

SECURUS Technologies



Inv# IDA00121312 \$ 6,488.89
 SECURUS TECHNOLOGIES
 11/07/2022 # Pages 59 FP59 DOC298S3643
 PO# 20220174

t to: P.O. Box 974847, Dallas, TX 75397-4847

5438

Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
11/7/2022	4889	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230357257	(P) SCNServices	11/3/2022	\$20.00
002707	05551					230387469	(P) SCNServices	11/3/2022	\$10.00
002707	05551					230391900	(P) SCNServices	11/3/2022	\$21.00
002707	05551					230045550	(P) SCNServices	11/1/2022	\$8.00
002707	05551					230212657	(P) SCNServices	11/2/2022	\$7.00
002707	05551					230314612	(P) SCNServices	11/3/2022	\$4.00
002707	05551					230343074	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230343256	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230351237	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230352792	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230355414	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230377344	(P) SCNServices	11/3/2022	\$13.00
002707	05551					230478937	(P) SCNServices	11/4/2022	\$5.00
002707	05551					230587437	(P) SCNServices	11/5/2022	\$1.00
002707	05551					229846200	(P) SCNServices	10/30/2022	\$7.00
002707	05551					229957301	(P) SCNServices	10/31/2022	\$6.00
002707	05551					230175089	(P) SCNServices	11/2/2022	\$7.00
002707	05551					230188156	(P) SCNServices	11/2/2022	\$7.00
002707	05551					230248979	(P) SCNServices	11/2/2022	\$8.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,458.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230315195	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230320828	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230435191	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230459831	(P) SCNServices	11/4/2022	\$15.00
002707	05551					230461757	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230530305	(P) SCNServices	11/4/2022	\$4.00
002707	05551					230579846	(P) SCNServices	11/5/2022	\$7.00
002707	05551					230270869	(P) SCNServices	11/2/2022	\$1.00
002707	05551					229784955	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229787018	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229800417	(P) SCNServices	10/30/2022	\$7.00
002707	05551					229838710	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229883604	(P) SCNServices	10/30/2022	\$7.00
002707	05551					229883610	(P) SCNServices	10/30/2022	\$3.00
002707	05551					230018018	(P) SCNServices	11/1/2022	\$12.00
002707	05551					230052128	(P) SCNServices	11/1/2022	\$10.00
002707	05551					230122062	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230137988	(P) SCNServices	11/1/2022	\$4.00
002707	05551					230139858	(P) SCNServices	11/1/2022	\$5.00
002707	05551					230160980	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230172326	(P) SCNServices	11/2/2022	\$4.00
002707	05551					230428718	(P) SCNServices	11/4/2022	\$5.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230580291	(P) SCNServices	11/5/2022	\$5.00
002707	05551					230582815	(P) SCNServices	11/5/2022	\$5.00
002707	05551					230625398	(P) SCNServices	11/5/2022	\$10.00
002707	05551					230674144	(P) SCNServices	11/5/2022	\$15.00
002707	05551					229796955	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229797837	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229803449	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229815748	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229830208	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229855463	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229860021	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229879474	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229882743	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229883083	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229883828	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229884165	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229884451	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229902033	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229909530	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229915154	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229944812	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229961724	(P) SCNServices	10/31/2022	\$1.00

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Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					229972097	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229975143	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229997549	(P) SCNServices	10/31/2022	\$2.00
002707	05551					230000763	(P) SCNServices	10/31/2022	\$2.00
002707	05551					230002340	(P) SCNServices	10/31/2022	\$1.00
002707	05551					230039327	(P) SCNServices	11/1/2022	\$4.00
002707	05551					230074381	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230083609	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230086730	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230089667	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230091109	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230116251	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230117373	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230119106	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230138174	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230138916	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230139696	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230140060	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230170816	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230173078	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230190551	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230203894	(P) SCNServices	11/2/2022	\$1.00

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002707	05551					230245014	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230248209	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230248906	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230271048	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230271535	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230309876	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230349411	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230364646	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230367530	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230411296	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230414842	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230415605	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230416075	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230434835	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230441999	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230454933	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230457005	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230498829	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230525947	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230530374	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230534236	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230536124	(P) SCNServices	11/4/2022	\$1.00

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002707	05551					230537377	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230539879	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230541745	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230543872	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230575702	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230576730	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230658589	(P) SCNServices	11/5/2022	\$9.00
002707	05551					230688909	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230700779	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230025229	(P) SCNServices	11/1/2022	\$4.00
002707	05551					230189646	(P) SCNServices	11/2/2022	\$10.00
002707	05551					229902236	(P) SCNServices	10/31/2022	\$17.00
002707	05551					230049863	(P) SCNServices	11/1/2022	\$26.00
002707	05551					230055074	(P) SCNServices	11/1/2022	\$7.00
002707	05551					230439402	(P) SCNServices	11/4/2022	\$40.00
002707	05551					230442134	(P) SCNServices	11/4/2022	\$16.00
002707	05551					229784560	(P) SCNServices	10/30/2022	\$5.00
002707	05551					230053077	(P) SCNServices	11/1/2022	\$6.00
002707	05551					230345862	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230373474	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230610031	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230065561	(P) SCNServices	11/1/2022	\$40.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230440918	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230478658	(P) SCNServices	11/4/2022	\$50.00
002707	05551					230216179	(P) SCNServices	11/2/2022	\$3.00
002707	05551					229936834	(P) SCNServices	10/31/2022	\$50.00
002707	05551					230081257	(P) SCNServices	11/1/2022	\$5.00
002707	05551					230474354	(P) SCNServices	11/4/2022	\$6.00
002707	05551					230082753	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230456243	(P) SCNServices	11/4/2022	\$1.00
002707	05551					229820814	(P) SCNServices	10/30/2022	\$8.00
002707	05551					229964196	(P) SCNServices	10/31/2022	\$1.00
002707	05551					230199873	(P) SCNServices	11/2/2022	\$20.00
002707	05551					229801534	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229833179	(P) SCNServices	10/30/2022	\$4.00
002707	05551					229848279	(P) SCNServices	10/30/2022	\$6.00
002707	05551					229856235	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229898992	(P) SCNServices	10/31/2022	\$5.00
002707	05551					229916651	(P) SCNServices	10/31/2022	\$2.00
002707	05551					229936330	(P) SCNServices	10/31/2022	\$2.00
002707	05551					229938243	(P) SCNServices	10/31/2022	\$8.00
002707	05551					229977151	(P) SCNServices	10/31/2022	\$5.00
002707	05551					230021805	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230025163	(P) SCNServices	11/1/2022	\$2.00

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002707	05551					230026297	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230046171	(P) SCNServices	11/1/2022	\$10.00
002707	05551					230109539	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230117605	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230120874	(P) SCNServices	11/1/2022	\$6.00
002707	05551					230199689	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230202696	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230246374	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230268347	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230327622	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230355513	(P) SCNServices	11/3/2022	\$6.00
002707	05551					230383967	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230430713	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230434252	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230461453	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230493776	(P) SCNServices	11/4/2022	\$5.00
002707	05551					230546163	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230588555	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230592827	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230611253	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230674529	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230681985	(P) SCNServices	11/5/2022	\$2.00

