

Step PAYMENT			Status PASS		LOCKED								
Billing Number	Billing Date	Date Received	Date Sent to Finance	Inspection Date	Request Type	Billing Total Amnt	Billing Cost Share Amnt	Amount Paid	Payment Date	Audited Cost Share Amnt	-----Dist/CA Approved Date-----		-----Finance Audited D
1	02/12/2004	02/16/2004	02/20/2004	02/16/2004	PAR	70,079.10	49,055.37	49,055.37	03/12/2004		02/16/2004	PARSOT	
2	03/10/2005	03/15/2005	03/16/2005	03/15/2005	FIN	37,734.98	26,414.43	26,414.43	03/22/2005		03/15/2005	PARSOT	
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Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	05/20/2003	PARSOT
150	RANK	PASS	05/20/2003	PARSOT
200	APPROVAL	PASS	05/20/2003	PARSOT
500	AWARD	PASS	05/20/2003	PARSOT
575	BEGIN WORK	PASS	05/20/2003	PARSOT
750	ENCUMBERED	PASS	07/25/2003	X53575
775	CSA	PASS	03/15/2005	PARSOT
800	PAYMENT	PASS	03/15/2005	PARSOT
900	AMENDMENT	PASS	03/15/2005	PARSOT
1000	CLOSE	PASS	03/15/2005	PARSOT

Step Description

Date project is closed out.
