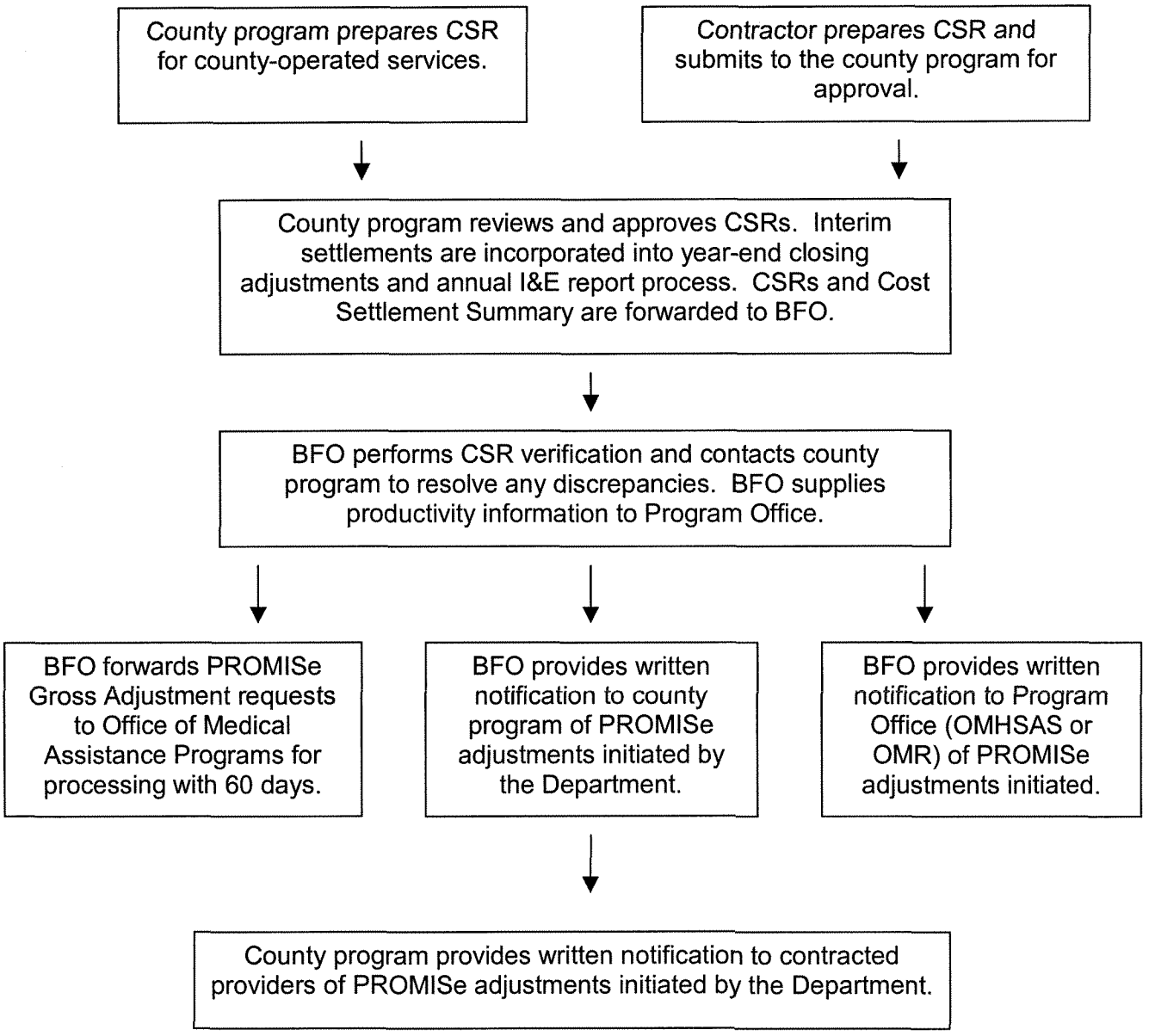
Attachment 1

COST SETTLEMENT DOCUMENT FLOW