

SECURUS TECHNOLOGIES

Invo



Inv# IDA00123290 \$ 3,330.93
 SECURUS TECHNOLOGIES
 12/24/2022 # Pages 47 FP47 DOC300S6763 Dallas, TX 75397-4847
 PO# 20220174

Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
12/26/2022	4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236939314	(P) SCNServices	12/20/2022	\$5.00
002707	05551					237212652	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237248805	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237272606	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237725380	(P) SCNServices	12/24/2022	\$2.00
002707	05551					236582399	(P) SCNServices	12/18/2022	\$7.00
002707	05551					236582744	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236643994	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236699923	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236700816	(P) SCNServices	12/19/2022	\$10.00
002707	05551					236887854	(P) SCNServices	12/20/2022	\$7.00
002707	05551					236904946	(P) SCNServices	12/20/2022	\$10.00
002707	05551					237156657	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237169691	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237341436	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237431862	(P) SCNServices	12/22/2022	\$9.00
002707	05551					237744496	(P) SCNServices	12/24/2022	\$10.00
002707	05551					237784455	(P) SCNServices	12/24/2022	\$7.00
002707	05551					237797712	(P) SCNServices	12/24/2022	\$9.00

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Invoice Date
12/26/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237457020	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237459778	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237461463	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237521854	(P) SCNServices	12/23/2022	\$5.00
002707	05551					237581142	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237584738	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237585642	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237587690	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237588490	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237591347	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237592327	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237724026	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237733655	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237784059	(P) SCNServices	12/24/2022	\$2.00
002707	05551					236912770	(D) SITEDEBIT	12/20/2022	(\$20.00)
002707	05551					236746839	(P) SCNServices	12/19/2022	\$4.00
002707	05551					237250094	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237253489	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237738959	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237743682	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237745452	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237753355	(P) SCNServices	12/24/2022	\$2.00

SECURUS technologies

Inv#



Inv# IDA00123290- \$ 1,253.30
 SECURUS TECHNOLOGIES
 12/24/2022 # Pages 47 FP47 DOC300S6771 Dallas, TX 75397-4847
 PO# 20211156

Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
12/28/2022	4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236939314	(P) SCNServices	12/20/2022	\$5.00
002707	05551					237212652	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237248805	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237272606	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237725380	(P) SCNServices	12/24/2022	\$2.00
002707	05551					236582399	(P) SCNServices	12/18/2022	\$7.00
002707	05551					236582744	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236643994	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236699923	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236700816	(P) SCNServices	12/19/2022	\$10.00
002707	05551					236887854	(P) SCNServices	12/20/2022	\$7.00
002707	05551					236904946	(P) SCNServices	12/20/2022	\$10.00
002707	05551					237156657	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237169691	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237341436	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237431662	(P) SCNServices	12/22/2022	\$9.00
002707	05551					237744496	(P) SCNServices	12/24/2022	\$10.00
002707	05551					237784455	(P) SCNServices	12/24/2022	\$7.00
002707	05551					237797712	(P) SCNServices	12/24/2022	\$9.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236610671	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236755259	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236902626	(P) SCNServices	12/20/2022	\$5.00
002707	05551					237083229	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237234415	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237006186	(P) SCNServices	12/20/2022	\$20.00
002707	05551					237428059	(P) SCNServices	12/22/2022	\$9.00
002707	05551					237517781	(P) SCNServices	12/23/2022	\$20.00
002707	05551					237557219	(P) SCNServices	12/23/2022	\$20.00
002707	05551					237201916	(P) SCNServices	12/21/2022	\$29.00
002707	05551					236553839	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236616980	(P) SCNServices	12/18/2022	\$4.00
002707	05551					236548636	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236570076	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236592391	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236593905	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236608205	(P) SCNServices	12/18/2022	\$5.00
002707	05551					236651733	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236689909	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236700186	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236700950	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236736154	(P) SCNServices	12/19/2022	\$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					236738666	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236746063	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236750769	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236776730	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236788241	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236831594	(P) SCNServices	12/20/2022	\$1.00
002707	05551					236882912	(P) SCNServices	12/20/2022	\$1.00
002707	05551					236939450	(P) SCNServices	12/20/2022	\$1.00
002707	05551					236967120	(P) SCNServices	12/20/2022	\$2.00
002707	05551					236979777	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237028541	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237030096	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237038178	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237039334	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237090607	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237102292	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237104470	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237121805	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237162225	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237204372	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237206461	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237217996	(P) SCNServices	12/21/2022	\$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					237230228	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237251203	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237252805	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237277298	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237337699	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237364132	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237390697	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237401563	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237404926	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237447856	(P) SCNServices	12/22/2022	\$3.00
002707	05551					237458845	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237460289	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237524176	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237526590	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237527717	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237569157	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237578496	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237579665	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237581465	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237581579	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237583206	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237592721	(P) SCNServices	12/23/2022	\$1.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237699478	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237601359	(P) SCNServices	12/23/2022	\$3.00
002707	05551					237628296	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237633622	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237655644	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237703138	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237720365	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237724658	(P) SCNServices	12/24/2022	\$6.00
002707	05551					237746663	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237754945	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237785646	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237825429	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237826967	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237828463	(P) SCNServices	12/24/2022	\$2.00
002707	05551					236688640	(P) SCNServices	12/18/2022	\$1.00
002707	05551					237227137	(P) SCNServices	12/21/2022	\$7.00
002707	05551					236717752	(P) SCNServices	12/19/2022	\$7.00
002707	05551					237520841	(P) SCNServices	12/23/2022	\$5.00
002707	05551					237737062	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237738753	(P) SCNServices	12/24/2022	\$1.00
002707	05551					236701004	(P) SCNServices	12/19/2022	\$6.00
002707	05551					236780375	(P) SCNServices	12/19/2022	\$5.00

