DEMOLITION BEGINNING ACTIVITY WORK PLAN
SCUT TRACK, FOUNDRY BUILDINGS 1, 7, 8, 9, 10, 11, 22 AND DIAMOND BUILDINGS 12, 12, 13

STANDARD CHLORINE CHEMICAL CO. INC. SITE
KEARNY, NEW JERSEY

Prepared for:

Standard Chlorine Chemical Co. Inc.
Attn: Mr. Ronald Ferrara
Standard Chlorine Chemical Co. Inc.
and Kearny Texas, Inc.

Prepared by:

Mr. Ronald Ferrara
Project Manager
Kearny Texas, Inc.

Prepared by:

Mr. Ronald Ferrara
Project Manager
Kearny Texas, Inc.

JUNE 2010

SUPERFUND REMEDIAL ACTION WORK PLAN
WEST TRACK TERRAPHEX, INC. (R.I.S.E.)
AND GRAPHITE BOULEVARD (R.I.S.E.)

CLEANLAND ENGINEERING CORPORATION, INC. (CEC)
KEARNY, NEW JERSEY

Prepared by:

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2006-2008

CERTIFICATION
PLANNING BOARD RESOLUTION

Regarding the amendment to Planning Board Resolution 2-2-2-

ORDER NO. 1/2021
Issued on 8 April 2021

Under the powers conferred by Section 8 of the Covid-19 Control (Orders) (Consolidation) Act 2020 (Act No. 2 of 2020) and Section 2 of the Covid-19 Control (Orders) (Amendment) Act 2020 (Act No. 3 of 2020) and Section 2 of the Covid-19 Control (Orders) (Amendment) Act 2021 (Act No. 1 of 2021), I, Dr. Ibrahim Ali Ibrahim, Minister of Health, Welfare and Population Development, in consultation with the Minister of Finance, Economic Planning and Commerce, the Minister of Education, Science and Culture, the Minister of Transport and Aviation, the Minister of Tourism and Antiquities, the Minister of Trade and Industry, the Minister of Agriculture, Fisheries and Food Security, the Minister of Water and Sanitation, the Minister of Environment and Climate Change, the Minister of Foreign Affairs and the Minister of Home Affairs, hereby make the following Order:

Covid-19 Control (Orders) (Amendment) (No. 2) Order 2021 (Amendment to Covid-19 Control (Orders) (Amendment) (No. 1) Order 2021 (Amendment to Covid-19 Control (Orders) (Amendment) Order 2020 (Amendment to Covid-19 Control (Orders) Order 2020) Order 2020) Order 2020) Order 2021) Order 2021) Order 2021

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FLOWCHART OF ASSET 100

1.(B) 0.0	Initial Asset Blocks in Asset Allocation
2.(C) 0.0	Initial Asset Blocks in Asset Allocation
3.(T) 0.0	Asset A, Asset B, Asset C, Asset D, Asset E, Asset F, Asset G, Asset H, Asset I, Asset J, Asset K, Asset L, Asset M, Asset N, Asset O, Asset P, Asset Q, Asset R, Asset S, Asset T, Asset U, Asset V, Asset W, Asset X, Asset Y, Asset Z, Asset AA, Asset AB, Asset AC, Asset AD, Asset AE, Asset AF, Asset AG, Asset AH, Asset AI, Asset AJ, Asset AK, Asset AL, Asset AM, Asset AN, Asset AO, Asset AP, Asset AQ, Asset AR, Asset AS, Asset AT, Asset AU, Asset AV, Asset AW, Asset AX, Asset AY, Asset AZ, Asset BA, Asset BB, Asset BC, Asset BD, Asset BE, Asset BF, Asset BG, Asset BH, Asset BI, Asset BJ, Asset BK, Asset BL, Asset BM, Asset BN, Asset BO, Asset BP, Asset BQ, Asset BR, Asset BS, Asset BT, Asset BU, Asset BV, Asset BW, Asset BX, Asset BY, Asset BZ
4.(P)	Initial Asset Blocks in Asset Allocation
5.(Q)	Initial Asset Blocks in Asset Allocation
6.(Rate)	Initial Asset Blocks in Asset Allocation
7.(Time)	Initial Asset Blocks in Asset Allocation
8.(Cost)	Initial Asset Blocks in Asset Allocation
9.(Cost)	Initial Asset Blocks in Asset Allocation
10.(Cost)	Initial Asset Blocks in Asset Allocation
11.(Cost)	Initial Asset Blocks in Asset Allocation
12.(Cost)	Initial Asset Blocks in Asset Allocation
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98.(Cost)	Initial Asset Blocks in Asset Allocation
99.(Cost)	Initial Asset Blocks in Asset Allocation
100.(Cost)	Initial Asset Blocks in Asset Allocation

Amendment Number 1 to
Contract Number 0000-00-00-00

The other investments in subsidiaries are in the form of CCDs and other non-convertible debentures issued by Tata Capital Housing Finance Limited, Tata Capital Financial Services Limited, Tata Capital Pte. Ltd.'s Tranche guaranteed and non-tranche guaranteed bonds, Standard Chartered Bank's Tranche guaranteed and non-tranche guaranteed bonds, Tata Capital Housing Finance Limited's Tranche guaranteed and non-tranche guaranteed bonds.

In March 2021, NCLT approved the Scheme of Amalgamation of Accelerate Fintechnologies Private Limited with Tata Capital Limited. Accordingly, the investment in Accelerate Fintechnologies Private Limited has been written off. Tata Capital Limited has issued 1,000,000 equity shares of INR 10 each to the shareholders of Accelerate Fintechnologies Private Limited in lieu of the shares held by them in Accelerate Fintechnologies Private Limited. Tata Capital Limited has issued 1,000,000 equity shares of INR 10 each to Tata Capital Pte. Ltd. in lieu of the shares held by it in Accelerate Fintechnologies Private Limited. Tata Capital Limited has also issued 1,000,000 equity shares of INR 10 each to Tata Capital Financial Services Limited in lieu of the shares held by it in Accelerate Fintechnologies Private Limited.

In March 2021, the Company has entered into a Share Purchase Agreement with Tata Capital Pte. Ltd. for the sale of its entire shareholding in Tata Capital Housing Finance Limited. The Company has received the consideration of INR 1,000,000 (Rupees One Million only) for the same. The Company has also entered into a Share Purchase Agreement with Tata Capital Financial Services Limited for the sale of its entire shareholding in Tata Capital Housing Finance Limited. The Company has received the consideration of INR 1,000,000 (Rupees One Million only) for the same. The Company has also entered into a Share Purchase Agreement with Tata Capital Pte. Ltd. for the sale of its entire shareholding in Tata Capital Financial Services Limited. The Company has received the consideration of INR 1,000,000 (Rupees One Million only) for the same.

The Company has entered into a Share Purchase Agreement with Tata Capital Pte. Ltd. for the sale of its entire shareholding in Tata Capital Pte. Ltd

Losses generated by the Tokyo Holdings tax consolidated group, which is a subsidiary of Tokyo Holdings, are not included in the tax consolidation group. The TCE losses of certain entities included in Tokyo Holdings' tax consolidation group are included in the tax consolidation group.

Tokyo Holdings and its subsidiaries have elected to be treated as a tax consolidated group in accordance with the Income Tax Act 1997 (Cth) and are therefore treated as a single entity for income tax purposes. Tokyo Holdings is the head company of the tax consolidated group. Tokyo Holdings and the subsidiaries in the tax consolidated group have entered into a tax sharing agreement in order to allocate income tax liabilities between the companies should Tokyo Holdings default on its tax payment obligations. At the end of the financial year, no material amount has been allocated to the tax consolidated group by Tokyo Holdings in respect of the current tax liability or receivable.

Transactions are priced on a market basis within the tax consolidated group.

Tax consolidation:
- Section 701.1
- Section 701.10
- Section 701.30
- Section 701.55

Tax consolidation has not been elected for the entity so consolidated (unconsolidated) and the following entities are not part of the tax consolidated group:

- Tokyo Gas Australia Holdings Pty Ltd (ACN)
- Tokyo Gas Australia Pty Ltd (ACN)
- Tokyo Gas Australia Trust
- Tokyo Gas Australia Trust
- Tokyo Gas Australia Trust

The Company has made a provision for impairment in the investment in the subsidiary Tata Sky Limited (Refer note 2.2 (b) (iii)). The Company has made a provision for impairment in the investment and loans and receivables from the subsidiary NELCO Limited (Refer note 2.2 (b) (iii)) and Tata Sky Limited (Refer note 2.2 (b) (iii)).

Tata Sky Limited, which is a 50% associate investment, has been impacted by the Covid-19 pandemic and the resulting lockdowns in the last two years. Tata Sky Limited's (TSL) business model is based on the leasing equipment to customers and earning rental income. The lockdowns have impacted the ability of TSL to install equipment at customer premises and earn rental income. The management of TSL has assessed the impairment of its assets and has made provisions for impairment. The Company has made a provision for its share of the impairment in the carrying value of its investment in TSL. The Company has also provided for its share of the impairment of the receivables and loans and advances to TSL. The Company has provided for its share of the impairment of the receivables and loans and advances to NELCO Limited, which is a wholly owned subsidiary of TSL.

The Company has provided for impairment in the carrying value of its investment in Tata Sky Limited (TSL) of Rs. 1,000 Crores, receivables of Rs. Nil (Nine months ended December 31, 2020: Rs. 1,000 Crores) and loans and advances of Rs. 1,000 Crores (Nine months ended December 31, 2020: Rs. 1,000 Crores) in the financial year ended March 31, 2020. The Company has provided for its share of the impairment of the receivables and loans and advances to NELCO Limited, which is a wholly owned subsidiary of TSL, of Rs. Nil (Nil) and Rs. 1,000 Crores (Nil) in the financial year ended March 31, 2020.

The Company has made a provision for impairment in the carrying value of its investment in Tata Sky Limited (TSL) of Rs. 1,000 Crores, receivables of Rs. Nil (Nine months ended December 31, 2020: Rs. 1,000 Crores) and loans and advances of Rs. 1,000 Crores (Nine months ended December 31, 2020: Rs. 1,000 Crores) in the financial year ended March 31, 2020. The Company has provided for its share of the impairment of the receivables and loans and advances to NELCO Limited, which is a wholly owned subsidiary of TSL, of Rs. Nil (Nil) and Rs. 1,000 Crores (Nil) in the financial year ended March 31, 2020.

2.2 (b) (iii) SUBSIDIARIES, & JVS

The Company has made provision for impairment in the carrying value of its investments in its subsidiaries, associates and joint ventures, as it is not reasonably expected to be recovered, as the carrying value of the investments exceeds the recoverable amount. The details are as follows:

(a) Impairment

Tata Sky Limited, Telecom Infrastructure Company Limited, Nelco Limited, Tata Teleservices (Maharashtra) Limited, Tata Teleservices Limited, Tata Sky Broadband Limited, Tata Sky Lanka (Pvt) Limited, Tata Sky Mauritius Limited, Tata Sky Malaysia Sdn Bhd, Tata Sky Thailand Limited, Tata Sky Philippines Inc, Tata Sky Vietnam Limited, Tata Sky Cambodia Limited, Tata Sky Myanmar Limited, Tata Sky Indonesia Limited, Tata Sky Nepal Limited, Tata Sky Bangladesh Limited, Tata Sky Africa Limited, Tata Sky Kenya Limited, Tata Sky Tanzania Limited, Tata Sky Uganda Limited, Tata Sky Rwanda Limited, Tata Sky Ghana Limited, Tata Sky Nigeria Limited, Tata Sky Zambia Limited, Tata Sky Malawi Limited, Tata Sky Mozambique Limited, Tata Sky Ethiopia Limited, Tata Sky Cameroon Limited, Tata Sky Congo Limited, Tata Sky Gabon Limited, Tata Sky Ivory Coast Limited, Tata Sky Senegal Limited, Tata Sky Mali Limited, Tata Sky Burkina Faso Limited, Tata Sky Guinea Limited, Tata Sky Sierra Leone Limited, Tata Sky Liberia Limited, Tata Sky Togo Limited, Tata Sky Benin Limited, Tata Sky Niger Limited, Tata Sky Chad Limited, Tata Sky Madagascar Limited, Tata Sky Mauritania Limited, Tata Sky Gambia Limited, Tata Sky Guinea Bissau Limited, Tata Sky Equatorial Guinea Limited, Tata Sky Cape Verde Limited, Tata Sky Sao Tome Limited, Tata Sky Angola Limited, Tata Sky Burundi Limited, Tata Sky Lesotho Limited, Tata Sky Eswatini Limited, Tata Sky Namibia Limited, Tata Sky Botswana Limited, Tata Sky Zimbabwe

Section 1 of the Act provides for the construction of the interchange at the Kansas Turnpike and Interstate 70 in Bonner Springs, Wyandotte County, Kansas, and Leavenworth County, Kansas. The Kansas Turnpike's interchange with Interstate 70 is the crossroad through the Kansas Turnpike system.

Section 2 provides for the construction of the interchange at the Kansas Turnpike and Interstate 70 in Bonner Springs, Wyandotte County, Kansas, and Leavenworth County, Kansas, and authorizes the Kansas Turnpike Authority to issue revenue bonds in an amount not to exceed $20,000,000 for the purpose of paying the costs of the interchange. Section 2 provides that the Kansas Turnpike Authority may pledge the revenues from the Kansas Turnpike system to the payment of the revenue bonds issued for the interchange. Section 2 provides that the revenue bonds issued for the interchange are not a debt of the state or any political subdivision of the state, and that the revenue bonds issued for the interchange are payable solely from the revenues of the Kansas Turnpike system. Section 2 provides that the revenue bonds issued for the interchange are not a debt of the Kansas Turnpike Authority.

