

SECURUS Technologies



Inv# IDA00122784 \$ 5,973.34
 SECURUS TECHNOLOGIES
 12/04/2022 # Pages 55 FP55 D0C300S4844
 PO# 20220174

Ship 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
12/12/2022	4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235263690	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235263771	(P) SCNServices	12/9/2022	\$1.00
002707	05551					234538258	(P) SCNServices	12/4/2022	\$5.00
002707	05551					234644056	(P) SCNServices	12/5/2022	\$15.00
002707	05551					234706829	(P) SCNServices	12/5/2022	\$20.00
002707	05551					234821508	(P) SCNServices	12/6/2022	\$20.00
002707	05551					235261346	(P) SCNServices	12/9/2022	\$10.00
002707	05551					235372239	(P) SCNServices	12/10/2022	\$7.00
002707	05551					234666197	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234932991	(P) SCNServices	12/7/2022	\$10.00
002707	05551					234938419	(P) SCNServices	12/7/2022	\$10.00
002707	05551					235053052	(P) SCNServices	12/8/2022	\$10.00
002707	05551					235085532	(P) SCNServices	12/8/2022	\$20.00
002707	05551					235242405	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235372336	(P) SCNServices	12/10/2022	\$4.00
002707	05551					235372939	(P) SCNServices	12/10/2022	\$3.00
002707	05551					234580432	(P) SCNServices	12/4/2022	\$6.00
002707	05551					234596182	(P) SCNServices	12/4/2022	\$4.00
002707	05551					234682053	(P) SCNServices	12/5/2022	\$2.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234777501	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234829910	(P) SCNServices	12/6/2022	\$10.00
002707	05551					234967219	(P) SCNServices	12/7/2022	\$8.00
002707	05551					235353526	(P) SCNServices	12/10/2022	\$8.00
002707	05551					234782525	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234850446	(P) SCNServices	12/6/2022	\$3.00
002707	05551					235002382	(P) SCNServices	12/7/2022	\$7.00
002707	05551					235161230	(P) SCNServices	12/8/2022	\$10.00
002707	05551					234533261	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234798091	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234849910	(P) SCNServices	12/6/2022	\$4.00
002707	05551					234946047	(P) SCNServices	12/7/2022	\$3.00
002707	05551					234950716	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235014326	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235016039	(P) SCNServices	12/7/2022	\$3.00
002707	05551					235035299	(P) SCNServices	12/7/2022	\$6.00
002707	05551					235273865	(P) SCNServices	12/9/2022	\$5.00
002707	05551					235373011	(P) SCNServices	12/10/2022	\$5.00
002707	05551					235435292	(P) SCNServices	12/10/2022	\$5.00
002707	05551					235467315	(P) SCNServices	12/10/2022	\$1.00
002707	05551					234536538	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234574910	(P) SCNServices	12/4/2022	\$1.00

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002707	05551					234576433	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234578055	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234579516	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234618262	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234621262	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234622203	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234636206	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234636341	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234637008	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234637505	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234637848	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234638230	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234668842	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234677066	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234678103	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234679648	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234696972	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234707895	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234726107	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234727373	(P) SCNServices	12/5/2022	\$12.00
002707	05551					234756760	(P) SCNServices	12/5/2022	\$3.00
002707	05551					234763783	(P) SCNServices	12/5/2022	\$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					234764185	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234796522	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234810207	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234836403	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234897297	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234912636	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234935203	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234935832	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234936607	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234937437	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234979884	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235008763	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235034903	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235055541	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235100112	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235139916	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235139944	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235200568	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235271658	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235273089	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235305789	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235313252	(P) SCNServices	12/9/2022	\$2.00

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002707	05551					235366673	(P) SCNServices	12/10/2022	\$1.00
002707	05551					234679917	(P) SCNServices	12/5/2022	\$6.00
002707	05551					234697179	(P) SCNServices	12/5/2022	\$20.00
002707	05551					234841121	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234921638	(P) SCNServices	12/7/2022	\$5.00
002707	05551					235129092	(P) SCNServices	12/8/2022	\$13.00
002707	05551					235352829	(P) SCNServices	12/10/2022	\$7.00
002707	05551					234692420	(P) SCNServices	12/4/2022	\$13.00
002707	05551					234683797	(P) SCNServices	12/5/2022	\$10.00
002707	05551					235134739	(P) SCNServices	12/8/2022	\$2.00
002707	05551					234672472	(P) SCNServices	12/5/2022	\$37.00
002707	05551					234802384	(P) SCNServices	12/6/2022	\$11.00
002707	05551					235127083	(P) SCNServices	12/8/2022	\$22.00
002707	05551					235373759	(P) SCNServices	12/10/2022	\$15.00
002707	05551					235434923	(P) SCNServices	12/10/2022	\$2.00
002707	05551					234994545	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235002922	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235013658	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235060696	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235130928	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235160049	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235161765	(P) SCNServices	12/8/2022	\$1.00

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002707	05551					235221098	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235284752	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235287080	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235289597	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235297592	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235302363	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235350322	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235389752	(P) SCNServices	12/10/2022	\$1.00
002707	05551					234538907	(P) SCNServices	12/4/2022	\$5.00
002707	05551					234606598	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234607223	(P) SCNServices	12/4/2022	\$7.00
002707	05551					234710972	(P) SCNServices	12/5/2022	\$20.00
002707	05551					234920714	(P) SCNServices	12/7/2022	\$6.00
002707	05551					234994907	(P) SCNServices	12/7/2022	\$7.00
002707	05551					235080283	(P) SCNServices	12/8/2022	\$10.00
002707	05551					235229937	(P) SCNServices	12/9/2022	\$5.00
002707	05551					235267196	(P) SCNServices	12/9/2022	\$8.00
002707	05551					235397257	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235419215	(P) SCNServices	12/10/2022	\$7.00
002707	05551					235420107	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235433659	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235441064	(P) SCNServices	12/10/2022	\$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					234645576	(P) SCNServices	12/5/2022	\$9.00
002707	05551					234668511	(P) SCNServices	12/5/2022	\$5.00
002707	05551					234671581	(P) SCNServices	12/5/2022	\$5.00
002707	05551					235060259	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235062726	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235412923	(P) SCNServices	12/10/2022	\$5.00
002707	05551					235256276	(P) SCNServices	12/9/2022	\$20.00
002707	05551					234722796	(P) SCNServices	12/5/2022	\$4.00
002707	05551					234731385	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234960067	(P) SCNServices	12/7/2022	\$8.00
002707	05551					234605545	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234733532	(P) SCNServices	12/5/2022	\$68.00
002707	05551					235052169	(P) SCNServices	12/8/2022	\$1.00
002707	05551					234529193	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234556006	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234561083	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234571583	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234618380	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234637185	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234721628	(P) SCNServices	12/5/2022	\$3.00
002707	05551					234726886	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234726581	(P) SCNServices	12/5/2022	\$1.00

