

# SECURUS Technologies



Inv# IDA00121782      \$ 5,085.78  
 SECURUS TECHNOLOGIES  
 11/19/2022 # Pages 52      FP52 DOC298S9472  
 P0# 20220174

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

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Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
11/21/2022	4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232290148	(P) SCNServices	11/18/2022	\$18.00
002707	05551					231668358	(P) SCNServices	11/13/2022	\$15.00
002707	05551					231669260	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231700072	(P) SCNServices	11/13/2022	\$4.00
002707	05551					231704837	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231743618	(P) SCNServices	11/13/2022	\$7.00
002707	05551					231936973	(P) SCNServices	11/15/2022	\$14.00
002707	05551					232057206	(P) SCNServices	11/16/2022	\$7.00
002707	05551					232057548	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232155355	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232198059	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232203441	(P) SCNServices	11/17/2022	\$5.00
002707	05551					232320334	(P) SCNServices	11/18/2022	\$20.00
002707	05551					232489649	(P) SCNServices	11/19/2022	\$8.00
002707	05551					231686395	(P) SCNServices	11/13/2022	\$5.00
002707	05551					231866335	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231904294	(P) SCNServices	11/15/2022	\$7.00
002707	05551					232089677	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232118486	(P) SCNServices	11/16/2022	\$3.00

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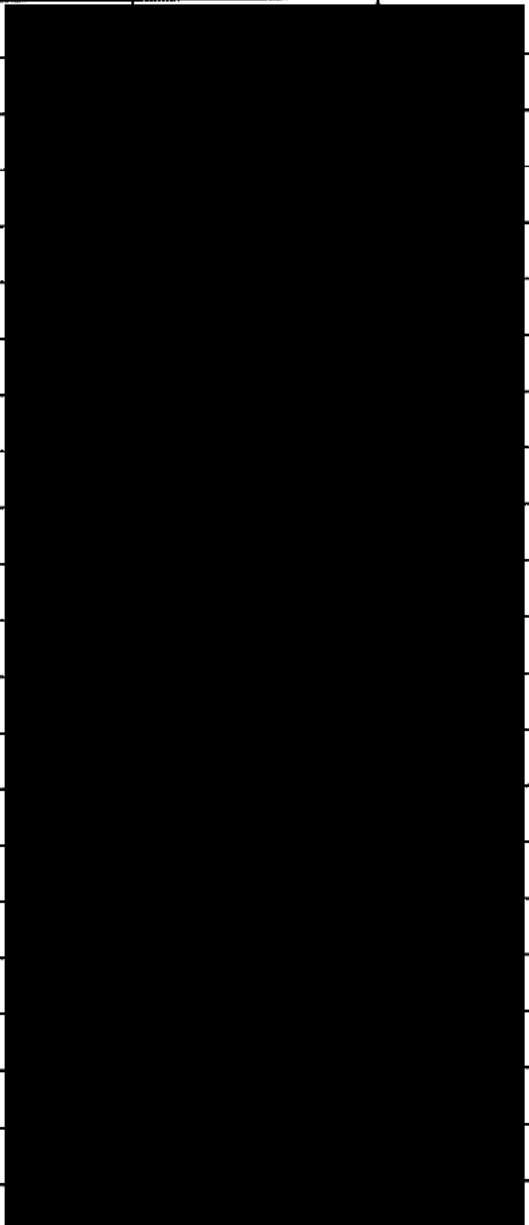
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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232197158	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232218105	(P) SCNServices	11/17/2022	\$6.00
002707	05551					231727975	(P) SCNServices	11/13/2022	\$20.00
002707	05551					231824177	(P) SCNServices	11/14/2022	\$10.00
002707	05551					231980553	(P) SCNServices	11/15/2022	\$10.00
002707	05551					232206141	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232378182	(P) SCNServices	11/18/2022	\$5.00
002707	05551					231688982	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231720241	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231721427	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231723403	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231727107	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231727208	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231740861	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231828203	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231830328	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231832649	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231868147	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231939688	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231945105	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231970193	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232053553	(P) SCNServices	11/16/2022	\$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					232066075	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232089579	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232090617	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232093052	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232096226	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232158885	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232165346	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232166605	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232175194	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232195095	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232196339	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232198609	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232225225	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232226613	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232249304	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232251109	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232252391	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232292211	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232293304	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232293947	(P) SCNServices	11/18/2022	\$3.00
002707	05551				232325460	(P) SCNServices	11/18/2022	\$1.00	
002707	05551				232327628	(P) SCNServices	11/18/2022	\$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					232328868	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232330642	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232357730	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232384896	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232409304	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232413996	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232416053	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232419011	(P) SCNServices	11/18/2022	\$6.00
002707	05551					232470503	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232472155	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232504319	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232507414	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232537766	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232540857	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232545579	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232546502	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232548804	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232549727	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232555975	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232568205	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232571794	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232572334	(P) SCNServices	11/19/2022	\$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					231677029	(P) SCNServices	11/13/2022	\$5.00
002707	05551					231854622	(P) SCNServices	11/14/2022	\$4.00
002707	05551					231926499	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231928867	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231873490	(P) SCNServices	11/14/2022	\$10.00
002707	05551					232184801	(P) SCNServices	11/17/2022	\$10.00
002707	05551					231725534	(P) - SCNServices	11/13/2022	\$4.00
002707	05551					232175886	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232344254	(P) SCNServices	11/18/2022	\$10.00
002707	05551					232349216	(P) SCNServices	11/18/2022	\$15.00
002707	05551					231970431	(P) SCNServices	11/15/2022	\$4.00
002707	05551					232139665	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232140471	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232141255	(P) SCNServices	11/16/2022	\$1.00
002707	05551					231734195	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231787172	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231830756	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231852735	(P) SCNServices	11/14/2022	\$8.00
002707	05551					232095789	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232244127	(P) SCNServices	11/17/2022	\$3.00
002707	05551					231833173	(P) SCNServices	11/14/2022	\$20.00
002707	05551					232268399	(P) SCNServices	11/17/2022	\$10.00

