MINUTES
HOTEL / MOTEL BOARD
SPECIAL MEETING
MONDAY, JULY 15TH, 2024
5:30 P.M.

THE HOTEL / MOTEL BOARD MET IN SPECIAL SESSION IN THE COUNCIL CHAMBER, 12 NORTH ROWE, PRYOR CREEK, OKLAHOMA AT THE ABOVE DATE AND TIME.

Board Members: ________, ________, Dean Majors, Samantha Williams, Jason Dickinson

1. **CALL MEETING TO ORDER.**

The meeting was called to order at 5:33 p.m. by Majors. Members present: Dean Majors, Samantha Williams and Jason Dickinson. Members absent: none.

Others present: Zac Doyle, Houston Brittain, Bridgette Nichols and Terry Aylward.

2. **DISCUSSION AND POSSIBLE ACTION REGARDING MINUTES FROM THE MAY 20TH, 2024 MEETING.**

Motion was made by Williams, second by Dickinson to approve the minutes from the May 20th, 2024 meeting. Voting yes: Majors, Williams and Dickinson. Voting no: none.

3. **DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE FINAL EXPENSE REPORT FOR PRYOR PUBLIC SCHOOLS FROM 2023-2024.**

Motion was made by Williams, second by Dickinson to recommend Council action to approve Final Expense Report for Pryor Public Schools from 2023-2024. Voting yes: Williams, Dickinson and Majors. Voting no: none.

4. **DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING PRYOR PUBLIC SCHOOLS 2024-2025 LETTER OF INTENT WITH NO BAND DAY EXPENSES.**

Motion was made by Williams, second by Dickinson to recommend Council action regarding Pryor Public Schools 2024-2025 Letter of Intent with no Band Day expenses. Voting yes: Dickinson, Majors and Williams. Voting no: none.

5. **REVIEW 2024-2025 BUDGET AND BREAKDOWN.**

No action taken.

6. **DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING GRANT APPLICATION FROM OKLAHOMA FREEDOM FLIGHT FOR EXTRAVASLAMZA III HELD JULY 27TH, 2024, IN THE AMOUNT OF $5,000.00.**

Motion was made by Dickinson, second by Majors to recommend Council action regarding grant application from Oklahoma Freedom Flight for ExtravaSLAMza III held July 27th, 2024, in the amount of $5,000.00. Voting yes: Majors, Williams and Dickinson. Voting no: none.

7. **DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING GRANT APPLICATION FROM PRYOR AREA CHAMBER OF COMMERCE FOR THE BLUEGRASS AND CHILI FESTIVAL HELD SEPTEMBER 6TH-7TH, 2024 IN THE AMOUNT OF $5,000.00.**

Motion was made by Williams, second by Dickinson to recommend Council action regarding grant application from Pryor Area Chamber of Commerce for the Bluegrass and Chili Festival held September 6th-7th, 2024 in the amount of $5,000.00. Voting yes: Williams, Dickinson and Majors. Voting no: none.

8. **SCHEDULE NEXT MEETING.**

No action taken. The board discussed scheduling a special meeting to address incoming applications and allocations on August 12th, 2024.

9. **ADJOURN.**

Meeting was adjourned at 5:49 p.m. without a motion or vote.

HOTEL / MOTEL TAX ALLOCATION BUDGET 2024 - 2025

BUDGET $80,063.23

Recipient	Budget		Approval Dates		Actual Expenditures	Total Unapproved Expenditures (Will be taken off next cycle)	Purchase Order #	Ck#	Date Paid	Follow up Date
Pryor Area Chamber of Commerce (40%)	$32,025.29		H/M Board: Budget Com: City Council:							
Pryor Public Schools (20%)	$16,012.65		H/M Board: Budget Com: City Council:	7/15/2024 8/13/2024						
Pryor High School Band Day (Minimum $2,500.00 from PPS Total)	$0.00		H/M Board: Budget Com: City Council:							
Pryor Main Street (10%)	$8,006.32		H/M Board: Budget Com: City Council:							
Grant Applications (27%)	$21,617.07		H/M Board: Budget Com: City Council:							
Reserve (3%)	$2,401.90		H/M Board: Budget Com: City Council:							
Grand Total	$80,063.23				-					

HOTEL / MOTEL TAX GRANTS 2024 - 2025			Budget =		$21,617.07	Reserve =			$2,401.90
RECIPIENT		AMT AWARDED	TO BE USED FOR	Receipts Received Total Amt of Receipts	Receipts Approved by CC	Purchase Order #	Ck#	Date Paid	Follow up Date
PACC - Bluegrass & Chili Festival		H/M: 7/15/2024 Budget Com: 8/13/2024 City Council:			H/M Board: Budget Com: City Council:				
Amt requested: $5,000.00			Date Paid	ACCOUNT #					
OFF - ExtravaSLAMza		H/M: 7/15/2024 Budget Com: 8/13/2024 City Council:			H/M Board: Budget Com: City Council:				
Amt requested: $5,000.00			Date Paid	ACCOUNT #					
		H/M: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:			Date Paid	ACCOUNT #					
		H/M Board: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:			Date Paid	ACCOUNT #					
		H/M Boards: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:			Date Paid	ACCOUNT #					
		H/M Board: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:			Date Paid	ACCOUNT #					
		H/M Board: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:			Date Paid	ACCOUNT #					
		H/M Board: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:			Date Paid	ACCOUNT #					

AMT REQUESTED	BUDGET	AMT AWARDED		
$10,000.00	$21,617.07	$0.00	Funding available	$21,617.07
Reserve (10%)	2,401.90			
TOTAL	$24,018.97			

PRYOR AREA CHAMBER OF COMMERCE

2023-2024 Hotel-Motel Allocation Expense Report

JULY 2023 - Amount Allocated	**$39,320.14**
JULY 2023-JUNE 2024 - Expenses Submitted	**$42,810.86**
Allocations remaining as of June 30, 2024	**-$3,490.72**

PRYOR AREA
CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
Info@pryorchamber.com
July 2023-June 2024

UTILITIES	$	2,978.29
DIGITAL MEDIA SERVICES & MARKETING	$	2,899.74
GREEN COUNTRY MARKETING	$	5,520.00
PHONE/INTERNET	$	4,702.25
LEAF - COPIER EQUIPMENT/SERVICE	$	5,408.00
MEMBERCLICKS/GROWTH ZONE	$	6,696.72
MISCELLANEOUS	$	13,710.00
PRINT & DIGITAL ADVERTISING AND PROMOTION	$	895.86
TOTAL EXPENSES SUBMITTED	**$**	**42,810.86**
TOTAL ALLOCATED	**$**	**39,320.14**
AMOUNT TO BE SPENT	**$**	**(3,490.72)**

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

UTILITIES

Check #	Payee	Description	Amount
ACH-July 2023	MUB - Municipal Utility Board	Monthly Utilities Payment	$ 234.30
ACH-Aug 2023	MUB - Municipal Utility Board	Monthly Utilities Payment	$ 299.83
ACH-Sept 2023	MUB - Municipal Utility Board	Monthly Utilities Payment	$ 345.58
ACH-Oct 2023	MUB - Municipal Utility Board	Monthly Utilities Payment	$ 320.43
ACH-Nov 2023	MUB - Municipal Utility Board	Monthly Utilities Payment	$ 180.40
ACH-Dec 2023	MUB - Municipal Utility Board	Monthly Utilities Payment	$ 131.18
ACH-Jan 2024	MUB - Municipal Utility Board	Monthly Utilities Payment	$ 220.34
ACH-Feb 2024	MUB - Municipal Utility Board	Monthly Utilities Payment	$ 296.61
ACH-Mar 2024	MUB - Municipal Utility Board	Monthly Utilities Payment	$ 383.78
ACH-Apr 2024	MUB - Municipal Utility Board	Monthly Utilities Payment	$ 246.83
ACH-May 2024	MUB - Municipal Utility Board	Monthly Utilities Payment	$ 163.30
ACH-June 2024	MUB - Municipal Utility Board	Monthly Utilities Payment	$ 155.71
TOTAL			**$ 2,978.29**

UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

00081310301
P: 813 PG: 1 OF 1

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	07/01/2023
Due Date	07/01/2023
Current Charges	234.30
Past Due	.00
Amount Due	**234.30**

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

<u>Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.</u>

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	05/10/2023	06/08/2023	102	103	1.00	9.66	.13		9.79
EL	ELECTRIC	05/10/2023	06/08/2023	87001	88544	1,543.00	110.73	53.25	16.19	180.17
GS	GAS	05/10/2023	06/08/2023	293	293	0.00	10.72		1.06	11.78
SW	SEWER	05/10/2023	06/08/2023			1.00	8.22			8.22
GB	GARBAGE	05/10/2023	06/08/2023				20.78			20.78
PC	PCA STORM	05/10/2023	06/08/2023			1,543.00	2.31			2.31
GF	GB FUEL SURCH	05/10/2023	06/08/2023				1.25			1.25

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Should utility services be disconnected due to delinquent payments, there is no after hours service available.
****Conveniently use your credit or debit card in our business office, Pay Online at <u>mubpryor.org</u>, or call 918-228-6006 to Pay By Phone****

AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT
Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	07/01/2023
Current Charges	234.30
Past Due	.00
Amount Due	234.30
Amount Due Will Be Drafted.	

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

UTILITIES SERVICE BILLING

16900
UTILITIES

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P: 823 PG: 1 OF 1

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	08/01/2023
Due Date	08/01/2023
Current Charges	299.83
Past Due	.00
Amount Due	299.83

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
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Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	06/08/2023	07/10/2023	103	103	0.00	9.66			9.66
EL	ELECTRIC	06/08/2023	07/10/2023	88544	90682	2,138.00	153.22	74.06	22.44	249.72
GS	GAS	06/08/2023	07/10/2023	293	294	1.00	10.72	-.50	1.01	11.23
SW	SEWER	06/08/2023	07/10/2023				3.98			3.98
GB	GARBAGE	06/08/2023	07/10/2023				20.78			20.78
PC	PCA STORM	06/08/2023	07/10/2023			2,138.00	3.21			3.21
GF	GB FUEL SURCH	06/08/2023	07/10/2023				1.25			1.25

MUNICIPAL UTILITY BOARD 1961

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** Your Consumer Confidence Report is available at: http://sdwis.deq.state.ok.us/DWW/CCReports/OK3004611.pdf **

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CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	08/01/2023
Current Charges	299.83
Past Due	.00
Amount Due	299.83
Amount Due Will Be Drafted.	

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

16900

UTILITIES SERVICE BILLING

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	09/01/2023
Due Date	09/01/2023
Current Charges	345.58
Past Due	.00
Amount Due	345.58

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CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
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Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	07/10/2023	08/10/2023	103	104	1.00	10.10	.13		10.23
EL	ELECTRIC	07/10/2023	08/10/2023	90682	93131	2,449.00	179.34	84.07	26.01	289.42
GS	GAS	07/10/2023	08/10/2023	294	294	0.00	10.72		1.06	11.78
SW	SEWER	07/10/2023	08/10/2023			1.00	8.45			8.45
GB	GARBAGE	07/10/2023	08/10/2023				20.78			20.78
PC	PCA STORM	07/10/2023	08/10/2023			2,449.00	3.67			3.67
GF	GB FUEL SURCH	07/10/2023	08/10/2023				1.25			1.25

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Past Due	.00
Amount Due	345.58
Amount Due Will Be Drafted.	

Municipal Utility Board
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Pryor, OK 74362-0249

UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	10/01/2023
Due Date	10/01/2023
Current Charges	320.43
Past Due	.00
Amount Due	320.43

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CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

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Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	08/10/2023	09/11/2023	104	104	0.00	10.10			10.10
EL	ELECTRIC	08/10/2023	09/11/2023	93131	95431	2,300.00	168.46	76.34	24.17	268.97
GS	GAS	08/10/2023	09/11/2023	294	294	0.00	10.72		1.06	11.78
SW	SEWER	08/10/2023	09/11/2023				4.10			4.10
GB	GARBAGE	08/10/2023	09/11/2023				20.78			20.78
PC	PCA STORM	08/10/2023	09/11/2023			2,300.00	3.45			3.45
GF	GB FUEL SURCH	08/10/2023	09/11/2023				1.25			1.25

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** **No trash service on Thanksgiving Day and Christmas Day.** **

Should utility services be disconnected due to delinquent payments, there is no after hours service available.
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CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	10/01/2023
Current Charges	320.43
Past Due	.00
Amount Due	320.43
Amount Due Will Be Drafted.	

Municipal Utility Board
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UTILITIES SERVICE BILLING

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PHONE: 825-2100

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CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	11/01/2023
Due Date	11/01/2023
Current Charges	180.40
Past Due	.00
Amount Due	180.40

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH. SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	09/11/2023	10/10/2023	104	105	1.00	10.10	.13		10.23
EL	ELECTRIC	09/11/2023	10/10/2023	95431	96540	1,109.00	81.52	33.38	11.35	126.25
GS	GAS	09/11/2023	10/10/2023	294	294	0.00	10.72		1.06	11.78
SW	SEWER	09/11/2023	10/10/2023			1.00	8.45			8.45
GB	GARBAGE	09/11/2023	10/10/2023				20.78			20.78
PC	PCA STORM	09/11/2023	10/10/2023			1,109.00	1.66			1.66
GF	GB FUEL SURCH	09/11/2023	10/10/2023				1.25			1.25

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** No trash service on Thanksgiving Day and Christmas Day. **

Should utility services be disconnected due to delinquent payments, there is no after hours service available.
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AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT
Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	11/01/2023
Current Charges	180.40
Past Due	.00
Amount Due	180.40
Amount Due Will Be Drafted.	

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

16900

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CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

UTILITIES SERVICE BILLING

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	12/01/2023
Due Date	**12/01/2023**
Current Charges	**131.18**
Past Due	**.00**
Amount Due	**131.18**

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	10/10/2023	11/08/2023	105	105	0.00	10.10			10.10
EL	ELECTRIC	10/10/2023	11/08/2023	96540	97034	494.00	36.62	13.58	4.96	55.16
GS	GAS	10/10/2023	11/08/2023	294	297	3.00	32.17	3.00	3.47	38.64
SW	SEWER	10/10/2023	11/08/2023				4.10			4.10
GB	GARBAGE	10/10/2023	11/08/2023				20.78			20.78
PC	PCA STORM	10/10/2023	11/08/2023			494.00	.74			.74
GF	GB FUEL SURCH	10/10/2023	11/08/2023				1.66			1.66

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** **No trash service on Thanksgiving Day and Christmas Day.** **

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CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	12/01/2023
Current Charges	131.18
Past Due	.00
Amount Due	131.18
Amount Due Will Be Drafted.	

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249

UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

16900

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P: 830 PG: 1 OF 1

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	01/01/2024
Due Date	**01/01/2024**
Current Charges	220.34
Past Due	.00
Amount Due	220.34

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	11/08/2023	12/07/2023	105	105	0.00	10.10			10.10
EL	ELECTRIC	11/08/2023	12/07/2023	97034	97746	712.00	52.54	18.78	7.04	78.36
GS	GAS	11/08/2023	12/07/2023	297	310	13.00	107.90	-13.00	9.37	104.27
SW	SEWER	11/08/2023	12/07/2023				4.10			4.10
GB	GARBAGE	11/08/2023	12/07/2023				20.78			20.78
PC	PCA STORM	11/08/2023	12/07/2023			712.00	1.07			1.07
GF	GB FUEL SURCH	11/08/2023	12/07/2023				1.66			1.66

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Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	01/01/2024
Current Charges	220.34
Past Due	.00
Amount Due	220.34
Amount Due Will Be Drafted.	

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249

Municipal Utility Board
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PHONE: 825-2100

1600 UTILITIES

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CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

UTILITIES SERVICE BILLING

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	02/01/2024
Due Date	02/01/2024
Current Charges	296.61
Past Due	.00
Amount Due	296.61

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	12/07/2023	01/10/2024	105	105	0.00	10.10			10.10
EL	ELECTRIC	12/07/2023	01/10/2024	97746	98484	738.00	54.43	19.39	7.29	81.11
GS	GAS	12/07/2023	01/10/2024	310	333	23.00	190.90	-28.75	16.01	178.16
SW	SEWER	12/07/2023	01/10/2024				4.10			4.10
GB	GARBAGE	12/07/2023	01/10/2024				20.78			20.78
PC	PCA STORM	12/07/2023	01/10/2024			738.00	1.11			1.11
GF	GB FUEL SURCH	12/07/2023	01/10/2024				1.25			1.25

Should utility services be disconnected due to delinquent payments, there is no after hours service available.
****Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone****

AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT
Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	02/01/2024
Current Charges	296.61
Past Due	.00
Amount Due	296.61
Amount Due Will Be Drafted.	

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249

UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

16900
GENERAL UTILITIES

00082710701
P: 827 PG: 1 OF 1

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	03/01/2024
Due Date	03/01/2024
Current Charges	383.78
Past Due	.00
Amount Due	383.78

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	01/10/2024	02/08/2024	105	106	1.00	10.20	.12		10.32
EL	ELECTRIC	01/10/2024	02/08/2024	98484	99221	737.00	54.36	18.03	7.15	79.54
GS	GAS	01/10/2024	02/08/2024	333	358	25.00	207.50	31.25	23.58	262.33
SW	SEWER	01/10/2024	02/08/2024			1.00	8.45			8.45
GB	GARBAGE	01/10/2024	02/08/2024				20.78			20.78
PC	PCA STORM	01/10/2024	02/08/2024			737.00	1.11			1.11
GF	GB FUEL SURCH	01/10/2024	02/08/2024				1.25			1.25

MUNICIPAL UTILITY BOARD PRYOR 1951

COPY

Should utility services be disconnected due to delinquent payments, there is no after hours service available.
****Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone****

AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT
Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	03/01/2024
Current Charges	383.78
Past Due	.00
Amount Due	383.78
Amount Due Will Be Drafted.	

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

UTILITIES SERVICE BILLING

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	04/01/2024
Due Date	04/01/2024
Current Charges	246.83
Past Due	.00
Amount Due	246.83

00082710701
P: 827 PG: 1 OF 1

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	02/08/2024	03/11/2024	106	107	1.00	10.20	.12		10.32
EL	ELECTRIC	02/08/2024	03/11/2024	99221	99820	599.00	44.29	14.40	5.80	64.49
GS	GAS	02/08/2024	03/11/2024	358	371	13.00	107.90	19.50	12.58	139.98
SW	SEWER	02/08/2024	03/11/2024			1.00	8.45			8.45
GB	GARBAGE	02/08/2024	03/11/2024				21.41			21.41
PC	PCA STORM	02/08/2024	03/11/2024			599.00	.90			.90
GF	GB FUEL SURCH	02/08/2024	03/11/2024				1.28			1.28

16900
GEN. UTILITIES

COPY

Should utility services be disconnected due to delinquent payments, there is no after hours service available.
****Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone****

AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT
Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	04/01/2024
Current Charges	246.83
Past Due	.00
Amount Due	246.83
	Amount Due Will Be Drafted.

ACH

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

16900
GENERAL UTILITIES

00083310301
P: 833 PG: 1 OF 1

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

UTILITIES SERVICE BILLING

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	05/01/2024
Due Date	05/01/2024
Current Charges	163.30
Past Due	.00
Amount Due	163.30

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Tota Amoun
WA	WATER	03/11/2024	04/11/2024	107	107	0.00	10.20			10.2
EL	ELECTRIC	03/11/2024	04/11/2024	99820	705	885.00	65.17	19.93	8.40	93.5
GS	GAS	03/11/2024	04/11/2024	371	374	3.00	24.90	3.75	2.83	31.4
SW	SEWER	03/11/2024	04/11/2024				4.10			4.1
GB	GARBAGE	03/11/2024	04/11/2024				21.41			21.4
PC	PCA STORM	03/11/2024	04/11/2024			885.00	1.33			1.3
GF	GB FUEL SURCH	03/11/2024	04/11/2024				1.28			1.2

COPY

**** Your Consumer Confidence Report is available at: http://sdwis.deq.state.ok.us/DWW/CCReports/OK3004611.pdf ****

Should utility services be disconnected due to delinquent payments, there is no after hours service available.
****Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone***

AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT
Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	05/01/2024
Current Charges	163.30
Past Due	.00
Amount Due	163.30
Amount Due Will Be Drafted.	

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249

UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

00083010001
P: 830 PG: 1 OF 1

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	06/01/2024
Due Date	06/01/2024
Current Charges	155.71
Past Due	.00
Amount Due	155.71

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	04/11/2024	05/09/2024	107	108	1.00	10.20	.12		10.32
EL	ELECTRIC	04/11/2024	05/09/2024	705	1690	985.00	72.47	21.86	9.32	103.65
GS	GAS	04/11/2024	05/09/2024	374	374	0.00	8.30		.82	9.12
SW	SEWER	04/11/2024	05/09/2024			1.00	8.45			8.45
GB	GARBAGE	04/11/2024	05/09/2024				21.41			21.41
PC	PCA STORM	04/11/2024	05/09/2024			985.00	1.48			1.48
GF	GB FUEL SURCH	04/11/2024	05/09/2024				1.28			1.28

MUNICIPAL PRYOR ESTABLISHED 1951 UTILITY BOARD

COPY

10800
General
Utilities
(Do not send to Kolkes)

Should utility services be disconnected due to delinquent payments, there is no after hours service available.
****Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone****

AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT
Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	06/01/2024
Current Charges	155.71
Past Due	.00
Amount Due	155.71
Amount Due Will Be Drafted.	

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

DIGITAL MEDIA SERVICES & MARKETING

Check #	Payee	Description	Amount
ACH- July 2023	Constant Contact	Monthly Payment - website updates	$ 145.00
ACH- July 2023	Adobe	Monthly Payment - website updates	$ 29.99
ACH- July 2023	Canva	Monthly Payment - marketing program	$ 12.99
ACH-Aug 2023	Constant Contact	Monthly Payment	$ 145.00
ACH- Aug 2023	Adobe	Monthly Payment	$ 29.99
ACH- Aug 2023	Canva	Monthly Payment	$ 12.99
ACH- Sept 2023	Constant Contact	Monthly Payment	$ 145.00
ACH- Sept 2023	Adobe	Monthly Payment	$ 29.99
ACH- Sept 2023	Canva	Monthly Payment	$ 12.99
ACH- Oct 2023	Constant Contact	Monthly Payment	$ 145.00
ACH- Oct 2023	Adobe	Monthly Payment	$ 29.99
ACH- Oct 2023	Canva	Monthly Payment	$ 12.99
ACH- Nov. 2023	Constant Contact	Monthly Payment	$ 145.00
ACH- Nov. 2023	Adobe	Monthly Payment	$ 29.99
ACH- Nov. 2023	Canva	Monthly Payment	$ 12.99
Debit Card - Nov. 2023	McAfee LiveSafe	Protecive Software	$ 69.99
ACH- Dec. 2023	Constant Contact	Monthly Payment	$ 145.00
ACH- Dec. 2023	Adobe	Monthly Payment	$ 29.99
ACH- Dec. 2023	Canva	Monthly Payment	$ 12.99
ACH- Jan 2024	Constant Contact	Monthly Payment	$ 145.00
ACH- Jan 2024	Adobe	Monthly Payment	$ 29.99
ACH- Jan 2024	Canva	Monthly Payment	$ 12.99

Debit Card - Jan. 2024	McAfee LiveSafe	Protecive Software	$ 69.99
19270 - Jan. 2024	HourlyCIO	Google E-mal Serive -Promotional Use	$ 504.00
ACH- Feb 2024	Constant Contact	Monthly Payment	$ 145.00
ACH- Feb 2024	Adobe	Monthly Payment	$ 29.99
ACH- Feb 2024	Canva	Monthly Payment	$ 12.99
ACH- Mar 2024	Constant Contact	March & April's monthly payment	$ 290.00
ACH- Mar 2024	Adobe	Monthly Payment	$ 29.99
ACH- Mar 2024	Canva	Monthly Payment	$ 12.99
ACH-Apr 2024	Constant Contact	April monthly payment made in March. $145.00	$ -
ACH-Apr 2024	Adobe	Monthly Payment	$ 29.99
ACH-Apr 2024	Canva	Monthly Payment	$ 12.99
ACH- May 2024	Constant Contact	Monthly Payment	$ 145.00
ACH- May 2024	Adobe	Monthly Payment	$ 29.99
ACH- May 2024	Canva	Monthly Payment	$ 12.99
ACH- June 2024	Constant Contact	Monthly Payment	$ 29.99
ACH- June 2024	Adobe	Monthly Payment	$ 145.00
ACH- June 2024	Canva	Monthly Payment	$ 12.99
TOTAL			**$ 2,899.74**

Constant Contact

Tax Invoice

Invoice Date
July 2023 - June 2024

To
Pryor Chamber of Commerce
admin@pryorchamber.com
Pryor Area Chamber of Commerce

Subscriptions

Subscription Purchase
US$145.00 for 12 months

Paid ACH	Total	US$145.00 per month
	Tax	US$0.00

Tax Invoice

Invoice Date
July 2023 - June 2024

To
Pryor Chamber of Commerce
admin@pryorchamber.com
Pryor Area Chamber of Commerce

Subscriptions

Subscription Purchase
US$29.99 for 12 months

Paid ACH	Total	US$29.99 per month
	Tax	US$0.00

Canva

Tax Invoice

Invoice Date
Starting July 2023 - June 2024

Invoice No.
03891-6723452

To
Pryor Chamber of Commerce
admin@pryorchamber.com
Pryor Area Chamber of Commerce

Subscriptions

Subscription Purchase
US$12.99 per month for 12 months

Paid with Visa **** 0581

Total	US$12.99 monthly
Tax	US$0.00

Thanks for trusting McAfee, Houston!

Order Confirmation # CS3436336906
Order received on Monday, January 22, 2024

Order Summary

McAfee® LiveSafe™ Unlimited Devices	$69.99

Starts: Thursday, November 28, 2024
Expires: Friday, November 28, 2025

You Saved $80.00 on your 1st term subscription!
Current renewal price $149.99/yr

Sub-total
Tax
Order Total

15600
GENERAL- OFFICE EQUIPMENT

Gmail

34

Compose

Mail

Inbox 34
Starred
Chat
Snoozed
Sent
Drafts 1
Spaces
More

Meet
Labels

15600

GENERAL -
OFFICE EQUIP.

Order Summary

McAfee® LiveSafe™ **$69.99**

Unlimited Devices / 1 Year subscription

Starts: Tuesday, November 28, 2023
Expires: Thursday, November 28, 2024

You **saved $80.00** on your **1st term subscription!**

Current renewal price $149.99/yr

Sub-total	$69.99
Tax	$0.00
Order Total	**$69.99**

HOURLYCIO

#18010
GOOGLE EMAIL SERVICE;
PROMOTIONAL USE

INVOICE

HourlyCIO
2480 Cape Henry Court
Cicero, Indiana 46034
United States

317-426-0411

BILL TO
Pryor Area Chamber of Commerce
Houston Brittain

hbrittain@pryorchamber.com

Invoice Number:	8354
Invoice Date:	December 3, 2023
Payment Due:	January 2, 2024
Amount Due (USD):	**$0.00**

Items	Quantity	Rate	Amount
GSuite Basic Annual Google Basic Email services provided annually. Billed per license used per year.	7	$72.00	$504.00

Subtotal:	$504.00
Total:	$504.00
Payment on January 16, 2024 using VISA ending in 0581:	$504.00
Amount Due (USD):	**$0.00**

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

019270

PAY **** FIVE HUNDRED FOUR & 0/100 DOLLARS

DATE		AMOUNT
01/11/24	$	**504.00

TO THE ORDER OF:

Hourly CIO
2480 Cape Henry Court
Cicero, IN 46034

VOID AFTER 90 DAYS

CKolker

AUTHORIZED SIGNATURE

⑈019270⑈ ⑆103112594⑆ 0000012100 4⑈

PRYOR AREA CHAMBER OF COMMERCE, INC. 019270

endor ID: HOURLYCIO

Name: Hourly CIO
Check Date: 01/11/24
Check Amount: 504.00

MEMO:
Invoice #8354

PRYOR AREA CHAMBER OF COMMERCE, INC. 019270

endor ID: HOURLYCIO

Name: Hourly CIO
Check Date: 01/11/24
Check Amount: 504.00

MEMO:
Invoice #8354

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

GREEN COUNTRY MARKETING

Check #	Payee	Description	Amount
August 2023	Green Country Tourism	Shop, Dine & Fun 2024 - Advertising	$ 2,150.00
19292- 3/1/2024	Green Country Tourism	Membership Dues	$ 350.00
June 2024	Green Country Tourism	Annual Membership	$ 3,020.00
TOTAL			**$ 5,520.00**

Green Country Tourism
2512 E 71st Street, Ste. G
Tulsa, OK 74136-5533

18010
Hotel/Motel

Statement

Date
8/3/2023

Phone #918-744-0588

To:
Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362

gc COPY

Amount Due	Amount Enc.
$2,150.00	

Date	Transaction	Amount	Balance
05/09/2023	INV #13269. Due 06/08/2023. Orig. Amount $250.00. An Mtg Sapphire Sprshp '23 --- Annual Meeting $250.00	250.00	250.00
06/28/2023	INV #13349. Due 07/28/2023. Orig. Amount $1,900.00. OK Fishing Guide '24 --- CO-OP ADVERTISING $1,900.00	1,900.00	2,150.00

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	1,900.00	250.00	0.00	0.00	$2,150.00

Make Check Payable to:
GCMA, 2512 E. 71st Street, Ste G., Tulsa, OK 74136

#18010 HOTEL/MOTEL-MARKETING

Green Country Publications

GREEN COUNTRY TOURISM	ADVERTISING/MEDIA CONTRACT *Invoice(s) will be sent separately* **Green Country Tourism** 2512 E. 71st St., Suite G - Tulsa, OK 74136 (918) 744-0588 greencountryok.com	**DATE:** Sales: Jordan Attebury pr@greencountryok.com ads@greencountryok.com

Advertiser:	Pryor Chamber	**Contact:**	Evett Barham
Address:	100 E Graham Ave	**Phone:**	
City:	Pryor	**Email:**	ebarham@pryorchamber.com
State:	OK	**Website:**	

Publication/Media	Ad Size/Description	Rate	Discount	Total	Contract Due	Materials Due
Shop Dine Fun 2024	Two full pages - Pryor Co-op	$3,570.00		TBD	9/29/23	10/13/23
Totals:				TBD		

COPY

NOTES: $200 credit to be applied per advertiser. Jordan to contact Robin's Nest Flowers, The Book Exchange, The Village [illegible]p, Vintique Cottage & Wonder City Coffee.

PLEASE SIGN AND DATE *Scan, Sign Electronically or Approve by Email*	

AD DESIGN/PRODUCTION *Initial Appropriate Box or Indicate by Email*	By Advertiser:		Email Camera Ready Ads to:
	By Green Country:		ads@greencountryok.com

DESIGN CONTACT	Name:			
	Phone:		Email:	

NOTES:

Properly signed, this contract is authorization for insertion or placement of advertising in the publication(s) or media product(s) specified, and for payment of said advertising. Fees apply if advertiser cancels less than 45 days prior to the contract deadline. Advertisers are responsible for providing materials or camera ready ads by the published deadline. If not received by the deadline, we reserve the right to fill space at our discretion. This will not release advertiser from contract.

