

BOPCMGRB on 11/10/20 at 17.50.21  
FOR REPORT MONTH 2011

The Variables used for generating this report were:

TABLESEG	YREGDOC	ORGCD	BOP
INSTITUTION	PROGRAM	ORGCD1	
SOURCE	PROJECT 27Q	ORGCD2	
FUND	SOC	ORGCD3	
FY 20	RCN	ORGCD4	
ACTCLASS			
ADDITIONAL SELECTION			
IF OBLMONTH EQ 202008			

The Access for user BOPCMGRB is:  
AND ACTCLASS LIKE 'FP0%'

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0109

PROGRAM AREA - FP010922UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>Q</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VUE20020	Protocol Training FCC Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		Q	NA	27Q	202008	2110			59.58	59.58
					NA	27Q	202008	2130			256.50	256.50
*TOTAL YREGDOC VUE20020											316.08	316.08
*TOTAL FUND 02											316.08	316.08
*TOTAL YEAR 2020											316.08	316.08
*TOTAL PGMAREA FP010922UE - Unforseen Evnt-Cust - E											316.08	316.08
*TOTAL ORG2 P0109											316.08	316.08

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0110

PROGRAM AREA - FP011022UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>Q</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VN120053	Protocol Training Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		Q	NA	27Q	202008	2110			41.40	41.40
					NA	27Q	202008	2130			256.50	256.50
*TOTAL YREGDOC VN120053											297.90	297.90
*TOTAL FUND 02											297.90	297.90
*TOTAL YEAR 2020											297.90	297.90
*TOTAL PGMAREA FP011022UE - Unforseen Evnt-Cust - E											297.90	297.90
*TOTAL ORG2 P0110											297.90	297.90

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0309

PROGRAM AREA - FP030922UE - Unforeseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VUE10007	Special Mission Training									
				O	NA	27Q	202008	2108			446.24	446.24
					NA	27Q	202008	2110			36.80	36.80
					NA	27Q	202008	2130			308.00	308.00
					NA	27Q	202008	2150			102.00	102.00
					NA	27Q	202008	2155			60.00	60.00
*TOTAL YREGDOC VUE10007											953.04	953.04
*TOTAL FUND 02											953.04	953.04
*TOTAL YEAR 2020											953.04	953.04
*TOTAL PGMAREA FP030922UE - Unforeseen Evnt-Cust - E											953.04	953.04
*TOTAL ORG2 P0309											953.04	953.04



FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0400

PROGRAM AREA - FP040022UE - Unforeseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	V0110119	Terre Haute Training	O	NA	27Q	202008	2130			311.50	311.50
<div style="background-color: black; color: black;">(b)(6), (b)(7)(C), (b)(7)(F)</div>												
		V0110120	TERRE HAUTE TRAINING	O	NA	27Q	202008	2130			256.50	256.50
<div style="background-color: black; color: black;">(b)(6), (b)(7)(C), (b)(7)(F)</div>												
		V0110121	TERRE HAUTE TRAINING	O	NA	27Q	202008	2130			256.50	256.50
<div style="background-color: black; color: black;">(b)(6), (b)(7)(C), (b)(7)(F)</div>												
				O	NA	27Q	202008	2110			32.20	32.20
				NA		27Q	202008	2130			137.50	137.50
*TOTAL YREGDOC V1610016											169.70	169.70
				O	NA	27Q	202008	2110			32.20	32.20
				NA		27Q	202008	2130			256.50	256.50
*TOTAL YREGDOC V1610017											288.70	288.70
				O	NA	27Q	202008	2130			256.50	256.50
<div style="background-color: black; color: black;">(b)(6), (b)(7)(C), (b)(7)(F)</div>												
		V1810027	Terre Haute Training	O	NA	27Q	202008	2130			256.50	256.50
<div style="background-color: black; color: black;">(b)(6), (b)(7)(C), (b)(7)(F)</div>												
		V2410006	THX Training	O	NA	27Q	202008	2110			24.72	24.72
				NA		27Q	202008	2130			256.50	256.50
*TOTAL YREGDOC V2410006											281.22	281.22

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0400

PROGRAM AREA - FP040022UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u>	<u>UNDEL</u>	<u>ACCTS</u>	<u>PAYAMT</u>	<u>TOTAL</u>
				<u>O</u>			<u>MTH</u>	<u>ORDERS</u>	<u>PAYABLE</u>		
							<u>SO</u>				
2020	02	V2510015	TERRE HAUTE TRAINING								
(b)(6), (b)(7)(C), (b)(7)(F)				O	NA	27Q	202008	2109		17.77	17.77
							202008	2130		256.50	256.50
							202008	2148		10.65	10.65
*TOTAL YREGDOC V2510015										284.92	284.92
<hr/>											
		V2910010	THX Training								
(b)(6), (b)(7)(C), (b)(7)(F)				O	NA	27Q	202008	2130		256.50	256.50
<hr/>											
		V7Q10030	STAFF ASSIST								
(b)(6), (b)(7)(C), (b)(7)(F)				O	NA	27Q	202008	2130		256.50	256.50
<hr/>											
		V7Q10031	TERRE HAUTE TRAINING								
(b)(6), (b)(7)(C), (b)(7)(F)				O	NA	27Q	202008	2110		18.40	18.40
							202008	2130		256.50	256.50
*TOTAL YREGDOC V7Q10031										274.90	274.90
<hr/>											
		V7Q10032	NOT PREVIOUSLY OBLIGATED								
VISA		VISA		O	NA	27Q	202008	2652		186.96	186.96
*TOTAL FUND 02										3,336.90	3,336.90
*TOTAL YEAR 2020										3,336.90	3,336.90
*TOTAL PGMAREA FP040022UE - Unforseen Evnt-Cust - E										3,336.90	3,336.90
*TOTAL ORG2 P0400										3,336.90	3,336.90

FMIS Consolidated Obligation Reporting System  
Obligations and Payments Report (OBLPAY2)  
as of 11/10/2020 for report month 2011  
ALL Obligations For Fiscal Year 2020

DATE: 11/10/20 17.50.21

Institution: P0401

PROGRAM AREA - FP040122UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>Q</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VTA10138	Terre Haute	Q	NA	27Q	202008	2130			256.50	256.50

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0406

PROGRAM AREA - FP040622UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VUE40021	TERRE HAUTE									
		(b)(6), (b)(7)(C); (b)(7)(F)		O	NA	27Q	202008	2130			311.50	311.50
		VUE40022	TERRE HAUTE									
		(b)(6), (b)(7)(C); (b)(7)(F)		O	NA	27Q	202008	2110			681.78	681.78
					NA	27Q	202008	2130			256.50	256.50
*TOTAL YREGDOC VUE40022											938.28	938.28
*TOTAL FUND 02											1,249.78	1,249.78
*TOTAL YEAR 2020											1,249.78	1,249.78
*TOTAL PGMAREA FP040622UE - Unforseen Evnt-Cust - E											1,249.78	1,249.78
*TOTAL ORG2 P0406											1,249.78	1,249.78

FMIS Consolidated Obligation Reporting System  
Obligations and Payments Report (OBLPAY2)  
as of 11/10/2020 for report month 2011  
ALL Obligations For Fiscal Year 2020

Institution: P0407

PROGRAM AREA - FP040722UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	V2210032	Terre Haute Training									
	(b)(6), (b)(7)(C), (b)(7)(F)			O	NA	27Q	202008	2130			256.50	256.50

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0409

PROGRAM AREA - FP040922UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u>	<u>SOC</u>	<u>UNDEL</u>	<u>ACCTS</u>	<u>PAYAMT</u>	<u>TOTAL</u>
				<u>O</u>			<u>MTH</u>		<u>ORDERS</u>	<u>PAYABLE</u>		
2020	02	VUE30030	TERRE HAUTE	AUG								
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			256.50	256.50
					NA	27Q	202008	2155			32.00	32.00
*TOTAL YREGDOC VUE30030											288.50	288.50
<hr/>												
		VUE30031	TERRE HAUTE	AUG								
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			256.50	256.50
*TOTAL YREGDOC VUE30031											256.50	256.50
<hr/>												
		VUE30032	TERRE HAUTE	AUG								
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			256.50	256.50
					NA	27Q	202008	2148			9.09	9.09
					NA	27Q	202008	2155			32.00	32.00
*TOTAL YREGDOC VUE30032											297.59	297.59
<hr/>												
		VUE30033	NOT PREVIOUSLY OBLIGATED									
		VISA	VISA		O	NA	27Q	202008	2607		22.45	22.45
*TOTAL FUND 02											865.04	865.04
*TOTAL YEAR 2020											865.04	865.04
*TOTAL PGMAREA FP040922UE - Unforseen Evnt-Cust - E											865.04	865.04
*TOTAL ORG2 P0409											865.04	865.04



FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0410

PROGRAM AREA - FP041022UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	V22UE069	TERRE HAUTE PROTOCAL									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			256.50	256.50
					NA	27Q	202008	2148			5.50	5.50
*TOTAL YREGDOC V22UE069											262.00	262.00
<hr/>												
		V22UE070	TERRE HAUTE PROTOCAL									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			256.50	256.50
					NA	27Q	202008	2148			5.50	5.50
*TOTAL YREGDOC V22UE070											262.00	262.00
<hr/>												
		V22UE100	SORT Rapid Deployment									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			302.50	302.50
					NA	27Q	202008	2155			8.00	8.00
*TOTAL YREGDOC V22UE100											310.50	310.50
<hr/>												
		V22UE101	SORT Rapid Deployment									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			302.50	302.50
*TOTAL FUND 02											1,439.50	1,439.50
*TOTAL YEAR 2020											1,439.50	1,439.50
*TOTAL PGMAREA FP041022UE - Unforseen Evnt-Cust - E											1,439.50	1,439.50
*TOTAL ORG2 P0410											1,439.50	1,439.50

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0411

PROGRAM AREA - FP041122UE - Unforeseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VUE80023	THA DCT DETAIL									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			357.50	357.50
		VUE80024	THA DCT DETAIL									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			357.50	357.50
		VUE80025	THA DCT DETAIL									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			357.50	357.50
		VUE80026	THA DCT DETAIL									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			357.50	357.50
		VUE80027	TERRE HAUTE									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2110			17.82	17.82
					NA	27Q	202008	2130			256.50	256.50
		*TOTAL YREGDOC VUE80027									274.32	274.32
		V220	(b)(6), (b)(7)(C), (b)(7)(F)									
		BOP, FCC TERRE		F	NA	27Q	202008	1130			1,946.88	1,946.88
					NA	27Q	202008	1142			3,375.84	3,375.84
					NA	27Q	202008	1169			183.30	183.30
					NA	27Q	202008	1221			3.96	3.96
					NA	27Q	202008	1223			339.91	339.91
					NA	27Q	202008	1226			79.49	79.49
					NA	27Q	202008	1227			19.47	19.47
					NA	27Q	202008	1228			77.88	77.88
					NA	27Q	202008	1231			650.26	650.26
		*TOTAL YREGDOC V220 (b)(6)									6,676.99	6,676.99



FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0411

PROGRAM AREA - FP041122UE - Unforseen Evnt-Cust - E

FY	FU	ND	YREGDOC	DESC										
					F	O	RCN	PRJ	OBL	SOC	UNDEL	ACCTS	PAYAMT	TOTAL
									MTH		ORDERS	PAYABLE		
2020	02	V22U	(b)(6)	(b)(6)	P14	hit	TH	IPAC						
		BOP, FCC TERRE	(b)(7)(C)	(b)(7)(E)	F	NA	27Q	202008	1135				2,800.00	2,800.00
						NA	27Q	202008	1164				4,440.00	4,440.00
						NA	27Q	202008	1220				441.10	441.10
						NA	27Q	202008	1221				5.64	5.64
						NA	27Q	202008	1223				436.15	436.15
						NA	27Q	202008	1226				102.00	102.00
						NA	27Q	202008	1227				28.00	28.00
						NA	27Q	202008	1228				112.00	112.00
						NA	27Q	202008	1231				935.20	935.20
*TOTAL YREGDOC V22U (b)(6)													9,300.09	9,300.09
*TOTAL FUND 02													17,681.40	17,681.40
*TOTAL YEAR 2020													17,681.40	17,681.40
*TOTAL PGMAREA FP041122UE - Unforseen Evnt-Cust - E													17,681.40	17,681.40
*TOTAL ORG2 P0411													17,681.40	17,681.40

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0412

PROGRAM AREA - FP041222UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VME90116	Terre Haute project			27Q						
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			311.50	311.50
					NA	27Q	202008	2148			10.19	10.19
*TOTAL YREGDOC VME90116											321.69	321.69
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		VME90117	Terre Haute			27Q						
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			311.50	311.50
<hr/>												
		VME90118	Terre Haute			27Q						
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2109			100.32	100.32
					NA	27Q	202008	2130			311.50	311.50
*TOTAL YREGDOC VME90118											411.82	411.82
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		VME90119	Terre Haute			27Q						
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			302.50	302.50
<hr/>												
		VME90120	Terre Haute			27Q						
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			302.50	302.50
*TOTAL FUND 02											1,650.01	1,650.01
*TOTAL YEAR 2020											1,650.01	1,650.01
*TOTAL PGMAREA FP041222UE - Unforseen Evnt-Cust - E											1,650.01	1,650.01
*TOTAL ORG2 P0412											1,650.01	1,650.01

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0414

PROGRAM AREA - FP041422UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VTA70117	TH Specialty Trip									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2109			90.80	90.80
					NA	27Q	202008	2130			256.50	256.50
*TOTAL YREGDOC VTA70117											347.30	347.30
<hr/>												
		VTA70127	TH Specialty Trip									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2109			62.69	62.69
					NA	27Q	202008	2130			302.50	302.50
*TOTAL YREGDOC VTA70127											365.19	365.19
<hr/>												
		VTA70128	TH Specialty Trip									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			302.50	302.50
*TOTAL FUND 02											1,317.49	1,317.49
*TOTAL YEAR 2020											1,317.49	1,317.49
*TOTAL PGMAREA FP041422UE - Unforseen Evnt-Cust - E											1,317.49	1,317.49
*TOTAL ORG2 P0414											1,317.49	1,317.49

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0417

PROGRAM AREA - FP041722UE - UNFORSEEN EVNT-CUST - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	V (b)(6)	P14 (b)(6) PP14 THA BOP, FCC TERRE NA	F	NA	27Q	202008	1164			6,169.30	6,169.30
<hr/>												
		VUE90013	SPECIAL MISSION THA	O	NA	27Q	202008	2110			36.80	36.80
		(b)(6) (b)(7)(C) (b)(7)(F)			NA	27Q	202008	2130			256.50	256.50
*TOTAL YREGDOC VUE90013											293.30	293.30
<hr/>												
		VUE90014	THX DCT DETAIL	O	NA	27Q	202008	2130			357.50	357.50
		(b)(6) (b)(7)(C) (b)(7)(F)										
<hr/>												
		VUE90015	THX DCT DETAIL	O	NA	27Q	202008	2110			72.92	72.92
		(b)(6) (b)(7)(C) (b)(7)(F)			NA	27Q	202008	2130			357.50	357.50
*TOTAL YREGDOC VUE90015											430.42	430.42
*TOTAL FUND 02											7,250.52	7,250.52
*TOTAL YEAR 2020											7,250.52	7,250.52
*TOTAL PGMAREA FP041722UE - UNFORSEEN EVNT-CUST - E											7,250.52	7,250.52
*TOTAL ORG2 P0417											7,250.52	7,250.52







FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0418

PROGRAM AREA - FP041822UE - UNFORSEEN EVNT-CUST - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	V7Q40104	NOT PREVIOUSLY OBLIGATED	O	NA	27Q	202008	2652			269.72	269.72
		VISA	VISA									
		V7Q40110	ULTRASOUND MACHINE	O	NA	27Q	202008	2652			2,000.00	2,000.00
		(b)(4), (b)(7)(A)										
		V7Q40111	CONFIDENTIAL PAYMENT	O	NA	27Q	202008	2599				
		(b)(4), (b)(6), (b)(7)(A), (b)(7)(C), (b)(7)(F)									(b)(4), (b)(7)(A)	
		V7Q40116	Hotel stays	O	NA	27Q	202008	2699			1,329.90	1,329.90
		(b)(7)(A), (b)(7)(E), (b)(7)(F)										
		V7Q40131	NOT PREVIOUSLY OBLIGATED	O	NA	27Q	202008	2607			1,793.99	1,793.99
		VISA	VISA									
		V7Q4086	NOT PREVIOUSLY OBLIGATED	O	NA	27Q	202008	2652			8.00	8.00
		VISA	VISA									
		V7Q4102	HOTEL	O	NA	27Q	202008	2699			3,915.00	3,915.00
		(b)(7)(A), (b)(7)(E), (b)(7)(F)										
		V7Q497	NOT PREVIOUSLY OBLIGATED	O	NA	27Q	202008	2652			8,185.00	8,185.00
		VISA	VISA									
		V90004	NOT PREVIOUSLY OBLIGATED	O	NA	27Q	202008	2652				(b)(4), (b)(7)(A)
		VISA	VISA									

\*TOTAL FUND 02  
 \*TOTAL YEAR 2020  
 \*TOTAL PGMAREA FP041822UE - UNFORSEEN EVNT-CUST - E  
 \*TOTAL ORG2 P0418

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0505

PROGRAM AREA - FP050522UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VUE20004	FCC TERRE HAUTE									
		(b)(6) (b)(7)(C) (b)(7)(F)		O	NA	27Q	202008	2108			464.86	464.86
					NA	27Q	202008	2109			105.87	105.87
					NA	27Q	202008	2110			27.37	27.37
					NA	27Q	202008	2118			33.91	33.91
					NA	27Q	202008	2130			137.50	137.50
*TOTAL YREGDOC VUE20004											769.51	769.51
<hr/>												
		VUE20005	FCC TERRE HAUTE									
		(b)(6) (b)(7)(C) (b)(7)(F)		O	NA	27Q	202008	2108			464.86	464.86
					NA	27Q	202008	2110			27.37	27.37
					NA	27Q	202008	2118			29.68	29.68
					NA	27Q	202008	2130			302.50	302.50
					NA	27Q	202008	2155			60.00	60.00
*TOTAL YREGDOC VUE20005											884.41	884.41
*TOTAL FUND 02											1,653.92	1,653.92
*TOTAL YEAR 2020											1,653.92	1,653.92
*TOTAL PGMAREA FP050522UE - Unforseen Evnt-Cust - E											1,653.92	1,653.92
*TOTAL ORG2 P0505											1,653.92	1,653.92



FMIS Consolidated Obligation Reporting System  
Obligations and Payments Report (OBLPAY2)  
as of 11/10/2020 for report month 2011  
ALL Obligations For Fiscal Year 2020

Institution: P0513

PROGRAM AREA - FP051322UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	V0110122	THX Training									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202008	2130			256.50	256.50
					NA	27Q	202008	2155			30.00	30.00
*TOTAL YREGDOC V0110122											286.50	286.50
*TOTAL FUND 02											286.50	286.50
*TOTAL YEAR 2020											286.50	286.50
*TOTAL PGMAREA FP051322UE - Unforseen Evnt-Cust - E											286.50	286.50
*TOTAL ORG2 P0513											286.50	286.50

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0516

PROGRAM AREA - FP051622UE - Unforeseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>Q</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	V2220031	TERRE HAUTE CORRECTED									
			(b)(6) (b)(7)(C) (b)(7)(F)	O	NA	27Q	202008	2108			325.04	325.04
					NA	27Q	202008	2110			83.96	83.96
					NA	27Q	202008	2130			262.00	262.00
					NA	27Q	202008	2150			51.00	51.00
					NA	27Q	202008	2155			70.00	70.00
*TOTAL YREGDOC V2220031											792.00	792.00
*TOTAL FUND 02											792.00	792.00
*TOTAL YEAR 2020											792.00	792.00
*TOTAL PGMAREA FP051622UE - Unforeseen Evnt-Cust - E											792.00	792.00
*TOTAL ORG2 P0516											792.00	792.00

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0615

PROGRAM AREA - FP061522UE - Unforeseen Evnt-Cust - E

<u>FY</u>	<u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u>	<u>SOC</u>	<u>UNDEL</u>	<u>ACCTS</u>	<u>PAYAMT</u>	<u>TOTAL</u>
				<u>O</u>			<u>MTH</u>		<u>ORDERS</u>	<u>PAYABLE</u>		
2020	02	VTA00130	Protocol at Terre Haute.									
		(b)(6) (b)(7)(C) (b)(7)(F)		O	NA	27Q	202008	2108			455.24	455.24
					NA	27Q	202008	2110			50.60	50.60
					NA	27Q	202008	2130			256.50	256.50
					NA	27Q	202008	2155			65.50	65.50
*TOTAL YREGDOC VTA00130											827.84	827.84
<hr/>												
		VTA00132	protocol in Terre Haute									
		(b)(6) (b)(7)(C) (b)(7)(F)		O	NA	27Q	202008	2108			227.62	227.62
					NA	27Q	202008	2110			31.63	31.63
					NA	27Q	202008	2130			311.50	311.50
					NA	27Q	202008	2155			32.75	32.75
*TOTAL YREGDOC VTA00132											603.50	603.50
*TOTAL FUND 02											1,431.34	1,431.34
*TOTAL YEAR 2020											1,431.34	1,431.34
*TOTAL PGMAREA FP061522UE - Unforeseen Evnt-Cust - E											1,431.34	1,431.34
*TOTAL ORG2 P0615											1,431.34	1,431.34

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0620

PROGRAM AREA - FP062022UE - UNFORSEEN EVNT-CUST - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>Q</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VUE10017	Mission									
		(b)(6), (b)(7)(C), (b)(7)(F)		Q	NA	27Q	202008	2108			421.76	421.76
					NA	27Q	202008	2110			67.62	67.62
					NA	27Q	202008	2130			262.00	262.00
					NA	27Q	202008	2150			73.66	73.66
					NA	27Q	202008	2155			160.00	160.00
*TOTAL YREGDOC VUE10017											985.04	985.04
*TOTAL FUND 02											985.04	985.04
*TOTAL YEAR 2020											985.04	985.04
*TOTAL PGMAREA FP062022UE - UNFORSEEN EVNT-CUST - E											985.04	985.04
*TOTAL ORG2 P0620											985.04	985.04

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0700

PROGRAM AREA - FP070022UE - UNFORSEEN EVNT - CUSTODY - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>Q</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
20	(b)(6), (b)(7)(C), (b)(7)(F)			o	Terre Haute							
				O	NA	27Q	202008	2108			316.44	316.44
					NA	27Q	202008	2118			12.84	12.84
					NA	27Q	202008	2130			256.50	256.50
*TOTAL YREGDOC V5A10116											585.78	585.78
*TOTAL FUND 02											585.78	585.78
*TOTAL YEAR 2020											585.78	585.78
*TOTAL PGMAREA FP070022UE - UNFORSEEN EVNT - CUSTODY - E											585.78	585.78
*TOTAL ORG2 P0700											585.78	585.78

FMIS Consolidated Obligation Reporting System  
Obligations and Payments Report (OBLPAY2)  
as of 11/10/2020 for report month 2011  
ALL Obligations For Fiscal Year

DATE: 11/10/20 17.50.21

Institution:

PROGRAM AREA -

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>Q</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
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TOTAL

(b)(4), (b)(7)(A)

BOPCMGRB on 11/10/20 at 17.49.33  
FOR REPORT MONTH 2011

The Variables used for generating this report were:

TABLESEG	YREGDOC	ORGCD	BOP
INSTITUTION	PROGRAM	ORGCD1	
SOURCE	PROJECT 27Q	ORGCD2	
FUND	SOC	ORGCD3	
FY 20	RCN	ORGCD4	
ACTCLASS			
ADDITIONAL SELECTION			
IF OBLMONTH EQ 202007			

The Access for user BOPCMGRB is:  
AND ACTCLASS LIKE 'FP0%'

FMIS Consolidated Obligation Reporting System  
Obligations and Payments Report (OBLPAY2)  
as of 11/10/2020 for report month 2011  
ALL Obligations For Fiscal Year 2020

Institution: P0109

PROGRAM AREA - FP010922UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VUE20013	Protocol Training FCC Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		Q	NA	27Q	202007	2110			58.88	58.88
					NA	27Q	202007	2130			427.50	427.50
*TOTAL YREGDOC VUE20013											486.38	486.38
*TOTAL FUND 02											486.38	486.38
*TOTAL YEAR 2020											486.38	486.38
*TOTAL PGMAREA FP010922UE - Unforseen Evnt-Cust - E											486.38	486.38
*TOTAL ORG2 P0109											486.38	486.38



FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0110

PROGRAM AREA - FP011022UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>Q</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VN120052	Protocol Training FCC Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		Q	NA	27Q	202007	2108			260.00	260.00
					NA	27Q	202007	2110			20.70	20.70
					NA	27Q	202007	2130			508.50	508.50
*TOTAL YREGDOC VN120052											789.20	789.20
*TOTAL FUND 02											789.20	789.20
*TOTAL YEAR 2020											789.20	789.20
*TOTAL PGMAREA FP011022UE - Unforseen Evnt-Cust - E											789.20	789.20
*TOTAL ORG2 P0110											789.20	789.20

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0309

PROGRAM AREA - FP030922UE - Unforeseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VUE10006	Special Mission Training									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2108			446.24	446.24
					NA	27Q	202007	2110			36.80	36.80
					NA	27Q	202007	2130			588.00	588.00
					NA	27Q	202007	2150			187.00	187.00
					NA	27Q	202007	2155			60.00	60.00
*TOTAL YREGDOC VUE10006											1,318.04	1,318.04
*TOTAL FUND 02											1,318.04	1,318.04
*TOTAL YEAR 2020											1,318.04	1,318.04
*TOTAL PGMAREA FP030922UE - Unforeseen Evnt-Cust - E											1,318.04	1,318.04
*TOTAL ORG2 P0309											1,318.04	1,318.04

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0400

PROGRAM AREA - FP040022UE - Unforeseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	V0110067	THX Training									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2110			24.72	24.72
					NA	27Q	202007	2130			508.50	508.50
*TOTAL YREGDOC V0110067											533.22	533.22
<hr/>												
		V0110068	TERRE HAUTE TRAINING									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			508.50	508.50
<hr/>												
		V0110069	Terre Haute Travel									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			508.50	508.50
<hr/>												
		V0110070	THX TRAINING									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2109			33.26	33.26
					NA	27Q	202007	2130			508.50	508.50
*TOTAL YREGDOC V0110070											541.76	541.76
<hr/>												
		V0110076	THX Training									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			508.50	508.50
<hr/>												
		V1610013										
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2110			32.20	32.20
					NA	27Q	202007	2130			508.50	508.50
*TOTAL YREGDOC V1610013											540.70	540.70
<hr/>												
		V1610013										
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			508.50	508.50
<hr/>												
		V1810026	TDY Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			508.50	508.50

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0400

PROGRAM AREA - FP040022UE - Unforseen Evnt-Cust - E

FY	FU	ND	YREGDOC	DESC	F	RCN	PRJ	OBL	SOC	UNDEL	ACCTS	PAYAMT	TOTAL
					O			MTH		ORDERS	PAYABLE		
2020	02		V2510013	TERRE HAUTE TRAINING									
			(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2110			18.40	18.40
						NA	27Q	202007	2130			508.50	508.50
						NA	27Q	202007	2148			16.28	16.28
*TOTAL YREGDOC V2510013												543.18	543.18
<hr/>													
			V7Q10027	TH 07/07/2020									
			(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2129			96.00	96.00
						NA	27Q	202007	2130			82.50	82.50
*TOTAL YREGDOC V7Q10027												178.50	178.50
<hr/>													
			V7Q10028	STAFF ASSIST									
			(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			508.50	508.50
<hr/>													
			V7Q10029	TERRE HAUTE TRAINING									
			(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2110			9.20	9.20
						NA	27Q	202007	2130			508.50	508.50
*TOTAL YREGDOC V7Q10029												517.70	517.70
*TOTAL FUND 02												5,906.06	5,906.06
*TOTAL YEAR 2020												5,906.06	5,906.06
*TOTAL PGMAREA FP040022UE - Unforseen Evnt-Cust - E												5,906.06	5,906.06
*TOTAL ORG2 P0400												5,906.06	5,906.06

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0401

PROGRAM AREA - FP040122UE - Unforeseen Evnt-Cust - E

FY	FU ND	YREGDOC	DESC	F O	RCN	PRJ	OBL MTH	SOC	UNDEL ORDERS	ACCTS PAYABLE	PAYAMT	TOTAL
2020	02	VTA10125	DCT Detail-Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2148			8.25	8.25
*TOTAL YREGDOC VTA10125											585.75	585.75
<hr/>												
		VTA10126	DCT Detail-Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2148			8.25	8.25
					NA	27Q	202007	2155			21.00	21.00
*TOTAL YREGDOC VTA10126											606.75	606.75
<hr/>												
		VTA10127	DCT Detail-Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2155			8.00	8.00
*TOTAL YREGDOC VTA10127											585.50	585.50
<hr/>												
		VTA10128	DCT Detail-Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
<hr/>												
		VTA10129	DCT Detail-Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
<hr/>												
		VTA10130	DCT-Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2155			7.50	7.50
*TOTAL YREGDOC VTA10130											585.00	585.00
<hr/>												
		VTA10131	Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			508.50	508.50



FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0401

PROGRAM AREA - FP040122UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VTA10133	Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		Q	NA	27Q	202007	2130			508.50	508.50
*TOTAL FUND 02											4,535.00	4,535.00
*TOTAL YEAR 2020											4,535.00	4,535.00
*TOTAL PGMAREA FP040122UE - Unforseen Evnt-Cust - E											4,535.00	4,535.00
*TOTAL ORG2 P0401											4,535.00	4,535.00

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0406

PROGRAM AREA - FP040622UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VUE40019	TERRE HAUTE									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			508.50	508.50
					NA	27Q	202007	2155			162.02	162.02
*TOTAL YREGDOC VUE40019											670.52	670.52
<hr/>												
		VUE40020	TERRE HAUTE									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2110			765.44	765.44
					NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VUE40020											1,342.94	1,342.94
*TOTAL FUND 02											2,013.46	2,013.46
*TOTAL YEAR 2020											2,013.46	2,013.46
*TOTAL PGMAREA FP040622UE - Unforseen Evnt-Cust - E											2,013.46	2,013.46
*TOTAL ORG2 P0406											2,013.46	2,013.46

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0407

PROGRAM AREA - FP040722UE - Unforeseen Evnt-Cust - E

FY	FU ND	YREGDOC	DESC	F O	RCN	PRJ	OBL MTH	SOC	UNDEL ORDERS	ACCTS PAYABLE	PAYAMT	TOTAL
2020	02	V2210026	Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			508.50	508.50
<hr/>												
		V2210027	SORT Detail at Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
											10.82	10.82
											72.00	72.00
*TOTAL YREGDOC V2210027											660.32	660.32
<hr/>												
		V2210028	SORT Detail at Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
											72.00	72.00
*TOTAL YREGDOC V2210028											649.50	649.50
<hr/>												
		V2210029	SORT Detail at Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
											14.37	14.37
*TOTAL YREGDOC V2210029											591.87	591.87
<hr/>												
		V2210030	Travel to Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			508.50	508.50
											9.61	9.61
*TOTAL YREGDOC V2210030											518.11	518.11
<hr/>												
		V2210031	SORT Detail at Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50



FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0407

PROGRAM AREA - FP040722UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	V2210037										
			(b)(6), (b)(7)(C), (b)(7)(F)	F	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2148			12.75	12.75
					NA	27Q	202007	2155			72.00	72.00
*TOTAL YREGDOC V2210037											662.25	662.25
*TOTAL FUND 02											4,168.05	4,168.05
*TOTAL YEAR 2020											4,168.05	4,168.05
*TOTAL PGMAREA FP040722UE - Unforseen Evnt-Cust - E											4,168.05	4,168.05
*TOTAL ORG2 P0407											4,168.05	4,168.05

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0408

PROGRAM AREA - FP040822UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VUE30013	THX Sort									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2155			8.00	8.00
*TOTAL YREGDOC VUE30013											585.50	585.50
<hr/>												
		VUE30014	NOT PREVIOUSLY OBLIGATED									
		VISA	VISA	O	NA	27Q	202007	2607			153.48	153.48
		(b)(6), (b)(7)(C), (b)(7)(F)	THX Sort	O	NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VUE30014											730.98	730.98
<hr/>												
		VUE30015	THX Sort									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2155			8.00	8.00
*TOTAL YREGDOC VUE30015											585.50	585.50
<hr/>												
		VUE30016	THX Sort									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VUE30016											577.50	577.50
<hr/>												
		VUE30017	THX Sort									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2155			8.00	8.00
*TOTAL YREGDOC VUE30017											585.50	585.50
*TOTAL FUND 02											3,064.98	3,064.98
*TOTAL YEAR 2020											3,064.98	3,064.98
*TOTAL PGMAREA FP040822UE - Unforseen Evnt-Cust - E											3,064.98	3,064.98
*TOTAL ORG2 P0408											3,064.98	3,064.98

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0409

PROGRAM AREA - FP040922UE - Unforeseen Evnt-Cust - E

FY	FU	ND	YREGDOC	DESC	F	RCN	PRJ	OBL	SOC	UNDEL	ACCTS	PAYAMT	TOTAL
					O			MTH		ORDERS	PAYABLE		
2020	02		VUE30008	TERRE HAUTE									
			(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			508.50	508.50
						NA	27Q	202007	2148			11.84	11.84
						NA	27Q	202007	2155			72.00	72.00
*TOTAL YREGDOC VUE30008												592.34	592.34
<hr/>													
			VUE30019	SECURITY DETAIL									
			(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
						NA	27Q	202007	2148			2.75	2.75
						NA	27Q	202007	2155			72.00	72.00
*TOTAL YREGDOC VUE30019												652.25	652.25
<hr/>													
			VUE30020	SECURITY DETAIL									
			(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VUE30020												577.50	577.50
<hr/>													
			VUE30021	SECURITY DETAIL									
			(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
						NA	27Q	202007	2148			2.75	2.75
						NA	27Q	202007	2155			72.00	72.00
*TOTAL YREGDOC VUE30021												652.25	652.25
<hr/>													
			VUE30022	SECURITY DETAIL									
			(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
						NA	27Q	202007	2155			72.00	72.00
*TOTAL YREGDOC VUE30022												649.50	649.50
<hr/>													
			VUE30023	SECURITY DETAIL									
			(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
						NA	27Q	202007	2155			72.00	72.00
*TOTAL YREGDOC VUE30023												649.50	649.50

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0409

PROGRAM AREA - FP040922UE - Unforeseen Evnt-Cust - E

FY	FU	ND	YREGDOC	DESC	F	RCN	PRJ	OBL	SOC	UNDEL	ACCTS	PAYAMT	TOTAL
					O			MTH		ORDERS	PAYABLE		
2020	02		VUE30024	SECURITY DETAIL									
			(b)(6) (b)(7)(C) (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
						NA	27Q	202007	2148			5.50	5.50
						NA	27Q	202007	2155			72.00	72.00
*TOTAL YREGDOC VUE30024												655.00	655.00
<hr/>													
			VUE30025	NOT PREVIOUSLY OBLIGATED									
			VISA	VISA	O	NA	27Q	202007	2607			165.00	165.00
			(b)(6) (b)(7)(C) (b)(7)(F)	SECURITY DETAIL	O	NA	27Q	202007	2130			577.50	577.50
						NA	27Q	202007	2148			9.55	9.55
						NA	27Q	202007	2155			72.00	72.00
*TOTAL YREGDOC VUE30025												824.05	824.05
<hr/>													
			VUE30026	TDY Terre Haute									
			(b)(6) (b)(7)(C) (b)(7)(F)		O	NA	27Q	202007	2110			63.58	63.58
						NA	27Q	202007	2129			864.00	864.00
						NA	27Q	202007	2130			522.50	522.50
*TOTAL YREGDOC VUE30026												1,450.08	1,450.08
<hr/>													
			VUE30027	NOT PREVIOUSLY OBLIGATED									
			VISA	VISA	O	NA	27Q	202007	2607			30.33	30.33
			(b)(6) (b)(7)(C) (b)(7)(F)	TDY Terre Haute	O	NA	27Q	202007	2120			115.20	115.20
						NA	27Q	202007	2129			768.00	768.00
						NA	27Q	202007	2130			467.50	467.50
						NA	27Q	202007	2148			6.86	6.86
*TOTAL YREGDOC VUE30027												1,387.89	1,387.89
<hr/>													
			VUE30028	TERRE HAUTE									
			(b)(6) (b)(7)(C) (b)(7)(F)		O	NA	27Q	202007	2130			508.50	508.50

FMIS Consolidated Obligation Reporting System  
Obligations and Payments Report (OBLPAY2)  
as of 11/10/2020 for report month 2011  
ALL Obligations For Fiscal Year 2020

Institution: P0409

PROGRAM AREA - FP040922UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u>	<u>SOC</u>	<u>UNDEL</u>	<u>ACCTS</u>	<u>PAYAMT</u>	<u>TOTAL</u>
				<u>O</u>			<u>MTH</u>		<u>ORDERS</u>	<u>PAYABLE</u>		
2020	02	VUE30029	NOT PREVIOUSLY OBLIGATED									
		VISA	VISA	O	NA	27Q	202007	2607			70.96	70.96
			TERRE HAUTE	O	NA	27Q	202007	2130			508.50	508.50
					NA	27Q	202007	2155			72.00	72.00
*TOTAL YREGDOC VUE30029											651.46	651.46
*TOTAL FUND 02											[REDACTED]	
*TOTAL YEAR 2020												
*TOTAL PGMAREA FP040922UE - Unforseen Evnt-Cust - E												
*TOTAL ORG2 P0409												

[REDACTED]

[REDACTED]



FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0410

PROGRAM AREA - FP041022UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u>	<u>SOC</u>	<u>UNDEL</u>	<u>ACCTS</u>	<u>PAYAMT</u>	<u>TOTAL</u>
				<u>O</u>			<u>MTH</u>		<u>ORDERS</u>	<u>PAYABLE</u>		
2020	02	V22UE064	Terre Haute Sort									
(b)(6), (b)(7)(C), (b)(7)(F)				O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2155			8.00	8.00
*TOTAL YREGDOC V22UE064											585.50	585.50
<hr/>												
		V22UE065	Terre Haute Sort									
(b)(6), (b)(7)(C), (b)(7)(F)				O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2155			8.00	8.00
*TOTAL YREGDOC V22UE065											585.50	585.50
<hr/>												
		V22UE066	Terre Haute Sort									
(b)(6), (b)(7)(C), (b)(7)(F)				O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2155			8.00	8.00
*TOTAL YREGDOC V22UE066											585.50	585.50
<hr/>												
		V22UE067	Terre Haute Sort									
(b)(6), (b)(7)(C), (b)(7)(F)				O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2155			8.00	8.00
*TOTAL YREGDOC V22UE067											585.50	585.50
<hr/>												
		V22UE068	Terre Haute Sort									
(b)(6), (b)(7)(C), (b)(7)(F)				O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2155			8.00	8.00
*TOTAL YREGDOC V22UE068											585.50	585.50
*TOTAL FUND 02											2,927.50	2,927.50
*TOTAL YEAR 2020											2,927.50	2,927.50
*TOTAL PGMAREA FP041022UE - Unforseen Evnt-Cust - E											2,927.50	2,927.50
*TOTAL ORG2 P0410											2,927.50	2,927.50

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0411

PROGRAM AREA - FP041122UE - Unforseen Evnt-Cust - E

FY	FU	ND	YREGDOC	DESC	F	RCN	PRJ	OBL	SOC	UNDEL	ACCTS	PAYAMT	TOTAL
					O			MTH		ORDERS	PAYABLE		
2020	02		VE130071	DCT Detail									
			(b)(6) (b)(7)(C) (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
						NA	27Q	202007	2155			56.00	56.00
*TOTAL YREGDOC VE130071												633.50	633.50
<hr/>													
			VE130072	DCT Detail									
			(b)(6) (b)(7)(C) (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
						NA	27Q	202007	2148			25.94	25.94
*TOTAL YREGDOC VE130072												603.44	603.44
<hr/>													
			VE130073	DCT Detail									
			(b)(6) (b)(7)(C) (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
						NA	27Q	202007	2155			56.00	56.00
*TOTAL YREGDOC VE130073												633.50	633.50
<hr/>													
			VE130074	DCT Detail									
			(b)(6) (b)(7)(C) (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VE130074												577.50	577.50
<hr/>													
			VE130075	DCT Detail									
			(b)(6) (b)(7)(C) (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
						NA	27Q	202007	2148			25.94	25.94
*TOTAL YREGDOC VE130075												603.44	603.44
<hr/>													
			VUE80021	TERRE HAUTE									
			(b)(6) (b)(7)(C) (b)(7)(F)		O	NA	27Q	202007	2130			563.50	563.50
*TOTAL FUND 02												3,614.88	3,614.88
*TOTAL YEAR 2020												3,614.88	3,614.88
*TOTAL PGMAREA FP041122UE - Unforseen Evnt-Cust - E												3,614.88	3,614.88
*TOTAL ORG2 P0411												3,614.88	3,614.88

FMIS Consolidated Obligation Reporting System  
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 ALL Obligations For Fiscal Year 2020

Institution: P0412

PROGRAM AREA - FP041222UE - Unforseen Evnt-Cust - E

FY	FU	YREGDOC	DESC	F	RCN	PRJ	OBL	SOC	UNDEL	ACCTS	PAYAMT	TOTAL
	ND			O			MTH		ORDERS	PAYABLE		
2020	02	VME90107	Terre Haute Mission	27Q								
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2109			140.00	140.00
					NA	27Q	202007	2130			508.50	508.50
					NA	27Q	202007	2148			5.50	5.50
*TOTAL YREGDOC VME90107											654.00	654.00
<hr/>												
		VME90108	Terre Haute	27Q								
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			508.50	508.50
					NA	27Q	202007	2148			5.50	5.50
					NA	27Q	202007	2155			7.50	7.50
*TOTAL YREGDOC VME90108											521.50	521.50
<hr/>												
		VME90109	Terre Haute	27Q								
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			508.50	508.50
*TOTAL YREGDOC VME90109											508.50	508.50
<hr/>												
		VME90110	Terre Haute	27Q								
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2155			16.00	16.00
*TOTAL YREGDOC VME90110											593.50	593.50
<hr/>												
		VME90111	Terre Haute	27Q								
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VME90111											577.50	577.50
<hr/>												
		VME90112	Terre Haute	27Q								
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VME90112											577.50	577.50
<hr/>												
		VME90113	Terre Haute	27Q								
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VME90113											577.50	577.50
*TOTAL FUND 02											4,010.00	4,010.00
*TOTAL YEAR 2020											4,010.00	4,010.00
*TOTAL PGMAREA FP041222UE - Unforseen Evnt-Cust - E											4,010.00	4,010.00
*TOTAL ORG2 P0412											4,010.00	4,010.00



FMIS Consolidated Obligation Reporting System  
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 ALL Obligations For Fiscal Year 2020

Institution: P0413

PROGRAM AREA - FP041322UE - Unforseen Evnt-Cust - E

FY	FU ND	YREGDOC	DESC	F O	RCN	PRJ	OBL MTH	SOC	UNDEL ORDERS	ACCTS PAYABLE	PAYAMT	TOTAL
2020	02	VAE20006	Terre Haute	DCT	Deployment							
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2110			28.76	28.76
					NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VAE20006											606.26	606.26
<hr/>												
		VAE20007	Terre Haute	DCT	Deployment							
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
<hr/>												
		VAE20008	Terre Haute	DCT	Deployment							
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
<hr/>												
		VAE20009	Terre Haute	DCT	Deployment							
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
<hr/>												
		VAE20010	Terre Haute	DCT	Deployment							
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2110			65.10	65.10
					NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VAE20010											642.60	642.60
<hr/>												
		VAE20011	Terre Haute	DCT	Deployment							
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
*TOTAL FUND 02											3,558.86	3,558.86
*TOTAL YEAR 2020											3,558.86	3,558.86
*TOTAL PGMAREA FP041322UE - Unforseen Evnt-Cust - E											3,558.86	3,558.86
*TOTAL ORG2 P0413											3,558.86	3,558.86

FMIS Consolidated Obligation Reporting System  
Obligations and Payments Report (OBLPAY2)  
as of 11/10/2020 for report month 2011  
ALL Obligations For Fiscal Year 2020

Institution: P0414

PROGRAM AREA - FP041422UE - Unforeseen Evnt-Cust - E

FY	FU	ND	YREGDOC	DESC	F	RCN	PRJ	OBL	SOC	UNDEL	ACCTS	PAYAMT	TOTAL	
					O			MTH		ORDERS	PAYABLE			
2020	02		VTA70110	TH Specialty Trip	O	NA	27Q	202007	2130			508.50	508.50	
			(b)(6), (b)(7)(C), (b)(7)(F)											
			VTA70111	TH Specialty Trip	O	NA	27Q	202007	2109			94.24	94.24	
			(b)(6), (b)(7)(C), (b)(7)(F)						2130			508.50	508.50	
			*TOTAL YREGDOC VTA70111										602.74	602.74
			VTA70112	TH Specialty Trip	O	NA	27Q	202007	2130			577.50	577.50	
			(b)(6), (b)(7)(C), (b)(7)(F)											
			VTA70113	TH Specialty Trip	O	NA	27Q	202007	2130			577.50	577.50	
			(b)(6), (b)(7)(C), (b)(7)(F)											
			VTA70114	TH Specialty Trip	O	NA	27Q	202007	2130			577.50	577.50	
			(b)(6), (b)(7)(C), (b)(7)(F)						2148			14.92	14.92	
			*TOTAL YREGDOC VTA70114										592.42	592.42
			VTA70115	TH Specialty Trip	O	NA	27Q	202007	2109			82.72	82.72	
			(b)(6), (b)(7)(C), (b)(7)(F)						2130			577.50	577.50	
									2148			14.35	14.35	
									2155			20.00	20.00	
			*TOTAL YREGDOC VTA70115										694.57	694.57
			VTA70116	TH Specialty Trip	O	NA	27Q	202007	2109			82.71	82.71	
			(b)(6), (b)(7)(C), (b)(7)(F)						2130			577.50	577.50	
			*TOTAL YREGDOC VTA70116										660.21	660.21
			*TOTAL FUND 02										4,213.44	4,213.44
			*TOTAL YEAR 2020										4,213.44	4,213.44
			*TOTAL PGMAREA FP041422UE - Unforeseen Evnt-Cust - E										4,213.44	4,213.44
			*TOTAL ORG2 P0414										4,213.44	4,213.44

FMIS Consolidated Obligation Reporting System  
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 ALL Obligations For Fiscal Year 2020

Institution: P0415

PROGRAM AREA - FP041522UE - Unforeseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VM310016	Security Team for Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
		VM310017	Security Team for Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
		VM310018	Security Team for Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2148			9.09	9.09
		*TOTAL YREGDOC VM310018									586.59	586.59
		VM310019	Security Team for Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2155			12.99	12.99
		*TOTAL YREGDOC VM310019									590.49	590.49
		VM310020	Security Team for Terre Haute									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
		*TOTAL FUND 02									2,909.58	2,909.58
		*TOTAL YEAR 2020									2,909.58	2,909.58
		*TOTAL PGMAREA FP041522UE - Unforeseen Evnt-Cust - E									2,909.58	2,909.58
		*TOTAL ORG2 P0415									2,909.58	2,909.58

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
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 ALL Obligations For Fiscal Year 2020

Institution: P0417

PROGRAM AREA - FP041722UE - UNFORSEEN EVNT-CUST - E

FY	FU ND	YREGDOC	DESC	F O	RCN	PRJ	OBL MTH	SOC	UNDEL ORDERS	ACCTS PAYABLE	PAYAMT	TOTAL
2020	02	VUE90007	THX 2 DCT DETAIL									
		(b)(6); (b)(7)(C); (b)(7)(F)		O	NA	27Q	202007	2110			64.40	64.40
					NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VUE90007											641.90	641.90
<hr/>												
		VUE90008	THX 2 DCT DETAIL									
		(b)(6); (b)(7)(C); (b)(7)(F)		O	NA	27Q	202007	2110			36.58	36.58
					NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VUE90008											614.08	614.08
<hr/>												
		VUE90009	THX 2 DCT DETAIL									
		(b)(6); (b)(7)(C); (b)(7)(F)		O	NA	27Q	202007	2110			69.00	69.00
					NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VUE90009											646.50	646.50
<hr/>												
		VUE90010	THX 2 DCT DETAIL									
		(b)(6); (b)(7)(C); (b)(7)(F)		O	NA	27Q	202007	2110			68.42	68.42
					NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VUE90010											645.92	645.92
<hr/>												
		VUE90011	THX 2 DCT DETAIL									
		(b)(6); (b)(7)(C); (b)(7)(F)		O	NA	27Q	202007	2110			40.26	40.26
					NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VUE90011											617.76	617.76
<hr/>												
		VUE90012	THX 2 DCT DETAIL									
		(b)(6); (b)(7)(C); (b)(7)(F)		O	NA	27Q	202007	2110			40.26	40.26
					NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VUE90012											617.76	617.76
*TOTAL FUND 02											3,783.92	3,783.92
*TOTAL YEAR 2020											3,783.92	3,783.92
*TOTAL PGMAREA FP041722UE - UNFORSEEN EVNT-CUST - E											3,783.92	3,783.92
*TOTAL ORG2 P0417											3,783.92	3,783.92

