

**ADDENDUM  
CITY COUNCIL MEETING  
TUESDAY, SEPTEMBER 19<sup>TH</sup>, 2023 AT 6:00 P.M.**

1. Discussion and possible action to approve Hotel / Motel Final Expense Report for Pryor Public Schools from 2022-2023. 0
2. Discussion and possible action to approve Hotel / Motel Final Expense Report for Pryor Main Street from 2022-2023. 0
3. Discussion and possible action to approve Hotel / Motel Final Expense Report for Pryor Area Chamber of Commerce from 2022-2023. 0
4. Discussion and possible action regarding a Hotel / Motel grant application from Pryor Area Arts and Humanities for Northeast Oklahoma Area Artist's Show that was held March 24<sup>th</sup>-April 1<sup>st</sup>, 2023, in the amount of \$2,000.00. 0
5. Discussion and possible action to approve Hotel / Motel Final Expense Report for Pryor Area Arts and Humanities Northeast Oklahoma Area Artists Show March 24<sup>th</sup>-April 1<sup>st</sup>, 2023, in the amount of \$2,000.00. 0
6. Discussion and possible action regarding a Hotel / Motel grant application from Oklahoma Freedom Flight for the ExtravaSLAMza II that was held August 5<sup>th</sup>, 2023 in the amount of \$5,000.00. 0
7. Discussion and possible action to approve Hotel / Motel Final Expense Report for POklahoma Freedom Flight for the ExtravaSLAMza II that was held August 5<sup>th</sup>, 2023 in the amount of \$5,000.00. 0

FILED SEPTEMBER 18<sup>TH</sup>, 2023 AT 5:00 P.M. BY MAYOR ZAC DOYLE.

POSTED ON THE EAST BULLETIN BOARD LOCATED OUTSIDE TO THE SOUTH OF THE ENTRANCE DOORS, 12 NORTH ROWE STREET IN PRYOR CREEK, OKLAHOMA, SEPTEMBER 18<sup>TH</sup>, 2023 AT 5:00 P.M. BY CITY CLERK COURTNEY DAVIS.



**Pryor Public Schools**  
**2022-2023 Hotel/Motel Expenditure Report**

Check	Check Date	To	Description	Amount
6910	9/16/2022	Pizza Hut	Pizza's for Students Volunteer lunch (District Hosp)	\$65.35
6892	9/9/2022	Walmart	Snack's for Student Volunteers (District Hosp)	\$70.66
6904	9/16/2022	Opaa!	Tiger Bridge Camp Breakfast and Lunch(District H)	\$730.00
6857	8/8/2022	Charlie's Chicken	Professional Development (District Hosp)	\$644.00
6910	9/16/2022	Subway	New Employee Orientation lunch (District Hosp)	\$503.30
6893	9/9/2022	Las Fuentes	Special Meeting (District Hosp)	\$400.00
7480	6/13/2023	Mazzio's	Professional Development (District Hosp)	\$395.94
6892	9/9/2022	Walmart	Athletics Hospitality	\$159.88
6951	10/7/2022	Walmart	Athletics Hospitality	\$147.12
6910	9/16/2022	Bill & Ruth's	Athletics Hospitality	\$373.96
7034	11/17/2022	Bill & Ruth's	Athletics Hospitality	\$99.16
6910	9/16/2022	Paulie's Daylight Donut	Athletics Hospitality	\$42.00
6966	10/19/2022	Paulie's Daylight Donut	Athletics Hospitality	\$19.27
6910	9/16/2022	Pizza Hut	Athletics Hospitality	\$512.06
6922	9/28/2022	Charlie's Chicken	Athletics Hospitality	\$64.45
6940	10/6/2022	Charlie's Chicken	Athletics Hospitality	\$64.45
6969	10/21/2022	Charlie's Chicken	Athletics Hospitality	\$64.45
6991	10/28/2022	Charlie's Chicken	Athletics Hospitality	\$64.45
7002	10/31/2022	Charlie's Chicken	Athletics Hospitality	\$64.45
7004	10/31/2022	Premiere Press	Athletics Hospitality	\$694.56
7034	11/17/2022	Pizza Hut	Athletics Hospitality	\$167.20
6969	10/21/2022	Charlie's Chicken	Special Meeting (District Hosp)	\$459.29
7029	11/11/2022	Robin's Nest	Athletics Hospitality	\$288.00
7201	2/17/2023	Las Fuentes	Athletics Hospitality	\$1,250.90
7185	2/17/2023	Arby's	Athletics Hospitality	\$130.00
7424	5/19/2023	Arby's	Athletics Hospitality	\$45.00
7078	12/15/2022	Bill & Ruth's	Athletics Hospitality	\$140.16
7120	1/18/2023	Bill & Ruth's	Athletics Hospitality	\$502.54
7252	3/8/2023	Bill & Ruth's	Athletics Hospitality	\$159.62
7270	3/27/2023	Bill & Ruth's	Athletics Hospitality	\$122.03
7093	1/6/2022	Charlie's Chicken	Athletics Hospitality	\$367.06
7016	1/13/2023	Charlie's Chicken	Athletics Hospitality	\$431.40
7170	2/10/2023	Charlie's Chicken	Athletics Hospitality	\$200.00
7078	12/15/2022	Pizza Hut	Athletics Hospitality	\$139.00
7120	1/18/2023	Pizza Hut	Athletics Hospitality	\$101.62
7252	3/8/2023	Pizza Hut	Athletics Hospitality	\$169.46
7320	4/18/2023	Pizza Hut	Athletics Hospitality	\$179.27
7424	5/19/2023	Pizza Hut	Athletics Hospitality	\$411.73
7064	12/9/2022	Walmart	Athletics Hospitality	\$142.63
7101	1/10/2023	Walmart	Athletics Hospitality	\$279.06
7165	2/8/2023	Walmart	Athletics Hospitality	\$546.36
7057	12/2/2022	Tack Design	Athletics Hospitality	\$74.00
7120	1/18/2023	Mazzio's	Athletics Hospitality	\$419.46
7185	2/17/2023	Mazzio's	Athletics Hospitality	\$221.80
7252	3/9/2023	Mazzio's	Athletics Hospitality	\$363.74
7120	1/18/2023	Thomas Restaurant	Athletics Hospitality	\$279.60

**Pryor Public Schools  
2022-2023 Hotel/Motel Expenditure Report**

7185	2/17/2023	Thomas Restaurant	Athletics Hospitality	\$116.92
7252	3/9/2023	Thomas Restaurant	Athletics Hospitality	\$389.40
7068	12/14/2022	Las Fuentes	District Hospitality (Special Meeting)	\$429.80
7118	1/18/2023	Premier Signs	Athletics Hospitality (Banner)	\$240.00
7244	3/8/2023	Robin's Nest	Athletics Hospitality	\$65.00
7252	3/9/2023	Mid-America Grille	Athletics Hospitality	\$776.91
7185	2/17/2023	Paulie's Daylight Donut	Athletics Hospitality	\$48.00
7252	3/9/2023	Paulie's Daylight Donut	Athletics Hospitality	\$32.00
7125	1/26/2023	Charlie's Chicken	Athletics Hospitality	\$608.79
7129	1/26/2023	JL's BBQ	Athletics Hospitality	\$1,484.81
7252	3/9/2023	JL's BBQ	Athletics Hospitality	\$449.42
7185	2/17/2023	Bill & Ruth's	Athletics Hospitality	\$571.00
7252	3/9/2023	Bill & Ruth's	Athletics Hospitality	\$429.00
7185	2/17/2023	Las Fuentes	Athletics Hospitality	\$672.75
7165	2/8/2023	Walmart	Athletics Hospitality	\$430.82
7234	3/8/2023	Walmart	Athletics Hospitality	\$1,095.72
7217	2/23/2023	Paulie's Daylight Donut	District Hospitality (PD Training)	\$50.00
7314	4/14/2023	Paulie's Daylight Donut	District Hospitality (PD Training)	\$82.88
7453	5/31/2023	Paulie's Daylight Donut	District Hospitality (PD Training)	\$64.00
7252	3/9/2023	Subway	Athletics Hospitality	\$782.10
7424	5/19/2023	Subway	Athletics Hospitality	\$210.00
7424	5/19/2023	Mazzio's	Athletics Hospitality	\$197.67
7252	3/9/2023	Thomas Restaurant	Athletics Hospitality	\$751.26
7278	3/30/2023	Charlie's Chicken	Athletics Hospitality	\$191.70
7355	5/1/2023	Charlie's Chicken	Athletics Hospitality	\$179.75
7402	5/17/2023	Charlie's Chicken	Athletics Hospitality	\$215.70
7212	2/23/2023	JL's BBQ	Athletics Hospitality	\$822.51
7224	2/27/2023	Tack Design	Athletics Hospitality (Banner)	\$74.00
7252	3/9/2023	Big Bellies Burgers	Athletics Hospitality	\$649.00
7280	3/30/2023	Las Fuentes	Athletics Hospitality	\$950.00
7301	4/14/2023	Charlie's Chicken	District Hospitality (Special Meeting)	\$209.77
7495	6/28/2023	Sam & Ella's	District Hospitality (Special Meeting)	\$170.71
7481	6/13/2023	Subway	District Hospitality (Special Meeting)	\$81.88
7258	3/23/2023	BSN Sports	Athletics Hospitality	\$525.00
			TOTAL	\$26,818.71

Mr. Speakman will no longer be hosting Band Day. If he chooses to in the future I will let you know.

Additional funds were used throughout the year for Hospitality, additional district events and awards. If you need to see any additional receipts or amounts please let me know.

**Mid American Grille**  
 101 Colchester Dr.  
 Fayetteville, NC 28401  
 (919) 624-7222

Phone # 9193731835

1/23/23, 1:03 PM  
Server: Marty H

Ticket: Togo6

Phone #

Invoice: 230112-05-6

**Credit Sale**

Status: 000000 - Approved

Card Type: VISA  
 Card Number: XXXXXXXXXXXXX9747  
 Entry Method: Manual  
 Auth Code: 004898  
 APPLAB:  
 AID:  
 TC:

Total	754.35
Surcharge fee	22.56

65 Lunch Special	649.35
Bistro Chips	.00
2 1/2 pan brownie	50.00
2 1/2 pan Choc cake	50.00

Subtotal	749.35
Delivery Fee	5.00

Total 776.91

Surcharge fee	22.56
VISA - XXXX9747	776.91

AMOUNT 776.91

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

Sign X \_\_\_\_\_

I agree to pay the total amount above according to the card issuer agreement.

Merchant Copy

Thank you for visiting us!



150 Pryor

Delivery

4:00 PM

1 Guest

1/27/2023

1:08 PM

\*\*\*\*\*  
----- TIMED ORDER -----  
\*\*\*\*\*

- 2 Large Cheese Dippers (3 3.25 oz Sweet Red Marinara) \$20.00
- Large Cheese Dippers (3 3.25 oz Ranch) \$10.00
- 4 Large Mazzio's Create Your Own Pizza Hand Tossed 1 Beef \$35.96  
\* NOTE: Timed Del 4 pm//tried to call store na
- 3 Large Mazzio's Create Your Own Pizza Hand Tossed 1 Canadian Bacon \$26.97
- 4 Large Mazzio's Create Your Own Pizza Hand Tossed 1 Sausage \$35.96
- 4 Large Mazzio's Create Your Own Pizza Hand Tossed 1 Pepperoni \$35.96
- Red Pepper & Parmesan 1 RED PEP PCKT 1 PARM CHEZ PKT \$0.00
- 16 Oz Ranch \$5.49

-----

Subtotal: \$170.34  
 Delivery Charge: \$4.49  
 Service Fee: \$7.25  
 Sales Tax: \$0.00  
 Payments: \$182.08

GRAND TOTAL: \$182.08  
 BALANCE OWING: \$0.00

You saved: \$105.00

15 x 1062 Bulk LG Pizzas 12-30 (\$105.00)

Order# 51  
 918 825-2340  
 Pryor High School -  
 burdick center  
 Contact: Pam Arnold  
 1100 Se 9th Street  
 Unit: BSN  
 Pryor, OK  
 Map Coordinate.

\*\*\*\*\* REPRINT \*\*\*\*\*

PIZZA HUT# 019863  
501 S Hill ST  
Pryor, OK 74361  
(918)825-4880  
**SALE**

Server: ARWEN Ticket #1  
09/24/22 7:45 AM  
U

\*\*\*\*\*9747  
APPR CODE: 049611 Invoice #1

AMOUNT: 83.60

TIP: \_\_\_\_\_

Total: \_\_\_\_\_

I agree to pay above total amount  
according to card issuer agreement.

Signature \_\_\_\_\_

**Customer Copy**

Driver gratuity  
not included

*Pam Arnold*

*PO# 60230053*

*7034*

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

*8 Large  
Thin Crust  
Pizzas*

*4 Sausage  
2 Pepperoni  
1 CB  
1 Beef*

\*\*\*\*\* REPRINT \*\*\*\*\*

PIZZA HUT# 013863  
501 S Mill ST  
Pryor, OK 74361  
(918)825-4880  
**SALE**

Server: ARWEN Ticket #1  
09/24/22 7:45 AM  
U  
\*\*\*\*\*9747  
APPR CODE: 049611 Invoice #1  
AMOUNT: 83.60  
TIP: \_\_\_\_\_  
Total: \_\_\_\_\_

I agree to pay above total amount  
according to card issuer agreement.

Signature \_\_\_\_\_

**Customer Copy**

Driver gratuity  
not included

*Pam Donald*

*FD # 60230053*

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

*Thin Crust  
8 Veg Pizzas*

*4 Sausage  
2 Pep  
1 CB  
1 Beef*

*Sarah Hunt*

**PIZZA HUT  
DELIVERY**

\*\*\*\*\*  
\*\* DUE NOW \*\*  
\*\* DUE: 01/27/23 at 03:30PM \*\*  
\*\*\*\*\*

**Ticket # 0034**

**Item Count: 18**

ENTERED BY  
CYNTHIA  
013863 01/27/23 01:18PM

pryor public schools  
1200 SE 9TH ST  
BURDICK CENTER  
PRYOR OK 74361

(918)825-2340

xy: F-06

01	4	Large Hand toss Cheese Beef	66.32
02	4	Large Hand toss Cheese Pepperoni	66.32
03	4	Large Hand toss Cheese Park	66.32
04	3	Large Hand toss Cheese Ham	49.74
05	3	Db1 Ordr BreadStx	29.97

COUPON (ZA)	113.70
Subtotal	164.97
Delivery Charge	4.49
SALES TAX	0.00
Balance Due	169.46

Amt Tendered	
Credit Card	169.46
Amt Due	0.00

Driver gratuity  
not included

IN THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON



PAULIES DAYLIGHT DONUTS  
319 S MILL ST  
PRYOR, OK 74361  
918-373-8000

Merchant ID: 0516  
Term #: 0002

Store #: 5611  
Ref #: 0046

### Sale

XXXXXXXXXXXX9747

VISA

Entry Method: Manual

Amount: \$ 32.00  
Tax: \$ 0.00  
Tip:

Total:

01/26/23

09:59:06

Inv #: 000027

Appr Code: 008513

Transaction ID: 583026575461667

Apprvd: Online

Batch#: 000298

AVS Code: ZIP MATCH Z

CVV2 Code: MATCH M

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

X

Merchant Copy

THANK YOU

PAULIES DAYLIGHT DONUTS  
319 S MILL ST  
PRYOR, OK 74361  
918-373-8000

Merchant ID: 0516  
Term #: 0002

Store #: 5611  
Ref #: 0046

### Sale

XXXXXXXXXXXX9747

VISA

Entry Method: Manual

Amount: \$ 32.00  
Tax: \$ 0.00  
Tip:

Total:

01/26/23

09:59:06

Inv #: 000027

Appr Code: 008513

Transaction ID: 583026575461667

Apprvd: Online

Batch#: 000298

AVS Code: ZIP MATCH Z

CVV2 Code: MATCH M

Customer Copy

THANK YOU

*2 DOZ 202 Daw*

\*\*\*\*\*  
 \* YOUR RECEIPT \*  
 \* THANK YOU \*  
 \*\*\*\*\*

09-52 01-23-2023  
 0003

6x 88.00  
 DEPT 02 \*48.00

TOTAL \*48.00  
 CHARGE \*48.00

HAVE A NICE DAY  
 PLEASE COME AGAIN

\*\*\*\*\*  
 \* SALE \*  
 \*\*\*\*\*

Merchant ID: 0000  
 Term #: 0000

Card #: 00000000000000000000  
 Entry Method: Manual

Amount: \$ 48.00  
 Tip: \_\_\_\_\_  
 Total: \_\_\_\_\_

*# 60230407*

01/23/23 09:29:41  
 Inv #: 000020 Acq Code: 072938  
 Transaction ID: 583823563010001  
 Acqvt: Online Batch: 000295  
 AVS Code: ZIP MATCH Z  
 CVV2 Code: MATCH M

*RIT*  
 Customer Code  
 Form 1121

*Pam Arnold*



It's just that good!

34 S. Mill • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain38@aol.com

2007  
**INVOICE**

DATE: 1-19-2023

SOLD TO

Pryor High School

SHIP TO

Thank you!

PO# 60230389 Pit

We appreciate your business!

CUST. ORDER NO.

DATE SHIPPED

SHIPPED VIA

TERMS

SALESMAN

FOB

OUR ORDER NO.

QTY. ORDERED

B.O.

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

AMOUNT

100

3 cheese dinners

pg-qb- Mac- Rolls

602879

1

Banana Pudding

No tax

Pain Remedy

PTT

602879

INVCC-7552  
PRINTED IN U.S.A.

Thank You



**INVOICE**

000452

5500 S. MILL • PRYOR, OK 74361 • (918) 825-RIBS • Fax: (918) 825-7429

DATE: 1-21-2023

SOLD TO		SHIP TO		SALESMAN	F.O.B.	OUR ORDER NO.	
QTY. ORDERED	BO	DATE SHIPPED	QTY. SHIPPED	TERMS	DESCRIPTION	UNIT PRICE	AMOUNT
12	12#				Slabs Ribs		347.88
12	12#				Beef Pork		474.96
10	10#				Smoked Strips		168.90
60	60				Beans		143.40
3	3 GAL.				BRO		168.57
40	40						135.60
							45.50
							1484.81

Pryor Schools

# 60230390

pen charge

*[Signature]*

Thank You

PO# 60230406

Bill and Ruth Sub Shop  
310 S Main St  
Pryor, OK 74361

CHECK#: 4008872

ORDER TYPE Walk In

CASHIER: 01 - Manager  
STATION#: 2  
Name: Q 2008872  
DATE/TIME: 01/20/2023 09:10:13 AM  
Customer Info

Customer : Quick Customer

ITEM COUNT: 3

25 SAN \$199.75  
50 BUR \$349.50  
2 Delivery Fee in town \$8.00

UnDiscountTotal: \$557.25  
- 10.00% Discount \$55.73

SubTotal: \$501.53

Sales Tax: \$48.84

Disc Adj: \$20.64

TOTAL: \$571.00

CC: \$571.00

Amount Saved: \$61.15

\*\*\*\*\*

SUGGESTED TIP

\*\*\*\*\*

15% -\$75.23 | 18% -\$90.27

20% -\$100.31

\*\*\*\*\*

Thank you for your Purchase!

*Sarah Hunt*

Bill and Ruth Sub Shop  
310 S Main St  
Pryor, OK 74361

**CHECK#: 2009145**

**ORDER TYPE: Walk In**

CASHIER: 01 - Manager  
STATION#: 2  
Name: Q\_2009145  
DATE/TIME: 01/27/2023 01:09:22 PM

**Customer Info**

Customer : Quick Customer

ITEMS

2x Cheeseburger	\$486.75
1x Delivery Fee in town	\$4.00
<b>UnDiscountTotal:</b>	<b>\$490.75</b>
<b>- 10.00% Discount</b>	<b>\$49.08</b>

<b>SubTotal:</b>	<b>\$441.68</b>
<b>Sales Tax:</b>	<b>\$43.28</b>
<b>Disc Adj:</b>	<b>\$18.19</b>
<b>TOTAL:</b>	<b>\$503.15</b>
<b>CC:</b>	<b>\$503.15</b>

Amount Saved: \$53.88

\*\*\*\*\*  
SUGGESTED TIP  
\*\*\*\*\*  
15% -\$66.25 | 18% -\$79.50  
20% -\$88.34  
\*\*\*\*\*

Thank you for your Purchase!

LAS FUENTES MEXICAN REST  
 110 S MILL ST  
 PRYOR, OK 74361  
 918-824-1303  
 CT2-2000536802

01/20/2023 17:28

Sale

Trans #: 55 Batch #: 211

VISA CHIP  
 \*\*\*\*\*9747 \*\*/\*\*

BASE AMT: \$650.00  
 SUC: \$22.75  
 DISC: \$0.00

SUB TOTAL: \$672.75

TIP AMT: \$-----

TOTAL AMT: \$-----

Resp: APPROVAL 007244  
 Code: 007244  
 Ref #: 302022201806  
 TransID: 383020810726562

App Name: VISA CREDIT  
 AID: A0000000031010  
 TOR: 8080008000  
 ISI: 6800

*Pam Donald*  
 THANK YOU  
 COME AGAIN!

CUSTOMER COPY

PO# 60230403  
**GUESTCHECK™**

Date	Table	Guests	Server
			Prior #18662
APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV			
			Pam: Arnold
			aig-373-1035
			Pick up 4030
			GS Pollo
			Azote
			Mitad Carne
			Mitad Pollo
			Azote y Frijol
			dips and
			Base 650
			SUC 22.75
			650 Tax
			672.75 Total
Thank You — Please Come Again			



sam's club

6951  
10-22

CLUB MANAGER JEFF BEDWELL  
( 918 ) 212 - 7037

08/30/22 11:08 2137 06238 004 1546

PRYOR

*Mauskied*

	980261983	NAPKINS	11.98	E
E	990000741	MARS CHC FAF	16.88	E
E	980080433	MM FS 115CTF	17.98	E
	916205	ZPLC FRZR Q	15.48	E
	990015877	5OCT OVAL	9.48	E
	980076970	MM 10 PLATE	17.98	E
	980244621	RED CUP 180	10.98	E
	980244621	RED CUP 180	10.98	E
VL	980244621	RED CUP 180	10.98	E
	**** VOID ****			
	980176436	AIRWICK O+9	15.98	E
	195027	B&C SPOON	13.48	E
	195020	B&C FORK	13.48	E
	SUBTOTAL		143.70	

	TOTAL	143.70
	WALMART CREDIT TEND	143.70
WALMART CREDIT ****	****	**** 2414 I 1
APPROVAL # 202317		

AID A000000817001001  
 TC D6CEE757D958067  
 TERMINAL # SC112564  
 \*NO SIGNATURE REQUIRED  
 CHANGE DUE 0.00

Visit samsclub.com to see your savings

# ITEMS SOLD 10

TC# 0813 5135 0112 6123 8573 1



\*\*\* MEMBER COPY \*\*\*



sam's club

7007  
11-4-22

CLUB MANAGER JEFF BEDWELL  
( 918 ) 212 - 7037

10/19/22 18:32 8580 06238 005 1597

PRYOR

	143018	DUSTOFF	14.48	T
E	980010669	MMDONUT100CF	29.98	T
	980050600	MM 9 OZ CUP	13.38	T
E	980061263	THE MIX F	7.48	T
E	980061263	THE MIX F	7.48	T
E	980252235	BCP S&S 25ZF	6.98	T
E	990000741	MARS CHC FAF	16.88	T
E	990000741	MARS CHC FAF	16.88	T
VL	990000741	MARS CHC FAF	16.88	T
	**** VOID ****			
E	980080433	MM FS 115CTF	17.98	T
	SUBTOTAL			

TAX 1 8.917

	TOTAL	143.70
	WALMART CREDIT TEND	143.70
WALMART CREDIT ****	****	**** 2414 I 1
APPROVAL # 622409		

AID A000000817001001  
 TC 46C9481BBC4E23BD  
 TERMINAL # SC010801  
 \*NO SIGNATURE REQUIRED  
 CHANGE DUE 0.00

Visit samsclub.com to see your savings

# ITEMS SOLD 8

TC# 5396 9901 6903 0947 0648 9



\*\*\* MEMBER COPY \*\*\*



PO# 60280042 ✓  
6892 ✓



CLUB MANAGER JEFF BEDWELL  
( 918 ) 212 - 7037  
07/29/22 14:53 1077 06238 003 1330

PRYOR

E 9908	MM H TOWLS	16.88	E
E I9803	REESE42 350F	10.78	E
9800	MM 10 PLATE	17.98	E
9800897	BOWL 20 OZ	11.98	E
980076970	MM 10 PLATE	17.98	E
980244621	RED CUP 18O	10.98	E
E 980029987	COFFEEMATE5F	6.98	E
980044949	FEBREZE	9.98	E
980244588	MM H TOWLS	18.98	E
734240	CUTTINGBOARD	8.98	E
E V INST SV	REESE42 350	1.50	N
	SUBTOTAL	130.00	

TOTAL 130.00  
WALMART CREDIT TEND 130.00  
WALMART CREDIT \*\*\*\* \* 1705 I 1  
APPROVAL # 316364

AID A000000817001001  
TC 01F64CB30D119DOE  
TERMINAL # SC010887  
\*NO SIGNATURE REQUIRED  
CHANGE DUE 0.00

Additional Savings This Trip:  
Sam's Instant Savings: \$1.50  
Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 10

TC# 2742 1072 4024 8041 4194 0  
\*\*\* MEMBER COPY \*\*\*

Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
Thank you! ID #:7RGLQB7H81



918-825-6000 Mgr: PHILLIP  
4901 S MILL ST  
PRYOR OK 74361  
ST# 00022 OP# 000598 TE# 04 TR# 03201  
GV 500 FM NP 007874223341 2.98 0  
GV 500 FM NP 007874223341 2.98 0  
LEMONADE 009147585000 F  
5 AT 1 FOR 3.48 17.40 0  
UNSWEET TEA 009147540799 F  
5 AT 1 FOR 3.18 15.90 0  
MLO SWT T FL 009147504189 F  
5 AT 1 FOR 3.18 15.90 0

SUBTOTAL 55.16  
TOTAL 55.16  
WALMART CREDIT TEND 1705 I 1  
WALMART CREDIT \*\*\*\* \* 1705 I 1  
APPROVAL # 074137  
REF # 1042000314  
TRANS ID - 842213535074137  
VALIDATION -  
PAYMENT SERVICE -  
AID A000000817001001  
TC CCB304FE3030769F  
TERMINAL # SC010280  
\*NO SIGNATURE REQUIRED  
08/01/22 09:51:50  
CHANGE DUE 0.00

# ITEMS SOLD 17  
TC# 5766 9359 9739 9495 8363



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Scan for 30-day free trial.

08/01/22 09:52:13  
\*\*\*CUSTOMER COPY\*\*\*

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 1

TC# 6303 1703 2526 3634 1761  
\*\*\* MEMBER COPY \*\*\*

WALMART CREDIT TEND 18.98  
WALMART CREDIT \*\*\*\* \* 1705 I 1  
APPROVAL # 993211

PRYOR  
980244588 MM H TOWLS 18.98 T  
VL 980244588 MM H TOWLS 18.98 T  
\*\*\* VOID \*\*\*  
980244588 MM H TOWLS 18.98 E  
SUBTOTAL 18.98

CLUB MANAGER JEFF BEDWELL  
( 918 ) 212 - 7037  
01/13/23 15:47 4368 06238 002 1487

*Jeff Bedwell*  
sams club  
7106  
12803



**Invoice Number**

**920887107**

Due Date: 04/09/2023

Contact Us:  
1-800-227-7404  
www.bsnsports.com

Make check payable to:  
**BSN SPORTS LLC**  
P.O. Box 841393  
Dallas, TX 75284-1393

**PO Number: 60230610 Dan Lucas**  
Order Number: 306735976  
Terms: NT30  
Invoice Date: 03/10/2023

Customer #: 1115794  
**Bill To:** PRYOR PUBLIC SCHOOLS  
Accts Payable  
Attn: Accounts Payable  
PO Box 548  
PRYOR OK 74362-0548

**Ship To:** PRYOR PUBLIC SCHOOLS  
Accts Payable  
Attn: Dan Lucas 60230610  
405 SW 1st St  
PRYOR OK 74362



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
-------------	------------------	----------	-----------------	----------	------------	----------------

**Thank you for your order. This invoice completes your purchase order.**  
For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

**IMPORTANT NOTE ABOUT OUR INVOICES**

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to [www.BSNBilling.com](http://www.BSNBilling.com).

Thank you for your business.

**To better service your account, please include invoice numbers on your remittance**

Customer #:1115794

Invoice # 920887107  
Due Date: 04/09/2023

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$500.00	\$0.00	\$25.00	\$0.00	\$525.00	\$0.00	\$525.00

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at [www.bsnsports.com/terms](http://www.bsnsports.com/terms)

**Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.**

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.

✓

---

Subway#7688-0 Phone 918-825-6693  
917 S. Mill St.  
Pryor, OK, 74361  
Served by: 6 5/12/2023 11:35:35 am  
Term ID-Trans# 1/A-327953

Qty	Size	Item	Price
5		Turkey BoxLn	33.75
5		Ham BoxLn	33.75
2		Gallon Drink Gallon	14.38

Sub Total	81.88
Tax Exemption	pryor school
Total (Eat In)	81.88
Credit Card	81.88
Change	0.00

Approval No: 006795  
Reference No: Q2dD001683909310007  
Card Issuer: Visa  
Account No: \*\*\*\*\*4730  
Acquired: ICC  
CVM: SignatureCapture  
Amount: \$81.88  
Application: VISA CREDIT  
AID: A0000000031010  
MID: 420429002149446  
TID: 06206647  
Date/Time: 05/12/2023 11:35:10  
APPROVED

---

CUSTOMER COPY

*Maura Kendrick*

Host Order ID: FMNZZXQ73Z472Q42

Lettuce know how we did today at  
[global.subway.com](http://global.subway.com) and we'll send  
you a sweet offer.

PO# 60230929

SAM & ELLAS - PRYOR  
124 E GRAHAM AVE  
PRYOR, OK 74361  
(918) 825-6224  
May 31, 2023 at 11:16 AM

Order #4013

Marsh 8251255

Dine In  
KaraB

Transaction #: 1  
Card No. Visa ...9739  
Ret. Number: 1791861  
Auth Code: 013964  
Response: OK

Tip 0.00  
Total 170.71

x M. Kendrick

CUSTOMER COPY

Receipt Code: 0044750316855

Come back soon!



It's just that good!

34 S. MILL • PRYOR, OK 74361 • (918) 825-5985 • Fax: (918) 825-9229 • Email: fountain38@aol.com

2015  
**INVOICE**  
7301

DATE: 4-15-23

SOLD TO		SHIPPED VIA		TERMS		SALES MAN		FOB		OUR ORDER NO.	
Pryor Schools		Same				Frank				We appreciate your business.	
QTY ORDERED	B/O	QTY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT					
20		3 qt	3 chunk dinners			209.77					
			pj-qb-Rolls Boxed			No fax					
			3 qt -tia			209.77					
			Dorothy Hurst								

INVOC-755-2  
PRINTED IN U.S.A.

Thank You



53

7252  
3-9-23



Big Bellies Bar and Grill  
3986 W US HWY RD  
Pryor, OK  
(918)803-0...

Server: Lindsey R  
Check # 3  
Tax Exempt  
Ordered: 2/18/23 3:06 PM

100 100 Burgers \$649.00  
Subtotal \$649.00  
Total \$649.00

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx4730  
Time 3:06 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 028500  
Payment ID pNXbwHwcsYJI  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID a96f72f72ad03a0c  
Card Reader BBPOS

ACTIVITY FUND TRAVEL B

Suggested Tip:

22%: (Tip \$142.78 Total \$791.78)

20%: (Tip \$129.80 Total \$778.80)

18%: (Tip \$116.82 Total \$765.82)

Tip percentages are based on the check price before taxes.

Ask for our Daily specials

Burgers and Philly Cheese steak

**Tack Designs**  
1355 Horkey St. - MAIP  
Pryor, OK 74361  
+1 9188251211  
aimee@tackdesigns.com  
www.tackdesigns.com



# INVOICE

**BILL TO**  
Pryor Public Schools  
PO Box 548  
405 SW 1st St.  
Pryor, OK 74361 United States

**SHIP TO**  
Pryor Public Schools  
PO Box 548  
405 SW 1st St.  
Pryor, OK 74361 United States

**INVOICE #** 2032158  
**DATE** 02/20/2023  
**DUE DATE** 03/02/2023  
**TERMS** Net 10

**P.O. NUMBER**  
60230555

**SALES REP**  
Stacey

ACTIVITY	QTY	RATE	AMOUNT
<b>Banner</b> American Staff Corp Courtside Banner 3x4 foot	1	59.00	59.00
<b>Shipping - UPS</b> UPS	1	15.00	15.00

If you would like to pay by credit card there will be a 3.5% processing fee added to your invoice. You can reply to this email or email your sales rep, and we will be happy to turn that on.

**BALANCE DUE**

**\$74.00**

We appreciate your business!

Thank you,  
Tack Designs  
Thank you for letting us serve you. We appreciate your business!

Please note our new remittance address for check payments:

**TACK DESIGNS**  
1355 HORKEY ST. - MAIP  
PRYOR, OK 74361





5500 S. Mill • PRYOR, OK 74361 • (918) 825-RIBS • Fax: (918) 825-7429

DATE: 2-18-2023

000454

**INVOICE**

7212

SOLD TO

Pryor Schools

SHIPP TO

QTY ORDERED	BO	QTY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
			150 Strips	<del>6500</del>	358.50
			5 gal Beans		280.95
			5 lb Bro		183.04
			nd Tax		822.51

INVCC-7552  
PRINTED IN U.S.A.

*[Signature]*  
 Kelly Underwood

Thank You



34 S. MAIN • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain36@aol.com

2054  
**INVOICE**

7402  
 5/1/23

DATE: 5-5-2023

SOLD TO

Hyper High School  
 Pam

SHIP TO

Frank you!  
 We Appreciate  
 your Business

QTY ORDERED	B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
30			Chucks Wedges Boxed		216.70
			Pam forward.		No tax
			DO# 60230547		215.70

Thank You



It's just that good!

34 S. MILL • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9228 • Email: fountain30@aol.com

2049  
**INVOICE**

DATE: 4/21/23  
1355  
5123

SOLD TO

SHIP TO

Prayer Public School  
Pam  
PO # 60230547

We appreciate  
your business  
Thank-you

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
25			Chunks (3) Wedges		\$179.75 NO TAX \$179.75
			<i>Doug Heister</i>		

INVCC-755-2  
PRINTED IN U.S.A.

Thank You



It's just that good!

34 S. Mill • PLYOR, OK 74361 • (918) 825-5865 • Fax: (918) 825-8229 • Email: fountain36@aol.com

2035  
**INVOICE**  
 7278  
 33023

DATE: 3-24-23

SOLD TO

Plyor High School  
 Baseball  
 Pam

SHIPPED TO

Thank you!  
 We Appreciate  
 your business!

