

# SECURUS Technology



Inv# ida00121988 \$ 5,689.09  
 SECURUS TECHNOLOGIES  
 11/26/2022 # Pages 54 FP54 DOC298S9474  
 PO# 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
11/28/2022	4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233235058	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233237330	(P) SCNServices	11/24/2022	\$10.00
002707	05551					233330359	(P) SCNServices	11/25/2022	\$10.00
002707	05551					233349936	(P) SCNServices	11/25/2022	\$25.00
002707	05551					233478726	(P) SCNServices	11/26/2022	\$15.00
002707	05551					233483584	(P) SCNServices	11/26/2022	\$15.00
002707	05551					232781129	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232629654	(P) SCNServices	11/20/2022	\$12.00
002707	05551					232732460	(P) SCNServices	11/21/2022	\$13.00
002707	05551					232880961	(P) SCNServices	11/22/2022	\$10.00
002707	05551					232882699	(P) SCNServices	11/22/2022	\$7.00
002707	05551					232909142	(P) SCNServices	11/22/2022	\$2.00
002707	05551					233053357	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233096399	(P) SCNServices	11/23/2022	\$6.00
002707	05551					232770811	(P) SCNServices	11/21/2022	\$15.00
002707	05551					232869205	(P) SCNServices	11/22/2022	\$4.00
002707	05551					232869392	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232933688	(P) SCNServices	11/22/2022	\$6.00
002707	05551					233020523	(P) SCNServices	11/23/2022	\$2.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233026093	(P) SCNServices	11/23/2022	\$3.00
002707	05551					233070919	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233127807	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233200390	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233215242	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233260107	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233288514	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233376589	(P) SCNServices	11/25/2022	\$5.00
002707	05551					233454085	(P) SCNServices	11/26/2022	\$2.00
002707	05561					233456153	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233470531	(P) SCNServices	11/26/2022	\$4.00
002707	05551					233505757	(P) SCNServices	11/26/2022	\$2.00
002707	05551					232653578	(P) SCNServices	11/20/2022	\$3.00
002707	05551					232653710	(P) SCNServices	11/20/2022	\$5.00
002707	05551					232888035	(P) SCNServices	11/22/2022	\$10.00
002707	05551					232863694	(P) SCNServices	11/22/2022	\$12.00
002707	05551					233135641	(P) SCNServices	11/23/2022	\$9.00
002707	05561					233470564	(P) SCNServices	11/26/2022	\$3.00
002707	05551					232992676	(P) SCNServices	11/22/2022	\$5.00
002707	05551					233135426	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233550865	(P) SCNServices	11/26/2022	\$7.00
002707	05551					232601771	(P) SCNServices	11/20/2022	\$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					232603124	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232604886	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232636409	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232637317	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232647607	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232651321	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232672767	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232685403	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232696009	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232697550	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232710854	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232745976	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232751596	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232787658	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232808580	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232822495	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232839327	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232869526	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232912121	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232950394	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232954670	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232979716	(P) SCNServices	11/22/2022	\$2.00

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002707	05551					232994166	(P) SCNServices	11/22/2022	\$2.00
002707	05551					233043162	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233063242	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233066956	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233105162	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233134880	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233143164	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233156812	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233177501	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233220620	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233221844	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233225616	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233264293	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233283858	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233297297	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233305977	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233340184	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233363210	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233395639	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233398776	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233429590	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233438491	(P) SCNServices	11/25/2022	\$2.00



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002707	05551					232807586	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232845275	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232956435	(P) SCNServices	11/22/2022	\$2.00
002707	05551					233031395	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233129394	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233175398	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233208724	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233234340	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233239090	(P) SCNServices	11/24/2022	\$6.00
002707	05551					233286199	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233419656	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233508501	(P) SCNServices	11/26/2022	\$1.00
002707	05551					232855846	(P) SCNServices	11/22/2022	\$3.00
002707	05551					232907219	(P) SCNServices	11/22/2022	\$3.00
002707	05551					233236916	(P) SCNServices	11/24/2022	\$2.00
002707	05551					232644055	(P) SCNServices	11/20/2022	\$10.00
002707	05551					233057918	(P) SCNServices	11/23/2022	\$14.00
002707	05551					233387176	(P) SCNServices	11/25/2022	\$20.00
002707	05551					232683002	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232697693	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232797985	(P) SCNServices	11/21/2022	\$1.00
002707	05551					233085311	(P) SCNServices	11/23/2022	\$3.00

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002707	05551					233100546	(P) SCNServices	11/23/2022	\$5.00
002707	05551					233105337	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233201183	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233284209	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233286547	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233288895	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233379851	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233403061	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233407807	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233408789	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233540995	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233542721	(P) SCNServices	11/26/2022	\$2.00
002707	05551					232695931	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232780003	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232787182	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232798059	(P) SCNServices	11/21/2022	\$4.00
002707	05551					232806533	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232921023	(P) SCNServices	11/22/2022	\$3.00
002707	05551					232967980	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232970360	(P) SCNServices	11/22/2022	\$3.00
002707	05551					232972302	(P) SCNServices	11/22/2022	\$3.00
002707	05551					232982112	(P) SCNServices	11/22/2022	\$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					233403934	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233419709	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233421570	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233421715	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233422379	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233442588	(P) SCNServices	11/25/2022	\$6.00
002707	05551					233522539	(P) SCNServices	11/26/2022	\$3.00
002707	05551					233522848	(P) SCNServices	11/26/2022	\$4.00
002707	05551					233529074	(P) SCNServices	11/26/2022	\$3.00
002707	05551					233531515	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233531858	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233548111	(P) SCNServices	11/26/2022	\$1.00
002707	05551					232617617	(P) SCNServices	11/20/2022	\$15.00
002707	05551					232720975	(D) SITEDEBIT	11/21/2022	(\$5.25)
002707	05551					233173578	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233229160	(P) SCNServices	11/24/2022	\$4.00
002707	05551					233479195	(P) SCNServices	11/26/2022	\$18.00
002707	05551					232773645	(P) SCNServices	11/21/2022	\$10.00
002707	05551					232793146	(P) SCNServices	11/21/2022	\$10.00
002707	05551					232924276	(P) SCNServices	11/22/2022	\$5.00
002707	05551					232999707	(P) SCNServices	11/23/2022	\$5.00
002707	05551					233001092	(P) SCNServices	11/23/2022	\$5.00