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002707	05551					234730318	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234761449	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234764158	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234815872	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234817324	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234818439	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234877813	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234878729	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234947472	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234951711	(P) SCNServices	12/7/2022	\$3.00
002707	05551					234954291	(P) SCNServices	12/7/2022	\$3.00
002707	05551					234956274	(P) SCNServices	12/7/2022	\$3.00
002707	05551					234960432	(P) SCNServices	12/7/2022	\$3.00
002707	05551					234964300	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234966573	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234967655	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234969262	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235005664	(P) SCNServices	12/7/2022	\$3.00
002707	05551					235009286	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235011422	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235014099	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235015442	(P) SCNServices	12/7/2022	\$1.00

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002707	05551					235063961	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235078472	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235141661	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235267674	(P) SCNServices	12/9/2022	\$1.00
002707	05551					234527718	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234617010	(P) SCNServices	12/4/2022	\$15.00
002707	05551					234622381	(P) SCNServices	12/4/2022	\$4.00
002707	05551					234693445	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234707279	(P) SCNServices	12/5/2022	\$3.00
002707	05551					234738176	(P) SCNServices	12/5/2022	\$6.00
002707	05551					234756735	(P) SCNServices	12/5/2022	\$6.00
002707	05551					234765072	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234766825	(P) SCNServices	12/6/2022	\$6.00
002707	05551					234768279	(P) SCNServices	12/6/2022	\$6.00
002707	05551					234768838	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234768972	(P) SCNServices	12/6/2022	\$6.00
002707	05551					234874804	(P) SCNServices	12/6/2022	\$6.00
002707	05551					235131818	(P) SCNServices	12/8/2022	\$9.00
002707	05551					235139956	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235143012	(P) SCNServices	12/8/2022	\$9.00
002707	05551					235253057	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235255078	(P) SCNServices	12/9/2022	\$3.00

