

Penn Vest Bills Paid
November 2015

Pay Date	Vendor	Inv. No.	Purpose	Amount
	KLH Engineers, Inc.	41331	Resident Observation	\$3,000.00
	KLH Engineers, Inc.	41334	Record Drawings	\$4,706.59
			Credit	-\$284.09
	Wagner Electric		Retainage Fee From Final Contract 2012-4 Pay Request #10	\$1,500.00
			Total Penn Vest Bills Paid April 2015	\$8,922.50