

DOCUMENT	INVOICE	YEAR	INVOICE DATE	INVOICE AMOUNT	INVOICE STATUS	CHECK DATE
115081	11784 40206 10.18.21	2022	10/18/2021	15.64	Paid	10/28/2021
115082	38438 27344 10.18.21	2022	10/18/2021	15.64	Paid	10/28/2021
115083	97851 43105 10.18.21	2022	10/18/2021	15.64	Paid	10/28/2021
115086	78749 95460 10.18.21	2022	10/18/2021	15.64	Paid	10/28/2021
115143	87488 48140 10/18/21	2022	10/18/2021	28.69	Paid	10/28/2021
115544	14483 76093 10.27.21	2022	10/27/2021	288.32	Paid	11/04/2021
115750	58875 17325 10.26.21	2022	10/26/2021	16.70	Paid	11/04/2021
115759	36181 62443 10.26.21	2022	10/26/2021	15.64	Paid	11/04/2021
115762	22146 86425_10.26.21	2022	10/26/2021	15.64	Paid	11/04/2021
115763	19606 48409_10.26.21	2022	10/26/2021	16.70	Paid	11/04/2021
115764	08194 81519 10/26/21	2022	10/26/2021	23.40	Paid	11/04/2021
115765	77651 78486_10.26.21	2022	10/26/2021	16.70	Paid	11/04/2021
115766	69471 73002_10.26.21	2022	10/26/2021	16.70	Paid	11/04/2021
115767	68322 25328_10.26.21	2022	10/26/2021	16.70	Paid	11/04/2021
115768	68269 02467_10.26.21	2022	10/26/2021	15.64	Paid	11/04/2021
115769	67533 26186_10.26.21	2022	10/26/2021	16.70	Paid	11/04/2021
115770	01416 60442_10.26.21	2022	10/26/2021	16.70	Paid	11/04/2021
115771	78602 95206-10.26.21	2022	10/26/2021	139.31	Paid	11/04/2021
115772	04179 29367_10.26.21	2022	10/26/2021	16.70	Paid	11/04/2021
115798	8825362274	2022	10/19/2021	5,237.76	Paid	11/10/2021
115799	88256 50297 10.19.21	2022	10/19/2021	74.89	Paid	11/04/2021
115980	32776 35214-10.27.21	2022	10/27/2021	52.10	Paid	11/10/2021
117124	910085778226 11/2021	2022	11/12/2021	16.71	Paid	12/02/2021
117125	910085777746_11.2021	2022	11/12/2021	16.71	Paid	12/02/2021
117176	910085811410-11.19	2022	11/19/2021	28.58	Paid	12/02/2021
118445	910085811733 11/24	2022	11/24/2021	50.18	Paid	12/09/2021
118472	910085776539 11/19	2022	11/19/2021	15.64	Paid	12/09/2021
118478	910085778846_11.19	2022	11/19/2021	15.64	Paid	12/09/2021
118480	910085812297_11.19	2022	11/19/2021	15.90	Paid	12/09/2021
118481	910085775265_11.19	2022	11/19/2021	15.64	Paid	12/09/2021
118551	910085777217 12/2/21	2022	12/02/2021	16.71	Paid	12/09/2021
118554	910085775455 12/2/21	2022	12/02/2021	16.71	Paid	12/09/2021
118557	910085776852 12/2/21	2022	12/02/2021	16.71	Paid	12/09/2021
118558	910085776703 12/2/21	2022	12/02/2021	16.71	Paid	12/09/2021
118574	910085777910 12/2/21	2022	12/02/2021	16.71	Paid	12/09/2021
118576	910085775900 12/2/21	2022	12/02/2021	15.64	Paid	12/09/2021
118673	910085778383 12/2/21	2022	12/02/2021	16.71	Paid	12/09/2021
118674	910085776216 12/2/21	2022	12/02/2021	15.64	Paid	12/09/2021
118675	910085777556 12/2/21	2022	12/02/2021	16.71	Paid	12/09/2021
118676	910085777374 12/2/21	2022	12/02/2021	15.64	Paid	12/09/2021
118677	910085775736 12/2/21	2022	12/02/2021	16.84	Paid	12/09/2021
119805	910085776050-12.3.21	2022	12/03/2021	46.90	Paid	12/16/2021
