AAIBM MANIPULATED RESULTS.txt Total Dollars: \$8,041,133 Transaction Number # 1 IDV PIID : PIID GS10F0343K : DEAT0105ME00038: 89 (Delivery Order) Recipient: TECH AND MGT SERVIC Recipient: TECH AND MGT SERVIC 18757 N FREDERICK AVE, GAITHERSBURG, MARYLAND Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R499 : Other Professional Services Description: TAS::89 0323::TAS Recovery CONSULTING AND GENERAL SUPPORT SERVICES INCLUDING BUSINESS ... (View MORE) TAS::89 0323::TAS Recovery CONSULTING AND GENERAL SUPPORT SERVICES INCLUDING BUSINESS PROCESS IMPROVEMENT ORGANIZATIONAL STUDIES AND ANALYSES FINANCIAL BUDGETARY AND FCONOMIC ANALYSTS PROJECT MANAGEMENT SUPPORT ETC. ARRA::YES::ARRA Date Signed: AND ECONOMIC ANALYSIS PROJECT MANAGEMENT SUPPORT ETC. ARRA::YES::ARRA Date Signed: September 21 , 2009 Obligation Amount: \$800,000 Transaction Number # 2 IDV PIID : PIID GS10F0343K : DEAT0105ME00038: 98 (Delivery Order) Recipient: TECHNOLOGY & MANAGEMENT SERVICES INC. 18757 N FREDERICK AVE , GAITHERSBURG, MARYLAND Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R499 : Other Professional Services Description: TAS::89 0323::TAS RECOVERY CONSULTING AND GENERAL SUPPORT SERVICES INCLUDING BUSINESS ... (View More) TAS::89 0323::TAS RECOVERY CONSULTING AND GENERAL SUPPORT SERVICES INCLUDING BUSINESS PROCESS IMPROVEMENT ORGANIZATIONAL STUDIES AND ANALYSES FINANCIAL BUDGETARY AND ECONOMIC ANALYSIS PROJECT MANAGEMENT SUPPORT ETC. Date Signed: December 10 , 2009 December 10 , 2009 Obligation Amount: \$734,414 Transaction Number # 3 PIID: DECF0000018: 4 (Definitive Contract) Recipient: GRANT THORNTON INTERNATIONAL LTD 333 JOHN CARLYLE ST STE 500, ALEXANDRIA, VIRGINIA Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R703 : Accounting Services (NOTE: New code created for Financial Services See R710 below) Description: TAS::89 0323::TAS Recovery financial services to support the Advanced ... (View More) TAS::89 0323::TAS Recovery financial services to support the Advanced Technology Vehicle Manufacturers Loan Program. ARRA::YES::ARRA Date Signed: July 16 , 2009 Obligation Amount: \$684,210 Transaction Number # 4 IDV PIID : PIID GS10F0343K : DEAT0105ME00038: 67 (Delivery Order) Recipient: TECH AND MGT SERVIC 18757 N FREDERICK AVE , GAITHERSBURG, MARYLAND Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R499 : Otl Professional Services Description: TAS::89 0323::TAS Recovery CONSULTING AND GENERAL SUPPORT R499 : Other SERVICES ARRA: YES: ARRA Date Signed: May 28 , 2009 Obligation Amount: \$600,000 Transaction Number # 5 PIID: DEGC0000005: 5 (Definitive Contract) Recipient: PAUL WEISS RIFKIND WHARTON & GARRISON LLP 1285 AVE OF THE AMERICAS, NEW YORK, NEW YORK Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R418 : L Services Description: TAS::89 0323::TAS Recovery LEGAL SERVICES ARRA::YES::ARRA R418 : Legal

