



Payment Detail

Payer	Payer ID	Credit Amount	Status Detail
Hospital Corporation of America, Inc	HCAINC.Payables	1870454.91 USD	Processed Successfully

Payment Detail

Payment Amount:	1,870,454.91 USD	Bank Account	*****7349	Credit Date:	12-Sep-2025
Payment Number:	09163342	Bank Name:	PNC BANK, NA	Receiver ID:	AyaHealthcar.Receivables
DPA:	1053087893				
Payment Method:	ACH	Bank ID:	071921891	Network Fee:	--

Remittances

Invoice #	11639811	Paid Invoice Amount	2,502.85 USD	Invoice Date	2025-07-31
Remit Number:	1	Paid Invoice Amount:	2502.85 USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2502.85 USD	Voucher/Document #:	2525221532
Company #:	26417	Discount Amount:	0.00 USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00 USD		
Vendor #:	26417427563				
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11639811				
Invoice Date:	2025-07-31				
Comments: Invoice Gross Amount: \$2,691.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00					
Invoice #	11639814	Paid Invoice Amount	2,104.58 USD	Invoice Date	2025-08-08
Remit Number:	2	Paid Invoice Amount:	2104.58 USD	Currency:	USD

Company Name:	HWS	Original Invoice Amount:	2104.58	USD	Voucher/Document #:	2525221533
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11639814					
Invoice Date:	2025-08-08					

Comments: Invoice Gross Amount: \$2,263.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11639840	Paid Invoice Amount	3,217.79	USD	Invoice Date	2025-07-31
Remit Number:	3	Paid Invoice Amount:	3217.79	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3217.79	USD	Voucher/Document #:	2525221534
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11639840					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,460.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11639866	Paid Invoice Amount	2,685.34	USD	Invoice Date	2025-08-05
Remit Number:	4	Paid Invoice Amount:	2685.34	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2685.34	USD	Voucher/Document #:	2525221535
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11639866					

Invoice Date: 2025-08-05

Comments: Invoice Gross Amount: \$2,887.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11639874	Paid Invoice Amount	378.51	USD	Invoice Date	2025-08-05
Remit Number:	5	Paid Invoice Amount:	378.51	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	378.51	USD	Voucher/Document #:	2525221536
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11639874					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$407.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11639895	Paid Invoice Amount	435.94	USD	Invoice Date	2025-07-31
Remit Number:	6	Paid Invoice Amount:	435.94	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	435.94	USD	Voucher/Document #:	2525221537
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11639895					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$468.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11639899	Paid Invoice Amount	2,957.40	USD	Invoice Date	2025-07-31
Remit Number:	7	Paid Invoice Amount:	2957.40	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2957.40	USD	Voucher/Document #:	2525221538
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11639899
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,180.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11639914	Paid Invoice Amount	562.18	USD	Invoice Date	2025-07-31
Remit Number:	8	Paid Invoice Amount:	562.18	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	562.18	USD	Voucher/Document #:	2525221539
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11639914					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$604.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11639933	Paid Invoice Amount	533.59	USD	Invoice Date	2025-07-31
Remit Number:	9	Paid Invoice Amount:	533.59	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	533.59	USD	Voucher/Document #:	2525221540
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11639933					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$573.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11639942	Paid Invoice Amount	59.52	USD	Invoice Date	2025-07-31
Remit Number:	10	Paid Invoice Amount:	59.52	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	59.52	USD	Voucher/Document #:	2525221541
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11639942
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$64.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00% M

Invoice #	11639947	Paid Invoice Amount	1,674.94	USD	Invoice Date	2025-08-05
Remit Number:	11	Paid Invoice Amount:	1674.94	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1674.94	USD	Voucher/Document #:	2525221542
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11639947					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$1,801.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11639975	Paid Invoice Amount	1,830.94	USD	Invoice Date	2025-08-05
Remit Number:	12	Paid Invoice Amount:	1830.94	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1830.94	USD	Voucher/Document #:	2525221543
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11639975					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$1,968.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11639976	Paid Invoice Amount	3,461.92	USD	Invoice Date	2025-07-31
Remit Number:	13	Paid Invoice Amount:	3461.92	USD	Currency:	USD
Company Name:	HWS	Original Invoice	3461.92	USD	Voucher/Document	2525221544

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11639976			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$3,722.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11639992	Paid Invoice Amount	390.60	USD	Invoice Date	2025-08-05
Remit Number:	14	Paid Invoice Amount:	390.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	390.60	USD	Voucher/Document #:	2525221545
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11639992					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$420.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11640008	Paid Invoice Amount	764.93	USD	Invoice Date	2025-07-31
Remit Number:	15	Paid Invoice Amount:	764.93	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	764.93	USD	Voucher/Document #:	2525221546
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11640008					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$822.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11640015	Paid Invoice Amount	1,620.53	USD	Invoice Date	2025-07-31
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Remit Number: 16
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11640015
Invoice Date: 2025-07-31

Paid Invoice Amount: 1620.53 USD
Original Invoice Amount: 1620.53 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221547

Comments: Invoice Gross Amount: \$1,742.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11640028**
Remit Number: 17
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11640028
Invoice Date: 2025-07-31

Paid Invoice Amount **14.88** USD
Paid Invoice Amount: 14.88 USD
Original Invoice Amount: 14.88 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221548

Comments: Invoice Gross Amount: \$16.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00% M

Invoice # **11640038**
Remit Number: 18
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11640038

Paid Invoice Amount **970.22** USD
Paid Invoice Amount: 970.22 USD
Original Invoice Amount: 970.22 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221549

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$1,043.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11640058	Paid Invoice Amount	3,574.22	USD	Invoice Date	2025-08-05
Remit Number:	19	Paid Invoice Amount:	3574.22	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3574.22	USD	Voucher/Document #:	2525221550
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11640058					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$3,843.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11640179	Paid Invoice Amount	390.60	USD	Invoice Date	2025-08-05
Remit Number:	20	Paid Invoice Amount:	390.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	390.60	USD	Voucher/Document #:	2525221551
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11640179					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$420.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11640183	Paid Invoice Amount	474.30	USD	Invoice Date	2025-07-31
Remit Number:	21	Paid Invoice Amount:	474.30	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	474.30	USD	Voucher/Document #:	2525221552
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11640183
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$510.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11640202	Paid Invoice Amount	711.45	USD	Invoice Date	2025-07-31
Remit Number:	22	Paid Invoice Amount:	711.45	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	711.45	USD	Voucher/Document #:	2525221553
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11640202					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$765.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11640216	Paid Invoice Amount	2,213.40	USD	Invoice Date	2025-08-05
Remit Number:	23	Paid Invoice Amount:	2213.40	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2213.40	USD	Voucher/Document #:	2525221554
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11640216					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,380.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11640230	Paid Invoice Amount	445.94	USD	Invoice Date	2025-07-31
Remit Number:	24	Paid Invoice Amount:	445.94	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	445.94	USD	Voucher/Document #:	2525221555
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11640230
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$479.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11640238	Paid Invoice Amount	158.10	USD	Invoice Date	2025-07-31
Remit Number:	25	Paid Invoice Amount:	158.10	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	158.10	USD	Voucher/Document #:	2525221556
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11640238					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$170.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11640281	Paid Invoice Amount	2,678.40	USD	Invoice Date	2025-07-31
Remit Number:	26	Paid Invoice Amount:	2678.40	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2678.40	USD	Voucher/Document #:	2525221557
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11640281					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,880.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11640283	Paid Invoice Amount	486.39	USD	Invoice Date	2025-07-31
Remit Number:	27	Paid Invoice Amount:	486.39	USD	Currency:	USD
Company Name:	HWS	Original Invoice	486.39	USD	Voucher/Document	2525221558

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11640283				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$523.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11640891	Paid Invoice Amount	2,789.06	USD	Invoice Date	2025-07-31
Remit Number:	28	Paid Invoice Amount:	2789.06	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2789.06	USD	Voucher/Document #:	2525221559
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11640891					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,999.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11640918	Paid Invoice Amount	4,264.76	USD	Invoice Date	2025-08-08
Remit Number:	29	Paid Invoice Amount:	4264.76	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	4264.76	USD	Voucher/Document #:	2525221560
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11640918					
Invoice Date:	2025-08-08					

Comments: Invoice Gross Amount: \$4,585.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11640924	Paid Invoice Amount	3,633.98	USD	Invoice Date	2025-08-05
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Remit Number: 30
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11640924
Invoice Date: 2025-08-05

Paid Invoice Amount: 3633.98 USD
Original Invoice Amount: 3633.98 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221561

Comments: Invoice Gross Amount: \$3,907.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11641017**
Remit Number: 31
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11641017
Invoice Date: 2025-08-05

Paid Invoice Amount **4,313.33** USD
Paid Invoice Amount: 4313.33 USD
Original Invoice Amount: 4313.33 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-08-05**
Currency: USD
Voucher/Document #: 2525221562

Comments: Invoice Gross Amount: \$4,638.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11641018**
Remit Number: 32
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11641018

Paid Invoice Amount **3,219.66** USD
Paid Invoice Amount: 3219.66 USD
Original Invoice Amount: 3219.66 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221563

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,462.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11641213	Paid Invoice Amount	2,506.34	USD	Invoice Date	2025-07-31
Remit Number:	33	Paid Invoice Amount:	2506.34	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2506.34	USD	Voucher/Document #:	2525221564
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11641213					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,695.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11641451	Paid Invoice Amount	2,738.40	USD	Invoice Date	2025-07-31
Remit Number:	34	Paid Invoice Amount:	2738.40	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2738.40	USD	Voucher/Document #:	2525221565
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11641451					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,944.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11641542	Paid Invoice Amount	2,901.60	USD	Invoice Date	2025-07-31
Remit Number:	35	Paid Invoice Amount:	2901.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2901.60	USD	Voucher/Document #:	2525221566
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11641542
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,120.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11641605	Paid Invoice Amount	2,798.14	USD	Invoice Date	2025-07-31
Remit Number:	36	Paid Invoice Amount:	2798.14	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2798.14	USD	Voucher/Document #:	2525221567
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11641605					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,008.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11641827	Paid Invoice Amount	3,073.66	USD	Invoice Date	2025-08-08
Remit Number:	37	Paid Invoice Amount:	3073.66	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3073.66	USD	Voucher/Document #:	2525221568
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11641827					
Invoice Date:	2025-08-08					

Comments: Invoice Gross Amount: \$3,305.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643089	Paid Invoice Amount	2,511.00	USD	Invoice Date	2025-07-31
Remit Number:	38	Paid Invoice Amount:	2511.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2511.00	USD	Voucher/Document #:	2525221569
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643089
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,700.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643188	Paid Invoice Amount	2,715.60	USD	Invoice Date	2025-07-31
Remit Number:	39	Paid Invoice Amount:	2715.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2715.60	USD	Voucher/Document #:	2525221570
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643188					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,920.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643210	Paid Invoice Amount	2,826.04	USD	Invoice Date	2025-07-31
Remit Number:	40	Paid Invoice Amount:	2826.04	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2826.04	USD	Voucher/Document #:	2525221571
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643210					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,038.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643230	Paid Invoice Amount	2,786.51	USD	Invoice Date	2025-07-31
Remit Number:	41	Paid Invoice Amount:	2786.51	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2786.51	USD	Voucher/Document	2525221572

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11643230				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$2,996.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643231	Paid Invoice Amount	3,561.91	USD	Invoice Date	2025-07-31
Remit Number:	42	Paid Invoice Amount:	3561.91	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3561.91	USD	Voucher/Document #:	2525221573
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643231					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,830.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643235	Paid Invoice Amount	3,940.41	USD	Invoice Date	2025-07-31
Remit Number:	43	Paid Invoice Amount:	3940.41	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3940.41	USD	Voucher/Document #:	2525221574
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643235					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$4,237.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643238	Paid Invoice Amount	2,703.28	USD	Invoice Date	2025-07-31
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Remit Number: 44
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643238
Invoice Date: 2025-07-31

Paid Invoice Amount: 2703.28 USD
Original Invoice Amount: 2703.28 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221575

Comments: Invoice Gross Amount: \$2,906.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11643254**
Remit Number: 45
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643254
Invoice Date: 2025-08-05

Paid Invoice Amount **2,694.91** USD
Paid Invoice Amount: 2694.91 USD
Original Invoice Amount: 2694.91 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-08-05**
Currency: USD
Voucher/Document #: 2525221576

Comments: Invoice Gross Amount: \$2,897.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11643295**
Remit Number: 46
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643295

Paid Invoice Amount **2,545.87** USD
Paid Invoice Amount: 2545.87 USD
Original Invoice Amount: 2545.87 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221577

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,737.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643319	Paid Invoice Amount	2,598.18	USD	Invoice Date	2025-07-31
Remit Number:	47	Paid Invoice Amount:	2598.18	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2598.18	USD	Voucher/Document #:	2525221578
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643319					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,793.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643327	Paid Invoice Amount	2,982.99	USD	Invoice Date	2025-07-31
Remit Number:	48	Paid Invoice Amount:	2982.99	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2982.99	USD	Voucher/Document #:	2525221579
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643327					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,207.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643357	Paid Invoice Amount	2,236.65	USD	Invoice Date	2025-07-31
Remit Number:	49	Paid Invoice Amount:	2236.65	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2236.65	USD	Voucher/Document #:	2525221580
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643357
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,405.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643362	Paid Invoice Amount	2,984.13	USD	Invoice Date	2025-07-31
Remit Number:	50	Paid Invoice Amount:	2984.13	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2984.13	USD	Voucher/Document #:	2525221581
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643362					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,208.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643370	Paid Invoice Amount	5,381.46	USD	Invoice Date	2025-07-31
Remit Number:	51	Paid Invoice Amount:	5381.46	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	5381.46	USD	Voucher/Document #:	2525221582
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643370					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$5,786.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643389	Paid Invoice Amount	2,427.07	USD	Invoice Date	2025-07-31
Remit Number:	52	Paid Invoice Amount:	2427.07	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2427.07	USD	Voucher/Document #:	2525221583
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643389
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,609.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643391	Paid Invoice Amount	2,975.52	USD	Invoice Date	2025-07-31
Remit Number:	53	Paid Invoice Amount:	2975.52	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2975.52	USD	Voucher/Document #:	2525221584
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643391					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,199.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643405	Paid Invoice Amount	2,752.80	USD	Invoice Date	2025-07-31
Remit Number:	54	Paid Invoice Amount:	2752.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2752.80	USD	Voucher/Document #:	2525221585
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643405					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,960.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643422	Paid Invoice Amount	2,343.60	USD	Invoice Date	2025-07-31
Remit Number:	55	Paid Invoice Amount:	2343.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2343.60	USD	Voucher/Document	2525221586

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11643422			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$2,520.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643423	Paid Invoice Amount	2,493.81	USD	Invoice Date	2025-07-31
Remit Number:	56	Paid Invoice Amount:	2493.81	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2493.81	USD	Voucher/Document #:	2525221587
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643423					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,681.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643440	Paid Invoice Amount	2,442.89	USD	Invoice Date	2025-08-05
Remit Number:	57	Paid Invoice Amount:	2442.89	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2442.89	USD	Voucher/Document #:	2525221588
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643440					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,626.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643449	Paid Invoice Amount	2,964.36	USD	Invoice Date	2025-07-31
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Remit Number: 58
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643449
Invoice Date: 2025-07-31

Paid Invoice Amount: 2964.36 USD
Original Invoice Amount: 2964.36 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221589

Comments: Invoice Gross Amount: \$3,187.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11643463**
Remit Number: 59
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643463
Invoice Date: 2025-07-31

Paid Invoice Amount **2,912.29** USD
Paid Invoice Amount: 2912.29 USD
Original Invoice Amount: 2912.29 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221590

Comments: Invoice Gross Amount: \$3,131.49Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11643474**
Remit Number: 60
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643474

Paid Invoice Amount **2,828.59** USD
Paid Invoice Amount: 2828.59 USD
Original Invoice Amount: 2828.59 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221591

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,041.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643475	Paid Invoice Amount	3,850.99	USD	Invoice Date	2025-08-05
Remit Number:	61	Paid Invoice Amount:	3850.99	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3850.99	USD	Voucher/Document #:	2525221592
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643475					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$4,140.85Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643479	Paid Invoice Amount	3,529.35	USD	Invoice Date	2025-07-31
Remit Number:	62	Paid Invoice Amount:	3529.35	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3529.35	USD	Voucher/Document #:	2525221593
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643479					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,795.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643486	Paid Invoice Amount	2,562.85	USD	Invoice Date	2025-07-31
Remit Number:	63	Paid Invoice Amount:	2562.85	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2562.85	USD	Voucher/Document #:	2525221594
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643486
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,755.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643516	Paid Invoice Amount	2,221.56	USD	Invoice Date	2025-07-31
Remit Number:	64	Paid Invoice Amount:	2221.56	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2221.56	USD	Voucher/Document #:	2525221595
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643516					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,388.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643598	Paid Invoice Amount	2,294.78	USD	Invoice Date	2025-07-31
Remit Number:	65	Paid Invoice Amount:	2294.78	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2294.78	USD	Voucher/Document #:	2525221596
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643598					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,467.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643604	Paid Invoice Amount	3,738.69	USD	Invoice Date	2025-07-31
Remit Number:	66	Paid Invoice Amount:	3738.69	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3738.69	USD	Voucher/Document #:	2525221597
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643604
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$4,020.10Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643627	Paid Invoice Amount	2,492.40	USD	Invoice Date	2025-07-31
Remit Number:	67	Paid Invoice Amount:	2492.40	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2492.40	USD	Voucher/Document #:	2525221598
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643627					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,680.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643629	Paid Invoice Amount	2,462.45	USD	Invoice Date	2025-07-31
Remit Number:	68	Paid Invoice Amount:	2462.45	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2462.45	USD	Voucher/Document #:	2525221599
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643629					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,647.80Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643632	Paid Invoice Amount	3,039.71	USD	Invoice Date	2025-07-31
Remit Number:	69	Paid Invoice Amount:	3039.71	USD	Currency:	USD
Company Name:	HWS	Original Invoice	3039.71	USD	Voucher/Document	2525221600

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11643632			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$3,268.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643643	Paid Invoice Amount	3,013.20	USD	Invoice Date	2025-07-31
Remit Number:	70	Paid Invoice Amount:	3013.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3013.20	USD	Voucher/Document #:	2525221601
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643643					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,240.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643687	Paid Invoice Amount	3,404.03	USD	Invoice Date	2025-08-05
Remit Number:	71	Paid Invoice Amount:	3404.03	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3404.03	USD	Voucher/Document #:	2525221602
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643687					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$3,660.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643716	Paid Invoice Amount	848.16	USD	Invoice Date	2025-07-31
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Remit Number: 72
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643716
Invoice Date: 2025-07-31

Paid Invoice Amount: 848.16 USD
Original Invoice Amount: 848.16 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221603

Comments: Invoice Gross Amount: \$912.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice # **11643760**
Remit Number: 73
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643760
Invoice Date: 2025-07-31

Paid Invoice Amount **2,971.35** USD
Paid Invoice Amount: 2971.35 USD
Original Invoice Amount: 2971.35 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221604

Comments: Invoice Gross Amount: \$3,195.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11643768**
Remit Number: 74
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643768

Paid Invoice Amount **1,860.00** USD
Paid Invoice Amount: 1860.00 USD
Original Invoice Amount: 1860.00 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221605

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,000.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643783	Paid Invoice Amount	1,849.78	USD	Invoice Date	2025-07-31
Remit Number:	75	Paid Invoice Amount:	1849.78	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1849.78	USD	Voucher/Document #:	2525221606
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643783					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,989.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643796	Paid Invoice Amount	2,419.85	USD	Invoice Date	2025-07-31
Remit Number:	76	Paid Invoice Amount:	2419.85	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2419.85	USD	Voucher/Document #:	2525221607
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643796					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,602.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643809	Paid Invoice Amount	1,527.53	USD	Invoice Date	2025-07-31
Remit Number:	77	Paid Invoice Amount:	1527.53	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1527.53	USD	Voucher/Document #:	2525221608
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643809
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$1,642.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643847	Paid Invoice Amount	3,547.35	USD	Invoice Date	2025-07-31
Remit Number:	78	Paid Invoice Amount:	3547.35	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3547.35	USD	Voucher/Document #:	2525221609
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643847					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,814.35Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643852	Paid Invoice Amount	2,905.11	USD	Invoice Date	2025-07-31
Remit Number:	79	Paid Invoice Amount:	2905.11	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2905.11	USD	Voucher/Document #:	2525221610
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643852					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,123.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643872	Paid Invoice Amount	3,180.61	USD	Invoice Date	2025-07-31
Remit Number:	80	Paid Invoice Amount:	3180.61	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3180.61	USD	Voucher/Document #:	2525221611
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643872
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$3,420.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643905	Paid Invoice Amount	3,094.83	USD	Invoice Date	2025-07-31
Remit Number:	81	Paid Invoice Amount:	3094.83	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3094.83	USD	Voucher/Document #:	2525221612
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643905					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,327.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643908	Paid Invoice Amount	2,305.48	USD	Invoice Date	2025-08-05
Remit Number:	82	Paid Invoice Amount:	2305.48	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2305.48	USD	Voucher/Document #:	2525221613
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643908					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,479.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643917	Paid Invoice Amount	3,453.56	USD	Invoice Date	2025-08-05
Remit Number:	83	Paid Invoice Amount:	3453.56	USD	Currency:	USD
Company Name:	HWS	Original Invoice	3453.56	USD	Voucher/Document	2525221614

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11643917				
Invoice Date:	2025-08-05				

Comments: Invoice Gross Amount: \$3,713.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643919	Paid Invoice Amount	2,308.26	USD	Invoice Date	2025-07-31
Remit Number:	84	Paid Invoice Amount:	2308.26	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2308.26	USD	Voucher/Document #:	2525221615
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643919					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,482.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643923	Paid Invoice Amount	2,427.30	USD	Invoice Date	2025-07-31
Remit Number:	85	Paid Invoice Amount:	2427.30	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2427.30	USD	Voucher/Document #:	2525221616
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643923					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,610.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643926	Paid Invoice Amount	2,685.37	USD	Invoice Date	2025-07-31
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Remit Number: 86
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643926
Invoice Date: 2025-07-31

Paid Invoice Amount: 2685.37 USD
Original Invoice Amount: 2685.37 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221617

Comments: Invoice Gross Amount: \$2,887.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11643937**
Remit Number: 87
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643937
Invoice Date: 2025-07-31

Paid Invoice Amount **2,252.92** USD
Paid Invoice Amount: 2252.92 USD
Original Invoice Amount: 2252.92 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221618

Comments: Invoice Gross Amount: \$2,422.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11643964**
Remit Number: 88
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643964

Paid Invoice Amount **3,180.61** USD
Paid Invoice Amount: 3180.61 USD
Original Invoice Amount: 3180.61 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221619

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,420.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643966	Paid Invoice Amount	313.88	USD	Invoice Date	2025-07-31
Remit Number:	89	Paid Invoice Amount:	313.88	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	313.88	USD	Voucher/Document #:	2525221620
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643966					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$337.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11643984	Paid Invoice Amount	2,619.87	USD	Invoice Date	2025-07-31
Remit Number:	90	Paid Invoice Amount:	2619.87	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2619.87	USD	Voucher/Document #:	2525221621
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643984					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,817.06Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643989	Paid Invoice Amount	3,439.12	USD	Invoice Date	2025-07-31
Remit Number:	91	Paid Invoice Amount:	3439.12	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3439.12	USD	Voucher/Document #:	2525221622
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11643989
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,698.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11643994	Paid Invoice Amount	1,798.31	USD	Invoice Date	2025-08-08
Remit Number:	92	Paid Invoice Amount:	1798.31	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1798.31	USD	Voucher/Document #:	2525221623
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11643994					
Invoice Date:	2025-08-08					