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002707	05551					229942211	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229947309	(P) SCNServices	10/31/2022	\$2.00
002707	05551					229957958	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229968821	(P) SCNServices	10/31/2022	\$1.00
002707	05551					230010952	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230011073	(P) SCNServices	11/1/2022	\$6.00
002707	05551					230052320	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230053073	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230117307	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230118485	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230119361	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230127945	(P) SCNServices	11/1/2022	\$10.00
002707	05551					230144215	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230240302	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230250759	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230415213	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230428273	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230503453	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230503490	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230510604	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230533235	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230535801	(P) SCNServices	11/4/2022	\$1.00

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002707	05551					230536656	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230546120	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230569458	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230569837	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230570246	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230602768	(P) SCNServices	11/5/2022	\$3.00
002707	05551					229856365	(P) SCNServices	10/30/2022	\$15.00
002707	05551					229909485	(P) SCNServices	10/31/2022	\$9.00
002707	05551					229914125	(P) SCNServices	10/31/2022	\$6.00
002707	05551					229914242	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229914683	(P) SCNServices	10/31/2022	\$6.00
002707	05551					229914739	(P) SCNServices	10/31/2022	\$3.00
002707	05551					230236718	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230371602	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230416074	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230417071	(P) SCNServices	11/3/2022	\$6.00
002707	05551					230516536	(P) SCNServices	11/4/2022	\$4.00
002707	05551					230569799	(P) SCNServices	11/4/2022	\$6.00
002707	05551					230616421	(P) SCNServices	11/5/2022	\$6.00
002707	05551					230621775	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230648505	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230651716	(P) SCNServices	11/5/2022	\$15.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230687303	(P) SCNServices	11/5/2022	\$9.00
002707	05551					229810831	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229896772	(P) SCNServices	10/31/2022	\$5.00
002707	05551					229979702	(P) SCNServices	10/31/2022	\$4.00
002707	05551					230435541	(P) SCNServices	11/4/2022	\$5.00
002707	05551					230505227	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230513541	(P) SCNServices	11/4/2022	\$12.00
002707	05551					230630668	(P) SCNServices	11/5/2022	\$8.00
002707	05551					230432005	(D) SITEDEBIT	11/4/2022	(\$3.93)
002707	05551					229803558	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229845376	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229979327	(P) SCNServices	10/31/2022	\$6.00
002707	05551					230213860	(P) SCNServices	11/2/2022	\$10.00
002707	05551					230245401	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230250974	(P) SCNServices	11/2/2022	\$1.00
002707	05551					229892358	(P) SCNServices	10/31/2022	\$2.00
002707	05551					229899963	(P) SCNServices	10/31/2022	\$3.00
002707	05551					230221668	(P) SCNServices	11/2/2022	\$4.00
002707	05551					230232848	(P) SCNServices	11/2/2022	\$20.00
002707	05551					230250525	(P) SCNServices	11/2/2022	\$5.00
002707	05551					230308442	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230393665	(P) SCNServices	11/3/2022	\$5.00

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4689	05551	05551-20221106060115	ICA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					229799708	(P) SCNServices	10/30/2022	\$3.00
002707	05551					230069162	(D) SITEDEBIT	11/1/2022	(\$0.09)
002707	05551					230431937	(P) SCNServices	11/4/2022	\$10.00
002707	05551					229848572	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229851258	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229856520	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229927047	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229929784	(P) SCNServices	10/31/2022	\$6.00
002707	05551					230156519	(P) SCNServices	11/2/2022	\$17.00
002707	05551					229902662	(P) SCNServices	10/31/2022	\$10.00
002707	05551					230040133	(P) SCNServices	11/1/2022	\$8.00
002707	05551					230241692	(P) SCNServices	11/2/2022	\$7.00
002707	05551					230433109	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230493599	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230212942	(P) SCNServices	11/2/2022	\$10.00
002707	05551					230041541	(P) SCNServices	11/1/2022	\$10.00
002707	05551					229927856	(P) SCNServices	10/31/2022	\$6.00
002707	05551					229935362	(P) SCNServices	10/31/2022	\$11.00
002707	05551					230040009	(P) SCNServices	11/1/2022	\$8.00
002707	05551					230047188	(P) SCNServices	11/1/2022	\$5.00
002707	05551					230172965	(P) SCNServices	11/2/2022	\$20.00
002707	05551					230172996	(P) SCNServices	11/2/2022	\$3.00

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11/7/2022	4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230467174	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230586417	(P) SCNServices	11/5/2022	\$6.00
002707	05551					230636815	(P) SCNServices	11/5/2022	\$9.00
002707	05551					230647540	(P) SCNServices	11/5/2022	\$7.00
002707	05551					230662319	(P) SCNServices	11/5/2022	\$5.00
002707	05551					230223547	(P) SCNServices	11/2/2022	\$7.00
002707	05551					230225355	(P) SCNServices	11/2/2022	\$7.00
002707	05551					229853356	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229938712	(P) SCNServices	10/31/2022	\$5.00
002707	05551					230057410	(P) SCNServices	11/1/2022	\$20.00
002707	05551					230226462	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230341041	(P) SCNServices	11/3/2022	\$10.00
002707	05551					230621156	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230655500	(P) SCNServices	11/5/2022	\$2.00
002707	05551					229864897	(P) SCNServices	10/30/2022	\$20.00
002707	05551					229884029	(P) SCNServices	10/30/2022	\$6.00
002707	05551					229858369	(P) SCNServices	10/31/2022	\$20.00
002707	05551					230039806	(P) SCNServices	11/1/2022	\$100.00
002707	05551					230090411	(P) SCNServices	11/1/2022	\$16.00
002707	05551					230192985	(P) SCNServices	11/2/2022	\$15.00
002707	05551					230349241	(P) SCNServices	11/3/2022	\$11.00
002707	05551					230486990	(P) SCNServices	11/4/2022	\$50.00

