162201D0003	0015		0GW02,HSW/PKO Brooks	00037	$186,499.00	R421,R421	09/26/2002	$8,584,687.00	N
F4162201D0003	001502		0GW05,HSW/PKV Brooks	00221	$108,425.00	R421,R421	09/30/2003	$8,584,687.00	N
F4162201D0003	0016		0GW02,HSW/PKO Brooks	00030	$186,325.00	R421,R421	09/25/2002	$8,584,687.00	N
F4162201D0003	0016	05	0GW05,HSW/PKV Brooks	00106	$4,168.00	R421,R421	05/17/2004	$8,584,687.00	N
F4162201D0003	001604		0GW05,HSW/PKV Brooks	00205	$451,202.00	R421,R421	09/29/2003	$8,584,687.00	N
F4162201D0003	0017		0GW02,HSW/PKO Brooks	00001	$29,756.00	R421,R421	10/25/2002	$8,584,687.00	N
F4162201D0003	0018		0GW05,HSW/PKV Brooks	00198	$183,747.00	R421,R421	09/30/2003	$8,584,687.00	N
F4162201D0003	0018	01	0GW05,HSW/PKV Brooks	00085	$55,213.00	R421,R421	04/29/2004	$8,584,687.00	N
F4162201D0003	TG01		0GW05,HSW/PKV Brooks	00007	$2,122.00	R421,R421	12/05/2002	$8,584,687.00	N
F4162201D0003	TG02		0GW05,HSW/PKV Brooks	00022	$11,852.00	R421,R421	02/09/2004	$8,584,687.00	N
F4162201D0003	TG03		0GW05,HSW/PKV Brooks	00067	$6,751.00	R421,R421	03/31/2004	$8,584,687.00	N
F4162201D0003	TG04		0GW05,HSW/PKV Brooks	00081	$68,628.00	R421,R421	04/09/2004	$8,584,687.00	N
F4162201D0003	TG05		0GW05,HSW/PKV Brooks	00135	$229,843.00	R421,R421	06/30/2004	$8,584,687.00	N
F4162201D0003	TG06		0GW05,HSW/PKV Brooks	00147	$83,434.00	R421,R421	07/02/2004	$8,584,687.00	N
F4162201D0003	TG07		0GW05,HSW/PKV Brooks	00152	$2,935.00	R421,R421	07/14/2004	$8,584,687.00	N

$8,584,687.00

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F4162201D0004	000204		0GW02,HSW/PKO Brooks	00009	$330,000.00	R421,R421	04/19/2002	$5,403,681.00	N
F4162201D0004	0004		0GW02,HSW/PKO Brooks	00029	$254,808.00	R421,R421	09/25/2002	$5,403,681.00	N
F4162201D0004	0004	04	0GW05,HSW/PKV Brooks	00085	$9,868.00	R421,R421	04/19/2004	$5,403,681.00	N
F4162201D0004	0004	05	0GW05,HSW/PKV Brooks	00127	$11,235.00	R421,R421	06/17/2004	$5,403,681.00	N
F4162201D0004	0004	06	0GW05,HSW/PKV Brooks	00135	$15,710.00	R421,R421	06/28/2004	$5,403,681.00	N
F4162201D0004	000401		0GW05,HSW/PKV Brooks	00198	$449,910.00	R421,R421	09/27/2003	$5,403,681.00	N
F4162201D0004	000402		0GW05,HSW/PKV Brooks	00205	$2,433.00	R421,R421	09/30/2003	$5,403,681.00	N
F4162201D0004	0005	11	0GW05,HSW/PKV Brooks	00067	$200,000.00	R421,R421	04/01/2004	$5,403,681.00	N
F4162201D0004	000502		0GW02,HSW/PKO Brooks	00001	$110,550.00	R421,R421	12/13/2001	$5,403,681.00	N
F4162201D0004	000505		0GW02,HSW/PKO Brooks	00009	$440,146.00	R421,R421	04/19/2002	$5,403,681.00	N
F4162201D0004	000507		0GW05,HSW/PKV Brooks	00062	$63,371.00	R421,R421	03/28/2003	$5,403,681.00	N
F4162201D0004	000508		0GW05,HSW/PKV Brooks	00157	$4,046.00	R421,R421	08/25/2003	$5,403,681.00	N
F4162201D0004	000509		0GW05,HSW/PKV Brooks	00188	$26,265.00	R421,R421	09/24/2003	$5,403,681.00	N
F4162201D0004	000510		0GW05,HSW/PKV Brooks	00220	$68,021.00	R421,R421	09/30/2003	$5,403,681.00	N
F4162201D0004	000603		0GW02,HSW/PKO Brooks	00007	$30,131.00	R421,R421	03/14/2002	$5,403,681.00	N
F4162201D0004	000606		0GW02,HSW/PKO Brooks	00014	$33,361.00	R421,R421	06/07/2002	$5,403,681.00	N
F4162201D0004	000607		0GW02,HSW/PKO Brooks	00018	$31,717.00	R421,R421	07/18/2002	$5,403,681.00	N
F4162201D0004	0007	10	0GW05,HSW/PKV Brooks	00078	$641,647.00	R421,R421	04/08/2004	$5,403,681.00	N
F4162201D0004	000702		0GW02,HSW/PKO Brooks	00005	$142,604.00	R421,R421	01/24/2002	$5,403,681.00	N
F4162201D0004	000705		0GW02,HSW/PKO Brooks	00020	$552,700.00	R421,R421	06/27/2002	$5,403,681.00	N
F4162201D0004	000708		0GW05,HSW/PKV Brooks	00160	($392,172.00)	R421,R421	08/25/2003	$5,403,681.00	N
F4162201D0004	0008		0GW02,HSW/PKO Brooks	00332	$83,177.00	R421,R421	09/24/2001	$5,403,681.00	N
F4162201D0004	0008	15	0GW05,HSW/PKV Brooks	00067	$290,000.00	R421,R421	03/30/2004	$5,403,681.00	N
F4162201D0004	0008	16	0GW05,HSW/PKV Brooks	00113	$8,580.00	R421,R421	06/02/2004	$5,403,681.00	N
F4162201D0004	000805		0GW02,HSW/PKO Brooks	00032	$66,506.00	R421,R421	09/30/2002	$5,403,681.00	N
F4162201D0004	000807		0GW05,HSW/PKV Brooks	00005	$27,155.00	R421,R421	11/22/2002	$5,403,681.00	N
F4162201D0004	000810		0GW05,HSW/PKV Brooks	00116	$40,971.00	R421,R421	06/20/2003	$5,403,681.00	N
F4162201D0004	000811		0GW05,HSW/PKV Brooks	00138	$13,708.00	R421,R421	08/11/2003	$5,403,681.00	N
F4162201D0004	000812		0GW05,HSW/PKV Brooks	00198	$427,108.00	R421,R421	09/30/2003	$5,403,681.00	N
F4162201D0004	000813		0GW05,HSW/PKV Brooks	00198	$45,262.00	R421,R421	09/30/2003	$5,403,681.00	N
F4162201D0004	0009		0GW02,HSW/PKO Brooks	00273	$95,000.00	R421,R421	08/29/2001	$5,403,681.00	N
F4162201D0004	000902		0GW02,HSW/PKO Brooks	00003	$188,000.00	R421,R421	01/15/2002	$5,403,681.00	N
F4162201D0004	000911		0GW05,HSW/PKV Brooks	00160	$183,500.00	R421,R421	08/25/2003	$5,403,681.00	N
F4162201D0004	000912		0GW05,HSW/PKV Brooks	00199	$122,250.00	R421,R421	09/30/2003	$5,403,681.00	N
F4162201D0004	TG01		0GW05,HSW/PKV Brooks	00006	$35,848.00	R421,R421	10/30/2002	$5,403,681.00	N

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F4162201D0004	TG02		0GW05,HSW/PKV Brooks	00007	$1,825.00	R421,R421	12/05/2002	$5,403,681.00	N
F4162201D0004	TG03		0GW05,HSW/PKV Brooks	00023	$16,030.00	R421,R421	02/09/2004	$5,403,681.00	N
F4162201D0004	TG04		0GW05,HSW/PKV Brooks	00152	$340,238.00	R421,R421	07/13/2004	$5,403,681.00	N

$5,403,681.00

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F4162201D0005	0003		0GW02,HSW/PKO Brooks	00262	$78,301.00	R421,R421	08/22/2001	$2,116,457.00	N
F4162201D0005	0003	09	0GW05,HSW/PKV Brooks	00041	$54,997.00	R421,R421	02/25/2004	$2,116,457.00	N
F4162201D0005	0003	10	0GW05,HSW/PKV Brooks	00067	$70,945.00	R421,R421	03/30/2004	$2,116,457.00	N
F4162201D0005	0003	11	0GW05,HSW/PKV Brooks	00081	$154,230.00	R421,R421	04/13/2004	$2,116,457.00	N
F4162201D0005	0003	13	0GW05,HSW/PKV Brooks	00127	$31,851.00	R421,R421	06/18/2004	$2,116,457.00	N
F4162201D0005	000302		0GW02,HSW/PKO Brooks	00004	$118,418.00	R421,R421	02/06/2002	$2,116,457.00	N
F4162201D0005	000303		0GW02,HSW/PKO Brooks	00010	$96,053.00	R421,R421	05/16/2002	$2,116,457.00	N
F4162201D0005	000303		0GW02,HSW/PKO Brooks	00023	$319,573.00	R421,R421	08/07/2002	$2,116,457.00	N
F4162201D0005	000306		0GW05,HSW/PKV Brooks	00092	$19,888.00	R421,R421	05/20/2003	$2,116,457.00	N
F4162201D0005	000307		0GW05,HSW/PKV Brooks	00199	$67,277.00	R421,R421	09/30/2003	$2,116,457.00	N
F4162201D0005	000308		0GW05,HSW/PKV Brooks	00199	$145,770.00	R421,R421	09/30/2003	$2,116,457.00	N
F4162201D0005	000401		0GW02,HSW/PKO Brooks	00005	$335,071.00	R421,R421	02/14/2002	$2,116,457.00	N
F4162201D0005	000406		0GW05,HSW/PKV Brooks	00028	$16,161.00	R421,R421	01/27/2003	$2,116,457.00	N
F4162201D0005	000407		0GW05,HSW/PKV Brooks	00128	$85,399.00	R421,R421	07/01/2003	$2,116,457.00	N
F4162201D0005	000408		0GW05,HSW/PKV Brooks	00199	$350,000.00	R421,R421	09/30/2003	$2,116,457.00	N
F4162201D0005	TG01		0GW05,HSW/PKV Brooks	00023	$6,779.00	R421,R421	02/09/2004	$2,116,457.00	N
F4162201D0005	TG02		0GW05,HSW/PKV Brooks	00097	$9,307.00	R421,R421	03/31/2004	$2,116,457.00	N
F4162201D0005	TG03		0GW05,HSW/PKV Brooks	00135	$156,437.00	R421,R421	06/28/2004	$2,116,457.00	N

$2,116,457.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162201D0006	0003		0GW02,HSW/PKO Brooks	00290	$137,765.00	R421,R421	08/24/2001	$6,489,356.00	N
F4162201D0006	000301		0GW02,HSW/PKO Brooks	00012	$72,990.00	R421,R421	01/15/2002	$6,489,356.00	N
F4162201D0006	000303		0GW02,HSW/PKO Brooks	00022	$85,495.00	R421,R421	05/31/2002	$6,489,356.00	N
F4162201D0006	000306		0GW05,HSW/PKV Brooks	00164	$63,033.00	R421,R421	09/03/2003	$6,489,356.00	N
F4162201D0006	0004	13	0GW05,HSW/PKV Brooks	00067	$1,830.00	R421,R421	04/05/2004	$6,489,356.00	N
F4162201D0006	0004	14	0GW05,HSW/PKV Brooks	00078	$220,000.00	R421,R421	04/08/2004	$6,489,356.00	N

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F4162201D0006	0004	15	0GW05,HSW/PKV Brooks	00135	$891.00	R421,R421	06/30/2004	$6,489,356.00	N
F4162201D0006	000403		0GW02,HSW/PKO Brooks	00013	$85,495.00	R421,R421	01/22/2002	$6,489,356.00	N
F4162201D0006	000406		0GW02,HSW/PKO Brooks	00010	$286,028.00	R421,R421	05/02/2002	$6,489,356.00	N
F4162201D0006	000409		0GW05,HSW/PKV Brooks	00024	$40,736.00	R421,R421	02/05/2003	$6,489,356.00	N
F4162201D0006	000410		0GW05,HSW/PKV Brooks	00083	$23,933.00	R421,R421	05/05/2003	$6,489,356.00	N
F4162201D0006	000412		0GW05,HSW/PKV Brooks	00220	$4,808.00	R421,R421	09/30/2003	$6,489,356.00	N
F4162201D0006	0005	13	0GW05,HSW/PKV Brooks	00135	$220,000.00	R421,R421	06/29/2004	$6,489,356.00	N
F4162201D0006	000501		0GW02,HSW/PKO Brooks	00280	$72,990.00	R421,R421	08/24/2001	$6,489,356.00	N
F4162201D0006	000503		0GW02,HSW/PKO Brooks	00001	$85,495.00	R421,R421	12/14/2001	$6,489,356.00	N
F4162201D0006	000504		0GW02,HSW/PKO Brooks	00013	$286,028.00	R421,R421	02/21/2002	$6,489,356.00	N
F4162201D0006	000510		0GW05,HSW/PKV Brooks	00090	$53,864.00	R421,R421	05/13/2003	$6,489,356.00	N
F4162201D0006	000511		0GW05,HSW/PKV Brooks	00138	$30,491.00	R421,R421	08/11/2003	$6,489,356.00	N
F4162201D0006	000512		0GW05,HSW/PKV Brooks	00199	$42,260.00	R421,R421	09/30/2003	$6,489,356.00	N
F4162201D0006	0006		0GW02,HSW/PKO Brooks	00313	$122,118.00	R421,R421	09/20/2001	$6,489,356.00	N
F4162201D0006	0006	07	0GW05,HSW/PKV Brooks	00100	$200,000.00	R421,R421	05/13/2004	$6,489,356.00	N
F4162201D0006	0006	08	0GW05,HSW/PKV Brooks	00103	$75,142.00	R421,R421	05/18/2004	$6,489,356.00	N
F4162201D0006	000604		0GW05,HSW/PKV Brooks	00005	$13,532.00	R421,R421	11/25/2002	$6,489,356.00	N
F4162201D0006	000605		0GW05,HSW/PKV Brooks	00109	$55,627.00	R421,R421	06/16/2003	$6,489,356.00	N
F4162201D0006	000606		0GW05,HSW/PKV Brooks	00226	$9,087.00	R421,R421	09/30/2003	$6,489,356.00	N
F4162201D0006	0007	14	0GW05,HSW/PKV Brooks	00028	$4,847.00	R421,R421	02/05/2004	$6,489,356.00	N
F4162201D0006	000701		0GW02,HSW/PKO Brooks	00008	$37,460.00	R421,R421	10/22/2001	$6,489,356.00	N
F4162201D0006	000702		0GW02,HSW/PKO Brooks	00000	$95,360.00	R421,R421	11/06/2001	$6,489,356.00	N
F4162201D0006	000704		0GW02,HSW/PKO Brooks	00005	$286,335.00	R421,R421	02/14/2002	$6,489,356.00	N
F4162201D0006	000712		0GW05,HSW/PKV Brooks	00178	$29,687.00	R421,R421	09/17/2003	$6,489,356.00	N
F4162201D0006	000713		0GW05,HSW/PKV Brooks	00199	$223,395.00	R421,R421	09/30/2003	$6,489,356.00	N
F4162201D0006	0008		0GW02,HSW/PKO Brooks	00015	$98,389.00	R421,R421	06/12/2002	$6,489,356.00	N
F4162201D0006	0008	08	0GW05,HSW/PKV Brooks	00085	$207,201.00	R421,R421	04/27/2004	$6,489,356.00	N
F4162201D0006	0008	09	0GW05,HSW/PKV Brooks	00122	$19,880.00	R421,R421	06/10/2004	$6,489,356.00	N
F4162201D0006	000801		0GW02,HSW/PKO Brooks	00017	$534,410.00	R421,R421	06/26/2002	$6,489,356.00	N
F4162201D0006	000804		0GW05,HSW/PKV Brooks	00072	$1,500.00	R421,R421	04/03/2003	$6,489,356.00	N
F4162201D0006	000806		0GW05,HSW/PKV Brooks	00199	$6,044.00	R421,R421	09/30/2003	$6,489,356.00	N
F4162201D0006	0010		0GW02,HSW/PKO Brooks	00029	$203,491.00	R421,R421	09/25/2002	$6,489,356.00	N
F4162201D0006	001003		0GW05,HSW/PKV Brooks	00172	$6,000.00	R421,R421	09/12/2003	$6,489,356.00	N
F4162201D0006	001004		0GW05,HSW/PKV Brooks	00199	$289,073.00	R421,R421	09/30/2003	$6,489,356.00	N
F4162201D0006	001005		0GW05,HSW/PKV Brooks	00199	$5,875.00	R421,R421	09/30/2003	$6,489,356.00	N

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F4162201D0006	0011		0GW02,HSW/PKO Brooks	00029	$203,927.00	R421,R421	09/25/2002	$6,489,356.00	N
F4162201D0006	001102		0GW05,HSW/PKV Brooks	00164	($6,610.00)	R421,R421	09/08/2003	$6,489,356.00	N
F4162201D0006	0012		0GW02,HSW/PKO Brooks	00030	$203,829.00	R421,R421	09/25/2002	$6,489,356.00	N
F4162201D0006	001202		0GW05,HSW/PKV Brooks	00164	($6,703.00)	R421,R421	09/11/2003	$6,489,356.00	N
F4162201D0006	0013		0GW02,HSW/PKO Brooks	00031	$117,975.00	R421,R421	09/25/2002	$6,489,356.00	N
F4162201D0006	0013	06	0GW05,HSW/PKV Brooks	00067	$9,585.00	R421,R421	04/05/2004	$6,489,356.00	N
F4162201D0006	001301		0GW05,HSW/PKV Brooks	00128	$85,349.00	R421,R421	07/08/2003	$6,489,356.00	N
F4162201D0006	001302		0GW05,HSW/PKV Brooks	00164	$20,981.00	R421,R421	09/12/2003	$6,489,356.00	N
F4162201D0006	001303		0GW05,HSW/PKV Brooks	00199	$323,605.00	R421,R421	09/30/2003	$6,489,356.00	N
F4162201D0006	001304		0GW05,HSW/PKV Brooks	00220	$5,434.00	R421,R421	09/30/2003	$6,489,356.00	N
F4162201D0006	0014		0GW02,HSW/PKO Brooks	00001	$25,632.00	R421,R421	10/25/2002	$6,489,356.00	N
F4162201D0006	TG01		0GW05,HSW/PKV Brooks	00007	$1,901.00	R421,R421	12/05/2002	$6,489,356.00	N
F4162201D0006	TG02		0GW05,HSW/PKV Brooks	00010	$920,315.00	R421,R421	12/18/2003	$6,489,356.00	N
F4162201D0006	TG02	02	0GW05,HSW/PKV Brooks	00135	$218,009.00	R421,R421	06/25/2004	$6,489,356.00	N
F4162201D0006	TG03		0GW05,HSW/PKV Brooks	00023	$14,229.00	R421,R421	02/09/2004	$6,489,356.00	N

$6,489,356.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162201D0007	0001	09	0GW05,HSW/PKV Brooks	00113	$74,375.00	R421,R421	05/26/2004	$2,126,692.00	N
F4162201D0007	0001	10	0GW05,HSW/PKV Brooks	00135	$559,774.00	R421,R421	06/30/2004	$2,126,692.00	N
F4162201D0007	000103		0GW02,HSW/PKO Brooks	00010	$150,970.00	R421,R421	04/15/2002	$2,126,692.00	N
F4162201D0007	000104		0GW02,HSW/PKO Brooks	00028	$34,055.00	R421,R421	09/19/2002	$2,126,692.00	N
F4162201D0007	0002	09	0GW05,HSW/PKV Brooks	00010	$34,712.00	R421,R421	12/22/2003	$2,126,692.00	N
F4162201D0007	000202		0GW02,HSW/PKO Brooks	00008	$152,116.00	R421,R421	02/11/2002	$2,126,692.00	N
F4162201D0007	000205		0GW02,HSW/PKO Brooks	00018	$526,177.00	R421,R421	07/09/2002	$2,126,692.00	N
F4162201D0007	000208		0GW05,HSW/PKV Brooks	00164	($261,903.00)	R421,R421	09/02/2003	$2,126,692.00	N
F4162201D0007	0005		0GW05,HSW/PKV Brooks	00200	$154,127.00	R421,R421	09/30/2003	$2,126,692.00	N
F4162201D0007	0006		0GW05,HSW/PKV Brooks	00200	$69,920.00	R421,R421	09/30/2003	$2,126,692.00	N
F4162201D0007	TG01		0GW05,HSW/PKV Brooks	00023	$7,070.00	R421,R421	02/09/2004	$2,126,692.00	N
F4162201D0007	TG02		0GW05,HSW/PKV Brooks	00078	$363,396.00	R421,R421	04/09/2004	$2,126,692.00	N

$2,126,692.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F4162201D0010	500201		0GW02,HSW/PKO Brooks	00007	$300,000.00	R418,R418	03/01/2002	$2,037,150.00	N
F4162201D0010	500202		0GW02,HSW/PKO Brooks	00009	$300,000.00	R418,R418	04/15/2002	$2,037,150.00	N
F4162201D0010	500203		0GW02,HSW/PKO Brooks	00022	($600,000.00)	R418,R418	07/23/2002	$2,037,150.00	N
F4162201D0010	5003		0GW02,HSW/PKO Brooks	00022	$706,500.00	R418,R418	01/21/2002	$2,037,150.00	N
F4162201D0010	5004		0GW02,HSW/PKO Brooks	00001	$225,000.00	R418,R418	11/21/2002	$2,037,150.00	N
F4162201D0010	500401		0GW02,HSW/PKO Brooks	00008	$185,000.00	R418,R418	03/28/2003	$2,037,150.00	N
F4162201D0010	500402		0GW02,HSW/PKO Brooks	00016	$116,000.00	R418,R418	07/02/2003	$2,037,150.00	N
F4162201D0010	5005		0GW02,HSW/PKO Brooks	00018	$98,000.00	R418,R418	05/22/2003	$2,037,150.00	N
F4162201D0010	500501		0GW02,HSW/PKO Brooks	00018	($26,500.00)	R418,R418	08/25/2003	$2,037,150.00	N
F4162201D0010	500502		0GW02,HSW/PKO Brooks	00031	$106,650.00	R418,R418	09/30/2003	$2,037,150.00	N

$2,037,150.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162202D0015			0GW02,HSW/PKO Brooks	00033	$0.00	G099,G099	09/27/2002	$8,306,069.00	N
F4162202D0015	0001		0GW02,HSW/PKO Brooks	00001	$1,472,247.00	G099,G099	11/05/2002	$8,306,069.00	N
F4162202D0015	0001	10	0GW02,HSW/PKO Brooks	00001	($30,000.00)	G099,G099	10/23/2003	$8,306,069.00	N
F4162202D0015	000101		0GW02,HSW/PKO Brooks	00004	$587,306.00	G099,G099	01/27/2003	$8,306,069.00	N
F4162202D0015	000102		0GW02,HSW/PKO Brooks	00008	$37,652.00	G099,G099	03/06/2003	$8,306,069.00	N
F4162202D0015	000103		0GW02,HSW/PKO Brooks	00008	$57,424.00	G099,G099	03/11/2003	$8,306,069.00	N
F4162202D0015	000105		0GW02,HSW/PKO Brooks	00008	$975,659.00	G099,G099	05/07/2003	$8,306,069.00	N
F4162202D0015	000106		0GW02,HSW/PKO Brooks	00019	$1,079,333.00	G099,G099	08/22/2003	$8,306,069.00	N
F4162202D0015	000107		0GW02,HSW/PKO Brooks	00021	($84,931.00)	G099,G099	09/10/2003	$8,306,069.00	N
F4162202D0015	000108		0GW02,HSW/PKO Brooks	00024	($62,066.00)	G099,G099	09/17/2003	$8,306,069.00	N
F4162202D0015	000109		0GW02,HSW/PKO Brooks	00028	($100,000.00)	G099,G099	09/24/2003	$8,306,069.00	N
F4162202D0015	0002		0GW02,HSW/PKO Brooks	00001	$1,578,700.00	G099,G099	10/01/2003	$8,306,069.00	N
F4162202D0015	0002	01	0GW02,HSW/PKO Brooks	00003	$41,329.00	G099,G099	12/08/2003	$8,306,069.00	N
F4162202D0015	0002	02	0GW02,HSW/PKO Brooks	00005	$97,356.00	G099,G099	01/13/2004	$8,306,069.00	N
F4162202D0015	0002	03	0GW02,HSW/PKO Brooks	00006	$1,331,932.00	G099,G099	02/05/2004	$8,306,069.00	N
F4162202D0015	0002	04	0GW02,HSW/PKO Brooks	00017	$1,047,131.00	G099,G099	06/01/2004	$8,306,069.00	N

$8,306,069.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162202D0019			0GW02,HSW/PKO Brooks	00034	$0.00	U008,U008	09/30/2002	$1,051,784.00	N

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F4162202D0019	5000		0GW02,HSW/PKO Brooks	00035	$577,473.00	U008,U008	09/30/2002	$1,051,784.00	N
F4162202D0019	5000	04	0GW02,HSW/PKO Brooks	00013	$19,676.00	U008,U008	04/16/2004	$1,051,784.00	N
F4162202D0019	500002		0GW02,HSW/PKO Brooks	00008	$146,840.00	U008,U008	03/10/2003	$1,051,784.00	N
F4162202D0019	500003		0GW02,HSW/PKO Brooks	00032	$307,795.00	U008,U008	09/30/2003	$1,051,784.00	N

$1,051,784.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162202D9010			0GW06,311 HSW/BC	00203	$0.00	R408,R408	09/24/2002	$1,709,355.00	N
F4162202D9010	0001		0GW06,311 HSW/BC	00203	$39,350.00	R408,R408	09/24/2002	$1,709,355.00	N
F4162202D9010	0002		0GW06,311 HSW/BC	00001	$440,000.00	R408,R408	02/13/2003	$1,709,355.00	N
F4162202D9010	000201		0GW06,311 HSW/BC	00007	$360,000.00	R408,R408	07/10/2003	$1,709,355.00	N
F4162202D9010	0003		0GW06,311 HSW/BC	00001	$50,000.00	R408,R408	02/18/2003	$1,709,355.00	N
F4162202D9010	0004		0GW06,311 HSW/BC	00010	$55,000.00	R499,R408	09/29/2003	$1,709,355.00	N
F4162202D9010	0005		0GW06,311 HSW/BC	00013	$60,000.00	R499,R408	09/30/2003	$1,709,355.00	N
F4162202D9010	0005	02	0GW06,311 HSW/BC	00001	$197,505.00	R499,R408	02/19/2004	$1,709,355.00	N
F4162202D9010	0006		0GW06,311 HSW/BC	00010	$96,000.00	R499,R408	09/29/2003	$1,709,355.00	N
F4162202D9010	0007		0GW06,311 HSW/BC	00010	$83,000.00	R499,R408	09/29/2003	$1,709,355.00	N
F4162202D9010	0008		0GW06,311 HSW/BC	00012	$201,000.00	R499,R408	09/30/2003	$1,709,355.00	N
F4162202D9010	0009		0GW06,311 HSW/BC	00002	$63,500.00	R499,R408	01/30/2004	$1,709,355.00	N
F4162202D9010	0010		0GW06,311 HSW/BC	00002	$20,000.00	R499,R408	03/24/2004	$1,709,355.00	N
F4162202D9010	0011		0GW06,311 HSW/BC	00004	$44,000.00	R499,R408	05/27/2004	$1,709,355.00	N

$1,709,355.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162202D9013			0GW06,311 HSW/BC	00203	$0.00	F108,F108	09/27/2002	$2,977,183.00	N
F4162202D9013	0001		0GW06,311 HSW/BC	00203	$79,876.00	F108,F108	09/27/2002	$2,977,183.00	N
F4162202D9013	0002		0GW06,311 HSW/BC	00203	$40,967.00	F108,F108	09/28/2002	$2,977,183.00	N
F4162202D9013	000202		0GW06,311 HSW/BC	00008	$79,774.00	F108,F108	08/26/2003	$2,977,183.00	N
F4162202D9013	0003		0GW06,311 HSW/BC	00203	$36,504.00	F108,F108	09/30/2002	$2,977,183.00	N
F4162202D9013	0004		0GW06,311 HSW/BC	00001	$117,628.00	F108,F108	02/07/2003	$2,977,183.00	N
F4162202D9013	0005		0GW06,311 HSW/BC	00003	$59,867.00	F108,F108	04/07/2003	$2,977,183.00	N
F4162202D9013	0006		0GW06,311 HSW/BC	00004	$299,901.00	F108,F108	05/28/2003	$2,977,183.00	N
F4162202D9013	0006	04	0GW06,311 HSW/BC	00002	$160,623.00	F108,F108	01/01/2004	$2,977,183.00	N

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F4162202D9013	0007		0GW06,311 HSW/BC	00006	$146,069.00	F108,F108	07/02/2003	$2,977,183.00	N
F4162202D9013	0008		0GW06,311 HSW/BC	00008	$929,375.00	F108,F108	08/28/2003	$2,977,183.00	N
F4162202D9013	0008	03	0GW06,311 HSW/BC	00001	$199,412.00	F108,F108	03/09/2004	$2,977,183.00	N
F4162202D9013	0009		0GW06,311 HSW/BC	00009	$59,937.00	F108,F108	09/10/2003	$2,977,183.00	N
F4162202D9013	0009	01	0GW06,311 HSW/BC	00002	$59,533.00	F108,F108	01/05/2004	$2,977,183.00	N
F4162202D9013	0010		0GW06,311 HSW/BC	00009	$79,761.00	F108,F108	09/12/2003	$2,977,183.00	N
F4162202D9013	0011		0GW06,311 HSW/BC	00009	$246,952.00	F108,F108	09/19/2003	$2,977,183.00	N
F4162202D9013	0012		0GW06,311 HSW/BC	00000	$31,836.00	F108,F108	12/10/2003	$2,977,183.00	N
F4162202D9013	0013		0GW06,311 HSW/BC	00002	$349,168.00	F108,F108	01/09/2004	$2,977,183.00	N

$2,977,183.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162203D0002			0GW02,HSW/PKO Brooks	00012	$0.00	R499,R499	05/15/2003	$3,583,155.00	N
F4162203D0002	0001		0GW02,HSW/PKO Brooks	00012	$3,583,155.00	R499,R499	05/15/2003	$3,583,155.00	N

$3,583,155.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162203D0005			0GW02,HSW/PKO Brooks	00019	$0.00	G099,G099	08/19/2003	$2,631,150.00	N
F4162203D0005	0001		0GW02,HSW/PKO Brooks	00019	$10,000.00	G099,G099	08/19/2003	$2,631,150.00	N
F4162203D0005	0002		0GW02,HSW/PKO Brooks	00001	$1,003,228.00	G099,G099	10/01/2003	$2,631,150.00	N
F4162203D0005	0002	01	0GW02,HSW/PKO Brooks	00006	$895,669.00	G099,G099	02/05/2004	$2,631,150.00	N
F4162203D0005	0002	02	0GW02,HSW/PKO Brooks	00017	$722,253.00	G099,G099	06/01/2004	$2,631,150.00	N

$2,631,150.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162298D0003	500503		0GW02,HSW/PKO Brooks	00282	($66,519.00)	G099,G099	09/04/2001	$4,886,507.00	N
F4162298D0003	5006	03	0GW02,HSW/PKO Brooks	00003	$927.00	G099,G099	11/12/2003	$4,886,507.00	N
F4162298D0003	500601		0GW02,HSW/PKO Brooks	00285	($54,880.00)	G099,G099	09/06/2001	$4,886,507.00	N
F4162298D0003	500602		0GW02,HSW/PKO Brooks	00310	$336,709.00	G099,G099	09/18/2001	$4,886,507.00	N
F4162298D0003	5007		0GW02,HSW/PKO Brooks	00003	$329,831.00	G099,G099	12/17/2001	$4,886,507.00	N
F4162298D0003	500701		0GW02,HSW/PKO Brooks	00005	$1,105,812.00	G099,G099	01/24/2002	$4,886,507.00	N
F4162298D0003	500702		0GW02,HSW/PKO Brooks	00004	$71,578.00	G099,G099	02/08/2002	$4,886,507.00	N

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F4162298D0003	500703		0GW02,HSW/PKO Brooks	00006	$1,945,262.00	G099,G099	02/01/2002	$4,886,507.00	N
F4162298D0003	500704		0GW02,HSW/PKO Brooks	00022	$990,664.00	G099,G099	08/05/2002	$4,886,507.00	N
F4162298D0003	500705		0GW02,HSW/PKO Brooks	00025	($48,500.00)	G099,G099	08/23/2002	$4,886,507.00	N
F4162298D0003	500707		0GW02,HSW/PKO Brooks	00027	($65,082.00)	G099,G099	09/16/2002	$4,886,507.00	N
F4162298D0003	500708		0GW02,HSW/PKO Brooks	00034	($52,412.00)	G099,G099	09/25/2002	$4,886,507.00	N
F4162298D0003	500709		0GW02,HSW/PKO Brooks	00012	$37,205.00	G099,G099	06/03/2003	$4,886,507.00	N
F4162298D0003	500710		0GW02,HSW/PKO Brooks	00014	$12,956.00	G099,G099	06/30/2003	$4,886,507.00	N
F4162298D0003	5008		0GW02,HSW/PKO Brooks	00001	$55,563.00	G099,G099	10/29/2002	$4,886,507.00	N

$4,886,507.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162298D0004	500107		0GW02,HSW/PKO Brooks	00013	$131,329.00	G099,G099	02/08/2002	$10,081,600.00	N
F4162298D0004	500403		0GW02,HSW/PKO Brooks	00309	($81,107.00)	G099,G099	09/18/2001	$10,081,600.00	N
F4162298D0004	500501		0GW02,HSW/PKO Brooks	00283	($28,991.00)	G099,G099	08/30/2001	$10,081,600.00	N
F4162298D0004	5006		0GW02,HSW/PKO Brooks	00002	$255,313.00	G099,G099	12/20/2001	$10,081,600.00	N
F4162298D0004	500601		0GW02,HSW/PKO Brooks	00013	$873,038.00	G099,G099	11/01/2001	$10,081,600.00	N
F4162298D0004	500602		0GW02,HSW/PKO Brooks	00007	$1,528,344.00	G099,G099	02/01/2002	$10,081,600.00	N
F4162298D0004	500603		0GW02,HSW/PKO Brooks	00022	$784,330.00	G099,G099	07/01/2002	$10,081,600.00	N
F4162298D0004	500604		0GW02,HSW/PKO Brooks	00024	($70,262.00)	G099,G099	08/07/2002	$10,081,600.00	N
F4162298D0004	500604		0GW02,HSW/PKO Brooks	00027	($53,965.00)	G099,G099	09/16/2002	$10,081,600.00	N
F4162298D0004	500606		0GW02,HSW/PKO Brooks	00034	($53,965.00)	G099,G099	08/07/2002	$10,081,600.00	N
F4162298D0004	500607		0GW02,HSW/PKO Brooks	00034	($61,550.00)	G099,G099	09/26/2002	$10,081,600.00	N
F4162298D0004	500608		0GW02,HSW/PKO Brooks	00015	$34,120.00	G099,G099	07/07/2003	$10,081,600.00	N
F4162298D0004	5007		0GW02,HSW/PKO Brooks	00001	$1,269,778.00	G099,G099	11/01/2002	$10,081,600.00	N
F4162298D0004	500701		0GW02,HSW/PKO Brooks	00004	$807,034.00	G099,G099	01/29/2003	$10,081,600.00	N
F4162298D0004	500702		0GW02,HSW/PKO Brooks	00013	$1,283,269.00	G099,G099	04/30/2003	$10,081,600.00	N
F4162298D0004	500703		0GW02,HSW/PKO Brooks	00016	($142,482.00)	G099,G099	07/24/2003	$10,081,600.00	N
F4162298D0004	500704		0GW02,HSW/PKO Brooks	00019	($47,138.00)	G099,G099	08/22/2003	$10,081,600.00	N
F4162298D0004	500705		0GW02,HSW/PKO Brooks	00022	($59,241.00)	G099,G099	09/10/2003	$10,081,600.00	N
F4162298D0004	500706		0GW02,HSW/PKO Brooks	00027	$2,418.00	G099,G099	09/16/2003	$10,081,600.00	N
F4162298D0004	5008		0GW02,HSW/PKO Brooks	00002	$1,764,226.00	G099,G099	10/01/2003	$10,081,600.00	N
F4162298D0004	5008	01	0GW02,HSW/PKO Brooks	00008	$879,248.00	G099,G099	02/20/2004	$10,081,600.00	N
F4162298D0004	5008	02	0GW02,HSW/PKO Brooks	00018	$469,153.00	G099,G099	06/01/2004	$10,081,600.00	N

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$10,081,600.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162298D0006	500207		0GW02,HSW/PKO Brooks	00269	($62,403.00)	G099,G099	08/23/2001	$10,085,769.00	N
F4162298D0006	500501		0GW02,HSW/PKO Brooks	00314	($59,696.00)	G099,G099	09/19/2001	$10,085,769.00	N
F4162298D0006	5006		0GW02,HSW/PKO Brooks	00000	$268,205.00	G099,G099	11/19/2001	$10,085,769.00	N
F4162298D0006	500601		0GW02,HSW/PKO Brooks	00013	$893,718.00	G099,G099	11/01/2001	$10,085,769.00	N
F4162298D0006	500602		0GW02,HSW/PKO Brooks	00007	$624,881.00	G099,G099	02/01/2002	$10,085,769.00	N
F4162298D0006	500603		0GW02,HSW/PKO Brooks	00011	($165,039.00)	G099,G099	05/20/2002	$10,085,769.00	N
F4162298D0006	5007		0GW02,HSW/PKO Brooks	00008	$669,289.00	G099,G099	04/01/2002	$10,085,769.00	N
F4162298D0006	500701		0GW02,HSW/PKO Brooks	00016	$1,150,152.00	G099,G099	06/01/2002	$10,085,769.00	N
F4162298D0006	500702		0GW02,HSW/PKO Brooks	00016	($54,736.00)	G099,G099	06/12/2002	$10,085,769.00	N
F4162298D0006	500703		0GW02,HSW/PKO Brooks	00024	($59,964.00)	G099,G099	08/12/2002	$10,085,769.00	N
F4162298D0006	500704		0GW02,HSW/PKO Brooks	00026	($31,728.00)	G099,G099	08/30/2002	$10,085,769.00	N
F4162298D0006	500705		0GW02,HSW/PKO Brooks	00027	($28,066.00)	G099,G099	09/16/2002	$10,085,769.00	N
F4162298D0006	500706		0GW02,HSW/PKO Brooks	00028	($28,796.00)	G099,G099	09/18/2002	$10,085,769.00	N
F4162298D0006	500708		0GW02,HSW/PKO Brooks	00004	($29,163.00)	G099,G099	03/13/2003	$10,085,769.00	N
F4162298D0006	5008		0GW02,HSW/PKO Brooks	00001	$1,328,349.00	G099,G099	11/05/2002	$10,085,769.00	N
F4162298D0006	500801		0GW02,HSW/PKO Brooks	00003	$533,145.00	G099,G099	01/22/2003	$10,085,769.00	N
F4162298D0006	500803		0GW02,HSW/PKO Brooks	00013	($205,395.00)	G099,G099	06/13/2003	$10,085,769.00	N
F4162298D0006	5009		0GW02,HSW/PKO Brooks	00011	$1,111,612.00	G099,G099	04/25/2003	$10,085,769.00	N
F4162298D0006	500901		0GW02,HSW/PKO Brooks	00018	$548,989.00	G099,G099	08/08/2003	$10,085,769.00	N
F4162298D0006	500902		0GW02,HSW/PKO Brooks	00022	($161,328.00)	G099,G099	09/03/2003	$10,085,769.00	N
F4162298D0006	500903		0GW02,HSW/PKO Brooks	00030	($56,096.00)	G099,G099	09/24/2003	$10,085,769.00	N
F4162298D0006	5010		0GW02,HSW/PKO Brooks	00002	$1,501,956.00	G099,G099	10/01/2003	$10,085,769.00	N
F4162298D0006	5010	01	0GW02,HSW/PKO Brooks	00007	$853,188.00	G099,G099	02/18/2004	$10,085,769.00	N
F4162298D0006	5010	02	0GW02,HSW/PKO Brooks	00018	$602,285.00	G099,G099	06/01/2004	$10,085,769.00	N

$10,085,769.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162298D0007	500501	0GW02,HSW/PKO Brooks	00301	($103,862.00)	G099,G099	09/13/2001	$6,142,171.00	N
F4162298D0007	500503	0GW02,HSW/PKO Brooks	00004	($34,510.00)	G099,G099	02/07/2002	$6,142,171.00	N
F4162298D0007	5006	0GW02,HSW/PKO Brooks	00001	$229,363.00	G099,G099	11/19/2001	$6,142,171.00	N
F4162298D0007	500601	0GW02,HSW/PKO Brooks	00005	$840,447.00	G099,G099	01/14/2002	$6,142,171.00	N

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F4162298D0007	500602		0GW02,HSW/PKO Brooks	00005	$1,192,007.00	G099,G099	02/01/2002	$6,142,171.00	N
F4162298D0007	500603		0GW02,HSW/PKO Brooks	00016	$997,791.00	G099,G099	06/01/2002	$6,142,171.00	N
F4162298D0007	500604		0GW02,HSW/PKO Brooks	00020	($31,137.00)	G099,G099	06/20/2002	$6,142,171.00	N
F4162298D0007	500605		0GW02,HSW/PKO Brooks	00024	($52,950.00)	G099,G099	08/09/2002	$6,142,171.00	N
F4162298D0007	500607		0GW02,HSW/PKO Brooks	00027	($29,461.00)	G099,G099	09/16/2002	$6,142,171.00	N
F4162298D0007	500608		0GW02,HSW/PKO Brooks	00028	($33,501.00)	G099,G099	09/20/2002	$6,142,171.00	N
F4162298D0007	500609		0GW02,HSW/PKO Brooks	00034	($29,624.00)	G099,G099	09/26/2002	$6,142,171.00	N
F4162298D0007	500610		0GW02,HSW/PKO Brooks	00001	($26,999.00)	G099,G099	11/20/2002	$6,142,171.00	N
F4162298D0007	5007		0GW02,HSW/PKO Brooks	00001	$1,116,520.00	G099,G099	11/01/2002	$6,142,171.00	N
F4162298D0007	5007	07	0GW02,HSW/PKO Brooks	00004	($97,549.00)	G099,G099	12/31/2003	$6,142,171.00	N
F4162298D0007	500701		0GW02,HSW/PKO Brooks	00004	$464,887.00	G099,G099	01/22/2003	$6,142,171.00	N
F4162298D0007	500703		0GW02,HSW/PKO Brooks	00011	$700,607.00	G099,G099	05/01/2003	$6,142,171.00	N
F4162298D0007	500704		0GW02,HSW/PKO Brooks	00017	$600,549.00	G099,G099	07/30/2003	$6,142,171.00	N
F4162298D0007	500705		0GW02,HSW/PKO Brooks	00022	($99,428.00)	G099,G099	09/03/2003	$6,142,171.00	N
F4162298D0007	500706		0GW02,HSW/PKO Brooks	00030	($27,831.00)	G099,G099	09/19/2003	$6,142,171.00	N

$6,142,171.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162400C1006	P00005	0GW04,HSW/PKS Brooks	00098	$902,500.00	AD45,AD45	08/29/2001	$2,734,210.00	N
F4162400C1006	P00006	0GW04,HSW/PKS Brooks	00000	$169,000.00	AD45,AD45	10/15/2001	$2,734,210.00	N
F4162400C1006	P00007	0GW04,HSW/PKS Brooks	00001	$127,000.00	AD45,AD45	11/01/2001	$2,734,210.00	N
F4162400C1006	P00009	0GW04,HSW/PKS Brooks	00002	$283,500.00	AD45,AD45	12/14/2001	$2,734,210.00	N
F4162400C1006	P00010	0GW04,HSW/PKS Brooks	00003	$73,000.00	AD45,AD45	01/15/2002	$2,734,210.00	N
F4162400C1006	P00011	0GW04,HSW/PKS Brooks	00004	$303,041.00	AD45,AD45	01/30/2002	$2,734,210.00	N
F4162400C1006	P00012	0GW04,HSW/PKS Brooks	00005	$105,216.00	AD45,AD45	03/12/2002	$2,734,210.00	N
F4162400C1006	P00013	0GW04,HSW/PKS Brooks	00005	$393,947.00	AD45,AD45	04/04/2002	$2,734,210.00	N
F4162400C1006	P00014	0GW04,HSW/PKS Brooks	00200	$359,414.00	AD45,AD45	07/22/2002	$2,734,210.00	N
F4162400C1006	P00015	0GW04,HSW/PKS Brooks	00004	$17,592.00	AD45,AD45	02/25/2003	$2,734,210.00	N

$2,734,210.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162400D2000	000206	0GW06,311 HSW/BC	00000	$1,405,000.00	AD96,AD96	10/12/2001	$3,140,000.00	N
F4162400D2000	000206	0GW03,HSW/PKR Brooks	00000	$1,405,000.00	AD96,AD96	10/12/2001	$3,140,000.00	N

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F4162400D2000	000208	0GW06,311 HSW/BC	00202	($42,649.00)	AD96,AD96	09/26/2002	$3,140,000.00	N
F4162400D2000	000208	0GW03,HSW/PKR Brooks	00208	($42,649.00)	AD96,AD96	09/26/2002	$3,140,000.00	N
F4162400D2000	000209	0GW03,HSW/PKR Brooks	00002	$330,000.00	AD96,AD96	10/01/2002	$3,140,000.00	N

$3,140,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162400D7000	000107	0GW03,HSW/PKR Brooks	00006	$33,000.00	AD94,AD94	03/07/2002	$1,766,380.00	N
F4162400D7000	000108	0GW03,HSW/PKR Brooks	00012	$62,145.00	AD94,AD94	05/23/2002	$1,766,380.00	N
F4162400D7000	000307	0GW03,HSW/PKR Brooks	00002	$30,000.00	AD94,AD94	12/17/2001	$1,766,380.00	N
F4162400D7000	000308	0GW03,HSW/PKR Brooks	00003	$40,000.00	AD94,AD94	01/10/2002	$1,766,380.00	N
F4162400D7000	000309	0GW03,HSW/PKR Brooks	00009	$77,000.00	AD94,AD94	04/04/2002	$1,766,380.00	N
F4162400D7000	000310	0GW03,HSW/PKR Brooks	00012	$220,000.00	AD94,AD94	05/23/2002	$1,766,380.00	N
F4162400D7000	000406	0GW03,HSW/PKR Brooks	00006	$108,000.00	AD94,AD94	03/01/2002	$1,766,380.00	N
F4162400D7000	000409	0GW03,HSW/PKR Brooks	00005	$4,780.00	AD94,AD94	02/18/2003	$1,766,380.00	N
F4162400D7000	0005	0GW03,HSW/PKR Brooks	00203	$898,000.00	AD94,AD94	08/21/2002	$1,766,380.00	N
F4162400D7000	000502	0GW03,HSW/PKR Brooks	00012	$74,000.00	AD94,AD94	04/11/2003	$1,766,380.00	N
F4162400D7000	000503	0GW03,HSW/PKR Brooks	00020	$219,455.00	AD94,AD94	07/31/2003	$1,766,380.00	N

$1,766,380.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162400D8021	005005		0GW05,HSW/PKV Brooks	00223	$22,002.00	C130,C130	08/29/2002	$2,627,993.00	N
F4162400D8021	005204		0GW05,HSW/PKV Brooks	00165	$118,701.00	C130,C130	09/08/2003	$2,627,993.00	N
F4162400D8021	012301		0GW05,HSW/PKV Brooks	00024	$362,492.00	D313,C130	12/11/2002	$2,627,993.00	N
F4162400D8021	0183		0GW05,HSW/PKV Brooks	00204	$383,995.00	C130,C130	07/17/2002	$2,627,993.00	N
F4162400D8021	0190		0GW05,HSW/PKV Brooks	00263	$439,765.00	C130,C130	09/26/2002	$2,627,993.00	N
F4162400D8021	0242		0GW05,HSW/PKV Brooks	00223	$199,562.00	F999,C130	08/22/2002	$2,627,993.00	N
F4162400D8021	0246		0GW05,HSW/PKV Brooks	00264	$239,000.00	F999,C130	09/24/2002	$2,627,993.00	N
F4162400D8021	0260		0GW05,HSW/PKV Brooks	00254	$284,915.00	C130,C130	09/20/2002	$2,627,993.00	N
F4162400D8021	0278		0GW05,HSW/PKV Brooks	00021	$397,810.00	C130,C130	12/17/2002	$2,627,993.00	N
F4162400D8021	0278	02	0GW05,HSW/PKV Brooks	00086	$59,867.00	C130,C130	02/11/2004	$2,627,993.00	N
F4162400D8021	0278	03	0GW05,HSW/PKV Brooks	00100	$19,898.00	C130,C130	05/11/2004	$2,627,993.00	N
F4162400D8021	0287		0GW05,HSW/PKV Brooks	00025	$99,986.00	C130,C130	01/31/2003	$2,627,993.00	N

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$2,627,993.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162400D8022	004001		0GW05,HSW/PKV Brooks	00255	$67,444.00	C130,C130	09/21/2002	$1,607,463.00	N
F4162400D8022	0055		0GW05,HSW/PKV Brooks	00217	$223,994.00	F999,C130	08/20/2002	$1,607,463.00	N
F4162400D8022	005501		0GW05,HSW/PKV Brooks	00053	$47,984.00	F999,C130	03/20/2003	$1,607,463.00	N
F4162400D8022	0064		0GW05,HSW/PKV Brooks	00217	$166,589.00	F999,C130	08/20/2002	$1,607,463.00	N
F4162400D8022	0065		0GW05,HSW/PKV Brooks	00223	$150,000.00	F999,C130	08/29/2002	$1,607,463.00	N
F4162400D8022	0070		0GW05,HSW/PKV Brooks	00235	$349,994.00	C130,C130	09/11/2002	$1,607,463.00	N
F4162400D8022	007001		0GW05,HSW/PKV Brooks	00022	$49,935.00	C130,C130	01/02/2003	$1,607,463.00	N
F4162400D8022	0072		0GW05,HSW/PKV Brooks	00228	$57,984.00	C130,C130	09/11/2002	$1,607,463.00	N
F4162400D8022	0074		0GW05,HSW/PKV Brooks	00022	$493,539.00	C130,C130	12/19/2002	$1,607,463.00	N

$1,607,463.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162400D8023	001702		0GW05,HSW/PKV Brooks	01032	$79,856.00	C112,C112	09/18/2001	$1,219,852.00	N
F4162400D8023	0042	04	0GW05,HSW/PKV Brooks	00057	$499,996.00	C130,C112	03/27/2004	$1,219,852.00	N
F4162400D8023	004203		0GW05,HSW/PKV Brooks	00022	$640,000.00	C130,C112	01/13/2003	$1,219,852.00	N

$1,219,852.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162400D8024	002002		0GW05,HSW/PKV Brooks	00019	$47,500.00	C112,C112	02/08/2002	$1,931,371.00	N
F4162400D8024	002008		0GW05,HSW/PKV Brooks	00073	$34,997.00	C112,C112	04/07/2003	$1,931,371.00	N
F4162400D8024	002102		0GW05,HSW/PKV Brooks	00064	$47,850.00	C112,C112	06/04/2002	$1,931,371.00	N
F4162400D8024	002605		0GW05,HSW/PKV Brooks	00039	$3,095.00	C112,C112	03/06/2003	$1,931,371.00	N
F4162400D8024	0049		0GW05,HSW/PKV Brooks	01015	$73,134.00	C112,C112	09/14/2001	$1,931,371.00	N
F4162400D8024	0052		0GW05,HSW/PKV Brooks	00031	$99,656.00	C112,C112	03/15/2002	$1,931,371.00	N
F4162400D8024	0055		0GW05,HSW/PKV Brooks	00988	$33,238.00	C112,C112	09/13/2001	$1,931,371.00	N
F4162400D8024	0058		0GW05,HSW/PKV Brooks	01036	$199,954.00	C112,C112	09/17/2001	$1,931,371.00	N
F4162400D8024	0064		0GW05,HSW/PKV Brooks	00959	$57,664.00	C112,C112	09/06/2001	$1,931,371.00	N
F4162400D8024	006403		0GW05,HSW/PKV Brooks	00236	$9,696.00	C112,C112	09/17/2002	$1,931,371.00	N
F4162400D8024	0066		0GW05,HSW/PKV Brooks	01099	$189,023.00	C112,C112	09/20/2001	$1,931,371.00	N
F4162400D8024	0071		0GW05,HSW/PKV Brooks	00046	$45,641.00	C112,C112	03/29/2002	$1,931,371.00	N

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F4162400D8024	0077	0GW05,HSW/PKV Brooks	00079	$179,561.00	C112,C112	06/25/2002	$1,931,371.00	N
F4162400D8024	0078	0GW05,HSW/PKV Brooks	00050	$59,360.00	C112,C112	05/06/2002	$1,931,371.00	N
F4162400D8024	0081	0GW05,HSW/PKV Brooks	00035	$89,289.00	C112,C112	03/26/2002	$1,931,371.00	N
F4162400D8024	0083	0GW05,HSW/PKV Brooks	00031	$521,846.00	C112,C112	03/15/2002	$1,931,371.00	N
F4162400D8024	0085	0GW05,HSW/PKV Brooks	00050	$46,991.00	C112,C112	05/14/2002	$1,931,371.00	N
F4162400D8024	0086	0GW05,HSW/PKV Brooks	00061	$68,099.00	C112,C112	06/03/2002	$1,931,371.00	N
F4162400D8024	008601	0GW05,HSW/PKV Brooks	00249	$62,932.00	C112,C112	09/27/2002	$1,931,371.00	N
F4162400D8024	008602	0GW05,HSW/PKV Brooks	00073	($62,932.00)	C112,C112	04/09/2003	$1,931,371.00	N
F4162400D8024	0089	0GW05,HSW/PKV Brooks	00072	$33,333.00	C112,C112	06/21/2002	$1,931,371.00	N
F4162400D8024	0090	0GW05,HSW/PKV Brooks	00061	$28,512.00	C112,C112	05/31/2002	$1,931,371.00	N

$1,931,371.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162400D8027	0005	0GW05,HSW/PKV Brooks	00938	$109,380.00	R421,R421	08/29/2001	$1,495,656.00	N
F4162400D8027	0007	0GW05,HSW/PKV Brooks	01040	$191,157.00	R421,R421	09/18/2001	$1,495,656.00	N
F4162400D8027	0008	0GW05,HSW/PKV Brooks	00991	$169,967.00	R421,R421	09/14/2001	$1,495,656.00	N
F4162400D8027	0012	0GW05,HSW/PKV Brooks	00038	$42,999.00	R421,R421	03/28/2002	$1,495,656.00	N
F4162400D8027	0013	0GW05,HSW/PKV Brooks	00069	$97,415.00	R421,R421	06/18/2002	$1,495,656.00	N
F4162400D8027	001302	0GW05,HSW/PKV Brooks	00103	$149,982.00	R421,R421	06/03/2003	$1,495,656.00	N
F4162400D8027	0015	0GW05,HSW/PKV Brooks	00242	$29,865.00	R421,R421	09/23/2002	$1,495,656.00	N
F4162400D8027	0017	0GW05,HSW/PKV Brooks	00153	$519,983.00	F108,R421	08/19/2003	$1,495,656.00	N
F4162400D8027	0025	0GW05,HSW/PKV Brooks	00128	$34,956.00	B510,R421	06/24/2003	$1,495,656.00	N
F4162400D8027	002501	0GW05,HSW/PKV Brooks	00165	$149,952.00	B510,R421	09/03/2003	$1,495,656.00	N

$1,495,656.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162400D8028	001204		0GW05,HSW/PKV Brooks	00216	$254,562.00	B510,B510	09/30/2003	$1,682,287.00	N
F4162400D8028	005002		0GW05,HSW/PKV Brooks	00116	$88,364.00	C119,B510	06/16/2003	$1,682,287.00	N
F4162400D8028	0072	02	0GW05,HSW/PKV Brooks	00010	$27,500.00	F999,B510	12/03/2003	$1,682,287.00	N
F4162400D8028	0072	03	0GW05,HSW/PKV Brooks	00057	$75,000.00	F999,B510	03/24/2004	$1,682,287.00	N
F4162400D8028	007201		0GW05,HSW/PKV Brooks	00043	$275,000.00	F999,B510	02/27/2003	$1,682,287.00	N
F4162400D8028	0103		0GW05,HSW/PKV Brooks	00229	$182,996.00	F999,B510	08/16/2002	$1,682,287.00	N
F4162400D8028	0121		0GW05,HSW/PKV Brooks	00001	$29,946.00	R421,B510	11/02/2001	$1,682,287.00	N

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F4162400D8028	013601		0GW05,HSW/PKV Brooks	00236	$3,330.00	F999,B510	09/10/2002	$1,682,287.00	N
F4162400D8028	014901		0GW05,HSW/PKV Brooks	00224	$9,500.00	C130,B510	08/28/2002	$1,682,287.00	N
F4162400D8028	0169		0GW05,HSW/PKV Brooks	00042	$99,894.00	B510,B510	03/06/2003	$1,682,287.00	N
F4162400D8028	016901		0GW05,HSW/PKV Brooks	00221	$24,959.00	B510,B510	09/12/2003	$1,682,287.00	N
F4162400D8028	0177	02	0GW05,HSW/PKV Brooks	00023	$72,074.00	C130,B510	02/06/2004	$1,682,287.00	N
F4162400D8028	0192		0GW05,HSW/PKV Brooks	00264	$54,000.00	F999,B510	09/16/2002	$1,682,287.00	N
F4162400D8028	0201		0GW05,HSW/PKV Brooks	00264	$460,862.00	F999,B510	09/26/2002	$1,682,287.00	N
F4162400D8028	020101		0GW05,HSW/PKV Brooks	00045	$24,300.00	F999,B510	02/10/2003	$1,682,287.00	N

$1,682,287.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162400D8029	001302	0GW05,HSW/PKV Brooks	00919	$116,000.00	C112,C112	08/28/2001	$1,180,628.00	N
F4162400D8029	001902	0GW05,HSW/PKV Brooks	00237	$199,772.00	C130,C112	09/09/2002	$1,180,628.00	N
F4162400D8029	001903	0GW05,HSW/PKV Brooks	00165	$390,152.00	C130,C112	09/03/2003	$1,180,628.00	N
F4162400D8029	0036	0GW05,HSW/PKV Brooks	00994	$29,992.00	C112,C112	09/14/2001	$1,180,628.00	N
F4162400D8029	0039	0GW05,HSW/PKV Brooks	00218	$100,014.00	C130,C112	08/21/2002	$1,180,628.00	N
F4162400D8029	0046	0GW05,HSW/PKV Brooks	01048	$196,477.00	C112,C112	09/19/2001	$1,180,628.00	N
F4162400D8029	007101	0GW05,HSW/PKV Brooks	00058	$35,137.00	C130,C112	03/19/2003	$1,180,628.00	N
F4162400D8029	0072	0GW05,HSW/PKV Brooks	00237	$113,084.00	C130,C112	09/11/2002	$1,180,628.00	N

$1,180,628.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162400D8520	000802	0GW05,HSW/PKV Brooks	00230	$97,909.00	R421,R421	09/13/2002	$5,405,705.00	Y
F4162400D8520	001801	0GW05,HSW/PKV Brooks	01053	$592,351.00	R421,R421	09/20/2001	$5,405,705.00	Y
F4162400D8520	0020	0GW05,HSW/PKV Brooks	00008	$660,997.00	R421,R421	12/18/2001	$5,405,705.00	Y
F4162400D8520	0021	0GW05,HSW/PKV Brooks	00924	$149,966.00	R421,R421	08/22/2001	$5,405,705.00	Y
F4162400D8520	002101	0GW05,HSW/PKV Brooks	01054	$449,974.00	R421,R421	09/19/2001	$5,405,705.00	Y
F4162400D8520	002102	0GW05,HSW/PKV Brooks	00008	$211,997.00	R421,R421	12/18/2001	$5,405,705.00	Y
F4162400D8520	0023	0GW05,HSW/PKV Brooks	00033	$99,977.00	R421,R421	03/19/2002	$5,405,705.00	Y
F4162400D8520	0024	0GW05,HSW/PKV Brooks	01079	$31,382.00	R421,R421	09/24/2001	$5,405,705.00	Y
F4162400D8520	0025	0GW05,HSW/PKV Brooks	00044	$126,702.00	R421,R421	04/11/2002	$5,405,705.00	Y
F4162400D8520	0027	0GW05,HSW/PKV Brooks	00027	$999,996.00	R421,R421	03/05/2002	$5,405,705.00	Y
F4162400D8520	0029	0GW05,HSW/PKV Brooks	00056	$52,954.00	R421,R421	05/21/2002	$5,405,705.00	Y

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F4162400D8520	002901	0GW05,HSW/PKV Brooks	00216	$50,000.00	R421,R421	08/26/2002	$5,405,705.00	Y
F4162400D8520	0030	0GW05,HSW/PKV Brooks	00047	$124,976.00	R421,R421	04/30/2002	$5,405,705.00	Y
F4162400D8520	0031	0GW05,HSW/PKV Brooks	00051	$99,888.00	R421,R421	05/14/2002	$5,405,705.00	Y
F4162400D8520	0032	0GW05,HSW/PKV Brooks	00064	$515,836.00	R421,R421	06/10/2002	$5,405,705.00	Y
F4162400D8520	003201	0GW05,HSW/PKV Brooks	00237	$100,000.00	R421,R421	09/19/2002	$5,405,705.00	Y
F4162400D8520	0033	0GW05,HSW/PKV Brooks	00068	$64,000.00	R421,R421	06/17/2002	$5,405,705.00	Y
F4162400D8520	0035	0GW05,HSW/PKV Brooks	00071	$50,000.00	R421,R421	06/19/2002	$5,405,705.00	Y
F4162400D8520	0036	0GW05,HSW/PKV Brooks	00210	$100,000.00	R421,R421	08/13/2002	$5,405,705.00	Y
F4162400D8520	0037	0GW05,HSW/PKV Brooks	00209	$290,698.00	R421,R421	08/12/2002	$5,405,705.00	Y
F4162400D8520	0038	0GW05,HSW/PKV Brooks	00238	$91,000.00	R421,R421	09/17/2002	$5,405,705.00	Y
F4162400D8520	0039	0GW05,HSW/PKV Brooks	00012	$134,998.00	R421,R421	12/30/2002	$5,405,705.00	Y
F4162400D8520	0040	0GW05,HSW/PKV Brooks	00053	$110,114.00	R421,R421	03/27/2003	$5,405,705.00	Y
F4162400D8520	0041	0GW05,HSW/PKV Brooks	00078	$199,990.00	R421,R421	04/18/2003	$5,405,705.00	Y

$5,405,705.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401C1012	P00009	0GW04,HSW/PKS Brooks	00000	$1,382,337.00	B537,B537	11/12/2003	$24,122,613.00	Y
F4162401C1012	P00010	0GW04,HSW/PKS Brooks	00005	$250,000.00	B537,B537	05/24/2004	$24,122,613.00	Y
F4162401C1012	P00001	0GW04,HSW/PKS Brooks	00002	$1,026,000.00	B537,B537	12/21/2001	$24,122,613.00	Y
F4162401C1012	P00003	0GW04,HSW/PKS Brooks	00008	$6,481,438.00	B537,B537	03/29/2002	$24,122,613.00	Y
F4162401C1012	P00003	0GW03,HSW/PKR Brooks	00008	$6,481,437.00	B537,B537	03/29/2002	$24,122,613.00	Y
F4162401C1012	P00004	0GW04,HSW/PKS Brooks	00202	$800,000.00	B537,B537	08/27/2002	$24,122,613.00	Y
F4162401C1012	P00005	0GW04,HSW/PKS Brooks	00000	$5,808,251.00	B537,B537	11/18/2002	$24,122,613.00	Y
F4162401C1012	P00005	0GW04,HSW/PKS Brooks	00001	$875,288.00	B537,B537	11/18/2002	$24,122,613.00	Y
F4162401C1012	P00007	0GW04,HSW/PKS Brooks	00005	$1,017,862.00	B537,B537	03/25/2003	$24,122,613.00	Y

$24,122,613.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8534	0001	0GW05,HSW/PKV Brooks	00065	$55,560.00	R421,R421	06/10/2002	$59,123,934.00	Y
F4162401D8534	0002	0GW05,HSW/PKV Brooks	00051	$930,000.00	R421,R421	05/07/2002	$59,123,934.00	Y
F4162401D8534	000201	0GW05,HSW/PKV Brooks	00213	$394,750.00	R421,R421	08/19/2002	$59,123,934.00	Y
F4162401D8534	0003	0GW05,HSW/PKV Brooks	00056	$1,399,931.00	R421,R421	05/16/2002	$59,123,934.00	Y
F4162401D8534	000302	0GW05,HSW/PKV Brooks	00248	$294,293.00	R421,R421	09/24/2002	$59,123,934.00	Y

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F4162401D8534	0004	0GW05,HSW/PKV Brooks	00051	$920,000.00	R421,R421	05/13/2002	$59,123,934.00	Y
F4162401D8534	0005	0GW05,HSW/PKV Brooks	00051	$950,658.00	R421,R421	05/09/2002	$59,123,934.00	Y
F4162401D8534	000502	0GW05,HSW/PKV Brooks	00244	$187,100.00	R421,R421	09/24/2002	$59,123,934.00	Y
F4162401D8534	0006	0GW05,HSW/PKV Brooks	00051	$971,140.00	R421,R421	05/09/2002	$59,123,934.00	Y
F4162401D8534	000601	0GW05,HSW/PKV Brooks	00215	$582,510.00	R421,R421	08/22/2002	$59,123,934.00	Y
F4162401D8534	000602	0GW05,HSW/PKV Brooks	00011	$189,000.00	R421,R421	12/19/2002	$59,123,934.00	Y
F4162401D8534	0007	0GW05,HSW/PKV Brooks	00056	$191,788.00	R421,R421	05/20/2002	$59,123,934.00	Y
F4162401D8534	000701	0GW05,HSW/PKV Brooks	00230	$215,735.00	R421,R421	09/10/2002	$59,123,934.00	Y
F4162401D8534	0008	0GW05,HSW/PKV Brooks	00056	$84,991.00	R421,R421	05/16/2002	$59,123,934.00	Y
F4162401D8534	0009	0GW05,HSW/PKV Brooks	00066	$341,999.00	R421,R421	06/12/2002	$59,123,934.00	Y
F4162401D8534	0009	0GW05,HSW/PKV Brooks	00081	$341,999.00	R421,R421	06/12/2002	$59,123,934.00	Y
F4162401D8534	000901	0GW05,HSW/PKV Brooks	00213	$285,000.00	R421,R421	08/19/2002	$59,123,934.00	Y
F4162401D8534	0010	0GW05,HSW/PKV Brooks	00051	$509,995.00	R421,R421	05/07/2002	$59,123,934.00	Y
F4162401D8534	0011	0GW05,HSW/PKV Brooks	00065	$122,000.00	R421,R421	06/10/2002	$59,123,934.00	Y
F4162401D8534	001101	0GW05,HSW/PKV Brooks	00238	$75,000.00	R421,R421	09/19/2002	$59,123,934.00	Y
F4162401D8534	0012	0GW05,HSW/PKV Brooks	00244	$155,000.00	R421,R421	09/23/2002	$59,123,934.00	Y
F4162401D8534	0013	0GW05,HSW/PKV Brooks	00057	$156,182.00	R421,R421	05/16/2002	$59,123,934.00	Y
F4162401D8534	0014	0GW05,HSW/PKV Brooks	00059	$135,000.00	R421,R421	05/29/2002	$59,123,934.00	Y
F4162401D8534	0015	0GW05,HSW/PKV Brooks	00202	$134,863.00	R421,R421	07/22/2002	$59,123,934.00	Y
F4162401D8534	001602	0GW05,HSW/PKV Brooks	00216	$60,000.00	R421,R421	08/26/2002	$59,123,934.00	Y
F4162401D8534	001603	0GW05,HSW/PKV Brooks	00244	$70,000.00	R421,R421	09/24/2002	$59,123,934.00	Y
F4162401D8534	0017	0GW05,HSW/PKV Brooks	00062	$537,830.00	R421,R421	06/04/2002	$59,123,934.00	Y
F4162401D8534	001701	0GW05,HSW/PKV Brooks	00200	$117,350.00	R421,R421	07/13/2002	$59,123,934.00	Y
F4162401D8534	0018	0GW05,HSW/PKV Brooks	00230	$200,000.00	R421,R421	09/13/2002	$59,123,934.00	Y
F4162401D8534	0019	0GW05,HSW/PKV Brooks	00211	$697,549.00	AH96,R421	08/13/2002	$59,123,934.00	Y
F4162401D8534	0020	0GW05,HSW/PKV Brooks	00062	$110,000.00	R421,R421	06/06/2002	$59,123,934.00	Y
F4162401D8534	002002	0GW05,HSW/PKV Brooks	00181	$15,600.00	3895,R421	09/19/2003	$59,123,934.00	Y
F4162401D8534	0021	0GW05,HSW/PKV Brooks	00062	$29,968.00	R421,R421	06/05/2002	$59,123,934.00	Y
F4162401D8534	0022	0GW05,HSW/PKV Brooks	00072	$200,000.00	R421,R421	06/21/2002	$59,123,934.00	Y
F4162401D8534	002201	0GW05,HSW/PKV Brooks	00250	$290,000.00	R421,R421	09/26/2002	$59,123,934.00	Y
F4162401D8534	0023	0GW05,HSW/PKV Brooks	00207	$476,000.00	R499,R421	08/07/2002	$59,123,934.00	Y
F4162401D8534	0024	0GW05,HSW/PKV Brooks	00076	$175,000.00	R421,R421	06/27/2002	$59,123,934.00	Y
F4162401D8534	0025	0GW05,HSW/PKV Brooks	00076	$244,998.00	R421,R421	06/27/2002	$59,123,934.00	Y
F4162401D8534	002501	0GW05,HSW/PKV Brooks	00226	$120,000.00	R421,R421	09/04/2002	$59,123,934.00	Y
F4162401D8534	0026	0GW05,HSW/PKV Brooks	00215	$201,362.00	R421,R421	08/22/2002	$59,123,934.00	Y

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F4162401D8534	0027	0GW05,HSW/PKV Brooks	00212	$75,000.00	R421,R421	08/16/2002	$59,123,934.00	Y
F4162401D8534	0028	0GW05,HSW/PKV Brooks	00230	$987,804.00	R421,R421	09/13/2002	$59,123,934.00	Y
F4162401D8534	002802	0GW05,HSW/PKV Brooks	00202	$200,000.00	R421,R421	09/30/2003	$59,123,934.00	Y
F4162401D8534	0029	0GW05,HSW/PKV Brooks	00216	$170,000.00	R421,R421	08/26/2002	$59,123,934.00	Y
F4162401D8534	0030	0GW05,HSW/PKV Brooks	00250	$201,363.00	R421,R421	09/26/2002	$59,123,934.00	Y
F4162401D8534	0031	0GW05,HSW/PKV Brooks	00238	$20,000.00	R421,R421	09/19/2002	$59,123,934.00	Y
F4162401D8534	0032	0GW05,HSW/PKV Brooks	00226	$80,000.00	R421,R421	09/04/2002	$59,123,934.00	Y
F4162401D8534	003202	0GW05,HSW/PKV Brooks	00050	$40,000.00	R421,R421	03/21/2003	$59,123,934.00	Y
F4162401D8534	003203	0GW05,HSW/PKV Brooks	00081	$50,000.00	R421,R421	04/29/2003	$59,123,934.00	Y
F4162401D8534	0033	0GW05,HSW/PKV Brooks	00218	$271,635.00	R421,R421	08/28/2002	$59,123,934.00	Y
F4162401D8534	003301	0GW05,HSW/PKV Brooks	00250	$203,959.00	R421,R421	09/27/2002	$59,123,934.00	Y
F4162401D8534	003302	0GW05,HSW/PKV Brooks	00011	$75,000.00	R421,R421	12/20/2002	$59,123,934.00	Y
F4162401D8534	003303	0GW05,HSW/PKV Brooks	00091	$120,000.00	R421,R421	05/19/2003	$59,123,934.00	Y
F4162401D8534	0034	0GW05,HSW/PKV Brooks	00014	$378,973.00	R421,R421	01/09/2003	$59,123,934.00	Y
F4162401D8534	0035	0GW05,HSW/PKV Brooks	00257	$130,000.00	R421,R421	09/30/2002	$59,123,934.00	Y
F4162401D8534	0036	0GW05,HSW/PKV Brooks	00215	$552,500.00	R421,R421	08/22/2002	$59,123,934.00	Y
F4162401D8534	003601	0GW05,HSW/PKV Brooks	00015	$310,404.00	R421,R421	01/15/2003	$59,123,934.00	Y
F4162401D8534	003602	0GW05,HSW/PKV Brooks	00109	$81,164.00	R421,R421	06/16/2003	$59,123,934.00	Y
F4162401D8534	003603	0GW05,HSW/PKV Brooks	00132	$161,800.00	R421,R421	07/16/2003	$59,123,934.00	Y
F4162401D8534	0037	0GW05,HSW/PKV Brooks	00238	$231,000.00	R421,R421	09/19/2002	$59,123,934.00	Y
F4162401D8534	003701	0GW05,HSW/PKV Brooks	00104	$453,700.00	R421,R421	06/05/2003	$59,123,934.00	Y
F4162401D8534	0038	0GW05,HSW/PKV Brooks	00244	$261,792.00	R421,R421	09/20/2002	$59,123,934.00	Y
F4162401D8534	003802	0GW05,HSW/PKV Brooks	00125	$100,000.00	R421,R421	06/30/2003	$59,123,934.00	Y
F4162401D8534	0039	0GW05,HSW/PKV Brooks	00230	$58,400.00	R421,R421	09/16/2002	$59,123,934.00	Y
F4162401D8534	0040	0GW05,HSW/PKV Brooks	00238	$15,000.00	R421,R421	09/19/2002	$59,123,934.00	Y
F4162401D8534	0041	0GW05,HSW/PKV Brooks	00244	$190,000.00	R421,R421	09/20/2002	$59,123,934.00	Y
F4162401D8534	0042	0GW05,HSW/PKV Brooks	00251	$165,289.00	R421,R421	09/26/2002	$59,123,934.00	Y
F4162401D8534	004202	0GW05,HSW/PKV Brooks	00156	$92,000.00	R421,R421	08/25/2003	$59,123,934.00	Y
F4162401D8534	0043	0GW05,HSW/PKV Brooks	00257	$100,000.00	R421,R421	09/30/2002	$59,123,934.00	Y
F4162401D8534	004301	0GW05,HSW/PKV Brooks	00058	$54,542.00	R421,R421	03/31/2003	$59,123,934.00	Y
F4162401D8534	0045	0GW05,HSW/PKV Brooks	00020	$944,477.00	R421,R421	01/23/2003	$59,123,934.00	Y
F4162401D8534	004501	0GW05,HSW/PKV Brooks	00028	$230,292.00	R421,R421	02/10/2003	$59,123,934.00	Y
F4162401D8534	004502	0GW05,HSW/PKV Brooks	00086	$356,410.00	R421,R421	05/09/2003	$59,123,934.00	Y
F4162401D8534	0046	0GW05,HSW/PKV Brooks	00011	$167,800.00	R421,R421	12/20/2002	$59,123,934.00	Y
F4162401D8534	0048	0GW05,HSW/PKV Brooks	00046	$900,000.00	R421,R421	03/14/2003	$59,123,934.00	Y

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F4162401D8534	0049		0GW05,HSW/PKV Brooks	00015	$99,000.00	R421,R421	01/14/2003	$59,123,934.00	Y
F4162401D8534	0051		0GW05,HSW/PKV Brooks	00028	$99,000.00	R421,R421	02/10/2003	$59,123,934.00	Y
F4162401D8534	005101		0GW05,HSW/PKV Brooks	00125	$45,000.00	R421,R421	06/30/2003	$59,123,934.00	Y
F4162401D8534	0052		0GW05,HSW/PKV Brooks	00023	$1,706,244.00	R421,R421	01/30/2003	$59,123,934.00	Y
F4162401D8534	005201		0GW05,HSW/PKV Brooks	00079	$25,000.00	R421,R421	04/22/2003	$59,123,934.00	Y
F4162401D8534	005202		0GW05,HSW/PKV Brooks	00116	$36,681.00	R421,R421	06/25/2003	$59,123,934.00	Y
F4162401D8534	005203		0GW05,HSW/PKV Brooks	00139	$93,165.00	R421,R421	08/05/2003	$59,123,934.00	Y
F4162401D8534	0053		0GW05,HSW/PKV Brooks	00016	$25,000.00	R421,R421	01/15/2003	$59,123,934.00	Y
F4162401D8534	005301		0GW05,HSW/PKV Brooks	00038	$141,197.00	R421,R421	03/04/2003	$59,123,934.00	Y
F4162401D8534	0054		0GW05,HSW/PKV Brooks	00016	$25,000.00	R421,R421	01/15/2003	$59,123,934.00	Y
F4162401D8534	005401		0GW05,HSW/PKV Brooks	00039	$141,215.00	R421,R421	03/06/2003	$59,123,934.00	Y
F4162401D8534	0055		0GW05,HSW/PKV Brooks	00020	$25,000.00	R421,R421	01/22/2003	$59,123,934.00	Y
F4162401D8534	005501		0GW05,HSW/PKV Brooks	00039	$141,195.00	R421,R421	03/06/2003	$59,123,934.00	Y
F4162401D8534	0056		0GW05,HSW/PKV Brooks	00016	$25,000.00	R421,R421	01/15/2003	$59,123,934.00	Y
F4162401D8534	005601		0GW05,HSW/PKV Brooks	00039	$98,825.00	R421,R421	03/04/2003	$59,123,934.00	Y
F4162401D8534	0057		0GW05,HSW/PKV Brooks	00018	$25,000.00	R421,R421	01/15/2003	$59,123,934.00	Y
F4162401D8534	005701		0GW05,HSW/PKV Brooks	00035	$141,184.00	R421,R421	02/28/2003	$59,123,934.00	Y
F4162401D8534	005702		0GW05,HSW/PKV Brooks	00202	$55,000.00	R421,R421	09/30/2003	$59,123,934.00	Y
F4162401D8534	0058		0GW05,HSW/PKV Brooks	00039	$175,000.00	R421,R421	03/06/2003	$59,123,934.00	Y
F4162401D8534	005801		0GW05,HSW/PKV Brooks	00058	$525,000.00	R421,R421	03/31/2003	$59,123,934.00	Y
F4162401D8534	005802		0GW05,HSW/PKV Brooks	00109	$342,744.00	R421,R421	06/17/2003	$59,123,934.00	Y
F4162401D8534	0059		0GW05,HSW/PKV Brooks	00042	$510,000.00	R421,R421	03/11/2003	$59,123,934.00	Y
F4162401D8534	0059	03	0GW05,HSW/PKV Brooks	00068	$100,000.00	R421,R421	04/06/2004	$59,123,934.00	Y
F4162401D8534	005901		0GW05,HSW/PKV Brooks	00186	$202,966.00	R421,R421	09/22/2003	$59,123,934.00	Y
F4162401D8534	0060		0GW05,HSW/PKV Brooks	00051	$192,827.00	R421,R421	03/24/2003	$59,123,934.00	Y
F4162401D8534	006001		0GW05,HSW/PKV Brooks	00189	$116,346.00	R421,R421	09/23/2003	$59,123,934.00	Y
F4162401D8534	0061		0GW05,HSW/PKV Brooks	00048	$18,750.00	R421,R421	03/18/2003	$59,123,934.00	Y
F4162401D8534	006101		0GW05,HSW/PKV Brooks	00109	$44,000.00	R421,R421	06/11/2003	$59,123,934.00	Y
F4162401D8534	0062		0GW05,HSW/PKV Brooks	00044	$280,000.00	R421,R421	03/13/2003	$59,123,934.00	Y
F4162401D8534	006201		0GW05,HSW/PKV Brooks	00121	$25,000.00	R421,R421	06/30/2003	$59,123,934.00	Y
F4162401D8534	006202		0GW05,HSW/PKV Brooks	00189	$221,000.00	R421,R421	09/24/2003	$59,123,934.00	Y
F4162401D8534	0063		0GW05,HSW/PKV Brooks	00073	$25,000.00	R421,R421	04/14/2003	$59,123,934.00	Y
F4162401D8534	0063	02	0GW05,HSW/PKV Brooks	00032	$14,994.00	R421,R421	02/27/2004	$59,123,934.00	Y
F4162401D8534	0064		0GW05,HSW/PKV Brooks	00089	$348,912.00	R421,R421	05/14/2003	$59,123,934.00	Y
F4162401D8534	006401		0GW05,HSW/PKV Brooks	00166	$40,000.00	R421,R421	09/03/2003	$59,123,934.00	Y

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F4162401D8534	006402		0GW05,HSW/PKV Brooks	00202	$200,000.00	R421,R421	09/30/2003	$59,123,934.00	Y
F4162401D8534	0065		0GW05,HSW/PKV Brooks	00046	$150,000.00	R421,R421	03/14/2003	$59,123,934.00	Y
F4162401D8534	0066		0GW05,HSW/PKV Brooks	00038	$1,119,769.00	R421,R421	03/05/2003	$59,123,934.00	Y
F4162401D8534	006601		0GW05,HSW/PKV Brooks	00086	$1,030,915.00	R421,R421	05/09/2003	$59,123,934.00	Y
F4162401D8534	0067		0GW05,HSW/PKV Brooks	00054	$98,000.00	R421,R421	03/27/2003	$59,123,934.00	Y
F4162401D8534	006701		0GW05,HSW/PKV Brooks	00109	$31,000.00	R421,R421	06/11/2003	$59,123,934.00	Y
F4162401D8534	0068		0GW05,HSW/PKV Brooks	00058	$300,000.00	R421,R421	03/31/2003	$59,123,934.00	Y
F4162401D8534	0069		0GW05,HSW/PKV Brooks	00058	$375,000.00	R421,R421	03/31/2003	$59,123,934.00	Y
F4162401D8534	0070		0GW05,HSW/PKV Brooks	00073	$180,000.00	R421,R421	04/03/2003	$59,123,934.00	Y
F4162401D8534	0071		0GW05,HSW/PKV Brooks	00058	$311,069.00	R421,R421	03/31/2003	$59,123,934.00	Y
F4162401D8534	007101		0GW05,HSW/PKV Brooks	00202	$11,600.00	R421,R421	09/30/2003	$59,123,934.00	Y
F4162401D8534	0072		0GW05,HSW/PKV Brooks	00098	$500,000.00	R421,R421	05/30/2003	$59,123,934.00	Y
F4162401D8534	007201		0GW05,HSW/PKV Brooks	00128	$98,250.00	R421,R421	07/09/2003	$59,123,934.00	Y
F4162401D8534	007203		0GW05,HSW/PKV Brooks	00202	$130,000.00	R421,R421	09/30/2003	$59,123,934.00	Y
F4162401D8534	0075		0GW05,HSW/PKV Brooks	00086	$150,000.00	R421,R421	05/09/2003	$59,123,934.00	Y
F4162401D8534	0076		0GW05,HSW/PKV Brooks	00083	$138,000.00	R421,R421	05/05/2003	$59,123,934.00	Y
F4162401D8534	0076	03	0GW05,HSW/PKV Brooks	00068	$132,599.00	R421,R421	04/05/2004	$59,123,934.00	Y
F4162401D8534	0076	04	0GW05,HSW/PKV Brooks	00135	$386,000.00	R421,R421	06/30/2004	$59,123,934.00	Y
F4162401D8534	007602		0GW05,HSW/PKV Brooks	00194	$349,928.00	R421,R421	09/26/2003	$59,123,934.00	Y
F4162401D8534	0077		0GW05,HSW/PKV Brooks	00084	$200,000.00	R421,R421	05/07/2003	$59,123,934.00	Y
F4162401D8534	007701		0GW05,HSW/PKV Brooks	00156	$170,000.00	R421,R421	08/27/2003	$59,123,934.00	Y
F4162401D8534	0078		0GW05,HSW/PKV Brooks	00116	$190,000.00	R421,R421	06/25/2003	$59,123,934.00	Y
F4162401D8534	0079		0GW05,HSW/PKV Brooks	00121	$99,388.00	R421,R421	06/30/2003	$59,123,934.00	Y
F4162401D8534	0080		0GW05,HSW/PKV Brooks	00095	$400,000.00	R421,R421	05/27/2003	$59,123,934.00	Y
F4162401D8534	008001		0GW05,HSW/PKV Brooks	00166	$25,000.00	R421,R421	09/03/2003	$59,123,934.00	Y
F4162401D8534	0081		0GW05,HSW/PKV Brooks	00097	$250,000.00	R421,R421	05/29/2003	$59,123,934.00	Y
F4162401D8534	0082		0GW05,HSW/PKV Brooks	00109	$80,000.00	R421,R421	06/16/2003	$59,123,934.00	Y
F4162401D8534	008201		0GW05,HSW/PKV Brooks	00166	($35,000.00)	R421,R421	09/04/2003	$59,123,934.00	Y
F4162401D8534	008202		0GW05,HSW/PKV Brooks	00186	$699.00	R421,R421	09/22/2003	$59,123,934.00	Y
F4162401D8534	0083		0GW05,HSW/PKV Brooks	00117	$31,300.00	R421,R421	06/19/2003	$59,123,934.00	Y
F4162401D8534	0084		0GW05,HSW/PKV Brooks	00118	$424,197.00	R421,R421	06/27/2003	$59,123,934.00	Y
F4162401D8534	0085		0GW05,HSW/PKV Brooks	00136	$1,232,991.00	R421,R421	07/25/2003	$59,123,934.00	Y
F4162401D8534	0085	02	0GW05,HSW/PKV Brooks	00136	$399,000.00	R421,R421	06/30/2004	$59,123,934.00	Y
F4162401D8534	0086		0GW05,HSW/PKV Brooks	00147	$253,000.00	R421,R421	08/18/2003	$59,123,934.00	Y
F4162401D8534	0087		0GW05,HSW/PKV Brooks	00139	$165,000.00	R421,R421	08/07/2003	$59,123,934.00	Y

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F4162401D8534	0087	01	0GW05,HSW/PKV Brooks	00083	$85,000.00	R421,R421	04/23/2004	$59,123,934.00	Y
F4162401D8534	0088		0GW05,HSW/PKV Brooks	00118	$299,880.00	R421,R421	06/27/2003	$59,123,934.00	Y
F4162401D8534	0089		0GW05,HSW/PKV Brooks	00184	$150,000.00	R421,R421	09/19/2003	$59,123,934.00	Y
F4162401D8534	0090		0GW05,HSW/PKV Brooks	00139	$745,000.00	R421,R421	08/08/2003	$59,123,934.00	Y
F4162401D8534	0092		0GW05,HSW/PKV Brooks	00147	$95,000.00	R421,R421	08/15/2003	$59,123,934.00	Y
F4162401D8534	0093		0GW05,HSW/PKV Brooks	00179	$65,222.00	3895,R421	09/18/2003	$59,123,934.00	Y
F4162401D8534	0094		0GW05,HSW/PKV Brooks	00189	$45,000.00	R421,R421	09/24/2003	$59,123,934.00	Y
F4162401D8534	0095		0GW05,HSW/PKV Brooks	00172	$510,000.00	R421,R421	09/16/2003	$59,123,934.00	Y
F4162401D8534	0096		0GW05,HSW/PKV Brooks	00166	$580,000.00	R421,R421	09/10/2003	$59,123,934.00	Y
F4162401D8534	0096	01	0GW05,HSW/PKV Brooks	00000	($540,000.00)	R421,R421	10/28/2003	$59,123,934.00	Y
F4162401D8534	0096	02	0GW05,HSW/PKV Brooks	00000	$540,000.00	R421,R421	10/29/2003	$59,123,934.00	Y
F4162401D8534	0096	03	0GW05,HSW/PKV Brooks	00016	$330,000.00	R421,R421	01/15/2004	$59,123,934.00	Y
F4162401D8534	0097		0GW05,HSW/PKV Brooks	00186	$895,492.00	R421,R421	09/22/2003	$59,123,934.00	Y
F4162401D8534	0098		0GW05,HSW/PKV Brooks	00179	$150,000.00	R421,R421	09/17/2003	$59,123,934.00	Y
F4162401D8534	0099		0GW05,HSW/PKV Brooks	00003	$362,300.00	R421,R421	11/13/2003	$59,123,934.00	Y
F4162401D8534	0100		0GW05,HSW/PKV Brooks	00160	$150,000.00	R421,R421	08/29/2003	$59,123,934.00	Y
F4162401D8534	0101		0GW05,HSW/PKV Brooks	00008	$70,000.00	R421,R421	12/09/2003	$59,123,934.00	Y
F4162401D8534	0101	02	0GW05,HSW/PKV Brooks	00148	$69,923.00	R421,R421	07/08/2004	$59,123,934.00	Y
F4162401D8534	0104		0GW05,HSW/PKV Brooks	00166	$144,000.00	R421,R421	09/08/2003	$59,123,934.00	Y
F4162401D8534	0105		0GW05,HSW/PKV Brooks	00194	$41,000.00	R421,R421	09/26/2003	$59,123,934.00	Y
F4162401D8534	0106		0GW05,HSW/PKV Brooks	00195	$50,000.00	R421,R421	09/26/2003	$59,123,934.00	Y
F4162401D8534	0106	01	0GW05,HSW/PKV Brooks	00014	$59,000.00	R421,R421	01/06/2004	$59,123,934.00	Y
F4162401D8534	0106	02	0GW05,HSW/PKV Brooks	00050	$15,000.00	R421,R421	03/19/2004	$59,123,934.00	Y
F4162401D8534	0107		0GW05,HSW/PKV Brooks	00189	$75,000.00	3895,R421	09/23/2003	$59,123,934.00	Y
F4162401D8534	0108		0GW05,HSW/PKV Brooks	00166	$136,400.00	R421,R421	09/12/2003	$59,123,934.00	Y
F4162401D8534	0110		0GW05,HSW/PKV Brooks	00202	$45,000.00	R421,R421	09/30/2003	$59,123,934.00	Y
F4162401D8534	0111		0GW05,HSW/PKV Brooks	00203	$104,999.00	R421,R421	09/30/2003	$59,123,934.00	Y
F4162401D8534	0112		0GW05,HSW/PKV Brooks	00203	$666,295.00	R421,R421	09/30/2003	$59,123,934.00	Y
F4162401D8534	0113		0GW05,HSW/PKV Brooks	00203	$30,000.00	R421,R421	09/30/2003	$59,123,934.00	Y
F4162401D8534	0114		0GW05,HSW/PKV Brooks	00203	$235,000.00	R421,R421	09/29/2003	$59,123,934.00	Y
F4162401D8534	0115		0GW05,HSW/PKV Brooks	00203	$125,000.00	R421,R421	09/30/2003	$59,123,934.00	Y
F4162401D8534	0116		0GW05,HSW/PKV Brooks	00203	$700,000.00	R421,R421	09/30/2003	$59,123,934.00	Y
F4162401D8534	0116	01	0GW05,HSW/PKV Brooks	00107	$55,000.00	R421,R421	05/27/2004	$59,123,934.00	Y
F4162401D8534	0118		0GW05,HSW/PKV Brooks	00203	$160,000.00	R421,R421	09/30/2003	$59,123,934.00	Y
F4162401D8534	0119	01	0GW05,HSW/PKV Brooks	00078	$124,227.00	R421,R421	04/14/2004	$59,123,934.00	Y

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F4162401D8534	0119	02	0GW05,HSW/PKV Brooks	00132	$350,000.00	R421,R421	06/23/2004	$59,123,934.00	Y
F4162401D8534	0120		0GW05,HSW/PKV Brooks	00023	$1,316,261.00	R421,R421	02/10/2004	$59,123,934.00	Y
F4162401D8534	0120	02	0GW05,HSW/PKV Brooks	00114	$40,000.00	R421,R421	06/02/2004	$59,123,934.00	Y
F4162401D8534	0121		0GW05,HSW/PKV Brooks	00011	$296,883.00	R421,R421	12/18/2003	$59,123,934.00	Y
F4162401D8534	0122		0GW05,HSW/PKV Brooks	00014	$189,000.00	R421,R421	01/06/2004	$59,123,934.00	Y
F4162401D8534	0122	01	0GW05,HSW/PKV Brooks	00148	$25,000.00	R421,R421	07/07/2004	$59,123,934.00	Y
F4162401D8534	0125		0GW05,HSW/PKV Brooks	00023	$175,095.00	R421,R421	02/10/2004	$59,123,934.00	Y
F4162401D8534	0129		0GW05,HSW/PKV Brooks	00032	$264,640.00	R421,R421	02/27/2004	$59,123,934.00	Y
F4162401D8534	0129	01	0GW05,HSW/PKV Brooks	00153	$35,463.00	R421,R421	07/07/2004	$59,123,934.00	Y
F4162401D8534	0131		0GW05,HSW/PKV Brooks	00028	$148,778.00	R421,R421	02/24/2004	$59,123,934.00	Y
F4162401D8534	0133		0GW05,HSW/PKV Brooks	00068	$324,500.00	R421,R421	04/08/2004	$59,123,934.00	Y
F4162401D8534	0133	01	0GW05,HSW/PKV Brooks	00124	$40,000.00	R421,R421	06/17/2004	$59,123,934.00	Y
F4162401D8534	0133	02	0GW05,HSW/PKV Brooks	00153	$40,000.00	R421,R421	07/12/2004	$59,123,934.00	Y
F4162401D8534	0134		0GW05,HSW/PKV Brooks	00033	$1,638,837.00	R421,R421	03/02/2004	$59,123,934.00	Y
F4162401D8534	0134	01	0GW05,HSW/PKV Brooks	00086	$326,000.00	R421,R421	04/27/2004	$59,123,934.00	Y
F4162401D8534	0134	02	0GW05,HSW/PKV Brooks	00148	$959,000.00	R421,R421	07/07/2004	$59,123,934.00	Y
F4162401D8534	0136		0GW05,HSW/PKV Brooks	00023	$579,000.00	R421,R421	02/10/2004	$59,123,934.00	Y
F4162401D8534	0137		0GW05,HSW/PKV Brooks	00026	$120,000.00	R421,R421	02/17/2004	$59,123,934.00	Y
F4162401D8534	0137	01	0GW05,HSW/PKV Brooks	00069	$105,000.00	R421,R421	04/06/2004	$59,123,934.00	Y
F4162401D8534	0138		0GW05,HSW/PKV Brooks	00045	$190,000.00	R421,R421	03/10/2004	$59,123,934.00	Y
F4162401D8534	0139		0GW05,HSW/PKV Brooks	00110	$330,000.00	R421,R421	06/01/2004	$59,123,934.00	Y
F4162401D8534	0140	01	0GW05,HSW/PKV Brooks	00114	$79,000.00	R421,R421	06/04/2004	$59,123,934.00	Y
F4162401D8534	0141		0GW05,HSW/PKV Brooks	00045	$22,303.00	R421,R421	03/10/2004	$59,123,934.00	Y
F4162401D8534	0142		0GW05,HSW/PKV Brooks	00037	$70,000.00	R421,R421	03/05/2004	$59,123,934.00	Y
F4162401D8534	0143		0GW05,HSW/PKV Brooks	00037	$75,000.00	R421,R421	03/05/2004	$59,123,934.00	Y
F4162401D8534	0144		0GW05,HSW/PKV Brooks	00037	$194,000.00	R421,R421	03/05/2004	$59,123,934.00	Y
F4162401D8534	0147		0GW05,HSW/PKV Brooks	00060	$458,489.00	R421,R421	03/30/2004	$59,123,934.00	Y
F4162401D8534	0147	01	0GW05,HSW/PKV Brooks	00136	$82,650.00	R421,R421	06/30/2004	$59,123,934.00	Y
F4162401D8534	0150		0GW05,HSW/PKV Brooks	00097	$575,000.00	R421,R421	05/13/2004	$59,123,934.00	Y
F4162401D8534	0150	01	0GW05,HSW/PKV Brooks	00153	$150,000.00	R421,R421	07/15/2004	$59,123,934.00	Y
F4162401D8534	0152		0GW05,HSW/PKV Brooks	00078	$117,847.00	R421,R421	04/15/2004	$59,123,934.00	Y
F4162401D8534	0154		0GW05,HSW/PKV Brooks	00083	$78,000.00	R421,R421	04/16/2004	$59,123,934.00	Y
F4162401D8534	0155		0GW05,HSW/PKV Brooks	00103	$85,000.00	R421,R421	05/20/2004	$59,123,934.00	Y
F4162401D8534	0157		0GW05,HSW/PKV Brooks	00093	$20,000.00	R421,R421	05/06/2004	$59,123,934.00	Y
F4162401D8534	0158		0GW05,HSW/PKV Brooks	00107	$368,000.00	R421,R421	05/27/2004	$59,123,934.00	Y

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F4162401D8534	0159		0GW05,HSW/PKV Brooks	00086	$192,400.00	R421,R421	05/03/2004	$59,123,934.00	Y
F4162401D8534	0161		0GW05,HSW/PKV Brooks	00132	$150,000.00	R421,R421	06/24/2004	$59,123,934.00	Y
F4162401D8534	0162		0GW05,HSW/PKV Brooks	00153	$601,439.00	R421,R421	07/13/2004	$59,123,934.00	Y
F4162401D8534	0163		0GW05,HSW/PKV Brooks	00100	$76,506.00	R421,R421	05/13/2004	$59,123,934.00	Y
F4162401D8534	0165		0GW05,HSW/PKV Brooks	00114	$180,000.00	R421,R421	06/03/2004	$59,123,934.00	Y
F4162401D8534	0166		0GW05,HSW/PKV Brooks	00110	$312,000.00	R421,R421	06/01/2004	$59,123,934.00	Y
F4162401D8534	0168		0GW05,HSW/PKV Brooks	00136	$180,000.00	R421,R421	06/28/2004	$59,123,934.00	Y
F4162401D8534	0169		0GW05,HSW/PKV Brooks	00124	$400,000.00	R421,R421	06/16/2004	$59,123,934.00	Y
F4162401D8534	0170		0GW05,HSW/PKV Brooks	00095	$200,000.00	R421,R421	05/07/2004	$59,123,934.00	Y
F4162401D8534	0170	01	0GW05,HSW/PKV Brooks	00114	$400,000.00	R421,R421	06/04/2004	$59,123,934.00	Y
F4162401D8534	0171		0GW05,HSW/PKV Brooks	00148	$190,000.00	R421,R421	06/30/2004	$59,123,934.00	Y
F4162401D8534	0173		0GW05,HSW/PKV Brooks	00124	$154,700.00	R421,R421	06/14/2004	$59,123,934.00	Y
F4162401D8534	0174		0GW05,HSW/PKV Brooks	00114	$85,000.00	R421,R421	06/03/2004	$59,123,934.00	Y
F4162401D8534	0177		0GW05,HSW/PKV Brooks	00136	$271,000.00	R421,R421	06/29/2004	$59,123,934.00	Y
F4162401D8534	0179		0GW05,HSW/PKV Brooks	00136	$300,000.00	R421,R421	06/28/2004	$59,123,934.00	Y
F4162401D8534	0180		0GW05,HSW/PKV Brooks	00132	$170,000.00	R421,R421	06/22/2004	$59,123,934.00	Y
F4162401D8534	0181		0GW05,HSW/PKV Brooks	00153	$140,000.00	R421,R421	07/14/2004	$59,123,934.00	Y

$59,123,934.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8535	0002		0GW05,HSW/PKV Brooks	00065	$49,990.00	R421,R421	06/10/2002	$13,191,366.00	Y
F4162401D8535	0003		0GW05,HSW/PKV Brooks	00061	$396,505.00	R421,R421	05/30/2002	$13,191,366.00	Y
F4162401D8535	0004		0GW05,HSW/PKV Brooks	00065	$294,927.00	R421,R421	06/10/2002	$13,191,366.00	Y
F4162401D8535	0005		0GW05,HSW/PKV Brooks	00205	$37,000.00	R421,R421	08/05/2002	$13,191,366.00	Y
F4162401D8535	0006		0GW05,HSW/PKV Brooks	00215	$150,000.00	R421,R421	08/22/2002	$13,191,366.00	Y
F4162401D8535	000601		0GW05,HSW/PKV Brooks	00051	$35,815.00	R421,R421	03/25/2003	$13,191,366.00	Y
F4162401D8535	000602		0GW05,HSW/PKV Brooks	00166	$15,000.00	R421,R421	09/15/2003	$13,191,366.00	Y
F4162401D8535	0007		0GW05,HSW/PKV Brooks	00251	$151,000.00	R421,R421	09/26/2002	$13,191,366.00	Y
F4162401D8535	0008		0GW05,HSW/PKV Brooks	00226	$77,700.00	R421,R421	09/04/2002	$13,191,366.00	Y
F4162401D8535	000801		0GW05,HSW/PKV Brooks	00251	$221,300.00	R421,R421	09/26/2002	$13,191,366.00	Y
F4162401D8535	0009		0GW05,HSW/PKV Brooks	00244	$132,000.00	R421,R421	09/24/2002	$13,191,366.00	Y
F4162401D8535	0010		0GW05,HSW/PKV Brooks	00209	$100,000.00	R421,R421	08/12/2002	$13,191,366.00	Y
F4162401D8535	0011		0GW05,HSW/PKV Brooks	00230	$120,000.00	R421,R421	09/13/2002	$13,191,366.00	Y
F4162401D8535	0012		0GW05,HSW/PKV Brooks	00218	$352,476.00	R421,R421	08/28/2002	$13,191,366.00	Y

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F4162401D8535	0013		0GW05,HSW/PKV Brooks	00219	$34,956.00	R421,R421	08/28/2002	$13,191,366.00	Y
F4162401D8535	0014		0GW05,HSW/PKV Brooks	00216	$50,000.00	R421,R421	08/26/2002	$13,191,366.00	Y
F4162401D8535	001401		0GW05,HSW/PKV Brooks	00251	$26,000.00	R421,R421	09/24/2002	$13,191,366.00	Y
F4162401D8535	0015		0GW05,HSW/PKV Brooks	00230	$60,000.00	R421,R421	09/13/2002	$13,191,366.00	Y
F4162401D8535	0018		0GW05,HSW/PKV Brooks	00251	$170,000.00	R421,R421	09/26/2002	$13,191,366.00	Y
F4162401D8535	0019		0GW05,HSW/PKV Brooks	00251	$170,000.00	R421,R421	09/26/2002	$13,191,366.00	Y
F4162401D8535	0020		0GW05,HSW/PKV Brooks	00251	$160,189.00	R421,R421	09/26/2002	$13,191,366.00	Y
F4162401D8535	0021		0GW05,HSW/PKV Brooks	00251	$184,811.00	R421,R421	09/26/2002	$13,191,366.00	Y
F4162401D8535	002101		0GW05,HSW/PKV Brooks	00203	$36,107.00	R421,R421	09/30/2003	$13,191,366.00	Y
F4162401D8535	0023		0GW05,HSW/PKV Brooks	00030	$621,811.00	R421,R421	02/12/2003	$13,191,366.00	Y
F4162401D8535	002301		0GW05,HSW/PKV Brooks	00084	$38,400.00	R421,R421	05/06/2003	$13,191,366.00	Y
F4162401D8535	002303		0GW05,HSW/PKV Brooks	00128	$36,000.00	R421,R421	07/09/2003	$13,191,366.00	Y
F4162401D8535	002304		0GW05,HSW/PKV Brooks	00153	$97,000.00	R421,R421	08/22/2003	$13,191,366.00	Y
F4162401D8535	0024		0GW05,HSW/PKV Brooks	00031	$340,000.00	R421,R421	02/14/2003	$13,191,366.00	Y
F4162401D8535	0026		0GW05,HSW/PKV Brooks	00045	$152,000.00	R421,R421	03/13/2003	$13,191,366.00	Y
F4162401D8535	0027		0GW05,HSW/PKV Brooks	00073	$18,750.00	R421,R421	04/02/2003	$13,191,366.00	Y
F4162401D8535	002701		0GW05,HSW/PKV Brooks	00098	$20,892.00	R421,R421	05/30/2003	$13,191,366.00	Y
F4162401D8535	0028		0GW05,HSW/PKV Brooks	00042	$300,000.00	R421,R421	03/11/2003	$13,191,366.00	Y
F4162401D8535	0028	02	0GW05,HSW/PKV Brooks	00016	$400,000.00	R421,R421	01/15/2004	$13,191,366.00	Y
F4162401D8535	002801		0GW05,HSW/PKV Brooks	00117	$500,000.00	R421,R421	06/24/2003	$13,191,366.00	Y
F4162401D8535	0029		0GW05,HSW/PKV Brooks	00035	$503,000.00	R421,R421	02/28/2003	$13,191,366.00	Y
F4162401D8535	002901		0GW05,HSW/PKV Brooks	00073	$286,000.00	R421,R421	04/10/2003	$13,191,366.00	Y
F4162401D8535	0030		0GW05,HSW/PKV Brooks	00073	$152,000.00	R421,R421	04/16/2003	$13,191,366.00	Y
F4162401D8535	0031		0GW05,HSW/PKV Brooks	00080	$159,879.00	R421,R421	04/24/2003	$13,191,366.00	Y
F4162401D8535	0032		0GW05,HSW/PKV Brooks	00166	$200,000.00	R425,R421	09/10/2003	$13,191,366.00	Y
F4162401D8535	0032	01	0GW05,HSW/PKV Brooks	00033	$165,000.00	R425,R421	02/27/2004	$13,191,366.00	Y
F4162401D8535	0033		0GW05,HSW/PKV Brooks	00136	$360,000.00	R421,R421	07/31/2003	$13,191,366.00	Y
F4162401D8535	0034		0GW05,HSW/PKV Brooks	00166	$170,000.00	R421,R421	09/04/2003	$13,191,366.00	Y
F4162401D8535	0034	01	0GW05,HSW/PKV Brooks	00124	$45,000.00	R421,R421	06/10/2004	$13,191,366.00	Y
F4162401D8535	0035		0GW05,HSW/PKV Brooks	00206	$185,000.00	R421,R421	09/29/2003	$13,191,366.00	Y
F4162401D8535	0036		0GW05,HSW/PKV Brooks	00160	$174,998.00	R421,R421	09/03/2003	$13,191,366.00	Y
F4162401D8535	003601		0GW05,HSW/PKV Brooks	00203	$175,000.00	R421,R421	09/30/2003	$13,191,366.00	Y
F4162401D8535	0037		0GW05,HSW/PKV Brooks	00203	$170,000.00	R421,R421	09/30/2003	$13,191,366.00	Y
F4162401D8535	0038		0GW05,HSW/PKV Brooks	00161	$170,000.00	R421,R421	08/27/2003	$13,191,366.00	Y
F4162401D8535	0040		0GW05,HSW/PKV Brooks	00204	$850,000.00	R425,R421	09/30/2003	$13,191,366.00	Y

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F4162401D8535	0041	0GW05,HSW/PKV Brooks	00204	$40,000.00	R421,R421	09/29/2003	$13,191,366.00	Y
F4162401D8535	0042	0GW05,HSW/PKV Brooks	00042	$1,000,000.00	R421,R421	03/09/2004	$13,191,366.00	Y
F4162401D8535	0043	0GW05,HSW/PKV Brooks	00069	$500,000.00	R421,R421	04/07/2004	$13,191,366.00	Y
F4162401D8535	0044	0GW05,HSW/PKV Brooks	00043	$179,948.00	R421,R421	03/12/2004	$13,191,366.00	Y
F4162401D8535	0045	0GW05,HSW/PKV Brooks	00045	$152,000.00	R421,R421	03/10/2004	$13,191,366.00	Y
F4162401D8535	0046	0GW05,HSW/PKV Brooks	00048	$152,000.00	R421,R421	03/18/2004	$13,191,366.00	Y
F4162401D8535	0047	0GW05,HSW/PKV Brooks	00123	$54,999.00	R421,R421	06/09/2004	$13,191,366.00	Y
F4162401D8535	0048	0GW05,HSW/PKV Brooks	00124	$71,762.00	R421,R421	06/18/2004	$13,191,366.00	Y
F4162401D8535	0049	0GW05,HSW/PKV Brooks	00086	$170,000.00	R421,R421	04/30/2004	$13,191,366.00	Y
F4162401D8535	0050	0GW05,HSW/PKV Brooks	00114	$22,000.00	R421,R421	06/07/2004	$13,191,366.00	Y
F4162401D8535	0051	0GW05,HSW/PKV Brooks	00086	$500,000.00	R421,R421	04/22/2004	$13,191,366.00	Y
F4162401D8535	0052	0GW05,HSW/PKV Brooks	00101	$160,000.00	R421,R421	05/13/2004	$13,191,366.00	Y
F4162401D8535	0054	0GW05,HSW/PKV Brooks	00106	$170,000.00	R421,R421	05/21/2004	$13,191,366.00	Y
F4162401D8535	0055	0GW05,HSW/PKV Brooks	00106	$170,000.00	R421,R421	05/21/2004	$13,191,366.00	Y
F4162401D8535	0056	0GW05,HSW/PKV Brooks	00093	$133,112.00	R421,R421	05/06/2004	$13,191,366.00	Y
F4162401D8535	0060	0GW05,HSW/PKV Brooks	00136	$85,000.00	R421,R421	06/28/2004	$13,191,366.00	Y
F4162401D8535	0061	0GW05,HSW/PKV Brooks	00148	$20,000.00	R421,R421	07/07/2004	$13,191,366.00	Y
F4162401D8535	0062	0GW05,HSW/PKV Brooks	00132	$135,000.00	R421,R421	06/22/2004	$13,191,366.00	Y
F4162401D8535	0063	0GW05,HSW/PKV Brooks	00153	$159,039.00	R421,R421	07/13/2004	$13,191,366.00	Y

