

# Cash Payment Register

Job Submission Parameters

Date: 9/1/2023

Time: 4:54 PM EDT

Username: dmckinney

<b>Vendor Group:</b> MBV City of Myrtle Beach Vendor Group	<b>Company:</b> 1 City of MB Payables Company
<b>Pay Group:</b> AP CHECKS AP Checks Pay Group	<b>Process Level:</b>
<b>Cash Code:</b> 2068 Accounts Payable Disbursement (Sweep) Or	<b>Cash Code Group:</b>
<b>From Payment Date:</b> 08/28/2023 <b>To Payment Date:</b> 09/01/2023	
<b>Report Option:</b> All	<b>Document Currency:</b> Account Currency
<b>Payment Code:</b>	
<b>Use Cash Requirements Sort Options:</b> No	
<b>Report Distribution</b>	
<b>Cash Payment Register Report:</b>	<b>Report Export Type:</b>

Cash Payment Register continued...

Date 9/1/23  
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Pay Group AP CHECKS AP Checks Pay Group  
Post Company 1 City of Myrtle Beach  
Cash Payment Register for 8/28/23 thru 9/1/23

USD  
USD

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All Report Account Currency

Company 1 City of MB Payables Company  
Cash Code 2068 Accounts Payable Disbursement (Sweep) Currency USD  
Payment Code CHK

