

SECURUS Technologies



Inv# IDA00122554 \$ 5,938.80
 SECURUS TECHNOLOGIES
 11/27/2022 # Pages 57 FP57 D0C300S4851
 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
12/5/2022	4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

5965

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233647964	(P) SCNServices	11/27/2022	\$5.00
002707	05551					233659085	(P) SCNServices	11/27/2022	\$5.00
002707	05551					233726970	(P) SCNServices	11/28/2022	\$4.00
002707	05551					234393573	(P) SCNServices	12/3/2022	\$21.00
002707	05551					233710990	(P) SCNServices	11/28/2022	\$11.00
002707	05551					233718552	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233752657	(P) SCNServices	11/28/2022	\$17.00
002707	05551					233763691	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233779251	(P) SCNServices	11/28/2022	\$10.00
002707	05551					233831483	(P) SCNServices	11/29/2022	\$3.00
002707	05551					233833037	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233846163	(P) SCNServices	11/29/2022	\$16.00
002707	05551					233849800	(P) SCNServices	11/29/2022	\$8.00
002707	05551					233877210	(P) SCNServices	11/29/2022	\$5.00
002707	05551					234172440	(P) SCNServices	12/1/2022	\$7.00
002707	05551					234190092	(P) SCNServices	12/1/2022	\$3.00
002707	05551					234296784	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234321373	(P) SCNServices	12/2/2022	\$4.00
002707	05551					234426378	(P) SCNServices	12/3/2022	\$2.00

Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
12/5/2022	4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234427463	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234435688	(P) SCNServices	12/3/2022	\$4.00
002707	05551					233577733	(P) SCNServices	11/27/2022	\$5.00
002707	05551					233609484	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233614869	(P) SCNServices	11/27/2022	\$4.00
002707	05551					233620120	(P) SCNServices	11/27/2022	\$4.00
002707	05551					233688148	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233690480	(P) SCNServices	11/28/2022	\$3.00
002707	05551					234365373	(P) SCNServices	12/2/2022	\$10.00
002707	05551					234415180	(P) SCNServices	12/3/2022	\$10.00
002707	05551					234186166	(P) SCNServices	12/1/2022	\$9.00
002707	05551					233846517	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233877945	(P) SCNServices	11/29/2022	\$2.00
002707	05551					234275548	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234408123	(P) SCNServices	12/3/2022	\$4.00
002707	05551					233582479	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233582759	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233583440	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233605210	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233610038	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233613044	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233614810	(P) SCNServices	11/27/2022	\$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					233640460	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233644988	(P) SCNServices	11/27/2022	\$10.00
002707	05551					233645290	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233661913	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233679074	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233715190	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233717893	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233767455	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233789274	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233771388	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233772575	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233775443	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233777857	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233780055	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233816571	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233820772	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233829628	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233833185	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233847777	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233851228	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233854568	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233855381	(P) SCNServices	11/29/2022	\$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					233875621	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233912464	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233912807	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233965067	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234003591	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234007786	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234008590	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234010143	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234016157	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234020478	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234021170	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234061087	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234075810	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234079308	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234080202	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234080959	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234097592	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234121131	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234141471	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234172422	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234183290	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234214413	(P) SCNServices	12/1/2022	\$2.00

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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					234234923	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234239499	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234283192	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234297026	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234324788	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234326793	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234331134	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234363707	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234455522	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234503799	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234505378	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234507128	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234508908	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234509962	(P) SCNServices	12/3/2022	\$2.00
002707	05551					233707496	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233814672	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233878266	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233883190	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233994500	(P) SCNServices	11/30/2022	\$3.00
002707	05551					233997061	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234249816	(D) SITEDEBIT	12/2/2022	(\$0.74)
002707	05551					233776870	(P) SCNServices	11/28/2022	\$5.00

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Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233863875	(P) SCNServices	11/29/2022	\$5.00
002707	05551					233973860	(D) SITEDEBIT	11/30/2022	(\$0.12)
002707	05551					233752412	(P) SCNServices	11/28/2022	\$20.00
002707	05551					234119258	(P) SCNServices	12/1/2022	\$20.00
002707	05551					234125645	(P) SCNServices	12/1/2022	\$10.00
002707	05551					234186360	(P) SCNServices	12/1/2022	\$20.00
002707	05551					234349062	(P) SCNServices	12/2/2022	\$20.00
002707	05551					234493809	(P) SCNServices	12/3/2022	\$20.00
002707	05551					233723212	(P) SCNServices	11/28/2022	\$25.00
002707	05551					233770946	(P) SCNServices	11/28/2022	\$10.00
002707	05551					234030830	(P) SCNServices	11/30/2022	\$5.00
002707	05551					234036408	(P) SCNServices	11/30/2022	\$5.00
002707	05551					234106771	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234174294	(P) SCNServices	12/1/2022	\$15.00
002707	05551					234308511	(P) SCNServices	12/2/2022	\$4.00
002707	05551					234437793	(P) SCNServices	12/3/2022	\$5.00
002707	05551					233593088	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233596678	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233627018	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233642570	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233839295	(P) SCNServices	11/29/2022	\$1.00
002707	05551					234305173	(P) SCNServices	12/2/2022	\$3.00

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002707	05551					234361298	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234364655	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234426770	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234461729	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234463696	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234465238	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234483687	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234308063	(P) SCNServices	12/2/2022	\$5.00
002707	05551					234313125	(P) SCNServices	12/2/2022	\$5.00
002707	05551					234320735	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234321091	(P) SCNServices	12/2/2022	\$12.00
002707	05551					234467077	(P) SCNServices	12/3/2022	\$10.00
002707	05551					234471980	(P) SCNServices	12/3/2022	\$10.00
002707	05551					233619427	(P) SCNServices	11/27/2022	\$2.00
002707	05551					234012006	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234105193	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234164035	(P) SCNServices	12/1/2022	\$4.00
002707	05551					234168787	(P) SCNServices	12/1/2022	\$5.00
002707	05551					233853902	(P) SCNServices	11/29/2022	\$10.00
002707	05551					234101270	(P) SCNServices	12/1/2022	\$6.00
002707	05551					234206481	(P) SCNServices	12/1/2022	\$3.00
002707	05551					234249749	(D) SITEDEBIT	12/2/2022	(\$0.11)

