270056 ALABAMA POWER COMPANY

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0013509003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV	PD	PAT RY
0015557052-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,011.61	1,011.61	02/26/2019	INV	PD	POWER
0034509003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	307.91	307.91	02/26/2019	INV	PD	MUSEUM
0039438027-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	122.09	122.09	02/26/2019	INV	PD	POWER
0054473004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	708.72	708.72	02/26/2019	INV	PD	2407 A
0055509003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	88.42	88.42	02/26/2019	INV	PD	MUSEUM
0073475000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	176.67	176.67	02/26/2019	INV	PD	658 DO
0074909014-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV	PD	7451 L
0081364007-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	356.69	356.69	02/26/2019	INV	PD	CAROL
0099353036-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	31.03	31.03	02/26/2019	INV	PD	150 DA
0102353015-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	27.74	27.74	02/26/2019	INV	PD	303 S
0119245019-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,757.41	2,757.41	02/26/2019	INV	PD	3100 B
0139509005-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	31.25	31.25	02/26/2019	INV	PD	MUSEUM
0156454018-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	36.44	36.44	02/26/2019	INV	PD	220 ST
0173370011-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	131.12	131.12	02/26/2019	INV	PD	POWER
0186507004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2.81	2.81	02/26/2019	INV	PD	LAMPLI
0220487007-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	105.17	105.17	02/26/2019	INV	PD	3900 P
0228507006-021921		02/21/2019	U022619	839595	2.81	2.81	02/26/2019	INV	PD	LAMPLI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/26/2019										
0245509004-021921		02/21/2019	U022619	839595	2,958.92	2,958.92	02/26/2019	INV	PD	558 FE
CHECK DATE: 02/26/2019										
0265509000-021921		02/21/2019	U022619	839595	226.94	226.94	02/26/2019	INV	PD	MUSEUM
CHECK DATE: 02/26/2019										
0412509007-021921		02/21/2019	U022619	839595	93.28	93.28	02/26/2019	INV	PD	MUSEUM
CHECK DATE: 02/26/2019										
0421475005-021921		02/21/2019	U022619	839595	602.81	602.81	02/26/2019	INV	PD	1811 G
CHECK DATE: 02/26/2019										
0440403010-021921		02/21/2019	U022619	839595	10,471.98	10,471.98	02/26/2019	INV	PD	POWER
CHECK DATE: 02/26/2019										
0466477001-021921		02/21/2019	U022619	839595	914.80	914.80	02/26/2019	INV	PD	256 N
CHECK DATE: 02/26/2019										
0475509007-021921		02/21/2019	U022619	839595	173.59	173.59	02/26/2019	INV	PD	MUSEUM
CHECK DATE: 02/26/2019										
0517509009-021921		02/21/2019	U022619	839595	25.66	25.66	02/26/2019	INV	PD	MUSEUM
CHECK DATE: 02/26/2019										
0559509009-021921		02/21/2019	U022619	839595	36.39	36.39	02/26/2019	INV	PD	LUDLOW
CHECK DATE: 02/26/2019										
0563497067-021921		02/21/2019	U022619	839595	1,477.39	1,477.39	02/26/2019	INV	PD	901 KE
CHECK DATE: 02/26/2019										
0601509004-021921		02/21/2019	U022619	839595	52.32	52.32	02/26/2019	INV	PD	LUDLOW
CHECK DATE: 02/26/2019										
0613046012-021921		02/21/2019	U022619	839595	692.17	692.17	02/26/2019	INV	PD	1868 A
CHECK DATE: 02/26/2019										
0622509004-021921		02/21/2019	U022619	839595	94.19	94.19	02/26/2019	INV	PD	FLOURN
CHECK DATE: 02/26/2019										
0626070013-021921		02/21/2019	U022619	839595	968.09	968.09	02/26/2019	INV	PD	POWER-
CHECK DATE: 02/26/2019										
0643509004-021921		02/21/2019	U022619	839595	26.89	26.89	02/26/2019	INV	PD	ZEIGLE
CHECK DATE: 02/26/2019										
0664509004-021921		02/21/2019	U022619	839595	90.69	90.69	02/26/2019	INV	PD	MUSEUM
CHECK DATE: 02/26/2019										
0675624030-021921		02/21/2019	U022619	839595	481.45	481.45	02/26/2019	INV	PD	851 GA
CHECK DATE: 02/26/2019										
0727509006-021921		02/21/2019	U022619	839595	123.77	123.77	02/26/2019	INV	PD	4850 Z
CHECK DATE: 02/26/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0748509006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	59.57	59.57	02/26/2019	INV	PD	4901 Z
0789473007-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV	PD	AIRPOR
0811509001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	89.85	89.85	02/26/2019	INV	PD	MUSEUM