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002707	05551					231701157	(P) SCNServices	11/13/2022	\$2.00
002707	05551					232113912	(P) SCNServices	11/16/2022	\$15.00
002707	05551					232329236	(D) SITEDEBIT	11/18/2022	(\$1.58)
002707	05551					232142060	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232272205	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232273071	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232401371	(P) SCNServices	11/18/2022	\$13.00
002707	05551					231720861	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231734957	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231822770	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231824934	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231826937	(P) SCNServices	11/14/2022	\$14.00
002707	05551					232080768	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232095698	(P) SCNServices	11/16/2022	\$6.00
002707	05551					232096365	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232218177	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232220039	(P) SCNServices	11/17/2022	\$6.00
002707	05551					232224565	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232243115	(P) SCNServices	11/17/2022	\$6.00
002707	05551					232243164	(P) SCNServices	11/17/2022	\$14.00
002707	05551					232243300	(P) SCNServices	11/17/2022	\$10.00
002707	05551					232476543	(P) SCNServices	11/19/2022	\$3.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
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002707	05551					232487435	(P) SCNServices	11/19/2022	\$1.00
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002707	05551					232495137	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232501746	(P) SCNServices	11/19/2022	\$9.00
002707	05551					232502497	(P) SCNServices	11/19/2022	\$5.00
002707	05551					232502730	(P) SCNServices	11/19/2022	\$7.00
002707	05551					232503254	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232544155	(P) SCNServices	11/19/2022	\$9.00
002707	05551					231795223	(P) SCNServices	11/14/2022	\$20.00
002707	05551					231931723	(P) SCNServices	11/15/2022	\$30.00
002707	05551					232217561	(P) SCNServices	11/17/2022	\$10.00
002707	05551					232352096	(P) SCNServices	11/18/2022	\$20.00
002707	05551					232385963	(P) SCNServices	11/18/2022	\$10.00
002707	05551					232019381	(P) SCNServices	11/15/2022	\$2.00
002707	05551					232065248	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232107415	(P) SCNServices	11/16/2022	\$2.00
002707	05551					231749305	(P) SCNServices	11/13/2022	\$20.00
002707	05551					231851044	(P) SCNServices	11/14/2022	\$5.00
002707	05551					231857487	(P) SCNServices	11/14/2022	\$10.00
002707	05551					231971489	(P) SCNServices	11/15/2022	\$10.00
002707	05551					231986608	(P) SCNServices	11/15/2022	\$6.00

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002707	05551					231988887	(P) SCNServices	11/15/2022	\$6.00
002707	05551					232035136	(P) SCNServices	11/16/2022	\$10.00
002707	05551					232099646	(P) SCNServices	11/16/2022	\$6.00
002707	05551					232111741	(P) SCNServices	11/16/2022	\$8.00
002707	05551					231696925	(P) SCNServices	11/13/2022	\$11.00
002707	05551					231792773	(P) SCNServices	11/14/2022	\$10.00
002707	05551					232040302	(P) SCNServices	11/16/2022	\$10.00
002707	05551					232509464	(P) SCNServices	11/19/2022	\$12.00
002707	05551					231719900	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231746230	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231748153	(P) SCNServices	11/13/2022	\$11.00
002707	05551					231826909	(P) SCNServices	11/14/2022	\$5.00
002707	05551					231963527	(P) SCNServices	11/15/2022	\$8.00
002707	05551					232035289	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232140005	(P) SCNServices	11/16/2022	\$19.00
002707	05551					232365624	(P) SCNServices	11/18/2022	\$20.00
002707	05551					232450620	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232485978	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232488438	(P) SCNServices	11/19/2022	\$8.00
002707	05551					232512348	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232571711	(P) SCNServices	11/19/2022	\$4.00
002707	05551					231802049	(P) SCNServices	11/14/2022	\$3.00



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002707	05551					231803972	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231834042	(P) SCNServices	11/14/2022	\$15.00
002707	05551					231834198	(P) SCNServices	11/14/2022	\$15.00
002707	05551					231897161	(P) SCNServices	11/15/2022	\$3.00
002707	05551					232032190	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232065623	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232547912	(P) SCNServices	11/19/2022	\$8.00
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002707	05551					231987809	(P) SCNServices	11/15/2022	\$10.00
002707	05551					232503198	(P) SCNServices	11/19/2022	\$10.00
002707	05551					231924537	(P) SCNServices	11/15/2022	\$8.00
002707	05551					231987409	(P) SCNServices	11/15/2022	\$9.00
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002707	05551					232048653	(P) SCNServices	11/16/2022	\$15.00
002707	05551					232049126	(P) SCNServices	11/16/2022	\$10.00
002707	05551					232049149	(P) SCNServices	11/16/2022	\$5.00
002707	05551					232049167	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232049175	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232052493	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232052507	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232052640	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232052777	(P) SCNServices	11/16/2022	\$2.00

