

Processing Time for Vendor Payments

Month of: October 2020

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>OFFICE OF THE DIRECTOR</i>								
	38202100039	SHIPPCOVID20	6/30/2020	9/30/2020	10/14/2020	92	14	106
	38202100041	2020	7/13/2020	9/25/2020	10/5/2020	74	10	84
	38202100042	9032	9/25/2020	9/28/2020	10/6/2020	3	8	11
	38202100043	9152	9/15/2020	9/29/2020	10/13/2020	14	14	28
	38202100044	757001	9/25/2020	10/1/2020	10/15/2020	6	14	20
	38202100045	1226DB	9/7/2020	9/29/2020	10/13/2020	22	14	36
	38202100046	#21	10/7/2020	10/8/2020	10/16/2020	1	8	9
	38202100047	10022020	10/2/2020	10/13/2020	10/21/2020	11	8	19
	38202100048	2	10/10/2020	10/19/2020	10/28/2020	9	9	18
	38202100049	1	10/9/2020	10/19/2020	10/28/2020	10	9	19
	38202100050	0003	10/10/2020	10/19/2020	10/28/2020	9	9	18
	38202100051	2	10/7/2020	10/19/2020	10/28/2020	12	9	21
	38202100052	00003-20	10/6/2020	10/19/2020	10/28/2020	13	9	22
	38202100053	A2000	10/7/2020	10/19/2020	10/28/2020	12	9	21
	38202100054	COVID19SHIP2	10/8/2020	10/19/2020	10/27/2020	11	8	19
	38202100055	200930-PCMH	10/8/2020	10/19/2020	10/28/2020	11	9	20
	38202100056	2034	10/9/2020	10/19/2020	10/27/2020	10	8	18
	38202100057	2020-2	10/7/2020	10/19/2020	10/27/2020	12	8	20

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	38202100058	INV11570	9/30/2020	10/19/2020	10/28/2020	19	9	28
	38202100059	0003	10/10/2020	10/19/2020	10/27/2020	9	8	17
	38202100060	SHIP002	10/7/2020	10/19/2020	10/28/2020	12	9	21
	38202100061	1	10/8/2020	10/19/2020	10/27/2020	11	8	19
	38202100062	#2	10/8/2020	10/19/2020	10/27/2020	11	8	19
	38202100063	14SQRL	9/21/2020	10/20/2020	10/30/2020	29	10	39
	38202100064	1B1GJJ	10/12/2020	10/20/2020	10/29/2020	8	9	17
	38202100065	7570-02	10/7/2020	10/21/2020	10/30/2020	14	9	23
	38202100066	260070-1	10/15/2020	10/21/2020	10/30/2020	6	9	15
	41102100006	8801881744	8/12/2020	9/29/2020	10/8/2020	48	9	57
	41102100007	ARN012642STL	9/17/2020	9/29/2020	10/8/2020	12	9	21
	IQ102100052	3456425629	9/12/2020	9/23/2020	10/1/2020	11	8	19
	IQ102100053	3456425630	9/12/2020	9/23/2020	10/1/2020	11	8	19
	IQ102100054	3456425632	9/12/2020	9/23/2020	10/1/2020	11	8	19
	IQ102100055	211333	9/24/2020	9/24/2020	10/2/2020	0	8	8
	IQ102100056	20073MD0	8/20/2020	9/29/2020	10/8/2020	40	9	49
	IQ102100058	B12329877	9/24/2020	9/29/2020	10/8/2020	5	9	14
	IQ102100060	B12185365	8/24/2020	9/29/2020	10/8/2020	36	9	45
	IQ102100061	20081MD0-1	9/18/2020	9/29/2020	10/8/2020	11	9	20
	IQ102100062	8124	8/21/2020	9/30/2020	10/14/2020	40	14	54
	IQ102100063	8125	8/21/2020	9/30/2020	10/14/2020	40	14	54
	IQ102100065	3457311541	9/25/2020	10/1/2020	10/14/2020	6	13	19

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	IQ102100066	67751006	9/30/2020	10/7/2020	10/15/2020	7	8	15
	IQ102100067	842246711	5/1/2020	10/8/2020	10/16/2020	160	8	168
	IQ102100068	842913048	9/1/2020	10/8/2020	10/16/2020	37	8	45
	IQ102100069	843080311	10/1/2020	10/8/2020	10/16/2020	7	8	15
	IQ102100070	BSS7892020	10/7/2020	10/13/2020	10/20/2020	6	7	13
	IQ102100071	IAB583089RI	5/20/2019	9/29/2020	10/19/2020	498	20	518
	IQ102100072	8126	8/21/2020	10/13/2020	10/20/2020	53	7	60
	IQ102100073	17599	10/8/2020	10/13/2020	10/20/2020	5	7	12
	IQ102100074	11202001	10/10/2020	10/14/2020	10/22/2020	4	8	12
	IQ102100078	B12168154	8/20/2020	10/21/2020	10/30/2020	62	9	71
	IQ302100228	SI346624	9/8/2020	9/29/2020	10/16/2020	21	17	38
	IQ302100240	8802218014	9/14/2020	10/2/2020	10/14/2020	18	12	30
	IQ302100241	8802221935	9/14/2020	10/2/2020	10/14/2020	18	12	30
	IQ302100242	166491	9/14/2020	9/29/2020	10/8/2020	15	9	24
	IQ302100248	SI347223	9/15/2020	9/30/2020	10/13/2020	15	13	28
	IQ302100249	8802238289	9/15/2020	9/25/2020	10/5/2020	10	10	20
	IQ302100254	8802285230	9/14/2020	9/29/2020	10/8/2020	15	9	24
	IQ302100255	8802269687	9/8/2020	9/29/2020	10/8/2020	21	9	30
	IQ302100256	8802269686	9/8/2020	9/29/2020	10/8/2020	21	9	30
	IQ302100257	7001110943	9/16/2020	9/29/2020	10/8/2020	13	9	22
	IQ302100258	8802269688	9/17/2020	9/29/2020	10/8/2020	12	9	21
	IQ302100264	8946849	9/21/2020	9/30/2020	10/13/2020	9	13	22

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	IQ302100265	8946897	9/21/2020	9/25/2020	10/5/2020	4	10	14
	IQ302100266	9361973	9/23/2020	9/30/2020	10/14/2020	7	14	21
	IQ302100267	9361975	9/23/2020	10/7/2020	10/14/2020	14	7	21
	IQ302100268	B12316831	9/22/2020	9/29/2020	10/8/2020	7	9	16
	IQ302100269	4009622259	9/23/2020	9/29/2020	10/8/2020	6	9	15
	IQ302100270	8802315925	9/22/2020	9/29/2020	10/8/2020	7	9	16
	IQ302100271	8802315926	9/22/2020	9/29/2020	10/8/2020	7	9	16
	IQ302100272	35561367	9/21/2020	9/29/2020	10/8/2020	8	9	17
	IQ302100273	9513818	9/24/2020	9/30/2020	10/14/2020	6	14	20
	IQ302100274	083020	8/30/2020	9/30/2020	10/14/2020	31	14	45
	IQ302100275	090620	9/6/2020	9/29/2020	10/8/2020	23	9	32
	IQ302100276	091320	9/13/2020	9/29/2020	10/8/2020	16	9	25
	IQ302100277	092020	9/20/2020	9/29/2020	10/8/2020	9	9	18
	IQ302100278	IAB613934RI	9/23/2020	9/29/2020	10/8/2020	6	9	15
	IQ302100279	13598640	9/25/2020	10/13/2020	10/20/2020	18	7	25
	IQ302100280	9361980	9/20/2020	9/29/2020	10/8/2020	9	9	18
	IQ302100281	9187407	9/7/2020	9/29/2020	10/8/2020	22	9	31
	IQ302100282	5304578514	9/22/2020	9/29/2020	10/8/2020	7	9	16
	IQ302100283	5304578513	9/22/2020	9/29/2020	10/8/2020	7	9	16
	IQ302100284	9513823	9/24/2020	9/30/2020	10/14/2020	6	14	20
	IQ302100285	B12335704	9/24/2020	10/8/2020	10/16/2020	14	8	22
	IQ302100286	8946852	9/21/2020	9/30/2020	10/13/2020	9	13	22

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	IQ302100287	677673380	9/19/2020	9/30/2020	10/13/2020	11	13	24
	IQ302100288	31217118	9/11/2020	9/29/2020	10/8/2020	18	9	27
	IQ302100289	5571443	9/28/2020	9/30/2020	10/14/2020	2	14	16
	IQ302100291	9772733	9/28/2020	10/13/2020	10/20/2020	15	7	22
	IQ302100292	9772745	9/28/2020	10/7/2020	10/14/2020	9	7	16
	IQ302100293	35561585	9/21/2020	10/21/2020	10/30/2020	30	9	39
	IQ302100294	35561716	9/22/2020	9/30/2020	10/14/2020	8	14	22
	IQ302100296	8802393337	9/29/2020	10/7/2020	10/15/2020	8	8	16
	IQ302100297	5304583277	9/30/2020	10/5/2020	10/15/2020	5	10	15
	IQ302100298	203418212	9/29/2020	10/5/2020	10/15/2020	6	10	16
	IQ302100299	IAB614212RI	9/28/2020	9/30/2020	10/13/2020	2	13	15
	IQ302100300	13591719	9/23/2020	9/30/2020	10/14/2020	7	14	21
	IQ302100301	35564450	9/29/2020	10/5/2020	10/15/2020	6	10	16
	IQ302100302	997531336	9/25/2020	10/6/2020	10/15/2020	11	9	20
	IQ302100303	5304584544	10/1/2020	10/5/2020	10/15/2020	4	10	14
	IQ302100304	7-136-04577	9/29/2020	10/6/2020	10/15/2020	7	9	16
	IQ302100305	0010443	9/30/2020	10/7/2020	10/15/2020	7	8	15
	IQ302100306	8802424933	9/28/2020	10/13/2020	10/20/2020	15	7	22
	IQ302100307	0119997	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ302100308	6152762	9/22/2020	10/5/2020	10/20/2020	13	15	28
	IQ302100309	35566670	10/3/2020	10/13/2020	10/20/2020	10	7	17
	IQ302100310	6150084	9/15/2020	10/6/2020	10/15/2020	21	9	30

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	IQ302100311	566014	9/30/2020	10/6/2020	10/15/2020	6	9	15
	IQ302100312	566013	9/30/2020	10/6/2020	10/15/2020	6	9	15
	IQ302100313	5572007	10/5/2020	10/7/2020	10/15/2020	2	8	10
	IQ302100314	8802449607	10/2/2020	10/13/2020	10/20/2020	11	7	18
	IQ302100315	S29689	10/1/2020	10/6/2020	10/15/2020	5	9	14
	IQ302100316	0344252	9/17/2020	10/13/2020	10/20/2020	26	7	33
	IQ302100317	9106927374	9/28/2020	10/7/2020	10/15/2020	9	8	17
	IQ302100318	9583175	2/20/2020	10/8/2020	10/16/2020	231	8	239
	IQ302100319	3072512567	10/6/2020	10/13/2020	10/20/2020	7	7	14
	IQ302100320	168545	10/6/2020	10/13/2020	10/20/2020	7	7	14
	IQ302100321	677673390	9/26/2020	10/13/2020	10/20/2020	17	7	24
	IQ302100322	0451026	10/6/2020	10/13/2020	10/20/2020	7	7	14
	IQ302100323	677673400	10/3/2020	10/13/2020	10/20/2020	10	7	17
	IQ302100324	35567860	10/6/2020	10/8/2020	10/20/2020	2	12	14
	IQ302100325	5572276	10/7/2020	10/9/2020	10/16/2020	2	7	9
	IQ302100326	8802486165	9/2/2020	10/13/2020	10/20/2020	41	7	48
	IQ302100327	8802491036	10/7/2020	10/20/2020	10/29/2020	13	9	22
	IQ302100329	B12007781	7/17/2020	10/20/2020	10/29/2020	95	9	104
	IQ302100330	B12015904	7/20/2020	10/20/2020	10/29/2020	92	9	101
	IQ302100331	997522458	9/24/2020	10/15/2020	10/23/2020	21	8	29
	IQ302100332	997522291	9/24/2020	10/15/2020	10/23/2020	21	8	29
	IQ302100333	997522216	9/24/2020	10/15/2020	10/23/2020	21	8	29

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	IQ302100334	IAB614840RI	10/9/2020	10/15/2020	10/23/2020	6	8	14
	IQ302100335	5304583987	10/1/2020	10/15/2020	10/23/2020	14	8	22
	IQ302100336	5304583986	10/1/2020	10/15/2020	10/23/2020	14	8	22
	IQ302100338	6158636	10/6/2020	10/15/2020	10/23/2020	9	8	17
	IQ302100339	8802509885	10/9/2020	10/15/2020	10/23/2020	6	8	14
	IQ302100340	7001123578	10/9/2020	10/20/2020	10/29/2020	11	9	20
	IQ302100341	0559911	10/7/2020	10/20/2020	10/29/2020	13	9	22
	IQ302100342	0877790	10/12/2020	10/15/2020	10/23/2020	3	8	11
	IQ302100343	0760029	10/9/2020	10/15/2020	10/23/2020	6	8	14
	IQ302100344	8802499473	10/8/2020	10/20/2020	10/29/2020	12	9	21
	IQ302100345	0661662	10/8/2020	10/20/2020	10/29/2020	12	9	21
	IQ302100346	8802530720	10/12/2020	10/20/2020	10/29/2020	8	9	17
	IQ302100348	8802530721	10/12/2020	10/20/2020	10/29/2020	8	9	17
	IQ302100349	1003640	10/13/2020	10/20/2020	10/29/2020	7	9	16
	IQ302100350	1117960	10/14/2020	10/20/2020	10/29/2020	6	9	15
	IQ302100351	8802545341	10/13/2020	10/20/2020	10/29/2020	7	9	16
	IQ302100352	57043	9/18/2020	10/20/2020	10/29/2020	32	9	41
	IQ302100354	B12021912	7/21/2020	10/21/2020	10/29/2020	92	8	100
	IQ302100355	6161006	10/13/2020	10/21/2020	10/30/2020	8	9	17
	IQ302100356	1117953	10/14/2020	10/21/2020	10/30/2020	7	9	16
	IQ302100357	8802577258	10/15/2020	10/21/2020	10/30/2020	6	9	15
	IQ302100358	17638	10/16/2020	10/21/2020	10/30/2020	5	9	14

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	IQ302100359	904407523	10/16/2020	10/21/2020	10/30/2020	5	9	14
	IQ302100360	997489976	9/8/2020	10/21/2020	10/30/2020	43	9	52
	IQ302100361	35571365	10/12/2020	10/21/2020	10/30/2020	9	9	18
	IQ302100362	35570459	10/9/2020	10/21/2020	10/30/2020	12	9	21
	IQ302100363	35575096	10/17/2020	10/21/2020	10/30/2020	4	9	13
	IQ302100364	1078883-20	10/12/2020	10/21/2020	10/30/2020	9	9	18
	Q3000210005	Q0109572600	10/5/2020	10/9/2020	10/13/2020	4	4	8
	Q3013210013	1184	9/23/2020	9/23/2020	10/2/2020	0	9	9
	Q3013210014	LOA082720CM	9/22/2020	9/25/2020	10/5/2020	3	10	13
	Q3013210015	21-208-14	9/25/2020	9/25/2020	10/5/2020	0	10	10
	Q3013210016	LOA071020CM	9/28/2020	9/28/2020	10/6/2020	0	8	8
	Q3013210017	IABP2104117	10/14/2020	10/14/2020	10/22/2020	0	8	8
	Q3110210057	Q0092626610	9/18/2020	9/30/2020	10/1/2020	12	1	13
	Q3110210059	Q0092625210	9/18/2020	10/13/2020	10/14/2020	25	1	26
	Q3110210060	Q0092605250	9/18/2020	9/30/2020	10/1/2020	12	1	13
	Q3110210061	Q0099343430	9/18/2020	9/28/2020	10/6/2020	10	8	18
	Q3110210062	722970616	10/1/2020	10/5/2020	10/15/2020	4	10	14
	Q3110210064	Q0090316940	9/14/2020	9/30/2020	10/1/2020	16	1	17
	Q3110210065	Q0090052010	9/14/2020	9/30/2020	10/1/2020	16	1	17
	Q3110210066	Q0100928860	10/5/2020	10/7/2020	10/13/2020	2	6	8
	Q3110210067	Q0100679040	10/5/2020	10/7/2020	10/13/2020	2	6	8
	Q3110210068	Q0100601640	10/5/2020	10/7/2020	10/8/2020	2	1	3

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	Q3110210069	Q0100015980	10/6/2020	10/6/2020	10/9/2020	0	3	3
	Q3110210070	Q0100071990	10/5/2020	10/6/2020	10/9/2020	1	3	4
	Q3110210071	Q0102691040	10/5/2020	10/13/2020	10/14/2020	8	1	9
	Q3110210072	Q0090767560	9/21/2020	9/30/2020	10/1/2020	9	1	10
	Q3110210073	Q0100487140	10/5/2020	10/6/2020	10/9/2020	1	3	4
	Q3110210074	Q0100447210	10/5/2020	10/13/2020	10/14/2020	8	1	9
	Q3110210075	Q0100218360	10/5/2020	10/7/2020	10/13/2020	2	6	8
	Q3110210076	Q0100162320	10/5/2020	10/13/2020	10/14/2020	8	1	9
	Q3110210077	Q0100052010	10/20/2020	10/22/2020	10/26/2020	2	4	6
	Q3110210078	Q0100405540	10/20/2020	10/22/2020	10/26/2020	2	4	6
	Q3110210079	Q0102605250	10/20/2020	10/22/2020	10/26/2020	2	4	6
	Q3110210080	Q0100193840	10/20/2020	10/22/2020	10/26/2020	2	4	6
	Q3110210081	Q0100316940	10/20/2020	10/22/2020	10/26/2020	2	4	6
	Q3110210082	Q0109343430	10/20/2020	10/26/2020	10/27/2020	6	1	7
	Q3110210083	IABC1022730	10/1/2020	10/5/2020	10/15/2020	4	10	14
	Q3110210084	REF100520HSH	10/5/2020	10/6/2020	10/15/2020	1	9	10
	Q3110210085	Q0109334690	10/20/2020	10/22/2020	10/26/2020	2	4	6
	Q3110210086	Q0100767560	10/20/2020	10/26/2020	10/27/2020	6	1	7
	Q3110210087	Q0102625210	10/20/2020	10/26/2020	10/27/2020	6	1	7
	Q3110210088	IABP2104119	10/7/2020	10/7/2020	10/23/2020	0	16	16
	Q3110210089	REF101520GC	10/15/2020	10/15/2020	10/23/2020	0	8	8
	Q3110210090	REF101920EK	10/19/2020	10/19/2020	10/27/2020	0	8	8

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	Q3110210091	Q0100584570	10/20/2020	10/26/2020	10/27/2020	6	1	7
	Q4828210005	5676	7/29/2020	10/13/2020	10/20/2020	76	7	83
	Q4828210008	901	9/9/2020	10/7/2020	10/14/2020	28	7	35
	Q4828210009	67026	8/6/2020	10/19/2020	10/27/2020	74	8	82
	Q4828210011	68469	9/17/2020	10/19/2020	10/27/2020	32	8	40
	Q4829210019	110-253-3581	9/28/2020	9/29/2020	10/13/2020	1	14	15
	Q4829210019	110-253-3584	9/28/2020	9/29/2020	10/13/2020	1	14	15
	Q4829210020	15682	9/30/2020	10/6/2020	10/15/2020	6	9	15
	Q4829210020	15683	9/30/2020	10/6/2020	10/15/2020	6	9	15
	Q4829210020	66901	9/30/2020	10/6/2020	10/15/2020	6	9	15
	Q4829210020	67035	9/30/2020	10/6/2020	10/15/2020	6	9	15
	Q4829210021	56045	10/7/2020	10/15/2020	10/23/2020	8	8	16
	Q4829210021	56046	10/7/2020	10/15/2020	10/23/2020	8	8	16
	Q4829210022	110-227-4017	9/12/2020	10/20/2020	10/30/2020	38	10	48
	Q4829210023	110-227-4043	10/15/2020	10/20/2020	10/30/2020	5	10	15
<i>Division Invoice Count:</i>				209	<i>Division Average:</i>	17.8	8.5	26.3

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>ADMINISTRATION</i>								
	31002100032	127459574001	9/1/2020	10/28/2020	10/29/2020	57	1	28
	31002100032	509782513001	6/12/2020	10/28/2020	10/29/2020	138	1	139
	31002100049	01A15857	9/16/2020	9/29/2020	10/1/2020	13	2	15
	31002100051	20-3498	9/25/2020	10/1/2020	10/1/2020	6	0	6
	31002100052	19404623	9/22/2020	10/1/2020	10/2/2020	9	1	10
	31002100053	108824161001	8/3/2020	10/5/2020	10/6/2020	63	1	64
	31002100054	108813889001	8/3/2020	10/5/2020	10/6/2020	63	1	64
	31002100055	127479613001	9/1/2020	10/28/2020	10/29/2020	57	1	58
	31002100055	509784693001	6/12/2020	10/28/2020	10/29/2020	138	1	139
	31002100056	19471837	10/1/2020	10/5/2020	10/6/2020	4	1	5
	31002100057	20-3506	10/5/2020	10/7/2020	10/7/2020	2	0	2
	31002100059	9000265561	9/29/2020	10/5/2020	10/13/2020	6	8	14
	31002100060	9189594073	9/25/2020	10/8/2020	10/9/2020	13	1	14
	31002100061	01A16067	10/9/2020	10/28/2020	10/29/2020	19	1	20
	31002100062	MOJEF102916	10/7/2020	10/21/2020	10/22/2020	14	1	15
	31002100063	MOJEF102898	10/7/2020	10/21/2020	10/22/2020	14	1	15
	31002100065	011-08072481	9/18/2020	10/22/2020	10/23/2020	34	1	35
	31002100065	011-08072681	8/18/2020	10/22/2020	10/23/2020	65	1	66
	31002100067	604087126	10/8/2020	10/26/2020	10/26/2020	18	0	18
	31002100068	USSI-045030	9/30/2020	10/1/2020	10/26/2020	1	25	26
	31002100069	MOJEF102969	10/12/2020	10/26/2020	10/26/2020	14	0	14

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	31002100070	MOJEF103070	10/16/2020	10/26/2020	10/26/2020	10	0	10
	41072100002	2557378165F	9/30/2020	10/5/2020	10/9/2020	5	4	9
	IQ202100028	3456654693	9/16/2020	9/28/2020	10/6/2020	12	8	20
	IQ202100029	3456721835	9/17/2020	9/28/2020	10/6/2020	11	8	19
	IQ202100030	17531	10/2/2020	10/6/2020	10/15/2020	4	9	13
	IQ202100031	17597	10/8/2020	10/13/2020	10/20/2020	5	7	12
	IQ202100033	127628359001	10/7/2020	10/20/2020	10/29/2020	13	9	22
	IQ202100034	0339	10/15/2020	10/20/2020	10/29/2020	5	9	14
	IQ902100170	1085914858	8/6/2020	9/30/2020	10/14/2020	55	14	69
	IQ902100172	1086035299	8/21/2020	9/30/2020	10/14/2020	40	14	54
	IQ902100178	889385	9/17/2020	9/24/2020	10/2/2020	7	8	15
	IQ902100179	889510	9/17/2020	9/24/2020	10/2/2020	7	8	15
	IQ902100180	532592	9/14/2020	9/24/2020	10/2/2020	10	8	18
	IQ902100181	42870	8/24/2020	9/24/2020	10/2/2020	31	8	39
	IQ902100182	67226812	8/31/2020	9/25/2020	10/5/2020	25	10	35
	IQ902100184	A339F3360	9/5/2020	9/29/2020	10/8/2020	24	9	33
	IQ902100185	93507	9/23/2020	9/29/2020	10/8/2020	6	9	15
	IQ902100188	FOCS364351	9/24/2020	10/1/2020	10/14/2020	7	13	20
	IQ902100189	WCOL425514	9/16/2020	10/1/2020	10/14/2020	15	13	28
	IQ902100190	IAB612674RI	8/28/2020	10/2/2020	10/14/2020	35	12	47
	IQ902100191	IAB613814RI	9/18/2020	10/2/2020	10/14/2020	14	12	26
	IQ902100192	A339F3370	9/12/2020	10/6/2020	10/15/2020	24	9	33

