

<u>Account</u>	<u>Invoice Number</u>	<u>Refers</u>	<u>Company</u>	<u>Description</u>	<u>Amount</u>	<u>Rec'd</u>	
DEMO2003-04	PRGXFSTXFSTX2000	R0301	RailTech Software Systems			LESSEE REBILLING	\$12,464.26
Lease Number:	AAB5555.55						\$12,464.26 / /
						*** total ***	\$12,464.26

<u>Account</u>	<u>Invoice Number</u>	<u>Refers</u>	<u>Company</u>	<u>Description</u>	<u>Amount</u>	<u>Rec'd</u>	
DEMO2003-04	PRGXPSTXPSTX2000	D0301	RailTech Software Systems			D/C REPAIRS	\$31.00
Lease Number:	AAB5555.55						\$31.00 / /
						*** total ***	\$31.00