0832509001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV	PD	FLOURN
0858479008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	54.71	54.71	02/26/2019	INV	PD	718 MA
0953479000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,498.91	1,498.91	02/26/2019	INV	PD	DONALD
0959480007-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,482.71	2,482.71	02/26/2019	INV	PD	850 VI
0974479000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	3,249.03	3,249.03	02/26/2019	INV	PD	666 DO
1065474009-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,398.73	1,398.73	02/26/2019	INV	PD	850 ED
1209763003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	27.22	27.22	02/26/2019	INV	PD	FT CO
1218652013-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,414.47	2,414.47	02/26/2019	INV	PD	1251 V
1403475026-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	784.85	784.85	02/26/2019	INV	PD	548 CH
1453940005-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	28.79	28.79	02/26/2019	INV	PD	POWER
1466181010-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	25.21	25.21	02/26/2019	INV	PD	POWER-
1491476004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,023.68	2,023.68	02/26/2019	INV	PD	1961 S
1533410035-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	25.15	25.15	02/26/2019	INV	PD	3100 B
1548477006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	325.71	325.71	02/26/2019	INV	PD	GAYLE
1608476009-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	546.15	546.15	02/26/2019	INV	PD	3000 D

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1610509004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	669.81	669.81	02/26/2019	INV	PD	6024 L
1632477001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,461.63	1,461.63	02/26/2019	INV	PD	GAYLE
1650476002-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	998.78	998.78	02/26/2019	INV	PD	3000 D
1653477001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	446.99	446.99	02/26/2019	INV	PD	854 GA
1673509004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	112.34	112.34	02/26/2019	INV	PD	LORMA
1707475000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	27.92	27.92	02/26/2019	INV	PD	OLD SH
1739217014-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,893.85	1,893.85	02/26/2019	INV	PD	4851 M
1739816017-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	36.58	36.58	02/26/2019	INV	PD	2318 S
1753658017-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV	PD	1711 H
1755476004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	307.68	307.68	02/26/2019	INV	PD	3000 D
1776476004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	28.09	28.09	02/26/2019	INV	PD	2900 D
1797476004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	243.49	243.49	02/26/2019	INV	PD	3000 D
1833355026-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	515.55	515.55	02/26/2019	INV	PD	RICKAR
1863780028-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	92.07	92.07	02/26/2019	INV	PD	1050 B
1941385003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	287.19	287.19	02/26/2019	INV	PD	HARMON
2072478027-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,462.74	2,462.74	02/26/2019	INV	PD	540 TE
2145475003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	898.30	898.30	02/26/2019	INV	PD	STEWAR
2258916024-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	21.45	21.45	02/26/2019	INV	PD	POWER-
2304516016-021921		02/21/2019	U022619	839595	22.76	22.76	02/26/2019	INV	PD	POWER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/26/2019										
2325516016-021921		02/21/2019	U022619	839595	44.69	44.69	02/26/2019	INV	PD	CAROL
CHECK DATE: 02/26/2019										
2346516016-021921		02/21/2019	U022619	839595	52.23	52.23	02/26/2019	INV	PD	CAROL
CHECK DATE: 02/26/2019										
2456208005-021921		02/21/2019	U022619	839595	25.21	25.21	02/26/2019	INV	PD	POWER-
CHECK DATE: 02/26/2019										
2487292019-021921		02/21/2019	U022619	839595	131.54	131.54	02/26/2019	INV	PD	2900 D
CHECK DATE: 02/26/2019										
2527478004-021921		02/21/2019	U022619	839595	95.01	95.01	02/26/2019	INV	PD	MIMS P
CHECK DATE: 02/26/2019										
2563988010-021921		02/21/2019	U022619	839595	1,275.50	1,275.50	02/26/2019	INV	PD	POWER
CHECK DATE: 02/26/2019										
2590478007-021921		02/21/2019	U022619	839595	79.13	79.13	02/26/2019	INV	PD	GRISHI