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	IQ902100193	93575	10/1/2020	10/5/2020	10/15/2020	4	10	14
	IQ902100194	93574	10/1/2020	10/5/2020	10/15/2020	4	10	14
	IQ902100196	1085613820	6/28/2020	10/2/2020	10/14/2020	96	12	108
	IQ902100197	1102577	10/1/2020	10/6/2020	10/15/2020	5	9	14
	IQ902100198	1091815	9/1/2020	10/6/2020	10/15/2020	35	9	44
	IQ902100199	2010000106	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ902100200	2010000163	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ902100201	2010000445	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ902100202	2010000125	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ902100203	2010000127	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ902100204	2010000164	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ902100205	2010000169	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ902100206	2010000178	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ902100207	2010000180	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ902100208	2010000439	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ902100209	2010000444	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ902100210	2010000446	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ902100211	2010000447	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ902100212	2010000448	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ902100214	22294799	9/10/2020	10/8/2020	10/16/2020	28	8	36
	IQ902100215	B12291792	9/16/2020	10/9/2020	10/19/2020	23	10	33
	IQ902100216	B12353820	9/28/2020	10/9/2020	10/19/2020	11	10	21

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	IQ902100217	A339F3380	9/19/2020	10/14/2020	10/22/2020	25	8	33
	IQ902100218	67810496	9/30/2020	10/14/2020	10/22/2020	14	8	22
	IQ902100219	67756312	9/30/2020	10/14/2020	10/22/2020	14	8	22
	IQ902100220	67802800	9/30/2020	10/14/2020	10/22/2020	14	8	22
	IQ902100221	67786691	9/30/2020	10/14/2020	10/22/2020	14	8	22
	IQ902100222	93638	10/7/2020	10/14/2020	10/22/2020	7	8	15
	IQ902100223	67768515	9/30/2020	10/14/2020	10/22/2020	14	8	22
	IQ902100225	67756311	9/30/2020	10/19/2020	10/27/2020	19	8	27
	IQ902100226	67786779	9/30/2020	10/19/2020	10/29/2020	19	10	29
	IQ902100227	67791984	9/30/2020	10/19/2020	10/29/2020	19	10	29
	IQ902100228	67751098	9/30/2020	10/19/2020	10/27/2020	19	8	27
	IQ902100230	2838	9/24/2020	10/19/2020	10/27/2020	25	8	33
	IQ902100231	727	9/30/2020	10/19/2020	10/27/2020	19	8	27
	IQ902100232	FOCS366623	10/9/2020	10/19/2020	10/27/2020	10	8	18
	IQ902100233	160235317	10/14/2020	10/21/2020	10/30/2020	7	9	16
	IQ902100234	124700359001	9/24/2020	10/21/2020	10/30/2020	27	9	36
	Q4106210010	A305A0390	9/26/2020	10/7/2020	10/7/2020	11	0	11
	Q4106210011	2088517801	9/30/2020	10/7/2020	10/13/2020	7	6	13
	Q4106210012	2084832101	9/29/2020	10/7/2020	10/13/2020	8	6	14
	Q4106210013	2084908801	9/29/2020	10/7/2020	10/13/2020	8	6	14
	Q4106210014	2086383901	9/29/2020	10/7/2020	10/13/2020	8	6	14
	Q4106210015	2084823001	10/1/2020	10/7/2020	10/13/2020	6	6	12

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	Q4106210016	605138656	10/2/2020	10/8/2020	10/8/2020	6	0	6
	Q4106210016	605138660	10/2/2020	10/8/2020	10/8/2020	6	0	6
	Q4106210016	605138671	10/2/2020	10/8/2020	10/8/2020	6	0	6
	Q4106210016	605138682	10/2/2020	10/8/2020	10/8/2020	6	0	6
	Q4106210016	605138693	10/2/2020	10/8/2020	10/8/2020	6	0	6
	Q4106210016	605138704	10/2/2020	10/8/2020	10/8/2020	6	0	6
	Q4106210016	605138726	10/2/2020	10/8/2020	10/8/2020	6	0	6
	Q4106210016	605138730	10/2/2020	10/8/2020	10/8/2020	6	0	6
	Q4106210016	605138774	10/2/2020	10/8/2020	10/8/2020	6	0	6
	Q4106210016	605138785	10/2/2020	10/8/2020	10/8/2020	6	0	6
	Q4106210016	605138800	10/2/2020	10/8/2020	10/8/2020	6	0	6
	Q4106210017	Q0100225520	10/5/2020	10/9/2020	10/13/2020	4	4	8
	Q4106210018	444003825	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	444030543	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	444198554	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	444473702	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	444748861	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	444816105	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	445101672	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	445103422	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	445329522	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	445390175	10/2/2020	10/14/2020	10/15/2020	12	1	13

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	Q4106210018	445399150	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	445399452	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	445407664	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	447993243	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	447993604	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	448002273	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	448006786	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	448024242	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	448059990	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	448213290	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	448220054	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	448647776	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	450776443	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	600399100	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	600399122	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	600399144	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	600399155	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	600399166	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	600399181	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	600399192	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	600399214	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	600399236	10/2/2020	10/14/2020	10/15/2020	12	1	13

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
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	Q4106210018	605138752	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605138763	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605138811	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605138833	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605138881	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605138940	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605138951	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139006	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139010	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139021	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139032	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139161	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139183	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139194	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139220	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139231	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139242	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139275	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139286	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139301	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139312	10/2/2020	10/14/2020	10/15/2020	12	1	13

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
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	Q4106210018	605139356	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139360	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139382	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139393	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139404	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139415	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139426	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139430	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139441	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139463	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139474	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139496	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	605139522	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	867217293	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	867217315	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	867217330	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	867217341	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	867217352	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210018	867217363	10/2/2020	10/14/2020	10/15/2020	12	1	13
	Q4106210019	2090440501	10/5/2020	10/14/2020	10/15/2020	9	1	10

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
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	Q4106210021	2087225301	10/7/2020	10/15/2020	10/19/2020	8	4	12
	Q4106210022	2092741501	10/6/2020	10/15/2020	10/19/2020	9	4	13
	Q4106210023	2090437201	10/6/2020	10/15/2020	10/19/2020	9	4	13
	Q4106210024	2091050201	10/13/2020	10/18/2020	10/21/2020	5	3	8
	Q4106210025	2086385201	10/12/2020	10/20/2020	10/21/2020	8	1	9
	Q4106210026	Q0100515020	10/5/2020	10/20/2020	10/26/2020	15	6	21
	Q4106210027	439715732	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	44050832	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	441930053	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	441942362	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	441957666	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	441970480	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	441974816	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	442647365	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	442654041	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	442921356	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	444011525	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	445001115	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	445388145	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	445399872	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	445402926	10/9/2020	10/22/2020	10/23/2020	13	1	14

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
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	Q4106210027	445521823	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	445533292	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	447845355	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	447884231	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	447884651	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	447983524	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	447993604A	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	447993906	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	448007136	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	448018745	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	448023704	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	448024544	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210027	448219284	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	448219715	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	448601856	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	448655340	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	448689732	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	448837126	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	448846856	10/9/2020	10/22/2020	10/23/2020	13	1	14
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<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
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	Q4106210028	450056003	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	450246985	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	450259003	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	450296324	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	450296792	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	450325470	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	450326542	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	450780886	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	450781332	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	450795925	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	451482275	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	451518443	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	451649365	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	451673611	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	451673946	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	451674263	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	451706054	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	451727146	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	451776076	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210028	452180864	10/9/2020	10/22/2020	10/23/2020	13	1	14

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
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	Q4106210029	452891375	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	453223820	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	453351802	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	453408222	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	453422981	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	453630564	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	453701533	10/9/2020	10/22/2020	10/23/2020	13	1	14
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	Q4106210029	453702211	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	453734212	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	453736942	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	453868026	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	453875553	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	454024653	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	454907854	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	454908064	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	455005342	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	455005762	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	457546390	10/9/2020	10/22/2020	10/23/2020	13	1	14

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
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	Q4106210029	457561064	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	457561425	10/9/2020	10/22/2020	10/23/2020	13	1	14
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	Q4106210029	458020382	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	458041916	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210029	458440220	10/9/2020	10/22/2020	10/23/2020	13	1	14
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	Q4106210030	458843453	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	458908656	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	458909113	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	458911876	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	459007765	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	459648556	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	462269010	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	462322081	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	462335801	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	462521695	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	463081253	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	463218943	10/9/2020	10/22/2020	10/23/2020	13	1	14

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
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	Q4106210030	463959565	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	464697295	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	464706196	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	464707412	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	464707670	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	464725822	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	464726161	10/9/2020	10/22/2020	10/23/2020	13	1	14
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	Q4106210030	464817916	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	464818126	10/9/2020	10/22/2020	10/23/2020	13	1	14
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	Q4106210030	464883403	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	464892794	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210030	464892960	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210031	2087227901	10/1/2020	10/14/2020	10/22/2020	13	8	21
	Q4106210032	464894323	10/9/2020	10/22/2020	10/23/2020	13	1	14
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	Q4106210032	465948221	10/9/2020	10/22/2020	10/23/2020	13	1	14
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<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
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	Q4106210032	468529305	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210032	468529541	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210032	468910595	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210032	468910864	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210032	468924455	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210032	470990203	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210032	470994856	10/9/2020	10/22/2020	10/23/2020	13	1	14
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	Q4106210032	471000445	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210032	471000961	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210032	471013001	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210032	471167793	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210032	471295860	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210032	471373490	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210032	471408501	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210032	471410354	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210032	471886030	10/9/2020	10/22/2020	10/23/2020	13	1	14
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	Q4106210032	477826311	10/9/2020	10/22/2020	10/23/2020	13	1	14
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<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
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	Q4106210033	479027404	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210033	479394230	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210033	479423766	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210033	480051736	10/9/2020	10/22/2020	10/23/2020	13	1	14
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	Q4106210033	480080311	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210033	480083531	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210033	480329920	10/9/2020	10/22/2020	10/23/2020	13	1	14
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	Q4106210033	480381473	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210033	480381635	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210033	480381985	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210033	480396243	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210033	480829451	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210033	480893814	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210033	481170922	10/9/2020	10/22/2020	10/23/2020	13	1	14

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
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	Q4106210033	483651663	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210033	483742674	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210033	484092103	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210033	484092464	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	484302685	10/9/2020	10/22/2020	10/23/2020	13	1	14
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	Q4106210034	484548676	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	484890173	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	485214483	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	485415906	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	485449451	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	485484845	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	489580232	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	489709371	10/9/2020	10/22/2020	10/23/2020	13	1	14

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	Q4106210034	490385464	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	490499564	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	490536874	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	490567431	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	491219676	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	491219971	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	505825810	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	600399111	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	600399133	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	600399240	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	605138822	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	605139172	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	605139205	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	605139216	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	605139253	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	605139264	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	605139323	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	605139485	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	625835162	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210034	867217374	10/9/2020	10/22/2020	10/23/2020	13	1	14
	Q4106210035	0000A305A041	10/10/2020	10/22/2020	10/26/2020	12	4	16
	Q4106210036	2088512201	10/16/2020	10/22/2020	10/23/2020	6	1	7

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	Q4106210037	2088515201	10/16/2020	10/22/2020	10/23/2020	6	1	7
	Q4106210038	2092745601	10/16/2020	10/22/2020	10/23/2020	6	1	7
	Q4106210039	000A305A0410	10/17/2020	10/27/2020	10/27/2020	10	0	10
	Q4106210040	2092748201	10/22/2020	10/28/2020	10/29/2020	6	1	7
	Q4107210119	IABG2103114	9/16/2020	10/1/2020	10/15/2020	15	14	29
	Q4107210120	IABG2103141	9/16/2020	10/1/2020	10/15/2020	15	14	29
	Q4107210123	IABG2103119	9/4/2020	9/23/2020	10/2/2020	19	9	28
	Q4107210126	IABG2103142	9/21/2020	10/1/2020	10/15/2020	10	14	24
	Q4107210127	IABG2103143	9/21/2020	10/1/2020	10/15/2020	10	14	24
	Q4107210128	IABG2103145	9/21/2020	10/1/2020	10/15/2020	10	14	24
	Q4107210129	IABG2103147	9/21/2020	10/1/2020	10/14/2020	10	13	23
	Q4107210130	IABC1011267	8/15/2020	9/23/2020	10/2/2020	39	9	48
	Q4107210131	IABG2102122	9/15/2020	9/23/2020	10/2/2020	8	9	17
	Q4107210132	IABG2102114	9/15/2020	9/23/2020	10/2/2020	8	9	17
	Q4107210133	IABC1011264	8/15/2020	9/23/2020	10/2/2020	39	9	48
	Q4107210134	IABG2103144	9/22/2020	10/1/2020	10/14/2020	9	13	22
	Q4107210135	IABG2103138	9/22/2020	10/1/2020	10/14/2020	9	13	22
	Q4107210136	IABG2103139	9/22/2020	10/1/2020	10/14/2020	9	13	22
	Q4107210137	IABG2103130	9/22/2020	10/1/2020	10/14/2020	9	13	22
	Q4107210138	IABG2103131	9/22/2020	10/1/2020	10/14/2020	9	13	22
	Q4107210139	IABG2103122	9/22/2020	10/1/2020	10/14/2020	9	13	22
	Q4107210140	IABG2103146	9/22/2020	10/1/2020	10/14/2020	9	13	22

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	Q4107210141	IABC1011269	8/15/2020	9/28/2020	10/5/2020	44	7	51
	Q4107210142	IABC1011268	8/15/2020	9/24/2020	10/2/2020	40	8	48
	Q4107210143	IABC1011266	8/15/2020	9/24/2020	10/2/2020	40	8	48
	Q4107210144	IABC1011271	8/15/2020	9/24/2020	10/2/2020	40	8	48
	Q4107210145	IABG2103140	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210146	IABG2103137	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210147	IABG2103124	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210148	IABG2103125	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210149	IABG2103126	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210150	IABG2103128	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210151	IABG2103129	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210152	IABG2103115	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210153	IABG2103132	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210154	IABG2103133	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210155	IABG2103134	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210156	IABG2103135	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210157	IABG2103136	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210158	IABG2103116	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210159	IABG2103117	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210160	IABG2103118	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210161	IABG2103120	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210162	IABG2103121	9/25/2020	10/1/2020	10/14/2020	6	13	19

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	Q4107210163	IABG2103123	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210164	IABG2103111	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210165	IABG2103112	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210166	IABG2103113	9/25/2020	10/1/2020	10/14/2020	6	13	19
	Q4107210167	IABD1022807	9/28/2020	9/28/2020	10/6/2020	0	8	8
	Q4107210168	IABC1011265	8/15/2020	9/30/2020	10/14/2020	46	14	60
	Q4107210169	IABC1011272	8/15/2020	9/30/2020	10/14/2020	46	14	60
	Q4107210170	IABC0121273	7/15/2020	9/30/2020	10/14/2020	77	14	91
	Q4107210171	IABC0121274	7/15/2020	9/30/2020	10/20/2020	77	20	97
	Q4107210172	IABD1032827	9/29/2020	9/29/2020	10/14/2020	0	15	15
	Q4107210173	IABC1011273	8/15/2020	9/30/2020	10/20/2020	46	20	66
	Q4107210174	IABG2102126	9/29/2020	10/5/2020	10/15/2020	6	10	16
	Q4107210175	IABG2102139	9/29/2020	10/5/2020	10/15/2020	6	10	16
	Q4107210176	IABC1011274	8/15/2020	9/30/2020	10/20/2020	46	20	66
	Q4107210177	IABC1011276	8/15/2020	10/1/2020	10/28/2020	47	27	74
	Q4107210178	IABG2102138	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210179	IABG2102137	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210180	IABG2102133	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210181	IABG2102128	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210182	IABG2102124	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210183	IABG2102118	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210184	IABG2102109	9/30/2020	10/5/2020	10/15/2020	5	10	15

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	Q4107210185	IABG2102136	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210186	IABG2102135	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210187	IABG2102134	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210188	IABG2102132	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210189	IABG2102131	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210190	IABG2102130	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210191	IABG2102129	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210192	IABG2102127	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210193	IABG2102125	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210194	IABG2102123	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210195	IABG2102121	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210196	IABG2102120	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210197	IABG2102119	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210198	IABG2102116	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210199	IABG2102115	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210200	IABG2102113	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210201	IABG2102112	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210202	IABG2102111	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210203	IABG2102117	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210204	IABG2102110	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210205	IABG2102108	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4107210206	IABD1032740	9/29/2020	10/6/2020	10/15/2020	7	9	16

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	Q4107210207	Q0090784480	9/18/2020	10/5/2020	10/5/2020	17	0	17
	Q4107210208	IABC1021267	9/15/2020	10/6/2020	10/15/2020	21	9	30
	Q4107210209	IABC1021264	9/15/2020	10/6/2020	10/15/2020	21	9	30
	Q4107210210	IABC1021269	9/15/2020	10/6/2020	10/15/2020	21	9	30
	Q4107210211	IABC1022852	9/15/2020	10/7/2020	10/15/2020	22	8	30
	Q4107210213	IABC1022150	9/15/2020	10/9/2020	10/19/2020	24	10	34
	Q4107210214	IABC1021258	9/15/2020	10/9/2020	10/19/2020	24	10	34
	Q4107210215	IABP2104118	10/7/2020	10/14/2020	10/22/2020	7	8	15
	Q4107210216	IABV1030029	10/16/2020	10/19/2020	10/27/2020	3	8	11
	Q4107210217	IABH1030022	10/16/2020	10/19/2020	10/27/2020	3	8	11
	Q4107210218	IABH1030024	10/16/2020	10/19/2020	10/27/2020	3	8	11
	Q4107210219	IABH1030023	10/16/2020	10/19/2020	10/27/2020	3	8	11
	Q4107210220	IABH1030026	10/16/2020	10/19/2020	10/27/2020	3	8	11
	Q4107210221	IABH1030025	10/16/2020	10/19/2020	10/27/2020	3	8	11
	Q4107210222	IABG2104141	10/16/2020	10/21/2020	10/29/2020	5	8	13
	Q4107210223	IABG2104140	10/7/2020	10/21/2020	10/29/2020	14	8	22
	Q4107210224	IABG2104139	10/7/2020	10/21/2020	10/29/2020	14	8	22
	Q4107210225	IABG2104137	10/7/2020	10/21/2020	10/29/2020	14	8	22
	Q4107210226	IABG2104126	10/19/2020	10/21/2020	10/29/2020	2	8	10
	Q4107210227	IABG2104124	10/7/2020	10/21/2020	10/29/2020	14	8	22
	Q4107210228	IABG2104118	10/7/2020	10/21/2020	10/29/2020	14	8	22
	Q4107210229	IABG2104128	10/7/2020	10/21/2020	10/29/2020	14	8	22

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	Q4107210230	IABG2104138	10/7/2020	10/21/2020	10/29/2020	14	8	22
	Q4107210231	IABG2104136	10/7/2020	10/21/2020	10/29/2020	14	8	22
	Q4107210232	IABG2104135	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4107210233	IABG2104134	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4107210234	IABG2104133	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4107210235	IABG2104132	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4107210236	IABG2104131	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4107210237	IABG2104130	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4107210238	IABG2104129	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4107210239	IABG2104127	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4107210240	IABG2104125	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4107210241	IABG2104123	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4107210242	IABG2104121	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4107210243	IABG2104120	10/20/2020	10/21/2020	10/30/2020	1	9	10
	Q4107210244	IABG2104117	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4107210245	IABG2104116	10/20/2020	10/21/2020	10/30/2020	1	9	10
	Q4107210246	IABG2104114	10/20/2020	10/21/2020	10/30/2020	1	9	10
	Q4107210247	IABG2104113	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4107210248	IABG2104112	10/20/2020	10/21/2020	10/30/2020	1	9	10
	Q4107210249	IABG2104111	10/20/2020	10/21/2020	10/30/2020	1	9	10
	Q4107210250	IABG2104110	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4107210251	IABG2104119	10/20/2020	10/21/2020	10/30/2020	1	9	10

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	Q4107210252	IABG2104122	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4107210253	IABG2104115	10/7/2020	10/21/2020	10/30/2020	14	9	23
	QUPS2100029	63X119360	9/5/2020	9/29/2020	10/13/2020	24	14	38
	QUPS2100031	63X119370	9/12/2020	10/5/2020	10/15/2020	23	10	33
	QUPS2100033	63X119380	9/19/2020	10/14/2020	10/22/2020	25	8	33
		<i>Division Invoice Count:</i>	532	<i>Division Average:</i>		13.59	4.42	17.95

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>DIV OF COMMUNITY&PUBLIC HEALTH</i>								
	3060C100027	CRI0820	9/18/2020	9/30/2020	10/14/2020	12	14	26
	3060C100028	8344	9/3/2020	9/30/2020	10/14/2020	27	14	41
	3060C100029	CRI0820	9/15/2020	10/5/2020	10/15/2020	20	10	30
	3060P100250	PHEP0720	9/23/2020	9/24/2020	10/1/2020	1	7	8
	3060P100251	0820PHEP	9/23/2020	9/24/2020	10/1/2020	1	7	8
	3060P100252	PHEP0820	9/23/2020	9/24/2020	10/1/2020	1	7	8
	3060P100253	PHEP082020	9/14/2020	9/24/2020	10/1/2020	10	7	17
	3060P100254	PHEP072020	8/27/2020	9/29/2020	10/1/2020	33	2	35
	3060P100255	PHEP0820	9/18/2020	9/29/2020	10/1/2020	11	2	13
	3060P100256	PHEP0820A	9/17/2020	9/29/2020	10/8/2020	12	9	21
	3060P100257	PHEP0820	9/18/2020	9/29/2020	10/1/2020	11	2	13
	3060P100258	082020	9/23/2020	9/29/2020	10/1/2020	6	2	8
	3060P100259	PHEP-7.20	8/24/2020	9/29/2020	10/13/2020	36	14	50
	3060P100260	PHEP0720	8/19/2020	9/29/2020	10/13/2020	41	14	55
	3060P100260	PHEP0820	8/19/2020	9/29/2020	10/13/2020	41	14	55
	3060P100261	0820	9/15/2020	9/29/2020	10/13/2020	14	14	28
	3060P100262	PHEP72020	8/27/2020	10/5/2020	10/5/2020	39	0	39
	3060P100263	PHEP0920	10/1/2020	10/2/2020	10/15/2020	1	13	14
	3060P100264	RPHEPP0820	9/28/2020	9/30/2020	10/14/2020	2	14	16
	3060P100265	PHEP082020	9/14/2020	9/30/2020	10/14/2020	16	14	30
	3060P100266	PHEP092020	10/1/2020	10/2/2020	10/15/2020	1	13	14

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	3060P100267	RPHEP0820	9/16/2020	10/2/2020	10/15/2020	16	13	29
	3060P100268	PHEP092020	10/1/2020	10/5/2020	10/15/2020	4	10	14
	3060P100269	PHEP092020	10/2/2020	10/5/2020	10/15/2020	3	10	13
	3060P100270	PHEP0920	10/1/2020	10/5/2020	10/15/2020	4	10	14
	3060P100271	PHEP0920	10/2/2020	10/5/2020	10/15/2020	3	10	13
	3060P100272	PHEP0820	9/15/2020	10/5/2020	10/15/2020	20	10	30
	3060P100273	PHEP-9.20	10/2/2020	10/5/2020	10/15/2020	3	10	13
	3060P100274	PHEP09/20	10/2/2020	10/5/2020	10/15/2020	3	10	13
	3060P100275	PHEP0920	10/2/2020	10/5/2020	10/15/2020	3	10	13
	3060P100276	PHEP092020	10/2/2020	10/5/2020	10/15/2020	3	10	13
	3060P100277	PHEP0920	10/1/2020	10/5/2020	10/15/2020	4	10	14
	3060P100278	PHEP09/20	10/2/2020	10/5/2020	10/15/2020	3	10	13
	3060P100279	RPHEPP092020	10/5/2020	10/6/2020	10/15/2020	1	9	10
	3060P100280	092020	10/5/2020	10/6/2020	10/15/2020	1	9	10
	3060P100281	PHEP0920	10/5/2020	10/6/2020	10/15/2020	1	9	10
	3060P100282	PHEP092020	10/3/2020	10/6/2020	10/15/2020	3	9	12
	3060P100283	PHEP0920	10/5/2020	10/6/2020	10/15/2020	1	9	10
	3060P100284	B11CPHEP0920	10/5/2020	10/6/2020	10/15/2020	1	9	10
	3060P100285	PHEP082020	10/2/2020	10/6/2020	10/15/2020	4	9	13
	3060P100286	PHEP092020	10/5/2020	10/6/2020	10/15/2020	1	9	10
	3060P100287	RPHEPP0920	10/2/2020	10/6/2020	10/15/2020	4	9	13
	3060P100288	PHEP06/2020	10/8/2020	10/9/2020	10/20/2020	1	11	12