FOR INTERNAL USE ONLY

COPY TO:		PRODUCTION				ACCOUNTING	
Sales	______	Material Req	______	Ad Approved	______	Estimate	______
Accounting	______	Material Rec	______	Approved By	______	Invoiced	______
Production	______	Proof Sent	______	Approved Via	______		
Client	______	Specs Sent	______	Ad Received	______		

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

019292

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

PAY **** THREE HUNDRED FIFTY & 0/100 DOLLARS

DATE		AMOUNT
03/06/24	$	**350.00

TO THE ORDER OF:

Green Country Tourism
2512 E 71st Street Ste G
Tulsa, OK 74136-5533

VOID AFTER 90 DAYS

CKolker

AUTHORIZED SIGNATURE

⑈019292⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC. 019292

Vendor ID: GC TOURISM

Name: Green Country Tourism
Check Date: 03/06/24
Check Amount: 350.00

MEMO:
Membership dues
Invoice #13589

15400
GEN.
MEMBERSHIP DUES
+ SUBSCRIPTIONS

PRYOR AREA CHAMBER OF COMMERCE, INC. 019292

Vendor ID: GC TOURISM

Name: Green Country Tourism
Check Date: 03/06/24
Check Amount: 350.00

MEMO:
Membership dues
Invoice #13589

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

019335

PAY **** THREE THOUSAND TWENTY & 0/100 DOLLARS

DATE	AMOUNT
06/07/24	$ **3020.00

TO THE ORDER OF:

Green Country Tourism
2512 E 71st Street Ste G
Tulsa, OK 74136-5533

VOID AFTER 90 DAYS

CKolker

AUTHORIZED SIGNATURE

⑈019335⑈ ⑆103112594⑆ 000001210048⑈

PRYOR AREA CHAMBER OF COMMERCE, INC. 019335

Vendor ID: GC TOURISM

Name: Green Country Tourism
Check Date: 06/07/24
Check Amount: 3,020.00

MEMO:
Statement #1170

Annual membership

General/Advertising

1/5000

Lost invoice

PRYOR AREA CHAMBER OF COMMERCE, INC. 019335

Vendor ID: GC TOURISM

Name: Green Country Tourism
Check Date: 06/07/24
Check Amount: 3,020.00

MEMO:
Statement #1170

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

PHONE/INTERNET

Check #	Payee	Description	Amount
ACH- July 2023	AT&T Telepone	Monthly Payment	$ 52.17
ACH- Aug 2023	AT&T Telepone	Monthly Payment	$ 106.41
ACH- Sept. 2023	AT&T Telepone	Monthly Payment	$ 83.46
ACH- Sept. 2023	FIT - Telephone	Monthly Payment	$ 624.25
ACH- Sept. 2023	FIT - Telephone	Monthly Payment	$ 375.25
ACH- Oct 2023	FIT - Telephone	Monthly Payment	$ 375.25
ACH - Oct. 2023	AT&T Telepone	Monthly Payment	$ 83.46
ACH- Nov 2023	FIT - Telephone	Monthly Payment	$ 375.25
ACH- Dec 2023	FIT - Telephone	Monthly Payment	$ 375.25
ACH- Jan 2024	FIT - Telephone	Monthly Payment	$ 375.25
ACH- Feb 2024	FIT - Telephone	Monthly Payment	$ 375.25
ACH- Mar 2024	FIT - Telephone	Monthly Payment	$ 375.25
ACH- Apr 2024	FIT - Telephone	Monthly Payment	$ 375.25
ACH- May 2024	FIT - Telephone	Monthly Payment	$ 375.25
ACH- June 2024	FIT - Telephone	Monthly Payment	$ 375.25
TOTAL			**$ 4,702.25**

[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
[redacted] 2023	0581 [redacted]	[redacted]
[redacted]	[redacted]	[redacted]
[redacted] 2023	0581 [redacted]	[redacted]
[redacted]	[redacted]	[redacted]
JUL 24 2023	Payment ATT 23/07/24 9864031004 031100207615779 PPD	– $52.17

2023		
SEP 7		
	0581	
		– $66.00
AUG 24 2023	Payment ATT 23/08/24 9864031004 031100201342991 PPD	– $106.41
AUG		
AUG 2023		
AUG		
AUG	MERCHANT	
AUG	PRYOROK Card# 0581	

SEP 25 2023	Payment ATT 23/09/25 9864031004 031100206913780 PPD	**– $83.46**

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473

Fiber Interactive
TECHNOLOGIES
Advanced Technology. Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	$199.95	1	$199.95
Base-Install Basic Installation for Internet	$99.00	1	$99.00
Voice-Main Main Voice Line	$24.95	2	$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	$4.00	2	$8.00
L1-Tech-Labor Field Tech Labor	$50.00	3	$150.00
CoC-Monthly-Hardware Monthly charge for 12 months for Phones and Access Point	$117.40	1	$117.40

Subtotal	624.25
Tax	0.00
Total	624.25
Amount Paid	624.25
Amount Due (USD)	$0.00

Amount Due (USD)
$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0007450

Date of Issue
08/21/2023

Due Date
08/31/2023

telephone
Hotel/motel

Notes

Fiber Interactive Technologies
9189479473

24 South Adair
Pryor, OK 74361

COPY

Fiber Interactive
TECHNOLOGIES
Advanced Technology. Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	$199.95	1	$199.95
Voice-Main Main Voice Line	$24.95	2	$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	$4.00	2	$8.00
CoC-Monthly-Hardware Monthly charge for 12 months for Phones and Access Point	$117.40	1	$117.40

Subtotal	375.25
Tax	0.00
Total	375.25
Amount Paid	375.25
Amount Due (USD)	$0.00

Amount Due (USD)
$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0007537

Date of Issue
09/11/2023

Due Date
09/21/2023

Notes
This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at $130 per month.

Terms

Fiber Interactive Technologies
9189479473
24 South Adair
Pryor, OK 74361

Fiber Interactive TECHNOLOGIES
Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	$199.95	1	$199.95
Voice-Main Main Voice Line	$24.95	2	$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	$4.00	2	$8.00
CoC-Monthly-Hardware Monthly charge for 12 months for Phones and Access Point	$117.40	1	$117.40

Subtotal	375.25
Tax	0.00
Total	375.25
Amount Paid	375.25
Amount Due (USD)	$0.00

Amount Due (USD)
$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0007658

Date of Issue
10/11/2023

Due Date
10/21/2023

Notes
This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at $130 per month.

OCT 24 2023	Payment ATT 23/10/24 9864031004 031100203119313 PPD	– $83.46
OCT 24 2023		
	0581	–
	1	–
2023		+
2023	Card#	–
	E	
29		
	ATT ... 03110020691378O PPD	
SEP 2023		
2023	1116 09/06/23	

Fiber Interactive Technologies
9189479473

24 South Adair
Pryor, OK 74361

Fiber Interactive TECHNOLOGIES

Advanced Technology, Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	$199.95	1	$199.95
Voice-Main Main Voice Line	$24.95	2	$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	$4.00	2	$8.00
CoC-Monthly-Hardware Monthly charge for 12 months for Phones and Access Point	$117.40	1	$117.40

Subtotal	375.25
Tax	0.00
Total	375.25
Amount Paid	375.25
Amount Due (USD)	$0.00

Amount Due (USD)
$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0007781

Date of Issue
11/11/2023

Due Date
11/21/2023

Notes
This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at $130 per month.

Fiber Interactive Technologies

9189479473

24 South Adair
Pryor, OK 74361

Fiber Interactive TECHNOLOGIES

Advanced Technology, Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	$199.95	1	$199.95
Voice-Main Main Voice Line	$24.95	2	$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	$4.00	2	$8.00
CoC-Monthly-Hardware Monthly charge for 12 months for Phones and Access Point	$117.40	1	$117.40

Subtotal	375.25
Tax	0.00
Total	375.25
Amount Paid	375.25
Amount Due (USD)	$0.00

Amount Due (USD)
$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0007902

Date of Issue
12/11/2023

Due Date
12/21/2023

Notes
This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at $130 per month.

Fiber Interactive Technologies
9189479473
24 South Adair
Pryor, OK 74361

Fiber Interactive TECHNOLOGIES
Advanced Technology, Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	$199.95	1	$199.95
Voice-Main Main Voice Line	$24.95	2	$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	$4.00	2	$8.00
CoC-Monthly-Hardware Monthly charge for 12 months for Phones and Access Point	$117.40	1	$117.40

Subtotal	375.25
Tax	0.00
Total	375.25
Amount Paid	375.25
Amount Due (USD)	$0.00

Amount Due (USD)
$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0008022

Date of Issue
01/11/2024

Due Date
01/21/2024

Notes
This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at $130 per month.

Fiber Interactive Technologies
9189479473
24 South Adair
Pryor, OK 74361

Fiber Interactive TECHNOLOGIES

Advanced Technology, Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	$199.95	1	$199.95
Voice-Main Main Voice Line	$24.95	2	$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	$4.00	2	$8.00
CoC-Monthly-Hardware Monthly charge for 12 months for Phones and Access Point	$117.40	1	$117.40

Subtotal	375.25
Tax	0.00
Total	375.25
Amount Paid	375.25
Amount Due (USD)	$0.00

Amount Due (USD)
$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0008141

Date of Issue
02/11/2024

Due Date
02/21/2024

Notes
This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at $130 per month.

Fiber Interactive Technologies

9189479473

24 South Adair
Pryor, OK 74361

Fiber Interactive TECHNOLOGIES

Advanced Technology, Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	$199.95	1	$199.95
Voice-Main Main Voice Line	$24.95	2	$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	$4.00	2	$8.00
CoC-Monthly-Hardware Monthly charge for 12 months for Phones and Access Point	$117.40	1	$117.40

Subtotal	375.25
Tax	0.00
Total	375.25
Amount Paid	375.25
Amount Due (USD)	$0.00

Amount Due (USD)
$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0008265

Date of Issue
03/11/2024

Due Date
03/21/2024

Notes

This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at $130 per month.

Fiber Interactive Technologies

9189479473

24 South Adair
Pryor, OK 74361

Fiber Interactive TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	$199.95	1	$199.95
Voice-Main Main Voice Line	$24.95	2	$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	$4.00	2	$8.00
CoC-Monthly-Hardware Monthly charge for 12 months for Phones and Access Point	$117.40	1	$117.40

Subtotal	375.25
Tax	0.00
Total	375.25
Amount Paid	375.25
Amount Due (USD)	$0.00

Amount Due (USD)
$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0008388

Date of Issue
04/11/2024

Due Date
04/21/2024

Notes

This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at $130 per month.

Fiber Interactive Technologies
9189479473
24 South Adair
Pryor, OK 74361

Fiber Interactive TECHNOLOGIES
Advanced Technology, Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	$199.95	1	$199.95
Voice-Main Main Voice Line	$24.95	2	$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	$4.00	2	$8.00
CoC-Monthly-Hardware Monthly charge for 12 months for Phones and Access Point	$117.40	1	$117.40

Subtotal	375.25
Tax	0.00
Total	375.25
Amount Paid	375.25
Amount Due (USD)	$0.00

Notes
This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at $130 per month.

Amount Due (USD)
$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0008510

Date of Issue
05/11/2024

Due Date
05/21/2024

Fiber Interactive Technologies
9189479473
24 South Adair
Pryor, OK 74361

Fiber Interactive TECHNOLOGIES
Advanced Technology, Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	$199.95	1	$199.95
Voice-Main Main Voice Line	$24.95	2	$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	$4.00	2	$8.00
CoC-Monthly-Hardware Monthly charge for 12 months for Phones and Access Point	$117.40	1	$117.40

Subtotal	375.25
Tax	0.00
Total	375.25
Amount Paid	375.25
Amount Due (USD)	$0.00

Amount Due (USD)
$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0008632

Date of Issue
06/11/2024

Due Date
06/21/2024

Notes
This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at $130 per month.

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

LEAF COPIER/SCANNER-LEASE

Check #	Payee	Description	Amount
ACH- July 2023	LEAF-Copier/Scanner	Monthly Lease Payment	$ 392.89
ACH- Aug 2023	LEAF-Copier/Scanner	Monthly Lease Payment	$ 330.77
ACH- Aug 2023	LEAF-Copier/Scanner	Monthly Lease Payment	$ 186.96
ACH- Sept 2023	LEAF-Copier/Scanner	Monthly Lease Payment	$ 469.68
ACH-Oct 2023	LEAF-Copier/Scanner	Monthly Lease Payment	$ 809.55
ACH- Nov 2023	LEAF-Copier/Scanner	Monthly Lease Payment	$ 398.75
ACH- Dec 2023	LEAF-Copier/Scanner	Monthly Lease Payment	$ 410.37
ACH- Jan 2024	LEAF-Copier/Scanner	Monthly Lease Payment Stmt stated $389.04 - bank drafted	$ 492.70
ACH-Feb 2024	LEAF-Copier/Scanner	Monthly Lease Payment	$ 383.76
ACH- Mar 2024	LEAF-Copier/Scanner	Monthly Lease Payment	$ 373.42
ACH- Apr 2024	LEAF-Copier/Scanner	Monthly Lease Payment	$ 418.07
ACH- May 2024	LEAF-Copier/Scanner	Monthly Lease Payment	$ 418.70
ACH- June 2024	LEAF-Copier/Scanner	Monthly Lease Payment	$ 322.38
TOTAL			**$ 5,408.00**

JU... 2023 ... OC

JUL 17 2023	ACH PYMTS LEASE SERVICES 23/07/17 S510269559 022000040881067 PPD	– $392.89

Details

Statement Description:
ACH PYMTS LEASE SERVICES 23/07/17 S510269559 022000040881067 PPD

Date:
7/17/2023

Type:
Debit

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

56-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	100-4111989-002
Invoice Number:	15061071
Invoice Due Date:	08/15/2023
Current Invoice Due:	
Total Amount Due:	$538.28
Amount Remitted:	$ ________

Payments received after 07/21/2023 are not reflected on this invoice.

2722009481 PRESORT PBPS024 <B>

PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

COPY

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

0110041119890020000946953001506107100000538284

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:	Pryor Area Chamber Of Commerce	Contract Number:	100-4111989-002
Invoice Date:	07/21/2023	Invoice Number:	15061071
Invoice Due Date:	08/15/2023	Total Due:	$538.28

Important Messages

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Scan the QR code or visit
www.MyLEAFNow.com
to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	P.O.NUM: **ON AUTOPAY**				
	LATE CHRGS			$20.55	$20.55
	DATE DUE 08/15/23	$287.00	$28.35		$315.35
	COLOR				
	DATE DUE 06/15/23	$170.16	$16.80		$186.96
	COLOR				
	DATE DUE 08/15/23	$14.04	$1.38		$15.42
	PLEASE PAY THIS AMOUNT				$538.28

330.7

If you have questions regarding your bill, or if you would like to pay by phone

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

56-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	100-4111989-002
Invoice Number:	15061071
Invoice Due Date:	08/15/2023
Current Invoice Due:	
Total Amount Due:	$538.28
Amount Remitted:	$ ________

Payments received after 07/21/2023 are not reflected on this invoice.

2722009481 PRESORT PBPS024 <B>

PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

Hotel Motel

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

011004111989002000094695300150610710000538284

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:	Pryor Area Chamber Of Commerce	Contract Number:	100-4111989-002
Invoice Date:	07/21/2023	Invoice Number:	15061071
Invoice Due Date:	08/15/2023	Total Due:	$538.28

Important Messages

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Scan the QR code or visit www.MyLEAFNow.com to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	P.O.NUM: **ON AUTOPAY**				
	LATE CHRGS			$20.55	$20.55
	DATE DUE 08/15/23	$287.00	$28.35		$315.35
	COLOR				
	DATE DUE 06/15/23	$170.16	$16.80		$186.96
	COLOR				
	DATE DUE 08/15/23	$14.04	$1.38		$15.42
	PLEASE PAY THIS AMOUNT				$538.28

If you have questions regarding your bill, or if you would like to pay by phone

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

6-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	100-4111989-002
Invoice Number:	15273399
Invoice Due Date:	09/15/2023
Current Invoice Due:	
Total Amount Due:	$469.68
Amount Remitted:	$ ________

Payments received after 09/01/2023 are not reflected on this invoice.

COPY

4818003015 PRESORT PBPS008 <B>

PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

011004111989002000094695300152733990000469689

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:	Pryor Area Chamber Of Commerce	Contract Number:	100-4111989-002
Invoice Date:	09/01/2023	Invoice Number:	15273399
Invoice Due Date:	09/15/2023	Total Due:	$469.68

Important Messages

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With MyLEAFNow, everything you need to take control of your equipment financing is available right at your fingertips, wherever you work, on any connected device. And to make managing your equipment financing even easier, you can obtain W-9s directly from the MyLEAFNow portal!

Scan the QR code or visit www.MyLEAFNow.com to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O.NUM: **ON AUTOPAY** DATE DUE 09/15/23	$293.00	$28.94		$321.94
	COLOR DATE DUE 09/15/23	$134.46	$13.28		$147.74
		PLEASE PAY THIS AMOUNT			$469.68

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 866-219-7924

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

15500

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	100-4111989-002
Invoice Number:	15350533
Invoice Due Date:	10/15/2023
Current Invoice Due:	
Total Amount Due:	$809.55
Amount Remitted:	$ ________

Payments received after 09/20/2023 are not reflected on this invoice.

Use enclosed envelope and make payable to:

116001177b PRESORT PBPS030 <B>

PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

0110041119890020000946953001535053300000809557

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:	Pryor Area Chamber Of Commerce	Contract Number:	100-4111989-002
Invoice Date:	09/20/2023	Invoice Number:	15350533
Invoice Due Date:	10/15/2023	Total Due:	$809.55

Important Messages

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Scan the QR code or visit www.MyLEAFNow.com to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O.NUM: **ON AUTOPAY** DATE DUE 10/15/23	$293.00	$28.94		$321.94
	COLOR DATE DUE 10/15/23	$439.37	$43.38		$482.75
	B&W DATE DUE 10/15/23	$4.42	$0.44		$4.86
		PLEASE PAY THIS AMOUNT			$809.55

Usage Report

Usage Profile Name / Asset#	Meter Type / Make / Model / Serial	Reference # / Contract # / Location	Previous Date / Previous Meter	Current Date / Current Meter	Usage Credits	USAGE
Color	Color					

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 866-219-7924

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	100-4111989-002
Invoice Number:	15502841
Invoice Due Date:	11/15/2023
Current Invoice Due:	
Total Amount Due:	$398.75
Amount Remitted:	$ ________

Payments received after 10/21/2023 are not reflected on this invoice.

9254013348 PRESORT PBPS034 <B>

PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

011004111989002000094695300155028410000398751

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:	Pryor Area Chamber Of Commerce	Contract Number:	100-4111989-002
Invoice Date:	10/21/2023	Invoice Number:	15502841
Invoice Due Date:	11/15/2023	Total Due:	$398.75

Important Messages

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O.NUM: **ON AUTOPAY** DATE DUE 11/15/23	$293.00	$28.94		$321.94
	COLOR DATE DUE 11/15/23	$69.90	$6.91		$76.81
	PLEASE PAY THIS AMOUNT				$398.75

Usage Report

Usage Profile Name / Asset#	Meter Type / Make / Model / Serial	Reference # / Contract # / Location	Previous Date / Previous Meter	Current Date / Current Meter	Usage Credits	USAGE
Color	Color Xerox AltaLink C8145	100-4111989-002	2023-09-15 23552	2023-10-15 24979	0	1427

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 866-219-7924

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

15500
EQUIPMENT RENTAL

Address Service Requested

Please provide address/contact changes on the reverse side.

8738016065 PRESORT PBPS041 <B>

PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

Remittance Section

Contract Number:	100-4111989-002
Invoice Number:	15641636
Invoice Due Date:	12/15/2023
Current Invoice Due:	
Total Amount Due:	$410.37
Amount Remitted:	$ ____________

Payments received after 11/20/2023 are not reflected on this invoice.

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

011004111989002000094695300156416360000410374

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:	Pryor Area Chamber Of Commerce	Contract Number:	100-4111989-002
Invoice Date:	11/20/2023	Invoice Number:	15641636
Invoice Due Date:	12/15/2023	Total Due:	$410.37

Important Messages

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Scan the QR code or visit www.MyLEAFNow.com to log in today.

Autodraft MONTHLY
(different amount)

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O.NUM: **ON AUTOPAY** DATE DUE 12/15/23	$293.00	$28.94		$321.94
	COLOR DATE DUE 12/15/23	$80.48	$7.95		$88.43
	PLEASE PAY THIS AMOUNT				$410.37

Usage Report

Usage Profile Name / Asset#	Meter Type / Make / Model / Serial	Reference # / Contract # / Location	Previous Date / Previous Meter	Current Date / Current Meter	Usage Credits	USAGE
Color	Color Xerox AltaLink C8145	100-4111989-002	2023-10-15 24979	2023-11-15 26569	0	1590

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 866-219-7924

Card#

JAN 16 2024	ACH PYMTS LEASE SERVICES 24/01/16 S510269559 022000049023011 PPD	– $492.70

Details

Statement Description:
ACH PYMTS LEASE SERVICES 24/01/16 S510269559 022000049023011 PPD

Date:
1/16/2024

Type:
Debit

Invoice 15799779 reads as $389.04

2024

~~bget~~ Amount deducted was $492.70

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

15500
EQUIPMENT
RENTAL

.ddress Service Requested

Please provide address/contact changes on the reverse side

Remittance Section

Contract Number:	100-4111989-002
Invoice Number:	15799779
Invoice Due Date:	01/15/2024
Current Invoice Due:	
Total Amount Due:	$389.04
Amount Remitted:	$ ________

Payments received after 12/21/2023 are not reflected on this invoice.

3126009671 PRESORT PBPS025 <B>

PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

0110041119890020000946953001579977900003890443

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:	Pryor Area Chamber Of Commerce	Contract Number:	100-4111989-002
Invoice Date:	12/21/2023	Invoice Number:	15799779
Invoice Due Date:	01/15/2024	Total Due:	$389.04

Important Messages

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Scan the QR code or visit www.MyLEAFNow.com to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O.NUM: **ON AUTOPAY** DATE DUE 01/15/24	$293.00	$28.94		$321.94
	COLOR DATE DUE 01/15/24	$61.07	$6.03		$67.10
	PLEASE PAY THIS AMOUNT				$389.04

Usage Report

Usage Profile Name / Asset#	Meter Type / Make / Model / Serial	Reference # / Contract # / Location	Previous Date / Previous Meter	Current Date / Current Meter	Usage Credits	USAGE
Color	Color Xerox AltaLink C8145	100-4111989-002	2023-11-15 26569	2023-12-15 27860	0	1291

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 866-219-7924

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	100-4111989-002
Invoice Number:	15945289
Invoice Due Date:	02/15/2024
Current Invoice Due:	
Total Amount Due:	**$383.76**
Amount Remitted:	$ ____________

Payments received after 01/21/2024 are not reflected on this invoice.

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

011004111989002000094695300159452890000383767

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:	Pryor Area Chamber Of Commerce	Contract Number:	100-4111989-002
Invoice Date:	01/21/2024	Invoice Number:	15945289
Invoice Due Date:	02/15/2024	Total Due:	$383.76

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

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With MyLEAFNow, everything you need to take control of your equipment financing is available right at your fingertips, wherever you work, on any connected device. And to make managing your equipment financing even easier, you can obtain W-9s directly from the MyLEAFNow portal!

Scan the QR code or visit
www.MyLEAFNow.com
to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O.NUM: **ON AUTOPAY** DATE DUE 02/15/24	$293.00	$28.94		$321.94
	COLOR DATE DUE 02/15/24	$56.27	$5.55		$61.82
		PLEASE PAY THIS AMOUNT			**$383.76**

Usage Report

Usage Profile Name / Asset#	Meter Type / Make / Model / Serial	Reference # / Contract # / Location	Previous Date / Previous Meter	Current Date / Current Meter	Usage Credits	USAGE
Color	Color Xerox AltaLink C8145	100-4111989-002	2023-12-15 27860	2024-01-15 29077	0	1217

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 866-219-7924

2024	TRANSFER ... CHAMBER OF	+ $...
FEB 15 2024	ACH PYMTS LEASE SERVICES 24/02/15 S510269559 022000040741340 PPD	– $383.76

Details

Statement Description:
ACH PYMTS LEASE SERVICES 24/02/15 S510269559 022000040741340 PPD

Date:
2/15/2024

Type:
Debit

F
2024

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

15500
EQUIPMENT RENTAL

Remittance Section

Contract Number:	100-4111989-002
Invoice Number:	16093624
Invoice Due Date:	03/15/2024
Current Invoice Due:	
Total Amount Due:	$373.42
Amount Remitted:	$ ________

Payments received after 02/19/2024 are not reflected on this invoice.

6754018440 PRESORT PBPS047 <B>

PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

011004111989002000094695300160936240000373421

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:	Pryor Area Chamber Of Commerce	Contract Number:	100-4111989-002
Invoice Date:	02/19/2024	Invoice Number:	16093624
Invoice Due Date:	03/15/2024	Total Due:	$373.42

Important Messages

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O.NUM: **ON AUTOPAY** DATE DUE 03/15/24	$293.00	$28.94		$321.94
	COLOR DATE DUE 03/15/24	$46.86	$4.62		$51.48
	PLEASE PAY THIS AMOUNT				$373.42

Usage Report

Usage Profile Name / Asset#	Meter Type / Make / Model / Serial	Reference # / Contract # / Location	Previous Date / Previous Meter	Current Date / Current Meter	Usage Credits	USAGE
Color	Color Xerox AltaLink C8145	100-4111989-002	2024-01-15 29077	2024-02-15 30149	0	1072

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 866-219-7924

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	100-4111989-002
Invoice Number:	16254810
Invoice Due Date:	04/15/2024
Current Invoice Due:	
Total Amount Due:	$418.07
Amount Remitted:	$ ______

Payments received after 03/21/2024 are not reflected on this invoice.

6568009536 PRESORT PBPS024 <B>

PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

15500
GEN. EQUIPMENT
RENTAL

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

0110041111989002000094695300162548100000418074

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:	Pryor Area Chamber Of Commerce	Contract Number:	100-4111989-002
Invoice Date:	03/21/2024	Invoice Number:	16254810
Invoice Due Date:	04/15/2024	Total Due:	$418.07

Important Messages

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O.NUM: **ON AUTOPAY** DATE DUE 04/15/24	$293.00	$28.94		$321.94
	COLOR DATE DUE 04/15/24	$87.49	$8.64		$96.13
		PLEASE PAY THIS AMOUNT			$418.07

Usage Report

Usage Profile Name / Asset#	Meter Type / Make / Model / Serial	Reference # / Contract # / Location	Previous Date / Previous Meter	Current Date / Current Meter	Usage Credits	USAGE
Color	Color Xerox AltaLink C8145	100-4111989-002	2024-02-15 30149	2024-03-15 31847	0	1698

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 866-219-7924

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	100-4111989-002
Invoice Number:	16403905
Invoice Due Date:	05/15/2024
Current Invoice Due:	
Total Amount Due:	**$418.70**
Amount Remitted:	$ ________

Payments received after 04/20/2024 are not reflected on this invoice.

Use enclosed envelope and make payable to:

PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

011004111989002000094695300164039050000418709

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:	Pryor Area Chamber Of Commerce	Contract Number:	100-4111989-002
Invoice Date:	04/20/2024	Invoice Number:	16403905
Invoice Due Date:	05/15/2024	Total Due:	$418.70

Important Messages

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O.NUM: **ON AUTOPAY** DATE DUE 05/15/24	$293.00	$28.94		$321.94
	COLOR DATE DUE 05/15/24	$88.07	$8.69		$96.76
		PLEASE PAY THIS AMOUNT			**$418.70**

Usage Report

Usage Profile Name / Asset#	Meter Type / Make / Model / Serial	Reference # / Contract # / Location	Previous Date / Previous Meter	Current Date / Current Meter	Usage Credits	USAGE
Color	Color Xerox AltaLink C8145	100-4111989-002	2024-03-15 31847	2024-04-15 33554	0	1707

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 866-219-7924

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	100-4111989-002
Invoice Number:	16559780
Invoice Due Date:	06/15/2024
Current Invoice Due:	
Total Amount Due:	**$322.38**
Amount Remitted:	$ ________

Payments received after 05/21/2024 are not reflected on this invoice.

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

011004111989002000094695300165597800000322382

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:	Pryor Area Chamber Of Commerce	Contract Number:	100-4111989-002
Invoice Date:	05/21/2024	Invoice Number:	16559780
Invoice Due Date:	06/15/2024	Total Due:	$322.38

Important Messages

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O.NUM: **ON AUTOPAY** DATE DUE 06/15/24	$293.00	$28.94		$321.94
	COLOR DATE DUE 06/15/24	$0.39	$0.05		$0.44
			PLEASE PAY THIS AMOUNT		$322.38

Usage Report

Usage Profile Name / Asset#	Meter Type / Make / Model / Serial	Reference # / Contract # / Location	Previous Date / Previous Meter	Current Date / Current Meter	Usage Credits	USAGE
Color	Color Xerox AltaLink C8145	100-4111989-002	2024-04-15 33554	2024-05-15 33910	0	356

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 866-219-7924

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

GROWTHZONE

Check #	Payee	Description	Amount
ACH- Aug. 2023	GrowthZone	Set-up Program Fee	$ 2,499.00
ACH- Sept 2023	Member Click	Domain Renewal	$ 3.86
ACH- SEPT. 2023	GrowthZone	Monthly Payment	$ 419.00
ACH- Oct. 2023	GrowthZone	Monthly Payment	$ 419.00
ACH Oct. 3, 2023	Member Click	Domain Renewal	$ 3.86
ACH- Nov. 2023	GrowthZone	Monthly Payment	$ 419.00
ACH- Dec. 2023	GrowthZone	Monthly Payment	$ 419.00
ACH - Jan. 2024	GrowthZone	Monthly Payment	$ 419.00
ACH - Feb. 2024	GrowthZone	Monthly Payment - Feb's Invoice	$ 419.00
ACH - Mar. 2024	GrowthZone	Monthly Payment	$ 419.00
ACH - Apr. 2024	GrowthZone	Monthly Payment	$ 419.00
ACH -May 2024	GrowthZone	Monthly Payment - May's Invoice	$ 419.00
ACH -June 2024	GrowthZone	Monthly Payment - June's Invoice	$ 419.00
TOTAL			**$ 6,696.72**

Invoice #682112IMP

Download GrowthZone W-9

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Invoice Summary

Invoice Paid

Invoice Number	682112IMP
Customer Number	8356035353
Date	07/31/2023
Terms	Due on receipt
Due Date	07/31/2023
Amount Due (USD)	$ 0.00

Item / Description	List Price	Amount
Basic Data Import (BDI) Imports standard data elements into GrowthZone. Data elements are outlined in our Data Import templates.	1,000.00	1,000.00
90-Day Guided Implementation Includes 90 days of assisted onboarding and implementation with dedicated account manager. 1:1 consultation via phone, software and/or email	1,499.00	1,499.00

Applied Amount	2,499.00
Amount Due (USD)	$ 0.00

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

GrowthZone chambermaster

Payment Receipt for Invoice #682112IMP from GrowthZone

Invoice Summary	
Customer:	Pryor Area Chamber of Commerce
Invoice Number:	682112IMP
Date:	07/31/2023
Due Date	07/31/2023
Terms:	Due on receipt
Amount Due (USD):	$ 2,499.00

Payment Record	
Payment Method	Debit Card
Payment Status	Succeeded
Confirmation Number	ch_2NsYKiOaiKbG3VYI1ol435qN
Paid	Sept. 20, 2023, 5:53 p.m.
Amount	2,499.00

Thank you for your payment!

View Invoice

SEP 5 [redacted]

SEP 5 [redacted]

SEP 5 [redacted]

[redacted]

SEP 5 [redacted]

SEP 5 [redacted]

SEP 5 [redacted]

SEP 5 [redacted] + $3,000.00 [redacted]

[redacted]

SEP 1 2023	PURCHASE MEMBERCLICKSLLC 3383693141 23/09/01 PRYOR AREA CHAM CCD PRYOR AREA CHAMBER OF	– $3.86 [redacted]

[redacted]

9/1/23 Member Click

Domain Renewal

Lost Invoice

Invoice #682114

Download GrowthZone W-9

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Invoice Summary

Invoice Paid

Invoice Number	682114
Customer Number	8356035353
Date	09/30/2023
Terms	Due on receipt
Due Date	09/30/2023
Amount Due (USD)	$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates GZ GZPay Rates		0.00
GZ Subscription - Premier Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.	419.00	419.00

Applied Amount	419.00
Amount Due (USD)	$ 0.00

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Invoice #682115

Download GrowthZone W-9

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Invoice Summary

Invoice Paid

Invoice Number	682115
Customer Number	8356035353
Date	10/30/2023
Terms	Due on receipt
Due Date	10/30/2023
Amount Due (USD)	$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates GZ GZPay Rates		0.00
GZ Subscription - Premier Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.	419.00	419.00

Applied Amount	419.00
Amount Due (USD)	$ 0.00

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

[redacted]

OCT 10 [redacted]

[redacted]

OCT 10 [redacted]

OCT 10 [redacted]

OCT 10 [redacted]

OCT 10 [redacted]

OCT 6 [redacted]

OCT 6 [redacted]

OCT 6 [redacted] 0581 [redacted]

OCT 5 [redacted]

OCT 5 [redacted] of [redacted]

OCT 4 [redacted]

OCT 4 [redacted]

OCT 4 [redacted]

OCT 3 [redacted]

OCT 3 [redacted]

[redacted]

OCT 3 2023	PURCHASE MEMBERCLICKSLLC 3383693141 23/10/03 PRYOR AREA CHAM CCD PRYOR AREA CHAMBER OF	– $3.86

[redacted] WWW.MICRONETOMN Card# 0581 [redacted]

OCT 3 [redacted]

10/3/23 Member click - Domain Renewal - Lost invoice

Invoice #682116

Download GrowthZone W-9

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Invoice Summary

Invoice Paid

Invoice Number	682116
Customer Number	8356035353
Date	11/30/2023
Terms	Due on receipt
Due Date	11/30/2023
Amount Due (USD)	$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates GZ GZPay Rates		0.00
GZ Subscription - Premier Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.	419.00	419.00

Applied Amount	419.00
Amount Due (USD)	$ 0.00

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Invoice #682117

Download GrowthZone W-9

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Invoice Summary

Invoice Paid

Invoice Number	682117
Customer Number	8356035353
Date	12/30/2023
Terms	Due on receipt
Due Date	12/30/2023
Amount Due (USD)	$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates GZ GZPay Rates		0.00
GZ Subscription - Premier Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.	419.00	419.00

Applied Amount	419.00
Amount Due (USD)	$ 0.00

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Invoice #682118

Download GrowthZone W-9

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Invoice Summary

Invoice Paid

Invoice Number	682118
Customer Number	8356035353
Date	01/30/2024
Terms	Due on receipt
Due Date	01/30/2024
Amount Due (USD)	$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates GZ GZPay Rates		0.00
GZ Subscription - Premier Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.	419.00	419.00
Applied Amount		419.00
Amount Due (USD)		$ 0.00

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Invoice #682119

Download GrowthZone W-9

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Invoice Summary

Invoice Paid

Invoice Number	682119
Customer Number	8356035353
Date	02/29/2024
Terms	Due on receipt
Due Date	02/29/2024
Amount Due (USD)	$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates GZ GZPay Rates		0.00
GZ Subscription - Premier Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.	419.00	419.00

Applied Amount	419.00
Amount Due (USD)	$ 0.00

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IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Invoice #682120

Download GrowthZone W-9

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Invoice Summary

Invoice Paid

Invoice Number	682120
Customer Number	8356035353
Date	03/30/2024
Terms	Due on receipt
Due Date	03/30/2024
Amount Due (USD)	$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates GZ GZPay Rates		0.00
GZ Subscription - Premier Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.	419.00	419.00

Applied Amount	419.00
Amount Due (USD)	$ 0.00

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IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Invoice #682121

Download GrowthZone W-9

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Invoice Summary

Invoice Paid

Invoice Number	682121
Customer Number	8356035353
Date	04/30/2024
Terms	Due on receipt
Due Date	04/30/2024
Amount Due (USD)	$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates GZ GZPay Rates		0.00
GZ Subscription - Premier Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.	419.00	419.00

Applied Amount	419.00
Amount Due (USD)	$ 0.00

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Invoice #682122

Download GrowthZone W-9

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Invoice Summary

Invoice Paid

Invoice Number	682122
Customer Number	8356035353
Date	05/30/2024
Terms	Due on receipt
Due Date	05/30/2024
Amount Due (USD)	$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates GZ GZPay Rates		0.00
GZ Subscription - Premier Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.	419.00	419.00

Applied Amount	419.00
Amount Due (USD)	$ 0.00

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

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Thank you for your business! Your prompt payment is appreciated.