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002707	05551					233001982	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233050803	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233177494	(P) SCNServices	11/24/2022	\$1.00
002707	05551					232575256	(P) SCNServices	11/20/2022	\$10.00
002707	05551					232607314	(P) SCNServices	11/20/2022	\$6.00
002707	05551					232634543	(P) SCNServices	11/20/2022	\$10.00
002707	05551					232641015	(P) SCNServices	11/20/2022	\$20.00
002707	05551					232757026	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232759042	(P) SCNServices	11/21/2022	\$10.00
002707	05551					232999589	(P) SCNServices	11/23/2022	\$6.00
002707	05551					233096815	(P) SCNServices	11/23/2022	\$10.00
002707	05551					233167115	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233167123	(P) SCNServices	11/24/2022	\$7.00
002707	05551					233321499	(P) SCNServices	11/25/2022	\$10.00
002707	05551					233391834	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233446193	(P) SCNServices	11/26/2022	\$8.00
002707	05551					233541252	(P) SCNServices	11/26/2022	\$20.00
002707	05551					233170650	(D) SITEDEBIT	11/24/2022	(\$0.11)
002707	05551					232786506	(P) SCNServices	11/21/2022	\$5.00
002707	05551					232831353	(P) SCNServices	11/22/2022	\$8.00
002707	05551					232834913	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232956075	(P) SCNServices	11/22/2022	\$12.00

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002707	05551					232995216	(P) SCNServices	11/22/2022	\$60.00
002707	05551					232995242	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232995269	(P) SCNServices	11/22/2022	\$2.00
002707	05551					233077685	(P) SCNServices	11/23/2022	\$60.00
002707	05551					233081150	(P) SCNServices	11/23/2022	\$40.00
002707	05551					233081398	(P) SCNServices	11/23/2022	\$25.00
002707	05551					233081419	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233081452	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233081829	(P) SCNServices	11/23/2022	\$15.00
002707	05551					233081852	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233081874	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233081888	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233082100	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233082330	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233082351	(P) SCNServices	11/23/2022	\$1.00
002707	05551					232922948	(P) SCNServices	11/22/2022	\$8.00
002707	05551					233387532	(P) SCNServices	11/25/2022	\$35.00
002707	05551					232740955	(P) SCNServices	11/21/2022	\$50.00
002707	05551					232744917	(P) SCNServices	11/21/2022	\$5.00
002707	05551					232745080	(P) SCNServices	11/21/2022	\$6.00
002707	05551					232745386	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232745417	(P) SCNServices	11/21/2022	\$1.00

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002707	05551					232745621	(P) SCNServices	11/21/2022	\$6.00
002707	05551					232745805	(P) SCNServices	11/21/2022	\$6.00
002707	05551					232745819	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232755196	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232755244	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232755269	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232755662	(P) SCNServices	11/21/2022	\$4.00
002707	05551					232959378	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232959456	(P) SCNServices	11/22/2022	\$1.00
002707	05551					233103777	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233103803	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233103830	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233103844	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233103869	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233103985	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233096266	(P) SCNServices	11/23/2022	\$6.00
002707	05551					233471087	(D) SITEDEBIT	11/26/2022	(\$0.14)
002707	05551					232601825	(P) SCNServices	11/20/2022	\$5.00
002707	05551					232616059	(P) SCNServices	11/20/2022	\$15.00
002707	05551					233129776	(P) SCNServices	11/23/2022	\$5.00
002707	05551					233207515	(P) SCNServices	11/24/2022	\$14.00
002707	05551					233248872	(P) SCNServices	11/24/2022	\$12.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233259480	(P) SCNServices	11/24/2022	\$10.00
002707	05551					233358959	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233401308	(P) SCNServices	11/25/2022	\$4.00
002707	05551					232623649	(P) SCNServices	11/20/2022	\$20.00
002707	05551					232625484	(P) SCNServices	11/20/2022	\$15.00
002707	05551					232643847	(P) SCNServices	11/20/2022	\$50.00
002707	05551					232646737	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232646844	(P) SCNServices	11/20/2022	\$11.00
002707	05551					232827383	(P) SCNServices	11/21/2022	\$41.00
002707	05551					232887323	(P) SCNServices	11/22/2022	\$40.00
002707	05551					233178808	(P) SCNServices	11/24/2022	\$40.00
002707	05551					233231815	(P) SCNServices	11/24/2022	\$40.00
002707	05551					233404996	(P) SCNServices	11/25/2022	\$10.00
002707	05551					233513019	(P) SCNServices	11/26/2022	\$20.00
002707	05551					232629325	(P) SCNServices	11/20/2022	\$10.00
002707	05551					232804271	(P) SCNServices	11/21/2022	\$4.00
