



Dea Mikeworth

Director of IT

Argent Technologies, LLC

deamikeworth@argenttech.net

618.553.8945

14 MAY 2025

Malicious Actor Investigation Report

On 28APR2025 Jennifer LeNoir received an email message appearing to originate from ronschaef@argenttech.net requesting that she pay an "overdue invoice."

After some back and forth over email during the next several days, it became apparent that the email was fraudulent and Ms. LeNoir notified Ron Schaefer on 13MAY2025 that his email account had been compromised.

Mr. Schaefer immediately notified Dea Mikeworth, Director of IT, Argent Technologies. She began an investigation into the incident.

This investigation finds that:

1. The malicious actor(s) gained access to ronschaef@argenttech.net via brute force attack. There were multiple instances of this attack in April and May of 2025, with the malicious actor(s) gaining access on more than one occasion.
2. The malicious actor(s) was either using or rerouting through **IP Address: 104.209.1.45 in either San Jose or San Francisco, CA**. Other IPs utilized to attempt the same or similar attacks from the same location(s) on the Argent Technologies system include: 156.248.119.57, Los Angeles, CA; 13.91.54.34, San Jose, CA; 173.239.218.174, Los Angeles, CA; 98.159.37.130, Los Angeles, CA; 216.24.210.182, Los Angeles, CA.
 - a. The activity originating at **IP Address: 104.209.1.45** appears to be the only activity that was successful in both gaining access to the account and initiating fraudulent activities again Argent Technologies, LLC
 - b. The account will be monitored for further fraudulent actions, including from all IPs listed above

Remediation steps taken:

1. The account of ronschaef@argenttech.net was immediately frozen
2. All active logins were revoked
3. Account password was reset
4. A conditional access policy **requiring** 2-factor(s) authentication was implemented
5. The account was re-instated with no active log ins

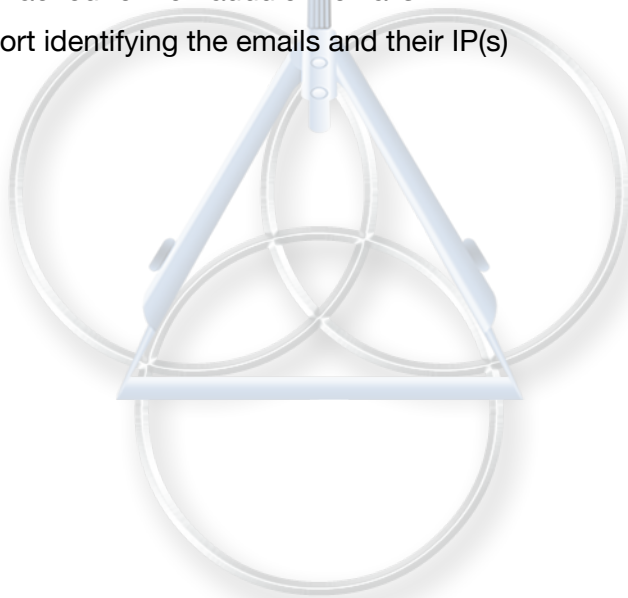


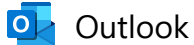
6. Mr. Schaefer was assisted in setting up and utilizing Microsoft Authenticator as the second authentication method
7. The offending IP(s) were added in Microsoft Security Tenant Block list for email SPAM filtering
8. The offending IP(s) were blocked from log-in access to all Argent Technologies system(s) via conditional access in Entra
9. The email header information and email account associated with the initial “forwarded” invoice were reported to abuse@zohocorp.com, the email service associated with the address message-service@sender.zohobooks.com indicated in the “forwarded” email. While it is highly unlikely that the message originated from there - it is most likely spoofed - the report was made in good faith.

Further documentation:

Appended to this report, you will find:

1. Copies of the original email thread initiated by the bad actor(s).
2. The original “invoice” attached to the fraudulent emails
3. The message trace report identifying the emails and their IP(s)
4. Email headers





Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

From Ron Schaefer <ronschaefer@argenttech.net>
Date Tue 5/13/2025 2:05 PM
To Jennifer LeNoir <fscoffice@fsc-consulting.com>

Could you please check and provide an update as soon as possible? We'd like to ensure everything is in order before proceeding further.

