

PROP 50 INVOICES

<b>Contract #</b>	<b>Amount</b>	<b>Date to SCO</b>
07-459-550-0	8,327.00	9/17/2009
07-507-550-0	417,067.08	9/17/2009
07-542-550-1	826,960.73	9/17/2009