002707	05551					232602588	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232657679	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232659573	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232661328	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232674719	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232678418	(P) SCNServices	11/20/2022	\$1.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232717142	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232742575	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232746024	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232767129	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232776486	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232801385	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232844939	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232848186	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232883254	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232892253	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232913916	(P) SCNServices	11/22/2022	\$1.00
002707	05551					233025145	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233056447	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233228470	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233326269	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233360499	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233385492	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233420329	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233421450	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233457810	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233481412	(P) SCNServices	11/26/2022	\$1.00
002707	05551					232920831	(P) SCNServices	11/22/2022	\$20.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,669.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232996432	(P) SCNServices	11/22/2022	\$4.00
002707	05551					233017414	(D) SITEDEBIT	11/23/2022	(\$4.00)
002707	05551					233076664	(D) SITEDEBIT	11/23/2022	(\$0.20)
002707	05551					232589068	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232780032	(P) SCNServices	11/21/2022	\$40.00
002707	05551					232789487	(P) SCNServices	11/21/2022	\$35.00
002707	05551					232797371	(P) SCNServices	11/21/2022	\$8.00
002707	05551					232874023	(P) SCNServices	11/22/2022	\$7.00
002707	05551					232908059	(P) SCNServices	11/22/2022	\$2.00
002707	05551					233095417	(P) SCNServices	11/23/2022	\$15.00
002707	05551					233171512	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233200824	(P) SCNServices	11/24/2022	\$10.00
002707	05551					233490319	(P) SCNServices	11/26/2022	\$30.00
002707	05551					233496014	(P) SCNServices	11/26/2022	\$7.00
002707	05551					233502311	(P) SCNServices	11/26/2022	\$5.00
002707	05551					232660475	(P) SCNServices	11/20/2022	\$3.00
002707	05551					232781612	(P) SCNServices	11/21/2022	\$6.00
002707	05551					233069793	(P) SCNServices	11/23/2022	\$3.00
002707	05551					233077120	(P) SCNServices	11/23/2022	\$3.00
002707	05551					233080303	(P) SCNServices	11/23/2022	\$5.00
002707	05551					233105401	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233107056	(P) SCNServices	11/23/2022	\$2.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233249781	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233249939	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233358890	(P) SCNServices	11/25/2022	\$4.00
002707	05551					233411084	(P) SCNServices	11/25/2022	\$4.00
002707	05551					233504242	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233520371	(P) SCNServices	11/26/2022	\$2.00
002707	05551					232728394	(D) SITEDEBIT	11/21/2022	(\$2.16)
002707	05551					232584414	(P) SCNServices	11/20/2022	\$30.00
002707	05551					232630391	(P) SCNServices	11/20/2022	\$25.00
002707	05551					232711471	(P) SCNServices	11/21/2022	\$40.00
002707	05551					232778667	(P) SCNServices	11/21/2022	\$25.00
002707	05551					232846781	(P) SCNServices	11/22/2022	\$25.00
002707	05551					232908957	(P) SCNServices	11/22/2022	\$25.00
002707	05551					233021129	(P) SCNServices	11/23/2022	\$25.00
002707	05551					233067911	(P) SCNServices	11/23/2022	\$100.00
002707	05551					233252120	(P) SCNServices	11/24/2022	\$30.00
002707	05551					233324379	(P) SCNServices	11/25/2022	\$20.00
002707	05551					233381549	(P) SCNServices	11/25/2022	\$20.00
002707	05551					233469223	(P) SCNServices	11/26/2022	\$20.00
002707	05551					233506256	(P) SCNServices	11/26/2022	\$5.00
002707	05551					232600815	(P) SCNServices	11/20/2022	\$3.00
002707	05551					232680440	(P) SCNServices	11/20/2022	\$6.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232745002	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232748590	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232760190	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232772933	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232857436	(P) SCNServices	11/22/2022	\$6.00
002707	05551					232872753	(P) SCNServices	11/22/2022	\$3.00
002707	05551					232940013	(P) SCNServices	11/22/2022	\$6.00
002707	05551					232949521	(P) SCNServices	11/22/2022	\$3.00
002707	05551					232950464	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232953596	(P) SCNServices	11/22/2022	\$6.00
002707	05551					233064110	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233069031	(P) SCNServices	11/23/2022	\$3.00
002707	05551					233071074	(P) SCNServices	11/23/2022	\$3.00
002707	05551					233075654	(P) SCNServices	11/23/2022	\$3.00
002707	05551					233120656	(P) SCNServices	11/23/2022	\$6.00
002707	05551					233125049	(P) SCNServices	11/23/2022	\$4.00
002707	05551					233133380	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233179260	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233180959	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233195073	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233218354	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233248738	(P) SCNServices	11/24/2022	\$2.00



