DISA Inc.

Invoice 3125924

DISA Testing Account - Account Setup Dep
Attention: Lata QA
11740 Katy Freeway Suite 900
Houston, TX 77079

Invoice Date : October 31, 2026
Account Terms : Net 30
Account Number: 022233 - 58753
Client Name : DISA Testing Account - Account Setup Dep - CRL

Summary of Charges

Total Amount Due **$ 869.79**

1	Alcohol Testing	$ 46.00
3	Background Screen Orders	$ 49.06
30	DQ Monthly Activity Fee	$ 210.00
9	Drug Test	$ 78.75
1	Electronic Document Management Services	$ 10.00
750	Forms Shipping	$ 0.00
9	Hair Collection	$ 302.00
81	Roster Maintenance Fee	$ 144.99
49	Sales Tax	$ 28.99
2500	Shipping	$ 0.00

Total Amount Due **$ 869.79**

Remit To: DISA Global Solutions, INC
Dept 3731
PO Box 123731
Dallas, TX 75312-3731

Please contact us immediately if you have any questions or concerns regarding this invoice so that we may resolve them as soon as possible. You may email questions to billing@disa.com, fax to 713-972-3470 or phone us at 281-673-2470. Please provide the invoice number, account number and a brief explanation of the question or problem. Clients have 30 days from invoice date to dispute any charges.

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DISA Inc.

Invoice 3125924

Client ID 22233

DISA Testing Account - Account Setup Dep - 160362 ()

No PO/Job Number Specified

Miscellaneous Charge

10/31/2026	Sales Tax - TX - Driver Qualification File Fee for Oz DISA	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for Test Test	$ 0.46
10/31/2026	Driver Qualification File Fee for Oz DISA	$ 7.00
10/31/2026	Driver Qualification File Fee for Test Test	$ 7.00
	Total	$ 14.92

No PO/Job Number Specified Total **$ 14.92**

DISA Testing Account - Account Setup Dep Total **$ 14.92**

Quest - 58752 ()

No PO/Job Number Specified

Miscellaneous Charge

10/31/2026	Sales Tax - TX - Driver Qualification File Fee for JAMES LOPEZ-MOSQUEDA	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for BRITTANY CELESTINO	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for DANIEL VANSTONE	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for SHAWN CINTRON	$ 0.46
10/31/2026	Driver Qualification File Fee for JAMES LOPEZ-MOSQUEDA	$ 7.00
10/31/2026	Driver Qualification File Fee for BRITTANY CELESTINO	$ 7.00
10/31/2026	Driver Qualification File Fee for SHAWN CINTRON	$ 7.00
10/31/2026	Driver Qualification File Fee for DANIEL VANSTONE	$ 7.00
	Total	$ 29.84

Orders

Quantity	Description			Price
Wednesday, October 21, 2026				
200.00	Quest Split Cups	**10/21/2026**		$ 0.00
			Total Amount	$ 0.00
Tuesday, October 27, 2026				
300.00	CRL Split Cups	**10/27/2026**		$ 0.00
200.00	Mailers	**10/27/2026**		$ 0.00
			Total Amount	$ 0.00

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$0.00

No PO/Job Number Specified Total **$ 29.84**

PO\Job Number - Test

Background Screening

Thursday, October 29, 2026

XXXXX6668 PAYLOAD,ONEWITHEVERYTHING

Order#: 6362728	Sales Tax - TX - SafetyNet™ Criminal Jurisdiction Search		$ 0.18
Order#: 6362728	Sales Tax - TX - Civil Court History County (TX, Harris)		$ 0.18
Order#: 6362728	Sales Tax - TX - CDLIS		$ 0.05
Order#: 6362728	Sales Tax - TX - MVR State Fee		$ 0.58
Order#: 6362728	Sales Tax - TX - State Driving Record (TX)		$ 0.18
Order#: 6362728	Sales Tax - TX - Patriot Act Search		$ 0.18
Order#: 6362728	Sales Tax - TX - US Sex Offender Search		$ 0.25
Order#: 6362728	Sales Tax - TX - Address Trace		$ 0.18
Order#: 6362728	Sales Tax - TX - Criminal History County (TX, HARRIS)		$ 0.18
Order#: 6362728	Criminal History County (TX, HARRIS)		$ 2.75
Order#: 6362728	Patriot Act Search		$ 2.75
Order#: 6362728	SafetyNet™ Criminal Jurisdiction Search		$ 2.75
Order#: 6362728	US Sex Offender Search		$ 3.75
Order#: 6362728	Civil Court History County (TX, Harris)		$ 2.75
Order#: 6362728	State Driving Record (TX)		$ 2.75
Order#: 6362728	CDLIS		$ 0.75
Order#: 6362728	Address Trace		$ 2.75
Order#: 6362728	MVR State Fee - TX		$ 8.81
		XXXXX6668 Total	$ 31.77

