

Payment Number	Sequence Num	Date	Payee	Site	Payment Amount	Cleared Date	Cleared Amount	Status

Payment Document : WC CHECK								
442296		16-DEC-16	NEMO Q CORPORATION	B090	23,760.00			Negotiable
Payment Document Subtotal:					23,760.00			
Bank Account Subtotal :					23,760.00			
Report Count : 1					23,760.00			
Report Total:					23,760.00			

*** End of Report ***