

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: **W912PQ-16-2-1021**

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

Modification Number: **P0009**

ISSUED BY: NATIONAL GUARD BUREAU ISSUED TO: THE STATE OF NEW YORK

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

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

Action	Funding Source	From	Change	To
FED	Allotment 100%	\$ 728,948.00	0.00	\$ 728,948.00
	Allotment 75%	\$ 4,449,036.60	(100,000.00)	\$ 4,349,036.60
	SRM 75%	\$ 2,012,816.00	(100,000.00)	\$ 1,912,816.00
	Total Federal MFL (Allotment)	\$ 7,190,800.60	(200,000.00)	\$ 6,990,800.60
IKA	Federal IKA 107th Allotment - 914th Utilities	\$ 168,322.66	0.00	\$ 168,322.66
FED	AFP	\$ 7,190,800.60	(200,000.00)	\$ 6,990,800.60
IKA	Federal IKA AFP - 914th Utilities	\$ 168,322.66	0.00	\$ 168,322.66
STATE	Allotment 25%	\$ 1,483,012.20	(33,333.33)	\$ 1,449,678.87
	SRM 25%	\$ 670,938.66	(33,333.33)	\$ 637,605.33
	Total State MFL (Allotment)	\$ 2,153,950.86	(66,666.66)	\$ 2,087,284.20
IKA	State IKA 107th Allotment - 914th Utilities 25%	\$ 42,080.67	0.00	\$ 42,080.67
STATE	AFP	\$ 2,153,950.87	(66,666.66)	\$ 2,087,284.21
IKA	State IKA IKA AFP - 914th Utilities 25%	\$ 42,080.67	0.00	\$ 42,080.67

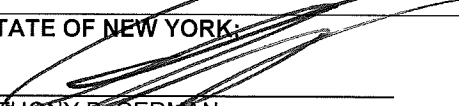
DESCRIPTION OF MODIFICATION:

- JUSTIFICATION: Returning excess funds for EOY, Appendix 1021, Fiscal Year 2016.
- SUMMARY:
 - a. Decreasing Federal AFP and Allotment by \$200,000.00 for the 106th AW.
 - b. Decreasing State AFP and Allotment by \$66,666.66 for the 106th AW
- ACTION: TAG signature and review
- Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
- This Appendix is subject to the availability of funds.
- Replace page 7, Appendix 1021, FY 16 with updated attachment.
- As FY2016 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

EXECUTION

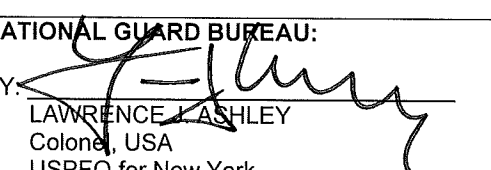
Except as provided herein, all items and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect. IN WITNESS, WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

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

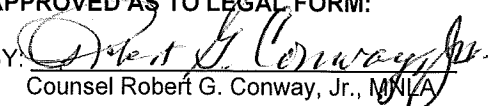
Date: 19 Oct 16

NATIONAL GUARD BUREAU:

BY: 
 LAWRENCE J. ASHLEY
 Colonel, USA
 USPFO for New York

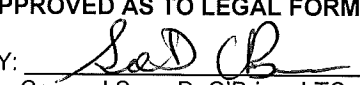
Date: 21 Oct 16

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Robert G. Conway, Jr., MN/A

Date: 23 Sep 2016

APPROVED AS TO LEGAL FORM:

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

Date: 26 Sep 2016

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-16
AIR BASE FOMA AGREEMENT
CONTRACT NUMBER W912PQ-16-2-1021**

AS OF: 9/19/2016

MOD # 9

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)	
GABRESKI FEDERAL	CAPPED SALARY 100%					
	VALIDATED - SALARY 100%	\$ 100,920.00	\$ 100,920.00	0.00	\$ 100,920.00	
	FRINGE BENEFIT 100%	\$ 36,143.00	\$ 36,143.00	0.00	\$ 36,143.00	
	CPP 100%	\$ 3,135.00	\$ 3,135.00	0.00	\$ 3,135.00	
	CAPPED SALARY 75% FO					
	VALIDATED - SALARY 75% FO	\$ 205,300.00	\$ 205,300.00	0.00	\$ 205,300.00	
	FRINGE BENEFIT 75% FO	\$ 116,386.00	\$ 116,386.00	0.00	\$ 116,386.00	
	OTHER THAN PS 75% FO	\$ 842,916.00	\$ 942,916.00	(100,000.00)	\$ 842,916.00	
	CAPPED SALARY 75% SRM					
	VALIDATED - SALARY 75% SRM	\$ 117,282.00	\$ 117,282.00	0.00	\$ 117,282.00	
	FRINGE BENEFIT 75% SRM	\$ 98,568.00	\$ 98,568.00	0.00	\$ 98,568.00	
	OTHER THAN PS 75% SRM	\$ 170,250.00	\$ 270,250.00	(100,000.00)	\$ 170,250.00	
	TOTAL FEDERAL		\$ 1,690,900.00	\$ 1,890,900.00	(200,000.00)	\$ 1,690,900.00
	IKA					
STATE	CAPPED SALARY 75% FO	\$ -				
	VALIDATED - SALARY 25% FO	\$ 68,433.33	\$ 68,433.33	0.00	\$ 68,433.33	
	FRINGE BENEFIT 25% FO	\$ 38,795.33	\$ 38,795.33	0.00	\$ 38,795.33	
	OTHER THAN PS 25% FO	\$ 280,972.00	\$ 314,305.33	(33,333.33)	\$ 280,972.00	
	CAPPED SALARY 75% SRM	\$ -				
	VALIDATED - SALARY 25% SRM	\$ 39,094.00	\$ 39,094.00	0.00	\$ 39,094.00	
	FRINGE BENEFIT 25% SRM	\$ 32,856.00	\$ 32,856.00	0.00	\$ 32,856.00	
	OTHER THAN PS 25% SRM	\$ 56,750.00	\$ 90,083.33	(33,333.33)	\$ 56,750.00	
	TOTAL STATE		\$ 516,900.67	\$ 583,567.33	(66,666.66)	\$ 516,900.67
		IKA		\$ -		
106TH AFP	\$ 1,690,900.00		\$ 1,890,900.00	(200,000.00)	\$ 1,690,900.00	
NIAGARA FEDERAL	CAPPED SALARY 100%	\$ 48,315.00				
	VALIDATED - SALARY 100%	\$ 100,952.00	\$ 100,952.00	0.00	\$ 100,952.00	
	FRINGE BENEFIT 100%	\$ 52,910.00	\$ 52,910.00	0.00	\$ 52,910.00	
	CPP 100%	\$ 1,715.00	\$ 1,715.00	0.00	\$ 1,715.00	
	CAPPED SALARY 75% FO					
	VALIDATED - SALARY 75% FO	\$ 161,370.09	\$ 161,370.69	0.00	\$ 161,370.69	
	FRINGE BENEFIT 75% FO	\$ 185,447.91	\$ 185,447.91	0.00	\$ 185,447.91	
	OTHER THAN PS 75% FO	\$ 156,005.00	\$ 156,005.00	0.00	\$ 156,005.00	
	CAPPED SALARY 75% SRM					
	VALIDATED - SALARY 75% SRM	\$ 52,322.31	\$ 52,322.31	0.00	\$ 52,322.31	
	FRINGE BENEFIT 75% SRM	\$ 60,392.69	\$ 60,392.69	0.00	\$ 60,392.69	
	OTHER THAN PS 75% SRM	\$ 71,085.00	\$ 71,085.00	0.00	\$ 71,085.00	
	TOTAL FEDERAL		\$ 842,200.00	\$ 842,200.60	0.00	\$ 842,200.60
	IKA	\$ 168,322.66	\$ 168,322.66	0.00	\$ 168,322.66	
STATE	CAPPED SALARY 75% FO	\$ -				
	VALIDATED - SALARY 25% FO	\$ 53,790.03	\$ 53,790.03	0.00	\$ 53,790.03	
	FRINGE BENEFIT 25% FO	\$ 61,815.97	\$ 61,815.97	0.00	\$ 61,815.97	
	OTHER THAN PS 25% FO	\$ 52,001.67	\$ 52,001.67	0.00	\$ 52,001.67	
	CAPPED SALARY 75% SRM	\$ -				
	VALIDATED - SALARY 25% SRM	\$ 17,440.77	\$ 17,440.77	0.00	\$ 17,440.77	
	FRINGE BENEFIT 25% SRM	\$ 20,130.90	\$ 20,130.90	0.00	\$ 20,130.90	
	OTHER THAN PS 25% SRM	\$ 23,695.00	\$ 23,695.00	0.00	\$ 23,695.00	
	TOTAL STATE		\$ 228,874.33	\$ 228,874.33	0.00	\$ 228,874.33
	IKA	\$ 42,080.67	\$ 42,080.67	(0.00)	\$ 42,080.67	