QTY. ORDERED	B/O	QTY. SHIPPED	SHIPPED VIA	DESCRIPTION	TERMS	SALESMAN	FOB	OUR ORDER NO.	AMOUNT
		30		Chairs & badges Box 20					19170
				# 60030547					no tax
				Sam Donald					19170

INVOC-755-2  
 PRINTED IN U.S.A.

Thank You

0002

Server: CECILIA D (#5) Rec: 5  
02/17/23 07:48, Chip T: 110 Term: 1

Thomas Restaurant  
215 S. Mill Street  
Pryor, OK 74361  
(918)824-4700

Name: ACTIVITY\_FUND\_TRAVEL\_8\_  
TID 775813280001

Purchase

VISA CREDIT XXXXXXXXXXXX4730  
CVM SIGN  
Invoice 0000246305  
Response APPROVED  
Auth Code 015783

EMV DETAILS

MODE CHIP  
AID A0000000031010  
TVR 8080008000  
IAD 06010A03A08000  
TSI 6800  
ARC Z3  
Amount USD \$751.26

Chk Total: 751.26

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Duplicate

top copy -> customer

Suggested Gratuity

15 PERCENT 112.69  
18 PERCENT 135.23  
20 PERCENT 150.25

Customer Copy

# Mazzio's

Baseball 150 Pryor  
Delivery Pam Arnold

11:00 AM

3/29/2023

2:02 PM

\*\*\*\*\*  
----- TIMED ORDER -----  
\*\*\*\*\*

3 Large Mazzio's Create Your Own Pizza		\$26.97
Hand Tossed	1 Canadian Bacon	
2 Large Mazzio's Create Your Own Pizza		\$17.98
Hand Tossed	1 Pepperoni	
5 Large Mazzio's Create Your Own Pizza		\$44.95
Hand Tossed	1 Beef	

Subtotal:	\$89.90
Delivery Charge:	\$4.49
Sales Tax:	\$8.89
Payments:	\$103.28

GRAND TOTAL:	\$103.28
BALANCE OWING:	\$0.00

You saved: \$70.00

10 x 8091 LG 1 Top PZ-Sch Event (\$70.00)

Order# 1  
 918 825-2340  
 Pryor High School -  
 Burdick Center  
 Contact: Pam Arnold  
 1200 Se 9th Street  
 Unit: office  
 Pryor, OK  
 Map Coordinate:  
 01110

Order #1

Payment Type: Credit Card

\* NOTE: cc

Special Instructions:  
idm

Meeting Place:  
baseball field

Contact Phone #:  
918 825-2340

# Mazzio's

7424  
1923  
# 60230549  
FO 150 Pryor  
Pam Arnold  
Delivery

11:00 AM

4/21/2023

10:29 AM

REVISION

\*\*\*\*\*  
----- TIMED ORDER -----  
\*\*\*\*\*

2 Large Mazzio's Create Your Own Pizza		\$17.98
Hand Tossed	1 Pepperoni	
5 Large Mazzio's Create Your Own Pizza		\$44.95
Hand Tossed	1 Beef	

3 Large Mazzio's Create Your Own Pizza		\$26.97
Hand Tossed	1 Canadian Bacon	

\* NOTE: >Timed order<

25 Plates & Napkins \$0.00

Subtotal:	\$89.90
Delivery Charge:	\$4.49
Sales Tax:	\$0.00
Payments:	\$94.39

GRAND TOTAL:	\$94.39
BALANCE OWING:	\$0.00

You saved: \$70.00

10 x 8091 LG 1 Top PZ-Sch Event (\$70.00)

Order# 1  
 918 825-2340  
 Pryor High School  
 Contact: Pam Arnold  
 1200 Se 9th Street  
 Pryor, OK  
 Map Coordinate:  
 01110

Order #1

Payment Type: Credit Card

\* NOTE: cc follow

PO# 60230552 1252  
3123

7/24 ✓  
5/19/23

Subway#7688-0 Phone 918-825-6693  
917 S. Mill St.  
Pryor, OK, 74361  
Served by: 16 2/17/2023 10:43:53 am  
Term ID-Trans# 1/A-317466

Subway#7688-0 Phone 918-825-6693  
917 S. Mill St.  
Pryor, OK, 74361  
Served by: 32 4/19/2023 9:45:18 am  
Term ID-Trans# 1/A-325089

Qty	Size	Item	Price
45	12"	Turkey Sub	391.05
15		Turkey WrpFlv	391.05
Sub Total			782.10
Tax Exemption activity funds			
Total (Eat In)			782.10
Credit Card			782.10
Change			0.00

Qty	Size	Item	Price
5	12"	Turkey Sub	35.00
5	12"	Ham Sub	35.00
5	12"	Spicy Italian Sub	35.00
Sub Total			105.00
Tax Exemption pryor high school			
Total (Eat In)			105.00
Credit Card			105.00
Change			0.00

Approval No: 014989  
Reference No: Q2dD001676652217002  
Card Issuer: Visa  
Account No: \*\*\*\*\*4730  
Acquired: ICC  
CVM: SignatureCapture  
Amount: \$782.10  
Application: VISA CREDIT  
AID: A0000000031010  
MID: 42042900214944b  
TID: 06206647  
Date/Time: 02/17/2023 10:43:37  
APPROVED

Approval No: 984539  
Reference No: Q2dD001681915481002  
Card Issuer: Visa  
Account No: \*\*\*\*\*9147  
Acquired: MKF  
Amount: \$1  
MID: 42042900214944b  
TID: 06206647  
Date/Time: 04/19/2023 09:44:41

CUSTOMER COPY  
*David Hunt*  
Host Order ID: K86WT4ZCCPBSD272

Lettuce know how we did today at  
global.subway.com and we'll send  
you a sweet offer.

*Jaryl Sketon*  
CUP: 04 MS  
PO# 60230552 Baseball  
Host Order ID: LMXIXMJ: MG2

Lettuce know how we did today at  
global.subway.com and we'll send  
you a sweet offer.

040844

Paulies Donuts 7314

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				4-7-83	
NAME		ADDRESS		CITY, STATE, ZIP	
Payer		Schools		Munroe Dept.	
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
1	12X	1.58	18 96		
2					
3	12X	1.58	18 96		
4	12sm	8.00	8 00		
5					
6	12	3.08	36 96		
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					

RECEIVED BY: *Folin Sherbon Maintenance Pd.*

040837

Paulies Donuts 7217

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				2/17/83	
NAME		ADDRESS		CITY, STATE, ZIP	
Payer		Schools			
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
	12X Dozen lg	->	<del>36 00</del>		
	12X Small	->	<del>36 00</del>		
	DO# 60230543		4 14 00		

ED BY: *Folin Sherbon Hospitalty*

**\$50 00**



7453  
850191

5-31-23  
DATE 5-28-23

CUSTOMER'S ORDER NO. \_\_\_\_\_  
NAME Philly Donuts  
ADDRESS \_\_\_\_\_  
CITY, STATE, ZIP \_\_\_\_\_

SOLD BY \_\_\_\_\_ CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON. ACCT. \_\_\_\_\_ MOSE. RETD. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	4 Doz. mix	(a) 2.00	8.00 EA
3	Donuts		
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY lol

PO# 60230431

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SGWBC76

Walmart\*

918-825-6000 Mgr:BOBBY

4901 S MILL ST  
PRYOR OK 74361

ST# 00022	OP# 008311	FE# 03	TR# 09902	
GV .5L WATER	007874227909	F	5.36	0
GV .5L WATER	007874227909	F	5.36	0
GV .5L WATER	007874227909	F	5.36	0
FOAM BOWLS	007874212435	F	2.38	0
FOAM BOWLS	007874212435	F	2.38	0
CUTLERY	007874200413	F	7.86	0
CUTLERY	007874200413	F	7.86	0
CUTLERY	007874200413	F	7.86	0
HC 12OZ DRG	002823900612	F	5.93	0
FOAM BOWLS	007874212435	F	2.38	0
FOAM BOWLS	007874212435	F	2.38	0

SUBTOTAL 55.11  
TOTAL 55.11  
WALMART CREDIT TEND 55.11

WALMART CREDIT \*\*\*\* 2984 I 1

APPROVAL # 491859

REF # 1042000314

TRANS ID - 383020024431869

VALIDATION -

PAYMENT SERVICE -

AID A000000817001001

TC 190C6F0DF4CC07AE7

TERMINAL # SC011010

\*NO SIGNATURE REQUIRED

01/19/23 18:40:51

CHANGE DUE 0.00

# ITEMS SOLD 11

TC# 1493 1204 2421 3010 3292



Walmart\*

Become a member  
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01/19/23 18:41:02

\*\*\*CUSTOMER COPY\*\*\*

PRYOR OK 74361

ST# 00022	OP# 000146	FE# 03	TR# 09606	
WO HARD CLUB	007279993348	F	10.98	0
LS WINTOGREE	002200029058	F	10.98	0
WO HARD CLUB	007279993348	F	10.98	0
LS WINTOGREE	002200029058	F	10.98	0
LS WINTOGREE	002200029058	F	10.98	0
WO HARD CLUB	007279993348	F	10.98	0

SUBTOTAL 65.88  
TOTAL 65.88  
WALMART CREDIT TEND 65.88

WALMART CREDIT \*\*\*\* 2984 I 1

APPROVAL # 723490

REF # 1042000314

TRANS ID - 393019032723490

VALIDATION -

PAYMENT SERVICE -

AID A000000817001001

TC 05075C90495DF0E0

TERMINAL # SC011010

\*NO SIGNATURE REQUIRED

01/18/23 18:54:30

CHANGE DUE 0.00

# ITEMS SOLD 6

TC# 2127 7592 5357 8171 8545



Walmart\*

Become a member  
Scan for free 30-day trial



01/18/23 18:54:44

PO# 60230431

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SGW7676RL

Walmart\*

918-825-6000 Mgr:BOBBY

4901 S MILL ST  
PRYOR OK 74361

ST# 00022	OP# 007131	FE# 05	TR# 02722	
GV FLOUR	007874237006	F	2.24	0
DAWN UL	003700097056	F	4.44	0
GV HNY GRMS	007874207253	F	1.98	0
GV HNY GRMS	007874207253	F	1.98	0
GV HNY GRMS	007874207253	F	1.98	0
3X5 INDEX CR	084410602692	F	1.44	0
3CT BLUE TC	001117999593	F	2.63	0
3CT BLUE TC	001117999593	F	2.63	0
C H PWD 2	001580007032	F	2.88	0
C H PWD 2	001580007032	F	2.88	0
GV PEC CHOP	007874220129	F	15.87	0
GV SLVRD AL	007874234889	F	6.12	0
GV .5L WATER	007874227909	F	5.36	21.44

4 AT 1 FOR 5.36

GV PEC CHOP 007874220128 F 12.67 0

GV SS CHPS 007874203779 F 5.50 0

C H PWD 2 001580007032 F 2.88 0

C H PWD 2 001580007032 F 2.88 0

COCNT 140Z 007874235307 F 2.64 0

COCNT 140Z 007874235307 F 2.64 0

COCNT 140Z 007874235307 F 2.64 0

GV SS CHPS 007874203779 F 5.50 0

GV SS CHPS 007874203779 F 5.50 0

GV 10 PLT 007874234931 14.98 0

CUTLERY 007874215947 9.88 0

GV 10 PLT 007874234931 14.98 0

KRG VTY 24CT 061124739382 F 14.92 0

CREAMER 004127102590 F 3.44 0

GM CVC 24CT 009955506700 F 14.92 0

GREEN GRAPE 000000004022KF 8.85 0

4.47 lb @ 1 lb / 1.98 8.85 0

CLEM 5 BAG 068113130536 F 6.68 0

CREAMER 004127100974 F 3.44 0

BOUNTY NAP 003700034885 3.48 0

BOUNTY NAP 003700034885 3.48 0

BOUNTY SAS 003700066660 5.48 0

PEANUT BUTTR 005150072001 F 6.78 0

PEANUT BUTTR 005150072001 F 6.78 0

CROCKLINE 004142690006 3.68 0

IMITATION 005210001148 F 1.46 0

APPLE SLICE 068113118007 F 6.47 0

APPLE SLICES 068113118010 F 6.47 0

SC MILK 065272910113 F 2.58 0

SC MILK 065272910113 F 2.58 0

SC MILK 065272910113 F 2.58 0

SC MILK 065272910113 F 2.58 0

SC MILK 065272910113 F 2.58 0

SC MILK 065272910113 F 2.58 0

CUTLERY 007874200413 7.86 0

42CT FLAV MP 002840069437 F 19.48 0

42CT CLAS MP 002840069435 F 19.48 0

SUBTOTAL 309.83

TOTAL 309.83

WALMART CREDIT TEND 309.83

WALMART CREDIT \*\*\*\* 2984 I 1

APPROVAL # 313299

REF # 1042000314

TRANS ID - 393018724313299

VALIDATION -

PAYMENT SERVICE -

AID A000000817001001

TC 6060ACB341249BDA

TERMINAL # SC120387

\*NO SIGNATURE REQUIRED

01/18/23 14:07:12

CHANGE DUE 0.00

# ITEMS SOLD 52

TC# 9525 1553 4151 5995 2810 1



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01/18/23 14:07:26

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Thank you! ID #:7SH6B17MDS



918-825-6000 Mgr:BOBBY  
4901 S MILL ST  
PRYOR OK 71361

ST# 00022	OP# 000223	TE# 03	TR# 07192	
42CT FLAVOR	002840069437	F	19.48	0
42CT FLAVOR	002840069437	F	19.48	0
GV .5L WATER	007874227909	F	5.36	0
GV .5L WATER	007874227909	F	5.36	0
42CT CLASSIC	002840069435	F	19.48	0
42CT CLASSIC	002840069435	F	19.48	0
GV .5L WATER	007874227909	F	5.36	0
GV .5L WATER	007874227909	F	5.36	0
CMY 36CT VP	003000056624	F	8.27	0
CMY 36CT VP	003000056624	F	8.27	0
NV VRTY 48CT	001600017835	F	9.38	0
16CT CHOCO	007874235304	F	5.98	0
16CT CHOCO	007874235304	F	5.98	0
16CT 7UP CHS	007874236346	F	5.98	0
16CT 7UP CHS	007874236346	F	5.98	0
16CT MINI	007874217883	F	4.98	0
16CT MINI	007874217883	F	4.98	0
MINI MUFFINS	007874208935	F	3.98	0
MINI MUFFINS	007874208935	F	3.98	0
BANUTMINI	007874236779	F	3.98	0
BANUTMINI	007874236779	F	3.98	0
ICEDLEMSLC	019434600307	F	4.48	0
ICEDLEMSLC	019434600307	F	4.48	0
LEMRSPSLC	019434600224	F	4.48	0
LEMRSPSLC	019434600224	F	4.48	0
MKS MUFFIN	068113110167	F	4.98	0
MKS MUFFIN	068113110167	F	4.98	0
MSCHOCMINHUF	068113140073	F	4.98	0
MSCHOCMINHUF	068113140073	F	4.98	0
MKS MUFFINS	068113141133	F	4.98	0
MKS MUFFINS	068113141133	F	4.98	0
COOKIES	007874209949	F	4.48	0
COOKIES	007874209949	F	4.48	0
THUMBPRINT	007874229975	F	6.47	0
CHOC COOKIE	068113141171	F	5.87	0
CHOC COOKIE	068113141171	F	5.87	0
MINI PECAN	007874208530	F	5.94	0
BROWNIE BTE	01943420819	F	1.98	0

SUBTOTAL 260.97  
TAX 260.97  
WALMART CREDIT TERM 260.97

WALMART CREDIT \*\*\*\* \*\* 1705 I 1

APPROVAL # 644260  
REF # 1042000314  
TRANS ID - 043047020644260  
VALIDATION -  
PAYMENT SERVICE -  
AID A000000817001001  
TC 20FOA4307E741254  
TERMINAL # SC011010  
\*NO SIGNATURE REQUIRED

02/15/23 18:34:23  
CHANGE DUE 0.00  
# ITEMS SOLD 38

TC# 8808 0854 7919 8618 5699 9



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02/15/23 18:34:35  
\*\*\*CUSTOMER COPY\*\*\*

*Donald*

Do# 60230431  
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918-825-6000 Mgr:BOBBY  
4901 S MILL ST  
PRYOR OK 74361

ST# 00022	OP# 008437	TE# 03	TR# 00225	
FOIL	001090051191		13.48	0
CUTLERY	007874200413		7.66	0
CUTLERY	007874200413		7.66	0
CHOC CHUNK	068113128251	F	4.98	0
CHOC CHUNK	068113128251	F	4.98	0
CHOC CHUNK	068113128251	F	4.98	0
CHOC CHUNK	068113128251	F	4.98	0
3CT BLUE TC	001117999593		2.63	0
3CT BLUE TC	001117999593		2.63	0
3CT BLUE TC	001117999593		2.63	0
3CT BLUE TC	001117999593		2.63	0
GV .5L ATER	007874227909	F	5.36	0
4 AI 1 FOR			21.44	0
STORAGE BAG	002570071036		8.66	0
CUTLERY	007874200413		7.66	0
STORAGE BAG	002570071036		8.66	0
LG PB FUD NB	019434602824	F	4.48	0
LG PB FUD NB	019434602824	F	4.48	0
LG PB FUD NB	019434602824	F	4.48	0
LG PB FUD NB	019434602824	F	4.48	0
WHI MAC CKS	007874209235	F	3.98	0
WHI MAC CKS	007874209235	F	3.98	0
WHI MAC CKS	007874209235	F	3.98	0
WHI MAC CKS	007874209235	F	3.98	0
GREEN GRAPE	775786300002		2.28	0
GREEN GRAPE	775786300002		2.28	0
HAND 3 BAG	005410722101	F	3.98	0
HAND 3 BAG	005410722101	F	3.98	0

SUBTOTAL 153.02  
TOTAL 153.02  
WALMART CREDIT TERM 153.02

WALMART CREDIT \*\*\*\* \*\* 2984 I 1

APPROVAL # 903416  
REF # 1042000314  
TRANS ID - 393021511903416  
VALIDATION -  
PAYMENT SERVICE -  
AID A000000817001001  
TC A749A359B0862F77  
TERMINAL # SC011010  
\*NO SIGNATURE REQUIRED

01/21/23 06:13:13  
CHANGE DUE 0.00  
SOLD 30



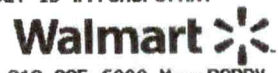
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01/21/23 08:13:26  
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31.95 Pdt 60230220

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918-825-6000 Mgr:BOBBY  
4901 S MILL ST  
PRVOR OK 74361

ST#	00022	OP#	008311	TE#	03	TR#	07441		
FOAM CUPS								2.58	0
FOAM CUPS								2.58	0
MCF PRM 300Z								12.98	0
FOAM CUPS								2.32	0
FOAM CUPS								2.58	0
FOAM CUPS								2.58	0
FOAM CUPS								2.58	0
GV 10 100PLT								11.94	0
GV 10 100PLT								11.94	0
GV 10 100PLT								11.94	0
GV .5L WATER								5.36	0
GV .5L WATER								5.36	0
GV 10 100PLT								11.94	0
DR PEPPER								2.68	0
DR PEPPER								2.68	0
DR PEPPER								2.68	0
DR PEPPER								2.68	0
DR PEPPER								2.68	0
DR PEPPER								2.68	0
DR PEPPER								2.68	0
SPRITE								2.68	0
SPRITE								2.68	0
SPRITE								2.68	0
SPRITE								2.68	0
SPRITE								2.68	0
MLO SWT T GL								3.38	0
MLO SWT T GL								3.38	0
MLO SWT T GL								3.38	0
							SUBTOTAL	126.30	
							TOTAL	126.30	

WALMART CREDIT TEND 126.30

WALMART CREDIT \*\*\*\* \*\* 1705 I 1  
 APPROVAL # 514225  
 REF # 104200314  
 TRANS ID - 723047854514225  
 VALIDATION -  
 PAYMENT SERVICE -  
 AID A000000817001001  
 TC 789F69E0A5F69F67  
 TERMINAL # SC011010  
 \*NO SIGNATURE REQUIRED  
 02/16/23 17:44:12  
 CHANGE DUE 0.00  
 # ITEMS SOLD 27  
 TC# 1164 3399 9060 3503 5508 0



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02/16/23 17:44:27  
\*\*\*CUSTOMER COPY\*\*\*  
*Daniel Hunt*

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Thank you! ID #:7SGX1Y7FSS



918-825-6000 Mgr:BOBBY  
4901 S MILL ST  
PRVOR OK 74361

ST#	00022	OP#	008311	TE#	03	TR#	01798		
VAL BARS								6.47	0
GV .5L WATER								5.36	0
GV .5L WATER								5.36	0
GV .5L WATER								5.36	0
GV .5L WATER								5.36	0
VAL BARS								6.47	0
RD VLT CK BT								5.98	0
16CT CINNAMD								5.98	0
16CT LEMON								5.98	0
16CT RASPBRR								5.98	0
APPLE TRAY								11.97	0
FRUIT TRAY								12.97	0
VEG TRAY								10.97	0
VEG TRAY								10.97	0
FRITOS								3.98	0
FRITOS								3.98	0
PREMIUM								3.58	0
NV SWT SLTY								7.12	0
MX VAL CC PL								6.47	0
MX VAL CC PL								6.47	0
HMLPPLMCHS								13.98	0
HMLPPLMCHS								12.48	0
NTVLY SWT S								7.12	0
CMY 36CT VP								8.27	0
NAB MULTIPAC								6.42	0
NAB MULTIPAC								6.42	0
SIMPLY DRINK								4.28	0
SIMPLY LEMON								4.28	0
TPP OJ CAL								6.68	0
TPP OJ CAL								6.68	0
							SUBTOTAL	213.39	
							TOTAL	213.39	

WALMART CREDIT TEND 213.39

WALMART CREDIT \*\*\*\* \*\* 1705 I 1  
 APPROVAL # 451706  
 REF # 104200314  
 TRANS ID - 383027018451706  
 VALIDATION -  
 PAYMENT SERVICE -  
 AID A000000817001001  
 TC C88FEEDA82829382  
 TERMINAL # SC011010  
 \*NO SIGNATURE REQUIRED  
 01/26/23 18:30:46  
 CHANGE DUE 0.00  
 # ITEMS SOLD 30  
 TC# 1673 0141 8202 1341 3323 2



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01/26/23 18:30:58  
\*\*\*CUSTOMER COPY\*\*\*  
*Daniel Hunt*

30 60230431

*Leanne Ballard*  
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Thank you! ID #:7SH6F87MPJ



918-825-6000 Mgr:BOBBY  
4901 S HILL ST  
PRYOR OK 74361

ST# 00022	OP# 008311	TE# 03	TR# 07463		
SHWNE BST	SL 007007020028	F	3.62	0	
SHWNE BST	SL 007007020028	F	3.62	0	
GV FLOUR	007874237006	F	2.24	0	
PLAIN SALT	007874235220	F	0.57	0	
BKG POWDER	007874205410	F	1.56	0	
078742067117	007874206711	F	4.67	0	
BKG POWDER	007874205410	F	1.56	0	
GV STRW SQZ	007874201239	F	2.92	0	
CR SHORT BTR	019600524241	F	9.00	0	
ROLL SSG	007267400202	F	8.84	0	
ROLL SSG	007267400202	F	8.84	0	
ROLL SSG	007267400202	F	8.84	0	
ROLL SSG	007267400202	F	8.84	0	
ROLL SSG	007267400202	F	8.84	0	
ROLL SSG	007267400202	F	8.84	0	
GV WHOLE	007874235186	F	3.53	0	
GV WHOLE	007874235186	F	3.53	0	
GV WHOLE	007874235186	F	3.53	0	
GV WHOLE	007874235186	F	3.53	0	
GV WHOLE	007874235186	F	3.53	0	

SUBTOTAL 91.61  
TOTAL 91.61  
WALMART CREDIT TEND 91.61

WALMART CREDIT \*\*\*\* \* 2018 I 1  
APPROVAL # 490124  
REF # 1042000314  
TRANS ID - 633048039490124  
VALIDATION -  
PAYMENT SERVICE -  
AID A000000817001001  
TC CF7303BDF579C5EB  
TERMINAL # SC011010  
\*NO SIGNATURE REQUIRED  
02/16/23 19:05:49

*Daryl Heston Wrestling Seminar*

CHANGE DUE 0.00  
# ITEMS SOLD 19  
TC# 7216 9488 3239 7594 7353



*LO 214*

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Thank you! ID #:7SH5PN7K2G



918-825-6000 Mgr:BOBBY  
4901 S HILL ST  
PRYOR OK 74361

ST# 00022	OP# 000142	TE# 02	TR# 04950		
GV .5L WATER	007874227909	F	5.36	0	
GV .5L WATER	007874227909	F	5.36	0	
GV .5L WATER	007874227909	F	5.36	0	
42CT CLASSIC	002840069435	F	19.48	0	
GV FDG STR	007874229510	F	1.73	0	
GV FDG STR	007874229510	F	1.73	0	
GV FDG STR	007874229510	F	1.73	0	
NAB MULTIPAC	004400004738	F	6.42	0	
NAB MULTIPAC	004400004738	F	6.42	0	

SUBTOTAL 53.59  
TOTAL 53.59

WALMART CREDIT TEND 53.59  
WALMART CREDIT \*\*\*\* \* 2984 I 1  
APPROVAL # 601673  
REF # 1042000314  
TRANS ID - 1:3040724601673  
VALIDATION -  
PAYMENT SERVICE -  
AID A000000817001004  
TC 1D079885E6FCDD4  
TERMINAL # SC010531  
\*NO SIGNATURE REQUIRED  
02/09/23 14:07:41

*# 60230431  
# 00230200*

CHANGE DUE 0.00  
# ITEMS SOLD 9  
TC# 3231 1861 6208 2326 06



Give us feedback @ survey.walmart.com  
Thank you! ID #:7SH6JH7NOP



918-825-6000 Mgr:BOBBY  
4901 S HILL ST  
PRYOR OK 74361

ST# 00022	OP# 000217	TE# 03	TR# 07778		
GV .5L WATER	007874227909	F	5.36	0	
GV .5L WATER	007874227909	F	5.36	0	
MLO SWT T GL	009147504189	F	3.38	0	
MLO SWT T GL	009147504189	F	3.38	0	
MLO SWT T GL	009147504189	F	3.38	0	
MLO SWT T GL	009147504189	F	3.38	0	
DR PEPPER	007800008346	F	2.68	0	
DR PEPPER	007800008346	F	2.68	0	
DR PEPPER	007800008246	F	2.68	0	
DR PEPPER	007800008246	F	2.68	0	
DR PEPPER	007800008246	F	2.68	0	
DR PEPPER	007800008246	F	2.68	0	
DR PEPPER	007800008246	F	2.68	0	
DR PEPPER	007800008246	F	2.68	0	
DR PEPPER	007800008246	F	2.68	0	
DR PEPPER	007800008246	F	2.68	0	
DR PEPPER	007800008246	F	2.68	0	
COKE	004900005014	F	2.68	0	
COKE	004900005014	F	2.68	0	
COKE	004900005011	F	2.68	0	
COKE	004900005011	F	2.68	0	
SPRITE	004900005015	F	2.68	0	
SPRITE	004900005015	F	2.68	0	
SPRITE	004900005015	F	2.68	0	
SPRITE	004900005015	F	2.68	0	
SPRITE	004900005015	F	2.68	0	
GV .5L WATER	007874227909	F	5.36	0	
GV .5L WATER	007874227909	F	5.36	0	
GV .5L WATER	007874227909	F	5.36	0	
GV .5L WATER	007874227909	F	5.36	0	
HEFV CUP	001370048377	F	11.18	0	
FOAM CUPS	007874201456	F	2.32	0	
FOAM CUPS	007874201459	F	2.58	0	
FOAM CUPS	007874201456	F	2.32	0	
FOAM CUPS	007874201459	F	2.58	0	
3CT BLUE TC	001117999593	F	2.63	0	
MCF BB 300Z	004300007152	F	12.98	0	
16CT MINI	007874217883	F	4.98	0	
16CT MINI	007874217883	F	4.98	0	
16CT MINI	007874217883	F	4.98	0	
MINI MUFFINS	007874208935	F	3.98	0	
MINI MUFFINS	007874208935	F	3.98	0	
BANUTMINI	007874236779	F	3.98	0	
MINI MUFFINS	007874208937	F	3.98	0	
MINI MUFFINS	007874208937	F	3.98	0	
16CT CHOCO	007874235304	F	5.98	0	
16CT CHOCO	007874235304	F	5.98	0	
16CT LEMON	007874236195	F	5.98	0	
16CT LEMON	007874236195	F	5.98	0	
COOKIES	019434600041	F	5.97	0	
GV FV CRNR	007874233371	F	3.48	0	
GV HZ CRNR	007874233372	F	3.48	0	

SUBTOTAL 196.84  
TOTAL 196.84

WALMART CREDIT TEND 196.84  
WALMART CREDIT \*\*\*\* \* 1705 I 1  
APPROVAL # 155113  
REF # 1042000314  
TRANS ID - 473049060155113  
VALIDATION -  
PAYMENT SERVICE -  
AID A000000817001001  
TC A998E39EFABE1879  
TERMINAL # SC011010  
\*NO SIGNATURE REQUIRED  
02/17/23 19:40:16

CHANGE DUE 0.00  
# ITEMS SOLD 48  
TC# 0663 4185 8282 1351 6327 2



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02/17/23 19:40:25  
\*\*\*CUSTOMER COPY\*\*\*

*Daryl Hunt*

PO 60230390

JL'S BAR-B-Q  
5501 SOUTH MILL  
PRYOR, OK 74361  
(918) 825-RIBS (7427)

Date: 01/27/23 Time: 11:49 am

Order #: 134

COUNTER  
PRYOR SCHOOLS  
Server: Angela208

Paid: Paid  
Payment #: 1186580  
Payment Date Time: 01/27/23 11:49 am  
Transaction ID: CH134  
Cashier: Angela208  
Tax ID: 73-6031624  
Merchant ID: 201100036905  
XXXXXXXXXXXX9739 Visa  
Swiped  
Invoice: 483369 Auth Code: 094465  
Reference: 302717603874

100CHICKEN STRIP	\$239.00
20 POTATO WEDGES	\$67.80
2 BEANS - 1 GAL	\$112.38
1 PAN & CONDIMENT CHARGE	\$14.00

Sub-total:	\$433.18
Tax:	Exempt
Convenience fee:	\$16.24
Total:	\$449.42

Visa \$449.42 *Rial*

Tip : \_\_\_\_\_

Total : *shah Huss*  
Customer Copy

We appreciate your business!  
Please Come Again

Robin's Nest Flowers  
 16 South Adair Street  
 Pryor OK 74361  
 918-825-3706  
 robinsnestweddings@gmail.com

7244

Closing Date - Feb 28, 2023

Amount Due: \$282.00

Amount Enclosed:

Pryor Public Schools  
 Pryor Public Schools  
 P.O. Box 548  
 PO# 60230533  
 Pryor OK 74362

Invoice #100002936

Orders

Delivery Date	Order #	Sender Name	Recipient Name	Item	Product Total	Tax	Delivery	Charge	Total Due
Jan 12, 2023	100011530	Pryor Public Schools / PO: 60230396		Single Rose With Ribbon	\$65.00	\$0.00	\$0.00	\$65.00	\$65.00
Feb 10, 2023	100011978	Pryor Public Schools / Marsh	PRYOR SCHOOL ADMIN.	Fresh Arrangement/ PRYOR COLORS	\$30.00	\$0.00	\$5.00	\$35.00	\$35.00
Feb 13, 2023	100012255	Pryor Public Schools / PO #60230533		Fresh Arrangement	\$30.00	\$0.00	\$0.00	\$30.00	\$30.00
Feb 15, 2023	100012439	Pryor Public Schools / PO # 60230533	Teacher of the Year	Fresh Arrangement	\$70.00	\$0.00	\$6.00	\$76.00	\$76.00
Feb 16, 2023	100012440	Pryor Public Schools / PO # 60230533	Teacher of the Year	Fresh Arrangement	\$70.00	\$0.00	\$6.00	\$76.00	\$76.00

7118  
1-28-23

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



**BILL TO**  
PRYOR PUBLIC SCHOOLS  
P.O. Box 548  
Pryor, OK 74362

INVOICE 1118-9

DATE 01/27/23 TERMS net 10 day

DUPLICATE 01/27/23

**JOB NUMBER**  
23-024

**PO NUMBER**  
60230386

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Boys and Girls Brackets Banner Size: 4' x 6' 6 Grommets	2	120.00	240.00T

Thank you for choosing Premier!