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
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 ALL Obligations For Fiscal Year 2020

Institution: P0418

PROGRAM AREA - FP041811MA - WELLNESS PROGRAM - M

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
<u>VENDOR/PAYEE</u>	<u>PO/CON/REF</u>											
2020 02	VMA90004		NOT PREVIOUSLY OBLIGATED									
VISA	VISA			O	NA	27Q	202007	2652				

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FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
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 ALL Obligations For Fiscal Year 2020

Institution: P0418

PROGRAM AREA - FP041822UE - UNFORSEEN EVNT-CUST - E

FY	FU ND	YREGDOC	DESC	F O	RCN	PRJ	OBL MTH	SOB	UNDEL ORDERS	ACCTS PAYABLE	PAYAMT	TOTAL
2020	02	VGFC0045	NOT PREVIOUSLY OBLIGATED	F	NA	27Q	202007	1130			-1,946.88	-1,946.88
				F	NA	27Q	202007	1142			-3,375.84	-3,375.84
					NA	27Q	202007	1169			-183.30	-183.30
					NA	27Q	202007	1220			-1,170.97	-1,170.97
*TOTAL YREGDOC VGFC0045											-6,676.99	-6,676.99
		VGFC0046	NOT PREVIOUSLY OBLIGATED	F	NA	27Q	202007	1135			-2,623.44	-2,623.44
					NA	27Q	202007	1164			-6,169.30	-6,169.30
					NA	27Q	202007	1169			-54.70	-54.70
					NA	27Q	202007	1220			-2,065.75	-2,065.75
*TOTAL YREGDOC VGFC0046											-10,913.19	-10,913.19
		VGFC0047	NOT PREVIOUSLY OBLIGATED	F	NA	27Q	202007	1135			-2,800.00	-2,800.00
					NA	27Q	202007	1164			-4,440.00	-4,440.00
					NA	27Q	202007	1220			-2,060.09	-2,060.09
*TOTAL YREGDOC VGFC0047											-9,300.09	-9,300.09
VISA	VMA90004	VISA	NOT PREVIOUSLY OBLIGATED	O	NA	27Q	202007	2652			1,655.89	1,655.89
VISA	VUE40029	VISA	NOT PREVIOUSLY OBLIGATED	O	NA	27Q	202007	2607			2,966.35	2,966.35
TURNER COACHES	V7040032		BUS RENTAL	O	NA	27Q	202007	2699			6,330.00	6,330.00
(b)(7)(A), (b)(7)(E), (b)(7)(F)	V7040033		HOTEL	O	NA	27Q	202007	2699			17,280.00	17,280.00
(b)(7)(A), (b)(7)(E), (b)(7)(F)	V7040034		HOTEL	O	NA	27Q	202007	2699			14,790.00	14,790.00







FMIS Consolidated Obligation Reporting System  
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Institution: P0418

PROGRAM AREA - FP041822UE - UNFORSEEN EVNT-CUST - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	V7Q40068	NOT PREVIOUSLY OBLIGATED	O	NA	27Q	202007	2652			332.20	332.20
		VISA	VISA									
		V7Q40069	NOT PREVIOUSLY OBLIGATED	O	NA	27Q	202007	2652			29.98	29.98
		VISA	VISA									
		V7Q40070	NOT PREVIOUSLY OBLIGATED	O	NA	27Q	202007	2652			112.92	112.92
		VISA	VISA									
		V7Q40073	Return rental vans	O	NA	27Q	202007	2109			29.02	29.02
		(b)(6), (b)(7)(C), (b)(7)(F)										
		V7Q40089	NOT PREVIOUSLY OBLIGATED	O	NA	27Q	202007	2652			597.99	597.99
		VISA	VISA									
		V7Q40090	NOT PREVIOUSLY OBLIGATED	O	NA	27Q	202007	2652			219.95	219.95
		VISA	VISA									
		V7Q4040	NOT PREVIOUSLY OBLIGATED	O	NA	27Q	202007	2652			1,605.00	1,605.00
		VISA	VISA									
		V7Q442	NOT PREVIOUSLY OBLIGATED	O	NA	27Q	202007	2652			6,480.00	6,480.00
		VISA	VISA									
		V90004	NOT PREVIOUSLY OBLIGATED	O	NA	27Q	202007	2652			2,946.54	2,946.54
		VISA	VISA									

\*TOTAL FUND 02  
 \*TOTAL YEAR 2020  
 \*TOTAL PGMAREA FP041822UE - UNFORSEEN EVNT-CUST - E  
 \*TOTAL ORG2 P0418

(b)(4), (b)(7)(A)

FMIS Consolidated Obligation Reporting System  
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 ALL Obligations For Fiscal Year 2020

Institution: P0419

PROGRAM AREA - FP041922UE - UNFORSEEN EVNT-CUST - E

FY	FU ND	YREGDOC	DESC	F O	RCN	PRJ	OBL MTH	SOC	UNDEL ORDERS	ACCTS PAYABLE	PAYAMT	TOTAL
2020	02	VUE40044	THX-1 SORT									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2155			64.00	64.00
*TOTAL YREGDOC VUE40044											641.50	641.50
<hr/>												
		VUE40045	NOT PREVIOUSLY OBLIGATED									
	VISA	VISA	THX-1 SORT	O	NA	27Q	202007	2607			85.24	85.24
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2110			8.74	8.74
					NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VUE40045											671.48	671.48
<hr/>												
		VUE40046	THX-1 SORT									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2110			51.76	51.76
					NA	27Q	202007	2130			577.50	577.50
*TOTAL YREGDOC VUE40046											629.26	629.26
<hr/>												
		VUE40047	THX-1 SORT									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2155			15.00	15.00
*TOTAL YREGDOC VUE40047											592.50	592.50
<hr/>												
		VUE40048	THX-1 SORT									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2130			577.50	577.50
					NA	27Q	202007	2155			15.00	15.00
*TOTAL YREGDOC VUE40048											592.50	592.50
*TOTAL FUND 02											3,127.24	3,127.24
*TOTAL YEAR 2020											3,127.24	3,127.24
*TOTAL PGMAREA FP041922UE - UNFORSEEN EVNT-CUST - E											3,127.24	3,127.24
*TOTAL ORG2 P0419											3,127.24	3,127.24



FMIS Consolidated Obligation Reporting System  
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 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0504

PROGRAM AREA - FP050422UE - Unforeseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>Q</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VM310056	FCC TERRE HAUTE TDY									
		(b)(6), (b)(7)(C), (b)(7)(F)		Q	NA	27Q	202007	2108			1,121.04	1,121.04
					NA	27Q	202007	2110			9.20	9.20
					NA	27Q	202007	2130			522.50	522.50
					NA	27Q	202007	2150			63.00	63.00
					NA	27Q	202007	2155			140.00	140.00
*TOTAL YREGDOC VM310056											1,855.74	1,855.74
*TOTAL FUND 02											1,855.74	1,855.74
*TOTAL YEAR 2020											1,855.74	1,855.74
*TOTAL PGMAREA FP050422UE - Unforeseen Evnt-Cust - E											1,855.74	1,855.74
*TOTAL ORG2 P0504											1,855.74	1,855.74

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0505

PROGRAM AREA - FP050522UE - Unforseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>Q</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VUE20003	FCC TERRE HAUTE									
		(b)(6) (b)(7)(C) (b)(7)(F)		Q	NA	27Q	202007	2108			469.36	469.36
					NA	27Q	202007	2110			27.37	27.37
					NA	27Q	202007	2118			36.48	36.48
					NA	27Q	202007	2130			508.50	508.50
*TOTAL YREGDOC VUE20003											1,041.71	1,041.71
*TOTAL FUND 02											1,041.71	1,041.71
*TOTAL YEAR 2020											1,041.71	1,041.71
*TOTAL PGMAREA FP050522UE - Unforseen Evnt-Cust - E											1,041.71	1,041.71
*TOTAL ORG2 P0505											1,041.71	1,041.71



FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0513

PROGRAM AREA - FP051322UE - Unforeseen Evnt-Cust - E

<u>FY</u>	<u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u>	<u>SOC</u>	<u>UNDEL</u>	<u>ACCTS</u>	<u>PAYAMT</u>	<u>TOTAL</u>
				<u>O</u>			<u>MTH</u>		<u>ORDERS</u>	<u>PAYABLE</u>		
2020	02	VN110142	Terre Haute Training									
		(b)(6), (b)(7)(C), (b)(7)(F)		O	NA	27Q	202007	2108			390.13	390.13
					NA	27Q	202007	2110			39.10	39.10
					NA	27Q	202007	2130			519.00	519.00
					NA	27Q	202007	2155			70.00	70.00
*TOTAL YREGDOC VN110142											1,018.23	1,018.23
*TOTAL FUND 02											1,018.23	1,018.23
*TOTAL YEAR 2020											1,018.23	1,018.23
*TOTAL PGMAREA FP051322UE - Unforeseen Evnt-Cust - E											1,018.23	1,018.23
*TOTAL ORG2 P0513											1,018.23	1,018.23

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0516

PROGRAM AREA - FP051622UE - Unforeseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	V2220030	TERRE HAUTE									
			(b)(6) (b)(7)(C) (b)(7)(F)	Q	NA	27Q	202007	2108			325.03	325.03
					NA	27Q	202007	2110			93.16	93.16
					NA	27Q	202007	2130			519.00	519.00
					NA	27Q	202007	2150			76.00	76.00
					NA	27Q	202007	2155			115.00	115.00
*TOTAL YREGDOC V2220030											1,128.19	1,128.19
*TOTAL FUND 02											1,128.19	1,128.19
*TOTAL YEAR 2020											1,128.19	1,128.19
*TOTAL PGMAREA FP051622UE - Unforeseen Evnt-Cust - E											1,128.19	1,128.19
*TOTAL ORG2 P0516											1,128.19	1,128.19

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0615

PROGRAM AREA - FP061522UE - Unforeseen Evnt-Cust - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>Q</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VTA00127	protocol at FCC Terre Haute	O	NA	27Q	202007	2108			291.52	291.52
					NA	27Q	202007	2110			50.60	50.60
					NA	27Q	202007	2130			508.50	508.50
					NA	27Q	202007	2155			71.00	71.00
*TOTAL YREGDOC VTA00127											921.62	921.62
*TOTAL FUND 02											921.62	921.62
*TOTAL YEAR 2020											921.62	921.62
*TOTAL PGMAREA FP061522UE - Unforeseen Evnt-Cust - E											921.62	921.62
*TOTAL ORG2 P0615											921.62	921.62

(b)(6) (b)(7)(C) (b)(7)(F)

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0620

PROGRAM AREA - FP062022UE - UNFORSEEN EVNT-CUST - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>Q</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
2020	02	VUE10016	Mission									
			(b)(6), (b)(7)(C), (b)(7)(F)	Q	NA	27Q	202007	2108			533.39	533.39
					NA	27Q	202007	2110			67.62	67.62
					NA	27Q	202007	2130			519.00	519.00
					NA	27Q	202007	2148			24.19	24.19
					NA	27Q	202007	2150			135.04	135.04
					NA	27Q	202007	2155			81.00	81.00
*TOTAL YREGDOC VUE10016											1,360.24	1,360.24
*TOTAL FUND 02											1,360.24	1,360.24
*TOTAL YEAR 2020											1,360.24	1,360.24
*TOTAL PGMAREA FP062022UE - UNFORSEEN EVNT-CUST - E											1,360.24	1,360.24
*TOTAL ORG2 P0620											1,360.24	1,360.24

FMIS Consolidated Obligation Reporting System  
 Obligations and Payments Report (OBLPAY2)  
 as of 11/10/2020 for report month 2011  
 ALL Obligations For Fiscal Year 2020

Institution: P0700

PROGRAM AREA - FP070022UE - UNFORSEEN EVNT - CUSTODY - E

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>Q</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
20		V5A10106	(b)(6), (b)(7)(C), (b)(7)(F)	O	NA	27Q	202007	2108			152.22	152.22
				O	NA	27Q	202007	2118			11.69	11.69
					NA	27Q	202007	2130			508.50	508.50
					NA	27Q	202007	2155			204.10	204.10
*TOTAL YREGDOC V5A10106											876.51	876.51
*TOTAL FUND 02											876.51	876.51
*TOTAL YEAR 2020											876.51	876.51
*TOTAL PGMAREA FP070022UE - UNFORSEEN EVNT - CUSTODY - E											876.51	876.51
*TOTAL ORG2 P0700											876.51	876.51

FMIS Consolidated Obligation Reporting System  
Obligations and Payments Report (OBLPAY2)  
as of 11/10/2020 for report month 2011  
ALL Obligations For Fiscal Year

Institution:

PROGRAM AREA -

<u>FY</u>	<u>FU</u> <u>ND</u>	<u>YREGDOC</u>	<u>DESC</u>	<u>F</u> <u>O</u>	<u>RCN</u>	<u>PRJ</u>	<u>OBL</u> <u>MTH</u>	<u>SOC</u>	<u>UNDEL</u> <u>ORDERS</u>	<u>ACCTS</u> <u>PAYABLE</u>	<u>PAYAMT</u>	<u>TOTAL</u>
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TOTAL

(b)(4), (b)(7)(A)



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BOPCMGRB on 11/10/20 at 20.26.57

The Variables used for generating this report were:

RptMonth = 2011  
FY = 20  
Fund = 02  
Allot LIKE %  
ActClass LIKE FP0\_\_22U%  
ActClass Roll-up based on the first 14 positions  
SOC LIKE TRIM('% ')  
SOC Roll-up based on the first 4 positions  
OblDB LIKE %  
OblReg = %  
Applic LIKE %  
TC LIKE %  
XRoll = N  
BegBal Filter =  
Program LIKE %  
Project = 27Q  
RCN LIKE %

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Operating Plan Report - EARPT102

Operating Plan Report - EARPT102  
 Run on 11/10/20 at 20.26.57 -- Report Month : 2011

IF SOC LT 1240 IF RPTMONTH IS 2009  
 YEAR: 2020 FUND: 02 15201060

S&E BUREAU OF PRISONS

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference

Actclass: FP040022UE -- Unforseen Evnt-Cust

1130  
 1143

\*TOTAL OC 11

1221  
 1223  
 1226  
 1227  
 1228  
 1231

\*TOTAL OC 12

\*TOTAL ALL Personnel Costs

\*TOTAL ACTCLASS FP040022UE

Actclass: FP041022UE -- Unforseen Evnt-Cust

1142	1,211.84	1,211.84	-1,211.84
1169	369.02	369.02	-369.02

*TOTAL OC 11	1,580.86	1,580.86	-1,580.86
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1223	87.93	87.93	-87.93
1226	20.55	20.55	-20.55

*TOTAL OC 12	108.48	108.48	-108.48
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*TOTAL ALL Personnel Costs	1,689.34	1,689.34	-1,689.34
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*TOTAL ACTCLASS FP041022UE	1,689.34	1,689.34	-1,689.34
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Operating Plan Report - EARPT102  
 Run on 11/10/20 at 20.26.57 -- Report Month : 2011

IF SOC LT 1240 IF RPTMONTH IS 2009  
 YEAR: 2020 FUND: 02 15201060

S&E BUREAU OF PRISONS

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference
Actclass: FP041122UE -- Unforseen Evnt-Cust						
1130			1,946.88	1,946.88		-1,946.88
1135			2,800.00	2,800.00		-2,800.00
1142			3,375.84	3,375.84		-3,375.84
1164			4,440.00	4,440.00		-4,440.00
1169			183.30	183.30		-183.30
*TOTAL OC 11			12,746.02	12,746.02		-12,746.02
12F0						
12F7						
1220			441.10	441.10		-441.10
1221			9.60	9.60		-9.60
1223			776.06	776.06		-776.06
1226			181.49	181.49		-181.49
1227			47.47	47.47		-47.47
1228			189.88	189.88		-189.88
1231			1,585.46	1,585.46		-1,585.46
*TOTAL OC 12			3,231.06	3,231.06		-3,231.06
*TOTAL ALL Personnel Costs			15,977.08	15,977.08		-15,977.08
*TOTAL ACTCLASS FP041122UE			15,977.08	15,977.08		-15,977.08

Actclass: FP041222UE -- Unforseen Evnt-Cust						
1135			3,352.16	3,352.16		-3,352.16
1164			2,574.68	2,574.68		-2,574.68
*TOTAL OC 11			5,926.84	5,926.84		-5,926.84
1220						
1221			278.60	278.60		-278.60
1223			6.65	6.65		-6.65
1226			350.21	350.21		-350.21
1227			81.90	81.90		-81.90
1228			33.52	33.52		-33.52
1231			134.09	134.09		-134.09
*TOTAL OC 12			1,119.63	1,119.63		-1,119.63
*TOTAL ALL Personnel Costs			2,004.60	2,004.60		-2,004.60
*TOTAL ACTCLASS FP041222UE			7,931.44	7,931.44		-7,931.44

Operating Plan Report - EARPT102  
 Run on 11/10/20 at 20.26.57 -- Report Month : 2011

IF SOC LT 1240 IF RPTMONTH IS 2009  
 YEAR: 2020 FUND: 02 15201060

S&E BUREAU OF PRISONS

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference
Actclass: FP041422UE -- Unforeseen Evnt-Cust						
1130						
1135						
1142			1,796.12	1,796.12		-1,796.12
1143						
1164			998.91	998.91		-998.91
1169						
*TOTAL OC 11			2,795.03	2,795.03		-2,795.03
12F0						
12F7						
1220			151.00	151.00		-151.00
1221						
1223			71.00	71.00		-71.00
1226						
1227						
1228						
1231						
*TOTAL OC 12			222.00	222.00		-222.00
*TOTAL ALL Personnel Costs			3,017.03	3,017.03		-3,017.03
*TOTAL ACTCLASS FP041422UE			3,017.03	3,017.03		-3,017.03

Actclass: FP041722UE -- UNFORSEEN EVNT-CUST

1130			2,904.40	2,904.40		-2,904.40
1135			1,903.76	1,903.76		-1,903.76
1142			2,043.36	2,043.36		-2,043.36
1143			290.40	290.40		-290.40
1164			1,592.94	1,592.94		-1,592.94
1169			113.09	113.09		-113.09
*TOTAL OC 11			8,847.95	8,847.95		-8,847.95
1220			827.67	827.67		-827.67
1221			9.55	9.55		-9.55
1223			518.86	518.86		-518.86
1226			121.37	121.37		-121.37
1227			48.09	48.09		-48.09
1228			192.34	192.34		-192.34
1231			1,605.91	1,605.91		-1,605.91
*TOTAL OC 12			3,323.79	3,323.79		-3,323.79
*TOTAL ALL Personnel Costs			12,171.74	12,171.74		-12,171.74
*TOTAL ACTCLASS FP041722UE			12,171.74	12,171.74		-12,171.74

Operating Plan Report - EARPT102  
 Run on 11/10/20 at 20.26.57 -- Report Month : 2011

IF SOC LT 1240 IF RPTMONTH IS 2009  
 YEAR: 2020 FUND: 02 15201060

S&E BUREAU OF PRISONS

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference
Actclass: FP041822UE -- UNFORSEEN EVNT-CUST						
1110			945.81	945.81		-945.81
1130			-1,411.52	-1,411.52		1,411.52
1142			92,825.82	92,825.82		-92,825.82
1143			1,346.95	1,346.95		-1,346.95
1164			30,497.65	30,497.65		-30,497.65
1169			10,315.20	10,315.20		-10,315.20
*TOTAL OC 11			134,519.91	134,519.91		-134,519.91
12F0						
12F6			170.32	170.32		-170.32
12F7			1,710.28	1,710.28		-1,710.28
1220						
1221			-2.85	-2.85		2.85
1223			6,086.70	6,086.70		-6,086.70
1226			1,863.07	1,863.07		-1,863.07
1227			-14.12	-14.12		14.12
1228			-56.46	-56.46		56.46
1231			-471.45	-471.45		471.45
*TOTAL OC 12			9,285.49	9,285.49		-9,285.49
*TOTAL ALL Personnel Costs			143,805.40	143,805.40		-143,805.40
*TOTAL ACTCLASS FP041822UE			143,805.40	143,805.40		-143,805.40
*TOTAL FND6 202002			184,592.03	184,592.03		-184,592.03
*TOTAL FULLYR4 2020			184,592.03	184,592.03		-184,592.03

Operating Plan Report - EARPT102  
 Run on 11/10/20 at 20.26.57 -- Report Month : 2011

IF SOC LT 1240 IF RPTMONTH IS 2009  
 YEAR: FUND:

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference
TOTAL			184,592.03	184,592.03		-184,592.03



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BOPCMGRB on 11/10/20 at 20.23.55

The Variables used for generating this report were:

RptMonth = 2011  
FY = 20  
Fund = 02  
Allot LIKE %  
ActClass LIKE FP0\_\_22U%  
ActClass Roll-up based on the first 14 positions  
SOC LIKE TRIM('% ')  
SOC Roll-up based on the first 4 positions  
OblDB LIKE %  
OblReg = %  
Applic LIKE %  
TC LIKE %  
XRoll = N  
BegBal Filter =  
Program LIKE %  
Project = 27Q  
RCN LIKE %

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Operating Plan Report - EARPT102

Operating Plan Report - EARPT102  
 Run on 11/10/20 at 20.23.55 -- Report Month : 2011

IF SOC LT 1240 IF RPTMONTH IS 2007 AND 2008  
 YEAR: 2020 FUND: 02 15201060

S&E BUREAU OF PRISONS

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference
Actclass: FP010922UE -- Unforeseen Evnt-Cust						
1142			346.24	346.24		-346.24
1169			74.72	74.72		-74.72
*TOTAL OC 11			420.96	420.96		-420.96
1223			24.62	24.62		-24.62
1226			5.75	5.75		-5.75
*TOTAL OC 12			30.37	30.37		-30.37
*TOTAL ALL Personnel Costs			451.33	451.33		-451.33
*TOTAL ACTCLASS FP010922UE			451.33	451.33		-451.33

Actclass: FP011022UE -- Unforeseen Evnt-Cust						
1142			238.04	238.04		-238.04
1223			14.69	14.69		-14.69
1226			3.43	3.43		-3.43
*TOTAL OC 12			18.12	18.12		-18.12
*TOTAL ALL Personnel Costs			256.16	256.16		-256.16
*TOTAL ACTCLASS FP011022UE			256.16	256.16		-256.16

Actclass: FP030922UE -- Unforeseen Evnt-Cust						
1142			253.55	253.55		-253.55
1169			77.50	77.50		-77.50
*TOTAL OC 11			331.05	331.05		-331.05
1223			19.07	19.07		-19.07
1226			4.45	4.45		-4.45
*TOTAL OC 12			23.52	23.52		-23.52
*TOTAL ALL Personnel Costs			354.57	354.57		-354.57
*TOTAL ACTCLASS FP030922UE			354.57	354.57		-354.57

Operating Plan Report - EARPT102

Run on 11/10/20 at 20.23.55 -- Report Month : 2011

IF SOC LT 1240 IF RPTMONTH IS 2007 AND 2008

YEAR: 2020 FUND: 02 15201060

S&E BUREAU OF PRISONS

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference
Actclass: FP040022UE -- Unforeseen Evnt-Cust						
1142			4,761.55	4,761.55		-4,761.55
1223			281.97	281.97		-281.97
1226			65.95	65.95		-65.95
*TOTAL OC 12			347.92	347.92		-347.92
*TOTAL ALL Personnel Costs			5,109.47	5,109.47		-5,109.47
*TOTAL ACTCLASS FP040022UE			5,109.47	5,109.47		-5,109.47

Actclass: FP040122UE -- Unforeseen Evnt-Cust						
1142			15,796.34	15,796.34		-15,796.34
1164			2,770.02	2,770.02		-2,770.02
1169			616.10	616.10		-616.10
*TOTAL OC 11			19,182.46	19,182.46		-19,182.46
12F7			510.55	510.55		-510.55
1223			606.01	606.01		-606.01
1226			261.13	261.13		-261.13
*TOTAL OC 12			1,377.69	1,377.69		-1,377.69
*TOTAL ALL Personnel Costs			20,560.15	20,560.15		-20,560.15
*TOTAL ACTCLASS FP040122UE			20,560.15	20,560.15		-20,560.15

