

<u>Date</u>	<u>Pymt No</u>	<u>Payor</u>	<u>Amount</u>	<u>Pay Method</u>	<u>Ck/CC #</u>	<u>Branch</u>	<u>Remarks</u>
12/8/15	1856	Gilmore/William	165.00	CreditCard	1234		0 Pymt for Inv #100313
12/8/15	1857	Holland America Line	850.00	Check			
12/8/15	1858	Sheraton Ft Lauderdale Airport	15.00	Check			
			1,030.00				