Section 3 provides for bonds issued pursuant thereto, 2010 Senate Bill No. 400 — Relating to the Kansas Turnpike Authority; relating to the Kansas Turnpike system; relating to bonds, to be exempt from all taxes.

Section 4 is a sunset provision relating to Disputed system. The sunset or termination of Section 4 is July 1, 2020.

2.02 Accounting Pronouncements

The Financial Statements, 2.1 and 2.2 were included in the reference notes, prepared in accordance with the Governmental Accounting Standards Board (GASB) Statement No. 34 Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments, issued June 1999, and other GASB pronouncements.

The data included in sections 2.3 Fixed Assets, Long-term Liabilities and Capital Leases, 2.4 Cash and Investments, 2.5 Pension Plan, 2.6 Other Post Employment Benefits, 2.7 Risk Management, 2.8 Contingent Liabilities, 2.9 Leases, 2.10 Subsequent Events, 2.11 Related Parties, 2.12 Segment Information, 2.13 Disaggregation of Receivables and Payables, 2.14 Pledges of Revenue, 2.15 Tax Abatements, 2.16 Derivatives, 2.17 Deferred Inflows and Outflows of Resources, 2.18 Fiduciary Activities, 2.19 Net Position, 2.20 Fund Balances, 2.21 Deficit Fund Balances, 2.22 Prior Period Adjustments, 2.23 Other Disclosures, 2.24 Other Information, 2.25 Other Information, 2.26 Other Information, 2.27 Other Information, 2.28 Other Information, 2.29 Other Information, 2.30 Other Information, 2.31 Other Information, 2.32 Other Information, 2.33 Other Information, 2.34 Other Information, 2.35 Other Information, 2.36 Other Information,

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2. [illegible]
3. [illegible]
4. [illegible]

6. Pre-operating: Pre-operating expenses are costs incurred by the company in the period before the start of its main business operations. These costs include salaries, rent, utilities, and other expenses that are necessary for the company to prepare for its first revenue-generating activities. These expenses are typically capitalized and amortized over the company's first few years of operation.

Amortization: The amount of amortization for intangible assets, which is a non-cash expense that spreads the cost of these assets over their useful life, is calculated using the straight-line method and the amortization period is set at 20 years for all assets. The formula for calculating amortization is the cost of the asset divided by the amortization period. This ensures that the cost of the intangible asset is evenly distributed over the period it is expected to provide value to the company. The amortization expense is recorded in the income statement and reflects the portion of the asset's value that has been used up during the year. This method helps to accurately allocate the cost of the intangible asset to the periods in which it contributes to the company's revenue generation.

Detailed qualification are provided in the following section.

C2 – MAX DEVELOPER OPTIONS

To determine an applicable amount that is the sum of a series of fixed charges for each year of the term of the contract, the customer may choose from the following options, as specified in the contract, for the relevant year of the term of the contract:

(a) Option 1 – the amount specified in Table 1 of Schedule 2 to the Electricity Supply Act 1995 for the relevant year of the term of the contract.

D – DEC TRADE EXAMPLE

D1 – Trading 1

Trading 1 is a trading period from supplying electricity to a customer under a contract negotiated for one whole billing period exchanging one unit of type one equivalent (an amount of electricity equal to one unit of type one equivalent) for one unit of type two equivalent (an amount of electricity equal to one unit of type two equivalent) in the wholesale market. The customer's contract provides for a fixed price per unit of electricity for the relevant billing period, and the wholesale trading is carried out on behalf of the customer by the retailer. The customer's contract provides for a fixed price per unit of electricity for the relevant billing period.

D2 – Trading 2

Trading 2 is a trading period from supplying 10 kilowatts of electricity to a customer under a contract negotiated for one whole billing period exchanging 10 kilowatts of type one equivalent for 10 kilowatts of type two equivalent in the wholesale market.

D3 – Trading 3

Trading 3 is a trading period where customer usage exceeds one unit (an amount of electricity equal to one unit of type one equivalent) and the customer's contract provides a fixed price per unit of electricity.

D4 – Trading 4

Trading 4 is a trading period where customer usage exceeds one unit (an amount of electricity equal to one unit of type one equivalent) and the customer's contract provides a variable price per unit of electricity.

D5 – Trading 5

Trading 5 is a trading period where customer usage exceeds one unit (an amount of electricity equal to one unit of type one equivalent) and the customer's contract provides a variable price per unit of electricity.

D6 – Trading 6

Trading 6 is a trading period where customer usage exceeds one unit (an amount of electricity equal to one unit of type one equivalent) and the customer's contract provides a variable price per unit of electricity.

4 Welding

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6.7 PERIODICAL PLANNING PROCESS

6. OPERATIONAL PLANNING

Operational planning is the process whereby the Internal Audit Department, using professional judgment, determines the nature, timing and extent of audit work needed to achieve the audit objectives. The Internal Audit Department should develop a detailed audit plan for each audit to ensure that the audit is conducted in an efficient and effective manner. The audit plan should be adequate to meet the audit objectives and should include the nature, timing and extent of the audit work, the resources required, the audit procedures to be performed, the expected time and cost of the audit, and the expected reports to be issued. The audit plan should be documented in the audit working papers. The Internal Audit Department should also prepare a detailed audit program for each audit. The audit program should be based on the audit plan and should include the audit procedures to be performed, the sampling methods to be used, the audit evidence to be obtained, and the audit tests to be performed. The audit program should be documented in the audit working papers. The Internal Audit Department should also prepare a detailed audit report for each audit. The audit report should be based on the audit program and should include the audit findings, conclusions, and recommendations. The audit report should be documented in the audit working papers. The Internal Audit Department should also prepare a summary report of all audits conducted during the year. The summary report should be based on the individual audit reports and should include the audit findings, conclusions, and recommendations. The summary report should be documented in the audit working papers.

7. AUDIT ON ACCOUNT WORK

The Internal Audit Department should prepare a detailed audit on account work program. The program should be based on the audit plan and should include the audit procedures to be performed, the sampling methods to be used, the audit evidence to be obtained, and the audit tests to be performed. The program should be documented in the audit working papers. The Internal Audit Department should also prepare a detailed audit report for each audit on account work. The audit report should be based on the audit program and should include the audit findings, conclusions, and recommendations. The audit report should be documented in the audit working papers. The Internal Audit Department should also prepare a summary report of all audits on account work conducted during the year. The summary report should be based on the individual audit reports and should include the audit findings, conclusions, and recommendations. The summary report should be documented in the audit working papers.

8. AUDIT PROGRAMS

The Internal Audit Department should prepare a detailed audit program for each audit. The program should be based on the audit plan and should include the audit procedures to be performed, the sampling methods to be used, the audit evidence to be obtained, and the audit tests to be performed. The program should be documented in the audit working papers. The Internal Audit Department should also prepare a detailed audit report for each audit. The audit report should be based on the audit program and should include the audit findings, conclusions, and recommendations. The audit report should be documented in the audit working papers. The Internal Audit Department should also prepare a summary report of all audits conducted during the year. The summary report should be based on the individual audit reports and should include the audit findings, conclusions, and recommendations. The summary report should be documented in the audit working papers.

9. AUDIT REPORTS

The Internal Audit Department should prepare a detailed audit report for each audit. The audit report should be based on the audit program and should include the audit findings, conclusions, and recommendations. The audit report should be documented in the audit working papers. The Internal Audit Department should also prepare a summary report of all audits conducted during the year. The summary report should be based on the individual audit reports and should include the audit findings, conclusions, and recommendations. The summary report should be documented in the audit working papers.

10. AUDIT FOLLOW-UP

The Internal Audit Department should prepare a detailed audit follow-up program for each audit. The program should be based on the audit plan and should include the audit procedures to be performed, the sampling methods to be used, the audit evidence to be obtained, and the audit tests to be performed. The program should be documented in the audit working papers. The Internal Audit Department should also prepare a detailed audit report for each audit follow-up. The audit report should be based on the audit program and should include the audit findings, conclusions, and recommendations. The audit report should be documented in the audit working papers. The Internal Audit Department should also prepare a summary report of all audits follow-up conducted during the year. The summary report should be based on the individual audit reports and should include the audit findings, conclusions, and recommendations. The summary report should be documented in the audit working papers.

11. AUDIT REPORTS

The Internal Audit Department should prepare a detailed audit report for each audit. The audit report should be based on the audit program and should include the audit findings, conclusions, and recommendations. The audit report should be documented in the audit working papers. The Internal Audit Department should also prepare a summary report of all audits conducted during the year. The summary report should be based on the individual audit reports and should include the audit findings, conclusions, and recommendations. The summary report should be documented in the audit working papers.

Accounts receivable are stated at amounts net of allowance for doubtful accounts. The allowance for doubtful accounts is based on the Company's assessment of the collectability of customer accounts. The Company does not generally require collateral, but may require letters of credit, such as commitments by or guarantees by, third parties or advance payments from customers in certain circumstances.

1.4 Revenue Recognition

The Company's revenue is derived from the SaaS and other professional services as the following:

- Subscription revenue is recognized ratably over the contract period, beginning on the date the customer is granted access to the Company's software, provided all other revenue recognition criteria are met.
- Professional services fees are recognized as services are performed, provided all other revenue recognition criteria are met. Professional services consist of implementation services, training services, and other consulting services. Implementation services typically consist of configuration services, data conversion services, and other services related to the implementation of the Company's software. Training services typically consist of training on the Company's software. Other consulting services typically consist of business process analysis and other services related to the use of the Company's software.

Revenue from multi-element arrangements is recognized in accordance with IFRS 15, Revenue from Contracts with Customers. The Company's multi-element arrangements typically include subscription services, implementation services, training services, and other consulting services. The Company allocates revenue to each element based on the relative fair value of each element. The Company determines fair value based on the price charged to customers when the element is sold separately. In multi-element arrangements, the Company defers revenue for any undelivered elements until the delivery of those elements is completed, provided that the fair value of the undelivered elements can be determined. If the fair value of any undelivered element cannot be determined, the Company defers all revenue until all elements have been delivered, or until the fair value of the remaining undelivered elements can be determined, provided that no other revenue recognition criteria are met.

1.5 Cost of Revenue

Cost of revenue consists of expenses that are attributable to the SaaS and other professional services revenue. Cost of revenue includes the cost of third-party hosting services, salaries and related expenses, including stock-based compensation expense, for employees who provide hosting services, technical support, and professional services, and other costs associated with the delivery of the Company's SaaS and other professional services, including third-party consultants, and allocated overhead.

1.6 Stock-Based Compensation

The Company's stock-based compensation is accounted for using the fair value method. The Company's stock-based compensation consists of stock options, restricted share units ("RSUs") and performance share units ("PSUs"). The Company's stock-based compensation is accounted for in accordance with IFRS 2, Share-based Payment. The Company's stock-based compensation is recognized in the consolidated financial statements based on the fair value of the awards granted.

The Company's stock-based compensation expense is recorded in the consolidated statements of loss and comprehensive loss in the same manner as the underlying employee compensation costs are recorded.

The Company's stock-based compensation expense is recorded in the consolidated statements of loss and comprehensive loss in the following categories:

Cost of revenue	
Sales and marketing	
Research and development	
General and administrative	

- [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

[illegible]

[illegible]

1.7. THE PROCEDURE FOR PITCHES

The Consortium will complete a number of presentations, meetings and site visits between the Consortium and the Bidders. The purpose of these presentations, meetings and site visits is to provide information to the Bidders and to allow the Bidders to ask questions and seek clarification on the information provided. The Consortium will also provide information to the Bidders in the form of a Confidential Information Memorandum, a Data Room and a Vendor Due Diligence. The Consortium will also provide information to the Bidders in the form of a Bid Pack.

1.8. OTHER PROCEDURE AND FULL TERMS OF BID

Pitches will be assessed by the Bid Committee and Shareholder Bid Committee. The assessment will be based on the information provided in the Bid Pack and information provided in the Confidential Information Memorandum, the Data Room and the Vendor Due Diligence. The Consortium will also provide information to the Bidders in the form of a Bid Pack.

1.9. PROCEDURE FOR PITCHES AND PITCHING

Pitches must be in the form of:

- Completed Bid Pack, including the Bid Form and Bid Proposal;
- A copy of a pitch for the presentation (maximum 1 A3 PDF document) to comprise the following information and data:
  - Bidder's understanding of the Consortium's business and the Bidder's proposed strategic approach to the Bid Process;
  - Bidder's proposed strategic approach to the Bidder's support of the shareholder group;
  - Bidder's proposed strategic approach to the Consortium's business;
  - Proposed structure and terms and conditions of proposed bid;
  - Bidder's proposed approach to the Bid Process, including the Bidders, the integrators, the Consortium and the shareholder group;
- The Consortium will provide the venue for a pitch, which shall take place between the Consortium and the Bidder. The Consortium will provide the Bidder with a projector and screen. The Bidder must provide its own laptop and presentation material.
- The Consortium reserves the right to request and obtain the authority of Bidders to contact and interview any third parties, including but not limited to, any Bidder's referees, customers, suppliers, partners, employees and any other third parties.

> [Section 15(2)] ensures that ameliorative programs, which are inherently unfavourable to members of the group to which they are not directed, are not subjected to the rigorous scrutiny of the Supreme Court of Canada in the context of s. 15(1).