$13,191,366.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8537	000201	0GW05,HSW/PKV Brooks	00251	$10,000.00	R421,R421	09/26/2002	$16,855,545.00	Y
F4162401D8537	0003	0GW05,HSW/PKV Brooks	00001	$146,865.00	R421,R421	11/01/2001	$16,855,545.00	Y
F4162401D8537	0004	0GW05,HSW/PKV Brooks	00000	$169,067.00	R421,R421	10/25/2001	$16,855,545.00	Y
F4162401D8537	000401	0GW05,HSW/PKV Brooks	00011	$104,000.00	R421,R421	12/31/2001	$16,855,545.00	Y
F4162401D8537	0007	0GW05,HSW/PKV Brooks	00002	$48,978.00	R421,R421	11/21/2001	$16,855,545.00	Y
F4162401D8537	000701	0GW05,HSW/PKV Brooks	00014	$149,616.00	R421,R421	01/03/2002	$16,855,545.00	Y
F4162401D8537	0009	0GW05,HSW/PKV Brooks	00007	$144,278.00	R421,R421	12/14/2001	$16,855,545.00	Y
F4162401D8537	0010	0GW05,HSW/PKV Brooks	00024	$26,361.00	R421,R421	02/21/2002	$16,855,545.00	Y
F4162401D8537	001002	0GW05,HSW/PKV Brooks	00202	$46,760.00	R421,R421	07/22/2002	$16,855,545.00	Y
F4162401D8537	0011	0GW05,HSW/PKV Brooks	00002	$74,920.00	R421,R421	11/06/2001	$16,855,545.00	Y
F4162401D8537	001101	0GW05,HSW/PKV Brooks	00044	$37,485.00	R421,R421	04/11/2002	$16,855,545.00	Y
F4162401D8537	0012	0GW05,HSW/PKV Brooks	00018	$149,270.00	R421,R421	01/30/2002	$16,855,545.00	Y

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F4162401D8537	0014		0GW05,HSW/PKV Brooks	00029	$49,974.00	R421,R421	03/14/2002	$16,855,545.00	Y
F4162401D8537	0015		0GW05,HSW/PKV Brooks	00011	$174,854.00	R421,R421	12/21/2001	$16,855,545.00	Y
F4162401D8537	001501		0GW05,HSW/PKV Brooks	00022	$64,985.00	R421,R421	02/19/2002	$16,855,545.00	Y
F4162401D8537	001502		0GW05,HSW/PKV Brooks	00213	$99,344.00	R421,R421	08/19/2002	$16,855,545.00	Y
F4162401D8537	0016		0GW05,HSW/PKV Brooks	00014	$69,116.00	R421,R421	01/08/2002	$16,855,545.00	Y
F4162401D8537	0017		0GW05,HSW/PKV Brooks	00020	$185,030.00	R421,R421	02/04/2002	$16,855,545.00	Y
F4162401D8537	001701		0GW05,HSW/PKV Brooks	00231	$30,256.00	R421,R421	09/07/2002	$16,855,545.00	Y
F4162401D8537	001703		0GW05,HSW/PKV Brooks	00031	$102,928.00	R421,R421	02/14/2003	$16,855,545.00	Y
F4162401D8537	0019		0GW05,HSW/PKV Brooks	00022	$146,999.00	R421,R421	02/15/2002	$16,855,545.00	Y
F4162401D8537	001901		0GW05,HSW/PKV Brooks	00074	($47,000.00)	R421,R421	04/15/2003	$16,855,545.00	Y
F4162401D8537	0020		0GW05,HSW/PKV Brooks	00020	$807,872.00	R421,R421	02/06/2002	$16,855,545.00	Y
F4162401D8537	002002		0GW05,HSW/PKV Brooks	00067	$129,754.00	R421,R421	06/13/2002	$16,855,545.00	Y
F4162401D8537	002003		0GW05,HSW/PKV Brooks	00238	$19,992.00	R421,R421	09/17/2002	$16,855,545.00	Y
F4162401D8537	002004		0GW05,HSW/PKV Brooks	00007	$30,000.00	R421,R421	12/06/2002	$16,855,545.00	Y
F4162401D8537	0021		0GW05,HSW/PKV Brooks	00019	$998,999.00	R421,R421	01/30/2002	$16,855,545.00	Y
F4162401D8537	0022		0GW05,HSW/PKV Brooks	00057	$70,131.00	R421,R421	05/20/2002	$16,855,545.00	Y
F4162401D8537	0022	04	0GW05,HSW/PKV Brooks	00148	$56,385.00	R421,R421	06/30/2004	$16,855,545.00	Y
F4162401D8537	0024		0GW05,HSW/PKV Brooks	00052	$49,999.00	R421,R421	05/02/2002	$16,855,545.00	Y
F4162401D8537	0026		0GW05,HSW/PKV Brooks	00059	$160,225.00	R421,R421	05/28/2002	$16,855,545.00	Y
F4162401D8537	0029		0GW05,HSW/PKV Brooks	00207	$479,995.00	R408,R421	08/08/2002	$16,855,545.00	Y
F4162401D8537	002901		0GW05,HSW/PKV Brooks	00245	$200,000.00	R408,R421	09/24/2002	$16,855,545.00	Y
F4162401D8537	0030		0GW05,HSW/PKV Brooks	00204	$200,000.00	R421,R421	07/30/2002	$16,855,545.00	Y
F4162401D8537	003001		0GW05,HSW/PKV Brooks	00231	$50,000.00	R421,R421	09/06/2002	$16,855,545.00	Y
F4162401D8537	003003		0GW05,HSW/PKV Brooks	00054	$42,000.00	R421,R421	03/28/2003	$16,855,545.00	Y
F4162401D8537	003004		0GW05,HSW/PKV Brooks	00156	$25,000.00	R421,R421	08/27/2003	$16,855,545.00	Y
F4162401D8537	0031		0GW05,HSW/PKV Brooks	00226	$99,991.00	R421,R421	09/04/2002	$16,855,545.00	Y
F4162401D8537	0032		0GW05,HSW/PKV Brooks	00245	$75,188.00	R421,R421	09/20/2002	$16,855,545.00	Y
F4162401D8537	0033		0GW05,HSW/PKV Brooks	00001	$131,969.00	R421,R421	11/06/2002	$16,855,545.00	Y
F4162401D8537	0034		0GW05,HSW/PKV Brooks	00008	$149,953.00	R421,R421	12/02/2002	$16,855,545.00	Y
F4162401D8537	003401		0GW05,HSW/PKV Brooks	00074	$56,989.00	R421,R421	04/14/2003	$16,855,545.00	Y
F4162401D8537	003403		0GW05,HSW/PKV Brooks	00195	$26,997.00	R421,R421	09/26/2003	$16,855,545.00	Y
F4162401D8537	0035		0GW05,HSW/PKV Brooks	00020	$144,432.00	R421,R421	01/24/2003	$16,855,545.00	Y
F4162401D8537	0036		0GW05,HSW/PKV Brooks	00008	$324,997.00	R421,R421	12/10/2002	$16,855,545.00	Y
F4162401D8537	0037		0GW05,HSW/PKV Brooks	00023	$912,856.00	R421,R421	01/29/2003	$16,855,545.00	Y
F4162401D8537	003701		0GW05,HSW/PKV Brooks	00166	$74,960.00	R421,R421	09/05/2003	$16,855,545.00	Y

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F4162401D8537	0038		0GW05,HSW/PKV Brooks	00074	$20,000.00	R421,R421	04/15/2003	$16,855,545.00	Y
F4162401D8537	003801		0GW05,HSW/PKV Brooks	00156	$19,985.00	R421,R421	08/26/2003	$16,855,545.00	Y
F4162401D8537	0039		0GW05,HSW/PKV Brooks	00074	$18,742.00	R421,R421	04/02/2003	$16,855,545.00	Y
F4162401D8537	003901		0GW05,HSW/PKV Brooks	00092	$30,499.00	R421,R421	05/22/2003	$16,855,545.00	Y
F4162401D8537	0040		0GW05,HSW/PKV Brooks	00046	$50,000.00	R421,R421	03/14/2003	$16,855,545.00	Y
F4162401D8537	004001		0GW05,HSW/PKV Brooks	00151	$15,679.00	R421,R421	08/20/2003	$16,855,545.00	Y
F4162401D8537	004002		0GW05,HSW/PKV Brooks	00172	$7,997.00	R421,R421	09/16/2003	$16,855,545.00	Y
F4162401D8537	0041		0GW05,HSW/PKV Brooks	00036	$431,000.00	R421,R421	02/28/2003	$16,855,545.00	Y
F4162401D8537	0043		0GW05,HSW/PKV Brooks	00054	$701,239.00	R421,R421	03/28/2003	$16,855,545.00	Y
F4162401D8537	0043	03	0GW05,HSW/PKV Brooks	00008	$600,000.00	R421,R421	12/12/2003	$16,855,545.00	Y
F4162401D8537	004301		0GW05,HSW/PKV Brooks	00167	$175,000.00	R421,R421	09/05/2003	$16,855,545.00	Y
F4162401D8537	004302		0GW05,HSW/PKV Brooks	00204	$80,000.00	R421,R421	09/29/2003	$16,855,545.00	Y
F4162401D8537	0044		0GW05,HSW/PKV Brooks	00086	$33,587.00	R421,R421	05/08/2003	$16,855,545.00	Y
F4162401D8537	004401		0GW05,HSW/PKV Brooks	00167	$100,783.00	R421,R421	09/15/2003	$16,855,545.00	Y
F4162401D8537	0045		0GW05,HSW/PKV Brooks	00095	$317,000.00	R421,R421	05/27/2003	$16,855,545.00	Y
F4162401D8537	0045	02	0GW05,HSW/PKV Brooks	00004	$99,998.00	R421,R421	11/21/2003	$16,855,545.00	Y
F4162401D8537	004501		0GW05,HSW/PKV Brooks	00103	$298,922.00	R421,R421	06/03/2003	$16,855,545.00	Y
F4162401D8537	0046		0GW05,HSW/PKV Brooks	00105	$74,998.00	R421,R421	06/05/2003	$16,855,545.00	Y
F4162401D8537	004601		0GW05,HSW/PKV Brooks	00189	$18,028.00	R421,R421	09/24/2003	$16,855,545.00	Y
F4162401D8537	0047		0GW05,HSW/PKV Brooks	00125	$70,000.00	R421,R421	06/30/2003	$16,855,545.00	Y
F4162401D8537	0048		0GW05,HSW/PKV Brooks	00133	$102,938.00	R421,R421	07/22/2003	$16,855,545.00	Y
F4162401D8537	004801		0GW05,HSW/PKV Brooks	00154	$36,085.00	R421,R421	08/25/2003	$16,855,545.00	Y
F4162401D8537	0049		0GW05,HSW/PKV Brooks	00136	$97,097.00	R421,R421	07/28/2003	$16,855,545.00	Y
F4162401D8537	0050		0GW05,HSW/PKV Brooks	00149	$118,998.00	R421,R421	08/19/2003	$16,855,545.00	Y
F4162401D8537	0051		0GW05,HSW/PKV Brooks	00167	$580,000.00	R421,R421	09/10/2003	$16,855,545.00	Y
F4162401D8537	0052		0GW05,HSW/PKV Brooks	00157	$49,950.00	R421,R421	08/27/2003	$16,855,545.00	Y
F4162401D8537	0053		0GW05,HSW/PKV Brooks	00167	$10,000.00	R421,R421	09/15/2003	$16,855,545.00	Y
F4162401D8537	0054		0GW05,HSW/PKV Brooks	00157	$50,000.00	R421,R421	08/27/2003	$16,855,545.00	Y
F4162401D8537	0055		0GW05,HSW/PKV Brooks	00179	$58,000.00	R421,R421	09/17/2003	$16,855,545.00	Y
F4162401D8537	0056		0GW05,HSW/PKV Brooks	00189	$500,000.00	R421,R421	09/24/2003	$16,855,545.00	Y
F4162401D8537	0057		0GW05,HSW/PKV Brooks	00189	$40,000.00	R421,R421	09/23/2003	$16,855,545.00	Y
F4162401D8537	0059		0GW05,HSW/PKV Brooks	00204	$849,300.00	R421,R421	09/30/2003	$16,855,545.00	Y
F4162401D8537	0060		0GW05,HSW/PKV Brooks	00004	$150,000.00	R421,R421	11/24/2003	$16,855,545.00	Y
F4162401D8537	0061		0GW05,HSW/PKV Brooks	00014	$157,500.00	R421,R421	12/31/2003	$16,855,545.00	Y
F4162401D8537	0062		0GW05,HSW/PKV Brooks	00009	$220,000.00	R421,R421	12/11/2003	$16,855,545.00	Y

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F4162401D8537	0064		0GW05,HSW/PKV Brooks	00033	$85,000.00	R421,R421	03/02/2004	$16,855,545.00	Y
F4162401D8537	0065		0GW05,HSW/PKV Brooks	00069	$805,754.00	R421,R421	04/02/2004	$16,855,545.00	Y
F4162401D8537	0065	01	0GW05,HSW/PKV Brooks	00086	$400,000.00	R421,R421	04/29/2004	$16,855,545.00	Y
F4162401D8537	0066		0GW05,HSW/PKV Brooks	00086	$79,900.00	R421,R421	04/27/2004	$16,855,545.00	Y
F4162401D8537	0067		0GW05,HSW/PKV Brooks	00058	$141,837.00	R421,R421	03/29/2004	$16,855,545.00	Y
F4162401D8537	0068		0GW05,HSW/PKV Brooks	00086	$182,048.00	R421,R421	04/29/2004	$16,855,545.00	Y
F4162401D8537	0068	01	0GW05,HSW/PKV Brooks	00132	$29,946.00	R421,R421	06/24/2004	$16,855,545.00	Y
F4162401D8537	0069		0GW05,HSW/PKV Brooks	00097	$84,996.00	R421,R421	05/11/2004	$16,855,545.00	Y
F4162401D8537	0071		0GW05,HSW/PKV Brooks	00107	$330,035.00	R421,R421	05/27/2004	$16,855,545.00	Y
F4162401D8537	0071	01	0GW05,HSW/PKV Brooks	00153	$330,034.00	R421,R421	07/07/2004	$16,855,545.00	Y
F4162401D8537	0072		0GW05,HSW/PKV Brooks	00093	$75,000.00	R421,R421	05/04/2004	$16,855,545.00	Y
F4162401D8537	0073		0GW05,HSW/PKV Brooks	00108	$449,999.00	R421,R421	05/26/2004	$16,855,545.00	Y
F4162401D8537	0074		0GW05,HSW/PKV Brooks	00097	$84,895.00	R421,R421	05/12/2004	$16,855,545.00	Y
F4162401D8537	0075		0GW05,HSW/PKV Brooks	00136	$193,023.00	R421,R421	06/30/2004	$16,855,545.00	Y
F4162401D8537	0076		0GW05,HSW/PKV Brooks	00148	$49,983.00	R421,R421	07/01/2004	$16,855,545.00	Y

$16,855,545.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8538	0002		0GW05,HSW/PKV Brooks	00014	$184,760.00	R421,R421	01/17/2002	$21,071,980.00	Y
F4162401D8538	0003		0GW05,HSW/PKV Brooks	00007	$533,034.00	R421,R421	12/14/2001	$21,071,980.00	Y
F4162401D8538	000302		0GW05,HSW/PKV Brooks	00200	$87,000.00	R421,R421	07/16/2002	$21,071,980.00	Y
F4162401D8538	000303		0GW05,HSW/PKV Brooks	00231	$20,000.00	R421,R421	09/11/2002	$21,071,980.00	Y
F4162401D8538	0004		0GW05,HSW/PKV Brooks	00007	$143,639.00	R421,R421	12/13/2001	$21,071,980.00	Y
F4162401D8538	000501		0GW05,HSW/PKV Brooks	00213	$45,539.00	R421,R421	08/19/2002	$21,071,980.00	Y
F4162401D8538	0007		0GW05,HSW/PKV Brooks	00011	$599,452.00	R421,R421	12/21/2001	$21,071,980.00	Y
F4162401D8538	000701		0GW05,HSW/PKV Brooks	00205	$200,000.00	R421,R421	08/05/2002	$21,071,980.00	Y
F4162401D8538	000901		0GW05,HSW/PKV Brooks	00062	$50,000.00	R421,R421	06/03/2002	$21,071,980.00	Y
F4162401D8538	0010		0GW05,HSW/PKV Brooks	00014	$110,683.00	R421,R421	01/17/2002	$21,071,980.00	Y
F4162401D8538	0011		0GW05,HSW/PKV Brooks	00014	$897,076.00	R421,R421	01/03/2002	$21,071,980.00	Y
F4162401D8538	0011	07	0GW05,HSW/PKV Brooks	00123	($34,844.00)	R421,R421	06/09/2004	$21,071,980.00	Y
F4162401D8538	001102		0GW05,HSW/PKV Brooks	00052	$107,310.00	R421,R421	05/14/2002	$21,071,980.00	Y
F4162401D8538	001104		0GW05,HSW/PKV Brooks	00026	$127,388.00	R421,R421	02/04/2003	$21,071,980.00	Y
F4162401D8538	0012		0GW05,HSW/PKV Brooks	00015	$149,934.00	R421,R421	01/03/2002	$21,071,980.00	Y
F4162401D8538	0017		0GW05,HSW/PKV Brooks	00020	$35,999.00	R421,R421	02/12/2002	$21,071,980.00	Y

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F4162401D8538	001701		0GW05,HSW/PKV Brooks	00074	$700.00	R421,R421	04/14/2003	$21,071,980.00	Y
F4162401D8538	0019		0GW05,HSW/PKV Brooks	00028	$546,248.00	R421,R421	03/11/2002	$21,071,980.00	Y
F4162401D8538	001901		0GW05,HSW/PKV Brooks	00238	$159,367.00	R421,R421	09/17/2002	$21,071,980.00	Y
F4162401D8538	0020		0GW05,HSW/PKV Brooks	00036	$131,651.00	R421,R421	03/27/2002	$21,071,980.00	Y
F4162401D8538	002001		0GW05,HSW/PKV Brooks	00231	$50,000.00	R421,R421	09/12/2002	$21,071,980.00	Y
F4162401D8538	002002		0GW05,HSW/PKV Brooks	00245	$50,000.00	R421,R421	09/24/2002	$21,071,980.00	Y
F4162401D8538	0021	02	0GW05,HSW/PKV Brooks	00011	$6,000.00	R421,R421	12/16/2003	$21,071,980.00	Y
F4162401D8538	0022		0GW05,HSW/PKV Brooks	00033	$60,000.00	R421,R421	03/21/2002	$21,071,980.00	Y
F4162401D8538	0023		0GW05,HSW/PKV Brooks	00044	$375,000.00	R421,R421	04/03/2002	$21,071,980.00	Y
F4162401D8538	0024		0GW05,HSW/PKV Brooks	00057	$72,017.00	R421,R421	05/16/2002	$21,071,980.00	Y
F4162401D8538	0025		0GW05,HSW/PKV Brooks	00052	$85,000.00	R421,R421	05/07/2002	$21,071,980.00	Y
F4162401D8538	0025	01	0GW05,HSW/PKV Brooks	00045	($18,567.00)	R421,R421	03/16/2004	$21,071,980.00	Y
F4162401D8538	0026		0GW05,HSW/PKV Brooks	00052	$173,160.00	R421,R421	05/02/2002	$21,071,980.00	Y
F4162401D8538	0026	02	0GW05,HSW/PKV Brooks	00045	($11,400.00)	R421,R421	03/16/2004	$21,071,980.00	Y
F4162401D8538	0027		0GW05,HSW/PKV Brooks	00052	$56,000.00	R421,R421	05/07/2002	$21,071,980.00	Y
F4162401D8538	002701		0GW05,HSW/PKV Brooks	00083	$9,445.00	R421,R421	05/01/2003	$21,071,980.00	Y
F4162401D8538	0028		0GW05,HSW/PKV Brooks	00049	$116,294.00	R421,R421	04/30/2002	$21,071,980.00	Y
F4162401D8538	0029		0GW05,HSW/PKV Brooks	00062	$50,000.00	R421,R421	06/05/2002	$21,071,980.00	Y
F4162401D8538	002901		0GW05,HSW/PKV Brooks	00231	$50,000.00	R421,R421	09/16/2002	$21,071,980.00	Y
F4162401D8538	0033		0GW05,HSW/PKV Brooks	00076	$77,000.00	R421,R421	06/28/2002	$21,071,980.00	Y
F4162401D8538	003302		0GW05,HSW/PKV Brooks	00238	$30,000.00	R421,R421	09/17/2002	$21,071,980.00	Y
F4162401D8538	003303		0GW05,HSW/PKV Brooks	00048	$40,000.00	R421,R421	03/18/2003	$21,071,980.00	Y
F4162401D8538	0034		0GW05,HSW/PKV Brooks	00200	$145,000.00	R421,R421	07/16/2002	$21,071,980.00	Y
F4162401D8538	003401		0GW05,HSW/PKV Brooks	00215	$50,000.00	R421,R421	08/22/2002	$21,071,980.00	Y
F4162401D8538	003403		0GW05,HSW/PKV Brooks	00058	$90,000.00	R421,R421	03/31/2003	$21,071,980.00	Y
F4162401D8538	0035		0GW05,HSW/PKV Brooks	00068	$570,000.00	R421,R421	06/17/2002	$21,071,980.00	Y
F4162401D8538	0036		0GW05,HSW/PKV Brooks	00210	$66,360.00	R421,R421	08/12/2002	$21,071,980.00	Y
F4162401D8538	0038		0GW05,HSW/PKV Brooks	00213	$116,794.00	R421,R421	08/19/2002	$21,071,980.00	Y
F4162401D8538	0039		0GW05,HSW/PKV Brooks	00222	$43,600.00	R421,R421	08/29/2002	$21,071,980.00	Y
F4162401D8538	0040		0GW05,HSW/PKV Brooks	00205	$63,606.00	R421,R421	08/05/2002	$21,071,980.00	Y
F4162401D8538	0041		0GW05,HSW/PKV Brooks	00238	$200,000.00	R421,R421	09/17/2002	$21,071,980.00	Y
F4162401D8538	004101		0GW05,HSW/PKV Brooks	00021	$29,984.00	R421,R421	01/27/2003	$21,071,980.00	Y
F4162401D8538	004103		0GW05,HSW/PKV Brooks	00109	$29,873.00	R421,R421	06/11/2003	$21,071,980.00	Y
F4162401D8538	0042		0GW05,HSW/PKV Brooks	00239	$153,000.00	R421,R421	09/17/2002	$21,071,980.00	Y
F4162401D8538	0043		0GW05,HSW/PKV Brooks	00245	$40,000.00	R421,R421	09/24/2002	$21,071,980.00	Y

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F4162401D8538	004301	0GW05,HSW/PKV Brooks	00204	$50,000.00	R421,R421	09/30/2003	$21,071,980.00	Y
F4162401D8538	0044	0GW05,HSW/PKV Brooks	00226	$115,000.00	R421,R421	09/04/2002	$21,071,980.00	Y
F4162401D8538	0045	0GW05,HSW/PKV Brooks	00245	$193,223.00	R421,R421	09/24/2002	$21,071,980.00	Y
F4162401D8538	004501	0GW05,HSW/PKV Brooks	00074	$257,707.00	R421,R421	04/03/2003	$21,071,980.00	Y
F4162401D8538	0046	0GW05,HSW/PKV Brooks	00239	$100,000.00	R421,R421	09/19/2002	$21,071,980.00	Y
F4162401D8538	0047	0GW05,HSW/PKV Brooks	00251	$25,000.00	R421,R421	09/26/2002	$21,071,980.00	Y
F4162401D8538	0049	0GW05,HSW/PKV Brooks	00014	$11,000.00	R421,R421	01/06/2003	$21,071,980.00	Y
F4162401D8538	0050	0GW05,HSW/PKV Brooks	00014	$270,303.00	R421,R421	01/02/2003	$21,071,980.00	Y
F4162401D8538	0051	0GW05,HSW/PKV Brooks	00021	$99,950.00	R421,R421	01/27/2003	$21,071,980.00	Y
F4162401D8538	0052	0GW05,HSW/PKV Brooks	00026	$618,690.00	R421,R421	02/06/2003	$21,071,980.00	Y
F4162401D8538	005201	0GW05,HSW/PKV Brooks	00058	$119,559.00	R421,R421	03/31/2003	$21,071,980.00	Y
F4162401D8538	005202	0GW05,HSW/PKV Brooks	00092	$481,000.00	R421,R421	05/19/2003	$21,071,980.00	Y
F4162401D8538	0053	0GW05,HSW/PKV Brooks	00019	$116,300.00	R421,R421	01/22/2003	$21,071,980.00	Y
F4162401D8538	0054	0GW05,HSW/PKV Brooks	00026	$15,000.00	R421,R421	02/06/2003	$21,071,980.00	Y
F4162401D8538	0055	0GW05,HSW/PKV Brooks	00038	$175,000.00	R421,R421	03/05/2003	$21,071,980.00	Y
F4162401D8538	005502	0GW05,HSW/PKV Brooks	00115	$195,000.00	R421,R421	06/19/2003	$21,071,980.00	Y
F4162401D8538	0056	0GW05,HSW/PKV Brooks	00041	$106,430.00	R421,R421	03/10/2003	$21,071,980.00	Y
F4162401D8538	0057	0GW05,HSW/PKV Brooks	00074	$209,462.00	R421,R421	04/15/2003	$21,071,980.00	Y
F4162401D8538	005701	0GW05,HSW/PKV Brooks	00093	$9,987.00	R421,R421	05/23/2003	$21,071,980.00	Y
F4162401D8538	0058	0GW05,HSW/PKV Brooks	00052	$18,750.00	R421,R421	03/25/2003	$21,071,980.00	Y
F4162401D8538	005801	0GW05,HSW/PKV Brooks	00093	$42,927.00	R421,R421	05/23/2003	$21,071,980.00	Y
F4162401D8538	0059	0GW05,HSW/PKV Brooks	00084	$78,333.00	R421,R421	05/06/2003	$21,071,980.00	Y
F4162401D8538	0060	0GW05,HSW/PKV Brooks	00050	$158,872.00	R421,R421	03/20/2003	$21,071,980.00	Y
F4162401D8538	006001	0GW05,HSW/PKV Brooks	00133	$68,495.00	R421,R421	07/17/2003	$21,071,980.00	Y
F4162401D8538	006002	0GW05,HSW/PKV Brooks	00167	$107,775.00	R421,R421	09/12/2003	$21,071,980.00	Y
F4162401D8538	0061	0GW05,HSW/PKV Brooks	00058	$59,995.00	R421,R421	03/31/2003	$21,071,980.00	Y
F4162401D8538	0062	0GW05,HSW/PKV Brooks	00093	$85,000.00	R421,R421	05/23/2003	$21,071,980.00	Y
F4162401D8538	006201	0GW05,HSW/PKV Brooks	00118	$7,400.00	R421,R421	06/27/2003	$21,071,980.00	Y
F4162401D8538	0063	0GW05,HSW/PKV Brooks	00046	$500,000.00	R421,R421	03/17/2003	$21,071,980.00	Y
F4162401D8538	0064	0GW05,HSW/PKV Brooks	00050	$250,000.00	R421,R421	03/21/2003	$21,071,980.00	Y
F4162401D8538	0065	0GW05,HSW/PKV Brooks	00086	$579,500.00	R421,R421	05/12/2003	$21,071,980.00	Y
F4162401D8538	006501	0GW05,HSW/PKV Brooks	00125	$194,661.00	R421,R421	06/30/2003	$21,071,980.00	Y
F4162401D8538	006502	0GW05,HSW/PKV Brooks	00195	$80,443.00	R421,R421	09/25/2003	$21,071,980.00	Y
F4162401D8538	0066	0GW05,HSW/PKV Brooks	00090	$327,000.00	R421,R421	05/15/2003	$21,071,980.00	Y
F4162401D8538	006601	0GW05,HSW/PKV Brooks	00189	$80,000.00	R421,R421	09/23/2003	$21,071,980.00	Y

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F4162401D8538	0067		0GW05,HSW/PKV Brooks	00086	$25,000.00	R421,R421	05/09/2003	$21,071,980.00	Y
F4162401D8538	006701		0GW05,HSW/PKV Brooks	00179	$72,500.00	R421,R421	09/18/2003	$21,071,980.00	Y
F4162401D8538	0068		0GW05,HSW/PKV Brooks	00129	$127,114.00	R421,R421	07/02/2003	$21,071,980.00	Y
F4162401D8538	0069		0GW05,HSW/PKV Brooks	00093	$154,980.00	R421,R421	05/21/2003	$21,071,980.00	Y
F4162401D8538	0069	01	0GW05,HSW/PKV Brooks	00006	$15,000.00	R421,R421	12/03/2003	$21,071,980.00	Y
F4162401D8538	0069	02	0GW05,HSW/PKV Brooks	00033	$10,368.00	R421,R421	02/27/2004	$21,071,980.00	Y
F4162401D8538	0070		0GW05,HSW/PKV Brooks	00110	$159,752.00	R421,R421	06/17/2003	$21,071,980.00	Y
F4162401D8538	007002		0GW05,HSW/PKV Brooks	00147	$5,000.00	R421,R421	08/14/2003	$21,071,980.00	Y
F4162401D8538	0072		0GW05,HSW/PKV Brooks	00099	$50,400.00	R421,R421	05/30/2003	$21,071,980.00	Y
F4162401D8538	0073		0GW05,HSW/PKV Brooks	00204	$505,000.00	R421,R421	09/29/2003	$21,071,980.00	Y
F4162401D8538	0074		0GW05,HSW/PKV Brooks	00136	$80,573.00	R421,R421	07/25/2003	$21,071,980.00	Y
F4162401D8538	0075		0GW05,HSW/PKV Brooks	00204	$370,000.00	R421,R421	09/29/2003	$21,071,980.00	Y
F4162401D8538	0076		0GW05,HSW/PKV Brooks	00135	$150,000.00	R421,R421	07/24/2003	$21,071,980.00	Y
F4162401D8538	007602		0GW05,HSW/PKV Brooks	00167	$30,000.00	R421,R421	09/10/2003	$21,071,980.00	Y
F4162401D8538	0077		0GW05,HSW/PKV Brooks	00167	$284,319.00	R421,R421	09/09/2003	$21,071,980.00	Y
F4162401D8538	0077	01	0GW05,HSW/PKV Brooks	00045	$76,500.00	R421,R421	03/16/2004	$21,071,980.00	Y
F4162401D8538	0077	02	0GW05,HSW/PKV Brooks	00148	$40,000.00	R421,R421	07/01/2004	$21,071,980.00	Y
F4162401D8538	0078		0GW05,HSW/PKV Brooks	00195	$11,205.00	R421,R421	09/25/2003	$21,071,980.00	Y
F4162401D8538	0078	01	0GW05,HSW/PKV Brooks	00009	$10,000.00	R421,R421	12/11/2003	$21,071,980.00	Y
F4162401D8538	0078	02	0GW05,HSW/PKV Brooks	00016	$18,900.00	R421,R421	01/16/2004	$21,071,980.00	Y
F4162401D8538	0079		0GW05,HSW/PKV Brooks	00003	$450,000.00	R421,R421	11/03/2003	$21,071,980.00	Y
F4162401D8538	0079	01	0GW05,HSW/PKV Brooks	00042	$300,000.00	R421,R421	03/10/2004	$21,071,980.00	Y
F4162401D8538	0079	02	0GW05,HSW/PKV Brooks	00132	$280,000.00	R421,R421	06/22/2004	$21,071,980.00	Y
F4162401D8538	0080		0GW05,HSW/PKV Brooks	00204	$117,132.00	R421,R421	09/30/2003	$21,071,980.00	Y
F4162401D8538	0080	01	0GW05,HSW/PKV Brooks	00043	$85,000.00	R421,R421	03/12/2004	$21,071,980.00	Y
F4162401D8538	0080	02	0GW05,HSW/PKV Brooks	00114	$90,000.00	R421,R421	06/02/2004	$21,071,980.00	Y
F4162401D8538	0081		0GW05,HSW/PKV Brooks	00204	$180,000.00	R408,R421	09/29/2003	$21,071,980.00	Y
F4162401D8538	0082		0GW05,HSW/PKV Brooks	00204	$100,000.00	R421,R421	09/30/2003	$21,071,980.00	Y
F4162401D8538	0083		0GW05,HSW/PKV Brooks	00016	$100,000.00	R421,R421	01/12/2004	$21,071,980.00	Y
F4162401D8538	0084		0GW05,HSW/PKV Brooks	00014	$90,000.00	R421,R421	01/07/2004	$21,071,980.00	Y
F4162401D8538	0085		0GW05,HSW/PKV Brooks	00023	$629,998.00	R421,R421	02/10/2004	$21,071,980.00	Y
F4162401D8538	0086		0GW05,HSW/PKV Brooks	00028	$121,000.00	R421,R421	02/23/2004	$21,071,980.00	Y
F4162401D8538	0087		0GW05,HSW/PKV Brooks	00016	$30,000.00	R421,R421	01/12/2004	$21,071,980.00	Y
F4162401D8538	0090		0GW05,HSW/PKV Brooks	00040	$30,000.00	R421,R421	03/09/2004	$21,071,980.00	Y
F4162401D8538	0092		0GW05,HSW/PKV Brooks	00028	$327,011.00	R421,R421	02/24/2004	$21,071,980.00	Y

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F4162401D8538	0092	01	0GW05,HSW/PKV Brooks	00103	$50,550.00	R421,R421	05/20/2004	$21,071,980.00	Y
F4162401D8538	0093		0GW05,HSW/PKV Brooks	00108	$309,987.00	R421,R421	05/27/2004	$21,071,980.00	Y
F4162401D8538	0094		0GW05,HSW/PKV Brooks	00060	$135,000.00	R421,R421	03/30/2004	$21,071,980.00	Y
F4162401D8538	0095		0GW05,HSW/PKV Brooks	00064	$143,500.00	R421,R421	04/01/2004	$21,071,980.00	Y
F4162401D8538	0095	01	0GW05,HSW/PKV Brooks	00136	$49,761.00	R421,R421	06/30/2004	$21,071,980.00	Y
F4162401D8538	0096		0GW05,HSW/PKV Brooks	00050	$110,000.00	R421,R421	03/22/2004	$21,071,980.00	Y
F4162401D8538	0096	01	0GW05,HSW/PKV Brooks	00103	$300,000.00	R421,R421	05/19/2004	$21,071,980.00	Y
F4162401D8538	0098		0GW05,HSW/PKV Brooks	00108	$50,000.00	R421,R421	05/27/2004	$21,071,980.00	Y
F4162401D8538	0099		0GW05,HSW/PKV Brooks	00125	$144,530.00	R421,R421	06/10/2004	$21,071,980.00	Y
F4162401D8538	0100		0GW05,HSW/PKV Brooks	00069	$30,000.00	R421,R421	04/08/2004	$21,071,980.00	Y
F4162401D8538	0101		0GW05,HSW/PKV Brooks	00083	$375,000.00	R421,R421	04/23/2004	$21,071,980.00	Y
F4162401D8538	0101	01	0GW05,HSW/PKV Brooks	00153	$320,167.00	R421,R421	07/09/2004	$21,071,980.00	Y
F4162401D8538	0103		0GW05,HSW/PKV Brooks	00136	$49,000.00	R421,R421	06/25/2004	$21,071,980.00	Y
F4162401D8538	0105		0GW05,HSW/PKV Brooks	00114	$170,000.00	R421,R421	06/03/2004	$21,071,980.00	Y
F4162401D8538	0106		0GW05,HSW/PKV Brooks	00125	$100,000.00	R421,R421	06/17/2004	$21,071,980.00	Y
F4162401D8538	0107		0GW05,HSW/PKV Brooks	00136	$208,300.00	R421,R421	06/30/2004	$21,071,980.00	Y
F4162401D8538	0108		0GW05,HSW/PKV Brooks	00132	$90,000.00	R421,R421	06/24/2004	$21,071,980.00	Y
F4162401D8538	0109		0GW05,HSW/PKV Brooks	00004	$175,000.00	R421,R421	11/24/2003	$21,071,980.00	Y
F4162401D8538	0109	01	0GW05,HSW/PKV Brooks	00025	$223,758.00	R421,R421	02/11/2004	$21,071,980.00	Y
F4162401D8538	0109	03	0GW05,HSW/PKV Brooks	00069	$75,000.00	R421,R421	04/06/2004	$21,071,980.00	Y

$21,071,980.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8539	0002	0GW05,HSW/PKV Brooks	00000	$54,000.00	B510,B510	10/16/2001	$3,560,121.00	N
F4162401D8539	000201	0GW05,HSW/PKV Brooks	00000	$62,765.00	B510,B510	10/30/2001	$3,560,121.00	N
F4162401D8539	000202	0GW05,HSW/PKV Brooks	00003	$62,765.00	B510,B510	11/28/2001	$3,560,121.00	N
F4162401D8539	000203	0GW05,HSW/PKV Brooks	00006	$82,380.00	B510,B510	12/11/2001	$3,560,121.00	N
F4162401D8539	000204	0GW05,HSW/PKV Brooks	00020	$1,003,357.00	B510,B510	02/07/2002	$3,560,121.00	N
F4162401D8539	0003	0GW05,HSW/PKV Brooks	00245	$1,099,994.00	B510,B510	09/24/2002	$3,560,121.00	N
F4162401D8539	000301	0GW05,HSW/PKV Brooks	00086	$132,000.00	B510,B510	05/09/2003	$3,560,121.00	N
F4162401D8539	000302	0GW05,HSW/PKV Brooks	00093	$13,000.00	B510,B510	05/21/2003	$3,560,121.00	N
F4162401D8539	0004	0GW05,HSW/PKV Brooks	00195	$839,906.00	B510,B510	09/26/2003	$3,560,121.00	N
F4162401D8539	0005	0GW05,HSW/PKV Brooks	00094	$209,954.00	B510,B510	04/27/2004	$3,560,121.00	N

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$3,560,121.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8540	0003		0GW05,HSW/PKV Brooks	00997	$247,059.00	F107,F107	09/13/2001	$1,107,782.00	Y
F4162401D8540	0004		0GW05,HSW/PKV Brooks	01055	$212,990.00	F107,F107	09/19/2001	$1,107,782.00	Y
F4162401D8540	000401		0GW05,HSW/PKV Brooks	00072	$39,006.00	F107,F107	06/21/2002	$1,107,782.00	Y
F4162401D8540	0005		0GW05,HSW/PKV Brooks	00231	$163,663.00	D302,F107	09/13/2002	$1,107,782.00	Y
F4162401D8540	0006		0GW05,HSW/PKV Brooks	00008	$122,981.00	D302,F107	12/03/2002	$1,107,782.00	Y
F4162401D8540	000601		0GW05,HSW/PKV Brooks	00033	$37,282.00	D302,F107	02/21/2003	$1,107,782.00	Y
F4162401D8540	0007		0GW05,HSW/PKV Brooks	00059	$284,801.00	D302,F107	03/31/2003	$1,107,782.00	Y

$1,107,782.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8541	000103		0GW05,HSW/PKV Brooks	00224	$151,884.00	F999,F999	08/26/2002	$25,121,723.00	N
F4162401D8541	000104		0GW05,HSW/PKV Brooks	00265	$924,868.00	F999,F999	09/28/2002	$25,121,723.00	N
F4162401D8541	0002		0GW05,HSW/PKV Brooks	00018	$215,675.00	F999,F999	12/21/2001	$25,121,723.00	N
F4162401D8541	0017		0GW05,HSW/PKV Brooks	00942	$526,237.00	F999,F999	08/22/2001	$25,121,723.00	N
F4162401D8541	0020	03	0GW05,HSW/PKV Brooks	00011	$1,252,349.00	E300,F999	12/11/2003	$25,121,723.00	N
F4162401D8541	0020	04	0GW05,HSW/PKV Brooks	00119	$693,278.00	E300,F999	06/02/2004	$25,121,723.00	N
F4162401D8541	002002		0GW05,HSW/PKV Brooks	00230	$1,748,000.00	B502,F999	09/26/2003	$25,121,723.00	N
F4162401D8541	0021		0GW05,HSW/PKV Brooks	00213	$1,469,606.00	F112,F999	08/19/2002	$25,121,723.00	N
F4162401D8541	002101		0GW05,HSW/PKV Brooks	00099	$67,978.00	F112,F999	05/21/2003	$25,121,723.00	N
F4162401D8541	0026		0GW05,HSW/PKV Brooks	00967	$179,885.00	F999,F999	09/07/2001	$25,121,723.00	N
F4162401D8541	002601		0GW05,HSW/PKV Brooks	00057	$214,980.00	F999,F999	05/17/2002	$25,121,723.00	N
F4162401D8541	002602		0GW05,HSW/PKV Brooks	00013	$94,420.00	F999,F999	12/19/2002	$25,121,723.00	N
F4162401D8541	002603		0GW05,HSW/PKV Brooks	00106	$45,387.00	F999,F999	06/02/2003	$25,121,723.00	N
F4162401D8541	0027		0GW05,HSW/PKV Brooks	00003	$468,677.00	F999,F999	11/29/2001	$25,121,723.00	N
F4162401D8541	0028		0GW05,HSW/PKV Brooks	00016	$556,600.00	F999,F999	12/21/2001	$25,121,723.00	N
F4162401D8541	002801		0GW05,HSW/PKV Brooks	00231	$50,500.00	F999,F999	08/28/2002	$25,121,723.00	N
F4162401D8541	003003		0GW05,HSW/PKV Brooks	00099	$140,409.00	C130,F999	05/21/2003	$25,121,723.00	N
F4162401D8541	0034		0GW05,HSW/PKV Brooks	00008	$935,072.00	F999,F999	12/19/2001	$25,121,723.00	N
F4162401D8541	0037		0GW05,HSW/PKV Brooks	00009	$3,527,100.00	F999,F999	12/19/2001	$25,121,723.00	N
F4162401D8541	0043		0GW05,HSW/PKV Brooks	00011	$164,916.00	F999,F999	12/21/2001	$25,121,723.00	N
F4162401D8541	0045		0GW05,HSW/PKV Brooks	00015	$78,423.00	F999,F999	12/20/2001	$25,121,723.00	N

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F4162401D8541	0046		0GW05,HSW/PKV Brooks	00009	$184,621.00	F999,F999	12/19/2001	$25,121,723.00	N
F4162401D8541	004601		0GW05,HSW/PKV Brooks	00030	$249,523.00	F999,F999	03/12/2002	$25,121,723.00	N
F4162401D8541	0057		0GW05,HSW/PKV Brooks	00222	$691,950.00	F999,F999	09/29/2003	$25,121,723.00	N
F4162401D8541	0057	01	0GW05,HSW/PKV Brooks	00137	$44,451.00	F999,F999	06/26/2004	$25,121,723.00	N
F4162401D8541	0069		0GW05,HSW/PKV Brooks	00059	$187,756.00	F999,F999	03/19/2003	$25,121,723.00	N
F4162401D8541	006901		0GW05,HSW/PKV Brooks	00142	$239,986.00	F999,F999	07/21/2003	$25,121,723.00	N
F4162401D8541	0070		0GW05,HSW/PKV Brooks	00074	$42,710.00	C130,F999	04/02/2003	$25,121,723.00	N
F4162401D8541	007101		0GW05,HSW/PKV Brooks	00099	$15,575.00	C130,F999	05/21/2003	$25,121,723.00	N
F4162401D8541	0072		0GW05,HSW/PKV Brooks	00099	$260,306.00	F999,F999	05/27/2003	$25,121,723.00	N
F4162401D8541	0077		0GW05,HSW/PKV Brooks	00043	$75,000.00	E300,F999	03/11/2003	$25,121,723.00	N
F4162401D8541	007701		0GW05,HSW/PKV Brooks	00099	$8,773.00	E300,F999	05/21/2003	$25,121,723.00	N
F4162401D8541	0079		0GW05,HSW/PKV Brooks	00063	$1,136,415.00	F999,F999	03/29/2003	$25,121,723.00	N
F4162401D8541	008001		0GW05,HSW/PKV Brooks	00147	$1,159,023.00	C130,F999	08/06/2003	$25,121,723.00	N
F4162401D8541	0081		0GW05,HSW/PKV Brooks	00121	$156,682.00	C130,F999	06/26/2003	$25,121,723.00	N
F4162401D8541	0082		0GW05,HSW/PKV Brooks	00099	$49,703.00	F999,F999	05/28/2003	$25,121,723.00	N
F4162401D8541	0083		0GW05,HSW/PKV Brooks	00089	$323,933.00	E300,F999	05/12/2003	$25,121,723.00	N
F4162401D8541	008301		0GW05,HSW/PKV Brooks	00136	$2,794.00	E300,F999	07/22/2003	$25,121,723.00	N
F4162401D8541	0086		0GW05,HSW/PKV Brooks	00097	$784,977.00	C130,F999	05/13/2003	$25,121,723.00	N
F4162401D8541	0087		0GW05,HSW/PKV Brooks	00099	$199,201.00	C130,F999	05/29/2003	$25,121,723.00	N
F4162401D8541	0087	01	0GW05,HSW/PKV Brooks	00006	$84,948.00	C130,F999	11/04/2003	$25,121,723.00	N
F4162401D8541	0089		0GW05,HSW/PKV Brooks	00016	$1,796,803.00	C130,F999	01/14/2004	$25,121,723.00	N
F4162401D8541	0090		0GW05,HSW/PKV Brooks	00126	$188,707.00	C130,F999	06/27/2003	$25,121,723.00	N
F4162401D8541	009001		0GW05,HSW/PKV Brooks	00167	$168,433.00	C130,F999	09/02/2003	$25,121,723.00	N
F4162401D8541	0091		0GW05,HSW/PKV Brooks	00181	$539,849.00	C130,F999	09/11/2003	$25,121,723.00	N
F4162401D8541	009101		0GW05,HSW/PKV Brooks	00222	$209,955.00	C130,F999	09/29/2003	$25,121,723.00	N
F4162401D8541	0094		0GW05,HSW/PKV Brooks	00147	$132,564.00	E300,F999	08/12/2003	$25,121,723.00	N
F4162401D8541	0096		0GW05,HSW/PKV Brooks	00129	$73,217.00	F112,F999	07/03/2003	$25,121,723.00	N
F4162401D8541	0097		0GW05,HSW/PKV Brooks	00154	$121,495.00	C130,F999	08/18/2003	$25,121,723.00	N
F4162401D8541	0097	01	0GW05,HSW/PKV Brooks	00125	$47,748.00	C130,F999	06/17/2004	$25,121,723.00	N
F4162401D8541	0102		0GW05,HSW/PKV Brooks	00129	$1,025,025.00	C130,F999	07/02/2003	$25,121,723.00	N
F4162401D8541	0106		0GW05,HSW/PKV Brooks	00179	$49,968.00	F999,F999	09/18/2003	$25,121,723.00	N
F4162401D8541	0107		0GW05,HSW/PKV Brooks	00037	$882,285.00	C130,F999	02/26/2004	$25,121,723.00	N
F4162401D8541	0109		0GW05,HSW/PKV Brooks	00011	$250,000.00	E300,F999	11/24/2003	$25,121,723.00	N
F4162401D8541	0113		0GW05,HSW/PKV Brooks	00050	$231,103.00	C130,F999	03/09/2004	$25,121,723.00	N

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$25,121,723.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8542	0003	0GW05,HSW/PKV Brooks	00257	$276,888.00	R425,R425	09/24/2002	$6,565,683.00	N
F4162401D8542	001302	0GW05,HSW/PKV Brooks	00222	$157,405.00	C130,R425	09/30/2003	$6,565,683.00	N
F4162401D8542	0018	0GW05,HSW/PKV Brooks	00265	$1,725,882.00	F108,R425	09/23/2002	$6,565,683.00	N
F4162401D8542	0023	0GW05,HSW/PKV Brooks	00106	$38,233.00	C130,R425	06/03/2003	$6,565,683.00	N
F4162401D8542	0028	0GW05,HSW/PKV Brooks	00054	$703,625.00	C130,R425	03/20/2003	$6,565,683.00	N
F4162401D8542	002801	0GW05,HSW/PKV Brooks	00121	$44,951.00	C130,R425	06/25/2003	$6,565,683.00	N
F4162401D8542	0030	0GW05,HSW/PKV Brooks	00063	$1,567,386.00	C130,R425	03/31/2003	$6,565,683.00	N
F4162401D8542	003201	0GW05,HSW/PKV Brooks	00226	$303,817.00	C130,R425	09/30/2003	$6,565,683.00	N
F4162401D8542	0034	0GW05,HSW/PKV Brooks	00095	$73,566.00	C130,R425	05/15/2003	$6,565,683.00	N
F4162401D8542	0037	0GW05,HSW/PKV Brooks	00099	$380,089.00	F999,R425	05/16/2003	$6,565,683.00	N
F4162401D8542	0039	0GW05,HSW/PKV Brooks	00112	$110,099.00	C129,R425	06/18/2003	$6,565,683.00	N
F4162401D8542	0041	0GW05,HSW/PKV Brooks	00157	$69,420.00	C130,R425	08/19/2003	$6,565,683.00	N
F4162401D8542	0045	0GW05,HSW/PKV Brooks	00190	$187,781.00	C130,R425	09/23/2003	$6,565,683.00	N
F4162401D8542	0049	0GW05,HSW/PKV Brooks	00003	$570,000.00	J046,R425	11/12/2003	$6,565,683.00	N
F4162401D8542	0051	0GW05,HSW/PKV Brooks	00226	$213,272.00	C130,R425	09/30/2003	$6,565,683.00	N
F4162401D8542	0053	0GW05,HSW/PKV Brooks	00205	$143,269.00	C130,R425	09/30/2003	$6,565,683.00	N

$6,565,683.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8543	000201	0GW05,HSW/PKV Brooks	00006	$537,956.00	C130,C130	11/27/2002	$25,373,591.00	N
F4162401D8543	0003	0GW05,HSW/PKV Brooks	00062	$831,106.00	C130,C130	05/29/2002	$25,373,591.00	N
F4162401D8543	0006	0GW05,HSW/PKV Brooks	00076	$876,934.00	C130,C130	06/27/2002	$25,373,591.00	N
F4162401D8543	0006 02	0GW05,HSW/PKV Brooks	00006	($25,510.00)	C130,C130	11/17/2003	$25,373,591.00	N
F4162401D8543	0007	0GW05,HSW/PKV Brooks	00186	$151,000.00	C130,C130	09/15/2003	$25,373,591.00	N
F4162401D8543	0009	0GW05,HSW/PKV Brooks	00004	$80,011.00	C130,C130	11/20/2002	$25,373,591.00	N
F4162401D8543	000901	0GW05,HSW/PKV Brooks	00097	$7,507.00	C130,C130	05/12/2003	$25,373,591.00	N
F4162401D8543	0010	0GW05,HSW/PKV Brooks	00148	$622,948.00	C130,C130	08/12/2003	$25,373,591.00	N
F4162401D8543	0016	0GW05,HSW/PKV Brooks	00020	$454,845.00	C124,C130	01/10/2003	$25,373,591.00	N
F4162401D8543	001601	0GW05,HSW/PKV Brooks	00161	$7,738.00	C124,C130	09/02/2003	$25,373,591.00	N
F4162401D8543	0017	0GW05,HSW/PKV Brooks	00262	$1,352,608.00	C130,C130	09/26/2002	$25,373,591.00	N
F4162401D8543	0022	0GW05,HSW/PKV Brooks	00043	$607,777.00	C130,C130	03/11/2003	$25,373,591.00	N

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F4162401D8543	0022	01	0GW05,HSW/PKV Brooks	00083	$95,775.00	C130,C130	04/20/2004	$25,373,591.00	N
F4162401D8543	0023		0GW05,HSW/PKV Brooks	00042	$81,463.00	C130,C130	02/24/2003	$25,373,591.00	N
F4162401D8543	0025		0GW05,HSW/PKV Brooks	00046	$734,177.00	C130,C130	03/10/2003	$25,373,591.00	N
F4162401D8543	002501		0GW05,HSW/PKV Brooks	00110	$542,443.00	C130,C130	06/09/2003	$25,373,591.00	N
F4162401D8543	0028		0GW05,HSW/PKV Brooks	00059	$211,216.00	C130,C130	03/31/2003	$25,373,591.00	N
F4162401D8543	002801		0GW05,HSW/PKV Brooks	00181	$154,503.00	C130,C130	09/19/2003	$25,373,591.00	N
F4162401D8543	0029		0GW05,HSW/PKV Brooks	00052	$220,000.00	C130,C130	03/04/2003	$25,373,591.00	N
F4162401D8543	0031		0GW05,HSW/PKV Brooks	00110	$536,326.00	C130,C130	06/16/2003	$25,373,591.00	N
F4162401D8543	003101		0GW05,HSW/PKV Brooks	00179	$35,723.00	C130,C130	09/03/2003	$25,373,591.00	N
F4162401D8543	0033		0GW05,HSW/PKV Brooks	00080	$441,957.00	C130,C130	04/23/2003	$25,373,591.00	N
F4162401D8543	0039		0GW05,HSW/PKV Brooks	00103	$466,067.00	C130,C130	05/22/2003	$25,373,591.00	N
F4162401D8543	003901		0GW05,HSW/PKV Brooks	00167	$49,334.00	C130,C130	09/03/2003	$25,373,591.00	N
F4162401D8543	0040		0GW05,HSW/PKV Brooks	00104	$78,668.00	C130,C130	05/22/2003	$25,373,591.00	N
F4162401D8543	0043		0GW05,HSW/PKV Brooks	00107	$56,825.00	C130,C130	05/30/2003	$25,373,591.00	N
F4162401D8543	0045		0GW05,HSW/PKV Brooks	00139	$89,951.00	C130,C130	08/11/2003	$25,373,591.00	N
F4162401D8543	0046		0GW05,HSW/PKV Brooks	00143	$42,776.00	C130,C130	07/23/2003	$25,373,591.00	N
F4162401D8543	0047		0GW05,HSW/PKV Brooks	00135	$26,981.00	C130,C130	07/24/2003	$25,373,591.00	N
F4162401D8543	0049		0GW05,HSW/PKV Brooks	00117	$36,000.00	C130,C130	06/12/2003	$25,373,591.00	N
F4162401D8543	0050		0GW05,HSW/PKV Brooks	00136	$393,117.00	C129,C130	07/31/2003	$25,373,591.00	N
F4162401D8543	0052		0GW05,HSW/PKV Brooks	00172	$407,266.00	C130,C130	09/12/2003	$25,373,591.00	N
F4162401D8543	0054		0GW05,HSW/PKV Brooks	00135	$714,000.00	C130,C130	07/24/2003	$25,373,591.00	N
F4162401D8543	0054	02	0GW05,HSW/PKV Brooks	00125	$36,000.00	C130,C130	06/09/2004	$25,373,591.00	N
F4162401D8543	0056		0GW05,HSW/PKV Brooks	00143	$48,225.00	C130,C130	08/05/2003	$25,373,591.00	N
F4162401D8543	0058		0GW05,HSW/PKV Brooks	00094	$666,953.00	C130,C130	04/20/2004	$25,373,591.00	N
F4162401D8543	0059		0GW05,HSW/PKV Brooks	00205	$21,491.00	C130,C130	09/19/2003	$25,373,591.00	N
F4162401D8543	0060		0GW05,HSW/PKV Brooks	00190	$685,701.00	R425,C130	09/17/2003	$25,373,591.00	N
F4162401D8543	0061		0GW05,HSW/PKV Brooks	00190	$1,289,309.00	C130,C130	09/18/2003	$25,373,591.00	N
F4162401D8543	0062		0GW05,HSW/PKV Brooks	00011	$611,243.00	C130,C130	12/17/2003	$25,373,591.00	N
F4162401D8543	0063		0GW05,HSW/PKV Brooks	00196	$3,958,296.00	C130,C130	09/25/2003	$25,373,591.00	N
F4162401D8543	0064		0GW05,HSW/PKV Brooks	00205	$3,136,107.00	C130,C130	09/27/2003	$25,373,591.00	N
F4162401D8543	0074		0GW05,HSW/PKV Brooks	00023	$44,545.00	C130,C130	01/23/2004	$25,373,591.00	N
F4162401D8543	0075		0GW05,HSW/PKV Brooks	00179	$80,927.00	C130,C130	09/18/2003	$25,373,591.00	N
F4162401D8543	0080		0GW05,HSW/PKV Brooks	00205	$133,737.00	C130,C130	09/27/2003	$25,373,591.00	N
F4162401D8543	0081		0GW05,HSW/PKV Brooks	00205	$999,948.00	C130,C130	09/30/2003	$25,373,591.00	N
F4162401D8543	0082		0GW05,HSW/PKV Brooks	00216	$1,221,710.00	C130,C130	09/26/2003	$25,373,591.00	N

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F4162401D8543	0084		0GW05,HSW/PKV Brooks	00024	$689,417.00	C130,C130	12/18/2003	$25,373,591.00	N
F4162401D8543	0085		0GW05,HSW/PKV Brooks	00087	$644,176.00	C130,C130	04/12/2004	$25,373,591.00	N
F4162401D8543	0086		0GW05,HSW/PKV Brooks	00006	$19,979.00	C130,C130	11/24/2003	$25,373,591.00	N
F4162401D8543	0087	02	0GW05,HSW/PKV Brooks	00043	$76,086.00	C130,C130	03/01/2004	$25,373,591.00	N
F4162401D8543	0089		0GW05,HSW/PKV Brooks	00016	$44,880.00	C130,C130	12/31/2003	$25,373,591.00	N
F4162401D8543	0090		0GW05,HSW/PKV Brooks	00014	$19,863.00	C130,C130	12/02/2003	$25,373,591.00	N

$25,373,591.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8544	000201		0GW05,HSW/PKV Brooks	00216	$120,000.00	C130,C130	08/21/2002	$9,639,043.00	N
F4162401D8544	000203		0GW05,HSW/PKV Brooks	00075	$739,800.00	C130,C130	03/25/2003	$9,639,043.00	N
F4162401D8544	0004		0GW05,HSW/PKV Brooks	00204	$3,294,629.00	F015,C130	07/17/2002	$9,639,043.00	N
F4162401D8544	000401		0GW05,HSW/PKV Brooks	00148	$115,300.00	C130,C130	08/12/2003	$9,639,043.00	N
F4162401D8544	0008		0GW05,HSW/PKV Brooks	00252	$99,895.00	C130,C130	09/26/2002	$9,639,043.00	N
F4162401D8544	000801		0GW05,HSW/PKV Brooks	00206	$24,589.00	C130,C130	09/30/2003	$9,639,043.00	N
F4162401D8544	0013		0GW05,HSW/PKV Brooks	00017	$190,906.00	C130,C130	12/24/2002	$9,639,043.00	N
F4162401D8544	0013	03	0GW05,HSW/PKV Brooks	00137	$121,437.00	C130,C130	06/24/2004	$9,639,043.00	N
F4162401D8544	001302		0GW05,HSW/PKV Brooks	00206	$222,828.00	C130,C130	09/18/2003	$9,639,043.00	N
F4162401D8544	0014		0GW05,HSW/PKV Brooks	00054	$121,860.00	C130,C130	03/27/2003	$9,639,043.00	N
F4162401D8544	0016		0GW05,HSW/PKV Brooks	00054	$52,559.00	F999,C130	03/24/2003	$9,639,043.00	N
F4162401D8544	001601		0GW05,HSW/PKV Brooks	00117	$43,940.00	F999,C130	06/12/2003	$9,639,043.00	N
F4162401D8544	0018		0GW05,HSW/PKV Brooks	00075	$149,962.00	F108,C130	03/28/2003	$9,639,043.00	N
F4162401D8544	0019		0GW05,HSW/PKV Brooks	00110	$1,327,335.00	C130,C130	06/09/2003	$9,639,043.00	N
F4162401D8544	001901		0GW05,HSW/PKV Brooks	00222	$296,824.00	C130,C130	09/24/2003	$9,639,043.00	N
F4162401D8544	0022		0GW05,HSW/PKV Brooks	00107	$215,000.00	C130,C130	05/29/2003	$9,639,043.00	N
F4162401D8544	0022	01	0GW05,HSW/PKV Brooks	00141	$74,985.00	C130,C130	06/30/2004	$9,639,043.00	N
F4162401D8544	0028		0GW05,HSW/PKV Brooks	00222	$1,688,570.00	C130,C130	09/26/2003	$9,639,043.00	N
F4162401D8544	0030		0GW05,HSW/PKV Brooks	00216	$225,874.00	F015,C130	09/26/2003	$9,639,043.00	N
F4162401D8544	0034		0GW05,HSW/PKV Brooks	00187	$318,034.00	C119,C130	09/22/2003	$9,639,043.00	N
F4162401D8544	0037		0GW05,HSW/PKV Brooks	00024	$194,716.00	C130,C130	01/22/2004	$9,639,043.00	N

$9,639,043.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F4162401D8545	0005		0GW05,HSW/PKV Brooks	00011	$236,128.00	R425,R425	12/18/2001	$155,092,279.00	N
F4162401D8545	0007		0GW05,HSW/PKV Brooks	00040	$477,582.00	P400,R425	03/26/2002	$155,092,279.00	N
F4162401D8545	000701		0GW05,HSW/PKV Brooks	00089	$169,221.00	P400,R425	05/01/2003	$155,092,279.00	N
F4162401D8545	0009		0GW05,HSW/PKV Brooks	00003	$1,323,655.00	R425,R425	11/26/2001	$155,092,279.00	N
F4162401D8545	000901		0GW05,HSW/PKV Brooks	00026	$76,305.00	R425,R425	02/26/2002	$155,092,279.00	N
F4162401D8545	000902		0GW05,HSW/PKV Brooks	00210	($50,000.00)	R425,R425	08/05/2002	$155,092,279.00	N
F4162401D8545	0010		0GW05,HSW/PKV Brooks	00036	$527,121.00	C130,R425	03/19/2002	$155,092,279.00	N
F4162401D8545	001001		0GW05,HSW/PKV Brooks	00265	$54,034.00	C130,R425	09/27/2002	$155,092,279.00	N
F4162401D8545	0011		0GW05,HSW/PKV Brooks	00041	$728,886.00	R425,R425	03/29/2002	$155,092,279.00	N
F4162401D8545	001101		0GW05,HSW/PKV Brooks	00063	$169,950.00	R425,R425	05/23/2002	$155,092,279.00	N
F4162401D8545	0013		0GW05,HSW/PKV Brooks	00041	$2,596,381.00	R425,R425	03/28/2002	$155,092,279.00	N
F4162401D8545	001301		0GW05,HSW/PKV Brooks	00231	$120,000.00	C130,R425	09/25/2003	$155,092,279.00	N
F4162401D8545	0016		0GW05,HSW/PKV Brooks	00043	$5,235,443.00	R425,R425	03/26/2002	$155,092,279.00	N
F4162401D8545	0016	06	0GW05,HSW/PKV Brooks	00115	$18,288.00	R425,R425	05/25/2004	$155,092,279.00	N
F4162401D8545	0017		0GW05,HSW/PKV Brooks	00069	$12,499,999.00	R425,R425	06/11/2002	$155,092,279.00	N
F4162401D8545	0017	04	0GW05,HSW/PKV Brooks	00033	$4,000,000.00	R425,R425	02/10/2004	$155,092,279.00	N
F4162401D8545	001701		0GW05,HSW/PKV Brooks	00034	$4,599,939.00	R425,R425	02/24/2003	$155,092,279.00	N
F4162401D8545	001702		0GW05,HSW/PKV Brooks	00236	$2,873,041.00	R425,R425	09/29/2003	$155,092,279.00	N
F4162401D8545	0018		0GW05,HSW/PKV Brooks	00060	$24,538,541.00	R425,R425	05/21/2002	$155,092,279.00	N
F4162401D8545	0020		0GW05,HSW/PKV Brooks	00036	$249,992.00	R425,R425	03/20/2002	$155,092,279.00	N
F4162401D8545	0023		0GW05,HSW/PKV Brooks	00066	$650,284.00	F108,R425	06/05/2002	$155,092,279.00	N
F4162401D8545	0025		0GW05,HSW/PKV Brooks	00052	$693,204.00	R425,R425	05/06/2002	$155,092,279.00	N
F4162401D8545	0027		0GW05,HSW/PKV Brooks	00069	$837,847.00	R425,R425	06/06/2002	$155,092,279.00	N
F4162401D8545	002701		0GW05,HSW/PKV Brooks	00213	$49,962.00	R425,R425	08/13/2002	$155,092,279.00	N
F4162401D8545	002702		0GW05,HSW/PKV Brooks	00257	$359,995.00	R425,R425	09/18/2002	$155,092,279.00	N
F4162401D8545	002704		0GW05,HSW/PKV Brooks	00184	$44,935.00	C130,R425	09/16/2003	$155,092,279.00	N
F4162401D8545	0029		0GW05,HSW/PKV Brooks	00057	$196,898.00	F108,R425	05/07/2002	$155,092,279.00	N
F4162401D8545	002901		0GW05,HSW/PKV Brooks	00257	$48,279.00	F108,R425	09/17/2002	$155,092,279.00	N
F4162401D8545	002903		0GW05,HSW/PKV Brooks	00107	$206,532.00	F108,R425	06/02/2003	$155,092,279.00	N
F4162401D8545	0030		0GW05,HSW/PKV Brooks	00065	$1,497,538.00	R425,R425	06/06/2002	$155,092,279.00	N
F4162401D8545	0031		0GW05,HSW/PKV Brooks	00067	$794,884.00	R425,R425	05/23/2002	$155,092,279.00	N
F4162401D8545	003102		0GW05,HSW/PKV Brooks	00226	$639,958.00	C129,R425	09/29/2003	$155,092,279.00	N
F4162401D8545	0032		0GW05,HSW/PKV Brooks	00069	$299,998.00	F108,R425	06/12/2002	$155,092,279.00	N
F4162401D8545	0035		0GW05,HSW/PKV Brooks	00060	$2,774,695.00	R425,R425	05/21/2002	$155,092,279.00	N
F4162401D8545	0037		0GW05,HSW/PKV Brooks	00200	$299,795.00	R425,R425	07/15/2002	$155,092,279.00	N

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F4162401D8545	0040		0GW05,HSW/PKV Brooks	00071	$1,300,888.00	R425,R425	06/18/2002	$155,092,279.00	N
F4162401D8545	004001		0GW05,HSW/PKV Brooks	00266	$19,878.00	C130,R425	09/30/2002	$155,092,279.00	N
F4162401D8545	0046		0GW05,HSW/PKV Brooks	00260	$4,649,756.00	F999,R425	09/25/2002	$155,092,279.00	N
F4162401D8545	0049		0GW05,HSW/PKV Brooks	00260	$1,050,000.00	C130,R425	09/27/2002	$155,092,279.00	N
F4162401D8545	0050		0GW05,HSW/PKV Brooks	00214	$199,849.00	R425,R425	08/14/2002	$155,092,279.00	N
F4162401D8545	0051		0GW05,HSW/PKV Brooks	00064	$6,288,213.00	C130,R425	03/27/2003	$155,092,279.00	N
F4162401D8545	0051	01	0GW05,HSW/PKV Brooks	00042	$134,897.00	C130,R425	03/09/2004	$155,092,279.00	N
F4162401D8545	0053		0GW05,HSW/PKV Brooks	00257	$1,249,965.00	F109,R425	09/18/2002	$155,092,279.00	N
F4162401D8545	0054		0GW05,HSW/PKV Brooks	00266	$29,981.00	F019,R425	09/28/2002	$155,092,279.00	N
F4162401D8545	005501		0GW05,HSW/PKV Brooks	00117	$139,810.00	C130,R425	06/13/2003	$155,092,279.00	N
F4162401D8545	005601		0GW05,HSW/PKV Brooks	00231	$80,621.00	F108,R425	09/10/2002	$155,092,279.00	N
F4162401D8545	0057		0GW05,HSW/PKV Brooks	00226	$396,988.00	R425,R425	08/30/2002	$155,092,279.00	N
F4162401D8545	0058		0GW05,HSW/PKV Brooks	00232	$499,645.00	J046,R425	09/09/2002	$155,092,279.00	N
F4162401D8545	0059		0GW05,HSW/PKV Brooks	00216	$399,738.00	C112,R425	08/15/2002	$155,092,279.00	N
F4162401D8545	0060		0GW05,HSW/PKV Brooks	00045	$3,196,717.00	E300,R425	03/11/2003	$155,092,279.00	N
F4162401D8545	006001		0GW05,HSW/PKV Brooks	00148	$764,888.00	E300,R425	08/13/2003	$155,092,279.00	N
F4162401D8545	006101		0GW05,HSW/PKV Brooks	00195	$104,836.00	C130,R425	09/19/2003	$155,092,279.00	N
F4162401D8545	0070		0GW05,HSW/PKV Brooks	00262	$296,165.00	C130,R425	09/25/2002	$155,092,279.00	N
F4162401D8545	0075		0GW05,HSW/PKV Brooks	00026	$683,904.00	C130,R425	01/29/2003	$155,092,279.00	N
F4162401D8545	0076		0GW05,HSW/PKV Brooks	00052	$427,717.00	C130,R425	03/17/2003	$155,092,279.00	N
F4162401D8545	0077		0GW05,HSW/PKV Brooks	00054	$313,551.00	C130,R425	03/18/2003	$155,092,279.00	N
F4162401D8545	007701		0GW05,HSW/PKV Brooks	00148	$306,975.00	C130,R425	08/05/2003	$155,092,279.00	N
F4162401D8545	0079		0GW05,HSW/PKV Brooks	00107	$42,386.00	C130,R425	05/30/2003	$155,092,279.00	N
F4162401D8545	008001		0GW05,HSW/PKV Brooks	00059	$199,642.00	F999,R425	03/24/2003	$155,092,279.00	N
F4162401D8545	0082		0GW05,HSW/PKV Brooks	00227	$679,948.00	C130,R425	09/29/2003	$155,092,279.00	N
F4162401D8545	0084		0GW05,HSW/PKV Brooks	00125	$439,443.00	C130,R425	06/27/2003	$155,092,279.00	N
F4162401D8545	0087		0GW05,HSW/PKV Brooks	00046	$29,969.00	C119,R425	03/13/2003	$155,092,279.00	N
F4162401D8545	0096		0GW05,HSW/PKV Brooks	00026	$199,990.00	C130,R425	01/31/2003	$155,092,279.00	N
F4162401D8545	0097		0GW05,HSW/PKV Brooks	00086	$98,847.00	F999,R425	05/08/2003	$155,092,279.00	N
F4162401D8545	0098		0GW05,HSW/PKV Brooks	00045	$987,091.00	F999,R425	03/10/2003	$155,092,279.00	N
F4162401D8545	009801		0GW05,HSW/PKV Brooks	00148	$131,438.00	F999,R425	08/15/2003	$155,092,279.00	N
F4162401D8545	0099		0GW05,HSW/PKV Brooks	00060	$3,395,745.00	C130,R425	03/25/2003	$155,092,279.00	N
F4162401D8545	0099	01	0GW05,HSW/PKV Brooks	00050	$2,800.00	C130,R425	03/10/2004	$155,092,279.00	N
F4162401D8545	0100		0GW05,HSW/PKV Brooks	00036	$149,786.00	C130,R425	02/24/2003	$155,092,279.00	N
F4162401D8545	0103		0GW05,HSW/PKV Brooks	00063	$1,283,957.00	F999,R425	03/29/2003	$155,092,279.00	N

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F4162401D8545	0112		0GW05,HSW/PKV Brooks	00063	$305,498.00	C130,R425	03/25/2003	$155,092,279.00	N
F4162401D8545	0113		0GW05,HSW/PKV Brooks	00060	$532,460.00	C130,R425	03/21/2003	$155,092,279.00	N
F4162401D8545	0116		0GW05,HSW/PKV Brooks	00054	$146,809.00	C130,R425	03/19/2003	$155,092,279.00	N
F4162401D8545	0118		0GW05,HSW/PKV Brooks	00064	$877,699.00	C116,R425	03/27/2003	$155,092,279.00	N
F4162401D8545	0119		0GW05,HSW/PKV Brooks	00060	$437,663.00	C130,R425	03/31/2003	$155,092,279.00	N
F4162401D8545	0120		0GW05,HSW/PKV Brooks	00054	$565,987.00	C130,R425	03/28/2003	$155,092,279.00	N
F4162401D8545	0121		0GW05,HSW/PKV Brooks	00117	$213,272.00	C130,R425	06/13/2003	$155,092,279.00	N
F4162401D8545	0121	01	0GW05,HSW/PKV Brooks	00009	$52,636.00	C130,R425	10/29/2003	$155,092,279.00	N
F4162401D8545	0123		0GW05,HSW/PKV Brooks	00231	$19,949.00	C124,R425	03/25/2003	$155,092,279.00	N
F4162401D8545	0124		0GW05,HSW/PKV Brooks	00050	$79,905.00	F999,R425	03/12/2003	$155,092,279.00	N
F4162401D8545	0125		0GW05,HSW/PKV Brooks	00168	$174,000.00	C130,R425	09/08/2003	$155,092,279.00	N
F4162401D8545	0126		0GW05,HSW/PKV Brooks	00046	$149,949.00	C112,R425	03/13/2003	$155,092,279.00	N
F4162401D8545	012601		0GW05,HSW/PKV Brooks	00126	$122,970.00	C112,R425	06/26/2003	$155,092,279.00	N
F4162401D8545	0129		0GW05,HSW/PKV Brooks	00064	$312,814.00	C112,R425	03/24/2003	$155,092,279.00	N
F4162401D8545	0130		0GW05,HSW/PKV Brooks	00047	$285,757.00	C112,R425	03/14/2003	$155,092,279.00	N
F4162401D8545	0132		0GW05,HSW/PKV Brooks	00075	$660,785.00	C130,R425	03/28/2003	$155,092,279.00	N
F4162401D8545	0133		0GW05,HSW/PKV Brooks	00064	$1,349,649.00	F999,R425	03/29/2003	$155,092,279.00	N
F4162401D8545	013301		0GW05,HSW/PKV Brooks	00206	$131,538.00	C112,R425	09/19/2003	$155,092,279.00	N
F4162401D8545	0134		0GW05,HSW/PKV Brooks	00060	$109,228.00	C130,R425	03/28/2003	$155,092,279.00	N
F4162401D8545	013401		0GW05,HSW/PKV Brooks	00216	$126,900.00	C130,R425	09/29/2003	$155,092,279.00	N
F4162401D8545	0135		0GW05,HSW/PKV Brooks	00064	$299,062.00	F999,R425	03/25/2003	$155,092,279.00	N
F4162401D8545	0136		0GW05,HSW/PKV Brooks	00075	$1,838,537.00	F999,R425	03/27/2003	$155,092,279.00	N
F4162401D8545	013601		0GW05,HSW/PKV Brooks	00180	$596,434.00	C130,R425	09/11/2003	$155,092,279.00	N
F4162401D8545	0139		0GW05,HSW/PKV Brooks	00168	$448,333.00	C130,R425	09/03/2003	$155,092,279.00	N
F4162401D8545	0140		0GW05,HSW/PKV Brooks	00206	$342,744.00	C130,R425	09/26/2003	$155,092,279.00	N
F4162401D8545	0141		0GW05,HSW/PKV Brooks	00069	$429,244.00	C130,R425	03/31/2004	$155,092,279.00	N
F4162401D8545	0142		0GW05,HSW/PKV Brooks	00236	$499,991.00	C130,R425	09/30/2003	$155,092,279.00	N
F4162401D8545	0143		0GW05,HSW/PKV Brooks	00087	$299,787.00	C130,R425	04/25/2003	$155,092,279.00	N
F4162401D8545	0144		0GW05,HSW/PKV Brooks	00143	$90,252.00	C130,R425	07/16/2003	$155,092,279.00	N
F4162401D8545	0145		0GW05,HSW/PKV Brooks	00111	$369,810.00	C130,R425	06/13/2003	$155,092,279.00	N
F4162401D8545	0146		0GW05,HSW/PKV Brooks	00087	$249,941.00	C130,R425	04/29/2003	$155,092,279.00	N
F4162401D8545	0147		0GW05,HSW/PKV Brooks	00078	$859,933.00	N012,R425	04/15/2003	$155,092,279.00	N
F4162401D8545	014701		0GW05,HSW/PKV Brooks	00217	$99,743.00	N012,R425	09/30/2003	$155,092,279.00	N
F4162401D8545	0150		0GW05,HSW/PKV Brooks	00225	$699,827.00	C130,R425	09/30/2003	$155,092,279.00	N
F4162401D8545	0151		0GW05,HSW/PKV Brooks	00051	$990,608.00	C124,R425	03/19/2004	$155,092,279.00	N

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F4162401D8545	0152		0GW05,HSW/PKV Brooks	00051	$983,464.00	C124,R425	03/19/2004	$155,092,279.00	N
F4162401D8545	0153		0GW05,HSW/PKV Brooks	00168	$899,436.00	C130,R425	09/03/2003	$155,092,279.00	N
F4162401D8545	0154		0GW05,HSW/PKV Brooks	00136	$1,306,484.00	C130,R425	07/29/2003	$155,092,279.00	N
F4162401D8545	0158		0GW05,HSW/PKV Brooks	00104	$399,343.00	F999,R425	05/29/2003	$155,092,279.00	N
F4162401D8545	0159		0GW05,HSW/PKV Brooks	00161	$648,878.00	C130,R425	08/27/2003	$155,092,279.00	N
F4162401D8545	0161		0GW05,HSW/PKV Brooks	00051	$382,549.00	C130,R425	03/10/2004	$155,092,279.00	N
F4162401D8545	0163		0GW05,HSW/PKV Brooks	00149	$49,966.00	C130,R425	08/05/2003	$155,092,279.00	N
F4162401D8545	0164		0GW05,HSW/PKV Brooks	00117	$898,140.00	C130,R425	06/16/2003	$155,092,279.00	N
F4162401D8545	016401		0GW05,HSW/PKV Brooks	00227	$767,280.00	C130,R425	09/29/2003	$155,092,279.00	N
F4162401D8545	0165		0GW05,HSW/PKV Brooks	00118	$795,240.00	C130,R425	06/19/2003	$155,092,279.00	N
F4162401D8545	0166		0GW05,HSW/PKV Brooks	00168	$343,849.00	C129,R425	09/08/2003	$155,092,279.00	N
F4162401D8545	0167		0GW05,HSW/PKV Brooks	00190	$618,504.00	C123,R425	09/12/2003	$155,092,279.00	N
F4162401D8545	0172		0GW05,HSW/PKV Brooks	00227	$519,796.00	C119,R425	09/29/2003	$155,092,279.00	N
F4162401D8545	0173		0GW05,HSW/PKV Brooks	00100	$347,730.00	C130,R425	06/02/2003	$155,092,279.00	N
F4162401D8545	0177		0GW05,HSW/PKV Brooks	00207	$79,246.00	F999,R425	09/26/2003	$155,092,279.00	N
F4162401D8545	0178		0GW05,HSW/PKV Brooks	00180	$374,544.00	C130,R425	09/08/2003	$155,092,279.00	N
F4162401D8545	0182		0GW05,HSW/PKV Brooks	00207	$149,995.00	C119,R425	09/26/2003	$155,092,279.00	N
F4162401D8545	0186		0GW05,HSW/PKV Brooks	00222	$1,024,880.00	C130,R425	09/26/2003	$155,092,279.00	N
F4162401D8545	0197		0GW05,HSW/PKV Brooks	00222	$100,000.00	F999,R425	09/05/2003	$155,092,279.00	N
F4162401D8545	0198		0GW05,HSW/PKV Brooks	00161	$174,943.00	C130,R425	08/29/2003	$155,092,279.00	N
F4162401D8545	0200		0GW05,HSW/PKV Brooks	00161	$304,970.00	C130,R425	08/27/2003	$155,092,279.00	N
F4162401D8545	0201		0GW05,HSW/PKV Brooks	00169	$217,914.00	C130,R425	09/02/2003	$155,092,279.00	N
F4162401D8545	0202		0GW05,HSW/PKV Brooks	00169	$564,960.00	C130,R425	09/09/2003	$155,092,279.00	N
F4162401D8545	0208		0GW05,HSW/PKV Brooks	00169	$211,000.00	F999,R425	08/27/2003	$155,092,279.00	N
F4162401D8545	0209		0GW05,HSW/PKV Brooks	00222	$243,868.00	F999,R425	09/05/2003	$155,092,279.00	N
F4162401D8545	0210		0GW05,HSW/PKV Brooks	00045	$695,482.00	C130,R425	03/15/2004	$155,092,279.00	N
F4162401D8545	0210	01	0GW05,HSW/PKV Brooks	00051	$68,108.00	C130,R425	03/19/2004	$155,092,279.00	N
F4162401D8545	0214		0GW05,HSW/PKV Brooks	00195	$299,177.00	C124,R425	09/19/2003	$155,092,279.00	N
F4162401D8545	0215		0GW05,HSW/PKV Brooks	00184	$99,992.00	C130,R425	09/11/2003	$155,092,279.00	N
F4162401D8545	0216		0GW05,HSW/PKV Brooks	00185	$615,449.00	C130,R425	09/04/2003	$155,092,279.00	N
F4162401D8545	0217		0GW05,HSW/PKV Brooks	00180	$59,839.00	C130,R425	09/04/2003	$155,092,279.00	N
F4162401D8545	0218		0GW05,HSW/PKV Brooks	00042	$467,048.00	C124,R425	03/09/2004	$155,092,279.00	N
F4162401D8545	0218	01	0GW05,HSW/PKV Brooks	00051	$46,548.00	C124,R425	03/16/2004	$155,092,279.00	N
F4162401D8545	0220		0GW05,HSW/PKV Brooks	00207	$649,975.00	C130,R425	09/22/2003	$155,092,279.00	N
F4162401D8545	0221		0GW05,HSW/PKV Brooks	00227	$349,541.00	C124,R425	09/29/2003	$155,092,279.00	N

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F4162401D8545	0226		0GW05,HSW/PKV Brooks	00190	$1,255,198.00	C130,R425	09/12/2003	$155,092,279.00	N
F4162401D8545	0231		0GW05,HSW/PKV Brooks	00222	$216,995.00	C130,R425	09/26/2003	$155,092,279.00	N
F4162401D8545	0232		0GW05,HSW/PKV Brooks	00223	$249,015.00	C130,R425	09/30/2003	$155,092,279.00	N
F4162401D8545	0233		0GW05,HSW/PKV Brooks	00217	$331,773.00	C119,R425	09/29/2003	$155,092,279.00	N
F4162401D8545	0236		0GW05,HSW/PKV Brooks	00207	$214,586.00	C116,R425	09/23/2003	$155,092,279.00	N
F4162401D8545	0237		0GW05,HSW/PKV Brooks	00172	$63,972.00	C112,R425	09/11/2003	$155,092,279.00	N
F4162401D8545	0238		0GW05,HSW/PKV Brooks	00172	$179,806.00	C129,R425	09/11/2003	$155,092,279.00	N
F4162401D8545	0241		0GW05,HSW/PKV Brooks	00190	$249,921.00	C116,R425	09/12/2003	$155,092,279.00	N
F4162401D8545	0242		0GW05,HSW/PKV Brooks	00223	$260,990.00	C130,R425	09/26/2003	$155,092,279.00	N
F4162401D8545	0245		0GW05,HSW/PKV Brooks	00217	$499,038.00	C130,R425	09/26/2003	$155,092,279.00	N
F4162401D8545	0246		0GW05,HSW/PKV Brooks	00207	$3,798,977.00	C130,R425	09/22/2003	$155,092,279.00	N
F4162401D8545	0247		0GW05,HSW/PKV Brooks	00228	$351,945.00	C130,R425	09/30/2003	$155,092,279.00	N
F4162401D8545	0249		0GW05,HSW/PKV Brooks	00043	$735,933.00	C129,R425	03/05/2004	$155,092,279.00	N
F4162401D8545	0252		0GW05,HSW/PKV Brooks	00223	$233,329.00	C130,R425	09/26/2003	$155,092,279.00	N
F4162401D8545	0259		0GW05,HSW/PKV Brooks	00207	$989,802.00	C119,R425	09/22/2003	$155,092,279.00	N
F4162401D8545	0263		0GW05,HSW/PKV Brooks	00033	$1,905,957.00	C129,R425	12/23/2003	$155,092,279.00	N
F4162401D8545	0266		0GW05,HSW/PKV Brooks	00228	$390,859.00	C129,R425	09/30/2003	$155,092,279.00	N
F4162401D8545	0267		0GW05,HSW/PKV Brooks	00227	$849,547.00	P400,R425	09/29/2003	$155,092,279.00	N
F4162401D8545	0269		0GW05,HSW/PKV Brooks	00231	$198,270.00	C129,R425	09/29/2003	$155,092,279.00	N
F4162401D8545	0270		0GW05,HSW/PKV Brooks	00228	$3,359,973.00	C111,R425	09/30/2003	$155,092,279.00	N
F4162401D8545	0272		0GW05,HSW/PKV Brooks	00217	$198,633.00	C119,R425	09/30/2003	$155,092,279.00	N
F4162401D8545	0273		0GW05,HSW/PKV Brooks	00228	$86,930.00	P500,R425	09/30/2003	$155,092,279.00	N
F4162401D8545	0275		0GW05,HSW/PKV Brooks	00217	$576,977.00	C130,R425	09/29/2003	$155,092,279.00	N
F4162401D8545	0276		0GW05,HSW/PKV Brooks	00223	$122,907.00	C130,R425	09/26/2003	$155,092,279.00	N
F4162401D8545	0277		0GW05,HSW/PKV Brooks	00207	$212,765.00	C124,R425	09/23/2003	$155,092,279.00	N
F4162401D8545	0278		0GW05,HSW/PKV Brooks	00208	$249,993.00	C130,R425	09/26/2003	$155,092,279.00	N
F4162401D8545	0279		0GW05,HSW/PKV Brooks	00217	$379,553.00	C115,R425	09/29/2003	$155,092,279.00	N
F4162401D8545	0280		0GW05,HSW/PKV Brooks	00195	$403,262.00	C130,R425	09/18/2003	$155,092,279.00	N
F4162401D8545	0284		0GW05,HSW/PKV Brooks	00223	$1,680,000.00	F999,R425	09/29/2003	$155,092,279.00	N
F4162401D8545	0287		0GW05,HSW/PKV Brooks	00208	$34,272.00	C130,R425	09/24/2003	$155,092,279.00	N
F4162401D8545	0292		0GW05,HSW/PKV Brooks	00024	$1,193,088.00	C130,R425	01/29/2004	$155,092,279.00	N
F4162401D8545	0293		0GW05,HSW/PKV Brooks	00024	$2,996,994.00	C130,R425	01/29/2004	$155,092,279.00	N
F4162401D8545	0293	01	0GW05,HSW/PKV Brooks	00149	$27,833.00	C130,R425	06/30/2004	$155,092,279.00	N

$155,092,279.00

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F4162401D8546	000101		0GW05,HSW/PKV Brooks	00077	$395,033.00	F015,F015	06/27/2002	$24,905,740.00	N
F4162401D8546	000102		0GW05,HSW/PKV Brooks	00126	$269,426.00	F015,F015	06/24/2003	$24,905,740.00	N
F4162401D8546	0002		0GW05,HSW/PKV Brooks	00041	$99,189.00	F015,F015	03/21/2002	$24,905,740.00	N
F4162401D8546	0003		0GW05,HSW/PKV Brooks	00030	$399,207.00	F015,F015	03/12/2002	$24,905,740.00	N
F4162401D8546	000301		0GW05,HSW/PKV Brooks	00070	$199,958.00	F015,F015	06/17/2002	$24,905,740.00	N
F4162401D8546	000302		0GW05,HSW/PKV Brooks	00219	$199,623.00	F015,F015	08/16/2002	$24,905,740.00	N
F4162401D8546	0004		0GW05,HSW/PKV Brooks	00041	$3,133,000.00	F015,F015	03/21/2002	$24,905,740.00	N
F4162401D8546	0005		0GW05,HSW/PKV Brooks	00080	$378,950.00	F015,F015	12/21/2001	$24,905,740.00	N
F4162401D8546	0006		0GW05,HSW/PKV Brooks	00041	$5,345,540.00	C130,F015	03/27/2002	$24,905,740.00	N
F4162401D8546	0007		0GW05,HSW/PKV Brooks	00020	$1,149,451.00	F015,F015	01/31/2002	$24,905,740.00	N
F4162401D8546	0008		0GW05,HSW/PKV Brooks	00216	$575,000.00	C130,F015	08/22/2002	$24,905,740.00	N
F4162401D8546	000801		0GW05,HSW/PKV Brooks	00060	$214,000.00	C130,F015	03/18/2003	$24,905,740.00	N
F4162401D8546	0010		0GW05,HSW/PKV Brooks	00038	$585,531.00	F015,F015	03/22/2002	$24,905,740.00	N
F4162401D8546	0011		0GW05,HSW/PKV Brooks	00038	$415,668.00	F015,F015	03/28/2002	$24,905,740.00	N
F4162401D8546	0014		0GW05,HSW/PKV Brooks	00065	$332,183.00	F015,F015	06/07/2002	$24,905,740.00	N
F4162401D8546	0019		0GW05,HSW/PKV Brooks	00093	$1,196,838.00	C130,F015	05/08/2003	$24,905,740.00	N
F4162401D8546	0022		0GW05,HSW/PKV Brooks	00052	$74,267.00	B502,F015	03/25/2003	$24,905,740.00	N
F4162401D8546	0024		0GW05,HSW/PKV Brooks	00075	$584,831.00	F015,F015	04/03/2003	$24,905,740.00	N
F4162401D8546	0027		0GW05,HSW/PKV Brooks	00118	$2,133,047.00	C130,F015	06/11/2003	$24,905,740.00	N
F4162401D8546	002701		0GW05,HSW/PKV Brooks	00190	$351,948.00	C130,F015	09/16/2003	$24,905,740.00	N
F4162401D8546	0028		0GW05,HSW/PKV Brooks	00185	$2,964,147.00	C130,F015	09/19/2003	$24,905,740.00	N
F4162401D8546	0029		0GW05,HSW/PKV Brooks	00195	$516,030.00	C130,F015	09/17/2003	$24,905,740.00	N
F4162401D8546	0030		0GW05,HSW/PKV Brooks	00149	$499,978.00	R425,F015	07/31/2003	$24,905,740.00	N
F4162401D8546	0031		0GW05,HSW/PKV Brooks	00208	$67,649.00	C130,F015	09/30/2003	$24,905,740.00	N
F4162401D8546	0031	01	0GW05,HSW/PKV Brooks	00028	$26,328.00	C130,F015	02/20/2004	$24,905,740.00	N
F4162401D8546	0033		0GW05,HSW/PKV Brooks	00014	$249,867.00	F015,F015	12/30/2003	$24,905,740.00	N
F4162401D8546	0035		0GW05,HSW/PKV Brooks	00028	$2,549,051.00	C130,F015	02/12/2004	$24,905,740.00	N

$24,905,740.00

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F4162401D8547	0005		0GW05,HSW/PKV Brooks	00260	$2,008,433.00	C130,C130	09/20/2002	$15,966,288.00	N
F4162401D8547	0005	04	0GW05,HSW/PKV Brooks	00137	$107,000.00	C130,C130	06/17/2004	$15,966,288.00	N

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F4162401D8547	000501		0GW05,HSW/PKV Brooks	00017	$1,839,803.00	C130,C130	12/18/2002	$15,966,288.00	N
F4162401D8547	000503		0GW05,HSW/PKV Brooks	00169	$200,000.00	C130,C130	09/10/2003	$15,966,288.00	N
F4162401D8547	000601		0GW05,HSW/PKV Brooks	00262	$206,000.00	C130,C130	09/26/2002	$15,966,288.00	N
F4162401D8547	000701		0GW05,HSW/PKV Brooks	00001	($686.00)	C130,C130	10/09/2002	$15,966,288.00	N
F4162401D8547	0009		0GW05,HSW/PKV Brooks	00206	$386,266.00	C130,C130	07/18/2002	$15,966,288.00	N
F4162401D8547	0009	02	0GW05,HSW/PKV Brooks	00004	($90,611.00)	C130,C130	10/22/2003	$15,966,288.00	N
F4162401D8547	0010		0GW05,HSW/PKV Brooks	00204	$403,832.00	C130,C130	07/18/2002	$15,966,288.00	N
F4162401D8547	0013		0GW05,HSW/PKV Brooks	00217	$2,456,782.00	F999,C130	08/16/2002	$15,966,288.00	N
F4162401D8547	0014		0GW05,HSW/PKV Brooks	00239	$699,860.00	J048,C130	09/10/2002	$15,966,288.00	N
F4162401D8547	0014	01	0GW05,HSW/PKV Brooks	00115	$272,335.00	J048,C130	06/04/2004	$15,966,288.00	N
F4162401D8547	0016		0GW05,HSW/PKV Brooks	00266	$16,249.00	F999,C130	09/19/2002	$15,966,288.00	N
F4162401D8547	0017		0GW05,HSW/PKV Brooks	00149	$1,458,744.00	C130,C130	08/07/2003	$15,966,288.00	N
F4162401D8547	0018		0GW05,HSW/PKV Brooks	00136	$2,792,701.00	C130,C130	07/28/2003	$15,966,288.00	N
F4162401D8547	0019		0GW05,HSW/PKV Brooks	00100	$63,536.00	C130,C130	05/28/2003	$15,966,288.00	N
F4162401D8547	0025		0GW05,HSW/PKV Brooks	00161	$37,897.00	C130,C130	08/22/2003	$15,966,288.00	N
F4162401D8547	0026		0GW05,HSW/PKV Brooks	00121	$201,078.00	F999,C130	06/26/2003	$15,966,288.00	N
F4162401D8547	0029		0GW05,HSW/PKV Brooks	00223	$393,805.00	F999,C130	09/22/2003	$15,966,288.00	N
F4162401D8547	0030		0GW05,HSW/PKV Brooks	00223	$500,000.00	F999,C130	09/22/2003	$15,966,288.00	N
F4162401D8547	0031		0GW05,HSW/PKV Brooks	00208	$510,967.00	C130,C130	09/25/2003	$15,966,288.00	N
F4162401D8547	0033		0GW05,HSW/PKV Brooks	00190	$270,323.00	C130,C130	09/24/2003	$15,966,288.00	N
F4162401D8547	0034		0GW05,HSW/PKV Brooks	00208	$1,140,677.00	C130,C130	09/30/2003	$15,966,288.00	N

$15,966,288.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8548	000302		0GW05,HSW/PKV Brooks	01081	$77,924.00	F999,F999	09/21/2001	$68,013,948.00	N
F4162401D8548	000303		0GW05,HSW/PKV Brooks	00015	$775,969.00	F999,F999	01/02/2002	$68,013,948.00	N
F4162401D8548	000304		0GW05,HSW/PKV Brooks	00028	$395,862.00	F999,F999	03/05/2002	$68,013,948.00	N
F4162401D8548	000306		0GW05,HSW/PKV Brooks	00060	$474,119.00	F999,F999	03/24/2003	$68,013,948.00	N
F4162401D8548	000602		0GW05,HSW/PKV Brooks	00001	$548,766.00	F999,F999	10/24/2002	$68,013,948.00	N
F4162401D8548	0019	05	0GW05,HSW/PKV Brooks	00007	$35,907.00	C112,F999	12/02/2003	$68,013,948.00	N
F4162401D8548	001902		0GW05,HSW/PKV Brooks	00043	$20,801.00	C112,F999	03/11/2003	$68,013,948.00	N
F4162401D8548	0021		0GW05,HSW/PKV Brooks	00025	$770,619.00	F108,F999	02/22/2002	$68,013,948.00	N
F4162401D8548	0027		0GW05,HSW/PKV Brooks	00079	$1,083,092.00	F108,F999	06/24/2002	$68,013,948.00	N
F4162401D8548	002703		0GW05,HSW/PKV Brooks	00158	$107,387.00	F108,F999	08/21/2003	$68,013,948.00	N

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F4162401D8548	0028	0GW05,HSW/PKV Brooks	00011	$101,255.00	F108,F999	12/19/2001	$68,013,948.00	N
F4162401D8548	0030	0GW05,HSW/PKV Brooks	00015	$505,039.00	F108,F999	12/21/2001	$68,013,948.00	N
F4162401D8548	0031	0GW05,HSW/PKV Brooks	00011	$163,775.00	F108,F999	12/19/2001	$68,013,948.00	N
F4162401D8548	0034	0GW05,HSW/PKV Brooks	00037	$997,453.00	F999,F999	03/18/2002	$68,013,948.00	N
F4162401D8548	0035	0GW05,HSW/PKV Brooks	00041	$744,860.00	F108,F999	03/21/2002	$68,013,948.00	N
F4162401D8548	003501	0GW05,HSW/PKV Brooks	00222	$61,734.00	F108,F999	08/26/2002	$68,013,948.00	N
F4162401D8548	0036	0GW05,HSW/PKV Brooks	00015	$252,326.00	F108,F999	11/30/2001	$68,013,948.00	N
F4162401D8548	0037	0GW05,HSW/PKV Brooks	00015	$371,000.00	F108,F999	12/13/2001	$68,013,948.00	N
F4162401D8548	0039	0GW05,HSW/PKV Brooks	00028	$37,711.00	F108,F999	03/05/2002	$68,013,948.00	N
F4162401D8548	0040	0GW05,HSW/PKV Brooks	00006	$173,210.00	F108,F999	11/02/2001	$68,013,948.00	N
F4162401D8548	004001	0GW05,HSW/PKV Brooks	00023	$49,932.00	F108,F999	02/15/2002	$68,013,948.00	N
F4162401D8548	004002	0GW05,HSW/PKV Brooks	00080	$326,633.00	F108,F999	06/28/2002	$68,013,948.00	N
F4162401D8548	004003	0GW05,HSW/PKV Brooks	00111	$154,782.00	F108,F999	06/09/2003	$68,013,948.00	N
F4162401D8548	0041	0GW05,HSW/PKV Brooks	00011	$115,772.00	F108,F999	12/07/2001	$68,013,948.00	N
F4162401D8548	0042	0GW05,HSW/PKV Brooks	00011	$81,381.00	F108,F999	12/07/2001	$68,013,948.00	N
F4162401D8548	0043	0GW05,HSW/PKV Brooks	00033	$98,678.00	F108,F999	03/19/2002	$68,013,948.00	N
F4162401D8548	0044	0GW05,HSW/PKV Brooks	00015	$595,155.00	F108,F999	01/08/2002	$68,013,948.00	N
F4162401D8548	004401	0GW05,HSW/PKV Brooks	00266	$79,600.00	F108,F999	09/30/2002	$68,013,948.00	N
F4162401D8548	0045	0GW05,HSW/PKV Brooks	00020	$305,180.00	F108,F999	02/01/2002	$68,013,948.00	N
F4162401D8548	004501	0GW05,HSW/PKV Brooks	00066	$324,208.00	F108,F999	06/06/2002	$68,013,948.00	N
F4162401D8548	0046	0GW05,HSW/PKV Brooks	00043	$153,622.00	F108,F999	03/28/2002	$68,013,948.00	N
F4162401D8548	004601	0GW05,HSW/PKV Brooks	00013	$20,000.00	F108,F999	12/19/2002	$68,013,948.00	N
F4162401D8548	0047	0GW05,HSW/PKV Brooks	00031	$753,216.00	F108,F999	03/08/2002	$68,013,948.00	N
F4162401D8548	004701	0GW05,HSW/PKV Brooks	00267	$69,734.00	F108,F999	09/30/2002	$68,013,948.00	N
F4162401D8548	0048	0GW05,HSW/PKV Brooks	00007	$1,143,000.00	F108,F999	12/13/2001	$68,013,948.00	N
F4162401D8548	0049	0GW05,HSW/PKV Brooks	00026	$49,390.00	F108,F999	02/27/2002	$68,013,948.00	N
F4162401D8548	004901	0GW05,HSW/PKV Brooks	00065	$548,410.00	C130,F999	06/06/2002	$68,013,948.00	N
F4162401D8548	004902	0GW05,HSW/PKV Brooks	00010	$24,916.00	C130,F999	11/25/2002	$68,013,948.00	N
F4162401D8548	0050	0GW05,HSW/PKV Brooks	00015	$59,786.00	F108,F999	12/20/2001	$68,013,948.00	N
F4162401D8548	0051	0GW05,HSW/PKV Brooks	00267	$614,878.00	F015,F999	09/28/2002	$68,013,948.00	N
F4162401D8548	005101	0GW05,HSW/PKV Brooks	00196	$250,000.00	F015,F999	09/17/2003	$68,013,948.00	N
F4162401D8548	0052	0GW05,HSW/PKV Brooks	00041	$1,688,690.00	F108,F999	03/28/2002	$68,013,948.00	N
F4162401D8548	005201	0GW05,HSW/PKV Brooks	00027	$168,818.00	F108,F999	01/31/2003	$68,013,948.00	N
F4162401D8548	005202	0GW05,HSW/PKV Brooks	00107	$124,620.00	C130,F999	05/30/2003	$68,013,948.00	N
F4162401D8548	0053	0GW05,HSW/PKV Brooks	00018	$49,326.00	F108,F999	01/22/2002	$68,013,948.00	N

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F4162401D8548	005301		0GW05,HSW/PKV Brooks	00025	$148,066.00	F108,F999	02/26/2002	$68,013,948.00	N
F4162401D8548	0054		0GW05,HSW/PKV Brooks	00018	$204,730.00	F108,F999	01/29/2002	$68,013,948.00	N
F4162401D8548	005401		0GW05,HSW/PKV Brooks	00049	$317,775.00	F108,F999	04/22/2002	$68,013,948.00	N
F4162401D8548	005404		0GW05,HSW/PKV Brooks	00047	$75,003.00	F999,F999	03/12/2003	$68,013,948.00	N
F4162401D8548	0055		0GW05,HSW/PKV Brooks	00043	$1,398,930.00	F999,F999	03/18/2002	$68,013,948.00	N
F4162401D8548	0056		0GW05,HSW/PKV Brooks	00080	$317,276.00	C130,F999	06/26/2002	$68,013,948.00	N
F4162401D8548	005601		0GW05,HSW/PKV Brooks	00013	$67,500.00	C130,F999	12/10/2002	$68,013,948.00	N
F4162401D8548	0057		0GW05,HSW/PKV Brooks	00049	$1,990,648.00	F108,F999	04/26/2002	$68,013,948.00	N
F4162401D8548	0057	04	0GW05,HSW/PKV Brooks	00104	($300,000.00)	C130,F999	05/12/2004	$68,013,948.00	N
F4162401D8548	005701		0GW05,HSW/PKV Brooks	00262	$253,277.00	F108,F999	09/24/2002	$68,013,948.00	N
F4162401D8548	005702		0GW05,HSW/PKV Brooks	00162	$734,161.00	C130,F999	03/04/2003	$68,013,948.00	N
F4162401D8548	005703		0GW05,HSW/PKV Brooks	00185	$205,059.00	C130,F999	09/08/2003	$68,013,948.00	N
F4162401D8548	0058		0GW05,HSW/PKV Brooks	00029	$178,927.00	F108,F999	02/25/2002	$68,013,948.00	N
F4162401D8548	005801		0GW05,HSW/PKV Brooks	00057	$49,952.00	F108,F999	05/17/2002	$68,013,948.00	N
F4162401D8548	0059		0GW05,HSW/PKV Brooks	00044	$743,038.00	F108,F999	04/04/2002	$68,013,948.00	N
F4162401D8548	0060		0GW05,HSW/PKV Brooks	00026	$64,471.00	F108,F999	02/28/2002	$68,013,948.00	N
F4162401D8548	006003		0GW05,HSW/PKV Brooks	00064	$33,601.00	C130,F999	03/25/2003	$68,013,948.00	N
F4162401D8548	0063		0GW05,HSW/PKV Brooks	00037	$732,647.00	F999,F999	03/21/2002	$68,013,948.00	N
F4162401D8548	006302		0GW05,HSW/PKV Brooks	00087	$451,558.00	F999,F999	04/16/2003	$68,013,948.00	N
F4162401D8548	006303		0GW05,HSW/PKV Brooks	00149	$105,131.00	F999,F999	08/05/2003	$68,013,948.00	N
F4162401D8548	0064		0GW05,HSW/PKV Brooks	00066	$399,237.00	F108,F999	05/23/2002	$68,013,948.00	N
F4162401D8548	0065		0GW05,HSW/PKV Brooks	00037	$74,987.00	F108,F999	03/27/2002	$68,013,948.00	N
F4162401D8548	0066		0GW05,HSW/PKV Brooks	00049	$234,486.00	F108,F999	04/18/2002	$68,013,948.00	N
F4162401D8548	0067		0GW05,HSW/PKV Brooks	00057	$794,164.00	F108,F999	05/01/2002	$68,013,948.00	N
F4162401D8548	0068		0GW05,HSW/PKV Brooks	00070	$399,783.00	C130,F999	06/17/2002	$68,013,948.00	N
F4162401D8548	006901		0GW05,HSW/PKV Brooks	00263	$116,246.00	F108,F999	09/25/2002	$68,013,948.00	N
F4162401D8548	0071		0GW05,HSW/PKV Brooks	00057	$169,775.00	F108,F999	04/23/2002	$68,013,948.00	N
F4162401D8548	0072		0GW05,HSW/PKV Brooks	00047	$835,363.00	F108,F999	04/16/2002	$68,013,948.00	N
F4162401D8548	0073		0GW05,HSW/PKV Brooks	00058	$682,484.00	F108,F999	05/10/2002	$68,013,948.00	N
F4162401D8548	0077		0GW05,HSW/PKV Brooks	00063	$214,675.00	F108,F999	05/31/2002	$68,013,948.00	N
F4162401D8548	0079		0GW05,HSW/PKV Brooks	00239	$132,000.00	F999,F999	09/11/2002	$68,013,948.00	N
F4162401D8548	007902		0GW05,HSW/PKV Brooks	00079	$24,714.00	F999,F999	03/26/2003	$68,013,948.00	N
F4162401D8548	0081		0GW05,HSW/PKV Brooks	00049	$1,395,763.00	F109,F999	03/19/2003	$68,013,948.00	N
F4162401D8548	0082		0GW05,HSW/PKV Brooks	00246	$1,100,999.00	F999,F999	09/13/2002	$68,013,948.00	N
F4162401D8548	0084		0GW05,HSW/PKV Brooks	00224	$223,368.00	C129,F999	08/30/2002	$68,013,948.00	N

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F4162401D8548	008401		0GW05,HSW/PKV Brooks	00143	$14,491.00	C129,F999	07/14/2003	$68,013,948.00	N
F4162401D8548	0085	04	0GW05,HSW/PKV Brooks	00046	$86,247.00	C130,F999	03/16/2004	$68,013,948.00	N
F4162401D8548	008601		0GW05,HSW/PKV Brooks	00027	$98,565.00	C130,F999	01/29/2003	$68,013,948.00	N
F4162401D8548	008603		0GW05,HSW/PKV Brooks	00111	$28,459.00	C130,F999	06/10/2003	$68,013,948.00	N
F4162401D8548	0091		0GW05,HSW/PKV Brooks	00211	$796,200.00	C130,F999	08/13/2002	$68,013,948.00	N
F4162401D8548	009102		0GW05,HSW/PKV Brooks	00084	$160,823.00	C130,F999	05/07/2003	$68,013,948.00	N
F4162401D8548	0092		0GW05,HSW/PKV Brooks	00224	$99,136.00	C130,F999	08/29/2002	$68,013,948.00	N
F4162401D8548	0093		0GW05,HSW/PKV Brooks	00214	$276,206.00	J047,F999	08/19/2002	$68,013,948.00	N
F4162401D8548	0095		0GW05,HSW/PKV Brooks	00211	$649,821.00	C130,F999	08/13/2002	$68,013,948.00	N
F4162401D8548	009501		0GW05,HSW/PKV Brooks	00031	$14,980.00	C130,F999	02/14/2003	$68,013,948.00	N
F4162401D8548	009502		0GW05,HSW/PKV Brooks	00079	$34,233.00	C130,F999	04/23/2003	$68,013,948.00	N
F4162401D8548	0096		0GW05,HSW/PKV Brooks	00257	$127,245.00	C130,F999	09/29/2002	$68,013,948.00	N
F4162401D8548	009602		0GW05,HSW/PKV Brooks	00208	$21,264.00	C130,F999	09/30/2003	$68,013,948.00	N
F4162401D8548	0097		0GW05,HSW/PKV Brooks	00032	$75,066.00	C130,F999	02/13/2003	$68,013,948.00	N
F4162401D8548	0099		0GW05,HSW/PKV Brooks	00018	$669,493.00	C130,F999	12/17/2002	$68,013,948.00	N
F4162401D8548	0099	03	0GW05,HSW/PKV Brooks	00101	$41,548.00	C130,F999	05/07/2004	$68,013,948.00	N
F4162401D8548	009901		0GW05,HSW/PKV Brooks	00154	$68,729.00	C130,F999	08/20/2003	$68,013,948.00	N
F4162401D8548	0101		0GW05,HSW/PKV Brooks	00267	$1,279,981.00	S216,F999	09/30/2002	$68,013,948.00	N
F4162401D8548	0103		0GW05,HSW/PKV Brooks	00267	$103,969.00	F999,F999	09/24/2002	$68,013,948.00	N
F4162401D8548	0104		0GW05,HSW/PKV Brooks	00232	$499,994.00	C130,F999	09/12/2002	$68,013,948.00	N
F4162401D8548	0108	03	0GW05,HSW/PKV Brooks	00024	$347,146.00	C130,F999	01/13/2004	$68,013,948.00	N
F4162401D8548	0111		0GW05,HSW/PKV Brooks	00232	$49,997.00	F999,F999	09/10/2002	$68,013,948.00	N
F4162401D8548	011101		0GW05,HSW/PKV Brooks	00122	$54,999.00	F999,F999	06/24/2003	$68,013,948.00	N
F4162401D8548	0113		0GW05,HSW/PKV Brooks	00018	$852,482.00	R425,F999	12/24/2002	$68,013,948.00	N
F4162401D8548	011301		0GW05,HSW/PKV Brooks	00126	$852,360.00	R425,F999	06/30/2003	$68,013,948.00	N
F4162401D8548	0116		0GW05,HSW/PKV Brooks	00018	$64,083.00	C130,F999	01/15/2003	$68,013,948.00	N
F4162401D8548	0117		0GW05,HSW/PKV Brooks	00004	$46,782.00	C130,F999	11/07/2002	$68,013,948.00	N
F4162401D8548	011702		0GW05,HSW/PKV Brooks	00118	$61,904.00	C130,F999	06/18/2003	$68,013,948.00	N
F4162401D8548	0125		0GW05,HSW/PKV Brooks	00095	$2,528,909.00	C130,F999	05/15/2003	$68,013,948.00	N
F4162401D8548	0125	01	0GW05,HSW/PKV Brooks	00154	$142,358.00	C130,F999	07/09/2004	$68,013,948.00	N
F4162401D8548	0126		0GW05,HSW/PKV Brooks	00044	$95,955.00	C130,F999	03/04/2003	$68,013,948.00	N
F4162401D8548	012601		0GW05,HSW/PKV Brooks	00085	$17,972.00	C130,F999	05/01/2003	$68,013,948.00	N
F4162401D8548	0127		0GW05,HSW/PKV Brooks	00042	$1,639,097.00	F999,F999	03/05/2003	$68,013,948.00	N
F4162401D8548	0131		0GW05,HSW/PKV Brooks	00064	$387,842.00	J091,F999	03/28/2003	$68,013,948.00	N
F4162401D8548	0131	01	0GW05,HSW/PKV Brooks	00092	$17,236.00	C130,F999	04/29/2004	$68,013,948.00	N

