

SECURUS Technologies



Inv# IDA00123047 \$ 5,265.95
 SECURUS TECHNOLOGIES
 12/17/2022 # Pages 48 FP48 DOC300S6293
 PO# 20220174

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

47

6063

Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
12/19/2022	4739	05551	05551-20221218080805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235485330	(P) SCNServices	12/11/2022	\$5.00
002707	05551					235490278	(P) SCNServices	12/11/2022	\$10.00
002707	05551					235490312	(P) SCNServices	12/11/2022	\$10.00
002707	05551					235809460	(P) SCNServices	12/13/2022	\$10.00
002707	05551					235903626	(P) SCNServices	12/14/2022	\$6.00
002707	05551					235493534	(P) SCNServices	12/11/2022	\$5.00
002707	05551					235505292	(P) SCNServices	12/11/2022	\$5.00
002707	05551					235531489	(P) SCNServices	12/11/2022	\$5.00
002707	05551					235533769	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235533794	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235543691	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235571219	(P) SCNServices	12/11/2022	\$6.00
002707	05551					235653104	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235676526	(P) SCNServices	12/12/2022	\$10.00
002707	05551					235764253	(P) SCNServices	12/13/2022	\$3.00
002707	05551					235784556	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235808730	(P) SCNServices	12/13/2022	\$5.00
002707	05551					236256874	(P) SCNServices	12/16/2022	\$17.00
002707	05551					236287511	(P) SCNServices	12/16/2022	\$10.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218080805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,266.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236431181	(P) SCNServices	12/17/2022	\$4.00
002707	05551					236457739	(P) SCNServices	12/17/2022	\$11.00
002707	05551					235695995	(P) SCNServices	12/12/2022	\$15.00
002707	05551					235855142	(P) SCNServices	12/13/2022	\$8.00
002707	05551					235967096	(P) SCNServices	12/14/2022	\$6.00
002707	05551					235990494	(P) SCNServices	12/14/2022	\$1.00
002707	05551					236098148	(P) SCNServices	12/15/2022	\$6.00
002707	05551					236156811	(P) SCNServices	12/15/2022	\$12.00
002707	05551					236241897	(P) SCNServices	12/16/2022	\$10.00
002707	05551					236432309	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236440087	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236452333	(P) SCNServices	12/17/2022	\$6.00
002707	05551					236500659	(P) SCNServices	12/17/2022	\$1.00
002707	05551					235945087	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235863626	(P) SCNServices	12/13/2022	\$10.00
002707	05551					235945985	(P) SCNServices	12/14/2022	\$5.00
002707	05551					236102760	(P) SCNServices	12/15/2022	\$6.00
002707	05551					236150202	(P) SCNServices	12/15/2022	\$20.00
002707	05551					236291983	(P) SCNServices	12/16/2022	\$20.00
002707	05551					235502772	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235511829	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235513816	(P) SCNServices	12/11/2022	\$2.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235589764	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235602111	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235612198	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235904275	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235933461	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235935695	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236096555	(P) SCNServices	12/15/2022	\$5.00
002707	05551					236153414	(P) SCNServices	12/15/2022	\$5.00
002707	05551					236329018	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236330469	(P) SCNServices	12/16/2022	\$4.00
002707	05551					235475272	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235537198	(P) SCNServices	12/11/2022	\$12.00
002707	05551					235584545	(P) SCNServices	12/11/2022	\$6.00
002707	05551					235644564	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235645641	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235646566	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235647492	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235689047	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235724201	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235742372	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235784506	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235785291	(P) SCNServices	12/13/2022	\$2.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235837289	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235839240	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235860244	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235862010	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235863781	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235947539	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235963396	(P) SCNServices	12/14/2022	\$7.00
002707	05551					236008294	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236010007	(P) SCNServices	12/14/2022	\$1.00
002707	05551					236014279	(P) SCNServices	12/14/2022	\$1.00
002707	05551					236074473	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236157737	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236160530	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236222971	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236224960	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236225233	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236238703	(P) SCNServices	12/16/2022	\$20.00
002707	05551					236252127	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236263392	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236263862	(P) SCNServices	12/16/2022	\$3.00
002707	05551					236310335	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236313563	(P) SCNServices	12/16/2022	\$1.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236315670	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236317317	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236334644	(P) SCNServices	12/16/2022	\$3.00
002707	05551					236338890	(P) SCNServices	12/16/2022	\$3.00
002707	05551					236442045	(P) SCNServices	12/17/2022	\$4.00
002707	05551					236442516	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236123465	(P) SCNServices	12/15/2022	\$4.00
002707	05551					236260788	(P) SCNServices	12/16/2022	\$10.00
002707	05551					236273754	(P) SCNServices	12/16/2022	\$3.00
002707	05551					236420582	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236425444	(P) SCNServices	12/17/2022	\$10.00
002707	05551					236434562	(P) SCNServices	12/17/2022	\$20.00
002707	05551					236435441	(P) SCNServices	12/17/2022	\$34.00
002707	05551					235674669	(P) SCNServices	12/12/2022	\$10.00
002707	05551					235519314	(P) SCNServices	12/11/2022	\$10.00
002707	05551					235664969	(P) SCNServices	12/12/2022	\$20.00
002707	05551					236253570	(P) SCNServices	12/16/2022	\$6.00
002707	05551					235808182	(P) SCNServices	12/13/2022	\$9.00
002707	05551					236282512	(P) SCNServices	12/16/2022	\$10.00
002707	05551					236435480	(P) SCNServices	12/17/2022	\$7.00
002707	05551					236307840	(P) SCNServices	12/16/2022	\$10.00
002707	05551					235536490	(P) SCNServices	12/11/2022	\$2.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235614813	(P) SCNServices	12/12/2022	\$7.00
002707	05551					235642038	(P) SCNServices	12/12/2022	\$4.00
002707	05551					235769498	(P) SCNServices	12/13/2022	\$8.00
002707	05551					236056689	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236238845	(P) SCNServices	12/16/2022	\$15.00
002707	05551					236309550	(P) SCNServices	12/16/2022	\$10.00
002707	05551					236326433	(P) SCNServices	12/16/2022	\$8.00
002707	05551					236439030	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236441384	(P) SCNServices	12/17/2022	\$25.00
002707	05551					235964177	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235996563	(P) SCNServices	12/14/2022	\$1.00
002707	05551					236061077	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236061172	(P) SCNServices	12/15/2022	\$5.00
002707	05551					236156461	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236307159	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236397882	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236399170	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236430191	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236470923	(P) SCNServices	12/17/2022	\$1.00