Comments: Invoice Gross Amount: \$1,933.67Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644004	Paid Invoice Amount	2,416.14	USD	Invoice Date	2025-07-31
Remit Number:	93	Paid Invoice Amount:	2416.14	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2416.14	USD	Voucher/Document #:	2525221624
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644004					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,598.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644008	Paid Invoice Amount	334.80	USD	Invoice Date	2025-07-31
Remit Number:	94	Paid Invoice Amount:	334.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	334.80	USD	Voucher/Document #:	2525221625
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644008
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$360.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11644015	Paid Invoice Amount	1,481.02	USD	Invoice Date	2025-08-08
Remit Number:	95	Paid Invoice Amount:	1481.02	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1481.02	USD	Voucher/Document #:	2525221626
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644015					
Invoice Date:	2025-08-08					

Comments: Invoice Gross Amount: \$1,592.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644024	Paid Invoice Amount	3,465.18	USD	Invoice Date	2025-07-31
Remit Number:	96	Paid Invoice Amount:	3465.18	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3465.18	USD	Voucher/Document #:	2525221627
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644024					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,726.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644032	Paid Invoice Amount	2,679.33	USD	Invoice Date	2025-08-05
Remit Number:	97	Paid Invoice Amount:	2679.33	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2679.33	USD	Voucher/Document	2525221628

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11644032				
Invoice Date:	2025-08-05				

Comments: Invoice Gross Amount: \$2,881.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644043	Paid Invoice Amount	2,563.32	USD	Invoice Date	2025-07-31
Remit Number:	98	Paid Invoice Amount:	2563.32	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2563.32	USD	Voucher/Document #:	2525221629
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644043					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,756.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644055	Paid Invoice Amount	2,657.48	USD	Invoice Date	2025-07-31
Remit Number:	99	Paid Invoice Amount:	2657.48	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2657.48	USD	Voucher/Document #:	2525221630
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644055					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,857.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644062	Paid Invoice Amount	2,827.20	USD	Invoice Date	2025-07-31
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Remit Number: 100
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644062
Invoice Date: 2025-07-31

Paid Invoice Amount: 2827.20 USD
Original Invoice Amount: 2827.20 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221631

Comments: Invoice Gross Amount: \$3,040.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11644063**
Remit Number: 101
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644063
Invoice Date: 2025-07-31

Paid Invoice Amount **2,885.32** USD
Paid Invoice Amount: 2885.32 USD
Original Invoice Amount: 2885.32 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221632

Comments: Invoice Gross Amount: \$3,102.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11644082**
Remit Number: 102
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644082

Paid Invoice Amount **3,012.73** USD
Paid Invoice Amount: 3012.73 USD
Original Invoice Amount: 3012.73 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221633

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,239.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644083	Paid Invoice Amount	3,313.36	USD	Invoice Date	2025-07-31
Remit Number:	103	Paid Invoice Amount:	3313.36	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3313.36	USD	Voucher/Document #:	2525221634
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644083					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,562.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644097	Paid Invoice Amount	3,162.00	USD	Invoice Date	2025-07-31
Remit Number:	104	Paid Invoice Amount:	3162.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3162.00	USD	Voucher/Document #:	2525221635
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644097					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,400.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644106	Paid Invoice Amount	1,904.18	USD	Invoice Date	2025-07-31
Remit Number:	105	Paid Invoice Amount:	1904.18	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1904.18	USD	Voucher/Document #:	2525221636
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644106
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,047.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644141	Paid Invoice Amount	3,502.38	USD	Invoice Date	2025-08-05
Remit Number:	106	Paid Invoice Amount:	3502.38	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3502.38	USD	Voucher/Document #:	2525221637
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644141					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$3,766.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644166	Paid Invoice Amount	2,441.26	USD	Invoice Date	2025-07-31
Remit Number:	107	Paid Invoice Amount:	2441.26	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2441.26	USD	Voucher/Document #:	2525221638
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644166					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,625.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644180	Paid Invoice Amount	3,050.39	USD	Invoice Date	2025-08-05
Remit Number:	108	Paid Invoice Amount:	3050.39	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3050.39	USD	Voucher/Document #:	2525221639
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644180
Invoice Date: 2025-08-05

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$3,280.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # 11644202

Remit Number: 109

Company Name: HWS

Company #: 26417

Payer ID: AyaHealthcar.Receivables

Vendor #: 26417427563

Vendor Name: AYA HEALTHCARE,INC

Invoice #: 11644202

Invoice Date: 2025-07-31

Paid Invoice Amount 7,358.64

Paid Invoice Amount: 7358.64

Original Invoice Amount: 7358.64

Discount Amount: 0.00

Tax Amount: 0.00

USD

USD

USD

USD

USD

Invoice Date 2025-07-31

Currency: USD

Voucher/Document #: 2525221640

Comments: Invoice Gross Amount: \$7,912.51Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # 11644232

Remit Number: 110

Company Name: HWS

Company #: 26417

Payer ID: AyaHealthcar.Receivables

Vendor #: 26417427563

Vendor Name: AYA HEALTHCARE,INC

Invoice #: 11644232

Invoice Date: 2025-07-31

Paid Invoice Amount 455.70

Paid Invoice Amount: 455.70

Original Invoice Amount: 455.70

Discount Amount: 0.00

Tax Amount: 0.00

USD

USD

USD

USD

USD

Invoice Date 2025-07-31

Currency: USD

Voucher/Document #: 2525221641

Comments: Invoice Gross Amount: \$490.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice # 11644239

Remit Number: 111

Company Name: HWS

Paid Invoice Amount 2,422.41

Paid Invoice Amount: 2422.41

Original Invoice 2422.41

USD

USD

USD

Invoice Date 2025-07-31

Currency: USD

Voucher/Document 2525221642

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11644239				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$2,604.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644252	Paid Invoice Amount	3,117.82	USD	Invoice Date	2025-07-31
Remit Number:	112	Paid Invoice Amount:	3117.82	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3117.82	USD	Voucher/Document #:	2525221643
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644252					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,352.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644253	Paid Invoice Amount	2,790.00	USD	Invoice Date	2025-08-05
Remit Number:	113	Paid Invoice Amount:	2790.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2790.00	USD	Voucher/Document #:	2525221644
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644253					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$3,000.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644275	Paid Invoice Amount	2,077.39	USD	Invoice Date	2025-08-05
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Remit Number: 114
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644275
Invoice Date: 2025-08-05

Paid Invoice Amount: 2077.39 USD
Original Invoice Amount: 2077.39 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221645

Comments: Invoice Gross Amount: \$2,233.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11644280**
Remit Number: 115
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644280
Invoice Date: 2025-07-31

Paid Invoice Amount **3,989.70** USD
Paid Invoice Amount: 3989.70 USD
Original Invoice Amount: 3989.70 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221646

Comments: Invoice Gross Amount: \$4,290.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11644282**
Remit Number: 116
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644282

Paid Invoice Amount **2,477.98** USD
Paid Invoice Amount: 2477.98 USD
Original Invoice Amount: 2477.98 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221647

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,664.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644296	Paid Invoice Amount	2,425.44	USD	Invoice Date	2025-07-31
Remit Number:	117	Paid Invoice Amount:	2425.44	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2425.44	USD	Voucher/Document #:	2525221648
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644296					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,608.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644309	Paid Invoice Amount	2,845.81	USD	Invoice Date	2025-07-31
Remit Number:	118	Paid Invoice Amount:	2845.81	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2845.81	USD	Voucher/Document #:	2525221649
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644309					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,060.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644318	Paid Invoice Amount	3,705.81	USD	Invoice Date	2025-08-05
Remit Number:	119	Paid Invoice Amount:	3705.81	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3705.81	USD	Voucher/Document #:	2525221650
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644318
Invoice Date: 2025-08-05

Comments: Invoice Gross Amount: \$3,984.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644329	Paid Invoice Amount	3,117.80	USD	Invoice Date	2025-08-05
Remit Number:	120	Paid Invoice Amount:	3117.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3117.80	USD	Voucher/Document #:	2525221651
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644329					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$3,352.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644331	Paid Invoice Amount	2,311.04	USD	Invoice Date	2025-07-31
Remit Number:	121	Paid Invoice Amount:	2311.04	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2311.04	USD	Voucher/Document #:	2525221652
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644331					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,485.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644342	Paid Invoice Amount	2,087.60	USD	Invoice Date	2025-07-31
Remit Number:	122	Paid Invoice Amount:	2087.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2087.60	USD	Voucher/Document #:	2525221653
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644342
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,244.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644343	Paid Invoice Amount	2,604.69	USD	Invoice Date	2025-07-31
Remit Number:	123	Paid Invoice Amount:	2604.69	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2604.69	USD	Voucher/Document #:	2525221654
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644343					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,800.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644344	Paid Invoice Amount	2,580.75	USD	Invoice Date	2025-07-31
Remit Number:	124	Paid Invoice Amount:	2580.75	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2580.75	USD	Voucher/Document #:	2525221655
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644344					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,775.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644346	Paid Invoice Amount	3,201.06	USD	Invoice Date	2025-07-31
Remit Number:	125	Paid Invoice Amount:	3201.06	USD	Currency:	USD
Company Name:	HWS	Original Invoice	3201.06	USD	Voucher/Document	2525221656

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11644346			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$3,442.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644375	Paid Invoice Amount	2,580.75	USD	Invoice Date	2025-07-31
Remit Number:	126	Paid Invoice Amount:	2580.75	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2580.75	USD	Voucher/Document #:	2525221657
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644375					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,775.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644382	Paid Invoice Amount	526.15	USD	Invoice Date	2025-08-05
Remit Number:	127	Paid Invoice Amount:	526.15	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	526.15	USD	Voucher/Document #:	2525221658
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644382					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$565.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11644388	Paid Invoice Amount	2,029.72	USD	Invoice Date	2025-07-31
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Remit Number: 128
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644388
Invoice Date: 2025-07-31

Paid Invoice Amount: 2029.72 USD
Original Invoice Amount: 2029.72 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221659

Comments: Invoice Gross Amount: \$2,182.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11644392**
Remit Number: 129
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644392
Invoice Date: 2025-07-31

Paid Invoice Amount **2,295.01** USD
Paid Invoice Amount: 2295.01 USD
Original Invoice Amount: 2295.01 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221660

Comments: Invoice Gross Amount: \$2,467.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11644394**
Remit Number: 130
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644394

Paid Invoice Amount **1,586.81** USD
Paid Invoice Amount: 1586.81 USD
Original Invoice Amount: 1586.81 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221661

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$1,706.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644401	Paid Invoice Amount	2,301.75	USD	Invoice Date	2025-07-31
Remit Number:	131	Paid Invoice Amount:	2301.75	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2301.75	USD	Voucher/Document #:	2525221662
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644401					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,475.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644411	Paid Invoice Amount	3,476.34	USD	Invoice Date	2025-07-31
Remit Number:	132	Paid Invoice Amount:	3476.34	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3476.34	USD	Voucher/Document #:	2525221663
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644411					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,738.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644419	Paid Invoice Amount	1,660.05	USD	Invoice Date	2025-07-31
Remit Number:	133	Paid Invoice Amount:	1660.05	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1660.05	USD	Voucher/Document #:	2525221664
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644419
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$1,785.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644423	Paid Invoice Amount	2,702.11	USD	Invoice Date	2025-07-31
Remit Number:	134	Paid Invoice Amount:	2702.11	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2702.11	USD	Voucher/Document #:	2525221665
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644423					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,905.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644448	Paid Invoice Amount	2,715.60	USD	Invoice Date	2025-07-31
Remit Number:	135	Paid Invoice Amount:	2715.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2715.60	USD	Voucher/Document #:	2525221666
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644448					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,920.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644449	Paid Invoice Amount	2,740.49	USD	Invoice Date	2025-07-31
Remit Number:	136	Paid Invoice Amount:	2740.49	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2740.49	USD	Voucher/Document #:	2525221667
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644449
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,946.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644465	Paid Invoice Amount	3,130.13	USD	Invoice Date	2025-07-31
Remit Number:	137	Paid Invoice Amount:	3130.13	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3130.13	USD	Voucher/Document #:	2525221668
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644465					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,365.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644498	Paid Invoice Amount	2,979.26	USD	Invoice Date	2025-07-31
Remit Number:	138	Paid Invoice Amount:	2979.26	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2979.26	USD	Voucher/Document #:	2525221669
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644498					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,203.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644505	Paid Invoice Amount	2,452.41	USD	Invoice Date	2025-07-31
Remit Number:	139	Paid Invoice Amount:	2452.41	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2452.41	USD	Voucher/Document	2525221670

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11644505			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$2,637.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644533	Paid Invoice Amount	2,008.80	USD	Invoice Date	2025-07-31
Remit Number:	140	Paid Invoice Amount:	2008.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2008.80	USD	Voucher/Document #:	2525221671
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644533					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,160.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644540	Paid Invoice Amount	3,180.60	USD	Invoice Date	2025-07-31
Remit Number:	141	Paid Invoice Amount:	3180.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3180.60	USD	Voucher/Document #:	2525221672
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644540					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,420.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644542	Paid Invoice Amount	2,391.27	USD	Invoice Date	2025-07-31
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Remit Number: 142
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644542
Invoice Date: 2025-07-31

Paid Invoice Amount: 2391.27 USD
Original Invoice Amount: 2391.27 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221673

Comments: Invoice Gross Amount: \$2,571.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11644571**
Remit Number: 143
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644571
Invoice Date: 2025-07-31

Paid Invoice Amount **2,720.25** USD
Paid Invoice Amount: 2720.25 USD
Original Invoice Amount: 2720.25 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221674

Comments: Invoice Gross Amount: \$2,925.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11644587**
Remit Number: 144
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644587

Paid Invoice Amount **2,883.00** USD
Paid Invoice Amount: 2883.00 USD
Original Invoice Amount: 2883.00 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221675

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,100.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644589	Paid Invoice Amount	3,337.06	USD	Invoice Date	2025-07-31
Remit Number:	145	Paid Invoice Amount:	3337.06	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3337.06	USD	Voucher/Document #:	2525221676
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644589					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,588.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644609	Paid Invoice Amount	2,528.43	USD	Invoice Date	2025-07-31
Remit Number:	146	Paid Invoice Amount:	2528.43	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2528.43	USD	Voucher/Document #:	2525221677
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644609					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,718.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644612	Paid Invoice Amount	2,715.60	USD	Invoice Date	2025-07-31
Remit Number:	147	Paid Invoice Amount:	2715.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2715.60	USD	Voucher/Document #:	2525221678
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644612
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,920.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644632	Paid Invoice Amount	2,330.33	USD	Invoice Date	2025-07-31
Remit Number:	148	Paid Invoice Amount:	2330.33	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2330.33	USD	Voucher/Document #:	2525221679
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644632					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,505.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644674	Paid Invoice Amount	1,841.40	USD	Invoice Date	2025-07-31
Remit Number:	149	Paid Invoice Amount:	1841.40	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1841.40	USD	Voucher/Document #:	2525221680
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644674					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,980.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644678	Paid Invoice Amount	2,022.75	USD	Invoice Date	2025-07-31
Remit Number:	150	Paid Invoice Amount:	2022.75	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2022.75	USD	Voucher/Document #:	2525221681
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644678
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,175.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644692	Paid Invoice Amount	3,534.00	USD	Invoice Date	2025-07-31
Remit Number:	151	Paid Invoice Amount:	3534.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3534.00	USD	Voucher/Document #:	2525221682
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644692					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,800.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644710	Paid Invoice Amount	2,715.60	USD	Invoice Date	2025-07-31
Remit Number:	152	Paid Invoice Amount:	2715.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2715.60	USD	Voucher/Document #:	2525221683
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644710					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,920.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644728	Paid Invoice Amount	1,919.06	USD	Invoice Date	2025-08-08
Remit Number:	153	Paid Invoice Amount:	1919.06	USD	Currency:	USD
Company Name:	HWS	Original Invoice	1919.06	USD	Voucher/Document	2525221684

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11644728				
Invoice Date:	2025-08-08				

Comments: Invoice Gross Amount: \$2,063.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644756	Paid Invoice Amount	2,243.17	USD	Invoice Date	2025-08-05
Remit Number:	154	Paid Invoice Amount:	2243.17	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2243.17	USD	Voucher/Document #:	2525221685
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644756					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,412.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644759	Paid Invoice Amount	3,708.37	USD	Invoice Date	2025-07-31
Remit Number:	155	Paid Invoice Amount:	3708.37	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3708.37	USD	Voucher/Document #:	2525221686
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644759					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,987.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644762	Paid Invoice Amount	3,062.01	USD	Invoice Date	2025-07-31
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Remit Number: 156
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644762
Invoice Date: 2025-07-31

Paid Invoice Amount: 3062.01 USD
Original Invoice Amount: 3062.01 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221687

Comments: Invoice Gross Amount: \$3,292.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11644809**
Remit Number: 157
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644809
Invoice Date: 2025-08-29

Paid Invoice Amount **4,160.82** USD
Paid Invoice Amount: 4160.82 USD
Original Invoice Amount: 4160.82 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-08-29**
Currency: USD
Voucher/Document #: 2525221688

Comments: Invoice Gross Amount: \$4,474.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11644819**
Remit Number: 158
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644819

Paid Invoice Amount **488.25** USD
Paid Invoice Amount: 488.25 USD
Original Invoice Amount: 488.25 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221689

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$525.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11644822	Paid Invoice Amount	1,934.40	USD	Invoice Date	2025-08-08
Remit Number:	159	Paid Invoice Amount:	1934.40	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1934.40	USD	Voucher/Document #:	2525221690
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644822					
Invoice Date:	2025-08-08					

Comments: Invoice Gross Amount: \$2,080.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644828	Paid Invoice Amount	1,749.33	USD	Invoice Date	2025-08-05
Remit Number:	160	Paid Invoice Amount:	1749.33	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1749.33	USD	Voucher/Document #:	2525221691
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644828					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$1,881.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644866	Paid Invoice Amount	2,808.60	USD	Invoice Date	2025-07-31
Remit Number:	161	Paid Invoice Amount:	2808.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2808.60	USD	Voucher/Document #:	2525221692
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644866
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,020.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644867	Paid Invoice Amount	1,687.95	USD	Invoice Date	2025-08-05
Remit Number:	162	Paid Invoice Amount:	1687.95	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1687.95	USD	Voucher/Document #:	2525221693
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644867					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$1,815.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644902	Paid Invoice Amount	2,343.60	USD	Invoice Date	2025-07-31
Remit Number:	163	Paid Invoice Amount:	2343.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2343.60	USD	Voucher/Document #:	2525221694
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644902					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,520.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644903	Paid Invoice Amount	1,046.25	USD	Invoice Date	2025-07-31
Remit Number:	164	Paid Invoice Amount:	1046.25	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1046.25	USD	Voucher/Document #:	2525221695
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644903
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$1,125.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644911	Paid Invoice Amount	1,982.07	USD	Invoice Date	2025-07-31
Remit Number:	165	Paid Invoice Amount:	1982.07	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1982.07	USD	Voucher/Document #:	2525221696
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644911					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,131.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644928	Paid Invoice Amount	2,210.14	USD	Invoice Date	2025-07-31
Remit Number:	166	Paid Invoice Amount:	2210.14	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2210.14	USD	Voucher/Document #:	2525221697
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644928					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,376.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644948	Paid Invoice Amount	2,327.33	USD	Invoice Date	2025-07-31
Remit Number:	167	Paid Invoice Amount:	2327.33	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2327.33	USD	Voucher/Document	2525221698

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11644948				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$2,502.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644949	Paid Invoice Amount	307.60	USD	Invoice Date	2025-07-31
Remit Number:	168	Paid Invoice Amount:	307.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	307.60	USD	Voucher/Document #:	2525221699
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644949					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$330.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11644955	Paid Invoice Amount	2,410.09	USD	Invoice Date	2025-07-31
Remit Number:	169	Paid Invoice Amount:	2410.09	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2410.09	USD	Voucher/Document #:	2525221700
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11644955					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,591.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11644972	Paid Invoice Amount	2,771.40	USD	Invoice Date	2025-07-31
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Remit Number: 170
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644972
Invoice Date: 2025-07-31

Paid Invoice Amount: 2771.40 USD
Original Invoice Amount: 2771.40 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221701

Comments: Invoice Gross Amount: \$2,980.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11644996**
Remit Number: 171
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11644996
Invoice Date: 2025-07-31

Paid Invoice Amount **1,956.49** USD
Paid Invoice Amount: 1956.49 USD
Original Invoice Amount: 1956.49 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221702

Comments: Invoice Gross Amount: \$2,103.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11645017**
Remit Number: 172
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645017

Paid Invoice Amount **3,668.87** USD
Paid Invoice Amount: 3668.87 USD
Original Invoice Amount: 3668.87 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221703

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,945.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645044	Paid Invoice Amount	2,644.93	USD	Invoice Date	2025-07-31
Remit Number:	173	Paid Invoice Amount:	2644.93	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2644.93	USD	Voucher/Document #:	2525221704
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645044					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,844.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645057	Paid Invoice Amount	4,698.36	USD	Invoice Date	2025-08-05
Remit Number:	174	Paid Invoice Amount:	4698.36	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	4698.36	USD	Voucher/Document #:	2525221705
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645057					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$5,052.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645058	Paid Invoice Amount	2,924.85	USD	Invoice Date	2025-07-31
Remit Number:	175	Paid Invoice Amount:	2924.85	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2924.85	USD	Voucher/Document #:	2525221706
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645058
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,145.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645110	Paid Invoice Amount	2,524.94	USD	Invoice Date	2025-07-31
Remit Number:	176	Paid Invoice Amount:	2524.94	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2524.94	USD	Voucher/Document #:	2525221707
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645110					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,715.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645128	Paid Invoice Amount	2,240.36	USD	Invoice Date	2025-07-31
Remit Number:	177	Paid Invoice Amount:	2240.36	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2240.36	USD	Voucher/Document #:	2525221708
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645128					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,409.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645129	Paid Invoice Amount	1,775.84	USD	Invoice Date	2025-07-31
Remit Number:	178	Paid Invoice Amount:	1775.84	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1775.84	USD	Voucher/Document #:	2525221709
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645129
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$1,909.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645137	Paid Invoice Amount	3,015.06	USD	Invoice Date	2025-07-31
Remit Number:	179	Paid Invoice Amount:	3015.06	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3015.06	USD	Voucher/Document #:	2525221710
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645137					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,242.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645150	Paid Invoice Amount	3,198.74	USD	Invoice Date	2025-07-31
Remit Number:	180	Paid Invoice Amount:	3198.74	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3198.74	USD	Voucher/Document #:	2525221711
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645150					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,439.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645151	Paid Invoice Amount	1,987.64	USD	Invoice Date	2025-07-31
Remit Number:	181	Paid Invoice Amount:	1987.64	USD	Currency:	USD
Company Name:	HWS	Original Invoice	1987.64	USD	Voucher/Document	2525221712

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11645151			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$2,137.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645163	Paid Invoice Amount	1,315.02	USD	Invoice Date	2025-07-31
Remit Number:	182	Paid Invoice Amount:	1315.02	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1315.02	USD	Voucher/Document #:	2525221713
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645163					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,414.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645195	Paid Invoice Amount	1,953.00	USD	Invoice Date	2025-07-31
Remit Number:	183	Paid Invoice Amount:	1953.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1953.00	USD	Voucher/Document #:	2525221714
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645195					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,100.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645196	Paid Invoice Amount	296.67	USD	Invoice Date	2025-07-31
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Remit Number: 184
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645196
Invoice Date: 2025-07-31

Paid Invoice Amount: 296.67 USD
Original Invoice Amount: 296.67 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221715

Comments: Invoice Gross Amount: \$319.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice # **11645198**
Remit Number: 185
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645198
Invoice Date: 2025-08-11

Paid Invoice Amount **2,980.65** USD
Paid Invoice Amount: 2980.65 USD
Original Invoice Amount: 2980.65 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-08-11**
Currency: USD
Voucher/Document #: 2525221716

Comments: Invoice Gross Amount: \$3,205.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11645218**
Remit Number: 186
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645218

Paid Invoice Amount **1,508.94** USD
Paid Invoice Amount: 1508.94 USD
Original Invoice Amount: 1508.94 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221717

