

*(top row)  
Gigi Do Completed 10/28/10*

Pmt Reg 1

Name	Remit Vndr	Check No	Check Date	Check Amou	Pay	Acctg Date	Voucher	Amount
Do, Gigi	0000017667	0267585 ✓	9/27/2006	1983.290 Paid	9/27/2006	00277203	*	1983.290 ✓
Do, Gigi	0000017667	0271745 ✓	10/18/2006	37.440 Paid	10/18/2006	00279272	-	37.440 ✓
Do, Gigi	0000017667	0271746 ✓	10/18/2006	274.050 Paid	10/18/2006	00279099	-	274.050 ✓
Do, Gigi	0000017667	0272085 ✓	10/25/2006	42.870 Paid	10/25/2006	00280331	*	42.870 ✓
Do, Gigi	0000017667	0275632 ✓	12/6/2006	86.720 Paid	12/6/2006	00285023		86.720 ✓
Do, Gigi	0000017667	0279020 ✓	1/31/2007	696.370 Paid	12/6/2006	00285497	*	696.370 ✓
Do, Gigi	0000017667	0288920 ✓	4/18/2007	486.030 Paid	1/31/2007	00290312	*	173.650 ✓
Do, Gigi	0000017667	0290577 ✓	5/9/2007	219.940 Paid	4/18/2007	00300265	*	486.030 ✓
Do, Gigi	0000017667	0292386 ✓	5/30/2007	90.700 Paid	5/9/2007	00302899	*	219.940 ✓
Do, Gigi	0000017667	0292750 ✓	6/6/2007	815.000 Paid	5/30/2007	00305537		90.700 ✓
Do, Gigi	0000017667	0301680 ✓	9/19/2007	1410.980 Paid	6/6/2007	00306383	*	815.000 ✓
Do, Gigi	0000017667	0302572 ?	10/3/2007	1184.480 Paid	9/19/2007	00319838	*	1410.980 ✓
Do, Gigi	0000017667	0314677 ✓	1/30/2008	594.340 Paid	10/3/2007	00321168		1184.480 ✓
Do, Gigi	0000017667	0319307 ✓	3/26/2008	310.940 Paid	1/30/2008	00333880	*	594.340 ✓
Do, Gigi	0000017667	0321322 ✓	4/23/2008	453.420 Paid	3/26/2008	00340076	*	310.940 ✓
Do, Gigi	0000017667	03222869 ✓	5/14/2008	237.580 Paid	4/23/2008	00344303	*	453.420 ✓
Do, Gigi	0000017667	0324210 ✓	6/4/2008	113.950 Paid	5/14/2008	00346999		237.580 ✓
Do, Gigi	0000017667	0324613 ✓	6/11/2008	1584.420 Paid	6/4/2008	00349383		113.950 ✓
Do, Gigi	0000017667	0324613 ✓	6/11/2008	1584.420 Paid	6/11/2008	00350555	*	427.600 ✓
Do, Gigi	0000017667	0324613 ✓	6/11/2008	1584.420 Paid	6/11/2008	00350555	*	1156.820 ✓
Do, Gigi	0000017667	0325854 ✓	6/25/2008	291.610 Paid	6/25/2008	00352262		150.000 ✓
Do, Gigi	0000017667	0325854 ✓	6/25/2008	291.610 Paid	6/25/2008	00352503		141.610 ✓
Do, Gigi	0000017667	0326467 ✓	7/2/2008	98.000 Paid	7/2/2008	00353189		98.000 ✓
Do, Gigi	0000017667	0327877 ✓	7/23/2008	418.800 Paid	7/23/2008	00355736		418.800 ✓
Do, Gigi	0000017667	0329922 ✓	8/20/2008	1333.660 Paid	8/20/2008	00360044	*	126.660 ✓
Do, Gigi	0000017667	0329922 ✓	8/20/2008	1333.660 Paid	8/20/2008	00360044	*	1207.000 ✓
Do, Gigi	0000017667	0330451 ✓	8/27/2008	1212.910 Paid	8/27/2008	00360602	*	1212.910 ✓
Do, Gigi	0000017667	0332944 ✓	10/15/2008	294.080 Paid	10/15/2008	00360619	*	294.080 ?
Do, Gigi	0000017667	0335651 ✓	11/12/2008	368.200 Paid	11/12/2008	00364176		368.200 ✓
Do, Gigi	0000017667	0336167 ✓	11/19/2008	2636.150 Paid	11/19/2008	00367067		2636.150 ✓
Do, Gigi	0000017667	0340773 ✓	2/11/2009	2724.380 Paid	2/11/2009	00368368	*	2724.380 ✓
Do, Gigi	0000017667	0354615 ✓	8/14/2009	4413.720 Paid	8/14/2009	00375857	*	4413.720 ✓
Do, Gigi	0000017667	0358998 ✓	11/4/2009	254.770 Paid	11/4/2009	00399896	*	254.770 ✓
Do, Gigi	0000017667	0359751 ✓	11/18/2009	68.250 Paid	11/18/2009	00407546	*	68.250 ✓
Do, Gigi	0000017667	0360819 ✓	12/9/2009	606.300 Paid	12/9/2009	00411063	*	606.300 ✓
Do, Gigi	0000017667	0363541 ✓	2/10/2010	1239.570 Paid	2/10/2010	00417487	*	1239.570 ✓
Do, Gigi	0000017667	0364245 ✓	2/24/2010	321.700 Paid	2/24/2010	00418441		321.700 ✓
Do, Gigi	0000017667	0365542 ✓	3/24/2010	1559.840 Paid	3/24/2010	00421078	*	1559.840 ✓
Do, Gigi	0000017667	0365542 ✓	3/24/2010	1559.840 Paid	3/24/2010	00421544	*	580.750 ✓
Do, Gigi	0000017667	0365542 ✓	3/24/2010	1559.840 Paid	3/24/2010	00421758	*	59.800 ✓
Do, Gigi	0000017667	0367115 ✓	4/21/2010	224.240 Paid	4/21/2010	00424967	*	224.240 ✓
Do, Gigi	0000017667	0372571 ✓	7/23/2010	2844.190 Paid	7/23/2010	00436811	*	2844.190 ✓
Do, Gigi	0000017667	0373852 ✓	8/25/2010	20.400 Paid	8/25/2010	00439868	*	20.400 ✓

*John T. ... ALL documents.*