Supreme Court of Canada identified the issue and provided the test for application of the equality rights of the section:

> [The] s. 15(2) test is whether a human rights law is "a law in which a person or class of persons shall not be denied or restricted in the enjoyment of any right or advantage on account of race, national or ethnic origin, colour, religion, age, sex, marital status, or mental or physical disability" (s. 15(2) of the Act). The complainant has the burden of proving that the impugned program does not meet the requirements of s. 15(2). If the complainant does not meet this burden, the program is not subject to the rigorous scrutiny of the Supreme Court of Canada in the context of s. 15(1). If the complainant does meet this burden, the program is subject to the rigorous scrutiny of the Supreme Court of Canada in the context of s. 15(1). The burden of proving that the program does not violate s. 15(1) is then on the respondent.

Supreme Court of Canada: s. 15(2) is a defence to complaints of discrimination, not a defence to a claim of violation of s. 15(1).

- [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

7.0 CONCLUSIONS AND REVIEWS

Ontario Administrative Authority Directive 2.1 requires that a report of the OCI's Audit, Conclusions and Recommendations be prepared and submitted to the Deputy Minister responsible for the Ministry of Energy and Infrastructure, and to the Chair of the Board of Directors of the Ontario Power Generation Inc.

The Contractor is responsible for all aspects associated with the planning, administration and management of the Independent Investigation of Ontario Power Generation's Nuclear Generating Station Contract for the Darlington Refurbishment Project, including the preparation of the Report. The Contractor is responsible for the quality of the Report and for the accuracy of the information contained in the Report. The Contractor is responsible for the preparation of the Report in accordance with the Contract and the Ontario Administrative Authority Directive 2.1 and the Ontario Government Procurement Directive.

The Contractor is responsible for all costs associated with the preparation and management of the Report, including the costs associated with the Contractor's employees, agents, subcontractors, and any other costs associated with the work, resources, consultants and services required of the Contractor. Ontario Power Generation Inc. is responsible for the costs associated with the review of the Report.

The Contractor is responsible for the preparation of the Report in accordance with the Contract and the Ontario Administrative Authority Directive 2.1 and the Ontario Government Procurement Directive.

- Conduct of the Audit review by supervisor/manager;
- Review of the Audit Report by supervisor/manager;
- Review of the Audit Report by Independent Investigation Contract Manager;
- Submission of comprehensive review and Report to Ministry.

CONFIDENTIAL INFORMATION
Contract Number: 1-1-1-

the change impacts the consolidated financial statements, which will be presented in accordance with the new accounting guidance. The Company does not expect the adoption of this standard will materially impact its financial statements.

In March 2020, the FASB issued ASU 2020-04, Reference Rate Reform (Topic 848), which provides optional guidance for a limited period of time to ease the potential burden in accounting for (or recognizing the effects of) reference rate reform on financial reporting. The ASU provides optional expedients and exceptions for applying GAAP to loan modifications, derivatives, and hedging relationships, and other transactions affected by reference rate reform if certain criteria are met. The ASU is effective for all entities upon issuance through December 31, 2022. The Company is currently evaluating the impact of the ASU on its financial statements.

Commercial lending transactions with Alternative Reference Rates (ARR) are expected to be the most significant impact to the Company.

The Bank participates in a syndicated loan with a maturity date after the ARR transition date of December 31, 2021. The Company will include the amendments to the ASU in the loan agreement to facilitate the ARR transition when the ARR transition occurs, which is expected to occur in 2021.

Note 2 - Cash and Due from Banks

Cash and due from banks includes cash on hand, cash held at the vault, the Federal Reserve Bank of New York, and other banks. The Company is required to maintain reserve balances in cash and/or deposits with the Federal Reserve Bank of New York, based on a percentage of deposits, which amounted to approximately $0 and $0 at December 31, 2020 and 2019, respectively. The Company maintains cash balances with other banks in excess of federally insured limits.

Note 3 - Investment Securities

The amortized cost and fair value of investment securities, with gross unrealized and unrecognized gains and losses, as of December 31, 2020 and 2019 are shown below. Accrued interest receivable on investment securities of $2,000 and $1,000 at December 31, 2020 and 2019, respectively, is excluded from the table below. Unrealized losses on securities held to maturity are not recognized in income because management does not intend to sell the securities and it is not likely that management will be required to sell the securities before their anticipated recovery.

	December 31, 2020				December 31, 2019			
	Amortized Cost	Gross Unrealized Gains	Gross Unrealized Losses	Fair Value	Amortized Cost	Gross Unrealized Gains	Gross Unrealized Losses	Fair Value
Available-for-sale securities								
Mortgage-backed securities	$ 1,000	$ 1,000	$ -	$ 2,000	$ 1,000	$ 1,000	$ -	$ 2,000
Total available-for-sale securities	$ 1,000	$ 1,000	$ -	$ 2,000	$ 1,000	$ 1,000	$ -	$ 2,000

Note 4 - Impairment of Investment Securities

Management evaluates securities for impairment on a quarterly basis. Management considers the nature of the investment, the underlying financial condition and prospects of the issuer, the length of time and the extent to which the fair value has been less than cost, the impact of interest rate changes, and the intent and ability of the Company to retain its investment in the security for a period of time sufficient to allow for any anticipated recovery in fair value.

Note 5 - Impairment of Investment Securities

Management does not believe any of the securities in an unrealized loss position in the investment portfolio at December 31, 2020 and 2019 are impaired due to credit quality or other factors. Management does not intend to sell the securities and it is not likely that management will be required to sell the securities before their anticipated recovery.

Every business day, vendor business hours or extended hours with notice, the vendor shall provide a minimum of two (2) hours of remote access to the Vendor's Software. Vendor shall not be in violation of this SLA if Vendor's Software, for any reason, fail to achieve this uptime requirement. Vendor shall provide Customer with a minimum of two (2) hours notice prior to any scheduled maintenance which will cause the Vendor's Software to be unavailable. Vendor shall provide Customer with a minimum of two (2) hours notice prior to any scheduled maintenance which will cause the Vendor's Software to be unavailable, and shall provide Customer with a minimum of two (2) hours notice prior to any other Vendor's Software unavailability.

2.1. Backup and Disaster Recovery

Vendor is responsible for all Customer's business data and Vendor's Software including the Customer's business data. Vendor shall provide Customer with a minimum of two (2) hours notice prior to any scheduled maintenance which will cause the Vendor's Software to be unavailable, and shall provide Customer with a minimum of two (2) hours notice prior to any other Vendor's Software unavailability. Vendor shall provide Customer with a minimum of two (2) hours notice prior to any other Vendor's Software unavailability. Vendor shall provide Customer with a minimum of two (2) hours notice prior to any other Vendor's Software unavailability.

2.2. Technical Staff

Vendor shall provide Customer with a minimum of two (2) hours notice prior to any other Vendor's Software unavailability. Vendor shall provide Customer with a minimum of two (2) hours notice prior to any other Vendor's Software unavailability.

10. TRADE RECEIVABLES

The amount reflected in the statements of financial position represents the gross carrying amount of trade receivables, net of allowance for doubtful accounts. The Company's exposure to credit risk and impairment losses for trade receivables are disclosed in Note 19.

The Company's customer's liquidity position is assessed prior to contracting with such parties and, as a result, management does not expect any material losses from its receivables. Management has assessed the credit quality of its trade receivables and has determined that the carrying amount approximates its fair value. The Company does not hold any collateral or other credit enhancements over its trade receivables. The Company does not have any material trade receivables that are past due. The Company's exposure to credit risk and impairment losses for trade receivables are disclosed in Note 19. The Company's exposure to currency risk and impairment losses for trade receivables are disclosed in Note 19.

The Company's trade receivables are denominated in Canadian dollars, Euro and US dollars.

The Company's trade receivables, deposits and trade payables are offset against, on the basis of contractual terms, when the Company has a right to offset and intends to settle on a net basis

11. ELECTRICAL

No electrical equipment or wiring shall be installed or used in any Unit which shall be in excess of the capacity of the electrical wiring in the building or which shall interfere with the electrical service to other Units. Each Unit Owner shall be responsible for the electrical wiring and equipment in his Unit, and shall be responsible for any damage to the electrical wiring and equipment in other Units or to the electrical service to other Units caused by his failure to properly maintain the electrical wiring and equipment in his Unit.

12. CHANGES IN OWNERSHIP

Each Unit Owner and his successors and assigns, with the exception of mortgagees, will notify the Association in writing of any change in ownership of his Unit, such notice to be given within ten (10) days after the change in ownership is effected. Such notice shall be accompanied by a copy of the instrument evidencing such change in ownership, such as a deed, lease, or mortgage, and shall be accompanied by the name and address of the new Owner and the date of such change in ownership. Such information may be required by the Association in order to keep its records current.

13. AMENDMENT OF RULES AND REGULATIONS

Rules and regulations concerning the use of the Units and the Common Elements may be amended from time to time by the Board of Directors of the Association, provided, however, that no such rule or regulation shall be adopted, amended or repealed which shall be in conflict with the Declaration of Condominium or the Articles of Incorporation or Bylaws of the Association.

ARTICLE XIII
CONDOMINIUM DECLARATION
AND ARTICLES OF INCORPORATION

14. ARTICLES OF INCORPORATION AND BYLAWS

The Articles of Incorporation and Bylaws of the Association are attached to the Declaration of Condominium as Exhibits "C" and "D" respectively, and are incorporated herein by reference as if fully set forth herein. The provisions of the Articles of Incorporation and Bylaws of the Association are hereby incorporated herein by reference. The provisions of the Articles of Incorporation and Bylaws of the Association are hereby incorporated herein by reference. The provisions of the Articles of Incorporation and Bylaws of the Association are hereby incorporated herein by reference.

15. AMENDMENTS TO DECLARATION OF CONDOMINIUM

Except as elsewhere provided herein, amendments to the Declaration of Condominium may be made by the affirmative vote of not less than two-thirds (2/3) of the Owners of the Units in the Condominium at a duly noticed meeting of the Association, or by written consent of not less than two-thirds (2/3) of the Owners of the Units in the Condominium, provided, however, that no amendment shall be adopted which shall be in conflict with the Articles of Incorporation or Bylaws of the Association.

10 SCHEMATIC

The proposed schematic is detailed in Figure 3.

CITY FIRE DEPARTMENT
DAILY ATTENDANCE REPORT
JANUARY 2010

Station Name	Station Phone	Station Address	Total	Fire	EMS	Other	Fire	EMS	Other	Total Hours	Total Hours	Total Hours
Station 1	555-555-1111	1 Main Street	0	0	0	0	0	0	0	0	0	0
Station 2	555-555-2222	2 Main Street	0	0	0	0	0	0	0	0	0	0
Station 3	555-555-3333	3 Main Street	0	0	0	0	0	0	0	0	0	0
Station 4	555-555-4444	4 Main Street	0	0	0	0	0	0	0	0	0	0
Station 5	555-555-5555	5 Main Street	0	0	0	0	0	0	0	0	0	0
Station 6	555-555-6666	6 Main Street	0	0	0	0	0	0	0	0	0	0
Station 7	555-555-7777	7 Main Street	0	0	0	0	0	0	0	0	0	0
Station 8	555-555-8888	8 Main Street	0	0	0	0	0	0	0	0	0	0
Station 9	555-555-9999	9 Main Street	0	0	0	0	0	0	0	0	0	0
Station 10	555-555-1010	10 Main Street	0	0	0	0	0	0	0	0	0	0
Station 11	555-555-1111	11 Main Street	0	0	0	0	0	0	0	0	0	0
Station 12	555-555-1212	12 Main Street	0	0	0	0	0	0	0	0	0	0
Station 13	555-555-1313	13 Main Street	0	0	0	0	0	0	0	0	0	0
Station 14	555-555-1414	14 Main Street	0	0	0	0	0	0	0	0	0	0
Station 15	555-555-1515	15 Main Street	0	0	0	0	0	0	0	0	0	0
Station 16	555-555-1616	16 Main Street	0	0	0	0	0	0	0	0	0	0
Station 17	555-555-1717	17 Main Street	0	0	0	0	0	0	0	0	0	0
Station 18	555-555-1818	18 Main Street	0	0	0	0	0	0	0	0	0	0
Station 19	555-555-1919	19 Main Street	0	0	0	0	0	0	0	0	0	0
Station 20	555-555-2020	20 Main Street	0	0	0	0	0	0	0	0	0	0

Table 1

Population and Housing Unit Counts
2010 Census of Population and Housing
Puerto Rico
Municipios: 2000 and 2010

