ILLINOIS COMMERCE COMMISSION

2003 FEB -3 P 2:52

ADMINISTRATIVE SERVICES

CSX TRANSPORTATION

PA Invoice

Bill No.	:	7049478
Bill Date	:	23-JAN-03
Billed Through	:	24-JAN-03
Customer No.	:	10658
Project No.	:	IL0078
Customer Ref. No.	:	N/A
File No.	:	152 860P
Ocurrence/In-Service Date		

ILLINOIS STATE OF
DIR OF PROCESSING, TRANSP DIV
ILLINOIS COMMERCE COMMISSION
527 E CAPITOL AVE
SPRINGFIELD IL 62701

RECEIVED FEB 6 2003 Illinois Commerce Commission RAIL SAFETY SECTION

CSX Federal ID No. : 54 – 6000720

Work Site : CLAREMONT, IL

Project Description : COST TO INSTALL FLS&G @ MERIDIAN RD (TR 180A) IN CLAREMONT TOWNSHIP (RICHLAND COUNTY), IL PER STIPULATED AGRMT #978; ORDER #T02-0037; FORM 3 X-11759. (RM)

PB #3 – CHARGES FROM 10-SEP-02 THRU 20-JAN-03

Item Description	*Total Amount*
INVOICE-MISC	$100.00
MISCELLANEOUS	$719.91
MISCELLANEOUS	$82.10
LABOR GENERAL OFFICE	$14.28
LABOR SIGNAL	$7,922.28
LABOR SIGNAL1	$2,082.47
INVOICE-MATERIAL	$22,738.65
Sales Tax	$1,534.86
MATERIAL NEW	$6,966.75
Sales Tax	$470.26
Invoice Total :	$42,631.56

THIS IS TO CERTIFY THAT THE REIMBURSEMENT COSTS CONTAINED ON THIS INVOICE REPRESENTS ACTUAL PROJECT COSTS AND THAT THESE COSTS HAVE NOT PREVIOUSLY BEEN SUBMITTED FOR REIMBURSEMENT.

Francis T. O'Donnell

MANAGER, EXPENDITURES BILLING
CSX TRANSPORTATION

Remit To :

CSX Transportation, Inc.
PO BOX 116651
ATLANTA GA 30368-6651

Amount Due	:	$42,631.56
Due Date	:	22-FEB-03
Payment Terms	:	30 NET

If you have any questions regarding this invoice, please contact Rich Medley at 904 279-6959

DOCKETED

CSX TRANSPORTATION
Supplemental Information

Report Date 24-JAN-2003 10:24

Bill Number	7049478
CSX Project No	IL0078
Customer Ref No	N/A

PROGRESS BILL NUMBER : 3

Estimate	:	140076.94	100.00%
Cumulative Charges	:	75631.53	53.99%
Difference	:	64445.41	46.01%