Payment Number	Identifier	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
380587	P31919	1	3062		360Brands Inc	MOUNT PLEASANT	8/31/23	Issued	2,346.00	USD
380588	P31934	1	5617		A C SCHULTES OF CAROLINA INC	ROCKY POINT	8/31/23	Issued	174,139.75	USD
380589	P31795	1	30		AD-WEAR & SPECIALTY OF TEXAS	HOUSTON	8/31/23	Issued	4,145.55	USD
380590	P31796	1	65		ALSCO INC	KINSTON	8/31/23	Issued	476.56	USD
380591	P31922	1	3175		AMAZON BUSINESS	SEATTLE	8/31/23	Issued	1,561.95	USD
380592	P31951	1	7201		ASBURY AUTOMOTIVE GROUP INC	JACKSONVILLE	8/31/23	Issued	36,748.00	USD
380593	P31937	1	5916		ASHLEY INC	MYRTLE BEACH	8/31/23	Issued	109.50	USD
380594	P31797	1	182		BEACH AUTOMOTIVE GROUP	MYRTLE BEACH	8/31/23	Issued	304.90	USD
380595	P31798	1	187		BECKER COMPLETE COMPACTOR	WEST COLUMBIA	8/31/23	Issued	1,719.00	USD
380596	P31943	1	6299		BERENDSEN FLUID POWER	TULSA	8/31/23	Issued	164.74	USD
380597	P31799	1	204		BESSEY, MARK	MYRTLE BEACH	8/31/23	Issued	350.00	USD
380598	P31947	1	6636		BLUEWATER PLUMBING SERVICE LLC	MYRTLE BEACH	8/31/23	Issued	1,707.00	USD
380599	P31800	1	228		BOLO PROMOS & APPAREL LLC	MYRTLE BEACH	8/31/23	Issued	703.05	USD
380600	P31801	1	231		BOUND TREE MEDICAL LLC	CHICAGO	8/31/23	Issued	651.24	USD
380601	P31924	1	3699		CAPITOL COFFEE SYSTEMS INC	RALEIGH	8/31/23	Issued	232.32	USD
380602	P31931	1	4752		CARAHSOFT TECHNOLOGY CORP	RESTON	8/31/23	Issued	9,423.92	USD
380603	P31802	1	294		CAROLINA INTERNATIONAL TRUCKS	COLUMBIA	8/31/23	Issued	6,919.44	USD
380604	P31803	1	294		CAROLINA INTERNATIONAL TRUCKS	COLUMBIA	8/31/23	Issued	124,061.90	USD
380605	P31804	1	328		CHARRON SPORTS SERVICE LTD	LIBERTY	8/31/23	Issued	3,011.45	USD
380606	P31942	1	6167		CHARTER COMMUNICATIONS	PITTSBURGH	8/31/23	Issued	179.20	USD
380607	P31930	1	4553		CHESTNUT, GALE	MYRTLE BEACH	8/31/23	Issued	24.26	USD
380608	P31936	1	5830		CINTAS CORP	CINCINNATI	8/31/23	Issued	59.64	USD
380609	P31916	1	2957		CITY OF MYRTLE BEACH	MYRTLE BEACH	8/31/23	Issued	3,061.64	USD
380610	P31805	1	343		CITY ELECTRIC SUPPLY	DALLAS	8/31/23	Issued	38.98	USD
380611	P31806	1	352		CITY OF MYRTLE BEACH INSURANCE	MYRTLE BEACH	8/31/23	Issued	64,995.67	USD
380612	P31915	1	2813		CLARKSON, SHEA	MYRTLE BEACH	8/31/23	Issued	133.90	USD
380613	P31807	1	368		COAST RTA	CONWAY	8/31/23	Issued	62,500.00	USD
380614	P31939	1	5942		COASTAL SANITARY SUPPLY CO INC	FLORENCE	8/31/23	Issued	860.52	USD
380615	P31808	1	442		CREGGER CO INC	IRMO	8/31/23	Issued	4,761.12	USD
380616	P31809	1	452		CULLIGAN WATER	MYRTLE BEACH	8/31/23	Issued	74.78	USD
380617	P31810	1	466		DANA SAFETY SUPPLY INC	ATLANTA	8/31/23	Issued	3,816.44	USD
380618	P31811	1	466		DANA SAFETY SUPPLY INC	ATLANTA	8/31/23	Issued	29,925.95	USD
380619	P31812	1	473		DC CHILD SUPPORT CLEARINGHOUSE	WASHINGTON	8/31/23	Issued	80.77	USD
380620	P31813	1	475		DDC ENGINEERS	MYRTLE BEACH	8/31/23	Issued	46,541.25	USD
380621	P31814	1	476		DEARYBURY OIL AND GAS	SPARTANBURG	8/31/23	Issued	34,719.05	USD
380622	P31815	1	480		DEMCO	MILWAUKEE	8/31/23	Issued	83.60	USD
380623	P31816	1	514		DOMINION ENERGY	COLUMBIA	8/31/23	Issued	155.58	USD
380624	P31817	1	534		ECLIPSE	MYRTLE BEACH	8/31/23	Issued	3,020.00	USD
380625	P31908	1	2091		FARRAR, DANIEL	MYRTLEBEACH	8/31/23	Issued	243.00	USD
380626	P31818	1	589		FEDERAL RESOURCES SUPPLY COMP	STEVENSVILLE	8/31/23	Issued	1,677.25	USD
380627	P31819	1	592		FERGUSON WATERWORKS #950	ATLANTA	8/31/23	Issued	29,871.45	USD
380628	P31820	1	592		FERGUSON WATERWORKS #950	ATLANTA	8/31/23	Issued	16,984.38	USD
380629	P31821	1	602		FISH WINDOW CLEANING	MYRTLE BEACH	8/31/23	Issued	536.00	USD
380630	P31822	1	611		FLORIDA STATE DISBURSEMENT UNI	TALLAHASSEE	8/31/23	Issued	241.85	USD
380631	P31823	1	614		FORMS & SUPPLY INC	CHARLOTTE	8/31/23	Issued	653.38	USD
380632	P31824	1	616		FORTILINE INC	ATLANTA	8/31/23	Issued	7,303.00	USD
380633	P31825	1	637		GALLS LLC	ST LOUIS	8/31/23	Issued	6,970.67	USD
380634	P31826	1	670		GLOBAL INVESTIGATIVE SERVICES	MYRTLE BEACH	8/31/23	Issued	334.00	USD

Cash Payment Register continued...