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	3060P100289	PHEP092020	10/2/2020	10/13/2020	10/21/2020	11	8	19
	3060P100290	PHEP09/2020	10/6/2020	10/13/2020	10/21/2020	7	8	15
	3060P100291	PHEP092020	10/6/2020	10/13/2020	10/21/2020	7	8	15
	3060P100292	PHEP0920	10/6/2020	10/13/2020	10/21/2020	7	8	15
	3060P100293	PHEP092020	10/5/2020	10/13/2020	10/21/2020	8	8	16
	3060P100294	PHEP0920	10/6/2020	10/14/2020	10/21/2020	8	7	15
	3060P100295	PHEP0920	10/7/2020	10/14/2020	10/21/2020	7	7	14
	3060P100296	PHEP0920	10/6/2020	10/14/2020	10/21/2020	8	7	15
	3060P100297	PHEP09/20	10/7/2020	10/14/2020	10/21/2020	7	7	14
	3060P100298	PHEP09/2020	10/7/2020	10/14/2020	10/21/2020	7	7	14
	3060P100299	PHEP092020	10/7/2020	10/14/2020	10/21/2020	7	7	14
	3060P100300	RPHP0920	10/2/2020	10/14/2020	10/21/2020	12	7	19
	3060P100301	PHEP092020	10/6/2020	10/15/2020	10/22/2020	9	7	16
	3060P100302	PHEP0920	10/8/2020	10/15/2020	10/22/2020	7	7	14
	3060P100303	PHEP092020	10/8/2020	10/15/2020	10/22/2020	7	7	14
	3060P100304	092020PHEP	10/8/2020	10/15/2020	10/22/2020	7	7	14
	3060P100305	PHEP0920	10/5/2020	10/15/2020	10/22/2020	10	7	17
	3060P100306	PHEP0920	10/6/2020	10/15/2020	10/22/2020	9	7	16
	3060P100307	8394	10/1/2020	10/15/2020	10/22/2020	14	7	21
	3060P100308	PHEP072020	10/13/2020	10/15/2020	10/22/2020	2	7	9
	3060P100309	PHEP082020	10/9/2020	10/15/2020	10/22/2020	6	7	13
	3060P100310	PHEP092020	10/14/2020	10/15/2020	10/22/2020	1	7	8

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	3060P100311	PHEP0920	10/13/2020	10/15/2020	10/22/2020	2	7	9
	3060P100312	PHEP0920	10/7/2020	10/15/2020	10/22/2020	8	7	15
	3060P100313	PHEP9/2020	9/8/2020	10/15/2020	10/22/2020	37	7	44
	3060P100314	PHEP09/20A	10/7/2020	10/15/2020	10/22/2020	8	7	15
	3060P100315	PHEP0920	10/7/2020	10/15/2020	10/22/2020	8	7	15
	3060P100316	PHEP0920	10/7/2020	10/15/2020	10/22/2020	8	7	15
	3060P100317	PHEP09/2020	10/8/2020	10/15/2020	10/22/2020	7	7	14
	3060P100318	PHEP092020	10/14/2020	10/19/2020	10/28/2020	5	9	14
	3060P100319	PHEPSEPT2020	10/13/2020	10/19/2020	10/28/2020	6	9	15
	3060P100320	0920PHEP	10/14/2020	10/19/2020	10/28/2020	5	9	14
	3060P100321	09/2020	10/13/2020	10/19/2020	10/28/2020	6	9	15
	3060P100322	PHEP092020	10/9/2020	10/19/2020	10/28/2020	10	9	19
	3060P100323	PHEP092020	10/13/2020	10/19/2020	10/28/2020	6	9	15
	3060P100324	RPHEPP0920	10/13/2020	10/19/2020	10/28/2020	6	9	15
	3060P100325	PHEP09/20	10/12/2020	10/19/2020	10/28/2020	7	9	16
	3060P100326	PHEP0920	10/13/2020	10/19/2020	10/28/2020	6	9	15
	3060P100327	PHEP092020	10/6/2020	10/19/2020	10/28/2020	13	9	22
	3060P100328	PHEP092020	10/12/2020	10/19/2020	10/28/2020	7	9	16
	3060P100329	PHEP0920	10/5/2020	10/19/2020	10/28/2020	14	9	23
	3060P100330	PHEP092020	10/13/2020	10/19/2020	10/28/2020	6	9	15
	3060P100331	092020	10/7/2020	10/19/2020	10/28/2020	12	9	21
	3060P100332	PHEP09-020	10/8/2020	10/19/2020	10/28/2020	11	9	20

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	3060P100333	PHEP092020	10/11/2020	10/19/2020	10/28/2020	8	9	17
	3060P100334	RPHEP0920	10/9/2020	10/19/2020	10/28/2020	10	9	19
	3060P100335	PHEP0920	10/11/2020	10/19/2020	10/27/2020	8	8	16
	31112100011	G-I-0010936	8/13/2020	9/28/2020	10/6/2020	46	8	54
	31112100011	G-I-0010937	8/13/2020	9/28/2020	10/6/2020	46	8	54
	31112100013	161188	8/11/2020	9/29/2020	10/13/2020	49	14	63
	31112100013	161292	9/15/2020	9/29/2020	10/13/2020	14	14	28
	31112100015	G-I-0011054	9/16/2020	9/29/2020	10/13/2020	13	14	27
	31112100016	100157	8/1/2020	10/1/2020	10/6/2020	61	5	66
	31112100016	100158	8/1/2020	10/1/2020	10/6/2020	61	5	66
	31112100016	103463	9/1/2020	10/1/2020	10/6/2020	30	5	35
	33502100004	3457217455	9/24/2020	10/8/2020	10/15/2020	14	7	21
	33502100005	MDHSS-S-02	10/1/2020	10/22/2020	10/28/2020	21	6	27
	42002100011	GM0026769407	8/13/2020	10/1/2020	10/13/2020	49	12	61
	42002100012	GM0026992508	10/5/2020	10/20/2020	10/30/2020	15	10	25
	42002100014	GM026994203	10/13/2020	10/20/2020	10/30/2020	7	10	17
	42002100015	GM0026992509	10/5/2020	10/21/2020	10/30/2020	16	9	25
	43002100053	SVESPP0620	7/22/2020	9/25/2020	10/5/2020	65	10	75
	43002100053	SVESPP0820	9/11/2020	9/25/2020	10/5/2020	14	10	24
	43002100055	SHVPP0820	9/15/2020	9/25/2020	10/5/2020	10	10	20
	43002100056	EMRPE0620	8/11/2020	9/25/2020	10/5/2020	45	10	55
	43002100056	EMRPE0820	9/11/2020	9/25/2020	10/5/2020	14	10	24

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	43002100058	SVPP0720	9/18/2020	9/25/2020	10/5/2020	7	10	17
	43002100058	SVPP0820	9/18/2020	9/25/2020	10/5/2020	7	10	17
	43002100060	SVPP0720	9/14/2020	9/25/2020	10/5/2020	11	10	21
	43002100060	SVPP0820	9/14/2020	9/25/2020	10/5/2020	11	10	21
	43002100062	SVPP0720	9/8/2020	9/25/2020	10/5/2020	17	10	27
	43002100063	SVPP0820	9/15/2020	9/25/2020	10/5/2020	10	10	20
	43002100066	SVPP0820	9/15/2020	10/5/2020	10/15/2020	20	10	30
	43002100067	SHVPP0820	9/15/2020	10/5/2020	10/15/2020	20	10	30
	43002100068	SVPP0720	10/6/2020	10/8/2020	10/16/2020	2	8	10
	43002100068	SVPP0820	10/6/2020	10/8/2020	10/16/2020	2	8	10
	43002100070	1536	10/12/2020	10/14/2020	10/23/2020	2	9	11
	43002100071	161365	10/13/2020	10/15/2020	10/23/2020	2	8	10
	43002100072	GM0027043112	10/13/2020	10/19/2020	10/28/2020	6	9	15
	43002100073	VFC0720	8/10/2020	10/19/2020	10/28/2020	70	9	79
	43002100074	SMHW92020	10/2/2020	10/21/2020	10/30/2020	19	9	28
	43002100075	SVPP0920	10/15/2020	10/21/2020	10/30/2020	6	9	15
	43002100076	SVPP0920	10/15/2020	10/21/2020	10/30/2020	6	9	15
	43002100077	SHVPP0920	10/15/2020	10/21/2020	10/30/2020	6	9	15
	4300H100065	CCHC040620	7/15/2020	9/25/2020	10/5/2020	72	10	82
	4300H100068	CCHC040720	7/10/2020	9/29/2020	10/1/2020	81	2	83
	4300H100069	CCHC070920	10/1/2020	10/6/2020	10/16/2020	5	10	15
	4300H100071	CCHC070920	10/2/2020	10/6/2020	10/16/2020	4	10	14

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	4300H100072	CCHC070920	10/2/2020	10/6/2020	10/16/2020	4	10	14
	4300H100073	CCHC070920	10/1/2020	10/6/2020	10/16/2020	5	10	15
	4300H100074	CCHC070920SC	10/1/2020	10/6/2020	10/16/2020	5	10	15
	4300H100075	CCHC070920	10/2/2020	10/6/2020	10/16/2020	4	10	14
	4300H100076	CCHC070920AC	10/7/2020	10/8/2020	10/16/2020	1	8	9
	4300H100077	CCHC040620	7/17/2020	10/13/2020	10/21/2020	88	8	96
	4300H100077	CCHC070920	7/17/2020	10/13/2020	10/21/2020	88	8	96
	4300H100078	CCHC070920	10/6/2020	10/13/2020	10/21/2020	7	8	15
	4300H100079	CCHC070920	10/8/2020	10/13/2020	10/21/2020	5	8	13
	4300H100080	CCHC070920	10/8/2020	10/13/2020	10/21/2020	5	8	13
	4300H100081	CCHC070920	10/5/2020	10/13/2020	10/21/2020	8	8	16
	4300H100082	CCHC070920	10/2/2020	10/13/2020	10/21/2020	11	8	19
	4300H100083	CCHC070920	10/8/2020	10/13/2020	10/21/2020	5	8	13
	4300H100084	CCHC070920	10/5/2020	10/13/2020	10/21/2020	8	8	16
	4300H100085	CCHC070920	10/5/2020	10/13/2020	10/21/2020	8	8	16
	4300H100086	CCHC040620	7/15/2020	10/13/2020	10/21/2020	90	8	98
	4300H100086	CCHC070920	7/15/2020	10/13/2020	10/21/2020	90	8	98
	4300H100087	CCHC070920	10/8/2020	10/13/2020	10/21/2020	5	8	13
	4300H100088	CCHC070920	10/8/2020	10/13/2020	10/21/2020	5	8	13
	4300H100089	CCHC070920	10/8/2020	10/13/2020	10/21/2020	5	8	13
	4300H100090	CCHC070920	10/5/2020	10/13/2020	10/21/2020	8	8	16
	4300H100091	CCHC070920LC	10/8/2020	10/13/2020	10/21/2020	5	8	13

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	4300H100092	CCHC070920	10/5/2020	10/13/2020	10/21/2020	8	8	16
	4300H100093	CCHC070920	10/8/2020	10/13/2020	10/21/2020	5	8	13
	4300H100094	CCHC070920	10/7/2020	10/13/2020	10/21/2020	6	8	14
	4300H100095	CCHC070920	10/12/2020	10/13/2020	10/21/2020	1	8	9
	4300H100096	CCHC070920	10/6/2020	10/13/2020	10/21/2020	7	8	15
	4300H100097	CCHC070920	10/12/2020	10/14/2020	10/21/2020	2	7	9
	4300H100098	CCHC070920	10/9/2020	10/14/2020	10/30/2020	5	16	21
	4300H100099	CCHC070920	10/8/2020	10/14/2020	10/21/2020	6	7	13
	4300H100100	CCHC070920	10/7/2020	10/14/2020	10/21/2020	7	7	14
	4300H100101	CCHC040620	10/7/2020	10/14/2020	10/21/2020	7	7	14
	4300H100102	CCHC070920	10/8/2020	10/14/2020	10/21/2020	6	7	13
	4300H100103	CCHC070920	10/13/2020	10/14/2020	10/21/2020	1	7	8
	4300H100104	CCHC070920	10/6/2020	10/14/2020	10/21/2020	8	7	15
	4300H100105	CCHC070920	10/7/2020	10/14/2020	10/21/2020	7	7	14
	4300H100106	CCHC070920	10/7/2020	10/14/2020	10/21/2020	7	7	14
	4300H100107	CCHC070920	10/7/2020	10/14/2020	10/21/2020	7	7	14
	4300H100108	CCHC070920	10/7/2020	10/14/2020	10/21/2020	7	7	14
	4300H100109	CCHC070920	10/7/2020	10/14/2020	10/21/2020	7	7	14
	4300H100110	CCHC070920	10/7/2020	10/14/2020	10/21/2020	7	7	14
	4300H100111	CCHC070920	10/6/2020	10/14/2020	10/21/2020	8	7	15
	4300H100112	CCHC070920	10/12/2020	10/14/2020	10/21/2020	2	7	9
	4300H100113	CCHC070920	10/8/2020	10/14/2020	10/21/2020	6	7	13

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	4300H100114	CCHC070920	10/7/2020	10/14/2020	10/21/2020	7	7	14
	4300H100115	CCHC070920	10/6/2020	10/14/2020	10/21/2020	8	7	15
	4300H100116	CCHC070920	10/8/2020	10/14/2020	10/21/2020	6	7	13
	4300H100117	CCHC040620	10/6/2020	10/14/2020	10/21/2020	8	7	15
	4300H100118	CCHC070920KC	10/13/2020	10/14/2020	10/21/2020	1	7	8
	4300H100119	CCHC070920	10/16/2020	10/19/2020	10/28/2020	3	9	12
	4300H100120	CCHC070920	10/13/2020	10/20/2020	10/30/2020	7	10	17
	4300H100121	CCHC070920	10/13/2020	10/20/2020	10/30/2020	7	10	17
	4300H100122	CCHC070920	10/13/2020	10/20/2020	10/30/2020	7	10	17
	4300H100123	CCHC070920BC	10/15/2020	10/20/2020	10/30/2020	5	10	15
	4300H100124	CCHC07092020	10/6/2020	10/20/2020	10/30/2020	14	10	24
	4300H100125	CCHC070920	10/8/2020	10/20/2020	10/30/2020	12	10	22
	4300H100126	CCHC040620	10/14/2020	10/20/2020	10/30/2020	6	10	16
	4300H100127	CCHC070920	10/14/2020	10/20/2020	10/30/2020	6	10	16
	4300H100128	CCHC070920	10/17/2020	10/27/2020	10/28/2020	10	1	11
	4300H100129	CCHC070920	10/15/2020	10/27/2020	10/28/2020	12	1	13
	4300H100130	CCHC070920	10/21/2020	10/27/2020	10/28/2020	6	1	7
	4300H100131	CCHC070920	10/8/2020	10/27/2020	10/28/2020	19	1	20
	4300H100132	CCHC070920	10/21/2020	10/27/2020	10/28/2020	6	1	7
	4300H100133	CCHC070920	10/8/2020	10/27/2020	10/28/2020	19	1	20
	4300H100134	CCHC070920	10/19/2020	10/27/2020	10/28/2020	8	1	9
	4300H100135	CCHC070920A	10/17/2020	10/27/2020	10/29/2020	10	2	12

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	4300H100136	CCHC070920	10/20/2020	10/27/2020	10/28/2020	7	1	8
	4300H100137	CCHC070920	10/20/2020	10/27/2020	10/28/2020	7	1	8
	4300H100138	CCHC070920SC	10/14/2020	10/20/2020	10/29/2020	6	9	15
	4300H100139	CCHC070920	10/14/2020	10/20/2020	10/29/2020	6	9	15
	4300H100140	CCHC070920	10/14/2020	10/20/2020	10/29/2020	6	9	15
	4300H100141	CCHC070920	10/15/2020	10/21/2020	10/30/2020	6	9	15
	4300H100142	CCHC070920	10/28/2020	10/29/2020	10/29/2020	1	0	1
	4300H100143	CCHC070920	10/27/2020	10/29/2020	10/29/2020	2	0	2
	4300M100291	MCH0820	9/23/2020	9/24/2020	10/1/2020	1	7	8
	4300M100292	MCH0820	9/20/2020	9/24/2020	10/1/2020	4	7	11
	4300M100293	MCH0820	9/23/2020	9/24/2020	10/1/2020	1	7	8
	4300M100294	MCH0820	9/15/2020	9/24/2020	10/1/2020	9	7	16
	4300M100295	MCH0520	7/10/2020	9/24/2020	10/1/2020	76	7	83
	4300M100295	MCH0620	7/10/2020	9/24/2020	10/1/2020	76	7	83
	4300M100299	MCH0720	8/4/2020	10/2/2020	10/15/2020	59	13	72
	4300M100300	MCH0920	10/2/2020	10/5/2020	10/15/2020	3	10	13
	4300M100301	MCH0920	10/5/2020	10/7/2020	10/16/2020	2	9	11
	4300M100302	MCH0920	10/5/2020	10/7/2020	10/16/2020	2	9	11
	4300M100303	MCH0920	10/5/2020	10/7/2020	10/16/2020	2	9	11
	4300M100304	MCH0920	10/2/2020	10/6/2020	10/16/2020	4	10	14
	4300M100305	MCH0920	10/1/2020	10/6/2020	10/16/2020	5	10	15
	4300M100306	MCH0920	10/2/2020	10/6/2020	10/16/2020	4	10	14

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	4300M100307	MCH0920	10/1/2020	10/6/2020	10/16/2020	5	10	15
	4300M100308	MCH0920	10/2/2020	10/6/2020	10/16/2020	4	10	14
	4300M100309	MCH0820	10/2/2020	10/6/2020	10/16/2020	4	10	14
	4300M100310	MCH0920	10/2/2020	10/6/2020	10/16/2020	4	10	14
	4300M100311	MCH0920	10/5/2020	10/6/2020	10/16/2020	1	10	11
	4300M100312	MCH0920	10/5/2020	10/6/2020	10/16/2020	1	10	11
	4300M100313	MCH0920	10/1/2020	10/6/2020	10/16/2020	5	10	15
	4300M100314	MCH0820	9/15/2020	10/6/2020	10/16/2020	21	10	31
	4300M100315	MCH0820	9/11/2020	10/6/2020	10/16/2020	25	10	35
	4300M100316	MCH0720	7/11/2020	10/6/2020	10/16/2020	87	10	97
	4300M100317	MCH0920	10/1/2020	10/6/2020	10/16/2020	5	10	15
	4300M100318	MCH0920	10/8/2020	10/13/2020	10/21/2020	5	8	13
	4300M100319	MCH0520	6/1/2020	10/14/2020	10/21/2020	135	7	142
	4300M100320	MCH0920	10/6/2020	10/14/2020	10/21/2020	8	7	15
	4300M100321	MCH0920	10/6/2020	10/14/2020	10/21/2020	8	7	15
	4300M100322	MCH0920	10/5/2020	10/14/2020	10/21/2020	9	7	16
	4300M100323	MCH0920	10/13/2020	10/16/2020	10/26/2020	3	10	13
	4300M100324	MCH0920	10/15/2020	10/16/2020	10/26/2020	1	10	11
	4300M100325	MCH0920	10/15/2020	10/16/2020	10/26/2020	1	10	11
	4300M100326	MCH0920	10/14/2020	10/16/2020	10/26/2020	2	10	12
	4300M100327	MCH0920	10/13/2020	10/16/2020	10/26/2020	3	10	13
	4300M100328	MCH0920	10/15/2020	10/16/2020	10/26/2020	1	10	11

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	4300M100329	MCH0920	10/15/2020	10/16/2020	10/26/2020	1	10	11
	4300M100330	MCH0920	10/14/2020	10/16/2020	10/26/2020	2	10	12
	4300M100331	MCH0920	10/14/2020	10/16/2020	10/26/2020	2	10	12
	4300M100332	MCH0920	10/9/2020	10/16/2020	10/26/2020	7	10	17
	4300M100333	MCH0920	10/11/2020	10/16/2020	10/26/2020	5	10	15
	4300M100334	MCH0920	10/13/2020	10/16/2020	10/26/2020	3	10	13
	4300M100335	MCH0920	10/13/2020	10/16/2020	10/26/2020	3	10	13
	4300M100336	MCH0920	10/6/2020	10/16/2020	10/26/2020	10	10	20
	4300M100337	MCH0920	10/6/2020	10/16/2020	10/26/2020	10	10	20
	4300M100338	MCH0820	10/13/2020	10/16/2020	10/26/2020	3	10	13
	4300M100339	MCH0920	10/7/2020	10/16/2020	10/26/2020	9	10	19
	4300M100340	MCH0720	10/13/2020	10/16/2020	10/26/2020	3	10	13
	4300M100341	MCH0920	10/7/2020	10/16/2020	10/26/2020	9	10	19
	4300M100342	MCH0920	10/2/2020	10/16/2020	10/26/2020	14	10	24
	4300M100343	MCH0920	10/5/2020	10/16/2020	10/26/2020	11	10	21
	4300M100344	MCH0920	10/7/2020	10/16/2020	10/26/2020	9	10	19
	4300M100345	MCH0920	10/7/2020	10/16/2020	10/26/2020	9	10	19
	4300M100346	MCH0920	10/12/2020	10/16/2020	10/26/2020	4	10	14
	4300M100347	MCH0920	10/8/2020	10/16/2020	10/26/2020	8	10	18
	4300M100348	MCH0920	10/12/2020	10/16/2020	10/26/2020	4	10	14
	4300M100349	MCH0920	10/16/2020	10/19/2020	10/28/2020	3	9	12
	4300M100350	MCH0920	10/15/2020	10/20/2020	10/30/2020	5	10	15

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	4300M100351	MCH0920	10/14/2020	10/20/2020	10/30/2020	6	10	16
	4300M100352	MCH0920	10/6/2020	10/20/2020	10/30/2020	14	10	24
	4300M100353	MCH0920	10/12/2020	10/20/2020	10/30/2020	8	10	18
	4300M100354	MCH0920	10/14/2020	10/20/2020	10/30/2020	6	10	16
	4300M100355	MCH0920	8/3/2020	10/20/2020	10/30/2020	78	10	88
	4300M100356	MCH0920	10/14/2020	10/20/2020	10/30/2020	6	10	16
	4300M100357	MCH0920	10/6/2020	10/20/2020	10/30/2020	14	10	24
	4300M100358	MCH0920	10/6/2020	10/20/2020	10/30/2020	14	10	24
	4300M100359	MCH0920	10/15/2020	10/20/2020	10/30/2020	5	10	15
	4300M100360	MCH0820	10/7/2020	10/20/2020	10/30/2020	13	10	23
	4300M100361	MCH0920	10/7/2020	10/20/2020	10/30/2020	13	10	23
	4300M100362	MCH0920	10/8/2020	10/20/2020	10/29/2020	12	9	21
	4300M100363	MCH0920	10/8/2020	10/20/2020	10/29/2020	12	9	21
	4300M100364	MCH0920	10/13/2020	10/20/2020	10/29/2020	7	9	16
	4300M100365	MCH0920	10/13/2020	10/20/2020	10/29/2020	7	9	16
	4300M100366	MCH0920	10/13/2020	10/20/2020	10/29/2020	7	9	16
	44002100068	083120	9/15/2020	9/23/2020	10/1/2020	8	8	16
	44002100070	0820SLAFB1	9/15/2020	9/23/2020	10/1/2020	8	8	16
	44002100071	HARV0820	9/15/2020	9/24/2020	10/1/2020	9	7	16
	44002100072	FY20AUDIT	8/31/2020	9/24/2020	10/1/2020	24	7	31
	44002100073	SC1062020MKF	7/15/2020	9/28/2020	10/6/2020	75	8	83
	44002100073	SC1072020MKF	8/10/2020	9/28/2020	10/6/2020	49	8	57

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	44002100075	GM0026763301	8/13/2020	9/28/2020	10/6/2020	46	8	54
	44002100076	2-41075121	9/4/2020	9/28/2020	10/6/2020	24	8	32
	44002100077	A08312020	8/31/2020	10/1/2020	10/15/2020	31	14	45
	44002100078	08312020	8/31/2020	10/1/2020	10/15/2020	31	14	45
	44002100079	GM0026963810	9/11/2020	10/1/2020	10/15/2020	20	14	34
	44002100080	82020	9/11/2020	10/1/2020	10/15/2020	20	14	34
	44002100081	00011	9/24/2020	10/1/2020	10/15/2020	7	14	21
	44002100082	HVHF0920	10/1/2020	10/1/2020	10/15/2020	0	14	14
	44002100083	AUGUST2020	9/18/2020	10/2/2020	10/15/2020	14	13	27
	44002100084	073120	8/14/2020	10/8/2020	10/16/2020	55	8	63
	44002100085	GM00269990	10/7/2020	10/8/2020	10/16/2020	1	8	9
	44002100085	GM00269992	10/7/2020	10/8/2020	10/16/2020	1	8	9
	44002100087	1003	8/5/2020	10/9/2020	10/19/2020	65	10	75
	44002100089	CCO2019	9/2/2020	10/9/2020	10/19/2020	37	10	47
	44002100090	73681-1	9/22/2020	10/15/2020	10/23/2020	23	8	31
	44002100091	HFA092020	10/2/2020	10/15/2020	10/23/2020	13	8	21
	44002100092	GM0027005202	10/13/2020	10/15/2020	10/23/2020	2	8	10
	44002100093	GM0002418504	7/8/2020	10/16/2020	10/26/2020	100	10	110
	44002100094	9000859983	9/9/2020	10/16/2020	10/26/2020	37	10	47
	44002100096	341075121	10/5/2020	10/20/2020	10/29/2020	15	9	24
	44002100097	8060	10/8/2020	10/20/2020	10/29/2020	12	9	21
	44002100098	GM0027005301	10/13/2020	10/20/2020	10/29/2020	7	9	16

