



Diversity Spend Report for AGIDEI

Reported to Customer: PG&E

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Period Name	Vendor ID	Vendor Name	Direct Spend		Total Indirect Spend		Attributed Indirect Spend		Total Reported Spend		Total Verified Spend	
			Reported	Spent	Reported	Spent	Reported	Spent	Reported	Spent	Reported	Spent
2011 09 September			Total US Sales: \$1.00		Customer Sales:		Indirect Allocation 0.00%					
Direct Spend												
Non Contract Spend												
	Submitted											
112944		AGAPE ENTERPRISES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
146769		Alliance PPS	\$2,941,162.00	\$0.00	\$0.00	\$0.00	\$2,941,162.00	\$0.00	\$2,941,162.00	\$0.00	\$0.00	\$0.00
619235		AMERICAN CYBERSYSTEMS, INC.	\$180,807.00	\$0.00	\$0.00	\$0.00	\$180,807.00	\$0.00	\$180,807.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$198,607.00	\$0.00	\$198,607.00	\$198,607.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$227,188.00	\$0.00	\$0.00	\$227,188.00	\$0.00	\$227,188.00	\$0.00	\$0.00
					\$78,907.00	\$0.00	\$0.00	\$78,907.00	\$0.00	\$78,907.00	\$0.00	\$0.00
					\$47,137.00	\$0.00	\$0.00	\$47,137.00	\$0.00	\$47,137.00	\$0.00	\$0.00
					\$14,609.00	\$0.00	\$0.00	\$14,609.00	\$0.00	\$14,609.00	\$0.00	\$0.00
					\$14,160.00	\$0.00	\$0.00	\$14,160.00	\$0.00	\$14,160.00	\$0.00	\$0.00
					\$74,543.00	\$0.00	\$0.00	\$74,543.00	\$0.00	\$74,543.00	\$0.00	\$0.00
					\$137,983.00	\$0.00	\$0.00	\$137,983.00	\$0.00	\$137,983.00	\$0.00	\$0.00
					\$28,673.00	\$0.00	\$0.00	\$28,673.00	\$0.00	\$28,673.00	\$0.00	\$0.00
					\$12,518.00	\$0.00	\$0.00	\$12,518.00	\$0.00	\$12,518.00	\$0.00	\$0.00
					\$73,743.00	\$0.00	\$0.00	\$73,743.00	\$0.00	\$73,743.00	\$0.00	\$0.00
					\$139,691.00	\$0.00	\$0.00	\$139,691.00	\$0.00	\$139,691.00	\$0.00	\$0.00
					\$198,604.00	\$0.00	\$0.00	\$198,604.00	\$0.00	\$198,604.00	\$0.00	\$0.00
					\$18,918.00	\$0.00	\$0.00	\$18,918.00	\$0.00	\$18,918.00	\$0.00	\$0.00
					\$9,096.00	\$0.00	\$0.00	\$9,096.00	\$0.00	\$9,096.00	\$0.00	\$0.00
					\$27,748.00	\$0.00	\$0.00	\$27,748.00	\$0.00	\$27,748.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$256,732.00	\$0.00	\$0.00	\$256,732.00	\$0.00	\$256,732.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$105,229.00	\$0.00	\$0.00	\$105,229.00	\$0.00	\$105,229.00	\$0.00	\$0.00
					\$3,701.00	\$0.00	\$0.00	\$3,701.00	\$0.00	\$3,701.00	\$0.00	\$0.00
					\$72,534.00	\$0.00	\$0.00	\$72,534.00	\$0.00	\$72,534.00	\$0.00	\$0.00
					\$72,035.00	\$0.00	\$0.00	\$72,035.00	\$0.00	\$72,035.00	\$0.00	\$0.00
					\$154,861.00	\$0.00	\$0.00	\$154,861.00	\$0.00	\$154,861.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$86,212.00	\$0.00	\$0.00	\$86,212.00	\$0.00	\$86,212.00	\$0.00	\$0.00
					\$60,532.00	\$0.00	\$0.00	\$60,532.00	\$0.00	\$60,532.00	\$0.00	\$0.00
					\$19,232.00	\$0.00	\$0.00	\$19,232.00	\$0.00	\$19,232.00	\$0.00	\$0.00
					\$44,907.00	\$0.00	\$0.00	\$44,907.00	\$0.00	\$44,907.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$6,498.00	\$0.00	\$0.00	\$6,498.00	\$0.00	\$6,498.00	\$0.00	\$0.00
					\$99,917.00	\$0.00	\$0.00	\$99,917.00	\$0.00	\$99,917.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$78,308.00	\$0.00	\$0.00	\$78,308.00	\$0.00	\$78,308.00	\$0.00	\$0.00
					\$88,251.00	\$0.00	\$0.00	\$88,251.00	\$0.00	\$88,251.00	\$0.00	\$0.00
					\$23,745.00	\$0.00	\$0.00	\$23,745.00	\$0.00	\$23,745.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$364,700.00	\$0.00	\$0.00	\$364,700.00	\$0.00	\$364,700.00	\$0.00	\$0.00
					\$5,961,688.00	\$0.00	\$0.00	\$5,961,688.00	\$0.00	\$5,961,688.00	\$0.00	\$0.00
Totals for Customer PG&E			\$5,961,688.00	\$0.00	\$0.00	\$0.00	\$5,961,688.00	\$0.00	\$4,596,531.00	\$4,596,531.00	\$0.00	\$0.00
			\$5,961,688.00	\$0.00	\$0.00	\$0.00	\$5,961,688.00	\$0.00	\$4,596,531.00	\$4,596,531.00	\$0.00	\$0.00