Municipio	Population			Housing units		
	2010	2000	Change	2010	2000	Change
Total	3,725,789	3,808,610	-82,821	1,673,566	1,566,928	106,638
Adjuntas	19,592	19,703	-111	8,777	8,192	585
Aguadilla	67,780	64,685	3,095	29,911	27,000	2,911
Aguada	41,796	38,773	3,023	18,000	15,000	3,000
Aguas Buenas	29,000	29,000	0	12,000	11,000	1,000
Aibonito	25,000	25,000	0	11,000	10,000	1,000
Arecibo	100,000	100,000	0	45,000	40,000	5,000
Arroyo	19,000	19,000	0	8,000	7,000	1,000
Barceloneta	22,000	22,000	0	9,000	8,000	1,000
Barranquitas	29,000	29,000	0	12,000	11,000	1,000
Bayamón	200,000	200,000	0	90,000	80,000	10,000
Cabo Rojo	50,000	50,000	0	22,000	20,000	2,000
Caguas	150,000	150,000	0	65,000	60,000	5,000
Camuy	35,000	35,000	0	15,000	14,000	1,000
Canóvanas	40,000	40,000	0	18,000	16,000	2,000
Carolina	200,000	200,000	0	90,000	80,000	10,000
Cataño	30,000	30,000	0	13,000	12,000	1,000
Cayey	50,000	50,000	0	22,000	20,000	2,000
Ceiba	20,000	20,000	0	9,000	8,000	1,000
Ciales	20,000	20,000	0	9,000	8,000	1,000
Cidra	40,000	40,000	0	18,000	16,000	2,000
Coamo	40,000	40,000	0	18,000	16,000	2,000
Comerío	20,000	20,000	0	9,000	8,000	1,000
Corozal	40,000	40,000	0	18,000	16,000	2,000
Culebra	1,800	1,800	0	800	700	100
Dorado	40,000	40,000	0	18,000	16,000	2,000
Fajardo	40,000	40,000	0	18,000	16,000	2,000
Florida	20,000	20,000	0	9,000	8,000	1,000
Guánica	20,000	20,000	0	9,000	8,000	1,000
Guayama	40,000	40,000	0	18,000	16,000	2,000
Guayanilla	20,000	20,000	0	9,000	8,000	1,000
Guaynabo	100,000	100,000	0	45,000	40,000	5,000
Gurabo	40,000	40,000	0	18,000	16,000	2,000
Hatillo	40,000	40,000	0	18,000	16,000	2,000
Hormigueros	20,000	20,000	0	9,000	8,000	1,000
Humacao	100,000	100,000	0	45,000	40,000	5,000
Isabela	40,000	40,000	0	18,000	16,000	2,000
Jayuya	20,000	20,000	0	9,000	8,000	1,000
Juncos	40,000	40,000	0	18,000	16,000	2,000
Lares	40,000	40,000	0	18,000	16,000	2,000
Las Marías	20,000	20,000	0	9,000	8,000	1,000
Maunabo	20,000	20,000	0	9,000	8,000	1,000
Mayagüez	100,000	100,000	0	45,000	40,000	5,000
Moca	40,000	40,000	0	18,000	16,000	2,000
Morovis	40,000	40,000	0	18,000	16,000	2,000
Naguabo	40,000	40,000	0	18,000	16,000	2,000
Naranjito	20,000	20,000	0	9,000	8,000	1,000
Orocovis	20,000	20,000	0	9,000	8,000	1,000
Patillas	20,000	20,000	0	9,000	8,000	1,000
Peñuelas	20,000	20,000	0	9,000	8,000	1,000
Ponce	200,000	200,000	0	90,000	80,000	10,000
Quebradillas	40,000	40,000	0	18,000	16,000	2,000
Rincón	20,000	20,000	0	9,000	8,000	1,000
Sabana Grande	20,000	20,000	0	9,000	8,000	1,000
Salinas	40,000	40,000	0	18,000	16,000	2,000
San Germán	40,000	40,000	0	18,000	16,000	2,000
San Juan	400,000	400,000	0	180,000	160,000	20,000
San Lorenzo	40,000	40,000	0	18,000	16,000	2,000
San Sebastián	40,000	40,000	0	18,000	16,000	2,000
Santa Isabel	20,000	20,000	0	9,000	8,000	1,000
Toa Alta	40,000	40,000	0	18,000	16,000	2,000
Toa Baja	40,000	40,000	0	18,000	16,000	2,000
Trujillo Alto	40,000	40,000	0	18,000	16,000	2,000
Utuado	20,000	20,000	0	9,000	8,000	1,000
Vega Alta	40,000	40,000	0	18,000	16,000	2,000
Vega Baja	40,000	40,000	0	18,000	16,000	2,000
Vieques	9,000	9,000	0	4,000	3,000	1,000
Villalba	20,000	20,000	0	9,000	8,000	1,000
Yabucoa	40,000	40,000	0	18,000	16,000	2,000
Yauco	40,000	40,000	0	18,000	16,000	2,000

Source: U.S. Census Bureau, 2010 Census of Population and Housing, Puerto Rico.

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ANNEXURE-I

Ministry of Agriculture & Farmers Welfare, Government of India

Crop Insurance Scheme (CIS)

Crop Insurance Scheme (CIS) Rabi 2020-21

Sl. No.	State	Crop	Sum Insured (Rs. in Crore)	Premium (Rs. in Crore)	Claims (Rs. in Crore)
1	Andhra Pradesh	Groundnut	0.00	0.00	0.00
2	Bihar	Maize	0.00	0.00	0.00
3	Bihar	Potato	0.00	0.00	0.00
4	Bihar	Wheat	0.00	0.00	0.00
5	Chhattisgarh	Chickpea	0.00	0.00	0.00
6	Chhattisgarh	Linseed	0.00	0.00	0.00
7	Chhattisgarh	Mustard	0.00	0.00	0.00
8	Chhattisgarh	Potato	0.00	0.00	0.00
9	Chhattisgarh	Wheat	0.00	0.00	0.00
10	Gujarat	Chickpea	0.00	0.00	0.00
11	Gujarat	Cumin	0.00	0.00	0.00
12	Gujarat	Mustard	0.00	0.00	0.00
13	Gujarat	Potato	0.00	0.00	0.00
14	Gujarat	Wheat	0.00	0.00	0.00
15	Haryana	Barley	0.00	0.00	0.00
16	Haryana	Chickpea	0.00	0.00	0.00
17	Haryana	Mustard	0.00	0.00	0.00
18	Haryana	Potato	0.00	0.00	0.00
19	Haryana	Wheat	0.00	0.00	0.00
20	Himachal Pradesh	Barley	0.00	0.00	0.00
21	Himachal Pradesh	Potato	0.00	0.00	0.00
22	Himachal Pradesh	Wheat	0.00	0.00	0.00
23	Jharkhand	Maize	0.00	0.00	0.00
24	Jharkhand	Potato	0.00	0.00	0.00
25	Jharkhand	Wheat	0.00	0.00	0.00
26	Karnataka	Chickpea	0.00	0.00	0.00
27	Karnataka	Groundnut	0.00	0.00	0.00
28	Karnataka	Potato	0.00	0.00	0.00
29	Karnataka	Safflower	0.00	0.00	0.00
30	Karnataka	Sunflower	0.00	0.00	0.00
31	Karnataka	Wheat	0.00	0.00	0.00
32	Madhya Pradesh	Chickpea	0.00	0.00	0.00
33	Madhya Pradesh	Linseed	0.00	0.00	0.00
34	Madhya Pradesh	Mustard	0.00	0.00	0.00
35	Madhya Pradesh	Potato	0.00	0.00	0.00
36	Madhya Pradesh	Wheat	0.00	0.00	0.00
37	Maharashtra	Chickpea	0.00	0.00	0.00
38	Maharashtra	Linseed	0.00	0.00	0.00
39	Maharashtra	Mustard	0.00	0.00	0.00
40	Maharashtra	Potato	0.00	0.00	0.00
41	Maharashtra	Safflower	0.00	0.00	0.00
42	Maharashtra	Sunflower	0.00	0.00	0.00
43	Maharashtra	Wheat	0.00	0.00	0.00
44	Odisha	Maize	0.00	0.00	0.00
45	Odisha	Potato	0.00	0.00	0.00
46	Odisha	Wheat	0.00	0.00	0.00
47	Punjab	Barley	0.00	0.00	0.00
48	Punjab	Potato	0.00	0.00	0.00
49	Punjab	Wheat	0.00	0.00	0.00
50	Rajasthan	Chickpea	0.00	0.00	0.00
51	Rajasthan	Cumin	0.00	0.00	0.00
52	Rajasthan	Mustard	0.00	0.00	0.00
53	Rajasthan	Potato	0.00	0.00	0.00
54	Rajasthan	Wheat	0.00	0.00	0.00
55	Tamil Nadu	Groundnut	0.00	0.00	0.00
56	Tamil Nadu	Potato	0.00	0.00	0.00
57	Tamil Nadu	Sunflower	0.00	0.00	0.00
58	Telangana	Chickpea	0.00	0.00	0.00
59	Telangana	Groundnut	0.00	0.00	0.00
60	Telangana	Safflower	0.00	0.00	0.00
61	Telangana	Sunflower	0.00	0.00	0.00
62	Telangana	Wheat	0.00	0.00	0.00
63	Uttar Pradesh	Barley	0.00	0.00	0.00
64	Uttar Pradesh	Potato	0.00	0.00	0.00
65	Uttar Pradesh	Wheat	0.00	0.00	0.00
66	Uttarakhand	Barley	0.00	0.00	0.00
67	Uttarakhand	Potato	0.00	0.00	0.00
68	Uttarakhand	Wheat	0.00	0.00	0.00
69	West Bengal	Potato	0.00	0.00	0.00
70	West Bengal	Wheat	0.00	0.00	0.00
	Grand Total		0.00	0.00	0.00

Note:
1. Sum Insured, Premium and Claims are rounded to two decimal points.
2. Sum Insured, Premium and Claims are provisional.
3. Sum Insured, Premium and Claims are for all schemes (Loanee, Non-Loanee, Voluntary).
4. Sum Insured, Premium and Claims are for all Insurance Companies.

Table 1

Population and Housing Unit Counts: 2000

[Alphabetical order of states. Data are based on the 2000 Census of Population and Housing. For more information on the 2000 Census of Population and Housing, see the Technical Documentation]

STATE	Population	Housing units	Rank
Alabama	4,447,100	1,963,711	23
Alaska	626,932	257,807	48
Arizona	5,130,632	2,189,189	16
Arkansas	2,673,400	1,173,043	33
California	33,871,648	12,214,549	1
Colorado	4,301,261	1,808,037	24
Connecticut	3,405,565	1,385,975	29
Delaware	783,600	343,072	45
District of Columbia	572,059	274,845	49
Florida	15,982,378	7,302,947	4
Georgia	8,186,453	3,281,737	11
Hawaii	1,211,537	491,051	42
Idaho	1,293,953	527,824	39
Illinois	12,419,293	5,165,946	5
Indiana	6,080,485	2,532,319	14
Iowa	2,926,324	1,232,511	30
Kansas	2,688,418	1,156,926	34
Kentucky	4,041,769	1,750,927	25
Louisiana	4,468,976	1,847,181	22
Maine	1,274,923	652,507	38
Maryland	5,296,486	2,145,283	19
Massachusetts	6,349,097	2,621,989	13
Michigan	9,938,444	4,234,279	8
Minnesota	4,919,479	2,055,099	20
Mississippi	2,844,658	1,161,953	31
Missouri	5,595,211	2,442,017	18
Montana	902,195	412,633	44
Nebraska	1,711,263	747,514	37
Nevada	1,998,257	846,168	35
New Hampshire	1,235,786	547,024	41
New Jersey	8,414,350	3,064,235	9
New Mexico	1,819,046	780,579	36
New York	18,976,457	7,679,150	3
North Carolina	8,049,313	3,523,944	10
North Dakota	642,200	289,677	47
Ohio	11,353,140	4,783,051	7
Oklahoma	3,450,654	1,514,399	28
Oregon	3,421,399	1,452,709	29
Pennsylvania	12,281,054	5,249,750	6
Rhode Island	1,048,319	455,611	43
South Carolina	4,012,012	1,753,670	26
South Dakota	754,844	369,772	46
Tennessee	5,689,283	2,439,443	17
Texas	20,851,820	7,393,351	2
Utah	2,233,169	768,594	34
Vermont	608,827	294,382	46
Virginia	7,078,515	2,904,192	12
Washington	5,894,121	2,451,075	15
West Virginia	1,808,344	853,988	37
Wisconsin	5,363,675	2,321,144	18
Wyoming	493,782	223,854	50
Puerto Rico	3,808,610	1,418,476	

Source: U.S. Census Bureau, Census 2000 Redistricting Data (P.L. 94-171) Summary File, Table PL1.

CITY OF MIAMI BEACH
CITY TAX COLLECTIONS
FISCAL YEARS 2010 & 2011
THROUGH SEPTEMBER 30, 2010

	FISCAL YEAR 2010			FISCAL YEAR 2011			% CHANGE FROM PRIOR YEAR		
	PRIOR YEARS	CURRENT YEAR	TOTAL	PRIOR YEARS	CURRENT YEAR	TOTAL	PRIOR YEARS	CURRENT YEAR	TOTAL
GENERAL FUND									
Ad Valorem	$ -	$ 1,000	$ 1,000	$ -	$ 1,000	$ 1,000			
Franchise	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
Utility	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
Business	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
Resort	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
Parking	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
Sales	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
Gas	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
Telecommunications	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
Interest	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
Other	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
TOTAL	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
RESORT TAX									
Resort Tax	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
Interest	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
TOTAL	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
PARKING									
Parking	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
Interest	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
TOTAL	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
TOURIST									
Tourist	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
Interest	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
TOTAL	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
CONVENTION									
Convention	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
Interest	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
TOTAL	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			
TOTAL ALL FUNDS	$ 1,000	$ 1,000	$ 2,000	$ 1,000	$ 1,000	$ 2,000			

Note:
1. Amounts are in thousands.
2. Amounts are rounded to the nearest thousand.
3. Amounts are unaudited.
4. Amounts are cash basis.

