

02/20/2020 04:07 PM  
User: mdenmore  
DB: Charlotte

CUSTOM INVOICE REPORT FOR CITY OF CHARLOTTE  
EXP CHECK RUN DATES 01/28/2020 - 01/28/2020  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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| INVOICE<br>NUMBER             | VENDOR<br>NAME   | DESCRIPTION       | AMOUNT    |
|-------------------------------|------------------|-------------------|-----------|
| VENDOR NAME: CONSUMERS ENERGY |                  |                   |           |
| 207145659000                  | CONSUMERS ENERGY | 1005 PAINE DR     | 10,220.22 |
| 201807003370                  | CONSUMERS ENERGY | 911 W SHEPHERD ST | 3,265.55  |
| TOTAL VENDOR CONSUMERS ENERGY |                  |                   | 13,485.77 |
| GRAND TOTAL:                  |                  |                   | 13,485.77 |