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	47002100160	TP0720	8/10/2020	9/22/2020	10/1/2020	43	9	52
	47002100161	TOP072020	8/10/2020	9/22/2020	10/1/2020	43	9	52
	47002100162	BCBH082020	9/1/2020	9/23/2020	10/1/2020	22	8	30
	47002100163	BCBH082020	9/6/2020	9/23/2020	10/1/2020	17	8	25
	47002100164	BCBH0820	9/1/2020	9/23/2020	10/1/2020	22	8	30
	47002100165	BCBH08312020	9/15/2020	9/23/2020	10/1/2020	8	8	16
	47002100166	1787	8/24/2020	9/23/2020	10/1/2020	30	8	38
	47002100167	02137	9/15/2020	9/25/2020	10/5/2020	10	10	20
	47002100168	PSE0820	9/14/2020	9/25/2020	10/5/2020	11	10	21
	47002100171	SEAA20-10	9/8/2020	9/25/2020	10/5/2020	17	10	27
	47002100172	GM0026959010	9/11/2020	9/28/2020	10/6/2020	17	8	25
	47002100173	DHSS0820	9/17/2020	9/29/2020	10/1/2020	12	2	14
	47002100174	BCBH0820	9/15/2020	9/29/2020	10/13/2020	14	14	28
	47002100175	0820	9/11/2020	9/29/2020	10/13/2020	18	14	32
	47002100176	9/18/20	9/18/2020	9/29/2020	10/13/2020	11	14	25
	47002100177	RAC082020	9/15/2020	9/29/2020	10/13/2020	14	14	28
	47002100178	GC2150A	9/16/2020	9/30/2020	10/14/2020	14	14	28
	47002100179	GC2150B	9/16/2020	9/30/2020	10/14/2020	14	14	28
	47002100180	FRXP0620	7/20/2020	9/30/2020	10/14/2020	72	14	86
	47002100180	FRXP0720	8/10/2020	9/30/2020	10/14/2020	51	14	65
	47002100182	CHW2101	9/9/2020	9/30/2020	10/14/2020	21	14	35
	47002100183	073120-PFH	8/11/2020	9/30/2020	10/14/2020	50	14	64

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	47002100184	TOP072020	8/12/2020	9/30/2020	10/14/2020	49	14	63
	47002100185	PREP072020	8/14/2020	10/1/2020	10/15/2020	48	14	62
	47002100187	0620	8/16/2020	10/1/2020	10/15/2020	46	14	60
	47002100188	TOP082020	9/14/2020	10/5/2020	10/15/2020	21	10	31
	47002100189	12921-110	9/9/2020	10/5/2020	10/15/2020	26	10	36
	47002100190	TOP082020	9/14/2020	10/5/2020	10/15/2020	21	10	31
	47002100191	08-082020	9/23/2020	10/5/2020	10/15/2020	12	10	22
	47002100192	MPAN	9/28/2020	10/5/2020	10/15/2020	7	10	17
	47002100193	BCBH082020	9/9/2020	10/5/2020	10/15/2020	26	10	36
	47002100194	PPP82020	9/11/2020	10/6/2020	10/16/2020	25	10	35
	47002100195	09302020	9/30/2020	10/6/2020	10/16/2020	6	10	16
	47002100196	37595-2	9/29/2020	10/5/2020	10/15/2020	6	10	16
	47002100197	082020	9/20/2020	10/6/2020	10/16/2020	16	10	26
	47002100198	DHDSP0920	10/1/2020	10/6/2020	10/16/2020	5	10	15
	47002100199	BCBH082020	9/14/2020	10/6/2020	10/16/2020	22	10	32
	47002100200	9034	8/31/2020	10/6/2020	10/16/2020	36	10	46
	47002100201	1359	9/16/2020	10/6/2020	10/16/2020	20	10	30
	47002100202	BCBH07312020	8/14/2020	10/7/2020	10/16/2020	54	9	63
	47002100203	2007	8/21/2020	10/7/2020	10/16/2020	47	9	56
	47002100204	3	10/2/2020	10/7/2020	10/16/2020	5	9	14
	47002100205	CF091820GRO8	9/29/2020	10/7/2020	10/16/2020	8	9	17
	47002100206	092020	10/6/2020	10/8/2020	10/16/2020	2	8	10

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	47002100207	TOP202003	4/7/2020	10/9/2020	10/19/2020	185	10	195
	47002100208	BCBH09302020	10/2/2020	10/8/2020	10/16/2020	6	8	14
	47002100209	TOP092020	10/1/2020	10/8/2020	10/16/2020	7	8	15
	47002100210	21-3352	9/11/2020	10/8/2020	10/16/2020	27	8	35
	47002100211	GM0026599707	6/11/2020	10/8/2020	10/16/2020	119	8	127
	47002100212	CHW2102	10/6/2020	10/9/2020	10/19/2020	3	10	13
	47002100213	PTI0720	8/26/2020	10/13/2020	10/21/2020	48	8	56
	47002100214	BCBH0920	10/2/2020	10/14/2020	10/22/2020	12	8	20
	47002100215	SEPT2020BCBH	10/13/2020	10/14/2020	10/23/2020	1	9	10
	47002100216	BCBH092020	10/3/2020	10/14/2020	10/23/2020	11	9	20
	47002100217	GM00269938	10/13/2020	10/14/2020	10/23/2020	1	9	10
	47002100218	083120	9/21/2020	10/14/2020	10/23/2020	23	9	32
	47002100219	BCBH072020	8/6/2020	10/15/2020	10/23/2020	70	8	78
	47002100220	BCBH0920	10/9/2020	10/19/2020	10/28/2020	10	9	19
	47002100221	0820-74863	8/31/2020	10/19/2020	10/28/2020	49	9	58
	47002100222	0930	10/5/2020	10/20/2020	10/29/2020	15	9	24
	47002100223	BCHB0820	9/9/2020	10/21/2020	10/30/2020	42	9	51
	47002100224	02138	10/15/2020	10/21/2020	10/30/2020	6	9	15
	47002100225	BCBH0920	10/15/2020	10/21/2020	10/30/2020	6	9	15
	47002100226	09-08-2020	10/13/2020	10/21/2020	10/30/2020	8	9	17
	47002100227	GM0027049502	10/13/2020	10/21/2020	10/30/2020	8	9	17
	47002100228	1399	8/31/2020	10/21/2020	10/30/2020	51	9	60

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	48002100161	HIVC0820	9/14/2020	9/22/2020	10/1/2020	8	9	17
	48002100162	915263089	9/15/2020	9/22/2020	10/6/2020	7	14	21
	48002100163	HIVP082020	9/22/2020	9/23/2020	10/1/2020	1	8	9
	48002100164	RCLC0820	9/22/2020	9/23/2020	10/1/2020	1	8	9
	48002100165	OS2005	8/31/2020	9/28/2020	10/9/2020	28	11	39
	48002100165	OS2005A	8/31/2020	9/28/2020	10/9/2020	28	11	39
	48002100166	HIVC0820	9/23/2020	9/28/2020	10/6/2020	5	8	13
	48002100167	3453766514	9/28/2020	10/1/2020	10/6/2020	3	5	8
	48002100167	3453766515	7/28/2020	10/1/2020	10/6/2020	65	5	70
	48002100169	3452247562	7/28/2020	10/1/2020	10/6/2020	65	5	70
	48002100169	3452338440	7/28/2020	10/1/2020	10/6/2020	65	5	70
	48002100169	3452759749	7/31/2020	10/1/2020	10/6/2020	62	5	67
	48002100169	3454980766	8/31/2020	10/1/2020	10/6/2020	31	5	36
	48002100172	253621	10/1/2020	10/6/2020	10/6/2020	5	0	5
	48002100173	HIVP072020	8/14/2020	8/18/2020	10/7/2020	4	50	54
	48002100174	91047624	8/5/2020	10/7/2020	10/7/2020	63	0	63
	48002100175	ADAP20-11	9/15/2020	10/2/2020	10/15/2020	17	13	30
	48002100176	SIR1701A	9/24/2020	10/14/2020	10/16/2020	20	2	22
	48002100176	SIR1701B	9/24/2020	10/14/2020	10/16/2020	20	2	22
	48002100178	HIVP0820	10/2/2020	10/7/2020	10/16/2020	5	9	14
	48002100179	TB-062020	7/2/2020	10/8/2020	10/16/2020	98	8	106
	48002100179	TB-072020	8/5/2020	10/8/2020	10/16/2020	64	8	72

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	48002100179	TB-082020	9/8/2020	10/8/2020	10/16/2020	30	8	38
	48002100182	111	9/30/2020	10/13/2020	10/21/2020	13	8	21
	48002100182	112	10/1/2020	10/13/2020	10/21/2020	12	8	20
	48002100184	HIVC0820	10/1/2020	10/14/2020	10/23/2020	13	9	22
	48002100185	HIVC0820	9/30/2020	10/14/2020	10/23/2020	14	9	23
	48002100186	STD0920	10/1/2020	10/14/2020	10/23/2020	13	9	22
	48002100187	37539-5	9/29/2020	10/14/2020	10/23/2020	15	9	24
	48002100188	73669-8	10/9/2020	10/14/2020	10/23/2020	5	9	14
	48002100189	HIVP0920	10/7/2020	10/14/2020	10/23/2020	7	9	16
	48002100190	IAIVR092020	10/1/2020	10/14/2020	10/23/2020	13	9	22
	48002100191	8393	10/1/2020	10/14/2020	10/23/2020	13	9	22
	48002100192	ADULTFLU2021	10/5/2020	10/14/2020	10/23/2020	9	9	18
	48002100193	8253242315	8/19/2020	10/14/2020	10/30/2020	56	16	72
	48002100193	8253242316	8/19/2020	10/14/2020	10/30/2020	56	16	72
	48002100193	8253246293	8/24/2020	10/14/2020	10/30/2020	51	16	67
	48002100193	8253289371	9/23/2020	10/14/2020	10/30/2020	21	16	37
	48002100197	GM0027043004	10/13/2020	10/16/2020	10/26/2020	3	10	13
	48002100198	93511	9/23/2020	10/23/2020	10/26/2020	30	3	33
	48002100198	93511A	9/23/2020	10/23/2020	10/26/2020	30	3	33
	48002100198	93578	10/1/2020	10/23/2020	10/26/2020	22	3	25
	48002100198	93578A	10/1/2020	10/23/2020	10/26/2020	22	3	25
	48002100200	ADAP20-12	9/30/2020	10/16/2020	10/27/2020	16	11	27

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	48262100026	ELC0820	9/3/2020	9/24/2020	10/1/2020	21	7	28
	48262100027	ELC0820	9/2/2020	9/24/2020	10/1/2020	22	7	29
	48262100028	082020	9/2/2020	9/24/2020	10/1/2020	22	7	29
	48262100029	ELC-0820	9/1/2020	9/24/2020	10/1/2020	23	7	30
	48262100030	082020	9/3/2020	9/24/2020	10/1/2020	21	7	28
	48262100031	ELC0820	9/15/2020	9/24/2020	10/1/2020	9	7	16
	48262100032	ELC082020	9/9/2020	9/24/2020	10/1/2020	15	7	22
	48262100033	ELC0820	9/10/2020	9/24/2020	10/1/2020	14	7	21
	48262100034	ELC0820	9/23/2020	9/29/2020	10/13/2020	6	14	20
	48262100035	ELC0820	9/17/2020	9/29/2020	10/13/2020	12	14	26
	48262100036	ELC0820	9/14/2020	9/29/2020	10/13/2020	15	14	29
	48262100037	ELCAUGUST20	9/16/2020	9/29/2020	10/13/2020	13	14	27
	48262100038	08/2020	9/9/2020	9/29/2020	10/13/2020	20	14	34
	48262100039	ELC0820	9/2/2020	9/29/2020	10/13/2020	27	14	41
	48262100040	0820	9/10/2020	9/29/2020	10/13/2020	19	14	33
	48262100041	ELC082020	9/2/2020	9/29/2020	10/13/2020	27	14	41
	48262100042	ODA0820	9/30/2020	10/1/2020	10/15/2020	1	14	15
	48262100043	ODA0820	9/17/2020	10/1/2020	10/15/2020	14	14	28
	48262100044	ODA0820	9/15/2020	10/1/2020	10/15/2020	16	14	30
	48262100045	ELC082020	9/20/2020	10/6/2020	10/15/2020	16	9	25
	48262100046	ELC0920	10/2/2020	10/6/2020	10/15/2020	4	9	13
	48262100048	ELC092020	9/9/2020	10/6/2020	10/16/2020	27	10	37

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	48262100049	092020	10/5/2020	10/6/2020	10/16/2020	1	10	11
	48262100050	ELC092020	10/2/2020	10/6/2020	10/16/2020	4	10	14
	48262100051	ELC092020	10/1/2020	10/6/2020	10/16/2020	5	10	15
	48262100052	ELC0820	9/23/2020	10/6/2020	10/16/2020	13	10	23
	48262100053	ELC0920	10/7/2020	10/9/2020	10/19/2020	2	10	12
	48262100054	ELC0920	10/7/2020	10/9/2020	10/19/2020	2	10	12
	48262100055	092020	10/6/2020	10/9/2020	10/19/2020	3	10	13
	48262100056	ELC0920	10/16/2020	10/21/2020	10/30/2020	5	9	14
	48262100057	ELC0920	10/15/2020	10/21/2020	10/30/2020	6	9	15
	48262100058	ELC0920	10/9/2020	10/21/2020	10/30/2020	12	9	21
	48262100059	ELCSEPT2020	10/14/2020	10/21/2020	10/30/2020	7	9	16
	4826C100326	CORE0820	9/25/2020	9/28/2020	10/6/2020	3	8	11
	4826C100327	CORE0820	9/23/2020	9/29/2020	10/1/2020	6	2	8
	4826C100328	CORE0820	9/24/2020	9/29/2020	10/1/2020	5	2	7
	4826C100329	CORE0920	9/25/2020	9/28/2020	10/1/2020	3	3	6
	4826C100330	CORE0820	9/28/2020	9/30/2020	10/14/2020	2	14	16
	4826C100331	CORE091120	9/28/2020	9/30/2020	10/14/2020	2	14	16
	4826C100332	CORE091120	9/28/2020	9/30/2020	10/14/2020	2	14	16
	4826C100333	CORE091120	9/28/2020	9/30/2020	10/14/2020	2	14	16
	4826C100334	CORE0820	9/4/2020	10/8/2020	10/16/2020	34	8	42
	4826C100335	CORE0920	10/1/2020	10/8/2020	10/21/2020	7	13	20
	4826C100336	CORE0920	9/30/2020	10/8/2020	10/16/2020	8	8	16

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	4826C100337	CORE0920	10/1/2020	10/8/2020	10/16/2020	7	8	15
	4826C100338	CORE0920	10/1/2020	10/9/2020	10/19/2020	8	10	18
	4826C100339	CORE0920	10/1/2020	10/9/2020	10/16/2020	8	7	15
	4826C100340	CORE0920	10/1/2020	10/9/2020	10/16/2020	8	7	15
	4826C100341	CORE0920	10/1/2020	10/9/2020	10/16/2020	8	7	15
	4826C100342	CORE0920	10/1/2020	10/9/2020	10/16/2020	8	7	15
	4826C100343	CORE0920	10/1/2020	10/9/2020	10/19/2020	8	10	18
	4826C100344	CORE0920	10/1/2020	10/9/2020	10/19/2020	8	10	18
	4826C100345	CORE0920	10/1/2020	10/9/2020	10/19/2020	8	10	18
	4826C100346	CORE0920	10/1/2020	10/9/2020	10/19/2020	8	10	18
	4826C100347	CORE0920	9/30/2020	10/9/2020	10/19/2020	9	10	19
	4826C100348	CORE0920	10/1/2020	10/9/2020	10/19/2020	8	10	18
	4826C100349	CORE0920	10/1/2020	10/9/2020	10/19/2020	8	10	18
	4826C100350	CORE0920	10/1/2020	10/9/2020	10/19/2020	8	10	18
	4826C100351	CORE0920	9/30/2020	10/9/2020	10/19/2020	9	10	19
	4826C100352	CORE0920	10/1/2020	10/9/2020	10/19/2020	8	10	18
	4826C100353	CORE0920	10/1/2020	10/9/2020	10/19/2020	8	10	18
	4826C100354	CORE0920	10/1/2020	10/9/2020	10/19/2020	8	10	18
	4826C100355	CORE0920	10/1/2020	10/9/2020	10/19/2020	8	10	18
	4826C100356	CORE0920	10/1/2020	10/9/2020	10/19/2020	8	10	18
	4826C100357	CORE0920	10/1/2020	10/9/2020	10/19/2020	8	10	18
	4826C100358	CORE0920	10/2/2020	10/13/2020	10/20/2020	11	7	18

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	4826C100359	CORE0920	10/2/2020	10/13/2020	10/20/2020	11	7	18
	4826C100360	CORE0920	10/2/2020	10/13/2020	10/20/2020	11	7	18
	4826C100361	CORE0920	10/6/2020	10/13/2020	10/20/2020	7	7	14
	4826C100362	CORE0920	10/6/2020	10/13/2020	10/20/2020	7	7	14
	4826C100363	CORE0920	10/5/2020	10/13/2020	10/20/2020	8	7	15
	4826C100364	CORE0920	10/2/2020	10/13/2020	10/20/2020	11	7	18
	4826C100365	CORE0920	10/2/2020	10/13/2020	10/20/2020	11	7	18
	4826C100366	CORE0920	10/5/2020	10/13/2020	10/20/2020	8	7	15
	4826C100367	CORE0920	10/2/2020	10/13/2020	10/20/2020	11	7	18
	4826C100368	CORE0920	10/2/2020	10/13/2020	10/20/2020	11	7	18
	4826C100369	CORE0920	10/2/2020	10/13/2020	10/20/2020	11	7	18
	4826C100370	CORE0920	10/5/2020	10/13/2020	10/20/2020	8	7	15
	4826C100371	CORE0920	10/2/2020	10/13/2020	10/20/2020	11	7	18
	4826C100372	CORE0920	10/2/2020	10/13/2020	10/20/2020	11	7	18
	4826C100373	CORE0920	10/5/2020	10/13/2020	10/20/2020	8	7	15
	4826C100374	CORE0920	10/2/2020	10/13/2020	10/20/2020	11	7	18
	4826C100375	CORE0920	10/1/2020	10/13/2020	10/20/2020	12	7	19
	4826C100376	CORE0920	10/6/2020	10/13/2020	10/20/2020	7	7	14
	4826C100377	CORE0920	10/5/2020	10/13/2020	10/20/2020	8	7	15
	4826C100378	CORE0920	10/7/2020	10/13/2020	10/20/2020	6	7	13
	4826C100379	CORE0920	10/7/2020	10/13/2020	10/20/2020	6	7	13
	4826C100380	CORE0920	10/6/2020	10/13/2020	10/20/2020	7	7	14

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	4826C100381	CORE0920	10/7/2020	10/13/2020	10/20/2020	6	7	13
	4826C100382	CORE0920	10/2/2020	10/13/2020	10/20/2020	11	7	18
	4826C100383	CORE0920	10/1/2020	10/13/2020	10/20/2020	12	7	19
	4826C100384	CORE0920	10/2/2020	10/13/2020	10/21/2020	11	8	19
	4826C100385	CORE0920	10/1/2020	10/13/2020	10/21/2020	12	8	20
	4826C100386	CORE0920	10/6/2020	10/13/2020	10/21/2020	7	8	15
	4826C100387	CORE0920	10/5/2020	10/13/2020	10/21/2020	8	8	16
	4826C100388	CORE0920	10/2/2020	10/13/2020	10/21/2020	11	8	19
	4826C100389	CORE0920	10/2/2020	10/13/2020	10/21/2020	11	8	19
	4826C100390	CORE0920	10/2/2020	10/13/2020	10/21/2020	11	8	19
	4826C100391	CORE0920	10/6/2020	10/13/2020	10/21/2020	7	8	15
	4826C100392	CORE0920	10/6/2020	10/13/2020	10/21/2020	7	8	15
	4826C100393	CORE0920	10/2/2020	10/13/2020	10/21/2020	11	8	19
	4826C100394	CORE0820	9/9/2020	10/14/2020	10/21/2020	35	7	42
	4826C100395	CORE0820	9/2/2020	10/14/2020	10/21/2020	42	7	49
	4826C100396	CORE0920	10/8/2020	10/14/2020	10/21/2020	6	7	13
	4826C100397	CORE0920	10/9/2020	10/14/2020	10/21/2020	5	7	12
	4826C100399	CORE0920	10/8/2020	10/14/2020	10/21/2020	6	7	13
	4826C100400	CORE0920	10/8/2020	10/14/2020	10/21/2020	6	7	13
	4826C100401	CORE0920	10/9/2020	10/14/2020	10/21/2020	5	7	12
	4826C100402	CORE0920	10/8/2020	10/14/2020	10/21/2020	6	7	13
	4826C100403	CORE0920	10/12/2020	10/14/2020	10/21/2020	2	7	9

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	4826C100404	CORE0920	10/5/2020	10/14/2020	10/21/2020	9	7	16
	4826C100405	CORE0920	10/7/2020	10/14/2020	10/21/2020	7	7	14
	4826C100406	CORE0920	10/7/2020	10/14/2020	10/21/2020	7	7	14
	4826C100407	CORE0920	10/5/2020	10/14/2020	10/21/2020	9	7	16
	4826C100408	CORE0920	10/12/2020	10/14/2020	10/21/2020	2	7	9
	4826C100409	CORE0920	10/8/2020	10/14/2020	10/21/2020	6	7	13
	4826C100410	CORE0920	10/7/2020	10/14/2020	10/21/2020	7	7	14
	4826C100411	CORE0920	10/12/2020	10/14/2020	10/21/2020	2	7	9
	4826C100412	CORE0920	10/7/2020	10/14/2020	10/21/2020	7	7	14
	4826C100413	CORE0920	10/11/2020	10/14/2020	10/21/2020	3	7	10
	4826C100414	CORE0920	10/8/2020	10/14/2020	10/21/2020	6	7	13
	4826C100415	CORE0920	10/5/2020	10/14/2020	10/21/2020	9	7	16
	4826C100416	CORE0920	10/6/2020	10/14/2020	10/21/2020	8	7	15
	4826C100417	CORE0920	10/6/2020	10/14/2020	10/21/2020	8	7	15
	49002100013	HE0820	9/4/2020	9/23/2020	10/1/2020	19	8	27
	49002100013	VICP0820	9/4/2020	9/23/2020	10/1/2020	19	8	27
	AV210004297	48182100023	10/27/2020	10/27/2020	10/27/2020	0	0	0
	E0452100300	WICL06070820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100301	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100302	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100303	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100304	WICLA0720	9/18/2020	9/29/2020	10/13/2020	11	14	25

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	E0452100305	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100306	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100307	WICLA0720	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100308	WICLA0820	9/21/2020	9/29/2020	10/13/2020	8	14	22
	E0452100309	WICLA050620	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100310	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100311	WICLA070820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100312	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100313	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100314	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100315	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100316	WICLA0820	9/17/2020	9/29/2020	10/13/2020	12	14	26
	E0452100317	WICLA0720	9/17/2020	9/29/2020	10/13/2020	12	14	26
	E0452100318	WICLA0820	9/21/2020	9/29/2020	10/13/2020	8	14	22
	E0452100319	WICLA0520	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100320	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100321	WICL06070820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100322	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100323	WICLA070820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100324	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100325	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100326	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25