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F4162401D8548	0132		0GW05,HSW/PKV Brooks	00129	$2,998,695.00	F999,F999	06/30/2003	$68,013,948.00	N
F4162401D8548	0138		0GW05,HSW/PKV Brooks	00060	$1,115,590.00	F999,F999	03/24/2003	$68,013,948.00	N
F4162401D8548	0139		0GW05,HSW/PKV Brooks	00027	$340,836.00	C115,F999	01/28/2003	$68,013,948.00	N
F4162401D8548	013901		0GW05,HSW/PKV Brooks	00111	$71,483.00	C130,F999	06/10/2003	$68,013,948.00	N
F4162401D8548	0140		0GW05,HSW/PKV Brooks	00024	$1,032,407.00	C130,F999	12/19/2003	$68,013,948.00	N
F4162401D8548	0141		0GW05,HSW/PKV Brooks	00065	$86,247.00	C130,F999	03/25/2003	$68,013,948.00	N
F4162401D8548	0141	02	0GW05,HSW/PKV Brooks	00017	$50,667.00	C130,F999	01/15/2004	$68,013,948.00	N
F4162401D8548	014101		0GW05,HSW/PKV Brooks	00134	$61,829.00	C130,F999	07/07/2003	$68,013,948.00	N
F4162401D8548	0146		0GW05,HSW/PKV Brooks	00036	$19,579.00	C130,F999	02/21/2003	$68,013,948.00	N
F4162401D8548	0147		0GW05,HSW/PKV Brooks	00047	$59,867.00	E300,F999	03/13/2003	$68,013,948.00	N
F4162401D8548	0149		0GW05,HSW/PKV Brooks	00065	$616,643.00	C130,F999	03/28/2003	$68,013,948.00	N
F4162401D8548	0149	02	0GW05,HSW/PKV Brooks	00137	$195,025.00	C130,F999	06/28/2004	$68,013,948.00	N
F4162401D8548	014901		0GW05,HSW/PKV Brooks	00169	$869,138.00	C130,F999	08/28/2003	$68,013,948.00	N
F4162401D8548	0151		0GW05,HSW/PKV Brooks	00154	$94,251.00	F999,F999	08/21/2003	$68,013,948.00	N
F4162401D8548	0153		0GW05,HSW/PKV Brooks	00111	$473,026.00	C130,F999	06/06/2003	$68,013,948.00	N
F4162401D8548	0156		0GW05,HSW/PKV Brooks	00054	$51,784.00	C130,F999	03/25/2003	$68,013,948.00	N
F4162401D8548	0157		0GW05,HSW/PKV Brooks	00100	$50,219.00	C130,F999	05/15/2003	$68,013,948.00	N
F4162401D8548	0158		0GW05,HSW/PKV Brooks	00012	$898,345.00	C130,F999	11/20/2003	$68,013,948.00	N
F4162401D8548	0159	01	0GW05,HSW/PKV Brooks	00017	$389,092.00	C130,F999	12/15/2003	$68,013,948.00	N
F4162401D8548	0160		0GW05,HSW/PKV Brooks	00125	$521,993.00	C130,F999	06/30/2003	$68,013,948.00	N
F4162401D8548	016001		0GW05,HSW/PKV Brooks	00187	$49,505.00	C130,F999	09/04/2003	$68,013,948.00	N
F4162401D8548	0161		0GW05,HSW/PKV Brooks	00096	$134,696.00	F108,F999	05/14/2003	$68,013,948.00	N
F4162401D8548	016101		0GW05,HSW/PKV Brooks	00187	$25,992.00	F108,F999	09/15/2003	$68,013,948.00	N
F4162401D8548	0162		0GW05,HSW/PKV Brooks	00100	$178,994.00	E300,F999	05/20/2003	$68,013,948.00	N
F4162401D8548	016201		0GW05,HSW/PKV Brooks	00185	$5,533.00	E300,F999	09/04/2003	$68,013,948.00	N
F4162401D8548	0163		0GW05,HSW/PKV Brooks	00093	$30,492.00	E300,F999	05/06/2003	$68,013,948.00	N
F4162401D8548	0164		0GW05,HSW/PKV Brooks	00129	$16,995.00	C130,F999	07/02/2003	$68,013,948.00	N
F4162401D8548	0165		0GW05,HSW/PKV Brooks	00118	$113,735.00	C130,F999	06/24/2003	$68,013,948.00	N
F4162401D8548	0166		0GW05,HSW/PKV Brooks	00144	$147,662.00	F999,F999	07/30/2003	$68,013,948.00	N
F4162401D8548	0167		0GW05,HSW/PKV Brooks	00087	$1,043,139.00	C130,F999	01/15/2004	$68,013,948.00	N
F4162401D8548	0168		0GW05,HSW/PKV Brooks	00028	$59,747.00	C130,F999	02/13/2004	$68,013,948.00	N
F4162401D8548	0171		0GW05,HSW/PKV Brooks	00172	$147,411.00	C130,F999	09/02/2003	$68,013,948.00	N
F4162401D8548	0172		0GW05,HSW/PKV Brooks	00069	$669,568.00	C130,F999	03/29/2004	$68,013,948.00	N
F4162401D8548	0173		0GW05,HSW/PKV Brooks	00149	$149,118.00	C130,F999	08/14/2003	$68,013,948.00	N
F4162401D8548	0177		0GW05,HSW/PKV Brooks	00155	$307,432.00	C130,F999	08/21/2003	$68,013,948.00	N

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F4162401D8548	0177	01	0GW05,HSW/PKV Brooks	00104	$123,531.00	C130,F999	05/17/2004	$68,013,948.00	N
F4162401D8548	0178		0GW05,HSW/PKV Brooks	00208	$391,000.00	E300,F999	09/19/2003	$68,013,948.00	N
F4162401D8548	0179		0GW05,HSW/PKV Brooks	00154	$49,857.00	C130,F999	08/20/2003	$68,013,948.00	N
F4162401D8548	0179	01	0GW05,HSW/PKV Brooks	00092	$9,432.00	C130,F999	04/29/2004	$68,013,948.00	N
F4162401D8548	0180		0GW05,HSW/PKV Brooks	00209	$110,942.00	C130,F999	09/04/2003	$68,013,948.00	N
F4162401D8548	0181		0GW05,HSW/PKV Brooks	00162	$693,298.00	J091,F999	08/27/2003	$68,013,948.00	N
F4162401D8548	0183		0GW05,HSW/PKV Brooks	00149	$14,840.00	C130,F999	08/08/2003	$68,013,948.00	N
F4162401D8548	018301		0GW05,HSW/PKV Brooks	00157	$40,970.00	C130,F999	08/22/2003	$68,013,948.00	N
F4162401D8548	0184		0GW05,HSW/PKV Brooks	00149	$14,762.00	R425,F999	08/08/2003	$68,013,948.00	N
F4162401D8548	0184	01	0GW05,HSW/PKV Brooks	00007	$103,778.00	R425,F999	11/12/2003	$68,013,948.00	N
F4162401D8548	0185		0GW05,HSW/PKV Brooks	00169	$773,441.00	C130,F999	09/12/2003	$68,013,948.00	N
F4162401D8548	0185	01	0GW05,HSW/PKV Brooks	00001	$488,438.00	C130,F999	10/02/2003	$68,013,948.00	N
F4162401D8548	0187		0GW05,HSW/PKV Brooks	00150	$55,343.00	C130,F999	08/14/2003	$68,013,948.00	N
F4162401D8548	0187	01	0GW05,HSW/PKV Brooks	00017	$182,106.00	C130,F999	12/18/2003	$68,013,948.00	N
F4162401D8548	0187	02	0GW05,HSW/PKV Brooks	00069	$59,957.00	C130,F999	03/26/2004	$68,013,948.00	N
F4162401D8548	0187	03	0GW05,HSW/PKV Brooks	00108	$239,104.00	C130,F999	05/19/2004	$68,013,948.00	N
F4162401D8548	0189		0GW05,HSW/PKV Brooks	00228	$543,356.00	C119,F999	09/29/2003	$68,013,948.00	N
F4162401D8548	0189	01	0GW05,HSW/PKV Brooks	00017	$49,085.00	C119,F999	01/14/2004	$68,013,948.00	N
F4162401D8548	0189	02	0GW05,HSW/PKV Brooks	00069	$26,485.00	C119,F999	03/31/2004	$68,013,948.00	N
F4162401D8548	0190		0GW05,HSW/PKV Brooks	00196	$1,099,205.00	C130,F999	09/17/2003	$68,013,948.00	N
F4162401D8548	0193		0GW05,HSW/PKV Brooks	00087	$603,466.00	C130,F999	04/13/2004	$68,013,948.00	N
F4162401D8548	0195		0GW05,HSW/PKV Brooks	00209	$189,245.00	C130,F999	09/22/2003	$68,013,948.00	N
F4162401D8548	0195	01	0GW05,HSW/PKV Brooks	00046	$38,260.00	C130,F999	02/27/2004	$68,013,948.00	N
F4162401D8548	0196		0GW05,HSW/PKV Brooks	00012	$89,516.00	C130,F999	12/08/2003	$68,013,948.00	N
F4162401D8548	0197		0GW05,HSW/PKV Brooks	00180	$917,376.00	C130,F999	09/17/2003	$68,013,948.00	N
F4162401D8548	0198		0GW05,HSW/PKV Brooks	00209	$172,394.00	C130,F999	09/27/2003	$68,013,948.00	N
F4162401D8548	0200		0GW05,HSW/PKV Brooks	00043	$155,419.00	C130,F999	01/07/2004	$68,013,948.00	N
F4162401D8548	0202		0GW05,HSW/PKV Brooks	00017	$439,814.00	C130,F999	12/12/2003	$68,013,948.00	N
F4162401D8548	0203		0GW05,HSW/PKV Brooks	00209	$249,986.00	C130,F999	09/30/2003	$68,013,948.00	N
F4162401D8548	0204		0GW05,HSW/PKV Brooks	00209	$3,299,583.00	C119,F999	09/30/2003	$68,013,948.00	N
F4162401D8548	0211		0GW05,HSW/PKV Brooks	00034	$378,581.00	C130,F999	01/28/2004	$68,013,948.00	N
F4162401D8548	0213		0GW05,HSW/PKV Brooks	00007	$487,745.00	C130,F999	11/14/2003	$68,013,948.00	N
F4162401D8548	0216		0GW05,HSW/PKV Brooks	00046	$29,719.00	C130,F999	02/27/2004	$68,013,948.00	N
F4162401D8548	0216	01	0GW05,HSW/PKV Brooks	00070	$51,186.00	C130,F999	04/09/2004	$68,013,948.00	N
F4162401D8548	0220		0GW05,HSW/PKV Brooks	00017	$42,091.00	C119,F999	12/22/2003	$68,013,948.00	N

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$68,013,948.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8549	000104		0GW05,HSW/PKV Brooks	00228	$10,553.00	C130,C130	09/29/2003	$1,514,397.00	N
F4162401D8549	0004	06	0GW05,HSW/PKV Brooks	00125	$40,850.00	F999,C130	06/14/2004	$1,514,397.00	N
F4162401D8549	000401		0GW05,HSW/PKV Brooks	00222	$114,871.00	F999,C130	08/22/2002	$1,514,397.00	N
F4162401D8549	000403		0GW05,HSW/PKV Brooks	00078	$21,573.00	F999,C130	04/18/2003	$1,514,397.00	N
F4162401D8549	000404		0GW05,HSW/PKV Brooks	00144	$35,242.00	F999,C130	07/15/2003	$1,514,397.00	N
F4162401D8549	0006		0GW05,HSW/PKV Brooks	00065	$233,767.00	C130,C130	03/28/2003	$1,514,397.00	N
F4162401D8549	0006	01	0GW05,HSW/PKV Brooks	00018	$41,161.00	C130,C130	12/15/2003	$1,514,397.00	N
F4162401D8549	0006	02	0GW05,HSW/PKV Brooks	00070	$24,819.00	C130,C130	03/18/2004	$1,514,397.00	N
F4162401D8549	0013		0GW05,HSW/PKV Brooks	00005	$991,561.00	C119,C130	11/25/2003	$1,514,397.00	N

$1,514,397.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8550	0003		0GW05,HSW/PKV Brooks	01060	$374,998.00	F999,F999	09/10/2001	$25,003,976.00	N
F4162401D8550	000301		0GW05,HSW/PKV Brooks	00063	$145,000.00	F999,F999	05/31/2002	$25,003,976.00	N
F4162401D8550	0004		0GW05,HSW/PKV Brooks	00015	$687,052.00	F999,F999	12/04/2001	$25,003,976.00	N
F4162401D8550	000401		0GW05,HSW/PKV Brooks	00030	$586,000.00	F999,F999	02/10/2003	$25,003,976.00	N
F4162401D8550	0005		0GW05,HSW/PKV Brooks	00077	$1,449,597.00	F999,F999	06/28/2002	$25,003,976.00	N
F4162401D8550	000501		0GW05,HSW/PKV Brooks	00239	$292,658.00	C130,F999	09/11/2002	$25,003,976.00	N
F4162401D8550	0006		0GW05,HSW/PKV Brooks	00066	$619,635.00	F999,F999	06/07/2002	$25,003,976.00	N
F4162401D8550	0008		0GW05,HSW/PKV Brooks	00069	$747,234.00	F999,F999	06/14/2002	$25,003,976.00	N
F4162401D8550	0009		0GW05,HSW/PKV Brooks	00232	$7,500.00	C119,F999	09/10/2002	$25,003,976.00	N
F4162401D8550	0011		0GW05,HSW/PKV Brooks	00210	$1,462,406.00	C130,F999	08/07/2002	$25,003,976.00	N
F4162401D8550	0012		0GW05,HSW/PKV Brooks	00219	$492,893.00	C130,F999	08/21/2002	$25,003,976.00	N
F4162401D8550	0014		0GW05,HSW/PKV Brooks	00263	$3,382,574.00	P400,F999	09/24/2002	$25,003,976.00	N
F4162401D8550	0014	03	0GW05,HSW/PKV Brooks	00034	$442,000.00	P400,F999	02/18/2004	$25,003,976.00	N
F4162401D8550	001401		0GW05,HSW/PKV Brooks	00119	$193,712.00	P400,F999	06/20/2003	$25,003,976.00	N
F4162401D8550	0017		0GW05,HSW/PKV Brooks	00125	$7,575,846.00	C130,F999	06/30/2003	$25,003,976.00	N
F4162401D8550	0018		0GW05,HSW/PKV Brooks	00190	$1,485,952.00	C130,F999	09/12/2003	$25,003,976.00	N
F4162401D8550	0018	01	0GW05,HSW/PKV Brooks	00123	$119,999.00	C130,F999	06/10/2004	$25,003,976.00	N
F4162401D8550	0019		0GW05,HSW/PKV Brooks	00111	$93,200.00	C130,F999	06/04/2003	$25,003,976.00	N

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F4162401D8550	0020		0GW05,HSW/PKV Brooks	00196	$267,388.00	C130,F999	09/17/2003	$25,003,976.00	N
F4162401D8550	0022		0GW05,HSW/PKV Brooks	00209	$2,199,647.00	C130,F999	09/24/2003	$25,003,976.00	N
F4162401D8550	0022	01	0GW05,HSW/PKV Brooks	00137	$84,873.00	C130,F999	06/28/2004	$25,003,976.00	N
F4162401D8550	0023		0GW05,HSW/PKV Brooks	00209	$585,187.00	C124,F999	09/27/2003	$25,003,976.00	N
F4162401D8550	0024		0GW05,HSW/PKV Brooks	00185	$41,800.00	C130,F999	09/09/2003	$25,003,976.00	N
F4162401D8550	0025		0GW05,HSW/PKV Brooks	00196	$83,498.00	C130,F999	09/17/2003	$25,003,976.00	N
F4162401D8550	0047		0GW05,HSW/PKV Brooks	00202	$694,242.00	C130,F999	07/15/2002	$25,003,976.00	N
F4162401D8550	004701		0GW05,HSW/PKV Brooks	00267	$78,575.00	C130,F999	09/30/2002	$25,003,976.00	N
F4162401D8550	0055		0GW05,HSW/PKV Brooks	00173	$591,216.00	C130,F999	09/11/2003	$25,003,976.00	N
F4162401D8550	0060		0GW05,HSW/PKV Brooks	00018	$89,754.00	B510,F999	12/30/2003	$25,003,976.00	N
F4162401D8550	0061		0GW05,HSW/PKV Brooks	00018	$129,540.00	B510,F999	12/29/2003	$25,003,976.00	N

$25,003,976.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8551	0011		0GW05,HSW/PKV Brooks	00008	$1,349,362.00	C130,C130	12/05/2002	$3,195,102.00	N
F4162401D8551	0011	02	0GW05,HSW/PKV Brooks	00030	$30,392.00	C130,C130	02/09/2004	$3,195,102.00	N
F4162401D8551	0011	03	0GW05,HSW/PKV Brooks	00080	$11,761.00	C130,C130	04/13/2004	$3,195,102.00	N
F4162401D8551	0012	03	0GW05,HSW/PKV Brooks	00098	$255,600.00	F109,C130	05/04/2004	$3,195,102.00	N
F4162401D8551	0016		0GW05,HSW/PKV Brooks	00018	$20,885.00	C130,C130	12/20/2002	$3,195,102.00	N
F4162401D8551	0017		0GW05,HSW/PKV Brooks	00014	$109,766.00	P500,C130	12/18/2002	$3,195,102.00	N
F4162401D8551	0018		0GW05,HSW/PKV Brooks	00024	$499,690.00	F108,C130	12/17/2002	$3,195,102.00	N
F4162401D8551	0031		0GW05,HSW/PKV Brooks	00218	$917,646.00	C130,C130	09/30/2003	$3,195,102.00	N

$3,195,102.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8552	000102	0GW05,HSW/PKV Brooks	00023	$90,400.00	F015,F015	02/20/2002	$12,337,196.00	N
F4162401D8552	0002	0GW05,HSW/PKV Brooks	00970	$199,971.00	F015,F015	09/05/2001	$12,337,196.00	N
F4162401D8552	000501	0GW05,HSW/PKV Brooks	00077	$157,938.00	F015,F015	06/27/2002	$12,337,196.00	N
F4162401D8552	0007	0GW05,HSW/PKV Brooks	01061	$86,256.00	F015,F015	09/21/2001	$12,337,196.00	N
F4162401D8552	0010	0GW05,HSW/PKV Brooks	00004	$952,870.00	F015,F015	11/19/2001	$12,337,196.00	N
F4162401D8552	001002	0GW05,HSW/PKV Brooks	00027	$300,836.00	F015,F015	03/05/2002	$12,337,196.00	N
F4162401D8552	0012	0GW05,HSW/PKV Brooks	00032	$3,215,102.00	F015,F015	03/15/2002	$12,337,196.00	N
F4162401D8552	0013	0GW05,HSW/PKV Brooks	00041	$49,998.00	F015,F015	03/29/2002	$12,337,196.00	N

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F4162401D8552	0014		0GW05,HSW/PKV Brooks	00074	$105,990.00	F015,F015	06/11/2002	$12,337,196.00	N
F4162401D8552	001402		0GW05,HSW/PKV Brooks	00047	$20,955.00	F015,F015	03/13/2003	$12,337,196.00	N
F4162401D8552	0015		0GW05,HSW/PKV Brooks	00069	$549,882.00	F015,F015	06/13/2002	$12,337,196.00	N
F4162401D8552	0016		0GW05,HSW/PKV Brooks	00077	$458,444.00	F015,F015	06/28/2002	$12,337,196.00	N
F4162401D8552	0017		0GW05,HSW/PKV Brooks	00058	$201,111.00	F015,F015	05/22/2002	$12,337,196.00	N
F4162401D8552	0022		0GW05,HSW/PKV Brooks	00260	$3,999,863.00	F015,F015	09/23/2002	$12,337,196.00	N
F4162401D8552	0024		0GW05,HSW/PKV Brooks	00036	$296,508.00	B510,F015	02/13/2003	$12,337,196.00	N
F4162401D8552	0024	01	0GW05,HSW/PKV Brooks	00101	$102,515.00	B510,F015	05/13/2004	$12,337,196.00	N
F4162401D8552	0025		0GW05,HSW/PKV Brooks	00014	$348,562.00	C130,F015	12/03/2003	$12,337,196.00	N
F4162401D8552	0028		0GW05,HSW/PKV Brooks	00046	$199,997.00	C119,F015	03/15/2004	$12,337,196.00	N
F4162401D8552	0030		0GW05,HSW/PKV Brooks	00196	$999,998.00	C130,F015	09/18/2003	$12,337,196.00	N

$12,337,196.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8553	0001		0GW05,HSW/PKV Brooks	00029	$424,146.00	P500,P500	03/11/2002	$2,476,611.00	N
F4162401D8553	0001	02	0GW05,HSW/PKV Brooks	00115	$78,462.00	P500,P500	05/21/2004	$2,476,611.00	N
F4162401D8553	0004		0GW05,HSW/PKV Brooks	00060	$1,774,662.00	P500,P500	05/22/2002	$2,476,611.00	N
F4162401D8553	0005	01	0GW05,HSW/PKV Brooks	00092	$23,597.00	C130,P500	05/04/2004	$2,476,611.00	N
F4162401D8553	0008		0GW05,HSW/PKV Brooks	00018	$111,053.00	B510,P500	12/29/2003	$2,476,611.00	N
F4162401D8553	0009		0GW05,HSW/PKV Brooks	00018	$64,691.00	B510,P500	12/29/2003	$2,476,611.00	N

$2,476,611.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8554	0001	03	0GW05,HSW/PKV Brooks	00070	$200,900.00	C130,C130	04/01/2004	$28,369,501.00	N
F4162401D8554	000101		0GW05,HSW/PKV Brooks	00129	$175,330.00	C130,C130	06/24/2003	$28,369,501.00	N
F4162401D8554	000102		0GW05,HSW/PKV Brooks	00191	$92,000.00	C130,C130	09/23/2003	$28,369,501.00	N
F4162401D8554	0004		0GW05,HSW/PKV Brooks	00260	$1,217,117.00	C130,C130	09/25/2002	$28,369,501.00	N
F4162401D8554	000401		0GW05,HSW/PKV Brooks	00119	$549,499.00	C130,C130	06/11/2003	$28,369,501.00	N
F4162401D8554	0006		0GW05,HSW/PKV Brooks	00107	$50,000.00	C123,C130	05/30/2003	$28,369,501.00	N
F4162401D8554	0007		0GW05,HSW/PKV Brooks	00126	$15,377,953.00	C130,C130	06/27/2003	$28,369,501.00	N
F4162401D8554	0008		0GW05,HSW/PKV Brooks	00001	$3,375,562.00	C123,C130	10/02/2003	$28,369,501.00	N
F4162401D8554	0008	01	0GW05,HSW/PKV Brooks	00046	$310,467.00	C123,C130	02/02/2004	$28,369,501.00	N
F4162401D8554	0008	02	0GW05,HSW/PKV Brooks	00094	$225,535.00	C123,C130	05/04/2004	$28,369,501.00	N

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F4162401D8554	0009		0GW05,HSW/PKV Brooks	00224	$1,040,382.00	C130,C130	09/23/2003	$28,369,501.00	N
F4162401D8554	0010		0GW05,HSW/PKV Brooks	00218	$249,936.00	C130,C130	09/23/2003	$28,369,501.00	N
F4162401D8554	0011		0GW05,HSW/PKV Brooks	00070	$618,772.00	B510,C130	03/31/2004	$28,369,501.00	N
F4162401D8554	0012		0GW05,HSW/PKV Brooks	00224	$4,566,956.00	E300,C130	09/25/2003	$28,369,501.00	N
F4162401D8554	0014		0GW05,HSW/PKV Brooks	00224	$319,092.00	C130,C130	09/29/2003	$28,369,501.00	N

$28,369,501.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8555	000103		0GW05,HSW/PKV Brooks	00232	$22,366.00	C130,C130	09/09/2002	$1,409,549.00	N
F4162401D8555	0005		0GW05,HSW/PKV Brooks	00002	$903,261.00	C114,C130	10/03/2002	$1,409,549.00	N
F4162401D8555	0010		0GW05,HSW/PKV Brooks	00009	$395,439.00	C130,C130	11/04/2003	$1,409,549.00	N
F4162401D8555	0010	01	0GW05,HSW/PKV Brooks	00111	$88,483.00	C130,C130	05/12/2004	$1,409,549.00	N

$1,409,549.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8556	0028		0GW05,HSW/PKV Brooks	00233	$35,000.00	C119,C119	09/05/2002	$10,956,736.00	N
F4162401D8556	0041		0GW05,HSW/PKV Brooks	00258	$2,441,654.00	C130,C119	09/30/2002	$10,956,736.00	N
F4162401D8556	0044		0GW05,HSW/PKV Brooks	00081	$547,956.00	N044,C119	04/30/2003	$10,956,736.00	N
F4162401D8556	0044	02	0GW05,HSW/PKV Brooks	00005	$143,673.00	N044,C119	11/14/2003	$10,956,736.00	N
F4162401D8556	0044	03	0GW05,HSW/PKV Brooks	00012	$28,115.00	N044,C119	12/17/2003	$10,956,736.00	N
F4162401D8556	0051		0GW05,HSW/PKV Brooks	00092	$54,253.00	C130,C119	05/20/2003	$10,956,736.00	N
F4162401D8556	0052		0GW05,HSW/PKV Brooks	00144	$299,882.00	B503,C119	08/13/2003	$10,956,736.00	N
F4162401D8556	0053		0GW05,HSW/PKV Brooks	00105	$689,315.00	C121,C119	06/05/2003	$10,956,736.00	N
F4162401D8556	0053	03	0GW05,HSW/PKV Brooks	00051	$297,097.00	C121,C119	03/18/2004	$10,956,736.00	N
F4162401D8556	005301		0GW05,HSW/PKV Brooks	00210	$99,987.00	C121,C119	09/30/2003	$10,956,736.00	N
F4162401D8556	0055		0GW05,HSW/PKV Brooks	00135	$50,930.00	C130,C119	07/24/2003	$10,956,736.00	N
F4162401D8556	005501		0GW05,HSW/PKV Brooks	00180	$4,996.00	C130,C119	09/18/2003	$10,956,736.00	N
F4162401D8556	0060		0GW05,HSW/PKV Brooks	00173	$149,984.00	C130,C119	09/16/2003	$10,956,736.00	N
F4162401D8556	0063		0GW05,HSW/PKV Brooks	00198	$219,905.00	F999,C119	09/25/2003	$10,956,736.00	N
F4162401D8556	0065		0GW05,HSW/PKV Brooks	00210	$3,647,351.00	C129,C119	09/30/2003	$10,956,736.00	N
F4162401D8556	0066		0GW05,HSW/PKV Brooks	00210	$2,236,649.00	C130,C119	09/30/2003	$10,956,736.00	N
F4162401D8556	0071	01	0GW05,HSW/PKV Brooks	00060	$9,989.00	B599,C119	03/25/2004	$10,956,736.00	N

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$10,956,736.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8557	0003		0GW05,HSW/PKV Brooks	00069	$139,934.00	F015,F015	06/13/2002	$3,385,923.00	N
F4162401D8557	0004		0GW05,HSW/PKV Brooks	00203	$165,982.00	C129,F015	07/29/2002	$3,385,923.00	N
F4162401D8557	000401		0GW05,HSW/PKV Brooks	00253	$224,577.00	C129,F015	09/25/2002	$3,385,923.00	N
F4162401D8557	0005		0GW05,HSW/PKV Brooks	00253	$239,755.00	C130,F015	09/26/2002	$3,385,923.00	N
F4162401D8557	0007		0GW05,HSW/PKV Brooks	00260	$66,681.00	C129,F015	09/30/2002	$3,385,923.00	N
F4162401D8557	000701		0GW05,HSW/PKV Brooks	00036	$13,075.00	C129,F015	02/26/2003	$3,385,923.00	N
F4162401D8557	0009		0GW05,HSW/PKV Brooks	00144	$48,609.00	C130,F015	08/13/2003	$3,385,923.00	N
F4162401D8557	0009	02	0GW05,HSW/PKV Brooks	00025	$21,627.00	C130,F015	02/12/2004	$3,385,923.00	N
F4162401D8557	0011		0GW05,HSW/PKV Brooks	00119	$59,841.00	C130,F015	06/24/2003	$3,385,923.00	N
F4162401D8557	0012		0GW05,HSW/PKV Brooks	00210	$684,000.00	C119,F015	09/30/2003	$3,385,923.00	N
F4162401D8557	0013		0GW05,HSW/PKV Brooks	00210	$699,013.00	C119,F015	09/30/2003	$3,385,923.00	N
F4162401D8557	0015		0GW05,HSW/PKV Brooks	00210	$1,022,829.00	J058,F015	09/30/2003	$3,385,923.00	N

$3,385,923.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D8558	0002		0GW05,HSW/PKV Brooks	00058	$155,362.00	R421,R421	05/15/2002	$2,123,632.00	N
F4162401D8558	000202		0GW05,HSW/PKV Brooks	00240	$460,280.00	C130,R421	09/19/2002	$2,123,632.00	N
F4162401D8558	000204		0GW05,HSW/PKV Brooks	00158	($549,152.00)	C130,R421	08/26/2003	$2,123,632.00	N
F4162401D8558	000205		0GW05,HSW/PKV Brooks	00173	$407,328.00	C130,R421	09/16/2003	$2,123,632.00	N
F4162401D8558	0003		0GW05,HSW/PKV Brooks	00066	$257,900.00	R421,R421	06/07/2002	$2,123,632.00	N
F4162401D8558	0005		0GW05,HSW/PKV Brooks	00055	$183,317.00	C130,R421	03/26/2003	$2,123,632.00	N
F4162401D8558	0005	02	0GW05,HSW/PKV Brooks	00125	$22,953.00	C130,R421	05/26/2004	$2,123,632.00	N
F4162401D8558	0007		0GW05,HSW/PKV Brooks	00112	$192,798.00	C130,R421	06/12/2003	$2,123,632.00	N
F4162401D8558	000701		0GW05,HSW/PKV Brooks	00134	$99,024.00	C130,R421	07/23/2003	$2,123,632.00	N
F4162401D8558	0010		0GW05,HSW/PKV Brooks	00003	$199,678.00	C129,R421	11/14/2003	$2,123,632.00	N
F4162401D8558	0013		0GW05,HSW/PKV Brooks	00052	$93,995.00	C130,R421	03/17/2004	$2,123,632.00	N
F4162401D8558	0015		0GW05,HSW/PKV Brooks	00052	$50,997.00	C130,R421	03/17/2004	$2,123,632.00	N

$2,123,632.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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F4162401D8559	000702		0GW05,HSW/PKV Brooks	00233	$59,000.00	C129,C129	09/05/2002	$17,790,843.00	N
F4162401D8559	0011		0GW05,HSW/PKV Brooks	00008	$413,108.00	C119,C129	12/02/2002	$17,790,843.00	N
F4162401D8559	001102		0GW05,HSW/PKV Brooks	00187	$68,853.00	C119,C129	09/22/2003	$17,790,843.00	N
F4162401D8559	002001		0GW05,HSW/PKV Brooks	00170	$9,999.00	C129,C129	09/12/2003	$17,790,843.00	N
F4162401D8559	0022		0GW05,HSW/PKV Brooks	00253	$133,286.00	C130,C129	09/27/2002	$17,790,843.00	N
F4162401D8559	002201		0GW05,HSW/PKV Brooks	00044	$9,984.00	C130,C129	03/12/2003	$17,790,843.00	N
F4162401D8559	0030		0GW05,HSW/PKV Brooks	00112	$177,904.00	C130,C129	06/18/2003	$17,790,843.00	N
F4162401D8559	0030	02	0GW05,HSW/PKV Brooks	00031	$10,904.00	C119,C129	02/25/2004	$17,790,843.00	N
F4162401D8559	003001		0GW05,HSW/PKV Brooks	00211	$20,655.00	C130,C129	09/30/2003	$17,790,843.00	N
F4162401D8559	0031		0GW05,HSW/PKV Brooks	00030	$341,013.00	C129,C129	02/12/2003	$17,790,843.00	N
F4162401D8559	0031	02	0GW05,HSW/PKV Brooks	00015	($20,233.00)	C129,C129	01/08/2004	$17,790,843.00	N
F4162401D8559	0037		0GW05,HSW/PKV Brooks	00100	$78,980.00	C130,C129	05/30/2003	$17,790,843.00	N
F4162401D8559	003701		0GW05,HSW/PKV Brooks	00191	$5,299.00	C130,C129	09/23/2003	$17,790,843.00	N
F4162401D8559	0040		0GW05,HSW/PKV Brooks	00047	$866,541.00	C130,C129	03/13/2003	$17,790,843.00	N
F4162401D8559	004001		0GW05,HSW/PKV Brooks	00108	$133,626.00	C130,C129	05/29/2003	$17,790,843.00	N
F4162401D8559	0041		0GW05,HSW/PKV Brooks	00052	$524,901.00	C119,C129	03/25/2003	$17,790,843.00	N
F4162401D8559	0042		0GW05,HSW/PKV Brooks	00100	$13,500.00	C130,C129	05/30/2003	$17,790,843.00	N
F4162401D8559	0043		0GW05,HSW/PKV Brooks	00047	$215,449.00	C130,C129	03/14/2003	$17,790,843.00	N
F4162401D8559	0044		0GW05,HSW/PKV Brooks	00104	$774,621.00	C130,C129	05/29/2003	$17,790,843.00	N
F4162401D8559	0044	02	0GW05,HSW/PKV Brooks	00005	$117,404.00	C130,C129	11/12/2003	$17,790,843.00	N
F4162401D8559	0044	03	0GW05,HSW/PKV Brooks	00104	$98,038.00	C130,C129	05/07/2004	$17,790,843.00	N
F4162401D8559	004401		0GW05,HSW/PKV Brooks	00144	$105,139.00	C130,C129	08/05/2003	$17,790,843.00	N
F4162401D8559	0045		0GW05,HSW/PKV Brooks	00112	$492,787.00	C130,C129	06/04/2003	$17,790,843.00	N
F4162401D8559	0047	02	0GW05,HSW/PKV Brooks	00024	$17,000.00	C130,C129	02/06/2004	$17,790,843.00	N
F4162401D8559	004701		0GW05,HSW/PKV Brooks	00231	$29,991.00	C130,C129	09/25/2003	$17,790,843.00	N
F4162401D8559	0049		0GW05,HSW/PKV Brooks	00158	$15,992.00	C130,C129	08/28/2003	$17,790,843.00	N
F4162401D8559	0050		0GW05,HSW/PKV Brooks	00092	$6,352.00	C130,C129	05/20/2003	$17,790,843.00	N
F4162401D8559	0051		0GW05,HSW/PKV Brooks	00144	$105,348.00	C130,C129	07/30/2003	$17,790,843.00	N
F4162401D8559	0052		0GW05,HSW/PKV Brooks	00137	$359,907.00	E300,C129	07/10/2003	$17,790,843.00	N
F4162401D8559	0056		0GW05,HSW/PKV Brooks	00218	$1,334,913.00	C130,C129	09/26/2003	$17,790,843.00	N
F4162401D8559	0056	02	0GW05,HSW/PKV Brooks	00098	$98,333.00	C130,C129	05/06/2004	$17,790,843.00	N
F4162401D8559	0060		0GW05,HSW/PKV Brooks	00158	$150,000.00	C130,C129	08/27/2003	$17,790,843.00	N
F4162401D8559	0060	01	0GW05,HSW/PKV Brooks	00052	$22,288.00	C130,C129	03/17/2004	$17,790,843.00	N
F4162401D8559	0061		0GW05,HSW/PKV Brooks	00211	$380,717.00	C130,C129	09/30/2003	$17,790,843.00	N
F4162401D8559	0063		0GW05,HSW/PKV Brooks	00001	$199,460.00	C130,C129	10/02/2003	$17,790,843.00	N

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F4162401D8559	0064		0GW05,HSW/PKV Brooks	00009	$999,991.00	C130,C129	12/09/2003	$17,790,843.00	N
F4162401D8559	0065		0GW05,HSW/PKV Brooks	00211	$575,696.00	C130,C129	09/30/2003	$17,790,843.00	N
F4162401D8559	0066		0GW05,HSW/PKV Brooks	00181	$650,653.00	C130,C129	09/19/2003	$17,790,843.00	N
F4162401D8559	0067		0GW05,HSW/PKV Brooks	00170	$239,145.00	C130,C129	09/02/2003	$17,790,843.00	N
F4162401D8559	0069		0GW05,HSW/PKV Brooks	00232	$700,000.00	C130,C129	09/30/2003	$17,790,843.00	N
F4162401D8559	0070		0GW05,HSW/PKV Brooks	00211	$214,950.00	C130,C129	09/27/2003	$17,790,843.00	N
F4162401D8559	0070	01	0GW05,HSW/PKV Brooks	00001	$116,000.00	C130,C129	10/01/2003	$17,790,843.00	N
F4162401D8559	0075		0GW05,HSW/PKV Brooks	00191	$14,988.00	C130,C129	09/23/2003	$17,790,843.00	N
F4162401D8559	0076		0GW05,HSW/PKV Brooks	00196	$79,897.00	C130,C129	09/26/2003	$17,790,843.00	N
F4162401D8559	0077		0GW05,HSW/PKV Brooks	00001	$1,091,213.00	C119,C129	10/02/2003	$17,790,843.00	N
F4162401D8559	0078		0GW05,HSW/PKV Brooks	00211	$971,781.00	C119,C129	09/30/2003	$17,790,843.00	N
F4162401D8559	0078	01	0GW05,HSW/PKV Brooks	00001	$1,982,690.00	C119,C129	10/01/2003	$17,790,843.00	N
F4162401D8559	0079		0GW05,HSW/PKV Brooks	00211	$399,444.00	C119,C129	09/30/2003	$17,790,843.00	N
F4162401D8559	0080		0GW05,HSW/PKV Brooks	00009	$449,325.00	C130,C129	12/12/2003	$17,790,843.00	N
F4162401D8559	0085		0GW05,HSW/PKV Brooks	00026	$26,270.00	C130,C129	02/02/2004	$17,790,843.00	N
F4162401D8559	0086		0GW05,HSW/PKV Brooks	00070	$630,641.00	C130,C129	03/29/2004	$17,790,843.00	N
F4162401D8559	0087		0GW05,HSW/PKV Brooks	00070	$440,000.00	C130,C129	03/26/2004	$17,790,843.00	N
F4162401D8559	0088		0GW05,HSW/PKV Brooks	00125	$732,001.00	C119,C129	06/15/2004	$17,790,843.00	N
F4162401D8559	0089		0GW05,HSW/PKV Brooks	00064	$84,866.00	R404,C129	03/29/2004	$17,790,843.00	N

$17,790,843.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D9007	2000		0GW05,HSW/PKV Brooks	00267	$384,104.00	C130,C130	09/27/2002	$1,130,814.00	N
F4162401D9007	2006		0GW05,HSW/PKV Brooks	00016	$746,710.00	C130,C130	01/15/2003	$1,130,814.00	N
F4162401D9007	200601		0GW05,HSW/PKV Brooks	00211	($43,030.00)	C130,C130	09/30/2003	$1,130,814.00	N

$1,130,814.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D9008	2000		0GW05,HSW/PKV Brooks	00267	$160,000.00	C130,C130	09/27/2002	$1,462,732.00	N
F4162401D9008	2006		0GW05,HSW/PKV Brooks	00022	$170,628.00	C130,C130	12/16/2002	$1,462,732.00	N
F4162401D9008	2006	01	0GW05,HSW/PKV Brooks	00046	$199,999.00	C130,C130	02/12/2004	$1,462,732.00	N
F4162401D9008	2007		0GW05,HSW/PKV Brooks	00011	$449,962.00	C130,C130	12/13/2002	$1,462,732.00	N
F4162401D9008	2007	01	0GW05,HSW/PKV Brooks	00012	$482,143.00	C130,C130	12/11/2003	$1,462,732.00	N

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$1,462,732.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162401D9023	0002	0GW06,311 HSW/BC	00000	$76,586.00	R499,R499	01/16/2002	$3,139,851.00	N
F4162401D9023	0002	0GW06,311 HSW/BC	00004	$76,586.00	R499,R499	01/16/2002	$3,139,851.00	N
F4162401D9023	0003	0GW06,311 HSW/BC	00001	$29,582.00	R499,R499	03/18/2002	$3,139,851.00	N
F4162401D9023	0003	0GW06,311 HSW/BC	00004	$29,582.00	R499,R499	03/18/2002	$3,139,851.00	N
F4162401D9023	0004	0GW06,311 HSW/BC	00002	$192,424.00	R499,R499	05/02/2002	$3,139,851.00	N
F4162401D9023	0004	0GW06,311 HSW/BC	00005	$192,424.00	R499,R499	05/02/2002	$3,139,851.00	N
F4162401D9023	0005	0GW06,311 HSW/BC	00002	$486,778.00	R499,R499	05/16/2002	$3,139,851.00	N
F4162401D9023	0005	0GW06,311 HSW/BC	00005	$486,778.00	R499,R499	05/16/2002	$3,139,851.00	N
F4162401D9023	0006	0GW06,311 HSW/BC	00005	$68,766.00	R499,R499	06/30/2002	$3,139,851.00	N
F4162401D9023	0007	0GW06,311 HSW/BC	00206	$64,946.00	R499,R499	09/29/2002	$3,139,851.00	N
F4162401D9023	0008	0GW06,311 HSW/BC	00000	$60,253.00	R499,R499	10/07/2002	$3,139,851.00	N
F4162401D9023	0009	0GW06,311 HSW/BC	00001	$64,878.00	R499,R499	10/30/2002	$3,139,851.00	N
F4162401D9023	0010	0GW06,311 HSW/BC	00002	$68,877.00	R499,R499	02/27/2003	$3,139,851.00	N
F4162401D9023	0011	0GW06,311 HSW/BC	00004	$42,517.00	R499,R499	04/30/2003	$3,139,851.00	N
F4162401D9023	0012	0GW06,311 HSW/BC	00004	$93,515.00	R499,R499	05/16/2003	$3,139,851.00	N
F4162401D9023	0013	0GW06,311 HSW/BC	00006	$142,057.00	R499,R499	06/30/2003	$3,139,851.00	N
F4162401D9023	0014	0GW06,311 HSW/BC	00007	$493,841.00	R499,R499	07/17/2003	$3,139,851.00	N
F4162401D9023	0015	0GW06,311 HSW/BC	00008	$101,552.00	R499,R499	08/28/2003	$3,139,851.00	N
F4162401D9023	0016	0GW06,311 HSW/BC	00001	$211,713.00	R499,R499	02/19/2004	$3,139,851.00	N
F4162401D9023	0017	0GW06,311 HSW/BC	00004	$156,196.00	R499,R499	05/19/2004	$3,139,851.00	N

$3,139,851.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162402C1105		0GW04,HSW/PKS Brooks	00006	$1,300,000.00	AD45,AD45	04/02/2002	$2,832,656.00	N
F4162402C1105	P00001	0GW04,HSW/PKS Brooks	00007	$165,000.00	AD45,AD45	05/07/2002	$2,832,656.00	N
F4162402C1105	P00002	0GW04,HSW/PKS Brooks	00202	$210,338.00	AD45,AD45	08/13/2002	$2,832,656.00	N
F4162402C1105	P00003	0GW04,HSW/PKS Brooks	00000	$101,332.00	AD45,AD45	10/07/2002	$2,832,656.00	N
F4162402C1105	P00004	0GW04,HSW/PKS Brooks	00002	$320,000.00	AD45,AD45	12/09/2002	$2,832,656.00	N
F4162402C1105	P00005	0GW04,HSW/PKS Brooks	00002	$130,000.00	AD45,AD45	12/30/2002	$2,832,656.00	N
F4162402C1105	P00006	0GW04,HSW/PKS Brooks	00004	$274,000.00	AD45,AD45	01/27/2003	$2,832,656.00	N

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F4162402C1105	P00008	0GW04,HSW/PKS Brooks	00006	$200,000.00	AD45,AD45	04/04/2003	$2,832,656.00	N
F4162402C1105	P00009	0GW04,HSW/PKS Brooks	00007	$131,986.00	AD45,AD45	05/05/2003	$2,832,656.00	N

$2,832,656.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162402C1107		0GW04,HSW/PKS Brooks	00006	$1,300,000.00	AD45,AD45	04/02/2002	$4,631,038.00	Y
F4162402C1107	P00015	0GW04,HSW/PKS Brooks	00004	$87,250.00	AD45,AD45	04/12/2004	$4,631,038.00	Y
F4162402C1107	P00001	0GW04,HSW/PKS Brooks	00007	$165,000.00	AD45,AD45	06/04/2002	$4,631,038.00	Y
F4162402C1107	P00002	0GW04,HSW/PKS Brooks	00202	$446,968.00	AD45,AD45	08/13/2002	$4,631,038.00	Y
F4162402C1107	P00004	0GW04,HSW/PKS Brooks	00001	$180,000.00	AD45,AD45	11/07/2002	$4,631,038.00	Y
F4162402C1107	P00005	0GW04,HSW/PKS Brooks	00002	$130,000.00	AD45,AD45	12/30/2002	$4,631,038.00	Y
F4162402C1107	P00006	0GW04,HSW/PKS Brooks	00004	$350,000.00	AD45,AD45	02/11/2003	$4,631,038.00	Y
F4162402C1107	P00008	0GW04,HSW/PKS Brooks	00005	$245,366.00	AD45,AD45	03/17/2003	$4,631,038.00	Y
F4162402C1107	P00009	0GW04,HSW/PKS Brooks	00007	$200,000.00	AD45,AD45	04/28/2003	$4,631,038.00	Y
F4162402C1107	P00012	0GW04,HSW/PKS Brooks	00013	$215,485.00	AD45,AD45	08/25/2003	$4,631,038.00	Y
F4162402C1107	P00013	0GW04,HSW/PKS Brooks	00013	$1,077,425.00	AD45,AD45	09/17/2003	$4,631,038.00	Y
F4162402C1107	P00014	0GW04,HSW/PKS Brooks	00015	$233,544.00	AD45,AD45	09/30/2003	$4,631,038.00	Y

$4,631,038.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162402D8563	0002	0GW05,HSW/PKV Brooks	00246	$500,000.00	R421,R421	09/23/2002	$9,132,734.00	Y
F4162402D8563	0002 04	0GW05,HSW/PKV Brooks	00083	$549,547.00	R421,R421	04/23/2004	$9,132,734.00	Y
F4162402D8563	000201	0GW05,HSW/PKV Brooks	00045	$500,000.00	R421,R421	03/13/2003	$9,132,734.00	Y
F4162402D8563	0003	0GW05,HSW/PKV Brooks	00006	$1,047,000.00	R414,R421	11/26/2002	$9,132,734.00	Y
F4162402D8563	0004	0GW05,HSW/PKV Brooks	00253	$300,000.00	R421,R421	09/26/2002	$9,132,734.00	Y
F4162402D8563	0006	0GW05,HSW/PKV Brooks	00008	$588,000.00	R421,R421	12/10/2002	$9,132,734.00	Y
F4162402D8563	0006 02	0GW05,HSW/PKV Brooks	00015	$394,300.00	R421,R421	01/08/2004	$9,132,734.00	Y
F4162402D8563	0007	0GW05,HSW/PKV Brooks	00033	$377,000.00	R421,R421	02/20/2003	$9,132,734.00	Y
F4162402D8563	0007 02	0GW05,HSW/PKV Brooks	00088	$199,000.00	R421,R421	04/28/2004	$9,132,734.00	Y
F4162402D8563	0008	0GW05,HSW/PKV Brooks	00028	$738,000.00	R421,R421	02/05/2003	$9,132,734.00	Y
F4162402D8563	0009	0GW05,HSW/PKV Brooks	00030	$750,000.00	R421,R421	02/13/2003	$9,132,734.00	Y
F4162402D8563	0011	0GW05,HSW/PKV Brooks	00080	$215,000.00	R421,R421	04/28/2003	$9,132,734.00	Y
F4162402D8563	0011 02	0GW05,HSW/PKV Brooks	00024	$50,000.00	R421,R421	02/09/2004	$9,132,734.00	Y

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F4162402D8563	0011	03	0GW05,HSW/PKV Brooks	00043	$127,000.00	R421,R421	03/12/2004	$9,132,734.00	Y
F4162402D8563	001101		0GW05,HSW/PKV Brooks	00154	$105,644.00	R421,R421	08/21/2003	$9,132,734.00	Y
F4162402D8563	0013		0GW05,HSW/PKV Brooks	00122	$150,000.00	R421,R421	06/30/2003	$9,132,734.00	Y
F4162402D8563	0013	01	0GW05,HSW/PKV Brooks	00092	$142,000.00	R421,R421	05/04/2004	$9,132,734.00	Y
F4162402D8563	0014		0GW05,HSW/PKV Brooks	00130	$95,300.00	R421,R421	07/09/2003	$9,132,734.00	Y
F4162402D8563	0015		0GW05,HSW/PKV Brooks	00173	$91,031.00	R421,R421	09/16/2003	$9,132,734.00	Y
F4162402D8563	0016		0GW05,HSW/PKV Brooks	00162	$50,000.00	R421,R421	08/28/2003	$9,132,734.00	Y
F4162402D8563	0017		0GW05,HSW/PKV Brooks	00158	$48,000.00	R425,R421	08/27/2003	$9,132,734.00	Y
F4162402D8563	0018		0GW05,HSW/PKV Brooks	00191	$97,000.00	R421,R421	09/23/2003	$9,132,734.00	Y
F4162402D8563	0018	02	0GW05,HSW/PKV Brooks	00126	$48,000.00	R421,R421	06/17/2004	$9,132,734.00	Y
F4162402D8563	001801		0GW05,HSW/PKV Brooks	00211	$40,000.00	R421,R421	09/30/2003	$9,132,734.00	Y
F4162402D8563	0019		0GW05,HSW/PKV Brooks	00012	$1,077,824.00	R421,R421	12/29/2003	$9,132,734.00	Y
F4162402D8563	0019	01	0GW05,HSW/PKV Brooks	00137	$35,000.00	R421,R421	06/30/2004	$9,132,734.00	Y
F4162402D8563	0020		0GW05,HSW/PKV Brooks	00154	$11,463.00	R421,R421	07/13/2004	$9,132,734.00	Y
F4162402D8563	0021		0GW05,HSW/PKV Brooks	00002	$18,800.00	R421,R421	10/17/2003	$9,132,734.00	Y
F4162402D8563	0024		0GW05,HSW/PKV Brooks	00052	$150,000.00	R421,R421	03/22/2004	$9,132,734.00	Y
F4162402D8563	0027		0GW05,HSW/PKV Brooks	00034	$249,800.00	R421,R421	03/02/2004	$9,132,734.00	Y
F4162402D8563	0027	01	0GW05,HSW/PKV Brooks	00104	$100,000.00	R421,R421	05/20/2004	$9,132,734.00	Y
F4162402D8563	0028		0GW05,HSW/PKV Brooks	00064	$60,000.00	R414,R421	03/24/2004	$9,132,734.00	Y
F4162402D8563	0029		0GW05,HSW/PKV Brooks	00088	$39,929.00	R421,R421	04/29/2004	$9,132,734.00	Y
F4162402D8563	0030		0GW05,HSW/PKV Brooks	00064	$110,976.00	R414,R421	04/01/2004	$9,132,734.00	Y
F4162402D8563	0031		0GW05,HSW/PKV Brooks	00071	$61,120.00	R414,R421	04/02/2004	$9,132,734.00	Y
F4162402D8563	0032		0GW05,HSW/PKV Brooks	00094	$16,000.00	R421,R421	05/05/2004	$9,132,734.00	Y

$9,132,734.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162402D8564	0001	0GW05,HSW/PKV Brooks	00201	$202,464.00	R499,R499	07/03/2002	$1,602,646.00	Y
F4162402D8564	0002	0GW05,HSW/PKV Brooks	00201	$34,502.00	R499,R499	07/09/2002	$1,602,646.00	Y
F4162402D8564	0003	0GW05,HSW/PKV Brooks	00205	$21,379.00	R499,R499	07/01/2002	$1,602,646.00	Y
F4162402D8564	0004	0GW05,HSW/PKV Brooks	00002	$202,504.00	R499,R499	10/29/2002	$1,602,646.00	Y
F4162402D8564	0005	0GW05,HSW/PKV Brooks	00012	$43,498.00	R499,R499	12/27/2002	$1,602,646.00	Y
F4162402D8564	0006	0GW05,HSW/PKV Brooks	00015	$277,172.00	R499,R499	01/13/2003	$1,602,646.00	Y
F4162402D8564	000601	0GW05,HSW/PKV Brooks	00037	$21,558.00	R499,R499	02/28/2003	$1,602,646.00	Y
F4162402D8564	000602	0GW05,HSW/PKV Brooks	00150	($554.00)	R499,R499	08/14/2003	$1,602,646.00	Y

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F4162402D8564	0007		0GW05,HSW/PKV Brooks	00075	$275,613.00	R499,R499	04/15/2003	$1,602,646.00	Y
F4162402D8564	0007	03	0GW05,HSW/PKV Brooks	00005	$49,975.00	R499,R499	11/19/2003	$1,602,646.00	Y
F4162402D8564	0007	04	0GW05,HSW/PKV Brooks	00009	$188,368.00	R499,R499	12/11/2003	$1,602,646.00	Y
F4162402D8564	000701		0GW05,HSW/PKV Brooks	00096	$10,548.00	R499,R499	05/28/2003	$1,602,646.00	Y
F4162402D8564	000702		0GW05,HSW/PKV Brooks	00171	$127,517.00	R499,R499	09/15/2003	$1,602,646.00	Y
F4162402D8564	0008		0GW05,HSW/PKV Brooks	00171	$50,166.00	R499,R499	09/09/2003	$1,602,646.00	Y
F4162402D8564	0009		0GW05,HSW/PKV Brooks	00171	$9,852.00	R499,R499	09/05/2003	$1,602,646.00	Y
F4162402D8564	0010	01	0GW05,HSW/PKV Brooks	00154	$87,530.00	R499,R499	07/09/2004	$1,602,646.00	Y

$1,602,646.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162402D8565	0001		0GW05,HSW/PKV Brooks	00047	$535,236.00	R499,R499	04/30/2002	$2,997,173.00	Y
F4162402D8565	0002		0GW05,HSW/PKV Brooks	00012	$1,696,121.00	R499,R499	12/19/2002	$2,997,173.00	Y
F4162402D8565	0002	02	0GW05,HSW/PKV Brooks	00007	$173,874.00	R499,R499	12/03/2003	$2,997,173.00	Y
F4162402D8565	000201		0GW05,HSW/PKV Brooks	00191	$70,158.00	R499,R499	09/24/2003	$2,997,173.00	Y
F4162402D8565	0003		0GW05,HSW/PKV Brooks	00008	$299,796.00	R499,R499	11/26/2002	$2,997,173.00	Y
F4162402D8565	0004		0GW05,HSW/PKV Brooks	00005	$103,550.00	R499,R499	11/14/2002	$2,997,173.00	Y
F4162402D8565	0005		0GW05,HSW/PKV Brooks	00019	$118,438.00	R499,R499	01/14/2004	$2,997,173.00	Y

$2,997,173.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162402D8569			0GW05,HSW/PKV Brooks	00227	$0.00	R421,R421	09/04/2002	$1,028,977.00	N
F4162402D8569	0001		0GW05,HSW/PKV Brooks	00227	$64,221.00	R421,R421	09/04/2002	$1,028,977.00	N
F4162402D8569	0002		0GW05,HSW/PKV Brooks	00227	$131,497.00	R421,R421	09/04/2002	$1,028,977.00	N
F4162402D8569	000203		0GW05,HSW/PKV Brooks	00083	$82,719.00	R421,R421	04/15/2003	$1,028,977.00	N
F4162402D8569	0003		0GW05,HSW/PKV Brooks	00075	$126,006.00	R421,R421	04/16/2003	$1,028,977.00	N
F4162402D8569	0003	02	0GW05,HSW/PKV Brooks	00026	$75,000.00	R421,R421	02/12/2004	$1,028,977.00	N
F4162402D8569	0003	03	0GW05,HSW/PKV Brooks	00108	$150,000.00	R421,R421	05/26/2004	$1,028,977.00	N
F4162402D8569	000301		0GW05,HSW/PKV Brooks	00191	$83,000.00	R421,R421	09/23/2003	$1,028,977.00	N
F4162402D8569	0004		0GW05,HSW/PKV Brooks	00122	$66,616.00	R421,R421	06/30/2003	$1,028,977.00	N
F4162402D8569	0006		0GW05,HSW/PKV Brooks	00211	$249,918.00	R421,R421	09/30/2003	$1,028,977.00	N

$1,028,977.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403C1007		0GW04,HSW/PKS Brooks	00002	$997,753.00	AD45,AD45	12/05/2002	$15,743,253.00	Y
F4162403C1007	P00006	0GW04,HSW/PKS Brooks	00002	$5,401,000.00	AD45,AD45	12/30/2003	$15,743,253.00	Y
F4162403C1007	P00001	0GW04,HSW/PKS Brooks	00004	$6,166,753.00	AD45,AD45	02/25/2003	$15,743,253.00	Y
F4162403C1007	P00002	0GW04,HSW/PKS Brooks	00005	$833,247.00	AD45,AD45	03/13/2003	$15,743,253.00	Y
F4162403C1007	P00003	0GW04,HSW/PKS Brooks	00011	$2,344,500.00	AD45,AD45	08/22/2003	$15,743,253.00	Y
F4162403C1007	P00004	0GW04,HSW/PKS Brooks	00014	($493,000.00)	AD45,AD45	09/26/2003	$15,743,253.00	Y

$15,743,253.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403C1016		0GW04,HSW/PKS Brooks	00005	$893,537.00	J099,J099	03/25/2003	$1,051,877.00	N
F4162403C1016	P00002	0GW04,HSW/PKS Brooks	00006	$75,000.00	J099,J099	04/09/2003	$1,051,877.00	N
F4162403C1016	P00003	0GW04,HSW/PKS Brooks	00008	$12,745.00	J099,J099	05/13/2003	$1,051,877.00	N
F4162403C1016	P00004	0GW04,HSW/PKS Brooks	00009	$70,595.00	J099,J099	06/12/2003	$1,051,877.00	N

$1,051,877.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403C8092		0GW05,HSW/PKV Brooks	00224	$4,940,664.00	F999,F999	09/25/2003	$4,940,664.00	N

$4,940,664.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403C8095		0GW05,HSW/PKV Brooks	00122	$1,058,416.00	F999,F999	06/26/2003	$1,168,801.00	N
F4162403C8095	P00001	0GW05,HSW/PKV Brooks	00224	$110,385.00	F999,F999	09/22/2003	$1,168,801.00	N

$1,168,801.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403D1000	0001	0GW04,HSW/PKS Brooks	00000	$57,925.00	B599,B599	10/10/2003	$3,004,970.00	Y
F4162403D1000	0002	0GW04,HSW/PKS Brooks	00013	$61,260.00	B537,B599	09/12/2003	$3,004,970.00	Y
F4162403D1000	0002 01	0GW04,HSW/PKS Brooks	00000	$1,167,320.00	B537,B599	10/31/2003	$3,004,970.00	Y
F4162403D1000	0002 02	0GW04,HSW/PKS Brooks	00004	$120,019.00	B537,B599	04/28/2004	$3,004,970.00	Y

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F4162403D1000	0003		0GW04,HSW/PKS Brooks	00012	$949,945.00	B599,B599	08/29/2003	$3,004,970.00	Y
F4162403D1000	0004		0GW04,HSW/PKS Brooks	00012	$99,945.00	B599,B599	08/28/2003	$3,004,970.00	Y
F4162403D1000	0004	01	0GW04,HSW/PKS Brooks	00002	($897.00)	B599,B599	02/11/2004	$3,004,970.00	Y
F4162403D1000	0005		0GW04,HSW/PKS Brooks	00012	$189,529.00	B599,B599	08/29/2003	$3,004,970.00	Y
F4162403D1000	0005	01	0GW04,HSW/PKS Brooks	00002	($1,156.00)	B599,B599	02/11/2004	$3,004,970.00	Y
F4162403D1000	0006		0GW04,HSW/PKS Brooks	00012	$59,995.00	B599,B599	08/29/2003	$3,004,970.00	Y
F4162403D1000	0006	02	0GW04,HSW/PKS Brooks	00002	($1,149.00)	B599,B599	02/11/2004	$3,004,970.00	Y
F4162403D1000	000601		0GW04,HSW/PKS Brooks	00015	$34,491.00	B599,B599	09/30/2003	$3,004,970.00	Y
F4162403D1000	0007		0GW04,HSW/PKS Brooks	00004	$264,541.00	B599,B599	01/29/2004	$3,004,970.00	Y

$3,004,970.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403D1004	0001		0GW04,HSW/PKS Brooks	00007	$738,616.00	J099,J099	05/01/2003	$2,322,694.00	Y
F4162403D1004	0001	02	0GW04,HSW/PKS Brooks	00000	($801.00)	J099,J099	10/22/2003	$2,322,694.00	Y
F4162403D1004	000101		0GW04,HSW/PKS Brooks	00015	$44,755.00	J099,J099	09/30/2003	$2,322,694.00	Y
F4162403D1004	0002		0GW04,HSW/PKS Brooks	00010	$174,647.00	J099,J099	08/13/2003	$2,322,694.00	Y
F4162403D1004	0003		0GW04,HSW/PKS Brooks	00014	$29,361.00	J099,J099	09/15/2003	$2,322,694.00	Y
F4162403D1004	0004		0GW04,HSW/PKS Brooks	00014	$22,000.00	J099,J099	09/15/2003	$2,322,694.00	Y
F4162403D1004	0005		0GW04,HSW/PKS Brooks	00015	$354,000.00	J099,J099	09/30/2003	$2,322,694.00	Y
F4162403D1004	0006		0GW04,HSW/PKS Brooks	00000	$801.00	J099,J099	10/23/2003	$2,322,694.00	Y
F4162403D1004	0007		0GW04,HSW/PKS Brooks	00001	$958,514.00	J099,J099	12/17/2003	$2,322,694.00	Y

$2,322,694.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403D8595	0013	0GW05,HSW/PKV Brooks	00055	$146,956.00	C112,C112	03/25/2003	$2,488,914.00	N
F4162403D8595	004701	0GW05,HSW/PKV Brooks	00192	$299,196.00	C130,C112	09/18/2003	$2,488,914.00	N
F4162403D8595	0061	0GW05,HSW/PKV Brooks	00065	$44,801.00	C130,C112	03/27/2003	$2,488,914.00	N
F4162403D8595	0081	0GW05,HSW/PKV Brooks	00119	$49,892.00	C130,C112	06/13/2003	$2,488,914.00	N
F4162403D8595	0121	0GW05,HSW/PKV Brooks	00192	$24,860.00	C124,C112	09/12/2003	$2,488,914.00	N
F4162403D8595	0132	0GW05,HSW/PKV Brooks	00212	$59,983.00	C119,C112	09/19/2003	$2,488,914.00	N
F4162403D8595	0134	0GW05,HSW/PKV Brooks	00197	$100,000.00	C130,C112	09/18/2003	$2,488,914.00	N
F4162403D8595	0154	0GW05,HSW/PKV Brooks	00034	$188,816.00	C130,C112	02/05/2004	$2,488,914.00	N
F4162403D8595	0156	0GW05,HSW/PKV Brooks	00034	$74,375.00	C130,C112	02/05/2004	$2,488,914.00	N

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F4162403D8595	0162		0GW05,HSW/PKV Brooks	00047	$377,928.00	C130,C112	02/23/2004	$2,488,914.00	N
F4162403D8595	0167		0GW05,HSW/PKV Brooks	00052	$69,056.00	C130,C112	03/08/2004	$2,488,914.00	N
F4162403D8595	0172		0GW05,HSW/PKV Brooks	00071	$820,177.00	C130,C112	03/31/2004	$2,488,914.00	N
F4162403D8595	0184		0GW05,HSW/PKV Brooks	00058	$119,805.00	C130,C112	03/25/2004	$2,488,914.00	N
F4162403D8595	0184	01	0GW05,HSW/PKV Brooks	00126	$38,878.00	C130,C112	06/14/2004	$2,488,914.00	N
F4162403D8595	0196		0GW05,HSW/PKV Brooks	00080	$74,191.00	C130,C112	04/14/2004	$2,488,914.00	N

$2,488,914.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403D8596	0014	0GW05,HSW/PKV Brooks	00047	$2,169,117.00	C130,C130	03/09/2004	$5,465,558.00	N
F4162403D8596	0016	0GW05,HSW/PKV Brooks	00071	$3,296,441.00	C130,C130	03/24/2004	$5,465,558.00	N

$5,465,558.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403D8597	0046	0GW05,HSW/PKV Brooks	00071	$200,922.00	C130,C130	03/31/2004	$1,373,266.00	N

$200,922.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403D8609	003002	0GW05,HSW/PKV Brooks	00214	$49,997.00	C130,C130	09/23/2003	$1,723,193.00	N
F4162403D8609	0070	0GW05,HSW/PKV Brooks	00214	$801,459.00	C130,C130	09/26/2003	$1,723,193.00	N
F4162403D8609	0076	0GW05,HSW/PKV Brooks	00053	$149,862.00	C130,C130	03/16/2004	$1,723,193.00	N
F4162403D8609	0086	0GW05,HSW/PKV Brooks	00021	$222,496.00	C130,C130	12/12/2003	$1,723,193.00	N
F4162403D8609	0104	0GW05,HSW/PKV Brooks	00053	$257,746.00	C130,C130	03/10/2004	$1,723,193.00	N
F4162403D8609	0109	0GW05,HSW/PKV Brooks	00021	$117,500.00	C130,C130	12/24/2003	$1,723,193.00	N
F4162403D8609	0142	0GW05,HSW/PKV Brooks	00059	$29,992.00	C130,C130	03/25/2004	$1,723,193.00	N
F4162403D8609	0165	0GW05,HSW/PKV Brooks	00128	$47,749.00	C117,C130	05/17/2004	$1,723,193.00	N
F4162403D8609	0172	0GW05,HSW/PKV Brooks	00139	$46,392.00	C130,C130	06/28/2004	$1,723,193.00	N

$1,723,193.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403D8610	TG01	0GW05,HSW/PKV Brooks	00056	$995,500.00	R421,R421	03/25/2003	$5,634,999.00	N

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F4162403D8610	TG0101	0GW05,HSW/PKV Brooks	00102	$597,439.00	R421,R421	06/02/2003	$5,634,999.00	N
F4162403D8610	TG0102	0GW05,HSW/PKV Brooks	00140	$13,322.00	R421,R421	08/11/2003	$5,634,999.00	N
F4162403D8610	TG02	0GW05,HSW/PKV Brooks	00214	$83,999.00	R421,R421	09/30/2003	$5,634,999.00	N
F4162403D8610	TG03	0GW05,HSW/PKV Brooks	00089	$3,944,739.00	R421,R421	01/30/2004	$5,634,999.00	N

$5,634,999.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403D8617	0004		0GW05,HSW/PKV Brooks	00091	$111,956.00	C130,C130	05/06/2003	$3,893,810.00	N
F4162403D8617	000401		0GW05,HSW/PKV Brooks	00183	$149,938.00	C130,C130	09/11/2003	$3,893,810.00	N
F4162403D8617	0050		0GW05,HSW/PKV Brooks	00030	$100,000.00	C130,C130	01/30/2004	$3,893,810.00	N
F4162403D8617	0051		0GW05,HSW/PKV Brooks	00030	$99,975.00	C130,C130	02/12/2004	$3,893,810.00	N
F4162403D8617	0058		0GW05,HSW/PKV Brooks	00025	$1,449,986.00	C130,C130	01/22/2004	$3,893,810.00	N
F4162403D8617	0058	02	0GW05,HSW/PKV Brooks	00150	$1,454,870.00	C130,C130	06/30/2004	$3,893,810.00	N
F4162403D8617	0064		0GW05,HSW/PKV Brooks	00102	$309,581.00	C119,C130	05/17/2004	$3,893,810.00	N
F4162403D8617	0071		0GW05,HSW/PKV Brooks	00150	$217,504.00	C130,C130	06/30/2004	$3,893,810.00	N

$3,893,810.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403D8626	0001		0GW05,HSW/PKV Brooks	00056	$95,905.00	R707,R707	03/27/2003	$1,701,027.00	N
F4162403D8626	0002		0GW05,HSW/PKV Brooks	00071	$153,843.00	R707,R707	03/31/2003	$1,701,027.00	N
F4162403D8626	0003		0GW05,HSW/PKV Brooks	00085	$89,990.00	R707,R707	05/06/2003	$1,701,027.00	N
F4162403D8626	0004		0GW05,HSW/PKV Brooks	00131	$73,143.00	R707,R707	07/07/2003	$1,701,027.00	N
F4162403D8626	0004	02	0GW05,HSW/PKV Brooks	00022	$100,000.00	R707,R707	01/15/2004	$1,701,027.00	N
F4162403D8626	0005		0GW05,HSW/PKV Brooks	00159	$599,987.00	R707,R707	08/25/2003	$1,701,027.00	N
F4162403D8626	0005	03	0GW05,HSW/PKV Brooks	00123	$180,341.00	R707,R707	06/10/2004	$1,701,027.00	N
F4162403D8626	0006		0GW05,HSW/PKV Brooks	00193	$75,000.00	R707,R707	09/23/2003	$1,701,027.00	N
F4162403D8626	0007		0GW05,HSW/PKV Brooks	00143	$121,866.00	R707,R707	06/30/2004	$1,701,027.00	N
F4162403D8626	0008		0GW05,HSW/PKV Brooks	00216	$210,952.00	R707,R707	09/30/2003	$1,701,027.00	N

$1,701,027.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162403D8642		0GW05,HSW/PKV Brooks	00163	$0.00	R425,R425	08/26/2003	$1,877,411.00	N

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F4162403D8642	0001		0GW05,HSW/PKV Brooks	00178	$65,476.00	R425,R425	09/02/2003	$1,877,411.00	N
F4162403D8642	0002		0GW05,HSW/PKV Brooks	00220	$344,486.00	R425,R425	09/30/2003	$1,877,411.00	N
F4162403D8642	0003		0GW05,HSW/PKV Brooks	00062	$1,301,039.00	R425,R425	03/26/2004	$1,877,411.00	N
F4162403D8642	0004		0GW05,HSW/PKV Brooks	00129	$166,410.00	R425,R425	06/07/2004	$1,877,411.00	N

$1,877,411.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162497D6002	000315		0GW03,HSW/PKR Brooks	00197	$400,000.00	AZ16,AZ16	09/19/2001	$9,432,561.00	N
F4162497D6002	000316		0GR16,AFRL/MLKH WPA	00005	$327,500.00	AZ16,AZ16	03/04/2002	$9,432,561.00	N
F4162497D6002	000317		0GR16,AFRL/MLKH WPA	00008	$33,009.00	AZ16,AZ16	04/02/2002	$9,432,561.00	N
F4162497D6002	000318		0GR16,AFRL/MLKH WPA	00202	$63,687.00	AZ16,AZ16	07/11/2002	$9,432,561.00	N
F4162497D6002	000906		0GR16,AFRL/MLKH WPA	00176	$229,250.00	AZ16,AZ16	09/07/2001	$9,432,561.00	N
F4162497D6002	000907		0GR16,AFRL/MLKH WPA	00007	$296,750.00	AZ16,AZ16	03/18/2002	$9,432,561.00	N
F4162497D6002	00091A		0GR16,AFRL/MLKH WPA	00002	($45,521.00)	AZ16,AZ16	12/19/2002	$9,432,561.00	N
F4162497D6002	001202		0GR16,AFRL/MLKH WPA	00175	$135,000.00	AZ16,AZ16	09/07/2001	$9,432,561.00	N
F4162497D6002	001301		0GR16,AFRL/MLKH WPA	00206	$374,839.00	AZ16,AZ16	09/13/2002	$9,432,561.00	N
F4162497D6002	0014		0GR16,AFRL/MLKH WPA	00008	$375,000.00	AZ16,AZ16	03/25/2002	$9,432,561.00	N
F4162497D6002	0014	10	0GR16,AFRL/MLKH WPA	00000	$19,000.00	AZ16,AZ16	11/10/2003	$9,432,561.00	N
F4162497D6002	001401		0GR16,AFRL/MLKH WPA	00008	$953,000.00	AZ16,AZ16	04/05/2002	$9,432,561.00	N
F4162497D6002	001402		0GR16,AFRL/MLKH WPA	00012	$360,000.00	AZ16,AZ16	05/21/2002	$9,432,561.00	N
F4162497D6002	001403		0GR16,AFRL/MLKH WPA	00203	$156,000.00	AZ16,AZ16	06/25/2002	$9,432,561.00	N
F4162497D6002	001404		0GR16,AFRL/MLKH WPA	00203	$93,000.00	AZ16,AZ16	07/18/2002	$9,432,561.00	N
F4162497D6002	001405		0GR16,AFRL/MLKH WPA	00204	$17,877.00	AZ16,AZ16	08/13/2002	$9,432,561.00	N
F4162497D6002	001406		0GR16,AFRL/MLKH WPA	00205	$125,000.00	AZ16,AZ16	09/09/2002	$9,432,561.00	N
F4162497D6002	001407		0GR16,AFRL/MLKH WPA	00000	$10.00	AZ16,AZ16	11/07/2002	$9,432,561.00	N
F4162497D6002	001409		0GR16,AFRL/MLKH WPA	00004	$480,000.00	AZ16,AZ16	01/24/2003	$9,432,561.00	N
F4162497D6002	0015		0GR16,AFRL/MLKH WPA	00202	$708,250.00	AZ16,AZ16	07/10/2002	$9,432,561.00	N
F4162497D6002	001501		0GR16,AFRL/MLKH WPA	00205	$6,000.00	AZ16,AZ16	09/03/2002	$9,432,561.00	N
F4162497D6002	001502		0GR16,AFRL/MLKH WPA	00020	$233,521.00	AZ16,AZ16	01/21/2003	$9,432,561.00	N
F4162497D6002	001503		0GR16,AFRL/MLKH WPA	00006	$100,000.00	AZ16,AZ16	02/25/2003	$9,432,561.00	N
F4162497D6002	001504		0GR16,AFRL/MLKH WPA	00010	$1,125,900.00	AZ16,AZ16	05/06/2003	$9,432,561.00	N
F4162497D6002	001505		0GR16,AFRL/MLKH WPA	00013	$53,155.00	AZ16,AZ16	07/10/2003	$9,432,561.00	N
F4162497D6002	0016		0GR16,AFRL/MLKH WPA	00202	$1,654,813.00	AZ16,AZ16	07/10/2002	$9,432,561.00	N
F4162497D6002	001602		0GR16,AFRL/MLKH WPA	00205	$100,000.00	AZ16,AZ16	09/03/2002	$9,432,561.00	N

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F4162497D6002	001603		0GR16,AFRL/MLKH WPA	00004	$1,012,000.00	AZ16,AZ16	01/24/2003	$9,432,561.00	N

$9,432,561.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162497D8013	004103		0GW05,HSW/PKV Brooks	00028	$13,052.00	F999,F999	01/27/2003	$7,699,563.00	N
F4162497D8013	005402		0GW05,HSW/PKV Brooks	00205	$265,009.00	F108,F999	07/19/2002	$7,699,563.00	N
F4162497D8013	0056	09	0GW05,HSW/PKV Brooks	00095	$247,168.00	F999,F999	05/05/2004	$7,699,563.00	N
F4162497D8013	005605		0GW05,HSW/PKV Brooks	00225	$56,970.00	F999,F999	08/28/2002	$7,699,563.00	N
F4162497D8013	006002		0GW05,HSW/PKV Brooks	00160	$574,599.00	C130,F999	08/25/2003	$7,699,563.00	N
F4162497D8013	0078		0GW05,HSW/PKV Brooks	00217	$769,967.00	J047,F999	08/15/2002	$7,699,563.00	N
F4162497D8013	0080		0GW05,HSW/PKV Brooks	00220	$5,772,798.00	E300,F999	08/21/2002	$7,699,563.00	N
F4162497D8013	0080	01	0GW05,HSW/PKV Brooks	00007	($1,925,034.00)	E300,F999	11/26/2003	$7,699,563.00	N

$7,699,563.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162498C1000		P00036	0GW04,HSW/PKS Brooks	00001	$2,104,994.00	AC65,AC65	12/17/2003	$28,232,590.00	Y
F4162498C1000	P00018		0GW04,HSW/PKS Brooks	00099	$2,500,000.00	AC65,AC65	08/29/2001	$28,232,590.00	Y
F4162498C1000	P00020		0GW04,HSW/PKS Brooks	00000	$656,000.00	AC65,AC65	10/18/2001	$28,232,590.00	Y
F4162498C1000	P00021		0GW04,HSW/PKS Brooks	00001	$1,490,000.00	AC65,AC65	11/08/2001	$28,232,590.00	Y
F4162498C1000	P00022		0GW04,HSW/PKS Brooks	00002	$800,000.00	AC65,AC65	12/14/2001	$28,232,590.00	Y
F4162498C1000	P00023		0GW04,HSW/PKS Brooks	00003	$1,000,000.00	AC65,AC65	01/18/2002	$28,232,590.00	Y
F4162498C1000	P00024		0GW04,HSW/PKS Brooks	00005	$4,900,000.00	AC65,AC65	03/04/2002	$28,232,590.00	Y
F4162498C1000	P00026		0GW04,HSW/PKS Brooks	00006	$3,500,000.00	AC65,AC65	04/25/2002	$28,232,590.00	Y
F4162498C1000	P00027		0GW04,HSW/PKS Brooks	00007	$700,000.00	AC65,AC65	05/30/2002	$28,232,590.00	Y
F4162498C1000	P00029		0GW04,HSW/PKS Brooks	00000	$377,800.00	AC65,AC65	10/28/2002	$28,232,590.00	Y
F4162498C1000	P00030		0GW04,HSW/PKS Brooks	00000	$1,396,082.00	AC65,AC65	11/05/2002	$28,232,590.00	Y
F4162498C1000	P00031		0GW04,HSW/PKS Brooks	00004	$2,500,000.00	AC65,AC65	02/03/2003	$28,232,590.00	Y
F4162498C1000	P00032		0GW04,HSW/PKS Brooks	00006	$1,549,443.00	AC65,AC65	04/15/2003	$28,232,590.00	Y
F4162498C1000	P00033		0GW04,HSW/PKS Brooks	00008	$358,271.00	AC65,AC65	05/14/2003	$28,232,590.00	Y
F4162498C1000	P00034		0GW04,HSW/PKS Brooks	00010	$3,200,000.00	AC65,AC65	08/06/2003	$28,232,590.00	Y
F4162498C1000	P00035		0GW04,HSW/PKS Brooks	00014	$1,200,000.00	AC65,AC65	09/24/2003	$28,232,590.00	Y

$28,232,590.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162498D1001	0008	0GW04,HSW/PKS Brooks	00000	$48,000.00	J099,J099	10/18/2001	$2,351,497.00	N
F4162498D1001	000801	0GW04,HSW/PKS Brooks	00001	$48,000.00	J099,J099	11/01/2001	$2,351,497.00	N
F4162498D1001	000802	0GW04,HSW/PKS Brooks	00003	$48,000.00	J099,J099	12/10/2001	$2,351,497.00	N
F4162498D1001	000803	0GW04,HSW/PKS Brooks	00004	$192,000.00	J099,J099	02/20/2002	$2,351,497.00	N
F4162498D1001	000804	0GW04,HSW/PKS Brooks	00006	$587,434.00	J099,J099	03/28/2002	$2,351,497.00	N
F4162498D1001	000805	0GW04,HSW/PKS Brooks	00201	$143,091.00	J099,J099	08/08/2002	$2,351,497.00	N
F4162498D1001	0009	0GW04,HSW/PKS Brooks	00004	$122,000.00	J099,J099	01/04/2002	$2,351,497.00	N
F4162498D1001	0010	0GW04,HSW/PKS Brooks	00202	$430,229.00	J099,J099	08/30/2002	$2,351,497.00	N
F4162498D1001	001001	0GW04,HSW/PKS Brooks	00204	$7,403.00	J099,J099	09/30/2002	$2,351,497.00	N
F4162498D1001	0011	0GW04,HSW/PKS Brooks	00205	$276,178.00	J099,J099	09/30/2002	$2,351,497.00	N
F4162498D1001	0012	0GW04,HSW/PKS Brooks	00205	$231,320.00	J099,J099	09/30/2002	$2,351,497.00	N
F4162498D1001	0013	0GW04,HSW/PKS Brooks	00003	$217,842.00	J099,J099	01/30/2003	$2,351,497.00	N

$2,351,497.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162498D1002	0027	0GW04,HSW/PKS Brooks	00011	$1,278,333.00	B506,B506	08/27/2003	$1,278,333.00	N

$1,278,333.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162498D8501	011902	0GW05,HSW/PKV Brooks	00021	$31,489.00	R421,R421	02/12/2002	$1,055,902.00	N
F4162498D8501	016102	0GW05,HSW/PKV Brooks	00003	($71,618.00)	R421,R421	10/18/2002	$1,055,902.00	N
F4162498D8501	018202	0GW05,HSW/PKV Brooks	00931	$114,964.00	R421,R421	08/28/2001	$1,055,902.00	N
F4162498D8501	018203	0GW05,HSW/PKV Brooks	00016	$59,994.00	R421,R421	01/17/2002	$1,055,902.00	N
F4162498D8501	018206	0GW05,HSW/PKV Brooks	00048	$60,000.00	R421,R421	04/24/2002	$1,055,902.00	N
F4162498D8501	0198	0GW05,HSW/PKV Brooks	01003	$49,777.00	R421,R421	09/13/2001	$1,055,902.00	N
F4162498D8501	019801	0GW05,HSW/PKV Brooks	00037	$49,892.00	R421,R421	03/27/2002	$1,055,902.00	N
F4162498D8501	0202	0GW05,HSW/PKV Brooks	00981	$69,969.00	R421,R421	09/12/2001	$1,055,902.00	N
F4162498D8501	0210	0GW05,HSW/PKV Brooks	00025	$9,986.00	R421,R421	02/26/2002	$1,055,902.00	N
F4162498D8501	0211	0GW05,HSW/PKV Brooks	00022	$125,401.00	R421,R421	02/15/2002	$1,055,902.00	N
F4162498D8501	0216	0GW05,HSW/PKV Brooks	00033	$115,083.00	R421,R421	03/19/2002	$1,055,902.00	N
F4162498D8501	021701	0GW05,HSW/PKV Brooks	00208	$3,000.00	R421,R421	08/08/2002	$1,055,902.00	N

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F4162498D8501	0219	0GW05,HSW/PKV Brooks	00203	$356,347.00	R421,R421	07/22/2002	$1,055,902.00	N
F4162498D8501	0220	0GW05,HSW/PKV Brooks	00212	$10,000.00	R421,R421	08/14/2002	$1,055,902.00	N

$1,055,902.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4162499D1002	0009	0GW02,HSW/PKO Brooks	00325	$69,970.00	B504,B504	09/21/2001	$2,348,953.00	Y
F4162499D1002	0010	0GW02,HSW/PKO Brooks	00315	$38,000.00	B504,B504	09/21/2001	$2,348,953.00	Y
F4162499D1002	0014	0GW04,HSW/PKS Brooks	00203	$125,000.00	B537,B504	09/17/2002	$2,348,953.00	Y
F4162499D1002	001401	0GW04,HSW/PKS Brooks	00000	$72,000.00	B537,B504	10/23/2002	$2,348,953.00	Y
F4162499D1002	001402	0GW04,HSW/PKS Brooks	00000	$678,000.00	B537,B504	11/12/2002	$2,348,953.00	Y
F4162499D1002	001403	0GW04,HSW/PKS Brooks	00004	$220,000.00	B537,B504	02/27/2003	$2,348,953.00	Y
F4162499D1002	001404	0GW04,HSW/PKS Brooks	00007	$822.00	B537,B504	04/30/2003	$2,348,953.00	Y
F4162499D1002	2002	0GW06,311 HSW/BC	00201	$1,092,367.00	Q301,B504	08/20/2002	$2,348,953.00	Y
F4162499D1002	2003	0GW06,311 HSW/BC	00201	$52,794.00	Q301,B504	08/20/2002	$2,348,953.00	Y

$2,348,953.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260001C0004	P00036	0GE75,OO-ALC/PKHC/LH	00008	$878,000.00	R414,R414	12/23/2003	$15,740,700.00	Y
F4260001C0004	P00036	0GE75,OO-ALC/PKHC/LH	00034	$878,000.00	R414,R414	12/23/2003	$15,740,700.00	Y
F4260001C0004	P00037	0GE75,OO-ALC/PKHC/LH	00012	$350,000.00	R414,R414	02/10/2004	$15,740,700.00	Y
F4260001C0004	P00037	0GE75,OO-ALC/PKHC/LH	00034	$350,000.00	R414,R414	02/10/2004	$15,740,700.00	Y
F4260001C0004	P00038	0GE75,OO-ALC/PKHC/LH	00014	$843,000.00	R414,R414	02/25/2004	$15,740,700.00	Y
F4260001C0004	P00038	0GE75,OO-ALC/PKHC/LH	00035	$843,000.00	R414,R414	02/25/2004	$15,740,700.00	Y
F4260001C0004	P00039	0GE75,OO-ALC/PKHC/LH	00025	$900,000.00	R414,R414	04/28/2004	$15,740,700.00	Y
F4260001C0004	P00039	0GE75,OO-ALC/PKHC/LH	00035	$900,000.00	R414,R414	04/28/2004	$15,740,700.00	Y
F4260001C0004	P00040	0GE75,OO-ALC/PKHC/LH	00027	$34,594.00	R414,R414	05/07/2004	$15,740,700.00	Y
F4260001C0004	P00040	0GE75,OO-ALC/PKHC/LH	00035	$34,594.00	R414,R414	05/07/2004	$15,740,700.00	Y
F4260001C0004	P00041	0GE75,OO-ALC/PKHC/LH	00029	$298,217.00	R414,R414	05/18/2004	$15,740,700.00	Y
F4260001C0004	P00042	0GE75,OO-ALC/PKHC/LH	00037	$50,000.00	R414,R414	06/29/2004	$15,740,700.00	Y
F4260001C0004	P000010	0GE75,OO-ALC/PKHC/LH	00015	$150,000.00	R414,R414	03/08/2002	$15,740,700.00	Y
F4260001C0004	P00004	0GE75,OO-ALC/PKHC/LH	00255	$136,993.00	R414,R414	08/23/2001	$15,740,700.00	Y
F4260001C0004	P00006	0GE75,OO-ALC/PKHC/LH	00326	$391,450.00	R414,R414	09/25/2001	$15,740,700.00	Y
F4260001C0004	P00008	0GE75,OO-ALC/PKHC/LH	00056	$25,508.00	R414,R414	11/27/2001	$15,740,700.00	Y

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F4260001C0004	P00009	0GE75,OO-ALC/PKHC/LH	00009	$374,733.00	R414,R414	01/23/2002	$15,740,700.00	Y
F4260001C0004	P00011	0GE75,OO-ALC/PKHC/LH	00019	$886,772.00	R414,R414	04/10/2002	$15,740,700.00	Y
F4260001C0004	P00013	0GE75,OO-ALC/PKHC/LH	00027	$191,176.00	R414,R414	06/18/2002	$15,740,700.00	Y
F4260001C0004	P00014	0GE75,OO-ALC/PKHC/LH	00029	$100,000.00	R414,R414	06/28/2002	$15,740,700.00	Y
F4260001C0004	P00015	0GE75,OO-ALC/PKHC/LH	00031	$408,239.00	R414,R414	07/18/2002	$15,740,700.00	Y
F4260001C0004	P00017	0GE75,OO-ALC/PKHC/LH	00037	$59,732.00	R414,R414	08/26/2002	$15,740,700.00	Y
F4260001C0004	P00019	0GE75,OO-ALC/PKHC/LH	00045	$446,195.00	R414,R414	09/20/2002	$15,740,700.00	Y
F4260001C0004	P00021	0GE75,OO-ALC/PKHC/LH	00000	$300,000.00	R414,R414	10/28/2002	$15,740,700.00	Y
F4260001C0004	P00021	0GE75,OO-ALC/PKHC/LH	00046	$300,000.00	R414,R414	10/28/2002	$15,740,700.00	Y
F4260001C0004	P00021	0GE75,OO-ALC/PKHC/LH	00008	$300,000.00	R414,R414	01/07/2003	$15,740,700.00	Y
F4260001C0004	P00023	0GE75,OO-ALC/PKHC/LH	00013	$300,000.00	R414,R414	02/19/2003	$15,740,700.00	Y
F4260001C0004	P00023	0GE75,OO-ALC/PKHC/LH	00046	$300,000.00	R414,R414	02/19/2003	$15,740,700.00	Y
F4260001C0004	P00024	0GE75,OO-ALC/PKHC/LH	00014	$532,000.00	R414,R414	03/03/2003	$15,740,700.00	Y
F4260001C0004	P00024	0GE75,OO-ALC/PKHC/LH	00046	$532,000.00	R414,R414	03/03/2003	$15,740,700.00	Y
F4260001C0004	P00025	0GE75,OO-ALC/PKHC/LH	00016	$640,160.00	R414,R414	03/14/2003	$15,740,700.00	Y
F4260001C0004	P00025	0GE75,OO-ALC/PKHC/LH	00046	$640,160.00	R414,R414	03/14/2003	$15,740,700.00	Y
F4260001C0004	P00028	0GE75,OO-ALC/PKHC/LH	00027	$579,400.00	R414,R414	05/14/2003	$15,740,700.00	Y
F4260001C0004	P00028	0GE75,OO-ALC/PKHC/LH	00046	$579,400.00	R414,R414	05/14/2003	$15,740,700.00	Y
F4260001C0004	P00030	0GE75,OO-ALC/PKHC/LH	00040	$435,000.00	R414,R414	08/05/2003	$15,740,700.00	Y
F4260001C0004	P00031	0GE75,OO-ALC/PKHC/LH	00050	$150,000.00	R414,R414	09/03/2003	$15,740,700.00	Y
F4260001C0004	P00032	0GE75,OO-ALC/PKHC/LH	00056	$622,377.00	R414,R414	09/17/2003	$15,740,700.00	Y

$15,740,700.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260001D0003	0002	0GE75,OO-ALC/PKHC/LH	00007	$499,677.00	R425,R425	12/21/2001	$5,655,307.00	Y
F4260001D0003	000204	0GE75,OO-ALC/PKHC/LH	00062	$35,000.00	R425,R425	09/26/2003	$5,655,307.00	Y
F4260001D0003	0003	0GE75,OO-ALC/PKHC/LH	00007	$499,915.00	R425,R425	12/21/2001	$5,655,307.00	Y
F4260001D0003	0004	0GE75,OO-ALC/PKHC/LH	00025	$806,626.00	R425,R425	05/23/2002	$5,655,307.00	Y
F4260001D0003	0005	0GE75,OO-ALC/PKHC/LH	00025	$394,951.00	R425,R425	05/22/2002	$5,655,307.00	Y
F4260001D0003	0006	0GE75,OO-ALC/PKHC/LH	00031	$384,991.00	R425,R425	07/18/2002	$5,655,307.00	Y
F4260001D0003	0007	0GE75,OO-ALC/PKHC/LH	00043	$149,324.00	R414,R425	09/17/2002	$5,655,307.00	Y
F4260001D0003	0008	0GE75,OO-ALC/PKHC/LH	00047	$248,927.00	R414,R425	09/25/2002	$5,655,307.00	Y
F4260001D0003	0009	0GE75,OO-ALC/PKHC/LH	00048	$487,252.00	R414,R425	09/26/2002	$5,655,307.00	Y
F4260001D0003	0010	0GE75,OO-ALC/PKHC/LH	00020	$449,596.00	R414,R425	03/27/2003	$5,655,307.00	Y

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F4260001D0003	0010	0GE75,OO-ALC/PKHC/LH	00047	$449,596.00	R414,R425	03/27/2003	$5,655,307.00	Y
F4260001D0003	0011	0GE75,OO-ALC/PKHC/LH	00023	$374,800.00	R414,R425	04/09/2003	$5,655,307.00	Y
F4260001D0003	0011	0GE75,OO-ALC/PKHC/LH	00047	$374,800.00	R414,R425	04/09/2003	$5,655,307.00	Y
F4260001D0003	0012	0GE75,OO-ALC/PKHC/LH	00023	$249,926.00	R414,R425	04/10/2003	$5,655,307.00	Y
F4260001D0003	0012	0GE75,OO-ALC/PKHC/LH	00047	$249,926.00	R414,R425	04/10/2003	$5,655,307.00	Y

$5,655,307.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260001D0016	0002		0GE75,OO-ALC/PKHC/LH	00028	$763,205.00	J058,J058	12/27/2001	$37,671,354.00	Y
F4260001D0016	0003		0GE75,OO-ALC/PKHC/LH	00027	$12,377,454.00	J058,J058	06/11/2002	$37,671,354.00	Y
F4260001D0016	0004		0GE75,OO-ALC/PKHC/LH	00010	$1,836,795.00	5895,J058	01/28/2003	$37,671,354.00	Y
F4260001D0016	0005		0GE75,OO-ALC/PKHC/LH	00032	$14,929,305.00	5895,J058	06/24/2003	$37,671,354.00	Y
F4260001D0016	0006	00	0GE75,OO-ALC/PKHC/LH	00024	$7,764,595.00	5895,J058	04/20/2004	$37,671,354.00	Y

$37,671,354.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260001D0027	0001	0GE75,OO-ALC/PKHC/LH	00011	$277,846.00	R414,R414	02/07/2002	$80,047,796.00	Y
F4260001D0027	0002	0GE75,OO-ALC/PKHC/LH	00010	$3,245,567.00	R414,R414	01/30/2002	$80,047,796.00	Y
F4260001D0027	000204	0GE75,OO-ALC/PKHC/LH	00015	$3,042,323.00	R414,R414	03/07/2002	$80,047,796.00	Y
F4260001D0027	000205	0GE75,OO-ALC/PKHC/LH	00019	$499,600.00	R414,R414	04/04/2002	$80,047,796.00	Y
F4260001D0027	000206	0GE75,OO-ALC/PKHC/LH	00022	$990,453.00	R414,R414	04/24/2002	$80,047,796.00	Y
F4260001D0027	000207	0GE75,OO-ALC/PKHC/LH	00024	$105,200.00	R414,R414	05/22/2002	$80,047,796.00	Y
F4260001D0027	000208	0GE75,OO-ALC/PKHC/LH	00027	$905,377.00	R414,R414	06/18/2002	$80,047,796.00	Y
F4260001D0027	000209	0GE75,OO-ALC/PKHC/LH	00029	$1,224,616.00	R414,R414	06/27/2002	$80,047,796.00	Y
F4260001D0027	000210	0GE75,OO-ALC/PKHC/LH	00034	$1,276,060.00	R414,R414	08/05/2002	$80,047,796.00	Y
F4260001D0027	000211	0GE75,OO-ALC/PKHC/LH	00037	$142,496.00	R414,R414	08/19/2002	$80,047,796.00	Y
F4260001D0027	000212	0GE75,OO-ALC/PKHC/LH	00043	$1,180,837.00	R414,R414	09/16/2002	$80,047,796.00	Y
F4260001D0027	000213	0GE75,OO-ALC/PKHC/LH	00046	$137,762.00	R414,R414	09/23/2002	$80,047,796.00	Y
F4260001D0027	000214	0GE75,OO-ALC/PKHC/LH	00055	$178,000.00	R414,R414	09/30/2002	$80,047,796.00	Y
F4260001D0027	000215	0GE75,OO-ALC/PKHC/LH	00055	$136,585.00	R414,R414	09/30/2002	$80,047,796.00	Y
F4260001D0027	000216	0GE75,OO-ALC/PKHC/LH	00001	$900,000.00	R414,R414	11/12/2002	$80,047,796.00	Y
F4260001D0027	000221	0GE75,OO-ALC/PKHC/LH	00030	($1,640,590.00)	R414,R414	06/06/2003	$80,047,796.00	Y
F4260001D0027	0003	0GE75,OO-ALC/PKHC/LH	00010	$3,582,947.00	R414,R414	01/28/2003	$80,047,796.00	Y

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F4260001D0027	0003	19	0GE75,OO-ALC/PKHC/LH	00009	$2,744,283.00	R414,R414	01/21/2004	$80,047,796.00	Y
F4260001D0027	0003	22	0GE75,OO-ALC/PKHC/LH	00014	$2,616,165.00	R414,R414	02/25/2004	$80,047,796.00	Y
F4260001D0027	0003	23	0GE75,OO-ALC/PKHC/LH	00016	$2,198,442.00	R414,R414	03/22/2004	$80,047,796.00	Y
F4260001D0027	0003	24	0GE75,OO-ALC/PKHC/LH	00021	$1,200,000.00	R414,R414	04/07/2004	$80,047,796.00	Y
F4260001D0027	0003	25	0GE75,OO-ALC/PKHC/LH	00026	$63,700.00	R414,R414	05/03/2004	$80,047,796.00	Y
F4260001D0027	0003	26	0GE75,OO-ALC/PKHC/LH	00027	$91,000.00	R414,R414	05/12/2004	$80,047,796.00	Y
F4260001D0027	0003	29	0GE75,OO-ALC/PKHC/LH	00033	$234,873.00	R414,R414	06/17/2004	$80,047,796.00	Y
F4260001D0027	0003	30	0GE75,OO-ALC/PKHC/LH	00037	$51,100.00	R414,R414	07/02/2004	$80,047,796.00	Y
F4260001D0027	000301		0GE75,OO-ALC/PKHC/LH	00013	$5,524,582.00	R414,R414	02/25/2003	$80,047,796.00	Y
F4260001D0027	000302		0GE75,OO-ALC/PKHC/LH	00015	$585,964.00	R414,R414	03/03/2003	$80,047,796.00	Y
F4260001D0027	000304		0GE75,OO-ALC/PKHC/LH	00021	$1,699,062.00	R414,R414	04/07/2003	$80,047,796.00	Y
F4260001D0027	000305		0GE75,OO-ALC/PKHC/LH	00024	$318,190.00	R414,R414	04/22/2003	$80,047,796.00	Y
F4260001D0027	000306		0GE75,OO-ALC/PKHC/LH	00030	$1,640,590.00	R414,R414	06/06/2003	$80,047,796.00	Y
F4260001D0027	000307		0GE75,OO-ALC/PKHC/LH	00031	$222,635.00	R414,R414	06/16/2003	$80,047,796.00	Y
F4260001D0027	000311		0GE75,OO-ALC/PKHC/LH	00049	$4,114,871.00	R414,R414	09/02/2003	$80,047,796.00	Y
F4260001D0027	000312		0GE75,OO-ALC/PKHC/LH	00052	$1,652,728.00	R414,R414	09/10/2003	$80,047,796.00	Y
F4260001D0027	000313		0GE75,OO-ALC/PKHC/LH	00076	$3,688,503.00	R414,R414	09/26/2003	$80,047,796.00	Y
F4260001D0027	000314		0GE75,OO-ALC/PKHC/LH	00073	$400,893.00	R414,R414	09/30/2003	$80,047,796.00	Y
F4260001D0027	0004		0GE75,OO-ALC/PKHC/LH	00031	$2,226,417.00	R414,R414	06/11/2003	$80,047,796.00	Y
F4260001D0027	0004	05	0GE75,OO-ALC/PKHC/LH	00014	$814,726.00	R414,R414	02/26/2004	$80,047,796.00	Y
F4260001D0027	0004	06	0GE75,OO-ALC/PKHC/LH	00019	$500,000.00	R414,R414	03/31/2004	$80,047,796.00	Y
F4260001D0027	0004	07	0GE75,OO-ALC/PKHC/LH	00022	($647,726.00)	R414,R414	04/12/2004	$80,047,796.00	Y
F4260001D0027	000401		0GE75,OO-ALC/PKHC/LH	00057	$218,927.00	R414,R414	09/19/2003	$80,047,796.00	Y
F4260001D0027	000402		0GE75,OO-ALC/PKHC/LH	00065	$345,513.00	R414,R414	09/24/2003	$80,047,796.00	Y
F4260001D0027	0005		0GE75,OO-ALC/PKHC/LH	00034	$5,000,000.00	R414,R414	07/17/2003	$80,047,796.00	Y
F4260001D0027	000501		0GE75,OO-ALC/PKHC/LH	00075	$2,670,000.00	R414,R414	08/27/2003	$80,047,796.00	Y
F4260001D0027	000503		0GE75,OO-ALC/PKHC/LH	00074	$600,000.00	R414,R414	09/30/2003	$80,047,796.00	Y
F4260001D0027	0006		0GE75,OO-ALC/PKHC/LH	00049	$4,109,000.00	R414,R414	08/29/2003	$80,047,796.00	Y
F4260001D0027	0007		0GE75,OO-ALC/PKHC/LH	00055	$100,000.00	R414,R414	09/15/2003	$80,047,796.00	Y
F4260001D0027	0008		0GE75,OO-ALC/PKHC/LH	00055	$608,000.00	R414,R414	09/15/2003	$80,047,796.00	Y
F4260001D0027	0008	02	0GE75,OO-ALC/PKHC/LH	00002	$1,563,410.00	R414,R414	11/18/2003	$80,047,796.00	Y
F4260001D0027	0008	03	0GE75,OO-ALC/PKHC/LH	00009	$75,218.00	R414,R414	01/20/2004	$80,047,796.00	Y
F4260001D0027	0008	04	0GE75,OO-ALC/PKHC/LH	00012	$1,697,000.00	R414,R414	02/12/2004	$80,047,796.00	Y
F4260001D0027	0008	06	0GE75,OO-ALC/PKHC/LH	00024	$647,726.00	R414,R414	04/26/2004	$80,047,796.00	Y
F4260001D0027	0008	07	0GE75,OO-ALC/PKHC/LH	00025	$5,274,897.00	R414,R414	04/29/2004	$80,047,796.00	Y

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F4260001D0027	0008	08	0GE75,OO-ALC/PKHC/LH	00028	$108,000.00	R414,R414	05/12/2004	$80,047,796.00	Y
F4260001D0027	0008	09	0GE75,OO-ALC/PKHC/LH	00037	$75,800.00	R414,R414	07/02/2004	$80,047,796.00	Y
F4260001D0027	000801		0GE75,OO-ALC/PKHC/LH	00069	$713,500.00	R414,R414	09/29/2003	$80,047,796.00	Y
F4260001D0027	0009		0GE75,OO-ALC/PKHC/LH	00064	$547,000.00	R414,R414	09/24/2003	$80,047,796.00	Y
F4260001D0027	0009	02	0GE75,OO-ALC/PKHC/LH	00009	$2,737,000.00	R414,R414	01/13/2004	$80,047,796.00	Y
F4260001D0027	0009	06	0GE75,OO-ALC/PKHC/LH	00025	$119,683.00	R414,R414	04/20/2004	$80,047,796.00	Y
F4260001D0027	0009	08	0GE75,OO-ALC/PKHC/LH	00028	$218,000.00	R414,R414	05/17/2004	$80,047,796.00	Y
F4260001D0027	000901		0GE75,OO-ALC/PKHC/LH	00064	$120,000.00	R414,R414	09/24/2003	$80,047,796.00	Y
F4260001D0027	0010		0GE75,OO-ALC/PKHC/LH	00063	$50,000.00	R414,R414	09/24/2003	$80,047,796.00	Y
F4260001D0027	0011		0GE75,OO-ALC/PKHC/LH	00063	$60,000.00	R414,R414	09/24/2003	$80,047,796.00	Y
F4260001D0027	0012		0GE75,OO-ALC/PKHC/LH	00063	$84,000.00	R414,R414	09/24/2003	$80,047,796.00	Y
F4260001D0027	0012	01	0GE75,OO-ALC/PKHC/LH	00001	($84,000.00)	R414,R414	11/18/2003	$80,047,796.00	Y
F4260001D0027	0013		0GE75,OO-ALC/PKHC/LH	00001	$90,900.00	R414,R414	11/18/2003	$80,047,796.00	Y
F4260001D0027	0013	01	0GE75,OO-ALC/PKHC/LH	00005	$64,000.00	R414,R414	12/09/2003	$80,047,796.00	Y
F4260001D0027	0013	02	0GE75,OO-ALC/PKHC/LH	00014	$69,936.00	R414,R414	02/27/2004	$80,047,796.00	Y
F4260001D0027	0013	03	0GE75,OO-ALC/PKHC/LH	00024	$65,000.00	R414,R414	04/26/2004	$80,047,796.00	Y
F4260001D0027	0014		0GE75,OO-ALC/PKHC/LH	00027	$335,000.00	R414,R414	05/10/2004	$80,047,796.00	Y
F4260001D0027	0018	18	0GE75,OO-ALC/PKHC/LH	00006	$1,265,893.00	R414,R414	12/10/2003	$80,047,796.00	Y

$80,047,796.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4260001D0035	000101	0GE75,OO-ALC/PKHC/LH	00010	$328,551.00	J058,J058	01/28/2002	$21,302,030.00	Y
F4260001D0035	000202	0GE75,OO-ALC/PKHC/LH	00006	$141,216.00	J058,J058	12/07/2001	$21,302,030.00	Y
F4260001D0035	000301	0GE75,OO-ALC/PKHC/LH	00006	$318,522.00	J058,J058	12/07/2001	$21,302,030.00	Y
F4260001D0035	000302	0GE75,OO-ALC/PKHC/LH	00013	$36,721.00	J058,J058	02/25/2002	$21,302,030.00	Y
F4260001D0035	000303	0GE75,OO-ALC/PKHC/LH	00024	$109,402.00	J058,J058	05/20/2002	$21,302,030.00	Y
F4260001D0035	000401	0GE75,OO-ALC/PKHC/LH	00003	$228,232.00	J058,J058	11/14/2001	$21,302,030.00	Y
F4260001D0035	000502	0GE75,OO-ALC/PKHC/LH	00005	$231,011.00	J058,J058	12/04/2001	$21,302,030.00	Y
F4260001D0035	000503	0GE75,OO-ALC/PKHC/LH	00007	$246,121.00	J058,J058	01/07/2002	$21,302,030.00	Y
F4260001D0035	000701	0GE75,OO-ALC/PKHC/LH	00005	$280,920.00	J058,J058	12/05/2001	$21,302,030.00	Y
F4260001D0035	000801	0GE75,OO-ALC/PKHC/LH	00003	$1,138,012.00	J058,J058	11/09/2001	$21,302,030.00	Y
F4260001D0035	000803	0GE75,OO-ALC/PKHC/LH	00021	$311,892.00	J058,J058	04/15/2002	$21,302,030.00	Y
F4260001D0035	000901	0GE75,OO-ALC/PKHC/LH	00000	$211,420.00	J058,J058	10/23/2001	$21,302,030.00	Y
F4260001D0035	000902	0GE75,OO-ALC/PKHC/LH	00014	$65,920.00	J058,J058	03/04/2002	$21,302,030.00	Y

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F4260001D0035	001001		0GE75,OO-ALC/PKHC/LH	00000	$266,278.00	J058,J058	10/23/2001	$21,302,030.00	Y
F4260001D0035	001002		0GE75,OO-ALC/PKHC/LH	00014	$82,906.00	J058,J058	03/04/2002	$21,302,030.00	Y
F4260001D0035	001101		0GE75,OO-ALC/PKHC/LH	00000	$278,805.00	J058,J058	10/23/2001	$21,302,030.00	Y
F4260001D0035	001102		0GE75,OO-ALC/PKHC/LH	00014	$54,044.00	J058,J058	03/04/2002	$21,302,030.00	Y
F4260001D0035	001201		0GE75,OO-ALC/PKHC/LH	00000	$288,734.00	J058,J058	10/23/2001	$21,302,030.00	Y
F4260001D0035	001202		0GE75,OO-ALC/PKHC/LH	00014	$55,969.00	J058,J058	03/04/2002	$21,302,030.00	Y
F4260001D0035	001301		0GE75,OO-ALC/PKHC/LH	00005	$381,886.00	J058,J058	12/05/2001	$21,302,030.00	Y
F4260001D0035	001402		0GE75,OO-ALC/PKHC/LH	00003	$416,595.00	J058,J058	11/09/2001	$21,302,030.00	Y
F4260001D0035	001501		0GE75,OO-ALC/PKHC/LH	00003	$710,498.00	J058,J058	11/09/2001	$21,302,030.00	Y
F4260001D0035	001601		0GE75,OO-ALC/PKHC/LH	00006	$1,150,886.00	J058,J058	12/11/2001	$21,302,030.00	Y
F4260001D0035	001702		0GE75,OO-ALC/PKHC/LH	00007	$178,110.00	J058,J058	01/08/2002	$21,302,030.00	Y
F4260001D0035	0018		0GE75,OO-ALC/PKHC/LH	00004	$267,071.00	J058,J058	11/20/2001	$21,302,030.00	Y
F4260001D0035	001801		0GE75,OO-ALC/PKHC/LH	00023	$124,081.00	J058,J058	05/13/2002	$21,302,030.00	Y
F4260001D0035	001901		0GE75,OO-ALC/PKHC/LH	00001	$259,682.00	J058,J058	11/05/2002	$21,302,030.00	Y
F4260001D0035	002001		0GE75,OO-ALC/PKHC/LH	00001	$109,943.00	J058,J058	11/07/2002	$21,302,030.00	Y
F4260001D0035	002101		0GE75,OO-ALC/PKHC/LH	00004	$360,192.00	J058,J058	12/03/2002	$21,302,030.00	Y
F4260001D0035	002201		0GE75,OO-ALC/PKHC/LH	00005	$176,456.00	J058,J058	12/11/2002	$21,302,030.00	Y
F4260001D0035	002301		0GE75,OO-ALC/PKHC/LH	00002	$181,421.00	J058,J058	11/12/2002	$21,302,030.00	Y
F4260001D0035	002303		0GE75,OO-ALC/PKHC/LH	00010	$150,787.00	J058,J058	01/29/2003	$21,302,030.00	Y
F4260001D0035	002304		0GE75,OO-ALC/PKHC/LH	00017	$32,648.00	J058,J058	03/14/2003	$21,302,030.00	Y
F4260001D0035	002401		0GE75,OO-ALC/PKHC/LH	00006	$251,641.00	J058,J058	12/17/2002	$21,302,030.00	Y
F4260001D0035	002501		0GE75,OO-ALC/PKHC/LH	00001	$216,955.00	J058,J058	11/05/2002	$21,302,030.00	Y
F4260001D0035	002601		0GE75,OO-ALC/PKHC/LH	00007	$1,415,191.00	J058,J058	12/17/2002	$21,302,030.00	Y
F4260001D0035	002701		0GE75,OO-ALC/PKHC/LH	00000	$211,677.00	J058,J058	10/18/2002	$21,302,030.00	Y
F4260001D0035	002801		0GE75,OO-ALC/PKHC/LH	00000	$260,758.00	J058,J058	10/18/2002	$21,302,030.00	Y
F4260001D0035	002901		0GE75,OO-ALC/PKHC/LH	00000	$250,670.00	J058,J058	10/18/2002	$21,302,030.00	Y
F4260001D0035	003001		0GE75,OO-ALC/PKHC/LH	00000	$259,812.00	J058,J058	10/18/2002	$21,302,030.00	Y
F4260001D0035	003101		0GE75,OO-ALC/PKHC/LH	00001	$297,659.00	J058,J058	11/07/2002	$21,302,030.00	Y
F4260001D0035	003201		0GE75,OO-ALC/PKHC/LH	00005	$324,921.00	J058,J058	12/04/2002	$21,302,030.00	Y
F4260001D0035	003301		0GE75,OO-ALC/PKHC/LH	00004	$555,014.00	J058,J058	12/03/2002	$21,302,030.00	Y
F4260001D0035	003401		0GE75,OO-ALC/PKHC/LH	00005	$891,421.00	J058,J058	12/05/2002	$21,302,030.00	Y
F4260001D0035	003501		0GE75,OO-ALC/PKHC/LH	00005	$137,241.00	J058,J058	12/04/2002	$21,302,030.00	Y
F4260001D0035	0036		0GE75,OO-ALC/PKHC/LH	00034	$332,713.00	J058,J058	08/12/2002	$21,302,030.00	Y
F4260001D0035	0037	01	0GE75,OO-ALC/PKHC/LH	00002	$260,328.00	J058,J058	11/20/2003	$21,302,030.00	Y
F4260001D0035	0038	01	0GE75,OO-ALC/PKHC/LH	00006	$115,195.00	J058,J058	12/09/2003	$21,302,030.00	Y

