

**COOPERATIVE AGREEMENT MODIFICATION**Agreement/Appendix Title and Number: **W912PQ-17-2-1024**Project Name/Description and Location: **ANG Fire Protection Activities**Modification Number: **P0002**

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	\$0.00	\$757,600.00	\$757,600.00
FED	AFP	\$6,381,685.00	(\$141,364.00)	\$6,240,321.00
IKA	In-Kind Assistance	\$0.00	\$0.00	\$0.00

**DESCRIPTION OF MODIFICATION:**

1. JUSTIFICATION: Initial funding for Appendix 1024, ANG Fire Protection Activities for Fiscal Year 2017.
2. SUMMARY: Initial funding for the 106<sup>th</sup> and 109<sup>th</sup> FY17 Appendix 1024. Adding allotment in the amount of \$757,600.00
3. ACTION: TAG signature and review of the Fire Protection Activities Appendix 1024, MOD 2. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
4. This Appendix is subject to the availability of funds.
5. Replace pages 6 of Appendix 1024, FY 17 with updated attachment.
6. As FY2017 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

**EXECUTION**

Except as provided herein, all terms 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: 21 NOV 2016**NATIONAL GUARD BUREAU:**

BY: \_\_\_\_\_

LAWRENCE J. ASHLEY  
Colonel, USA  
USPFO for New York

Date: 22 Nov 2016**APPROVED AS TO LEGAL FORM:**

BY: \_\_\_\_\_

Counsel Robert G. Conway, Jr., NYLA

Date: 8 Nov 2016**APPROVED AS TO LEGAL FORM:**

BY: \_\_\_\_\_

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

Date: 9 Nov 2016

**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-17  
AIR BASE FIREFIGHTER AGREEMENT  
CONTRACT NUMBER W912PQ-17-2-1024**

**MOD #2**

**AS OF: 11/4/2016**

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
<b>GABRESKI</b>	<i>CAPPED SALARY</i>	\$ -			
	VALIDATED - SALARY	\$ 1,062,727.00	-	364,000.00	364,000.00
	FRINGE BENEFIT	\$ 637,686.00	-	-	
	FLSA (OVERTIME)	\$ 96,743.00	-	-	
	OTHER THAN PS	\$ 49,200.00	-	-	
	CPP	\$ 3,197.00	-	-	
	<b>TOTAL FEDERAL</b>	<b>\$ 1,849,553.00</b>	<b>-</b>	<b>364,000.00</b>	<b>364,000.00</b>
<b>106TH AFP</b>	<b>\$1,849,553.00</b>			<b>0.00</b>	
<b>STRATTON</b>	<i>CAPPED SALARY</i>			-	
	VALIDATED - SALARY	\$ 1,174,877.00	-	231,688.00	231,688.00
	FRINGE BENEFIT	\$ 653,349.00	-	128,842.00	128,842.00
	FLSA (OVERTIME)	\$ 101,382.00	-	19,993.00	19,993.00
	OTHER THAN PS	\$ 62,331.00	-	12,444.00	<b>12,444.00</b>
	CPP	\$ 3,361.00	-	633.00	633.00
	<b>TOTAL FEDERAL</b>	<b>\$ 1,995,300.00</b>	<b>-</b>	<b>393,600.00</b>	<b>393,600.00</b>
<b>109TH AFP</b>	<b>\$1,995,300.00</b>			<b>0.00</b>	
<b>STEWART</b>	<i>CAPPED SALARY</i>			-	
	VALIDATED - SALARY	\$ 1,341,751.00	-	-	
	FRINGE BENEFIT	\$ 733,351.00	-	-	
	FLSA (OVERTIME)	\$ 199,351.00	-	-	
	OTHER THAN PS	\$ 116,600.00	-	-	
	CPP	\$ 4,415.00	-	-	
	<b>TOTAL FEDERAL</b>	<b>\$ 2,395,468.00</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>105TH AFP</b>	<b>\$2,395,468.00</b>			<b>0.00</b>	
<b>GRAND TOTAL (ALL BASES)</b>	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY	\$ 3,579,355.00	\$ -	595,688.00	595,688.00
	FRINGE BENEFIT	\$ 2,024,386.00	\$ -	128,842.00	128,842.00
	FLSA (OVERTIME)	\$ 397,476.00	\$ -	19,993.00	19,993.00
	OTHER THAN PS	\$ 228,131.00	\$ -	12,444.00	12,444.00
	CPP	\$ 10,973.00	\$ -	633.00	633.00
	<b>TOTAL FEDERAL</b>	<b>\$ 6,240,321.00</b>	<b>-</b>	<b>757,600.00</b>	<b>757,600.00</b>
<b>TOTAL AFP</b>	<b>\$6,240,321.00</b>				
<b>TOTAL IKA</b>	<b>\$0.00</b>				