Invoice #682123

Download GrowthZone W-9

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Invoice Summary

Invoice Paid

Invoice Number	682123
Customer Number	8356035353
Date	06/30/2024
Terms	Due on receipt
Due Date	06/30/2024
Amount Due (USD)	$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates GZ GZPay Rates		0.00
GZ Subscription - Premier Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.	419.00	419.00

Applied Amount	419.00
Amount Due (USD)	$ 0.00

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IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

MISCELLANEOUS

Check #	Payee	Description	Amount
19144 - July 2023	Chad Miller	Freedom Fest DJ	$ 800.00
July 2023	S&J Storages & Rentals	Monthly Payment	$ 65.00
19160- Aug 2023	Pryor Area Arts & Humanities Council	Cookie Sponsor for Santa's Village	$ 450.00
August 2023	S&J Storages & Rentals	Monthly Payment	$ 65.00
Sept. 2023	S&J Storages & Rentals	Monthly Payment	$ 65.00
19206- Oct. 2023	Pryor High School	Yearbook Ad	$ 130.00
ACH Oct. 2023	Driven Digital	Website Updates	$ 1,750.00
Oct. 2023	S&J Storages & Rentals	Monthly Payment	$ 65.00
Nov. 2023	S&J Storages & Rentals	Monthly Payment	$ 65.00
19228- Dec. 2023	Willaim Bradford Christian School	Yearbook Ad	$ 150.00
19245 - Dec. 2023	Driven Digital	Website Updates Invoice #'s 4213 & 4214	$ 5,500.00
19252 - Dec. 2023	Pryor Main Street	Community Support - Donation- Pryor Bucks	$ 500.00
19251 - Dec. 2023	Emily Dickinson	Community Support - Christmas Parade Decoration	$ 500.00
Dec. 2023	S&J Storages & Rentals	Monthly Payment	$ 65.00
19263 - Jan. 2024	Pryor High School	Community Support - Pryor High Speed Club- Sponsorship	$ 250.00
Debit Card - Jan. 2024	Tulsa Regional Chamber	Community Support - Membership Dues	$ 150.00
Jan. 2024	S&J Storages & Rentals	Monthly Payment	$ 65.00
Feb. 2024	S&J Storages & Rentals	Monthly Payment	$ 65.00
19301 - mar. 2024	Pryor FCCLA	Community Support - Life Smarts Sponsorship	$ 250.00
Mar. 2024	S&J Storages & Rentals	Monthly Payment	$ 65.00
19305 - Apr. 2024	Pryor Youth Cheer Liberty	Community Support - Donation	$ 500.00
Apr. 2024	S&J Storages & Rentals	Monthly Payment	$ 65.00

19315 - May 2024	Boys & Girls Clubs	Community Support - Cranium Crush Table Sponsor	$ 350.00
19297 - May 2024	Pryor Boys Scout Pack 83	Community Support - Sponsorship	$ 150.00
May. 2024	S&J Storages & Rentals	Monthly Payment	$ 65.00
19123-June 2023	Driven Digital	Website Updates	$ 1,500.00
Jun. 2024	S&J Storages & Rentals	Monthly Payment	$ 65.00
TOTAL			**$ 13,710.00**

July 2023

DJ- Freedom Fest.

Details

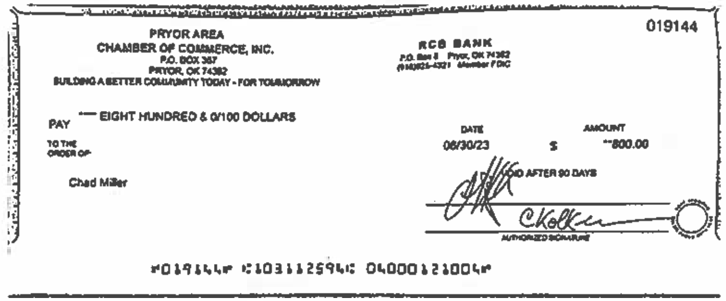
JUL 6
2023

– $800.00

Statement Description:
Check (Fed)

Date:
7/6/2023

Type:
Debit - Check 19144


PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK

019144

PAY — EIGHT HUNDRED & 0/100 DOLLARS

DATE 06/30/23

AMOUNT $ **800.00

TO THE ORDER OF Chad Miller

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈019144⑈ ⑆103112594⑆ 0400012100⑈

No invoice

AUG 2 2023	DBT CRD 1900 08/01/23 24105805 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581	– $65.00
JUL 3 2023	DBT CRD 1900 07/01/23 23103242 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581	– $65.00

Details

Statement Description:
DBT CRD 1900 07/01/23 23103242 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581

Date:
7/3/2023

Type:
Debit

JUN 3 2024	DBT CRD 1900 06/01/24 24108268 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581	– $65.00
MAY 2 2024	DBT CRD 1900 05/01/24 28105152 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581	– $65.00
APR 2 2024	DBT CRD 1900 04/01/24 22100245 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581	– $65.00
MAR 4 2024	DBT CRD 1800 03/01/24 29107940 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581	– $65.00
FEB 2 2024	DBT CRD 1800 02/01/24 24107528 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581	– $65.00
JAN 2 2024	DBT CRD 1800 01/01/24 23103329 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581	– $65.00
DEC 4 2023	DBT CRD 1800 12/01/23 21109530 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581	– $65.00
~~NOV 21 2023~~	~~BC DEPOSIT MERCHANT 0262695010 23/11/21 242200855888 CCD PRYOR COC~~	~~+ $65.00~~
~~NOV 14 2023~~	~~BC DEPOSIT MERCHANT 0262695010 23/11/14 242200855888 CCD PRYOR COC~~	~~+ $65.00~~
NOV 2 2023	DBT CRD 1900 11/01/23 27104384 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581	– $65.00
OCT 2 2023	DBT CRD 1900 10/01/23 21102046 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581	– $65.00
SEP 5 2023	DBT CRD 1900 09/01/23 26100875 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581	– $65.00

18010
Hotel/Motel

Pryor Arts & Humanities Council
6 N. Adair St.
Pryor, OK. 74361

2023 Donation
Pryor Chamber of Commerce

Donation
$450.00
Cookie Package

COPY

Santa's Christmas Village

Pryor Arts & Humanities Council, Inc. A 501(c)(3) organization
You may send your check to
Pryor Arts & Humanities Council, Inc.
6 N. Adair St.
Pryor, OK. 74128

Thank You for your donation & your help making
Santa's Christmas Village Pryor Oklahoma
a success this Christmas Season!

Santa's Christmas Village
SC
Pryor, Oklahoma

019160

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

PAY **** FOUR HUNDRED FIFTY & 0/100 DOLLARS

DATE		AMOUNT
08/04/23	$	**450.00

VOID AFTER 90 DAYS

TO THE
ORDER OF

Pryor Area Arts
& Humanities Council
6 North Adair Street
Pryor, OK 74361

COPY

AUTHORIZED SIGNATURE

⑈019160⑈ ⑆103112594⑆ 04000121004⑈

019160

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: PAAHC

Name: Pryor Area Arts
Check Date: 08/04/23
Check Amount: 450.00

MEMO:
Cookie Package
2023 Donation

019160

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: PAAHC

Name: Pryor Area Arts
Check Date: 08/04/23
Check Amount: 450.00

MEMO:
Cookie Package
2023 Donation

Ad Invoice/Statement

Pryor High School
1100 SE 9TH ST
PRYOR, OK 74361-7234
(91[illegible]25-2340

Date:	Sep 21, 2023
Order #:	Y4530985

15000

Advertising

To:
Pryor Chamber of Commerce

Size	Type	Color	Ad Price	Amount Paid	Balance Due	Payment Date
1/2 Page	Business	Color	$ 130.00	$ 0.00	$ 130.00	

PAYMENT SUMMARY

Ad Price:	$ 130.00
Discount:	$ 0.00
Net Amount:	$ 130.00
Payment:	$ 0.00
Balance Due:	$ 130.00

AD SCHEDULE

Photo/Text Due:

Photo/Text Received:

019206

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
ILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

PAY **** ONE HUNDRED THIRTY & 0/100 DOLLARS

DATE		AMOUNT
10/06/23	$	**130.00

TO THE
ORDER OF:

Pryor High School
1100 SE 9th Street
Pryor, OK 74361

VOID AFTER 90 DAYS

CKolker

AUTHORIZED SIGNATURE

HEAT SENSITIVE COLOR FADES WITH HEAT

⑈019206⑈ ⑆103112594⑆ 00000121004⑈

019206

PRYOR AREA CHAMBER OF COMMERCE, INC.

endor ID: PHS

Name: Pryor High School
Check Date: 10/06/23
Check Amount: 130.00

MEMO:
Order #Y4530985

019206

PRYOR AREA CHAMBER OF COMMERCE, INC.

/endor ID: PHS

Name: Pryor High School
Check Date: 10/06/23
Check Amount: 130.00

MEMO:
Order #Y4530985

intuit quickbooks.

17400
Web Services

Payment receipt

You paid $1,750.00

to Driven Digital on 10/16/2023

Invoice no.	4103
Invoice amount	$1,750.00
Total	$1,750.00

Status	Paid
Payment method	Bank
Authorization ID	AS8EDHPZ

Thank you

driven digital

Bank Draft

Driven Digital

(918) 824-4494

drivendigital.us | david@drivendigital.us
18 N. Vann St., Pryor Creek, OK 74361

No additional transfer fees or taxes apply.

15370
community
support

ISSUED TO:

Houston Brittain
Pryor Chamber of Commerce
hbrittain@pryorchamber.com

10.26.2023

DESCRIPTION	SIZE	QTY	TOTAL
Yearbook Ad	Half-Page	1	$150

Need TO Pay

TOTAL	**$150**

Total	$150
Tax	
Amount due	**$150**

PAYMENT DETAILS

William Bradford Christian School
2320 NE 1st St
Pryor, OK 74361

thank you

019228

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

**** ONE HUNDRED FIFTY & 0/100 DOLLARS

DATE		AMOUNT
11/15/23	$	**150.00

TO THE
ORDER OF:

William Bradford School
2320 NE 1st Street
Pryor, OK 74361

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈019228⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC. 019228

'endor ID: BRADFORD

Name: William Bradford School
Check Date: 11/15/23
Check Amount: 150.00

MEMO:
Yearbook ad half page

PRYOR AREA CHAMBER OF COMMERCE, INC. 019228

'endor ID: BRADFORD

Name: William Bradford School
Check Date: 11/15/23
Check Amount: 150.00

MEMO:
Yearbook ad half page

driven digital

INVOICE

Driven Digital
18 N. Vann St.
Pryor Creek, OK 74361 US
+19188244494
david@drivendigital.us
drivendigital.us

BILL TO
Houston Brittain
Pryor Area Chamber of Commerce
100 E Graham Ave
Pryor, Ok 74361 US

SHIP TO
Houston Brittain
Pryor Area Chamber of Commerce
100 E Graham Ave
Pryor, Ok 74361 US

INVOICE # 4213
DATE 12/01/2023
DUE DATE 12/01/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Website Development Inspire Mayes County Website Build | Payment 2 of 2	1	3,750.00	3,750.00

PAID

NOTICE - Please send all payments to:
Driven Digital
18 N Vann St
Pryor, OK 74361

PAYMENT	3,750.00
BALANCE DUE	**$0.00**

Driven Digital
18 N. Vann St.
Pryor Creek, OK 74361 US
+19188244494
david@drivendigital.us
drivendigital.us

INVOICE

BILL TO	SHIP TO	
Houston Brittain Pryor Area Chamber of Commerce 100 E Graham Ave Pryor, Ok 74361 US	Houston Brittain Pryor Area Chamber of Commerce 100 E Graham Ave Pryor, Ok 74361 US	**INVOICE #** 4214 **DATE** 12/01/2023 **DUE DATE** 12/01/2023 **TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Website Development Pryor Chamber Website Build | Payment 2 of 2	1	1,750.00	1,750.00

NOTICE - Please send all payments to:
Driven Digital
18 N Vann St
Pryor, OK 74361

PAID

PAYMENT	1,750.00
BALANCE DUE	**$0.00**

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

019245

PAY **** FIVE THOUSAND FIVE HUNDRED & 0/100 DOLLARS

DATE 12/08/23

AMOUNT $ **5500.00

TO THE
ORDER OF:

Driven Digital
18 N Vann Street
Pryor, OK 74361

18010
GENERAL—
HOTEL MOTEL

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈019245⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019245

endor ID: DRIVEN

Name: Driven Digital
Check Date: 12/08/23
Check Amount: 5,500.00

MEMO:
Invoices 4213 & 4214

PRYOR AREA CHAMBER OF COMMERCE, INC.

019245

endor ID: DRIVEN

Name: Driven Digital
Check Date: 12/08/23
Check Amount: 5,500.00

MEMO:
Invoices 4213 & 4214

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

019252

PAY **** FIVE HUNDRED & 0/100 DOLLARS

DATE	AMOUNT
12/20/23	$ **500.00

TO THE
ORDER OF:

15370

Pryor Main Street
2 1/2 S Adair Street
Pryor, OK 74361

COMMUNITY SUPPORT

VOID AFTER 90 DAYS

CKolker

AUTHORIZED SIGNATURE

⑈019252⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC. 019252

endor ID: PRYOR MAIN

Name: Pryor Main Street
Check Date: 12/20/23
Check Amount: 500.00

MEMO:
Bucks Giveaway
Invoice #000075

PRYOR AREA CHAMBER OF COMMERCE, INC. 019252

endor ID: PRYOR MAIN

Name: Pryor Main Street
Check Date: 12/20/23
Check Amount: 500.00

MEMO:
Bucks Giveaway
Invoice #000075

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

019251

PAY **** FIVE HUNDRED & 0/100 DOLLARS

DATE 12/14/23

AMOUNT $ **500.00

TO THE ORDER OF:

Emily Dickinson

15370
COMMUNITY SUPPORT

VOID AFTER 90 DAYS

CKolker

AUTHORIZED SIGNATURE

⑈019251⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019251

'endor ID: DICKINSON

Name: Emily Dickinson
Check Date: 12/14/23
Check Amount: 500.00

MEMO:
Window Murals

PRYOR AREA CHAMBER OF COMMERCE, INC.

019251

endor ID: DICKINSON

Name: Emily Dickinson
Check Date: 12/14/23
Check Amount: 500.00

MEMO:
Window Murals

15370

GENERAL - COMMUNITY SUPPORT

Pryor Speed Club, Inc.
1512 Lakeview Circle
Pryor, OK 74361
PryorSpeedClub@gmail.com
https://www.facebook.com/PHStigerspeed

Donation Receipt

January 10, 2024

To: Pryor Area Chamber of Commerce
100 E. Graham Avenue
Pryor, OK 74361

Bronze Sponsorship - $250 Paid by check # 19263

Thank you very much for your support!
The Pryor Speed Club Members

15370
GENERAL- COMMUNITY
SUPPORT

Tulsa Regional Chamber

Order Information

Description: Goods or Services

Billing Information
Houston Brittain
Pryor Area Chamber of Commerce
USA
houston.w.brittain-1@ou.edu

Shipping Information

Total: $150.00 (USD)

Payment Information

Date/Time:	9-Jan-2024 14:14:15 PST
Transaction ID:	120219404308
Payment Method:	Visa xxxx0581
Transaction Type:	Purchase
Auth Code:	230729

Merchant Contact Information

Tulsa Regional Chamber
Tulsa, OK 74103
US
rachelself@tulsachamber.com
We appreciate your business!

PAID With
Debit CARD
HB

#35300 $500 GALA CONTRACT LABOR – SERVE MEA
#15370 $250 PHS FCCLA COMMUNITY SUPPORT FOR LIFE SMART

INVOICE

From:

PRYOR FCCLA
401 SW 1st Street
Pryor, OK 74361
Tel #: 918.825.1255

Invoice For:

PACC
100 E Graham
Pryor, OK 74361

Invoice ID **2024-032124**
Issue Date March 21, 2024

DESCRIPTION	UNITS	AMOUNT
PACC Gala Hospitality Service- FCCLA	1.00	$500.00
Life Smarts Sponsorship	1.00	$250.00

SUBTOTAL	$750.00
TAX RATE	-
TAX	
TOTAL:	**$750.00**

For additional information please contact:

Sharon Rash/Bea Robertson PHS FCCLA
918.825.1255

$250.00

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

019301

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

PAY **** SEVEN HUNDRED FIFTY & 0/100 DOLLARS

DATE		AMOUNT
03/22/24	$	**750.00

TO THE
ORDER OF:

Pryor FCCLA
401 SW First Street
Pryor, OK 74361

VOID AFTER 90 DAYS

CKolker

AUTHORIZED SIGNATURE

⑈019301⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC. 019301

'endor ID: PRYOR FCCL

Name: Pryor FCCLA
Check Date: 03/22/24
Check Amount: 750.00

MEMO:
Invoice ID 2024-032124

PRYOR AREA CHAMBER OF COMMERCE, INC. 019301

'endor ID: PRYOR FCCL

Name: Pryor FCCLA
Check Date: 03/22/24
Check Amount: 750.00

MEMO:
Invoice ID 2024-032124

DONATION RECEIPT

Date: 03/22/2024

15370

GENERAL · COMMUNITY SUPPORT

Pryor Youth Cheer Liberty
100 E Graham Ave
Pryor, Oklahoma 74361

SEND TO.

Dear Pryor Area Chamber Commerce,

Thank you for your contribution of $500 in value to Pryor Youth Cheer Liberty described as payment in the form of a check.

Pryor Youth Cheer Liberty is classified as a 501(c)(3) non-profit organization by the standards of the Internal Revenue Service (IRS). Therefore, the donation may be tax-deductible to the extent allowed by law.

Authorized Signature: BWard

Representative's Name (printed): Becky Ward

Title: Treasurer

Tax ID Number: 883184418

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

019305

PAY **** FIVE HUNDRED & 0/100 DOLLARS

DATE		AMOUNT
04/05/24	$	**500.00

TO THE
ORDER OF:

Pryor Youth Cheer Liberty
100 E Graham Avenue
Pryor, OK 74361

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈019305⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019305

Vendor ID: PRYOR YOUT

Name: Pryor Youth Cheer Liberty
Check Date: 04/05/24
Check Amount: 500.00

MEMO:
Contribution

PRYOR AREA CHAMBER OF COMMERCE, INC.

019305

Vendor ID: PRYOR YOUT

Name: Pryor Youth Cheer Liberty
Check Date: 04/05/24
Check Amount: 500.00

MEMO:
Contribution

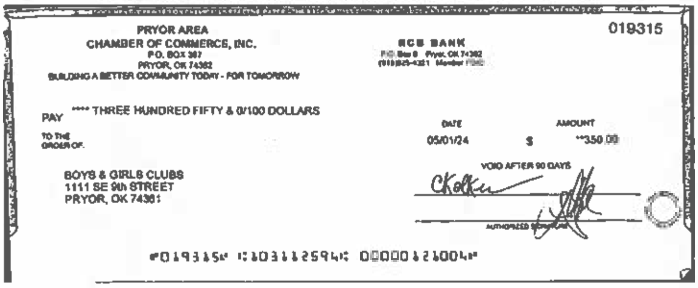
Date		Description	Amount
MAY 15 2024	Check (On Us) - 19315		$350.00

Details

Statement Description:
Check (On Us)

Date:
5/15/2024

Type:
Debit - Check 19315



PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 307
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

019315

PAY **** THREE HUNDRED FIFTY & 0/100 DOLLARS

DATE 05/01/24 AMOUNT $ **350.00

TO THE ORDER OF:
BOYS & GIRLS CLUBS
1111 SE 9th STREET
PRYOR, OK 74361

VOID AFTER 90 DAYS

CKolker

AUTHORIZED SIGNATURE

⑈019315⑈ ⑆103112594⑆ 000001210004⑈

1 of 2

Missing invoice

Cranium Crush Table
Sponsorship.

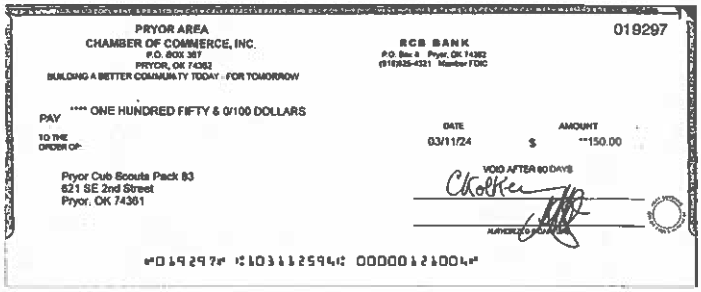
Date		Description	Amount
MAY 13 2024	Check (On Us) - 19297		$150.00

Details

Statement Description:
Check (On Us)

Date:
5/13/2024

Type:
Debit - Check 19297



PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY · FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

019297

PAY **** ONE HUNDRED FIFTY & 0/100 DOLLARS

DATE 03/11/24 AMOUNT $ **150.00

TO THE ORDER OF

Pryor Cub Scouts Pack 83
621 SE 2nd Street
Pryor, OK 74361

VOID AFTER 90 DAYS

CKolker

AUTHORIZED SIGNATURE

⑈019297⑈ ⑆103112594⑆ 00000121004⑈

1 of 2

missing invoice

Community Sponsorship.

Driven Digital
18 N. Vann St.
Pryor Creek, OK 74361 US
+19188244494
david@drivendigital.us
drivendigital.us

INVOICE

BILL TO
Tayler Rhoads
Pryor Area Chamber of Commerce
100 E Graham Ave
Pryor, Ok 74361 US

SHIP TO
Tayler Rhoads
Pryor Area Chamber of Commerce
100 E Graham Ave
Pryor, Ok 74361 US

INVOICE # 4504
DATE 05/01/2024
DUE DATE 05/01/2024
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Website Hosting & Maintenance Annual Hosting and Maintenance for Inspire Mayes County and Pryor Chamber	1	1,500.00	1,500.00

NOTICE - Please send all payments to:
Driven Digital
18 N Vann St
Pryor, OK 74361

PAID

PAYMENT	1,500.00
BALANCE DUE	**$0.00**

General / Marketin
| 8010

019331

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
DING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

PAY **** ONE THOUSAND FIVE HUNDRED & 0/100 DOLLARS

DATE 06/07/24

AMOUNT $ **1500.00

TO THE ORDER OF:

Driven Digital
18 N Vann Street
Pryor, OK 74361

Copy

VOID AFTER 90 DAYS

CKolker

AUTHORIZED SIGNATURE

⑈019331⑈ ⑆103112594⑆ 000012100 4⑈

PRYOR AREA CHAMBER OF COMMERCE, INC. 019331

Vendor ID: DRIVEN

Name: Driven Digital
Check Date: 06/07/24
Check Amount: 1,500.00

MEMO:
Invoice #4504

General
Hotel Motel
18010

Website

PRYOR AREA CHAMBER OF COMMERCE, INC. 019331

Vendor ID: DRIVEN

Name: Driven Digital
Check Date: 06/07/24
Check Amount: 1,500.00

MEMO:
Invoice #4504

PRYOR AREA
CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

PRINT & DIGITAL ADVERTISING & PROMOTION

Check #	Payee	Description	Amount
Debit Card - Jan. 2024	Premier Signs & Design	PACC Membership Decals	$ 285.86
19279 - Feb. 2024	The Paper	Newspaper Advertising	$ 310.00
19289 - Feb. 2024	Mayes County Hope Coalition	PCCG Sponsorship	$ 150.00
Debit Card- Feb. 2024	Miss Mayes County	Miss Mayes County 1/4 page Ad	$ 150.00
TOTAL			**$ 895.86**

Premier Signs & Design, LLC
1355 Horkey St Ste B
Pryor, OK 74361
accounts@premiersignsdesign.com

1-5000
GENERAL -
ADVERTISING

Premier
SIGNS & DESIGN

INVOICE 12607

DATE 01/05/2024 TERMS Due on receipt

DUE DATE 01/05/2024

BILL TO
PACC-PRYOR CHAMBER
P.O. BOX 367
PRYOR, OK 74362-0367

JOB NUMBER
23-007

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Membership Decals 2024 4" x 3.25" Decals -Print/Laminate/Contour	300	0.90	270.00T

Thank you for choosing Premier!

SUBTOTAL	270.00
TAX (5.875%)	15.86
TOTAL	285.86
TOTAL DUE	$285.86

PAID 1-11-24 HB

Debit Card

The Paper

3 North Adair, Suite A
Pryor, OK 74361

Invoice

Date	Invoice #
1/9/2024	45180

PAID
02/05/2024

Bill To
Pryor Area Chamber of Commerce P.O. Box 367 Pryor, OK 74362

Terms
On receipt

Item	Quantity	Description	Rate	Amount
3x10	1	Three column by 10-inch ad	310.00	310.00

Phone #
(918) 825-2860

Total $310.00

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

019279

PAY **** THREE HUNDRED TEN & 0/100 DOLLARS

DATE	AMOUNT
02/01/24	$ **310.00

TO THE
ORDER OF:

The Paper
3 North Adair, Suite A
Pryor, OK 74361

18010
GENERAL HOTEL
MOTEL MARKETING

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈019279⑈ ⑆103112594⑆ 000001210004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC. 019279

Vendor ID: PAPER

Name: The Paper
Check Date: 02/01/24
Check Amount: 310.00

MEMO:
Invoice #45180

PRYOR AREA CHAMBER OF COMMERCE, INC. 019279

Vendor ID: PAPER

Name: The Paper
Check Date: 02/01/24
Check Amount: 310.00

MEMO:
Invoice #45180

Mayes County HOPE Coalition
Donation

18010
HOTEL - MOTEL
ADVERTISING

Date: 03/01/24

Donor Name: Pryor Area Chamber of Commerce, Inc.

Contact Name: Houston Brittain

Address: 100 E Graham Ave., Pryor, OK 74361

Phone: 918.825.0157

Email: hbrittain@pryorchamber.com

Cash Donation: $150.00 PCCG Sponsorship

Non-Cash Donation:
Description:

Value:

Donations are Tax deductible as allowed by law.
(tax ID 27-1550173)

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

019289

PAY **** ONE HUNDRED FIFTY & 0/100 DOLLARS

DATE 02/23/24

AMOUNT $ **150.00

TO THE ORDER OF

Mayes County HOPE
Coalition
P. O. Box 1346
Pryor, OK 74362

VOID AFTER 90 DAYS

CKolker

AUTHORIZED SIGNATURE

⑈019289⑈ ⑆103112594⑆ 0000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC. 019289

Vendor ID: MC HOPE

Name: Mayes County HOPE
Check Date: 02/23/24
Check Amount: 150.00

MEMO:
Garden Sponsorship
Invoice #300

PRYOR AREA CHAMBER OF COMMERCE, INC. 019289

Vendor ID: MC HOPE

Name: Mayes County HOPE
Check Date: 02/23/24
Check Amount: 150.00

MEMO:
Garden Sponsorship
Invoice #300

★ ★ ★ Scheffel ★ ★ ★
PHOTOGRAPHY

Scheffel Photography
scheffelphotography@gmail.com | 918-418-1938

Invoice #000932

Issue date
Feb 16, 2024

Miss Mayes County Scholarship AD

We appreciate your business.

Customer
Pryor Area Chamber of Commerce
ebarham@pryorchamber.com

Invoice Details
PDF created February 19, 2024
$150.00

Payment
Due February 16, 2024
$150.00

Items	Quantity	Price	Amount
1/4 Page AD	1	$150.00	$150.00
Subtotal			$150.00
Total Paid			**$150.00**

Payments
Feb 19, 2024 (Visa 0581) $150.00

PAID
ADVERTISING.
15000
GENERAL ADVERTISING.

Debit Card

View online

To view your invoice go to https://squareup.com/u/0t3pJXk7

Or open the camera on your mobile device and place the QR code in the camera's view.

Date: August 8th 2024

To: Hotel/Motel Tax Allocation Board

From: Pryor Area Chamber of Commerce

Contact Person: Houston Brittain

Re: 2024-2025 Pryor Promotion & Advertising Campaign

The Pryor Area Chamber of Commerce has actively promoted the community and its area for many years. We are grateful for the past partnerships we have enjoyed with the Hotel/Motel Tax Boards, Pryor Mayors, and City Councilors.

As in the past, 100% of the funds we will receive for 2023-2024, will go directly into projects and campaigns that promote, market, and advertise our community.

Some ways we will accomplish these goals include, but are not limited to website design, maintenance, and promotion; social media programs; printed and digital brochures; displays; advertising; travel and tourism conferences and trade shows. We also spend the entire year building relationships with partners and stakeholders at community, regional, and state levels. We are active in regional markets, through memberships and by serving on the board of directors of economic development and tourism organizations.

This year we are looking forward to continuing our relationship with the Oklahoma Department of Tourism. We are also looking forward to utilizing video promotion and development to further market our community and surrounding area. We will continue our work with other communities along U.S. Highway 69 in Oklahoma and the U.S. (from Canada to New Orleans) to develop the Jefferson Highway brand.

We are grateful to the Hotel/Motel Tax Board and the City of Pryor for the Allocation, which will allow us to continue the promotion and marketing campaigns for our community.

POSSIBLE 2024-2025 MARKETING PROJECTS

Brochures & Guides

• Hotel/Motel funds will help finance print projects including Discover Pryor brochures; Mayes County and Pryor maps; and the annual Membership Directory and Mayes County Guide.

100 E. Graham Ave., Pryor, OK 74361
Phone: 918.825.0157 | Fax: 918.825.0158
Email: info@pryorchamber.com | Website: www.pryorchamber.com

PRYOR AREA
CHAMBER OF COMMERCE

Regional Co-Op Advertising

• Continue to partner with neighbors in NE OK, Green Country Tourism Marketing, and NORA (Northeast Oklahoma Regional Alliance, Inspire Mayes County to showcase our communities, the beauty, and attractions in the area.

Advertising & Public Relations

• Place advertisements in numerous annual publications. Most significant among them: Green Country Guide– 250,000 distributions; Shop, Dine & Fun– 125,000 distributions; Nationwide Travel Hotel Guides; Green Country Attractions Map– 50,000 distributions; and Pryor and Mayes County postcards and rack cards.

Travel and Tourism Conferences and Regional Trade Shows

• Promote Pryor and its events and attractions to tourism professionals at both in-person and virtual state conferences and tourism trade shows in surrounding states. Attend conferences and trainings to cultivate ideas regarding new programs and promotional items designed for tourism in our area.

PryorChamber.com Website and Social Media

• Continue updating and providing tourism and attraction information on our website and social media channels.

- Relative to all projects the Pryor Area Chamber of Commerce will:
- Identify marketing opportunities and negotiate the best value
- Maintain administrative responsibility
- Continue developing relationships with radio, television, and print media throughout Oklahoma
- Work with the City of Pryor, MidAmerica Industrial Park, Pryor Main Street, Mayes County, Oklahoma Department of Tourism, Green Country Marketing Association, Pryor Creek Music Festivals, Inc.; Rocklahoma & AEG, Frontier Cove, Cherokee Nation, Mayes County HOPE and other area groups to maximize the return on investment; and receive the most impact for us budget; and, bring more visitors and investors to Pryor and our businesses.

Throughout 2023-2024 we will strive to be watchful and take full advantage of emerging and available promotion opportunities.

