

08/07/2019 11:01  
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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 |
|------------------------------|------|------------|-----------|---------|-------------|-------------|------------|--------|------|-------|
| 270056 ALABAMA POWER COMPANY |      |            |           |         |             |             |            |        |      |       |
| 0033288032-081902            |      | 08/02/2019 | U080719   | 844861  | 71.58       | 71.58       | 08/17/2019 | INV PD |      | POWER |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 0035988017-081902            |      | 08/02/2019 | U080719   | 844861  | 3,734.05    | 3,734.05    | 08/17/2019 | INV PD | 351  | N     |
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| 0039139234-081902            |      | 08/02/2019 | U080719   | 844861  | 11.26       | 11.26       | 08/17/2019 | INV PD | 1711 | H     |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 0039263208-081902            |      | 08/02/2019 | U080719   | 844861  | 28.64       | 28.64       | 08/17/2019 | INV PD | 104  | N     |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 0081870037-081902            |      | 08/02/2019 | U080719   | 844861  | 15.15       | 15.15       | 08/17/2019 | INV PD | 1611 | B     |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 0083610093-081902            |      | 08/02/2019 | U080719   | 844861  | 27.34       | 27.34       | 08/17/2019 | INV PD | 450  | SA    |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 0084596029-081902            |      | 08/02/2019 | U080719   | 844861  | 115.19      | 115.19      | 08/17/2019 | INV PD | 451  | ST    |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 8786479014-081902            |      | 08/02/2019 | U080719   | 844861  | 77.55       | 77.55       | 08/17/2019 | INV PD | 418  | DO    |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 9042473011-081902            |      | 08/02/2019 | U080719   | 844861  | 758.56      | 758.56      | 08/17/2019 | INV PD | 2300 | G     |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 9971477012-081902            |      | 08/02/2019 | U080719   | 844861  | 160.45      | 160.45      | 08/17/2019 | INV PD | 1900 | H     |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 9987473011-081902            |      | 08/02/2019 | U080719   | 844861  | 242.51      | 242.51      | 08/17/2019 | INV PD | 308  | PI    |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 9992477012-081902            |      | 08/02/2019 | U080719   | 844861  | 4,241.86    | 4,241.86    | 08/17/2019 | INV PD | 1900 | H     |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 7778472028-081902            |      | 08/02/2019 | U080719   | 844861  | 682.95      | 682.95      | 08/17/2019 | INV PD |      | POWER |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 7923366024-081902            |      | 08/02/2019 | U080719   | 844861  | 52.39       | 52.39       | 08/17/2019 | INV PD | 1728 | R     |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 7941175012-081902            |      | 08/02/2019 | U080719   | 844861  | 673.19      | 673.19      | 08/17/2019 | INV PD |      | POWER |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 8039475019-081902            |      | 08/02/2019 | U080719   | 844861  | 3,293.91    | 3,293.91    | 08/17/2019 | INV PD | 261  | RI    |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 8085867007-081902            |      | 08/02/2019 | U080719   | 844861  | 75.65       | 75.65       | 08/17/2019 | INV PD | 1401 | W     |
| CHECK DATE: 08/07/2019       |      |            |           |         |             |             |            |        |      |       |
| 8289478019-081902            |      | 08/02/2019 | U080719   | 844861  | 655.46      | 655.46      | 08/17/2019 | INV PD | 855  | OW    |



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| INVOICE                                     | P.O. | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS    | DESCR |
|---------------------------------------------|------|------------|-----------|---------|-------------|-------------|------------|--------|--------|-------|
| 4659688038-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 2.91        | 2.91        | 08/17/2019 | INV PD | 5170   | D     |
| 4746405009-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 79.81       | 79.81       | 08/17/2019 | INV PD | 2653   | A     |
| 4782477190-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 27.04       | 27.04       | 08/17/2019 | INV PD | 1251   | V     |
| 4887477003-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 50.63       | 50.63       | 08/17/2019 | INV PD | 1202   | V     |
| 5004474001-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 12,468.74   | 12,468.74   | 08/17/2019 | INV PD | TRAFFI |       |
| 5041697004-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 613.94      | 613.94      | 08/17/2019 | INV PD | POWER  |       |
| 4326210006-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 155.00      | 155.00      | 08/17/2019 | INV PD | 11 S W |       |
| 4372476021-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 71.52       | 71.52       | 08/17/2019 | INV PD | 2700   | B     |
| 4491308013-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 41.38       | 41.38       | 08/17/2019 | INV PD | 44913- |       |
| 4529476019-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 3,754.56    | 3,754.56    | 08/17/2019 | INV PD | 45294- |       |
| 4539988017-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 71.08       | 71.08       | 08/17/2019 | INV PD | 351    | S     |
| 4643022006-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 31.24       | 31.24       | 08/17/2019 | INV PD | POWER  |       |
| 3845988000-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 2,150.59    | 2,150.59    | 08/17/2019 | INV PD | STREET |       |
| 0400954010-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 46.65       | 46.65       | 08/17/2019 | INV PD | 15 S C |       |
| 4033007004-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 57.42       | 57.42       | 08/17/2019 | INV PD | S FRAN |       |
| 4152507021-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 68.92       | 68.92       | 08/17/2019 | INV PD | WINDMI |       |
| 4204478002-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 53.25       | 53.25       | 08/17/2019 | INV PD | POWER  |       |
| 4287845072-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 644.81      | 644.81      | 08/17/2019 | INV PD | 1251   | V     |

