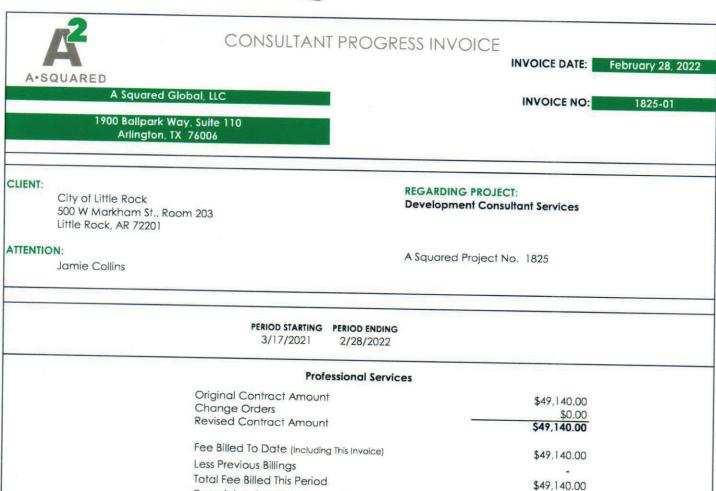
28555

Remaining Contract Amount



TOTAL PAYMENT REQUESTED:	\$49,140.00
PROJECT BILLING STATUS: (Percentage Billed to Date Including This One)	100%
SUBMITTED BY: Gerald Alley	APPROVED:

\$0.00

108339 63150 S33C420 Contract # 1453 Line 1