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USD  
USD

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Payment Number	Identifier	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
380635	P31827	1	689		GQ CLEANING & MOORE	CONWAY	8/31/23	Issued	1,075.32	USD
380636	P31828	1	692		GRAINGER	PALATINE	8/31/23	Issued	35.98	USD
380637	P31905	1	2046		GRAND STRAND POWER EQUIPMENT	MYRTLE BEACH	8/31/23	Issued	778.00	USD
380638	P31935	1	5779		GROOMS & THOMAS LLC	MYRTLE BEACH	8/31/23	Issued	750.00	USD
380639	P31829	1	726		GSMC HEALTHFINDERS	MYRTLE BEACH	8/31/23	Issued	65.00	USD
380640	P31830	1	738		HAMPTON INN-BROADWAY	MYRTLE BEACH	8/31/23	Issued	458.78	USD
380641	P31932	1	4805		HANCOCK, BRANDON	MYRTLE BEACH	8/31/23	Issued	371.18	USD
380642	P31946	1	6628		HARRINGTON, LINDA	MYRTLE BEACH	8/31/23	Issued	52.85	USD
380643	P31831	1	767		HENRY SCHEIN INC	PITTSBURGH	8/31/23	Issued	1,017.29	USD
380644	P31832	1	769		HERALD OFFICE SUPPLY OF	DILLON	8/31/23	Issued	1,494.06	USD
380645	P31961	1	7324		HERRIOTT, FELECIA	CONWAY	8/31/23	Issued	305.00	USD
380646	P31921	1	3145		HINES, TOMMY	COLUMBIA	8/31/23	Issued	90.00	USD
380647	P31833	1	786		HOLOMAN, LINDA S	MYRTLE BEACH	8/31/23	Issued	600.00	USD
380648	P31834	1	811		HORRY COUNTY DETENTION CENTER	CONWAY	8/31/23	Issued	10,858.59	USD
380649	P31835	1	822		HORRY COUNTY SHERIFF	CONWAY	8/31/23	Issued	25,810.78	USD
380650	P31836	1	830		HORRY TELEPHONE COOPERATI	CONWAY	8/31/23	Issued	83.08	USD
380651	P31837	1	830		HORRY TELEPHONE COOPERATI	CONWAY	8/31/23	Issued	2,539.95	USD
380652	P31838	1	830		HORRY TELEPHONE COOPERATI	CONWAY	8/31/23	Issued	28,381.44	USD
380653	P31925	1	3709		HOUCK CONTRACTING LLC	HICKORY	8/31/23	Issued	215,389.30	USD
380654	P31918	1	3032		HYATT, BJ	COLUMBIA	8/31/23	Issued	90.00	USD
380655	P31956	1	7319		HYDE, MORGAN E	HIGH POINT	8/31/23	Issued	.11	USD
380656	P31944	1	6345		INTERNATIONAL CODE COUNCIL INC	CHICAGO	8/31/23	Issued	644.19	USD
380657	P31839	1	859		IHT	MYRTLE BEACH	8/31/23	Issued	70.52	USD
380658	P31840	1	865		IMAGINATION ATHLETICS	MYRTLE BEACH	8/31/23	Issued	524.96	USD
380659	P31914	1	2446		INTERSTATE BATTERIES	MYRTLE BEACH	8/31/23	Issued	901.25	USD
380660	P31841	1	915		JANI-KING OF MYRTLE BEACH	RALEIGH	8/31/23	Issued	7,107.20	USD
380661	P31955	1	7318		JUGS SPORTS	TUALATIN	8/31/23	Issued	3,026.93	USD
380662	P31940	1	5953		KING ASPHALT INC	ATLANTA	8/31/23	Issued	5,493.20	USD
380663	P31917	1	3011		LANIER PARKING METER SERVICES	ATLANTA	8/31/23	Issued	128,003.31	USD
380664	P31842	1	985		LAW ENFORCEMENT TRAINING COUNCIL	COLUMBIA	8/31/23	Issued	140.00	USD
380665	P31912	1	2155		LEGAL SHIELD	ADA	8/31/23	Issued	2,121.16	USD
380666	P31843	1	999		LEHIGH OUTFITTERS LLC	COLUMBUS	8/31/23	Issued	1,103.47	USD
380667	P31844	1	1004		LIBERTY MUTUAL	NEW YORK	8/31/23	Issued	1,553.64	USD
380668	P31948	1	7003		LIFE RECOVERY SOLUTIONS LLC	CONWAY	8/31/23	Issued	500.00	USD
380669	P31949	1	7003		LIFE RECOVERY SOLUTIONS LLC	CONWAY	8/31/23	Issued	500.00	USD
380670	P31957	1	7320		LOTUS AT THE MARKET COMMON LLC	MYRTLE BEACH	8/31/23	Issued	16,250.00	USD
380671	P31845	1	1046		MANCILL ELECTRIC	MYRTLE BEACH	8/31/23	Issued	360.00	USD
380672	P31929	1	4549		MCGILL ASSOCIATES, PA	ASHEVILLE	8/31/23	Issued	7,100.00	USD
380673	P31927	1	4387		MERCURY MEDICAL	CLEARWATER	8/31/23	Issued	1,905.39	USD
380674	P31846	1	1093		MIDWEST TAPE	CINCINNATI	8/31/23	Issued	14.22	USD
380675	P31941	1	5956		MILLNER MULTI-MEDIA LTD	ROANOKE	8/31/23	Issued	3,500.00	USD
380676	P31897	1	1721		MISHOE, KEVIN	MYRTLE BEACH	8/31/23	Issued	11,261.09	USD
380677	P31847	1	1116		MOTOROLA SOLUTIONS INC	CHICAGO	8/31/23	Issued	2,575.34	USD
380678	P31933	1	5599		MULLINEX, CHAD	COLUMBIA	8/31/23	Issued	90.00	USD
380679	P31848	1	1132		MURRELLS INLET VETERINARY HOSP	MURRELLS INLET	8/31/23	Issued	206.23	USD
380680	P31849	1	1176		NATIVE SONS	MYRTLE BEACH	8/31/23	Issued	173.86	USD
380681	P31850	1	1179		NAYLOR LLC	DALLAS	8/31/23	Issued	2,618.03	USD
380682	P31851	1	1180		NC CHILD SUPPORT PROCESSING CENTER	RALEIGH	8/31/23	Issued	527.07	USD

