

Accounts Payable

To Be Paid Proof List

User: karolem
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Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Chicago Title Company, LLC 026990						
ALTA Fees/North Aurora Silo	1,060.00	12-438-4280	Professional/Consulting Fees	17014307GV	10/10/2017	10/10/2017
Total:	<u>1,060.00</u>	*Vendor Total				
Report Total:	<u>1,060.00</u>					