

KAPLIN, STEWART, MELOFF, REITER & STEIN, P.C. CLIENT COST

24489

May 24, 2023 Check Number 24489 Check Amount \*\*1,500.00\*\*

CHECK

DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
05/24/2023	0614	15709-1	1,500.00		

CHECK DATE

CONTROL NUMBER

TOTALS ►

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

24489



**KAPLIN, STEWART, MELOFF, REITER & STEIN, P.C.**

CLIENT COST  
UNION MEETING CORPORATE CENTER  
910 HARVEST DRIVE  
BLUE BELL, PA 19422

**WSFS bank**

*We Stand For Service*  
500 Delaware Ave., Wilmington, DE 19801  
62-10/311



DATE	CHECK	AMOUNT
May 24, 2023	24489	**1,500.00**

**PAY**

TO THE  
ORDER  
OF

\*\*One Thousand Five Hundred & 00/100\*\*

Township of Radnor



*Delaine F. Williams*

AUTHORIZED SIGNATURE

⑈024489⑈ ⑆031100102⑆ 107004 780⑈

Security features. Details on back.