CHECK DATE: 02/26/2019										
2611023004-021921		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV	PD	SPRINK
CHECK DATE: 02/26/2019										
2611478009-021921		02/21/2019	U022619	839595	196.15	196.15	02/26/2019	INV	PD	GRISHI
CHECK DATE: 02/26/2019										
2633480003-021921		02/21/2019	U022619	839595	72.31	72.31	02/26/2019	INV	PD	2165 S
CHECK DATE: 02/26/2019										
2674475008-021921		02/21/2019	U022619	839595	1,194.16	1,194.16	02/26/2019	INV	PD	180 LY
CHECK DATE: 02/26/2019										
2771513012-021921		02/21/2019	U022619	839595	142.37	142.37	02/26/2019	INV	PD	1320 S
CHECK DATE: 02/26/2019										
2869508003-021921		02/21/2019	U022619	839595	416.83	416.83	02/26/2019	INV	PD	851 GA
CHECK DATE: 02/26/2019										
2873787067-021921		02/21/2019	U022619	839595	197.50	197.50	02/26/2019	INV	PD	4851 M
CHECK DATE: 02/26/2019										
2885319006-021921		02/21/2019	U022619	839595	32.82	32.82	02/26/2019	INV	PD	POWER-
CHECK DATE: 02/26/2019										
2890508006-021921		02/21/2019	U022619	839595	21.45	21.45	02/26/2019	INV	PD	851 GA
CHECK DATE: 02/26/2019										
2943996014-021921		02/21/2019	U022619	839595	1,352.44	1,352.44	02/26/2019	INV	PD	1251 V
CHECK DATE: 02/26/2019										
2944478033-021921		02/21/2019	U022619	839595	2,583.43	2,583.43	02/26/2019	INV	PD	200 GO
CHECK DATE: 02/26/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3017476008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	433.15	433.15	02/26/2019	INV	PD	51 CHA
3063440016-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	39.39	39.39	02/26/2019	INV	PD	4453 O
3186477004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	767.31	767.31	02/26/2019	INV	PD	1000 S
3308482003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,050.58	1,050.58	02/26/2019	INV	PD	4710 A
3467727021-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	815.46	815.46	02/26/2019	INV	PD	770 GA
3514475009-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	133.97	133.97	02/26/2019	INV	PD	1550
3535475009-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	313.70	313.70	02/26/2019	INV	PD	150 SP
3639482002-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	196.35	196.35	02/26/2019	INV	PD	DEMETR
3666798011-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV	PD	503 GO
3682475004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	24.16	24.16	02/26/2019	INV	PD	1624 S
3773091001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	40.03	40.03	02/26/2019	INV	PD	POWER
3790481009-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	270.48	270.48	02/26/2019	INV	PD	MICHAE
3811481001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	71.83	71.83	02/26/2019	INV	PD	MICHAE
3843007039-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,088.19	1,088.19	02/26/2019	INV	PD	6801 O
3874481001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	62.52	62.52	02/26/2019	INV	PD	MICHAE
3895481001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	117.43	117.43	02/26/2019	INV	PD	MICHAE
4005476017-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	184.75	184.75	02/26/2019	INV	PD	351 S
4151453006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	5,371.62	5,371.62	02/26/2019	INV	PD	STREET

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4157511007-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.94	26.94	02/26/2019	INV	PD	ROLAND
4382474002-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	656.99	656.99	02/26/2019	INV	PD	SUSIE
4404481049-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	95.73	95.73	02/26/2019	INV	PD	POWER
4416482001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	40.54	40.54	02/26/2019	INV	PD	2121 D
4438476007-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	518.05	518.05	02/26/2019	INV	PD	2062 D
4508481001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	268.38	268.38	02/26/2019	INV	PD	1010 A
4717508000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	842.17	842.17	02/26/2019	INV	PD	5056 O
4718476007-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,157.51	1,157.51	02/26/2019	INV	PD	S ROYA
4950477008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,754.53	1,754.53	02/26/2019	INV	PD	850 OW
4971477008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	596.13	596.13	02/26/2019	INV	PD	860 OW
4992477008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	590.20	590.20	02/26/2019	INV	PD	860 OW