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	E0452100327	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100328	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100329	WICLA0820	9/21/2020	9/29/2020	10/1/2020	8	2	10
	E0452100330	WICLA070820	9/21/2020	9/29/2020	10/1/2020	8	2	10
	E0452100331	WICLA0820	9/21/2020	9/29/2020	10/1/2020	8	2	10
	E0452100332	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100333	WICLA070820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100334	WICLA0820	9/21/2020	9/29/2020	10/13/2020	8	14	22
	E0452100335	WICLA070820	9/21/2020	9/29/2020	10/1/2020	8	2	10
	E0452100336	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100337	WICLA0720	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100338	WICLA0820	9/21/2020	9/29/2020	10/1/2020	8	2	10
	E0452100339	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100340	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100341	WICLA0820	9/21/2020	9/29/2020	10/1/2020	8	2	10
	E0452100342	WICLA070820	9/21/2020	9/29/2020	10/1/2020	8	2	10
	E0452100343	WICLA0720	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100344	WICLA070820	9/18/2020	9/29/2020	10/13/2020	11	14	25
	E0452100345	WICLA0820	9/21/2020	9/29/2020	10/1/2020	8	2	10
	E0452100346	WICLA060720	9/21/2020	9/29/2020	10/1/2020	8	2	10
	E0452100347	WICLA0820	9/21/2020	9/29/2020	10/1/2020	8	2	10
	E0452100348	WICLA0820	9/18/2020	9/29/2020	10/13/2020	11	14	25

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	E0452100349	WICLA0720	9/21/2020	9/29/2020	10/8/2020	8	9	17
	E0452100350	WICLA0820	9/21/2020	9/29/2020	10/8/2020	8	9	17
	E0452100351	WICLA0820	9/17/2020	9/29/2020	10/8/2020	12	9	21
	E0452100352	WICLA0820	9/17/2020	9/29/2020	10/8/2020	12	9	21
	E0452100353	WICLA0820	9/17/2020	9/29/2020	10/8/2020	12	9	21
	E0452100354	WICLA0820	9/17/2020	9/29/2020	10/8/2020	12	9	21
	E0452100355	WICLA0820	9/18/2020	9/29/2020	10/8/2020	11	9	20
	E0452100356	WICLA060720	9/17/2020	9/29/2020	10/8/2020	12	9	21
	E0452100357	WICLA0820	9/18/2020	9/29/2020	10/8/2020	11	9	20
	E0452100358	WICLA0720	9/17/2020	9/29/2020	10/8/2020	12	9	21
	E0452100359	WICLA0920	10/19/2020	10/19/2020	10/27/2020	0	8	8
	E0452100360	WICLA0820	9/22/2020	10/19/2020	10/27/2020	27	8	35
	E0452100361	WICLA080920	10/19/2020	10/19/2020	10/27/2020	0	8	8
	E0452100362	WICLA0920	10/19/2020	10/19/2020	10/27/2020	0	8	8
	E0452100363	WICLA0920	10/19/2020	10/19/2020	10/27/2020	0	8	8
	E0452100364	WICLA0720	9/21/2020	10/19/2020	10/27/2020	28	8	36
	E0452100365	WICLA0820	9/21/2020	10/19/2020	10/27/2020	28	8	36
	E0452100366	WICLA0820	9/21/2020	10/19/2020	10/27/2020	28	8	36
	E0452100367	WICLA070820	9/21/2020	10/19/2020	10/27/2020	28	8	36
	E0452100368	WICLA0820	9/21/2020	10/19/2020	10/28/2020	28	9	37
	E0452100369	WICLA0820	9/21/2020	10/19/2020	10/28/2020	28	9	37
	E0452100370	WICLA070820	9/21/2020	10/19/2020	10/28/2020	28	9	37

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	E0452100371	WICLA04-0720	10/14/2020	10/19/2020	10/28/2020	5	9	14
	E0452100372	WICLA0820	9/21/2020	10/19/2020	10/28/2020	28	9	37
	IQ002100011	2020-1300	8/15/2020	10/23/2020	10/28/2020	69	5	74
	IQ602100005	17NV5V	9/28/2020	10/2/2020	10/14/2020	4	12	16
	IQ612100225	3453673340	8/11/2020	9/23/2020	10/1/2020	43	8	51
	IQ612100226	3453673341	8/11/2020	9/23/2020	10/2/2020	43	9	52
	IQ612100273	3454868675	8/27/2020	10/13/2020	10/20/2020	47	7	54
	IQ612100274	3454799801	8/26/2020	10/13/2020	10/20/2020	48	7	55
	IQ612100281	1460664-0820	8/31/2020	9/28/2020	10/6/2020	28	8	36
	IQ612100285	93362	9/9/2020	9/28/2020	10/6/2020	19	8	27
	IQ612100287	15SQ28	9/21/2020	9/23/2020	10/2/2020	2	9	11
	IQ612100288	5384	9/15/2020	9/23/2020	10/2/2020	8	9	17
	IQ612100289	14FMZ8	9/14/2020	9/28/2020	10/6/2020	14	8	22
	IQ612100290	13VFFT	9/14/2020	9/28/2020	10/6/2020	14	8	22
	IQ612100291	14QD0R	9/14/2020	9/28/2020	10/6/2020	14	8	22
	IQ612100292	15RXRS	9/21/2020	9/28/2020	10/6/2020	7	8	15
	IQ612100297	6903807	9/29/2020	10/2/2020	10/14/2020	3	12	15
	IQ612100298	IN354174	9/21/2020	10/2/2020	10/14/2020	11	12	23
	IQ612100299	93430	9/16/2020	10/5/2020	10/15/2020	19	10	29
	IQ612100300	93431	9/16/2020	10/5/2020	10/15/2020	19	10	29
	IQ612100301	S52150171	7/30/2020	10/6/2020	10/7/2020	68	1	69
	IQ612100302	93508	9/23/2020	10/5/2020	10/15/2020	12	10	22

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	IQ612100303	93509	9/23/2020	10/5/2020	10/15/2020	12	10	22
	IQ612100304	CCSI0820	9/2/2020	10/21/2020	10/27/2020	49	6	55
	IQ612100305	CCSI0820	9/28/2020	10/21/2020	10/27/2020	23	6	29
	IQ612100306	CCSI0720	8/15/2020	10/21/2020	10/27/2020	67	6	73
	IQ612100307	CCSI0720	8/17/2020	10/21/2020	10/27/2020	65	6	71
	IQ612100308	CCSI0820	8/27/2020	10/21/2020	10/27/2020	55	6	61
	IQ612100309	CCSI0720	8/6/2020	10/21/2020	10/27/2020	76	6	82
	IQ612100310	CCSI0720	8/12/2020	10/21/2020	10/27/2020	70	6	76
	IQ612100312	SIR1701	9/24/2020	10/6/2020	10/7/2020	12	1	13
	IQ612100313	3456566383	9/15/2020	10/6/2020	10/15/2020	21	9	30
	IQ612100314	3456566384	9/15/2020	10/6/2020	10/15/2020	21	9	30
	IQ612100315	3457076650	9/22/2020	10/6/2020	10/15/2020	14	9	23
	IQ612100316	3456566385	9/15/2020	10/6/2020	10/15/2020	21	9	30
	IQ612100317	3456566386	9/15/2020	10/6/2020	10/15/2020	21	9	30
	IQ612100318	3456566388	9/15/2020	10/6/2020	10/15/2020	21	9	30
	IQ612100319	CCSI0720	8/15/2020	10/7/2020	10/15/2020	53	8	61
	IQ612100320	CCSI0820	8/28/2020	10/7/2020	10/15/2020	40	8	48
	IQ612100321	CCSI0820	9/9/2020	10/7/2020	10/15/2020	28	8	36
	IQ612100322	CCSI0820	9/8/2020	10/7/2020	10/15/2020	29	8	37
	IQ612100323	CCSI0920	9/4/2020	10/7/2020	10/15/2020	33	8	41
	IQ612100324	CCSI0820	8/7/2020	10/7/2020	10/15/2020	61	8	69
	IQ612100325	CCSI0720	8/10/2020	10/8/2020	10/16/2020	59	8	67

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	IQ612100326	CCSI0720	8/10/2020	10/8/2020	10/16/2020	59	8	67
	IQ612100327	CCSI0720	8/11/2020	10/8/2020	10/16/2020	58	8	66
	IQ612100328	CCSI0820	9/11/2020	10/8/2020	10/16/2020	27	8	35
	IQ612100329	CCSI0820	9/4/2020	10/8/2020	10/16/2020	34	8	42
	IQ612100330	CCSI0820	8/24/2020	10/8/2020	10/16/2020	45	8	53
	IQ612100331	CCSI0920	9/22/2020	10/8/2020	10/16/2020	16	8	24
	IQ612100332	CCSI0720	8/11/2020	10/8/2020	10/16/2020	58	8	66
	IQ612100333	CCSI0820	9/3/2020	10/8/2020	10/16/2020	35	8	43
	IQ612100334	CCSI0720	8/12/2020	10/8/2020	10/16/2020	57	8	65
	IQ612100335	CCSI0820	8/25/2020	10/8/2020	10/16/2020	44	8	52
	IQ612100336	CCSI0820	9/10/2020	10/8/2020	10/16/2020	28	8	36
	IQ612100337	CCSI0820	9/2/2020	10/8/2020	10/16/2020	36	8	44
	IQ612100338	CCSI0720	8/7/2020	10/8/2020	10/16/2020	62	8	70
	IQ612100339	CCSI0820	9/1/2020	10/8/2020	10/16/2020	37	8	45
	IQ612100340	CCSI0720	8/11/2020	10/8/2020	10/16/2020	58	8	66
	IQ612100341	CCSI0820	9/22/2020	10/8/2020	10/16/2020	16	8	24
	IQ612100342	CCSI0620	7/1/2020	10/8/2020	10/16/2020	99	8	107
	IQ612100343	CCSI0620	7/15/2020	10/8/2020	10/16/2020	85	8	93
	IQ612100344	CCSI0820	9/2/2020	10/8/2020	10/16/2020	36	8	44
	IQ612100345	CCSI0820	9/1/2020	10/8/2020	10/16/2020	37	8	45
	IQ612100346	CCSI0720	8/5/2020	10/8/2020	10/16/2020	64	8	72
	IQ612100347	CCSI0820	8/31/2020	10/8/2020	10/16/2020	38	8	46

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	IQ612100348	CCSI0620	7/8/2020	10/8/2020	10/16/2020	92	8	100
	IQ612100349	CCSI0720	8/6/2020	10/8/2020	10/16/2020	63	8	71
	IQ612100350	CCSI0920	9/24/2020	10/8/2020	10/16/2020	14	8	22
	IQ612100351	CCSI0720	7/23/2020	10/8/2020	10/16/2020	77	8	85
	IQ612100352	CCSI0520	5/20/2020	10/8/2020	10/16/2020	141	8	149
	IQ612100353	CCSI070820	8/27/2020	10/8/2020	10/16/2020	42	8	50
	IQ612100354	CCSI0820	8/1/2020	10/8/2020	10/16/2020	68	8	76
	IQ612100355	CCSI0720	8/7/2020	10/8/2020	10/16/2020	62	8	70
	IQ612100356	CCSI0820	9/1/2020	10/8/2020	10/16/2020	37	8	45
	IQ612100357	CCSI0720	8/13/2020	10/8/2020	10/27/2020	56	19	75
	IQ612100358	CCSI0820	9/2/2020	10/8/2020	10/16/2020	36	8	44
	IQ612100359	CCSI0820	9/1/2020	10/8/2020	10/16/2020	37	8	45
	IQ612100360	CCSI0920	9/24/2020	10/9/2020	10/16/2020	15	7	22
	IQ612100361	CCSI0520	8/11/2020	10/9/2020	10/16/2020	59	7	66
	IQ612100362	CCSI0820	9/1/2020	10/9/2020	10/16/2020	38	7	45
	IQ612100363	CCSI0820	9/1/2020	10/9/2020	10/16/2020	38	7	45
	IQ612100364	CCSI0720	8/12/2020	10/9/2020	10/16/2020	58	7	65
	IQ612100365	CCSI0820	9/3/2020	10/9/2020	10/16/2020	36	7	43
	IQ612100366	CCSI0820	8/31/2020	10/9/2020	10/16/2020	39	7	46
	IQ612100367	CCSI0920	9/29/2020	10/9/2020	10/16/2020	10	7	17
	IQ612100368	CCSI060720	8/11/2020	10/9/2020	10/16/2020	59	7	66
	IQ612100369	CCSI0820	8/31/2020	10/9/2020	10/16/2020	39	7	46

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	IQ612100370	CCSI0720	8/13/2020	10/9/2020	10/16/2020	57	7	64
	IQ612100371	CCSI0820	8/21/2020	10/9/2020	10/16/2020	49	7	56
	IQ612100372	CCSI0820	9/1/2020	10/9/2020	10/16/2020	38	7	45
	IQ612100373	CCSI0820	9/24/2020	10/9/2020	10/16/2020	15	7	22
	IQ612100374	CCSI0820	9/1/2020	10/9/2020	10/16/2020	38	7	45
	IQ612100375	10684	10/6/2020	10/9/2020	10/19/2020	3	10	13
	IQ612100377	3457076648	9/22/2020	10/9/2020	10/19/2020	17	10	27
	IQ612100378	3457148048	9/23/2020	10/9/2020	10/19/2020	16	10	26
	IQ612100379	3457076649	9/20/2020	10/9/2020	10/19/2020	19	10	29
	IQ612100380	2003161	9/1/2020	10/9/2020	10/22/2020	38	13	51
	IQ612100381	LOA032720SF	10/2/2020	10/9/2020	10/19/2020	7	10	17
	IQ612100382	LOA081320SF	10/2/2020	10/9/2020	10/19/2020	7	10	17
	IQ612100383	BRIMAR080720	9/9/2020	10/13/2020	10/20/2020	34	7	41
	IQ612100384	RODRIS060920	7/20/2020	10/13/2020	10/20/2020	85	7	92
	IQ612100385	11282	9/25/2020	10/13/2020	10/20/2020	18	7	25
	IQ612100386	CCSI0920	10/1/2020	10/27/2020	10/27/2020	26	0	26
	IQ612100387	CCSI0920	9/30/2020	10/27/2020	10/27/2020	27	0	27
	IQ612100388	CCSI0820	8/26/2020	10/27/2020	10/27/2020	62	0	62
	IQ612100390	5383	9/21/2020	10/20/2020	10/29/2020	29	9	38
	IQ612100391	5323	8/1/2020	10/20/2020	10/29/2020	80	9	89
	IQ612100392	1B9NH4	10/12/2020	10/20/2020	10/29/2020	8	9	17
	IQ612100393	19WGL7	10/12/2020	10/20/2020	10/29/2020	8	9	17

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	IQ612100394	93576	10/1/2020	10/20/2020	10/29/2020	19	9	28
	IQ612100395	93640	10/7/2020	10/20/2020	10/29/2020	13	9	22
	IQ612100396	93639	10/7/2020	10/20/2020	10/29/2020	13	9	22
	IQ612100397	CCSI0820	9/3/2020	10/27/2020	10/27/2020	54	0	54
	IQ612100398	CCSI0820	9/11/2020	10/27/2020	10/27/2020	46	0	46
	IQ612100399	CCSI0820	9/15/2020	10/27/2020	10/28/2020	42	1	43
	IQ612100400	CCSI0920	9/24/2020	10/27/2020	10/27/2020	33	0	33
	IQ612100401	CCSI0820	9/29/2020	10/27/2020	10/27/2020	28	0	28
	IQ612100402	CCSI0920	9/29/2020	10/27/2020	10/27/2020	28	0	28
	IQ612100403	CCSI0820	9/1/2020	10/27/2020	10/27/2020	56	0	56
	IQ612100404	CCSI0820	9/17/2020	10/28/2020	10/28/2020	41	0	41
	IQ612100405	CCSI0820	9/8/2020	10/27/2020	10/27/2020	49	0	49
	IQ612100406	CCSI0920	10/6/2020	10/27/2020	10/27/2020	21	0	21
	IQ612100407	CCSI0720	8/10/2020	10/27/2020	10/27/2020	78	0	78
	IQ612100408	CCSI0920	9/30/2020	10/27/2020	10/27/2020	27	0	27
	IQ612100411	CCSI0820	9/1/2020	10/23/2020	10/27/2020	52	4	56
	IQ612100412	CCSI0920	9/25/2020	10/23/2020	10/27/2020	28	4	32
	IQ612100413	CCSI0920	10/5/2020	10/23/2020	10/27/2020	18	4	22
	IQ612100414	CCSI0920	9/22/2020	10/23/2020	10/27/2020	31	4	35
	IQ612100415	CCSI0920	9/30/2020	10/23/2020	10/27/2020	23	4	27
	IQ612100416	CCSI0620	7/7/2020	10/23/2020	10/27/2020	108	4	112
	IQ612100417	CCSI0820	9/8/2020	10/23/2020	10/27/2020	45	4	49

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	IQ612100418	CCSI0820	9/9/2020	10/23/2020	10/27/2020	44	4	48
	IQ612100419	CCSI0620	7/6/2020	10/23/2020	10/27/2020	109	4	113
	IQ612100420	CCSI0920	9/28/2020	10/23/2020	10/27/2020	25	4	29
	IQ612100421	CCSI0820	8/19/2020	10/23/2020	10/27/2020	65	4	69
	IQ612100422	CCSI0820	9/12/2020	10/23/2020	10/27/2020	41	4	45
	IQ612100423	CCSI0920	9/29/2020	10/23/2020	10/27/2020	24	4	28
	IQ612100424	CCSI0820	8/7/2020	10/23/2020	10/27/2020	77	4	81
	IQ612100425	CCSI0620A	6/24/2020	10/23/2020	10/27/2020	121	4	125
	IQ612100426	CCSI0820	9/9/2020	10/23/2020	10/27/2020	44	4	48
	IQ612100427	CCSI080920	9/9/2020	10/23/2020	10/27/2020	44	4	48
	IQ612100428	CCSI0920	9/8/2020	10/23/2020	10/27/2020	45	4	49
	IQ612100429	CCSI0820	9/28/2020	10/23/2020	10/27/2020	25	4	29
	IQ612100430	CCSI0920	10/7/2020	10/23/2020	10/27/2020	16	4	20
	IQ612100431	CCSI0920	9/22/2020	10/23/2020	10/27/2020	31	4	35
	IQ612100432	CCSI0520	7/1/2020	10/23/2020	10/27/2020	114	4	118
	IQ612100433	CCSI0620	10/9/2020	10/23/2020	10/27/2020	14	4	18
	IQ612100434	CCSI0620A	6/30/2020	10/23/2020	10/27/2020	115	4	119
	IQ612100435	CCSI0720	7/31/2020	10/23/2020	10/27/2020	84	4	88
	IQ612100436	CCSI0820	9/1/2020	10/23/2020	10/27/2020	52	4	56
	IQ612100437	CCSI0820	9/3/2020	10/23/2020	10/27/2020	50	4	54
	IQ612100438	CCSI0920	10/1/2020	10/23/2020	10/27/2020	22	4	26
	IQ612100439	CCSI0820	8/21/2020	10/23/2020	10/27/2020	63	4	67

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	IQ612100440	CCSI0620	7/7/2020	10/23/2020	10/27/2020	108	4	112
	IQ612100441	CCSI0820	10/8/2020	10/23/2020	10/27/2020	15	4	19
	IQ612100442	CCSI0720	7/13/2020	10/23/2020	10/27/2020	102	4	106
	IQ612100443	CCSI0920	10/3/2020	10/23/2020	10/27/2020	20	4	24
	IQ612100444	CCSI0720	8/19/2020	10/23/2020	10/27/2020	65	4	69
	IQ612100445	3456566378	9/15/2020	10/21/2020	10/30/2020	36	9	45
	IQ612100446	CCSI0920	9/30/2020	10/23/2020	10/27/2020	23	4	27
	IQ612100447	CCSI0920	9/30/2020	10/23/2020	10/27/2020	23	4	27
	IQ612100448	3456566379	9/15/2020	10/21/2020	10/29/2020	36	8	44
	IQ612100450	3456566381	9/15/2020	10/21/2020	10/30/2020	36	9	45
	IQ612100451	CCSI0920	9/30/2020	10/23/2020	10/27/2020	23	4	27
	IQ612100460	CCSI0920	10/7/2020	10/26/2020	10/27/2020	19	1	20
	IQ612100461	CCSI0920	10/15/2020	10/26/2020	10/27/2020	11	1	12
	IQ612100462	CCSI0920	10/1/2020	10/26/2020	10/27/2020	25	1	26
	IQ612100463	CCSI0920	10/15/2020	10/26/2020	10/27/2020	11	1	12
	IQ612100464	CCSI0920	10/7/2020	10/26/2020	10/27/2020	19	1	20
	IQ612100465	CCSI0920	10/2/2020	10/26/2020	10/27/2020	24	1	25
	IQ612100466	CCSI0820	10/19/2020	10/27/2020	10/28/2020	8	1	9
	IQ612100467	CCSI0920	9/30/2020	10/26/2020	10/27/2020	26	1	27
	IQ612100468	CCSI0920	10/20/2020	10/26/2020	10/27/2020	6	1	7
	IQ612100469	CCSI0920	10/1/2020	10/26/2020	10/27/2020	25	1	26
	IQ612100470	CCSI0920	10/5/2020	10/26/2020	10/27/2020	21	1	22

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	IQ612100471	CCSI0320	3/23/2020	10/26/2020	10/27/2020	217	1	218
	IQ612100472	CCSI0620	7/1/2020	10/27/2020	10/27/2020	118	0	118
	IQ612100473	CCSI0920	10/6/2020	10/27/2020	10/27/2020	21	0	21
	IQ612100474	CCSI0920	10/2/2020	10/27/2020	10/27/2020	25	0	25
	IQ612100476	CCSI0920	10/5/2020	10/27/2020	10/27/2020	22	0	22
	IQ612100477	CCSI0520	5/20/2020	10/27/2020	10/27/2020	160	0	160
	IQ612100478	CCSI0920	10/2/2020	10/27/2020	10/27/2020	25	0	25
	IQ612100479	CCSI0920	10/7/2020	10/27/2020	10/27/2020	20	0	20
	IQ612100480	CCSI0920	10/12/2020	10/27/2020	10/27/2020	15	0	15
	IQ612100481	CCSI0920	10/6/2020	10/27/2020	10/27/2020	21	0	21
	IQ612100482	CCSI0920	10/1/2020	10/27/2020	10/27/2020	26	0	26
	IQ612100483	CCSI0920	10/5/2020	10/27/2020	10/27/2020	22	0	22
	IQ612100484	CCSI0920	10/8/2020	10/27/2020	10/27/2020	19	0	19
	IQ612100486	CCSI0920	10/22/2020	10/27/2020	10/27/2020	5	0	5
	IQ612100487	CCSI0620	7/6/2020	10/27/2020	10/27/2020	113	0	113
	IQ612100488	CCSI080920	10/5/2020	10/27/2020	10/27/2020	22	0	22
	IQ612100489	CCSI0920	10/8/2020	10/27/2020	10/27/2020	19	0	19
	IQ612100490	CCSI0920	10/1/2020	10/27/2020	10/27/2020	26	0	26
	IQ612100491	CCSI0820	10/14/2020	10/27/2020	10/27/2020	13	0	13
	IQ612100492	CCSI0920	10/15/2020	10/27/2020	10/27/2020	12	0	12
	IQ612100493	CCSI0820	9/30/2020	10/27/2020	10/27/2020	27	0	27
	IQ612100494	CCSI0920	10/6/2020	10/27/2020	10/28/2020	21	1	22

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	IQ612100495	CCSI0620	7/15/2020	10/27/2020	10/28/2020	104	1	105
	IQ612100496	CCSI0920	10/9/2020	10/27/2020	10/28/2020	18	1	19
	IQ612100497	CCSI0520	5/19/2020	10/27/2020	10/28/2020	161	1	162
	IQ612100498	CCSI0920	9/30/2020	10/27/2020	10/28/2020	27	1	28
	IQ612100499	CCSI0920	10/1/2020	10/27/2020	10/28/2020	26	1	27
	IQ612100500	CCSI0920	10/1/2020	10/27/2020	10/28/2020	26	1	27
	IQ612100501	CCSI0920	7/20/2020	10/27/2020	10/28/2020	99	1	100
	IQ612100503	CCSI0920	10/5/2020	10/27/2020	10/28/2020	22	1	23
	IQ612100504	CCSI0920	10/7/2020	10/27/2020	10/28/2020	20	1	21
	IQ612100505	CCSI0920	9/30/2020	10/27/2020	10/28/2020	27	1	28
	IQ612100506	CCSI0320A	5/15/2020	10/27/2020	10/28/2020	165	1	166
	IQ612100514	CCSI0920	10/6/2020	10/27/2020	10/28/2020	21	1	22
	IQ612100515	CCSI0920	10/6/2020	10/28/2020	10/28/2020	22	0	22
	IQ612100516	CCSI0820	10/15/2020	10/28/2020	10/28/2020	13	0	13
	IQ612100517	CCSI0920	10/7/2020	10/28/2020	10/28/2020	21	0	21
	IQ612100518	CCSI02-0720	10/1/2020	10/28/2020	10/28/2020	27	0	27
	IQ612100519	CCSI0920A	10/7/2020	10/28/2020	10/28/2020	21	0	21
	IQ612100520	CCSI0920	10/27/2020	10/28/2020	10/28/2020	1	0	1
	IQ622100034	3451365345	7/15/2020	7/29/2020	10/1/2020	14	64	78
	IQ622100050	GM0026706302	7/14/2020	10/20/2020	10/28/2020	98	8	106
	IQ622100103	MOVDRS08112	8/11/2020	9/30/2020	10/14/2020	50	14	64
	IQ622100113	261819	9/2/2020	9/28/2020	10/6/2020	26	8	34