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F4260001D0035	0039	01	0GE75,OO-ALC/PKHC/LH	00008	$358,169.00	J058,J058	01/07/2004	$21,302,030.00	Y
F4260001D0035	0040	01	0GE75,OO-ALC/PKHC/LH	00004	$183,243.00	J058,J058	11/26/2003	$21,302,030.00	Y
F4260001D0035	0041	01	0GE75,OO-ALC/PKHC/LH	00003	$191,879.00	J058,J058	11/24/2003	$21,302,030.00	Y
F4260001D0035	0041	02	0GE75,OO-ALC/PKHC/LH	00011	$99,002.00	J058,J058	02/05/2004	$21,302,030.00	Y
F4260001D0035	0041	04	0GE75,OO-ALC/PKHC/LH	00022	$92,532.00	J058,J058	04/08/2004	$21,302,030.00	Y
F4260001D0035	0042	01	0GE75,OO-ALC/PKHC/LH	00003	$245,405.00	J058,J058	11/24/2003	$21,302,030.00	Y
F4260001D0035	0043	01	0GE75,OO-ALC/PKHC/LH	00005	$225,497.00	J058,J058	12/09/2003	$21,302,030.00	Y
F4260001D0035	0044	01	0GE75,OO-ALC/PKHC/LH	00005	$1,467,146.00	J058,J058	12/08/2003	$21,302,030.00	Y
F4260001D0035	0045	01	0GE75,OO-ALC/PKHC/LH	00003	$214,675.00	J058,J058	11/24/2003	$21,302,030.00	Y
F4260001D0035	0046	01	0GE75,OO-ALC/PKHC/LH	00003	$257,216.00	J058,J058	11/24/2003	$21,302,030.00	Y
F4260001D0035	0047	01	0GE75,OO-ALC/PKHC/LH	00003	$251,364.00	J058,J058	11/24/2003	$21,302,030.00	Y
F4260001D0035	0048	01	0GE75,OO-ALC/PKHC/LH	00003	$260,537.00	J058,J058	11/24/2003	$21,302,030.00	Y
F4260001D0035	0049	01	0GE75,OO-ALC/PKHC/LH	00004	$313,412.00	J058,J058	12/02/2003	$21,302,030.00	Y
F4260001D0035	0050	01	0GE75,OO-ALC/PKHC/LH	00006	$338,549.00	J058,J058	12/09/2003	$21,302,030.00	Y
F4260001D0035	0051	01	0GE75,OO-ALC/PKHC/LH	00005	$572,080.00	J058,J058	12/08/2003	$21,302,030.00	Y
F4260001D0035	0052	03	0GE75,OO-ALC/PKHC/LH	00022	$48,885.00	J058,J058	04/13/2004	$21,302,030.00	Y
F4260001D0035	0053		0GE75,OO-ALC/PKHC/LH	00023	$229,299.00	J058,J058	04/13/2004	$21,302,030.00	Y
F4260001D0035	0054		0GE75,OO-ALC/PKHC/LH	00058	$205,938.00	J058,J058	09/23/2003	$21,302,030.00	Y
F4260001D0035	0054	01	0GE75,OO-ALC/PKHC/LH	00015	$141,370.00	J058,J058	03/02/2004	$21,302,030.00	Y
F4260001D0035	0055		0GE75,OO-ALC/PKHC/LH	00054	$225,794.00	J058,J058	09/15/2003	$21,302,030.00	Y
F4260001D0035	0055	01	0GE75,OO-ALC/PKHC/LH	00014	$203,976.00	J058,J058	02/25/2004	$21,302,030.00	Y
F4260001D0035	00601		0GE75,OO-ALC/PKHC/LH	00006	$219,934.00	J058,J058	12/10/2001	$21,302,030.00	Y

$21,302,030.00

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F4260001D0058	001801	0GE75,OO-ALC/PKHC/LH	00004	$226,169.00	R425,R425	12/03/2002	$9,052,371.00	N
F4260001D0058	001801	0GE37,OO-ALC/LGK HILL	00007	$226,169.00	R425,R425	12/03/2002	$9,052,371.00	N
F4260001D0058	001802	0GE37,OO-ALC/LGK HILL	00028	$651,712.00	R425,R425	05/06/2003	$9,052,371.00	N
F4260001D0058	0125	0GE37,OO-ALC/LGK HILL	00019	$196,778.00	R414,R425	05/13/2003	$9,052,371.00	N
F4260001D0058	0126	0GE37,OO-ALC/LGK HILL	00018	$1,741,500.00	R414,R425	05/12/2003	$9,052,371.00	N
F4260001D0058	012601	0GE37,OO-ALC/LGK HILL	00023	$1,096,427.00	R414,R425	08/06/2003	$9,052,371.00	N
F4260001D0058	0141	0GE37,OO-ALC/LGK HILL	00023	$308,672.00	R414,R425	08/19/2003	$9,052,371.00	N
F4260001D0058	0142	0GE37,OO-ALC/LGK HILL	00023	$198,128.00	R414,R425	08/19/2003	$9,052,371.00	N
F4260001D0058	0160	0GE37,OO-ALC/LGK HILL	00027	$1,476,556.00	R414,R425	09/30/2003	$9,052,371.00	N

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F4260001D0058	0161	0GE37,OO-ALC/LGK HILL	00025	$57,645.00	R414,R425	09/17/2003	$9,052,371.00	N
F4260001D0058	0161	0GE37,OO-ALC/LGK HILL	00025	$37,045.00	R414,R425	09/17/2003	$9,052,371.00	N
F4260001D0058	0162	0GE37,OO-ALC/LGK HILL	00026	$373,695.00	R414,R425	09/19/2003	$9,052,371.00	N
F4260001D0058	0162	0GE37,OO-ALC/LGK HILL	00026	$2,368,695.00	R414,R425	09/19/2003	$9,052,371.00	N
F4260001D0058	0164	0GE37,OO-ALC/LGK HILL	00026	$93,180.00	R414,R425	09/19/2003	$9,052,371.00	N

$9,052,371.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4261000C0011	P00012	0GE50,Ogden ALC/LMK Hi	00003	$201,966.00	R414,R414	03/18/2004	$1,271,124.00	Y
F4261000C0011	P00006	0GE50,Ogden ALC/LMK Hi	00006	$470,700.00	R414,R414	12/05/2001	$1,271,124.00	Y
F4261000C0011	P00009	0GE50,Ogden ALC/LMK Hi	00000	$196,996.00	R414,R414	11/19/2002	$1,271,124.00	Y
F4261000C0011	P00010	0GE50,Ogden ALC/LMK Hi	00004	$196,996.00	R414,R414	04/07/2003	$1,271,124.00	Y
F4261000C0011	P00011	0GE50,Ogden ALC/LMK Hi	00007	$204,466.00	R414,R414	09/17/2003	$1,271,124.00	Y

$1,271,124.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4261001C0004	P00012	0GE50,Ogden ALC/LMK Hi	00001	$2,793,140.00	R414,R414	01/06/2004	$8,328,272.00	Y
F4261001C0004	P00013	0GE50,Ogden ALC/LMK Hi	00004	$105,333.00	R414,R414	04/13/2004	$8,328,272.00	Y
F4261001C0004	P00002	0GE50,Ogden ALC/LMK Hi	00052	$80,000.00	R414,R414	08/28/2001	$8,328,272.00	Y
F4261001C0004	P00003	0GE50,Ogden ALC/LMK Hi	00002	$1,272,485.00	R414,R414	01/10/2002	$8,328,272.00	Y
F4261001C0004	P00004	0GE50,Ogden ALC/LMK Hi	00003	$96,583.00	R414,R414	01/29/2002	$8,328,272.00	Y
F4261001C0004	P00005	0GE50,Ogden ALC/LMK Hi	00005	$1,235,085.00	R414,R414	05/30/2002	$8,328,272.00	Y
F4261001C0004	P00007	0GE50,Ogden ALC/LMK Hi	00001	$100,926.00	R414,R414	12/24/2002	$8,328,272.00	Y
F4261001C0004	P00008	0GE50,Ogden ALC/LMK Hi	00002	$1,322,360.00	R414,R414	01/16/2003	$8,328,272.00	Y
F4261001C0004	P00009	0GE50,Ogden ALC/LMK Hi	00005	$1,322,360.00	R414,R414	05/06/2003	$8,328,272.00	Y

$8,328,272.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4261002D0003		0GE50,Ogden ALC/LMK Hi	00005	$0.00	R414,R414	05/31/2002	$22,614,406.00	Y
F4261002D0003	0001	0GE50,Ogden ALC/LMK Hi	00005	$2,893,449.00	R414,R414	06/24/2002	$22,614,406.00	Y
F4261002D0003	0001 05	0GE50,Ogden ALC/LMK Hi	00001	$6,574,299.00	R414,R414	12/23/2003	$22,614,406.00	Y
F4261002D0003	000102	0GE50,Ogden ALC/LMK Hi	00003	$2,409,378.00	R414,R414	02/07/2003	$22,614,406.00	Y

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F4261002D0003	000103		0GE50,Ogden ALC/LMK Hi	00005	$318,365.00	R414,R414	05/21/2003	$22,614,406.00	Y
F4261002D0003	000104		0GE50,Ogden ALC/LMK Hi	00005	$338,614.00	R414,R414	07/01/2003	$22,614,406.00	Y
F4261002D0003	0002		0GE50,Ogden ALC/LMK Hi	00005	$742,000.00	R414,R414	06/24/2002	$22,614,406.00	Y
F4261002D0003	0002	05	0GE50,Ogden ALC/LMK Hi	00001	$3,259,792.00	R414,R414	12/17/2003	$22,614,406.00	Y
F4261002D0003	000202		0GE50,Ogden ALC/LMK Hi	00001	$1,612,580.00	R414,R414	12/12/2002	$22,614,406.00	Y
F4261002D0003	000203		0GE50,Ogden ALC/LMK Hi	00003	$60,104.00	R414,R414	02/21/2003	$22,614,406.00	Y
F4261002D0003	000204		0GE50,Ogden ALC/LMK Hi	00006	$36,611.00	R414,R414	07/01/2003	$22,614,406.00	Y
F4261002D0003	0003	05	0GE50,Ogden ALC/LMK Hi	00001	$70,051.00	R414,R414	12/23/2003	$22,614,406.00	Y
F4261002D0003	000301		0GE50,Ogden ALC/LMK Hi	00001	$535,642.00	R414,R414	12/03/2002	$22,614,406.00	Y
F4261002D0003	000302		0GE50,Ogden ALC/LMK Hi	00002	$371,271.00	R414,R414	12/24/2002	$22,614,406.00	Y
F4261002D0003	000303		0GE50,Ogden ALC/LMK Hi	00002	$1,021,600.00	R414,R414	01/30/2003	$22,614,406.00	Y
F4261002D0003	000304		0GE50,Ogden ALC/LMK Hi	00006	$98,073.00	R414,R414	07/01/2003	$22,614,406.00	Y
F4261002D0003	0004	01	0GE50,Ogden ALC/LMK Hi	00001	$1,891,809.00	R414,R414	10/30/2003	$22,614,406.00	Y
F4261002D0003	0004	02	0GE50,Ogden ALC/LMK Hi	00003	$105,278.00	R414,R414	03/24/2004	$22,614,406.00	Y
F4261002D0003	0005		0GE50,Ogden ALC/LMK Hi	00003	$275,490.00	R414,R414	03/18/2004	$22,614,406.00	Y

$22,614,406.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4261003C0010		0GE50,Ogden ALC/LMK Hi	00003	$9,600,000.00	X179,X179	02/28/2003	$9,600,000.00	Y

$9,600,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4261098C0001	P01208	0GE55,OO-ALC/PKME/LM	00000	$426,858.00	L014,L014	10/08/2003	##############	Y
F4261098C0001	P01211	0GE55,OO-ALC/PKME/LM	00000	$1,476,785.00	L014,L014	10/27/2003	##############	Y
F4261098C0001	P01212	0GE55,OO-ALC/PKME/LM	00004	$11,686,899.00	L014,L014	10/23/2003	##############	Y
F4261098C0001	P01215	0GE55,OO-ALC/PKME/LM	00000	$13,132,768.00	L014,L014	10/28/2003	##############	Y
F4261098C0001	P01216	0GE55,OO-ALC/PKME/LM	00000	$967,500.00	L014,L014	10/27/2003	##############	Y
F4261098C0001	P01217	0GE55,OO-ALC/PKME/LM	00000	$1,197,390.00	L014,L014	11/05/2003	##############	Y
F4261098C0001	P01218	0GE55,OO-ALC/PKME/LM	00004	($30,000.00)	L014,L014	10/28/2003	##############	Y
F4261098C0001	P01223	0GE55,OO-ALC/PKME/LM	00000	$113,987.00	L014,L014	11/05/2003	##############	Y
F4261098C0001	P01224	0GE55,OO-ALC/PKME/LM	00000	$375,000.00	L014,L014	11/05/2003	##############	Y
F4261098C0001	P01225	0GE55,OO-ALC/PKME/LM	00000	$37,558,000.00	L014,L014	11/05/2003	##############	Y
F4261098C0001	P01225	0GE55,OO-ALC/PKME/LM	00000	$557,068.00	L014,L014	11/17/2003	##############	Y

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F4261098C0001	P01227	0GE55,OO-ALC/PKME/LM	00001	$8,625,000.00	L014,L014	11/17/2003	##############	Y
F4261098C0001	P01228	0GE55,OO-ALC/PKME/LM	00001	$73,600.00	L014,L014	11/17/2003	##############	Y
F4261098C0001	P01229	0GE55,OO-ALC/PKME/LM	00004	$663,839.00	L014,L014	11/14/2003	##############	Y
F4261098C0001	P01230	0GE55,OO-ALC/PKME/LM	00001	$8,367,727.00	L014,L014	11/18/2003	##############	Y
F4261098C0001	P01232	0GE55,OO-ALC/PKME/LM	00001	$1,441,938.00	L014,L014	11/20/2003	##############	Y
F4261098C0001	P01233	0GE55,OO-ALC/PKME/LM	00001	$1,292,068.00	L014,L014	11/24/2003	##############	Y
F4261098C0001	P01236	0GE55,OO-ALC/PKME/LM	00002	$1,133,725.00	L014,L014	01/07/2004	##############	Y
F4261098C0001	P01237	0GE55,OO-ALC/PKME/LM	00001	$366,027.00	L014,L014	11/26/2003	##############	Y
F4261098C0001	P01242	0GE55,OO-ALC/PKME/LM	00002	$328,147.00	L014,L014	01/08/2004	##############	Y
F4261098C0001	P01243	0GE55,OO-ALC/PKME/LM	00003	$5,184,824.00	L014,L014	01/28/2004	##############	Y
F4261098C0001	P01244	0GE55,OO-ALC/PKME/LM	00001	$172,621,802.00	L014,L014	12/15/2003	##############	Y
F4261098C0001	P01245	0GE55,OO-ALC/PKME/LM	00001	$128,500,000.00	L014,L014	12/15/2003	##############	Y
F4261098C0001	P01246	0GE55,OO-ALC/PKME/LM	00004	$34,493,990.00	L014,L014	12/17/2003	##############	Y
F4261098C0001	P01247	0GE55,OO-ALC/PKME/LM	00001	$8,300,000.00	L014,L014	12/23/2003	##############	Y
F4261098C0001	P01253	0GE55,OO-ALC/PKME/LM	00001	$8,452,358.00	L014,L014	12/29/2003	##############	Y
F4261098C0001	P01256	0GE55,OO-ALC/PKME/LM	00004	$60,000.00	L014,L014	01/24/2004	##############	Y
F4261098C0001	P01257	0GE55,OO-ALC/PKME/LM	00002	$2,432,577.00	L014,L014	01/22/2004	##############	Y
F4261098C0001	P01258	0GE55,OO-ALC/PKME/LM	00002	$32,579,007.00	L014,L014	01/26/2004	##############	Y
F4261098C0001	P01259	0GE55,OO-ALC/PKME/LM	00002	$2,061,231.00	L014,L014	01/28/2004	##############	Y
F4261098C0001	P01260	0GE55,OO-ALC/PKME/LM	00002	$6,785,379.00	L014,L014	01/28/2004	##############	Y
F4261098C0001	P01262	0GE55,OO-ALC/PKME/LM	00002	($300,000.00)	L014,L014	01/29/2004	##############	Y
F4261098C0001	P01265	0GE55,OO-ALC/PKME/LM	00002	$2,249,000.00	L014,L014	01/28/2004	##############	Y
F4261098C0001	P01270	0GE55,OO-ALC/PKME/LM	00002	$16,860,619.00	L014,L014	01/30/2004	##############	Y
F4261098C0001	P01271	0GE55,OO-ALC/PKME/LM	00003	$6,004,215.00	L014,L014	01/30/2004	##############	Y
F4261098C0001	P01272	0GE55,OO-ALC/PKME/LM	00002	$4,300,000.00	L014,L014	01/30/2004	##############	Y
F4261098C0001	P01275	0GE55,OO-ALC/PKME/LM	00004	$62,385.00	L014,L014	02/09/2004	##############	Y
F4261098C0001	P01276	0GE55,OO-ALC/PKME/LM	00003	$3,227,636.00	L014,L014	02/12/2004	##############	Y
F4261098C0001	P01278	0GE55,OO-ALC/PKME/LM	00003	$4,400,805.00	L014,L014	02/12/2004	##############	Y
F4261098C0001	P01281	0GE55,OO-ALC/PKME/LM	00003	$150,000.00	L014,L014	02/18/2004	##############	Y
F4261098C0001	P01282	0GE55,OO-ALC/PKME/LM	00003	$30,000.00	L014,L014	02/18/2004	##############	Y
F4261098C0001	P01284	0GE55,OO-ALC/PKME/LM	00003	($3,283,000.00)	L014,L014	02/19/2004	##############	Y
F4261098C0001	P01285	0GE55,OO-ALC/PKME/LM	00003	($136,007.00)	L014,L014	02/23/2004	##############	Y
F4261098C0001	P01287	0GE55,OO-ALC/PKME/LM	00003	$129,453.00	L014,L014	02/19/2004	##############	Y
F4261098C0001	P01289	0GE55,OO-ALC/PKME/LM	00003	$1,362,982.00	L014,L014	02/25/2004	##############	Y
F4261098C0001	P01291	0GE55,OO-ALC/PKME/LM	00004	$435,721.00	J014,L014	03/03/2004	##############	Y

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F4261098C0001	P01293	0GE50,Ogden ALC/LMK Hi	00002	$3,906,275.00	L014,L014	03/04/2004	##############	Y
F4261098C0001	P01298	0GE55,OO-ALC/PKME/LM	00004	$1,646,552.00	L014,L014	03/09/2004	##############	Y
F4261098C0001	P01299	0GE50,Ogden ALC/LMK Hi	00003	$9,924,403.00	L014,L014	03/09/2004	##############	Y
F4261098C0001	P01299	0GE55,OO-ALC/PKME/LM	00006	$9,924,403.00	L014,L014	04/06/2004	##############	Y
F4261098C0001	P01300	0GE50,Ogden ALC/LMK Hi	00002	$2,665,508.00	L014,L014	03/10/2004	##############	Y
F4261098C0001	P01300	0GE55,OO-ALC/PKME/LM	00005	$2,665,508.00	L014,L014	03/10/2004	##############	Y
F4261098C0001	P01301	0GE50,Ogden ALC/LMK Hi	00003	$3,657,000.00	L014,L014	03/10/2004	##############	Y
F4261098C0001	P01301	0GE55,OO-ALC/PKME/LM	00006	$3,657,000.00	L014,L014	04/06/2004	##############	Y
F4261098C0001	P01303	0GE55,OO-ALC/PKME/LM	00007	$9,881,000.00	L014,L014	03/19/2004	##############	Y
F4261098C0001	P01304	0GE55,OO-ALC/PKME/LM	00007	$262,714.00	L014,L014	05/04/2004	##############	Y
F4261098C0001	P01307	0GE55,OO-ALC/PKME/LM	00004	$3,489,866.00	L014,L014	03/17/2004	##############	Y
F4261098C0001	P01308	0GE50,Ogden ALC/LMK Hi	00003	$207,173.00	L014,L014	03/17/2004	##############	Y
F4261098C0001	P01308	0GE55,OO-ALC/PKME/LM	00006	$207,173.00	L014,L014	04/06/2004	##############	Y
F4261098C0001	P01316	0GE55,OO-ALC/PKME/LM	00005	$844,632.00	L014,L014	03/23/2004	##############	Y
F4261098C0001	P01317	0GE55,OO-ALC/PKME/LM	00004	$1,982,138.00	L014,L014	03/23/2004	##############	Y
F4261098C0001	P01318	0GE55,OO-ALC/PKME/LM	00005	$1,318,807.00	L014,L014	03/24/2004	##############	Y
F4261098C0001	P01319	0GE55,OO-ALC/PKME/LM	00005	$9,984,009.00	L014,L014	03/25/2004	##############	Y
F4261098C0001	P01320	0GE55,OO-ALC/PKME/LM	00005	$10,234,970.00	L014,L014	04/01/2004	##############	Y
F4261098C0001	P01321	0GE55,OO-ALC/PKME/LM	00005	$8,137,384.00	L014,L014	03/29/2004	##############	Y
F4261098C0001	P01322	0GE55,OO-ALC/PKME/LM	00005	$36,288.00	L014,L014	04/05/2004	##############	Y
F4261098C0001	P01324	0GE55,OO-ALC/PKME/LM	00006	$711,468.00	L014,L014	03/26/2004	##############	Y
F4261098C0001	P01327	0GE55,OO-ALC/PKME/LM	00005	($29,007.00)	L014,L014	03/31/2004	##############	Y
F4261098C0001	P01328	0GE55,OO-ALC/PKME/LM	00005	$2,789,904.00	L014,L014	04/05/2004	##############	Y
F4261098C0001	P01329	0GE55,OO-ALC/PKME/LM	00005	$2,476,175.00	L014,L014	04/06/2004	##############	Y
F4261098C0001	P01332	0GE55,OO-ALC/PKME/LM	00006	$50,000.00	L014,L014	04/09/2004	##############	Y
F4261098C0001	P01334	0GE55,OO-ALC/PKME/LM	00006	$111,928.00	L014,L014	04/08/2004	##############	Y
F4261098C0001	P01335	0GE55,OO-ALC/PKME/LM	00006	$70,040.00	L014,L014	04/12/2004	##############	Y
F4261098C0001	P01339	0GE55,OO-ALC/PKME/LM	00006	$35,889,216.00	L014,L014	04/19/2004	##############	Y
F4261098C0001	P01341	0GE55,OO-ALC/PKME/LM	00006	$1,798,380.00	L014,L014	04/20/2004	##############	Y
F4261098C0001	P01342	0GE55,OO-ALC/PKME/LM	00007	$25,049.00	L014,L014	04/21/2004	##############	Y
F4261098C0001	P01344	0GE55,OO-ALC/PKME/LM	00007	$3,306,607.00	L014,L014	04/22/2004	##############	Y
F4261098C0001	P01346	0GE55,OO-ALC/PKME/LM	00007	$438,262.00	L014,L014	04/22/2004	##############	Y
F4261098C0001	P01347	0GE55,OO-ALC/PKME/LM	00007	$549,000.00	L014,L014	04/28/2004	##############	Y
F4261098C0001	P01350	0GE55,OO-ALC/PKME/LM	00007	$397,000.00	L014,L014	04/30/2004	##############	Y
F4261098C0001	P01351	0GE55,OO-ALC/PKME/LM	00007	$63,892.00	L014,L014	04/29/2004	##############	Y

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F4261098C0001		P01352	0GE55,OO-ALC/PKME/LM	00007	$481,933.00	L014,L014	04/30/2004	##############	Y
F4261098C0001		P01353	0GE55,OO-ALC/PKME/LM	00007	$269,964.00	L014,L014	04/30/2004	##############	Y
F4261098C0001		P01354	0GE55,OO-ALC/PKME/LM	00008	$814,445.00	L014,L014	05/05/2004	##############	Y
F4261098C0001		P01355	0GE55,OO-ALC/PKME/LM	00008	$2,362,063.00	L014,L014	05/04/2004	##############	Y
F4261098C0001		P01357	0GE55,OO-ALC/PKME/LM	00008	$136,007.00	L014,L014	05/05/2004	##############	Y
F4261098C0001		P01358	0GE55,OO-ALC/PKME/LM	00008	($92,000.00)	L014,L014	05/17/2004	##############	Y
F4261098C0001		P01360	0GE55,OO-ALC/PKME/LM	00008	$375,268.00	L014,L014	05/14/2004	##############	Y
F4261098C0001		P01361	0GE55,OO-ALC/PKME/LM	00008	($3,027,523.00)	L014,L014	05/17/2004	##############	Y
F4261098C0001		P01362	0GE55,OO-ALC/PKME/LM	00008	($14,705,102.00)	L014,L014	05/18/2004	##############	Y
F4261098C0001		P01363	0GE55,OO-ALC/PKME/LM	00008	$11,028,827.00	L014,L014	05/20/2004	##############	Y
F4261098C0001		P01367	0GE55,OO-ALC/PKME/LM	00008	$7,023,118.00	L014,L014	05/28/2004	##############	Y
F4261098C0001		P01368	0GE55,OO-ALC/PKME/LM	00008	$3,081,043.00	L014,L014	06/03/2004	##############	Y
F4261098C0001		P01369	0GE55,OO-ALC/PKME/LM	00009	$987,350.00	L014,L014	06/10/2004	##############	Y
F4261098C0001		P01370	0GE55,OO-ALC/PKME/LM	00009	$1,199,286.00	L014,L014	06/07/2004	##############	Y
F4261098C0001		P01371	0GE50,Ogden ALC/LMK Hi	00004	$5,749,884.00	L014,L014	06/08/2004	##############	Y
F4261098C0001		P01376	0GE55,OO-ALC/PKME/LM	00009	$624,978.00	L014,L014	06/23/2004	##############	Y
F4261098C0001		P01377	0GE55,OO-ALC/PKME/LM	00009	$547,400.00	L014,L014	06/17/2004	##############	Y
F4261098C0001		P01378	0GE55,OO-ALC/PKME/LM	00009	$4,429,211.00	L014,L014	06/25/2004	##############	Y
F4261098C0001		P01380	0GE55,OO-ALC/PKME/LM	00009	$19,120,529.00	L014,L014	06/25/2004	##############	Y
F4261098C0001		P01381	0GE55,OO-ALC/PKME/LM	00011	$125,657.00	L014,L014	06/28/2004	##############	Y
F4261098C0001		P01382	0GE55,OO-ALC/PKME/LM	00010	$760,837.00	L014,L014	07/01/2004	##############	Y
F4261098C0001		P01383	0GE55,OO-ALC/PKME/LM	00010	$849,041.00	L014,L014	07/01/2004	##############	Y
F4261098C0001		P01384	0GE55,OO-ALC/PKME/LM	00009	$162,806.00	L014,L014	07/01/2004	##############	Y
F4261098C0001		P01385	0GE55,OO-ALC/PKME/LM	00010	$511,181.00	L014,L014	06/30/2004	##############	Y
F4261098C0001		P01386	0GE55,OO-ALC/PKME/LM	00010	$484,418.00	L014,L014	07/01/2004	##############	Y
F4261098C0001		P01387	0GE55,OO-ALC/PKME/LM	00010	$87,000.00	L014,L014	07/01/2004	##############	Y
F4261098C0001		P01388	0GE55,OO-ALC/PKME/LM	00010	$253,890.00	L014,L014	07/07/2004	##############	Y
F4261098C0001		P01389	0GE55,OO-ALC/PKME/LM	00010	$1,247,776.00	L014,L014	07/09/2004	##############	Y
F4261098C0001		P01391	0GE55,OO-ALC/PKME/LM	00010	$1,332,416.00	L014,L014	07/09/2004	##############	Y
F4261098C0001		P01392	0GE55,OO-ALC/PKME/LM	00010	$542,924.00	L014,L014	07/09/2004	##############	Y
F4261098C0001		P01395	0GE55,OO-ALC/PKME/LM	00010	$357,000.00	L014,L014	07/19/2004	##############	Y
F4261098C0001	P00		0GE55,OO-ALC/PKME/LM	00011	$100,000.00	L014,L014	08/27/2002	##############	Y
F4261098C0001	P00587		0GE55,OO-ALC/PKME/LM	00093	($274,882.00)	L014,L014	09/10/2001	##############	Y
F4261098C0001	P00642		0GE55,OO-ALC/PKME/LM	00088	$250,000.00	L014,L014	08/28/2001	##############	Y
F4261098C0001	P00642		0GE55,OO-ALC/PKME/LM	00092	$250,000.00	L014,L014	09/10/2001	##############	Y

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F4261098C0001	P00642	0GE55,OO-ALC/PKME/LM	00094	$250,000.00	L014,L014	09/12/2001	##############	Y
F4261098C0001	P00645	0GE55,OO-ALC/PKME/LM	00089	$226,010.00	L014,L014	09/04/2001	##############	Y
F4261098C0001	P00647	0GE55,OO-ALC/PKME/LM	00091	$29,982.00	L014,L014	09/06/2001	##############	Y
F4261098C0001	P00648	0GE55,OO-ALC/PKME/LM	00090	$170,352.00	L014,L014	09/06/2001	##############	Y
F4261098C0001	P00651	0GE55,OO-ALC/PKME/LM	00097	$186,313.00	L014,L014	09/13/2001	##############	Y
F4261098C0001	P00652	0GE55,OO-ALC/PKME/LM	00098	$190,000.00	L014,L014	09/13/2001	##############	Y
F4261098C0001	P00653	0GE55,OO-ALC/PKME/LM	00100	($740,000.00)	L014,L014	09/19/2001	##############	Y
F4261098C0001	P00658	0GE55,OO-ALC/PKME/LM	00102	$33,972.00	L014,L014	09/21/2001	##############	Y
F4261098C0001	P00659	0GE55,OO-ALC/PKME/LM	00103	$39,960.00	L014,L014	09/21/2001	##############	Y
F4261098C0001	P00665	0GE55,OO-ALC/PKME/LM	00109	$841,824.00	L014,L014	09/25/2001	##############	Y
F4261098C0001	P00666	0GE55,OO-ALC/PKME/LM	00107	$144,508.00	L014,L014	09/21/2001	##############	Y
F4261098C0001	P00667	0GE55,OO-ALC/PKME/LM	00108	$786,199.00	L014,L014	09/24/2001	##############	Y
F4261098C0001	P00670	0GE55,OO-ALC/PKME/LM	00110	$56,000.00	L014,L014	09/25/2001	##############	Y
F4261098C0001	P00679	0GE55,OO-ALC/PKME/LM	00111	$45,834.00	L014,L014	09/27/2001	##############	Y
F4261098C0001	P00697	0GE50,Ogden ALC/LMK Hi	00000	$1,329,715.00	L014,L014	10/01/2001	##############	Y
F4261098C0001	P00697	0GE55,OO-ALC/PKME/LM	00001	$1,329,715.00	L014,L014	10/01/2001	##############	Y
F4261098C0001	P00700	0GE55,OO-ALC/PKME/LM	00000	$211,514,631.00	L014,L014	10/10/2001	##############	Y
F4261098C0001	P00702	0GE50,Ogden ALC/LMK Hi	00000	$5,699,004.00	L014,L014	10/11/2001	##############	Y
F4261098C0001	P00702	0GE55,OO-ALC/PKME/LM	00001	$5,699,004.00	L014,L014	10/11/2001	##############	Y
F4261098C0001	P00704	0GE55,OO-ALC/PKME/LM	00009	$269,000.00	L014,L014	06/21/2002	##############	Y
F4261098C0001	P00706	0GE50,Ogden ALC/LMK Hi	00000	$170,014.00	L014,L014	10/23/2001	##############	Y
F4261098C0001	P00706	0GE55,OO-ALC/PKME/LM	00000	$170,014.00	L014,L014	10/23/2001	##############	Y
F4261098C0001	P00707	0GE50,Ogden ALC/LMK Hi	00000	$177,465,140.00	L014,L014	10/23/2001	##############	Y
F4261098C0001	P00707	0GE55,OO-ALC/PKME/LM	00000	$177,465,140.00	L014,L014	10/23/2001	##############	Y
F4261098C0001	P00708	0GE50,Ogden ALC/LMK Hi	00000	$418,000.00	L014,L014	10/24/2001	##############	Y
F4261098C0001	P00708	0GE55,OO-ALC/PKME/LM	00001	$418,000.00	L014,L014	10/24/2001	##############	Y
F4261098C0001	P00710	0GE55,OO-ALC/PKME/LM	00009	$545,780.00	L014,L014	06/24/2002	##############	Y
F4261098C0001	P00712	0GE55,OO-ALC/PKME/LM	00010	$5,481,129.00	L014,L014	08/07/2002	##############	Y
F4261098C0001	P00715	0GE50,Ogden ALC/LMK Hi	00000	$9,691,230.00	L014,L014	11/05/2001	##############	Y
F4261098C0001	P00715	0GE55,OO-ALC/PKME/LM	00001	$9,691,230.00	L014,L014	11/05/2001	##############	Y
F4261098C0001	P00718	0GE50,Ogden ALC/LMK Hi	00000	($75,000,000.00)	L014,L014	11/06/2001	##############	Y
F4261098C0001	P00718	0GE55,OO-ALC/PKME/LM	00002	($75,000,000.00)	L014,L014	01/23/2002	##############	Y
F4261098C0001	P00719	0GE55,OO-ALC/PKME/LM	00005	$49,718.00	L014,L014	04/05/2002	##############	Y
F4261098C0001	P00720	0GE55,OO-ALC/PKME/LM	00000	$36,400.00	L014,L014	11/09/2001	##############	Y
F4261098C0001	P00720	0GE50,Ogden ALC/LMK Hi	00000	$36,400.00	L014,L014	11/09/2001	##############	Y

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F4261098C0001	P00721	0GE55,OO-ALC/PKME/LM	00000	($249,809.00)	L014,L014	11/26/2001	##############	Y
F4261098C0001	P00722	0GE50,Ogden ALC/LMK Hi	00001	$104,474.00	L014,L014	11/15/2001	##############	Y
F4261098C0001	P00722	0GE55,OO-ALC/PKME/LM	00001	$104,474.00	L014,L014	11/15/2001	##############	Y
F4261098C0001	P00724	0GE55,OO-ALC/PKME/LM	00000	$397,953.00	L014,L014	11/16/2001	##############	Y
F4261098C0001	P00725	0GE55,OO-ALC/PKME/LM	00000	$8,067,610.00	L014,L014	11/21/2001	##############	Y
F4261098C0001	P00726	0GE55,OO-ALC/PKME/LM	00000	$1,395,940.00	L014,L014	11/27/2001	##############	Y
F4261098C0001	P00728	0GE55,OO-ALC/PKME/LM	00001	$500,000.00	L014,L014	11/28/2001	##############	Y
F4261098C0001	P00730	0GE55,OO-ALC/PKME/LM	00004	$182,000.00	L014,L014	11/29/2001	##############	Y
F4261098C0001	P00731	0GE55,OO-ALC/PKME/LM	00001	$887,013.00	L014,L014	11/29/2001	##############	Y
F4261098C0001	P00732	0GE55,OO-ALC/PKME/LM	00000	$284,000.00	L014,L014	12/04/2001	##############	Y
F4261098C0001	P00739	0GE55,OO-ALC/PKME/LM	00001	$11,674,931.00	L014,L014	12/13/2001	##############	Y
F4261098C0001	P00741	0GE50,Ogden ALC/LMK Hi	00002	$114,687.00	L014,L014	12/17/2001	##############	Y
F4261098C0001	P00741	0GE55,OO-ALC/PKME/LM	00004	$114,687.00	L014,L014	12/17/2001	##############	Y
F4261098C0001	P00742	0GE55,OO-ALC/PKME/LM	00004	$130,000.00	L014,L014	12/20/2001	##############	Y
F4261098C0001	P00745	0GE55,OO-ALC/PKME/LM	00001	$4,318,045.00	L014,L014	12/20/2001	##############	Y
F4261098C0001	P00746	0GE55,OO-ALC/PKME/LM	00002	$6,967,889.00	L014,L014	12/21/2001	##############	Y
F4261098C0001	P00751	0GE55,OO-ALC/PKME/LM	00009	$591,000.00	L014,L014	06/21/2002	##############	Y
F4261098C0001	P00752	0GE55,OO-ALC/PKME/LM	00007	$1,911,000.00	L014,L014	01/17/2002	##############	Y
F4261098C0001	P00753	0GE55,OO-ALC/PKME/LM	00005	$159,663.00	L014,L014	04/05/2002	##############	Y
F4261098C0001	P00757	0GE55,OO-ALC/PKME/LM	00002	$7,383,593.00	L014,L014	01/15/2002	##############	Y
F4261098C0001	P00758	0GE55,OO-ALC/PKME/LM	00009	$100,000.00	L014,L014	06/21/2002	##############	Y
F4261098C0001	P00761	0GE55,OO-ALC/PKME/LM	00002	$382,500.00	L014,L014	01/25/2002	##############	Y
F4261098C0001	P00761	0GE50,Ogden ALC/LMK Hi	00003	$382,500.00	L014,L014	01/25/2002	##############	Y
F4261098C0001	P00762	0GE55,OO-ALC/PKME/LM	00003	$345,178.00	L014,L014	01/28/2002	##############	Y
F4261098C0001	P00763	0GE55,OO-ALC/PKME/LM	00002	$461,349.00	L014,L014	01/29/2002	##############	Y
F4261098C0001	P00764	0GE55,OO-ALC/PKME/LM	00002	$8,464,758.00	L014,L014	01/30/2002	##############	Y
F4261098C0001	P00765	0GE55,OO-ALC/PKME/LM	00002	$3,445,201.00	L014,L014	01/31/2002	##############	Y
F4261098C0001	P00766	0GE55,OO-ALC/PKME/LM	00002	$74,586,367.00	L014,L014	01/30/2002	##############	Y
F4261098C0001	P00768	0GE55,OO-ALC/PKME/LM	00009	$10,574,754.00	L014,L014	06/21/2002	##############	Y
F4261098C0001	P00769	0GE55,OO-ALC/PKME/LM	00003	$445,899.00	L014,L014	02/06/2002	##############	Y
F4261098C0001	P00771	0GE55,OO-ALC/PKME/LM	00002	$5,593,000.00	L014,L014	02/07/2002	##############	Y
F4261098C0001	P00772	0GE55,OO-ALC/PKME/LM	00002	$21,831,980.00	L014,L014	02/06/2002	##############	Y
F4261098C0001	P00773	0GE55,OO-ALC/PKME/LM	00003	$11,153,306.00	L014,L014	02/14/2002	##############	Y
F4261098C0001	P00774	0GE55,OO-ALC/PKME/LM	00003	$1,580,828.00	L014,L014	02/25/2002	##############	Y
F4261098C0001	P00776	0GE55,OO-ALC/PKME/LM	00003	$74,586,367.00	L014,L014	01/31/2002	##############	Y

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F4261098C0001	P00777	0GE55,OO-ALC/PKME/LM	00004	$630,348.00	L014,L014	02/22/2002	##############	Y
F4261098C0001	P00778	0GE55,OO-ALC/PKME/LM	00003	$500,000.00	L014,L014	02/21/2002	##############	Y
F4261098C0001	P00780	0GE55,OO-ALC/PKME/LM	00003	$1,278,387.00	L014,L014	02/22/2002	##############	Y
F4261098C0001	P00782	0GE55,OO-ALC/PKME/LM	00004	$979,876.00	L014,L014	03/13/2002	##############	Y
F4261098C0001	P00784	0GE55,OO-ALC/PKME/LM	00003	$1,614,674.00	L014,L014	02/28/2002	##############	Y
F4261098C0001	P00785	0GE55,OO-ALC/PKME/LM	00003	$231,168.00	L014,L014	03/04/2002	##############	Y
F4261098C0001	P00786	0GE55,OO-ALC/PKME/LM	00003	$22,004,584.00	L014,L014	03/07/2002	##############	Y
F4261098C0001	P00787	0GE50,Ogden ALC/LMK Hi	00003	$16,963,831.00	L014,L014	03/06/2002	##############	Y
F4261098C0001	P00787	0GE55,OO-ALC/PKME/LM	00005	$16,963,831.00	L014,L014	03/07/2002	##############	Y
F4261098C0001	P00790	0GE55,OO-ALC/PKME/LM	00004	$22,867,739.00	L014,L014	03/11/2002	##############	Y
F4261098C0001	P00792	0GE55,OO-ALC/PKME/LM	00005	$50,000.00	L014,L014	04/05/2002	##############	Y
F4261098C0001	P00793	0GE55,OO-ALC/PKME/LM	00004	$107,202.00	L014,L014	03/13/2002	##############	Y
F4261098C0001	P00794	0GE55,OO-ALC/PKME/LM	00005	$149,749.00	L014,L014	04/05/2002	##############	Y
F4261098C0001	P00795	0GE55,OO-ALC/PKME/LM	00007	$299,992.00	L014,L014	03/22/2002	##############	Y
F4261098C0001	P00798	0GE55,OO-ALC/PKME/LM	00006	$531,100.00	L014,L014	03/14/2002	##############	Y
F4261098C0001	P00799	0GE55,OO-ALC/PKME/LM	00005	$46,000.00	L014,L014	04/05/2002	##############	Y
F4261098C0001	P00800	0GE55,OO-ALC/PKME/LM	00004	($450,000.00)	L014,L014	03/20/2002	##############	Y
F4261098C0001	P00802	0GE55,OO-ALC/PKME/LM	00005	$131,186.00	L014,L014	04/05/2002	##############	Y
F4261098C0001	P00803	0GE55,OO-ALC/PKME/LM	00004	$607,664.00	L014,L014	03/25/2002	##############	Y
F4261098C0001	P00804	0GE55,OO-ALC/PKME/LM	00009	$273,241.00	L014,L014	06/20/2002	##############	Y
F4261098C0001	P00806	0GE55,OO-ALC/PKME/LM	00004	$32,755,534.00	L014,L014	04/01/2002	##############	Y
F4261098C0001	P00808	0GE55,OO-ALC/PKME/LM	00005	$400,000.00	L014,L014	04/02/2002	##############	Y
F4261098C0001	P00809	0GE55,OO-ALC/PKME/LM	00005	$355,377.00	L014,L014	04/02/2002	##############	Y
F4261098C0001	P00814	0GE55,OO-ALC/PKME/LM	00005	$1,254,581.00	L014,L014	04/05/2002	##############	Y
F4261098C0001	P00815	0GE55,OO-ALC/PKME/LM	00006	$1,319,587.00	L014,L014	04/08/2002	##############	Y
F4261098C0001	P00817	0GE55,OO-ALC/PKME/LM	00008	$49,999.00	L014,L014	06/20/2002	##############	Y
F4261098C0001	P00820	0GE55,OO-ALC/PKME/LM	00006	$5,879,802.00	L014,L014	05/07/2002	##############	Y
F4261098C0001	P00821	0GE55,OO-ALC/PKME/LM	00009	$5,177,154.00	L014,L014	06/21/2002	##############	Y
F4261098C0001	P00822	0GE55,OO-ALC/PKME/LM	00009	$58,240.00	L014,L014	06/21/2002	##############	Y
F4261098C0001	P00823	0GE55,OO-ALC/PKME/LM	00006	$205,123.00	L014,L014	04/24/2002	##############	Y
F4261098C0001	P00825	0GE55,OO-ALC/PKME/LM	00006	$2,031,216.00	L014,L014	04/25/2002	##############	Y
F4261098C0001	P00826	0GE55,OO-ALC/PKME/LM	00006	$11,459,685.00	L014,L014	04/26/2002	##############	Y
F4261098C0001	P00828	0GE55,OO-ALC/PKME/LM	00006	$26,000,000.00	L014,L014	04/30/2002	##############	Y
F4261098C0001	P00829	0GE55,OO-ALC/PKME/LM	00007	$174,105.00	L014,L014	05/01/2002	##############	Y
F4261098C0001	P00833	0GE55,OO-ALC/PKME/LM	00006	($50,000.00)	L014,L014	05/08/2002	##############	Y

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F4261098C0001	P00834	0GE55,OO-ALC/PKME/LM	00006	$686,829.00	L014,L014	05/07/2002	##############	Y
F4261098C0001	P00836	0GE55,OO-ALC/PKME/LM	00006	$257,592.00	L014,L014	05/08/2002	##############	Y
F4261098C0001	P00837	0GE55,OO-ALC/PKME/LM	00007	$459,274.00	L014,L014	05/15/2002	##############	Y
F4261098C0001	P00840	0GE55,OO-ALC/PKME/LM	00010	($1,730,885.00)	L014,L014	06/24/2002	##############	Y
F4261098C0001	P00841	0GE55,OO-ALC/PKME/LM	00007	$2,964,220.00	L014,L014	05/14/2002	##############	Y
F4261098C0001	P00843	0GE55,OO-ALC/PKME/LM	00007	$62,212.00	L014,L014	05/15/2002	##############	Y
F4261098C0001	P00844	0GE55,OO-ALC/PKME/LM	00007	$82,603.00	L014,L014	05/15/2002	##############	Y
F4261098C0001	P00845	0GE55,OO-ALC/PKME/LM	00007	$124,917.00	L014,L014	05/15/2002	##############	Y
F4261098C0001	P00847	0GE55,OO-ALC/PKME/LM	00007	$191,250.00	L014,L014	05/20/2002	##############	Y
F4261098C0001	P00850	0GE55,OO-ALC/PKME/LM	00007	$592,605.00	L014,L014	05/29/2002	##############	Y
F4261098C0001	P00854	0GE55,OO-ALC/PKME/LM	00008	$37,862.00	L014,L014	05/30/2002	##############	Y
F4261098C0001	P00856	0GE55,OO-ALC/PKME/LM	00008	$693,752.00	L014,L014	06/10/2002	##############	Y
F4261098C0001	P00858	0GE55,OO-ALC/PKME/LM	00008	$12,800,419.00	L014,L014	06/20/2002	##############	Y
F4261098C0001	P00859	0GE55,OO-ALC/PKME/LM	00008	$1,065,508.00	L014,L014	06/14/2002	##############	Y
F4261098C0001	P00860	0GE55,OO-ALC/PKME/LM	00008	$34,849,411.00	L014,L014	06/19/2002	##############	Y
F4261098C0001	P00860	0GE55,OO-ALC/PKME/LM	00008	$2,390,430.00	L014,L014	06/19/2002	##############	Y
F4261098C0001	P00860	0GE55,OO-ALC/PKME/LM	00008	$9,045,019.00	L014,L014	06/19/2002	##############	Y
F4261098C0001	P00860	0GE55,OO-ALC/PKME/LM	00008	$97,500.00	L014,L014	06/19/2002	##############	Y
F4261098C0001	P00861	0GE55,OO-ALC/PKME/LM	00008	$716,350.00	L014,L014	06/20/2002	##############	Y
F4261098C0001	P00861	0GE55,OO-ALC/PKME/LM	00010	$255,353.00	L014,L014	07/01/2002	##############	Y
F4261098C0001	P00862	0GE55,OO-ALC/PKME/LM	00009	$2,709,385.00	L014,L014	06/21/2002	##############	Y
F4261098C0001	P00863	0GE55,OO-ALC/PKME/LM	00009	$533,000.00	L014,L014	06/21/2002	##############	Y
F4261098C0001	P00865	0GE55,OO-ALC/PKME/LM	00010	$60,000.00	L014,L014	06/27/2002	##############	Y
F4261098C0001	P00866	0GE55,OO-ALC/PKME/LM	00010	$989,297.00	L014,L014	06/25/2002	##############	Y
F4261098C0001	P00868	0GE55,OO-ALC/PKME/LM	00010	$67,810.00	L014,L014	06/27/2002	##############	Y
F4261098C0001	P00872	0GE55,OO-ALC/PKME/LM	00010	$147,834.00	L014,L014	07/16/2002	##############	Y
F4261098C0001	P00874	0GE55,OO-ALC/PKME/LM	00010	$1,500,000.00	L014,L014	07/30/2002	##############	Y
F4261098C0001	P00875	0GE55,OO-ALC/PKME/LM	00010	$700,000.00	L014,L014	07/30/2002	##############	Y
F4261098C0001	P00877	0GE55,OO-ALC/PKME/LM	00013	($359,450.00)	L014,L014	09/27/2002	##############	Y
F4261098C0001	P00879	0GE55,OO-ALC/PKME/LM	00010	$265,835.00	L014,L014	08/13/2002	##############	Y
F4261098C0001	P00880	0GE55,OO-ALC/PKME/LM	00011	$223,860.00	L014,L014	08/13/2002	##############	Y
F4261098C0001	P00881	0GE55,OO-ALC/PKME/LM	00011	$280,515.00	L014,L014	08/15/2002	##############	Y
F4261098C0001	P00882	0GE55,OO-ALC/PKME/LM	00011	$190,500.00	L014,L014	08/15/2002	##############	Y
F4261098C0001	P00886	0GE55,OO-ALC/PKME/LM	00013	($1,396,412.00)	L014,L014	09/27/2002	##############	Y
F4261098C0001	P00887	0GE55,OO-ALC/PKME/LM	00011	($61,539.00)	L014,L014	09/03/2002	##############	Y

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F4261098C0001	P00888	0GE55,OO-ALC/PKME/LM	00013	$91,000.00	L014,L014	09/27/2002	##############	Y
F4261098C0001	P00889	0GE55,OO-ALC/PKME/LM	00011	$3,849,789.00	L014,L014	08/27/2002	##############	Y
F4261098C0001	P00890	0GE55,OO-ALC/PKME/LM	00011	($93,856.00)	L014,L014	09/03/2002	##############	Y
F4261098C0001	P00891	0GE55,OO-ALC/PKME/LM	00011	$674,731.00	L014,L014	09/03/2002	##############	Y
F4261098C0001	P00892	0GE55,OO-ALC/PKME/LM	00014	$182,745.00	L014,L014	08/29/2002	##############	Y
F4261098C0001	P00893	0GE55,OO-ALC/PKME/LM	00011	$36,644.00	L014,L014	09/04/2002	##############	Y
F4261098C0001	P00896	0GE55,OO-ALC/PKME/LM	00011	$332,103.00	L014,L014	09/09/2002	##############	Y
F4261098C0001	P00898	0GE55,OO-ALC/PKME/LM	00012	($497,900.00)	L014,L014	09/12/2002	##############	Y
F4261098C0001	P00900	0GE55,OO-ALC/PKME/LM	00012	($903,326.00)	L014,L014	09/13/2002	##############	Y
F4261098C0001	P00901	0GE55,OO-ALC/PKME/LM	00012	$30,913.00	L014,L014	09/12/2002	##############	Y
F4261098C0001	P00902	0GE55,OO-ALC/PKME/LM	00012	$157,988.00	L014,L014	09/16/2002	##############	Y
F4261098C0001	P00903	0GE55,OO-ALC/PKME/LM	00012	$2,705,248.00	L014,L014	09/18/2002	##############	Y
F4261098C0001	P00904	0GE55,OO-ALC/PKME/LM	00012	$643,105.00	L014,L014	09/13/2002	##############	Y
F4261098C0001	P00907	0GE55,OO-ALC/PKME/LM	00012	$825,688.00	L014,L014	09/18/2002	##############	Y
F4261098C0001	P00911	0GE55,OO-ALC/PKME/LM	00012	($26,000.00)	L014,L014	09/19/2002	##############	Y
F4261098C0001	P00912	0GE55,OO-ALC/PKME/LM	00012	$439,970.00	L014,L014	09/24/2002	##############	Y
F4261098C0001	P00914	0GE55,OO-ALC/PKME/LM	00013	$820,066.00	L014,L014	09/20/2002	##############	Y
F4261098C0001	P00915	0GE55,OO-ALC/PKME/LM	00012	$212,635.00	L014,L014	09/20/2002	##############	Y
F4261098C0001	P00917	0GE55,OO-ALC/PKME/LM	00013	($1,609,803.00)	L014,L014	09/27/2002	##############	Y
F4261098C0001	P00919	0GE55,OO-ALC/PKME/LM	00013	($245,076.00)	L014,L014	09/27/2002	##############	Y
F4261098C0001	P00921	0GE55,OO-ALC/PKME/LM	00013	($2,625,000.00)	L014,L014	09/26/2002	##############	Y
F4261098C0001	P00922	0GE55,OO-ALC/PKME/LM	00013	$1,078,408.00	L014,L014	09/26/2002	##############	Y
F4261098C0001	P00923	0GE55,OO-ALC/PKME/LM	00013	$96,114.00	L014,L014	09/26/2002	##############	Y
F4261098C0001	P00925	0GE55,OO-ALC/PKME/LM	00013	$1,519,275.00	L014,L014	09/27/2002	##############	Y
F4261098C0001	P00926	0GE55,OO-ALC/PKME/LM	00014	($1,524,667.00)	L014,L014	09/27/2002	##############	Y
F4261098C0001	P00929	0GE55,OO-ALC/PKME/LM	00014	$435,672.00	L014,L014	09/27/2002	##############	Y
F4261098C0001	P00930	0GE55,OO-ALC/PKME/LM	00014	$384,894.00	L014,L014	09/27/2002	##############	Y
F4261098C0001	P00931	0GE55,OO-ALC/PKME/LM	00014	$1,197,336.00	L014,L014	09/30/2002	##############	Y
F4261098C0001	P00932	0GE55,OO-ALC/PKME/LM	00014	$533,123.00	L014,L014	09/27/2002	##############	Y
F4261098C0001	P00933	0GE55,OO-ALC/PKME/LM	00014	$165,483.00	L014,L014	09/30/2002	##############	Y
F4261098C0001	P00934	0GE55,OO-ALC/PKME/LM	00014	($14,317.00)	L014,L014	09/30/2002	##############	Y
F4261098C0001	P00935	0GE55,OO-ALC/PKME/LM	00014	$329,958.00	L014,L014	09/30/2002	##############	Y
F4261098C0001	P00936	0GE55,OO-ALC/PKME/LM	00014	$472,951.00	L014,L014	09/30/2002	##############	Y
F4261098C0001	P00942	0GE55,OO-ALC/PKME/LM	00002	$209,988,619.00	L014,L014	10/11/2002	##############	Y
F4261098C0001	P00943	0GE55,OO-ALC/PKME/LM	00001	$10,397,504.00	L014,L014	10/18/2002	##############	Y

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F4261098C0001	P00944	0GE55,OO-ALC/PKME/LM	00000	$10,911,483.00	L014,L014	10/22/2002	##############	Y
F4261098C0001	P00946	0GE55,OO-ALC/PKME/LM	00001	$542,201.00	L014,L014	10/30/2002	##############	Y
F4261098C0001	P00948	0GE55,OO-ALC/PKME/LM	00000	$462,214.00	L014,L014	10/28/2002	##############	Y
F4261098C0001	P00949	0GE55,OO-ALC/PKME/LM	00001	$943,896.00	L014,L014	10/29/2002	##############	Y
F4261098C0001	P00953	0GE55,OO-ALC/PKME/LM	00001	$42,000.00	L014,L014	11/04/2002	##############	Y
F4261098C0001	P00958	0GE55,OO-ALC/PKME/LM	00001	$7,350,048.00	L014,L014	11/06/2002	##############	Y
F4261098C0001	P00959	0GE55,OO-ALC/PKME/LM	00001	$456,305.00	L014,L014	11/12/2002	##############	Y
F4261098C0001	P00960	0GE55,OO-ALC/PKME/LM	00015	$696,408.00	L014,L014	11/06/2002	##############	Y
F4261098C0001	P00962	0GE55,OO-ALC/PKME/LM	00000	$7,829,000.00	L014,L014	11/13/2002	##############	Y
F4261098C0001	P00963	0GE55,OO-ALC/PKME/LM	00000	$107,087.00	L014,L014	11/18/2002	##############	Y
F4261098C0001	P00969	0GE55,OO-ALC/PKME/LM	00000	$41,351,799.00	L014,L014	11/15/2002	##############	Y
F4261098C0001	P00972	0GE55,OO-ALC/PKME/LM	00000	$11,486,416.00	L014,L014	11/21/2002	##############	Y
F4261098C0001	P00973	0GE55,OO-ALC/PKME/LM	00000	$809,622.00	L014,L014	11/22/2002	##############	Y
F4261098C0001	P00974	0GE55,OO-ALC/PKME/LM	00001	$2,465,863.00	L014,L014	11/26/2002	##############	Y
F4261098C0001	P00975	0GE55,OO-ALC/PKME/LM	00003	$1,729,376.00	L014,L014	01/06/2003	##############	Y
F4261098C0001	P00976	0GE55,OO-ALC/PKME/LM	00000	$13,623,736.00	L014,L014	11/26/2002	##############	Y
F4261098C0001	P00977	0GE55,OO-ALC/PKME/LM	00000	$311,762.00	L014,L014	11/26/2002	##############	Y
F4261098C0001	P00978	0GE55,OO-ALC/PKME/LM	00001	$8,733,115.00	L014,L014	11/27/2002	##############	Y
F4261098C0001	P00979	0GE55,OO-ALC/PKME/LM	00001	$398,523.00	L014,L014	12/03/2002	##############	Y
F4261098C0001	P00980	0GE55,OO-ALC/PKME/LM	00001	$2,457,000.00	L014,L014	12/10/2002	##############	Y
F4261098C0001	P00982	0GE55,OO-ALC/PKME/LM	00015	$441,656.00	L014,L014	01/06/2003	##############	Y
F4261098C0001	P00986	0GE55,OO-ALC/PKME/LM	00015	$500,000.00	L014,L014	12/12/2002	##############	Y
F4261098C0001	P00988	0GE55,OO-ALC/PKME/LM	00002	$173,593,540.00	L014,L014	12/13/2002	##############	Y
F4261098C0001	P00991	0GE55,OO-ALC/PKME/LM	00003	$2,770,876.00	L014,L014	12/17/2002	##############	Y
F4261098C0001	P00992	0GE55,OO-ALC/PKME/LM	00015	($87,000.00)	L014,L014	12/18/2002	##############	Y
F4261098C0001	P00993	0GE55,OO-ALC/PKME/LM	00003	$3,479,927.00	L014,L014	12/19/2002	##############	Y
F4261098C0001	P00994	0GE55,OO-ALC/PKME/LM	00002	$9,610,209.00	L014,L014	12/19/2002	##############	Y
F4261098C0001	P00997	0GE55,OO-ALC/PKME/LM	00002	$37,065,443.00	L014,L014	12/19/2002	##############	Y
F4261098C0001	P00998	0GE55,OO-ALC/PKME/LM	00002	$2,964,489.00	L014,L014	12/19/2002	##############	Y
F4261098C0001	P00999	0GE55,OO-ALC/PKME/LM	00002	$459,737.00	L014,L014	12/23/2002	##############	Y
F4261098C0001	P01000	0GE55,OO-ALC/PKME/LM	00002	($36,000.00)	L014,L014	12/24/2002	##############	Y
F4261098C0001	P01001	0GE55,OO-ALC/PKME/LM	00002	($6,913,924.00)	L014,L014	12/26/2002	##############	Y
F4261098C0001	P01003	0GE55,OO-ALC/PKME/LM	00002	$4,364,171.00	L014,L014	12/24/2002	##############	Y
F4261098C0001	P01004	0GE55,OO-ALC/PKME/LM	00002	$470,898.00	L014,L014	12/27/2002	##############	Y
F4261098C0001	P01005	0GE55,OO-ALC/PKME/LM	00006	$40,000.00	L014,L014	03/27/2003	##############	Y

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F4261098C0001	P01006	0GE55,OO-ALC/PKME/LM	00003	$542,589.00	L014,L014	01/10/2003	##############	Y
F4261098C0001	P01007	0GE55,OO-ALC/PKME/LM	00003	$2,250,000.00	L014,L014	01/16/2003	##############	Y
F4261098C0001	P01008	0GE55,OO-ALC/PKME/LM	00003	$9,000,000.00	L014,L014	01/17/2003	##############	Y
F4261098C0001	P01009	0GE55,OO-ALC/PKME/LM	00006	$7,655,327.00	L014,L014	03/27/2003	##############	Y
F4261098C0001	P01012	0GE55,OO-ALC/PKME/LM	00003	$409,245.00	L014,L014	01/23/2003	##############	Y
F4261098C0001	P01013	0GE55,OO-ALC/PKME/LM	00006	$821,591.00	L014,L014	04/01/2003	##############	Y
F4261098C0001	P01016	0GE55,OO-ALC/PKME/LM	00003	$201,881.00	L014,L014	01/27/2003	##############	Y
F4261098C0001	P01017	0GE55,OO-ALC/PKME/LM	00003	$47,999.00	L014,L014	01/28/2003	##############	Y
F4261098C0001	P01019	0GE55,OO-ALC/PKME/LM	00004	$6,865,655.00	L014,L014	01/28/2003	##############	Y
F4261098C0001	P01020	0GE55,OO-ALC/PKME/LM	00003	$21,432,383.00	L014,L014	01/28/2003	##############	Y
F4261098C0001	P01021	0GE55,OO-ALC/PKME/LM	00005	$38,504,640.00	L014,L014	01/29/2003	##############	Y
F4261098C0001	P01023	0GE55,OO-ALC/PKME/LM	00004	$4,848,621.00	L014,L014	01/29/2003	##############	Y
F4261098C0001	P01025	0GE55,OO-ALC/PKME/LM	00004	$5,496,340.00	L014,L014	02/21/2003	##############	Y
F4261098C0001	P01026	0GE55,OO-ALC/PKME/LM	00004	$273,573.00	L014,L014	02/05/2003	##############	Y
F4261098C0001	P01027	0GE55,OO-ALC/PKME/LM	00004	$8,570,497.00	L014,L014	02/05/2003	##############	Y
F4261098C0001	P01028	0GE55,OO-ALC/PKME/LM	00004	$2,465,863.00	L014,L014	01/31/2003	##############	Y
F4261098C0001	P01031	0GE55,OO-ALC/PKME/LM	00004	$20,725,917.00	L014,L014	02/04/2003	##############	Y
F4261098C0001	P01032	0GE55,OO-ALC/PKME/LM	00004	$1,270,650.00	L014,L014	02/06/2003	##############	Y
F4261098C0001	P01033	0GE55,OO-ALC/PKME/LM	00004	$12,171,550.00	L014,L014	02/05/2003	##############	Y
F4261098C0001	P01034	0GE55,OO-ALC/PKME/LM	00004	$134,587.00	L014,L014	02/07/2003	##############	Y
F4261098C0001	P01035	0GE55,OO-ALC/PKME/LM	00005	($106,233.00)	L014,L014	02/21/2003	##############	Y
F4261098C0001	P01037	0GE55,OO-ALC/PKME/LM	00006	$2,883,029.00	L014,L014	02/20/2003	##############	Y
F4261098C0001	P01038	0GE55,OO-ALC/PKME/LM	00006	($147,624.00)	L014,L014	04/01/2003	##############	Y
F4261098C0001	P01039	0GE55,OO-ALC/PKME/LM	00005	$439,450.00	L014,L014	02/25/2003	##############	Y
F4261098C0001	P01040	0GE55,OO-ALC/PKME/LM	00005	$33,310,489.00	L014,L014	02/25/2003	##############	Y
F4261098C0001	P01043	0GE55,OO-ALC/PKME/LM	00005	$943,920.00	L014,L014	03/03/2003	##############	Y
F4261098C0001	P01046	0GE55,OO-ALC/PKME/LM	00005	$3,709,919.00	L014,L014	03/10/2003	##############	Y
F4261098C0001	P01047	0GE55,OO-ALC/PKME/LM	00005	$2,664,898.00	L014,L014	03/11/2003	##############	Y
F4261098C0001	P01049	0GE55,OO-ALC/PKME/LM	00005	$1,011,555.00	L014,L014	03/12/2003	##############	Y
F4261098C0001	P01050	0GE55,OO-ALC/PKME/LM	00006	$41,284.00	L014,L014	03/12/2003	##############	Y
F4261098C0001	P01052	0GE50,Ogden ALC/LMK Hi	00003	$1,060,888.00	L014,L014	03/13/2003	##############	Y
F4261098C0001	P01052	0GE55,OO-ALC/PKME/LM	00012	$1,060,888.00	L014,L014	03/13/2003	##############	Y
F4261098C0001	P01053	0GE55,OO-ALC/PKME/LM	00005	$1,292,116.00	L014,L014	03/18/2003	##############	Y
F4261098C0001	P01056	0GE55,OO-ALC/PKME/LM	00005	$446,530.00	L014,L014	03/26/2003	##############	Y
F4261098C0001	P01057	0GE55,OO-ALC/PKME/LM	00007	$551,000.00	L014,L014	03/26/2003	##############	Y

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F4261098C0001	P01058	0GE50,Ogden ALC/LMK Hi	00004	$1,056,545.00	L014,L014	03/26/2003	##############	Y
F4261098C0001	P01058	0GE55,OO-ALC/PKME/LM	00012	$1,056,545.00	L014,L014	03/26/2003	##############	Y
F4261098C0001	P01059	0GE55,OO-ALC/PKME/LM	00006	$5,079,758.00	L014,L014	03/27/2003	##############	Y
F4261098C0001	P01060	0GE55,OO-ALC/PKME/LM	00006	$1,540,992.00	L014,L014	03/27/2003	##############	Y
F4261098C0001	P01061	0GE55,OO-ALC/PKME/LM	00006	$7,275,217.00	L014,L014	03/28/2003	##############	Y
F4261098C0001	P01068	0GE55,OO-ALC/PKME/LM	00006	$3,121,231.00	L014,L014	04/09/2003	##############	Y
F4261098C0001	P01070	0GE55,OO-ALC/PKME/LM	00007	$793,615.00	L014,L014	04/11/2003	##############	Y
F4261098C0001	P01072	0GE55,OO-ALC/PKME/LM	00008	$190,619.00	L014,L014	05/08/2003	##############	Y
F4261098C0001	P01073	0GE50,Ogden ALC/LMK Hi	00004	$45,919.00	L014,L014	04/18/2003	##############	Y
F4261098C0001	P01073	0GE55,OO-ALC/PKME/LM	00012	$45,919.00	L014,L014	04/18/2003	##############	Y
F4261098C0001	P01074	0GE55,OO-ALC/PKME/LM	00007	$121,158.00	L014,L014	05/08/2003	##############	Y
F4261098C0001	P01077	0GE55,OO-ALC/PKME/LM	00007	$695,249.00	L014,L014	04/28/2003	##############	Y
F4261098C0001	P01080	0GE55,OO-ALC/PKME/LM	00007	$2,730,717.00	L014,L014	05/01/2003	##############	Y
F4261098C0001	P01081	0GE55,OO-ALC/PKME/LM	00007	$1,473,137.00	L014,L014	04/29/2003	##############	Y
F4261098C0001	P01082	0GE55,OO-ALC/PKME/LM	00007	$3,356,607.00	L014,L014	04/29/2003	##############	Y
F4261098C0001	P01082	0GE55,OO-ALC/PKME/LM	00007	($255,000.00)	L014,L014	05/08/2003	##############	Y
F4261098C0001	P01083	0GE55,OO-ALC/PKME/LM	00007	$525,000.00	L014,L014	05/06/2003	##############	Y
F4261098C0001	P01086	0GE55,OO-ALC/PKME/LM	00007	($825,000.00)	L014,L014	05/05/2003	##############	Y
F4261098C0001	P01089	0GE55,OO-ALC/PKME/LM	00014	$135,967.00	L014,L014	05/08/2003	##############	Y
F4261098C0001	P01089	0GE55,OO-ALC/PKME/LM	00008	$135,967.00	L014,L014	06/04/2003	##############	Y
F4261098C0001	P01090	0GE55,OO-ALC/PKME/LM	00008	$2,037,457.00	L014,L014	05/19/2003	##############	Y
F4261098C0001	P01091	0GE55,OO-ALC/PKME/LM	00008	$4,063,747.00	L014,L014	05/15/2003	##############	Y
F4261098C0001	P01092	0GE55,OO-ALC/PKME/LM	00008	$194,807.00	L014,L014	05/16/2003	##############	Y
F4261098C0001	P01093	0GE55,OO-ALC/PKME/LM	00008	$1,430,000.00	L014,L014	05/21/2003	##############	Y
F4261098C0001	P01094	0GE55,OO-ALC/PKME/LM	00008	$1,818,549.00	L014,L014	06/02/2003	##############	Y
F4261098C0001	P01095	0GE55,OO-ALC/PKME/LM	00008	$14,723,879.00	L014,L014	05/28/2003	##############	Y
F4261098C0001	P01096	0GE50,Ogden ALC/LMK Hi	00005	$710,720.00	L014,L014	05/22/2003	##############	Y
F4261098C0001	P01096	0GE55,OO-ALC/PKME/LM	00012	$710,720.00	L014,L014	05/22/2003	##############	Y
F4261098C0001	P01097	0GE55,OO-ALC/PKME/LM	00008	$1,463,000.00	L014,L014	05/23/2003	##############	Y
F4261098C0001	P01098	0GE55,OO-ALC/PKME/LM	00008	$426,342.00	L014,L014	06/02/2003	##############	Y
F4261098C0001	P01100	0GE55,OO-ALC/PKME/LM	00009	$17,145,043.00	L014,L014	06/05/2003	##############	Y
F4261098C0001	P01101	0GE55,OO-ALC/PKME/LM	00009	$471,160.00	L014,L014	06/05/2003	##############	Y
F4261098C0001	P01102	0GE55,OO-ALC/PKME/LM	00009	$129,782.00	L014,L014	06/05/2003	##############	Y
F4261098C0001	P01103	0GE55,OO-ALC/PKME/LM	00009	$162,665.00	L014,L014	06/10/2003	##############	Y
F4261098C0001	P01107	0GE55,OO-ALC/PKME/LM	00009	$13,164,341.00	L014,L014	06/24/2003	##############	Y

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F4261098C0001	P01108	0GE55,OO-ALC/PKME/LM	00009	$91,743.00	L014,L014	06/27/2003	##############	Y
F4261098C0001	P01109	0GE55,OO-ALC/PKME/LM	00009	($31,609.00)	L014,L014	06/27/2003	##############	Y
F4261098C0001	P01112	0GE55,OO-ALC/PKME/LM	00010	$725,431.00	L014,L014	06/30/2003	##############	Y
F4261098C0001	P01113	0GE55,OO-ALC/PKME/LM	00009	$109,678.00	L014,L014	07/07/2003	##############	Y
F4261098C0001	P01114	0GE55,OO-ALC/PKME/LM	00009	$935,783.00	L014,L014	07/01/2003	##############	Y
F4261098C0001	P01117	0GE55,OO-ALC/PKME/LM	00009	($270,284.00)	L014,L014	07/10/2003	##############	Y
F4261098C0001	P01118	0GE55,OO-ALC/PKME/LM	00010	$33,000.00	L014,L014	07/09/2003	##############	Y
F4261098C0001	P01119	0GE55,OO-ALC/PKME/LM	00010	$542,940.00	L014,L014	07/09/2003	##############	Y
F4261098C0001	P01121	0GE55,OO-ALC/PKME/LM	00010	$875,000.00	L014,L014	07/09/2003	##############	Y
F4261098C0001	P01124	0GE55,OO-ALC/PKME/LM	00010	$95,084.00	L014,L014	07/15/2003	##############	Y
F4261098C0001	P01127	0GE55,OO-ALC/PKME/LM	00010	$362,464.00	L014,L014	07/17/2003	##############	Y
F4261098C0001	P01128	0GE55,OO-ALC/PKME/LM	00010	($1,011,272.00)	L014,L014	07/17/2003	##############	Y
F4261098C0001	P01130	0GE55,OO-ALC/PKME/LM	00010	$305,272.00	L014,L014	07/17/2003	##############	Y
F4261098C0001	P01132	0GE55,OO-ALC/PKME/LM	00010	($449,246.00)	L014,L014	07/18/2003	##############	Y
F4261098C0001	P01133	0GE50,Ogden ALC/LMK Hi	00006	$1,148,000.00	L014,L014	07/22/2003	##############	Y
F4261098C0001	P01133	0GE55,OO-ALC/PKME/LM	00012	$1,148,000.00	L014,L014	07/22/2003	##############	Y
F4261098C0001	P01134	0GE55,OO-ALC/PKME/LM	00010	$43,972.00	L014,L014	07/25/2003	##############	Y
F4261098C0001	P01137	0GE55,OO-ALC/PKME/LM	00011	$654,962.00	L014,L014	07/30/2003	##############	Y
F4261098C0001	P01139	0GE55,OO-ALC/PKME/LM	00011	$124,000.00	L014,L014	07/31/2003	##############	Y
F4261098C0001	P01140	0GE55,OO-ALC/PKME/LM	00011	$197,792.00	L014,L014	08/01/2003	##############	Y
F4261098C0001	P01141	0GE55,OO-ALC/PKME/LM	00016	$1,382,557.00	L014,L014	08/05/2003	##############	Y
F4261098C0001	P01142	0GE55,OO-ALC/PKME/LM	00011	$145,073.00	L014,L014	08/05/2003	##############	Y
F4261098C0001	P01145	0GE55,OO-ALC/PKME/LM	00011	$464,910.00	L014,L014	08/08/2003	##############	Y
F4261098C0001	P01146	0GE55,OO-ALC/PKME/LM	00011	$44,000.00	L014,L014	08/08/2003	##############	Y
F4261098C0001	P01147	0GE55,OO-ALC/PKME/LM	00011	$270,000.00	L014,L014	08/11/2003	##############	Y
F4261098C0001	P01150	0GE50,Ogden ALC/LMK Hi	00006	$114,000.00	L014,L014	08/13/2003	##############	Y
F4261098C0001	P01151	0GE55,OO-ALC/PKME/LM	00011	$737,264.00	L014,L014	08/15/2003	##############	Y
F4261098C0001	P01152	0GE55,OO-ALC/PKME/LM	00011	($1,302,000.00)	L014,L014	08/19/2003	##############	Y
F4261098C0001	P01153	0GE55,OO-ALC/PKME/LM	00013	$751,375.00	L014,L014	08/20/2003	##############	Y
F4261098C0001	P01154	0GE55,OO-ALC/PKME/LM	00011	($6,055,000.00)	L014,L014	08/22/2003	##############	Y
F4261098C0001	P01157	0GE55,OO-ALC/PKME/LM	00012	($350,885.00)	L014,L014	08/22/2003	##############	Y
F4261098C0001	P01158	0GE55,OO-ALC/PKME/LM	00012	($927,408.00)	L014,L014	08/28/2003	##############	Y
F4261098C0001	P01159	0GE55,OO-ALC/PKME/LM	00012	$1,033,919.00	L014,L014	09/03/2003	##############	Y
F4261098C0001	P01160	0GE55,OO-ALC/PKME/LM	00012	($333,861.00)	L014,L014	09/05/2003	##############	Y
F4261098C0001	P01163	0GE55,OO-ALC/PKME/LM	00013	$396,369.00	L014,L014	09/11/2003	##############	Y

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F4261098C0001	P01164	0GE55,OO-ALC/PKME/LM	00013	($200,000.00)	L014,L014	09/17/2003	##############	Y
F4261098C0001	P01165	0GE55,OO-ALC/PKME/LM	00013	$19,423,500.00	L014,L014	09/15/2003	##############	Y
F4261098C0001	P01167	0GE55,OO-ALC/PKME/LM	00013	$1,778,628.00	L014,L014	09/18/2003	##############	Y
F4261098C0001	P01169	0GE55,OO-ALC/PKME/LM	00013	$263,477.00	L014,L014	09/19/2003	##############	Y
F4261098C0001	P01170	0GE55,OO-ALC/PKME/LM	00013	$939,920.00	L014,L014	09/22/2003	##############	Y
F4261098C0001	P01171	0GE55,OO-ALC/PKME/LM	00013	$279,347.00	L014,L014	09/19/2003	##############	Y
F4261098C0001	P01175	0GE55,OO-ALC/PKME/LM	00013	$45,872.00	L014,L014	09/24/2003	##############	Y
F4261098C0001	P01176	0GE55,OO-ALC/PKME/LM	00013	$1,270,885.00	L014,L014	09/24/2003	##############	Y
F4261098C0001	P01177	0GE55,OO-ALC/PKME/LM	00014	$371,734.00	L014,L014	09/25/2003	##############	Y
F4261098C0001	P01178	0GE55,OO-ALC/PKME/LM	00015	$111,169.00	L014,L014	09/24/2003	##############	Y
F4261098C0001	P01180	0GE55,OO-ALC/PKME/LM	00014	$119,199.00	L014,L014	09/25/2003	##############	Y
F4261098C0001	P01181	0GE55,OO-ALC/PKME/LM	00014	$208,016.00	L014,L014	09/25/2003	##############	Y
F4261098C0001	P01183	0GE55,OO-ALC/PKME/LM	00014	$3,032,329.00	L014,L014	09/29/2003	##############	Y
F4261098C0001	P01184	0GE55,OO-ALC/PKME/LM	00014	$966,482.00	L014,L014	09/29/2003	##############	Y
F4261098C0001	P01188	0GE55,OO-ALC/PKME/LM	00014	$427,757.00	L014,L014	09/29/2003	##############	Y
F4261098C0001	P01189	0GE55,OO-ALC/PKME/LM	00015	$44,451.00	L014,L014	09/29/2003	##############	Y
F4261098C0001	P01190	0GE55,OO-ALC/PKME/LM	00014	$165,348.00	L014,L014	09/29/2003	##############	Y
F4261098C0001	P01191	0GE55,OO-ALC/PKME/LM	00014	$1,100,049.00	L014,L014	09/26/2003	##############	Y
F4261098C0001	P01197	0GE55,OO-ALC/PKME/LM	00014	$604,000.00	L014,L014	09/30/2003	##############	Y
F4261098C0001	P01198	0GE55,OO-ALC/PKME/LM	00015	$540,720.00	L014,L014	09/30/2003	##############	Y
F4261098C0001	P01200	0GE55,OO-ALC/PKME/LM	00015	$43,008.00	L014,L014	09/30/2003	##############	Y
F4261098C0001	P01202	0GE55,OO-ALC/PKME/LM	00015	$299,843.00	L014,L014	09/30/2003	##############	Y
F4261098C0001	P01203	0GE55,OO-ALC/PKME/LM	00015	$530,607.00	L014,L014	09/30/2003	##############	Y

$2,759,926,506.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4261099C0016	P00041	0GE50,Ogden ALC/LMK Hi	00000	$170,910.00	R414,R414	11/19/2003	$2,512,350.00	Y
F4261099C0016	P00021	0GE50,Ogden ALC/LMK Hi	00062	$155,113.00	R414,R414	09/26/2001	$2,512,350.00	Y
F4261099C0016	P00023	0GE50,Ogden ALC/LMK Hi	00002	$72,851.00	R414,R414	01/10/2002	$2,512,350.00	Y
F4261099C0016	P00024	0GE50,Ogden ALC/LMK Hi	00002	$265,464.00	R414,R414	01/10/2002	$2,512,350.00	Y
F4261099C0016	P00026	0GE50,Ogden ALC/LMK Hi	00003	$225,000.00	R414,R414	02/12/2002	$2,512,350.00	Y
F4261099C0016	P00027	0GE50,Ogden ALC/LMK Hi	00004	$433,463.00	R414,R414	04/05/2002	$2,512,350.00	Y
F4261099C0016	P00030	0GE50,Ogden ALC/LMK Hi	00001	$1,056,080.00	R414,R414	10/18/2002	$2,512,350.00	Y
F4261099C0016	P00034	0GE50,Ogden ALC/LMK Hi	00002	$30,581.00	R414,R414	12/19/2002	$2,512,350.00	Y

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F4261099C0016	P00035	0GE50,Ogden ALC/LMK Hi	00003	$31,056.00	R414,R414	02/13/2003	$2,512,350.00	Y
F4261099C0016	P00036	0GE50,Ogden ALC/LMK Hi	00004	$71,832.00	R414,R414	04/14/2003	$2,512,350.00	Y

$2,512,350.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0028	000106	0GE39,OO-ALC/PKGF/LK	00002	$92,277.00	R414,R414	02/26/2002	$31,469,169.00	Y
F4262000D0028	000403	0GE39,OO-ALC/PKGF/LK	00001	$39,992.00	R414,R414	02/25/2002	$31,469,169.00	Y
F4262000D0028	000404	0GE39,OO-ALC/PKGF/LK	00003	$800,000.00	R414,R414	04/04/2002	$31,469,169.00	Y
F4262000D0028	000803	0GE39,OO-ALC/PKGF/LK	00100	$59,953.00	R414,R414	09/17/2001	$31,469,169.00	Y
F4262000D0028	000804	0GE39,OO-ALC/PKGF/LK	00112	$46,465.00	R414,R414	09/26/2001	$31,469,169.00	Y
F4262000D0028	000808	0GE39,OO-ALC/PKGF/LK	00000	$39,999.00	R414,R414	12/13/2001	$31,469,169.00	Y
F4262000D0028	00081	0GE39,OO-ALC/PKGF/LK	00010	$149,971.00	R414,R414	09/27/2002	$31,469,169.00	Y
F4262000D0028	000810	0GE39,OO-ALC/PKGF/LK	00005	$120,000.00	R414,R414	05/31/2002	$31,469,169.00	Y
F4262000D0028	000812	0GE39,OO-ALC/PKGF/LK	00006	$69,999.00	R414,R414	07/08/2002	$31,469,169.00	Y
F4262000D0028	000814	0GE39,OO-ALC/PKGF/LK	00001	$239,986.00	R414,R414	12/02/2002	$31,469,169.00	Y
F4262000D0028	000816	0GE39,OO-ALC/PKGF/LK	00006	$189,970.00	R414,R414	05/12/2003	$31,469,169.00	Y
F4262000D0028	000817	0GE39,OO-ALC/PKGF/LK	00010	$149,932.00	R414,R414	08/13/2003	$31,469,169.00	Y
F4262000D0028	0010	0GE39,OO-ALC/PKGF/LK	00110	$350,800.00	R414,R414	09/26/2001	$31,469,169.00	Y
F4262000D0028	0012	0GE39,OO-ALC/PKGF/LK	00004	$784,993.00	R414,R414	04/24/2002	$31,469,169.00	Y
F4262000D0028	001201	0GE39,OO-ALC/PKGF/LK	00006	$450,000.00	R414,R414	06/20/2002	$31,469,169.00	Y
F4262000D0028	001203	0GE75,OO-ALC/PKHC/LH	00045	$426,498.00	R414,R414	09/23/2002	$31,469,169.00	Y
F4262000D0028	001204	0GE75,OO-ALC/PKHC/LH	00047	$1,298,000.00	R414,R414	09/24/2002	$31,469,169.00	Y
F4262000D0028	001205	0GE75,OO-ALC/PKHC/LH	00054	$283,000.00	R414,R414	09/30/2002	$31,469,169.00	Y
F4262000D0028	001207	0GE75,OO-ALC/PKHC/LH	00002	($70,005.00)	R414,R414	11/19/2002	$31,469,169.00	Y
F4262000D0028	001208	0GE75,OO-ALC/PKHC/LH	00013	$41,600.00	R414,R414	02/21/2003	$31,469,169.00	Y
F4262000D0028	001209	0GE75,OO-ALC/PKHC/LH	00016	$500,000.00	R414,R414	03/12/2003	$31,469,169.00	Y
F4262000D0028	001211	0GE39,OO-ALC/PKGF/LK	00007	$129,000.00	R414,R414	05/20/2003	$31,469,169.00	Y
F4262000D0028	001212	0GE75,OO-ALC/PKHC/LH	00031	$40,000.00	R414,R414	06/17/2003	$31,469,169.00	Y
F4262000D0028	001214	0GE75,OO-ALC/PKHC/LH	00040	$450,000.00	R414,R414	08/07/2003	$31,469,169.00	Y
F4262000D0028	0013	0GE39,OO-ALC/PKGF/LK	00008	$195,275.00	R414,R414	08/29/2002	$31,469,169.00	Y
F4262000D0028	0014	0GE75,OO-ALC/PKHC/LH	00047	$66,464.00	R414,R414	09/24/2002	$31,469,169.00	Y
F4262000D0028	001402	0GE39,OO-ALC/PKGF/LK	00005	$251,381.00	R425,R414	05/01/2003	$31,469,169.00	Y
F4262000D0028	001403	0GE39,OO-ALC/PKGF/LK	00015	$38,000.00	R425,R414	06/11/2003	$31,469,169.00	Y
F4262000D0028	001404	0GE39,OO-ALC/PKGF/LK	00009	$30,000.00	R425,R414	07/10/2003	$31,469,169.00	Y

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F4262000D0028	001406		0GE75,OO-ALC/PKHC/LH	00039	$60,000.00	R425,R414	08/05/2003	$31,469,169.00	Y
F4262000D0028	001410		0GE75,OO-ALC/PKHC/LH	00069	$179,997.00	R425,R414	09/30/2003	$31,469,169.00	Y
F4262000D0028	0015		0GE75,OO-ALC/PKHC/LH	00007	$235,020.00	R414,R414	12/23/2002	$31,469,169.00	Y
F4262000D0028	0015	04	0GE75,OO-ALC/PKHC/LH	00008	$79,981.00	R414,R414	12/23/2003	$31,469,169.00	Y
F4262000D0028	0015	06	0GE75,OO-ALC/PKHC/LH	00025	$39,998.00	R414,R414	04/23/2004	$31,469,169.00	Y
F4262000D0028	0016		0GE39,OO-ALC/PKGF/LK	00004	$500,500.00	R414,R414	03/26/2003	$31,469,169.00	Y
F4262000D0028	0016		0GE39,OO-ALC/PKGF/LK	00006	$90,000.00	R414,R414	05/15/2003	$31,469,169.00	Y
F4262000D0028	0016	05	0GE39,OO-ALC/PKGF/LK	00001	$1,445,000.00	R414,R414	02/06/2004	$31,469,169.00	Y
F4262000D0028	0016	06	0GE39,OO-ALC/PKGF/LK	00003	$44,000.00	R414,R414	04/30/2004	$31,469,169.00	Y
F4262000D0028	0016	07	0GE39,OO-ALC/PKGF/LK	00005	$122,000.00	R414,R414	06/25/2004	$31,469,169.00	Y
F4262000D0028	001601		0GE39,OO-ALC/PKGF/LK	00010	$90,000.00	R414,R414	08/12/2003	$31,469,169.00	Y
F4262000D0028	001603		0GE39,OO-ALC/PKGF/LK	00010	$30,000.00	R414,R414	08/12/2003	$31,469,169.00	Y
F4262000D0028	001604		0GE39,OO-ALC/PKGF/LK	00012	$55,000.00	R414,R414	09/18/2003	$31,469,169.00	Y
F4262000D0028	0017		0GE70,OO-ALC/LHK HILL	00001	$150,000.00	R414,R414	04/07/2003	$31,469,169.00	Y
F4262000D0028	0017		0GE39,OO-ALC/PKGF/LK	00006	$150,000.00	R414,R414	05/09/2003	$31,469,169.00	Y
F4262000D0028	0017	05	0GE39,OO-ALC/PKGF/LK	00006	$130,000.00	R414,R414	07/13/2004	$31,469,169.00	Y
F4262000D0028	0017	06	0GE39,OO-ALC/PKGF/LK	00006	$264,071.00	R414,R414	07/13/2004	$31,469,169.00	Y
F4262000D0028	0017	07	0GE39,OO-ALC/PKGF/LK	00005	$78,831.00	R425,R414	06/07/2004	$31,469,169.00	Y
F4262000D0028	0017	08	0GE39,OO-ALC/PKGF/LK	00006	$262,479.00	R425,R414	07/13/2004	$31,469,169.00	Y
F4262000D0028	001702		0GE39,OO-ALC/PKGF/LK	00012	$49,999.00	R414,R414	09/22/2003	$31,469,169.00	Y
F4262000D0028	001703		0GE39,OO-ALC/PKGF/LK	00014	$56,991.00	R414,R414	09/30/2003	$31,469,169.00	Y
F4262000D0028	0018		0GE39,OO-ALC/PKGF/LK	00006	$749,798.00	R414,R414	05/09/2003	$31,469,169.00	Y
F4262000D0028	0018	03	0GE39,OO-ALC/PKGF/LK	00004	$999,819.00	R414,R414	05/27/2004	$31,469,169.00	Y
F4262000D0028	0019		0GE39,OO-ALC/PKGF/LK	00007	$74,432.00	R414,R414	05/16/2003	$31,469,169.00	Y
F4262000D0028	0020		0GE75,OO-ALC/PKHC/LH	00060	$319,000.00	R414,R414	09/25/2003	$31,469,169.00	Y
F4262000D0028	0020	09	0GE75,OO-ALC/PKHC/LH	00023	$169,687.00	R414,R414	04/19/2004	$31,469,169.00	Y
F4262000D0028	0020	12	0GE75,OO-ALC/PKHC/LH	00028	$240,000.00	R414,R414	05/14/2004	$31,469,169.00	Y
F4262000D0028	0020	14	0GE75,OO-ALC/PKHC/LH	00039	$200,000.00	R414,R414	07/09/2004	$31,469,169.00	Y
F4262000D0028	002002		0GE75,OO-ALC/PKHC/LH	00060	$564,000.00	R414,R414	09/25/2003	$31,469,169.00	Y
F4262000D0028	002003		0GE75,OO-ALC/PKHC/LH	00074	$48,246.00	R414,R414	09/26/2003	$31,469,169.00	Y
F4262000D0028	002006		0GE75,OO-ALC/PKHC/LH	00068	$7,100,000.00	R414,R414	09/29/2003	$31,469,169.00	Y
F4262000D0028	002007		0GE75,OO-ALC/PKHC/LH	00069	$788,000.00	R414,R414	09/30/2003	$31,469,169.00	Y
F4262000D0028	0021		0GE39,OO-ALC/PKGF/LK	00012	$75,145.00	R414,R414	09/23/2003	$31,469,169.00	Y
F4262000D0028	0021	04	0GE39,OO-ALC/PKGF/LK	00003	$119,940.00	R414,R414	05/11/2004	$31,469,169.00	Y
F4262000D0028	0022		0GE39,OO-ALC/PKGF/LK	00012	$98,366.00	R414,R414	09/19/2003	$31,469,169.00	Y

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F4262000D0028	0022	01	0GE39,OO-ALC/PKGF/LK	00005	$199,682.00	R414,R414	06/24/2004	$31,469,169.00	Y
F4262000D0028	0023		0GE39,OO-ALC/PKGF/LK	00005	$2,726,781.00	R414,R414	06/01/2004	$31,469,169.00	Y
F4262000D0028	RJ02		0GJ70,Warner Robins ALC/	00093	$569,975.00	R799,R414	08/20/2002	$31,469,169.00	Y
F4262000D0028	RJ02	07	0GJ71,WR-ALC/LEKA	00001	$144,203.00	R425,R414	01/23/2004	$31,469,169.00	Y
F4262000D0028	RJ0202		0GJ70,Warner Robins ALC/	00071	$200,000.00	R799,R414	04/30/2003	$31,469,169.00	Y
F4262000D0028	RJ0203		0GJ70,Warner Robins ALC/	00108	$800,315.00	R425,R414	07/31/2003	$31,469,169.00	Y
F4262000D0028	RJ0204		0GJ70,Warner Robins ALC/	00128	$494,151.00	R425,R414	09/03/2003	$31,469,169.00	Y
F4262000D0028	RJ0205		0GJ70,Warner Robins ALC/	00140	$631,492.00	R425,R414	09/19/2003	$31,469,169.00	Y
F4262000D0028	RZ01		0GU94,ASC/PKW	00076	$148,895.00	R425,R414	07/12/2004	$31,469,169.00	Y
F4262000D0028	SD01		0GD50,Oklahoma City ALC	00677	$128,648.00	R414,R414	08/28/2001	$31,469,169.00	Y
F4262000D0028	SD0101		0GD50,Oklahoma City ALC	00018	$64,616.00	R414,R414	12/11/2001	$31,469,169.00	Y
F4262000D0028	SD0105		0GD50,Oklahoma City ALC	00060	$220,806.00	R414,R414	05/02/2002	$31,469,169.00	Y
F4262000D0028	SD0109		0GD50,Oklahoma City ALC	00037	$183,731.00	R414,R414	03/20/2003	$31,469,169.00	Y
F4262000D0028	SD02		0GD80,OC-ALC/LHD	00010	$86,406.00	R414,R414	08/18/2003	$31,469,169.00	Y
F4262000D0028	SD02		0GD30,Oklahoma City ALC	00036	$86,406.00	R414,R414	08/18/2003	$31,469,169.00	Y
F4262000D0028	SD02	01	0GD80,OC-ALC/LHD	00004	$1,749,313.00	R414,R414	03/09/2004	$31,469,169.00	Y
F4262000D0028	SD02	03	0GD80,OC-ALC/LHD	00006	$39,894.00	R414,R414	05/20/2004	$31,469,169.00	Y

$31,469,169.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0029	000309	0GE39,OO-ALC/PKGF/LK	00005	$266,289.00	R414,R414	05/15/2002	$31,621,793.00	Y
F4262000D0029	0005	0GE39,OO-ALC/PKGF/LK	00006	$360,230.00	R414,R414	05/09/2003	$31,621,793.00	Y
F4262000D0029	000504	0GE39,OO-ALC/PKGF/LK	00001	$300,000.00	R425,R414	12/27/2001	$31,621,793.00	Y
F4262000D0029	000506	0GE39,OO-ALC/PKGF/LK	00003	$29,571.00	R414,R414	03/28/2002	$31,621,793.00	Y
F4262000D0029	000509	0GE39,OO-ALC/PKGF/LK	00000	$199,988.00	R414,R414	10/31/2002	$31,621,793.00	Y
F4262000D0029	000608	0GE39,OO-ALC/PKGF/LK	00001	$77,540.00	R425,R414	01/18/2002	$31,621,793.00	Y
F4262000D0029	000705	0GE39,OO-ALC/PKGF/LK	00004	$38,759.00	R414,R414	04/04/2002	$31,621,793.00	Y
F4262000D0029	001003	0GE39,OO-ALC/PKGF/LK	00001	$48,947.00	R425,R414	02/21/2002	$31,621,793.00	Y
F4262000D0029	001004	0GE39,OO-ALC/PKGF/LK	00007	$37,573.00	R414,R414	08/02/2002	$31,621,793.00	Y
F4262000D0029	001104	0GE39,OO-ALC/PKGF/LK	00011	$397,342.00	R414,R414	09/15/2003	$31,621,793.00	Y
F4262000D0029	001105	0GE39,OO-ALC/PKGF/LK	00014	$1,199,218.00	R414,R414	09/22/2003	$31,621,793.00	Y
F4262000D0029	001105	0GE39,OO-ALC/PKGF/LK	00013	$1,199,218.00	R414,R414	09/29/2003	$31,621,793.00	Y
F4262000D0029	001106	0GE39,OO-ALC/PKGF/LK	00013	$19,151.00	R414,R414	09/26/2003	$31,621,793.00	Y
F4262000D0029	0012	0GE39,OO-ALC/PKGF/LK	00003	$199,177.00	R414,R414	03/28/2002	$31,621,793.00	Y

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F4262000D0029	0012	03	0GE39,OO-ALC/PKGF/LK	00002	$282,500.00	R414,R414	02/25/2004	$31,621,793.00	Y
F4262000D0029	001202		0GE39,OO-ALC/PKGF/LK	00003	$250,000.00	R414,R414	03/10/2003	$31,621,793.00	Y
F4262000D0029	0013		0GE39,OO-ALC/PKGF/LK	00004	$635,252.00	R414,R414	04/19/2002	$31,621,793.00	Y
F4262000D0029	001302		0GE39,OO-ALC/PKGF/LK	00003	$1,397,237.00	R414,R414	03/12/2003	$31,621,793.00	Y
F4262000D0029	0014		0GE39,OO-ALC/PKGF/LK	00004	$297,902.00	R414,R414	04/19/2002	$31,621,793.00	Y
F4262000D0029	001403		0GE39,OO-ALC/PKGF/LK	00001	$92,018.00	R414,R414	12/10/2002	$31,621,793.00	Y
F4262000D0029	0015		0GE39,OO-ALC/PKGF/LK	00005	$36,273.00	R414,R414	05/29/2002	$31,621,793.00	Y
F4262000D0029	0015		0GE39,OO-ALC/PKGF/LK	00005	$36,273.00	R414,R414	05/29/2002	$31,621,793.00	Y
F4262000D0029	001504		0GE39,OO-ALC/PKGF/LK	00003	$73,650.00	R414,R414	03/13/2003	$31,621,793.00	Y
F4262000D0029	0016		0GE39,OO-ALC/PKGF/LK	00000	$782,236.00	R414,R414	10/01/2002	$31,621,793.00	Y
F4262000D0029	0016	02	0GE39,OO-ALC/PKGF/LK	00000	$770,517.00	R414,R414	11/14/2003	$31,621,793.00	Y
F4262000D0029	0017		0GE39,OO-ALC/PKGF/LK	00004	$250,000.00	R414,R414	03/27/2003	$31,621,793.00	Y
F4262000D0029	0017	02	0GE39,OO-ALC/PKGF/LK	00002	$123,321.00	R414,R414	03/30/2004	$31,621,793.00	Y
F4262000D0029	0018		0GE39,OO-ALC/PKGF/LK	00005	$207,371.00	R414,R414	04/23/2003	$31,621,793.00	Y
F4262000D0029	0019		0GE39,OO-ALC/PKGF/LK	00008	$276,867.00	R414,R414	06/06/2003	$31,621,793.00	Y
F4262000D0029	0020		0GE39,OO-ALC/PKGF/LK	00001	$114,882.00	R414,R414	01/23/2004	$31,621,793.00	Y
F4262000D0029	0021		0GE39,OO-ALC/PKGF/LK	00003	$997,877.00	R414,R414	04/09/2004	$31,621,793.00	Y
F4262000D0029	0022		0GE39,OO-ALC/PKGF/LK	00005	$74,973.00	R414,R414	06/15/2004	$31,621,793.00	Y
F4262000D0029	Q601		0GJ20,Warner Robins ALC/	00030	$145,000.00	R414,R414	01/16/2004	$31,621,793.00	Y
F4262000D0029	Q601	02	0GJ20,Warner Robins ALC/	00062	$277,140.00	R414,R414	06/16/2004	$31,621,793.00	Y
F4262000D0029	RJ0305		0GJ30,Warner Robins ALC/	00005	$570,974.00	R425,R414	05/02/2002	$31,621,793.00	Y
F4262000D0029	RJ0501		0GJ60,Warner Robins ALC/	00006	$50,061.00	R425,R414	02/11/2002	$31,621,793.00	Y
F4262000D0029	RJ10		0GJ40,Warner Robins ALC/	00003	$425,896.00	R425,R414	12/20/2001	$31,621,793.00	Y
F4262000D0029	RJ11		0GJ30,Warner Robins ALC/	00006	$108,000.00	R425,R414	05/29/2002	$31,621,793.00	Y
F4262000D0029	RJ1104		0GJ30,Warner Robins ALC/	00001	$212,926.00	R425,R414	12/13/2002	$31,621,793.00	Y
F4262000D0029	RJ12		0GJ40,Warner Robins ALC/	00036	$270,252.00	R414,R414	09/25/2002	$31,621,793.00	Y
F4262000D0029	RJ12	03	0GJ40,Warner Robins ALC/	00008	$100,000.00	R414,R414	01/27/2004	$31,621,793.00	Y
F4262000D0029	RJ12	04	0GJ40,Warner Robins ALC/	00013	$40,000.00	R414,R414	03/08/2004	$31,621,793.00	Y
F4262000D0029	RJ1201		0GJ40,Warner Robins ALC/	00023	$64,778.00	R414,R414	05/15/2003	$31,621,793.00	Y
F4262000D0029	RJ13		0GJ30,Warner Robins ALC/	00001	$89,997.00	R425,R414	12/24/2002	$31,621,793.00	Y
F4262000D0029	RJ14		0GJ30,Warner Robins ALC/	00004	$349,999.00	R425,R414	03/14/2003	$31,621,793.00	Y
F4262000D0029	RJ14	02	0GJ30,Warner Robins ALC/	00010	$300,000.00	R425,R414	06/16/2004	$31,621,793.00	Y
F4262000D0029	RJ15		0GJ40,Warner Robins ALC/	00016	$399,880.00	R414,R414	03/25/2003	$31,621,793.00	Y
F4262000D0029	RJ1501		0GJ40,Warner Robins ALC/	00045	$399,879.00	R414,R414	09/27/2003	$31,621,793.00	Y
F4262000D0029	RJ17		0GJ30,Warner Robins ALC/	00006	$529,195.00	R425,R414	04/21/2003	$31,621,793.00	Y

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F4262000D0029	RJ17	03	0GJ30,Warner Robins ALC/	00006	$355,362.00	R425,R414	03/24/2004	$31,621,793.00	Y
F4262000D0029	RJ18		0GJ40,Warner Robins ALC/	00009	$640,927.00	R414,R414	12/21/2002	$31,621,793.00	Y
F4262000D0029	RJ18	06	0GJ40,Warner Robins ALC/	00018	$782,509.00	R414,R414	02/27/2004	$31,621,793.00	Y
F4262000D0029	RJ1801		0GJ40,Warner Robins ALC/	00016	$750,000.00	R414,R414	03/26/2003	$31,621,793.00	Y
F4262000D0029	RJ19		0GJ30,Warner Robins ALC/	00005	$654,585.00	R706,R414	04/03/2003	$31,621,793.00	Y
F4262000D0029	RJ20		0GJ30,Warner Robins ALC/	00005	$725,688.00	R706,R414	04/03/2003	$31,621,793.00	Y
F4262000D0029	RJ20	02	0GJ30,Warner Robins ALC/	00001	$350,000.00	R706,R414	12/08/2003	$31,621,793.00	Y
F4262000D0029	RJ20	03	0GJ30,Warner Robins ALC/	00004	$57,432.00	R706,R414	02/20/2004	$31,621,793.00	Y
F4262000D0029	RJ20	04	0GJ30,Warner Robins ALC/	00007	$300,000.00	R706,R414	03/31/2004	$31,621,793.00	Y
F4262000D0029	RJ21		0GJ40,Warner Robins ALC/	00034	$1,171,327.00	R414,R414	04/16/2003	$31,621,793.00	Y
F4262000D0029	RJ21	06	0GJ40,Warner Robins ALC/	00006	$520,000.00	R414,R414	01/07/2004	$31,621,793.00	Y
F4262000D0029	RJ21	07	0GJ40,Warner Robins ALC/	00027	$4,200,000.00	R414,R414	05/26/2004	$31,621,793.00	Y
F4262000D0029	RJ2104		0GJ40,Warner Robins ALC/	00039	$34,000.00	R414,R414	09/11/2003	$31,621,793.00	Y
F4262000D0029	RJ22		0GJ30,Warner Robins ALC/	00007	$400,000.00	R706,R414	06/02/2003	$31,621,793.00	Y
F4262000D0029	RJ23		0GJ30,Warner Robins ALC/	00009	$500,000.00	R706,R414	06/20/2003	$31,621,793.00	Y
F4262000D0029	RJ23	02	0GJ30,Warner Robins ALC/	00010	$67,331.00	R706,R414	06/14/2004	$31,621,793.00	Y
F4262000D0029	RJ24	01	0GJ40,Warner Robins ALC/	00004	$500,000.00	R414,R414	12/22/2003	$31,621,793.00	Y
F4262000D0029	RJ24	03	0GJ40,Warner Robins ALC/	00025	$500,000.00	R414,R414	05/17/2004	$31,621,793.00	Y
F4262000D0029	RJ25		0GJ57,WR-ALC/LTKC	00001	$735,000.00	R425,R414	12/01/2003	$31,621,793.00	Y
F4262000D0029	RJ26		0GJ40,Warner Robins ALC/	00026	$655,711.00	R414,R414	05/07/2004	$31,621,793.00	Y
F4262000D0029	SD01		0GD90,OC-ALC/LKD	00029	$1,499,781.00	R414,R414	09/30/2003	$31,621,793.00	Y
F4262000D0029	SD02		0GD70,OC-ALC/LCD	00041	$415,013.00	R414,R414	09/30/2003	$31,621,793.00	Y
F4262000D0029	SD02	04	0GD70,OC-ALC/LCD	00029	$400,998.00	R414,R414	06/18/2004	$31,621,793.00	Y

$31,621,793.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0030	000106		0GE39,OO-ALC/PKGF/LK	00104	$354,000.00	R414,R414	09/24/2001	$34,630,064.00	Y
F4262000D0030	000107		0GE39,OO-ALC/PKGF/LK	00000	$68,000.00	R414,R414	11/07/2001	$34,630,064.00	Y
F4262000D0030	000203		0GE39,OO-ALC/PKGF/LK	00101	$206,575.00	R425,R414	09/19/2001	$34,630,064.00	Y
F4262000D0030	000204		0GE39,OO-ALC/PKGF/LK	00006	$197,525.00	R414,R414	07/02/2002	$34,630,064.00	Y
F4262000D0030	0003	10	0GE39,OO-ALC/PKGF/LK	00002	$1,010,000.00	R414,R414	03/09/2004	$34,630,064.00	Y
F4262000D0030	000306		0GE39,OO-ALC/PKGF/LK	00002	$977,840.00	R414,R414	03/01/2002	$34,630,064.00	Y
F4262000D0030	000308		0GE39,OO-ALC/PKGF/LK	00004	$1,009,500.00	R414,R414	03/26/2003	$34,630,064.00	Y
F4262000D0030	000602		0GE39,OO-ALC/PKGF/LK	00102	$266,100.00	R414,R414	09/20/2001	$34,630,064.00	Y

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F4262000D0030	000603		0GE39,OO-ALC/PKGF/LK	00000	$109,870.00	R414,R414	12/12/2001	$34,630,064.00	Y
F4262000D0030	0007		0GE39,OO-ALC/PKGF/LK	00103	$101,220.00	R414,R414	09/20/2001	$34,630,064.00	Y
F4262000D0030	000704		0GE39,OO-ALC/PKGF/LK	00011	$142,000.00	R414,R414	09/16/2002	$34,630,064.00	Y
F4262000D0030	0009	05	0GE39,OO-ALC/PKGF/LK	00003	$114,000.00	R414,R414	04/30/2004	$34,630,064.00	Y
F4262000D0030	000902		0GE39,OO-ALC/PKGF/LK	00010	$584,000.00	R414,R414	09/27/2002	$34,630,064.00	Y
F4262000D0030	000903		0GE39,OO-ALC/PKGF/LK	00008	$425,000.00	R414,R414	06/17/2003	$34,630,064.00	Y
F4262000D0030	000904		0GE39,OO-ALC/PKGF/LK	00009	$500,000.00	R414,R414	07/10/2003	$34,630,064.00	Y
F4262000D0030	0010		0GE39,OO-ALC/PKGF/LK	00002	$1,378,000.00	R414,R414	03/13/2002	$34,630,064.00	Y
F4262000D0030	001001		0GE39,OO-ALC/PKGF/LK	00011	$200,000.00	R414,R414	07/30/2002	$34,630,064.00	Y
F4262000D0030	001002		0GE39,OO-ALC/PKGF/LK	00011	$192,000.00	R414,R414	09/30/2002	$34,630,064.00	Y
F4262000D0030	001003		0GE39,OO-ALC/PKGF/LK	00000	$200,000.00	R414,R414	11/20/2002	$34,630,064.00	Y
F4262000D0030	001004		0GE39,OO-ALC/PKGF/LK	00001	$200,000.00	R414,R414	01/14/2003	$34,630,064.00	Y
F4262000D0030	001006		0GE39,OO-ALC/PKGF/LK	00002	$1,000,000.00	R414,R414	02/07/2003	$34,630,064.00	Y
F4262000D0030	0011		0GE39,OO-ALC/PKGF/LK	00008	$239,925.00	R414,R414	09/09/2002	$34,630,064.00	Y
F4262000D0030	001101		0GE39,OO-ALC/PKGF/LK	00011	$205,600.00	R414,R414	09/26/2002	$34,630,064.00	Y
F4262000D0030	001103		0GE39,OO-ALC/PKGF/LK	00002	$113,105.00	R414,R414	02/07/2003	$34,630,064.00	Y
F4262000D0030	0012		0GE39,OO-ALC/PKGF/LK	00010	$1,199,869.00	R414,R414	09/30/2002	$34,630,064.00	Y
F4262000D0030	0013		0GE39,OO-ALC/PKGF/LK	00002	$255,925.00	R414,R414	01/30/2003	$34,630,064.00	Y
F4262000D0030	0013	02	0GE39,OO-ALC/PKGF/LK	00001	$268,000.00	R414,R414	01/29/2004	$34,630,064.00	Y
F4262000D0030	0014		0GE39,OO-ALC/PKGF/LK	00005	$93,550.00	R414,R414	04/23/2003	$34,630,064.00	Y
F4262000D0030	0015		0GE39,OO-ALC/PKGF/LK	00004	$546,000.00	R414,R414	03/31/2003	$34,630,064.00	Y
F4262000D0030	0016		0GE39,OO-ALC/PKGF/LK	00004	$457,885.00	R414,R414	04/04/2003	$34,630,064.00	Y
F4262000D0030	0017		0GE39,OO-ALC/PKGF/LK	00007	$1,000,000.00	R414,R414	05/21/2003	$34,630,064.00	Y
F4262000D0030	0017	04	0GE39,OO-ALC/PKGF/LK	00000	$280,000.00	R414,R414	11/17/2003	$34,630,064.00	Y
F4262000D0030	0017	05	0GE39,OO-ALC/PKGF/LK	00000	$200,000.00	R414,R414	01/21/2004	$34,630,064.00	Y
F4262000D0030	0017	06	0GE39,OO-ALC/PKGF/LK	00002	$550,000.00	R414,R414	03/12/2004	$34,630,064.00	Y
F4262000D0030	001701		0GE39,OO-ALC/PKGF/LK	00007	$200,000.00	R414,R414	05/27/2003	$34,630,064.00	Y
F4262000D0030	001702		0GE39,OO-ALC/PKGF/LK	00012	$80,000.00	R414,R414	09/18/2003	$34,630,064.00	Y
F4262000D0030	001703		0GE39,OO-ALC/PKGF/LK	00013	$50,000.00	R414,R414	09/30/2003	$34,630,064.00	Y
F4262000D0030	0018		0GE39,OO-ALC/PKGF/LK	00009	$180,000.00	R414,R414	07/09/2003	$34,630,064.00	Y
F4262000D0030	0019		0GE47,OO-ALC/PKT/YWK	00017	$5,400,000.00	R414,R414	09/09/2003	$34,630,064.00	Y
F4262000D0030	0020		0GE39,OO-ALC/PKGF/LK	00011	$2,271,880.00	R414,R414	09/05/2003	$34,630,064.00	Y
F4262000D0030	0021		0GE39,OO-ALC/PKGF/LK	00012	$59,505.00	R414,R414	09/19/2003	$34,630,064.00	Y
F4262000D0030	0022		0GE39,OO-ALC/PKGF/LK	00000	$220,000.00	R414,R414	01/21/2004	$34,630,064.00	Y
F4262000D0030	0023		0GE30,Ogden ALC/LGKF	00007	$850,000.00	R414,R414	01/23/2004	$34,630,064.00	Y