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002707	05551					232052861	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232052880	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232052897	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232053002	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232053134	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232194668	(P) SCNServices	11/17/2022	\$25.00
002707	05551					232195213	(P) SCNServices	11/17/2022	\$5.00
002707	05551					232086546	(P) SCNServices	11/16/2022	\$8.00
002707	05551					232100588	(P) SCNServices	11/16/2022	\$8.00
002707	05551					231995408	(P) SCNServices	11/15/2022	\$2.00
002707	05551					232490874	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232499600	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232499827	(P) SCNServices	11/19/2022	\$5.00
002707	05551					232500860	(P) SCNServices	11/19/2022	\$10.00
002707	05551					232507394	(P) SCNServices	11/19/2022	\$6.00
002707	05551					231689365	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231695513	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231696773	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231697703	(P) SCNServices	11/13/2022	\$4.00
002707	05551					231707523	(P) SCNServices	11/13/2022	\$10.00
002707	05551					231735118	(P) SCNServices	11/13/2022	\$5.00
002707	05551					231824140	(P) SCNServices	11/14/2022	\$5.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231850228	(P) SCNServices	11/14/2022	\$10.00
002707	05551					231981060	(P) SCNServices	11/15/2022	\$10.00
002707	05551					232099818	(P) SCNServices	11/16/2022	\$4.00
002707	05551					232118836	(P) SCNServices	11/16/2022	\$10.00
002707	05551					232241820	(P) SCNServices	11/17/2022	\$5.00
002707	05551					232328006	(P) SCNServices	11/18/2022	\$10.00
002707	05551					231663107	(P) SCNServices	11/13/2022	\$25.00
002707	05551					231688821	(P) SCNServices	11/13/2022	\$47.00
002707	05551					231809876	(P) SCNServices	11/14/2022	\$24.00
002707	05551					231956908	(P) SCNServices	11/15/2022	\$40.00
002707	05551					232089773	(P) SCNServices	11/16/2022	\$23.00
002707	05551					232185761	(P) SCNServices	11/17/2022	\$50.00
002707	05551					232294206	(P) SCNServices	11/18/2022	\$50.00
002707	05551					232294253	(P) SCNServices	11/18/2022	\$7.00
002707	05551					232295875	(P) SCNServices	11/18/2022	\$8.00
002707	05551					232451913	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232519651	(P) SCNServices	11/19/2022	\$10.00
002707	05551					231691052	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231693038	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231694954	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231756843	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231786846	(P) SCNServices	11/14/2022	\$3.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231808585	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231810710	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231815102	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231816840	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231852661	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231855227	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231858441	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231865851	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231912242	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231922627	(D) SITEDEBIT	11/15/2022	(\$0.76)
002707	05551					231795710	(P) SCNServices	11/14/2022	\$11.00
002707	05551					232037173	(P) SCNServices	11/16/2022	\$11.00
002707	05551					232113055	(P) SCNServices	11/16/2022	\$5.00
002707	05551					231955479	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231973256	(P) SCNServices	11/15/2022	\$3.00
002707	05551					232081393	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232122380	(P) SCNServices	11/16/2022	\$5.00
002707	05551					232141766	(P) SCNServices	11/16/2022	\$5.00
002707	05551					232226910	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232248859	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232251247	(P) SCNServices	11/17/2022	\$1.00
002707	05551					231674786	(P) SCNServices	11/13/2022	\$1.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231685564	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231686595	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231687652	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231688631	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231689807	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231705112	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231728521	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231834120	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231908375	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231972821	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231990541	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231993620	(P) SCNServices	11/15/2022	\$2.00
002707	05551					232002106	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232032314	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232053101	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232086872	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232110607	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232160551	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232193708	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232198864	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232204052	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232205161	(P) SCNServices	11/17/2022	\$1.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232244201	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232247074	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232292863	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232493358	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232200366	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232409077	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232294261	(P) SCNServices	11/18/2022	\$30.00
002707	05551					232337541	(P) SCNServices	11/18/2022	\$30.00
002707	05551					232204958	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232073272	(P) SCNServices	11/16/2022	\$15.00
002707	05551					232075195	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232182312	(P) SCNServices	11/17/2022	\$6.00
002707	05551					232184145	(P) SCNServices	11/17/2022	\$7.00
002707	05551					232289680	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232478438	(P) SCNServices	11/19/2022	\$25.00
002707	05551					232482572	(P) SCNServices	11/19/2022	\$6.00
002707	05551					232487401	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232518823	(P) SCNServices	11/19/2022	\$3.00
002707	05551					231746217	(P) SCNServices	11/13/2022	\$5.00
002707	05551					231814039	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231938404	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231940956	(P) SCNServices	11/15/2022	\$6.00

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11/21/2022	4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232182926	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232235241	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232249118	(P) SCNServices	11/17/2022	\$5.00
002707	05551					232340595	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232494375	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232496498	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232502501	(P) SCNServices	11/19/2022	\$4.00
002707	05551					231989496	(P) SCNServices	11/15/2022	\$20.00
002707	05551					232066873	(P) SCNServices	11/16/2022	\$11.00
002707	05551					232338963	(P) SCNServices	11/18/2022	\$13.00
002707	05551					232451224	(P) SCNServices	11/19/2022	\$50.00
002707	05551					232505567	(P) SCNServices	11/19/2022	\$26.00
002707	05551					231672586	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231778314	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231814613	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231854010	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231942250	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231942276	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231942430	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232455490	(P) SCNServices	11/19/2022	\$6.00
002707	05551					232458901	(P) SCNServices	11/19/2022	\$4.00
002707	05551					232497081	(P) SCNServices	11/19/2022	\$6.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232515881	(P) SCNServices	11/19/2022	\$4.00
002707	05551					232518589	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232520939	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232524167	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232541970	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232546934	(P) SCNServices	11/19/2022	\$3.00
002707	05551					231740821	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231832555	(P) SCNServices	11/14/2022	\$12.00
002707	05551					231832673	(P) SCNServices	11/14/2022	\$1.00
002707	05551					232230471	(P) SCNServices	11/17/2022	\$6.00
002707	05551					232123591	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232391264	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232393733	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232402393	(P) SCNServices	11/18/2022	\$1.00
002707	05551					231696210	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231699793	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231844452	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231848352	(P) SCNServices	11/14/2022	\$1.00
002707	05551					232176629	(D) SITEDEBIT	11/17/2022	(\$25.00)
002707	05551					231684287	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231684926	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231686640	(P) SCNServices	11/13/2022	\$1.00