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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					236896242	(P) SCNServices	12/20/2022	\$10.00
002707	05551					237127262	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237359302	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237468363	(P) SCNServices	12/22/2022	\$3.00
002707	05551					236566771	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236763906	(P) SCNServices	12/19/2022	\$5.00
002707	05551					237101256	(P) SCNServices	12/21/2022	\$3.00
002707	05551					237420589	(P) SCNServices	12/22/2022	\$1.00
002707	05551					236748328	(P) SCNServices	12/19/2022	\$20.00
002707	05551					236979208	(P) SCNServices	12/20/2022	\$8.00
002707	05551					237469661	(P) SCNServices	12/22/2022	\$33.00
002707	05551					236549861	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236743183	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236983010	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237385707	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237389850	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237394614	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237426351	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237462614	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237465000	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237467282	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237547262	(P) SCNServices	12/23/2022	\$1.00

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002707	05551					237566212	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237607758	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237610133	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237615079	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237723747	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237728006	(P) SCNServices	12/24/2022	\$7.00
002707	05551					237815090	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237820475	(P) SCNServices	12/24/2022	\$2.00
002707	05551					236607891	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236719711	(P) SCNServices	12/19/2022	\$9.00
002707	05551					237081849	(P) SCNServices	12/21/2022	\$9.00
002707	05551					237205110	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237360433	(P) SCNServices	12/22/2022	\$6.00
002707	05551					237429898	(P) SCNServices	12/22/2022	\$9.00
002707	05551					237724314	(P) SCNServices	12/24/2022	\$9.00
002707	05551					237801189	(P) SCNServices	12/24/2022	\$9.00
002707	05551					236596746	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236700050	(P) SCNServices	12/19/2022	\$6.00
002707	05551					237210667	(D) SITEDEBIT	12/21/2022	(\$0.11)
002707	05551					236608584	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236631073	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236631683	(P) SCNServices	12/18/2022	\$1.00

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002707	05551					236743232	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236746498	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236747258	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236749715	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236751276	(P) SCNServices	12/19/2022	\$6.00
002707	05551					236754083	(P) SCNServices	12/19/2022	\$10.00
002707	05551					236799094	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236831277	(P) SCNServices	12/20/2022	\$6.00
002707	05551					236831627	(P) SCNServices	12/20/2022	\$7.00
002707	05551					237080046	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237253019	(P) SCNServices	12/21/2022	\$3.00
002707	05551					237256868	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237635738	(P) SCNServices	12/23/2022	\$7.00
002707	05551					237732375	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237735553	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237738374	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237740927	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237743681	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237746450	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237825797	(P) SCNServices	12/24/2022	\$1.00
002707	05551					236706198	(P) SCNServices	12/19/2022	\$9.00
002707	05551					236554210	(P) SCNServices	12/18/2022	\$15.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236630461	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236638351	(P) SCNServices	12/18/2022	\$1.00
002707	05551					237259074	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237345752	(P) SCNServices	12/22/2022	\$10.00
002707	05551					237523004	(P) SCNServices	12/23/2022	\$6.00
002707	05551					236684138	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236685583	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236690603	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236705928	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236726937	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236727727	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236731437	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236739906	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236741397	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236744053	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236938035	(P) SCNServices	12/20/2022	\$2.00
002707	05551					236945172	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237088543	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237141141	(P) SCNServices	12/21/2022	\$16.00
002707	05551					237149006	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237207906	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237273503	(P) SCNServices	12/21/2022	\$2.00

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12/26/2022	4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237338375	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237382431	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237384656	(P) SCNServices	12/22/2022	\$6.00
002707	05551					237430045	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237520289	(P) SCNServices	12/23/2022	\$4.00
002707	05551					236563872	(P) SCNServices	12/18/2022	\$5.00
002707	05551					236832760	(P) SCNServices	12/20/2022	\$5.00
002707	05551					236968443	(P) SCNServices	12/20/2022	\$5.00
002707	05551					237114531	(D) SITEDEBIT	12/21/2022	(\$6.62)
002707	05551					236746915	(P) SCNServices	12/19/2022	\$7.00
002707	05551					237136604	(P) SCNServices	12/21/2022	\$7.00
002707	05551					237147414	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237367021	(P) SCNServices	12/22/2022	\$18.00
002707	05551					236612790	(P) SCNServices	12/18/2022	\$5.00
002707	05551					236775293	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236834626	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237082163	(P) SCNServices	12/21/2022	\$7.00
002707	05551					237367154	(P) SCNServices	12/22/2022	\$30.00
002707	05551					237407470	(P) SCNServices	12/22/2022	\$10.00
002707	05551					237517891	(P) SCNServices	12/23/2022	\$1.00
002707	05551					236592370	(P) SCNServices	12/18/2022	\$1.00
002707	05551					237101041	(P) SCNServices	12/21/2022	\$9.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237196000	(P) SCNServices	12/21/2022	\$3.00
002707	05551					237241108	(P) SCNServices	12/21/2022	\$7.00
002707	05551					237362642	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237548016	(P) SCNServices	12/23/2022	\$7.00
002707	05551					237548375	(P) SCNServices	12/23/2022	\$7.00
002707	05551					237450218	(P) SCNServices	12/22/2022	\$10.00
002707	05551					237226242	(P) SCNServices	12/21/2022	\$22.00
002707	05551					237584432	(P) SCNServices	12/23/2022	\$24.00
002707	05551					237763029	(P) SCNServices	12/24/2022	\$15.00
002707	05551					237815489	(P) SCNServices	12/24/2022	\$5.00
002707	05551					237819377	(P) SCNServices	12/24/2022	\$10.00
002707	05551					236742875	(P) SCNServices	12/19/2022	\$50.00
002707	05551					237141931	(P) SCNServices	12/21/2022	\$6.00
002707	05551					237232169	(P) SCNServices	12/21/2022	\$6.00
002707	05551					237281566	(P) SCNServices	12/21/2022	\$4.00
002707	05551					237281593	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237387431	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237407399	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237410341	(P) SCNServices	12/22/2022	\$46.00
002707	05551					237444724	(P) SCNServices	12/22/2022	\$13.00
002707	05551					237523122	(P) SCNServices	12/23/2022	\$50.00
002707	05551					237733837	(P) SCNServices	12/24/2022	\$24.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236549099	(P) SCNServices	12/18/2022	\$10.00
002707	05551					236600313	(P) SCNServices	12/18/2022	\$10.00
002707	05551					236699550	(P) SCNServices	12/19/2022	\$10.00
002707	05551					236747750	(P) SCNServices	12/19/2022	\$10.00
002707	05551					236913777	(P) SCNServices	12/20/2022	\$5.00
002707	05551					236987122	(P) SCNServices	12/20/2022	\$4.00
002707	05551					237002776	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237426265	(P) SCNServices	12/22/2022	\$4.00
002707	05551					236593256	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236594727	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236597000	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236598890	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236600384	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236602170	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236603859	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236715970	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236720053	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236742390	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236743515	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236750267	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236753465	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236764277	(P) SCNServices	12/19/2022	\$2.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236942069	(P) SCNServices	12/20/2022	\$2.00
002707	05551					236970464	(P) SCNServices	12/20/2022	\$2.00
002707	05551					236982494	(P) SCNServices	12/20/2022	\$2.00
002707	05551					236993187	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237001622	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237003360	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237124213	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237216264	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237217399	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237218961	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237222512	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237224251	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237231286	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237256906	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237271933	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237273540	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237383563	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237396532	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237400275	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237424001	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237429069	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237431584	(P) SCNServices	12/22/2022	\$1.00

