

VENDOR: 601828

Windows Unlimited

CHECK NO: 107328

Document	Your Document	Date	Deductions	Gross Amount
801681	6550	08/19/2018	0.00	796.80
801754	6574	08/29/2018	0.00	75.55
801944	6568	09/25/2018	0.00	696.80
801333	6888	06/22/2018	0.00	596.80
804444	6570	10/25/2018	100.00	521.25
801681	6550	08/19/2018	0.00	396.80
849445	6568	09/25/2018	0.00	496.80



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Eclipse Corporation  
 1222 SE 47th Street | Suite 211  
 Cape Coral, FL 33904

JPMorgan Chase Bank, N.A.  
 Columbus, OH

11-2/334  
 998877665

VENDOR NO.	CHECK DATE	CHECK NO
601828	12/19/2018	107328

CHECK AMOUNT
*****3,580.80*

PAY THREE THOUSAND FIVE HUNDRED EIGHTY DOLLARS and EIGHTY CENTS

TO THE ORDER OF  
**Windows Unlimited**  
 1250 Main Street  
 Pittsburgh PA 15237

*Michelle Adams*

AUTHORIZED SIGNATURE

⑈ 107328⑈ ⑆044000037⑆ 998877665⑈

VENDOR: 986325

Krueger Heating & Cooling

CHECK NO: 107329

Document	Your Document	Date	Deductions	Gross Amount
801681	6550	08/23/2018	0.00	3215.22
801944	6568	09/19/2018	0.00	1378.38



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Heart Health  
 100 Main Street  
 Barrington, IL 60010

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VENDOR NO.	CHECK DATE	CHECK NO
986325	12/19/2018	107329

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*****4,593.60*

PAY FOUR THOUSAND FIVE HUNDRED NINETY-THREE DOLLARS and SIXTY CENTS

TO THE ORDER OF  
**Krueger Heating & Cooling**  
 1000 Roosevelt Blvd.  
 Pittsburgh PA 15237

VOID

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VENDOR: 854268

Testing & Maintenance Services, LLC

CHECK NO: 107330

Document	Your Document	Date	Deductions	Gross Amount
801681	6556	08/19/2018	0.00	1400.00
801944	6512	09/25/2018	0.00	250.00
871358	6596	09/25/2018	0.00	943.60



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VENDOR NO.	CHECK DATE	CHECK NO
854268	12/19/2018	107330

CHECK AMOUNT
*****2,593.60*

PAY TWO THOUSAND FIVE HUNDRED NINETY-THREE DOLLARS and SIXTY CENTS

TO THE ORDER OF

Testing & Maintenance Services, LLC  
 831 Skyline Drive  
 Pittsburgh PA 15237

AUTHORIZED SIGNATURE

⑈ 107330⑈ ⑆044000037⑆ 998877665⑈