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

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002707	05551					233863060	(P) SCNServices	11/29/2022	\$5.00
002707	05551					233889759	(P) SCNServices	11/29/2022	\$2.00
002707	05551					234243847	(P) SCNServices	12/2/2022	\$6.00
002707	05551					233652223	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233679784	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233906961	(P) SCNServices	11/29/2022	\$4.00
002707	05551					233910411	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233911601	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233912675	(P) SCNServices	11/29/2022	\$1.00
002707	05551					234032466	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234033875	(P) SCNServices	11/30/2022	\$8.00
002707	05551					234055693	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234057993	(P) SCNServices	11/30/2022	\$4.00
002707	05551					234065432	(P) SCNServices	11/30/2022	\$4.00
002707	05551					234083483	(P) SCNServices	12/1/2022	\$4.00
002707	05551					234194743	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234370021	(P) SCNServices	12/2/2022	\$5.00
002707	05551					234373525	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234524535	(P) SCNServices	12/3/2022	\$5.00
002707	05551					233630945	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233714725	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233716224	(P) SCNServices	11/28/2022	\$9.00

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002707	05551					233734750	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233736392	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233740688	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233752794	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233763586	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233799961	(P) SCNServices	11/29/2022	\$6.00
002707	05551					233848206	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233872054	(P) SCNServices	11/29/2022	\$3.00
002707	05551					233873982	(P) SCNServices	11/29/2022	\$4.00
002707	05551					233876301	(P) SCNServices	11/29/2022	\$6.00
002707	05551					233881371	(P) SCNServices	11/29/2022	\$6.00
002707	05551					233890864	(P) SCNServices	11/29/2022	\$6.00
002707	05551					233891000	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233926047	(P) SCNServices	11/29/2022	\$3.00
002707	05551					233929376	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233929987	(P) SCNServices	11/29/2022	\$6.00
002707	05551					234035025	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234037848	(P) SCNServices	11/30/2022	\$6.00
002707	05551					234444168	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234448122	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234451297	(P) SCNServices	12/3/2022	\$6.00
002707	05551					234469095	(P) SCNServices	12/3/2022	\$9.00

