

Bills for Payment
Bond Account
November 18, 2013

Check #	Ck. Date	Vendor Name	AFC	Account	Description	Amount	Ck. Amount
800011	10/17/2013	CLARK HILL P.L.C.	E	41-259-3170-355-000-0000	LEGAL FEES	4,232.00 \$	4,232.00
					SUB TOTAL	\$	4,232.00