

Description	From Date	To Date	Invoice Number	Invoice Amt	Amount
All Other Peñils			SUPP PMT AT #6-1 - WELCOME CENTER		\$21,799.12
Claim Number: 209221-1	Claimant: City of Mangum		Payee: City of Mangum		
Check Number: 40814	Total Check Amt: \$21799.12	Event Date: 2/16/2021	Department: City of Mangum		
Policy Name: PRO140012405					

CITY OF MANGUM, OK

REC#: 00506670 9/03/2021 11:19 AM
 OPER: JJ TERM: 002
 REF#: 40814

TRAN: 315.0000 CITY OTHER REVENUE
 INS RECOVERY
 9.3.2021 JDR
 01 -402-8812
 INSURANCE RECOVERY 21,799.12CR

TENDERED: 21,799.12 CHECK
 APPLIED: 21,799.12-

CHANGE: 0.00