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$1,622.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645219	Paid Invoice Amount	3,370.78	USD	Invoice Date	2025-07-31
Remit Number:	187	Paid Invoice Amount:	3370.78	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3370.78	USD	Voucher/Document #:	2525221718
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645219					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,624.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645224	Paid Invoice Amount	3,465.41	USD	Invoice Date	2025-07-31
Remit Number:	188	Paid Invoice Amount:	3465.41	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3465.41	USD	Voucher/Document #:	2525221719
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645224					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,726.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645247	Paid Invoice Amount	3,554.45	USD	Invoice Date	2025-08-05
Remit Number:	189	Paid Invoice Amount:	3554.45	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3554.45	USD	Voucher/Document #:	2525221720
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645247
Invoice Date: 2025-08-05

Comments: Invoice Gross Amount: \$3,822.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645260	Paid Invoice Amount	2,667.94	USD	Invoice Date	2025-07-31
Remit Number:	190	Paid Invoice Amount:	2667.94	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2667.94	USD	Voucher/Document #:	2525221721
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645260					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,868.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645272	Paid Invoice Amount	2,790.01	USD	Invoice Date	2025-07-31
Remit Number:	191	Paid Invoice Amount:	2790.01	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2790.01	USD	Voucher/Document #:	2525221722
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645272					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,000.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645300	Paid Invoice Amount	2,678.40	USD	Invoice Date	2025-07-31
Remit Number:	192	Paid Invoice Amount:	2678.40	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2678.40	USD	Voucher/Document #:	2525221723
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645300
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,880.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645312	Paid Invoice Amount	2,689.38	USD	Invoice Date	2025-07-31
Remit Number:	193	Paid Invoice Amount:	2689.38	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2689.38	USD	Voucher/Document #:	2525221724
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645312					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,891.80Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645313	Paid Invoice Amount	2,755.13	USD	Invoice Date	2025-07-31
Remit Number:	194	Paid Invoice Amount:	2755.13	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2755.13	USD	Voucher/Document #:	2525221725
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645313					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,962.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645315	Paid Invoice Amount	3,021.57	USD	Invoice Date	2025-07-31
Remit Number:	195	Paid Invoice Amount:	3021.57	USD	Currency:	USD
Company Name:	HWS	Original Invoice	3021.57	USD	Voucher/Document	2525221726

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11645315				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$3,249.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645337	Paid Invoice Amount	3,348.00	USD	Invoice Date	2025-07-31
Remit Number:	196	Paid Invoice Amount:	3348.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3348.00	USD	Voucher/Document #:	2525221727
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645337					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,600.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645339	Paid Invoice Amount	401.53	USD	Invoice Date	2025-07-31
Remit Number:	197	Paid Invoice Amount:	401.53	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	401.53	USD	Voucher/Document #:	2525221728
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645339					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$431.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11645353	Paid Invoice Amount	2,766.75	USD	Invoice Date	2025-07-31
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Remit Number: 198
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645353
Invoice Date: 2025-07-31

Paid Invoice Amount: 2766.75 USD
Original Invoice Amount: 2766.75 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221729

Comments: Invoice Gross Amount: \$2,975.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11645354**
Remit Number: 199
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645354
Invoice Date: 2025-07-31

Paid Invoice Amount **2,471.94** USD
Paid Invoice Amount: 2471.94 USD
Original Invoice Amount: 2471.94 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221730

Comments: Invoice Gross Amount: \$2,658.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11645368**
Remit Number: 200
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645368

Paid Invoice Amount **2,944.61** USD
Paid Invoice Amount: 2944.61 USD
Original Invoice Amount: 2944.61 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221731

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,166.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645369	Paid Invoice Amount	2,359.88	USD	Invoice Date	2025-07-31
Remit Number:	201	Paid Invoice Amount:	2359.88	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2359.88	USD	Voucher/Document #:	2525221732
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645369					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,537.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645398	Paid Invoice Amount	1,488.00	USD	Invoice Date	2025-07-31
Remit Number:	202	Paid Invoice Amount:	1488.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1488.00	USD	Voucher/Document #:	2525221733
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645398					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,600.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645408	Paid Invoice Amount	3,549.35	USD	Invoice Date	2025-07-31
Remit Number:	203	Paid Invoice Amount:	3549.35	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3549.35	USD	Voucher/Document #:	2525221734
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645408
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,816.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645428	Paid Invoice Amount	3,513.88	USD	Invoice Date	2025-07-31
Remit Number:	204	Paid Invoice Amount:	3513.88	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3513.88	USD	Voucher/Document #:	2525221735
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645428					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,778.36Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645446	Paid Invoice Amount	3,356.37	USD	Invoice Date	2025-07-31
Remit Number:	205	Paid Invoice Amount:	3356.37	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3356.37	USD	Voucher/Document #:	2525221736
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645446					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,609.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645475	Paid Invoice Amount	1,676.32	USD	Invoice Date	2025-07-31
Remit Number:	206	Paid Invoice Amount:	1676.32	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1676.32	USD	Voucher/Document #:	2525221737
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645475
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$1,802.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645487	Paid Invoice Amount	1,877.45	USD	Invoice Date	2025-07-31
Remit Number:	207	Paid Invoice Amount:	1877.45	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1877.45	USD	Voucher/Document #:	2525221738
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645487					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,018.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645491	Paid Invoice Amount	4,138.48	USD	Invoice Date	2025-07-31
Remit Number:	208	Paid Invoice Amount:	4138.48	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	4138.48	USD	Voucher/Document #:	2525221739
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645491					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$4,450.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645493	Paid Invoice Amount	1,940.44	USD	Invoice Date	2025-07-31
Remit Number:	209	Paid Invoice Amount:	1940.44	USD	Currency:	USD
Company Name:	HWS	Original Invoice	1940.44	USD	Voucher/Document	2525221740

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11645493			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$2,086.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645497	Paid Invoice Amount	191.81	USD	Invoice Date	2025-07-31
Remit Number:	210	Paid Invoice Amount:	191.81	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	191.81	USD	Voucher/Document #:	2525221741
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645497					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$206.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11645526	Paid Invoice Amount	2,510.99	USD	Invoice Date	2025-07-31
Remit Number:	211	Paid Invoice Amount:	2510.99	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2510.99	USD	Voucher/Document #:	2525221742
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645526					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,700.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645539	Paid Invoice Amount	1,594.96	USD	Invoice Date	2025-07-31
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Remit Number: 212
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645539
Invoice Date: 2025-07-31

Paid Invoice Amount: 1594.96 USD
Original Invoice Amount: 1594.96 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221743

Comments: Invoice Gross Amount: \$1,715.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11645559**
Remit Number: 213
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645559
Invoice Date: 2025-07-31

Paid Invoice Amount **2,885.33** USD
Paid Invoice Amount: 2885.33 USD
Original Invoice Amount: 2885.33 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221744

Comments: Invoice Gross Amount: \$3,102.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11645565**
Remit Number: 214
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645565

Paid Invoice Amount **5,391.69** USD
Paid Invoice Amount: 5391.69 USD
Original Invoice Amount: 5391.69 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221745

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$5,797.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645602	Paid Invoice Amount	3,855.78	USD	Invoice Date	2025-07-31
Remit Number:	215	Paid Invoice Amount:	3855.78	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3855.78	USD	Voucher/Document #:	2525221746
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645602					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$4,146.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645609	Paid Invoice Amount	3,811.85	USD	Invoice Date	2025-07-31
Remit Number:	216	Paid Invoice Amount:	3811.85	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3811.85	USD	Voucher/Document #:	2525221747
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645609					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$4,098.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645611	Paid Invoice Amount	4,741.16	USD	Invoice Date	2025-07-31
Remit Number:	217	Paid Invoice Amount:	4741.16	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	4741.16	USD	Voucher/Document #:	2525221748
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645611
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$5,098.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645617	Paid Invoice Amount	3,170.37	USD	Invoice Date	2025-07-31
Remit Number:	218	Paid Invoice Amount:	3170.37	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3170.37	USD	Voucher/Document #:	2525221749
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645617					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,409.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645625	Paid Invoice Amount	3,214.55	USD	Invoice Date	2025-07-31
Remit Number:	219	Paid Invoice Amount:	3214.55	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3214.55	USD	Voucher/Document #:	2525221750
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645625					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,456.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645627	Paid Invoice Amount	501.74	USD	Invoice Date	2025-08-05
Remit Number:	220	Paid Invoice Amount:	501.74	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	501.74	USD	Voucher/Document #:	2525221751
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645627
Invoice Date: 2025-08-05

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$539.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11645639	Paid Invoice Amount	2,197.12	USD	Invoice Date	2025-07-31
Remit Number:	221	Paid Invoice Amount:	2197.12	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2197.12	USD	Voucher/Document #:	2525221752
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645639					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,362.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645664	Paid Invoice Amount	3,236.39	USD	Invoice Date	2025-07-31
Remit Number:	222	Paid Invoice Amount:	3236.39	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3236.39	USD	Voucher/Document #:	2525221753
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645664					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,480.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645670	Paid Invoice Amount	1,236.90	USD	Invoice Date	2025-07-31
Remit Number:	223	Paid Invoice Amount:	1236.90	USD	Currency:	USD
Company Name:	HWS	Original Invoice	1236.90	USD	Voucher/Document	2525221754

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11645670			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$1,330.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645680	Paid Invoice Amount	2,427.30	USD	Invoice Date	2025-08-12
Remit Number:	224	Paid Invoice Amount:	2427.30	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2427.30	USD	Voucher/Document #:	2525221755
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645680					
Invoice Date:	2025-08-12					

Comments: Invoice Gross Amount: \$2,610.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645689	Paid Invoice Amount	1,940.44	USD	Invoice Date	2025-07-31
Remit Number:	225	Paid Invoice Amount:	1940.44	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1940.44	USD	Voucher/Document #:	2525221756
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645689					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,086.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645708	Paid Invoice Amount	3,148.03	USD	Invoice Date	2025-07-31
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Remit Number: 226
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645708
Invoice Date: 2025-07-31

Paid Invoice Amount: 3148.03 USD
Original Invoice Amount: 3148.03 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221757

Comments: Invoice Gross Amount: \$3,385.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11645711**
Remit Number: 227
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645711
Invoice Date: 2025-07-31

Paid Invoice Amount **3,119.22** USD
Paid Invoice Amount: 3119.22 USD
Original Invoice Amount: 3119.22 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221758

Comments: Invoice Gross Amount: \$3,354.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11645730**
Remit Number: 228
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645730

Paid Invoice Amount **3,148.06** USD
Paid Invoice Amount: 3148.06 USD
Original Invoice Amount: 3148.06 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221759

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,385.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645733	Paid Invoice Amount	2,962.51	USD	Invoice Date	2025-07-31
Remit Number:	229	Paid Invoice Amount:	2962.51	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2962.51	USD	Voucher/Document #:	2525221760
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645733					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,185.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645780	Paid Invoice Amount	4,177.31	USD	Invoice Date	2025-07-31
Remit Number:	230	Paid Invoice Amount:	4177.31	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	4177.31	USD	Voucher/Document #:	2525221761
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645780					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$4,491.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645792	Paid Invoice Amount	341.78	USD	Invoice Date	2025-07-31
Remit Number:	231	Paid Invoice Amount:	341.78	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	341.78	USD	Voucher/Document #:	2525221762
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645792
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$367.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11645804	Paid Invoice Amount	358.05	USD	Invoice Date	2025-07-31
Remit Number:	232	Paid Invoice Amount:	358.05	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	358.05	USD	Voucher/Document #:	2525221763
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645804					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$385.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11645808	Paid Invoice Amount	2,665.83	USD	Invoice Date	2025-07-31
Remit Number:	233	Paid Invoice Amount:	2665.83	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2665.83	USD	Voucher/Document #:	2525221764
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645808					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,866.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11645815	Paid Invoice Amount	3,244.72	USD	Invoice Date	2025-07-31
Remit Number:	234	Paid Invoice Amount:	3244.72	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3244.72	USD	Voucher/Document #:	2525221765
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645815
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$3,488.95Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645819	Paid Invoice Amount	2,908.56	USD	Invoice Date	2025-07-31
Remit Number:	235	Paid Invoice Amount:	2908.56	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2908.56	USD	Voucher/Document #:	2525221766
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645819					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,127.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645847	Paid Invoice Amount	1,405.47	USD	Invoice Date	2025-07-31
Remit Number:	236	Paid Invoice Amount:	1405.47	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1405.47	USD	Voucher/Document #:	2525221767
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645847					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,511.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645849	Paid Invoice Amount	2,540.06	USD	Invoice Date	2025-07-31
Remit Number:	237	Paid Invoice Amount:	2540.06	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2540.06	USD	Voucher/Document	2525221768

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11645849			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$2,731.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645856	Paid Invoice Amount	2,050.65	USD	Invoice Date	2025-07-31
Remit Number:	238	Paid Invoice Amount:	2050.65	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2050.65	USD	Voucher/Document #:	2525221769
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645856					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,205.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645864	Paid Invoice Amount	3,467.05	USD	Invoice Date	2025-08-08
Remit Number:	239	Paid Invoice Amount:	3467.05	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3467.05	USD	Voucher/Document #:	2525221770
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645864					
Invoice Date:	2025-08-08					

Comments: Invoice Gross Amount: \$3,728.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645879	Paid Invoice Amount	2,036.70	USD	Invoice Date	2025-07-31
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Remit Number: 240
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645879
Invoice Date: 2025-07-31

Paid Invoice Amount: 2036.70 USD
Original Invoice Amount: 2036.70 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221771

Comments: Invoice Gross Amount: \$2,190.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # 11645912

Remit Number: 241
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645912
Invoice Date: 2025-07-31

Paid Invoice Amount 244.12 USD
Paid Invoice Amount: 244.12 USD
Original Invoice Amount: 244.12 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date 2025-07-31
Currency: USD
Voucher/Document #: 2525221772

Comments: Invoice Gross Amount: \$262.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice # 11645915

Remit Number: 242
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11645915

Paid Invoice Amount 2,430.79 USD
Paid Invoice Amount: 2430.79 USD
Original Invoice Amount: 2430.79 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date 2025-07-31
Currency: USD
Voucher/Document #: 2525221773

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,613.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645947	Paid Invoice Amount	2,919.73	USD	Invoice Date	2025-07-31
Remit Number:	243	Paid Invoice Amount:	2919.73	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2919.73	USD	Voucher/Document #:	2525221774
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645947					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,139.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11645961	Paid Invoice Amount	3,822.30	USD	Invoice Date	2025-07-31
Remit Number:	244	Paid Invoice Amount:	3822.30	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3822.30	USD	Voucher/Document #:	2525221775
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11645961					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$4,110.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646000	Paid Invoice Amount	3,044.87	USD	Invoice Date	2025-07-31
Remit Number:	245	Paid Invoice Amount:	3044.87	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3044.87	USD	Voucher/Document #:	2525221776
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646000
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,274.05Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646001	Paid Invoice Amount	1,414.53	USD	Invoice Date	2025-07-31
Remit Number:	246	Paid Invoice Amount:	1414.53	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1414.53	USD	Voucher/Document #:	2525221777
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646001					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,521.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646006	Paid Invoice Amount	1,828.62	USD	Invoice Date	2025-08-08
Remit Number:	247	Paid Invoice Amount:	1828.62	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1828.62	USD	Voucher/Document #:	2525221778
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646006					
Invoice Date:	2025-08-08					

Comments: Invoice Gross Amount: \$1,966.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646016	Paid Invoice Amount	2,134.35	USD	Invoice Date	2025-07-31
Remit Number:	248	Paid Invoice Amount:	2134.35	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2134.35	USD	Voucher/Document #:	2525221779
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646016
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,295.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646021	Paid Invoice Amount	2,313.14	USD	Invoice Date	2025-08-05
Remit Number:	249	Paid Invoice Amount:	2313.14	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2313.14	USD	Voucher/Document #:	2525221780
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646021					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,487.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646024	Paid Invoice Amount	2,826.03	USD	Invoice Date	2025-07-31
Remit Number:	250	Paid Invoice Amount:	2826.03	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2826.03	USD	Voucher/Document #:	2525221781
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646024					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,038.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646025	Paid Invoice Amount	2,398.02	USD	Invoice Date	2025-07-31
Remit Number:	251	Paid Invoice Amount:	2398.02	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2398.02	USD	Voucher/Document	2525221782

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11646025				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$2,578.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646028	Paid Invoice Amount	2,604.46	USD	Invoice Date	2025-07-31
Remit Number:	252	Paid Invoice Amount:	2604.46	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2604.46	USD	Voucher/Document #:	2525221783
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646028					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,800.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646065	Paid Invoice Amount	3,162.00	USD	Invoice Date	2025-07-31
Remit Number:	253	Paid Invoice Amount:	3162.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3162.00	USD	Voucher/Document #:	2525221784
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646065					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,400.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646084	Paid Invoice Amount	2,771.40	USD	Invoice Date	2025-07-31
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Remit Number: 254
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646084
Invoice Date: 2025-07-31

Paid Invoice Amount: 2771.40 USD
Original Invoice Amount: 2771.40 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221785

Comments: Invoice Gross Amount: \$2,980.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11646116**
Remit Number: 255
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646116
Invoice Date: 2025-07-31

Paid Invoice Amount **3,637.23** USD
Paid Invoice Amount: 3637.23 USD
Original Invoice Amount: 3637.23 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221786

Comments: Invoice Gross Amount: \$3,911.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11646128**
Remit Number: 256
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646128

Paid Invoice Amount **3,370.32** USD
Paid Invoice Amount: 3370.32 USD
Original Invoice Amount: 3370.32 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221787

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,624.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646139	Paid Invoice Amount	2,971.34	USD	Invoice Date	2025-07-31
Remit Number:	257	Paid Invoice Amount:	2971.34	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2971.34	USD	Voucher/Document #:	2525221788
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646139					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,195.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646151	Paid Invoice Amount	2,563.32	USD	Invoice Date	2025-07-31
Remit Number:	258	Paid Invoice Amount:	2563.32	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2563.32	USD	Voucher/Document #:	2525221789
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646151					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,756.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646177	Paid Invoice Amount	2,251.76	USD	Invoice Date	2025-07-31
Remit Number:	259	Paid Invoice Amount:	2251.76	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2251.76	USD	Voucher/Document #:	2525221790
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646177
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,421.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646189	Paid Invoice Amount	2,753.24	USD	Invoice Date	2025-07-31
Remit Number:	260	Paid Invoice Amount:	2753.24	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2753.24	USD	Voucher/Document #:	2525221791
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646189					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,960.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646201	Paid Invoice Amount	2,910.66	USD	Invoice Date	2025-07-31
Remit Number:	261	Paid Invoice Amount:	2910.66	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2910.66	USD	Voucher/Document #:	2525221792
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646201					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,129.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646203	Paid Invoice Amount	2,511.01	USD	Invoice Date	2025-07-31
Remit Number:	262	Paid Invoice Amount:	2511.01	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2511.01	USD	Voucher/Document #:	2525221793
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646203
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,700.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646208	Paid Invoice Amount	1,878.60	USD	Invoice Date	2025-07-31
Remit Number:	263	Paid Invoice Amount:	1878.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1878.60	USD	Voucher/Document #:	2525221794
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646208					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,020.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646218	Paid Invoice Amount	3,055.04	USD	Invoice Date	2025-07-31
Remit Number:	264	Paid Invoice Amount:	3055.04	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3055.04	USD	Voucher/Document #:	2525221795
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646218					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,285.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646236	Paid Invoice Amount	404.55	USD	Invoice Date	2025-07-31
Remit Number:	265	Paid Invoice Amount:	404.55	USD	Currency:	USD
Company Name:	HWS	Original Invoice	404.55	USD	Voucher/Document	2525221796

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11646236			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$435.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11646245	Paid Invoice Amount	2,250.60	USD	Invoice Date	2025-07-31
Remit Number:	266	Paid Invoice Amount:	2250.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2250.60	USD	Voucher/Document #:	2525221797
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646245					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,420.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646297	Paid Invoice Amount	2,685.37	USD	Invoice Date	2025-07-31
Remit Number:	267	Paid Invoice Amount:	2685.37	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2685.37	USD	Voucher/Document #:	2525221798
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646297					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,887.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646301	Paid Invoice Amount	2,297.10	USD	Invoice Date	2025-07-31
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Remit Number: 268
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646301
Invoice Date: 2025-07-31

Paid Invoice Amount: 2297.10 USD
Original Invoice Amount: 2297.10 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221799

Comments: Invoice Gross Amount: \$2,470.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11646308**
Remit Number: 269
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646308
Invoice Date: 2025-07-31

Paid Invoice Amount **2,251.75** USD
Paid Invoice Amount: 2251.75 USD
Original Invoice Amount: 2251.75 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221800

Comments: Invoice Gross Amount: \$2,421.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11646314**
Remit Number: 270
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646314

Paid Invoice Amount **2,272.69** USD
Paid Invoice Amount: 2272.69 USD
Original Invoice Amount: 2272.69 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221801

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,443.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646336	Paid Invoice Amount	2,549.60	USD	Invoice Date	2025-07-31
Remit Number:	271	Paid Invoice Amount:	2549.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2549.60	USD	Voucher/Document #:	2525221802
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646336					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,741.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646342	Paid Invoice Amount	3,730.70	USD	Invoice Date	2025-07-31
Remit Number:	272	Paid Invoice Amount:	3730.70	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3730.70	USD	Voucher/Document #:	2525221803
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646342					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$4,011.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646354	Paid Invoice Amount	5,475.84	USD	Invoice Date	2025-07-31
Remit Number:	273	Paid Invoice Amount:	5475.84	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	5475.84	USD	Voucher/Document #:	2525221804
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646354
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$5,888.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646356	Paid Invoice Amount	2,651.89	USD	Invoice Date	2025-07-31
Remit Number:	274	Paid Invoice Amount:	2651.89	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2651.89	USD	Voucher/Document #:	2525221805
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646356					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,851.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646366	Paid Invoice Amount	1,432.21	USD	Invoice Date	2025-07-31
Remit Number:	275	Paid Invoice Amount:	1432.21	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1432.21	USD	Voucher/Document #:	2525221806
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646366					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,540.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646371	Paid Invoice Amount	3,062.96	USD	Invoice Date	2025-07-31
Remit Number:	276	Paid Invoice Amount:	3062.96	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3062.96	USD	Voucher/Document #:	2525221807
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646371
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$3,293.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646386	Paid Invoice Amount	1,432.21	USD	Invoice Date	2025-07-31
Remit Number:	277	Paid Invoice Amount:	1432.21	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1432.21	USD	Voucher/Document #:	2525221808
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646386					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,540.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646393	Paid Invoice Amount	2,984.13	USD	Invoice Date	2025-07-31
Remit Number:	278	Paid Invoice Amount:	2984.13	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2984.13	USD	Voucher/Document #:	2525221809
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646393					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,208.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646407	Paid Invoice Amount	2,964.38	USD	Invoice Date	2025-07-31
Remit Number:	279	Paid Invoice Amount:	2964.38	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2964.38	USD	Voucher/Document	2525221810

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11646407				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$3,187.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646409	Paid Invoice Amount	2,864.40	USD	Invoice Date	2025-07-31
Remit Number:	280	Paid Invoice Amount:	2864.40	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2864.40	USD	Voucher/Document #:	2525221811
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646409					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,080.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646410	Paid Invoice Amount	2,964.36	USD	Invoice Date	2025-07-31
Remit Number:	281	Paid Invoice Amount:	2964.36	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2964.36	USD	Voucher/Document #:	2525221812
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646410					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,187.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646424	Paid Invoice Amount	2,457.51	USD	Invoice Date	2025-07-31
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Remit Number: 282
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646424
Invoice Date: 2025-07-31

Paid Invoice Amount: 2457.51 USD
Original Invoice Amount: 2457.51 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221813

Comments: Invoice Gross Amount: \$2,642.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11646434**
Remit Number: 283
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646434
Invoice Date: 2025-07-31

Paid Invoice Amount **3,228.24** USD
Paid Invoice Amount: 3228.24 USD
Original Invoice Amount: 3228.24 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221814

Comments: Invoice Gross Amount: \$3,471.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11646437**
Remit Number: 284
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646437