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	IQ622100114	3454868680	8/27/2020	9/28/2020	10/6/2020	32	8	40
	IQ622100120	2-41073121	8/24/2020	10/7/2020	10/15/2020	44	8	52
	IQ622100121	106	7/21/2020	9/28/2020	10/6/2020	69	8	77
	IQ622100122	IABHP011067	9/3/2020	9/25/2020	10/5/2020	22	10	32
	IQ622100123	172063	9/1/2020	9/28/2020	10/5/2020	27	7	34
	IQ622100124	168555	7/1/2020	9/28/2020	10/5/2020	89	7	96
	IQ622100125	B12212292	8/28/2020	10/7/2020	10/15/2020	40	8	48
	IQ622100126	121141899001	9/2/2020	9/28/2020	10/7/2020	26	9	35
	IQ622100127	IABHP011036A	8/5/2020	9/28/2020	10/6/2020	54	8	62
	IQ622100128	2020-047	9/4/2020	9/28/2020	10/6/2020	24	8	32
	IQ622100129	8818	8/31/2020	9/28/2020	10/6/2020	28	8	36
	IQ622100130	92492	6/10/2020	9/28/2020	10/6/2020	110	8	118
	IQ622100131	HM9140820	8/25/2020	9/28/2020	10/6/2020	34	8	42
	IQ622100132	3-41076121	9/4/2020	9/29/2020	10/8/2020	25	9	34
	IQ622100133	37584-3	9/5/2020	9/29/2020	10/8/2020	24	9	33
	IQ622100134	ME0335202102	7/6/2020	9/29/2020	10/8/2020	85	9	94
	IQ622100135	B12272045	9/11/2020	9/29/2020	10/8/2020	18	9	27
	IQ622100136	IAB613463RI	9/14/2020	9/30/2020	10/13/2020	16	13	29
	IQ622100137	3455689490	9/1/2020	9/30/2020	10/13/2020	29	13	42
	IQ622100138	3455689489	9/1/2020	9/30/2020	10/13/2020	29	13	42
	IQ622100139	3455689488	9/1/2020	9/30/2020	10/14/2020	29	14	43
	IQ622100140	172062	9/1/2020	9/30/2020	10/5/2020	29	5	34

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	IQ622100141	123742292001	9/14/2020	9/30/2020	10/13/2020	16	13	29
	IQ622100142	123756592001	9/14/2020	9/30/2020	10/13/2020	16	13	29
	IQ622100143	123756588001	9/12/2020	9/30/2020	10/14/2020	18	14	32
	IQ622100144	B12010178	7/20/2020	10/15/2020	10/23/2020	87	8	95
	IQ622100145	7946	9/25/2020	10/20/2020	10/29/2020	25	9	34
	IQ622100146	7949	9/25/2020	10/20/2020	10/29/2020	25	9	34
	IQ622100147	73682-1	9/5/2020	10/7/2020	10/15/2020	32	8	40
	IQ622100148	MEO335202200	8/27/2020	10/7/2020	10/15/2020	41	8	49
	IQ622100149	3457076643	9/22/2020	10/8/2020	10/16/2020	16	8	24
	IQ622100150	3457148045	9/23/2020	10/8/2020	10/20/2020	15	12	27
	IQ622100151	173903	10/1/2020	10/8/2020	10/16/2020	7	8	15
	IQ622100153	3454868672	8/27/2020	10/8/2020	10/20/2020	42	12	54
	IQ622100154	3454949213	8/28/2020	10/8/2020	10/20/2020	41	12	53
	IQ622100155	117616878001	8/18/2020	10/13/2020	10/13/2020	56	0	56
	IQ622100156	SK00002	4/24/2020	10/13/2020	10/13/2020	172	0	172
	IQ622100157	4THQUARTER	10/6/2020	10/13/2020	10/20/2020	7	7	14
	IQ622100158	1473829	6/29/2020	10/13/2020	10/13/2020	106	0	106
	IQ622100159	3457217464	9/24/2020	10/13/2020	10/20/2020	19	7	26
	IQ622100160	3457311551	9/25/2020	10/13/2020	10/20/2020	18	7	25
	IQ622100161	3457217465	9/24/2020	10/13/2020	10/20/2020	19	7	26
	IQ622100162	1063	10/13/2020	10/16/2020	10/23/2020	3	7	10
	IQ622100165	IN777597	8/3/2020	10/16/2020	10/23/2020	74	7	81

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	IQ622100166	HSC92020	10/2/2020	10/20/2020	10/29/2020	18	9	27
	IQ622100168	MEO335202201	10/9/2020	10/20/2020	10/29/2020	11	9	20
	IQ622100169	173902	10/1/2020	10/21/2020	10/30/2020	20	9	29
	IQ622100170	7879	9/21/2020	10/20/2020	10/29/2020	29	9	38
	IQ622100171	514726870001	9/28/2020	10/21/2020	10/30/2020	23	9	32
	IQ622100172	31799	10/14/2020	10/21/2020	10/30/2020	7	9	16
	IQ622100174	8890	9/30/2020	10/21/2020	10/30/2020	21	9	30
	IQ632100046	104536	7/13/2020	8/13/2020	10/1/2020	31	49	80
	IQ632100093	612269751	6/10/2020	8/27/2020	10/21/2020	78	55	133
	IQ632100115	991480828	7/16/2020	10/8/2020	10/16/2020	84	8	92
	IQ632100127	4968	7/2/2020	10/7/2020	10/23/2020	97	16	113
	IQ632100135	8180427743	8/31/2020	10/5/2020	10/15/2020	35	10	45
	IQ632100138	3455689437	9/1/2020	9/28/2020	10/6/2020	27	8	35
	IQ632100139	120863128001	9/1/2020	9/28/2020	10/6/2020	27	8	35
	IQ632100140	42182	9/22/2020	10/19/2020	10/27/2020	27	8	35
	IQ632100143	B11784230	5/26/2020	9/24/2020	10/2/2020	121	8	129
	IQ632100147	3454868667	8/27/2020	9/29/2020	10/14/2020	33	15	48
	IQ632100148	3454714907	8/25/2020	9/25/2020	10/5/2020	31	10	41
	IQ632100149	3454714904	8/25/2020	9/25/2020	10/6/2020	31	11	42
	IQ632100150	117783478001	8/24/2020	9/25/2020	10/5/2020	32	10	42
	IQ632100151	6-AUG2020	9/14/2020	9/28/2020	10/6/2020	14	8	22
	IQ632100152	5-JUL2020	9/11/2020	9/28/2020	10/6/2020	17	8	25

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	IQ632100157	3456792337	9/18/2020	10/1/2020	10/14/2020	13	13	26
	IQ632100158	3456916712	9/19/2020	10/1/2020	10/14/2020	12	13	25
	IQ632100159	07803303	6/22/2020	10/14/2020	10/21/2020	114	7	121
	IQ632100160	3456721834	9/17/2020	10/1/2020	10/14/2020	14	13	27
	IQ632100161	IAB611881RI	8/14/2020	10/5/2020	10/15/2020	52	10	62
	IQ632100162	3454341970	8/20/2020	10/1/2020	10/14/2020	42	13	55
	IQ632100163	IAB613936RI	9/23/2020	10/1/2020	10/14/2020	8	13	21
	IQ632100164	9JLF39	7/13/2020	10/5/2020	10/15/2020	84	10	94
	IQ632100165	3456916697	9/19/2020	10/1/2020	10/14/2020	12	13	25
	IQ632100168	INV0418992	9/29/2020	10/5/2020	10/15/2020	6	10	16
	IQ632100169	167267	7/26/2020	10/2/2020	10/14/2020	68	12	80
	IQ632100170	17325	9/1/2020	10/6/2020	10/15/2020	35	9	44
	IQ632100171	3454535686	8/22/2020	10/7/2020	10/15/2020	46	8	54
	IQ632100172	34678749	8/14/2020	10/9/2020	10/19/2020	56	10	66
	IQ632100173	3454714906	8/25/2020	10/7/2020	10/15/2020	43	8	51
	IQ632100174	34673469	8/14/2020	10/9/2020	10/19/2020	56	10	66
	IQ632100175	34678766	8/14/2020	10/9/2020	10/19/2020	56	10	66
	IQ632100176	07801180	6/22/2020	10/9/2020	10/19/2020	109	10	119
	IQ632100177	34673474	8/14/2020	10/9/2020	10/19/2020	56	10	66
	IQ632100179	07804386	6/22/2020	10/9/2020	10/19/2020	109	10	119
	IQ632100180	07804335	6/22/2020	10/9/2020	10/19/2020	109	10	119
	IQ632100183	34673467	8/14/2020	10/9/2020	10/19/2020	56	10	66

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	IQ632100184	07803286	6/22/2020	10/9/2020	10/19/2020	109	10	119
	IQ632100185	34673668	8/14/2020	10/9/2020	10/19/2020	56	10	66
	IQ632100186	34686063	8/14/2020	10/9/2020	10/19/2020	56	10	66
	IQ632100187	07796213	6/22/2020	10/9/2020	10/19/2020	109	10	119
	IQ632100188	34686047	8/14/2020	10/9/2020	10/16/2020	56	7	63
	IQ632100189	07803274	6/22/2020	10/9/2020	10/19/2020	109	10	119
	IQ632100190	5495	9/4/2020	10/7/2020	10/15/2020	33	8	41
	IQ632100191	34686053	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100192	07803591	6/22/2020	10/13/2020	10/20/2020	113	7	120
	IQ632100193	34673425	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100194	34673408	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100195	34686043	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100196	34678849	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100197	08496333	6/30/2020	10/13/2020	10/20/2020	105	7	112
	IQ632100198	09107237	7/7/2020	10/13/2020	10/20/2020	98	7	105
	IQ632100199	34684008	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100200	09107276	7/7/2020	10/13/2020	10/20/2020	98	7	105
	IQ632100201	08496064	6/30/2020	10/13/2020	10/20/2020	105	7	112
	IQ632100202	34673877	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100203	07799129	6/22/2020	10/13/2020	10/20/2020	113	7	120
	IQ632100204	07796370	6/22/2020	10/13/2020	10/20/2020	113	7	120
	IQ632100205	34873663	8/14/2020	10/13/2020	10/20/2020	60	7	67

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	IQ632100206	07858583	6/22/2020	10/13/2020	10/20/2020	113	7	120
	IQ632100207	34673471	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100209	34686028	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100210	09107262	7/7/2020	10/13/2020	10/20/2020	98	7	105
	IQ632100211	08496522	6/30/2020	10/13/2020	10/20/2020	105	7	112
	IQ632100212	34683961	8/14/2020	10/13/2020	10/21/2020	60	8	68
	IQ632100213	07828174	6/22/2020	10/13/2020	10/20/2020	113	7	120
	IQ632100214	34673421	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100215	09107256	7/7/2020	10/13/2020	10/20/2020	98	7	105
	IQ632100216	08496434	6/30/2020	10/13/2020	10/20/2020	105	7	112
	IQ632100217	09107188	7/7/2020	10/14/2020	10/22/2020	99	8	107
	IQ632100218	34684015	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100219	08496105	6/30/2020	10/13/2020	10/20/2020	105	7	112
	IQ632100220	09107215	7/7/2020	10/14/2020	10/21/2020	99	7	106
	IQ632100221	34673689	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100222	08553941	6/30/2020	10/13/2020	10/20/2020	105	7	112
	IQ632100223	34673695	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100224	34678861	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100225	09107203	7/7/2020	10/13/2020	10/20/2020	98	7	105
	IQ632100226	B12111374	8/10/2020	10/8/2020	10/16/2020	59	8	67
	IQ632100227	B12116665	8/11/2020	10/8/2020	10/16/2020	58	8	66
	IQ632100228	34683954	8/14/2020	10/13/2020	10/20/2020	60	7	67

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	IQ632100229	B12124526	8/12/2020	10/8/2020	10/16/2020	57	8	65
	IQ632100230	08496275	6/30/2020	10/13/2020	10/20/2020	105	7	112
	IQ632100231	B12138800	8/14/2020	10/8/2020	10/16/2020	55	8	63
	IQ632100232	B12180140	8/24/2020	10/8/2020	10/16/2020	45	8	53
	IQ632100233	34684034	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100234	34684029	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100235	34684024	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100236	09107272	7/7/2020	10/13/2020	10/20/2020	98	7	105
	IQ632100237	08496125	6/30/2020	10/13/2020	10/20/2020	105	7	112
	IQ632100238	34683984	8/14/2020	10/9/2020	10/19/2020	56	10	66
	IQ632100239	34673870	8/14/2020	10/13/2020	10/20/2020	60	7	67
	IQ632100240	16860	8/5/2020	10/7/2020	10/7/2020	63	0	63
	IQ632100241	34673412	8/14/2020	10/14/2020	10/21/2020	61	7	68
	IQ632100242	34683968	8/14/2020	10/14/2020	10/21/2020	61	7	68
	IQ632100243	08592698	6/30/2020	10/14/2020	10/21/2020	106	7	113
	IQ632100244	34678876	8/14/2020	10/14/2020	10/21/2020	61	7	68
	IQ632100245	34673665	8/14/2020	10/14/2020	10/22/2020	61	8	69
	IQ632100246	34678857	8/14/2020	10/14/2020	10/21/2020	61	7	68
	IQ632100247	34678866	8/14/2020	10/14/2020	10/21/2020	61	7	68
	IQ632100248	34686057	8/14/2020	10/14/2020	10/21/2020	61	7	68
	IQ632100249	34686036	8/14/2020	10/14/2020	10/21/2020	61	7	68
	IQ632100250	34683649	8/14/2020	10/14/2020	10/21/2020	61	7	68

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	IQ632100251	08553814	6/30/2020	10/14/2020	10/21/2020	106	7	113
	IQ632100252	07799712	6/22/2020	10/14/2020	10/21/2020	114	7	121
	IQ632100254	9610553234	8/25/2020	10/8/2020	10/8/2020	44	0	44
	IQ632100255	9608720784	8/4/2020	10/8/2020	10/8/2020	65	0	65
	IQ632100259	16912	9/3/2020	10/19/2020	10/27/2020	46	8	54
	IQ632100260	9611878465	9/8/2020	10/9/2020	10/9/2020	31	0	31
	IQ632100261	100265627	8/19/2020	10/15/2020	10/23/2020	57	8	65
	IQ632100262	105134	9/3/2020	10/9/2020	10/19/2020	36	10	46
	IQ632100263	104942	8/7/2020	10/9/2020	10/19/2020	63	10	73
	IQ632100264	105214	8/13/2020	10/9/2020	10/19/2020	57	10	67
	IQ632100265	105228	9/9/2020	10/9/2020	10/19/2020	30	10	40
	IQ632100266	IAB610623RI	9/3/2020	10/14/2020	10/22/2020	41	8	49
	IQ632100267	612494423	7/30/2020	10/19/2020	10/29/2020	81	10	91
	IQ632100268	612514580	8/10/2020	10/19/2020	10/29/2020	70	10	80
	IQ632100269	612514581	8/10/2020	10/19/2020	10/29/2020	70	10	80
	IQ632100270	612406207	7/9/2020	10/19/2020	10/29/2020	102	10	112
	IQ632100271	612417097	7/13/2020	10/19/2020	10/29/2020	98	10	108
	IQ632100272	612472508	7/27/2020	10/19/2020	10/29/2020	84	10	94
	IQ632100273	612504001	8/3/2020	10/19/2020	10/29/2020	77	10	87
	IQ632100274	B12241615	9/3/2020	10/13/2020	10/20/2020	40	7	47
	IQ632100275	105231	9/9/2020	10/19/2020	10/29/2020	40	10	50
	IQ632100276	3456792340	9/18/2020	10/13/2020	10/20/2020	25	7	32

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	IQ632100277	B12381237	10/1/2020	10/19/2020	10/27/2020	18	8	26
	IQ632100278	34678763	8/14/2020	10/19/2020	10/29/2020	66	10	76
	IQ632100279	3457727192	9/30/2020	10/19/2020	10/27/2020	19	8	27
	IQ632100281	3457311525	9/25/2020	10/19/2020	10/28/2020	24	9	33
	IQ632100284	167456	8/30/2020	10/19/2020	10/29/2020	50	10	60
	IQ632100285	3457606102	9/29/2020	10/20/2020	10/29/2020	21	9	30
	IQ632100286	3457606101	9/29/2020	10/20/2020	10/29/2020	21	9	30
	IQ632100287	3458019456	10/1/2020	10/20/2020	10/29/2020	19	9	28
	IQ632100288	3457727213	9/30/2020	10/20/2020	10/29/2020	20	9	29
	IQ632100289	3458019452	10/1/2020	10/20/2020	10/29/2020	19	9	28
	IQ632100290	3456721839	9/17/2020	10/20/2020	10/29/2020	33	9	42
	IQ632100291	3457076647	9/22/2020	10/20/2020	10/29/2020	28	9	37
	IQ632100292	3454868679	8/27/2020	10/21/2020	10/30/2020	55	9	64
	IQ632100293	3454868676	8/27/2020	10/21/2020	10/29/2020	55	8	63
	IQ632100297	167457	8/30/2020	10/20/2020	10/29/2020	51	9	60
	IQ632100298	167458	8/30/2020	10/21/2020	10/30/2020	52	9	61
	IQ632100302	105235	9/10/2020	10/21/2020	10/29/2020	41	8	49
	IQ632100306	124812002001	9/17/2020	10/21/2020	10/30/2020	34	9	43
	IQ632100307	12LLC2	8/31/2020	10/21/2020	10/29/2020	51	8	59
	IQ632100308	9ZQJLJ	8/24/2020	10/21/2020	10/29/2020	58	8	66
	IQ642100028	3455161834	8/29/2020	9/25/2020	10/5/2020	27	10	37
	IQ642100029	3455161836	8/29/2020	9/25/2020	10/5/2020	27	10	37

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	IQ642100030	133151A	9/25/2020	10/8/2020	10/16/2020	13	8	21
	IQ642100031	3457311530	8/25/2020	10/13/2020	10/20/2020	49	7	56
	IQ642100032	SMHW0820	9/30/2020	10/14/2020	10/22/2020	14	8	22
	Q3060210005	Q0092624710	9/18/2020	10/1/2020	10/5/2020	13	4	17
	Q4214210005	Q0099320240	9/18/2020	10/1/2020	10/5/2020	13	4	17
	Q4300210018	LOA092120-JV	9/21/2020	9/29/2020	10/19/2020	8	20	28
	Q4300210019	IABC1023618	9/15/2020	10/1/2020	10/15/2020	16	14	30
	Q4300210020	IABC0013364	8/15/2019	10/2/2020	10/15/2020	414	13	427
	Q4300210020	IABC0023364	8/15/2019	10/2/2020	10/15/2020	414	13	427
	Q4300210020	IABC0033364	8/15/2019	10/2/2020	10/15/2020	414	13	427
	Q4300210020	IABC0043364	8/15/2019	10/2/2020	10/15/2020	414	13	427
	Q4300210020	IABC0053364	8/15/2019	10/2/2020	10/15/2020	414	13	427
	Q4300210020	IABC0063364	8/15/2019	10/2/2020	10/15/2020	414	13	427
	Q4300210020	IABC0073364	8/15/2019	10/2/2020	10/15/2020	414	13	427
	Q4300210020	IABC0083364	8/15/2019	10/2/2020	10/15/2020	414	13	427
	Q4300210020	IABC0103364	8/15/2019	10/2/2020	10/15/2020	414	13	427
	Q4300210020	IABC0113364	8/15/2019	10/2/2020	10/15/2020	414	13	427
	Q4300210021	0317118251	10/13/2020	10/14/2020	10/23/2020	1	9	10
	Q4300210021	0317126752	10/13/2020	10/14/2020	10/23/2020	1	9	10
	Q4300210021	0317127891	10/13/2020	10/14/2020	10/23/2020	1	9	10
	Q4300210021	0318779432	10/13/2020	10/14/2020	10/23/2020	1	9	10
	Q4300210023	IABP2104120	10/7/2020	10/19/2020	10/27/2020	12	8	20

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	Q4400210002	LOA072720RJ	9/3/2020	10/6/2020	10/15/2020	33	9	42
	Q4404210011	18047256	10/5/2020	10/7/2020	10/15/2020	2	8	10
	Q4404210012	18047255	10/5/2020	10/7/2020	10/16/2020	2	9	11
	Q4404210015	CITY20200441	7/1/2020	10/16/2020	10/26/2020	107	10	117
	Q4404210016	Q0109643400	10/5/2020	10/23/2020	10/27/2020	18	4	22
	Q4404210017	Q0100258110	10/20/2020	10/26/2020	10/27/2020	6	1	7
	Q4405210007	Q0080231540	9/23/2020	10/9/2020	10/16/2020	16	7	23
	Q4405210007	Q0090231540	9/23/2020	10/9/2020	10/16/2020	16	7	23
	Q4411210017	121448	10/2/2020	10/5/2020	10/15/2020	3	10	13
	Q4411210017	121449	10/2/2020	10/5/2020	10/15/2020	3	10	13
	Q4411210019	56550	10/2/2020	10/5/2020	10/14/2020	3	9	12
	Q4555210011	IABC1012696	8/15/2020	9/30/2020	10/14/2020	46	14	60
	Q4701210032	EXHB102120JL	8/7/2020	9/23/2020	10/2/2020	47	9	56
	Q4701210032	MEM102120JL	8/7/2020	9/23/2020	10/2/2020	47	9	56
	Q4701210054	LOA061820HC	8/4/2020	9/23/2020	10/2/2020	50	9	59
	Q4701210055	0820	8/3/2020	9/23/2020	10/2/2020	51	9	60
	Q4701210056	2026	5/29/2020	9/23/2020	10/2/2020	117	9	126
	Q4701210057	RC0001	9/15/2020	9/23/2020	10/2/2020	8	9	17
	Q4701210058	2020-123CH	9/11/2020	9/29/2020	10/13/2020	18	14	32
	Q4701210060	GWM0820	9/15/2020	10/1/2020	10/15/2020	16	14	30
	Q4701210061	LOA052920TH	7/30/2020	10/5/2020	10/15/2020	67	10	77
	Q4701210062	1721	9/9/2020	10/6/2020	10/15/2020	27	9	36

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	Q4701210063	1422	9/24/2020	10/6/2020	10/15/2020	12	9	21
	Q4701210064	WCCP01	9/14/2020	10/6/2020	10/15/2020	22	9	31
	Q4701210065	LOA031720UV	9/15/2020	10/6/2020	10/15/2020	21	9	30
	Q4701210067	001	9/24/2020	10/6/2020	10/15/2020	12	9	21
	Q4701210068	620	7/30/2020	10/6/2020	10/15/2020	68	9	77
	Q4701210069	203549092	9/25/2020	10/6/2020	10/15/2020	11	9	20
	Q4701210070	2	9/27/2020	10/6/2020	10/15/2020	9	9	18
	Q4701210071	MBRC12414	9/18/2020	10/6/2020	10/15/2020	18	9	27
	Q4701210072	LOA111819IR	7/30/2020	10/7/2020	10/19/2020	69	12	81
	Q4701210073	DOCFED21014	10/7/2020	10/8/2020	10/16/2020	1	8	9
	Q4701210074	2	9/7/2020	10/14/2020	10/23/2020	37	9	46
	Q4701210075	GWM0920	10/7/2020	10/20/2020	10/30/2020	13	10	23
	Q4701210076	1064	9/29/2020	10/20/2020	10/30/2020	21	10	31
	Q4701210077	0094022-IN	10/19/2020	10/21/2020	10/30/2020	2	9	11
	Q4701210078	GONAP9/20	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4702210017	MOECHO0720	8/25/2020	10/1/2020	10/15/2020	37	14	51
	Q4702210018	LOA092220BC	9/22/2020	10/5/2020	10/15/2020	13	10	23
	Q4702210019	LOA092220JS	9/22/2020	10/5/2020	10/15/2020	13	10	23
	Q4702210020	00068097LOA	10/8/2020	10/21/2020	10/21/2020	13	0	13
	Q4702210022	1390	9/30/2020	10/29/2020	10/29/2020	29	0	29
	Q4801210003	IABC1022697	8/15/2020	9/29/2020	10/13/2020	45	14	59
	Q4809210012	IABV1010021	8/4/2020	10/21/2020	10/30/2020	78	9	87

