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08/04/08

ILARC MPO Advisory Council
Open Invoices
As of August 4, 2008

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>P. O. #</u>	<u>Terms</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Les Sterman, Exec. Director							
Invoice	7/1/2008	20		Net 30	7/31/2008	4	885.00
Total Les Sterman, Exec. Director							885.00
Terry Kohlbus, Exec. Director							
Invoice	7/1/2008	19		Net 30	7/31/2008	4	526.00
Total Terry Kohlbus, Exec. Director							526.00
TOTAL							1,411.00