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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231740919	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231796270	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231815602	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231816479	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231885026	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231886226	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231922194	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231968303	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232101480	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232104602	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232121808	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232132623	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232162867	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232163489	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232164533	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232167368	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232177548	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232212457	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232236562	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232244634	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232251928	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232268799	(P) SCNServices	11/17/2022	\$1.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232281302	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232286989	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232340846	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232382452	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232403390	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232450702	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232451015	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232451508	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232453420	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232455157	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232455865	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232469840	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232485120	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232226496	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232256075	(D) SITEDEBIT	11/17/2022	(\$0.07)
002707	05551					231707587	(P) SCNServices	11/13/2022	\$6.00
002707	05551					231709041	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231709998	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231814354	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231887515	(P) SCNServices	11/14/2022	\$7.00
002707	05551					232104173	(P) SCNServices	11/16/2022	\$6.00
002707	05551					232186543	(P) SCNServices	11/17/2022	\$5.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232246799	(P) SCNServices	11/17/2022	\$7.00
002707	05551					232478034	(P) SCNServices	11/19/2022	\$5.00
002707	05551					231691388	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231704005	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231729406	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231747830	(P) SCNServices	11/13/2022	\$4.00
002707	05551					231857738	(P) SCNServices	11/14/2022	\$4.00
002707	05551					232494950	(P) SCNServices	11/19/2022	\$16.00
002707	05551					231718749	(P) SCNServices	11/13/2022	\$6.00
002707	05551					231829792	(P) SCNServices	11/14/2022	\$10.00
002707	05551					232052589	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232056656	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232071390	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232088464	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232222201	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232503262	(P) SCNServices	11/19/2022	\$1.00
002707	05551					231675636	(P) SCNServices	11/13/2022	\$8.00
002707	05551					231804075	(P) SCNServices	11/14/2022	\$12.00
002707	05551					231975940	(P) SCNServices	11/15/2022	\$16.00
002707	05551					232155620	(P) SCNServices	11/17/2022	\$20.00
002707	05551					232189608	(P) SCNServices	11/17/2022	\$18.00
002707	05551					232399929	(P) SCNServices	11/18/2022	\$20.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231777695	(P) SCNServices	11/14/2022	\$30.00
002707	05551					231777706	(P) SCNServices	11/14/2022	\$4.00
002707	05551					231676027	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231683348	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231684662	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231686566	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231693520	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231693530	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231700109	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231724074	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231728186	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231728364	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231731224	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231733772	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231765311	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231768705	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231769144	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231771103	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231771246	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231795138	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231797673	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231802233	(P) SCNServices	11/14/2022	\$3.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231815283	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231816621	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231819817	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231821229	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231826374	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231832052	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231837904	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231840627	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231856677	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231860271	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231891262	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231891620	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231904912	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231932885	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231954497	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231965687	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231986978	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231970244	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231992610	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231995603	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231997835	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232034913	(P) SCNServices	11/16/2022	\$2.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232037027	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232064509	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232065663	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232066254	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232067231	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232068624	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232070203	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232073207	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232073227	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232077761	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232078903	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232079651	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232085981	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232087553	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232094077	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232095693	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232110139	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232114350	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232119587	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232122487	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232160727	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232192888	(P) SCNServices	11/17/2022	\$3.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232217951	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232220047	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232222897	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232224259	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232226599	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232227167	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232229058	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232229227	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232237403	(P) SCNServices	11/17/2022	\$5.00
002707	05551					232249833	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232293949	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232294819	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232294999	(P) SCNServices	11/18/2022	\$5.00
002707	05551					232297630	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232326244	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232339644	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232342101	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232351917	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232353312	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232372858	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232377219	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232399843	(P) SCNServices	11/18/2022	\$3.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232408553	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232413164	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232415175	(P) SCNServices	11/18/2022	\$6.00
002707	05551					232462686	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232480973	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232482411	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232484804	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232486590	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232493660	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232517835	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232519346	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232532013	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232540428	(P) SCNServices	11/19/2022	\$5.00
002707	05551					232553852	(P) SCNServices	11/19/2022	\$5.00
002707	05551					232572373	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232572796	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232573449	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232573993	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232574553	(P) SCNServices	11/19/2022	\$3.00
002707	05551					231799063	(P) SCNServices	11/14/2022	\$1.00
002707	05551					232250475	(D) SITEDEBIT	11/17/2022	(\$0.22)
002707	05551					231708572	(P) SCNServices	11/13/2022	\$2.00



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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231709938	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231740734	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231796370	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231819657	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231930524	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231932201	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231933779	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231981630	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231981668	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231996035	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232001980	(P) SCNServices	11/15/2022	\$6.00
002707	05551					232028844	(P) SCNServices	11/16/2022	\$4.00
002707	05551					232029153	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232029522	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232039925	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232056136	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232085363	(D) SITEDEBIT	11/16/2022	(\$0.17)
002707	05551					231912399	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231959911	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232507342	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232508912	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232549721	(P) SCNServices	11/19/2022	\$1.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232551459	(P) SCNServices	11/19/2022	\$2.00
002707	05551					231981306	(P) SCNServices	11/15/2022	\$5.00
002707	05551					232343447	(P) SCNServices	11/18/2022	\$11.00
002707	05551					232572316	(P) SCNServices	11/19/2022	\$14.00
002707	05551					231690128	(P) SCNServices	11/13/2022	\$5.00
002707	05551					231706181	(P) SCNServices	11/13/2022	\$8.00
002707	05551					231785253	(P) SCNServices	11/14/2022	\$7.00
002707	05551					231796037	(P) SCNServices	11/14/2022	\$5.00
002707	05551					231823442	(P) SCNServices	11/14/2022	\$5.00
002707	05551					231701571	(P) SCNServices	11/13/2022	\$17.00
002707	05551					231749363	(P) SCNServices	11/13/2022	\$10.00
002707	05551					231863164	(P) SCNServices	11/14/2022	\$6.00
002707	05551					232094135	(P) SCNServices	11/16/2022	\$40.00
002707	05551					232140214	(P) SCNServices	11/16/2022	\$20.00
002707	05551					232225246	(P) SCNServices	11/17/2022	\$18.00
002707	05551					232338739	(P) SCNServices	11/18/2022	\$8.00
002707	05551					232508959	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232574388	(P) SCNServices	11/19/2022	\$2.00
002707	05551					231738676	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231739392	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231743728	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231809524	(P) SCNServices	11/14/2022	\$3.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4705	05551	05551-20221120061246	IDA00121762	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231816646	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231825399	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231831182	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231926068	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231936518	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231960242	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231974060	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231983339	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231991311	(P) SCNServices	11/15/2022	\$2.00
002707	05551					232054879	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232069436	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232074810	(P) SCNServices	11/16/2022	\$8.00
002707	05551					232085932	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232090433	(P) SCNServices	11/16/2022	\$6.00
002707	05551					232180454	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232187218	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232193715	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232242419	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232244746	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232246439	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232247660	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232251121	(P) SCNServices	11/17/2022	\$1.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232297177	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232356173	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232363428	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232368101	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232371823	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232437794	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232479533	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232533545	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232534363	(P) SCNServices	11/19/2022	\$2.00
002707	05551					231833365	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231953408	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232322863	(P) SCNServices	11/18/2022	\$5.00
002707	05551					231743626	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231965172	(P) SCNServices	11/15/2022	\$5.00
002707	05551					232294478	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232314394	(P) SCNServices	11/18/2022	\$1.00
002707	05551					231970581	(P) SCNServices	11/15/2022	\$5.00
002707	05551					232349806	(D) SITEDEBIT	11/18/2022	(\$43.17)
002707	05551					231798976	(P) SCNServices	11/14/2022	\$1.00
002707	05551					232206605	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232214889	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232255766	(D) SITEDEBIT	11/17/2022	(\$0.14)