SUBTOTAL	240.00
TAX (0%)	0.00
<b>TOTAL</b>	<b>240.00</b>

TOTAL DUE \$240.00



# GUESTCHECK™

Date	Table	Guests	Server
			47803

APPT-SOUP-SAL-ENTRAGE-VEG/POT-DESSERT-BEV

30 ENCHILADAS BEEF  
 30 ENCHILADAS CHICKEN  
 20 ENCHILADAS CHEESE  
 RICE  
 BEANS  
 12.14.22

\$429.80

Tax  
 Total

Thank You — Please Come Again

PO# 60230340

0055

Server: VICTOR O (#37)  
01/21/23 10:28, Chip T: 813 Term: 1

Rec: 40

Thomas Restaurant  
215 S. Mill Street  
Pryor, OK 74361  
(918)824-4700

7185  
2-17-23

Name: HUND\_IKAVEL\_2/ACTIVITY  
TID 775813280001

Purchase

VISA CREDIT XXXXXXXXXXXX9147  
CWN SIGN  
Invoice 0005520596  
Response APPROVED  
Auth Code 061727

EMV DETAILS

MODE CHIP  
AID A0000000031010  
TVR 80800008000  
IAD 06010A03A09000  
TSI 6800  
ARC Z3  
Amount USD \$116.92

Chk Total: 116.92

Tip: 116.92  
Total: 116.92

Duplicate  
top copy -> customer  
Suggested Gratuity 15.96  
18 PERCENT 19.15  
20 PERCENT 21.28

*[Handwritten initials]*

Customer Copy

*[Handwritten signature]*

Thomas Restaurant  
Pryor, OK  
0003 Table 18 #Party 1  
CECILIA D Svrck: 3  
DINING ROOM 7:26a 01/21/23

7252

OPEN FOOD\*, how much?  
254.70, BURRITOS  
OPEN FOOD\*, how much?  
70, BISC @ GRAVY

01/27 7:30a TOTAL: 389.40  
Sub Total: 389.40  
Sub Total: 389.40

Suggested Gratuity  
15 PERCENT 58.41  
18 PERCENT 70.09  
20 PERCENT 77.88

*[Handwritten signature]*  
Rial Town

OR  
PO# 60230340

Suggested Gratuity  
15 PERCENT 58.41  
18 PERCENT 70.09  
20 PERCENT 77.88

Customer Copy

Thomas Restaurant  
Pryor, OK  
0005B Table GO 01 #Party 1  
CRYSTAL S Svrck: 5  
TAKE OUT 7:18a 12/03/22

7120  
1/8/23

OPEN FOOD\*, how much?  
212.25, 50 BURRITOS  
OPEN FOOD\*, how much?  
67.35, BISCUIT GRAVY

12/03 7:19a TOTAL: 279.60  
Sub Total: 279.60  
Sub Total: 279.60

Suggested Gratuity  
15 PERCENT 41.94  
18 PERCENT 50.33  
20 PERCENT 55.92

*[Handwritten signature]*

top copy -> customer  
Suggested Gratuity 41.94  
15 PERCENT 41.94  
18 PERCENT 50.33  
20 PERCENT 55.92

Customer Copy

7185  
2/18/23

# Mazzio's

150 Pryor

Delivery

4:30 PM

1/3/2023

1:32 PM

\*\*\*\*\*  
\*\*\*\*\*

2 Boneless Wings 20 pc Wings \$34.98  
TOSSED 1 Mild Buffalo

Boneless Wings 20 pc Wings \$17.49  
TOSSED 1 Memphis Dry Rub

2 Large Mazzio's Create Your Own Pizza \$17.98  
Hand Tossed 1 Sausage  
\* NOTE: Timed Del 4:30 adv 10 min window/tried to call rest na

2 Large Mazzio's Create Your Own Pizza \$17.98  
Hand Tossed 1 Pepperoni

2 Large Mazzio's Create Your Own Pizza \$17.98  
Hand Tossed 1 Canadian Bacon

Red Pepper & Parmesan \$0.00  
1 RED PEP PKT 1 PARM CHEZ PKT

Subtotal: \$106.41  
Delivery Charge: \$4.49  
Sales Tax: \$0.00  
Payments: \$110.90

GRAND TOTAL: \$110.90  
BALANCE OW'NG: \$0.00

You saved: \$42.00

6 x 8091 LG 1 Top PZ-Sch Event (\$42.00)

Order# 33  
918 825-2340  
Pryor High School  
Burdick Center  
Contact: Pam  
1200 Se 9th St.  
Pryor, OK  
Map Coordinat  
01110

*Pam Arnold*  
BB-

# Mazzio's

150 Pryor

\*\* NEW CUSTOMER \*\*

Delivery

30 AM

7120  
1/18/23

1/3/2023 1:32 PM

\*\*\*\*\*  
\*\*\*\*\*

\*\*\*\*\*  
\*\*\*\*\*

1 Large Cheese Dipper  
1 Sweet R  
> order

1 Large 50 pc

1 Large TOSSED

1 Large Mazzio's Cheese Pi  
Hand Tossed

1 Large Mazzio's Cheese Pizz  
Thin Dough

3 Large Mazzio's Create Your Own Pizza \$26.97  
Hand Tossed 1 Pepperoni

1 Large Mazzio's Create Your Own Pizza \$6.97  
Thin Dough 1 Pepperoni

2 Large Mazzio's Create Your Own Pizza \$8  
Hand Tossed 1 Sausage

2 Large Mazzio's Create Your Own Pizza \$17.98  
Thin Dough 1 Sausage

2 Large Mazzio's Create Your Own Pizza \$3  
Hand Tossed 1 Beef

2 Large Mazzio's Create Your Own Pizza \$17.98  
Thin Dough 1 Beef

1 Large Mazzio's Create Your Own Pizza  
Hand Tossed 1 Ham

2 Large Mazzio's Create Your Own Pizza  
Thin Dough 1 Ham

*dash Hunt* ✓

Shahbunt

7252

# Mazzio's 3.9.23

150 Pryor

Delivery

4:00 PM

1 Guest

1/27/2023

1:08 PM

\*\*\*\*\*  
----- TIMED ORDER -----  
\*\*\*\*\*

2 Large Cheese Dippers \$20.00  
(3 3.25 oz Sweet Red Marinara)

Large Cheese Dippers \$10.00  
(3 3.25 oz Ranch)

4 Large Mazzio's Create Your Own Pizza \$35.96  
Hand Tossed 1 Beef  
\* NOTE: Timed Del 4 pm//tried to call store na

3 Large Mazzio's Create Your Own Pizza \$26.57  
Hand Tossed 1 Canadian Bacon

4 Large Mazzio's Create Your Own Pizza \$35.96  
Hand Tossed 1 Sausage

4 Large Mazzio's Create Your Own Pizza \$35.96  
Hand Tossed 1 Pepperoni

Red Pepper & Parmesan \$0.00  
1 RED PEP PKT 1 PARM CHEZ PKT

16 Oz Ranch \$5.49

Subtotal: \$170.34  
Delivery Charge: \$4.49  
Service Fee: \$7.25  
Sales tax: \$0.00  
Payments: \$182.08

GRAND TOTAL: \$182.08  
BALANCE OWING: \$0.00

You saved: \$105.00

15 x 1062 Bulk LG Pizzas 12-30 (\$105.00)

Order# 51  
918 825-2340  
Pryor High School -  
burdick center  
Contact: Pam Arnold

# Mazzio's

150 Pryor

Delivery

4:30 PM

PHS  
WR

1/5/2023

12:59 PM

\*\*\*\*\*  
----- TIMED ORDER -----  
\*\*\*\*\*

2 Boneless Wings 20 pc Wings \$34.98  
TOSSED  
(2 Honey Mustard)

Boneless Wings 20 pc Wings \$17.49  
TOSSED  
(2 Sweet BBQ)

2 Large Mazzio's Create Your Own Pizza \$17.98  
Hand Tossed 1 Pepperoni  
\* NOTE: >timed order<

2 Large Mazzio's Create Your Own Pizza \$17.98  
Hand Tossed 1 Sausage

2 Large Mazzio's Create Your Own Pizza \$17.98  
Hand Tossed 1 Canadian Bacon

Red Pepper & Parmesan \$0.00  
1 RED PEP PKT 1 PARM CHEZ PKT

Subtotal: \$106.41  
Delivery Charge: \$4.49  
Sales tax: \$0.00  
Payments: \$110.90

GRAND TOTAL: \$110.90  
BALANCE OWING: \$0.00

You saved: \$42.00

6 x 8091 LG 1 Top P7-Sch Event (\$42.00)

Order# 43  
918 825-2340  
Pryor High School -  
Burdick Center  
Contact: Pam Arnold  
1200 Se 9th Street  
Pryor, OK  
Map Coordinate:  
01110

PO # 60230339

# Mazzio's

*Sam Donald*  
150 Pryor  
Delivery

## 4:30 PM

2/9/2023 10:49 AM

\*\*\*\*\*  
----- TIMED ORDER -----  
\*\*\*\*\*

- 2 Boneless Wings 20 pc Wings \$34.96  
TOSSED 1 Mild Buffalo
- 2 Boneless Wings 20 pc Wings \$34.96  
TOSSED 1 Memphis Dry Rub
- 3 Large Mazzio's Create Your Own Pizza \$26.97  
Thin Dough 1 Sausage
- 3 Large Mazzio's Create Your Own Pizza \$26.97  
Thin Dough 1 Pepperoni
- 2 Large Mazzio's Create Your Own Pizza \$17.98  
Thin Dough 1 Beef
- Red Pepper Packet \$0.00
- Parmesan Cheese Packet \$0.00

-----

Subtotal:	\$141.88
Delivery Charge:	\$4.49
Sales Tax:	\$0.00
Payments:	\$146.37
<b>GRAND TOTAL:</b>	<b>\$146.37</b>
<b>BALANCE OWING:</b>	<b>\$0.00</b>
You saved:	\$56.00

6 x 4895 1G 1-Top PZ (\$56.00)

Order# 2  
918 825-2340  
Pryor High School -  
Lardick Center

7057

Tack Designs  
1355 Horkey St. - MAIP  
Pryor, OK 74361  
+1 9188251211  
aimee@tackdesigns.com  
www.tackdesigns.com



# INVOICE

**BILL TO**

Pryor Public Schools  
PO Box 548  
405 SW 1st St.  
Pryor, OK 74361 United States

INVOICE # 2031561  
DATE 11/17/2022  
DUE DATE 11/27/2022  
TERMS Net 10

**P.O. NUMBER**  
PO# 60230313

**SALES REP**  
Stacey

ACTIVITY	QTY	RATE	AMOUNT
<b>Banner</b> 3' t x 4' wide	1	59.00	59.00
<b>Shipping - UPS</b> UPS	1	15.00	15.00

If you would like to pay by credit card there will be a 3.5% processing fee added to your invoice. You can reply to this email or email your sales rep, and we will be happy to turn that on.

**BALANCE DUE**

**\$74.00**

We appreciate your business!

Thank you,  
Tack Designs  
Thank you for letting us serve you. We appreciate your business!

Please note our new remittance address for check payments:

**TACK DESIGNS**  
1355 HORKEY ST. - MAIP  
PRYOR, OK 74361

Give us feedback @ survey.walmart.com  
Thank you! ID #:756VH1763C



918-825-6000 Mr. BOBBY

4901 S MILL ST  
PRYOR OK 74361

ST#	00022	DP#	000598	TE#	02	TR#	02095	
GV	5L	WATER	007874227909	F			5.36	0
GV	5L	WATER	007874227909	F			5.36	0
GV	5L	WATER	007874227909	F			5.36	0
GV	5L	WATER	007874227909	F			5.36	0
NUTR	BTR	004400000699	F				4.68	0
NUTR	BTR	004400000699	F				4.68	0
GV	FDG	SIR	007874229510	F			1.73	0
GV	FDG	SIR	007874229510	F			1.73	0
GV	FDG	SIR	007874229510	F			1.73	0
IS	WINTGRPE	002200029058	F				3.78	0
NAB	MULTIPAC	004400004738	F				6.22	0
NAB	MULTIPAC	004400004738	F				6.22	0
NAB	MULTIPAC	004400004738	F				6.22	0
NAB	MULTIPAC	004400004738	F				6.22	0
NAB	MULTIPAC	004400004738	F				6.22	0
NAB	MULTIPAC	004400004738	F				6.22	0
42CT	FLAW HP	002840069437	F				19.48	0
SUBTOTAL							84.13	
TOTAL							84.13	

WALMART CREDIT TEND  
APPROVAL # 576418  
REF # 104200314  
TRANS ID - 323011695576418  
VALIDATION -

PAYMENT SERVICE -  
AID A000000817001001  
TC 008E76446187D446  
TERMINAL # SC010531  
#NO SIGNATURE REQUIRED  
01/11/23  
CHANGE DUE 13:19:22  
# ITEMS SOLD 15  
0.00

TC# 7144 3210 0303 5531 3090



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01/11/23 13:19:33  
\*\*\*CUSTOMER COPY\*\*\*



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Thank you! ID #:756VH1763C



918-825-6000 Mr. BOBBY

4901 S MILL ST  
PRYOR OK 74361

ST#	00022	DP#	008310	TE#	04	TR#	09450	
16	50Z	CAFD	078113871917	F			3.78	X
** VOIDED ENTRY **								
16	50Z	CAFD	078113871917	F			3.78	0
16	50Z	CAFD	078113871917	F			3.78	0
16	50Z	CAFD	078113871917	F			3.78	0
16	50Z	CAFD	078113871917	F			3.78	0
150Z	THINS	002200029058	F				3.78	0
IS	WINTGRPE	002200029058	F				10.98	0
DX	UL 10CT	004200016227	F				4.88	0
MS	TOPK	890129882357	F				12.27	0
TOUTPRICK	007673339994	F					2.27	0
100HPICK	007673339994	F					2.27	0
COFFEE	SIR	007874215946	F				2.9	0
810040945472	081004094547	F					77.00	0
SUBTOTAL							128.46	
TOTAL							128.46	

WALMART CREDIT TEND  
APPROVAL # 321705  
REF # 104200314  
TRANS ID - 743019616321705  
VALIDATION -

PAYMENT SERVICE -  
AID A000000817001001  
TC B93C043E4DBF006  
TERMINAL # SC010021  
#NO SIGNATURE REQUIRED  
01/19/23  
CHANGE DUE 11:07:16  
# ITEMS SOLD 11  
0.00

TC# 1024 3371 9020 3583 9904 0



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01/19/23 11:07:28  
\*\*\*CUSTOMER COPY\*\*\*



*PT* 60230298  
Give us feedback @ survey.walmart.com  
Thank you! ID #:756VH1763C

*David*  
sarn's club



Self Checkout  
CLUB MANAGER MICHAEL BARNEY  
( 918 ) 252 - 9503  
TULSA, OK  
9894

980010593	NH	BACUN	F				8.98	E
683794	PB	BISCUIT	F				7.68	E
683794	PB	BISCUIT	F				7.68	E
721647	6	FOAM PLT	F				12.98	E
309203	12	OZ BOUL	F				13.58	E
161695	19	FOAM PLT	F				20.48	E
72512	NH	NAPKINS	F				12.58	E
INST SU	16	FOAM PLT	F				3.00	N
INST SV	12	OZ BOUL	F				3.00	N
SUBTOTAL							77.96	
TOTAL							77.96	

WALMART CREDIT TEND  
APPROVAL # 941661

AID A000000817001001  
TC 81891A8825FE8A2D  
TERMINAL # SC010465  
#NO SIGNATURE REQUIRED  
CHANGE DUE 0.00

Additional Savings This Trip:  
Sarn's Instant Savings: \$6.00

New! Free shipping for Plus members -  
Learn more: sarnsclub.com/freeshipping  
Visit sarnsclub.com to see your savings

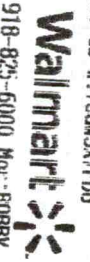
# ITEMS SOLD 7

TC# 6783 1704 2041 3754 3183

\*\*\* MEMBER COPY \*\*\*



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Thank you! ID #: 75613K7FD8



918-825-6000 Mr.:BOBBY  
4901 S HILL ST  
PRYOR OK 74361

ST# 00022 OP# 000598 TE# 03 TR# 09098  
POT OBRLEN 00131200K0469 F 3.68 0  
POT OBRLEN 00131200K0469 F 3.68 0  
POT OBRLEN 00131200K0469 F 3.68 0  
POT OBRLEN 00131200K0469 F 3.68 0  
DUNK MAVO 005220K05015 F 4.48 0  
GV P L T M 007874227909 F 1.36 0  
BELL PEPPER 004000004055K F 0.78 0  
GREEN ONIONS 0000000010038K F  
CUCUMBER 3 AT 1 FOR 0.88  
2 AT 1 FOR 1.36 0  
CHEESE SHRED 002100005457 F  
4 AT 1 FOR 2.78  
BBQ SAUCE 0008239K0128 F 11.52 0  
SLB BOLDGNA 001590027004 F 9.00 0  
SLB BOLDGNA 001590027004 F 9.00 0  
SLB BOLDGNA 001590027004 F 9.00 0  
SLB BOLDGNA 001590027004 F 9.00 0  
SLB BOLDGNA 001590027004 F 9.00 0  
SUBTOTAL 93.79  
TOTAL 93.79  
WALMART CREDIT \*\*\*\* 2984 1 1  
APPROVAL # 042716  
REF # 1042000314  
TRANS ID - 703017482042710

WALMART CREDIT \*\*\*\* 2984 1 1  
APPROVAL # 042716  
REF # 1042000314  
TRANS ID - 703017482042710

*David Day*

01/17/23 07:23:26  
CHANGE DUE 0.00  
# ITEMS SOLD 22  
TC# 5399 6987 7976 4963 4747



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01/17/23 07:23:41  
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Thank you! ID #: 75613K7FD8



918-825-6000 Mr.:BOBBY  
4901 S HILL ST  
PRYOR OK 74361

ST# 00022 OP# 000134 TE# 01 TR# 05109  
COOKIES 0078742204107 F 6.47 0  
COOKIES 0078742204107 F 6.47 0  
VAL BARS 007874213267 F 6.47 0  
VAL BARS 007874213267 F 6.47 0  
VAL BARS 007874213267 F 6.47 0  
VAL BARS 007874213267 F 6.47 0  
TUB 007874232237 F 6.47 0  
TUB 007874232237 F 6.47 0  
TUB 007874232237 F 6.47 0  
TUB 007874232237 F 6.47 0  
TUB 007874232237 F 6.47 0  
WALMART CREDIT \*\*\*\* 2414 1 1  
APPROVAL # 641681  
REF # 1042000314  
TRANS ID - 7430 641681

WALMART CREDIT \*\*\*\* 2414 1 1  
APPROVAL # 641681  
REF # 1042000314  
TRANS ID - 7430 641681

01/16/23 17:42:44  
CHANGE DUE 0.00  
# ITEMS SOLD 22  
TC# 0473 1120 0292 1321 3023 2



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01/16/23 17:42:59  
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918-825-6000 Mr.:BOBBY  
4901 S HILL ST  
PRYOR OK 74361

ST# 00022 OP# 000895 TE# 09 TR# 06124  
NAB MIL TPAC 004400004738 F 6.22 0  
NAB MIL TPAC 004400004738 F 6.22 0  
NAB MIL TPAC 004400004738 F 6.22 0  
NAB MIL TPAC 004400004738 F 6.22 0  
FUDGE STRIPE 002780006282 F 3.99 0  
GV 5L WATER 007874227909 F 5.36 0  
GV 5L WATER 007874227909 F 5.36 0  
GV 5L WATER 007874227909 F 5.36 0  
WALMART CREDIT \*\*\*\* 2984 1 1  
APPROVAL # 990204  
REF # 1042000314  
TRANS ID - 783003729890204

WALMART CREDIT \*\*\*\* 2984 1 1  
APPROVAL # 990204  
REF # 1042000314  
TRANS ID - 783003729890204

*David Day*

01/03/23 14:16:30  
CHANGE DUE 0.00  
# ITEMS SOLD 7  
TC# 7995 5513 1615 9554 0121



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01/03/23 14:16:41  
\*\*\*CUSTOMER COPY\*\*\*



P0# 60230298

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Thank you! ID #: 7RHMH7FSV



918-825-6000 Mgr: BOBBY  
4901 S HILL ST  
PRVDR OK 74361  
129-22

ST# 00022 OP# 000598 TE# 03 TR# 0601  
FRCH SLICE 0200/6180147 F 1.47 0  
FRCH SLICE 0200/6180147 F 1.47 0  
GRIC SPRD 0077/1873028 F 2.54 0  
SUBTOTAL 5.48  
TOTAL 5.48

WALMART CREDIT \*\*\*\* \* 1481 I 1  
APPROVAL # 261589  
REF # 1042000314  
TRANS ID - 382320723261589  
VALIDATION -  
PAYMENT SERVICE -  
AID A000000817001001  
TC A80645CDDC21A17C  
TERMINAL # SC011010  
#NO SIGNATURE REQUIRED  
11/16/22 CHANGE DUE 14:05:27 0.00

# ITEMS SOLD 3  
TC# 7577 1895 7717 6854 5

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11/16/22 14:05:41  
\*\*\*CUSTOMER COPY\*\*\*

P0# 60230298

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Thank you! ID #: 7RHMH7MS5



918-825-6000 Mgr: BOBBY  
4901 S HILL ST  
PRVDR OK 74361

ST# 00022 OP# 000133 TE# 01 TR# 06957  
NOZZ SLICED 003114200069 F 7.74 0  
GV RICTI 322 00/78/4206521 F 4.48 0  
GV RICTI 322 00/78/4206521 F 4.48 0  
PRESD 005100001598 F 4.98 0  
CAKE MIX 001600040987 F 1.68 0  
CANE MIX 001600040987 F 1.68 0  
SLB 73 6B R 00/78/4211775 F 16.23 0  
GV PASTA 00/78/4211775 F 1.68 0  
GV PASTA 00/78/4211775 F 1.68 0  
GV PASTA 00/78/4211775 F 1.68 0  
GV PASTA 00/78/4211775 F 1.68 0  
SUBTOTAL 47.99  
TOTAL 47.99

WALMART CREDIT \*\*\*\* \* 1481 I 1  
APPROVAL # 731936  
REF # 1042000314  
TRANS ID - 382320545731936  
VALIDATION -  
PAYMENT SERVICE -  
AID A000000817001001  
TC 584E55A5DAF98307  
TERMINAL # SC010331  
#NO SIGNATURE REQUIRED  
11/16/22 CHANGE DUE 09:09:33 0.00

# ITEMS SOLD 11  
TC# 8253 1914 3721 1414 0282

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11/16/22 09:09:45  
\*\*\*CUSTOMER COPY\*\*\*

P0# 60230298

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Thank you! ID #: 7RHMH37NKS



918-825-6000 Mgr: BOBBY  
4901 S HILL ST  
PRVDR OK 74361

ST# 00022 OP# 007922 TE# 04 TR# 08401  
GV .5L WATER 007874227909 F 5.36 0  
GV .5L WATER 007874227909 F 5.36 0  
UNTYFAIR MAP 004200035503 F 5.78 0  
UNTYFAIR MAP 004200035503 F 5.78 0  
42CT F AV MP 002840069437 F 19.48 0  
NAB MULTIPAC 004400004738 F 5.88 0  
NAB MULTIPAC 004400004738 F 5.88 0  
NAB MULTIPAC 004400004738 F 5.88 0  
NAB MULTIPAC 004400004738 F 5.88 0  
GV10 100WHIT 00/78/4234933 F 11.94 0  
GV10 100WHIT 00/78/4234933 F 11.94 0  
SUBTOTAL 89.16  
TOTAL 89.16

WALMART CREDIT \*\*\*\* \* 2984 I 1  
APPROVAL # 822027  
REF # 1042000314  
TRANS ID - 222314563822027  
VALIDATION -  
PAYMENT SERVICE -  
AID A000000817001001  
TC 5171AF6F0069700A  
TERMINAL # SC010021  
#NO SIGNATURE REQUIRED  
11/10/22 CHANGE DUE 09:39:46 0.00

# ITEMS SOLD 11  
TC# 7438 8974 6398 8087 4959

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11/10/22 09:40:06  
\*\*\*CUSTOMER COPY\*\*\*

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RHVFX7PZ



918-825-6000 Mgr:BOBBY

4901 S MILL ST  
PRYOR OK 74361

ST# 00022 OP# 000193 TE# 05 TR# 08798  
 FOAM CUPS 007014201459 2.58 0  
 FOAM CUPS 874201459 2.50 0  
 FOAM CUPS 874201459 2.50 0  
 BOUNTY NAP 874014885 -3.40 0  
 SPRITE 00401938 F 12.00 0  
 SPRITE 00401938 F 12.00 0  
 COKE 00401938 F 12.00 0  
 GV .5L WATER 007874227909 F 5.36 0  
 GV .5L WATER 007874227909 F 5.36 0  
 SUBTOTAL 55.08  
 TOTAL 55.08  
 WALMART CREDIT TEND 55.08

WALMART CREDIT \*\*\*\* \* 2984 I 1

APPROVAL # 587344  
 REF # 1042000314  
 TRANS ID - 062347708587344  
 VALIDATION -  
 PAYMENT SERVICE -  
 AID A000000817001001  
 TC D000ABE9E98D632E  
 TERMINAL # SC010021  
 \*NO SIGNATURE REQUIRED  
 12/13/22 13:41:07  
 CHANGE DUE 0.00  
 # ITEMS SOLD 7  
 IC# 5309 6120 4476 6567 2707

APPROVAL # 635194  
 REF # 1042000314  
 TRANS ID - 162336819635194  
 VALIDATION -  
 PAYMENT SERVICE -  
 AID A000000817001001  
 TC 4359A0B1B567B4D7  
 TERMINAL # SC010986  
 \*NO SIGNATURE REQUIRED  
 12/02/22 16:46:07  
 CHANGE DUE 0.00  
 # ITEMS SOLD 29  
 IC# 3484 3325 6540 3343 2705 0



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16:46:23  
\*\*\*CUSTOMER COPY\*\*\*  
*David Hunt*

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RHZLC7HMW

7101  
11020



918-825-6000 Mgr:BOBBY

4901 S MILL ST  
PRYOR OK 74361

ST# 00022 OP# 000133 TE# 04 TR# 03568  
 42CT FLAV MP 002840069437 F 19.48 0  
 NAB MULTIPAC 004400004738 F 6.22 0  
 NAB MULTIPAC 004400004738 F 6.22 0  
 NAB MULTIPAC 004400004738 F 6.22 0  
 NAB MULTIPAC 004400004738 F 6.22 0  
 NAB MULTIPAC 004400004738 F 6.22 0  
 GV .5L WATER 007874227909 F 5.36 0  
 GV .5L WATER 007874227909 F 5.36 0  
 SUBTOTAL 55.08  
 TOTAL 55.08  
 WALMART CREDIT TEND 55.08

WALMART CREDIT \*\*\*\* \* 2984 I 1

APPROVAL # 587344  
 REF # 1042000314  
 TRANS ID - 062347708587344  
 VALIDATION -  
 PAYMENT SERVICE -  
 AID A000000817001001  
 TC D000ABE9E98D632E  
 TERMINAL # SC010021  
 \*NO SIGNATURE REQUIRED  
 12/13/22 13:41:07  
 CHANGE DUE 0.00  
 # ITEMS SOLD 7  
 IC# 5309 6120 4476 6567 2707

APPROVAL # 635194  
 REF # 1042000314  
 TRANS ID - 162336819635194  
 VALIDATION -  
 PAYMENT SERVICE -  
 AID A000000817001001  
 TC 4359A0B1B567B4D7  
 TERMINAL # SC010986  
 \*NO SIGNATURE REQUIRED  
 12/02/22 16:46:07  
 CHANGE DUE 0.00  
 # ITEMS SOLD 29  
 IC# 3484 3325 6540 3343 2705 0



*Paul Donald*  
Walmart logo

Become a member  
Scan for free 30-day trial



12/13/22 13:41:33  
\*\*\*CUSTOMER COPY\*\*\*  
*HS Basketball*

1271  
1.  
Pryor, OK 74361  
(918)825-4880  
**SALE**

7018 ✓  
12-15-22 ✓

Server: AMY H Ticket #1  
11/14/22 4:05 PM  
U  
\*\*\*\*\*9747  
APPR CODE: 00949 Invoice #1  
AMOUNT: 139.00  
TIP: \_\_\_\_\_  
Total: 139.00

I agree to pay above total amount  
according to card issuer agreement.

Signature

*[Handwritten Signature]*  
Customer

Driver gratuity  
not included

# 60230296

THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY

PIZZA HUT# 013863  
501 S Hill ST  
Pryor, OK 74301  
(918)825-4880  
**SALE**

7120 ✓  
11822 ✓

Server: SHAYLAN Ticket #30  
11/29/22 3:35 PM  
U  
\*\*\*\*\*9747  
APPR CODE: 066 Invoice #16  
AMOUNT: 101.62  
TIP: \_\_\_\_\_  
Total: \_\_\_\_\_

I agree to pay above total amount  
according to card issuer agreement.

Signature

*[Handwritten Signature]*  
Customer Copy

Driver gratuity  
not included

K (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

See above to tell us about  
your experience at

te@pizzahut.com

06	1	Large Hand toss: Cheese Pepperoni	16.88
07	1	Large Hand toss Cheese Pepperoni	16.88
08	1	Large Thin Cheese Beef	16.88
09	1	Large Thin Cheese	16.88
		Thin Cheese It Sausag	
11	1	Large Thin Cheese Pepperoni	16.88
12	1	Large Thin Cheese Pepperoni	16.88
COUPON		5.98, 9	70.68
		Subtotal	131.88
		Deliver Charge	4.49
		Sales Tax	13.02
		Amount Due	149.39
		Amt Tendered	
		Credit Card	149.39
		Amt Due	0.00

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PIZZA HUT# 01388  
501 S Mill ST  
Pryor, OK 74361  
(918)825-4880  
**SALE**

7320  
418

Server: SHAVIAN      Table #3  
63722      10:  
U  
\*\*\*\* \*9747  
APP FOOT: 021918      Invoice #5  
AMOUNT:      149.39  
TIP:      20.00  
179.27

*Pam Arnold*  
Amount  
T.L.

WE'RE ALWAYS  
IMPROVING OUR  
PIZZA GAME

HOW DID WE DO?  
GO TO  
TELLPIZZAHUT.COM  
AND SHARE YOUR THOUGHTS WITH US

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PIZZA HUT# 013863  
 501 S Mill ST  
 Pryor, OK 74361  
 (918)825-4880  
**SALE**

Server: MORGAN  
 04/13/23 Ticket #1  
 10:32 AM

\*\*\*\*9747  
 CODE: 049055 Invoice #1

AMOUNT: 128.00

TIP: \_\_\_\_\_  
 Total: \_\_\_\_\_

I agree to pay above total amount  
 according to card issuer agreement.

Signature: \_\_\_\_\_

**Customer Copy**

Driver gratuity,  
 not included

[telpizzahut.com](http://telpizzahut.com)

**REWARDS**  
**HUT**  
**GET YOUR FAVS FOR**  
**FDTE**  
**SY**

AND SHARE YOUR THOUGHTS WITH US

TURN ME OVER

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK

**A HUT  
 DELIVER**

Handwritten notes: 2/11, 5/19, 2/11

\*\*\*\*\* \*\*  
 \*\* DUE: 04/1 11:00AM \*  
 \*\*\*\*\*

ticket # 0001  
 Item Count: 25

013863 04/13/23 07:45AM

PIZZA HUT SCHOOLS  
 1200 S MILL ST  
 PRYOR OK 74361

(918)825-2340

xy: F-06

01	10	Ppp Pan Cheese Beef	52.90
02	10	Ppp Pan Cheese Pepperoni	52.90
03	5	Ppp Pan Cheese Ham	26.45

Delivery Charge 4.49  
 SALES TAX 11.10  
 Total 128.00  
 Amt Tendered 128.00  
 Credit Card Amt Due 0.00

Driver gratuity,  
 not included

EARN FREE PIZZA  
 WITH HUT REWARD  
 ANY WAY YOU ORDER

TURN ME OVER

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK

PIZZA HUT  
DELIVERY

JURN ME OVER)

\*\*\*\*\*  
\*\* DUE NOW \*\*  
\*\* DUE: 04/20/23 at 11:00AM \*\*  
\*\*\*\*\*

Ticket # 0001

Item Count: 25

ENTERED BY  
SHAYLAN  
013850 04/20/23 01 45AM

1200 SE 9TH ST  
BASEBALL FIELDS  
PRYOR OK 74361

(18)825-2340

xy: F-06

Account 125

01	10	Pop	42.90
		Pen	
		Cheese	
		Beef	
02	10	Pop	42.90
		Pen	
		Cheese	
		(Person)	
03	5	Pop	21.45
		Pen	
		Cheese	
		Han	

Delivery Charge	4.49
SALES TAX	0.00
Balance Due	111.74

Ant. Tended	
Credit Card	111.74
Ant Due	0.00

Driver gratuity  
not included

*Jerry Weston*

EARN FREE PIZZA  
WITH HUT REWARDS  
ANY WAY YOU ORDER

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TU



It's just that good!

34 S. MIH • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain39@aol.com

7170  
2011 2-10-23

**INVOICE**

DATE: 2-4-23

S O L D T O		Fryer High School		S H I P T O		Thank you!	
CUST. ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	FOB	OUR ORDER NO.
			PO# 60280293				
QTY. ORDERED		B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT	
			22	Churn + wedges		200.00	
				Board		Notes	
				22 Wedges		200.00	

INVOC-755-2  
PRINTED IN U.S.A.

Thank You



It's just that good!

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**INVOICE**

#2005 ✓  
7106  
1-13-23

DATE:

SOLD TO

SHIP TO

Emps High School  
P.O. # 4624095  
Thank you!

QTY ORDERED	B/O	QTY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		30	Charlie wedges rolls Veged - sauce		215.70
					116.70
					215.70

INVOC-755-2  
PRINTED IN U.S.A.

Thank You





It's just that good!

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2002  
INVOICE  
7102

DATE:

1-10-23

SOLD TO

SHIP TO

Tryor High School

Thank you!

Tom

PO# 60230293

We appreciate your business

CUST. ORDER NO.

DATE SHIPPED

SHIPPED VIA

TERMS

SALESMAN

FO.B.

OUR ORDER NO.

QTY. ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

AMOUNT

30 Chunks wudges

Boxed - Sauce

Sam Jones

215.70

No tax

215.70

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PRINTED IN U.S.A.

Thank You



It's just that good!

34 S. Mill • PRYOR, OK 74361 • (918) 825-8885 • Fax: (918) 825-9229 • Email: fountain38@aol.com

1093  
INVOICE  
1-11-23

DATE: 1-4-2023

SOLD TO

Pryor High School

SHIP TO

Poll 60230293

Thank you!

We Appreciate your business!

CUST. ORDER NO.

DATE SHIPPED

SHIPPED VIA

TERMS

SALESMAN

FOB

OUR ORDER NO.

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
--------------	-----	--------------	-------------	------------	--------

30 3 chicken

1/2 choc cake rolls

1 Banana Pudding

2 gal tea

paper goods - sauce

Don Demas

367.06

tax

507.06

INVOC-755-2  
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Thank You

Bill and Ruth Sub Shop  
310 S Main St  
Pryor, OK 74361

12710

CHECK#: 2011300

ORDER TYPE: Walk In

CASHIER: 01 - Manager

STATION#: 2

Name: Q 2011300

DATE/TIME: 03/27/2023 09:06:01 AM

Customer Info

Customer: Quick

ITEM COUNT: 4

8 Large Cold Sub \$79.92  
8 Chips \$15.92  
8 Snacks \$23.92  
1 Delivery Fee in town \$4.00

UndiscountTotal: \$123.76  
10.00% Discount \$12.38

SubTotal: \$111.38  
Sales Tax: \$10.65

TOTAL: \$122.03

Check: \$122.03

Sign: RD # 60230305

Agree To Pay As Per Above Total Amount

SUGGESTED TIP

1. \$16.71 18% -\$20.05  
20% -\$22.28

Thank you for your Purchase  
Ron Donald

Bill and Ruth Sub Shop  
310 S Main St  
Pryor, OK 74361

12182

CHECK#: 1006700

ORDER TYPE: Walk In

CASHIER: 01 - Manager

STATION#: 01

Name: Q 1006700

DATE/TIME: 11/11/2022 01:44:18 PM

Customer Info

Customer: Quick Customer

ITEM COUNT: 2

15 Large Cold Sub \$134.85  
1 Delivery Fee in town \$2.00

UndiscountTotal: \$136.85  
- 10.00% Discount \$13.69

SubTotal: \$123.17

Sales Tax: \$11.99  
Disc Adj: \$5.00

TOTAL: \$140.16

CC: \$140.16

Amount Saved: RD # 60230305

SUGGESTED TIP

15% \$18.47 18% -\$22.11  
20% -\$24.63

Thank you for your Purchase  
Ron Donald

12018

RD # 60230305  
STROKE COPY

Bill and Ruth Sub Shop

310 S Main St  
Pryor, OK 74361

CHECK#: 2009731

ORDER TYPE: Walk In

CASHIER: 01 - Manager

STATION#: 2

Name: Q 2009731

DATE/TIME: 02/13/2023 01:12:45 PM

Customer Info

Customer: Quick Customer

ITEM COUNT: 2

5 Large Cold Sub \$149.92  
1 Delivery Fee in town \$2.00

SubTotal: \$151.92

Sales Tax: \$14.99  
Disc Adj: \$14.99

TOTAL: \$151.92

Bill and Ruth Sub Shop  
310 S Main St  
Plyor, OK 74361

7120  
FRB

CHECK#: 2007331

ORDER TYPE: Walk In

CASHIER: 01 Manager  
STATION#: 2

Name: Q 2007331

DATE/TIME: 12/13/2022 01:26:21 PM

Customer : Quick Customer

ITEM COUNT: 4

15 Large Cold Srib \$149.85  
1 Frookie \$69.70  
10 Chips \$59.70  
1 Delivery Fee in town \$4.00

SubTotal: \$303.25  
Sales Tax: \$29.57  
Disc Adj: \$12.31

TOTAL: \$345.13  
CC: \$345.13

SUGGESTED TIP  
15% -\$45.49 | 18% -\$54.59  
20% -\$60.65

Thank you for your Purchase!