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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233250799	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233305973	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233532007	(P) SCNServices	11/26/2022	\$12.00
002707	05551					233540352	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233085358	(P) SCNServices	11/23/2022	\$4.00
002707	05551					233128664	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233517091	(P) SCNServices	11/26/2022	\$1.00
002707	05551					232740231	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232781198	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232943692	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232950664	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232955250	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232972911	(P) SCNServices	11/22/2022	\$1.00
002707	05551					233016916	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233017792	(P) SCNServices	11/23/2022	\$3.00
002707	05551					233073981	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233090679	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233128101	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233134053	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233176771	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233192961	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233192981	(P) SCNServices	11/24/2022	\$2.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233193007	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233194766	(P) SCNServices	11/24/2022	\$1.00
002707	05551					232581768	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232589651	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232590070	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232590490	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232591674	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232609954	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232679274	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232764502	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232792457	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232803810	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232804855	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232806686	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232807704	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232845125	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232881773	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232956601	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232968257	(P) SCNServices	11/22/2022	\$1.00
002707	05551					233045261	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233084389	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233114085	(P) SCNServices	11/23/2022	\$11.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233178845	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233179161	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233265318	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233266248	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233289910	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233301837	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233303372	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233304133	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233304951	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233311192	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233313177	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233314531	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233331519	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233340932	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233417667	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233440714	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233507267	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233548022	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233563668	(P) SCNServices	11/26/2022	\$1.00
002707	05551					232826004	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232826210	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232732020	(P) SCNServices	11/21/2022	\$2.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232739726	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232920761	(P) SCNServices	11/22/2022	\$2.00
002707	05551					233001827	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233179171	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233345970	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233346063	(P) SCNServices	11/25/2022	\$4.00
002707	05551					233350060	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233384401	(P) SCNServices	11/25/2022	\$7.00
002707	05551					233451438	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233451442	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233537074	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233546644	(P) SCNServices	11/26/2022	\$1.00
002707	05551					232743038	(D) SITEDEBIT	11/21/2022	(\$13.03)
002707	05551					232614909	(P) SCNServices	11/20/2022	\$12.00
002707	05551					232745266	(P) SCNServices	11/21/2022	\$10.00
002707	05551					232919339	(P) SCNServices	11/22/2022	\$8.00
002707	05551					232951673	(P) SCNServices	11/22/2022	\$10.00
002707	05551					232962828	(P) SCNServices	11/22/2022	\$3.00
002707	05551					233270072	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233502584	(P) SCNServices	11/26/2022	\$1.00
002707	05551					232756974	(P) SCNServices	11/21/2022	\$10.00
002707	05551					232622311	(P) SCNServices	11/20/2022	\$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					232715531	(P) SCNServices	11/21/2022	\$15.00
002707	05551					232777245	(P) SCNServices	11/21/2022	\$15.00
002707	05551					232883324	(P) SCNServices	11/22/2022	\$10.00
002707	05551					232922003	(P) SCNServices	11/22/2022	\$15.00
002707	05551					233244324	(P) SCNServices	11/24/2022	\$15.00
002707	05551					233323910	(P) SCNServices	11/25/2022	\$10.00
002707	05551					233408047	(P) SCNServices	11/25/2022	\$6.00
002707	05551					233514204	(P) SCNServices	11/26/2022	\$10.00
002707	05551					233529937	(P) SCNServices	11/26/2022	\$5.00
002707	05551					232585748	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232586921	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232587381	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232590170	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232629789	(P) SCNServices	11/20/2022	\$3.00
002707	05551					232631337	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232632645	(P) SCNServices	11/20/2022	\$3.00
002707	05551					232644392	(P) SCNServices	11/20/2022	\$5.00
002707	05551					232646280	(P) SCNServices	11/20/2022	\$3.00
002707	05551					232666022	(P) SCNServices	11/20/2022	\$3.00
002707	05551					232670596	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232675142	(P) SCNServices	11/20/2022	\$3.00
002707	05551					232696901	(P) SCNServices	11/20/2022	\$2.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232697852	(P) SCNServices	11/20/2022	\$3.00
002707	05551					232697894	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232701122	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232710716	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232718940	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232741487	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232771580	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232771762	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232776403	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232777842	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232780119	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232780209	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232788845	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232806373	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232808385	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232822418	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232822989	(P) SCNServices	11/21/2022	\$7.00
002707	05551					232825825	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232828490	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232843083	(P) SCNServices	11/22/2022	\$3.00
002707	05551					232848180	(P) SCNServices	11/22/2022	\$5.00
002707	05551					232867941	(P) SCNServices	11/22/2022	\$2.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232891746	(P) SCNServices	11/22/2022	\$3.00
002707	05551					232895634	(P) SCNServices	11/22/2022	\$3.00
002707	05551					232898490	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232953137	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232964703	(P) SCNServices	11/22/2022	\$4.00
002707	05551					232974817	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232998470	(P) SCNServices	11/23/2022	\$3.00
002707	05551					232998974	(P) SCNServices	11/23/2022	\$1.00
002707	05551					232999372	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233020757	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233028955	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233028960	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233030539	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233091258	(P) SCNServices	11/23/2022	\$3.00
002707	05551					233094175	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233113900	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233114677	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233115505	(P) SCNServices	11/23/2022	\$3.00
002707	05551					233130024	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233132398	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233155814	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233156096	(P) SCNServices	11/23/2022	\$2.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233157395	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233157994	(P) SCNServices	11/23/2022	\$3.00
002707	05551					233158513	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233158850	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233159639	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233160388	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233160881	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233162081	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233172064	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233177747	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233178535	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233216377	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233221501	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233223081	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233248761	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233251048	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233254405	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233271443	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233280620	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233286267	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233324710	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233325917	(P) SCNServices	11/25/2022	\$2.00



