

Anomalies - Maleys

Invoice No.	Original Invoice Amount	Amended Amount
15171	\$7,226.33	\$4,045.60
16121	50573.6	43426.2
15830	12294	7369.6
15833	7825.67	5412
15837	2254.67	1337.6
15859	10226	5518.4
16114	42704.5	29885.57
16115	5077	3443
16133	27629.4	24939
16148	28123.33	21644.6
16287	17678	9089.4
16293	40753.63	31287.62
16289	11058.17	7152.67
16155	16777	12031.4
16156	1301.17	1420.1
16175	11577.75	6668.32

Overpayments - Maleys

Invoice No.	Overpayment
15171	28.09
16148	3459.41
16156	118.93