

<b>VENDOR NAME</b>	<b>INVOICE NUMBER</b>	<b>INVOICE DESCRIPTION</b>	<b>PO NUMBER</b>	<b>AMOUNT</b>
Co-Mo Electric Cooperative Inc.	231277/98286	Application Fee HDE Electric		150.00
<b>Total Co-Mo Electric Cooperative Inc.</b>				<b>150.00</b>
<b>Grand Total</b>				<b>150.00</b>

DRAFT