100 E. Graham Ave., Pryor, OK 74361
Phone: 918.825.0157 | Fax: 918.825.0158
Email: info@pryorchamber.com | Website: www.pryorchamber.com

Pryor Area Chamber of Commerce

Sincerely,

Houston Brittain

President & CEO

Pryor Area Chamber of Commerce

100 E. Graham Ave., Pryor, OK 74361
Phone: 918.825.0157 | Fax: 918.825.0158
Email: info@pryorchamber.com | Website: www.pryorchamber.com

PRYOR MAIN STREET

2023 - 2024 Hotel/Motel Allocation Expense Report

July 2023 - Amount Allocated	$9,767.53
July 2023 - June 2024 Expenses Submitted	$65,472, 77
Allocations Remaining as of June 30, 2024	-$55, 705.24

Pryor Main Street
2 ½ S. Adair Street
Pryor, Oklahoma 74361
918.825.1095
director@pryormainstreet.org

RE: 2023-2024 Hotel – Motel Expense Report

Advertising and partner promotions	$	511.90
Downtown beautification		17,196.48
Downtown programming and promotions		32,829.07
Insurance		3,526.00
Print and digital advertising and promotions		2,618.00
Street banners		1,835.50
Seminars and conferences		2,741.80
Telephone and internet		4,214.02
Total	$	65,472.77

Pryor Main Street
Expense Detail with Class
July 2023 - June 2024

account	Category	Date	Transaction Type	Class	Name	Memo/Description	Amount
6000 Advertising & Marketing	Miscellaneous						
	advertising/ partner promotions	07/05/2023	Expenditure	1 - G&A	Canva Designs	DBT CRD 1900 07/03/23 26000041 C DBT CRD 1900 07/03/23 26000041 CANVA* I03835-36742083	149.90
	advertising/ partner promotions	07/31/2023	Expenditure	1 - G&A	Facebook	DBT CRD 1900 07/31/23 27298092 F DBT CRD 1900 07/31/23 27298092 FACEBK 4P4ACS33G2 650-5	39.00
	advertising/ partner promotions	12/15/2023	Expenditure	1 - G&A	Scheffel Photography	DBT CRD 1800 12/14/23 21101151 S DBT CRD 1800 12/14/23 21101151 SQ *SCHEFFEL PHOTOGRAPH	35.00
	Miscellaneous	05/21/2024	Expenditure	1 - G&A	The Paper	Check (On Us)	126.00
Total for 6000 Advertising & Marketing							**$ 349.90**
6050 Partner relations							
	Miscellaneous	08/23/2023	Expenditure	10 - Fundraising Other	Robins Nest	DBT CRD 1900 08/22/23 23900014 R DBT CRD 1900 08/22/23 23900014 ROBINS NEST FLOWERS LLC	46.00
	Miscellaneous	08/23/2023	Expenditure	10 - Fundraising Other	Pink Lady	DBT CRD 1900 08/22/23 28286747 T DBT CRD 1900 08/22/23 28286747 THE PINK LADY LLC PRYOR	50.98
	Miscellaneous	09/22/2023	Expenditure	10 - Fundraising Other	Boomerang	DBT CRD 1900 09/21/23 20002220 B DBT CRD 1900 09/21/23 20002220 BOOM A RANG DINER PRYOR	6.91
	Miscellaneous	09/25/2023	Expenditure	10 - Fundraising Other	Beggs Pharmacy	DBT CRD 1900 09/22/23 22001024 B DBT CRD 1900 09/22/23 22001024 BEGGS PHARMACY PRYOROK	18.73
	Miscellaneous	09/29/2023	Expenditure	1 - G&A	Spot Nutrition	DBT CRD 1900 09/28/23 23400209 THE SPOT NUTRITION PRYO pryor city office ladies	42.86
	Miscellaneous	09/29/2023	Expenditure	1 - G&A	Spot Nutrition	DBT CRD 1900 09/28/23 21400209 THE SPOT NUTRITION PRYO pryor city office ladies	6.86

	Miscellaneous	12/12/2023	Expenditure	20 - Program	Heritage Cafe	DBT CRD 1800 12/11/23 23108396 T DBT CRD 1800 12/11/23 23108396 TST* HERITAGE CAFE Pryo	10.17
	Miscellaneous	12/13/2023	Expenditure	1 - G&A	Remy's Chop Shop	paid for mubs lunch at Remys	111.34
	Miscellaneous	12/14/2023	Expenditure	1 - G&A	Heritage Cafe	DBT CRD 1800 12/13/23 22100211 T DBT CRD 1800 12/13/23 22100211 TST* HERITAGE CAFE Pryo	70.86
	Miscellaneous	01/24/2024	Expenditure	1 - G&A	Robins Nest	DBT CRD 1800 01/23/24 20900017 R DBT CRD 1800 01/23/24 20900017 ROBINS NEST FLOWERS LLC	54.94
	Miscellaneous	02/01/2024	Expenditure	20 - Program	Sandusky's	Gift basket for Monday Forum	48.11
	Miscellaneous	02/01/2024	Expenditure	20 - Program	Monday Forum	Check (On Us)	195.00
	Miscellaneous	02/23/2024	Expenditure	1 - G&A	Robins Nest	DBT CRD 1800 02/22/24 26900010 R DBT CRD 1800 02/22/24 26900010 ROBINS NEST FLOWERS LLC	32.96
	Miscellaneous	02/29/2024	Expenditure	20 - Program	Fat Toad	DBT CRD 1800 02/28/24 23900012 F DBT CRD 1800 02/28/24 23900012 FAT TOAD BREWING CO PRY	58.40
	Miscellaneous	03/27/2024	Expenditure	20 - Program	Pink Lady	DBT CRD 1900 03/26/24 24286747 T DBT CRD 1900 03/26/24 24286747 THE PINK LADY LLC PRYOR	29.62
Total for 6050 Partner relations							**$ 783.74**
6105 Printed Material							
	Promotional Banners	02/16/2024	Expenditure	20 - Program	Premier Designs	DBT CRD 1800 02/15/24 26105576 I DBT CRD 1800 02/15/24 26105576 IN *PREMIER SIGNS & DES	225.50
	Promotional Banners	04/05/2024	Expenditure	1 - G&A	Premier Designs	stickers	125.00
	Promotional Banners	04/25/2024	Expenditure	20 - Program	Premier Designs	DBT CRD 1900 04/24/24 24109206 I DBT CRD 1900 04/24/24 24109206 IN *PREMIER SIGNS & DES	1,485.00
Total for 6105 Printed Material							**$ 20.50**
6120 Insurance							
	Insurance/Event Insurance	07/14/2023	Expenditure	12 - DWTPS		DBT CRD 1900 07/14/23 21207911 C DBT CRD 1900 07/14/23 21207911 CPH LIABILITY INSURANC	426.00

	Miscellaneous	08/22/2023	Expenditure	1 - G&A	Brennan & Clark	Settled for 1/2 of the previous three years of insurance premiums that were never paid.	363.50
	Insurance/Event Insurance	09/15/2023	Expenditure	1 - G&A	Compsource Mutual	Check (Fed)	500.00
	Insurance/Event Insurance	10/25/2023	Expenditure	1 - G&A	United States Liability Insurance Company	INSURANCE USLIABILITYINSUR 23/1 INSURANCE USLIABILITYINSUR 23/10/25 XXXXXX7041 5423489	2,600.00
Total for 6120 Insurance							**$ 3,889.50**
6140 Dues & subscriptions							
	Miscellaneous	09/25/2023	Expenditure	1 - G&A	Friends of the Library	partnership	100.00
	Miscellaneous	11/28/2023	Expenditure	1 - G&A	Pryor Chamber of Commerce	DBT CRD 1800 11/27/23 25286389 P DBT CRD 1800 11/27/23 25286389 PRYOR COC 918-825-0157O	20.00
Total for 6140 Dues & subscriptions							**$ 120.00**
6150 Office Supplies & Software							
	Miscellaneous	07/18/2023	Expenditure	1 - G&A	Walgreens	thank you cards	13.49
	Miscellaneous	07/18/2023	Expenditure	1 - G&A	Walgreens	thank you cards	52.19
	Miscellaneous	08/29/2023	Expenditure	1 - G&A	Robins Nest	rug	37.91
	Miscellaneous	08/30/2023	Expenditure	1 - G&A	Crystal Stout	desk	50.00
	Miscellaneous	09/28/2023	Expenditure	1 - G&A	April Dollarhide	merideth going away party	50.00
	Miscellaneous	09/29/2023	Expenditure	1 - G&A	Robins Nest	DBT CRD 1900 09/28/23 29900018 R DBT CRD 1900 09/28/23 29900018 ROBINS NEST FLOWERS LLC	84.60
	Miscellaneous	10/03/2023	Expenditure	1 - G&A	Etch n Burn	DBT CRD 1900 10/02/23 20102710 S DBT CRD 1900 10/02/23 20102710 SQ *ETCH & BURN LLC Pry	43.73
	Miscellaneous	10/12/2023	Expenditure	1 - G&A	Amazon	DBT CRD 1900 10/12/23 20100515 A DBT CRD 1900 10/12/23 20100515 Amazon. com*TP96P74V2 Am	7.94
	Miscellaneous	10/19/2023	Expenditure	1 - G&A	Walmart	halloween supplies	206.97
	Miscellaneous	10/19/2023	Expenditure	1 - G&A	Walmart	DBT CRD 1846 10/18/23 04757089 W DBT CRD 1846 10/18/23 04757089 Walmart. com Bentonville	6.46
	Miscellaneous	10/20/2023	Expenditure	1 - G&A	Dollar General	halloween supplies	5.49

Miscellaneous	10/25/2023	Expenditure	1 - G&A	Dollar General	DBT CRD 1900 10/25/23 26500330 D DBT CRD 1900 10/25/23 26500330 DOLLAR GENERAL 15314 CL	24.20
Miscellaneous	11/02/2023	Expenditure	1 - G&A	Intuit	DBT CRD 1900 11/01/23 29104139 I DBT CRD 1900 11/01/23 29104139 INTUIT *QBooks Online C	90.00
Miscellaneous	11/03/2023	Journal Entry	1 - G&A		Jennie purchased chargers off of market place and used her own money.	20.00
Miscellaneous	12/04/2023	Expenditure	1 - G&A	Intuit	DBT CRD 1800 12/01/23 24109347 I DBT CRD 1800 12/01/23 24109347 INTUIT *QBooks Online C	90.00
Miscellaneous	12/05/2023	Expenditure	1 - G&A	QuickBooks Payments	monthly quickbooks subscription	50.00
Miscellaneous	12/18/2023	Expenditure	1 - G&A	Walgreens	christmas cards	36.45
Miscellaneous	12/19/2023	Expenditure	1 - G&A	Dollar General	poinsettias/christmas gift bags, tssue paper/supplies for board social	16.48
Miscellaneous	12/22/2023	Expenditure	1 - G&A	Walgreens	christmas cards	52.37
Miscellaneous	01/02/2024	Expenditure	1 - G&A	Intuit	DBT CRD 1800 01/01/24 21103102 I DBT CRD 1800 01/01/24 21103102 INTUIT *QBooks Online C	90.00
Miscellaneous	01/03/2024	Expenditure	1 - G&A	Dollar General	DBT CRD 1800 01/03/24 25500296 D DBT CRD 1800 01/03/24 25500296 DOLLAR-GENERAL #4709 PR	40.20
Miscellaneous	01/09/2024	Expenditure	1 - G&A	QuickBooks Payments	SALE OBER & LITTLEFIE 9215 SALE OBER & LITTLEFIE XXXXXX6202 24/01/09 CCD PRYOR MA	50.00
advertising/ partner promotions	01/10/2024	Expenditure	20 - Program	TEXTEDLY	testing software fees - yearly	288.00
Miscellaneous	01/11/2024	Expenditure	1 - G&A	Google	DBT CRD 1800 01/10/24 22100338 G DBT CRD 1800 01/10/24 22100338 GOOGLE *GSUITE_pryormac	12.00
Miscellaneous	01/23/2024	Expenditure	1 - G&A	Walmart	DBT CRD 1659 01/22/24 03770240 W DBT CRD 1659 01/22/24 03770240 Walmart. com Bentonville	10.88
Miscellaneous	01/23/2024	Check	1 - G&A	Etch n Burn	plagues for various 2023 awards	230.74
Miscellaneous	01/26/2024	Expenditure	1 - G&A	Walmart	DBT CRD 1336 01/26/24 24177032 W DBT CRD 1336 01/26/24 24177032 WAL WAL-MART #0022 1126	90.18

Miscellaneous	02/01/2024	Expenditure	1 - G&A	Etch n Burn	Beanies purchased for Jennie and Casie from Etch N Burn	48.34
Miscellaneous	02/01/2024	Expenditure	1 - G&A	Intuit	DBT CRD 1800 02/01/24 23107163 I DBT CRD 1800 02/01/24 23107163 INTUIT *QBooks Online C	90.00
Miscellaneous	02/02/2024	Expenditure	1 - G&A	Dollar General	supplies for Transformation strategies meetings	26.10
Miscellaneous	02/02/2024	Expenditure	1 - G&A	Google	DBT CRD 1800 02/01/24 20920005 G DBT CRD 1800 02/01/24 20920005 GOOGLE*GSUITE PRYORMAI	9.29
Miscellaneous	03/01/2024	Expenditure	1 - G&A	Google	DBT CRD 1800 03/01/24 24002050 G DBT CRD 1800 03/01/24 24002050 GOOGLE GSUITE_pryormain	36.00
Miscellaneous	03/04/2024	Expenditure	1 - G&A	Intuit	quickbooks accounting software	90.00
Miscellaneous	03/08/2024	Expenditure	1 - G&A	Ober & Littlefield	payroll and tax software fee	50.00
Miscellaneous	03/13/2024	Expenditure	1 - G&A	Dollar General	DBT CRD 1900 03/13/24 26500355 D DBT CRD 1900 03/13/24 26500355 DOLLAR-GENERAL #0593 PR	26.48
Miscellaneous	04/01/2024	Expenditure	1 - G&A	Google	DBT CRD 1900 04/01/24 22102798 G DBT CRD 1900 04/01/24 22102798 GOOGLE *GSUITE_pryormac	36.00
Miscellaneous	04/01/2024	Expenditure	1 - G&A	Intuit	DBT CRD 1900 04/01/24 24102907 I DBT CRD 1900 04/01/24 24102907 INTUIT *QBooks Online C	90.00
Miscellaneous	04/05/2024	Expenditure	1 - G&A	Ober & Littlefield	payroll software	50.00
Miscellaneous	04/18/2024	Expenditure	30 - Spring Carnival	Walmart	DBT CRD 0944 04/18/24 00340863 W DBT CRD 0944 04/18/24 00340863 WM SUPERCENTER #22 Wal-	58.17
Miscellaneous	05/01/2024	Expenditure	1 - G&A	Google	DBT CRD 1900 05/01/24 XXXX4757 G DBT CRD 1900 05/01/24 XXXX4757 GOOGLE *GSUITE_pryormac	36.00
Miscellaneous	05/02/2024	Expenditure	1 - G&A	Intuit	DBT CRD 1900 05/01/24 XXXX4852 I DBT CRD 1900 05/01/24 XXXX4852 INTUIT *QBooks Online C	90.00
Miscellaneous	06/11/2024	Expenditure	1 - G&A	Dollar General	DBT CRD 1037 06/11/24 00234363 D DBT CRD 1037 06/11/24 00234363 DOLLAR-GENERAL #0593 DG	16.98

	Miscellaneous	06/12/2024	Expenditure	1 - G&A	Google	DBT CRD 1900 06/11/24 26106435 G DBT CRD 1900 06/11/24 26106435 GOOGLE *GSUITE_pryormac	72.00
	Miscellaneous	06/24/2024	Expenditure	1 - G&A	Walmart	DBT CRD 1348 06/24/24 00395242 W DBT CRD 1348 06/24/24 00395242 WM SUPERCENTER #22 Wal-	133.62
	Miscellaneous	06/24/2024	Expenditure	1 - G&A	Amazon	Brother color printer	439.49
	Miscellaneous	06/25/2024	Expenditure	1 - G&A	Swift Office Space	Check (Fed)	1,217.70
	Miscellaneous	06/27/2024	Expenditure	1 - G&A	Intuit	DBT CRD 1900 06/26/24 28109065 I DBT CRD 1900 06/26/24 28109065 INTUIT *QBooks Online C	90.00
Total for 6150 Office Supplies & Software							**$ 4,456.45**
6155 Conference fees							
	Seminars/conferences	09/07/2023	Expenditure	1 - G&A	Pryor Chamber of Commerce	DBT CRD 1900 09/06/23 27286389 P DBT CRD 1900 09/06/23 27286389 PRYOR COC 918-825-0157O	40.00
	Seminars/conferences	01/24/2024	Expenditure	1 - G&A	Pryor Chamber of Commerce	DBT CRD 1800 01/23/24 26000034 P DBT CRD 1800 01/23/24 26000034 PRYOR AREA* OK PRYORCHA	40.00
	Seminars/conferences	01/25/2024	Expenditure	1 - G&A	Pryor Chamber of Commerce	Check (On Us)	800.00
	Seminars/conferences	03/07/2024	Expenditure	1 - G&A	Pryor Chamber of Commerce	Check (On Us)	60.00
	Seminars/conferences	04/04/2024	Expenditure	1 - G&A	Pryor Chamber of Commerce	chamber march and april	100.00
Total for 6155 Conference fees							**$ 1,040.00**
6165 Postage							
	Miscellaneous	07/20/2023	Expenditure	1 - G&A	USPS	DBT CRD 1900 07/19/23 22001081 U DBT CRD 1900 07/19/23 22001081 USPS PO 3967320210 PRYO	26.40
	Miscellaneous	09/13/2023	Expenditure	1 - G&A	USPS	DBT CRD 1900 09/12/23 28000988 U DBT CRD 1900 09/12/23 28000988 USPS PO XXXXXX0210 PRYO	0.66
	Miscellaneous	10/31/2023	Expenditure	1 - G&A	USPS	DBT CRD 1900 10/30/23 21001091 U DBT CRD 1900 10/30/23 21001091 USPS PO XXXXXX0210 PRYO	13.20

	Miscellaneous	12/01/2023	Expenditure	1 - G&A	USPS	DBT CRD 1800 11/30/23 25001113 U DBT CRD 1800 11/30/23 25001113 USPS PO XXXXXX0210 PRYO		3.09
	Miscellaneous	12/05/2023	Expenditure	1 - G&A	USPS	DBT CRD 1800 12/04/23 24001145 U DBT CRD 1800 12/04/23 24001145 USPS PO XXXXXX0210 PRYO		9.00
	Miscellaneous	12/18/2023	Expenditure	1 - G&A	USPS	DBT CRD 1800 12/15/23 29001342 U DBT CRD 1800 12/15/23 29001342 USPS PO XXXXXX0210 PRYO		13.20
	Miscellaneous	12/19/2023	Expenditure	1 - G&A	USPS	DBT CRD 1800 12/18/23 24001278 U DBT CRD 1800 12/18/23 24001278 USPS PO XXXXXX0210 PRYO		26.40
Total for 6165 Postage							**$**	**91.95**
6170 Taxes & Licenses								
	Miscellaneous	04/05/2024	Expenditure	20 - Program	ABLE Commission	DBT CRD 1900 04/04/24 26200455 O DBT CRD 1900 04/04/24 26200455 OKLAHOMA ABLE COMMISSIO		331.00
Total for 6170 Taxes & Licenses							**$**	**331.00**
6250 Fundraising expenses								
	Downtown programming/promotions	07/03/2023	Expenditure	13- Farm to Table	Pryor Liquors	DBT CRD 1900 06/30/23 20900011 P DBT CRD 1900 06/30/23 20900011 PRYOR LIQUORS 918-82575		483.86
	Miscellaneous	07/05/2023	Expenditure	12 - DWTPS	Amazon	disco balls		45.52
	Print & Digital Advertising and promotion	07/07/2023	Expenditure	12 - DWTPS	Brooks Digitial	DBT CRD 1900 07/06/23 25107098 S DBT CRD 1900 07/06/23 25107098 SQ *BROOKS DIGITALgosq.		350.00
	Miscellaneous	07/10/2023	Expenditure	12 - DWTPS	Party Pro Rents	DBT CRD 1900 07/07/23 27900018 P DBT CRD 1900 07/07/23 27900018 PARTY PRO RENTS 918-622		992.87
	Miscellaneous	07/11/2023	Expenditure	12 - DWTPS	Walmart	DBT CRD 1348 07/11/23 00151204 W DBT CRD 1348 07/11/23 00151204 WM SUPERCENTER #22 Wal-		9.95
	Miscellaneous	07/11/2023	Expenditure	12 - DWTPS	Sam's Club	DBT CRD 0950 07/11/23 00830201 S DBT CRD 0950 07/11/23 00830201 SAMS CLUB #6238 SAM S C		488.05

Miscellaneous	07/12/2023	Expenditure	12 - DWTPS	Sam's Club	DBT CRD 1900 07/11/23 29091002 S DBT CRD 1900 07/11/23 29091002 SAMSCLUB #6238 OWASSOOK	36.80
Miscellaneous	07/12/2023	Expenditure	12 - DWTPS	THE SOUND	DBT CRD 1900 07/11/23 23000032 T DBT CRD 1900 07/11/23 23000032 THE SOUND* (1 OF 1 PAYd	1,400.00
Miscellaneous	07/12/2023	Expenditure	12 - DWTPS	Dollar General	DBT CRD 1900 07/11/23 23000663 D DBT CRD 1900 07/11/23 23000663 DOLLAR TREE OWASSOOK Ca	3.54
Miscellaneous	07/12/2023	Expenditure	12 - DWTPS	Dollar General	DBT CRD 1900 07/11/23 26000663 D DBT CRD 1900 07/11/23 26000663 DOLLAR TREE PRYOROK Car	2.75
Miscellaneous	07/13/2023	Expenditure	12 - DWTPS	Hobby Lobby	DBT CRD 1900 07/12/23 20200161 H DBT CRD 1900 07/12/23 20200161 HOBBY LOBBY #25 OWASSOO	64.81
Miscellaneous	07/13/2023	Expenditure	12 - DWTPS	Genesis Massage Studio	Cash Withdrawal	150.00
Print & Digital Advertising and promotion	07/13/2023	Expenditure	12 - DWTPS	Brooks Digitial	DBT CRD 1900 07/12/23 27102333 S DBT CRD 1900 07/12/23 27102333 SQ *BROOKS DIGITALgosq.	700.00
Miscellaneous	07/13/2023	Expenditure	12 - DWTPS	Walmart	DBT CRD 1107 07/13/23 41155772 W DBT CRD 1107 07/13/23 41155772 WAL Wal-Mart Super 6117	34.86
Miscellaneous	07/13/2023	Expenditure	12 - DWTPS	Walmart	DBT CRD 1330 07/13/23 00307933 W DBT CRD 1330 07/13/23 00307933 WM SUPERCENTER #22 Wal-	61.44
Miscellaneous	07/13/2023	Expenditure	12 - DWTPS	Beggs Pharmacy	gift for macklyn	32.85
Miscellaneous	07/13/2023	Expenditure	12 - DWTPS	ABLE Commission	DBT CRD 1900 07/12/23 27200455 O DBT CRD 1900 07/12/23 27200455 OKLAHOMA ABLE COMMISSIO	1.00
Miscellaneous	07/17/2023	Expenditure	12 - DWTPS	Pryor Liquors	DBT CRD 1900 07/16/23 23900012 P DBT CRD 1900 07/16/23 23900012 PRYOR LIQUORS 918-82575	339.80
Miscellaneous	07/19/2023	Expenditure	12 - DWTPS	House of Trophies	DBT CRD 1900 07/18/23 26104369 I DBT CRD 1900 07/18/23 26104369 IN *HOUSE OF TROPHIES 9	107.15
Miscellaneous	07/21/2023	Expenditure	12 - DWTPS	Nettie Anns Bakery	Check (Fed)	454.77

Miscellaneous	07/25/2023	Deposit	12 - DWTPS	THE SOUND	CREDIT 1900 07/24/23 27000003 TH CREDIT 1900 07/24/23 27000003 THE SOUND* (1 OF 1 PAYdj	-200.00
Miscellaneous	08/03/2023	Expenditure	12 - DWTPS	Casie Summerlin	Cash Withdrawal	59.06
Downtown programming/promotions	09/12/2023	Expenditure	13- Farm to Table	Alex Sawyer	apple butter	112.00
Downtown programming/promotions	09/12/2023	Expenditure	13- Farm to Table	ABLE Commission	DBT CRD 1900 09/11/23 21200455 O DBT CRD 1900 09/11/23 21200455 OKLAHOMA ABLE COMMISSIO	55.00
Downtown programming/promotions	10/05/2023	Expenditure	13- Farm to Table	Lowe's	DBT CRD 1900 10/05/23 22104792 L DBT CRD 1900 10/05/23 22104792 LOWES #01891* CLAREMORE	270.97
Downtown programming/promotions	10/06/2023	Expenditure	13- Farm to Table	Little Cabin Catering	Check (On Us)	1,060.00
Downtown programming/promotions	10/06/2023	Expenditure	13- Farm to Table	Amish Cheese House	DBT CRD 1900 10/05/23 26520500 A DBT CRD 1900 10/05/23 26520500 AMISH CHEESE HOUSE CHOU	12.00
Downtown programming/promotions	10/06/2023	Expenditure	13- Farm to Table	Liquor Cabinet	DBT CRD 1900 10/05/23 26000013 T DBT CRD 1900 10/05/23 26000013 THE LIQUOR CABINET PRYO	55.67
Downtown programming/promotions	10/06/2023	Expenditure	13- Farm to Table	Walmart	DBT CRD 1900 10/06/23 27838009 M DBT CRD 1900 10/06/23 27838009 MURPHY7187ATWALMART PRY	37.35
Downtown programming/promotions	10/06/2023	Expenditure	13- Farm to Table	Walmart	DBT CRD 1727 10/05/23 01417000 W DBT CRD 1727 10/05/23 01417000 WAL-MART #0012 1500 LYN	31.92
Downtown programming/promotions	10/06/2023	Expenditure	13- Farm to Table	Dollar General	DBT CRD 1900 10/06/23 25500339 D DBT CRD 1900 10/06/23 25500339 DOLLAR-GENERAL #4709 PR	41.75
Downtown programming/promotions	10/10/2023	Expenditure	13- Farm to Table	Pryor Liquors	DBT CRD 1900 10/06/23 27900010 P DBT CRD 1900 10/06/23 27900010 PRYOR LIQUORS 918-82575	143.78
Downtown programming/promotions	10/10/2023	Expenditure	13- Farm to Table	Jason Wood	Check (Fed)	250.00

Downtown programming/promotions	10/10/2023	Expenditure	13- Farm to Table	Lowe's	DBT CRD 1900 10/06/23 23105595 L DBT CRD 1900 10/06/23 23105595 LOWES #01891* CLAREMORE	54.48
Downtown programming/promotions	10/11/2023	Expenditure	13- Farm to Table	Nettie Anns Bakery	Check (Fed)	35.32
Downtown programming/promotions	10/13/2023	Expenditure	13- Farm to Table	Logan Lary	Teller Cashed Check	50.00
Downtown programming/promotions	10/16/2023	Expenditure	13- Farm to Table	Kyra Poole	Check (Fed)	100.00
Downtown programming/promotions	10/19/2023	Expenditure	13- Farm to Table	B&L Cleaners	linens cleaned	51.00
Downtown programming/promotions	10/23/2023	Expenditure	13- Farm to Table	Pryor Liquors	DBT CRD 1900 10/20/23 28900012 P DBT CRD 1900 10/20/23 28900012 PRYOR LIQUORS 918-82575	118.14
Miscellaneous	10/27/2023	Expenditure	12 - DWTPS	Mid American Grille	barn party #1	560.39
Miscellaneous	11/16/2023	Expenditure	12 - DWTPS	Sam's Club	barn party	188.40
Miscellaneous	11/16/2023	Expenditure	12 - DWTPS	Nettie Anns Bakery	barn party	59.59
Miscellaneous	11/17/2023	Expenditure	12 - DWTPS	Pryor Liquors	barn party	414.07
Miscellaneous	11/20/2023	Expenditure	12 - DWTPS	Mid American Grille	DBT CRD 1800 11/17/23 27001925 M DBT CRD 1800 11/17/23 27001925 MID AMERICAN GRILLE 918	560.39
Miscellaneous	11/22/2023	Expenditure	12 - DWTPS	Robins Nest	barn party	219.75
Miscellaneous	11/27/2023	Expenditure	12 - DWTPS	Jerod Wood	Cash Withdrawal	250.00
Miscellaneous	04/29/2024	Expenditure	14 - Golf Tournament	Amazon	DBT CRD 0919 04/27/24 00KUHALR A DBT CRD 0919 04/27/24 00KUHALR AMAZON.COM*410JS7DL3 AM	28.03
Miscellaneous	04/29/2024	Expenditure	14 - Golf Tournament	Amazon	DBT CRD 1900 04/26/24 29100959 A DBT CRD 1900 04/26/24 29100959 AMZN Mktp US*HP4Z98TF3	36.29
Miscellaneous	05/03/2024	Expenditure	14 - Golf Tournament		DBT CRD 1900 05/02/24 XXXX0013 N DBT CRD 1900 05/02/24 XXXX0013 NORTHEAST TECHNOLOGY CT	80.00

	Miscellaneous	05/03/2024	Expenditure	14 - Golf Tournament	Etch n Burn	DBT CRD 1900 05/02/24 XXXX5871 S DBT CRD 1900 05/02/24 XXXX5871 SQ *ETCH & BURN LLC Pry	153.82
	Miscellaneous	05/03/2024	Expenditure	14 - Golf Tournament		DBT CRD 1900 05/02/24 XXXX0014 T DBT CRD 1900 05/02/24 XXXX0014 THE LIQUOR CABINET PRYO	93.46
	Miscellaneous	05/06/2024	Expenditure	14 - Golf Tournament	Pryor Creek Golf	Check (On Us)	4,558.00
	Miscellaneous	05/07/2024	Check	14 - Golf Tournament	A&B Golf Shop		1,206.39
	Miscellaneous	05/07/2024	Check	14 - Golf Tournament	Robert Taylor		43.40
	Miscellaneous	06/13/2024	Expenditure	12 - DWTPS	Party Perfect Event	DBT CRD 1900 06/12/24 26107480 S DBT CRD 1900 06/12/24 26107480 SQ *PARTY PERFECT EVENT	715.75
	Miscellaneous	06/13/2024	Expenditure	12 - DWTPS	THE SOUND	sound	1,400.00
	Miscellaneous	06/18/2024	Expenditure	12 - DWTPS	Etch n Burn	trophies	140.00
Total for 6250 Fundraising expenses							**$ 18,806.19**
6400 Rent & Lease							
	Miscellaneous	07/05/2023	Expenditure	1 - G&A	Scott Miller	Check (Fed)	500.00
	Miscellaneous	08/14/2023	Expenditure	1 - G&A	Scott Miller	Check (Fed)	500.00
	Miscellaneous	09/05/2023	Expenditure	1 - G&A	SDM Properties	Check (Fed)	500.00
	Miscellaneous	10/05/2023	Expenditure	1 - G&A	SDM Properties	Check (Fed)	500.00
	Miscellaneous	10/13/2023	Expenditure	1 - G&A	Erwin Mini Storage	Check (Fed)	60.00
	Miscellaneous	11/08/2023	Expenditure	1 - G&A	Erwin Mini Storage	Check (Fed)	120.00
	Miscellaneous	01/08/2024	Expenditure	1 - G&A	SDM Properties	Check (Fed)	500.00
	Miscellaneous	01/16/2024	Expenditure	1 - G&A	Erwin Mini Storage	Check (Fed)	720.00
	Miscellaneous	02/05/2024	Expenditure	1 - G&A	SDM Properties	Check (Fed)	500.00
	Miscellaneous	02/29/2024	Expenditure	1 - G&A	SDM Properties	Check (Fed)	500.00
	Miscellaneous	04/03/2024	Expenditure	1 - G&A	SDM Properties	Check (Fed)	1,000.00
	Miscellaneous	05/07/2024	Check	1 - G&A	SDM Properties		500.00
	Miscellaneous	06/03/2024	Expenditure	1 - G&A	SDM Properties	Check (Fed)	500.00
Total for 6400 Rent & Lease							**$ 6,400.00**

6430 Telephone and internet

Telephone and internet	07/06/2023	Expenditure	1 - G&A	AT&T	Payment ATT 23/07/06 Payment ATT 23/07/06 9864031004 031100203035296 PPD	22.21
Telephone and internet	07/06/2023	Expenditure	20 - Program	AT&T	Payment ATT 23/07/06 Payment ATT 23/07/06 9864031004 031100203035296 PPD	51.81
Telephone and internet	07/24/2023	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1900 07/22/23 28107403 W DBT CRD 1900 07/22/23 28107403 WPY*Fiber Interactive T	69.23
Telephone and internet	07/24/2023	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1900 07/21/23 24106795 W DBT CRD 1900 07/21/23 24106795 WPY*Fiber Interactive T	31.16
Telephone and internet	07/24/2023	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1900 07/21/23 24106795 W DBT CRD 1900 07/21/23 24106795 WPY*Fiber Interactive T	72.69
Telephone and internet	07/24/2023	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1900 07/22/23 28107403 W DBT CRD 1900 07/22/23 28107403 WPY*Fiber Interactive T	29.67
Telephone and internet	08/07/2023	Expenditure	20 - Program	AT&T	Payment ATT 23/08/07 Payment ATT 23/08/07 9864031004 031100200138388 PPD	70.31
Telephone and internet	08/07/2023	Expenditure	1 - G&A	Jennie LaFave	Check (Fed)	1,140.00
Telephone and internet	08/07/2023	Expenditure	1 - G&A	AT&T	Payment ATT 23/08/07 Payment ATT 23/08/07 9864031004 031100200138388 PPD	30.14
Telephone and internet	08/15/2023	Journal Entry	1 - G&A		(REIMB.)	30.00
Telephone and internet	08/22/2023	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1900 08/22/23 20102541 W DBT CRD 1900 08/22/23 20102541 WPY*Fiber Interactive T	69.23
Telephone and internet	08/22/2023	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1900 08/22/23 20102541 W DBT CRD 1900 08/22/23 20102541 WPY*Fiber Interactive T	29.67
Telephone and internet	08/31/2023	Journal Entry	1 - G&A		(REIMB.)	30.00
Telephone and internet	09/05/2023	Expenditure	20 - Program	AT&T	Payment ATT 23/09/05 Payment ATT 23/09/05 9864031004 031100205798638 PPD	66.42