107TH AFP		846,630.96	\$ 846,630.96	0.00	\$ 846,630.96
HANCOCK FEDERAL	CAPPED SALARY 100%				
	VALIDATED - SALARY 100%	\$ 59,146.24	\$ 59,146.24	\$ -	\$ 59,146.24
	FRINGE BENEFIT 100%	\$ 32,299.76	\$ 32,299.76	\$ -	\$ 32,299.76
	CPP 100%	\$ 2,964.00	\$ 2,964.00	\$ -	\$ 2,964.00
	CAPPED SALARY 75% FO			\$ -	
	VALIDATED - SALARY 75% FO	\$ 172,275.00	\$ 172,275.00	\$ -	\$ 172,275.00
	FRINGE BENEFIT 75% FO	\$ 198,697.00	\$ 198,697.00	\$ -	\$ 198,697.00
	OTHER THAN PS 75% FO	\$ 508,918.00	\$ 508,918.00	\$ 0.00	\$ 508,918.00
	CAPPED SALARY 75% SRM			\$ -	
	VALIDATED - SALARY 75% SRM	\$ 118,743.54	\$ 118,743.54	\$ -	\$ 118,743.54
	FRINGE BENEFIT 75% SRM	\$ 136,960.46	\$ 136,960.46	\$ -	\$ 136,960.46
	OTHER THAN PS 75% SRM	\$ 64,396.00	\$ 64,396.00	\$ -	\$ 64,396.00
	TOTAL FEDERAL	\$ 1,294,400.00	\$ 1,294,400.00	0.00	\$ 1,294,400.00
	IKA				
STATE	CAPPED SALARY 75% FO	\$ -			
	VALIDATED - SALARY 25% FO	\$ 57,425.00	\$ 57,425.00	0.00	\$ 57,425.00
	FRINGE BENEFIT 25% FO	\$ 66,232.33	\$ 66,232.33	0.00	\$ 66,232.33
	OTHER THAN PS 25% FO	\$ 169,639.33	\$ 169,639.33	0.00	\$ 169,639.33
	CAPPED SALARY 75% SRM	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 39,581.18	\$ 39,581.18	0.00	\$ 39,581.18
	FRINGE BENEFIT 25% SRM	\$ 45,653.49	\$ 45,653.49	0.00	\$ 45,653.49
	OTHER THAN PS 25% SRM	\$ 21,465.33	\$ 21,465.33	0.00	\$ 21,465.33
	TOTAL STATE	\$ 399,996.67	\$ 399,996.67	0.00	\$ 399,996.67
		IKA		\$ -	
174TH AFP		1,294,400.00	\$ 1,294,400.00	0.00	\$ 1,294,400.00
STRATTON FEDERAL	CAPPED SALARY 100%	\$ 46,315.00		0.00	
	VALIDATED - SALARY 100%	\$ 107,403.00	\$ 107,403.00	0.00	\$ 107,403.00
	FRINGE BENEFIT 100%	\$ 62,704.00	\$ 62,704.00	0.00	\$ 62,704.00
	CPP 100%	\$ 3,076.00	\$ 3,076.00	0.00	\$ 3,076.00
	CAPPED SALARY 75% FO	\$ 53,508.00			
	VALIDATED - SALARY 75% FO	\$ 183,009.00	\$ 183,009.00	0.00	\$ 183,009.00
	FRINGE BENEFIT 75% FO	\$ 98,485.00	\$ 98,485.00	0.00	\$ 98,485.00
	OTHER THAN PS 75% FO	\$ 330,393.00	\$ 330,393.00	0.00	\$ 330,393.00
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 268,166.00	\$ 268,166.00	0.00	\$ 268,166.00
	FRINGE BENEFIT 75% SRM	\$ 147,450.00	\$ 147,450.00	0.00	\$ 147,450.00
	OTHER THAN PS 75% SRM	\$ 61,514.00	\$ 61,514.00	0.00	\$ 61,514.00
	TOTAL FEDERAL	\$ 1,262,200.00	\$ 1,262,200.00	0.00	\$ 1,262,200.00
	IKA			0.00	
STATE	CAPPED SALARY 75% FO	\$ -			
	VALIDATED - SALARY 25% FO	\$ 61,003.00	\$ 61,003.00	0.00	\$ 61,003.00
	FRINGE BENEFIT 25% FO	\$ 32,828.33	\$ 32,828.33	0.00	\$ 32,828.33
	OTHER THAN PS 25% FO	\$ 110,131.00	\$ 110,131.00	0.00	\$ 110,131.00
	CAPPED SALARY 75% SRM	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 89,388.67	\$ 89,388.67	0.00	\$ 89,388.67
	FRINGE BENEFIT 25% SRM	\$ 49,150.00	\$ 49,150.00	0.00	\$ 49,150.00
	OTHER THAN PS 25% SRM	\$ 20,504.67	\$ 20,504.67	0.00	\$ 20,504.67
	TOTAL STATE	\$ 363,005.67	\$ 363,005.67	(0.00)	\$ 363,005.67
		IKA		\$ -	
109TH AFP		1,262,200.00	\$ 1,262,200.00	0.00	\$ 1,262,200.00
STEWART FEDERAL	CAPPED SALARY 100%				
	VALIDATED - SALARY 100%	\$ 105,027.65	\$ 105,027.65	0.00	\$ 105,027.65
	FRINGE BENEFIT 100%	\$ 55,184.35	\$ 55,184.35	0.00	\$ 55,184.35
	CPP 100%	\$ 5,368.00	\$ 5,368.00	0.00	\$ 5,368.00
	CAPPED SALARY 75% FO				
	VALIDATED - SALARY 75% FO	\$ 161,431.18	\$ 161,431.18	0.00	\$ 161,431.18
	FRINGE BENEFIT 75% FO	\$ 86,466.82	\$ 86,466.82	0.00	\$ 86,466.82
OTHER THAN PS 75% FO	\$ 941,936.00	\$ 941,936.00	0.00	\$ 941,936.00	

	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 266,874.13	\$ 266,874.13	0.00	\$ 266,874.13
	FRINGE BENEFIT 75% SRM	\$ 142,944.87	\$ 142,944.87	0.00	\$ 142,944.87
	OTHER THAN PS 75% SRM	\$ 135,867.00	\$ 135,867.00	0.00	\$ 135,867.00
	TOTAL FEDERAL	\$ 1,901,100.00	\$ 1,901,100.00	0.00	\$ 1,901,100.00
	IKA			0.00	
STATE	CAPPED SALARY 75% FO	\$ -			
	VALIDATED - SALARY 25% FO	\$ 53,810.39	\$ 53,810.39	0.00	\$ 53,810.39
	FRINGE BENEFIT 25% FO	\$ 28,822.27	\$ 28,822.27	0.00	\$ 28,822.27
	OTHER THAN PS 25% FO	\$ 313,978.67	\$ 313,978.67	0.00	\$ 313,978.67
	CAPPED SALARY 75% SRM	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 88,958.04	\$ 88,958.04	0.00	\$ 88,958.04
	FRINGE BENEFIT 25% SRM	\$ 47,648.29	\$ 47,648.29	0.00	\$ 47,648.29
	OTHER THAN PS 25% SRM	\$ 45,289.00	\$ 45,289.00	0.00	\$ 45,289.00
	TOTAL STATE	\$ 578,506.67	\$ 578,506.67	0.00	\$ 578,506.67
	IKA		\$ -		
105TH AFP	\$ 1,901,100.00		\$ 1,901,100.00	0.00	\$ 1,901,100.00
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY 100%	\$ -			
	VALIDATED - SALARY 100%	\$ 473,448.89	\$ 473,448.89	0.00	\$ 473,448.89
	FRINGE BENEFIT 100%	\$ 239,241.11	\$ 239,241.11	0.00	\$ 239,241.11
	CPP 100%	\$ 16,258.00	\$ 16,258.00	0.00	\$ 16,258.00
	CAPPED SALARY 75% FO			\$ -	
	VALIDATED - SALARY 75% FO	\$ 883,385.27	\$ 883,385.87	0.00	\$ 883,385.87
	FRINGE BENEFIT 75% FO	\$ 685,482.73	\$ 685,482.73	0.00	\$ 685,482.73
	OTHER THAN PS 75% FO	\$ 2,780,168.00	\$ 2,880,168.00	(100,000.00)	\$ 2,780,168.00
	CAPPED SALARY 75% SRM			\$ -	
	VALIDATED - SALARY 75% SRM	\$ 823,387.98	\$ 823,387.98	0.00	\$ 823,387.98
	FRINGE BENEFIT 75% SRM	\$ 586,316.02	\$ 586,316.02	0.00	\$ 586,316.02
	OTHER THAN PS 75% SRM	\$ 503,112.00	\$ 603,112.00	(100,000.00)	\$ 503,112.00
	TOTAL FEDERAL	\$ 6,990,800.00	\$ 7,190,800.60	(200,000.00)	\$ 6,990,800.60
	TOTAL FEDERAL PROGRAM IKA	\$ 168,322.66	\$ 168,322.66	0.00	\$ 168,322.66
STATE	CAPPED SALARY 75% FO	\$ -			
	VALIDATED - SALARY 25% FO	\$ 294,461.96	\$ 294,461.96	0.00	\$ 294,461.96
	FRINGE BENEFIT 25% FO	\$ 228,494.24	\$ 228,494.24	0.00	\$ 228,494.24
	OTHER THAN PS 25% FO	\$ 926,722.67	\$ 960,056.00	(33,333.33)	\$ 926,722.67
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 25% SRM	\$ 274,462.66	\$ 274,462.66	0.00	\$ 274,462.66
	FRINGE BENEFIT 25% SRM	\$ 195,438.67	\$ 195,438.67	0.00	\$ 195,438.67
	OTHER THAN PS 25% SRM	\$ 167,704.00	\$ 201,037.33	(33,333.33)	\$ 167,704.00
	TOTAL STATE	\$ 2,087,284.21	\$ 2,153,950.87	(66,666.66)	\$ 2,087,284.21
	TOTAL STATE PROGRAM IKA	\$ 42,080.67	\$ 42,080.67	(0.00)	\$ 42,080.67
	PROGRAM TOTAL		9,344,751.47	(266,666.66)	9,078,084.81
FED AFP TOTAL	\$ 6,990,800.60		\$ 7,190,800.60	(200,000.00)	\$ 6,990,800.60
STATE AFP TOT	\$ 2,087,284.21		\$ 2,153,950.87	(66,666.66)	\$ 2,087,284.21

b. Equipment/Supplies.

(1) The use of new, existing, and/or surplus government property is authorized upon proper certification by the SMD that such material will be used for FOMA purposes. The value of this property will not be charged to the SMD or used by the SMD to meet the matching funds requirement.