(1) Uniform Material Performance: Station work uniforms shall comply with NFPA 1975, "Standard on Station/Work Uniforms for Fire and Emergency Services" and can be 100% natural fibers (reference Department of Defense Instruction (DODI) 6055.6. Flame retardant station work uniforms are not required.

(2) Station Work Uniform: The standard uniform for civilian fire fighters will consist of a uniform shirt, uniform trousers, belt, socks, footwear, Air Force Fire Protection Badge, name tag, epaulets or collar brass, and patches. If the fire department only has personnel who are military members, it will be at the discretion of the Installation Commander to have them wear the Airmen Battle Uniform (ABU) in lieu of this uniform. Funding for civilian uniforms, not BDUs, will be included in the budget process. Authorized station work uniforms and associated information for replacement will be in accordance with AFI 32-2001 and ANG Sup 1, Attachment 10.

1. ANGFWA fire fighters will support organization exercises, inspections and assessments, performing duties and services defined within this Appendix.

2. The CA PM or Grantee must submit a request through the USPFO to NGB-PARC-A when it wishes to change the instructions, terms, or conditions of this Appendix. NGB-PARC-A shall submit the request to NGB/A7XF for review and approval before acting on the request. If approved, the change shall not be binding until a modification to this Appendix is executed and signed by the grantor and grantee as required by NGR 5-1, Chapter 3.

3. The request will not take effect, nor can any expenditure of funds so implied therein take place, until it receives the approval of NGB/A7XF.

4. Modifications to this Appendix incorporating initial fiscal year funding will be sent by the CA PM to NGB/A7XF for review and concurrence.

**Section 2409. Funding Limitation.**

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 Grantee 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 the Appendix are available for reimbursement to the Grantee. Funds shall be obligated as received by the CA PM.

c. In accordance with Section 2407 the following funding limitations are provided for each fiscal year as it occurs.

1. Fiscal Year <b>2016</b> :	Approved Budget/(AFP) \$6,381,685.00  IKA: \$7,800.00	Total Dollars Obligated \$6,381,685.00
2. Fiscal Year <b>2017</b> :	Approved Budget/(AFP) \$6,240,321.00  IKA: \$0.00	Total Dollars Obligated \$ 757,600.00
3. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
4. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
5. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated

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

**ISSUED BY:**  
**MAJOR COMMAND IDENTIFIER: 41**  
Air National Guard Readiness Center  
3501 Fetchet Ave

JB Andrews, MD 20762  
BA Approving Official:  
**Electronically Authenticated AFM,**  
Dennis C Morgan, GS-11, USAF

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

**DOCUMENT NUMBER: 3**  
**DATE ISSUED: OCTOBER 25, 2016**  
**ACCOUNTING INSTALLATION: 667100**  
**REGISTER NUMBER: 1045167**  
**Doc ID # 01045167003D**

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

**SYMBOL: 5773840 (58)**      **Operation and Maintenance, Air National Guard (3840)**      **FY: 2017**

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

<b>BUDGET ACTIVITY / PROGRAM LINE ITEM</b>	<b>PREVIOUS AMOUNT</b>	<b>NET CHANGE</b>	<b>REVISED AMOUNT</b>
<b>DIRECT FUNDING</b>			
BUDGET PROGRAM 01: Operating Forces	3,701,300.00	331,100.00	4,032,400.00
<b>TOTAL DIRECT</b>	<b>3,701,300.00</b>	<b>331,100.00</b>	<b>4,032,400.00</b>
<b>TOTAL APPROPRIATION</b>	<b>3,701,300.00</b>	<b>331,100.00</b>	<b>4,032,400.00</b>

