



**Bill To:**

SEDGWICK KS SNACK CART  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000198648
<b>Date</b>	2/6/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075002		Net 30	3/7/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/26/2024	C8075002-C8075-017900A	SALES TAX	1.00	26.87000	26.87
1/26/2024	C8075002-C8075-031400A	SNACK CART SALES - TAXABLE	1.00	2,472.68000	2,472.68

<b>Subtotal</b>	\$2,499.55
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$2,499.55

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

### Meal Count Sheet

**Customer: C8075002 - SEDGWICK KS SNACK CART**  
**Extra Items Details**

<b>SALES TAX</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS SNACK CART</u>			
SALES TAX	2/2/2024	1.00	\$ 26.87
Total SALES TAX - SEDGWICK KS SNACK CART			\$ 26.87
<b>Total SALES TAX</b>			\$ 26.87
<b>SNACK CART SALES - TAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS SNACK CART</u>			
SNACK CART SALES - TAXABLE	2/2/2024	1.00	\$ 2472.68
Total SNACK CART SALES - TAXABLE - SEDGWICK KS SNACK CART			\$ 2472.68
<b>Total SNACK CART SALES - TAXABLE</b>			\$ 2472.68



**Bill To:**

SEDGWICK KS INMATE TRUST  
 141 W. ELM  
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INVOICE	
<b>Number</b>	INV2000190270
<b>Date</b>	11/13/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075000		Net 30	12/13/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/3/2023	C8075000-C8075-017900A	SALES TAX	1.00	1,023.56000	1,023.56
11/3/2023	C8075000-C8075-031400A	INMATE TRUST SALES - TAXABLE	1.00	13,647.43000	13,647.43
11/3/2023	C8075000-C8075-031400B	INMATE TRUST SALES - NONTAXABLE	1.00	8.58000	8.58

<b>Subtotal</b>	\$14,679.57
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$14,679.57

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**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075000 - SEDGWICK KS INMATE TRUST**  
**Extra Items Details**

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	11/10/2023	1.00	\$ 8.58
Total INMATE TRUST SALES - NONTAXABLE - SEDGWICK KS INMATE TRUST			\$ 8.58
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			<b>\$ 8.58</b>
=====			
<b>INMATE TRUST SALES - TAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	11/10/2023	1.00	\$ 13647.43
Total INMATE TRUST SALES - TAXABLE - SEDGWICK KS INMATE TRUST			\$ 13647.43
<b>Total INMATE TRUST SALES - TAXABLE</b>			<b>\$ 13647.43</b>
=====			
<b>SALES TAX</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
SALES TAX	11/10/2023	1.00	\$ 1023.56
Total SALES TAX - SEDGWICK KS INMATE TRUST			\$ 1023.56
<b>Total SALES TAX</b>			<b>\$ 1023.56</b>



**Bill To:**

SEDGWICK KS SNACK CART  
 141 W. ELM  
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INVOICE	
<b>Number</b>	INV2000190271
<b>Date</b>	11/13/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075002		Net 30	12/13/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/3/2023	C8075002-C8075-017900A	SALES TAX	1.00	43.79000	43.79
11/3/2023	C8075002-C8075-031400A	SNACK CART SALES - TAXABLE	1.00	4,029.66000	4,029.66

<b>Subtotal</b>	\$4,073.45
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$4,073.45

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**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075002 - SEDGWICK KS SNACK CART**  
**Extra Items Details**

<b>SALES TAX</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SALES TAX	11/10/2023	1.00	\$ 43.79
Total SALES TAX - SEDGWICK KS SNACK CART			\$ 43.79
=====			:
<b>Total SALES TAX</b>			\$ 43.79
<b>SNACK CART SALES - TAXABLE</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SNACK CART SALES - TAXABLE	11/10/2023	1.00	\$ 4029.66
Total SNACK CART SALES - TAXABLE - SEDGWICK KS SNACK CART			\$ 4029.66
=====			:
<b>Total SNACK CART SALES - TAXABLE</b>			\$ 4029.66



**Bill To:**

SEDGWICK KS INMATE TRUST  
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INVOICE	
<b>Number</b>	INV2000190938
<b>Date</b>	11/20/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075000		Net 30	12/20/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/10/2023	C8075000-C8075-017900A	SALES TAX	1.00	1,189.68000	1,189.68
11/10/2023	C8075000-C8075-031400A	INMATE TRUST SALES - TAXABLE	1.00	15,862.44000	15,862.44
11/10/2023	C8075000-C8075-031400B	INMATE TRUST SALES - NONTAXABLE	1.00	11.22000	11.22

