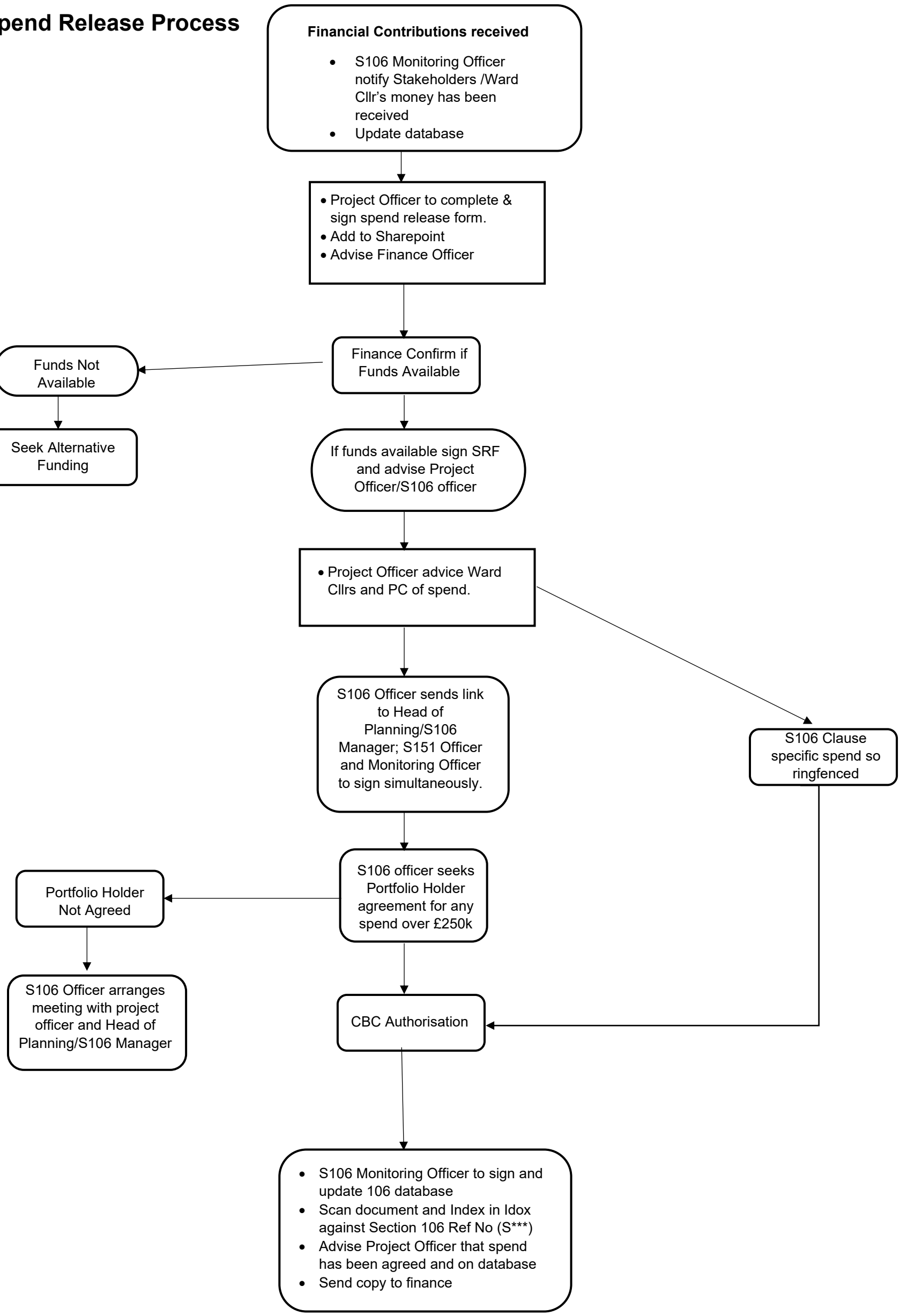
Appendix 2

Revised Spend Release Process