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| INVOICE                                     | P.O. | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS  | DESCR  |
|---------------------------------------------|------|------------|-----------|---------|-------------|-------------|------------|--------|------|--------|
| 0288026022-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 48.27       | 48.27       | 08/17/2019 | INV PD | 709  | CO     |
| 3216455018-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 36.88       | 36.88       | 08/17/2019 | INV PD | 4901 | D      |
| 3323356013-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 57.42       | 57.42       | 08/17/2019 | INV PD | N    | WASH   |
| 3603916082-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 603.03      | 603.03      | 08/17/2019 | INV PD |      | MATTHE |
| 3723871013-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 57.42       | 57.42       | 08/17/2019 | INV PD | N    | LAWR   |
| 3743938019-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 75.46       | 75.46       | 08/17/2019 | INV PD |      | POWER  |
| 2553663024-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 183.10      | 183.10      | 08/17/2019 | INV PD |      | MIMS P |
| 2569478077-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 344.93      | 344.93      | 08/17/2019 | INV PD |      | MIMS P |
| 2632478072-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 149.91      | 149.91      | 08/17/2019 | INV PD |      | MIMS P |
| 2731178011-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 61.68       | 61.68       | 08/17/2019 | INV PD |      | MOBILE |
| 2743320007-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 43.23       | 43.23       | 08/17/2019 | INV PD | 4901 | Z      |
| 2775731043-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 97.07       | 97.07       | 08/17/2019 | INV PD | 3055 | A      |
| 2280796010-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 70.58       | 70.58       | 08/17/2019 | INV PD | 108  | S      |
| 2291569038-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 1,803.96    | 1,803.96    | 08/17/2019 | INV PD | 48   | N S    |
| 2299297011-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 1,280.28    | 1,280.28    | 08/17/2019 | INV PD | 48   | N S    |
| 2488127002-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 35.18       | 35.18       | 08/17/2019 | INV PD | 2665 | M      |
| 2537131018-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 966.43      | 966.43      | 08/17/2019 | INV PD | 22   | ESL    |
| 2548478022-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 341.83      | 341.83      | 08/17/2019 | INV PD |      | MIMS P |
| 2103406080-081902                           |      | 08/02/2019 | U080719   | 844861  | 27.34       | 27.34       | 08/17/2019 | INV PD | 1251 | V      |