Paid Invoice Amount **2,444.04** USD
Paid Invoice Amount: 2444.04 USD
Original Invoice Amount: 2444.04 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221815

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,628.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646460	Paid Invoice Amount	520.80	USD	Invoice Date	2025-07-31
Remit Number:	285	Paid Invoice Amount:	520.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	520.80	USD	Voucher/Document #:	2525221816
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646460					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$560.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11646484	Paid Invoice Amount	2,654.68	USD	Invoice Date	2025-07-31
Remit Number:	286	Paid Invoice Amount:	2654.68	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2654.68	USD	Voucher/Document #:	2525221817
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646484					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,854.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646488	Paid Invoice Amount	3,313.36	USD	Invoice Date	2025-07-31
Remit Number:	287	Paid Invoice Amount:	3313.36	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3313.36	USD	Voucher/Document #:	2525221818
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646488
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,562.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646491	Paid Invoice Amount	1,904.64	USD	Invoice Date	2025-07-31
Remit Number:	288	Paid Invoice Amount:	1904.64	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1904.64	USD	Voucher/Document #:	2525221819
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646491					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,048.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646500	Paid Invoice Amount	1,822.80	USD	Invoice Date	2025-07-31
Remit Number:	289	Paid Invoice Amount:	1822.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1822.80	USD	Voucher/Document #:	2525221820
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646500					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,960.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646530	Paid Invoice Amount	2,191.31	USD	Invoice Date	2025-07-31
Remit Number:	290	Paid Invoice Amount:	2191.31	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2191.31	USD	Voucher/Document #:	2525221821
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646530
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,356.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646541	Paid Invoice Amount	5,326.12	USD	Invoice Date	2025-08-06
Remit Number:	291	Paid Invoice Amount:	5326.12	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	5326.12	USD	Voucher/Document #:	2525221822
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646541					
Invoice Date:	2025-08-06					

Comments: Invoice Gross Amount: \$5,727.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646543	Paid Invoice Amount	3,381.84	USD	Invoice Date	2025-08-12
Remit Number:	292	Paid Invoice Amount:	3381.84	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3381.84	USD	Voucher/Document #:	2525221823
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646543					
Invoice Date:	2025-08-12					

Comments: Invoice Gross Amount: \$3,636.38Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646566	Paid Invoice Amount	2,774.67	USD	Invoice Date	2025-07-31
Remit Number:	293	Paid Invoice Amount:	2774.67	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2774.67	USD	Voucher/Document	2525221824

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11646566				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$2,983.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646575	Paid Invoice Amount	3,102.01	USD	Invoice Date	2025-08-05
Remit Number:	294	Paid Invoice Amount:	3102.01	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3102.01	USD	Voucher/Document #:	2525221825
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646575					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$3,335.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646584	Paid Invoice Amount	2,430.79	USD	Invoice Date	2025-07-31
Remit Number:	295	Paid Invoice Amount:	2430.79	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2430.79	USD	Voucher/Document #:	2525221826
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646584					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,613.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646594	Paid Invoice Amount	2,883.00	USD	Invoice Date	2025-07-31
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Remit Number: 296
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646594
Invoice Date: 2025-07-31

Paid Invoice Amount: 2883.00 USD
Original Invoice Amount: 2883.00 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221827

Comments: Invoice Gross Amount: \$3,100.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11646635**
Remit Number: 297
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646635
Invoice Date: 2025-07-31

Paid Invoice Amount **2,752.80** USD
Paid Invoice Amount: 2752.80 USD
Original Invoice Amount: 2752.80 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221828

Comments: Invoice Gross Amount: \$2,960.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11646676**
Remit Number: 298
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646676

Paid Invoice Amount **2,929.49** USD
Paid Invoice Amount: 2929.49 USD
Original Invoice Amount: 2929.49 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221829

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,150.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646691	Paid Invoice Amount	1,828.61	USD	Invoice Date	2025-07-31
Remit Number:	299	Paid Invoice Amount:	1828.61	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1828.61	USD	Voucher/Document #:	2525221830
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646691					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,966.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646694	Paid Invoice Amount	3,212.20	USD	Invoice Date	2025-07-31
Remit Number:	300	Paid Invoice Amount:	3212.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3212.20	USD	Voucher/Document #:	2525221831
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646694					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,454.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646813	Paid Invoice Amount	1,785.60	USD	Invoice Date	2025-07-31
Remit Number:	301	Paid Invoice Amount:	1785.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1785.60	USD	Voucher/Document #:	2525221832
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646813
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$1,920.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646822	Paid Invoice Amount	3,096.89	USD	Invoice Date	2025-07-31
Remit Number:	302	Paid Invoice Amount:	3096.89	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3096.89	USD	Voucher/Document #:	2525221833
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646822					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,330.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646831	Paid Invoice Amount	432.92	USD	Invoice Date	2025-07-31
Remit Number:	303	Paid Invoice Amount:	432.92	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	432.92	USD	Voucher/Document #:	2525221834
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646831					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$465.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11646835	Paid Invoice Amount	2,734.20	USD	Invoice Date	2025-07-31
Remit Number:	304	Paid Invoice Amount:	2734.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2734.20	USD	Voucher/Document #:	2525221835
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11646835
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,940.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646841	Paid Invoice Amount	3,445.65	USD	Invoice Date	2025-07-31
Remit Number:	305	Paid Invoice Amount:	3445.65	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3445.65	USD	Voucher/Document #:	2525221836
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646841					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,705.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646861	Paid Invoice Amount	2,494.96	USD	Invoice Date	2025-07-31
Remit Number:	306	Paid Invoice Amount:	2494.96	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2494.96	USD	Voucher/Document #:	2525221837
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646861					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,682.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646895	Paid Invoice Amount	3,610.26	USD	Invoice Date	2025-07-31
Remit Number:	307	Paid Invoice Amount:	3610.26	USD	Currency:	USD
Company Name:	HWS	Original Invoice	3610.26	USD	Voucher/Document	2525221838

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11646895				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$3,882.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646940	Paid Invoice Amount	2,730.95	USD	Invoice Date	2025-07-31
Remit Number:	308	Paid Invoice Amount:	2730.95	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2730.95	USD	Voucher/Document #:	2525221839
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646940					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,936.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11646955	Paid Invoice Amount	2,189.44	USD	Invoice Date	2025-07-31
Remit Number:	309	Paid Invoice Amount:	2189.44	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2189.44	USD	Voucher/Document #:	2525221840
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11646955					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,354.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647013	Paid Invoice Amount	612.64	USD	Invoice Date	2025-07-31
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Remit Number: 310
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647013
Invoice Date: 2025-07-31

Paid Invoice Amount: 612.64 USD
Original Invoice Amount: 612.64 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221841

Comments: Invoice Gross Amount: \$658.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice # **11647031**
Remit Number: 311
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647031
Invoice Date: 2025-08-19

Paid Invoice Amount **4,139.43** USD
Paid Invoice Amount: 4139.43 USD
Original Invoice Amount: 4139.43 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-08-19**
Currency: USD
Voucher/Document #: 2525221842

Comments: Invoice Gross Amount: \$4,451.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11647056**
Remit Number: 312
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647056

Paid Invoice Amount **1,797.22** USD
Paid Invoice Amount: 1797.22 USD
Original Invoice Amount: 1797.22 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-08-08**
Currency: USD
Voucher/Document #: 2525221843

Invoice Date: 2025-08-08

Comments: Invoice Gross Amount: \$1,932.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647068	Paid Invoice Amount	2,490.07	USD	Invoice Date	2025-07-31
Remit Number:	313	Paid Invoice Amount:	2490.07	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2490.07	USD	Voucher/Document #:	2525221844
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647068					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,677.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647080	Paid Invoice Amount	2,715.60	USD	Invoice Date	2025-07-31
Remit Number:	314	Paid Invoice Amount:	2715.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2715.60	USD	Voucher/Document #:	2525221845
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647080					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,920.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647087	Paid Invoice Amount	2,618.66	USD	Invoice Date	2025-07-31
Remit Number:	315	Paid Invoice Amount:	2618.66	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2618.66	USD	Voucher/Document #:	2525221846
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647087
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,815.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647094	Paid Invoice Amount	3,924.59	USD	Invoice Date	2025-07-31
Remit Number:	316	Paid Invoice Amount:	3924.59	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3924.59	USD	Voucher/Document #:	2525221847
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647094					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$4,220.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647101	Paid Invoice Amount	2,568.90	USD	Invoice Date	2025-07-31
Remit Number:	317	Paid Invoice Amount:	2568.90	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2568.90	USD	Voucher/Document #:	2525221848
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647101					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,762.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647106	Paid Invoice Amount	2,457.52	USD	Invoice Date	2025-07-31
Remit Number:	318	Paid Invoice Amount:	2457.52	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2457.52	USD	Voucher/Document #:	2525221849
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647106
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,642.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647112	Paid Invoice Amount	612.64	USD	Invoice Date	2025-07-31
Remit Number:	319	Paid Invoice Amount:	612.64	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	612.64	USD	Voucher/Document #:	2525221850
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647112					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$658.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11647114	Paid Invoice Amount	3,015.06	USD	Invoice Date	2025-07-31
Remit Number:	320	Paid Invoice Amount:	3015.06	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3015.06	USD	Voucher/Document #:	2525221851
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647114					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,242.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647127	Paid Invoice Amount	2,824.41	USD	Invoice Date	2025-08-14
Remit Number:	321	Paid Invoice Amount:	2824.41	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2824.41	USD	Voucher/Document	2525221852

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11647127			
Invoice Date:	2025-08-14			

Comments: Invoice Gross Amount: \$3,037.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647173	Paid Invoice Amount	1,675.16	USD	Invoice Date	2025-07-31
Remit Number:	322	Paid Invoice Amount:	1675.16	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1675.16	USD	Voucher/Document #:	2525221853
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647173					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,801.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647182	Paid Invoice Amount	2,920.20	USD	Invoice Date	2025-07-31
Remit Number:	323	Paid Invoice Amount:	2920.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2920.20	USD	Voucher/Document #:	2525221854
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647182					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,140.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647185	Paid Invoice Amount	3,060.63	USD	Invoice Date	2025-08-05
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Remit Number: 324
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647185
Invoice Date: 2025-08-05

Paid Invoice Amount: 3060.63 USD
Original Invoice Amount: 3060.63 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221855

Comments: Invoice Gross Amount: \$3,291.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11647193**
Remit Number: 325
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647193
Invoice Date: 2025-07-31

Paid Invoice Amount **1,685.62** USD
Paid Invoice Amount: 1685.62 USD
Original Invoice Amount: 1685.62 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221856

Comments: Invoice Gross Amount: \$1,812.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11647222**
Remit Number: 326
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647222

Paid Invoice Amount **2,737.92** USD
Paid Invoice Amount: 2737.92 USD
Original Invoice Amount: 2737.92 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-08-05**
Currency: USD
Voucher/Document #: 2525221857

Invoice Date: 2025-08-05

Comments: Invoice Gross Amount: \$2,944.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647226	Paid Invoice Amount	2,845.80	USD	Invoice Date	2025-07-31
Remit Number:	327	Paid Invoice Amount:	2845.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2845.80	USD	Voucher/Document #:	2525221858
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647226					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,060.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647257	Paid Invoice Amount	2,056.23	USD	Invoice Date	2025-08-05
Remit Number:	328	Paid Invoice Amount:	2056.23	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2056.23	USD	Voucher/Document #:	2525221859
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647257					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,211.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647283	Paid Invoice Amount	3,007.62	USD	Invoice Date	2025-07-31
Remit Number:	329	Paid Invoice Amount:	3007.62	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3007.62	USD	Voucher/Document #:	2525221860
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647283
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,234.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647288	Paid Invoice Amount	2,046.00	USD	Invoice Date	2025-07-31
Remit Number:	330	Paid Invoice Amount:	2046.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2046.00	USD	Voucher/Document #:	2525221861
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647288					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,200.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647291	Paid Invoice Amount	2,564.02	USD	Invoice Date	2025-08-06
Remit Number:	331	Paid Invoice Amount:	2564.02	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2564.02	USD	Voucher/Document #:	2525221862
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647291					
Invoice Date:	2025-08-06					

Comments: Invoice Gross Amount: \$2,757.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647293	Paid Invoice Amount	2,311.04	USD	Invoice Date	2025-07-31
Remit Number:	332	Paid Invoice Amount:	2311.04	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2311.04	USD	Voucher/Document #:	2525221863
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647293
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,485.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647296	Paid Invoice Amount	2,811.40	USD	Invoice Date	2025-07-31
Remit Number:	333	Paid Invoice Amount:	2811.40	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2811.40	USD	Voucher/Document #:	2525221864
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647296					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,023.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647305	Paid Invoice Amount	1,902.78	USD	Invoice Date	2025-08-18
Remit Number:	334	Paid Invoice Amount:	1902.78	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1902.78	USD	Voucher/Document #:	2525221865
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647305					
Invoice Date:	2025-08-18					

Comments: Invoice Gross Amount: \$2,046.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647315	Paid Invoice Amount	2,702.81	USD	Invoice Date	2025-07-31
Remit Number:	335	Paid Invoice Amount:	2702.81	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2702.81	USD	Voucher/Document	2525221866

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11647315				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$2,906.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647327	Paid Invoice Amount	2,828.61	USD	Invoice Date	2025-07-31
Remit Number:	336	Paid Invoice Amount:	2828.61	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2828.61	USD	Voucher/Document #:	2525221867
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647327					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,041.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647349	Paid Invoice Amount	2,335.47	USD	Invoice Date	2025-07-31
Remit Number:	337	Paid Invoice Amount:	2335.47	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2335.47	USD	Voucher/Document #:	2525221868
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647349					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,511.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647354	Paid Invoice Amount	2,650.50	USD	Invoice Date	2025-07-31
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Remit Number: 338
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647354
Invoice Date: 2025-07-31

Paid Invoice Amount: 2650.50 USD
Original Invoice Amount: 2650.50 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221869

Comments: Invoice Gross Amount: \$2,850.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11647368**
Remit Number: 339
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647368
Invoice Date: 2025-08-05

Paid Invoice Amount **2,915.08** USD
Paid Invoice Amount: 2915.08 USD
Original Invoice Amount: 2915.08 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-08-05**
Currency: USD
Voucher/Document #: 2525221870

Comments: Invoice Gross Amount: \$3,134.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11647369**
Remit Number: 340
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647369

Paid Invoice Amount **2,398.01** USD
Paid Invoice Amount: 2398.01 USD
Original Invoice Amount: 2398.01 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221871

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,578.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647376	Paid Invoice Amount	2,488.68	USD	Invoice Date	2025-07-31
Remit Number:	341	Paid Invoice Amount:	2488.68	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2488.68	USD	Voucher/Document #:	2525221872
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647376					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,676.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647377	Paid Invoice Amount	126.94	USD	Invoice Date	2025-07-31
Remit Number:	342	Paid Invoice Amount:	126.94	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	126.94	USD	Voucher/Document #:	2525221873
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647377					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$136.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11647386	Paid Invoice Amount	3,283.60	USD	Invoice Date	2025-07-31
Remit Number:	343	Paid Invoice Amount:	3283.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3283.60	USD	Voucher/Document #:	2525221874
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647386
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,530.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647387	Paid Invoice Amount	2,488.69	USD	Invoice Date	2025-07-31
Remit Number:	344	Paid Invoice Amount:	2488.69	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2488.69	USD	Voucher/Document #:	2525221875
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647387					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,676.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647388	Paid Invoice Amount	1,692.60	USD	Invoice Date	2025-07-31
Remit Number:	345	Paid Invoice Amount:	1692.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1692.60	USD	Voucher/Document #:	2525221876
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647388					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,820.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647408	Paid Invoice Amount	2,456.13	USD	Invoice Date	2025-08-05
Remit Number:	346	Paid Invoice Amount:	2456.13	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2456.13	USD	Voucher/Document #:	2525221877
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647408
Invoice Date: 2025-08-05

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,641.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # 11647438

Remit Number: 347

Company Name: HWS

Company #: 26417

Payer ID: AyaHealthcar.Receivables

Vendor #: 26417427563

Vendor Name: AYA HEALTHCARE,INC

Invoice #: 11647438

Invoice Date: 2025-07-31

Paid Invoice Amount 2,837.66

Paid Invoice Amount: 2837.66

Original Invoice Amount: 2837.66

Discount Amount: 0.00

Tax Amount: 0.00

USD

USD

USD

USD

USD

Invoice Date 2025-07-31

Currency: USD

Voucher/Document #: 2525221878

Comments: Invoice Gross Amount: \$3,051.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # 11647445

Remit Number: 348

Company Name: HWS

Company #: 26417

Payer ID: AyaHealthcar.Receivables

Vendor #: 26417427563

Vendor Name: AYA HEALTHCARE,INC

Invoice #: 11647445

Invoice Date: 2025-07-31

Paid Invoice Amount 2,492.03

Paid Invoice Amount: 2492.03

Original Invoice Amount: 2492.03

Discount Amount: 0.00

Tax Amount: 0.00

USD

USD

USD

USD

USD

Invoice Date 2025-07-31

Currency: USD

Voucher/Document #: 2525221879

Comments: Invoice Gross Amount: \$2,679.60Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # 11647447

Remit Number: 349

Company Name: HWS

Paid Invoice Amount 2,984.13

Paid Invoice Amount: 2984.13

Original Invoice 2984.13

USD

USD

USD

Invoice Date 2025-07-31

Currency: USD

Voucher/Document 2525221880

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11647447			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$3,208.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647448	Paid Invoice Amount	2,737.69	USD	Invoice Date	2025-07-31
Remit Number:	350	Paid Invoice Amount:	2737.69	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2737.69	USD	Voucher/Document #:	2525221881
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647448					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,943.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647457	Paid Invoice Amount	2,715.36	USD	Invoice Date	2025-07-31
Remit Number:	351	Paid Invoice Amount:	2715.36	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2715.36	USD	Voucher/Document #:	2525221882
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647457					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,919.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647473	Paid Invoice Amount	2,035.55	USD	Invoice Date	2025-08-08
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Remit Number: 352
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647473
Invoice Date: 2025-08-08

Paid Invoice Amount: 2035.55 USD
Original Invoice Amount: 2035.55 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221883

Comments: Invoice Gross Amount: \$2,188.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11647477**
Remit Number: 353
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647477
Invoice Date: 2025-07-31

Paid Invoice Amount **2,944.40** USD
Paid Invoice Amount: 2944.40 USD
Original Invoice Amount: 2944.40 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221884

Comments: Invoice Gross Amount: \$3,166.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11647507**
Remit Number: 354
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647507

Paid Invoice Amount **1,633.08** USD
Paid Invoice Amount: 1633.08 USD
Original Invoice Amount: 1633.08 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221885

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$1,756.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647517	Paid Invoice Amount	2,794.46	USD	Invoice Date	2025-07-31
Remit Number:	355	Paid Invoice Amount:	2794.46	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2794.46	USD	Voucher/Document #:	2525221886
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647517					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,004.80Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647539	Paid Invoice Amount	3,337.05	USD	Invoice Date	2025-07-31
Remit Number:	356	Paid Invoice Amount:	3337.05	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3337.05	USD	Voucher/Document #:	2525221887
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647539					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,588.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647551	Paid Invoice Amount	1,202.02	USD	Invoice Date	2025-07-31
Remit Number:	357	Paid Invoice Amount:	1202.02	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1202.02	USD	Voucher/Document #:	2525221888
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647551
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$1,292.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647558	Paid Invoice Amount	3,615.84	USD	Invoice Date	2025-07-31
Remit Number:	358	Paid Invoice Amount:	3615.84	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3615.84	USD	Voucher/Document #:	2525221889
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647558					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,888.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647565	Paid Invoice Amount	2,845.81	USD	Invoice Date	2025-07-31
Remit Number:	359	Paid Invoice Amount:	2845.81	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2845.81	USD	Voucher/Document #:	2525221890
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647565					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,060.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647581	Paid Invoice Amount	2,598.66	USD	Invoice Date	2025-07-31
Remit Number:	360	Paid Invoice Amount:	2598.66	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2598.66	USD	Voucher/Document #:	2525221891
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647581
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,794.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647582	Paid Invoice Amount	2,052.51	USD	Invoice Date	2025-08-05
Remit Number:	361	Paid Invoice Amount:	2052.51	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2052.51	USD	Voucher/Document #:	2525221892
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647582					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,207.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647594	Paid Invoice Amount	2,194.98	USD	Invoice Date	2025-07-31
Remit Number:	362	Paid Invoice Amount:	2194.98	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2194.98	USD	Voucher/Document #:	2525221893
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647594					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,360.20Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647609	Paid Invoice Amount	2,301.28	USD	Invoice Date	2025-07-31
Remit Number:	363	Paid Invoice Amount:	2301.28	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2301.28	USD	Voucher/Document	2525221894

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11647609				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$2,474.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647616	Paid Invoice Amount	2,232.01	USD	Invoice Date	2025-07-31
Remit Number:	364	Paid Invoice Amount:	2232.01	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2232.01	USD	Voucher/Document #:	2525221895
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647616					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,400.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647617	Paid Invoice Amount	2,511.01	USD	Invoice Date	2025-07-31
Remit Number:	365	Paid Invoice Amount:	2511.01	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2511.01	USD	Voucher/Document #:	2525221896
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647617					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,700.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647637	Paid Invoice Amount	286.44	USD	Invoice Date	2025-07-31
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Remit Number: 366
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647637
Invoice Date: 2025-07-31

Paid Invoice Amount: 286.44 USD
Original Invoice Amount: 286.44 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221897

Comments: Invoice Gross Amount: \$308.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice # 11647668

Remit Number: 367
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647668
Invoice Date: 2025-07-31

Paid Invoice Amount 1,414.30 USD
Paid Invoice Amount: 1414.30 USD
Original Invoice Amount: 1414.30 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date 2025-07-31
Currency: USD
Voucher/Document #: 2525221898

Comments: Invoice Gross Amount: \$1,520.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # 11647673

Remit Number: 368
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647673

Paid Invoice Amount 2,864.40 USD
Paid Invoice Amount: 2864.40 USD
Original Invoice Amount: 2864.40 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date 2025-07-31
Currency: USD
Voucher/Document #: 2525221899

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,080.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647716	Paid Invoice Amount	2,809.52	USD	Invoice Date	2025-07-31
Remit Number:	369	Paid Invoice Amount:	2809.52	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2809.52	USD	Voucher/Document #:	2525221900
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647716					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,021.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647733	Paid Invoice Amount	3,004.60	USD	Invoice Date	2025-08-05
Remit Number:	370	Paid Invoice Amount:	3004.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3004.60	USD	Voucher/Document #:	2525221901
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647733					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$3,230.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647736	Paid Invoice Amount	3,207.57	USD	Invoice Date	2025-07-31
Remit Number:	371	Paid Invoice Amount:	3207.57	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3207.57	USD	Voucher/Document #:	2525221902
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647736
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,449.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647787	Paid Invoice Amount	3,102.71	USD	Invoice Date	2025-07-31
Remit Number:	372	Paid Invoice Amount:	3102.71	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3102.71	USD	Voucher/Document #:	2525221903
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647787					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,336.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647793	Paid Invoice Amount	3,619.79	USD	Invoice Date	2025-07-31
Remit Number:	373	Paid Invoice Amount:	3619.79	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3619.79	USD	Voucher/Document #:	2525221904
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647793					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,892.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647796	Paid Invoice Amount	2,357.55	USD	Invoice Date	2025-07-31
Remit Number:	374	Paid Invoice Amount:	2357.55	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2357.55	USD	Voucher/Document #:	2525221905
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647796
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,535.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647806	Paid Invoice Amount	2,211.54	USD	Invoice Date	2025-07-31
Remit Number:	375	Paid Invoice Amount:	2211.54	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2211.54	USD	Voucher/Document #:	2525221906
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647806					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,378.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647836	Paid Invoice Amount	3,109.92	USD	Invoice Date	2025-07-31
Remit Number:	376	Paid Invoice Amount:	3109.92	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3109.92	USD	Voucher/Document #:	2525221907
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647836					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,344.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647839	Paid Invoice Amount	3,079.71	USD	Invoice Date	2025-07-31
Remit Number:	377	Paid Invoice Amount:	3079.71	USD	Currency:	USD
Company Name:	HWS	Original Invoice	3079.71	USD	Voucher/Document	2525221908