Bill and Ruth Sub Shop  
310 S Main St  
Plyor, OK 74361

CHECK#: 1007655

ORDER TYPE: Walk In

CASHIER: 01 - Manager  
STATION#: 01

Name: Q 1007655

DATE/TIME: 12/13/2022 01:53:39 PM

Customer : Quick Customer

ITEM COUNT: 2

15 Large Cold Sub \$149.85  
1 Delivery Fee in town \$4.00  
UndiscountTotal: \$153.85  
- 10.00% Discount \$15.39

SubTotal: \$138.47  
Sales Tax: \$13.32  
Disc Adj: \$5.62

TOTAL: \$157.41  
CC: \$157.41

Amount Saved: \$16.87  
SUGGESTED TIP  
15% -\$20.77 | 18% -\$24.92  
20% -\$27.69

Thank you for your Purchase!

*duan hui - 1/85*

*PDF 60230292*  
RBA-01418-OK-PRYOR

Restaurant #01418  
315 S M111  
Pryor, OK 74361  
Phone 918-825-3192

1/17/2023 11:55:08 AM  
Order Id: AAC8CLAUAEAD  
Employee: Register 200  
Total Items: 52

Order #213

13 CPN - /\$10 RB Classic ( @10.0) \$130.00  
52 RB Classic

Sub Total \$130.00

Visa AUTHORIZED AMOUNT \$130.00  
Card#: \*\*\*\*\*9739  
Authorization: 085363

AID: A0000000031010

--> Order Closed <--  
We would love your feedback!  
Visit arbys.com/feedback

Join our team!  
Text RBA to 97211

*PDF 60230292 1232*

RBA-01418-OK-PRYOR

Restaurant #01418  
315 S M111  
Pryor, OK 74361  
Phone 918-825-3192

2/18/2023 11:05:37 AM  
Order Id: AAC8CLAUAEAD  
Employee: Register 200  
Total Items: 130

pryor school

32 CPN 4/\$10 RB Classic ( @10.0) \$320.00  
126 RB Classic  
2 RB Classic ( @4.79) \$9.58

Sub total \$329.58

10% Senior Discount -\$32.96

Order Total \$296.62

Visa AUTHORIZED AMOUNT \$296.62  
Card#: \*\*\*\*\*4730  
Authorization: 073794

AID: A0000000031010

--> Order Closed <--  
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Text RBA to 97211

*Arby's 1/24/24*

RBA-01418-OK-PRYOR

Restaurant #01418  
315 S M111  
Pryor, OK 74361  
Phone 918-825-3192

4/14/2023 11:18:30 AM  
Order Id: AAC8CLGAAEAD  
Employee: Register 100  
Total Items: 2

Michael

5 CPN - 4/\$10 RB Classic ( @10.0) \$50.00  
20 RB Classic

Sub Total \$50.00

10% Off -\$5.00

Order Total \$45.00

Visa AUTHORIZED AMOUNT \$45.00  
Card#: \*\*\*\*\*9747  
Authorization: 094386

AID: A0000000031010

--> Order Closed <--  
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Join our team!  
Text RBA to 97211



Robin's Nest Flowers  
16 South Adair Street  
Pryor OK 74361  
918-825-3706  
robinsnestweddings@gmail.com

7029

Closing Date - Oct 31, 2022

Amount Due: \$488.00

Amount Enclosed:

Pryor Public Schools  
Pryor Public Schools  
P.O. Box 548  
PO# 60230276  
Pryor OK 74362

Invoice #100002419

### Orders

Delivery Date	Order #	Sender Name	Recipient Name	Item	Product Total	Tax	Delivery Charge	Charge	Total Due
Sep 30, 2022	100009518	Pryor Public Schools / PO # 60230168		Fresh Arrangement	\$200.00	\$0.00	\$0.00	\$200.00	\$200.00
Oct 31, 2022	100009902	Pryor Public Schools / haley 60230276?		Loose Roses ↳ Senior Night	\$288.00	\$0.00	\$0.00	\$288.00	\$288.00

RECEIVED  
NOV 10 2022  
By (Signature)



It's just that good!

34 S. Mill • PRYOR, OK 74361 • (918) 825-5085 • Fax: (918) 825-8229 • Email: fountain38@aol.com

1723  
**INVOICE**

DATE: 10-10-2022

**SOLD TO**

Pryor High School

**SHIP TO**

Marsha

Thank you!

We appreciate your business!

CUST. ORDER NO.

DATE SHIPPED

SHIPPED VIA

TERMS

SALESMAN

FOB.

OUR ORDER NO.

QTY. ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

AMOUNT

40

3 chunk dinner

pg-gb - Roll

459.29

3

choc cake  
gal - tea - lemonade

No tax

Marsha Krendziel  
10/10/22

459.29

Thank You



Premiere Press & Graphics  
 2727 S Memorial Dr  
 Tulsa, OK 74129-2610 US  
 918-665-7083  
 accounting@premierepress.com



# INVOICE

**BILL TO**

Pryor Public Schools  
 405 SW First St.  
 PO Box 548  
 Pryor, OK 74362

**SHIP TO**

Pryor Public Schools  
 405 SW First St.  
 PO Box 548  
 Pryor, OK 74362

**INVOICE #** 1591

**DATE** 10/17/2022

**DUE DATE** 11/01/2022

**TERMS** Net 15

**SHIP VIA**

Direct Ship form supplier

**SALES REP**

Grant Hume

**WORK ORDER**

61029

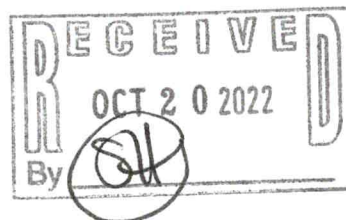
**PO NUMBER**

60230195 / Activity Fund

ORDER DATE	PRODUCT	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
09/28/2022	<b>Awards</b>	Awards for Activity Fund. PO# 60230195		638.56	638.56T
	<b>Shipping</b>	Shipping	1	56.00	56.00

Thank you for your business. We do accept payments by ACH & Credit Cards. There will be an additional 3.5% charge added to your invoice for all Credit Card payments.  
 Please contact Accounting at 918-665-7083 to make a payment by phone. All invoices are due by the Due Date. All invoices are subject to a finance charge of 1.5% per month (18% per annual percentage rate) if not received on or before the Due Date.

SUBTOTAL	694.56
TAX	0.00
TOTAL	694.56
<b>BALANCE DUE</b>	<b>\$694.56</b>





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7602  
1739  
**INVOICE**  
10-31-22

DATE: 10-28-22

SOLD TO

Pryor High School

SHIP TO

Thank you!

We appreciate your business.

CUST. ORDER NO. 60230134      DATE SHIPPED      SHIPPED VIA      TERMS      SALESMAN      F.O.B.      OUR ORDER NO.

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		5	1/2 Rib dinners		
			BBD Beans		6445
			Wedges - Rolls		
			Boxed		
				No tax	
					<u>6445</u>

*Doug Thompson*

Thank You



It's just that good!

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✓ 0291  
10-28-22  
1738  
**INVOICE**

DATE: 10-21-22

SOLD TO

SHIP TO

Pryor High School  
Football Ref

Thank you!  
We Appreciate  
your business!

CUST. ORDER NO. 60230134

DATE SHIPPED

SHIPPED VIA

TERMS

SALESMAN

FO.B.

OUR ORDER NO.

QTY. ORDERED	BI/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		5	1/2 Rib dinner		64.45
			BBD Beans + wedges toast		64.45
			Beard		No tax
					64.45

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Thank You



It's just that good!

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1737  
La Grue @  
**INVOICE**  
10-21-22

DATE: 10-7-22

<b>SOLD TO</b>		Pulor High School		<b>SHIPP TO</b>		Thank you!	
60230134		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
Football Ref							We Appreciate your business
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT	
5		5	1/2 Rib dinners Wedgs: BBO Beans -toast			64.45	
			Danf Austin			No tax	
						64.45	

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Thank You



It's just that good!

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6940  
1729  
**INVOICE**  
10-6-22

DATE: 9-30-22

SOLD TO		DATE SHIPPED		SHIPPED VIA		TERMS		SALESMAN		F.O.B.		OUR ORDER NO.	
Pryor Schools		10/23/24						Dave Applegate		Your Business			
DU #													
CUST. ORDER NO.		DATE SHIPPED		SHIPPED VIA		TERMS		SALESMAN		F.O.B.		OUR ORDER NO.	
100230134													
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT							
5			1/2 FB dimers 1/2 - 25 + BBA Beans			\$164.45							
			Dave Applegate										
						\$164.45							

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Thank You



It's just that good!

34 S. Hill • PRYOR, OK 74361 • (918) 825-5935 • Fax: (918) 825-9229 • Email: fountain38@aol.com

6422  
 1724  
**INVOICE**  
 9-28-22

DATE: 9-16-22.

QTY ORDERED	B/O	QTY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
			1/2 Ribs		\$64.45
			Wedges - BBQ Beans		
			Sauce - Barbe		
					\$64.45
					Not a bill
					\$64.45

PD # 60230134

Danyl

Thank You

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1100 SE 9TH ST  
 OFT HALL BUILDING  
 PRYOR OK 74361

918-825-2340  
 Other

xy: F-06

- 01 1 Large Thin 16.18  
     He
- 02 1 Large Thin Cheese Ham 16.18
- 03 1 Large Thin Cheese Ham 16.18
- 04 1 Large Thin Cheese Ham 16.18
- 05 1 Large Thin Cheese Pepperoni 16.18
- 06 1 Large Thin Cheese Pepperoni 16.18
- 07 1 Large Thin Cheese Pork 16.18
- 08 1 Large Thin Cheese Pork 16.18

COUPON (TA) 9.52  
 Subtotal 119.92  
 Delivery Charge 4.49  
 SALES TAX 11.84  
 Balance Due 136.25

Ant Tendered  
 Credit Card 136.25  
 Ant Due 0.00

Driver gratuity not included 8/8/22

*Tom Arnold*  
*Trina Wheeler*  
*Festival*

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

\*\* DUE NOW \*\*  
 \*\* DUE: 08/08/22 at 02:30PM \*\*  
 \*\*\*\*\*

Ticket # 0002

Item Count: 7

ENTERED BY DEEDRA  
 013863 08/08/22 07:46AM

PAN ARNOLD  
 1100 SE 9TH ST  
 SAFTBOL BUILDING  
 PRYOR OK 74361

(918)825-2340

xy: F-06

- 01 1 Large Thin Cheese Ham 16.18
- 02 1 Large Thin Cheese Ham 16.18
- 03 1 Large Thin Cheese Pepperoni 16.18
- 04 1 Large Thin Cheese Pepperoni 16.18
- 05 1 Large Thin Cheese Pepperoni 16.18
- 06 1 Large Thin Cheese Pork 16.18
- 07 1 Large Thin Cheese Pork 16.18

COUPON 8.33  
 Subtotal 104.93  
 Delivery Charge 4.49  
 SALES TAX 10.84  
 Balance Due 120.26

Ant Tendered  
 Credit Card  
 Ant Due

gratuity not included

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

DEEDRA 013863 08/08/22 07:46AM

PAN ARNOLD  
1100 SE 9TH ST  
SOFTBALL BUILDING  
PRYOR OK 74361

(918)825-2340

xy: F-06

- 01 1 Large 16.18  
Thin  
Cheese  
Ham
- 02 1 Large 16.18  
Thin  
Cheese  
Ham
- 03 1 Large 16.18  
Thin  
Cheese  
Pepperoni
- 04 1 Large 16.18  
Thin  
Cheese  
Pepperoni
- 05 1 Large 16.18  
Thin  
Cheese  
Pepperoni
- 06 1 Large 16.18  
Thin  
Cheese  
Pork
- 07 1 Large 16.18  
Thin  
Cheese  
Pork

COUPON TA 8.33  
Subtotal 104.93  
Delivery Charge 4.49  
SALES TAX 10.00  
Balance Due 119.72

Credit Card  
Amt Due

gratuity  
not included

EARN FREE PIZZA  
WITH HOT REWARDS  
ANY WAY YOU ORDER

Restricti

THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE

Ticket # 01

Item # 8

ENTERED BY  
DH  
013863 08/08/2022 11:03 AM

PAN ARNOLD  
1100 SE 9TH ST  
SOFTBALL BUILDING  
PRYOR OK 74361

918-825-2340  
Other

xy: F-06

- 01 1 Large 16.18  
Thin
- 02 1 Large 16.18  
Thin  
Cheese  
Ham
- 03 1 Large 16.18  
Thin  
Cheese  
Ham
- 04 1 Large 16.18  
Thin  
Cheese  
Ham
- 05 1 Large 16.18  
Thin  
Cheese  
Pepperoni
- 06 1 Large 16.18  
Thin  
Cheese  
Pepperoni
- 07 1 Large 16.18  
Thin  
Cheese  
Pork
- 08 1 Large 16.18  
Thin  
Cheese  
Pork

COUPON (TA) 9.52  
Subtotal 119.92  
Delivery Charge 4.49  
SALES TAX 11.84  
Balance Due 136.25

Ant Tendered  
Credit Card 136.25  
Amt Due 0.00

Driver gratuity  
not included

8/8/22

*D. Arnold*

BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE



040825 ✓  
1992  
10/19/22

Time Wheeler Classic  
8-879m  
6910  
PAULIES DAYLIGHT DONUTS  
319 S MILL ST  
PRYOR, OK 74361  
9183738000

Paulie Don

CUSTOMER'S ORDER NO. \_\_\_\_\_ DEPARTMENT \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS PRYOR

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY \_\_\_\_\_ CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHV \_\_\_\_\_

\*\*\*\*\*  
\* YOUR RECEIPT \*  
\* THANK YOU \*  
\*\*\*\*\*  
08-19  
10-03-2022  
0050

Merchant ID: 0516  
Term #: 0001  
Store #: 5611  
Ref #: 0020  
60230055  
Sale  
MS Town 8-11m.  
XXXXXXXXXXXX9747  
VISA Entry Method: Chip

QUANTITY	DESCRIPTION
1	
2	
3	
4	2 DZ DC
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	

2x @8.80  
DEPT 01  
SUBTTL \*17.60T1  
\*17.60  
\*1.67T1  
TOTAL \*19.27  
CASH \*19.27

Amount: \$ 42.00  
Tip: \_\_\_\_\_  
Total: \_\_\_\_\_

HAVE A NICE DAY  
PLEASE COME AGAIN  
Paul Donald

08/16/22 09:15:39  
Inv #: 000016 Appr Code: 077662  
Transaction ID: 582228513393123  
Apprvd: Online Batch#: 000160

Paul Donald

VISA CREDIT  
AID: A0000000031010  
TST: 6800  
TVR: 8000008000  
Paul Donald  
Customer Copy

6 Dozen  
mon-Tues-THUR

\*\*\*\*\*  
\* YOUR RECEIPT \*  
\* THANK YOU \*  
\*\*\*\*\*  
08-22 08-16-2022  
0039  
DEPT 02 \*42.00  
SUBTTL \*42.00  
TOTAL \*42.00  
CHARGE \*42.00

Total # 19.27

HAVE A NICE DAY  
PLEASE COME AGAIN  
Paul Donald

A-5805  
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

PO# 60230089

Bill and Ruth Sub Shop  
310 S Main St  
OK

CASHIER: 01 - Manager  
STATION#: 2  
Name: Q 2002675  
DATE/TIME: 08/05/2022 22:25 PM

CUSTOMER TYPE: In

CASHIER: 01 - Manager  
STATION#: 2  
Name: Q 2002675  
DATE/TIME: 08/05/2022 22:25 PM

Customer: Quick Customer

ITEM COUNT:

36 Large Cold Sub \$323.64  
1 Delivery out of town \$5.00

**SubTotal: \$328.64**  
**Sales Tax: \$31.98**  
**Disc Adj: \$13.34**

**TOTAL: \$373.96**  
**CC: \$373.96**

Trina Wheeler - 18 Sand 3/2/22  
MS Softball 18 Sand 8/11/22

15% -\$49  
20% \$59

Thank you for your purchase!

7034  
Bill and Ruth Sub Shop  
310 S Main St  
Pryor, OK 74361  
Levi

CHECK#: 2005116

CUSTOMER TYPE: Walk In

CASHIER: 01 - Manager  
STATION#: 2  
Name: Q 2005116  
DATE/TIME: 10/05/2022 10:22:40 AM

Customer: Quick Customer

ITEM COUNT: 1

11 Large Cold Sub \$98.89

**UnDiscountTotal: \$98.89**  
**- 12.00% Discount \$11.87**

**SubTotal: \$87.02**  
**Sales Tax: \$8.60**  
**Disc Adj: \$3.54**

**TOTAL: \$99.16**  
**CC: \$99.16**

Amount Saved: \$13.04

Den Donald  
\*\*\*\*\*  
SUGGESTED TIP  
\*\*\*\*\*  
15% -\$13.05 | 18% -\$15.66  
20% -\$17.40  
\*\*\*\*\*

PO# 60230054  
Thank you for your Purchase!

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RGM457625

6892



918-825-6000 Mgr:PHILLIP  
4901 S MILL ST  
PRYOR OK 74361

ST# 00022	DP# 007922	TE# 02	TR# 02926	
GV SWICH WHT	007874201228	F	1.00	0
GV SWICH WHT	007874201228	F	1.00	0
FOAM PLATES	007874208830	F	5.42	0
GV NS MLD BZ	007874208529	F	2.22	0
GV NS MLD BZ	007874208529	F	2.22	0
UT 1 ORTKY	004450096646	F	7.50	0
HFUT 1 HHAM	004450096650	F	7.50	0
GV NAP 40OCT	007874233139	F	5.82	0
42CT FLAV MP	002840069437	F	19.48	0
42CT FLAV MP	002840069437	F	19.48	0
NAB MULTIPAC	004400004738	F	5.72	0
NAB MULTIPAC	004400004738	F	5.72	0
NAB MULTIPAC	004400004738	F	5.72	0
NAB MULTIPAC	004400004738	F	5.72	0
NAB MULTIPAC	004400004738	F	5.72	0
NAB MULTIPAC	004400004738	F	5.72	0
DR PEPPER	1 007800008210	F	10.88	0
DR PEPPER	1 007800008210	F	10.88	0
GV .5L WATER	007874227909	F	5.36	32.16
6 AT 1 FOR				
SUBTOTAL			159.88	
TOTAL			159.88	
WALMART CREDIT TEND			159.88	

WALMART CREDIT \*\*\*\* \* 2984 I 1  
 APPROVAL # 991575  
 REF # 1042000314  
 TRANS ID - 182217738991575  
 VALIDATION -  
 PAYMENT SERVICE -  
 AID A000000817001001  
 TC 1779FE5E16859378  
 TERMINAL # SC010669  
 \*NO SIGNATURE REQUIRED

08/05/22 15:31:42  
 CHANGE DUE 0.00  
 # ITEMS SOLD 24

TC# 2972 5002 6004 0080 8046 4



*Pam Donald*



Become a member today  
 Scan for 30-day free trial.

08/05/22 15:31:42  
 \*\*\*CUST COPY\*\*\*

*2 Softball Town*

Give us feedback @ survey.walmart.com  
Thank you! ID #:7R6ZGR7PCM

6951



918-825-6000 Mgr:PHILLIP  
4901 S MILL ST  
PRYOR OK 74361

ST# 00022	DP# 008311	TE# 01	TR# 09078	
GV .5L WATER	007874227909	F	5.36	32.16
6 AT 1 FOR				
COKE	004900001063	F	10.88	21.76
2 AT 1 FOR				
DR PEPPER	007800008310	F	10.88	21.76
2 AT 1 FOR				
DR PEPPER	1 007800008210	F	10.88	0
DR PEPPER	1 007800008210	F	10.88	0
GATORADE	005200004338	F	6.98	0
GATORADE	005200004338	F	6.98	0
GATORADE	005200004338	F	6.98	0
GATORADE	005200004338	F	6.98	0
NUTTY BAR	002430004120	F	2.58	0
NUTTY BAR	002430004120	F	2.58	0
NUTTY BAR	002430004120	F	2.58	0
NUTTY BAR	002430004120	F	2.58	0
NAB MULTIPAC	004400004738	F	5.72	0
NAB MULTIPAC	004400004738	F	5.72	0
SUBTOTAL			147.12	
TOTAL			147.12	
WALMART CREDIT TEND			147.12	

WALMART CREDIT \*\*\*\* \* 2984 I 1  
 APPROVAL # 287650  
 REF # 1042000314  
 TRANS ID - 412257677287650  
 VALIDATION -  
 PAYMENT SERVICE -  
 AID A000000817001001  
 TC FEE762BE49968BA5  
 TERMINAL # SC010270  
 \*NO SIGNATURE REQUIRED

09/14/22 13:48:49  
 CHANGE DUE 0.00  
 # ITEMS SOLD 22

TC# 3245 7548 1501 5555 3314 1



Become a member  
 Scan for free 30-day trial



09/14/22 13:49:04  
 \*\*\*CUSTOMER COPY\*\*\*

*FO# 60230049*

**STATEMENT**

Mazzio's, LLC  
 ar@mazzios.com  
 P.O. Box 1253  
 Lowell AR 72745  
 (918) 641-1262 Ext. 0000  
 641-1396

Date:	4/30/2023
Account:	12983

Amount Paid:	
--------------	--

7480

PRYOR PUBLIC SCHOOLS - ACTIVITY  
 PATRICIA FAIRCLOTH  
 P. O. BOX 548  
 PRYOR OK 74362

Credit Limit: Unlimited  
 Payment Terms: 30  
 Finance Charge Currency Amount \$0.00  
 Deposits Received: \$0.00

\*Please return this portion with your payment\*

Document No.	Date	Code	Description	Amount	Balance
150-20220802-2	8/2/2022	SLS	150-20220802-2	\$395.94	\$395.94
			521 SE 1st.		
			Maucho Kendrick		
			<b>Amount Due:</b>		<b>\$395.94</b>

Remit To: Mazzio's, LLC  
 P.O. Box 1253  
 Lowell, AR 72745

Current	46-75 Days	76-90 Days	Over 90 Days			
\$395.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales / Invoices  
 SCH = Scheduled Payments  
 DR = Debit Memos

FIN = Finance Charges  
 SVC = Service / Repairs  
 WRN = Warranties

CR = Credit Memos  
 RTN = Returns  
 PMT = Payments

Las Fuentes 6893

# GUESTCHECK™

Date	Table	Guests	Server	50721
8/3/22				

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

40 E (C) m/s

40 E (P) m/s

Bro & Bean

Total

\$ 400.00

Tax

Total

Thank You — Please Come Again

6916

PO# 60230007

6910

(OVER)

PO# 60230010

Walmart

6892

Subway#7688-0 Phone 918-825-6693

917 S. Hill St.  
Pryor, OK, 74361

Served by: 6/8/1/2022 10:58:14 am  
Term ID-Trans# 1/A-296956

PIZZA HUT# 013863  
501 S Hill St  
Pryor, OK 74361  
(918)825-4880

SALE

Server: DEORA Ticket #2  
08/01/22 10:40 AM

Qty	Size	Item	Price
27		Turkey Boxln	194.13
27		Ham Boxln	194.13
6		Veggie Delite Boxln	43.14
10		B.M.I. Boxln	71.90

Sub Total 503.30  
 Tax Exemption Pryor Public School 503.30  
 Total (Eat In) 503.30  
 Credit Card 503.30  
 Change 0.00

Approval No: 055313  
 Reference No: 51RM001659369476004  
 Card Issuer: Visa

Account No: \*\*\*\*\*9721  
 Acquired: ICC  
 CVM: SignatureCapture  
 Amount: \$503.30  
 Application: VISA CREDIT

AID: A0000000031010  
 MID: 420429002149446  
 TID: 75286446  
 Date/Time: 08/01/2022 10:57:56  
 APPROVED  
*Made Fresh*  
 CUSTOMER COPY

Host Order ID: PBDWVTR05G04V42

Let us know how we did today at global.subway.com and we'll send you a sweet offer.

\*\*\*\*\*9754  
 APPR CODE: 002224 Invoice #2  
 Amount: 65.35  
 TTP: \_\_\_\_\_

Total: \_\_\_\_\_  
 I agree to pay above total amount according to card issuer agreement.

Signature \_\_\_\_\_  
 FUND TRAVEL 3/ACTIVITY

Customer Copy

Driver gratuity not included

VISA CREDIT  
 Chip Read  
 AID: A0000000031010  
 Mode: ISSUER  
 TRN: 8000008000  
 TSI: 6800  
 IAD: 06010A03608400  
 ARC: 00  
 SIGNATURE

*Super Jones*

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

Give us feedback @ survey.walmart.com  
Thank you! ID #: 786CFJ7HD

918-825-6000 Mr. PHILLIP  
4901 S Hill St  
Pryor, OK 74361

ST# 00022 OP# 007810 TR# 04 TR# 03181  
 GV 5L WATER 007874227909 F 5.36 0  
 NV VRY 48CT 001600017835 F 10.46 0  
 HINI MUFFINS 007874208937 F 3.98 0  
 HINI MUFFINS 007874208937 F 3.98 0  
 BANUHHINI 007874236779 F 3.98 0  
 BANUHHINI 007874236779 F 3.98 0  
 CT DR16 12CT 002410093996 F 5.72 0  
 CT DR16 12CT 002410093996 F 5.72 0  
 OLD FSHD DON 007874222237 F 3.24 0  
 CIN HINI DNT 007874222235 F 3.24 0  
 CHOC MN DNT 007874222234 F 3.24 0  
 PDR SLS MIN 007874222233 F 3.24 0  
 GV 500 FM NP 007874223341 F 2.98 0  
 GV 9200PT 007874234934 F 11.54 0  
 SUBTOTAL 70.66  
 TOTAL 70.66  
 WALMART CREDIT TEND 70.66

WALMART CREDIT \*\*\*\*\* 2646 T 1  
 APPROVAL # 425177  
 REF # 1042000314  
 TRANS ID - 352213018425177  
 VALIDATION -  
 PAYMENT SERVICE -  
 AID A000000817001001  
 TC CD2615A796980BCF  
 TERMINAL # 5010280  
 #ND SIGNATURE REQUIRED  
 07/31/22 19:30:44  
 CHANGE DUE 0.00

*Super Jones*



Walmart



Become a member today  
Scan for 30-day free trial.

07/31/22 19:30:55  
\*\*\*CUSTOMER COPY\*\*\*



It's just that good!

34 S. Mill • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain34@aol.com

08/03/22

Marsha Kendrick

0857

1701  
**INVOICE**

DATE: Aug 3rd 2022

SOLD TO		Fryor Public School		SHIP TO		Thank you! We appreciate your business!	
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	FOB.	OUR ORDER NO.	
	Marcha		3-Boxes				
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT		
		50	3 chumt dinner		644.00		
			pg-glo-roll		644.00		
			Choc Cake		No tax		
			6 gal Aunt-tee-unsust				
			6 gal lemonade				
			Boxed				
					644.00		

INVOC-755-2  
PRINTED IN U.S.A.

Thank You

# Invoice



Page	1/1
Invoice	OK00042044
Date	08/31/2022

**Bill to:**

*6904*

**Opaa! Food Mgt. of OK, LLC**

**Pryor Public Schools**

PO Box 790379  
St. Louis, MO 63179-0379

405 SW 1st Street  
Pryor, OK 74361-4361

Customer ID	Description	Payment Terms
OK0041		0%0/NET30

Quantity	Itemized	Meal Equivalent	Unit Price	Unit Total	Building Total
1.00	6th Grade Bridge Camp Breakfast & Lunch 8/4		\$712.5000	\$712.50	\$712.50

<b>NOTES:</b>	Total	\$712.50
---------------	-------	----------





July 26, 2023

Letter Of Intent for Spending of Hotel/Motel Funds

EVENT HOSTING

As a school district with facilities to accommodate large groups of students, faculty and audiences, we host many athletic and student club events at the local, regional and state level, as well as professional development/continuing education (workshops, seminars, etc.) for school personnel.

Money received from Hotel/Motel funds would help offset hospitality, officials and trophy/award expenses incurred from hosting the following events:

- 8/10-11/2023 – MS Softball Tournament/Conference Tournament(TBA)
- 8/25-26/2023 – HS Softball Tiger/Zebra
- TBA – HS Softball Regional Tournament (if selected to host)
- 10/9/2023 Volleyball Regional Tournament (if selected to host)
- 11/13-17/2023 – MS Basketball Tournament
- Winter Schedule 2023/24 (dates not yet confirmed) – MS Wrestling Tournament
- TBA - HS Basketball PIT Tournament
- TBA – HS Doug Rial Memorial Wrestling Tournament
- TBA– HS Girls Wrestling Regional Tournament (if selected to host)
- TBA – HS Boys Wrestling Regional Tournament (if selected to host)
- TBA – 5A Basketball Regionals (if selected to host)
- TBA – 5A Boys Basketball Area (if selected to host)
- Spring 2024 (dates not yet confirmed) – FFA speech contest
- Spring 2024 (dates not yet confirmed) – Track Area Meet
- Spring 2024 (dates not yet confirmed) – MS Baseball Tournament
- Spring 2024 (dates not yet confirmed) – HS Baseball Tournament
- Spring 2024 (dates not yet confirmed) – HS Baseball Regionals (if selected to host)
- Spring 2024 (dates not yet confirmed) -HS Tennis and Golf Tournaments

In addition, several student clubs/organizations host competitions/rallies, etc. throughout the school year (dates not yet confirmed). If, after covering the above events, there is money remaining from our allowance, funding will be made to those groups to help cover their hospitality, officials, and trophies costs.

Every effort will be made to spend this allowance locally. However, in the event that products/services are not available locally, the district will be obligated to purchase outside the local area.

Lisa Muller,  
Superintendent, Pryor Public Schools

Post Office Box 548  
405 SW First Street  
Pryor, Oklahoma 74362  
(918) 825-1255  
(918) 825-3938 FAX



## 2023 HS Volleyball Schedule



<b>August 8</b>	<b>@ Oologah</b>	<b>9th 4pm JV 5pm Varsity 6pm</b>
<b>August 10</b>	<b>@ Nathan Hale</b>	<b>9th 4pm JV 5pm Varsity</b>
<b>August 12</b>	<b>@Claremore w/ Tulsa Rogers</b>	<b>9th &amp; JV 1pm, 2pm</b>
<b>August 12</b>	<b>@Claremore w/ Tulsa Rogers</b>	<b>Varsity 4pm, 5pm</b>
<b>August 15</b>	<b>@ Coweta</b>	<b>9th 4pm JV 5pm Varsity 6pm</b>
<b>August 18-19</b>	<b>@ Sapulpa Tournament</b>	<b>TBA</b>
<b>August 22</b>	<b>@ Skiatook</b>	<b>9th 4pm JV 5pm Varsity 6pm</b>
<b>August 24</b>	<b>v Collinsville</b>	<b>9th 4pm JV 5pm Varsity 6pm</b>
<b>August 25-26</b>	<b>@ Oologah Tournament</b>	<b>TBA</b>
<b>August 29</b>	<b>v Locust Grove</b>	<b>9th 4pm JV 5pm Varsity 6pm</b>
<b>August 31</b>	<b>@ Tulsa Memorial</b>	<b>9th 4pm JV 5pm Varsity 6pm</b>
<b>September 8-9</b>	<b>@ Wagoner Tournament</b>	<b>TBA</b>
<b>September 14</b>	<b>@ Tulsa Edison</b>	<b>9th 4pm JV 5pm Varsity 6pm</b>
<b>September 15</b>	<b>@ Wagoner JV Tournament</b>	<b>TBA</b>
<b>September 19</b>	<b>@ McAlester</b>	<b>9th 4:30pm JV 5:30 Varsity 6:30</b>
<b>September 21</b>	<b>v Tahlequah (Sr. Night)</b>	<b>9th 4pm JV 5pm Varsity</b>
<b>6pm</b>		
<b>September 25</b>	<b>v Wagoner</b>	<b>9th 4:30pm JV 5:30 Varsity 6:30</b>
<b>September 28</b>	<b>v Summit Christian</b>	<b>9th 4pm JV 5pm Varsity 6pm</b>
<b>September 29</b>	<b>@ Claremore JV Tournament</b>	<b>TBA</b>
<b>October 3</b>	<b>v Glenpool (Pink Out)</b>	<b>9th 4pm JV 5pm Varsity 6pm</b>
<b>October 5</b>	<b>Scrimmage @ Muskogee</b>	<b>4pm Varsity Only</b>
<b>October 9</b>	<b>Regionals</b>	<b>TBA</b>
<b>October 19-21</b>	<b>State</b>	<b>TBA</b>

\*\*\*\*Dates & Times are subject to change.

\*\*\*\*All home games will be played in the MS Gym.

