Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62337013

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Jan 2, 2025 at 2:43 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 2, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16201360
Paper Document Number	62337013
Payment Date	Jan 3, 2025
Payment Currency	USD
Payment Amount	148.13

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10334718517	Jan 2, 2025	74.23	USD		.00	74.23	JN1CF0BB7RM738879:From DENVER CO 80234 T
10334718558	Jan 2, 2025	73.90	USD		.00	73.90	1N4AZ1BV1PC561119:From DENVER CO 80234 T
			Total		.00	148.13	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62339982

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Jan 6, 2025 at 2:51 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 6, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16213724
Paper Document Number	62339982
Payment Date	Jan 7, 2025
Payment Currency	USD
Payment Amount	394.90

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10334568901	Jan 6, 2025	90.00	USD		.00	90.00	JF2SH6FC1AH800722:From LOUISVILLE CO 800
10335324145	Jan 6, 2025	76.77	USD		.00	76.77	SALGS2RU1NA465648:From BROOMFIELD CO 800
10335330855	Jan 6, 2025	98.28	USD		.00	98.28	KL4MMBS20MB170024:From HENDERSON CO 8064
10335622165	Jan 6, 2025	129.85	USD		.00	129.85	2GCUDJED9R1221041:From HENDERSON CO 8064
			Total		.00	394.90	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62343311

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Jan 8, 2025 at 3:06 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 8, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16225819
Paper Document Number	62343311
Payment Date	Jan 9, 2025
Payment Currency	USD
Payment Amount	72.26

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10335299369	Jan 8, 2025	72.26	USD		.00	72.26	1GNEVJKS6RJ140905:From WESTMINSTER CO 80
			Total		.00	72.26	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62344335

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Jan 9, 2025 at 2:35 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 9, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16233677
Paper Document Number	62344335
Payment Date	Jan 10, 2025
Payment Currency	USD
Payment Amount	133.29

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10337923947	Jan 9, 2025	133.29	USD		.00	133.29	1FT8W3DT5NED59216:From DENVER CO 80211 T
			Total		.00	133.29	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62345769

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Jan 10, 2025 at 2:37 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 10, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16241639
Paper Document Number	62345769
Payment Date	Jan 11, 2025
Payment Currency	USD
Payment Amount	459.90

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10334920967	Jan 9, 2025	73.90	USD		.00	73.90	1N4BL4DW9PN407081:From DENVER CO 80234 T
10335476385	Jan 9, 2025	74.23	USD		.00	74.23	5N1AT3AB9MC845135:From DENVER CO 80234 T
10335826461	Jan 9, 2025	74.23	USD		.00	74.23	2T3MWRFV3MW117077:From DENVER CO 80234 T
10337229289	Jan 10, 2025	143.77	USD		.00	143.77	W1W4ECHY3KT017511:From WESTMINSTER CO 80
10338841729	Jan 10, 2025	93.77	USD		.00	93.77	1GCPDDEK5PZ235133:From BROOMFIELD CO 800
			Total		.00	459.90	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62347563

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Jan 13, 2025 at 3:46 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 13, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16248581
Paper Document Number	62347563
Payment Date	Jan 14, 2025
Payment Currency	USD
Payment Amount	362.38

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10336612163	Jan 10, 2025	98.28	USD		.00	98.28	2C4RC1CG8RR163186:From HENDERSON CO 8064
10336613567	Jan 10, 2025	98.28	USD		.00	98.28	2C4RC1CG8RR165620:From HENDERSON CO 8064
10337405940	Jan 13, 2025	82.91	USD		.00	82.91	KMUMCDTC8PU132588:From GOLDEN CO 80401 T
10337890936	Jan 13, 2025	82.91	USD		.00	82.91	1C4PJMDX9MD223162:From GOLDEN CO 80401 T
			Total		.00	362.38	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62348201

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Jan 14, 2025 at 3:29 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 14, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16254127
Paper Document Number	62348201
Payment Date	Jan 15, 2025
Payment Currency	USD
Payment Amount	1,450.44

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10339251289	Jan 14, 2025	74.86	USD		.00	74.86	JN1DF0CDXRM730232:From WESTMINSTER CO 80
10339316767	Jan 13, 2025	89.04	USD		.00	89.04	1GNERFKW5MJ158826:From BRIGHTON CO 80601
10339539510	Jan 13, 2025	89.04	USD		.00	89.04	2C4RC1CGXNR153110:From BRIGHTON CO 80601
10339742300	Jan 14, 2025	98.28	USD		.00	98.28	1C4RJHAG3RC232862:From HENDERSON CO 8064
10339742723	Jan 14, 2025	98.28	USD		.00	98.28	2C4RC1BG6RR153127:From HENDERSON CO 8064
10339742724	Jan 14, 2025	101.84	USD		.00	101.84	1C4RDJDG3RC213223:From HENDERSON CO 8064
10339742936	Jan 14, 2025	101.84	USD		.00	101.84	1C4SJVBP7RS170869:From HENDERSON CO 8064
10340299787	Jan 14, 2025	725.00	USD		.00	725.00	WVGBV7AX5GW567905:From ALBUQUERQUE NM 87
10340797914	Jan 14, 2025	72.26	USD		.00	72.26	3PCAJ5DB0RF102391:From WESTMINSTER CO 80
			Total		.00	1,450.44	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62350559

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Jan 15, 2025 at 3:03 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 15, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16261098
Paper Document Number	62350559
Payment Date	Jan 16, 2025
Payment Currency	USD
Payment Amount	706.37

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10338361045	Jan 14, 2025	73.90	USD		.00	73.90	1N4AZ1BV9SC561801:From DENVER CO 80234 T
10339230523	Jan 15, 2025	158.29	USD		.00	158.29	3N1CN8EV6ML826803:From BRIGHTON CO 80603
10339692998	Jan 15, 2025	116.73	USD		.00	116.73	KNDCE3LG3L5057003:From BRIGHTON CO 80603
10339742553	Jan 14, 2025	129.85	USD		.00	129.85	1C6RR7LG4RS156842:From HENDERSON CO 8064
10340558917	Jan 15, 2025	73.15	USD		.00	73.15	KNDCE3LC1N5510857:From WHEAT RIDGE CO 80
10341061477	Jan 15, 2025	154.45	USD		.00	154.45	KNDPMCAC9N7016726:From BRIGHTON CO 80603
			Total		.00	706.37	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62352462

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Jan 16, 2025 at 3:27 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 16, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16269470
Paper Document Number	62352462
Payment Date	Jan 17, 2025
Payment Currency	USD
Payment Amount	373.94

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10339465104	Jan 16, 2025	77.85	USD		.00	77.85	3GNAXTEV7LS721409:From DENVER CO 80249 T
10339737353	Jan 15, 2025	138.95	USD		.00	138.95	1FT7X2B63JEC95025:From LAKEWOOD CO 80215
10340559487	Jan 15, 2025	82.91	USD		.00	82.91	KM8K5CA5XMU740199:From GOLDEN CO 80401 T
10341326517	Jan 16, 2025	74.23	USD		.00	74.23	5N1AZ2BSXPC104522:From DENVER CO 80234 T
			Total		.00	373.94	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62354567

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Jan 17, 2025 at 3:49 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 17, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16278281
Paper Document Number	62354567
Payment Date	Jan 18, 2025
Payment Currency	USD
Payment Amount	308.29

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10339254648	Jan 16, 2025	154.12	USD		.00	154.12	1G11E5SAXGU119775:From BRIGHTON CO 80603
10340479437	Jan 16, 2025	80.00	USD		.00	80.00	SALYJ2EX5MA306198:From BROOMFIELD CO 800
10341903664	Jan 16, 2025	74.17	USD		.00	74.17	W1N4N4HB4MJ244890:From WESTMINSTER CO 80
			Total		.00	308.29	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62358435

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Jan 22, 2025 at 3:00 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 22, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16293682
Paper Document Number	62358435
Payment Date	Jan 23, 2025
Payment Currency	USD
Payment Amount	80.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10344520336	Jan 22, 2025	80.00	USD		.00	80.00	58ABK1GG9JU095992:From SAPULPA OK 74066
			Total		.00	80.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62359128

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Jan 23, 2025 at 2:35 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 23, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16301288
Paper Document Number	62359128
Payment Date	Jan 24, 2025
Payment Currency	USD
Payment Amount	300.14

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10341896478	Jan 22, 2025	89.04	USD		.00	89.04	1GKER33737J151915:From BRIGHTON CO 80601
10344048895	Jan 23, 2025	136.10	USD		.00	136.10	3C6URVJG4GE136690:From DENVER CO 80239 T
10345016671	Jan 23, 2025	75.00	USD		.00	75.00	5YFEPMAE3MP212860:From OKLAHOMA CITY OK
			Total		.00	300.14	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62360448

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Jan 24, 2025 at 3:50 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 24, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16309308
Paper Document Number	62360448
Payment Date	Jan 25, 2025
Payment Currency	USD
Payment Amount	268.90

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10337923947_011425	Jan 14, 2025	-133.29	USD		.00	-133.29	
10341824517	Jan 24, 2025	82.91	USD		.00	82.91	2T2HK31U27C033030:From GOLDEN CO 80401 T
10341998736	Jan 23, 2025	82.58	USD		.00	82.58	1N4AZ1BV4SC560121:From LAKEWOOD CO 80401
10343184107	Jan 23, 2025	154.12	USD		.00	154.12	5NPE24AF6KH809714:From BRIGHTON CO 80603
10344180087	Jan 23, 2025	82.58	USD		.00	82.58	1N4CZ1CV5RC553566:From LAKEWOOD CO 80401
			Total		.00	268.90	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62361894

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Jan 27, 2025 at 2:54 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 27, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16316285
Paper Document Number	62361894
Payment Date	Jan 28, 2025
Payment Currency	USD
Payment Amount	222.69

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10345366419	Jan 27, 2025	74.23	USD		.00	74.23	KNDCC3LG3N5142366:From DENVER CO 80234 T
10345367425	Jan 27, 2025	74.23	USD		.00	74.23	KNDCE3LG6N5136135:From DENVER CO 80234 T
10345477496	Jan 27, 2025	74.23	USD		.00	74.23	5N1AT3BBXMC837236:From DENVER CO 80234 T
			Total		.00	222.69	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62363007

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Jan 28, 2025 at 2:49 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 28, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16322561
Paper Document Number	62363007
Payment Date	Jan 29, 2025
Payment Currency	USD
Payment Amount	75.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10346959893	Jan 27, 2025	75.00	USD		.00	75.00	3TMAZ5CN6NM184492:From OKLAHOMA CITY OK
			Total		.00	75.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62365412

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Jan 29, 2025 at 2:35 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 29, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16329495
Paper Document Number	62365412
Payment Date	Jan 30, 2025
Payment Currency	USD
Payment Amount	424.64

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10347128887	Jan 29, 2025	154.12	USD		.00	154.12	5XXGT4L30JG212951:From BRIGHTON CO 80603
10347129024	Jan 29, 2025	116.40	USD		.00	116.40	WVWBW8AH1DV003699:From BRIGHTON CO 80603
10347129077	Jan 29, 2025	154.12	USD		.00	154.12	WBA3N7C51EF719581:From BRIGHTON CO 80603
			Total		.00	424.64	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62367085

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Jan 30, 2025 at 3:00 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 30, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16337838
Paper Document Number	62367085
Payment Date	Jan 31, 2025
Payment Currency	USD
Payment Amount	1,049.85

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10346363580	Jan 30, 2025	154.12	USD		.00	154.12	3KPF24ADXRE724554:From BRIGHTON CO 80603
10347128871	Jan 30, 2025	116.40	USD		.00	116.40	3FA6P0LU2JR162191:From BRIGHTON CO 80603
10347666266	Jan 29, 2025	104.86	USD		.00	104.86	1FT7X2A61DEB30872:From LAKEWOOD CO 80401
10347679490	Jan 30, 2025	89.04	USD		.00	89.04	YV4162UK0M2599869:From BRIGHTON CO 80601
10348112811	Jan 30, 2025	154.45	USD		.00	154.45	KNDC3DLC9R5198482:From BRIGHTON CO 80603
10348115904	Jan 30, 2025	116.40	USD		.00	116.40	KMTG44LA1LU045106:From BRIGHTON CO 80603
10348156558	Jan 29, 2025	104.86	USD		.00	104.86	1FTEW1E89HKE25659:From LAKEWOOD CO 80401
10348156582	Jan 29, 2025	104.86	USD		.00	104.86	1GCRKPEA7DZ363764:From LAKEWOOD CO 80401
10348348465	Jan 29, 2025	104.86	USD		.00	104.86	3GCUKNEC5HG142122:From LAKEWOOD CO 80401
			Total		.00	1,049.85	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62368317

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Jan 31, 2025 at 2:32 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jan 31, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16345528
Paper Document Number	62368317
Payment Date	Feb 1, 2025
Payment Currency	USD
Payment Amount	399.06