(2) Certain items of government equipment may be provided for SMD use as Government Furnished Equipment (GFE) and/or Vehicles. The absence of GFE and/or Vehicles does not relieve the SMD from its primary responsibility for performance of the terms and conditions outlined in this Appendix. Accountability of GFE and/or Vehicles will be in accordance with Chapter 8. Considerations for damage to Air Force Property used in support of Appendix 21 will be determined using AFMAN 23-220, Chapter 22.10. The SMD/state may insure against the cost of repair on federal vehicles and/or GFE used by SMD employees when such insurance is required by state law or is part of consistent agency practice. The failure to secure insurance against damage renders costs associated with any damage, as a direct or indirect result of the use of a federal vehicle and/or GFE by an SMD employee, as a cost to the state. The Grantee's liability for lost or damaged GFE will be in accordance with applicable State laws.

(3) Supplies and services will be obtained by the Grantee using state/SMD procurement procedures as the primary means of securing services.

(4) The use of federal contracting or procurement (In-Kind Assistance) to obtain supplies or services requires written USPFO approval per NGR 5-1, Chapter 9. IKA is the exception to state contracting or procurement.

a) The use of IKA does not alleviate the Grantee's burden to match the federal funding.

(5) Changes to the instructions, terms and/or conditions to this Appendix shall be executed IAW NGR 5-1, Chapter 3. The change shall not be binding unless it is so approved and a CA modification to this appendix has been executed.

Section 2109. Funding Limitations.

a. Approved Budget/Annual Funding Program (AFP): The total dollar amount that NGB anticipates, subject to the availability of funds, being available for reimbursement to the State for its costs in fulfilling its responsibilities under this Appendix. This amount may be increased or decreased by NGB during the fiscal year.

b. Total Dollars Obligated. The total amount of funds obligated for NGB's share under this Appendix. Only funds obligated through an executed CA modification to this appendix are available for reimbursement to the Grantee. Funding must be obligated within 45 days upon receipt by the Base Comptroller Office.

c. Accomplished as IKA. The total dollars expended through federal acquisition.

d. The following funding limitations are provided for each fiscal year as it occurs.

1. Fiscal Year 2016:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ 728,948.00	\$ 728,948.00
<u>Federal Share (75%)</u>	<u>\$6,261,852.60</u>	<u>\$6,261,852.60</u>
Federal Total	\$6,990,800.60	\$6,990,800.60
Accomplished as In-Kind Assistance	\$168,322.66	
<u>Grantee Share (25%)</u>	<u>\$2,087,284.21</u>	<u>\$2,087,284.21</u>
<u>Grantee Total</u>	<u>\$2,087,284.21</u>	<u>\$2,087,284.21</u>

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

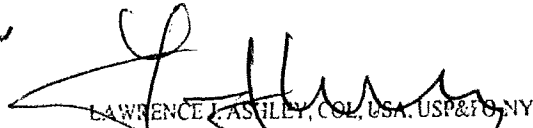
ISSUED BY:
MAJOR COMMAND IDENTIFIER: 41
Air National Guard Readiness Center
3501 Fetcher Drive

Joint Base Andrews, MD 20762
BA Approving Official:

Electronically Authenticated AFM
Luis F Maldonado, Major, USAF

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G3
106th Rescue Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224

DOCUMENT NUMBER: 114
DATE ISSUED: SEPTEMBER 15, 2016
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1032198
Doc ID # 01032198114D



LAWRENCE J. ASHLEY, COL, USA, USP&FS, NY

SYMBOL: 5763840 (58) **Operation and Maintenance, Air National Guard (3840)** **FY: 2016**

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

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
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	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	18,368,200.00	-6,331,500.00	12,036,700.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	6,100.00	400.00	6,500.00
TOTAL DIRECT	18,374,300.00	-6,331,100.00	12,043,200.00
TOTAL APPROPRIATION	18,374,300.00	-6,331,100.00	12,043,200.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	2,336,300.00	5,645,700.00	1,101,100.00	9,291,200.00
Net Change	0.00	0.00	0.00	-6,331,100.00
Revised Amount	2,336,300.00	5,645,700.00	1,101,100.00	2,960,100.00
Cumulative	2,336,300.00	7,982,000.00	9,083,100.00	12,043,200.00

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

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

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

A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).

B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT.

ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.

C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.

D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE

SECTION D - REMARKS (STANDARD, OTHER)

OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.

F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.

G. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.

H. ENVIRONMENTAL FUNDING IS FLOORED.

I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.

J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.

K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA

L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F	53114F	61990	ESP Code SQ	D	89,300.00	0
01	011F	53114F		ESP Code AL	D	-17,900.00	0
01	011G	55165F		ESP Code 7V	D	-500.00	0
01	011G	59297F	61990		D	19,500.00	0
	Without additional sensors and calibration gases, the 106RQW FES and EM cannot perform life safet (UFR #4831)-612-8132,Birchfield,Scotty,CIV						
01	011R	52276F	52200		D	-6,844,000.00	0
	Withdraw from PN WKVB142002. POC is Ms Price, DSN 612-8172.-612-8172,Price,Linda,CIV						
01	011Z	52625F	559ZZ	ESP Code SP	D	479,200.00	0
01	011Z	52738F		ESP Code KH	D	-1,500.00	0
01	011Z	55256F			D	32,700.00	0
01	011Z	55879F	570F9		D	-100,000.00	0
	Francis S. Gabreski AP, NY. 100% FO/FOMA withdraw excess funds. Funding memo will be sent to the 106 RQW. -612-7622,Evans,Yvette,CIV						
01	011Z	58520F		ESP Code CH	D	-7,600.00	0
01	011Z	58520F		ESP Code TP	D	300.00	0
01	011Z	58542F	43504		D	19,000.00	0
04	042J	58150F	55920		D	400.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

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

ISSUED BY:
MAJOR COMMAND IDENTIFIER: 41
Air National Guard Readiness Center
3501 Fetcher Drive

Joint Base Andrews, MD 20762
BA Approving Official:

Electronically Authenticated AFM
Luis F Maldonado, Major, USAF

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G3
106th Rescue Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224

DOCUMENT NUMBER: 116
DATE ISSUED: SEPTEMBER 20, 2016
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1034191

Doc ID # 01034191116D



LAWRENCE J. ASHLEY, COL, USA, USP&FO, NY

SYMBOL: 5763840 (58)	Operation and Maintenance, Air National Guard (3840)	FY: 2016	
SECTION A - PROGRAM	FUND CONTROL LEVEL - Legal subdivision of funds as at the BA		
BUDGET ACTIVITY / PROGRAM	PREVIOUS	NET	
LINE ITEM	AMOUNT	CHANGE	
	REVISED		
		AMOUNT	
	DIRECT FUNDING		
BUDGET PROGRAM 01: Operating Forces	12,036,700.00	-43,200.00	11,993,500.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	6,500.00		6,500.00
TOTAL DIRECT	12,043,200.00	-43,200.00	12,000,000.00
TOTAL APPROPRIATION	12,043,200.00	-43,200.00	12,000,000.00

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	2,336,300.00	5,645,700.00	1,101,100.00	2,960,100.00
Net Change	0.00	0.00	0.00	-43,200.00
Revised Amount	2,336,300.00	5,645,700.00	1,101,100.00	2,916,900.00
Cumulative	2,336,300.00	7,982,000.00	9,083,100.00	12,000,000.00

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

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

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

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT.
ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE

SECTION D - REMARKS (STANDARD, OTHER)

OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.

F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.

G. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.

H. ENVIRONMENTAL FUNDING IS FLOORED.

I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.

J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.

K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA

L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use ESP Code NU	D/R	AMOUNT	QTY
01	011G Funding for Safety-612-9825,Damon,Lisette,CIV	59220F			D	4,500.00	0
01	011R Withdraw from PN wkvb162999. POC is Ms Price, DSN 612-8172.-612-8172,Price,Linda,CIV	52278F	52103		D	-115,800.00	0
01	011Z Env Compliance-612-8009,Salesman,Kevin,CIV	55256F			D	4,500.00	0
01	011Z Env Conservation Pull to reissue to 55256F-612-8009,Salesman,Kevin,CIV	55854F			D	-1,400.00	0
01	011Z Fund UFR #4833; PPE to perform USAR tasks-612-8132,Birchfield,Scotty,CIV	55879F	570F9		D	65,000.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

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

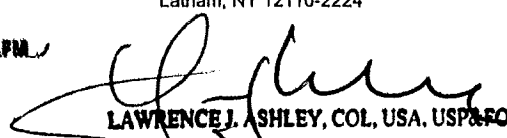
ISSUED BY:
MAJOR COMMAND IDENTIFIER: 41
Air National Guard Readiness Center
3501 Fetcher Drive

Joint Base Andrews, MD 20762
BA Approving Official:
Electronically Authenticated APM
Luis F Maldonado, Major, USAF

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G3
106th Rescue Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224

DOCUMENT NUMBER: 121
DATE ISSUED: SEPTEMBER 23, 2016
ACCOUNTING INSTALLATION: 667100
REGISTER NUMBER: 1036275

Doc ID # 01036275121D


LAWRENCE J. ASHLEY, COL, USA, USPFO NY

SYMBOL: 5763840 (58) **Operation and Maintenance, Air National Guard (8840)** **FY: 2016**

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

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
--	----------------------------	-----------------------	---------------------------

DIRECT FUNDING

BUDGET PROGRAM 01: Operating Forces	19,278,400.00	15,800.00	19,294,200.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	14,400.00		14,400.00
TOTAL DIRECT	19,292,800.00	15,800.00	19,308,600.00
TOTAL APPROPRIATION	19,292,800.00	15,800.00	19,308,600.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	3,618,300.00	6,641,900.00	14,215,300.00	-5,182,700.00
Net Change	0.00	0.00	0.00	15,800.00
Revised Amount	3,618,300.00	6,641,900.00	14,215,300.00	-5,166,900.00
Cumulative	3,618,300.00	10,260,200.00	24,475,500.00	19,308,600.00

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

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

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D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE

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I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.

J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.