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F4262000D0030	0024		0GE39,OO-ALC/PKGF/LK	00001	$214,445.00	R414,R414	02/09/2004	$34,630,064.00	Y
F4262000D0030	0025		0GE39,OO-ALC/PKGF/LK	00002	$202,820.00	R414,R414	03/04/2004	$34,630,064.00	Y
F4262000D0030	0026		0GE39,OO-ALC/PKGF/LK	00002	$650,000.00	R414,R414	04/05/2004	$34,630,064.00	Y
F4262000D0030	0026	01	0GE39,OO-ALC/PKGF/LK	00003	$50,000.00	R414,R414	04/16/2004	$34,630,064.00	Y
F4262000D0030	0026	02	0GE39,OO-ALC/PKGF/LK	00004	$820,000.00	R414,R414	05/18/2004	$34,630,064.00	Y
F4262000D0030	0027		0GE39,OO-ALC/PKGF/LK	00004	$818,083.00	R414,R414	05/11/2004	$34,630,064.00	Y
F4262000D0030	RJ0204		0GJ90,Warner Robins ALC/	00015	$63,000.00	R425,R414	04/15/2002	$34,630,064.00	Y
F4262000D0030	RJ0206		0GJ90,Warner Robins ALC/	00041	$250,805.00	R425,R414	09/30/2002	$34,630,064.00	Y
F4262000D0030	RJ0601		0GJ90,Warner Robins ALC/	00010	$150,000.00	R425,R414	03/01/2002	$34,630,064.00	Y
F4262000D0030	RJ07		0GJ90,Warner Robins ALC/	00008	$100,000.00	T013,R414	02/13/2002	$34,630,064.00	Y
F4262000D0030	RJ0703		0GJ90,Warner Robins ALC/	00005	$860,000.00	T013,R414	12/18/2002	$34,630,064.00	Y
F4262000D0030	RJ08		0GJ90,Warner Robins ALC/	00008	$140,000.00	T013,R414	02/13/2002	$34,630,064.00	Y
F4262000D0030	RJ0803		0GJ90,Warner Robins ALC/	00017	$950,000.00	T013,R414	04/02/2003	$34,630,064.00	Y
F4262000D0030	RJ09		0GJ90,Warner Robins ALC/	00008	$100,000.00	T013,R414	02/13/2002	$34,630,064.00	Y
F4262000D0030	RJ0903		0GJ90,Warner Robins ALC/	00006	$860,000.00	T013,R414	12/17/2002	$34,630,064.00	Y
F4262000D0030	RZ01		0GC10,ASC/PKW WPAFB	00002	$229,000.00	R425,R414	12/18/2001	$34,630,064.00	Y
F4262000D0030	RZ0103		0GC10,ASC/PKW WPAFB	00003	$229,000.00	R425,R414	01/07/2002	$34,630,064.00	Y
F4262000D0030	RZ0104		0GC10,ASC/PKW WPAFB	00001	$126,500.00	R425,R414	01/28/2003	$34,630,064.00	Y
F4262000D0030	RZ03		0GC10,ASC/PKW WPAFB	00016	$199,595.00	R425,R414	06/26/2002	$34,630,064.00	Y
F4262000D0030	RZ03	04	0GU94,ASC/PKW	00044	$200,000.00	R425,R414	03/31/2004	$34,630,064.00	Y
F4262000D0030	RZ03	05	0GU94,ASC/PKW	00058	$224,000.00	R425,R414	05/17/2004	$34,630,064.00	Y
F4262000D0030	RZ0303		0GU94,ASC/PKW	00024	$399,595.00	R425,R414	03/25/2003	$34,630,064.00	Y
F4262000D0030	RZ04		0GU94,ASC/PKW	00022	$1,992,600.00	R425,R414	03/14/2003	$34,630,064.00	Y
F4262000D0030	RZ0401		0GU94,ASC/PKW	00028	$493,747.00	R425,R414	04/04/2003	$34,630,064.00	Y
F4262000D0030	RZ0402		0GU94,ASC/PKW	00033	$100,000.00	R425,R414	04/16/2003	$34,630,064.00	Y
F4262000D0030	RZ0403		0GU94,ASC/PKW	00063	$250,000.00	R425,R414	07/02/2003	$34,630,064.00	Y

$34,630,064.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0031	0002		0GE39,OO-ALC/PKGF/LK	00010	$493,299.00	R414,R414	09/30/2002	$3,225,676.00	Y
F4262000D0031	000202		0GE39,OO-ALC/PKGF/LK	00009	$1,832,414.00	R414,R414	07/25/2003	$3,225,676.00	Y
F4262000D0031	0003		0GE35,OO-ALC/LFK HILL	00005	$899,963.00	R414,R414	01/30/2004	$3,225,676.00	Y

$3,225,676.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0032	0002		0GE39,OO-ALC/PKGF/LK	00109	$200,636.00	R425,R425	09/25/2001	$15,492,303.00	Y
F4262000D0032	RJ0204		0GJ00,Warner Robins ALC/	00007	$56,795.00	R414,R425	02/11/2002	$15,492,303.00	Y
F4262000D0032	RJ0207		0GJ00,Warner Robins ALC/	00043	$31,753.00	R414,R425	09/26/2002	$15,492,303.00	Y
F4262000D0032	RJ06		0GJ30,Warner Robins ALC/	00119	$14,453,161.00	R414,R425	09/17/2001	$15,492,303.00	Y
F4262000D0032	RJ07		0GJ30,Warner Robins ALC/	00012	$150,000.00	R414,R425	09/11/2002	$15,492,303.00	Y
F4262000D0032	RZ01		0GU94,ASC/PKW	00024	$290,000.00	R425,R425	03/24/2003	$15,492,303.00	Y
F4262000D0032	RZ01	02	0GU94,ASC/PKW	00037	$290,000.00	R425,R425	03/10/2004	$15,492,303.00	Y
F4262000D0032	RZ01	03	0GU94,ASC/PKW	00066	$19,958.00	R425,R425	06/08/2004	$15,492,303.00	Y

$15,492,303.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0033	000106	0GE39,OO-ALC/PKGF/LK	00105	$224,997.00	R425,R425	09/25/2001	$2,927,147.00	Y
F4262000D0033	0007	0GE39,OO-ALC/PKGF/LK	00107	$79,975.00	R425,R425	09/25/2001	$2,927,147.00	Y
F4262000D0033	0008	0GE39,OO-ALC/PKGF/LK	00002	$217,943.00	R414,R425	03/21/2002	$2,927,147.00	Y
F4262000D0033	0009	0GE39,OO-ALC/PKGF/LK	00006	$850,000.00	R414,R425	07/12/2002	$2,927,147.00	Y
F4262000D0033	0010	0GE39,OO-ALC/PKGF/LK	00011	$213,546.00	R414,R425	09/11/2003	$2,927,147.00	Y
F4262000D0033	0011	0GE39,OO-ALC/PKGF/LK	00013	$1,142,000.00	R414,R425	09/25/2003	$2,927,147.00	Y
F4262000D0033	0012	0GE39,OO-ALC/PKGF/LK	00011	$45,758.00	R414,R425	09/17/2003	$2,927,147.00	Y
F4262000D0033	0013	0GE39,OO-ALC/PKGF/LK	00001	$152,928.00	R414,R425	01/26/2004	$2,927,147.00	Y

$2,927,147.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0034	000408	0GE39,OO-ALC/PKGF/LK	00003	$4,436,581.00	R414,R414	04/04/2002	$26,660,141.00	Y
F4262000D0034	000410	0GE39,OO-ALC/PKGF/LK	00011	$829,087.00	R414,R414	06/20/2002	$26,660,141.00	Y
F4262000D0034	000412	0GE39,OO-ALC/PKGF/LK	00006	$2,573,958.00	R414,R414	05/15/2003	$26,660,141.00	Y
F4262000D0034	000413	0GE39,OO-ALC/PKGF/LK	00011	$55,686.00	R414,R414	09/17/2003	$26,660,141.00	Y
F4262000D0034	000611	0GE39,OO-ALC/PKGF/LK	00006	$491,123.00	R414,R414	05/14/2003	$26,660,141.00	Y
F4262000D0034	0007	0GE39,OO-ALC/PKGF/LK	00108	$134,982.00	R414,R414	09/25/2001	$26,660,141.00	Y
F4262000D0034	000702	0GE39,OO-ALC/PKGF/LK	00004	$159,000.00	R414,R414	04/29/2002	$26,660,141.00	Y
F4262000D0034	000704	0GE39,OO-ALC/PKGF/LK	00009	$115,000.00	R414,R414	09/24/2002	$26,660,141.00	Y
F4262000D0034	000706	0GE39,OO-ALC/PKGF/LK	00004	$40,000.00	R414,R414	04/14/2003	$26,660,141.00	Y

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F4262000D0034	000708		0GE39,OO-ALC/PKGF/LK	00010	$70,000.00	R414,R414	08/04/2003	$26,660,141.00	Y
F4262000D0034	0014		0GE39,OO-ALC/PKGF/LK	00005	$3,999,974.00	R414,R414	04/14/2003	$26,660,141.00	Y
F4262000D0034	0014	03	0GE39,OO-ALC/PKGF/LK	00005	$2,569,772.00	R414,R414	06/14/2004	$26,660,141.00	Y
F4262000D0034	001401		0GE39,OO-ALC/PKGF/LK	00014	$4,327,969.00	R414,R414	09/30/2003	$26,660,141.00	Y
F4262000D0034	0015		0GE39,OO-ALC/PKGF/LK	00000	$174,437.00	R414,R414	11/13/2003	$26,660,141.00	Y
F4262000D0034	0017		0GE35,OO-ALC/LFK HILL	00012	$253,570.00	R414,R414	06/09/2004	$26,660,141.00	Y
F4262000D0034	Q601		0GJ20,Warner Robins ALC/	00705	$319,254.00	F999,R414	09/26/2001	$26,660,141.00	Y
F4262000D0034	RJ02	14	0GJ45,WR-ALC/LSK-Avion	00018	$580,131.00	R425,R414	05/17/2004	$26,660,141.00	Y
F4262000D0034	RJ0202		0GJ90,Warner Robins ALC/	00275	$50,000.00	R425,R414	09/22/2001	$26,660,141.00	Y
F4262000D0034	RJ0203		0GJ90,Warner Robins ALC/	00011	$2,670,202.00	R425,R414	03/08/2002	$26,660,141.00	Y
F4262000D0034	RJ0210		0GJ90,Warner Robins ALC/	00043	$923,000.00	R425,R414	09/26/2003	$26,660,141.00	Y
F4262000D0034	RJ0211		0GJ90,Warner Robins ALC/	00046	$86,425.00	R425,R414	09/30/2003	$26,660,141.00	Y
F4262000D0034	RJ03	09	0GJ30,Warner Robins ALC/	00005	$27,958.00	R425,R414	12/22/2003	$26,660,141.00	Y
F4262000D0034	RJ0304		0GJ30,Warner Robins ALC/	00017	$645,943.00	R425,R414	09/30/2002	$26,660,141.00	Y
F4262000D0034	RJ0305		0GJ30,Warner Robins ALC/	00001	$50,000.00	R425,R414	12/09/2002	$26,660,141.00	Y
F4262000D0034	RJ04		0GJ70,Warner Robins ALC/	00374	$449,998.00	R425,R414	09/17/2001	$26,660,141.00	Y
F4262000D0034	RZ01		0GU94,ASC/PKW	00025	$544,000.00	R425,R414	03/27/2003	$26,660,141.00	Y
F4262000D0034	RZ01	05	0GU94,ASC/PKW	00059	$8,001.00	R425,R414	05/18/2004	$26,660,141.00	Y
F4262000D0034	RZ0101		0GU94,ASC/PKW	00059	$5,975.00	R425,R414	06/30/2003	$26,660,141.00	Y
F4262000D0034	RZ0102		0GU94,ASC/PKW	00092	$68,115.00	R425,R414	09/12/2003	$26,660,141.00	Y

$26,660,141.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0035	0002	10	0GE39,OO-ALC/PKGF/LK	00004	$1,900,000.00	R414,R414	05/14/2004	$29,458,519.00	Y
F4262000D0035	000204		0GE39,OO-ALC/PKGF/LK	00003	$1,599,967.00	R414,R414	03/29/2002	$29,458,519.00	Y
F4262000D0035	000205		0GE39,OO-ALC/PKGF/LK	00009	$640,000.00	R414,R414	09/27/2002	$29,458,519.00	Y
F4262000D0035	000208		0GE30,Ogden ALC/LGKF	00013	$1,199,997.00	R414,R414	04/28/2003	$29,458,519.00	Y
F4262000D0035	000208		0GE39,OO-ALC/PKGF/LK	00005	$1,199,997.00	R414,R414	05/02/2003	$29,458,519.00	Y
F4262000D0035	000224		0GE39,OO-ALC/PKGF/LK	00008	$439,491.00	R414,R414	06/13/2003	$29,458,519.00	Y
F4262000D0035	0007		0GE39,OO-ALC/PKGF/LK	00114	$219,430.00	R414,R414	09/26/2001	$29,458,519.00	Y
F4262000D0035	0008		0GE39,OO-ALC/PKGF/LK	00004	$1,514,854.00	R414,R414	04/26/2002	$29,458,519.00	Y
F4262000D0035	0008	06	0GE39,OO-ALC/PKGF/LK	00004	$1,677,864.00	R414,R414	05/18/2004	$29,458,519.00	Y
F4262000D0035	000802		0GE39,OO-ALC/PKGF/LK	00000	$635,000.00	R414,R414	11/05/2002	$29,458,519.00	Y
F4262000D0035	000802		0GE39,OO-ALC/PKGF/LK	00001	$635,000.00	R414,R414	01/21/2003	$29,458,519.00	Y

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F4262000D0035	000804		0GE39,OO-ALC/PKGF/LK	00007	$1,670,885.00	R414,R414	06/05/2003	$29,458,519.00	Y
F4262000D0035	000901		0GE47,OO-ALC/PKT/YWK	00010	$2,212,636.00	K069,R414	08/07/2002	$29,458,519.00	Y
F4262000D0035	000902		0GE47,OO-ALC/PKT/YWK	00011	$2,351,475.00	K069,R414	06/27/2003	$29,458,519.00	Y
F4262000D0035	000902		0GE47,OO-ALC/PKT/YWK	00015	$2,351,475.00	K069,R414	06/27/2003	$29,458,519.00	Y
F4262000D0035	0010		0GE39,OO-ALC/PKGF/LK	00001	$127,478.00	R414,R414	01/16/2002	$29,458,519.00	Y
F4262000D0035	001002		0GE39,OO-ALC/PKGF/LK	00001	$138,956.00	R414,R414	12/12/2002	$29,458,519.00	Y
F4262000D0035	0011		0GE39,OO-ALC/PKGF/LK	00002	$377,618.00	R425,R414	03/01/2002	$29,458,519.00	Y
F4262000D0035	0012		0GE39,OO-ALC/PKGF/LK	00003	$39,313.00	R414,R414	03/28/2002	$29,458,519.00	Y
F4262000D0035	0013		0GE30,Ogden ALC/LGKF	00028	$593,999.00	R414,R414	08/06/2002	$29,458,519.00	Y
F4262000D0035	001301		0GE39,OO-ALC/PKGF/LK	00010	$142,000.00	R414,R414	09/30/2002	$29,458,519.00	Y
F4262000D0035	001304		0GE30,Ogden ALC/LGKF	00011	$750,000.00	R414,R414	04/15/2003	$29,458,519.00	Y
F4262000D0035	001304		0GE39,OO-ALC/PKGF/LK	00006	$750,000.00	R414,R414	05/02/2003	$29,458,519.00	Y
F4262000D0035	0014		0GE39,OO-ALC/PKGF/LK	00011	$139,949.00	R414,R414	09/19/2002	$29,458,519.00	Y
F4262000D0035	0015		0GE39,OO-ALC/PKGF/LK	00009	$258,009.00	R414,R414	09/16/2002	$29,458,519.00	Y
F4262000D0035	0016		0GE39,OO-ALC/PKGF/LK	00009	$149,965.00	R414,R414	09/26/2002	$29,458,519.00	Y
F4262000D0035	0017		0GE39,OO-ALC/PKGF/LK	00001	$473,839.00	R414,R414	01/06/2003	$29,458,519.00	Y
F4262000D0035	0017		0GE39,OO-ALC/PKGF/LK	00002	$473,839.00	R414,R414	01/22/2003	$29,458,519.00	Y
F4262000D0035	0018		0GE39,OO-ALC/PKGF/LK	00003	$74,432.00	R414,R414	03/12/2003	$29,458,519.00	Y
F4262000D0035	0019		0GE39,OO-ALC/PKGF/LK	00004	$1,230,000.00	R414,R414	03/28/2003	$29,458,519.00	Y
F4262000D0035	0020		0GE39,OO-ALC/PKGF/LK	00009	$79,538.00	R414,R414	07/09/2003	$29,458,519.00	Y
F4262000D0035	0021		0GE39,OO-ALC/PKGF/LK	00011	$847,994.00	R414,R414	09/09/2003	$29,458,519.00	Y
F4262000D0035	0022		0GE39,OO-ALC/PKGF/LK	00015	$67,387.00	R414,R414	09/30/2003	$29,458,519.00	Y
F4262000D0035	0023		0GE39,OO-ALC/PKGF/LK	00000	$168,147.00	R414,R414	12/23/2003	$29,458,519.00	Y
F4262000D0035	0024		0GE30,Ogden ALC/LGKF	00008	$166,312.00	R414,R414	02/09/2004	$29,458,519.00	Y
F4262000D0035	0025		0GE39,OO-ALC/PKGF/LK	00003	$63,149.00	R414,R414	04/12/2004	$29,458,519.00	Y
F4262000D0035	0026		0GE39,OO-ALC/PKGF/LK	00005	$746,933.00	R414,R414	05/25/2004	$29,458,519.00	Y
F4262000D0035	0027		0GE39,OO-ALC/PKGF/LK	00003	$75,012.00	R414,R414	04/28/2004	$29,458,519.00	Y
F4262000D0035	RJ0301		0GJ90,Warner Robins ALC/	00024	$245,000.00	R414,R414	07/12/2002	$29,458,519.00	Y
F4262000D0035	RJ0302		0GJ90,Warner Robins ALC/	00037	$535,000.00	R414,R414	09/12/2003	$29,458,519.00	Y
F4262000D0035	RJ05	06	0GJ45,WR-ALC/LSK-Avion	00014	$59,951.00	R414,R414	04/19/2004	$29,458,519.00	Y
F4262000D0035	RJ0501		0GJ90,Warner Robins ALC/	00283	$74,407.00	R414,R414	09/25/2001	$29,458,519.00	Y
F4262000D0035	RJ0503		0GJ90,Warner Robins ALC/	00022	$53,000.00	R414,R414	06/24/2002	$29,458,519.00	Y
F4262000D0035	RJ0504		0GJ90,Warner Robins ALC/	00010	$199,902.00	R414,R414	02/24/2003	$29,458,519.00	Y
F4262000D0035	RJ0505		0GJ90,Warner Robins ALC/	00045	$54,089.00	R414,R414	09/29/2003	$29,458,519.00	Y
F4262000D0035	RZ0103		0GC10,ASC/PKW WPAFB	00002	$55,230.00	R415,R414	12/19/2001	$29,458,519.00	Y

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$29,458,519.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0036	000105		0GE39,OO-ALC/PKGF/LK	00003	$45,989.00	R414,R414	04/02/2002	$51,356,023.00	Y
F4262000D0036	000210		0GE39,OO-ALC/PKGF/LK	00002	$436,399.00	R414,R414	03/07/2002	$51,356,023.00	Y
F4262000D0036	000211		0GE39,OO-ALC/PKGF/LK	00005	$184,979.00	R414,R414	05/15/2002	$51,356,023.00	Y
F4262000D0036	000214		0GE39,OO-ALC/PKGF/LK	00005	$42,298.00	R414,R414	04/30/2003	$51,356,023.00	Y
F4262000D0036	000405		0GE39,OO-ALC/PKGF/LK	00003	$66,464.00	R425,R414	04/01/2002	$51,356,023.00	Y
F4262000D0036	000505		0GE39,OO-ALC/PKGF/LK	00098	$199,992.00	R425,R414	09/10/2001	$51,356,023.00	Y
F4262000D0036	000505		0GE39,OO-ALC/PKGF/LK	00002	$479,924.00	R414,R414	03/14/2002	$51,356,023.00	Y
F4262000D0036	000508		0GE39,OO-ALC/PKGF/LK	00004	$2,681,985.00	R414,R414	05/07/2002	$51,356,023.00	Y
F4262000D0036	000509		0GE39,OO-ALC/PKGF/LK	00008	$79,997.00	R414,R414	08/09/2002	$51,356,023.00	Y
F4262000D0036	000511		0GE39,OO-ALC/PKGF/LK	00003	$82,980.00	R414,R414	02/19/2003	$51,356,023.00	Y
F4262000D0036	000512		0GE39,OO-ALC/PKGF/LK	00005	$2,672,905.00	R414,R414	04/14/2003	$51,356,023.00	Y
F4262000D0036	0008		0GE39,OO-ALC/PKGF/LK	00001	$319,976.00	R414,R414	12/19/2001	$51,356,023.00	Y
F4262000D0036	001105		0GE39,OO-ALC/PKGF/LK	00001	$84,000.00	R414,R414	01/07/2002	$51,356,023.00	Y
F4262000D0036	001106		0GE39,OO-ALC/PKGF/LK	00003	$84,000.00	R414,R414	04/05/2002	$51,356,023.00	Y
F4262000D0036	001107		0GE39,OO-ALC/PKGF/LK	00005	$100,000.00	R414,R414	06/06/2002	$51,356,023.00	Y
F4262000D0036	001107		0GE39,OO-ALC/PKGF/LK	00009	$494,000.00	R414,R414	09/25/2002	$51,356,023.00	Y
F4262000D0036	001110		0GE70,OO-ALC/LHK HILL	00007	$494,000.00	R414,R414	09/25/2002	$51,356,023.00	Y
F4262000D0036	001111		0GE70,OO-ALC/LHK HILL	00006	$256,000.00	R414,R414	09/30/2002	$51,356,023.00	Y
F4262000D0036	001112		0GE70,OO-ALC/LHK HILL	00007	$30,000.00	R414,R414	09/30/2002	$51,356,023.00	Y
F4262000D0036	001117		0GE70,OO-ALC/LHK HILL	00003	$100,000.00	R414,R414	07/28/2003	$51,356,023.00	Y
F4262000D0036	001118		0GE70,OO-ALC/LHK HILL	00004	$490,980.00	R414,R414	08/25/2003	$51,356,023.00	Y
F4262000D0036	001119		0GE70,OO-ALC/LHK HILL	00004	$359,997.00	R414,R414	08/28/2003	$51,356,023.00	Y
F4262000D0036	0012		0GE39,OO-ALC/PKGF/LK	00004	$673,946.00	R414,R414	05/06/2002	$51,356,023.00	Y
F4262000D0036	001207		0GE30,Ogden ALC/LGKF	00027	$63,489.00	R414,R414	08/01/2002	$51,356,023.00	Y
F4262000D0036	001208		0GE39,OO-ALC/PKGF/LK	00000	$377,199.00	R414,R414	11/27/2002	$51,356,023.00	Y
F4262000D0036	001210		0GE39,OO-ALC/PKGF/LK	00004	$612,409.00	R414,R414	04/11/2003	$51,356,023.00	Y
F4262000D0036	001211		0GE39,OO-ALC/PKGF/LK	00009	$213,997.00	R414,R414	07/01/2003	$51,356,023.00	Y
F4262000D0036	001212		0GE39,OO-ALC/PKGF/LK	00012	$499,999.00	R414,R414	09/18/2003	$51,356,023.00	Y
F4262000D0036	001213		0GE39,OO-ALC/PKGF/LK	00013	$28,580.00	R414,R414	09/25/2003	$51,356,023.00	Y
F4262000D0036	0014	11	0GE30,Ogden ALC/LGKF	00009	$30,000.00	R414,R414	02/11/2004	$51,356,023.00	Y
F4262000D0036	001402		0GE39,OO-ALC/PKGF/LK	00000	$5,091,100.00	R414,R414	11/14/2001	$51,356,023.00	Y

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F4262000D0036	001404		0GE39,OO-ALC/PKGF/LK	00003	$99,976.00	R414,R414	03/29/2002	$51,356,023.00	Y
F4262000D0036	001405		0GE39,OO-ALC/PKGF/LK	00000	$50,000.00	R414,R414	11/22/2002	$51,356,023.00	Y
F4262000D0036	001406		0GE39,OO-ALC/PKGF/LK	00003	$85,000.00	R414,R414	03/03/2003	$51,356,023.00	Y
F4262000D0036	001408		0GE39,OO-ALC/PKGF/LK	00008	$111,999.00	R414,R414	06/12/2003	$51,356,023.00	Y
F4262000D0036	001410		0GE39,OO-ALC/PKGF/LK	00011	$150,000.00	R414,R414	09/15/2003	$51,356,023.00	Y
F4262000D0036	0015		0GE39,OO-ALC/PKGF/LK	00000	$1,127,361.00	R414,R414	11/14/2001	$51,356,023.00	Y
F4262000D0036	0015	05	0GE39,OO-ALC/PKGF/LK	00001	$2,183,579.00	R414,R414	01/27/2004	$51,356,023.00	Y
F4262000D0036	001502		0GE39,OO-ALC/PKGF/LK	00001	$157,991.00	R414,R414	12/03/2002	$51,356,023.00	Y
F4262000D0036	001504		0GE39,OO-ALC/PKGF/LK	00004	$829,845.00	R414,R414	04/09/2003	$51,356,023.00	Y
F4262000D0036	0019		0GE39,OO-ALC/PKGF/LK	00002	$349,995.00	R414,R414	03/15/2002	$51,356,023.00	Y
F4262000D0036	0019	04	0GE39,OO-ALC/PKGF/LK	00002	$1,413,171.00	R414,R414	02/27/2004	$51,356,023.00	Y
F4262000D0036	001901		0GE39,OO-ALC/PKGF/LK	00007	$54,982.00	R414,R414	07/23/2002	$51,356,023.00	Y
F4262000D0036	001902		0GE39,OO-ALC/PKGF/LK	00004	$467,994.00	R414,R414	03/17/2003	$51,356,023.00	Y
F4262000D0036	0020		0GE39,OO-ALC/PKGF/LK	00007	$799,993.00	R414,R414	07/19/2002	$51,356,023.00	Y
F4262000D0036	0020	06	0GE39,OO-ALC/PKGF/LK	00004	$88,350.00	R414,R414	05/11/2004	$51,356,023.00	Y
F4262000D0036	002002		0GE39,OO-ALC/PKGF/LK	00010	$97,850.00	R414,R414	09/30/2002	$51,356,023.00	Y
F4262000D0036	002003		0GE39,OO-ALC/PKGF/LK	00001	$283,250.00	R414,R414	12/18/2002	$51,356,023.00	Y
F4262000D0036	002004		0GE39,OO-ALC/PKGF/LK	00015	$248,800.00	R414,R414	06/24/2003	$51,356,023.00	Y
F4262000D0036	002005		0GE39,OO-ALC/PKGF/LK	00014	$171,317.00	R414,R414	09/29/2003	$51,356,023.00	Y
F4262000D0036	0021		0GE39,OO-ALC/PKGF/LK	00006	$1,199,981.00	R414,R414	07/11/2002	$51,356,023.00	Y
F4262000D0036	0022		0GE39,OO-ALC/PKGF/LK	00007	$80,000.00	R414,R414	07/23/2002	$51,356,023.00	Y
F4262000D0036	0022	04	0GE39,OO-ALC/PKGF/LK	00001	$200,000.00	R414,R414	01/23/2004	$51,356,023.00	Y
F4262000D0036	002202		0GE39,OO-ALC/PKGF/LK	00000	$100,000.00	R414,R414	11/27/2002	$51,356,023.00	Y
F4262000D0036	002203		0GE39,OO-ALC/PKGF/LK	00007	$105,000.00	R414,R414	05/22/2003	$51,356,023.00	Y
F4262000D0036	0023		0GE39,OO-ALC/PKGF/LK	00007	$945,971.00	R414,R414	05/28/2003	$51,356,023.00	Y
F4262000D0036	0024		0GE30,Ogden ALC/LGKF	00013	$1,499,970.00	R414,R414	04/28/2003	$51,356,023.00	Y
F4262000D0036	0024		0GE39,OO-ALC/PKGF/LK	00005	$1,499,970.00	R414,R414	05/02/2003	$51,356,023.00	Y
F4262000D0036	0025		0GE39,OO-ALC/PKGF/LK	00008	$1,699,996.00	R414,R414	07/01/2003	$51,356,023.00	Y
F4262000D0036	0026		0GE39,OO-ALC/PKGF/LK	00014	$159,621.00	R414,R414	09/05/2003	$51,356,023.00	Y
F4262000D0036	0027		0GE39,OO-ALC/PKGF/LK	00013	$422,455.00	R414,R414	09/25/2003	$51,356,023.00	Y
F4262000D0036	0028		0GE39,OO-ALC/PKGF/LK	00010	$108,021.00	R414,R414	08/08/2003	$51,356,023.00	Y
F4262000D0036	0029		0GE39,OO-ALC/PKGF/LK	00013	$221,832.00	R414,R414	09/30/2003	$51,356,023.00	Y
F4262000D0036	0029	02	0GE39,OO-ALC/PKGF/LK	00006	$29,999.00	R414,R414	06/29/2004	$51,356,023.00	Y
F4262000D0036	0030		0GE39,OO-ALC/PKGF/LK	00001	$502,596.00	R414,R414	02/09/2004	$51,356,023.00	Y
F4262000D0036	0031		0GE39,OO-ALC/PKGF/LK	00001	$843,521.00	R414,R414	02/27/2004	$51,356,023.00	Y

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F4262000D0036	0031	02	0GE39,OO-ALC/PKGF/LK	00003	$1,259,890.00	R414,R414	04/21/2004	$51,356,023.00	Y
F4262000D0036	0031	04	0GE39,OO-ALC/PKGF/LK	00006	$566,993.00	R414,R414	06/29/2004	$51,356,023.00	Y
F4262000D0036	Q602		0GJ20,Warner Robins ALC/	00010	$129,982.00	R425,R414	02/08/2002	$51,356,023.00	Y
F4262000D0036	Q602	08	0GJ20,Warner Robins ALC/	00040	$1,482,776.00	R425,R414	04/20/2004	$51,356,023.00	Y
F4262000D0036	Q60202		0GJ20,Warner Robins ALC/	00062	$219,092.00	R425,R414	09/21/2002	$51,356,023.00	Y
F4262000D0036	Q60204		0GJ20,Warner Robins ALC/	00027	$599,993.00	R425,R414	03/25/2003	$51,356,023.00	Y
F4262000D0036	Q60205		0GJ20,Warner Robins ALC/	00040	$1,274,984.00	R425,R414	06/05/2003	$51,356,023.00	Y
F4262000D0036	Q60206		0GJ20,Warner Robins ALC/	00060	$5,041,496.00	R425,R414	07/31/2003	$51,356,023.00	Y
F4262000D0036	Q60207		0GJ20,Warner Robins ALC/	00097	$162,500.00	R425,R414	09/20/2003	$51,356,023.00	Y
F4262000D0036	Q603		0GJ20,Warner Robins ALC/	00039	$499,980.00	R425,R414	07/15/2002	$51,356,023.00	Y
F4262000D0036	Q603	03	0GJ20,Warner Robins ALC/	00028	$524,948.00	R425,R414	03/11/2004	$51,356,023.00	Y
F4262000D0036	Q60301		0GJ20,Warner Robins ALC/	00068	$227,486.00	R425,R414	08/22/2003	$51,356,023.00	Y
F4262000D0036	RJ06		0GJ00,Warner Robins ALC/	00026	$200,000.00	R414,R414	08/01/2002	$51,356,023.00	Y
F4262000D0036	RJ07		0GJ70,Warner Robins ALC/	00125	$1,214,767.00	R425,R414	09/28/2002	$51,356,023.00	Y
F4262000D0036	RJ09		0GJ70,Warner Robins ALC/	00158	$2,183,166.00	1730,R414	09/26/2003	$51,356,023.00	Y

$51,356,023.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0037	0003102		0GE39,OO-ALC/PKGF/LK	00014	$294,785.00	R414,R414	09/11/2003	$26,932,214.00	Y
F4262000D0037	001502		0GE39,OO-ALC/PKGF/LK	00106	$204,993.00	R425,R414	09/25/2001	$26,932,214.00	Y
F4262000D0037	002204		0GE39,OO-ALC/PKGF/LK	00007	$324,985.00	R425,R414	08/06/2002	$26,932,214.00	Y
F4262000D0037	002703		0GE39,OO-ALC/PKGF/LK	00000	$330,500.00	R425,R414	12/21/2001	$26,932,214.00	Y
F4262000D0037	002704		0GE39,OO-ALC/PKGF/LK	00001	$300,000.00	R425,R414	01/08/2002	$26,932,214.00	Y
F4262000D0037	002705		0GE39,OO-ALC/PKGF/LK	00004	$360,000.00	R425,R414	04/09/2002	$26,932,214.00	Y
F4262000D0037	002706		0GE39,OO-ALC/PKGF/LK	00005	$100,000.00	R425,R414	05/08/2002	$26,932,214.00	Y
F4262000D0037	002707		0GE39,OO-ALC/PKGF/LK	00007	$360,000.00	R425,R414	07/30/2002	$26,932,214.00	Y
F4262000D0037	0031		0GE39,OO-ALC/PKGF/LK	00004	$1,057,707.00	R414,R414	04/10/2002	$26,932,214.00	Y
F4262000D0037	003101		0GE70,OO-ALC/LHK HILL	00001	$1,099,045.00	R414,R414	04/03/2003	$26,932,214.00	Y
F4262000D0037	003101		0GE39,OO-ALC/PKGF/LK	00006	$1,099,045.00	R414,R414	05/07/2003	$26,932,214.00	Y
F4262000D0037	0032		0GE39,OO-ALC/PKGF/LK	00006	$1,600,000.00	R414,R414	07/11/2002	$26,932,214.00	Y
F4262000D0037	0032	07	0GE35,OO-ALC/LFK HILL	00009	$511,914.00	R414,R414	03/12/2004	$26,932,214.00	Y
F4262000D0037	003206		0GE35,OO-ALC/LFK HILL	00024	$516,607.00	R414,R414	08/05/2003	$26,932,214.00	Y
F4262000D0037	0033		0GE39,OO-ALC/PKGF/LK	00007	$172,238.00	R414,R414	07/18/2002	$26,932,214.00	Y
F4262000D0037	0034		0GE39,OO-ALC/PKGF/LK	00007	$281,987.00	R414,R414	07/18/2002	$26,932,214.00	Y

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F4262000D0037	003405		0GE35,OO-ALC/LFK HILL	00011	$29,649.00	K015,R414	05/15/2003	$26,932,214.00	Y
F4262000D0037	0035		0GE39,OO-ALC/PKGF/LK	00011	$129,496.00	R414,R414	08/19/2002	$26,932,214.00	Y
F4262000D0037	0036		0GE39,OO-ALC/PKGF/LK	00008	$714,394.00	R414,R414	09/04/2002	$26,932,214.00	Y
F4262000D0037	0037		0GE39,OO-ALC/PKGF/LK	00008	$149,987.00	R425,R414	08/22/2002	$26,932,214.00	Y
F4262000D0037	0037		0GE39,OO-ALC/PKGF/LK	00008	$97,464.00	R425,R414	08/22/2002	$26,932,214.00	Y
F4262000D0037	0041		0GE39,OO-ALC/PKGF/LK	00002	$4,296,542.00	R414,R414	02/07/2003	$26,932,214.00	Y
F4262000D0037	0042		0GE39,OO-ALC/PKGF/LK	00003	$118,606.00	R414,R414	03/06/2003	$26,932,214.00	Y
F4262000D0037	0043		0GE39,OO-ALC/PKGF/LK	00002	$59,235.00	R414,R414	02/14/2003	$26,932,214.00	Y
F4262000D0037	0044		0GE39,OO-ALC/PKGF/LK	00007	$102,895.00	R414,R414	05/22/2003	$26,932,214.00	Y
F4262000D0037	0045		0GE39,OO-ALC/PKGF/LK	00007	$199,800.00	R414,R414	05/16/2003	$26,932,214.00	Y
F4262000D0037	0045	03	0GE35,OO-ALC/LFK HILL	00013	$204,054.00	R414,R414	06/14/2004	$26,932,214.00	Y
F4262000D0037	0046		0GE35,OO-ALC/LFK HILL	00014	$197,324.00	R414,R414	06/26/2003	$26,932,214.00	Y
F4262000D0037	0047		0GE35,OO-ALC/LFK HILL	00014	$37,185.00	R414,R414	06/26/2003	$26,932,214.00	Y
F4262000D0037	0048		0GE35,OO-ALC/LFK HILL	00017	$175,000.00	R414,R414	07/22/2003	$26,932,214.00	Y
F4262000D0037	0048	03	0GE35,OO-ALC/LFK HILL	00011	$99,998.00	R414,R414	05/06/2004	$26,932,214.00	Y
F4262000D0037	0049		0GE35,OO-ALC/LFK HILL	00014	$87,469.00	R414,R414	06/26/2003	$26,932,214.00	Y
F4262000D0037	0050		0GE35,OO-ALC/LFK HILL	00013	$38,985.00	R414,R414	06/06/2003	$26,932,214.00	Y
F4262000D0037	0051		0GE35,OO-ALC/LFK HILL	00017	$30,378.00	R414,R414	07/22/2003	$26,932,214.00	Y
F4262000D0037	0052		0GE35,OO-ALC/LFK HILL	00017	$99,981.00	R414,R414	07/21/2003	$26,932,214.00	Y
F4262000D0037	0053		0GE39,OO-ALC/PKGF/LK	00009	$59,985.00	R414,R414	07/16/2003	$26,932,214.00	Y
F4262000D0037	0054		0GE39,OO-ALC/PKGF/LK	00008	$740,190.00	R414,R414	06/19/2003	$26,932,214.00	Y
F4262000D0037	0054	02	0GE35,OO-ALC/LFK HILL	00014	$674,441.00	R414,R414	05/03/2004	$26,932,214.00	Y
F4262000D0037	0055		0GE35,OO-ALC/LFK HILL	00017	$248,500.00	R414,R414	07/25/2003	$26,932,214.00	Y
F4262000D0037	0056		0GE35,OO-ALC/LFK HILL	00017	$51,874.00	R414,R414	07/25/2003	$26,932,214.00	Y
F4262000D0037	0057		0GE39,OO-ALC/PKGF/LK	00009	$260,725.00	R414,R414	07/23/2003	$26,932,214.00	Y
F4262000D0037	0058		0GE75,OO-ALC/PKHC/LH	00062	$1,469,275.00	R414,R414	09/24/2003	$26,932,214.00	Y
F4262000D0037	0059		0GE39,OO-ALC/PKGF/LK	00012	$1,092,845.00	R414,R414	09/24/2003	$26,932,214.00	Y
F4262000D0037	0060		0GE39,OO-ALC/PKGF/LK	00012	$399,807.00	R414,R414	09/24/2003	$26,932,214.00	Y
F4262000D0037	0064		0GE35,OO-ALC/LFK HILL	00017	$268,102.00	R414,R414	07/23/2003	$26,932,214.00	Y
F4262000D0037	0065		0GE39,OO-ALC/PKGF/LK	00005	$356,984.00	R414,R414	06/17/2004	$26,932,214.00	Y
F4262000D0037	Q60102		0GJ20,Warner Robins ALC/	00668	$599,999.00	F999,R414	09/22/2001	$26,932,214.00	Y
F4262000D0037	Q60103		0GJ20,Warner Robins ALC/	00031	$614,862.00	F999,R414	06/07/2002	$26,932,214.00	Y
F4262000D0037	Q60105		0GJ20,Warner Robins ALC/	00041	$245,000.00	F999,R414	04/17/2003	$26,932,214.00	Y
F4262000D0037	Q602	07	0GU94,ASC/PKW	00024	$210,000.00	J099,R414	01/14/2004	$26,932,214.00	Y
F4262000D0037	Q60203		0GC10,ASC/PKW WPAFB	00022	$250,000.00	J099,R414	09/11/2002	$26,932,214.00	Y

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F4262000D0037	Q60206	0GU94,ASC/PKW	00066	$80,000.00	J099,R414	07/22/2003	$26,932,214.00	Y
F4262000D0037	RJ03	0GJ90,Warner Robins ALC/	00038	$1,185,886.00	R425,R414	06/26/2003	$26,932,214.00	Y
F4262000D0037	RJ0301	0GJ90,Warner Robins ALC/	00044	$1,328,991.00	R425,R414	09/29/2003	$26,932,214.00	Y
F4262000D0037	RJ04	0GJ70,Warner Robins ALC/	00121	$1,312,500.00	R414,R414	08/25/2003	$26,932,214.00	Y

$26,932,214.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0038	0001	21	0GE39,OO-ALC/PKGF/LK	00005	$207,296.00	R414,R414	06/03/2004	$50,510,492.00	Y
F4262000D0038	000111		0GE39,OO-ALC/PKGF/LK	00097	$1,242,939.00	R425,R414	09/10/2001	$50,510,492.00	Y
F4262000D0038	000115		0GE39,OO-ALC/PKGF/LK	00006	$829,892.00	R414,R414	06/25/2002	$50,510,492.00	Y
F4262000D0038	000116		0GE39,OO-ALC/PKGF/LK	00009	$1,414,998.00	R414,R414	09/16/2002	$50,510,492.00	Y
F4262000D0038	000117		0GE39,OO-ALC/PKGF/LK	00009	$999,975.00	R414,R414	09/27/2002	$50,510,492.00	Y
F4262000D0038	000118		0GE39,OO-ALC/PKGF/LK	00009	$1,418,000.00	R414,R414	07/16/2003	$50,510,492.00	Y
F4262000D0038	000119		0GE30,Ogden ALC/LGKF	00022	$94,750.00	R414,R414	09/24/2003	$50,510,492.00	Y
F4262000D0038	000120		0GE39,OO-ALC/PKGF/LK	00014	$150,000.00	R414,R414	09/30/2003	$50,510,492.00	Y
F4262000D0038	000212		0GE39,OO-ALC/PKGF/LK	00099	$573,995.00	R425,R414	09/12/2001	$50,510,492.00	Y
F4262000D0038	000213		0GE39,OO-ALC/PKGF/LK	00113	$5,799,944.00	R425,R414	09/26/2001	$50,510,492.00	Y
F4262000D0038	000217		0GE39,OO-ALC/PKGF/LK	00005	$2,342,990.00	R414,R414	05/14/2002	$50,510,492.00	Y
F4262000D0038	000218		0GE39,OO-ALC/PKGF/LK	00006	$587,980.00	R414,R414	06/25/2002	$50,510,492.00	Y
F4262000D0038	000219		0GE39,OO-ALC/PKGF/LK	00008	$138,578.00	R414,R414	08/21/2002	$50,510,492.00	Y
F4262000D0038	000220		0GE39,OO-ALC/PKGF/LK	00009	$159,986.00	R414,R414	09/17/2002	$50,510,492.00	Y
F4262000D0038	000222		0GE39,OO-ALC/PKGF/LK	00002	$99,999.00	R414,R414	01/22/2003	$50,510,492.00	Y
F4262000D0038	000223		0GE39,OO-ALC/PKGF/LK	00003	$1,666,000.00	R414,R414	03/07/2003	$50,510,492.00	Y
F4262000D0038	000405		0GE39,OO-ALC/PKGF/LK	00000	$52,335.00	R425,R414	12/27/2001	$50,510,492.00	Y
F4262000D0038	000406		0GE39,OO-ALC/PKGF/LK	00002	$236,045.00	R414,R414	02/19/2002	$50,510,492.00	Y
F4262000D0038	000408		0GE39,OO-ALC/PKGF/LK	00008	$56,751.00	R414,R414	08/19/2002	$50,510,492.00	Y
F4262000D0038	000411		0GE39,OO-ALC/PKGF/LK	00002	$100,000.00	R414,R414	01/29/2003	$50,510,492.00	Y
F4262000D0038	000412		0GE39,OO-ALC/PKGF/LK	00007	$103,166.00	R414,R414	05/15/2003	$50,510,492.00	Y
F4262000D0038	000413		0GE39,OO-ALC/PKGF/LK	00010	$40,000.00	R414,R414	08/04/2003	$50,510,492.00	Y
F4262000D0038	000506		0GE39,OO-ALC/PKGF/LK	00008	$149,887.00	R414,R414	08/30/2002	$50,510,492.00	Y
F4262000D0038	000507		0GE39,OO-ALC/PKGF/LK	00009	$499,988.00	R414,R414	09/27/2002	$50,510,492.00	Y
F4262000D0038	000508		0GE39,OO-ALC/PKGF/LK	00010	$1,000,000.00	R414,R414	09/30/2002	$50,510,492.00	Y
F4262000D0038	0007		0GE39,OO-ALC/PKGF/LK	00096	$288,859.00	R414,R414	09/06/2001	$50,510,492.00	Y
F4262000D0038	0008		0GE39,OO-ALC/PKGF/LK	00006	$399,890.00	R414,R414	06/28/2002	$50,510,492.00	Y

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F4262000D0038	0008	09	0GE39,OO-ALC/PKGF/LK	00006	$214,722.00	R414,R414	07/09/2004	$50,510,492.00	Y
F4262000D0038	000805		0GE39,OO-ALC/PKGF/LK	00014	$168,132.00	R414,R414	09/10/2003	$50,510,492.00	Y
F4262000D0038	0009		0GE39,OO-ALC/PKGF/LK	00007	$2,365,855.00	R414,R414	08/05/2002	$50,510,492.00	Y
F4262000D0038	0009	08	0GE39,OO-ALC/PKGF/LK	00001	$959,966.00	R414,R414	02/26/2004	$50,510,492.00	Y
F4262000D0038	0009	10	0GE39,OO-ALC/PKGF/LK	00002	$1,000,000.00	R414,R414	03/24/2004	$50,510,492.00	Y
F4262000D0038	000901		0GE39,OO-ALC/PKGF/LK	00009	$659,993.00	R414,R414	09/25/2002	$50,510,492.00	Y
F4262000D0038	000902		0GE39,OO-ALC/PKGF/LK	00003	$984,000.00	R414,R414	03/07/2003	$50,510,492.00	Y
F4262000D0038	000903		0GE39,OO-ALC/PKGF/LK	00006	$1,909,985.00	R414,R414	05/15/2003	$50,510,492.00	Y
F4262000D0038	000904		0GE39,OO-ALC/PKGF/LK	00010	$834,960.00	R414,R414	08/01/2003	$50,510,492.00	Y
F4262000D0038	000905		0GE39,OO-ALC/PKGF/LK	00012	$950,000.00	R414,R414	09/23/2003	$50,510,492.00	Y
F4262000D0038	000906		0GE39,OO-ALC/PKGF/LK	00013	$2,675,699.00	R414,R414	09/29/2003	$50,510,492.00	Y
F4262000D0038	0011		0GE39,OO-ALC/PKGF/LK	00015	$249,946.00	R414,R414	06/20/2003	$50,510,492.00	Y
F4262000D0038	0012		0GE39,OO-ALC/PKGF/LK	00011	$626,900.00	R414,R414	09/11/2003	$50,510,492.00	Y
F4262000D0038	0012	05	0GE39,OO-ALC/PKGF/LK	00003	$1,126,495.00	R414,R414	05/10/2004	$50,510,492.00	Y
F4262000D0038	0012	06	0GE39,OO-ALC/PKGF/LK	00004	$300,000.00	R414,R414	05/14/2004	$50,510,492.00	Y
F4262000D0038	001201		0GE30,Ogden ALC/LGKF	00022	$493,000.00	R414,R414	09/24/2003	$50,510,492.00	Y
F4262000D0038	001203		0GE39,OO-ALC/PKGF/LK	00014	$1,366,485.00	R414,R414	09/30/2003	$50,510,492.00	Y
F4262000D0038	0013		0GE39,OO-ALC/PKGF/LK	00013	$1,044,948.00	R414,R414	09/29/2003	$50,510,492.00	Y
F4262000D0038	0020		0GE39,OO-ALC/PKGF/LK	00008	$249,999.00	R425,R414	06/19/2003	$50,510,492.00	Y
F4262000D0038	RJ0202		0GJ70,Warner Robins ALC/	00330	$702,319.00	R425,R414	08/23/2001	$50,510,492.00	Y
F4262000D0038	RJ0206		0GJ70,Warner Robins ALC/	00058	$397,000.00	R425,R414	04/03/2003	$50,510,492.00	Y
F4262000D0038	RJ0207		0GJ70,Warner Robins ALC/	00061	$325,000.00	R425,R414	04/08/2003	$50,510,492.00	Y
F4262000D0038	RJ0209		0GJ70,Warner Robins ALC/	00086	$2,021,040.00	R425,R414	06/25/2003	$50,510,492.00	Y
F4262000D0038	RJ04		0GJ60,Warner Robins ALC/	00009	$1,597,107.00	R414,R414	04/01/2002	$50,510,492.00	Y
F4262000D0038	RJ05		0GJ70,Warner Robins ALC/	00136	$667,798.00	R425,R414	07/01/2002	$50,510,492.00	Y
F4262000D0038	RJ0505		0GJ70,Warner Robins ALC/	00127	$1,274,810.00	R425,R414	09/04/2003	$50,510,492.00	Y
F4262000D0038	RJ06		0GJ90,Warner Robins ALC/	00040	$632,158.00	R414,R414	09/30/2002	$50,510,492.00	Y
F4262000D0038	RJ0601		0GJ90,Warner Robins ALC/	00047	$711,221.00	R414,R414	09/30/2003	$50,510,492.00	Y
F4262000D0038	RJ07		0GJ60,Warner Robins ALC/	00009	$1,599,121.00	R414,R414	04/23/2003	$50,510,492.00	Y
F4262000D0038	RJ10		0GJ60,Warner Robins ALC/	00012	$1,747,590.00	R414,R414	04/21/2004	$50,510,492.00	Y

$50,510,492.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0039	0001	40	0GU94,ASC/PKW	00021	$258,000.00	R415,R415	01/08/2004	$46,692,199.00	Y

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F4262000D0039	0001	41	0GU94,ASC/PKW	00045	$427,000.00	R415,R415	04/05/2004	$46,692,199.00	Y
F4262000D0039	0001	42	0GU94,ASC/PKW	00054	($225,000.00)	R415,R415	05/03/2004	$46,692,199.00	Y
F4262000D0039	0001	43	0GU94,ASC/PKW	00057	$955,000.00	R415,R415	05/11/2004	$46,692,199.00	Y
F4262000D0039	000114		0GC10,ASC/PKW WPAFB	00316	$100,000.00	R425,R415	09/24/2001	$46,692,199.00	Y
F4262000D0039	000115		0GC10,ASC/PKW WPAFB	00338	$26,000.00	R425,R415	09/26/2001	$46,692,199.00	Y
F4262000D0039	000118		0GC10,ASC/PKW WPAFB	00002	$90,000.00	R425,R415	12/20/2001	$46,692,199.00	Y
F4262000D0039	000119		0GC10,ASC/PKW WPAFB	00006	$78,000.00	R425,R415	02/25/2002	$46,692,199.00	Y
F4262000D0039	000121		0GC10,ASC/PKW WPAFB	00017	$775,000.00	R425,R415	07/09/2002	$46,692,199.00	Y
F4262000D0039	000122		0GC10,ASC/PKW WPAFB	00021	$430,000.00	R425,R415	08/13/2002	$46,692,199.00	Y
F4262000D0039	000123		0GC10,ASC/PKW WPAFB	00023	$109,000.00	R415,R415	09/12/2002	$46,692,199.00	Y
F4262000D0039	000124		0GC10,ASC/PKW WPAFB	00030	$127,000.00	R415,R415	09/25/2002	$46,692,199.00	Y
F4262000D0039	000129		0GU94,ASC/PKW	00026	$115,000.00	R415,R415	01/24/2003	$46,692,199.00	Y
F4262000D0039	000130		0GU94,ASC/PKW	00017	$349,500.00	R415,R415	02/21/2003	$46,692,199.00	Y
F4262000D0039	000131		0GU94,ASC/PKW	00028	$334,000.00	R415,R415	04/04/2003	$46,692,199.00	Y
F4262000D0039	000133		0GU94,ASC/PKW	00053	$15,000.00	R415,R415	06/10/2003	$46,692,199.00	Y
F4262000D0039	000134		0GU94,ASC/PKW	00057	$1,726,500.00	R415,R415	06/20/2003	$46,692,199.00	Y
F4262000D0039	000137		0GU94,ASC/PKW	00101	$32,450.00	R415,R415	09/23/2003	$46,692,199.00	Y
F4262000D0039	000138		0GU94,ASC/PKW	00109	$38,975.00	R415,R415	09/29/2003	$46,692,199.00	Y
F4262000D0039	0004	10	0GE39,OO-ALC/PKGF/LK	00000	$265,966.00	R414,R415	11/26/2003	$46,692,199.00	Y
F4262000D0039	000406		0GE39,OO-ALC/PKGF/LK	00000	$259,266.00	R414,R415	11/14/2001	$46,692,199.00	Y
F4262000D0039	000408		0GE39,OO-ALC/PKGF/LK	00010	$167,720.00	R414,R415	09/19/2002	$46,692,199.00	Y
F4262000D0039	000409		0GE39,OO-ALC/PKGF/LK	00001	$266,000.00	R414,R415	12/30/2002	$46,692,199.00	Y
F4262000D0039	000503		0GE39,OO-ALC/PKGF/LK	00011	$129,997.00	R414,R415	09/19/2002	$46,692,199.00	Y
F4262000D0039	0007		0GE39,OO-ALC/PKGF/LK	00111	$159,999.00	R425,R415	09/26/2001	$46,692,199.00	Y
F4262000D0039	0008		0GE40,Ogden ALC/LIK Hill	00060	$385,000.00	R414,R415	09/30/2002	$46,692,199.00	Y
F4262000D0039	0010		0GE39,OO-ALC/PKGF/LK	00005	$49,966.00	R414,R415	04/23/2003	$46,692,199.00	Y
F4262000D0039	0011		0GE39,OO-ALC/PKGF/LK	00008	$916,000.00	R414,R415	06/06/2003	$46,692,199.00	Y
F4262000D0039	0011	02	0GE39,OO-ALC/PKGF/LK	00005	$2,063,000.00	R414,R415	06/16/2004	$46,692,199.00	Y
F4262000D0039	0012		0GE39,OO-ALC/PKGF/LK	00010	$276,242.00	R414,R415	08/27/2003	$46,692,199.00	Y
F4262000D0039	001201		0GE39,OO-ALC/PKGF/LK	00011	$121,993.00	R414,R415	08/28/2003	$46,692,199.00	Y
F4262000D0039	RJ0202		0GJ70,Warner Robins ALC/	00060	$200,000.00	R425,R415	05/28/2002	$46,692,199.00	Y
F4262000D0039	RJ0405		0GJ20,Warner Robins ALC/	00056	$100,000.00	R706,R415	09/12/2002	$46,692,199.00	Y
F4262000D0039	RJ05		0GJ60,Warner Robins ALC/	00194	$654,909.00	R414,R415	09/19/2001	$46,692,199.00	Y
F4262000D0039	RJ06		0GJ60,Warner Robins ALC/	00015	$611,481.00	R414,R415	07/02/2002	$46,692,199.00	Y
F4262000D0039	RJ07		0GJ60,Warner Robins ALC/	00012	$704,154.00	R414,R415	06/03/2003	$46,692,199.00	Y

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F4262000D0039	RJ07	03	0GJ60,Warner Robins ALC/	00010	$719,339.00	R414,R415	04/15/2004	$46,692,199.00	Y
F4262000D0039	RZ01	08	0GU94,ASC/PKW	00013	$100,000.00	R425,R415	12/02/2003	$46,692,199.00	Y
F4262000D0039	RZ0102		0GC10,ASC/PKW WPAFB	00005	$400,000.00	R425,R415	01/14/2002	$46,692,199.00	Y
F4262000D0039	RZ0103		0GC10,ASC/PKW WPAFB	00010	$425,000.00	R425,R415	04/30/2002	$46,692,199.00	Y
F4262000D0039	RZ0105		0GC10,ASC/PKW WPAFB	00015	$465,000.00	R425,R415	06/14/2002	$46,692,199.00	Y
F4262000D0039	RZ0106		0GC10,ASC/PKW WPAFB	00016	$200,000.00	R425,R415	06/24/2002	$46,692,199.00	Y
F4262000D0039	RZ0107		0GU94,ASC/PKW	00024	$100,000.00	R425,R415	03/24/2003	$46,692,199.00	Y
F4262000D0039	RZ02	04	0GU94,ASC/PKW	00041	$2,271,192.00	R425,R415	03/23/2004	$46,692,199.00	Y
F4262000D0039	RZ02	04	0GU94,ASC/PKW	00042	$1,365,478.00	R425,R415	03/23/2004	$46,692,199.00	Y
F4262000D0039	RZ02	05	0GU94,ASC/PKW	00064	$199,997.00	R425,R415	06/02/2004	$46,692,199.00	Y
F4262000D0039	RZ0201		0GC10,ASC/PKW WPAFB	00023	$4,702,968.00	R425,R415	09/11/2002	$46,692,199.00	Y
F4262000D0039	RZ0202		0GU94,ASC/PKW	00022	$1,241,210.00	R425,R415	03/13/2003	$46,692,199.00	Y
F4262000D0039	RZ0202		0GU94,ASC/PKW	00022	$510,000.00	R425,R415	03/13/2003	$46,692,199.00	Y
F4262000D0039	RZ03		0GC10,ASC/PKW WPAFB	00283	$35,000.00	R425,R415	09/05/2001	$46,692,199.00	Y
F4262000D0039	RZ0301		0GC10,ASC/PKW WPAFB	00001	$66,369.00	R425,R415	12/12/2001	$46,692,199.00	Y
F4262000D0039	RZ04		0GC10,ASC/PKW WPAFB	00301	$499,964.00	R425,R415	09/19/2001	$46,692,199.00	Y
F4262000D0039	RZ04	06	0GU94,ASC/PKW	00009	$39,958.00	R425,R415	11/03/2003	$46,692,199.00	Y
F4262000D0039	RZ0401		0GC10,ASC/PKW WPAFB	00012	$576,364.00	R425,R415	05/22/2002	$46,692,199.00	Y
F4262000D0039	RZ0404		0GU94,ASC/PKW	00027	$59,951.00	R425,R415	03/28/2003	$46,692,199.00	Y
F4262000D0039	RZ05		0GC10,ASC/PKW WPAFB	00010	$66,850.00	R425,R415	05/13/2002	$46,692,199.00	Y
F4262000D0039	RZ06		0GC10,ASC/PKW WPAFB	00010	$225,000.00	R425,R415	05/13/2002	$46,692,199.00	Y
F4262000D0039	RZ06	03	0GU94,ASC/PKW	00051	$70,000.00	R425,R415	04/16/2004	$46,692,199.00	Y
F4262000D0039	RZ07		0GC10,ASC/PKW WPAFB	00015	$244,787.00	R425,R415	06/14/2002	$46,692,199.00	Y
F4262000D0039	RZ08		0GC10,ASC/PKW WPAFB	00022	$876,955.00	R425,R415	08/26/2002	$46,692,199.00	Y
F4262000D0039	RZ08	02	0GU94,ASC/PKW	00036	($94,000.00)	R425,R415	03/04/2004	$46,692,199.00	Y
F4262000D0039	RZ0801		0GU94,ASC/PKW	00027	$944,997.00	R425,R415	03/28/2003	$46,692,199.00	Y
F4262000D0039	RZ09		0GC10,ASC/PKW WPAFB	00022	$139,999.00	R425,R415	08/26/2002	$46,692,199.00	Y
F4262000D0039	RZ09	03	0GU94,ASC/PKW	00048	$99,998.00	R425,R415	04/13/2004	$46,692,199.00	Y
F4262000D0039	RZ0901		0GU94,ASC/PKW	00010	$47,680.00	R425,R415	01/15/2003	$46,692,199.00	Y
F4262000D0039	RZ0902		0GU94,ASC/PKW	00060	$163,934.00	R425,R415	06/30/2003	$46,692,199.00	Y
F4262000D0039	RZ10		0GC10,ASC/PKW WPAFB	00024	$362,000.00	R425,R415	09/23/2002	$46,692,199.00	Y
F4262000D0039	RZ11		0GU94,ASC/PKW	00003	$150,000.00	R425,R415	10/22/2002	$46,692,199.00	Y
F4262000D0039	RZ11	07	0GU94,ASC/PKW	00030	$656,000.00	R425,R415	02/06/2004	$46,692,199.00	Y
F4262000D0039	RZ11	08	0GU94,ASC/PKW	00037	$163,585.00	R425,R415	03/10/2004	$46,692,199.00	Y
F4262000D0039	RZ11	09	0GU94,ASC/PKW	00042	$60,998.00	R425,R415	03/23/2004	$46,692,199.00	Y

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F4262000D0039	RZ11	10	0GU94,ASC/PKW	00060	$2,930,000.00	R425,R415	05/20/2004	$46,692,199.00	Y
F4262000D0039	RZ1104		0GU94,ASC/PKW	00042	$645,000.00	R425,R415	05/14/2003	$46,692,199.00	Y
F4262000D0039	RZ12		0GU94,ASC/PKW	00006	$1,740,000.00	R425,R415	12/18/2002	$46,692,199.00	Y
F4262000D0039	RZ1201		0GU94,ASC/PKW	00012	$37,000.00	R425,R415	01/27/2003	$46,692,199.00	Y
F4262000D0039	RZ1202		0GU94,ASC/PKW	00028	$2,301,983.00	R425,R415	04/01/2003	$46,692,199.00	Y
F4262000D0039	RZ13		0GU94,ASC/PKW	00025	$418,000.00	R425,R415	03/27/2003	$46,692,199.00	Y
F4262000D0039	RZ13	01	0GU94,ASC/PKW	00060	$672,996.00	R425,R415	05/24/2004	$46,692,199.00	Y
F4262000D0039	RZ14		0GU94,ASC/PKW	00027	$1,041,000.00	R425,R415	03/28/2003	$46,692,199.00	Y
F4262000D0039	RZ14	02	0GU94,ASC/PKW	00051	$1,197,000.00	R425,R415	04/20/2004	$46,692,199.00	Y
F4262000D0039	RZ15		0GU94,ASC/PKW	00027	$111,980.00	R425,R415	03/28/2003	$46,692,199.00	Y
F4262000D0039	RZ15	03	0GU94,ASC/PKW	00037	$1,200.00	R425,R415	03/10/2004	$46,692,199.00	Y
F4262000D0039	RZ15	04	0GU94,ASC/PKW	00058	$108,285.00	R425,R415	05/17/2004	$46,692,199.00	Y
F4262000D0039	RZ1501		0GU94,ASC/PKW	00046	$1,000.00	R425,R415	05/22/2003	$46,692,199.00	Y
F4262000D0039	RZ16		0GU94,ASC/PKW	00080	$71,092.00	R425,R415	08/27/2003	$46,692,199.00	Y
F4262000D0039	RZ17		0GU94,ASC/PKW	00093	$25,000.00	R425,R415	09/16/2003	$46,692,199.00	Y
F4262000D0039	RZ18		0GU94,ASC/PKW	00014	$49,997.00	R425,R415	12/03/2003	$46,692,199.00	Y
F4262000D0039	RZ18	01	0GU94,ASC/PKW	00046	$2,718,978.00	R425,R415	04/07/2004	$46,692,199.00	Y
F4262000D0039	RZ18	01	0GU94,ASC/PKW	00046	$978,023.00	R425,R415	04/07/2004	$46,692,199.00	Y
F4262000D0039	RZ19		0GU94,ASC/PKW	00038	$74,974.00	R425,R415	03/11/2004	$46,692,199.00	Y

$46,692,199.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0040	0001	0GE35,OO-ALC/LFK HILL	00014	$1,780,820.00	R414,R414	06/30/2004	$47,237,794.00	Y
F4262000D0040	000303	0GE39,OO-ALC/PKGF/LK	00007	$25,000.00	R414,R414	07/18/2002	$47,237,794.00	Y
F4262000D0040	000304	0GE39,OO-ALC/PKGF/LK	00010	$75,000.00	R414,R414	09/30/2002	$47,237,794.00	Y
F4262000D0040	000307	0GE39,OO-ALC/PKGF/LK	00003	$68,392.00	R414,R414	02/19/2003	$47,237,794.00	Y
F4262000D0040	0012	0GE39,OO-ALC/PKGF/LK	00000	$3,897,533.00	R414,R414	12/18/2001	$47,237,794.00	Y
F4262000D0040	001201	0GE39,OO-ALC/PKGF/LK	00001	$3,897,533.00	R414,R414	01/03/2002	$47,237,794.00	Y
F4262000D0040	001202	0GE39,OO-ALC/PKGF/LK	00000	$1,969,665.00	R414,R414	11/15/2002	$47,237,794.00	Y
F4262000D0040	0013	0GE39,OO-ALC/PKGF/LK	00005	$799,247.00	R414,R414	05/07/2002	$47,237,794.00	Y
F4262000D0040	001301	0GE39,OO-ALC/PKGF/LK	00008	$449,247.00	R414,R414	08/09/2002	$47,237,794.00	Y
F4262000D0040	0014	0GE39,OO-ALC/PKGF/LK	00005	$199,932.00	R414,R414	06/11/2002	$47,237,794.00	Y
F4262000D0040	0015	0GE39,OO-ALC/PKGF/LK	00000	$269,822.00	R414,R414	10/10/2002	$47,237,794.00	Y
F4262000D0040	0016	0GE39,OO-ALC/PKGF/LK	00001	$308,120.00	R414,R414	12/02/2002	$47,237,794.00	Y

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F4262000D0040	0017		0GE39,OO-ALC/PKGF/LK	00002	$38,125.00	R414,R414	01/21/2003	$47,237,794.00	Y
F4262000D0040	0017	07	0GE39,OO-ALC/PKGF/LK	00004	$156,815.00	R414,R414	05/12/2004	$47,237,794.00	Y
F4262000D0040	001705		0GE39,OO-ALC/PKGF/LK	00015	$128,870.00	R414,R414	06/20/2003	$47,237,794.00	Y
F4262000D0040	0018		0GE39,OO-ALC/PKGF/LK	00010	$99,915.00	R414,R414	07/31/2003	$47,237,794.00	Y
F4262000D0040	0019		0GE39,OO-ALC/PKGF/LK	00005	$4,813,885.00	R414,R414	04/17/2003	$47,237,794.00	Y
F4262000D0040	0019	02	0GE39,OO-ALC/PKGF/LK	00004	$617,323.00	R414,R414	05/26/2004	$47,237,794.00	Y
F4262000D0040	001901		0GE39,OO-ALC/PKGF/LK	00014	$1,080,315.00	R414,R414	09/30/2003	$47,237,794.00	Y
F4262000D0040	0020		0GE39,OO-ALC/PKGF/LK	00013	$1,000,000.00	R414,R414	09/30/2003	$47,237,794.00	Y
F4262000D0040	0021		0GE39,OO-ALC/PKGF/LK	00009	$540,000.00	R414,R414	07/14/2003	$47,237,794.00	Y
F4262000D0040	0021	03	0GE39,OO-ALC/PKGF/LK	00002	$356,680.00	R414,R414	03/02/2004	$47,237,794.00	Y
F4262000D0040	0022		0GE39,OO-ALC/PKGF/LK	00011	$964,567.00	R414,R414	09/09/2003	$47,237,794.00	Y
F4262000D0040	0022	02	0GE39,OO-ALC/PKGF/LK	00000	$3,966,716.00	R414,R414	11/25/2003	$47,237,794.00	Y
F4262000D0040	0023		0GE39,OO-ALC/PKGF/LK	00000	$167,687.00	R414,R414	01/21/2004	$47,237,794.00	Y
F4262000D0040	0024		0GE39,OO-ALC/PKGF/LK	00002	$567,533.00	R414,R414	04/01/2004	$47,237,794.00	Y
F4262000D0040	0025		0GE39,OO-ALC/PKGF/LK	00003	$620,160.00	R414,R414	04/15/2004	$47,237,794.00	Y
F4262000D0040	0027		0GE39,OO-ALC/PKGF/LK	00004	$59,980.00	R414,R414	05/28/2004	$47,237,794.00	Y
F4262000D0040	0028		0GE39,OO-ALC/PKGF/LK	00006	$1,360,875.00	R414,R414	07/06/2004	$47,237,794.00	Y
F4262000D0040	RZ01		0GC10,ASC/PKW WPAFB	00299	$199,802.00	R425,R414	09/18/2001	$47,237,794.00	Y
F4262000D0040	RZ02		0GC10,ASC/PKW WPAFB	00009	$87,887.00	R425,R414	04/11/2002	$47,237,794.00	Y
F4262000D0040	RZ03		0GU94,ASC/PKW	00060	$405,932.00	R425,R414	05/20/2004	$47,237,794.00	Y
F4262000D0040	SD01		0GD50,Oklahoma City ALC	00013	$1,430,206.00	R414,R414	10/24/2002	$47,237,794.00	Y
F4262000D0040	SD01	02	0GD50,Oklahoma City ALC	00021	$930,925.00	R414,R414	12/23/2003	$47,237,794.00	Y
F4262000D0040	SD01	02	0GD50,Oklahoma City ALC	00037	$930,925.00	R414,R414	12/23/2003	$47,237,794.00	Y
F4262000D0040	SD02		0GD50,Oklahoma City ALC	00024	$757,000.00	R414,R414	01/31/2003	$47,237,794.00	Y
F4262000D0040	SD02	05	0GD50,Oklahoma City ALC	00031	$222,500.00	R414,R414	02/04/2004	$47,237,794.00	Y
F4262000D0040	SD02	05	0GD50,Oklahoma City ALC	00038	$222,500.00	R414,R414	02/04/2004	$47,237,794.00	Y
F4262000D0040	SD02	06	0GD50,Oklahoma City ALC	00061	$225,500.00	R414,R414	04/28/2004	$47,237,794.00	Y
F4262000D0040	SD02	07	0GD30,Oklahoma City ALC	00032	($332,487.00)	R414,R414	06/07/2004	$47,237,794.00	Y
F4262000D0040	SD02	07	0GD50,Oklahoma City ALC	00071	$332,487.00	R414,R414	06/07/2004	$47,237,794.00	Y
F4262000D0040	SD0204		0GD50,Oklahoma City ALC	00090	$180,000.00	R414,R414	09/26/2003	$47,237,794.00	Y
F4262000D0040	SD03		0GD50,Oklahoma City ALC	00024	$817,000.00	R414,R414	01/31/2003	$47,237,794.00	Y
F4262000D0040	SD03	04	0GD50,Oklahoma City ALC	00021	$564,785.00	R414,R414	12/23/2003	$47,237,794.00	Y
F4262000D0040	SD03	04	0GD50,Oklahoma City ALC	00038	$564,785.00	R414,R414	12/23/2003	$47,237,794.00	Y
F4262000D0040	SD0303		0GD50,Oklahoma City ALC	00089	$421,000.00	R414,R414	09/22/2003	$47,237,794.00	Y
F4262000D0040	SD0305		0GD50,Oklahoma City ALC	00087	$421,000.00	R414,R414	09/22/2003	$47,237,794.00	Y

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F4262000D0040	SD04		0GD50,Oklahoma City ALC	00025	$510,000.00	R414,R414	01/31/2003	$47,237,794.00	Y
F4262000D0040	SD04		0GD50,Oklahoma City ALC	00033	$35,000.00	R414,R414	03/10/2003	$47,237,794.00	Y
F4262000D0040	SD04	09	0GD50,Oklahoma City ALC	00022	$752,000.00	R414,R414	12/31/2003	$47,237,794.00	Y
F4262000D0040	SD04	09	0GD50,Oklahoma City ALC	00038	$752,000.00	R414,R414	12/31/2003	$47,237,794.00	Y
F4262000D0040	SD0402		0GD50,Oklahoma City ALC	00051	$35,000.00	R414,R414	05/06/2003	$47,237,794.00	Y
F4262000D0040	SD0405		0GD50,Oklahoma City ALC	00067	$300,000.00	R414,R414	07/14/2003	$47,237,794.00	Y
F4262000D0040	SD05		0GD50,Oklahoma City ALC	00026	$305,000.00	R414,R414	01/31/2003	$47,237,794.00	Y
F4262000D0040	SD05	01	0GD50,Oklahoma City ALC	00028	$80,000.00	R414,R414	12/10/2003	$47,237,794.00	Y
F4262000D0040	SD05	01	0GD50,Oklahoma City ALC	00047	$80,000.00	R414,R414	12/10/2003	$47,237,794.00	Y
F4262000D0040	SD05	02	0GD50,Oklahoma City ALC	00055	$65,000.00	R414,R414	03/19/2004	$47,237,794.00	Y
F4262000D0040	SD05	03	0GD50,Oklahoma City ALC	00055	$100,000.00	R414,R414	03/30/2004	$47,237,794.00	Y
F4262000D0040	SD05	04	0GD50,Oklahoma City ALC	00080	$56,000.00	R414,R414	07/19/2004	$47,237,794.00	Y
F4262000D0040	SD06		0GD50,Oklahoma City ALC	00026	$957,271.00	R414,R414	02/10/2003	$47,237,794.00	Y
F4262000D0040	SD06	03	0GD50,Oklahoma City ALC	00023	$952,746.00	R414,R414	01/06/2004	$47,237,794.00	Y
F4262000D0040	SD06	03	0GD50,Oklahoma City ALC	00038	$952,746.00	R414,R414	01/06/2004	$47,237,794.00	Y
F4262000D0040	SD07		0GD50,Oklahoma City ALC	00044	$164,100.00	R414,R414	04/17/2003	$47,237,794.00	Y
F4262000D0040	SD07	02	0GD50,Oklahoma City ALC	00049	$215,245.00	R414,R414	03/12/2004	$47,237,794.00	Y
F4262000D0040	SD07	02	0GD50,Oklahoma City ALC	00052	$215,245.00	R414,R414	03/12/2004	$47,237,794.00	Y
F4262000D0040	SD07	04	0GD50,Oklahoma City ALC	00072	$90,000.00	R414,R414	06/17/2004	$47,237,794.00	Y
F4262000D0040	SD0701		0GD50,Oklahoma City ALC	00067	$776,450.00	R414,R414	07/14/2003	$47,237,794.00	Y
F4262000D0040	SD08		0GD50,Oklahoma City ALC	00096	$850,000.00	R414,R414	09/30/2003	$47,237,794.00	Y

$47,237,794.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262000D0057	000906	0GE35,OO-ALC/LFK HILL	00017	$25,000.00	R414,R414	09/16/2002	$4,470,181.00	N
F4262000D0057	001002	0GE35,OO-ALC/LFK HILL	00018	$25,000.00	R414,R414	09/23/2002	$4,470,181.00	N
F4262000D0057	001201	0GE35,OO-ALC/LFK HILL	00013	$44,272.00	R414,R414	06/27/2002	$4,470,181.00	N
F4262000D0057	0013	0GE35,OO-ALC/LFK HILL	00001	$128,095.00	R414,R414	10/10/2002	$4,470,181.00	N
F4262000D0057	0013	0GE35,OO-ALC/LFK HILL	00003	$128,095.00	R414,R414	10/10/2002	$4,470,181.00	N
F4262000D0057	0014	0GE35,OO-ALC/LFK HILL	00001	$214,191.00	R414,R414	11/12/2002	$4,470,181.00	N
F4262000D0057	0014	0GE35,OO-ALC/LFK HILL	00003	$214,191.00	R414,R414	11/12/2002	$4,470,181.00	N
F4262000D0057	0015	0GE35,OO-ALC/LFK HILL	00005	$397,854.00	R414,R414	02/06/2003	$4,470,181.00	N
F4262000D0057	0015	0GE35,OO-ALC/LFK HILL	00016	$397,854.00	R414,R414	02/06/2003	$4,470,181.00	N
F4262000D0057	001504	0GE35,OO-ALC/LFK HILL	00008	$147,743.00	R414,R414	03/18/2003	$4,470,181.00	N

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F4262000D0057	0016	0GE35,OO-ALC/LFK HILL	00011	$592,991.00	R414,R414	05/13/2003	$4,470,181.00	N
F4262000D0057	0017	0GE35,OO-ALC/LFK HILL	00022	$344,978.00	R414,R414	09/24/2003	$4,470,181.00	N
F4262000D0057	0018	0GE35,OO-ALC/LFK HILL	00005	$565,561.00	J015,R414	01/21/2004	$4,470,181.00	N
F4262000D0057	0019	0GE35,OO-ALC/LFK HILL	00009	$431,460.00	5836,R414	04/13/2004	$4,470,181.00	N
F4262000D0057	0020	0GE35,OO-ALC/LFK HILL	00015	$812,896.00	5836,R414	07/08/2004	$4,470,181.00	N

$4,470,181.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262001C0002	P00011	0GE35,OO-ALC/LFK HILL	00004	$107,678.00	R414,R414	01/12/2004	$2,715,983.00	N
F4262001C0002	P00002	0GE35,OO-ALC/LFK HILL	00002	$1,246,382.00	R414,R414	12/11/2001	$2,715,983.00	N
F4262001C0002	P00007	0GE35,OO-ALC/LFK HILL	00003	$1,009,712.00	R414,R414	12/10/2002	$2,715,983.00	N
F4262001C0002	P00009	0GE35,OO-ALC/LFK HILL	00009	$352,211.00	R414,R414	04/08/2003	$2,715,983.00	N

$2,715,983.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262001C0065	P00017	0GE30,Ogden ALC/LGKF	00002	$200,000.00	R425,R425	11/17/2003	$1,750,036.00	N
F4262001C0065	P00020	0GE30,Ogden ALC/LGKF	00020	$397,856.00	R425,R425	07/12/2004	$1,750,036.00	N
F4262001C0065	P00002	0GE37,OO-ALC/LGK HILL	00019	$156,820.00	R425,R425	02/04/2002	$1,750,036.00	N
F4262001C0065	P00003	0GE37,OO-ALC/LGK HILL	00019	$193,267.00	R425,R425	03/28/2002	$1,750,036.00	N
F4262001C0065	P00007	0GE37,OO-ALC/LGK HILL	00035	$87,410.00	R425,R425	09/03/2002	$1,750,036.00	N
F4262001C0065	P00008	0GE37,OO-ALC/LGK HILL	00006	$45,000.00	R425,R425	11/25/2002	$1,750,036.00	N
F4262001C0065	P00009	0GE37,OO-ALC/LGK HILL	00003	$130,000.00	R425,R425	12/02/2002	$1,750,036.00	N
F4262001C0065	P00010	0GE37,OO-ALC/LGK HILL	00006	$50,000.00	R425,R425	01/06/2003	$1,750,036.00	N
F4262001C0065	P00011	0GE37,OO-ALC/LGK HILL	00006	$230,000.00	R425,R425	01/15/2003	$1,750,036.00	N
F4262001C0065	P00013	0GE37,OO-ALC/LGK HILL	00020	$259,683.00	R425,R425	06/03/2003	$1,750,036.00	N

$1,750,036.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262001D0026	0008	0GE35,OO-ALC/LFK HILL	00105	$50,000.00	R414,R414	08/31/2001	$13,319,423.00	N
F4262001D0026	0011	0GE35,OO-ALC/LFK HILL	00008	$365,000.00	R414,R414	04/18/2002	$13,319,423.00	N
F4262001D0026	0011 03	0GE35,OO-ALC/LFK HILL	00004	$65,000.00	R414,R414	01/12/2004	$13,319,423.00	N
F4262001D0026	0011 03	0GE35,OO-ALC/LFK HILL	00013	$65,000.00	R414,R414	01/12/2004	$13,319,423.00	N

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F4262001D0026	0012	0GE35,OO-ALC/LFK HILL	00008	$60,000.00	R414,R414	04/18/2002	$13,319,423.00	N
F4262001D0026	0013	0GE35,OO-ALC/LFK HILL	00008	$35,000.00	R414,R414	04/18/2002	$13,319,423.00	N
F4262001D0026	0014	0GE35,OO-ALC/LFK HILL	00006	$2,020,000.00	K015,R414	11/14/2002	$13,319,423.00	N
F4262001D0026	001402	0GE35,OO-ALC/LFK HILL	00009	$3,010,000.00	K015,R414	03/17/2003	$13,319,423.00	N
F4262001D0026	001404	0GE35,OO-ALC/LFK HILL	00011	$5,600,000.00	J015,R414	04/07/2003	$13,319,423.00	N
F4262001D0026	001409	0GE35,OO-ALC/LFK HILL	00018	($1,168,193.00)	J015,R414	06/30/2003	$13,319,423.00	N
F4262001D0026	0015	0GE35,OO-ALC/LFK HILL	00025	$1,903,423.00	9999,R414	04/08/2003	$13,319,423.00	N
F4262001D0026	001503	0GE35,OO-ALC/LFK HILL	00025	$146,000.00	9999,R414	09/25/2003	$13,319,423.00	N

$13,319,423.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262001D0058		0GE37,OO-ALC/LGK HILL	00033	$0.00	R414,R414	02/28/2002	$676,243,604.00	Y
F4262001D0058	0001	0GE37,OO-ALC/LGK HILL	00010	$9,688,929.00	R414,R414	02/28/2002	$676,243,604.00	Y
F4262001D0058	0001	0GE37,OO-ALC/LGK HILL	00010	$9,816,043.00	R414,R414	02/28/2002	$676,243,604.00	Y
F4262001D0058	000103	0GE37,OO-ALC/LGK HILL	00021	$41,195.00	R414,R414	06/13/2002	$676,243,604.00	Y
F4262001D0058	0002	0GE37,OO-ALC/LGK HILL	00012	$1,820,032.00	R414,R414	03/04/2002	$676,243,604.00	Y
F4262001D0058	0002	0GE37,OO-ALC/LGK HILL	00012	$1,266,713.00	R414,R414	03/04/2002	$676,243,604.00	Y
F4262001D0058	000201	0GE37,OO-ALC/LGK HILL	00025	$109,152.00	R414,R414	08/08/2002	$676,243,604.00	Y
F4262001D0058	000201	0GE37,OO-ALC/LGK HILL	00025	$94,848.00	R414,R414	08/08/2002	$676,243,604.00	Y
F4262001D0058	000203	0GE37,OO-ALC/LGK HILL	00022	($93,100.00)	R414,R414	07/10/2003	$676,243,604.00	Y
F4262001D0058	000203	0GE37,OO-ALC/LGK HILL	00022	($80,900.00)	R414,R414	07/10/2003	$676,243,604.00	Y
F4262001D0058	0003	0GE37,OO-ALC/LGK HILL	00011	$3,095,145.00	R414,R414	03/01/2002	$676,243,604.00	Y
F4262001D0058	0003	0GE37,OO-ALC/LGK HILL	00011	$3,750,195.00	R414,R414	03/01/2002	$676,243,604.00	Y
F4262001D0058	000301	0GE37,OO-ALC/LGK HILL	00014	$432,805.00	R414,R414	03/25/2002	$676,243,604.00	Y
F4262001D0058	000301	0GE37,OO-ALC/LGK HILL	00014	($432,805.00)	R414,R414	03/25/2002	$676,243,604.00	Y
F4262001D0058	0004	0GE37,OO-ALC/LGK HILL	00012	$6,025,144.00	R414,R414	03/01/2002	$676,243,604.00	Y
F4262001D0058	000401	0GE37,OO-ALC/LGK HILL	00017	$1,603,595.00	R414,R414	04/16/2002	$676,243,604.00	Y
F4262001D0058	000401	0GE37,OO-ALC/LGK HILL	00017	$892,069.00	R414,R414	04/16/2002	$676,243,604.00	Y
F4262001D0058	000402	0GE37,OO-ALC/LGK HILL	00018	$300,435.00	R414,R414	04/29/2002	$676,243,604.00	Y
F4262001D0058	000402	0GE37,OO-ALC/LGK HILL	00018	$1,119,026.00	R414,R414	04/29/2002	$676,243,604.00	Y
F4262001D0058	000405	0GE37,OO-ALC/LGK HILL	00024	$46,047.00	R414,R414	07/26/2002	$676,243,604.00	Y
F4262001D0058	000406	0GE37,OO-ALC/LGK HILL	00026	$66,890.00	R414,R414	08/19/2002	$676,243,604.00	Y
F4262001D0058	000407	0GE37,OO-ALC/LGK HILL	00030	($133,780.00)	R414,R414	09/09/2002	$676,243,604.00	Y
F4262001D0058	000407	0GE37,OO-ALC/LGK HILL	00030	$76,890.00	R414,R414	09/09/2002	$676,243,604.00	Y

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F4262001D0058	000408		0GE37,OO-ALC/LGK HILL	00007	$27,256.00	R414,R414	01/16/2003	$676,243,604.00	Y
F4262001D0058	000409		0GE37,OO-ALC/LGK HILL	00009	($29,683.00)	R414,R414	02/13/2003	$676,243,604.00	Y
F4262001D0058	0005		0GE37,OO-ALC/LGK HILL	00011	$1,460,572.00	R414,R414	02/28/2002	$676,243,604.00	Y
F4262001D0058	000501		0GE37,OO-ALC/LGK HILL	00012	($49,200.00)	R414,R414	03/06/2002	$676,243,604.00	Y
F4262001D0058	000501		0GE37,OO-ALC/LGK HILL	00012	$296,490.00	R414,R414	03/06/2002	$676,243,604.00	Y
F4262001D0058	0006		0GE37,OO-ALC/LGK HILL	00011	$463,969.00	R414,R414	02/28/2002	$676,243,604.00	Y
F4262001D0058	0007		0GE37,OO-ALC/LGK HILL	00016	$274,000.00	R414,R414	04/01/2002	$676,243,604.00	Y
F4262001D0058	000701		0GE37,OO-ALC/LGK HILL	00017	$49,880.00	R414,R414	04/12/2002	$676,243,604.00	Y
F4262001D0058	000702		0GE37,OO-ALC/LGK HILL	00019	$65,760.00	R414,R414	05/07/2002	$676,243,604.00	Y
F4262001D0058	000704		0GE37,OO-ALC/LGK HILL	00024	($65,760.00)	R414,R414	07/24/2002	$676,243,604.00	Y
F4262001D0058	000708		0GE37,OO-ALC/LGK HILL	00033	$68,500.00	R414,R414	09/24/2002	$676,243,604.00	Y
F4262001D0058	000709		0GE45,OO-ALC/PKW/WM	00003	$29,885.00	R414,R414	01/02/2003	$676,243,604.00	Y
F4262001D0058	000709		0GE45,OO-ALC/PKW/WM	00003	$69,500.00	R414,R414	01/02/2003	$676,243,604.00	Y
F4262001D0058	000710		0GE45,OO-ALC/PKW/WM	00007	$31,275.00	R414,R414	02/18/2003	$676,243,604.00	Y
F4262001D0058	000711		0GE37,OO-ALC/LGK HILL	00010	$69,500.00	R414,R414	02/26/2003	$676,243,604.00	Y
F4262001D0058	000715		0GE37,OO-ALC/LGK HILL	00022	$27,360.00	R414,R414	07/31/2003	$676,243,604.00	Y
F4262001D0058	0008		0GE37,OO-ALC/LGK HILL	00011	$247,290.00	R414,R414	02/28/2002	$676,243,604.00	Y
F4262001D0058	000801		0GE37,OO-ALC/LGK HILL	00012	($247,290.00)	R414,R414	03/06/2002	$676,243,604.00	Y
F4262001D0058	0009		0GE37,OO-ALC/LGK HILL	00011	$29,491.00	R414,R414	02/28/2002	$676,243,604.00	Y
F4262001D0058	0010		0GE37,OO-ALC/LGK HILL	00011	$133,300.00	R414,R414	02/28/2002	$676,243,604.00	Y
F4262001D0058	0010		0GE37,OO-ALC/LGK HILL	00011	$366,700.00	R414,R414	02/28/2002	$676,243,604.00	Y
F4262001D0058	001001		0GE37,OO-ALC/LGK HILL	00016	($99,009.00)	R414,R414	04/29/2003	$676,243,604.00	Y
F4262001D0058	0011		0GE37,OO-ALC/LGK HILL	00016	$500,000.00	R425,R414	04/04/2002	$676,243,604.00	Y
F4262001D0058	0011	04	0GE60,Ogden ALC/PKXC	00000	($58,000.00)	R414,R414	12/19/2003	$676,243,604.00	Y
F4262001D0058	0012		0GE37,OO-ALC/LGK HILL	00013	$175,000.00	R425,R414	03/08/2002	$676,243,604.00	Y
F4262001D0058	001201		0GE37,OO-ALC/LGK HILL	00034	($125,000.00)	R414,R414	09/27/2002	$676,243,604.00	Y
F4262001D0058	0013		0GE37,OO-ALC/LGK HILL	00015	$680,116.00	R414,R414	04/04/2002	$676,243,604.00	Y
F4262001D0058	0013	01	0GE37,OO-ALC/LGK HILL	00001	($143,412.00)	R414,R414	11/12/2003	$676,243,604.00	Y
F4262001D0058	0014		0GE37,OO-ALC/LGK HILL	00015	$1,847,858.00	R414,R414	04/01/2002	$676,243,604.00	Y
F4262001D0058	0014	01	0GE37,OO-ALC/LGK HILL	00001	($220,698.00)	R414,R414	11/12/2003	$676,243,604.00	Y
F4262001D0058	0014	02	0GE37,OO-ALC/LGK HILL	00014	($27,329.00)	R414,R414	06/01/2004	$676,243,604.00	Y
F4262001D0058	0015		0GE37,OO-ALC/LGK HILL	00015	$1,075,257.00	R414,R414	04/01/2002	$676,243,604.00	Y
F4262001D0058	0015	03	0GE37,OO-ALC/LGK HILL	00001	($119,905.00)	R414,R414	11/12/2003	$676,243,604.00	Y
F4262001D0058	001501		0GE37,OO-ALC/LGK HILL	00001	$99,673.00	R425,R414	11/13/2002	$676,243,604.00	Y
F4262001D0058	0016		0GE37,OO-ALC/LGK HILL	00019	$325,029.00	R414,R414	05/09/2002	$676,243,604.00	Y

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F4262001D0058	001601		0GE37,OO-ALC/LGK HILL	00001	$966,713.00	R425,R414	11/13/2002	$676,243,604.00	Y
F4262001D0058	0017		0GE37,OO-ALC/LGK HILL	00015	$264,517.00	R414,R414	04/01/2002	$676,243,604.00	Y
F4262001D0058	0017	02	0GE37,OO-ALC/LGK HILL	00001	($142,005.00)	R414,R414	11/12/2003	$676,243,604.00	Y
F4262001D0058	001701		0GE37,OO-ALC/LGK HILL	00005	$325,504.00	R425,R414	01/09/2003	$676,243,604.00	Y
F4262001D0058	0018		0GE37,OO-ALC/LGK HILL	00015	$67,541.00	R414,R414	04/01/2002	$676,243,604.00	Y
F4262001D0058	0018	03	0GE60,Ogden ALC/PKXC	00002	($233,098.00)	R414,R414	06/04/2004	$676,243,604.00	Y
F4262001D0058	0019		0GE37,OO-ALC/LGK HILL	00015	$483,070.00	R414,R414	04/01/2002	$676,243,604.00	Y
F4262001D0058	0020		0GE37,OO-ALC/LGK HILL	00015	$1,016,334.00	R414,R414	04/01/2002	$676,243,604.00	Y
F4262001D0058	002001		0GE37,OO-ALC/LGK HILL	00005	$315,979.00	R425,R414	01/13/2003	$676,243,604.00	Y
F4262001D0058	0021		0GE37,OO-ALC/LGK HILL	00015	$261,139.00	R414,R414	04/01/2002	$676,243,604.00	Y
F4262001D0058	0021	02	0GE37,OO-ALC/LGK HILL	00000	($162,948.00)	R425,R414	11/12/2003	$676,243,604.00	Y
F4262001D0058	002101		0GE37,OO-ALC/LGK HILL	00006	$387,960.00	R425,R414	01/21/2003	$676,243,604.00	Y
F4262001D0058	0022		0GE37,OO-ALC/LGK HILL	00015	$614,064.00	R414,R414	04/01/2002	$676,243,604.00	Y
F4262001D0058	0022	01	0GE37,OO-ALC/LGK HILL	00000	($115,696.00)	R414,R414	11/12/2003	$676,243,604.00	Y
F4262001D0058	0023		0GE37,OO-ALC/LGK HILL	00015	$1,649,308.00	R414,R414	04/01/2002	$676,243,604.00	Y
F4262001D0058	0024		0GE37,OO-ALC/LGK HILL	00016	$594,853.00	R414,R414	04/01/2002	$676,243,604.00	Y
F4262001D0058	0025		0GE37,OO-ALC/LGK HILL	00026	$262,218.00	R414,R414	08/12/2002	$676,243,604.00	Y
F4262001D0058	0026		0GE37,OO-ALC/LGK HILL	00016	$2,028,695.00	R414,R414	04/01/2002	$676,243,604.00	Y
F4262001D0058	002601		0GE37,OO-ALC/LGK HILL	00025	$1,343,300.00	R414,R414	08/15/2002	$676,243,604.00	Y
F4262001D0058	002602		0GE37,OO-ALC/LGK HILL	00032	$67,811.00	R414,R414	09/23/2002	$676,243,604.00	Y
F4262001D0058	002604		0GE37,OO-ALC/LGK HILL	00023	($364,703.00)	R414,R414	08/08/2003	$676,243,604.00	Y
F4262001D0058	0027		0GE37,OO-ALC/LGK HILL	00017	$1,118,343.00	R414,R414	04/16/2002	$676,243,604.00	Y
F4262001D0058	0027		0GE37,OO-ALC/LGK HILL	00017	$455,236.00	R414,R414	04/16/2002	$676,243,604.00	Y
F4262001D0058	0028		0GE37,OO-ALC/LGK HILL	00016	$863,550.00	R414,R414	04/08/2002	$676,243,604.00	Y
F4262001D0058	0028	02	0GE37,OO-ALC/LGK HILL	00013	($121,664.00)	R414,R414	05/14/2004	$676,243,604.00	Y
F4262001D0058	0029		0GE37,OO-ALC/LGK HILL	00017	$138,825.00	R414,R414	04/23/2002	$676,243,604.00	Y
F4262001D0058	0030		0GE37,OO-ALC/LGK HILL	00022	$67,318,000.00	R425,R414	04/25/2002	$676,243,604.00	Y
F4262001D0058	003001		0GE37,OO-ALC/LGK HILL	00032	$500,000.00	R425,R414	09/16/2002	$676,243,604.00	Y
F4262001D0058	003002		0GE37,OO-ALC/LGK HILL	00011	$153,344.00	R425,R414	03/05/2003	$676,243,604.00	Y
F4262001D0058	003004		0GE37,OO-ALC/LGK HILL	00022	$48,979,451.00	R425,R414	07/29/2003	$676,243,604.00	Y
F4262001D0058	0031		0GE37,OO-ALC/LGK HILL	00018	$68,499.00	R414,R414	05/03/2002	$676,243,604.00	Y
F4262001D0058	0032		0GE37,OO-ALC/LGK HILL	00018	$268,000.00	R414,R414	04/30/2002	$676,243,604.00	Y
F4262001D0058	0033		0GE37,OO-ALC/LGK HILL	00018	$5,140,000.00	R414,R414	04/30/2002	$676,243,604.00	Y
F4262001D0058	0033	06	0GE37,OO-ALC/LGK HILL	00007	($557,073.00)	R414,R414	03/10/2004	$676,243,604.00	Y
F4262001D0058	003303		0GE37,OO-ALC/LGK HILL	00030	($1,340,000.00)	R414,R414	09/16/2002	$676,243,604.00	Y

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F4262001D0058	0034		0GE37,OO-ALC/LGK HILL	00018	$334,300.00	R414,R414	04/30/2002	$676,243,604.00	Y
F4262001D0058	0034	02	0GE37,OO-ALC/LGK HILL	00012	$57,696.00	R414,R414	05/03/2004	$676,243,604.00	Y
F4262001D0058	0034	04	0GE37,OO-ALC/LGK HILL	00017	$57,696.00	R414,R414	07/01/2004	$676,243,604.00	Y
F4262001D0058	003401		0GE37,OO-ALC/LGK HILL	00017	$346,178.00	R414,R414	04/21/2003	$676,243,604.00	Y
F4262001D0058	0035		0GE37,OO-ALC/LGK HILL	00035	$24,000.00	R414,R414	05/06/2002	$676,243,604.00	Y
F4262001D0058	0037		0GE37,OO-ALC/LGK HILL	00019	$68,001.00	R414,R414	05/17/2002	$676,243,604.00	Y
F4262001D0058	0038		0GE37,OO-ALC/LGK HILL	00021	$145,554.00	R414,R414	06/12/2002	$676,243,604.00	Y
F4262001D0058	0038		0GE37,OO-ALC/LGK HILL	00021	$154,444.00	R414,R414	06/12/2002	$676,243,604.00	Y
F4262001D0058	0038	02	0GE60,Ogden ALC/PKXC	00000	($30,889.00)	R414,R414	12/08/2003	$676,243,604.00	Y
F4262001D0058	0038	02	0GE60,Ogden ALC/PKXC	00000	($29,111.00)	R414,R414	12/08/2003	$676,243,604.00	Y
F4262001D0058	0039		0GE37,OO-ALC/LGK HILL	00023	$100,000.00	R414,R414	06/27/2002	$676,243,604.00	Y
F4262001D0058	003901		0GE60,Ogden ALC/PKXC	00002	($80,000.00)	R414,R414	08/13/2003	$676,243,604.00	Y
F4262001D0058	0040		0GE37,OO-ALC/LGK HILL	00021	$353,000.00	R425,R414	06/10/2002	$676,243,604.00	Y
F4262001D0058	0040	01	0GE60,Ogden ALC/PKXC	00000	($26,000.00)	R414,R414	01/26/2004	$676,243,604.00	Y
F4262001D0058	0041		0GE37,OO-ALC/LGK HILL	00023	$300,000.00	R414,R414	06/27/2002	$676,243,604.00	Y
F4262001D0058	0041	02	0GE60,Ogden ALC/PKXC	00001	($235,000.00)	R414,R414	02/10/2004	$676,243,604.00	Y
F4262001D0058	0042		0GE37,OO-ALC/LGK HILL	00023	$385,000.00	R414,R414	06/27/2002	$676,243,604.00	Y
F4262001D0058	0043		0GE37,OO-ALC/LGK HILL	00024	$120,000.00	R425,R414	08/06/2002	$676,243,604.00	Y
F4262001D0058	0044		0GE37,OO-ALC/LGK HILL	00027	$400,000.00	R414,R414	08/27/2002	$676,243,604.00	Y
F4262001D0058	0045		0GE37,OO-ALC/LGK HILL	00025	$1,273,605.00	5998,R414	08/14/2002	$676,243,604.00	Y
F4262001D0058	004501		0GE37,OO-ALC/LGK HILL	00018	($90,000.00)	5895,R414	05/14/2003	$676,243,604.00	Y
F4262001D0058	0046		0GE37,OO-ALC/LGK HILL	00029	$245,171.00	R414,R414	09/06/2002	$676,243,604.00	Y
F4262001D0058	0046	02	0GE37,OO-ALC/LGK HILL	00013	($122,298.00)	R414,R414	05/18/2004	$676,243,604.00	Y
F4262001D0058	0047		0GE37,OO-ALC/LGK HILL	00033	$500,000.00	R414,R414	09/23/2002	$676,243,604.00	Y
F4262001D0058	0048		0GE37,OO-ALC/LGK HILL	00035	$1,425,000.00	R414,R414	09/23/2002	$676,243,604.00	Y
F4262001D0058	0049		0GE37,OO-ALC/LGK HILL	00031	$534,876.00	5998,R414	09/19/2002	$676,243,604.00	Y
F4262001D0058	004901		0GE37,OO-ALC/LGK HILL	00018	($335,000.00)	1270,R414	05/13/2003	$676,243,604.00	Y
F4262001D0058	0050		0GE37,OO-ALC/LGK HILL	00032	$157,317.00	5998,R414	09/23/2002	$676,243,604.00	Y
F4262001D0058	005001		0GE37,OO-ALC/LGK HILL	00018	($105,000.00)	5895,R414	05/13/2003	$676,243,604.00	Y
F4262001D0058	0051		0GE37,OO-ALC/LGK HILL	00032	$225,000.00	R425,R414	09/24/2002	$676,243,604.00	Y
F4262001D0058	0052		0GE37,OO-ALC/LGK HILL	00035	$1,437,129.00	R414,R414	09/27/2002	$676,243,604.00	Y
F4262001D0058	0053		0GE37,OO-ALC/LGK HILL	00034	$250,000.00	R425,R414	09/30/2002	$676,243,604.00	Y
F4262001D0058	005301		0GE37,OO-ALC/LGK HILL	00015	$510,000.00	R414,R414	04/02/2003	$676,243,604.00	Y
F4262001D0058	0054		0GE37,OO-ALC/LGK HILL	00034	$749,643.00	R414,R414	09/27/2002	$676,243,604.00	Y
F4262001D0058	005501		0GE37,OO-ALC/LGK HILL	00018	($440,000.00)	5895,R414	05/13/2003	$676,243,604.00	Y

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F4262001D0058	0056		0GE37,OO-ALC/LGK HILL	00000	$373,014.00	5998,R414	10/31/2002	$676,243,604.00	Y
F4262001D0058	0057		0GE37,OO-ALC/LGK HILL	00000	$36,969.00	5998,R414	10/28/2002	$676,243,604.00	Y
F4262001D0058	0058		0GE37,OO-ALC/LGK HILL	00002	$108,573.00	5998,R414	11/20/2002	$676,243,604.00	Y
F4262001D0058	0059		0GE37,OO-ALC/LGK HILL	00002	$135,516.00	5998,R414	11/20/2002	$676,243,604.00	Y
F4262001D0058	005902		0GE37,OO-ALC/LGK HILL	00021	($60,000.00)	5998,R414	06/13/2003	$676,243,604.00	Y
F4262001D0058	0060		0GE37,OO-ALC/LGK HILL	00000	$432,898.00	5998,R414	11/06/2002	$676,243,604.00	Y
F4262001D0058	006003		0GE37,OO-ALC/LGK HILL	00020	($280,000.00)	5895,R414	05/28/2003	$676,243,604.00	Y
F4262001D0058	0061		0GE45,OO-ALC/PKW/WM	00004	$3,511,587.00	R414,R414	01/13/2003	$676,243,604.00	Y
F4262001D0058	0062		0GE45,OO-ALC/PKW/WM	00004	$100,000.00	R414,R414	01/14/2003	$676,243,604.00	Y
F4262001D0058	0063		0GE37,OO-ALC/LGK HILL	00004	$35,000,000.00	1560,R414	12/10/2002	$676,243,604.00	Y
F4262001D0058	0063	02	0GE37,OO-ALC/LGK HILL	00016	($953,898.00)	1560,R414	06/23/2004	$676,243,604.00	Y
F4262001D0058	006301		0GE37,OO-ALC/LGK HILL	00024	$26,210,136.00	1560,R414	09/09/2003	$676,243,604.00	Y
F4262001D0058	0064		0GE30,Ogden ALC/LGKF	00001	$160,000.00	R414,R414	11/21/2002	$676,243,604.00	Y
F4262001D0058	0064	02	0GE30,Ogden ALC/LGKF	00009	($35,000.00)	R414,R414	02/24/2004	$676,243,604.00	Y
F4262001D0058	0065		0GE30,Ogden ALC/LGKF	00001	$250,000.00	R414,R414	11/20/2002	$676,243,604.00	Y
F4262001D0058	0065	02	0GE60,Ogden ALC/PKXC	00000	($40,000.00)	R414,R414	11/25/2003	$676,243,604.00	Y
F4262001D0058	006501		0GE37,OO-ALC/LGK HILL	00022	($100,000.00)	R414,R414	07/24/2003	$676,243,604.00	Y
F4262001D0058	0066		0GE37,OO-ALC/LGK HILL	00003	$224,296.00	1260,R414	12/03/2002	$676,243,604.00	Y
F4262001D0058	0067		0GE37,OO-ALC/LGK HILL	00003	$240,000.00	5895,R414	12/18/2002	$676,243,604.00	Y
F4262001D0058	0068		0GE37,OO-ALC/LGK HILL	00003	$30,990.00	5895,R414	12/18/2002	$676,243,604.00	Y
F4262001D0058	0070		0GE37,OO-ALC/LGK HILL	00004	$263,190.00	1260,R414	12/30/2002	$676,243,604.00	Y
F4262001D0058	0071		0GE37,OO-ALC/LGK HILL	00004	$388,612.00	5895,R414	12/30/2002	$676,243,604.00	Y
F4262001D0058	0072		0GE37,OO-ALC/LGK HILL	00007	$51,980.00	1680,R414	01/21/2003	$676,243,604.00	Y
F4262001D0058	0073		0GE45,OO-ALC/PKW/WM	00004	$420,000.00	R414,R414	01/13/2003	$676,243,604.00	Y
F4262001D0058	0075		0GE37,OO-ALC/LGK HILL	00007	$202,201.00	6695,R414	01/21/2003	$676,243,604.00	Y
F4262001D0058	0076		0GE37,OO-ALC/LGK HILL	00007	$123,300.00	R414,R414	01/16/2003	$676,243,604.00	Y
F4262001D0058	0076	03	0GE37,OO-ALC/LGK HILL	00005	$123,300.00	R414,R414	02/17/2004	$676,243,604.00	Y
F4262001D0058	0077		0GE37,OO-ALC/LGK HILL	00013	$10,497,323.00	R414,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0077		0GE37,OO-ALC/LGK HILL	00013	$9,529,228.00	R414,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0078		0GE37,OO-ALC/LGK HILL	00013	$1,122,187.00	R414,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0078		0GE37,OO-ALC/LGK HILL	00013	$1,040,961.00	R414,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	007802		0GE37,OO-ALC/LGK HILL	00025	$49,345.00	R414,R414	09/16/2003	$676,243,604.00	Y
F4262001D0058	007802		0GE37,OO-ALC/LGK HILL	00025	$85,425.00	R414,R414	09/16/2003	$676,243,604.00	Y
F4262001D0058	0079		0GE37,OO-ALC/LGK HILL	00013	$2,336,754.00	R414,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0079		0GE37,OO-ALC/LGK HILL	00013	$3,103,992.00	R414,R414	03/14/2003	$676,243,604.00	Y

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F4262001D0058	0080		0GE37,OO-ALC/LGK HILL	00013	$1,798,180.00	R414,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0080		0GE37,OO-ALC/LGK HILL	00013	$3,412,882.00	R414,R414	03/14/2003	$676,243,604.00	Y
F4262001D0058	0081		0GE37,OO-ALC/LGK HILL	00012	$283,259.00	R414,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0081		0GE37,OO-ALC/LGK HILL	00012	$169,796.00	R414,R414	03/14/2003	$676,243,604.00	Y
F4262001D0058	008101		0GE37,OO-ALC/LGK HILL	00022	$55,225.00	R414,R414	06/12/2003	$676,243,604.00	Y
F4262001D0058	0082		0GE37,OO-ALC/LGK HILL	00012	$7,692,656.00	R414,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0082		0GE37,OO-ALC/LGK HILL	00012	$2,687,902.00	R414,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0082	08	0GE37,OO-ALC/LGK HILL	00001	$73,800.00	R414,R414	11/17/2003	$676,243,604.00	Y
F4262001D0058	008201		0GE37,OO-ALC/LGK HILL	00014	$56,277.00	R414,R414	03/31/2003	$676,243,604.00	Y
F4262001D0058	008204		0GE37,OO-ALC/LGK HILL	00020	$81,545.00	R414,R414	06/10/2003	$676,243,604.00	Y
F4262001D0058	008206		0GE37,OO-ALC/LGK HILL	00023	($33,127.00)	R414,R414	08/05/2003	$676,243,604.00	Y
F4262001D0058	0083		0GE37,OO-ALC/LGK HILL	00006	$114,948.00	R425,R414	01/22/2003	$676,243,604.00	Y
F4262001D0058	008301		0GE37,OO-ALC/LGK HILL	00009	($114,948.00)	R425,R414	02/04/2003	$676,243,604.00	Y
F4262001D0058	0085		0GE37,OO-ALC/LGK HILL	00007	$105,968.00	1260,R414	01/29/2003	$676,243,604.00	Y
F4262001D0058	0086		0GE37,OO-ALC/LGK HILL	00009	$8,000,000.00	1560,R414	02/13/2003	$676,243,604.00	Y
F4262001D0058	0086		0GE37,OO-ALC/LGK HILL	00027	$5,600,000.00	1560,R414	09/30/2003	$676,243,604.00	Y
F4262001D0058	0087		0GE37,OO-ALC/LGK HILL	00008	$99,846.00	1260,R414	02/12/2003	$676,243,604.00	Y
F4262001D0058	0089		0GE37,OO-ALC/LGK HILL	00009	$278,200.00	R414,R414	02/07/2003	$676,243,604.00	Y
F4262001D0058	0089	03	0GE60,Ogden ALC/PKXC	00001	($185,000.00)	R414,R414	02/18/2004	$676,243,604.00	Y
F4262001D0058	0090		0GE37,OO-ALC/LGK HILL	00009	$140,400.00	R414,R414	02/07/2003	$676,243,604.00	Y
F4262001D0058	0091		0GE37,OO-ALC/LGK HILL	00010	$94,856.00	1680,R414	03/04/2003	$676,243,604.00	Y
F4262001D0058	0092		0GE37,OO-ALC/LGK HILL	00010	$63,313.00	1270,R414	02/26/2003	$676,243,604.00	Y
F4262001D0058	0093		0GE37,OO-ALC/LGK HILL	00014	$139,000.00	R414,R414	03/15/2003	$676,243,604.00	Y
F4262001D0058	0093	11	0GE37,OO-ALC/LGK HILL	00002	$102,900.00	R414,R414	12/02/2003	$676,243,604.00	Y
F4262001D0058	009301		0GE37,OO-ALC/LGK HILL	00014	$25,000.00	R414,R414	03/31/2003	$676,243,604.00	Y
F4262001D0058	009304		0GE37,OO-ALC/LGK HILL	00017	$27,800.00	R414,R414	05/07/2003	$676,243,604.00	Y
F4262001D0058	009306		0GE37,OO-ALC/LGK HILL	00027	$83,400.00	R414,R414	08/17/2003	$676,243,604.00	Y
F4262001D0058	009307		0GE37,OO-ALC/LGK HILL	00027	$28,800.00	R414,R414	09/29/2003	$676,243,604.00	Y
F4262001D0058	0094		0GE37,OO-ALC/LGK HILL	00011	$587,120.00	R425,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0094	01	0GE37,OO-ALC/LGK HILL	00015	($297,491.00)	R414,R414	06/02/2004	$676,243,604.00	Y
F4262001D0058	0095		0GE37,OO-ALC/LGK HILL	00012	$1,742,700.00	R425,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0096		0GE37,OO-ALC/LGK HILL	00012	$1,179,652.00	R425,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0096	02	0GE37,OO-ALC/LGK HILL	00015	($385,842.00)	R414,R414	06/03/2004	$676,243,604.00	Y
F4262001D0058	0097		0GE37,OO-ALC/LGK HILL	00002	$502,471.00	R425,R414	12/17/2003	$676,243,604.00	Y
F4262001D0058	0097	01	0GE37,OO-ALC/LGK HILL	00003	($200,422.00)	R414,R414	01/23/2004	$676,243,604.00	Y