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10345812930	Jan 30, 2025	73.84	USD		.00	73.84	W1KAF4HB9NR061985:From WESTMINSTER CO 80
10346942444	Jan 30, 2025	82.58	USD		.00	82.58	1N4BL4DV9NN376404:From LAKEWOOD CO 80401
10347635159	Jan 30, 2025	77.48	USD		.00	77.48	JS2YB5A33B6305534:From BROOMFIELD CO 800
10348520340	Jan 30, 2025	82.58	USD		.00	82.58	1N4CZ1CV7RC552743:From LAKEWOOD CO 80401
10348520369	Jan 30, 2025	82.58	USD		.00	82.58	1N4AZ1BV3SC561695:From LAKEWOOD CO 80401
			Total		.00	399.06	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62371526

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Feb 4, 2025 at 2:55 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 4, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16359629
Paper Document Number	62371526
Payment Date	Feb 5, 2025
Payment Currency	USD
Payment Amount	229.21

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10348411210	Feb 4, 2025	73.15	USD		.00	73.15	KNDCC3LG6N5142538:From WHEAT RIDGE CO 80
10348528070	Feb 4, 2025	82.91	USD		.00	82.91	5FNYF8H95MB036194:From GOLDEN CO 80401 T
10350261308	Feb 4, 2025	73.15	USD		.00	73.15	3GNAXUEG9RL107813:From WHEAT RIDGE CO 80
			Total		.00	229.21	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62374683

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Feb 5, 2025 at 3:10 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 5, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16367532
Paper Document Number	62374683
Payment Date	Feb 6, 2025
Payment Currency	USD
Payment Amount	388.16

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10348520690	Feb 4, 2025	82.58	USD		.00	82.58	1N4AZ1BV0RC550860:From LAKEWOOD CO 80401
10348521145	Feb 4, 2025	82.58	USD		.00	82.58	1N4CZ1CVXRC556687:From LAKEWOOD CO 80401
10349200918	Feb 4, 2025	85.50	USD		.00	85.50	JN1DF0CD0RM738260:From LAKEWOOD CO 80401
10351893440	Feb 5, 2025	137.50	USD		.00	137.50	2C3CCABT8FH743452:From OKLAHOMA CITY OK
			Total		.00	388.16	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62376304

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Feb 6, 2025 at 3:47 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 6, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16376458
Paper Document Number	62376304
Payment Date	Feb 7, 2025
Payment Currency	USD
Payment Amount	641.22

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10350179253	Feb 6, 2025	88.72	USD		.00	88.72	4T1G11BK2NU049115:From BRIGHTON CO 80601
10350400895	Feb 6, 2025	136.10	USD		.00	136.10	3C6TRVCG8JE111081:From DENVER CO 80239 T
10351923151	Feb 6, 2025	65.00	USD		.00	65.00	1FATP8UH2H5255776:From OKLAHOMA CITY OK
10351923259	Feb 6, 2025	65.00	USD		.00	65.00	3FMCR9B6XNRD06473:From OKLAHOMA CITY OK
10352477375	Feb 6, 2025	70.00	USD		.00	70.00	1FMJU1K8XPEA06317:From OKLAHOMA CITY OK
10353142884	Feb 6, 2025	116.40	USD		.00	116.40	3FADP4BJXJM112657:From BRIGHTON CO 80603
10353195859	Feb 6, 2025	100.00	USD		.00	100.00	1FMJK1J87PEA54400:From DENVER CO 80233 T
			Total		.00	641.22	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62377190

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Feb 7, 2025 at 2:32 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 7, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16383761
Paper Document Number	62377190
Payment Date	Feb 8, 2025
Payment Currency	USD
Payment Amount	151.99

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10350050290	Feb 7, 2025	74.17	USD		.00	74.17	W1N4N4HB9MJ214946:From WESTMINSTER CO 80
10350640722	Feb 7, 2025	77.82	USD		.00	77.82	2FMPK3J9XLBA73088:From BROOMFIELD CO 800
			Total		.00	151.99	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62379402

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Feb 10, 2025 at 2:58 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 10, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16391122
Paper Document Number	62379402
Payment Date	Feb 11, 2025
Payment Currency	USD
Payment Amount	305.14

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10353457423	Feb 10, 2025	155.14	USD		.00	155.14	3VW1K7AJ0DM426608:From BRIGHTON CO 80603
10353460738	Feb 10, 2025	150.00	USD		.00	150.00	JF2SJAWC6FH830667:From BRIGHTON CO 80603
			Total		.00	305.14	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62379972

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Feb 11, 2025 at 2:43 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 11, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16396567
Paper Document Number	62379972
Payment Date	Feb 12, 2025
Payment Currency	USD
Payment Amount	795.33

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10351549480	Feb 11, 2025	80.16	USD		.00	80.16	2HKRL18661H561997:From LAKEWOOD CO 80228
10351565232	Feb 11, 2025	76.83	USD		.00	76.83	1N6ED1EK0PN632422:From DENVER CO 80234 T
10352849812	Feb 11, 2025	88.43	USD		.00	88.43	1FTFX1EF3EKF95348:From DENVER CO 80216 T
10353459175	Feb 11, 2025	179.61	USD		.00	179.61	5XYRGDLC5PG239788:From BRIGHTON CO 80603
10353459739	Feb 11, 2025	114.14	USD		.00	114.14	1C4RJEJG5EC299570:From BRIGHTON CO 80603
10353583548	Feb 10, 2025	75.00	USD		.00	75.00	1FMCU0G68LUA32506:From OKLAHOMA CITY OK
10354092906	Feb 10, 2025	101.16	USD		.00	101.16	1V2FE2CA7NC200339:From OKARCHE OK 73762
10354864824	Feb 11, 2025	80.00	USD		.00	80.00	SALE27EU7R2302786:From BROOMFIELD CO 800
			Total		.00	795.33	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62384004

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Feb 13, 2025 at 2:29 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 13, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16412209
Paper Document Number	62384004
Payment Date	Feb 14, 2025
Payment Currency	USD
Payment Amount	233.62

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10354169972	Feb 13, 2025	73.00	USD		.00	73.00	YV4L12UJ4S2472036:From AURORA CO 80011 T
10356685450	Feb 13, 2025	80.00	USD		.00	80.00	JN1CF0BB8RM736509:From DENVER CO 80234 T
10356930623	Feb 13, 2025	80.62	USD		.00	80.62	2C3CDZJG0PH614204:From BRIGHTON CO 80601
			Total		.00	233.62	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62385750

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Feb 14, 2025 at 2:20 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 14, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16420364
Paper Document Number	62385750
Payment Date	Feb 15, 2025
Payment Currency	USD
Payment Amount	386.72

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10354060121	Feb 13, 2025	80.00	USD		.00	80.00	1G6AG5RX3E0180436:From NORTHGLENN CO 802
10355801996	Feb 13, 2025	146.72	USD		.00	146.72	1FBAX2CG8PKB56343:From AURORA CO 80239 T
10355908711	Feb 13, 2025	80.00	USD		.00	80.00	5NPEJ4J22MH091498:From WESTMINSTER CO 80
10356157807	Feb 13, 2025	80.00	USD		.00	80.00	W1K7X6BBXPA059742:From WESTMINSTER CO 80
			Total		.00	386.72	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62387142

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Feb 18, 2025 at 2:34 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 18, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16431427
Paper Document Number	62387142
Payment Date	Feb 19, 2025
Payment Currency	USD
Payment Amount	322.16

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10355588300	Feb 15, 2025	71.60	USD		.00	71.60	1GYKNGRS3MZ158853:From WHEAT RIDGE CO 80
10356018933	Feb 14, 2025	75.72	USD		.00	75.72	1N4CZ1CV5RC553941:From LAKEWOOD CO 80401
10356426223	Feb 18, 2025	80.00	USD		.00	80.00	5UXTY5C03M9G46909:From BROOMFIELD CO 800
10357875878	Feb 18, 2025	94.84	USD		.00	94.84	3GCUKNEC4JG235834:From BRIGHTON CO 80601
			Total		.00	322.16	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62390260

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Feb 19, 2025 at 2:41 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 19, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16439126
Paper Document Number	62390260
Payment Date	Feb 20, 2025
Payment Currency	USD
Payment Amount	560.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10355858343	Feb 19, 2025	150.00	USD		.00	150.00	1FMCU9DZ4LUB70191:From BRIGHTON CO 80603
10357974278	Feb 19, 2025	80.00	USD		.00	80.00	1N6ED1EKXNN646714:From DENVER CO 80234 T
10358394977	Feb 19, 2025	100.00	USD		.00	100.00	1FTFW1E52PFA62851:From THORNTON CO 80233
10358394978	Feb 19, 2025	80.00	USD		.00	80.00	5NMJBCAE6PH217413:From THORNTON CO 80233
10359525999	Feb 19, 2025	150.00	USD		.00	150.00	JF2GTANC5LH214892:From BRIGHTON CO 80603
			Total		.00	560.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62391674

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Feb 20, 2025 at 2:26 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 20, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16447428
Paper Document Number	62391674
Payment Date	Feb 21, 2025
Payment Currency	USD
Payment Amount	584.10

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10358706273	Feb 20, 2025	116.40	USD		.00	116.40	JTHCE1BL6D5012317:From BRIGHTON CO 80603
10358712212	Feb 20, 2025	155.90	USD		.00	155.90	1GKFK03219R129881:From BRIGHTON CO 80603
10358734926	Feb 20, 2025	155.90	USD		.00	155.90	1C4PJMDX3LD650996:From BRIGHTON CO 80603
10359080589	Feb 20, 2025	155.90	USD		.00	155.90	2T3DFREV6DW064988:From BRIGHTON CO 80603
			Total		.00	584.10	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62393412

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Feb 21, 2025 at 3:12 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 21, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16455767
Paper Document Number	62393412
Payment Date	Feb 22, 2025
Payment Currency	USD
Payment Amount	165.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10360228011	Feb 20, 2025	165.00	USD		.00	165.00	5N1AL0MN9EC535377:From OKLAHOMA CITY OK
			Total		.00	165.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62394651

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Feb 24, 2025 at 2:27 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 24, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16462311
Paper Document Number	62394651
Payment Date	Feb 25, 2025
Payment Currency	USD
Payment Amount	160.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10359846951	Feb 22, 2025	80.00	USD		.00	80.00	1C4RJKBGXM8117652:From ERIE CO 80516 To
10361454261	Feb 22, 2025	80.00	USD		.00	80.00	3GNAX5EVXLS689101:From THORNTON CO 80233
			Total		.00	160.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62396385

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Feb 25, 2025 at 3:20 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 25, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16469292
Paper Document Number	62396385
Payment Date	Feb 26, 2025
Payment Currency	USD
Payment Amount	75.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10348665160_022125	Feb 21, 2025	25.00	USD		.00	25.00	
10355155015_021725	Feb 17, 2025	50.00	USD		.00	50.00	
			Total		.00	75.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62398579

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Feb 26, 2025 at 2:33 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 26, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16476236
Paper Document Number	62398579
Payment Date	Feb 27, 2025
Payment Currency	USD
Payment Amount	532.89

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10360485162	Feb 26, 2025	92.89	USD		.00	92.89	3GTUUFE84SG126769:From WESTMINSTER CO 80
10360489513	Feb 26, 2025	100.00	USD		.00	100.00	1C4RJHAGXRC143189:From BRIGHTON CO 80601
10360933678	Feb 25, 2025	80.00	USD		.00	80.00	1N4AZ1BV0RC555878:From DENVER CO 80234 T
10360933679	Feb 25, 2025	80.00	USD		.00	80.00	1N4CZ1CV0PC560325:From DENVER CO 80234 T
10360934085	Feb 25, 2025	80.00	USD		.00	80.00	1N4CZ1CV8RC551035:From DENVER CO 80234 T
10361204195	Feb 26, 2025	100.00	USD		.00	100.00	4JGFF8KE3MA395044:From WESTMINSTER CO 80
			Total		.00	532.89	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62399973

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Feb 27, 2025 at 3:00 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 27, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16484529
Paper Document Number	62399973
Payment Date	Feb 28, 2025
Payment Currency	USD
Payment Amount	285.86

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10361204604	Feb 26, 2025	80.00	USD		.00	80.00	WDC4M4HB9LW001159:From WESTMINSTER CO 80
10363709120	Feb 27, 2025	68.62	USD		.00	68.62	1FMSK8BH9RGA74893:From AURORA CO 80011 T
10363743248	Feb 26, 2025	68.62	USD		.00	68.62	YV4L12UJ1S2472057:From AURORA CO 80011 T
10363744465	Feb 26, 2025	68.62	USD		.00	68.62	YV4L12UJ0S2476522:From AURORA CO 80011 T
			Total		.00	285.86	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62401671

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Feb 28, 2025 at 2:41 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Feb 28, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16492791
Paper Document Number	62401671
Payment Date	Mar 1, 2025
Payment Currency	USD
Payment Amount	100.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10362056390	Feb 28, 2025	100.00	USD		.00	100.00	1C4PJLDS0FW732739:From BRIGHTON CO 80603
			Total		.00	100.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62404277

