

## PROP 50 INVOICES

| <b>Contract #</b> | <b>Amount</b> | <b>To SCO</b> |
|-------------------|---------------|---------------|
| 04-120-555-1      | 51,458.01     | 6/24/2009     |
| 04-121-555-0      | 12,047.97     | 6/24/2009     |
| 04-121-555-0      | 724.60        | 6/24/2009     |
| 04-173-555-0      | 148,425.03    | 6/24/2009     |
| 05-097-557-0      | 17,489.61     | 6/24/2009     |
| 05-097-557-0      | 2,774.26      | 6/24/2009     |
| 06-338-558-0      | 1,623.05      | 6/24/2009     |
| 06-348-552-0      | 27,832.84     | 6/24/2009     |
| 06-393-550-0      | 157,847.00    | 6/24/2009     |
| 07-503-550-0      | 101,933.49    | 6/24/2009     |
| 07-503-550-0      | 9,931.25      | 6/24/2009     |
| 07-503-550-0      | 6,117.00      | 6/24/2009     |
| 07-503-550-0      | 4,422,221.50  | 6/24/2009     |
| 07-503-550-0      | 13,056.47     | 6/24/2009     |
| 07-503-550-0      | 18,412.99     | 6/24/2009     |
| 07-506-550-0      | 102,757.37    | 6/24/2009     |
| 07-507-550-0      | 163,090.28    | 6/24/2009     |
| 07-507-550-0      | 32,355.08     | 6/24/2009     |
| 07-575-550-0      | 120,438.00    | 6/24/2009     |
| 07-576-550-0      | 79,706.10     | 6/24/2009     |