119809	910085775596-12.3.21	2022	12/03/2021	312.43	Paid	12/16/2021
119815	910085811006.12.2.21	2022	12/02/2021	23.67	Paid	12/16/2021
119817	910085778622-12.2.21	2022	12/02/2021	148.61	Paid	12/16/2021
119986	910085778226 12.7.21	2022	12/07/2021	33.42	Paid	12/30/2021

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120441	9100 8577 8846-12.21	2022	12/21/2021	15.64	Paid	12/30/2021
120442	9100 8577 6539 12.21	2022	12/21/2021	15.64	Paid	12/30/2021
120443	9100 8577 5265.12.21	2022	12/21/2021	15.64	Paid	12/30/2021
120444	9100 8581 2297.12.21	2022	12/21/2021	15.64	Paid	12/30/2021
120445	9100 8581 1410.12.21	2022	12/21/2021	28.07	Paid	12/30/2021
120577	9100 8581 1585 12/27	2022	12/27/2021	5,096.76	Paid	01/13/2022
120578	9100 8581 1733 12/27	2022	12/27/2021	54.93	Paid	01/06/2022
120846	9100 8577 7217 12/31	2022	12/31/2021	16.71	Paid	01/13/2022
120847	9100 8577 6852 12/31	2022	12/31/2021	16.71	Paid	01/13/2022
120851	9100 8577 5736 12/31	2022	12/31/2021	16.84	Paid	01/13/2022
120852	9100 8577 7556 12/31	2022	12/31/2021	16.71	Paid	01/13/2022
120853	9100 8577 7910 12/31	2022	12/31/2021	16.71	Paid	01/13/2022
120854	9100 8577 5455 12/31	2022	12/31/2021	16.71	Paid	01/13/2022
120858	9100 8577 7374 12/31	2022	12/31/2021	15.64	Paid	01/13/2022
120859	9100 8577 5900 12/31	2022	12/31/2021	15.64	Paid	01/13/2022
120860	9100 8577 8383 12/31	2022	12/31/2021	16.71	Paid	01/13/2022
120861	9100 8577 6216 12/31	2022	12/31/2021	15.64	Paid	01/13/2022
120863	9100 8577 6703 12/31	2022	12/31/2021	16.71	Paid	01/13/2022
120924	9100 8577 8622 12/31	2022	12/31/2021	137.12	Paid	01/13/2022
120926	9100 8581 1006 12/31	2022	12/31/2021	23.82	Paid	01/13/2022
121377	910085777746	2022	01/10/2022	15.77	Paid	01/20/2022
121379	910085778226	2022	01/10/2022	15.77	Paid	01/20/2022
121424	910085776050-12.21	2022	01/04/2022	46.73	Paid	01/20/2022
121426	910085775596-12.21	2022	01/04/2022	274.08	Paid	01/20/2022
122001	910085775265 1/24/22	2022	01/24/2022	30.41	Paid	02/03/2022
122002	910085776539 1/24/22	2022	01/24/2022	30.41	Paid	02/03/2022
122003	910085778846 1/24/22	2022	01/24/2022	30.41	Paid	02/03/2022
122004	910085812297 1/24/22	2022	01/24/2022	30.41	Paid	02/03/2022
122144	910085811410 1/24/22	2022	01/24/2022	30.78	Paid	02/03/2022
123660	910085811585 1/25/22	2022	01/25/2022	5,299.13	Paid	02/03/2022
123663	910085811733 1/25/22	2022	01/25/2022	48.86	Paid	02/03/2022
124412	910085811006 2/1/22	2022	02/01/2022	32.66	Paid	02/17/2022
124415	910085778622 2/1/22	2022	02/01/2022	137.43	Paid	02/17/2022
124421	910085775596 2/2/22	2022	02/02/2022	251.05	Paid	02/17/2022
124430	910085776050 2/2/22	2022	02/02/2022	50.03	Paid	02/17/2022
124453	910085776216 2/1/22	2022	02/01/2022	30.41	Paid	02/17/2022
124454	910085775455 2/1/22	2022	02/01/2022	32.48	Paid	02/17/2022
124457	910085777374 2/1/22	2022	02/01/2022	30.41	Paid	02/17/2022