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4747	05551	05551-20221225060424	ICA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237439928	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237442353	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237443477	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237465976	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237467211	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237467270	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237725656	(P) SCNServices	12/24/2022	\$1.00
002707	05551					238611221	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236784927	(P) SCNServices	12/19/2022	\$3.00
002707	05551					237248526	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237248792	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237276304	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237280615	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237455178	(P) SCNServices	12/22/2022	\$6.00
002707	05551					237461359	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237461687	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237466427	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237469478	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237644662	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237828408	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237831108	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237831241	(P) SCNServices	12/24/2022	\$1.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236877758	(P) SCNServices	12/20/2022	\$20.00
002707	05551					236906995	(P) SCNServices	12/20/2022	\$15.00
002707	05551					237220161	(P) SCNServices	12/21/2022	\$15.00
002707	05551					237262119	(P) SCNServices	12/21/2022	\$15.00
002707	05551					237386571	(P) SCNServices	12/22/2022	\$15.00
002707	05551					237553701	(P) SCNServices	12/23/2022	\$10.00
002707	05551					237611441	(P) SCNServices	12/23/2022	\$10.00
002707	05551					236548054	(P) SCNServices	12/18/2022	\$20.00
002707	05551					236548600	(P) SCNServices	12/18/2022	\$1.00
002707	05551					237395427	(P) SCNServices	12/22/2022	\$6.00
002707	05551					237428718	(P) SCNServices	12/22/2022	\$4.00
002707	05551					237432232	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237435898	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237440937	(P) SCNServices	12/22/2022	\$9.00
002707	05551					237589951	(P) SCNServices	12/23/2022	\$7.00
002707	05551					236901925	(P) SCNServices	12/20/2022	\$9.00
002707	05551					237245025	(P) SCNServices	12/21/2022	\$25.00
002707	05551					237360165	(P) SCNServices	12/22/2022	\$6.00
002707	05551					237422912	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237425659	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237437583	(P) SCNServices	12/22/2022	\$7.00
002707	05551					237525832	(P) SCNServices	12/23/2022	\$3.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237541761	(P) SCNServices	12/23/2022	\$1.00
002707	05551					236733355	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236974601	(P) SCNServices	12/20/2022	\$3.00
002707	05551					237278711	(P) SCNServices	12/21/2022	\$3.00
002707	05551					237282173	(P) SCNServices	12/21/2022	\$3.00
002707	05551					236625651	(P) SCNServices	12/18/2022	\$8.00
002707	05551					236735223	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236561513	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236563320	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236572761	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236573261	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236607180	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236609978	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236612402	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236647058	(P) SCNServices	12/18/2022	\$6.00
002707	05551					236698494	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236699901	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236754827	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236870312	(P) SCNServices	12/20/2022	\$1.00
002707	05551					236920176	(P) SCNServices	12/20/2022	\$2.00
002707	05551					236979270	(P) SCNServices	12/20/2022	\$3.00
002707	05551					236982805	(P) SCNServices	12/20/2022	\$1.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236988200	(P) SCNServices	12/20/2022	\$3.00
002707	05551					236996001	(P) SCNServices	12/20/2022	\$3.00
002707	05551					237035593	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237168191	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237192390	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237193451	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237206361	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237246352	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237261433	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237760468	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237762713	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237765079	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237767049	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237769326	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237772793	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237789616	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237812314	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237814641	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237822512	(P) SCNServices	12/24/2022	\$2.00
002707	05551					236615394	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236979168	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237215083	(P) SCNServices	12/21/2022	\$8.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237423195	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237465396	(P) SCNServices	12/22/2022	\$17.00
002707	05551					237557377	(P) SCNServices	12/23/2022	\$8.00
002707	05551					237628943	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237629124	(P) SCNServices	12/23/2022	\$1.00
002707	05551					236549786	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236593697	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236770932	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236772889	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236874219	(D) SITEDEBIT	12/20/2022	(\$0.61)
002707	05551					236564108	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236579828	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236593656	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236608396	(P) SCNServices	12/18/2022	\$6.00
002707	05551					236627294	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236683400	(P) SCNServices	12/19/2022	\$9.00
002707	05551					236711189	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236745822	(P) SCNServices	12/19/2022	\$4.00
002707	05551					237245045	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237245135	(P) SCNServices	12/21/2022	\$1.00
002707	05551					236650786	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236687883	(P) SCNServices	12/19/2022	\$5.00