THE BILL INCLUDES CHARGES FROM 09/10/2002 THRU 01/20/2003

TOTAL PROJECT COST		75631.53
PB # 1	7044658	-12120.51
PB # 2	7048152	-20879.46
PLEASE PAY THIS AMOUNT		42631.56

Invoice 7049478

PROJ	Task	Item Date	Employee/Supplier	Expenditure Type	Comment	Quantity	UOM	Raw Cost	Burden %	Bill Amount
IL0078	INVOICE-MATERIAL	10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	ARM CCSX2719S SHORT EXT	13.68	DOLLARS	13.68		13.68
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	FOUNDATION ASSY 5'-7" H	766.08	DOLLARS	766.08		766.08
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |BAND C-204	2.2	DOLLARS	2.20		2.20
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |BATTERY GNB	1857.31	DOLLARS	1857.31		1857.31
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |BATTERY GNB	1032.54	DOLLARS	1032.54		1032.54
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |BELL GCWD E	184.8	DOLLARS	184.80		184.80
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |BOLT ASSY,	.36	DOLLARS	.36		.36
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |BOOTLEG KIT	176.2	DOLLARS	176.20		176.20
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |BRACKET SIG	46.04	DOLLARS	46.04		46.04
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |BROOM WAREH	4.79	DOLLARS	4.79		4.79
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |BUCKLE C-25	1.2	DOLLARS	1.20		1.20
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |CABLE UG 16	1435	DOLLARS	1435.00		1435.00
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |CABLE UG 3	154.5	DOLLARS	154.50		154.50
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |CONNECTOR S	2.4	DOLLARS	2.40		2.40
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |GATE SK-100	2557.3	DOLLARS	2557.30		2557.30
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |KIT GATE AR	7.4	DOLLARS	7.40		7.40
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |LAYOUT METE	963	DOLLARS	963.00		963.00
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |LINK TEST O	28.52	DOLLARS	28.52		28.52
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |PACKAGE FOR	726.55	DOLLARS	726.55		726.55
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |PACKAGE SAF	15.78	DOLLARS	15.78		15.78
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |REACTOR 250	172.48	DOLLARS	172.48		172.48
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |SHUNT ENCLO	1506.7	DOLLARS	1506.70		1506.70
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |SHUNT HARMO	441.28	DOLLARS	441.28		441.28
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |SHUNT HARMO	501.76	DOLLARS	501.76		501.76
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |SHUNT SAFET	325.92	DOLLARS	325.92		325.92
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |SIGNAL 0220	9060.74	DOLLARS	9060.74		9060.74
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |STOOL STEP	33.6	DOLLARS	33.60		33.60
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |TRAY BATTER	107.52	DOLLARS	107.52		107.52
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |TRAY BATTER	39.2	DOLLARS	39.20		39.20
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |WIRE UG TRA	320	DOLLARS	320.00		320.00
		10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	TIP FLEX HWY CROSSING G	168	DOLLARS	168.00		168.00
		16-JAN-03	RICHLAND COUNTY	MTL-SIGNAL-RUNNING	INV:402	85.8	DOLLARS	85.80		85.80
	Task (INVOICE-MATERIAL) Total					22738.65		22738.65		22738.65
	Sales Tax									1534.86
IL0078	INVOICE-MISC	10-SEP-02	BURCO UTILITY AND RA	MTL-INSTALL CROSSING WA	INV:642337 |BLOCKING AN	100	DOLLARS	100.00		100.00
	Task (INVOICE-MISC) Total					100.00		100.00		100.00
		17-JAN-03	HOGAN, MR. RICHARD M	LBR-MAT HANDLING-FORKLI		.5	HOURS	9.06	57.57	14.28