124459	910085777910 2/1/22	2022	02/01/2022	32.48	Paid	02/17/2022
124460	910085778226 2/7/22	2022	02/01/2022	32.48	Paid	02/17/2022
124461	910085777746 2/7/22	2022	02/07/2022	32.48	Paid	02/17/2022
124462	910085775900 2/1/22	2022	02/01/2022	30.41	Paid	02/17/2022
124463	910085777217 2/1/22	2022	02/01/2022	32.48	Paid	02/17/2022
124464	910085776852 2/1/22	2022	02/01/2022	32.48	Paid	02/17/2022

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124469	910085775736 2/1/22	2022	02/01/2022	32.48	Paid	02/17/2022
125152	910085776539 2/21/22	2022	02/21/2022	30.41	Paid	03/03/2022
125155	910085812297 2/21/22	2022	02/21/2022	30.41	Paid	03/03/2022
125157	910085778846 2/21/22	2022	02/21/2022	30.41	Paid	03/03/2022
125158	910085775265 2/21/22	2022	02/21/2022	30.41	Paid	03/03/2022
125229	910085811410 2/21/22	2022	02/21/2022	30.71	Paid	03/03/2022
126303	910085811733 2/22/22	2022	02/22/2022	47.16	Paid	03/10/2022
126500	910085777374 3-1-22	2022	03/01/2022	30.41	Paid	03/17/2022
126501	910085775455 3.1.22	2022	03/01/2022	32.48	Paid	03/17/2022
126502	910085776216 3.1.22	2022	03/01/2022	30.41	Paid	03/17/2022
126503	910085775736 3.1.22	2022	03/01/2022	32.48	Paid	03/17/2022
126504	910085777556 3.1.22	2022	03/01/2022	32.48	Paid	03/17/2022
126505	910085775900 3.1.22	2022	03/01/2022	30.41	Paid	03/17/2022
126506	910085778383 3.1.22	2022	03/01/2022	64.96	Paid	03/17/2022
126507	910085776703 3.1.22	2022	03/01/2022	32.48	Paid	03/17/2022
126508	910085777910 3.1.22	2022	03/01/2022	32.48	Paid	03/17/2022
126510	910085776852 3.1.22	2022	03/01/2022	32.48	Paid	03/17/2022
126511	910085777217 3.1.22	2022	03/01/2022	32.48	Paid	03/17/2022
126521	910085777746 3.8.22	2022	03/08/2022	32.48	Paid	03/17/2022
126523	910085778226 3.8.22	2022	03/08/2022	32.48	Paid	03/17/2022
126632	910085776050 3/3/22	2022	03/03/2022	48.38	Paid	03/17/2022
126636	910085775596 3/3/22	2022	03/03/2022	385.31	Paid	03/17/2022
126637	910085778622 3/1/22	2022	03/01/2022	127.89	Paid	03/17/2022
126640	910085811006 3/1/22	2022	03/01/2022	32.64	Paid	03/17/2022
127354	910085811585-3.22.22	2022	03/22/2022	4,992.19	Paid	03/31/2022
127355	910085811585-3.24.22	2022	03/24/2022	5,908.68	Paid	04/07/2022
127356	910085812297-3.22.22	2022	03/22/2022	30.41	Paid	03/31/2022
127357	910085776539-3.22.22	2022	03/22/2022	30.41	Paid	03/31/2022
127358	910085778846-3.22.22	2022	03/22/2022	30.41	Paid	03/31/2022
127359	910085775265-3.22.22	2022	03/22/2022	30.41	Paid	03/31/2022
127360	910085811733-3.24.22	2022	03/22/2022	49.71	Paid	03/31/2022
127390	910085811410 3/24/22	2022	03/24/2022	30.74	Paid	03/31/2022
129892	910085777217 3.31.22	2022	03/31/2022	32.48	Paid	04/07/2022
129896	910085775455 3.31.22	2022	03/31/2022	32.48	Paid	04/07/2022
129898	910085776703 3.31.22	2022	03/31/2022	32.48	Paid	04/07/2022
129899	910085776852 3.31.22	2022	03/31/2022	32.48	Paid	04/07/2022
129902	910085777556 3.31.22	2022	03/31/2022	32.48	Paid	04/07/2022