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SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R Issue to PN WKVB162999. POC is Ms Price, DSN 612-8172.-612-8172,Price,Linda,CIV	52278F	52103		D	15,800.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-16
AIR BASE FOMA AGREEMENT
CONTRACT NUMBER W912PQ-16-2-1021**

MOD 5

AS OF: 9/14/2016

Initial

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY 100%				
	VALIDATED - SALARY 100%	\$ 102,600.00	\$ 100,920.00	\$ -	\$ 100,920.00
	FRINGE BENEFIT 100%	\$ 59,570.00	\$ 36,143.00		\$ 36,143.00
	CPP 100%	\$ 3,858.00	\$ 3,135.00		\$ 3,135.00
	CAPPED SALARY 75% FO				
	VALIDATED - SALARY 75% FO	\$ 245,900.00	\$ 205,300.00	\$ -	\$ 205,300.00
	FRINGE BENEFIT 75% FO	\$ 142,639.00	\$ 116,386.00		\$ 116,386.00
	OTHER THAN PS 75% FO	\$ 838,511.00	\$ 942,916.00	\$ (100,000.00)	\$ 842,916.00
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 169,800.00	\$ 117,282.00		\$ 117,282.00
	FRINGE BENEFIT 75% SRM	\$ 98,568.00	\$ 98,568.00		\$ 98,568.00
	OTHER THAN PS 75% SRM	\$ 228,112.00	\$ 270,250.00	\$ (100,000.00)	\$ 170,250.00
	TOTAL FEDERAL	\$ 1,889,558.00	\$ 1,882,300.00	\$ (200,000.00)	\$ 1,690,900.00
STATE	CAPPED SALARY 75% FO	\$ -			
	VALIDATED - SALARY 25% FO	\$ 81,966.67	\$ 66,433.33	\$ -	\$ 68,433.33
	FRINGE BENEFIT 25% FO	\$ 47,546.33	\$ 38,795.33	\$ -	\$ 38,795.33
	OTHER THAN PS 25% FO	\$ 279,503.67	\$ 314,305.33	\$ (33,333.33)	\$ 280,972.00
	CAPPED SALARY 75% SRM	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 56,600.00	\$ 39,094.00	\$ -	\$ 39,094.00
	FRINGE BENEFIT 25% SRM	\$ 32,856.00	\$ 32,856.00	\$ -	\$ 32,856.00
	OTHER THAN PS 25% SRM	\$ 76,037.33	\$ 90,083.33	\$ (33,333.33)	\$ 56,750.00
	TOTAL STATE	\$ 574,510.00	\$ 581,567.33	\$ (66,666.67)	\$ 516,900.67

JUSTIFICATION: This modification is to reflect the funding provided FAD # 89

I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

JOHNSON.BRIAN.PA

TRICK.1024605147

Digitally signed by
JOHNSON.BRIAN.PATRICK.1024605147
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,
ou=USAF,
cn=JOHNSON.BRIAN.PATRICK.1024605147
Date: 2016.09.16 09:21:15 -04'00'

Major Brian P. Johnson, Comptroller, NYANG

DATE: 9/14/2016

APPENDIX AGREEMENTS

SOF

Description	ESP	EEIC (All 5)	PEC	Values			Total Spent Dir.	Quarterly Authority.	Quarter Available.
				Annual Budget.	Annual Available.	Total Spent Dir.			
FOMA1021_FACILITIES				\$ 1,690,900.00	\$ -	\$ 1,690,900.00	\$ 1,690,900.00	\$ -	
FOMA1024_FIRE				\$ 1,741,400.00	\$ -	\$ 1,741,400.00	\$ 1,741,400.00	\$ -	
FOMA22_ENVIRONMENTAL				\$ 82,400.00	\$ -	\$ 82,400.00	\$ 82,400.00	\$ -	
	EV	5703A	55256F	\$ -	\$ -	\$ -	\$ -	\$ -	
		5703A Total		\$ -	\$ -	\$ -	\$ -	\$ -	
Grand Total				\$ 3,514,700.00	\$ -	\$ 3,514,700.00	\$ 3,514,700.00	\$ -	

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION	DATE PREPARED	DOCUMENT NUMBER
*** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ***	02-OCT-2015	F9E7CE5275MM01 00001
FSR	EXCHANGE RATE	FOREIGN CURRENCY CODE
PREPARED BY (signature and title) // SIGNED*// 17-NOV-2015 REYCROFT, HOLLY C MSGT_USAF REQUESTOR FMA, 723-7314	APPROVED BY (signature and title) 19-NOV-2015 //DIGITALLY SIGNED*// I certify that funds are available PROETTA, JOHN T SSGT_USAF CERTIFIER FMA, 456-7460	

DESCRIPTION	AMOUNT
0001 Resource Advisor FY 16 FOMA Agreement Apendex 21 Base support Delivery Info: DODF9E7CE	\$ 16,60000
SFIS: 05700038400000001616D F41G3 37441A 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000\$	16,60000
05700038400000001616D # NA DEAMS0000000000000000000892957	
Legacy: 5763840 586 41G3 37441A 01 570F9 55879F 387700 F87700	

NAME OF CONTRACTOR/DEBTOR	TRANSACTION RECORD									
	DOCUMENT NUMBER (Contract/PR/PO/WO etc.)									
DATE	US DOLLARS					FOREIGN CURRENCY				
	COMM	BID C	UOO/ UFO	BID O/D	AEU/ FCO	BID U/F	AEP/ COLL	BID E/R	UNPAID BALANCE	PAID

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER
F9E7CE5275MW01 00001

PAGE 2 of 3

AMOUNT

DESCRIPTION	AMOUNT
0002 CE Contracts FY 16 FOMA Agreement Appendix 21 Base support	\$ 9,30000
Delivery Info: DODF9E7CE	
SFIS: 05700038400000001616D F41G3 374412 254.3303 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 9,30000
057000384000000001616D # NA DEAMS0000000000000000000892958	
Legacy: 5763840 586 41G3 374412 01 570F3 55879F 387700 F87700	
0003 Custodial supplies FY 16 FOMA Agreement Appendix 21 Base support	\$ 8,32500
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U44 254.3307 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 8,32500
057000384000000001616D # NA DEAMS0000000000000000000892959	
Legacy: 5763840 586 41G3 376U44 01 570F8 55879F 387700 F87700	
0004 FO Payrolls FY 16 FOMA Agreement Appendix 21 Base support	\$ 87,70000
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U30 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 87,70000
057000384000000001616D # NA DEAMS0000000000000000000892960	
Legacy: 5763840 586 41G3 376U30 01 570F9 55879F 387700 F87700	
0005 Employee support costs FY 16 FOMA Agreement Appendix 21 Base support	\$ 2,50000
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U30 254.3304 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 2,50000
057000384000000001616D # NA DEAMS0000000000000000000892961	
Legacy: 5763840 586 41G3 376U30 01 570F4 55879F 387700 F87700	
0006 AJUA- FY 16 FOMA Agreement Appendix 21 Base support	\$ 6,30000
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U30 254.3107 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 6,30000
057000384000000001616D # NA DEAMS0000000000000000000892962	
Legacy: 5763840 586 41G3 376U30 01 5703J 55879F 387700 F87700	
0007 CPP Costs FY 16 FOMA Agreement Appendix 21 Base support	\$ 70000
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U30 254.3301 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 70000
057000384000000001616D # NA DEAMS0000000000000000000892963	
Legacy: 5763840 586 41G3 376U30 01 570F0 55879F 387700 F87700	
0008 FO Rental Eq FY 16 FOMA Agreement Appendix 21 Base support	\$ 72500
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U30 254.3103 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 72500
057000384000000001616D # NA DEAMS0000000000000000000892964	
Legacy: 5763840 586 41G3 376U30 01 5703C 55879F 387700 F87700	
0009 SRM -Structures shop FY 16 FOMA Agreement Appendix 21 Base support	\$ 11,40000
Delivery Info: DODF9E7CE	

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406		DOCUMENT NUMBER	PAGE 3 of 3
SFIS: 05700038400000001616D F41G3 376U51 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000		F9E7CE5275MMW01 00001	11,400000
057000384000000001616D # NA DEAMS0000000000000000000892965			
Legacy: 5763840 586 41G3 376U51 01 52103 52278F 387700 F87700			
0010 SRM -Plumber shop FY 16 FOMA Agreement Appendix 21 Base support			
Delivery Info: DODF9E7CE			20,000000
SFIS: 057000384000000001616D F41G3 376U69 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000			20,000000
057000384000000001616D # NA DEAMS0000000000000000000892966			
Legacy: 5763840 586 41G3 376U69 01 52103 52278F 387700 F87700			
0011 SRM -Electrical shop FY 16 FOMA Agreement Appendix 21 Base support			
Delivery Info: DODF9E7CE			14,000000
SFIS: 057000384000000001616D F41G3 376U71 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000			14,000000
057000384000000001616D # NA DEAMS0000000000000000000892967			
Legacy: 5763840 586 41G3 376U71 01 52103 52278F 387700 F87700			
0012 SRM -HVAC Contract support FY 16 FOMA Agreement Appendix 21 Base support			
Delivery Info: DODF9E7CE			36,000000
SFIS: 057000384000000001616D F41G3 376U91 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000			36,000000
057000384000000001616D # NA DEAMS0000000000000000000892968			
Legacy: 5763840 586 41G3 376U91 01 52103 52278F 387700 F87700			
0013 SRM -Services and Supplies FY 16 FOMA Agreement Appendix 21 Base support			
Delivery Info: DODF9E7CE			6,000000
SFIS: 057000384000000001616D F41G3 376U36 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000			6,000000
057000384000000001616D # NA DEAMS0000000000000000000892969			
Legacy: 5763840 586 41G3 376U36 01 52103 52278F 387700 F87700			
0014 Utilities- Electric FY 16 FOMA Agreement Appendix 21 Base support			
Delivery Info: DODF9E7CE			139,450000
SFIS: 057000384000000001616D F41G3 376U68 233.2110 01010000011Z 999900.999961 0505879F 2016 387700 1030000000			139,450000
057000384000000001616D # NA DEAMS0000000000000000000892970			
Legacy: 5763840 586 41G3 376U68 01 48020 55879F 387700 F87700			
Line Item Total:			\$ 359,000.00
Accounting Line Total:			\$ 359,000.00

