STATE OF NEW MEXICO INVOICE SUMMARY CONTRACT #01-521-25-174

DATE	INVOICE #	AMOUNT
10/9/2001	160104105	37,632.61
10/10/2001	160104106	183,280.87
11/30/2001	160104247	48,901.72
1/18/2002	160104419	72,954.81
3/26/2002	160104641	181,083.62
	TOTAL	**523,853.63**
		(112.50)

Credit/Handheld
22.5 hrs @ 5.00 $523,741.13