Obligation Amount: \$520,855 Transaction Number # 6 PIID: DEGC0000004: 8 (Definitive Contract) PILD: DEGC0000004: 8 (Definitive Contract) Recipient: DEBEVOISE & PLIMPTON LLP 919 3RD AVE LBBY 3, NEW YORK, NEW YORK Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R418 : Legal Services Description: TAS::89 0323::TAS Recovery LEGAL SERVICES to support the Advanced ... (View More) TAS::89 0323::TAS Recovery LEGAL SERVICES to support the Advanced Vehicles Technogoly Manufacturing Date Signed: loan program. ARRA::YES::ARRA Date Signed: September 16, 2009 Obligation Amount: \$519,590 Transaction Number # 7 PIID: DEGC0000004: 4 (Definitive Contract) PIID: DEGEOUOUOU4: 4 (Definitive Contract) Recipient: DEBEVOISE & PLIMPTON LLP 919 3RD AVE LBBY 3, NEW YORK, NEW YORK Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R418 : L Services Description: TAS::89 0323::TAS Recovery LEGAL SERVICES ARRA::YES::ARRA R418 : Legal Date Signed: June 30 , 2009 Obligation Amount: \$445,218 Transaction Number # 8 PIID: DEGC0000004: 2 (Definitive Contract) Recipient: DEBEVOISE & PLIMPTON LLP 919 3RD AVE LBBY 3 , NEW YORK, NEW YORK Reason for Modification: Change Order Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Program Source: R418 : L R418 : Legal Date Signed: June 03 , 2009 Obligation Amount: \$432,680 Transaction Number # 9 IDV PIID : PIID GS10F0343K : DEAT0105ME00038: 64 (Delivery Order) Recipient: TECH AND MGT SERVIC 18757 N FREDERICK AVE, GAITHERSBURG, MARYLAND Reason for Modification: Supplemental Agreement for work within scope Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Program Source: R499 : C R499 : Other Professional Services Description: TAS::89 0323::TAS Recovery CONSULTING AND GENERAL SUPPORT SERVICES ARRA::YES::ARRA Date Signed: May 15 , 2009 Obligation Amount: \$416,952 Transaction Number # 10 PIID: DEGC0000003: 1 (Definitive Contract) Recipient: CLEARY GOTTLIEB STEEN & HAMILTON LLP 1 LIBERTY PLZ FL 43 , NEW YORK, NEW YORK Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy: ENERGY Department of Product/Service Code: R418 : Legal Services Description: TAS::89 0323::TAS Recovery Act: The purpose of this requisition is ... (View More) TAS::89 0323::TAS Recovery Act: The purpose of this requisition is to add Recovery Act funding in the amount of \$408 924 to contract DE-GC0000003 with Cleary in support of the Advanced Technology Vehicle Manufacturer Loan Program. LEGAL SERVICES ARRA::YES::ARRA Date Signed: August 04 , 2009

AAIBM MANIPULATED RESULTS.txt

Obligation Amount: \$408,924 Transaction Number # 11 PIID: DEGC0000005: 3 (Definitive Contract) Recipient: PAUL WEISS RIFKIND WHARTON & GARRISON LLP 1285 AVE OF THE AMERICAS , NEW YORK, NEW YORK Reason for Modification: Change Order fication: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Department of Energy : ENERGY Department of Product/Service Code: Ption: TAS::89 0323::TAS Recovery LEGAL SERVICES ARRA::YES::ARRA Program Source: Agency: R418 : Legal Services Description: Date Signed: June 03 , 2009 Obligation Amount: \$393,585 Transaction Number # 12 IDV PIID : PIID GS10F0265K : DEAT0106CF01301: 13 (Delivery Order) Recipient: SCULLY CAPITAL SERVICES INC (DEL) Recipient: SCULLY CAPITAL SERVICES INC (DEL) 1133 15TH ST NW STE 900, WASHINGTON, DISTRICT OF COLUMBIA Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R710 : Financial Services (includes credit card services and any other financial services. See revision to description for code R703 above) Description: TAS::89 0323::TAS Recovery obligate FY 09 ARRA funding in the ... (View More) TAS::89 0323::TAS Recovery obligate FY 09 ARRA funding in the amount of \$319 496.00. Date Signed: Signed: December 24 , 2009 Obligation Amount: \$319,496 Transaction Number # 13 PIID: DECF0000018: 5 (Definitive Contract) Recipient: GRANT THORNTON INTERNATIONAL LTD Recipient: GRANT THORNTON INTERNATIONAL LID Recipient: GRANT THORNTON INTERNATIONAL LID 333 JOHN CARLYLE ST STE 500, ALEXANDRIA, VIRGINIA Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy: ENERGY Department of Product/Service Code: R703 : Ad Services (NOTE: New code created for Financial Services See R710 below) Description: TAS::89 (Services (NOTE: New code created for Financial Services See R710 below) Description: TAS::89 (Perovery financial services to support the Advanced ... (View More) TAS::89 0323::TAS Recovery R703 : Accounting TAS::89 0323::TAS Recovery financial services to support the Advanced ... (View More) TAS::89 0323::TAS Recovery financial services to support the Advanced Technology Vehicle Manufacturers Loan Program ARRA::YES::ARRA Date Signed: August 25 , 2009 Obligation Amount: \$314,910 Transaction Number # 14 PIID: DECF0000014: 4 (Definitive Contract) Recipient: BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DR , MCLEAN, VIRGINIA Reason for Modification: Change Order Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R703 : A Services (NOTE: New code created for Financial Services See R710 below) Description: TAS::89 R703 : Accounting TAS::89 0323::TAS Recovery FINANCIAL SERVICES ARRA::YES::ARRA Date Signed: June 03 , 2009 Obligation Amount: \$308,837 Transaction Number # 15 IDV PIID : PIID GS10F0343K : DEAT0105ME00038: 112 (Delivery Order) Recipient: TECH AND MGT SERVIC 18757 N FREDERICK AVE , GAITHERSBURG, MARYLAND Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R499 : Other Professional Services Description: TAS::89 0323::TAS RECOVERY CONSULTING AND GENERAL SUPPORT SERVICES INCLUDING BUSINESS ... (View More) TAS::89 0323::TAS RECOVERY CONSULTING AND GENERAL SUPPORT

