

12/10/2020

Firm	Building	SED Building #	Date	Invoice Number	Sum of Value
U.S. Bank	DWT2A/2B	999-019/020	11/30/2021	6240909	950.00
U.S. Bank Total					950.00
Grand Total					950.00

Authorized Signature

Authorized Signature

Authorized Payments from the Project Fund - RSMP Billing Summary /5	Building	SED Building #	Date	Invoice Number	Sum of Value
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