Table 1
Cost of Living Index for Selected Cities
Fourth Quarter 2010
Alphabetical Listing

Metro Area/Country	Currency Unit	Exchange Rate to US$	Cost of Living Index	Rank	Cost of Living Index Excl. Rent	Rank
		Nov. 30, 2010	US = 100		US = 100	
Abu Dhabi	AED	3.67	102	37	111	27
Adelaide	A$	0.97	77	77	77	77
Algiers	DZD	73.00	77	77	77	77
Almaty	KZT	147.40	77	77	77	77
Amsterdam	€	0.74	91	49	91	49
Athens	€	0.74	77	77	77	77
Atlanta	US$	1.00	100	38	100	38
Auckland	NZ$	0.77	77	77	77	77
Bangkok	THB	30.00	77	77	77	77
Barcelona	€	0.74	77	77	77	77
Beijing	CNY	6.65	77	77	77	77
Beirut	LBP	1500.00	77	77	77	77
Berlin	€	0.74	77	77	77	77
Bern	CHF	0.97	77	77	77	77
Bogota	COP	1900.00	77	77	77	77
Brisbane	A$	0.97	77	77	77	77
Brussels	€	0.74	77	77	77	77
Bucharest	RON	2.90	77	77	77	77
Budapest	HUF	200.00	77	77	77	77
Buenos Aires	ARS	3.90	77	77	77	77
Cairo	EGP	5.80	77	77	77	77
Calgary	C$	0.97	77	77	77	77
Cape Town	R	7.00	77	77	77	77
Caracas	VEF	4.30	77	77	77	77
Chicago	US$	1.00	100	38	100	38
Copenhagen	DKK	5.60	77	77	77	77
Dallas	US$	1.00	100	38	100	38
Dublin	€	0.74	77	77	77	77
Dubai	AED	3.67	77	77	77	77
Edmonton	C$	0.97	77	77	77	77
Frankfurt	€	0.74	77	77	77	77
Geneva	CHF	0.97	77	77	77	77
Hong Kong	HKD	7.80	77	77	77	77
Honolulu	US$	1.00	100	38	100	38
Houston	US$	1.00	100	38	100	38
Istanbul	TRY	1.50	77	77	77	77
Jakarta	IDR	9000.00	77	77	77	77
Jeddah	SAR	3.75	77	77	77	77
Johannesburg	R	7.00	77	77	77	77
Kiev	UAH	8.00	77	77	77	77
Kuwait City	KWD	0.28	77	77	77	77
Lagos	NGN	150.00	77	77	77	77
Lima	PEN	2.80	77	77	77	77
Lisbon	€	0.74	77	77	77	77
London	£	0.64	77	77	77	77
Los Angeles	US$	1.00	100	38	100	38
Luxembourg	€	0.74	77	77	77	77
Madrid	€	0.74	77	77	77	77
Manila	PHP	45.00	77	77	77	77
Mexico City	MXN	12.50	77	77	77	77
Miami	US$	1.00	100	38	100	38
Milan	€	0.74	77	77	77	77
Minneapolis	US$	1.00	100	38	100	38
Montreal	C$	0.97	77	77	77	77
Moscow	RUB	30.00	77	77	77	77
Munich	€	0.74	77	77	77	77
Nairobi	KES	80.00	77	77	77	77
New York	US$	1.00	100	38	100	38
Oslo	NOK	6.00	77	77	77	77
Ottawa	C$	0.97	77	77	77	77
Paris	€	0.74	77	77	77	77
Prague	CZK	18.00	77	77	77	77
Rio de Janeiro	BRL	1.70	77	77	77	77
Riyadh	SAR	3.75	77	77	77	77
Rome	€	0.74	77	77	77	77
San Francisco	US$	1.00	100	38	100	38
Sao Paulo	BRL	1.70	77	77	77	77
Seattle	US$	1.00	100	38	100	38
Seoul	KRW	1100.00	77	77	77	77
Shanghai	CNY	6.65	77	77	77	77
Singapore	SGD	1.30	77	77	77	77
Stockholm	SEK	7.00	77	77	77	77
Sydney	A$	0.97	77	77	77	77
Tel Aviv	ILS	3.50	77	77	77	77
Tokyo	JPY	80.00	77	77	77	77
Toronto	C$	0.97	77	77	77	77
Vancouver	C$	0.97	77	77	77	77
Vienna	€	0.74	77	77	77	77
Warsaw	PLN	3.00	77	77	77	77
Zurich	CHF	0.97	77	77	77	77

Key:
AED = United Arab Emirates Dirham
A$ = Australian Dollar
C$ = Canadian Dollar
US$ = United States Dollar

TABLE 3
SOIL TEMPERATURE DATA
(Degrees Fahrenheit)

STATION	Depth	Monthly Means							Annual Means		
	(in)	Jan	Apr	Jul	Oct	Max	Min	Range	Max	Min	Range
Fairbanks	4	0.0	32.0	61.0	32.0	64.0	-10.0	74.0	32.0	22.0	10.0
Fairbanks	20	25.0	32.0	54.0	36.0	57.0	21.0	36.0	39.0	32.0	7.0
Fairbanks	40	28.0	32.0	46.0	36.0	48.0	25.0	23.0	37.0	34.0	3.0
Fairbanks	100	29.0	32.0	39.0	36.0	40.0	29.0	11.0	35.0	34.0	1.0
Fairbanks	200	30.0	32.0	36.0	36.0	37.0	30.0	7.0	34.0	34.0	0.0
Fairbanks	400	31.0	32.0	34.0	36.0	35.0	31.0	4.0	34.0	34.0	0.0
Fairbanks	800	32.0	32.0	33.0	36.0	34.0	32.0	2.0	34.0	34.0	0.0
Fairbanks	1600	32.0	32.0	32.0	36.0	33.0	32.0	1.0	34.0	34.0	0.0
Fairbanks	3200	32.0	32.0	32.0	36.0	33.0	32.0	1.0	34.0	34.0	0.0
Bettles	4	0.0	32.0	61.0	32.0	64.0	-10.0	74.0	32.0	22.0	10.0
Bettles	20	25.0	32.0	54.0	36.0	57.0	21.0	36.0	39.0	32.0	7.0
Bettles	40	28.0	32.0	46.0	36.0	48.0	25.0	23.0	37.0	34.0	3.0
Bettles	100	29.0	32.0	39.0	36.0	40.0	29.0	11.0	35.0	34.0	1.0
Bettles	200	30.0	32.0	36.0	36.0	37.0	30.0	7.0	34.0	34.0	0.0
Bettles	400	31.0	32.0	34.0	36.0	35.0	31.0	4.0	34.0	34.0	0.0
Bettles	800	32.0	32.0	33.0	36.0	34.0	32.0	2.0	34.0	34.0	0.0
Bettles	1600	32.0	32.0	32.0	36.0	33.0	32.0	1.0	34.0	34.0	0.0
Bettles	3200	32.0	32.0	32.0	36.0	33.0	32.0	1.0	34.0	34.0	0.0
Kotzebue	4	0.0	32.0	61.0	32.0	64.0	-10.0	74.0	32.0	22.0	10.0
Kotzebue	20	25.0	32.0	54.0	36.0	57.0	21.0	36.0	39.0	32.0	7.0
Kotzebue	40	28.0	32.0	46.0	36.0	48.0	25.0	23.0	37.0	34.0	3.0
Kotzebue	100	29.0	32.0	39.0	36.0	40.0	29.0	11.0	35.0	34.0	1.0
Kotzebue	200	30.0	32.0	36.0	36.0	37.0	30.0	7.0	34.0	34.0	0.0
Kotzebue	400	31.0	32.0	34.0	36.0	35.0	31.0	4.0	34.0	34.0	0.0
Kotzebue	800	32.0	32.0	33.0	36.0	34.0	32.0	2.0	34.0	34.0	0.0
Kotzebue	1600	32.0	32.0	32.0	36.0	33.0	32.0	1.0	34.0	34.0	0.0
Kotzebue	3200	32.0	32.0	32.0	36.0	33.0	32.0	1.0	34.0	34.0	0.0
Nome	4	0.0	32.0	61.0	32.0	64.0	-10.0	74.0	32.0	22.0	10.0
Nome	20	25.0	32.0	54.0	36.0	57.0	21.0	36.0	39.0	32.0	7.0
Nome	40	28.0	32.0	46.0	36.0	48.0	25.0	23.0	37.0	34.0	3.0
Nome	100	29.0	32.0	39.0	36.0	40.0	29.0	11.0	35.0	34.0	1.0
Nome	200	30.0	32.0	36.0	36.0	37.0	30.0	7.0	34.0	34.0	0.0
Nome	400	31.0	32.0	34.0	36.0	35.0	31.0	4.0	34.0	34.0	0.0
Nome	800	32.0	32.0	33.0	36.0	34.0	32.0	2.0	34.0	34.0	0.0
Nome	1600	32.0	32.0	32.0	36.0	33.0	32.0	1.0	34.0	34.0	0.0
Nome	3200	32.0	32.0	32.0	36.0	33.0	32.0	1.0	34.0	34.0	0.0
Bettles	4	0.0	32.0	61.0	32.0	64.0	-10.0	74.0	32.0	22.0	10.0
Bettles	20	25.0	32.0	54.0	36.0	57.0	21.0	36.0	39.0	32.0	7.0
Bettles	40	28.0	32.0	46.0	36.0	48.0	25.0	23.0	37.0	34.0	3.0
Bettles	100	29.0	32.0	39.0	36.0	40.0	29.0	11.0	35.0	34.0	1.0
Bettles	200	30.0	32.0	36.0	36.0	37.0	30.0	7.0	34.0	34.0	0.0
Bettles	400	31.0	32.0	34.0	36.0	35.0	31.0	4.0	34.0	34.0	0.0
Bettles	800	32.0	32.0	33.0	36.0	34.0	32.0	2.0	34.0	34.0	0.0
Bettles	1600	32.0	32.0	32.0	36.0	33.0	32.0	1.0	34.0	34.0	0.0
Bettles	3200	32.0	32.0	32.0	36.0	33.0	32.0	1.0	34.0	34.0	0.0

NOTES:

1. Data unavailable = blank
2. Data not applicable = dash
3. Values in italics are estimated values
4. Bettles is located in a remote sparsely populated area with no building. It is assumed that the soil temperature data for Bettles is the same as that for Fairbanks.
5. Soil temperature data for Fairbanks, Bettles, Kotzebue, Nome, and Bettles (1 ft, 2 ft, 4 ft, 8 ft, 16 ft, 32 ft)

Source: Climatic Summaries for Selected Sites in Alaska and Western Canada, 1951-1980

TABLE 1
LAB REQUIREMENTS FOR PHASE I
TWO-YEAR CHAIRS
(CLASS SIZE 24)

LABORATORY	LAB TYPE	LAB FOOT SQ
	LAB NUMBER	
1-0-0-0-0	LECTURE ONLY	0
1-0-0-0-1	LECTURE ONLY	0
1-0-0-0-2	LECTURE ONLY	0
1-0-0-0-3	LECTURE ONLY	0
1-0-0-0-4	LECTURE ONLY	0
1-0-0-0-5	LECTURE ONLY	0
1-0-0-0-6	LECTURE ONLY	0
1-0-0-0-7	LECTURE ONLY	0
1-0-0-0-8	LECTURE ONLY	0
1-0-0-0-9	LECTURE ONLY	0
1-0-0-1-0	LECTURE ONLY	0
1-0-0-1-1	LECTURE ONLY	0
1-0-0-1-2	LECTURE ONLY	0
1-0-0-1-3	LECTURE ONLY	0
1-0-0-1-4	LECTURE ONLY	0
1-0-0-1-5	LECTURE ONLY	0
1-0-0-1-6	LECTURE ONLY	0
1-0-0-1-7	LECTURE ONLY	0
1-0-0-1-8	LECTURE ONLY	0
1-0-0-1-9	LECTURE ONLY	0
1-0-0-2-0	LECTURE ONLY	0
1-0-0-2-1	LECTURE ONLY	0
1-0-0-2-2	LECTURE ONLY	0
1-0-0-2-3	LECTURE ONLY	0
1-0-0-2-4	LECTURE ONLY	0
1-0-0-2-5	LECTURE ONLY	0
1-0-0-2-6	LECTURE ONLY	0
1-0-0-2-7	LECTURE ONLY	0
1-0-0-2-8	LECTURE ONLY	0
1-0-0-2-9	LECTURE ONLY	0
1-0-0-3-0	LECTURE ONLY	0
1-0-0-3-1	LECTURE ONLY	0
1-0-0-3-2	LECTURE ONLY	0
1-0-0-3-3	LECTURE ONLY	0
1-0-0-3-4	LECTURE ONLY	0
1-0-0-3-5	LECTURE ONLY	0
1-0-0-3-6	LECTURE ONLY	0
1-0-0-3-7	LECTURE ONLY	0
1-0-0-3-8	LECTURE ONLY	0
1-0-0-3-9	LECTURE ONLY	0
1-0-0-4-0	LECTURE ONLY	0
1-0-0-4-1	LECTURE ONLY	0
1-0-0-4-2	LECTURE ONLY	0
1-0-0-4-3	LECTURE ONLY	0
1-0-0-4-4	LECTURE ONLY	0
1-0-0-4-5	LECTURE ONLY	0
1-0-0-4-6	LECTURE ONLY	0
1-0-0-4-7	LECTURE ONLY	0
1-0-0-4-8	LECTURE ONLY	0
1-0-0-4-9	LECTURE ONLY	0
1-0-0-5-0	LECTURE ONLY	0
1-0-0-5-1	LECTURE ONLY	0
1-0-0-5-2	LECTURE ONLY	0
1-0-0-5-3	LECTURE ONLY	0
1-0-0-5-4	LECTURE ONLY	0
1-0-0-5-5	LECTURE ONLY	0
1-0-0-5-6	LECTURE ONLY	0
1-0-0-5-7	LECTURE ONLY	0
1-0-0-5-8	LECTURE ONLY	0
1-0-0-5-9	LECTURE ONLY	0
1-0-0-6-0	LECTURE ONLY	0
1-0-0-6-1	LECTURE ONLY	0
1-0-0-6-2	LECTURE ONLY	0
1-0-0-6-3	LECTURE ONLY	0
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1-0-0-6-5	LECTURE ONLY	0
1-0-0-6-6	LECTURE ONLY	0
1-0-0-6-7	LECTURE ONLY	0
1-0-0-6-8	LECTURE ONLY	0
1-0-0-6-9	LECTURE ONLY	0
1-0-0-7-0	LECTURE ONLY	0
1-0-0-7-1	LECTURE ONLY	0
1-0-0-7-2	LECTURE ONLY	0
1-0-0-7-3	LECTURE ONLY	0
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1-0-0-9-0	LECTURE ONLY	0
1-0-0-9-1	LECTURE ONLY	0
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1-0-0-9-3	LECTURE ONLY	0
1-0-0-9-4	LECTURE ONLY	0
1-0-0-9-5	LECTURE ONLY	0
1-0-0-9-6	LECTURE ONLY	0
1-0-0-9-7	LECTURE ONLY	0
1-0-0-9-8	LECTURE ONLY	0
1-0-0-9-9	LECTURE ONLY	0

