Company B
ACCOUNTING HISTORY

PROJECT: Client Office Development

LOCATION: Tampa, FL **PREPARED BY: JSR**

Tampa, FL **DATE: 28-Feb-99**

Invoice Date	Invoice #	Contract To Date	Field Investigation	Laboratory Testing	Engineering Services				Reimbursables	Additional Services
		$1,635.50	$802.50	$243.00	$590.00	Client	$0.00	$0.00	$0.00	$0.00
########	899697	$1,632.50	$802.50	$240.00	$590.00					
		$0.00								
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		$0.00								
Paid To Date		$1,632.50	$802.50	$240.00	$590.00	$0.00	$0.00	$0.00	$0.00	$0.00
		$0.00								
		$0.00								
		$0.00								
		$0.00								
		$0.00								
		$0.00								
Past Due Bills		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Billed To Date		$1,632.50	$802.50	$240.00	$590.00	$0.00	$0.00	$0.00	$0.00	$0.00
Balance To Finish		$3.00	$0.00	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00