<b>Subtotal</b>	\$17,063.34
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$17,063.34

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**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075000 - SEDGWICK KS INMATE TRUST**  
**Extra Items Details**

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	11/17/2023	1.00	\$ 11.22
Total INMATE TRUST SALES - NONTAXABLE - SEDGWICK KS INMATE TRUST			\$ 11.22
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			<b>\$ 11.22</b>
=====			
<b>INMATE TRUST SALES - TAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	11/17/2023	1.00	\$ 15862.44
Total INMATE TRUST SALES - TAXABLE - SEDGWICK KS INMATE TRUST			\$ 15862.44
<b>Total INMATE TRUST SALES - TAXABLE</b>			<b>\$ 15862.44</b>
=====			
<b>SALES TAX</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
SALES TAX	11/17/2023	1.00	\$ 1189.68
Total SALES TAX - SEDGWICK KS INMATE TRUST			\$ 1189.68
<b>Total SALES TAX</b>			<b>\$ 1189.68</b>





**Bill To:**

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INVOICE	
<b>Number</b>	INV2000190939
<b>Date</b>	11/20/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075002		Net 30	12/20/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/10/2023	C8075002-C8075-017900A	SALES TAX	1.00	48.40000	48.40
11/10/2023	C8075002-C8075-031400A	SNACK CART SALES - TAXABLE	1.00	4,453.85000	4,453.85

<b>Subtotal</b>	\$4,502.25
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$4,502.25

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**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075002 - SEDGWICK KS SNACK CART**  
**Extra Items Details**

<b>SALES TAX</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SALES TAX	11/17/2023	1.00	\$ 48.40
Total SALES TAX - SEDGWICK KS SNACK CART			\$ 48.40
=====			
<b>Total SALES TAX</b>			\$ 48.40
<b>SNACK CART SALES - TAXABLE</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SNACK CART SALES - TAXABLE	11/17/2023	1.00	\$ 4453.85
Total SNACK CART SALES - TAXABLE - SEDGWICK KS SNACK CART			\$ 4453.85
=====			
<b>Total SNACK CART SALES - TAXABLE</b>			\$ 4453.85



**Bill To:**

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INVOICE	
<b>Number</b>	INV2000191505
<b>Date</b>	11/27/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075002		Net 30	12/27/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/17/2023	C8075002-C8075-017900A	SALES TAX	1.00	38.36000	38.36
11/17/2023	C8075002-C8075-031400A	SNACK CART SALES - TAXABLE	1.00	3,529.79000	3,529.79

<b>Subtotal</b>	\$3,568.15
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$3,568.15

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**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075002 - SEDGWICK KS SNACK CART**  
**Extra Items Details**

<b>SALES TAX</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SALES TAX	11/24/2023	1.00	\$ 38.36
-----			-----
Total SALES TAX - SEDGWICK KS SNACK CART			\$ 38.36
=====			
<b>Total SALES TAX</b>			\$ 38.36
<b>SNACK CART SALES - TAXABLE</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SNACK CART SALES - TAXABLE	11/24/2023	1.00	\$ 3529.79
-----			-----
Total SNACK CART SALES - TAXABLE - SEDGWICK KS SNACK CART			\$ 3529.79
=====			
<b>Total SNACK CART SALES - TAXABLE</b>			\$ 3529.79



**Bill To:**

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 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000191504
<b>Date</b>	11/27/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075000		Net 30	12/27/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/17/2023	C8075000-C8075-017900A	SALES TAX	1.00	1,147.48000	1,147.48
11/17/2023	C8075000-C8075-031400A	INMATE TRUST SALES - TAXABLE	1.00	15,299.76000	15,299.76
11/17/2023	C8075000-C8075-031400B	INMATE TRUST SALES - NONTAXABLE	1.00	13.20000	13.20

<b>Subtotal</b>	\$16,460.44
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$16,460.44

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**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075000 - SEDGWICK KS INMATE TRUST**  
**Extra Items Details**