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231747199	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231662141	(P) SCNServices	11/13/2022	\$11.00
002707	05551					231748312	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231767946	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231771863	(P) SCNServices	11/14/2022	\$4.00
002707	05551					231773094	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231773263	(P) SCNServices	11/14/2022	\$10.00
002707	05551					231890436	(P) SCNServices	11/15/2022	\$6.00
002707	05551					231891033	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231904352	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231905044	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231905734	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231906302	(P) SCNServices	11/15/2022	\$2.00
002707	05551					232017393	(P) SCNServices	11/15/2022	\$3.00
002707	05551					232018920	(P) SCNServices	11/15/2022	\$6.00
002707	05551					232440441	(P) SCNServices	11/19/2022	\$7.00
002707	05551					231929638	(P) SCNServices	11/15/2022	\$10.00
002707	05551					232103235	(P) SCNServices	11/16/2022	\$10.00
002707	05551					232224520	(P) SCNServices	11/17/2022	\$10.00
002707	05551					232363105	(P) SCNServices	11/18/2022	\$10.00
002707	05551					232487701	(P) SCNServices	11/19/2022	\$10.00
002707	05551					231997289	(P) SCNServices	11/15/2022	\$3.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232019139	(P) SCNServices	11/15/2022	\$3.00
002707	05551					232019154	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232020338	(P) SCNServices	11/15/2022	\$3.00
002707	05551					232020888	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232021635	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232021901	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232021919	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232436660	(P) SCNServices	11/18/2022	\$10.00
002707	05551					232482480	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232487860	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232492215	(P) SCNServices	11/19/2022	\$10.00
002707	05551					232508319	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232552506	(P) SCNServices	11/19/2022	\$3.00
002707	05551					231959914	(P) SCNServices	11/15/2022	\$10.00
002707	05551					231965295	(P) SCNServices	11/15/2022	\$8.00
002707	05551					231966743	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231966763	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231972084	(P) SCNServices	11/15/2022	\$5.00
002707	05551					231975541	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231978920	(P) SCNServices	11/15/2022	\$2.00
002707	05551					232033172	(P) SCNServices	11/16/2022	\$5.00
002707	05551					231857286	(P) SCNServices	11/14/2022	\$18.00

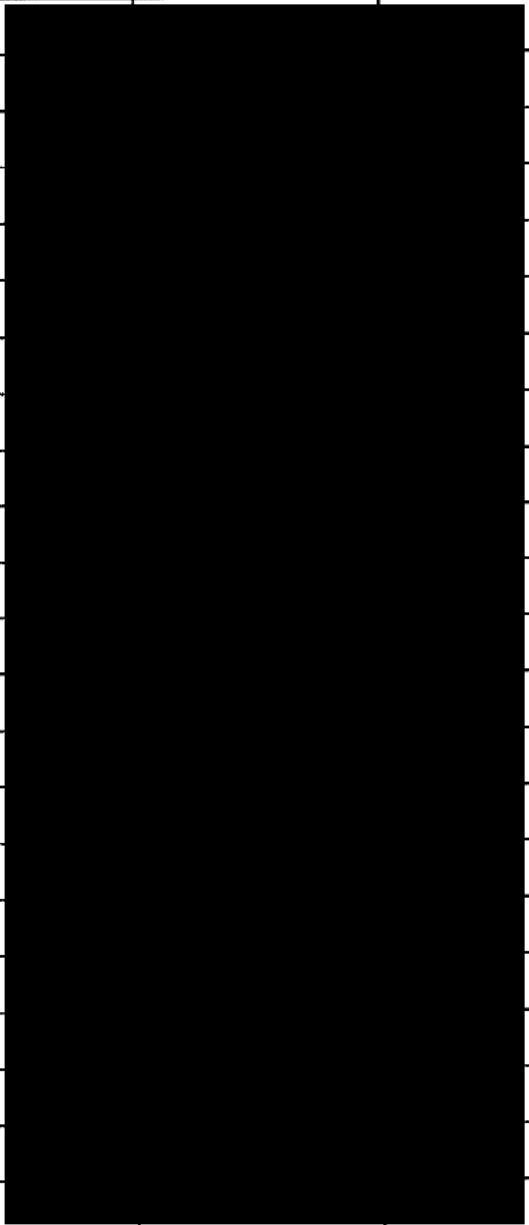
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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231937277	(P) SCNServices	11/15/2022	\$4.00
002707	05551					232017758	(P) SCNServices	11/15/2022	\$7.00
002707	05551					232138687	(P) SCNServices	11/16/2022	\$7.00
002707	05551					232227691	(P) SCNServices	11/17/2022	\$7.00
002707	05551					232338838	(P) SCNServices	11/18/2022	\$5.00
002707	05551					232435378	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232572111	(P) SCNServices	11/19/2022	\$2.00
002707	05551					231686383	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231689837	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231690651	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231786778	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231975650	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231976454	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231977137	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231978161	(P) SCNServices	11/15/2022	\$9.00
002707	05551					232531717	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232516961	(P) SCNServices	11/19/2022	\$2.00
002707	05551					231933320	(P) SCNServices	11/15/2022	\$5.00
002707	05551					232480776	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232482544	(P) SCNServices	11/19/2022	\$4.00
002707	05551					231805576	(P) SCNServices	11/14/2022	\$5.00
002707	05551					231905785	(P) SCNServices	11/15/2022	\$5.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232155689	(P) SCNServices	11/17/2022	\$6.00
002707	05551					232435896	(P) SCNServices	11/18/2022	\$10.00
002707	05551					232547617	(P) SCNServices	11/19/2022	\$5.00
002707	05551					231931507	(P) SCNServices	11/15/2022	\$7.00
002707	05551					232398344	(P) SCNServices	11/18/2022	\$6.00
002707	05551					231905576	(P) SCNServices	11/15/2022	\$29.00
002707	05551					232219948	(P) SCNServices	11/17/2022	\$5.00
002707	05551					232047370	(P) SCNServices	11/16/2022	\$3.00
002707	05551					231930174	(P) SCNServices	11/15/2022	\$7.00
002707	05551					232184093	(P) SCNServices	11/17/2022	\$7.00
002707	05551					231721026	(P) SCNServices	11/13/2022	\$6.00
002707	05551					231816935	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231819109	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231842905	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231887685	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231997086	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232074129	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232098795	(P) SCNServices	11/16/2022	\$1.00
002707	05551					231702532	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231710530	(P) SCNServices	11/13/2022	\$1.00
002707	05551				231753424	(P) SCNServices	11/13/2022	\$1.00	
002707	05551				231849711	(P) SCNServices	11/14/2022	\$1.00	