Invoice 7049478

PROJ	Task	Item Date	Employee/Supplier	Expenditure Type	Comment	Quantity	UOM	Raw Cost	Burden %	Bill Amount
IL0078	LABOR GENERAL									
	Task (LABOR GENERAL OFFICE) Total ---------->					.50		9.06		14.28
IL0078	LABOR SIGNAL	08-JAN-03	BIGELOW, MR. PHILLIP	LBR-R&M-SIGNALS-RUNNING	GANG 7K3N	1	HOURS	20.13	72.33	34.69
		08-JAN-03	BIGELOW, MR. PHILLIP	LBR-XING-PROTECTION/INS	GANG 7K3N	10	HOURS	201.30	72.33	346.90
		10-JAN-03	WAGONER, MR. SCOTT A	LBR-XING-PROTECTION/INS	GANG 7XH2	10	HOURS	200.00	72.33	344.66
		10-JAN-03	WILLIAMS, MR. DANIEL	LBR-XING-PROTECTION/INS	GANG 7XH2	10	HOURS	200.00	72.33	344.66
		10-JAN-03	HARRIS, MR. TONY E	LBR-R&M-SIGNALS-RUNNING	GANG 7XH2	1	HOURS	20.00	72.33	34.47
		10-JAN-03	HARRIS, MR. TONY E	LBR-XING-PROTECTION/INS	GANG 7XH2	10	HOURS	200.00	72.33	344.66
		10-JAN-03	KANOUSE, MR. WENDELL	LBR-R&M-SIGNALS-RUNNING	GANG 7XH2	1	HOURS	24.66	72.33	42.50
		10-JAN-03	KANOUSE, MR. WENDELL	LBR-XING-PROTECTION/INS	GANG 7XH2	10	HOURS	246.60	72.33	424.97
		10-JAN-03	DAVIS, MR. TIMOTHY W	LBR-R&M-SIGNALS-RUNNING	GANG 7XH2	1	HOURS	20.25	72.33	34.90
		10-JAN-03	DAVIS, MR. TIMOTHY W	LBR-XING-PROTECTION/INS	GANG 7XH2	10	HOURS	202.50	72.33	348.97
		11-JAN-03	WAGONER, MR. SCOTT A	LBR-XING-PROTECTION/INS	GANG 7XH2	10	HOURS	200.00	72.33	344.66
		11-JAN-03	WILLIAMS, MR. DANIEL	LBR-XING-PROTECTION/INS	GANG 7XH2	10	HOURS	200.00	72.33	344.66
		11-JAN-03	HARRIS, MR. TONY E	LBR-R&M-SIGNALS-RUNNING	GANG 7XH2	1	HOURS	20.00	72.33	34.47
		11-JAN-03	HARRIS, MR. TONY E	LBR-XING-PROTECTION/INS	GANG 7XH2	10	HOURS	200.00	72.33	344.66
		11-JAN-03	KANOUSE, MR. WENDELL	LBR-R&M-SIGNALS-RUNNING	GANG 7XH2	1	HOURS	24.66	72.33	42.50
		11-JAN-03	KANOUSE, MR. WENDELL	LBR-XING-PROTECTION/INS	GANG 7XH2	10	HOURS	246.60	72.33	424.97
		11-JAN-03	DAVIS, MR. TIMOTHY W	LBR-R&M-SIGNALS-RUNNING	GANG 7XH2	1	HOURS	20.25	72.33	34.90
		11-JAN-03	DAVIS, MR. TIMOTHY W	LBR-XING-PROTECTION/INS	GANG 7XH2	10	HOURS	202.50	72.33	348.97
