

Document Number Date	Supplier Name	Site	Payment Amount	Cleared Date	Cleared Amount	Status
Payment Document : WC CHECK			Disbursement Type : Combined			
357710 19-SEP-11 PROPERTY RECORDS IN NC			275.00	Memo Duos, Rister, CLK		Negotiable

Payment Document Subtotal: 275.00

Bank Account Subtotal : 275.00

Report Count : 1 Report Total: 275.00

*** End of Report ***