

Payee CITY OF NORMAN  
Vendor ID REG-CITYNO000001

Account #:

9/11/2024

Invoice	Invoice Date	Description	Amount to Pay
202430-1	9/2/2024	3233/3233 REFTR/156TH S-CURVE/ROADS	\$73,985.80

Total : \$0.00 \$73,985.80

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER. THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

ABSENTEE SHAWNEE TRIBE OF OKLAHOMA  
BIA SELF GOVERNANCE OPERATING ACCOUNT  
2025 S. GORDON COOPER DRIVE  
SHAWNEE, OK 74801  
(405) 275-4030

BANCFIRST  
39-363/1030

10468

VOID AFTER 90 DAYS

\*\*\*Seventy Three Thousand Nine Hundred Eighty Five and 80/100 Dollars

9/11/2024

\$73,985.80

PAY TO THE ORDER OF: CITY OF NORMAN  
UTILITY DIVISION  
PO BOX 5599  
NORMAN, OK 73070-5599  
USA

*Yvonne Diana Pontilla*  
*Jocabe*



⑈ 10468 ⑈ ⑆ 103003632⑆ ⑈ 0010138373⑈

ORIGINAL DOCUMENT HAS RED KENOPE ICON THAT DISAPPEARS WITH HEAT