AAIBM MANIPULATED RESULTS.txt SERVICES INCLUDING BUSINESS PROCESS IMPROVEMENT ORGANIZATIONAL STUDIES AND ANALYSES FINANCIAL BUDGETARY AND ECONOMIC ANALYSIS PROJECT MANAGEMENT SUPPORT ETC. May 07 , 2010 Date Signed: Obligation Amount: \$304,851 Transaction Number # 16 PIID: DEGC0000004: 7 (Definitive Contract) Recipient: DEBEVOISE & PLIMPTON LLP 919 3RD AVE LBBY 3 , NEW YORK, NEW YORK Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R418 : Legal Services Description: TAS::89 0323::TAS Recovery LEGAL SERVICES to support the Advanced ... (View More) TAS::89 0323::TAS Recovery LEGAL SERVICES to support the Advanced Technology Vehicle Manufacturers Doan program. ARRA::YES::ARRA Date Signed: Date Signed: loan program. ARRA::YES::ARRA August 18 , 2009 Obligation Amount: \$273,825 Transaction Number # 17 IDV PIID : PIID GS10F0343K : DEAT0105ME00038: 93 (Delivery Order) Recipient: TECH AND MGT SERVIC 18757 N FREDERICK AVE, GAITHERSBURG, MARYLAND Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R499 : Other Professional Services Description: TAS::89 0323::TAS RECOVERY CONSULTING AND GENERAL SUPPORT SERVICES INCLUDING BUSINESS ... (View More) TAS::89 0323::TAS RECOVERY CONSULTING AND GENERAL SUPPORT SERVICES INCLUDING BUSINESS PROCESS IMPROVEMENT ORGANIZATIONAL STUDIES AND ANALYSES FINANCIAL BUDGETARY AND ECONOMIC ANALYSIS PROJECT MANAGEMENT SUPPORT ETC. ARRA::YES::ARRA Date Signed: October 29, 2009 Transaction Number # 17 October 29 , 2009 Obligation Amount: \$267,166 Transaction Number # 18 PIID: DEGC0000003: 4 (Definitive Contract) Recipient: CLEARY GOTTLIEB STEEN & HAMILTON LLP 1 LIBERTY PLZ FL 43, NEW YORK, NEW YORK Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R418 : Legal Services Description: TAS::89 0323::TAS Recovery Act: The purpose of this requisition is ... (View More) TAS::89 0323::TAS Recovery Act: The purpose of this requisition is to add Recovery Act funding in support of the Advanced Technology Vehicles Manufacturing Loan Program. LEGAL SERVICES ARRA::YES::ARRA Date Signed: Date Signed: October 21 , 2009 Obligation Amount: \$204,462 Transaction Number # 19 PIID: DEGC0000003: 3 (Definitive Contract) PILD: DEGC0000003: 3 (Definitive Contract) Recipient: CLEARY GOTLIEB STEEN & HAMILTON LLP 1 LIBERTY PLZ FL 43, NEW YORK, NEW YORK Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R418 : Legal Services Description: TAS::89 0323::TAS Recovery Act: The purpose of this requisition is ... (View More) TAS::89 0323::TAS Recovery Act: The purpose of this requisition is to add Recovery Act funding in support of the Advanced Technology Vehicles Manufacturing Loan Program. LEGAL SERVICES ARRA::YES::ARRA Date Signed: October 09 , 2009 Obligation Amount: \$204,462 Transaction Number # 20 PIID: DEGC0000003: 2 (Definitive Contract) Recipient: CLEARY GOTTLIE STEEN & HAMILTON LLP 1 LIBERTY PLZ FL 43 , NEW YORK, NEW YORK Page 4