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F4262001D0058	0098		0GE37,OO-ALC/LGK HILL	00011	$549,296.00	R425,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0099		0GE37,OO-ALC/LGK HILL	00016	$943,602.00	R425,R414	04/21/2003	$676,243,604.00	Y
F4262001D0058	0100		0GE37,OO-ALC/LGK HILL	00011	$518,154.00	R425,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0101		0GE37,OO-ALC/LGK HILL	00011	$634,040.00	R425,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0102		0GE37,OO-ALC/LGK HILL	00011	$426,096.00	R425,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	010201		0GE37,OO-ALC/LGK HILL	00017	$128,045.00	R414,R414	05/07/2003	$676,243,604.00	Y
F4262001D0058	0103		0GE37,OO-ALC/LGK HILL	00012	$579,208.00	R425,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0104		0GE37,OO-ALC/LGK HILL	00012	$1,700,217.00	R425,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0105		0GE37,OO-ALC/LGK HILL	00012	$521,313.00	R425,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0105	01	0GE37,OO-ALC/LGK HILL	00015	($347,757.00)	R414,R414	06/03/2004	$676,243,604.00	Y
F4262001D0058	0106		0GE37,OO-ALC/LGK HILL	00020	$193,032.00	R414,R414	06/09/2003	$676,243,604.00	Y
F4262001D0058	0107		0GE37,OO-ALC/LGK HILL	00010	$2,106,394.00	R414,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	010701		0GE37,OO-ALC/LGK HILL	00024	$100,917.00	R414,R414	09/05/2003	$676,243,604.00	Y
F4262001D0058	010702		0GE37,OO-ALC/LGK HILL	00025	$713,804.00	R414,R414	09/17/2003	$676,243,604.00	Y
F4262001D0058	0108		0GE37,OO-ALC/LGK HILL	00010	$1,092,284.00	R414,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0108		0GE37,OO-ALC/LGK HILL	00010	$373,908.00	R414,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0109		0GE37,OO-ALC/LGK HILL	00012	$909,718.00	R425,R414	03/01/2003	$676,243,604.00	Y
F4262001D0058	0113		0GE37,OO-ALC/LGK HILL	00016	$1,346,648.00	1560,R414	04/25/2003	$676,243,604.00	Y
F4262001D0058	0113		0GE37,OO-ALC/LGK HILL	00025	$3,695,426.00	1560,R414	04/25/2003	$676,243,604.00	Y
F4262001D0058	0113	02	0GE37,OO-ALC/LGK HILL	00002	$5,273,320.00	1560,R414	10/15/2003	$676,243,604.00	Y
F4262001D0058	0113	03	0GE37,OO-ALC/LGK HILL	00002	$913,964.00	1560,R414	12/17/2003	$676,243,604.00	Y
F4262001D0058	0113	04	0GE37,OO-ALC/LGK HILL	00004	$474,112.00	1560,R414	02/09/2004	$676,243,604.00	Y
F4262001D0058	0113	05	0GE37,OO-ALC/LGK HILL	00005	$154,491.00	1560,R414	02/23/2004	$676,243,604.00	Y
F4262001D0058	0114		0GE37,OO-ALC/LGK HILL	00014	$152,887.00	R414,R414	03/27/2003	$676,243,604.00	Y
F4262001D0058	0115		0GE37,OO-ALC/LGK HILL	00019	$350,000.00	R414,R414	05/15/2003	$676,243,604.00	Y
F4262001D0058	0115	01	0GE37,OO-ALC/LGK HILL	00000	$443,960.00	R414,R414	10/31/2003	$676,243,604.00	Y
F4262001D0058	0115	02	0GE37,OO-ALC/LGK HILL	00003	$150,000.00	R414,R414	01/06/2004	$676,243,604.00	Y
F4262001D0058	0115	03	0GE37,OO-ALC/LGK HILL	00012	$150,000.00	R414,R414	04/28/2004	$676,243,604.00	Y
F4262001D0058	0116		0GE37,OO-ALC/LGK HILL	00020	$2,966,529.00	1560,R414	06/02/2003	$676,243,604.00	Y
F4262001D0058	0116		0GE37,OO-ALC/LGK HILL	00021	$1,551,605.00	1560,R414	07/17/2003	$676,243,604.00	Y
F4262001D0058	0116	01	0GE37,OO-ALC/LGK HILL	00006	$2,454,472.00	1560,R414	10/15/2003	$676,243,604.00	Y
F4262001D0058	0117		0GE37,OO-ALC/LGK HILL	00015	$82,853.00	5895,R414	04/02/2003	$676,243,604.00	Y
F4262001D0058	0118		0GE37,OO-ALC/LGK HILL	00015	$69,958.00	5895,R414	04/15/2003	$676,243,604.00	Y
F4262001D0058	0119		0GE37,OO-ALC/LGK HILL	00016	$372,812.00	5895,R414	04/29/2003	$676,243,604.00	Y
F4262001D0058	0120		0GE37,OO-ALC/LGK HILL	00016	$200,000.00	R414,R414	04/22/2003	$676,243,604.00	Y

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F4262001D0058	0120	01	0GE37,OO-ALC/LGK HILL	00000	$250,000.00	R414,R414	10/27/2003	$676,243,604.00	Y
F4262001D0058	0121		0GE37,OO-ALC/LGK HILL	00017	$29,388.00	5895,R414	05/07/2003	$676,243,604.00	Y
F4262001D0058	0122		0GE37,OO-ALC/LGK HILL	00018	$76,532.00	5895,R414	05/13/2003	$676,243,604.00	Y
F4262001D0058	0123		0GE37,OO-ALC/LGK HILL	00019	$511,967.00	R414,R414	05/16/2003	$676,243,604.00	Y
F4262001D0058	0123		0GE37,OO-ALC/LGK HILL	00021	$511,967.00	R414,R414	05/16/2003	$676,243,604.00	Y
F4262001D0058	0127		0GE37,OO-ALC/LGK HILL	00018	$51,482.00	5895,R414	05/14/2003	$676,243,604.00	Y
F4262001D0058	0128		0GE37,OO-ALC/LGK HILL	00019	$111,004.00	5895,R414	05/21/2003	$676,243,604.00	Y
F4262001D0058	0129		0GE37,OO-ALC/LGK HILL	00019	$350,000.00	R414,R414	05/12/2003	$676,243,604.00	Y
F4262001D0058	0130		0GE37,OO-ALC/LGK HILL	00019	$92,987.00	R414,R414	05/16/2003	$676,243,604.00	Y
F4262001D0058	0131		0GE37,OO-ALC/LGK HILL	00019	$610,704.00	R414,R414	05/20/2003	$676,243,604.00	Y
F4262001D0058	0132		0GE37,OO-ALC/LGK HILL	00027	$189,676.00	R414,R414	09/30/2003	$676,243,604.00	Y
F4262001D0058	0133		0GE37,OO-ALC/LGK HILL	00020	$100,000.00	R414,R414	05/28/2003	$676,243,604.00	Y
F4262001D0058	0133	03	0GE60,Ogden ALC/PKXC	00001	($32,000.00)	R414,R414	02/24/2004	$676,243,604.00	Y
F4262001D0058	0138		0GE37,OO-ALC/LGK HILL	00021	$35,984.00	5895,R414	06/17/2003	$676,243,604.00	Y
F4262001D0058	0139		0GE37,OO-ALC/LGK HILL	00021	$126,372.00	5895,R414	07/09/2003	$676,243,604.00	Y
F4262001D0058	0140		0GE37,OO-ALC/LGK HILL	00021	$54,515.00	5895,R414	07/09/2003	$676,243,604.00	Y
F4262001D0058	0141	01	0GE37,OO-ALC/LGK HILL	00018	($289,380.00)	R414,R414	07/15/2004	$676,243,604.00	Y
F4262001D0058	0144		0GE37,OO-ALC/LGK HILL	00023	$357,000.00	R414,R414	08/12/2003	$676,243,604.00	Y
F4262001D0058	0144		0GE37,OO-ALC/LGK HILL	00000	$200,000.00	R414,R414	11/05/2003	$676,243,604.00	Y
F4262001D0058	0145		0GE37,OO-ALC/LGK HILL	00026	$276,590.00	5895,R414	09/23/2003	$676,243,604.00	Y
F4262001D0058	0147		0GE37,OO-ALC/LGK HILL	00026	$213,139.00	5895,R414	09/23/2003	$676,243,604.00	Y
F4262001D0058	0148		0GE37,OO-ALC/LGK HILL	00025	$518,000.00	R414,R414	09/02/2003	$676,243,604.00	Y
F4262001D0058	0148	01	0GE37,OO-ALC/LGK HILL	00007	($60,000.00)	R414,R414	03/11/2004	$676,243,604.00	Y
F4262001D0058	0149		0GE37,OO-ALC/LGK HILL	00026	$86,020.00	5895,R414	09/29/2003	$676,243,604.00	Y
F4262001D0058	0153		0GE37,OO-ALC/LGK HILL	00025	$200,000.00	R414,R414	09/15/2003	$676,243,604.00	Y
F4262001D0058	0154		0GE37,OO-ALC/LGK HILL	00026	$408,534.00	R414,R414	09/25/2003	$676,243,604.00	Y
F4262001D0058	0155		0GE37,OO-ALC/LGK HILL	00024	$500,000.00	R414,R414	09/15/2003	$676,243,604.00	Y
F4262001D0058	0157		0GE37,OO-ALC/LGK HILL	00024	$66,787.00	5895,R414	09/16/2003	$676,243,604.00	Y
F4262001D0058	0158		0GE37,OO-ALC/LGK HILL	00027	$51,447.00	5895,R414	09/29/2003	$676,243,604.00	Y
F4262001D0058	0159		0GE37,OO-ALC/LGK HILL	00027	$173,058.00	5895,R414	09/29/2003	$676,243,604.00	Y
F4262001D0058	0161	01	0GE37,OO-ALC/LGK HILL	00004	$1,174,208.00	R414,R414	02/11/2004	$676,243,604.00	Y
F4262001D0058	0161	01	0GE37,OO-ALC/LGK HILL	00004	$1,828,882.00	R414,R414	02/11/2004	$676,243,604.00	Y
F4262001D0058	0161	02	0GE37,OO-ALC/LGK HILL	00018	$1,763,324.00	R414,R414	07/12/2004	$676,243,604.00	Y
F4262001D0058	0161	02	0GE37,OO-ALC/LGK HILL	00018	$2,169,156.00	R414,R414	07/12/2004	$676,243,604.00	Y
F4262001D0058	0163		0GE37,OO-ALC/LGK HILL	00027	$950,000.00	R414,R414	09/30/2003	$676,243,604.00	Y

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F4262001D0058	0166		0GE37,OO-ALC/LGK HILL	00000	$40,758.00	5895,R414	11/12/2003	$676,243,604.00	Y
F4262001D0058	0167		0GE37,OO-ALC/LGK HILL	00003	$100,000.00	R414,R414	10/30/2003	$676,243,604.00	Y
F4262001D0058	0168		0GE37,OO-ALC/LGK HILL	00001	$437,000.00	R414,R414	11/17/2003	$676,243,604.00	Y
F4262001D0058	0169		0GE37,OO-ALC/LGK HILL	00001	$169,255.00	5895,R414	11/14/2003	$676,243,604.00	Y
F4262001D0058	0170		0GE37,OO-ALC/LGK HILL	00001	$696,812.00	R414,R414	12/04/2003	$676,243,604.00	Y
F4262001D0058	0171		0GE37,OO-ALC/LGK HILL	00002	$967,764.00	5895,R414	01/05/2004	$676,243,604.00	Y
F4262001D0058	0172		0GE30,Ogden ALC/LGKF	00008	$7,371,000.00	1560,R414	02/05/2004	$676,243,604.00	Y
F4262001D0058	0173		0GE37,OO-ALC/LGK HILL	00002	$77,168.00	R414,R414	12/19/2003	$676,243,604.00	Y
F4262001D0058	0175		0GE37,OO-ALC/LGK HILL	00003	$25,000.00	R414,R414	01/16/2004	$676,243,604.00	Y
F4262001D0058	0176		0GE37,OO-ALC/LGK HILL	00003	$590,000.00	R414,R414	01/12/2004	$676,243,604.00	Y
F4262001D0058	0177		0GE37,OO-ALC/LGK HILL	00003	$100,000.00	R414,R414	01/16/2004	$676,243,604.00	Y
F4262001D0058	0179		0GE37,OO-ALC/LGK HILL	00003	$800,000.00	R414,R414	01/16/2004	$676,243,604.00	Y
F4262001D0058	0180		0GE37,OO-ALC/LGK HILL	00004	$37,956.00	R414,R414	02/10/2004	$676,243,604.00	Y
F4262001D0058	0183		0GE37,OO-ALC/LGK HILL	00005	$445,333.00	R414,R414	02/27/2004	$676,243,604.00	Y
F4262001D0058	0184		0GE37,OO-ALC/LGK HILL	00004	$33,504.00	R414,R414	02/12/2004	$676,243,604.00	Y
F4262001D0058	0186		0GE37,OO-ALC/LGK HILL	00008	$313,089.00	J016,R414	03/23/2004	$676,243,604.00	Y
F4262001D0058	0187		0GE37,OO-ALC/LGK HILL	00004	$200,000.00	1560,R414	02/11/2004	$676,243,604.00	Y
F4262001D0058	0188		0GE37,OO-ALC/LGK HILL	00004	$250,000.00	1560,R414	02/11/2004	$676,243,604.00	Y
F4262001D0058	0188		0GE37,OO-ALC/LGK HILL	00004	$50,000.00	1560,R414	02/11/2004	$676,243,604.00	Y
F4262001D0058	0189		0GE37,OO-ALC/LGK HILL	00006	$98,592.00	R414,R414	02/23/2004	$676,243,604.00	Y
F4262001D0058	0189		0GE37,OO-ALC/LGK HILL	00006	$82,408.00	R414,R414	02/23/2004	$676,243,604.00	Y
F4262001D0058	0190	01	0GE37,OO-ALC/LGK HILL	00006	$441,885.00	1560,R414	02/26/2004	$676,243,604.00	Y
F4262001D0058	0200		0GE37,OO-ALC/LGK HILL	00005	$11,400,878.00	R414,R414	03/01/2004	$676,243,604.00	Y
F4262001D0058	0200		0GE37,OO-ALC/LGK HILL	00005	$12,969,428.00	R414,R414	03/01/2004	$676,243,604.00	Y
F4262001D0058	0201		0GE37,OO-ALC/LGK HILL	00006	$950,928.00	R414,R414	03/05/2004	$676,243,604.00	Y
F4262001D0058	0201		0GE37,OO-ALC/LGK HILL	00007	$1,219,627.00	R414,R414	03/05/2004	$676,243,604.00	Y
F4262001D0058	0201		0GE37,OO-ALC/LGK HILL	00007	$112,664.00	R414,R414	03/05/2004	$676,243,604.00	Y
F4262001D0058	0201		0GE37,OO-ALC/LGK HILL	00007	$364,140.00	R414,R414	03/05/2004	$676,243,604.00	Y
F4262001D0058	0202		0GE37,OO-ALC/LGK HILL	00006	$4,221,089.00	R414,R414	03/05/2004	$676,243,604.00	Y
F4262001D0058	0202		0GE37,OO-ALC/LGK HILL	00006	$2,722,279.00	R414,R414	03/05/2004	$676,243,604.00	Y
F4262001D0058	0202	01	0GE37,OO-ALC/LGK HILL	00009	($585,280.00)	R414,R414	04/08/2004	$676,243,604.00	Y
F4262001D0058	0202	01	0GE37,OO-ALC/LGK HILL	00009	$585,280.00	R414,R414	04/08/2004	$676,243,604.00	Y
F4262001D0058	0203		0GE37,OO-ALC/LGK HILL	00007	$1,962,112.00	R414,R414	03/10/2004	$676,243,604.00	Y
F4262001D0058	0204		0GE37,OO-ALC/LGK HILL	00006	$145,724.00	R414,R414	03/03/2004	$676,243,604.00	Y
F4262001D0058	0204		0GE37,OO-ALC/LGK HILL	00006	$298,211.00	R414,R414	03/03/2004	$676,243,604.00	Y

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F4262001D0058	0204	01	0GE37,OO-ALC/LGK HILL	00009	$51,483.00	R414,R414	04/08/2004	$676,243,604.00	Y
F4262001D0058	0205		0GE37,OO-ALC/LGK HILL	00005	$1,181,084.00	R414,R414	03/01/2004	$676,243,604.00	Y
F4262001D0058	0205		0GE37,OO-ALC/LGK HILL	00006	$9,683,338.00	R414,R414	03/01/2004	$676,243,604.00	Y
F4262001D0058	0205	01	0GE37,OO-ALC/LGK HILL	00007	$262,822.00	R414,R414	03/12/2004	$676,243,604.00	Y
F4262001D0058	0205	02	0GE37,OO-ALC/LGK HILL	00009	$85,374.00	R414,R414	04/06/2004	$676,243,604.00	Y
F4262001D0058	0205	03	0GE37,OO-ALC/LGK HILL	00011	$27,879.00	R414,R414	04/19/2004	$676,243,604.00	Y
F4262001D0058	0205	04	0GE37,OO-ALC/LGK HILL	00015	$128,061.00	R414,R414	06/10/2004	$676,243,604.00	Y
F4262001D0058	0205	04	0GE37,OO-ALC/LGK HILL	00015	($27,879.00)	R414,R414	06/10/2004	$676,243,604.00	Y
F4262001D0058	0206		0GE37,OO-ALC/LGK HILL	00011	$280,717.00	R414,R414	04/16/2004	$676,243,604.00	Y
F4262001D0058	0210		0GE37,OO-ALC/LGK HILL	00017	$417,100.00	R414,R414	07/07/2004	$676,243,604.00	Y
F4262001D0058	0212		0GE37,OO-ALC/LGK HILL	00012	$369,985.00	R414,R414	04/26/2004	$676,243,604.00	Y
F4262001D0058	0212	01	0GE37,OO-ALC/LGK HILL	00016	($62,943.00)	R414,R414	06/25/2004	$676,243,604.00	Y
F4262001D0058	0214		0GE37,OO-ALC/LGK HILL	00012	$242,970.00	R414,R414	04/26/2004	$676,243,604.00	Y
F4262001D0058	0215		0GE37,OO-ALC/LGK HILL	00012	$264,246.00	R414,R414	04/26/2004	$676,243,604.00	Y
F4262001D0058	0216		0GE37,OO-ALC/LGK HILL	00011	$255,729.00	R414,R414	04/21/2004	$676,243,604.00	Y
F4262001D0058	0217		0GE37,OO-ALC/LGK HILL	00011	$864,355.00	R414,R414	04/21/2004	$676,243,604.00	Y
F4262001D0058	0218		0GE37,OO-ALC/LGK HILL	00012	$236,337.00	R414,R414	04/26/2004	$676,243,604.00	Y
F4262001D0058	0220		0GE37,OO-ALC/LGK HILL	00008	$497,362.00	R414,R414	03/24/2004	$676,243,604.00	Y
F4262001D0058	0222		0GE37,OO-ALC/LGK HILL	00011	$512,100.00	R414,R414	04/16/2004	$676,243,604.00	Y
F4262001D0058	0224	02	0GE37,OO-ALC/LGK HILL	00009	$36,000.00	R414,R414	04/09/2004	$676,243,604.00	Y
F4262001D0058	0224	03	0GE37,OO-ALC/LGK HILL	00010	$56,000.00	R414,R414	04/16/2004	$676,243,604.00	Y
F4262001D0058	0225		0GE37,OO-ALC/LGK HILL	00007	$4,486,344.00	R414,R414	03/09/2004	$676,243,604.00	Y
F4262001D0058	0227		0GE37,OO-ALC/LGK HILL	00008	$2,100,000.00	R414,R414	03/26/2004	$676,243,604.00	Y
F4262001D0058	0228		0GE37,OO-ALC/LGK HILL	00008	$50,079.00	R414,R414	03/18/2004	$676,243,604.00	Y
F4262001D0058	0229		0GE37,OO-ALC/LGK HILL	00008	$45,000.00	R414,R414	03/18/2004	$676,243,604.00	Y
F4262001D0058	0230		0GE37,OO-ALC/LGK HILL	00008	$693,217.00	J016,R414	03/23/2004	$676,243,604.00	Y
F4262001D0058	0231		0GE37,OO-ALC/LGK HILL	00010	$719,909.00	J016,R414	04/12/2004	$676,243,604.00	Y
F4262001D0058	0232		0GE37,OO-ALC/LGK HILL	00010	$110,034.00	J016,R414	04/12/2004	$676,243,604.00	Y
F4262001D0058	0233		0GE37,OO-ALC/LGK HILL	00010	$40,608.00	J016,R414	04/12/2004	$676,243,604.00	Y
F4262001D0058	0234		0GE37,OO-ALC/LGK HILL	00010	$36,420.00	J016,R414	04/12/2004	$676,243,604.00	Y
F4262001D0058	0235		0GE37,OO-ALC/LGK HILL	00010	$26,323.00	J016,R414	04/12/2004	$676,243,604.00	Y
F4262001D0058	0236		0GE37,OO-ALC/LGK HILL	00009	$2,000,000.00	R414,R414	04/09/2004	$676,243,604.00	Y
F4262001D0058	0237		0GE37,OO-ALC/LGK HILL	00011	$1,500,000.00	1560,R414	04/20/2004	$676,243,604.00	Y
F4262001D0058	0238		0GE37,OO-ALC/LGK HILL	00011	$324,948.00	R414,R414	04/22/2004	$676,243,604.00	Y
F4262001D0058	0239		0GE37,OO-ALC/LGK HILL	00012	$172,000.00	1560,R414	04/23/2004	$676,243,604.00	Y

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F4262001D0058	0240		0GE37,OO-ALC/LGK HILL	00012	$28,278.00	J016,R414	04/28/2004	$676,243,604.00	Y
F4262001D0058	0242		0GE37,OO-ALC/LGK HILL	00013	$223,750.00	J016,R414	05/18/2004	$676,243,604.00	Y
F4262001D0058	0243		0GE37,OO-ALC/LGK HILL	00013	$79,206.00	J016,R414	05/21/2004	$676,243,604.00	Y
F4262001D0058	0244		0GE37,OO-ALC/LGK HILL	00013	$250,000.00	R414,R414	05/20/2004	$676,243,604.00	Y
F4262001D0058	0245		0GE37,OO-ALC/LGK HILL	00014	$200,000.00	R414,R414	05/27/2004	$676,243,604.00	Y
F4262001D0058	0246		0GE37,OO-ALC/LGK HILL	00015	$43,002.00	J016,R414	06/03/2004	$676,243,604.00	Y
F4262001D0058	0247		0GE37,OO-ALC/LGK HILL	00017	$606,281.00	J016,R414	07/07/2004	$676,243,604.00	Y
F4262001D0058	0249		0GE37,OO-ALC/LGK HILL	00016	$38,742.00	J016,R414	06/21/2004	$676,243,604.00	Y
F4262001D0058	0250		0GE37,OO-ALC/LGK HILL	00013	$83,613.00	J016,R414	05/21/2004	$676,243,604.00	Y
F4262001D0058	0251		0GE37,OO-ALC/LGK HILL	00016	$237,554.00	R414,R414	06/17/2004	$676,243,604.00	Y
F4262001D0058	0252		0GE37,OO-ALC/LGK HILL	00015	$150,000.00	R414,R414	06/09/2004	$676,243,604.00	Y
F4262001D0058	0257		0GE37,OO-ALC/LGK HILL	00017	$173,404.00	J016,R414	06/29/2004	$676,243,604.00	Y
F4262001D0058	SC01		0GU82,ASC/YPK WPAFB	00006	$26,627,667.00	1510,R414	03/31/2003	$676,243,604.00	Y
F4262001D0058	SC01	02	0GU82,ASC/YPK WPAFB	00004	$108,632,950.00	1510,R414	01/12/2004	$676,243,604.00	Y
F4262001D0058	SC02		0GU82,ASC/YPK WPAFB	00005	$33,400.00	R414,R414	05/02/2002	$676,243,604.00	Y
F4262001D0058	SC0201		0GU82,ASC/YPK WPAFB	00006	$32,880.00	R414,R414	05/06/2002	$676,243,604.00	Y
F4262001D0058	SC0202		0GU82,ASC/YPK WPAFB	00006	$35,750.00	R414,R414	05/13/2002	$676,243,604.00	Y
F4262001D0058	SC0204		0GU82,ASC/YPK WPAFB	00008	$64,390.00	R414,R414	06/06/2002	$676,243,604.00	Y
F4262001D0058	SC0205		0GU82,ASC/YPK WPAFB	00008	$33,000.00	R414,R414	06/18/2002	$676,243,604.00	Y
F4262001D0058	SC0208		0GU82,ASC/YPK WPAFB	00010	$32,880.00	R414,R414	07/24/2002	$676,243,604.00	Y
F4262001D0058	SC0208		0GU82,ASC/YPK WPAFB	00013	$32,880.00	R414,R414	07/24/2002	$676,243,604.00	Y
F4262001D0058	SC0211		0GU82,ASC/YPK WPAFB	00011	$68,000.00	R414,R414	08/12/2002	$676,243,604.00	Y
F4262001D0058	SC0212		0GU82,ASC/YPK WPAFB	00011	$68,000.00	R414,R414	08/22/2002	$676,243,604.00	Y
F4262001D0058	SC0213		0GU82,ASC/YPK WPAFB	00012	$32,880.00	R414,R414	08/29/2002	$676,243,604.00	Y
F4262001D0058	SC0214		0GU82,ASC/YPK WPAFB	00013	$50,050.00	R414,R414	09/06/2002	$676,243,604.00	Y
F4262001D0058	SC0215		0GU82,ASC/YPK WPAFB	00013	$49,320.00	R414,R414	09/05/2002	$676,243,604.00	Y
F4262001D0058	SC0216		0GU82,ASC/YPK WPAFB	00015	$34,250.00	R414,R414	09/26/2002	$676,243,604.00	Y
F4262001D0058	SC0216		0GU82,ASC/YPK WPAFB	00015	$34,250.00	R414,R414	09/26/2002	$676,243,604.00	Y
F4262001D0058	SC0217		0GU82,ASC/YPK WPAFB	00000	$10,000.00	R414,R414	10/23/2002	$676,243,604.00	Y
F4262001D0058	SC0218		0GU82,ASC/YPK WPAFB	00000	$137,000.00	R414,R414	10/29/2002	$676,243,604.00	Y
F4262001D0058	SC0219		0GU82,ASC/YPK WPAFB	00000	$33,000.00	R414,R414	10/31/2002	$676,243,604.00	Y
F4262001D0058	SC0220		0GU82,ASC/YPK WPAFB	00000	$34,320.00	R414,R414	11/04/2002	$676,243,604.00	Y
F4262001D0058	SC0222		0GU01,ASC/PK WPAFB	00000	$57,200.00	R414,R414	11/13/2002	$676,243,604.00	Y
F4262001D0058	SC0222		0GU82,ASC/YPK WPAFB	00007	$57,200.00	R414,R414	11/13/2002	$676,243,604.00	Y
F4262001D0058	SC0223		0GU82,ASC/YPK WPAFB	00001	$68,500.00	R414,R414	11/15/2002	$676,243,604.00	Y

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F4262001D0058	SC0223		0GU82,ASC/YPK WPAFB	00001	$68,500.00	R414,R414	11/15/2002	$676,243,604.00	Y
F4262001D0058	SC0224		0GU82,ASC/YPK WPAFB	00007	$13,750.00	1510,R414	11/18/2002	$676,243,604.00	Y
F4262001D0058	SC0225		0GU82,ASC/YPK WPAFB	00006	$81,515.00	R414,R414	12/09/2002	$676,243,604.00	Y
F4262001D0058	SC0225		0GU82,ASC/YPK WPAFB	00006	$1,370.00	R414,R414	12/09/2002	$676,243,604.00	Y
F4262001D0058	SC0227		0GU82,ASC/YPK WPAFB	00003	$50,000.00	R414,R414	02/19/2003	$676,243,604.00	Y
F4262001D0058	SC0228		0GU82,ASC/YPK WPAFB	00002	$137,000.00	R414,R414	02/24/2003	$676,243,604.00	Y
F4262001D0058	SC0229		0GU82,ASC/YPK WPAFB	00006	$11,440.00	R414,R414	03/11/2003	$676,243,604.00	Y
F4262001D0058	SC0230		0GU82,ASC/YPK WPAFB	00003	$27,400.00	R414,R414	03/12/2003	$676,243,604.00	Y
F4262001D0058	SC0230		0GU82,ASC/YPK WPAFB	00004	$109,600.00	R414,R414	03/12/2003	$676,243,604.00	Y
F4262001D0058	SC0233		0GU82,ASC/YPK WPAFB	00004	($33,000.00)	R414,R414	03/18/2003	$676,243,604.00	Y
F4262001D0058	SC0234		0GU82,ASC/YPK WPAFB	00004	$44,930.00	R414,R414	03/20/2003	$676,243,604.00	Y
F4262001D0058	SC0235		0GU82,ASC/YPK WPAFB	00006	$20,550.00	R414,R414	03/31/2003	$676,243,604.00	Y
F4262001D0058	SC03		0GU82,ASC/YPK WPAFB	00005	$1,900,000.00	R414,R414	04/24/2002	$676,243,604.00	Y
F4262001D0058	SC03		0GU82,ASC/YPK WPAFB	00005	$200,000.00	R414,R414	04/24/2002	$676,243,604.00	Y
F4262001D0058	SC03		0GU82,ASC/YPK WPAFB	00010	$1,900,000.00	R414,R414	04/24/2002	$676,243,604.00	Y
F4262001D0058	SC03		0GU82,ASC/YPK WPAFB	00010	$200,000.00	R414,R414	04/24/2002	$676,243,604.00	Y
F4262001D0058	SC04		0GU82,ASC/YPK WPAFB	00006	$6,000,000.00	R414,R414	05/10/2002	$676,243,604.00	Y
F4262001D0058	SC04	08	0GU82,ASC/YPK WPAFB	00012	($40,000.00)	1510,R414	06/17/2004	$676,243,604.00	Y
F4262001D0058	SC0406		0GU82,ASC/YPK WPAFB	00010	($2,855,834.00)	1510,R414	06/04/2003	$676,243,604.00	Y
F4262001D0058	SC05		0GU82,ASC/YPK WPAFB	00006	$637,000.00	R414,R414	05/15/2002	$676,243,604.00	Y
F4262001D0058	SC05	06	0GU82,ASC/YPK WPAFB	00012	($14,000.00)	1510,R414	06/17/2004	$676,243,604.00	Y
F4262001D0058	SC0503		0GU82,ASC/YPK WPAFB	00002	$24,947.00	1510,R414	01/10/2003	$676,243,604.00	Y
F4262001D0058	SC0505		0GU82,ASC/YPK WPAFB	00011	($320,000.00)	1510,R414	06/24/2003	$676,243,604.00	Y
F4262001D0058	SC07		0GU82,ASC/YPK WPAFB	00012	$2,354,499.00	R414,R414	09/03/2002	$676,243,604.00	Y
F4262001D0058	SC07		0GU82,ASC/YPK WPAFB	00013	$348,500.00	R414,R414	09/03/2002	$676,243,604.00	Y
F4262001D0058	SC0702		0GU82,ASC/YPK WPAFB	00005	$528,500.00	R414,R414	01/15/2003	$676,243,604.00	Y
F4262001D0058	SC0703		0GU82,ASC/YPK WPAFB	00008	$388,580.00	R414,R414	04/25/2003	$676,243,604.00	Y
F4262001D0058	SC0703		0GU82,ASC/YPK WPAFB	00008	$1,254,874.00	R414,R414	04/25/2003	$676,243,604.00	Y
F4262001D0058	SC08		0GU82,ASC/YPK WPAFB	00011	$4,382,500.00	R414,R414	08/12/2002	$676,243,604.00	Y
F4262001D0058	SC08	04	0GU82,ASC/YPK WPAFB	00000	$1,829,751.00	R414,R414	11/10/2003	$676,243,604.00	Y
F4262001D0058	SC08	05	0GU82,ASC/YPK WPAFB	00004	$1,375,155.00	R414,R414	12/19/2003	$676,243,604.00	Y
F4262001D0058	SC0802		0GU82,ASC/YPK WPAFB	00014	$504,526.00	R414,R414	08/22/2003	$676,243,604.00	Y
F4262001D0058	SC09		0GU82,ASC/YPK WPAFB	00001	$434,250.00	R414,R414	10/25/2002	$676,243,604.00	Y
F4262001D0058	SC09		0GU82,ASC/YPK WPAFB	00001	$501,750.00	R414,R414	10/25/2002	$676,243,604.00	Y
F4262001D0058	SC0901		0GU82,ASC/YPK WPAFB	00010	$181,081.00	R414,R414	06/04/2003	$676,243,604.00	Y

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F4262001D0058	SC0901		0GU82,ASC/YPK WPAFB	00010	$205,574.00	R414,R414	06/04/2003	$676,243,604.00	Y
F4262001D0058	SC11		0GU82,ASC/YPK WPAFB	00005	$247,380.00	R414,R414	03/31/2003	$676,243,604.00	Y
F4262001D0058	SC12		0GU82,ASC/YPK WPAFB	00011	$483,000.00	R414,R414	08/15/2002	$676,243,604.00	Y
F4262001D0058	SC12	03	0GU82,ASC/YPK WPAFB	00008	$84,000.00	R414,R414	03/18/2004	$676,243,604.00	Y
F4262001D0058	SC13		0GU82,ASC/YPK WPAFB	00015	$350,000.00	R414,R414	09/27/2002	$676,243,604.00	Y
F4262001D0058	SC14		0GU82,ASC/YPK WPAFB	00015	$349,950.00	R414,R414	09/26/2002	$676,243,604.00	Y
F4262001D0058	SC15		0GU82,ASC/YPK WPAFB	00006	$93,795.00	R414,R414	12/16/2002	$676,243,604.00	Y
F4262001D0058	SC1502		0GU82,ASC/YPK WPAFB	00015	($35,000.00)	R414,R414	08/27/2003	$676,243,604.00	Y
F4262001D0058	SC16		0GU82,ASC/YPK WPAFB	00005	$252,413.00	R414,R414	01/14/2003	$676,243,604.00	Y
F4262001D0058	SC16		0GU82,ASC/YPK WPAFB	00005	$300,000.00	R414,R414	01/14/2003	$676,243,604.00	Y
F4262001D0058	SC16	06	0GU82,ASC/YPK WPAFB	00000	$71,000.00	R414,R414	11/10/2003	$676,243,604.00	Y
F4262001D0058	SC16	07	0GU82,ASC/YPK WPAFB	00012	($140,107.00)	1510,R414	06/21/2004	$676,243,604.00	Y
F4262001D0058	SC16	07	0GU82,ASC/YPK WPAFB	00012	($72,893.00)	1510,R414	06/21/2004	$676,243,604.00	Y
F4262001D0058	SC1601		0GU82,ASC/YPK WPAFB	00005	$150,587.00	R414,R414	04/01/2003	$676,243,604.00	Y
F4262001D0058	SC1602		0GU82,ASC/YPK WPAFB	00008	$619,831.00	R414,R414	05/08/2003	$676,243,604.00	Y
F4262001D0058	SC1602		0GU82,ASC/YPK WPAFB	00008	$469,169.00	R414,R414	05/08/2003	$676,243,604.00	Y
F4262001D0058	SC17		0GU82,ASC/YPK WPAFB	00003	$1,800,000.00	R414,R414	02/24/2003	$676,243,604.00	Y
F4262001D0058	SC17	03	0GU82,ASC/YPK WPAFB	00006	$350,000.00	R414,R414	01/27/2004	$676,243,604.00	Y
F4262001D0058	SC17	03	0GU82,ASC/YPK WPAFB	00006	$2,100,000.00	R414,R414	01/27/2004	$676,243,604.00	Y
F4262001D0058	SC17	04	0GU82,ASC/YPK WPAFB	00013	$300,000.00	R414,R414	06/16/2004	$676,243,604.00	Y
F4262001D0058	SC1701		0GU82,ASC/YPK WPAFB	00007	$460,000.00	R414,R414	05/08/2003	$676,243,604.00	Y
F4262001D0058	SC1701		0GU82,ASC/YPK WPAFB	00008	$300,000.00	R414,R414	05/08/2003	$676,243,604.00	Y
F4262001D0058	SC18		0GU82,ASC/YPK WPAFB	00002	$29,533,518.00	R414,R414	02/20/2003	$676,243,604.00	Y
F4262001D0058	SC19		0GU82,ASC/YPK WPAFB	00003	$405,300.00	1510,R414	02/24/2003	$676,243,604.00	Y
F4262001D0058	SC19		0GU82,ASC/YPK WPAFB	00003	$810,168.00	1510,R414	02/24/2003	$676,243,604.00	Y
F4262001D0058	SC19	03	0GU82,ASC/YPK WPAFB	00001	$70,025.00	1510,R414	12/05/2003	$676,243,604.00	Y
F4262001D0058	SC19	03	0GU82,ASC/YPK WPAFB	00001	$239,975.00	1510,R414	12/05/2003	$676,243,604.00	Y
F4262001D0058	SC19	04	0GU82,ASC/YPK WPAFB	00011	$100,000.00	1510,R414	04/15/2004	$676,243,604.00	Y
F4262001D0058	SC23	35	0GU82,ASC/YPK WPAFB	00003	$34,100.00	1510,R414	12/24/2003	$676,243,604.00	Y
F4262001D0058	SC2303		0GU82,ASC/YPK WPAFB	00009	$8,500.00	L016,R414	04/23/2003	$676,243,604.00	Y
F4262001D0058	SC2309		0GU82,ASC/YPK WPAFB	00010	$69,500.00	R414,R414	06/09/2003	$676,243,604.00	Y
F4262001D0058	SC24		0GU82,ASC/YPK WPAFB	00017	$1,784,687.00	R414,R414	09/30/2003	$676,243,604.00	Y
F4262001D0058	SC25		0GU82,ASC/YPK WPAFB	00009	$1,400,000.00	7030,R414	04/29/2003	$676,243,604.00	Y
F4262001D0058	SC27		0GU82,ASC/YPK WPAFB	00015	$450,000.00	R414,R414	08/27/2003	$676,243,604.00	Y
F4262001D0058	SC28		0GU82,ASC/YPK WPAFB	00012	$250,000.00	R414,R414	08/12/2003	$676,243,604.00	Y

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F4262001D0058	SC29		0GU82,ASC/YPK WPAFB	00004	$1,047,500.00	R414,R414	01/15/2004	$676,243,604.00	Y
F4262001D0058	SC29	01	0GU82,ASC/YPK WPAFB	00012	$2,212,500.00	R414,R414	05/17/2004	$676,243,604.00	Y
F4262001D0058	SC30		0GU82,ASC/YPK WPAFB	00017	$100,000.00	R414,R414	09/29/2003	$676,243,604.00	Y
F4262001D0058	SC30	02	0GU82,ASC/YPK WPAFB	00014	($15,000.00)	1510,R414	06/17/2004	$676,243,604.00	Y
F4262001D0058	SC31		0GU82,ASC/YPK WPAFB	00015	$2,713,000.00	R414,R414	09/19/2003	$676,243,604.00	Y
F4262001D0058	SC33		0GU82,ASC/YPK WPAFB	00014	$1,236,273.00	1510,R414	07/01/2004	$676,243,604.00	Y
F4262001D0058	SC35		0GU82,ASC/YPK WPAFB	00003	$8,209.00	1510,R414	12/05/2003	$676,243,604.00	Y
F4262001D0058	SC38		0GU82,ASC/YPK WPAFB	00003	$1,488,417.00	1510,R414	12/24/2003	$676,243,604.00	Y
F4262001D0058	SC38	01	0GU82,ASC/YPK WPAFB	00009	$250,000.00	1510,R414	03/24/2004	$676,243,604.00	Y
F4262001D0058	SC39		0GU82,ASC/YPK WPAFB	00005	$200,000.00	1510,R414	02/06/2004	$676,243,604.00	Y
F4262001D0058	SC39		0GU82,ASC/YPK WPAFB	00005	$2,107,025.00	1510,R414	02/06/2004	$676,243,604.00	Y
F4262001D0058	SC42		0GU82,ASC/YPK WPAFB	00004	$188,000.00	R414,R414	01/14/2004	$676,243,604.00	Y
F4262001D0058	SC42	01	0GU82,ASC/YPK WPAFB	00009	$100,000.00	R414,R414	03/25/2004	$676,243,604.00	Y
F4262001D0058	SC42	03	0GU82,ASC/YPK WPAFB	00013	($50,000.00)	R414,R414	05/28/2004	$676,243,604.00	Y
F4262001D0058	SC45		0GU82,ASC/YPK WPAFB	00007	$200,000.00	1510,R414	02/26/2004	$676,243,604.00	Y
F4262001D0058	SC46		0GU82,ASC/YPK WPAFB	00009	$407,300.00	1510,R414	03/31/2004	$676,243,604.00	Y
F4262001D0058	SC47		0GU82,ASC/YPK WPAFB	00009	$415,000.00	1510,R414	03/15/2004	$676,243,604.00	Y
F4262001D0058	SC48		0GU82,ASC/YPK WPAFB	00009	$18,360.00	1510,R414	03/18/2004	$676,243,604.00	Y
F4262001D0058	SC48		0GU82,ASC/YPK WPAFB	00009	$35,280.00	1510,R414	03/18/2004	$676,243,604.00	Y
F4262001D0058	SC48	01	0GU82,ASC/YPK WPAFB	00009	$36,750.00	1510,R414	03/19/2004	$676,243,604.00	Y
F4262001D0058	SC48	02	0GU82,ASC/YPK WPAFB	00010	$68,850.00	1510,R414	03/23/2004	$676,243,604.00	Y
F4262001D0058	SC48	03	0GU82,ASC/YPK WPAFB	00010	$36,720.00	1510,R414	03/25/2004	$676,243,604.00	Y
F4262001D0058	SC48	04	0GU82,ASC/YPK WPAFB	00011	$33,660.00	1510,R414	04/14/2004	$676,243,604.00	Y
F4262001D0058	SC48	06	0GU82,ASC/YPK WPAFB	00013	$22,950.00	1510,R414	06/08/2004	$676,243,604.00	Y
F4262001D0058	SC48	07	0GU82,ASC/YPK WPAFB	00012	($18,360.00)	1510,R414	06/21/2004	$676,243,604.00	Y
F4262001D0058	SC48	08	0GU82,ASC/YPK WPAFB	00014	$30,800.00	1510,R414	06/17/2004	$676,243,604.00	Y
F4262001D0058	SC48	09	0GU82,ASC/YPK WPAFB	00012	$22,950.00	1510,R414	06/18/2004	$676,243,604.00	Y
F4262001D0058	SC49		0GU82,ASC/YPK WPAFB	00011	$1,100,000.00	1510,R414	04/23/2004	$676,243,604.00	Y
F4262001D0058	SC50		0GU82,ASC/YPK WPAFB	00011	$300,000.00	1510,R414	04/14/2004	$676,243,604.00	Y
F4262001D0058	SC51		0GU82,ASC/YPK WPAFB	00011	$200,000.00	R414,R414	04/23/2004	$676,243,604.00	Y
F4262001D0058	SC52		0GU82,ASC/YPK WPAFB	00011	$1,000,000.00	R414,R414	04/23/2004	$676,243,604.00	Y
F4262001D0058	SC53		0GU82,ASC/YPK WPAFB	00011	$22,995.00	R414,R414	04/29/2004	$676,243,604.00	Y
F4262001D0058	SC53		0GU82,ASC/YPK WPAFB	00011	$42,529.00	R414,R414	04/29/2004	$676,243,604.00	Y
F4262001D0058	SC54		0GU82,ASC/YPK WPAFB	00011	$1,222,470.00	1510,R414	05/04/2004	$676,243,604.00	Y
F4262001D0058	SC55		0GU82,ASC/YPK WPAFB	00013	$184,182.00	R414,R414	06/04/2004	$676,243,604.00	Y

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F4262001D0058	SC56	0GU82,ASC/YPK WPAFB	00014	$550,000.00	K028,R414	07/02/2004	$676,243,604.00	Y
F4262001D0058	SC92	0GU82,ASC/YPK WPAFB	00013	$400,000.00	1510,R414	06/25/2004	$676,243,604.00	Y

$676,243,604.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262001D0076			0GE30,Ogden ALC/LGKF	00028	$0.00	R414,R414	08/12/2002	$60,582,052.00	Y
F4262001D0076	0001		0GE37,OO-ALC/LGK HILL	00011	$851,278.00	R414,R414	02/28/2002	$60,582,052.00	Y
F4262001D0076	0001		0GE30,Ogden ALC/LGKF	00012	$996,086.00	R414,R414	02/28/2002	$60,582,052.00	Y
F4262001D0076	0002		0GE37,OO-ALC/LGK HILL	00011	$246,141.00	R414,R414	02/28/2002	$60,582,052.00	Y
F4262001D0076	0003		0GE30,Ogden ALC/LGKF	00022	$37,000.00	R414,R414	06/07/2002	$60,582,052.00	Y
F4262001D0076	0004		0GE30,Ogden ALC/LGKF	00025	$102,000.00	R414,R414	07/08/2002	$60,582,052.00	Y
F4262001D0076	000401		0GE30,Ogden ALC/LGKF	00033	$100,000.00	R414,R414	09/25/2002	$60,582,052.00	Y
F4262001D0076	0005		0GE30,Ogden ALC/LGKF	00026	$30,000.00	5998,R414	07/24/2002	$60,582,052.00	Y
F4262001D0076	0006		0GE30,Ogden ALC/LGKF	00026	$26,796.00	1270,R414	07/25/2002	$60,582,052.00	Y
F4262001D0076	0009		0GE37,OO-ALC/LGK HILL	00030	$190,000.00	R414,R414	09/12/2002	$60,582,052.00	Y
F4262001D0076	000901		0GE37,OO-ALC/LGK HILL	00018	$100,000.00	R414,R414	05/14/2003	$60,582,052.00	Y
F4262001D0076	0010		0GE30,Ogden ALC/LGKF	00032	$202,266.00	R414,R414	09/23/2002	$60,582,052.00	Y
F4262001D0076	0011		0GE30,Ogden ALC/LGKF	00033	$466,409.00	R414,R414	09/26/2002	$60,582,052.00	Y
F4262001D0076	0012		0GE30,Ogden ALC/LGKF	00033	$2,443,000.00	R414,R414	09/24/2002	$60,582,052.00	Y
F4262001D0076	0013		0GE30,Ogden ALC/LGKF	00033	$6,638,000.00	R414,R414	09/26/2002	$60,582,052.00	Y
F4262001D0076	0014		0GE30,Ogden ALC/LGKF	00032	$310,998.00	R414,R414	09/24/2002	$60,582,052.00	Y
F4262001D0076	0016		0GE30,Ogden ALC/LGKF	00006	$341,059.00	R414,R414	02/13/2003	$60,582,052.00	Y
F4262001D0076	0017		0GE30,Ogden ALC/LGKF	00006	$203,112.00	R414,R414	02/18/2003	$60,582,052.00	Y
F4262001D0076	0018		0GE30,Ogden ALC/LGKF	00007	$307,267.00	R414,R414	02/21/2003	$60,582,052.00	Y
F4262001D0076	0019		0GE30,Ogden ALC/LGKF	00006	$147,921.00	R414,R414	02/18/2003	$60,582,052.00	Y
F4262001D0076	0021		0GE37,OO-ALC/LGK HILL	00005	$160,000.00	R414,R414	01/09/2003	$60,582,052.00	Y
F4262001D0076	0021	03	0GE37,OO-ALC/LGK HILL	00010	$38,000.00	R414,R414	04/12/2004	$60,582,052.00	Y
F4262001D0076	0022		0GE30,Ogden ALC/LGKF	00010	$283,516.00	R414,R414	03/24/2003	$60,582,052.00	Y
F4262001D0076	0022	03	0GE30,Ogden ALC/LGKF	00018	($83,504.00)	R414,R414	06/18/2004	$60,582,052.00	Y
F4262001D0076	0023		0GE30,Ogden ALC/LGKF	00007	$245,920.00	R414,R414	02/26/2003	$60,582,052.00	Y
F4262001D0076	0024		0GE30,Ogden ALC/LGKF	00008	$898,600.00	R414,R414	03/06/2003	$60,582,052.00	Y
F4262001D0076	0024		0GE37,OO-ALC/LGK HILL	00011	$1,005,760.00	R414,R414	03/06/2003	$60,582,052.00	Y
F4262001D0076	0025		0GE30,Ogden ALC/LGKF	00010	$26,205.00	R414,R414	03/20/2003	$60,582,052.00	Y
F4262001D0076	0026		0GE37,OO-ALC/LGK HILL	00018	$11,592,885.00	5985,R414	05/15/2003	$60,582,052.00	Y

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F4262001D0076	0027		0GE30,Ogden ALC/LGKF	00011	$4,117,345.00	R414,R414	04/04/2003	$60,582,052.00	Y
F4262001D0076	0028		0GE30,Ogden ALC/LGKF	00009	$946,890.00	R414,R414	03/17/2003	$60,582,052.00	Y
F4262001D0076	0028	02	0GE30,Ogden ALC/LGKF	00003	$1,295,226.00	R414,R414	11/18/2003	$60,582,052.00	Y
F4262001D0076	0029		0GE30,Ogden ALC/LGKF	00009	$79,000.00	R414,R414	03/21/2003	$60,582,052.00	Y
F4262001D0076	0030		0GE30,Ogden ALC/LGKF	00010	$174,761.00	R414,R414	02/01/2003	$60,582,052.00	Y
F4262001D0076	0031		0GE30,Ogden ALC/LGKF	00014	$4,538,000.00	R414,R414	05/22/2003	$60,582,052.00	Y
F4262001D0076	0032		0GE30,Ogden ALC/LGKF	00014	$50,000.00	R414,R414	05/21/2003	$60,582,052.00	Y
F4262001D0076	0033		0GE37,OO-ALC/LGK HILL	00022	$147,465.00	R414,R414	07/24/2003	$60,582,052.00	Y
F4262001D0076	0034		0GE37,OO-ALC/LGK HILL	00024	$63,000.00	R414,R414	08/21/2003	$60,582,052.00	Y
F4262001D0076	0035		0GE30,Ogden ALC/LGKF	00023	$39,000.00	5985,R414	09/25/2003	$60,582,052.00	Y
F4262001D0076	0036		0GE37,OO-ALC/LGK HILL	00026	$72,207.00	R414,R414	09/26/2003	$60,582,052.00	Y
F4262001D0076	0037		0GE30,Ogden ALC/LGKF	00024	$9,999,918.00	R414,R414	09/29/2003	$60,582,052.00	Y
F4262001D0076	0038		0GE37,OO-ALC/LGK HILL	00001	$167,000.00	R414,R414	12/04/2003	$60,582,052.00	Y
F4262001D0076	0038	02	0GE37,OO-ALC/LGK HILL	00010	$350,000.00	R414,R414	04/09/2004	$60,582,052.00	Y
F4262001D0076	0039		0GE37,OO-ALC/LGK HILL	00002	$305,697.00	R414,R414	12/18/2003	$60,582,052.00	Y
F4262001D0076	0039		0GE30,Ogden ALC/LGKF	00005	$266,448.00	R414,R414	12/18/2003	$60,582,052.00	Y
F4262001D0076	0040		0GE30,Ogden ALC/LGKF	00008	$311,937.00	R414,R414	01/30/2004	$60,582,052.00	Y
F4262001D0076	0041		0GE37,OO-ALC/LGK HILL	00005	$67,713.00	R414,R414	02/13/2004	$60,582,052.00	Y
F4262001D0076	0042		0GE30,Ogden ALC/LGKF	00010	$225,996.00	R414,R414	03/01/2004	$60,582,052.00	Y
F4262001D0076	0043		0GE37,OO-ALC/LGK HILL	00007	$1,019,223.00	R414,R414	03/04/2004	$60,582,052.00	Y
F4262001D0076	0043		0GE30,Ogden ALC/LGKF	00011	$876,976.00	R414,R414	03/04/2004	$60,582,052.00	Y
F4262001D0076	0044		0GE30,Ogden ALC/LGKF	00014	$6,433,500.00	R414,R414	04/27/2004	$60,582,052.00	Y
F4262001D0076	0045		0GE37,OO-ALC/LGK HILL	00013	$94,000.00	R414,R414	05/13/2004	$60,582,052.00	Y
F4262001D0076	0046		0GE37,OO-ALC/LGK HILL	00012	$371,268.00	R414,R414	05/10/2004	$60,582,052.00	Y
F4262001D0076	0047		0GE30,Ogden ALC/LGKF	00015	$50,000.00	R414,R414	05/13/2004	$60,582,052.00	Y
F4262001D0076	0048		0GE37,OO-ALC/LGK HILL	00013	$135,832.00	R414,R414	05/13/2004	$60,582,052.00	Y
F4262001D0076	0050		0GE37,OO-ALC/LGK HILL	00016	$351,431.00	R414,R414	06/18/2004	$60,582,052.00	Y
F4262001D0076	0051		0GE30,Ogden ALC/LGKF	00019	$42,000.00	R414,R414	06/24/2004	$60,582,052.00	Y

$60,582,052.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262001D0089	0001		0GE35,OO-ALC/LFK HILL	00001	$91,001.00	R414,R414	11/28/2001	$7,501,243.00	N
F4262001D0089	0002		0GE35,OO-ALC/LFK HILL	00003	$93,001.00	R414,R414	01/10/2002	$7,501,243.00	N
F4262001D0089	0003		0GE35,OO-ALC/LFK HILL	00006	$98,501.00	R414,R414	03/05/2002	$7,501,243.00	N

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F4262001D0089	0004		0GE35,OO-ALC/LFK HILL	00010	$93,501.00	R414,R414	05/22/2002	$7,501,243.00	N
F4262001D0089	0005		0GE35,OO-ALC/LFK HILL	00011	$701,100.00	R414,R414	06/06/2002	$7,501,243.00	N
F4262001D0089	000507		0GE35,OO-ALC/LFK HILL	00005	$200,000.00	R414,R414	02/06/2003	$7,501,243.00	N
F4262001D0089	000507		0GE35,OO-ALC/LFK HILL	00016	$200,000.00	R414,R414	02/06/2003	$7,501,243.00	N
F4262001D0089	0006		0GE35,OO-ALC/LFK HILL	00010	$240,540.00	R414,R414	04/10/2003	$7,501,243.00	N
F4262001D0089	000602		0GE35,OO-ALC/LFK HILL	00015	$29,568.00	R414,R414	07/14/2003	$7,501,243.00	N
F4262001D0089	0007		0GE35,OO-ALC/LFK HILL	00011	$300,626.00	R414,R414	05/12/2003	$7,501,243.00	N
F4262001D0089	000701		0GE35,OO-ALC/LFK HILL	00019	$29,568.00	R414,R414	08/19/2003	$7,501,243.00	N
F4262001D0089	0008		0GE35,OO-ALC/LFK HILL	00012	$335,864.00	R414,R414	05/22/2003	$7,501,243.00	N
F4262001D0089	0008	02	0GE35,OO-ALC/LFK HILL	00002	$153,782.00	R414,R414	10/17/2003	$7,501,243.00	N
F4262001D0089	0009		0GE35,OO-ALC/LFK HILL	00014	$395,847.00	R414,R414	06/22/2003	$7,501,243.00	N
F4262001D0089	0010		0GE35,OO-ALC/LFK HILL	00020	$617,209.00	R414,R414	09/04/2003	$7,501,243.00	N
F4262001D0089	0011		0GE35,OO-ALC/LFK HILL	00025	$100,000.00	R414,R414	09/18/2003	$7,501,243.00	N
F4262001D0089	0011	02	0GE35,OO-ALC/LFK HILL	00002	$210,000.00	R414,R414	11/26/2003	$7,501,243.00	N
F4262001D0089	0012		0GE35,OO-ALC/LFK HILL	00002	$624,201.00	R414,R414	10/28/2003	$7,501,243.00	N
F4262001D0089	0013		0GE35,OO-ALC/LFK HILL	00003	$397,130.00	R414,R414	12/22/2003	$7,501,243.00	N
F4262001D0089	0014		0GE35,OO-ALC/LFK HILL	00003	$471,500.00	R414,R414	12/31/2003	$7,501,243.00	N
F4262001D0089	0014	02	0GE35,OO-ALC/LFK HILL	00008	$158,124.00	R414,R414	03/24/2004	$7,501,243.00	N
F4262001D0089	0015		0GE35,OO-ALC/LFK HILL	00004	$40,000.00	R414,R414	01/14/2004	$7,501,243.00	N
F4262001D0089	0016		0GE35,OO-ALC/LFK HILL	00005	$660,214.00	R414,R414	02/03/2004	$7,501,243.00	N
F4262001D0089	0017		0GE35,OO-ALC/LFK HILL	00005	$256,000.00	R414,R414	02/03/2004	$7,501,243.00	N
F4262001D0089	0019		0GE35,OO-ALC/LFK HILL	00012	$658,892.00	R414,R414	05/19/2004	$7,501,243.00	N
F4262001D0089	0021		0GE35,OO-ALC/LFK HILL	00015	$345,074.00	1115,R414	07/16/2004	$7,501,243.00	N

$7,501,243.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262001D0096	0001		0GE35,OO-ALC/LFK HILL	00003	$186,100.00	R414,R414	01/30/2002	$4,210,848.00	N
F4262001D0096	000101		0GE35,OO-ALC/LFK HILL	00011	$60,000.00	R414,R414	06/10/2002	$4,210,848.00	N
F4262001D0096	000102		0GE35,OO-ALC/LFK HILL	00014	$45,000.00	R414,R414	08/05/2002	$4,210,848.00	N
F4262001D0096	0002		0GE35,OO-ALC/LFK HILL	00011	$226,100.00	R414,R414	06/10/2002	$4,210,848.00	N
F4262001D0096	000201		0GE35,OO-ALC/LFK HILL	00016	$45,000.00	R414,R414	09/18/2002	$4,210,848.00	N
F4262001D0096	000202		0GE35,OO-ALC/LFK HILL	00004	$40,000.00	R414,R414	01/14/2003	$4,210,848.00	N
F4262001D0096	000202		0GE35,OO-ALC/LFK HILL	00016	$40,000.00	R414,R414	01/14/2003	$4,210,848.00	N
F4262001D0096	0003		0GE35,OO-ALC/LFK HILL	00016	$306,100.00	R414,R414	09/18/2002	$4,210,848.00	N

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F4262001D0096	0004		0GE35,OO-ALC/LFK HILL	00006	$50,000.00	R414,R414	02/20/2003	$4,210,848.00	N
F4262001D0096	0004		0GE35,OO-ALC/LFK HILL	00016	$50,000.00	R414,R414	02/20/2003	$4,210,848.00	N
F4262001D0096	0005		0GE35,OO-ALC/LFK HILL	00012	$242,482.00	R414,R414	05/15/2003	$4,210,848.00	N
F4262001D0096	000501		0GE35,OO-ALC/LFK HILL	00023	$100,000.00	R414,R414	09/30/2003	$4,210,848.00	N
F4262001D0096	0006		0GE35,OO-ALC/LFK HILL	00014	$232,482.00	R414,R414	06/22/2003	$4,210,848.00	N
F4262001D0096	000601		0GE35,OO-ALC/LFK HILL	00021	($232,482.00)	R414,R414	09/17/2003	$4,210,848.00	N
F4262001D0096	0007		0GE35,OO-ALC/LFK HILL	00020	$159,517.00	R414,R414	08/28/2003	$4,210,848.00	N
F4262001D0096	0007	01	0GE35,OO-ALC/LFK HILL	00004	$65,000.00	R414,R414	01/12/2004	$4,210,848.00	N
F4262001D0096	0008		0GE35,OO-ALC/LFK HILL	00001	$744,190.00	R414,R414	11/25/2003	$4,210,848.00	N
F4262001D0096	0008	01	0GE35,OO-ALC/LFK HILL	00007	$100,000.00	R414,R414	03/17/2004	$4,210,848.00	N
F4262001D0096	0008	02	0GE35,OO-ALC/LFK HILL	00011	$150,000.00	R414,R414	05/11/2004	$4,210,848.00	N
F4262001D0096	0009		0GE35,OO-ALC/LFK HILL	00005	$124,080.00	R414,R414	01/23/2004	$4,210,848.00	N
F4262001D0096	0009	01	0GE35,OO-ALC/LFK HILL	00008	$173,000.00	R414,R414	03/18/2004	$4,210,848.00	N
F4262001D0096	0010		0GE35,OO-ALC/LFK HILL	00005	$769,034.00	R414,R414	01/23/2004	$4,210,848.00	N
F4262001D0096	0010	03	0GE35,OO-ALC/LFK HILL	00016	$100,000.00	R414,R414	03/30/2004	$4,210,848.00	N
F4262001D0096	0011		0GE35,OO-ALC/LFK HILL	00021	$100,000.00	R414,R414	09/18/2003	$4,210,848.00	N
F4262001D0096	0011		0GE35,OO-ALC/LFK HILL	00010	$102,763.00	R414,R414	04/21/2004	$4,210,848.00	N

$4,210,848.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262003C0006		0GE37,OO-ALC/LGK HILL	00003	$2,093,550.00	L015,L015	11/20/2002	$2,093,550.00	N

$2,093,550.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262003C0018		0GE30,Ogden ALC/LGKF	00010	$3,641,806.00	R425,R425	03/28/2003	$3,667,330.00	Y
F4262003C0018	P00001	0GE30,Ogden ALC/LGKF	00013	$25,524.00	R425,R425	04/29/2003	$3,667,330.00	Y

$3,667,330.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262003C0024		0GE37,OO-ALC/LGK HILL	00004	$2,408,095.00	R414,R414	01/03/2003	$2,408,095.00	N

$2,408,095.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262003C0066		0GE30,Ogden ALC/LGKF	00017	$1,005,000.00	R425,R425	05/27/2003	$1,005,000.00	N

$1,005,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262003D0002	0001	0GE30,Ogden ALC/LGKF	00008	$3,225,806.00	R426,R426	01/01/2003	$16,301,391.00	N
F4262003D0002	0002	0GE30,Ogden ALC/LGKF	00021	$625,000.00	R425,R426	03/13/2003	$16,301,391.00	N
F4262003D0002	0004	0GE30,Ogden ALC/LGKF	00014	$545,418.00	R425,R426	05/22/2003	$16,301,391.00	N
F4262003D0002	0005	0GE30,Ogden ALC/LGKF	00014	$213,229.00	R425,R426	05/20/2003	$16,301,391.00	N
F4262003D0002	0006	0GE30,Ogden ALC/LGKF	00012	$202,298.00	R425,R426	04/16/2003	$16,301,391.00	N
F4262003D0002	0007	0GE30,Ogden ALC/LGKF	00012	$45,000.00	R425,R426	04/22/2003	$16,301,391.00	N
F4262003D0002	0008	0GE30,Ogden ALC/LGKF	00016	$362,700.00	R425,R426	07/03/2003	$16,301,391.00	N
F4262003D0002	0009	0GE30,Ogden ALC/LGKF	00016	$750,000.00	R425,R426	07/03/2003	$16,301,391.00	N
F4262003D0002	0010	0GE30,Ogden ALC/LGKF	00016	$300,000.00	R425,R426	07/07/2003	$16,301,391.00	N
F4262003D0002	0011	0GE30,Ogden ALC/LGKF	00021	$995,750.00	R425,R426	09/11/2003	$16,301,391.00	N
F4262003D0002	0012	0GE30,Ogden ALC/LGKF	00002	$178,020.00	R425,R426	11/17/2003	$16,301,391.00	N
F4262003D0002	0016	0GE37,OO-ALC/LGK HILL	00017	$532,854.00	R425,R426	06/21/2004	$16,301,391.00	N
F4262003D0002	0017	0GE37,OO-ALC/LGK HILL	00009	$250,704.00	R425,R426	03/01/2004	$16,301,391.00	N
F4262003D0002	0018	0GE30,Ogden ALC/LGKF	00011	$178,020.00	R425,R426	03/08/2004	$16,301,391.00	N
F4262003D0002	0019	0GE37,OO-ALC/LGK HILL	00009	$750,000.00	R425,R426	04/01/2004	$16,301,391.00	N
F4262003D0002	0020	0GE37,OO-ALC/LGK HILL	00009	$5,062,245.00	R425,R426	03/19/2004	$16,301,391.00	N
F4262003D0002	0021	0GE37,OO-ALC/LGK HILL	00008	$446,764.00	R425,R426	04/01/2004	$16,301,391.00	N
F4262003D0002	0023	0GE37,OO-ALC/LGK HILL	00009	$50,000.00	R425,R426	04/08/2004	$16,301,391.00	N
F4262003D0002	0024	0GE37,OO-ALC/LGK HILL	00011	$300,000.00	R425,R426	04/19/2004	$16,301,391.00	N
F4262003D0002	0025	0GE37,OO-ALC/LGK HILL	00011	$689,000.00	R425,R426	04/19/2004	$16,301,391.00	N
F4262003D0002	0027	0GE37,OO-ALC/LGK HILL	00014	$83,583.00	R425,R426	05/19/2004	$16,301,391.00	N
F4262003D0002	0028	0GE37,OO-ALC/LGK HILL	00017	$515,000.00	R425,R426	06/29/2004	$16,301,391.00	N

$16,301,391.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262003D0008	0001	0GE30,Ogden ALC/LGKF	00022	$1,666,817.00	R414,R414	09/25/2003	$1,853,199.00	N
F4262003D0008	0002	0GE30,Ogden ALC/LGKF	00012	$128,776.00	R414,R414	03/19/2004	$1,853,199.00	N

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F4262003D0008	0003	0GE30,Ogden ALC/LGKF	00021	$57,606.00	R414,R414	07/16/2004	$1,853,199.00	N

$1,853,199.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262003M0378		0GE37,OO-ALC/LGK HILL	00026	$1,536,378.00	R425,R425	09/29/2003	$1,536,378.00	N

$1,536,378.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262003M0384		0GE30,Ogden ALC/LGKF	00004	$3,620,476.00	R414,R414	12/15/2003	$3,620,476.00	N

$3,620,476.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262097D0010	000201	0GE37,OO-ALC/LGK HILL	00023	($321,659.00)	R414,R414	04/11/2003	$108,657,174.00	Y
F4262097D0010	000505	0GE37,OO-ALC/LGK HILL	00023	($40,295.00)	R414,R414	04/11/2003	$108,657,174.00	Y
F4262097D0010	000705	0GE60,Ogden ALC/PKXC	00001	($156,824.00)	R414,R414	06/26/2003	$108,657,174.00	Y
F4262097D0010	000705	0GE60,Ogden ALC/PKXC	00003	($156,824.00)	R414,R414	06/26/2003	$108,657,174.00	Y
F4262097D0010	003127	0GE60,Ogden ALC/PKXC	00002	($35,232.00)	R414,R414	08/15/2003	$108,657,174.00	Y
F4262097D0010	003512	0GE37,OO-ALC/LGK HILL	00022	($147,259.00)	R414,R414	06/20/2002	$108,657,174.00	Y
F4262097D0010	003513	0GE37,OO-ALC/LGK HILL	00027	($270,000.00)	R414,R414	08/29/2002	$108,657,174.00	Y
F4262097D0010	003516	0GE60,Ogden ALC/PKXC	00003	$38,000.00	R414,R414	09/11/2003	$108,657,174.00	Y
F4262097D0010	011508	0GE60,Ogden ALC/PKXC	00001	$58,000.00	R414,R414	03/26/2003	$108,657,174.00	Y
F4262097D0010	011508	0GE60,Ogden ALC/PKXC	00003	$58,000.00	R414,R414	03/26/2003	$108,657,174.00	Y
F4262097D0010	011708	0GE45,OO-ALC/PKW/WM	00009	($83,430.00)	R414,R414	02/24/2003	$108,657,174.00	Y
F4262097D0010	0124	0GE37,OO-ALC/LGK HILL	00027	($100,000.00)	R414,R414	08/29/2002	$108,657,174.00	Y
F4262097D0010	012407	0GE37,OO-ALC/LGK HILL	00281	$123,000.00	R414,R414	09/25/2001	$108,657,174.00	Y
F4262097D0010	012916	0GE37,OO-ALC/LGK HILL	00006	($25,000.00)	R414,R414	01/22/2003	$108,657,174.00	Y
F4262097D0010	013003	0GE37,OO-ALC/LGK HILL	00014	($455,000.00)	R414,R414	03/28/2003	$108,657,174.00	Y
F4262097D0010	0144 07	0GE60,Ogden ALC/PKXC	00000	($40,000.00)	R414,R414	01/23/2004	$108,657,174.00	Y
F4262097D0010	014811	0GE37,OO-ALC/LGK HILL	00006	$363,000.00	R414,R414	01/10/2002	$108,657,174.00	Y
F4262097D0010	014812	0GE37,OO-ALC/LGK HILL	00026	($341,344.00)	R414,R414	08/20/2002	$108,657,174.00	Y
F4262097D0010	014815	0GE37,OO-ALC/LGK HILL	00015	($100,000.00)	R414,R414	04/02/2003	$108,657,174.00	Y
F4262097D0010	021703	0GE37,OO-ALC/LGK HILL	00001	($272,232.00)	R425,R414	10/29/2002	$108,657,174.00	Y

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F4262097D0010	021902		0GE37,OO-ALC/LGK HILL	00000	($280,841.00)	R425,R414	11/08/2001	$108,657,174.00	Y
F4262097D0010	022004		0GE37,OO-ALC/LGK HILL	00000	($4,889,143.00)	R425,R414	10/29/2002	$108,657,174.00	Y
F4262097D0010	022203		0GE37,OO-ALC/LGK HILL	00002	($35,409.00)	R425,R414	10/29/2002	$108,657,174.00	Y
F4262097D0010	022302		0GE37,OO-ALC/LGK HILL	00001	($71,631.00)	R425,R414	10/03/2002	$108,657,174.00	Y
F4262097D0010	022504		0GE37,OO-ALC/LGK HILL	00001	($345,651.00)	R425,R414	10/29/2002	$108,657,174.00	Y
F4262097D0010	022603		0GE37,OO-ALC/LGK HILL	00001	($28,436.00)	R425,R414	10/30/2002	$108,657,174.00	Y
F4262097D0010	022804		0GE37,OO-ALC/LGK HILL	00001	($63,022.00)	R425,R414	10/31/2002	$108,657,174.00	Y
F4262097D0010	022904		0GE45,OO-ALC/PKW/WM	00011	($70,048.00)	R414,R414	02/24/2003	$108,657,174.00	Y
F4262097D0010	023103		0GE37,OO-ALC/LGK HILL	00001	($140,989.00)	R425,R414	10/31/2002	$108,657,174.00	Y
F4262097D0010	023202		0GE37,OO-ALC/LGK HILL	00001	($29,187.00)	R425,R414	11/01/2002	$108,657,174.00	Y
F4262097D0010	023303		0GE37,OO-ALC/LGK HILL	00251	$1,823,097.00	R425,R414	08/23/2001	$108,657,174.00	Y
F4262097D0010	023305		0GE37,OO-ALC/LGK HILL	00002	$89,685.00	R425,R414	11/04/2002	$108,657,174.00	Y
F4262097D0010	023403		0GE37,OO-ALC/LGK HILL	00035	($989,007.00)	R425,R414	08/14/2002	$108,657,174.00	Y
F4262097D0010	0235	07	0GE60,Ogden ALC/PKXC	00001	($34,333.00)	R414,R414	03/12/2004	$108,657,174.00	Y
F4262097D0010	023506		0GE37,OO-ALC/LGK HILL	00002	($171,513.00)	R425,R414	10/30/2002	$108,657,174.00	Y
F4262097D0010	023706		0GE37,OO-ALC/LGK HILL	00025	($461,241.00)	R425,R414	08/06/2002	$108,657,174.00	Y
F4262097D0010	023802		0GE37,OO-ALC/LGK HILL	00003	$68,332.00	R425,R414	12/18/2001	$108,657,174.00	Y
F4262097D0010	023803		0GE37,OO-ALC/LGK HILL	00002	($117,450.00)	R425,R414	11/04/2002	$108,657,174.00	Y
F4262097D0010	0239	07	0GE60,Ogden ALC/PKXC	00001	($105,971.00)	R414,R414	03/19/2004	$108,657,174.00	Y
F4262097D0010	023905		0GE37,OO-ALC/LGK HILL	00013	$68,498.00	R414,R414	12/13/2001	$108,657,174.00	Y
F4262097D0010	023906		0GE37,OO-ALC/LGK HILL	00013	$80,119.00	R414,R414	03/06/2002	$108,657,174.00	Y
F4262097D0010	0240	10	0GE37,OO-ALC/LGK HILL	00014	($34,009.00)	R414,R414	05/28/2004	$108,657,174.00	Y
F4262097D0010	024006		0GE37,OO-ALC/LGK HILL	00002	$204,996.00	R425,R414	12/10/2001	$108,657,174.00	Y
F4262097D0010	024103		0GE37,OO-ALC/LGK HILL	00024	($846,221.00)	R425,R414	09/03/2003	$108,657,174.00	Y
F4262097D0010	024203		0GE37,OO-ALC/LGK HILL	00002	$945,215.00	R425,R414	12/05/2001	$108,657,174.00	Y
F4262097D0010	024301		0GE37,OO-ALC/LGK HILL	00004	($799,484.00)	R425,R414	12/24/2002	$108,657,174.00	Y
F4262097D0010	024403		0GE37,OO-ALC/LGK HILL	00003	$102,498.00	R425,R414	12/18/2001	$108,657,174.00	Y
F4262097D0010	024404		0GE37,OO-ALC/LGK HILL	00013	$201,676.00	R425,R414	03/11/2002	$108,657,174.00	Y
F4262097D0010	0245	04	0GE60,Ogden ALC/PKXC	00001	($47,557.00)	R414,R414	03/16/2004	$108,657,174.00	Y
F4262097D0010	024503		0GE37,OO-ALC/LGK HILL	00002	$204,996.00	R425,R414	12/10/2001	$108,657,174.00	Y
F4262097D0010	024603		0GE37,OO-ALC/LGK HILL	00015	($103,864.00)	R414,R414	04/08/2003	$108,657,174.00	Y
F4262097D0010	0247	04	0GE37,OO-ALC/LGK HILL	00013	($97,018.00)	R414,R414	05/20/2004	$108,657,174.00	Y
F4262097D0010	024702		0GE37,OO-ALC/LGK HILL	00010	$421,095.00	R425,R414	02/28/2002	$108,657,174.00	Y
F4262097D0010	025001		0GE37,OO-ALC/LGK HILL	00002	($554,855.00)	R425,R414	11/04/2002	$108,657,174.00	Y
F4262097D0010	025316		0GE37,OO-ALC/LGK HILL	00001	($336,152.00)	R425,R414	11/04/2002	$108,657,174.00	Y

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F4262097D0010	025805		0GE60,Ogden ALC/PKXC	00000	($51,527.00)	R425,R414	11/15/2002	$108,657,174.00	Y
F4262097D0010	025903		0GE37,OO-ALC/LGK HILL	00002	($474,233.00)	R425,R414	11/05/2002	$108,657,174.00	Y
F4262097D0010	026206		0GE37,OO-ALC/LGK HILL	00002	($64,734.00)	R425,R414	11/14/2002	$108,657,174.00	Y
F4262097D0010	026302		0GE60,Ogden ALC/PKXC	00000	($271,980.00)	R425,R414	11/15/2002	$108,657,174.00	Y
F4262097D0010	026508		0GE37,OO-ALC/LGK HILL	00026	($378,675.00)	R414,R414	08/12/2002	$108,657,174.00	Y
F4262097D0010	026602		0GE37,OO-ALC/LGK HILL	00033	($116,340.00)	R425,R414	09/24/2002	$108,657,174.00	Y
F4262097D0010	026709		0GE37,OO-ALC/LGK HILL	00032	($195,451.00)	R425,R414	09/24/2002	$108,657,174.00	Y
F4262097D0010	026803		0GE37,OO-ALC/LGK HILL	00010	($560,448.00)	R425,R414	02/27/2002	$108,657,174.00	Y
F4262097D0010	026803		0GE37,OO-ALC/LGK HILL	00010	($215,151.00)	R425,R414	02/27/2002	$108,657,174.00	Y
F4262097D0010	026910		0GE37,OO-ALC/LGK HILL	00277	$56,129.00	R414,R414	09/24/2001	$108,657,174.00	Y
F4262097D0010	026911		0GE37,OO-ALC/LGK HILL	00019	($2,817,577.00)	R414,R414	05/16/2002	$108,657,174.00	Y
F4262097D0010	027007		0GE37,OO-ALC/LGK HILL	00264	$30,868,880.00	R425,R414	09/14/2001	$108,657,174.00	Y
F4262097D0010	027008		0GE37,OO-ALC/LGK HILL	00279	$193,900.00	R414,R414	09/24/2001	$108,657,174.00	Y
F4262097D0010	027010		0GE37,OO-ALC/LGK HILL	00002	$49,832.00	R425,R414	11/30/2001	$108,657,174.00	Y
F4262097D0010	027011		0GE37,OO-ALC/LGK HILL	00007	$94,041.00	R425,R414	02/05/2002	$108,657,174.00	Y
F4262097D0010	027012		0GE37,OO-ALC/LGK HILL	00009	$92,878.00	R425,R414	02/25/2002	$108,657,174.00	Y
F4262097D0010	027013		0GE37,OO-ALC/LGK HILL	00021	($981,715.00)	R425,R414	06/06/2002	$108,657,174.00	Y
F4262097D0010	0310		0GE37,OO-ALC/LGK HILL	00025	($120,299.00)	R414,R414	08/13/2002	$108,657,174.00	Y
F4262097D0010	0310		0GE37,OO-ALC/LGK HILL	00025	($434,700.00)	R414,R414	08/14/2002	$108,657,174.00	Y
F4262097D0010	031308		0GE30,Ogden ALC/LGKF	00027	($120,000.00)	R414,R414	07/29/2002	$108,657,174.00	Y
F4262097D0010	032008		0GE37,OO-ALC/LGK HILL	00014	($60,000.00)	R414,R414	03/21/2002	$108,657,174.00	Y
F4262097D0010	033203		0GE37,OO-ALC/LGK HILL	00011	($55,000.00)	R414,R414	03/05/2003	$108,657,174.00	Y
F4262097D0010	0333		0GE37,OO-ALC/LGK HILL	00027	($160,000.00)	R414,R414	08/29/2002	$108,657,174.00	Y
F4262097D0010	033510		0GE37,OO-ALC/LGK HILL	00019	($480,000.00)	R414,R414	05/15/2002	$108,657,174.00	Y
F4262097D0010	033511		0GE37,OO-ALC/LGK HILL	00010	($239,147.00)	R414,R414	02/26/2003	$108,657,174.00	Y
F4262097D0010	033512		0GE37,OO-ALC/LGK HILL	00014	($85,000.00)	R414,R414	03/27/2003	$108,657,174.00	Y
F4262097D0010	034011		0GE37,OO-ALC/LGK HILL	00025	($250,000.00)	R414,R414	08/19/2002	$108,657,174.00	Y
F4262097D0010	0342	06	0GE60,Ogden ALC/PKXC	00000	($27,844.00)	R414,R414	11/17/2003	$108,657,174.00	Y
F4262097D0010	034301		0GE37,OO-ALC/LGK HILL	00007	($135,000.00)	R414,R414	01/23/2002	$108,657,174.00	Y
F4262097D0010	035109		0GE37,OO-ALC/LGK HILL	00265	$130,000.00	R414,R414	09/18/2001	$108,657,174.00	Y
F4262097D0010	035324		0GE37,OO-ALC/LGK HILL	00269	($40,000.00)	R414,R414	09/18/2001	$108,657,174.00	Y
F4262097D0010	040706		0GE37,OO-ALC/LGK HILL	00024	($75,879.00)	R414,R414	07/23/2002	$108,657,174.00	Y
F4262097D0010	040706		0GE37,OO-ALC/LGK HILL	00024	($249,121.00)	R414,R414	07/23/2002	$108,657,174.00	Y
F4262097D0010	040707		0GE37,OO-ALC/LGK HILL	00030	($241,025.00)	R414,R414	09/09/2002	$108,657,174.00	Y
F4262097D0010	040707		0GE37,OO-ALC/LGK HILL	00030	($67,074.00)	R414,R414	09/11/2002	$108,657,174.00	Y

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F4262097D0010	041004		0GE37,OO-ALC/LGK HILL	00007	($46,889.00)	R414,R414	01/17/2002	$108,657,174.00	Y
F4262097D0010	041005		0GE37,OO-ALC/LGK HILL	00021	($122,759.00)	R414,R414	06/07/2002	$108,657,174.00	Y
F4262097D0010	041005		0GE37,OO-ALC/LGK HILL	00021	($222,240.00)	R414,R414	06/07/2002	$108,657,174.00	Y
F4262097D0010	041302		0GE37,OO-ALC/LGK HILL	00000	$400,000.00	R414,R414	11/07/2001	$108,657,174.00	Y
F4262097D0010	041304		0GE45,OO-ALC/PKW/WM	00004	($172,000.00)	R414,R414	01/16/2003	$108,657,174.00	Y
F4262097D0010	041502		0GE37,OO-ALC/LGK HILL	00020	($150,000.00)	R414,R414	06/03/2002	$108,657,174.00	Y
F4262097D0010	042004		0GE37,OO-ALC/LGK HILL	00011	($455,000.00)	R414,R414	03/12/2003	$108,657,174.00	Y
F4262097D0010	042604		0GE37,OO-ALC/LGK HILL	00014	($205,000.00)	R414,R414	03/26/2003	$108,657,174.00	Y
F4262097D0010	0428	04	0GE60,Ogden ALC/PKXC	00001	($38,952.00)	R414,R414	03/30/2004	$108,657,174.00	Y
F4262097D0010	042803		0GE37,OO-ALC/LGK HILL	00006	($68,000.00)	R414,R414	01/22/2003	$108,657,174.00	Y
F4262097D0010	043103		0GE37,OO-ALC/LGK HILL	00032	($54,503.00)	R414,R414	09/24/2002	$108,657,174.00	Y
F4262097D0010	043103		0GE37,OO-ALC/LGK HILL	00032	($40,497.00)	R414,R414	09/24/2002	$108,657,174.00	Y
F4262097D0010	043203		0GE37,OO-ALC/LGK HILL	00022	($250,000.00)	R414,R414	06/20/2002	$108,657,174.00	Y
F4262097D0010	043204		0GE30,Ogden ALC/LGKF	00004	($90,000.00)	R414,R414	01/08/2003	$108,657,174.00	Y
F4262097D0010	043302		0GE37,OO-ALC/LGK HILL	00255	($90,000.00)	R414,R414	08/27/2001	$108,657,174.00	Y
F4262097D0010	043505		0GE37,OO-ALC/LGK HILL	00013	($255,000.00)	R414,R414	03/13/2002	$108,657,174.00	Y
F4262097D0010	044102		0GE37,OO-ALC/LGK HILL	00276	($65,000.00)	R414,R414	09/24/2001	$108,657,174.00	Y
F4262097D0010	044207		0GE37,OO-ALC/LGK HILL	00030	($61,310.00)	R414,R414	09/11/2002	$108,657,174.00	Y
F4262097D0010	044207		0GE37,OO-ALC/LGK HILL	00030	($73,690.00)	R414,R414	09/11/2002	$108,657,174.00	Y
F4262097D0010	044404		0GE37,OO-ALC/LGK HILL	00018	($100,000.00)	R414,R414	05/01/2002	$108,657,174.00	Y
F4262097D0010	044703		0GE37,OO-ALC/LGK HILL	00018	($115,000.00)	R414,R414	05/01/2002	$108,657,174.00	Y
F4262097D0010	044801		0GE37,OO-ALC/LGK HILL	00016	$155,000.00	R414,R414	04/11/2002	$108,657,174.00	Y
F4262097D0010	044802		0GE37,OO-ALC/LGK HILL	00022	$120,000.00	R414,R414	06/20/2002	$108,657,174.00	Y
F4262097D0010	044902		0GE37,OO-ALC/LGK HILL	00020	($70,000.00)	R414,R414	06/03/2002	$108,657,174.00	Y
F4262097D0010	045412		0GE37,OO-ALC/LGK HILL	00257	$70,000.00	R414,R414	08/28/2001	$108,657,174.00	Y
F4262097D0010	045413		0GE37,OO-ALC/LGK HILL	00286	$24,400.00	R414,R414	09/26/2001	$108,657,174.00	Y
F4262097D0010	045415		0GE37,OO-ALC/LGK HILL	00001	$32,880.00	R414,R414	10/11/2001	$108,657,174.00	Y
F4262097D0010	045416		0GE37,OO-ALC/LGK HILL	00001	$88,500.00	R414,R414	10/29/2001	$108,657,174.00	Y
F4262097D0010	045418		0GE37,OO-ALC/LGK HILL	00001	$36,990.00	R414,R414	11/26/2001	$108,657,174.00	Y
F4262097D0010	045419		0GE37,OO-ALC/LGK HILL	00002	$137,000.00	R414,R414	12/05/2001	$108,657,174.00	Y
F4262097D0010	045420		0GE37,OO-ALC/LGK HILL	00003	$113,710.00	R414,R414	12/10/2001	$108,657,174.00	Y
F4262097D0010	045422		0GE37,OO-ALC/LGK HILL	00007	$68,500.00	R414,R414	02/05/2002	$108,657,174.00	Y
F4262097D0010	045702		0GE37,OO-ALC/LGK HILL	00284	($43,000.00)	R414,R414	09/26/2001	$108,657,174.00	Y
F4262097D0010	0458		0GE37,OO-ALC/LGK HILL	00030	($70,000.00)	R414,R414	09/11/2002	$108,657,174.00	Y
F4262097D0010	045903		0GE37,OO-ALC/LGK HILL	00007	$382,591.00	R414,R414	02/06/2002	$108,657,174.00	Y

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F4262097D0010	045904		0GE37,OO-ALC/LGK HILL	00026	($35,000.00)	R414,R414	08/20/2002	$108,657,174.00	Y
F4262097D0010	050803		0GE37,OO-ALC/LGK HILL	00033	($180,000.00)	R414,R414	09/24/2002	$108,657,174.00	Y
F4262097D0010	050904		0GE37,OO-ALC/LGK HILL	00000	$66,430.00	R414,R414	11/06/2001	$108,657,174.00	Y
F4262097D0010	050905		0GE37,OO-ALC/LGK HILL	00003	$83,716.00	R414,R414	12/18/2001	$108,657,174.00	Y
F4262097D0010	050906		0GE37,OO-ALC/LGK HILL	00005	$59,644.00	R414,R414	01/03/2002	$108,657,174.00	Y
F4262097D0010	050907		0GE37,OO-ALC/LGK HILL	00017	($25,376.00)	R425,R414	04/04/2002	$108,657,174.00	Y
F4262097D0010	051005		0GE37,OO-ALC/LGK HILL	00025	($69,221.00)	R414,R414	08/19/2002	$108,657,174.00	Y
F4262097D0010	051005		0GE37,OO-ALC/LGK HILL	00026	($124,778.00)	R414,R414	08/19/2002	$108,657,174.00	Y
F4262097D0010	05103		0GE37,OO-ALC/LGK HILL	00018	($25,000.00)	R414,R414	05/12/2003	$108,657,174.00	Y
F4262097D0010	051104		0GE37,OO-ALC/LGK HILL	00004	$40,000.00	R414,R414	12/20/2001	$108,657,174.00	Y
F4262097D0010	051105		0GE37,OO-ALC/LGK HILL	00007	$110,000.00	R414,R414	01/22/2002	$108,657,174.00	Y
F4262097D0010	051106		0GE37,OO-ALC/LGK HILL	00012	$225,000.00	R414,R414	03/05/2002	$108,657,174.00	Y
F4262097D0010	051107		0GE37,OO-ALC/LGK HILL	00024	($145,000.00)	R414,R414	08/02/2002	$108,657,174.00	Y
F4262097D0010	051302		0GE37,OO-ALC/LGK HILL	00256	($92,000.00)	R414,R414	08/27/2001	$108,657,174.00	Y
F4262097D0010	051505		0GE37,OO-ALC/LGK HILL	00002	$786,000.00	R414,R414	11/29/2001	$108,657,174.00	Y
F4262097D0010	051506		0GE37,OO-ALC/LGK HILL	00006	$792,000.00	R414,R414	11/29/2001	$108,657,174.00	Y
F4262097D0010	051510		0GE37,OO-ALC/LGK HILL	00014	$2,715,227.00	R414,R414	03/28/2002	$108,657,174.00	Y
F4262097D0010	051609		0GE60,Ogden ALC/PKXC	00001	($27,000.00)	R414,R414	06/04/2003	$108,657,174.00	Y
F4262097D0010	051609		0GE60,Ogden ALC/PKXC	00003	($27,000.00)	R414,R414	06/04/2003	$108,657,174.00	Y
F4262097D0010	0519		0GE37,OO-ALC/LGK HILL	00033	($80,000.00)	R414,R414	09/25/2002	$108,657,174.00	Y
F4262097D0010	0520	10	0GE37,OO-ALC/LGK HILL	00001	$1,691,318.00	R414,R414	10/31/2003	$108,657,174.00	Y
F4262097D0010	052001		0GE37,OO-ALC/LGK HILL	00288	$1,124,047.00	R414,R414	09/27/2001	$108,657,174.00	Y
F4262097D0010	052001		0GE37,OO-ALC/LGK HILL	00289	$124,711.00	R414,R414	09/27/2001	$108,657,174.00	Y
F4262097D0010	052002		0GE37,OO-ALC/LGK HILL	00008	$317,000.00	R414,R414	10/31/2001	$108,657,174.00	Y
F4262097D0010	052003		0GE37,OO-ALC/LGK HILL	00008	$1,000,000.00	R414,R414	11/29/2001	$108,657,174.00	Y
F4262097D0010	052004		0GE37,OO-ALC/LGK HILL	00009	$3,666,000.00	R414,R414	01/22/2002	$108,657,174.00	Y
F4262097D0010	052005		0GE37,OO-ALC/LGK HILL	00008	$886,440.00	R414,R414	02/04/2002	$108,657,174.00	Y
F4262097D0010	052005		0GE37,OO-ALC/LGK HILL	00008	$865,000.00	R414,R414	02/04/2002	$108,657,174.00	Y
F4262097D0010	052007		0GE37,OO-ALC/LGK HILL	00003	$2,264,757.00	R414,R414	11/27/2002	$108,657,174.00	Y
F4262097D0010	052008		0GE37,OO-ALC/LGK HILL	00015	$1,565,277.00	R414,R414	04/22/2003	$108,657,174.00	Y
F4262097D0010	052009		0GE37,OO-ALC/LGK HILL	00020	$305,786.00	R414,R414	06/12/2003	$108,657,174.00	Y
F4262097D0010	052102		0GE37,OO-ALC/LGK HILL	00034	($155,000.00)	R414,R414	09/30/2002	$108,657,174.00	Y
F4262097D0010	052203		0GE37,OO-ALC/LGK HILL	00019	($65,000.00)	R414,R414	04/29/2003	$108,657,174.00	Y
F4262097D0010	052301		0GE37,OO-ALC/LGK HILL	00021	$154,998.00	R414,R414	06/11/2002	$108,657,174.00	Y
F4262097D0010	052303		0GE60,Ogden ALC/PKXC	00003	($30,000.00)	R414,R414	09/17/2003	$108,657,174.00	Y

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F4262097D0010	0524		0GE37,OO-ALC/LGK HILL	00253	$490,000.00	R414,R414	08/27/2001	$108,657,174.00	Y
F4262097D0010	052403		0GE60,Ogden ALC/PKXC	00001	($100,000.00)	R414,R414	08/08/2003	$108,657,174.00	Y
F4262097D0010	0525		0GE37,OO-ALC/LGK HILL	00254	$740,000.00	R414,R414	08/27/2001	$108,657,174.00	Y
F4262097D0010	052504		0GE60,Ogden ALC/PKXC	00002	($60,000.00)	R414,R414	08/08/2003	$108,657,174.00	Y
F4262097D0010	0526		0GE37,OO-ALC/LGK HILL	00259	$284,099.00	R414,R414	09/05/2001	$108,657,174.00	Y
F4262097D0010	0526	09	0GE60,Ogden ALC/PKXC	00000	($35,000.00)	R414,R414	12/05/2003	$108,657,174.00	Y
F4262097D0010	052601		0GE37,OO-ALC/LGK HILL	00287	$147,446.00	R414,R414	09/27/2001	$108,657,174.00	Y
F4262097D0010	052602		0GE37,OO-ALC/LGK HILL	00002	$100,000.00	R414,R414	10/01/2001	$108,657,174.00	Y
F4262097D0010	052606		0GE45,OO-ALC/PKW/WM	00007	$285,000.00	R414,R414	02/18/2003	$108,657,174.00	Y
F4262097D0010	0529		0GE37,OO-ALC/LGK HILL	00262	$250,000.00	R414,R414	09/12/2001	$108,657,174.00	Y
F4262097D0010	052901		0GE37,OO-ALC/LGK HILL	00024	($50,000.00)	R414,R414	07/26/2002	$108,657,174.00	Y
F4262097D0010	0530		0GE37,OO-ALC/LGK HILL	00263	$244,706.00	R414,R414	09/12/2001	$108,657,174.00	Y
F4262097D0010	0530	08	0GE37,OO-ALC/LGK HILL	00003	$25,000.00	R414,R414	01/16/2004	$108,657,174.00	Y
F4262097D0010	0531		0GE37,OO-ALC/LGK HILL	00273	$132,000.00	R414,R414	09/20/2001	$108,657,174.00	Y
F4262097D0010	053101		0GE37,OO-ALC/LGK HILL	00282	$43,000.00	R414,R414	09/25/2001	$108,657,174.00	Y
F4262097D0010	0532		0GE57,OO-ALC/PKMT HI	00033	$9,518,871.00	R414,R414	09/25/2001	$108,657,174.00	Y
F4262097D0010	0532		0GE37,OO-ALC/LGK HILL	00280	$2,036,515.00	R414,R414	09/25/2001	$108,657,174.00	Y
F4262097D0010	0532	12	0GE37,OO-ALC/LGK HILL	00013	$344,160.00	R414,R414	05/14/2004	$108,657,174.00	Y
F4262097D0010	053205		0GE37,OO-ALC/LGK HILL	00005	$7,913,250.00	R414,R414	12/31/2002	$108,657,174.00	Y
F4262097D0010	053209		0GE37,OO-ALC/LGK HILL	00024	$1,811,164.00	R414,R414	09/16/2003	$108,657,174.00	Y
F4262097D0010	053209		0GE37,OO-ALC/LGK HILL	00025	$7,913,250.00	R414,R414	09/16/2003	$108,657,174.00	Y
F4262097D0010	0533		0GE37,OO-ALC/LGK HILL	00283	$250,000.00	R414,R414	09/25/2001	$108,657,174.00	Y
F4262097D0010	0534	03	0GE37,OO-ALC/LGK HILL	00003	$25,000.00	R414,R414	01/12/2004	$108,657,174.00	Y
F4262097D0010	053503		0GE60,Ogden ALC/PKXC	00000	($75,000.00)	R414,R414	02/25/2003	$108,657,174.00	Y
F4262097D0010	053503		0GE60,Ogden ALC/PKXC	00003	($75,000.00)	R414,R414	02/25/2003	$108,657,174.00	Y
F4262097D0010	0536		0GE37,OO-ALC/LGK HILL	00001	$70,000.00	R414,R414	11/07/2001	$108,657,174.00	Y
F4262097D0010	053602		0GE37,OO-ALC/LGK HILL	00018	($25,000.00)	R414,R414	05/01/2002	$108,657,174.00	Y
F4262097D0010	0538		0GE37,OO-ALC/LGK HILL	00000	$1,020,000.00	R414,R414	11/19/2001	$108,657,174.00	Y
F4262097D0010	053801		0GE37,OO-ALC/LGK HILL	00024	($410,000.00)	R414,R414	07/18/2002	$108,657,174.00	Y
F4262097D0010	0539		0GE37,OO-ALC/LGK HILL	00001	$60,000.00	R414,R414	11/27/2001	$108,657,174.00	Y
F4262097D0010	0540		0GE37,OO-ALC/LGK HILL	00002	$160,000.00	R414,R414	11/29/2001	$108,657,174.00	Y
F4262097D0010	0541		0GE37,OO-ALC/LGK HILL	00002	$75,000.00	R414,R414	11/29/2001	$108,657,174.00	Y
F4262097D0010	054102		0GE37,OO-ALC/LGK HILL	00033	($38,000.00)	R414,R414	09/25/2002	$108,657,174.00	Y
F4262097D0010	0542		0GE37,OO-ALC/LGK HILL	00005	$55,000.00	R414,R414	01/04/2002	$108,657,174.00	Y
F4262097D0010	0543		0GE37,OO-ALC/LGK HILL	00005	$1,000,000.00	R414,R414	01/04/2002	$108,657,174.00	Y

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F4262097D0010	0544		0GE37,OO-ALC/LGK HILL	00008	$2,000,000.00	R414,R414	11/30/2001	$108,657,174.00	Y
F4262097D0010	054402		0GE37,OO-ALC/LGK HILL	00008	$7,071,799.00	R414,R414	02/08/2002	$108,657,174.00	Y
F4262097D0010	054402		0GE37,OO-ALC/LGK HILL	00008	$4,660,012.00	R414,R414	02/08/2002	$108,657,174.00	Y
F4262097D0010	054406		0GE37,OO-ALC/LGK HILL	00033	($1,295,194.00)	R414,R414	09/27/2002	$108,657,174.00	Y
F4262097D0010	054406		0GE37,OO-ALC/LGK HILL	00034	($704,806.00)	R414,R414	09/27/2002	$108,657,174.00	Y
F4262097D0010	054408		0GE37,OO-ALC/LGK HILL	00022	($330,176.00)	R414,R414	08/01/2003	$108,657,174.00	Y
F4262097D0010	054408		0GE37,OO-ALC/LGK HILL	00023	($169,824.00)	R414,R414	08/01/2003	$108,657,174.00	Y
F4262097D0010	0545		0GE37,OO-ALC/LGK HILL	00008	$175,000.00	R414,R414	12/01/2001	$108,657,174.00	Y
F4262097D0010	054502		0GE37,OO-ALC/LGK HILL	00009	$288,343.00	R414,R414	02/08/2002	$108,657,174.00	Y
F4262097D0010	054502		0GE37,OO-ALC/LGK HILL	00009	$612,770.00	R414,R414	02/08/2002	$108,657,174.00	Y
F4262097D0010	054503		0GE60,Ogden ALC/PKXC	00001	($85,000.00)	R414,R414	08/05/2003	$108,657,174.00	Y
F4262097D0010	0546		0GE37,OO-ALC/LGK HILL	00003	$300,000.00	R414,R414	12/12/2001	$108,657,174.00	Y
F4262097D0010	054603		0GE37,OO-ALC/LGK HILL	00011	$60,000.00	R414,R414	03/05/2003	$108,657,174.00	Y
F4262097D0010	0547		0GE37,OO-ALC/LGK HILL	00003	$200,000.00	R414,R414	12/12/2001	$108,657,174.00	Y
F4262097D0010	0547	03	0GE37,OO-ALC/LGK HILL	00005	($27,000.00)	R414,R414	02/19/2004	$108,657,174.00	Y
F4262097D0010	054702		0GE37,OO-ALC/LGK HILL	00015	$110,000.00	R414,R414	04/02/2003	$108,657,174.00	Y
F4262097D0010	0548		0GE37,OO-ALC/LGK HILL	00003	$400,000.00	R414,R414	12/12/2001	$108,657,174.00	Y
F4262097D0010	054803		0GE37,OO-ALC/LGK HILL	00021	($80,000.00)	R414,R414	07/21/2003	$108,657,174.00	Y
F4262097D0010	0551		0GE37,OO-ALC/LGK HILL	00004	$68,500.00	R414,R414	12/21/2001	$108,657,174.00	Y
F4262097D0010	0551	01	0GE60,Ogden ALC/PKXC	00001	($63,000.00)	R414,R414	02/11/2004	$108,657,174.00	Y
F4262097D0010	0552		0GE37,OO-ALC/LGK HILL	00004	$400,000.00	R414,R414	01/01/2002	$108,657,174.00	Y
F4262097D0010	0553		0GE37,OO-ALC/LGK HILL	00004	$68,500.00	R414,R414	01/02/2002	$108,657,174.00	Y
F4262097D0010	0553	01	0GE60,Ogden ALC/PKXC	00001	($27,000.00)	R414,R414	02/09/2004	$108,657,174.00	Y
F4262097D0010	0554		0GE37,OO-ALC/LGK HILL	00004	$70,000.00	R414,R414	01/02/2002	$108,657,174.00	Y
F4262097D0010	0555		0GE37,OO-ALC/LGK HILL	00007	$210,000.00	R414,R414	01/16/2002	$108,657,174.00	Y
F4262097D0010	0556		0GE37,OO-ALC/LGK HILL	00010	$100,000.00	R414,R414	02/26/2002	$108,657,174.00	Y
F4262097D0010	055601		0GE37,OO-ALC/LGK HILL	00020	$60,000.00	R414,R414	06/03/2002	$108,657,174.00	Y

$108,657,174.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262097D0011	00511B	0GE30,Ogden ALC/LGKF	00030	($94,637.00)	R414,R414	08/19/2002	$1,652,872.00	N
F4262097D0011	0063	0GE30,Ogden ALC/LGKF	00266	$575,760.00	R414,R414	09/14/2001	$1,652,872.00	N
F4262097D0011	006301	0GE30,Ogden ALC/LGKF	00005	($122,827.00)	R414,R414	12/23/2002	$1,652,872.00	N
F4262097D0011	006401	0GE30,Ogden ALC/LGKF	00028	($235,291.00)	R414,R414	08/08/2002	$1,652,872.00	N

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F4262097D0011	0066	0GE37,OO-ALC/LGK HILL	00004	$300,000.00	R414,R414	12/21/2001	$1,652,872.00	N
F4262097D0011	0067	0GE37,OO-ALC/LGK HILL	00004	$150,600.00	R414,R414	01/02/2002	$1,652,872.00	N
F4262097D0011	0068	0GE37,OO-ALC/LGK HILL	00010	$163,143.00	R414,R414	01/01/2002	$1,652,872.00	N
F4262097D0011	006801	0GE37,OO-ALC/LGK HILL	00010	$367,933.00	R414,R414	02/26/2002	$1,652,872.00	N
F4262097D0011	006803	0GE37,OO-ALC/LGK HILL	00028	$95,436.00	R414,R414	02/26/2003	$1,652,872.00	N

$1,652,872.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4262097D0532	06	0GE37,OO-ALC/LGK HILL	00013	$1,811,165.00	R414,R414	03/13/2003	$1,811,165.00	N

$1,811,165.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263000C0024	P00055	0GE47,OO-ALC/PKT/YWK	00001	$14,576,379.00	J069,J069	12/19/2003	$37,816,142.00	Y
F4263000C0024	P00056	0GE47,OO-ALC/PKT/YWK	00002	$361,277.00	J069,J069	01/08/2004	$37,816,142.00	Y
F4263000C0024	P00058	0GE47,OO-ALC/PKT/YWK	00008	$223,621.00	J069,J069	05/24/2004	$37,816,142.00	Y
F4263000C0024	P00059	0GE47,OO-ALC/PKT/YWK	00008	$223,621.00	J069,J069	06/01/2004	$37,816,142.00	Y
F4263000C0024	P00026	0GE47,OO-ALC/PKT/YWK	00118	$425,294.00	J069,J069	09/13/2001	$37,816,142.00	Y
F4263000C0024	P00030	0GE47,OO-ALC/PKT/YWK	00003	$5,178,956.00	J069,J069	02/12/2002	$37,816,142.00	Y
F4263000C0024	P00032	0GE47,OO-ALC/PKT/YWK	00005	$157,362.00	J069,J069	03/27/2002	$37,816,142.00	Y
F4263000C0024	P00034	0GE47,OO-ALC/PKT/YWK	00006	$52,454.00	J069,J069	05/09/2002	$37,816,142.00	Y
F4263000C0024	P00035	0GE47,OO-ALC/PKT/YWK	00007	$249,155.00	J069,J069	05/29/2002	$37,816,142.00	Y
F4263000C0024	P00036	0GE47,OO-ALC/PKT/YWK	00009	$26,287.00	J069,J069	07/09/2002	$37,816,142.00	Y
F4263000C0024	P00039	0GE47,OO-ALC/PKT/YWK	00011	$1,600,000.00	J069,J069	08/27/2002	$37,816,142.00	Y
F4263000C0024	P00042	0GE47,OO-ALC/PKT/YWK	00001	$3,599,834.00	J069,J069	10/30/2002	$37,816,142.00	Y
F4263000C0024	P00043	0GE47,OO-ALC/PKT/YWK	00002	$1,203,490.00	J069,J069	12/02/2002	$37,816,142.00	Y
F4263000C0024	P00044	0GE47,OO-ALC/PKT/YWK	00004	$326,796.00	J069,J069	01/08/2003	$37,816,142.00	Y
F4263000C0024	P00046	0GE47,OO-ALC/PKT/YWK	00006	$9,611,616.00	J069,J069	02/19/2003	$37,816,142.00	Y

$37,816,142.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263000C0049	P00023	0GE47,OO-ALC/PKT/YWK	00008	$250,381.00	J069,J069	05/18/2004	$3,908,746.00	Y
F4263000C0049	P00012	0GE47,OO-ALC/PKT/YWK	00000	$855,587.00	J069,J069	12/17/2001	$3,908,746.00	Y

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F4263000C0049	P00015	0GE47,OO-ALC/PKT/YWK	00005	$2,351,975.00	J069,J069	03/25/2002	$3,908,746.00	Y
F4263000C0049	P00018	0GE47,OO-ALC/PKT/YWK	00002	$375,048.00	J069,J069	12/04/2002	$3,908,746.00	Y
F4263000C0049	P00021	0GE47,OO-ALC/PKT/YWK	00011	$75,755.00	J069,J069	06/27/2003	$3,908,746.00	Y

$3,908,746.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263000C0206	P00085	0GE47,OO-ALC/PKT/YWK	00000	$29,453,098.00	J069,J069	11/07/2003	$223,373,165.00	Y
F4263000C0206	P00086	0GE47,OO-ALC/PKT/YWK	00000	$21,794,347.00	J069,J069	11/21/2003	$223,373,165.00	Y
F4263000C0206	P00087	0GE47,OO-ALC/PKT/YWK	00000	$13,500,000.00	J069,J069	11/25/2003	$223,373,165.00	Y
F4263000C0206	P00088	0GE47,OO-ALC/PKT/YWK	00001	$471,379.00	J069,J069	11/26/2003	$223,373,165.00	Y
F4263000C0206	P00089	0GE47,OO-ALC/PKT/YWK	00001	$447,009.00	J069,J069	12/19/2003	$223,373,165.00	Y
F4263000C0206	P00091	0GE47,OO-ALC/PKT/YWK	00002	$4,610,255.00	J069,J069	01/27/2004	$223,373,165.00	Y
F4263000C0206	P00092	0GE47,OO-ALC/PKT/YWK	00003	$3,454,605.00	J069,J069	01/29/2004	$223,373,165.00	Y
F4263000C0206	P00094	0GE47,OO-ALC/PKT/YWK	00004	$315,258.00	J069,J069	03/08/2004	$223,373,165.00	Y
F4263000C0206	P00096	0GE47,OO-ALC/PKT/YWK	00004	$525,322.00	J069,J069	03/23/2004	$223,373,165.00	Y
F4263000C0206	P00097	0GE47,OO-ALC/PKT/YWK	00004	$105,000.00	J069,J069	03/26/2004	$223,373,165.00	Y
F4263000C0206	P00098	0GE47,OO-ALC/PKT/YWK	00005	($115,314.00)	J069,J069	03/26/2004	$223,373,165.00	Y
F4263000C0206	P00099	0GE47,OO-ALC/PKT/YWK	00005	($120,000.00)	J069,J069	04/07/2004	$223,373,165.00	Y
F4263000C0206	P00100	0GE47,OO-ALC/PKT/YWK	00006	($2,833,000.00)	J069,J069	04/19/2004	$223,373,165.00	Y
F4263000C0206	P00101	0GE47,OO-ALC/PKT/YWK	00006	$1,606,135.00	J069,J069	04/26/2004	$223,373,165.00	Y
F4263000C0206	P00102	0GE47,OO-ALC/PKT/YWK	00007	$2,131,000.00	J069,J069	05/03/2004	$223,373,165.00	Y
F4263000C0206	P00103	0GE47,OO-ALC/PKT/YWK	00008	$194,985.00	J069,J069	06/02/2004	$223,373,165.00	Y
F4263000C0206	P00104	0GE47,OO-ALC/PKT/YWK	00009	$47,221.00	J069,J069	06/23/2004	$223,373,165.00	Y
F4263000C0206	P00107	0GE47,OO-ALC/PKT/YWK	00009	$629,229.00	J069,J069	06/23/2004	$223,373,165.00	Y
F4263000C0206	P00108	0GE47,OO-ALC/PKT/YWK	00010	$3,604,879.00	J069,J069	07/01/2004	$223,373,165.00	Y
F4263000C0206	A0004	0GE47,OO-ALC/PKT/YWK	00014	($31,255.00)	J069,J069	08/04/2003	$223,373,165.00	Y
F4263000C0206	A0005	0GE47,OO-ALC/PKT/YWK	00016	($38,005.00)	J069,J069	09/03/2003	$223,373,165.00	Y
F4263000C0206	P00018	0GE47,OO-ALC/PKT/YWK	00106	$53,765.00	J069,J069	08/22/2001	$223,373,165.00	Y
F4263000C0206	P00020	0GE47,OO-ALC/PKT/YWK	00117	$100,000.00	J069,J069	09/12/2001	$223,373,165.00	Y
F4263000C0206	P00024	0GE47,OO-ALC/PKT/YWK	00123	$2,046,235.00	J069,J069	09/20/2001	$223,373,165.00	Y
F4263000C0206	P00029	0GE47,OO-ALC/PKT/YWK	00000	$11,806,695.00	J069,J069	12/26/2001	$223,373,165.00	Y
F4263000C0206	P00030	0GE47,OO-ALC/PKT/YWK	00002	$1,900,000.00	J069,J069	01/23/2002	$223,373,165.00	Y
F4263000C0206	P00031	0GE47,OO-ALC/PKT/YWK	00003	$10,000,000.00	J069,J069	02/06/2002	$223,373,165.00	Y
F4263000C0206	P00032	0GE47,OO-ALC/PKT/YWK	00004	$477,000.00	J069,J069	02/25/2002	$223,373,165.00	Y

