

Penn Vest Bills Paid
December 2013

Pay Date	Vendor	Inv. No.	Purpose	Amount
5-Dec	Hoffman Construction	2012.1 PR#1	Construction	\$4,299.30
5-Dec	Wagner Electric	2012-2 PR#1	Construction	\$5,349.15
5-Dec	Hoffman Construction	2012-3 PR#1	Construction	\$3,960.00
5-Dec	Wagner Electric	2012-4 PR#1	Construction	\$6,319.44
5-Dec	KLH Engineers	38892, 38893	Construction Phase Services	\$4,021.00

Total Penn Vest Bills Paid December 2013 \$23,948.89