Statement

Jana A. Walker, CPA, PLLC
PO BOX 2696
WOODWARD, OK 73802

Date
12/16/2024

To:
CITY OF MANGUM 130 N OKLAHOMA MANGUM, OK 73554

Amount Due	Amount Enc.
$8,500.00	

Date	Transaction	Amount	Balance
11/13/2024	INV #4580. Due 11/13/2024. Orig. Amount $8,500.00.	8,500.00	8,500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	8,500.00	0.00	0.00	$8,500.00