

Project Design Consultants

Vendor	Invoice #	Invoice Date	Invoice Amount	Date Paid
McATEER & McATEER	14164	6/30/2006	980.00	8/6/2004
McATEER & McATEER	04/07/30	7/30/2004	5,660.00	8/27/2004
McATEER & McATEER	04/08/31	9/5/2004	3,880.00	10/1/2004
McATEER & McATEER	14273	9/3/2004	4,480.00	10/8/2004
McATEER & McATEER	14447	2/23/2005	800.00	3/4/2005
McATEER & McATEER	14476	3/31/2005	5,200.00	5/2/2005
McATEER & McATEER	14503	4/30/2005	3,000.00	5/13/2005
McATEER & McATEER	14566	6/30/2005	3,000.00	8/5/2005
McATEER & McATEER	14635	8/29/2005	3,000.00	11/23/2005
McATEER & McATEER	14667	9/23/2005	3,000.00	11/23/2005
McATEER & McATEER	14699	10/31/2005	3,000.00	12/21/2005
McATEER & McATEER	14735	11/30/2005	3,000.00	12/28/2005
McATEER & McATEER	14771	12/30/2005	3,000.00	3/8/2006
McATEER & McATEER	14852	1/31/2006	3,000.00	3/8/2006
McATEER & McATEER	14888	2/28/2006	3,000.00	5/16/2006
McATEER & McATEER	14925	3/31/2006	3,000.00	5/16/2006
McATEER & McATEER	14960	4/30/2006	3,000.00	7/11/2006
McATEER & McATEER	14998	5/28/2006	3,000.00	7/11/2006
McATEER & McATEER	15034	6/30/2006	3,003.54	not paid yet
McATEER & McATEER	15071	7/31/2006	3,000.00	not paid yet
		Total	63,003.54	