		15-JAN-03	PACE, MR. JAMES C	LBR-R&M-SIGNALS-RUNNING	GANG 7XH3	1	HOURS	24.66	72.33	42.50
		15-JAN-03	PACE, MR. JAMES C	LBR-XING-PROTECTION/INS	GANG 7XH3	3	HOURS	73.98	72.33	127.49
		15-JAN-03	LONDON, MR. DAVID H	LBR-R&M-SIGNALS-RUNNING	GANG 7XH3	1	HOURS	20.00	72.33	34.47
		15-JAN-03	LONDON, MR. DAVID H	LBR-XING-PROTECTION/INS	GANG 7XH3	3	HOURS	60.00	72.33	103.40
		15-JAN-03	COMBS, MR. ANTONIO	LBR-XING-PROTECTION/INS	GANG 7XH3	3	HOURS	60.00	72.33	103.40
		15-JAN-03	HAGEN, MR. NEIL M	LBR-R&M-SIGNALS-RUNNING	GANG 7XH3	1	HOURS	20.25	72.33	34.90
		15-JAN-03	HAGEN, MR. NEIL M	LBR-XING-PROTECTION/INS	GANG 7XH3	3	HOURS	60.75	72.33	104.69
		16-JAN-03	PACE, MR. JAMES C	LBR-R&M-SIGNALS-RUNNING	GANG 7XH3	1	HOURS	24.66	72.33	42.50
		16-JAN-03	PACE, MR. JAMES C	LBR-XING-PROTECTION/INS	GANG 7XH3	10	HOURS	246.60	72.33	424.97
		16-JAN-03	LONDON, MR. DAVID H	LBR-R&M-SIGNALS-RUNNING	GANG 7XH3	1	HOURS	20.00	72.33	34.47
		16-JAN-03	LONDON, MR. DAVID H	LBR-XING-PROTECTION/INS	GANG 7XH3	10	HOURS	200.00	72.33	344.66
		16-JAN-03	COMBS, MR. ANTONIO	LBR-XING-PROTECTION/INS	GANG 7XH3	10	HOURS	200.00	72.33	344.66
		16-JAN-03	HAGEN, MR. NEIL M	LBR-R&M-SIGNALS-RUNNING	GANG 7XH3	1	HOURS	20.25	72.33	34.90
		16-JAN-03	HAGEN, MR. NEIL M	LBR-XING-PROTECTION/INS	GANG 7XH3	10	HOURS	202.50	72.33	348.97
		17-JAN-03	PACE, MR. JAMES C	LBR-R&M-SIGNALS-RUNNING	GANG 7XH3	1	HOURS	24.66	72.33	42.50
		17-JAN-03	PACE, MR. JAMES C	LBR-XING-PROTECTION/INS	GANG 7XH3	10	HOURS	246.60	72.33	424.97
		17-JAN-03	LONDON, MR. DAVID H	LBR-R&M-SIGNALS-RUNNING	GANG 7XH3	1	HOURS	20.00	72.33	34.47
		17-JAN-03	LONDON, MR. DAVID H	LBR-XING-PROTECTION/INS	GANG 7XH3	10	HOURS	200.00	72.33	344.66
		17-JAN-03	COMBS, MR. ANTONIO	LBR-XING-PROTECTION/INS	GANG 7XH3	10	HOURS	200.00	72.33	344.66
		17-JAN-03	HAGEN, MR. NEIL M	LBR-R&M-SIGNALS-RUNNING	GANG 7XH3	1	HOURS	20.25	72.33	34.90
		17-JAN-03	HAGEN, MR. NEIL M	LBR-XING-PROTECTION/INS	GANG 7XH3	10	HOURS	202.50	72.33	348.97