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4747	05551	06551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237135001	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237345525	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237459109	(P) SCNServices	12/22/2022	\$3.00
002707	05551					237549785	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237702159	(P) SCNServices	12/24/2022	\$5.00
002707	05551					236551477	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236627052	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236628827	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236644339	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236718532	(P) SCNServices	12/19/2022	\$10.00
002707	05551					237237475	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237276743	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237365291	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237445888	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237448502	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237450882	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237464599	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237580290	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237637226	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237643263	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237719851	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237721921	(P) SCNServices	12/24/2022	\$2.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237774029	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237814982	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237818876	(P) SCNServices	12/24/2022	\$2.00
002707	05551					236752816	(P) SCNServices	12/19/2022	\$30.00
002707	05551					237100268	(P) SCNServices	12/21/2022	\$16.00
002707	05551					237193466	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237243527	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237357657	(P) SCNServices	12/22/2022	\$50.00
002707	05551					237518886	(P) SCNServices	12/23/2022	\$26.00
002707	05551					237795509	(P) SCNServices	12/24/2022	\$20.00
002707	05551					237081665	(P) SCNServices	12/21/2022	\$20.00
002707	05551					237426756	(P) SCNServices	12/22/2022	\$6.00
002707	05551					237519370	(P) SCNServices	12/23/2022	\$19.00
002707	05551					237703387	(P) SCNServices	12/24/2022	\$20.00
002707	05551					236628434	(P) SCNServices	12/18/2022	\$4.00
002707	05551					237431666	(P) SCNServices	12/22/2022	\$1.00
002707	05551					236615058	(P) SCNServices	12/18/2022	\$1.00
002707	05551					237274547	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237358461	(P) SCNServices	12/22/2022	\$1.00
002707	05551					236623359	(P) SCNServices	12/18/2022	\$1.00
002707	05551					237635195	(P) SCNServices	12/23/2022	\$10.00
002707	05551					236780368	(P) SCNServices	12/19/2022	\$8.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237414281	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237539644	(P) SCNServices	12/23/2022	\$20.00
002707	05551					237565871	(P) SCNServices	12/23/2022	\$4.00
002707	05551					237722428	(P) SCNServices	12/24/2022	\$10.00
002707	05551					236561463	(P) SCNServices	12/18/2022	\$5.00
002707	05551					236614455	(P) SCNServices	12/18/2022	\$10.00
002707	05551					236616474	(P) SCNServices	12/18/2022	\$10.00
002707	05551					236686970	(P) SCNServices	12/19/2022	\$10.00
002707	05551					236745471	(P) SCNServices	12/19/2022	\$10.00
002707	05551					236779550	(P) SCNServices	12/19/2022	\$5.00
002707	05551					236784859	(P) SCNServices	12/19/2022	\$5.00
002707	05551					236872073	(P) SCNServices	12/20/2022	\$10.00
002707	05551					237033468	(P) SCNServices	12/20/2022	\$6.00
002707	05551					237081715	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237204156	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237209352	(P) SCNServices	12/21/2022	\$9.00
002707	05551					237264804	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237268758	(P) SCNServices	12/21/2022	\$3.00
002707	05551					237272209	(P) SCNServices	12/21/2022	\$3.00
002707	05551					237368459	(P) SCNServices	12/22/2022	\$3.00
002707	05551					237371116	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237377262	(P) SCNServices	12/22/2022	\$3.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237421745	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237427914	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237436892	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237437061	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237462818	(P) SCNServices	12/22/2022	\$10.00
002707	05551					237564595	(P) SCNServices	12/23/2022	\$10.00
002707	05551					237618891	(P) SCNServices	12/23/2022	\$5.00
002707	05551					237645042	(P) SCNServices	12/23/2022	\$9.00
002707	05551					237796314	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237805743	(P) SCNServices	12/24/2022	\$5.00
002707	05551					237821773	(P) SCNServices	12/24/2022	\$5.00
002707	05551					237827086	(P) SCNServices	12/24/2022	\$5.00
002707	05551					236566590	(P) SCNServices	12/18/2022	\$10.00
002707	05551					236615402	(P) SCNServices	12/18/2022	\$10.00
002707	05551					236733808	(P) SCNServices	12/19/2022	\$10.00
002707	05551					237010097	(P) SCNServices	12/20/2022	\$4.00
002707	05551					237119835	(P) SCNServices	12/21/2022	\$11.00
002707	05551					237232093	(P) SCNServices	12/21/2022	\$9.00
002707	05551					237379887	(P) SCNServices	12/22/2022	\$10.00
002707	05551					237453346	(P) SCNServices	12/22/2022	\$10.00
002707	05551					237619280	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237241684	(P) SCNServices	12/21/2022	\$8.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237340527	(P) SCNServices	12/22/2022	\$3.00
002707	05551					237344627	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237368654	(P) SCNServices	12/22/2022	\$3.00
002707	05551					237370839	(P) SCNServices	12/22/2022	\$4.00
002707	05551					237470685	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237519830	(P) SCNServices	12/23/2022	\$5.00
002707	05551					237771115	(P) SCNServices	12/24/2022	\$7.00
002707	05551					237778676	(P) SCNServices	12/24/2022	\$1.00
002707	05551					236607429	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236776587	(P) SCNServices	12/19/2022	\$2.00
002707	05551					237263383	(P) SCNServices	12/21/2022	\$1.00
002707	05551					236572001	(P) SCNServices	12/18/2022	\$6.00
002707	05551					236616736	(P) SCNServices	12/18/2022	\$6.00
002707	05551					236655893	(P) SCNServices	12/18/2022	\$6.00
002707	05551					236590001	(P) SCNServices	12/18/2022	\$6.00
002707	05551					236627812	(P) SCNServices	12/18/2022	\$9.00
002707	05551					236715650	(P) SCNServices	12/19/2022	\$20.00
002707	05551					237242191	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237769578	(P) SCNServices	12/24/2022	\$5.00
002707	05551					236719871	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236720598	(P) SCNServices	12/19/2022	\$7.00
002707	05551					236915123	(P) SCNServices	12/20/2022	\$4.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,564.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236922082	(P) SCNServices	12/20/2022	\$8.00
002707	05551					236922941	(P) SCNServices	12/20/2022	\$1.00
002707	05551					236944296	(P) SCNServices	12/20/2022	\$2.00
002707	05551					236605769	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236610745	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236717621	(P) SCNServices	12/19/2022	\$8.00
002707	05551					236766725	(P) SCNServices	12/19/2022	\$5.00
002707	05551					237022659	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237128134	(P) SCNServices	12/21/2022	\$3.00