| INVOICE           | P.O. | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
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| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 2108002028-081902 |      | 08/02/2019 | U080719   | 844861  | 34.95       | 34.95       | 08/17/2019 | INV PD |     | POWER  |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 2138932002-081902 |      | 08/02/2019 | U080719   | 844861  | 29.96       | 29.96       | 08/17/2019 | INV PD |     | POWER  |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 2181420022-081902 |      | 08/02/2019 | U080719   | 844861  | 57.87       | 57.87       | 08/17/2019 | INV PD |     | 7220 1 |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 2203232019-081902 |      | 08/02/2019 | U080719   | 844861  | 27.34       | 27.34       | 08/17/2019 | INV PD |     | POWER  |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 2266477189-081902 |      | 08/02/2019 | U080719   | 844861  | 303.20      | 303.20      | 08/17/2019 | INV PD |     | 22664- |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 1664408003-081902 |      | 08/02/2019 | U080719   | 844861  | 26.14       | 26.14       | 08/17/2019 | INV PD |     | POWER- |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 1671476011-081902 |      | 08/02/2019 | U080719   | 844861  | 2,274.91    | 2,274.91    | 08/17/2019 | INV PD |     | 3000 D |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 1711725022-081902 |      | 08/02/2019 | U080719   | 844861  | 922.71      | 922.71      | 08/17/2019 | INV PD |     | 12247  |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 1728155012-081902 |      | 08/02/2019 | U080719   | 844861  | 34.95       | 34.95       | 08/17/2019 | INV PD |     | POWER  |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 2049580049-081902 |      | 08/02/2019 | U080719   | 844861  | 28,477.47   | 28,477.47   | 08/17/2019 | INV PD |     | 65 GOV |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 2093478018-081902 |      | 08/02/2019 | U080719   | 844861  | 706.83      | 706.83      | 08/17/2019 | INV PD |     | 540 TE |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 1308193018-081902 |      | 08/02/2019 | U080719   | 844861  | 137.72      | 137.72      | 08/17/2019 | INV PD |     | 1401 B |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 0137359016-081902 |      | 08/02/2019 | U080719   | 844861  | 10.44       | 10.44       | 08/17/2019 | INV PD |     | 1301 A |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 1407938051-081902 |      | 08/02/2019 | U080719   | 844861  | 627.69      | 627.69      | 08/17/2019 | INV PD |     | 1251 V |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 1477190007-081902 |      | 08/02/2019 | U080719   | 844861  | 26.14       | 26.14       | 08/17/2019 | INV PD |     | POWER- |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 1503291004-081902 |      | 08/02/2019 | U080719   | 844861  | 57.42       | 57.42       | 08/17/2019 | INV PD |     | N.WARR |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 1659860028-081902 |      | 08/02/2019 | U080719   | 844861  | 66.01       | 66.01       | 08/17/2019 | INV PD |     | POWER  |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |
| 1137356089-081902 |      | 08/02/2019 | U080719   | 844861  | 27.69       | 27.69       | 08/17/2019 | INV PD |     | 3250 A |
| CHECK DATE:       |      |            |           |         |             | 08/07/2019  |            |        |     |        |

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| INVOICE                                     | P.O. | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS  | DESCR  |
|---------------------------------------------|------|------------|-----------|---------|-------------|-------------|------------|--------|------|--------|
| 1158238004-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 413.67      | 413.67      | 08/17/2019 | INV PD | N    | WATE   |
| 1193913175-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 156.14      | 156.14      | 08/17/2019 | INV PD | 2859 | E      |
| 1259803276-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 1,815.77    | 1,815.77    | 08/17/2019 | INV PD | 200  | DA     |
| 1263826045-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 28.78       | 28.78       | 08/17/2019 | INV PD | 855  | OW     |
| 1291094044-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 204.68      | 204.68      | 08/17/2019 | INV PD |      | POWER  |
| 0699470025-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 113.26      | 113.26      | 08/17/2019 | INV PD | 2412 | H      |
| 0700109011-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 49.47       | 49.47       | 08/17/2019 | INV PD | 1301 | A      |
| 0899349029-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 961.83      | 961.83      | 08/17/2019 | INV PD |      | POWER  |
| 1023115176-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 30.39       | 30.39       | 08/17/2019 | INV PD | 5    | MOBI   |
| 1047241164-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 172.96      | 172.96      | 08/17/2019 | INV PD |      | POWER  |
| 1095350030-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 48.77       | 48.77       | 08/17/2019 | INV PD |      | POWER  |
| 0519646005-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 69.80       | 69.80       | 08/17/2019 | INV PD |      | ROLAND |
| 0520331006-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 31.08       | 31.08       | 08/17/2019 | INV PD | 107  | S      |
| 0563889056-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 105.49      | 105.49      | 08/17/2019 | INV PD |      | POWER  |
| 0573704006-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 57.42       | 57.42       | 08/17/2019 | INV PD | N    | CEDA   |
| 0583883023-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 12.04       | 12.04       | 08/17/2019 | INV PD | 7760 | H      |
| 0623596001-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 57.42       | 57.42       | 08/17/2019 | INV PD | N    | BAYO   |
| 0411257059-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 27.34       | 27.34       | 08/17/2019 | INV PD | 400  | ST     |

