

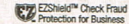
**EMPIRE TELECOM USA, LLC**

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

PNC Bank, N.A.  
Philadelphia, PA 020

3-5-310

4759



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

⑈004759⑈ ⑆031000053⑆ 8611839741⑈

Security features. Details on back.



EMPIRE TELECOM USA, LLC

4759

Vendor	Vendor Name	Check Date	Check Number		
CITYO033	City of Portland, Maine	4/28/2015	4759		
Invoice Number	Invoice Date	Reference	Invoice Amount	Discount Amount	Payment Amount
2056A002RQ	4/15/2015	ME5045 Portland Univ of Maine	289.00		289.00
<b>Check Total</b>			289.00		289.00