

Vaya Health
200 Ridgefield Court
Suite 218
Asheville, NC 28806

Date: 11/28/2022
Check #: 166927
Payment Amount: 227,600.00
Vendor #: 010902



001413 R3K5T1A
COUNTY OF CHATHAM
PO BOX 608
PITTSBORO NC 27312



Remittance Advice

Invoice Date	Invoice #	Invoice Description	Invoice Net Amount
07/31/2022	FOSTER-CARE-22-07	FOSTER-CARE-22-07	
10/31/2022	FOSTER-CARE-22-10	FOSTER-CARE-22-10	47,400.00
09/30/2022	FOSTER-CARE-22-09	FOSTER-CARE-22-09	45,200.00
08/31/2022	FOSTER-CARE-22-08	FOSTER-CARE-22-08	46,000.00
11/30/2022	FOSTER-CARE-22-11	FOSTER-CARE-22-11	43,400.00
			45,600.00

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

Vaya Health
200 Ridgefield Court
Suite 218
Asheville, NC 28806

11-24/1210

Date: 11/28/2022
Check #: 166927

Pay Exactly ****Two Hundred Twenty-Seven Thousand Six Hundred and 00/100 -US Dollars****

Amount

\$\$\$227,600.00

TO THE ORDER OF
COUNTY OF CHATHAM

VOID AFTER 60 DAYS

WELLS FARGO BANK, N.A.

Authorized Signer

Authorized Signer

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