

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
SB0211731010-060425		06/04/2025	U061825	907503	461,189.00	461,189.00	06/18/2025	INV PD	ACCT S	
CHECK DATE: 07/10/2025										
1 INVOICES					461,189.00					

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