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	11/24/2023	1.00	\$ 13.20
Total INMATE TRUST SALES - NONTAXABLE - SEDGWICK KS INMATE TRUST			\$ 13.20
=====			;
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			<b>\$ 13.20</b>
<b>INMATE TRUST SALES - TAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	11/24/2023	1.00	\$ 15299.76
Total INMATE TRUST SALES - TAXABLE - SEDGWICK KS INMATE TRUST			\$ 15299.76
=====			;
<b>Total INMATE TRUST SALES - TAXABLE</b>			<b>\$ 15299.76</b>
<b>SALES TAX</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
SALES TAX	11/24/2023	1.00	\$ 1147.48
Total SALES TAX - SEDGWICK KS INMATE TRUST			\$ 1147.48
=====			;
<b>Total SALES TAX</b>			<b>\$ 1147.48</b>



**Bill To:**

SEDGWICK KS SNACK CART  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000193311
<b>Date</b>	12/11/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075002		Net 30	1/10/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/1/2023	C8075002-C8075-017900A	SALES TAX	1.00	47.25000	47.25
12/1/2023	C8075002-C8075-031400A	SNACK CART SALES - TAXABLE	1.00	4,347.95000	4,347.95

<b>Subtotal</b>	\$4,395.20
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$4,395.20

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**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075002 - SEDGWICK KS SNACK CART**  
**Extra Items Details**

<b>SALES TAX</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SALES TAX	12/8/2023	1.00	\$ 47.25
-----			-----
Total SALES TAX - SEDGWICK KS SNACK CART			\$ 47.25
=====			
<b>Total SALES TAX</b>			\$ 47.25
<b>SNACK CART SALES - TAXABLE</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SNACK CART SALES - TAXABLE	12/8/2023	1.00	\$ 4347.95
-----			-----
Total SNACK CART SALES - TAXABLE - SEDGWICK KS SNACK CART			\$ 4347.95
=====			
<b>Total SNACK CART SALES - TAXABLE</b>			\$ 4347.95





**Bill To:**

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 141 W. ELM  
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INVOICE	
<b>Number</b>	INV2000193310
<b>Date</b>	12/11/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075000		Net 30	1/10/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/1/2023	C8075000-C8075-017900A	SALES TAX	1.00	1,081.65000	1,081.65
12/1/2023	C8075000-C8075-031400A	INMATE TRUST SALES - TAXABLE	1.00	14,422.04000	14,422.04
12/1/2023	C8075000-C8075-031400B	INMATE TRUST SALES - NONTAXABLE	1.00	15.18000	15.18

<b>Subtotal</b>	\$15,518.87
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$15,518.87

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**Meal Count Sheet**

**Customer: C8075000 - SEDGWICK KS INMATE TRUST**  
**Extra Items Details**

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	12/8/2023	1.00	\$ 15.18
Total INMATE TRUST SALES - NONTAXABLE - SEDGWICK KS INMATE TRUST			\$ 15.18
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			\$ 15.18
=====			
<b>INMATE TRUST SALES - TAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	12/8/2023	1.00	\$ 14422.04
Total INMATE TRUST SALES - TAXABLE - SEDGWICK KS INMATE TRUST			\$ 14422.04
<b>Total INMATE TRUST SALES - TAXABLE</b>			\$ 14422.04
=====			
<b>SALES TAX</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
SALES TAX	12/8/2023	1.00	\$ 1081.65
Total SALES TAX - SEDGWICK KS INMATE TRUST			\$ 1081.65
<b>Total SALES TAX</b>			\$ 1081.65



**Bill To:**

SEDGWICK KS INMATE TRUST  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000192859
<b>Date</b>	12/4/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075000		Net 30	1/3/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/24/2023	C8075000-C8075-017900A	SALES TAX	1.00	967.21000	967.21
11/24/2023	C8075000-C8075-031400A	INMATE TRUST SALES - TAXABLE	1.00	12,896.16000	12,896.16
11/24/2023	C8075000-C8075-031400B	INMATE TRUST SALES - NONTAXABLE	1.00	10.56000	10.56

<b>Subtotal</b>	\$13,873.93
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$13,873.93

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**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075000 - SEDGWICK KS INMATE TRUST**  
**Extra Items Details**

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	12/1/2023	1.00	\$ 10.56
Total INMATE TRUST SALES - NONTAXABLE - SEDGWICK KS INMATE TRUST			\$ 10.56
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			<b>\$ 10.56</b>
=====			
<b>INMATE TRUST SALES - TAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	12/1/2023	1.00	\$ 12896.16
Total INMATE TRUST SALES - TAXABLE - SEDGWICK KS INMATE TRUST			\$ 12896.16
<b>Total INMATE TRUST SALES - TAXABLE</b>			<b>\$ 12896.16</b>
=====			
<b>SALES TAX</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
SALES TAX	12/1/2023	1.00	\$ 967.21
Total SALES TAX - SEDGWICK KS INMATE TRUST			\$ 967.21
<b>Total SALES TAX</b>			<b>\$ 967.21</b>