5013477001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	407.91	407.91	02/26/2019	INV	PD	OWENS
5027488003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	21.45	21.45	02/26/2019	INV	PD	1711 H
5048488003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	147.47	147.47	02/26/2019	INV	PD	1711 H
5069488003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	162.90	162.90	02/26/2019	INV	PD	1711 H
5090488006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	109.40	109.40	02/26/2019	INV	PD	KNOLLW
5111488008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	378.80	378.80	02/26/2019	INV	PD	KNOLLW
5132488008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	127.24	127.24	02/26/2019	INV	PD	KNOLLW
5138474008-021921		02/21/2019	U022619	839595	85.88	85.88	02/26/2019	INV	PD	1 ST E

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/26/2019										
5153488008-021921		02/21/2019	U022619	839595	400.34	400.34	02/26/2019	INV	PD	KNOLLW
CHECK DATE: 02/26/2019										
5174488008-021921		02/21/2019	U022619	839595	1,381.56	1,381.56	02/26/2019	INV	PD	1751 H
CHECK DATE: 02/26/2019										
5177232017-021921		02/21/2019	U022619	839595	104.25	104.25	02/26/2019	INV	PD	POWER-
CHECK DATE: 02/26/2019										
5243479008-021921		02/21/2019	U022619	839595	1,127.58	1,127.58	02/26/2019	INV	PD	603 S
CHECK DATE: 02/26/2019										
5415475003-021921		02/21/2019	U022619	839595	8,969.52	8,969.52	02/26/2019	INV	PD	2460 G
CHECK DATE: 02/26/2019										
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5589104008-021921		02/21/2019	U022619	839595	29.64	29.64	02/26/2019	INV	PD	1251 V
CHECK DATE: 02/26/2019										
5625510004-021921		02/21/2019	U022619	839595	110.80	110.80	02/26/2019	INV	PD	7340 Z
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5721475006-021921		02/21/2019	U022619	839595	106.43	106.43	02/26/2019	INV	PD	2407 O
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6188518001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	161.73	161.73	02/26/2019	INV	PD	5055 C
6216820045-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,127.67	1,127.67	02/26/2019	INV	PD	5525 C
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6320510009-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	570.46	570.46	02/26/2019	INV	PD	5310 C
6453241020-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	256.17	256.17	02/26/2019	INV	PD	POWER
6493482005-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	672.30	672.30	02/26/2019	INV	PD	1275 A
6533475004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	21.45	21.45	02/26/2019	INV	PD	3726 A
6575475004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	63.73	63.73	02/26/2019	INV	PD	3726 A
6591334017-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,870.03	1,870.03	02/26/2019	INV	PD	POWER
6617475006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	86.07	86.07	02/26/2019	INV	PD	3726 A
6638475006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	141.70	141.70	02/26/2019	INV	PD	3726 A
6659239000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	100.63	100.63	02/26/2019	INV	PD	CLOCK
6659475006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	66.70	66.70	02/26/2019	INV	PD	3726 A
6690473008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	182.42	182.42	02/26/2019	INV	PD	1850 G
6692477004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	27.74	27.74	02/26/2019	INV	PD	106 S
6908477007-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	915.89	915.89	02/26/2019	INV	PD	2000 N

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6992477000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV	PD	2459 N
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7199478000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	40.89	40.89	02/26/2019	INV	PD	1915 D
7226475008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	285.22	285.22	02/26/2019	INV	PD	3726 A
7247475008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV	PD	3726 A
7310475003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	143.89	143.89	02/26/2019	INV	PD	3726 A
7331475003-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	436.41	436.41	02/26/2019	INV	PD	3726 A
7335474002-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	896.78	896.78	02/26/2019	INV	PD	57 S L