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4689	05551	05551-20221106060115	ICA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230517430	(P) SCNServices	11/4/2022	\$11.00
002707	05551					230192412	(P) SCNServices	11/2/2022	\$10.00
002707	05551					230247925	(P) SCNServices	11/2/2022	\$5.00
002707	05551					230264328	(P) SCNServices	11/2/2022	\$9.00
002707	05551					230162502	(P) SCNServices	11/2/2022	\$7.00
002707	05551					230183026	(P) SCNServices	11/2/2022	\$5.00
002707	05551					230203407	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230212643	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230298107	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230429360	(P) SCNServices	11/4/2022	\$1.00
002707	05551					229807294	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229882175	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229980340	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229983252	(P) SCNServices	10/31/2022	\$2.00
002707	05551					230038785	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230039539	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230056187	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230083704	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230084923	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230116735	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230171090	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230177786	(P) SCNServices	11/2/2022	\$1.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230185835	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230223678	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230306957	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230317010	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230322808	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230342263	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230363588	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230382544	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230395750	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230433045	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230458592	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230490766	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230522361	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230530493	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230612870	(P) SCNServices	11/5/2022	\$5.00
002707	05551					229824188	(P) SCNServices	10/30/2022	\$10.00
002707	05551					229865795	(P) SCNServices	10/30/2022	\$8.00
002707	05551					230215969	(P) SCNServices	11/2/2022	\$7.00
002707	05551					230312951	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230367934	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230416234	(P) SCNServices	11/3/2022	\$10.00
002707	05551					230519035	(P) SCNServices	11/4/2022	\$4.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230612672	(P) SCNServices	11/5/2022	\$5.00
002707	05551					229820136	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229824257	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229840519	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229842549	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229865813	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229883950	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229884854	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229971590	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229983734	(P) SCNServices	10/31/2022	\$3.00
002707	05551					230052814	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230057196	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230072989	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230113727	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230191521	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230230239	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230247810	(P) SCNServices	11/2/2022	\$6.00
002707	05551					230382472	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230526107	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230526411	(P) SCNServices	11/4/2022	\$16.00
002707	05551					230528229	(P) SCNServices	11/4/2022	\$5.00
002707	05551					230658933	(P) SCNServices	11/5/2022	\$5.00

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4689	05551	05551-20221106060115	ICA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230198325	(P) SCNServices	11/2/2022	\$30.00
002707	05551					230672345	(P) SCNServices	11/5/2022	\$55.00
002707	05551					229768915	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229807451	(P) SCNServices	10/30/2022	\$6.00
002707	05551					229809651	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229816233	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229833478	(P) SCNServices	10/30/2022	\$4.00
002707	05551					229846848	(P) SCNServices	10/30/2022	\$6.00
002707	05551					229882971	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229910203	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229923382	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229925220	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229955082	(P) SCNServices	10/31/2022	\$6.00
002707	05551					229975151	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229983699	(P) SCNServices	10/31/2022	\$2.00
002707	05551					229997426	(P) SCNServices	10/31/2022	\$3.00
002707	05551					230025671	(P) SCNServices	11/1/2022	\$10.00
002707	05551					230058334	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230069177	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230073912	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230084924	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230087049	(P) SCNServices	11/1/2022	\$3.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$8,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230090121	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230092350	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230095587	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230098321	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230114626	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230116977	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230119067	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230121394	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230138345	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230139572	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230140600	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230174670	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230179782	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230212672	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230214522	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230217492	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230217538	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230245945	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230314150	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230339042	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230339059	(P) SCNServices	11/3/2022	\$6.00
002707	05551					230349307	(P) SCNServices	11/3/2022	\$2.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230355936	(P) SCNServices	11/3/2022	\$7.00
002707	05551					230367638	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230370524	(P) SCNServices	11/3/2022	\$6.00
002707	05551					230375405	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230379012	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230383432	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230388475	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230476516	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230497922	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230501192	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230503281	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230505609	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230509125	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230513619	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230530907	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230533348	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230534200	(P) SCNServices	11/4/2022	\$4.00
002707	05551					230539603	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230542550	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230543823	(P) SCNServices	11/4/2022	\$12.00
002707	05551					230573737	(P) SCNServices	11/5/2022	\$7.00
002707	05551					230573918	(P) SCNServices	11/5/2022	\$10.00


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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230609185	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230638131	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230641019	(P) SCNServices	11/5/2022	\$6.00
002707	05551					230643081	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230645175	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230647141	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230649034	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230652065	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230654325	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230656426	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230673064	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230675713	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230677774	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230679956	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230682117	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230697414	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230699839	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230339674	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230340247	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230341391	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230369812	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230084518	(P) SCNServices	11/1/2022	\$3.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230088763	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230091289	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230231851	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230203573	(P) SCNServices	11/2/2022	\$5.00
002707	05551					230176399	(P) SCNServices	11/2/2022	\$5.00
002707	05551					230185237	(P) SCNServices	11/2/2022	\$10.00
002707	05551					230190355	(P) SCNServices	11/2/2022	\$5.00
002707	05551					230311311	(D) SITEDEBIT	11/3/2022	(\$23.33)
002707	05551					230095105	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230099289	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230104802	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230107578	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230185965	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230220811	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230223042	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230286405	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230505754	(P) SCNServices	11/4/2022	\$15.00
002707	05551					230628543	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230669584	(P) SCNServices	11/5/2022	\$1.00
002707	05551					229856543	(P) SCNServices	10/30/2022	\$5.00
002707	05551				229856980	(P) SCNServices	10/30/2022	\$7.00	
002707	05551				230198202	(P) SCNServices	11/2/2022	\$5.00	