AAIBM MANIPULATED RESULTS.txt AAIBM MANIPULATED RESULTS.txt Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy: ENERGY Department of Product/Service Code: R418 : Legal Services Description: TAS::89 0323::TAS Recovery Act: The purpose of this requisition is ... (View More) TAS::89 0323::TAS Recovery Act: The purpose of this requisition is to add Recovery Act funding in the amount of \$200 000 in support of the Advanced Technology Vehicles Manufacturing Loan Program. LEGAL SERVICES ARRA::YES::ARRA Date Signed: Sentember 15 2009 September 15, 2009 Obligation Amount: \$200,000 Transaction Number # 21 PIID: DEGC0000005: 7 (Definitive Contract) PILD: DEGCOUDOUDS: 7 (Definitive Contract) Recipient: PAUL WEISS RIFKIND WHARTON & GARRISON LLP 1285 AVE OF THE AMERICAS, NEW YORK, NEW YORK Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R418 : Legal Services Description: TAS::89 0323::TAS Recovery LEGAL SERVICES in support of the ... (View More) TAS::89 0323::TAS Recovery LEGAL SERVICES in support of the Advanced Technology Vehicles Manufacturing Loan Program. ARRA::YES::ARRA Date Signed: Sentember 15 2000 September 15, 2009 Obligation Amount: \$200,000 Transaction Number # 22 IDV PIID : PIID GS10F0343K : DEAT0105ME00038: 73 (Delivery Order) Recipient: TECH AND MGT SERVIC 18757 N FREDERICK AVE , GAITHERSBURG, MARYLAND Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R499 : Other Professional Services Description: TAS::89 0323::TAS Recovery Act Funding CONSULTING AND GENERAL SUPPORT SERVICES ... (View More) TAS::89 0323::TAS Recovery Act Funding CONSULTING AND GENERAL SUPPORT SERVICES INCLUDING BUSINESS PROCESS IMPROVEMENT ORGANIZATIONAL STUDIES AND ANALYSES FINANCIAL BUDGETARY AND ECONOMIC ANALYSIS PROJECT MANAGEMENT SUPPORT ETC. ARRA::YES::ARRA Date Signed: July 08 , 2009 Obligation Amount: \$195,100 Transaction Number # 23 PIID: DEGC0000004: 3 (Definitive Contract) Recipient: DEBEVOISE & PLIMPTON LLP 919 3RD AVE LBBY 3 , NEW YORK, NEW YORK Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R418 : I Services Description: TAS::89 0323::TAS Recovery LEGAL SERVICES ARRA::YES::ARRA R418 : Legal Date Signed: June 19 , 2009 Obligation Amount: \$150,000 Transaction Number # 24 PIID: DECF0000018: 6 (Definitive Contract) Recipient: GRANT THORNTON INTERNATIONAL LTD 333 JOHN CARLYLE ST STE 500, ALEXANDRIA, VIRGINIA Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R703 : A Services (NOTE: New code created for Financial Services See R710 below) Description: TAS::89 Pecovery financial services to support the Advanced ... (View More) TAS::89 0323::TAS Recovery R703 : Accounting TAS::89 0323::TAS Recovery financial services to support the Advanced ... (View More) TAS::89 0323::TAS Recovery financial services to support the Advanced Technology Vehicle Manufacturers Loan Program ARRA::YES::ARRA Date Signed: September 21 , 2009 Obligation Amount: \$141,250