129910	910085777374 3.31.22	2022	03/31/2022	30.41	Paid	04/07/2022
129914	910085778383 3.31.22	2022	03/31/2022	32.48	Paid	04/07/2022
129916	910085775736 3.31.22	2022	03/31/2022	64.96	Paid	04/07/2022
129919	910085776216 3.31.22	2022	03/31/2022	30.41	Paid	04/07/2022
129920	910085775900 3.31.22	2022	03/31/2022	60.82	Paid	04/07/2022
129924	910085777910 3.31.22	2022	03/31/2022	32.48	Paid	04/07/2022
130170	910085775596 4/1/22	2022	04/01/2022	344.35	Paid	04/14/2022

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130173	910085776050 4/1/22	2022	04/01/2022	50.90	Paid	04/14/2022
130183	910085811006 3/31/22	2022	03/31/2022	32.67	Paid	04/14/2022
130509	910085778226 4/11/22	2022	04/11/2022	32.48	Paid	04/21/2022
130510	910085777746 4/11/22	2022	04/11/2022	32.48	Paid	04/21/2022
131150	910085778846 4/22/22	2022	04/22/2022	30.41	Paid	04/28/2022
132138	910085812297 4/22/22	2022	04/22/2022	30.41	Paid	04/28/2022
132140	910085775265 4/22/22	2022	04/22/2022	30.41	Paid	04/28/2022
132141	910085776539 4/22/22	2022	04/22/2022	30.41	Paid	04/28/2022
132300	910085811410 4/22/22	2022	04/22/2022	30.78	Paid	04/28/2022
132382	910085811585 4/25/22	2022	04/25/2022	5,705.09	Paid	05/05/2022
132383	910085811733 4/25/22	2022	04/25/2022	55.42	Paid	05/05/2022
132858	910085775455 5/2/22	2022	05/02/2022	32.48	Paid	05/12/2022
132859	910085775736 5/2/22	2022	05/02/2022	32.48	Paid	05/12/2022
132880	910085775900 5/2/22	2022	05/02/2022	30.41	Paid	05/12/2022
132881	910085776216 5/2/22	2022	05/02/2022	30.41	Paid	05/12/2022
132882	910085776703 5/2/22	2022	05/02/2022	32.48	Paid	05/12/2022
132883	910085776852 5/2/22	2022	05/02/2022	32.48	Paid	05/12/2022
132884	910085777217 5/2/22	2022	05/02/2022	32.48	Paid	05/12/2022
132885	910085777374 5/2/22	2022	05/02/2022	30.41	Paid	05/12/2022
132886	910085777556 5/2/22	2022	05/02/2022	32.48	Paid	05/12/2022
132887	910085777910 5/2/22	2022	05/02/2022	32.48	Paid	05/12/2022
132888	910085778383 5/2/22	2022	05/02/2022	32.48	Paid	05/12/2022
133145	910085777746 5/6/22	2022	05/06/2022	32.48	Paid	05/12/2022
133146	910085778226 5/6/22	2022	05/06/2022	32.48	Paid	05/12/2022
133209	910085776050 5/3/22	2022	05/03/2022	49.41	Paid	05/19/2022
133211	910085775596 5/3/22	2022	05/03/2022	312.85	Paid	05/19/2022
133234	910085778622 5/2/22	2022	05/02/2022	168.33	Paid	05/19/2022
133239	910085811006 5/2/22	2022	05/02/2022	65.30	Paid	05/19/2022
134856	910085811410 5/20/22	2022	05/20/2022	30.73	Paid	05/26/2022
134863	910085775265 5/20/22	2022	05/20/2022	30.41	Paid	05/26/2022
134864	910085776539 5/20/22	2022	05/20/2022	30.41	Paid	05/26/2022
134865	910085778846 5/20/22	2022	05/20/2022	30.41	Paid	05/26/2022
134866	910085812297 5/20/22	2022	05/20/2022	30.41	Paid	05/26/2022
135492	910085811585 5.24.22	2022	05/24/2022	4,509.11	Paid	06/02/2022
135493	910085811733 5/23/22	2022	05/23/2022	54.81	Paid	06/02/2022
