

MCAG	InvoiceNum	InvoiceDate	TotalInvoice	AmountPaid
0260	L158497	1/10/2024 9:00:32 AM	1729.68	\$1,729.68
0260	L157909	12/11/2023 12:04:01 PM	2497.95	\$2,497.95
0260	L157410	11/8/2023 8:34:06 AM	9581.89	\$9,581.89
0260	L156978	10/10/2023 10:34:37 AM	9031.1	\$9,031.10

DatePaid	WarrantNum
1/26/2024	54964
1/11/2024	54937
12/18/2023	54870
11/21/2023	54787