Telephone and internet	09/05/2023	Expenditure	1 - G&A	AT&T	Payment ATT 23/09/05 Payment ATT 23/09/05 9864031004 031100205798638 PPD	28.47
Telephone and internet	09/15/2023	Journal Entry	1 - G&A		(REIMB.)	30.00
Telephone and internet	09/25/2023	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1900 09/22/23 25104336 W DBT CRD 1900 09/22/23 25104336 WPY*Fiber Interactive T	29.67
Telephone and internet	09/25/2023	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1900 09/22/23 25104336 W DBT CRD 1900 09/22/23 25104336 WPY*Fiber Interactive T	69.23
Telephone and internet	09/29/2023	Journal Entry	1 - G&A		(REIMB.)	30.00
Telephone and internet	10/10/2023	Expenditure	1 - G&A	AT&T	Payment ATT 23/10/10 Payment ATT 23/10/10 XXXXXX1004 031100203631025 PPD	28.47
Telephone and internet	10/10/2023	Expenditure	20 - Program	AT&T	Payment ATT 23/10/10 Payment ATT 23/10/10 XXXXXX1004 031100203631025 PPD	66.42
Telephone and internet	10/13/2023	Journal Entry	1 - G&A		(REIMB.)	30.00
Telephone and internet	10/23/2023	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1900 10/22/23 27109030 W DBT CRD 1900 10/22/23 27109030 WPY*Fiber Interactive T	69.22
Telephone and internet	10/23/2023	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1900 10/22/23 27109030 W DBT CRD 1900 10/22/23 27109030 WPY*Fiber Interactive T	29.68
Telephone and internet	10/31/2023	Journal Entry	1 - G&A		(REIMB.)	30.00
Telephone and internet	11/06/2023	Expenditure	1 - G&A	AT&T	Payment ATT 23/11/06 Payment ATT 23/11/06 XXXXXX1004 XXXXXXXX5042904 PPD	28.47
Telephone and internet	11/06/2023	Expenditure	20 - Program	AT&T	Payment ATT 23/11/06 Payment ATT 23/11/06 XXXXXX1004 XXXXXXXX5042904 PPD	66.42
Telephone and internet	11/15/2023	Journal Entry	1 - G&A		(REIMB.)	30.00
Telephone and internet	11/22/2023	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1800 11/22/23 25101328 W DBT CRD 1800 11/22/23 25101328 WPY*Fiber Interactive T	69.23

Telephone and internet	11/22/2023	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1800 11/22/23 25101328 W DBT CRD 1800 11/22/23 25101328 WPY*Fiber Interactive T	29.67
Telephone and internet	11/30/2023	Journal Entry	1 - G&A		(REIMB.)	30.00
Telephone and internet	12/06/2023	Expenditure	1 - G&A	AT&T	Payment ATT 23/12/06 Payment ATT 23/12/06 XXXXXX1004 XXXXXXXX0253910 PPD	28.47
Telephone and internet	12/06/2023	Expenditure	20 - Program	AT&T	Payment ATT 23/12/06 Payment ATT 23/12/06 XXXXXX1004 XXXXXXXX0253910 PPD	66.42
Telephone and internet	12/15/2023	Journal Entry	1 - G&A		(REIMB.)	30.00
Telephone and internet	12/26/2023	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1800 12/22/23 22105498 W DBT CRD 1800 12/22/23 22105498 WPY*Fiber Interactive T	69.23
Telephone and internet	12/26/2023	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1800 12/22/23 22105498 W DBT CRD 1800 12/22/23 22105498 WPY*Fiber Interactive T	29.67
Telephone and internet	12/29/2023	Journal Entry	1 - G&A		(REIMB.)	30.00
Telephone and internet	01/08/2024	Expenditure	1 - G&A	AT&T	Payment ATT 24/01/08 Payment ATT 24/01/08 XXXXXX1004 XXXXXXXX8729684 PPD	28.47
Telephone and internet	01/08/2024	Expenditure	20 - Program	AT&T	Payment ATT 24/01/08 Payment ATT 24/01/08 XXXXXX1004 XXXXXXXX8729684 PPD	66.42
Telephone and internet	01/12/2024	Journal Entry			(REIMB.)	30.00
Telephone and internet	01/22/2024	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1800 01/22/24 28109406 W DBT CRD 1800 01/22/24 28109406 WPY*Fiber Interactive T	69.23
Telephone and internet	01/22/2024	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1800 01/22/24 28109406 W DBT CRD 1800 01/22/24 28109406 WPY*Fiber Interactive T	29.67
Telephone and internet	01/31/2024	Journal Entry			(REIMB.)	30.00
Telephone and internet	01/31/2024	Journal Entry	1 - G&A		(CO MEDC)	60.00

Telephone and internet	01/31/2024	Journal Entry			(REIMB.)	-60.00
Telephone and internet	02/06/2024	Expenditure	1 - G&A	AT&T	Payment ATT 24/02/06 Payment ATT 24/02/06 XXXXXX1004 XXXXXXXX1097828 PPD	28.47
Telephone and internet	02/06/2024	Expenditure	20 - Program	AT&T	Payment ATT 24/02/06 Payment ATT 24/02/06 XXXXXX1004 XXXXXXXX1097828 PPD	66.42
Telephone and internet	02/15/2024	Journal Entry	1 - G&A		(REIMB.)	30.00
Telephone and internet	02/22/2024	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1800 02/22/24 22100809 W DBT CRD 1800 02/22/24 22100809 WPY*Fiber Interactive T	29.67
Telephone and internet	02/22/2024	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1800 02/22/24 22100809 W DBT CRD 1800 02/22/24 22100809 WPY*Fiber Interactive T	69.23
Telephone and internet	02/28/2024	Journal Entry			(REIMB.)	-60.00
Telephone and internet	02/28/2024	Journal Entry	1 - G&A		(CO MEDC)	60.00
Telephone and internet	02/29/2024	Journal Entry	1 - G&A		(REIMB.)	30.00
Telephone and internet	03/06/2024	Expenditure	1 - G&A	AT&T	Payment ATT 24/03/06 Payment ATT 24/03/06 XXXXXX1004 XXXXXXXX3661051 PPD	28.47
Telephone and internet	03/06/2024	Expenditure	20 - Program	AT&T	Payment ATT 24/03/06 Payment ATT 24/03/06 XXXXXX1004 XXXXXXXX3661051 PPD	66.42
Telephone and internet	03/15/2024	Journal Entry			(REIMB.)	30.00
Telephone and internet	03/22/2024	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1900 03/22/24 28104708 W DBT CRD 1900 03/22/24 28104708 WPY*Fiber Interactive T	69.23
Telephone and internet	03/22/2024	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1900 03/22/24 28104708 W DBT CRD 1900 03/22/24 28104708 WPY*Fiber Interactive T	29.67
Telephone and internet	03/29/2024	Journal Entry			(REIMB.)	30.00

Telephone and internet	04/08/2024	Expenditure	20 - Program	AT&T	Payment ATT 24/04/08 Payment ATT 24/04/08 XXXXXX1004 XXXXXXXX5155861 PPD	66.42
Telephone and internet	04/08/2024	Expenditure	1 - G&A	AT&T	Payment ATT 24/04/08 Payment ATT 24/04/08 XXXXXX1004 XXXXXXXX5155861 PPD	28.47
Telephone and internet	04/15/2024	Journal Entry			(REIMB.)	45.00
Telephone and internet	04/15/2024	Journal Entry			(REIMB.)	-45.00
Telephone and internet	04/15/2024	Journal Entry	1 - G&A		(CO MEDC)	45.00
Telephone and internet	04/22/2024	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1900 04/22/24 25107307 W DBT CRD 1900 04/22/24 25107307 WPY*Fiber Interactive T	69.23
Telephone and internet	04/22/2024	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1900 04/22/24 25107307 W DBT CRD 1900 04/22/24 25107307 WPY*Fiber Interactive T	29.67
Telephone and internet	05/02/2024	Journal Entry			(REIMB.)	30.00
Telephone and internet	05/02/2024	Journal Entry	1 - G&A			30.00
Telephone and internet	05/02/2024	Journal Entry			(REIMB.)	-30.00
Telephone and internet	05/07/2024	Expenditure	20 - Program	AT&T	Payment ATT 24/05/07 Payment ATT 24/05/07 XXXXXX1004 XXXXXXXX3458845 PPD	66.42
Telephone and internet	05/07/2024	Expenditure	1 - G&A	AT&T	Payment ATT 24/05/07 Payment ATT 24/05/07 XXXXXX1004 XXXXXXXX3458845 PPD	28.47
Telephone and internet	05/15/2024	Journal Entry	1 - G&A		(REIMB.)	30.00
Telephone and internet	05/24/2024	Journal Entry	1 - G&A		(REIMB.)	15.00
Telephone and internet	05/28/2024	Expenditure	1 - G&A	AT&T	PAYMENTS AT&T Services 3742782 PAYMENTS AT&T Services XXXXXX2655 24/05/28 CHECK # 015	94.89
Telephone and internet	05/31/2024	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1900 05/30/24 22106523 W DBT CRD 1900 05/30/24 22106523 WPY*Fiber Interactive T	29.68

	Telephone and internet	05/31/2024	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1900 05/30/24 22106523 W DBT CRD 1900 05/30/24 22106523 WPY*Fiber Interactive T	69.22
	Telephone and internet	06/14/2024	Journal Entry	1 - G&A		(REIMB.)	30.00
	Telephone and internet	06/24/2024	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1900 06/22/24 28105751 W DBT CRD 1900 06/22/24 28105751 WPY*Fiber Interactive T	29.68
	Telephone and internet	06/24/2024	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1900 06/22/24 28105751 W DBT CRD 1900 06/22/24 28105751 WPY*Fiber Interactive T	69.22
	Telephone and internet	06/28/2024	Journal Entry	1 - G&A		(REIMB.)	30.00
Total for 6430 Telephone and internet							**$ 4,214.02**
6500 Facade improvements							
	Downtown beautification	11/07/2023	Check	20 - Program	SDM Properties	facade grant fall	1,000.00
	Downtown beautification	11/07/2023	Check	20 - Program	Robins Nest	facade grant fall	677.50
	Downtown beautification	11/07/2023	Check	20 - Program	Spot Nutrition	facade grant fall	140.00
	Downtown beautification	11/07/2023	Check	20 - Program	Spot Nutrition	facade grant fall	369.07
	Downtown beautification	11/07/2023	Check	20 - Program	Ober & Littlefield	fall facade	5,674.38
	Downtown beautification	11/07/2023	Check	20 - Program	Vintique Cottage	fall facade grant	660.00
	Downtown beautification	11/07/2023	Check	20 - Program	Etch n Burn	facade grant fall	200.00
	Downtown beautification	11/07/2023	Check	20 - Program	United Country	facade grant	368.75
	Downtown beautification	11/07/2023	Check	20 - Program	United Country	facade grant	900.00
	Downtown beautification	11/09/2023	Expenditure	20 - Program	SDM Properties	Check (Fed)	1,000.00
Total for 6500 Facade improvements							**$ 10,989.70**

6510 Downtown Beautification							
	Downtown beautification	07/25/2023	Expenditure	80 - Beautification	Sherwin Williams	DBT CRD 0742 07/25/23 53017011 N DBT CRD 0742 07/25/23 53017011 NNT SHERWIN WILLIAM0011	153.86
	Downtown beautification	08/04/2023	Expenditure	80 - Beautification	Sam Ellas	DBT CRD 1900 08/03/23 26204207 S DBT CRD 1900 08/03/23 26204207 SAM & ELLAS - PRYOR PRY	18.50
	Downtown beautification	08/07/2023	Expenditure	80 - Beautification	Roadsafe Traffic Systems	Check (Fed)	234.14
	Downtown beautification	08/07/2023	Expenditure	80 - Beautification	Roadsafe Traffic Systems	crosswalk paint	613.23
	Downtown beautification	09/13/2023	Expenditure	80 - Beautification	Robins Nest	mums	659.25
	Downtown beautification	09/26/2023	Expenditure	80 - Beautification	Premier Designs	banners	2,302.00
	Downtown beautification	12/14/2023	Check	40 - Christmas Downtown	Chelsea Baker		800.00
	Downtown beautification	04/15/2024	Expenditure	20 - Program	Sunny Acres	DBT CRD 1900 04/12/24 28109236 S DBT CRD 1900 04/12/24 28109236 SQ *SUNNY ACRES GREENHO	1,319.57
	Downtown beautification	04/18/2024	Expenditure	20 - Program	Sunny Acres	DBT CRD 1900 04/17/24 29103225 S DBT CRD 1900 04/17/24 29103225 SQ *SUNNY ACRES GREENHO	25.04
Total for 6510 Downtown Beautification							**$ 6,125.59**
6520 Promotional expense							
	Downtown programming/promotions	07/05/2023	Expenditure	24 - Organizational/promotions	Amazon	christmas in july stockings	35.99
	Downtown programming/promotions	07/05/2023	Expenditure	24 - Organizational/promotions	Amazon	christmas in july stockings	10.58
	Miscellaneous	07/06/2023	Expenditure	24 - Organizational/promotions	Spot Nutrition	DBT CRD 1900 07/05/23 26400203 T DBT CRD 1900 07/05/23 26400203 THE SPOT NUTRITION PRYO	18.96
	Print & Digital Advertising and promotion	07/13/2023	Expenditure	24 - Organizational/promotions	Brooks Digitial	DBT CRD 1900 07/12/23 24102350 S DBT CRD 1900 07/12/23 24102350 SQ *BROOKS DIGITALgosq.	350.00

Total for 6520 Promotional expense							**$ 415.53**
6600 Meals & Entertainment							
	Miscellaneous	07/07/2023	Expenditure	1 - G&A	Pete's Drive IN	DBT CRD 1900 07/06/23 22000000 P DBT CRD 1900 07/06/23 22000000 PETES DRIVE IN PRYOROK	37.02
	Miscellaneous	07/11/2023	Expenditure	1 - G&A	Doordash	DBT CRD 1900 07/11/23 25717451 D DBT CRD 1900 07/11/23 25717451 DD DOORDASH SIMPLESIM 8	36.85
	Miscellaneous	07/19/2023	Expenditure	12 - DWTPS	Chilis	DBT CRD 1900 07/18/23 23064618 C DBT CRD 1900 07/18/23 23064618 CHILI S PRYOR PRYOROK C	76.72
	Downtown beautification	07/25/2023	Expenditure	80 - Beautification	Spot Nutrition	DBT CRD 0801 07/25/23 45602285 N DBT CRD 0801 07/25/23 45602285 NNT THE SPOT NUTRIT0025	17.03
	Downtown beautification	07/25/2023	Expenditure	80 - Beautification	Hideaway Pizza	DBT CRD 1900 07/25/23 26109499 T DBT CRD 1900 07/25/23 26109499 TST* Hideaway Pizza - 5	32.02
	Miscellaneous	08/10/2023	Expenditure	1 - G&A	Mid American Grille	DBT CRD 1900 08/09/23 26000942 M DBT CRD 1900 08/09/23 26000942 MID AMERICAN GRILLE PRY	36.68
	Downtown programming/promotions	08/28/2023	Expenditure	36 - Fall Festival	Fat Toad	DBT CRD 1900 08/25/23 26900010 F DBT CRD 1900 08/25/23 26900010 FAT TOAD BREWING CO PRY	42.07
	Miscellaneous	10/02/2023	Expenditure	1 - G&A	Sam Ellas	DBT CRD 1900 09/29/23 24492405 S DBT CRD 1900 09/29/23 24492405 SAM & ELLAS - PRYOR PRY	29.97
	Miscellaneous	10/16/2023	Expenditure	1 - G&A	Paulies Daylight	DBT CRD 1900 10/13/23 21900012 P DBT CRD 1900 10/13/23 21900012 PAULIES DAYLIGHT DONUTS	10.87
	Miscellaneous	10/17/2023	Expenditure	1 - G&A	Pink Lady	DBT CRD 1900 10/16/23 26286747 T DBT CRD 1900 10/16/23 26286747 THE PINK LADY LLC PRYOR	57.32
	Miscellaneous	11/07/2023	Expenditure	1 - G&A	Don Thomas	DBT CRD 1800 11/06/23 26660702 T DBT CRD 1800 11/06/23 26660702 THOMAS RESTAURANT 918-8	17.04
	Miscellaneous	11/09/2023	Expenditure	1 - G&A	Chilis	DBT CRD 1800 11/08/23 25064331 C DBT CRD 1800 11/08/23 25064331 CHILI S PRYOR PRYOROK C	38.12

Miscellaneous	11/24/2023	Expenditure	1 - G&A	Chilis	DBT CRD 1800 11/22/23 26064629 C DBT CRD 1800 11/22/23 26064629 CHILI S PRYOR PRYOROK C	76.09
Miscellaneous	12/05/2023	Expenditure	1 - G&A	Pizza Hut	DBT CRD 1800 12/04/23 24400000 P DBT CRD 1800 12/04/23 24400000 PIZZA HUT #13863 PRYORO	9.33
Miscellaneous	12/11/2023	Expenditure	1 - G&A	Mid American Grille	DBT CRD 1800 12/08/23 20000879 M DBT CRD 1800 12/08/23 20000879 MID AMERICAN GRILLE PRY	34.27
Miscellaneous	01/05/2024	Expenditure	1 - G&A	Mid American Grille	DBT CRD 1800 01/05/24 23000440 M DBT CRD 1800 01/05/24 23000440 MID AMERICAN GRILLE PRY	22.51
Miscellaneous	01/12/2024	Expenditure	20 - Program	Boomerang	delivering surveys to people	6.91
Miscellaneous	01/25/2024	Expenditure	1 - G&A	Fat Toad	DBT CRD 1800 01/24/24 26900016 F DBT CRD 1800 01/24/24 26900016 FAT TOAD BREWING CO PRY	20.96
Seminars/conferences	01/29/2024	Expenditure	1 - G&A	Simply dipped	supplies for Transformation strategies meetings	80.21
Seminars/conferences	02/01/2024	Expenditure	1 - G&A	Mid American Grille	Staff luncheon with Ok Main Street	50.84
Miscellaneous	02/05/2024	Expenditure	1 - G&A	Remy's Chop Shop	Check (On Us)	174.21
Miscellaneous	02/06/2024	Expenditure	1 - G&A	Walmart	pop and water for board social	12.35
Miscellaneous	02/23/2024	Expenditure	1 - G&A	Chilis	DBT CRD 1800 02/22/24 25064685 C DBT CRD 1800 02/22/24 25064685 CHILI S PRYOR PRYOROK C	57.63
Miscellaneous	03/07/2024	Expenditure	1 - G&A	Sam Ellas	DBT CRD 1800 03/06/24 20222107 S DBT CRD 1800 03/06/24 20222107 SAM & ELLAS - PRYOR PRY	46.20
Miscellaneous	03/25/2024	Expenditure	1 - G&A	Heritage Cafe	DBT CRD 1900 03/22/24 24104857 T DBT CRD 1900 03/22/24 24104857 TST* HERITAGE CAFE Pryo	14.01
Miscellaneous	04/08/2024	Expenditure	1 - G&A	Sam Ellas	DBT CRD 1900 04/07/24 27401806 S DBT CRD 1900 04/07/24 27401806 SAM & ELLAS - PRYOR PRY	17.14
Miscellaneous	04/08/2024	Expenditure	20 - Program	Spot Nutrition	thunderbird drinks on clean up day	48.00
Downtown programming/promotions	04/19/2024	Expenditure	30 - Spring Carnival	Heritage Cafe	DBT CRD 1900 04/19/24 25104693 T DBT CRD 1900 04/19/24 25104693 TST* HERITAGE CAFE Pryo	9.14

	Downtown programming/promotions	05/10/2024	Expenditure	30 - Spring Carnival	Heritage Cafe	DBT CRD 1900 05/09/24 23101740 T DBT CRD 1900 05/09/24 23101740 TST* HERITAGE CAFE Pryo	10.24
Total for 6600 Meals & Entertainment							**$ 1,121.75**
6630 Car & Truck							
	Miscellaneous	07/03/2023	Expenditure	20 - Program	Kum n Go	to tahlequah to pick up stuff	7.29
	Downtown beautification	07/25/2023	Expenditure	80 - Beautification	QuikTrip	DBT CRD 1627 07/24/23 17916760 Q DBT CRD 1627 07/24/23 17916760 QT 71 OUTSIDE TULSAOK C	25.93
	Downtown beautification	07/25/2023	Expenditure	80 - Beautification	QuikTrip	DBT CRD 1900 07/25/23 27109796 Q DBT CRD 1900 07/25/23 27109796 QT 71 TULSAOK Card# 813	6.21
	Miscellaneous	10/05/2023	Expenditure	1 - G&A	Sinclair	DBT CRD 1900 10/05/23 20838000 C DBT CRD 1900 10/05/23 20838000 CLAREMORE SINCLAIR #102	82.20
	Miscellaneous	10/12/2023	Expenditure	1 - G&A	QuikTrip	DBT CRD 1900 10/12/23 20100712 Q DBT CRD 1900 10/12/23 20100712 QT 24 TULSAOK Card# 813	51.73
	Miscellaneous	11/16/2023	Expenditure	1 - G&A	Sinclair	DBT CRD 1800 11/15/23 28838000 P DBT CRD 1800 11/15/23 28838000 PRYOR SINCLAIR PRYOROK	44.37
	Miscellaneous	11/21/2023	Expenditure	1 - G&A	Sinclair	DBT CRD 1800 11/20/23 25838000 P DBT CRD 1800 11/20/23 25838000 PRYOR SINCLAIR PRYOROK	54.62
	Miscellaneous	06/03/2024	Expenditure	1 - G&A	QuikTrip	DBT CRD 1015 06/03/24 11931585 Q DBT CRD 1015 06/03/24 11931585 QT 37 OUTSIDE BARTLESVI	34.51
Total for 6630 Car & Truck							**$ 306.86**
6640 Travel Auto							
	Seminars/conferences	07/07/2023	Expenditure	1 - G&A	Casie Summerlin	reimburse Casie for Sapulpa - debit card was closed and had to use Cssie's funds	78.35
	Seminars/conferences	10/30/2023	Expenditure	1 - G&A	Kum n Go	DBT CRD 1900 10/27/23 28102902 K DBT CRD 1900 10/27/23 28102902 KUM&GO 0863R SAPULPA SA	71.59
	Seminars/conferences	04/09/2024	Expenditure	1 - G&A	Jennie LaFave	travel to okc, miami	272.02

	Seminars/conferences	06/07/2024	Expenditure	1 - G&A	QuikTrip	ok main street director training	38.90
Total for 6640 Travel Auto							**$ 520.69**
6642 Travel Hotel							
	Seminars/conferences	04/04/2024	Expenditure	1 - G&A	Hilton	capital day	242.82
	Seminars/conferences	06/07/2024	Expenditure	1 - G&A	Best Western	ok main street director training	511.73
Total for 6642 Travel Hotel							**$ 754.55**
6643 Travel Meals and entertainment							
	Seminars/conferences	10/27/2023	Expenditure	1 - G&A		DBT CRD 1900 10/26/23 25102382 S DBT CRD 1900 10/26/23 25102382 SQ *BARBEE COOKIES, LLC	9.66
	Seminars/conferences	10/30/2023	Expenditure	1 - G&A		DBT CRD 1900 10/27/23 27003098 S DBT CRD 1900 10/27/23 27003098 SUGAR LLAMAS - SAPULPA	18.13
	Seminars/conferences	11/17/2023	Expenditure	1 - G&A		travel to tulsa for barn party supplies	71.00
	Seminars/conferences	03/15/2024	Expenditure	1 - G&A	Health Nut Cafe	DBT CRD 1900 03/14/24 23200166 T DBT CRD 1900 03/14/24 23200166 TST* HEALTH NUT CAFE -	11.30
	Seminars/conferences	04/02/2024	Expenditure	1 - G&A	Yucatan Taco Stand	main street capital day	33.89
	Seminars/conferences	04/02/2024	Expenditure	1 - G&A		DBT CRD 1900 04/02/24 24170939 H DBT CRD 1900 04/02/24 24170939 HILTON SKIRVIN RED PIAN	19.88
	Seminars/conferences	04/03/2024	Expenditure	1 - G&A	Health Nut Cafe	main street capital day	20.24
	Seminars/conferences	04/03/2024	Expenditure	1 - G&A	McDonalds	main street capital day	7.19
	Seminars/conferences	04/03/2024	Expenditure	1 - G&A	Health Nut Cafe	main street capital day	30.82
	Seminars/conferences	06/05/2024	Expenditure	1 - G&A	Callahans Pub & Grill	ok main street director training	22.25
	Seminars/conferences	06/05/2024	Expenditure	1 - G&A	PJ Champagne	ok main street director training	47.36
	Seminars/conferences	06/06/2024	Expenditure	1 - G&A	Callahans Pub & Grill	ok main street director training	34.75

	Seminars/conferences	06/06/2024	Expenditure	1 - G&A	Settlers Brewing comp	ok main street director training	2.20
	Seminars/conferences	06/07/2024	Expenditure	1 - G&A	Napolis	ok main street director training	26.67
Total for 6643 Travel Meals and entertainment							**$ 355.34**
6700 Special event expense							
	Downtown programming/promotions	07/17/2023	Expenditure	40 - Christmas Downtown	Landmark Outdoor Services	DBT CRD 1900 07/15/23 20754278 L DBT CRD 1900 07/15/23 20754278 LANDMARK OUTDOOR SERVIC	8,229.00
	Downtown programming/promotions	08/15/2023	Expenditure	36 - Fall Festival	Dollar General	DBT CRD 1900 08/15/23 20500301 D DBT CRD 1900 08/15/23 20500301 DOLLAR-GENERAL #0593 PR	19.45
	Downtown programming/promotions	08/23/2023	Expenditure	36 - Fall Festival	ABLE Commission	DBT CRD 1900 08/22/23 24200455 O DBT CRD 1900 08/22/23 24200455 OKLAHOMA ABLE COMMISSIO	55.00
	Downtown programming/promotions	08/25/2023	Expenditure	36 - Fall Festival	Amazon	DBT CRD 1900 08/24/23 27104612 A DBT CRD 1900 08/24/23 27104612 AMZN Mktp US*TQ2Q60YG0	45.47
	Downtown programming/promotions	09/08/2023	Expenditure	36 - Fall Festival	Dollar General	DBT CRD 1900 09/08/23 29500303 D DBT CRD 1900 09/08/23 29500303 DOLLAR-GENERAL #0593 PR	88.89
	Downtown programming/promotions	09/12/2023	Expenditure	40 - Christmas Downtown	ABLE Commission	DBT CRD 1900 09/11/23 27200455 O DBT CRD 1900 09/11/23 27200455 OKLAHOMA ABLE COMMISSIO	55.00
	Downtown programming/promotions	09/12/2023	Expenditure	40 - Christmas Downtown	ABLE Commission	DBT CRD 1900 09/11/23 21200455 O DBT CRD 1900 09/11/23 21200455 OKLAHOMA ABLE COMMISSIO	55.00
	Downtown programming/promotions	09/13/2023	Expenditure	36 - Fall Festival	ABLE Commission	DBT CRD 1900 09/12/23 27200455 O DBT CRD 1900 09/12/23 27200455 OKLAHOMA ABLE COMMISSIO	55.00
	Downtown programming/promotions	09/15/2023	Expenditure	36 - Fall Festival	Dollar General	DBT CRD 1900 09/15/23 26500328 D DBT CRD 1900 09/15/23 26500328 DOLLAR-GENERAL #0593 PR	94.22

Downtown programming/promotions	09/18/2023	Expenditure	36 - Fall Festival	Walmart	DBT CRD 1010 09/18/23 43885237 W DBT CRD 1010 09/18/23 43885237 WAL WAL-MART #0022 1129	184.56
Downtown programming/promotions	09/20/2023	Expenditure	36 - Fall Festival	Amazon	DBT CRD 1900 09/19/23 28102162 A DBT CRD 1900 09/19/23 28102162 AMZN Mktp US*TX18E3U82	102.35
Downtown programming/promotions	09/20/2023	Expenditure	36 - Fall Festival	Amazon	DBT CRD 1900 09/19/23 26102383 A DBT CRD 1900 09/19/23 26102383 AMZN Mktp US*TX2N23D30	46.55
Downtown programming/promotions	09/21/2023	Expenditure	36 - Fall Festival	Dollar General	DBT CRD 1900 09/21/23 20500305 D DBT CRD 1900 09/21/23 20500305 DOLLAR-GENERAL #4709 PR	9.45
Downtown programming/promotions	09/22/2023	Expenditure	36 - Fall Festival	Kristy's Twisties	Check (ITM)	500.00
Downtown programming/promotions	09/22/2023	Expenditure	36 - Fall Festival	Walmart	DBT CRD 1443 09/21/23 10029557 W DBT CRD 1443 09/21/23 10029557 Walmart.com Bentonville	42.80
Downtown programming/promotions	09/25/2023	Expenditure	36 - Fall Festival	Walmart	DBT CRD 1300 09/25/23 00773755 W DBT CRD 1300 09/25/23 00773755 WM SUPERCENTER #22 Wal-	89.42
Downtown programming/promotions	09/25/2023	Expenditure	36 - Fall Festival	Kenny Ray Welmar	judges choice	250.00
Downtown programming/promotions	09/26/2023	Expenditure	36 - Fall Festival	Emily Dickinson	Check (Fed)	250.00
Downtown programming/promotions	09/27/2023	Expenditure	36 - Fall Festival	Swank Motion Pictures	DBT CRD 1900 09/26/23 20083732 S DBT CRD 1900 09/26/23 20083732 SWANK MOTION PICTURES I	480.00
Downtown programming/promotions	09/27/2023	Expenditure	36 - Fall Festival	Kyler Smith	Cash Withdrawal	50.00
Downtown programming/promotions	09/27/2023	Expenditure	36 - Fall Festival	Dollar General	DBT CRD 1900 09/27/23 21500269 DOLLAR-GENERAL #4709 PR	41.81
Downtown programming/promotions	09/28/2023	Expenditure	36 - Fall Festival	Dollar General	DBT CRD 0856 09/28/23 00034049 DOLLAR TREE 571 S MILL	7.97

Downtown programming/promotions	10/03/2023	Expenditure	36 - Fall Festival	Hannah Fell	Check (Fed)	50.00
Downtown programming/promotions	10/13/2023	Deposit	36 - Fall Festival	P Square	231013P2 Square Inc 9424300002 231013P2 Square Inc XXXXXX0002 23/10/13 LXXXXXX5491 CC	-229.98
Downtown programming/promotions	10/13/2023	Expenditure	36 - Fall Festival	Simple Simons	DBT CRD 1900 10/12/23 26719721 F DBT CRD 1900 10/12/23 26719721 FOOD AT SIMPLE SIMONS M	38.89
Downtown programming/promotions	10/16/2023	Deposit	36 - Fall Festival	P Square	231016P2 Square Inc 9424300002 231016P2 Square Inc XXXXXX0002 23/10/16 LXXXXXX4889 CC	-115.26
Downtown programming/promotions	10/16/2023	Deposit	36 - Fall Festival	P Square	231016P2 Square Inc 9424300002 231016P2 Square Inc XXXXXX0002 23/10/16 LXXXXXX4890 CC	-115.26
Downtown programming/promotions	10/17/2023	Deposit	36 - Fall Festival	P Square	231017P2 Square Inc 9424300002 231017P2 Square Inc XXXXXX0002 23/10/17 LXXXXXX6424 CC	-172.98
Downtown programming/promotions	10/18/2023	Expenditure	36 - Fall Festival	Etch n Burn	DBT CRD 1900 10/17/23 21105109 S DBT CRD 1900 10/17/23 21105109 SQ *ETCH & BURN LLC Pry	32.80
Downtown programming/promotions	10/18/2023	Deposit	36 - Fall Festival	P Square	231018P2 Square Inc 9424300002 231018P2 Square Inc XXXXXX0002 23/10/18 LXXXXXX0064 CC	-86.43
Downtown programming/promotions	10/18/2023	Expenditure	36 - Fall Festival	Etch n Burn	DBT CRD 1900 10/17/23 29105109 S DBT CRD 1900 10/17/23 29105109 SQ *ETCH & BURN LLC Pry	21.87
Downtown programming/promotions	10/19/2023	Deposit	36 - Fall Festival	P Square	231019P2 Square Inc 9424300002 231019P2 Square Inc XXXXXX0002 23/10/19 LXXXXXX9444 CC	-57.72
Downtown programming/promotions	10/20/2023	Expenditure	36 - Fall Festival	clark may	Check (Fed)	40.00
Downtown programming/promotions	10/20/2023	Expenditure	36 - Fall Festival	Devon White	Check (On Us)	80.00
Downtown programming/promotions	10/20/2023	Expenditure	36 - Fall Festival	Jared Wood	Cash Withdrawal	250.00