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002707	05551					234470982	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234475914	(P) SCNServices	12/3/2022	\$9.00
002707	05551					234481386	(P) SCNServices	12/3/2022	\$10.00
002707	05551					233576040	(P) SCNServices	11/27/2022	\$3.00
002707	05551					233709468	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233578385	(P) SCNServices	11/27/2022	\$6.00
002707	05551					234173923	(P) SCNServices	12/1/2022	\$39.00
002707	05551					234017128	(D) SITEDEBIT	11/30/2022	(\$0.06)
002707	05551					234301624	(P) SCNServices	12/2/2022	\$10.00
002707	05551					234348802	(P) SCNServices	12/2/2022	\$10.00
002707	05551					234406613	(P) SCNServices	12/3/2022	\$5.00
002707	05551					234407588	(P) SCNServices	12/3/2022	\$5.00
002707	05551					234409577	(P) SCNServices	12/3/2022	\$5.00
002707	05551					234436336	(P) SCNServices	12/3/2022	\$5.00
002707	05551					234436619	(P) SCNServices	12/3/2022	\$5.00
002707	05551					234461626	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234482595	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234485325	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234479896	(P) SCNServices	12/3/2022	\$8.00
002707	05551					234493356	(P) SCNServices	12/3/2022	\$2.00
002707	05551					233687399	(P) SCNServices	11/28/2022	\$10.00
002707	05551					233748677	(P) SCNServices	11/28/2022	\$10.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233848797	(P) SCNServices	11/29/2022	\$10.00
002707	05551					234008996	(P) SCNServices	11/30/2022	\$20.00
002707	05551					234139288	(P) SCNServices	12/1/2022	\$14.00
002707	05551					234297003	(P) SCNServices	12/2/2022	\$10.00
002707	05551					233812862	(D) SITEDEBIT	11/29/2022	(\$128.74)
002707	05551					233872137	(P) SCNServices	11/29/2022	\$6.00
002707	05551					234320751	(P) SCNServices	12/2/2022	\$4.00
002707	05551					234323303	(P) SCNServices	12/2/2022	\$4.00
002707	05551					234325747	(P) SCNServices	12/2/2022	\$14.00
002707	05551					234328036	(P) SCNServices	12/2/2022	\$10.00
002707	05551					234344410	(P) SCNServices	12/2/2022	\$10.00
002707	05551					234350733	(P) SCNServices	12/2/2022	\$10.00
002707	05551					234351344	(P) SCNServices	12/2/2022	\$10.00
002707	05551					234353871	(P) SCNServices	12/2/2022	\$10.00
002707	05551					234360620	(P) SCNServices	12/2/2022	\$48.00
002707	05551					234324467	(P) SCNServices	12/2/2022	\$11.00
002707	05551					234397492	(P) SCNServices	12/3/2022	\$4.00
002707	05551					234397539	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234412251	(P) SCNServices	12/3/2022	\$15.00
002707	05551					234018296	(P) SCNServices	11/30/2022	\$6.00
002707	05551					234122423	(P) SCNServices	12/1/2022	\$2.00
002707	05551					233600376	(P) SCNServices	11/27/2022	\$4.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233640408	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233733251	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233733962	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233734636	(P) SCNServices	11/28/2022	\$5.00
002707	05551					233880330	(P) SCNServices	11/29/2022	\$4.00
002707	05551					234331120	(P) SCNServices	12/2/2022	\$4.00
002707	05551					234471981	(P) SCNServices	12/3/2022	\$2.00
002707	05551					233570888	(P) SCNServices	11/27/2022	\$50.00
002707	05551					233719126	(P) SCNServices	11/28/2022	\$45.00
002707	05551					233893229	(P) SCNServices	11/29/2022	\$25.00
002707	05551					233893280	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233992536	(P) SCNServices	11/30/2022	\$1.00
002707	05551					233993218	(P) SCNServices	11/30/2022	\$1.00
002707	05551					233993987	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234012603	(P) SCNServices	11/30/2022	\$21.00
002707	05551					234125026	(P) SCNServices	12/1/2022	\$6.00
002707	05551					234130524	(P) SCNServices	12/1/2022	\$30.00
002707	05551					234234409	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234249776	(P) SCNServices	12/2/2022	\$100.00
002707	05551					234386917	(P) SCNServices	12/2/2022	\$50.00
002707	05551					234444913	(P) SCNServices	12/3/2022	\$19.00
002707	05551					234453483	(P) SCNServices	12/3/2022	\$10.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233613146	(P) SCNServices	11/27/2022	\$25.00
002707	05551					233693867	(P) SCNServices	11/28/2022	\$25.00
002707	05551					233750303	(P) SCNServices	11/28/2022	\$6.00
002707	05551					233815302	(P) SCNServices	11/29/2022	\$10.00
002707	05551					233861030	(P) SCNServices	11/29/2022	\$10.00
002707	05551					233901840	(D) SITEDEBIT	11/29/2022	(\$0.03)
002707	05551					234336608	(P) SCNServices	12/2/2022	\$6.00
002707	05551					234426400	(P) SCNServices	12/3/2022	\$6.00
002707	05551					234482891	(P) SCNServices	12/3/2022	\$5.00
002707	05551					233990566	(P) SCNServices	11/30/2022	\$10.00
002707	05551					234237749	(P) SCNServices	12/2/2022	\$10.00
002707	05551					234387966	(P) SCNServices	12/2/2022	\$15.00
002707	05551					234439938	(P) SCNServices	12/3/2022	\$7.00
002707	05551					234440485	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234454508	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234498918	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234502891	(P) SCNServices	12/3/2022	\$1.00
002707	05551					233581244	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233601997	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233605960	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233606977	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233623921	(P) SCNServices	11/27/2022	\$1.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233639385	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233691668	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233707943	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233713586	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233715871	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233716467	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233717659	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233721669	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233726459	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233736732	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233738658	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233767986	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233777932	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233812903	(P) SCNServices	11/29/2022	\$3.00
002707	05551					233828755	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233844037	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233846254	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233851105	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233854928	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233866517	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233870094	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233890539	(P) SCNServices	11/29/2022	\$2.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233899591	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233970039	(P) SCNServices	11/30/2022	\$1.00
002707	05551					233971258	(P) SCNServices	11/30/2022	\$2.00
002707	05551					233974910	(P) SCNServices	11/30/2022	\$2.00
002707	05551					233992273	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234015532	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234020467	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234099658	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234104531	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234125521	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234157556	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234199461	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234234180	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234251022	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234253292	(D) SITEDEBIT	12/2/2022	(\$0.01)
002707	05551					233593132	(P) SCNServices	11/27/2022	\$6.00
002707	05551					233716477	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233717128	(P) SCNServices	11/28/2022	\$3.00
002707	05551					234302947	(P) SCNServices	12/2/2022	\$15.00
002707	05551					234352537	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234352610	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234470852	(P) SCNServices	12/3/2022	\$1.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233876850	(P) SCNServices	11/29/2022	\$6.00
002707	05551					234023960	(P) SCNServices	11/30/2022	\$4.00
002707	05551					234191029	(P) SCNServices	12/1/2022	\$4.00
002707	05551					234197935	(P) SCNServices	12/1/2022	\$3.00
002707	05551					234352325	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234436621	(P) SCNServices	12/3/2022	\$4.00
002707	05551					234502185	(P) SCNServices	12/3/2022	\$4.00
002707	05551					234510031	(P) SCNServices	12/3/2022	\$4.00
002707	05551					233593836	(P) SCNServices	11/27/2022	\$4.00
002707	05551					233611055	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233611988	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233622649	(P) SCNServices	11/27/2022	\$3.00
002707	05551					233624648	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233626143	(P) SCNServices	11/27/2022	\$1.00
002707	05551					234278068	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234279504	(P) SCNServices	12/2/2022	\$6.00
002707	05551					234280352	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234281773	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234284603	(P) SCNServices	12/2/2022	\$6.00
002707	05551					234287721	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234289652	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234292529	(P) SCNServices	12/2/2022	\$3.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234293598	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234295055	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234299069	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234301596	(P) SCNServices	12/2/2022	\$6.00
002707	05551					234328040	(P) SCNServices	12/2/2022	\$6.00
002707	05551					234332076	(P) SCNServices	12/2/2022	\$5.00
002707	05551					234337867	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234341552	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234343300	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234345824	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234347272	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234368361	(P) SCNServices	12/2/2022	\$6.00
002707	05551					234386706	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234387874	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234388933	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234404446	(P) SCNServices	12/3/2022	\$8.00
002707	05551					234428264	(P) SCNServices	12/3/2022	\$214.00
002707	05551					234021543	(P) SCNServices	11/30/2022	\$99.00
002707	05551					234249584	(D) SITEDEBIT	12/2/2022	(\$99.35)
002707	05551					233902310	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233906026	(P) SCNServices	11/29/2022	\$1.00
002707	05551					234323107	(P) SCNServices	12/2/2022	\$1.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234334043	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234340692	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234355248	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234359845	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234470232	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234473568	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234473840	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234474275	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234474917	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234475571	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234475842	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234478011	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234480638	(P) SCNServices	12/3/2022	\$4.00
002707	05551					233641195	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233648584	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233662958	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233704171	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233766269	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233794742	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233820095	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233869021	(P) SCNServices	11/29/2022	\$1.00
002707	05551					234249658	(D) SITEDEBIT	12/2/2022	(\$0.08)

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234187019	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234187676	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234191115	(P) SCNServices	12/1/2022	\$6.00
002707	05551					234193363	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234196352	(P) SCNServices	12/1/2022	\$6.00
002707	05551					234302052	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234302287	(P) SCNServices	12/2/2022	\$2.00
002707	05551					233594824	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233617999	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233704184	(P) SCNServices	11/28/2022	\$4.00
002707	05551					233704520	(P) SCNServices	11/28/2022	\$6.00
002707	05551					233808508	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233808520	(P) SCNServices	11/29/2022	\$1.00
002707	05551					234008305	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234132286	(P) SCNServices	12/1/2022	\$7.00
002707	05551					234297090	(P) SCNServices	12/2/2022	\$7.00
002707	05551					234441069	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234468763	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234490386	(P) SCNServices	12/3/2022	\$6.00
002707	05551					234048801	(P) SCNServices	11/30/2022	\$1.00
002707	05551					233751458	(P) SCNServices	11/28/2022	\$4.00
002707	05551					234026803	(P) SCNServices	11/30/2022	\$4.00