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Mar 4, 2025 at 2:35 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 4, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16506702
Paper Document Number	62404277
Payment Date	Mar 5, 2025
Payment Currency	USD
Payment Amount	395.52

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10360804880	Mar 3, 2025	75.72	USD		.00	75.72	5NPDH4AE3DH346208:From GOLDEN CO 80401 T
10364704445	Mar 4, 2025	159.80	USD		.00	159.80	1N4BL3AP0DN481959:From BRIGHTON CO 80603
10365104112	Mar 3, 2025	80.00	USD		.00	80.00	5NTJBDDE0SH140553:From WESTMINSTER CO 80
10365106242	Mar 3, 2025	80.00	USD		.00	80.00	5NTJCDDE4SH140830:From WESTMINSTER CO 80
			Total		.00	395.52	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62407247

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Mar 5, 2025 at 2:39 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 5, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16514947
Paper Document Number	62407247
Payment Date	Mar 6, 2025
Payment Currency	USD
Payment Amount	565.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10365104420	Mar 4, 2025	80.00	USD		.00	80.00	5NTJBDDE3SH140885:From WESTMINSTER CO 80
10365105172	Mar 5, 2025	80.00	USD		.00	80.00	5NTJBDDE7SH140775:From WESTMINSTER CO 80
10365105506	Mar 4, 2025	80.00	USD		.00	80.00	5NTJBDDE7SH141022:From WESTMINSTER CO 80
10365105961	Mar 4, 2025	80.00	USD		.00	80.00	5NTJBDDE8SH140610:From WESTMINSTER CO 80
10365106729	Mar 5, 2025	80.00	USD		.00	80.00	5NTJEDDF3SH140790:From WESTMINSTER CO 80
10366787452	Mar 5, 2025	165.00	USD		.00	165.00	1FMSK8FH5LGA60863:From EL RENO OK 73036
			Total		.00	565.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62409211

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Mar 6, 2025 at 2:58 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 6, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16524556
Paper Document Number	62409211
Payment Date	Mar 7, 2025
Payment Currency	USD
Payment Amount	368.62

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10364707393	Mar 6, 2025	68.62	USD		.00	68.62	JF2GTHRC9MH389246:From AURORA CO 80011 T
10364965747	Mar 5, 2025	100.00	USD		.00	100.00	3GNAXUEV8MS114524:From BRIGHTON CO 80601
10366605993	Mar 5, 2025	100.00	USD		.00	100.00	1GCGTBEN6L1203527:From BRIGHTON CO 80601
10366865199	Mar 5, 2025	100.00	USD		.00	100.00	ZACNDFBN5P3A02120:From BRIGHTON CO 80601
			Total		.00	368.62	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62410196

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Mar 7, 2025 at 2:30 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 7, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16532931
Paper Document Number	62410196
Payment Date	Mar 8, 2025
Payment Currency	USD
Payment Amount	510.78

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10362506693	Mar 6, 2025	80.00	USD		.00	80.00	1FMSK8DH0NGA73185:From LAKEWOOD CO 80232
10364513188	Mar 6, 2025	80.00	USD		.00	80.00	5FNRL38256B025234:From NORTHGLENN CO 802
10364594866	Mar 6, 2025	85.95	USD		.00	85.95	JM3KE4BE5D0107875:From BOULDER CO 80301
10365042495	Mar 6, 2025	80.00	USD		.00	80.00	YV4BR0DM4N1910597:From BROOMFIELD CO 800
10365883215	Mar 6, 2025	80.00	USD		.00	80.00	1C4HJXENXMW668467:From DENVER CO 80234 T
10366777641	Mar 6, 2025	104.83	USD		.00	104.83	WAUKF68E65A434724:From BOULDER CO 80301
			Total		.00	510.78	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62411759

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Mar 10, 2025 at 3:05 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 10, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16540204
Paper Document Number	62411759
Payment Date	Mar 11, 2025
Payment Currency	USD
Payment Amount	763.15

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10362056390_030325	Mar 3, 2025	55.00	USD		.00	55.00	
10364355086	Mar 7, 2025	80.00	USD		.00	80.00	5TDKSKFC4NS056513:From WESTMINSTER CO 80
10366126559	Mar 10, 2025	208.15	USD		.00	208.15	3PCAJ5M39KF102713:From NORMAN OK 73072 T
10366284903	Mar 8, 2025	80.00	USD		.00	80.00	1N4CZ1CVXRC550856:From DENVER CO 80234 T
10366700995	Mar 7, 2025	80.00	USD		.00	80.00	1C4RJKBG2M8172063:From BROOMFIELD CO 800
10366985251	Mar 7, 2025	80.00	USD		.00	80.00	JN1DF0BB8RM734991:From DENVER CO 80234 T
10366985632	Mar 8, 2025	80.00	USD		.00	80.00	1N4AZ1BV4PC563057:From DENVER CO 80234 T
10367277527	Mar 10, 2025	100.00	USD		.00	100.00	1GNEVHKW7LJ241633:From BRIGHTON CO 80601
			Total		.00	763.15	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62413849

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Mar 11, 2025 at 3:23 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 11, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16547347
Paper Document Number	62413849
Payment Date	Mar 12, 2025
Payment Currency	USD
Payment Amount	460.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10367675832	Mar 11, 2025	80.00	USD		.00	80.00	5N1DR3CC6NC271841:From DENVER CO 80234 T
10368969873	Mar 11, 2025	80.00	USD		.00	80.00	JN1DF0BB2RM735909:From DENVER CO 80234 T
10369061869	Mar 11, 2025	100.00	USD		.00	100.00	3N1CN8EV0ML837800:From BRIGHTON CO 80603
10369062497	Mar 11, 2025	100.00	USD		.00	100.00	3C4NJCCB9LT170785:From BRIGHTON CO 80603
10369062559	Mar 11, 2025	100.00	USD		.00	100.00	KNAGM4A73E5480046:From BRIGHTON CO 80603
			Total		.00	460.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62415803

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Mar 12, 2025 at 3:08 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 12, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16554498
Paper Document Number	62415803
Payment Date	Mar 13, 2025
Payment Currency	USD
Payment Amount	296.28

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10369322824	Mar 11, 2025	70.64	USD		.00	70.64	1N4BL4BV1KC234526:From LAKEWOOD CO 80215
10369953696	Mar 12, 2025	75.00	USD		.00	75.00	4T1K61BK1LU004210:From LAKEWOOD CO 80227
10370000690	Mar 11, 2025	70.64	USD		.00	70.64	1V2FR2CA2RC519819:From LAKEWOOD CO 80214
10370401989	Mar 12, 2025	80.00	USD		.00	80.00	JM3KFBCL5H0130979:From AURORA CO 80011 T
			Total		.00	296.28	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62418113

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Mar 13, 2025 at 2:48 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 13, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16563854
Paper Document Number	62418113
Payment Date	Mar 14, 2025
Payment Currency	USD
Payment Amount	87.97

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10367985349	Mar 12, 2025	87.97	USD		.00	87.97	1C4RJFAG9MC654308:From DENVER CO 80212 T
			Total		.00	87.97	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62419990

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Mar 14, 2025 at 3:34 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 14, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16573131
Paper Document Number	62419990
Payment Date	Mar 15, 2025
Payment Currency	USD
Payment Amount	601.16

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10358706273_031325	Mar 13, 2025	33.60	USD		.00	33.60	
10369062522	Mar 13, 2025	100.00	USD		.00	100.00	JHMGE8H34CS001317:From BRIGHTON CO 80603
10370065036	Mar 13, 2025	159.80	USD		.00	159.80	3C4NJDCB1JT372443:From BRIGHTON CO 80603
10370065253	Mar 13, 2025	159.80	USD		.00	159.80	3C4PDCAB8LT274901:From BRIGHTON CO 80603
10371705745	Mar 14, 2025	73.98	USD		.00	73.98	JTEEU5JR9P5301699:From OKLAHOMA CITY OK
10371705786	Mar 14, 2025	73.98	USD		.00	73.98	JTEEU5JR7P5300471:From OKLAHOMA CITY OK
			Total		.00	601.16	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62421128

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Mar 17, 2025 at 2:42 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 17, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16579507
Paper Document Number	62421128
Payment Date	Mar 18, 2025
Payment Currency	USD
Payment Amount	172.68

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10369841557	Mar 14, 2025	100.00	USD		.00	100.00	1GCGTBEN8L1198251:From BRIGHTON CO 80601
10373384458	Mar 17, 2025	72.68	USD		.00	72.68	1N4AZ1BV2PC562408:From AURORA CO 80012 T
			Total		.00	172.68	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62422217

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Mar 18, 2025 at 2:56 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 18, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16585639
Paper Document Number	62422217
Payment Date	Mar 19, 2025
Payment Currency	USD
Payment Amount	504.89

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10371795317	Mar 18, 2025	68.62	USD		.00	68.62	4S3GKAA67L1602233:From AURORA CO 80011 T
10371795318	Mar 18, 2025	68.62	USD		.00	68.62	JTDKDTB38F1103871:From AURORA CO 80011 T
10371950289	Mar 17, 2025	135.00	USD		.00	135.00	5YFEPMAE5MP262210:From TULSA OK 74115 To
10372490581	Mar 18, 2025	75.00	USD		.00	75.00	3FMCR9B69MRA37395:From OKLAHOMA CITY OK
10372716013	Mar 17, 2025	80.00	USD		.00	80.00	5N1AZ2DS5NC116779:From DENVER CO 80234 T
10373274218	Mar 17, 2025	77.65	USD		.00	77.65	1G1PC5SB7F7104348:From PARKER CO 80134 T
			Total		.00	504.89	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62425340

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Mar 19, 2025 at 3:41 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 19, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16594672
Paper Document Number	62425340
Payment Date	Mar 20, 2025
Payment Currency	USD
Payment Amount	658.06

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10372297155	Mar 18, 2025	100.00	USD		.00	100.00	3C4NJDDN4RT100389:From BRIGHTON CO 80601
10372759321	Mar 19, 2025	100.00	USD		.00	100.00	SADCZ2EE6LA646603:From BRIGHTON CO 80603
10372871290	Mar 18, 2025	76.07	USD		.00	76.07	JH4DC53874S008841:From WESTMINSTER CO 80
10373394671	Mar 19, 2025	101.99	USD		.00	101.99	4S4WMAJD8N3412478:From CASTLE ROCK CO 80
10373674169	Mar 18, 2025	80.00	USD		.00	80.00	KNDRHDLG7P5211645:From DENVER CO 80234 T
10373990593	Mar 18, 2025	100.00	USD		.00	100.00	1C4RJHBGXN8535584:From BRIGHTON CO 80601
10374193942	Mar 18, 2025	100.00	USD		.00	100.00	1GCGTBENXN1120783:From BRIGHTON CO 80601
			Total		.00	658.06	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62426461

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Mar 20, 2025 at 2:29 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 20, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16602895
Paper Document Number	62426461
Payment Date	Mar 21, 2025
Payment Currency	USD
Payment Amount	394.24

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10368851939	Mar 19, 2025	92.58	USD		.00	92.58	YV4BR0CK9M1764213:From WESTMINSTER CO 80
10373274081	Mar 19, 2025	72.68	USD		.00	72.68	3CZRU6H18NM746187:From DENVER CO 80014 T
10374171434	Mar 19, 2025	80.00	USD		.00	80.00	W1K3G4FB6MJ258229:From WESTMINSTER CO 80
10374352403	Mar 19, 2025	74.49	USD		.00	74.49	7MUCAABG3NV021249:From ENGLEWOOD CO 8011
10374466482	Mar 19, 2025	74.49	USD		.00	74.49	1N4CZ1CV8SC560808:From AURORA CO 80012 T
			Total		.00	394.24	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62428482

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Mar 21, 2025 at 3:15 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 21, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16611992
Paper Document Number	62428482
Payment Date	Mar 22, 2025
Payment Currency	USD
Payment Amount	151.44

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10373991693	Mar 20, 2025	75.72	USD		.00	75.72	1C4JJXP67MW716661:From GOLDEN CO 80401 T
10374466546	Mar 20, 2025	75.72	USD		.00	75.72	JN1CF0BB2PM709724:From LAKEWOOD CO 80401
			Total		.00	151.44	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62430359

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Mar 24, 2025 at 3:08 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 24, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16619562
Paper Document Number	62430359
Payment Date	Mar 25, 2025
Payment Currency	USD
Payment Amount	167.32

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10373384458_032025	Mar 20, 2025	-72.68	USD		.00	-72.68	
10374250049	Mar 22, 2025	80.00	USD		.00	80.00	4S4BTANCXN3249867:From DENVER CO 80234 T
10375004741	Mar 22, 2025	80.00	USD		.00	80.00	1FADP3J2XDL307166:From NORTHGLENN CO 802
10375445218	Mar 21, 2025	80.00	USD		.00	80.00	3A4FY48B46T331945:From LAKEWOOD CO 80226
			Total		.00	167.32	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62431525

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Mar 25, 2025 at 3:56 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 25, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16626571
Paper Document Number	62431525
Payment Date	Mar 26, 2025
Payment Currency	USD
Payment Amount	605.42