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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233339625	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233385127	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233389467	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233391904	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233394098	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233395876	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233407688	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233420796	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233423195	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233468955	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233474102	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233479793	(P) SCNServices	11/26/2022	\$3.00
002707	05551					233489958	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233491141	(P) SCNServices	11/26/2022	\$3.00
002707	05551					233501499	(P) SCNServices	11/26/2022	\$3.00
002707	05551					233503156	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233504321	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233504335	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233506235	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233507623	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233509027	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233515140	(P) SCNServices	11/26/2022	\$2.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,899.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233516967	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233521145	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233522852	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233539409	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233540317	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233541682	(P) SCNServices	11/26/2022	\$3.00
002707	05551					233547758	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233568373	(P) SCNServices	11/26/2022	\$2.00
002707	05551					232766820	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232625013	(P) SCNServices	11/20/2022	\$9.00
002707	05551					232667524	(P) SCNServices	11/20/2022	\$9.00
002707	05551					233538329	(P) SCNServices	11/26/2022	\$20.00
002707	05551					232966225	(P) SCNServices	11/22/2022	\$2.00
002707	05551					233112864	(P) SCNServices	11/23/2022	\$19.00
002707	05551					233443828	(P) SCNServices	11/25/2022	\$5.00
002707	05551					232651169	(P) SCNServices	11/20/2022	\$5.00
002707	05551					232659808	(P) SCNServices	11/20/2022	\$3.00
002707	05551					232719743	(P) SCNServices	11/21/2022	\$5.00
002707	05551					232736659	(P) SCNServices	11/21/2022	\$6.00
002707	05551					232783790	(P) SCNServices	11/21/2022	\$4.00
002707	05551					232882465	(P) SCNServices	11/22/2022	\$7.00
002707	05551					232948863	(P) SCNServices	11/22/2022	\$6.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232973460	(P) SCNServices	11/22/2022	\$5.00
002707	05551					232974469	(P) SCNServices	11/22/2022	\$5.00
002707	05551					233120034	(P) SCNServices	11/23/2022	\$5.00
002707	05551					233202387	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233207681	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233208795	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233281843	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233343174	(P) SCNServices	11/25/2022	\$5.00
002707	05551					233399857	(P) SCNServices	11/25/2022	\$4.00
002707	05551					233491018	(P) SCNServices	11/26/2022	\$5.00
002707	05551					233530016	(P) SCNServices	11/26/2022	\$5.00
002707	05551					233540876	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233544774	(P) SCNServices	11/26/2022	\$10.00
002707	05551					233547783	(P) SCNServices	11/26/2022	\$10.00
002707	05551					233547853	(P) SCNServices	11/26/2022	\$5.00
002707	05551					233087539	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233101679	(P) SCNServices	11/23/2022	\$5.00
002707	05551					233102803	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233103194	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233251525	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233267617	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233342852	(P) SCNServices	11/25/2022	\$12.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233374673	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233537491	(P) SCNServices	11/26/2022	\$1.00
002707	05551					232783511	(P) SCNServices	11/21/2022	\$1.00
002707	05551					233197026	(P) SCNServices	11/24/2022	\$4.00
002707	05551					233225742	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233226111	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233239851	(P) SCNServices	11/24/2022	\$4.00
002707	05551					233265953	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233440790	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233484125	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233489044	(P) SCNServices	11/26/2022	\$50.00
002707	05551					233534550	(P) SCNServices	11/26/2022	\$10.00
002707	05551					232574940	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232575971	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232622235	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232636488	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232637613	(P) SCNServices	11/20/2022	\$6.00
002707	05551					232637760	(P) SCNServices	11/20/2022	\$9.00
002707	05551					232675486	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232676539	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232699757	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232743748	(P) SCNServices	11/21/2022	\$5.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232771067	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232801722	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232827588	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232927038	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232974191	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232974672	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232996955	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232997374	(P) SCNServices	11/22/2022	\$1.00
002707	05551					233046112	(P) SCNServices	11/23/2022	\$3.00
002707	05551					233053370	(P) SCNServices	11/23/2022	\$3.00
002707	05551					233061017	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233226873	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233235569	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233248581	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233266643	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233285952	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233288225	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233395538	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233396622	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233398575	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233400043	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233400845	(P) SCNServices	11/25/2022	\$1.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233496342	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233511646	(P) SCNServices	11/26/2022	\$3.00
002707	05551					233513046	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233547141	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233410589	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233521142	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233529113	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233531211	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233539115	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233544756	(P) SCNServices	11/26/2022	\$1.00
002707	05551					232665398	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232620564	(P) SCNServices	11/20/2022	\$10.00
002707	05551					233042940	(P) SCNServices	11/23/2022	\$9.00
002707	05551					233193731	(P) SCNServices	11/24/2022	\$4.00
002707	05551					233457288	(P) SCNServices	11/26/2022	\$4.00
002707	05551					233064758	(P) SCNServices	11/23/2022	\$10.00
002707	05551					233254636	(P) SCNServices	11/24/2022	\$2.00
002707	05551					232740028	(P) SCNServices	11/21/2022	\$6.00
002707	05551					233120504	(D) SITEDEBIT	11/23/2022	(\$0.16)
002707	05551					232793793	(P) SCNServices	11/21/2022	\$10.00
002707	05551					233205094	(P) SCNServices	11/24/2022	\$10.00
002707	05551					233213032	(P) SCNServices	11/24/2022	\$10.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233474402	(P) SCNServices	11/26/2022	\$10.00
002707	05551					233524550	(P) SCNServices	11/26/2022	\$10.00
002707	05551					232700319	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232701115	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232701527	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232701862	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232701870	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232702289	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232702526	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232702873	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232703125	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232703134	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232703377	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232703491	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232703666	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232704033	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232704307	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232704362	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232729868	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232732281	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232739773	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232740452	(P) SCNServices	11/21/2022	\$3.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232741996	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232744100	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232805094	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232923442	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232931129	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232934554	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232937509	(P) SCNServices	11/22/2022	\$3.00
002707	05551					232942484	(P) SCNServices	11/22/2022	\$2.00
002707	05551					233058102	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233059103	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233103466	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233105249	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233196480	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233268945	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233525895	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233548028	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233082096	(P) SCNServices	11/23/2022	\$20.00
002707	05551					233127463	(P) SCNServices	11/23/2022	\$20.00
002707	05551					233135820	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233208330	(P) SCNServices	11/24/2022	\$1.00
002707	05551					232606468	(P) SCNServices	11/20/2022	\$3.00
002707	05551					232704140	(P) SCNServices	11/21/2022	\$2.00



