

Penn Vest Bills Paid
January 2014

Pay Date	Vendor	Inv. No.	Purpose	Amount
15-Jan	Hoffman Construction	2012.1R PR#2	Construction	\$3,223.53
15-Jan	Wagner Electric	2012-2R PR#2	Construction	\$3,227.06
15-Jan	Hoffman Construction	2012-3 PR#2	Construction	\$418.50
15-Jan	Wagner Electric	2012-4 PR#2	Construction	\$345.52
15-Jan	KLH Engineers	Pay Request #2	Construction Phase Services	\$23,700.00

Total Penn Vest Bills Paid January 2014 \$30,914.61