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10373651132	Mar 25, 2025	70.30	USD		.00	70.30	3C4NJDCB9NT161612:From ENGLEWOOD CO 8011
10373652825	Mar 25, 2025	70.30	USD		.00	70.30	3FA6P0G71ER255617:From ENGLEWOOD CO 8011
10373652826	Mar 25, 2025	70.30	USD		.00	70.30	JTEAAAAH2NJ094357:From ENGLEWOOD CO 8011
10374319804	Mar 25, 2025	76.56	USD		.00	76.56	JH4KA9655YC008391:From ARVADA CO 80005 T
10374344930	Mar 25, 2025	75.17	USD		.00	75.17	4T1SK12C4SU592221:From LAKEWOOD CO 80232
10374695313	Mar 25, 2025	75.72	USD		.00	75.72	JTDKB20U787733750:From GOLDEN CO 80401 T
10375389377	Mar 25, 2025	89.38	USD		.00	89.38	1C6RR7MT1HS573913:From ENGLEWOOD CO 8011
10375646796	Mar 24, 2025	77.69	USD		.00	77.69	JF2SKAFC4MH498027:From CENTENNIAL CO 801
			Total		.00	605.42	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62433429

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Mar 26, 2025 at 3:15 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 26, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16633343
Paper Document Number	62433429
Payment Date	Mar 27, 2025
Payment Currency	USD
Payment Amount	440.03

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10373991775	Mar 25, 2025	72.68	USD		.00	72.68	1C4HJXEG2MW749495:From AURORA CO 80014 T
10374126824_032525	Mar 25, 2025	50.00	USD		.00	50.00	
10375156293	Mar 25, 2025	74.49	USD		.00	74.49	JN1DF0BB2RM740883:From AURORA CO 80012 T
10375447829	Mar 26, 2025	89.38	USD		.00	89.38	3GCNAAED2RG327819:From DENVER CO 80219 T
10375579422	Mar 26, 2025	77.69	USD		.00	77.69	4JGFB8FB3RB209547:From LITTLETON CO 8012
10376150466	Mar 26, 2025	75.79	USD		.00	75.79	7JR102TZ4MG126905:From LITTLETON CO 8012
			Total		.00	440.03	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62435975

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Mar 27, 2025 at 3:24 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 27, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16643005
Paper Document Number	62435975
Payment Date	Mar 28, 2025
Payment Currency	USD
Payment Amount	842.16

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10372759573	Mar 26, 2025	125.00	USD		.00	125.00	1GNSCFKD2PR139823:From BRIGHTON CO 80603
10375534907	Mar 27, 2025	137.38	USD		.00	137.38	1FTBR1C83LKA59011:From DENVER CO 80238 T
10376201310	Mar 26, 2025	100.00	USD		.00	100.00	3GCNAAEK7PG350931:From NORTHGLENN CO 802
10376469404	Mar 26, 2025	159.80	USD		.00	159.80	KMHDH4AEXDU574983:From BRIGHTON CO 80603
10376645066	Mar 26, 2025	80.00	USD		.00	80.00	5NMS3DAJ5NH441161:From WESTMINSTER CO 80
10377902121	Mar 26, 2025	159.98	USD		.00	159.98	KM8J33A49HU359510:From BRIGHTON CO 80603
10378761877	Mar 27, 2025	80.00	USD		.00	80.00	YV4ED3GKXP2025826:From BROOMFIELD CO 800
			Total		.00	842.16	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62436866

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Mar 28, 2025 at 3:18 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 28, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16650924
Paper Document Number	62436866
Payment Date	Mar 29, 2025
Payment Currency	USD
Payment Amount	341.28

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10376102339	Mar 28, 2025	100.00	USD		.00	100.00	1GCHSCEA3N1127682:From BRIGHTON CO 80601
10376727514	Mar 27, 2025	70.64	USD		.00	70.64	1G1PE5SB0G7121603:From LAKEWOOD CO 80215
10377400762	Mar 28, 2025	100.00	USD		.00	100.00	1GCHSCEA0N1242708:From BRIGHTON CO 80601
10377571094	Mar 28, 2025	70.64	USD		.00	70.64	1FMCU0H60LUA23393:From LAKEWOOD CO 80215
			Total		.00	341.28	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62438607

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Mar 31, 2025 at 4:05 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Mar 31, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16658405
Paper Document Number	62438607
Payment Date	Apr 1, 2025
Payment Currency	USD
Payment Amount	155.62

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10375389377_032725	Mar 27, 2025	30.62	USD		.00	30.62	
10378504363	Mar 28, 2025	125.00	USD		.00	125.00	1C4SJVDP2RS153880:From BRIGHTON CO 80601
			Total		.00	155.62	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62439952

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Apr 1, 2025 at 2:57 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 1, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16665117
Paper Document Number	62439952
Payment Date	Apr 2, 2025
Payment Currency	USD
Payment Amount	620.90

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10374717056	Mar 31, 2025	155.90	USD		.00	155.90	2C4RDGBG5ER268568:From BRIGHTON CO 80603
10376094502	Mar 31, 2025	80.00	USD		.00	80.00	5FNYF8H61NB004267:From BROOMFIELD CO 800
10376315909	Apr 1, 2025	100.00	USD		.00	100.00	3A8FY58BX8T229928:From BRIGHTON CO 80601
10376981121	Mar 31, 2025	80.00	USD		.00	80.00	JTEDP21A760097475:From NORTHGLENN CO 802
10377066316	Mar 31, 2025	80.00	USD		.00	80.00	SALYJ2EU4MA314072:From BROOMFIELD CO 800
10377117604	Apr 1, 2025	125.00	USD		.00	125.00	1GCHK29U85E124087:From BRIGHTON CO 80603
			Total		.00	620.90	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62442799

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Apr 2, 2025 at 3:17 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 2, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16673139
Paper Document Number	62442799
Payment Date	Apr 3, 2025
Payment Currency	USD
Payment Amount	311.04

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10378112699	Apr 1, 2025	80.00	USD		.00	80.00	2C3HD56G32H309196:From CENTENNIAL CO 800
10378497578	Apr 1, 2025	79.60	USD		.00	79.60	JM3KFBCM0M0487716:From PARKER CO 80134 T
10381489370	Apr 2, 2025	75.72	USD		.00	75.72	1N4BL4DV4RN366935:From LAKEWOOD CO 80401
10381595043	Apr 2, 2025	75.72	USD		.00	75.72	5N1BT3CA9PC942767:From LAKEWOOD CO 80401
			Total		.00	311.04	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62444682

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Apr 3, 2025 at 3:30 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 3, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16682801
Paper Document Number	62444682
Payment Date	Apr 4, 2025
Payment Currency	USD
Payment Amount	457.56

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10376433851	Apr 2, 2025	127.18	USD		.00	127.18	1HGES15591L061729:From DENVER CO 80210 T
10379613334	Apr 3, 2025	75.00	USD		.00	75.00	3C4NJDDN2PT539314:From DENVER CO 80219 T
10381568092	Apr 3, 2025	100.00	USD		.00	100.00	1FTFW1E80MKE23765:From LAKEWOOD CO 80232
10381828250	Apr 2, 2025	77.69	USD		.00	77.69	1GCHTCEA6L1154496:From CENTENNIAL CO 801
10381869865	Apr 2, 2025	77.69	USD		.00	77.69	4S4WMABDXP3411592:From CENTENNIAL CO 801
			Total		.00	457.56	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62446318

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Apr 4, 2025 at 3:22 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 4, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16691090
Paper Document Number	62446318
Payment Date	Apr 5, 2025
Payment Currency	USD
Payment Amount	375.25

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10380343441	Apr 4, 2025	174.02	USD		.00	174.02	1FTEW1EP6MKD06498:From BRIGHTON CO 80603
10380667408	Apr 4, 2025	130.00	USD		.00	130.00	1GKB0RDC5RU114393:From THORNTON CO 80234
10381548267	Apr 4, 2025	71.23	USD		.00	71.23	1N4BL4DW8PN315637:From DENVER CO 80221 T
			Total		.00	375.25	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62447466

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Apr 7, 2025 at 3:08 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 7, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16698244
Paper Document Number	62447466
Payment Date	Apr 8, 2025
Payment Currency	USD
Payment Amount	979.04

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10379885792	Apr 4, 2025	100.00	USD		.00	100.00	3GNAXUEV6LL204862:From BRIGHTON CO 80601
10381206826	Apr 4, 2025	125.00	USD		.00	125.00	1C4SJVDPXRS173617:From BRIGHTON CO 80601
10381601681	Apr 4, 2025	77.69	USD		.00	77.69	1C4HJXEG5MW861241:From ENGLEWOOD CO 8011
10381673567	Apr 7, 2025	169.78	USD		.00	169.78	1FTFW1ET5EKE55391:From BRIGHTON CO 80603
10381789095	Apr 4, 2025	77.69	USD		.00	77.69	KNDC4DLC1N5058790:From CENTENNIAL CO 801
10382282333	Apr 7, 2025	80.57	USD		.00	80.57	4JGBF71E17A230706:From LITTLETON CO 8012
10382534905	Apr 7, 2025	74.49	USD		.00	74.49	2GNAXUEV4K6272838:From ENGLEWOOD CO 8011
10382744250	Apr 4, 2025	80.00	USD		.00	80.00	1N4CZ1CV4PC559517:From DENVER CO 80234 T
10383076696	Apr 4, 2025	93.82	USD		.00	93.82	1FTFW1ED5MFC95139:From PARKER CO 80134 T
10384399405	Apr 7, 2025	100.00	USD		.00	100.00	3C4NJCCB9JT362379:From BRIGHTON CO 80603
			Total		.00	979.04	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62448666

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Apr 8, 2025 at 2:56 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 8, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16704650
Paper Document Number	62448666
Payment Date	Apr 9, 2025
Payment Currency	USD
Payment Amount	933.44

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10378023872	Apr 8, 2025	80.00	USD		.00	80.00	KNAFE121845032806:From WESTMINSTER CO 80
10380852658	Apr 8, 2025	138.44	USD		.00	138.44	W1W4NBHY9RT178806:From WESTMINSTER CO 80
10381176600	Apr 8, 2025	100.00	USD		.00	100.00	1FTMF1EB7KKE51403:From WESTMINSTER CO 80
10381176609	Apr 8, 2025	100.00	USD		.00	100.00	1FTMF1CB7KKD48226:From WESTMINSTER CO 80
10381179478	Apr 8, 2025	125.00	USD		.00	125.00	1GCRYAEF5LZ101683:From HENDERSON CO 8064
10381179480	Apr 8, 2025	125.00	USD		.00	125.00	1GCRYAEH5KZ390810:From HENDERSON CO 8064
10381179484	Apr 8, 2025	100.00	USD		.00	100.00	1GCHTCEA6N1115930:From HENDERSON CO 8064
10381232673	Apr 7, 2025	85.00	USD		.00	85.00	SALWV2FE1HA151955:From LAKEWOOD CO 80214
10382744294	Apr 8, 2025	80.00	USD		.00	80.00	1N4AZ1BV4PC563222:From DENVER CO 80234 T
			Total		.00	933.44	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62451446

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Apr 9, 2025 at 3:11 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 9, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16712682
Paper Document Number	62451446
Payment Date	Apr 10, 2025
Payment Currency	USD
Payment Amount	1,148.68

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10381534907	Apr 8, 2025	77.69	USD		.00	77.69	1GCHTCEA6L1181875:From CENTENNIAL CO 801
10381535259	Apr 8, 2025	75.72	USD		.00	75.72	1C4PJMBX8MD239582:From GOLDEN CO 80401 T
10381535283	Apr 8, 2025	77.69	USD		.00	77.69	1GCHTCEA1L1163588:From CENTENNIAL CO 801
10381955516	Apr 9, 2025	75.72	USD		.00	75.72	2C4RC1N70NR202411:From GOLDEN CO 80401 T
10382264342	Apr 9, 2025	75.72	USD		.00	75.72	2T3F1RFV9PC327227:From LAKEWOOD CO 80401
10382355998	Apr 9, 2025	100.00	USD		.00	100.00	1C4RJFDJ4CC317678:From BRIGHTON CO 80601
10383025613	Apr 9, 2025	100.00	USD		.00	100.00	3FA6P0HD5HR365871:From BRIGHTON CO 80601
10383616088	Apr 8, 2025	77.69	USD		.00	77.69	1C4RJFAG0MC845468:From ENGLEWOOD CO 8011
10383878981	Apr 9, 2025	100.00	USD		.00	100.00	5TDKDRAH6PS016815:From BRIGHTON CO 80601
10385592472	Apr 9, 2025	77.69	USD		.00	77.69	1GCHTCEA0L1181502:From CENTENNIAL CO 801
10385592488	Apr 9, 2025	77.69	USD		.00	77.69	1GCHTCEA9M1253878:From CENTENNIAL CO 801