136197	910085776216 5/31/22	2022	05/31/2022	30.41	Paid	06/16/2022
136271	910085775900 5/31/22	2022	05/31/2022	30.41	Paid	06/16/2022
136272	910085775455 5/31/22	2022	05/31/2022	32.48	Paid	06/16/2022
136273	910085776852 5/31/22	2022	05/31/2022	32.48	Paid	06/16/2022
136275	910085777910 5/31/22	2022	05/31/2022	32.48	Paid	06/16/2022
136387	910085776703 5/31/22	2022	05/31/2022	32.48	Paid	06/16/2022
136389	910085777217 5/31/22	2022	05/31/2022	32.48	Paid	06/16/2022
136392	910085777374 5/31/22	2022	05/31/2022	30.41	Paid	06/16/2022
136395	910085777556 5/31/22	2022	05/31/2022	32.48	Paid	06/16/2022
136396	910085775736 5/31/22	2022	05/31/2022	32.48	Paid	06/16/2022

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136966	910085778226 6/7/22	2022	06/07/2022	32.48	Paid	06/23/2022
137146	910085811006-5.22	2022	05/31/2022	32.99	Paid	06/16/2022
137856	910085778622 5/31/22	2022	05/31/2022	176.73	Paid	06/23/2022
137861	910085775596 6/1/22	2022	06/01/2022	468.52	Paid	06/23/2022
137862	910085776050 6/1/22	2022	06/01/2022	48.61	Paid	06/23/2022
138778	910085776539 6/22/22	2022	06/22/2022	30.41	Paid	07/07/2022
138782	910085778846 6/22/22	2022	06/22/2022	30.41	Paid	07/07/2022
138789	910085812297 6/22/22	2022	06/22/2022	30.41	Paid	07/07/2022
138791	910085775265 6/22/22	2022	06/22/2022	30.41	Paid	07/07/2022
138792	910085811585 6/23/22	2022	06/23/2022	5,139.63	Paid	07/07/2022
138793	910085811733 6/23/22	2022	06/23/2022	54.95	Paid	07/07/2022
138872	910085811410 6/22/22	2022	06/22/2022	30.78	Paid	07/07/2022
139209	910085777217 6/30/22	2022	06/30/2022	32.48	Paid	07/14/2022
139210	910085775736 6/30/22	2022	06/30/2022	32.48	Paid	07/14/2022
139211	910085776852 6/30/22	2022	06/30/2022	32.48	Paid	07/14/2022
139214	910085777374 6/30/22	2022	06/30/2022	30.41	Paid	07/14/2022
139282	910085776050 7/1/22	2022	07/01/2022	51.09	Paid	07/14/2022
139283	910085778622 6/30/22	2022	06/30/2022	196.87	Paid	07/14/2022
139287	910085775596 7/1/22	2022	07/01/2022	419.23	Paid	07/14/2022
139288	910085811006 6/30/22	2022	06/30/2022	32.67	Paid	07/14/2022
139289	910085776216 6/30/22	2022	06/30/2022	30.41	Paid	07/14/2022
139290	910085777556 6/30/22	2022	06/30/2022	32.48	Paid	07/14/2022
139294	910085775900 6/30/22	2022	06/30/2022	30.41	Paid	07/14/2022
139296	910085775455 6/30/22	2022	06/30/2022	32.48	Paid	07/14/2022
139297	910085777910 6/30/22	2022	06/30/2022	32.48	Paid	07/14/2022
139306	910085776703 6/30/22	2022	06/30/2022	32.48	Paid	07/14/2022
139310	910085778383 6/30/22	2022	06/30/2022	32.48	Paid	07/14/2022
139383	910085778226 7/8/22	2022	07/08/2022	32.48	Paid	07/14/2022
139384	910085777746 7/8/22	2022	07/08/2022	32.48	Paid	07/14/2022
142261	910085811410 7/22/22	2022	07/22/2022	30.75	Paid	08/04/2022
142262	910085811585 7/28/22	2022	07/28/2022	7,521.45	Paid	08/04/2022
142263	910085775265 7/22/22	2022	07/22/2022	30.41	Paid	08/04/2022
