

10/1/2013 3:13:43PM

Blotter

Company: MC2 Miami

Date Range: 01/01/13 12/31/13

<u>Job Date</u>	<u>Vendor Name</u>	<u>Inv Number</u>	<u>Model Amt</u>	<u>Commission</u>	<u>Job Exp</u>	<u>Voucher Amt</u>	<u>Agency Fee</u>	<u>Total</u>	<u>Date Processed</u>
03/13/2013	3201 HOTEL LLC,	I204629	\$5,600.00	\$1,400.00	\$0.00	\$7,000.00	\$1,400.00	\$8,400.00	05/08/2013
04/17/2013	3201 HOTEL LLC,	I204630	\$5,600.00	\$1,400.00	\$0.00	\$7,000.00	\$1,400.00	\$8,400.00	06/24/2013
07/13/2013	3201 HOTEL LLC,	I204668	\$5,600.00	\$1,400.00	\$0.00	\$7,000.00	\$1,400.00	\$8,400.00	09/03/2013
01/13/2013	3201 HOTEL LLC,	I200621	\$5,600.00	\$1,400.00	\$0.00	\$7,000.00	\$1,400.00	\$8,400.00	02/05/2013
05/13/2013	3201 HOTEL LLC,	I204667	\$5,600.00	\$1,400.00	\$0.00	\$7,000.00	\$1,400.00	\$8,400.00	08/27/2013
09/13/2013	3201 HOTEL LLC,	I204671	\$5,600.00	\$1,400.00	\$0.00	\$7,000.00	\$1,400.00	\$8,400.00	
08/13/2013	3201 HOTEL LLC,	I204670	\$5,600.00	\$1,400.00	\$0.00	\$7,000.00	\$1,400.00	\$8,400.00	09/27/2013
04/13/2013	3201 HOTEL LLC,	I204662	\$5,600.00	\$1,400.00	\$0.00	\$7,000.00	\$1,400.00	\$8,400.00	05/30/2013
06/13/2013	3201 HOTEL LLC,	I204666	\$5,600.00	\$1,400.00	\$0.00	\$7,000.00	\$1,400.00	\$8,400.00	09/03/2013
Total For :			\$50,400.00	\$12,600.00	\$0.00	\$63,000.00	\$12,600.00	\$75,600.00	
Total For Report:			\$50,400.00	\$12,600.00	\$0.00	\$63,000.00	\$12,600.00	\$75,600.00	