Ron

Ronald W. Schaefer, Lt.Col. USAF (Ret)
President/CEO, Argent Technologies, LLC
12580 FM 775 Floresville, TX 78114
ronschaefer@argenttech.net,
210-842-0695; Fax 830-393-9026
www.argenttech.net



From: Ron Schaefer <ronschaefer@argenttech.net>
Sent: Tuesday, May 13, 2025 12:13 PM
To: Jennifer LeNoir <fscoffice@fsc-consulting.com>
Subject: Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

Andrew informed me that the \$20,000 payment we sent last week has been refunded. Could you please verify and confirm whether we have received the amount? Additionally, he has provided an alternative company account to ensure the same issue does not occur again.

Ronald W. Schaefer, Lt.Col. USAF (Ret)
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ronschaefer@argenttech.net,
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www.argenttech.net



From: Jennifer LeNoir <fscoffice@fsc-consulting.com>
Sent: Thursday, May 8, 2025 7:58 AM

To: Ron Schaefer <ronschaefer@argenttech.net>

Subject: RE: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

From: Ron Schaefer <ronschaefer@argenttech.net>

Sent: Wednesday, May 7, 2025 10:57 AM

To: Jennifer LeNoir <fscoffice@fsc-consulting.com>

Subject: Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

I understand, but the payment to S and J Management needs to be prioritized as per the agreement made last week. I'll work on arranging Dr. Hoehne's payment within the week.

Ron

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Argent Technologies, LLC

From: Jennifer LeNoir <fscoffice@fsc-consulting.com>

Sent: Wednesday, May 7, 2025 10:44 AM

To: Ron Schaefer <ronschaefer@argenttech.net>

Subject: RE: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

I can, but if I pay that I can't pay Dr. Hoehne.

From: Ron Schaefer <ronschaefer@argenttech.net>

Sent: Wednesday, May 7, 2025 10:38 AM

To: Jennifer LeNoir <fscoffice@fsc-consulting.com>

Subject: Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

Thanks for the update. Please proceed with sending \$20,000 to S and J Management, per the agreement I made with them last week. Let me know once the payment has been made.

Ron

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ronschaefer@argenttech.net,

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Argent Technologies, LLC

From: Jennifer LeNoir <fsoffice@fsc-consulting.com>
Sent: Tuesday, May 6, 2025 2:06 PM
To: Ron Schaefer <ronschaefer@argenttech.net>
Subject: RE: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

It is at \$24,671.27 but I need to pay Dr. Hoehne \$17,000.00 for March on Friday plus Romie (1500) and DEA (517), which will leave it at \$5,655.02

From: Ron Schaefer <ronschaefer@argenttech.net>
Sent: Tuesday, May 6, 2025 2:00 PM
To: Jennifer LeNoir <fsoffice@fsc-consulting.com>
Subject: RE: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)
Importance: High

Jennifer,

Could you please provide me with the current balance of our bank account at your earliest convenience?

Ron

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ronschaefer@argenttech.net,
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Argent Technologies, LLC

From: Jennifer LeNoir <fsoffice@fsc-consulting.com>
Sent: Wednesday, April 30, 2025 2:32 PM
To: Ron Schaefer <ronschaefer@argenttech.net>
Subject: RE: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

From: Ron Schaefer <ronschaefer@argenttech.net>
Sent: Wednesday, April 30, 2025 2:15 PM
To: Jennifer LeNoir <fsoffice@fsc-consulting.com>
Subject: Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

Thank you. Once the ACH payment is sent, please send me a copy of the payment receipt so I can send it to them.

Ron

Ronald W. Schaefer, Lt.Col. USAF (Ret)
President/CEO, Argent Technologies, LLC

12580 FM 775 Floresville, TX 78114

ronschaef@argenttech.net,

210-842-0695; Fax 830-393-9026

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Argent Technologies, LLC

From: Jennifer LeNoir <fsoffice@fsc-consulting.com>

Sent: Wednesday, April 30, 2025 1:23 PM

To: Ron Schaefer <ronschaef@argenttech.net>

Subject: RE: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

Yes sir.

From: Ron Schaefer <ronschaef@argenttech.net>

Sent: Wednesday, April 30, 2025 1:13 PM

To: Jennifer LeNoir <fsoffice@fsc-consulting.com>

Subject: Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

That's fine. I'll reach out to them and try to convince them to accept 10k for today. Hopefully, we can send the balance before the end of the month. In the meantime, please go ahead and send them the 10k.