**Bill To:**

SEDGWICK KS SNACK CART  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000192860
<b>Date</b>	12/4/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075002		Net 30	1/3/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/24/2023	C8075002-C8075-017900A	SALES TAX	1.00	47.22000	47.22
11/24/2023	C8075002-C8075-031400A	SNACK CART SALES - TAXABLE	1.00	4,345.73000	4,345.73

<b>Subtotal</b>	\$4,392.95
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$4,392.95

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075002 - SEDGWICK KS SNACK CART**  
**Extra Items Details**

<b>SALES TAX</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SALES TAX	12/1/2023	1.00	\$ 47.22
Total SALES TAX - SEDGWICK KS SNACK CART			\$ 47.22
=====			
<b>Total SALES TAX</b>			\$ 47.22
<b>SNACK CART SALES - TAXABLE</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SNACK CART SALES - TAXABLE	12/1/2023	1.00	\$ 4345.73
Total SNACK CART SALES - TAXABLE - SEDGWICK KS SNACK CART			\$ 4345.73
=====			
<b>Total SNACK CART SALES - TAXABLE</b>			\$ 4345.73



**Bill To:**

SEDGWICK KS INMATE TRUST  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000193843
<b>Date</b>	12/18/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075000		Net 30	1/17/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/8/2023	C8075000-C8075-017900A	SALES TAX	1.00	1,203.56000	1,203.56
12/8/2023	C8075000-C8075-031400A	INMATE TRUST SALES - TAXABLE	1.00	16,047.51000	16,047.51
12/8/2023	C8075000-C8075-031400B	INMATE TRUST SALES - NONTAXABLE	1.00	33.00000	33.00

<b>Subtotal</b>	\$17,284.07
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$17,284.07

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075000 - SEDGWICK KS INMATE TRUST**  
**Extra Items Details**

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	12/15/2023	1.00	\$ 33.00
Total INMATE TRUST SALES - NONTAXABLE - SEDGWICK KS INMATE TRUST			\$ 33.00
=====			;
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			<b>\$ 33.00</b>
<b>INMATE TRUST SALES - TAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	12/15/2023	1.00	\$ 16047.51
Total INMATE TRUST SALES - TAXABLE - SEDGWICK KS INMATE TRUST			\$ 16047.51
=====			;
<b>Total INMATE TRUST SALES - TAXABLE</b>			<b>\$ 16047.51</b>
<b>SALES TAX</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
SALES TAX	12/15/2023	1.00	\$ 1203.56
Total SALES TAX - SEDGWICK KS INMATE TRUST			\$ 1203.56
=====			;
<b>Total SALES TAX</b>			<b>\$ 1203.56</b>





**Bill To:**

SEDGWICK KS SNACK CART  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000193844
<b>Date</b>	12/18/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075002		Net 30	1/17/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/8/2023	C8075002-C8075-017900A	SALES TAX	1.00	44.82000	44.82
12/8/2023	C8075002-C8075-031400A	SNACK CART SALES - TAXABLE	1.00	4,124.83000	4,124.83

<b>Subtotal</b>	\$4,169.65
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$4,169.65

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

### Meal Count Sheet

**Customer: C8075002 - SEDGWICK KS SNACK CART**  
**Extra Items Details**

<b>SALES TAX</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>SEDGWICK KS SNACK CART</u>			
SALES TAX	12/15/2023	1.00	\$ 44.82
Total SALES TAX - SEDGWICK KS SNACK CART			\$ 44.82
<b>Total SALES TAX</b>			\$ 44.82
<b>SNACK CART SALES - TAXABLE</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>SEDGWICK KS SNACK CART</u>			
SNACK CART SALES - TAXABLE	12/15/2023	1.00	\$ 4124.83
Total SNACK CART SALES - TAXABLE - SEDGWICK KS SNACK CART			\$ 4124.83
<b>Total SNACK CART SALES - TAXABLE</b>			\$ 4124.83



**Bill To:**

SEDGWICK KS INMATE TRUST  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000194395
<b>Date</b>	12/26/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075000		Net 30	1/25/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/15/2023	C8075000-C8075-017900A	SALES TAX	1.00	1,255.79000	1,255.79
12/15/2023	C8075000-C8075-031400A	INMATE TRUST SALES - TAXABLE	1.00	16,743.92000	16,743.92
12/15/2023	C8075000-C8075-031400B	INMATE TRUST SALES - NONTAXABLE	1.00	18.48000	18.48

