

MCAG	InvoiceNum	InvoiceDate	TotalInvoice	AmountPaid
0498	L165575	1/9/2025 10:32:14 AM	4173	\$4,173.00
0498	L164879	12/11/2024 10:16:48 AM	1530.1	\$1,530.10
0498	L164237	11/12/2024 1:13:50 PM	16970.2	\$16,970.20
0498	L163714	10/10/2024 3:36:52 PM	5424.9	\$5,424.90

DatePaid	WarrantNum
1/29/2025	119947
1/8/2025	119910
11/22/2024	119844
10/25/2024	119800