Source: Excel Sheet LABREQ2YR.XLS (Phase I Lab Requirements - Lecture Only Not Included)

L - 2 0 0 0 - 1 0 0 0 - 0 0 0 0 - 0 0 0 0 - 0

LISTA DI PRODOTTI TRATTI DALLA PARTE A DELL'ALLEGATO I DEL REGOLAMENTO (CE) N. 1935/2004

CODICE PRODOTTO	TIPO DI PRODOTTO	CODICE PRODOTTO	TIPO DI PRODOTTO	CODICE PRODOTTO	TIPO DI PRODOTTO
PRODOTTI PRONTI					
1.1.1.0.0.0.0	CARNE FRESCA	1.1.1.0.1.0.0	CARNE FRESCA	1.1.1.0.1.0.1	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.1.0.2	CARNE FRESCA	1.1.1.0.1.0.3	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.1.0.4	CARNE FRESCA	1.1.1.0.1.0.5	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.1.0.6	CARNE FRESCA	1.1.1.0.1.0.7	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.1.0.8	CARNE FRESCA	1.1.1.0.1.0.9	CARNE FRESCA
1.1.1.0.2.0.0	CARNE FRESCA	1.1.1.0.2.0.1	CARNE FRESCA	1.1.1.0.2.0.2	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.2.0.3	CARNE FRESCA	1.1.1.0.2.0.4	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.2.0.5	CARNE FRESCA	1.1.1.0.2.0.6	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.2.0.7	CARNE FRESCA	1.1.1.0.2.0.8	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.2.0.9	CARNE FRESCA	1.1.1.0.2.1.0	CARNE FRESCA
1.1.1.0.3.0.0	CARNE FRESCA	1.1.1.0.3.0.1	CARNE FRESCA	1.1.1.0.3.0.2	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.3.0.3	CARNE FRESCA	1.1.1.0.3.0.4	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.3.0.5	CARNE FRESCA	1.1.1.0.3.0.6	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.3.0.7	CARNE FRESCA	1.1.1.0.3.0.8	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.3.0.9	CARNE FRESCA	1.1.1.0.3.1.0	CARNE FRESCA
1.1.1.0.4.0.0	CARNE FRESCA	1.1.1.0.4.0.1	CARNE FRESCA	1.1.1.0.4.0.2	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.4.0.3	CARNE FRESCA	1.1.1.0.4.0.4	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.4.0.5	CARNE FRESCA	1.1.1.0.4.0.6	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.4.0.7	CARNE FRESCA	1.1.1.0.4.0.8	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.4.0.9	CARNE FRESCA	1.1.1.0.4.1.0	CARNE FRESCA
1.1.1.0.5.0.0	CARNE FRESCA	1.1.1.0.5.0.1	CARNE FRESCA	1.1.1.0.5.0.2	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.5.0.3	CARNE FRESCA	1.1.1.0.5.0.4	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.5.0.5	CARNE FRESCA	1.1.1.0.5.0.6	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.5.0.7	CARNE FRESCA	1.1.1.0.5.0.8	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.5.0.9	CARNE FRESCA	1.1.1.0.5.1.0	CARNE FRESCA
1.1.1.0.6.0.0	CARNE FRESCA	1.1.1.0.6.0.1	CARNE FRESCA	1.1.1.0.6.0.2	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.6.0.3	CARNE FRESCA	1.1.1.0.6.0.4	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.6.0.5	CARNE FRESCA	1.1.1.0.6.0.6	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.6.0.7	CARNE FRESCA	1.1.1.0.6.0.8	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.6.0.9	CARNE FRESCA	1.1.1.0.6.1.0	CARNE FRESCA
1.1.1.0.7.0.0	CARNE FRESCA	1.1.1.0.7.0.1	CARNE FRESCA	1.1.1.0.7.0.2	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.7.0.3	CARNE FRESCA	1.1.1.0.7.0.4	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.7.0.5	CARNE FRESCA	1.1.1.0.7.0.6	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.7.0.7	CARNE FRESCA	1.1.1.0.7.0.8	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.7.0.9	CARNE FRESCA	1.1.1.0.7.1.0	CARNE FRESCA
1.1.1.0.8.0.0	CARNE FRESCA	1.1.1.0.8.0.1	CARNE FRESCA	1.1.1.0.8.0.2	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.8.0.3	CARNE FRESCA	1.1.1.0.8.0.4	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.8.0.5	CARNE FRESCA	1.1.1.0.8.0.6	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.8.0.7	CARNE FRESCA	1.1.1.0.8.0.8	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.8.0.9	CARNE FRESCA	1.1.1.0.8.1.0	CARNE FRESCA
1.1.1.0.9.0.0	CARNE FRESCA	1.1.1.0.9.0.1	CARNE FRESCA	1.1.1.0.9.0.2	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.9.0.3	CARNE FRESCA	1.1.1.0.9.0.4	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.9.0.5	CARNE FRESCA	1.1.1.0.9.0.6	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.9.0.7	CARNE FRESCA	1.1.1.0.9.0.8	CARNE FRESCA
	CARNE FRESCA	1.1.1.0.9.0.9	CARNE FRESCA	1.1.1.0.9.1.0	CARNE FRESCA
1.1.1.1.0.0.0	CARNE FRESCA	1.1.1.1.0.0.1	CARNE FRESCA	1.1.1.1.0.0.2	CARNE FRESCA
	CARNE FRESCA	1.1.1.1.0.0.3	CARNE FRESCA	1.1.1.1.0.0.4	CARNE FRESCA
	CARNE FRESCA	1.1.1.1.0.0.5	CARNE FRESCA	1.1.1.1.0.0.6	CARNE FRESCA
	CARNE FRESCA	1.1.1.1.0.0.7	CARNE FRESCA	1.1.1.1.0.0.8	CARNE FRESCA
	CARNE FRESCA	1.1.1.1.0.0.9	CARNE FRESCA	1.1.1.1.0.1.0	CARNE FRESCA

TABLE 1
AUTHORIZED TOOLS AND EQUIPMENT FOR MAINTENANCE

AUTHORITY	TOOL OR EQUIPMENT	PROCUREMENT NO.	TO ACCOMPANY	MAINTENANCE ALLOWANCE
Company	Hammer, Ball Peen, 2 Lb.			1
	Hammer, Claw, 16 Oz.			1
	Hammer, Sledge, 8 Lb.			1
	Pliers, Combination, 6 In.			1
	Pliers, Diagonal Cutting, 6 In.			1
	Pliers, Long Nose, 6 In.			1
	Screwdriver, Phillips, #2			1
	Screwdriver, Phillips, #3			1
	Screwdriver, Slotted, 1/4 In.			1
	Screwdriver, Slotted, 3/8 In.			1
	Screwdriver, Slotted, 1/2 In.			1
	Screwdriver, Slotted, 3/4 In.			1
	Screwdriver, Slotted, 1 In.			1
	Screwdriver, Slotted, 1 1/2 In.			1
	Screwdriver, Slotted, 2 In.			1
	Screwdriver, Slotted, 3 In.			1
	Screwdriver, Slotted, 4 In.			1
	Screwdriver, Slotted, 6 In.			1
	Screwdriver, Slotted, 8 In.			1
	Screwdriver, Slotted, 12 In.			1
	Screwdriver, Slotted, 16 In.			1
	Screwdriver, Slotted, 20 In.			1
	Screwdriver, Slotted, 24 In.			1
	Screwdriver, Slotted, 30 In.			1
	Screwdriver, Slotted, 36 In.			1
	Screwdriver, Slotted, 48 In.			1
	Screwdriver, Slotted, 60 In.			1
	Screwdriver, Slotted, 72 In.			1
	Screwdriver, Slotted, 84 In.			1
	Screwdriver, Slotted, 96 In.			1
	Screwdriver, Slotted, 108 In.			1
	Screwdriver, Slotted, 120 In.			1
	Screwdriver, Slotted, 144 In.			1
	Screwdriver, Slotted, 168 In.			1
	Screwdriver, Slotted,

LISTA DE CIUDADANOS QUE SOLICITARON VOTO POR CORREO
ESTADO SUPERIOR

CIUDADANO	CIUDAD	CODIGO POSTAL	FECHA SOLICITUD
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

TABLE - 1 : SCHEDULE OF TEST PARAMETERS
FOR CHEMICAL ANALYSIS OF WATER
(CLAUSE 5.1.1 OF IS 10500 : 2012)

SL NO.	PARAMETER	TYPICAL DETECTION LIMIT, mg/l	CONTROL FACTOR
1	Aluminium as Al (Aluminon Method)	0.02	Aluminon Method Spectrophotometer
2	Arsenic as As (Silver Diethyl Dithiocarbamate Method)	0.01	Silver Diethyl Dithiocarbamate Method Spectrophotometer
3	Cadmium as Cd (Atomic Absorption Spectrophotometer)	0.01	Atomic Absorption Spectrophotometer
4	Chloride as Cl (Mercuric Nitrate Method)	2.0	Mercuric Nitrate Method Titrimetric
5	Chromium as Cr (Diphenylcarbazide Method)	0.05	Diphenylcarbazide Method Spectrophotometer
6	Copper as Cu (Neocuproine Method)	0.05	Neocuproine Method Spectrophotometer
7	Cyanide as CN (Colorimetric Method)	0.05	Colorimetric Method Spectrophotometer
8	Fluoride as F (SPADNS Method)	0.05	SPADNS Method Spectrophotometer
9	Iron as Fe (Phenanthroline Method)	0.05	Phenanthroline Method Spectrophotometer
10	Lead as Pb (Atomic Absorption Spectrophotometer)	0.01	Atomic Absorption Spectrophotometer
11	Manganese as Mn (Periodate Method)	0.05	Periodate Method Spectrophotometer
12	Mercury as Hg (Cold Vapour Atomic Absorption Spectrophotometer)	0.001	Cold Vapour Atomic Absorption Spectrophotometer
13	Nitrate as NO3 (Cadmium Reduction Method)	0.05	Cadmium Reduction Method Spectrophotometer
14	Nitrite as NO2 (Diazotization Method)	0.05	Diazotization Method Spectrophotometer
15	Phosphorus as P (Stannous Chloride Method)	0.05	Stannous Chloride Method Spectrophotometer
16	Selenium as Se (Diaminobenzidine Method)	0.01	Diaminobenzidine Method Spectrophotometer
17	Sulphate as SO4 (Turbidimetric Method)	2.0	Turbidimetric Method Spectrophotometer
18	Total Chromium as Cr (Diphenylcarbazide Method)	0.05	Diphenylcarbazide Method Spectrophotometer
19	Zinc as Zn (Dithizone Method)	0.05	Dithizone Method Spectrophotometer

THANKS


Ashford
Kingsnorth
Wye
Hinxhill
Brabourne
Lees
Sellindge
Stanford
Hythe
Saltwood
Sandgate
Folkestone
Cheriton
Shorncliffe
Military Camp
Sandling
Junction
Newington
Postling
Lyminge
Paddlesworth
Aldington
Frog Mill
Aldington
Corner
Bonnington
Mersham
Sevington
Smeeth
Elmsted
Hastingleigh
Acrise
Swingfield
Alkham
Capel-le-Ferne
Hawkinge
Elham
Barham
Kingston
Chilham
Chilham
Station
Bridge
Pedestrian
Crossing
Chilham
Station
Chilham
Station
Chilham
Station


