Invoice Id	Applicant Form Identifier	SPIN	Status	Reimbursement Amount	Contact Name	Date Created
2260463	D61F472Y17-ATTMOB	143025240	COMPLETED	$5,047.80	JENNIFER PENA	10/8/2015 12:00:28 PM
2260413	D61F472Y17-UVERSE	143001912	COMPLETED	$270.00	JENNIFER PENA	10/8/2015 11:20:50 AM
2260418	D61F472Y17-LongD	143001912	COMPLETED	$721.20	JENNIFER PENA	10/8/2015 11:23:47 AM
2264761	D61F472Y17-Gaggle	143024051	COMPLETED	$1,176.00	JENNIFER PENA	10/14/2015 11:19:23 AM
2264768	D61F472Y17-Edline	143030117	COMPLETED	$1,893.00	JENNIFER PENA	10/14/2015 11:21:44 AM
2263587	D61F472Y17-Local	143001912	COMPLETED	$10,791.60	JENNIFER PENA	10/13/2015 12:28:08 PM
2267756	D61F472Y17-Gaggle	143024051	COMPLETED	$1,092.00	JENNIFER PENA	10/16/2015 3:30:07 PM
2263592	D61F472Y17-Comcast	143003990	COMPLETED	$22,005.00	JENNIFER PENA	10/13/2015 12:14:15 PM
2263567	D61F472Y17-UPN	143032551	COMPLETED	$16,457.40	JENNIFER PENA	10/13/2015 12:05:15 PM