

04/12/2018 14:35  
910510504

|City of Mobile  
|VENDOR INVOICE LIST

|P 1  
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
295354 662 ST LOUIS STREET LAND, LLC										
131474		04/12/2018	HD041218	828928	75,500.00	75,500.00	05/12/2018	INV	PD	TIF AWARD - FACADE, ST
CHECK DATE: 04/12/2018										
295307 MOBILE LAW ENFORCEMENT FOUNDATION INC										
131442		04/12/2018	HD041218	828929	76,792.16	76,792.16	04/12/2018	INV	PD	OFFICER BILLA MEMORIAL
CHECK DATE: 04/12/2018										
281551 NOVAK TENNIS LLC										
129738		04/04/2018	HD041218	10818	1,874.70	1,874.70	04/05/2018	INV	PD	Summary of Lesson and
CHECK DATE: 04/12/2018										
294785 WESTWOOD PLAZA LLC										
131438		04/12/2018	HD041218	10819	637,284.02	637,284.02	04/12/2018	INV	PD	INCENTIVE PAYMENT
CHECK DATE: 04/12/2018										
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4 INVOICES					791,450.88					
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*