142421	910085778846 7/22/22	2022	07/22/2022	30.41	Paid	08/04/2022
142422	910085812297 7/22/22	2022	07/22/2022	30.41	Paid	08/04/2022
142423	910085776539 7/22/22	2022	07/22/2022	30.41	Paid	08/04/2022
142428	910085811733 7/25/22	2022	07/25/2022	54.11	Paid	08/04/2022
142722	910085777556 8/1/22	2022	08/01/2022	32.48	Paid	08/11/2022
142723	910085777374 8/1/22	2022	08/01/2022	30.41	Paid	08/11/2022
142724	910085775455 8/1/22	2022	08/01/2022	32.48	Paid	08/11/2022
142725	910085776703 8/1/22	2022	08/01/2022	32.48	Paid	08/11/2022
142727	910085777217 8/1/22	2022	08/01/2022	32.48	Paid	08/11/2022
142728	910085777910 8/1/22	2022	08/01/2022	32.48	Paid	08/11/2022
142729	910085778383 8/1/22	2022	08/01/2022	32.48	Paid	08/11/2022
142730	910085775900 8/1/22	2022	08/01/2022	30.41	Paid	08/11/2022

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142738	910085776852 8/1/22	2022	08/01/2022	32.48	Paid	08/11/2022
142741	910085776216 8/1/22	2022	08/01/2022	30.41	Paid	08/11/2022
142995	910085776050 8/2/22	2022	08/02/2022	53.53	Paid	08/11/2022
142996	910085778622 8/1/22	2022	08/01/2022	185.76	Paid	08/11/2022
142997	910085811006 8/1/22	2022	08/01/2022	32.33	Paid	08/11/2022
142998	910085775596 8/2/22	2022	08/02/2022	398.50	Paid	08/11/2022
143879	910085777746 8.8.22	2022	08/08/2022	32.48	Paid	08/18/2022
143880	910085778226 8.8.22	2022	08/08/2022	32.48	Paid	08/18/2022
145149	910085811410 8/23/22	2022	08/23/2022	30.74	Paid	09/01/2022
145152	910085811733 8/24/22	2022	08/24/2022	43.32	Paid	09/01/2022
145156	910085811585 8/24/22	2022	08/24/2022	7,994.07	Paid	09/01/2022
145171	910085775265 8/23/22	2022	08/23/2022	30.41	Paid	09/01/2022
145172	910085778846 8/23/22	2022	08/23/2022	30.41	Paid	09/01/2022
145173	910085812297 8/23/22	2022	08/23/2022	30.41	Paid	09/01/2022
145176	910085776539 8/23/22	2022	08/23/2022	30.41	Paid	09/01/2022
146209	910085775736 8.31.22	2022	08/31/2022	32.48	Paid	09/15/2022
146212	910085776703 8.31.22	2022	08/31/2022	32.48	Paid	09/15/2022
146213	910085777217 8.31.22	2022	08/31/2022	32.48	Paid	09/15/2022
146214	910085775900 8.31.22	2022	08/31/2022	30.41	Paid	09/15/2022
146215	910085777556 8.31.22	2022	08/31/2022	32.48	Paid	09/15/2022
146216	910085777910 8.31.22	2022	08/31/2022	32.48	Paid	09/15/2022
146241	910085777374 8.31.22	2022	08/31/2022	30.41	Paid	09/15/2022
146247	910085776852 8.31.22	2022	08/31/2022	32.48	Paid	09/15/2022
146248	910085776216 8.31.22	2022	08/31/2022	30.41	Paid	09/15/2022
146260	910085775455 8.31.22	2022	08/31/2022	32.48	Paid	09/15/2022
146262	910085778383 8.31.22	2022	08/31/2022	32.48	Paid	09/15/2022
146263	910085778622 8.31.22	2022	08/31/2022	202.40	Paid	09/15/2022
146264	910085811006 8.31.22	2022	08/31/2022	32.66	Paid	09/15/2022
146265	910085775596 9.1.22	2022	09/01/2022	392.88	Paid	09/15/2022
146266	910085776050 9.1.22	2022	09/01/2022	49.80	Paid	09/15/2022