Invoice 7049478

PROJ	Task	Item Date	Employee/Supplier	Expenditure Type	Comment	Quantity	UOM	Raw Cost	Burden %	Bill Amount
IL0078	LABOR SIGNAL									
	Task (LABOR SIGNAL) Total		---------->			218.00		4597.11		7922.28
IL0078	LABOR SIGNAL1	02-JAN-03	PITTMAN JR, MR. TALM	LBR-R&M-SIGNALS-RUNNING	GANG 7X31	6	HOURS	120.00	90.69	228.83
		03-JAN-03	PITTMAN JR, MR. TALM	LBR-R&M-SIGNALS-RUNNING	GANG 7X31	8	HOURS	160.00	90.69	305.10
		06-JAN-03	PITTMAN JR, MR. TALM	LBR-R&M-SIGNALS-RUNNING	GANG 7X31	4.25	HOURS	85.00	90.69	162.09
		07-JAN-03	PITTMAN JR, MR. TALM	LBR-R&M-SIGNALS-RUNNING	GANG 7X31	8	HOURS	160.00	90.69	305.10
		08-JAN-03	PITTMAN JR, MR. TALM	LBR-R&M-SIGNALS-RUNNING	GANG 7X31	8	HOURS	160.00	90.69	305.10
		09-JAN-03	PITTMAN JR, MR. TALM	LBR-R&M-SIGNALS-RUNNING	GANG 7X31	8	HOURS	160.00	90.69	305.10
		10-JAN-03	PITTMAN JR, MR. TALM	LBR-R&M-SIGNALS-RUNNING	GANG 7X31	8	HOURS	160.00	90.69	305.10
		17-JAN-03	MCDONIE, MR. JOSEPH	LBR-SIGNALS-TEST/INSPEC	GANG 7X31	3.5	HOURS	87.08	90.69	166.05
	Task (LABOR SIGNAL1) Total		---------->			53.75		1092.08		2082.47
IL0078	MATERIAL NEW	02-JAN-03		SIGNAL MATERIALS-N-EA-M	HOUSE 6X6L ALUM INCLUDE	1	EACH	5981.73	5.00	6280.82
		20-JAN-03		ELECTRICAL- GENERAL TY-	TERMINAL AMP 33465 6 ST	25	EACH	5.44	5.00	5.71
		20-JAN-03		ELECTRICAL- GENERAL TY-	TERMINAL AMP 33467 6 ST	10	EACH	2.00	5.00	2.10
		20-JAN-03		ELECTRICAL- GENERAL TY-	TERMINAL AMP 640915-1 W	10	EACH	.85	5.00	.89
		20-JAN-03		ELECTRICAL- GENERAL TY-	TERMINAL SOLIS 90 DEG N	10	EACH	5.29	5.00	5.55
		20-JAN-03		SIGNAL MATERIALS-N-EA-M	DECAL ASSY 2" BLACK PRE	2	EACH	20.00	5.00	21.00
		20-JAN-03		SIGNAL MATERIALS-N-EA-M	GROUND STUD L&W IND 9A2	5	EACH	8.18	5.00	8.59
		20-JAN-03		SIGNAL MATERIALS-N-EA-M	TAG TEXIT CSX LEFT/RIGH	129	EACH	16.77	5.00	17.61
		20-JAN-03		SIGNAL MATERIALS-N-EA-M	TAG TEXIT HEATEX WIRE M	34	EACH	5.78	5.00	6.07
		20-JAN-03		SIGNAL MATERIALS-N-EA-M	TAG TEXIT HEATEX WIRE M	69	EACH	17.25	5.00	18.11
		20-JAN-03		SIGNAL MATERIALS-N-EA-M	TAG TEXIT HEATEX WIRE M	39	EACH	3.12	5.00	3.28
		20-JAN-03		SIGNAL MATERIALS-N-EA-M	TAG TEXIT HEATEX WIRE M	42	EACH	4.20	5.00	4.41
		20-JAN-03		SIGNAL MATERIALS-N-EA-M	TAG TEXIT HEATEX WIRE M	41	EACH	6.97	5.00	7.32
		20-JAN-03		SIGNAL MATERIALS-N-EA-M	TAG TEXIT HEATEX WIRE M	69	EACH	13.80	5.00	14.49
		20-JAN-03		SIGNAL MATERIALS-N-EA-M	TAG TEXIT TT-POLYESTER	39	EACH	2.73	5.00	2.87
		20-JAN-03		SIGNAL MATERIALS-N-EA-M	TERMINAL AMP 35627 RING	40	EACH	21.20	5.00	22.26
		20-JAN-03		SIGNAL MATERIALS-N-EA-M	TERMINAL AMP 35628 RING	30	EACH	15.00	5.00	15.75
		20-JAN-03		SIGNAL MATERIALS-N-EA-M	TERMINAL AMP 53112-1 FL	40	EACH	41.55	5.00	43.63
		20-JAN-03		SIGNAL MATERIALS-N-EA-M	TERMINAL AMP 53889-1 FL	30	EACH	37.63	5.00	39.51
		20-JAN-03		SIGNAL MATERIALS-N-FT-M	WIRE CASE 10 AWG FLEX C	375	FOOT	75.00	5.00	78.75
		20-JAN-03		SIGNAL MATERIALS-N-FT-M	WIRE CASE NO 16 AWG FLE	150	FOOT	16.50	5.00	17.33
		20-JAN-03		SIGNAL MATERIALS-N-FT-M	WIRE CASE TW PR NO 10 A	100	FOOT	47.00	5.00	49.35
		20-JAN-03		SIGNAL MATERIALS-N-FT-M	WIRE CASE TWISTED PAIR	100	FOOT	32.00	5.00	33.60
		20-JAN-03		SIGNAL MATERIALS-N-FT-M	WIRE NO 16 BLACK M351	400	FOOT	40.00	5.00	42.00
		20-JAN-03		SIGNAL MATERIALS-N-FT-M	WIRE SIGNAL DEL 018 NO	125	FOOT	215.00	5.00	225.75

