

Billie Chilson

From: Remittance@omes.ok.gov
Sent: Friday, 27 May, 2022 12:02 AM
To: Billie Chilson
Subject: Payment Advice (052446736)
Attachments: ATT00001.txt; Payment Detail CSV File.csv



OKLAHOMA

EFT Remittance Advice

Payee:
CITY OF MANGUM (0000077230-0001)
201 N OKLAHOMA AVE
MANGUM, OK 73554-4270
USA

Payment Information:
Check Number: **052446736**
Payment Date: **2022-05-26**
Payment in the amount of **73115.68 (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
DEPARTMENT OF EMERGENCY MANAGEMENT	00081256	20220525-1003446	2022-05-25	23631.00	PA FEMA DR 4587 PW 97 Mangum City Of
DEPARTMENT OF EMERGENCY MANAGEMENT	00081257	20220525-1003447	2022-05-25	49484.68	PA FEMA DR 4587 PW 96 Mangum City Of
			Grand Total	73115.68	

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

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