002707	05551					237164757	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237232974	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237360676	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237404904	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237417675	(P) SCNServices	12/22/2022	\$3.00
002707	05551					237421985	(P) SCNServices	12/22/2022	\$7.00
002707	05551					237449887	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237466402	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237469231	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237549558	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237563388	(P) SCNServices	12/23/2022	\$3.00
002707	05551					237733037	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237742363	(P) SCNServices	12/24/2022	\$5.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237779298	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237806202	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237516790	(D) SITEDEBIT	12/23/2022	(\$0.02)
002707	05551					237263630	(P) SCNServices	12/21/2022	\$4.00
002707	05551					237443764	(P) SCNServices	12/22/2022	\$5.00
002707	05551					236687897	(D) SITEDEBIT	12/19/2022	(\$0.11)
002707	05551					237228918	(P) SCNServices	12/21/2022	\$6.00
002707	05551					237463610	(P) SCNServices	12/22/2022	\$30.00
002707	05551					237603069	(P) SCNServices	12/23/2022	\$10.00
002707	05551					237091270	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237092686	(P) SCNServices	12/21/2022	\$6.00
002707	05551					237201411	(P) SCNServices	12/21/2022	\$6.00
002707	05551					237205288	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237228953	(P) SCNServices	12/21/2022	\$4.00
002707	05551					237233148	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237438738	(P) SCNServices	12/22/2022	\$7.00
002707	05551					236563467	(P) SCNServices	12/18/2022	\$1.00
002707	05551					237615619	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237640925	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237521757	(P) SCNServices	12/23/2022	\$6.00
002707	05551					237554568	(P) SCNServices	12/23/2022	\$3.00
002707	05551					237562202	(P) SCNServices	12/23/2022	\$5.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237584852	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237756497	(P) SCNServices	12/24/2022	\$4.00
002707	05551					237761167	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237765307	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237766497	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237782059	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237074454	(D) SITEDEBIT	12/21/2022	(\$0.20)
002707	05551					237417749	(P) SCNServices	12/22/2022	\$23.00
002707	05551					237483183	(P) SCNServices	12/22/2022	\$20.00
002707	05551					237589507	(P) SCNServices	12/23/2022	\$5.00
002707	05551					237615675	(P) SCNServices	12/23/2022	\$15.00
002707	05551					237621317	(P) SCNServices	12/23/2022	\$9.00
002707	05551					237646545	(P) SCNServices	12/23/2022	\$20.00
002707	05551					237735578	(P) SCNServices	12/24/2022	\$21.00
002707	05551					237794744	(P) SCNServices	12/24/2022	\$14.00
002707	05551					237824287	(P) SCNServices	12/24/2022	\$7.00
002707	05551					237832042	(P) SCNServices	12/24/2022	\$3.00
002707	05551					236831692	(P) SCNServices	12/20/2022	\$5.00
002707	05551					236886471	(P) SCNServices	12/20/2022	\$6.00
002707	05551					237420741	(P) SCNServices	12/22/2022	\$2.00
002707	05551					236605955	(P) SCNServices	12/18/2022	\$12.00
002707	05551					237019183	(P) SCNServices	12/20/2022	\$5.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237387397	(P) SCNServices	12/22/2022	\$10.00
002707	05551					237415356	(P) SCNServices	12/22/2022	\$4.00
002707	05551					237417651	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237442478	(P) SCNServices	12/22/2022	\$4.00
002707	05551					237750774	(P) SCNServices	12/24/2022	\$10.00
002707	05551					237390207	(P) SCNServices	12/22/2022	\$15.00
002707	05551					237454201	(P) SCNServices	12/22/2022	\$10.00
002707	05551					237734591	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237233144	(P) SCNServices	12/21/2022	\$5.00
002707	05551					236598541	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236742092	(P) SCNServices	12/19/2022	\$11.00
002707	05551					237411002	(P) SCNServices	12/22/2022	\$26.00
002707	05551					236566530	(P) SCNServices	12/18/2022	\$8.00
002707	05551					236570718	(P) SCNServices	12/18/2022	\$7.00
002707	05551					236629864	(P) SCNServices	12/18/2022	\$8.00
002707	05551					236634566	(P) SCNServices	12/18/2022	\$8.00
002707	05551					236685041	(P) SCNServices	12/19/2022	\$5.00
002707	05551					236699462	(P) SCNServices	12/19/2022	\$4.00
002707	05551					236701993	(P) SCNServices	12/19/2022	\$7.00
002707	05551					236715639	(P) SCNServices	12/19/2022	\$5.00
002707	05551					236746374	(P) SCNServices	12/19/2022	\$8.00
002707	05551					236758118	(P) SCNServices	12/19/2022	\$8.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236832093	(P) SCNServices	12/20/2022	\$5.00
002707	05551					236835742	(P) SCNServices	12/20/2022	\$3.00
002707	05551					236871669	(P) SCNServices	12/20/2022	\$6.00
002707	05551					237012500	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237026433	(P) SCNServices	12/20/2022	\$5.00
002707	05551					237079147	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237082711	(P) SCNServices	12/21/2022	\$7.00
002707	05551					237164670	(P) SCNServices	12/21/2022	\$6.00
002707	05551					237218657	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237263269	(P) SCNServices	12/21/2022	\$7.00
002707	05551					237421624	(P) SCNServices	12/22/2022	\$3.00
002707	05551					237438607	(P) SCNServices	12/22/2022	\$10.00
002707	05551					237566406	(P) SCNServices	12/23/2022	\$8.00
002707	05551					237706256	(P) SCNServices	12/24/2022	\$10.00
002707	05551					236612113	(P) SCNServices	12/18/2022	\$17.00
002707	05551					236612644	(P) SCNServices	12/18/2022	\$5.00
002707	05551					236683409	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236688133	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236698129	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236709328	(P) SCNServices	12/19/2022	\$6.00
002707	05551					236714234	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236733910	(P) SCNServices	12/19/2022	\$1.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236744508	(P) SCNServices	12/19/2022	\$1.00
002707	05551					237221191	(D) SITEDEBIT	12/21/2022	(\$0.10)
002707	05551					237740314	(P) SCNServices	12/24/2022	\$10.00
002707	05551					236583496	(P) SCNServices	12/18/2022	\$5.00
002707	05551					236611513	(P) SCNServices	12/18/2022	\$5.00
002707	05551					236753780	(P) SCNServices	12/19/2022	\$10.00
002707	05551					237141697	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237846432	(P) SCNServices	12/24/2022	\$1.00
002707	05551					236785339	(P) SCNServices	12/19/2022	\$20.00
002707	05551					237381195	(P) SCNServices	12/22/2022	\$9.00
002707	05551					236548249	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236550030	(P) SCNServices	12/18/2022	\$1.00
002707	05551					237638996	(P) SCNServices	12/23/2022	\$11.00
002707	05551					237723955	(P) SCNServices	12/24/2022	\$1.00
002707	05551					236607191	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236608082	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236939150	(D) SITEDEBIT	12/20/2022	(\$0.51)
002707	05551					237623128	(P) SCNServices	12/23/2022	\$3.00
002707	05551					237777035	(P) SCNServices	12/24/2022	\$3.00
002707	05551					237836240	(P) SCNServices	12/24/2022	\$1.00
