

IN CASE OF DISCREPANCY
PLEASE CONTACT BRANCH OFFICE

CHECK NO 78251321

Invoice Number	Invoice Date	Payment Detail	Gross Amount	Net Amount
481660292 481660292 load 487089474 load 487089474		20800935 : ClaimID: 15591490 load 487089474 : ClaimID: 15588220	\$186.00 \$345.35	\$186.00 \$345.35

ENTERED
DEC 16 2024
BY: _____

IN CASE OF DISCREPANCY
PLEASE CONTACT BRANCH OFFICE

CHECK NO 78069558

Invoice Number	Invoice Date	Payment Detail	Gross Amount	Net Amount
476212239 476212239		476212239 : ClaimID: 15583042	\$1,193.66	\$1,193.66
<p>ENTERED DEC 16 2024 BY: _____</p>				

IN CASE OF DISCREPANCY
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CHECK NO 77934364

Invoice Number	Invoice Date	Payment Detail	Gross Amount	Net Amount
479239434 479239434		20798216 : ClaimID: 15586272	\$987.01	\$987.01
		ENTERED DEC 16 2024		

REMITTANCE ADVICE DETACH BEFORE CASHING CHECK

IN CASE OF DISCREPANCY
PLEASE CONTACT BRANCH OFFICE

CHECK NO 78115558

Invoice Number	Invoice Date	Payment Detail	Gross Amount	Net Amount
472666474		LOAD 472666474 50286137 : ClaimID: 15588208	\$824.27	\$824.27
472666474				
481821524		Order -20802125 : ClaimID: 15591550	\$248.54	\$248.54
481821524				

ENTERED
DEC 16 2024
BY: _____

IN CASE OF DISCREPANCY
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CHECK NO 78161846

Invoice Number	Invoice Date	Payment Detail	Gross Amount	Net Amount
load 485606187 load 485606187		load 485606187 : ClaimID: 15586997	\$334.00	\$334.00
		ENTERED DEC 16 2024		

REMITTANCE ADVICE DETACH BEFORE CASHING CHECK