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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231851863	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231853150	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231863609	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231867166	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231868123	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231869090	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231914729	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231941024	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231941658	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231944449	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231959695	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231971566	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231978447	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231995062	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231995550	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231997322	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231998222	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232069238	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232070440	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232091384	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232101887	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232111812	(P) SCNServices	11/16/2022	\$3.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232119108	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232120828	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232122467	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232178370	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232247477	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232249091	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232250081	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232251878	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232317752	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232386642	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232397899	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232402198	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232403576	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232405439	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232406657	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232407946	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232409064	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232538267	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232552568	(P) SCNServices	11/19/2022	\$1.00
002707	05551					231668178	(P) SCNServices	11/13/2022	\$5.00
002707	05551					231675248	(P) SCNServices	11/13/2022	\$5.00
002707	05551					231675260	(P) SCNServices	11/13/2022	\$5.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231724490	(P) SCNServices	11/13/2022	\$10.00
002707	05551					231862477	(P) SCNServices	11/14/2022	\$10.00
002707	05551					231967832	(P) SCNServices	11/15/2022	\$5.00
002707	05551					232031019	(P) SCNServices	11/16/2022	\$10.00
002707	05551					232080096	(P) SCNServices	11/16/2022	\$5.00
002707	05551					232081833	(P) SCNServices	11/16/2022	\$8.00
002707	05551					232110531	(P) SCNServices	11/16/2022	\$15.00
002707	05551					232181826	(P) SCNServices	11/17/2022	\$8.00
002707	05551					232193315	(P) SCNServices	11/17/2022	\$10.00
002707	05551					232220835	(P) SCNServices	11/17/2022	\$10.00
002707	05551					232289986	(P) SCNServices	11/18/2022	\$8.00
002707	05551					232343968	(P) SCNServices	11/18/2022	\$8.00
002707	05551					232389604	(P) SCNServices	11/18/2022	\$8.00
002707	05551					232376861	(P) SCNServices	11/18/2022	\$10.00
002707	05551					232439932	(P) SCNServices	11/19/2022	\$5.00
002707	05551					232444991	(P) SCNServices	11/19/2022	\$11.00
002707	05551					232446111	(P) SCNServices	11/19/2022	\$12.00
002707	05551					232572338	(P) SCNServices	11/19/2022	\$15.00
002707	05551					232138737	(P) SCNServices	11/16/2022	\$5.00
002707	05551					232144856	(P) SCNServices	11/17/2022	\$3.00
002707	05551					231940292	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231941682	(P) SCNServices	11/15/2022	\$2.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232139904	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232492479	(P) SCNServices	11/19/2022	\$7.00
002707	05551					232492685	(P) SCNServices	11/19/2022	\$1.00
002707	05551					231693215	(P) SCNServices	11/13/2022	\$5.00
002707	05551					231888118	(P) SCNServices	11/14/2022	\$10.00
002707	05551					232018307	(P) SCNServices	11/15/2022	\$55.00
002707	05551					232246616	(P) SCNServices	11/17/2022	\$21.00
002707	05551					231664129	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231664609	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231868591	(P) SCNServices	11/14/2022	\$1.00
002707	05551					232073959	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232093473	(D) SITEDEBIT	11/16/2022	(\$0.14)
002707	05551					231736763	(P) SCNServices	11/13/2022	\$1.00
002707	05551					232238642	(P) SCNServices	11/17/2022	\$5.00
002707	05551					232247899	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232289797	(P) SCNServices	11/18/2022	\$5.00
002707	05551					232371710	(P) SCNServices	11/18/2022	\$25.00
002707	05551					232457236	(P) SCNServices	11/19/2022	\$8.00
002707	05551					232216963	(P) SCNServices	11/17/2022	\$10.00
002707	05551					232546882	(P) SCNServices	11/19/2022	\$10.00
002707	05551					231827623	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231828921	(P) SCNServices	11/14/2022	\$2.00


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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231830671	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231831852	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231833495	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231866829	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231939380	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231974590	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231977129	(P) SCNServices	11/15/2022	\$2.00
002707	05551					232341021	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232349267	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232384957	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232393566	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232435162	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232436205	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232437331	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232439193	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232476599	(P) SCNServices	11/19/2022	\$3.00
002707	05551					232478428	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232511732	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232514711	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232516228	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232539987	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232542017	(P) SCNServices	11/19/2022	\$1.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232543063	(P) SCNServices	11/19/2022	\$2.00
002707	05551					231856723	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231893278	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231893568	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231893744	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231927366	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231927453	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231985575	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232001254	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232025652	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232025838	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232026128	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232027649	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232064928	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232090577	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232095204	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232096186	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232231899	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232243437	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232244149	(P) SCNServices	11/17/2022	\$1.00
002707	05551				232244871	(P) SCNServices	11/17/2022	\$1.00	
002707	05551				232268645	(P) SCNServices	11/17/2022	\$1.00	

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232337977	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232339097	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232340306	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232436534	(P) SCNServices	11/18/2022	\$1.00
002707	05551					231942084	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231947272	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231950817	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231955228	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231971314	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231978908	(P) SCNServices	11/15/2022	\$5.00
002707	05551					232113886	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232116571	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232249720	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232512663	(P) SCNServices	11/19/2022	\$9.00
002707	05551					232521387	(P) SCNServices	11/19/2022	\$5.00
002707	05551					232573473	(P) SCNServices	11/19/2022	\$5.00
002707	05551					231727664	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231801625	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231815104	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231816064	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231826049	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231858208	(P) SCNServices	11/14/2022	\$1.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231859090	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231983871	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232074620	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232217599	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232366507	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232550793	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232217410	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232224909	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232228029	(P) SCNServices	11/17/2022	\$8.00
002707	05551					232406426	(P) SCNServices	11/18/2022	\$3.00
002707	05551					231785994	(P) SCNServices	11/14/2022	\$50.00
002707	05551					231691925	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231823297	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231911368	(P) SCNServices	11/15/2022	\$2.00
002707	05551					232048505	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232178593	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232300139	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232461402	(P) SCNServices	11/19/2022	\$2.00
002707	05551					231967179	(P) SCNServices	11/15/2022	\$8.00
002707	05551					232287559	(D) SITEDEBIT	11/18/2022	(\$8.72)
002707	05551					231970710	(P) SCNServices	11/15/2022	\$2.00
002707	05551					232217440	(P) SCNServices	11/17/2022	\$3.00