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	ICA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230383279	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230482725	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230482804	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230511367	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230511418	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230515326	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230524154	(P) SCNServices	11/4/2022	\$9.00
002707	05551					230571626	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230575331	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230634530	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230646994	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230679522	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230681162	(P) SCNServices	11/5/2022	\$1.00
002707	05551					229899332	(P) SCNServices	10/31/2022	\$6.00
002707	05551					230010894	(P) SCNServices	11/1/2022	\$6.00
002707	05551					230268534	(P) SCNServices	11/2/2022	\$6.00
002707	05551					230268624	(P) SCNServices	11/2/2022	\$7.00
002707	05551					230453568	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230570507	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230572655	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230641873	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230434576	(P) SCNServices	11/4/2022	\$50.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230053793	(P) SCNServices	11/1/2022	\$15.00
002707	05551					229854733	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229960393	(P) SCNServices	10/31/2022	\$10.00
002707	05551					230080857	(P) SCNServices	11/1/2022	\$10.00
002707	05551					230246771	(P) SCNServices	11/2/2022	\$10.00
002707	05551					230507463	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230620277	(P) SCNServices	11/5/2022	\$13.00
002707	05551					230206950	(P) SCNServices	11/2/2022	\$9.00
002707	05551					230314364	(D) SITEDEBIT	11/3/2022	(\$37.47)
002707	05551					229805538	(P) SCNServices	10/30/2022	\$10.00
002707	05551					229978112	(P) SCNServices	10/31/2022	\$8.00
002707	05551					230157979	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230377738	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230439818	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230440308	(P) SCNServices	11/4/2022	\$6.00
002707	05551					230450305	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230528800	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230645520	(P) SCNServices	11/5/2022	\$5.00
002707	05551					229982279	(P) SCNServices	10/31/2022	\$1.00
002707	05551					230237322	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230269245	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230309877	(P) SCNServices	11/3/2022	\$2.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230310109	(P) SCNServices	11/3/2022	\$1.00
002707	05551					229954056	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229954478	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229954690	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229803812	(P) SCNServices	10/30/2022	\$10.00
002707	05551					229860306	(P) SCNServices	10/30/2022	\$10.00
002707	05551					229913306	(P) SCNServices	10/31/2022	\$15.00
002707	05551					229972123	(P) SCNServices	10/31/2022	\$10.00
002707	05551					230082344	(P) SCNServices	11/1/2022	\$10.00
002707	05551					230175091	(P) SCNServices	11/2/2022	\$6.00
002707	05551					230233711	(P) SCNServices	11/2/2022	\$5.00
002707	05551					230342928	(P) SCNServices	11/3/2022	\$10.00
002707	05551					230434048	(P) SCNServices	11/4/2022	\$19.00
002707	05551					230471041	(P) SCNServices	11/4/2022	\$25.00
002707	05551					230604408	(P) SCNServices	11/5/2022	\$7.00
002707	05551					230669737	(P) SCNServices	11/5/2022	\$20.00
002707	05551					229767126	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229769848	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229770452	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229770949	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229771246	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229771512	(P) SCNServices	10/30/2022	\$2.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					229771520	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229781178	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229783651	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229886319	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229886417	(P) SCNServices	10/31/2022	\$2.00
002707	05551					229886772	(P) SCNServices	10/31/2022	\$2.00
002707	05551					229886997	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229887145	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229887383	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229887679	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229901233	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229902212	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229914672	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229947921	(P) SCNServices	10/31/2022	\$9.00
002707	05551					229950314	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229971976	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229972243	(P) SCNServices	10/31/2022	\$7.00
002707	05551					229984425	(P) SCNServices	10/31/2022	\$2.00
002707	05551					230004366	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230005816	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230025338	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230030524	(P) SCNServices	11/1/2022	\$10.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230049242	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230050158	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230051181	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230070067	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230076336	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230085793	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230096050	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230097216	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230101318	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230101597	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230158244	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230159191	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230159521	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230172415	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230183921	(P) SCNServices	11/2/2022	\$7.00
002707	05551					230210770	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230212464	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230215359	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230217943	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230222303	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230239314	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230241552	(P) SCNServices	11/2/2022	\$2.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230244504	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230246809	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230287452	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230316061	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230319055	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230338773	(P) SCNServices	11/3/2022	\$10.00
002707	05551					230340984	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230342077	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230347808	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230349670	(P) SCNServices	11/3/2022	\$8.00
002707	05551					230368323	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230374177	(P) SCNServices	11/3/2022	\$10.00
002707	05551					230411106	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230414752	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230416102	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230416803	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230417327	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230433786	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230472049	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230475832	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230499604	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230516095	(P) SCNServices	11/4/2022	\$1.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221108060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,486.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230520455	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230524469	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230529011	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230531630	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230532948	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230535167	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230538436	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230543479	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230584741	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230585656	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230586363	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230587550	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230588730	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230589724	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230591081	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230609653	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230611998	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230616036	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230634510	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230636438	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230638058	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230639860	(P) SCNServices	11/5/2022	\$1.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230639986	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230642250	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230644779	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230646180	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230648034	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230650021	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230652520	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230670946	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230679611	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230682157	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230698954	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230700244	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230701152	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230702075	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230025405	(P) SCNServices	11/1/2022	\$52.00
002707	05551					230054907	(D) SITEDEBIT	11/1/2022	(\$14.72)
002707	05551					229948197	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229994798	(P) SCNServices	10/31/2022	\$2.00
002707	05551					230110563	(P) SCNServices	11/1/2022	\$5.00
002707	05551					230116026	(P) SCNServices	11/1/2022	\$4.00
002707	05551					230121902	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230221496	(P) SCNServices	11/2/2022	\$3.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230224584	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230324298	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230356358	(P) SCNServices	11/3/2022	\$4.00
002707	05551					230359965	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230362852	(P) SCNServices	11/3/2022	\$4.00
002707	05551					230362982	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230377002	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230540896	(P) SCNServices	11/4/2022	\$5.00
002707	05551					230546986	(P) SCNServices	11/4/2022	\$5.00
002707	05551					230547016	(P) SCNServices	11/4/2022	\$4.00
002707	05551					230084483	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230140912	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230655761	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230658764	(P) SCNServices	11/5/2022	\$1.00
002707	05551					229918304	(P) SCNServices	10/31/2022	\$13.00
002707	05551					229923489	(P) SCNServices	10/31/2022	\$9.00
002707	05551					229955189	(P) SCNServices	10/31/2022	\$7.00
002707	05551					230044775	(P) SCNServices	11/1/2022	\$15.00
002707	05551					230073031	(P) SCNServices	11/1/2022	\$5.00
002707	05551					230091929	(P) SCNServices	11/1/2022	\$11.00
002707	05551					230100681	(P) SCNServices	11/1/2022	\$5.00
002707	05551					230114723	(P) SCNServices	11/1/2022	\$5.00

