

Billie Chilson

From: Remittance@omes.ok.gov
Sent: Thursday, 29 September, 2022 12:30 AM
To: Billie Chilson
Subject: Payment Advice (052522226)
Attachments: ATT00001.txt; Payment Detail CSV File.csv



OKLAHOMA

EFT Remittance Advice

Payee:
CITY OF MANGUM (0000077230-0002)
MANGUM FIRE DEPARTMENT C/O SWODA
PO BOX 569
BURNS FLAT, OK 73624-0569
USA

Payment Information:
Check Number: **052522226**
Payment Date: **2022-09-28**
Payment in the amount of **10052.67 (USD)** has been sent to your bank account ending in XX2024

The following details the invoices that are being paid:

Remitting Agency	Voucher	Invoice	Invoice Date	Amount	Message
DEPT OF AGRICULTURE FOOD & FORESTRY	00119992	FY23 FIRE GRANT	2022-09-06	10052.67	FY23 FIRE GRANT
			Grand Total	10052.67	

NOTE: Any questions regarding this payment should be directed to the Remitting Agency listed above.

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