Thursday, October 29, 2026 Total **$ 31.77**

PO\Job Number - Test Total **$ 31.77**

Quest Total **$ 61.61**

CRL - 58753 ()

No PO/Job Number Specified

Background Screening

Thursday, October 29, 2026

XXXXX1812 MILLER,THOMAS

Order#: 6362731	Sales Tax - TX - Patriot Act Search	$ 0.18

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Order#: 6362731	Sales Tax - TX - SafetyNet™ Criminal Jurisdiction Search	$ 0.18
Order#: 6362731	Sales Tax - TX - SSN Validity Check	$ 0.18
Order#: 6362731	SafetyNet™ Criminal Jurisdiction Search	$ 2.75
Order#: 6362731	SSN Validity Check	$ 2.75
Order#: 6362731	Patriot Act Search	$ 2.75
	XXXXX1812 Total	$ 8.79
	Thursday, October 29, 2026 Total	**$ 8.79**

Miscellaneous Charge

10/31/2026	Employee Document Storage charge for 5 employees.	$ 10.00
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for MANAV DAHIYA	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for Nov Test	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for DANA BENNETT	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for JASON WALTERS	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for THOMAS MILLER	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for SMOKE QA	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for MOISES OLVERA	$ 0.46
10/31/2026	Sales Tax - TX - DCCHT Active October 2026 - 1 @ 1.79	$ 0.15
10/31/2026	Sales Tax - TX - DCCEO Active October 2026 - 2 @ 1.79	$ 0.30
10/31/2026	Sales Tax - TX - EPCC Exp. Opioids Active October 2026 - 78 @ 1.79	$ 11.52
10/31/2026	Driver Qualification File Fee for KC1 Tester	$ 7.00
10/31/2026	Driver Qualification File Fee for MATTHEW SCOTT HOOD	$ 7.00
10/31/2026	Driver Qualification File Fee for OWEN WEISMAN	$ 7.00
10/31/2026	Driver Qualification File Fee for SMOKE QA	$ 7.00
10/31/2026	Driver Qualification File Fee for DIEGO ORTEGA	$ 7.00
10/31/2026	Driver Qualification File Fee for FRANCISCO SONORA CEPEDA	$ 7.00
10/31/2026	Driver Qualification File Fee for JUSTIN CAMPBELL	$ 7.00
10/31/2026	Driver Qualification File Fee for THOMAS MILLER	$ 7.00
10/31/2026	Driver Qualification File Fee for Nov Test	$ 7.00
10/31/2026	Driver Qualification File Fee for DANA BENNETT	$ 7.00
10/31/2026	Driver Qualification File Fee for MOISES OLVERA	$ 7.00
10/31/2026	Driver Qualification File Fee for JASON WALTERS	$ 7.00
10/31/2026	Driver Qualification File Fee for MANAV DAHIYA	$ 7.00
10/31/2026	DCCHT Active October 2026 - 1 @ 1.79	$ 1.79
10/31/2026	DCCEO Active October 2026 - 2 @ 1.79	$ 3.58
10/31/2026	EPCC Exp. Opioids Active October 2026 - 78 @ 1.79	$ 139.62
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for KC1 Tester	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for JUSTIN CAMPBELL	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for FRANCISCO SONORA CEPEDA	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for OWEN WEISMAN	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for MATTHEW SCOTT HOOD	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for DIEGO ORTEGA	$ 0.46
	Total	$ 263.94

Orders

Quantity	Description	Price

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Monday, October 19, 2026

250.00	Mailers	10/19/2026		$ 0.00
			Total Amount	$ 0.00

Thursday, October 22, 2026

50.00	DOT Drug (Federal CCF's)	10/22/2026		$ 0.00
1000.00	CRL Split Cups	10/22/2026		$ 0.00
50.00	DOT Alcohol (Federal)	10/22/2026		$ 0.00
50.00	Point of Collection Form	10/22/2026		$ 0.00
			Total Amount	$ 0.00