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| INVOICE                                     | P.O. | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
|---------------------------------------------|------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 0423663101-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 29,653.67   | 29,653.67   | 08/17/2019 | INV PD |     | 4850 M |
| 0430603008-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 25.60       | 25.60       | 08/17/2019 | INV PD |     | 70 N J |
| 0433509043-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 116.06      | 116.06      | 08/17/2019 | INV PD |     | MUSEUM |
| 0436751003-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 25.43       | 25.43       | 08/17/2019 | INV PD |     | ST FRA |
| 0454033017-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 27.95       | 27.95       | 08/17/2019 | INV PD |     | POWER  |
| 0349509011-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 223.73      | 223.73      | 08/17/2019 | INV PD |     | 03495- |
| 0351991029-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 1,078.41    | 1,078.41    | 08/17/2019 | INV PD |     | 1251 V |
| 0368609045-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 209.73      | 209.73      | 08/17/2019 | INV PD |     | 1711 H |
| 0370509023-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 2,450.50    | 2,450.50    | 08/17/2019 | INV PD |     | MUSEUM |
| 0404192007-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 29.84       | 29.84       | 08/17/2019 | INV PD |     | 160 CO |
| 0409259025-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 4,461.69    | 4,461.69    | 08/17/2019 | INV PD |     | 1611 B |
| 0324940007-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 34.50       | 34.50       | 08/17/2019 | INV PD |     | POWER  |
| 0325298011-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 318.30      | 318.30      | 08/17/2019 | INV PD |     | 150 DA |
| 0328509048-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 332.32      | 332.32      | 08/17/2019 | INV PD |     | 03285- |
| 0333104037-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 76.92       | 76.92       | 08/17/2019 | INV PD |     | MCDOW  |
| 0333207006-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 57.42       | 57.42       | 08/17/2019 | INV PD |     | N HAMI |
| 0339648056-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 1,088.33    | 1,088.33    | 08/17/2019 | INV PD |     | POWER  |
| 0207103062-081902<br>CHECK DATE: 08/07/2019 |      | 08/02/2019 | U080719   | 844861  | 496.57      | 496.57      | 08/17/2019 | INV PD |     | UNITY  |
| 0223509028-081902                           |      | 08/02/2019 | U080719   | 844861  | 1,770.15    | 1,770.15    | 08/17/2019 | INV PD |     | 4851 M |

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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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| 0231923050-081902      |      | 08/02/2019 | U080719   | 844861  | 6,455.44    | 6,455.44    | 08/17/2019 | INV PD | 3201 | H      |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |
| 0281596003-081902      |      | 08/02/2019 | U080719   | 844861  | 24,298.15   | 24,298.15   | 08/17/2019 | INV PD | 155  | S      |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |
| 0307684019-081902      |      | 08/02/2019 | U080719   | 844861  | 32.70       | 32.70       | 08/17/2019 | INV PD | 64   | S W    |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |
| 0318510057-081902      |      | 08/02/2019 | U080719   | 844861  | 1,221.06    | 1,221.06    | 08/17/2019 | INV PD |      | POWER  |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |
| 0159473060-081902      |      | 08/02/2019 | U080719   | 844861  | 102.83      | 102.83      | 08/17/2019 | INV PD | 2301 | A      |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |
| 0168033118-081902      |      | 08/02/2019 | U080719   | 844861  | 19.93       | 19.93       | 08/17/2019 | INV PD | 7220 | 1      |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |
| 0177067006-081902      |      | 08/02/2019 | U080719   | 844861  | 79.88       | 79.88       | 08/17/2019 | INV PD |      | E-CONG |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |
| 0178892236-081902      |      | 08/02/2019 | U080719   | 844861  | 27.34       | 27.34       | 08/17/2019 | INV PD | 155  | ST     |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |
| 0192325027-081902      |      | 08/02/2019 | U080719   | 844861  | 28.69       | 28.69       | 08/17/2019 | INV PD | 200  | ST     |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |
| 0202509019-081902      |      | 08/02/2019 | U080719   | 844861  | 9,756.47    | 9,756.47    | 08/17/2019 | INV PD | 4851 | M      |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |
| 0128425070-081902      |      | 08/02/2019 | U080719   | 844861  | 55.79       | 55.79       | 08/17/2019 | INV PD | 7161 | O      |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |
| 0134875013-081902      |      | 08/02/2019 | U080719   | 844861  | 1,038.12    | 1,038.12    | 08/17/2019 | INV PD | 455  | SA     |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |
| 0140321008-081902      |      | 08/02/2019 | U080719   | 844861  | 263.76      | 263.76      | 08/17/2019 | INV PD | 4    | DAUP   |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |
| 0142588001-081902      |      | 08/02/2019 | U080719   | 844861  | 28.50       | 28.50       | 08/17/2019 | INV PD |      | POWER  |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |
| 0148825021-081902      |      | 08/02/2019 | U080719   | 844861  | 2,215.04    | 2,215.04    | 08/17/2019 | INV PD | 7050 | O      |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |
| 0157366099-081902      |      | 08/02/2019 | U080719   | 844861  | 20.45       | 20.45       | 08/17/2019 | INV PD | 5842 | C      |
| CHECK DATE: 08/07/2019 |      |            |           |         |             |             |            |        |      |        |

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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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