

**Billie Chilson**

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**From:** Remittance@omes.ok.gov  
**Sent:** Thursday, 30 September, 2021 12:22 AM  
**To:** Billie Chilson  
**Subject:** Payment Advice (052305132)  
**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: **052305132**  
Payment Date: **2021-09-29**  
Payment in the amount of **4763.09 (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	00116544	FY 2021 FIRE GRANT	2021-08- 17	4763.09	FY 2021 FIRE GRANT
			<b>Grand Total</b>	<b>4763.09</b>	

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

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