

CONVERSATION RECORD
(time) (date)

TIME DATE
7/13/07

☐ VISIT ☐ CONFERENCE ☒ TELEPHONE

☐ INCOMING
☒ OUTGOING

NAME OF PERSON(S) CONTACTED OR IN CONTACT

ORGANIZATION (OFFICE, DEPT. ETC.)

TELEPHONE NO

Bob Torseth

McDonnell Douglas

818-926-2866

SUBJECT

C/N 300403

SUMMARY

I informed Bob that I had completed my review of McDonnell Douglas' revised financial assurance dated April 27, 2007, and that they needed to provide the following two additional documents to accompany the Standby Trust Fund:

1. Specimen Certificate of Events; and
2. Specimen Certificate of Resolution

ACTION REQUIRED

As noted above.

NAME OF PERSON DOCUMENTING CONVERSATION

SIGNATURE

DATE

Kevin Null

Kevin A. Null

7/13/07

ACTION TAKEN

SIGNATURE

TITLE

DATE

Followed up in a 7/16/07 telephone call also