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION	DATE PREPARED	DOCUMENT NUMBER
*** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ***	13-SEP-2016	F9E7CE5275MW01-05 00000
PSR	EXCHANGE RATE	FOREIGN CURRENCY CODE
DSR		
PREPARED BY (Signature and title) // SIGNED*// 13-SEP-2016 // DIGITALLY SIGNED*// I certify that REYCROFT, HOLLY C MSGT_USAF REQUESTOR FMA, 723-7314		
APPROVED BY (Signature and title) 14-SEP-2016 // DIGITALLY SIGNED*// I certify that FUNDS ARE AVAILABLE PROETTA, JOHN T SSGT_USAF CERTIFIER FMA, 456-7460		
DESCRIPTION	AMOUNT	
0001 SRM -HVAC Contract support FY 16 FOMA Agreement Appendix 21 Base support	\$ 5,75800	
Delivery Info: DODF9E7CE		
SFIS: 05700038400000001616D F41G3 376U91 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000\$ 05700038400000001616D # NA DEAMS0000000000000000001984221 Legacy: 5763840 586 41G3 376U91 01 52103 52278F 387700 F87700		

TRANSACTION RECORD

DATE	DESCRIPTION	US DOLLARS					FOREIGN CURRENCY				
		COMM	BID C	UOO/ UFO	BID O/D	ABU/ FCO	BID U/F	AEP/ COLL	BID E/R	UNPAID BALANCE	PAID

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DESCRIPTION		AMOUNT
0002	Utilities- Electric FY 16 FOMA Agreement Appendix 21 Base support	\$ 142,646.00
	Delivery Info: DODF9E7CE	
	SFIS: 05700038400000001616D F41G3 376U68 233.2110 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 142,646.00
	05700038400000001616D # NA DEAMS0000000000000000001984222	
	Legacy: 5763840 586 41G3 376U68 01 48020 55879F 387700 F87700	
0003	Natural Gas FY 16 FOMA Agreement Appendix 21 Base support	\$ 188,334.00
	Delivery Info: DODF9E7CE	
	SFIS: 05700038400000001616D F41G3 376U68 233.2210 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 188,334.00
	05700038400000001616D # NA DEAMS0000000000000000001984223	
	Legacy: 5763840 586 41G3 376U68 01 48030 55879F 387700 F87700	
0004	Real Property Manager FY 16 FOMA Agreement Appendix 21 Base support	\$ 12,000.00
	Delivery Info: DODF9E7CE	
	SFIS: 05700038400000001616D F41G3 374412 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 12,000.00
	05700038400000001616D # NA DEAMS0000000000000000001984224	
	Legacy: 5763840 586 41G3 374412 01 570F9 55879F 387700 F87700	
Line Item Total:		\$ 348,738.00
Accounting Line Total:		\$ 348,738.00

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION		DATE PREPARED	DOCUMENT NUMBER
*** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ***		17-FEB-2016	F9E7CE5275MW01-01 00000
FSR	DSR	EXCHANGE RATE	FOREIGN CURRENCY CODE
PREPARED BY (Signature and title) REYCKROFT, HOLLY C MSGT_USAF REQUESTOR FMA, 723-7314	APPROVED BY (Signature and title) PROETTA, JOHN T SSGT_USAF CERTIFIER FMA, 456-7460	04-MAR-2016 //DIGITALLY SIGNED*// I certify that funds are available	

DESCRIPTION	AMOUNT
0001 Resource Advisor FY 16 FOMA Agreement Apendex 21 Base support Delivery Info: DODF9E7CE	\$ 000
SFIS: 05700038400000001616D F41G3 37441A 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000\$ 05700038400000001616D # NA DEAMS0000000000000001262639 Legacy: 5763840 586 41G3 37441A 01 570F9 55879F 387700 F87700	000

TRANSACTION RECORD

DATE	DESCRIPTION	US DOLLARS						FOREIGN CURRENCY				
		COMM	BID C	UOO/ UFO	BID O/D	AEU/ FCO	BID U/F	AEP/ COLL	BID E/R	UNPAID	BALANCE	PAID

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AMOUNT

DESCRIPTION	AMOUNT
0002 CE Contracts FY 16 FOMA Agreement Appendix 21 Base support	\$ 5,88200
Delivery Info: DODF9E7CE	
SFIS: 05700038400000001616D F41G3 374412 254.3303 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 5,88200
057000384000000001616D # NA DEAMS0000000000000000001262640	
Legacy: 5763840 586 41G3 374412 01 570F3 55879F 387700 F87700	
0003 Custodial supplies FY 16 FOMA Agreement Appendix 21 Base support	\$ 16,19500
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U44 254.3307 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 16,19500
057000384000000001616D # NA DEAMS0000000000000000001262641	
Legacy: 5763840 586 41G3 376U44 01 570F8 55879F 387700 F87700	
0004 FO Payrolls FY 16 FOMA Agreement Appendix 21 Base support	\$ 000
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U30 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 000
057000384000000001616D # NA DEAMS0000000000000000001262642	
Legacy: 5763840 586 41G3 376U30 01 570F9 55879F 387700 F87700	
0005 Employee support costs FY 16 FOMA Agreement Appendix 21 Base support	\$ 6,60000
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U30 254.3304 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 6,60000
057000384000000001616D # NA DEAMS0000000000000000001262643	
Legacy: 5763840 586 41G3 376U30 01 570F4 55879F 387700 F87700	
0006 AJUA- FY 16 FOMA Agreement Appendix 21 Base support	\$ 19,34600
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U30 254.3107 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 19,34600
057000384000000001616D # NA DEAMS0000000000000000001262644	
Legacy: 5763840 586 41G3 376U30 01 5703J 55879F 387700 F87700	
0007 CPP Costs FY 16 FOMA Agreement Appendix 21 Base support	\$ 000
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U30 254.3301 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 000
057000384000000001616D # NA DEAMS0000000000000000001262645	
Legacy: 5763840 586 41G3 376U30 01 570F0 55879F 387700 F87700	
0008 FO Rental Eq FY 16 FOMA Agreement Appendix 21 Base support	\$ 2,21600
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U30 254.3103 01010000011Z 999900.999961 0505879F 2016 387700 1030000000	\$ 2,21600
057000384000000001616D # NA DEAMS0000000000000000001262646	
Legacy: 5763840 586 41G3 376U30 01 5703C 55879F 387700 F87700	
0009 SRM -Structures shop FY 16 FOMA Agreement Appendix 21 Base support	\$ 000
Delivery Info: DODF9E7CE	

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DOCUMENT NUMBER F9E7CE5275MMW01-01 00			
SFIS: 057000384000000001616D F41G3 376U51 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000 \$			000
057000384000000001616D # NA DEAMS000000000000000001262647			
Legacy: 5763840 586 41G3 376U51 01 52103 52278F 387700 F87700			
0010 SRM -Plumber shop FY 16 FOMA Agreement Appendix 21 Base support \$ 000			
Delivery Info: DODF9E7CE			
SFIS: 057000384000000001616D F41G3 376U69 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000 \$			000
057000384000000001616D # NA DEAMS000000000000000001262648			
Legacy: 5763840 586 41G3 376U69 01 52103 52278F 387700 F87700			
0011 SRM -Electrical shop FY 16 FOMA Agreement Appendix 21 Base support \$ 000			
Delivery Info: DODF9E7CE			
SFIS: 057000384000000001616D F41G3 376U71 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000 \$			000
057000384000000001616D # NA DEAMS000000000000000001262649			
Legacy: 5763840 586 41G3 376U71 01 52103 52278F 387700 F87700			
0013 SRM -Services and Supplies FY 16 FOMA Agreement Appendix 21 Base support \$ 000			
Delivery Info: DODF9E7CE			
SFIS: 057000384000000001616D F41G3 376U36 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000 \$			000
057000384000000001616D # NA DEAMS000000000000000001262651			
Legacy: 5763840 586 41G3 376U36 01 52103 52278F 387700 F87700			
0014 Utilities- Electric FY 16 FOMA Agreement Appendix 21 Base support \$ 239,22800			
Delivery Info: DODF9E7CE			
SFIS: 057000384000000001616D F41G3 376U68 233.2110 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$			239,22800
057000384000000001616D # NA DEAMS000000000000000001262652			
Legacy: 5763840 586 41G3 376U68 01 48020 55879F 387700 F87700			
0015 Real Property Manager FY 16 FOMA Agreement Appendix 21 Base support \$ 000			
Delivery Info: DODF9E7CE			
SFIS: 057000384000000001616D F41G3 374412 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$			000
057000384000000001616D # NA DEAMS000000000000000001262653			
Legacy: 5763840 586 41G3 374412 01 570F9 55879F 387700 F87700			
0016 Entomology contract FY 16 FOMA Agreement Appendix 21 Base support \$ 2,94100			
Delivery Info: DODF9E7CE			
SFIS: 057000384000000001616D F41G3 376U44 254.3306 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$			2,94100
057000384000000001616D # NA DEAMS000000000000000001262654			
Legacy: 5763840 586 41G3 376U44 01 570F7 55879F 387700 F87700			
0017 Grounds supplies FY 16 FOMA Agreement Appendix 21 Base support \$ 16,97400			
Delivery Info: DODF9E7CE			
SFIS: 057000384000000001616D F41G3 376U43 254.3305 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$			16,97400
057000384000000001616D # NA DEAMS000000000000000001262655			
Legacy: 5763840 586 41G3 376U43 01 570F6 55879F 387700 F87700			