002707	05551					235515816	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235517062	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235615175	(P) SCNServices	12/12/2022	\$3.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235616164	(P) SCNServices	12/12/2022	\$4.00
002707	05551					235702819	(P) SCNServices	12/12/2022	\$4.00
002707	05551					235825090	(P) SCNServices	12/13/2022	\$5.00
002707	05551					236121836	(P) SCNServices	12/15/2022	\$5.00
002707	05551					236225583	(P) SCNServices	12/16/2022	\$5.00
002707	05551					236274244	(P) SCNServices	12/16/2022	\$5.00
002707	05551					236310804	(P) SCNServices	12/16/2022	\$9.00
002707	05551					236426127	(P) SCNServices	12/17/2022	\$9.00
002707	05551					235530132	(P) SCNServices	12/11/2022	\$10.00
002707	05551					235614398	(P) SCNServices	12/12/2022	\$10.00
002707	05551					235642920	(P) SCNServices	12/12/2022	\$6.00
002707	05551					235851967	(P) SCNServices	12/13/2022	\$4.00
002707	05551					236290087	(P) SCNServices	12/16/2022	\$10.00
002707	05551					236423055	(P) SCNServices	12/17/2022	\$10.00
002707	05551					236485649	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236063667	(P) SCNServices	12/15/2022	\$10.00
002707	05551					236076365	(P) SCNServices	12/15/2022	\$5.00
002707	05551					236110145	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236477415	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236508939	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236474747	(P) SCNServices	12/17/2022	\$4.00
002707	05551					236246850	(P) SCNServices	12/16/2022	\$7.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236003041	(P) SCNServices	12/14/2022	\$1.00
002707	05551					236210034	(D) SITEDEBIT	12/16/2022	(\$0.21)
002707	05551					235478629	(P) SCNServices	12/11/2022	\$1.00
002707	05551					236157324	(P) SCNServices	12/15/2022	\$8.00
002707	05551					236481142	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236500074	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236502834	(P) SCNServices	12/17/2022	\$3.00
002707	05551					235540246	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235555043	(P) SCNServices	12/11/2022	\$20.00
002707	05551					235605191	(P) SCNServices	12/11/2022	\$8.00
002707	05551					235826955	(P) SCNServices	12/13/2022	\$4.00
002707	05551					235481035	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235616915	(P) SCNServices	12/12/2022	\$6.00
002707	05551					235619765	(P) SCNServices	12/12/2022	\$10.00
002707	05551					235656624	(P) SCNServices	12/12/2022	\$5.00
002707	05551					235665888	(P) SCNServices	12/12/2022	\$5.00
002707	05551					235696811	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235798207	(P) SCNServices	12/13/2022	\$3.00
002707	05551					235853243	(P) SCNServices	12/13/2022	\$7.00
002707	05551					235924941	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236253928	(P) SCNServices	12/16/2022	\$20.00
002707	05551					235534922	(P) SCNServices	12/11/2022	\$5.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235561183	(P) SCNServices	12/11/2022	\$10.00
002707	05551					235608526	(P) SCNServices	12/12/2022	\$12.00
002707	05551					235666364	(P) SCNServices	12/12/2022	\$8.00
002707	05551					235692334	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235716271	(P) SCNServices	12/12/2022	\$10.00
002707	05551					235744003	(P) SCNServices	12/12/2022	\$10.00
002707	05551					235747107	(P) SCNServices	12/13/2022	\$10.00
002707	05551					235780743	(P) SCNServices	12/13/2022	\$10.00
002707	05551					235954806	(P) SCNServices	12/14/2022	\$10.00
002707	05551					235551850	(P) SCNServices	12/11/2022	\$6.00
002707	05551					235982193	(P) SCNServices	12/14/2022	\$10.00
002707	05551					235832420	(P) SCNServices	12/13/2022	\$9.00
002707	05551					235691493	(P) SCNServices	12/12/2022	\$8.00
002707	05551					235711233	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235818488	(P) SCNServices	12/13/2022	\$8.00
002707	05551					236253885	(P) SCNServices	12/16/2022	\$10.00
002707	05551					236425421	(P) SCNServices	12/17/2022	\$5.00
002707	05551					235600572	(P) SCNServices	12/11/2022	\$10.00
002707	05551					236249740	(P) SCNServices	12/16/2022	\$10.00
002707	05551					236250594	(P) SCNServices	12/16/2022	\$5.00
002707	05551					235995796	(P) SCNServices	12/14/2022	\$20.00
002707	05551					235986569	(P) SCNServices	12/14/2022	\$2.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235998500	(D) SITEDEBIT	12/14/2022	(\$1.55)
002707	05551					235533867	(P) SCNServices	12/11/2022	\$6.00
002707	05551					235642679	(P) SCNServices	12/12/2022	\$5.00
002707	05551					236143721	(P) SCNServices	12/15/2022	\$5.00
002707	05551					235511257	(P) SCNServices	12/11/2022	\$7.00
002707	05551					235552274	(P) SCNServices	12/11/2022	\$10.00
002707	05551					235658593	(P) SCNServices	12/12/2022	\$30.00
002707	05551					235700102	(P) SCNServices	12/12/2022	\$15.00
002707	05551					235711342	(P) SCNServices	12/12/2022	\$40.00
002707	05551					235811670	(P) SCNServices	12/13/2022	\$26.00
002707	05551					235838042	(P) SCNServices	12/13/2022	\$4.00
002707	05551					235923627	(P) SCNServices	12/14/2022	\$40.00
002707	05551					236075734	(P) SCNServices	12/15/2022	\$9.00
002707	05551					236104930	(P) SCNServices	12/15/2022	\$20.00
002707	05551					236134262	(P) SCNServices	12/15/2022	\$20.00
002707	05551					236214630	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236236938	(P) SCNServices	12/16/2022	\$118.00
002707	05551					236271797	(P) SCNServices	12/16/2022	\$25.00
002707	05551					236416701	(P) SCNServices	12/17/2022	\$26.00
002707	05551					236216367	(P) SCNServices	12/16/2022	\$23.00
002707	05551					236268944	(P) SCNServices	12/16/2022	\$20.00
002707	05551					236286363	(P) SCNServices	12/16/2022	\$25.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236335496	(P) SCNServices	12/16/2022	\$10.00
002707	05551					236402392	(P) SCNServices	12/17/2022	\$20.00
002707	05551					236450401	(P) SCNServices	12/17/2022	\$20.00
002707	05551					235639437	(P) SCNServices	12/12/2022	\$5.00
002707	05551					235669593	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235704656	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235826439	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235857182	(P) SCNServices	12/13/2022	\$2.00
002707	05551					236095373	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236168872	(P) SCNServices	12/15/2022	\$3.00
002707	05551					236171872	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236262462	(P) SCNServices	12/16/2022	\$5.00
002707	05551					236270026	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236275358	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236281983	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236337068	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236447222	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236459522	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236463457	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236472782	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236475302	(P) SCNServices	12/17/2022	\$5.00
002707	05551					236479654	(P) SCNServices	12/17/2022	\$1.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235581765	(P) SCNServices	12/11/2022	\$20.00
002707	05551					235826916	(P) SCNServices	12/13/2022	\$19.00
002707	05551					236216499	(P) SCNServices	12/16/2022	\$10.00
002707	05551					236216986	(P) SCNServices	12/16/2022	\$9.00
002707	05551					235655676	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235655768	(P) SCNServices	12/12/2022	\$5.00
002707	05551					235946270	(P) SCNServices	12/14/2022	\$1.00
002707	05551					236129351	(P) SCNServices	12/15/2022	\$15.00
002707	05551					236171167	(P) SCNServices	12/15/2022	\$5.00
002707	05551					236344615	(P) SCNServices	12/16/2022	\$5.00
002707	05551					236394444	(P) SCNServices	12/17/2022	\$7.00
002707	05551					236502863	(P) SCNServices	12/17/2022	\$5.00
002707	05551					235557124	(P) SCNServices	12/11/2022	\$15.00
002707	05551					235615086	(P) SCNServices	12/12/2022	\$2.00
002707	05551					236072105	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236217248	(P) SCNServices	12/16/2022	\$5.00
002707	05551					236279084	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236287113	(P) SCNServices	12/16/2022	\$3.00
002707	05551					236296269	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236304716	(P) SCNServices	12/16/2022	\$3.00
002707	05551					236322883	(P) SCNServices	12/16/2022	\$5.00
002707	05551					236496253	(P) SCNServices	12/17/2022	\$3.00