Friday, October 23, 2026

50.00	DOT Drug (Federal CCF's)	10/23/2026		$ 0.00
200.00	Non-DOT Drug (Forensic CCF's)	10/23/2026		$ 0.00
200.00	CRL Split Cups	10/23/2026		$ 0.00
100.00	DOT Alcohol (Federal)	10/23/2026		$ 0.00
50.00	Non-DOT Alcohol Testing Form	10/23/2026		$ 0.00
			Total Amount	$ 0.00
200.00	Point of Collection Form	10/23/2026		$ 0.00
			Total Amount	$ 0.00

Tuesday, October 27, 2026

200.00	Quest Split Cups	10/27/2026		$ 0.00
			Total Amount	$ 0.00

Thursday, October 29, 2026

150.00	Mailers	10/29/2026		$ 0.00
			Total Amount	$ 0.00

$0.00

Test Result

Wednesday, October 28, 2026

XXXXX0000 NAME NOT PROVIDED,NAME NOT PROVIDED

Non-DOT Alcohol Alcohol Screen taken by Swab Offsite Collected at CA596		$ 4.00
Alcohol EBT Test Collected at CA596		$ 42.00
	XXXXX0000 Total	$ 46.00
	Wednesday, October 28, 2026 Total	**$ 46.00**

No PO/Job Number Specified Total **$ 318.73**

CRL Total **$ 318.73**

Alere - 58754 ()

No PO/Job Number Specified

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DISA Inc.

Invoice 3125924

Background Screening

Thursday, October 29, 2026

XXXXX9632 THOMPSON,JOHN

Order#: 6362729	Sales Tax - TX - SafetyNet™ Criminal Jurisdiction Search	$ 0.18
Order#: 6362729	Sales Tax - TX - SSN Validity Check	$ 0.18
Order#: 6362729	Sales Tax - TX - Criminal History County (TX, Harris)	$ 0.18
Order#: 6362729	Sales Tax - TX - Patriot Act Search	$ 0.18
Order#: 6362729	SafetyNet™ Criminal Jurisdiction Search	$ 2.75
Order#: 6362729	SSN Validity Check	$ 2.75
Order#: 6362729	Criminal History County (TX, Harris)	$ 2.75
Order#: 6362729	Patriot Act Search	$ 2.75
	XXXXX9632 Total	$ 11.72

Thursday, October 29, 2026 Total **$ 11.72**

Miscellaneous Charge

10/31/2026	Sales Tax - TX - Driver Qualification File Fee for DIANA PRINCE	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for Test Test	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for BRENT SMITH	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for Driver Test	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for MATTHEW NIEMI	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for Test Person	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for Nick Driver	$ 0.46
10/31/2026	Sales Tax - TX - Driver Qualification File Fee for Made Up	$ 0.46
10/31/2026	Driver Qualification File Fee for BRENT SMITH	$ 7.00
10/31/2026	Driver Qualification File Fee for Driver Test	$ 7.00
10/31/2026	Driver Qualification File Fee for Test Person	$ 7.00
10/31/2026	Driver Qualification File Fee for Test Test	$ 7.00
10/31/2026	Driver Qualification File Fee for DIANA PRINCE	$ 7.00
10/31/2026	Driver Qualification File Fee for Made Up	$ 7.00
10/31/2026	Driver Qualification File Fee for Nick Driver	$ 7.00
10/31/2026	Driver Qualification File Fee for MATTHEW NIEMI	$ 7.00
	Total	$ 59.68

No PO/Job Number Specified Total **$ 71.40**

PO\Job Number - 12345

Miscellaneous Charge

10/31/2026	Sales Tax - TX - Driver Qualification File Fee for Driver Sparks	$ 0.46
10/31/2026	Driver Qualification File Fee for Driver Sparks	$ 7.00

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	Total	$ 7.46

PO\Job Number - 12345 Total **$ 7.46**

PO\Job Number - 8544747

Miscellaneous Charge

10/31/2026	Sales Tax - TX - Driver Qualification File Fee for TEST TEST		$ 0.46
10/31/2026	Driver Qualification File Fee for TEST TEST		$ 7.00
		Total	$ 7.46

PO\Job Number - 8544747 Total **$ 7.46**

Alere Total **$ 86.32**

HT Follow Up - 61012 ()