<b>Subtotal</b>	\$18,018.19
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$18,018.19

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075000 - SEDGWICK KS INMATE TRUST**  
**Extra Items Details**

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	12/22/2023	1.00	\$ 18.48
Total INMATE TRUST SALES - NONTAXABLE - SEDGWICK KS INMATE TRUST			\$ 18.48
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			\$ 18.48
=====			
<b>INMATE TRUST SALES - TAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	12/22/2023	1.00	\$ 16743.92
Total INMATE TRUST SALES - TAXABLE - SEDGWICK KS INMATE TRUST			\$ 16743.92
<b>Total INMATE TRUST SALES - TAXABLE</b>			\$ 16743.92
=====			
<b>SALES TAX</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
SALES TAX	12/22/2023	1.00	\$ 1255.79
Total SALES TAX - SEDGWICK KS INMATE TRUST			\$ 1255.79
<b>Total SALES TAX</b>			\$ 1255.79



**Bill To:**

SEDGWICK KS SNACK CART  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000194396
<b>Date</b>	12/26/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075002		Net 30	1/25/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/15/2023	C8075002-C8075-017900A	SALES TAX	1.00	51.42000	51.42
12/15/2023	C8075002-C8075-031400A	SNACK CART SALES - TAXABLE	1.00	4,731.63000	4,731.63

<b>Subtotal</b>	\$4,783.05
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$4,783.05

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075002 - SEDGWICK KS SNACK CART**  
**Extra Items Details**

<b>SALES TAX</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SALES TAX	12/22/2023	1.00	\$ 51.42
Total SALES TAX - SEDGWICK KS SNACK CART			\$ 51.42
=====			
<b>Total SALES TAX</b>			\$ 51.42
<b>SNACK CART SALES - TAXABLE</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SNACK CART SALES - TAXABLE	12/22/2023	1.00	\$ 4731.63
Total SNACK CART SALES - TAXABLE - SEDGWICK KS SNACK CART			\$ 4731.63
=====			
<b>Total SNACK CART SALES - TAXABLE</b>			\$ 4731.63



**Bill To:**

SEDGWICK KS INMATE TRUST  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000195065
<b>Date</b>	1/2/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075000		Net 30	2/1/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/22/2023	C8075000-C8075-017900A	SALES TAX	1.00	1,288.54000	1,288.54
12/22/2023	C8075000-C8075-031400A	INMATE TRUST SALES - TAXABLE	1.00	17,180.49000	17,180.49
12/22/2023	C8075000-C8075-031400B	INMATE TRUST SALES - NONTAXABLE	1.00	15.84000	15.84

<b>Subtotal</b>	\$18,484.87
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$18,484.87

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075000 - SEDGWICK KS INMATE TRUST**  
**Extra Items Details**

<b>INMATE TRUST SALES - NONTAXABLE</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	12/29/2023	1.00	\$ 15.84
Total INMATE TRUST SALES - NONTAXABLE - SEDGWICK KS INMATE TRUST			\$ 15.84
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			\$ 15.84
=====			
<b>INMATE TRUST SALES - TAXABLE</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	12/29/2023	1.00	\$ 17180.49
Total INMATE TRUST SALES - TAXABLE - SEDGWICK KS INMATE TRUST			\$ 17180.49
<b>Total INMATE TRUST SALES - TAXABLE</b>			\$ 17180.49
=====			
<b>SALES TAX</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS INMATE TRUST</u>			
SALES TAX	12/29/2023	1.00	\$ 1288.54
Total SALES TAX - SEDGWICK KS INMATE TRUST			\$ 1288.54
<b>Total SALES TAX</b>			\$ 1288.54





**Bill To:**

SEDGWICK KS SNACK CART  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000195066
<b>Date</b>	1/2/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075002		Net 30	2/1/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/22/2023	C8075002-C8075-017900A	SALES TAX	1.00	47.32000	47.32
12/22/2023	C8075002-C8075-031400A	SNACK CART SALES - TAXABLE	1.00	4,354.18000	4,354.18

<b>Subtotal</b>	\$4,401.50
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$4,401.50