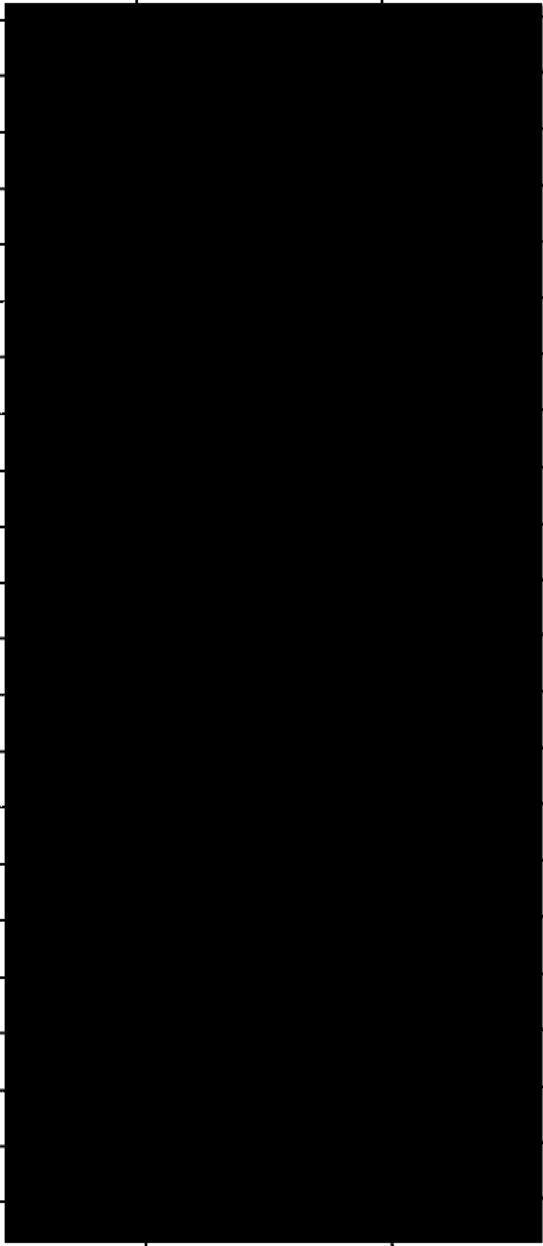
Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236498800	(P) SCNServices	12/17/2022	\$5.00
002707	05551					236507243	(P) SCNServices	12/17/2022	\$2.00
002707	05551					235697348	(P) SCNServices	12/12/2022	\$20.00
002707	05551					235898428	(D) SITEDEBIT	12/14/2022	(\$0.60)
002707	05551					235694510	(P) SCNServices	12/12/2022	\$15.00
002707	05551					235763164	(P) SCNServices	12/13/2022	\$5.00
002707	05551					236003434	(P) SCNServices	12/14/2022	\$1.00
002707	05551					236058982	(P) SCNServices	12/15/2022	\$1.00
002707	05551					235556019	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235675839	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235966888	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235981771	(P) SCNServices	12/14/2022	\$3.00
002707	05551					236013424	(P) SCNServices	12/14/2022	\$5.00
002707	05551					235696874	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235700802	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235821702	(P) SCNServices	12/13/2022	\$10.00
002707	05551					235823124	(P) SCNServices	12/13/2022	\$6.00
002707	05551					235825845	(P) SCNServices	12/13/2022	\$6.00
002707	05551					235835195	(P) SCNServices	12/13/2022	\$6.00
002707	05551					235837361	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235854296	(P) SCNServices	12/13/2022	\$3.00
002707	05551					235865724	(P) SCNServices	12/13/2022	\$1.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235920924	(P) SCNServices	12/14/2022	\$3.00
002707	05551					235922969	(P) SCNServices	12/14/2022	\$3.00
002707	05551					235934169	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235938068	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235939116	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235970159	(P) SCNServices	12/14/2022	\$6.00
002707	05551					235978656	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235988339	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235991047	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235992743	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235995602	(P) SCNServices	12/14/2022	\$1.00
002707	05551					236008649	(P) SCNServices	12/14/2022	\$3.00
002707	05551					236014772	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236096049	(P) SCNServices	12/15/2022	\$3.00
002707	05551					236096654	(P) SCNServices	12/15/2022	\$3.00
002707	05551					236103179	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236103756	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236105831	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236106980	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236120252	(P) SCNServices	12/15/2022	\$1.00
002707	05551	236120834	(P) SCNServices	12/15/2022	\$1.00				
002707	05551	236154079	(P) SCNServices	12/15/2022	\$6.00				

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236159721	(P) SCNServices	12/15/2022	\$6.00
002707	05551					236166422	(P) SCNServices	12/15/2022	\$3.00
002707	05551					236299496	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236299892	(P) SCNServices	12/16/2022	\$5.00
002707	05551					236303606	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236320146	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236322936	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236347121	(P) SCNServices	12/16/2022	\$4.00
002707	05551					236354010	(P) SCNServices	12/16/2022	\$3.00
002707	05551					236424823	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236426532	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236427215	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236453486	(P) SCNServices	12/17/2022	\$6.00
002707	05551					236457960	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236460360	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236487002	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236493296	(P) SCNServices	12/17/2022	\$4.00
002707	05551					236498846	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236601231	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236501269	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236504280	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236507063	(P) SCNServices	12/17/2022	\$1.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236507541	(P) SCNServices	12/17/2022	\$1.00
002707	05551					235805516	(P) SCNServices	12/13/2022	\$3.00
002707	05551					236164676	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236304356	(P) SCNServices	12/16/2022	\$2.00
002707	05551					235475970	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235552180	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235577272	(P) SCNServices	12/11/2022	\$16.00
002707	05551					235850413	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235651979	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235653553	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235655282	(P) SCNServices	12/12/2022	\$1.00
002707	05551					236007959	(P) SCNServices	12/14/2022	\$1.00
002707	05551					236324529	(P) SCNServices	12/16/2022	\$4.00
002707	05551					236421854	(P) SCNServices	12/17/2022	\$1.00
002707	05551					235945169	(P) SCNServices	12/14/2022	\$8.00
002707	05551					235968079	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235974180	(P) SCNServices	12/14/2022	\$5.00
002707	05551					236107857	(P) SCNServices	12/15/2022	\$5.00
002707	05551					236158344	(P) SCNServices	12/15/2022	\$3.00
002707	05551					236250545	(P) SCNServices	12/16/2022	\$7.00
002707	05551					236316774	(P) SCNServices	12/16/2022	\$3.00
002707	05551					236342250	(P) SCNServices	12/16/2022	\$4.00

Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
12/19/2022	4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236494529	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236497817	(P) SCNServices	12/17/2022	\$4.00
002707	05551					236148651	(D) SITEDEBIT	12/15/2022	(\$2.34)
002707	05551					235477600	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235482315	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235577380	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235605685	(P) SCNServices	12/11/2022	\$5.00
002707	05551					235609118	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235670206	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235686699	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235744468	(P) SCNServices	12/12/2022	\$7.00
002707	05551					235816486	(P) SCNServices	12/13/2022	\$1.00
002707	05551					236080250	(P) SCNServices	12/15/2022	\$6.00
002707	05551					236262150	(P) SCNServices	12/16/2022	\$7.00
002707	05551					236447640	(P) SCNServices	12/17/2022	\$4.00
002707	05551					236487138	(P) SCNServices	12/17/2022	\$2.00
002707	05551					235521538	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235567092	(P) SCNServices	12/11/2022	\$17.00
002707	05551					235830751	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235833374	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235836705	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235839467	(P) SCNServices	12/13/2022	\$1.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235950751	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235956570	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235958252	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236145330	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236158309	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236426295	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236454538	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236467172	(P) SCNServices	12/17/2022	\$2.00
002707	05551					235947789	(P) SCNServices	12/14/2022	\$20.00
002707	05551					236218497	(P) SCNServices	12/16/2022	\$6.00
002707	05551					236480212	(P) SCNServices	12/17/2022	\$30.00
002707	05551					235517093	(P) SCNServices	12/11/2022	\$3.00
002707	05551					236440530	(P) SCNServices	12/17/2022	\$7.00
002707	05551					236443036	(P) SCNServices	12/17/2022	\$5.00
002707	05551					236486567	(P) SCNServices	12/17/2022	\$4.00
002707	05551					236060921	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236079051	(P) SCNServices	12/15/2022	\$1.00
002707	05551					235562940	(P) SCNServices	12/11/2022	\$5.00
002707	05551					235571705	(P) SCNServices	12/11/2022	\$5.00
002707	05551					235823598	(P) SCNServices	12/13/2022	\$9.00
002707	05551					236247969	(P) SCNServices	12/16/2022	\$8.00
002707	05551					236328344	(P) SCNServices	12/16/2022	\$3.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236481108	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236484127	(P) SCNServices	12/17/2022	\$15.00
002707	05551					236487140	(P) SCNServices	12/17/2022	\$5.00
002707	05551					235475188	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235476283	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235476803	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235477179	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235477391	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235477678	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235477995	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235478185	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235478329	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235505812	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235527498	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235528472	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235529827	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235531269	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235534723	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235536150	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235550013	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235551432	(P) SCNServices	12/11/2022	\$2.00
002707	05551					236573211	(P) SCNServices	12/11/2022	\$3.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235597965	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235605865	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235606468	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235617550	(P) SCNServices	12/12/2022	\$3.00
002707	05551					235619444	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235823875	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235638230	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235638423	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235645339	(P) SCNServices	12/12/2022	\$3.00
002707	05551					235673847	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235703326	(P) SCNServices	12/12/2022	\$3.00
002707	05551					235721948	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235723639	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235742352	(P) SCNServices	12/12/2022	\$5.00
002707	05551					235762073	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235783957	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235764735	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235812830	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235813117	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235814267	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235815086	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235836541	(P) SCNServices	12/13/2022	\$10.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235866145	(P) SCNServices	12/13/2022	\$5.00
002707	05551					235942257	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235946313	(P) SCNServices	12/14/2022	\$3.00
002707	05551					235951158	(P) SCNServices	12/14/2022	\$3.00
002707	05551					235971774	(P) SCNServices	12/14/2022	\$1.00
002707	05551					236002355	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236006566	(P) SCNServices	12/14/2022	\$3.00
002707	05551					236009172	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236056149	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236072237	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236093513	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236094909	(P) SCNServices	12/15/2022	\$3.00
002707	05551					236096600	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236098277	(P) SCNServices	12/15/2022	\$3.00
002707	05551					236102374	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236112169	(P) SCNServices	12/15/2022	\$3.00
002707	05551					236141005	(P) SCNServices	12/15/2022	\$6.00
002707	05551					236145311	(P) SCNServices	12/15/2022	\$10.00
002707	05551					236221453	(P) SCNServices	12/16/2022	\$5.00
002707	05551					236241495	(P) SCNServices	12/16/2022	\$5.00
002707	05551					236276388	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236279558	(P) SCNServices	12/16/2022	\$3.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236302868	(P) SCNServices	12/16/2022	\$10.00
002707	05551					236334776	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236348202	(P) SCNServices	12/16/2022	\$5.00
002707	05551					236430399	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236433861	(P) SCNServices	12/17/2022	\$10.00
002707	05551					236443134	(P) SCNServices	12/17/2022	\$10.00
002707	05551					236498157	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236500367	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236502769	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236504858	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236505598	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236509546	(P) SCNServices	12/17/2022	\$2.00
002707	05551					235565522	(P) SCNServices	12/11/2022	\$21.00
002707	05551					235814845	(P) SCNServices	12/13/2022	\$6.00
002707	05551					236151148	(P) SCNServices	12/15/2022	\$7.00
002707	05551					236272106	(P) SCNServices	12/16/2022	\$10.00
002707	05551					236277447	(P) SCNServices	12/16/2022	\$5.00
002707	05551					236282313	(P) SCNServices	12/16/2022	\$3.00
002707	05551					236282464	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236293433	(P) SCNServices	12/16/2022	\$10.00
002707	05551					236298188	(P) SCNServices	12/16/2022	\$20.00
002707	05551					236322508	(P) SCNServices	12/16/2022	\$10.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236344782	(P) SCNServices	12/16/2022	\$9.00
002707	05551					236427249	(P) SCNServices	12/17/2022	\$60.00
002707	05551					236432901	(P) SCNServices	12/17/2022	\$10.00
002707	05551					236455920	(P) SCNServices	12/17/2022	\$5.00
002707	05551					236474082	(P) SCNServices	12/17/2022	\$25.00
002707	05551					236489286	(P) SCNServices	12/17/2022	\$4.00
002707	05551					236482612	(P) SCNServices	12/17/2022	\$5.00
002707	05551					236171500	(P) SCNServices	12/15/2022	\$8.00
002707	05551					236327245	(P) SCNServices	12/16/2022	\$5.00
002707	05551					235579755	(P) SCNServices	12/11/2022	\$12.00
002707	05551					235707873	(P) SCNServices	12/12/2022	\$10.00
002707	05551					235763244	(P) SCNServices	12/13/2022	\$4.00
002707	05551					235945821	(P) SCNServices	12/14/2022	\$15.00
002707	05551					235996839	(P) SCNServices	12/14/2022	\$5.00
002707	05551					236105037	(P) SCNServices	12/15/2022	\$3.00
002707	05551					236106910	(P) SCNServices	12/15/2022	\$8.00
002707	05551					236113724	(P) SCNServices	12/15/2022	\$3.00
002707	05551					236470354	(P) SCNServices	12/17/2022	\$9.00
002707	05551					236490882	(P) SCNServices	12/17/2022	\$10.00
002707	05551					235617405	(P) SCNServices	12/12/2022	\$5.00
002707	05551					235618352	(P) SCNServices	12/12/2022	\$7.00
002707	05551					235670138	(P) SCNServices	12/12/2022	\$12.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235950287	(P) SCNServices	12/14/2022	\$1.00
002707	05551					236078953	(P) SCNServices	12/15/2022	\$1.00
002707	05551					235693088	(D) SITEDEBIT	12/12/2022	(\$0.09)
002707	05551					235475609	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235475618	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235476055	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235528777	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235554429	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235555736	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235659204	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235673409	(P) SCNServices	12/12/2022	\$3.00
002707	05551					235682091	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235815640	(P) SCNServices	12/13/2022	\$3.00
002707	05551					235820721	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235859616	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235942366	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235949830	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235955426	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235955470	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235974091	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235988363	(P) SCNServices	12/14/2022	\$1.00
002707	05551					236014383	(P) SCNServices	12/14/2022	\$1.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236085940	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236096335	(P) SCNServices	12/15/2022	\$3.00
002707	05551					236129359	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236130563	(P) SCNServices	12/15/2022	\$3.00
002707	05551					236139662	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236140762	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236142781	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236144235	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236146290	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236147917	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236272079	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236278891	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236287756	(P) SCNServices	12/16/2022	\$3.00
002707	05551					236298334	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236311313	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236312412	(P) SCNServices	12/16/2022	\$3.00
002707	05551					236341133	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236343143	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236344533	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236426581	(P) SCNServices	12/17/2022	\$9.00
002707	05551					236440770	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236448488	(P) SCNServices	12/17/2022	\$3.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236466806	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236472753	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236474276	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236478587	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236480032	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236481704	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236486477	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236488587	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236491726	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236493763	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236501401	(P) SCNServices	12/17/2022	\$2.00
002707	05551					235632486	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235644478	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235651136	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235654178	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235655481	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235811538	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235814741	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235931871	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235939581	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235986859	(P) SCNServices	12/14/2022	\$10.00
002707	05551					235645959	(P) SCNServices	12/12/2022	\$12.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235663395	(P) SCNServices	12/12/2022	\$1.00
002707	05551					236109013	(P) SCNServices	12/15/2022	\$7.00
002707	05551					236389076	(D) SITEDEBIT	12/17/2022	(\$0.23)
002707	05551					235616458	(P) SCNServices	12/12/2022	\$2.00
002707	05551					236303393	(P) SCNServices	12/16/2022	\$11.00
002707	05551					235475142	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235475152	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235502724	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235567219	(P) SCNServices	12/11/2022	\$1.00
002707	05551					236076413	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236077829	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236119403	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236421509	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236082582	(P) SCNServices	12/15/2022	\$2.00
002707	05551					235663905	(P) SCNServices	12/12/2022	\$30.00
002707	05551					235785154	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235808445	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235813833	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235845689	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235863521	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235782130	(P) SCNServices	12/13/2022	\$6.00