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12/5/2022	4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234036668	(P) SCNServices	11/30/2022	\$6.00
002707	05551					234422880	(P) SCNServices	12/3/2022	\$10.00
002707	05551					234427422	(P) SCNServices	12/3/2022	\$10.00
002707	05551					233772506	(P) SCNServices	11/28/2022	\$25.00
002707	05551					234195284	(P) SCNServices	12/1/2022	\$5.00
002707	05551					233712049	(P) SCNServices	11/28/2022	\$10.00
002707	05551					234158425	(P) SCNServices	12/1/2022	\$12.00
002707	05551					234198061	(P) SCNServices	12/1/2022	\$21.00
002707	05551					234433998	(P) SCNServices	12/3/2022	\$10.00
002707	05551					233733278	(P) SCNServices	11/28/2022	\$25.00
002707	05551					233774847	(P) SCNServices	11/28/2022	\$4.00
002707	05551					234170239	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234179026	(P) SCNServices	12/1/2022	\$4.00
002707	05551					233582302	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233590760	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233591889	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233592940	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233594011	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233595517	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233597900	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233599050	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233600150	(P) SCNServices	11/27/2022	\$2.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233601209	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233604384	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233605634	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233606668	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233607986	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233609095	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233629519	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233629540	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233631724	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233633971	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233635181	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233636583	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233641613	(P) SCNServices	11/27/2022	\$3.00
002707	05551					233653891	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233661697	(P) SCNServices	11/27/2022	\$3.00
002707	05551					233677944	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233678417	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233678650	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233681250	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233703962	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233704345	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233721962	(P) SCNServices	11/28/2022	\$1.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233722525	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233722797	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233727770	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233746051	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233747318	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233751507	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233767965	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233770048	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233772647	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233775008	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233796998	(P) SCNServices	11/28/2022	\$5.00
002707	05551					233798061	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233798589	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233799389	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233799746	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233800143	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233819618	(P) SCNServices	11/29/2022	\$3.00
002707	05551					233821427	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233833393	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233865305	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233866797	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233886858	(P) SCNServices	11/29/2022	\$3.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233890681	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233893762	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233901227	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233902717	(P) SCNServices	11/29/2022	\$3.00
002707	05551					233918071	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233928942	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233929292	(P) SCNServices	11/29/2022	\$6.00
002707	05551					233981847	(P) SCNServices	11/30/2022	\$2.00
002707	05551					233984126	(P) SCNServices	11/30/2022	\$1.00
002707	05551					233986177	(P) SCNServices	11/30/2022	\$6.00
002707	05551					233987141	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234001620	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234018269	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234020121	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234021562	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234048881	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234051452	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234055553	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234060692	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234131520	(P) SCNServices	12/1/2022	\$3.00
002707	05551					234136418	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234136780	(P) SCNServices	12/1/2022	\$1.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234137756	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234146887	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234153178	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234153211	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234172571	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234174467	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234175501	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234176377	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234179059	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234187749	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234190728	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234233334	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234234523	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234251776	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234254455	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234275479	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234291605	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234297796	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234299259	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234301195	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234304836	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234320808	(P) SCNServices	12/2/2022	\$2.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234324296	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234330439	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234362304	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234362895	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234408497	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234412524	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234437507	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234441321	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234449678	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234450911	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234461932	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234462787	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234481237	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234484422	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234486082	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234488349	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234524058	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234157711	(P) SCNServices	12/1/2022	\$19.00
002707	05551					234159339	(P) SCNServices	12/1/2022	\$1.00
002707	05551					233630956	(P) SCNServices	11/27/2022	\$9.00
002707	05551					233706863	(P) SCNServices	11/28/2022	\$7.00
002707	05551					233758171	(P) SCNServices	11/28/2022	\$10.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233819831	(P) SCNServices	11/29/2022	\$6.00
002707	05551					233866420	(P) SCNServices	11/29/2022	\$8.00
002707	05551					234101773	(P) SCNServices	12/1/2022	\$9.00
002707	05551					234281808	(P) SCNServices	12/2/2022	\$10.00
002707	05551					233636129	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233636406	(P) SCNServices	11/27/2022	\$4.00
002707	05551					233637417	(P) SCNServices	11/27/2022	\$1.00
002707	05551					234013470	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234293549	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234294385	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234296106	(P) SCNServices	12/2/2022	\$5.00
002707	05551					233596231	(P) SCNServices	11/27/2022	\$6.00
002707	05551					233634156	(P) SCNServices	11/27/2022	\$15.00
002707	05551					233828230	(P) SCNServices	11/29/2022	\$8.00
002707	05551					234410490	(P) SCNServices	12/3/2022	\$10.00
002707	05551					234430633	(P) SCNServices	12/3/2022	\$13.00
002707	05551					234432364	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234482847	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234482866	(P) SCNServices	12/3/2022	\$3.00
002707	05551					233601155	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233606780	(P) SCNServices	11/27/2022	\$3.00
002707	05551					233681149	(P) SCNServices	11/28/2022	\$2.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233681316	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233681775	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233681913	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233740785	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233747041	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233752316	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233800406	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233801368	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233928660	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233930864	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233990666	(P) SCNServices	11/30/2022	\$3.00
002707	05551					233995991	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234003250	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234015581	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234016375	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234017687	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234059977	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234081478	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234084138	(P) SCNServices	12/1/2022	\$3.00
002707	05551					234173261	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234180681	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234182035	(P) SCNServices	12/1/2022	\$1.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234183068	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234186355	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234187654	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234193338	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234195415	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234237826	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234238089	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234238292	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234238465	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234239102	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234239265	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234239756	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234299590	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234300733	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234309213	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234322893	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234323720	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234331438	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234362865	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234386401	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234388087	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234391811	(P) SCNServices	12/3/2022	\$1.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234392251	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234392529	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234451426	(P) SCNServices	12/3/2022	\$8.00
002707	05551					234499680	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234501252	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234506051	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234507903	(P) SCNServices	12/3/2022	\$1.00
002707	05551					233593746	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233627118	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233639114	(P) SCNServices	11/27/2022	\$3.00
002707	05551					233648286	(P) SCNServices	11/27/2022	\$1.00
002707	05551					234426313	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234002573	(P) SCNServices	11/30/2022	\$10.00
002707	05551					234011173	(P) SCNServices	11/30/2022	\$10.00
002707	05551					234122726	(P) SCNServices	12/1/2022	\$4.00
002707	05551					234157646	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234286715	(P) SCNServices	12/2/2022	\$8.00
002707	05551					234304683	(P) SCNServices	12/2/2022	\$5.00
002707	05551					234323115	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234032344	(P) SCNServices	11/30/2022	\$6.00
002707	05551					233830265	(P) SCNServices	11/29/2022	\$7.00
002707	05551					234117351	(P) SCNServices	12/1/2022	\$1.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234456588	(P) SCNServices	12/3/2022	\$6.00
002707	05551					234465225	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234049498	(P) SCNServices	11/30/2022	\$6.00
002707	05551					234194744	(P) SCNServices	12/1/2022	\$7.00
002707	05551					234493049	(P) SCNServices	12/3/2022	\$10.00
002707	05551					233812837	(D) SITEDEBIT	11/29/2022	(\$4.84)
002707	05551					234386672	(P) SCNServices	12/2/2022	\$5.00
002707	05551					234387700	(P) SCNServices	12/2/2022	\$3.00
002707	05551					233707300	(P) SCNServices	11/28/2022	\$10.00
002707	05551					233767037	(P) SCNServices	11/28/2022	\$10.00
002707	05551					233841137	(P) SCNServices	11/29/2022	\$5.00
002707	05551					234029098	(P) SCNServices	11/30/2022	\$10.00
002707	05551					234189795	(P) SCNServices	12/1/2022	\$20.00
002707	05551					234434507	(P) SCNServices	12/3/2022	\$13.00
002707	05551					233625222	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233708847	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233900093	(P) SCNServices	11/29/2022	\$3.00
002707	05551					233902887	(P) SCNServices	11/29/2022	\$1.00
002707	05551					234012574	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234014183	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234014920	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234118663	(P) SCNServices	12/1/2022	\$12.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234158087	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234167811	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234168599	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234188695	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234309988	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234337583	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234453241	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234486192	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234502016	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234526102	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234038336	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234240146	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234428758	(P) SCNServices	12/3/2022	\$8.00
002707	05551					234119979	(P) SCNServices	12/1/2022	\$15.00
002707	05551					234130412	(P) SCNServices	12/1/2022	\$9.00
002707	05551					234167440	(P) SCNServices	12/1/2022	\$7.00
002707	05551					234170053	(P) SCNServices	12/1/2022	\$4.00
002707	05551					234175915	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234292116	(P) SCNServices	12/2/2022	\$8.00
002707	05551					234447442	(P) SCNServices	12/3/2022	\$3.00
002707	05551					233757236	(D) SITEDEBIT	11/28/2022	(\$0.15)