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	Q4812210008	Q0102613330	10/5/2020	10/20/2020	10/28/2020	15	8	23
	VQ612100032	41809	7/13/2020	8/23/2020	10/1/2020	41	39	80
	VQ612100034	20083097581	9/1/2020	10/5/2020	10/15/2020	34	10	44
	VQ612100038	MN-2020_005	9/15/2020	9/23/2020	10/6/2020	8	13	21
	VQ612100042	110-179-5347	9/11/2020	9/28/2020	10/6/2020	17	8	25
	VQ612100043	SFSP05-0920	8/27/2020	10/5/2020	10/15/2020	39	10	49
	VQ612100044	SFSP05-0920	8/10/2020	10/5/2020	10/15/2020	56	10	66
	VQ612100045	SFSP05-0920	8/26/2020	10/5/2020	10/15/2020	40	10	50
	VQ612100046	SFSP05-0920	8/26/2020	10/5/2020	10/15/2020	40	10	50
	VQ612100047	SFSP05-0920	9/17/2020	10/5/2020	10/15/2020	18	10	28
	VQ612100048	SFSP05-0920	9/21/2020	10/5/2020	10/15/2020	14	10	24
	VQ612100049	SFSP05-0920	9/11/2020	10/5/2020	10/15/2020	24	10	34
	VQ612100050	SFSP05-0920	8/31/2020	10/5/2020	10/15/2020	35	10	45
	VQ612100052	SFSP0720	8/18/2020	10/5/2020	10/15/2020	48	10	58
	VQ612100053	SFSP05-0920	8/4/2020	10/5/2020	10/15/2020	62	10	72
	VQ612100054	SFSP05-0920	8/28/2020	10/5/2020	10/15/2020	38	10	48
	VQ612100055	SFSP05-0920	7/10/2020	10/5/2020	10/15/2020	87	10	97
	VQ612100056	SFSP05-0920	8/24/2020	10/5/2020	10/15/2020	42	10	52
	VQ612100057	SFSP05-0920	9/2/2020	10/5/2020	10/15/2020	33	10	43
	VQ612100058	SFSP05-0920	8/27/2020	10/5/2020	10/15/2020	39	10	49
	VQ612100059	SFSP05-0920	7/29/2020	10/5/2020	10/15/2020	68	10	78
	VQ612100060	SFSP05-0920	8/24/2020	10/5/2020	10/15/2020	42	10	52

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	VQ612100061	SFSP05-0920	7/9/2020	10/5/2020	10/15/2020	88	10	98
	VQ612100063	IABP2104154	10/2/2020	10/5/2020	10/8/2020	3	3	6
	VQ612100064	IABP2103108	9/9/2020	10/7/2020	10/7/2020	28	0	28
	VQ612100065	IABC1022698	9/15/2020	10/7/2020	10/15/2020	22	8	30
	VQ612100066	IABC1022699	9/15/2020	10/8/2020	10/16/2020	23	8	31
	VQ612100067	IABC1022701	9/15/2020	10/9/2020	10/19/2020	24	10	34
	VQ612100068	SFSP05-0920	7/25/2020	10/9/2020	10/19/2020	76	10	86
	VQ612100069	SFSP05-0920	10/5/2020	10/9/2020	10/19/2020	4	10	14
	VQ612100070	SFSP05-0920	7/31/2020	10/9/2020	10/19/2020	70	10	80
	VQ612100071	SFSP05-0920	10/2/2020	10/9/2020	10/19/2020	7	10	17
	VQ612100072	SFSP05-0920	10/6/2020	10/9/2020	10/19/2020	3	10	13
	VQ612100073	SFSP05-0920	10/5/2020	10/9/2020	10/19/2020	4	10	14
	VQ612100074	SFSP05-0920	10/6/2020	10/9/2020	10/19/2020	3	10	13
	VQ612100075	SFSP05-0920	10/5/2020	10/9/2020	10/19/2020	4	10	14
	VQ612100076	SFSP05-0920	9/24/2020	10/9/2020	10/19/2020	15	10	25
	VQ612100077	SFSP05-0920	9/29/2020	10/9/2020	10/19/2020	10	10	20
	VQ612100078	SFSP05-0920	9/15/2020	10/9/2020	10/19/2020	24	10	34
	VQ612100079	SFSP05-0920	9/28/2020	10/9/2020	10/19/2020	11	10	21
	VQ612100080	SFSP05-0920	9/1/2020	10/9/2020	10/19/2020	38	10	48
	VQ612100081	87105	8/27/2020	10/9/2020	10/19/2020	43	10	53
	VQ612100081	87807	9/28/2020	10/9/2020	10/19/2020	11	10	21
	VQ612100081	87925	9/28/2020	10/9/2020	10/19/2020	11	10	21

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	VQ612100082	110-264-3777	9/21/2020	10/9/2020	10/19/2020	18	10	28
	VQ612100083	IABP2104113	10/7/2020	10/20/2020	10/29/2020	13	9	22
	VQ612100083	IABP2104113	10/7/2020	10/20/2020	10/29/2020	13	9	22
	VQ612100083	IABP2104114	10/7/2020	10/20/2020	10/29/2020	13	9	22
	VQ612100083	IABP2104114	10/7/2020	10/20/2020	10/29/2020	13	9	22
	VQ612100083	IABP2104115	10/7/2020	10/20/2020	10/29/2020	13	9	22
	VQ612100083	IABP2104115	10/7/2020	10/20/2020	10/29/2020	13	9	22
	VQ622100002	IABC1012847	8/15/2020	9/28/2020	10/6/2020	44	8	52
	VQ622100003	IABC1011261	8/15/2020	9/28/2020	10/6/2020	44	8	52
	VQ622100004	IABC1012854	8/15/2020	9/28/2020	10/6/2020	44	8	52
	VQ622100006	IABP2103107	9/9/2020	10/5/2020	10/15/2020	26	10	36
	VQ622100007	IABP2103113	9/9/2020	10/5/2020	10/15/2020	26	10	36
	VQ622100014	IABP2104112	10/7/2020	10/21/2020	10/30/2020	14	9	23
	VQ622100014	IABP2104112	10/7/2020	10/21/2020	10/30/2020	14	9	23
	VQ622100015	IABP2104121	10/7/2020	10/21/2020	10/30/2020	14	9	23
	VQ622100015	IABP2104121	10/7/2020	10/21/2020	10/30/2020	14	9	23
	VQ622100016	IABP2104124	10/7/2020	10/21/2020	10/30/2020	14	9	23
	VQ622100016	IABP2104124	10/7/2020	10/21/2020	10/30/2020	14	9	23
	VQ632100020	IABC1012750	8/15/2020	9/24/2020	10/2/2020	40	8	48
	VQ632100031	9605555752	6/29/2020	10/1/2020	10/8/2020	94	7	101
	VQ632100031	9606146124	7/6/2020	10/1/2020	10/8/2020	87	7	94
	VQ632100031	9607370035	7/31/2020	10/1/2020	10/8/2020	62	7	69

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	VQ632100033	IABD0122532	6/12/2020	9/24/2020	10/16/2020	104	22	126
	VQ632100034	IABT1020069	9/18/2020	9/24/2020	10/5/2020	6	11	17
	VQ632100035	309017A	8/25/2020	9/24/2020	10/2/2020	30	8	38
	VQ632100043	IABC1012729	8/15/2020	9/28/2020	10/6/2020	44	8	52
	VQ632100044	MEM070120LB	9/25/2020	9/28/2020	10/6/2020	3	8	11
	VQ632100045	IABC1012694	8/15/2020	9/25/2020	10/6/2020	41	11	52
	VQ632100046	IABC1022838	9/15/2020	9/24/2020	10/2/2020	9	8	17
	VQ632100047	310330A	9/10/2020	9/29/2020	10/14/2020	19	15	34
	VQ632100050	IABD1032705	9/28/2020	9/30/2020	10/14/2020	2	14	16
	VQ632100055	110-155-4024	7/2/2020	10/1/2020	10/14/2020	91	13	104
	VQ632100056	IABC1012850	8/15/2020	10/5/2020	10/15/2020	51	10	61
	VQ632100057	IABP2103114	9/9/2020	10/2/2020	10/14/2020	23	12	35
	VQ632100059	IABC1022750	9/15/2020	10/9/2020	10/19/2020	24	10	34
	VQ632100063	110-216-3118	7/15/2020	10/9/2020	10/19/2020	86	10	96
	VQ632100067	238682	8/4/2020	10/9/2020	10/19/2020	66	10	76
	VQ632100069	110-253-3338	8/4/2020	10/9/2020	10/19/2020	66	10	76
		<i>Division Invoice Count:</i>	1181	<i>Division Average:</i>	31.58	8.41	39.99	

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<i>DIV OF SENIOR & DISABILITY SRV</i>								
	46602100026	2020-8	9/10/2020	9/23/2020	10/1/2020	13	8	21
	46602100027	2019-11A	9/10/2020	9/24/2020	10/1/2020	14	7	21
	46602100028	2020-9	10/6/2020	10/19/2020	10/27/2020	13	8	21
	46602100029	78(AUG20)	9/1/2020	10/19/2020	10/27/2020	48	8	56
	46602100031	R3-0920	10/2/2020	10/20/2020	10/29/2020	18	9	27
	46602100032	R3-0820A	10/2/2020	10/20/2020	10/29/2020	18	9	27
	46602100033	R2-0820B	10/2/2020	10/20/2020	10/29/2020	18	9	27
	46602100034	R2-0920	10/2/2020	10/20/2020	10/29/2020	18	9	27
	48302100018	1057	9/15/2020	10/7/2020	10/16/2020	22	9	31
	48302100019	4606	8/31/2020	10/7/2020	10/16/2020	37	9	46
	48302100020	MG2021-3-DF	10/1/2020	10/9/2020	10/19/2020	8	10	18
	48302100021	MG2021-3-G	10/1/2020	10/9/2020	10/19/2020	8	10	18
	48302100022	AARPFDPY20	9/10/2020	10/9/2020	10/19/2020	29	10	39
	48302100023	AARPFDPY20	10/9/2020	10/15/2020	10/23/2020	6	8	14
	48302100024	1058	10/15/2020	10/19/2020	10/28/2020	4	9	13
	48302100025	2020-2021-04	10/9/2020	10/21/2020	10/30/2020	12	9	21
	E1042100026	8155072020	9/15/2020	9/25/2020	10/5/2020	10	10	20
	E1042100027	8164082020	9/18/2020	9/25/2020	10/5/2020	7	10	17
	E1042100028	8324082020	9/22/2020	9/25/2020	10/5/2020	3	10	13
	E1042100029	8182072020	9/24/2020	9/30/2020	10/14/2020	6	14	20
	E1042100030	8182082020	9/24/2020	9/30/2020	10/14/2020	6	14	20

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	E1042100031	7718072020A	10/5/2020	10/9/2020	10/19/2020	4	10	14
	E1042100032	7718072020	10/5/2020	10/9/2020	10/19/2020	4	10	14
	E1042100033	8235092020	10/5/2020	10/9/2020	10/19/2020	4	10	14
	E1042100034	8155092020	9/30/2020	10/9/2020	10/19/2020	9	10	19
	E1042100035	1330082020	9/9/2020	10/9/2020	10/19/2020	30	10	40
	E1042100036	8315092020	10/6/2020	10/13/2020	10/21/2020	7	8	15
	E1042100037	1330062020A	10/7/2020	10/19/2020	10/27/2020	12	8	20
	E1052100034	AAA0820	9/15/2020	9/24/2020	10/1/2020	9	7	16
	E1052100035	AAA0820	9/15/2020	9/24/2020	10/1/2020	9	7	16
	E1052100038	AAA0820	9/21/2020	10/5/2020	10/15/2020	14	10	24
	E1052100039	AAA0820	9/30/2020	10/5/2020	10/15/2020	5	10	15
	E1052100040	AAA0820	9/25/2020	10/6/2020	10/15/2020	11	9	20
	E1052100041	AAA0820	9/28/2020	10/7/2020	10/15/2020	9	8	17
	E1052100042	AAA0820	10/2/2020	10/8/2020	10/15/2020	6	7	13
	E1052100043	AAA0920	10/8/2020	10/21/2020	10/30/2020	13	9	22
	IQ502100072	8125820226	8/13/2020	10/15/2020	10/28/2020	64	13	77
	IQ502100146	168570	7/1/2020	9/23/2020	10/1/2020	84	8	92
	IQ502100147	13J55J	9/12/2020	9/23/2020	10/1/2020	11	8	19
	IQ502100148	168553	7/1/2020	9/23/2020	10/1/2020	84	8	92
	IQ502100149	13MVVQ	9/12/2020	9/23/2020	10/1/2020	11	8	19
	IQ502100150	13N4WL	9/7/2020	9/23/2020	10/2/2020	16	9	25
	IQ502100151	170283	8/3/2020	9/23/2020	10/2/2020	51	9	60

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	IQ502100152	13JVVH	9/12/2020	9/23/2020	10/2/2020	11	9	20
	IQ502100153	13N20Z	9/12/2020	9/24/2020	10/2/2020	12	8	20
	IQ502100154	17434	9/11/2020	9/23/2020	10/2/2020	12	9	21
	IQ502100155	14S6XH	9/14/2020	9/23/2020	10/2/2020	9	9	18
	IQ502100156	172058	9/1/2020	9/24/2020	10/2/2020	23	8	31
	IQ502100157	172059	9/1/2020	9/24/2020	10/2/2020	23	8	31
	IQ502100158	2519	9/17/2020	9/24/2020	10/2/2020	7	8	15
	IQ502100159	2020-1475	9/15/2020	9/24/2020	10/2/2020	9	8	17
	IQ502100160	100267334	9/16/2020	9/25/2020	10/5/2020	9	10	19
	IQ502100161	121123335001	9/9/2020	9/28/2020	10/6/2020	19	8	27
	IQ502100162	3456168317	9/9/2020	9/28/2020	10/6/2020	19	8	27
	IQ502100163	120617798001	8/31/2020	9/28/2020	10/6/2020	28	8	36
	IQ502100164	172081	9/1/2020	9/28/2020	10/5/2020	27	7	34
	IQ502100166	120420815001	9/3/2020	9/28/2020	10/16/2020	25	18	43
	IQ502100167	B12137964	8/14/2020	9/29/2020	10/8/2020	46	9	55
	IQ502100168	3455161860	8/29/2020	9/29/2020	10/8/2020	31	9	40
	IQ502100170	121493799001	9/9/2020	9/30/2020	10/14/2020	21	14	35
	IQ502100171	3456721836	9/17/2020	9/30/2020	10/14/2020	13	14	27
	IQ502100172	123661115001	9/10/2020	9/30/2020	10/14/2020	20	14	34
	IQ502100173	3456243728	9/10/2020	9/30/2020	10/14/2020	20	14	34
	IQ502100174	123653445001	9/10/2020	10/1/2020	10/14/2020	21	13	34
	IQ502100175	3456243730	9/10/2020	10/2/2020	10/14/2020	22	12	34

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	IQ502100177	122554082001	9/11/2020	10/2/2020	10/14/2020	21	12	33
	IQ502100178	100267417	9/17/2020	10/1/2020	10/14/2020	14	13	27
	IQ502100179	2513	9/13/2020	10/1/2020	10/14/2020	18	13	31
	IQ502100180	2494	7/10/2020	10/1/2020	10/14/2020	83	13	96
	IQ502100181	2491	7/10/2020	10/1/2020	10/14/2020	83	13	96
	IQ502100182	172073	9/1/2020	10/1/2020	10/14/2020	30	13	43
	IQ502100183	100267739	9/23/2020	10/1/2020	10/14/2020	8	13	21
	IQ502100184	B12139776	8/17/2020	10/2/2020	10/14/2020	46	12	58
	IQ502100185	B12279348	9/14/2020	10/2/2020	10/14/2020	18	12	30
	IQ502100186	B12294543	9/17/2020	10/2/2020	10/14/2020	15	12	27
	IQ502100187	20420815001A	9/3/2020	9/28/2020	10/16/2020	25	18	43
	IQ502100188	B12326617	9/23/2020	10/8/2020	10/16/2020	15	8	23
	IQ502100189	125310262001	9/17/2020	10/8/2020	10/16/2020	21	8	29
	IQ502100190	125317051001	9/17/2020	10/8/2020	10/16/2020	21	8	29
	IQ502100191	3456243729	9/9/2020	10/8/2020	10/16/2020	29	8	37
	IQ502100192	124135337001	9/16/2020	10/9/2020	10/16/2020	23	7	30
	IQ502100193	1083792872	12/18/2019	10/9/2020	10/16/2020	296	7	303
	IQ502100194	17NLKR	9/26/2020	10/9/2020	10/16/2020	13	7	20
	IQ502100195	173919	10/1/2020	10/9/2020	10/16/2020	8	7	15
	IQ502100198	173920	10/1/2020	10/19/2020	10/27/2020	18	8	26
	IQ502100199	173899	10/1/2020	10/19/2020	10/27/2020	18	8	26
	IQ502100200	8180616802	9/30/2020	10/19/2020	10/29/2020	19	10	29

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	IQ502100201	173901	10/1/2020	10/19/2020	10/27/2020	18	8	26
	IQ502100202	190HYR	10/5/2020	10/19/2020	10/27/2020	14	8	22
	IQ502100203	17598	10/8/2020	10/19/2020	10/27/2020	11	8	19
	IQ502100204	3457076644	9/22/2020	10/20/2020	10/28/2020	28	8	36
	IQ502100205	3457076645	9/22/2020	10/20/2020	10/28/2020	28	8	36
	IQ502100206	3457076646	9/22/2020	10/20/2020	10/28/2020	28	8	36
	IQ502100208	3458101587	10/2/2020	10/20/2020	10/29/2020	18	9	27
	IQ502100209	125831778001	9/22/2020	10/20/2020	10/29/2020	28	9	37
	IQ502100210	B12365397	9/30/2020	10/20/2020	10/29/2020	20	9	29
	IQ502100211	3458101586	10/2/2020	10/20/2020	10/29/2020	18	9	27
	IQ502100212	3458019440	10/1/2020	10/20/2020	10/29/2020	19	9	28
	IQ502100224	172060	9/1/2020	10/22/2020	10/22/2020	51	0	51
	IQ502100225	170269	8/3/2020	10/22/2020	10/22/2020	80	0	80
	Q4660210030	HCBSCOVID2	7/30/2020	10/6/2020	10/6/2020	68	0	68
	Q4660210045	HCBSCOVID1	8/19/2020	10/6/2020	10/6/2020	48	0	48
	Q4660210046	HCBSCOVID1	8/24/2020	8/24/2020	10/1/2020	0	38	38
	Q4660210054	HCBSCOVID1	8/24/2020	10/14/2020	10/14/2020	51	0	51
	Q4660210084	HCBSCOVID1	9/9/2020	10/13/2020	10/20/2020	34	7	41
	Q4660210107	HCBSCOVID1	9/21/2020	10/7/2020	10/7/2020	16	0	16
	Q4660210114	IABP2103110	9/9/2020	10/6/2020	10/15/2020	27	9	36
	Q4660210115	IABP2103115	9/9/2020	9/25/2020	10/5/2020	16	10	26
	Q4660210116	IABP2102116	8/6/2020	9/28/2020	10/6/2020	53	8	61

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	Q4660210118	HCBSCOVID1	9/23/2020	10/13/2020	10/20/2020	20	7	27
	Q4660210127	HCBSCOVID1	9/28/2020	10/7/2020	10/7/2020	9	0	9
	Q4660210128	Q0099619730	9/3/2020	10/2/2020	10/5/2020	29	3	32
	Q4660210129	HCBSCOVID1	10/1/2020	10/7/2020	10/7/2020	6	0	6
	Q4660210130	HCBSCOVID1	10/1/2020	10/7/2020	10/7/2020	6	0	6
	Q4660210131	HCBSCOVID1	9/30/2020	10/6/2020	10/6/2020	6	0	6
	Q4660210132	HCBSCOVID1	9/30/2020	10/7/2020	10/7/2020	7	0	7
	Q4660210133	HCBSCOVID1	9/30/2020	10/7/2020	10/7/2020	7	0	7
	Q4660210134	HCBSCOVID1	9/29/2020	10/7/2020	10/7/2020	8	0	8
	Q4660210135	HCBSCOVID1	9/29/2020	10/7/2020	10/7/2020	8	0	8
	Q4660210137	HCBSCOVID2	9/29/2020	10/7/2020	10/7/2020	8	0	8
	Q4660210138	OCT2020PPER2	10/1/2020	10/6/2020	10/15/2020	5	9	14
	Q4660210139	OCT2020PPER3	10/1/2020	10/6/2020	10/15/2020	5	9	14
	Q4660210140	OCT2020PPER5	10/1/2020	10/6/2020	10/15/2020	5	9	14
	Q4660210141	HCBSCOVID1	10/8/2020	10/14/2020	10/14/2020	6	0	6
	Q4660210142	HCBSCOVID1	10/8/2020	10/22/2020	10/22/2020	14	0	14
	Q4660210143	HCBSCOVID1	10/8/2020	10/13/2020	10/20/2020	5	7	12
	Q4660210144	HCBSCOVID1	10/7/2020	10/14/2020	10/14/2020	7	0	7
	Q4660210145	HCBSCOVID1	10/7/2020	10/14/2020	10/14/2020	7	0	7
	Q4660210146	HCBSCOVID1	9/14/2020	10/15/2020	10/15/2020	31	0	31
	Q4660210147	HCBSCOVID1	10/13/2020	10/15/2020	10/15/2020	2	0	2
	Q4660210148	102020PPE	10/7/2020	10/19/2020	10/27/2020	12	8	20

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	Q4660210149	HCBSCOVID1	10/1/2020	10/13/2020	10/20/2020	12	7	19
	Q4660210150	HCBSCOVID1	10/1/2020	10/13/2020	10/20/2020	12	7	19
	Q4660210151	HCBSCOVID1	10/1/2020	10/13/2020	10/20/2020	12	7	19
	Q4660210152	HCBSCOVID1	10/1/2020	10/13/2020	10/20/2020	12	7	19
	Q4660210153	HCBSCOVID1	10/1/2020	10/13/2020	10/20/2020	12	7	19
	Q4660210154	HCBSCOVID2	10/1/2020	10/13/2020	10/20/2020	12	7	19
	Q4660210155	Q0100097080	10/5/2020	10/22/2020	10/26/2020	17	4	21
	Q4660210156	IABD0071391	10/21/2020	10/21/2020	10/30/2020	0	9	9
	Q4660210157	IABD1042908	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4660210161	HCBSCOVID2	10/1/2020	10/21/2020	10/29/2020	20	8	28
	Q4660210163	HCBSCOVID1	10/21/2020	10/21/2020	10/29/2020	0	8	8
	Q4660210164	HCBSCOVID2	10/21/2020	10/21/2020	10/29/2020	0	8	8
	Q4660210165	HCBSCOVID1	10/21/2020	10/21/2020	10/29/2020	0	8	8
	Q4660210168	HCBSCOVID1	10/1/2020	10/21/2020	10/29/2020	20	8	28
	Q4660210169	HCBSCOVID1	10/1/2020	10/21/2020	10/29/2020	20	8	28
	Q4660210170	HCBSCOVID1	10/1/2020	10/21/2020	10/29/2020	20	8	28
	VQ502100011	712093038	7/17/2020	9/29/2020	10/8/2020	74	9	83
	VQ502100012	318368A	9/17/2020	9/29/2020	10/8/2020	12	9	21
	VQ502100014	18124	8/13/2020	9/30/2020	10/14/2020	48	14	62
	VQ502100015	082920PG	8/29/2020	10/2/2020	10/14/2020	34	12	46
	VQ502100017	110-142-1582	9/27/2020	10/15/2020	10/23/2020	18	8	26
	VQ502100018	320197A	9/29/2020	10/20/2020	10/29/2020	21	9	30

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	VQ502100018	320197A	9/29/2020	10/20/2020	10/29/2020	21	9	30
	VQ502100019	45037	9/23/2020	10/15/2020	10/23/2020	22	8	30
	VQ502100020	319874A	9/17/2020	10/15/2020	10/23/2020	28	8	36
	VQ502100022	110-155-4040	7/13/2020	10/20/2020	10/20/2020	99	0	99
		<i>Division Invoice Count:</i>	157	<i>Division Average:</i>		22.3	8.11	30.41

