



CITY OF LAWTON  
 212 SW 9TH STREET  
 LAWTON OK 73501

**General Billing Receipt**

Received From:

Receipt Number	<b>1287521</b>
Receipt Date	<b>08/02/2023</b>
Receipt Time	<b>02:25:08</b>
Paid By	<b>JONES CONSTRUCTION...</b>
Payment Method	<b>CHECK</b>

Clerk: Sabine Reyna

ITEM NO.	DESCRIPTION	AMOUNT
<b>Bill Number: 1287521</b>		
1	3454 SW 87TH ST	\$1,590.45
	GL Account: 1000000-44035-	\$1,590.45
	GL Account: 999-10501-	\$1,590.45

PAYMENT TYPE	QUANTITY	REFERENCE	AMOUNT
CHECK	1	8030003450 JONES CONSTRUCTION GROUP LLC	\$1,590.45

Previous Balance	<b>\$1,590.45</b>
Total Remitted	<b>\$1,590.45</b>
Adjustments	<b>\$0.00</b>
New Balance	<b>\$0.00</b>