Downtown programming/promotions	10/20/2023	Deposit	36 - Fall Festival	P Square	231020P2 Square Inc 9424300002 231020P2 Square Inc XXXXXX0002 23/10/20 LXXXXXX4091 CC	-33.32
Downtown programming/promotions	10/23/2023	Expenditure	36 - Fall Festival	Pixie Productions	Check (Fed)	650.00
Downtown programming/promotions	10/23/2023	Expenditure	36 - Fall Festival	Clint Ingram	Check (Fed)	200.00
Downtown programming/promotions	10/23/2023	Expenditure	36 - Fall Festival	clark may	rabbit in hat	140.00
Downtown programming/promotions	10/24/2023	Expenditure	36 - Fall Festival	Julie Hooker	Check (Fed)	96.00
Downtown programming/promotions	10/24/2023	Expenditure	36 - Fall Festival	Mary Sues Mobile Petting Zoo	Check (Fed)	850.00
Downtown programming/promotions	10/26/2023	Expenditure	36 - Fall Festival	Sam's Club	DBT CRD 1328 10/26/23 00354733 W DBT CRD 1328 10/26/23 00354733 WAL SAMSCLUB #6342 0115	142.96
Downtown programming/promotions	10/27/2023	Expenditure	36 - Fall Festival	Jennifer Brittain		591.35
Downtown programming/promotions	10/27/2023	Expenditure	36 - Fall Festival	Kristie's Twisties Balloons		438.00
Downtown programming/promotions	11/07/2023	Expenditure	40 - Christmas Downtown	Pryor Lumber	DBT CRD 1800 11/06/23 21091283 P DBT CRD 1800 11/06/23 21091283 PRYOR LUMBER PRYOROK Ca	4.37
Downtown programming/promotions	11/09/2023	Expenditure	40 - Christmas Downtown	Walmart	DBT CRD 1800 11/08/23 29141000 W DBT CRD 1800 11/08/23 29141000 WAL-MART #0022 PRYOROK	204.06
Downtown programming/promotions	11/09/2023	Expenditure	40 - Christmas Downtown	Dollar General	DBT CRD 1600 11/08/23 00013128 D DBT CRD 1600 11/08/23 00013128 DOLLAR TREE 571 S MILL	82.96
Downtown programming/promotions	11/17/2023	Expenditure	40 - Christmas Downtown	MUB	lights	300.00

Downtown programming/promotions	11/20/2023	Expenditure	40 - Christmas Downtown	Dollar General	DBT CRD 1215 11/20/23 00029754 D DBT CRD 1215 11/20/23 00029754 DOLLAR TREE 571 S MILL	47.25
Downtown programming/promotions	11/21/2023	Expenditure	40 - Christmas Downtown	Symmetry Land Services	Check (Fed)	7,000.00
Downtown programming/promotions	11/27/2023	Expenditure	40 - Christmas Downtown	Amazon	DBT CRD 1800 11/26/23 28104753 A DBT CRD 1800 11/26/23 28104753 Amazon. com*4E00B9N73 Am	29.60
Downtown programming/promotions	11/28/2023	Expenditure	40 - Christmas Downtown	Dollar General	DBT CRD 1800 11/28/23 20500261 D DBT CRD 1800 11/28/23 20500261 DOLLAR-GENERAL #0593 PR	47.52
Downtown programming/promotions	11/28/2023	Expenditure	40 - Christmas Downtown	Chase Summerlin	reimburse for extension cords for lights on event	32.38
Downtown programming/promotions	11/29/2023	Expenditure	40 - Christmas Downtown	Amazon	DBT CRD 1800 11/28/23 28106633 A DBT CRD 1800 11/28/23 28106633 AMZN Mktp US*0O5561XE3	63.50
Downtown programming/promotions	11/29/2023	Expenditure	40 - Christmas Downtown	Walgreens	DBT CRD 1800 11/28/23 23600108 W DBT CRD 1800 11/28/23 23600108 WALGREENS.COM PHOTO #16	30.32
Downtown programming/promotions	11/30/2023	Expenditure	40 - Christmas Downtown	Amazon	DBT CRD 1800 11/29/23 29107751 A DBT CRD 1800 11/29/23 29107751 AMZN Mktp US*P13Q06EK3	215.90
Downtown programming/promotions	12/05/2023	Expenditure	40 - Christmas Downtown	THE SOUND	sound for snowland	700.00
Downtown programming/promotions	12/06/2023	Expenditure	40 - Christmas Downtown	Walmart	DBT CRD 1800 12/06/23 29838009 M DBT CRD 1800 12/06/23 29838009 MURPHY7187ATWALMART PRY	42.40
Downtown programming/promotions	12/06/2023	Expenditure	40 - Christmas Downtown	Walmart	DBT CRD 1800 12/05/23 24141000 W DBT CRD 1800 12/05/23 24141000 WAL-MART #0022 PRYOROK	120.91
Print & Digital Advertising and promotion	12/11/2023	Expenditure	40 - Christmas Downtown	Brooks Digitial	DBT CRD 1800 12/08/23 28105819 S DBT CRD 1800 12/08/23 28105819 SQ *BROOKS DIGITALgosq.	238.00

Downtown programming/promotions	12/11/2023	Expenditure	40 - Christmas Downtown	Walmart	DBT CRD 1402 12/08/23 10566006 W DBT CRD 1402 12/08/23 10566006 Walmart.com Bentonville	1.43
Downtown programming/promotions	12/11/2023	Expenditure	40 - Christmas Downtown	Walmart	DBT CRD 1425 12/08/23 10036811 W DBT CRD 1425 12/08/23 10036811 Walmart.com Bentonville	0.62
Downtown programming/promotions	12/11/2023	Expenditure	40 - Christmas Downtown	Walmart	DBT CRD 1416 12/08/23 10066136 W DBT CRD 1416 12/08/23 10066136 Walmart.com Bentonville	12.86
Downtown programming/promotions	12/12/2023	Expenditure	40 - Christmas Downtown	Earl Miller	carriage rides	700.00
Downtown programming/promotions	12/12/2023	Expenditure	40 - Christmas Downtown	Clark May	Check (Fed)	140.00
Downtown programming/promotions	12/12/2023	Expenditure	40 - Christmas Downtown	Walmart	DBT CRD 1458 12/11/23 02618305 W DBT CRD 1458 12/11/23 02618305 Walmart.com Bentonville	1.91
Downtown programming/promotions	12/14/2023	Check	40 - Christmas Downtown	Pixie Productions		700.00
Downtown programming/promotions	12/14/2023	Check	40 - Christmas Downtown	Kristi's kreations		50.00
Downtown programming/promotions	12/14/2023	Check	40 - Christmas Downtown	KG's Music		250.00
Downtown programming/promotions	12/26/2023	Expenditure	20 - Program	Jessica Poorboy	coffee for shop small	30.00
Downtown programming/promotions	12/28/2023	Expenditure	40 - Christmas Downtown	Kristy's Twisties	DBT CRD 1800 12/27/23 23109320 S DBT CRD 1800 12/27/23 23109320 SQ *KRISTIE S TWISTIES	500.00
Downtown programming/promotions	01/04/2024	Check	40 - Christmas Downtown	Devon White		100.00
Downtown programming/promotions	03/13/2024	Deposit	30 - Spring Carnival	P Square	240313P2 Square Inc XXXXXX0002 240313P2 Square Inc XXXXXX0002 24/03/13 LXXXXXXXX5155	-38.24

Downtown programming/promotions	03/14/2024	Deposit	30 - Spring Carnival	P Square	240314P2 Square Inc XXXXXX0002 240314P2 Square Inc XXXXXX0002 24/03/14 LXXXXXXXX4674	-38.24
Downtown programming/promotions	03/18/2024	Deposit	30 - Spring Carnival	P Square	240318P2 Square Inc XXXXXX0002 240318P2 Square Inc XXXXXX0002 24/03/18 LXXXXXXXX4543	-38.24
Downtown programming/promotions	03/19/2024	Deposit	30 - Spring Carnival	P Square	240319P2 Square Inc XXXXXX0002 240319P2 Square Inc XXXXXX0002 24/03/19 LXXXXXXXX6284	-76.48
Downtown programming/promotions	03/20/2024	Deposit	30 - Spring Carnival	P Square	240320P2 Square Inc XXXXXX0002 240320P2 Square Inc XXXXXX0002 24/03/20 LXXXXXXXX7798	-38.24
Downtown programming/promotions	03/21/2024	Deposit	30 - Spring Carnival	P Square	240321P2 Square Inc XXXXXX0002 240321P2 Square Inc XXXXXX0002 24/03/21 LXXXXXXXX6216	-38.24
Downtown programming/promotions	03/26/2024	Deposit	30 - Spring Carnival	P Square	240326P2 Square Inc XXXXXX0002 240326P2 Square Inc XXXXXX0002 24/03/26 LXXXXXXXX5536	-76.48
Downtown programming/promotions	03/28/2024	Deposit	30 - Spring Carnival	P Square	240328P2 Square Inc XXXXXX0002 240328P2 Square Inc XXXXXX0002 24/03/28 LXXXXXXXX3903	-38.24
Downtown programming/promotions	04/01/2024	Deposit	30 - Spring Carnival	P Square	240401P2 Square Inc XXXXXX0002 240401P2 Square Inc XXXXXX0002 24/04/01 LXXXXXXXX7612	-38.24
Downtown programming/promotions	04/02/2024	Expenditure	30 - Spring Carnival	Jumping Jimmy's	Check (Fed)	1,752.37
Downtown programming/promotions	04/03/2024	Deposit	30 - Spring Carnival	P Square	240403P2 Square Inc XXXXXX0002 240403P2 Square Inc XXXXXX0002 24/04/03 LXXXXXXXX3104	-38.24
Downtown programming/promotions	04/11/2024	Expenditure	30 - Spring Carnival	Amazon	DBT CRD 1900 04/11/24 24108061 A DBT CRD 1900 04/11/24 24108061 AMZN Mktp US*H573U1XM3	71.28
Downtown programming/promotions	04/16/2024	Expenditure	30 - Spring Carnival		DBT CRD 1900 04/15/24 24900019 J DBT CRD 1900 04/15/24 24900019 JUMPIN JIMINY JUPITER J	1,813.69
Downtown programming/promotions	04/18/2024	Expenditure	30 - Spring Carnival	Walgreens	DBT CRD 1900 04/17/24 26000676 W DBT CRD 1900 04/17/24 26000676 WALGREENS #7504 CLAREMO	8.50

	Downtown programming/promotions	04/19/2024	Expenditure	30 - Spring Carnival	Jared Wood	Teller Cashed Check	250.00
	Downtown programming/promotions	04/22/2024	Expenditure	30 - Spring Carnival	Pixie Productions	Check (Fed)	750.00
	Downtown programming/promotions	04/23/2024	Expenditure	30 - Spring Carnival	Clint Ingram	Check (Fed)	200.00
	Downtown programming/promotions	04/25/2024	Expenditure	30 - Spring Carnival	Jason Willis	Check (Fed)	400.00
Total for 6700 Special event expense							**$ 29,995.81**
Website Maintenance							
	Print & Digital Advertising and promotion	01/29/2024	Expenditure	20 - Program	Brooks Digitial	Check (Fed)	590.00
	Print & Digital Advertising and promotion	02/29/2024	Expenditure	1 - G&A	Brooks Digitial	DBT CRD 1800 02/28/24 23105737 S DBT CRD 1800 02/28/24 23105737 SQ *BROOKS DIGITALgosq.	390.00
Total for Website Maintenance							**$ 980.00**

PRYOR MAIN STREET

August 12th, 2024

Dear Hotel/Motel Funding Committee,

I am writing on behalf of Pryor Main Street to formally submit our letter of intent for funding from the Hotel/Motel Tax Fund for the 2024-2025 fiscal year. Our goal is to promote tourism, enhance economic development, and continue the revitalization of our historic downtown district.

Tourism Promotion and Events

Pryor Main Street is dedicated to enriching the cultural and economic vitality of our community by organizing and supporting key events that attract both residents and visitors. We plan to continue our collaborative and strategic partnership with the Pryor Area Chamber of Commerce and the Economic Development Trust Authority (EDTA involvement in events such as the Bluegrass and Chili Festival, Pryor Palooza, and Hometown Christmas, among others. These events are not only crucial in promoting tourism but also in showcasing Pryor as a vibrant destination that celebrates its heritage and community spirit.

Downtown Revitalization and Streetscape Project

As part of our ongoing commitment to revitalizing downtown Pryor, we are focusing on the rehabilitation of storefronts, making our downtown more attractive and functional for both businesses and visitors. Through the fall of 2024 - 2025, Phase One of our Streetscape Project aims to enhance the pedestrian experience, improve infrastructure, and create a cohesive visual identity for our downtown district. These efforts are essential in transforming Pryor into a more welcoming and thriving community hub.

Economic Development and Strategic Business Development

Pryor Main Street recognizes the importance of economic development in sustaining our downtown's growth. We aim to attract new businesses to our available storefronts and support startups through mentorship programs and other resources. Our strategy involves intentional and targeted outreach to businesses that align with our community's needs and vision, thereby ensuring long-term success and vibrancy for downtown Pryor.

We believe that with the support of the Hotel/Motel Tax Fund, we can significantly contribute to Pryor's growth by attracting more visitors, enhancing the downtown experience, and fostering economic prosperity. We are excited about the potential impact of these initiatives and look forward to collaborating with our partners to bring these projects to fruition.

Thank you for considering our request. We are eager to discuss this further and provide any additional information required to support our application.

Sincerely,

Bridgette Nichols
Executive Director
Pryor Main Street

Pryor Area Arts and Humanities Council, Inc.
Grant for
Missoula Children's Theatre Group

June 10 – 14, 2024

Grant Amount $1,300

Project Manager: Sue Mayhue, Pryor Area Arts and Humanities Council, Inc.
Prepared by: Sue Mayhue
918.386-2624
6 N. Adair
Pryor, OK 74361
918.864.7224
pryorarts@gmail.com

• P: 918-864.7224 •
• Email: pryorarts@gmail.com•

Summary of Expenses

Missoula Children's Theater	$ 3,900.00
The Paper	$ 346.50
Hotel Pryor	$ 1,400.58
Sam's Club/WalMart (Snacks)	$ 156.57
Marian Pilgrim	$ 300.00
Johnny Nichols	$ 300.00
Total	**$ 6,409.65**

• P: 918-864.7224 •
• Email: pryorarts@gmail.com•

RECEIPTS

Pryor Area Arts and Humanities Council, Inc. wishes to thank the Hotel Motel Tax Board for this grant and for their support of the annual Missoula Children's Theatre production.

The Paper

3 North Adair, Suite A
Pryor, OK 74361

Invoice

Date	Invoice #
5/21/2024	45883

Bill To

P.A.A.H.C.
6 N. Adair
Pryor, OK 74361

Terms
On receipt

Item	Quantity	Description	Rate	Amount
3x8.5	1	3 column by 8.5 inches	178.50	178.50

1497

PRYOR AREA ARTS & HUMANITIES C
6 N ADAIR ST
PRYOR, OK 74361

DATE 7 June 2024 86-1259/1031

PAY TO THE ORDER OF The Paper $ 178.50

One hundred Seventy eight and 50/100 DOLLARS

RCB BANK
That's my bank!

FOR Messenger Ad

⑈001497⑈ ⑆103112594⑆ 001114614190⑈

Total $178.50

Phone #
(918) 825-2860

The Paper
3 North Adair, Suite A
Pryor, OK 74361

Invoice

Date	Invoice #
4/2/2024	45670

Bill To

P.A.A.H.C.
6 N. Adair
Pryor, OK 74361

Save the date

Terms
On receipt

Item	Quantity	Description	Rate	Amount
3x8		Three column by 8-inch ad	168.00	168.00

1491

PRYOR AREA ARTS & HUMANITIES C
6 N ADAIR ST
PRYOR, OK 74361

DATE 7 May 2024 86-1259/1031

PAY TO THE ORDER OF The Paper $ 168 00

One hundred sixty eight and 00/100 DOLLARS

RCB BANK
That's my bank!

FOR

⑈001491⑈ ⑆103112594⑆ 00111464190⑈

Phone #
(918) 825-2860

Total	$168.00

Your Confirmed Booking at HOTEL PRYOR
4-star hotel
Business trip **Not for business?**

39

5401 south mills street pryor ok
Pryor
OK 74136
United States of America

- Show map

Have a question?
Contact the property for any questions or special req...
+1 918 490 1348
Message property
Email the property
Need help?
Contact Customer Service
Confirmation number: **4899893512**
PIN code: **3156**
Check-in
Sunday, June 9, 2024
15:00 - 00:00
Check-out
Sunday, June 16, 2024
00:00 - 11:00

- Price
- **1 week, 2 rooms**
- $1,400.58

What's included in this price?

Give us feedback @ survey.walmart.com
Thank you! ID #:7TM2J67GY7
Walmart
WM Supercenter
918-825-6000 Mgr. BOBBY
4901 S MILL ST
PRYOR OK 74361
ST# 00022 OP# 009035 TE# 35 TR# 02897

ITEMS SOLD 1
TC# 0097 7341 9787 6979 4505

92 BRT 3 PA 842356061760		15.57 X
	SUBTOTAL	15.57
TAX1 9.6750 %		1.54
	TOTAL	17.11
	DEBIT TEND	17.11
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
17.11 TOTAL PURCHASE
US DEBIT- 5017 I 0 REF # 415700367866
NETWORK ID. 000L APPR. CODE 921902
AID A0000000980840
TC E2BF96153BE14994
TERMINAL # 51579355
*No Signature Required
06/05/24 11:18:05

Get free delivery from this store with Walmart+

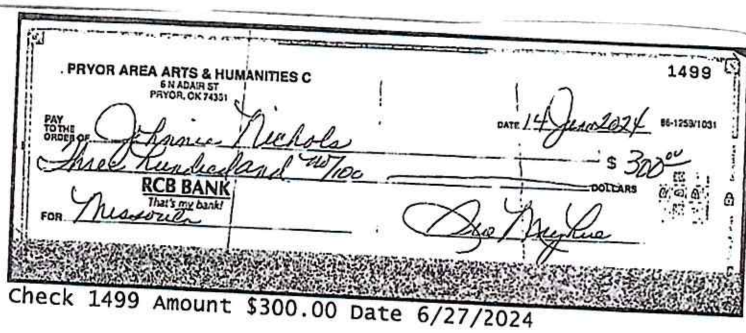
Scan for 30-day free trial

Low prices You Can Trust. Every Day.
06/05/24 11:18:13

Give us feedback @ survey.walmart.com
Thank you! ID #:7TM2401995KM
Walmart
Neighborhood Market
918-479-4810 Mgr. TREVA
800 E MAIN
LOCUST GROVE OK 74352
ST# 03723 OP# 009001 TE# 01 TR# 02569

ITEMS SOLD 3
TC# 2104 3887 1305 9638 1526

GV SIWYDRACT 078742050440 F		2.58 1
BANANAS 000000040110 F		
1.350 lb. @ 1 lb. /0.58		0.78 X
GV 40PK 078742279090 F		5.36 X
	SUBTOTAL	8.72
TAX1 10.8750 %		0.95
	TOTAL	9.67
SAMS CONSUMER CREDIT TEND		9.67
	CHANGE DUE	0.00



PRYOR AREA ARTS & HUMANITIES C
6 N ADAIR ST
PRYOR, OK 74361

1499

DATE 14 June 2024 86-1259/1031

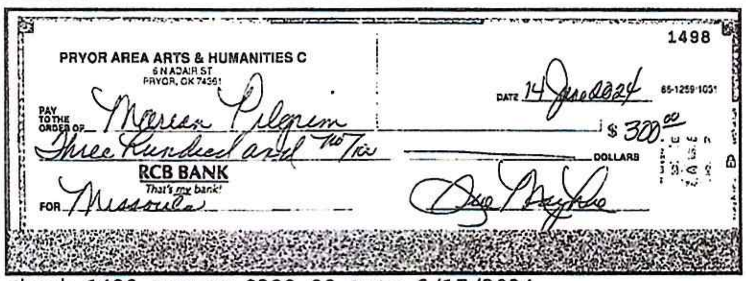
PAY TO THE ORDER OF Johnnie Nichols $ 300.00

Three Hundred and no/100 DOLLARS

RCB BANK
That's my bank!

FOR Missouri

Check 1499 Amount $300.00 Date 6/27/2024



PRYOR AREA ARTS & HUMANITIES C
6 N ADAIR ST
PRYOR, OK 74361

1498

DATE 14 June 2024 86-1259/1031

PAY TO THE ORDER OF Noreen Pilgrim $ 300.00

Three Hundred and no/100 DOLLARS

RCB BANK
That's my bank!

FOR Missouri

Check 1498 Amount $300.00 Date 6/17/2024


LIVE PROFESSIONAL WRESTLING
SCAN ME!
HEATH
FKA HEATH SLATER
NJPW STRONG
THE STRAY DOG ARMY
TYLER BATEMAN
& BARRETT BROWN
HALL OF FAME
THE GODFATHER
/ PAPA SHANGO
M.R. ANDERSON
FKA MR. KENNEDY
WESLEY CRANE
HALL OF FAME
"HACKSAW"
JIM DUGGAN
TIM ROCKWELL
WRANGLER RHETT
TNA
CHRIS BEY
FINESSE CLUB
ELECTRIC
BIG
COMPANY
PRESENTS
WFC
Wrestling For A Cause
EXTRAVASLAMZA
SATURDAY JULY 27TH 2024
BURDICK CENTER
1100 SE. 9TH ST. PRYOR, OKLAHOMA
FAN FEST MEET AND GREET 3PM-6PM | OKLAHOMA FREEDOM FLIGHTS BATTLE ROYAL 6:30PM | EXTRAVASLAMZA 7:00PM
TICKETS AS LOW AS $15 - WFCPRIMELIVE.COM
ALL PROCEEDS FROM THIS EVENT GOES TO
OKLAHOMA FREEDOM FLIGHT TO HELP SEND VETERANS TO SEE NATIONAL MONUMENTS
B&L Cleaners
2 GUNS PRESSURE WASH LLC
Simple Simon's Pizza
HOOKERS Bar & Grill
PRYOR, OK
SCI
Poly Pro
Pryor, OK
OKLAHOMA FREEDOM FLIGHT
CARD SUBJECT TO CHANGE

Expenses Report – Oklahoma Freedom Flight

Extravaslamza Wrestling Event – July 27, 2024

Expenses

Payment Type	Payee	Description	Amount
Check #1110	Wrestling for a Cause	deposits for Wrestlers ring mat, posters, banners	$4000.00
Check #1126	Denise Wilson (Sentimental Vinyl)	T Shirt transfers	$621.70
Check #1127	Pryor Public Schools	Maintenance Fee Burdick Center	$750.00
Check #1128	Pryority Printing	Posters for Event Tables	$164.70
Check #1129	The Paper	Newspaper Advertising	$1127.25
Credit Card	Cox Media	Television advertising	$2001.00
Credit Card	Michaels	Tshirts to sell at event	$545.24
Credit card	Gimmick Promotions	Deposit for Hacksaw Duggan ($500 + $10 credit card fee)	$510.00

Cash	Gimmick Promotions	Final Payment for Hacksaw Duggan ($3500 fee +$154.86 car rental)	$3654.86
Credit Card	Hampton Inn	Hotel – Hacksaw Duggan	$125.04
Credit Card	American Airlines	Airfare – Hacksaw Duggan and Debra Duggan	$1361.40
Credit card	Priceline	Airfaire – Charles Wright (wrestler – the Godfather)	$523.25
Credit Card	Priceline	Hotel -Hilton Garden Inn - Charles Wright room	$119.97
Credit Card	Priceline	Airfare and Hotel (wrestler – Heath Miller)	$579.50
Credit card	Priceline	Airfare and Hotel (wrestler -Ken Anderson)	$418.35
Credit Card	Southwest Airlines	Airfare - wrestlers Cody Coslin & Daquan Bey	$889.92
Credit Card	Etch N Burn	patches for hats to sell	$249.98
Cash	Wrewstling for a Casue	Final payments for wrestlers -	$8050.00

Total expenses: $25847.02

Total payments from Sponsors - $7000.00

Final expenses after sponsors paid : $18847.02

INVOICE

No. 5165
ExtravaSLAMza III

INVOICE TO:
Oklahoma Freedom Flight
PO Box 1601
Pryor, OK 74362

Invoice Date:
August 7, 2024

Item Description	Qty	Price	Total
The Godfather- Deposit		500.00	500.00
Mr. Anderson- Deposit		1,000.00	1,000.00
Chris Bey- Deposit		350.00	350.00
Canvas		1500.00	1500.00
Banners		325.00	325.00
Flyers		170.00	170.00
Posters		150.00	150.00

GRAND TOTAL $3,995.00

Thank You

PAYMENT INFORMATION:

Paid: Oklahoma Freedom Flight
Check #: 1110 - April 7, 2024
Check Amount: $4,000.00
Returned: $5.00 7/30/2024

Denise Wilson
PO Box 442
Langley, OK 74350

Bill To:
Cindy Hoffman
Oklahoma Freedom Flight
Pryor, OK

For:
Wrestling

DATE: 07/29/24

DESCRIPTION	QUANTITY	RATE	AMOUNT
Granny Hulkster t-shirts and transfers			621.70
			$ 621.70

Please make check payable to Denise Wilson
Thank you for your support, it is greatly appreciated.

paid check# 1126

PRYOR PUBLIC SCHOOLS
P.O. BOX 548
PRYOR, OKLAHOMA 74362
(918) 825-1255

RECEIPT 104348

RECEIVED FROM Oklahoma Freedom Flight

DATE 7/22/24

THE SUM OF Sevenhundred fifty and no DOLLARS $ 750.00

FOR Burdick Center

ACCOUNT GF

☐ CASH
☑ CHECK 1127 NUMBER
☐ MONEY ORDER
☐ CREDIT CARD

RECEIVED BY Darla Heston

1-800-333-3827

C-100

Pryor Public Schools
Facilities Use and License Agreement

THIS AGREEMENT is entered into between Pryor Public Schools ("School District") and Oklahoma Freedom Flight ("Licensee").

RECITALS:

A. Licensee desires to use on a temporary basis certain facilities owned by the School District.

B. The School District desires to allow Licensee to use and occupy designated portions of those facilities at specific times and for specific purposes.

WHEREFORE, in consideration of the following mutual promises, covenants and conditions and intending to be legally bound the parties agree as follows:

1. The School District agrees to allow Licensee to use and occupy the facilities and portions thereof described in paragraph 6 below at the times designated in said paragraph 6 below and for the specific uses described in paragraph 6.

2. Licensee agrees to pay the School District $ 750 as and for rentals and all required cleaning and janitorial expense involved in Licensee's use and occupancy of the facilities.

3. Licensee agrees to release, hold harmless and indemnify the School District, its agents and employees from any and all liability regardless of the source and regardless of the type of claim which may occur arising out of, directly or indirectly, the Licensee's occupancy and use of the below-described facilities. In addition to the foregoing release and indemnity, and not in lieu thereof, Licensee agrees to furnish School District with a certificate or certificates of insurance coverage in such amounts as the superintendent of schools requires as will insure the School District against any and all liability or actions that can arise by virtue of the Oklahoma Governmental Tort Claims Act, and naming the School District, its agents and representatives as additional parties insureds.

4. Licensee warrants and represents that it is authorized to sign this Agreement and by signing this Agreement binds itself, its affiliates, members, successors and assigns.

5. This Agreement is terminable at the will of the School District upon thirty (30) days advance notice.

Designated building: Burdick Center

Designated portion: Full Facility

Designated use: Wrestling for a Cause Event

Designated date(s): Friday, August 2 after 8:00 p.m. and 7:00 a.m.-11:45 p.m. August 3, 2024

Designated time: See above

Licensee will take care to use all facilities and equipment of the School District in a careful and prudent manner so as to prevent any loss, defacement or damage to them. Licensee is liable to the School District for the damages, repair or replacement of any items damaged during its use of the School District's facilities.

DATED this day of , 20 .

Licensee Pryor Public Schools

Printed Name President, Board of Education

Attest:

Signature Clerk, Board of Education

Pryor Public Schools
Waiver of Liability, Hold Harmless, and Insurance Agreement

This agreement is made between Pryor Public School District, hereinafter referred to as the "District" and the user known as Oklahoma Freedom Flight, hereinafter referred to as the "USER". The approved and recognized representatives are Zac Doyle and Cindy Hoffman. Please provide an accurate and updated address and phone number for said representatives:

The USER hereby agrees to the following stipulations:

- *To indemnify and hold the DISTRICT harmless for any and all claims made against the DISTRICT for any reasons and further agrees to indemnify and hold the DISTRICT harmless for costs of defending any suit brought against it including but not limited to attorney's fees and other costs of defense due to any spectators during the use of said facilities at any time.*
- *To follow and abide by all requirements and procedures listed on the Facility Use Agreement Policy.*
- *All fees should be paid to the DISTRICT before use of facility.*
- *The DISTRICT has the right to use of any facility at any time, regardless of scheduled use by USER.*
- *The DISTRICT hereby reserves the right to cancel this agreement within 24 hours for violations of the terms of this agreement or for violations of any of the policies and/or procedures for facility use.*
- *The term of this Use Agreement shall be limited to the times and days agreed upon at the bottom of this page. There is to be no deviation or modifications to the schedule without prior approval from the DISTRICT. This includes subletting or delegating use and/or responsibility to other groups or organizations.*

__X__ ***If checked, the USER is required to provide a Certificate of Insurance with a minimum of $1,000,000 per incident naming the DISTRICT (Pryor Public School District) as an "additional insured".***

The ORGANIZATION is granted use of the following facilities at the days and times during the time period listed below:

SITE(S)	DAY(S)	TIME(S)
The Burdick Center	August 2	After 8:00 p.m.
The Burdick Center	August 3	7:00 a.m. to 11:45 p.m.

Description of activities:

Wrestling for a Cause fundraiser event

In witness whereof, the parties have executed this agreement this ______ day of ________, 2024.

______________________________ ______________________________

DISTRICT Designee Date Approved

Oklahoma Freedom Flight Cindy Hoffman ____________

USER NAME USER Representative Date

Extravaslamza posters

Priority Printworks Inc.

7 North Adair Pryor, OK 74361

9180-825-6397

It is our privilege to serve you $167.70

Date 7-23-2024

Sold To Oklahoma Freedom Flight

Address

Zip

Phone

☐ Credit Card Auth # ☐ Cash ☐ Check # 1128

Description	Amount	
200 Color Posters	15	00
Paid		

Color Copies, Business Cards, Flyers, Envelopes, Letterheads, Carbonless Forms, Newsletters, Brochures, Rubber Stamps, More...

SubTotal	150	00
Tax	14	70
TOTAL	167	70

United We Stand, One Nation Under God

GOD BLESS AMERICA

Invoice

The Paper
3 North Adair, Suite A
Pryor, OK 74361

Date	Invoice #
7/10/2024	46165

Bill To
Oklahoma Freedom Flight POB 1601 Pryor, OK 74362

Terms

Item	Quantity	Description	Rate	Amount
3x10.75	3	3 column inches wide by 3.75 inches tall	375.75	1,127.25

Total $1,127.25

Phone #
(918) 825-2860

OKLAHOMA FREEDOM FLIGHT INC.
PO BOX 1601
PRYOR, OK 74362

86-248/1031

1129

DATE 8/9/24

PAY TO THE ORDER OF The Paper $ 1127.25

One thousand One hundred twenty Seven DOLLARS 28/100 Heat Reactive Ink

SPECIALTY MINT HIGH SECURITY

Bank of Commerce
At Your Service Since 1896
www.bankboc.com

MEMO Extravaglanza ad

Cindy Hoffman MP

⑆103102481⑆ ⑈004 066 7⑈ 01129

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Cox Media

COX MEDIA

CRM Reports Apps

CUSTOMER WRESTLING FOR A C...

AR Dashboard | Related Transactions | Financial Dashboard | Scripts | Orders | Collections | Invoices | Payments | Adjustments | Contact List

ACTIVE

WRESTLING FOR A CAUSE - TULSA*

System ID 31205 Updated a month ago

Type: Advertiser

Customer Balance: $0.00

Projected Customer Balance: $0.00

Filters 0

ID	Invoice Number	Status	Sys Date	Post Date	Customer	Advertisers	Type	Description	Net Amount	Open Amount
#340772	3411011	COMPLETED	07/11/2024	07/10/2024	WRESTLING FOR A CAUSE - TULSA*	WRESTLING FOR A CAUSE - TULSA*	Payment		($2,001.00)	$0.00
#2558974	3411011	DONE	07/30/2024	07/28/2024	WRESTLING FOR A CAUSE - TULSA*	WRESTLING FOR A CAUSE - TULSA*	Invoice	Invoice for order 652859	$2,001.00	$0.00

From: Gray, Tracie (CMI-Central Region) Tracie.Gray@coxmedia.com
Subject: RE: [EXTERNAL] Re: Wrestling for a Cause - July 12-27 - Please Reply Approved for Revision Order to end 7/26- PAID
Date: Jul 10, 2024 at 9:46:49 AM

Good morning!
I have completed the payment for the July schedule.
Thanks so much for your patience.
Have a great day.
TGray

WRESTLING FOR A CAUSE - TULSA*

Invoice ID / Contract ID / Bill Period (MM/YYYY): 07/2024

Add Bulk Payment/Prepay

Bill Period	Invoice ID	Contract ID	Client Name	Bal Due	Amount	Status	
	PREPAID	PREPAID	WRESTLING FOR A CAUSE - TULSA*	--	$2001.00	✓ Confirmation Code: F3ODPP, Last 4: 3971	Remove

Email Address(es) separated by commas (used to send payment confirmations)
cindy@okfreedomflight.us

Cardholder Name
Cindy Hoffman

Card Number
VISA 4013-0400-0002-3971

Exp Date
07/26

CVV
161

Country
United States

Postal Code
74362

Close

Tracie Gray | Media Consultant-Digital and TV advertising
405.830.0533
Let a JOY keep you, REACH out your hands, GRAB it as it runs by….