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11647839				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$3,311.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647875	Paid Invoice Amount	2,903.92	USD	Invoice Date	2025-07-31
Remit Number:	378	Paid Invoice Amount:	2903.92	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2903.92	USD	Voucher/Document #:	2525221909
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647875					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,122.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647884	Paid Invoice Amount	2,689.80	USD	Invoice Date	2025-07-31
Remit Number:	379	Paid Invoice Amount:	2689.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2689.80	USD	Voucher/Document #:	2525221910
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647884					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,892.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647896	Paid Invoice Amount	2,422.42	USD	Invoice Date	2025-07-31
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Remit Number: 380
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647896
Invoice Date: 2025-07-31

Paid Invoice Amount: 2422.42 USD
Original Invoice Amount: 2422.42 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221911

Comments: Invoice Gross Amount: \$2,604.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11647897**
Remit Number: 381
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647897
Invoice Date: 2025-08-05

Paid Invoice Amount **6,353.54** USD
Paid Invoice Amount: 6353.54 USD
Original Invoice Amount: 6353.54 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-08-05**
Currency: USD
Voucher/Document #: 2525221912

Comments: Invoice Gross Amount: \$6,831.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11647909**
Remit Number: 382
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647909

Paid Invoice Amount **2,109.24** USD
Paid Invoice Amount: 2109.24 USD
Original Invoice Amount: 2109.24 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221913

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,268.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647912	Paid Invoice Amount	1,972.99	USD	Invoice Date	2025-08-05
Remit Number:	383	Paid Invoice Amount:	1972.99	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1972.99	USD	Voucher/Document #:	2525221914
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647912					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,121.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647916	Paid Invoice Amount	2,423.80	USD	Invoice Date	2025-07-31
Remit Number:	384	Paid Invoice Amount:	2423.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2423.80	USD	Voucher/Document #:	2525221915
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647916					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,606.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647925	Paid Invoice Amount	2,595.63	USD	Invoice Date	2025-07-31
Remit Number:	385	Paid Invoice Amount:	2595.63	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2595.63	USD	Voucher/Document #:	2525221916
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647925
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,791.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647928	Paid Invoice Amount	2,410.07	USD	Invoice Date	2025-07-31
Remit Number:	386	Paid Invoice Amount:	2410.07	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2410.07	USD	Voucher/Document #:	2525221917
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647928					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,591.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647929	Paid Invoice Amount	2,148.30	USD	Invoice Date	2025-08-05
Remit Number:	387	Paid Invoice Amount:	2148.30	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2148.30	USD	Voucher/Document #:	2525221918
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647929					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,310.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647947	Paid Invoice Amount	3,407.53	USD	Invoice Date	2025-07-31
Remit Number:	388	Paid Invoice Amount:	3407.53	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3407.53	USD	Voucher/Document #:	2525221919
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11647947
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$3,664.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647957	Paid Invoice Amount	2,070.64	USD	Invoice Date	2025-07-31
Remit Number:	389	Paid Invoice Amount:	2070.64	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2070.64	USD	Voucher/Document #:	2525221920
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647957					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,226.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11647960	Paid Invoice Amount	179.02	USD	Invoice Date	2025-07-31
Remit Number:	390	Paid Invoice Amount:	179.02	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	179.02	USD	Voucher/Document #:	2525221921
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11647960					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$192.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11647963	Paid Invoice Amount	2,641.20	USD	Invoice Date	2025-07-31
Remit Number:	391	Paid Invoice Amount:	2641.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2641.20	USD	Voucher/Document	2525221922

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11647963			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$2,840.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648017	Paid Invoice Amount	2,734.20	USD	Invoice Date	2025-07-31
Remit Number:	392	Paid Invoice Amount:	2734.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2734.20	USD	Voucher/Document #:	2525221923
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648017					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,940.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648062	Paid Invoice Amount	3,342.42	USD	Invoice Date	2025-07-31
Remit Number:	393	Paid Invoice Amount:	3342.42	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3342.42	USD	Voucher/Document #:	2525221924
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648062					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,594.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648069	Paid Invoice Amount	3,160.14	USD	Invoice Date	2025-07-31
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Remit Number: 394
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648069
Invoice Date: 2025-07-31

Paid Invoice Amount: 3160.14 USD
Original Invoice Amount: 3160.14 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221925

Comments: Invoice Gross Amount: \$3,398.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11648071**
Remit Number: 395
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648071
Invoice Date: 2025-07-31

Paid Invoice Amount **3,560.97** USD
Paid Invoice Amount: 3560.97 USD
Original Invoice Amount: 3560.97 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221926

Comments: Invoice Gross Amount: \$3,829.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11648078**
Remit Number: 396
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648078

Paid Invoice Amount **2,391.27** USD
Paid Invoice Amount: 2391.27 USD
Original Invoice Amount: 2391.27 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221927

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,571.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648080	Paid Invoice Amount	1,521.70	USD	Invoice Date	2025-07-31
Remit Number:	397	Paid Invoice Amount:	1521.70	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1521.70	USD	Voucher/Document #:	2525221928
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648080					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,636.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648093	Paid Invoice Amount	3,356.60	USD	Invoice Date	2025-07-31
Remit Number:	398	Paid Invoice Amount:	3356.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3356.60	USD	Voucher/Document #:	2525221929
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648093					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,609.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648107	Paid Invoice Amount	2,700.62	USD	Invoice Date	2025-07-31
Remit Number:	399	Paid Invoice Amount:	2700.62	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2700.62	USD	Voucher/Document #:	2525221930
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648107
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,903.90Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648137	Paid Invoice Amount	1,761.19	USD	Invoice Date	2025-07-31
Remit Number:	400	Paid Invoice Amount:	1761.19	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1761.19	USD	Voucher/Document #:	2525221931
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648137					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,893.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648141	Paid Invoice Amount	2,598.18	USD	Invoice Date	2025-07-31
Remit Number:	401	Paid Invoice Amount:	2598.18	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2598.18	USD	Voucher/Document #:	2525221932
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648141					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,793.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648153	Paid Invoice Amount	2,134.35	USD	Invoice Date	2025-07-31
Remit Number:	402	Paid Invoice Amount:	2134.35	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2134.35	USD	Voucher/Document #:	2525221933
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648153
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,295.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648156	Paid Invoice Amount	2,336.63	USD	Invoice Date	2025-07-31
Remit Number:	403	Paid Invoice Amount:	2336.63	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2336.63	USD	Voucher/Document #:	2525221934
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648156					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,512.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648157	Paid Invoice Amount	3,671.63	USD	Invoice Date	2025-08-05
Remit Number:	404	Paid Invoice Amount:	3671.63	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3671.63	USD	Voucher/Document #:	2525221935
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648157					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$3,948.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648194	Paid Invoice Amount	1,611.23	USD	Invoice Date	2025-07-31
Remit Number:	405	Paid Invoice Amount:	1611.23	USD	Currency:	USD
Company Name:	HWS	Original Invoice	1611.23	USD	Voucher/Document	2525221936

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11648194				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$1,732.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648215	Paid Invoice Amount	2,430.80	USD	Invoice Date	2025-07-31
Remit Number:	406	Paid Invoice Amount:	2430.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2430.80	USD	Voucher/Document #:	2525221937
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648215					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,613.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648241	Paid Invoice Amount	2,221.54	USD	Invoice Date	2025-07-31
Remit Number:	407	Paid Invoice Amount:	2221.54	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2221.54	USD	Voucher/Document #:	2525221938
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648241					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,388.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648246	Paid Invoice Amount	5,001.77	USD	Invoice Date	2025-08-05
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Remit Number: 408
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648246
Invoice Date: 2025-08-05

Paid Invoice Amount: 5001.77 USD
Original Invoice Amount: 5001.77 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221939

Comments: Invoice Gross Amount: \$5,378.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11648249**
Remit Number: 409
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648249
Invoice Date: 2025-07-31

Paid Invoice Amount **3,132.95** USD
Paid Invoice Amount: 3132.95 USD
Original Invoice Amount: 3132.95 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221940

Comments: Invoice Gross Amount: \$3,368.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11648253**
Remit Number: 410
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648253

Paid Invoice Amount **2,395.66** USD
Paid Invoice Amount: 2395.66 USD
Original Invoice Amount: 2395.66 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221941

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,576.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648292	Paid Invoice Amount	3,561.61	USD	Invoice Date	2025-07-31
Remit Number:	411	Paid Invoice Amount:	3561.61	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3561.61	USD	Voucher/Document #:	2525221942
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648292					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,829.69Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648306	Paid Invoice Amount	2,867.19	USD	Invoice Date	2025-07-31
Remit Number:	412	Paid Invoice Amount:	2867.19	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2867.19	USD	Voucher/Document #:	2525221943
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648306					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,083.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648310	Paid Invoice Amount	2,964.37	USD	Invoice Date	2025-07-31
Remit Number:	413	Paid Invoice Amount:	2964.37	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2964.37	USD	Voucher/Document #:	2525221944
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648310
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,187.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648321	Paid Invoice Amount	3,737.91	USD	Invoice Date	2025-08-05
Remit Number:	414	Paid Invoice Amount:	3737.91	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3737.91	USD	Voucher/Document #:	2525221945
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648321					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$4,019.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648340	Paid Invoice Amount	3,330.34	USD	Invoice Date	2025-07-31
Remit Number:	415	Paid Invoice Amount:	3330.34	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3330.34	USD	Voucher/Document #:	2525221946
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648340					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,581.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648347	Paid Invoice Amount	2,545.87	USD	Invoice Date	2025-07-31
Remit Number:	416	Paid Invoice Amount:	2545.87	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2545.87	USD	Voucher/Document #:	2525221947
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648347
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,737.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648366	Paid Invoice Amount	2,821.62	USD	Invoice Date	2025-07-31
Remit Number:	417	Paid Invoice Amount:	2821.62	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2821.62	USD	Voucher/Document #:	2525221948
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648366					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,034.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648368	Paid Invoice Amount	2,008.80	USD	Invoice Date	2025-08-05
Remit Number:	418	Paid Invoice Amount:	2008.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2008.80	USD	Voucher/Document #:	2525221949
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648368					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,160.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648377	Paid Invoice Amount	2,298.73	USD	Invoice Date	2025-07-31
Remit Number:	419	Paid Invoice Amount:	2298.73	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2298.73	USD	Voucher/Document	2525221950

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11648377			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$2,471.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648385	Paid Invoice Amount	2,595.87	USD	Invoice Date	2025-07-31
Remit Number:	420	Paid Invoice Amount:	2595.87	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2595.87	USD	Voucher/Document #:	2525221951
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648385					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,791.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648386	Paid Invoice Amount	3,238.74	USD	Invoice Date	2025-07-31
Remit Number:	421	Paid Invoice Amount:	3238.74	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3238.74	USD	Voucher/Document #:	2525221952
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648386					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,482.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648392	Paid Invoice Amount	2,510.99	USD	Invoice Date	2025-07-31
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Remit Number: 422
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648392
Invoice Date: 2025-07-31

Paid Invoice Amount: 2510.99 USD
Original Invoice Amount: 2510.99 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221953

Comments: Invoice Gross Amount: \$2,700.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11648407**
Remit Number: 423
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648407
Invoice Date: 2025-07-31

Paid Invoice Amount **2,715.60** USD
Paid Invoice Amount: 2715.60 USD
Original Invoice Amount: 2715.60 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221954

Comments: Invoice Gross Amount: \$2,920.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11648417**
Remit Number: 424
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648417

Paid Invoice Amount **2,511.00** USD
Paid Invoice Amount: 2511.00 USD
Original Invoice Amount: 2511.00 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221955

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,700.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648418	Paid Invoice Amount	3,159.68	USD	Invoice Date	2025-07-31
Remit Number:	425	Paid Invoice Amount:	3159.68	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3159.68	USD	Voucher/Document #:	2525221956
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648418					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,397.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648431	Paid Invoice Amount	2,560.06	USD	Invoice Date	2025-07-31
Remit Number:	426	Paid Invoice Amount:	2560.06	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2560.06	USD	Voucher/Document #:	2525221957
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648431					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,752.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648443	Paid Invoice Amount	1,883.24	USD	Invoice Date	2025-08-05
Remit Number:	427	Paid Invoice Amount:	1883.24	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1883.24	USD	Voucher/Document #:	2525221958
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648443
Invoice Date: 2025-08-05

Comments: Invoice Gross Amount: \$2,025.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648448	Paid Invoice Amount	2,441.25	USD	Invoice Date	2025-07-31
Remit Number:	428	Paid Invoice Amount:	2441.25	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2441.25	USD	Voucher/Document #:	2525221959
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648448					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,625.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648460	Paid Invoice Amount	2,966.73	USD	Invoice Date	2025-07-31
Remit Number:	429	Paid Invoice Amount:	2966.73	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2966.73	USD	Voucher/Document #:	2525221960
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648460					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,190.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648464	Paid Invoice Amount	3,374.04	USD	Invoice Date	2025-07-31
Remit Number:	430	Paid Invoice Amount:	3374.04	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3374.04	USD	Voucher/Document #:	2525221961
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648464
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$3,628.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648476	Paid Invoice Amount	2,676.14	USD	Invoice Date	2025-07-31
Remit Number:	431	Paid Invoice Amount:	2676.14	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2676.14	USD	Voucher/Document #:	2525221962
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648476					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,877.57Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648497	Paid Invoice Amount	1,982.06	USD	Invoice Date	2025-07-31
Remit Number:	432	Paid Invoice Amount:	1982.06	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1982.06	USD	Voucher/Document #:	2525221963
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648497					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,131.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648577	Paid Invoice Amount	2,997.86	USD	Invoice Date	2025-08-18
Remit Number:	433	Paid Invoice Amount:	2997.86	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2997.86	USD	Voucher/Document	2525221964

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11648577			
Invoice Date:	2025-08-18			

Comments: Invoice Gross Amount: \$3,223.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648595	Paid Invoice Amount	2,502.86	USD	Invoice Date	2025-07-31
Remit Number:	434	Paid Invoice Amount:	2502.86	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2502.86	USD	Voucher/Document #:	2525221965
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648595					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,691.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648597	Paid Invoice Amount	2,571.46	USD	Invoice Date	2025-07-31
Remit Number:	435	Paid Invoice Amount:	2571.46	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2571.46	USD	Voucher/Document #:	2525221966
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648597					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,765.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648606	Paid Invoice Amount	2,967.63	USD	Invoice Date	2025-08-07
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Remit Number: 436
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648606
Invoice Date: 2025-08-07

Paid Invoice Amount: 2967.63 USD
Original Invoice Amount: 2967.63 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221967

Comments: Invoice Gross Amount: \$3,191.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11648626**
Remit Number: 437
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648626
Invoice Date: 2025-07-31

Paid Invoice Amount **2,528.44** USD
Paid Invoice Amount: 2528.44 USD
Original Invoice Amount: 2528.44 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221968

Comments: Invoice Gross Amount: \$2,718.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11648634**
Remit Number: 438
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648634

Paid Invoice Amount **2,702.12** USD
Paid Invoice Amount: 2702.12 USD
Original Invoice Amount: 2702.12 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221969

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,905.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648662	Paid Invoice Amount	2,424.98	USD	Invoice Date	2025-07-31
Remit Number:	439	Paid Invoice Amount:	2424.98	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2424.98	USD	Voucher/Document #:	2525221970
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648662					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,607.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648668	Paid Invoice Amount	509.17	USD	Invoice Date	2025-07-31
Remit Number:	440	Paid Invoice Amount:	509.17	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	509.17	USD	Voucher/Document #:	2525221971
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648668					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$547.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11648724	Paid Invoice Amount	4,067.11	USD	Invoice Date	2025-07-31
Remit Number:	441	Paid Invoice Amount:	4067.11	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	4067.11	USD	Voucher/Document #:	2525221972
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648724
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$4,373.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648727	Paid Invoice Amount	1,586.81	USD	Invoice Date	2025-07-31
Remit Number:	442	Paid Invoice Amount:	1586.81	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1586.81	USD	Voucher/Document #:	2525221973
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648727					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,706.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648732	Paid Invoice Amount	3,159.68	USD	Invoice Date	2025-07-31
Remit Number:	443	Paid Invoice Amount:	3159.68	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3159.68	USD	Voucher/Document #:	2525221974
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648732					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,397.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648734	Paid Invoice Amount	2,948.68	USD	Invoice Date	2025-08-08
Remit Number:	444	Paid Invoice Amount:	2948.68	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2948.68	USD	Voucher/Document #:	2525221975
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648734
Invoice Date: 2025-08-08

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$3,170.62Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648739	Paid Invoice Amount	2,528.45	USD	Invoice Date	2025-07-31
Remit Number:	445	Paid Invoice Amount:	2528.45	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2528.45	USD	Voucher/Document #:	2525221976
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648739					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,718.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648765	Paid Invoice Amount	3,553.07	USD	Invoice Date	2025-07-31
Remit Number:	446	Paid Invoice Amount:	3553.07	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3553.07	USD	Voucher/Document #:	2525221977
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648765					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,820.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648786	Paid Invoice Amount	2,176.20	USD	Invoice Date	2025-07-31
Remit Number:	447	Paid Invoice Amount:	2176.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2176.20	USD	Voucher/Document	2525221978

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11648786			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$2,340.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648794	Paid Invoice Amount	2,019.72	USD	Invoice Date	2025-07-31
Remit Number:	448	Paid Invoice Amount:	2019.72	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2019.72	USD	Voucher/Document #:	2525221979
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648794					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,171.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648817	Paid Invoice Amount	1,785.60	USD	Invoice Date	2025-07-31
Remit Number:	449	Paid Invoice Amount:	1785.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1785.60	USD	Voucher/Document #:	2525221980
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648817					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,920.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648848	Paid Invoice Amount	2,441.26	USD	Invoice Date	2025-07-31
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Remit Number: 450
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648848
Invoice Date: 2025-07-31

Paid Invoice Amount: 2441.26 USD
Original Invoice Amount: 2441.26 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221981

Comments: Invoice Gross Amount: \$2,625.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11648870**
Remit Number: 451
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648870
Invoice Date: 2025-07-31

Paid Invoice Amount **189.72** USD
Paid Invoice Amount: 189.72 USD
Original Invoice Amount: 189.72 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221982

Comments: Invoice Gross Amount: \$204.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice # **11648876**
Remit Number: 452
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648876

Paid Invoice Amount **1,312.23** USD
Paid Invoice Amount: 1312.23 USD
Original Invoice Amount: 1312.23 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221983

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$1,411.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648877	Paid Invoice Amount	2,639.34	USD	Invoice Date	2025-07-31
Remit Number:	453	Paid Invoice Amount:	2639.34	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2639.34	USD	Voucher/Document #:	2525221984
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648877					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,838.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648885	Paid Invoice Amount	1,511.24	USD	Invoice Date	2025-07-31
Remit Number:	454	Paid Invoice Amount:	1511.24	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1511.24	USD	Voucher/Document #:	2525221985
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648885					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,625.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648903	Paid Invoice Amount	3,070.17	USD	Invoice Date	2025-07-31
Remit Number:	455	Paid Invoice Amount:	3070.17	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3070.17	USD	Voucher/Document #:	2525221986
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648903
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,301.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648905	Paid Invoice Amount	627.75	USD	Invoice Date	2025-07-31
Remit Number:	456	Paid Invoice Amount:	627.75	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	627.75	USD	Voucher/Document #:	2525221987
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648905					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$675.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11648907	Paid Invoice Amount	2,493.56	USD	Invoice Date	2025-07-31
Remit Number:	457	Paid Invoice Amount:	2493.56	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2493.56	USD	Voucher/Document #:	2525221988
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648907					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,681.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648925	Paid Invoice Amount	3,215.71	USD	Invoice Date	2025-07-31
Remit Number:	458	Paid Invoice Amount:	3215.71	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3215.71	USD	Voucher/Document #:	2525221989
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648925
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$3,457.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648946	Paid Invoice Amount	3,774.16	USD	Invoice Date	2025-07-31
Remit Number:	459	Paid Invoice Amount:	3774.16	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3774.16	USD	Voucher/Document #:	2525221990
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648946					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$4,058.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648957	Paid Invoice Amount	1,785.60	USD	Invoice Date	2025-07-31
Remit Number:	460	Paid Invoice Amount:	1785.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1785.60	USD	Voucher/Document #:	2525221991
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648957					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,920.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648969	Paid Invoice Amount	2,176.20	USD	Invoice Date	2025-07-31
Remit Number:	461	Paid Invoice Amount:	2176.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2176.20	USD	Voucher/Document	2525221992

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11648969			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$2,340.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648983	Paid Invoice Amount	2,604.02	USD	Invoice Date	2025-07-31
Remit Number:	462	Paid Invoice Amount:	2604.02	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2604.02	USD	Voucher/Document #:	2525221993
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648983					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,800.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648995	Paid Invoice Amount	2,266.87	USD	Invoice Date	2025-08-12
Remit Number:	463	Paid Invoice Amount:	2266.87	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2266.87	USD	Voucher/Document #:	2525221994
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11648995					
Invoice Date:	2025-08-12					

Comments: Invoice Gross Amount: \$2,437.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11648996	Paid Invoice Amount	2,441.25	USD	Invoice Date	2025-07-31
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Remit Number: 464
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11648996
Invoice Date: 2025-07-31

Paid Invoice Amount: 2441.25 USD
Original Invoice Amount: 2441.25 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525221995

Comments: Invoice Gross Amount: \$2,625.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11649000**
Remit Number: 465
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649000
Invoice Date: 2025-07-31

Paid Invoice Amount **2,176.20** USD
Paid Invoice Amount: 2176.20 USD
Original Invoice Amount: 2176.20 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221996

Comments: Invoice Gross Amount: \$2,340.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11649001**
Remit Number: 466
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649001

Paid Invoice Amount **2,342.20** USD
Paid Invoice Amount: 2342.20 USD
Original Invoice Amount: 2342.20 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525221997

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,518.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649011	Paid Invoice Amount	2,896.02	USD	Invoice Date	2025-07-31
Remit Number:	467	Paid Invoice Amount:	2896.02	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2896.02	USD	Voucher/Document #:	2525221998
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649011					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,114.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649013	Paid Invoice Amount	1,745.85	USD	Invoice Date	2025-08-06
Remit Number:	468	Paid Invoice Amount:	1745.85	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1745.85	USD	Voucher/Document #:	2525221999
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649013					
Invoice Date:	2025-08-06					

Comments: Invoice Gross Amount: \$1,877.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649044	Paid Invoice Amount	1,621.69	USD	Invoice Date	2025-07-31
Remit Number:	469	Paid Invoice Amount:	1621.69	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1621.69	USD	Voucher/Document #:	2525222000
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649044
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$1,743.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649111	Paid Invoice Amount	2,865.56	USD	Invoice Date	2025-07-31
Remit Number:	470	Paid Invoice Amount:	2865.56	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2865.56	USD	Voucher/Document #:	2525222001
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649111					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,081.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649114	Paid Invoice Amount	2,441.25	USD	Invoice Date	2025-07-31
Remit Number:	471	Paid Invoice Amount:	2441.25	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2441.25	USD	Voucher/Document #:	2525222002
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649114					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,625.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649128	Paid Invoice Amount	474.30	USD	Invoice Date	2025-07-31
Remit Number:	472	Paid Invoice Amount:	474.30	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	474.30	USD	Voucher/Document #:	2525222003
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649128
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$510.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11649169	Paid Invoice Amount	2,490.08	USD	Invoice Date	2025-08-08
Remit Number:	473	Paid Invoice Amount:	2490.08	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2490.08	USD	Voucher/Document #:	2525222004
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649169					
Invoice Date:	2025-08-08					