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0018	Daily Refuse FY 16 FOMA Agreement Appendix 21 Base support					\$	11,76600
	Delivery Info: DODF9E7CE						
SFIS:	057000384000000001616D F41G3 376U46 254.3304 01010000011Z 999900.999961 0505879F 2016 387700 1030000000					\$	11,76600
	057000384000000001616D # NA DEAMS000000000000000001262657						
Legacy:	5763840 586 41G3 376U46 01 570F4 55879F 387700 F87700						
0019	Heating Fuel FY 16 FOMA Agreement Appendix 21 Base support					\$	6,09400
	Delivery Info: DODF9E7CE						
SFIS:	057000384000000001616D F41G3 376U68 260.1113 01010000011Z 999900.999961 0505879F 2016 387700 1030000000					\$	6,09400
	057000384000000001616D # NA DEAMS000000000000000001262658						
Legacy:	5763840 586 41G3 376U68 01 64220 55879F 387700 F87700						
0021	Water FY 16 FOMA Agreement Appendix 21 Base support					\$	6,09400
	Delivery Info: DODF9E7CE						
SFIS:	057000384000000001616D F41G3 376U68 233.2010 01010000011Z 999900.999961 0505879F 2016 387700 1030000000					\$	6,09400
	057000384000000001616D # NA DEAMS000000000000000001262660						
Legacy:	5763840 586 41G3 376U68 01 48010 55879F 387700 F87700						
0023	SRM -Fire Alarm PM FY 16 FOMA Agreement Appendix 21 Base support					\$	11,63200
	Delivery Info: DODF9E7CE						
SFIS:	057000384000000001616D F41G3 376U36 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000					\$	11,63200
	057000384000000001616D # NA DEAMS000000000000000001262662						
Legacy:	5763840 586 41G3 376U36 01 52103 52278F 387700 F87700						
0024	SRM -Services and Supplies FY 16 FOMA Agreement Appendix 21 Base support					\$	15,78225
	Delivery Info: DODF9E7CE						
SFIS:	057000384000000001616D F41G3 376U36 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000					\$	15,78225
	057000384000000001616D # NA DEAMS000000000000000001262651						
Legacy:	5763840 586 41G3 376U36 01 52103 52278F 387700 F87700						
0025	SRM -Services and Supplies FY 16 FOMA Agreement Appendix 21 Base support					\$	2,91775
	Delivery Info: DODF9E7CE						
SFIS:	057000384000000001616D F41G3 376U36 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000					\$	2,91775
	057000384000000001616D # NA DEAMS000000000000000001262651						
Legacy:	5763840 586 41G3 376U36 01 52103 52278F 387700 F87700						
0026	CPP Costs FY 16 FOMA Agreement Appendix 21 Base support					\$	74083
	Delivery Info: DODF9E7CE						
SFIS:	057000384000000001616D F41G3 376U30 254.3301 01010000011Z 999900.999961 0505879F 2016 387700 1030000000					\$	74083
	057000384000000001616D # NA DEAMS000000000000000001262645						
Legacy:	5763840 586 41G3 376U30 01 570F0 55879F 387700 F87700						
0027	CPP Costs FY 16 FOMA Agreement Appendix 21 Base support					\$	1,69417
	Delivery Info: DODF9E7CE						
SFIS:	057000384000000001616D F41G3 376U30 254.3301 01010000011Z 999900.999961 0505879F 2016 387700 1030000000					\$	1,69417
	057000384000000001616D # NA DEAMS000000000000000001262645						

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Legacy: 5763840	586 41G3 376U30 01 570F0 55879F 387700 F87700					
0028	Real Property Manager FY 16 FOMA Agreement Appendix 21 Base support				\$	6,89282
Delivery Info: DODF9E7CE						
SFIS: 05700038400000001616D F41G3 374412 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000					\$	6,89282
057000384000000001616D # NA DEAMS00000000000000000001262653						
Legacy: 5763840	586 41G3 374412 01 570F9 55879F 387700 F87700					
0029	Real Property Manager FY 16 FOMA Agreement Appendix 21 Base support				\$	000
Delivery Info: DODF9E7CE						
SFIS: 057000384000000001616D F41G3 374412 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000					\$	000
057000384000000001616D # NA DEAMS00000000000000000001262653						
Legacy: 5763840	586 41G3 374412 01 570F9 55879F 387700 F87700					
0030	Real Property Manager FY 16 FOMA Agreement Appendix 21 Base support				\$	6,91156
Delivery Info: DODF9E7CE						
SFIS: 057000384000000001616D F41G3 374412 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000					\$	6,91156
057000384000000001616D # NA DEAMS00000000000000000001262653						
Legacy: 5763840	586 41G3 374412 01 570F9 55879F 387700 F87700					
0031	Real Property Manager FY 16 FOMA Agreement Appendix 21 Base support				\$	000
Delivery Info: DODF9E7CE						
SFIS: 057000384000000001616D F41G3 374412 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000					\$	000
057000384000000001616D # NA DEAMS00000000000000000001262653						
Legacy: 5763840	586 41G3 374412 01 570F9 55879F 387700 F87700					
0032	Resource Advisor FY 16 FOMA Agreement Appendix 21 Base support				\$	21,59354
Delivery Info: DODF9E7CE						
SFIS: 057000384000000001616D F41G3 37441A 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000					\$	21,59354
057000384000000001616D # NA DEAMS00000000000000000001262639						
Legacy: 5763840	586 41G3 37441A 01 570F9 55879F 387700 F87700					
0033	Resource Advisor FY 16 FOMA Agreement Appendix 21 Base support				\$	000
Delivery Info: DODF9E7CE						
SFIS: 057000384000000001616D F41G3 37441A 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000					\$	000
057000384000000001616D # NA DEAMS00000000000000000001262639						
Legacy: 5763840	586 41G3 37441A 01 570F9 55879F 387700 F87700					
0034	FO Payrolls FY 16 FOMA Agreement Appendix 21 Base support				\$	64,08102
Delivery Info: DODF9E7CE						
SFIS: 057000384000000001616D F41G3 376U30 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000					\$	64,08102
057000384000000001616D # NA DEAMS00000000000000000001262642						
Legacy: 5763840	586 41G3 376U30 01 570F9 55879F 387700 F87700					
0035	FO Payrolls FY 16 FOMA Agreement Appendix 21 Base support				\$	000
Delivery Info: DODF9E7CE						

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SFIS: 057000384000000001616D F41G3 376U30 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$ 000

057000384000000001616D # NA DEAMS000000000000000001262642

Legacy: 5763840 586 41G3 376U30 01 570F9 55879F 387700 F87700

0036 SRM -Structures shop FY 16 FOMA Agreement Appendix 21 Base support \$ 30,68695

Delivery Info: DODF9E7CE

SFIS: 057000384000000001616D F41G3 376U51 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000 \$ 30,68695

057000384000000001616D # NA DEAMS000000000000000001262647

Legacy: 5763840 586 41G3 376U51 01 52103 52278F 387700 F87700

0037 SRM -Structures shop FY 16 FOMA Agreement Appendix 21 Base support \$ 000

Delivery Info: DODF9E7CE

SFIS: 057000384000000001616D F41G3 376U51 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000 \$ 000

057000384000000001616D # NA DEAMS000000000000000001262648

Legacy: 5763840 586 41G3 376U51 01 52103 52278F 387700 F87700

0038 SRM -Plumber shop FY 16 FOMA Agreement Appendix 21 Base support \$ 12,95029

Delivery Info: DODF9E7CE

SFIS: 057000384000000001616D F41G3 376U69 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000 \$ 12,95029

057000384000000001616D # NA DEAMS000000000000000001262648

Legacy: 5763840 586 41G3 376U69 01 52103 52278F 387700 F87700

0039 SRM -Plumber shop FY 16 FOMA Agreement Appendix 21 Base support \$ 000

Delivery Info: DODF9E7CE

SFIS: 057000384000000001616D F41G3 376U69 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000 \$ 000

057000384000000001616D # NA DEAMS000000000000000001262648

Legacy: 5763840 586 41G3 376U69 01 52103 52278F 387700 F87700

0040 SRM -Electrical shop FY 16 FOMA Agreement Appendix 21 Base support \$ 14,87482

Delivery Info: DODF9E7CE

SFIS: 057000384000000001616D F41G3 376U71 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000 \$ 14,87482

057000384000000001616D # NA DEAMS000000000000000001262649

Legacy: 5763840 586 41G3 376U71 01 52103 52278F 387700 F87700

0041 SRM -Electrical shop FY 16 FOMA Agreement Appendix 21 Base support \$ 000

Delivery Info: DODF9E7CE

SFIS: 057000384000000001616D F41G3 376U71 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000 \$ 000

057000384000000001616D # NA DEAMS000000000000000001262649

Legacy: 5763840 586 41G3 376U71 01 52103 52278F 387700 F87700

0042 Real Property Manager FY 16 FOMA Agreement Appendix 21 Base support \$ 33,16373

Delivery Info: DODF9E7CE

SFIS: 057000384000000001616D F41G3 374412 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$ 33,16373