Cash Payment Register continued...

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Pay Group AP CHECKS AP Checks Pay Group  
Post Company 1 City of Myrtle Beach  
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USD  
USD

All Report Account Currency

Company 1 City of MB Payables Company  
Cash Code 2068 Accounts Payable Disbursement (Sweep) Currency USD  
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Payment Number	Identifier	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
380683	P31852	1	1202		NEWSBANK INC	CHESTER	8/31/23	Issued	2,910.00	USD
380684	P31853	1	1216		NORTH STRAND MECHANICAL	MYRTLE BEACH	8/31/23	Issued	1,281.13	USD
380685	P31945	1	6435		NYS CHILD SUPPORT PROCESSING C	ALBANY	8/31/23	Issued	469.00	USD
380686	P31854	1	1235		ODP BUSINESS SOLUTIONS LLC	CHARLOTTE	8/31/23	Issued	1,485.76	USD
380687	P31855	1	1238		OHIO CHILD SUPPORT PAYMENT	COLUMBUS	8/31/23	Issued	235.38	USD
380688	P31856	1	1262		OWENS STEEL & MACHINE	MYRTLE BEACH	8/31/23	Issued	527.56	USD
380689	P31962	1	7326		OXFORD HOUSE BIRDSNEST	SURFSIDE BEACH	8/31/23	Issued	410.00	USD
380690	P31857	1	1270		PALMETTO CORP OF CONWAY	CONWAY	8/31/23	Issued	11,667.60	USD
380691	P31920	1	3086		PARKMOBILE LLC	ATLANTA	8/31/23	Issued	10,012.30	USD
380692	P31858	1	1303		PCMA	CHICAGO	8/31/23	Issued	7,845.00	USD
380693	P31859	1	1317		PEPSI BOTTLING VENTURES LLC	CHARLOTTE	8/31/23	Issued	2,529.41	USD
380694	P31860	1	1342		PLM LAKE & LAND MANAGEMENT	HOWARD CITY	8/31/23	Issued	2,267.10	USD
380695	P31960	1	7323		POPE AND COMPANY LLC	MT PLEASANT	8/31/23	Issued	810.00	USD
380696	P31950	1	7083		POTTER, JASON	MYRTLE BEACH	8/31/23	Issued	2,000.00	USD
380697	P31952	1	7316		PROMISES RECOVERY INC	FLORENCE	8/31/23	Issued	200.00	USD
380698	P31953	1	7316		PROMISES RECOVERY INC	FLORENCE	8/31/23	Issued	800.00	USD
380699	P31954	1	7316		PROMISES RECOVERY INC	FLORENCE	8/31/23	Issued	800.00	USD
380700	P31861	1	1379		PUBLIC RISK MANAGEMENT ASSOCIA	ALEXANDRIA	8/31/23	Issued	1,050.00	USD
380701	P31862	1	1379		PUBLIC RISK MANAGEMENT ASSOCIA	ALEXANDRIA	8/31/23	Issued	785.00	USD
380702	P31923	1	3250		PUMPHREY, SPENSER	COLUMBIA	8/31/23	Issued	90.00	USD
380703	P31864	1	1428		RH MOORE CO INC	MURRELLS INLET	8/31/23	Issued	743,987.70	USD