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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232376757	(P) SCNServices	11/18/2022	\$11.00
002707	05551					231850266	(P) SCNServices	11/14/2022	\$20.00
002707	05551					231951872	(P) SCNServices	11/15/2022	\$10.00
002707	05551					231980709	(P) SCNServices	11/15/2022	\$25.00
002707	05551					232100606	(P) SCNServices	11/16/2022	\$5.00
002707	05551					232254705	(D) SITEDEBIT	11/17/2022	(\$0.16)
002707	05551					231662176	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231662869	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231988946	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231990909	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231993169	(P) SCNServices	11/15/2022	\$5.00
002707	05551					231996776	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231999254	(P) SCNServices	11/15/2022	\$3.00
002707	05551					232014673	(P) SCNServices	11/15/2022	\$3.00
002707	05551					232019652	(P) SCNServices	11/15/2022	\$3.00
002707	05551					232090295	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232093262	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232140316	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232141319	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232207025	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232211504	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232241230	(P) SCNServices	11/17/2022	\$3.00


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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232249594	(P) SCNServices	11/17/2022	\$5.00
002707	05551					232272457	(P) SCNServices	11/18/2022	\$5.00
002707	05551					232273380	(P) SCNServices	11/18/2022	\$6.00
002707	05551					232273399	(P) SCNServices	11/18/2022	\$7.00
002707	05551					232338527	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232346506	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232386419	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232391227	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232431271	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232431529	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232435944	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232437789	(P) SCNServices	11/18/2022	\$6.00
002707	05551					231821038	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231822246	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231862917	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231926179	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231959186	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231965414	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231968819	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231972744	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231973519	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231974727	(P) SCNServices	11/15/2022	\$1.00

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231974803	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231977475	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231981571	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231983779	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231990053	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231998081	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232035194	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232036323	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232066586	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232067391	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232088303	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232089551	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232122539	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232190579	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232191696	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232207798	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232219534	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232221101	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232249080	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232339551	(P) SCNServices	11/18/2022	\$1.00
002707	05551				232452522	(P) SCNServices	11/19/2022	\$2.00	
002707	05551				232470126	(P) SCNServices	11/19/2022	\$2.00	

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4705	05551	05551-20221120061246	DA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232471718	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232472731	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232475261	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232517548	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232543126	(P) SCNServices	11/19/2022	\$4.00
002707	05551					231742499	(P) SCNServices	11/13/2022	\$5.00
002707	05551					231745014	(P) SCNServices	11/13/2022	\$5.00
002707	05551					231907726	(P) SCNServices	11/15/2022	\$10.00
002707	05551					232144418	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232326126	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232355581	(P) SCNServices	11/18/2022	\$25.00
002707	05551					231724589	(P) SCNServices	11/13/2022	\$4.00
002707	05551					232094724	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232217683	(P) SCNServices	11/17/2022	\$3.00
002707	05551					232522797	(P) SCNServices	11/19/2022	\$4.00
002707	05551					232525020	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232380373	(P) SCNServices	11/18/2022	\$20.00
002707	05551					231837285	(P) SCNServices	11/14/2022	\$6.00
002707	05551					231842863	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231886790	(P) SCNServices	11/14/2022	\$3.00
002707	05551					232375986	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232013425	(D) SITEDEBIT	11/15/2022	(\$0.16)

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4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231887067	(P) SCNServices	11/14/2022	\$14.00
002707	05551					232247069	(P) SCNServices	11/17/2022	\$10.00
002707	05551					231796734	(P) SCNServices	11/14/2022	\$4.00
002707	05551					232206653	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232217432	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232232038	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232232513	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232370271	(P) SCNServices	11/18/2022	\$6.00
002707	05551					231985757	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231966701	(P) SCNServices	11/15/2022	\$1.00
002707	05551					232113596	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232144476	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232144568	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232195895	(P) SCNServices	11/17/2022	\$1.00
002707	05551					232338586	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232352729	(P) SCNServices	11/18/2022	\$10.00
002707	05551					232357589	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232359182	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232401733	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232431339	(P) SCNServices	11/18/2022	\$1.00
002707	05551					232498924	(P) SCNServices	11/19/2022	\$1.00
002707	05551					232528788	(P) SCNServices	11/19/2022	\$3.00

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4705	05551	05551-20221120061246	DA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232531082	(P) SCNServices	11/19/2022	\$2.00
002707	05551					232532839	(P) SCNServices	11/19/2022	\$10.00
002707	05551					232573501	(P) SCNServices	11/19/2022	\$4.00
002707	05551					232181455	(P) SCNServices	11/17/2022	\$20.00
002707	05551					232295658	(P) SCNServices	11/18/2022	\$10.00
002707	05551					232488085	(P) SCNServices	11/19/2022	\$15.00
002707	05551					231720268	(P) SCNServices	11/13/2022	\$20.00
002707	05551					231721386	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231857291	(P) SCNServices	11/14/2022	\$18.00
002707	05551					231964673	(P) SCNServices	11/15/2022	\$2.00
002707	05551					232086875	(P) SCNServices	11/16/2022	\$15.00
002707	05551					232187184	(P) SCNServices	11/17/2022	\$2.00
002707	05551					232230434	(P) SCNServices	11/17/2022	\$4.00
002707	05551					232273592	(P) SCNServices	11/18/2022	\$4.00
002707	05551					232358775	(P) SCNServices	11/18/2022	\$4.00
002707	05551					232404569	(P) SCNServices	11/18/2022	\$5.00
002707	05551					232493604	(P) SCNServices	11/19/2022	\$50.00
002707	05551					231703481	(P) SCNServices	11/13/2022	\$13.00
002707	05551					231704594	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231885272	(P) SCNServices	11/14/2022	\$5.00
002707	05551					231885746	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231928040	(P) SCNServices	11/15/2022	\$5.00

Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
11/21/2022	4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231930448	(P) SCNServices	11/15/2022	\$4.00
002707	05551					232118841	(P) SCNServices	11/16/2022	\$16.00
002707	05551					232119400	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232224210	(P) SCNServices	11/17/2022	\$1.00
002707	05551					231786717	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231786798	(P) SCNServices	11/14/2022	\$4.00
002707	05551					231786912	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231849133	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231851652	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231857260	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231923869	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231940699	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231970750	(P) SCNServices	11/15/2022	\$3.00
002707	05551					231971275	(P) SCNServices	11/15/2022	\$2.00
002707	05551					231991256	(P) SCNServices	11/15/2022	\$3.00
002707	05551					232036565	(P) SCNServices	11/16/2022	\$1.00
002707	05551					232036888	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232056901	(P) SCNServices	11/16/2022	\$2.00
002707	05551					232318004	(P) SCNServices	11/18/2022	\$3.00
002707	05551					232338245	(P) SCNServices	11/18/2022	\$3.00
002707	05551					231803936	(P) SCNServices	11/14/2022	\$10.00
002707	05551					231832559	(P) SCNServices	11/14/2022	\$10.00