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

### Meal Count Sheet

**Customer: C8075002 - SEDGWICK KS SNACK CART**  
**Extra Items Details**

<b>SALES TAX</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS SNACK CART</u>			
SALES TAX	12/29/2023	1.00	\$ 47.32
Total SALES TAX - SEDGWICK KS SNACK CART			\$ 47.32
<b>Total SALES TAX</b>			\$ 47.32
<b>SNACK CART SALES - TAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS SNACK CART</u>			
SNACK CART SALES - TAXABLE	12/29/2023	1.00	\$ 4354.18
Total SNACK CART SALES - TAXABLE - SEDGWICK KS SNACK CART			\$ 4354.18
<b>Total SNACK CART SALES - TAXABLE</b>			\$ 4354.18



**Bill To:**

SEDGWICK KS INMATE TRUST  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000195749
<b>Date</b>	1/8/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075000		Net 30	2/7/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/29/2023	C8075000-C8075-017900A	SALES TAX	1.00	1,177.48000	1,177.48
12/29/2023	C8075000-C8075-031400A	INMATE TRUST SALES - TAXABLE	1.00	15,699.79000	15,699.79
12/29/2023	C8075000-C8075-031400B	INMATE TRUST SALES - NONTAXABLE	1.00	13.20000	13.20

<b>Subtotal</b>	\$16,890.47
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$16,890.47

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

Meal Count Sheet

Customer: C8075000 - SEDGWICK KS INMATE TRUST  
Extra Items Details

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	1/5/2024	1.00	\$ 13.20
Total INMATE TRUST SALES - NONTAXABLE - SEDGWICK KS INMATE TRUST			\$ 13.20
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			<b>\$ 13.20</b>
<b>INMATE TRUST SALES - TAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	1/5/2024	1.00	\$ 15699.79
Total INMATE TRUST SALES - TAXABLE - SEDGWICK KS INMATE TRUST			\$ 15699.79
<b>Total INMATE TRUST SALES - TAXABLE</b>			<b>\$ 15699.79</b>
<b>SALES TAX</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
SALES TAX	1/5/2024	1.00	\$ 1177.48
Total SALES TAX - SEDGWICK KS INMATE TRUST			\$ 1177.48
<b>Total SALES TAX</b>			<b>\$ 1177.48</b>



**Bill To:**

SEDGWICK KS SNACK CART  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000195750
<b>Date</b>	1/8/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075002		Net 30	2/7/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/29/2023	C8075002-C8075-017900A	SALES TAX	1.00	37.62000	37.62
12/29/2023	C8075002-C8075-031400A	SNACK CART SALES - TAXABLE	1.00	3,462.03000	3,462.03

<b>Subtotal</b>	\$3,499.65
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$3,499.65

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075002 - SEDGWICK KS SNACK CART**  
**Extra Items Details**

<b>SALES TAX</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SALES TAX	1/5/2024	1.00	\$ 37.62
Total SALES TAX - SEDGWICK KS SNACK CART			\$ 37.62
=====			
<b>Total SALES TAX</b>			\$ 37.62
<b>SNACK CART SALES - TAXABLE</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SNACK CART SALES - TAXABLE	1/5/2024	1.00	\$ 3462.03
Total SNACK CART SALES - TAXABLE - SEDGWICK KS SNACK CART			\$ 3462.03
=====			
<b>Total SNACK CART SALES - TAXABLE</b>			\$ 3462.03



**Bill To:**

SEDGWICK KS INMATE TRUST  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000196449
<b>Date</b>	1/16/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075000		Net 30	2/15/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/5/2024	C8075000-C8075-017900A	SALES TAX	1.00	1,089.55000	1,089.55
1/5/2024	C8075000-C8075-031400A	INMATE TRUST SALES - TAXABLE	1.00	14,527.35000	14,527.35
1/5/2024	C8075000-C8075-031400B	INMATE TRUST SALES - NONTAXABLE	1.00	6.60000	6.60

<b>Subtotal</b>	\$15,623.50
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$15,623.50

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075000 - SEDGWICK KS INMATE TRUST**  
**Extra Items Details**

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	1/12/2024	1.00	\$ 6.60
Total INMATE TRUST SALES - NONTAXABLE - SEDGWICK KS INMATE TRUST			\$ 6.60
=====			\$ 6.60
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			
=====			
<b>INMATE TRUST SALES - TAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	1/12/2024	1.00	\$ 14527.35
Total INMATE TRUST SALES - TAXABLE - SEDGWICK KS INMATE TRUST			\$ 14527.35
=====			\$ 14527.35
<b>Total INMATE TRUST SALES - TAXABLE</b>			
=====			
<b>SALES TAX</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
SALES TAX	1/12/2024	1.00	\$ 1089.55
Total SALES TAX - SEDGWICK KS INMATE TRUST			\$ 1089.55
=====			\$ 1089.55
<b>Total SALES TAX</b>			