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002707	05551					235264899	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235267839	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235271353	(P) SCNServices	12/9/2022	\$7.00
002707	05551					235305415	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235400160	(P) SCNServices	12/10/2022	\$6.00
002707	05551					235403400	(P) SCNServices	12/10/2022	\$4.00
002707	05551					235426715	(P) SCNServices	12/10/2022	\$4.00
002707	05551					235427176	(P) SCNServices	12/10/2022	\$5.00
002707	05551					234572000	(P) SCNServices	12/4/2022	\$5.00
002707	05551					234585690	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234586228	(P) SCNServices	12/4/2022	\$3.00
002707	05551					235246745	(P) SCNServices	12/9/2022	\$6.00
002707	05551					235248084	(P) SCNServices	12/9/2022	\$4.00
002707	05551					234643730	(P) SCNServices	12/5/2022	\$3.00
002707	05551					235260420	(P) SCNServices	12/9/2022	\$5.00
002707	05551					234651312	(P) SCNServices	12/5/2022	\$15.00
002707	05551					235352669	(P) SCNServices	12/10/2022	\$9.00
002707	05551					234610544	(P) SCNServices	12/4/2022	\$5.00
002707	05551					234677951	(P) SCNServices	12/5/2022	\$5.00
002707	05551					234686946	(P) SCNServices	12/5/2022	\$3.00
002707	05551					234688289	(P) SCNServices	12/5/2022	\$10.00
002707	05551					234880517	(P) SCNServices	12/6/2022	\$10.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235140309	(P) SCNServices	12/8/2022	\$10.00
002707	05551					235221067	(P) SCNServices	12/9/2022	\$10.00
002707	05551					235230879	(P) SCNServices	12/9/2022	\$15.00
002707	05551					235234100	(P) SCNServices	12/9/2022	\$13.00
002707	05551					235255522	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235269577	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235272112	(P) SCNServices	12/9/2022	\$8.00
002707	05551					235345363	(P) SCNServices	12/10/2022	\$10.00
002707	05551					235349655	(P) SCNServices	12/10/2022	\$5.00
002707	05551					235354390	(P) SCNServices	12/10/2022	\$15.00
002707	05551					235373675	(P) SCNServices	12/10/2022	\$16.00
002707	05551					235373804	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235376361	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235431728	(P) SCNServices	12/10/2022	\$9.00
002707	05551					234863198	(P) SCNServices	12/8/2022	\$5.00
002707	05551					235081101	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235144911	(P) SCNServices	12/8/2022	\$7.00
002707	05551					235257466	(D) SITEDEBIT	12/9/2022	(\$0.72)
002707	05551					234527597	(P) SCNServices	12/4/2022	\$10.00
002707	05551					234529143	(P) SCNServices	12/4/2022	\$10.00
002707	05551					234646516	(P) SCNServices	12/5/2022	\$12.00
002707	05551					234685721	(P) SCNServices	12/5/2022	\$3.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234738712	(P) SCNServices	12/5/2022	\$9.00
002707	05551					234760915	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234802232	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234818910	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234874223	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234982548	(P) SCNServices	12/7/2022	\$5.00
002707	05551					234761400	(P) SCNServices	12/5/2022	\$6.00
002707	05551					234679983	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234937629	(P) SCNServices	12/7/2022	\$25.00
002707	05551					235123974	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235256186	(P) SCNServices	12/9/2022	\$8.00
002707	05551					235258457	(P) SCNServices	12/9/2022	\$4.00
002707	05551					235127882	(P) SCNServices	12/8/2022	\$1.00
002707	05551					234539526	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234665417	(P) SCNServices	12/5/2022	\$3.00
002707	05551					234678930	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234681691	(D) SITEDEBIT	12/5/2022	(\$3.39)
002707	05551					234636734	(P) SCNServices	12/4/2022	\$15.00
002707	05551					235035304	(P) SCNServices	12/7/2022	\$8.00
002707	05551					234590339	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234807861	(P) SCNServices	12/6/2022	\$7.00
002707	05551					234833051	(P) SCNServices	12/6/2022	\$5.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234945937	(P) SCNServices	12/7/2022	\$10.00
002707	05551					234984579	(P) SCNServices	12/7/2022	\$10.00
002707	05551					235080238	(P) SCNServices	12/8/2022	\$11.00
002707	05551					235090366	(P) SCNServices	12/8/2022	\$16.00
002707	05551					235110348	(P) SCNServices	12/8/2022	\$14.00
002707	05551					235152386	(P) SCNServices	12/8/2022	\$12.00
002707	05551					235263081	(P) SCNServices	12/9/2022	\$10.00
002707	05551					235414545	(P) SCNServices	12/10/2022	\$5.00
002707	05551					235472914	(P) SCNServices	12/10/2022	\$4.00
002707	05551					234945696	(P) SCNServices	12/7/2022	\$47.00
002707	05551					235135496	(P) SCNServices	12/8/2022	\$100.00
002707	05551					235182117	(P) SCNServices	12/8/2022	\$9.00
002707	05551					235394211	(P) SCNServices	12/10/2022	\$11.00
002707	05551					234915751	(P) SCNServices	12/7/2022	\$20.00
002707	05551					235120005	(D) SITEDEBIT	12/8/2022	(\$19.71)
002707	05551					234528701	(P) SCNServices	12/4/2022	\$6.00
002707	05551					234573227	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234674672	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234679626	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234699536	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234701343	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234702108	(P) SCNServices	12/5/2022	\$1.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234703070	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234712625	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234715461	(P) SCNServices	12/5/2022	\$5.00
002707	05551					234725163	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234727317	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234798420	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234814862	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234827915	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234830339	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234834625	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234836278	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234853401	(P) SCNServices	12/6/2022	\$5.00
002707	05551					234858050	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234863328	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234898789	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234934782	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234936502	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234959015	(P) SCNServices	12/7/2022	\$5.00
002707	05551					234967469	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234970715	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234982675	(P) SCNServices	12/7/2022	\$3.00
002707	05551					234987740	(P) SCNServices	12/7/2022	\$1.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235016973	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235076352	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235110139	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235123235	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235126306	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235159748	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235179643	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235222268	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235250689	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235275552	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235276900	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235278665	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235325298	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235395315	(P) SCNServices	12/10/2022	\$1.00
002707	05551					234904560	(P) SCNServices	12/7/2022	\$10.00
002707	05551					235002262	(P) SCNServices	12/7/2022	\$15.00
002707	05551					235182651	(P) SCNServices	12/8/2022	\$15.00
002707	05551					235264888	(P) SCNServices	12/9/2022	\$15.00
002707	05551					234620002	(P) SCNServices	12/4/2022	\$5.00
002707	05551					234622942	(P) SCNServices	12/4/2022	\$4.00
002707	05551					234800695	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234879859	(P) SCNServices	12/6/2022	\$1.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235139844	(P) SCNServices	12/8/2022	\$5.00
002707	05551					235278498	(P) SCNServices	12/9/2022	\$5.00
002707	05551					235281724	(P) SCNServices	12/9/2022	\$6.00
002707	05551					235285333	(P) SCNServices	12/9/2022	\$5.00
002707	05551					235374926	(P) SCNServices	12/10/2022	\$11.00
002707	05551					234697055	(P) SCNServices	12/5/2022	\$25.00
002707	05551					234817161	(P) SCNServices	12/6/2022	\$7.00
002707	05551					234820662	(P) SCNServices	12/6/2022	\$5.00
002707	05551					234822546	(P) SCNServices	12/6/2022	\$8.00
002707	05551					235200734	(P) SCNServices	12/9/2022	\$25.00
002707	05551					234599726	(P) SCNServices	12/4/2022	\$6.00
002707	05551					234949282	(P) SCNServices	12/7/2022	\$5.00
002707	05551					234987602	(P) SCNServices	12/7/2022	\$5.00
002707	05551					235015643	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235015698	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235083657	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235087000	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235160252	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235424469	(P) SCNServices	12/10/2022	\$5.00
002707	05551					234922534	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235074333	(P) SCNServices	12/8/2022	\$100.00
002707	05551					235110715	(P) SCNServices	12/8/2022	\$4.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235228613	(P) SCNServices	12/9/2022	\$6.00
002707	05551					235281436	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235363932	(P) SCNServices	12/10/2022	\$6.00
002707	05551					235412432	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235413052	(P) SCNServices	12/10/2022	\$2.00
002707	05551					234997014	(P) SCNServices	12/7/2022	\$3.00
002707	05551					235012635	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234931946	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234933054	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234933830	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235448660	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235449903	(P) SCNServices	12/10/2022	\$3.00
002707	05551					234576771	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234576835	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234590388	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234591194	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234592295	(P) SCNServices	12/4/2022	\$1.00
002707	05551					235232664	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235233006	(P) SCNServices	12/9/2022	\$28.00
002707	05551					235271086	(P) SCNServices	12/9/2022	\$10.00
002707	05551					235285767	(P) SCNServices	12/9/2022	\$9.00
002707	05551					235305019	(P) SCNServices	12/9/2022	\$2.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235305194	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235306390	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235307053	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235384396	(P) SCNServices	12/10/2022	\$4.00
002707	05551					235395675	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235400007	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235403377	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235426497	(P) SCNServices	12/10/2022	\$6.00
002707	05551					235438284	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235201361	(P) SCNServices	12/9/2022	\$10.00
002707	05551					235202066	(P) SCNServices	12/9/2022	\$10.00
002707	05551					235203168	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235072995	(P) SCNServices	12/8/2022	\$2.00
002707	05551					234638633	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234764138	(P) SCNServices	12/5/2022	\$3.00
002707	05551					234768055	(P) SCNServices	12/6/2022	\$3.00
002707	05551					235184761	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235247277	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235336092	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235340842	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235471727	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235473245	(P) SCNServices	12/10/2022	\$1.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234677715	(P) SCNServices	12/5/2022	\$3.00
002707	05551					234799804	(P) SCNServices	12/6/2022	\$33.00
002707	05551					234586378	(P) SCNServices	12/4/2022	\$8.00
002707	05551					234803765	(P) SCNServices	12/6/2022	\$10.00
002707	05551					235007147	(P) SCNServices	12/7/2022	\$3.00
002707	05551					235076052	(P) SCNServices	12/8/2022	\$7.00
002707	05551					235433836	(P) SCNServices	12/10/2022	\$5.00
002707	05551					235434346	(P) SCNServices	12/10/2022	\$2.00
002707	05551					234683072	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234684292	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234714442	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234715941	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234805738	(P) SCNServices	12/6/2022	\$1.00
002707	05551					235209291	(P) SCNServices	12/9/2022	\$1.00
002707	05551					234694328	(P) SCNServices	12/5/2022	\$5.00
002707	05551					234716843	(P) SCNServices	12/5/2022	\$14.00
002707	05551					234838803	(P) SCNServices	12/6/2022	\$6.00
002707	05551					235001196	(P) SCNServices	12/7/2022	\$10.00
002707	05551					235216981	(P) SCNServices	12/9/2022	\$9.00
002707	05551					235367779	(P) SCNServices	12/10/2022	\$5.00
002707	05551					234540089	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234548697	(P) SCNServices	12/4/2022	\$2.00