Actclass: FP040622UE -- Unforeseen Evnt-Cust						
1142			241.73	241.73		-241.73
1169			37.73	37.73		-37.73
*TOTAL OC 11			279.46	279.46		-279.46
1223			16.20	16.20		-16.20
1226			3.79	3.79		-3.79
*TOTAL OC 12			19.99	19.99		-19.99
*TOTAL ALL Personnel Costs			299.45	299.45		-299.45
*TOTAL ACTCLASS FP040622UE			299.45	299.45		-299.45

## Operating Plan Report - EARPT102

Run on 11/10/20 at 20.23.55 -- Report Month : 2011

IF SOC LT 1240 IF RPTMONTH IS 2007 AND 2008

YEAR: 2020 FUND: 02 15201060

S&amp;E BUREAU OF PRISONS

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference
Actclass: FP040722UE -- Unforeseen Evnt-Cust						
1142			6,524.71	6,524.71		-6,524.71
1164			5,300.66	5,300.66		-5,300.66
1169			790.98	790.98		-790.98
*TOTAL OC 11			12,616.35	12,616.35		-12,616.35
12F7			122.97	122.97		-122.97
1223			634.41	634.41		-634.41
1226			177.12	177.12		-177.12
*TOTAL OC 12			934.50	934.50		-934.50
*TOTAL ALL Personnel Costs			13,550.85	13,550.85		-13,550.85
*TOTAL ACTCLASS FP040722UE			13,550.85	13,550.85		-13,550.85

Actclass: FP040822UE -- Unforeseen Evnt-Cust

1142			11,267.59	11,267.59		-11,267.59
1143			396.88	396.88		-396.88
1164			4,056.96	4,056.96		-4,056.96
1169			1,443.34	1,443.34		-1,443.34
*TOTAL OC 11			17,164.77	17,164.77		-17,164.77
12F7			366.66	366.66		-366.66
1223			669.94	669.94		-669.94
1226			242.43	242.43		-242.43
*TOTAL OC 12			1,279.03	1,279.03		-1,279.03
*TOTAL ALL Personnel Costs			18,443.80	18,443.80		-18,443.80
*TOTAL ACTCLASS FP040822UE			18,443.80	18,443.80		-18,443.80

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IF SOC LT 1240 IF RPTMONTH IS 2007 AND 2008

YEAR: 2020 FUND: 02 15201060

S&E BUREAU OF PRISONS

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference
Actclass: FP040922UE -- Unforeseen Evnt-Cust						
1130						
1142			19,175.88	19,175.88		-19,175.88
1164			352.13	352.13		-352.13
1167			1,165.20	1,165.20		-1,165.20
1169			513.85	513.85		-513.85
*TOTAL OC 11			21,207.06	21,207.06		-21,207.06
12F0						
12F6			200.17	200.17		-200.17
12F7			816.45	816.45		-816.45
1220						
1221						
1223			248.53	248.53		-248.53
1226			295.88	295.88		-295.88
1227						
1228						
*TOTAL OC 12			1,561.03	1,561.03		-1,561.03
*TOTAL ALL Personnel Costs			22,768.09	22,768.09		-22,768.09
*TOTAL ACTCLASS FP040922UE			22,768.09	22,768.09		-22,768.09

Actclass: FP041022UE -- Unforeseen Evnt-Cust						
1130						
1135						
1142			6,771.44	6,771.44		-6,771.44
1143						
1164			2,628.27	2,628.27		-2,628.27
1169						
*TOTAL OC 11			9,399.71	9,399.71		-9,399.71
12F0						
12F7						
1220						
1221						
1223						
1226						
1227						
1228						
1231						
*TOTAL OC 12						
*TOTAL ALL Personnel Costs			9,399.71	9,399.71		-9,399.71
*TOTAL ACTCLASS FP041022UE			9,399.71	9,399.71		-9,399.71

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S&amp;E BUREAU OF PRISONS

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference
Actclass: FP041122UE -- Unforeseen Evnt-Cust						
1130			693.12	693.12		-693.12
1142			626.20	626.20		-626.20
1169			9.92	9.92		-9.92
*TOTAL OC 11			1,329.24	1,329.24		-1,329.24
1221			1.41	1.41		-1.41
1223			82.82	82.82		-82.82
1226			19.36	19.36		-19.36
1227			6.92	6.92		-6.92
1228			27.72	27.72		-27.72
1231			231.50	231.50		-231.50
*TOTAL OC 12			369.73	369.73		-369.73
*TOTAL ALL Personnel Costs			1,698.97	1,698.97		-1,698.97
*TOTAL ACTCLASS FP041122UE			1,698.97	1,698.97		-1,698.97

Actclass: FP041222UE -- Unforeseen Evnt-Cust

1142			3,297.08	3,297.08		-3,297.08
1143			71.01	71.01		-71.01
1164			14,130.50	14,130.50		-14,130.50
1169			231.80	231.80		-231.80
*TOTAL OC 11			17,730.39	17,730.39		-17,730.39
12F7			157.21	157.21		-157.21
1223			908.65	908.65		-908.65
1226			249.27	249.27		-249.27
*TOTAL OC 12			1,315.13	1,315.13		-1,315.13
*TOTAL ALL Personnel Costs			19,045.52	19,045.52		-19,045.52
*TOTAL ACTCLASS FP041222UE			19,045.52	19,045.52		-19,045.52

Actclass: FP041322UE -- Unforeseen Evnt-Cust

1142			10,110.53	10,110.53		-10,110.53
1164			7,571.96	7,571.96		-7,571.96
1169			529.65	529.65		-529.65
*TOTAL OC 11			18,212.14	18,212.14		-18,212.14
12F7			126.00	126.00		-126.00
1223			963.60	963.60		-963.60
1226			254.81	254.81		-254.81
*TOTAL OC 12			1,344.41	1,344.41		-1,344.41
*TOTAL ALL Personnel Costs			19,556.55	19,556.55		-19,556.55
*TOTAL ACTCLASS FP041322UE			19,556.55	19,556.55		-19,556.55



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S&E BUREAU OF PRISONS

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference
Actclass: FP041422UE -- Unforseen Evnt-Cust						
1135						
1142			7,482.48	7,482.48		-7,482.48
1164			4,719.53	4,719.53		-4,719.53
1169			160.30	160.30		-160.30
*TOTAL OC 11			12,362.31	12,362.31		-12,362.31
12F7			300.58	300.58		-300.58
1220						
1223			445.16	445.16		-445.16
1226			174.40	174.40		-174.40
1227						
1228						
1231						
*TOTAL OC 12			920.14	920.14		-920.14
*TOTAL ALL Personnel Costs			13,282.45	13,282.45		-13,282.45
*TOTAL ACTCLASS FP041422UE			13,282.45	13,282.45		-13,282.45

Actclass: FP041522UE -- Unforseen Evnt-Cust						
1142			9,961.06	9,961.06		-9,961.06
1143			91.46	91.46		-91.46
1164			3,344.04	3,344.04		-3,344.04
1169			614.26	614.26		-614.26
*TOTAL OC 11			14,010.82	14,010.82		-14,010.82
1223			829.39	829.39		-829.39
1226			193.97	193.97		-193.97
*TOTAL OC 12			1,023.36	1,023.36		-1,023.36
*TOTAL ALL Personnel Costs			15,034.18	15,034.18		-15,034.18
*TOTAL ACTCLASS FP041522UE			15,034.18	15,034.18		-15,034.18

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S&amp;E BUREAU OF PRISONS

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference
Actclass: FP041722UE -- UNFORSEEN EVNT-CUST						
1130			142.56	142.56		-142.56
1142			15,119.59	15,119.59		-15,119.59
1143			16.80	16.80		-16.80
1164			9,420.90	9,420.90		-9,420.90
1169						
*TOTAL OC 11			24,699.85	24,699.85		-24,699.85
12F0						
12F7						
1220						
1221			.28	.28		-.28
1223			-.98	-.98		.98
1226			-.23	-.23		.23
1227			1.43	1.43		-1.43
1228			5.70	5.70		-5.70
1231			47.61	47.61		-47.61
*TOTAL OC 12			53.81	53.81		-53.81
*TOTAL ALL Personnel Costs			24,753.66	24,753.66		-24,753.66
*TOTAL ACTCLASS FP041722UE			24,753.66	24,753.66		-24,753.66

Actclass: FP041822UE -- UNFORSEEN EVNT-CUST

1110			77.35	77.35		-77.35
1130						
1135			.00	.00		-.00
1142			329,572.34	329,572.34		-329,572.34
1143			5,378.20	5,378.20		-5,378.20
1146			119.64	119.64		-119.64
1164			116,031.12	116,031.12		-116,031.12
1169			32,912.19	32,912.19		-32,912.19
*TOTAL OC 11			484,090.84	484,090.84		-484,090.84
12F0						
12F6			841.71	841.71		-841.71
12F7			5,785.56	5,785.56		-5,785.56
1211						
1220			-4,464.25	-4,464.25		4,464.25
1221			14.60	14.60		-14.60
1223			23,610.50	23,610.50		-23,610.50
1226			7,071.44	7,071.44		-7,071.44
1227			73.71	73.71		-73.71
1228			294.82	294.82		-294.82
1231			2,461.69	2,461.69		-2,461.69
*TOTAL OC 12			35,689.78	35,689.78		-35,689.78
*TOTAL ALL Personnel Costs			519,780.62	519,780.62		-519,780.62
*TOTAL ACTCLASS FP041822UE			519,780.62	519,780.62		-519,780.62

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S&E BUREAU OF PRISONS

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference
Actclass: FP041922UE -- UNFORSEEN EVNT-CUST						
1142			9,389.68	9,389.68		-9,389.68
1164			2,982.90	2,982.90		-2,982.90
1169			1,446.26	1,446.26		-1,446.26
*TOTAL OC 11			13,818.84	13,818.84		-13,818.84
12F6			132.79	132.79		-132.79
12F7			518.51	518.51		-518.51
1223			196.74	196.74		-196.74
1226			198.34	198.34		-198.34
*TOTAL OC 12			1,046.38	1,046.38		-1,046.38
*TOTAL ALL Personnel Costs			14,865.22	14,865.22		-14,865.22
*TOTAL ACTCLASS FP041922UE			14,865.22	14,865.22		-14,865.22

Actclass: FP050422UE -- Unforseen Evnt-Cust						
1142			865.60	865.60		-865.60
1223			50.53	50.53		-50.53
1226			11.81	11.81		-11.81
*TOTAL OC 12			62.34	62.34		-62.34
*TOTAL ALL Personnel Costs			927.94	927.94		-927.94
*TOTAL ACTCLASS FP050422UE			927.94	927.94		-927.94

Actclass: FP050522UE -- Unforseen Evnt-Cust						
1142			398.09	398.09		-398.09
1223			24.72	24.72		-24.72
1226			5.77	5.77		-5.77
*TOTAL OC 12			30.49	30.49		-30.49
*TOTAL ALL Personnel Costs			428.58	428.58		-428.58
*TOTAL ACTCLASS FP050522UE			428.58	428.58		-428.58

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S&amp;E BUREAU OF PRISONS

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference
Actclass: FP051322UE -- Unforeseen Evnt-Cust						
1142			238.04	238.04		-238.04
1169			23.87	23.87		-23.87
*TOTAL OC 11			261.91	261.91		-261.91
1223			15.56	15.56		-15.56
1226			3.63	3.63		-3.63
*TOTAL OC 12			19.19	19.19		-19.19
*TOTAL ALL Personnel Costs			281.10	281.10		-281.10
*TOTAL ACTCLASS FP051322UE			281.10	281.10		-281.10

Actclass: FP061522UE -- Unforeseen Evnt-Cust						
1142			417.68	417.68		-417.68
1223			25.46	25.46		-25.46
1226			5.95	5.95		-5.95
*TOTAL OC 12			31.41	31.41		-31.41
*TOTAL ALL Personnel Costs			449.09	449.09		-449.09
*TOTAL ACTCLASS FP061522UE			449.09	449.09		-449.09

Actclass: FP062022UE -- UNFORSEEN EVNT-CUST						
1142			596.61	596.61		-596.61
1223			38.74	38.74		-38.74
1226			9.06	9.06		-9.06
*TOTAL OC 12			47.80	47.80		-47.80
*TOTAL ALL Personnel Costs			644.41	644.41		-644.41
*TOTAL ACTCLASS FP062022UE			644.41	644.41		-644.41

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IF SOC LT 1240 IF RPTMONTH IS 2007 AND 2008

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S&E BUREAU OF PRISONS

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference
Actclass: FP070022UE -- UNFORSEEN EVNT - CUSTODY						
1142			3,093.52	3,093.52		-3,093.52
1223			186.81	186.81		-186.81
1226			43.69	43.69		-43.69
*TOTAL OC 12			230.50	230.50		-230.50
*TOTAL ALL Personnel Costs			3,324.02	3,324.02		-3,324.02
*TOTAL ACTCLASS FP070022UE			3,324.02	3,324.02		-3,324.02
*TOTAL FND6 202002			725,265.89	725,265.89		-725,265.89
*TOTAL FULLYR4 2020			725,265.89	725,265.89		-725,265.89



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IF SOC LT 1240 IF RPTMONTH IS 2007 AND 2008  
 YEAR: FUND:

SOC	Accts Pay	Undel Orders	Paid	Total	Obligations	
					Oper Plan Thru 2011	Plan/Actual Difference
TOTAL			725,265.89	725,265.89		-725,265.89

**FBOP WOPM  
Preventive Maintenance  
THA**

**36181  
HV517**

36181

WO Description: CAMP SEMI-ANNUAL AIR HANDLING UNITS

Date Created: 5/6/2018

Asset #: This is a Grouped PM

Assigned to: HV517 - CAMP HVAC

Asset/Group Desc: AIR HANDLING UNITS

Skill: 614 - Hvac

Site Code:

FPS Number:

Building Code: -

Serial No/Vin:

Location: -

Make:

Model:

If applicable, ensure all safety precautions are followed, to include, but not limited to "LOCKOUT/TAGOUT AND CONFINED SPACE ENTRY"

**PM Instructions and Material:**

**Schedule: 34611**

- |                          |             |               |            |   |
|--------------------------|-------------|---------------|------------|---|
| <u>Cmplt</u>             | <u>Freq</u> | <u>Proc #</u> | <u>NAP</u> | <u>Instructions</u>                         |
| <input type="checkbox"/> | S           | 21733         |            | 1. CHECK SUPPLY TEMPERATURES.               |
|                          |             |               |            | 2. INPSECT FOR TANK LEAKAGE.                |
|                          |             |               |            | 3. CHECK SUPPLY PUMPS FOR PROPER OPERATION. |

Asset	Description	Site - Building	Location	Status	Time	Material
AC 01-THA	CONDENSING UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: AMERISTAR / L9721 18400						
Notes:						
AC 07-THA	AC UNIT	FPC TERRE HAUTE - SHEET METAL	OUT ELECTRIC	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429F250109131						
Notes:						
AC 08-THA	AC UNIT	FPC TERRE HAUTE - HEALTH SERVICES	DENTAL/MEDICAL	ACTIV	.5	0
Manufacturer / Serial #: FUJITSU / GUA013566						
Notes:						
AC 101-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3205G30078						
Notes:						
AC 102-THA	AC UNIT	FPC TERRE HAUTE - GARAGE	GARAGE	ACTIV	.5	0
Manufacturer / Serial #: HEAT CONTROLLER, INC. / 505KAJP00140						
Notes:						
AC 110-THA	CONDENSING UNIT	FPC TERRE HAUTE - MAIN AREA	MAIN	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 8273WJS3F						
Notes:						
AC 13-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CP ADMIN OFFICE	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5427M2999 09730						
Notes:						
AC 23-THA	AC UNIT	FPC TERRE HAUTE - DENTAL ROOM	DENTAL ROOM	ACTIV	.5	0
Manufacturer / Serial #: ARCOAIRE / A132169122						
Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**36181  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AC 27-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: NORDYNE / S3A020702778 Notes:						
AC 28-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 4	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / KB90723U Notes:						
AC 29-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 5	ACTIV	.5	0
Manufacturer / Serial #: YORK / EABM006147 Notes:						
AC 30-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 6	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CAD010401323 Notes:						
AC 38-THA	CONDENSING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3101G03120 Notes:						
AC 39-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 4892 M 2292 1072 Notes:						
AC 40-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CAD010 402354 Notes:						
AC 54-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	GED CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429 F29111046 Notes:						
AC 55-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429F180111568 Notes:						
AC 59-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429 F250109037 Notes:						
AC 60-THA	AC UNIT	FPC TERRE HAUTE - CAMP COMMISARY	CAMP COMMISARY	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / 7759F141107166 Notes:						
AC 61-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	PWRHSE ENG	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 4817F13946 Notes:						
AC 62-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 2892E16018 Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**36181  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AC 64-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 349ZF16099 Notes:						
AC 66-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / K8240199 Notes:						
AC 72-THA	AIR CONDITIONER	FCI TERRE HAUTE - CORRECTIONAL SERVICES	ARMORY	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 101834XU1V Notes:						
AC 73-THA	AC UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CENTER	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5338M19908535 Notes:						
AC 77-THA	CONDENSING UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 0507 F1495 2878 Notes:						
AC 78-THA	AC UNIT	FPC TERRE HAUTE - CAMP CHAPEL	CAMP CHAPEL AREA	ACTIV	.5	0
Manufacturer / Serial #: ICP / C134893812 Notes:						
AC 79-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CA3000651354 Notes:						
AC 80-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M3402 01157 Notes:						
AC-61-THA	AIR CONDITIONER	FPC TERRE HAUTE - FACILITIES AREA	POWERHOUSE	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M2301-04977 Notes:						
AC-77-THA	AC UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 0507F14952878 Notes:						
ACH 01-THA	AC UNIT	FPC TERRE HAUTE - FILTER BUILDING	INSIDE BUILDING	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 1906G0772 Notes:						
AHU 01-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	CONST 2	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 0716A88025 Notes:						
AHU 07-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP VISITING	ACTIV	.5	0
Manufacturer / Serial #: ICP / U142701736 Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**36181  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AHU 08-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - TRAINING	TRNG CTR OFC	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 165F320205203 Notes:						
AHU 09-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP GYM	GYM 2ND FLOOR	ACTIV	.5	0
Manufacturer / Serial #: TRANE / K77E17443 Notes:						
AHU 40-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / AHB0107704463 Notes:						
CU-1-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OFFICE ATTIC	ACTIV	.5	0
Manufacturer / Serial #: TRANE / 3511SDT3F Notes:						
CU-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.5	0
Manufacturer / Serial #: TRANE / 40844HD3F Notes:						
CU-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.5	0
Manufacturer / Serial #: TRANE / 3511SDR3F Notes:						
HTG 38-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3201F02251 Notes:						
HTG 39-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / HM12927075 Notes:						
HTG 53-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / MIS01-0356 Notes:						
HTG 54-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M231 04976 Notes:						
HTG 59-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M2301 04978 Notes:						
HTG 73-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / NONE GIVEN Notes:						
HVAC 11-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 2	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3815A58921 Notes:						



**FBOP WOPM  
Preventive Maintenance  
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**36181  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
HVAC 12-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 3	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3315A46115 Notes:						
HVAC 13-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 4	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 0316A59836 Notes:						
HVAC 14-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 5	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / W321426857 Notes:						
HVAC 16-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 3170M17851759 Notes:						
HVAC 26-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 8342105L9H Notes:						
HVAC 27-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 835100317L Notes:						
OW-CONDENSER-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604415 Notes:						
OW-CONDENSER-3-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604416 Notes:						
OW-CONDENSER-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604417 Notes:						
OW-CONDENSER-5-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	FREEZER	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604418 Notes:						
OW-CONDENSER-6-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	REFRIG	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G03969 Notes:						
REF 30-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	.5	0
Manufacturer / Serial #: VICTORY / F9715048 Notes:						
REF 31-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.5	0
Manufacturer / Serial #: VICTORY / E9715047 Notes:						

**FBOP WOPM  
Preventive Maintenance  
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**36181**  
HV517

Asset	Description	Site - Building	Location	Status	Time	Material
REF 34-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	.5	0
Manufacturer / Serial #: MASTERBILT / U14135						
Notes:						

Total Assets: 61

Ensure all equipment has a MWI label affixed that is in clear view and legible. Ensure all MWI information is correct.

**LIST BELOW COMMENTS AND ALL MATERIAL USED.**

[Empty box for comments and material used]

Act. Staff Hours:	30.5
Material Cost:	0
Date Completed:	6/4/18

Staff Signature	Staff Code
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(b)(6); (b)(7)(C)



**FBOP WOPM  
Preventive Maintenance  
THA**

**36631**  
HV517

36631

WO Description: CAMP QUARTERLY AIR HANDLING UNITS

Date Created: 6/3/2018

Asset #: This is a Grouped PM

Assigned to: HV517 - CAMP HVAC

Asset/Group Desc: AIR HANDLING UNITS

Skill: 614 - Hvac

Site Code:

FPS Number:

Building Code: -

Serial No/Vin:

Location: -

Make:

Model:

If applicable, ensure all safety precautions are followed, to include, but not limited to "LOCKOUT/TAGOUT AND CONFINED SPACE ENTRY"

**PM Instructions and Material:**

**Schedule: 34610**

Cmplt	Freq	Proc #	NAP	Instructions
<input checked="" type="checkbox"/>	Q	21640		1. CLEAN COILS. 2. CHANGE FILTER.

Asset	Description	Site - Building	Location	Status	Time	Material
AC 01-THA	CONDENSING UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: AMERISTAR / L9721 18400 Notes:						
AC 07-THA	AC UNIT	FPC TERRE HAUTE - SHEET METAL	OUT ELECTRIC	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429F250109131 Notes:						
AC 08-THA	AC UNIT	FPC TERRE HAUTE - HEALTH SERVICES	DENTAL/MEDICAL	ACTIV	.5	0
Manufacturer / Serial #: FUJITSU / GUA013566 Notes:						
AC 101-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3205G30078 Notes:						
AC 102-THA	AC UNIT	FPC TERRE HAUTE - GARAGE	GARAGE	ACTIV	.5	0
Manufacturer / Serial #: HEAT CONTROLLER, INC. / 505KAJP00140 Notes:						
AC 110-THA	CONDENSING UNIT	FPC TERRE HAUTE - MAIN AREA	MAIN	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 8273WJS3F Notes:						
AC 13-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CP ADMIN OFFICE	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5427M2999 09730 Notes:						
AC 23-THA	AC UNIT	FPC TERRE HAUTE - DENTAL ROOM	DENTAL ROOM	ACTIV	.5	0
Manufacturer / Serial #: ARCOAIRE / A132169122 Notes:						
AC 27-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: NORDYNE / S3A020702778 Notes:						



**FBOP WOPM  
Preventive Maintenance  
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**36631**

**HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AC 28-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 4	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / KB90723U Notes:						
AC 29-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 5	ACTIV	.5	0
Manufacturer / Serial #: YORK / EABM006147 Notes:						
AC 30-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 6	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CAD010401323 Notes:						
AC 38-THA	CONDENSING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3101G03120 Notes:						
AC 39-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 4892 M 2292 1072 Notes:						
AC 40-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CAD010 402354 Notes:						
AC 54-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	GED CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429 F29111046 Notes:						
AC 55-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429F180111568 Notes:						
AC 59-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429 F250109037 Notes:						
AC 60-THA	AC UNIT	FPC TERRE HAUTE - CAMP COMMISARY	CAMP COMMISARY	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / 7759F141107166 Notes:						
AC 61-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	PWRHSE ENG	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 4817F13946 Notes:						
AC 62-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 2892E16018 Notes:						
AC 64-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 349ZF16099 Notes:						



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**HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AC 66-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / K8240199						
Notes:						
AC 72-THA	AIR CONDITIONER	FPC TERRE HAUTE - CORRECTIONAL SERVICES	ARMORY	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 101834XU1V						
Notes:						
AC 73-THA	AC UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CENTER	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5338M19908535						
Notes:						
AC 77-THA	CONDENSING UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 0507 F1495 2878						
Notes:						
AC 78-THA	AC UNIT	FPC TERRE HAUTE - CAMP CHAPEL	CAMP CHAPEL AREA	ACTIV	.5	0
Manufacturer / Serial #: ICP / C134893812						
Notes:						
AC 79-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CA3000651354						
Notes:						
AC 80-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M3402 01157						
Notes:						
AC-61-THA	AIR CONDITIONER	FPC TERRE HAUTE - FACILITIES AREA	POWERHOUSE	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M2301-04977						
Notes:						
AC-77-THA	AC UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 0507F14952878						
Notes:						
ACH 01-THA	AC UNIT	FPC TERRE HAUTE - FILTER BUILDING	INSIDE BUILDING	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 1906G0772						
Notes:						
AHU 01-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	CONST 2	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 0716A88025						
Notes:						
AHU 07-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP VISITING	ACTIV	.5	0
Manufacturer / Serial #: ICP / U142701736						
Notes:						
AHU 08-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - TRAINING	TRNG CTR OFC	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 165F320205203						
Notes:						



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Preventive Maintenance  
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**36631**

**HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AHU 09-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP GYM	GYM 2ND FLOOR	ACTIV	.5	0
Manufacturer / Serial #: TRANE / K77E17443						
Notes:						
AHU 40-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / AHB0107704463						
Notes:						
CU-1-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OFFICE ATTIC	ACTIV	.5	0
Manufacturer / Serial #: TRANE / 3511SDT3F						
Notes:						
CU-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.5	0
Manufacturer / Serial #: TRANE / 40844HD3F						
Notes:						
CU-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.5	0
Manufacturer / Serial #: TRANE / 3511SDR3F						
Notes:						
HTG 38-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3201F02251						
Notes:						
HTG 39-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / HM12927075						
Notes:						
HTG 53-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / MIS01-0356						
Notes:						
HTG 54-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M231 04976						
Notes:						
HTG 59-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M2301 04978						
Notes:						
HTG 73-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / NONE GIVEN						
Notes:						
HVAC 01-THA	HVAC UNIT	FPC TERRE HAUTE - GROUNDS	W GREENHOUSE	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3615P01385						
Notes:						
HVAC 11-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 2	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3815A58921						
Notes:						



**FBOP WOPM  
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**36631**

HV517

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
HVAC 12-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 3	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3315A46115 Notes:						
HVAC 13-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 4	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 0316A59836 Notes:						
HVAC 14-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 5	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / W321426857 Notes:						
HVAC 16-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 3170M17851759 Notes:						
HVAC 26-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 8342105L9H Notes:						
HVAC 27-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 835100317L Notes:						
OW-CONDENSER-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604415 Notes:						
OW-CONDENSER-3-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604416 Notes:						
OW-CONDENSER-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604417 Notes:						
OW-CONDENSER-5-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	FREEZER	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604418 Notes:						
OW-CONDENSER-6-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	REFRIG	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G03969 Notes:						
REF 30-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	.5	0
Manufacturer / Serial #: VICTORY / F9715048 Notes:						
REF 31-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.5	0
Manufacturer / Serial #: VICTORY / E9715047 Notes:						

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HV517

Asset	Description	Site - Building	Location	Status	Time	Material
REF 34-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	5	0

Manufacturer / Serial #: MASTERBILT / U14135  
Notes:

Total Assets: 62

Ensure all equipment has a MWI label affixed that is in clear view and legible. Ensure all MWI information is correct.

