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|City of Mobile
|VENDOR INVOICE LIST

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 136251 SPIRE GULF INC | | | | | | | | | | |
| 200001199506-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | 2318 | S |
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| 200001217089-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | 1301 | A |
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| 200001221698-091811 | | 09/11/2018 | G091118 | 833793 | 33.50 | 33.50 | 09/11/2018 | INV PD | 651 | CH |
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| CHECK DATE: 09/11/2018 | | | | | | | | | | |
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| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001228820-091811 | | 09/11/2018 | G091118 | 833793 | 44.39 | 44.39 | 09/11/2018 | INV PD | GAS-55 | |
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| 200001232084-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | US 90 | |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001233303-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | 5945 | G |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001233319-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | 3526 | M |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001233332-091811 | | 09/11/2018 | G091118 | 833793 | 25.35 | 25.35 | 09/11/2018 | INV PD | 1746 | S |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001233343-091811 | | 09/11/2018 | G091118 | 833793 | 30.79 | 30.79 | 09/11/2018 | INV PD | 1490 | F |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001233360-091811 | | 09/11/2018 | G091118 | 833793 | 21.27 | 21.27 | 09/11/2018 | INV PD | 5243 | M |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001233374-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | 5671 | M |
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| 200001233868-091811 | | 09/11/2018 | G091118 | 833793 | 19.29 | 19.29 | 09/11/2018 | INV PD | 1900 | H |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001234845-091811 | | 09/11/2018 | G091118 | 833793 | 29.43 | 29.43 | 09/11/2018 | INV PD | 5312 | C |
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| 200001234911-091811 | | 09/11/2018 | G091118 | 833793 | 67.50 | 67.50 | 09/11/2018 | INV PD | 6801 | O |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 200001235132-091811 | | 09/11/2018 | G091118 | 833793 | 52.56 | 52.56 | 09/11/2018 | INV PD | 2525 | H |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001235277-091811 | | 09/11/2018 | G091118 | 833793 | 85.67 | 85.67 | 09/11/2018 | INV PD | 4710 | A |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001235412-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | GAS SE |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001235426-091811 | | 09/11/2018 | G091118 | 833793 | 66.15 | 66.15 | 09/11/2018 | INV PD | | FOREST |
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| 200001235438-091811 | | 09/11/2018 | G091118 | 833793 | 34.87 | 34.87 | 09/11/2018 | INV PD | | 558 FE |
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| 200001235470-091811 | | 09/11/2018 | G091118 | 833793 | 47.12 | 47.12 | 09/11/2018 | INV PD | | 851 GA |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001235485-091811 | | 09/11/2018 | G091118 | 833793 | 212.95 | 212.95 | 09/11/2018 | INV PD | | UNIVER |
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| 200001235497-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | MUNICI |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001235510-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | MUNICI |
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| 200001235519-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | 4850 Z |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001235534-091811 | | 09/11/2018 | G091118 | 833793 | 30.79 | 30.79 | 09/11/2018 | INV PD | | 850 GA |
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| 200001235552-091811 | | 09/11/2018 | G091118 | 833793 | 30.79 | 30.79 | 09/11/2018 | INV PD | | 70001 |
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| 200001235566-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | G-PARK |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001235578-091811 | | 09/11/2018 | G091118 | 833793 | 45.74 | 45.74 | 09/11/2018 | INV PD | | 4850 M |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001235626-091811 | | 09/11/2018 | G091118 | 833793 | 59.34 | 59.34 | 09/11/2018 | INV PD | | 3025 B |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001235683-091811 | | 09/11/2018 | G091118 | 833793 | 30.79 | 30.79 | 09/11/2018 | INV PD | | GAS SE |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001235907-091811 | | 09/11/2018 | G091118 | 833793 | 89.47 | 89.47 | 09/11/2018 | INV PD | | DR M L |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001235919-091811 | | 09/11/2018 | G091118 | 833793 | 55.25 | 55.25 | 09/11/2018 | INV PD | | 2165 S |
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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID | AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 200001235932-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | 729 | EA | |
| 200001235972-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 29.43 | 29.43 | 09/11/2018 | INV PD | 850 | ED | |
| 200001235997-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | DONALD | |
| 200001236039-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 51.19 | 51.19 | 09/11/2018 | INV PD | 512 | ST | |
| 200001236123-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | 2010 | A | |
| 200001236203-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 23.99 | 23.99 | 09/11/2018 | INV PD | 2407 | A | |