002707	05551					233677690	(P) SCNServices	11/27/2022	\$5.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233706732	(P) SCNServices	11/28/2022	\$5.00
002707	05551					233759749	(P) SCNServices	11/28/2022	\$4.00
002707	05551					233903478	(P) SCNServices	11/29/2022	\$5.00
002707	05551					234098427	(P) SCNServices	12/1/2022	\$5.00
002707	05551					233641691	(P) SCNServices	11/27/2022	\$16.00
002707	05551					233744642	(P) SCNServices	11/28/2022	\$6.00
002707	05551					233797321	(P) SCNServices	11/28/2022	\$5.00
002707	05551					234083144	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234083195	(P) SCNServices	12/1/2022	\$6.00
002707	05551					233600739	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233630700	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233630764	(P) SCNServices	11/27/2022	\$2.00
002707	05551					234309460	(P) SCNServices	12/2/2022	\$5.00
002707	05551					234372658	(P) SCNServices	12/2/2022	\$5.00
002707	05551					234486560	(P) SCNServices	12/3/2022	\$2.00
002707	05551					233600716	(P) SCNServices	11/27/2022	\$3.00
002707	05551					233638741	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233639786	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233709865	(P) SCNServices	11/28/2022	\$1.00
002707	05551					234343980	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234475911	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234477925	(P) SCNServices	12/3/2022	\$1.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234491207	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234525698	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234526661	(P) SCNServices	12/3/2022	\$1.00
002707	05551					233725065	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233745821	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233752682	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233753651	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233755149	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233756177	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233756229	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233757895	(P) SCNServices	11/28/2022	\$1.00
002707	05551					234286597	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234283989	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234318370	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234319261	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234320261	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234321122	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234322321	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234325289	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234329976	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234342204	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234343506	(P) SCNServices	12/2/2022	\$1.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234344785	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234346026	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234347295	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234348261	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234353596	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234405519	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234406150	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234433686	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234467061	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234498765	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234505491	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234509820	(P) SCNServices	12/3/2022	\$1.00
002707	05551					233677330	(P) SCNServices	11/27/2022	\$15.00
002707	05551					233690304	(P) SCNServices	11/28/2022	\$6.00
002707	05551					233691349	(P) SCNServices	11/28/2022	\$15.00
002707	05551					233728224	(P) SCNServices	11/28/2022	\$5.00
002707	05551					233734635	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233753195	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233765338	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233772110	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233794787	(P) SCNServices	11/28/2022	\$5.00
002707	05551					233967450	(P) SCNServices	11/30/2022	\$5.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234098611	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234100206	(P) SCNServices	12/1/2022	\$10.00
002707	05551					234182112	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234261038	(P) SCNServices	12/2/2022	\$4.00
002707	05551					234277808	(P) SCNServices	12/2/2022	\$5.00
002707	05551					234305770	(P) SCNServices	12/2/2022	\$10.00
002707	05551					234390923	(P) SCNServices	12/3/2022	\$9.00
002707	05551					234450799	(P) SCNServices	12/3/2022	\$8.00
002707	05551					234498567	(P) SCNServices	12/3/2022	\$4.00
002707	05551					233621409	(P) SCNServices	11/27/2022	\$19.00
002707	05551					233690817	(P) SCNServices	11/28/2022	\$3.00
002707	05551					234013697	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234275100	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234292720	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234050467	(P) SCNServices	11/30/2022	\$10.00
002707	05551					234385883	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234391926	(P) SCNServices	12/3/2022	\$1.00
002707	05551					233571455	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233571529	(P) SCNServices	11/27/2022	\$30.00
002707	05551					233571871	(P) SCNServices	11/27/2022	\$21.00
002707	05551					233929170	(P) SCNServices	11/29/2022	\$4.00
002707	05551					234041308	(P) SCNServices	11/30/2022	\$4.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234042288	(P) SCNServices	11/30/2022	\$2.00
002707	05551					233678739	(P) SCNServices	11/27/2022	\$5.00
002707	05551					233680375	(P) SCNServices	11/28/2022	\$5.00
002707	05551					233749694	(P) SCNServices	11/28/2022	\$4.00
002707	05551					233778716	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233797391	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233798469	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233868898	(P) SCNServices	11/29/2022	\$24.00
002707	05551					234158027	(P) SCNServices	12/1/2022	\$109.00
002707	05551					234078720	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234492440	(P) SCNServices	12/3/2022	\$18.00
002707	05551					234492657	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234352426	(P) SCNServices	12/2/2022	\$5.00
002707	05551					233603012	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233604733	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233612038	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233689110	(P) SCNServices	11/28/2022	\$8.00
002707	05551					233690006	(P) SCNServices	11/28/2022	\$7.00
002707	05551					233706181	(P) SCNServices	11/28/2022	\$4.00
002707	05551					233765121	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233769459	(P) SCNServices	11/28/2022	\$5.00
002707	05551					233775809	(P) SCNServices	11/28/2022	\$2.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233776365	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233776414	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233780738	(P) SCNServices	11/28/2022	\$1.00
002707	05551					234034865	(P) SCNServices	11/30/2022	\$9.00
002707	05551					234055941	(P) SCNServices	11/30/2022	\$8.00
002707	05551					234099474	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234101829	(P) SCNServices	12/1/2022	\$4.00
002707	05551					234158160	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234187768	(P) SCNServices	12/1/2022	\$3.00
002707	05551					234192621	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234194333	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234198930	(P) SCNServices	12/1/2022	\$6.00
002707	05551					234208509	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234493888	(P) SCNServices	12/3/2022	\$7.00
002707	05551					233998435	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234154075	(P) SCNServices	12/1/2022	\$13.00
002707	05551					234487592	(P) SCNServices	12/3/2022	\$2.00
002707	05551					233853274	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233854136	(P) SCNServices	11/29/2022	\$8.00
002707	05551					233881547	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233889522	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233889685	(P) SCNServices	11/29/2022	\$1.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233891147	(P) SCNServices	11/29/2022	\$1.00
002707	05551					234018774	(P) SCNServices	11/30/2022	\$12.00
002707	05551					234019755	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234161639	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234167558	(P) SCNServices	12/1/2022	\$3.00
002707	05551					234256489	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234256902	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234027965	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234082157	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234096715	(D) SITEDEBIT	12/1/2022	(\$0.01)
002707	05551					233646053	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233648541	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233660133	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233661473	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233667790	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233726004	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233727562	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233731957	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233737138	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233781394	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233846989	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233876616	(P) SCNServices	11/29/2022	\$2.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233877613	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233883444	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233894976	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233895967	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233898653	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233900913	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233903558	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233911916	(P) SCNServices	11/29/2022	\$2.00
002707	05551					234004376	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234005661	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234008304	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234050458	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234052470	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234054464	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234056093	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234058014	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234059531	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234061249	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234061809	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234079863	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234146297	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234203025	(P) SCNServices	12/1/2022	\$2.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234204902	(P) SCNServices	12/1/2022	\$3.00
002707	05551					234208870	(P) SCNServices	12/1/2022	\$3.00
002707	05551					234211469	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234213663	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234277471	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234296421	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234301252	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234304368	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234310478	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234312916	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234313832	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234315452	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234318498	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234323295	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234325345	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234338885	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234340953	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234341818	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234345020	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234352106	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234354842	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234357305	(P) SCNServices	12/2/2022	\$2.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234359420	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234352072	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234363597	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234365870	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234365206	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234387258	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234425970	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234428141	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234429808	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234431976	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234433996	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234436268	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234443661	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234451203	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234452809	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234454738	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234457099	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234463567	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234471682	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234475122	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234477904	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234478648	(P) SCNServices	12/3/2022	\$2.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234480237	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234482648	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234485595	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234487265	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234489861	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234496498	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234500288	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234504815	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234508269	(P) SCNServices	12/3/2022	\$2.00
002707	05551					233596703	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233802597	(P) SCNServices	11/29/2022	\$4.00
002707	05551					233987894	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234439931	(P) SCNServices	12/3/2022	\$10.00
002707	05551					234449877	(P) SCNServices	12/3/2022	\$12.00
002707	05551					233580369	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233620903	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233630312	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233634055	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233695146	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233737311	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233765779	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233839644	(P) SCNServices	11/29/2022	\$1.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233842982	(P) SCNServices	11/29/2022	\$1.00
002707	05551					234009149	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234256891	(P) SCNServices	12/2/2022	\$4.00
002707	05551					234259770	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234263827	(P) SCNServices	12/2/2022	\$4.00
002707	05551					234266400	(P) SCNServices	12/2/2022	\$4.00
002707	05551					234283891	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234286018	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234304779	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234345830	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234356031	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234423248	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234425176	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234427275	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234480682	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234483362	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234492617	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234503495	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234504248	(P) SCNServices	12/3/2022	\$2.00
002707	05551					233581435	(P) SCNServices	11/27/2022	\$3.00
002707	05551					233598025	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233610165	(P) SCNServices	11/27/2022	\$2.00