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11/21/2022	4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					231855182	(P) SCNServices	11/14/2022	\$10.00
002707	05551					231955001	(P) SCNServices	11/15/2022	\$10.00
002707	05551					232221081	(P) SCNServices	11/17/2022	\$10.00
002707	05551					232233484	(P) SCNServices	11/17/2022	\$20.00
002707	05551					232249758	(P) SCNServices	11/17/2022	\$10.00
002707	05551					232252547	(P) SCNServices	11/17/2022	\$6.00
002707	05551					232326645	(P) SCNServices	11/18/2022	\$40.00
002707	05551					231712487	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231713994	(P) SCNServices	11/13/2022	\$2.00
002707	05551					231720934	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231748649	(P) SCNServices	11/13/2022	\$5.00
002707	05551					231751665	(P) SCNServices	11/13/2022	\$6.00
002707	05551					231767858	(P) SCNServices	11/13/2022	\$1.00
002707	05551					231769101	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231769835	(P) SCNServices	11/13/2022	\$3.00
002707	05551					231781380	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231783109	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231797306	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231817163	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231843202	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231844577	(P) SCNServices	11/14/2022	\$2.00
002707	05551					231857060	(P) SCNServices	11/14/2022	\$1.00



Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
11/21/2022	4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232093117	(P) SCNServices	11/16/2022	\$1.00
002707	05551					231990500	(P) SCNServices	11/15/2022	\$10.00
002707	05551					232028775	(P) SCNServices	11/16/2022	\$13.00
002707	05551					232029066	(P) SCNServices	11/16/2022	\$30.00
002707	05551					232029459	(P) SCNServices	11/16/2022	\$5.00
002707	05551					232451989	(P) SCNServices	11/19/2022	\$7.00
002707	05551					232452380	(P) SCNServices	11/19/2022	\$10.00
002707	05551					232453090	(P) SCNServices	11/19/2022	\$11.00
002707	05551					231701794	(P) SCNServices	11/13/2022	\$4.00
002707	05551					231805346	(P) SCNServices	11/14/2022	\$5.00
002707	05551					231805946	(P) SCNServices	11/14/2022	\$5.00
002707	05551					231807678	(P) SCNServices	11/14/2022	\$5.00
002707	05551					232196849	(P) SCNServices	11/17/2022	\$5.00
002707	05551					231967278	(P) SCNServices	11/15/2022	\$35.00
002707	05551					232187278	(D) SITEDEBIT	11/17/2022	(\$73.69)
002707	05551					231964178	(P) SCNServices	11/15/2022	\$1.00
002707	05551					231983318	(P) SCNServices	11/15/2022	\$3.00
002707	05551					232438471	(P) SCNServices	11/18/2022	\$2.00
002707	05551					232379931	(P) SCNServices	11/18/2022	\$6.00
002707	05551					232452274	(P) SCNServices	11/19/2022	\$2.00
002707	05551					231812367	(P) SCNServices	11/14/2022	\$10.00
002707	05551					231904442	(P) SCNServices	11/15/2022	\$20.00

Invoice Date
11/21/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232032538	(P) SCNServices	11/16/2022	\$20.00
002707	05551					232182927	(P) SCNServices	11/17/2022	\$10.00
002707	05551					232190288	(P) SCNServices	11/17/2022	\$25.00
002707	05551					232537239	(P) SCNServices	11/19/2022	\$15.00
002707	05551					232573255	(P) SCNServices	11/19/2022	\$10.00
002707	05551					231674533	(P) SCNServices	11/13/2022	\$4.00
002707	05551					231821988	(P) SCNServices	11/14/2022	\$6.00
002707	05551					231840113	(P) SCNServices	11/14/2022	\$3.00
002707	05551					231840257	(P) SCNServices	11/14/2022	\$1.00
002707	05551					231951204	(P) SCNServices	11/15/2022	\$10.00
002707	05551					231951245	(P) SCNServices	11/15/2022	\$4.00
002707	05551					232103133	(P) SCNServices	11/16/2022	\$8.00
002707	05551					232143001	(P) SCNServices	11/17/2022	\$4.00
002707	05551					232270650	(P) SCNServices	11/17/2022	\$14.00
002707	05551					231732389	(P) SCNServices	11/13/2022	\$10.00
002707	05551					231738991	(P) SCNServices	11/13/2022	\$8.00
002707	05551					231806005	(P) SCNServices	11/14/2022	\$5.00
002707	05551					231819581	(P) SCNServices	11/14/2022	\$4.00
002707	05551					231942243	(P) SCNServices	11/15/2022	\$45.00
002707	05551					231971257	(P) SCNServices	11/15/2022	\$25.00
002707	05551					232054144	(P) SCNServices	11/16/2022	\$25.00
002707	05551					232070124	(P) SCNServices	11/16/2022	\$25.00

Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
11/21/2022	4705	05551	05551-20221120061246	IDA00121782	Due Upon Receipt	11/13/2022	11/19/2022	\$5,085.78

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232085173	(P) SCNServices	11/16/2022	\$3.00
002707	05551					232154596	(P) SCNServices	11/17/2022	\$5.00
002707	05551					232185710	(P) SCNServices	11/17/2022	\$25.00
002707	05551					232188406	(P) SCNServices	11/17/2022	\$5.00
002707	05551					232207040	(P) SCNServices	11/17/2022	\$10.00
002707	05551					232212711	(P) SCNServices	11/17/2022	\$5.00
002707	05551					232237555	(P) SCNServices	11/17/2022	\$15.00
002707	05551					232298152	(P) SCNServices	11/18/2022	\$5.00
002707	05551					232326833	(P) SCNServices	11/18/2022	\$4.00
002707	05551					232388115	(P) SCNServices	11/18/2022	\$4.00
002707	05551					232493193	(P) SCNServices	11/19/2022	\$8.00
002707	05551					232530672	(P) SCNServices	11/19/2022	\$5.00
002707	05551					232286100	(D) SITEDEBIT	11/18/2022	(\$0.24)
<b>Subtotal</b>									\$5,085.78
<b>Tax</b>									\$0.00
<b>Total</b>									\$5,085.78