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The Austin Peters Group, Inc.

P.O. Box 27196
Overland Park, KS 66225
Telephone: (913) 851-7530
Facsimile: (913) 851-7529
e-mail: rcrowder@austinpeters.com

Invoice # 0331-
3/31/08

Tax ID 48-1203956

Professional services provided for compensation study

Item	Amount
2 nd payment	\$3,697.50

Total	\$3,697.50
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Thank you for your business!

Consent Agenda
01.28.0303
R. Ramirez
3/31/08