10385592492	Apr 9, 2025	77.69	USD	.00	77.69	1GCHTCEA9M1237728:From CENTENNIAL CO 801
10385592493	Apr 9, 2025	77.69	USD	.00	77.69	1GCHTCEA9M1237826:From CENTENNIAL CO 801
10385592495	Apr 9, 2025	77.69	USD	.00	77.69	1GCHTCEA2M1238008:From CENTENNIAL CO 801
			Total	.00	1,148.68	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62453547

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Apr 10, 2025 at 3:17 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 10, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16722285
Paper Document Number	62453547
Payment Date	Apr 11, 2025
Payment Currency	USD
Payment Amount	579.47

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10382382350	Apr 9, 2025	72.06	USD		.00	72.06	JM3KFBDM6L0757836:From ENGLEWOOD CO 8011
10382499017	Apr 9, 2025	74.49	USD		.00	74.49	1FMCU9G60NUA44303:From ENGLEWOOD CO 8011
10382744060	Apr 10, 2025	75.72	USD		.00	75.72	JN1DF0BB3PM710546:From LAKEWOOD CO 80401
10385021041	Apr 10, 2025	70.64	USD		.00	70.64	1V2BR2CA4RC536104:From LAKEWOOD CO 80214
10385624834	Apr 10, 2025	140.01	USD		.00	140.01	1GBHG31V871240710:From LAKEWOOD CO 80227
10385712187	Apr 9, 2025	74.49	USD		.00	74.49	3FMCR9A62NRD36097:From ENGLEWOOD CO 8011
10386144354	Apr 10, 2025	72.06	USD		.00	72.06	SALAG25408A472575:From ENGLEWOOD CO 8011
			Total		.00	579.47	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62454861

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Apr 11, 2025 at 3:21 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 11, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16730456
Paper Document Number	62454861
Payment Date	Apr 12, 2025
Payment Currency	USD
Payment Amount	815.48

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10382643452	Apr 11, 2025	77.69	USD		.00	77.69	2GNAXUEV9N6107260:From ENGLEWOOD CO 8011
10383202981	Apr 10, 2025	93.82	USD		.00	93.82	1FT7W2B61EEB68203:From PARKER CO 80134 T
10383204632	Apr 10, 2025	143.48	USD		.00	143.48	1FT7X2B60MEC09397:From PARKER CO 80134 T
10383292225	Apr 10, 2025	93.82	USD		.00	93.82	1FTBF2BA0PED43249:From PARKER CO 80134 T
10384019704	Apr 11, 2025	100.00	USD		.00	100.00	1J4GX58N74C175383:From DENVER CO 80209 T
10385576823	Apr 11, 2025	74.49	USD		.00	74.49	4S4WMAPD2N3426240:From ENGLEWOOD CO 8011
10385669200	Apr 11, 2025	80.00	USD		.00	80.00	3GNAXUEV8ML366400:From ENGLEWOOD CO 8011
10385724283	Apr 11, 2025	77.69	USD		.00	77.69	1FMSK8DH2NGA49616:From CENTENNIAL CO 801
10387487268	Apr 11, 2025	74.49	USD		.00	74.49	4S4BTADC5N3224618:From ENGLEWOOD CO 8011
			Total		.00	815.48	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62456365

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Apr 14, 2025 at 3:31 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 14, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16737701
Paper Document Number	62456365
Payment Date	Apr 15, 2025
Payment Currency	USD
Payment Amount	641.87

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10383763593	Apr 11, 2025	93.82	USD		.00	93.82	1FBNE3BL6DDA49903:From PARKER CO 80134 T
10384220107	Apr 14, 2025	80.00	USD		.00	80.00	JTKKU4B49AJ052624:From ERIE CO 80516 To
10384765267	Apr 11, 2025	77.69	USD		.00	77.69	2FMPK4J92PBA19490:From CENTENNIAL CO 801
10384943847	Apr 14, 2025	77.69	USD		.00	77.69	1C4RJKDG0N8503589:From ENGLEWOOD CO 8011
10384944061	Apr 14, 2025	77.69	USD		.00	77.69	1C4HJXDG5MW631815:From ENGLEWOOD CO 8011
10385462908	Apr 11, 2025	79.60	USD		.00	79.60	4T3D6RFV5NU066103:From PARKER CO 80134 T
10386204787	Apr 14, 2025	77.69	USD		.00	77.69	SALWR2SU3LA718337:From ENGLEWOOD CO 8011
10386353381	Apr 14, 2025	77.69	USD		.00	77.69	LPSED3KA1NL059574:From LITTLETON CO 8012
			Total		.00	641.87	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62457732

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Apr 15, 2025 at 3:09 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 15, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16744388
Paper Document Number	62457732
Payment Date	Apr 16, 2025
Payment Currency	USD
Payment Amount	741.69

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10384697358	Apr 14, 2025	100.00	USD		.00	100.00	2C4RC1S72RR117953:From HENDERSON CO 8064
10385038816	Apr 14, 2025	117.03	USD		.00	117.03	5NMJCCAE0NH059631:From WESTMINSTER CO 80
10385232076	Apr 15, 2025	100.00	USD		.00	100.00	2G1WG5E38D1212637:From BRIGHTON CO 80603
10387943745	Apr 15, 2025	174.02	USD		.00	174.02	1GNFK16357J185587:From BRIGHTON CO 80603
10387943754	Apr 15, 2025	100.00	USD		.00	100.00	1FADP3L92JL236468:From BRIGHTON CO 80603
10388182853	Apr 14, 2025	70.64	USD		.00	70.64	1C4PJLAB0FW620236:From LAKEWOOD CO 80215
10388714193	Apr 15, 2025	80.00	USD		.00	80.00	JF2SKAFC9MH534116:From DENVER CO 80234 T
			Total		.00	741.69	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62460162

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Apr 16, 2025 at 3:27 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 16, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16751914
Paper Document Number	62460162
Payment Date	Apr 17, 2025
Payment Currency	USD
Payment Amount	971.74

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10383922698	Apr 15, 2025	74.49	USD		.00	74.49	3KMJBCDE9SE019286:From GREENWOOD VILLAGE
10383922714	Apr 15, 2025	74.49	USD		.00	74.49	KM8KRDDF3RU281801:From GREENWOOD VILLAGE
10383922716	Apr 15, 2025	74.49	USD		.00	74.49	5NMP4DGL7RH014484:From GREENWOOD VILLAGE
10383922717	Apr 15, 2025	74.49	USD		.00	74.49	KMHM54AC9SA095296:From GREENWOOD VILLAGE
10383922718	Apr 15, 2025	74.49	USD		.00	74.49	5NMP5DGL3SH092893:From GREENWOOD VILLAGE
10385741630	Apr 15, 2025	74.49	USD		.00	74.49	KM8KRDDFXRU295811:From GREENWOOD VILLAGE
10385883553	Apr 15, 2025	80.00	USD		.00	80.00	1N4AZ1BV9RC554597:From DENVER CO 80234 T
10386435134	Apr 16, 2025	125.00	USD		.00	125.00	1GCUYDED2MZ211201:From HENDERSON CO 8064
10387482498	Apr 16, 2025	159.80	USD		.00	159.80	3KPF44ACXPE653001:From BRIGHTON CO 80603
10388839699	Apr 15, 2025	80.00	USD		.00	80.00	SADHD2S10N1621270:From BROOMFIELD CO 800
10388839766	Apr 15, 2025	80.00	USD		.00	80.00	SADHD2S11N1621276:From BROOMFIELD CO 800

Total	.00	971.74

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62462120

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Apr 17, 2025 at 2:54 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 17, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16760957
Paper Document Number	62462120
Payment Date	Apr 18, 2025
Payment Currency	USD
Payment Amount	734.49

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10369061869_040825	Apr 8, 2025	50.00	USD		.00	50.00	
10369062497_040825	Apr 8, 2025	50.00	USD		.00	50.00	
10369062522_040825	Apr 8, 2025	50.00	USD		.00	50.00	
10372759321_040825	Apr 8, 2025	50.00	USD		.00	50.00	
10383554915_040925	Apr 9, 2025	50.00	USD		.00	50.00	
10383947904_040925	Apr 9, 2025	50.00	USD		.00	50.00	
10386104855	Apr 16, 2025	80.00	USD		.00	80.00	3C4NJDDB6NT222851:From DENVER CO 80234 T
10386105708	Apr 16, 2025	100.00	USD		.00	100.00	1C4SJVFJ2NS118680:From DENVER CO 80234 T
10386547114	Apr 16, 2025	80.00	USD		.00	80.00	3GN7DLRP1SS124883:From BROOMFIELD CO 800
10387520185	Apr 17, 2025	100.00	USD		.00	100.00	5TDDZRBH8NS186163:From HENDERSON CO 8064
10389807006	Apr 17, 2025	74.49	USD		.00	74.49	JF2SKADC1NH434791:From ENGLEWOOD CO 8011
			Total		.00	734.49	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62463143

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Apr 18, 2025 at 3:17 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 18, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16769046
Paper Document Number	62463143
Payment Date	Apr 19, 2025
Payment Currency	USD
Payment Amount	380.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10387473577	Apr 18, 2025	125.00	USD		.00	125.00	1GT10BDD9SU104480:From BRIGHTON CO 80601
10387532481	Apr 18, 2025	75.00	USD		.00	75.00	1GYKPTRL5RZ107339:From WHEAT RIDGE CO 80
10388703739	Apr 18, 2025	100.00	USD		.00	100.00	1GCHSCEA6N1176715:From BRIGHTON CO 80601
10389439280	Apr 18, 2025	80.00	USD		.00	80.00	WBA4J3C04LBL12064:From ENGLEWOOD CO 8011
			Total		.00	380.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62465217

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Apr 21, 2025 at 3:36 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 21, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16777123
Paper Document Number	62465217
Payment Date	Apr 22, 2025
Payment Currency	USD
Payment Amount	100.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10391175808	Apr 21, 2025	100.00	USD		.00	100.00	1C4RJKETXR8500247:From BRIGHTON CO 80601
			Total		.00	100.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62468324

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Apr 23, 2025 at 2:57 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 23, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16790020
Paper Document Number	62468324
Payment Date	Apr 24, 2025
Payment Currency	USD
Payment Amount	160.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10390244403	Apr 23, 2025	80.00	USD		.00	80.00	W1N0G8EB7NV343279:From WESTMINSTER CO 80
10393488795	Apr 23, 2025	80.00	USD		.00	80.00	4JGFD6BBXRB130901:From WESTMINSTER CO 80
			Total		.00	160.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62470307

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Apr 24, 2025 at 2:53 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 24, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16799445
Paper Document Number	62470307
Payment Date	Apr 25, 2025
Payment Currency	USD
Payment Amount	377.38

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10389515832	Apr 23, 2025	80.00	USD		.00	80.00	1GCGTCEN9N1129934:From DENVER CO 80234 T
10389662428	Apr 23, 2025	80.00	USD		.00	80.00	5N1BT3CB4PC841936:From DENVER CO 80234 T
10392371272	Apr 23, 2025	137.38	USD		.00	137.38	1FT7W2A6XFEB95225:From LAKEWOOD CO 80226
10392805760	Apr 23, 2025	80.00	USD		.00	80.00	5N1DR3CD3PC271601:From DENVER CO 80234 T
			Total		.00	377.38	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62473835

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Apr 28, 2025 at 2:51 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 28, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16814816
Paper Document Number	62473835
Payment Date	Apr 29, 2025
Payment Currency	USD
Payment Amount	671.99

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10382615377_041525	Apr 15, 2025	25.00	USD		.00	25.00	
10384785160_041525	Apr 15, 2025	25.00	USD		.00	25.00	
10387263320_041825	Apr 18, 2025	50.00	USD		.00	50.00	
10391613012	Apr 28, 2025	166.99	USD		.00	166.99	1FTSW2BR2AEB29330:From BRIGHTON CO 80603
10392149898	Apr 25, 2025	100.00	USD		.00	100.00	1C4SDJCT8RC100531:From BRIGHTON CO 80601
10392931250	Apr 25, 2025	100.00	USD		.00	100.00	1GCHSCEA0N1233040:From BRIGHTON CO 80601
10394100079	Apr 28, 2025	125.00	USD		.00	125.00	1GT49XEY5RF389386:From BRIGHTON CO 80601
10394584425	Apr 26, 2025	80.00	USD		.00	80.00	1N6ED1EK7PN615195:From DENVER CO 80234 T
			Total		.00	671.99	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62474221

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Apr 29, 2025 at 2:31 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 29, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16820713
Paper Document Number	62474221
Payment Date	Apr 30, 2025
Payment Currency	USD
Payment Amount	612.12