380704	P31863	1	1414		RED WING SHOE STORE	MYRTLE BEACH	8/31/23	Issued	279.58	USD
380705	P31928	1	4418		RICHARDSON PLOWDEN & ROBINSON	COLUMBIA	8/31/23	Issued	180.00	USD
380706	P31865	1	1434		RID A ROACH	MYRTLE BEACH	8/31/23	Issued	567.75	USD
380707	P31913	1	2167		RIM EVS INC	MYRTLE BEACH	8/31/23	Issued	334.36	USD
380708	P31958	1	7321		SAKHOBIDDINOVA, NAZIRA	MYRTLE BEACH	8/31/23	Issued	25.00	USD
380709	P31867	1	1474		SALTWATER CONSTRUCTION	NORTH MYRTLE BEACH	8/31/23	Issued	68,084.71	USD
380710	P31868	1	1476		SAM'S CLUB DIRECT	ATLANTA	8/31/23	Issued	2,468.37	USD
380711	P31869	1	1476		SAM'S CLUB DIRECT	ATLANTA	8/31/23	Issued	3,709.84	USD
380712	P31959	1	7322		SANGUILLANO, PAUL	COLUMBIA	8/31/23	Issued	90.00	USD
380713	P31870	1	1478		SANTEE COOPER	MONCKS CORNER	8/31/23	Issued	8,474.60	USD
380714	P31871	1	1478		SANTEE COOPER	MONCKS CORNER	8/31/23	Issued	1,597.37	USD
380715	P31872	1	1478		SANTEE COOPER	MONCKS CORNER	8/31/23	Issued	541.80	USD
380716	P31873	1	1478		SANTEE COOPER	MONCKS CORNER	8/31/23	Issued	28.61	USD
380717	P31881	1	1505		SC DEPT OF MOTOR VEHICLES	MYRTLE BEACH	8/31/23	Issued	636.00	USD
380718	P31882	1	1505		SC DEPT OF MOTOR VEHICLES	MYRTLE BEACH	8/31/23	Issued	255.00	USD
380719	P31906	1	2047		SC ECONOMIC DEVELOPERS ASSOC	COLUMBIA	8/31/23	Issued	306.80	USD
380720	P31883	1	1529		SC RECREATION AND PARKS ASSOCI	LEXINGTON	8/31/23	Issued	435.00	USD
380721	P31884	1	1529		SC RECREATION AND PARKS ASSOCI	LEXINGTON	8/31/23	Issued	600.00	USD
380722	P31885	1	1530		SC RETIREMENT SYSTEM	COLUMBIA	8/31/23	Issued	1,027.50	USD
380723	P31886	1	1537		SC STATE DISBURSEMENT UNIT	COLUMBIA	8/31/23	Issued	3,858.35	USD
380724	P31874	1	1502		SC DEPT OF EMPLOYMENT & WORKF	COLUMBIA	8/31/23	Issued	305.35	USD
380725	P31875	1	1503		SC DEPT OF HEALTH AND ENVIRONM	COLUMBIA	8/31/23	Issued	100.00	USD
380726	P31876	1	1503		SC DEPT OF HEALTH AND ENVIRONM	COLUMBIA	8/31/23	Issued	100.00	USD
380727	P31877	1	1503		SC DEPT OF HEALTH AND ENVIRONM	COLUMBIA	8/31/23	Issued	100.00	USD
380728	P31878	1	1503		SC DEPT OF HEALTH AND ENVIRONM	COLUMBIA	8/31/23	Issued	100.00	USD
380729	P31879	1	1503		SC DEPT OF HEALTH AND ENVIRONM	COLUMBIA	8/31/23	Issued	100.00	USD
380730	P31880	1	1503		SC DEPT OF HEALTH AND ENVIRONM	COLUMBIA	8/31/23	Issued	100.00	USD