057000384000000001616D # NA DEAMS000000000000000001262653

Legacy: 5763840 586 41G3 374412 01 570F9 55879F 387700 F87700

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0043	Real Property Manager FY 16 FOMA Agreement Appendix 21 Base support				\$	000
	Delivery Info: DODF9E7CE					
SFIS:	05700038400000001616D F41G3 374412 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 103000000				\$	000
	057000384000000001616D # NA DEAMS0000000000000000126263					
Legacy:	5763840 586 41G3 374412 01 570F9 55879F 387700 F87700					
0044	FO Payrolls FY 16 FOMA Agreement Appendix 21 Base support				\$	1,00000
	Delivery Info: DODF9E7CE					
SFIS:	057000384000000001616D F41G3 376U30 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 103000000				\$	1,00000
	057000384000000001616D # NA DEAMS00000000000000001262642					
Legacy:	5763840 586 41G3 376U30 01 570F9 55879F 387700 F87700					
0045	FO Payrolls FY 16 FOMA Agreement Appendix 21 Base support				\$	000
	Delivery Info: DODF9E7CE					
SFIS:	057000384000000001616D F41G3 376U30 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 103000000				\$	000
	057000384000000001616D # NA DEAMS00000000000000001262642					
Legacy:	5763840 586 41G3 376U30 01 570F9 55879F 387700 F87700					
0046	Resource Advisor FY 16 FOMA Agreement Appendix 21 Base support				\$	5,64417
	Delivery Info: DODF9E7CE					
SFIS:	057000384000000001616D F41G3 37441A 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 103000000				\$	5,64417
	057000384000000001616D # NA DEAMS00000000000000001262639					
Legacy:	5763840 586 41G3 37441A 01 570F9 55879F 387700 F87700					
0047	Resource Advisor FY 16 FOMA Agreement Appendix 21 Base support				\$	23,77529
	Delivery Info: DODF9E7CE					
SFIS:	057000384000000001616D F41G3 37441A 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 103000000				\$	23,77529
	057000384000000001616D # NA DEAMS00000000000000001262639					
Legacy:	5763840 586 41G3 37441A 01 570F9 55879F 387700 F87700					
0048	FO Payrolls FY 16 FOMA Agreement Appendix 21 Base support				\$	27,23879
	Delivery Info: DODF9E7CE					
SFIS:	057000384000000001616D F41G3 376U30 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 103000000				\$	27,23879
	057000384000000001616D # NA DEAMS00000000000000001262642					
Legacy:	5763840 586 41G3 376U30 01 570F9 55879F 387700 F87700					
0049	FO Payrolls FY 16 FOMA Agreement Appendix 21 Base support				\$	135,66619
	Delivery Info: DODF9E7CE					
SFIS:	057000384000000001616D F41G3 376U30 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 103000000				\$	135,66619
	057000384000000001616D # NA DEAMS00000000000000001262642					
Legacy:	5763840 586 41G3 376U30 01 570F9 55879F 387700 F87700					
0050	SRM -Structures shop FY 16 FOMA Agreement Appendix 21 Base support				\$	6,79243
	Delivery Info: DODF9E7CE					
SFIS:	057000384000000001616D F41G3 376U51 254.1103 01010000011R 999900.999961 0502278F 2016 387700 103000000				\$	6,79243
	057000384000000001616D # NA DEAMS00000000000000001262647					

CONTINUATION PAGE		MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406		DOCUMENT NUMBER	PAGE 8 of 9
Legacy: 5763840	586 41G3 376U51 01 52103 52278F 387700 F87700		
0051	SRM -Structures shop FY 16 FOMA Agreement Appendix 21 Base support		\$ 21,12062
	Delivery Info: DODF9E7CE		
SFIS: 057000384000000001616D F41G3 376U51 254.1103 01010000011R 999900.999961 0502278F 2016 387700 103000000			\$ 21,12062
057000384000000001616D # NA DEAMS000000000000000001262649			
Legacy: 5763840	586 41G3 376U51 01 52103 52278F 387700 F87700		
0052	SRM -Plumber shop FY 16 FOMA Agreement Appendix 21 Base support		\$ 5,39126
	Delivery Info: DODF9E7CE		
SFIS: 057000384000000001616D F41G3 376U69 254.1103 01010000011R 999900.999961 0502278F 2016 387700 103000000			\$ 5,39126
057000384000000001616D # NA DEAMS000000000000000001262648			
Legacy: 5763840	586 41G3 376U69 01 52103 52278F 387700 F87700		
0053	SRM -Plumber shop FY 16 FOMA Agreement Appendix 21 Base support		\$ 41,65845
	Delivery Info: DODF9E7CE		
SFIS: 057000384000000001616D F41G3 376U69 254.1103 01010000011R 999900.999961 0502278F 2016 387700 103000000			\$ 41,65845
057000384000000001616D # NA DEAMS000000000000000001262648			
Legacy: 5763840	586 41G3 376U69 01 52103 52278F 387700 F87700		
0054	SRM -Electrical shop FY 16 FOMA Agreement Appendix 21 Base support		\$ 6,85724
	Delivery Info: DODF9E7CE		
SFIS: 057000384000000001616D F41G3 376U71 254.1103 01010000011R 999900.999961 0502278F 2016 387700 103000000			\$ 6,85724
057000384000000001616D # NA DEAMS000000000000000001262649			
Legacy: 5763840	586 41G3 376U71 01 52103 52278F 387700 F87700		
0055	SRM -Electrical shop FY 16 FOMA Agreement Appendix 21 Base support		\$ 22,56794
	Delivery Info: DODF9E7CE		
SFIS: 057000384000000001616D F41G3 376U71 254.1103 01010000011R 999900.999961 0502278F 2016 387700 103000000			\$ 22,56794
057000384000000001616D # NA DEAMS000000000000000001262649			
Legacy: 5763840	586 41G3 376U71 01 52103 52278F 387700 F87700		
0056	Real Property Manager FY 16 FOMA Agreement Appendix 21 Base support		\$ 6,81333
	Delivery Info: DODF9E7CE		
SFIS: 057000384000000001616D F41G3 374412 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 103000000			\$ 6,81333
057000384000000001616D # NA DEAMS000000000000000001262653			
Legacy: 5763840	586 41G3 374412 01 570F9 55879F 387700 F87700		
0057	Real Property Manager FY 16 FOMA Agreement Appendix 21 Base support		\$ 10,36856
	Delivery Info: DODF9E7CE		
SFIS: 057000384000000001616D F41G3 374412 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 103000000			\$ 10,36856
057000384000000001616D # NA DEAMS000000000000000001262653			
Legacy: 5763840	586 41G3 374412 01 570F9 55879F 387700 F87700		
	Line Item Total:		\$ 872,152.00

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Accounting Line Total: \$ 872,152.00

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION DATE PREPARED DOCUMENT NUMBER
 *** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. **** 24-JUN-2016 F9E7CE5275MW01-03 00000
 FSR DSR EXCHANGE RATE FOREIGN CURRENCY CODE

PREPARED BY (Signature and title) // SIGNED*// 24-JUN-2016 APPROVED BY (Signature and title) 28-JUN-2016 // DIGITALLY SIGNED*// I certify that
 REYCROFT, HOLLY C MSGT_USAF FUNDS are available PROETTA, JOHN T SSGT_USAF
 REQUESTOR CERTIFIER
 FMA, 723-7314 FMA, 456-7460

DESCRIPTION	AMOUNT
0001 RA TRAVEL FUNDS FY 16 FOMA Agreement Apendex 21 Base support Delivery Info: DODF9E7CE	\$ 2,60000
SFIS: 057000384000000001616D F41G3 376U36 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000\$ 057000384000000001616D # NA DEAMS0000000000000000000001740104 Legacy: 5763840 586 41G3 376U36 01 52103 52278F 387700 F87700	2,60000

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR DOCUMENT NUMBER (Contract/PR/PO/WO etc.)

DATE	DESCRIPTION	US DOLLARS					FOREIGN CURRENCY				
		COMM	BID C	UOO/ UFO	BID O/D	ABU/ FCO	BID U/F	AEP/ COLL	BID E/R	UNPAID BALANCE	PAID

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MISCELLANEOUS OBLIGATION/REIMBURSEMENT

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DESCRIPTION

0002 SRM -Employee support FY 16 FOWA Agreement Apendex 21 Base support

Delivery Info: DODF9E7CE

SFIS: 057000384000000001616D F41G3 376U36 254.1103 010100000011R 999900.999961 0502278F 2016 387700 1030000000 \$ 12,31000

057000384000000001616D # NA DEAMS0000000000000000001740106

Legacy: 5763840 586 41G3 376U36 01 52103 52278F 387700 F87700

\$ 14,910.00

Line Item Total:

\$ 14,910.00

Accounting Line Total:

AMOUNT

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION

DATE PREPARED	17-FEB-2016	DOCUMENT NUMBER	F9E7CE5275MW01-01 00000
EXCHANGE RATE		FOREIGN CURRENCY CODE	
APPROVED BY (Signature and title) // SIGNED* // 17-FEB-2016	APPROVED BY (Signature and title) 04-MAR-2016 // DIGITALLY SIGNED* // I certify that		
REYCROFT, HOLLY C MSGT_USAF	funds are available		
REQUESTOR	PROETTA, JOHN T SSGT_USAF		
FMA, 723-7314	CERTIFIER		
	FMA, 456-7460		

DESCRIPTION

0001 Resource Advisor FY 16 FOMA Agreement Apendex 21 Base support

Delivery Info: DODF9E7CE

SFIS: 0570003840000001616D F41G3 37441A 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000\$

0570003840000001616D # NA DEAMS0000000000000001262639

Legacy: 5763840 586 41G3 37441A 01 570F9 55879F 387700 F87700

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR

DOCUMENT NUMBER (Contract/PR/PO/WO etc.)