**Bill To:**

SEDGWICK KS SNACK CART  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000196450
<b>Date</b>	1/16/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075002		Net 30	2/15/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/5/2024	C8075002-C8075-017900A	SALES TAX	1.00	38.47000	38.47
1/5/2024	C8075002-C8075-031400A	SNACK CART SALES - TAXABLE	1.00	3,539.98000	3,539.98

<b>Subtotal</b>	\$3,578.45
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$3,578.45

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

### Meal Count Sheet

**Customer: C8075002 - SEDGWICK KS SNACK CART**  
**Extra Items Details**

<b>SALES TAX</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SALES TAX	1/12/2024	1.00	\$ 38.47
Total SALES TAX - SEDGWICK KS SNACK CART			\$ 38.47
=====			
<b>Total SALES TAX</b>			\$ 38.47
<b>SNACK CART SALES - TAXABLE</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SNACK CART SALES - TAXABLE	1/12/2024	1.00	\$ 3539.98
Total SNACK CART SALES - TAXABLE - SEDGWICK KS SNACK CART			\$ 3539.98
=====			
<b>Total SNACK CART SALES - TAXABLE</b>			\$ 3539.98



**Bill To:**

SEDGWICK KS INMATE TRUST  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000197807
<b>Date</b>	1/23/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075000		Net 30	2/22/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/12/2024	C8075000-C8075-017900A	SALES TAX	1.00	1,086.04000	1,086.04
1/12/2024	C8075000-C8075-031400A	INMATE TRUST SALES - TAXABLE	1.00	14,480.51000	14,480.51
1/12/2024	C8075000-C8075-031400B	INMATE TRUST SALES - NONTAXABLE	1.00	24.42000	24.42

<b>Subtotal</b>	\$15,590.97
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$15,590.97

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**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075000 - SEDGWICK KS INMATE TRUST**  
**Extra Items Details**

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	1/19/2024	1.00	\$ 24.42
Total INMATE TRUST SALES - NONTAXABLE - SEDGWICK KS INMATE TRUST			\$ 24.42
=====			;
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			<b>\$ 24.42</b>
<b>INMATE TRUST SALES - TAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	1/19/2024	1.00	\$ 14480.51
Total INMATE TRUST SALES - TAXABLE - SEDGWICK KS INMATE TRUST			\$ 14480.51
=====			;
<b>Total INMATE TRUST SALES - TAXABLE</b>			<b>\$ 14480.51</b>
<b>SALES TAX</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
SALES TAX	1/19/2024	1.00	\$ 1086.04
Total SALES TAX - SEDGWICK KS INMATE TRUST			\$ 1086.04
=====			;
<b>Total SALES TAX</b>			<b>\$ 1086.04</b>



**Bill To:**

SEDGWICK KS SNACK CART  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000197808
<b>Date</b>	1/23/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075002		Net 30	2/22/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/12/2024	C8075002-C8075-017900A	SALES TAX	1.00	43.31000	43.31
1/12/2024	C8075002-C8075-031400A	SNACK CART SALES - TAXABLE	1.00	3,985.34000	3,985.34

<b>Subtotal</b>	\$4,028.65
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$4,028.65

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

### Meal Count Sheet

**Customer: C8075002 - SEDGWICK KS SNACK CART**  
**Extra Items Details**

<b>SALES TAX</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SALES TAX	1/19/2024	1.00	\$ 43.31
Total SALES TAX - SEDGWICK KS SNACK CART			\$ 43.31
=====			
<b>Total SALES TAX</b>			\$ 43.31
<b>SNACK CART SALES - TAXABLE</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SNACK CART SALES - TAXABLE	1/19/2024	1.00	\$ 3985.34
Total SNACK CART SALES - TAXABLE - SEDGWICK KS SNACK CART			\$ 3985.34
=====			
<b>Total SNACK CART SALES - TAXABLE</b>			\$ 3985.34