| 200001236282-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 95.85 | 95.85 | 09/11/2018 | INV PD | 2711 | A | |
| 200001236322-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | 2900 | D | |
| 200001236348-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | 2460 | G | |
| 200001236406-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 22.62 | 22.62 | 09/11/2018 | INV PD | 5401 | W | |
| 200001236433-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | 2121 | D | |
| 200001236473-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 94.58 | 94.58 | 09/11/2018 | INV PD | 1275 | A | |
| 200001236709-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 21.27 | 21.27 | 09/11/2018 | INV PD | 1601 | B | |
| 200001236759-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 49.82 | 49.82 | 09/11/2018 | INV PD | 1911 | C | |
| 200001236771-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 28.07 | 28.07 | 09/11/2018 | INV PD | | GAS SE | |
| 200001236925-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 66.15 | 66.15 | 09/11/2018 | INV PD | 5055 | C | |
| 200001236983-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 81.85 | 81.85 | 09/11/2018 | INV PD | 3471 | D | |
| 200001236994-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | 2960 | A | |

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| 200001237050-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 123.85 | 123.85 | 09/11/2018 | INV PD | | MARYVA |
| 200001237075-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 149.31 | 149.31 | 09/11/2018 | INV PD | | 1000 B |
| 200001237085-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 56.62 | 56.62 | 09/11/2018 | INV PD | | 854 GA |
| 200001237095-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 38.95 | 38.95 | 09/11/2018 | INV PD | | 854 GA |
| 200001237106-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 43.03 | 43.03 | 09/11/2018 | INV PD | | 852 GA |
| 200001237114-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | 852 GA |
| 200001237124-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 64.77 | 64.77 | 09/11/2018 | INV PD | | 1100 B |
| 200001237134-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | 852 OW |
| 200001237146-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 26.71 | 26.71 | 09/11/2018 | INV PD | | 855 OW |
| 200001237158-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 26.71 | 26.71 | 09/11/2018 | INV PD | | 850 OW |
| 200001237169-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 86.94 | 86.94 | 09/11/2018 | INV PD | | 1251 V |
| 200001237180-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | WELDIN |
| 200001237189-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 9,776.43 | 9,776.43 | 09/11/2018 | INV PD | | 800 GA |
| 200001237201-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 33.50 | 33.50 | 09/11/2018 | INV PD | | 770 GA |
| 200001237213-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 126.41 | 126.41 | 09/11/2018 | INV PD | | 59 FAF |
| 200001237226-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | MOBILE |
| 200001237306-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 150.59 | 150.59 | 09/11/2018 | INV PD | | 1151 S |
| 200001237318-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 53.91 | 53.91 | 09/11/2018 | INV PD | | 256 JO |
| 200001237376-091811 | | 09/11/2018 | G091118 | 833793 | 392.43 | 392.43 | 09/11/2018 | INV PD | | 321 WA |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 200001237972-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 102.62 | 102.62 | 09/11/2018 | INV PD | | PLEASA |
| 200001237982-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 34.21 | 34.21 | 09/11/2018 | INV PD | | MARTIN |
| 200001237992-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 1,727.50 | 1,727.50 | 09/11/2018 | INV PD | | 259 JA |
| 200001238001-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 34.21 | 34.21 | 09/11/2018 | INV PD | | ZEIGLE |
| 200001238011-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 68.42 | 68.42 | 09/11/2018 | INV PD | | 1 LARK |
| 200001238018-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 615.74 | 615.74 | 09/11/2018 | INV PD | | WASHIN |
| 200001238028-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 1,351.21 | 1,351.21 | 09/11/2018 | INV PD | | THEATE |
| 200001238038-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 34.21 | 34.21 | 09/11/2018 | INV PD | | ZEIGLE |
| 200001238048-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 205.26 | 205.26 | 09/11/2018 | INV PD | | BRIERW |
| 200001238058-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 17.10 | 17.10 | 09/11/2018 | INV PD | | ZEIGLE |
| 200001238068-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 34.21 | 34.21 | 09/11/2018 | INV PD | | BRANNO |
| 200001238077-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 68.42 | 68.42 | 09/11/2018 | INV PD | | DEMETR |
| 200001238086-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 34.21 | 34.21 | 09/11/2018 | INV PD | | CHANNI |
| 200001238096-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 85.52 | 85.52 | 09/11/2018 | INV PD | | CANTEB |
| 200001238106-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 119.74 | 119.74 | 09/11/2018 | INV PD | | FOREST |
| 200001238116-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 34.21 | 34.21 | 09/11/2018 | INV PD | | WEST R |
| 200001238126-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 17.10 | 17.10 | 09/11/2018 | INV PD | | MORLEE |
| 200001238136-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 68.42 | 68.42 | 09/11/2018 | INV PD | | CHARLE |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID | AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| CHECK DATE: 09/11/2018 | | | | | | | | | | | |