LIST BELOW COMMENTS AND ALL MATERIAL USED.

[Empty box for listing comments and material used]

Act. Staff Hours:	31 hrs
Material Cost:	0
Date Completed:	6/20/18
Staff Signature	Staff Code
(b)(6), (b)(7)(C)	







**FBOP WOPM  
Preventive Maintenance  
THA**

**38142**

HV517

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AC 28-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 4	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / KB90723U Notes:						
AC 29-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 5	ACTIV	.5	0
Manufacturer / Serial #: YORK / EABM006147 Notes:						
AC 30-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 6	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CAD010401323 Notes:						
AC 38-THA	CONDENSING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3101G03120 Notes:						
AC 39-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 4892 M 2292 1072 Notes:						
AC 40-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CAD010 402354 Notes:						
AC 54-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	GED CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429 F29111046 Notes:						
AC 55-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429F180111568 Notes:						
AC 59-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429 F250109037 Notes:						
AC 60-THA	AC UNIT	FPC TERRE HAUTE - CAMP COMMISARY	CAMP COMMISARY	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / 7759F141107166 Notes:						
AC 61-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	PWRHSE ENG	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 4817F13946 Notes:						
AC 62-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 2892E16018 Notes:						
AC 64-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 349ZF16099 Notes:						



**FBOP WOPM  
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**38142**

HV517

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AC 66-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / K8240199						
Notes:						
AC 72-THA	AIR CONDITIONER	FCI TERRE HAUTE - CORRECTIONAL SERVICES	ARMORY	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 101834XU1V						
Notes:						
AC 73-THA	AC UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CENTER	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5338M19908535						
Notes:						
AC 77-THA	CONDENSING UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 0507 F1495 2878						
Notes:						
AC 78-THA	AC UNIT	FPC TERRE HAUTE - CAMP CHAPEL	CAMP CHAPEL AREA	ACTIV	.5	0
Manufacturer / Serial #: ICP / C134893812						
Notes:						
AC 79-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CA3000651354						
Notes:						
AC 80-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M3402 01157						
Notes:						
AC-61-THA	AIR CONDITIONER	FPC TERRE HAUTE - FACILITIES AREA	POWERHOUSE	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M2301-04977						
Notes:						
AC-77-THA	AC UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 0507F14952878						
Notes:						
ACH 01-THA	AC UNIT	FPC TERRE HAUTE - FILTER BUILDING	INSIDE BUILDING	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 1906G0772						
Notes:						
AHU 01-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	CONST 2	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 0716A88025						
Notes:						
AHU 07-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP VISITING	ACTIV	.5	0
Manufacturer / Serial #: ICP / U142701736						
Notes:						
AHU 08-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - TRAINING	TRNG CTR OFC	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 165F320205203						
Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**38142**

HV517

Asset	Description	Site - Building	Location	Status	Time	Material
AHU 09-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP GYM	GYM 2ND FLOOR	ACTIV	.5	
Manufacturer / Serial #: TRANE / K77E17443						
Notes:						
AHU 40-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.5	
Manufacturer / Serial #: THERMAL ZONE / AHB0107704463						
Notes:						
CU-1-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OFFICE ATTIC	ACTIV	.5	
Manufacturer / Serial #: TRANE / 3511SDT3F						
Notes:						
CU-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.5	
Manufacturer / Serial #: TRANE / 40844HD3F						
Notes:						
CU-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.5	
Manufacturer / Serial #: TRANE / 3511SDR3F						
Notes:						
HTG 38-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	
Manufacturer / Serial #: CARRIER / 3201F02251						
Notes:						
HTG 39-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.5	
Manufacturer / Serial #: RHEEM / HM12927075						
Notes:						
HTG 53-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	
Manufacturer / Serial #: RHEEM / MIS01-0356						
Notes:						
HTG 54-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	
Manufacturer / Serial #: RHEEM / M231 04976						
Notes:						
HTG 59-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	
Manufacturer / Serial #: RHEEM / M2301 04978						
Notes:						
HTG 73-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.5	
Manufacturer / Serial #: TYPHOON / NONE GIVEN						
Notes:						
HVAC 01-THA	HVAC UNIT	FPC TERRE HAUTE - GROUNDS	W GREENHOUSE	ACTIV	.5	
Manufacturer / Serial #: CARRIER / 3615P01385						
Notes:						
HVAC 11-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 2	ACTIV	.5	
Manufacturer / Serial #: CARRIER / 3815A58921						
Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**38142**

HV517

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
HVAC 12-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 3	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3315A46115 Notes:						
HVAC 13-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 4	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 0316A59836 Notes:						
HVAC 14-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 5	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / W321426857 Notes:						
HVAC 16-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 3170M17851759 Notes:						
HVAC 26-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 8342105L9H Notes:						
HVAC 27-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 835100317L Notes:						
OW-CONDENSER-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WHAREHOUSE	OUTSIDE WALL	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604415 Notes:						
OW-CONDENSER-3-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WHAREHOUSE	OUTSIDE WALL	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604416 Notes:						
OW-CONDENSER-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WHAREHOUSE	OUTSIDE WALL	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604417 Notes:						
OW-CONDENSER-5-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WHAREHOUSE	FREEZER	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604418 Notes:						
OW-CONDENSER-6-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WHAREHOUSE	REFRIG	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G03969 Notes:						
REF 30-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	.5	0
Manufacturer / Serial #: VICTORY / F9715048 Notes:						
REF 31-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.5	0
Manufacturer / Serial #: VICTORY / E9715047 Notes:						



FBOP WOPM  
Preventive Maintenance  
THA

38142  
HV517

Asset	Description	Site - Building	Location	Status	Time	Material
REF 34-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	1.5	0

Manufacturer / Serial #: MASTERBILT / U14135  
Notes:

Total Assets: 62

Ensure all equipment has a MWI label affixed that is in clear view and legible. Ensure all MWI information is correct.

LIST BELOW COMMENTS AND ALL MATERIAL USED.

[Empty box for comments and material used]

Act. Staff Hours:	24.5
Material Cost:	0
Date Completed:	9/17/18

Staff Signature	Staff Code
-----------------	------------

(b)(6); (b)(7)(C)

**FBOP WOPM  
Preventive Maintenance  
THA**

**39189**  
HV517

39189

WO Description: CAMP SEMI-ANNUAL AIR HANDLING UNITS

Date Created: 11/4/2018

Asset #: This is a Grouped PM

Assigned to: HV517 - CAMP HVAC (b)(6)

Asset/Group Desc: AIR HANDLING UNITS

Skill: 614 - Hvac

Site Code:

FPS Number:

Building Code: -

Serial No/Vin:

Location: -

Make:

Model:

If applicable, ensure all safety precautions are followed, to include, but not limited to "LOCKOUT/TAGOUT AND CONFINED SPACE ENTRY"

**PM Instructions and Material:**

**Schedule: 34611**

**Cmplt Freq**

**Proc #**  
21733

**NAP**

**Instructions**

1. CHECK SUPPLY TEMPERATURES.
2. INPSECT FOR TANK LEAKAGE.
3. CHECK SUPPLY PUMPS FOR PROPER OPERATION.

Asset	Description	Site - Building	Location	Status	Time	Material
AC 01-THA	CONDENSING UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: AMERISTAR / L9721 18400						
Notes:						
AC 07-THA	AC UNIT	FPC TERRE HAUTE - SHEET METAL	OUT ELECTRIC	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429F250109131						
Notes:						
AC 08-THA	AC UNIT	FPC TERRE HAUTE - HEALTH SERVICES	DENTAL/MEDICAL	ACTIV	.5	0
Manufacturer / Serial #: FUJITSU / GUA013566						
Notes:						
AC 101-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3205G30078						
Notes:						
AC 102-THA	AC UNIT	FPC TERRE HAUTE - GARAGE	GARAGE	ACTIV	.5	0
Manufacturer / Serial #: HEAT CONTROLLER, INC. / 505KAJP00140						
Notes:						
AC 110-THA	CONDENSING UNIT	FPC TERRE HAUTE - MAIN AREA	MAIN	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 8273WJS3F						
Notes:						
AC 13-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CP ADMIN OFFICE	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5427M2999 09730						
Notes:						
AC 23-THA	AC UNIT	FPC TERRE HAUTE - DENTAL ROOM	DENTAL ROOM	ACTIV	.5	0
Manufacturer / Serial #: ARCOAIRE / A132169122						
Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**39189**  
HV517

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AC 27-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: NORDYNE / S3A020702778						
Notes:						
AC 28-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 4	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / KB90723U						
Notes:						
AC 29-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 5	ACTIV	.5	0
Manufacturer / Serial #: YORK / EABM006147						
Notes:						
AC 30-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 6	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CAD010401323						
Notes:						
AC 38-THA	CONDENSING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3101G03120						
Notes:						
AC 39-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 4892 M 2292 1072						
Notes:						
AC 40-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CAD010 402354						
Notes:						
AC 54-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	GED CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429 F29111046						
Notes:						
AC 55-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429F180111568						
Notes:						
AC 59-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429 F250109037						
Notes:						
AC 80-THA	AC UNIT	FPC TERRE HAUTE - CAMP COMMISARY	CAMP COMMISARY	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / 7759F141107166						
Notes:						
AC 61-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	PWRHSE ENG	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 4817F13946						
Notes:						
AC 62-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 2892E16018						
Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**39189**

**HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AC 64-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 349ZF16099						
Notes:						
AC 66-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / K8240199						
Notes:						
AC 72-THA	AIR CONDITIONER	FCI TERRE HAUTE - CORRECTIONAL SERVICES	ARMORY	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 101834XU1V						
Notes:						
AC 73-THA	AC UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CENTER	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5338M19908535						
Notes:						
AC 77-THA	CONDENSING UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 0507 F1495 2878						
Notes:						
AC 78-THA	AC UNIT	FPC TERRE HAUTE - CAMP CHAPEL	CAMP CHAPEL AREA	ACTIV	.5	0
Manufacturer / Serial #: ICP / C134893812						
Notes:						
AC 79-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CA3000651354						
Notes:						
AC 80-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M3402 01157						
Notes:						
AC-61-THA	AIR CONDITIONER	FPC TERRE HAUTE - FACILITIES AREA	POWERHOUSE	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M2301-04977						
Notes:						
AC-77-THA	AC UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 0507F14952878						
Notes:						
ACH 01-THA	AC UNIT	FPC TERRE HAUTE - FILTER BUILDING	INSIDE BUILDING	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 1906G0772						
Notes:						
AHU 01-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	CONST 2	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 0716A88025						
Notes:						
AHU 07-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP VISITING	ACTIV	.5	0
Manufacturer / Serial #: ICP / U142701736						
Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**39189  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AHU 08-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - TRAINING	TRNG CTR OFC	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 165F320205203						
Notes:						
AHU 09-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP GYM	GYM 2ND FLOOR	ACTIV	.5	0
Manufacturer / Serial #: TRANE / K77E17443						
Notes:						
AHU 40-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / AHB0107704463						
Notes:						
CU-1-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OFFICE ATTIC	ACTIV	.5	0
Manufacturer / Serial #: TRANE / 3511SDT3F						
Notes:						
CU-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.5	0
Manufacturer / Serial #: TRANE / 40844HD3F						
Notes:						
CU-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.5	0
Manufacturer / Serial #: TRANE / 3511SDR3F						
Notes:						
HTG 38-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3201F02251						
Notes:						
HTG 39-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / HM12927075						
Notes:						
HTG 53-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / MIS01-0356						
Notes:						
HTG 54-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M231 04976						
Notes:						
HTG 59-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M2301 04978						
Notes:						
HTG 73-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / NONE GIVEN						
Notes:						
HVAC 01-THA	HVAC UNIT	FPC TERRE HAUTE - GROUNDS	W GREENHOUSE	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3615P01385						
Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**39189**

HV517

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
HVAC 11-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 2	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3815A58921						
Notes:						
HVAC 12-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 3	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3315A46115						
Notes:						
HVAC 13-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 4	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 0316A59836						
Notes:						
HVAC 14-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 5	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / W321426857						
Notes:						
HVAC 16-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 3170M17851759						
Notes:						
HVAC 26-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 8342105L9H						
Notes:						
HVAC 27-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 835100317L						
Notes:						
OW-CONDENSER-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604415						
Notes:						
OW-CONDENSER-3-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604416						
Notes:						
OW-CONDENSER-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604417						
Notes:						
OW-CONDENSER-5-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	FREEZER	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604418						
Notes:						
OW-CONDENSER-6-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	REFRIG	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G03969						
Notes:						
REF 30-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	.5	0
Manufacturer / Serial #: VICTORY / F9715048						
Notes:						

**FBOP WOPM  
Preventive Maintenance  
THA**

**39189  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
REF 31-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.5	0
Manufacturer / Serial #: VICTORY / E9715047						
Notes:						
REF 34-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	.5	0
Manufacturer / Serial #: MASTERBILT / U14135						
Notes:						

Total Assets: 62

Ensure all equipment has a MWI label affixed that is in clear view and legible. Ensure all MWI information is correct.

**LIST BELOW COMMENTS AND ALL MATERIAL USED.**

	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Act. Staff Hours:</td> <td align="right">31 hrs</td> </tr> <tr> <td>Material Cost:</td> <td align="right">0</td> </tr> <tr> <td>Date Completed:</td> <td align="right">11/5/18</td> </tr> <tr> <td>Staff Signature</td> <td>Staff Code</td> </tr> <tr> <td colspan="2" style="background-color: #00FF00; color: black; font-size: small;">(b)(6), (b)(7)(C)</td> </tr> </table>	Act. Staff Hours:	31 hrs	Material Cost:	0	Date Completed:	11/5/18	Staff Signature	Staff Code	(b)(6), (b)(7)(C)	
Act. Staff Hours:	31 hrs										
Material Cost:	0										
Date Completed:	11/5/18										
Staff Signature	Staff Code										
(b)(6), (b)(7)(C)											



**FBOP WOPM  
Preventive Maintenance  
THA**

**39597  
HV517**

39597

WO Description: CAMP QUARTERLY AIR HANDLING UNITS

Date Created: 12/2/2018

Asset #: This is a Grouped PM

Assigned to: HV517 - CAMP HVAC (b)(6)

Asset/Group Desc: AIR HANDLING UNITS

Skill: 614 - HVAC

Site Code:

FPS Number:

Building Code: -

Serial No/Vin:

Location: -

Make:

Model:

If applicable, ensure all safety precautions are followed, to include, but not limited to "LOCKOUT/TAGOUT AND CONFINED SPACE ENTRY"

**PM Instructions and Material:**

**Schedule: 34610**

Cmplt	Freq	Proc #	NAP	Instructions
<input checked="" type="checkbox"/>	Q	21640		1. CLEAN COILS. 2. CHANGE FILTER.

Asset	Description	Site - Building	Location	Status	Time	Material
AC 01-THA	CONDENSING UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: AMERISTAR / L9721 18400						
Notes:						
AC 07-THA	AC UNIT	FPC TERRE HAUTE - SHEET METAL	OUT ELECTRIC	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429F250109131						
Notes:						
AC 08-THA	AC UNIT	FPC TERRE HAUTE - HEALTH SERVICES	DENTAL/MEDICAL	ACTIV	.5	0
Manufacturer / Serial #: FUJITSU / GUA013566						
Notes:						
AC 101-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3205G30078						
Notes:						
AC 102-THA	AC UNIT	FPC TERRE HAUTE - GARAGE	GARAGE	ACTIV	.5	0
Manufacturer / Serial #: HEAT CONTROLLER, INC. / 505KAJP00140						
Notes:						
AC 110-THA	CONDENSING UNIT	FPC TERRE HAUTE - MAIN AREA	MAIN	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 8273WJS3F						
Notes:						
AC 13-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CP ADMIN OFFICE	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5427M2999 09730						
Notes:						
AC 23-THA	AC UNIT	FPC TERRE HAUTE - DENTAL ROOM	DENTAL ROOM	ACTIV	.5	0
Manufacturer / Serial #: ARCOAIRE / A132169122						
Notes:						
AC 27-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: NORDYNE / S3A020702778						
Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**39597  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AC 28-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 4	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / KB90723U Notes:						
AC 29-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 5	ACTIV	.5	0
Manufacturer / Serial #: YORK / EABM006147 Notes:						
AC 30-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 6	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CAD010401323 Notes:						
AC 38-THA	CONDENSING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3101G03120 Notes:						
AC 39-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 4892 M 2292 1072 Notes:						
AC 40-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CAD010 402354 Notes:						
AC 54-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	GED CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429 F29111046 Notes:						
AC 55-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429F180111568 Notes:						
AC 59-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429 F250109037 Notes:						
AC 60-THA	AC UNIT	FPC TERRE HAUTE - CAMP COMMISARY	CAMP COMMISARY	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / 7759F141107166 Notes:						
AC 61-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	PWRHSE ENG	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 4817F13946 Notes:						
AC 62-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 2892E16018 Notes:						
AC 64-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 349ZF16099 Notes:						



**FBOP WOPM  
Preventive Maintenance  
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**39597  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AC 66-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / K8240199 Notes:						
AC 72-THA	AIR CONDITIONER	FCI TERRE HAUTE - CORRECTIONAL SERVICES	ARMORY	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 101834XU1V Notes:						
AC 73-THA	AC UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CENTER	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5338M19908535 Notes:						
AC 77-THA	CONDENSING UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 0507 F1495 2878 Notes:						
AC 78-THA	AC UNIT	FPC TERRE HAUTE - CAMP CHAPEL	CAMP CHAPEL AREA	ACTIV	.5	0
Manufacturer / Serial #: ICP / C134893812 Notes:						
AC 79-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CA3000651354 Notes:						
AC 80-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M3402 01157 Notes:						
AC-61-THA	AIR CONDITIONER	FPC TERRE HAUTE - FACILITIES AREA	POWERHOUSE	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M2301-04977 Notes:						
AC-77-THA	AC UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 0507F14952878 Notes:						
ACH 01-THA	AC UNIT	FPC TERRE HAUTE - FILTER BUILDING	INSIDE BUILDING	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 1906G0772 Notes:						
AHU 01-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	CONST 2	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 0716A88025 Notes:						
AHU 07-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP VISITING	ACTIV	.5	0
Manufacturer / Serial #: ICP / U142701736 Notes:						
AHU 08-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - TRAINING	TRNG CTR OFC	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 165F320205203 Notes:						



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Preventive Maintenance  
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**39597  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AHU 09-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP GYM	GYM 2ND FLOOR	ACTIV	.5	0
Manufacturer / Serial #: TRANE / K77E17443						
Notes:						
AHU 40-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / AHB0107704463						
Notes:						
CU-1-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OFFICE ATTIC	ACTIV	.5	0
Manufacturer / Serial #: TRANE / 3511SDT3F						
Notes:						
CU-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.5	0
Manufacturer / Serial #: TRANE / 40844HD3F						
Notes:						
CU-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.5	0
Manufacturer / Serial #: TRANE / 3511SDR3F						
Notes:						
HTG 38-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3201F02251						
Notes:						
HTG 39-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / HM12927075						
Notes:						
HTG 53-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / MIS01-0356						
Notes:						
HTG 54-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M231 04976						
Notes:						
HTG 59-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M2301 04978						
Notes:						
HTG 73-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / NONE GIVEN						
Notes:						
HVAC 01-THA	HVAC UNIT	FPC TERRE HAUTE - GROUNDS	W GREENHOUSE	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3615P01385						
Notes:						
HVAC 11-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 2	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3815A58921						
Notes:						



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<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
HVAC 12-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 3	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3315A46115						
Notes:						
HVAC 13-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 4	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 0316A59836						
Notes:						
HVAC 14-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 5	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / W321426857						
Notes:						
HVAC 16-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 3170M17851759						
Notes:						
HVAC 26-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 8342105L9H						
Notes:						
HVAC 27-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 835100317L						
Notes:						
OW-CONDENSER-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604415						
Notes:						
OW-CONDENSER-3-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604416						
Notes:						
OW-CONDENSER-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604417						
Notes:						
OW-CONDENSER-5-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	FREEZER	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G04604418						
Notes:						
OW-CONDENSER-6-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	REFRIG	ACTIV	.5	0
Manufacturer / Serial #: HEATCRAFT / T04G03969						
Notes:						
REF 30-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	.5	0
Manufacturer / Serial #: VICTORY / F9715048						
Notes:						
REF 31-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.5	0
Manufacturer / Serial #: VICTORY / E9715047						
Notes:						

FBOP WOPM  
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Asset	Description	Site - Building	Location	Status	Time	Material
REF 34-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	.5	0

Manufacturer / Serial #: MASTERBILT / U14135  
Notes:

Total Assets: 62

Ensure all equipment has a MWI label affixed that is in clear view and legible. Ensure all MWI information is correct.

LIST BELOW COMMENTS AND ALL MATERIAL USED.

	Act. Staff Hours: <u>31.5 hrs</u>
	Material Cost: <u>0</u>
	Date Completed: _____
	Staff Signature _____ Staff Code _____
(b)(6), (b)(7)(C)	



**FBOP WOPM  
Preventive Maintenance  
THA**

**41082  
HV517**

41082

WO Description: CAMP QUARTERLY AIR HANDLING UNITS

Date Created: 3/3/2019

Asset #: This is a Grouped PM

Assigned to: HV517 - CAMP HVAC (b)(6)

Asset/Group Desc: AIR HANDLING UNITS

Skill: 614 - HVAC

Site Code:

FPS Number:

Building Code: -

Serial No/Vin:

Location: -

Make:

Model:

If applicable, ensure all safety precautions are followed, to include, but not limited to "LOCKOUT/TAGOUT AND CONFINED SPACE ENTRY"

**PM Instructions and Material:**

**Schedule: 34610**

Cmplt	Freq	Proc #	NAP	Instructions
<input checked="" type="checkbox"/>	Q	21640		1. CLEAN COILS. 2. CHANGE FILTER.