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4723	05551	05551-20221204060404	ICA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233622604	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233624152	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233652634	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233690631	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233704243	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233722127	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233723455	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233724845	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233735535	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233736546	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233738786	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233744062	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233764221	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233571628	(P) SCNServices	11/27/2022	\$25.00
002707	05551					233879633	(P) SCNServices	11/29/2022	\$4.00
002707	05551					234495811	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234497975	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234499636	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234507106	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234507872	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234508345	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234509769	(P) SCNServices	12/3/2022	\$1.00

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12/5/2022	4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233652532	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233722204	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233726008	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233727922	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233747107	(P) SCNServices	11/28/2022	\$1.00
002707	05551					234295880	(P) SCNServices	12/2/2022	\$5.00
002707	05551					234295966	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234324924	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234401666	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234458477	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234468442	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234474210	(P) SCNServices	12/3/2022	\$6.00
002707	05551					234498459	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234505341	(P) SCNServices	12/3/2022	\$8.00
002707	05551					234509859	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234525487	(P) SCNServices	12/3/2022	\$2.00
002707	05551					234470768	(P) SCNServices	12/3/2022	\$5.00
002707	05551					233639536	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233740549	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233764905	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233777631	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233881138	(P) SCNServices	11/29/2022	\$1.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234037915	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234042333	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234196726	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234327201	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234470167	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234193455	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234369847	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234371684	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234372716	(P) SCNServices	12/2/2022	\$1.00
002707	05551					233855715	(P) SCNServices	11/29/2022	\$21.00
002707	05551					233864667	(P) SCNServices	11/29/2022	\$8.00
002707	05551					233872744	(P) SCNServices	11/29/2022	\$10.00
002707	05551					233877878	(P) SCNServices	11/29/2022	\$10.00
002707	05551					234172316	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234317612	(P) SCNServices	12/2/2022	\$1.00
002707	05551					233643144	(P) SCNServices	11/27/2022	\$1.00
002707	05551					233762299	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233827471	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233977567	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234121167	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234280880	(P) SCNServices	12/2/2022	\$4.00
002707	05551					234028238	(P) SCNServices	11/30/2022	\$4.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234099484	(P) SCNServices	12/1/2022	\$5.00
002707	05551					233643792	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233752976	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233761431	(P) SCNServices	11/28/2022	\$3.00
002707	05551					234326907	(P) SCNServices	12/2/2022	\$21.00
002707	05551					234327622	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234328194	(P) SCNServices	12/2/2022	\$6.00
002707	05551					234349571	(P) SCNServices	12/2/2022	\$3.00
002707	05551					233984666	(P) SCNServices	11/30/2022	\$50.00
002707	05551					233984702	(P) SCNServices	11/30/2022	\$6.00
002707	05551					233985163	(P) SCNServices	11/30/2022	\$6.00
002707	05551					233985191	(P) SCNServices	11/30/2022	\$1.00
002707	05551					233985625	(P) SCNServices	11/30/2022	\$3.00
002707	05551					233986370	(P) SCNServices	11/30/2022	\$6.00
002707	05551					233988632	(P) SCNServices	11/30/2022	\$3.00
002707	05551					233572120	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233608481	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233631122	(P) SCNServices	11/27/2022	\$3.00
002707	05551					233634137	(P) SCNServices	11/27/2022	\$6.00
002707	05551					233749977	(P) SCNServices	11/28/2022	\$4.00
002707	05551					233752665	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233794684	(P) SCNServices	11/28/2022	\$3.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233794707	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233852971	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233854872	(P) SCNServices	11/29/2022	\$3.00
002707	05551					233856471	(P) SCNServices	11/29/2022	\$4.00
002707	05551					233860735	(P) SCNServices	11/29/2022	\$3.00
002707	05551					233862476	(P) SCNServices	11/29/2022	\$3.00
002707	05551					233864024	(P) SCNServices	11/29/2022	\$3.00
002707	05551					233865898	(P) SCNServices	11/29/2022	\$3.00
002707	05551					233867396	(P) SCNServices	11/29/2022	\$2.00
002707	05551					233868479	(P) SCNServices	11/29/2022	\$4.00
002707	05551					233870497	(P) SCNServices	11/29/2022	\$4.00
002707	05551					233872563	(P) SCNServices	11/29/2022	\$4.00
002707	05551					233875399	(P) SCNServices	11/29/2022	\$3.00
002707	05551					233879140	(P) SCNServices	11/29/2022	\$4.00
002707	05551					233925917	(P) SCNServices	11/29/2022	\$4.00
002707	05551					233932832	(P) SCNServices	11/30/2022	\$1.00
002707	05551					233933123	(P) SCNServices	11/30/2022	\$4.00
002707	05551					233754096	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233969344	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234001563	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234021046	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234021789	(P) SCNServices	11/30/2022	\$1.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234022962	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234029160	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234098312	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234104854	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234140651	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234276310	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234289042	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234291048	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234294149	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234294894	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234299428	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234312392	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234362370	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234509757	(P) SCNServices	12/3/2022	\$1.00
002707	05551					233570626	(P) SCNServices	11/27/2022	\$10.00
002707	05551					234394677	(P) SCNServices	12/3/2022	\$2.00
002707	05551					233684035	(P) SCNServices	11/28/2022	\$16.00
002707	05551					233913275	(P) SCNServices	11/29/2022	\$14.00
002707	05551					234169113	(P) SCNServices	12/1/2022	\$4.00
002707	05551					233600106	(P) SCNServices	11/27/2022	\$4.00
002707	05551					233750195	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233751785	(P) SCNServices	11/28/2022	\$2.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233895504	(P) SCNServices	11/29/2022	\$1.00
002707	05551					234298681	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234299509	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234301713	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234302066	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234359389	(P) SCNServices	12/2/2022	\$1.00
002707	05551					234364062	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234388073	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234388986	(P) SCNServices	12/2/2022	\$3.00
002707	05551					233581391	(D) SITEDEBIT	11/27/2022	(\$0.21)
002707	05551					233988798	(P) SCNServices	11/30/2022	\$15.00
002707	05551					234160263	(P) SCNServices	12/1/2022	\$20.00
002707	05551					233677082	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233747677	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233748419	(P) SCNServices	11/28/2022	\$1.00
002707	05551					233813506	(P) SCNServices	11/29/2022	\$4.00
002707	05551					233988024	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234044233	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234125109	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234185744	(P) SCNServices	12/1/2022	\$10.00
002707	05551					234331887	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234336199	(P) SCNServices	12/2/2022	\$5.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234457085	(P) SCNServices	12/3/2022	\$5.00
002707	05551					234480999	(P) SCNServices	12/3/2022	\$5.00
002707	05551					233988951	(P) SCNServices	11/30/2022	\$50.00
002707	05551					233992160	(P) SCNServices	11/30/2022	\$5.00
002707	05551					233576589	(P) SCNServices	11/27/2022	\$27.00
002707	05551					233865944	(P) SCNServices	11/29/2022	\$8.00
002707	05551					234337754	(P) SCNServices	12/2/2022	\$25.00
002707	05551					234003353	(P) SCNServices	11/30/2022	\$300.00
002707	05551					234003393	(P) SCNServices	11/30/2022	\$84.00
002707	05551					234447387	(P) SCNServices	12/3/2022	\$1.00
002707	05551					233639388	(P) SCNServices	11/27/2022	\$12.00
002707	05551					233706745	(P) SCNServices	11/28/2022	\$10.00
002707	05551					233727367	(P) SCNServices	11/28/2022	\$5.00
002707	05551					233888427	(P) SCNServices	11/29/2022	\$10.00
002707	05551					233693624	(P) SCNServices	11/28/2022	\$2.00
002707	05551					233708302	(D) SITEDEBIT	11/28/2022	(\$2.30)
002707	05551					234124901	(P) SCNServices	12/1/2022	\$10.00
002707	05551					234240128	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234279312	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234280367	(P) SCNServices	12/2/2022	\$6.00
002707	05551					234459243	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234469238	(P) SCNServices	12/3/2022	\$2.00