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12/12/2022	4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

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002707	05551					234556063	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234557601	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234558537	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234560333	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234567341	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234587516	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234596274	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234596560	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234601079	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234601680	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234603681	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234607277	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234622565	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234646705	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234649453	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234649484	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234650524	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234681974	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234683073	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234686720	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234688738	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234688785	(P) SCNServices	12/5/2022	\$1.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234704366	(P) SCNServices	12/5/2022	\$3.00
002707	05551					234707036	(P) SCNServices	12/5/2022	\$10.00
002707	05551					234710174	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234729510	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234736268	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234738131	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234743965	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234744090	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234761345	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234763100	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234764027	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234764574	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234765216	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234765522	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234767110	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234768085	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234779609	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234800918	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234804844	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234805839	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234807542	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234829520	(P) SCNServices	12/6/2022	\$1.00

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4731	05551	05551-20221211060614	ICA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234831854	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234832884	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234834600	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234835860	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234843877	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234846427	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234857058	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234857678	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234872875	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234875015	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234876074	(P) SCNServices	12/6/2022	\$5.00
002707	05551					234879292	(P) SCNServices	12/6/2022	\$10.00
002707	05551					234899013	(P) SCNServices	12/6/2022	\$10.00
002707	05551					234902110	(P) SCNServices	12/7/2022	\$10.00
002707	05551					234915863	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234821988	(P) SCNServices	12/7/2022	\$3.00
002707	05551					234932943	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234967096	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234992924	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234993946	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234996649	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234999641	(P) SCNServices	12/7/2022	\$2.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235001247	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235014355	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235017529	(P) SCNServices	12/7/2022	\$3.00
002707	05551					235052804	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235054184	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235055437	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235056152	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235071921	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235071959	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235074903	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235077809	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235078479	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235080984	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235082404	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235083936	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235084544	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235085916	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235147882	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235159075	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235161440	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235182581	(P) SCNServices	12/8/2022	\$7.00
002707	05551					235184403	(P) SCNServices	12/9/2022	\$3.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235185036	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235185340	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235185927	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235186147	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235217818	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235238482	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235251186	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235263148	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235278000	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235294772	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235307777	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235368269	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235374098	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235375494	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235377512	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235380448	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235382535	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235398952	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235401098	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235403152	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235404688	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235440224	(P) SCNServices	12/10/2022	\$3.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235441162	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235444753	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235445686	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235446873	(P) SCNServices	12/10/2022	\$8.00
002707	05551					235468234	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235471866	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235473782	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235474267	(P) SCNServices	12/10/2022	\$3.00
002707	05551					234647466	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234656035	(D) SITEDEBIT	12/5/2022	(\$1.21)
002707	05551					234528992	(P) SCNServices	12/4/2022	\$6.00
002707	05551					234636861	(P) SCNServices	12/4/2022	\$5.00
002707	05551					234766465	(P) SCNServices	12/6/2022	\$9.00
002707	05551					235179535	(P) SCNServices	12/8/2022	\$29.00
002707	05551					234977608	(P) SCNServices	12/7/2022	\$3.00
002707	05551					234549829	(P) SCNServices	12/4/2022	\$10.00
002707	05551					234575132	(P) SCNServices	12/4/2022	\$6.00
002707	05551					234671354	(P) SCNServices	12/5/2022	\$10.00
002707	05551					234686567	(P) SCNServices	12/5/2022	\$12.00
002707	05551					234811489	(P) SCNServices	12/6/2022	\$8.00
002707	05551					234815920	(P) SCNServices	12/6/2022	\$18.00
002707	05551					234835412	(P) SCNServices	12/6/2022	\$11.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234848631	(P) SCNServices	12/6/2022	\$5.00
002707	05551					234870176	(P) SCNServices	12/6/2022	\$5.00
002707	05551					234874782	(P) SCNServices	12/6/2022	\$6.00
002707	05551					234967232	(P) SCNServices	12/7/2022	\$5.00
002707	05551					234849318	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234613616	(P) SCNServices	12/4/2022	\$3.00
002707	05551					235121128	(D) SITEDEBIT	12/8/2022	(\$1.14)
002707	05551					234635923	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234760857	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234765649	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234766002	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234766351	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234766600	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234766790	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234797837	(P) SCNServices	12/6/2022	\$5.00
002707	05551					234832680	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234847630	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234877916	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234988721	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235012301	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235014088	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235016214	(P) SCNServices	12/7/2022	\$1.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235035388	(P) SCNServices	12/7/2022	\$3.00
002707	05551					235036099	(P) SCNServices	12/7/2022	\$3.00
002707	05551					235036594	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235037004	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235095590	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235103662	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235110286	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235144729	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235179340	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235180116	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235180611	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235182475	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235182799	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235184305	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235184591	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235186410	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235187122	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235187132	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235265075	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235277874	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235280650	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235284303	(P) SCNServices	12/9/2022	\$1.00

