

LOC REFID	LOC DOCID	BILL TO CUST ID	B CONTRACT U NUMBER	C H S F	PROJECT ID	FUNDED AMOUNT	PREVIOUSLY BILLED	UNBILLED AMOUNT	BILLED NOT PAID	OVER THE LIMIT AMOUNT	BALANCE REMAINING
6J37P	5862279059	8899000718	C 0025032	A N	00027574		54,351.05	307.43	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027575		1,897.18	0.00	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027576		11,441.76	0.00	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027577		13,072.23	0.00	186.55	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027578		59,456.21	30.67	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027579		7,345.32	0.00	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027580		5,846.65	0.00	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027581		6,152.80	0.00	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027583		5,848.38	0.00	327.73	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027584		3,913.13	0.00	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027585		16,845.52	0.00	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027586		10,275.27	307.81	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027587		17,896.89	0.00	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027588		15,747.82	214.00	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027589		1,540.47	0.00	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027590		14,856.22	0.00	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00027591		2,199.50	0.00	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00028824		12,020.65	0.00	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00029072		301.78	0.00	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00029078		25,452.85	0.00	0.00	0.00	
6J37P	5862279059	8899000718	C 0025032	A N	00029079		14,985.14	433.00	0.00	0.00	
Total for		5862279059				3,349,830.00	1,154,241.91	5,297.97	1,415.25	0.00	2,188,874.87
6J37P	5866458121	8899000718	C 0015605	A N	00016839		217,434.50	2,609.98	0.00	0.00	
6J37P	5866458121	8899000718	C 0015605	A N	00020808		90,964.84	912.42	0.00	0.00	
Total for		5866458121				389,025.00	308,399.34	3,522.40	0.00	0.00	77,103.26
6J37P	5866458123	8899000718	C 0017042	A N	00018494	273,526.00	268,515.03	250.93	0.00	0.00	4,760.04
6J37P	5866458136	8899000718	C 0020289	A N	00022146	150,000.00	119,648.90	265.60	0.00	0.00	30,085.50
6J37P	5902069077	8899000718	C 0022619	A N	00024814	262,408.18	219,196.87	1,477.35	0.00	0.00	41,733.96
6J37P	5902069078	8899000718	C 0022505	A N	00024696	34,390.00	26,804.52	423.86	0.00	0.00	7,161.62
6J37P	5907907073	8899000718	C 0016511	A N	00017875	115,381.00	90,007.28	80.33	0.00	0.00	25,293.39
6J37P	5912659096	8899000718	C 0023654	A Y	00025931	236,942.00	236,942.00	0.00	0.00	62,043.04	0.00
6J37P	5936228652	8899000718	C 0014239	A Y	00015317	110,400.00	110,400.00	0.00	0.00	6,592.29	0.00
6J37P	5936229751	8899000718	C 0024183	A N	00026529	13,668.00	12,359.84	0.00	0.00	0.00	1,308.16
Total for	6J37P					10,451,737.42	5,916,319.66	65,287.85	1,415.25	68,635.33	4,468,714.66