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4689	05551	05551-20221106060115	ICA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230117014	(P) SCNServices	11/1/2022	\$4.00
002707	05551					230162737	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230176088	(P) SCNServices	11/2/2022	\$6.00
002707	05551					230196932	(P) SCNServices	11/2/2022	\$7.00
002707	05551					230229550	(P) SCNServices	11/2/2022	\$4.00
002707	05551					230230479	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230486753	(P) SCNServices	11/4/2022	\$9.00
002707	05551					230530748	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230608466	(P) SCNServices	11/5/2022	\$8.00
002707	05551					230643640	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230662842	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230669564	(P) SCNServices	11/5/2022	\$5.00
002707	05551					229782440	(P) SCNServices	10/30/2022	\$10.00
002707	05551					229797958	(P) SCNServices	10/30/2022	\$6.00
002707	05551					229823946	(P) SCNServices	10/30/2022	\$7.00
002707	05551					230433779	(P) SCNServices	11/4/2022	\$50.00
002707	05551					230638102	(P) SCNServices	11/5/2022	\$20.00
002707	05551					230700944	(P) SCNServices	11/5/2022	\$12.00
002707	05551					229811258	(P) SCNServices	10/30/2022	\$1.00
002707	05551					230064001	(P) SCNServices	11/1/2022	\$5.00
002707	05551					230214468	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230225469	(P) SCNServices	11/2/2022	\$2.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	ICA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230227566	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230340633	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230344401	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230656220	(P) SCNServices	11/5/2022	\$2.00
002707	05551					229909364	(P) SCNServices	10/31/2022	\$1.00
002707	05551					230503389	(P) SCNServices	11/4/2022	\$5.00
002707	05551					230681556	(P) SCNServices	11/5/2022	\$3.00
002707	05551					229846281	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229853679	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229903048	(P) SCNServices	10/31/2022	\$2.00
002707	05551					229986670	(P) SCNServices	10/31/2022	\$2.00
002707	05551					230075069	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230083690	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230097789	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230211859	(P) SCNServices	11/2/2022	\$5.00
002707	05551					230236847	(P) SCNServices	11/2/2022	\$4.00
002707	05551					230240013	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230366151	(P) SCNServices	11/3/2022	\$4.00
002707	05551					230373706	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230381300	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230431953	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230478472	(P) SCNServices	11/4/2022	\$3.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230501939	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230520442	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230611859	(P) SCNServices	11/5/2022	\$2.00
002707	05551					229852745	(P) SCNServices	10/30/2022	\$12.00
002707	05551					229923299	(P) SCNServices	10/31/2022	\$8.00
002707	05551					229936321	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229936824	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229967205	(P) SCNServices	10/31/2022	\$6.00
002707	05551					230182369	(P) SCNServices	11/2/2022	\$5.00
002707	05551					230230721	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230386783	(P) SCNServices	11/3/2022	\$7.00
002707	05551					230455276	(P) SCNServices	11/4/2022	\$6.00
002707	05551					230679655	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230681683	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230028525	(P) SCNServices	11/1/2022	\$3.00
002707	05551					229799673	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229801033	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229804379	(P) SCNServices	10/30/2022	\$13.00
002707	05551					230047082	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230049121	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230113508	(P) SCNServices	11/1/2022	\$12.00
002707	05551					230191475	(P) SCNServices	11/2/2022	\$2.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230214665	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230352849	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230355226	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230545665	(P) SCNServices	11/4/2022	\$20.00
002707	05551					230645482	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230071935	(D) SITEDEBIT	11/1/2022	(\$0.57)
002707	05551					229887868	(P) SCNServices	10/31/2022	\$5.00
002707	05551					230019839	(P) SCNServices	11/1/2022	\$5.00
002707	05551					230351044	(P) SCNServices	11/3/2022	\$5.00
002707	05551					229800628	(P) SCNServices	10/30/2022	\$10.00
002707	05551					229917988	(P) SCNServices	10/31/2022	\$10.00
002707	05551					230313339	(P) SCNServices	11/3/2022	\$10.00
002707	05551					230528931	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230618836	(P) SCNServices	11/5/2022	\$10.00
002707	05551					229849929	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229851275	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229914780	(P) SCNServices	10/31/2022	\$5.00
002707	05551					230307616	(D) SITEDEBIT	11/3/2022	(\$2.02)
002707	05551					229787467	(P) SCNServices	10/30/2022	\$3.00
002707	05551					230037520	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230316321	(P) SCNServices	11/3/2022	\$6.00
002707	05551					230320892	(P) SCNServices	11/3/2022	\$2.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230418866	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230419091	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230619705	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230663046	(P) SCNServices	11/5/2022	\$2.00
002707	05551					229839733	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229841344	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229925936	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229947456	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229965050	(P) SCNServices	10/31/2022	\$1.00
002707	05551					230055724	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230108249	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230201657	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230411065	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230547508	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230572758	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230573451	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230573580	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230574322	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230661957	(P) SCNServices	11/5/2022	\$1.00
002707	05551					229874984	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229937118	(P) SCNServices	10/31/2022	\$2.00
002707	05551					229940494	(P) SCNServices	10/31/2022	\$1.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230072217	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230169362	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230170298	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230171359	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230339348	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230553280	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230554520	(P) SCNServices	11/4/2022	\$1.00
002707	05551					229886879	(P) SCNServices	10/31/2022	\$25.00
002707	05551					229983358	(P) SCNServices	10/31/2022	\$25.00
002707	05551					230138959	(P) SCNServices	11/1/2022	\$12.00
002707	05551					230207110	(P) SCNServices	11/2/2022	\$14.00
002707	05551					230264391	(P) SCNServices	11/2/2022	\$25.00
002707	05551					230324845	(P) SCNServices	11/3/2022	\$24.00
002707	05551					230380208	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230487290	(P) SCNServices	11/4/2022	\$50.00
002707	05551					230187738	(P) SCNServices	11/2/2022	\$3.00
002707	05551					229934028	(P) SCNServices	10/31/2022	\$5.00
002707	05551					230182967	(P) SCNServices	11/2/2022	\$6.00
002707	05551					230488945	(P) SCNServices	11/4/2022	\$5.00
002707	05551					229898012	(P) SCNServices	10/31/2022	\$4.00
002707	05551					229971829	(P) SCNServices	10/31/2022	\$16.00
002707	05551					230116538	(P) SCNServices	11/1/2022	\$10.00