Comments: Invoice Gross Amount: \$2,677.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649171	Paid Invoice Amount	2,603.99	USD	Invoice Date	2025-07-31
Remit Number:	474	Paid Invoice Amount:	2603.99	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2603.99	USD	Voucher/Document #:	2525222005
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649171					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,800.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649172	Paid Invoice Amount	2,563.33	USD	Invoice Date	2025-07-31
Remit Number:	475	Paid Invoice Amount:	2563.33	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2563.33	USD	Voucher/Document	2525222006

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11649172			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$2,756.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649176	Paid Invoice Amount	2,734.20	USD	Invoice Date	2025-07-31
Remit Number:	476	Paid Invoice Amount:	2734.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2734.20	USD	Voucher/Document #:	2525222007
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649176					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,940.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649186	Paid Invoice Amount	2,379.87	USD	Invoice Date	2025-08-05
Remit Number:	477	Paid Invoice Amount:	2379.87	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2379.87	USD	Voucher/Document #:	2525222008
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649186					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,559.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649193	Paid Invoice Amount	3,904.61	USD	Invoice Date	2025-07-31
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Remit Number: 478
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649193
Invoice Date: 2025-07-31

Paid Invoice Amount: 3904.61 USD
Original Invoice Amount: 3904.61 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222009

Comments: Invoice Gross Amount: \$4,198.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11649205**
Remit Number: 479
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649205
Invoice Date: 2025-08-08

Paid Invoice Amount **1,889.06** USD
Paid Invoice Amount: 1889.06 USD
Original Invoice Amount: 1889.06 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-08-08**
Currency: USD
Voucher/Document #: 2525222010

Comments: Invoice Gross Amount: \$2,031.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11649236**
Remit Number: 480
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649236

Paid Invoice Amount **2,605.17** USD
Paid Invoice Amount: 2605.17 USD
Original Invoice Amount: 2605.17 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222011

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,801.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649272	Paid Invoice Amount	2,446.36	USD	Invoice Date	2025-07-31
Remit Number:	481	Paid Invoice Amount:	2446.36	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2446.36	USD	Voucher/Document #:	2525222012
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649272					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,630.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649284	Paid Invoice Amount	2,772.57	USD	Invoice Date	2025-07-31
Remit Number:	482	Paid Invoice Amount:	2772.57	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2772.57	USD	Voucher/Document #:	2525222013
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649284					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,981.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649294	Paid Invoice Amount	2,571.44	USD	Invoice Date	2025-07-31
Remit Number:	483	Paid Invoice Amount:	2571.44	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2571.44	USD	Voucher/Document #:	2525222014
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649294
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,765.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649299	Paid Invoice Amount	3,180.61	USD	Invoice Date	2025-07-31
Remit Number:	484	Paid Invoice Amount:	3180.61	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3180.61	USD	Voucher/Document #:	2525222015
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649299					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,420.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649307	Paid Invoice Amount	2,548.20	USD	Invoice Date	2025-07-31
Remit Number:	485	Paid Invoice Amount:	2548.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2548.20	USD	Voucher/Document #:	2525222016
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649307					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,740.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649308	Paid Invoice Amount	2,506.34	USD	Invoice Date	2025-07-31
Remit Number:	486	Paid Invoice Amount:	2506.34	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2506.34	USD	Voucher/Document #:	2525222017
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649308
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,695.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649309	Paid Invoice Amount	1,663.30	USD	Invoice Date	2025-07-31
Remit Number:	487	Paid Invoice Amount:	1663.30	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1663.30	USD	Voucher/Document #:	2525222018
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649309					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,788.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649336	Paid Invoice Amount	1,674.00	USD	Invoice Date	2025-07-31
Remit Number:	488	Paid Invoice Amount:	1674.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1674.00	USD	Voucher/Document #:	2525222019
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649336					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,800.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649337	Paid Invoice Amount	2,610.74	USD	Invoice Date	2025-07-31
Remit Number:	489	Paid Invoice Amount:	2610.74	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2610.74	USD	Voucher/Document	2525222020

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11649337			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$2,807.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649340	Paid Invoice Amount	2,072.04	USD	Invoice Date	2025-07-31
Remit Number:	490	Paid Invoice Amount:	2072.04	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2072.04	USD	Voucher/Document #:	2525222021
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649340					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,228.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649354	Paid Invoice Amount	2,924.86	USD	Invoice Date	2025-08-05
Remit Number:	491	Paid Invoice Amount:	2924.86	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2924.86	USD	Voucher/Document #:	2525222022
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649354					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$3,145.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649385	Paid Invoice Amount	2,115.76	USD	Invoice Date	2025-07-31
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Remit Number: 492
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649385
Invoice Date: 2025-07-31

Paid Invoice Amount: 2115.76 USD
Original Invoice Amount: 2115.76 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222023

Comments: Invoice Gross Amount: \$2,275.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11649402**
Remit Number: 493
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649402
Invoice Date: 2025-07-31

Paid Invoice Amount **2,192.48** USD
Paid Invoice Amount: 2192.48 USD
Original Invoice Amount: 2192.48 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222024

Comments: Invoice Gross Amount: \$2,357.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11649408**
Remit Number: 494
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649408

Paid Invoice Amount **2,827.20** USD
Paid Invoice Amount: 2827.20 USD
Original Invoice Amount: 2827.20 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222025

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,040.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649409	Paid Invoice Amount	2,667.93	USD	Invoice Date	2025-07-31
Remit Number:	495	Paid Invoice Amount:	2667.93	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2667.93	USD	Voucher/Document #:	2525222026
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649409					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,868.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649417	Paid Invoice Amount	3,619.79	USD	Invoice Date	2025-07-31
Remit Number:	496	Paid Invoice Amount:	3619.79	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3619.79	USD	Voucher/Document #:	2525222027
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649417					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,892.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649430	Paid Invoice Amount	292.95	USD	Invoice Date	2025-07-31
Remit Number:	497	Paid Invoice Amount:	292.95	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	292.95	USD	Voucher/Document #:	2525222028
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649430
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$315.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11649433	Paid Invoice Amount	2,790.00	USD	Invoice Date	2025-07-31
Remit Number:	498	Paid Invoice Amount:	2790.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2790.00	USD	Voucher/Document #:	2525222029
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649433					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,000.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649445	Paid Invoice Amount	1,476.61	USD	Invoice Date	2025-07-31
Remit Number:	499	Paid Invoice Amount:	1476.61	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1476.61	USD	Voucher/Document #:	2525222030
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649445					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,587.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649447	Paid Invoice Amount	2,477.89	USD	Invoice Date	2025-08-05
Remit Number:	500	Paid Invoice Amount:	2477.89	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2477.89	USD	Voucher/Document #:	2525222031
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649447
Invoice Date: 2025-08-05

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,664.40Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649464	Paid Invoice Amount	1,367.10	USD	Invoice Date	2025-07-31
Remit Number:	501	Paid Invoice Amount:	1367.10	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1367.10	USD	Voucher/Document #:	2525222032
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649464					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,470.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649493	Paid Invoice Amount	2,790.00	USD	Invoice Date	2025-07-31
Remit Number:	502	Paid Invoice Amount:	2790.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2790.00	USD	Voucher/Document #:	2525222033
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649493					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,000.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649504	Paid Invoice Amount	3,667.92	USD	Invoice Date	2025-07-31
Remit Number:	503	Paid Invoice Amount:	3667.92	USD	Currency:	USD
Company Name:	HWS	Original Invoice	3667.92	USD	Voucher/Document	2525222034

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11649504				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$3,944.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649514	Paid Invoice Amount	2,266.88	USD	Invoice Date	2025-07-31
Remit Number:	504	Paid Invoice Amount:	2266.88	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2266.88	USD	Voucher/Document #:	2525222035
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649514					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,437.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649515	Paid Invoice Amount	2,229.67	USD	Invoice Date	2025-07-31
Remit Number:	505	Paid Invoice Amount:	2229.67	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2229.67	USD	Voucher/Document #:	2525222036
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649515					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,397.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649526	Paid Invoice Amount	1,481.01	USD	Invoice Date	2025-07-31
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Remit Number: 506
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649526
Invoice Date: 2025-07-31

Paid Invoice Amount: 1481.01 USD
Original Invoice Amount: 1481.01 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222037

Comments: Invoice Gross Amount: \$1,592.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11649565**
Remit Number: 507
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649565
Invoice Date: 2025-07-31

Paid Invoice Amount **2,827.20** USD
Paid Invoice Amount: 2827.20 USD
Original Invoice Amount: 2827.20 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222038

Comments: Invoice Gross Amount: \$3,040.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11649574**
Remit Number: 508
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649574

Paid Invoice Amount **2,162.25** USD
Paid Invoice Amount: 2162.25 USD
Original Invoice Amount: 2162.25 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222039

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,325.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649627	Paid Invoice Amount	3,055.04	USD	Invoice Date	2025-07-31
Remit Number:	509	Paid Invoice Amount:	3055.04	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3055.04	USD	Voucher/Document #:	2525222040
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649627					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,285.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649651	Paid Invoice Amount	2,905.09	USD	Invoice Date	2025-07-31
Remit Number:	510	Paid Invoice Amount:	2905.09	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2905.09	USD	Voucher/Document #:	2525222041
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649651					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,123.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649655	Paid Invoice Amount	4,227.08	USD	Invoice Date	2025-08-05
Remit Number:	511	Paid Invoice Amount:	4227.08	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	4227.08	USD	Voucher/Document #:	2525222042
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649655
Invoice Date: 2025-08-05

Comments: Invoice Gross Amount: \$4,545.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649657	Paid Invoice Amount	3,925.53	USD	Invoice Date	2025-08-05
Remit Number:	512	Paid Invoice Amount:	3925.53	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3925.53	USD	Voucher/Document #:	2525222043
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649657					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$4,221.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649667	Paid Invoice Amount	2,176.20	USD	Invoice Date	2025-07-31
Remit Number:	513	Paid Invoice Amount:	2176.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2176.20	USD	Voucher/Document #:	2525222044
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649667					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,340.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649669	Paid Invoice Amount	2,925.08	USD	Invoice Date	2025-07-31
Remit Number:	514	Paid Invoice Amount:	2925.08	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2925.08	USD	Voucher/Document #:	2525222045
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649669
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$3,145.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649694	Paid Invoice Amount	2,593.31	USD	Invoice Date	2025-07-31
Remit Number:	515	Paid Invoice Amount:	2593.31	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2593.31	USD	Voucher/Document #:	2525222046
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649694					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,788.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649697	Paid Invoice Amount	2,573.31	USD	Invoice Date	2025-07-31
Remit Number:	516	Paid Invoice Amount:	2573.31	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2573.31	USD	Voucher/Document #:	2525222047
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649697					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,767.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649705	Paid Invoice Amount	2,410.10	USD	Invoice Date	2025-07-31
Remit Number:	517	Paid Invoice Amount:	2410.10	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2410.10	USD	Voucher/Document	2525222048

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11649705			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$2,591.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649740	Paid Invoice Amount	2,626.32	USD	Invoice Date	2025-08-05
Remit Number:	518	Paid Invoice Amount:	2626.32	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2626.32	USD	Voucher/Document #:	2525222049
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649740					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,824.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649752	Paid Invoice Amount	2,538.90	USD	Invoice Date	2025-07-31
Remit Number:	519	Paid Invoice Amount:	2538.90	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2538.90	USD	Voucher/Document #:	2525222050
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649752					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,730.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649757	Paid Invoice Amount	3,461.70	USD	Invoice Date	2025-07-31
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Remit Number: 520
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649757
Invoice Date: 2025-07-31

Paid Invoice Amount: 3461.70 USD
Original Invoice Amount: 3461.70 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222051

Comments: Invoice Gross Amount: \$3,722.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # 11649780

Remit Number: 521
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649780
Invoice Date: 2025-07-31

Paid Invoice Amount 3,013.20 USD
Paid Invoice Amount: 3013.20 USD
Original Invoice Amount: 3013.20 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date 2025-07-31
Currency: USD
Voucher/Document #: 2525222052

Comments: Invoice Gross Amount: \$3,240.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # 11649798

Remit Number: 522
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649798

Paid Invoice Amount 2,326.40 USD
Paid Invoice Amount: 2326.40 USD
Original Invoice Amount: 2326.40 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date 2025-07-31
Currency: USD
Voucher/Document #: 2525222053

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,501.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649801	Paid Invoice Amount	3,591.66	USD	Invoice Date	2025-07-31
Remit Number:	523	Paid Invoice Amount:	3591.66	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3591.66	USD	Voucher/Document #:	2525222054
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649801					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,862.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649813	Paid Invoice Amount	2,545.88	USD	Invoice Date	2025-07-31
Remit Number:	524	Paid Invoice Amount:	2545.88	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2545.88	USD	Voucher/Document #:	2525222055
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649813					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,737.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649835	Paid Invoice Amount	3,082.95	USD	Invoice Date	2025-07-31
Remit Number:	525	Paid Invoice Amount:	3082.95	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3082.95	USD	Voucher/Document #:	2525222056
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649835
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,315.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649837	Paid Invoice Amount	1,450.80	USD	Invoice Date	2025-07-31
Remit Number:	526	Paid Invoice Amount:	1450.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1450.80	USD	Voucher/Document #:	2525222057
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649837					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,560.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649899	Paid Invoice Amount	5,436.56	USD	Invoice Date	2025-08-08
Remit Number:	527	Paid Invoice Amount:	5436.56	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	5436.56	USD	Voucher/Document #:	2525222058
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649899					
Invoice Date:	2025-08-08					

Comments: Invoice Gross Amount: \$5,845.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649924	Paid Invoice Amount	2,827.20	USD	Invoice Date	2025-07-31
Remit Number:	528	Paid Invoice Amount:	2827.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2827.20	USD	Voucher/Document #:	2525222059
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11649924
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$3,040.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649927	Paid Invoice Amount	2,665.86	USD	Invoice Date	2025-07-31
Remit Number:	529	Paid Invoice Amount:	2665.86	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2665.86	USD	Voucher/Document #:	2525222060
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649927					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,866.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649929	Paid Invoice Amount	3,015.04	USD	Invoice Date	2025-07-31
Remit Number:	530	Paid Invoice Amount:	3015.04	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3015.04	USD	Voucher/Document #:	2525222061
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649929					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,242.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649943	Paid Invoice Amount	2,312.21	USD	Invoice Date	2025-07-31
Remit Number:	531	Paid Invoice Amount:	2312.21	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2312.21	USD	Voucher/Document	2525222062

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11649943			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$2,486.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11649964	Paid Invoice Amount	2,231.99	USD	Invoice Date	2025-07-31
Remit Number:	532	Paid Invoice Amount:	2231.99	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2231.99	USD	Voucher/Document #:	2525222063
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11649964					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,400.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650003	Paid Invoice Amount	3,551.44	USD	Invoice Date	2025-07-31
Remit Number:	533	Paid Invoice Amount:	3551.44	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3551.44	USD	Voucher/Document #:	2525222064
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650003					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,818.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650023	Paid Invoice Amount	2,408.69	USD	Invoice Date	2025-07-31
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Remit Number: 534
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650023
Invoice Date: 2025-07-31

Paid Invoice Amount: 2408.69 USD
Original Invoice Amount: 2408.69 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222065

Comments: Invoice Gross Amount: \$2,590.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11650027**
Remit Number: 535
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650027
Invoice Date: 2025-07-31

Paid Invoice Amount **322.24** USD
Paid Invoice Amount: 322.24 USD
Original Invoice Amount: 322.24 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222066

Comments: Invoice Gross Amount: \$346.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice # **11650032**
Remit Number: 536
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650032

Paid Invoice Amount **3,446.12** USD
Paid Invoice Amount: 3446.12 USD
Original Invoice Amount: 3446.12 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222067

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,705.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650044	Paid Invoice Amount	2,393.12	USD	Invoice Date	2025-07-31
Remit Number:	537	Paid Invoice Amount:	2393.12	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2393.12	USD	Voucher/Document #:	2525222068
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650044					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,573.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650046	Paid Invoice Amount	3,183.63	USD	Invoice Date	2025-07-31
Remit Number:	538	Paid Invoice Amount:	3183.63	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3183.63	USD	Voucher/Document #:	2525222069
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650046					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,423.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650054	Paid Invoice Amount	348.75	USD	Invoice Date	2025-07-31
Remit Number:	539	Paid Invoice Amount:	348.75	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	348.75	USD	Voucher/Document #:	2525222070
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650054
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$375.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11650057	Paid Invoice Amount	2,342.67	USD	Invoice Date	2025-07-31
Remit Number:	540	Paid Invoice Amount:	2342.67	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2342.67	USD	Voucher/Document #:	2525222071
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650057					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,519.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650083	Paid Invoice Amount	2,518.20	USD	Invoice Date	2025-07-31
Remit Number:	541	Paid Invoice Amount:	2518.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2518.20	USD	Voucher/Document #:	2525222072
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650083					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,707.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650092	Paid Invoice Amount	130.20	USD	Invoice Date	2025-07-31
Remit Number:	542	Paid Invoice Amount:	130.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	130.20	USD	Voucher/Document #:	2525222073
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650092
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$140.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11650133	Paid Invoice Amount	2,934.15	USD	Invoice Date	2025-07-31
Remit Number:	543	Paid Invoice Amount:	2934.15	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2934.15	USD	Voucher/Document #:	2525222074
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650133					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,155.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650138	Paid Invoice Amount	2,630.73	USD	Invoice Date	2025-07-31
Remit Number:	544	Paid Invoice Amount:	2630.73	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2630.73	USD	Voucher/Document #:	2525222075
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650138					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,828.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650140	Paid Invoice Amount	2,511.00	USD	Invoice Date	2025-07-31
Remit Number:	545	Paid Invoice Amount:	2511.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2511.00	USD	Voucher/Document	2525222076

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11650140				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$2,700.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650149	Paid Invoice Amount	3,275.92	USD	Invoice Date	2025-08-05
Remit Number:	546	Paid Invoice Amount:	3275.92	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3275.92	USD	Voucher/Document #:	2525222077
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650149					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$3,522.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650163	Paid Invoice Amount	3,291.04	USD	Invoice Date	2025-07-31
Remit Number:	547	Paid Invoice Amount:	3291.04	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3291.04	USD	Voucher/Document #:	2525222078
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650163					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,538.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650186	Paid Invoice Amount	2,554.48	USD	Invoice Date	2025-07-31
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Remit Number: 548
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650186
Invoice Date: 2025-07-31

Paid Invoice Amount: 2554.48 USD
Original Invoice Amount: 2554.48 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222079

Comments: Invoice Gross Amount: \$2,746.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11650192**
Remit Number: 549
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650192
Invoice Date: 2025-07-31

Paid Invoice Amount **2,663.98** USD
Paid Invoice Amount: 2663.98 USD
Original Invoice Amount: 2663.98 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222080

Comments: Invoice Gross Amount: \$2,864.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11650228**
Remit Number: 550
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650228

Paid Invoice Amount **2,008.80** USD
Paid Invoice Amount: 2008.80 USD
Original Invoice Amount: 2008.80 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222081

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,160.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650247	Paid Invoice Amount	2,130.87	USD	Invoice Date	2025-07-31
Remit Number:	551	Paid Invoice Amount:	2130.87	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2130.87	USD	Voucher/Document #:	2525222082
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650247					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,291.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650258	Paid Invoice Amount	2,083.19	USD	Invoice Date	2025-07-31
Remit Number:	552	Paid Invoice Amount:	2083.19	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2083.19	USD	Voucher/Document #:	2525222083
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650258					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,240.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650259	Paid Invoice Amount	390.37	USD	Invoice Date	2025-07-31
Remit Number:	553	Paid Invoice Amount:	390.37	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	390.37	USD	Voucher/Document #:	2525222084
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650259
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$419.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11650261	Paid Invoice Amount	1,427.08	USD	Invoice Date	2025-08-05
Remit Number:	554	Paid Invoice Amount:	1427.08	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1427.08	USD	Voucher/Document #:	2525222085
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650261					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$1,534.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650263	Paid Invoice Amount	2,448.21	USD	Invoice Date	2025-08-05
Remit Number:	555	Paid Invoice Amount:	2448.21	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2448.21	USD	Voucher/Document #:	2525222086
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650263					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,632.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650267	Paid Invoice Amount	3,057.84	USD	Invoice Date	2025-07-31
Remit Number:	556	Paid Invoice Amount:	3057.84	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3057.84	USD	Voucher/Document #:	2525222087
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650267
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$3,288.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650295	Paid Invoice Amount	1,934.40	USD	Invoice Date	2025-07-31
Remit Number:	557	Paid Invoice Amount:	1934.40	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1934.40	USD	Voucher/Document #:	2525222088
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650295					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,080.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650301	Paid Invoice Amount	2,612.36	USD	Invoice Date	2025-08-05
Remit Number:	558	Paid Invoice Amount:	2612.36	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2612.36	USD	Voucher/Document #:	2525222089
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650301					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,809.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650303	Paid Invoice Amount	4,783.69	USD	Invoice Date	2025-07-31
Remit Number:	559	Paid Invoice Amount:	4783.69	USD	Currency:	USD
Company Name:	HWS	Original Invoice	4783.69	USD	Voucher/Document	2525222090

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11650303			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$5,143.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650317	Paid Invoice Amount	2,629.58	USD	Invoice Date	2025-07-31
Remit Number:	560	Paid Invoice Amount:	2629.58	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2629.58	USD	Voucher/Document #:	2525222091
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650317					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,827.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650322	Paid Invoice Amount	814.68	USD	Invoice Date	2025-08-05
Remit Number:	561	Paid Invoice Amount:	814.68	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	814.68	USD	Voucher/Document #:	2525222092
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650322					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$876.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11650326	Paid Invoice Amount	2,944.60	USD	Invoice Date	2025-07-31
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Remit Number: 562
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650326
Invoice Date: 2025-07-31

Paid Invoice Amount: 2944.60 USD
Original Invoice Amount: 2944.60 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222093

Comments: Invoice Gross Amount: \$3,166.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11650328**
Remit Number: 563
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650328
Invoice Date: 2025-07-31

Paid Invoice Amount **3,013.19** USD
Paid Invoice Amount: 3013.19 USD
Original Invoice Amount: 3013.19 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222094

Comments: Invoice Gross Amount: \$3,240.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11650335**
Remit Number: 564
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650335

Paid Invoice Amount **2,036.69** USD
Paid Invoice Amount: 2036.69 USD
Original Invoice Amount: 2036.69 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222095

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,190.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650377	Paid Invoice Amount	2,903.70	USD	Invoice Date	2025-07-31
Remit Number:	565	Paid Invoice Amount:	2903.70	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2903.70	USD	Voucher/Document #:	2525222096
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650377					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,122.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650385	Paid Invoice Amount	2,579.12	USD	Invoice Date	2025-07-31
Remit Number:	566	Paid Invoice Amount:	2579.12	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2579.12	USD	Voucher/Document #:	2525222097
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650385					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,773.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650389	Paid Invoice Amount	2,493.57	USD	Invoice Date	2025-07-31
Remit Number:	567	Paid Invoice Amount:	2493.57	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2493.57	USD	Voucher/Document #:	2525222098
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650389
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,681.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650395	Paid Invoice Amount	2,545.87	USD	Invoice Date	2025-07-31
Remit Number:	568	Paid Invoice Amount:	2545.87	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2545.87	USD	Voucher/Document #:	2525222099
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650395					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,737.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650397	Paid Invoice Amount	2,702.81	USD	Invoice Date	2025-07-31
Remit Number:	569	Paid Invoice Amount:	2702.81	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2702.81	USD	Voucher/Document #:	2525222100
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650397					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,906.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650402	Paid Invoice Amount	3,003.90	USD	Invoice Date	2025-07-31
Remit Number:	570	Paid Invoice Amount:	3003.90	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3003.90	USD	Voucher/Document #:	2525222101
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650402
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$3,230.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650412	Paid Invoice Amount	3,110.15	USD	Invoice Date	2025-07-31
Remit Number:	571	Paid Invoice Amount:	3110.15	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3110.15	USD	Voucher/Document #:	2525222102
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650412					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,344.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650419	Paid Invoice Amount	1,506.60	USD	Invoice Date	2025-07-31
Remit Number:	572	Paid Invoice Amount:	1506.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1506.60	USD	Voucher/Document #:	2525222103
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650419					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,620.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650426	Paid Invoice Amount	1,511.25	USD	Invoice Date	2025-07-31
Remit Number:	573	Paid Invoice Amount:	1511.25	USD	Currency:	USD
Company Name:	HWS	Original Invoice	1511.25	USD	Voucher/Document	2525222104

