

# Billing Summary

Comm-Spec

December 13, 2006

		Revised Contract	Billed	Retainage Balance	Balance to Bill	Cash Receipt
<b>02EL001 Thriftmart Store #344</b>		374,455	13,973	699	360,482	10,000
02-EL001 Thriftmart Store #334						
1	Sitework	77,670	8,948	447	68,722	8,501
2	Gears	46,000	1,985	99	44,015	1,499
3	Rough In	42,700	3,040	152	39,660	
4	Lighting	189,555			189,555	
5	Special Systems - Sprinkler	18,530			18,530	