Ron

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From: Jennifer LeNoir <fsoffice@fsc-consulting.com>

Sent: Wednesday, April 30, 2025 1:02 PM

To: Ron Schaefer <ronschaef@argenttech.net>

Subject: RE: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

No, after payroll comes out Friday there's about 14k in there.

From: Ron Schaefer <ronschaef@argenttech.net>

Sent: Wednesday, April 30, 2025 12:48 PM

To: Jennifer LeNoir <fscoffice@fsc-consulting.com>

Subject: Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

Can we send \$30,000 or half for now? Let me know the remaining balance so we can plan accordingly.

Ron

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ronschaefer@argenttech.net,

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From: Jennifer LeNoir <fscoffice@fsc-consulting.com>

Sent: Wednesday, April 30, 2025 12:40 PM

To: Ron Schaefer <ronschaefer@argenttech.net>

Subject: RE: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

Yes sir, but we don't have 40,000 to pay that much.

From: Ron Schaefer <ronschaefer@argenttech.net>

Sent: Wednesday, April 30, 2025 12:40 PM

To: Jennifer LeNoir <fscoffice@fsc-consulting.com>

Subject: Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

Please send the total amount due. In the meantime, Please hold off on the ASMA payment until they confirm their account details.

Ron

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From: Jennifer LeNoir <fscoffice@fsc-consulting.com>
Sent: Wednesday, April 30, 2025 12:28 PM
To: Ron Schaefer <ronschaefer@argenttech.net>
Subject: RE: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

How much do you want to pay? I will try to ACH but for some reason, those aren't going through for ASMA.

From: Ron Schaefer <ronschaefer@argenttech.net>
Sent: Wednesday, April 30, 2025 12:12 PM
To: Jennifer LeNoir <fscoffice@fsc-consulting.com>
Subject: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)
Importance: High

Jennifer, could you please send ACH payment at your earliest convenience.
Thank You!

Ron

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www.argenttech.net

From: Andrew Strain <message-service@sender.zohobooks.com>
Sent: Monday, April 28, 2025 2:26 PM
To: Ron Schaefer <ronschaefer@argenttech.net>
Subject: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)

Ron,

I'm following up regarding the overdue invoice for support services rendered between October 20, 2024, and January 20, 2025. Please find the invoice attached for your reference.

We kindly request that you provide a confirmed payment date at your earliest convenience. If you have any questions or need further information, please don't hesitate to reach out.

Thank you for your prompt attention to this matter.

Invoice # : 2025-24042

Invoice Date : 01/21/2025
Amount : \$40,800.00

S AND J MANAGEMENT GROUP

Woodforest National Bank

Account number: 1671003414

ACH Routine number: 113008465

Assuring you of our best products and services at all times.

Regards,

Andrew Strain
S AND J MANAGEMENT GROUP

***** The information contained in this transmission may contain privileged and confidential information, including patient information protected by federal and state privacy laws. It is intended only for the use of the person(s) named above. If you are not the intended recipient, you are hereby notified that any review, dissemination, distribution, or duplication of this communication is strictly prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

S AND J MANAGEMENT GROUP
16860 TORTOISE ROUND
ROCK TX 78664

Invoice

BILL TO
Ronald W.Schaefer Argent Technologies, LLC 12580 FM 775 Floresville, TX 78114 USA

SHIP TO
Ronald W.Schaefer Argent Technologies, LLC 12580 FM 775 Floresville, TX 78114 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2025-24042	01/21/2025	\$40,800.00	02/21/2025	Net 30	

DESCRIPTION	HRS	RATE	AMOUNT
Solution Consulting Services Comprehensive analysis and assessment from : 10/20/2024 to 01/20/2025	480	85.00	40,800.00

BALANCE DUE **\$40,800.00**

REMITTANCE

Kindly include the invoice number with electronic payment to
S and J Management Group

Woodforest National Bank
Routing # for ACH/ e-Checks 113008465
Routing # for Wire Transfers 113008465
Account# 1671003414

S AND J MANAGEMENT GROUP
16860 TORTOISE ROUND
ROCK TX 78664

MTDetail_Message trace report - _2025-05-14T163102.732Z__c9ecd362-7e3e-4e39-8c9b-e2b9bf8ff97f

[illegible]