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10393213729	Apr 28, 2025	80.00	USD		.00	80.00	1N4BL4DV0NN323770:From DENVER CO 80234 T
10393616277	Apr 28, 2025	92.12	USD		.00	92.12	1FTNE1YG5FKB05497:From LAKEWOOD CO 80215
10394306426	Apr 29, 2025	100.00	USD		.00	100.00	KM8JCCD15RU218856:From BRIGHTON CO 80603
10395097708	Apr 29, 2025	80.00	USD		.00	80.00	KM8KRDAF1PU217709:From WESTMINSTER CO 80
10395098314	Apr 29, 2025	80.00	USD		.00	80.00	KM8KNDA8XSU003341:From WESTMINSTER CO 80
10395195995	Apr 28, 2025	80.00	USD		.00	80.00	5N1BT3BB8NC712418:From DENVER CO 80234 T
10395699487	Apr 29, 2025	100.00	USD		.00	100.00	5UXTR9C56KLD95304:From BRIGHTON CO 80603
			Total		.00	612.12	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62476941

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Apr 30, 2025 at 2:41 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Apr 30, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16828358
Paper Document Number	62476941
Payment Date	May 1, 2025
Payment Currency	USD
Payment Amount	80.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10393010262	Apr 29, 2025	80.00	USD		.00	80.00	2FMPK4G91MBA54685:From BROOMFIELD CO 800
			Total		.00	80.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62478626

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, May 1, 2025 at 2:40 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

May 1, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16837069
Paper Document Number	62478626
Payment Date	May 2, 2025
Payment Currency	USD
Payment Amount	151.59

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10395713577	May 1, 2025	151.59	USD		.00	151.59	JTEBU5JR1G5314868:From BRIGHTON CO 80603
			Total		.00	151.59	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62480754

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, May 2, 2025 at 3:08 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

May 2, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16846347
Paper Document Number	62480754
Payment Date	May 3, 2025
Payment Currency	USD
Payment Amount	235.64

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10393628671	May 2, 2025	85.64	USD		.00	85.64	1HGCM66503A076079:From GOLDEN CO 80403 T
10394325196	May 2, 2025	100.00	USD		.00	100.00	1GKS2EKL5PR495040:From HENDERSON CO 8064
10394584556_050125	May 1, 2025	50.00	USD		.00	50.00	
			Total		.00	235.64	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62481773

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, May 5, 2025 at 3:10 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

May 5, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16853133
Paper Document Number	62481773
Payment Date	May 6, 2025
Payment Currency	USD
Payment Amount	540.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10395699876	May 5, 2025	100.00	USD		.00	100.00	1C4RJEAG5LC268283:From BRIGHTON CO 80603
10396451358	May 2, 2025	80.00	USD		.00	80.00	1C4HJXEN3MW812831:From DENVER CO 80234 T
10396646199	May 5, 2025	100.00	USD		.00	100.00	KL77LJE26RC197903:From BRIGHTON CO 80603
10396935897	May 2, 2025	80.00	USD		.00	80.00	5N1BT3CB8PC745226:From DENVER CO 80234 T
10397717393	May 2, 2025	80.00	USD		.00	80.00	1C4HJXDN2MW733250:From DENVER CO 80234 T
10398399986	May 5, 2025	100.00	USD		.00	100.00	1C4RJHEG7R8576479:From BRIGHTON CO 80601
			Total		.00	540.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62483081

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, May 6, 2025 at 3:31 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

May 6, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16859711
Paper Document Number	62483081
Payment Date	May 7, 2025
Payment Currency	USD
Payment Amount	200.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10393078094	May 6, 2025	100.00	USD		.00	100.00	1GNSKMKT3MR469058:From BRIGHTON CO 80601
10395636397	May 6, 2025	100.00	USD		.00	100.00	KM8J3CAL6MU378226:From BRIGHTON CO 80601
			Total		.00	200.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62485646

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, May 7, 2025 at 2:24 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

May 7, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16867145
Paper Document Number	62485646
Payment Date	May 8, 2025
Payment Currency	USD
Payment Amount	75.98

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10396041641	May 6, 2025	75.98	USD		.00	75.98	4JGBB86E76A092372:From PARKER CO 80138 T
			Total		.00	75.98	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62487613

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, May 8, 2025 at 3:54 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

May 8, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16876606
Paper Document Number	62487613
Payment Date	May 9, 2025
Payment Currency	USD
Payment Amount	258.93

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10396451486	May 8, 2025	100.00	USD		.00	100.00	5TFLA5DB2NX018999:From NORTHGLENN CO 802
10397101445	May 8, 2025	80.00	USD		.00	80.00	2D4GP44L97R312696:From WESTMINSTER CO 80
10397107028	May 8, 2025	78.93	USD		.00	78.93	1C4HJXDG1NW132480:From ARVADA CO 80005 T
			Total		.00	258.93	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62491137

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, May 12, 2025 at 3:24 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

May 12, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16892365
Paper Document Number	62491137
Payment Date	May 13, 2025
Payment Currency	USD
Payment Amount	1,049.20

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
04302025-PGS	Apr 30, 2025	184.20	USD		.00	184.20	CCL Pain Gain Share Bonus April 2025
10394584425_050625	May 6, 2025	-80.00	USD		.00	-80.00	
10397152453	May 10, 2025	80.00	USD		.00	80.00	SADCJ2EX0NA690026:From BROOMFIELD CO 800
10397735215	May 10, 2025	80.00	USD		.00	80.00	3N1BC13E28L446553:From THORNTON CO 80602
10397787050	May 10, 2025	80.00	USD		.00	80.00	5NTJEDAF3PH054990:From WESTMINSTER CO 80
10398959863	May 10, 2025	80.00	USD		.00	80.00	4S3BD6356S7226531:From WESTMINSTER CO 80
10399440537	May 10, 2025	80.00	USD		.00	80.00	1C4RJKBG7N8522952:From BROOMFIELD CO 800
10399665740	May 12, 2025	80.00	USD		.00	80.00	2FMPK4G95LBA88689:From BROOMFIELD CO 800
10399816626	May 10, 2025	80.00	USD		.00	80.00	JN1DF0BB3PM703578:From DENVER CO 80234 T
10401084344	May 10, 2025	125.00	USD		.00	125.00	3C6UR5TL6RG321549:From BRIGHTON CO 80601
10401137374	May 10, 2025	80.00	USD		.00	80.00	JN1CF0BB0PM709415:From DENVER CO 80234 T

10401985352	May 12, 2025	80.00 USD	.00	80.00	ZN661XUA5NX382347:From BROOMFIELD CO 800
10401985970	May 10, 2025	100.00 USD	.00	100.00	ZACNDFBN6P3A02062:From BRIGHTON CO 80601
		Total	.00	1,049.20	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62491710

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, May 13, 2025 at 3:02 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

May 13, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16898077
Paper Document Number	62491710
Payment Date	May 14, 2025
Payment Currency	USD
Payment Amount	550.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10392916292	May 12, 2025	150.00	USD		.00	150.00	1FT8X3B68BEC42414:From BROOMFIELD CO 800
10393668337	May 12, 2025	150.00	USD		.00	150.00	1FT8X3B62BEC42411:From BROOMFIELD CO 800
10398493352	May 13, 2025	150.00	USD		.00	150.00	1FT8X3B65BEC42435:From BROOMFIELD CO 800
10398747764	May 13, 2025	100.00	USD		.00	100.00	1FT8X3B67EEA00301:From BROOMFIELD CO 800
			Total		.00	550.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62494608

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, May 14, 2025 at 3:28 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

May 14, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16906158
Paper Document Number	62494608
Payment Date	May 15, 2025
Payment Currency	USD
Payment Amount	888.77

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10398493329	May 14, 2025	150.00	USD		.00	150.00	1FT8X3B66FEA90400:From BROOMFIELD CO 800
10398493353	May 14, 2025	150.00	USD		.00	150.00	1FT8X3B60BEC42424:From BROOMFIELD CO 800
10400872488	May 14, 2025	143.05	USD		.00	143.05	KNAFX4A80G5532103:From BRIGHTON CO 80603
10402169876	May 13, 2025	100.00	USD		.00	100.00	1GCWGAFP9N1218214:From NORTHGLENN CO 802
10403231472	May 14, 2025	100.00	USD		.00	100.00	2FMDK4GC1DBC41729:From BRIGHTON CO 80603
10403394724	May 14, 2025	145.72	USD		.00	145.72	KNDPC3A67C7349260:From BRIGHTON CO 80603
10403660668	May 14, 2025	100.00	USD		.00	100.00	1GCHSCEA4N1127738:From BRIGHTON CO 80601
			Total		.00	888.77	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62498552

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, May 19, 2025 at 2:50 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

May 19, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16929353
Paper Document Number	62498552
Payment Date	May 20, 2025
Payment Currency	USD
Payment Amount	100.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10404008563	May 19, 2025	100.00	USD		.00	100.00	5XXGT4L31LG425149:From BRIGHTON CO 80603
			Total		.00	100.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62502333

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, May 21, 2025 at 3:07 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

May 21, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16942771
Paper Document Number	62502333
Payment Date	May 22, 2025
Payment Currency	USD
Payment Amount	400.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10405089406	May 21, 2025	100.00	USD		.00	100.00	1FMCU9G66LUB82375:From BRIGHTON CO 80601
10406624075	May 21, 2025	100.00	USD		.00	100.00	2C4RC1CG3NR105030:From BRIGHTON CO 80601
10406827249	May 21, 2025	100.00	USD		.00	100.00	5FNYF6H55HB067548:From BRIGHTON CO 80603
10406828060	May 21, 2025	100.00	USD		.00	100.00	1FAHP2E85HG137775:From BRIGHTON CO 80603
			Total		.00	400.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62503994

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, May 22, 2025 at 2:45 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

May 22, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16951108
Paper Document Number	62503994
Payment Date	May 23, 2025
Payment Currency	USD
Payment Amount	240.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10403162011	May 21, 2025	80.00	USD		.00	80.00	1N4AA6FV7PC502509:From DENVER CO 80234 T
10404375526	May 21, 2025	80.00	USD		.00	80.00	KNDCC3LGXN5122809:From DENVER CO 80234 T
10404580898	May 21, 2025	80.00	USD		.00	80.00	3GPKHXRJ2RS535650:From DENVER CO 80234 T
			Total		.00	240.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62506248

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, May 23, 2025 at 3:12 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

May 23, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16960128
Paper Document Number	62506248
Payment Date	May 24, 2025
Payment Currency	USD
Payment Amount	80.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10405927197	May 22, 2025	80.00	USD		.00	80.00	W1N4M4HBXMW087341:From WESTMINSTER CO 80
			Total		.00	80.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62506933

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, May 27, 2025 at 2:47 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

May 27, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16966793
Paper Document Number	62506933
Payment Date	May 28, 2025
Payment Currency	USD
Payment Amount	80.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10405664826	May 23, 2025	80.00	USD		.00	80.00	KL7CJPSM8NB532155:From THORNTON CO 80241
			Total		.00	80.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62509592

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, May 28, 2025 at 2:40 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

May 28, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16974670
Paper Document Number	62509592
Payment Date	May 29, 2025
Payment Currency	USD
Payment Amount	225.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10407924763	May 27, 2025	125.00	USD		.00	125.00	1GTUUGEL2PZ165765:From BRIGHTON CO 80601
10408898000	May 27, 2025	100.00	USD		.00	100.00	3C4NJDCN3RT160472:From BRIGHTON CO 80601
			Total		.00	225.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62513108

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, May 30, 2025 at 3:31 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

May 30, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	16991617
Paper Document Number	62513108
Payment Date	May 31, 2025
Payment Currency	USD
Payment Amount	425.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10407054211	May 30, 2025	125.00	USD		.00	125.00	3GCUDFED5RG329452:From BRIGHTON CO 80601
10407678010	May 30, 2025	100.00	USD		.00	100.00	3GNCJKSB1LL178762:From BRIGHTON CO 80601
10411547549	May 30, 2025	100.00	USD		.00	100.00	1N6BD0CT3GN750103:From BRIGHTON CO 80601
10411658780	May 30, 2025	100.00	USD		.00	100.00	1FTFW1E59PFC70189:From DENVER CO 80233 T
			Total		.00	425.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62519468

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Jun 5, 2025 at 2:45 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jun 5, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17020431
Paper Document Number	62519468
Payment Date	Jun 6, 2025
Payment Currency	USD
Payment Amount	143.19

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10413468570	Jun 5, 2025	68.19	USD		.00	68.19	KNDJ23AU3N7177352:From LAKEWOOD CO 80215
10414914453	Jun 5, 2025	75.00	USD		.00	75.00	3FA6P0H9XDR327333:From LAKEWOOD CO 80215
			Total		.00	143.19	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62521524

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Jun 6, 2025 at 3:15 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Jun 6, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17028857
Paper Document Number	62521524
Payment Date	Jun 7, 2025
Payment Currency	USD
Payment Amount	400.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10411300491	Jun 5, 2025	80.00	USD		.00	80.00	5N1AT3BBXMC818539:From DENVER CO 80234 T
10411536594	Jun 5, 2025	80.00	USD		.00	80.00	KNDETCA71R7477759:From DENVER CO 80234 T
10412584204	Jun 5, 2025	80.00	USD		.00	80.00	1N4CZ1CV4SC563771:From DENVER CO 80234 T
10412584260	Jun 5, 2025	80.00	USD		.00	80.00	1N4AZ1BV2SC557928:From DENVER CO 80234 T
10414882098	Jun 5, 2025	80.00	USD		.00	80.00	JM3TCBAY1P0659016:From THORNTON CO 80233
			Total		.00	400.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62522931