<b>Varsity</b>			
<b>Date</b>	<b>Team</b>	<b>Location</b>	<b>Time</b>
Aug. 17 "TH"	Oologah " Scrimmage"	Away	6pm
8/25/2022	Locust Grove	Away	7pm
	Bye		
Sept. 8	Alma Ark.	Home	7pm
Sept. 15	Coweta	Away	7pm
Sept. 22	Collinsville	Home	7pm
Sept. 29	Rogers	Away	7pm
Oct.6	Claremore	Away	7pm
Oct. 12 "TH"	Bishop Kelley	Home	7pm
Oct.20	Edison	Away	7pm
Oct.27	Grove	Away	7pm
Nov. 3	Hale "Senior Night"	Home	7pm
Nov.10	1st Round Playoffs	TBA	7pm
Nov.17	2nd Round Playoffs	TBA	7pm
Nov.24	Semi-Finals	TBA	TBA
Dec.1	Championship Game	UCO	TBA
<b>JV</b>			
<b>Date</b>	<b>Team</b>	<b>Location</b>	<b>Time</b>
Aug. 17 "TH"	Oologah " Scrimmage"	Away	6pm
Sept. 4	Tahlequah	Away	6pm
Sept. 11	Grove	Home	6pm
	Open		
Sept. 25	Collinsville	Away	6:30pm
Oct.2	Vinita	Away	7pm
Oct.9	Claremore	Home	6pm
Oct.16	Bishop Kelley	Away	6pm
Oct.23	Edison	Home	6pm
<b>Junior High</b>			
<b>Date</b>	<b>Team</b>	<b>Location</b>	<b>Time</b>
Aug. 17 "TH"	Oologah " Scrimmage"	Away	5pm
Sept. 7	Tahlequah	Home	5pm
Sept. 14	Coweta	Away	5pm
Sept. 21	Skiatook	Away	5pm
Sept.28	Collinsville	Home	5pm
Oct. 2 "Mon"	Vinita 7th & 8th	Away	5pm
Oct.5	Grove	Away	5pm
Oct. 10 "T"	Claremore	Away	5pm
Oct. 17 "T"	Glenpool	Home	5pm

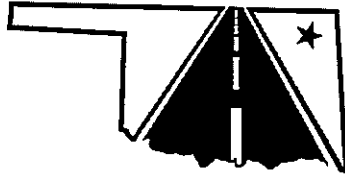
## 2023 Pryor Varsity Softball Schedule

Date	Time	Opponent	Location	Games
<b>August</b>				
<b>Mon 7</b>	<b>12:10</b>	<b>CARL ALBERT</b>	<b>Home</b>	<b>1 - 7</b>
<b>Mon 7</b>	<b>6:50</b>	<b>PIEDMONT</b>	<b>Home</b>	<b>1 - 7</b>
<b>Tue 8</b>	<b>6:50</b>	<b>GLENPOOL</b>	<b>Home</b>	<b>1 - 7</b>
Fri 11	TBA	Broken Arrow Tournament	Away	1-7
Fri 11	TBA	Broken Arrow Tournament	Away	1-7
Fri 11	TBA	Broken Arrow Tournament	Away	1-7
Sat 12	TBA	Broken Arrow Tournament	Away	1-7
Sat 12	TBA	Broken Arrow Tournament	Away	1-7
Mon 14				
Tue 15		@ Bishop Kelley		
<b>Thur 17</b>		<b>BISHOP KELLEY</b>		
Mon 21				
<b>Tue 22</b>		<b>SAPULPA</b>		
<b>Fri 25</b>		<b>Tiger / Zebra</b>	<b>Home</b>	<b>1-7</b>
<b>Fri 25</b>		<b>Tiger / Zebra</b>	<b>Home</b>	<b>1-7</b>
<b>Sat 26</b>		<b>Tiger / Zebra</b>	<b>Home</b>	<b>1-7</b>
Mon 28				
Tue 29		@ Sapulpa		
<b>Thur 31</b>		<b>GROVE</b>		
<b>September</b>				
Mon 4				
Tue 5		@ Grove		
Thur 7		@ Claremore		

Fri 8				
Sat 9		@ Joplin vs. Webb City	TBA	
Sat 9		@ Joplin vs. Joplin	TBA	
Mon 11				
<b>Tue 12</b>		<b>CLAREMORE</b>		
Thur 14	TBA	Tahlequah Festival	Away	1-7
Thur 14	TBA	Tahlequah Festival	Away	1-7
Fri 15	TBA	Piedmont Festival	Away	1-7
Fri 15	TBA	Piedmont Festival	Away	1-7
Sat 16	TBA	Piedmont Festival	Away	1-7
Sat 16	TBA	Piedmont Festival	Away	1-7
Tue 19		@ Coweta		
<b>Thur 21</b>		<b>COWETA</b>		
Sat 23	TBA	Tahlequah / NSU Festival	Away	1-7
Sat 23	TBA	Tahlequah / NSU Festival	Away	1-7
<b>Mon 25</b>		<b>VERDIGRIS</b>		
Tue 26		Game		
Thur 28				
Fri 29	TBA	Bixby Festival	Away	1-7
Fri 29	TBA	Bixby Festival	Away	1-7
<b>October</b>				
Mon 2	5:00	@ Stigler	Away	1-7
Wed 4	TBA	Regional Tournament		
Thur 5	TBA	Regional Tournament		
Mon 9		Game		
Thur 12	TBA	State Tournament		

## 2023 Pryor Junior High Softball Schedule

Date	Time	Opponent	Games
August			
Wed 2	11:00	<b>SCRIMMAGE VS WYANDOTTE</b>	
Tue 8	5:00	@ Tahlequah	5-5
10-11	TBA	<b>PRYOR TOURNAMENT</b>	TBA
Thur 17	5:00	@ Verdigris	5-5
Tue 22	5:00	@ Sapulpa	5-5
Thur 24	5:00	<b>VERDIGRIS</b>	5-5
Tue 29	5:00	<b>SAPULPA</b>	5-5
Thur 31	5:00	@ Grove	5-5
Sept			
Tue 5	5:00	<b>GROVE</b>	5-5
Thur 7	5:00	<b>CLAREMORE</b>	5-5
Mon 11	4:30	@ Adair	5-5
Tue 12	5:00	@ Claremore	5-5
Thur 14	5:00	<b>TAHLEQUAH</b>	5-5
Mon 18	4:30	<b>ADAIR</b>	5-5
Tue 19	5:00	<b>COWETA</b>	5-5
Thur 21	5:00	@ Coweta	5-5
TBA	TBA	Conference Tournament	TBA



# PRYOR MAIN STREET

## 2022-2023 Hotel-Motel Allocation Expense Report

Expenses Submitted - \$17,476.24

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373

Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

---

Payment Type	Payee	Description	Amount
Debit	Brooks Digital	#2116-R-0003	\$238
Debit	Brooks Digital	#2362	\$350
Total			\$588

Pryor Main Street - 2 ½ S. Adair Street,, Pryor, OK 74361 - P: 918-373-1373

Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

---

Payment Type	Payee	Description	Amount
Cash	Earl Miller	Lights On	\$500
Total			\$500

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

---

Payment Type	Payee	Description	Amount
Debit	The Sound	#0174	\$1200
Total			\$1200

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

---

Payment Type	Payee	Description	Amount
Check 1524	Maria Yerton	Golf Expense Report	\$650.66
Total			\$650.66



Check	Ballmom Designs	2207141	\$374
Total			\$374

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
 Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

---

Payment Type	Payee	Description	Amount
Cash	Hwy 69ers	Farm to Table	\$250
Check 1521	Hwy 69ers	Spring Farm to Table	\$250
Total			\$500

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
 Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

---

Payment Type	Payee	Description	Amount
Debit	Little Cabin Catering	#0059	\$710.03
Debit	Little Cabin Catering	#0065	\$469
Total			\$1179.03

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
 Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

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Payment Type	Payee	Description	Amount
Debit	Dollar General	#11597	\$6.59
Debit	Dollar General	#00593	\$29.67
Total			\$36.26

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
 Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

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Payment Type	Payee	Description	Amount
Check 1369	Nettie Anns	#0G8685	\$494.50
Total			\$494.50

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
 Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

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Payment Type	Payee	Description	Amount
Debit	Pryor Lumber	19074	\$171.41
Total			\$171.41

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

---

Payment Type	Payee	Description	Amount
Debit	Walmart	#06257	\$44.24
Total			\$44.24

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

---

Payment Type	Payee	Description	Amount
Check 1518	Outback Farms	Farm to Table	\$120
Total			\$120

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

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Payment Type	Payee	Description	Amount
	B & L Cleaners	Linen (Farm to Table)	\$56

Total	\$56
-------	------

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
 Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

Payment Type	Payee	Description	Amount
Debit	Freedom Fun Tulsa	#1646	\$799.95
Total			\$799.95

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
 Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

Payment Type	Payee	Description	Amount
Check 1354	Clint Ingram	Fall Festival	\$250
Total			\$250

Pryor Main Street - 2 1/2 S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
 Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

Payment Type	Payee	Description	Amount
Debit	Premier Signs and Design	11745	\$600

Total	\$600
-------	-------

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
 Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

Payment Type	Payee	Description	Amount
Debit	Amazon	112-2013985-7679415	\$20.32
Debit	Amazon	112-7695969-730581	\$56.88
Debit	Amazon	112-4431188-5349831	\$14.81
Debit	Amazon	112-0988827-6170612	\$13.75
Debit	Amazon	112-9087920-9343435	\$63.50
Total			\$169.26

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
 Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

Payment Type	Payee	Description	Amount
Debit	Swank Motion Pictures	1937428-1	\$465
Total			\$465

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
 Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

Payment Type	Payee	Description	Amount
Debit	Hookers Bar and Grill	230123-02-11	\$285.94
Total			\$285.94

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
 Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

---

Payment Type	Payee	Description	Amount
Debit	Print Place	10673754	\$368.59
Total			\$368.59

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
 Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

---

Payment Type	Payee	Description	Amount
Debit	Axe Throwing	#22-09-01	\$250
Total			\$250

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
 Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

---

Payment Type	Payee	Description	Amount
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Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

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Payment Type	Payee	Description	Amount
Debit	Square	US-676275935	\$85.70
Total			\$85.70

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

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Payment Type	Payee	Description	Amount
Check 1349	Pryor Creek Golf Club	#53466	\$2840
Check # 1523	Pryor Creek Golf Course		\$3096
Total			\$5936

Pryor Main Street - 2 ½ S. Adair Street, Pryor, OK 74361 - P: 918-373-1373  
Email: [mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

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Payment Type	Payee	Description	Amount
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Debit	Little Birdie	8722	\$454.30
Debit	Little Birdie	9907	\$240.35
Debit	Little Birdie	10185	\$457.05
			\$1151.70

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Payment Type	Payee	Description	Amount
Check 1525	Robins Nest		\$1200
Total			\$1200





# Website Renewal

All invoices must be paid within 14 days of the invoice date. If this time frame can not be met please contact us as soon as possible. A 10% charge will be added to the amount of this invoice if payment is later then 14 days and an additional 25% for each month. For amounts greater than \$700 may be broken down into multiple payments.

Customer	Invoice Details	Payment	Recurring
Jennie Vanbuskirk Pryor Main Street mainstreetpryor@gmail.com	PDF created July 21, 2023 \$238.00	Due December 1, 2022 \$238.00	Repeats yearly Repeats indefinitely

Items	Quantity	Price	Amount
Domain Renewal <i>Expires December 7th.</i>	1	\$20.00/	\$20.00
Hosting Package <i>Renew Hosting</i>	1	\$168.00	\$168.00
Updates & Troubleshooting <i>Through out the year 2023</i>	1	\$50.00	\$50.00
Subtotal			\$238.00

**Total Paid** **\$238.00**

Payments	
Dec 1, 2022 (Visa 7967)	\$238.00



View online  
 To view your invoice go to <https://squareup.com/u/cITQNdbc>  
 Or open the camera on your mobile device and place the QR code in the camera's view.



# Video Work

This was for the Dancing with the Pryor Stars promo. The kidnapping video was 3 times longer than originally expected so I donated my time for the extra work spent.

Additional Recipients: marketing.mainstreetpryor@gmail.com

Customer	Invoice Details	Payment
Jennie Vanbuskirk Pryor Main Street mainstreetpryor@gmail.com	PDF created July 21, 2023 \$350.00 Service date June 10, 2023	Due July 13, 2023 \$350.00

Items	Quantity	Price	Amount
June Promotion <i>(Longer video than expected)</i>	1	\$500.00	\$500.00
Donation of Time			-\$150.00
Subtotal			\$350.00
<b>Total Paid</b>			<b>\$350.00</b>

Payments	Amount
Jul 6, 2023 (Visa 8137)	\$350.00



View online

To view your invoice go to <https://squareup.com/u/sV0lqfMg>

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

**RECEIPT**

**Earl Miller Carriage  
Rides**

.....  
**LIGHTS ON DOWNTOWN**

Nov, 17, 2022

.....  
2 horse carriages \$500.00  
.....  
Total: \$500.00



# Invoice from The Sound

[Download PDF](#)

**i** The shipping and billing information are hidden from view to protect your privacy. Log in to view this invoice or ask the vendor for a PDF copy.



**The Sound**  
1863 N. 4425 RD  
Salina, OK 74365  
UNITED STATES

thesound74365@gmail.com

**Bill to**  
ma\*\*\*\*\*@gmail.com

### Items

Audio & Lighting for DWTS  
1 x \$1,200.00

Subtotal	\$1,200.00
<b>Total</b>	<b>\$1,200.00</b>

**\$1,200.00**  
PAID

Invoice #0174

Issued : Oct 31, 2022

Due : Oct 31, 2022

Last updated on November 1, 2022 at 12:10:22 PM PDT

Feedback

**Amount due:** \$0.00

Original invoice total \$1,200.00

Total amount paid \$1,200.00

### Payment activity

Payment - 11/1/22 \$1,200.00

Don't recognize this invoice?

[Report this invoice](#)

If you don't recognize this invoice, report it. PayPal would never use an invoice or a money request to ask you for your account credentials.

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[Learn more and manage your cookies](#)

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PRYOR MAIN STREET INC.  
PH. 818-825-1095  
8 S VANN ST.  
PRYOR, OK 74361

NO-1228/1231

1524



DATE 5/16/2023

PAY TO THE ORDER OF Maria Yerton

\$1 650.66

Six Hundred Fifty and 66/100

DOLLARS

**RCB BANK**

That's my bank!

MEMO 2023 Golf Tournament Reimbursement

Check: 1524 Amount: \$650.66 Date: 6/5/2023



ORDER: Jennie LaFave

PO: Allred Love Local Tees - reprint DATE: 7.14.22

INVOICE: 2207141

FRONT:

3/C - full front - white, black and red ink

BACK:

No Back Design

SHIRT DESCRIPTION	QTY:	SIZE	COST	TOTAL
Canvas Soft Tees	2	S	\$13.00	\$26.00
Heather Mustard	3	M	\$13.00	\$39.00
	3	L	\$13.00	\$39.00
	3	XL	\$13.00	\$39.00
	2	2XL	\$15.00	\$30.00
	1	4XL	\$17.00	\$17.00
Heather Military Green	2	M	\$13.00	\$26.00
	1	L	\$13.00	\$13.00
	1	XL	\$13.00	\$13.00
	2		\$15.00	\$15.00
Heather True Royal	2		\$13.00	\$26.00
	1	L	\$13.00	\$13.00
	4	XL	\$13.00	\$52.00
Heather Gray	1	S	\$13.00	\$13.00
	1	M	\$13.00	\$13.00
	28			
			Subtotal	\$374.00
			Tax	exempt
			TOTAL	\$374.00

BALLMOM DESIGNS

# RECEIPT

HWY 69ERS

Fall Farm to table

October 20, 2022

6-9 pm

Live Music	\$250.00
Total:	<b>250.00</b>





# RECEIPT

HWY 69ERS

Spring Farm to  
table

.....  
**April 27, 2023**

**6-9 pm**  
.....

Live Music \$250.00

Total: .....  
**250.00**





# DWTPS

We appreciate your business.

**Customer**  
Jennie LaFave  
mainstreetpryor@gmail.com

**Invoice Details**  
PDF created November 7, 2022  
\$710.03  
Service date November 4, 2022

**Payment**  
Due November 6, 2022  
\$710.03

Items	Quantity	Price	Amount
Sam's Club	1	\$536.90	\$536.90
Restaurant Supply	1	\$41.13	\$41.13
Charcuterie	6	\$22.00	\$132.00
Subtotal			\$710.03

**Total Due** **\$710.03**



**Pay online**

To pay your invoice go to <https://gosq.me/u/gy5B28cM>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



# April 2023 Farm to Table

We appreciate your business.

**Customer**

Jennie LaFave  
mainstreetpryor@gmail.com

**Invoice Details**

PDF created July 21, 2023  
\$469.00  
Service date April 27, 2023

**Payment**

Due April 29, 2023  
\$469.00

Items	Quantity	Price	Amount
Asparagus, Au Gratin Potatoes, Dessert	67	\$7.00	\$469.00
Subtotal			\$469.00

**Total Paid** **\$469.00**

**Payments**

May 9, 2023 (Visa 1630) \$469.00



View online

To view your invoice go to <https://squareup.com/u/ctltNvmC>  
Or open the camera on your mobile device and place the QR code in the camera's view.

DOLLAR GENERAL STORE #00593  
PRYOR, OK 918-373-9460

DGH DS VALUE 30G 52C 9.50 S  
076914601794-130  
TL CNTRACTR BAG 42G 9.50 S  
076914060881-130  
CV 32PK DRINKING WAT 5.50 S  
027541009316-110  
STORE DISCOUNT 1.50-S  
CV 32PK DRINKING WAT 5.50 S  
027541009316-110  
STORE DISCOUNT 1.50-S

SUBTOTAL \$27.00  
Tax1 \$2.67  
**TOTAL SALE \$29.67**  
TBIT \$29.67

\*\*\*\*\*7967  
EXPIRY: \*\*/\*\* CHIP  
AUTH# 291039  
REF CE# 000000016397  
AI. J000000980840

**TOTAL SAVINGS \$3.00**

ITEMS 4  
2022-04-09 14:16:10 00593 01 6608



-----CUT HERE-----  
\*\*\*\*\*  
\* Complete survey at [dgcustomerfirst.com](http://dgcustomerfirst.com) \*  
\* For a chance to \*  
\*WIN A \$100 Gift Card\*  
\* Weekly Drawings, Must be 18+ to enter \*  
\* Survey Code \*  
\* 10042-7578-1908-012 \*  
\*\*\*\*\*

-----CUT HERE-----  
**SATURDAY APR. 16TH ONLY!**  
DG Store Coupon Valid 4/16/2022  
**\$5 OFF \$25**  
\$5 off your purchase of  
**\$25 or more** (pretax)  
OR SHOP ONLINE. USE PROMO CODE **CG5SAV5ARR**

\$25 or more (pretax) after all other DG discounts. Limit one DG \$2, \$3, or \$5 off store coupon per customer. Excludes: phone, gift and prepaid financial cards; prepaid wireless handsets, Rug Doctor rental, propane, tobacco and alcohol.  
X0438583126669050



-----CUT HERE-----



LOVE'S HOME CENTERS, LLC  
1746 SOUTH LYNN RIGGS BLVD  
CLAREMORE, OK 74019 (918) 923-1030

**- SALE -**

SALES#: S1891 XS 4329791 TRANS#: 7216709 06-19-23

3830463 WAGNER EZ ROLLER PAINTST 59.96  
\*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM\*  
2 @ 29.98  
3830462 WAGNER FLAXTO 2500 165.00  
368636 EXPD ACT DRY ERASE CHISEL 6.98

SUBTOTAL: 231.94  
TAX: 21.65  
INVOICE 07026 TOTAL: 253.59  
M/C: 253.59

M/C: XXXXXXXXXX3770 AMOUNT: 253.59 AUTHCD: 008932

CHIP REFID: 18910727676 06/19/23 18:19:38

APL: MASTERCARD TOR: 0000008000

AID: A000000041010 TSI: E800

STORE: 1891 TERMINAL: 07 06/19/23 18:18:29

# OF ITEMS PURCHASED: 4  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOVES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: DAISA HEADON

**LOVE'S PRICE PROMISE**

FOR MORE DETAILS, VISIT [LOVES.COM/PRICEPROMISE](http://LOVES.COM/PRICEPROMISE)

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\* V O U R I D #070262 18916-706543 \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\*\*\*\*\*

STORE: 1891 TERMINAL: 07 06/19/23 18:18:29

**THANK YOU FOR YOUR VISIT**

#068685 11/04/2022 9:44:49AM  
01 CLERK01 000000

1 @ 12.00 \$352.00  
Frozen Dinners  
8 @ 12.00 \$96.00  
of each  
HOUSE ST \$448.00  
TAXI \$46.50

DOLLAR GENERAL STORE #4709  
517 S MILL ST,  
PRYOR, OK 74361  
(918) 981-2510

**SALE TRANSACTION**

S ENVELOPES SECURITY 10 \$2.00  
430001901363  
S ENVELOPES SECURITY 10 \$2.00  
430001901363  
S ENVELOPES SECURITY 10 \$2.00  
430001901363

Tax: \$6.00 @ 9.875% \$0.59

Items in Transaction: 3  
Balance to pay \$6.59  
Visa \$6.59

ITEMS 190  
CHECK **\$494.50**

Hettie Ann's Bakery  
May God Bless Your Day

**PAYMENT CARD PURCHASE TRANSACTION  
CUSTOMER COPY**

US DEBIT \*\*\*\*\*1630  
Type: Chip Read Auth Code: 585601  
AID: A0000000980840 PAN Seq:  
TVR: 8000088000 TSI: 6C00  
IAD: 06011203A0A000  
MID: \*\*\*\*\*27013 TID: \*\*\*\*6000  
TOTAL PURCHASE \$6.59

No Cardholder Verification

Please retain for your records

Save Time. Save Money.  
Every Day! At Dollar General

STORE TILL TRANS. DATE  
4709 12 11597 05-24-23 10:10 AM

Your cashier was: SCD



99902047090120115976



1031 W. Hwy-20 • P.O. Box 609  
 Pryor, OK 74362  
 Phone: 918-825-2260  
 Fax: 918-825-2279

RENTED AND/OR SOLD TO

CONTRACT NUMBER 19074

INVOICE NUMBER 21658

ADJ.

DATE AND TIME IN

DATE AND TIME OUT

04/27/2023

3:00 PM

Open Contract

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Account #: 1005859  
 CASSIE SUMMERLIN PRYOR MAIN STREET  
 MAIN STREET  
 PRYOR, OK 74361

*[Handwritten signature]*

918-530-8824

WRITTEN BY: STEVE JONES  
 CHECKED IN BY: \_\_\_\_\_ AGENT'S NAME: \_\_\_\_\_ JOB LOCATION: \_\_\_\_\_  
 DRIVER'S LICENSE NUMBER: SADFXXXXX P.O. NO. OR JOB NO.: \_\_\_\_\_ DATE AND TIME DUE IN: See Details Below

Item #	Description	Quantity	Rates	M	W	D	H	Date & Time Due	Amount
41-101-02	TABLES 8' RECTANGULAR	12	24H 5.50			1		04/28/2023 3:00 PM	66.00
5.50 Minimum	5.50 Day 5.50 24 Hrs	22.00 1 Week	115.50 4 Wks						
41-102-02	CHAIRS PLASTIC FOLDING	72	24H 1.25			1		04/28/2023 3:00 PM	90.00
1.25 Minimum	1.25 Day 1.25 24 Hrs	5.00 1 Week	26.25 4 Wks						

Delivery Instructions: DELIVER BY 3 OR 4

STORE HOURS MON-FRI 7:30-5:00, SAT 7:30-2:00, CLOSED SUN.  
 I UNDERSTAND THAT EQUIPMENT MUST BE PROPERLY CLEANED AND REFUELED UPON RETURN TO AVOID FURTHER CHARGES.

DAMAGE WAIVER CHARGE (DWC) 0.00 % OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 13, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY AND HOLIDAYS.

Total Rental 156.00  
 Subtotal 156.00  
 Sales Tax (P1) 15.41  
 Total 171.41

DWC IS NOT INSURANCE.  DECLINES (INITIALS)

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature \_\_\_\_\_



**RECEIPT**  
**OUTBACK FARMS**

.....  
**FARM TO TABLE**  
April 27, 2023

.....  
**ASPARAGUS** **\$120.00**

.....  
Total: **\$120.00**







Position

**RECEIPT**

B & L CLEANERS


Linen cleaning

---

**April 28, 2023**

---

Linen Cleaning	\$56.00
<b>Total:</b>	<b>56.00</b>



+ Add page



Merideth Olson <marketing.mainstreetpryor@gmail.com>

---

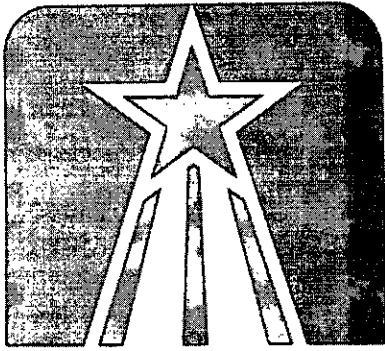
**Your Receipt from Freedom Fun Tulsa - Order #1646**

---

Freedom Fun Tulsa <receipt@ers-mail.com>  
Reply-To: tulsa@freedomfunusa.com  
To: marketing.mainstreetpryor@gmail.com

Tue, Nov 15, 2022 at 2:42 PM

**Invoice/Receipt #1646**



Freedom  
**FUN**™

Freedom Fun Tulsa  
11280 West 81st  
Sapulpa, OK 74066  
918-921-5354  
www.freedomfunusa.com

**Important Policy & Required Participant  
Waiver Information - Please Read Below !**


11/17/2022 04:00pm, 11/17/2022 08:00pm

Merideth Olson  
8 south vann street  
other: pryor, OK 74631  
marketing.mainstreetpryor@gmail.com

918-691-7652/918-691-7652

Customer Comments:

**Invoice/Receipt #1646**

		Thu, Nov 17 4:00 - 8:00 pm
	Inflatable Human Snow Globe.- Drop Off	\$799.00 x 1 = \$799.00
SubTotal		\$799.00
General Discount: 169.50		-\$169.50 \$629.50
Damage Waiver - Yes - I want to be protected against accidental damage		\$62.95 \$692.45
Tax: 0%		\$0.00 \$692.45
Travel Fee (53 mi)		\$107.50 \$799.95

Total \$799.95

Credit Card (Visa, MC, Disc) Payment (7967) \$799.95

Due \$0.00

**Make Checks Payable To: "Freedom Fun Tulsa"**

Click here to read and sign your contract

**IF YOU HAVE A REMAINING BALANCE DUE**, Save this Receipt and **CLICK BELOW**:  
(Click here to View and/or Pay your Balance)

**WAREHOUSE PICKUPS** - EQUIPMENT MUST BE CLEANED UPON RETURN**OVERNIGHT RENTALS** - EQUIPMENT MUST BE CLEANED AND TAKEN DOWN PROPERLY UPON ARRIVAL OF CREW**A \$75 CLEANING FEE WILL BE CHARGED FOR ANY EQUIPMENT THAT IS NOT RETURNED IN A CLEAN CONDITION****IMPORTANT\*\*\* Waiver Of Liability Requirement For Participants in Mobile Games: (PLEASE READ BELOW)**

All participants in mobile game events & foam parties that we staff & coach are required to complete a waiver of liability. Please see easy online link below that can be emailed to guests prior to the event date. You can also download hard copies of the waiver by clicking the hard copy waiver link below.

To send a link of the Waiver to other participants, simply copy/paste link from opened browser window after clicking.

**RECEIPT**

**Clint Ingram**



**FALL FESTIVAL**

Sept 22, 2022



**LIVE ENTERTAINMENT** \$250.00



Total: **\$250.00**



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

# Premier

SIGNS & DESIGN

**BILL TO**

P.O. BOX 216  
 PRYOR, OK 74362-0216

INVOICE 11745

DATE 04/28/2023 TERMS UPON RECEIPT

DUE DATE 05/31/2023

**JOB NUMBER**

23-304

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Pole Pocket Banners Size: 2'x4' 2 Sides Type: 2023 Seniors	10	60.00	600.00
	Setup Fee Waived: 0 Individual Senior Pics + Info (Discounted)	1	0.00	0.00

PAID

SUBTOTAL 600.00  
 TAX (0%) 0.00  
 TOTAL 600.00  
 PAYMENT 600.00

TOTAL DUE \$0.00

**Final Details for Order #112-2013985-7679415**

[Print this page for your records.](#)

**Order Placed:** November 10, 2022

**Amazon.com order number:** 112-2013985-7679415

**Order Total:** \$20.32

**Shipped on November 11, 2022**

**Items Ordered**

1 of: *PUHONG Color Changing Christmas Lights, Outdoor Dipper Star String Lights, 16.4Ft 315LED Christmas Decoration [8 Modes & Waterproof] for Halloween Xmas New Year Holiday (Warm White & Multicolor)*

Sold by: PUHONG ([seller profile](#))

Supplied by: Other

Condition: New

**Price**

\$19.19

**Shipping Address:**

Merideth Olson  
2150 MEADOWS CIR  
PRYOR, OK 74361-8747  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Debit Card | Last digits: 7967

Item(s) Subtotal: \$19.19

Shipping & Handling: \$0.00

-----

Total before tax: \$19.19

Estimated tax to be collected: \$1.13

-----

**Grand Total: \$20.32**

**Billing address**

Merideth Olson  
2150 MEADOWS CIR  
PRYOR, OK 74361-8747  
United States

**Credit Card transactions**

Visa ending in 7967: November 11, 2022: \$20.32

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #112-7695969-7305818**

Print this page for your records.

**Order Placed:** October 27, 2022  
**Amazon.com order number:** 112-7695969-7305818  
**Order Total:** \$56.88

**Shipped on October 27, 2022**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>2-Pack 143AD   W1143AD Toner Cartridge (Black) Compatible Replacement for HP Neverstop 1001nw 1000n MFP 1202w 1202nw 1200n 1200nw 1201n 1005n Printer</i>	\$56.55
Sold by: Potoner ( <a href="#">seller profile</a> )	
Supplied by: Other	

Condition: New

**Shipping Address:**  
 Merideth Olson  
 2150 MEADOWS CIR  
 PRYOR, OK 74361-8747  
 United States

**Shipping Speed:**  
 Standard Shipping

**Payment information**

**Payment Method:**  
 Debit Card | Last digits: 7967

**Billing address**  
 Merideth Olson  
 2150 MEADOWS CIR  
 PRYOR, OK 74361-8747  
 United States

Item(s) Subtotal:	\$56.55
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$2.83
	-----

Total before tax:	\$53.72
Estimated tax to be collected:	\$3.16
	-----

**Grand Total:\$56.88****Credit Card transactions**

Visa ending in 7967: October 27, 2022:\$56.88

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



## Final Details for Order #112-4431188-5349831

[Print this page for your records.](#)

**Order Placed:** September 16, 2022  
**Amazon.com order number:** 112-4431188-5349831  
**Order Total: \$14.81**

**Shipped on September 16, 2022**

Items Ordered	Price
1 of: <i>Bonropin Halloween Balloon Garland Arch kit with Halloween Spider Web, Boo Aluminum Foil Banner Balloons, Spider Balloons, Black Orange Purple Confett</i> Sold by: JiaxullinTech ( <a href="#">seller profile</a> ) Supplied by: Other  Condition: New	\$14.99

**Shipping Address:**  
 Merideth Olson  
 2150 MEADOWS CIR  
 PRYOR, OK 74361-8747  
 United States

**Shipping Speed:**  
 FREE Prime Delivery

### Payment information

**Payment Method:**  
 Debit Card | Last digits: 7967

**Billing address**  
 Merideth Olson  
 2150 MEADOWS CIR  
 PRYOR, OK 74361-8747  
 United States

Item(s) Subtotal:	\$14.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$1.00
	-----
Total before tax:	\$13.99
Estimated tax to be collected:	\$0.82
	-----
<b>Grand Total:</b>	<b>\$14.81</b>

To view the status of your order, return to [Order Summary](#).

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### Final Details for Order #112-0988827-6170612

Print this page for your records.

*Art Walk  
Ribbon  
9/22*

**Order Placed:** September 16, 2022  
**Amazon.com order number:** 112-0988827-6170612  
**Order Total: \$13.75**

**Shipped on September 17, 2022**

#### Items Ordered

#### Price

1 of: 9 Pcs Blank Award Ribbon Rosette Ribbon Award Medals Make Your Own Place Ribbons Honorable Recognition Ribbons for DIY Classroom Party Accessory, Whit  
Sold by: Yeyuaniss ([seller profile](#)) | Product question? [Ask Seller](#)  
Supplied by: Other

\$12.99

Condition: New

#### Shipping Address:

Merideth Olson  
2150 MEADOWS CIR  
PRYOR, OK 74361-8747  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Debit Card | Last digits: 7967

Item(s) Subtotal: \$12.99

Shipping & Handling: \$0.00

-----

Total before tax: \$12.99

Estimated tax to be collected: \$0.76

-----

**Grand Total: \$13.75**

#### Billing address

Merideth Olson  
2150 MEADOWS CIR  
PRYOR, OK 74361-8747  
United States

To view the status of your order, return to [Order Summary](#).

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### Final Details for Order #112-9087920-9343435

Print this page for your records.

TASK of  
FALL 2022

**Order Placed:** September 16, 2022  
**Amazon.com order number:** 112-9087920-9343435  
**Order Total: \$63.50**

### Shipped on September 17, 2022

#### Items Ordered

#### Price

2 of: *Microwaveable Kraft Brown Take Out Boxes 71 oz (40 Pack) Leak and Grease Resistant Food Containers - Recyclable Lunch Box - to Go Containers for Resta* \$29.99  
Sold by: StockYourHome ([seller profile](#))  
Supplied by: Other

Condition: New

#### Shipping Address:

Merideth Olson  
2150 MEADOWS CIR  
PRYOR, OK 74361-8747  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Debit Card | Last digits: 7967

Item(s) Subtotal: \$59.98  
Shipping & Handling: \$0.00

#### Billing address

Merideth Olson  
2150 MEADOWS CIR  
PRYOR, OK 74361-8747  
United States

Total before tax: \$59.98  
Estimated tax to be collected: \$3.52

**Grand Total: \$63.50**

To view the status of your order, return to [Order Summary](#).

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swank motion pictures

## Swank Motion Pictures, Inc. Order Confirmation

Inbox x



**MotionP@swank.com**

to MAINSTREETPRYOR, CKREIMER, MotionP

We have you scheduled for the following movies. Call 1-800-876-5577 with any questions.

NOTE: Notice only; invoice will follow.  
Check carefully and notify us at once if any questions.

Title: HOCUS POCUS

Swank Order No.: 1937438-1

Title Reference: 0013147 WSDVD

Show Dates: 09/22/22 - 09/22/22

Price: \$465.00

Total: \$465.00

Sales Tax: \$0.00

Final Total: \$465.00

Will be Billed To:

Customer number: 0380659-001

Jennie VanBuskirk

Director

Pryor Main Street

8 South Vann

Pryor, OK 74361

NOTE: Licensed to obtain your own legal copy of the movie.

Please print this document for your records.



## Welcome to Hookers Bar & Grill

1/23/23, 4:47 PM Ticket: X11  
Server: Kylie L Guest: 1  
Dining Room Table 26  
Seat 1 MARLIN/JENNIE  
Invoice: 230123-02-11

---

Credit Sale  
Status: 000000 - Approved

Card Type: VISA  
Card Number: XXXXXXXXXXXX7967  
Card Owner: MARLIN/JENNIE  
Entry Method: Chip  
Auth Code: 295164  
APPLAB: VISA DEBIT  
AID: A0000000031010  
TC: A67803E152926DB0

Total 275.60  
Surcharge fee 10.34

---

AMOUNT 285.94  
TIP \_\_\_\_\_  
TOTAL \_\_\_\_\_

Sign X \_\_\_\_\_

I agree to pay the total amount above  
according to the card issuer agreement.

Suggested Tips  
18%=48.67 20%=54.07

Duplicate Copy

**Thank you for visiting us!**





# Axe Throwing Rental - Sept 22

Thank you for choosing Skoden!