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

	<b>QUARTER 1</b>	<b>QUARTER 2</b>	<b>QUARTER 3</b>	<b>QUARTER 4</b>
<b>DIRECT</b>				
Previous Amount	3,701,300.00	0.00	0.00	0.00
Net Change	331,100.00	0.00	0.00	0.00
Revised Amount	4,032,400.00	0.00	0.00	0.00
<b>Cumulative</b>	<b>4,032,400.00</b>	<b>4,032,400.00</b>	<b>4,032,400.00</b>	<b>4,032,400.00</b>

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

**SECTION D - REMARKS (STANDARD, OTHER)**      **No Data Found**

**SECTION E - NET CHANGE TRANSACTION LIST**

<b>BudProg</b>	<b>BA/AG/SAG</b>	<b>PE</b>	<b>EEIC</b>	<b>Local Use</b>	<b>D/R</b>	<b>AMOUNT</b>	<b>QTY</b>
01	011F	53114F			D	-300,000.00	0
01	011Z Francis S. Gabreski Airport FIRE FY17 Initial Partial funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	364,000.00	0
01	011Z Francis S. Gabreski Airport FO FOMA FY17 Initial Partial funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	267,100.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**      **Not Selected for Display**

**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-17  
AIR BASE FIREFIGHTER AGREEMENT  
CONTRACT NUMBER W912PQ-17-2-1024**

**MOD 3**

**AS OF: 10/31/2016**

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	<b>CAPPED SALARY</b>				
	VALIDATED - SALARY	\$ 1,062,727.00	\$ 364,000.00		\$ 364,000.00
	FRINGE BENEFIT	\$ 637,686.00			\$ -
	FLSA (OVERTIME)	\$ 96,743.00			\$ -
	OTHER THAN PS	\$ 49,200.00		\$ -	\$ -
	CPP	\$ 3,197.00			\$ -
	<b>TOTAL FEDERAL</b>	<b>\$ 1,849,553.00</b>	<b>\$ 364,000.00</b>	<b>\$ -</b>	<b>\$ 364,000.00</b>
	<b>IKA</b>				\$ -

JUSTIFICATION: This Initial funding at 19.2% of validated and expected funding.

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: 2016.10.31 10:12:30 -04'00'

Major Brian P. Johnson, Comptroller, NYANG

DATE: 10/31/2016

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION		DATE PREPARED	DOCUMENT NUMBER							
*** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ***		26-OCT-2016	F9E7CE6300MW02 00000							
PSR	DSR	EXCHANGE RATE	FOREIGN CURRENCY CODE							
PREPARED BY (signature and title) // SIGNED*// 26-OCT-2016 REYCROFT, HOLLY C MSGT_USAF REQUESTOR FMA, 723-7314		APPROVED BY (signature and title) 03-NOV-2016 // DIGITALLY SIGNED*// I certify that funds are available PROETTA, JOHN T SSGT_USAF CERTIFIER FMA, 456-7460								
DESCRIPTION										
0001	FY17 APX 24 FIRE FIGHTERS AGREEMENT/ P/R		\$ 360,80300							
Delivery Info: DODF9E7CE										
SFIS: 0570003840000001717D	F41G3 374426 254.3302 01010000011Z 999900.999961 0505879F 2017 387700 1030000000\$		360,80300							
0570003840000001717D # NA	DEAMS0000000000000000000002119149									
Legacy: 5773840	587 41G3 374426 01 570F1 55879F 387700 F87700									
TRANSACTION RECORD										
NAME OF CONTRACTOR/DEBTOR										
DOCUMENT NUMBER (Contract/PR/PO/NO etc.)										
DATE	DESCRIPTION	US DOLLARS				FOREIGN CURRENCY				
		COMM	BID C	UOO/ UFO	BID O/D	ABU/ FCO	BID U/F	ABP/ COLL	BID E/R	UNPAID BALANCE

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER  
F9E7CE6300MW02.00000

PAGE 2 of 2

DESCRIPTION

0002 FY17 APX 24 FIRE FIGHTERS AGREEMENT/ CPP COSTS

Delivery Info: DODF9E7CE

SFIS: 05700038400000001717D F41G3 374426 254.3101 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$  
 05700038400000001717D # NA DEAMS000000000000000000000002119150  
 Legacy: 5773840 587 41G3 374426 01 5703A 55879F 387700 F87700

AMOUNT

3,19700

3,19700

Line Item Total:

\$ 364,000.00

Accounting Line Total:

\$ 364,000.00

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

**ISSUED BY:**  
MAJOR COMMAND IDENTIFIER: 41  
Air National Guard Readiness Center  
3501 Fetchet Ave

JB Andrews, MD 20762  
BA Approving Official:  
**Electronically Authenticated AFM**  
Dennis C Morgan, GS-11, USAF

**ISSUED TO:**  
ALLOTMENT RECIPIENT IDENTIFIER: 41G5  
109th Airlift Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 12110-2224

**DOCUMENT NUMBER: 5**  
DATE ISSUED: OCTOBER 25, 2016  
ACCOUNTING INSTALLATION: 667100  
REGISTER NUMBER: 1045169  
**Doc ID # 01045169005D**

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

**SYMBOL: 5773840 (58)**      **Operation and Maintenance, Air National Guard (3840)**      **FY: 2017**

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

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
<b>DIRECT FUNDING</b>			
BUDGET PROGRAM 01: Operating Forces	3,237,600.00	613,800.00	3,851,400.00
<b>TOTAL DIRECT</b>	<b>3,237,600.00</b>	<b>613,800.00</b>	<b>3,851,400.00</b>
<b>TOTAL APPROPRIATION</b>	<b>3,237,600.00</b>	<b>613,800.00</b>	<b>3,851,400.00</b>

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

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	3,237,600.00	0.00	0.00	0.00
Net Change	613,800.00	0.00	0.00	0.00
Revised Amount	3,851,400.00	0.00	0.00	0.00
<b>Cumulative</b>	<b>3,851,400.00</b>	<b>3,851,400.00</b>	<b>3,851,400.00</b>	<b>3,851,400.00</b>

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

**SECTION D - REMARKS (STANDARD, OTHER)**      **No Data Found**

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z VBDZ17029817-- SUPPLIES, SPILL RESPONSE; EEIC 61950-612-7791,Jans,Nancy,CIV	55256F			D	300.00	0
01	011Z OS005005HA17-- SAM, STORM WATER; EEIC 53470-612-7791,Jans,Nancy,CIV	55256F			D	1,100.00	0
01	011Z OS005004J17-- DISPOSAL / TREATMENT, RCRA HW; EEIC 53411-612-7791,Jans,Nancy,CIV	55256F			D	2,900.00	0
01	011Z VBDZTDY2017-- TDY, ENV FUNCTION; EEIC 409-612-7791,Jans,Nancy,CIV	55256F			D	400.00	0
01	011Z OS005006HA17-- P&F, NPDES / OTHER WASTE WATER; EEIC 68370-612-7791,Jans,Nancy,CIV	55256F			D	500.00	0
01	011Z VBDZ201617-- TRAINING, OTHERS; EEIC 55891-612-7791,Jans,Nancy,CIV	55256F			D	800.00	0
01	011Z VBDZ2016017-- TRAINING, ENV FUNCTION; EEIC 55891-612-7791,Jans,Nancy,CIV	55256F			D	800.00	0



**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z VBDZ54113517-- SUPPLIES, HW; EEIC 61950-612-7791,Jans,Nancy,CIV	55256F			D	1,000.00	0
01	011Z OS005007HA17-- SAM, WASTE CHARACTERIZATION; EEIC 53411-612-7791,Jans,Nancy,CIV	55256F			D	1,100.00	0
01	011Z Schenectady Municipal Airport FIRE FY17 Initial Partial funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	393,600.00	0
01	011Z Schenectady Municipal Airport FO FOMA FY17 Initial Partial funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	211,300.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display

**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-17  
AIR BASE FIREFIGHTER AGREEMENT  
CONTRACT NUMBER W912PQ-17-2-1024**