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4689	05551	05551-20221108060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230527656	(P) SCNServices	11/4/2022	\$3.00
002707	05551					229782186	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229934400	(P) SCNServices	10/31/2022	\$17.00
002707	05551					229945163	(P) SCNServices	10/31/2022	\$4.00
002707	05551					230214024	(D) SITEDEBIT	11/2/2022	(\$4.10)
002707	05551					229892510	(D) SITEDEBIT	10/31/2022	(\$0.08)
002707	05551					230071225	(P) SCNServices	11/1/2022	\$5.00
002707	05551					230083696	(P) SCNServices	11/1/2022	\$58.00
002707	05551					230361037	(P) SCNServices	11/3/2022	\$2.00
002707	05551					229921052	(P) SCNServices	10/31/2022	\$8.00
002707	05551					229964990	(P) SCNServices	10/31/2022	\$2.00
002707	05551					229981374	(P) SCNServices	10/31/2022	\$1.00
002707	05551					230044224	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230082772	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230124352	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230137542	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230313461	(P) SCNServices	11/3/2022	\$10.00
002707	05551					230323935	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230327244	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230374924	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230438205	(P) SCNServices	11/4/2022	\$6.00
002707	05551					230467561	(P) SCNServices	11/4/2022	\$1.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230518444	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230614607	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230701045	(P) SCNServices	11/5/2022	\$1.00
002707	05551					229852740	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229860487	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229862174	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229912818	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229920609	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229921000	(P) SCNServices	10/31/2022	\$1.00
002707	05551					230037683	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230049187	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230049989	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230051277	(P) SCNServices	11/1/2022	\$8.00
002707	05551					230120501	(P) SCNServices	11/1/2022	\$6.00
002707	05551					230241694	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230244363	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230245610	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230246983	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230249398	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230290978	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230334167	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230496346	(P) SCNServices	11/4/2022	\$10.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230501433	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230502017	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230512934	(P) SCNServices	11/4/2022	\$6.00
002707	05551					230524361	(P) SCNServices	11/4/2022	\$5.00
002707	05551					230528938	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230540439	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230541893	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230545243	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230547064	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230604254	(P) SCNServices	11/5/2022	\$8.00
002707	05551					230629495	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230642389	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230677406	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230679469	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230025651	(D) SITEDEBIT	11/1/2022	(\$25.00)
002707	05551					229771182	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229772060	(P) SCNServices	10/30/2022	\$6.00
002707	05551					229780375	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229781551	(P) SCNServices	10/30/2022	\$10.00
002707	05551					229785647	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229835142	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229840091	(P) SCNServices	10/30/2022	\$2.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					229883696	(P) SCNServices	10/30/2022	\$6.00
002707	05551					229911354	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229960325	(P) SCNServices	10/31/2022	\$6.00
002707	05551					230001812	(P) SCNServices	10/31/2022	\$1.00
002707	05551					230045939	(P) SCNServices	11/1/2022	\$5.00
002707	05551					230109545	(P) SCNServices	11/1/2022	\$7.00
002707	05551					230189950	(P) SCNServices	11/2/2022	\$10.00
002707	05551					230264335	(P) SCNServices	11/2/2022	\$8.00
002707	05551					230270426	(P) SCNServices	11/2/2022	\$8.00
002707	05551					230336660	(P) SCNServices	11/3/2022	\$10.00
002707	05551					230354022	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230375112	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230416321	(P) SCNServices	11/3/2022	\$15.00
002707	05551					230419210	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230420790	(P) SCNServices	11/4/2022	\$15.00
002707	05551					230421774	(P) SCNServices	11/4/2022	\$30.00
002707	05551					230463729	(P) SCNServices	11/4/2022	\$7.00
002707	05551					230474745	(P) SCNServices	11/4/2022	\$15.00
002707	05551					230566902	(P) SCNServices	11/4/2022	\$7.00
002707	05551					230637591	(P) SCNServices	11/5/2022	\$10.00
002707	05551					230667156	(P) SCNServices	11/5/2022	\$5.00
002707	05551					230673983	(P) SCNServices	11/5/2022	\$5.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230140885	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230239472	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230609708	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230663654	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230465209	(D) SITEDEBIT	11/4/2022	(\$0.06)
002707	05551					229806262	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229981553	(P) SCNServices	10/31/2022	\$5.00
002707	05551					230001283	(P) SCNServices	10/31/2022	\$2.00
002707	05551					230002967	(P) SCNServices	11/1/2022	\$6.00
002707	05551					230119148	(P) SCNServices	11/1/2022	\$10.00
002707	05551					230346544	(P) SCNServices	11/3/2022	\$30.00
002707	05551					230467059	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230701354	(P) SCNServices	11/5/2022	\$25.00
002707	05551					229965998	(P) SCNServices	10/31/2022	\$40.00
002707	05551					230047481	(P) SCNServices	11/1/2022	\$10.00
002707	05551					230190733	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230291054	(D) SITEDEBIT	11/3/2022	(\$0.72)
002707	05551					229977878	(P) SCNServices	10/31/2022	\$2.00
002707	05551					230096857	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230384815	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230393177	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230416297	(P) SCNServices	11/3/2022	\$1.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230627181	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230630963	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230633605	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230383275	(P) SCNServices	11/3/2022	\$7.00
002707	05551					230651235	(P) SCNServices	11/5/2022	\$10.00
002707	05551					230662523	(P) SCNServices	11/5/2022	\$18.00
002707	05551					230531657	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230543262	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230618063	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230661650	(P) SCNServices	11/5/2022	\$4.00
002707	05551					230095494	(P) SCNServices	11/1/2022	\$4.00
002707	05551					230239202	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230644471	(P) SCNServices	11/5/2022	\$20.00
002707	05551					229792937	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229802213	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229803900	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229807333	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229808242	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229809022	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229834610	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229836031	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229856461	(P) SCNServices	10/30/2022	\$2.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					229892227	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229909980	(P) SCNServices	10/31/2022	\$2.00
002707	05551					229911620	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229967262	(P) SCNServices	10/31/2022	\$2.00
002707	05551					230039097	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230040428	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230054088	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230102205	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230197482	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230198033	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230213645	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230214535	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230226181	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230238434	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230247616	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230289324	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230311349	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230313352	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230352684	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230370227	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230480048	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230465229	(P) SCNServices	11/4/2022	\$1.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230466441	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230468488	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230471201	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230472895	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230474894	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230525981	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230528673	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230541794	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230575420	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230586165	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230603390	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230605098	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230631642	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230643099	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230652885	(P) SCNServices	11/5/2022	\$3.00
002707	05551					230655290	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230659148	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230666998	(P) SCNServices	11/5/2022	\$2.00
002707	05551					229796617	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229796915	(P) SCNServices	10/30/2022	\$6.00
002707	05551					229829939	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229829966	(P) SCNServices	10/30/2022	\$9.00

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4689	05551	05551-20221106060115	ICA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					229964762	(P) SCNServices	10/31/2022	\$20.00
002707	05551					230026799	(P) SCNServices	11/1/2022	\$20.00
002707	05551					230084838	(P) SCNServices	11/1/2022	\$11.00
002707	05551					230176859	(P) SCNServices	11/2/2022	\$10.00
002707	05551					230205116	(P) SCNServices	11/2/2022	\$5.00
002707	05551					230210876	(P) SCNServices	11/2/2022	\$8.00
002707	05551					230224617	(P) SCNServices	11/2/2022	\$7.00
002707	05551					230287543	(P) SCNServices	11/3/2022	\$8.00
002707	05551					230335726	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230341927	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230350788	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230353434	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230382706	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230433836	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230441637	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230460368	(D) SITEDEBIT	11/4/2022	(\$0.10)
002707	05551					230661306	(P) SCNServices	11/5/2022	\$55.00
002707	05551					230000515	(P) SCNServices	10/31/2022	\$1.00
002707	05551					230049583	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230050346	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230051253	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230060066	(P) SCNServices	11/1/2022	\$1.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230061014	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230073816	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230085195	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230091772	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230094015	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230095835	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230103167	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230105147	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230105983	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230106820	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230112022	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230120517	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230121560	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230142320	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230247608	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230392966	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230455520	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230476164	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230487196	(P) SCNServices	11/4/2022	\$1.00
002707	05551					229803028	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229804494	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229805536	(P) SCNServices	10/30/2022	\$2.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					229806844	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229834137	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229836381	(P) SCNServices	10/30/2022	\$7.00
002707	05551					229863846	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229864927	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229918214	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229925466	(P) SCNServices	10/31/2022	\$6.00
002707	05551					230077884	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230079499	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230119028	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230174749	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230204271	(P) SCNServices	11/2/2022	\$4.00
002707	05551					230207385	(P) SCNServices	11/2/2022	\$6.00
002707	05551					230227648	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230240451	(P) SCNServices	11/2/2022	\$3.00
002707	05551					230244074	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230246226	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230251155	(P) SCNServices	11/2/2022	\$10.00
002707	05551					230325466	(P) SCNServices	11/3/2022	\$6.00
002707	05551					230437807	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230461027	(P) SCNServices	11/4/2022	\$12.00
002707	05551					230542285	(P) SCNServices	11/4/2022	\$3.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230544831	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230547461	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230566914	(P) SCNServices	11/4/2022	\$20.00
002707	05551					230663154	(P) SCNServices	11/5/2022	\$10.00
002707	05551					229827510	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229828327	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229829073	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229855294	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229879520	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229882777	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229957724	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229957810	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229959415	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229961333	(P) SCNServices	10/31/2022	\$2.00
002707	05551					229963532	(P) SCNServices	10/31/2022	\$1.00
002707	05551					230083502	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230086242	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230088317	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230201374	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230366556	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230437418	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230649376	(P) SCNServices	11/5/2022	\$2.00

