Check Date: Mar/27/2020 Supplier Number: 0000002475 TIMES UNION CENTER Check No: 00352898

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
12596	Mar/04/2020	00349636	3,000.00	0.00	0.00	3,000.00

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
00352898	Mar/27/2020	$3,000.00	$0.00	$0.00	$3,000.00

DO NOT CASH UNTIL YOU HAVE VERIFIED THE AUTHENTICITY OF THIS DOCUMENT (SEE BACK). CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

HealthNow
PO Box 80 • Buffalo, NY 14240-0080

60-162/439
Check No 00352898
Mar-27-2020
Pay Amount $3,000.00***

Pay ****Three thousand and xx/100 Dollar ****

To The Order Of
TIMES UNION CENTER
51 SOUTH PEARL ST
ALBANY NY 12207

Executive Vice President and CFO

PNC Bank, N.A.
Jeanette, PA

[redacted]