Customer	Invoice Details	Payment
Meredith Olson Main Street Pryor marketing.mainstreetpryor@gmail.com	PDF created July 21, 2023 \$250.00	Due September 7, 2022 \$250.00

Items	Quantity	Price	Amount
2 Hour Rental	1	\$250.00	\$250.00
Subtotal			\$250.00

**Total Paid** **\$250.00**

Payments	Amount
Sep 7, 2022 (Visa 7967)	\$250.00



View online

To view your invoice go to <https://squareup.com/u/zzxVUJOM>

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

**Order Details:**

Order number:

US-676275935

Transaction date:

10/6/2022

8:39 AM PDT

1 x Square Reader for contactless and chip

\$49.00

A simple way to accept contactless cards, Apple Pay, and chip cards, at your counter or on the go.

SKU: A-SKU-0672

Unit price: \$49.00

1 x Dock for Square Reader

\$29.00

SKU: A-SKU-0121

Unit price: \$29.00

Shipping:

Free

Item total:

\$78.00

Tax total:

\$7.70

**Total:**

**\$85.70**

VISA 7967

Prior Creek Golf Club and A&B Golf Shop

724 East 530

9188253056

08/19/2022 1:50pm

Customer: Main Street

Sale ID: 53466

Employee: Bowman, Dennis

Item	Price	Qty.	Disc %	Total
18 Holes	\$24.50	56.00	0.00%	\$1372.00
18 Hole Cart	\$14.50	56.00	0.00%	\$812.00
Hamburger Meal	\$8.50	64.00	0.00%	\$544.00
Range Balls - Small Basket (30 Balls)	\$2.00	56.00	0.00%	\$112.00

Sub Total \$2,840.00  
 Total \$2,840.00

Payments

Check \$2,840.00  
 Total Payments \$2,840.00



**PRYOR MAIN STREET INC**  
 PO BOX 216  
 8 S VANN ST PH 918-825-1095  
 PRYOR OK 74361

1354  
 9/26/22  
 95-12587031  
 Date

Pay to the Order of Clint Inarom \$ 250.00  
Two hundred fifty dollars Dollars

**RCB BANK**  
 For Ham Fest

*[Signature]*

**[Redacted]**

Check: 1354 Amount: \$250.00 Date: 9/26/2022

**PRYOR MAIN STREET INC**  
 PO BOX 216  
 8 S VANN ST PH 918-825-1095  
 PRYOR OK 74361

1349  
 8/19/2022  
 95-12587031  
 Date

Pay to the Order of A&B Golf Shop \$ 2840.00  
Twenty Eight Hundred Forty Dollars

**RCB BANK**  
 For GOLF TOURNAMENT

*[Signature]*

**[Redacted]**

Check: 1349 Amount: \$2,840.00 Date: 8/24/2022

PRYOR MAIN STREET INC. 86-1259/1031 1523  
 PH. 918-825-1095  
 8 S VANN ST.  
 PRYOR, OK 74361

DATE 5/5/2023

PAY TO THE ORDER OF Pryor Creek Golf Course \$ 3096<sup>00</sup>  
Three Thousand Ninety Six and 00/100 DOLLARS

**RCB BANK**  
 That's my bank!

MEMO Hill Tournament Green Fees

Check: 1523 Amount: \$3,096.00 Date: 5/8/2023

PRYOR MAIN STREET INC. 86-1259/1031 1521  
 PH. 918-825-1095  
 8 S VANN ST.  
 PRYOR, OK 74361

DATE 4-27-23

PAY TO THE ORDER OF Highway 6915 (Jason Wood) \$ 250<sup>00</sup>  
two hundred fifty DOLLARS

**RCB BANK**  
 That's my bank!

MEMO Farm to Trade

Check: 1521 Amount: \$250.00 Date: 5/1/2023

PRYOR MAIN STREET INC. 86-1259/1031 1518  
 PH. 918-825-1095  
 8 S VANN ST.  
 PRYOR, OK 74361

DATE 4-25-23

PAY TO THE ORDER OF Outback Farms \$ 120<sup>00</sup>  
one hundred twenty DOLLARS

**RCB BANK**  
 That's my bank!

MEMO FARM TO TRADE

Check: 1518 Amount: \$120.00 Date: 5/2/2023

1525 86-1259/1031  
 PRYOR MAIN STREET INC.  
 PH. 918-825-1095  
 8 S VANN ST.  
 PRYOR, OK 74361

DATE 12-6-22

PAY TO THE ORDER OF Robins Nest \$ 1200<sup>00</sup>  
one thousand two hundred 00/100 DOLLARS

**RCB BANK**  
 That's my bank!

MEMO FLOWERS - MARIJUAS

Check: 1525 Amount: \$1,200.00 Date: 12/9/2022

1369 86-1259/1031  
 PRYOR MAIN STREET INC.  
 PO BOX 216  
 8 S VANN ST PH 918-825-1095  
 PRYOR OK 74361

DATE 11/8/22

Pay to the Order of Notke Ann's Bakery \$ 494.50  
Four hundred ninety four and 50/100 Dollars

**RCB BANK**  
 For DEBIT

Check: 1369 Amount: \$494.50 Date: 11/10/2022

search products



MERIDETH

CART | 0

PILLOWS DISH TOWELS TOTES BURP CLOTHS SPIRIT SHOP SHOP COLLECTIONS GIFT GUIDES COLLEGIATE CATA

# MY ACCOUNT

Account Details

Saved Addresses

Order History

## ORDER HISTORY

[<< BACK TO ORDER HISTORY](#)

Order#: 8722 | Placed: 7/8/2022 3 at 3:27:40 PM | Status: Open

**Billing Information**  
Merideth Olson  
2150 Meadows Cir  
Pryor OK US,  
74361  
(918) 691-7652  
merideth3@sbcglobal.net

**Shipping Information**  
Merideth Olson  
2150 Meadows Cir  
Pryor OK US,  
74361  
(918) 691-7652  
merideth3@sbcglobal.net

**Payment Method**  
Credit Card  
**VISA**  
(\*\*\*\*\*7967)

**Shipping Method**  
Wholesale  
Standard Shipping

**Order Summary**  
Subtotal: \$413.00  
Shipping: \$41.30  
Tax: \$0.00  
Total: \$454.30

Search products



MERIDETH

CART | 0

PILLOWS DISH TOWELS TOTES BURP CLOTHS SPIRIT SHOP SHOP COLLECTIONS GIFT GUIDES COLLEGIATE CATA

# MY ACCOUNT

Account Details

Saved Addresses

Order History

## ORDER HISTORY

[<< BACK TO ORDER HISTORY](#)

Order#: 9907 | Placed: 11/14/2022 at 4:37:48 PM | Status: Open

### Billing Information

Merideth Olson  
8 S Vann St  
Pryor OK US,  
74361  
(918) 691-7652  
ballmomdesigns@gmail.com

### Shipping Information

Merideth Olson  
2150 Meadows Cir  
Pryor OK US,  
74361  
(918) 691-7652  
merideth3@sbcglobal.net

### Payment Method

Credit Card  
**VISA**  
(\*\*\*\*\*7967)

### Shipping Method

Wholesale  
Standard Shipping

### Order Summary

Subtotal: \$218.50  
Shipping: \$21.85  
Tax: \$0.00  
Total: \$240.35

search products



MERIDETH

CART | 0

PILLOWS DISH TOWELS TOTES BURP CLOTHS SPIRIT SHOP SHOP COLLECTIONS GIFT GUIDES COLLEGIATE CATA

# MY ACCOUNT

Account Details

Saved Addresses

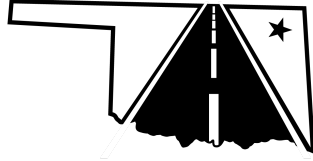
Order History

## ORDER HISTORY

[<< BACK TO ORDER HISTORY](#)

Order#: 10185 | Placed: 11/30/2022 at 5:05:40 PM | Status: Open

Billing Information	Shipping Information	Payment Method	Order Summary
Jennie Marlin	Merideth Olson	Credit Card	Subtotal: \$415.50
8 S Vann St	2150 Meadows Cir	VISA	Shipping: \$41.55
Pryor OK US,	Pryor OK US,	(*****7967)	Tax: \$0.00
74361	74361		Total: \$457.05
(918) 691-7652	(918) 691-7652	Shipping Method	
ballmomdesigns@gmail.com	merideth3@sbcglobal.net	Wholesale	
		Standard Shipping	



# **PRYOR MAIN STREET**

918.373.1373

[mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

2 1/2 S. Adair Street

Pryor, OK 74361

[mainstreetpryor.org](http://mainstreetpryor.org)

Letter of Intent

Date: July 2023

To: Hotel/Motel Tax Funding Application

From: Pryor Main Street

Contact: Jennie VanBuskirk-LaFave

Pryor Main Street, Inc., is actively promoting our downtown corridor and its revitalization. Funds received from the Hotel/Motel Tax Allocation will be used for the promotion, revitalization and economic development of our historic downtown.

We look forward to a productive year as we continue to see improvements of building renovation in our downtown, new businesses, beautification, and other tourist attraction efforts.

We appreciate and are grateful for the partnership that we have with the Hotel/Motel Tax Board and the City of Pryor for the allocation that allows us to continue to improve and promote Pryor.

Some of the ways we will accomplish these goals include, but are not limited to: website design and continued maintenance, social media, seminars, brochures, promotion events, advertising, events, beautification conferences and recruitment of resources and consultants for partnership.

In the past year, we have been building new relationships not only with the city, but with various local organizations and local leaders that broadens as time goes on.

Projects we are currently working on include new murals downtown, new banner designs, streetscape plan with Planning Design Group and funding grants, and other beautification projects to attract consumers to downtown Pryor. We are teaming up with Oklahoma Main Street and other Main Street organizations across Oklahoma to promote our local attractions in other communities.

Pryor Main Street is extremely appreciative of its relationship with the Hotel/Motel Tax Board and our city. Without the allocations we receive, we would not be able to accomplish our goals and our mission. We thank you for your continued support in our organization to promote Pryor as the best place to live, work, and play.

Thank you for your time and consideration of our request for funding to continue this vital need in our community.

If you have any questions, please let me know.

**Jennie VanBuskirk-LaFave**

Executive Director, Pryor Main Street

918-373-1373

mainstreetpryor@gmail.com

*baac*  
**PRYOR AREA**  
**CHAMBER OF COMMERCE**

**2022-2023 Hotel-Motel Allocation Expense Report**

**Amount Allocated** \$49,699.52

**Expenses Submitted** \$50,524.71

**Remainder** -\$825.19



*bacc*  
**PRYOR AREA  
CHAMBER OF COMMERCE**

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

---

UTILITIES	\$	4,082.01
DIGITAL MEDIA SERVICES & MARKETING	\$	4,291.85
GREEN COUNTRY MARKETING	\$	3,100.00
HOTELS/MOTELS	\$	624.57
PHONE/INTERNET	\$	1,867.29
LEAF - COPIER EQUIPMENT/SERVICE	\$	4,334.82
MEMBERCLICKS - PERSONIFY	\$	5,261.16
MISCELLANEOUS	\$	2,905.60
EVENTS	\$	21,657.41
PRINT & DIGITAL ADVERTISING AND PROMOTION	\$	2,400.00
<b>TOTAL EXPENSES SUBMITTED</b>	\$	<b>50,524.71</b>
<b>TOTAL ALLOCATED</b>	\$	<b>49,699.52</b>
<b>AMOUNT TO BE SPENT</b>	\$	<b>(825.19)</b>

*baac*  
**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 2022	MUB	Monthly Payment	\$ 329.05
ACH-Aug 2022	MUB	Monthly Payment	\$ 616.17
ACH-Sept 2022	MUB	Monthly Payment	\$ 449.60
ACH-Oct 2022	MUB	Monthly Payment	\$ 390.35
ACH-Nov 2022	MUB	Monthly Payment	\$ 470.90
ACH-Dec 2022	MUB	Monthly Payment	\$ 187.24
ACH-Jan 2023	MUB	Monthly Payment	\$ 314.50
ACH-Feb 2023	MUB	Monthly Payment	\$ 384.45
ACH-Mar 2023	MUB	Monthly Payment	\$ 339.63
ACH-Apr 2023	MUB	Monthly Payment	\$ 233.39
ACH-May 2023	MUB	Monthly Payment	\$ 205.50
ACH-June 2023	MUB	Monthly Payment	\$ 161.23
<b>TOTAL</b>			<b>\$ 4,082.01</b>

# UTILITIES SERVICE BILLING

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

<b>Account Number</b>	01-0099-00
<b>Name</b>	CHAMBER OF COMMERCE
<b>Service Address</b>	102 E GRAHAM
<b>Billing Date</b>	07/01/2022
<b>Due Date</b>	07/01/2022
<b>Current Charges</b>	329.05
<b>Past Due</b>	.00
<b>Amount Due</b>	329.05

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 P: 813 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	05/09/2022	06/09/2022	80	82	2.00	9.38	.21		9.59
EL	ELECTRIC	05/09/2022	06/09/2022	65806	68068	2,262.00	159.57	88.96	24.54	273.07
GS	GAS	05/09/2022	06/09/2022	220	220	0.00	8.30		.82	9.12
SW	SEWER	05/09/2022	06/09/2022			2.00	12.10			12.10
GB	GARBAGE	05/09/2022	06/09/2022				20.17			20.17
PC	PCA STORM	05/09/2022	06/09/2022			2,262.00	3.39			3.39
GF	GB FUEL SURCH	05/09/2022	06/09/2022				1.61			1.61

*Acct # 16900*

ould 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 or Pay Online at [mubpryor.org](http://mubpryor.org)\*\*

*If mailing, please detach and return this portion with your payment.*

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

<b>Account Number</b>	01-0099-00
<b>Service Address</b>	102 E GRAHAM
<b>Due Date</b>	07/01/2022
<b>Current Charges</b>	329.05
<b>Past Due</b>	.00
<b>Amount Due</b>	329.05
<b>Donation</b>	\$
<b>Amount Paid</b>	\$

ARE THE COMFORT. PLEASE CHECK BOX & REMIT WITH YOUR PAYMENT  
 NATION AMOUNT:  \$2.00  \$3.00  \$5.00  \$10.00  OTHER

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



REMIT TO



# UTILITIES SERVICE BILLING

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

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 P. 809 PG. 1 OF 1



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



<b>Account Number</b>	01-0099-00
<b>Name</b>	CHAMBER OF COMMERCE
<b>Service Address</b>	102 E GRAHAM
<b>Billing Date</b>	08/01/2022
<b>Due Date</b>	08/01/2022
<b>Current Charges</b>	616.17
<b>Past Due</b>	.00
<b>Amount Due</b>	616.17

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	06/09/2022	07/11/2022	82	83	1.00	9.38	.10		9.48
EL	ELECTRIC	06/09/2022	07/11/2022	68068	72581	4,513.00	317.82	192.80	50.42	561.04
GS	GAS	06/09/2022	07/11/2022	220	220	0.00	8.30		.82	9.12
SW	SEWER	06/09/2022	07/11/2022			1.00	7.98			7.98
GB	GARBAGE	06/09/2022	07/11/2022				20.17			20.17
PC	PCA STORM	06/09/2022	07/11/2022			4,513.00	6.77			6.77
GF	GB FUEL SURCH	06/09/2022	07/11/2022				1.61			1.61

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 or Pay Online at [mubpryor.org](http://mubpryor.org)\*\*

*If mailing, please detach and return this portion with your payment.*

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

<b>Account Number</b>	01-0099-00
<b>Service Address</b>	102 E GRAHAM
<b>Due Date</b>	08/01/2022
<b>Current Charges</b>	616.17
<b>Past Due</b>	.00
<b>Amount Due</b>	616.17
<b>Donation</b>	\$
<b>Amount Paid</b>	\$

FOR YOUR COMFORT, PLEASE CHECK BOX & REMIT WITH YOUR PAYMENT

DONATION AMOUNT:  \$2.00  \$3.00  \$5.00  \$10.00  OTHER \_\_\_\_\_

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



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

*Acct # 12900*

# UTILITIES SERVICE BILLING

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P: 818 PG: 1 OF 1



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



<b>Account Number</b>	01-0099-00
<b>Name</b>	CHAMBER OF COMMERCE
<b>Service Address</b>	102 E GRAHAM
<b>Billing Date</b>	09/01/2022
<b>Due Date</b>	09/01/2022
<b>Current Charges</b>	499.60
<b>Past Due</b>	.00
<b>Amount Due</b>	499.60

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	07/11/2022	08/10/2022	83	83	0.00	9.66			9.66
EL	ELECTRIC	07/11/2022	08/10/2022	72581	76348	3,767.00	269.53	139.49	40.39	449.41
GS	GAS	07/11/2022	08/10/2022	220	220	0.00	8.30		82	9.12
SW	SEWER	07/11/2022	08/10/2022				3.98			3.98
GB	GARBAGE	07/11/2022	08/10/2022				20.17			20.17
PC	PCA STORM	07/11/2022	08/10/2022			3,767.00	5.65			5.65
GF	GB FUEL SURCH	07/11/2022	08/10/2022				1.61			1.61

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 or Pay Online at [mubpryor.org](http://mubpryor.org)\*\*

*If mailing, please detach and return this portion with your payment.*

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

<b>Account Number</b>	01-0099-00
<b>Service Address</b>	102 E GRAHAM
<b>Due Date</b>	09/01/2022
<b>Current Charges</b>	499.60
<b>Past Due</b>	.00
<b>Amount Due</b>	499.60
<b>Donation</b>	\$
<b>Amount Paid</b>	\$

FOR YOUR COMFORT, PLEASE CHECK BOX & REMIT WITH YOUR PAYMENT

CONTRIBUTION AMOUNT:  \$2.00  \$3.00  \$5.00  \$10.00  OTHER \_\_\_\_\_

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



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# UTILITIES SERVICE BILLING

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

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

<b>Account Number</b>	01-0099-00
<b>Name</b>	CHAMBER OF COMMERCE
<b>Service Address</b>	102 E GRAHAM
<b>Billing Date</b>	10/01/2022
<b>Due Date</b>	10/01/2022
<b>Current Charges</b>	390.35
<b>Past Due</b>	.00
<b>Amount Due</b>	390.35

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	08/10/2022	09/12/2022	83	84	1.00	9.66	.11		9.77
EL	ELECTRIC	08/10/2022	09/12/2022	76348	79088	2,740.00	196.20	110.83	30.32	337.35
GS	GAS	08/10/2022	09/12/2022	220	220	0.00	8.30		.82	9.12
SW	SEWER	08/10/2022	09/12/2022			1.00	8.22			8.22
GB	GARBAGE	08/10/2022	09/12/2022				20.17			20.17
PC	PCA STORM	08/10/2022	09/12/2022			2,740.00	4.11			4.11
GF	GB FUEL SURCH	08/10/2022	09/12/2022				1.61			1.61

**\* 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.

\*\*Conveniently use your credit or debit card in our business office or Pay Online at [mubpryor.org](http://mubpryor.org)\*\*

**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

<b>Account Number</b>	01-0099-00
<b>Service Address</b>	102 E GRAHAM
<b>Due Date</b>	10/01/2022
<b>Current Charges</b>	390.35
<b>Past Due</b>	.00
<b>Amount Due</b>	390.35
<b>Amount Due Will Be Drafted.</b>	

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



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

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# UTILITIES SERVICE BILLING

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

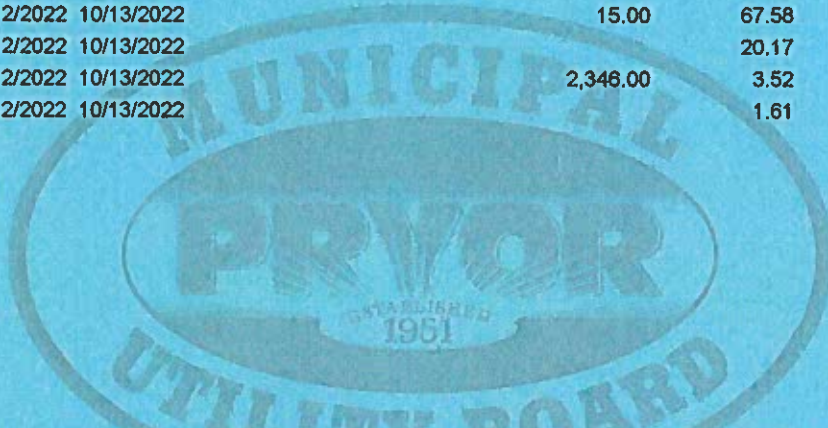


<b>Account Number</b>	01-0099-00
<b>Name</b>	CHAMBER OF COMMERCE
<b>Service Address</b>	102 E GRAHAM
<b>Billing Date</b>	11/01/2022
<b>Due Date</b>	11/01/2022
<b>Current Charges</b>	470.90
<b>Past Due</b>	.00
<b>Amount Due</b>	470.90

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	09/12/2022	10/13/2022	84	99	15.00	72.45	1.53		73.98
EL	ELECTRIC	09/12/2022	10/13/2022	79088	81434	2,346.00	168.07	100.34	26.51	294.92
GS	GAS	09/12/2022	10/13/2022	220	220	0.00	8.30		.82	9.12
SW	SEWER	09/12/2022	10/13/2022			15.00	67.58			67.58
GB	GARBAGE	09/12/2022	10/13/2022				20.17			20.17
PC	PCA STORM	09/12/2022	10/13/2022			2,346.00	3.52			3.52
GF	GB FUEL SURCH	09/12/2022	10/13/2022				1.61			1.61



**\* 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.

**\*\*Conveniently use your credit or debit card in our business office or Pay Online at [mubpryor.org](http://mubpryor.org)\*\***

**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

<b>Account Number</b>	01-0099-00
<b>Service Address</b>	102 E GRAHAM
<b>Due Date</b>	11/01/2022
<b>Current Charges</b>	470.90
<b>Past Due</b>	.00
<b>Amount Due</b>	470.90
<b>Amount Due Will Be Drafted.</b>	

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

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 P: 817 PG: 1 OF 1



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



<b>Account Number</b>	01-0099-00
<b>Name</b>	CHAMBER OF COMMERCE
<b>Service Address</b>	102 E GRAHAM
<b>Billing Date</b>	12/01/2022
<b>Due Date</b>	12/01/2022
<b>Current Charges</b>	187.24
<b>Past Due</b>	.00
<b>Amount Due</b>	187.24

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	10/13/2022	11/14/2022	99	100	1.00	9.66	.11		9.77
EL	ELECTRIC	10/13/2022	11/14/2022	81434	82241	807.00	58.18	29.96	8.70	96.84
GS	GAS	10/13/2022	11/14/2022	220	224	4.00	44.98		4.44	49.42
SW	SEWER	10/13/2022	11/14/2022			1.00	8.22			8.22
GB	GARBAGE	10/13/2022	11/14/2022				20.17			20.17
PC	PCA STORM	10/13/2022	11/14/2022			807.00	1.21			1.21
GF	GB FUEL SURCH	10/13/2022	11/14/2022				1.61			1.61

**\* 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.

**\*\*Conveniently use your credit or debit card in our business office or Pay Online at [mubpryor.org](http://mubpryor.org)\*\***

**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

<b>Account Number</b>	01-0099-00
<b>Service Address</b>	102 E GRAHAM
<b>Due Date</b>	12/01/2022
<b>Current Charges</b>	187.24
<b>Past Due</b>	.00
<b>Amount Due</b>	187.24
<b>Amount Due Will Be Drafted.</b>	

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

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 P: 0 PG: 1 OF 0

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

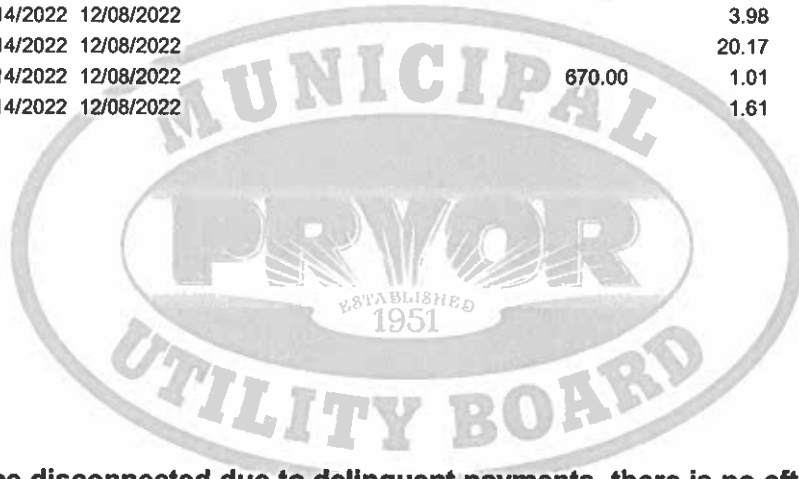


<b>Account Number</b>	01-0099-00
<b>Name</b>	CHAMBER OF COMMERCE
<b>Service Address</b>	102 E GRAHAM
<b>Billing Date</b>	01/01/2023
<b>Due Date</b>	01/01/2023
<b>Current Charges</b>	314.50
<b>Past Due</b>	.00
<b>Amount Due</b>	314.50

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	11/14/2022	12/08/2022	100	100	0.00	9.66			9.66
EL	ELECTRIC	11/14/2022	12/08/2022	82241	82911	670.00	48.40	24.74	7.22	80.36
GS	GAS	11/14/2022	12/08/2022	224	240	16.00	179.94		17.77	197.71
SW	SEWER	11/14/2022	12/08/2022				3.98			3.98
GB	GARBAGE	11/14/2022	12/08/2022				20.17			20.17
PC	PCA STORM	11/14/2022	12/08/2022			670.00	1.01			1.01
GF	GB FUEL SURCH	11/14/2022	12/08/2022				1.61			1.61



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 or Pay Online at [mubpryor.org](http://mubpryor.org)\*\*

**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

<b>Account Number</b>	01-0099-00
<b>Service Address</b>	102 E GRAHAM
<b>Due Date</b>	01/01/2023
<b>Current Charges</b>	314.50
<b>Past Due</b>	.00
<b>Amount Due</b>	314.50
<b>Amount Due Will Be Drafted.</b>	

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

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 P: 819 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	02/01/2023
Due Date	02/01/2023
Current Charges	384.45
Past Due	.00
Amount Due	384.45

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	12/08/2022	01/10/2023	100	101	1.00	9.66	.11		9.77
EL	ELECTRIC	12/08/2022	01/10/2023	82911	83707	796.00	57.40	30.30	8.66	96.36
GS	GAS	12/08/2022	01/10/2023	240	260	20.00	224.92		22.21	247.13
SW	SEWER	12/08/2022	01/10/2023			1.00	8.22			8.22
GB	GARBAGE	12/08/2022	01/10/2023				20.17			20.17
PC	PCA STORM	12/08/2022	01/10/2023			796.00	1.19			1.19
GF	GB FUEL SURCH	12/08/2022	01/10/2023				1.61			1.61

*Acct# 16900*



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 or Pay Online at [mubpryor.org](http://mubpryor.org)\*\*

**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

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



Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	02/01/2023
Current Charges	384.45
Past Due	.00
Amount Due	384.45
<b>Amount Due Will Be Drafted.</b>	



# UTILITIES SERVICE BILLING

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

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

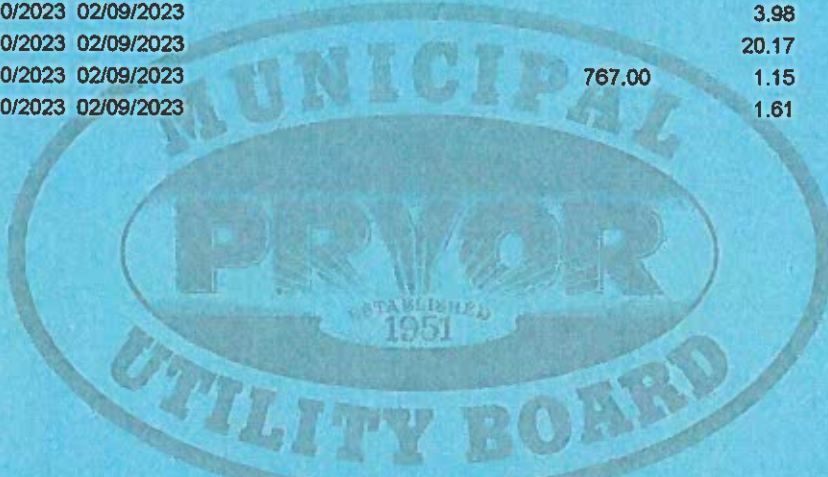


Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	03/01/2023
Due Date	03/01/2023
Current Charges	339.63
Past Due	.00
Amount Due	339.63

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	01/10/2023	02/09/2023	101	101	0.00	9.66			9.66
EL	ELECTRIC	01/10/2023	02/09/2023	83707	84474	767.00	55.33	29.31	8.36	93.00
GS	GAS	01/10/2023	02/09/2023	260	277	17.00	191.18		18.88	210.06
SW	SEWER	01/10/2023	02/09/2023				3.98			3.98
GB	GARBAGE	01/10/2023	02/09/2023				20.17			20.17
PC	PCA STORM	01/10/2023	02/09/2023			767.00	1.15			1.15
GF	GB FUEL SURCH	01/10/2023	02/09/2023				1.61			1.61



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 or Pay Online at [mubpryor.org](http://mubpryor.org)\*\***

**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	03/01/2023
Current Charges	339.63
Past Due	.00
Amount Due	339.63
<b>Amount Due Will Be Drafted.</b>	

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  
 utilities

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 P: 818 PG: 1 OF 1



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

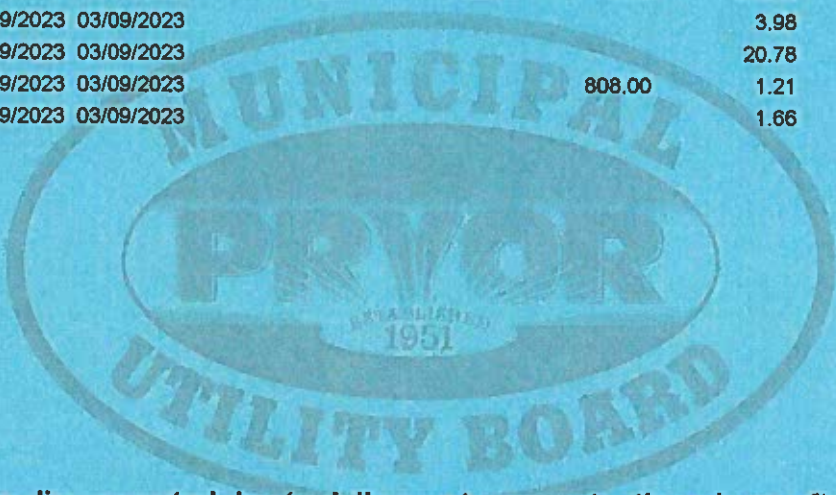


Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	04/01/2023
Due Date	04/01/2023
Current Charges	233.39
Past Due	.00
Amount Due	233.39

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	02/09/2023	03/09/2023	101	101	0.00	9.66			9.66
EL	ELECTRIC	02/09/2023	03/09/2023	84474	85282	808.00	58.25	30.27	8.74	97.26
GS	GAS	02/09/2023	03/09/2023	277	286	9.00	101.21	-11.25	8.88	98.84
SW	SEWER	02/09/2023	03/09/2023				3.98			3.98
GB	GARBAGE	02/09/2023	03/09/2023				20.78			20.78
PC	PCA STORM	02/09/2023	03/09/2023			808.00	1.21			1.21
GF	GB FUEL SURCH	02/09/2023	03/09/2023				1.66			1.66



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 or Pay Online at [mubpryor.org](http://mubpryor.org)\*\*

**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	04/01/2023
Current Charges	233.39
Past Due	.00
Amount Due	233.39
<b>Amount Due Will Be Drafted.</b>	

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

<b>Account Number</b>	01-0099-00
<b>Name</b>	CHAMBER OF COMMERCE
<b>Service Address</b>	102 E GRAHAM
<b>Billing Date</b>	05/01/2023
<b>Due Date</b>	05/01/2023
<b>Current Charges</b>	205.50
<b>Past Due</b>	.00
<b>Amount Due</b>	205.50

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 P: 822 PG: 1 OF 1



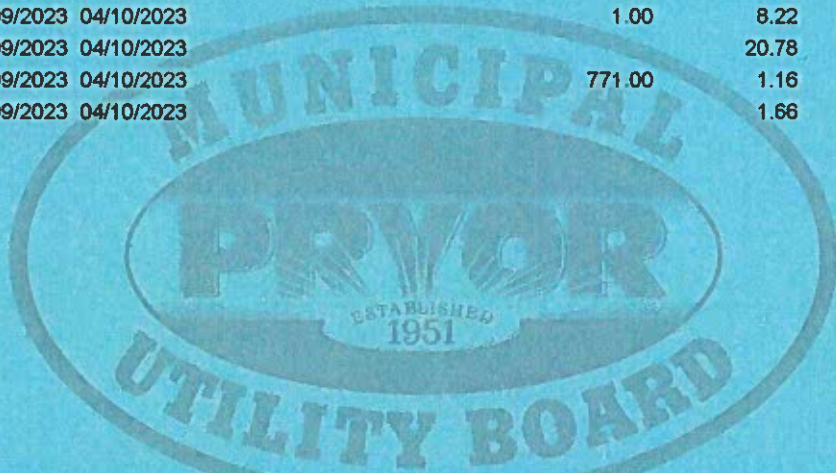
CHAMBER OF COMMERCE  
 PO Box 367  
 Pryor, OK 74362-0367



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	03/09/2023	04/10/2023	101	102	1.00	9.66	.11		9.77
EL	ELECTRIC	03/09/2023	04/10/2023	85282	86053	771.00	55.61	28.85	8.34	92.80
GS	GAS	03/09/2023	04/10/2023	286	293	7.00	78.72	-14.00	6.39	71.11
SW	SEWER	03/09/2023	04/10/2023			1.00	8.22			8.22
GB	GARBAGE	03/09/2023	04/10/2023				20.78			20.78
PC	PCA STORM	03/09/2023	04/10/2023			771.00	1.16			1.16
GF	GB FUEL SURCH	03/09/2023	04/10/2023				1.66			1.66



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

<b>Account Number</b>	01-0099-00
<b>Service Address</b>	102 E GRAHAM
<b>Due Date</b>	05/01/2023
<b>Current Charges</b>	205.50
<b>Past Due</b>	.00
<b>Amount Due</b>	205.50
<b>Amount Due Will Be Drafted.</b>	