7532480002-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	113.66	113.66	02/26/2019	INV	PD	S BAYO
7635507002-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	154.56	154.56	02/26/2019	INV	PD	2 MCGR
7717484008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV	PD	YESTER
7805510004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	53.69	53.69	02/26/2019	INV	PD	6024 L
7820472005-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	508.13	508.13	02/26/2019	INV	PD	1501 R
8078127016-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	97.64	97.64	02/26/2019	INV	PD	2000 N
8147474000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	51,734.26	51,734.26	02/26/2019	INV	PD	STREET
8182509000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	812.74	812.74	02/26/2019	INV	PD	851 GA
8189474000-021921		02/21/2019	U022619	839595	152,512.23	152,512.23	02/26/2019	INV	PD	STREET

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8224509002-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	411.24	411.24	02/26/2019	INV	PD	851 GA
8226478000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,828.42	1,828.42	02/26/2019	INV	PD	1050 B
8247478000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,096.48	1,096.48	02/26/2019	INV	PD	1150 B
8268478000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	893.60	893.60	02/26/2019	INV	PD	OWENS
8310478005-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,334.85	2,334.85	02/26/2019	INV	PD	OWENS
8320479005-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	3,527.87	3,527.87	02/26/2019	INV	PD	321 N
8347509002-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	28.44	28.44	02/26/2019	INV	PD	TODD A
8351477004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	275.66	275.66	02/26/2019	INV	PD	209 S
8519509005-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	31.25	31.25	02/26/2019	INV	PD	FELHOR
8540509008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	31.25	31.25	02/26/2019	INV	PD	FELHOR
8720474008-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	26.36	26.36	02/26/2019	INV	PD	KENNED
9124508013-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,807.81	1,807.81	02/26/2019	INV	PD	5441 H
9163480009-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	661.89	661.89	02/26/2019	INV	PD	WINDMI
9206486007-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	742.94	742.94	02/26/2019	INV	PD	2525 H
9297477009-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	27.74	27.74	02/26/2019	INV	PD	GAYLE
9401474001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	403.58	403.58	02/26/2019	INV	PD	TELEGR

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9465477006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,017.66	2,017.66	02/26/2019	INV	PD	770 GA
9486477006-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	67.88	67.88	02/26/2019	INV	PD	770 1/
9522476007-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	37.76	37.76	02/26/2019	INV	PD	ANDREW
9570474000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	43.54	43.54	02/26/2019	INV	PD	PAPERM
9587478036-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	1,517.87	1,517.87	02/26/2019	INV	PD	2851 O
9591474000-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	43.54	43.54	02/26/2019	INV	PD	PAPERM
9778509004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	36.91	36.91	02/26/2019	INV	PD	UNIVER
9799509004-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	15.71	15.71	02/26/2019	INV	PD	UNIVER
9841509009-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	63.39	63.39	02/26/2019	INV	PD	VANDER
9883509009-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	833.07	833.07	02/26/2019	INV	PD	1000 G
9904509001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,770.08	2,770.08	02/26/2019	INV	PD	UNIVER
9916478002-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	2,696.68	2,696.68	02/26/2019	INV	PD	701 ST
9925509001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	267.19	267.19	02/26/2019	INV	PD	MUSEUM
9946509001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	459.74	459.74	02/26/2019	INV	PD	MUSEUM
9967509001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	68.23	68.23	02/26/2019	INV	PD	MUSEUM
9988509001-021921 CHECK DATE: 02/26/2019		02/21/2019	U022619	839595	294.08	294.08	02/26/2019	INV	PD	MUSEUM

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