MOD #1

AS OF: 11/2/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
	VALIDATED - SALARY			-	
	FRINGE BENEFIT			-	
	FLSA (OVERTIME)			-	
	OTHER THAN PS CPP			-	
	<b>TOTAL FEDERAL</b>	\$ -	-	-	-
\$ -	<b>IKA</b>				
	<b>AFP</b>				
STRATTON	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,174,877.00		231,688.00	231,688.00
	FRINGE BENEFIT	\$ 653,349.00		128,842.00	128,842.00
	FLSA (OVERTIME)	\$ 101,382.00		19,993.00	19,993.00
	OTHER THAN PS	\$ 62,331.00		12,444.00	12,444.00
	CPP	\$ 3,361.00		633.00	633.00
	<b>TOTAL FEDERAL</b>	\$ 1,995,300.00	-	393,600.00	393,600.00
	<b>IKA</b>				
	<b>AFP</b>				
STEWART	CAPPED SALARY				
	VALIDATED - SALARY			-	
	FRINGE BENEFIT			-	
	FLSA (OVERTIME)			-	
	OTHER THAN PS CPP			-	
	<b>TOTAL FEDERAL</b>	\$ -	-	-	-
	<b>IKA</b>				
	<b>AFP</b>				
<b>GRAND TOTAL (ALL BASES)</b>	CAPPED SALARY	\$ -			
	VALIDATED - SALARY	\$ 1,174,877.00	\$ -	231,688.00	231,688.00
	FRINGE BENEFIT	\$ 653,349.00	\$ -	128,842.00	128,842.00
	FLSA (OVERTIME)	\$ 101,382.00	\$ -	19,993.00	19,993.00
	OTHER THAN PS	\$ 62,331.00	\$ -	12,444.00	12,444.00
	CPP	\$ 3,361.00	\$ -	633.00	633.00
	<b>IKA</b>	\$ 0.00			
	<b>TOTAL FEDERAL</b>	\$ 1,995,300.00	-	393,600.00	393,600.00
<b>TOTAL AFP</b>	\$0.00			-	
<b>TOTAL IKA</b>	\$0.00			-	

JUSTIFICATION: THIS MODIFICATION INCREASES/DECREASES AFP/ALLOTMENT FOR THE PURPOSE OF xxxxxxxxxxxx. 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).

**MALIZIA.ELIZABETH.1282157701**

Digitally signed by MALIZIA.ELIZABETH.1282157701  
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USAF,  
cn=MALIZIA.ELIZABETH.1282157701  
Date: 2016.11.02 15:43:10 -04'00'

Program Manager Signature/Date

**ROTH.JAMES.MICHAEL.1286867584**

Digitally signed by ROTH.JAMES.MICHAEL.1286867584  
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USAF,  
cn=ROTH.JAMES.MICHAEL.1286867584  
Date: 2016.11.02 15:35:00 -04'00'

Coproller Signature/Date (cannot be delegated down to a lower level.)

## MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION		DATE PREPARED	DOCUMENT NUMBER
**** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ****		28-OCT-2016	F9S3SD6302MM01 00000
FSR	DSR	EXCHANGE RATE	FOREIGN CURRENCY CODE
PREPARED BY (Signature and title) // SIGNED*// 28-OCT-2016 MALIZIA, ELIZABETH A CIV_DOD REQUESTOR 109 CES, 344-2124	APPROVED BY (Signature and title) funds are available MILIAN, MARK S TSGT_USAF CERTIFIER 109 CPTF, 344-2493	02-NOV-2016 // DIGITALLY SIGNED*// I certify that	
DESCRIPTION			
0001 FY17_F41G5_MCA_APPX24FIRE_AF406_MALIZIA_Payroll			
Delivery Info: DODF9S3SD			
SFIS: 0570003840000001717D F41G5 374426 254.3302 01010000011Z 999900.999961 0505879F 2017 387700 103000000\$		392,93700	
0570003840000001717D ZF NA ZF DERMS000000000000000002126341		392,93700	
Legacy: 5773840 587 41G5 374426 01 570F1 55879F 387700 F87700 ESP:ZF			
TRANSACTION RECORD			
NAME OF CONTRACTOR/DEBTOR			
DOCUMENT NUMBER (Contract/PR/FO/WO etc.)			

DATE	DESCRIPTION	US DOLLARS				FOREIGN CURRENCY					
		COM	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		PAGE 2 of 2	
DOCUMENT NUMBER		AMOUNT	
F9S3SD6302MW01 00000			
DESCRIPTION			
0002	FY17 F41G5 MCA_APPX24FIRE_AF406_MALIZIA_CPP	\$	66300
Delivery Info: DODF9S3SD			
SFIS: 057000384000000001717D F41G5 374437 254.3101 01010000011Z 999900.999961 0505879F 2017 387700 103000000 \$			
057000384000000001717D ZF NA ZF DEAMS0000000000000000002126342			
Legacy: 5773840 587 41G5 374437 01 5703A 55879F 387700 F87700 ESP:ZF			
		Line Item Total:	\$ 393,600.00
		Accounting Line Total:	\$ 393,600.00