City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0432448158-110225 CHECK DATE: 11/06/2025		11/02/2025	HH110625	912202	510.77	510.77	11/03/2025	INV	PD	ACCT#
0495935003-OCT2025 CHECK DATE: 11/06/2025		10/30/2025	HH110625	912201	11,305.38	11,305.38	10/31/2025	INV	PD	ACCUM
7124478027-110325 CHECK DATE: 11/06/2025		11/02/2025	HH110625	912203	210.31	210.31	11/03/2025	INV	PD	ACCT#
					12,026.46					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
150085303-10172025 CHECK DATE: 11/06/2025		10/17/2025	HH110625	912204	179.13	179.13	10/18/2025	INV	PD	ACCT#
		4 INVOICES			12,205.59					

** END OF REPORT - Generated by WANDA STALLWORTH **