

VOUCHER	INVOICE	DATE	DESCRIPTION	NET AMOUNT
2999825	#2500000418	04/18/18	FORM A FILING FEE	2500.00
00102386 COMMONWEALTH OF PENNSYLVANIA				2500.00

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SIDLEY AUSTIN LLP
SIDLEY
 CHICAGO, ILLINOIS 60603

868698

JPMorgan Chase Bank, NA
Chicago, IL 60670

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839

DATE
04/18/2018


AMOUNT
*****\$2,500.00


PAY TO THE ORDER OF **2500.00** **CTSC**

Void Over \$2,500.00

Void After 180 Days

COMMONWEALTH OF PENNSYLVANIA



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