

| Document Number | Date | Supplier Name | Site | Payment Amount | Cleared Date | Cleared Amount | Status |
|-----------------------------|-----------|--------------------|------|------------------------------|---|----------------|------------|
| Payment Document : WC CHECK | | | | Disbursement Type : Combined | | | |
| 360220 | 09-NOV-11 | PROFESSIONAL COURT | WAX | 225.00 | <i>Seminar registration, 395th</i> | | Negotiable |
| Payment Document Subtotal: | | | | 225.00 | | | |
| Bank Account Subtotal : | | | | 225.00 | | | |
| Report Count : 1 | | | | Report Total: | 225.00 | | |

*** End of Report ***