

04/12/2018 14:35
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|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 **