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F4263000C0206	P00033	0GE47,OO-ALC/PKT/YWK	00004	$1,500,000.00	J069,J069	02/28/2002	$223,373,165.00	Y
F4263000C0206	P00035	0GE47,OO-ALC/PKT/YWK	00004	$18,950,416.00	J069,J069	03/01/2002	$223,373,165.00	Y
F4263000C0206	P00036	0GE47,OO-ALC/PKT/YWK	00004	$221,245.00	J069,J069	03/01/2002	$223,373,165.00	Y
F4263000C0206	P00038	0GE47,OO-ALC/PKT/YWK	00005	$94,000.00	J069,J069	03/26/2002	$223,373,165.00	Y
F4263000C0206	P00039	0GE47,OO-ALC/PKT/YWK	00006	$1,885,051.00	J069,J069	04/25/2002	$223,373,165.00	Y
F4263000C0206	P00042	0GE47,OO-ALC/PKT/YWK	00007	$169,000.00	J069,J069	05/29/2002	$223,373,165.00	Y
F4263000C0206	P00044	0GE47,OO-ALC/PKT/YWK	00009	$86,113.00	J069,J069	07/02/2002	$223,373,165.00	Y
F4263000C0206	P00045	0GE47,OO-ALC/PKT/YWK	00009	$291,000.00	J069,J069	07/12/2002	$223,373,165.00	Y
F4263000C0206	P00046	0GE47,OO-ALC/PKT/YWK	00010	$376,686.00	J069,J069	07/29/2002	$223,373,165.00	Y
F4263000C0206	P00047	0GE47,OO-ALC/PKT/YWK	00010	$296,724.00	J069,J069	07/31/2002	$223,373,165.00	Y
F4263000C0206	P00048	0GE47,OO-ALC/PKT/YWK	00010	$224,700.00	J069,J069	08/12/2002	$223,373,165.00	Y
F4263000C0206	P00050	0GE47,OO-ALC/PKT/YWK	00011	$286,726.00	J069,J069	08/26/2002	$223,373,165.00	Y
F4263000C0206	P00051	0GE47,OO-ALC/PKT/YWK	00011	$100,000.00	J069,J069	08/27/2002	$223,373,165.00	Y
F4263000C0206	P00052	0GE47,OO-ALC/PKT/YWK	00012	$197,919.00	J069,J069	09/12/2002	$223,373,165.00	Y
F4263000C0206	P00053	0GE47,OO-ALC/PKT/YWK	00014	$1,925,070.00	J069,J069	09/25/2002	$223,373,165.00	Y
F4263000C0206	P00054	0GE47,OO-ALC/PKT/YWK	00014	$1,860,907.00	J069,J069	09/26/2002	$223,373,165.00	Y
F4263000C0206	P00057	0GE47,OO-ALC/PKT/YWK	00017	$800,000.00	J069,J069	09/30/2002	$223,373,165.00	Y
F4263000C0206	P00059	0GE47,OO-ALC/PKT/YWK	00000	$22,187,533.00	J069,J069	10/28/2002	$223,373,165.00	Y
F4263000C0206	P0006	0GE47,OO-ALC/PKT/YWK	00006	$13,392,509.00	J069,J069	02/07/2003	$223,373,165.00	Y
F4263000C0206	P00060	0GE47,OO-ALC/PKT/YWK	00002	$5,000,000.00	J069,J069	11/26/2002	$223,373,165.00	Y
F4263000C0206	P00061	0GE47,OO-ALC/PKT/YWK	00003	$583,920.00	J069,J069	12/20/2002	$223,373,165.00	Y
F4263000C0206	P00062	0GE47,OO-ALC/PKT/YWK	00004	$5,000,000.00	J069,J069	01/10/2003	$223,373,165.00	Y
F4263000C0206	P00063	0GE47,OO-ALC/PKT/YWK	00022	$13,392,509.00	J069,J069	02/07/2003	$223,373,165.00	Y
F4263000C0206	P00064	0GE47,OO-ALC/PKT/YWK	00007	$396,088.00	J069,J069	03/10/2003	$223,373,165.00	Y
F4263000C0206	P00066	0GE47,OO-ALC/PKT/YWK	00008	$865,998.00	J069,J069	04/17/2003	$223,373,165.00	Y
F4263000C0206	P00068	0GE47,OO-ALC/PKT/YWK	00009	$306,991.00	J069,J069	04/22/2003	$223,373,165.00	Y
F4263000C0206	P00069	0GE47,OO-ALC/PKT/YWK	00008	$680,970.00	J069,J069	04/17/2003	$223,373,165.00	Y
F4263000C0206	P00070	0GE47,OO-ALC/PKT/YWK	00010	$524,000.00	J069,J069	06/10/2003	$223,373,165.00	Y
F4263000C0206	P00071	0GE47,OO-ALC/PKT/YWK	00012	$370,177.00	J069,J069	07/07/2003	$223,373,165.00	Y
F4263000C0206	P00072	0GE47,OO-ALC/PKT/YWK	00012	$650,000.00	J069,J069	07/09/2003	$223,373,165.00	Y
F4263000C0206	P00073	0GE47,OO-ALC/PKT/YWK	00014	$1,085,000.00	J069,J069	08/04/2003	$223,373,165.00	Y
F4263000C0206	P00074	0GE47,OO-ALC/PKT/YWK	00016	$12,625,000.00	J069,J069	08/28/2003	$223,373,165.00	Y
F4263000C0206	P00075	0GE47,OO-ALC/PKT/YWK	00016	($25,018.00)	J069,J069	09/03/2003	$223,373,165.00	Y
F4263000C0206	P00077	0GE47,OO-ALC/PKT/YWK	00017	$903,718.00	J069,J069	09/15/2003	$223,373,165.00	Y
F4263000C0206	P00078	0GE47,OO-ALC/PKT/YWK	00019	$1,468,000.00	J069,J069	09/24/2003	$223,373,165.00	Y

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F4263000C0206	P00079	0GE47,OO-ALC/PKT/YWK	00019	$1,400,000.00	J069,J069	09/25/2003	$223,373,165.00	Y
F4263000C0206	P00080	0GE47,OO-ALC/PKT/YWK	00019	$684,509.00	J069,J069	09/25/2003	$223,373,165.00	Y
F4263000C0206	P00081	0GE47,OO-ALC/PKT/YWK	00019	$327,832.00	J069,J069	09/25/2003	$223,373,165.00	Y
F4263000C0206	P00082	0GE47,OO-ALC/PKT/YWK	00019	$100,000.00	J069,J069	09/25/2003	$223,373,165.00	Y
F4263000C0206	P00083	0GE47,OO-ALC/PKT/YWK	00021	$1,958,587.00	J069,J069	09/30/2003	$223,373,165.00	Y
F4263000C0206	POOO22	0GE47,OO-ALC/PKT/YWK	00119	$480,259.00	J069,J069	09/17/2001	$223,373,165.00	Y
F4263000C0206	POOO23	0GE47,OO-ALC/PKT/YWK	00121	$450,591.00	J069,J069	09/19/2001	$223,373,165.00	Y

$223,373,165.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263000C0217	P00041	0GE47,OO-ALC/PKT/YWK	00007	$2,868,800.00	U009,U009	04/29/2004	$2,868,800.00	N

$2,868,800.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263000C0222	P00020	0GE47,OO-ALC/PKT/YWK	00005	$44,993.00	J069,J069	03/30/2004	$1,907,325.00	Y
F4263000C0222	P00008	0GE47,OO-ALC/PKT/YWK	00001	$927,282.00	J069,J069	01/10/2002	$1,907,325.00	Y
F4263000C0222	P00013	0GE47,OO-ALC/PKT/YWK	00002	$935,050.00	J069,J069	11/25/2002	$1,907,325.00	Y

$1,907,325.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263000C0223	P00006	0GE47,OO-ALC/PKT/YWK	00112	$30,595.00	J069,J069	09/05/2001	$1,886,660.00	Y
F4263000C0223	P00008	0GE47,OO-ALC/PKT/YWK	00001	$653,425.00	J069,J069	01/10/2002	$1,886,660.00	Y
F4263000C0223	P00011	0GE47,OO-ALC/PKT/YWK	00013	$331,240.00	J069,J069	09/17/2002	$1,886,660.00	Y
F4263000C0223	P00012	0GE47,OO-ALC/PKT/YWK	00004	$683,305.00	J069,J069	12/19/2002	$1,886,660.00	Y
F4263000C0223	P00014	0GE47,OO-ALC/PKT/YWK	00011	$50,196.00	J069,J069	05/29/2003	$1,886,660.00	Y
F4263000C0223	P00015	0GE47,OO-ALC/PKT/YWK	00018	$137,899.00	J069,J069	09/22/2003	$1,886,660.00	Y

$1,886,660.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263000C0271	P00020	0GE47,OO-ALC/PKT/YWK	00011	$3,451,596.00	U009,U009	08/28/2002	$6,442,912.00	Y
F4263000C0271	P00023	0GE47,OO-ALC/PKT/YWK	00014	$67,943.00	U009,U009	09/26/2002	$6,442,912.00	Y

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F4263000C0271	P00025	0GE47,OO-ALC/PKT/YWK	00001	$35,000.00	U009,U009	11/19/2002	$6,442,912.00	Y
F4263000C0271	P00031	0GE47,OO-ALC/PKT/YWK	00012	$2,810,800.00	U009,U009	07/03/2003	$6,442,912.00	Y
F4263000C0271	P00033	0GE47,OO-ALC/PKT/YWK	00012	$77,573.00	U009,U009	07/01/2003	$6,442,912.00	Y

$6,442,912.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263001C0247	P00019	0GE47,OO-ALC/PKT/YWK	00008	$1,028,103.00	J069,J069	05/07/2004	$3,938,388.00	Y
F4263001C0247	P00003	0GE47,OO-ALC/PKT/YWK	00002	$763,795.00	J069,J069	10/01/2001	$3,938,388.00	Y
F4263001C0247	P00005	0GE47,OO-ALC/PKT/YWK	00007	$325,460.00	J069,J069	05/13/2002	$3,938,388.00	Y
F4263001C0247	P00006	0GE47,OO-ALC/PKT/YWK	00017	$118,728.00	J069,J069	07/09/2002	$3,938,388.00	Y
F4263001C0247	P00008	0GE47,OO-ALC/PKT/YWK	00017	$109,231.00	J069,J069	09/19/2002	$3,938,388.00	Y
F4263001C0247	P00011	0GE47,OO-ALC/PKT/YWK	00002	$739,993.00	J069,J069	10/01/2002	$3,938,388.00	Y
F4263001C0247	P00013	0GE47,OO-ALC/PKT/YWK	00008	$138,741.00	J069,J069	04/04/2003	$3,938,388.00	Y
F4263001C0247	P00014	0GE47,OO-ALC/PKT/YWK	00018	$49,329.00	J069,J069	09/23/2003	$3,938,388.00	Y
F4263001C0247	P00015	0GE47,OO-ALC/PKT/YWK	00021	$665,008.00	J069,J069	09/29/2003	$3,938,388.00	Y

$3,938,388.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263002D0010		0GE40,Ogden ALC/LIK Hill	00041	$0.00	T099,T099	06/21/2002	$6,755,154.00	Y
F4263002D0010	0001	0GE40,Ogden ALC/LIK Hill	00046	$150,000.00	T099,T099	08/05/2002	$6,755,154.00	Y
F4263002D0010	0002	0GE40,Ogden ALC/LIK Hill	00047	$1,137,400.00	T099,T099	08/08/2002	$6,755,154.00	Y
F4263002D0010	0003	0GE40,Ogden ALC/LIK Hill	00047	$57,894.00	T099,T099	08/08/2002	$6,755,154.00	Y
F4263002D0010	0004	0GE40,Ogden ALC/LIK Hill	00001	$84,920.00	T099,T099	11/01/2002	$6,755,154.00	Y
F4263002D0010	0004	0GE40,Ogden ALC/LIK Hill	00006	$84,920.00	T099,T099	11/01/2002	$6,755,154.00	Y
F4263002D0010	0005	0GE40,Ogden ALC/LIK Hill	00001	$165,000.00	T099,T099	11/01/2002	$6,755,154.00	Y
F4263002D0010	0005	0GE40,Ogden ALC/LIK Hill	00028	$165,000.00	T099,T099	11/01/2002	$6,755,154.00	Y
F4263002D0010	0007	0GE40,Ogden ALC/LIK Hill	00004	$165,000.00	T099,T099	12/19/2002	$6,755,154.00	Y
F4263002D0010	0009	0GE40,Ogden ALC/LIK Hill	00010	$209,447.00	T099,T099	01/28/2003	$6,755,154.00	Y
F4263002D0010	0009 02	0GE40,Ogden ALC/LIK Hill	00010	$31,659.00	T099,T099	01/06/2004	$6,755,154.00	Y
F4263002D0010	0010	0GE40,Ogden ALC/LIK Hill	00017	$98,131.00	T099,T099	03/03/2003	$6,755,154.00	Y
F4263002D0010	0011	0GE40,Ogden ALC/LIK Hill	00019	$112,500.00	T099,T099	03/11/2003	$6,755,154.00	Y
F4263002D0010	001101	0GE40,Ogden ALC/LIK Hill	00036	$129,680.00	T099,T099	07/09/2003	$6,755,154.00	Y
F4263002D0010	0013	0GE40,Ogden ALC/LIK Hill	00024	$212,897.00	T099,T099	04/22/2003	$6,755,154.00	Y

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F4263002D0010	0014	0GE40,Ogden ALC/LIK Hill	00029	$84,920.00	T099,T099	05/21/2003	$6,755,154.00	Y
F4263002D0010	0015	0GE40,Ogden ALC/LIK Hill	00032	$800,892.00	T099,T099	06/19/2003	$6,755,154.00	Y
F4263002D0010	0016	0GE40,Ogden ALC/LIK Hill	00007	$85,618.00	T099,T099	12/17/2003	$6,755,154.00	Y
F4263002D0010	0018	0GE40,Ogden ALC/LIK Hill	00013	$314,952.00	T099,T099	01/27/2004	$6,755,154.00	Y
F4263002D0010	0019	0GE40,Ogden ALC/LIK Hill	00016	$174,149.00	T099,T099	02/13/2004	$6,755,154.00	Y
F4263002D0010	0021	0GE40,Ogden ALC/LIK Hill	00020	$624,098.00	T099,T099	03/09/2004	$6,755,154.00	Y
F4263002D0010	0022	0GE40,Ogden ALC/LIK Hill	00022	$85,618.00	5836,T099	03/19/2004	$6,755,154.00	Y
F4263002D0010	0023	0GE40,Ogden ALC/LIK Hill	00025	$30,395.00	6130,T099	04/09/2004	$6,755,154.00	Y
F4263002D0010	0024	0GE40,Ogden ALC/LIK Hill	00028	$250,314.00	6130,T099	05/06/2004	$6,755,154.00	Y
F4263002D0010	0025	0GE40,Ogden ALC/LIK Hill	00036	$118,926.00	T099,T099	06/24/2004	$6,755,154.00	Y
F4263002D0010	0026	0GE40,Ogden ALC/LIK Hill	00037	$835,948.00	L067,T099	06/17/2004	$6,755,154.00	Y
F4263002D0010	0027	0GE40,Ogden ALC/LIK Hill	00034	$544,876.00	5836,T099	06/17/2004	$6,755,154.00	Y

$6,755,154.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263003C0043		0GE40,Ogden ALC/LIK Hill	00009	$1,199,415.00	AD95,AD95	01/24/2003	$3,055,044.00	N
F4263003C0043	P00008	0GE40,Ogden ALC/LIK Hill	00030	$1,605,629.00	AD95,AD95	05/13/2004	$3,055,044.00	N
F4263003C0043	P00001	0GE40,Ogden ALC/LIK Hill	00028	$250,000.00	AD95,AD95	05/13/2003	$3,055,044.00	N

$3,055,044.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263003C0062		0GE47,OO-ALC/PKT/YWK	00016	$1,296,000.00	U009,U009	09/03/2003	$1,296,000.00	N

$1,296,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263003C0074		0GE45,OO-ALC/PKW/WM	00010	$950,229.00	R425,R425	02/28/2003	$1,709,812.00	Y
F4263003C0074	P00003	0GE45,OO-ALC/PKW/WM	00019	($329,030.00)	K014,R425	06/25/2004	$1,709,812.00	Y
F4263003C0074	P00001	0GE45,OO-ALC/PKW/WM	00021	$759,583.00	R425,R425	07/07/2003	$1,709,812.00	Y
F4263003C0074	PZ0001	0GE45,OO-ALC/PKW/WM	00027	($273,291.00)	R425,R425	09/29/2003	$1,709,812.00	Y

$1,709,812.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263003D0017		0GE40,Ogden ALC/LIK Hill	00040	$0.00	J016,J016	08/13/2003	$18,175,297.00	N
F4263003D0017	0001	0GE40,Ogden ALC/LIK Hill	00002	$6,479,398.00	1620,J016	11/12/2003	$18,175,297.00	N
F4263003D0017	0001	0GE40,Ogden ALC/LIK Hill	00034	$6,479,398.00	1620,J016	11/12/2003	$18,175,297.00	N
F4263003D0017	0002	0GE40,Ogden ALC/LIK Hill	00011	$3,066,990.00	J016,J016	01/20/2004	$18,175,297.00	N
F4263003D0017	0003	0GE40,Ogden ALC/LIK Hill	00027	$2,149,511.00	J016,J016	04/29/2004	$18,175,297.00	N

$18,175,297.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263095C0673	P00107	0GE47,OO-ALC/PKT/YWK	00109	$360,000.00	J069,J069	08/30/2001	$2,525,883.00	N
F4263095C0673	P00108	0GE75,OO-ALC/PKHC/LH	00043	$265,000.00	J069,J069	09/19/2002	$2,525,883.00	N
F4263095C0673	P00109	0GE47,OO-ALC/PKT/YWK	00019	$1,900,883.00	J069,J069	09/24/2003	$2,525,883.00	N

$2,525,883.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263096D0328	000703	0GE47,OO-ALC/PKT/YWK	00111	$379,561.00	K069,K069	09/05/2001	$34,869,840.00	Y
F4263096D0328	000705	0GE47,OO-ALC/PKT/YWK	00001	($137,397.00)	K069,K069	01/10/2002	$34,869,840.00	Y
F4263096D0328	0008	0GE47,OO-ALC/PKT/YWK	00001	$6,161,707.00	K069,K069	01/10/2002	$34,869,840.00	Y
F4263096D0328	000803	0GE47,OO-ALC/PKT/YWK	00008	$80,298.00	K069,K069	06/27/2002	$34,869,840.00	Y
F4263096D0328	000804	0GE47,OO-ALC/PKT/YWK	00009	$130,022.00	K069,K069	07/18/2002	$34,869,840.00	Y
F4263096D0328	000805	0GE47,OO-ALC/PKT/YWK	00013	$225,402.00	K069,K069	09/25/2002	$34,869,840.00	Y
F4263096D0328	000805	0GE47,OO-ALC/PKT/YWK	00017	$225,402.00	K069,K069	09/25/2002	$34,869,840.00	Y
F4263096D0328	000807	0GE47,OO-ALC/PKT/YWK	00005	$123,541.00	K069,K069	01/23/2003	$34,869,840.00	Y
F4263096D0328	000807	0GE47,OO-ALC/PKT/YWK	00015	$123,541.00	K069,K069	01/23/2003	$34,869,840.00	Y
F4263096D0328	0009	0GE47,OO-ALC/PKT/YWK	00005	$7,938,682.00	K069,K069	01/22/2003	$34,869,840.00	Y
F4263096D0328	0009	0GE47,OO-ALC/PKT/YWK	00015	$7,938,682.00	K069,K069	01/22/2003	$34,869,840.00	Y
F4263096D0328	000901	0GE47,OO-ALC/PKT/YWK	00010	$1,172,943.00	K069,K069	06/03/2003	$34,869,840.00	Y
F4263096D0328	000901	0GE47,OO-ALC/PKT/YWK	00015	$1,172,943.00	K069,K069	06/03/2003	$34,869,840.00	Y
F4263096D0328	000902	0GE47,OO-ALC/PKT/YWK	00016	$387,918.00	K069,K069	09/04/2003	$34,869,840.00	Y
F4263096D0328	0010	0GE47,OO-ALC/PKT/YWK	00003	$8,809,198.00	K069,K069	01/28/2004	$34,869,840.00	Y

$34,869,840.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263097D0214	0009	0GE47,OO-ALC/PKT/YWK	00001	$1,415,733.00	J069,J069	12/20/2001	$7,587,372.00	N
F4263097D0214	0009	0GE47,OO-ALC/PKT/YWK	00004	$1,207,301.00	J069,J069	03/05/2002	$7,587,372.00	N
F4263097D0214	0009	0GE47,OO-ALC/PKT/YWK	00007	$97,157.00	J069,J069	05/16/2002	$7,587,372.00	N
F4263097D0214	0009	0GE47,OO-ALC/PKT/YWK	00008	($155,000.00)	J069,J069	06/12/2002	$7,587,372.00	N
F4263097D0214	0009	0GE47,OO-ALC/PKT/YWK	00008	$150,000.00	J069,J069	06/28/2002	$7,587,372.00	N
F4263097D0214	0009	0GE47,OO-ALC/PKT/YWK	00009	$1,440,353.00	J069,J069	07/02/2002	$7,587,372.00	N
F4263097D0214	0009011	0GE47,OO-ALC/PKT/YWK	00013	$1,100,000.00	J069,J069	09/19/2002	$7,587,372.00	N
F4263097D0214	0010	0GE47,OO-ALC/PKT/YWK	00011	$155,000.00	J069,J069	08/29/2002	$7,587,372.00	N
F4263097D0214	0010	0GE47,OO-ALC/PKT/YWK	00002	$767,414.00	J069,J069	12/05/2002	$7,587,372.00	N
F4263097D0214	0010	0GE47,OO-ALC/PKT/YWK	00015	$767,414.00	J069,J069	12/05/2002	$7,587,372.00	N
F4263097D0214	001002	0GE47,OO-ALC/PKT/YWK	00007	$243,500.00	K069,J069	03/14/2003	$7,587,372.00	N
F4263097D0214	001002	0GE47,OO-ALC/PKT/YWK	00015	$243,500.00	K069,J069	03/14/2003	$7,587,372.00	N

$7,587,372.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263098C0301	P00061	0GE47,OO-ALC/PKT/YWK	00108	$300,000.00	J069,J069	08/30/2001	$17,070,187.00	N
F4263098C0301	P00066	0GE47,OO-ALC/PKT/YWK	00002	$3,109,430.00	J069,J069	01/31/2002	$17,070,187.00	N
F4263098C0301	P00067	0GE47,OO-ALC/PKT/YWK	00002	$2,494,683.00	J069,J069	02/05/2002	$17,070,187.00	N
F4263098C0301	P00068	0GE47,OO-ALC/PKT/YWK	00003	$212,950.00	J069,J069	02/07/2002	$17,070,187.00	N
F4263098C0301	P00074	0GE47,OO-ALC/PKT/YWK	00007	$43,750.00	J069,J069	05/20/2002	$17,070,187.00	N
F4263098C0301	P00075	0GE47,OO-ALC/PKT/YWK	00008	$491,084.00	J069,J069	06/17/2002	$17,070,187.00	N
F4263098C0301	P00076	0GE47,OO-ALC/PKT/YWK	00007	$44,073.00	J069,J069	06/03/2002	$17,070,187.00	N
F4263098C0301	P00083	0GE47,OO-ALC/PKT/YWK	00013	$44,073.00	J069,J069	09/23/2002	$17,070,187.00	N
F4263098C0301	P00086	0GE47,OO-ALC/PKT/YWK	00000	$3,251,000.00	J069,J069	10/15/2002	$17,070,187.00	N
F4263098C0301	P00087	0GE47,OO-ALC/PKT/YWK	00001	$213,538.00	J069,J069	11/04/2002	$17,070,187.00	N
F4263098C0301	P00088	0GE47,OO-ALC/PKT/YWK	00000	$5,542,930.00	J069,J069	10/28/2002	$17,070,187.00	N
F4263098C0301	P00097	0GE47,OO-ALC/PKT/YWK	00011	$1,200,000.00	J069,J069	06/30/2003	$17,070,187.00	N
F4263098C0301	P00098	0GE47,OO-ALC/PKT/YWK	00012	$122,676.00	J069,J069	07/15/2003	$17,070,187.00	N

$17,070,187.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263099C0033	P00201	0GE47,OO-ALC/PKT/YWK	00007	$3,184,000.00	U009,U009	05/03/2004	$77,144,409.00	Y

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F4263099C0033		P00202	0GE47,OO-ALC/PKT/YWK	00002	$406,133.00	U009,U009	10/22/2003	$77,144,409.00	Y
F4263099C0033		P00211	0GE47,OO-ALC/PKT/YWK	00010	$532,945.00	U009,U009	06/23/2004	$77,144,409.00	Y
F4263099C0033		P00213	0GE47,OO-ALC/PKT/YWK	00005	($58,037.00)	U009,U009	04/01/2004	$77,144,409.00	Y
F4263099C0033		P00214	0GE47,OO-ALC/PKT/YWK	00005	($36,758.00)	U009,U009	04/01/2004	$77,144,409.00	Y
F4263099C0033		P00215	0GE47,OO-ALC/PKT/YWK	00005	($35,694.00)	U009,U009	04/01/2004	$77,144,409.00	Y
F4263099C0033	P00091		0GE47,OO-ALC/PKT/YWK	00113	$121,272.00	U009,U009	09/05/2001	$77,144,409.00	Y
F4263099C0033	P00093		0GE47,OO-ALC/PKT/YWK	00130	$493,293.00	U009,U009	09/26/2001	$77,144,409.00	Y
F4263099C0033	P00094		0GE47,OO-ALC/PKT/YWK	00129	$124,255.00	U009,U009	09/26/2001	$77,144,409.00	Y
F4263099C0033	P00095		0GE47,OO-ALC/PKT/YWK	00132	$533,758.00	U009,U009	09/26/2001	$77,144,409.00	Y
F4263099C0033	P00096		0GE47,OO-ALC/PKT/YWK	00131	$1,969,740.00	U009,U009	09/26/2001	$77,144,409.00	Y
F4263099C0033	P00097		0GE47,OO-ALC/PKT/YWK	00126	$212,195.00	U009,U009	09/26/2001	$77,144,409.00	Y
F4263099C0033	P00098		0GE47,OO-ALC/PKT/YWK	00128	$28,385.00	U009,U009	09/26/2001	$77,144,409.00	Y
F4263099C0033	P00099		0GE47,OO-ALC/PKT/YWK	00127	$1,442,173.00	U009,U009	09/26/2001	$77,144,409.00	Y
F4263099C0033	P00101		0GE47,OO-ALC/PKT/YWK	00133	$48,465.00	U009,U009	09/27/2001	$77,144,409.00	Y
F4263099C0033	P00115		0GE47,OO-ALC/PKT/YWK	00001	$8,557,985.00	U009,U009	10/01/2001	$77,144,409.00	Y
F4263099C0033	P00127		0GE47,OO-ALC/PKT/YWK	00014	$490,000.00	U009,U009	06/10/2002	$77,144,409.00	Y
F4263099C0033	P00127		0GE47,OO-ALC/PKT/YWK	00018	$490,000.00	U009,U009	06/10/2002	$77,144,409.00	Y
F4263099C0033	P00135		0GE47,OO-ALC/PKT/YWK	00015	$122,666.00	U009,U009	09/26/2002	$77,144,409.00	Y
F4263099C0033	P00135		0GE47,OO-ALC/PKT/YWK	00018	$122,666.00	U009,U009	09/26/2002	$77,144,409.00	Y
F4263099C0033	P00136		0GE47,OO-ALC/PKT/YWK	00017	$515,455.00	U009,U009	09/16/2002	$77,144,409.00	Y
F4263099C0033	P00136		0GE47,OO-ALC/PKT/YWK	00017	$515,455.00	U009,U009	09/16/2002	$77,144,409.00	Y
F4263099C0033	P00137		0GE47,OO-ALC/PKT/YWK	00016	$408,352.00	U009,U009	09/23/2002	$77,144,409.00	Y
F4263099C0033	P00137		0GE47,OO-ALC/PKT/YWK	00019	$408,352.00	U009,U009	09/23/2002	$77,144,409.00	Y
F4263099C0033	P00139		0GE47,OO-ALC/PKT/YWK	00015	$1,462,498.00	U009,U009	09/27/2002	$77,144,409.00	Y
F4263099C0033	P00139		0GE47,OO-ALC/PKT/YWK	00018	$1,462,498.00	U009,U009	09/27/2002	$77,144,409.00	Y
F4263099C0033	P00140		0GE47,OO-ALC/PKT/YWK	00015	$1,547,644.00	U009,U009	09/27/2002	$77,144,409.00	Y
F4263099C0033	P00140		0GE47,OO-ALC/PKT/YWK	00018	$1,547,644.00	U009,U009	09/27/2002	$77,144,409.00	Y
F4263099C0033	P00141		0GE47,OO-ALC/PKT/YWK	00014	$910,797.00	U009,U009	09/17/2002	$77,144,409.00	Y
F4263099C0033	P00141		0GE47,OO-ALC/PKT/YWK	00018	$910,797.00	U009,U009	09/17/2002	$77,144,409.00	Y
F4263099C0033	P00142		0GE47,OO-ALC/PKT/YWK	00015	$3,938,478.00	U009,U009	09/27/2002	$77,144,409.00	Y
F4263099C0033	P00142		0GE47,OO-ALC/PKT/YWK	00018	$3,938,478.00	U009,U009	09/27/2002	$77,144,409.00	Y
F4263099C0033	P00143		0GE47,OO-ALC/PKT/YWK	00015	$2,503,341.00	U009,U009	09/27/2002	$77,144,409.00	Y
F4263099C0033	P00143		0GE47,OO-ALC/PKT/YWK	00018	$2,503,341.00	U009,U009	09/27/2002	$77,144,409.00	Y
F4263099C0033	P00144		0GE47,OO-ALC/PKT/YWK	00016	$116,775.00	U009,U009	09/27/2002	$77,144,409.00	Y
F4263099C0033	P00144		0GE47,OO-ALC/PKT/YWK	00018	$116,775.00	U009,U009	09/27/2002	$77,144,409.00	Y

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F4263099C0033	P00145	0GE47,OO-ALC/PKT/YWK	00013	$106,946.00	U009,U009	09/18/2002	$77,144,409.00	Y
F4263099C0033	P00147	0GE47,OO-ALC/PKT/YWK	00013	$1,645,586.00	U009,U009	09/25/2002	$77,144,409.00	Y
F4263099C0033	P00147	0GE47,OO-ALC/PKT/YWK	00017	$1,645,586.00	U009,U009	09/25/2002	$77,144,409.00	Y
F4263099C0033	P00148	0GE47,OO-ALC/PKT/YWK	00014	$863,354.00	U009,U009	09/25/2002	$77,144,409.00	Y
F4263099C0033	P00148	0GE47,OO-ALC/PKT/YWK	00018	$863,354.00	U009,U009	09/25/2002	$77,144,409.00	Y
F4263099C0033	P00149	0GE47,OO-ALC/PKT/YWK	00013	$2,853,328.00	U009,U009	09/25/2002	$77,144,409.00	Y
F4263099C0033	P00149	0GE47,OO-ALC/PKT/YWK	00019	$2,853,328.00	U009,U009	09/25/2002	$77,144,409.00	Y
F4263099C0033	P00151	0GE47,OO-ALC/PKT/YWK	00014	$33,447.00	U009,U009	09/26/2002	$77,144,409.00	Y
F4263099C0033	P00151	0GE47,OO-ALC/PKT/YWK	00018	$33,447.00	U009,U009	09/26/2002	$77,144,409.00	Y
F4263099C0033	P00153	0GE47,OO-ALC/PKT/YWK	00013	($67,943.00)	U009,U009	09/19/2002	$77,144,409.00	Y
F4263099C0033	P00156	0GE47,OO-ALC/PKT/YWK	00006	$8,681,041.00	U009,U009	10/01/2002	$77,144,409.00	Y
F4263099C0033	P00161	0GE47,OO-ALC/PKT/YWK	00003	($104,330.00)	U009,U009	12/23/2002	$77,144,409.00	Y
F4263099C0033	P00164	0GE47,OO-ALC/PKT/YWK	00005	$1,981,349.00	U009,U009	01/28/2003	$77,144,409.00	Y
F4263099C0033	P00165	0GE47,OO-ALC/PKT/YWK	00005	$25,000.00	U009,U009	01/28/2003	$77,144,409.00	Y
F4263099C0033	P00173	0GE47,OO-ALC/PKT/YWK	00010	$44,624.00	U009,U009	06/04/2003	$77,144,409.00	Y
F4263099C0033	P00174	0GE47,OO-ALC/PKT/YWK	00011	$31,470.00	U009,U009	06/04/2003	$77,144,409.00	Y
F4263099C0033	P00179	0GE47,OO-ALC/PKT/YWK	00012	$5,237,665.00	U009,U009	07/02/2003	$77,144,409.00	Y
F4263099C0033	P00188	0GE47,OO-ALC/PKT/YWK	00016	$78,086.00	U009,U009	09/11/2003	$77,144,409.00	Y
F4263099C0033	P00189	0GE47,OO-ALC/PKT/YWK	00017	$437,010.00	U009,U009	09/15/2003	$77,144,409.00	Y
F4263099C0033	P00190	0GE47,OO-ALC/PKT/YWK	00017	$433,658.00	U009,U009	09/05/2003	$77,144,409.00	Y
F4263099C0033	P00191	0GE47,OO-ALC/PKT/YWK	00018	$673,659.00	U009,U009	09/16/2003	$77,144,409.00	Y
F4263099C0033	P00192	0GE47,OO-ALC/PKT/YWK	00018	$4,858,193.00	U009,U009	09/22/2003	$77,144,409.00	Y
F4263099C0033	P00193	0GE47,OO-ALC/PKT/YWK	00018	$442,168.00	U009,U009	09/22/2003	$77,144,409.00	Y
F4263099C0033	P00194	0GE47,OO-ALC/PKT/YWK	00021	$1,045,633.00	U009,U009	09/25/2003	$77,144,409.00	Y
F4263099C0033	P00195	0GE47,OO-ALC/PKT/YWK	00020	$589,866.00	U009,U009	09/25/2003	$77,144,409.00	Y

$77,144,409.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263099C0170	P00089	0GE47,OO-ALC/PKT/YWK	00001	$17,433,081.00	J069,J069	12/01/2003	$85,385,979.00	Y
F4263099C0170	P00092	0GE47,OO-ALC/PKT/YWK	00001	$71,092.00	J069,J069	12/09/2003	$85,385,979.00	Y
F4263099C0170	P00093	0GE47,OO-ALC/PKT/YWK	00001	$123,214.00	J069,J069	12/09/2003	$85,385,979.00	Y
F4263099C0170	P00097	0GE47,OO-ALC/PKT/YWK	00003	$46,698.00	J069,J069	02/02/2004	$85,385,979.00	Y
F4263099C0170	P00101	0GE47,OO-ALC/PKT/YWK	00005	$229,839.00	J069,J069	04/06/2004	$85,385,979.00	Y
F4263099C0170	P00102	0GE47,OO-ALC/PKT/YWK	00006	$33,124.00	J069,J069	04/13/2004	$85,385,979.00	Y

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F4263099C0170		P00105	0GE47,OO-ALC/PKT/YWK	00007	$145,748.00	J069,J069	05/11/2004	$85,385,979.00	Y
F4263099C0170		P00105	0GE47,OO-ALC/PKT/YWK	00008	$145,748.00	J069,J069	05/11/2004	$85,385,979.00	Y
F4263099C0170		P00107	0GE47,OO-ALC/PKT/YWK	00009	$1,801,151.00	J069,J069	06/09/2004	$85,385,979.00	Y
F4263099C0170		P00108	0GE47,OO-ALC/PKT/YWK	00010	$488,064.00	J069,J069	06/17/2004	$85,385,979.00	Y
F4263099C0170		P00109	0GE47,OO-ALC/PKT/YWK	00010	$122,591.00	J069,J069	07/16/2004	$85,385,979.00	Y
F4263099C0170		PH0003	0GE47,OO-ALC/PKT/YWK	00007	($231,309.00)	J069,J069	05/06/2004	$85,385,979.00	Y
F4263099C0170	P00042		0GE47,OO-ALC/PKT/YWK	00001	$193,010.00	J069,J069	12/27/2001	$85,385,979.00	Y
F4263099C0170	P00043		0GE47,OO-ALC/PKT/YWK	00001	$14,280,312.00	J069,J069	01/18/2002	$85,385,979.00	Y
F4263099C0170	P00044		0GE47,OO-ALC/PKT/YWK	00002	$646,049.00	J069,J069	01/23/2002	$85,385,979.00	Y
F4263099C0170	P00045		0GE47,OO-ALC/PKT/YWK	00002	$214,748.00	J069,J069	02/04/2002	$85,385,979.00	Y
F4263099C0170	P00046		0GE47,OO-ALC/PKT/YWK	00004	$4,482,116.00	J069,J069	02/20/2002	$85,385,979.00	Y
F4263099C0170	P00047		0GE47,OO-ALC/PKT/YWK	00005	$1,228,314.00	J069,J069	03/14/2002	$85,385,979.00	Y
F4263099C0170	P00048		0GE47,OO-ALC/PKT/YWK	00007	$43,828.00	J069,J069	05/03/2002	$85,385,979.00	Y
F4263099C0170	P00049		0GE47,OO-ALC/PKT/YWK	00007	$27,855.00	J069,J069	05/23/2002	$85,385,979.00	Y
F4263099C0170	P00050		0GE47,OO-ALC/PKT/YWK	00008	$1,349,581.00	J069,J069	06/10/2002	$85,385,979.00	Y
F4263099C0170	P00051		0GE47,OO-ALC/PKT/YWK	00019	$72,775.00	J069,J069	06/25/2002	$85,385,979.00	Y
F4263099C0170	P00052		0GE47,OO-ALC/PKT/YWK	00010	$109,198.00	J069,J069	08/06/2002	$85,385,979.00	Y
F4263099C0170	P00053		0GE47,OO-ALC/PKT/YWK	00010	$43,336.00	J069,J069	08/08/2002	$85,385,979.00	Y
F4263099C0170	P00055		0GE47,OO-ALC/PKT/YWK	00011	$76,917.00	J069,J069	09/09/2002	$85,385,979.00	Y
F4263099C0170	P00056		0GE47,OO-ALC/PKT/YWK	00012	$283,840.00	J069,J069	09/16/2002	$85,385,979.00	Y
F4263099C0170	P00057		0GE47,OO-ALC/PKT/YWK	00013	$55,780.00	J069,J069	09/20/2002	$85,385,979.00	Y
F4263099C0170	P00060		0GE47,OO-ALC/PKT/YWK	00015	$184,393.00	J069,J069	09/27/2002	$85,385,979.00	Y
F4263099C0170	P00061		0GE47,OO-ALC/PKT/YWK	00015	$695,029.00	J069,J069	09/27/2002	$85,385,979.00	Y
F4263099C0170	P00062		0GE47,OO-ALC/PKT/YWK	00021	$14,447,855.00	J069,J069	09/30/2003	$85,385,979.00	Y
F4263099C0170	P00063		0GE47,OO-ALC/PKT/YWK	00001	$1,647,048.00	J069,J069	10/31/2002	$85,385,979.00	Y
F4263099C0170	P00064		0GE47,OO-ALC/PKT/YWK	00001	$591,715.00	J069,J069	11/25/2002	$85,385,979.00	Y
F4263099C0170	P00065		0GE47,OO-ALC/PKT/YWK	00003	$349,608.00	J069,J069	12/31/2002	$85,385,979.00	Y
F4263099C0170	P00066		0GE47,OO-ALC/PKT/YWK	00006	$40,698.00	J069,J069	02/03/2003	$85,385,979.00	Y
F4263099C0170	P00067		0GE47,OO-ALC/PKT/YWK	00006	$323,774.00	J069,J069	03/07/2003	$85,385,979.00	Y
F4263099C0170	P00069		0GE47,OO-ALC/PKT/YWK	00010	$11,909,638.00	J069,J069	05/22/2003	$85,385,979.00	Y
F4263099C0170	P00071		0GE47,OO-ALC/PKT/YWK	00010	$2,584,612.00	J069,J069	05/20/2003	$85,385,979.00	Y
F4263099C0170	P00072		0GE47,OO-ALC/PKT/YWK	00010	$296,053.00	J069,J069	06/02/2003	$85,385,979.00	Y
F4263099C0170	P00074		0GE47,OO-ALC/PKT/YWK	00011	$1,795,442.00	J069,J069	06/23/2003	$85,385,979.00	Y
F4263099C0170	P00076		0GE47,OO-ALC/PKT/YWK	00013	$417,096.00	J069,J069	07/24/2003	$85,385,979.00	Y
F4263099C0170	P00077		0GE47,OO-ALC/PKT/YWK	00021	$31,253.00	J069,J069	09/30/2003	$85,385,979.00	Y

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F4263099C0170	P00079	0GE47,OO-ALC/PKT/YWK	00017	$3,604,219.00	J069,J069	09/17/2003	$85,385,979.00	Y
F4263099C0170	P00081	0GE47,OO-ALC/PKT/YWK	00017	$501,309.00	J069,J069	09/17/2003	$85,385,979.00	Y
F4263099C0170	P00083	0GE47,OO-ALC/PKT/YWK	00018	$2,161,366.00	J069,J069	09/23/2003	$85,385,979.00	Y
F4263099C0170	P00085	0GE47,OO-ALC/PKT/YWK	00020	$56,862.00	J069,J069	09/29/2003	$85,385,979.00	Y

$85,385,979.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263099C0195	P00123	0GE47,OO-ALC/PKT/YWK	00000	$19,979,961.00	K069,K069	10/01/2003	$129,260,138.00	Y
F4263099C0195	P00124	0GE47,OO-ALC/PKT/YWK	00000	$4,646,261.00	K069,K069	10/01/2003	$129,260,138.00	Y
F4263099C0195	P00130	0GE47,OO-ALC/PKT/YWK	00003	$25,000.00	K069,K069	02/10/2004	$129,260,138.00	Y
F4263099C0195	P00131	0GE47,OO-ALC/PKT/YWK	00004	$410,929.00	K069,K069	03/03/2004	$129,260,138.00	Y
F4263099C0195	P00132	0GE47,OO-ALC/PKT/YWK	00006	$648,421.00	K069,K069	04/28/2004	$129,260,138.00	Y
F4263099C0195	P00133	0GE47,OO-ALC/PKT/YWK	00007	$2,500.00	K069,K069	04/28/2004	$129,260,138.00	Y
F4263099C0195	P00134	0GE47,OO-ALC/PKT/YWK	00007	$96,406.00	K069,K069	04/29/2004	$129,260,138.00	Y
F4263099C0195	P00135	0GE47,OO-ALC/PKT/YWK	00007	$288,277.00	K069,K069	05/11/2004	$129,260,138.00	Y
F4263099C0195	P00136	0GE47,OO-ALC/PKT/YWK	00009	$4,637,773.00	K069,K069	06/22/2004	$129,260,138.00	Y
F4263099C0195	P00137	0GE47,OO-ALC/PKT/YWK	00009	$450,826.00	K069,K069	10/22/2003	$129,260,138.00	Y
F4263099C0195	P00138	0GE47,OO-ALC/PKT/YWK	00010	$74,540.00	K069,K069	07/07/2004	$129,260,138.00	Y
F4263099C0195	P00053	0GE47,OO-ALC/PKT/YWK	00110	$241,423.00	K069,K069	08/31/2001	$129,260,138.00	Y
F4263099C0195	P00054	0GE47,OO-ALC/PKT/YWK	00114	$228,874.00	K069,K069	09/10/2001	$129,260,138.00	Y
F4263099C0195	P00055	0GE47,OO-ALC/PKT/YWK	00115	$261,724.00	K069,K069	09/10/2001	$129,260,138.00	Y
F4263099C0195	P00056	0GE47,OO-ALC/PKT/YWK	00116	$215,932.00	K069,K069	09/10/2001	$129,260,138.00	Y
F4263099C0195	P00058	0GE47,OO-ALC/PKT/YWK	00120	$367,730.00	K069,K069	09/17/2001	$129,260,138.00	Y
F4263099C0195	P00059	0GE47,OO-ALC/PKT/YWK	00124	$66,374.00	K069,K069	09/24/2001	$129,260,138.00	Y
F4263099C0195	P00067	0GE47,OO-ALC/PKT/YWK	00000	$14,987,090.00	K069,K069	12/13/2001	$129,260,138.00	Y
F4263099C0195	P00069	0GE47,OO-ALC/PKT/YWK	00000	$3,112,277.00	K069,K069	12/20/2001	$129,260,138.00	Y
F4263099C0195	P00070	0GE47,OO-ALC/PKT/YWK	00001	$6,022,787.00	K069,K069	01/18/2002	$129,260,138.00	Y
F4263099C0195	P00071	0GE47,OO-ALC/PKT/YWK	00003	$28,420.00	K069,K069	02/14/2002	$129,260,138.00	Y
F4263099C0195	P00074	0GE47,OO-ALC/PKT/YWK	00006	$4,261,994.00	K069,K069	04/29/2002	$129,260,138.00	Y
F4263099C0195	P00076	0GE47,OO-ALC/PKT/YWK	00008	$513,280.00	K069,K069	06/20/2002	$129,260,138.00	Y
F4263099C0195	P00078	0GE47,OO-ALC/PKT/YWK	00009	$4,070,378.00	K069,K069	07/18/2002	$129,260,138.00	Y
F4263099C0195	P00079	0GE47,OO-ALC/PKT/YWK	00009	$4,350,585.00	K069,K069	07/23/2002	$129,260,138.00	Y
F4263099C0195	P00080	0GE47,OO-ALC/PKT/YWK	00011	$197,753.00	K069,K069	08/23/2002	$129,260,138.00	Y
F4263099C0195	P00081	0GE47,OO-ALC/PKT/YWK	00012	$530,694.00	K069,K069	09/10/2002	$129,260,138.00	Y

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F4263099C0195	P00082		0GE47,OO-ALC/PKT/YWK	00012	$235,998.00	K069,K069	09/11/2002	$129,260,138.00	Y
F4263099C0195	P00084		0GE47,OO-ALC/PKT/YWK	00013	$223,212.00	K069,K069	09/24/2002	$129,260,138.00	Y
F4263099C0195	P00085		0GE47,OO-ALC/PKT/YWK	00014	$203,000.00	K069,K069	09/26/2002	$129,260,138.00	Y
F4263099C0195	P00086		0GE47,OO-ALC/PKT/YWK	00016	$2,057,748.00	K069,K069	09/26/2002	$129,260,138.00	Y
F4263099C0195	P00087		0GE47,OO-ALC/PKT/YWK	00016	$64,534.00	K069,K069	09/27/2002	$129,260,138.00	Y
F4263099C0195	P00091		0GE47,OO-ALC/PKT/YWK	00000	$18,961,781.00	K069,K069	10/16/2002	$129,260,138.00	Y
F4263099C0195	P00092		0GE47,OO-ALC/PKT/YWK	00000	$1,752,427.00	K069,K069	10/21/2002	$129,260,138.00	Y
F4263099C0195	P00093		0GE47,OO-ALC/PKT/YWK	00000	$125,628.00	K069,K069	10/29/2002	$129,260,138.00	Y
F4263099C0195	P00094		0GE47,OO-ALC/PKT/YWK	00001	$2,836,656.00	K069,K069	10/31/2002	$129,260,138.00	Y
F4263099C0195	P00097		0GE47,OO-ALC/PKT/YWK	00004	$76,710.00	K069,K069	01/01/2003	$129,260,138.00	Y
F4263099C0195	P00098		0GE47,OO-ALC/PKT/YWK	00005	$48,691.00	K069,K069	01/01/2003	$129,260,138.00	Y
F4263099C0195	P00099		0GE47,OO-ALC/PKT/YWK	00005	$8,755,711.00	K069,K069	01/24/2003	$129,260,138.00	Y
F4263099C0195	P00101		0GE47,OO-ALC/PKT/YWK	00007	$96,315.00	K069,K069	02/28/2003	$129,260,138.00	Y
F4263099C0195	P00102		0GE47,OO-ALC/PKT/YWK	00007	($78,809.00)	K069,K069	03/12/2003	$129,260,138.00	Y
F4263099C0195	P00105		0GE47,OO-ALC/PKT/YWK	00009	$780,966.00	K069,K069	04/21/2003	$129,260,138.00	Y
F4263099C0195	P00106		0GE47,OO-ALC/PKT/YWK	00009	$4,714,117.00	K069,K069	04/21/2003	$129,260,138.00	Y
F4263099C0195	P00109		0GE47,OO-ALC/PKT/YWK	00011	$76,000.00	K069,K069	06/10/2003	$129,260,138.00	Y
F4263099C0195	P00112		0GE47,OO-ALC/PKT/YWK	00014	$3,676,109.00	K069,K069	08/21/2003	$129,260,138.00	Y
F4263099C0195	P00113		0GE47,OO-ALC/PKT/YWK	00016	$50,395.00	K069,K069	09/10/2003	$129,260,138.00	Y
F4263099C0195	P00114		0GE47,OO-ALC/PKT/YWK	00017	$319,458.00	K069,K069	09/11/2003	$129,260,138.00	Y
F4263099C0195	P00116		0GE47,OO-ALC/PKT/YWK	00020	$1,105,061.00	K069,K069	09/29/2003	$129,260,138.00	Y
F4263099C0195	P00117		0GE47,OO-ALC/PKT/YWK	00020	$2,120,000.00	K069,K069	09/29/2003	$129,260,138.00	Y
F4263099C0195	P00118		0GE47,OO-ALC/PKT/YWK	00020	$507,001.00	K069,K069	09/25/2003	$129,260,138.00	Y
F4263099C0195	P00119		0GE47,OO-ALC/PKT/YWK	00021	$2,970,532.00	K069,K069	09/29/2003	$129,260,138.00	Y
F4263099C0195	P00120		0GE47,OO-ALC/PKT/YWK	00020	$6,674,879.00	K069,K069	09/29/2003	$129,260,138.00	Y
F4263099C0195	P00121		0GE47,OO-ALC/PKT/YWK	00021	$109,000.00	K069,K069	09/30/2003	$129,260,138.00	Y

$129,260,138.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4263099D0244	000206		0GE47,OO-ALC/PKT/YWK	00004	$34,407.00	J069,J069	02/27/2002	$62,961,890.00	Y
F4263099D0244	000407		0GE47,OO-ALC/PKT/YWK	00000	$224,271.00	J069,J069	11/29/2001	$62,961,890.00	Y
F4263099D0244	0005	06	0GE47,OO-ALC/PKT/YWK	00004	$1,067,201.00	J069,J069	03/10/2004	$62,961,890.00	Y
F4263099D0244	000501		0GE47,OO-ALC/PKT/YWK	00107	$1,089,470.00	J069,J069	08/23/2001	$62,961,890.00	Y
F4263099D0244	000502		0GE47,OO-ALC/PKT/YWK	00012	$30,000.00	J069,J069	09/17/2002	$62,961,890.00	Y

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F4263099D0244	000503		0GE47,OO-ALC/PKT/YWK	00004	$139,995.00	J069,J069	01/15/2003	$62,961,890.00	Y
F4263099D0244	000601		0GE47,OO-ALC/PKT/YWK	00005	$7,103,752.00	J069,J069	03/07/2002	$62,961,890.00	Y
F4263099D0244	000605		0GE47,OO-ALC/PKT/YWK	00008	$300,000.00	J069,J069	06/20/2002	$62,961,890.00	Y
F4263099D0244	000606		0GE47,OO-ALC/PKT/YWK	00009	$317,859.00	J069,J069	07/18/2002	$62,961,890.00	Y
F4263099D0244	000610		0GE47,OO-ALC/PKT/YWK	00004	$256,731.00	J069,J069	01/15/2003	$62,961,890.00	Y
F4263099D0244	0007	14	0GE47,OO-ALC/PKT/YWK	00002	$307,270.00	J069,J069	01/21/2004	$62,961,890.00	Y
F4263099D0244	000701		0GE47,OO-ALC/PKT/YWK	00004	$7,094,766.00	J069,J069	01/15/2003	$62,961,890.00	Y
F4263099D0244	000703		0GE47,OO-ALC/PKT/YWK	00011	$280,433.00	J069,J069	06/18/2003	$62,961,890.00	Y
F4263099D0244	000704		0GE47,OO-ALC/PKT/YWK	00016	$4,000,000.00	J069,J069	08/14/2003	$62,961,890.00	Y
F4263099D0244	000705		0GE47,OO-ALC/PKT/YWK	00016	$595,509.00	J069,J069	08/14/2003	$62,961,890.00	Y
F4263099D0244	000708		0GE47,OO-ALC/PKT/YWK	00020	$8,860,362.00	J069,J069	09/29/2003	$62,961,890.00	Y
F4263099D0244	0008		0GE47,OO-ALC/PKT/YWK	00015	$9,950,000.00	J069,J069	09/27/2002	$62,961,890.00	Y
F4263099D0244	0009		0GE47,OO-ALC/PKT/YWK	00002	$3,500,000.00	J069,J069	12/12/2002	$62,961,890.00	Y
F4263099D0244	0009	02	0GE47,OO-ALC/PKT/YWK	00003	$3,350,000.00	J069,J069	01/27/2004	$62,961,890.00	Y
F4263099D0244	0010	01	0GE47,OO-ALC/PKT/YWK	00003	$6,530,657.00	J069,J069	02/18/2004	$62,961,890.00	Y
F4263099D0244	0010	02	0GE47,OO-ALC/PKT/YWK	00004	$849,615.00	J069,J069	03/03/2004	$62,961,890.00	Y
F4263099D0244	0010	03	0GE47,OO-ALC/PKT/YWK	00004	$61,000.00	J069,J069	03/23/2004	$62,961,890.00	Y
F4263099D0244	0010	04	0GE47,OO-ALC/PKT/YWK	00008	($400,000.00)	J069,J069	05/24/2004	$62,961,890.00	Y
F4263099D0244	0010	07	0GE47,OO-ALC/PKT/YWK	00010	$400,000.00	J069,J069	07/14/2004	$62,961,890.00	Y
F4263099D0244	0011		0GE47,OO-ALC/PKT/YWK	00006	$3,309,296.00	J069,J069	04/26/2004	$62,961,890.00	Y
F4263099D0244	0011		0GE47,OO-ALC/PKT/YWK	00009	$3,309,296.00	J069,J069	04/26/2004	$62,961,890.00	Y

$62,961,890.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265000C0001		P00014	0GE20,Ogden ALC/PKO Hil	00036	$846,774.00	J099,J099	10/01/2003	$3,112,637.00	Y
F4265000C0001	P00001		0GE20,Ogden ALC/PKO Hil	00026	$205,998.00	W099,J099	01/24/2003	$3,112,637.00	Y
F4265000C0001	P00006		0GE20,Ogden ALC/PKO Hil	00004	$489,527.00	W099,J099	11/15/2001	$3,112,637.00	Y
F4265000C0001	P00008		0GE20,Ogden ALC/PKO Hil	00086	$130,000.00	W099,J099	08/12/2002	$3,112,637.00	Y
F4265000C0001	P00009		0GE20,Ogden ALC/PKO Hil	00125	($73,478.00)	W099,J099	09/27/2002	$3,112,637.00	Y
F4265000C0001	P00010		0GE20,Ogden ALC/PKO Hil	00028	$205,998.00	W099,J099	01/29/2003	$3,112,637.00	Y
F4265000C0001	P00011		0GE20,Ogden ALC/PKO Hil	00031	$205,998.00	W099,J099	02/05/2003	$3,112,637.00	Y
F4265000C0001	P00012		0GE20,Ogden ALC/PKO Hil	00028	$205,998.00	W099,J099	01/29/2003	$3,112,637.00	Y
F4265000C0001	P00013		0GE20,Ogden ALC/PKO Hil	00067	$411,054.00	W099,J099	05/06/2003	$3,112,637.00	Y
F4265000C0001	P00013		0GE20,Ogden ALC/PKO Hil	00084	$411,290.00	W099,J099	06/13/2003	$3,112,637.00	Y

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$3,112,637.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265000C0003		0GE20,Ogden ALC/PKO Hil	00018	$120,000.00	J099,J099	01/07/2002	$3,003,384.00	N
F4265000C0003	P00082	0GE20,Ogden ALC/PKO Hil	00023	$49,999.00	2590,J099	10/28/2003	$3,003,384.00	N
F4265000C0003	P00084	0GE20,Ogden ALC/PKO Hil	00029	$50,000.00	J099,J099	01/15/2004	$3,003,384.00	N
F4265000C0003	P00085	0GE20,Ogden ALC/PKO Hil	00026	$100,000.00	2590,J099	02/09/2004	$3,003,384.00	N
F4265000C0003	P00088	0GE20,Ogden ALC/PKO Hil	00037	$225,000.00	R499,J099	02/19/2004	$3,003,384.00	N
F4265000C0003	P00089	0GE20,Ogden ALC/PKO Hil	00045	$35,000.00	R499,J099	03/25/2004	$3,003,384.00	N
F4265000C0003	P00091	0GE20,Ogden ALC/PKO Hil	00055	$35,000.00	R499,J099	04/19/2004	$3,003,384.00	N
F4265000C0003	P00092	0GE20,Ogden ALC/PKO Hil	00070	$35,000.00	R499,J099	05/25/2004	$3,003,384.00	N
F4265000C0003	P00093	0GE20,Ogden ALC/PKO Hil	00083	$50,000.00	R499,J099	06/16/2004	$3,003,384.00	N
F4265000C0003	P00094	0GE20,Ogden ALC/PKO Hil	00087	$40,000.00	R499,J099	06/25/2004	$3,003,384.00	N
F4265000C0003	P00031	0GE20,Ogden ALC/PKO Hil	00023	$75,000.00	J099,J099	01/24/2002	$3,003,384.00	N
F4265000C0003	P00036	0GE20,Ogden ALC/PKO Hil	00047	$600,900.00	J099,J099	05/02/2002	$3,003,384.00	N
F4265000C0003	P00049	0GE20,Ogden ALC/PKO Hil	00124	$360,000.00	J099,J099	09/30/2002	$3,003,384.00	N
F4265000C0003	P00053	0GE20,Ogden ALC/PKO Hil	00009	$25,000.00	J066,J099	10/01/2002	$3,003,384.00	N
F4265000C0003	P00053	0GE20,Ogden ALC/PKO Hil	00004	$40,000.00	J025,J099	11/06/2002	$3,003,384.00	N
F4265000C0003	P00057	0GE20,Ogden ALC/PKO Hil	00017	$30,000.00	J025,J099	12/04/2002	$3,003,384.00	N
F4265000C0003	P00058	0GE20,Ogden ALC/PKO Hil	00017	$50,000.00	J025,J099	12/05/2002	$3,003,384.00	N
F4265000C0003	P00059	0GE20,Ogden ALC/PKO Hil	00017	$25,000.00	J025,J099	12/12/2002	$3,003,384.00	N
F4265000C0003	P00060	0GE20,Ogden ALC/PKO Hil	00022	$25,000.00	J025,J099	10/01/2002	$3,003,384.00	N
F4265000C0003	P00061	0GE20,Ogden ALC/PKO Hil	00027	$25,000.00	J025,J099	10/01/2002	$3,003,384.00	N
F4265000C0003	P00064	0GE20,Ogden ALC/PKO Hil	00036	$50,000.00	J025,J099	02/24/2003	$3,003,384.00	N
F4265000C0003	P00066	0GE20,Ogden ALC/PKO Hil	00105	$30,000.00	J025,J099	04/21/2003	$3,003,384.00	N
F4265000C0003	P00067	0GE20,Ogden ALC/PKO Hil	00069	$30,000.00	J025,J099	05/09/2003	$3,003,384.00	N
F4265000C0003	P00069	0GE20,Ogden ALC/PKO Hil	00087	$50,000.00	J099,J099	10/01/2002	$3,003,384.00	N
F4265000C0003	P00070	0GE20,Ogden ALC/PKO Hil	00093	$30,000.00	J025,J099	07/09/2003	$3,003,384.00	N
F4265000C0003	P00071	0GE20,Ogden ALC/PKO Hil	00102	$600,000.00	J059,J099	08/04/2003	$3,003,384.00	N
F4265000C0003	P00072	0GE20,Ogden ALC/PKO Hil	00115	($310,000.00)	J025,J099	08/28/2003	$3,003,384.00	N
F4265000C0003	P00073	0GE20,Ogden ALC/PKO Hil	00122	$42,485.00	J099,J099	10/01/2002	$3,003,384.00	N
F4265000C0003	P00074	0GE20,Ogden ALC/PKO Hil	00126	$100,000.00	J099,J099	10/01/2002	$3,003,384.00	N
F4265000C0003	P00081	0GE20,Ogden ALC/PKO Hil	00145	$75,000.00	R499,J099	10/01/2002	$3,003,384.00	N

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$3,003,384.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265000D0004	5003	0GE20,Ogden ALC/PKO Hil	00001	$197,104.00	J099,J099	10/31/2001	$1,049,627.00	N
F4265000D0004	5003P0001	0GE20,Ogden ALC/PKO Hil	00023	$25,569.00	J099,J099	02/05/2002	$1,049,627.00	N
F4265000D0004	5004	0GE20,Ogden ALC/PKO Hil	00002	$287,210.00	D308,J099	11/06/2002	$1,049,627.00	N
F4265000D0004	500402	0GE20,Ogden ALC/PKO Hil	00034	$41,875.00	D308,J099	11/05/2002	$1,049,627.00	N
F4265000D0004	500403	0GE20,Ogden ALC/PKO Hil	00059	$27,982.00	D308,J099	04/17/2003	$1,049,627.00	N
F4265000D0004	5005	0GE20,Ogden ALC/PKO Hil	00152	$87,000.00	J070,J099	09/30/2003	$1,049,627.00	N
F4265000D0004	5005	0GE20,Ogden ALC/PKO Hil	00036	$294,887.00	J070,J099	11/05/2003	$1,049,627.00	N
F4265000D0004	5005 01	0GE20,Ogden ALC/PKO Hil	00036	$88,000.00	J070,J099	11/24/2003	$1,049,627.00	N

$1,049,627.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265000D7623	5004	0GE20,Ogden ALC/PKO Hil	00164	$1,034,139.00	S111,S111	10/01/2002	$1,034,139.00	N

$1,034,139.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265001C0001	P00037	0GE20,Ogden ALC/PKO Hil	00030	$2,909,192.00	J017,J017	10/01/2003	$12,242,470.00	Y
F4265001C0001	P00038	0GE20,Ogden ALC/PKO Hil	00030	$127,614.00	J017,J017	02/18/2004	$12,242,470.00	Y
F4265001C0001	P00040	0GE20,Ogden ALC/PKO Hil	00070	$100,000.00	J017,J017	05/20/2004	$12,242,470.00	Y
F4265001C0001	P00012	0GE20,Ogden ALC/PKO Hil	00000	$2,709,552.00	J099,J017	10/01/2001	$12,242,470.00	Y
F4265001C0001	P00012	0GE20,Ogden ALC/PKO Hil	00102	$2,297,207.00	J099,J017	10/10/2001	$12,242,470.00	Y
F4265001C0001	P00013	0GE20,Ogden ALC/PKO Hil	00015	$282,908.00	J099,J017	11/06/2001	$12,242,470.00	Y
F4265001C0001	P00014	0GE20,Ogden ALC/PKO Hil	00015	$100,000.00	J099,J017	12/12/2001	$12,242,470.00	Y
F4265001C0001	P00015	0GE20,Ogden ALC/PKO Hil	00031	$60,620.00	J099,J017	01/24/2002	$12,242,470.00	Y
F4265001C0001	P00016	0GE20,Ogden ALC/PKO Hil	00031	$198,018.00	J099,J017	02/27/2002	$12,242,470.00	Y
F4265001C0001	P00017	0GE20,Ogden ALC/PKO Hil	00065	$88,418.00	J099,J017	03/22/2002	$12,242,470.00	Y
F4265001C0001	P00019	0GE20,Ogden ALC/PKO Hil	00065	$65,587.00	J099,J017	04/19/2002	$12,242,470.00	Y
F4265001C0001	P00021	0GE20,Ogden ALC/PKO Hil	00075	$96,000.00	J099,J017	07/18/2002	$12,242,470.00	Y
F4265001C0001	P00024	0GE20,Ogden ALC/PKO Hil	00005	$2,728,753.00	K015,J017	11/06/2002	$12,242,470.00	Y
F4265001C0001	P00025	0GE20,Ogden ALC/PKO Hil	00017	$186,000.00	J015,J017	12/10/2002	$12,242,470.00	Y
F4265001C0001	P00026	0GE20,Ogden ALC/PKO Hil	00017	$62,719.00	J015,J017	12/26/2002	$12,242,470.00	Y

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F4265001C0001	P00027	0GE20,Ogden ALC/PKO Hil	00024	$121,479.00	J017,J017	01/17/2003	$12,242,470.00	Y
F4265001C0001	P00029	0GE20,Ogden ALC/PKO Hil	00046	$27,836.00	J017,J017	03/11/2003	$12,242,470.00	Y
F4265001C0001	P00030	0GE20,Ogden ALC/PKO Hil	00091	$80,567.00	J017,J017	06/16/2003	$12,242,470.00	Y

$12,242,470.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265001C0004	P00008	0GE20,Ogden ALC/PKO Hil	00010	$453,000.00	J099,J099	12/03/2001	$2,566,005.00	N
F4265001C0004	P00009	0GE20,Ogden ALC/PKO Hil	00031	$1,033,781.00	J099,J099	03/07/2002	$2,566,005.00	N
F4265001C0004	P00010	0GE20,Ogden ALC/PKO Hil	00050	($55,000.00)	J099,J099	05/06/2002	$2,566,005.00	N
F4265001C0004	P00015	0GE20,Ogden ALC/PKO Hil	00028	$362,220.00	D308,J099	10/01/2002	$2,566,005.00	N
F4265001C0004	P00015	0GE20,Ogden ALC/PKO Hil	00029	$362,220.00	J099,J099	01/01/2003	$2,566,005.00	N
F4265001C0004	P00016	0GE20,Ogden ALC/PKO Hil	00030	$354,784.00	D308,J099	01/01/2003	$2,566,005.00	N
F4265001C0004	P00018	0GE20,Ogden ALC/PKO Hil	00094	($63,196.00)	D308,J099	07/14/2003	$2,566,005.00	N
F4265001C0004	P0013	0GE20,Ogden ALC/PKO Hil	00097	($50,791.00)	J099,J099	09/09/2002	$2,566,005.00	N

$2,566,005.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265001C0011		0GE20,Ogden ALC/PKO Hil	00029	$40,000,000.00	J099,J099	02/27/2002	$43,509,247.00	Y
F4265001C0011	P00011	0GE20,Ogden ALC/PKO Hil	00019	$537,916.00	S205,J099	12/22/2003	$43,509,247.00	Y
F4265001C0011	P00012	0GE20,Ogden ALC/PKO Hil	00064	$200,000.00	S205,J099	03/31/2004	$43,509,247.00	Y
F4265001C0011	P00013	0GE20,Ogden ALC/PKO Hil	00070	$519,800.00	S205,J099	05/25/2004	$43,509,247.00	Y
F4265001C0011	P00001	0GE20,Ogden ALC/PKO Hil	00032	$400,000.00	J099,J099	02/27/2002	$43,509,247.00	Y
F4265001C0011	P00004	0GE20,Ogden ALC/PKO Hil	00039	$641,531.00	J099,J099	04/03/2002	$43,509,247.00	Y
F4265001C0011	P00007	0GE20,Ogden ALC/PKO Hil	00044	$250,000.00	S205,J099	02/01/2003	$43,509,247.00	Y
F4265001C0011	P00008	0GE20,Ogden ALC/PKO Hil	00072	$660,000.00	S205,J099	04/30/2003	$43,509,247.00	Y
F4265001C0011	P00010	0GE20,Ogden ALC/PKO Hil	00111	$300,000.00	S205,J099	08/18/2003	$43,509,247.00	Y

$43,509,247.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265001C0196		0GE20,Ogden ALC/PKO Hil	00501	$10,856,250.00	J099,J099	09/19/2001	$17,086,719.00	Y
F4265001C0196	P00013	0GE20,Ogden ALC/PKO Hil	00036	$2,225,265.00	S203,J099	10/01/2003	$17,086,719.00	Y
F4265001C0196	P00001	0GE20,Ogden ALC/PKO Hil	00010	$187,150.00	J099,J099	12/07/2001	$17,086,719.00	Y

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F4265001C0196	P00002	0GE20,Ogden ALC/PKO Hil	00019	$181,000.00	J099,J099	01/14/2002	$17,086,719.00	Y
F4265001C0196	P00003	0GE20,Ogden ALC/PKO Hil	00028	$181,000.00	J099,J099	02/13/2002	$17,086,719.00	Y
F4265001C0196	P00004	0GE20,Ogden ALC/PKO Hil	00028	$81,301.00	J099,J099	02/27/2002	$17,086,719.00	Y
F4265001C0196	P00005	0GE20,Ogden ALC/PKO Hil	00045	$985,000.00	J099,J099	02/01/2002	$17,086,719.00	Y
F4265001C0196	P00006	0GE20,Ogden ALC/PKO Hil	00088	$275,150.00	J099,J099	08/01/2002	$17,086,719.00	Y
F4265001C0196	P00008	0GE20,Ogden ALC/PKO Hil	00021	$2,071,060.00	S203,J099	01/07/2003	$17,086,719.00	Y
F4265001C0196	P00010	0GE20,Ogden ALC/PKO Hil	00047	$43,543.00	S203,J099	03/24/2003	$17,086,719.00	Y

$17,086,719.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265001D1002		0GE20,Ogden ALC/PKO Hil	00055	$0.00	J099,J099	05/16/2002	$20,040,351.00	N
F4265001D1002	5002	0GE20,Ogden ALC/PKO Hil	00443	$17,313,240.00	J099,J099	09/11/2001	$20,040,351.00	N
F4265001D1002	500203	0GE20,Ogden ALC/PKO Hil	00113	$96,259.00	J099,J099	09/26/2002	$20,040,351.00	N
F4265001D1002	500204	0GE20,Ogden ALC/PKO Hil	00069	$35,896.00	D308,J099	05/08/2003	$20,040,351.00	N
F4265001D1002	5003	0GE20,Ogden ALC/PKO Hil	00001	$41,201.00	J099,J099	11/06/2001	$20,040,351.00	N
F4265001D1002	5004	0GE20,Ogden ALC/PKO Hil	00005	$25,000.00	J099,J099	11/19/2001	$20,040,351.00	N
F4265001D1002	500403	0GE20,Ogden ALC/PKO Hil	00017	$25,000.00	J099,J099	01/09/2002	$20,040,351.00	N
F4265001D1002	5005	0GE20,Ogden ALC/PKO Hil	00037	$380,921.00	J099,J099	03/27/2002	$20,040,351.00	N
F4265001D1002	5006	0GE20,Ogden ALC/PKO Hil	00064	$490,857.00	J099,J099	06/13/2002	$20,040,351.00	N
F4265001D1002	5007	0GE20,Ogden ALC/PKO Hil	00070	$31,385.00	J099,J099	07/03/2002	$20,040,351.00	N
F4265001D1002	5008	0GE20,Ogden ALC/PKO Hil	00074	$122,333.00	J099,J099	07/16/2002	$20,040,351.00	N
F4265001D1002	5009	0GE20,Ogden ALC/PKO Hil	00063	$1,310,000.00	D308,J099	03/01/2003	$20,040,351.00	N
F4265001D1002	500903	0GE20,Ogden ALC/PKO Hil	00141	$32,000.00	J099,J099	03/01/2003	$20,040,351.00	N
F4265001D1002	5010	0GE20,Ogden ALC/PKO Hil	00066	$40,000.00	D308,J099	05/05/2003	$20,040,351.00	N
F4265001D1002	P00003	0GE20,Ogden ALC/PKO Hil	00095	$96,259.00	J099,J099	09/05/2002	$20,040,351.00	N

$20,040,351.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265002C0003		0GE20,Ogden ALC/PKO Hil	00046	$0.00	W099,W099	04/29/2002	$2,728,841.00	N
F4265002C0003	P00016	0GE20,Ogden ALC/PKO Hil	00059	$698,140.00	J099,W099	12/04/2003	$2,728,841.00	N
F4265002C0003	P00018	0GE20,Ogden ALC/PKO Hil	00085	$382,326.00	R706,W099	06/25/2004	$2,728,841.00	N
F4265002C0003	P00001	0GE20,Ogden ALC/PKO Hil	00004	$46,463.00	W099,W099	11/15/2001	$2,728,841.00	N
F4265002C0003	P00002	0GE20,Ogden ALC/PKO Hil	00046	$46,463.00	W099,W099	04/29/2002	$2,728,841.00	N

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F4265002C0003	P00003	0GE20,Ogden ALC/PKO Hil	00011	$46,463.00	W099,W099	12/04/2001	$2,728,841.00	N
F4265002C0003	P00004	0GE20,Ogden ALC/PKO Hil	00046	$46,463.00	W099,W099	04/29/2002	$2,728,841.00	N
F4265002C0003	P00006	0GE20,Ogden ALC/PKO Hil	00047	$139,389.00	W099,W099	04/29/2002	$2,728,841.00	N
F4265002C0003	P00007	0GE20,Ogden ALC/PKO Hil	00047	$278,778.00	W099,W099	04/29/2002	$2,728,841.00	N
F4265002C0003	P00010	0GE20,Ogden ALC/PKO Hil	00056	$38,499.00	W099,W099	04/15/2003	$2,728,841.00	N
F4265002C0003	P00011	0GE20,Ogden ALC/PKO Hil	00035	$228,770.00	W099,W099	02/18/2003	$2,728,841.00	N
F4265002C0003	P00011	0GE20,Ogden ALC/PKO Hil	00056	$228,770.00	W099,W099	04/15/2003	$2,728,841.00	N
F4265002C0003	P00012	0GE20,Ogden ALC/PKO Hil	00056	$468,833.00	W099,W099	04/15/2003	$2,728,841.00	N
F4265002C0003	P00013	0GE20,Ogden ALC/PKO Hil	00165	$35,326.00	W099,W099	07/30/2003	$2,728,841.00	N
F4265002C0003	P00014	0GE20,Ogden ALC/PKO Hil	00133	$44,158.00	J099,W099	09/17/2003	$2,728,841.00	N

$2,728,841.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265002C0044		0GE20,Ogden ALC/PKO Hil	00018	$219,439.00	J099,J099	01/14/2002	$1,262,991.00	N
F4265002C0044	P00009	0GE20,Ogden ALC/PKO Hil	00028	$386,946.00	R425,J099	02/05/2004	$1,262,991.00	N
F4265002C0044	P00011	0GE20,Ogden ALC/PKO Hil	00062	$89,725.00	J099,J099	04/30/2004	$1,262,991.00	N
F4265002C0044	P00013	0GE20,Ogden ALC/PKO Hil	00083	$85,000.00	J099,J099	06/16/2004	$1,262,991.00	N
F4265002C0044	P00002	0GE20,Ogden ALC/PKO Hil	00094	$70,967.00	J099,J099	09/04/2002	$1,262,991.00	N
F4265002C0044	P00004	0GE20,Ogden ALC/PKO Hil	00028	$255,241.00	R425,J099	01/29/2003	$1,262,991.00	N
F4265002C0044	P00006	0GE20,Ogden ALC/PKO Hil	00040	$155,673.00	R425,J099	03/06/2003	$1,262,991.00	N

$1,262,991.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265002C0047		0GE20,Ogden ALC/PKO Hil	00022	$1,175,404.00	J099,J099	01/01/2002	$2,264,627.00	N
F4265002C0047	F4265002C0047P000	0GE20,Ogden ALC/PKO Hil	00079	$181,309.00	J099,J099	01/01/2002	$2,264,627.00	N
F4265002C0047	P00004	0GE20,Ogden ALC/PKO Hil	00110	$63,360.00	J099,J099	09/25/2002	$2,264,627.00	N
F4265002C0047	P00006	0GE20,Ogden ALC/PKO Hil	00026	$698,359.00	R499,J099	01/15/2003	$2,264,627.00	N
F4265002C0047	P00007	0GE20,Ogden ALC/PKO Hil	00041	$36,230.00	R799,J099	03/10/2003	$2,264,627.00	N
F4265002C0047	P00008	0GE20,Ogden ALC/PKO Hil	00095	$109,965.00	R799,J099	06/12/2003	$2,264,627.00	N
F4265002C0047	P00009	0GE20,Ogden ALC/PKO Hil	00163	($63,783.00)	D308,J099	09/17/2003	$2,264,627.00	N

$2,264,627.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265002C0094		0GE20,Ogden ALC/PKO Hil	00068	$316,355.00	J099,J099	06/06/2002	$2,963,518.00	Y
F4265002C0094	P00014	0GE20,Ogden ALC/PKO Hil	00035	$1,361,319.00	R605,J099	10/01/2003	$2,963,518.00	Y
F4265002C0094	P00016	0GE20,Ogden ALC/PKO Hil	00039	$61,487.00	R605,J099	03/08/2004	$2,963,518.00	Y
F4265002C0094	P00001	0GE20,Ogden ALC/PKO Hil	00077	$60,000.00	J099,J099	07/08/2002	$2,963,518.00	Y
F4265002C0094	P00005	0GE20,Ogden ALC/PKO Hil	00029	$1,021,329.00	D309,J099	01/29/2003	$2,963,518.00	Y
F4265002C0094	P00007	0GE20,Ogden ALC/PKO Hil	00049	$78,280.00	R699,J099	03/27/2003	$2,963,518.00	Y
F4265002C0094	P00008	0GE20,Ogden ALC/PKO Hil	00084	$28,789.00	R699,J099	06/13/2003	$2,963,518.00	Y
F4265002C0094	P00010	0GE20,Ogden ALC/PKO Hil	00089	$35,959.00	R699,J099	06/25/2003	$2,963,518.00	Y

$2,963,518.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265002C0124		0GE20,Ogden ALC/PKO Hil	00093	$19,106,312.00	J099,J099	08/30/2002	$19,586,585.00	N
F4265002C0124		0GE20,Ogden ALC/PKO Hil	00101	$191,063.00	J099,J099	08/30/2002	$19,586,585.00	N
F4265002C0124	P00006	0GE20,Ogden ALC/PKO Hil	00006	$47,210.00	J041,J099	11/24/2003	$19,586,585.00	N
F4265002C0124	P00007	0GE20,Ogden ALC/PKO Hil	00019	$50,000.00	J041,J099	01/13/2004	$19,586,585.00	N
F4265002C0124	P00005	0GE20,Ogden ALC/PKO Hil	00126	$192,000.00	J041,J099	09/11/2003	$19,586,585.00	N

$19,586,585.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265002D0001	5001	0GE20,Ogden ALC/PKO Hil	00036	$49,449.00	J099,J099	03/27/2002	$9,133,154.00	N
F4265002D0001	500102	0GE20,Ogden ALC/PKO Hil	00069	$57,199.00	J099,J099	06/26/2002	$9,133,154.00	N
F4265002D0001	5002	0GE20,Ogden ALC/PKO Hil	00037	$93,901.00	J099,J099	04/01/2002	$9,133,154.00	N
F4265002D0001	5003	0GE20,Ogden ALC/PKO Hil	00038	$513,064.00	J099,J099	04/02/2002	$9,133,154.00	N
F4265002D0001	5004	0GE20,Ogden ALC/PKO Hil	00040	$80,763.00	J099,J099	04/11/2002	$9,133,154.00	N
F4265002D0001	5005	0GE20,Ogden ALC/PKO Hil	00042	$93,901.00	J099,J099	04/17/2002	$9,133,154.00	N
F4265002D0001	5006	0GE20,Ogden ALC/PKO Hil	00049	$95,046.00	J099,J099	05/06/2002	$9,133,154.00	N
F4265002D0001	5007	0GE20,Ogden ALC/PKO Hil	00052	$280,552.00	J099,J099	05/09/2002	$9,133,154.00	N
F4265002D0001	5008	0GE20,Ogden ALC/PKO Hil	00056	$513,064.00	J099,J099	05/17/2002	$9,133,154.00	N
F4265002D0001	5009	0GE20,Ogden ALC/PKO Hil	00061	$80,763.00	J099,J099	06/06/2002	$9,133,154.00	N
F4265002D0001	5010	0GE20,Ogden ALC/PKO Hil	00067	$103,901.00	J099,J099	06/25/2002	$9,133,154.00	N
F4265002D0001	5012	0GE20,Ogden ALC/PKO Hil	00077	$103,901.00	J099,J099	07/22/2002	$9,133,154.00	N
F4265002D0001	5013	0GE20,Ogden ALC/PKO Hil	00083	$64,133.00	J099,J099	08/06/2002	$9,133,154.00	N

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F4265002D0001	5014		0GE20,Ogden ALC/PKO Hil	00088	$161,526.00	J099,J099	08/19/2002	$9,133,154.00	N
F4265002D0001	5016		0GE20,Ogden ALC/PKO Hil	00097	$79,258.00	J099,J099	09/09/2002	$9,133,154.00	N
F4265002D0001	5017		0GE20,Ogden ALC/PKO Hil	00000	$528,456.00	J015,J099	10/10/2002	$9,133,154.00	N
F4265002D0001	5018		0GE20,Ogden ALC/PKO Hil	00000	$162,680.00	J015,J099	10/22/2002	$9,133,154.00	N
F4265002D0001	5019		0GE20,Ogden ALC/PKO Hil	00001	$528,456.00	J015,J099	10/28/2002	$9,133,154.00	N
F4265002D0001	5020		0GE20,Ogden ALC/PKO Hil	00008	$205,656.00	J015,J099	11/21/2002	$9,133,154.00	N
F4265002D0001	5021		0GE20,Ogden ALC/PKO Hil	00036	$161,354.00	J015,J099	02/18/2003	$9,133,154.00	N
F4265002D0001	5022		0GE20,Ogden ALC/PKO Hil	00038	$107,436.00	J015,J099	03/04/2003	$9,133,154.00	N
F4265002D0001	5023		0GE20,Ogden ALC/PKO Hil	00042	$792,684.00	J015,J099	03/12/2003	$9,133,154.00	N
F4265002D0001	5024		0GE20,Ogden ALC/PKO Hil	00075	$96,718.00	J015,J099	05/21/2003	$9,133,154.00	N
F4265002D0001	5025		0GE20,Ogden ALC/PKO Hil	00082	$391,575.00	J015,J099	06/10/2003	$9,133,154.00	N
F4265002D0001	5026		0GE20,Ogden ALC/PKO Hil	00090	$201,789.00	J015,J099	06/26/2003	$9,133,154.00	N
F4265002D0001	502601		0GE20,Ogden ALC/PKO Hil	00097	$31,428.00	J015,J099	07/16/2003	$9,133,154.00	N
F4265002D0001	5027		0GE20,Ogden ALC/PKO Hil	00115	$107,108.00	J015,J099	08/27/2003	$9,133,154.00	N
F4265002D0001	5028		0GE20,Ogden ALC/PKO Hil	00120	$214,036.00	J015,J099	09/08/2003	$9,133,154.00	N
F4265002D0001	5029		0GE20,Ogden ALC/PKO Hil	00005	$110,228.00	J015,J099	10/08/2003	$9,133,154.00	N
F4265002D0001	5030		0GE20,Ogden ALC/PKO Hil	00035	$816,480.00	J015,J099	10/08/2003	$9,133,154.00	N
F4265002D0001	5031		0GE20,Ogden ALC/PKO Hil	00005	$81,336.00	J015,J099	10/08/2003	$9,133,154.00	N
F4265002D0001	5031	02	0GE20,Ogden ALC/PKO Hil	00043	$90,341.00	J015,J099	03/05/2004	$9,133,154.00	N
F4265002D0001	5032		0GE20,Ogden ALC/PKO Hil	00031	$97,184.00	J015,J099	10/21/2003	$9,133,154.00	N
F4265002D0001	5033		0GE20,Ogden ALC/PKO Hil	00005	$220,459.00	J099,J099	11/03/2003	$9,133,154.00	N
F4265002D0001	5034		0GE20,Ogden ALC/PKO Hil	00041	$107,872.00	J015,J099	11/12/2003	$9,133,154.00	N
F4265002D0001	5035		0GE20,Ogden ALC/PKO Hil	00009	$329,616.00	J015,J099	11/18/2003	$9,133,154.00	N
F4265002D0001	5036		0GE20,Ogden ALC/PKO Hil	00019	$512,009.00	J015,J099	12/16/2003	$9,133,154.00	N
F4265002D0001	5036	02	0GE20,Ogden ALC/PKO Hil	00019	($110,228.00)	J099,J099	01/08/2004	$9,133,154.00	N
F4265002D0001	5036	06	0GE20,Ogden ALC/PKO Hil	00037	($105,880.00)	J099,J099	03/01/2004	$9,133,154.00	N
F4265002D0001	5037		0GE20,Ogden ALC/PKO Hil	00025	$136,080.00	J015,J099	02/02/2004	$9,133,154.00	N
F4265002D0001	5038		0GE20,Ogden ALC/PKO Hil	00025	$68,040.00	J015,J099	02/02/2004	$9,133,154.00	N
F4265002D0001	5039		0GE20,Ogden ALC/PKO Hil	00038	$330,448.00	J015,J099	03/04/2004	$9,133,154.00	N
F4265002D0001	5040		0GE20,Ogden ALC/PKO Hil	00046	$97,184.00	J010,J099	03/25/2004	$9,133,154.00	N
F4265002D0001	5041		0GE20,Ogden ALC/PKO Hil	00064	$68,040.00	J099,J099	04/22/2004	$9,133,154.00	N
F4265002D0001	5043		0GE20,Ogden ALC/PKO Hil	00082	$68,040.00	J015,J099	06/30/2004	$9,133,154.00	N
F4265002D0001	P00004		0GE20,Ogden ALC/PKO Hil	00047	$100,000.00	J099,J099	05/01/2002	$9,133,154.00	N

$9,133,154.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265002D0011			0GE20,Ogden ALC/PKO Hil	00082	$0.00	J062,J062	08/01/2002	$1,192,299.00	N
F4265002D0011	0005		0GE20,Ogden ALC/PKO Hil	00109	$136,862.00	J062,J062	09/23/2002	$1,192,299.00	N
F4265002D0011	0007		0GE20,Ogden ALC/PKO Hil	00000	$63,028.00	J062,J062	10/24/2002	$1,192,299.00	N
F4265002D0011	0008		0GE20,Ogden ALC/PKO Hil	00013	$46,163.00	J062,J062	11/20/2002	$1,192,299.00	N
F4265002D0011	0010		0GE20,Ogden ALC/PKO Hil	00036	$79,740.00	R414,J062	02/20/2003	$1,192,299.00	N
F4265002D0011	0010	02	0GE20,Ogden ALC/PKO Hil	00004	$88,704.00	R414,J062	10/01/2003	$1,192,299.00	N
F4265002D0011	0011		0GE20,Ogden ALC/PKO Hil	00037	$28,824.00	R414,J062	02/27/2003	$1,192,299.00	N
F4265002D0011	0013		0GE20,Ogden ALC/PKO Hil	00061	$140,266.00	J041,J062	04/22/2003	$1,192,299.00	N
F4265002D0011	0014		0GE20,Ogden ALC/PKO Hil	00067	$29,246.00	J062,J062	05/06/2003	$1,192,299.00	N
F4265002D0011	0015		0GE20,Ogden ALC/PKO Hil	00075	$35,440.00	R414,J062	05/12/2003	$1,192,299.00	N
F4265002D0011	0015	01	0GE20,Ogden ALC/PKO Hil	00004	$88,704.00	R414,J062	10/01/2003	$1,192,299.00	N
F4265002D0011	0016		0GE20,Ogden ALC/PKO Hil	00089	$37,416.00	J062,J062	06/23/2003	$1,192,299.00	N
F4265002D0011	0017		0GE20,Ogden ALC/PKO Hil	00091	$129,688.00	R414,J062	06/26/2003	$1,192,299.00	N
F4265002D0011	0018		0GE20,Ogden ALC/PKO Hil	00091	$56,985.00	R414,J062	06/30/2003	$1,192,299.00	N
F4265002D0011	001801		0GE20,Ogden ALC/PKO Hil	00126	$90,374.00	R414,J062	09/11/2003	$1,192,299.00	N
F4265002D0011	0020		0GE20,Ogden ALC/PKO Hil	00093	$26,406.00	J047,J062	07/10/2003	$1,192,299.00	N
F4265002D0011	0022		0GE20,Ogden ALC/PKO Hil	00004	$36,254.00	R499,J062	10/14/2003	$1,192,299.00	N
F4265002D0011	0025		0GE20,Ogden ALC/PKO Hil	00017	$46,243.00	J099,J062	12/31/2003	$1,192,299.00	N
F4265002D0011	0026		0GE20,Ogden ALC/PKO Hil	00040	$31,956.00	D399,J062	03/11/2004	$1,192,299.00	N

$1,192,299.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265002D0014			0GE20,Ogden ALC/PKO Hil	00071	$0.00	J099,J099	06/27/2002	$2,421,114.00	N
F4265002D0014	0002		0GE20,Ogden ALC/PKO Hil	00104	$90,290.00	J099,J099	09/17/2002	$2,421,114.00	N
F4265002D0014	0003		0GE20,Ogden ALC/PKO Hil	00121	$350,202.00	J099,J099	09/30/2002	$2,421,114.00	N
F4265002D0014	0004		0GE20,Ogden ALC/PKO Hil	00039	$178,560.00	R425,J099	03/04/2003	$2,421,114.00	N
F4265002D0014	0005		0GE20,Ogden ALC/PKO Hil	00072	$49,189.00	R425,J099	05/15/2003	$2,421,114.00	N
F4265002D0014	0006		0GE20,Ogden ALC/PKO Hil	00101	$74,995.00	R425,J099	07/30/2003	$2,421,114.00	N
F4265002D0014	0006	03	0GE20,Ogden ALC/PKO Hil	00061	$56,246.00	R425,J099	04/29/2004	$2,421,114.00	N
F4265002D0014	0007		0GE20,Ogden ALC/PKO Hil	00137	$395,650.00	U008,J099	09/22/2003	$2,421,114.00	N
F4265002D0014	0008		0GE20,Ogden ALC/PKO Hil	00144	$108,000.00	R409,J099	09/25/2003	$2,421,114.00	N
F4265002D0014	0009		0GE20,Ogden ALC/PKO Hil	00146	$424,720.00	R425,J099	09/26/2003	$2,421,114.00	N

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F4265002D0014	0010		0GE20,Ogden ALC/PKO Hil	00155	$283,916.00	R409,J099	09/30/2003	$2,421,114.00	N
F4265002D0014	0010	03	0GE20,Ogden ALC/PKO Hil	00083	$55,332.00	R425,J099	05/10/2004	$2,421,114.00	N
F4265002D0014	0011		0GE20,Ogden ALC/PKO Hil	00033	$57,000.00	R419,J099	03/01/2004	$2,421,114.00	N
F4265002D0014	0012		0GE20,Ogden ALC/PKO Hil	00064	$98,050.00	R425,J099	03/30/2004	$2,421,114.00	N
F4265002D0014	0013		0GE20,Ogden ALC/PKO Hil	00078	$198,964.00	R425,J099	06/17/2004	$2,421,114.00	N

$2,421,114.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265002D0019	0001	0GE20,Ogden ALC/PKO Hil	00001	$375,140.00	R425,R425	10/30/2002	$2,553,737.00	N
F4265002D0019	0001	0GE20,Ogden ALC/PKO Hil	00002	$357,975.00	R425,R425	11/04/2002	$2,553,737.00	N
F4265002D0019	000203	0GE20,Ogden ALC/PKO Hil	00074	$249,589.00	R425,R425	10/01/2002	$2,553,737.00	N
F4265002D0019	0003	0GE20,Ogden ALC/PKO Hil	00131	$451,093.00	R414,R425	09/12/2003	$2,553,737.00	N
F4265002D0019	0004	0GE20,Ogden ALC/PKO Hil	00014	$495,851.00	D306,R425	10/22/2003	$2,553,737.00	N
F4265002D0019	0005	0GE20,Ogden ALC/PKO Hil	00014	$393,968.00	D308,R425	11/24/2003	$2,553,737.00	N
F4265002D0019	P00003	0GE20,Ogden ALC/PKO Hil	00069	$230,121.00	J099,R425	10/15/2002	$2,553,737.00	N

$2,553,737.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265003C0043		0GE20,Ogden ALC/PKO Hil	00052	$1,053,000.00	J059,J059	04/03/2003	$1,053,000.00	N

$1,053,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265003C0044		0GE20,Ogden ALC/PKO Hil	00044	$825,498.00	R699,R699	03/18/2003	$1,135,694.00	N
F4265003C0044	P00001	0GE20,Ogden ALC/PKO Hil	00066	$212,000.00	D308,R699	05/05/2003	$1,135,694.00	N
F4265003C0044	P00004	0GE20,Ogden ALC/PKO Hil	00116	$63,196.00	D308,R699	08/28/2003	$1,135,694.00	N
F4265003C0044	P0002	0GE20,Ogden ALC/PKO Hil	00100	$35,000.00	D308,R699	07/29/2003	$1,135,694.00	N

$1,135,694.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265003C0055		0GE20,Ogden ALC/PKO Hil	00058	$967,420.00	S208,S208	04/17/2003	$1,066,420.00	N
F4265003C0055	P00003	0GE20,Ogden ALC/PKO Hil	00152	$99,000.00	S208,S208	05/01/2003	$1,066,420.00	N

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$1,066,420.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265003C0059		0GE20,Ogden ALC/PKO Hil	00056	$1,100,000.00	N058,N058	04/14/2003	$1,339,543.00	N
F4265003C0059	P00006	0GE20,Ogden ALC/PKO Hil	00032	$156,008.00	J049,N058	01/08/2004	$1,339,543.00	N
F4265003C0059	P00002	0GE20,Ogden ALC/PKO Hil	00107	$83,535.00	N058,N058	07/22/2003	$1,339,543.00	N

$1,339,543.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265003C0116		0GE20,Ogden ALC/PKO Hil	00117	$1,500,000.00	S216,S216	09/03/2003	$1,500,000.00	N

$1,500,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265003D0001		0GE20,Ogden ALC/PKO Hil	00003	$0.00	H217,H217	10/04/2002	$5,100,000.00	Y
F4265003D0001	0004	0GE20,Ogden ALC/PKO Hil	00027	$1,700,000.00	J052,H217	10/01/2003	$5,100,000.00	Y
F4265003D0001	0005	0GE20,Ogden ALC/PKO Hil	00027	$1,700,000.00	J052,H217	01/01/2004	$5,100,000.00	Y
F4265003D0001	0006	0GE20,Ogden ALC/PKO Hil	00065	$1,700,000.00	J052,H217	04/01/2004	$5,100,000.00	Y

$5,100,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265003D0012	0001	0GE20,Ogden ALC/PKO Hil	00106	$149,910.00	R425,R425	08/06/2003	$1,183,562.00	N
F4265003D0012	0002	0GE20,Ogden ALC/PKO Hil	00135	$699,869.00	7030,R425	09/17/2003	$1,183,562.00	N
F4265003D0012	0003	0GE20,Ogden ALC/PKO Hil	00135	$33,983.00	7030,R425	09/17/2003	$1,183,562.00	N
F4265003D0012	0004	0GE20,Ogden ALC/PKO Hil	00089	$299,800.00	7030,R425	07/14/2004	$1,183,562.00	N

$1,183,562.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265003D0027	0001	0GE20,Ogden ALC/PKO Hil	00087	$259,488.00	J066,J066	06/19/2003	$1,966,492.00	N
F4265003D0027	0002	0GE20,Ogden ALC/PKO Hil	00010	$152,888.00	J070,J066	11/24/2003	$1,966,492.00	N
F4265003D0027	0004	0GE20,Ogden ALC/PKO Hil	00009	$59,840.00	J099,J066	11/24/2003	$1,966,492.00	N

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F4265003D0027	0005	0GE20,Ogden ALC/PKO Hil	00009	$51,939.00	J099,J066	11/25/2003	$1,966,492.00	N
F4265003D0027	0006	0GE20,Ogden ALC/PKO Hil	00009	$161,603.00	J099,J066	11/25/2003	$1,966,492.00	N
F4265003D0027	0007	0GE20,Ogden ALC/PKO Hil	00009	$54,744.00	J099,J066	11/26/2003	$1,966,492.00	N
F4265003D0027	0008	0GE20,Ogden ALC/PKO Hil	00008	$77,315.00	J099,J066	12/04/2003	$1,966,492.00	N
F4265003D0027	0009	0GE20,Ogden ALC/PKO Hil	00010	$498,378.00	J070,J066	12/09/2003	$1,966,492.00	N
F4265003D0027	0010	0GE20,Ogden ALC/PKO Hil	00010	$236,213.00	J099,J066	12/09/2003	$1,966,492.00	N
F4265003D0027	0011	0GE20,Ogden ALC/PKO Hil	00010	$240,160.00	J099,J066	12/09/2003	$1,966,492.00	N
F4265003D0027	0012	0GE20,Ogden ALC/PKO Hil	00019	$28,420.00	J099,J066	01/09/2004	$1,966,492.00	N
F4265003D0027	0013	0GE20,Ogden ALC/PKO Hil	00029	$99,752.00	J099,J066	01/27/2004	$1,966,492.00	N
F4265003D0027	0015	0GE20,Ogden ALC/PKO Hil	00036	$45,752.00	J099,J066	02/26/2004	$1,966,492.00	N

$1,966,492.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265073C0129	6280	0GE20,Ogden ALC/PKO Hil	00164	$4,189,078.00	S111,S111	10/01/2002	$4,189,078.00	N

$4,189,078.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265073C0374	6120	0GE20,Ogden ALC/PKO Hil	00164	$8,176,599.00	S112,S112	10/01/2002	$8,176,599.00	N

$8,176,599.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265098C0032	5019	0GE20,Ogden ALC/PKO Hil	00163	$1,485,851.00	S111,S111	09/30/2003	$2,365,301.00	N
F4265098C0032	5020	0GE20,Ogden ALC/PKO Hil	00163	$879,450.00	S111,S111	04/01/2003	$2,365,301.00	N

$2,365,301.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4265099D0011	5002	0GE20,Ogden ALC/PKO Hil	00066	$53,500.00	J099,J099	12/05/2001	$1,418,261.00	N
F4265099D0011	5002	0GE20,Ogden ALC/PKO Hil	00066	$319,061.00	J099,J099	06/25/2002	$1,418,261.00	N
F4265099D0011	5003	0GE20,Ogden ALC/PKO Hil	00066	$448,500.00	J099,J099	11/08/2001	$1,418,261.00	N
F4265099D0011	5003	0GE20,Ogden ALC/PKO Hil	00066	($53,500.00)	J099,J099	12/05/2001	$1,418,261.00	N
F4265099D0011	5004	0GE20,Ogden ALC/PKO Hil	00007	$522,200.00	S209,J099	11/19/2002	$1,418,261.00	N

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F4265099D0011	500401	0GE20,Ogden ALC/PKO Hil	00165	$75,000.00	S209,J099	09/29/2003	$1,418,261.00	N

$1,418,261.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F4962002C0041		0GX01,AFOSR/PK Wash D	00209	$23,800,000.00	R699,R699	08/01/2002	$73,183,143.00	N
F4962002C0041		0GX01,AFOSR/PK Wash D	00209	$1,322,678.00	R699,R699	08/01/2002	$73,183,143.00	N
F4962002C0041	P00004	0GX01,AFOSR/PK Wash D	00005	$28,929,936.00	R699,R699	03/16/2004	$73,183,143.00	N
F4962002C0041	P00005	0GX01,AFOSR/PK Wash D	00009	($780,000.00)	R699,R699	06/09/2004	$73,183,143.00	N
F4962002C0041	P00002	0GX01,AFOSR/PK Wash D	00005	$15,930,529.00	R699,R699	06/04/2003	$73,183,143.00	N
F4962002C0041	P00003	0GX01,AFOSR/PK Wash D	00008	$3,200,000.00	R699,R699	08/27/2003	$73,183,143.00	N

$73,183,143.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
F6177599CM015	P00013	0GX03,AFOSR/PKD Wash	00001	$572,740.00	R426,R499	02/26/2003	$1,041,777.00	N
F6177599CM015	P00014	0GX03,AFOSR/PKD Wash	00001	$9,341.00	R426,R499	02/26/2003	$1,041,777.00	N

$582,081.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA445298D0005	500804	0GW02,HSW/PKO Brooks	00007	($100,675.00)	R421,R421	03/13/2002	$3,266,471.00	N
FA445298D0005	501004	0GW02,HSW/PKO Brooks	00013	($142,687.00)	R421,R421	05/31/2002	$3,266,471.00	N
FA445298D0005	5012	0GW02,HSW/PKO Brooks	00009	$2,569,303.00	R421,R421	04/22/2002	$3,266,471.00	N
FA445298D0005	501202	0GW02,HSW/PKO Brooks	00026	$116,275.00	R421,R421	09/11/2002	$3,266,471.00	N
FA445298D0005	501204	0GW02,HSW/PKO Brooks	00004	$498,323.00	R421,R421	03/28/2003	$3,266,471.00	N
FA445298D0005	5014	0GW02,HSW/PKO Brooks	00035	$82,570.00	R421,R421	09/23/2002	$3,266,471.00	N

$3,266,471.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810204D0001		0GD30,Oklahoma City ALC	00003	$0.00	U009,U009	11/24/2003	$52,936,525.00	N
FA810204D0001	0001	0GD30,Oklahoma City ALC	00015	$23,976,222.00	4920,U009	02/17/2004	$52,936,525.00	N
FA810204D0001	0002	0GD30,Oklahoma City ALC	00019	$4,984,083.00	4920,U009	03/08/2004	$52,936,525.00	N
FA810204D0001	SD01	0GD30,Oklahoma City ALC	00006	$23,976,220.00	4920,U009	12/19/2003	$52,936,525.00	N

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$52,936,525.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810404C0133		0GD60,Oklahoma City ALC	00110	$4,175,000.00	R425,R425	07/08/2004	$4,175,000.00	N

$4,175,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810704C0009		0GD80,OC-ALC/LHD	00006	$1,455,051.00	AC15,AC15	06/03/2004	$1,455,051.00	N

$1,455,051.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA810704C0011		0GD80,OC-ALC/LHD	00005	$1,643,019.00	AC15,AC15	04/19/2004	$2,192,978.00	N
FA810704C0011	P00001	0GD80,OC-ALC/LHD	00007	$549,959.00	AC15,AC15	07/16/2004	$2,192,978.00	N

$2,192,978.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA821304C0004		0GE45,OO-ALC/PKW/WM	00018	$2,175,000.00	K014,K014	06/15/2004	$2,175,000.00	N

$2,175,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA821304C0109		0GE45,OO-ALC/PKW/WM	00020	$1,220,000.00	B541,B541	06/30/2004	$1,220,000.00	N

$1,220,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA821704C0021		0GE75,OO-ALC/PKHC/LH	00035	$2,512,395.00	R414,R414	06/20/2004	$2,512,395.00	N

$2,512,395.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA821704D0001		0GE75,OO-ALC/PKHC/LH	00031	$0.00	R706,R706	06/02/2004	$2,803,218.00	N

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FA821704D0001		0GE75,OO-ALC/PKHC/LH	00031	$0.00	R706,R706	06/02/2004	$2,803,218.00	N
FA821704D0001	0001	0GE75,OO-ALC/PKHC/LH	00032	$2,675,052.00	R706,R706	06/03/2004	$2,803,218.00	N
FA821704D0001	0002	0GE75,OO-ALC/PKHC/LH	00033	$128,166.00	R706,R706	06/15/2004	$2,803,218.00	N

$2,803,218.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA830704C0001		0GN10,Det 4 ESC/PK Kelly	00000	$2,140,364.00	R499,R499	11/20/2003	$2,140,364.00	N

$2,140,364.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA850104C0003		0GJ20,Warner Robins ALC/	00021	$501,473.00	J099,J099	12/09/2003	$2,599,999.00	N
FA850104C0003		0GJ20,Warner Robins ALC/	00021	$2,098,526.00	J099,J099	12/09/2003	$2,599,999.00	N

$2,599,999.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA850104G0001		0GJ46,WR-ALC/LSK-EW S	00021	$247,500.00	R414,R414	05/12/2004	$3,212,995.00	N
FA850104G0001	0001	0GJ20,Warner Robins ALC/	00030	$899,999.00	R405,R414	03/08/2004	$3,212,995.00	N
FA850104G0001	0006	0GJ60,Warner Robins ALC/	00016	$300,000.00	R414,R414	07/16/2004	$3,212,995.00	N
FA850104G0001	RJ01	0GJ46,WR-ALC/LSK-EW S	00009	$400,000.00	R414,R414	02/12/2004	$3,212,995.00	N
FA850104G0001	RJ02	0GJ46,WR-ALC/LSK-EW S	00023	$247,500.00	R414,R414	05/21/2004	$3,212,995.00	N
FA850104G0001	RJ06	0GJ60,Warner Robins ALC/	00016	$300,000.00	R414,R414	07/16/2004	$3,212,995.00	N
FA850104G0001	RJO3	0GJ46,WR-ALC/LSK-EW S	00028	$817,996.00	R414,R414	06/28/2004	$3,212,995.00	N

$3,212,995.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA850104M0215		0GJ20,Warner Robins ALC/	00060	$2,250,000.00	J099,J099	07/02/2004	$2,250,000.00	N

$2,250,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA850404C0010		0GJ30,Warner Robins ALC/	00010	$1,600,000.00	J015,J015	06/02/2004	$1,600,000.00	N

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$1,600,000.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA850404M0025			0GJ30,Warner Robins ALC/	00005	$1,764,000.00	R706,R706	02/26/2004	$1,764,000.00	N

$1,764,000.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA850504D0001			0GJ60,Warner Robins ALC/	00000	$0.00	R706,R706	10/09/2003	$1,935,179.00	N
FA850504D0001	0001		0GJ60,Warner Robins ALC/	00000	$864,258.00	R706,R706	10/09/2003	$1,935,179.00	N
FA850504D0001	0001	01	0GJ60,Warner Robins ALC/	00002	$283,706.00	R706,R706	12/17/2003	$1,935,179.00	N
FA850504D0001	0001	02	0GJ60,Warner Robins ALC/	00013	$241,755.00	R706,R706	03/12/2004	$1,935,179.00	N
FA850504D0001	0002		0GJ60,Warner Robins ALC/	00007	$212,251.00	R706,R706	03/08/2004	$1,935,179.00	N
FA850504D0001	0002	02	0GJ60,Warner Robins ALC/	00013	$333,209.00	R706,R706	05/21/2004	$1,935,179.00	N

$1,935,179.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA850504D0010		0GJ60,Warner Robins ALC/	00013	$0.00	R699,R699	05/28/2004	$2,062,663.00	N
FA850504D0010	0001	0GJ60,Warner Robins ALC/	00013	$2,062,663.00	R699,R699	05/28/2004	$2,062,663.00	N

$2,062,663.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA850904C0006		0GJ40,Warner Robins ALC/	00032	$9,473,312.00	R425,R425	06/30/2004	$9,473,312.00	N

$9,473,312.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA851704C0007		0GJ71,WR-ALC/LEKA	00010	$1,568,420.00	R425,R425	07/01/2004	$1,568,420.00	N

$1,568,420.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA851704C0019		0GJ71,WR-ALC/LEKA	00005	$1,290,687.00	H210,H210	03/25/2004	$1,290,687.00	N

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$1,290,687.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA851704C0020			0GJ71,WR-ALC/LEKA	00006	$4,616,860.00	R425,R425	04/09/2004	$4,616,860.00	N

$4,616,860.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA851804C0027			0GJ72,WR-ALC/LEKS	00008	$1,026,046.00	J012,J012	03/26/2004	$1,026,046.00	N

$1,026,046.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA852004D0001			0GJ35,WR-ALC/LMKM	00003	$0.00	R706,R706	01/01/2004	$3,376,050.00	N
FA852004D0001	0001		0GJ35,WR-ALC/LMKM	00003	$235,000.00	R706,R706	01/01/2004	$3,376,050.00	N
FA852004D0001	0001	03	0GJ35,WR-ALC/LMKM	00005	$26,450.00	R706,R706	03/08/2004	$3,376,050.00	N
FA852004D0001	0001	04	0GJ35,WR-ALC/LMKM	00005	$257,350.00	R706,R706	03/17/2004	$3,376,050.00	N
FA852004D0001	0001	06	0GJ35,WR-ALC/LMKM	00007	$155,000.00	R706,R706	06/15/2004	$3,376,050.00	N
FA852004D0001	0002		0GJ35,WR-ALC/LMKM	00003	$633,856.00	R706,R706	01/31/2004	$3,376,050.00	N
FA852004D0001	0002	01	0GJ35,WR-ALC/LMKM	00005	$150,000.00	R706,R706	04/01/2004	$3,376,050.00	N
FA852004D0001	0003		0GJ73,WR-ALC/LEKV	00013	$450,912.00	R706,R706	06/04/2004	$3,376,050.00	N
FA852004D0001	0004		0GJ60,Warner Robins ALC/	00013	$90,687.00	R706,R706	06/01/2004	$3,376,050.00	N
FA852004D0001	0005		0GJ30,Warner Robins ALC/	00011	$83,000.00	R706,R706	07/08/2004	$3,376,050.00	N
FA852004D0001	1001		0GJ35,WR-ALC/LMKM	00005	$1,293,795.00	R706,R706	03/01/2004	$3,376,050.00	N

$3,376,050.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA852304C0007			0GJ46,WR-ALC/LSK-EW S	00005	$1,493,518.00	R414,R414	01/06/2004	$1,493,518.00	N

$1,493,518.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA852304C0046			0GJ46,WR-ALC/LSK-EW S	00025	$1,285,000.00	R414,R414	06/03/2004	$1,285,000.00	N