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4723	05551	05551-20221204080404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234474542	(P) SCNServices	12/3/2022	\$2.00
002707	05551					233623653	(P) SCNServices	11/27/2022	\$4.00
002707	05551					233769252	(P) SCNServices	11/28/2022	\$15.00
002707	05551					233897915	(P) SCNServices	11/29/2022	\$15.00
002707	05551					234010730	(P) SCNServices	11/30/2022	\$10.00
002707	05551					234058069	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234174427	(P) SCNServices	12/1/2022	\$15.00
002707	05551					234349172	(P) SCNServices	12/2/2022	\$15.00
002707	05551					233876801	(P) SCNServices	11/29/2022	\$7.00
002707	05551					233878458	(P) SCNServices	11/29/2022	\$11.00
002707	05551					233879453	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233745456	(P) SCNServices	11/28/2022	\$3.00
002707	05551					233963574	(P) SCNServices	11/30/2022	\$1.00
002707	05551					234025133	(P) SCNServices	11/30/2022	\$5.00
002707	05551					234043250	(P) SCNServices	11/30/2022	\$13.00
002707	05551					234200352	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234290177	(P) SCNServices	12/2/2022	\$5.00
002707	05551					234304398	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234319134	(P) SCNServices	12/2/2022	\$2.00
002707	05551					234335666	(P) SCNServices	12/2/2022	\$112.00
002707	05551					234338557	(P) SCNServices	12/2/2022	\$6.00
002707	05551					234338586	(P) SCNServices	12/2/2022	\$2.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234338655	(P) SCNServices	12/2/2022	\$1.00
002707	05551					233902724	(P) SCNServices	11/29/2022	\$40.00
002707	05551					234330251	(P) SCNServices	12/2/2022	\$3.00
002707	05551					233580113	(P) SCNServices	11/27/2022	\$2.00
002707	05551					233709592	(P) SCNServices	11/28/2022	\$2.00
002707	05551					234142184	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234173722	(P) SCNServices	12/1/2022	\$2.00
002707	05551					234191528	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234192470	(P) SCNServices	12/1/2022	\$9.00
002707	05551					234203601	(P) SCNServices	12/1/2022	\$2.00
002707	05551					233819902	(P) SCNServices	11/29/2022	\$30.00
002707	05551					234425513	(P) SCNServices	12/3/2022	\$20.00
002707	05551					233648755	(P) SCNServices	11/27/2022	\$4.00
002707	05551					233969570	(P) SCNServices	11/30/2022	\$14.00
002707	05551					233988847	(P) SCNServices	11/30/2022	\$7.00
002707	05551					233999133	(P) SCNServices	11/30/2022	\$3.00
002707	05551					234087245	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234136322	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234137112	(P) SCNServices	12/1/2022	\$15.00
002707	05551					234159703	(P) SCNServices	12/1/2022	\$5.00
002707	05551					234182922	(P) SCNServices	12/1/2022	\$1.00
002707	05551					234354293	(P) SCNServices	12/2/2022	\$8.00