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Jun 9, 2025 at 3:25 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jun 9, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17035585
Paper Document Number	62522931
Payment Date	Jun 10, 2025
Payment Currency	USD
Payment Amount	240.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10412150537	Jun 9, 2025	80.00	USD		.00	80.00	4JGFD5KB4SB359543:From WESTMINSTER CO 80
10413531614	Jun 9, 2025	80.00	USD		.00	80.00	1FMSK8DH9LGB30190:From BROOMFIELD CO 800
10414095550	Jun 9, 2025	80.00	USD		.00	80.00	JHLRD18431S025959:From BROOMFIELD CO 800
			Total		.00	240.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62523806

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Jun 10, 2025 at 2:29 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Jun 10, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17041303
Paper Document Number	62523806
Payment Date	Jun 11, 2025
Payment Currency	USD
Payment Amount	81.81

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10413468570_060625	Jun 6, 2025	6.81	USD		.00	6.81	
10416441846	Jun 10, 2025	75.00	USD		.00	75.00	1FMCU9G93HUE38148:From LAKEWOOD CO 80215
			Total		.00	81.81	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62526156

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Jun 11, 2025 at 3:11 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jun 11, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17048551
Paper Document Number	62526156
Payment Date	Jun 12, 2025
Payment Currency	USD
Payment Amount	560.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10413509274	Jun 11, 2025	150.00	USD		.00	150.00	1FT8X3B64EEA94668:From BROOMFIELD CO 800
10413509431	Jun 11, 2025	150.00	USD		.00	150.00	1FT8X3B69BEC42423:From BROOMFIELD CO 800
10414294576	Jun 10, 2025	80.00	USD		.00	80.00	1N4AZ1BV5PC561169:From DENVER CO 80234 T
10415452323	Jun 10, 2025	100.00	USD		.00	100.00	1FTFW1E59PFA63625:From THORNTON CO 80233
10417185782	Jun 10, 2025	80.00	USD		.00	80.00	1N4AZ1BV1SC562795:From DENVER CO 80234 T
			Total		.00	560.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62527559

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Jun 12, 2025 at 3:18 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jun 12, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17057011
Paper Document Number	62527559
Payment Date	Jun 13, 2025
Payment Currency	USD
Payment Amount	240.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10412411104	Jun 11, 2025	80.00	USD		.00	80.00	1C6JJTAG6NL112006:From THORNTON CO 80233
10416079991	Jun 11, 2025	80.00	USD		.00	80.00	KM8KNDDF5RU286624:From WESTMINSTER CO 80
10416081569	Jun 11, 2025	80.00	USD		.00	80.00	KM8KNDDF1RU267424:From WESTMINSTER CO 80
			Total		.00	240.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62528633

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Jun 13, 2025 at 2:54 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jun 13, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17063805
Paper Document Number	62528633
Payment Date	Jun 14, 2025
Payment Currency	USD
Payment Amount	80.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10418891157	Jun 12, 2025	80.00	USD		.00	80.00	JM1BPBLM6R1709909:From DENVER CO 80233 T
			Total		.00	80.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62531438

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Jun 17, 2025 at 2:53 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jun 17, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17077388
Paper Document Number	62531438
Payment Date	Jun 18, 2025
Payment Currency	USD
Payment Amount	225.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10416619381	Jun 17, 2025	100.00	USD		.00	100.00	ZACNJBC12LPL07166:From BRIGHTON CO 80603
10417047255	Jun 17, 2025	125.00	USD		.00	125.00	1FTEX1EP3LKD96690:From BRIGHTON CO 80601
			Total		.00	225.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62535325

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Jun 20, 2025 at 2:58 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Jun 20, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17098611
Paper Document Number	62535325
Payment Date	Jun 21, 2025
Payment Currency	USD
Payment Amount	330.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10416619381_061825	Jun 18, 2025	50.00	USD		.00	50.00	
10418708847	Jun 19, 2025	80.00	USD		.00	80.00	1C4RJKBG1N8562833:From BRIGHTON CO 80602
10418887932	Jun 19, 2025	100.00	USD		.00	100.00	1GKENRRS2SJ149267:From HENDERSON CO 8064
10419907587	Jun 19, 2025	100.00	USD		.00	100.00	KL4MMDSL7MB154164:From BRIGHTON CO 80603
			Total		.00	330.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62537155

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Jun 23, 2025 at 2:21 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jun 23, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17105472
Paper Document Number	62537155
Payment Date	Jun 24, 2025
Payment Currency	USD
Payment Amount	300.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10422581068	Jun 20, 2025	100.00	USD		.00	100.00	3N6CM0KN2LK704742:From BRIGHTON CO 80603
10423989346	Jun 23, 2025	100.00	USD		.00	100.00	ZACCJBBT3GPD90321:From BRIGHTON CO 80603
10423989348	Jun 23, 2025	100.00	USD		.00	100.00	KMUMCDTC3NU075004:From BRIGHTON CO 80603
			Total		.00	300.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62539147

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Jun 24, 2025 at 2:51 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jun 24, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17112522
Paper Document Number	62539147
Payment Date	Jun 25, 2025
Payment Currency	USD
Payment Amount	260.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10418961512	Jun 23, 2025	80.00	USD		.00	80.00	KNDEPCAA9N7274452:From DENVER CO 80234 T
10423042724	Jun 23, 2025	80.00	USD		.00	80.00	1C4RJKBGXN8513226:From DENVER CO 80234 T
10423079716	Jun 23, 2025	100.00	USD		.00	100.00	KMHL64JA7RA401347:From WESTMINSTER CO 80
			Total		.00	260.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62541075

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Jun 25, 2025 at 3:47 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jun 25, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17119292
Paper Document Number	62541075
Payment Date	Jun 26, 2025
Payment Currency	USD
Payment Amount	420.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10417558161	Jun 25, 2025	80.00	USD		.00	80.00	ZN661XUA8NX387039:From BROOMFIELD CO 800
10421486689	Jun 24, 2025	100.00	USD		.00	100.00	3GNKDBRJXRS216360:From BROOMFIELD CO 800
10422386626	Jun 25, 2025	80.00	USD		.00	80.00	JM3KKCHA8S1203529:From BROOMFIELD CO 800
10422995250	Jun 25, 2025	80.00	USD		.00	80.00	YV4ED3GM2P2027927:From BROOMFIELD CO 800
10423025570	Jun 24, 2025	80.00	USD		.00	80.00	WDBJF65J31B206666:From BROOMFIELD CO 800
			Total		.00	420.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62544249

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Jun 30, 2025 at 3:41 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Jun 30, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17139799
Paper Document Number	62544249
Payment Date	Jul 1, 2025
Payment Currency	USD
Payment Amount	393.05

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10423792701	Jun 30, 2025	100.00	USD		.00	100.00	5NPD84LF5HH019143:From BRIGHTON CO 80603
10423989346_062425	Jun 24, 2025	50.00	USD		.00	50.00	
10424758405	Jun 30, 2025	100.00	USD		.00	100.00	3GNAXTEG4PS113564:From HENDERSON CO 8064
10425452372	Jun 30, 2025	143.05	USD		.00	143.05	KMHGN4JE4HU180987:From BRIGHTON CO 80603
			Total		.00	393.05	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62545882

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Jul 1, 2025 at 2:31 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Jul 1, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17146406
Paper Document Number	62545882
Payment Date	Jul 2, 2025
Payment Currency	USD
Payment Amount	80.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10424321140	Jun 30, 2025	80.00	USD		.00	80.00	5NMS3DA10PH006888:From WESTMINSTER CO 80
			Total		.00	80.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62548488

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Jul 2, 2025 at 2:45 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jul 2, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17153982
Paper Document Number	62548488
Payment Date	Jul 3, 2025
Payment Currency	USD
Payment Amount	260.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10424371808	Jul 1, 2025	80.00	USD		.00	80.00	1N4AZ1BV9SC562074:From DENVER CO 80234 T
10424981506	Jul 1, 2025	100.00	USD		.00	100.00	1GTRUBEK1PZ256249:From THORNTON CO 80234
10425638402	Jul 1, 2025	80.00	USD		.00	80.00	JN1DF0BB6PM703459:From DENVER CO 80234 T
			Total		.00	260.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62549816

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Jul 3, 2025 at 2:23 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Jul 3, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17162307
Paper Document Number	62549816
Payment Date	Jul 4, 2025
Payment Currency	USD
Payment Amount	333.59

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10426985560	Jul 3, 2025	151.59	USD		.00	151.59	1GKS2BKD6MR275179:From BRIGHTON CO 80603
10427292525	Jul 3, 2025	182.00	USD		.00	182.00	5N1DR2MN0KC611524:From SAPULPA OK 74066
			Total		.00	333.59	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62551662

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Jul 7, 2025 at 3:49 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Jul 7, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17170574
Paper Document Number	62551662
Payment Date	Jul 8, 2025
Payment Currency	USD
Payment Amount	50.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10423792701_070125	Jul 1, 2025	50.00	USD		.00	50.00	
			Total		.00	50.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62552898

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Jul 8, 2025 at 2:30 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Jul 8, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17176977
Paper Document Number	62552898
Payment Date	Jul 9, 2025
Payment Currency	USD
Payment Amount	300.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10426459552	Jul 7, 2025	100.00	USD		.00	100.00	ZACNJBBB9KPK65491:From BRIGHTON CO 80603
10426983527	Jul 7, 2025	100.00	USD		.00	100.00	2C3CDXGJ7LH240899:From BRIGHTON CO 80603
10426985386	Jul 7, 2025	100.00	USD		.00	100.00	1C4RJEAG2HC845813:From BRIGHTON CO 80603
			Total		.00	300.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62560328

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Jul 14, 2025 at 3:05 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jul 14, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17207943
Paper Document Number	62560328
Payment Date	Jul 15, 2025
Payment Currency	USD
Payment Amount	825.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10425915134	Jul 12, 2025	80.00	USD		.00	80.00	3C4NJDCB8NT170544:From ERIE CO 80516 To
10425942668	Jul 11, 2025	80.00	USD		.00	80.00	1GKS2BKD7MR161255:From THORNTON CO 80234
10426665184	Jul 12, 2025	80.00	USD		.00	80.00	W1N9M0KB7PN067226:From WESTMINSTER CO 80
10428152206	Jul 11, 2025	100.00	USD		.00	100.00	5GAEVAKW3NJ168216:From BRIGHTON CO 80601
10429914501	Jul 12, 2025	80.00	USD		.00	80.00	1N4AZ1BV1SC557936:From DENVER CO 80234 T
10429914569	Jul 12, 2025	80.00	USD		.00	80.00	1N4CZ1CV1RC552026:From DENVER CO 80234 T
10429914628	Jul 12, 2025	80.00	USD		.00	80.00	1N4AZ1BV5SC550570:From DENVER CO 80234 T
10431652970	Jul 11, 2025	80.00	USD		.00	80.00	1N4CZ1CV3RC552061:From DENVER CO 80234 T
10432640195	Jul 14, 2025	85.00	USD		.00	85.00	WAUAUDGY0PA070773:From OKLAHOMA CITY OK
10433535461	Jul 12, 2025	80.00	USD		.00	80.00	1N4AZ1BV9PC563443:From DENVER CO 80234 T
			Total		.00	825.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62561142

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Jul 15, 2025 at 2:27 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jul 15, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17213307
Paper Document Number	62561142
Payment Date	Jul 16, 2025
Payment Currency	USD
Payment Amount	240.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10430111177	Jul 14, 2025	80.00	USD		.00	80.00	3GPKHXRJ2RS507511:From DENVER CO 80234 T
10432053510	Jul 14, 2025	80.00	USD		.00	80.00	5NMJCCAE3NH095622:From DENVER CO 80234 T
10432965141	Jul 14, 2025	80.00	USD		.00	80.00	3CZRZ2H57RM728752:From DENVER CO 80234 T
			Total		.00	240.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62563348

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Jul 16, 2025 at 2:24 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jul 16, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17220229
Paper Document Number	62563348
Payment Date	Jul 17, 2025
Payment Currency	USD
Payment Amount	100.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10432193141	Jul 15, 2025	100.00	USD		.00	100.00	3C4NJDAB0MT511954:From BRIGHTON CO 80603
			Total		.00	100.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62565704

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Jul 17, 2025 at 3:16 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jul 17, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17229432
Paper Document Number	62565704
Payment Date	Jul 18, 2025
Payment Currency	USD
Payment Amount	350.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10427405180	Jul 16, 2025	150.00	USD		.00	150.00	1FT8X3B66EEA94655:From BROOMFIELD CO 800
10433246605	Jul 17, 2025	100.00	USD		.00	100.00	1GNEVHKW3KJ159509:From BRIGHTON CO 80603
10433592176	Jul 17, 2025	100.00	USD		.00	100.00	1G1ZD5ST3KF131920:From BRIGHTON CO 80603
			Total		.00	350.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62571815