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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232964764	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232652310	(P) SCNServices	11/20/2022	\$5.00
002707	05551					232734978	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232899214	(P) SCNServices	11/22/2022	\$3.00
002707	05551					233082584	(P) SCNServices	11/23/2022	\$7.00
002707	05551					233106974	(P) SCNServices	11/23/2022	\$6.00
002707	05551					233232176	(P) SCNServices	11/24/2022	\$4.00
002707	05551					233023381	(P) SCNServices	11/23/2022	\$9.00
002707	05551					233179091	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233514025	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233516805	(P) SCNServices	11/26/2022	\$4.00
002707	05551					232888946	(P) SCNServices	11/22/2022	\$6.00
002707	05551					233265971	(P) SCNServices	11/24/2022	\$13.00
002707	05551					233288253	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233290835	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233313640	(P) SCNServices	11/25/2022	\$10.00
002707	05551					233102386	(P) SCNServices	11/23/2022	\$5.00
002707	05551					233470519	(P) SCNServices	11/26/2022	\$1.00
002707	05551					232633583	(P) SCNServices	11/20/2022	\$6.00
002707	05551					232633693	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232575310	(P) SCNServices	11/20/2022	\$10.00
002707	05551					232583363	(P) SCNServices	11/20/2022	\$10.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232611343	(P) SCNServices	11/20/2022	\$15.00
002707	05551					232757922	(P) SCNServices	11/21/2022	\$14.00
002707	05551					232822914	(P) SCNServices	11/21/2022	\$8.00
002707	05551					232843177	(P) SCNServices	11/22/2022	\$15.00
002707	05551					232847540	(P) SCNServices	11/22/2022	\$10.00
002707	05551					232889383	(P) SCNServices	11/22/2022	\$6.00
002707	05551					232992044	(P) SCNServices	11/22/2022	\$9.00
002707	05551					233030535	(P) SCNServices	11/23/2022	\$10.00
002707	05551					233043924	(P) SCNServices	11/23/2022	\$15.00
002707	05551					233068113	(P) SCNServices	11/23/2022	\$7.00
002707	05551					233075865	(P) SCNServices	11/23/2022	\$8.00
002707	05551					233081819	(P) SCNServices	11/23/2022	\$10.00
002707	05551					233267166	(P) SCNServices	11/24/2022	\$15.00
002707	05551					233310659	(P) SCNServices	11/24/2022	\$8.00
002707	05551					233346906	(P) SCNServices	11/25/2022	\$8.00
002707	05551					233414427	(P) SCNServices	11/25/2022	\$12.00
002707	05551					233445149	(P) SCNServices	11/26/2022	\$8.00
002707	05551					233471846	(P) SCNServices	11/26/2022	\$9.00
002707	05551					233480678	(P) SCNServices	11/26/2022	\$10.00
002707	05551					233523455	(P) SCNServices	11/26/2022	\$5.00
002707	05551					233539855	(P) SCNServices	11/26/2022	\$4.00
002707	05551					233542878	(P) SCNServices	11/26/2022	\$5.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233546575	(P) SCNServices	11/26/2022	\$8.00
002707	05551					232755974	(P) SCNServices	11/21/2022	\$20.00
002707	05551					233181602	(P) SCNServices	11/24/2022	\$10.00
002707	05551					233207120	(P) SCNServices	11/24/2022	\$16.00
002707	05551					233364962	(P) SCNServices	11/25/2022	\$3.00
002707	05551					232741365	(P) SCNServices	11/21/2022	\$3.00
002707	05551					233381806	(P) SCNServices	11/25/2022	\$3.00
002707	05551					232574805	(P) SCNServices	11/20/2022	\$3.00
002707	05551					233405070	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233444401	(P) SCNServices	11/26/2022	\$4.00
002707	05551					233491454	(P) SCNServices	11/26/2022	\$8.00
002707	05551					232770895	(P) SCNServices	11/21/2022	\$6.00
002707	05551					232829983	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232913412	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232916460	(P) SCNServices	11/22/2022	\$10.00
002707	05551					233501049	(P) SCNServices	11/26/2022	\$1.00
002707	05551					232697191	(P) SCNServices	11/20/2022	\$20.00
002707	05551					232698640	(P) SCNServices	11/20/2022	\$5.00
002707	05551					232773918	(P) SCNServices	11/21/2022	\$27.00
002707	05551					233269166	(P) SCNServices	11/24/2022	\$23.00
002707	05551					232613841	(P) SCNServices	11/20/2022	\$5.00
002707	05551					232712511	(P) SCNServices	11/21/2022	\$5.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232763866	(P) SCNServices	11/21/2022	\$8.00
002707	05551					232778050	(P) SCNServices	11/21/2022	\$9.00
002707	05551					232798721	(P) SCNServices	11/21/2022	\$5.00
002707	05551					232897704	(P) SCNServices	11/22/2022	\$6.00
002707	05551					232941860	(P) SCNServices	11/22/2022	\$5.00
002707	05551					232943735	(P) SCNServices	11/22/2022	\$8.00
002707	05551					233061922	(P) SCNServices	11/23/2022	\$7.00
002707	05551					233084276	(P) SCNServices	11/23/2022	\$9.00
002707	05551					233173015	(P) SCNServices	11/24/2022	\$9.00
002707	05551					233279325	(P) SCNServices	11/24/2022	\$4.00
002707	05551					233368338	(P) SCNServices	11/25/2022	\$4.00
002707	05551					233373234	(P) SCNServices	11/25/2022	\$5.00
002707	05551					233383410	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233420424	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233422651	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233457577	(P) SCNServices	11/26/2022	\$8.00
002707	05551					232700556	(P) SCNServices	11/21/2022	\$7.00
002707	05551					232942493	(P) SCNServices	11/22/2022	\$7.00
002707	05551					232675427	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232677630	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232792589	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232800902	(P) SCNServices	11/21/2022	\$2.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232862770	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232884418	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232906169	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232907313	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232923178	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232925809	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232927232	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232937684	(P) SCNServices	11/22/2022	\$2.00
002707	05551					233025608	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233050454	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233240558	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233245691	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233544932	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233547413	(P) SCNServices	11/26/2022	\$2.00
002707	05551					232627307	(P) SCNServices	11/20/2022	\$10.00
002707	05551					232631893	(P) SCNServices	11/20/2022	\$10.00
002707	05551					232720205	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232806827	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232585117	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232588467	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232602326	(P) SCNServices	11/20/2022	\$3.00
002707	05551					232604448	(P) SCNServices	11/20/2022	\$3.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232605601	(P) SCNServices	11/20/2022	\$3.00
002707	05551					232638401	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232640129	(P) SCNServices	11/20/2022	\$4.00
002707	05551					232738114	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232739025	(P) SCNServices	11/21/2022	\$3.00
002707	05551					232741173	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232763609	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232765184	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232797278	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232856557	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232857921	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232946707	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232968665	(P) SCNServices	11/22/2022	\$2.00
002707	05551					233020006	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233045850	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233084093	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233085116	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233090215	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233091152	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233092192	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233124471	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233173196	(P) SCNServices	11/24/2022	\$1.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233173649	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233174366	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233194400	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233195955	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233204973	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233206865	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233209272	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233210816	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233211565	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233239687	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233280929	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233283335	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233285432	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233286857	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233289158	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233290178	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233321671	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233359809	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233361640	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233370900	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233372526	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233384687	(P) SCNServices	11/25/2022	\$1.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233391994	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233403730	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233458641	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233506379	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233507600	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233515019	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233264776	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233266548	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233268511	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233270973	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233292313	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233298211	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233299781	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233301035	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233303190	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233304738	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233339133	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233340266	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233340568	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233343320	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233355550	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233357315	(P) SCNServices	11/25/2022	\$1.00