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

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

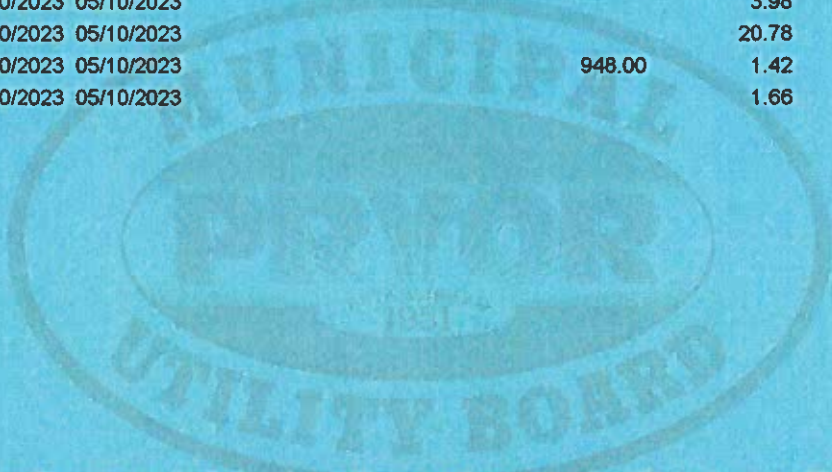


<b>Account Number</b>	01-0099-00
<b>Name</b>	CHAMBER OF COMMERCE
<b>Service Address</b>	102 E GRAHAM
<b>Billing Date</b>	06/01/2023
<b>Due Date</b>	06/01/2023
<b>Current Charges</b>	161.23
<b>Past Due</b>	.00
<b>Amount Due</b>	161.23

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	04/10/2023	05/10/2023	102	102	0.00	9.66			9.66
EL	ELECTRIC	04/10/2023	05/10/2023	86053	87001	948.00	68.25	33.64	10.06	111.95
GS	GAS	04/10/2023	05/10/2023	293	293	0.00	10.72		1.06	11.78
SW	SEWER	04/10/2023	05/10/2023				3.98			3.98
GB	GARBAGE	04/10/2023	05/10/2023				20.78			20.78
PC	PCA STORM	04/10/2023	05/10/2023			948.00	1.42			1.42
GF	GB FUEL SURCH	04/10/2023	05/10/2023				1.66			1.66



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\*\*Conveniently use your credit or debit card in our business office or Pay Online at [mubpryor.org](http://mubpryor.org)\*\*

**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

<b>Account Number</b>	01-0099-00
<b>Service Address</b>	102 E GRAHAM
<b>Due Date</b>	06/01/2023
<b>Current Charges</b>	161.23
<b>Past Due</b>	.00
<b>Amount Due</b>	161.23
<b>Amount Due Will Be Drafted.</b>	

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 2022	Business Card	Constant Contact	\$ 125.00
ACH- July 2022	Business Card	Adobe	\$ 29.99
ACH- July 2022	Business Card	Adobe Creative Cloud	\$ 29.99
ACH- July 2022	Business Card	Canva	\$ 12.95
ACH- July 2022	Business Card	GoDaddy.com	\$ 60.32
ACH- July 2022	Business Card	Adobe	\$ 29.99
ACH- Aug 2022	Business Card	Constant Contact	\$ 125.00
ACH- Aug 2022	Business Card	Adobe Creative Cloud	\$ 29.99
ACH- Aug 2022	Business Card	Adobe	\$ 29.99
ACH- Aug 2022	Business Card	Facebook	\$ 48.00
ACH- Aug 2022	Business Card	Canva	\$ 12.95
ACH- Aug 2022	Business Card	GoDaddy.com	\$ 119.95
ACH- Aug 2022	Business Card	GoDaddy.com	\$ 20.17
ACH- Aug 2022	Business Card	Google Storage	\$ 19.99
ACH- Aug 2022	Business Card	Adobe	\$ 29.99
ACH- Sept 2022	Business Card	Constant Contact	\$ 125.00
ACH- Sept 2022	Business Card	Adobe Creative Cloud	\$ 29.99
ACH- Sept 2022	Business Card	Adobe Stock	\$ 29.99
ACH- Sept 2022	Business Card	Adobe Stock	\$ 29.99
ACH- Sept 2022	Business Card	Facebook	\$ 35.00
ACH- Sept 2022	Business Card	Canva	\$ 12.95
ACH- Oct 2022	Business Card	Constant Contact	\$ 125.00

ACH- Oct 2022	Business Card	Adobe Creative Cloud	\$ 29.99
ACH- Oct 2022	Business Card	Adobe Stock	\$ 29.99
ACH- Oct 2022	Business Card	Adobe Stock	\$ 29.99
ACH- Oct 2022	Business Card	Facebook	\$ 30.00
ACH- Oct 2022	Business Card	Canva	\$ 119.40
ACH- Nov 2022	Business Card	Constant Contact	\$ 125.00
ACH- Nov 2022	Business Card	Adobe Creative Cloud	\$ 29.99
ACH- Nov 2022	Business Card	Adobe Stock	\$ 29.99
ACH- Nov 2022	Business Card	Adobe Stock	\$ 29.99
ACH- Nov 2022	Business Card	Facebook	\$ 45.00
ACH- Nov 2022	Business Card	Canva	\$ 12.95
ACH-Dec 2022	Business Card	Constant Contact	\$ 125.00
ACH-Dec 2022	Business Card	Adobe Creative Cloud	\$ 29.99
ACH-Dec 2022	Business Card	Adobe Stock	\$ 29.99
ACH-Dec 2022	Business Card	Adobe Stock	\$ 29.99
ACH-Dec 2022	Business Card	Facebook	\$ 45.00
ACH-Dec 2022	Business Card	Canva	\$ 12.99
ACH- Jan 2023	Business Card	Constant Contact	\$ 125.00
ACH- Jan 2023	Business Card	Adobe	\$ 29.99
ACH- Jan 2023	Business Card	Adobe Stock	\$ 29.99
ACH- Jan 2023	Business Card	Canva	\$ 12.99
ACH- Jan 2023	Business Card	Facebook	\$ 73.99
ACH- Jan 2023	Business Card	Adobe Creative Cloud	\$ 29.99
ACH- Feb 2023	Business Card	Constant Contact	\$ 125.00
ACH- Feb 2023	Business Card	Adobe	\$ 29.99
ACH- Feb 2023	Business Card	Adobe Creative Cloud	\$ 29.99
ACH- Feb 2023	Business Card	Adobe Stock	\$ 29.99
ACH- Feb 2023	Business Card	Canva	\$ 12.99
ACH- Feb 2023	Business Card	Facebook	\$ 24.98
ACH- Mar 2023	Business Card	Constant Contact	\$ 125.00
ACH-Mar 2023	Business Card	Constant Contact	\$ 125.00
ACH-Mar 2023	Business Card	Constant Contact	\$ 125.00
ACH-Mar 2023	Business Card	Adobe Creative Cloud	\$ 29.99
ACH-Mar 2023	Business Card	Adobe Creative Cloud	\$ 29.99
ACH-Mar 2023	Business Card	Canva	\$ 12.99
ACH-Mar 2023	Business Card	Adobe Stock	\$ 29.99
ACH-Mar 2023	Business Card	Asknet Iobitsoft	\$ 65.87



ACH-Mar 2023	Business Card	Asknet Iobitsoft	\$ 6.58
ACH-Apr 2023	Business Card	Constant Contact	\$ 125.00
ACH-Apr 2023	Business Card	Canva	\$ 12.99
ACH-Apr 2023	Business Card	Adobe Creative Cloud	\$ 29.99
ACH-Apr 2023	Business Card	Adobe Creative Cloud	\$ 29.99
ACH-Apr 2023	Business Card	Canva	\$ 12.99
ACH-Apr 2023	Business Card	Adobe Stock	\$ 29.99
ACH-Apr 2023	Business Card	Smilebox	\$ 47.88
ACH- May 23	Business Card	Hourly CIO (Google Workspace)	\$ 372.00
ACH- May 23	Business Card	Hourly CIO (Google Workspace)	\$ 72.00
ACH- May 23	Business Card	Constant Contact	\$ 125.00
ACH- May 23	Business Card	Adobe Creative Cloud	\$ 29.99
ACH- May 23	Business Card	Canva	\$ 12.99
ACH- May 23	Business Card	Adobe Creative Cloud	\$ 29.99
ACH- May 23	Business Card	Adobe Creative Cloud	\$ 29.99
ACH- May 23	Business Card	Canva	\$ 12.99
ACH- May 23	Business Card	GoDaddy.com	\$ 93.48
ACH- May 23	Business Card	Adobe Stock	\$ 23.88
ACH- May 23	Business Card	Adobe Creative Cloud	\$ 29.99
ACH- June 23	Business Card	Adobe Creative Cloud	\$ 29.99
ACH- June 23	Business Card	Constant Contact	\$ 125.00
ACH- June 23	Business Card	Canva	\$ 12.99
<b>TOTAL</b>			<b>\$ 4,291.85</b>

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/11	07/11	PAYMENT - THANK YOU	19215300000000525648478	- 1,385.67
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$1,385.67</b>

**HAWKINS, BARBARA**  
 Account Number: 1774

Payments and Other Credits				
07/13	07/12	STAPLS7359382829001001 877-8267755 TX	05410192193105220164505	- 63.17
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$63.17</b>

Purchases and Other Charges				
06/20	06/17	DNH*GODADDY.COM 480-505-8855 AZ	55432862168200783532186	60.32
06/20	06/19	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418232170149966729473	125.00
06/22	06/21	MCAFEE *WWW.MCAFEE.COM 866-622-3911 TX	55432862172200885574916	7.99
06/22	06/21	ADOBE CREATIVE CLOUD 4085366000 CA	52704872172700604936780	29.99
06/22	06/22	ADOBE *800-833-6687 ADOBE LY/ENUSCA	55432862173200107822225	29.99
06/24	06/23	STAPLS7359382829000001 877-8267755 TX	05410192174105220164508	78.96
06/27	06/25	STAPLS7359545407000001 877-8267755 TX	05410192177105230442784	42.95
07/04	07/02	DISPLAYS2GO 401-247-0333 MA	55432862183200280013004	432.12
07/04	07/01	IN *S&J STORAGES & REN 918-8253000 OK	55432862182200244476587	65.00
07/07	07/06	VESTA *AT&T PREPAID 866-608-3007 OR	55432862187200635565084	34.85
07/08	07/07	STAPLS7360193966000001 877-8267755 TX	05410192188105050430346	31.39
07/08	07/07	AMISH CHEESE HOUSE CHOUTEAU OK	75328552188479800953231	55.10
07/11	07/08	STAPLS7360378219000001 877-8267755 TX	05410192189105070387988	17.99
07/11	07/09	CANVA* 103476-19324449 CAMDEN DE 1	82305092190000015917393	12.95
07/15	07/15	ADOBE *800-833-6687 ADOBE LY/ENUSCA	55432862196200533331158	29.99
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$1,064.59</b>

Finance Charge Calculation

Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

Reward Summary

Beginning Balance	1,205.54	Other Bonuses	3.03
Earned	11.89		
Redeemed	00		
Adjustments	00	Ending Balance	1,220.46

To redeem your Cash Rewards call 1 800 673 1044, or visit www.bankofamerica.com

Bank of America Business Advantage  
Cash Rewards

PRYOR AREA CHMBR OF COMM  
5474 9767 0030 8445  
June 19, 2022 - July 18, 2022

Company Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 660441  
DALLAS, TX 75266-0441

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Cardholder Activity Summary**

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
HAWKINS, BARBARA 6474 9767 0030 1774	11,500	991.42	-63.17	0.00	0.00	1,054.59	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
		PRYOR AREA CHMBR OF COMM		
		Account Number: 8445		
		Payments and Other Credits		

0138567 0002500 0099142 5474976700308445

Account Number: 5474 9767 0030 8445  
June 19, 2022 - July 18, 2022

New Balance Total ..... \$991.42  
Minimum Payment Due ..... \$25.00  
Payment Due Date ..... 08/14/22



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Enter payment amount

\$



PRYOR AREA CHMBR OF COMM  
PRYOR AREA CHMBR OF COMM  
PO BOX 367  
PRYOR, OK 74362-0367

For change of address/phone number, see reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5499900 1 1: 1 5 796 700 30844 511

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
08/09	08/09	PAYMENT - THANK YOU	2211530000000581030699	- 991.42
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>- \$991.42</b>

**HAWKINS, BARBARA**  
 Account Number: 1774

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
07/25	07/22	RBT KUM&GO 3861 PRYOR EasySavings NY	05587452203000000178960	- 0.56
08/08	08/06	RBT KUM&GO 3861 PRYOR EasySavings NY	05587452218000000175498	- 0.49
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>- \$1.06</b>
<b>Purchases and Other Charges</b>				
07/19	07/18	SQ *OPEN DOOR VENUE gosq.com OK	55432862199200658872413	225.00
07/20	07/19	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418232200152098594660	125.00
07/20	07/19	KUM&GO 3861 PRYOR PRYOR OK	55432862201200214895300	55.99
07/22	07/21	ADOBE CREATIVE CLOUD 4085368000 CA	52704872202700707253996	29.99
07/22	07/21	MCAFEE *WWW.MCAFEE.COM 866-622-3911 TX	55432862202200662669024	7.99
07/22	07/21	DNH*GODADDY.COM 480-505-8855 AZ	55432862202200728629327	119.95
07/22	07/22	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432862203200830818007	29.99
07/27	07/27	GOOGLE *Google Storage g.co/helppay#CA	55432862208200348622342	19.99
07/27	07/26	AT&T PO54 78814 PRYOR OK	55500362208812966158306	34.85
07/27	07/26	THE PIN CREATOR 407-3408709 FL	75176792207559201146139	1,985.00
07/29	07/28	STAPLS7361703013000002 877-8267755 TX	05410192209105970503581	60.30
08/01	07/31	FACEBK 7EQQ6HPXQ2 Menlo Park CA	15270212212000032227429	48.00
08/02	08/01	HSN*HSN1837569348 800-9332887 FL	75418232213152987162434	32.91
08/02	08/01	IN *S&J STORAGES & REN 918-8253000 OK	55432862213200218831067	65.00
08/03	08/02	HSN*HSN1837489327 800-9332887 FL	75418232214153116773827	736.15
08/03	08/02	KUM&GO 3861 PRYOR PRYOR OK	55432862215200729677445	48.90
08/04	08/03	DNH*GODADDY.COM 480-5058855 AZ	75418232215153226725468	20.17
08/04	08/03	HSN*HSN1837490261 800-9332887 FL	75418232215153222406584	159.95
08/10	08/09	CANVA*103507-24948182 CAMDEN DE	82305092221000015324544	12.95
08/10	08/09	STAPLS7361703013000001 877-8267755 TX	05410192221105260503584	34.12
08/11	08/10	BHM*OK NEWSPAPERS 918-582-0921 OK	55432862222200169081604	168.00
08/15	08/15	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432862227200573952726	29.99
08/18	08/17	BILL & RUTHS SUB SHOP PRYOR OK	72716212229900013300034	18.89
08/18	08/17	BILL & RUTHS SUB SHOP PRYOR OK	72716212229900013300042	7.14
08/18	08/17	KUM&GO 3861 PRYOR PRYOR OK	55432862230200591031805	44.98
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$4,121.20</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Reward Summary**

Beginning Balance	1,220.46	Other Bonuses	3.99
Earned	40.49		
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	<b>1,264.94</b>

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)



Bank of America Business Advantage  
Cash Rewards

PRYOR AREA CHMBR OF COMM  
5474 9767 0030 8445  
July 19, 2022 - August 18, 2022

Company Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 860441  
DALLAS, TX 75266-0441

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$4,120.15  
Minimum Payment Due ..... \$41.20  
Payment Due Date ..... 09/14/22

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance equal to or greater than \$5,000.01

**Minimum Payment Warning:** if you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$991.42  
Payments and Other Credits ..... -\$992.47  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$4,121.20  
**Fees Charged** ..... **\$0.00**  
**Finance Charge** ..... **\$0.00**  
New Balance Total ..... \$4,120.15

Credit Limit ..... \$11,500  
Credit Available ..... \$7,379.85  
Statement Closing Date ..... 08/18/22  
Days in Billing Cycle ..... 31

**Cardholder Activity Summary**

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
HAWKINS, BARBARA 5474 9760 0340 1774 11,500	4,120.15	-1.05	0.00	0.00	4,121.20	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
		PRYOR AREA CHMBR OF COMM Account Number: 8445		
		Payments and Other Credits		

0099142 0004120 0412015 5474976700308445

Account Number: 5474 9767 0030 8445  
July 19, 2022 - August 18, 2022

New Balance Total ..... \$4,120.15  
Minimum Payment Due ..... \$41.20  
Payment Due Date ..... 09/14/22



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Enter payment amount

\$



PRYOR AREA CHMBR OF COMM  
PRYOR AREA CHMBR OF COMM  
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PRYOR, OK 74362-0367

For change of address/phone number, see reverse side.

Mall this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5499900 1 1: 15796 700 308445



Bank of America Business Advantage  
Cash Rewards

PRYOR AREA CHMBR OF COMM  
5474 9767 0030 8445  
July 19, 2022 - August 18, 2022

Company Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 660441  
DALLAS, TX 75266-0441

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$4,120.15  
Minimum Payment Due ..... **\$41.20**  
Payment Due Date ..... **09/14/22**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance equal to or greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$991.42  
Payments and Other Credits ..... **-\$992.47**  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$4,121.20  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**  
New Balance Total ..... \$4,120.15  
Credit Limit ..... \$11,500  
Credit Available ..... \$7,379.85  
Statement Closing Date ..... 08/18/22  
Days in Billing Cycle ..... 31

**Cardholder Activity Summary**

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
HAWKINS, BARBARA 5474 9760 0340 1774	11,500	4,120.15	-1.05	0.00	0.00	4,121.20	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
		PRYOR AREA CHMBR OF COMM		
		Account Number: 8445		
		Payments and Other Credits		

0099142 0004120 0412015 5474976700308445

Account Number: 5474 9767 0030 8445  
July 19, 2022 - August 18, 2022

New Balance Total ..... \$4,120.15  
Minimum Payment Due ..... **\$41.20**  
Payment Due Date ..... **09/14/22**

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

PRYOR AREA CHMBR OF COMM  
PRYOR AREA CHMBR OF COMM  
PO BOX 367  
PRYOR, OK 74362-0367

Enter payment amount

\$

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PRYOR AREA  
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AY \*\*\*\* FOUR THOUSAND ONE HUNDRED TWENTY & 15/100 DOLLARS

TO THE  
ORDER OF:

DATE

AMOUNT

09/01/22

\$

\*\*4120.15

VOID AFTER 90 DAYS

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PO Box 15796  
Wilmington, DE 19886

AUTHORIZED SIGNATURE



⑈018933⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018933

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

09/01/22

Check Amount:

4,120.15

MEMO:

Acct. # 5474976700308445

PRYOR AREA CHAMBER OF COMMERCE, INC.

018933

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

09/01/22

Check Amount:

4,120.15

MEMO:

Acct. # 5474976700308445

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
09/06	09/06	PAYMENT - THANK YOU	2491530000000531391736	- 4,120.15
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$4,120.15</b>

**HAWKINS, BARBARA**  
Account Number: 1774

<b>Payments and Other Credits</b>				
08/22	08/21	RBT KUM&GO 3861 PRYOR EasySavings NY	0558745223300000482812	- 0.45
08/24	08/23	HSN*COM1837569348 800-9332887 FL	75418232235154573833190	- 32.91
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$33.36</b>

<b>Purchases and Other Charges</b>				
08/19	08/18	✓ USPS PO 3967320210 PRYOR OK	02305372231000573433291	252.00 ✓
08/22	08/19	✓ EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418232231154313744610	125.00 ✓
08/22	08/21	✓ MCAFEE *WWW.MCAFEE.COM 866-622-3911 TX	55432862233200564944536	7.99
08/22	08/21	✓ ADOBE-GREATIVE CLOUD 4085366000 CA	52704872233700810656724	29.99 ✓
08/22	08/22	✓ ADOBE *800-833-8687 ADOBE LY/ENUSCA	55432862234200774326028	29.99 ✓
08/30	08/29	✓ MAPMYFITNESS AUSTIN TX	82711162242000002124034	29.99 ✓
08/31	08/30	✓ RIDE WITH GPS 4154729809 OR	55429502242715772084516	79.99 ✓
09/01	08/30	✓ MID AMERICAN GRILLE PRYOR OK	25247802243002194487942	40.71
09/01	09/01	✓ FACEBK.3SK3XGTQX2 Menlo Park CA	15270212244000119893525	35.00 ✓
09/02	09/01	✓ IN *S&J STORAGES & REN 918-8253000 OK	55432862244200834922749	65.00
09/02	09/01	✓ PRYOR SINCLAIR PRYOR OK	52708242245838000383093	7.41
09/02	09/01	✓ PRYOR SINCLAIR PRYOR OK	52708242245838000383135	33.99
09/05	09/02	✓ AMERICAS BEST VALUE IN PRYOR OK	55432862246201290084071	444.57
Arr: 09/02/22 Dep: 09/02/22 Inv: HO0004				
09/06	09/05	✓ ASKNET *IOBITSOFT 415-423-2165 CA	55432862248201966696503	32.95
09/06	09/05	✓ ASKNET *IOBITSOFT 415-423-2165 CA	55432862248201966696628	32.94
09/07	09/06	✓ BILL & RUTHS SUB SHOP PRYOR OK	72716212249900017700193	15.12
09/07	09/06	✓ DOLLAR TREE PRYOR OK	05436842250000342481954	86.53 ✓
09/07	09/07	✓ DOLLAR TREE PRYOR OK	05436842251000344075449	30.22 ✓
09/12	09/09	✓ CANVA* I03538-28506887 CAMDEN DE	82305092252000017987001	12.95
09/12	09/09	✓ AMISH CHEESE HOUSE CHOUTEAU OK	75328552252754800947505	37.23
09/12	09/09	✓ WM SUPERCENTER #22 PRYOR OK	05436842253400079693366	206.54 ✓
09/12	09/09	✓ NAMETHE CELLAR @ THE D PRYOR OK	75184122254900014900126	152.54 ✓
09/14	09/13	✓ WALMART.COM AA 800-966-8546 AR	55432862256204006700813	463.72 ✓
09/15	09/14	✓ STAPLS7365133902000001 877-8267755 TX	05410192257105130485464	72.29
09/15	09/15	✓ ADOBE *800-833-8687 ADOBE LY/ENUSCA	55432862258204503399950	29.99
09/16	09/15	✓ SQ *PRYOR MAIN STREET, goseq.com OK, TABLE DWSTON	55432862258204688338286	500.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,854.66</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Reward Summary**

Beginning Balance	1,264.94	Other Bonuses	4.37
Earned	23.94		
Redeemed	.00		
Adjustments	.00	Ending Balance	1,293.26

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com





Bank of America Business Advantage  
Cash Rewards

PRYOR AREA CHMBR OF COMM  
5474 9767 0030 8445  
August 19, 2022 - September 18, 2022

Company Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 660441  
DALLAS, TX 75266-0441

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

### Payment Information

New Balance Total ..... \$2,821.29  
Minimum Payment Due ..... **\$28.21**  
Payment Due Date ..... 10/13/22

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date.  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance equal to or greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

### Account Summary

Previous Balance ..... \$4,120.15  
Payments and Other Credits ..... -\$4,153.51  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$2,854.65  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00  

---

New Balance Total ..... \$2,821.29  
  
Credit Limit ..... \$11,500  
Credit Available ..... \$8,678.71  
Statement Closing Date ..... 09/18/22  
Days in Billing Cycle ..... 31

### Holder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
HAWKINS, BARBARA 5474 9760 0340 1774 11,500	2,821.29	-33.36	0.00	0.00	2,854.65	0.00

### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		PRYOR AREA CHMBR OF COMM		
		Account Number: 8445		
		Payments and Other Credits		

0412015 0002821 0282129 5474976700308445



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PRYOR AREA CHMBR OF COMM  
PRYOR AREA CHMBR OF COMM  
PO BOX 367  
PRYOR, OK 74362-0367  
\*\*N0013794

Account Number: 5474 9767 0030 8445  
August 19, 2022 - September 18, 2022

New Balance Total ..... \$2,821.29  
Minimum Payment Due ..... **\$28.21**  
Payment Due Date ..... 10/13/22

Enter payment amount

\$

For change of address/phone number, see reverse side.

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AMOUNT

TO THE  
ORDER OF

09/28/22 \$ \*\*2821.29

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Wilmington, DE 19886

*Chelka*  
*[Signature]*  
AUTHORIZED SIGNATURE



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0002 190205 10032022 1 5 0035  
474976700308445 NBKX14Q  
DEPOSIT ONLY BANK OF AMERICA NA  
60<

ENDORSE HERE  
  
 CHECK HERE IF MOBILE DEPOSIT  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

i3 Check 249069 10/3/2022 35 87 i3 Sm Bus 15796 NBKX14Q 78

*original*

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
10/03	10/03	PAYMENT - THANK YOU	2761530000000579349733	- 2,821.29
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>- \$2,821.29</b>

**HAWKINS, BARBARA**  
Account Number: 1774

Purchases and Other Charges				
09/19	09/16	PRYOR SINCLAIR PRYOR OK	52708242260838000480857	32.04
09/19	09/16	AMERICAS BEST VALUE IN PRYOR OK Arr: 09/16/22 Dep: 09/16/22 Inv: HO0003	55432862260205092413363	444.57
09/20	09/19	EIGONSTANTCONTACT CO 855-2295506 MA	75418232262156511490013	125.00
09/22	09/21	MCAFFEE *WWW.MCAFFEE.COM 866-622-3911 TX	55432862264206233062958	7.99
09/22	09/21	ADOBE CREATIVE CLOUD 4085366000 CA	52704872264700513397883	29.99
09/22	09/22	ADOBE *800-833-8687 ADOBE LY/ENUSCA	55432862265206429173204	29.99
09/28	09/27	STAPLS7365134458000001 877-8287755 TX	05410192270105130487901	97.56
10/03	09/30	FACEBK T6W33QKXQ2 Menlo Park CA	15270212273000180968267	30.00
10/03	09/30	BHM*OK NEWSPAPERS 918-582-0921 OK	55432862273208799141357	168.00
10/03	10/01	IN *S&J STORAGES & REN 918-8253000 OK	55432862274209127272012	65.00
10/05	10/04	VESTA *AT&T PREPAID 866-608-3007 OR	55432862277209930958358	34.85
10/10	10/09	CANVA* I03568-20378473 CAMDEN DE	82305092282000014876961	119.40
10/17	10/15	ADOBE *800-833-6687 ADOBE LY/ENUSCA	55432862288202947422101	29.99
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$1,214.38</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
SH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Reward Summary**

Beginning Balance	1,293.25	Other Bonuses	2.59
Earned	17.15		
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	<b>1,312.99</b>

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)



Bank of America Business Advantage  
Cash Rewards

PRYOR AREA CHMBR OF COMM  
5474 9767 0030 8445  
September 19, 2022 - October 18, 2022

Company Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 660441  
DALLAS, TX 75266-0441

Mail Payments to:  
BUSINESS CARD  
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1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

### Payment Information

New Balance Total ..... \$1,214.38  
Minimum Payment Due ..... **\$25.00**  
Payment Due Date ..... 11/14/22  
**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance equal to or greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

### Account Summary

Previous Balance ..... \$2,821.29  
Payments and Other Credits ..... -\$2,821.29  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$1,214.38  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**  
New Balance Total ..... \$1,214.38  
Credit Limit ..... \$11,500  
Credit Available ..... \$10,285.62  
Statement Closing Date ..... 10/18/22  
Days in Billing Cycle ..... 30

### Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
HAWKINS, BARBARA 5474 9760 0340 1774	11,500	1,214.38	0.00	0.00	0.00	1,214.38	0.00

### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		PRYOR AREA CHMBR OF COMM		
		Account Number: 8445		
		Payments and Other Credits		

0282129 0002500 0121438 5474976700308445

Account Number: 5474 9767 0030 8445  
September 19, 2022 - October 18, 2022

New Balance Total ..... \$1,214.38  
Minimum Payment Due ..... **\$25.00**  
Payment Due Date ..... 11/14/22

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Enter payment amount

\$

PRYOR AREA CHMBR OF COMM  
PRYOR AREA CHMBR OF COMM  
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PRYOR, OK 74362-0367

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010001

PAY \*\*\*\* ONE THOUSAND TWO HUNDRED FOURTEEN & 38/100 DOLLARS DATE

AMOUNT

TO THE  
ORDER OF:

11/03/22

\$

\*\*1214.38

Business Card  
PO Box 15796  
Wilmington, DE 19886

VOID AFTER 90 DAYS

*Cholke*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE



⑈018981⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018981

Vendor ID: BOA

Name: Business Card

Check Date:

11/03/22

Check Amount:

1,214.38

MEMO:

Acct. # 5474976700308445

PRYOR AREA CHAMBER OF COMMERCE, INC.

018981

Vendor ID: BOA

Name: Business Card

Check Date:

11/03/22

Check Amount:

1,214.38

MEMO:

Acct. # 5474976700308445

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMBR OF COMM</b>				
Account Number: 8445				
<b>Payments and Other Credits</b>				
11/07	11/07	PAYMENT - THANK YOU	3111530000000543424551	- 1,214.38
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$1,214.38</b>
<b>HAWKINS, BARBARA</b>				
Account Number: 1774				
<b>Payments and Other Credits</b>				
10/28	10/27	CANVA* I03588-20378473 CAMDEN DE	82305092301000002663261	- 119.40
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$119.40</b>
<b>Purchases and Other Charges</b>				
10/20	10/19	STAPLS7601082175000001 877-8267755 TX	05410192292105170512588	45.58
10/20	10/19	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418232292158689368306	125.00
10/21	10/20	ADOBE *CREATIVE CLOUD 4085388000 CA	55429502293868085237715	29.99
10/24	10/21	MCAFEE *WWW.MCAFEE.COM 866-622-3911 TX	55432882294204713131249	7.99
10/24	10/21	THE ATLANTIC WASHINGTON DC	82305092294000015361290	59.99
10/24	10/22	ADOBE *800-833-6887 ADOBE.LY/ENUSCA	55432862295204908012039	29.99
10/31	10/27	MID AMERICAN GRILLE PRYOR OK	25247802301002006341201	60.55
10/31	10/29	WM SUPERCENTER #22 PRYOR OK	05436842303400093441081	34.59
10/31	10/30	CANVA* I03590-1521661 CAMDEN DE	82305092304000002966224	12.99
10/31	10/31	FACEBK \$WZPGJTXQ2 Menlo Park CA	15270212304330242883635	45.00
11/02	11/01	IN *S&J STORAGES & REN 918-8253000 OK	55432862305207801893965	65.00
11/04	11/03	VESTA *AT&T PREPAID 866-608-3007 OR	55432862307208267703571	30.00
11/09	11/08	USPS PO 3967320210 PRYOR OK	02305372313000575663664	120.00
11/05	11/15	ADOBE *800-833-6887 ADOBE.LY/ENUSCA	55432862319201523161748	29.99
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$696.86</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	29.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

**Reward Summary**

Beginning Balance	1,312.99	Other Bonuses	1.52
Earned	5.79		
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	<b>1,320.30</b>

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)



ACH

copy

Bank of America Business Advantage  
Cash Rewards

PRYOR AREA CHMBR OF COMM  
5474 9767 0030 8445  
October 19, 2022 - November 18, 2022

Company Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 660441  
DALLAS, TX 75266-0441

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$577.26  
Minimum Payment Due ..... \$25.00  
Payment Due Date ..... 12/16/22

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:  
\$0.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance ..... \$1,214.38  
Payments and Other Credits ..... -\$1,333.78  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$696.66  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00  
New Balance Total ..... \$577.26  
Credit Limit ..... \$11,500  
Credit Available ..... \$10,922.74  
Statement Closing Date ..... 11/18/22  
Days in Billing Cycle ..... 31

Important Changes to Your Account Terms

Please read about account agreement changes on the 'Important Changes to the Account Terms' page in this statement. If you need assistance reading these revised terms on your ADA reader, please contact Customer Service at the number provided on your statement.

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged	
HAWKINS, BARBARA	5474 9760 0340 1774	11,500	577.26	-119.40	0.00	0.00	696.66	0.00

0121438 0002500 0057726 5474976700308445



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



PRYOR AREA CHMBR OF COMM  
PRYOR AREA CHMBR OF COMM  
PO BOX 367  
PRYOR, OK 74362-0367

\*\*N0013640

Account Number: 5474 9767 0030 8445  
October 19, 2022 - November 18, 2022

New Balance Total ..... \$577.26  
Minimum Payment Due ..... \$25.00  
Payment Due Date ..... 12/16/22

Enter payment amount

\$ [input field]

For change of address/phone number, see reverse side.