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4731	05551	05551-20221211060614	DA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235285978	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235287591	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235324794	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235325738	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235327647	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235328275	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235330954	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235332299	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235332477	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235391732	(P) SCNServices	12/10/2022	\$3.00
002707	05551					234568523	(P) SCNServices	12/4/2022	\$8.00
002707	05551					234782673	(P) SCNServices	12/6/2022	\$7.00
002707	05551					234987059	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235144464	(P) SCNServices	12/8/2022	\$10.00
002707	05551					234801739	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234800142	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234960381	(P) SCNServices	12/7/2022	\$8.00
002707	05551					234996384	(P) SCNServices	12/7/2022	\$19.00
002707	05551					234636513	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234637368	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234637415	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234730979	(P) SCNServices	12/5/2022	\$4.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234961605	(P) SCNServices	12/7/2022	\$3.00
002707	05551					234962687	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234558170	(P) SCNServices	12/4/2022	\$10.00
002707	05551					234593516	(P) SCNServices	12/4/2022	\$10.00
002707	05551					234843576	(P) SCNServices	12/6/2022	\$10.00
002707	05551					234980435	(P) SCNServices	12/7/2022	\$10.00
002707	05551					235126692	(P) SCNServices	12/8/2022	\$10.00
002707	05551					235279714	(P) SCNServices	12/9/2022	\$10.00
002707	05551					235372649	(P) SCNServices	12/10/2022	\$10.00
002707	05551					234575847	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234605501	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234606464	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234607329	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234726485	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234763926	(P) SCNServices	12/5/2022	\$3.00
002707	05551					234920047	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235091584	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235247243	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235278511	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235298326	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235300536	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235302922	(P) SCNServices	12/9/2022	\$1.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235303943	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235389163	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235398138	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235399656	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235410853	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235413796	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235414241	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235424086	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235424810	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235445998	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235447718	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235472703	(P) SCNServices	12/10/2022	\$3.00
002707	05551					234595782	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234635365	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234635636	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234803745	(P) SCNServices	12/6/2022	\$1.00
002707	05551					235399603	(P) SCNServices	12/10/2022	\$3.00
002707	05551					234556018	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234594068	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234670646	(P) SCNServices	12/5/2022	\$12.00
002707	05551					234557134	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234568913	(P) SCNServices	12/4/2022	\$2.00

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4731	05551	05551-20221211060614	ICA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234618529	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234637798	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234638319	(P) SCNServices	12/5/2022	\$5.00
002707	05551					234655459	(P) SCNServices	12/5/2022	\$5.00
002707	05551					234668743	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234683784	(P) SCNServices	12/5/2022	\$5.00
002707	05551					234686713	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234703663	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234705478	(P) SCNServices	12/5/2022	\$5.00
002707	05551					234736273	(P) SCNServices	12/5/2022	\$5.00
002707	05551					234739302	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234741574	(P) SCNServices	12/5/2022	\$5.00
002707	05551					234746197	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234771306	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234771419	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234785880	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234786905	(P) SCNServices	12/6/2022	\$5.00
002707	05551					234803302	(P) SCNServices	12/6/2022	\$7.00
002707	05551					234818848	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234845758	(P) SCNServices	12/6/2022	\$7.00
002707	05551					234876539	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234879091	(P) SCNServices	12/6/2022	\$3.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234910405	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234910693	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234933001	(P) SCNServices	12/7/2022	\$3.00
002707	05551					234948265	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234949451	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235013026	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235015104	(P) SCNServices	12/7/2022	\$3.00
002707	05551					235005164	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235005225	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235006314	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235063788	(P) SCNServices	12/8/2022	\$5.00
002707	05551					234635401	(P) SCNServices	12/4/2022	\$10.00
002707	05551					234997407	(P) SCNServices	12/7/2022	\$5.00
002707	05551					235293826	(P) SCNServices	12/9/2022	\$5.00
002707	05551					234681489	(P) SCNServices	12/5/2022	\$7.00
002707	05551					235409397	(P) SCNServices	12/10/2022	\$10.00
002707	05551					235007879	(P) SCNServices	12/7/2022	\$10.00
002707	05551					234528976	(P) SCNServices	12/4/2022	\$4.00
002707	05551					234589840	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234574376	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234575208	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234619763	(P) SCNServices	12/4/2022	\$1.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234636214	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234669813	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234683704	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234687662	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234691984	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234705688	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234827584	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234566596	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234584161	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234813849	(D) SITEDEBIT	12/6/2022	(\$0.07)
002707	05551					234561790	(P) SCNServices	12/4/2022	\$8.00
002707	05551					234594428	(P) SCNServices	12/4/2022	\$10.00
002707	05551					234614802	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234615831	(P) SCNServices	12/4/2022	\$4.00
002707	05551					234675620	(P) SCNServices	12/5/2022	\$7.00
002707	05551					234688236	(P) SCNServices	12/5/2022	\$10.00
002707	05551					234765301	(P) SCNServices	12/6/2022	\$10.00
002707	05551					234834870	(P) SCNServices	12/6/2022	\$5.00
002707	05551					234858868	(P) SCNServices	12/6/2022	\$8.00
002707	05551					234864139	(P) SCNServices	12/6/2022	\$10.00
002707	05551					234921583	(P) SCNServices	12/7/2022	\$10.00
002707	05551					234933496	(P) SCNServices	12/7/2022	\$15.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234946448	(P) SCNServices	12/7/2022	\$10.00
002707	05551					234963667	(P) SCNServices	12/7/2022	\$10.00
002707	05551					234982852	(P) SCNServices	12/7/2022	\$6.00
002707	05551					235031407	(P) SCNServices	12/7/2022	\$7.00
002707	05551					235053020	(P) SCNServices	12/8/2022	\$6.00
002707	05551					235055066	(P) SCNServices	12/8/2022	\$4.00
002707	05551					235057384	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235179459	(P) SCNServices	12/8/2022	\$8.00
002707	05551					235262527	(P) SCNServices	12/9/2022	\$10.00
002707	05551					235366407	(P) SCNServices	12/10/2022	\$10.00
002707	05551					235447075	(P) SCNServices	12/10/2022	\$6.00
002707	05551					234664856	(P) SCNServices	12/5/2022	\$15.00
002707	05551					234674137	(P) SCNServices	12/5/2022	\$3.00
002707	05551					234683237	(P) SCNServices	12/5/2022	\$11.00
002707	05551					234963049	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234677538	(P) SCNServices	12/5/2022	\$3.00
002707	05551					234699810	(D) SITEDEBIT	12/5/2022	(\$2.91)
002707	05551					234844007	(P) SCNServices	12/6/2022	\$10.00
002707	05551					234760776	(P) SCNServices	12/5/2022	\$5.00
002707	05551					235039218	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235039258	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235330815	(P) SCNServices	12/10/2022	\$3.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234685327	(P) SCNServices	12/5/2022	\$91.00
002707	05551					234941219	(D) SITEDEBIT	12/7/2022	(\$1.46)
002707	05551					234561839	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234609620	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234648526	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234650053	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234672041	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234707861	(P) SCNServices	12/5/2022	\$5.00
002707	06651					234719406	(P) SCNServices	12/5/2022	\$3.00
002707	05551					234727836	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234727869	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234730576	(P) SCNServices	12/5/2022	\$4.00
002707	05551					234742810	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234780531	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234833209	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234833249	(P) SCNServices	12/6/2022	\$2.00
002707	05551					235224582	(P) SCNServices	12/9/2022	\$4.00
002707	05551					235303906	(P) SCNServices	12/9/2022	\$3.00
002707	05551					234567724	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234609031	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234610185	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234610240	(P) SCNServices	12/4/2022	\$1.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234616791	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234619166	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234620724	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234669440	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234682528	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234683492	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234684763	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234687780	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234689108	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234691278	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234729958	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234740236	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234742538	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234814717	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234828107	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234830368	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234832762	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234833422	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234835069	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234835100	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234837174	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234885647	(P) SCNServices	12/6/2022	\$1.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234868104	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234869819	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234873234	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234874768	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234874796	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234877142	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234878778	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234879820	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234934798	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234936920	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234938137	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234939525	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234941202	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234941794	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234943538	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234963216	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234965098	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234979522	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234981256	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234993582	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235004655	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235005349	(P) SCNServices	12/7/2022	\$2.00