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<i>DIV OF REGULATION & LICENSURE</i>								
	45502100004	6115	9/30/2020	10/6/2020	10/16/2020	6	10	16
	48502100027	48776	9/14/2020	9/29/2020	10/7/2020	15	8	23
	48502100028	INV-00005796	9/15/2020	9/30/2020	10/14/2020	15	14	29
	48502100029	300001	9/24/2020	10/8/2020	10/16/2020	14	8	22
	48502100030	20201002DHSS	10/2/2020	10/8/2020	10/16/2020	6	8	14
	48502100031	FBN4058700	10/3/2020	10/21/2020	10/28/2020	18	7	25
	IQ402100253	67281740	8/31/2020	9/23/2020	10/2/2020	23	9	32
	IQ402100254	3455897773	9/4/2020	9/23/2020	10/2/2020	19	9	28
	IQ402100255	119105997001	8/26/2020	9/24/2020	10/2/2020	29	8	37
	IQ402100256	3456243727	9/10/2020	9/24/2020	10/2/2020	14	8	22
	IQ402100257	3456029518	9/5/2020	9/24/2020	10/2/2020	19	8	27
	IQ402100258	123048349001	9/24/2020	9/24/2020	10/2/2020	0	8	8
	IQ402100259	B12267961	9/10/2020	9/24/2020	10/2/2020	14	8	22
	IQ402100261	14DHK2	9/14/2020	9/25/2020	10/5/2020	11	10	21
	IQ402100262	15WHWF	9/21/2020	9/25/2020	10/5/2020	4	10	14
	IQ402100264	179672	7/31/2020	9/29/2020	10/13/2020	60	14	74
	IQ402100265	41846	8/7/2020	9/30/2020	10/14/2020	54	14	68
	IQ402100266	93415	9/9/2020	9/30/2020	10/14/2020	21	14	35
	IQ402100267	DHSS07312020	7/31/2020	9/30/2020	10/14/2020	61	14	75
	IQ402100268	129496	8/5/2020	9/30/2020	10/14/2020	56	14	70
	IQ402100269	MMWIL2009	9/1/2020	9/30/2020	10/14/2020	29	14	43

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	IQ402100270	352	9/6/2020	10/2/2020	10/14/2020	26	12	38
	IQ402100271	DHSS082020	8/31/2020	10/2/2020	10/14/2020	32	12	44
	IQ402100272	0008	8/14/2020	10/2/2020	10/14/2020	49	12	61
	IQ402100273	93432	9/16/2020	10/2/2020	10/14/2020	16	12	28
	IQ402100274	1824196	8/6/2020	10/2/2020	10/14/2020	57	12	69
	IQ402100275	DHSS-402	9/18/2020	10/5/2020	10/15/2020	17	10	27
	IQ402100276	42862	8/31/2020	10/2/2020	10/14/2020	32	12	44
	IQ402100277	1835654	8/31/2020	10/2/2020	10/14/2020	32	12	44
	IQ402100278	183565	8/31/2020	10/2/2020	10/14/2020	32	12	44
	IQ402100279	182419	8/6/2020	10/2/2020	10/14/2020	57	12	69
	IQ402100280	70187	8/10/2020	10/6/2020	10/15/2020	57	9	66
	IQ402100281	5	8/2/2020	10/6/2020	10/15/2020	65	9	74
	IQ402100282	93510	9/23/2020	10/7/2020	10/15/2020	14	8	22
	IQ402100283	7	10/1/2020	10/7/2020	10/15/2020	6	8	14
	IQ402100284	8	9/30/2020	10/7/2020	10/15/2020	7	8	15
	IQ402100285	132499	9/11/2020	10/7/2020	10/15/2020	26	8	34
	IQ402100287	GM0026399002	4/13/2020	10/9/2020	10/19/2020	179	10	189
	IQ402100288	93577	10/1/2020	10/9/2020	10/16/2020	8	7	15
	IQ402100290	GM0026649603	7/14/2020	10/9/2020	10/19/2020	87	10	97
	IQ402100291	DHSS08312020	8/31/2020	10/13/2020	10/20/2020	43	7	50
	IQ402100292	71118	9/11/2020	10/13/2020	10/20/2020	32	7	39
	IQ402100293	179701	8/31/2020	10/16/2020	10/23/2020	46	7	53

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	IQ402100294	3457148044	9/23/2020	10/16/2020	10/23/2020	23	7	30
	IQ402100296	100265625	8/19/2020	10/16/2020	10/23/2020	58	7	65
	IQ402100298	10484	9/9/2020	10/16/2020	10/23/2020	37	7	44
	IQ402100299	100266112	8/27/2020	10/16/2020	10/23/2020	50	7	57
	IQ402100301	110-164-3847	9/17/2020	10/16/2020	10/23/2020	29	7	36
	IQ402100302	17530	10/2/2020	10/21/2020	10/30/2020	19	9	28
	IQ402100303	17533	10/2/2020	10/21/2020	10/30/2020	19	9	28
	IQ402100304	17JQGC	10/5/2020	10/21/2020	10/30/2020	16	9	25
	IQ402100305	17KH81	10/5/2020	10/21/2020	10/30/2020	16	9	25
	IQ402100306	17LJ07	10/5/2020	10/21/2020	10/30/2020	16	9	25
	IQ402100307	1019	9/10/2020	10/21/2020	10/30/2020	41	9	50
	IQ402100308	1021	10/14/2020	10/21/2020	10/30/2020	7	9	16
	IQ402100309	3957-3973	9/29/2020	10/21/2020	10/30/2020	22	9	31
	IQ402100310	353	10/3/2020	10/21/2020	10/30/2020	18	9	27
	IQ402100311	DHSS092020	10/14/2020	10/21/2020	10/30/2020	7	9	16
	IQ402100312	93702	10/14/2020	10/21/2020	10/30/2020	7	9	16
	IQ402100313	93641	10/7/2020	10/21/2020	10/30/2020	14	9	23
	IQ402100314	0011	10/15/2020	10/21/2020	10/30/2020	6	9	15
	IQ402100315	0012	10/15/2020	10/21/2020	10/30/2020	6	9	15
	IQ402100316	0013	10/15/2020	10/21/2020	10/30/2020	6	9	15
	IQ402100323	10486	9/9/2020	10/16/2020	10/23/2020	37	7	44
	Q4550210061	307180A	9/21/2020	9/29/2020	10/13/2020	8	14	22

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	Q4550210062	REF090220AB	9/2/2020	9/29/2020	10/23/2020	27	24	51
	Q4550210063	REF090220WC	9/2/2020	9/29/2020	10/23/2020	27	24	51
	Q4550210064	REF090220CC	9/2/2020	9/29/2020	10/23/2020	27	24	51
	Q4550210065	REF090220AB1	9/2/2020	9/29/2020	10/23/2020	27	24	51
	Q4550210066	REF090220CG	9/2/2020	9/29/2020	10/23/2020	27	24	51
	Q4550210067	IABP2103106	9/9/2020	9/30/2020	10/14/2020	21	14	35
	Q4550210068	REF090320WE	9/3/2020	9/29/2020	10/23/2020	26	24	50
	Q4550210069	REF090320ND	9/3/2020	9/29/2020	10/23/2020	26	24	50
	Q4550210070	REF090320RP	9/3/2020	9/29/2020	10/23/2020	26	24	50
	Q4550210071	REF090320CD	9/3/2020	9/29/2020	10/23/2020	26	24	50
	Q4550210072	REF090320AJ	9/3/2020	9/29/2020	10/23/2020	26	24	50
	Q4550210073	REF090320AB	9/3/2020	9/29/2020	10/23/2020	26	24	50
	Q4550210074	REF090320AG	9/3/2020	9/29/2020	10/23/2020	26	24	50
	Q4550210075	REF090320JB	9/3/2020	9/29/2020	10/23/2020	26	24	50
	Q4550210076	REF090220JD	9/2/2020	9/29/2020	10/23/2020	27	24	51
	Q4550210077	REF090220SH	9/2/2020	9/29/2020	10/23/2020	27	24	51
	Q4550210079	EX0920	9/14/2020	10/6/2020	10/8/2020	22	2	24
	Q4550210080	EX0920	9/14/2020	10/6/2020	10/8/2020	22	2	24
	Q4550210081	EX0920	9/14/2020	10/6/2020	10/8/2020	22	2	24
	Q4550210082	EX0920	9/14/2020	10/6/2020	10/8/2020	22	2	24
	Q4550210083	EX0920	9/14/2020	10/6/2020	10/8/2020	22	2	24
	Q4550210084	209016	9/14/2020	10/16/2020	10/26/2020	32	10	42

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	Q4550210085	209017	9/14/2020	10/16/2020	10/26/2020	32	10	42
	Q4550210086	310141A	10/14/2020	10/21/2020	10/30/2020	7	9	16
	Q4550210087	EX1020	10/14/2020	10/20/2020	10/21/2020	6	1	7
	Q4550210088	REF090420JK	9/4/2020	9/29/2020	10/22/2020	25	23	48
	Q4550210089	REF090420KG	9/4/2020	9/29/2020	10/22/2020	25	23	48
	Q4550210090	REF090320RS	9/3/2020	9/29/2020	10/22/2020	26	23	49
	Q4550210091	REF090420SC	9/4/2020	9/29/2020	10/22/2020	25	23	48
	Q4550210092	REF090420CB	9/4/2020	9/29/2020	10/22/2020	25	23	48
	Q4550210093	REF090220JF	9/2/2020	9/29/2020	10/22/2020	27	23	50
	Q4550210094	REF091120RB	9/11/2020	9/29/2020	10/22/2020	18	23	41
	Q4550210095	REF091120GB	9/11/2020	9/29/2020	10/22/2020	18	23	41
	Q4550210096	REF090420AB	9/4/2020	9/29/2020	10/22/2020	25	23	48
	Q4550210097	REF090220ABA	9/2/2020	9/29/2020	10/22/2020	27	23	50
	Q4600210036	110-256-4800	8/13/2020	8/24/2020	10/16/2020	11	53	64
	Q4600210057	31872679	8/27/2020	9/29/2020	10/13/2020	33	14	47
	Q4600210057	31880656	8/27/2020	9/29/2020	10/13/2020	33	14	47
	Q4600210057	31883644	8/27/2020	9/29/2020	10/13/2020	33	14	47
	Q4600210058	110-229-3400	9/2/2020	9/29/2020	10/13/2020	27	14	41
	Q4600210058	110-229-3401	9/2/2020	9/29/2020	10/13/2020	27	14	41
	Q4600210058	110-229-3402	9/2/2020	9/29/2020	10/13/2020	27	14	41
	Q4600210059	721100305	9/15/2020	9/29/2020	10/13/2020	14	14	28
	Q4600210060	110-179-5376	9/16/2020	9/29/2020	10/13/2020	13	14	27

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	Q4600210061	110-171-4207	9/16/2020	9/29/2020	10/13/2020	13	14	27
	Q4600210062	110-249-1385	9/2/2020	9/29/2020	10/13/2020	27	14	41
	Q4600210063	110-179-5313	9/2/2020	9/29/2020	10/13/2020	27	14	41
	Q4600210064	110-216-3248	9/3/2020	9/29/2020	10/13/2020	26	14	40
	Q4600210065	110-179-5344	9/10/2020	9/29/2020	10/13/2020	19	14	33
	Q4600210065	110-179-5345	9/10/2020	9/29/2020	10/13/2020	19	14	33
	Q4600210065	110-179-5346	9/10/2020	9/29/2020	10/13/2020	19	14	33
	Q4600210066	110-2491385A	9/3/2020	9/30/2020	10/14/2020	27	14	41
	Q4600210067	110-172-1370	9/11/2020	9/30/2020	10/14/2020	19	14	33
	Q4600210068	110-216-3288	9/23/2020	9/30/2020	10/14/2020	7	14	21
	Q4600210068	110-216-3289	9/23/2020	9/30/2020	10/14/2020	7	14	21
	Q4600210069	79455	8/12/2020	9/30/2020	10/14/2020	49	14	63
	Q4600210070	110-179-5375	9/17/2020	9/30/2020	10/14/2020	13	14	27
	Q4600210070	110-179-5377	9/17/2020	9/30/2020	10/14/2020	13	14	27
	Q4600210070	110-179-5378	9/17/2020	9/30/2020	10/14/2020	13	14	27
	Q4600210070	110-179-5379	9/17/2020	9/30/2020	10/14/2020	13	14	27
	Q4600210070	110-179-5380	9/17/2020	9/30/2020	10/14/2020	13	14	27
	Q4600210070	110-179-5381	9/17/2020	9/30/2020	10/14/2020	13	14	27
	Q4600210071	IAB21S11208	9/11/2020	9/30/2020	10/14/2020	19	14	33
	Q4600210073	146654A	8/25/2020	10/16/2020	10/26/2020	52	10	62
	Q4600210073	146746A	8/25/2020	10/16/2020	10/26/2020	52	10	62
	Q4600210073	146748A	8/25/2020	10/16/2020	10/26/2020	52	10	62

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	Q4600210073	146902A	8/25/2020	10/16/2020	10/26/2020	52	10	62
	Q4600210074	110-264-3776	9/23/2020	10/16/2020	10/26/2020	23	10	33
	Q4600210074	110-264-3778	9/23/2020	10/16/2020	10/26/2020	23	10	33
	Q4600210075	163287	9/17/2020	10/16/2020	10/26/2020	29	10	39
	Q4600210076	110-279-2113	9/29/2020	10/16/2020	10/26/2020	17	10	27
	Q4600210077	426036B	8/26/2020	10/16/2020	10/26/2020	51	10	61
	Q4600210077	426217A	8/26/2020	10/16/2020	10/26/2020	51	10	61
	Q4600210078	723151598	9/16/2020	10/16/2020	10/26/2020	30	10	40
	Q4600210078	723158279	9/16/2020	10/16/2020	10/26/2020	30	10	40
	Q4600210078	723292257	9/16/2020	10/16/2020	10/26/2020	30	10	40
	Q4600210079	86067	9/17/2020	10/16/2020	10/26/2020	29	10	39
	Q4600210079	86068	9/17/2020	10/16/2020	10/26/2020	29	10	39
	Q4600210079	86098	9/17/2020	10/16/2020	10/26/2020	29	10	39
	Q4600210079	86107	9/17/2020	10/16/2020	10/26/2020	29	10	39
	Q4600210080	724942038	10/1/2020	10/16/2020	10/30/2020	15	14	29
	Q4600210080	724970223	10/1/2020	10/16/2020	10/30/2020	15	14	29
	Q4600210080	724974984	10/1/2020	10/16/2020	10/30/2020	15	14	29
	Q4600210080	725463525	10/1/2020	10/16/2020	10/30/2020	15	14	29
	Q4600210081	110-166-4576	9/10/2020	10/21/2020	10/30/2020	41	9	50
	Q4600210081	110-166-4578	9/10/2020	10/21/2020	10/30/2020	41	9	50
	Q4600210083	110-172-1384	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4600210084	110-172-1387	10/8/2020	10/21/2020	10/30/2020	13	9	22

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	Q4600210085	110-256-5074	9/24/2020	10/21/2020	10/30/2020	27	9	36
	Q4600210086	110-229-3434	9/30/2020	10/21/2020	10/30/2020	21	9	30
	Q4600210086	110-229-3435	9/30/2020	10/21/2020	10/30/2020	21	9	30
	Q4600210086	110-229-3440	9/30/2020	10/21/2020	10/30/2020	21	9	30
	Q4600210087	110-166-4574	9/10/2020	10/21/2020	10/30/2020	41	9	50
	Q4600210088	110-176-7864	9/24/2020	10/21/2020	10/30/2020	27	9	36
	Q4600210089	110-176-7896	9/29/2020	10/21/2020	10/30/2020	22	9	31
	Q4600210090	110-249-1409	10/7/2020	10/21/2020	10/30/2020	14	9	23
	Q4603210004	000186758A	10/10/2020	10/15/2020	10/15/2020	5	0	5
	Q4603210005	000186758A	10/10/2020	10/15/2020	10/15/2020	5	0	5
	Q4603210006	001478584A	10/10/2020	10/15/2020	10/15/2020	5	0	5
	Q4603210007	002075098A	10/10/2020	10/15/2020	10/15/2020	5	0	5
	Q4603210008	002081036A	10/11/2020	10/15/2020	10/15/2020	4	0	4
	Q4603210009	002104985A	10/11/2020	10/15/2020	10/15/2020	4	0	4
	Q4603210010	002192087A	10/10/2020	10/15/2020	10/15/2020	5	0	5
	Q4603210011	002287814A	10/10/2020	10/15/2020	10/15/2020	5	0	5
	Q4603210012	002717215A	10/10/2020	10/15/2020	10/15/2020	5	0	5
	Q4603210013	002798343A	10/10/2020	10/15/2020	10/15/2020	5	0	5
	Q4603210014	002805718A	10/11/2020	10/15/2020	10/15/2020	4	0	4
	Q4603210015	002475861A	10/9/2020	10/15/2020	10/15/2020	6	0	6
	Q4603210016	000169919A	10/13/2020	10/13/2020	10/16/2020	0	3	3
	Q4603210017	00187906A	10/13/2020	10/13/2020	10/20/2020	0	7	7

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	Q4603210018	001698873A	10/13/2020	10/13/2020	10/20/2020	0	7	7
	Q4603210019	001700823A	10/13/2020	10/13/2020	10/20/2020	0	7	7
	Q4603210020	001612517A	10/13/2020	10/13/2020	10/20/2020	0	7	7
	Q4603210021	002117275A	10/1/2020	10/13/2020	10/20/2020	12	7	19
	Q4603210022	002534574A	10/1/2020	10/13/2020	10/20/2020	12	7	19
	Q4603210023	002127219A	10/19/2020	10/27/2020	10/27/2020	8	0	8
	Q4603210024	001977348A	10/1/2020	10/13/2020	10/20/2020	12	7	19
	Q4603210025	002138314A	10/1/2020	10/13/2020	10/20/2020	12	7	19
	Q4603210026	002594170A	10/1/2020	10/13/2020	10/20/2020	12	7	19
	Q4603210027	002011254A	10/1/2020	10/13/2020	10/20/2020	12	7	19
	Q4603210028	001992009A	10/1/2020	10/13/2020	10/20/2020	12	7	19
	Q4603210029	000407170A	10/19/2020	10/19/2020	10/21/2020	0	2	2
	Q4603210030	000237569A	10/20/2020	10/22/2020	10/22/2020	2	0	2
	Q4603210032	001836348A	10/20/2020	10/22/2020	10/22/2020	2	0	2
	Q4603210033	001998807A	10/20/2020	10/22/2020	10/22/2020	2	0	2
	Q4603210034	000262684A	10/20/2020	10/22/2020	10/22/2020	2	0	2
	Q4603210035	000412315A	10/21/2020	10/22/2020	10/22/2020	1	0	1
	Q4603210036	000463243A	10/21/2020	10/22/2020	10/22/2020	1	0	1
	Q4603210037	002056466A	10/21/2020	10/22/2020	10/22/2020	1	0	1
	Q4603210038	002297689A	10/21/2020	10/22/2020	10/22/2020	1	0	1
	Q4603210039	002810659A	10/21/2020	10/22/2020	10/22/2020	1	0	1
	Q4603210040	000712885A	10/21/2020	10/26/2020	10/26/2020	5	0	5

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	Q4603210041	000181824A	10/23/2020	10/26/2020	10/26/2020	3	0	3
	Q4603210042	000337415A	10/23/2020	10/27/2020	10/27/2020	4	0	4
	Q4603210043	001743760A	10/23/2020	10/26/2020	10/26/2020	3	0	3
	Q4603210044	001812408A	10/1/2020	10/21/2020	10/29/2020	20	8	28
	Q4603210045	001941822A	10/23/2020	10/27/2020	10/27/2020	4	0	4
	Q4603210046	002053736A	10/21/2020	10/27/2020	10/27/2020	6	0	6
	Q4603210047	002083203A	10/21/2020	10/27/2020	10/27/2020	6	0	6
	Q4603210048	002228164A	10/21/2020	10/27/2020	10/27/2020	6	0	6
	Q4603210049	002546187A	10/24/2020	10/27/2020	10/27/2020	3	0	3
	Q4603210050	002566530A	10/24/2020	10/27/2020	10/27/2020	3	0	3
	Q4603210051	002572514A	10/21/2020	10/27/2020	10/27/2020	6	0	6
	Q4603210052	002669929A	10/21/2020	10/27/2020	10/27/2020	6	0	6
	Q4603210053	002122965A	10/21/2020	10/27/2020	10/27/2020	6	0	6
	Q4603210054	000173897A	10/1/2020	10/21/2020	10/29/2020	20	8	28
	Q4603210055	000742030A	10/1/2020	10/21/2020	10/29/2020	20	8	28
	Q4603210056	001304181A	10/1/2020	10/21/2020	10/29/2020	20	8	28
	Q4603210057	002069694A	10/1/2020	10/21/2020	10/29/2020	20	8	28
	Q4603210058	002215981A	10/1/2020	10/21/2020	10/29/2020	20	8	28
	Q4603210059	002221410A	10/1/2020	10/21/2020	10/29/2020	20	8	28
	Q4603210060	002494671A	10/1/2020	10/21/2020	10/29/2020	20	8	28
	Q4603210061	002643054A	10/1/2020	10/21/2020	10/29/2020	20	8	28
	Q4603210062	000280020A	10/19/2020	10/21/2020	10/29/2020	2	8	10

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	Q4850210027	0315883555	9/1/2020	9/24/2020	10/2/2020	23	8	31
	Q4850210028	0315837351	9/1/2020	9/24/2020	10/2/2020	23	8	31
	Q4850210029	723107236	9/23/2020	10/14/2020	10/23/2020	21	9	30
	Q4850210030	15800678	7/1/2020	10/14/2020	10/23/2020	105	9	114
	Q4850210031	REF093020FGL	9/30/2020	10/5/2020	10/15/2020	5	10	15
	Q4850210032	110-176-7680	8/20/2020	10/21/2020	10/23/2020	62	2	64
	Q4850210033	110-176-7679	8/20/2020	10/21/2020	10/23/2020	62	2	64
	Q4850210034	110-176-7671	8/16/2020	10/21/2020	10/23/2020	66	2	68
	Q4850210035	110-176-7670	8/16/2020	10/21/2020	10/23/2020	66	2	68
	Q4850210036	0317241079	9/18/2020	10/21/2020	10/30/2020	33	9	42
	Q4850210037	0316908312	9/15/2020	10/21/2020	10/30/2020	36	9	45
	Q4850210038	0316948689	9/15/2020	10/21/2020	10/30/2020	36	9	45
	Q4850210039	0317058850	9/16/2020	10/21/2020	10/30/2020	35	9	44
	Q4850210040	3273	9/24/2020	10/21/2020	10/30/2020	27	9	36
	Q4850210041	3263	9/24/2020	10/21/2020	10/30/2020	27	9	36
	Q4850210042	0318919232	10/7/2020	10/21/2020	10/30/2020	14	9	23
	VQ402100053	8180336583	8/22/2020	9/23/2020	10/6/2020	32	13	45
	VQ402100054	8129234199	2/22/2020	9/23/2020	10/2/2020	214	9	223
	VQ402100055	FOOD081420KP	8/14/2020	9/24/2020	10/2/2020	41	8	49
	VQ402100056	309156A	2/15/2020	9/24/2020	10/27/2020	222	33	255
	VQ402100057	626994	9/25/2020	9/30/2020	10/13/2020	5	13	18

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	VQ402100065	110-164-3848	9/17/2020	10/15/2020	10/23/2020	28	8	36
	VQ402100067	110-164-3889	9/22/2020	10/15/2020	10/23/2020	23	8	31
	VQ402100068	110-164-3890	9/22/2020	10/15/2020	10/23/2020	23	8	31
	VQ402100069	86342	8/4/2020	10/15/2020	10/23/2020	72	8	80
	VQ402100070	86615	8/3/2020	10/15/2020	10/23/2020	73	8	81
	VQ402100072	305783	8/13/2020	10/16/2020	10/23/2020	64	7	71
	VQ402100073	306004	8/20/2020	10/16/2020	10/23/2020	57	7	64
	VQ402100074	306005	8/21/2020	10/16/2020	10/23/2020	56	7	63
	VQ402100075	306006	8/20/2020	10/16/2020	10/23/2020	57	7	64
	VQ402100076	IN331206	8/20/2020	10/16/2020	10/23/2020	57	7	64
	VQ402100077	IN335928	9/22/2020	10/16/2020	10/23/2020	24	7	31
	VQ402100078	IN336850	9/28/2020	10/20/2020	10/29/2020	22	9	31
	VQ402100078	IN336850	9/28/2020	10/20/2020	10/29/2020	22	9	31
	VQ402100079	8180525848	9/22/2020	10/20/2020	10/30/2020	28	10	38
	VQ402100079	8180525848	9/22/2020	10/20/2020	10/30/2020	28	10	38
		<i>Division Invoice Count:</i>	256	<i>Division Average:</i>	25.31	9.82	35.13	

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>Department Invoice Count:</i>				2335	<i>Department Average:</i>	24.94	7.64	32.57