

| Vendor Name       | Vendor Number | PO Number | Invoice Number    | Date Received | Invoice Date |
|-------------------|---------------|-----------|-------------------|---------------|--------------|
| Time Warner Cable | 231924        |           | GF 8260 18 004 08 | 11/17/2015    | 3/1/2016     |
| Time Warner Cable | 231924        |           | GF 8260 18 004 08 | 11/17/2015    | 3/19/2015    |
| Time Warner Cable | 231924        |           | GF 8260 18 004 08 | 11/17/2015    | 4/19/2015    |
| Time Warner Cable | 231924        |           | GF 8261 18 004 08 | 11/17/2016    | 5/19/2015    |
| Time Warner Cable | 231924        |           | GF 8262 18 004 08 | 11/17/2016    | 6/19/2015    |
| Time Warner Cable | 231924        |           | GF 8263 18 004 08 | 11/17/2016    | 7/19/2015    |
| Time Warner Cable | 231924        |           | GF 8264 18 004 08 | 11/17/2016    | 8/19/2015    |
| Time Warner Cable | 231924        |           | GF 8265 18 004 08 | 11/17/2016    | 9/19/2015    |

Invoice Amount

\$1,872.62

\$723.16

\$427.24

\$684.19

\$648.95

\$647.33

\$650.10

\$260.04