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11650426			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$1,625.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650435	Paid Invoice Amount	1,133.43	USD	Invoice Date	2025-07-31
Remit Number:	574	Paid Invoice Amount:	1133.43	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1133.43	USD	Voucher/Document #:	2525222105
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650435					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,218.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650439	Paid Invoice Amount	849.79	USD	Invoice Date	2025-07-31
Remit Number:	575	Paid Invoice Amount:	849.79	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	849.79	USD	Voucher/Document #:	2525222106
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650439					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$913.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11650453	Paid Invoice Amount	3,117.82	USD	Invoice Date	2025-07-31
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Remit Number: 576
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650453
Invoice Date: 2025-07-31

Paid Invoice Amount: 3117.82 USD
Original Invoice Amount: 3117.82 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222107

Comments: Invoice Gross Amount: \$3,352.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11650460**
Remit Number: 577
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650460
Invoice Date: 2025-07-31

Paid Invoice Amount **2,005.08** USD
Paid Invoice Amount: 2005.08 USD
Original Invoice Amount: 2005.08 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222108

Comments: Invoice Gross Amount: \$2,156.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11650466**
Remit Number: 578
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650466

Paid Invoice Amount **3,003.90** USD
Paid Invoice Amount: 3003.90 USD
Original Invoice Amount: 3003.90 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222109

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,230.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650474	Paid Invoice Amount	3,002.26	USD	Invoice Date	2025-07-31
Remit Number:	579	Paid Invoice Amount:	3002.26	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3002.26	USD	Voucher/Document #:	2525222110
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650474					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,228.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650481	Paid Invoice Amount	2,886.72	USD	Invoice Date	2025-08-08
Remit Number:	580	Paid Invoice Amount:	2886.72	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2886.72	USD	Voucher/Document #:	2525222111
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650481					
Invoice Date:	2025-08-08					

Comments: Invoice Gross Amount: \$3,104.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650522	Paid Invoice Amount	2,064.60	USD	Invoice Date	2025-07-31
Remit Number:	581	Paid Invoice Amount:	2064.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2064.60	USD	Voucher/Document #:	2525222112
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650522
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,220.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650618	Paid Invoice Amount	3,193.16	USD	Invoice Date	2025-07-31
Remit Number:	582	Paid Invoice Amount:	3193.16	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3193.16	USD	Voucher/Document #:	2525222113
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650618					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,433.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650621	Paid Invoice Amount	2,519.64	USD	Invoice Date	2025-07-31
Remit Number:	583	Paid Invoice Amount:	2519.64	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2519.64	USD	Voucher/Document #:	2525222114
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650621					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,709.30Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650624	Paid Invoice Amount	2,683.99	USD	Invoice Date	2025-07-31
Remit Number:	584	Paid Invoice Amount:	2683.99	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2683.99	USD	Voucher/Document #:	2525222115
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650624
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,886.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650640	Paid Invoice Amount	2,905.08	USD	Invoice Date	2025-07-31
Remit Number:	585	Paid Invoice Amount:	2905.08	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2905.08	USD	Voucher/Document #:	2525222116
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650640					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,123.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650642	Paid Invoice Amount	2,771.40	USD	Invoice Date	2025-07-31
Remit Number:	586	Paid Invoice Amount:	2771.40	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2771.40	USD	Voucher/Document #:	2525222117
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650642					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,980.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650648	Paid Invoice Amount	3,362.87	USD	Invoice Date	2025-07-31
Remit Number:	587	Paid Invoice Amount:	3362.87	USD	Currency:	USD
Company Name:	HWS	Original Invoice	3362.87	USD	Voucher/Document	2525222118

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11650648			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$3,616.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650650	Paid Invoice Amount	1,546.13	USD	Invoice Date	2025-07-31
Remit Number:	588	Paid Invoice Amount:	1546.13	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1546.13	USD	Voucher/Document #:	2525222119
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650650					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,662.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650684	Paid Invoice Amount	2,667.94	USD	Invoice Date	2025-07-31
Remit Number:	589	Paid Invoice Amount:	2667.94	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2667.94	USD	Voucher/Document #:	2525222120
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650684					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,868.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650690	Paid Invoice Amount	3,507.50	USD	Invoice Date	2025-07-31
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Remit Number: 590
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650690
Invoice Date: 2025-07-31

Paid Invoice Amount: 3507.50 USD
Original Invoice Amount: 3507.50 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222121

Comments: Invoice Gross Amount: \$3,771.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11650713**
Remit Number: 591
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650713
Invoice Date: 2025-07-31

Paid Invoice Amount **2,603.78** USD
Paid Invoice Amount: 2603.78 USD
Original Invoice Amount: 2603.78 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222122

Comments: Invoice Gross Amount: \$2,799.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11650719**
Remit Number: 592
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650719

Paid Invoice Amount **2,064.60** USD
Paid Invoice Amount: 2064.60 USD
Original Invoice Amount: 2064.60 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222123

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,220.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650723	Paid Invoice Amount	2,563.32	USD	Invoice Date	2025-07-31
Remit Number:	593	Paid Invoice Amount:	2563.32	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2563.32	USD	Voucher/Document #:	2525222124
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650723					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,756.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650744	Paid Invoice Amount	3,238.74	USD	Invoice Date	2025-07-31
Remit Number:	594	Paid Invoice Amount:	3238.74	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3238.74	USD	Voucher/Document #:	2525222125
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650744					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,482.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650749	Paid Invoice Amount	441.28	USD	Invoice Date	2025-07-31
Remit Number:	595	Paid Invoice Amount:	441.28	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	441.28	USD	Voucher/Document #:	2525222126
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650749
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$474.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11650780	Paid Invoice Amount	363.17	USD	Invoice Date	2025-08-05
Remit Number:	596	Paid Invoice Amount:	363.17	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	363.17	USD	Voucher/Document #:	2525222127
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650780					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$390.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11650786	Paid Invoice Amount	2,678.40	USD	Invoice Date	2025-07-31
Remit Number:	597	Paid Invoice Amount:	2678.40	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2678.40	USD	Voucher/Document #:	2525222128
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650786					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,880.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11650812	Paid Invoice Amount	1,670.74	USD	Invoice Date	2025-07-31
Remit Number:	598	Paid Invoice Amount:	1670.74	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1670.74	USD	Voucher/Document #:	2525222129
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650812
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$1,796.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650816	Paid Invoice Amount	3,318.24	USD	Invoice Date	2025-07-31
Remit Number:	599	Paid Invoice Amount:	3318.24	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3318.24	USD	Voucher/Document #:	2525222130
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650816					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,568.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650823	Paid Invoice Amount	2,531.93	USD	Invoice Date	2025-07-31
Remit Number:	600	Paid Invoice Amount:	2531.93	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2531.93	USD	Voucher/Document #:	2525222131
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650823					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,722.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650824	Paid Invoice Amount	2,790.00	USD	Invoice Date	2025-07-31
Remit Number:	601	Paid Invoice Amount:	2790.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2790.00	USD	Voucher/Document	2525222132

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11650824				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$3,000.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650839	Paid Invoice Amount	2,702.81	USD	Invoice Date	2025-07-31
Remit Number:	602	Paid Invoice Amount:	2702.81	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2702.81	USD	Voucher/Document #:	2525222133
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650839					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,906.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650889	Paid Invoice Amount	3,693.95	USD	Invoice Date	2025-07-31
Remit Number:	603	Paid Invoice Amount:	3693.95	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3693.95	USD	Voucher/Document #:	2525222134
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650889					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,972.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650891	Paid Invoice Amount	2,050.65	USD	Invoice Date	2025-07-31
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Remit Number: 604
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650891
Invoice Date: 2025-07-31

Paid Invoice Amount: 2050.65 USD
Original Invoice Amount: 2050.65 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222135

Comments: Invoice Gross Amount: \$2,205.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11650898**
Remit Number: 605
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650898
Invoice Date: 2025-07-31

Paid Invoice Amount **2,244.08** USD
Paid Invoice Amount: 2244.08 USD
Original Invoice Amount: 2244.08 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222136

Comments: Invoice Gross Amount: \$2,413.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11650914**
Remit Number: 606
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650914

Paid Invoice Amount **2,697.00** USD
Paid Invoice Amount: 2697.00 USD
Original Invoice Amount: 2697.00 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222137

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,900.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650915	Paid Invoice Amount	3,417.04	USD	Invoice Date	2025-07-31
Remit Number:	607	Paid Invoice Amount:	3417.04	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3417.04	USD	Voucher/Document #:	2525222138
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650915					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,674.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650935	Paid Invoice Amount	2,828.58	USD	Invoice Date	2025-07-31
Remit Number:	608	Paid Invoice Amount:	2828.58	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2828.58	USD	Voucher/Document #:	2525222139
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650935					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,041.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650970	Paid Invoice Amount	1,851.16	USD	Invoice Date	2025-07-31
Remit Number:	609	Paid Invoice Amount:	1851.16	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1851.16	USD	Voucher/Document #:	2525222140
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650970
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$1,990.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650976	Paid Invoice Amount	453.38	USD	Invoice Date	2025-07-31
Remit Number:	610	Paid Invoice Amount:	453.38	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	453.38	USD	Voucher/Document #:	2525222141
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650976					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$487.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11650983	Paid Invoice Amount	2,702.81	USD	Invoice Date	2025-07-31
Remit Number:	611	Paid Invoice Amount:	2702.81	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2702.81	USD	Voucher/Document #:	2525222142
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11650983					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,906.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11650999	Paid Invoice Amount	3,164.79	USD	Invoice Date	2025-07-31
Remit Number:	612	Paid Invoice Amount:	3164.79	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3164.79	USD	Voucher/Document #:	2525222143
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11650999
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$3,403.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651025	Paid Invoice Amount	2,885.33	USD	Invoice Date	2025-07-31
Remit Number:	613	Paid Invoice Amount:	2885.33	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2885.33	USD	Voucher/Document #:	2525222144
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651025					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,102.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651046	Paid Invoice Amount	520.80	USD	Invoice Date	2025-07-31
Remit Number:	614	Paid Invoice Amount:	520.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	520.80	USD	Voucher/Document #:	2525222145
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651046					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$560.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11651048	Paid Invoice Amount	3,348.00	USD	Invoice Date	2025-07-31
Remit Number:	615	Paid Invoice Amount:	3348.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice	3348.00	USD	Voucher/Document	2525222146

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11651048			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$3,600.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651069	Paid Invoice Amount	2,099.47	USD	Invoice Date	2025-07-31
Remit Number:	616	Paid Invoice Amount:	2099.47	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2099.47	USD	Voucher/Document #:	2525222147
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651069					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,257.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651089	Paid Invoice Amount	2,629.58	USD	Invoice Date	2025-07-31
Remit Number:	617	Paid Invoice Amount:	2629.58	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2629.58	USD	Voucher/Document #:	2525222148
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651089					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,827.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651119	Paid Invoice Amount	1,496.13	USD	Invoice Date	2025-07-31
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Remit Number: 618
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651119
Invoice Date: 2025-07-31

Paid Invoice Amount: 1496.13 USD
Original Invoice Amount: 1496.13 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222149

Comments: Invoice Gross Amount: \$1,608.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11651151**
Remit Number: 619
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651151
Invoice Date: 2025-07-31

Paid Invoice Amount **2,327.33** USD
Paid Invoice Amount: 2327.33 USD
Original Invoice Amount: 2327.33 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222150

Comments: Invoice Gross Amount: \$2,502.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11651153**
Remit Number: 620
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651153

Paid Invoice Amount **2,156.66** USD
Paid Invoice Amount: 2156.66 USD
Original Invoice Amount: 2156.66 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222151

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,319.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651179	Paid Invoice Amount	5,224.28	USD	Invoice Date	2025-07-31
Remit Number:	621	Paid Invoice Amount:	5224.28	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	5224.28	USD	Voucher/Document #:	2525222152
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651179					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$5,617.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651184	Paid Invoice Amount	3,040.87	USD	Invoice Date	2025-07-31
Remit Number:	622	Paid Invoice Amount:	3040.87	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3040.87	USD	Voucher/Document #:	2525222153
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651184					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,269.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651204	Paid Invoice Amount	2,531.46	USD	Invoice Date	2025-07-31
Remit Number:	623	Paid Invoice Amount:	2531.46	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2531.46	USD	Voucher/Document #:	2525222154
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651204
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,722.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651207	Paid Invoice Amount	30.22	USD	Invoice Date	2025-07-31
Remit Number:	624	Paid Invoice Amount:	30.22	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	30.22	USD	Voucher/Document #:	2525222155
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651207					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$32.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00% M

Invoice #	11651221	Paid Invoice Amount	2,638.64	USD	Invoice Date	2025-07-31
Remit Number:	625	Paid Invoice Amount:	2638.64	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2638.64	USD	Voucher/Document #:	2525222156
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651221					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,837.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651245	Paid Invoice Amount	426.86	USD	Invoice Date	2025-07-31
Remit Number:	626	Paid Invoice Amount:	426.86	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	426.86	USD	Voucher/Document #:	2525222157
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651245
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$459.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice # 11651260

Remit Number: 627

Company Name: HWS

Company #: 26417

Payer ID: AyaHealthcar.Receivables

Vendor #: 26417427563

Vendor Name: AYA HEALTHCARE,INC

Invoice #: 11651260

Invoice Date: 2025-08-05

Paid Invoice Amount 2,889.04

Paid Invoice Amount: 2889.04

Original Invoice Amount: 2889.04

Discount Amount: 0.00

Tax Amount: 0.00

USD

USD

USD

USD

USD

Invoice Date 2025-08-05

Currency: USD

Voucher/Document #: 2525222158

Comments: Invoice Gross Amount: \$3,106.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # 11651265

Remit Number: 628

Company Name: HWS

Company #: 26417

Payer ID: AyaHealthcar.Receivables

Vendor #: 26417427563

Vendor Name: AYA HEALTHCARE,INC

Invoice #: 11651265

Invoice Date: 2025-08-14

Paid Invoice Amount 2,488.68

Paid Invoice Amount: 2488.68

Original Invoice Amount: 2488.68

Discount Amount: 0.00

Tax Amount: 0.00

USD

USD

USD

USD

USD

Invoice Date 2025-08-14

Currency: USD

Voucher/Document #: 2525222159

Comments: Invoice Gross Amount: \$2,676.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # 11651297

Remit Number: 629

Company Name: HWS

Paid Invoice Amount 3,136.42

Paid Invoice Amount: 3136.42

Original Invoice 3136.42

USD

USD

USD

Invoice Date 2025-07-31

Currency: USD

Voucher/Document 2525222160

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11651297				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$3,372.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651310	Paid Invoice Amount	606.83	USD	Invoice Date	2025-07-31
Remit Number:	630	Paid Invoice Amount:	606.83	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	606.83	USD	Voucher/Document #:	2525222161
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651310					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$652.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11651312	Paid Invoice Amount	2,511.00	USD	Invoice Date	2025-08-05
Remit Number:	631	Paid Invoice Amount:	2511.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2511.00	USD	Voucher/Document #:	2525222162
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651312					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,700.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651325	Paid Invoice Amount	1,982.76	USD	Invoice Date	2025-07-31
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Remit Number: 632
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651325
Invoice Date: 2025-07-31

Paid Invoice Amount: 1982.76 USD
Original Invoice Amount: 1982.76 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222163

Comments: Invoice Gross Amount: \$2,132.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11651341**
Remit Number: 633
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651341
Invoice Date: 2025-07-31

Paid Invoice Amount **2,477.98** USD
Paid Invoice Amount: 2477.98 USD
Original Invoice Amount: 2477.98 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222164

Comments: Invoice Gross Amount: \$2,664.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11651346**
Remit Number: 634
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651346

Paid Invoice Amount **3,947.85** USD
Paid Invoice Amount: 3947.85 USD
Original Invoice Amount: 3947.85 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222165

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$4,245.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651354	Paid Invoice Amount	3,650.73	USD	Invoice Date	2025-07-31
Remit Number:	635	Paid Invoice Amount:	3650.73	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3650.73	USD	Voucher/Document #:	2525222166
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651354					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,925.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651359	Paid Invoice Amount	2,628.18	USD	Invoice Date	2025-08-05
Remit Number:	636	Paid Invoice Amount:	2628.18	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2628.18	USD	Voucher/Document #:	2525222167
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651359					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,826.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651362	Paid Invoice Amount	2,845.80	USD	Invoice Date	2025-08-06
Remit Number:	637	Paid Invoice Amount:	2845.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2845.80	USD	Voucher/Document #:	2525222168
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651362
Invoice Date: 2025-08-06

Comments: Invoice Gross Amount: \$3,060.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651372	Paid Invoice Amount	608.22	USD	Invoice Date	2025-08-05
Remit Number:	638	Paid Invoice Amount:	608.22	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	608.22	USD	Voucher/Document #:	2525222169
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651372					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$654.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11651380	Paid Invoice Amount	2,938.81	USD	Invoice Date	2025-07-31
Remit Number:	639	Paid Invoice Amount:	2938.81	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2938.81	USD	Voucher/Document #:	2525222170
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651380					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,160.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651388	Paid Invoice Amount	2,938.80	USD	Invoice Date	2025-07-31
Remit Number:	640	Paid Invoice Amount:	2938.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2938.80	USD	Voucher/Document #:	2525222171
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651388
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$3,160.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651390	Paid Invoice Amount	2,437.53	USD	Invoice Date	2025-07-31
Remit Number:	641	Paid Invoice Amount:	2437.53	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2437.53	USD	Voucher/Document #:	2525222172
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651390					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,621.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651405	Paid Invoice Amount	2,343.59	USD	Invoice Date	2025-08-05
Remit Number:	642	Paid Invoice Amount:	2343.59	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2343.59	USD	Voucher/Document #:	2525222173
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651405					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,520.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651419	Paid Invoice Amount	2,374.29	USD	Invoice Date	2025-07-31
Remit Number:	643	Paid Invoice Amount:	2374.29	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2374.29	USD	Voucher/Document	2525222174

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11651419				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$2,553.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651426	Paid Invoice Amount	6,177.06	USD	Invoice Date	2025-07-31
Remit Number:	644	Paid Invoice Amount:	6177.06	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	6177.06	USD	Voucher/Document #:	2525222175
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651426					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$6,642.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651435	Paid Invoice Amount	368.28	USD	Invoice Date	2025-08-05
Remit Number:	645	Paid Invoice Amount:	368.28	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	368.28	USD	Voucher/Document #:	2525222176
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651435					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$396.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11651442	Paid Invoice Amount	2,864.40	USD	Invoice Date	2025-07-31
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Remit Number: 646
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651442
Invoice Date: 2025-07-31

Paid Invoice Amount: 2864.40 USD
Original Invoice Amount: 2864.40 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222177

Comments: Invoice Gross Amount: \$3,080.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # 11651444
Remit Number: 647
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651444
Invoice Date: 2025-08-05

Paid Invoice Amount 2,025.08 USD
Paid Invoice Amount: 2025.08 USD
Original Invoice Amount: 2025.08 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date 2025-08-05
Currency: USD
Voucher/Document #: 2525222178

Comments: Invoice Gross Amount: \$2,177.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # 11651452
Remit Number: 648
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651452

Paid Invoice Amount 1,647.26 USD
Paid Invoice Amount: 1647.26 USD
Original Invoice Amount: 1647.26 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date 2025-07-31
Currency: USD
Voucher/Document #: 2525222179

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$1,771.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651468	Paid Invoice Amount	2,806.27	USD	Invoice Date	2025-07-31
Remit Number:	649	Paid Invoice Amount:	2806.27	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2806.27	USD	Voucher/Document #:	2525222180
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651468					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,017.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651472	Paid Invoice Amount	2,087.61	USD	Invoice Date	2025-07-31
Remit Number:	650	Paid Invoice Amount:	2087.61	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2087.61	USD	Voucher/Document #:	2525222181
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651472					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,244.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651474	Paid Invoice Amount	2,646.09	USD	Invoice Date	2025-07-31
Remit Number:	651	Paid Invoice Amount:	2646.09	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2646.09	USD	Voucher/Document #:	2525222182
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651474
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,845.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651475	Paid Invoice Amount	2,766.74	USD	Invoice Date	2025-07-31
Remit Number:	652	Paid Invoice Amount:	2766.74	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2766.74	USD	Voucher/Document #:	2525222183
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651475					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,975.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651486	Paid Invoice Amount	2,647.70	USD	Invoice Date	2025-07-31
Remit Number:	653	Paid Invoice Amount:	2647.70	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2647.70	USD	Voucher/Document #:	2525222184
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651486					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,847.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651491	Paid Invoice Amount	3,096.89	USD	Invoice Date	2025-08-05
Remit Number:	654	Paid Invoice Amount:	3096.89	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3096.89	USD	Voucher/Document #:	2525222185
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651491
Invoice Date: 2025-08-05

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$3,330.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651501	Paid Invoice Amount	3,161.99	USD	Invoice Date	2025-07-31
Remit Number:	655	Paid Invoice Amount:	3161.99	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3161.99	USD	Voucher/Document #:	2525222186
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651501					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,400.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651512	Paid Invoice Amount	1,687.95	USD	Invoice Date	2025-07-31
Remit Number:	656	Paid Invoice Amount:	1687.95	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1687.95	USD	Voucher/Document #:	2525222187
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651512					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,815.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651522	Paid Invoice Amount	546.14	USD	Invoice Date	2025-07-31
Remit Number:	657	Paid Invoice Amount:	546.14	USD	Currency:	USD
Company Name:	HWS	Original Invoice	546.14	USD	Voucher/Document	2525222188

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11651522				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$587.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11651568	Paid Invoice Amount	2,571.45	USD	Invoice Date	2025-07-31
Remit Number:	658	Paid Invoice Amount:	2571.45	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2571.45	USD	Voucher/Document #:	2525222189
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651568					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,765.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651571	Paid Invoice Amount	316.20	USD	Invoice Date	2025-07-31
Remit Number:	659	Paid Invoice Amount:	316.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	316.20	USD	Voucher/Document #:	2525222190
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651571					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$340.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11651584	Paid Invoice Amount	2,885.31	USD	Invoice Date	2025-07-31
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Remit Number: 660
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651584
Invoice Date: 2025-07-31

Paid Invoice Amount: 2885.31 USD
Original Invoice Amount: 2885.31 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222191

Comments: Invoice Gross Amount: \$3,102.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11651591**
Remit Number: 661
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651591
Invoice Date: 2025-07-31

Paid Invoice Amount **1,195.05** USD
Paid Invoice Amount: 1195.05 USD
Original Invoice Amount: 1195.05 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222192

Comments: Invoice Gross Amount: \$1,285.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11651603**
Remit Number: 662
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651603

Paid Invoice Amount **2,506.36** USD
Paid Invoice Amount: 2506.36 USD
Original Invoice Amount: 2506.36 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222193