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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233358156	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233363560	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233367160	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233368506	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233369884	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233399916	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233402233	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233403416	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233403957	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233406744	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233409594	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233412325	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233414086	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233415834	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233417400	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233473343	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233474709	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233475987	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233477765	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233503408	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233504680	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233506138	(P) SCNServices	11/26/2022	\$3.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233508186	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233511693	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233513091	(P) SCNServices	11/26/2022	\$3.00
002707	05551					233526169	(P) SCNServices	11/26/2022	\$3.00
002707	05551					233528382	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233529914	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233531545	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233534089	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233537513	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233539022	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233556029	(P) SCNServices	11/26/2022	\$2.00
002707	05551					232613969	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232622241	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232646621	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232648006	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232649520	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232667396	(P) SCNServices	11/20/2022	\$3.00
002707	05551					232754655	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232757783	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232759297	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232759699	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232772855	(P) SCNServices	11/21/2022	\$4.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,589.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232873544	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232875851	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232904942	(P) SCNServices	11/22/2022	\$3.00
002707	05551					232928080	(P) SCNServices	11/22/2022	\$1.00
002707	05551					233059006	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233059726	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233060509	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233061066	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233061934	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233062654	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233065111	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233065937	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233066637	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233067532	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233068923	(P) SCNServices	11/23/2022	\$3.00
002707	05551					233115438	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233119249	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233171761	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233194045	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233236656	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233238969	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233240428	(P) SCNServices	11/24/2022	\$1.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233241268	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233245134	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233282457	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233311569	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233384606	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233400612	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233400637	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233469897	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233491097	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233514522	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233539390	(P) SCNServices	11/26/2022	\$3.00
002707	05551					233540254	(P) SCNServices	11/26/2022	\$1.00
002707	05551					232997287	(P) SCNServices	11/22/2022	\$4.00
002707	05551					233025629	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233130152	(P) SCNServices	11/23/2022	\$10.00
002707	05551					233270017	(P) SCNServices	11/24/2022	\$20.00
002707	05551					233471564	(P) SCNServices	11/26/2022	\$3.00
002707	05551					233492022	(P) SCNServices	11/26/2022	\$5.00
002707	05551					233499035	(P) SCNServices	11/26/2022	\$2.00
002707	05551					232803445	(P) SCNServices	11/20/2022	\$1.00
002707	05551					233155632	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233280426	(P) SCNServices	11/24/2022	\$1.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233281704	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233282853	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233288438	(P) SCNServices	11/24/2022	\$8.00
002707	05551					233350609	(P) SCNServices	11/25/2022	\$5.00
002707	05551					233351662	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233352954	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233409734	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233492087	(P) SCNServices	11/26/2022	\$1.00
002707	05551					233504774	(P) SCNServices	11/26/2022	\$1.00
002707	05551					232673686	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232676350	(P) SCNServices	11/20/2022	\$2.00
002707	05551					233395740	(P) SCNServices	11/25/2022	\$1.00
002707	05551					232858991	(P) SCNServices	11/22/2022	\$16.00
002707	05551					233062871	(P) SCNServices	11/23/2022	\$5.00
002707	05551					233358591	(P) SCNServices	11/25/2022	\$6.00
002707	05551					232588365	(P) SCNServices	11/20/2022	\$2.00
002707	05551					232802955	(P) SCNServices	11/21/2022	\$2.00
002707	05551					233028819	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233180745	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233456409	(P) SCNServices	11/26/2022	\$2.00
002707	05551					232575836	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232801519	(P) SCNServices	11/21/2022	\$8.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232826991	(P) SCNServices	11/21/2022	\$1.00
002707	05551					233228152	(P) SCNServices	11/24/2022	\$10.00
002707	05551					233343426	(P) SCNServices	11/25/2022	\$2.00
002707	05551					232718330	(P) SCNServices	11/21/2022	\$1.00
002707	05551					233116477	(P) SCNServices	11/23/2022	\$3.00
002707	05551					232827318	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232827461	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232994229	(P) SCNServices	11/22/2022	\$30.00
002707	05551					232994239	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232994254	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232994273	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232994287	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232994302	(P) SCNServices	11/22/2022	\$1.00
002707	05551					233155858	(P) SCNServices	11/23/2022	\$6.00
002707	05551					232879501	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232966219	(P) SCNServices	11/22/2022	\$1.00
002707	05551					233025154	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233066744	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233069108	(P) SCNServices	11/23/2022	\$3.00
002707	05551					233070949	(P) SCNServices	11/23/2022	\$4.00
002707	05551					233075299	(P) SCNServices	11/23/2022	\$4.00
002707	05551					233077940	(P) SCNServices	11/23/2022	\$7.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233078021	(P) SCNServices	11/23/2022	\$8.00
002707	05551					233130183	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233133608	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233210205	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233245172	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233265322	(P) SCNServices	11/24/2022	\$4.00
002707	05551					233377684	(P) SCNServices	11/25/2022	\$6.00
002707	05551					233385694	(P) SCNServices	11/25/2022	\$4.00
002707	05551					233391206	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233421568	(P) SCNServices	11/25/2022	\$2.00
002707	05551					233438676	(P) SCNServices	11/25/2022	\$6.00
002707	05551					233445369	(P) SCNServices	11/26/2022	\$3.00
002707	05551					233563648	(P) SCNServices	11/26/2022	\$3.00
002707	05551					232644613	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232669161	(P) SCNServices	11/20/2022	\$1.00
002707	05551					232713528	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232734784	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232780320	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232786600	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232787416	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232841906	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232844550	(P) SCNServices	11/22/2022	\$1.00