147113	910085777746 9/8/22	2022	09/08/2022	32.48	Paid	09/22/2022
147115	910085778226 9/8/22	2022	09/08/2022	32.48	Paid	09/22/2022
148668	910085775265 9.22.22	2022	09/22/2022	30.41	Paid	10/06/2022
148669	910085776539 9.22.22	2022	09/22/2022	30.41	Paid	10/06/2022
148670	910085778846 9.22.22	2022	09/22/2022	30.41	Paid	10/06/2022
148671	910085812297 9.22.22	2022	09/22/2022	30.41	Paid	10/06/2022
148672	910085777374 9.30.22	2022	09/30/2022	30.41	Paid	10/06/2022
148673	910085778383 9.30.22	2022	09/30/2022	32.48	Paid	10/06/2022
148674	910085777556 9.30.22	2022	09/30/2022	32.48	Paid	10/06/2022
148675	910085775900 9.30.22	2022	09/30/2022	30.41	Paid	10/06/2022
148676	910085777217 9.30.22	2022	09/30/2022	32.48	Paid	10/06/2022
148677	910085775455 9.30.22	2022	09/30/2022	32.48	Paid	10/06/2022
148679	910085776703 9.30.22	2022	09/30/2022	32.48	Paid	10/06/2022
148683	910085775736 9.30.22	2022	09/30/2022	32.48	Paid	10/06/2022
148698	910085776216 9.30.22	2022	09/30/2022	30.41	Paid	10/06/2022

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148701	910085776852 9.30.22	2022	09/30/2022	32.48	Paid	10/06/2022
148702	910085811585 9.23.22	2022	09/23/2022	9,100.03	Paid	10/06/2022
148703	910085811733 9.23.22	2022	09/23/2022	30.52	Paid	10/06/2022
148705	910085811410 9.22.22	2022	09/22/2022	30.77	Paid	10/06/2022
148706	910085778622 9.30.22	2022	09/30/2022	201.13	Paid	10/06/2022
148754	910085811006 9.30.22	2022	09/30/2022	32.66	Paid	10/06/2022
149405	910085775596 10.3.22	2022	10/03/2022	376.02	Paid	10/13/2022
149406	910085776050 10.3.22	2022	10/03/2022	49.13	Paid	10/13/2022
150408	910085778226-10.7.22	2022	10/07/2022	26.68	Paid	10/20/2022
150409	910085777746-10.7.22	2022	10/07/2022	26.68	Paid	10/20/2022
164983	910085811585 2.22.23	2023	02/22/2023	10,492.95	Paid	03/23/2023
164986	910085811006 3.1.23	2023	03/01/2023	32.89	Paid	03/23/2023
164988	910085778622 3.1.23	2023	03/01/2023	180.95	Paid	03/23/2023
164990	910085776050 3.2.23	2023	03/02/2023	53.56	Paid	03/23/2023
164996	910085775596 3.2.23	2023	03/02/2023	341.06	Paid	03/23/2023
165000	910085776852 3.1.23	2023	03/01/2023	32.89	Paid	03/23/2023
165002	910085775455 3.1.23	2023	03/01/2023	32.89	Paid	03/23/2023
165004	910085777374 3.1.23	2023	03/01/2023	30.79	Paid	03/23/2023
165005	910085776703 3.1.23	2023	03/01/2023	32.89	Paid	03/23/2023
165074	910085777217 3.1.23	2023	03/01/2023	32.89	Proof	
165075	910085777910 3.1.23	2023	03/01/2023	32.89	Proof	
165076	910085776216 3.1.23	2023	03/01/2023	30.79	Proof	
165098	910085778383 3.1.23	2023	03/01/2023	32.89	Proof	
165099	910085775900 3.1.23	2023	03/01/2023	30.79	Proof	
165100	910085777556 3.1.23	2023	03/01/2023	32.89	Proof	
165101	910085775736 3.1.23	2023	03/01/2023	32.89	Proof	
165102	910085777746 3.8.23	2023	03/08/2023	32.89	Proof	
165103	910085778226 3.8.23	2023	03/08/2023	32.89	Proof	
TOTAL EXPENDITURE TO DATE				97,122.89		