002707	05551					236547406	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236583169	(P) SCNServices	12/18/2022	\$2.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236585726	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236587171	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236589222	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236622434	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236637108	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236641019	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236642447	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236644773	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236647270	(P) SCNServices	12/18/2022	\$2.00
002707	05551					237015077	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237628262	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237635203	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237642865	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237646421	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237812765	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237820772	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237827549	(P) SCNServices	12/24/2022	\$1.00
002707	05551					236634407	(P) SCNServices	12/18/2022	\$2.00
002707	05551					237012938	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237018307	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237130066	(P) SCNServices	12/21/2022	\$2.00
002707	05551					236595741	(P) SCNServices	12/18/2022	\$2.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236617236	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236700446	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236702202	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236771915	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236836877	(P) SCNServices	12/20/2022	\$1.00
002707	05551					236939614	(P) SCNServices	12/20/2022	\$1.00
002707	05551					236945416	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237119084	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237732399	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237734868	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237736709	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237751413	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237825919	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237829594	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237832105	(P) SCNServices	12/24/2022	\$2.00
002707	05551					236548683	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236553471	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236589293	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236590137	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236590869	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236591470	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236593903	(P) SCNServices	12/18/2022	\$1.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236596344	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236600511	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236602351	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236606351	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236617531	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236628277	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236646483	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236681106	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236682243	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236684382	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236687899	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236689832	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236700370	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236701636	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236702919	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236703781	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236964817	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237003492	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237206872	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237335197	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237335859	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237367560	(P) SCNServices	12/22/2022	\$1.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237402964	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237421454	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237451959	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237454104	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237456589	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237518403	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237519965	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237520925	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237521954	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237522583	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237540681	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237550953	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237592449	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237597161	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237599123	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237621085	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237640162	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237763525	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237764390	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237820218	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237832782	(P) SCNServices	12/24/2022	\$1.00
002707	05551					236575990	(P) SCNServices	12/18/2022	\$2.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236607976	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236608799	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236610103	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236611738	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236615862	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236706152	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236740914	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236742240	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236748864	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236979748	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237026234	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237028287	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237089696	(P) SCNServices	12/21/2022	\$3.00
002707	05551					237214052	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237228691	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237239551	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237375608	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237377366	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237450056	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237451917	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237453205	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237455595	(P) SCNServices	12/22/2022	\$1.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237441861	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237443146	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237444537	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237546822	(P) SCNServices	12/23/2022	\$5.00
002707	05551					237546850	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237624197	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237805131	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237807172	(P) SCNServices	12/24/2022	\$1.00
002707	05551					236606329	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236929716	(P) SCNServices	12/20/2022	\$3.00