LEGEND
EXISTING BUILDINGS
EXISTING TREES
EXISTING POLES
EXISTING WATER LINE
EXISTING SANITARY SEWER
EXISTING STORM SEWER
EXISTING GAS LINE
EXISTING ELECTRICAL
EXISTING TELEPHONE
EXISTING CABLE
EXISTING FIBER OPTIC
EXISTING CONCRETE
EXISTING ASPHALT
EXISTING GRAVEL
EXISTING CONCRETE CURB
EXISTING ASPHALT CURB
EXISTING GRAVEL CURB
EXISTING CONTOURS
EXISTING SPOT ELEVATIONS
EXISTING FIRE HYDRANT
EXISTING WATER VALVE
EXISTING SANITARY MANHOLE
EXISTING STORM MANHOLE
EXISTING GAS VALVE
EXISTING ELECTRICAL BOX
EXISTING TELEPHONE BOX
EXISTING CABLE BOX
EXISTING FIBER OPTIC BOX
EXISTING LIGHT POLE
EXISTING SIGN
EXISTING BUILDING
EXISTING TREE
EXISTING POLE


ZONE 1
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ZONE 19
ZONE 20
ZONE

PROJECT MANAGEMENT PLAN

Project Name: Sample Project Date: 01-Jan-2000 Project Manager: Sample Project Manager

| | | |

APPENDIX 2

WAGES TO LABORERS AND PROPRIETORS, 1860 AND 1870 BY

SEX C. TRADE IN THOUSANDS, PAG. 2

Mr. Charles Ebersol
President
Ebersol Gaming
Post Office Box 1450
Cape May, New Jersey 08210

Joseph R. Lupo
Director
Division of Gaming Enforcement
Post Office Box 080
Trenton, New Jersey 08625

State of New Jersey
Department of Law and Public Safety
Division of Gaming Enforcement
Post Office Box 080
Trenton, New Jersey 08625

JAN 11 2000

Re: Casino Licensee: Ebersol Gaming
Application for Renewal of Casino Key Employee Licenses
Casino Key Employee: Charles Ebersol
Casino Key Employee: Joseph Lupo
Casino Key Employee: Jeffrey Ebersol
Casino Key Employee: Jeffrey Ebersol
Casino Key Employee: Jeffrey Ebersol

Dear Mr. Ebersol, Mr. Lupo, Mr. Ebersol, Mr. Ebersol, Mr. Ebersol:

Enclosed for your information and action are the renewals for the above-referenced casino key employee licenses. Please review the renewals for accuracy and completeness. Please sign the renewals where indicated and return them to the Division of Gaming Enforcement, Post Office Box 080, Trenton, New Jersey 08625, Attention: Mr. Joseph R. Lupo, Director, Division of Gaming Enforcement. Please also sign the renewals where indicated and return them to the Casino Control Commission, Post Office Box 208, Atlantic City, New Jersey 08401.

Under regulations, you are required to notify the Commission of any changes in your status as a casino key employee. Please review the renewals for accuracy and completeness. Please sign the renewals where indicated and return them to the Division of Gaming Enforcement, Post Office Box 080, Trenton, New Jersey 08625, Attention: Mr. Joseph R. Lupo, Director, Division of Gaming Enforcement. Please also sign the renewals where indicated and return them to the Casino Control Commission, Post Office Box 208, Atlantic City, New Jersey 08401.

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Sincerely,

Joseph R. Lupo
Director

Please find the further clarifications regarding the Pre-Bid Queries of the above tender, please consider it as a Part of the Bidding Documents for the above tender.

Yours faithfully,

Sd/-

Manager
Procurement & Contracts

Copy to:

1. Sri. Ajith Kumar
2. Sri. Prabhakar
3. Sri. Ramesh, and Sri. Sridhar
Contact Number: 9739 Email id: Rajesh@ifmr.ac.in

Office of the Secretary
Department of Transportation
400 Seventh Street, S.W.
Washington, D.C. 20590

Office of Aviation
Analysis

Phone: 202-366-9342
Fax: 202-366-7152

Dr. Gerard J. Gormley
Vice President, Government Affairs
Continental Airlines, Inc.
1600 Pennsylvania Avenue, N.W.
Washington, D.C. 20004

Re: Continental Holdings Inc. / Western Pacific Airlines Merger
Continental Holdings Inc. / Frontier Airlines, Inc. / Frontier Airlines Holdings, Inc.
Continental Holdings Inc. / Eastern Airlines, Inc.

FOR 13 CFR

Dear Mr. Gormley:

As you know, Continental, in its response to the initial Q1, the Continental Holdings/Western Pacific merger, stated that Continental would not be acquiring any of Frontier's or Eastern's slots.

Based on the initial data analysis and the decisions made by the Office of Aviation Analysis, Continental Holdings Inc. / Frontier Airlines, Inc. / Frontier Airlines Holdings, Inc. merger and Continental Holdings Inc. / Eastern Airlines, Inc. merger, Continental will be acquiring Frontier's and Eastern's slots. Continental's response to the initial Q1 stated that Continental would not be acquiring any of Western Pacific's slots. Continental's response to the initial Q1 stated that Continental would not be acquiring any of Frontier's or Eastern's slots.

Your response, with the exception of Frontier's slots, was based on the assumption that Continental would not be acquiring any of Western Pacific's slots. Continental's response to the initial Q1 stated that Continental would not be acquiring any of Frontier's or Eastern's slots.

Continental's response to the initial Q1 stated that Continental would not be acquiring any of Frontier's or Eastern's slots. Continental's response to the initial Q1 stated that Continental would not be acquiring any of Frontier's or Eastern's slots.

I, the undersigned, have read the above and hereby agree to be bound by the terms and conditions of the Stock Option Agreement between the Company and the Optionee.

Dated: 2/2/2000

Optionee:

Name: Gerald Rosenfeld
Address: 1 Sutton Place South
New York, NY 10022

Company:

Name: Gerald Rosenfeld
Address: 1 Sutton Place South
New York, NY 10022

Tax Identification Number: 112-32-0000

Number of Shares: 10,000

Exercise Price: $1.00

Vesting Schedule: 10,000 shares vest on 2/2/2000

State of New Jersey

DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF LAW
25 MARKET STREET
PO BOX 112
TRENTON, NJ 08625-0112

JEFFREY S. CHIESA
ATTORNEY GENERAL

JAMES J. FLYNN
DEPUTY ATTORNEY GENERAL
DIRECTOR, CIVIL RIGHTS
(609) 292-4605
(609) 292-1267 (FAX)

JAN 17 '08

Dr. Carol A. Gabard
Superintendent of Schools
Lakewood Public Schools
Lakewood, New Jersey 08701

Mr. Michael Bartolino, Esq.
Lakewood Public Schools, Office of Legal Services
Lakewood, New Jersey 08701

Re: [illegible]

Dear Dr. Gabard and Mr. Bartolino:

Enclosed for your information is a copy of a decision by the Commissioner of Education in the matter of [illegible] v. Board of Education of the Township of Lakewood, Ocean County, decided on January 15, 2008. The Commissioner's decision is based on the Administrative Law Judge's Initial Decision in the matter, which was transmitted to the Commissioner on December 21, 2007. The Initial Decision is available at OAL Docket No. [illegible] v. Board of Education of the Township of Lakewood, Ocean County, Agency Docket No. [illegible].

The Commissioner's decision adopts the Administrative Law Judge's Initial Decision in the matter of [illegible] v. Board of Education of the Township of Lakewood, Ocean County, Agency Docket No. [illegible], and finds that the Board violated the Law Against Discrimination by failing to provide a reasonable accommodation to the complainant's disability, and by failing to provide a hostile environment free from harassment, intimidation and bullying based on the complainant's disability.

The Commissioner's decision orders a remedy consisting of a cease and desist order, a mandatory training program for the Board and its employees, and a monetary payment to the complainant in the amount of $[illegible]. The Commissioner's decision also directs the Board to submit a report to the Commissioner of Education within 30 days of the decision, describing the steps taken to comply with the decision. The Commissioner's decision also directs the Board to submit a copy of its anti-harassment, intimidation and bullying policy to the Commissioner of Education for review and approval.

The Commissioner's decision is attached. Please contact the undersigned if you have questions.

Sincerely,

[illegible]
Deputy Attorney General
Director, Civil Rights

Enc.

If you have any further questions regarding the consolidation of the above-mentioned CSC Group Companies, please contact Ms. Ng Ai Tiong at 6305 1111.

Yours faithfully
CSC HOLDINGS
Ng Ai Tiong
Company Secretary
Central Supply

Encl.
Yours faithfully
Ng Ai Tiong
Company Secretary
CSC HOLDINGS
Central Supply
Tel: 6305 1111
Fax: 6305 1000
E-mail: ngaitiong@cscholdings.com.sg

APPENDIX B

AIR MISSION MATRIX FOR THE SERIES 20/21

AIR MOVEMENTS, FLAT FOR BOOKLETS OF FIFTY PAGES (FORMATS 1, 2, 3, 4, 5, 6, 10, 11) AND BOOKS FOR BOOKLETS (1, 2)

TOMASO GRAMIGNI GRAVIGLIA (1711-1811)

SIGARIO, NOV. 20 1811

Transcription
The Fortunato Bonanzinga Group
(Società Cultural Gramigni, Via Trieste, Palermo, Sicilia)
Palermo, Sicilia, 2011

CONTENTS

Consulting Engineers Jacobs Sverdrup Ltd. Project Number 21-1-2-2-2-2-1-1-1

Proceedings International Conference on Ocean Engineering, 1 - 3, 2, 3, 4, 5, 2005
Indian Institute of Technology Madras
Allied Publishers Pvt. Ltd.

1. INTRODUCTION

The Ice Infesting Ship (IIS) ARKTIKA 2005 is the group of vessels specialized for the operation in the Arctic Ocean. The vessels are equipped with the state-of-the-art technology and have the capability to operate in the most difficult ice conditions. The vessels are equipped with the state-of-the-art technology and have the capability to operate in the most difficult ice conditions. The vessels are equipped with the state-of-the-art technology and have the capability to operate in the most difficult ice conditions. Ice breaking, ice navigation and ice management are the main operational activities. Ice breaking, ice navigation and ice management are the main operational activities. Ice breaking, ice navigation and ice management are the main operational activities. Ice breaking, ice navigation and ice management are the main operational activities.

The Ice Infesting Ship (IIS) ARKTIKA 2005 is the group of vessels specialized for the operation in the Arctic Ocean

12. SHAREHOLDERS' INFORMATION

12.1 Shareholding

Equity shares held by Joint Auditors and Joint Auditors' Relatives and Shareholders' Relatives, and individually shareholding more than 1% of the total shares of the Company as on March 31, 2015 are as follows: Equity shares held by Joint Auditors and Joint Auditors' Relatives and individual shareholding holding 1% or more of the total shares of the Company as on March 31, 2015 are as follows:

Sr. No.	Name of Shareholder	Shares held	%
1	Mr. Ajit Gulabchand	2,00,000	0.04
2	Mr. Ajit Gulabchand jointly with Mrs. Hemlata Ajit Gulabchand	2,00,000	0.04
3	Mr. Ajit Gulabchand jointly with Mrs. Hemlata Ajit Gulabchand and Mr. Aman Ajit Gulabchand	2,00,000	0.04
4	Mr. Ajit Gulabchand jointly with Mrs. Hemlata Ajit Gulabchand and Mr. Aman Ajit Gulabchand and Mr. Anant Ajit Gulabchand	2,00,000	0.04
5	Mr. Ajit Gulabchand jointly with Mrs. Hemlata Ajit Gulabchand and Mr. Aman Ajit Gulabchand and Mr. Anant Ajit Gulabchand and Mr. Ajit Gulabchand	2,00,000	0.04
6	Mr. Ajit Gulabchand jointly with Mrs. Hemlata Ajit Gulabchand and Mr. Aman Ajit Gulabchand and Mr. Anant Ajit Gulabchand and Mr. Ajit Gulabchand and Mr. Ajit Gulabchand	2,00,000	0.04
7	Mr. Ajit Gulabchand jointly with Mrs. Hemlata Ajit Gulabchand and Mr. Aman Ajit Gulabchand and Mr. Anant Ajit Gulabchand and Mr. Ajit Gulabchand and Mr. Ajit Gulabchand and Mr. Ajit Gulabchand	2,00,000	0.04
8	Mr. Ajit Gulabchand jointly with Mrs. Hemlata Ajit Gulabchand and Mr. Aman Ajit Gulabchand and Mr. Anant Ajit Gulabchand and Mr. Ajit Gulabchand and Mr. Ajit Gulabchand and Mr. Ajit Gulabchand and Mr. Ajit Gulabchand	2,00,000	0.04
9	Mr. Ajit Gulabchand jointly with Mrs. Hemlata Ajit Gulabchand and Mr. Aman Ajit Gulabchand and Mr. Anant Ajit Gulabchand and Mr. Ajit Gulabchand and Mr. Ajit Gulabchand and Mr. Ajit Gulabchand and Mr. Ajit Gulabchand and Mr. Ajit Gulabchand	2,00,000	0.04
10	Mr. Ajit Gulabchand jointly with Mrs. Hemlata Ajit Gulabchand and Mr. Aman Ajit Gulabchand and Mr. Anant Ajit Gulabchand and Mr. Ajit Gulabchand and Mr. Ajit Gulabchand and Mr. Ajit Gulabchand and Mr. Ajit Gulabchand and Mr. Ajit Gulabchand	2,00,000	0.04

Equity shares held by Joint Auditors and Joint Auditors' Relatives and individually

Underwriter's services and fees are limited to Market Supervision and Advisory Services. In US, Underwriter's services are limited to Market Supervision and Advisory Services. Company specifically appoints Underwriter for the underlying transactions in US, UAE, Gulf and Neighbouring Countries and Underwriter's services are limited to Market Supervision and Advisory Services.