2025-05-13T17:13:16.411000Z	fscoffice@fsc-consulting.com	Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)	ronschaefer@argenttech.net	ronschaefer@argenttech.net		
2025-05-13T17:13:16.932000Z	fscoffice@fsc-consulting.com	Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)	ronschaefer@argenttech.net	ronschaefer@argenttech.net	104.209.1.45	52.96.166.178
2025-05-13T17:13:17.049000Z	fscoffice@fsc-consulting.com	Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)	ronschaefer@argenttech.net	ronschaefer@argenttech.net		
2025-05-13T17:13:17.170000Z	fscoffice@fsc-consulting.com	Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)	ronschaefer@argenttech.net	ronschaefer@argenttech.net	104.209.1.45	52.96.166.178
2025-05-13T17:13:23.198000Z	fscoffice@fsc-consulting.com	Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)	ronschaefer@argenttech.net	ronschaefer@argenttech.net	104.209.1.45	
2025-05-13T19:05:15.494000Z	fscoffice@fsc-consulting.com	Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)	ronschaefer@argenttech.net	ronschaefer@argenttech.net	104.209.1.45	2603:10b6:a03:517::12
2025-05-13T19:05:16.151000Z	fscoffice@fsc-consulting.com	Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)	ronschaefer@argenttech.net	ronschaefer@argenttech.net	104.209.1.45	2603:10b6:a03:517::12
2025-05-13T19:05:16.245000Z	fscoffice@fsc-consulting.com	Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)	ronschaefer@argenttech.net	ronschaefer@argenttech.net	104.209.1.45	
2025-05-13T19:05:20.283000Z	fscoffice@fsc-consulting.com	Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)	ronschaefer@argenttech.net	ronschaefer@argenttech.net		
2025-05-13T19:05:21.426000Z	fscoffice@fsc-consulting.com	Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)	ronschaefer@argenttech.net	ronschaefer@argenttech.net		
2025-05-13T19:05:22.056000Z	fscoffice@fsc-consulting.com	Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)	ronschaefer@argenttech.net	ronschaefer@argenttech.net	104.209.1.45	2603:10b6:a03:517::12
2025-05-13T19:05:22.167000Z	fscoffice@fsc-consulting.com	Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)	ronschaefer@argenttech.net	ronschaefer@argenttech.net		
2025-05-13T19:05:22.320000Z	fscoffice@fsc-consulting.com	Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)	ronschaefer@argenttech.net	ronschaefer@argenttech.net	104.209.1.45	2603:10b6:a03:517::12
2025-05-13T19:05:24.431000Z	fscoffice@fsc-consulting.com	Re: Follow-Up on Overdue Invoice – Action Required (Invoice #: 2025-24042)	ronschaefer@argenttech.net	ronschaefer@argenttech.net	104.209.1.45	