002707	05551					237164681	(P) SCNServices	12/21/2022	\$3.00
002707	05551					237394892	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237740453	(P) SCNServices	12/24/2022	\$6.00
002707	05551					236619150	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236633601	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236634835	(P) SCNServices	12/18/2022	\$1.00
002707	05551					237219690	(P) SCNServices	12/21/2022	\$1.00
002707	05551					236967968	(P) SCNServices	12/20/2022	\$25.00
002707	05551					237000891	(P) SCNServices	12/20/2022	\$3.00
002707	05551					237003497	(P) SCNServices	12/20/2022	\$5.00
002707	05551					237081329	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237185081	(P) SCNServices	12/21/2022	\$3.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237228729	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237230467	(P) SCNServices	12/21/2022	\$1.00
002707	05551					236576325	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236745944	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236964572	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237394264	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237555434	(P) SCNServices	12/23/2022	\$2.00
002707	05551					236720241	(P) SCNServices	12/19/2022	\$10.00
002707	05551					236721734	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236733304	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236937810	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237143315	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237192521	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237394775	(D) SITEDEBIT	12/22/2022	(\$10.59)
002707	05551					236770703	(P) SCNServices	12/19/2022	\$7.00
002707	05551					237227926	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237430724	(P) SCNServices	12/22/2022	\$10.00
002707	05551					237263942	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237440283	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237817643	(P) SCNServices	12/24/2022	\$5.00
002707	05551					237826754	(P) SCNServices	12/24/2022	\$7.00
002707	05551					237373764	(P) SCNServices	12/22/2022	\$1.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237375145	(P) SCNServices	12/22/2022	\$1.00
002707	05551					236631226	(P) SCNServices	12/18/2022	\$6.00
002707	05551					237386002	(P) SCNServices	12/22/2022	\$7.00
002707	05551					237628807	(P) SCNServices	12/23/2022	\$41.00
002707	05551					236587868	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236603249	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236588068	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236627095	(P) SCNServices	12/18/2022	\$3.00
002707	05551					237090054	(P) SCNServices	12/21/2022	\$6.00
002707	05551					237456915	(P) SCNServices	12/22/2022	\$1.00
002707	05551					236570696	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236652331	(P) SCNServices	12/18/2022	\$2.00
002707	05551					237432717	(P) SCNServices	12/22/2022	\$10.00
002707	05551					237433949	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237452117	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237719590	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237730728	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237823294	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237187746	(P) SCNServices	12/21/2022	\$5.00
002707	05551					236767707	(P) SCNServices	12/19/2022	\$15.00
002707	05551					236881671	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237017536	(P) SCNServices	12/20/2022	\$4.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237522391	(P) SCNServices	12/23/2022	\$15.00
002707	05551					237541102	(P) SCNServices	12/23/2022	\$15.00
002707	05551					236610740	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236768690	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236986757	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237390149	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237414727	(P) SCNServices	12/22/2022	\$5.00
002707	05551					236911898	(P) SCNServices	12/20/2022	\$6.00
002707	05551					237205763	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237440892	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237627456	(P) SCNServices	12/23/2022	\$20.00
002707	05551					236684329	(P) SCNServices	12/19/2022	\$20.00
002707	05551					237241459	(P) SCNServices	12/21/2022	\$20.00
002707	05551					237382695	(P) SCNServices	12/22/2022	\$20.00
002707	05551					237625319	(P) SCNServices	12/23/2022	\$19.00
002707	05551					236718931	(P) SCNServices	12/19/2022	\$20.00
002707	05551					237815965	(P) SCNServices	12/24/2022	\$15.00
002707	05551					236551795	(P) SCNServices	12/18/2022	\$1.00
002707	05551					237520775	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237760614	(P) SCNServices	12/24/2022	\$1.00
002707	05551					236547005	(P) SCNServices	12/18/2022	\$13.00
002707	05551					237628512	(P) SCNServices	12/23/2022	\$28.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237412733	(P) SCNServices	12/22/2022	\$9.00
002707	05551					236581968	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236928253	(P) SCNServices	12/20/2022	\$9.00
002707	05551					236928526	(P) SCNServices	12/20/2022	\$2.00
002707	05551					236933022	(P) SCNServices	12/20/2022	\$4.00
002707	05551					237014138	(P) SCNServices	12/20/2022	\$6.00
002707	05551					237024592	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237027528	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237029516	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237133008	(P) SCNServices	12/21/2022	\$3.00
002707	05551					237152057	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237228756	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237284668	(P) SCNServices	12/21/2022	\$3.00
002707	05551					237387138	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237422275	(P) SCNServices	12/22/2022	\$6.00
002707	05551					237618174	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237621446	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237623557	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237625575	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237655109	(P) SCNServices	12/23/2022	\$2.00
002707	05551					236679720	(D) SITEDEBIT	12/19/2022	(\$1.89)
002707	05551					237585891	(P) SCNServices	12/23/2022	\$10.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236566268	(P) SCNServices	12/18/2022	\$9.00
002707	05551					236608851	(P) SCNServices	12/18/2022	\$15.00
002707	05551					236728023	(P) SCNServices	12/19/2022	\$15.00
002707	05551					237119716	(P) SCNServices	12/21/2022	\$10.00
002707	05551					237408399	(P) SCNServices	12/22/2022	\$7.00
002707	05551					237548848	(P) SCNServices	12/23/2022	\$6.00
002707	05551					237730157	(P) SCNServices	12/24/2022	\$15.00
002707	05551					237828920	(P) SCNServices	12/24/2022	\$10.00
002707	05551					237287870	(P) SCNServices	12/21/2022	\$23.00
002707	05551					236571086	(P) SCNServices	12/18/2022	\$4.00
002707	05551					236573224	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236581462	(P) SCNServices	12/18/2022	\$8.00
002707	05551					236602562	(P) SCNServices	12/18/2022	\$1.00
002707	05551					236637079	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236641324	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236682510	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236684421	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236741531	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236781456	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236784228	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236833135	(P) SCNServices	12/20/2022	\$3.00
002707	05551					236843135	(P) SCNServices	12/20/2022	\$2.00