002707	05551					235805117	(P) SCNServices	12/13/2022	\$10.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235853211	(P) SCNServices	12/13/2022	\$5.00
002707	05551					235977979	(P) SCNServices	12/14/2022	\$6.00
002707	05551					236162145	(P) SCNServices	12/15/2022	\$5.00
002707	05551					236296125	(P) SCNServices	12/16/2022	\$5.00
002707	05551					236471154	(P) SCNServices	12/17/2022	\$5.00
002707	05551					236096731	(P) SCNServices	12/15/2022	\$7.00
002707	05551					236161128	(P) SCNServices	12/15/2022	\$12.00
002707	05551					236274339	(P) SCNServices	12/16/2022	\$4.00
002707	05551					235845071	(P) SCNServices	12/13/2022	\$4.00
002707	05551					236062165	(D) SITEDEBIT	12/15/2022	(\$2.05)
002707	05551					235516702	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235673318	(P) SCNServices	12/12/2022	\$55.00
002707	05551					235945730	(P) SCNServices	12/14/2022	\$40.00
002707	05551					236291061	(P) SCNServices	12/16/2022	\$20.00
002707	05551					236416271	(P) SCNServices	12/17/2022	\$4.00
002707	05551					236430243	(P) SCNServices	12/17/2022	\$10.00
002707	05551					235526817	(P) SCNServices	12/11/2022	\$5.00
002707	05551					235531353	(P) SCNServices	12/11/2022	\$6.00
002707	05551					235535498	(P) SCNServices	12/11/2022	\$5.00
002707	05551					235600726	(P) SCNServices	12/11/2022	\$7.00
002707	05551					235607470	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235607552	(P) SCNServices	12/12/2022	\$2.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235638556	(P) SCNServices	12/12/2022	\$4.00
002707	05551					235665204	(P) SCNServices	12/12/2022	\$3.00
002707	05551					235700464	(P) SCNServices	12/12/2022	\$5.00
002707	05551					235722194	(P) SCNServices	12/12/2022	\$10.00
002707	05551					235722772	(P) SCNServices	12/12/2022	\$5.00
002707	05551					235745121	(P) SCNServices	12/13/2022	\$7.00
002707	05551					235781247	(P) SCNServices	12/13/2022	\$4.00
002707	05551					235793737	(P) SCNServices	12/13/2022	\$5.00
002707	05551					235819744	(P) SCNServices	12/13/2022	\$10.00
002707	05551					235835313	(P) SCNServices	12/13/2022	\$8.00
002707	05551					235952504	(P) SCNServices	12/14/2022	\$6.00
002707	05551					236010716	(P) SCNServices	12/14/2022	\$7.00
002707	05551					236058583	(P) SCNServices	12/15/2022	\$7.00
002707	05551					236171733	(P) SCNServices	12/15/2022	\$8.00
002707	05551					236214115	(P) SCNServices	12/16/2022	\$3.00
002707	05551					236215694	(P) SCNServices	12/16/2022	\$10.00
002707	05551					236278948	(P) SCNServices	12/16/2022	\$6.00
002707	05551					236421043	(P) SCNServices	12/17/2022	\$8.00
002707	05551					236494029	(P) SCNServices	12/17/2022	\$8.00
002707	05551					236498453	(P) SCNServices	12/17/2022	\$9.00
002707	05551					236503554	(P) SCNServices	12/17/2022	\$4.00
002707	05551					235664296	(P) SCNServices	12/12/2022	\$1.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235531183	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235931228	(P) SCNServices	12/14/2022	\$4.00
002707	05551					235931390	(P) SCNServices	12/14/2022	\$10.00
002707	05551					236429468	(P) SCNServices	12/17/2022	\$10.00
002707	05551					236473028	(P) SCNServices	12/17/2022	\$3.00
002707	05551					235969246	(P) SCNServices	12/14/2022	\$20.00
002707	05551					236072307	(P) SCNServices	12/15/2022	\$10.00
002707	05551					236223197	(P) SCNServices	12/16/2022	\$25.00
002707	05551					236455637	(P) SCNServices	12/17/2022	\$9.00
002707	05551					235963649	(P) SCNServices	12/14/2022	\$53.00
002707	05551					235479115	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235507596	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235657511	(P) SCNServices	12/12/2022	\$5.00
002707	05551					235680844	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235681565	(P) SCNServices	12/12/2022	\$4.00
002707	06551					235684247	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235720197	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235828266	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235953195	(P) SCNServices	12/14/2022	\$3.00
002707	05551					236006516	(P) SCNServices	12/14/2022	\$4.00
002707	05551					236071088	(P) SCNServices	12/15/2022	\$4.00
002707	05551					236153852	(P) SCNServices	12/15/2022	\$4.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236158713	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236237256	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236245334	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236050278	(D) SITEDEBIT	12/15/2022	(\$14.52)
002707	05551					235924367	(P) SCNServices	12/14/2022	\$1.00
002707	05551					236281474	(P) SCNServices	12/16/2022	\$1.00
002707	05551					235503615	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235570767	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235573017	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235575076	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235576633	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235577527	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235580073	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235582138	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235583685	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235698383	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235711953	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235721726	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235795166	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235866608	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235994594	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236000450	(P) SCNServices	12/14/2022	\$2.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236003728	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236006137	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236009491	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236011591	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236013407	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236078276	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236084719	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236167787	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236170775	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236171709	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236255725	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236257539	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236266569	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236270413	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236273165	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236276590	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236280974	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236282615	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236283972	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236285417	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236311732	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236332592	(P) SCNServices	12/16/2022	\$2.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236334978	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236339406	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236342009	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236344348	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236346752	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236425581	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236428444	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236448784	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236456687	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236458488	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236495382	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236497012	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236499398	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236500712	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236503172	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236504917	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236506775	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236509318	(P) SCNServices	12/17/2022	\$1.00
002707	05551					235508731	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235511273	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235704050	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235706118	(P) SCNServices	12/12/2022	\$2.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235710495	(P) SCNServices	12/12/2022	\$5.00
002707	05551					235716444	(P) SCNServices	12/12/2022	\$20.00
002707	05551					235796707	(P) SCNServices	12/13/2022	\$3.00
002707	06551					235801053	(P) SCNServices	12/13/2022	\$3.00
002707	05551					236249587	(P) SCNServices	12/16/2022	\$5.00
002707	05551					236250681	(P) SCNServices	12/16/2022	\$5.00
002707	05551					236256846	(P) SCNServices	12/16/2022	\$5.00
002707	05551					236258148	(P) SCNServices	12/16/2022	\$4.00
002707	05551					236295765	(P) SCNServices	12/16/2022	\$1.00
002707	05551					235502227	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235503217	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235541856	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235543417	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235549624	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235558892	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235578267	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235634777	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235643504	(P) SCNServices	12/12/2022	\$3.00
002707	05551					235671837	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235676018	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235678155	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235679096	(P) SCNServices	12/12/2022	\$2.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235706477	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235708336	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235710731	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235712631	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235713789	(P) SCNServices	12/12/2022	\$4.00
002707	05551					235844656	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235904283	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235935131	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235957832	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235985002	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236061332	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236080811	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236082026	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236237134	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236239066	(P) SCNServices	12/16/2022	\$4.00
002707	05551					236241876	(P) SCNServices	12/16/2022	\$3.00
002707	05551					236244645	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236321264	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236317564	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236319951	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236321044	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236393620	(P) SCNServices	12/17/2022	\$1.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235925378	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235927450	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235927601	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235928478	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235929182	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235929879	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235930610	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235931819	(P) SCNServices	12/14/2022	\$4.00
002707	05551					235938665	(P) SCNServices	12/14/2022	\$3.00
002707	05551					235954133	(P) SCNServices	12/14/2022	\$7.00
002707	05551					236055839	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236056675	(P) SCNServices	12/15/2022	\$4.00
002707	05551					236117649	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236134368	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236136885	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236155080	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236156132	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236158443	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236239034	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236239895	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236285464	(P) SCNServices	12/16/2022	\$4.00
002707	05551					236300448	(P) SCNServices	12/16/2022	\$4.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,266.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236444789	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236445944	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236454239	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236455889	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236456949	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236459118	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236460888	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236493667	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236495892	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236496841	(P) SCNServices	12/17/2022	\$1.00
002707	05551					236497899	(P) SCNServices	12/17/2022	\$6.00
002707	05551					235582651	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235556428	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235690650	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235741479	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235791648	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235792566	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235852091	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235990106	(P) SCNServices	12/14/2022	\$1.00
002707	05551					236102368	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236129160	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236160773	(P) SCNServices	12/15/2022	\$1.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236311909	(P) SCNServices	12/16/2022	\$1.00
002707	05551					235797956	(P) SCNServices	12/13/2022	\$5.00
002707	05551					235798147	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235927847	(P) SCNServices	12/14/2022	\$3.00
002707	05551					235991768	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236463858	(P) SCNServices	12/17/2022	\$3.00
002707	05551					236483293	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236485112	(P) SCNServices	12/17/2022	\$2.00
002707	05551					236090037	(P) SCNServices	12/15/2022	\$5.00
002707	05551					235561523	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235723859	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235837893	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235639887	(P) SCNServices	12/12/2022	\$20.00
002707	05551					235686092	(P) SCNServices	12/12/2022	\$6.00
002707	05551					235781797	(P) SCNServices	12/13/2022	\$5.00
002707	05551					235845725	(P) SCNServices	12/13/2022	\$7.00
002707	05551					235504604	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235645148	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235784937	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235893424	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236074476	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236203628	(P) SCNServices	12/16/2022	\$2.00

Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
12/19/2022	4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235696135	(P) SCNServices	12/12/2022	\$5.00
002707	05551					236077471	(P) SCNServices	12/15/2022	\$6.00
002707	05551					236124955	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236125256	(P) SCNServices	12/15/2022	\$3.00
002707	05551					235606591	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235607934	(P) SCNServices	12/12/2022	\$10.00
002707	05551					235684324	(P) SCNServices	12/12/2022	\$10.00
002707	05551					235742331	(P) SCNServices	12/12/2022	\$10.00
002707	05551					235747069	(P) SCNServices	12/13/2022	\$15.00
002707	05551					235852915	(P) SCNServices	12/13/2022	\$10.00
002707	05551					236009069	(P) SCNServices	12/14/2022	\$10.00
002707	05551					236308856	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236328334	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236403764	(P) SCNServices	12/17/2022	\$4.00
002707	05551					236464551	(P) SCNServices	12/17/2022	\$1.00
002707	05551					235573201	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235989439	(P) SCNServices	12/14/2022	\$3.00
002707	05551					235994921	(P) SCNServices	12/14/2022	\$3.00
002707	05551					235998383	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235980547	(P) SCNServices	12/14/2022	\$3.00
002707	05551					235981407	(P) SCNServices	12/14/2022	\$10.00
002707	05551					236270072	(P) SCNServices	12/16/2022	\$11.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236418539	(P) SCNServices	12/17/2022	\$4.00
002707	05551					236440349	(P) SCNServices	12/17/2022	\$8.00
002707	05551					235548527	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235557558	(P) SCNServices	12/11/2022	\$1.00
002707	05551					236137874	(P) SCNServices	12/15/2022	\$3.00
002707	05551					236453133	(P) SCNServices	12/17/2022	\$10.00
002707	05551					236453552	(P) SCNServices	12/17/2022	\$15.00
002707	05551					236119872	(P) SCNServices	12/15/2022	\$4.00
002707	05551					236135459	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236140654	(P) SCNServices	12/15/2022	\$7.00
002707	05551					236161867	(P) SCNServices	12/15/2022	\$1.00
002707	05551					235519694	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235520538	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235721293	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235968307	(P) SCNServices	12/14/2022	\$1.00
002707	05551					236138605	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236242048	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236057291	(P) SCNServices	12/15/2022	\$5.00
002707	05551					235479457	(P) SCNServices	12/11/2022	\$1.00
002707	05551					235996964	(P) SCNServices	12/14/2022	\$3.00
002707	05551					236130913	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236273911	(P) SCNServices	12/16/2022	\$6.00