Asset	Description	Site - Building	Location	Status	Time	Material
AC 01-THA	CONDENSING UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: AMERISTAR / L9721 18400						
Notes:						
AC 07-THA	AC UNIT	FPC TERRE HAUTE - SHEET METAL	OUT ELECTRIC	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429F250109131						
Notes:						
AC 08-THA	AC UNIT	FPC TERRE HAUTE - HEALTH SERVICES	DENTAL/MEDICAL	ACTIV	.5	0
Manufacturer / Serial #: FUJITSU / GUA013566						
Notes:						
AC 101-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3205G30078						
Notes:						
AC 102-THA	AC UNIT	FPC TERRE HAUTE - GARAGE	GARAGE	ACTIV	.5	0
Manufacturer / Serial #: HEAT CONTROLLER, INC. / 505KAJP00140						
Notes:						
AC 110-THA	CONDENSING UNIT	FPC TERRE HAUTE - MAIN AREA	MAIN	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 8273WJS3F						
Notes:						
AC 13-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CP ADMIN OFFICE	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5427M2999 09730						
Notes:						
AC 23-THA	AC UNIT	FPC TERRE HAUTE - DENTAL ROOM	DENTAL ROOM	ACTIV	.5	0
Manufacturer / Serial #: ARCOAIRE / A132169122						
Notes:						
AC 27-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: NORDYKE / S376237027's						
Manufacturer / Serial #: AMERICAN STANDARD / 8273WJS3F						



**FBOP WOPM  
Preventive Maintenance  
THA**

**41082  
HV517**

**WO Description:** CAMP QUARTERLY AIR HANDLING UNITS

**Date Created:** 3/3/2019

**Asset #:** This is a Grouped PM

**Assigned to:** HV517 - CAMP HVAC (b)(6)

**Asset/Group Desc:** AIR HANDLING UNITS

**Skill:** 614 - HVAC

**Site Code:**

**FPS Number:**

**Building Code:** -

**Serial No/Vin:**

**Location:** -

**Make:**

**Model:**

If applicable, ensure all safety precautions are followed, to include, but not limited to "LOCKOUT/TAGOUT AND CONFINED SPACE ENTRY"

**PM Instructions and Material:**

**Schedule: 34610**

<u>Cmplt</u>	<u>Freq</u>	<u>Proc #</u>	<u>NAP</u>	<u>Instructions</u>
<input checked="" type="checkbox"/>	Q	21640		1. CLEAN COILS. 2. CHANGE FILTER.

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AC 01-THA	CONDENSING UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: AMERISTAR / L9721 18400						
Notes:						
AC 07-THA	AC UNIT	FPC TERRE HAUTE - SHEET METAL	OUT ELECTRIC	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429F250109131						
Notes:						
AC 08-THA	AC UNIT	FPC TERRE HAUTE - HEALTH SERVICES	DENTAL/MEDICAL	ACTIV	.5	0
Manufacturer / Serial #: FUJITSU / GUA013566						
Notes:						
AC 101-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3205G30078						
Notes:						
AC 102-THA	AC UNIT	FPC TERRE HAUTE - GARAGE	GARAGE	ACTIV	.5	0
Manufacturer / Serial #: HEAT CONTROLLER, INC. / 505KAJP00140						
Notes:						
AC 110-THA	CONDENSING UNIT	FPC TERRE HAUTE - MAIN AREA	MAIN	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 8273WJS3F						
Notes:						
AC 13-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CP ADMIN OFFICE	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5427M2999 09730						
Notes:						
AC 23-THA	AC UNIT	FPC TERRE HAUTE - DENTAL ROOM	DENTAL ROOM	ACTIV	.5	0
Manufacturer / Serial #: ARCOAIRE / A132169122						
Notes:						
AC 27-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: NORDYNE / S3A020702778						
Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**41082  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AC 28-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 4	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / KB90723U Notes:						
AC 29-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 5	ACTIV	.5	0
Manufacturer / Serial #: YORK / EABM006147 Notes:						
AC 30-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 6	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CAD010401323 Notes:						
AC 38-THA	CONDENSING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3101G03120 Notes:						
AC 39-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 4892 M 2292 1072 Notes:						
AC 40-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CAD010 402354 Notes:						
AC 54-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	GED CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429 F29111046 Notes:						
AC 55-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429F180111568 Notes:						
AC 59-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5429 F250109037 Notes:						
AC 60-THA	AC UNIT	FPC TERRE HAUTE - CAMP COMMISARY	CAMP COMMISARY	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / 7759F141107166 Notes:						
AC 61-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	PWRHSE ENG	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 4817F13946 Notes:						
AC 62-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 2892E16018 Notes:						
AC 64-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 349ZF16099 Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**41082  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AC 66-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / K8240199						
Notes:						
AC 72-THA	AIR CONDITIONER	FCI TERRE HAUTE - CORRECTIONAL SERVICES	ARMORY	ACTIV	.5	0
Manufacturer / Serial #: AMERICAN STANDARD / 101834XU1V						
Notes:						
AC 73-THA	AC UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CENTER	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 5338M19908535						
Notes:						
AC 77-THA	CONDENSING UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 0507 F1495 2878						
Notes:						
AC 78-THA	AC UNIT	FPC TERRE HAUTE - CAMP CHAPEL	CAMP CHAPEL AREA	ACTIV	.5	0
Manufacturer / Serial #: ICP / C134893812						
Notes:						
AC 79-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / CA3000651354						
Notes:						
AC 80-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M3402 01157						
Notes:						
AC-61-THA	AIR CONDITIONER	FPC TERRE HAUTE - FACILITIES AREA	POWERHOUSE	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M2301-04977						
Notes:						
AC-77-THA	AC UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 0507F14952878						
Notes:						
ACH 01-THA	AC UNIT	FPC TERRE HAUTE - FILTER BUILDING	INSIDE BUILDING	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 1906G0772						
Notes:						
AHU 01-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	CONST 2	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 0716A88025						
Notes:						
AHU 07-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP VISITING	ACTIV	.5	0
Manufacturer / Serial #: ICP / U142701736						
Notes:						
AHU 08-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - TRAINING	TRNG CTR OFC	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / 165F320205203						
Notes:						



**FBOP WOPM  
Preventive Maintenance  
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**41082  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AHU 09-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP GYM	GYM 2ND FLOOR	ACTIV	.5	0
Manufacturer / Serial #: TRANE / K77E17443						
Notes:						
AHU 40-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.5	0
Manufacturer / Serial #: THERMAL ZONE / AHB0107704463						
Notes:						
CU-1-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OFFICE ATTIC	ACTIV	.5	0
Manufacturer / Serial #: TRANE / 3511SDT3F						
Notes:						
CU-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.5	0
Manufacturer / Serial #: TRANE / 40844HD3F						
Notes:						
CU-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.5	0
Manufacturer / Serial #: TRANE / 3511SDR3F						
Notes:						
HTG 38-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3201F02251						
Notes:						
HTG 39-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / HM12927075						
Notes:						
HTG 53-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / MIS01-0356						
Notes:						
HTG 54-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M231 04976						
Notes:						
HTG 59-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.5	0
Manufacturer / Serial #: RHEEM / M2301 04978						
Notes:						
HTG 73-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.5	0
Manufacturer / Serial #: TYPHOON / NONE GIVEN						
Notes:						
HVAC 01-THA	HVAC UNIT	FPC TERRE HAUTE - GROUNDS	W GREENHOUSE	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3615P01385						
Notes:						
HVAC 11-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 2	ACTIV	.5	0
Manufacturer / Serial #: CARRIER / 3815A58921						
Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**41082  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
HVAC 12-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 3	ACTIV	.5	
Manufacturer / Serial #: CARRIER / 3315A46115 Notes:						
HVAC 13-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 4	ACTIV	.5	
Manufacturer / Serial #: CARRIER / 0316A59836 Notes:						
HVAC 14-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 5	ACTIV	.5	
Manufacturer / Serial #: THERMAL ZONE / W321426857 Notes:						
HVAC 16-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 7	ACTIV	.5	
Manufacturer / Serial #: RHEEM / 3170M17851759 Notes:						
HVAC 26-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.5	
Manufacturer / Serial #: AMERICAN STANDARD / 8342105L9H Notes:						
HVAC 27-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.5	
Manufacturer / Serial #: AMERICAN STANDARD / 835100317L Notes:						
OW-CONDENSER-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.5	
Manufacturer / Serial #: HEATCRAFT / T04G04604415 Notes:						
OW-CONDENSER-3-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.5	
Manufacturer / Serial #: HEATCRAFT / T04G04604416 Notes:						
OW-CONDENSER-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.5	
Manufacturer / Serial #: HEATCRAFT / T04G04604417 Notes:						
OW-CONDENSER-5-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	FREEZER	ACTIV	.5	
Manufacturer / Serial #: HEATCRAFT / T04G04604418 Notes:						
OW-CONDENSER-6-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	REFRIG	ACTIV	.5	
Manufacturer / Serial #: HEATCRAFT / T04G03969 Notes:						
REF 30-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	.5	
Manufacturer / Serial #: VICTORY / F9715048 Notes:						
REF 31-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.5	
Manufacturer / Serial #: VICTORY / E9715047 Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**41082  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
REF 34-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	5	
Manufacturer / Serial #: MASTERBILT / U14135						
Notes:						

Total Assets: 62

Ensure all equipment has a MWI label affixed that is in clear view and legible. Ensure all MWI information is correct.

**LIST BELOW COMMENTS AND ALL MATERIAL USED.**

	Act. Staff Hours: <u>35.5 hrs</u>
	Material Cost: <u>0</u>
	Date Completed: <u>3/19/19</u>
	Staff Signature _____ Staff Code _____
(b)(6), (b)(7)(C)	

**FBOP WOPM  
Preventive Maintenance  
THA**

**44079  
HV517**

67079

WO Description: CAMP QUARTERLY AIR HANDLING UNITS  
 Asset #: This is a Grouped PM  
 Asset/Group Desc: AIR HANDLING UNITS  
 Site Code:  
 Building Code: -  
 Location: -  
 Make:

Date Created: 9/8/2019  
 Assigned to: HV517 - CAMP OPERATOR 1- (b)(6)  
 Skill: 614 - HVAC (b)(7)(C)  
 FPS Number:  
 Serial No/Vin:  
 Model:

If Applicable, ensure all safety precautions are followed to include but not limited to "Lockout/Tagout, Confined Space Entry, & Fall Protection"

**PM Instructions and Material:**

**Schedule: 34610**

Cmp Freq Proc # NAP Instructions  
 [ ] Q 21640 1. CLEAN COILS.  
 2. CHANGE FILTER.

Asset	Description	Site - Building	Location	Status	Time	Material
AC 01-THA Manufacturer / Serial #: AMERISTAR / L9721 18400 Notes:	CONDENSING UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.25	φ
AC 07-THA Manufacturer / Serial #: RHEEM / 5429F250109131 Notes:	AC UNIT	FPC TERRE HAUTE - SHEET METAL	OUT ELECTRIC	ACTIV	.25	φ
AC 08-THA Manufacturer / Serial #: FUJITSU / GUA013566 Notes:	AC UNIT	FPC TERRE HAUTE - HEALTH SERVICES	DENTAL/MEDICAL	ACTIV	.25	φ
AC 101-THA Manufacturer / Serial #: CARRIER / 3205G30078 Notes:	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.25	φ
AC 102-THA Manufacturer / Serial #: HEAT CONTROLLER, INC. / 505KAJP00140 Notes:	AC UNIT	FPC TERRE HAUTE - GARAGE	GARAGE	ACTIV	.25	φ
AC 110-THA Manufacturer / Serial #: AMERICAN STANDARD / 8273WJS3F Notes:	CONDENSING UNIT	FPC TERRE HAUTE - MAIN AREA	MAIN	ACTIV	.25	φ
AC 13-THA Manufacturer / Serial #: RHEEM / 5427M2999 09730 Notes:	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CP ADMIN OFFICE	ACTIV	.25	φ
AC 23-THA Manufacturer / Serial #: ARCOAIRE / A132169122 Notes:	AC UNIT	FPC TERRE HAUTE - DENTAL ROOM	DENTAL ROOM	ACTIV	.25	φ



**FBOP WOPM  
Preventive Maintenance  
THA**

**44079  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AC 27-THA Manufacturer / Serial #: NORDYNE / S3A020702778 Notes:	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.25	Ø
AC 28-THA Manufacturer / Serial #: TYPHOON / KB90723U Notes:	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 4	ACTIV	.25	Ø
AC 29-THA Manufacturer / Serial #: YORK / EABM006147 Notes:	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 5	ACTIV	.25	Ø
AC 30-THA Manufacturer / Serial #: THERMAL ZONE / CAD010401323 Notes:	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 6	ACTIV	.25	Ø
AC 38-THA Manufacturer / Serial #: CARRIER / 3101G03120 Notes:	CONDENSING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.25	Ø
AC 39-THA Manufacturer / Serial #: RHEEM / 4892 M 2292 1072 Notes:	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.25	Ø
AC 40-THA Manufacturer / Serial #: THERMAL ZONE / CAD010 402354 Notes:	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.25	Ø
AC 54-THA Manufacturer / Serial #: RHEEM / 5429 F29111046 Notes:	AC UNIT	FPC TERRE HAUTE - EDUCATION	GED CLASSROOM	ACTIV	.25	Ø
AC 55-THA Manufacturer / Serial #: RHEEM / 5429F180111568 Notes:	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.25	Ø
AC 59-THA Manufacturer / Serial #: RHEEM / 5429 F250109037 Notes:	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.25	Ø
AC 60-THA Manufacturer / Serial #: THERMAL ZONE / 7759F141107166 Notes:	AC UNIT	FPC TERRE HAUTE - CAMP COMMISARY	CAMP COMMISARY	ACTIV	.25	Ø
AC 61-THA Manufacturer / Serial #: CARRIER / 4817F13946 Notes:	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	PWRHSE ENG	ACTIV	.25	Ø



**FBOP WOPM  
Preventive Maintenance  
THA**

**44079**

HV517

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AC 62-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.25	Ø
Manufacturer / Serial #: CARRIER / 2892E16018 Notes:						
AC 64-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.25	Ø
Manufacturer / Serial #: CARRIER / 349ZF16099 Notes:						
AC 66-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.25	Ø
Manufacturer / Serial #: TYPHOON / K8240199 Notes:						
AC 72-THA	AIR CONDITIONER	FCI TERRE HAUTE - CORRECTIONAL SERVICES	ARMORY	ACTIV	.25	Ø
Manufacturer / Serial #: AMERICAN STANDARD / 101834XU1V Notes:						
AC 73-THA	AC UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CENTER	ACTIV	.25	Ø
Manufacturer / Serial #: RHEEM / 5338M19908535 Notes:						
AC 77-THA	CONDENSING UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.25	Ø
Manufacturer / Serial #: RHEEM / 0507 F1495 2878 Notes:						
AC 78-THA	AC UNIT	FPC TERRE HAUTE - CAMP CHAPEL	CAMP CHAPEL AREA	ACTIV	.25	Ø
Manufacturer / Serial #: ICP / C134893812 Notes:						
AC 79-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.25	Ø
Manufacturer / Serial #: THERMAL ZONE / CA3000651354 Notes:						
AC 80-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP	ACTIV	.25	Ø
Manufacturer / Serial #: RHEEM / M3402 01157 Notes:						
AC-81-THA	AIR CONDITIONER	FPC TERRE HAUTE - FACILITIES AREA	POWERHOUSE	ACTIV	.25	Ø
Manufacturer / Serial #: RHEEM / M2301-04977 Notes:						
AC-77-THA	AC UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.25	Ø
Manufacturer / Serial #: RHEEM / 0507F14952878 Notes:						
ACH 01-THA	AC UNIT	FPC TERRE HAUTE - FILTER BUILDING	INSIDE BUILDING	ACTIV	.25	Ø
Manufacturer / Serial #: CARRIER / 1906G0772 Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**44079  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
AHU 01-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	CONST 2	ACTIV	.25	Ø
Manufacturer / Serial #: CARRIER / 0716A88025 Notes:						
AHU 07-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP VISITING	ACTIV	.25	Ø
Manufacturer / Serial #: ICP / U142701736 Notes:						
AHU 08-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - TRAINING	TRNG CTR OFC	ACTIV	.25	Ø
Manufacturer / Serial #: RHEEM / 165F320205203 Notes:						
AHU 09-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP GYM	GYM 2ND FLOOR	ACTIV	.25	Ø
Manufacturer / Serial #: TRANE / K77E17443 Notes:						
AHU 40-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.25	Ø
Manufacturer / Serial #: THERMAL ZONE / AHB0107704463 Notes:						
CU-1-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OFFICE ATTIC	ACTIV	.25	Ø
Manufacturer / Serial #: TRANE / 3511SDT3F Notes:						
CU-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.25	Ø
Manufacturer / Serial #: TRANE / 40844HD3F Notes:						
CU-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.25	Ø
Manufacturer / Serial #: TRANE / 3511SDR3F Notes:						
HTG 38-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.25	Ø
Manufacturer / Serial #: CARRIER / 3201F02251 Notes:						
HTG 39-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.25	Ø
Manufacturer / Serial #: RHEEM / HM12927075 Notes:						
HTG 53-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.25	Ø
Manufacturer / Serial #: RHEEM / MIS01-0356 Notes:						
HTG 54-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.25	Ø
Manufacturer / Serial #: RHEEM / M231 04976 Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**44079  
HV517**

<u>Asset</u>	<u>Description</u>	<u>Site - Building</u>	<u>Location</u>	<u>Status</u>	<u>Time</u>	<u>Material</u>
HTG 59-THA Manufacturer / Serial #: RHEEM / M2301 04978 Notes:	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.25	Ø
HVAC 01-THA Manufacturer / Serial #: CARRIER / 3615P01385 Notes:	HVAC UNIT	FPC TERRE HAUTE - GROUNDS	W GREENHOUSE	ACTIV	.25	Ø
HVAC 11-THA Manufacturer / Serial #: CARRIER / 3815A58921 Notes:	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 2	ACTIV	.25	Ø
HVAC 12-THA Manufacturer / Serial #: CARRIER / 3315A46115 Notes:	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 3	ACTIV	.25	Ø
HVAC 13-THA Manufacturer / Serial #: CARRIER / 0316A59836 Notes:	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 4	ACTIV	.25	Ø
HVAC 14-THA Manufacturer / Serial #: THERMAL ZONE / W321426857 Notes:	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 5	ACTIV	.25	Ø
HVAC 16-THA Manufacturer / Serial #: RHEEM / 3170M17851759 Notes:	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 7	ACTIV	.25	Ø
HVAC 26-THA Manufacturer / Serial #: AMERICAN STANDARD / 8342105L9H Notes:	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.25	Ø
HVAC 27-THA Manufacturer / Serial #: AMERICAN STANDARD / 835100317L Notes:	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.25	Ø
OW-CONDENSER-2-THA Manufacturer / Serial #: HEATCRAFT / T04G04604415 Notes:	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.25	Ø
OW-CONDENSER-3-THA Manufacturer / Serial #: HEATCRAFT / T04G04604416 Notes:	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.25	Ø
OW-CONDENSER-4-THA Manufacturer / Serial #: HEATCRAFT / T04G04604417 Notes:	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.25	Ø

*Possibly LOW Refrigerant / Defrost*



**FBOP WOPM  
Preventive Maintenance  
THA**

**44079  
HV517**

Asset	Description	Site - Building	Location	Status	Time	Material
OW-CONDENSER-5-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WHAREHOUSE	FREEZER	ACTIV	25	∅
Manufacturer / Serial #: HEATCRAFT / T04G04604418 Notes:						
OW-CONDENSER-6-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WHAREHOUSE	REFRIG	ACTIV	.25	∅
Manufacturer / Serial #: HEATCRAFT / T04G03969 Notes:						
REF 30-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	.25	∅
Manufacturer / Serial #: VICTORY / F9715048 Notes:						
REF 31-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.25	∅
Manufacturer / Serial #: VICTORY / E9715047 Notes:						
REF 34-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	.25	∅
Manufacturer / Serial #: MASTERBILT / U14135 Notes:						

Total Assets: 61

Ensure all equipment has a MWI label affixed that is in clear view and legible. Ensure all MWI information is correct.

**LIST BELOW COMMENTS AND ALL MATERIAL USED.**

Act. Staff Hours:	15.25 HRS
Material Cost:	∅
Date Completed:	10-7-19

Staff Signature	Staff Code
(b)(6); (b)(7)(C)	



**FBOP WOPM  
Preventive Maintenance  
THA**

**45486**  
HV517

45486

WO Description: Multiple PM Work Order

Date Created: 12/8/2019

Asset #: This is a Grouped PM

Assigned to: HV517

CAMP OPERATOR 1

Asset/Group Desc: AIR HANDLING UNITS

Skill: 614

HVAC

If Applicable, ensure all safety precautions are followed to include but not limited to "Lockout/Tagout, Confined Space Entry, & Fall Protection"

**PM Instructions and Material:**

**Schedule: 34610**

Cmp	Freq	Proc #	NAP	Instructions
<input checked="" type="checkbox"/>	Q	21640		1. CLEAN COILS. 2. CHANGE FILTER.

**Schedule: 34611**

Cmp	Freq	Proc #	NAP	Instructions
<input checked="" type="checkbox"/>	S	21733		1. CHECK SUPPLY TEMPERATURES. 2. INPSECT FOR TANK LEAKAGE. 3. CHECK SUPPLY PUMPS FOR PROPER OPERATION.

