



U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

Sent  
Electronically

ATO Eastern Service Center  
1701 Columbia Avenue  
College Park, GA 30337

Augusta, Georgia  
Attn: Herbert Judon  
1501 Aviation Way  
Augusta, GA. 30906

January 18, 2024

*Dear Judon,*

Per Article 9 Reimbursement and Accounting Arrangements within the Reimbursable Agreement AJT-ON-ESA-23-SO-005734, the Federal Aviation Administration has compiled all costs incurred during the execution of the Agreement as detailed below. The total costs incurred are less than the total agreement by the amount indicated. Since all work has been completed, it is understood that you wish to transfer the remaining funds from this Agreement to Reimbursable Agreement AJT-ON-ESA-24-SO-006278. By signing this document, you are agreeing to the transfer of funds from Agreement AJT-ON-ESA-23-SO-005734 to Agreement AJT-ON-ESA-24-SO-006278. Once transferred, these funds will maintain the same fund limitations and properties.

Agreement funds being **Transferred FROM:**

AJT-ON-ESA-23-SO-005734	Amount (\$)
<b>Original Agreement Amount</b>	<b>\$224,291.30</b>
<b>Total Expenses</b>	<b>\$110,604.49</b>
<b>Balance Remaining</b>	<b>\$113,686.81</b>

Agreement funds being **Transferred TO:**

AJT-ON-ESA-24-SO-006278	Amount (\$)
<b>Original Agreement Amount</b>	<b>\$169,647.09</b>
<b>Funds Transferred from AJT-ON-ESA-23-SO-005734</b>	<b>\$-113,686.91</b>
<b>Total Amount Due</b>	<b>\$55,960.18</b>

Please submit a signed copy of this letter to [Mia.murdock@faa.gov](mailto:Mia.murdock@faa.gov) within 30 days.

***Augusta, Georgia***

**FAA Contracting Officer**

Name

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Title

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Office

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Signature

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Date

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Contracting Officer

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