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4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					232845151	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232897392	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232902571	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232963875	(P) SCNServices	11/22/2022	\$1.00
002707	05551					233053875	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233358048	(P) SCNServices	11/25/2022	\$1.00
002707	05551					233537181	(P) SCNServices	11/26/2022	\$1.00
002707	05551					232934668	(P) SCNServices	11/22/2022	\$3.00
002707	05551					233167813	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233307316	(P) SCNServices	11/24/2022	\$5.00
002707	05551					233254121	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233254151	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233283594	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233289895	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233311135	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233503371	(P) SCNServices	11/26/2022	\$2.00
002707	05551					232741356	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232790504	(P) SCNServices	11/21/2022	\$30.00
002707	05551					232957734	(P) SCNServices	11/22/2022	\$30.00
002707	05551					233180925	(P) SCNServices	11/24/2022	\$11.00
002707	05551					233063512	(P) SCNServices	11/23/2022	\$3.00
002707	05551					233261182	(P) SCNServices	11/24/2022	\$4.00



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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					233262197	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233310861	(P) SCNServices	11/24/2022	\$4.00
002707	05551					233342191	(P) SCNServices	11/25/2022	\$3.00
002707	05551					232660765	(P) SCNServices	11/20/2022	\$20.00
002707	05551					233117960	(P) SCNServices	11/23/2022	\$28.00
002707	05551					233568089	(P) SCNServices	11/26/2022	\$100.00
002707	05551					233568169	(P) SCNServices	11/26/2022	\$26.00
002707	05551					232829529	(P) SCNServices	11/22/2022	\$3.00
002707	05551					233221642	(P) SCNServices	11/24/2022	\$13.00
002707	05551					232711754	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232791254	(P) SCNServices	11/21/2022	\$5.00
002707	05551					232825647	(P) SCNServices	11/21/2022	\$6.00
002707	05551					232897617	(P) SCNServices	11/22/2022	\$11.00
002707	05551					232898653	(P) SCNServices	11/22/2022	\$6.00
002707	05551					232898797	(P) SCNServices	11/22/2022	\$2.00
002707	05551					232907734	(P) SCNServices	11/22/2022	\$8.00
002707	05551					232996008	(P) SCNServices	11/22/2022	\$7.00
002707	05551					232996031	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232637955	(P) SCNServices	11/20/2022	\$7.00
002707	05551					232668737	(P) SCNServices	11/20/2022	\$3.00
002707	05551					232779892	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232960039	(P) SCNServices	11/22/2022	\$1.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,889.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233222455	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233101440	(P) SCNServices	11/23/2022	\$10.00
002707	05551					233447774	(P) SCNServices	11/26/2022	\$30.00
002707	05551					233059507	(P) SCNServices	11/23/2022	\$20.00
002707	05551					233198393	(P) SCNServices	11/24/2022	\$20.00
002707	05551					233351866	(P) SCNServices	11/25/2022	\$20.00
002707	05551					233485582	(P) SCNServices	11/26/2022	\$3.00
002707	05551					233510990	(P) SCNServices	11/26/2022	\$7.00
002707	05551					233588179	(P) SCNServices	11/26/2022	\$9.00
002707	05551					233096279	(P) SCNServices	11/23/2022	\$10.00
002707	05551					233097111	(P) SCNServices	11/23/2022	\$6.00
002707	05551					233098953	(P) SCNServices	11/23/2022	\$6.00
002707	05551					233065744	(P) SCNServices	11/23/2022	\$29.00
002707	05551					232800799	(P) SCNServices	11/21/2022	\$1.00
002707	05551					233134089	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233137623	(P) SCNServices	11/23/2022	\$2.00
002707	05551					233199946	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233201780	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233264091	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233267088	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233278609	(P) SCNServices	11/24/2022	\$1.00
002707	05551					233497715	(P) SCNServices	11/26/2022	\$2.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233528453	(P) SCNServices	11/26/2022	\$2.00
002707	05551					233529587	(P) SCNServices	11/26/2022	\$1.00
002707	05551					232654191	(P) SCNServices	11/20/2022	\$10.00
002707	05551					232775749	(P) SCNServices	11/21/2022	\$10.00
002707	05551					232963993	(P) SCNServices	11/22/2022	\$20.00
002707	05551					233533920	(P) SCNServices	11/26/2022	\$45.00
002707	05551					232610936	(P) SCNServices	11/20/2022	\$10.00
002707	05551					232632032	(P) SCNServices	11/20/2022	\$6.00
002707	05551					232660745	(P) SCNServices	11/20/2022	\$4.00
002707	05551					232730464	(P) SCNServices	11/21/2022	\$1.00
002707	05551					232969119	(P) SCNServices	11/22/2022	\$10.00
002707	05551					232970220	(P) SCNServices	11/22/2022	\$5.00
002707	05551					232970402	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232713505	(P) SCNServices	11/21/2022	\$14.00
002707	05551					232607954	(P) SCNServices	11/20/2022	\$11.00
002707	05551					232609004	(P) SCNServices	11/20/2022	\$13.00
002707	05551					232609293	(P) SCNServices	11/20/2022	\$5.00
002707	05551					232902681	(P) SCNServices	11/22/2022	\$9.00
002707	05551					232903639	(P) SCNServices	11/22/2022	\$1.00
002707	05551					232734203	(P) SCNServices	11/21/2022	\$26.00
002707	05551					233156633	(P) SCNServices	11/23/2022	\$2.00
002707	05551					232918128	(P) SCNServices	11/22/2022	\$3.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233074630	(P) SCNServices	11/23/2022	\$1.00
002707	05551					233520652	(P) SCNServices	11/26/2022	\$7.00
002707	05551					232698221	(P) SCNServices	11/20/2022	\$1.00
002707	05551					233453490	(P) SCNServices	11/26/2022	\$4.00
002707	05551					232626631	(P) SCNServices	11/20/2022	\$30.00
002707	05551					233152950	(P) SCNServices	11/23/2022	\$20.00
002707	05551					233273380	(P) SCNServices	11/24/2022	\$17.00
002707	05551					233211524	(P) SCNServices	11/24/2022	\$3.00
002707	05551					233526821	(P) SCNServices	11/26/2022	\$3.00
002707	05551					233530331	(P) SCNServices	11/26/2022	\$3.00
002707	05551					233534072	(P) SCNServices	11/26/2022	\$8.00
002707	05551					232710439	(D) SITEDEBIT	11/21/2022	(\$0.82)
002707	05551					232716872	(P) SCNServices	11/21/2022	\$15.00
002707	05551					232736347	(P) SCNServices	11/21/2022	\$5.00
002707	05551					232767687	(P) SCNServices	11/21/2022	\$22.00
002707	05551					232776270	(P) SCNServices	11/21/2022	\$8.00
002707	05551					232783585	(P) SCNServices	11/21/2022	\$5.00
002707	05551					232783634	(P) SCNServices	11/21/2022	\$2.00
002707	05551					232927358	(P) SCNServices	11/22/2022	\$4.00
002707	05551					233128249	(P) SCNServices	11/23/2022	\$15.00
002707	05551					233225356	(P) SCNServices	11/24/2022	\$9.00
002707	05551					233235135	(P) SCNServices	11/24/2022	\$10.00

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11/28/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4713	05551	05551-20221127060429	IDA00121988	Due Upon Receipt	11/20/2022	11/26/2022	\$5,689.09

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233235286	(P) SCNServices	11/24/2022	\$2.00
002707	05551					233354245	(P) SCNServices	11/25/2022	\$4.00
002707	05551					233356652	(P) SCNServices	11/25/2022	\$13.00
002707	05551					233362090	(P) SCNServices	11/25/2022	\$10.00
002707	05551					233378487	(P) SCNServices	11/25/2022	\$5.00
002707	05551					233379067	(P) SCNServices	11/25/2022	\$3.00
002707	05551					233411132	(P) SCNServices	11/25/2022	\$7.00
002707	05551					233416511	(P) SCNServices	11/25/2022	\$20.00
002707	05551					233479431	(P) SCNServices	11/26/2022	\$32.00
<b>Subtotal</b>									\$5,689.09
<b>Tax</b>									\$0.00
<b>Total</b>									\$5,689.09