Email Headers

Received: from SA1PR18MB4629.namprd18.prod.outlook.com (::1) by SA3PR18MB5348.namprd18.prod.outlook.com with HTTPS; Tue, 13 May 2025 19:05:33 +0000
ARC-Seal: i=2; a=rsa-sha256; s=arcselector10001; d=microsoft.com; cv=pass; b=X93xBSxylEkbuXCoO6KHxynb+tP7s4gCXynu/SJ60m9lhbCsoBoBESE8X2/uu/xW1PfPdAsAJg7v9r42nM6Cy7EOdlfEQ9XpAZZvwv/CB6s0/yJGfZ7K+3O+cEnboCX4ALHntv/dyaDqzPXFwKB/
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ARC-Message-Signature: i=2; a=rsa-sha256; c=relaxed/relaxed; d=microsoft.com; s=arcselector10001;
h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-AntiSpam-MessageData-ChunkCount:X-MS-Exchange-AntiSpam-MessageData-0:X-MS-Exchange-AntiSpam-MessageData-1;
bh=LPr8hoxv3NT/kYUibfYI/Kdd13fSP4FZoXEok4XIQ7c=;
b=qVeemn26A9jSCG49cGy0y2XHmHGI4HPAxTWF5qv+zTDMahKmi1xxB36Pq/7vSwcl7OWZsamUsQFfx2UkMKN13jSuhtxEBX9yYV/
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WdR8vQ62nyEaXzR+Re7DElGqelmzaqpsqO/u9plK4aZptwwMG/F4p9Ur8A==
ARC-Authentication-Results: i=2; mx.microsoft.com 1; spf=pass (sender ip is 2a01:111:f403:c105::3) smtp.rcpttodomain=fsc-consulting.com
smtp.mailfrom=argenttech.net; dmarc=pass (p=quarantine sp=none pct=100)
action=none header.from=argenttech.net; dkim=pass (signature was verified)
header.d=argenttech.net; arc=pass (0 oda=1 ldi=1
spf=[1,1,smtp.mailfrom=argenttech.net] dkim=[1,1,header.d=argenttech.net]
dmarc=[1,1,header.from=argenttech.net])
Received: from DS7P220CA0023.NAMP220.PROD.OUTLOOK.COM (2603:10b6:8:223::15) by SA1PR18MB4629.namprd18.prod.outlook.com (2603:10b6:806:1d0::9) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.8722.29; Tue, 13 May 2025 19:05:23 +0000
Received: from CY4PEPF0000FCC0.namprd03.prod.outlook.com (2603:10b6:8:223:cafe::18) by DS7P220CA0023.outlook.office365.com (2603:10b6:8:223::15) with Microsoft SMTP Server (version=TLS1_3, cipher=TLS_AES_256_GCM_SHA384) id 15.20.8722.29 via Frontend Transport; Tue, 13 May 2025 19:05:23 +0000
Authentication-Results: spf=pass (sender IP is 2a01:111:f403:c105::3) smtp.mailfrom=argenttech.net; dkim=pass (signature was verified) header.d=argenttech.net;dmarc=pass action=none
header.from=argenttech.net;compauth=pass reason=100
Received-SPF: Pass (protection.outlook.com: domain of argenttech.net designates 2a01:111:f403:c105::3 as permitted sender)
receiver=protection.outlook.com; client-ip=2a01:111:f403:c105::3; helo=CH1PR09CU001.outbound.protection.outlook.com; pr=C
Received: from CH1PR09CU001.outbound.protection.outlook.com (2a01:111:f403:c105::3) by CY4PEPF0000FCC0.mail.protection.outlook.com (2603:10b6:92f::1006:0:6) with Microsoft SMTP Server (version=TLS1_3, cipher=TLS_AES_256_GCM_SHA384) id 15.20.8722.18 via Frontend Transport; Tue, 13 May 2025 19:05:23 +0000

ARC-Seal: i=1; a=rsa-sha256; s=arcselector10001; d=microsoft.com; cv=none;
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XgQWmEfFgiFithkfvRxsar5ah/
HEgeTeo8M5iU67tuTmcPkRPILRIEpAeaAX6lOJjRL1rUFkvZpPt+mcGvoFrYlw8imR0fz0quO5eT
MkkWis8kmrN+ysrNDsHKt9dL0zazuJxnAZB13fgW8UN+V/
yvoTolrIT058rVdDjbtwwwRqOFOcjAlGylltfbp2XoY5bmrXLUEnUVmJUSIRTFf/
exSLygf9CdSLr3jln+4xQYLMMFUK+11gnQtT+ISwlhKJCvWKOcPEaExe6c5ogp52VvYe2Q31Q
w==
ARC-Message-Signature: i=1; a=rsa-sha256; c=relaxed/relaxed; d=microsoft.com;
s=arcselector10001;
h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-AntiSpam-
MessageData-ChunkCount:X-MS-Exchange-AntiSpam-MessageData-0:X-MS-Exchange-
AntiSpam-MessageData-1;
bh=LPr8hoxv3NT/kYUIbfYI/Kdd13fSP4FZoXEok4XIQ7c=;
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cVUtp4pNDMbDW0rbfY0Y15po80AtyVQu3XIYN8lzXTlemqv/3o57F8ZwVccoGlSkMMqac/
FqerCF6T7QKDXLKY448TuBqRg/PLVqYct2L/
IM7m9Gbq9qfInkU+H1H8AvylrVLShdbbus1NBAPRTiCv1eA==
ARC-Authentication-Results: i=1; mx.microsoft.com 1; spf=pass
smtp.mailfrom=argenttech.net; dmarc=pass action=none
header.from=argenttech.net; dkim=pass header.d=argenttech.net; arc=none
DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed; d=argenttech.net;
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2025 19:05:15 +0000
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19:05:15 +0000
From: Ron Schaefer ronschaefer@argenttech.net
To: Jennifer LeNoir fscoffice@fsc-consulting.com
Subject:
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Importance: high

X-Priority: 1

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X-MS-TNEF-Correlator:

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Return-Path: ronschaef@argentech.net

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(UTC)

X-MS-Exchange-Organization-ExpirationStartTimeReason: OriginalSubmit

X-MS-Exchange-Organization-ExpirationInterval: 1:00:00:00.0000000

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