

LINK TO:

PAYABLE DOCUMENTS BY VENDOR

VENDOR/MAIL CODE: 2382870867 / *** REGENCY COURT REPORTING

FROM DATE : 10/01/2010 TO DATE: 08/01/2011 DOC IND: STATUS:

S	DOCUMENT ID	IND	STAT	REFER	DOC	VEN	INVOICE NO	DATE	AMOUNT
	641V1301578	VC	POST	641P1300367	5407			12/07/2010	295.00
	641V1304336	VC	POST	641P1300367	5425			03/21/2011	190.00
	641V1306422	VC	POST	641P1300367	5432			05/31/2011	576.00

F1-HELP

F4-VW HEADER F5-NEXT

F8-NEXT PG F9-LINK

G112 - INQUIRY SUCCESSFUL