No PO/Job Number Specified

Miscellaneous Charge

10/31/2026	Sales Tax - TX - Driver Qualification File Fee for HUNTER SMITH		$ 0.46
10/31/2026	Driver Qualification File Fee for HUNTER SMITH		$ 7.00
		Total	$ 7.46

Test Result

Monday, September 28, 2026

XXXXX2753 JOHNSON,JAYLON

CCF: CC27658109	Corporate Hair Reconfirmation Policy-DISA Testing Hair Collection		$ 60.00
CCF: CC27658109	Hair Five Panel Exp Opi Drug Test In Network Collected at TX288		$ 8.75
		XXXXX2753 Total	$ 68.75
		Monday, September 28, 2026 Total	**$ 68.75**

Wednesday, September 30, 2026

XXXXX4581 EVANS,ROY

CCF: CC29050797	Corporate Hair Reconfirmation Policy-DISA Testing Hair Collection		$ 18.00
CCF: CC29050797	Hair Five Panel Exp Opi Drug Test In Network Collected at TXBG0		$ 8.75
		XXXXX4581 Total	$ 26.75
		Wednesday, September 30, 2026 Total	**$ 26.75**

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Monday, October 5, 2026

XXXXX5537 SHAW,JOHN

CCF: CC28298962	Corporate Hair Testing Policy-DISA Testing Account - Account Setup Dep Hair Collection		$ 45.00
CCF: CC28298962	Hair Five Panel Exp Opi Drug Test In Network Collected at OH401		$ 8.75
		XXXXX5537 Total	$ 53.75
		Monday, October 5, 2026 Total	**$ 53.75**

Thursday, October 8, 2026

XXXXX0001 GARDNER,JOHN

CCF: CC27994533	Corporate Hair Testing Policy-DISA Testing Account - Account Setup Dep Hair Collection		$ 22.00
CCF: CC27994533	Hair Five Panel Exp Opi Drug Test In Network Collected at LA3NT		$ 8.75
		XXXXX0001 Total	$ 30.75
		Thursday, October 8, 2026 Total	**$ 30.75**

Friday, October 9, 2026

XXXXX7945 MILES,TROY

CCF: CC24801524	Corporate Hair Reconfirmation Policy-DISA Testing Hair Collection		$ 45.00
CCF: CC24801524	Hair Five Panel Exp Opi Drug Test In Network Collected at TX055		$ 8.75
		XXXXX7945 Total	$ 53.75

XXXXX3773 HEMMINGS,GLORIA

CCF: CC28734269	Corporate Hair Reconfirmation Policy-DISA Testing Hair Collection		$ 47.00
CCF: CC28734269	Hair Five Panel Exp Opi Drug Test In Network Collected at LA066		$ 8.75
		XXXXX3773 Total	$ 55.75
		Friday, October 9, 2026 Total	**$ 109.50**

Tuesday, October 13, 2026

XXXXX3302 TORRES,JESUS

CCF: CC29124488	Corporate Hair Reconfirmation Policy-DISA Testing Hair Collection		$ 20.00
CCF: CC29124488	Hair Five Panel Exp Opi Drug Test In Network Collected at TX198		$ 8.75
		XXXXX3302 Total	$ 28.75
		Tuesday, October 13, 2026 Total	**$ 28.75**

No PO/Job Number Specified Total **$ 325.71**

PO\Job Number - 26-04VAR

Test Result

Thursday, September 24, 2026

XXXXX2481 HERNANDEZ,JONATHAN

CCF: CC29208601	Corporate Hair Reconfirmation Policy-DISA Testing Hair Collection	$ 0.00
CCF: CC29208601	Hair Five Panel Exp Opi Drug Test In Network Collected at TX399	$ 8.75

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XXXXX2481 Total	$ 8.75
Thursday, September 24, 2026 Total	**$ 8.75**
PO\Job Number - 26-04VAR Total	**$ 8.75**

PO\Job Number - ASW0331186

Test Result

Thursday, October 1, 2026

XXXXX4270 SAMORA,JOHNNY

CCF: CC26447642	Corporate Hair Testing Policy-DISA Testing Account - Account Setup Dep Hair Collection	$ 45.00
CCF: CC26447642	Hair Five Panel Exp Opi Drug Test In Network Collected at TX055	$ 8.75
	XXXXX4270 Total	$ 53.75
	Thursday, October 1, 2026 Total	**$ 53.75**
PO\Job Number - ASW0331186 Total		**$ 53.75**
HT Follow Up Total		**$ 388.21**
	Invoice Total	**$ 869.79**

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