715 NE 122nd St | Oklahoma City, OK 73114
405.830.0533 mobile
coxmedia.com
Please consider the environment before printing this email

(the “Cox Media Ts&Cs”). The Cox Media Ts&Cs are subject to change from time to time. By executing this IO and/or accepting services from Cox Media, customer acknowledges receipt of, agrees to and accepts Cox Media Ts&Cs.

COX MEDIA

From: Cindy Hoffman <cindy@okfreedomflight.us>
Sent: Tuesday, July 9, 2024 11:01 AM
To: Gray, Tracie (CMI-Central Region) <Tracie.Gray@coxmedia.com>
Subject: [EXTERNAL] Re: Wrestling for a Cause - July 12-27 - Please Reply Approved for Revision Order to end

7/26

Approved with the new changes
Sent from my iPhone

On Jul 9, 2024, at 10:41 AM, Gray, Tracie (CMI-Central Region) <Tracie.Gray@coxmedia.com> wrote:

Hi Cindy
Please reply Approved for the attached schedule REVISED
Budget $2,001
Market: Tulsa
Ads 46
Flight Dates 7/12-7/26

Will will run the below ad 100 thru 7/26

Please use the link below to pay for the ads.

Please use this link
www.coxmedia.com/billpay .
Please include:

1. Customer Number ID:98343
2. INVOICE Number- Pay inAdvance-
3. Advertising Month- July 12-27
4. Once you have the receipt Send email to tracie.gray@cox media and CFC_Ar@COXMEDIA.COM

Tracie Gray | Media Consultant-Digital and TV advertising
405.830.0533
Let a JOY keep you, REACH out your

hands, GRAB it as it runs by....

715 NE 122nd St | Oklahoma City, OK
73114
405.830.0533 mobile
coxmedia.com

Ts&Cs.

<image001.png>

From: Cindy Hoffman
<cindy@okfreedomflight.us>
Sent: Monday, July 8, 2024 11:20 AM
To: Gray, Tracie (CMI-Central Region)
<Tracie.Gray@coxmedia.com>
Subject: Re: [EXTERNAL] Re: :30 sec
spot - confirmation needed.

This is for the Tulsa market
Sent from my iPhone

On Jul 8, 2024, at 11:10 AM, Cindy Hoffman <cindy@okfreedomflight.us> wrote:

Budget is $2000 and ads are suspposed to start tomorrow (7/9/24 and run thru Saturday 7/27/24)
Sent from my iPhone

On Jul 8, 2024, at 10:36 AM, Gray, Tracie (CMI-Central Region) <Tracie.Gray@coxmedia.com> wrote:

Good Monday Cindy,
I have the below :30 second ad that we want to air 7/15 till when?

Is this the Tulsa market again?
Please confirm the Budget is $2,000
Thanks TGray.

From: Cindy Hoffman
<cindy@okfreedomflight.us>
Sent: Wednesday, July 3, 2024 7:19
AM
To: Gray, Tracie (CMI-Central Region)
<Tracie.Gray@coxmedia.com>
Subject: [EXTERNAL] Re: :30 sec
spot

Would like ads to start showing
immediately.
Sent from my iPhone

On Jul 1, 2024, at 9:24 PM, Cindy Hoffman <cindy@okfreedomflight.us> wrote:

Sent from my iPhone

Begin forwarded message:
Tracie, we would like to do a 30 second ad on tv. Please call to get further details.
Cindy Hoffman
Oklahoma Freedom Flight
918-800-1336
From: Tim Rockwell

<Tim@wfccharity.com>
Date: July 1, 2024 at 9:09:34 PM CDT
To: Cindy Hoffman <cindy@okfreedomflight.us>
Subject: :30 sec spot

Download Attachment
Available until Jul 31, 2024

Click to Download
Extravaslamza30secspot.MP4
0 bytes

Sent from my iPhone
<WRESTLING FOR A CAUSE 7-24 TULSA IC - Scheduler (tv).pdf>
<WRESTLING FOR A CAUSE 7-24

TULSA IC - Scheduler (tv).pdf>

From: Michaels no-reply@michaels.com
Subject: We've received your order!
Date: Jul 14, 2024 at 5:18:07 PM
To: Cindy Hoffman
cindy@okfreedomflight.us

Michaels

Order 4200109058705849

Thank you, Cindy!

We'll send an email when your order is ready for pickup or has been shipped.

Shipping Information

RECIPIENT

Name: Cindy Hoffman

Phone: 9188646029

Email: cindy@okfreedomflight.us

SHIPPING ADDRESS

216 N Fairland St

Pryor, OK 74361

ITEM		QTY (28)	PRICE
Sold & Shipped by **Michaels.com**			
	**Gildan® Short Sleeve Adult T-Shirt** Color: Daisy Item No: 10660659	22	$2.99
	**Gildan® Short Sleeve Youth T-Shirt** Color: Daisy Item No: 10307729	4	$2.99
	**Gildan® Short Sleeve Youth T-Shirt** Color: Black Item No: 10603160	1	$2.99

Item No: [illegible]

Gildan® Short Sleeve Youth T-Shirt Color: White Item No: 10594713	**1**	**$2.99**

Order Details

Subtotal (28 items)	**$83.72**
Shipping	Free
Taxes	$8.27
Order Total	**$91.99**

Payment Method(s)

Visa **** 3971	**$91.99**

Have Questions? Visit our Contact Us page

We've received your order!

Michaels <no-reply@michaels.com>
Sat 7/6/2024 12:36 PM
To:NEOK Veterans <info@neokvet.com>

Order 6200109646711225

Thank you, Cindy!

We'll send an email when your order is ready for pickup or has been shipped.

Shipping Information

RECIPIENT

Name: Cindy Hoffman
Phone: 9188001336
Email: info@neokvet.com

SHIPPING ADDRESS

216 N Fairland St
Pryor, OK 74361

ITEM	QTY (136)	PRICE
Sold & Shipped by **Michaels.com**		
Gildan® Short Sleeve Adult T-Shirt Color: Daisy Item No: 10239896	13	$2.99
Gildan® Short Sleeve Youth T-Shirt Color: Daisy Item No: 10307727	6	$2.99
Gildan® Short Sleeve Youth T-Shirt Color: Daisy Item No: 10307728	4	$2.99
Gildan® Short Sleeve Youth T-Shirt Color: Black Item No: 10332251	5	$2.99
Gildan® Short Sleeve Youth T-Shirt Color: Daisy Item No: 10307729	1	$2.99
Gildan® Short Sleeve Adult T-Shirt Color: Daisy Item No: 10660659	7	$2.99
Gildan® Short Sleeve Adult T-Shirt Color: Sport Gray Item No: 10503912	5	$2.99
Gildan® Short Sleeve Adult T-Shirt Color: Sport Gray Item No: 10503913	5	$2.99
Gildan® Short Sleeve Adult T-Shirt Color: Black Item No: 10532374	4	$2.99
Gildan® Short Sleeve Adult T-Shirt Color: Black Item No: 10532671	8	$2.99
Gildan® Short Sleeve Adult T-Shirt Color: Black Item No: 10532770	6	$2.99

	Gildan® Short Sleeve Adult T-Shirt Color: Daisy Item No: 10660660	**14**	**$2.99**
	Gildan® Short Sleeve Adult T-Shirt Color: White Item No: 10532762	**1**	**$2.99**
	Gildan® Short Sleeve Adult T-Shirt Color: White Item No: 10532663	**1**	**$2.99**

Order Details

Subtotal (136 items)	**$406.64**
Shipping	Free
Taxes	$40.16
Order Total	**$446.80**

Payment Method(s)

Visa **** 3971 **$446.80**

Have Questions? Visit our Contact Us page

Gildan® Short Sleeve Adult T-Shirt Color: Black Item No: 10532572	2	$2.99
Gildan® Short Sleeve Adult T-Shirt Color: Black Item No: 10532473	4	$2.99
Gildan® Short Sleeve Adult T-Shirt Color: Daisy Item No: 10326634	9	$2.99
Gildan® Short Sleeve Adult T-Shirt Color: Sport Gray Item No: 10236557	2	$2.99
Gildan® Short Sleeve Adult T-Shirt Color: Daisy Item No: 10326633	5	$2.99
Gildan® Short Sleeve Adult T-Shirt Color: Sport Gray Item No: 10236559	5	$2.99
Gildan® Short Sleeve Adult T-Shirt Color: Sport Gray Item No: 10236558	5	$2.99
Gildan® Short Sleeve Youth T-Shirt Color: Black Item No: 10329058	1	$2.99
Gildan® Short Sleeve Adult T-Shirt Color: Sport Gray Item No: 10236560	6	$2.99
Gildan® Short Sleeve Youth T-Shirt Color: Black Item No: 10603160	1	$2.99
Gildan® Short Sleeve Adult T-Shirt Color: Daisy Item No: 10239895	13	$2.99
Gildan® Short Sleeve Adult T-Shirt Color: Black Item No: 10532960	3	$2.99

FOR UPS SHIPPING ONLY

Michaels
Made by you™

Thank you for your Order !

Billing Address	Shipping Address	Return Transaction Code
Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	39641086577598000000502140081951

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Dat
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
14	10660660		6.0		
13	10239896	Gildan® Short Sleeve Adult T-Shirt	6.0		
8	10532671	Gildan® Short Sleeve Adult T-Shirt	8.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

***Some items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.**

Gift Message

62001096467112252

Return Instructions
If you are not completely satisfied with an item, we will gladly offer you a refund within 60 days of purchase. Items from a michaels.com order may be returned to a Michaels store or to our warehouse. For warehouse returns, you must get a Return Authorization through Customer Care at 1-800-MICHAEL (642-4235). All returns from a MichaelsPro™ order require a Return Authorization, which can be

PKG: P7202947895925

Cindy Hoffman
Shipping:
216 N Fairland St

Pryor , OK 74361
cindy@okfreedomflight.us

Order Date: 07/14/2024
Order Number: 4200109058705849
Package ID: P7211316271469

Payment Method:
Visa ending in 3971

Michaels

Thanks for shopping Michaels. We can't wait to see what you create!

SKU	Description	QTY	Unit Price	Total Price
10594713	Gildan┬« Short Sleeve Youth T—Shirt	1.0	$2.99	$2.99
10603160	Gildan┬« Short Sleeve Youth T—Shirt	1.0	$2.99	$2.99
10660659	Gildan┬« Short Sleeve Adult T—Shirt	1.0	$2.99	$2.99

Please see Michaels.com for full return, exchange, and refund policies.
Some items may ship in separate packages.

398453311075980000006071400086903

FOR UPS SHIPPING ONLY

Michaels
Made by you™

Thank you for your Order !

Billing Address	Shipping Address	Return Transaction Code
Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	39641086577598000000502140081951

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Dat
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
6	10307727	Gildan® Short Sleeve Youth T-Shirt	4.0		
3	10532960	Gildan® Short Sleeve Adult T-Shirt	3.0		
1	10532663	Gildan® Short Sleeve Adult T-Shirt	1.0		
1	10603160		1.0		
5	10332251	Gildan® Short Sleeve Youth T-Shirt	5.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

***Some items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.**

Gift Message

62001096467112252

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FOR UPS SHIPPING ONLY

Michaels
Made by you™

Thank you for your Order !

Billing Address	Shipping Address	Return Transaction Code
Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	39641086577598000000502140081951

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
2	10236557	Gildan® Short Sleeve Adult T-Shirt	2.0		
5	10503913	Gildan® Short Sleeve Adult T-Shirt	1.0		
5	10236559	Gildan® Short Sleeve Adult T-Shirt	5.0		
6	10236560	Gildan® Short Sleeve Adult T-Shirt	6.0		
1	10329058	Gildan® Short Sleeve Youth T-Shirt	1.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

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Gift Message

62001096467112252

Return Instructions

FOR UPS SHIPPING ONLY

Michaels
Made by you™

Thank you for your Order !

Billing Address	Shipping Address	Return Transaction Code
Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	39641086577598000000502140081951

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
4	10532374	Gildan® Short Sleeve Adult T-Shirt	4.0		
1	10532762	Gildan® Short Sleeve Adult T-Shirt	1.0		
5	10236558	Gildan® Short Sleeve Adult T-Shirt	5.0		
7	10660659		2.0		
9	10326634	Gildan® Short Sleeve Adult T-Shirt	6.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

Some items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.

Gift Message	

62001096467112252

Return Instructions

FOR UPS SHIPPING ONLY

Michaels
Made by you™

Thank you for your Order !

Billing Address	Shipping Address	Return Transaction Code
Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	39641086577598000000502140081951

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
2	10236557	Gildan® Short Sleeve Adult T-Shirt	2.0		
5	10503913	Gildan® Short Sleeve Adult T-Shirt	1.0		
5	10236559	Gildan® Short Sleeve Adult T-Shirt	5.0		
6	10236560	Gildan® Short Sleeve Adult T-Shirt	6.0		
1	10329058	Gildan® Short Sleeve Youth T-Shirt	1.0		

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Gift Message	

62001096467112252

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FOR UPS SHIPPING ONLY

Michaels

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Thank you for your Order !

Billing Address	Shipping Address	Return Transaction Code
Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	39641086577598000000502140081951

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
14	10660660		6.0		
13	10239896	Gildan® Short Sleeve Adult T-Shirt	6.0		
8	10532671	Gildan® Short Sleeve Adult T-Shirt	8.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

*Some items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.

Gift Message

62001096467112252

Return Instructions

If you are not completely satisfied with an item, we will gladly offer you a refund within 60 days of purchase. Items from a michaels.com order may be returned to a Michaels store or to our warehouse. For warehouse returns, you must get a Return Authorization through Customer Care at 1-800-MICHAEL (642-4235). All returns from a MichaelsPro™ order* require a Return Authorization which can be

PKG: P7202947895925

FOR UPS SHIPPING ONLY

Michaels

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Thank you for your Order !

Billing Address	Shipping Address	Return Transaction Code
Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	39641086577598000000502140081951

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
13	10239895	Gildan® Short Sleeve Adult T-Shirt	13.0		
4	10532473	Gildan® Short Sleeve Adult T-Shirt	4.0		
5	10503912	Gildan® Short Sleeve Adult T-Shirt	2.0		
2	10532572	Gildan® Short Sleeve Adult T-Shirt	2.0		
5	10326633	Gildan® Short Sleeve Adult T-Shirt	5.0		

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Gift Message

62001096467112252

Return Instructions

If you are not completely satisfied with ...

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Thank you for your Order !

Billing Address	Shipping Address	Return Transaction Code
Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	39641086577598000000502140081951

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
6	10307727	Gildan® Short Sleeve Youth T-Shirt	4.0		
3	10532960	Gildan® Short Sleeve Adult T-Shirt	3.0		
1	10532663	Gildan® Short Sleeve Adult T-Shirt	1.0		
1	10603160		1.0		
5	10332251	Gildan® Short Sleeve Youth T-Shirt	5.0		

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PKG: P7202947895925

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Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
2	10236557	Gildan® Short Sleeve Adult T-Shirt	2.0		
5	10503913	Gildan® Short Sleeve Adult T-Shirt	1.0		
5	10236559	Gildan® Short Sleeve Adult T-Shirt	5.0		
6	10236560	Gildan® Short Sleeve Adult T-Shirt	6.0		
1	10329058	Gildan® Short Sleeve Youth T-Shirt	1.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

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Return Instructions

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Billing Address	Shipping Address	Return Transaction Code
Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	39641086577598000000502140081951

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
4	10532374	Gildan® Short Sleeve Adult T-Shirt	4.0		
1	10532762	Gildan® Short Sleeve Adult T-Shirt	1.0		
5	10236558	Gildan® Short Sleeve Adult T-Shirt	5.0		
7	10660659		2.0		
9	10326634	Gildan® Short Sleeve Adult T-Shirt	6.0		

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Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
13	10239895	Gildan® Short Sleeve Adult T-Shirt	13.0		
4	10532473	Gildan® Short Sleeve Adult T-Shirt	4.0		
5	10503912	Gildan® Short Sleeve Adult T-Shirt	2.0		
2	10532572	Gildan® Short Sleeve Adult T-Shirt	2.0		
5	10326633	Gildan® Short Sleeve Adult T-Shirt	5.0		

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Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
6	10307727	Gildan® Short Sleeve Youth T-Shirt	4.0		
3	10532960	Gildan® Short Sleeve Adult T-Shirt	3.0		
1	10532663	Gildan® Short Sleeve Adult T-Shirt	1.0		
1	10603160		1.0		
5	10332251	Gildan® Short Sleeve Youth T-Shirt	5.0		

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Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	39641086577598000000502140081951

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
14	10660660		6.0		
13	10239896	Gildan® Short Sleeve Adult T-Shirt	6.0		
8	10532671	Gildan® Short Sleeve Adult T-Shirt	8.0		

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Thank you for your order!

Billing Address	Shipping Address	Return Transacation Code
Cindy Hoffman PO Box 1601 Pryor, OK 74362 USA 9188001336	Cindy Hoffman 216 N Fairland St Pryor, OK 74361 USA 9188001336	396413415015985111111511170088178

Package ID	OrderNo	Payment Method	Total Shipping Charges	Oversize Shipping Charges	Total Tax*	Order Date
0210000137244466	6200109646711225	Visa	$ 0.00	$ 0.00	$40.16	07/06/24

Qty Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
3	326634	GLD TSHIRT MD ADULT DAISY	3	$8.97	$26.91

Thank you for choosing us – we can't wait to see what you make. Have fun!

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Gift Message

62001096467112253

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Michaels

Thank you for your order!

Billing Address	Shipping Address	Return Transacation Code
Cindy Hoffman 216 N Fairland St Pryor, OK 74361 USA 9188646029	Cindy Hoffman 216 N Fairland St Pryor, OK 74361 USA 9188646029	393413611075985111111511170084226

Package ID	OrderNo	Payment Method	Total Shipping Charges*	Oversize Shipping Charges	Total Tax*	Order Date
0210000137426866	4200109058705849	Visa	$ 0.00	$ 0.00	$ 8.27	07/14/24

Qty Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
4	307729	GLD YTH DSY LG	3	$2.99	$8.97

Thank you for choosing us í we can't wait to see what you make. Have fun!

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Gift Message

42001090587058491

Return Instruction

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'Restocking fees may be applied.'

0210000137426866

FOR UPS SHIPPING ONLY

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Thank you for your Order !

Billing Address	Shipping Address	Return Transaction Code
Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	39641086577598000000502140081951

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
4	10532374	Gildan® Short Sleeve Adult T-Shirt	4.0		
1	10532762	Gildan® Short Sleeve Adult T-Shirt	1.0		
5	10236558	Gildan® Short Sleeve Adult T-Shirt	5.0		
7	10660659		2.0		
9	10326634	Gildan® Short Sleeve Adult T-Shirt	6.0		

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Billing Address	Shipping Address	Return Transaction Code
Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	39641086577598000000502140081951

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
13	10239895	Gildan® Short Sleeve Adult T-Shirt	13.0		
4	10532473	Gildan® Short Sleeve Adult T-Shirt	4.0		
5	10503912	Gildan® Short Sleeve Adult T-Shirt	2.0		
2	10532572	Gildan® Short Sleeve Adult T-Shirt	2.0		
5	10326633	Gildan® Short Sleeve Adult T-Shirt	5.0		

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PKG: P7202947895925

Michaels

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Thank you for your Order !

Billing Address	Shipping Address	Return Transaction Code
Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	39641984570598000000402140085841

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7203805082481	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
5	10503913	Gildan® Short Sleeve Adult T-Shirt	4.0		
5	10503912	Gildan® Short Sleeve Adult T-Shirt	3.0		
14	10660660	Gildan® Short Sleeve Adult T-Shirt	8.0		
13	10239896	Gildan® Short Sleeve Adult T-Shirt	7.0		
7	10660659	Gildan® Short Sleeve Adult T-Shirt	5.0		

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Billing Address	Shipping Address	Return Transaction Code
Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	39641984570598000000402140085841

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Dat
P7203805082481	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
5	10503913	Gildan® Short Sleeve Adult T-Shirt	4.0		
5	10503912	Gildan® Short Sleeve Adult T-Shirt	3.0		
14	10660660	Gildan® Short Sleeve Adult T-Shirt	8.0		
13	10239896	Gildan® Short Sleeve Adult T-Shirt	7.0		
7	10660659	Gildan® Short Sleeve Adult T-Shirt	5.0		

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*Restocking fees may be applied.

PKG: P7203805082481

1-800-642-4235
MICHAELS RETURN DEPT
860 WESTPORT PKWY
FORT WORTH TX 76177

21 LBS 1 OF 1

SHIP TO:
CINDY HOFFMAN
216 N FAIRLAND ST
PRYOR OK 74361

OK 743 0-01

UPS GROUND
TRACKING #: 1Z HE9 530 03 5000 0426

BILLING: P/P
REF1 : 6200109646711225
REF2 : 1-800-642-4235

PSGL 22.0 PNG 25.5V 03/2024

From: Gimmicked Promotions
messenger@messaging.squareup.com
Subject: Receipt from Gimmicked Promotions
Date: Apr 15, 2024 at 8:11:49 AM
To: Cindy Hoffman cindy@okfreedomflight.us

Hacksaw Dugan receipt - deposit - $500 - Balance due - $3500 cash.

Not your receipt?

Jerrod Byrd
765-215-3258

Gimmicked Promotions

Let Gimmicked Promotions know how your experience was

$510.00

Custom Amount	**$510.00**
Purchase Subtotal	$510.00
Indiana - included, $3.55	
Total	**$510.00**

Gimmicked Promotions

(765) 215-3258

Apr 5 2024 at 9:53 AM

VISA #[illegible]

Run your own business?

[illegible] sales for free

Get Started with Square

Square Just Got More Rewarding

Your favorite businesses may send you news and rewards via Square. [illegible]

Receipt Settings

Not your receipt? Manage preferences

Report message to Square

[illegible]

[illegible], CA [illegible]

Gimmicked Promotions

765-215-3258
workthegimmick@gmail.com
Gimmicked Promotions

Talent Booking Memo

To : Cindy Hoffman
Date: 4-18-2024

Talent Name: Hacksaw Jim Duggan

Project Name: Oklahoma Honor Flight Wrestling Show

Overview: Signing

Date of Event: 07-27-2024

Deliverables: Jim will sign autographs and take Pictures with fans at the Event

Payment: $4,000 paid to Jim Duggan, Flight for Jim and wife and 1 hotel room with king bed

Payment Terms: $500 deposit, $3500 (Cash) upon arrival to Jim Duggan

Additional Notes: This agreement serves as a binding contract, confirming that Gimmicked Promotions has performed tasks required of them and Cindy Hoffman of the Oklahoma Honor Flight will remit payment to said talent in a timely manner.

These contracts are confidential and are not to be shared with anyone. If informed that info was shared. Gimmicked Promotions reserves the Rights to not do business with that company/person.

Gimmicked Promotions Contact: Jerred Byrd

7/27/24

I have read and understand the above memo and agree to all term[s]

PAID IN FULL
Thank You

Cindy Hoffman Date: 4-19-2024
Cindy Hoffman
Representative of
Oklahoma Honor Flight

Jerred Byrd Date:04-18-2024
Jerred Byrd (Owner)
Gimmicked Promotions

Hacksaw Duggan
airfare

From: Jerred Byrd workthegimmick@gmail.com
Subject: Fwd: Your trip confirmation (CLT - TUL)
Date: Apr 23, 2024 at 5:23:27 PM
To: Cindy Hoffman cindy@okfreedomflight.us

duggans flight info
---------- Forwarded message ---------
From: **Jerred Byrd** <workthegimmick@gmail.com>
Date: Tue, Apr 23, 2024 at 6:14 PM
Subject: Fwd: Your trip confirmation (CLT - TUL)
To: <duggandebra@aol.com>

Flights taken care of. They said they wouldn't have a problem with paying you for the rental in cash when you got there. Total when you get there is $3,654.84

I will be making the trip as well to make sure everyone is taken care of.

---------- Forwarded message ---------
From: **American Airlines** <no-reply@info.email.aa.com>
Date: Tue, Apr 23, 2024 at 5:48 PM
Subject: Your trip confirmation (CLT - TUL)
To: <WORKTHEGIMMICK@gmail.com>

American

Issued April 23 2024

Your trip confirmation and receipt

We charged $1,361 40 to your card ending in 3971 for your ticket purchase

You can check in via the American app 24 hours before your flight and get your mobile boarding pass

Confirmation code: **LHKDFC**

Saturday, July 27, 2024

CLT
Charlotte
11:34 AM

TUL
Tulsa
1:07 PM

AA 5519
Operated by PSA Airlines
as American Eagle
Seat:
Class: **Economy (N)**
Meals:

Sunday, July 28, 2024

TUL
Tulsa
1:37 PM

CLT
Charlotte
5:14 PM

AA 5519
Operated by PSA Airlines
as American Eagle
Seat:
Class: **Economy (N)**
Meals:

Manage your trip

Your purchase

James Duggan

Join the AAdvantage® Program

New ticket (0012135405537) [$606.51 + Taxes & carrier-imposed fees $74.19]	$680.70

Debra Duggan

New ticket (0012135405538) [$606.51 + Taxes & carrier-imposed fees $74.19]	$680.70
Total cost (all passengers)	**$1,361.40**

Your payment

Visa (ending 3971)	$1,361.40
Total paid	$1,361.40

Bag information

Checked Bag (Airport)		**Checked Bag (Online*)**	
1st bag	No charge	1st bag	No charge
2nd bag	No charge	2nd bag	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: Bag and optional fees

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

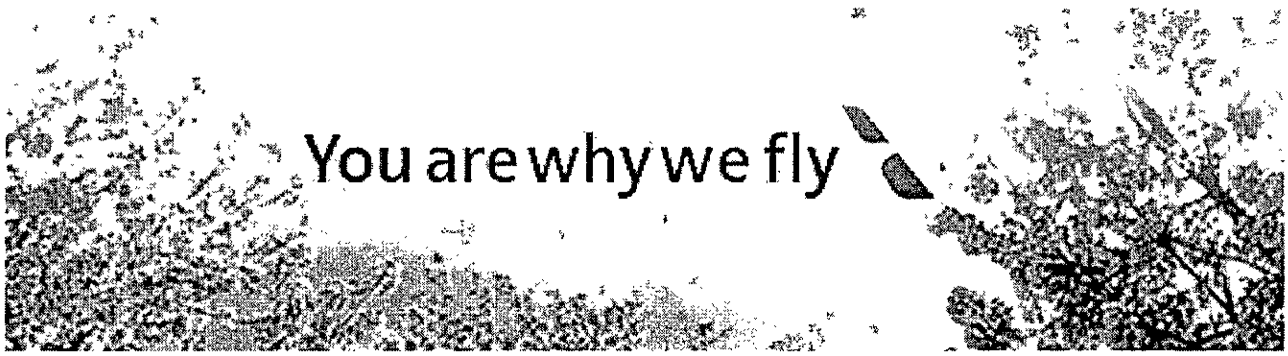
1st carry-on	Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
2nd carry-on	Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).

Book a hotel »

Book a car »

Buy trip insurance »

AAVacations »



Contact us
Privacy policy

Download the American app

*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically. Refunds.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our Airport Information page.

The policy for traveling with Emotional Support and Service animals has changed. Visit Traveling with Service Animals for more information.

Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored. This email was sent to workthegimmick@gmail.com.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward this email to us with an explanation.

For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

From: Jerred Byrd workthegimmick@gmail.com
Subject: Fwd: Fw: Confirmed: National Car Rental Reservation at TULSA INTL ARPT on July 27, 2024 (TUL)
Date: Apr 23, 2024 at 5:38:38 PM
To: Cindy Hoffman cindy@okfreedomflight.us

---------- Forwarded message ---------
From: **duggandebra@aol.com** <duggandebra@aol.com>
Date: Tue, Apr 23, 2024, 4:22 PM
Subject: Fw: Confirmed: National Car Rental Reservation at TULSA INTL ARPT on July 27, 2024 (TUL)
To: workthegimmick@gmail.com
<workthegimmick@gmail.com>

* 7/27/24 - reimbursed Duggan with cash *

----- Forwarded Message -----
From: National Car Reservations <reservations@nationalcar.com>
To: "duggandebra@aol.com" <duggandebra@aol.com>
Sent: Tuesday, April 23, 2024 at 04:19:02 PM EDT
Subject: Confirmed: National Car Rental Reservation at TULSA INTL ARPT on July 27, 2024 (TUL)

1463592901

Your Reservation is Confirmed.

Thanks for choosing National. You reserved a Standard SUV vehicle on July 27, 2024 at **TULSA INTL ARPT.**

Your confirmation number is: **1463592901**

Itinerary

PICK UP

TULSA INTL ARPT (TUL)

Sat, July 27, 2024
1:30 PM

7777 E APACHE ST Sun-Sat 8:00 AM-11:59 PM

TULSA OK 74115-2346 US

(833) 361-2626

TULSA INTL ARPT (TUL) Arrival Instructions

Upon arrival, please proceed to the National Car Rental booth.

Proceed directly to the Emerald Club booth located in the parking garage to obtain your rental agreement and vehicle keys.

RETURN

TULSA INTL ARPT (TUL)

Sun, July 28, 2024
11:30 AM

Vehicle

Standard SUV

Ford Edge or similar

Auto Unspecified Drive

RATES & CHARGES

Vehicle

Time & Distance	1 DAILY @ $97.20	$97.20

Mileage

Unlimited

Extras

CDW/LDW	$32.99
ADDITIONAL DRIVER	No Charge

Taxes and Fees

CUSTOMER FACILITY CHARGE 4.00/DAY	$4.00
CONCESSIONS FEE 11.11 PCT (11.11%)	$13.38
VEHICLE RENTAL TAX 6 PCT (6.0%)	$8.05
VEHICLE LICENSE FEE $0.32/DAY	$0.32
SALES TAX (8.52%)	$8.62

Savings

EMERALD CLUB MEMBERS (10.0%)	-$9.72

Estimated Total $154.84

(includes taxes and fees)

Total may vary slightly at time of rental based on the election of prepaid gas, optional coverage items or changes in taxes, surcharges and fees.

PAYMENT

Hadesaw Duggan

From: Hampton by Hilton Confirmed
noreply@h6.hilton.com
Subject: Your Jul-27-2024 Confirmation #80875618
Date: Jul 25, 2024 at 11:43:56 AM
To: Cindy Hoffman
cindy@okfreedomflight.us

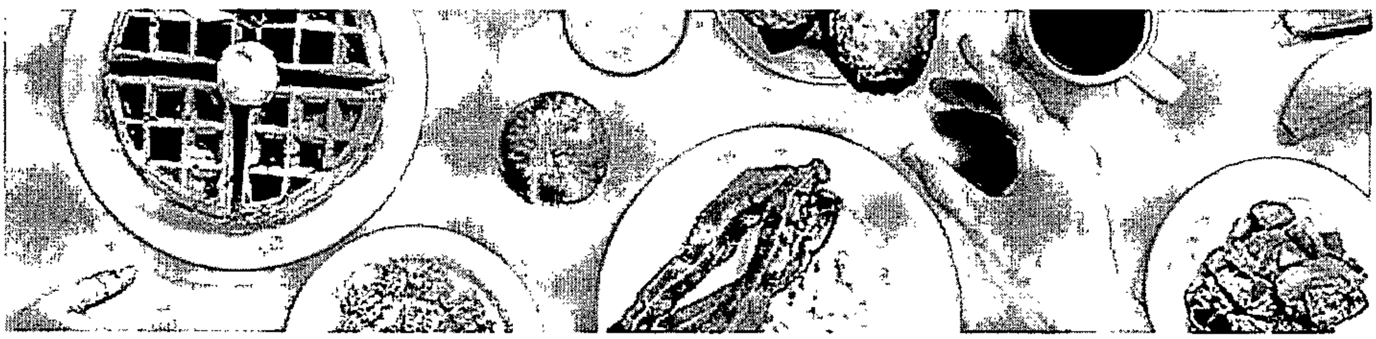
Hilton

Join Hilton Honors
Get instant benefits by joining – for free.

See you soon, Cindy Hoffman

Your reservation for Jul-27-2024 has been confirmed.

Confirmation #80875618



Hampton Inn and Suites Pryor

431 MidAmerica Drive
Pryor OK 74361 US

+19189818000

Maps & Directions>>

27 SAT JUL	1 Night	28 SUN JUL
Check In: 3:00 PM		Check Out: 12:00 PM

Add to Calendar

Your Room Information

Guest Name:	Cindy Hoffman
Guests:	1 Adult
Rooms:	1
Room Plan:	1KN MOB/HEA ACC RIS STU NS
Your Rate Information	BEST AVAILABLE

RATE

Rate per night 27-Jul-2024 - 28-Jul-2024	118.00 USD
Total for Stay per Room Rate	**118.00 USD**
Taxes	6.94 USD
Total price for Stay	**124.94 USD**

[Modify Your Reservation >>]

Rate Rules and Cancellation Policy

- There is a credit card required for this reservation.