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4731	05551	05551-20221211060614	.DA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235008526	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235014156	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235016384	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235075197	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235081069	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235088559	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235115140	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235148400	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235152154	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235153975	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235157215	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235230305	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235240581	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235242554	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235247049	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235268897	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235296293	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235301296	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235305190	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235307007	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235372221	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235373465	(P) SCNServices	12/10/2022	\$2.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235375951	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235377147	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235379047	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235380568	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235381601	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235383298	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235389245	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235390953	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235392255	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235395072	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235436236	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235436960	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235444397	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235446068	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235446654	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235452486	(P) SCNServices	12/10/2022	\$2.00
002707	05551					234556464	(P) SCNServices	12/4/2022	\$1.00
002707	05551					235415448	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235418389	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235341952	(D) SITEDEBIT	12/10/2022	(\$1.17)
002707	05551					234566666	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234568579	(P) SCNServices	12/4/2022	\$4.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234584615	(P) SCNServices	12/4/2022	\$4.00
002707	05551					234620534	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234682177	(P) SCNServices	12/5/2022	\$4.00
002707	05551					234721212	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234725016	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234726995	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234739137	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234799434	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234806510	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234826224	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234835056	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234840718	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234851757	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234853372	(P) SCNServices	12/6/2022	\$4.00
002707	05551					234856992	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234914846	(P) SCNServices	12/7/2022	\$4.00
002707	05551					234931893	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234941572	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234956093	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234965778	(P) SCNServices	12/7/2022	\$3.00
002707	05551					234992139	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235015828	(P) SCNServices	12/7/2022	\$2.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4731	05551	05551-20221211060614	ICA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235017553	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235057732	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235058558	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235058885	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235087922	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235117552	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235145605	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235147682	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235218530	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235219385	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235255477	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235286195	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235330991	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235331820	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235399907	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235404462	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235406978	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235409345	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235444272	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235446808	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235449147	(P) SCNServices	12/10/2022	\$1.00
002707	05551					234590188	(P) SCNServices	12/4/2022	\$1.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234731550	(P) SCNServices	12/5/2022	\$1.00
002707	05551					235014419	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235040777	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235040912	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235044462	(P) SCNServices	12/8/2022	\$1.00
002707	05551					234528550	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234528709	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234528667	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234528971	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234537754	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234538522	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234541813	(P) SCNServices	12/4/2022	\$6.00
002707	05551					234557700	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234566079	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234581802	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234583119	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234588082	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234589482	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234590730	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234592502	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234603646	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234636219	(P) SCNServices	12/4/2022	\$1.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234636707	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234687315	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234984957	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234722353	(P) SCNServices	12/5/2022	\$10.00
002707	05551					234992321	(P) SCNServices	12/7/2022	\$3.00
002707	05551					235252803	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235252849	(P) SCNServices	12/9/2022	\$5.00
002707	05551					235442253	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235442431	(P) SCNServices	12/10/2022	\$1.00
002707	05551					234596087	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234598569	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234611053	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234716120	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234718449	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234866401	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234990038	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235084549	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235085191	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235147784	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235276769	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235387981	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235389210	(P) SCNServices	12/10/2022	\$1.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235390305	(P) SCNServices	12/10/2022	\$5.00
002707	05551					235390640	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235110063	(P) SCNServices	12/8/2022	\$20.00
002707	05551					235428192	(P) SCNServices	12/10/2022	\$1.00
002707	05551					234555961	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234705142	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234802005	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234828064	(P) SCNServices	12/6/2022	\$1.00
002707	05551					235078085	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235231566	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235264413	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235383218	(P) SCNServices	12/10/2022	\$2.00
002707	05551					234692628	(P) SCNServices	12/5/2022	\$6.00
002707	05551					234693754	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234693959	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234830465	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234878097	(P) SCNServices	12/6/2022	\$3.00
002707	05551					235093760	(P) SCNServices	12/8/2022	\$5.00
002707	05551					235095324	(P) SCNServices	12/8/2022	\$1.00
002707	05551					234616120	(P) SCNServices	12/4/2022	\$10.00
002707	05551					234638007	(P) SCNServices	12/5/2022	\$20.00
002707	05551					234766855	(P) SCNServices	12/6/2022	\$10.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234672291	(P) SCNServices	12/5/2022	\$5.00
002707	05551					234674147	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234676140	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234676188	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234601933	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234859148	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234869997	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234998026	(P) SCNServices	12/7/2022	\$3.00
002707	05551					234815707	(P) SCNServices	12/6/2022	\$4.00
002707	05551					234815966	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234816268	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234933688	(P) SCNServices	12/7/2022	\$40.00
002707	05551					234948807	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234808413	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234808571	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234813709	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234816011	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234817672	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234817753	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234826905	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234831563	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234832153	(P) SCNServices	12/6/2022	\$1.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234832282	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234833675	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234835420	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234838285	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234861529	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234862024	(P) SCNServices	12/6/2022	\$2.00
002707	05551					234880195	(P) SCNServices	12/6/2022	\$4.00
002707	05551					234897439	(P) SCNServices	12/6/2022	\$3.00
002707	05551					234897458	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234950319	(P) SCNServices	12/7/2022	\$4.00
002707	05551					234990839	(P) SCNServices	12/7/2022	\$4.00
002707	05551					235090920	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235267205	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235374280	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235379653	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235381079	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235383207	(P) SCNServices	12/10/2022	\$2.00
002707	05551					234616464	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234617478	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234618404	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234619518	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234620570	(P) SCNServices	12/4/2022	\$1.00