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Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4723	05551	05551-20221204060404	ICA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233636867	(P) SCNServices	11/27/2022	\$3.00
002707	05551					233747566	(D) SITEDEBIT	11/28/2022	(\$1.45)
002707	05551					234233832	(P) SCNServices	12/1/2022	\$2.00
002707	05551					233931232	(P) SCNServices	11/30/2022	\$21.00
002707	05551					234127156	(P) SCNServices	12/1/2022	\$10.00
002707	05551					233971639	(P) SCNServices	11/30/2022	\$6.00
002707	05551					233971605	(P) SCNServices	11/30/2022	\$2.00
002707	05551					234471252	(P) SCNServices	12/3/2022	\$1.00
002707	05551					234471269	(P) SCNServices	12/3/2022	\$1.00
002707	05551					233631803	(P) SCNServices	11/27/2022	\$10.00
002707	05551					233635195	(P) SCNServices	11/27/2022	\$10.00
002707	05551					233646608	(P) SCNServices	11/27/2022	\$4.00
002707	05551					233648688	(P) SCNServices	11/27/2022	\$7.00
002707	05551					233754593	(P) SCNServices	11/28/2022	\$9.00
002707	05551					234143275	(P) SCNServices	12/1/2022	\$6.00
002707	05551					234182256	(P) SCNServices	12/1/2022	\$3.00
002707	05551					234333380	(P) SCNServices	12/2/2022	\$17.00
002707	05551					234474766	(P) SCNServices	12/3/2022	\$15.00
002707	05551					234487716	(P) SCNServices	12/3/2022	\$5.00
002707	05551					234492843	(P) SCNServices	12/3/2022	\$6.00
002707	05551					234497460	(P) SCNServices	12/3/2022	\$5.00
002707	05551					233628987	(P) SCNServices	11/27/2022	\$3.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					233718290	(P) SCNServices	11/28/2022	\$10.00
002707	05551					233752465	(P) SCNServices	11/28/2022	\$70.00
002707	05551					233870466	(P) SCNServices	11/29/2022	\$23.00
002707	05551					234015126	(P) SCNServices	11/30/2022	\$15.00
002707	05551					234117127	(P) SCNServices	12/1/2022	\$75.00
002707	05551					234160279	(P) SCNServices	12/1/2022	\$10.00
002707	05551					234279220	(P) SCNServices	12/2/2022	\$25.00
002707	05551					234330493	(P) SCNServices	12/2/2022	\$6.00
002707	05551					234346556	(P) SCNServices	12/2/2022	\$3.00
002707	05551					234362393	(P) SCNServices	12/2/2022	\$6.00
002707	05551					234362501	(P) SCNServices	12/2/2022	\$4.00
002707	05551					234423386	(P) SCNServices	12/3/2022	\$27.00
002707	05551					234451246	(P) SCNServices	12/3/2022	\$7.00
002707	05551					234482091	(P) SCNServices	12/3/2022	\$3.00
002707	05551					234508485	(P) SCNServices	12/3/2022	\$5.00
002707	05551					233888061	(P) SCNServices	11/29/2022	\$5.00
002707	05551					233888369	(P) SCNServices	11/29/2022	\$1.00
002707	05551					233901709	(P) SCNServices	11/29/2022	\$8.00
002707	05551					234179414	(P) SCNServices	12/1/2022	\$8.00

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4723	05551	05551-20221204060404	IDA00122554	Due Upon Receipt	11/27/2022	12/3/2022	\$5,938.80

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					234325325	(P) SCNServices	12/2/2022	\$1.00
								Subtotal	\$5,938.80
								Tax	\$0.00
								Total	\$5,938.80