Transaction Number # 25

AAIBM MANIPULATED RESULTS.txt IDV PIID : PIID GS10F0265K : DEAT0106CF01301: 12 (Delivery Order) IDV PIID : PILD (SLUFU265K : DEATOLOGCFU1501: 12 (Delivery order) Recipient: SCULLY CAPITAL SVC 1133 15TH ST NW STE 900 , WASHINGTON, DISTRICT OF COLUMBIA Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R710 : Financial Services (includes credit card services and any other financial services. See revision to description for code R703 above) Description: TAS::89 0323::TAS Recovery obligate FY 09 ARRA funding in the ... Transaction Number # 26 PIID: DECF0000014: 8 (Definitive Contract) Recipient: BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DR, MCLEAN, VIRGINIA Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Program Source: 89-0323:Advanced Technology Vehicles See R710 below) Description: TAS::89 CO 0223::TAS Recovery FINAN Agency: Department of Energy: ENERGY Department of Product/Service Code: R703 : Accounting Services (NOTE: New code created for Financial Services See R710 below) Description: TAS::89 0323::TAS Recovery FINANCIAL SERVICES in support of the ... (View More) TAS::89 0323::TAS Recovery FINANCIAL SERVICES in support of the Advanced Technology Vehicles Manufacturing Loan Program. ARRA::YES::ARRA Date Signed: September 15 . 2009 Obligation Amount: \$102,479 Transaction Number # 27 PIID: DEGC0000005: 6 (Definitive Contract) Recipient: PAUL WEISS RIFKIND WHARTON & GARRISON LLP 1285 AVE OF THE AMERICAS, NEW YORK, NEW YORK Reason for Modification: Other Administrative Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R418 : Legal Services Description: TAS::89 0323::TAS Recovery LEGAL SERVICES to support the Advanced ... (View More) TAS::89 0323::TAS Recovery LEGAL SERVICES to support the Advanced Manufacturers Loan Program ARRA::YES::ARRA Date Signed: Obligation Amount: \$98,275 Transaction Number # 28 PIID: DEGC0000005: 4 (Definitive Contract) Recipient: PAUL WEISS RIFKIND WHARTON & GARRISON LLP 1285 AVE OF THE AMERICAS , NEW YORK, NEW YORK Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R418 : L Services Description: TAS::89 0323::TAS Recovery LEGAL SERVICES ARRA::YES::ARRA R418 : Legal Obligation Amount: \$68,943 Transaction Number # 29 PIID: DEGC0000004: 6 (Definitive Contract) Recipient: DEBEVOISE & PLIMPTON LLP 919 3RD AVE LBBY 3 , NEW YORK, NEW YORK Reason for Modification: Other Administrative Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Program Source: R418 : L Technology Vehicle Manuf Agency: Department of Energy : ENERGY Department of Product/Service Code: R418 : Legal Services Description: TAS::89 0323::TAS Recovery LEGAL SERVICES to support the Advanced ... (View More) TAS::89 0323::TAS Recovery LEGAL SERVICES to support the Advanced Technology Vehicle Manufacturers loan program. ARRA::YES::ARRA Date Signed: August 12 , 2009 Obligation Amount: \$56,475 Transaction Number # 30 PIID: DEGC0000004: 5 (Definitive Contract) Recipient: DEBEV0ISE & PLIMPTON LLP 919 3RD AVE LBBY 3 , NEW YORK, NEW YORK

AAIBM MANIPULATED RESULTS.txt AALBM MANIPULATED RESULTS.txt Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R418 : Legal Services Description: TAS::89 0323::TAS Recovery LEGAL SERVICES to support the Advanced ... (View More) TAS::89 0323::TAS Recovery LEGAL SERVICES to support the Advanced Technology Vehicle Manufacturers Loan Program (ATVMLP). Providing legal counsel on programmatic aspects of the ATVMLP and on transactions proposed or consummated under the ATVMLP APPA:/YES::APPA proposed or consummated under the ATVMLP. ARRA::YES::ARRA Date Signed: July 14 , 2009 Obligation Amount: \$51,042 Transaction Number # 31 PIID: DECF0000014: 9 (Definitive Contract) Recipient: BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DR , MCLEAN, VIRGINIA

 8283 GREENSBORD DR , MCLEAN, VIRGINIA

 Reason for Modification:
 Funding Only Action

 Program Source:
 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account

 Agency:
 Department of Energy : ENERGY Department of Product/Service Code:
 R703 : Account

 Services (NOTE: New code created for Financial Services See R710 below) Description:
 TAS::89 0323

 Recovery FINANCIAL SERVICES in support of the ... (View More) TAS::89 0323::TAS Recovery FINANCIAL

 SERVICES in support of the Advanced Technology Vehicles Manufacturing Loan Program.