DATE	DESCRIPTION	US DOLLARS					FOREIGN CURRENCY				
		COMM	BID C	UOO/ UFO	BID O/D	AEU/ FCO	BID U/F	AEP/ COLL	BID E/R	UNPAID BALANCE	PAID

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MISCELLANEOUS OBLIGATION/REIMBURSEMENT

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AMOUNT

DESCRIPTION	AMOUNT
0002 CE Contracts FY 16 FOMA Agreement Appendix 21 Base support	\$ 5,8800
Delivery Info: DODF9E7CE	
SFIS: 05700038400000001616D F41G3 374412 254.3303 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$	5,88200
057000384000000001616D # NA DEAMS000000000000000000126264	
Legacy: 5763840 586 41G3 374412 01 570F3 55879F 387700 F87700	
0003 Custodial supplies FY 16 FOMA Agreement Appendix 21 Base support	\$ 16,19500
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U44 254.3307 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$	16,19500
057000384000000001616D # NA DEAMS000000000000000000126264	
Legacy: 5763840 586 41G3 376U44 01 570F8 55879F 387700 F87700	
0004 FO Payrolls FY 16 FOMA Agreement Appendix 21 Base support	\$ 227,98600
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U30 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$	227,98600
057000384000000001616D # NA DEAMS000000000000000000126264	
Legacy: 5763840 586 41G3 376U30 01 570F9 55879F 387700 F87700	
0005 Employee support costs FY 16 FOMA Agreement Appendix 21 Base support	\$ 6,60000
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U30 254.3304 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$	6,60000
057000384000000001616D # NA DEAMS000000000000000000126264	
Legacy: 5763840 586 41G3 376U30 01 570F4 55879F 387700 F87700	
0006 AJUA- FY 16 FOMA Agreement Appendix 21 Base support	\$ 19,34600
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U30 254.3107 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$	19,34600
057000384000000001616D # NA DEAMS000000000000000000126264	
Legacy: 5763840 586 41G3 376U30 01 5703J 55879F 387700 F87700	
0007 CPP Costs FY 16 FOMA Agreement Appendix 21 Base support	\$ 2,43500
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U30 254.3301 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$	2,43500
057000384000000001616D # NA DEAMS000000000000000000126264	
Legacy: 5763840 586 41G3 376U30 01 570F0 55879F 387700 F87700	
0008 FO Rental Eq FY 16 FOMA Agreement Appendix 21 Base support	\$ 2,21600
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U30 254.3103 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$	2,21600
057000384000000001616D # NA DEAMS000000000000000000126264	
Legacy: 5763840 586 41G3 376U30 01 5703C 55879F 387700 F87700	
0009 SRM -Structures shop FY 16 FOMA Agreement Appendix 21 Base support	\$ 58,60000
Delivery Info: DODF9E7CE	

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SFIS: 057000384000000001616D F41G3 376U51 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000 \$	58,60000
057000384000000001616D # NA DEAMS0000000000000000001262647	
Legacy: 5763840 586 41G3 376U51 01 52103 52278F 387700 F87700	
0010 SRM -Plumber shop FY 16 FOMA Agreement Appendix 21 Base support	\$ 60,00000
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U69 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000 \$	60,00000
057000384000000001616D # NA DEAMS000000000000000000001262648	
Legacy: 5763840 586 41G3 376U69 01 52103 52278F 387700 F87700	
0011 SRM -Electrical shop FY 16 FOMA Agreement Appendix 21 Base support	\$ 44,30000
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U71 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000 \$	44,30000
057000384000000001616D # NA DEAMS000000000000000000001262649	
Legacy: 5763840 586 41G3 376U71 01 52103 52278F 387700 F87700	
0012 SRM -HVAC Contract support FY 16 FOMA Agreement Appendix 21 Base support	\$ 105,75800
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U91 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000 \$	105,75800
057000384000000001616D # NA DEAMS000000000000000000001262650	
Legacy: 5763840 586 41G3 376U91 01 52103 52278F 387700 F87700	
0013 SRM -Services and Supplies FY 16 FOMA Agreement Appendix 21 Base support	\$ 000
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U36 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000 \$	000
057000384000000001616D # NA DEAMS000000000000000000001262651	
Legacy: 5763840 586 41G3 376U36 01 52103 52278F 387700 F87700	
0014 Utilities- Electric FY 16 FOMA Agreement Appendix 21 Base support	\$ 239,22800
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U68 233.2110 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$	239,22800
057000384000000001616D # NA DEAMS000000000000000000001262652	
Legacy: 5763840 586 41G3 376U68 01 48020 55879F 387700 F87700	
0015 Real Property Manager FY 16 FOMA Agreement Appendix 21 Base support	\$ 64,15000
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 374412 254.3308 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$	64,15000
057000384000000001616D # NA DEAMS000000000000000000001262653	
Legacy: 5763840 586 41G3 374412 01 570F9 55879F 387700 F87700	
0016 Entomology contract FY 16 FOMA Agreement Appendix 21 Base support	\$ 2,94100
Delivery Info: DODF9E7CE	
SFIS: 057000384000000001616D F41G3 376U44 254.3306 01010000011Z 999900.999961 0505879F 2016 387700 1030000000 \$	2,94100
057000384000000001616D # NA DEAMS000000000000000000001262654	
Legacy: 5763840 586 41G3 376U44 01 570F7 55879F 387700 F87700	

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0017	Grounds supplies FY 16 FOMA Agreement Appendix 21 Base support				\$	16,97400
	Delivery Info: DODF9E7CE					
	SFIS: 05700038400000001616D F41G3 376U43 254.3305 01010000011Z 999900.999961 0505879F 2016 387700 1030000000				\$	16,97400
	057000384000000001616D # NA DEAMS0000000000000000001262655					
	Legacy: 5763840 586 41G3 376U43 01 570F6 55879F 387700 F87700					
0018	Daily Refuse FY 16 FOMA Agreement Appendix 21 Base support				\$	11,76600
	Delivery Info: DODF9E7CE					
	SFIS: 057000384000000001616D F41G3 376U46 254.3304 01010000011Z 999900.999961 0505879F 2016 387700 1030000000				\$	11,76600
	057000384000000001616D # NA DEAMS0000000000000000001262657					
	Legacy: 5763840 586 41G3 376U46 01 570F4 55879F 387700 F87700					
0019	Heating Fuel FY 16 FOMA Agreement Appendix 21 Base support				\$	6,09400
	Delivery Info: DODF9E7CE					
	SFIS: 057000384000000001616D F41G3 376U68 260.1113 01010000011Z 999900.999961 0505879F 2016 387700 1030000000				\$	6,09400
	057000384000000001616D # NA DEAMS0000000000000000001262658					
	Legacy: 5763840 586 41G3 376U68 01 64220 55879F 387700 F87700					
0020	Natural Gas FY 16 FOMA Agreement Appendix 21 Base support				\$	442,98000
	Delivery Info: DODF9E7CE					
	SFIS: 057000384000000001616D F41G3 376U68 233.2210 01010000011Z 999900.999961 0505879F 2016 387700 1030000000				\$	442,98000
	057000384000000001616D # NA DEAMS0000000000000000001262659					
	Legacy: 5763840 586 41G3 376U68 01 48030 55879F 387700 F87700					
0021	Water FY 16 FOMA Agreement Appendix 21 Base support				\$	6,09400
	Delivery Info: DODF9E7CE					
	SFIS: 057000384000000001616D F41G3 376U68 233.2010 01010000011Z 999900.999961 0505879F 2016 387700 1030000000				\$	6,09400
	057000384000000001616D # NA DEAMS0000000000000000001262660					
	Legacy: 5763840 586 41G3 376U68 01 48010 55879F 387700 F87700					
0023	SRM -Fire Alarm PM FY 16 FOMA Agreement Appendix 21 Base support				\$	11,63200
	Delivery Info: DODF9E7CE					
	SFIS: 057000384000000001616D F41G3 376U36 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000				\$	11,63200
	057000384000000001616D # NA DEAMS0000000000000000001262662					
	Legacy: 5763840 586 41G3 376U36 01 52103 52278F 387700 F87700					
0024	SRM -Services and Supplies FY 16 FOMA Agreement Appendix 21 Base support				\$	15,78225
	Delivery Info: DODF9E7CE					
	SFIS: 057000384000000001616D F41G3 376U36 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000				\$	15,78225
	057000384000000001616D # NA DEAMS0000000000000000001262651					
	Legacy: 5763840 586 41G3 376U36 01 52103 52278F 387700 F87700					
0025	SRM -Services and Supplies FY 16 FOMA Agreement Appendix 21 Base support				\$	2,91775
	Delivery Info: DODF9E7CE					
	SFIS: 057000384000000001616D F41G3 376U36 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000				\$	2,91775
	057000384000000001616D # NA DEAMS0000000000000000001262651					

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Legacy: 5763840

586 41G3 376036 01 52103 52278F 387700 F87700

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DOCUMENT NUMBER

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Line Item Total:

\$ 1,420,890.00

Accounting Line Total:

\$ 1,420,890.00

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION		DATE PREPARED		DOCUMENT NUMBER	
*** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ***		13-JUN-2016		F9E7CE5275MW01-02 00000	
FSR	PSR	DSR	EXCHANGE RATE	FOREIGN CURRENCY CODE	
PREPARED BY (signature and title) // SIGNED*/// 13-JUN-2016 REYCROFT, HOLLY C MSGT_USAF REQUESTOR FWA, 723-7314		APPROVED BY (signature and title) 28-JUN-2016 // DIGITALLY SIGNED*/// I certify that funds are available PROFFTA, JOHN T SSGT_USAF CERTIFIER FWA, 456-7460			
DESCRIPTION					
0001 Resource Advisor FY 16 FOMA Agreement Appendix 21 Base support					
Delivery Info: DODF9E7CE					
SFIS: 057000384000000001616D F41G3 37441A 254.3308 01010000001IZ 999900.999961 0505879F 2016 387700 1030000000\$ 057000384000000001616D # NA DEAMS00000000000000000000001685936 Legacy: 5763840 586 41G3 37441A 01 570F9 55879F 387700 F87700					
AMOUNT					
				\$	2,70000

TRANSACTION RECORD

DATE	DESCRIPTION	US DOLLARS				FOREIGN CURRENCY				
		BID COMM	UOO/ UFO	BID O/D	AEU/ FCO	BID U/F	APP/ COLL	BID E/R	UNPAID BALANCE	PAID

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AF Form 406	DOCUMENT NUMBER	PAGE 2 of 2	
	F9E7CE5275MW01-02 00	AMOUNT	
DESCRIPTION			
0002 SRM -HVAC Contract support FY 16 FOMA Agreement Appendix 21 Base support		\$	87,400.00
Delivery Info: DODF9E7CE			
SFIS: 057000384000000001616D F41G3 376U91 254.1103 01010000011R 999900.999961 0502278F 2016 387700 1030000000		\$	87,400.00
057000384000000001616D # NA DEAMS0000000000000001685938			
Legacy: 5763840 586 41G3 376U91 01 52103 52278F 387700 F87700			
Line Item Total:			\$ 90,100.00
Accounting Line Total:			\$ 90,100.00