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Payment Number	Identifier	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
380731	P31938	1	5940		SCPM&G INSPECTORS ASSOCIATION	ROEBUCK	8/31/23	Issued	230.00	USD
380732	P31887	1	1554		SEABOARD SIGNS & ENGRAVING	MYRTLE BEACH	8/31/23	Issued	853.20	USD
380733	P31910	1	2138		SIMONS, JR JONATHAN "FOX"	MYRTLE BEACH	8/31/23	Issued	677.45	USD
380734	P31911	1	2150		SKELLETT, SUSAN	MYRTLE BEACH	8/31/23	Issued	171.69	USD
380735	P31888	1	1599		SMITH TURF & IRRIGATION	CHARLOTTE	8/31/23	Issued	34,557.20	USD
380736	P31889	1	1621		SONSHINE PRINTING	MYRTLE BEACH	8/31/23	Issued	40.33	USD
380737	P31890	1	1646		SOUTHLAND LANDSCAPE CORP	N. CHARLESTON	8/31/23	Issued	34,971.03	USD
380738	P31891	1	1647		SPANN REPAIR SERVICES, LLC	CONWAY	8/31/23	Issued	643.28	USD
380739	P31893	1	1687		STALVEY CONSTRUCTION CO INC	CONWAY	8/31/23	Issued	32,350.00	USD
380740	P31892	1	1676		STAPLES BUSINESS ADVANTAGE	ATLANTA	8/31/23	Issued	550.36	USD
380741	P31926	1	4090		STUBY, JASON	MYRTLE BEACH	8/31/23	Issued	35.64	USD
380742	P31894	1	1703		SUNBELT LANDSCAPE SERVICES INC	MYRTLE BEACH	8/31/23	Issued	5,140.00	USD
380743	P31895	1	1704		SUNBELT RENTALS INC	ATLANTA	8/31/23	Issued	4,773.08	USD
380744	P31896	1	1705		SUNCO POOL AND SPAS	MYRTLE BEACH	8/31/23	Issued	242.78	USD
380745	P31866	1	1463		S&W READY MIX CONCRETE CO LLC	ATLANTA	8/31/23	Issued	589.69	USD
380746	P31898	1	1743		TERRY'S LASER CARE	CONWAY	8/31/23	Issued	781.13	USD
380747	P31899	1	1835		UNITED PARCEL SERVICE	CHICAGO	8/31/23	Issued	326.90	USD
380748	P31900	1	1838		UNITED WAY OF HORRY COUNTY	MYRTLE BEACH	8/31/23	Issued	785.00	USD
380749	P31907	1	2079		US DEPT OF THE TREASURY - IRS	DORAVILLE	8/31/23	Issued	88.00	USD
380750	P31901	1	1847		US FOODS INC	CHARLOTTE	8/31/23	Issued	6,058.11	USD
380751	P31902	1	1858		USA BLUEBOOK	GURNEE	8/31/23	Issued	3,752.00	USD
380752	P31903	1	1869		VC3 INC	ATLANTA	8/31/23	Issued	1,232.00	USD
380753	P31909	1	2129		WILD WEST BOOT STORE	CONWAY	8/31/23	Issued	223.52	USD
380754	P31904	1	1952		WK DICKSON & CO INC	CHARLOTTE	8/31/23	Issued	13,020.00	USD

\*\*\* Payment Code CHK Totals  
 Total Open Payments 168 2,205,802.69  
 Total Reconciled Payments 0.00  
 Total Void Payments 0.00  
 Total Stale Dated Payments 0  
 Total Escheated Payments 0

\*\*\* Cash Code 2068 Totals  
 Total Open Payments 168 2,205,802.69  
 Total Reconciled Payments 0.00  
 Total Void Payments 0.00  
 Total Stale Dated Payments 0  
 Total Escheated Payments 0

\*\*\* Pay Group AP CHECKS USD Totals  
 Total Open Payments 168 2,205,802.69  
 Total Reconciled Payments 0.00  
 Total Void Payments 0.00  
 Total Stale Dated Payments 0  
 Total Escheated Payments 0