 ARRA::YES::ARRA

R703 : Accounting TAS::89 0323::TAS Date Signed: November 18 , 2009 Obligation Amount: \$30,000 Transaction Number # 32 PIID: DECF0000014: 7 (Definitive Contract) Recipient: BOOZ ALLEN HAMILTON INC. 8283 GREENSBORD DR , MCLEAN, VIRGINIA Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R703 : A Services (NOTE: New code created for Financial Services See R710 below) Description: TAS::89 Recovery FINANCIAL SERVICES ARRA::YES::ARRA R703 : Accounting TAS::89 0323::TAS Date Signed: July 16 , 2009 Obligation Amount: \$29,000 Transaction Number # 33 PIID: DECF0000014: 5 (Definitive Contract) Recipient: BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DR , MCLEAN, VIRGINIA Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R703 : A Services (NOTE: New code created for Financial Services See R710 below) Description: TAS::89 Recovery FINANCIAL SERVICES ARRA::YES::ARRA R703 : Accounting TAS::89 0323::TAS Date Signed: June 30 , 2009 Obligation Amount: \$25,000 Transaction Number # 34 PIID: DECF0000014: 11 (Definitive Contract) Recipient: BOOZ ALLEN HAMILTON INC. 8283 GREENSBORD DR, MCLEAN, VIRGINIA Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R703 : Accounting Services (NOTE: New code created for Financial Services See R710 below) Description: TAS::89 0323::TAS RECOVERY FINANCIAL SERVICES in ... (View More) TAS::89 0323::TAS RECOVERY FINANCIAL SERVICES in support of the Advanced Technology Vehicles Manufacturing Loan Program. Date Signed: April 28 , 2010 Obligation Amount: \$-46,118

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Transaction Number # 35
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AAIBM MANIPULATED RESULTS.txt PIID: DEGC0000004: 9 (Definitive Contract) PIID: DEGC000004: 9 (Definitive Contract) Recipient: DEBEVOISE & PLIMPTON LLP 919 3RD AVE LBBY 3 , NEW YORK, NEW YORK Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R418 : L Services Description: TAS::89 0323::TAS RECOVERY R418 : Legal Date Signed: November 18 , 2010 Obligation Amount: \$-86,650 Transaction Number # 36 PIID: DEGC0000005: 13 (Definitive Contract) PIID: DEGC00000005: 13 (Definitive Contract) Recipient: PAUL WEISS RIFKIND WHARTON & GARRISON LLP 1285 AVE OF THE AMERICAS , NEW YORK, NEW YORK Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R418 : L Services Description: TAS::89 0323::TAS Recovery R418 : Legal Date Signed: July 06 , 2010 Obligation Amount: \$-294,322 Transaction Number # 37 PIID: DEGC0000003: 6 (Definitive Contract) Recipient: CLEARY GOTTLIEB STEEN & HAMILTON LLP 1 LIBERTY PLZ FL 43 , NEW YORK, NEW YORK Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Agency: Department of Energy : ENERGY Department of Product/Service Code: R418 : Legal Services Description: TAS::89 0323::TAS RECOVERY LEGAL SERVICES in support of the ... (View More) TAS::89 0323::TAS RECOVERY LEGAL SERVICES in support of the Advanced Technology Vehicles Manufacturing Loan Program. Date Signed: Loan Program. Date Signed: August 11 , 2010 Obligation Amount: \$-483,197 Transaction Number # 38 PIID: DECF0000018: 8 (Definitive Contract) Recipient: GRANT THORNTON INTERNATIONAL LTD 333 JOHN CARLYLE ST STE 500, ALEXANDRIA, VIRGINIA Reason for Modification: Funding Only Action Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Program Source: 89-0323:Advanced Technology Vehicles Manufacturing Loan Program Account Program Source: R703 : A Program Source: R70

R703 : Accounting TAS::89 0323::TAS