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4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230651676	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230653838	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230654685	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230657000	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230658052	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230658769	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230697523	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230699000	(P) SCNServices	11/5/2022	\$1.00
002707	05551					229783876	(P) SCNServices	10/30/2022	\$2.00
002707	05551					230139867	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230083568	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230088140	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230101686	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230366621	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230420680	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230495621	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230496749	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230498811	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230500021	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230501883	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230065006	(P) SCNServices	11/1/2022	\$40.00
002707	05551					230285960	(P) SCNServices	11/3/2022	\$1.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					229816594	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229896945	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229915311	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229959493	(P) SCNServices	10/31/2022	\$1.00
002707	05551					230038762	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230156336	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230203356	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230295744	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230326887	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230454456	(P) SCNServices	11/4/2022	\$3.00
002707	05551					230335405	(P) SCNServices	11/3/2022	\$20.00
002707	05551					230678136	(P) SCNServices	11/5/2022	\$20.00
002707	05551					230603426	(P) SCNServices	11/5/2022	\$9.00
002707	05551					230367407	(P) SCNServices	11/3/2022	\$1.00
002707	05551					229931575	(P) SCNServices	10/31/2022	\$20.00
002707	05551					229997176	(D) SITEDEBIT	10/31/2022	(\$1.92)
002707	05551					229957732	(P) SCNServices	10/31/2022	\$10.00
002707	05551					230029064	(P) SCNServices	11/1/2022	\$12.00
002707	05551					230190438	(P) SCNServices	11/2/2022	\$9.00
002707	05551					230304966	(P) SCNServices	11/3/2022	\$10.00
002707	05551					230376120	(P) SCNServices	11/3/2022	\$9.00
002707	05551					230520309	(P) SCNServices	11/4/2022	\$5.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	ICA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230625733	(P) SCNServices	11/5/2022	\$6.00
002707	05551					230649299	(P) SCNServices	11/5/2022	\$8.00
002707	05551					230089790	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230205142	(P) SCNServices	11/2/2022	\$1.00
002707	05551					229796313	(P) SCNServices	10/30/2022	\$4.00
002707	05551					229834107	(P) SCNServices	10/30/2022	\$4.00
002707	05551					229845281	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229846200	(P) SCNServices	10/30/2022	\$10.00
002707	05551					229941958	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229979439	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229982808	(P) SCNServices	10/31/2022	\$3.00
002707	05551					229983139	(P) SCNServices	10/31/2022	\$3.00
002707	05551					230060694	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230067731	(P) SCNServices	11/1/2022	\$7.00
002707	05551					230213472	(P) SCNServices	11/2/2022	\$4.00
002707	05551					230270019	(P) SCNServices	11/2/2022	\$4.00
002707	05551					230271725	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230273847	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230274481	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230351520	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230364725	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230371208	(P) SCNServices	11/3/2022	\$1.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230435695	(P) SCNServices	11/4/2022	\$2.00
002707	05551					230441582	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230609927	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230097965	(P) SCNServices	11/1/2022	\$5.00
002707	05551					229954251	(P) SCNServices	10/31/2022	\$1.00
002707	05551					229955185	(P) SCNServices	10/31/2022	\$2.00
002707	05551					230083676	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230089263	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230091362	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230106256	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230238030	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230354019	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230355174	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230356032	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230385608	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230512179	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230612637	(P) SCNServices	11/5/2022	\$8.00
002707	05551					230662036	(P) SCNServices	11/5/2022	\$5.00
002707	05551					230349776	(P) SCNServices	11/3/2022	\$7.00
002707	05551					230434706	(P) SCNServices	11/4/2022	\$20.00
002707	05551					230534795	(P) SCNServices	11/4/2022	\$9.00
002707	05551					230612343	(P) SCNServices	11/5/2022	\$14.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

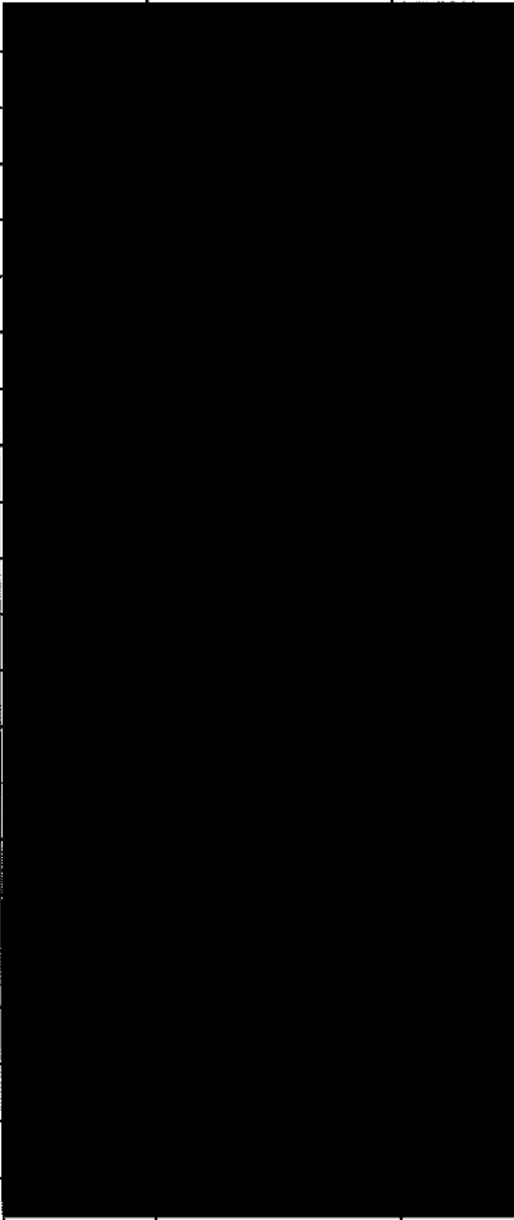
Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230110513	(P) SCNServices	11/1/2022	\$5.00
002707	05551					230292294	(P) SCNServices	11/3/2022	\$8.00
002707	05551					230353996	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230393203	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230415140	(P) SCNServices	11/3/2022	\$17.00
002707	05551					230415746	(P) SCNServices	11/3/2022	\$1.00
002707	05551					230523736	(P) SCNServices	11/4/2022	\$4.00
002707	05551					230318768	(P) SCNServices	11/3/2022	\$14.00
002707	05551					230460215	(P) SCNServices	11/4/2022	\$1.00
002707	05551					229884324	(P) SCNServices	10/30/2022	\$8.00
002707	05551					230360721	(P) SCNServices	11/3/2022	\$20.00
002707	05551					230665967	(P) SCNServices	11/5/2022	\$9.00
002707	05551					230420013	(P) SCNServices	11/4/2022	\$8.00
002707	05551					230581503	(P) SCNServices	11/5/2022	\$10.00
002707	05551					229805382	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229899269	(P) SCNServices	10/31/2022	\$5.00
002707	05551					229909636	(P) SCNServices	10/31/2022	\$5.00
002707	05551					229962014	(P) SCNServices	10/31/2022	\$3.00
002707	05551					230000817	(P) SCNServices	10/31/2022	\$6.00
002707	05551					230113793	(P) SCNServices	11/1/2022	\$5.00
002707	05551					230149204	(P) SCNServices	11/2/2022	\$10.00
002707	05551					230817573	(P) SCNServices	11/5/2022	\$5.00

Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
11/7/2022	4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					229767017	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229769545	(P) SCNServices	10/30/2022	\$5.00
002707	05551					229770561	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229770977	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229801751	(P) SCNServices	10/30/2022	\$8.00
002707	05551					230060790	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230076723	(P) SCNServices	11/1/2022	\$1.00
002707	05551					230174514	(P) SCNServices	11/2/2022	\$25.00
002707	05551					230233615	(P) SCNServices	11/2/2022	\$115.00
002707	05551					230233648	(P) SCNServices	11/2/2022	\$5.00
002707	05551					229885485	(P) SCNServices	10/31/2022	\$11.00
002707	05551					230142959	(P) SCNServices	11/2/2022	\$9.00
002707	05551					230492063	(P) SCNServices	11/4/2022	\$20.00
002707	05551					230513789	(P) SCNServices	11/4/2022	\$20.00
002707	05551					230700656	(P) SCNServices	11/5/2022	\$11.00
002707	05551					229850177	(P) SCNServices	10/30/2022	\$12.00
002707	05551					229852177	(P) SCNServices	10/30/2022	\$2.00
002707	05551					229889776	(P) SCNServices	10/31/2022	\$5.00
002707	05551					230140373	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230140979	(P) SCNServices	11/1/2022	\$8.00
002707	05551					230141313	(P) SCNServices	11/1/2022	\$6.00
002707	05551					230238468	(P) SCNServices	11/2/2022	\$6.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230238956	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230506789	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230647616	(P) SCNServices	11/5/2022	\$5.00
002707	05551					230679521	(P) SCNServices	11/5/2022	\$8.00
002707	05551					230682717	(P) SCNServices	11/5/2022	\$2.00
002707	05551					230157163	(P) SCNServices	11/2/2022	\$10.00
002707	05551					230217940	(P) SCNServices	11/2/2022	\$20.00
002707	05551					230353307	(P) SCNServices	11/3/2022	\$20.00
002707	05551					230457459	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230483968	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230492344	(P) SCNServices	11/4/2022	\$11.00
002707	05551					230582619	(P) SCNServices	11/5/2022	\$20.00
002707	05551					230621071	(P) SCNServices	11/5/2022	\$15.00
002707	05551					230635661	(P) SCNServices	11/5/2022	\$20.00
002707	05551					230635906	(P) SCNServices	11/5/2022	\$20.00
002707	05551					230635936	(P) SCNServices	11/5/2022	\$20.00
002707	05551					230635956	(P) SCNServices	11/5/2022	\$20.00
002707	05551					230635969	(P) SCNServices	11/5/2022	\$20.00
002707	05551					230635987	(P) SCNServices	11/5/2022	\$20.00
002707	05551					230642808	(P) SCNServices	11/5/2022	\$20.00
002707	05551				230642841	(P) SCNServices	11/5/2022	\$20.00	
002707	05551				230642872	(P) SCNServices	11/5/2022	\$20.00	

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230642893	(P) SCNServices	11/5/2022	\$20.00
002707	05551					230642933	(P) SCNServices	11/5/2022	\$20.00
002707	05551					230041314	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230081276	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230082841	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230085153	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230088960	(P) SCNServices	11/1/2022	\$6.00
002707	05551					230107893	(P) SCNServices	11/1/2022	\$3.00
002707	05551					230115696	(P) SCNServices	11/1/2022	\$2.00
002707	05551					230226271	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230227584	(P) SCNServices	11/2/2022	\$2.00
002707	05551					230232733	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230249786	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230249875	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230270023	(P) SCNServices	11/2/2022	\$1.00
002707	05551					230274794	(P) SCNServices	11/3/2022	\$3.00
002707	05551					230353990	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230356062	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230357678	(P) SCNServices	11/3/2022	\$2.00
002707	05551					230514416	(P) SCNServices	11/4/2022	\$6.00
002707	05551					230461680	(P) SCNServices	11/4/2022	\$20.00
002707	05551					230504798	(P) SCNServices	11/4/2022	\$20.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230522851	(P) SCNServices	11/4/2022	\$10.00
002707	05551					230535897	(P) SCNServices	11/4/2022	\$20.00
002707	05551					230666322	(P) SCNServices	11/5/2022	\$8.00
002707	05551					230647486	(P) SCNServices	11/5/2022	\$20.00
002707	05551					230649672	(P) SCNServices	11/5/2022	\$10.00
002707	05551					230672088	(P) SCNServices	11/5/2022	\$10.00
002707	05551					230679515	(P) SCNServices	11/5/2022	\$1.00
002707	05551					230023136	(P) SCNServices	11/1/2022	\$5.00
002707	05551					230571579	(P) SCNServices	11/5/2022	\$6.00
002707	05551					229802687	(P) SCNServices	10/30/2022	\$10.00
002707	05551					229802714	(P) SCNServices	10/30/2022	\$1.00
002707	05551					229807143	(P) SCNServices	10/30/2022	\$3.00
002707	05551					229807291	(P) SCNServices	10/30/2022	\$2.00
002707	05551					230152549	(P) SCNServices	11/2/2022	\$4.00
002707	05551					230534013	(P) SCNServices	11/4/2022	\$1.00
002707	05551					230640160	(P) SCNServices	11/5/2022	\$12.00
002707	05551					230643512	(P) SCNServices	11/5/2022	\$10.00
002707	05551					230335620	(P) SCNServices	11/3/2022	\$60.00
002707	05551					230414006	(P) SCNServices	11/3/2022	\$5.00
002707	05551					230632252	(P) SCNServices	11/5/2022	\$8.00
002707	05551					229818297	(P) SCNServices	10/30/2022	\$30.00
002707	05551					230179941	(P) SCNServices	11/2/2022	\$20.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4689	05551	05551-20221106060115	IDA00121312	Due Upon Receipt	10/30/2022	11/5/2022	\$6,488.89

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					230310318	(P) SCNServices	11/3/2022	\$10.00
002707	05551					230319338	(P) SCNServices	11/3/2022	\$20.00
002707	05551					230367683	(P) SCNServices	11/3/2022	\$20.00
002707	05551					229898462	(P) SCNServices	10/31/2022	\$10.00
002707	05551					229931154	(P) SCNServices	10/31/2022	\$12.00
002707	05551					230076680	(P) SCNServices	11/1/2022	\$15.00
Subtotal									\$6,488.89
Tax									\$0.00
Total									\$6,488.89