

5753

DATE	INVOICE NO.	COMMENT	AMOUNT	NET AMOUNT
01/13/2017	EV17106501-0113	EV1710165.01		72,000.00
DATE 02/17/17			VENDOR Commonwealth of Pennsylvania	TOTAL 72,000.00



1720 Walton Road
Blue Bell, PA 19422

BRYN MAWR TRUST CO
801 LANCASTER AVE
BRYN MAWR, PA 19010
60-848/319

5753

PAY **Seventy Two Thousand and no/100**

DATE	CHECK	CHECK AMOUNT
02/17/17	5753	\$72,000.00

TO THE ORDER OF **COMMONWEALTH OF PENNSYLVANIA**

Ashok S

AUTHORIZED SIGNATURE

⑈005753⑈ ⑆031908485⑆ ⑈543 9341⑈

Security features included. Details on back