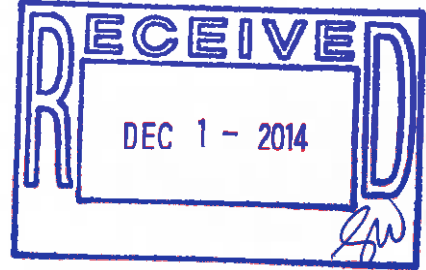



BANK 1200-1012

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
CTYOXFORD-1FLM S014443 STMT FY2015 LMIG PROGRAM	11/13/2014	000998558	18,279.93	0.00	18,279.93



 **STATE OF GEORGIA**
DEPARTMENT OF TRANSPORTATION
600 WEST PEACHTREE STREET
ATLANTA, GA 30308

64-79/611

11/25/2014
Check Date

10
Seq. No

0000023084
Check No

Vendor No: 000014821

Pay to the Order of **CITY OF OXFORD**
110 W CLARKE STREET

Pay Exactly **EIGHTEEN THOUSAND TWO HUNDRED SEVENTY-NINE AND 93/100'S ******

\$18,279.93

SUNTRUST BANK, ATLANTA, GA

Angela C. Whitworth

Void after 60 days

⑈0000023084⑈ ⑆061100790⑆ 8800628144⑈

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