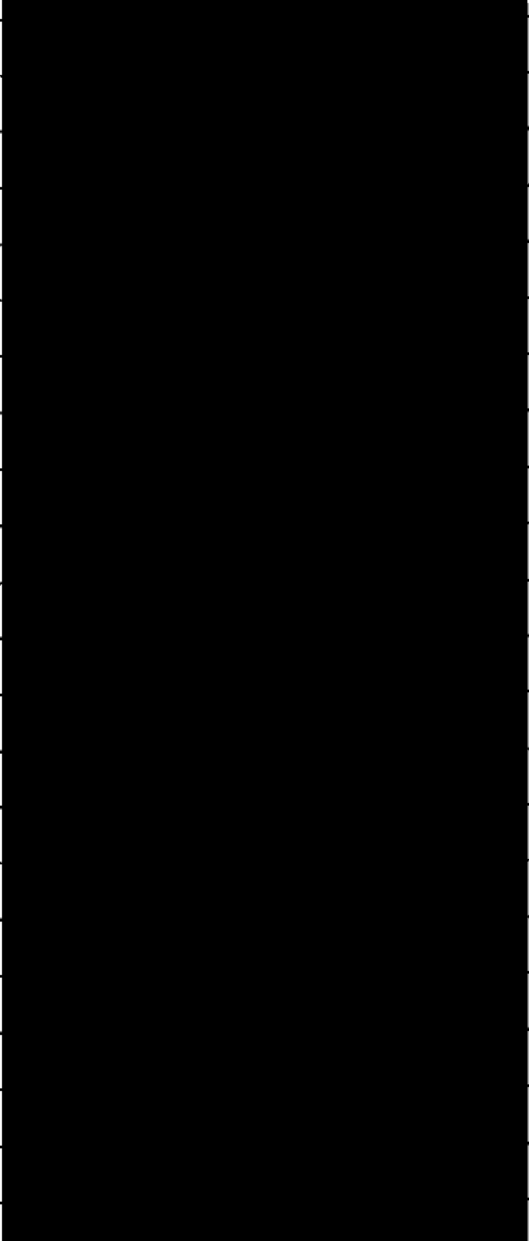
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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234621514	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234681174	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234718020	(P) SCNServices	12/5/2022	\$1.00
002707	05551					234822502	(P) SCNServices	12/6/2022	\$1.00
002707	05551					235062604	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235102711	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235106182	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235111227	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235125467	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235126627	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235234608	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235272002	(P) SCNServices	12/9/2022	\$1.00
002707	05551					234580736	(P) SCNServices	12/4/2022	\$40.00
002707	05551					234907243	(P) SCNServices	12/7/2022	\$3.00
002707	05551					235420767	(P) SCNServices	12/10/2022	\$9.00
002707	05551					234579698	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234763875	(P) SCNServices	12/5/2022	\$6.00
002707	05551					234980708	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234985334	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235122111	(P) SCNServices	12/8/2022	\$2.00
002707	05551					235268743	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235274187	(P) SCNServices	12/9/2022	\$1.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235280407	(P) SCNServices	12/9/2022	\$3.00
002707	05551					234649667	(P) SCNServices	12/5/2022	\$36.00
002707	05551					234802881	(P) SCNServices	12/6/2022	\$30.00
002707	05551					235438395	(P) SCNServices	12/10/2022	\$30.00
002707	05551					235327915	(P) SCNServices	12/9/2022	\$8.00
002707	05551					234805314	(P) SCNServices	12/6/2022	\$10.00
002707	05551					234864370	(P) SCNServices	12/6/2022	\$13.00
002707	05551					235438029	(P) SCNServices	12/10/2022	\$25.00
002707	05551					234763160	(P) SCNServices	12/5/2022	\$800.00
002707	05551					234763175	(P) SCNServices	12/5/2022	\$100.00
002707	05551					234763192	(P) SCNServices	12/5/2022	\$50.00
002707	05551					234529571	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234529620	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234529622	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234530147	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234566834	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234611364	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234614114	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234702023	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234818354	(P) SCNServices	12/6/2022	\$10.00
002707	05551	234818794	(P) SCNServices	12/6/2022	\$3.00				
002707	05551	234975831	(P) SCNServices	12/7/2022	\$5.00				

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4731	05551	05551-20221211080614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234988071	(P) SCNServices	12/7/2022	\$3.00
002707	05551					235031575	(P) SCNServices	12/7/2022	\$5.00
002707	05551					235109055	(P) SCNServices	12/8/2022	\$1.00
002707	05551					235262451	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235264113	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235324832	(P) SCNServices	12/9/2022	\$6.00
002707	05551					235330323	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235371154	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235392456	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235393825	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235395166	(P) SCNServices	12/10/2022	\$2.00
002707	05551					235468676	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235269621	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235350777	(P) SCNServices	12/10/2022	\$1.00
002707	05551					234602140	(P) SCNServices	12/4/2022	\$5.00
002707	05551					234607462	(P) SCNServices	12/4/2022	\$5.00
002707	05551					234731112	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234736784	(P) SCNServices	12/5/2022	\$3.00
002707	05551					234921282	(P) SCNServices	12/7/2022	\$15.00
002707	05551					235225479	(P) SCNServices	12/9/2022	\$10.00
002707	05551					234568197	(P) SCNServices	12/4/2022	\$10.00
002707	05551					234637417	(P) SCNServices	12/4/2022	\$10.00