Invoice 7049478

PROJ	Task	Item Date	Employee/Supplier	Expenditure Type	Comment	Quantity	UOM	Raw Cost	Burden %	Bill Amount
IL0078	MATERIAL NEW									
	Task (MATERIAL NEW) Total		---------->			1915.00		6634.99		6966.75
	Sales Tax		---------->							470.26
IL0078	MISCELLANEOUS	08-JAN-03	BIGELOW, MR. PHILLIP	TRAVEL-MEALS 1	GANG 7K3N	1	HOURS	37.89		37.89
		10-JAN-03	WAGONER, MR. SCOTT A	TRAVEL-MEALS 1	GANG 7XH2	1	HOURS	37.89		37.89
		10-JAN-03	WILLIAMS, MR. DANIEL	TRAVEL-MEALS 1	GANG 7XH2	1	HOURS	37.89		37.89
		10-JAN-03	HARRIS, MR. TONY E	TRAVEL-MEALS 1	GANG 7XH2	1	HOURS	37.89		37.89
		10-JAN-03	KANOUSE, MR. WENDELL	TRAVEL-FLOATING GANGS	GANG 7XH2	1	WEEK	67.79		67.79
		10-JAN-03	KANOUSE, MR. WENDELL	TRAVEL-MEALS 1	GANG 7XH2	1	HOURS	37.89		37.89
		10-JAN-03	DAVIS, MR. TIMOTHY W	TRAVEL-MEALS 1	GANG 7XH2	1	HOURS	37.89		37.89
		10-JAN-03	BIGELOW, MR. PHILLIP	TRAVEL-FLOATING GANGS	GANG 7K3N	1	WEEK	14.31		14.31
		11-JAN-03	WAGONER, MR. SCOTT A	TRAVEL-MEALS 1	GANG 7XH2	1	HOURS	37.89		37.89
		11-JAN-03	WILLIAMS, MR. DANIEL	TRAVEL-MEALS 1	GANG 7XH2	1	HOURS	37.89		37.89
		11-JAN-03	HARRIS, MR. TONY E	TRAVEL-MEALS 1	GANG 7XH2	1	HOURS	37.89		37.89
		11-JAN-03	KANOUSE, MR. WENDELL	TRAVEL-MEALS 1	GANG 7XH2	1	HOURS	37.89		37.89
		11-JAN-03	DAVIS, MR. TIMOTHY W	TRAVEL-MEALS 1	GANG 7XH2	1	HOURS	37.89		37.89
		16-JAN-03	PACE, MR. JAMES C	TRAVEL-MEALS 1	GANG 7XH3	1	HOURS	37.89		37.89
		16-JAN-03	LONDON, MR. DAVID H	TRAVEL-MEALS 1	GANG 7XH3	1	HOURS	37.89		37.89
		16-JAN-03	COMBS, MR. ANTONIO	TRAVEL-MEALS 1	GANG 7XH3	1	HOURS	37.89		37.89
		16-JAN-03	HAGEN, MR. NEIL M	TRAVEL-MEALS 1	GANG 7XH3	1	HOURS	37.89		37.89
		17-JAN-03	PACE, MR. JAMES C	TRAVEL-MEALS 1	GANG 7XH3	1	HOURS	37.89		37.89
		17-JAN-03	LONDON, MR. DAVID H	TRAVEL-MEALS 1	GANG 7XH3	1	HOURS	37.89		37.89
		17-JAN-03	COMBS, MR. ANTONIO	TRAVEL-MEALS 1	GANG 7XH3	1	HOURS	37.89		37.89
		17-JAN-03	HAGEN, MR. NEIL M	TRAVEL-MEALS 1	GANG 7XH3	1	HOURS	37.89		37.89
	Task (MISCELLANEOUS) Total		---------->			21.00		802.01		802.01
	Invoice (7049478) Total		---------->			25046.90		35973.90		42631.56