- If you wish to cancel, please do by 11:59 p.m. on Jul-26-2024, to avoid cancellation penalty equal to the first night's room and tax.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is

final once your stay is booked.

Comments & Requests I Additional Information

We are a smoke-free hotel

Tax

5.88% Per Room Per Night

Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our Customer Support page and select the applicable contact method.

Welcome Bonus Terms & Conditions

Disclaimer: Room interior varies by hotel and the room booked may [illegible] from [illegible] shown in this email.

*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.
** Service of alc[illegible] subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.
† Visit Hilton.com/guarantee to learn more about our Best Price Guarantee.

This offer is only valid for customers enrolling in Hilton Honors on or after Jan 1st, 2024 and prior complimentary at properties with a resort charge. Space-available upgrades only available at select brands. Elite status benefits are subject to availability and vary by brand. For more information, please visit HiltonHonors.com

Hilton Honors(TM) membership, including the earning and redemption of Points, is subject to Hilton Honors Terms and Conditions.

Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. Click here if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date

This message and any attachments may contain confidential information. If it has been sent to you in error or if you have questions regarding your reservation, please contact Hilton Reservations and Customer Care by phone or chat with us. You can also visit our support center for additional questions.

Hilton Honors™ membership, including the earning and redemption of Points, is subject to Hilton Honors Terms and Conditions.

offers and information from us. You can continue to check your account by logging into your profile, contacting by phone or chatting with us [illegible] support center for additional questions.

Hilton Reservations and Customer Care | 7930 Jones Branch Drive | McLean, Virginia 22102, USA

R03_B02_NMK_OTR_V03_MULTIBR_H03_EN

Godfather -
Charles Wright

Your trip to Tulsa

Manage | Email | Print

VIP GOLD

Priceline trip #: 603-752-575-18

Email sent to: hoffmanjb@sbcglobal.net

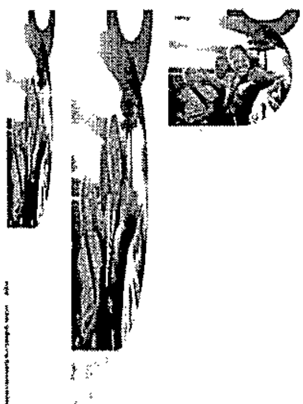
Hilton Garden Inn Tulsa Airport

Jul 27 – Jul 28

Check-in: after 03:00 PM

Confirmation #: **765268510**

Get help for your trip, learn about local activities, experiences, and more! **Chat with Penny**



VIP FAMILY

Unlock Platinum Status with VIP Family

With a VIP Family account, share your Gold status, boost your savings, and achieve Platinum status up to **3x faster!**

Create your VIP Family

With a VIP Family account, share your Gold status, boost your savings, and achieve Platinum status up to **3x faster!**

Create your VIP Family

Payment Summary

Priceline trip number	603-752-575-18
Purchase date	Jul 27, 2024
Payment method	Visa (3971)
Billing name	Cindy Hoffman
Hotel subtotal	$95.25
Price per night	$95.25
Number of nights	1
Taxes and fees	$24.72
Total charged	**$119.97**

Prices are in USD

This itinerary including summary of charges is your official receipt.

Hilton Garden Inn Tulsa Airport

Tulsa Airport (TUL)

★★★

Check-in Sat, July 27 after 3:00 pm
Check-out Sun, July 28 by 12:00 pm

Address
7728 E. Virgin Court, Tulsa, OK 74155

Top Amenities
- Free WiFi
- Pet Friendly
- Swimming Pool
- Shuttle

See all amenities

Manage

Confirmation number 765268510
Hotel phone number 918-838-1444

Book again

Cancellation policy
This booking is fully refundable if you cancel before 2024-07-26 11:59 PM. This booking is Non-refundable after 2024-07-27 12:00 AM. This booking is Non-refundable after 2024-07-28 12:00 AM.

Room

King Room
Sleeps up to 2 adults.
Hotel may charge for additional guests

Reservation Name Charles Wright

Important Info

Refund and Cancellation Policy

This booking is fully refundable if you cancel before 2024-07-26 11:59 PM. This booking is Non-refundable after 2024-07-27 12:00 AM. This booking is Non-refundable after 2024-07-28 12:00 AM.

Guarantee Policy

If you don't check-in to the hotel on the first day of your reservation and you do not alert the hotel in advance, your entire reservation will be canceled and you will not be entitled to a refund.

Pet policy

Pets are allowed on request. Please contact the hotel directly for additional details. Additional charges may apply.

Rate description

Websaver - Full pre-payment required upon booking

Agoda Booking

Please note that this booking is being offered to you through our subsidiary, Agoda.com.

Additional information

Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply. Upon check-in photo identification and credit card is required. All special requests are subject to availability upon check-in. Special requests cannot be guaranteed and may incur additional charges.

Credit card required

The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate.

More for your trip

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Access all of your trip info on the go.

Looking for another trip?
View your upcoming trip details

Access Help 24/7
We're always here for you - reach us 24 hours a day, 7 days a week.

Priceline Experiences
Buy tickets to museums, events, and more. →

Charles Wright

Your trip to Tulsa is in 85 days

Email Print

vip BLUE

Priceline trip #: 540-322-745-17

Email sent to: hoffmanjb@sbcglobal.net

LAS – TUL

Jul 27 – Jul 28

Departure: 06:00AM

Confirmation #: UNITED: **NRGHHK**

Cancel / Change your flight

Priceline's Best Price Guarantee

As a VIP member, if you find a lower price within 24 hours of booking, we'll refund the difference!

Submit a Claim

Payment Summary

Priceline trip number	540-322-745-17
Purchase date	May 3, 2024
Payment method	Visa (3971)
Billing name	Cindy Hoffman

Ticket cost	$421.72
Taxes and fees	$80.83
Number of travelers	1
Flight subtotal	$502.55
Seat cost	$20.70
Total charged	**$523.25**

Prices are in USD.

See United Airlines baggage information for additional fees that may apply.

Your booking includes a non-refundable seat reservation fee of $20.70.

This itinerary including summary of charges is your official receipt.

Important Info

Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Tickets purchased at this fare are not eligible for stand-by or same-day travel changes, paid or complimentary upgrades, preferred seating, or priority boarding.

Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.

More for your trip

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View your upcoming trip details →

Access Help 24/7
We're always here for you - reach us 24 hours a day, 7 days a week. →

Priceline Experiences
Buy tickets to museums, events, and more. →

We want to hear from you!

Overall, how satisfied were you with you recent booking experience with Priceline?

1 2 3 4 5

How much do you agree with the following statement?: "I feel that I got a great bargai[n] booking with Priceline instead of another provider today."

1 2 3 4 5

Your flight receipt from Priceline (Trip# 540-322-745-17)

From: Priceline (info@travel.priceline.com)

To: hoffmanjb@sbcglobal.net

Date: Friday, May 3, 2024 at 11:33 AM CDT

priceline®

Your receipt from Priceline

Your flight on Saturday, Jul 27th, 2024 is confirmed

Total Cost: $523.25

Priceline Trip Number: 540-322-745-17

LAS - TUL

Jul 27 - Jul 28 • Departure: 6:00 AM

Confirmation #: UA: **NRGHHK**

Payment Summary

Priceline Trip Number	540-322-745-17
Purchase Date	May 3, 2024
Payment Method	VI (3971)
Billing Name	CINDY HOFFMAN
Ticket cost	$421.72
Taxes and fees	$80.83
Number of travelers	1
Flight Subtotal	$502.55
Seat fee	$20.70
Total Cost	$523.25

Manage Your Booking

Print Itinerary

Contact Priceline

Help Center

You can give us a call:
For inside the US call 1-877-477-5807
If you're calling from outside the US click here.

Responses to this email will not go to a Customer Care representative. To contact our Customer Care team directly, and find answers to FAQs, please visit our Help Center.

This is a transactional email from priceline.com LLC
800 Connecticut Ave. Norwalk, CT 06854

Manage

United Airlines

Confirmation number NRGHHK

Phone number 1-800-864-8331

Manage your reservation | Change your reservation

United Airlines

Cancellation policy

Cancel online for free until **May 04, 2024 12:03PM EDT** and get a full refund. After that time, airline change penalties and restrictions apply.

See your airline's full fare rules here.

Cancel

Passengers and Seats

Charles T Wright	Seat	Ticket Number
Las Vegas > Denver United Airlines 2643	31C	0162385563738
Denver > Tulsa United Airlines 5315	22B	0162385563738
Tulsa > Houston United Airlines 6104	19B	0162385563738
Houston > Las Vegas United Airlines 451	Assigned at check-in	0162385563738

Available to purchase until Sat, May 4 at 04:32PM EDT

Protect your trip for $31.39 (Recommended)

Trip protection provides up to 100% reimbursement for covered trip cancellation or interruption. Also provides 24/7, award-winning emergency assistance.

Add protection >

Departure Information

Sat, Jul 27 6:00a - 1:01p

Las Vegas (LAS) → Tulsa (TUL)

United Airlines 1 Stop

Return Information

Sun, Jul 28 6:59p - 10:43p

Tulsa (TUL) → Las Vegas (LAS)

United Airlines 1 Stop

Departure flight

Economy

✓ CARRYON BAGGAGE

$ CHECKED BAGGAGE

✓ SEAT SELECTION

View all fare amenities >

Return flight

Economy

✓ CARRYON BAGGAGE

$ CHECKED BAGGAGE

✓ SEAT SELECTION

View all fare amenities >

Heath Miller

Your trip to Tulsa is in 85 days

Email Print

VIP BLUE

Priceline trip #: 540-304-005-16

Email sent to: hoffmanjb@sbcglobal.net

CLT – TUL

Jul 27 – Jul 28

Departure: 11:34AM

Confirmation #: AMERICAN: **KXNUTR**

Cancel / Change your flight

Hilton Garden Inn Tulsa Airport

Jul 27 – Jul 28

Check-in: after 03:00 PM*

Confirmation #: **733307990**

Cancel your hotel

Payment Summary

Priceline trip number	540-304-005-16
Purchase date	May 3, 2024

Payment method	Visa (3971)
Billing name	Cindy Hoffman
Cost per person	$505.90
Round-trip Ticket	
1 Room for 1 Night	
Taxes and fees	$73.60
Number of travelers	1
Total charged	**$579.50**

Prices are in USD.

See American Airlines baggage information for additional fees that may apply.

This itinerary including summary of charges is your official receipt.

Priceline Experiences
Buy tickets to museums, events, and more.

→

We want to hear from you!

Overall, how satisfied were you with you recent booking experience with Priceline?

1 2 3 4 5

How much do you agree with the following statement?: "I feel that I got a great bargain booking with Priceline instead of another provider today."

1 2 3 4 5

Important Info

Credit card required

The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate.

Additional information

Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply. Upon check-in photo identification and credit card is required. All special requests are subject to availability upon check-in. Special requests cannot be guaranteed and may incur additional charges.

Refund and Cancellation Policy

This booking is fully refundable if you cancel before 2024-07-26 11:59 PM. This booking is Non-refundable after 2024-07-27 12:00 AM. This booking is Non-refundable after 2024-07-28 12:00 AM.

Agoda Booking

Please note that this booking is being offered to you through our subsidiary, Agoda.com.

Guarantee Policy

If you don't check-in to the hotel on the first day of your reservation and you do not alert the hotel in advance, your entire reservation will be canceled and you will not be entitled to a refund.

Pet policy

Pets are allowed on request. Please contact the hotel directly for additional details. Additional charges may apply.

Rate description

Websaver - Full pre-payment required upon booking

More for your trip

Hilton Garden Inn Tulsa Airport

Tulsa Airport (TUL)

★★☆

Check-in Sat, July 27 after 3:00 pm*

Check-out Sun, July 28 by 12:00 pm

* If you are arriving after 9pm on the day of check-in, contact the hotel directly or your reservation may result in cancellation.

Address

7728 E. Virgin Court, Tulsa, OK 74155

Top Amenities

- Free WiFi
- Pet Friendly
- Swimming Pool
- Shuttle

See all amenities

Manage

Confirmation number 733307990

Hotel phone number 918-838-1444

Cancellation policy

This booking is fully refundable if you cancel before 2024-07-26 11:59 PM. This booking is Non-refundable after 2024-07-27 12:00 AM. This booking is Non-refundable after 2024-07-28 12:00 AM.

Room

Sleeps up to 1 adults.
Hotel may charge for additional guests

Reservation Name Joe Hoffman

Manage

American Airlines

Confirmation number KXNUTR

Phone number 1-800-433-7300

Manage your reservation | Change your reservation

American Airlines

Cancellation policy

Cancel online for free until **May 06, 2024 11:29PM EDT** and get a full refund. After that time, airline change penalties and restrictions apply.

See your airline's full fare rules here.

Cancel

Passengers and Seats

Heath Miller	Seat	Ticket Number
Charlotte > Tulsa American Airlines 5519	Assigned at check-in	0017013410063
Tulsa > Charlotte American Airlines 1433	Assigned at check-in	0017013410063

Important Info

Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Tickets purchased at this fare are not eligible for stand-by or same-day travel changes, paid or complimentary upgrades, preferred seating, or priority boarding.

Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.

Departure Information

Sat, Jul 27 11:34a - 1:07p

Charlotte (CLT) → Tulsa (TUL)

American Airlines Nonstop

Return Information

Sun, Jul 28 7:02a - 10:30a

Tulsa (TUL) → Charlotte (CLT)

American Airlines Nonstop

Departure flight

Basic Economy

✓ CARRYON BAGGAGE

$ CHECKED BAGGAGE

$ SEAT SELECTION

View all fare amenities >

Return flight

Basic Economy

✓ CARRYON BAGGAGE

$ CHECKED BAGGAGE

$ SEAT SELECTION

View all fare amenities >

Mr. Anderson

Your trip to Tulsa is in 87 days

Email Print

vip BLUE

Priceline trip #: 538-906-635-16

Email sent to: hoffmanjb@sbcglobal.net

MSP – TUL

Jul 27 – Jul 28

Departure: 05:00AM

Confirmation #: AMERICAN: **LJKZVR**

Cancel / Change your flight

Hilton Garden Inn Tulsa Airport

Jul 27 – Jul 28

Check-in: after 03:00 PM*

Confirmation #: **732585514**

Cancel your hotel

Payment Summary

Priceline trip number	538-906-635-16
Purchase date	May 1, 2024
Payment method	Visa (3971)
Billing name	Cindy Hoffman
Cost per person	$337.09
Round-trip Ticket	

1 Room for 1 Night

Taxes and fees	$81.26
Number of travelers	1
Total charged	**$418.35**

Prices are in USD.

See American Airlines baggage information for additional fees that may apply.

This itinerary including summary of charges is your official receipt.

Hilton Garden Inn Tulsa Airport

Tulsa Airport (TUL)

★★★

Check-in Sat, July 27 after 3:00 pm*

Check-out Sun, July 28 by 12:00 pm

* If you are arriving after 9pm on the day of check-in, contact the hotel directly or your reservation may result in cancellation.

Address

7728 E. Virgin Court, Tulsa, OK 74155

Top Amenities

- Free WiFi
- Pet Friendly
- Swimming Pool
- Shuttle

See all amenities

Manage

Confirmation number 732585514

Hotel phone number 918-838-1444

Cancellation policy

This booking is fully refundable if you cancel before 2024-07-26 11:59 PM. This booking is Non-refundable after 2024-07-27 12:00 AM. This booking is Non-refundable after 2024-07-28 12:00 AM.

Room

Sleeps up to 1 adults.
Hotel may charge for additional guests

Reservation Name Kenneth Anderson

Important Info

Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Tickets purchased at this fare are not eligible for stand-by or same-day travel changes, paid or complimentary upgrades, preferred seating, or priority boarding.

Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.

Manage

American Airlines

Confirmation number LJKZVR

Phone number 1-800-433-7300

Manage your reservation | Change your reservation

American Airlines

Cancellation policy

Cancel online for free until **May 02, 2024 11:29PM EDT** and get a full refund. After that time, airline change penalties and restrictions apply.

See your airline's full fare rules here.

Cancel

Passengers and Seats

Kenneth C Anderson	Seat	Ticket Number
Minneapolis > Dallas American Airlines 2954	Assigned at check-in	00170132571 27
Dallas > Tulsa American Airlines 2348	Assigned at check-in	0017013257127
Tulsa > Dallas American Airlines 2352	Assigned at check-in	0017013257127
Dallas > Minneapolis American Airlines 2406	Assigned at check-in	0017013257127

Departure Information

Sat, Jul 27 5:00a - 9:38a

Minneapolis (MSP) → Tulsa (TUL)

American Airlines 1 Stop

Return Information

Sun, Jul 28 12:19p - 6:12p

Tulsa (TUL) → Minneapolis (MSP)

American Airlines 1 Stop

Departure flight

Basic Economy

✓ CARRYON BAGGAGE

$ CHECKED BAGGAGE

$ SEAT SELECTION

View all fare amenities >

Return flight

Basic Economy

✓ CARRYON BAGGAGE

$ CHECKED BAGGAGE

$ SEAT SELECTION

View all fare amenities >

Your trip to Tulsa is in 87 days

Email Print

VIP BLUE

Priceline trip #: 538-906-635-16

Email sent to: hoffmanjb@sbcglobal.net

MSP – TUL

Jul 27 – Jul 28

Departure: 05:00AM

Confirmation #: AMERICAN: **LJKZVR**

Cancel / Change your flight

Hilton Garden Inn Tulsa Airport

Jul 27 – Jul 28

Check-in: after 03:00 PM*

Confirmation #: **732585514**

Cancel your hotel

Payment Summary

Priceline trip number	538-906-635-16
Purchase date	May 1, 2024
Payment method	Visa (3971)
Billing name	Cindy Hoffman

Cost per person	$337.09
Round-trip Ticket	

1 Room for 1 Night	
Taxes and fees	$81.26
Number of travelers	1
Total charged	**$418.35**

Prices are in USD.

See American Airlines baggage information for additional fees that may apply.

This itinerary including summary of charges is your official receipt.

Tables				Bid #	Auction	Phone	
Kubota / Scott	$500.00	Paid	CC at Gala			918-825-3445	
BDH Land Solutions	$400.00	Paid	Check 1007	62	$975.00	406-291-0195	
B&B Heat and Air Wilsons	$755.00	Paid	Check w/ items at Gala	38	$1,145.00		
Stephanie Kelley	$400.00	Paid	Online per Cindy				
Larry Atkins	$400.00	Paid	Said he had a receipt	34	$110.00	918-813-8441	
Southwest Airline	$400.00	Paid	cc per Cindy				
Pryor Police Department	$400.00	Paid	Check @ Gala				
Artie Kamm	$400.00	Paid	CC online		$40.00	918-798-0871	
Pryor Chamber of Commerce	$400.00		Invoice				
Moores Table	$0.00	Free			$25[illegible]		
Ticket Sales							
Chris & Vickie Highsmith	$100.00		Invoice				
Trevor Shoope & Chandra Kelsey	$100.00	Paid	Cash	6[illegible]		918-804-2343	
Bryan & Marlania Krouse	$100.00	Paid	Cash	115		918-520-1631	
Justin & Janie Jano	$0.00		No show				
Mike Mayo & Guest	$0.00	Free		78		918-360-6460	
Gloria Kelsey	$0.00	Free					
Mason Haidle & Guest	$100.00						
Leah Mackey & Melissa Martin	$100.00		Said she purchased online?	39		918-695-9771	
Eric Kissel & Guest	$100.00						
Larry Lees & Guest	$0.00	Paid	no show				
Denise Wilson & Debbie Whiteis	$100.00	Paid	Online said.?	44	$5.00	918-260-5422	
Autumn Graybill & Guest	$100.00			48	$20.00		
Gary & Pam Buffington	$0.00	Free		41		918-645-5489	
Zach Doyle	$0.00	Free					
Coy & Marti Jenkins	$0.00	Free			$30.00		
Chris Gonthier	$60.00	Paid		33	$20.00	601-596-6875	
Nash Lamb	$100.00	Paid	Check 3450	75		918-373-1320	lambchop@sstelw.com
Thomas & Cindy Johnstone	$100.00	Paid	Cash	11[illegible]	$780.00	918-825-1599	
Pryor Flowers	$100.00						
Shipman Funeral Home	$100.00	Paid	Check 17978	47			
Shawn Bates LG Funeral	$150.00	Paid	Check	36		918-479-8161	locustgrovefuneralhome@gmail.com
Joe & Cindy Hoffman	$0.00	Free					
Matt & Angie Schneck	$100.00						
Bridget Whorton	$60.00	Paid	CC @ Gala	135	$250.00	918-694-3118	
Jeremy Ericka Arnold	$0.00	Free					
Harpest	$0.00	Free					
Dale & Maria Schupp	$0.00	Free		133	$120.00	918-630-0495	
National Anthem Ho[illegible]	$0.00	Free					
Lisa & Trent Humphr[illegible]	$0.00		Mike Courtney daughter	114	$375.00	918-864-0566	
Katy and Jed Hanna	$100.00	Paid	Cash	56	$310.00	918-530-0569	
Ken & Peggy Rains	$100.00	Paid	Cash	117		918-629-5013	peggyrains@gmail.com
Jason & Amber Veach	$100.00	Paid	Cash	57	$255.00	918-864-1828	aveach8730@yahoo.com
Bobby & Cherie Gu[illegible]	$200.00	Paid	CC online	68	$1,100.00	918-801-2718	cherieprater726@gmail.com
Shane & Shawna Parker	$100.00	Paid	Cash	118		918-864-6070	
Brandy McWirt	$100.00	Paid	CC online	58	$320.00	918-864-3857	
Greg & Susan Todd	$100.00	Paid	Check @ Gala	136	$50.00	918-706-2525	
Brock & Richard	$0.00		From Patriot	9		918-314-6843	
Becky Orange	$60.00	Paid	CC online	4		918-864-0467	

Manage

American Airlines

Confirmation number LJKZVR

Phone number 1-800-433-7300

Manage your reservation | Change your reservation

American Airlines

Cancellation policy

Cancel online for free until May 02, 2024 11:29PM EDT and get a full refund. After that time, airline change penalties and restrictions apply.

See your airline's full fare rules here.

Cancel

Passengers and Seats

Kenneth C Anderson

	Ticket Number	Seat
Minneapolis > Dallas American Airlines 2954	0017013257127	Assigned at check-in
Dallas > Tulsa American Airlines 2348	0017013257127	Assigned at check-in
Tulsa > Dallas American Airlines 2352	0017013257127	Assigned at check-in
Dallas > Minneapolis American Airlines 2406	0017013257127	Assigned at check-in

Pam Whitlock		2	$100.00	Paid Check 1907	53	$65.00	918-373-4437
Jerry & Missy Ingram		2	$0.00		119	$200.00	918-638-7484
Debbie Maust & Jessica Harris		2	$100.00	Paid CC @ Gala	69	$615.00	928-699-4540
	Totals	164	$6,685.00				
Table Guest							
Mike Mudd					35		918-693-6880
Brandi Tayler - Rocking Cactus					40		
Seasons Hospice					43		918-344-1565
Jake & Christina Thompson					45	$110.00	918-639-9700
Jeremy Cantrell					49	$500.00	918-373-0993
Couch					50	$50.00	918-864-1152
Justin Allen					51		918-698-1100
Mike Moore	Moore Tbl				52		918-864-1181
Nick Harris	Kamm Tbl				54		918-864-6838
Jonathon Brewer					55	$125.00	918-630-7663
Amber Kreps					59	$5.00	918-287-7912
Megan Moonen	BDH Tbl				63		918-600-5737
Nate Berwaldt	BDH Tbl				64		580-718-0874
Hunter Kindel	BDH Tbl				65		918-606-7303
Clay Moreland	BDH Tbl				66		918-619-7358
Matt Hickman	BDH Tbl				67		214-728-6784
Daniel Moore	Moore Tbl				70		918-373-2550
Chad Green	SWA Tbl				71		469-571-4530
Heather Aldridge & Ismael Bravo	SWA Tbl				72	$25.00	918-906-9077
Tatum Caldwell					73		918-342-2899
Ryan Brock					74		918-527-9950
Houston Britton					76		918-691-1760
Matt & Dana Payne	B&B Tbl	2			77	$795.00	918-440-8039
Greg Rosamond					116	$925.00	918-530-0364
Yolanda Thompson	SWA Tbl				120		918-530-0565
Chasma Carlile	SWA Tbl				129		918-282-5340
Caleb Reasor	Kubota	1			131		918-864-6063
Chris & Shan Watkins	Kubota	2			132	$90.00	
Johnathon & Tanya Miller	Chupp 4				134	$60.00	918-237-7582
Josh Loftin	B&B Tbl	1			Silent	$10.00	405-650-4929
Tonya Spodnick					Silent	$45.00	
Amanda Roberts					Silent	$15.00	918-814-7453
Jackson & Libby Wilson	B&B Tbl	2			Silent	$40.00	918-855-6623
Jessica Regel					Silent	$45.00	928-607-5698
Missy Kissee					Bench	$175.00	
Kenny & Shannon Kelsey	Kubota	2					
				Cash for 50/50		$420.00	
					Totals	$10,245.00	

Departure Information
Sat, Jul 27 5:00a - 9:58a
Minneapolis (MSP) → Tulsa (TUL)
American Airlines 1 Stop
Return Information
Sun, Jul 28 12:19p - 6:12p
Tulsa (TUL) → Minneapolis (MSP)
American Airlines 1 Stop
Departure flight
Basic Economy
CARRYON BAGGAGE
$ CHECKED BAGGAGE
$ SEAT SELECTION
View all fare amenities
Return flight
Basic Economy
CARRYON BAGGAGE
$ CHECKED BAGGAGE
$ SEAT SELECTION
View all fare amenities

Hilton Garden Inn Tulsa Airport

Tulsa Airport (TUL)

★★★

Check-in Sat, July 27 after 3:00 pm*

Check-out Sun, July 28 by 12:00 pm

* If you are arriving after 9pm on the day of check-in, contact the hotel directly or your reservation may result in cancellation.

Address

7728 E. Virgin Court, Tulsa, OK 74155

Top Amenities

Free WiFi

Pet Friendly

Swimming Pool

Shuttle

See all amenities

Manage

Confirmation number 732585514

Hotel phone number 918-838-1444

Cancellation policy

This booking is fully refundable if you cancel before 2024-07-26 11:59 PM. This booking is Non-refundable after 2024-07-27 12:00 AM. This booking is Non-refundable after 2024-07-28 12:00 AM.

Room

Sleeps up to 1 adults.
Hotel may charge for additional guests

Reservation Name Kenneth Anderson

Important Info

Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Tickets purchased at this fare are not eligible for stand-by or same-day travel changes, paid or complimentary upgrades, preferred seating, or priority boarding.

Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.

From: Southwest Airlines
southwestairlines@ifly.southwest.com
Subject: You're going to Tulsa on 07/27 (2S7OAP)!
Date: May 6, 2024 at 2:07:40 PM
To: Cindy Hoffman cindy@okfreedomflight.us

Here's your itinerary & receipt. See ya soon!

View our mobile site | View in browser

Southwest

Manage Flight | Flight Status | My Account

Hello friends,

We're looking forward to flying together! It can't come soon enough Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JULY 27 - JULY 28

LAS ✈ TUL

Las Vegas to Tulsa

Confirmation # **2S7OAP**

Confirmation date: 05/06/2024

PASSENGER **Cody Croslin**
RAPID REWARDS # 22208765412
TICKET # 5262290548306
EST. POINTS EARNED 2,263

PASSENGER **Daquan Johnson Bey**
RAPID REWARDS # Join or Log in
TICKET # 5262290548305
EST. POINTS EARNED 2,263

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Saturday, 07/27/2024 Est Travel Time **5h 40m** Wanna Get Away®

	DEPARTS		ARRIVES
FLIGHT # 1171	LAS 05:15AM Las Vegas		DAL 09:55AM Dallas (Love)

Stop: Change planes

	DEPARTS		ARRIVES
FLIGHT # 3249	DAL 11:50AM Dallas (Love)		TUL 12:55PM Tulsa

Flight 2: Sunday, 07/28/2024 Est. Travel Time: **2h 45m** Wanna Get Away®

	DEPARTS		ARRIVES
FLIGHT # 1615	TUL 07:30AM Tulsa		LAS 08:15AM Las Vegas

Payment information

Total cost

Air - 2S7OAP

Base Fare	$	753.98
U.S. Transportation Tax	$	56.54
U.S. 9/11 Security Fee	$	22.40
U.S. Flight Segment Tax	$	30.00
U.S. Passenger Facility Chg	$	27.00
Total	**$**	**889.92**

Payment

Visa ending in 3971
Date: May 6, 2024

Payment Amount: $444.96

Visa ending in 3971
Date: May 6, 2024

Payment Amount: $444.96

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers : 5262290548306 , 5262290548305

All your perks, all in one place. (Plus a few reminders.)

Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply).

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Make sure you know when to arrive at your airport. Times vary by city.

If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

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Choose a hotel in Tulsa.

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Book hotel >

Prepare now >

5262290548306: NONREF/NONTRANSFERABLE -BG WN LAS WN X/DFW WN TUL183.61WN LAS193.38USD376.99END ZP LAS5.00DAL5.00TUL5.00 XF LAS4.5DAL4.5TUL4.5
5262290548305: NONREF/NONTRANSFERABLE -BG WN LAS WN X/DFW WN TUL183.61WN LAS193.38USD376.99END ZP LAS5.00DAL5.00TUL5.00 XF LAS4.5DAL4.5TUL4.5

GLAGV2H GLAGV2H|GLAGV2H GLAGV2H
GLNGV2H GLNGV2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

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If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

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See Southwest Airlines Co. Notice of Incorporation

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

9:47 99

Wrestling For a cause >

8MU1F44 - American

TVE78384- United

4 First name Daquan
Last name Johnson-Bey
02/13/1996
Email
Chrisbeybookings@gmail.com

5 Heath Miller — 7/15/83 —
American Airlines — Bought ticket 5/3/24
Charlotte NC (CLT)
AA# 3A7XB30
Tsa# TT11Z46QJ

Wednesday 5:51PM

Also don't forget to send

+0:01

9:46

Wrestling For a cause

a seminar)

3 Cody Croslin
05/19/1982 Las Vegas

Southwest + hotel.
~~$574.00~~ 507

9146422481 - Delta Sky miles

22208765412 - Southwest

Booked.
2870AP

8MU1F44 - American

TVE78384- United

4 First name Daquan
Last name Johnson-Bey
02/13/1996
Email
Chrisbeybookings@gmail.com

Southwest + hotel
~~$574.00~~
507

+0:01

9:46

Wrestling For a cause >

you have logo's?

No please send over

Ok. Will work on it tonight

Wednesday 3:32 PM

Priceline-
~~$518.00~~ $519
~~503 - 1:00~~ pm.
523.25

1 Charles T Wright 5/16/1961 Las Vegas Nv United #cfd48488. Economy (he will upgrade to first class)

(Bought ticket)

418.35
9:38 arrival

2 Full name Kenneth C Anderson DOB 03/06/1976 MSP (earliest flight he's doing a seminar)

Bought ticket

+

From: Etch & Burn LLC
messenger@messaging.squareup.-
com
Subject: Receipt from Etch & Burn LLC
Date: Jul 22, 2024 at 3:57:10 PM
To: hoffmanjb@sbcglobal.net

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LLC know how
your
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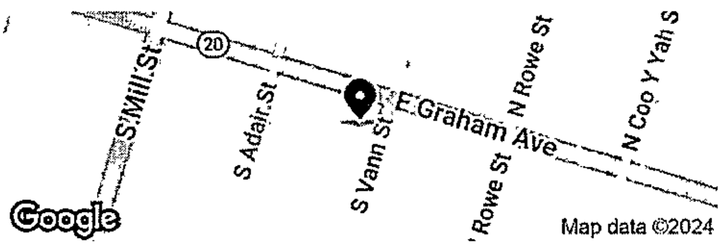
Custom Amount × 65	**$227.50**
($3.50 ea.)	
Purchase Subtotal	$227.50
Pryor location tax (9.88%)	$22.48
Total	**$249.98**



Etch & Burn LLC

230 E Graham Ave

Pryor, OK 74361

(918) 629-8689

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VISA

AID.

00980840

Return Policy: At Etch & Burn Laser, we stand behind the quality of our

products. If you receive a defective item, we're here to help.

Defective Items:

We accept returns for defective items within 30 days of purchase. Please contact us immediately upon discovering any defects, and we'll arrange for a replacement or refund.

Custom Made Items:
Custom-made items designed, approved, and produced according to your specifications are not eligible for refunds. We strive to ensure your satisfaction during the design process and will address any concerns prior to production.

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1955 Broadway, Suite 600
Oakland, CA 94612

INVOICE

No 5166
ExtravaSLAMza III

INVOICE TO:
Oklahoma Freedom Flight
PO Box 1601
Pryor, OK 74362

Invoice Date:
August 7, 2024

Item Description	Qty	Price	Total
Wrestling For A Cause: Professional Wrestlers		$3,500.00	3,500.00
Professional Wrestlers:			
Mr. Anderson		$1,000.00	$1,000.00
Godfather		$2,000.00	$2,000.00
Chris Bey		$350.00	$350.00
Heath		$1.200 00	$1.200.00

GRAND TOTAL $8,050.00

Thank You

PAYMENT INFORMATION:

Paid: Oklahoma Freedom Flight
Type: CASH
Amount: $4000.00 7/23/2024
Amount: $4050.00 7/26/2024