

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CONSUMERS ENERGY			
201184114641	CONSUMERS ENERGY	619 W SHEPHERD ST	155.03
201184114642	CONSUMERS ENERGY	620 W SHEPHERD ST	120.82
201540020905	CONSUMERS ENERGY	1167 E CLINTON TRAIL	71.23
201540021223	CONSUMERS ENERGY	1064 NORTHWAY	54.54
201540022540	CONSUMERS ENERGY	544 LANSING ST	73.01
201540022541	CONSUMERS ENERGY	544 LANSING ST	474.27
201540022550	CONSUMERS ENERGY	1305 S COCHRAN AVE	398.41
201540022570	CONSUMERS ENERGY	1216 S COCHRAN AVE	1,981.31
201629004457	CONSUMERS ENERGY	203 HALL ST	69.54
201718002138	CONSUMERS ENERGY	700 LANSING RD	27.44
201895979176	CONSUMERS ENERGY	1800 PACKARD HWY	38.22
201895979754	CONSUMERS ENERGY	508 N. SHELDON ST.	102.02
202073984100	CONSUMERS ENERGY	111 E LAWRENCE AVE	2,412.52
202251965220	CONSUMERS ENERGY	1005 PAINE DR. FRNT GEN CHARLOTTE	18.98
202251965497	CONSUMERS ENERGY	112 1/2 S COCHRAN	27.44
202251966481	CONSUMERS ENERGY	1310 S COCHRAN AVE	1,311.98
202518929278	CONSUMERS ENERGY	1152 S COCHRAN AVE CAMP FRANCIS	63.48
202607931123	CONSUMERS ENERGY	1325 ISLAND HWY	45.46
202785887547	CONSUMERS ENERGY	301 TIRRELL RD	279.61
202785887548	CONSUMERS ENERGY	301 TIRRELL RD R2	1,491.16
202785887549	CONSUMERS ENERGY	301 TIREELL RD #NEW	536.55
202874881476	CONSUMERS ENERGY	811 CHADS WAY	195.78
203675851155	CONSUMERS ENERGY	1325 ISLAND HWY	425.82
203675851156	CONSUMERS ENERGY	1329 1/2 ISLAND HWY	64.65
203853819401	CONSUMERS ENERGY	111 E LAWRENCE AVE	2,779.80
204298782184	CONSUMERS ENERGY	201 HALL ST	77.25
204387782808	CONSUMERS ENERGY	103 VAN LIEU ST	37.69
204565756302	CONSUMERS ENERGY	1213 S COCHRAN AVE	70.06
204565756303	CONSUMERS ENERGY	1216 1/2 S COCHRAN AVE	13.41
204565756304	CONSUMERS ENERGY	1216 S COCHRAN AVE	210.86
204654742034	CONSUMERS ENERGY	620 W SHEPHERD ST	45.59
205633611024	CONSUMERS ENERGY	526 W STODDARD ST	27.44
206167532999	CONSUMERS ENERGY	811 CHADS WAY	15.34
206523344593	CONSUMERS ENERGY	1225 S COCHRAN AVE	53.74
206612354786	CONSUMERS ENERGY	1325 ISLAND HWY #C	244.32
TOTAL VENDOR CONSUMERS ENERGY			14,014.77
GRAND TOTAL:			14,014.77

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CONSUMERS ENERGY			
202785895658	CONSUMERS ENERGY	AREA LIGHTING	442.30
202785895659	CONSUMERS ENERGY	076 - 2 TRAFFIC LIGHTS	2.88
202785895660	CONSUMERS ENERGY	065 & 068 -460 STREETLIGHTS	6,545.29
202785895661	CONSUMERS ENERGY	TULLY BROWN DR (AREA LIGHTING)	84.96
203230892277	CONSUMERS ENERGY	076 - 12 TRAFFIC LIGHTS	362.34
203230892353	CONSUMERS ENERGY	201 HALL ST (AREA LIGHTING)	59.55
203675859616	CONSUMERS ENERGY	48813 LED LIGHT RD	418.78
TOTAL VENDOR CONSUMERS ENERGY			7,916.10
GRAND TOTAL:			7,916.10

02/19/2020 04:05 PM
User: mdensmore
DB: Charlotte

CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE
EXP CHECK RUN DATES 01/17/2020 - 01/17/2020
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
VENDOR NAME: CONSUMERS ENERGY			
203141869356	CONSUMERS ENERGY	1216 S COCHRAN AVE	126.13
203230886489	CONSUMERS ENERGY	1005 PAINE DR	463.34
204654743868	CONSUMERS ENERGY	1227 S COCHRAN AVE	5,364.94
TOTAL VENDOR CONSUMERS ENERGY			5,954.41
GRAND TOTAL:			5,954.41