| 200001238155-091811 | | 09/11/2018 | G091118 | 833793 | 102.62 | | 102.62 | 09/11/2018 | INV | PD | BURMA |
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| 200001238163-091811 | | 09/11/2018 | G091118 | 833793 | 17.10 | | 17.10 | 09/11/2018 | INV | PD | WINGFI |
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| 200001238169-091811 | | 09/11/2018 | G091118 | 833793 | 17.10 | | 17.10 | 09/11/2018 | INV | PD | PENNIN |
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| 200001238178-091811 | | 09/11/2018 | G091118 | 833793 | 17.10 | | 17.10 | 09/11/2018 | INV | PD | CHURCH |
| CHECK DATE: 09/11/2018 | | | | | | | | | | | |
| 200001238199-091811 | | 09/11/2018 | G091118 | 833793 | 34.21 | | 34.21 | 09/11/2018 | INV | PD | DAUPHI |
| CHECK DATE: 09/11/2018 | | | | | | | | | | | |
| 200001238209-091811 | | 09/11/2018 | G091118 | 833793 | 34.21 | | 34.21 | 09/11/2018 | INV | PD | MONTER |
| CHECK DATE: 09/11/2018 | | | | | | | | | | | |
| 200001238217-091811 | | 09/11/2018 | G091118 | 833793 | 68.42 | | 68.42 | 09/11/2018 | INV | PD | WOODCL |
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| 200001238226-091811 | | 09/11/2018 | G091118 | 833793 | 17.10 | | 17.10 | 09/11/2018 | INV | PD | PARK F |
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| 200001238234-091811 | | 09/11/2018 | G091118 | 833793 | 34.21 | | 34.21 | 09/11/2018 | INV | PD | AZALEA |
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| 200001238245-091811 | | 09/11/2018 | G091118 | 833793 | 34.21 | | 34.21 | 09/11/2018 | INV | PD | YESTER |
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| 200001238254-091811 | | 09/11/2018 | G091118 | 833793 | 17.10 | | 17.10 | 09/11/2018 | INV | PD | BAYLOR |
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| 200001238292-091811 | | 09/11/2018 | G091118 | 833793 | 34.21 | | 34.21 | 09/11/2018 | INV | PD | HYW 90 |
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| 200001240767-091811 | | 09/11/2018 | G091118 | 833793 | 103.49 | | 103.49 | 09/11/2018 | INV | PD | 7050 O |
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| 200001240852-091811 | | 09/11/2018 | G091118 | 833793 | 139.14 | | 139.14 | 09/11/2018 | INV | PD | 8080 A |
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| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001243302-091811 | | 09/11/2018 | G091118 | 833793 | 51.31 | 51.31 | 09/11/2018 | INV PD | | COTTAG |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001243311-091811 | | 09/11/2018 | G091118 | 833793 | 136.82 | 136.82 | 09/11/2018 | INV PD | | AIRPOR |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001243320-091811 | | 09/11/2018 | G091118 | 833793 | 34.21 | 34.21 | 09/11/2018 | INV PD | | HAMPTO |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001243327-091811 | | 09/11/2018 | G091118 | 833793 | 34.21 | 34.21 | 09/11/2018 | INV PD | | HILLCR |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001244431-091811 | | 09/11/2018 | G091118 | 833793 | 53.91 | 53.91 | 09/11/2018 | INV PD | | 104 S |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001244552-091811 | | 09/11/2018 | G091118 | 833793 | 2,018.61 | 2,018.61 | 09/11/2018 | INV PD | | 850 ST |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001245842-091811 | | 09/11/2018 | G091118 | 833793 | 355.52 | 355.52 | 09/11/2018 | INV PD | | 3201 H |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001246982-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | 4851 M |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001247002-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | HALLS |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001247008-091811 | | 09/11/2018 | G091118 | 833793 | 28.07 | 28.07 | 09/11/2018 | INV PD | | AZALEA |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001247014-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | GOVERN |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001247037-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | MOFFET |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001247173-091811 | | 09/11/2018 | G091118 | 833793 | 32.15 | 32.15 | 09/11/2018 | INV PD | | 4851 M |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001247746-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | 1600 B |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001248785-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | TRIMME |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001249693-091811 | | 09/11/2018 | G091118 | 833793 | 3,615.62 | 3,615.62 | 09/11/2018 | INV PD | | 65 GOV |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001259166-091811 | | 09/11/2018 | G091118 | 833793 | 18.55 | 18.55 | 09/11/2018 | INV PD | | NATL A |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |
| 200001266477-091811 | | 09/11/2018 | G091118 | 833793 | 19.29 | 19.29 | 09/11/2018 | INV PD | | 2300 G |
| CHECK DATE: 09/11/2018 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 200001389901-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 26.36 | 26.36 | 09/11/2018 | INV PD | | 5441 H |
| 200001408422-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 134.10 | 134.10 | 09/11/2018 | INV PD | | Fire S |
| 200001235307-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 88.78 | 88.78 | 09/11/2018 | INV PD | | 5031 C |
| 200001235985-091811 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | 55.65 | 55.65 | 09/11/2018 | INV PD | | 666 DO |
| 2000012-59334 CHECK DATE: 09/11/2018 | | 09/11/2018 | G091118 | 833793 | -8.03 | -8.03 | 09/12/2018 | CRM PD | | Acct # |

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** END OF REPORT - Generated by NIKENGE DAVIS **