

Section J, Attachment 11

Appendix A to: Part 1 - The Schedule, Section B - Supplies or Services and Prices

<b>4003ep Partial Boat Grouping ECP Lot 84-96</b>
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	* BILLING DATE							* BILLING DATE							
	29Apr 1 May 2012							12Jul 1 Aug 2012							
	45684	45685	45686	45687	45688	45689		45690	45691	45692	45693	45694	45695	45696	
ECP-183 Hatch Non-skid	368	368	368	368	368	368	\$2,208	368	368	368	368	368	368	368	\$2,576
ECP-184 Hatch Hold Open (A00061)	0	230	230	230	230	230	\$1,150	230	230	230	230	230	230	230	\$1,610
ECP-073 & ECP-134 Baffle/Step	0	0	0	0	0	0	\$0	0	0	0	0	0	601	601	\$1,202

ALLOWABLE PARTIAL BILLINGS:

<b>\$3,358</b>
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<b>\$5,388</b>
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<b>Total of Lot 4003ep:</b>	<b>\$8,746</b>
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\* Boat delivery date

<b>LOT 4003ep Billing Schedule:</b>
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<b>1 May 2012</b>
<b>1 Aug 2012</b>