Underwriter's services are limited to Market Supervision and Advisory Services. Company specifically appoints Underwriter for the underlying transactions in US, UAE, Gulf and Neighbouring Countries.

Underwriter confirms that the services provided under the Engagement Letter are limited to the Market Supervision and Advisory Services. Company specifically appoints Underwriter for the underlying transactions in US, UAE, Gulf and Neighbouring Countries. Underwriter's services are limited to Market Supervision and Advisory Services

2.1 INSTALLATION OF EQUIPMENT OF DISTANCE

When complying with conditions that will of consideration of the latter, the following must be observed:

- The overall dimensions of the equipment, the distances between equipment and the distances between equipment and the walls of the room must be such that it can be easily installed and kept. Minimum sizes are to be taken in the sense of the law.
- Equipment must be installed in such a way that it can be easily kept and that the access to the equipment is not hindered by other equipment or installations.
- Accessibility of the cables or conductors and of the distribution systems that are installed in the same space must be guaranteed in such a way that it can be easily kept and that the access to the equipment is not hindered by other equipment or installations.
- Installation of the power of conductors and distribution of complete equipment must be performed in such a way that it can be easily kept and that the access to the equipment is not hindered by other equipment or installations.

Equipment that is installed in a room or space that is accessible only to people who are trained or under control of people who are trained, must be installed in such a way that it can be easily kept and that the access to the equipment is not hindered by other equipment or installations. Equipment that is installed in a room or space that is accessible to people who are not trained, must be installed in such a way that it can be easily kept and that the access to the equipment is not hindered by other equipment or installations.

A minimum of the distance of one meter must be taken into account in the distance between equipment and the walls of the room or space, in the sense of the law.

2.2 CONNECTION

Connection of equipment to electrical power must take place in accordance with the instructions of the manufacturer. Connection of equipment to electrical power must be performed in such a way that it can be easily kept and that the access to the equipment is not hindered by other equipment or installations.

Connection of equipment to electrical power must be performed in such a way that it can be easily kept and that the access to the equipment is not hindered by other equipment or installations.

Connection of equipment to electrical power must be performed in such a way that it can be easily kept and that the access to the equipment is not hindered by other equipment or installations.

2. ADAPTIVE PROPORTIONAL-INTEGRAL CONTROL

Nowadays, Electrical Machines, including induction motors, are increasingly used in high quality control systems. Induction motors are used in a variety of applications, such as robotics, machine tools, and electric vehicles. Induction motors are used in these applications because they are inexpensive, robust, and have a long lifetime

Cash and cash equivalents are carried at cost or at fair value if overnight in the overall provide service. Cash and cash equivalents are defined as cash on hand, demand deposits and other short-term highly liquid investments with original maturities of three months or less from the date of acquisition that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value. Bank overdrafts are shown within borrowings in current liabilities on the statement of financial position. For the purpose of the statement of cash flows, cash and cash equivalents consist of cash and bank overdrafts as defined above, net of outstanding bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities on the statement of financial position. For the purpose of the statement of cash flows, cash and cash equivalents consist of cash and bank overdrafts as defined above, net of outstanding bank overdrafts.

Financial instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity. Financial assets and financial liabilities are recognized on the Company's statement of financial position when the Company becomes a party to the contractual provisions of the instrument. Financial assets are derecognized when the rights to receive cash flows from the financial assets have expired or have been transferred and the Company has transferred substantially all risks and rewards of ownership. Financial liabilities are derecognized when they are extinguished, i.e. when the obligation specified in the contract is discharged, cancelled or expired.

Financial assets

Initial recognition and measurement

All financial assets are recognized initially at fair value plus, in the case of financial assets not recorded at fair value through profit or loss, transaction costs that are attributable to the acquisition of the financial asset. Purchases or sales of financial assets that require delivery of assets within the period generally established by regulation or convention in the marketplace (regular way trades) are recognized on the trade date, i.e. the date that the Company commits to purchase or sell the asset.

Subsequent measurement

For purposes of subsequent measurement, financial assets are classified in four categories: financial assets at fair value through profit or loss, loans and receivables, held-to-maturity investments, and available-for-sale financial assets. The classification depends on the purpose for which the investments were acquired. Management determines the classification of its investments at initial recognition and, where allowed and appropriate, re-evaluates this designation at each financial year end.

Gains or losses on the subsequent fair value measurement of financial assets at fair value through profit or loss are recognized in the statement of income. Gains or losses on the subsequent fair value measurement of available-for-sale financial assets are recognized in other comprehensive income. Interest income on available-for-sale debt securities is recognized in the statement of income using the effective interest method.

Impairment of financial assets

Impairment of financial assets is recognized in the Interim Condensed Consolidated Statement of Income when there is objective evidence that a financial asset or group of financial assets is impaired. Different criteria to determine impairment are applied for each category of financial assets, which are described below.

6. ARCHIVING OF ALL DOCUMENTS

Necessary documents, all accounting records and all other documents and information pertaining to the operation of the Joint Crediting Mechanism shall be archived for a period of ten years after the last transfer of Mitigation Outcomes from the Joint Crediting Mechanism Registry, or longer if required by the Contracting Party, in accordance with the Contracting Party's national laws and regulations, and in accordance with the Contracting Party's NDC and policies.

7. COMMITMENT AUTHENTICATION

Each Contracting Party shall authenticate its commitment to the Joint Crediting Mechanism by an entity authorized by its Contracting Party, such as the Contracting Party's Joint Crediting Mechanism Registry, or other entity as specified by the Contracting Party.

8. CONFIDENTIALITY AND OTHER ACTIVITIES

Confidentiality should be a basic principle of the international work underway for the implementation of Article 6 of the Paris Agreement. Contracting Parties should be able to protect confidential information, including business secrets, and other information as necessary to ensure the integrity of the Joint Crediting Mechanism. Contracting Parties should be able to exchange information with other Contracting Parties subject to their domestic confidentiality laws. The exchanged information should be used only for purposes of implementing the Joint Crediting Mechanism and other purposes as agreed by the Contracting Parties.

Contracting Parties should be responsible for their own activities and for those of their entities, including their private sector entities, and should be responsible for ensuring that their entities do not violate the Joint Crediting Mechanism Guidelines, the Paris Agreement, or other applicable laws and regulations.

9 - INCORPORATING AND REPORTING

Consult of accounting services will be considered if it can be easily substituted. Every accounting service should be reported in the same way as other services. Consult

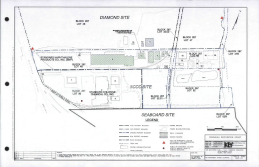
- accounting data, may be given as a lump sum, maintenance contracts
- Consult accounting services, and other accounting services
- Consult accounting services of the Engine would, for tax purposes, and
- Consult accounting services, and other accounting services
- Consult accounting services, and other accounting services
- Consult accounting services, and other accounting services

Text

ANNEX 1
PROPOSED SCHOOL OPERATIONS MANUAL OF
TEAM LEADERS
FOR THE SCHOOL
BASED FEEDING

Discipline	Reading Habits	Reasoning	Problem Solving	Self-Concept	Respect
Cooperation	Cooperation	Cooperation	Cooperation	Cooperation	Cooperation
Cooperation	Cooperation	Cooperation	Cooperation	Cooperation	Cooperation
Cooperation	Cooperation	Cooperation	Cooperation	Cooperation	Cooperation
Cooperation	Cooperation	Cooperation	Cooperation	Cooperation	Cooperation
Cooperation	Cooperation	Cooperation	Cooperation	Cooperation	Cooperation
Cooperation	Cooperation	Cooperation	Cooperation	Cooperation	Cooperation

Fin de


DIMCAD SITE
BLOCK OFF AISLE 3A
BLOCK OFF AISLE 3
BLOCK OFF AISLE 2
BLOCK OFF AISLE 1
BLOCK OFF AISLE 4
BLOCK OFF AISLE 5
BLOCK OFF AISLE 6
BLOCK OFF AISLE 7
BLOCK OFF AISLE 8
BLOCK OFF AISLE 9
BLOCK OFF AISLE 10
BLOCK OFF AISLE 11
BLOCK OFF AISLE 12
BLOCK OFF AISLE 13
BLOCK OFF AISLE

A COLLOQUIUM ON

PHILOSOPHY, LOGIC, AND ARTIFICIAL INTELLIGENCE

One-Time Annual Monitor

The 3000 Series Annual Monitor measures the capacity of a battery system by discharging it at a constant current for a specified time period. The 3000 Series Annual Monitor can be used to measure the capacity of batteries in a variety of applications including telecommunications, utility substations, and UPS systems.

The 3000 Series Annual Monitor is a self-contained, portable, battery-powered instrument. It can be used to measure batteries up to 300 Amps in capacity and 300 Volts in voltage. The 3000 Series Annual Monitor can be used to measure batteries in a variety of applications including telecommunications, utility substations, and UPS systems.

The 3000 Series Annual Monitor can be used to measure batteries in a variety of applications including telecommunications, utility substations, and UPS systems. The 3000 Series Annual Monitor can be used to measure batteries in a variety of applications including telecommunications, utility substations, and UPS systems

CREDITS

Cover Photo

Photo by Jeffrey Mayer

Cast

Jack Nicholson ..... Jack Torrance
Shelley Duvall ..... Wendy Torrance
Danny Lloyd ..... Danny Torrance
Scatman Crothers ..... Dick Hallorann
Barbara Hershey ..... Hallorann's Friend
Joe Turkel ..... Lloyd
Anne Ramsey ..... Mrs. Grady
Philip Stone ..... Grady
Tony Burton ..... Dr. Stuart
Lia Beldam ..... Woman in Bathtub
Billie Gee ..... Woman in Bathtub (Voice)
Barry Nelson ..... Ullman
Joseph Cali ..... Bellman
Manuel Cosentino ..... Bellman
Tom Rolfing ..... Bellman
Lisa Burns ..... Lisa
Louise Burns ..... Louise
Alison Burns ..... Alison
Kate Burns ..... Kate
Burt Burns ..... Burt
Tiffany Burns ..... Tiffany
Joe Burns ..... Joe
Ann Burns ..... Ann
Tom Burns ..... Tom
Jeff Burns ..... Jeff
Mary Burns ..... Mary
Sally Burns ..... Sally

A SUMMARY OF

CRITICAL ANALYSIS OF THE BALLADS

Solar/RAE

Remote Alternative Power Sources

Our remote alternative power sources are designed to provide power to remote locations where there is no access to the utility grid. Our remote power sources are ideal for remote locations where there is a need for a reliable source of power, but the cost of bringing power to the site is prohibitive.

Our remote power sources are available in a variety of configurations to meet your specific requirements. Our remote power sources are available with photovoltaic panels, wind turbines, or a combination of both. Our remote power sources are available with a variety of battery options to meet your specific requirements. Our remote power sources are available with a variety of inverter options to meet your specific requirements.

Features

- Photovoltaic panels
- Wind turbines
- Combination of photovoltaic panels and wind turbines
- Variety of battery options
- Variety of inverter options
- Remote monitoring
- Remote control

Applications

- Remote locations
- Remote monitoring
- Remote control
- Remote power
- Remote communications

StatorRAE

Specifications

Description	Stator for Rotary Actuator Electric Actuator
Model	RAE-Stator-Rotary-Actuator-Electric-Actuator
Dimensions	70 x 70 x 30 mm (2.75 x 2.75 x 1.18 in)
Weight	0.2 kg (0.44 lb)
Material	Stainless Steel 316
Finish	Electropolished
Connector	Mini Circular Connector
Pin Out	1 - Red 2 - Black 3 - Green 4 - Yellow 5 - Blue 6 - White
Cable Length	1 m (3.3 ft)
Cable Type	Shielded Twisted Pair
Cable Material	Stainless Steel Braided Jacket

A THESIS SUBMITTED BY

DAVID WILLIAMS WHITTEMORE, B.A., M.A.

Gillian GilAir-5

Leading Edge Technology

Features

- **Microprocessor Based Control**
- **Variable Speed Drive** Provides smooth, quiet operation and extended motor life.
- **Low Noise** Operation at 55 dBA typical.
- **Low Vibration** Operation at 0.5 mm typical.
- **Low Power** Consumption 1.5 watts typical.
- **Low Cost** Operation Average 1 watt per hour.
- **Low Flow** Operation 5 L/min typical.
- **Automatic Flow Adjustment** Maintains flow rate regardless of back pressure.
- **Automatic Pump Shutdown** Prevents damage due to overheating.
- **Automatic Restart** Restarts pump after power failure.
- **Low Cost Replacement Parts** Diaphragm, valves, and filter are easily replaced.

Specifications

Dimensions	6.5 cm x 6.5 cm x 6.5 cm (2.5 in x 2.5 in x 2.5 in)
Weight	0.3 kg (0.7 lb)
Power Requirements	115 VAC, 60 Hz, 1.5 watts typical
Operating Temperature	0 to 40 °C (32 to 104 °F)
Storage Temperature	-20 to 60 °C (-4 to 140 °F)
Operating Humidity	0 to 95% RH
Storage Humidity	0 to 95% RH
Noise	55 dBA typical
Vibration	0.5 mm typical
Flow Rate	5 L/min typical
Pump Life	10,000 hours typical
Pump Life Cycle	1,000,000 cycles typical
Pump Life Cycle Time	1 second typical
Pump Life Cycle Time	1 second typical
Pump Life Cycle Time	1 second

KEY ENVIRONMENTAL, INC.
CONSULTANTS

200 Third Avenue
Carnegie, Pennsylvania 15106
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