Asset	Description	Site - Building	Location	Status	Time	Material
AC 72-THA	AIR CONDITIONER	FCI TERRE HAUTE - CORRECTIONAL SERVICES	ARMORY	ACTIV	.50	2φ
Make: AMERICAN STANDARD Serial: 101834XU1V Acquired: 2/1/1998 Condition: Notes:						
AC 28-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 4	ACTIV	.50	2φ
Make: TYPHOON Serial: KB90723U Acquired: 6/1/2006 Condition: Notes:						
AC 29-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 5	ACTIV	.50	2φ
Make: YORK Serial: EABM006147 Acquired: 6/1/2006 Condition: Notes:						
AC 30-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 6	ACTIV	.50	2φ
Make: THERMAL ZONE Serial: CAD010401323 Acquired: 7/8/2002 Condition: Notes:						
AC 39-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.50	2φ
Make: RHEEM Serial: 4892 M 2292 1072 Acquired: 1/1/2000 Condition: Notes:						
AC 40-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.50	2φ
Make: THERMAL ZONE Serial: CAD010 402354 Acquired: 6/4/2002 Condition: Notes:						
AHU 40-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.50	2φ
Make: THERMAL ZONE Serial: AHB0107704463 Acquired: 2/5/1998 Condition: Notes:						
HTG 39-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.50	2φ
Make: RHEEM Serial: HM12927075 Acquired: 5/1/2004 Condition: Notes:						
AC 62-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.50	2φ
Make: CARRIER Serial: 2892E16018 Acquired: 2/6/1998 Condition: Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**45486**

HV517

Asset	Description	Site - Building	Location	Status	Time	Material
AC 64-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.50	2 $\phi$
Make: CARRIER Serial: 349ZF16099 Acquired: 2/6/1998 Condition: Notes:						
AC 73-THA	AC UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CENTER	ACTIV	.50	2 $\phi$
Make: RHEEM Serial: 5338M19908535 Acquired: 3/6/2000 Condition: Notes:						
AC 78-THA	AC UNIT	FPC TERRE HAUTE - CAMP CHAPEL	CAMP CHAPEL AREA	ACTIV	.50	2 $\phi$
Make: ICP Serial: C134893812 Acquired: 9/10/2014 Condition: Notes:						
AC 60-THA	AC UNIT	FPC TERRE HAUTE - CAMP COMMISARY	CAMP COMMISARY	ACTIV	.50	2 $\phi$
Make: THERMAL ZONE Serial: 7759F141107166 Acquired: 6/1/2012 Condition: Notes:						
REF 30-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP KITCHEN	KITCHEN FOOD SERVICE	ACTIV	.50	2 $\phi$
Make: VICTORY Serial: F9715048 Acquired: 3/28/2000 Condition: 4 - Obsolete/Inoperable Notes:						
REF 34-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP KITCHEN	KITCHEN FOOD SERVICE	ACTIV	.50	2 $\phi$
Make: MASTERBILT Serial: U14135 Acquired: 7/31/2013 Condition: 1 - Good Notes:						
AHU 09-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP GYM	GYM 2ND FLOOR	ACTIV	.50	2 $\phi$
Make: TRANE Serial: K77E17443 Acquired: 9/25/2000 Condition: Notes:						
AC 13-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CP ADMIN OFFICE	ACTIV	.50	2 $\phi$
Make: RHEEM Serial: 5427M2999 09730 Acquired: 8/1/1996 Condition: Notes:						
AC 80-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP	ACTIV	.50	2 $\phi$
Make: RHEEM Serial: M3402 01157 Acquired: 1/1/2003 Condition: Notes:						
AHU 07-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP VISITING	ACTIV	.50	2 $\phi$
Make: ICP Serial: U142701736 Acquired: 3/19/2015 Condition: 1 - Good Notes:						
AC 77-THA	CONDENSING UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.50	2 $\phi$
Make: RHEEM Serial: 0507 F1495 2878 Acquired: 6/11/1999 Condition: Notes:						
AC-77-THA	AC UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.50	2 $\phi$
Make: RHEEM Serial: 0507F14952878 Acquired: 9/1/2008 Condition: Notes:						
AC 23-THA	AC UNIT	FPC TERRE HAUTE - DENTAL ROOM	DENTAL ROOM	ACTIV	.50	2 $\phi$
Make: ARCOAIRE Serial: A132169122 Acquired: 8/14/2014 Condition: Notes:						
AC 38-THA	CONDENSING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.50	2 $\phi$
Make: CARRIER Serial: 3101G03120 Acquired: 2/6/1998 Condition: Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**45486**

HV517

Asset	Description	Site - Building	Location	Status	Time	Material
AC 54-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	GED CLASSROOM	ACTIV	.50	2φ
Make: RHEEM Serial: 5429 F29111046 Acquired: 10/9/1992 Condition: Notes:						
AC 55-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.50	2φ
Make: RHEEM Serial: 5429F180111568 Acquired: 10/9/1992 Condition: Notes:						
AC 59-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.50	2φ
Make: RHEEM Serial: 5429 F250109037 Acquired: 10/9/1992 Condition: Notes:						
HTG 38-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.50	2φ
Make: CARRIER Serial: 3201F02251 Acquired: 7/5/2002 Condition: Notes:						
HTG 53-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.50	2φ
Make: RHEEM Serial: MIS01-0356 Acquired: 7/5/2002 Condition: 2 - Fair Notes:						
HTG 54-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.50	2φ
Make: RHEEM Serial: M231 04976 Acquired: 7/5/2002 Condition: Notes:						
HTG 59-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.50	2φ
Make: RHEEM Serial: M2301 04978 Acquired: 7/5/2002 Condition: Notes:						
HVAC 26-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.50	2φ
Make: AMERICAN STANDARD Serial: 8342105L9H Acquired: 8/28/2008 Condition: 1 - Good Notes:						
HVAC 27-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.50	2φ
Make: AMERICAN STANDARD Serial: 835100317L Acquired: 10/2/2008 Condition: 1 - Good Notes:						
AC 01-THA	CONDENSING UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.50	2φ
Make: AMERISTAR Serial: L9721 18400 Acquired: 8/14/2017 Condition: 1 - Good Notes:						
AC 27-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.50	2φ
Make: NORDYNE Serial: S3A020702778 Acquired: 6/1/2006 Condition: Notes:						
AC 61-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	PWRHSE ENG	ACTIV	.50	2φ
Make: CARRIER Serial: 4817F13946 Acquired: 4/6/1990 Condition: Notes:						
AC 66-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.50	2φ
Make: TYPHOON Serial: K8240199 Acquired: 4/3/1996 Condition: Notes:						
AC 79-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.50	2φ
Make: THERMAL ZONE Serial: CA3000651354 Acquired: 7/22/2003 Condition: Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**45486**

HV517

Asset	Description	Site - Building	Location	Status	Time	Material
AC-61-THA	AIR CONDITIONER	FPC TERRE HAUTE - FACILITIES AREA	POWERHOUSE	ACTIV	.50	2φ
Make: RHEEM Serial: M2301-04977 Acquired: 8/1/2007 Condition: Notes:						
AHU 01-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	CONST 2	ACTIV	.50	2φ
Make: CARRIER Serial: 0716A88025 Acquired: 4/8/1998 Condition: 2 - Fair Notes:						
ACH 01-THA	AC UNIT	FPC TERRE HAUTE - FILTER BUILDING	INSIDE BUILDING	ACTIV	.50	2φ
Make: CARRIER Serial: 1906G0772 Acquired: 9/1/2007 Condition: Notes:						
AC 102-THA	AC UNIT	FPC TERRE HAUTE - GARAGE	GARAGE	ACTIV	.50	2φ
Make: HEAT CONTROLLER, INC. Serial: 505KAJP00140 Acquired: 8/17/2007 Condition: Notes:						
HVAC 01-THA	HVAC UNIT	FPC TERRE HAUTE - GROUNDS	W GREENHOUSE	ACTIV	.50	2φ
Make: CARRIER Serial: 3615P01385 Acquired: 5/31/2018 Condition: 1 - Good Notes:						
AC 08-THA	AC UNIT	FPC TERRE HAUTE - HEALTH SERVICES	DENTAL/ MEDICAL	ACTIV	.50	2φ
Make: FUJITSU Serial: GUA013566 Acquired: 9/14/2009 Condition: Notes:						
AC 110-THA	CONDENSING UNIT	FPC TERRE HAUTE - MAIN AREA	MAIN	ACTIV	.50	2φ
Make: AMERICAN STANDARD Serial: 8273WJS3F Acquired: 9/5/2013 Condition: Notes:						
AC 07-THA	AC UNIT	FPC TERRE HAUTE - SHEET METAL	OUT ELECTRIC	ACTIV	.50	2φ
Make: RHEEM Serial: 5429F250109131 Acquired: 5/26/2006 Condition: Notes:						
HVAC 11-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 2	ACTIV	.50	2φ
Make: CARRIER Serial: 3815A58921 Acquired: 3/8/2016 Condition: 1 - Good Notes:						
HVAC 12-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 3	ACTIV	.50	2φ
Make: CARRIER Serial: 3315A46115 Acquired: 3/8/2016 Condition: 1 - Good Notes:						
HVAC 13-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 4	ACTIV	.50	2φ
Make: CARRIER Serial: 0316A59836 Acquired: 3/8/2016 Condition: 1 - Good Notes:						
HVAC 14-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 5	ACTIV	.50	2φ
Make: THERMAL ZONE Serial: W321426857 Acquired: 5/21/2015 Condition: 1 - Good Notes:						
HVAC 16-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 7	ACTIV	.50	2φ
Make: RHEEM Serial: 3170M17851759 Acquired: 3/27/1998 Condition: Notes:						
AC 101-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.50	2φ
Make: CARRIER Serial: 3205G30078 Acquired: 5/1/2008 Condition: Notes:						



### FBOP WOPM Preventive Maintenance THA

**45486**  
HV517

Asset	Description	Site - Building	Location	Status	Time	Material
AHU 08-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - TRAINING	TRNG CTR OFC	ACTIV	1.50	2Ø
Make: RHEEM Serial: 165F320205203 Acquired: 4/8/1998 Condition: Notes:						
REF 31-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	1.50	2Ø
Make: VICTORY Serial: E9715047 Acquired: 3/28/2000 Condition: 2 - Fair Notes:						
OW-CONDENSER-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	1.50	2Ø
Make: HEATCRAFT Serial: T04G04604415 Acquired: 5/1/2005 Condition: 3 - Poor Notes:						
OW-CONDENSER-3-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	1.50	2Ø
Make: HEATCRAFT Serial: T04G04604416 Acquired: 5/1/2005 Condition: 3 - Poor Notes:						
OW-CONDENSER-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	1.50	2Ø
Make: HEATCRAFT Serial: T04G04604417 Acquired: 5/1/2005 Condition: 3 - Poor Notes:						
OW-CONDENSER-5-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	FREEZER	ACTIV	1.50	2Ø
Make: HEATCRAFT Serial: T04G04604418 Acquired: 5/1/2005 Condition: 3 - Poor Notes:						
OW-CONDENSER-6-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	REFRIG	ACTIV	1.50	2Ø
Make: HEATCRAFT Serial: T04G03969 Acquired: 5/1/2005 Condition: 3 - Poor Notes:						
CU-1-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OFFICE ATTIC	ACTIV	1.50	2Ø
Make: TRANE Serial: 3511SDT3F Acquired: 5/1/2005 Condition: 3 - Poor Notes:						
CU-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	1.50	2Ø
Make: TRANE Serial: 40844HD3F Acquired: 5/1/2005 Condition: 3 - Poor Notes:						
CU-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	1.50	2Ø
Make: TRANE Serial: 3511SDR3F Acquired: 5/1/2005 Condition: 3 - Poor Notes:						

Total Assets: 61

Ensure all equipment has a MWI label affixed that is in clear view and legible. Ensure all MWI information is correct.

**LIST BELOW COMMENTS AND ALL MATERIAL USED.**

Act. Staff Hours:	30.5 HRS
Material Cost:	122Ø
Date Completed:	12-22-2019

Staff Signature                      Staff Code





**FBOP WOPM  
Preventive Maintenance  
THA**

47052  
3/8/2020  
HV517 CAMP OPERATOR 1

WO Description: CAMP QUARTERLY AIR HANDLING UNITS

Group #: CAMP-AIR HANDLERS

Group Description: AIR HANDLING UNITS

If Applicable, ensure all safety precautions are followed to include but not limited to "Lockout/Tagout, Confined Space Entry, & Fall Protection"

Ensure all equipment has a MWI label affixed that is in clear view and legible. Ensure all MWI information is correct.

**Schedule: 34610**

Cmp Freq Proc # NAP

Q 21640

1. CLEAN COILS.

2. CHANGE FILTER.

47052

Asset	Description	Site - Building	Location	Status	Time	Material
AC 72-THA	AIR CONDITIONER	FCI TERRE HAUTE - CORRECTIONAL SERVICES	ARMORY	ACTIV	.50	20
Make: AMERICAN STANDARD Serial: 101834XU1V Acquired: 2/1/1998 Condition:						
Notes:						
AC 28-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 4	ACTIV	.50	20
Make: TYPHOON Serial: KB90723U Acquired: 6/1/2006 Condition:						
Notes:						
AC 29-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 5	ACTIV	.50	20
Make: YORK Serial: EABM006147 Acquired: 6/1/2006 Condition:						
Notes:						
AC 30-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 6	ACTIV	.50	20
Make: THERMAL ZONE Serial: CAD010401323 Acquired: 7/8/2002 Condition:						
Notes:						
AC 39-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.50	20
Make: RHEEM Serial: 4892 M 2292 1072 Acquired: 1/1/2000 Condition:						
Notes:						
AC 40-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.50	20
Make: THERMAL ZONE Serial: CAD010 402354 Acquired: 6/4/2002 Condition:						
Notes:						
AHU 40-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.50	20
Make: THERMAL ZONE Serial: AHB0107704463 Acquired: 2/5/1998 Condition:						
Notes:						
HTG 39-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.50	20
Make: RHEEM Serial: HM12927075 Acquired: 5/1/2004 Condition:						
Notes:						
AC 62-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.50	20
Make: CARRIER Serial: 2892E16018 Acquired: 2/6/1998 Condition:						
Notes:						
AC 64-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.50	20
Make: CARRIER Serial: 349ZF16099 Acquired: 2/6/1998 Condition:						
Notes:						

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**FBOP WOPM**  
**Preventive Maintenance**  
**THA**

47052

3/8/2020

HV517 CAMP OPERATOR 1

Asset	Description	Site - Building	Location	Status	Time	Material
AC 73-THA	AC UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CENTER	ACTIV	1.50	20
Make: RHEEM Serial: 5338M19908535 Acquired: 3/6/2000 Condition: Notes:						
AC 78-THA	AC UNIT	FPC TERRE HAUTE - CAMP CHAPEL	CAMP CHAPEL AREA	ACTIV	1.50	20
Make: ICP Serial: C134893812 Acquired: 9/10/2014 Condition: Notes:						
AC 60-THA	AC UNIT	FPC TERRE HAUTE - CAMP COMMISARY	CAMP COMMISARY	ACTIV	1.50	20
Make: THERMAL ZONE Serial: 7759F141107166 Acquired: 6/1/2012 Condition: Notes:						
REF 30-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	1.50	20
Make: VICTORY Serial: F9715048 Acquired: 3/28/2000 Condition: 4 - Obsolete/Inoperable Notes:						
REF 34-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	1.50	20
Make: MASTERBILT Serial: U14135 Acquired: 7/31/2013 Condition: 1 - Good Notes:						
AHU 09-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP GYM	GYM 2ND FLOOR	ACTIV	1.50	20
Make: TRANE Serial: K77E17443 Acquired: 9/25/2000 Condition: Notes:						
AC 13-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CP ADMIN OFFICE	ACTIV	1.50	20
Make: RHEEM Serial: 5427M2999 09730 Acquired: 8/1/1996 Condition: Notes:						
AC 80-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP	ACTIV	1.50	20
Make: RHEEM Serial: M3402 01157 Acquired: 1/1/2003 Condition: Notes:						
AHU 07-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP VISITING	ACTIV	1.50	20
Make: ICP Serial: U142701736 Acquired: 3/19/2015 Condition: 1 - Good Notes:						
AC 77-THA	CONDENSING UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	1.50	20
Make: RHEEM Serial: 0507 F1495 2878 Acquired: 6/11/1999 Condition: Notes:						
AC-77-THA	AC UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	1.50	20
Make: RHEEM Serial: 0507F14952878 Acquired: 9/1/2008 Condition: Notes:						
AC 23-THA	AC UNIT	FPC TERRE HAUTE - DENTAL ROOM	DENTAL ROOM	ACTIV	1.50	20
Make: ARCOAIRE Serial: A132169122 Acquired: 8/14/2014 Condition: Notes:						
AC 38-THA	CONDENSING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	1.50	20
Make: CARRIER Serial: 3101G03120 Acquired: 2/6/1998 Condition: Notes:						
AC 54-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	GED CLASSROOM	ACTIV	1.50	20
Make: RHEEM Serial: 5429 F29111046 Acquired: 10/9/1992 Condition: Notes:						

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**FBOP WOPM  
Preventive Maintenance  
THA**

47052

3/8/2020

HV517 CAMP OPERATOR 1

Asset	Description	Site - Building	Location	Status	Time	Material
AC 55-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.50	20
Make: RHEEM Serial: 5429F180111568 Acquired: 10/9/1992 Condition: Notes:						
AC 59-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.50	20
Make: RHEEM Serial: 5429 F250109037 Acquired: 10/9/1992 Condition: Notes:						
HTG 38-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.50	20
Make: CARRIER Serial: 3201F02251 Acquired: 7/5/2002 Condition: Notes:						
HTG 53-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.50	20
Make: RHEEM Serial: MIS01-0356 Acquired: 7/5/2002 Condition: 2 - Fair Notes:						
HTG 54-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.50	20
Make: RHEEM Serial: M231 04976 Acquired: 7/5/2002 Condition: Notes:						
HTG 59-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.50	20
Make: RHEEM Serial: M2301 04978 Acquired: 7/5/2002 Condition: Notes:						
HVAC 26-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.50	20
Make: AMERICAN STANDARD Serial: 8342105L9H Acquired: 8/28/2008 Condition: 1 - Good Notes:						
HVAC 27-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.50	20
Make: AMERICAN STANDARD Serial: 835100317L Acquired: 10/2/2008 Condition: 1 - Good Notes:						
AC 01-THA	CONDENSING UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.50	20
Make: AMERISTAR Serial: L9721 18400 Acquired: 8/14/2017 Condition: 1 - Good Notes:						
AC 27-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.50	20
Make: NORDYNE Serial: S3A020702778 Acquired: 6/1/2006 Condition: Notes:						
AC 61-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	PWRHSE ENG	ACTIV	.50	20
Make: CARRIER Serial: 4817F13946 Acquired: 4/6/1990 Condition: Notes:						
AC 66-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.50	20
Make: TYPHOON Serial: K8240199 Acquired: 4/3/1996 Condition: Notes:						
AC 79-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.50	20
Make: THERMAL ZONE Serial: CA3000651354 Acquired: 7/22/2003 Condition: Notes:						
AC-61-THA	AIR CONDITIONER	FPC TERRE HAUTE - FACILITIES AREA	POWERHOUSE	ACTIV	.50	20
Make: RHEEM Serial: M2301-04977 Acquired: 8/1/2007 Condition: Notes:						



**FBOP WOPM**  
**Preventive Maintenance**  
**THA**

47052

3/8/2020

HV517 CAMP OPERATOR 1

Asset	Description	Site - Building	Location	Status	Time	Material
AHU 01-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	CONST 2	ACTIV	.50	20
Make: CARRIER Serial: 0716A88025 Acquired: 4/8/1998 Condition: 2 - Fair Notes:						
ACH 01-THA	AC UNIT	FPC TERRE HAUTE - FILTER BUILDING	INSIDE BUILDING	ACTIV	.50	20
Make: CARRIER Serial: 1906G0772 Acquired: 9/1/2007 Condition: Notes:						
AC 102-THA	AC UNIT	FPC TERRE HAUTE - GARAGE	GARAGE	ACTIV	.50	20
Make: HEAT CONTROLLER, INC. Serial: 505KAJP00140 Acquired: 8/17/2007 Condition: Notes:						
HVAC 01-THA	HVAC UNIT	FPC TERRE HAUTE - GROUNDS	W GREENHOUSE	ACTIV	.50	20
Make: CARRIER Serial: 3615P01385 Acquired: 5/31/2018 Condition: 1 - Good Notes:						
AC 08-THA	AC UNIT	FPC TERRE HAUTE - HEALTH SERVICES	DENTAL/ MEDICAL	ACTIV	.50	20
Make: FUJITSU Serial: GUA013566 Acquired: 9/14/2009 Condition: Notes:						
AC 110-THA	CONDENSING UNIT	FPC TERRE HAUTE - MAIN AREA	MAIN	ACTIV	.50	20
Make: AMERICAN STANDARD Serial: 8273WJS3F Acquired: 9/5/2013 Condition: Notes:						
AC 07-THA	AC UNIT	FPC TERRE HAUTE - SHEET METAL	OUT ELECTRIC	ACTIV	.50	20
Make: RHEEM Serial: 5429F250109131 Acquired: 5/26/2006 Condition: Notes:						
HVAC 11-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 2	ACTIV	.50	20
Make: CARRIER Serial: 3815A58921 Acquired: 3/8/2016 Condition: 1 - Good Notes:						
HVAC 12-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 3	ACTIV	.50	20
Make: CARRIER Serial: 3315A46115 Acquired: 3/8/2016 Condition: 1 - Good Notes:						
HVAC 13-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 4	ACTIV	.50	20
Make: CARRIER Serial: 0316A59836 Acquired: 3/8/2016 Condition: 1 - Good Notes:						
HVAC 14-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 5	ACTIV	.50	20
Make: THERMAL ZONE Serial: W321426857 Acquired: 5/21/2015 Condition: 1 - Good Notes:						
HVAC 16-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 7	ACTIV	.50	20
Make: RHEEM Serial: 3170M17851759 Acquired: 3/27/1998 Condition: Notes:						
AC 101-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.50	20
Make: CARRIER Serial: 3205G30078 Acquired: 5/1/2008 Condition: Notes:						
AHU 08-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - TRAINING	TRNG CTR OFC	ACTIV	.50	20
Make: RHEEM Serial: 165F320205203 Acquired: 4/8/1998 Condition: Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

47052

3/8/2020

HV517 CAMP OPERATOR 1

Asset	Description	Site - Building	Location	Status	Time	Material
REF 31-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.50	20
Make: VICTORY Serial: E9715047 Acquired: 3/28/2000 Condition: 2 - Fair Notes:						
OW-CONDENSER-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.50	20
Make: HEATCRAFT Serial: T04G04604415 Acquired: 5/1/2005 Condition: 3 - Poor Notes:						
OW-CONDENSER-3-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.50	20
Make: HEATCRAFT Serial: T04G04604416 Acquired: 5/1/2005 Condition: 3 - Poor Notes:						
OW-CONDENSER-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	.50	20
Make: HEATCRAFT Serial: T04G04604417 Acquired: 5/1/2005 Condition: 3 - Poor Notes:						
OW-CONDENSER-5-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	FREEZER	ACTIV	.50	20
Make: HEATCRAFT Serial: T04G04604418 Acquired: 5/1/2005 Condition: 3 - Poor Notes:						
OW-CONDENSER-6-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	REFRIG	ACTIV	.50	20
Make: HEATCRAFT Serial: T04G03969 Acquired: 5/1/2005 Condition: 3 - Poor Notes:						
CU-1-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OFFICE ATTIC	ACTIV	.50	20
Make: TRANE Serial: 3511SDT3F Acquired: 5/1/2005 Condition: 3 - Poor Notes:						
CU-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.50	20
Make: TRANE Serial: 40844HD3F Acquired: 5/1/2005 Condition: 3 - Poor Notes:						
CU-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.50	20
Make: TRANE Serial: 3511SDR3F Acquired: 5/1/2005 Condition: 3 - Poor Notes:						

Total Assets: 61

4.5

**LIST BELOW COMMENTS AND ALL MATERIAL USED.**

Act. Staff Hours:	30.5 HRS
Material Cost:	1220
Date Completed:	3-13-2020

Staff Signature

(b)(6), (b)(7)(C)



**FBOP WOPM  
Preventive Maintenance  
THA**

**48584**  
6/7/2020  
HV517 CAMP OPERATOR 1

WO Description: Multiple PM Work Order  
Group #: CAMP-AIR HANDLERS  
Group Description: AIR HANDLING UNITS

If Applicable, ensure all safety precautions are followed to include but not limited to "Lockout/Tagout, Confined Space Entry, & Fall Protection"

Ensure all equipment has a MWI label affixed that is in clear view and legible. Ensure all MWI information is correct.

