

From: [Redacted]
Sent: Wednesday, December 28, 2011 8:11 AM
To: Winter, Linda; [Redacted]; Kerr, Joan; [Redacted]
Subject: Agile 1 DVBE Spend

Team,

We have submitted the EOY (estimated) Agile 1 invoice for payment. The DVBE spend with MW partners is totaling \$5,524,311.60.

Thanks,

Chris

Sum of INV_AMT
BATCH_NAME Total
PGE MANUALINV-WE123111 12/27/2011 14:48:10 INV 797,239.54
PGE110511 11/09/2011 18:01:30 INV 668,489.16
PGE111211 11/15/2011 17:15:28 INV 522,301.06
PGE111911 11/23/2011 13:31:46 INV 727,272.85
PGE112611 11/30/2011 16:40:04 INV 447,292.72
PGE120311 12/07/2011 14:03:22 INV 658,406.99
PGE121011 12/15/2011 09:47:33 INV 660,707.25
PGE121711 12/21/2011 17:00:33 INV 623,066.90
PGE122411 12/27/2011 11:25:55 INV 419,535.13
Grand Total 5,524,311.60