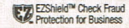


EMPIRE TELECOM USA, LLC

1150 1ST AVE. STE. 600
KING OF PRUSSIA, PA 19406

PNC Bank, N.A.
Philadelphia, PA 020

3-5-310 4758



4/28/2015

PAY TO THE ORDER OF City of Portland, Maine

\$ 289.00

Two hundred eighty nine dollars

DOLLARS

City of Portland, Maine
389 Congress Street
Portland, ME 04101



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO 1120

⑈004758⑈ ⑆031000053⑆ 8611839741⑈

EMPIRE TELECOM USA, LLC

4758

Vendor	Vendor Name	Check Date	Check Number		
CITY0033	City of Portland, Maine	4/28/2015	4758		
Invoice Number	Invoice Date	Reference	Invoice Amount	Discount Amount	Payment Amount
2056865998	4/15/2015	Site MEL05040 AWE-Munjoy Hill	289.00		289.00
Check Total			289.00		289.00

Security features. Details on back.