**Bill To:**

SEDGWICK KS INMATE TRUST  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000198102
<b>Date</b>	1/30/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075000		Net 30	2/29/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/19/2024	C8075000-C8075-017900A	SALES TAX	1.00	1,135.85000	1,135.85
1/19/2024	C8075000-C8075-031400A	INMATE TRUST SALES - TAXABLE	1.00	15,144.68000	15,144.68
1/19/2024	C8075000-C8075-031400B	INMATE TRUST SALES - NONTAXABLE	1.00	27.06000	27.06

<b>Subtotal</b>	\$16,307.59
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$16,307.59

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075000 - SEDGWICK KS INMATE TRUST**  
**Extra Items Details**

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	1/26/2024	1.00	\$ 27.06
Total INMATE TRUST SALES - NONTAXABLE - SEDGWICK KS INMATE TRUST			\$ 27.06
=====			;
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			<b>\$ 27.06</b>
<b>INMATE TRUST SALES - TAXABLE</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	1/26/2024	1.00	\$ 15144.68
Total INMATE TRUST SALES - TAXABLE - SEDGWICK KS INMATE TRUST			\$ 15144.68
=====			;
<b>Total INMATE TRUST SALES - TAXABLE</b>			<b>\$ 15144.68</b>
<b>SALES TAX</b>	<b><u>Date</u></b>	<b><u>Qty</u></b>	<b><u>Price</u></b>
<u>SEDGWICK KS INMATE TRUST</u>			
SALES TAX	1/26/2024	1.00	\$ 1135.85
Total SALES TAX - SEDGWICK KS INMATE TRUST			\$ 1135.85
=====			;
<b>Total SALES TAX</b>			<b>\$ 1135.85</b>





**Bill To:**

SEDGWICK KS SNACK CART  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000198103
<b>Date</b>	1/30/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075002		Net 30	2/29/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/19/2024	C8075002-C8075-017900A	SALES TAX	1.00	38.22000	38.22
1/19/2024	C8075002-C8075-031400A	SNACK CART SALES - TAXABLE	1.00	3,516.83000	3,516.83

<b>Subtotal</b>	\$3,555.05
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$3,555.05

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8075002 - SEDGWICK KS SNACK CART**  
**Extra Items Details**

<b>SALES TAX</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SALES TAX	1/26/2024	1.00	\$ 38.22
Total SALES TAX - SEDGWICK KS SNACK CART			\$ 38.22
=====			
<b>Total SALES TAX</b>			\$ 38.22
<b>SNACK CART SALES - TAXABLE</b>	<u>Date</u>	<u>Qty</u>	<u>Price</u>
<u>SEDGWICK KS SNACK CART</u>			
SNACK CART SALES - TAXABLE	1/26/2024	1.00	\$ 3516.83
Total SNACK CART SALES - TAXABLE - SEDGWICK KS SNACK CART			\$ 3516.83
=====			
<b>Total SNACK CART SALES - TAXABLE</b>			\$ 3516.83



**Bill To:**

SEDGWICK KS INMATE TRUST  
 141 W. ELM  
 WICHITA KS 67203

INVOICE	
<b>Number</b>	INV2000198647
<b>Date</b>	2/6/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8075000		Net 30	3/7/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/26/2024	C8075000-C8075-017900A	SALES TAX	1.00	1,158.48000	1,158.48
1/26/2024	C8075000-C8075-031400A	INMATE TRUST SALES - TAXABLE	1.00	15,446.44000	15,446.44
1/26/2024	C8075000-C8075-031400B	INMATE TRUST SALES - NONTAXABLE	1.00	17.16000	17.16

<b>Subtotal</b>	\$16,622.08
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$16,622.08

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

Meal Count Sheet

Customer: C8075000 - SEDGWICK KS INMATE TRUST  
Extra Items Details

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	2/2/2024	1.00	\$ 17.16
Total INMATE TRUST SALES - NONTAXABLE - SEDGWICK KS INMATE TRUST			\$ 17.16
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			<b>\$ 17.16</b>
<b>INMATE TRUST SALES - TAXABLE</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>SEDGWICK KS INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	2/2/2024	1.00	\$ 15446.44
Total INMATE TRUST SALES - TAXABLE - SEDGWICK KS INMATE TRUST			\$ 15446.44
<b>Total INMATE TRUST SALES - TAXABLE</b>			<b>\$ 15446.44</b>
<b>SALES TAX</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>SEDGWICK KS INMATE TRUST</u>			
SALES TAX	2/2/2024	1.00	\$ 1158.48
Total SALES TAX - SEDGWICK KS INMATE TRUST			\$ 1158.48
<b>Total SALES TAX</b>			<b>\$ 1158.48</b>