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$1,285,000.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA852504D0004			0GJ56,WR-ALC/LTKB	00004	$0.00	J015,J015	02/06/2004	$1,650,000.00	N
FA852504D0004	0001		0GJ56,WR-ALC/LTKB	00006	$1,140,000.00	1560,J015	05/05/2004	$1,650,000.00	N
FA852504D0004	0001	02	0GJ56,WR-ALC/LTKB	00008	$50,000.00	1560,J015	06/08/2004	$1,650,000.00	N
FA852504D0004	0001	03	0GJ56,WR-ALC/LTKB	00009	$175,000.00	1560,J015	07/01/2004	$1,650,000.00	N
FA852504D0004	0002		0GJ56,WR-ALC/LTKB	00008	$285,000.00	1560,J015	05/19/2004	$1,650,000.00	N

$1,650,000.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA852704M0014			0GJ65,WR-ALC/LXKA	00016	$7,028,400.00	B599,B599	05/05/2004	$7,098,684.00	N
FA852704M0014			0GJ65,WR-ALC/LXKA	00019	$70,284.00	B599,B599	06/14/2004	$7,098,684.00	N

$7,098,684.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA860104D0005			0GC20,88 CONS/PK WPAF	00069	$0.00	R425,R425	06/01/2004	$1,072,507.00	N
FA860104D0005	6000	01	0GC20,88 CONS/PK WPAF	00073	$237,500.00	R699,R425	06/17/2004	$1,072,507.00	N
FA860104D0005	6000	02	0GC20,88 CONS/PK WPAF	00079	$180,889.00	R699,R425	06/29/2004	$1,072,507.00	N
FA860104D0005	6000	03	0GC20,88 CONS/PK WPAF	00085	$614,000.00	R699,R425	07/13/2004	$1,072,507.00	N
FA860104D0005	6200	01	0GC20,88 CONS/PK WPAF	00084	$40,118.00	R699,R425	07/13/2004	$1,072,507.00	N

$1,072,507.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA860104FS001	FA860104FS001P000	0GC20,88 CONS/PK WPAF	00056	$2,568,300.00	S111,S111	10/01/2003	$2,568,300.00	N

$2,568,300.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA860404D0026	0001	0GU94,ASC/PKW	00008	$44,000.00	L016,L016	11/03/2003	$1,110,716.00	N
FA860404D0026	0002	0GU94,ASC/PKW	00014	$683,744.00	L016,L016	12/03/2003	$1,110,716.00	N
FA860404D0026	0003	0GU94,ASC/PKW	00031	$282,000.00	L016,L016	02/12/2004	$1,110,716.00	N

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FA860404D0026	0003	01	0GU94,ASC/PKW	00053	$100,972.00	L016,L016	04/29/2004	$1,110,716.00	N

$1,110,716.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA860404D0027		0GU94,ASC/PKW	00013	$0.00	L016,L016	12/01/2003	$1,518,106.00	N
FA860404D0027	0001	0GU94,ASC/PKW	00014	$959,259.00	L016,L016	12/05/2003	$1,518,106.00	N
FA860404D0027	0002	0GU94,ASC/PKW	00032	$558,847.00	L016,L016	02/12/2004	$1,518,106.00	N

$1,518,106.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA860404D0033		0GU94,ASC/PKW	00026	$0.00	L015,L015	01/28/2004	$1,508,606.00	N
FA860404D0033	0001	0GU94,ASC/PKW	00026	$526,712.00	L015,L015	01/30/2004	$1,508,606.00	N
FA860404D0033	0002	0GU94,ASC/PKW	00026	$173,704.00	L015,L015	01/30/2004	$1,508,606.00	N
FA860404D0033	0003	0GU94,ASC/PKW	00027	$307,556.00	L015,L015	01/30/2004	$1,508,606.00	N
FA860404D0033	0004	0GU94,ASC/PKW	00027	$369,656.00	L015,L015	01/30/2004	$1,508,606.00	N
FA860404D0033	0005	0GU94,ASC/PKW	00034	$130,978.00	L015,L015	02/26/2004	$1,508,606.00	N

$1,508,606.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862004C4011		0GU72,ASC/RWKR WPAF	00022	$1,075,789.00	L016,L016	03/08/2004	$1,075,789.00	N

$1,075,789.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862004C4013		0GU72,ASC/RWKR WPAF	00034	$576,804.00	R499,R499	04/27/2004	$1,454,703.00	N
FA862004C4013		0GU72,ASC/RWKR WPAF	00034	$877,899.00	R499,R499	04/27/2004	$1,454,703.00	N

$1,454,703.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862004C4018		0GU72,ASC/RWKR WPAF	00032	$1,429,952.00	R408,R408	04/22/2004	$1,429,952.00	N

$1,429,952.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862004C4027			0GU72,ASC/RWKR WPAF	00038	$2,151,230.00	AZ15,AZ15	05/18/2004	$2,151,230.00	N

$2,151,230.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862004G4002	0001		0GU72,ASC/RWKR WPAF	00016	$422,002.00	R414,R414	01/30/2004	$10,122,304.00	N
FA862004G4002	0001		0GU72,ASC/RWKR WPAF	00016	$7,009,679.00	R414,R414	01/30/2004	$10,122,304.00	N
FA862004G4002	0001		0GU72,ASC/RWKR WPAF	00016	$1,432,060.00	R414,R414	01/30/2004	$10,122,304.00	N
FA862004G4002	0001	01	0GU72,ASC/RWKR WPAF	00026	$290,239.00	R414,R414	03/25/2004	$10,122,304.00	N
FA862004G4002	0001	03	0GU72,ASC/RWKR WPAF	00045	$407,351.00	R414,R414	06/17/2004	$10,122,304.00	N
FA862004G4002	0002		0GU72,ASC/RWKR WPAF	00017	$560,973.00	R414,R414	02/04/2004	$10,122,304.00	N

$10,122,304.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862004G4007	0001		0GU72,ASC/RWKR WPAF	00023	$2,896,992.00	R414,R414	03/12/2004	$3,915,557.00	N
FA862004G4007	0001		0GU72,ASC/RWKR WPAF	00023	$879,048.00	R414,R414	03/12/2004	$3,915,557.00	N
FA862004G4007	0001	01	0GU72,ASC/RWKR WPAF	00037	$139,517.00	R414,R414	05/14/2004	$3,915,557.00	N

$3,915,557.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862004G4010	0003		0GU72,ASC/RWKR WPAF	00034	$200,000.00	AC14,AC14	04/27/2004	$4,427,105.00	N
FA862004G4010	0005		0GU72,ASC/RWKR WPAF	00034	$2,982,105.00	L016,AC14	04/27/2004	$4,427,105.00	N
FA862004G4010	0005	01	0GU72,ASC/RWKR WPAF	00040	$1,245,000.00	L016,AC14	05/26/2004	$4,427,105.00	N

$4,427,105.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA862504C6450			0GU04,ASC/GR	00015	$7,376,000.00	AC65,AC65	06/29/2004	$7,376,000.00	N

$7,376,000.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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FA862504C6451		0GU04,ASC/GR	00015	$7,676,000.00	AC65,AC65	06/29/2004	$7,676,000.00	N

$7,676,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA863004C5000		0GU91,AFSAC/PK WPAFB	00000	$20,989,744.00	R408,R408	11/03/2003	$40,592,615.00	Y
FA863004C5000	P00001	0GU91,AFSAC/PK WPAFB	00002	$111,088.00	R408,R408	12/03/2003	$40,592,615.00	Y
FA863004C5000	P00002	0GU91,AFSAC/PK WPAFB	00005	($40,626.00)	R408,R408	03/17/2004	$40,592,615.00	Y
FA863004C5000	P00004	0GU91,AFSAC/PK WPAFB	00010	$19,491,783.00	R408,R408	05/26/2004	$40,592,615.00	Y

$40,592,615.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA863004C5006		0GU91,AFSAC/PK WPAFB	00010	$1,441,054.00	J016,J016	06/14/2004	$1,441,054.00	N

$1,441,054.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA865004C5704		0GR07,AFRL/MLKM WPA	00033	$7,198,000.00	AD95,AD95	04/30/2004	$7,198,000.00	N

$7,198,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA865004C7112		0GR20,	00006	$1,199,288.00	AD97,AD97	03/22/2004	$1,199,288.00	N

$1,199,288.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA865004C7113		0GR20,	00005	$1,299,222.00	AD97,AD97	03/10/2004	$1,299,222.00	N

$1,299,222.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA865104C0156		0GR15,AFRL/MNK WPAF	00020	$1,496,463.00	AC56,AC56	06/18/2004	$1,496,463.00	N

$1,496,463.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA865104C0157		0GR15,AFRL/MNK WPAF	00020	$1,500,000.00	AC56,AC56	06/22/2004	$1,500,000.00	N

$1,500,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA865104C0158		0GR15,AFRL/MNK WPAF	00014	$2,723,000.00	AZ16,AZ16	04/30/2004	$2,723,000.00	N

$2,723,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA865104D0178	0001	0GR15,AFRL/MNK WPAF	00009	$3,424,837.00	AC64,AC64	03/24/2004	$3,424,837.00	N

$3,424,837.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA867504C0062		0GM14,AAC/YAK Eglin	00002	$2,100,173.00	L014,L014	01/27/2004	$7,831,166.00	N
FA867504C0062		0GM14,AAC/YAK Eglin	00002	$1,887,020.00	L014,L014	01/27/2004	$7,831,166.00	N
FA867504C0062	P00001	0GM14,AAC/YAK Eglin	00002	$1,622,840.00	L014,L014	02/11/2004	$7,831,166.00	N
FA867504C0062	P00002	0GM14,AAC/YAK Eglin	00003	$14,700.00	L014,L014	03/18/2004	$7,831,166.00	N
FA867504C0062	P00002	0GM14,AAC/YAK Eglin	00003	$258,811.00	L014,L014	03/18/2004	$7,831,166.00	N
FA867504C0062	P00003	0GM14,AAC/YAK Eglin	00004	$100,000.00	L014,L014	04/09/2004	$7,831,166.00	N
FA867504C0062	P00003	0GM14,AAC/YAK Eglin	00004	$2,000.00	L014,L014	04/09/2004	$7,831,166.00	N
FA867504C0062	P00004	0GM14,AAC/YAK Eglin	00005	$159,478.00	L014,L014	04/23/2004	$7,831,166.00	N
FA867504C0062	P00004	0GM14,AAC/YAK Eglin	00005	$1,100,000.00	L014,L014	04/23/2004	$7,831,166.00	N
FA867504C0062	P00005	0GM14,AAC/YAK Eglin	00007	$118,000.00	L014,L014	05/12/2004	$7,831,166.00	N
FA867504C0062	P00006	0GM14,AAC/YAK Eglin	00007	$301,949.00	L014,L014	05/13/2004	$7,831,166.00	N
FA867504C0062	P00007	0GM14,AAC/YAK Eglin	00008	$166,195.00	L014,L014	06/15/2004	$7,831,166.00	N

$7,831,166.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA867804C0064		0GM15,AAC/WMK Eglin	00002	$581,497.00	AZ14,AZ14	12/08/2003	$1,535,365.00	N
FA867804C0064	P00001	0GM15,AAC/WMK Eglin	00004	$241,355.00	AZ14,AZ14	01/28/2004	$1,535,365.00	N

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FA867804C0064	P00002	0GM15,AAC/WMK Eglin	00006	$238,488.00	AZ14,AZ14	03/04/2004	$1,535,365.00	N
FA867804C0064	P00003	0GM15,AAC/WMK Eglin	00006	$358,750.00	AZ14,AZ14	03/16/2004	$1,535,365.00	N
FA867804C0064	P00004	0GM15,AAC/WMK Eglin	00010	$75,000.00	AZ14,AZ14	05/21/2004	$1,535,365.00	N
FA867804C0064	P00005	0GM15,AAC/WMK Eglin	00011	$40,275.00	AZ14,AZ14	06/07/2004	$1,535,365.00	N

$1,535,365.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA868104D0109			0GM12,AAC/YUK Eglin	00002	$0.00	AC57,AC57	01/26/2004	$4,198,913.00	N
FA868104D0109	0001		0GM12,AAC/YUK Eglin	00002	$1,061,006.00	AC57,AC57	01/26/2004	$4,198,913.00	N
FA868104D0109	0001	01	0GM12,AAC/YUK Eglin	00010	$182,160.00	AC57,AC57	06/21/2004	$4,198,913.00	N
FA868104D0109	0002		0GM12,AAC/YUK Eglin	00005	$892,340.00	AC57,AC57	03/26/2004	$4,198,913.00	N
FA868104D0109	0003		0GM12,AAC/YUK Eglin	00010	$1,928,407.00	AC57,AC57	06/30/2004	$4,198,913.00	N
FA868104D0109	0004		0GM12,AAC/YUK Eglin	00011	$135,000.00	AC57,AC57	07/16/2004	$4,198,913.00	N

$4,198,913.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA868204C0004		0GM13,AAC/YVK Eglin	00002	$16,900,000.00	AC25,AC25	02/20/2004	$16,900,000.00	N

$16,900,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA870404C0003		0GV56,ESC/AWK Hanscom	00008	$3,593,011.00	AC65,AC65	06/30/2004	$3,593,011.00	N

$3,593,011.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA870904C0003		0GV44,ESC/MCK Hanscom	00006	$1,520,500.00	B553,B553	07/09/2004	$1,520,500.00	N

$1,520,500.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA870904C0005		0GV44,ESC/MCK Hanscom	00006	$1,520,500.00	B553,B553	07/09/2004	$1,520,500.00	N

$1,520,500.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA870904C0006		0GV44,ESC/MCK Hanscom	00006	$1,520,500.00	B553,B553	07/09/2004	$1,520,500.00	N

$1,520,500.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA870904C0007		0GV44,ESC/MCK Hanscom	00006	$1,520,500.00	B553,B553	07/09/2004	$1,520,500.00	N

$1,520,500.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA872004C0004		0GV68,ESC/ACK Hanscom	00001	$2,298,738.00	AC65,AC65	11/26/2003	$2,498,738.00	Y
FA872004C0004	P00004	0GV68,ESC/ACK Hanscom	00020	$200,000.00	AC65,AC65	06/14/2004	$2,498,738.00	Y

$2,498,738.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA872004C0008		0GV68,ESC/ACK Hanscom	00011	$12,876,469.00	K058,K058	03/08/2004	$13,939,436.00	N
FA872004C0008	P00001	0GV68,ESC/ACK Hanscom	00015	$1,062,967.00	K058,K058	03/18/2004	$13,939,436.00	N

$13,939,436.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA872004C0014		0GV68,ESC/ACK Hanscom	00024	$1,365,000.00	AC67,AC67	07/09/2004	$1,365,000.00	N

$1,365,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA872004C0015		0GV68,ESC/ACK Hanscom	00024	$1,365,000.00	AC67,AC67	07/09/2004	$1,365,000.00	N

$1,365,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA872104C0001		0GV58,ESC/DIK Hanscom	00001	$6,282,162.00	AZ14,AZ14	10/03/2003	$292,416,763.00	N
FA872104C0001	P00001	0GV58,ESC/DIK Hanscom	00001	$635,000.00	AZ14,AZ14	10/16/2003	$292,416,763.00	N

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FA872104C0001	P00001	0GV58,ESC/DIK Hanscom	00001	$13,540,991.00	AZ14,AZ14	10/16/2003	$292,416,763.00	N
FA872104C0001	P00002	0GV58,ESC/DIK Hanscom	00002	$47,047,983.00	AZ14,AZ14	11/19/2003	$292,416,763.00	N
FA872104C0001	P00004	0GV58,ESC/DIK Hanscom	00003	$3,915,884.00	AZ14,AZ14	12/24/2003	$292,416,763.00	N
FA872104C0001	P00004	0GV58,ESC/DIK Hanscom	00003	$69,762,382.00	AZ14,AZ14	12/24/2003	$292,416,763.00	N
FA872104C0001	P00005	0GV58,ESC/DIK Hanscom	00004	$2,597,790.00	AZ14,AZ14	01/30/2004	$292,416,763.00	N
FA872104C0001	P00005	0GV58,ESC/DIK Hanscom	00004	$45,659,884.00	AZ14,AZ14	01/30/2004	$292,416,763.00	N
FA872104C0001	P00008	0GV58,ESC/DIK Hanscom	00005	$4,297,735.00	AZ14,AZ14	02/24/2004	$292,416,763.00	N
FA872104C0001	P00008	0GV58,ESC/DIK Hanscom	00006	$46,046,962.00	AZ14,AZ14	02/24/2004	$292,416,763.00	N
FA872104C0001	P00009	0GV58,ESC/DIK Hanscom	00007	$487,000.00	AZ14,AZ14	03/11/2004	$292,416,763.00	N
FA872104C0001	P00009	0GV58,ESC/DIK Hanscom	00007	$16,908,541.00	AZ14,AZ14	03/11/2004	$292,416,763.00	N
FA872104C0001	P00011	0GV58,ESC/DIK Hanscom	00007	$40,001.00	AZ14,AZ14	03/16/2004	$292,416,763.00	N
FA872104C0001	P00011	0GV58,ESC/DIK Hanscom	00008	$6,612,107.00	AZ14,AZ14	03/16/2004	$292,416,763.00	N
FA872104C0001	P00012	0GV58,ESC/DIK Hanscom	00008	$5,321,072.00	AZ14,AZ14	03/29/2004	$292,416,763.00	N
FA872104C0001	P00014	0GV58,ESC/DIK Hanscom	00009	$90,000.00	AZ14,AZ14	04/02/2004	$292,416,763.00	N
FA872104C0001	P00014	0GV58,ESC/DIK Hanscom	00009	$4,550,948.00	AZ14,AZ14	04/02/2004	$292,416,763.00	N
FA872104C0001	P00015	0GV58,ESC/DIK Hanscom	00009	$2,614,316.00	AZ14,AZ14	04/08/2004	$292,416,763.00	N
FA872104C0001	P00016	0GV58,ESC/DIK Hanscom	00010	$2,970,321.00	AZ14,AZ14	04/13/2004	$292,416,763.00	N
FA872104C0001	P00017	0GV58,ESC/DIK Hanscom	00011	$543,778.00	AZ14,AZ14	04/26/2004	$292,416,763.00	N
FA872104C0001	P00017	0GV58,ESC/DIK Hanscom	00011	$2,412,733.00	AZ14,AZ14	04/26/2004	$292,416,763.00	N
FA872104C0001	P00019	0GV58,ESC/DIK Hanscom	00011	$431,000.00	AZ14,AZ14	05/04/2004	$292,416,763.00	N
FA872104C0001	P00019	0GV58,ESC/DIK Hanscom	00012	$2,045,605.00	AZ14,AZ14	05/04/2004	$292,416,763.00	N
FA872104C0001	P00020	0GV58,ESC/DIK Hanscom	00013	$1,760,416.00	AZ14,AZ14	06/10/2004	$292,416,763.00	N
FA872104C0001	P00022	0GV58,ESC/DIK Hanscom	00015	$5,495,846.00	AZ14,AZ14	07/09/2004	$292,416,763.00	N
FA872104C0001	P00023	0GV58,ESC/DIK Hanscom	00016	$317,306.00	AZ14,AZ14	07/20/2004	$292,416,763.00	N
FA872104C0001	P00023	0GV58,ESC/DIK Hanscom	00016	($1,676,826.00)	AZ14,AZ14	07/20/2004	$292,416,763.00	N
FA872104C0001	P00024	0GV58,ESC/DIK Hanscom	00017	$29,000.00	AZ14,AZ14	07/22/2004	$292,416,763.00	N

$292,416,763.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA872204C0003		0GV59,ESC/NDK Hanscom	00007	$8,200,000.00	AC65,AC65	06/22/2004	$8,200,000.00	N

$8,200,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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FA872204C0004		0GV59,ESC/NDK Hanscom	00007	$8,200,000.00	AC65,AC65	06/22/2004	$8,200,000.00	N

$8,200,000.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA872504C0006			0GV62,ESC/DIAK Hansco	00002	$2,389,997.00	AC64,AC64	07/21/2004	$2,389,997.00	N

$2,389,997.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA875104D0001			0GQ02,AFRL/IFKO Griffiss	00000	$0.00	S112,S112	10/01/2003	$1,263,000.00	N
FA875104D0001	0001		0GQ02,AFRL/IFKO Griffiss	00000	$250,000.00	S112,S112	10/01/2003	$1,263,000.00	N
FA875104D0001	0002		0GQ02,AFRL/IFKO Griffiss	00000	$388,000.00	S112,S112	10/01/2003	$1,263,000.00	N
FA875104D0001	0002	01	0GQ02,AFRL/IFKO Griffiss	00006	$100,000.00	S112,S112	01/20/2004	$1,263,000.00	N
FA875104D0001	0002	03	0GQ02,AFRL/IFKO Griffiss	00005	$525,000.00	S112,S112	02/11/2004	$1,263,000.00	N

$1,263,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA877001D0046	0002	0GV70,MSG/PK WPAFB	00001	$318,799.00	R607,R607	10/01/2001	$2,891,430.00	N
FA877001D0046	0003	0GV70,MSG/PK WPAFB	00012	$1,174,230.00	R607,R607	02/05/2002	$2,891,430.00	N
FA877001D0046	000301	0GV70,MSG/PK WPAFB	00016	$71,972.00	R607,R607	03/06/2002	$2,891,430.00	N
FA877001D0046	000303	0GV70,MSG/PK WPAFB	00026	$35,531.00	R607,R607	05/10/2002	$2,891,430.00	N
FA877001D0046	000304	0GV70,MSG/PK WPAFB	00203	$25,810.00	R607,R607	06/11/2002	$2,891,430.00	N
FA877001D0046	000305	0GV70,MSG/PK WPAFB	00207	$47,669.00	R607,R607	07/09/2002	$2,891,430.00	N
FA877001D0046	000306	0GV70,MSG/PK WPAFB	00226	$2,058.00	R607,R607	09/24/2002	$2,891,430.00	N
FA877001D0046	000307	0GV70,MSG/PK WPAFB	00235	$1,069.00	R607,R607	09/30/2002	$2,891,430.00	N
FA877001D0046	000308	0GV70,MSG/PK WPAFB	00041	($33,488.00)	R607,R607	06/10/2003	$2,891,430.00	N
FA877001D0046	0004	0GV70,MSG/PK WPAFB	00026	$1,211,288.00	R607,R607	03/06/2003	$2,891,430.00	N
FA877001D0046	000401	0GV70,MSG/PK WPAFB	00030	$3,004.00	R607,R607	04/01/2003	$2,891,430.00	N
FA877001D0046	000405	0GV70,MSG/PK WPAFB	00057	($286,741.00)	R607,R607	08/29/2003	$2,891,430.00	N

$2,891,430.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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FA877003D0081			0GV70,MSG/PK WPAFB	00066	$0.00	R607,R607	09/22/2003	$1,973,644.00	N
FA877003D0081	0001		0GV70,MSG/PK WPAFB	00066	$512,619.00	R607,R607	09/23/2003	$1,973,644.00	N
FA877003D0081	0001	01	0GV70,MSG/PK WPAFB	00021	$28,497.00	R607,R607	10/03/2003	$1,973,644.00	N
FA877003D0081	0002		0GV70,MSG/PK WPAFB	00018	$1,119,864.00	R607,R607	01/30/2004	$1,973,644.00	N
FA877003D0081	0002	02	0GV70,MSG/PK WPAFB	00029	$312,664.00	R607,R607	03/22/2004	$1,973,644.00	N

$1,973,644.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA877304D0001			0GG01,38 EIG/PK Tinker A	00003	$0.00	J058,J058	10/31/2003	$1,031,111.00	N
FA877304D0001	0001		0GG01,38 EIG/PK Tinker A	00003	$679,931.00	J058,J058	11/01/2003	$1,031,111.00	N
FA877304D0001	0001	01	0GG01,38 EIG/PK Tinker A	00022	$148,000.00	J058,J058	04/27/2004	$1,031,111.00	N
FA877304D0001	0001	02	0GG01,38 EIG/PK Tinker A	00025	$102,032.00	J058,J058	06/01/2004	$1,031,111.00	N
FA877304D0001	0001	03	0GG01,38 EIG/PK Tinker A	00029	$101,148.00	J058,J058	07/15/2004	$1,031,111.00	N

$1,031,111.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA890304D8669	0002	0GW05,HSW/PKV Brooks	00074	$10,884,043.00	C130,C130	03/25/2004	$10,884,043.00	N

$10,884,043.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA890304D8670	0032	0GW05,HSW/PKV Brooks	00055	$538,903.00	C130,C130	03/18/2004	$2,503,773.00	N
FA890304D8670	0050	0GW05,HSW/PKV Brooks	00075	$1,184,432.00	C116,C130	03/31/2004	$2,503,773.00	N
FA890304D8670	0056	0GW05,HSW/PKV Brooks	00099	$388,485.00	C116,C130	04/28/2004	$2,503,773.00	N
FA890304D8670	0064	0GW05,HSW/PKV Brooks	00090	$391,953.00	C129,C130	04/29/2004	$2,503,773.00	N

$2,503,773.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA890304D8672	0002	0GW05,HSW/PKV Brooks	00090	$1,552,829.00	C130,C130	04/01/2004	$1,552,829.00	N

$1,552,829.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA890304D8674	0001		0GW05,HSW/PKV Brooks	00049	$1,996,118.00	C129,C129	03/10/2004	$2,054,569.00	N
FA890304D8674	0008		0GW05,HSW/PKV Brooks	00129	$58,451.00	C130,C129	06/02/2004	$2,054,569.00	N

$2,054,569.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA890304D8675	0001		0GW05,HSW/PKV Brooks	00027	$26,336,252.00	C130,C130	01/28/2004	$33,791,491.00	N
FA890304D8675	0001	02	0GW05,HSW/PKV Brooks	00096	$4,782,102.00	C130,C130	04/29/2004	$33,791,491.00	N
FA890304D8675	0001	03	0GW05,HSW/PKV Brooks	00103	$2,673,137.00	C130,C130	05/07/2004	$33,791,491.00	N

$33,791,491.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA890304D8676	0003		0GW05,HSW/PKV Brooks	00027	$29,864.00	C130,C130	01/23/2004	$1,015,488.00	N
FA890304D8676	0003	01	0GW05,HSW/PKV Brooks	00130	$100,221.00	C130,C130	06/14/2004	$1,015,488.00	N
FA890304D8676	0004		0GW05,HSW/PKV Brooks	00040	$118,998.00	C130,C130	02/09/2004	$1,015,488.00	N
FA890304D8676	0004	01	0GW05,HSW/PKV Brooks	00130	$162,274.00	C130,C130	06/17/2004	$1,015,488.00	N
FA890304D8676	0012		0GW05,HSW/PKV Brooks	00080	$554,633.00	C130,C130	04/07/2004	$1,015,488.00	N
FA890304D8676	0014		0GW05,HSW/PKV Brooks	00091	$49,498.00	C130,C130	04/27/2004	$1,015,488.00	N

$1,015,488.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA890304D8678	0005		0GW05,HSW/PKV Brooks	00040	$553,007.00	C130,C130	03/02/2004	$2,057,117.00	N
FA890304D8678	0005	01	0GW05,HSW/PKV Brooks	00151	$75,229.00	C130,C130	06/28/2004	$2,057,117.00	N
FA890304D8678	0006		0GW05,HSW/PKV Brooks	00036	$45,356.00	C130,C130	02/05/2004	$2,057,117.00	N
FA890304D8678	0006	01	0GW05,HSW/PKV Brooks	00112	$17,250.00	C130,C130	05/28/2004	$2,057,117.00	N
FA890304D8678	0008		0GW05,HSW/PKV Brooks	00062	$929,343.00	C130,C130	03/19/2004	$2,057,117.00	N
FA890304D8678	0009		0GW05,HSW/PKV Brooks	00091	$64,443.00	C130,C130	04/19/2004	$2,057,117.00	N
FA890304D8678	0017		0GW05,HSW/PKV Brooks	00055	$74,965.00	C130,C130	03/16/2004	$2,057,117.00	N
FA890304D8678	0019		0GW05,HSW/PKV Brooks	00080	$54,081.00	C130,C130	04/12/2004	$2,057,117.00	N
FA890304D8678	0035		0GW05,HSW/PKV Brooks	00151	$243,443.00	C130,C130	06/28/2004	$2,057,117.00	N

$2,057,117.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA890304D8681	0001		0GW05,HSW/PKV Brooks	00041	$943,047.00	C130,C130	02/23/2004	$6,380,947.00	N
FA890304D8681	0003		0GW05,HSW/PKV Brooks	00055	$35,324.00	C130,C130	03/02/2004	$6,380,947.00	N
FA890304D8681	0004		0GW05,HSW/PKV Brooks	00055	$102,589.00	C130,C130	03/02/2004	$6,380,947.00	N
FA890304D8681	0005		0GW05,HSW/PKV Brooks	00036	$177,333.00	C130,C130	02/24/2004	$6,380,947.00	N
FA890304D8681	0006		0GW05,HSW/PKV Brooks	00037	$708,966.00	C130,C130	02/18/2004	$6,380,947.00	N
FA890304D8681	0009		0GW05,HSW/PKV Brooks	00056	$218,959.00	C130,C130	03/08/2004	$6,380,947.00	N
FA890304D8681	0013		0GW05,HSW/PKV Brooks	00076	$318,933.00	C130,C130	04/09/2004	$6,380,947.00	N
FA890304D8681	0016		0GW05,HSW/PKV Brooks	00080	$1,111,494.00	C130,C130	04/09/2004	$6,380,947.00	N
FA890304D8681	0019		0GW05,HSW/PKV Brooks	00076	$792,412.00	C129,C130	03/30/2004	$6,380,947.00	N
FA890304D8681	0021		0GW05,HSW/PKV Brooks	00109	$99,462.00	C130,C130	05/12/2004	$6,380,947.00	N
FA890304D8681	0025		0GW05,HSW/PKV Brooks	00076	$952,828.00	C130,C130	04/08/2004	$6,380,947.00	N
FA890304D8681	0033		0GW05,HSW/PKV Brooks	00134	$308,793.00	C130,C130	06/22/2004	$6,380,947.00	N
FA890304D8681	0068		0GW05,HSW/PKV Brooks	00131	$610,807.00	C119,C130	06/22/2004	$6,380,947.00	N

$6,380,947.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA890304D8683	0006		0GW05,HSW/PKV Brooks	00091	$939,544.00	C130,C130	04/20/2004	$1,897,849.00	N
FA890304D8683	0006	01	0GW05,HSW/PKV Brooks	00146	$70,664.00	C130,C130	06/28/2004	$1,897,849.00	N
FA890304D8683	0007		0GW05,HSW/PKV Brooks	00063	$339,721.00	C130,C130	03/26/2004	$1,897,849.00	N
FA890304D8683	0009		0GW05,HSW/PKV Brooks	00106	$82,556.00	C130,C130	05/05/2004	$1,897,849.00	N
FA890304D8683	0010		0GW05,HSW/PKV Brooks	00091	$368,752.00	C130,C130	04/20/2004	$1,897,849.00	N
FA890304D8683	0010	01	0GW05,HSW/PKV Brooks	00146	$96,612.00	C130,C130	06/28/2004	$1,897,849.00	N

$1,897,849.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA890304D8704	0001		0GW05,HSW/PKV Brooks	00100	$725,094.00	C116,C116	05/11/2004	$1,518,202.00	N
FA890304D8704	0005		0GW05,HSW/PKV Brooks	00110	$595,449.00	C116,C116	05/18/2004	$1,518,202.00	N
FA890304D8704	0007		0GW05,HSW/PKV Brooks	00122	$167,760.00	C116,C116	06/03/2004	$1,518,202.00	N
FA890304D8704	0009		0GW05,HSW/PKV Brooks	00122	$29,899.00	C111,C116	06/03/2004	$1,518,202.00	N

$1,518,202.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA945304C0292		0GS05,Det8/AFRL/PK Kirtl	00046	$1,432,903.00	AC26,AC26	04/30/2004	$1,432,903.00	N

$1,432,903.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA945304C0362		0GS05,Det8/AFRL/PK Kirtl	00061	$1,793,814.00	AC26,AC26	06/28/2004	$1,793,814.00	N

$1,793,814.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
FA945304C0363		0GS05,Det8/AFRL/PK Kirtl	00062	$1,763,162.00	AC26,AC26	06/28/2004	$1,763,162.00	N

$1,763,162.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS00F0020L	F4265003FA031	0GE20,Ogden ALC/PKO Hil	00007	$1,350,000.00	J066,J066	11/20/2002	$2,396,697.00	N
GS00F0020L	FA820104FA356	0GE20,Ogden ALC/PKO Hil	00086	$1,046,697.00	R425,J066	06/29/2004	$2,396,697.00	N

$2,396,697.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS00P02BSC0186	F1965003F0003P000	0GV02,ESC/PKO Hanscom	00013	$1,000,000.00	S112,S112	08/08/2003	$1,000,000.00	N

$1,000,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS00P96B5D0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00020	$1,318,573.00	S112,S112	11/04/2003	$10,649,039.00	N
GS00P96B5D0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00031	$1,283,326.00	S112,S112	12/12/2003	$10,649,039.00	N
GS00P96B5D0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00031	$1,257,123.00	S111,S112	01/06/2004	$10,649,039.00	N
GS00P96B5D0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00031	$1,313,952.00	S111,S112	02/04/2004	$10,649,039.00	N
GS00P96B5D0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00060	$1,288,547.00	S111,S112	03/09/2004	$10,649,039.00	N
GS00P96B5D0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00060	$1,295,747.00	S111,S112	04/05/2004	$10,649,039.00	N
GS00P96B5D0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00060	$1,387,887.00	S111,S112	04/05/2004	$10,649,039.00	N
GS00P96B5D0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00085	$1,503,884.00	S111,S112	06/23/2004	$10,649,039.00	N

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$10,649,039.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS00P96BD0014	F3360102FS001	0GC20,88 CONS/PK WPAF	00036	$5,190,877.00	S112,S112	02/01/2002	$34,026,596.00	N
GS00P96BD0014	F3360102FS001	0GC20,88 CONS/PK WPAF	00044	$1,276,610.00	S112,S112	02/22/2002	$34,026,596.00	N
GS00P96BD0014	F3360102FS001	0GC20,88 CONS/PK WPAF	00052	$1,234,402.00	S112,S112	03/13/2002	$34,026,596.00	N
GS00P96BD0014	F3360102FS001	0GC20,88 CONS/PK WPAF	00065	$1,269,060.00	S112,S112	04/15/2002	$34,026,596.00	N
GS00P96BD0014	F3360102FS001	0GC20,88 CONS/PK WPAF	00136	$1,298,297.00	S112,S112	05/03/2002	$34,026,596.00	N
GS00P96BD0014	F3360102FS001	0GC20,88 CONS/PK WPAF	00136	$1,325,646.00	S112,S112	06/04/2002	$34,026,596.00	N
GS00P96BD0014	F3360102FS001	0GC20,88 CONS/PK WPAF	00137	$1,490,590.00	S112,S112	07/03/2002	$34,026,596.00	N
GS00P96BD0014	F3360102FS001	0GC20,88 CONS/PK WPAF	00137	$1,603,132.00	S112,S112	08/12/2002	$34,026,596.00	N
GS00P96BD0014	F3360102FS001	0GC20,88 CONS/PK WPAF	00137	$1,616,205.00	S112,S112	09/05/2002	$34,026,596.00	N
GS00P96BD0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00047	$1,446,409.00	S112,S112	02/18/2003	$34,026,596.00	N
GS00P96BD0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00047	$1,365,188.00	S112,S112	02/18/2003	$34,026,596.00	N
GS00P96BD0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00047	$1,223,023.00	S112,S112	02/18/2003	$34,026,596.00	N
GS00P96BD0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00048	$1,233,545.00	S112,S112	02/19/2003	$34,026,596.00	N
GS00P96BD0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00048	$1,270,683.00	S112,S112	02/19/2003	$34,026,596.00	N
GS00P96BD0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00058	$1,194,934.00	S112,S112	03/14/2003	$34,026,596.00	N
GS00P96BD0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00072	$1,282,759.00	S112,S112	04/11/2003	$34,026,596.00	N
GS00P96BD0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00091	$1,231,792.00	S112,S112	06/13/2003	$34,026,596.00	N
GS00P96BD0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00092	$1,373,318.00	S112,S112	06/13/2003	$34,026,596.00	N
GS00P96BD0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00110	$1,495,366.00	S112,S112	08/06/2003	$34,026,596.00	N
GS00P96BD0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00130	$1,595,541.00	S112,S112	09/15/2003	$34,026,596.00	N
GS00P96BD0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00130	$1,600,207.00	S112,S112	09/15/2003	$34,026,596.00	N
GS00P96BD0014	F3360102FS001P000	0GC20,88 CONS/PK WPAF	00160	$1,409,012.00	S112,S112	09/30/2003	$34,026,596.00	N

$34,026,596.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS01F0433M	F0965003F0001	0GJ20,Warner Robins ALC/	00003	$2,499,727.00	R408,R408	10/01/2002	$2,499,727.00	N

$2,499,727.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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GS07F0024N	F3460103F0016P000	0GD60,Oklahoma City ALC	00162	$2,201,000.00	R414,R414	09/26/2003	$5,647,301.00	N
GS07F0024N	F3460103F0018	0GD60,Oklahoma City ALC	00126	$1,813,301.00	R425,R414	07/10/2003	$5,647,301.00	N
GS07F0024N	F3460103F0018P000	0GD60,Oklahoma City ALC	00054	$1,633,000.00	R425,R414	02/23/2004	$5,647,301.00	N

$5,647,301.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS10F0032L	F4162403F9031	0GW06,311 HSW/BC	00012	$1,141,105.00	B510,B510	09/30/2003	$1,141,105.00	N

$1,141,105.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS10F0061P	FA890304F8868	0GW05,HSW/PKV Brooks	00077	$2,456,936.00	B518,B518	03/31/2004	$2,456,936.00	N

$2,456,936.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS10F0063N	F0960303F0080	0GJ15,WR-ALC/LAK Warn	00014	$1,691,232.00	R706,R706	05/19/2003	$3,054,078.00	N
GS10F0063N	FA852504F0002	0GJ56,WR-ALC/LTKB	00007	$1,362,846.00	R706,R706	05/20/2004	$3,054,078.00	N

$3,054,078.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS10F0068M	F3360103F0017P000	0GC20,88 CONS/PK WPAF	00032	$1,450,000.00	R421,R421	01/07/2003	$1,450,000.00	N

$1,450,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS10F0154K	F3360100F9163P000	0GC20,88 CONS/PK WPAF	00093	$1,185,000.00	R421,R421	06/14/2002	$2,324,000.00	N
GS10F0154K	F3360100F9163P000	0GC20,88 CONS/PK WPAF	00097	$1,139,000.00	J066,R421	06/19/2003	$2,324,000.00	N

$2,324,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS10F0213J	FA872104F0001	0GV58,ESC/DIK Hanscom	00009	$1,132,967.00	R499,R499	03/31/2004	$1,132,967.00	N

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$1,132,967.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS10F0229L	FA821704F0008	0GE75,OO-ALC/PKHC/LH	00022	$1,075,000.00	R706,R706	04/06/2004	$1,075,000.00	N

$1,075,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS10F0259L	F3465003F0008P000	0GD20,Oklahoma City ALC	00039	$1,750,000.00	R605,R605	03/31/2004	$7,406,945.00	N
GS10F0259L	FA877002F8042	0GV70,MSG/PK WPAFB	00201	$1,030,460.00	D399,R605	05/22/2002	$7,406,945.00	N
GS10F0259L	FA877002F8042P000	0GV70,MSG/PK WPAFB	00008	$2,408,031.00	D399,R605	10/01/2002	$7,406,945.00	N
GS10F0259L	FA877002F8042P000	0GV70,MSG/PK WPAFB	00007	$2,218,454.00	D399,R605	12/08/2003	$7,406,945.00	N

$7,406,945.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS10F0328	F0965003F0045	0GJ20,Warner Robins ALC/	00100	$1,268,928.00	J059,J059	09/29/2003	$1,268,928.00	N

$1,268,928.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0004K	F0865102F5029	0GM02,AAC/PKO Eglin	00022	$2,011,892.00	R407,R407	03/29/2002	$7,521,040.00	N
GS23F0004K	F0865102F5051	0GM02,AAC/PKO Eglin	00060	$1,099,153.00	R407,R407	09/19/2002	$7,521,040.00	N
GS23F0004K	F0865102F5051P000	0GM02,AAC/PKO Eglin	00022	$2,818,495.00	R407,R407	02/27/2003	$7,521,040.00	N
GS23F0004K	F0865102F5051P000	0GM02,AAC/PKO Eglin	00023	$1,591,500.00	R425,R407	03/29/2004	$7,521,040.00	N

$7,521,040.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0015K	FA862204F8362	0GU50,ASC/CDSK WPAFB	00007	$2,080,181.00	R421,R421	01/09/2004	$2,080,181.00	N

$2,080,181.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0016J	F3465002F0101P000	0GD20,Oklahoma City ALC	00044	$1,930,000.00	J019,J019	03/04/2003	$1,930,000.00	N

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$1,930,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0025K	F0470002F5004	0GP20,AFFTC/PKT/PKS R	00000	$1,816,341.00	R408,R408	07/26/2002	$20,872,938.00	N

$1,816,341.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0027L	F3360102F0011P000	0GC20,88 CONS/PK WPAF	00042	$1,431,498.00	R699,R699	02/04/2003	$1,431,498.00	N

$1,431,498.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0040K	F3460101F0023	0GD30,Oklahoma City ALC	00239	$1,798,199.00	B599,B599	08/23/2001	$5,891,160.00	N
GS23F0040K	F3460103F0013	0GD30,Oklahoma City ALC	00012	$1,562,629.00	B599,B599	03/03/2003	$5,891,160.00	N
GS23F0040K	F3460103F0013P000	0GD30,Oklahoma City ALC	00031	$1,459,585.00	B599,B599	03/02/2004	$5,891,160.00	N

$4,820,413.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0041K	F3365701F8451	0GU50,ASC/CDSK WPAFB	00252	$3,800,000.00	R408,R408	08/31/2001	$43,090,894.00	N
GS23F0041K	F3365702F8003	0GU50,ASC/CDSK WPAFB	00009	$1,875,256.00	R408,R408	02/28/2002	$43,090,894.00	N
GS23F0041K	F3365702F8241	0GU50,ASC/CDSK WPAFB	00005	$1,988,948.00	R408,R408	01/24/2002	$43,090,894.00	N
GS23F0041K	F3365702F8244	0GU50,ASC/CDSK WPAFB	00005	$2,120,360.00	R408,R408	01/11/2002	$43,090,894.00	N
GS23F0041K	F3365702F8259	0GU50,ASC/CDSK WPAFB	00015	$2,426,309.00	R408,R408	04/30/2002	$43,090,894.00	N
GS23F0041K	F3365702F8259	0GU50,ASC/CDSK WPAFB	00015	$1,178,445.00	R408,R408	04/30/2002	$43,090,894.00	N
GS23F0041K	F3365702F8451	0GU50,ASC/CDSK WPAFB	00023	$3,503,612.00	R408,R408	08/21/2002	$43,090,894.00	N
GS23F0041K	F3365703F8241	0GU50,ASC/CDSK WPAFB	00003	$1,136,000.00	R408,R408	12/11/2002	$43,090,894.00	N
GS23F0041K	F3365703F8242	0GU50,ASC/CDSK WPAFB	00003	$2,808,751.00	R408,R408	12/10/2002	$43,090,894.00	N
GS23F0041K	F3365703F8249	0GU50,ASC/CDSK WPAFB	00004	$1,242,179.00	R408,R408	12/23/2002	$43,090,894.00	N
GS23F0041K	F3365703F8261	0GU50,ASC/CDSK WPAFB	00015	$1,316,712.00	R408,R408	03/20/2003	$43,090,894.00	N
GS23F0041K	F3365703F8261	0GU50,ASC/CDSK WPAFB	00015	$2,431,379.00	R408,R408	03/20/2003	$43,090,894.00	N
GS23F0041K	F3365703F8264	0GU50,ASC/CDSK WPAFB	00031	$3,560,932.00	R408,R408	09/05/2003	$43,090,894.00	N
GS23F0041K	F3365703F8265	0GU50,ASC/CDSK WPAFB	00019	$1,878,302.00	R408,R408	04/22/2003	$43,090,894.00	N
GS23F0041K	FA862204F8241	0GU50,ASC/CDSK WPAFB	00004	$3,134,357.00	R408,R408	12/15/2003	$43,090,894.00	N

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GS23F0041K	FA862204F8242	0GU50,ASC/CDSK WPAFB	00004	$1,722,281.00	R408,R408	12/11/2003	$43,090,894.00	N
GS23F0041K	FA862204F8248	0GU50,ASC/CDSK WPAFB	00003	$1,885,713.00	R408,R408	11/26/2003	$43,090,894.00	N
GS23F0041K	FA862204F8249	0GU50,ASC/CDSK WPAFB	00010	$1,018,311.00	R408,R408	01/27/2004	$43,090,894.00	N
GS23F0041K	FA862204F8258	0GU50,ASC/CDSK WPAFB	00018	$1,840,459.00	R408,R408	04/09/2004	$43,090,894.00	N
GS23F0041K	FA862204F8258	0GU50,ASC/CDSK WPAFB	00018	$2,222,588.00	R408,R408	04/09/2004	$43,090,894.00	N

$43,090,894.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0061K	F0960303F0138	0GJ60,Warner Robins ALC/	00021	$2,000,000.00	R414,R414	09/19/2003	$4,658,671.00	N
GS23F0061K	F3360102FA409P000	0GC20,88 CONS/PK WPAF	00074	$1,445,720.00	R421,R414	04/09/2003	$4,658,671.00	N
GS23F0061K	F3360103F0093P000	0GC20,88 CONS/PK WPAF	00010	$1,212,951.00	R408,R414	11/05/2003	$4,658,671.00	N

$4,658,671.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0076K	FA850104F9105	0GJ20,Warner Robins ALC/	00011	$2,466,316.00	J099,R499	12/31/2003	$8,588,403.00	N
GS23F0076K	FA865203F0006	0GR17,AFRL/PK WPAFB	00001	$1,637,782.00	R799,R499	01/22/2003	$8,588,403.00	N
GS23F0076K	FA865203F0006P000	0GR17,AFRL/PK WPAFB	00001	$1,409,761.00	R799,R499	01/08/2004	$8,588,403.00	N

$5,513,859.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0111K	FA850104F0015	0GJ20,Warner Robins ALC/	00068	$5,841,843.00	R425,R425	07/09/2004	$5,841,843.00	N

$5,841,843.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0131K	F1962802F8220P000	0GV64,ESC/DIBK Hanscom	00005	$1,017,554.00	R425,R425	09/10/2003	$1,017,554.00	N

$1,017,554.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0166K	F3365701F8066P000	0GU50,ASC/CDSK WPAFB	00000	$1,020,454.00	R408,R408	10/30/2001	$7,382,458.00	N
GS23F0166K	F3365702F8063	0GU50,ASC/CDSK WPAFB	00011	$1,600,000.00	R408,R408	03/13/2002	$7,382,458.00	N

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GS23F0166K	F3365703F8070	0GU50,ASC/CDSK WPAFB	00017	$2,235,000.00	R409,R408	03/28/2003	$7,382,458.00	N
GS23F0166K	FA862204F8069	0GU50,ASC/CDSK WPAFB	00016	$2,527,004.00	R409,R408	03/24/2004	$7,382,458.00	N

$7,382,458.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0183K	FA810104F0052	0GD20,Oklahoma City ALC	00055	$2,079,270.00	R499,R499	05/26/2004	$2,079,270.00	N

$2,079,270.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0206K	F3365702F8004P000	0GU50,ASC/CDSK WPAFB	00018	$1,393,796.00	R408,R408	06/10/2002	$58,699,977.00	N
GS23F0206K	F3365702F8012	0GU50,ASC/CDSK WPAFB	00005	$2,010,994.00	R408,R408	01/24/2002	$58,699,977.00	N
GS23F0206K	F3365702F8014	0GU50,ASC/CDSK WPAFB	00007	$1,616,423.00	R408,R408	12/27/2001	$58,699,977.00	N
GS23F0206K	F3365702F8015	0GU50,ASC/CDSK WPAFB	00006	$8,060,633.00	R408,R408	01/28/2002	$58,699,977.00	N
GS23F0206K	F3365702F8026	0GU50,ASC/CDSK WPAFB	00006	$1,000,000.00	R408,R408	02/07/2002	$58,699,977.00	N
GS23F0206K	F3365703F8006P000	0GU50,ASC/CDSK WPAFB	00014	$1,596,679.00	R799,R408	12/13/2002	$58,699,977.00	N
GS23F0206K	F3365703F8006P000	0GU50,ASC/CDSK WPAFB	00019	$1,367,808.00	R799,R408	04/25/2003	$58,699,977.00	N
GS23F0206K	F3365703F8012	0GU50,ASC/CDSK WPAFB	00007	$1,096,000.00	R799,R408	01/23/2003	$58,699,977.00	N
GS23F0206K	F3365703F8016	0GU50,ASC/CDSK WPAFB	00014	$7,748,207.00	R408,R408	12/11/2002	$58,699,977.00	N
GS23F0206K	F3365703F8018	0GU50,ASC/CDSK WPAFB	00004	$1,780,513.00	R408,R408	12/24/2002	$58,699,977.00	N
GS23F0206K	F3365703F8027	0GU50,ASC/CDSK WPAFB	00007	$2,144,773.00	R799,R408	01/23/2003	$58,699,977.00	N
GS23F0206K	F3365703F8030	0GU50,ASC/CDSK WPAFB	00010	$1,904,671.00	R799,R408	02/19/2003	$58,699,977.00	N
GS23F0206K	F3365703F8432	0GU50,ASC/CDSK WPAFB	00018	$1,747,848.00	R799,R408	04/07/2003	$58,699,977.00	N
GS23F0206K	F3365703F8444	0GU50,ASC/CDSK WPAFB	00033	$1,322,876.00	R799,R408	09/16/2003	$58,699,977.00	N
GS23F0206K	FA862204F8001	0GU50,ASC/CDSK WPAFB	00003	$8,295,387.00	R408,R408	11/28/2003	$58,699,977.00	N
GS23F0206K	FA862204F8006P000	0GU50,ASC/CDSK WPAFB	00002	$2,829,158.00	R408,R408	11/21/2003	$58,699,977.00	N
GS23F0206K	FA862204F8006P000	0GU50,ASC/CDSK WPAFB	00022	$2,006,576.00	R408,R408	05/24/2004	$58,699,977.00	N
GS23F0206K	FA862204F8009	0GU50,ASC/CDSK WPAFB	00003	$3,150,693.00	R799,R408	11/26/2003	$58,699,977.00	N
GS23F0206K	FA862204F8012	0GU50,ASC/CDSK WPAFB	00013	$1,000,785.00	R799,R408	02/27/2004	$58,699,977.00	N
GS23F0206K	FA862204F8014	0GU50,ASC/CDSK WPAFB	00003	$1,423,313.00	R408,R408	11/26/2003	$58,699,977.00	N
GS23F0206K	FA862204F8020	0GU50,ASC/CDSK WPAFB	00006	$1,419,135.00	R408,R408	12/18/2003	$58,699,977.00	N
GS23F0206K	FA862204F8422	0GU50,ASC/CDSK WPAFB	00011	$2,084,738.00	R408,R408	02/18/2004	$58,699,977.00	N
GS23F0206K	FA862204F8428	0GU50,ASC/CDSK WPAFB	00022	$1,698,971.00	R408,R408	05/19/2004	$58,699,977.00	N

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$58,699,977.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0211K	FA862204F8394	0GU50,ASC/CDSK WPAFB	00019	$1,150,000.00	R408,R408	04/01/2004	$2,268,900.00	N
GS23F0211K	FA862204F8396	0GU50,ASC/CDSK WPAFB	00022	$1,118,900.00	R408,R408	05/26/2004	$2,268,900.00	N

$2,268,900.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0219K	FA862204F8152	0GU50,ASC/CDSK WPAFB	00021	$1,154,898.00	R408,R408	05/04/2004	$1,154,898.00	N

$1,154,898.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0220K	FA850104F0006	0GJ20,Warner Robins ALC/	00020	$1,539,415.00	J099,J099	12/22/2003	$7,372,626.00	N
GS23F0220K	FA850104F0008	0GJ20,Warner Robins ALC/	00012	$5,833,211.00	J099,J099	12/22/2003	$7,372,626.00	N

$7,372,626.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0227L	F3360102F0011P000	0GC20,88 CONS/PK WPAF	00041	$1,170,000.00	J066,J066	02/19/2002	$2,435,000.00	N
GS23F0227L	F3360102F0011P000	0GC20,88 CONS/PK WPAF	00023	$1,265,000.00	R699,J066	12/09/2003	$2,435,000.00	N

$2,435,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0240L	FA945304F0003	0GS05,Det8/AFRL/PK Kirtl	00065	$1,262,295.00	R425,R425	07/16/2004	$1,262,295.00	N

$1,262,295.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F0264L	F1962803F0109	0GV40,ESC/IYK Hanscom	00026	$1,716,603.00	R499,R499	09/24/2003	$3,536,096.00	N
GS23F0264L	F1962803F0109P000	0GV40,ESC/IYK Hanscom	00016	$1,819,493.00	R499,R499	06/25/2004	$3,536,096.00	N

$3,536,096.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F7107H	F3360103F0097	0GC20,88 CONS/PK WPAF	00042	$7,861,070.00	R425,R425	02/05/2003	$17,334,844.00	N
GS23F7107H	F3360103F0097P000	0GC20,88 CONS/PK WPAF	00145	$1,589,882.00	R425,R425	09/26/2003	$17,334,844.00	N
GS23F7107H	F3360103F0097P000	0GC20,88 CONS/PK WPAF	00052	$2,000,000.00	R425,R425	04/16/2004	$17,334,844.00	N
GS23F7107H	F3360103F0097P000	0GC20,88 CONS/PK WPAF	00058	$4,500,000.00	R425,R425	05/05/2004	$17,334,844.00	N
GS23F7107H	FA811004F0001	0GD30,Oklahoma City ALC	00012	$1,383,892.00	R408,R425	01/30/2004	$17,334,844.00	N

$17,334,844.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F8024H	F0960302F0026	0GJ15,WR-ALC/LAK Warn	00006	$1,360,928.00	R414,R414	03/20/2002	$5,709,280.00	N
GS23F8024H	F0960302F0026P000	0GJ15,WR-ALC/LAK Warn	00004	$2,100,000.00	R414,R414	02/07/2003	$5,709,280.00	N
GS23F8024H	F0960302F0026P000	0GJ56,WR-ALC/LTKB	00003	$2,248,352.00	R414,R414	03/08/2004	$5,709,280.00	N

$5,709,280.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F8049H	F3360102FA581P000	0GC20,88 CONS/PK WPAF	00109	$1,224,980.00	R799,R799	08/04/2003	$2,522,366.00	N
GS23F8049H	F3360103F0203P000	0GC20,88 CONS/PK WPAF	00144	$1,297,386.00	R799,R799	09/25/2003	$2,522,366.00	N

$2,522,366.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F8126H	F3360101F9068P000	0GC20,88 CONS/PK WPAF	00048	$1,364,274.00	R699,R699	03/01/2002	$6,100,546.00	N
GS23F8126H	F3360103F0102P000	0GC20,88 CONS/PK WPAF	00080	$2,289,640.00	J099,R699	04/18/2003	$6,100,546.00	N
GS23F8126H	F3360103F0102P000	0GC20,88 CONS/PK WPAF	00058	$2,446,632.00	J066,R699	03/15/2004	$6,100,546.00	N

$6,100,546.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F9758H	F3460102F0008	0GD30,Oklahoma City ALC	00015	$1,477,788.00	R408,R408	05/06/2002	$5,342,066.00	N
GS23F9758H	F3460103F0007P000	0GD30,Oklahoma City ALC	00018	$1,200,996.00	R408,R408	02/19/2003	$5,342,066.00	N

$2,678,784.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F9796H	F0965003F9011	0GJ20,Warner Robins ALC/	00061	$1,188,836.00	J099,J099	06/09/2003	$16,511,372.00	N
GS23F9796H	F3360101F9060P000	0GC20,88 CONS/PK WPAF	00030	$2,849,000.00	R408,J099	01/11/2002	$16,511,372.00	N
GS23F9796H	F3360103F0077	0GC20,88 CONS/PK WPAF	00031	$2,961,166.00	R408,J099	12/24/2002	$16,511,372.00	N
GS23F9796H	F3360103F0077P000	0GC20,88 CONS/PK WPAF	00013	$3,439,728.00	R408,J099	01/01/2004	$16,511,372.00	N

$10,438,730.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS23F9797H	F3360103F0095P000	0GC20,88 CONS/PK WPAF	00049	$1,283,419.00	R408,R408	02/02/2004	$1,283,419.00	N

$1,283,419.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS24F0020M	F3360102FA208P000	0GC20,88 CONS/PK WPAF	00117	$1,386,578.00	M181,M181	07/24/2002	$8,610,565.00	N
GS24F0020M	F3360102FA208P000	0GC20,88 CONS/PK WPAF	00122	$3,703,987.00	M181,M181	08/16/2002	$8,610,565.00	N
GS24F0020M	F3360102FA208P000	0GC20,88 CONS/PK WPAF	00078	$1,305,000.00	M181,M181	04/01/2003	$8,610,565.00	N
GS24F0020M	F3360102FA208P000	0GC20,88 CONS/PK WPAF	00055	$2,215,000.00	M181,M181	04/15/2004	$8,610,565.00	N

$8,610,565.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS24F3010G	F0960302F0103	0GJ70,Warner Robins ALC/	00114	$7,234,715.00	R425,R425	09/13/2002	$11,265,804.00	Y
GS24F3010G	F0960302F010301	0GJ70,Warner Robins ALC/	00007	$1,311,124.00	R425,R425	11/26/2002	$11,265,804.00	Y
GS24F3010G	F0960302F0103P000	0GJ71,WR-ALC/LEKA	00002	$2,719,965.00	R425,R425	02/09/2004	$11,265,804.00	Y

$11,265,804.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS25F0160M	F0965003F0041	0GJ20,Warner Robins ALC/	00087	$2,974,400.00	J099,J099	09/22/2003	$2,974,400.00	N

$2,974,400.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS25F4934G	F0960302F0002	0GJ60,Warner Robins ALC/	00012	$5,172,977.00	R799,R799	04/29/2002	$8,505,391.00	N

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GS25F4934G	F0960302F0002P000	0GJ60,Warner Robins ALC/	00011	$3,332,414.00	R799,R799	01/01/2003	$8,505,391.00	N

$8,505,391.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0011K	F0960302F0154P000	0GJ56,WR-ALC/LTKB	00008	$1,169,725.00	R414,R414	05/19/2004	$49,802,456.00	N
GS35F0011K	F0960303F0132	0GJ15,WR-ALC/LAK Warn	00018	$1,300,000.00	R414,R414	09/16/2003	$49,802,456.00	N
GS35F0011K	F0965003F0018	0GJ20,Warner Robins ALC/	00049	$1,561,988.00	J099,R414	07/15/2003	$49,802,456.00	N
GS35F0011K	FA877002F0026	0GV70,MSG/PK WPAFB	00012	$2,500,000.00	D302,R414	01/30/2002	$49,802,456.00	N
GS35F0011K	FA877002F0026P000	0GV70,MSG/PK WPAFB	00018	$7,285,549.00	D302,R414	03/21/2002	$49,802,456.00	N
GS35F0011K	FA877003F0033	0GV70,MSG/PK WPAFB	00015	$7,000,000.00	D399,R414	12/24/2002	$49,802,456.00	N
GS35F0011K	FA877003F0033P000	0GV70,MSG/PK WPAFB	00014	$2,000,000.00	D399,R414	01/22/2004	$49,802,456.00	N
GS35F0011K	FA877003F0033P000	0GV70,MSG/PK WPAFB	00044	$1,332,631.00	D399,R414	06/03/2004	$49,802,456.00	N
GS35F0011K	FA877003F8028	0GV70,MSG/PK WPAFB	00035	$3,879,710.00	D302,R414	05/01/2003	$49,802,456.00	N
GS35F0011K	FA877003F8028P000	0GV70,MSG/PK WPAFB	00038	$2,206,265.00	D302,R414	05/27/2003	$49,802,456.00	N
GS35F0011K	FA877003F8028P000	0GV70,MSG/PK WPAFB	00001	$2,841,000.00	D302,R414	10/16/2003	$49,802,456.00	N
GS35F0011K	FA877003F8028P000	0GV70,MSG/PK WPAFB	00001	$1,866,862.00	D302,R414	10/16/2003	$49,802,456.00	N
GS35F0011K	FA877003F8028P000	0GV70,MSG/PK WPAFB	00001	$6,588,582.00	D302,R414	10/23/2003	$49,802,456.00	N
GS35F0011K	FA877003F8028P000	0GV70,MSG/PK WPAFB	00023	$5,850,479.00	D302,R414	02/25/2004	$49,802,456.00	N
GS35F0011K	FA877003F8028P000	0GV70,MSG/PK WPAFB	00025	$2,419,665.00	D302,R414	03/08/2004	$49,802,456.00	N

$49,802,456.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0017K	F0470002FA210P000	0GP02,AFFTC/PK SPS Edw	00006	$1,054,945.00	R425,R425	01/16/2003	$2,541,932.00	Y
GS35F0017K	F0470002FA210P000	0GP02,AFFTC/PK SPS Edw	00001	$1,486,987.00	R425,R425	01/23/2004	$2,541,932.00	Y

$2,541,932.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0021M	FA877003F8011	0GV70,MSG/PK WPAFB	00000	$1,119,000.00	R799,R799	11/15/2002	$1,119,000.00	N

$1,119,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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GS35F0041J	F0865102FA094P000	0GM02,AAC/PKO Eglin	00060	$1,199,828.00	R421,R421	08/26/2003	$1,199,828.00	N

$1,199,828.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0113N	F1962803F0051	0GV63,ESC/DIGK Hansco	00006	$4,471,933.00	R499,R499	04/09/2003	$4,471,933.00	N

$4,471,933.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0127K	F1962802F8191P000	0GV47,ESC/JSK Hanscom	00008	$1,455,709.00	R699,R699	03/31/2004	$5,528,708.00	N
GS35F0127K	F1962802F8228P000	0GV47,ESC/JSK Hanscom	00008	$2,236,291.00	R408,R699	03/31/2004	$5,528,708.00	N
GS35F0127K	FA955004F0004	0GX01,AFOSR/PK Wash D	00008	$1,836,708.00	R499,R699	04/30/2004	$5,528,708.00	N

$5,528,708.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0207K	F1962802F8221P000	0GV64,ESC/DIBK Hanscom	00004	$1,275,710.00	R425,R425	09/03/2003	$1,275,710.00	N

$1,275,710.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0223J	F1962802F8170	0GV67,ESC/GAK Hanscom	00209	$1,208,852.00	R499,R499	06/21/2002	$6,483,048.00	N
GS35F0223J	F1962802F8170P000	0GV67,ESC/GAK Hanscom	00008	$2,598,889.00	R499,R499	05/21/2003	$6,483,048.00	N
GS35F0223J	F1962802F8170P000	0GV67,ESC/GAK Hanscom	00008	$2,675,307.00	R499,R499	05/25/2004	$6,483,048.00	N

$6,483,048.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0247L	F1962802F8167P000	0GV68,ESC/ACK Hanscom	00010	$1,057,079.00	R499,R499	04/24/2003	$6,077,783.00	N
GS35F0247L	F1962802F8172	0GV67,ESC/GAK Hanscom	00209	$1,321,862.00	R499,R499	06/21/2002	$6,077,783.00	N
GS35F0247L	F1962802F8172P000	0GV67,ESC/GAK Hanscom	00008	$1,232,581.00	R499,R499	05/23/2003	$6,077,783.00	N
GS35F0247L	F1962802F8172P000	0GV67,ESC/GAK Hanscom	00008	$1,250,884.00	R499,R499	05/25/2004	$6,077,783.00	N
GS35F0247L	F1962802F8229P000	0GV47,ESC/JSK Hanscom	00008	$1,215,377.00	R499,R499	03/31/2004	$6,077,783.00	N

$6,077,783.00

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Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0306J	F1962801F8504P000	0GN10,Det 4 ESC/PK Kelly	00004	$1,021,343.00	R408,R421	03/27/2002	$51,600,307.00	N
GS35F0306J	F1962802F8502	0GN10,Det 4 ESC/PK Kelly	00004	$9,958,183.00	R408,R421	02/28/2002	$51,600,307.00	N
GS35F0306J	F1962802F8502P000	0GN10,Det 4 ESC/PK Kelly	00001	$6,430,000.00	R499,R421	12/31/2002	$51,600,307.00	N
GS35F0306J	F1962802F8502P000	0GN10,Det 4 ESC/PK Kelly	00001	$6,496,032.00	R499,R421	12/16/2003	$51,600,307.00	N

$23,905,558.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0423K	FA890104F0026	0GW02,HSW/PKO Brooks	00018	$1,098,334.00	C118,C118	06/24/2004	$1,098,334.00	N

$1,098,334.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0491K	F4265003FA302	0GE20,Ogden ALC/PKO Hil	00062	$2,550,000.00	R425,R425	04/14/2003	$4,849,999.00	N
GS35F0491K	F4265003FA302P000	0GE20,Ogden ALC/PKO Hil	00026	$2,299,999.00	K070,R425	12/02/2003	$4,849,999.00	N

$4,849,999.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0546J	F1962802F8175P000	0GV59,ESC/NDK Hanscom	00003	$1,141,690.00	R499,R499	03/01/2004	$14,703,547.00	N
GS35F0546J	F1962802F8202	0GV44,ESC/MCK Hanscom	00202	$1,139,546.00	R499,R499	09/18/2002	$14,703,547.00	N
GS35F0546J	F1962802F8202P000	0GV44,ESC/MCK Hanscom	00001	$1,860,858.00	R499,R499	12/31/2002	$14,703,547.00	N
GS35F0546J	F1962802F8202P000	0GV44,ESC/MCK Hanscom	00002	$2,397,141.00	R499,R499	12/23/2003	$14,703,547.00	N
GS35F0546J	F1962802F8243P000	0GV65,ESC/FD Hanscom	00008	$1,225,030.00	R499,R499	07/31/2003	$14,703,547.00	N
GS35F0546J	F1962802F8243P000	0GV65,ESC/FD Hanscom	00002	$3,125,200.00	R499,R499	02/27/2004	$14,703,547.00	N
GS35F0546J	F1962802F8243P000	0GV65,ESC/FD Hanscom	00006	$1,533,635.00	R499,R499	06/03/2004	$14,703,547.00	N
GS35F0546J	F1962802F8247P000	0GV65,ESC/FD Hanscom	00003	$1,266,284.00	R499,R499	03/05/2004	$14,703,547.00	N
GS35F0546J	F1962802F8252P000	0GV62,ESC/DIAK Hansco	00000	$1,014,163.00	R499,R499	12/22/2003	$14,703,547.00	N

$14,703,547.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0717N	F4260003F0007	0GE75,OO-ALC/PKHC/LH	00041	$1,092,500.00	R706,R706	08/11/2003	$7,168,085.00	N

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GS35F0717N	F4260003F0007P000	0GE75,OO-ALC/PKHC/LH	00055	$1,335,225.00	R706,R706	09/09/2003	$7,168,085.00	N
GS35F0717N	F4260003F0007P000	0GE75,OO-ALC/PKHC/LH	00010	$1,004,290.00	R706,R706	02/02/2004	$7,168,085.00	N
GS35F0717N	FA872004F0001	0GV68,ESC/ACK Hanscom	00006	$3,736,070.00	R425,R706	01/05/2004	$7,168,085.00	N

$7,168,085.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F0731J	F3465000FA310P000	0GD20,Oklahoma City ALC	00073	$2,876,473.00	J066,J066	06/28/2002	$10,011,978.00	N
GS35F0731J	F3465000FA310P000	0GD20,Oklahoma City ALC	00082	$2,942,584.00	J066,J066	06/19/2003	$10,011,978.00	N
GS35F0731J	F3465000FA310P000	0GD20,Oklahoma City ALC	00060	$3,021,921.00	J049,J066	06/08/2004	$10,011,978.00	N
GS35F0731J	FA860404F6041	0GU94,ASC/PKW	00069	$1,171,000.00	7010,J066	06/23/2004	$10,011,978.00	N

$10,011,978.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4039G	F1962802F8159	0GV80,ESC/ACK Hanscom	00004	$1,486,071.00	R499,R423	03/29/2002	$34,200,314.00	N
GS35F4039G	F1962802F8159P000	0GV80,ESC/ACK Hanscom	00003	$2,304,309.00	R499,R423	03/27/2003	$34,200,314.00	N
GS35F4039G	F1962802F8159P000	0GV80,ESC/ACK Hanscom	00001	$4,972,095.00	R499,R423	03/17/2004	$34,200,314.00	N
GS35F4039G	F1962802F8181	0GV67,ESC/GAK Hanscom	00209	$6,138,590.00	R499,R423	06/24/2002	$34,200,314.00	N
GS35F4039G	F1962802F8181P000	0GV67,ESC/GAK Hanscom	00200	$1,940,359.00	R499,R423	09/27/2002	$34,200,314.00	N
GS35F4039G	F1962802F8181P000	0GV67,ESC/GAK Hanscom	00009	$7,302,053.00	R499,R423	05/19/2003	$34,200,314.00	N
GS35F4039G	F1962802F8181P000	0GV67,ESC/GAK Hanscom	00008	$6,899,884.00	R499,R423	05/25/2004	$34,200,314.00	N
GS35F4039G	F1962899F8068P000	0GV63,ESC/DIGK Hansco	00003	$2,056,953.00	R499,R423	05/16/2002	$34,200,314.00	N

$33,100,314.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4321D	F0965000F0191P000	0GJ20,Warner Robins ALC/	00032	$1,223,792.00	J099,J099	04/09/2002	$5,682,985.00	N
GS35F4321D	F0965000F0191P000	0GJ20,Warner Robins ALC/	00001	$1,681,661.00	J099,J099	10/24/2002	$5,682,985.00	N
GS35F4321D	F0965000F0191P000	0GJ20,Warner Robins ALC/	00059	$1,110,522.00	J099,J099	08/07/2003	$5,682,985.00	N
GS35F4321D	F0965000F0191P000	0GJ20,Warner Robins ALC/	00018	$1,667,010.00	J099,J099	01/23/2004	$5,682,985.00	N

$5,682,985.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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GS35F4640G	F1962802F8503	0GN10,Det 4 ESC/PK Kelly	00004	$6,150,084.00	R408,R408	02/28/2002	$14,778,287.00	N
GS35F4640G	F1962802F8503P000	0GN10,Det 4 ESC/PK Kelly	00001	$5,000,000.00	R499,R408	12/31/2002	$14,778,287.00	N
GS35F4640G	F1962802F8503P000	0GN10,Det 4 ESC/PK Kelly	00001	$3,628,203.00	R499,R408	12/11/2003	$14,778,287.00	N

$14,778,287.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4668G	F1962802F8197	0GV40,ESC/IYK Hanscom	00203	$4,587,132.00	R499,R499	07/24/2002	$37,127,255.00	N
GS35F4668G	F1962802F8197P000	0GV59,ESC/NDK Hanscom	00004	$1,289,221.00	R499,R499	12/13/2002	$37,127,255.00	N
GS35F4668G	F1962802F8197P000	0GV40,ESC/IYK Hanscom	00004	$2,197,678.00	R499,R499	01/15/2003	$37,127,255.00	N
GS35F4668G	F1962802F8197P000	0GV40,ESC/IYK Hanscom	00007	$5,568,693.00	R499,R499	03/12/2003	$37,127,255.00	N
GS35F4668G	F1962802F8197P000	0GV40,ESC/IYK Hanscom	00015	$1,923,394.00	R499,R499	05/22/2003	$37,127,255.00	N
GS35F4668G	F1962802F8197P000	0GV40,ESC/IYK Hanscom	00022	$1,092,081.00	R499,R499	08/18/2003	$37,127,255.00	N
GS35F4668G	F1962802F8197P000	0GV40,ESC/IYK Hanscom	00026	$1,508,316.00	R499,R499	09/22/2003	$37,127,255.00	N
GS35F4668G	F1962802F8197P000	0GV40,ESC/IYK Hanscom	00002	$1,435,228.00	R499,R499	11/18/2003	$37,127,255.00	N
GS35F4668G	F1962802F8197P000	0GV40,ESC/IYK Hanscom	00002	$1,169,482.00	R499,R499	11/28/2003	$37,127,255.00	N
GS35F4668G	F1962802F8197P000	0GV40,ESC/IYK Hanscom	00005	$4,057,149.00	R499,R499	02/04/2004	$37,127,255.00	N
GS35F4668G	F1962802F8197P000	0GV40,ESC/IYK Hanscom	00007	$1,398,372.00	R499,R499	02/27/2004	$37,127,255.00	N
GS35F4668G	F1962802F8197P000	0GV40,ESC/IYK Hanscom	00011	$2,787,442.00	R499,R499	04/12/2004	$37,127,255.00	N
GS35F4668G	F1962802F8197P000	0GV40,ESC/IYK Hanscom	00018	$2,250,359.00	R499,R499	07/14/2004	$37,127,255.00	N
GS35F4668G	F1962802F8198	0GV40,ESC/IYK Hanscom	00203	$3,236,152.00	R499,R499	07/24/2002	$37,127,255.00	N
GS35F4668G	F1962802F8200P000	0GV40,ESC/IYK Hanscom	00027	$1,020,000.00	R425,R499	08/27/2003	$37,127,255.00	N
GS35F4668G	F1962899F8086P000	0GV40,ESC/IYK Hanscom	00003	$1,606,556.00	R499,R499	12/21/2001	$37,127,255.00	N

$37,127,255.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4775G	F1962802F8224	0GV47,ESC/JSK Hanscom	00203	$1,176,482.00	R408,R408	09/27/2002	$40,317,853.00	N
GS35F4775G	F1962802F8224P000	0GV47,ESC/JSK Hanscom	00004	$2,717,629.00	R408,R408	01/23/2003	$40,317,853.00	N
GS35F4775G	F1962802F8224P000	0GV47,ESC/JSK Hanscom	00007	$3,783,855.00	R408,R408	04/30/2003	$40,317,853.00	N
GS35F4775G	F1962802F8224P000	0GV47,ESC/JSK Hanscom	00016	$1,895,001.00	R408,R408	09/30/2003	$40,317,853.00	N
GS35F4775G	F1962802F8224P000	0GV47,ESC/JSK Hanscom	00004	$1,972,403.00	R408,R408	12/19/2003	$40,317,853.00	N
GS35F4775G	F1962802F8224P000	0GV47,ESC/JSK Hanscom	00009	$6,115,513.00	R408,R408	03/31/2004	$40,317,853.00	N
GS35F4775G	F1962802F8228P000	0GV47,ESC/JSK Hanscom	00008	$1,140,851.00	R408,R408	04/30/2003	$40,317,853.00	N
GS35F4775G	F1962802F8232	0GV64,ESC/DIBK Hanscom	00000	$1,165,000.00	R499,R408	10/24/2002	$40,317,853.00	N

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GS35F4775G	F1962802F8232P000	0GV47,ESC/JSK Hanscom	00002	$2,115,000.00	R499,R408	12/31/2002	$40,317,853.00	N
GS35F4775G	F1962802F8232P000	0GV64,ESC/DIBK Hanscom	00006	$2,056,910.00	R499,R408	09/24/2003	$40,317,853.00	N
GS35F4775G	F1962802F8232P000	0GV64,ESC/DIBK Hanscom	00001	$2,089,000.00	R499,R408	01/12/2004	$40,317,853.00	N
GS35F4775G	F1962899F8001P000	0GV68,ESC/ACK Hanscom	00152	$1,345,198.00	R499,R408	09/21/2001	$40,317,853.00	N
GS35F4775G	F3360102FA021P000	0GC20,88 CONS/PK WPAF	00021	$1,046,344.00	D399,R408	10/01/2002	$40,317,853.00	N
GS35F4775G	F3360102FA021P000	0GU94,ASC/PKW	00016	$1,626,986.00	D399,R408	12/11/2003	$40,317,853.00	N
GS35F4775G	F3465003F0148	0GD20,Oklahoma City ALC	00109	$1,564,895.00	D307,R408	09/16/2003	$40,317,853.00	N
GS35F4775G	F4169103F0240P000	0GV22,ESC/HRK Randolph	00000	$1,669,653.00	D306,R408	02/27/2004	$40,317,853.00	N

$33,480,720.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4825G	F0470003FJ023	0GP02,AFFTC/PK SPS Edw	00018	$1,559,913.00	B550,B550	03/21/2003	$120,379,498.00	Y
GS35F4825G	FA930104FJ025	0GP02,AFFTC/PK SPS Edw	00026	$1,376,010.00	R425,B550	04/28/2004	$120,379,498.00	Y

$2,935,923.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4888G	F1962802F8165	0GV80,ESC/ACK Hanscom	00004	$1,854,324.00	R499,R499	03/29/2002	$4,483,857.00	N
GS35F4888G	F1962802F8165P000	0GV80,ESC/ACK Hanscom	00003	$2,629,533.00	R499,R499	03/27/2003	$4,483,857.00	N

$4,483,857.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4891H	F1962802F8161	0GV68,ESC/ACK Hanscom	00008	$4,584,228.00	R499,R499	04/09/2002	$19,524,424.00	N
GS35F4891H	F1962802F8161P000	0GV68,ESC/ACK Hanscom	00202	$1,264,158.00	R499,R499	07/23/2002	$19,524,424.00	N
GS35F4891H	F1962802F8161P000	0GV68,ESC/ACK Hanscom	00007	$1,486,414.00	R499,R499	03/10/2003	$19,524,424.00	N
GS35F4891H	F1962802F8161P000	0GV68,ESC/ACK Hanscom	00009	$1,367,891.00	R499,R499	04/09/2003	$19,524,424.00	N
GS35F4891H	F1962802F8161P000	0GV68,ESC/ACK Hanscom	00013	$2,040,487.00	R499,R499	05/02/2003	$19,524,424.00	N
GS35F4891H	F1962802F8161P000	0GV68,ESC/ACK Hanscom	00028	$1,213,120.00	R499,R499	09/26/2003	$19,524,424.00	N
GS35F4891H	F1962802F8161P000	0GV68,ESC/ACK Hanscom	00010	$2,884,606.00	R499,R499	02/26/2004	$19,524,424.00	N
GS35F4891H	F1962802F8161P000	0GV58,ESC/DIK Hanscom	00010	$1,235,827.00	R499,R499	04/28/2004	$19,524,424.00	N
GS35F4891H	F1962802F8161P000	0GV58,ESC/DIK Hanscom	00015	$1,044,192.00	R499,R499	07/08/2004	$19,524,424.00	N
GS35F4891H	F1962802F8161P000	0GV58,ESC/DIK Hanscom	00015	$1,192,360.00	R499,R499	07/08/2004	$19,524,424.00	N
GS35F4891H	F1962802F8218P000	0GV64,ESC/DIBK Hanscom	00004	$1,211,141.00	R499,R499	07/16/2004	$19,524,424.00	N

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$19,524,424.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4906G	F1962800F8021P000	0GV56,ESC/AWK Hanscom	00001	$3,613,146.00	R499,R499	12/31/2001	$13,185,927.00	N
GS35F4906G	F1962800F8021P000	0GV56,ESC/AWK Hanscom	00006	$2,561,055.00	R499,R499	04/02/2002	$13,185,927.00	N
GS35F4906G	F1962899F8004P000	0GV65,ESC/FD Hanscom	00002	$1,037,627.00	R499,R499	03/29/2002	$13,185,927.00	N
GS35F4906G	F1962899F8006P000	0GV67,ESC/GAK Hanscom	00002	$1,454,281.00	L015,R499	01/29/2002	$13,185,927.00	N
GS35F4906G	F1962899F8006P000	0GV67,ESC/GAK Hanscom	00003	$2,969,103.00	L015,R499	02/20/2002	$13,185,927.00	N

$11,635,212.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F4934G	F0960302F0002	0GJ60,Warner Robins ALC/	00025	$5,172,977.00	R799,R799	09/30/2002	$9,020,415.00	N

$5,172,977.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5020G	F1962800F8022P000	0GV56,ESC/AWK Hanscom	00001	$1,837,234.00	R499,R499	12/31/2001	$5,123,887.00	N
GS35F5020G	F1962800F8022P000	0GV56,ESC/AWK Hanscom	00006	$1,038,087.00	R499,R499	04/04/2002	$5,123,887.00	N
GS35F5020G	F1962802F8171P000	0GV67,ESC/GAK Hanscom	00009	$1,189,499.00	R499,R499	05/21/2003	$5,123,887.00	N
GS35F5020G	F1962802F8171P000	0GV67,ESC/GAK Hanscom	00008	$1,059,067.00	R499,R499	05/25/2004	$5,123,887.00	N

$5,123,887.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5070H	F0965003F9009	0GJ20,Warner Robins ALC/	00019	$1,726,248.00	R706,R706	10/01/2002	$32,961,246.00	N
GS35F5070H	F3465003F0045P000	0GD20,Oklahoma City ALC	00011	$2,012,322.00	R408,R706	10/07/2002	$32,961,246.00	N
GS35F5070H	F3465003F0045P000	0GD20,Oklahoma City ALC	00018	$2,131,153.00	R408,R706	10/30/2003	$32,961,246.00	N
GS35F5070H	F4265003FA019	0GE20,Ogden ALC/PKO Hil	00000	$1,040,077.00	J099,R706	10/24/2002	$32,961,246.00	N
GS35F5070H	F4265003FA019P000	0GE20,Ogden ALC/PKO Hil	00012	$1,325,181.00	D399,R706	11/20/2003	$32,961,246.00	N
GS35F5070H	FA850104F9007	0GJ20,Warner Robins ALC/	00010	$1,965,216.00	R706,R706	10/08/2003	$32,961,246.00	N
GS35F5070H	FA877002F0038	0GV70,MSG/PK WPAFB	00216	$2,142,724.00	D399,R706	08/30/2002	$32,961,246.00	N
GS35F5070H	FA877002F0038P000	0GV70,MSG/PK WPAFB	00228	$5,092,885.00	D399,R706	09/26/2002	$32,961,246.00	N
GS35F5070H	FA877002F0038P000	0GV70,MSG/PK WPAFB	00000	$1,000,000.00	D399,R706	11/15/2002	$32,961,246.00	N

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GS35F5070H	FA877002F0038P000	0GV70,MSG/PK WPAFB	00048	$1,793,469.00	D399,R706	07/24/2003	$32,961,246.00	N
GS35F5070H	FA877002F8034	0GV70,MSG/PK WPAFB	00019	$2,156,705.00	D399,R706	03/26/2002	$32,961,246.00	N
GS35F5070H	FA877002F8034P000	0GV70,MSG/PK WPAFB	00024	$1,077,643.00	D399,R706	02/28/2003	$32,961,246.00	N
GS35F5070H	FA877002F8047	0GV70,MSG/PK WPAFB	00027	$1,126,013.00	D399,R706	05/13/2002	$32,961,246.00	N
GS35F5070H	FA877002F8047P000	0GV70,MSG/PK WPAFB	00034	$1,363,735.00	R799,R706	04/30/2003	$32,961,246.00	N
GS35F5070H	FA877002F8047P000	0GV70,MSG/PK WPAFB	00039	$2,169,698.00	R799,R706	04/30/2004	$32,961,246.00	N
GS35F5070H	FA877002F8082P000	0GV70,MSG/PK WPAFB	00027	$1,500,849.00	D399,R706	03/18/2003	$32,961,246.00	N
GS35F5070H	FA877002F8082P000	0GV70,MSG/PK WPAFB	00015	$1,272,170.00	D399,R706	01/23/2004	$32,961,246.00	N
GS35F5070H	FA877002F8087	0GV70,MSG/PK WPAFB	00233	$1,015,152.00	D399,R706	09/30/2002	$32,961,246.00	N
GS35F5070H	FA877002F8087P000	0GV70,MSG/PK WPAFB	00058	$1,050,006.00	D399,R706	09/02/2003	$32,961,246.00	N

$32,961,246.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5199H	F1962801F8033P000	0GV64,ESC/DIBK Hanscom	00002	$1,000,000.00	B505,B505	04/08/2003	$5,275,000.00	N
GS35F5199H	F1962802F0092	0GV64,ESC/DIBK Hanscom	00200	$4,275,000.00	B550,B505	06/18/2002	$5,275,000.00	N

$5,275,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5396H	F0960302F0126	0GJ90,Warner Robins ALC/	00029	$1,301,041.00	B599,B599	09/11/2002	$110,247,460.00	N
GS35F5396H	F0960302F0126P000	0GJ45,WR-ALC/LSK-Avion	00007	$1,666,368.00	B599,B599	02/11/2004	$110,247,460.00	N
GS35F5396H	F1962802F8162	0GV68,ESC/ACK Hanscom	00008	$11,005,449.00	R499,B599	04/09/2002	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV68,ESC/ACK Hanscom	00012	$2,042,777.00	R499,B599	07/23/2002	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV68,ESC/ACK Hanscom	00201	$1,888,825.00	R499,B599	08/08/2002	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV68,ESC/ACK Hanscom	00201	$1,733,445.00	R499,B599	08/21/2002	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV68,ESC/ACK Hanscom	00201	$1,089,032.00	R499,B599	09/13/2002	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV68,ESC/ACK Hanscom	00003	$1,061,302.00	R499,B599	12/09/2002	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV68,ESC/ACK Hanscom	00006	$1,075,058.00	R499,B599	02/07/2003	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV68,ESC/ACK Hanscom	00007	$1,187,738.00	R499,B599	02/26/2003	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV68,ESC/ACK Hanscom	00007	$5,381,783.00	R499,B599	03/10/2003	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV68,ESC/ACK Hanscom	00008	$1,211,538.00	R499,B599	03/27/2003	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV68,ESC/ACK Hanscom	00009	$1,503,890.00	R499,B599	04/09/2003	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV68,ESC/ACK Hanscom	00012	$2,478,589.00	R499,B599	04/29/2003	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV68,ESC/ACK Hanscom	00023	$1,154,714.00	R499,B599	09/08/2003	$110,247,460.00	N

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GS35F5396H	F1962802F8162P000	0GV68,ESC/ACK Hanscom	00028	$2,243,500.00	R499,B599	09/26/2003	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV68,ESC/ACK Hanscom	00010	$7,057,345.00	R499,B599	02/25/2004	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV58,ESC/DIK Hanscom	00011	$2,983,608.00	R499,B599	05/11/2004	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV58,ESC/DIK Hanscom	00013	$3,211,952.00	R499,B599	06/10/2004	$110,247,460.00	N
GS35F5396H	F1962802F8162P000	0GV58,ESC/DIK Hanscom	00015	$6,036,053.00	R499,B599	07/01/2004	$110,247,460.00	N
GS35F5396H	F1962802F8179	0GV47,ESC/JSK Hanscom	00005	$3,893,810.00	R425,B599	05/02/2002	$110,247,460.00	N
GS35F5396H	F1962802F8179P000	0GV47,ESC/JSK Hanscom	00005	$1,671,678.00	R425,B599	02/05/2003	$110,247,460.00	N
GS35F5396H	F1962802F8179P000	0GV47,ESC/JSK Hanscom	00002	$2,775,000.00	R425,B599	12/03/2003	$110,247,460.00	N
GS35F5396H	F1962802F8179P000	0GV47,ESC/JSK Hanscom	00009	$3,374,400.00	R425,B599	04/01/2004	$110,247,460.00	N
GS35F5396H	F1962802F8201	0GV44,ESC/MCK Hanscom	00201	$1,830,854.00	R499,B599	09/18/2002	$110,247,460.00	N
GS35F5396H	F1962802F8201P000	0GV44,ESC/MCK Hanscom	00002	$3,499,670.00	R499,B599	12/27/2002	$110,247,460.00	N
GS35F5396H	F1962802F8201P000	0GV44,ESC/MCK Hanscom	00003	$4,539,444.00	R499,B599	12/23/2003	$110,247,460.00	N
GS35F5396H	F1962802F8219	0GV63,ESC/DIGK Hansco	00202	$2,175,634.00	R425,B599	09/11/2002	$110,247,460.00	N
GS35F5396H	F1962802F8219P000	0GV63,ESC/DIGK Hansco	00006	$1,827,157.00	R425,B599	03/07/2003	$110,247,460.00	N
GS35F5396H	F1962802F8219P000	0GV64,ESC/DIBK Hanscom	00004	$3,058,693.00	R425,B599	08/19/2003	$110,247,460.00	N
GS35F5396H	F1962802F8219P000	0GV64,ESC/DIBK Hanscom	00002	$1,710,396.00	R425,B599	03/09/2004	$110,247,460.00	N
GS35F5396H	F1962802F8243	0GV65,ESC/FD Hanscom	00202	$1,389,014.00	R499,B599	09/30/2002	$110,247,460.00	N
GS35F5396H	F1962802F8243P000	0GV65,ESC/FD Hanscom	00002	$1,637,271.00	R499,B599	03/17/2003	$110,247,460.00	N
GS35F5396H	F1962802F8251P000	0GV62,ESC/DIAK Hansco	00001	$1,579,678.00	R499,B599	03/15/2004	$110,247,460.00	N
GS35F5396H	F1962803F8010	0GV56,ESC/AWK Hanscom	00005	$2,440,658.00	R499,B599	02/21/2003	$110,247,460.00	N
GS35F5396H	F1962803F8010	0GV56,ESC/AWK Hanscom	00005	$1,600,059.00	R499,B599	02/21/2003	$110,247,460.00	N
GS35F5396H	F1962803F8010P000	0GV56,ESC/AWK Hanscom	00009	$1,924,191.00	R499,B599	05/09/2003	$110,247,460.00	N
GS35F5396H	F1962803F8010P000	0GV56,ESC/AWK Hanscom	00009	$1,589,065.00	R499,B599	05/09/2003	$110,247,460.00	N
GS35F5396H	F1962803F8010P000	0GV56,ESC/AWK Hanscom	00002	$2,233,075.00	R499,B599	01/07/2004	$110,247,460.00	N
GS35F5396H	F1962803F8010P000	0GV56,ESC/AWK Hanscom	00003	$5,121,156.00	R499,B599	01/07/2004	$110,247,460.00	N
GS35F5396H	FA877304F0086	0GG01,38 EIG/PK Tinker A	00018	$1,987,076.00	R799,B599	03/30/2004	$110,247,460.00	N

$109,171,986.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5431F	F3360103F0057P000	0GC20,88 CONS/PK WPAF	00010	$1,665,000.00	R408,R408	01/01/2004	$1,665,000.00	N

$1,665,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS

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GS35F5431H	F0960303F0082	0GJ40,Warner Robins ALC/	00029	$1,120,921.00	R706,R706	06/20/2003	$5,004,105.00	N
GS35F5431H	F0960303F0082P000	0GJ40,Warner Robins ALC/	00036	$1,037,047.00	R706,R706	09/02/2003	$5,004,105.00	N
GS35F5431H	F3360103F0057	0GC20,88 CONS/PK WPAF	00026	$1,796,261.00	R408,R706	12/20/2002	$5,004,105.00	N
GS35F5431H	FA850904F0002	0GJ40,Warner Robins ALC/	00033	$1,049,876.00	R706,R706	07/20/2004	$5,004,105.00	N

$5,004,105.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5496H	F1962802F8251P000	0GV62,ESC/DIAK Hansco	00001	$4,026,378.00	R499,R499	12/20/2002	$6,379,505.00	N
GS35F5496H	F1962802F8251P000	0GV62,ESC/DIAK Hansco	00003	$1,052,171.00	R499,R499	06/18/2003	$6,379,505.00	N
GS35F5496H	F1962802F8253P000	0GV62,ESC/DIAK Hansco	00001	$1,300,956.00	R425,R499	12/06/2002	$6,379,505.00	N

$6,379,505.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5851H	F3460103F0015	0GD30,Oklahoma City ALC	00026	$2,500,449.00	B599,B599	06/13/2003	$2,500,449.00	N

$2,500,449.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5853H	F3360001F2000P000	0GU93,ASC/PKN	00002	$1,150,539.00	R605,R605	12/16/2002	$1,150,539.00	N

$1,150,539.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
GS35F5945H	F1962802F8173P000	0GV67,ESC/GAK Hanscom	00008	$1,075,560.00	R499,R499	06/02/2004	$1,075,560.00	N

$1,075,560.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
M6785402D2000	QP01 09	0GE75,OO-ALC/PKHC/LH	00000	($36,500.00)	R706,R706	11/03/2003	$20,801,967.00	Y
M6785402D2000	QP01 10	0GE75,OO-ALC/PKHC/LH	00002	$8,400,000.00	R706,R706	11/10/2003	$20,801,967.00	Y
M6785402D2000	QP01 12	0GE75,OO-ALC/PKHC/LH	00017	($40,000.00)	R706,R706	03/24/2004	$20,801,967.00	Y
M6785402D2000	QP01 15	0GE75,OO-ALC/PKHC/LH	00026	$1,710,093.00	R706,R706	05/05/2004	$20,801,967.00	Y
M6785402D2000	QP01 15	0GE75,OO-ALC/PKHC/LH	00026	$9,300,562.00	R706,R706	05/05/2004	$20,801,967.00	Y

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M6785402D2000	QP01	15	0GE75,OO-ALC/PKHC/LH	00027	$708,067.00	R706,R706	05/05/2004	$20,801,967.00	Y
M6785402D2000	QP0107		0GE75,OO-ALC/PKHC/LH	00050	$184,817.00	R706,R706	08/26/2003	$20,801,967.00	Y
M6785402D2000	QP02		0GE75,OO-ALC/PKHC/LH	00070	$498,428.00	R706,R706	09/30/2003	$20,801,967.00	Y

$20,801,967.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
NMA30102D0001	F1962802F0144	0GV40,ESC/IYK Hanscom	00202	$650,000.00	AC65,AC65	09/17/2002	$1,108,000.00	N
NMA30102D0001	F1962803F0088	0GV40,ESC/IYK Hanscom	00020	$8,000.00	AC65,AC65	07/30/2003	$1,108,000.00	N
NMA30102D0001	FA870704F0007	0GV40,ESC/IYK Hanscom	00004	$450,000.00	AC67,AC65	12/31/2003	$1,108,000.00	N

$1,108,000.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
SEA99395C0008	P00068	0GZ04,	00118	$414,062.00	AZ15,AZ15	08/30/2001	$18,278,498.00	N

$414,062.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
SP060001D7639	Q901	0GD20,Oklahoma City ALC	00005	$411,001.00	S111,S111	11/05/2001	$6,878,783.00	N
SP060001D7639	Q902	0GD20,Oklahoma City ALC	00016	$741,900.00	S111,S111	12/11/2001	$6,878,783.00	N
SP060001D7639	Q903	0GD20,Oklahoma City ALC	00023	$638,100.00	S111,S111	12/14/2001	$6,878,783.00	N
SP060001D7639	Q904	0GD20,Oklahoma City ALC	00023	$733,001.00	S111,S111	01/16/2002	$6,878,783.00	N
SP060001D7639	Q905	0GD20,Oklahoma City ALC	00027	$766,251.00	S111,S111	02/05/2002	$6,878,783.00	N
SP060001D7639	Q906	0GD20,Oklahoma City ALC	00035	$806,589.00	S111,S111	03/07/2002	$6,878,783.00	N
SP060001D7639	Q907	0GD20,Oklahoma City ALC	00045	$426,842.00	S111,S111	04/08/2002	$6,878,783.00	N
SP060001D7639	Q90701	0GD20,Oklahoma City ALC	00064	$35,800.00	S111,S111	06/14/2002	$6,878,783.00	N
SP060001D7639	Q908	0GD20,Oklahoma City ALC	00054	$565,876.00	S111,S111	05/10/2002	$6,878,783.00	N
SP060001D7639	Q909	0GD20,Oklahoma City ALC	00060	$516,001.00	S111,S111	05/31/2002	$6,878,783.00	N
SP060001D7639	Q910	0GD20,Oklahoma City ALC	00077	$442,500.00	S111,S111	08/02/2002	$6,878,783.00	N
SP060001D7639	Q911	0GD20,Oklahoma City ALC	00077	$490,500.00	S111,S111	08/02/2002	$6,878,783.00	N
SP060001D7639	Q912	0GD20,Oklahoma City ALC	00089	$221,804.00	S111,S111	09/10/2002	$6,878,783.00	N
SP060001D7639	Q914	0GD20,Oklahoma City ALC	00015	$82,618.00	S111,S111	11/26/2002	$6,878,783.00	N

$6,878,783.00

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Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
SP060002D7716	Q901		0GD20,Oklahoma City ALC	00003	$472,315.00	S111,S111	10/25/2002	$49,842,375.00	Y
SP060002D7716	Q90101		0GD20,Oklahoma City ALC	00016	$369.00	S111,S111	12/02/2002	$49,842,375.00	Y
SP060002D7716	Q902		0GD20,Oklahoma City ALC	00013	$850,007.00	S111,S111	11/15/2002	$49,842,375.00	Y
SP060002D7716	Q90201		0GD20,Oklahoma City ALC	00026	$54,634.00	S111,S111	01/07/2003	$49,842,375.00	Y
SP060002D7716	Q903		0GD20,Oklahoma City ALC	00020	$1,179,961.00	S111,S111	12/16/2002	$49,842,375.00	Y
SP060002D7716	Q90301		0GD20,Oklahoma City ALC	00035	$1,767.00	S112,S111	02/07/2003	$49,842,375.00	Y
SP060002D7716	Q90302		0GD20,Oklahoma City ALC	00058	($84,631.00)	S111,S111	04/07/2003	$49,842,375.00	Y
SP060002D7716	Q904		0GD20,Oklahoma City ALC	00030	$1,445,900.00	S111,S111	01/22/2003	$49,842,375.00	Y
SP060002D7716	Q90401		0GD20,Oklahoma City ALC	00058	($23,615.00)	S111,S111	04/07/2003	$49,842,375.00	Y
SP060002D7716	Q905		0GD20,Oklahoma City ALC	00036	$1,186,607.00	S111,S111	02/07/2003	$49,842,375.00	Y
SP060002D7716	Q90501		0GD20,Oklahoma City ALC	00038	$400,002.00	S111,S111	02/21/2003	$49,842,375.00	Y
SP060002D7716	Q90503		0GD20,Oklahoma City ALC	00048	($191,207.00)	S111,S111	03/13/2003	$49,842,375.00	Y
SP060002D7716	Q906		0GD20,Oklahoma City ALC	00041	$1,417,500.00	S111,S111	02/25/2003	$49,842,375.00	Y
SP060002D7716	Q90601		0GD20,Oklahoma City ALC	00059	$1,080,000.00	S111,S111	04/08/2003	$49,842,375.00	Y
SP060002D7716	Q90602		0GD20,Oklahoma City ALC	00069	($591,206.00)	S111,S111	05/07/2003	$49,842,375.00	Y
SP060002D7716	Q907		0GD20,Oklahoma City ALC	00066	$931,805.00	S111,S111	05/01/2003	$49,842,375.00	Y
SP060002D7716	Q90701		0GD20,Oklahoma City ALC	00074	($491,724.00)	S111,S111	05/30/2003	$49,842,375.00	Y
SP060002D7716	Q908		0GD20,Oklahoma City ALC	00066	$656,172.00	S111,S111	05/01/2003	$49,842,375.00	Y
SP060002D7716	Q90801		0GD20,Oklahoma City ALC	00088	($240,914.00)	S111,S111	07/09/2003	$49,842,375.00	Y
SP060002D7716	Q909		0GD20,Oklahoma City ALC	00070	$455,016.00	S111,S111	05/14/2003	$49,842,375.00	Y
SP060002D7716	Q90901		0GD20,Oklahoma City ALC	00092	$9,707.00	S111,S111	07/21/2003	$49,842,375.00	Y
SP060002D7716	Q910		0GD20,Oklahoma City ALC	00078	$600,536.00	S111,S111	06/11/2003	$49,842,375.00	Y
SP060002D7716	Q91001		0GD20,Oklahoma City ALC	00102	($219,053.00)	S111,S111	09/04/2003	$49,842,375.00	Y
SP060002D7716	Q911		0GD20,Oklahoma City ALC	00088	$560,206.00	S111,S111	07/08/2003	$49,842,375.00	Y
SP060002D7716	Q91101		0GD20,Oklahoma City ALC	00109	($211,732.00)	S111,S111	09/16/2003	$49,842,375.00	Y
SP060002D7716	Q912		0GD20,Oklahoma City ALC	00097	$575,691.00	S111,S111	08/07/2003	$49,842,375.00	Y
SP060002D7716	Q912	02	0GD20,Oklahoma City ALC	00012	($35,594.00)	S111,S111	10/16/2003	$49,842,375.00	Y
SP060002D7716	Q912	02	0GD20,Oklahoma City ALC	00013	($35,594.00)	S111,S111	10/16/2003	$49,842,375.00	Y
SP060002D7716	Q912	02	0GD20,Oklahoma City ALC	00044	($35,594.00)	S111,S111	10/16/2003	$49,842,375.00	Y
SP060002D7716	Q91201		0GD20,Oklahoma City ALC	00118	($130,000.00)	S111,S111	09/26/2003	$49,842,375.00	Y
SP060002D7716	Q913		0GD20,Oklahoma City ALC	00012	$834,780.00	S111,S111	10/16/2003	$49,842,375.00	Y
SP060002D7716	Q913		0GD20,Oklahoma City ALC	00013	$834,780.00	S111,S111	10/16/2003	$49,842,375.00	Y
SP060002D7716	Q913		0GD20,Oklahoma City ALC	00044	$834,780.00	S111,S111	10/16/2003	$49,842,375.00	Y

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SP060002D7716	Q913	01	0GD20,Oklahoma City ALC	00012	($372,581.00)	S111,S111	11/20/2003	$49,842,375.00	Y
SP060002D7716	Q913	01	0GD20,Oklahoma City ALC	00013	($372,581.00)	S111,S111	11/20/2003	$49,842,375.00	Y
SP060002D7716	Q913	01	0GD20,Oklahoma City ALC	00044	($372,581.00)	S111,S111	11/20/2003	$49,842,375.00	Y
SP060002D7716	Q914		0GD20,Oklahoma City ALC	00012	$1,350,990.00	S111,S111	11/03/2003	$49,842,375.00	Y
SP060002D7716	Q914		0GD20,Oklahoma City ALC	00013	$1,350,990.00	S111,S111	11/03/2003	$49,842,375.00	Y
SP060002D7716	Q914	01	0GD20,Oklahoma City ALC	00012	($445,491.00)	S111,S111	12/15/2003	$49,842,375.00	Y
SP060002D7716	Q914	01	0GD20,Oklahoma City ALC	00013	($445,491.00)	S111,S111	12/15/2003	$49,842,375.00	Y
SP060002D7716	Q914	01	0GD20,Oklahoma City ALC	00044	($445,491.00)	S111,S111	12/15/2003	$49,842,375.00	Y
SP060002D7716	Q915		0GD20,Oklahoma City ALC	00011	$1,653,630.00	S111,S111	11/20/2003	$49,842,375.00	Y
SP060002D7716	Q915		0GD20,Oklahoma City ALC	00013	$1,653,630.00	S111,S111	11/20/2003	$49,842,375.00	Y
SP060002D7716	Q915		0GD20,Oklahoma City ALC	00044	$1,653,630.00	S111,S111	11/20/2003	$49,842,375.00	Y
SP060002D7716	Q915	01	0GD20,Oklahoma City ALC	00036	($497,186.00)	S111,S111	03/17/2004	$49,842,375.00	Y
SP060002D7716	Q916		0GD20,Oklahoma City ALC	00011	$1,802,490.00	S111,S111	12/15/2003	$49,842,375.00	Y
SP060002D7716	Q916		0GD20,Oklahoma City ALC	00014	$1,802,490.00	S111,S111	12/15/2003	$49,842,375.00	Y
SP060002D7716	Q916		0GD20,Oklahoma City ALC	00044	$18,024,900.00	S111,S111	12/15/2003	$49,842,375.00	Y
SP060002D7716	Q916	01	0GD20,Oklahoma City ALC	00027	($191,415.00)	S111,S111	02/17/2004	$49,842,375.00	Y
SP060002D7716	Q917		0GD20,Oklahoma City ALC	00026	$1,963,100.00	S111,S111	02/10/2004	$49,842,375.00	Y
SP060002D7716	Q917	01	0GD20,Oklahoma City ALC	00036	($541,825.00)	S111,S111	03/17/2004	$49,842,375.00	Y
SP060002D7716	Q918		0GD20,Oklahoma City ALC	00026	$1,503,000.00	S111,S111	02/11/2004	$49,842,375.00	Y
SP060002D7716	Q918	01	0GD20,Oklahoma City ALC	00062	($562,473.00)	S111,S111	06/24/2004	$49,842,375.00	Y
SP060002D7716	Q919		0GD20,Oklahoma City ALC	00036	$826,650.00	S111,S111	03/17/2004	$49,842,375.00	Y
SP060002D7716	Q919	01	0GD20,Oklahoma City ALC	00062	($187,074.00)	S111,S111	06/24/2004	$49,842,375.00	Y
SP060002D7716	Q920		0GD20,Oklahoma City ALC	00043	$649,230.00	S111,S111	04/14/2004	$49,842,375.00	Y
SP060002D7716	Q921		0GD20,Oklahoma City ALC	00062	$615,810.00	S111,S111	06/23/2004	$49,842,375.00	Y
SP060002D7716	Q922		0GD20,Oklahoma City ALC	00062	$609,300.00	S111,S111	06/23/2004	$49,842,375.00	Y

$49,842,375.00

Contract	Mod		Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
USZA2203D0006	RJ01		0GJ40,Warner Robins ALC/	00000	$1,399,738.00	J015,J015	10/15/2003	$13,730,521.00	N
USZA2203D0006	RJ02		0GJ40,Warner Robins ALC/	00002	$223,723.00	J015,J015	10/29/2003	$13,730,521.00	N
USZA2203D0006	RJ03		0GJ40,Warner Robins ALC/	00002	$351,603.00	J015,J015	10/29/2003	$13,730,521.00	N
USZA2203D0006	RJ04		0GJ40,Warner Robins ALC/	00001	$1,733,603.00	J015,J015	10/29/2003	$13,730,521.00	N
USZA2203D0006	RJ04	01	0GJ40,Warner Robins ALC/	00033	$74,947.00	J015,J015	07/16/2004	$13,730,521.00	N
USZA2203D0006	RJ05		0GJ40,Warner Robins ALC/	00002	$93,584.00	6615,J015	11/14/2003	$13,730,521.00	N

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USZA2203D0006	RJ06		0GJ40,Warner Robins ALC/	00003	$790,805.00	J015,J015	12/11/2003	$13,730,521.00	N
USZA2203D0006	RJ07		0GJ40,Warner Robins ALC/	00006	$8,579,280.00	J015,J015	12/30/2003	$13,730,521.00	N
USZA2203D0006	RJ07	01	0GJ40,Warner Robins ALC/	00032	$110,264.00	J015,J015	07/07/2004	$13,730,521.00	N
USZA2203D0006	RJ08		0GJ40,Warner Robins ALC/	00011	$372,974.00	J015,J015	02/20/2004	$13,730,521.00	N

$13,730,521.00

Contract	Mod	Office	Rpt #	Action $	FSC Orig/Used	Action Date	Total Value	CPARS
USZA2297D0013	RJ01	0GJ40,Warner Robins ALC/	00003	$2,511,158.00	J015,J015	10/26/2001	$26,575,351.00	N
USZA2297D0013	RJ02	0GJ40,Warner Robins ALC/	00003	$334,673.00	J015,J015	10/19/2001	$26,575,351.00	N
USZA2297D0013	RJ03	0GJ40,Warner Robins ALC/	00003	$995,848.00	J015,J015	11/09/2001	$26,575,351.00	N
USZA2297D0013	RJ04	0GJ40,Warner Robins ALC/	00003	$162,966.00	J015,J015	11/09/2001	$26,575,351.00	N
USZA2297D0013	RJ05	0GJ40,Warner Robins ALC/	00003	$1,030,398.00	J015,J015	11/20/2001	$26,575,351.00	N
USZA2297D0013	RJ07	0GJ40,Warner Robins ALC/	00009	$5,347,712.00	J015,J015	03/15/2002	$26,575,351.00	N
USZA2297D0013	RJ08	0GJ40,Warner Robins ALC/	00013	$763,762.00	J015,J015	04/16/2002	$26,575,351.00	N
USZA2297D0013	RJ0801	0GJ40,Warner Robins ALC/	00042	($316,054.00)	J015,J015	12/10/2002	$26,575,351.00	N
USZA2297D0013	RJ09	0GJ40,Warner Robins ALC/	00014	$62,548.00	J015,J015	05/01/2002	$26,575,351.00	N
USZA2297D0013	RJ10	0GJ40,Warner Robins ALC/	00014	$78,726.00	J015,J015	05/01/2002	$26,575,351.00	N
USZA2297D0013	RJ11	0GJ40,Warner Robins ALC/	00020	$61,798.00	6615,J015	06/17/2002	$26,575,351.00	N
USZA2297D0013	RJ12	0GJ40,Warner Robins ALC/	00021	$26,070.00	6615,J015	06/17/2002	$26,575,351.00	N
USZA2297D0013	RJ13	0GJ40,Warner Robins ALC/	00029	$248,384.00	K015,J015	09/10/2002	$26,575,351.00	N
USZA2297D0013	RJ1301	0GJ40,Warner Robins ALC/	00013	$43,742.00	K015,J015	02/25/2003	$26,575,351.00	N
USZA2297D0013	RJ14	0GJ40,Warner Robins ALC/	00000	$236,046.00	6615,J015	10/10/2002	$26,575,351.00	N
USZA2297D0013	RJ15	0GJ40,Warner Robins ALC/	00000	$408,876.00	6615,J015	10/10/2002	$26,575,351.00	N
USZA2297D0013	RJ16	0GJ40,Warner Robins ALC/	00001	$1,885,761.00	6615,J015	10/10/2002	$26,575,351.00	N
USZA2297D0013	RJ17	0GJ40,Warner Robins ALC/	00001	$194,069.00	6615,J015	10/18/2002	$26,575,351.00	N
USZA2297D0013	RJ18	0GJ40,Warner Robins ALC/	00002	$2,007,238.00	6615,J015	11/25/2002	$26,575,351.00	N
USZA2297D0013	RJ19	0GJ40,Warner Robins ALC/	00006	$7,924,988.00	J015,J015	12/30/2002	$26,575,351.00	N
USZA2297D0013	RJ20	0GJ40,Warner Robins ALC/	00014	$1,252,632.00	J015,J015	03/04/2003	$26,575,351.00	N
USZA2297D0013	RJ21	0GJ40,Warner Robins ALC/	00012	$607,926.00	J015,J015	02/24/2003	$26,575,351.00	N
USZA2297D0013	RJ2101	0GJ40,Warner Robins ALC/	00042	$390,030.00	J015,J015	09/18/2003	$26,575,351.00	N

$26,575,351.00

Total for MAJCOM: $99,328,721,288.00