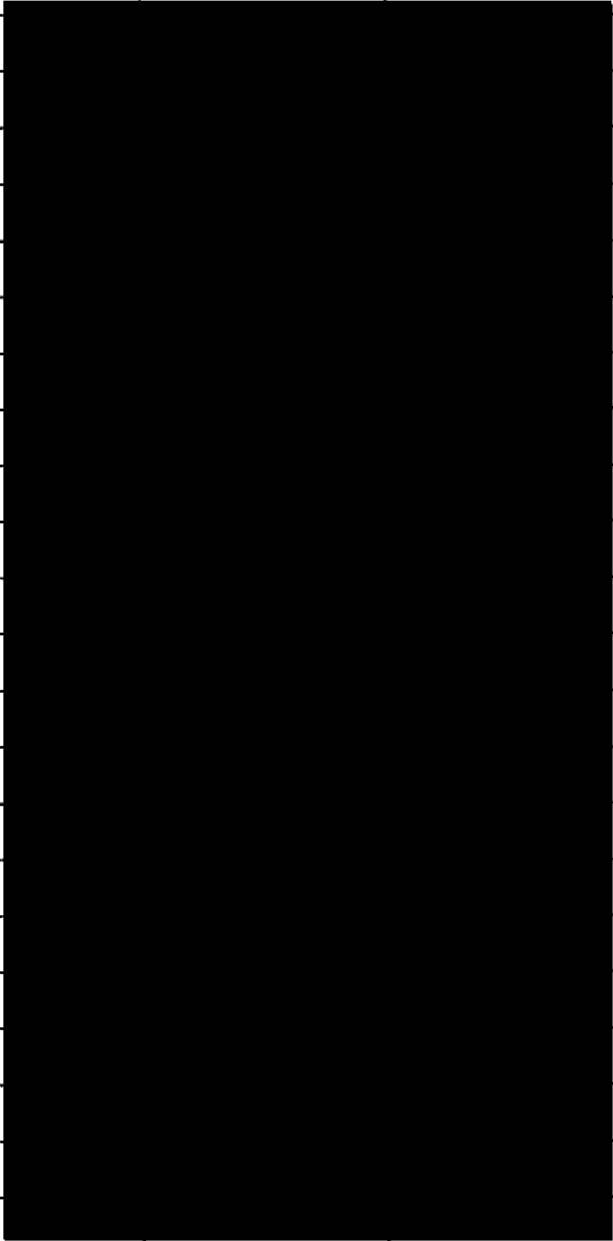
Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236074738	(P) SCNServices	12/15/2022	\$2.00
002707	05551					236455369	(P) SCNServices	12/17/2022	\$30.00
002707	05551					236162567	(P) SCNServices	12/15/2022	\$20.00
002707	05551					236444628	(P) SCNServices	12/17/2022	\$20.00
002707	05551					235707031	(P) SCNServices	12/12/2022	\$10.00
002707	05551					235711797	(P) SCNServices	12/12/2022	\$4.00
002707	05551					235741570	(P) SCNServices	12/12/2022	\$6.00
002707	05551					235743592	(P) SCNServices	12/12/2022	\$4.00
002707	05551					235743973	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235797812	(P) SCNServices	12/13/2022	\$5.00
002707	05551					235800455	(P) SCNServices	12/13/2022	\$5.00
002707	05551					235830401	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235922624	(P) SCNServices	12/14/2022	\$4.00
002707	05551					236053358	(P) SCNServices	12/15/2022	\$5.00
002707	05551					236054359	(P) SCNServices	12/15/2022	\$5.00
002707	05551					236071192	(P) SCNServices	12/15/2022	\$5.00
002707	05551					236331770	(P) SCNServices	12/16/2022	\$15.00
002707	05551					236418024	(P) SCNServices	12/17/2022	\$12.00
002707	05551					235511720	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235517672	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235525696	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235554396	(P) SCNServices	12/11/2022	\$2.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235557208	(P) SCNServices	12/11/2022	\$2.00
002707	05551					235658023	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235709086	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235741437	(P) SCNServices	12/12/2022	\$3.00
002707	05551					235925293	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235926686	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235970188	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235972185	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235973769	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236123082	(P) SCNServices	12/15/2022	\$1.00
002707	05551					236264264	(P) SCNServices	12/16/2022	\$1.00
002707	05551					236311674	(P) SCNServices	12/16/2022	\$3.00
002707	05551					236420308	(P) SCNServices	12/17/2022	\$2.00
002707	05551					235905504	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236248253	(P) SCNServices	12/16/2022	\$2.00
002707	05551					236248343	(P) SCNServices	12/16/2022	\$22.00
002707	05551					235487449	(P) SCNServices	12/11/2022	\$50.00
002707	05551					235514694	(P) SCNServices	12/11/2022	\$10.00
002707	05551					235532080	(P) SCNServices	12/11/2022	\$15.00
002707	05551					235617254	(P) SCNServices	12/12/2022	\$10.00
002707	05551	235720314	(P) SCNServices	12/12/2022	\$10.00				
002707	05551	235830911	(P) SCNServices	12/13/2022	\$13.00				