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,695.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651636	Paid Invoice Amount	2,424.98	USD	Invoice Date	2025-07-31
Remit Number:	663	Paid Invoice Amount:	2424.98	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2424.98	USD	Voucher/Document #:	2525222194
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651636					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,607.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651651	Paid Invoice Amount	2,963.68	USD	Invoice Date	2025-07-31
Remit Number:	664	Paid Invoice Amount:	2963.68	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2963.68	USD	Voucher/Document #:	2525222195
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651651					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,186.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651669	Paid Invoice Amount	2,911.35	USD	Invoice Date	2025-07-31
Remit Number:	665	Paid Invoice Amount:	2911.35	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2911.35	USD	Voucher/Document #:	2525222196
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651669
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,130.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651697	Paid Invoice Amount	2,752.80	USD	Invoice Date	2025-07-31
Remit Number:	666	Paid Invoice Amount:	2752.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2752.80	USD	Voucher/Document #:	2525222197
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651697					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,960.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651702	Paid Invoice Amount	2,827.20	USD	Invoice Date	2025-07-31
Remit Number:	667	Paid Invoice Amount:	2827.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2827.20	USD	Voucher/Document #:	2525222198
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651702					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,040.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651704	Paid Invoice Amount	2,438.93	USD	Invoice Date	2025-07-31
Remit Number:	668	Paid Invoice Amount:	2438.93	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2438.93	USD	Voucher/Document #:	2525222199
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651704
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,622.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651719	Paid Invoice Amount	3,177.81	USD	Invoice Date	2025-08-05
Remit Number:	669	Paid Invoice Amount:	3177.81	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3177.81	USD	Voucher/Document #:	2525222200
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651719					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$3,417.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651750	Paid Invoice Amount	509.17	USD	Invoice Date	2025-07-31
Remit Number:	670	Paid Invoice Amount:	509.17	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	509.17	USD	Voucher/Document #:	2525222201
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651750					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$547.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11651763	Paid Invoice Amount	2,285.76	USD	Invoice Date	2025-07-31
Remit Number:	671	Paid Invoice Amount:	2285.76	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2285.76	USD	Voucher/Document	2525222202

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11651763				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$2,457.81Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651787	Paid Invoice Amount	4,009.70	USD	Invoice Date	2025-07-31
Remit Number:	672	Paid Invoice Amount:	4009.70	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	4009.70	USD	Voucher/Document #:	2525222203
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651787					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$4,311.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651801	Paid Invoice Amount	2,700.03	USD	Invoice Date	2025-07-31
Remit Number:	673	Paid Invoice Amount:	2700.03	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2700.03	USD	Voucher/Document #:	2525222204
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651801					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,903.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651805	Paid Invoice Amount	2,425.00	USD	Invoice Date	2025-07-31
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Remit Number: 674
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651805
Invoice Date: 2025-07-31

Paid Invoice Amount: 2425.00 USD
Original Invoice Amount: 2425.00 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222205

Comments: Invoice Gross Amount: \$2,607.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11651810**
Remit Number: 675
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651810
Invoice Date: 2025-08-07

Paid Invoice Amount **2,719.32** USD
Paid Invoice Amount: 2719.32 USD
Original Invoice Amount: 2719.32 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-08-07**
Currency: USD
Voucher/Document #: 2525222206

Comments: Invoice Gross Amount: \$2,924.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11651826**
Remit Number: 676
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651826

Paid Invoice Amount **2,580.75** USD
Paid Invoice Amount: 2580.75 USD
Original Invoice Amount: 2580.75 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222207

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,775.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651830	Paid Invoice Amount	27.90	USD	Invoice Date	2025-07-31
Remit Number:	677	Paid Invoice Amount:	27.90	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	27.90	USD	Voucher/Document #:	2525222208
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651830					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$30.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00% M

Invoice #	11651831	Paid Invoice Amount	1,025.32	USD	Invoice Date	2025-07-31
Remit Number:	678	Paid Invoice Amount:	1025.32	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1025.32	USD	Voucher/Document #:	2525222209
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651831					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,102.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651834	Paid Invoice Amount	2,343.60	USD	Invoice Date	2025-07-31
Remit Number:	679	Paid Invoice Amount:	2343.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2343.60	USD	Voucher/Document #:	2525222210
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651834
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,520.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651839	Paid Invoice Amount	1,855.35	USD	Invoice Date	2025-08-05
Remit Number:	680	Paid Invoice Amount:	1855.35	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1855.35	USD	Voucher/Document #:	2525222211
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651839					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$1,995.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651879	Paid Invoice Amount	2,430.09	USD	Invoice Date	2025-08-12
Remit Number:	681	Paid Invoice Amount:	2430.09	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2430.09	USD	Voucher/Document #:	2525222212
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651879					
Invoice Date:	2025-08-12					

Comments: Invoice Gross Amount: \$2,613.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651883	Paid Invoice Amount	2,470.31	USD	Invoice Date	2025-07-31
Remit Number:	682	Paid Invoice Amount:	2470.31	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2470.31	USD	Voucher/Document #:	2525222213
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651883
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,656.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651886	Paid Invoice Amount	2,636.54	USD	Invoice Date	2025-08-05
Remit Number:	683	Paid Invoice Amount:	2636.54	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2636.54	USD	Voucher/Document #:	2525222214
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651886					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,835.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651894	Paid Invoice Amount	3,118.05	USD	Invoice Date	2025-07-31
Remit Number:	684	Paid Invoice Amount:	3118.05	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3118.05	USD	Voucher/Document #:	2525222215
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651894					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,352.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651906	Paid Invoice Amount	1,765.14	USD	Invoice Date	2025-08-05
Remit Number:	685	Paid Invoice Amount:	1765.14	USD	Currency:	USD
Company Name:	HWS	Original Invoice	1765.14	USD	Voucher/Document	2525222216

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11651906				
Invoice Date:	2025-08-05				

Comments: Invoice Gross Amount: \$1,898.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651907	Paid Invoice Amount	2,683.97	USD	Invoice Date	2025-07-31
Remit Number:	686	Paid Invoice Amount:	2683.97	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2683.97	USD	Voucher/Document #:	252522217
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651907					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,886.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651916	Paid Invoice Amount	3,324.75	USD	Invoice Date	2025-08-13
Remit Number:	687	Paid Invoice Amount:	3324.75	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3324.75	USD	Voucher/Document #:	252522218
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651916					
Invoice Date:	2025-08-13					

Comments: Invoice Gross Amount: \$3,575.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651942	Paid Invoice Amount	2,886.48	USD	Invoice Date	2025-07-31
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Remit Number: 688
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651942
Invoice Date: 2025-07-31

Paid Invoice Amount: 2886.48 USD
Original Invoice Amount: 2886.48 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222219

Comments: Invoice Gross Amount: \$3,103.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11651949**
Remit Number: 689
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651949
Invoice Date: 2025-07-31

Paid Invoice Amount **260.40** USD
Paid Invoice Amount: 260.40 USD
Original Invoice Amount: 260.40 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222220

Comments: Invoice Gross Amount: \$280.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice # **11651954**
Remit Number: 690
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651954

Paid Invoice Amount **460.35** USD
Paid Invoice Amount: 460.35 USD
Original Invoice Amount: 460.35 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222221

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$495.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11651962	Paid Invoice Amount	1,692.60	USD	Invoice Date	2025-07-31
Remit Number:	691	Paid Invoice Amount:	1692.60	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1692.60	USD	Voucher/Document #:	2525222222
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651962					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,820.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651987	Paid Invoice Amount	2,845.80	USD	Invoice Date	2025-08-06
Remit Number:	692	Paid Invoice Amount:	2845.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2845.80	USD	Voucher/Document #:	2525222223
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651987					
Invoice Date:	2025-08-06					

Comments: Invoice Gross Amount: \$3,060.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651996	Paid Invoice Amount	2,473.80	USD	Invoice Date	2025-07-31
Remit Number:	693	Paid Invoice Amount:	2473.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2473.80	USD	Voucher/Document #:	2525222224
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11651996
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,660.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11651998	Paid Invoice Amount	1,010.22	USD	Invoice Date	2025-08-05
Remit Number:	694	Paid Invoice Amount:	1010.22	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1010.22	USD	Voucher/Document #:	2525222225
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11651998					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$1,086.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652002	Paid Invoice Amount	2,989.02	USD	Invoice Date	2025-08-05
Remit Number:	695	Paid Invoice Amount:	2989.02	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2989.02	USD	Voucher/Document #:	2525222226
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652002					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$3,214.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652014	Paid Invoice Amount	2,531.92	USD	Invoice Date	2025-07-31
Remit Number:	696	Paid Invoice Amount:	2531.92	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2531.92	USD	Voucher/Document #:	2525222227
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11652014
Invoice Date: 2025-07-31

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,722.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652059	Paid Invoice Amount	2,025.06	USD	Invoice Date	2025-08-05
Remit Number:	697	Paid Invoice Amount:	2025.06	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2025.06	USD	Voucher/Document #:	2525222228
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652059					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,177.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652061	Paid Invoice Amount	2,566.80	USD	Invoice Date	2025-07-31
Remit Number:	698	Paid Invoice Amount:	2566.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2566.80	USD	Voucher/Document #:	2525222229
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652061					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,760.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652067	Paid Invoice Amount	3,092.01	USD	Invoice Date	2025-07-31
Remit Number:	699	Paid Invoice Amount:	3092.01	USD	Currency:	USD
Company Name:	HWS	Original Invoice	3092.01	USD	Voucher/Document	2525222230

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11652067				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$3,324.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652083	Paid Invoice Amount	2,888.12	USD	Invoice Date	2025-07-31
Remit Number:	700	Paid Invoice Amount:	2888.12	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2888.12	USD	Voucher/Document #:	252522231
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652083					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,105.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652119	Paid Invoice Amount	2,683.99	USD	Invoice Date	2025-07-31
Remit Number:	701	Paid Invoice Amount:	2683.99	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2683.99	USD	Voucher/Document #:	252522232
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652119					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,886.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652139	Paid Invoice Amount	1,636.80	USD	Invoice Date	2025-08-05
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Remit Number: 702
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11652139
Invoice Date: 2025-08-05

Paid Invoice Amount: 1636.80 USD
Original Invoice Amount: 1636.80 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222233

Comments: Invoice Gross Amount: \$1,760.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11652162**
Remit Number: 703
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11652162
Invoice Date: 2025-07-31

Paid Invoice Amount **2,343.60** USD
Paid Invoice Amount: 2343.60 USD
Original Invoice Amount: 2343.60 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222234

Comments: Invoice Gross Amount: \$2,520.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11652173**
Remit Number: 704
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11652173

Paid Invoice Amount **1,813.50** USD
Paid Invoice Amount: 1813.50 USD
Original Invoice Amount: 1813.50 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-08-05**
Currency: USD
Voucher/Document #: 2525222235

Invoice Date: 2025-08-05

Comments: Invoice Gross Amount: \$1,950.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652186	Paid Invoice Amount	2,829.06	USD	Invoice Date	2025-08-05
Remit Number:	705	Paid Invoice Amount:	2829.06	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2829.06	USD	Voucher/Document #:	2525222236
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652186					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$3,042.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652189	Paid Invoice Amount	2,104.58	USD	Invoice Date	2025-08-05
Remit Number:	706	Paid Invoice Amount:	2104.58	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2104.58	USD	Voucher/Document #:	2525222237
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652189					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,263.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652214	Paid Invoice Amount	1,377.56	USD	Invoice Date	2025-08-05
Remit Number:	707	Paid Invoice Amount:	1377.56	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1377.56	USD	Voucher/Document #:	2525222238
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11652214
Invoice Date: 2025-08-05

Comments: Invoice Gross Amount: \$1,481.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652217	Paid Invoice Amount	2,166.90	USD	Invoice Date	2025-08-05
Remit Number:	708	Paid Invoice Amount:	2166.90	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2166.90	USD	Voucher/Document #:	252522239
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652217					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,330.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652223	Paid Invoice Amount	2,613.75	USD	Invoice Date	2025-07-31
Remit Number:	709	Paid Invoice Amount:	2613.75	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2613.75	USD	Voucher/Document #:	252522240
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652223					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,810.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652264	Paid Invoice Amount	2,380.80	USD	Invoice Date	2025-08-05
Remit Number:	710	Paid Invoice Amount:	2380.80	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2380.80	USD	Voucher/Document #:	252522241
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11652264
Invoice Date: 2025-08-05

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,560.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652275	Paid Invoice Amount	2,018.09	USD	Invoice Date	2025-07-31
Remit Number:	711	Paid Invoice Amount:	2018.09	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2018.09	USD	Voucher/Document #:	2525222242
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652275					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,170.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652277	Paid Invoice Amount	2,139.95	USD	Invoice Date	2025-07-31
Remit Number:	712	Paid Invoice Amount:	2139.95	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2139.95	USD	Voucher/Document #:	2525222243
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652277					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,301.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652282	Paid Invoice Amount	606.82	USD	Invoice Date	2025-07-31
Remit Number:	713	Paid Invoice Amount:	606.82	USD	Currency:	USD
Company Name:	HWS	Original Invoice	606.82	USD	Voucher/Document	2525222244

Company #:	26417	Amount:		#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD
Vendor #:	26417427563	Tax Amount:	0.00	USD
Vendor Name:	AYA HEALTHCARE,INC			
Invoice #:	11652282			
Invoice Date:	2025-07-31			

Comments: Invoice Gross Amount: \$652.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11652315	Paid Invoice Amount	3,416.35	USD	Invoice Date	2025-07-31
Remit Number:	714	Paid Invoice Amount:	3416.35	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3416.35	USD	Voucher/Document #:	2525222245
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652315					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,673.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652353	Paid Invoice Amount	2,232.00	USD	Invoice Date	2025-08-05
Remit Number:	715	Paid Invoice Amount:	2232.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2232.00	USD	Voucher/Document #:	2525222246
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652353					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,400.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652362	Paid Invoice Amount	2,164.57	USD	Invoice Date	2025-07-31
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Remit Number: 716
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11652362
Invoice Date: 2025-07-31

Paid Invoice Amount: 2164.57 USD
Original Invoice Amount: 2164.57 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222247

Comments: Invoice Gross Amount: \$2,327.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11652375**
Remit Number: 717
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11652375
Invoice Date: 2025-08-05

Paid Invoice Amount **2,726.53** USD
Paid Invoice Amount: 2726.53 USD
Original Invoice Amount: 2726.53 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-08-05**
Currency: USD
Voucher/Document #: 2525222248

Comments: Invoice Gross Amount: \$2,931.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11652392**
Remit Number: 718
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11652392

Paid Invoice Amount **2,885.33** USD
Paid Invoice Amount: 2885.33 USD
Original Invoice Amount: 2885.33 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222249

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,102.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652397	Paid Invoice Amount	2,476.13	USD	Invoice Date	2025-08-05
Remit Number:	719	Paid Invoice Amount:	2476.13	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2476.13	USD	Voucher/Document #:	2525222250
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652397					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,662.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652428	Paid Invoice Amount	2,509.84	USD	Invoice Date	2025-07-31
Remit Number:	720	Paid Invoice Amount:	2509.84	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2509.84	USD	Voucher/Document #:	2525222251
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652428					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,698.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652458	Paid Invoice Amount	2,615.16	USD	Invoice Date	2025-07-31
Remit Number:	721	Paid Invoice Amount:	2615.16	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2615.16	USD	Voucher/Document #:	2525222252
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11652458
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,812.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652499	Paid Invoice Amount	1,858.84	USD	Invoice Date	2025-08-05
Remit Number:	722	Paid Invoice Amount:	1858.84	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1858.84	USD	Voucher/Document #:	2525222253
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652499					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$1,998.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652542	Paid Invoice Amount	3,079.94	USD	Invoice Date	2025-07-31
Remit Number:	723	Paid Invoice Amount:	3079.94	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3079.94	USD	Voucher/Document #:	2525222254
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652542					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,311.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652551	Paid Invoice Amount	1,624.01	USD	Invoice Date	2025-08-05
Remit Number:	724	Paid Invoice Amount:	1624.01	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1624.01	USD	Voucher/Document #:	2525222255
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11652551
Invoice Date: 2025-08-05

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$1,746.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652568	Paid Invoice Amount	1,676.32	USD	Invoice Date	2025-07-31
Remit Number:	725	Paid Invoice Amount:	1676.32	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1676.32	USD	Voucher/Document #:	2525222256
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652568					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$1,802.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652571	Paid Invoice Amount	3,291.72	USD	Invoice Date	2025-07-31
Remit Number:	726	Paid Invoice Amount:	3291.72	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3291.72	USD	Voucher/Document #:	2525222257
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652571					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,539.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652600	Paid Invoice Amount	2,562.83	USD	Invoice Date	2025-07-31
Remit Number:	727	Paid Invoice Amount:	2562.83	USD	Currency:	USD
Company Name:	HWS	Original Invoice	2562.83	USD	Voucher/Document	2525222258

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11652600				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$2,755.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652609	Paid Invoice Amount	244.82	USD	Invoice Date	2025-08-05
Remit Number:	728	Paid Invoice Amount:	244.82	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	244.82	USD	Voucher/Document #:	2525222259
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652609					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$263.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11652667	Paid Invoice Amount	3,769.29	USD	Invoice Date	2025-07-31
Remit Number:	729	Paid Invoice Amount:	3769.29	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3769.29	USD	Voucher/Document #:	2525222260
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652667					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$4,053.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652680	Paid Invoice Amount	2,411.95	USD	Invoice Date	2025-08-05
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Remit Number: 730
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11652680
Invoice Date: 2025-08-05

Paid Invoice Amount: 2411.95 USD
Original Invoice Amount: 2411.95 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222261

Comments: Invoice Gross Amount: \$2,593.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11652709**
Remit Number: 731
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11652709
Invoice Date: 2025-07-31

Paid Invoice Amount **2,509.83** USD
Paid Invoice Amount: 2509.83 USD
Original Invoice Amount: 2509.83 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222262

Comments: Invoice Gross Amount: \$2,698.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # **11652712**
Remit Number: 732
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11652712

Paid Invoice Amount **525.92** USD
Paid Invoice Amount: 525.92 USD
Original Invoice Amount: 525.92 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date **2025-07-31**
Currency: USD
Voucher/Document #: 2525222263

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$565.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11652756	Paid Invoice Amount	1,939.98	USD	Invoice Date	2025-07-31
Remit Number:	733	Paid Invoice Amount:	1939.98	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	1939.98	USD	Voucher/Document #:	2525222264
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652756					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,086.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652807	Paid Invoice Amount	2,176.21	USD	Invoice Date	2025-08-05
Remit Number:	734	Paid Invoice Amount:	2176.21	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2176.21	USD	Voucher/Document #:	2525222265
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652807					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$2,340.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652810	Paid Invoice Amount	2,883.00	USD	Invoice Date	2025-07-31
Remit Number:	735	Paid Invoice Amount:	2883.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2883.00	USD	Voucher/Document #:	2525222266
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11652810
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$3,100.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652835	Paid Invoice Amount	2,502.64	USD	Invoice Date	2025-08-06
Remit Number:	736	Paid Invoice Amount:	2502.64	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2502.64	USD	Voucher/Document #:	2525222267
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652835					
Invoice Date:	2025-08-06					

Comments: Invoice Gross Amount: \$2,691.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11652851	Paid Invoice Amount	2,573.77	USD	Invoice Date	2025-07-31
Remit Number:	737	Paid Invoice Amount:	2573.77	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2573.77	USD	Voucher/Document #:	2525222268
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11652851					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,767.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11653021	Paid Invoice Amount	2,343.59	USD	Invoice Date	2025-08-05
Remit Number:	738	Paid Invoice Amount:	2343.59	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2343.59	USD	Voucher/Document #:	2525222269
Company #:	26417	Discount Amount:	0.00	USD		

Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11653021
Invoice Date: 2025-08-05

Tax Amount: 0.00 USD

Comments: Invoice Gross Amount: \$2,520.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11653039	Paid Invoice Amount	105.79	USD	Invoice Date	2025-08-05
Remit Number:	739	Paid Invoice Amount:	105.79	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	105.79	USD	Voucher/Document #:	2525222270
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11653039					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$113.75Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11653155	Paid Invoice Amount	2,664.45	USD	Invoice Date	2025-07-31
Remit Number:	740	Paid Invoice Amount:	2664.45	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	2664.45	USD	Voucher/Document #:	2525222271
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11653155					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$2,865.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11653161	Paid Invoice Amount	3,644.20	USD	Invoice Date	2025-07-31
Remit Number:	741	Paid Invoice Amount:	3644.20	USD	Currency:	USD
Company Name:	HWS	Original Invoice	3644.20	USD	Voucher/Document	2525222272

Company #:	26417	Amount:			#:
Payer ID:	AyaHealthcar.Receivables	Discount Amount:	0.00	USD	
Vendor #:	26417427563	Tax Amount:	0.00	USD	
Vendor Name:	AYA HEALTHCARE,INC				
Invoice #:	11653161				
Invoice Date:	2025-07-31				

Comments: Invoice Gross Amount: \$3,918.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11653243	Paid Invoice Amount	531.96	USD	Invoice Date	2025-08-05
Remit Number:	742	Paid Invoice Amount:	531.96	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	531.96	USD	Voucher/Document #:	252522273
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11653243					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$572.00Includes 0.00% Early Pay Disc: \$0.00Includes 7.00%

Invoice #	11653273	Paid Invoice Amount	3,201.51	USD	Invoice Date	2025-07-31
Remit Number:	743	Paid Invoice Amount:	3201.51	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	3201.51	USD	Voucher/Document #:	252522274
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11653273					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$3,442.50Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice #	11653861	Paid Invoice Amount	3,102.71	USD	Invoice Date	2025-07-31
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Remit Number: 744
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11653861
Invoice Date: 2025-07-31

Paid Invoice Amount: 3102.71 USD
Original Invoice Amount: 3102.71 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Currency: USD
Voucher/Document #: 2525222275

Comments: Invoice Gross Amount: \$3,336.25Includes 0.00% Early Pay Disc: \$0.00Includes 7.00

Invoice # 11611954

Remit Number: 745
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11611954
Invoice Date: 2025-07-31

Paid Invoice Amount 18.20 USD
Paid Invoice Amount: 18.20 USD
Original Invoice Amount: 18.20 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date 2025-07-31
Currency: USD
Voucher/Document #: 2525223585

Comments: Invoice Gross Amount: \$18.20Includes 0.00% Early Pay Disc: \$0.00Includes 0.00% M

Invoice # 11611954

Remit Number: 746
Company Name: HWS

Company #: 26417
Payer ID: AyaHealthcar.Receivables
Vendor #: 26417427563
Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11611954

Paid Invoice Amount 2,180.25 USD
Paid Invoice Amount: 2180.25 USD
Original Invoice Amount: 2180.25 USD

Discount Amount: 0.00 USD
Tax Amount: 0.00 USD

Invoice Date 2025-07-31
Currency: USD
Voucher/Document #: 2525223586

Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$2,295.00Includes 0.00% Early Pay Disc: \$0.00Includes 5.00

Invoice #	11612215	Paid Invoice Amount	118.02	USD	Invoice Date	2025-08-05
Remit Number:	747	Paid Invoice Amount:	118.02	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	118.02	USD	Voucher/Document #:	2525223587
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11612215					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$118.02Includes 0.00% Early Pay Disc: \$0.00Includes 0.00%

Invoice #	11612215	Paid Invoice Amount	7,956.25	USD	Invoice Date	2025-08-05
Remit Number:	748	Paid Invoice Amount:	7956.25	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	7956.25	USD	Voucher/Document #:	2525223588
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11612215					
Invoice Date:	2025-08-05					

Comments: Invoice Gross Amount: \$8,375.00Includes 0.00% Early Pay Disc: \$0.00Includes 5.00

Invoice #	11612296	Paid Invoice Amount	675.00	USD	Invoice Date	2025-07-31
Remit Number:	749	Paid Invoice Amount:	675.00	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	675.00	USD	Voucher/Document #:	2525223589
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					

Vendor Name: AYA HEALTHCARE,INC
Invoice #: 11612296
Invoice Date: 2025-07-31

Comments: Invoice Gross Amount: \$675.00Includes 0.00% Early Pay Disc: \$0.00Includes 0.00%

Invoice #	11612296	Paid Invoice Amount	14,945.88	USD	Invoice Date	2025-07-31
Remit Number:	750	Paid Invoice Amount:	14945.88	USD	Currency:	USD
Company Name:	HWS	Original Invoice Amount:	14945.88	USD	Voucher/Document #:	2525223590
Company #:	26417	Discount Amount:	0.00	USD		
Payer ID:	AyaHealthcar.Receivables	Tax Amount:	0.00	USD		
Vendor #:	26417427563					
Vendor Name:	AYA HEALTHCARE,INC					
Invoice #:	11612296					
Invoice Date:	2025-07-31					

Comments: Invoice Gross Amount: \$15,732.50Includes 0.00% Early Pay Disc: \$0.00Includes 5.0