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12/12/2022	4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234696286	(P) SCNServices	12/5/2022	\$10.00
002707	05551					234878823	(P) SCNServices	12/6/2022	\$15.00
002707	05551					235033945	(P) SCNServices	12/7/2022	\$15.00
002707	05551					235123860	(P) SCNServices	12/8/2022	\$15.00
002707	05551					235278863	(P) SCNServices	12/9/2022	\$15.00
002707	05551					235392609	(P) SCNServices	12/10/2022	\$10.00
002707	05551					235392960	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235395434	(P) SCNServices	12/10/2022	\$12.00
002707	05551					234712020	(D) SITEDEBIT	12/5/2022	(\$74.60)
002707	05551					234611470	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234613794	(P) SCNServices	12/4/2022	\$2.00
002707	05551					234671463	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234734405	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234918320	(P) SCNServices	12/7/2022	\$2.00
002707	05551					234956349	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235013733	(P) SCNServices	12/7/2022	\$1.00
002707	05551					235015256	(P) SCNServices	12/7/2022	\$2.00
002707	05551					235038056	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235038595	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235076163	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235120120	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235179455	(P) SCNServices	12/8/2022	\$3.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235197430	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235250829	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235254659	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235293700	(P) SCNServices	12/9/2022	\$3.00
002707	05551					235312876	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235425426	(P) SCNServices	12/10/2022	\$4.00
002707	05551					235428294	(P) SCNServices	12/10/2022	\$3.00
002707	05551					234619058	(P) SCNServices	12/4/2022	\$5.00
002707	05551					234728197	(P) SCNServices	12/5/2022	\$12.00
002707	05551					234728295	(P) SCNServices	12/5/2022	\$1.00
002707	05551					235418490	(P) SCNServices	12/10/2022	\$7.00
002707	05551					235420919	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235421373	(P) SCNServices	12/10/2022	\$3.00
002707	05551					235422705	(P) SCNServices	12/10/2022	\$1.00
002707	05551					235276626	(P) SCNServices	12/9/2022	\$10.00
002707	05551					235276732	(P) SCNServices	12/9/2022	\$2.00
002707	05551					234715167	(P) SCNServices	12/5/2022	\$9.00
002707	05551					234537847	(P) SCNServices	12/4/2022	\$5.00
002707	05551					234542666	(P) SCNServices	12/4/2022	\$15.00
002707	05551					234674918	(P) SCNServices	12/5/2022	\$5.00
002707	05551					234680753	(P) SCNServices	12/5/2022	\$10.00
002707	05551					234711452	(P) SCNServices	12/5/2022	\$15.00

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4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234912425	(P) SCNServices	12/7/2022	\$20.00
002707	05551					235227316	(P) SCNServices	12/9/2022	\$20.00
002707	05551					234917442	(P) SCNServices	12/7/2022	\$3.00
002707	05551					234917829	(P) SCNServices	12/7/2022	\$1.00
002707	05551					234527995	(P) SCNServices	12/4/2022	\$1.00
002707	05551					234597428	(P) SCNServices	12/4/2022	\$2.00
002707	05551					235205026	(P) SCNServices	12/9/2022	\$20.00
002707	05551					235294794	(P) SCNServices	12/9/2022	\$10.00
002707	05551					235331221	(P) SCNServices	12/10/2022	\$8.00
002707	05551					234636185	(P) SCNServices	12/4/2022	\$2.00
002707	05551					235141743	(P) SCNServices	12/8/2022	\$5.00
002707	05551					235145451	(P) SCNServices	12/8/2022	\$3.00
002707	05551					235468154	(P) SCNServices	12/10/2022	\$6.00
002707	05551					234702789	(P) SCNServices	12/5/2022	\$2.00
002707	05551					234764240	(P) SCNServices	12/5/2022	\$20.00
002707	05551					235040376	(P) SCNServices	12/8/2022	\$30.00
002707	05551					235182863	(P) SCNServices	12/9/2022	\$10.00
002707	05551					235262178	(P) SCNServices	12/9/2022	\$16.00
002707	05551					235400723	(P) SCNServices	12/10/2022	\$10.00
002707	05551					235472877	(P) SCNServices	12/10/2022	\$40.00
002707	05551					234541110	(P) SCNServices	12/4/2022	\$3.00
002707	05551					234612835	(P) SCNServices	12/4/2022	\$8.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234617860	(P) SCNServices	12/4/2022	\$8.00
002707	05551					234621271	(P) SCNServices	12/4/2022	\$4.00
002707	05551					235229489	(P) SCNServices	12/9/2022	\$5.00
002707	05551					235229671	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235293950	(P) SCNServices	12/9/2022	\$2.00
002707	05551					235295791	(P) SCNServices	12/9/2022	\$1.00
002707	05551					235303411	(P) SCNServices	12/9/2022	\$1.00
002707	05551					234611564	(P) SCNServices	12/4/2022	\$4.00
002707	05551					234710721	(P) SCNServices	12/5/2022	\$5.00
002707	05551					234716457	(P) SCNServices	12/5/2022	\$3.00
002707	05551					234719290	(P) SCNServices	12/5/2022	\$3.00
002707	05551					234833910	(P) SCNServices	12/6/2022	\$1.00
002707	05551					234985768	(P) SCNServices	12/7/2022	\$7.00
002707	05551					234990376	(P) SCNServices	12/7/2022	\$5.00
002707	05551					234993681	(P) SCNServices	12/7/2022	\$4.00
002707	05551					235009912	(P) SCNServices	12/7/2022	\$3.00
002707	05551					235014133	(P) SCNServices	12/7/2022	\$4.00
002707	05551					235111751	(P) SCNServices	12/8/2022	\$10.00
002707	05551					235120424	(P) SCNServices	12/8/2022	\$25.00
002707	05551					235296094	(P) SCNServices	12/9/2022	\$16.00
002707	05551					235329088	(P) SCNServices	12/10/2022	\$10.00
002707	05551					235394357	(P) SCNServices	12/10/2022	\$10.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4731	05551	05551-20221211060614	IDA00122784	Due Upon Receipt	12/4/2022	12/10/2022	\$5,973.34

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551	[REDACTED]				234565688	(P) SCNServices	12/4/2022	\$35.00
002707	05551					234671309	(P) SCNServices	12/5/2022	\$11.00
002707	05551					234683099	(P) SCNServices	12/5/2022	\$15.00
002707	05551					234711875	(P) SCNServices	12/5/2022	\$7.00
002707	05551					234711924	(P) SCNServices	12/5/2022	\$8.00
002707	05551					234724607	(D) SITEDEBIT	12/5/2022	(\$5.15)
002707	05551					234702254	(P) SCNServices	12/5/2022	\$10.00
002707	05551					234778792	(D) SITEDEBIT	12/6/2022	(\$0.05)
002707	05551					234678058	(D) SITEDEBIT	12/5/2022	(\$20.00)
002707	05551					235078469	(D) SITEDEBIT	12/8/2022	(\$0.08)
002707	05551					235345473	(P) SCNServices	12/10/2022	\$5.00
								Subtotal	\$5,973.34
								Tax	\$0.00
								Total	\$5,973.34