

## SHC 3089P

|          |        |         |         | CHECK  |
|----------|--------|---------|---------|--------|
| 1303.29  | 50.00  | 11.00   | 6118.52 | 165.80 |
| 1054.71  | 135.70 | 700.00  | 281.70  | 94.80  |
| 62.14    | 50.00  | 750.00  | 1731.00 | 148.40 |
| 62.14    | 46.00  | 30.00   | 8131.22 | 409.00 |
| 81.43    | 281.70 | 30.00   |         | 0.75   |
| 805.80   |        | 120.00  |         | 306.75 |
| 1758.70  |        | 30.00   |         |        |
| 40.40    |        | 60.00   |         |        |
| 503.04   |        | 1731.00 |         |        |
| 22.00    |        |         |         |        |
| 378.32   |        |         |         |        |
| 654.96   |        |         |         |        |
| 220.50   |        |         |         |        |
| 82.70    |        |         |         |        |
| 557.90   |        |         |         |        |
| 570.00   |        |         |         |        |
| 8158.03  |        |         |         |        |
| 0.75     |        |         |         |        |
| 6118.523 |        |         |         |        |