**Schedule: 34610**

**Cmp** **Freq** **Proc #** **NAP**  
 Q 21640

1. CLEAN COILS.
2. CHANGE FILTER.

**Schedule: 34611**

**Cmp** **Freq** **Proc #** **NAP**  
 S 21733

1. CHECK SUPPLY TEMPERATURES.
2. INSPECT FOR TANK LEAKAGE.
3. CHECK SUPPLY PUMPS FOR PROPER OPERATION.

Asset	Description	Site - Building	Location	Status	Time	Material
AC 72-THA	AIR CONDITIONER	FCI TERRE HAUTE - CORRECTIONAL SERVICES	ARMORY	ACTIV	.25	20.0
Make: AMERICAN STANDARD Serial: 101834XU1V Acquired: 2/1/1998 Condition: Notes:						
AC 28-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 4	ACTIV	.25	20.0
Make: TYPHOON Serial: KB90723U Acquired: 6/1/2006 Condition: Notes:						
AC 29-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 5	ACTIV	.25	20.0
Make: YORK Serial: EABM006147 Acquired: 6/1/2006 Condition: Notes:						
AC 30-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 6	ACTIV	.25	20.0
Make: THERMAL ZONE Serial: CAD010401323 Acquired: 7/8/2002 Condition: Notes:						
AC 39-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.25	20.0
Make: RHEEM Serial: 4892 M 2292 1072 Acquired: 1/1/2000 Condition: Notes:						
AC 40-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.25	20.0
Make: THERMAL ZONE Serial: CAD010 402354 Acquired: 6/4/2002 Condition: Notes:						
AHU 40-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	.25	20.0
Make: THERMAL ZONE Serial: AHB0107704463 Acquired: 2/5/1998 Condition: Notes:						



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Asset	Description	Site - Building	Location	Status	Time	Material
HTG 39-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - TOWERS	TOWER 7	ACTIV	.25	20.0
Make: RHEEM Serial: HM12927075 Acquired: 5/1/2004 Condition: 						
AC 62-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.25	20.0
Make: CARRIER Serial: 2892E16018 Acquired: 2/6/1998 Condition: X						
AC 64-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	.25	20.0
Make: CARRIER Serial: 349ZF16099 Acquired: 2/6/1998 Condition: X						
AC 73-THA	AC UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CENTER	ACTIV	.25	20.0
Make: RHEEM Serial: 5338M19908535 Acquired: 3/6/2000 Condition: X						
AC 78-THA	AC UNIT	FPC TERRE HAUTE - CAMP CHAPEL	CAMP CHAPEL AREA	ACTIV	.25	20.0
Make: ICP Serial: C134893812 Acquired: 9/10/2014 Condition: X						
AC 60-THA	AC UNIT	FPC TERRE HAUTE - CAMP COMMISARY	CAMP COMMISARY	ACTIV	.25	20.0
Make: THERMAL ZONE Serial: 7759F141107166 Acquired: 6/1/2012 Condition: X						
REF 30-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	.25	20.0
Make: VICTORY Serial: F9715048 Acquired: 3/28/2000 Condition: 4 - Obsolete/Inoperable X						
REF 34-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	.25	20.0
Make: MASTERBILT Serial: U14135 Acquired: 7/31/2013 Condition: 1 - Good Y						
AHU 09-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP GYM	GYM 2ND FLOOR	ACTIV	.25	20.0
Make: TRANE Serial: K77E17443 Acquired: 9/25/2000 Condition: X						
AC 13-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CP ADMIN OFFICE	ACTIV	.25	20.0
Make: RHEEM Serial: 5427M2999 09730 Acquired: 8/1/1996 Condition: 						
AC 80-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP	ACTIV	.25	20.0
Make: RHEEM Serial: M3402 01157 Acquired: 1/1/2003 Condition: X						
AHU 07-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP VISITING	ACTIV	.25	20.0
Make: ICP Serial: U142701736 Acquired: 3/19/2015 Condition: 1 - Good X						
AC 77-THA	CONDENSING UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.25	20.0
Make: RHEEM Serial: 0507 F1495 2878 Acquired: 6/11/1999 Condition:						
AC-77-THA	AC UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	.25	20.0
Make: RHEEM Serial: 0507F14952878 Acquired: 9/1/2008 Condition:						



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Asset	Description	Site - Building	Location	Status	Time	Material
AC 23-THA	AC UNIT	FPC TERRE HAUTE - DENTAL ROOM	DENTAL ROOM	ACTIV	.25	20.0
Make: ARCOAIRE Serial: A132169122 Acquired: 8/14/2014 Condition:			X			
Notes:						
AC 38-THA	CONDENSING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.25	20.0
Make: CARRIER Serial: 3101G03120 Acquired: 2/6/1998 Condition:			X			
Notes:						
AC 54-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	GED CLASSROOM	ACTIV	.25	20.0
Make: RHEEM Serial: 5429 F29111046 Acquired: 10/9/1992 Condition:			X			
Notes:						
AC 55-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.25	20.0
Make: RHEEM Serial: 5429F180111568 Acquired: 10/9/1992 Condition:			X			
Notes:						
AC 59-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	.25	20.0
Make: RHEEM Serial: 5429 F250109037 Acquired: 10/9/1992 Condition:			X			
Notes:						
HTG 38-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.25	20.0
Make: CARRIER Serial: 3201F02251 Acquired: 7/5/2002 Condition:			X			
Notes:						
HTG 53-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.25	20.0
Make: RHEEM Serial: MIS01-0356 Acquired: 7/5/2002 Condition: 2 - Fair			X			
Notes:						
HTG 54-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.25	20.0
Make: RHEEM Serial: M231 04976 Acquired: 7/5/2002 Condition:			X			
Notes:						
HTG 59-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	.25	20.0
Make: RHEEM Serial: M2301 04978 Acquired: 7/5/2002 Condition:			X			
Notes:						
HVAC 26-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.25	20.0
Make: AMERICAN STANDARD Serial: 8342105L9H Acquired: 8/28/2008 Condition: 1 - Good						
Notes:						
HVAC 27-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	.25	20.0
Make: AMERICAN STANDARD Serial: 835100317L Acquired: 10/2/2008 Condition: 1 - Good						
Notes:						
AC 01-THA	CONDENSING UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.25	20.0
Make: AMERISTAR Serial: L9721 18400 Acquired: 8/14/2017 Condition: 1 - Good						
Notes:						
AC 27-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.25	20.0
Make: NORDYNE Serial: S3A020702778 Acquired: 6/1/2006 Condition:						
Notes:						
AC 61-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	PWRHSE ENG	ACTIV	.25	20.0
Make: CARRIER Serial: 4817F13946 Acquired: 4/6/1990 Condition:						
Notes:						



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HV517 CAMP OPERATOR 1

Asset	Description	Site - Building	Location	Status	Time	Material
HVAC 16-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 7	ACTIV	.25	20.0
Make: RHEEM Serial: 3170M17851759 Acquired: 3/27/1998 Condition: Notes:						
AC 101-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.25	20.0
Make: CARRIER Serial: 3205G30078 Acquired: 5/1/2008 Condition: Notes:						
AHU 08-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - TRAINING	TRNG CTR OFC	ACTIV	.25	20.0
Make: RHEEM Serial: 165F320205203 Acquired: 4/8/1998 Condition: Notes:						
REF 31-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	.25	20.0
Make: VICTORY Serial: E9715047 Acquired: 3/28/2000 Condition: 2 - Fair Notes:						
OW-CONDENSER-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WHAREHOUSE	OUTSIDE WALL	ACTIV	.25	20.0
Make: HEATCRAFT Serial: T04G04604415 Acquired: 5/1/2005 Condition: 3 - Poor Notes: X						
OW-CONDENSER-3-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WHAREHOUSE	OUTSIDE WALL	ACTIV	.25	20.0
Make: HEATCRAFT Serial: T04G04604416 Acquired: 5/1/2005 Condition: 3 - Poor Notes: X						
OW-CONDENSER-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WHAREHOUSE	OUTSIDE WALL	ACTIV	.25	20.0
Make: HEATCRAFT Serial: T04G04604417 Acquired: 5/1/2005 Condition: 3 - Poor Notes: X						
OW-CONDENSER-5-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WHAREHOUSE	FREEZER	ACTIV	.25	20.0
Make: HEATCRAFT Serial: T04G04604418 Acquired: 5/1/2005 Condition: 3 - Poor Notes: X						
OW-CONDENSER-6-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WHAREHOUSE	REFRIG	ACTIV	.25	20.0
Make: HEATCRAFT Serial: T04G03969 Acquired: 5/1/2005 Condition: 3 - Poor Notes: X						
CU-1-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OFFICE ATTIC	ACTIV	.25	20.0
Make: TRANE Serial: 3511SDT3F Acquired: 5/1/2005 Condition: 3 - Poor Notes: X						
CU-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.25	20.0
Make: TRANE Serial: 40844HD3F Acquired: 5/1/2005 Condition: 3 - Poor Notes: X						
CU-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	.25	20.0
Make: TRANE Serial: 3511SDR3F Acquired: 5/1/2005 Condition: 3 - Poor Notes: X						

Total Assets: 61



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Asset	Description	Site - Building	Location	Status	Time	Material
AC 66-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	.25	20.0
Make: TYPHOON Serial: K8240199 Acquired: 4/3/1996 Condition: X						
AC 79-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	.25	20.0
Make: THERMAL ZONE Serial: CA3000651354 Acquired: 7/22/2003 Condition: Notes:						
AC-61-THA	AIR CONDITIONER	FPC TERRE HAUTE - FACILITIES AREA	POWERHOUSE	ACTIV	.25	20.0
Make: RHEEM Serial: M2301-04977 Acquired: 8/1/2007 Condition: X						
AHU 01-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	CONST 2	ACTIV	.25	20.0
Make: CARRIER Serial: 0716A88025 Acquired: 4/8/1998 Condition: 2 - Fair Notes: X						
ACH 01-THA	AC UNIT	FPC TERRE HAUTE - FILTER BUILDING	INSIDE BUILDING	ACTIV	.25	20.0
Make: CARRIER Serial: 1906G0772 Acquired: 9/1/2007 Condition: Notes: X						
AC 102-THA	AC UNIT	FPC TERRE HAUTE - GARAGE	GARAGE	ACTIV	.25	20.0
Make: HEAT CONTROLLER, INC. Serial: 505KAJP00140 Acquired: 8/17/2007 Condition: X						
HVAC 01-THA	HVAC UNIT	FPC TERRE HAUTE - GROUNDS	W GREENHOUSE	ACTIV	.25	20.0
Make: CARRIER Serial: 3615P01385 Acquired: 5/31/2018 Condition: 1 - Good Notes: X						
AC 08-THA	AC UNIT	FPC TERRE HAUTE - HEALTH SERVICES	DENTAL/ MEDICAL	ACTIV	.25	20.0
Make: FUJITSU Serial: GUA013566 Acquired: 9/14/2009 Condition: Notes: X						
AC 110-THA	CONDENSING UNIT	FPC TERRE HAUTE - MAIN AREA	MAIN	ACTIV	.25	20.0
Make: AMERICAN STANDARD Serial: 8273WJS3F Acquired: 9/5/2013 Condition: Notes: X						
AC 07-THA	AC UNIT	FPC TERRE HAUTE - SHEET METAL	OUT ELECTRIC	ACTIV	.25	20.0
Make: RHEEM Serial: 5429F250109131 Acquired: 5/26/2006 Condition: Notes: X						
HVAC 11-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 2	ACTIV	.25	20.0
Make: CARRIER Serial: 3815A58921 Acquired: 3/8/2016 Condition: 1 - Good Notes:						
HVAC 12-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 3	ACTIV	.25	20.0
Make: CARRIER Serial: 3315A46115 Acquired: 3/8/2016 Condition: 1 - Good Notes:						
HVAC 13-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 4	ACTIV	.25	20.0
Make: CARRIER Serial: 0316A59836 Acquired: 3/8/2016 Condition: 1 - Good Notes:						
HVAC 14-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 5	ACTIV	.25	20.0
Make: THERMAL ZONE Serial: W321426857 Acquired: 5/21/2015 Condition: 1 - Good Notes:						



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LIST BELOW COMMENTS AND ALL MATERIAL USED.

Inmate (b)(6); (b)(7)(C) check units. Some still need cleaned. will do cleaning on remaining units when time becomes available.

Act. Staff Hours: 3 hr

Material Cost: 0.00

Date Completed: 06/30/2020

Staff Signature

(b)(6); (b)(7)(C)

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Preventive Maintenance  
THA**

**50158  
9/6/2020  
HV517 CAMP OPERATOR 1**

**WO Description:** CAMP QUARTERLY AIR HANDLING UNITS  
**Group #:** CAMP-AIR HANDLERS  
**Group Description:** AIR HANDLING UNITS

**If Applicable, ensure all safety precautions are followed to include but not limited to "Lockout/Tagout, Confined Space Entry, & Fall Protection"**

**Ensure all equipment has a MWI label affixed that is in clear view and legible. Ensure all MWI information is correct.**

**Schedule: 34610**

**Cmp**  **Freq** Q **Proc #** 21640 **NAP**

1. CLEAN COILS.
2. CHANGE FILTER.

85125

Asset	Description	Site - Building	Location	Status	Time	Material
AC 72-THA	AIR CONDITIONER	FCI TERRE HAUTE - CORRECTIONAL SERVICES	ARMORY	ACTIV	1.0	∅
Make: AMERICAN STANDARD Serial: 101834XU1V Acquired: 2/1/1998 Condition: Notes:						
AC 28-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 4	ACTIV	1.0	∅
Make: TYPHOON Serial: KB90723U Acquired: 6/1/2006 Condition: Notes:						
AC 29-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 5	ACTIV	1.0	∅
Make: YORK Serial: EABM006147 Acquired: 6/1/2006 Condition: Notes:						
AC 30-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 6	ACTIV	1.0	∅
Make: THERMAL ZONE Serial: CAD010401323 Acquired: 7/8/2002 Condition: Notes:						
AC 39-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	1.0	∅
Make: RHEEM Serial: 4892 M 2292 1072 Acquired: 1/1/2000 Condition: Notes:						
AC 40-THA	AIR CONDITIONER	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	1.0	∅
Make: THERMAL ZONE Serial: CAD010 402354 Acquired: 6/4/2002 Condition: Notes:						
AHU 40-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 8	ACTIV	1.0	∅
Make: THERMAL ZONE Serial: AHB0107704463 Acquired: 2/5/1998 Condition: Notes:						
HTG 39-THA	AIR HANDLING UNIT	FCI TERRE HAUTE - TOWERS	TOWER 7	ACTIV	1.0	∅
Make: RHEEM Serial: HM12927075 Acquired: 5/1/2004 Condition: Notes:						
AC 62-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	1.0	∅
Make: CARRIER Serial: 2892E16018 Acquired: 2/6/1998 Condition: Notes:						
AC 64-THA	CONDENSING UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CTR	ACTIV	1.0	∅
Make: CARRIER Serial: 349ZF16099 Acquired: 2/6/1998 Condition: Notes:						



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HV517 CAMP OPERATOR 1

Asset	Description	Site - Building	Location	Status	Time	Material
AC 73-THA	AC UNIT	FPC TERRE HAUTE - BUS CENTER	BUS CENTER	ACTIV	1.0	Ø
Make: RHEEM Serial: 5338M19908535 Acquired: 3/6/2000 Condition:						
Notes:						
AC 78-THA	AC UNIT	FPC TERRE HAUTE - CAMP CHAPEL	CAMP CHAPEL AREA	ACTIV	1.0	Ø
Make: ICP Serial: C134893812 Acquired: 9/10/2014 Condition:						
Notes:						
AC 60-THA	AC UNIT	FPC TERRE HAUTE - CAMP COMMISARY	CAMP COMMISARY	ACTIV	1.0	Ø
Make: THERMAL ZONE Serial: 7759F141107166 Acquired: 6/1/2012 Condition:						
Notes:						
REF 30-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	1.0	Ø
Make: VICTORY Serial: F9715048 Acquired: 3/28/2000 Condition: 4 - Obsolete/Inoperable						
Notes:						
REF 34-THA	CONDENSING UNIT	FPC TERRE HAUTE - CAMP FOOD SERVICE	KITCHEN	ACTIV	1.0	Ø
Make: MASTERBILT Serial: U14135 Acquired: 7/31/2013 Condition: 1 - Good						
Notes:						
AHU 09-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP GYM	GYM 2ND FLOOR	ACTIV	1.0	Ø
Make: TRANE Serial: K77E17443 Acquired: 9/25/2000 Condition:						
Notes:						
AC 13-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CP ADMIN OFFICE	ACTIV	1.0	Ø
Make: RHEEM Serial: 5427M2999 09730 Acquired: 8/1/1996 Condition:						
Notes:						
AC 80-THA	AC UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP	ACTIV	1.0	Ø
Make: RHEEM Serial: M3402 01157 Acquired: 1/1/2003 Condition:						
Notes:						
AHU 07-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - CAMP MAIN BUILDING	CAMP VISITING	ACTIV	1.0	Ø
Make: ICP Serial: U142701736 Acquired: 3/19/2015 Condition: 1 - Good						
Notes:						
AC 77-THA	CONDENSING UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	1.0	Ø
Make: RHEEM Serial: 0507 F1495 2878 Acquired: 6/11/1999 Condition:						
Notes:						
AC-77-THA	AC UNIT	FPC TERRE HAUTE - COMMAND CENTER	COMMAND CTR	ACTIV	1.0	Ø
Make: RHEEM Serial: 0507F14952878 Acquired: 9/1/2008 Condition:						
Notes:						
AC 23-THA	AC UNIT	FPC TERRE HAUTE - DENTAL ROOM	DENTAL ROOM	ACTIV	1.0	Ø
Make: ARCOAIRE Serial: A132169122 Acquired: 8/14/2014 Condition:						
Notes:						
AC 38-THA	CONDENSING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	1.0	Ø
Make: CARRIER Serial: 3101G03120 Acquired: 2/6/1998 Condition:						
Notes:						
AC 54-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	GED CLASSROOM	ACTIV	1.0	Ø
Make: RHEEM Serial: 5429 F29111046 Acquired: 10/9/1992 Condition:						
Notes:						



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HV517 CAMP OPERATOR 1

Asset	Description	Site - Building	Location	Status	Time	Material
AC 55-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	1.0	Ø
Make: RHEEM Serial: 5429F180111568 Acquired: 10/9/1992 Condition:			X			
Notes:						
AC 59-THA	AC UNIT	FPC TERRE HAUTE - EDUCATION	VT CLASSROOM	ACTIV	1.0	Ø
Make: RHEEM Serial: 5429 F250109037 Acquired: 10/9/1992 Condition:			X			
Notes:						
HTG 38-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	1.0	Ø
Make: CARRIER Serial: 3201F02251 Acquired: 7/5/2002 Condition:			X			
Notes:						
HTG 53-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	1.0	Ø
Make: RHEEM Serial: MIS01-0356 Acquired: 7/5/2002 Condition: 2 - Fair			X			
Notes:						
HTG 54-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	1.0	Ø
Make: RHEEM Serial: M231 04976 Acquired: 7/5/2002 Condition:			X			
Notes:						
HTG 59-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - EDUCATION	CAMP EDUCATION	ACTIV	1.0	Ø
Make: RHEEM Serial: M2301 04978 Acquired: 7/5/2002 Condition:			X			
Notes:						
AC 02-THA	AIR CONDITIONER	FPC TERRE HAUTE - EXECUTION BUILDING	EXECUTION	ACTIV	1.0	Ø
Make: FUJITSU Serial: LYN 023878 Acquired: 8/28/2020 Condition: 1 - Good						
Notes:						
HVAC 26-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	1.0	Ø
Make: AMERICAN STANDARD Serial: 8342105L9H Acquired: 8/28/2008 Condition: 1 - Good						
Notes:						
HVAC 27-THA	HVAC UNIT	FPC TERRE HAUTE - EXECUTION BUILDING	SSU CHAMBER	ACTIV	1.0	Ø
Make: AMERICAN STANDARD Serial: 835100317L Acquired: 10/2/2008 Condition: 1 - Good						
Notes:						
AC 01-THA	CONDENSING UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	1.0	Ø
Make: AMERISTAR Serial: L9721 18400 Acquired: 8/14/2017 Condition: 1 - Good						
Notes:						
AC 27-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	1.0	Ø
Make: NORDYNE Serial: S3A020702778 Acquired: 6/1/2006 Condition:						
Notes:						
AC 61-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	PWRHSE ENG	ACTIV	1.0	Ø
Make: CARRIER Serial: 4817F13946 Acquired: 4/6/1990 Condition:						
Notes:						
AC 66-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	SHTMTL SHOP	ACTIV	1.0	Ø
Make: TYPHOON Serial: K8240199 Acquired: 4/3/1996 Condition:						
Notes:						
AC 79-THA	AC UNIT	FPC TERRE HAUTE - FACILITIES AREA	OUT GROUNDS	ACTIV	1.0	Ø
Make: THERMAL ZONE Serial: CA3000651354 Acquired: 7/22/2003 Condition:						
Notes:						



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**Preventive Maintenance**  
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HV517 CAMP OPERATOR 1

Asset	Description	Site - Building	Location	Status	Time	Material
AC-61-THA	AIR CONDITIONER	FPC TERRE HAUTE - FACILITIES AREA	POWERHOUSE	ACTIV	1.0	∅
Make: RHEEM Serial: M2301-04977 Acquired: 8/1/2007 Condition:						
Notes:						
AHU 01-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - FACILITIES AREA	CONST 2	ACTIV	1.0	∅
Make: CARRIER Serial: 0716A88025 Acquired: 4/8/1998 Condition: 2 - Fair						
Notes: X						
ACH 01-THA	AC UNIT	FPC TERRE HAUTE - FILTER BUILDING	INSIDE BUILDING	ACTIV	1.0	∅
Make: CARRIER Serial: 1906G0772 Acquired: 9/1/2007 Condition:						
Notes:						
AC 102-THA	AC UNIT	FPC TERRE HAUTE - GARAGE	GARAGE	ACTIV	1.0	∅
Make: HEAT CONTROLLER, INC. Serial: 505KAJP00140 Acquired: 8/17/2007 Condition:						
Notes:						
HVAC 01-THA	HVAC UNIT	FPC TERRE HAUTE - GROUNDS	W GREENHOUSE	ACTIV	1.0	∅
Make: CARRIER Serial: 3615P01385 Acquired: 5/31/2018 Condition: 1 - Good						
Notes: X						
AC 08-THA	AC UNIT	FPC TERRE HAUTE - HEALTH SERVICES	DENTAL/ MEDICAL	ACTIV	1.0	∅
Make: FUJITSU Serial: GUA013566 Acquired: 9/14/2009 Condition:						
Notes: X						
AC 110-THA	CONDENSING UNIT	FPC TERRE HAUTE - MAIN AREA	MAIN	ACTIV	1.0	∅
Make: AMERICAN STANDARD Serial: 8273WJS3F Acquired: 9/5/2013 Condition:						
Notes: X						
AC 07-THA	AC UNIT	FPC TERRE HAUTE - SHEET METAL	OUT ELECTRIC	ACTIV	1.0	∅
Make: RHEEM Serial: 5429F250109131 Acquired: 5/26/2006 Condition:						
Notes: X						
HVAC 11-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 2	ACTIV	1.0	∅
Make: CARRIER Serial: 3815A58921 Acquired: 3/8/2016 Condition: 1 - Good						
Notes:						
HVAC 12-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 3	ACTIV	1.0	∅
Make: CARRIER Serial: 3315A46115 Acquired: 3/8/2016 Condition: 1 - Good						
Notes:						
HVAC 13-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 4	ACTIV	1.0	∅
Make: CARRIER Serial: 0316A59836 Acquired: 3/8/2016 Condition: 1 - Good						
Notes:						
HVAC 14-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 5	ACTIV	1.0	∅
Make: THERMAL ZONE Serial: W321426857 Acquired: 5/21/2015 Condition: 1 - Good						
Notes:						
HVAC 16-THA	HVAC UNIT	FPC TERRE HAUTE - STAFF HOUSING	STF HSE 7	ACTIV	1.0	∅
Make: RHEEM Serial: 3170M17851759 Acquired: 3/27/1998 Condition:						
Notes:						
AC 101-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	1.0	∅
Make: CARRIER Serial: 3205G30078 Acquired: 5/1/2008 Condition:						
Notes:						



**FBOP WOPM  
Preventive Maintenance  
THA**

**50158**

9/6/2020

**HV517 CAMP OPERATOR 1**

Asset	Description	Site - Building	Location	Status	Time	Material
AHU 08-THA	AIR HANDLING UNIT	FPC TERRE HAUTE - TRAINING	TRNG CTR OFC	ACTIV	1.0	Ø
Make: RHEEM Serial: 165F320205203 Acquired: 4/8/1998 Condition:						
Notes:						
REF 31-THA	CONDENSING UNIT	FPC TERRE HAUTE - TRAINING	STF TRNG	ACTIV	1.0	Ø
Make: VICTORY Serial: E9715047 Acquired: 3/28/2000 Condition: 2 - Fair						
Notes:						
OW-CONDENSER-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	1.0	Ø
Make: HEATCRAFT Serial: T04G04604415 Acquired: 5/1/2005 Condition: 3 - Poor						
Notes: X						
OW-CONDENSER-3-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	1.0	Ø
Make: HEATCRAFT Serial: T04G04604416 Acquired: 5/1/2005 Condition: 3 - Poor						
Notes: K						
OW-CONDENSER-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	OUTSIDE WALL	ACTIV	1.0	Ø
Make: HEATCRAFT Serial: T04G04604417 Acquired: 5/1/2005 Condition: 3 - Poor						
Notes: K						
OW-CONDENSER-5-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	FREEZER	ACTIV	1.0	Ø
Make: HEATCRAFT Serial: T04G04604418 Acquired: 5/1/2005 Condition: 3 - Poor						
Notes: X						
OW-CONDENSER-6-THA	CONDENSING UNIT	OUTSIDE DEPOT - FS WAREHOUSE	REFRIG	ACTIV	1.0	Ø
Make: HEATCRAFT Serial: T04G03969 Acquired: 5/1/2005 Condition: 3 - Poor						
Notes: X						
CU-1-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OFFICE ATTIC	ACTIV	1.0	Ø
Make: TRANE Serial: 3511SDT3F Acquired: 5/1/2005 Condition: 3 - Poor						
Notes: X						
CU-2-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	1.0	Ø
Make: TRANE Serial: 40844HD3F Acquired: 5/1/2005 Condition: 3 - Poor						
Notes: X						
CU-4-THA	CONDENSING UNIT	OUTSIDE DEPOT - OUTSIDE DEPOT	OUTSIDE W WALL	ACTIV	1.0	Ø
Make: TRANE Serial: 3511SDR3F Acquired: 5/1/2005 Condition: 3 - Poor						
Notes: X						

Total Assets: 62

**LIST BELOW COMMENTS AND ALL MATERIAL USED.**

[Empty box for comments and material used]

Act. Staff Hours: 62 HRS  
 Material Cost: Ø  
 Date Completed: 10-7-2020

Staff Signature  
 (b)(6), (b)(7)(C)