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235936943	(P) SCNServices	12/14/2022	\$10.00
002707	05551					236218069	(P) SCNServices	12/16/2022	\$13.00
002707	05551					236340068	(P) SCNServices	12/16/2022	\$8.00
002707	05551					236447688	(P) SCNServices	12/17/2022	\$8.00
002707	05551					235828981	(P) SCNServices	12/13/2022	\$10.00
002707	05551					235829222	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235951238	(P) SCNServices	12/14/2022	\$13.00
002707	05551					235696530	(P) SCNServices	12/12/2022	\$20.00
002707	05551					235705411	(P) SCNServices	12/12/2022	\$10.00
002707	05551					235763290	(P) SCNServices	12/13/2022	\$10.00
002707	05551					235805364	(P) SCNServices	12/13/2022	\$13.00
002707	05551					235537396	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235540621	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235577895	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235580320	(P) SCNServices	12/11/2022	\$3.00
002707	05551					235653338	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235711553	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235715317	(P) SCNServices	12/12/2022	\$2.00
002707	05551					235763276	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235792799	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235795513	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235902423	(P) SCNServices	12/14/2022	\$2.00

Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
12/19/2022	4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235961729	(P) SCNServices	12/14/2022	\$3.00
002707	05551					235969707	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235971545	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235988367	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236011891	(P) SCNServices	12/14/2022	\$2.00
002707	05551					235543778	(P) SCNServices	12/11/2022	\$20.00
002707	05551					235945074	(P) SCNServices	12/14/2022	\$10.00
002707	05551					236028091	(P) SCNServices	12/14/2022	\$20.00
002707	05551					236433138	(P) SCNServices	12/17/2022	\$10.00
002707	05551					236468670	(P) SCNServices	12/17/2022	\$4.00
002707	05551					235501322	(P) SCNServices	12/11/2022	\$37.00
002707	05551					235565359	(P) SCNServices	12/11/2022	\$4.00
002707	05551					235484744	(P) SCNServices	12/11/2022	\$30.00
002707	05551					235768341	(P) SCNServices	12/13/2022	\$30.00
002707	05551					235477406	(P) SCNServices	12/11/2022	\$6.00
002707	05551					235786047	(P) SCNServices	12/13/2022	\$1.00
002707	05551					235972366	(P) SCNServices	12/14/2022	\$6.00
002707	05551					236107759	(P) SCNServices	12/15/2022	\$5.00
002707	05551					236108803	(P) SCNServices	12/15/2022	\$25.00
002707	05551					236157388	(P) SCNServices	12/15/2022	\$20.00
002707	05551					236244880	(P) SCNServices	12/16/2022	\$10.00
002707	05551					235723412	(P) SCNServices	12/12/2022	\$2.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236094412	(P) SCNServices	12/15/2022	\$3.00
002707	05551					236486202	(P) SCNServices	12/17/2022	\$8.00
002707	05551					236495419	(P) SCNServices	12/17/2022	\$2.00
002707	05551					235852088	(P) SCNServices	12/13/2022	\$10.00
002707	05551					236059718	(P) SCNServices	12/15/2022	\$14.00
002707	05551					236125837	(P) SCNServices	12/15/2022	\$15.00
002707	05551					236244653	(P) SCNServices	12/16/2022	\$30.00
002707	05551					236462351	(P) SCNServices	12/17/2022	\$25.00
002707	05551					235572282	(P) SCNServices	12/11/2022	\$18.00
002707	05551					235609120	(P) SCNServices	12/12/2022	\$6.00
002707	05551					235609138	(P) SCNServices	12/12/2022	\$1.00
002707	05551					235619544	(P) SCNServices	12/12/2022	\$6.00
002707	05551					235638758	(P) SCNServices	12/12/2022	\$6.00
002707	05551					235655241	(P) SCNServices	12/12/2022	\$4.00
002707	05551					235799209	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235800619	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235801383	(P) SCNServices	12/13/2022	\$2.00
002707	05551					235858451	(P) SCNServices	12/13/2022	\$3.00
002707	05551					235969871	(P) SCNServices	12/14/2022	\$1.00
002707	05551					235997302	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236057187	(P) SCNServices	12/15/2022	\$1.00
002707	05551					235562498	(P) SCNServices	12/11/2022	\$4.00

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					235565889	(P) SCNServices	12/11/2022	\$5.00
002707	05551					235807394	(P) SCNServices	12/13/2022	\$8.00
002707	05551					235811750	(P) SCNServices	12/13/2022	\$5.00
002707	05551					235812024	(P) SCNServices	12/13/2022	\$5.00
002707	05551					235812593	(P) SCNServices	12/13/2022	\$8.00
002707	05551					235841132	(P) SCNServices	12/13/2022	\$5.00
002707	05551					235847304	(P) SCNServices	12/13/2022	\$3.00
002707	05551					235959542	(P) SCNServices	12/14/2022	\$2.00
002707	05551					236097311	(P) SCNServices	12/15/2022	\$9.00
002707	05551					236136164	(P) SCNServices	12/15/2022	\$10.00
002707	05551					236150093	(P) SCNServices	12/15/2022	\$5.00
002707	05551					236156080	(P) SCNServices	12/15/2022	\$5.00
002707	05551					236280540	(P) SCNServices	12/16/2022	\$15.00
002707	05551					236290479	(P) SCNServices	12/16/2022	\$17.00
002707	05551					236416539	(P) SCNServices	12/17/2022	\$10.00
002707	05551					236455155	(P) SCNServices	12/17/2022	\$10.00
002707	05551					236477430	(P) SCNServices	12/17/2022	\$10.00
002707	05551					236483846	(P) SCNServices	12/17/2022	\$5.00
002707	05551					236491116	(P) SCNServices	12/17/2022	\$9.00
002707	05551					236076671	(P) SCNServices	12/15/2022	\$20.00
002707	05551					236128303	(P) SCNServices	12/15/2022	\$30.00
002707	05551					235617163	(D) SITEDEBIT	12/12/2022	(\$21.46)

Invoice Date
12/19/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4739	05551	05551-20221218060805	IDA00123047	Due Upon Receipt	12/11/2022	12/17/2022	\$5,265.95

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
002707	05551					236258122	(P) SCNServices	12/16/2022	\$16.00

Subtotal	\$5,265.95
Tax	\$0.00
Total	\$5,265.95