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Jul 23, 2025 at 2:36 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jul 23, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17257187
Paper Document Number	62571815
Payment Date	Jul 24, 2025
Payment Currency	USD
Payment Amount	240.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10434804377	Jul 23, 2025	80.00	USD		.00	80.00	5NMP3DGL3RH016655:From WESTMINSTER CO 80
10434967208	Jul 23, 2025	80.00	USD		.00	80.00	1C6JJTAG3ML587269:From DENVER CO 80234 T
10437167044	Jul 23, 2025	80.00	USD		.00	80.00	1N4AZ1BVXPC561832:From DENVER CO 80234 T
			Total		.00	240.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62574999

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Jul 25, 2025 at 2:31 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Jul 25, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17274126
Paper Document Number	62574999
Payment Date	Jul 26, 2025
Payment Currency	USD
Payment Amount	790.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10436437028	Jul 24, 2025	100.00	USD		.00	100.00	1GCGTCEN4N1131459:From HENDERSON CO 8064
10436693839	Jul 24, 2025	100.00	USD		.00	100.00	JTEBU5JR1J5552985:From BRIGHTON CO 80603
10437047576	Jul 24, 2025	100.00	USD		.00	100.00	WMZYW5C05L3L05085:From BRIGHTON CO 80601
10437952666	Jul 24, 2025	125.00	USD		.00	125.00	1C6SRFMP1SN573205:From BRIGHTON CO 80601
10438869576	Jul 25, 2025	80.00	USD		.00	80.00	JN1DF0BB6PM710640:From DENVER CO 80234 T
10438869706	Jul 25, 2025	80.00	USD		.00	80.00	JN1DF0BB9RM737205:From DENVER CO 80234 T
10439313619	Jul 24, 2025	125.00	USD		.00	125.00	1C6RR7KT0ES478516:From BRIGHTON CO 80603
10439514683	Jul 25, 2025	80.00	USD		.00	80.00	1N4AZ1BV2SC550333:From DENVER CO 80234 T
			Total		.00	790.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62580157

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Jul 30, 2025 at 3:24 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jul 30, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17294564
Paper Document Number	62580157
Payment Date	Jul 31, 2025
Payment Currency	USD
Payment Amount	200.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10440502164	Jul 30, 2025	100.00	USD		.00	100.00	KNDCR3LE2R5144354:From BRIGHTON CO 80603
10440797752	Jul 30, 2025	100.00	USD		.00	100.00	1V2MR2CAXJC525671:From BRIGHTON CO 80603
			Total		.00	200.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62580682

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Jul 31, 2025 at 3:03 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Jul 31, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17301470
Paper Document Number	62580682
Payment Date	Aug 1, 2025
Payment Currency	USD
Payment Amount	300.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10440921132	Jul 30, 2025	100.00	USD		.00	100.00	1C4RJHAG6RC217305:From BRIGHTON CO 80601
10441536786	Jul 30, 2025	100.00	USD		.00	100.00	1FMCU9G67LUC58105:From BRIGHTON CO 80603
10441537853	Jul 30, 2025	100.00	USD		.00	100.00	WAUAUGFF6H1041345:From BRIGHTON CO 80603
			Total		.00	300.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62582558

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Aug 1, 2025 at 3:11 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Aug 1, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17309814
Paper Document Number	62582558
Payment Date	Aug 2, 2025
Payment Currency	USD
Payment Amount	80.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10440149098	Jul 31, 2025	80.00	USD		.00	80.00	JN1AF0BA1PM407128:From DENVER CO 80234 T
			Total		.00	80.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62583801

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Mon, Aug 4, 2025 at 2:28 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Aug 4, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17316764
Paper Document Number	62583801
Payment Date	Aug 5, 2025
Payment Currency	USD
Payment Amount	445.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10439847228	Aug 2, 2025	80.00	USD		.00	80.00	4T1BE30K44U809878:From ERIE CO 80516 To
10440061327	Aug 2, 2025	140.00	USD		.00	140.00	1FTYR2CM7HKB01958:From DENVER CO 80123 T
10442304472	Aug 1, 2025	100.00	USD		.00	100.00	1GNEVGKW3MJ215395:From HENDERSON CO 8064
10442304535	Aug 1, 2025	125.00	USD		.00	125.00	2GCUDDED3P1143225:From HENDERSON CO 8064
			Total		.00	445.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62584883

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Aug 5, 2025 at 2:29 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Aug 5, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17322896
Paper Document Number	62584883
Payment Date	Aug 6, 2025
Payment Currency	USD
Payment Amount	200.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10444029239	Aug 5, 2025	100.00	USD		.00	100.00	KM8KRDDF1RU273714:From BRIGHTON CO 80603
10444381892	Aug 5, 2025	100.00	USD		.00	100.00	1N6AD0CU9EN754898:From BRIGHTON CO 80603
			Total		.00	200.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62588301

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Aug 6, 2025 at 3:55 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Aug 6, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17331541
Paper Document Number	62588301
Payment Date	Aug 7, 2025
Payment Currency	USD
Payment Amount	240.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10443078593	Aug 5, 2025	80.00	USD		.00	80.00	JN1DF0BB0RM734760:From DENVER CO 80234 T
10443078848	Aug 5, 2025	80.00	USD		.00	80.00	5N1DR3DK1PC202550:From DENVER CO 80234 T
10445596675	Aug 5, 2025	80.00	USD		.00	80.00	JN1DF0CD5RM732406:From DENVER CO 80234 T
			Total		.00	240.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62591296

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Aug 8, 2025 at 3:15 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Aug 8, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17348396
Paper Document Number	62591296
Payment Date	Aug 9, 2025
Payment Currency	USD
Payment Amount	240.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10442717004	Aug 7, 2025	80.00	USD		.00	80.00	1GNSKRKD8RR417373:From THORNTON CO 80234
10444884527	Aug 7, 2025	80.00	USD		.00	80.00	1C4PJMBX2ND510668:From DENVER CO 80234 T
10446020744	Aug 7, 2025	80.00	USD		.00	80.00	1N4CZ1CV3PC560819:From DENVER CO 80234 T
			Total		.00	240.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62594088

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Aug 12, 2025 at 3:34 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Aug 12, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17362020
Paper Document Number	62594088
Payment Date	Aug 13, 2025
Payment Currency	USD
Payment Amount	240.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10445910838	Aug 11, 2025	80.00	USD		.00	80.00	KNDC3DLC4R5615250:From DENVER CO 80234 T
10446562105	Aug 11, 2025	80.00	USD		.00	80.00	2T3F1RFV2MC218183:From ERIE CO 80516 To
10447832305	Aug 11, 2025	80.00	USD		.00	80.00	1J4FA29126P741159:From WESTMINSTER CO 80
			Total		.00	240.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62596218

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Aug 13, 2025 at 2:37 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Aug 13, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17368662
Paper Document Number	62596218
Payment Date	Aug 14, 2025
Payment Currency	USD
Payment Amount	493.77

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10446237187	Aug 13, 2025	143.05	USD		.00	143.05	1C3CCCAB4FN564935:From BRIGHTON CO 80603
10448282061	Aug 13, 2025	145.72	USD		.00	145.72	1LN6L9SK4J5616644:From BRIGHTON CO 80603
10448375261	Aug 12, 2025	125.00	USD		.00	125.00	1FTYR1ZG6HKB42609:From THORNTON CO 80241
10448376367	Aug 12, 2025	80.00	USD		.00	80.00	2FMPK4G98KBC40043:From WESTMINSTER CO 80
			Total		.00	493.77	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62597956

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Aug 14, 2025 at 3:25 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Aug 14, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17377267
Paper Document Number	62597956
Payment Date	Aug 15, 2025
Payment Currency	USD
Payment Amount	300.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10446406721	Aug 13, 2025	100.00	USD		.00	100.00	1C6SRFMT5MN727091:From THORNTON CO 80241
10447909090	Aug 13, 2025	100.00	USD		.00	100.00	3GNTKGE3XBG110143:From LAFAYETTE CO 8002
10448282564	Aug 14, 2025	100.00	USD		.00	100.00	KM8J2CA42KU935741:From BRIGHTON CO 80603
			Total		.00	300.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62599578

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Aug 15, 2025 at 2:50 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Aug 15, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17385324
Paper Document Number	62599578
Payment Date	Aug 16, 2025
Payment Currency	USD
Payment Amount	160.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10448378333	Aug 15, 2025	160.00	USD		.00	160.00	SALCJ2FX3LH857602:From CLAREMORE OK 7401
			Total		.00	160.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62604335

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Aug 20, 2025 at 2:47 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Aug 20, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17405668
Paper Document Number	62604335
Payment Date	Aug 21, 2025
Payment Currency	USD
Payment Amount	503.05

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10450848017	Aug 19, 2025	100.00	USD		.00	100.00	2GKFLVE3XG6107242:From BRIGHTON CO 80603
10450881211	Aug 19, 2025	100.00	USD		.00	100.00	3TMLU4EN2EM136129:From BRIGHTON CO 80603
10450881256	Aug 20, 2025	143.05	USD		.00	143.05	1G1ZD5ST0LF107348:From BRIGHTON CO 80603
10451323070	Aug 20, 2025	80.00	USD		.00	80.00	KM8K33AG0NU150523:From WESTMINSTER CO 80
10451324751	Aug 20, 2025	80.00	USD		.00	80.00	KM8S2DA16MU005926:From WESTMINSTER CO 80
			Total		.00	503.05	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62606176

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Aug 21, 2025 at 2:45 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Aug 21, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17414863
Paper Document Number	62606176
Payment Date	Aug 22, 2025
Payment Currency	USD
Payment Amount	200.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10449963652	Aug 20, 2025	100.00	USD		.00	100.00	1C6HJTAG3RL129527:From BRIGHTON CO 80601
10452661543	Aug 20, 2025	100.00	USD		.00	100.00	1N4CZ1CV3SC565608:From BRIGHTON CO 80601
			Total		.00	200.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62607720

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Fri, Aug 22, 2025 at 2:36 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Aug 22, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17423097
Paper Document Number	62607720
Payment Date	Aug 23, 2025
Payment Currency	USD
Payment Amount	125.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10452661518	Aug 22, 2025	125.00	USD		.00	125.00	1GTU9BED2NZ177411:From HENDERSON CO 8064
			Total		.00	125.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62610634

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Tue, Aug 26, 2025 at 2:49 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Aug 26, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17436457
Paper Document Number	62610634
Payment Date	Aug 27, 2025
Payment Currency	USD
Payment Amount	240.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10454042459	Aug 26, 2025	80.00	USD		.00	80.00	1N4CZ1CV8SC558220:From DENVER CO 80234 T
10455252536	Aug 26, 2025	80.00	USD		.00	80.00	1N4BL4FWXNN400330:From DENVER CO 80234 T
10456499427	Aug 26, 2025	80.00	USD		.00	80.00	1N4AZ1BV5SC558281:From DENVER CO 80234 T
			Total		.00	240.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62613370

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Wed, Aug 27, 2025 at 3:29 PM

To: sprovisions.co@gmail.com

Payment Remittance Advice

Aug 27, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17444224
Paper Document Number	62613370
Payment Date	Aug 28, 2025
Payment Currency	USD
Payment Amount	240.00

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10455812078	Aug 26, 2025	80.00	USD		.00	80.00	1C4HJXEN6MW821927:From DENVER CO 80234 T
10456357498	Aug 26, 2025	80.00	USD		.00	80.00	1C6JJTAG6ML573933:From DENVER CO 80234 T
10456499911	Aug 26, 2025	80.00	USD		.00	80.00	1N4AZ1BV0SC564652:From DENVER CO 80234 T
			Total		.00	240.00	

Gmail

S Provisions <sprovisions.co@gmail.com>

Separate Remittance Advice: paper document number - 62614138

1 message

Manheim_Financials_WF@coxautoinc.com <Manheim_Financials_WF@coxautoinc.com> Thu, Aug 28, 2025 at 2:34 PM
To: sprovisions.co@gmail.com

Payment Remittance Advice

Aug 28, 2025

From Payer	Cox Automotive	**To Payee**	S PROVISIONS LLC - CO
	6205 Peachtree Dunwoody RoadFloor 3		15965 E Mercer Cir
	Atlanta		Aurora
	GA		CO
	US		US
		Bank Name	FIRSTBANK
		Bank Account	XXXXXX5064

The following payment has been remitted.

Payment Reference Number	17451603
Paper Document Number	62614138
Payment Date	Aug 29, 2025
Payment Currency	USD
Payment Amount	273.74

Remittance Detail

Invoice Number	Invoice Date	Invoice Amount	Currency	Amount Withheld	Discount Taken	Amount Paid	Invoice Description
10450881211_082125	Aug 21, 2025	5.00	USD		.00	5.00	
10456531730	Aug 27, 2025	134.37	USD		.00	134.37	1FTBR1C89LKA44612:From DENVER CO 80223 T
10456532884	Aug 27, 2025	134.37	USD		.00	134.37	1FTBR1C86LKA44664:From DENVER CO 80223 T
			Total		.00	273.74	