

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT			
111513	11/15/2013		2,000.00	0.00	2,000.00			
Check No.	Check Date	Vendor No.	HC	BU	Total	\$2,000.00	\$0.00	\$2,000.00
02969181	12/5/2013	0000132888	SP	APREG	Questions? Call 866/824-1444			Page 1 of 1

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verizonwireless
P.O. BOX 21074
TULSA, OK 74121-1074
866/824-1444

Bank of NY Mellon Philadelphia
Philadelphia, PA 19106

62-4
311

02969181

Check Date	Check No.	Check Amount
12/5/2013	02969181	*****\$2,000.00

PAY Two Thousand And 00/100 US Dollars

TO CITY OF OXFORD GA
THE 110 WEST CLARK ST
ORDER OXFORD, GA 30054
OF

Verizon Treasury

VOID SIX MONTHS AFTER ISSUE DATE

Security Features Included (D) Details on back

⑈02969181⑈ ⑆031100047⑆ 0002970655⑈

deposited in General Fund on 12/10/13 - sm

verizonwireless
P.O. BOX 21074
TULSA, OK 74121-1074

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CITY OF OXFORD GA
110 WEST CLARK ST
OXFORD, GA 30054

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