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4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236896363	(P) SCNServices	12/20/2022	\$2.00
002707	05551					236955387	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237009885	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237087649	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237266885	(P) SCNServices	12/21/2022	\$3.00
002707	05551					237444777	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237539119	(P) SCNServices	12/23/2022	\$3.00
002707	05551					237694437	(P) SCNServices	12/24/2022	\$3.00
002707	05551					236783560	(P) SCNServices	12/19/2022	\$1.00
002707	05551					236785444	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236881546	(P) SCNServices	12/20/2022	\$1.00
002707	05551					236983204	(P) SCNServices	12/20/2022	\$8.00
002707	05551					237735260	(P) SCNServices	12/24/2022	\$8.00
002707	05551					236567859	(P) SCNServices	12/18/2022	\$12.00
002707	05551					237162055	(P) SCNServices	12/21/2022	\$23.00
002707	05551					237407738	(P) SCNServices	12/22/2022	\$10.00
002707	05551					236784641	(P) SCNServices	12/19/2022	\$5.00
002707	05551					237013034	(P) SCNServices	12/20/2022	\$10.00
002707	05551					237539034	(P) SCNServices	12/23/2022	\$5.00
002707	05551					237728227	(P) SCNServices	12/24/2022	\$5.00
002707	05551					236991685	(P) SCNServices	12/20/2022	\$19.00
002707	05551					236746521	(P) SCNServices	12/19/2022	\$10.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236998859	(P) SCNServices	12/20/2022	\$2.00
002707	05551					237243418	(P) SCNServices	12/21/2022	\$4.00
002707	05551					236623357	(P) SCNServices	12/18/2022	\$4.00
002707	05551					236630571	(P) SCNServices	12/18/2022	\$4.00
002707	05551					236640077	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236650726	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236931319	(P) SCNServices	12/20/2022	\$3.00
002707	05551					236985040	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237092942	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237341073	(P) SCNServices	12/22/2022	\$7.00
002707	05551					237378215	(P) SCNServices	12/22/2022	\$3.00
002707	05551					237420343	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237442801	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237451328	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237520283	(P) SCNServices	12/23/2022	\$5.00
002707	05551					237617768	(P) SCNServices	12/23/2022	\$5.00
002707	05551					237722619	(P) SCNServices	12/24/2022	\$2.00
002707	05551					236549630	(P) SCNServices	12/18/2022	\$5.00
002707	05551					236566548	(P) SCNServices	12/18/2022	\$3.00
002707	05551					237081765	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237631386	(P) SCNServices	12/23/2022	\$3.00
002707	05551					237365575	(P) SCNServices	12/22/2022	\$3.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4747	05551	05551-20221225060424	ICA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237370719	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237373362	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237375413	(P) SCNServices	12/22/2022	\$3.00
002707	05551					237397284	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237812988	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237814846	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237816819	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237821806	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237823892	(P) SCNServices	12/24/2022	\$1.00
002707	05551					237826042	(P) SCNServices	12/24/2022	\$2.00
002707	05551					237830367	(P) SCNServices	12/24/2022	\$4.00
002707	05551					236763523	(P) SCNServices	12/19/2022	\$20.00
002707	05551					237223493	(P) SCNServices	12/21/2022	\$15.00
002707	05551					237403659	(P) SCNServices	12/22/2022	\$25.00
002707	05551					237593616	(P) SCNServices	12/23/2022	\$10.00
002707	05551					237782537	(P) SCNServices	12/24/2022	\$17.00
002707	05551					236713311	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236718288	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236720860	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236869674	(P) SCNServices	12/20/2022	\$2.00
002707	05551					236936932	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237015562	(P) SCNServices	12/20/2022	\$2.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4747	05551	05551-20221225060424	IDA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					237228099	(P) SCNServices	12/21/2022	\$2.00
002707	05551					237241069	(P) SCNServices	12/21/2022	\$3.00
002707	05551					237345724	(P) SCNServices	12/22/2022	\$1.00
002707	05551					237732298	(P) SCNServices	12/24/2022	\$15.00
002707	05551					236722551	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236730069	(P) SCNServices	12/19/2022	\$3.00
002707	05551					236732480	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236638951	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236773333	(P) SCNServices	12/19/2022	\$2.00
002707	05551					236780147	(P) SCNServices	12/19/2022	\$1.00
002707	05551					237180627	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237233716	(P) SCNServices	12/21/2022	\$5.00
002707	05551					237239833	(P) SCNServices	12/21/2022	\$1.00
002707	05551					237244317	(P) SCNServices	12/21/2022	\$3.00
002707	05551					236549953	(P) SCNServices	12/18/2022	\$2.00
002707	05551					236767065	(P) SCNServices	12/19/2022	\$3.00
002707	05551					237587555	(D) SITEDEBIT	12/23/2022	(\$18.01)
002707	05551					237560770	(P) SCNServices	12/23/2022	\$5.00
002707	05551					236583659	(P) SCNServices	12/18/2022	\$5.00
002707	05551					236642212	(P) SCNServices	12/18/2022	\$3.00
002707	05551					236718215	(P) SCNServices	12/19/2022	\$5.00
002707	05551					236720586	(P) SCNServices	12/19/2022	\$10.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4747	05551	05551-20221225060424	ICA00123290	Due Upon Receipt	12/18/2022	12/24/2022	\$4,584.23

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	237011191	(P) SCNServices	12/20/2022	\$5.00
002707	05551					237022523	(P) SCNServices	12/20/2022	\$1.00
002707	05551					237439171	(P) SCNServices	12/22/2022	\$5.00
002707	05551					237448124	(P) SCNServices	12/22/2022	\$2.00
002707	05551					237571443	(P) SCNServices	12/23/2022	\$2.00
002707	05551					237593885	(P) SCNServices	12/23/2022	\$1.00
002707	05551					237603241	(P) SCNServices	12/23/2022	\$10.00
002707	05551					237766225	(P) SCNServices	12/24/2022	\$5.00
								Subtotal	\$4,584.23
								Tax	\$0.00
								Total	\$4,584.23