

Description	From Date	To Date	Invoice Number	Invoice Amt	Amount
All Other Perils			#11-1 - City Hall Water Damage		\$387.95
Claim Number: 209221-2	Claimant: City of Mangum		Payee: City of Mangum		
Check Number: 39887	Total Check Amt: \$387.95	Event Date: 2/16/2021	Department: City of Mangum		
Policy Name: PRO140012405					
All Other Perils			#6-1 - Welcome Center Partial Pmt		\$47,309.51
Claim Number: 209221-1	Claimant: City of Mangum		Payee: City of Mangum		
Check Number: 39887	Total Check Amt: \$47309.51	Event Date: 2/16/2021	Department: City of Mangum		
Policy Name: PRO140012405					

315
01-402-8812
Insur. Recov.

CITY OF MANGUM, OK

REC#: 00499971 3/22/2021 12:11 PM
OPER: JP TERM: 016
REF#: 1030

TRAN: 315.0000 CITY OTHER REVENUE
OMAG CLAIM 1-11, 6-1
INSURANCE RECOV 03222021JP
01 -402-8812
INSURANCE RECOVERY 47,697.46CR

TENDERED: 47,697.46 CHECK
APPLIED: 47,697.46-

CHANGE: 0.00