Mail this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at  
www.bankofamerica.com

5499900 1 1: 15796 700 308445

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMBR OF COMM</b>				
Account Number: 8445				
<b>Payments and Other Credits</b>				
12/09	12/09	BA ELECTRONIC PAYMENT	34373400000847000006597	- 577.26
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$677.26</b>
<b>HAWKINS, BARBARA</b>				
Account Number: 1774				
<b>Payments and Other Credits</b>				
12/15	12/14	RBT KUM&GO 3861 PRYOR EasySavings NY	05587452348000000116545	- 0.36
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$0.36</b>
<b>Purchases and Other Charges</b>				
11/21	11/19	FIG*CONSTANTCONTACT.CO 855-2295506 MA	75418232323160926382333	127.40
11/21	11/20	ADOBE *CREATIVE CLOUD 4085366000 CA	55429502324868796895218	124.90
11/22	11/21	MCAFFEE *WWW.MCAFFEE.COM 866-622-3911 TX	55432862325203332386542	17.40
11/22	11/22	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432862326203550671723	114.90
11/28	11/25	BEST BUY 00007625 TULSA OK	05410192329295003054960	154.00
11/28	11/25	BHM*OK NEWSRAPERS 918-582-0921 OK	55432862329204559493645	154.00
11/30	11/29	CANVA* 103620-3026912 CAMDEN DE	82305092334000004635219	17.40
12/01	11/30	FACEBK BL5PALPXQ2 Menlo Park CA	15270212334000053758263	127.40
12/02	12/01	IN *S&J STORAGES & REN 918-8253000 OK	55432862335206412889002	158.00
12/05	12/03	VESTA *AT&T PREPAID 866-608-3007 OR	55432862337206954156834	- 109.50
12/12	12/11	KUM&GO 3861 PRYOR PRYOR OK	55432862346209684210268	- 100.50
12/13	12/12	SQ *SCHEFFEL PHOTOGRAP gosq.com OK	55432862346209819879458	553.50
12/13	12/12	WAL-MART #0022 PRYOR OK	55483822347400005129250	154.00
12/15	12/14	SQ *WONDER CITY COFFEE LOCUST GROVE OK	55432862349200525151271	167.50
12/15	12/15	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432862349200602231483	124.40
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$962.40</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	29.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Reward Summary**

Beginning Balance	1,320.30	Other Bonuses	1.72
Earned	9.63		
Redeemed	.00		
Adjustments	.00	Ending Balance	1,331.65

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMBR OF COMM</b>				
Account Number: 8448				
<b>Payments and Other Credits</b>				
01/11	01/11	BA ELECTRONIC PAYMENT	01173400000847000005293	- 962.04
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$962.04</b>
<b>HAWKINS, BARBARA</b>				
Account Number: 1774				
<b>Payments and Other Credits</b>				
01/02	01/01	Canva Cashback EasySavings NY	05587453001000000430298	- 7.14
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$7.14</b>
<b>Purchases and Other Charges</b>				
12/20	12/19	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418232353163181818671	- 127.40 125.00 ✓
12/20	12/19	WAL-MART #0022 PRYOR OK	55483822354400008322126	- 85.90 135.41 ✓
12/21	12/20	ADOBE *CREATIVE CLOUD 4085366000 CA	55429502354717307252067	- 127.40 29.99 ✓
12/22	12/21	MCAFFEE *WWW.MCAFFEE.COM 866-622-3911 TX	55432862355202585474537	- 17.40 7.99 ✓
12/22	12/22	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432862356202820794037	- 127.40 29.99 ✓
12/30	12/29	CANVA* I03850-2319279 CAMDEN DE	82305092384000003979579	- 17.40 12.99 ✓
01/02	12/31	FACEBK LQVH7MPXQ2 Menlo Park CA	15270212385000199107427	- 127.40 24.98 ✓
01/02	01/01	IN *S&J STORAGES & REN 918-8253000 OK	55432863001205563812392	- 158.00 65.00 ✓
01/03	01/02	VESTA *AT&T PREPAID 866-6083007 OR	75418233002184225020368	- 169.50 35.58 ✓
01/16	01/15	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432863015209296327227	- 127.40 29.99 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$498.90</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	29.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Reward Summary**

Beginning Balance	1,331.65	Other Bonuses	.00
Earned	4.90		
Redeemed	.00		
Adjustments	.00	Ending Balance	1,336.55

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)

BARBARA HAWKINS  
5474 9750 0340 1774  
December 19, 2022 - January 18, 2023  
Page 3 of 4

**Transactions**

<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>Amount</i>
01/03	01/02	VESTA *AT&T PREPAID 866-6083007 OR	75418233002164225020388	35.56
01/16	01/15	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432863015209296327227	29.99
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$496.80</b>

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMBR OF COMM</b>				
Account Number: 8448				
<b>Payments and Other Credits</b>				
02/13	02/13	BA ELECTRONIC PAYMENT	04473400000847000000931	- 489.76
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>- \$489.76</b>

<b>HAWKINS, BARBARA</b>				
Account Number: 1774				
<b>Purchases and Other Charges</b>				
01/20	01/19	121400 EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418233019165420740180	125.00
01/23	01/20	121400 ADOBE *CREATIVE CLOUD 4085366000 CA	55428503020745624063927	29.99
01/23	01/20	15400 BHM*OK NEWSPAPERS 918-582-0921 OK	55432863020200819244384	168.00
01/23	01/21	17400 MCAFEE *WWW.MCAFEE.COM 866-622-3911 TX	55432863021201000430977	7.99
01/23	01/22	121400 ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432863022201183695114	29.99
01/23	01/22	15400 CONSUMERREPORTS.ORG 800-333-0663 NY	55432863022201239360234	20.00
01/25	01/24	17400 GOOGLE *Kaspersky Lab 850-253-0000 CA	55432863024201856146997	19.99
01/30	01/29	121400 CANVA *103681-2691314 CAMDEN DE	82305093030000003463840	12.99
02/02	02/01	16950 VESTA *AT&T PREPAID 866-608-3007 OR	55432863032200963273660	35.56
02/02	02/01	15800 IN *S&J STORAGES & REN 918-8253000 OK	55432863032201099580069	65.00
02/15	02/15	121400 ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432863046202590712007	29.99
02/17	02/16	121400 ASKNET *IOBITSOFT 415-200-4001 CA	55432863047203038183388	65.87
02/17	02/16	121400 ASKNET *IOBITSOFT 415-200-4001 CA	55432863047203038183529	6.58
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$616.98</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	29.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions

**Reward Summary**

Beginning Balance	1,336.55	Other Bonuses	.00
Earned	5.45		
Redeemed	.00		
Adjustments	.00	Ending Balance	1,342.00

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)

Bank of America Business Advantage  
Cash Rewards

BARBARA HAWKINS  
5474 9750 0340 1774  
February 19, 2023 - March 18, 2023

Cardholder Activity

**Account Information**

**Web Address:**  
www.bankofamerica.com

**Customer Service:**  
1.800.673.1044, 24 Hours

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 660441  
DALLAS, TX 75266-0441

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Account Summary**

Payments and Other Credits ..... \$0.00  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$810.78  
Fees Charged ..... \$0.00  
Total Activity ..... \$810.78

Credit Limit ..... \$11,500  
Credit Available ..... \$11,500.00  
Statement Closing Date ..... 03/18/23  
Days in Billing Cycle ..... 28  
Payment Due Date ..... 04/13/23

**Important Information:** All finance charges for this account are assessed to the Corporate Account.

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
02/21	02/20	ADOBE *CREATIVE CLOUD 4085366000 CA	55429503051717406894177	127400 29.99 ✓
02/21	02/20	CANVA* 103702-33211151 CAMDEN DE	8230509305200000870230	125050 150.00 ✓
02/22	02/21	MCAFEE *WWW.MCAFEE.COM 866-622-3911 TX	55432863052204320198102	17400 7.99
02/22	02/22	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432863053204527782939	127400 29.99 ✓
02/27	02/26	MSFT * E0600MBAS8 MSBILL.INFO WA	15270213057000001989070	15400 297.00
02/28	02/27	CANVA* 103710-5928834 CAMDEN DE	82305093059000005796995	127400 12.99 ✓
03/02	03/01	IN *S&J STORAGES & REN 918-8253000 OK	55432863060206809991964	15800 65.00
03/15	03/15	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432863074200703273904	127400 29.99
03/17	03/16	GRAMMARLY COMJDERX 8883186146 CA	55429503075743306801080	15400 139.95
03/17	03/17	SMILEBOX SMILEBOX.COM 360-797-5269 WA	55432863076201295980771	127400 47.88 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$810.78</b>

0055151 0000000 0000000 5474975003401774

Account Number: 5474 9750 0340 1774  
February 19, 2023 - March 18, 2023

**This is not a bill. No payment is required, see company statement.**

**If you choose to make a payment, use this remittance slip.**

Enter payment amount

\$



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



BARBARA HAWKINS  
PRYOR AREA CHMBR OF COMM  
PRYOR AREA CHMBR OF COMM  
PO BOX 367  
PRYOR, OK 74362-0367

For change of address/phone number, see reverse side.

⑆5499900 1 1⑆ 579500340 1774 ⑈

[Back to Invoice](#)



# Payment Receipt

**Invoice #7723**

for Pryor Area Chamber of Commerce  
paid on May 2, 2023

**HourlyCIO**  
2480 Cape Henry Court  
Cicero, Indiana 46034  
United States  
Tel: 317-426-0411

Payment for Invoice #7723

**Payment Amount: \$372.00 USD**

**PAYMENT METHOD:** \*\*\*\* 0581



Thanks for your business. If this invoice was sent in error, please  
contact [brett@hourlycio.com](mailto:brett@hourlycio.com)



[Back to Invoice](#)

127400  
Web  
services



# Payment Receipt

Invoice #8014

for Pryor Area Chamber of Commerce  
paid on May 17, 2023

HourlyCIO  
2480 Cape Henry Court  
Cicero, Indiana 46034  
United States  
Tel: 317-426-0411

Payment for Invoice #8014

Payment Amount: **\$72.00 USD**

PAYMENT METHOD:  .... 0581



Thanks for your business. If this invoice was sent in error, please  
contact [brett@hourlycio.com](mailto:brett@hourlycio.com)



Bank of America Business Advantage  
Cash Rewards

BARBARA HAWKINS  
5474 9750 0340 1774  
March 19, 2023 - April 18, 2023

Cardholder Activity

**Account Information**

**Web Address:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 660441  
DALLAS, TX 75266-0441

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Account Summary**

Payments and Other Credits .....	\$0.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$293.31
Fees Charged .....	\$0.00
<b>Total Activity .....</b>	<b>\$293.31</b>
Credit Limit .....	\$11,500
Credit Available .....	\$11,500.00
Statement Closing Date .....	04/18/23
Days in Billing Cycle .....	31
Payment Due Date .....	05/15/23

**Important Information:** All finance charges for this account are assessed to the Corporate Account.

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
03/21	03/20	127400 ADOBE *CREATIVE CLOUD 4085366000 CA	55429503079715938786208	29.99 ✓
03/22	03/21	17400 MCAFEE *WWW.MCAFEE.COM 866-622-3911 TX	55432863080202510122722	7.99
03/22	03/22	127400 ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432863081202716886897	29.99 ✓
03/28	03/27	127400 CANVA *103738-4447136 CAMDEN DE	82305093087000003822955	12.99 ✓
03/31	03/30	127400 DNH *GODADDY.COM 480-505-8855 AZ	55432863089205170619730	93.48
04/03	04/01	15800 IN *S&J STORAGES & REN 918-8253000 OK	55432863091205751035658	65.00
04/10	04/10	127400 ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432863100208143817378	23.88 ✓
04/17	04/15	127400 ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432863105209620231021	29.99
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$293.31</b>

0055151 0000000 0000000 5474975003401774

Account Number: 5474 9750 0340 1774  
March 19, 2023 - April 18, 2023

**This is not a bill. No payment is required, see company statement.**

If you choose to make a payment, use this remittance slip.

Enter payment amount

\$

For change of address/phone number, see reverse side.



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



BARBARA HAWKINS  
PRYOR AREA CHMBR OF COMM  
PRYOR AREA CHMBR OF COMM  
PO BOX 367  
PRYOR, OK 74362-0367

\*\*\*N0000335

⑆ 5499900 1 1⑆ 1579500340 1774 ⑈

Bank of America Business Advantage  
Cash Rewards

BARBARA HAWKINS  
5474 9750 0340 1774  
April 19, 2023 - May 18, 2023

Cardholder Activity

**Account Information**

**Web Address:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 660441  
DALLAS, TX 75266-0441

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Account Summary**

Payments and Other Credits.....	\$0.00
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$462.08
Fees Charged .....	\$0.00
<b>Total Activity .....</b>	<b>\$462.08</b>
Credit Limit .....	\$11,500
Credit Available .....	\$11,500.00
Statement Closing Date .....	05/18/23
Days in Billing Cycle .....	30
Payment Due Date .....	06/14/23

**Important Information:** All finance charges for this account are assessed to the Corporate Account.

*covered by rewards points*

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
04/21	04/20	ADOBE *CREATIVE CLOUD 4085366000 CA	55429503110869780989765	29.99 ✓
04/24	04/21	MCAFFEE *WWW.MCAFFEE.COM 866-822-3911 TX	55432863111201452462651	7.99
04/24	04/22	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432863112201665767952	29.99 ✓
05/01	04/28	CHAMBER PROS ED ALLYN WA	82711163118000017221832	149.00
05/15	05/12	DNH*GODADDY.COM 480-505-8855 AZ	55432863132207864971549	182.96
05/15	05/13	DNH*GODADDY.COM TEMPE AZ	75418233133173888102803	32.16
05/15	05/15	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432863135208523031060	29.99 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$462.08</b>

0055151 0000000 0000000 5474975003401774

Account Number: 5474 9750 0340 1774  
April 19, 2023 - May 18, 2023

**This is not a bill. No payment is required, see company statement.**

**If you choose to make a payment, use this remittance slip.**

Enter payment amount

\$

*For change of address/phone number, see reverse side.*



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



BARBARA HAWKINS  
PRYOR AREA CHMBR OF COMM  
PRYOR AREA CHMBR OF COMM  
PO BOX 367  
PRYOR, OK 74362-0367

\*\*N0000349

⑆5499900 1 1⑆ 579500340 1774⑆





[Print](#)

## Billing Activity - Payments

**Pryor Area Chamber of Commerce**  
 Attn: Houston Brittain  
 Po Box 367  
 Pryor OK 74362  
 US  
 P.: 9188250157

**Today's Date: 07/11/2023**  
**User Name:**

### Payments from 07/10/2022 to 07/11/2023

Date	Description	Charge Amount	Credit Amount
06-19-2023 04:41:00 AM	Payment - Credit Card (Visa) *****0581		\$125.00
05-19-2023 04:39:00 AM	Payment - Credit Card (Visa) *****0581		\$125.00
04-19-2023 04:43:30 AM	Payment - Credit Card (Visa) *****0581		\$125.00
03-22-2023 05:19:34 PM	Payment - Credit Card (Visa) *****0581		\$125.00
03-02-2023 04:32:24 PM	Payment - Credit Card (Visa) *****0581		\$125.00
02-19-2023 04:51:10 AM	Payment - E-Check		\$125.00
01-19-2023 04:47:17 AM	Payment - Credit Card (MasterCard) *****1774		\$125.00
12-19-2022 04:45:17 AM	Payment - Credit Card (MasterCard) *****1774		\$125.00
11-19-2022 04:39:05 AM	Payment - Credit Card (MasterCard) *****1774		\$125.00
10-19-2022 04:36:39 AM	Payment - Credit Card (MasterCard) *****1774		\$125.00
09-19-2022 04:40:39 AM	Payment - Credit Card (MasterCard) *****1774		\$125.00
08-19-2022 04:43:17 AM	Payment - Credit Card (MasterCard) *****1774		\$125.00
07-19-2022 05:10:25 AM	Payment - Credit Card (MasterCard) *****1774		\$125.00

**Billing questions?** [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



## Tax Invoice

**Invoice Date**

June 27, 2023

**Invoice no.**

03830-5096236

**To**

Pryor Chamber of Commerce

admin@pryorchamber.com

Pryor Area Chamber of Commerce

BADzpl\_RFWI

**Subscriptions****Canva Pro**

iAFnEsr6gOs

June 27, 2023

**\$12.99**

**Total**

**\$12.99**

Includes tax

**\$0.00**

Total charged

**\$12.99**

Paid with Visa \*\*\*\* 0581

Please retain for your records.

Canva US Inc.

2140 S Dupont Highway Camden Kent Delaware 19934 United States

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*back*  
**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
18947- Sept 2022	Green Country Tourism	Shop Dine Fun- 2 page ad	\$ 2,170.00
18937- Sept 2022	Green Country Tourism	2022 Annual Meeting	\$ 250.00
19030- Jan 2023	Green Country Tourism	1/2 Page Ad - 2023 Guide to Green Country	\$ 2,750.00
19062-Mar 23	Green Country Tourism	Annual Membership	\$ 350.00
<b>TOTAL</b>			<b>\$ 3,100.00</b>



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

15361

# Invoice

Date	9/7/2022
Invoice #	12951

<b>Bill To</b>
Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362

Item Code	Description	Amount
SHOP DINE FUN	2 full Pages in Shop Dine Fun 2023 Guide	3,570.00
IOP DINE FUN	Less ad Discount Co-op	-1,400.00
<div data-bbox="571 1653 1023 1749" data-label="Text"> <p><b>Your partnership is appreciated.</b></p> </div>		

**Green Country Tourism**  
 2512 E 71st Street, Suite G  
 Tulsa, OK 74136  
 918.744.0588  
 Admin@GreenCountryOk.com  
 Fed ID: 73-0931478

<b>Total</b>	\$2,170.00
<b>Balance Due</b>	\$2,170.00

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

018947

PAY \*\*\*\* TWO THOUSAND ONE HUNDRED SEVENTY & 0/100 DOLLARS

TO THE  
ORDER OF:

DATE

AMOUNT

09/15/22

\$

\*\*2170.00

VOID AFTER 90 DAYS

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

AUTHORIZED SIGNATURE



⑈018947⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018947

Vendor ID: GC TOURISM

Name: Green Country Tourism

Check Date: 09/15/22

Check Amount: 2,170.00

MEMO:

Invoice #12951

PRYOR AREA CHAMBER OF COMMERCE, INC.

018947

Vendor ID: GC TOURISM

Name: Green Country Tourism

Check Date: 09/15/22

Check Amount: 2,170.00

MEMO:

Invoice #12951

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

# Statement

# 15361

Phone #918-744-0588

Date

9/2/2022

To:

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

		Amount Due	Amount Enc.		
		\$250.00			
Date	Transaction	Amount	Balance		
06/23/2022	INV #12818. Due 07/23/2022. Orig. Amount \$250.00. Annual Meeting 2022 --- Annual Meeting \$250.00 --- Includes 2 ticket for the meeting	250.00	250.00		
<b>GC COPY</b>					
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	0.00	250.00	0.00	0.00	\$250.00

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

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

018937

PAY \*\*\*\* TWO HUNDRED FIFTY & 0/100 DOLLARS

TO THE  
ORDER OF:

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

DATE

AMOUNT

09/07/22

\$

\*\*250.00

VOID AFTER 90 DAYS

*Cholker*

AUTHORIZED SIGNATURE



⑈018937⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018937

Vendor ID: GC TOURISM

Name: Green Country Tourism

Check Date: 09/07/22

Check Amount: 250.00

MEMO:

Invoice #12818

PRYOR AREA CHAMBER OF COMMERCE, INC.

018937

Vendor ID: GC TOURISM

Name: Green Country Tourism

Check Date: 09/07/22

Check Amount: 250.00

MEMO:

Invoice #12818



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

# Invoice

Date	11/14/2022
Invoice #	13035

<b>Bill To</b>
Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362

<sup>2</sup>  
 105000  
 PRO - HOTEL/MOTEL  
 5000

Item Code	Description	Amount
1/2 Page 1/2 Page	1/2 Page Ad: Guide to Green Country 2023 Bonus Editorial 1/2 Page Ad (\$- 2,750.00)	2,750.00
<div data-bbox="566 1617 1013 1715" data-label="Text"> <p><b>Your partnership is appreciated.</b></p> </div>		

**Green Country Tourism**  
 2512 E 71st Street, Suite G  
 Tulsa, OK 74136  
 18.744.0588  
 Admin@GreenCountryOk.com  
 Fed ID: 73-0931478

<b>Total</b>	\$2,750.00
<b>Balance Due</b>	\$2,750.00



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

019030

PAY \*\*\*\* TWO THOUSAND SEVEN HUNDRED FIFTY & 0/100 DOLLARS

TO THE  
ORDER OF:

DATE  
02/01/23

AMOUNT  
\$ \*\*2750.00

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

VOID AFTER 90 DAYS

*[Signature]*  
AUTHORIZED SIGNATURE

⑈019030⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019030

Vendor ID: GC TOURISM

Name: Green Country Tourism  
Check Date: 02/01/23  
Check Amount: 2,750.00

MEMO:

Invoice #13035  
11/14/22



PRYOR AREA CHAMBER OF COMMERCE, INC.

019030

Vendor ID: GC TOURISM

Name: Green Country Tourism  
Check Date: 02/01/23  
Check Amount: 2,750.00

MEMO:

Invoice #13035  
11/14/22



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

# Statement

Phone #918-744-0588

Date

3/2/2023

To:

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

*125400  
 Dues + Subscriptions*

		Amount Due	Amount Enc.		
		\$350.00			
Date	Transaction	Amount	Balance		
12/09/2022	INV #13102. Due 01/08/2023. Orig. Amount \$350.00. mmbsp 23 --- Membership \$350.00	350.00	350.00		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
0.00	0.00	350.00	0.00	0.00	\$350.00

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

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

019062

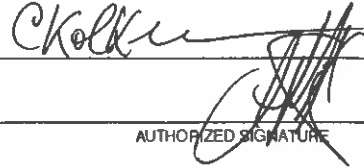
PAY \*\*\*\* THREE HUNDRED FIFTY & 0/100 DOLLARS

TO THE  
ORDER OF:

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

DATE AMOUNT  
03/16/23 \$ \*\*350.00

VOID AFTER 90 DAYS

  
AUTHORIZED SIGNATURE



⑈0 1906 2⑈ ⑆ 103 1 1 2594 ⑆ 04000 1 2 1004 ⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019062

Vendor ID: GC TOURISM

Name: Green Country Tourism  
Check Date: 03/16/23  
Check Amount: 350.00

MEMO:

Invoice #13102  
Statement Date 3/2/2023

PRYOR AREA CHAMBER OF COMMERCE, INC.

019062

Vendor ID: GC TOURISM

Name: Green Country Tourism  
Check Date: 03/16/23  
Check Amount: 350.00

MEMO:

Invoice #13102  
Statement Date 3/2/2023

*baac*  
**PRYOR AREA**  
**CHAMBER OF COMMERCE**

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

---

**HOTEL/MOTEL**

Check #	Description	Amount
Business Card- Sept 2022	America's Best Value Inn (Rocklahoma Volunteer Accommodation)	\$ 444.57
18972- Oct 2022	Erin Gibson (Comic-Con hotel expense)	\$ 180.00
<b>TOTAL</b>		<b>\$ 624.57</b>

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
09/06	09/06	PAYMENT - THANK YOU	24915300000000531391736	- 4,120.15
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>- \$4,120.15</b>
<b>HAWKINS, BARBARA</b>				
<b>Account Number: 1774</b>				
<b>Payments and Other Credits</b>				
08/22	08/21	RBT KUM&GO 3861 PRYOR EasySavings NY	0558745223300000482812	- 0.45
08/24	08/23	HSN*COM1837569348 800-9332887 FL	75418232235154573833190	- 32.91
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>- \$33.36</b>
<b>Purchases and Other Charges</b>				
08/19	08/18	✓ USPS PO 3967320210 PRYOR OK	02305372231000573433291	252.00
08/22	08/19	✓ EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418232231154313744610	125.00
08/22	08/21	✓ MCAFEE *WWW.MCAFEE.COM 866-822-3911 TX	55432862233200564944536	7.99
08/22	08/21	✓ ADOBE CREATIVE CLOUD 4085366000 CA	52704872233700810656724	29.99
08/22	08/22	✓ ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432862234200774328028	29.99
08/30	08/29	✓ MAPMYFITNESS AUSTIN TX	82711162242000002124034	29.99
08/31	08/30	✓ RIDE WITH GPS 4154729809 OR	55429502242715772084516	79.99
09/01	08/30	✓ MID AMERICAN GRILLE PRYOR OK	25247802243002194467942	40.71
09/01	09/01	✓ FACEBK 3SK3XGTXQ2 Menlo Park CA	15270212244000119893525	35.00
09/02	09/01	✓ IN *S&J STORAGES & REN 918-8253000 OK	55432862244200834922749	65.00
09/02	09/01	✓ PRYOR SINCLAIR PRYOR OK	52708242245838000383093	7.41
09/02	09/01	✓ PRYOR SINCLAIR PRYOR OK	52708242245838000383135	33.99
09/05	09/02	✓ AMERICA'S BEST VALUE IN PRYOR OK	55432862246201290084071	444.57
Arr: 09/02/22 Dep: 09/02/22 Inv: HO0004				
09/06	09/05	✓ ASKNET *IOBITSOFT 415-423-2165 CA	55432862248201966696503	32.95
09/06	09/05	✓ ASKNET *IOBITSOFT 415-423-2165 CA	55432862248201966696628	32.94
09/07	09/06	✓ BILL & RUTHS SUB SHOP PRYOR OK	72716212249900017700193	15.12
09/07	09/06	✓ DOLLAR TREE PRYOR OK	05436842250000342481954	86.53
09/08	09/07	✓ DOLLAR TREE PRYOR OK	05436842251000344075449	30.22
09/12	09/09	✓ CANVA* I03538-26506887 CAMDEN DE	82305092252000017987001	12.95
09/12	09/09	✓ AMISH CHEESE HOUSE CHOUTEAU OK	75328552252754600947505	37.23
09/12	09/09	✓ WM SUPERCENTER #22 PRYOR OK	05436842253400079693366	208.54
09/12	09/09	✓ NAMETHE CELLAR @ THE D PRYOR OK	75184122254900014900126	152.54
09/14	09/13	✓ WALMART.COM AA 800-966-8546 AR	55432862256204006700813	463.72
09/15	09/14	✓ STAPLS7365133902000001 877-8267755 TX	05410192257105130485464	72.29
09/15	09/15	✓ ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432862258204503399950	29.99
09/16	09/15	✓ SQ *PRYOR MAIN STREET, gosq.com OK, <i>TABLE DWSTN</i>	55432862258204688338286	500.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,854.86</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

**Reward Summary**

Beginning Balance	1,264.94	Other Bonuses	4.37
Earned	23.94		
Redeemed	.00		
Adjustments	.00	Ending Balance	1,293.25

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)

10/25/22, 10:53 AM

Pryor Area Chamber of Commerce Mail - Check to Erin Gibson

Rhonda Guinn <rguinn@pryorchamber.com>

**Check to Erin Gibson**

Message

Rhonda Guinn <rguinn@pryorchamber.com>

To: Catalina Kolker <catalina@kolkercpa.com>, Barbara Hawkins <bhawkins@pryorchamber.com>

Good Friday Morning Cat!

Per Barbara (cc'ing her on this email), would you please write a check to Erin Gibson for \$180.00. Account # 15361 (Promotional Expense). Please reference "Comic-con" - reimbursement f

I will drop by as soon as you give me the nod that it is ready.

Thank you so so much!

Rhonda

*5000*  
**PRYOR AREA**  
CHAMBER OF COMMERCE

Rhonda Guinn  
Executive Assistant  
Pryor Area Chamber of Commerce  
Office Phone: (918) 825-0157  
www.pryorchamber.com

**R** ReplyForward

Create your own email signature

01  
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

018972

PAY \*\*\*\* ONE HUNDRED EIGHTY & 0/100 DOLLARS

TO THE  
ORDER OF:

Erin Gibson

DATE

AMOUNT

10/14/22

\$

\*\*180.00

VOID AFTER 90 DAYS

*Cholker*

AUTHORIZED SIGNATURE

⑈018972⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018972

Vendor ID: GIBSON

Name: Erin Gibson

Check Date:

10/14/22

Check Amount:

180.00

MEMO:

Comic-Con - Reimbursement  
for Hotel Expense

PRYOR AREA CHAMBER OF COMMERCE, INC.

018972

Vendor ID: GIBSON

Name: Erin Gibson

Check Date:

10/14/22

Check Amount:

180.00

MEMO:

Comic-Con - Reimbursement  
for Hotel Expense

Acct # 15361

*back*  
**PRYOR AREA  
CHAMBER OF COMMERCE**

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

---

**PHONE/INTERNET**

Check #	Description	Amount
ACH- July 2022	AT&T	\$ 214.99
ACH- Aug 2022	AT&T	\$ 212.16
ACH- Sept 2022	AT&T	\$ 212.16
ACH- Oct 2022	AT&T	\$ 209.09
ACH- Nov 2022	AT&T	\$ 209.09
ACH- Dec 2022	AT&T	\$ 209.09
ACH- Jan 2023	AT&T	\$ 213.99
ACH- Feb 2023	AT&T	\$ 213.99
ACH- Mar 2023	AT&T	\$ 16.22
ACH- Apr 2023	AT&T	\$ 52.17
ACH- May 2023	AT&T	\$ 52.17
ACH- June 2023	AT&T	\$ 52.17
<b>TOTAL</b>		<b>\$ 1,867.29</b>

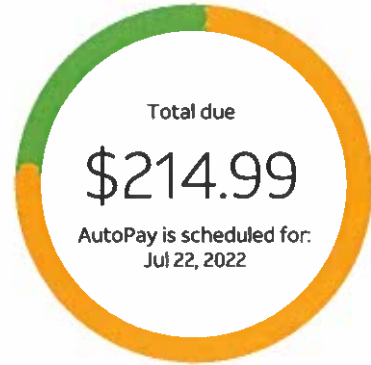




PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

Page: 1 of 3  
Issue Date: Jun 30, 2022  
Account Number: 289453764

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.



### Account summary

Your last bill	\$205.29
Payment, Jun 23 - Thank you!	-\$205.29
<b>Remaining balance</b>	<b>\$0.00</b>

### Service summary

Internet	Page 2	\$52.17	What's changed?
		Last bill \$52.17	
Phone	Page 2	\$162.82	
		Last bill \$153.12, Difference +\$9.70	< Usage

**Total services** \$214.99

**Total due** \$214.99

AutoPay is scheduled to debit your bank account on Jul 22, 2022

### Ways to pay and manage your account:

myAT&T app  
iPhone and Android

[att.com/pay](http://att.com/pay)

Ordering, billing or support  
**800.321.2000**  
TTY: 800.651.5111



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

**AutoPay of \$214.99 is scheduled for  
Jul 22, 2022**

Account number: 289453764

AT&T  
PO BOX 5014  
CAROL STREAM, IL 60197-5014

410040360002894537645000000020529000000021499000002



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

Page: 1 of 3  
Issue Date: Jul 31, 2022  
Account Number: 289453764

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.



**Account summary**

Your last bill	\$214.99
Payment, Jul 22 - Thank you!	-\$214.99
<b>Remaining balance</b>	<b>\$0.00</b>

**Service summary**

Internet	Page 2	\$52.17
Phone	Page 2	\$159.99
<b>Total services</b>		<b>\$212.16</b>

**Total due \$212.16**  
AutoPay is scheduled to debit your bank account on Aug 21, 2022

**Ways to pay and manage your account:**

**myAT&T app**  
iPhone and Android

**att.com/pay**

**Ordering, billing or support**  
**800.321.2000**  
TTY: 800.651.5111



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

**AutoPay of \$212.16 is scheduled for  
Aug 21, 2022**  
Account number: 289453764

AT&T  
PO BOX 5014  
CAROL STREAM, IL 60197-5014

410040360002894537645000000021499000000021216000005



PRYOR AREA CHAMBER OF COMMERCE  
 PO BOX 367  
 PRYOR OK 74362-0367

Page: 1 of 3  
 Issue Date: Aug 31, 2022  
 Account Number: 289453764

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.



**Account summary**

Your last bill	\$212.16
Payment, Aug 21 - Thank you!	-\$212.16
<b>Remaining balance</b>	<b>\$0.00</b>

**Service summary**

Internet	Page 2	\$52.17
Phone	Page 2	\$159.99
<b>Total services</b>		<b>\$212.16</b>

**Total due \$212.16**  
 AutoPay is scheduled to debit your bank account on Sep 22, 2022

**Ways to pay and manage your account:**

**myAT&T app**  
 iPhone and Android

**att.com/pay**

**Ordering, billing or support**  
**800.321.2000**  
 TTY: 800.651.5111



PRYOR AREA CHAMBER OF COMMERCE  
 PO BOX 367  
 PRYOR OK 74362-0367

**AutoPay of \$212.16 is scheduled for  
 Sep 22, 2022**  
 Account number: 289453764

AT&T  
 PO BOX 5014  
 CAROL STREAM, IL 60197-5014

41004036000289453764500000002121600000021216000003

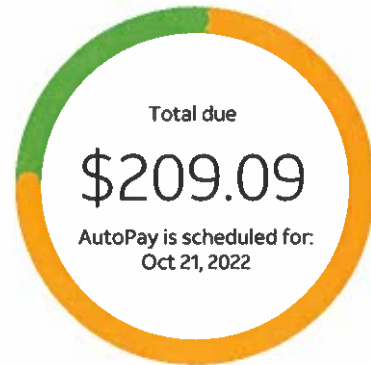


PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

Page: 1 of 3  
Issue Date: Sep 30, 2022  
Account Number: 289453764

We've updated your Service Agreement terms, including the arbitration clause, effective 12/1/22. By continuing to use our services, you agree. (See att.com/CSA and end of bill).

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.



### Account summary

Your last bill	\$212.16
Payment, Sep 22 - Thank you!	-\$212.16
<b>Remaining balance</b>	<b>\$0.00</b>

### Service summary

Internet	Page 2	\$52.17
Phone	Page 2	\$156.92
<b>Total services</b>		<b>\$209.09</b>

**Total due** **\$209.09**  
AutoPay is scheduled to debit your bank account on Oct 21, 2022

### Ways to pay and manage your account:

myAT&T app  
iPhone and Android

att.com/pay

Ordering, billing or support  
800.321.2000  
TTY: 800.651.5111



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

**AutoPay of \$209.09 is scheduled for  
Oct 21, 2022**  
Account number: 289453764

AT&T  
PO BOX 5014  
CAROL STREAM, IL 60197-5014

410040360002894537645000000021216000000020909000004

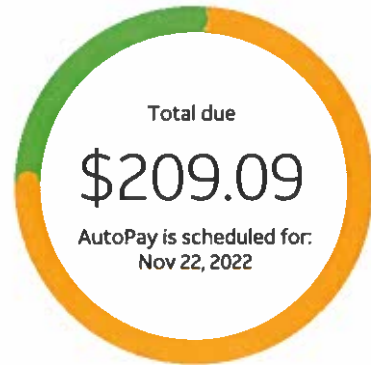


PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

Page: 1 of 3  
Issue Date: Oct 31, 2022  
Account Number: 289453764

We've updated your Service Agreement terms, including the arbitration clause, effective 12/1/22. By continuing to use our services, you agree. (See att.com/CSA and end of bill).

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.



**Account summary**

Your last bill	\$209.09
Payment, Oct 21 - Thank you!	-\$209.09
<b>Remaining balance</b>	<b>\$0.00</b>

**Service summary**

Internet	Page 2	\$52.17
Phone	Page 2	\$156.92
<b>Total services</b>		<b>\$209.09</b>

**Total due \$209.09**  
AutoPay is scheduled to debit your bank account on Nov 22, 2022

**Ways to pay and manage your account:**

myAT&T app  
iPhone and Android

att.com/pay

Ordering, billing or support  
**800.321.2000**  
TTY: 800.651.5111



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

**AutoPay of \$209.09 is scheduled for  
Nov 22, 2022**  
Account number: 289453764

AT&T  
PO BOX 5014  
CAROL STREAM, IL 60197-5014

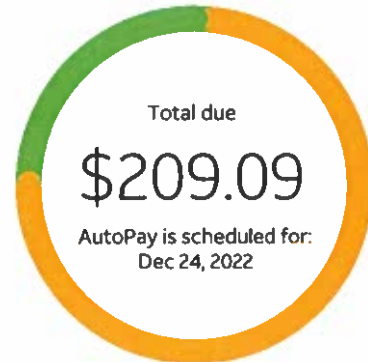
410040360002894537645000000020909000000020909000005



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

Page: 1 of 3  
Issue Date: Nov 30, 2022  
Account Number: 289453764

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.



### Account summary

Your last bill	\$209.09
Payment, Nov 22 - Thank you!	-\$209.09
<b>Remaining balance</b>	<b>\$0.00</b>

### Service summary

Internet	Page 2	\$52.17
Phone	Page 2	\$156.92
<b>Total services</b>		<b>\$209.09</b>

**Total due** **\$209.09**  
AutoPay is scheduled to debit your bank account on Dec 24, 2022

### Ways to pay and manage your account:

**myAT&T app**  
iPhone and Android

**att.com/pay**

**Ordering, billing or support**  
800.321.2000  
TTY: 800.651.5111



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

**AutoPay of \$209.09 is scheduled for  
Dec 24, 2022**

Account number: 289453764

AT&T  
PO BOX 5014  
CAROL STREAM, IL 60197-5014

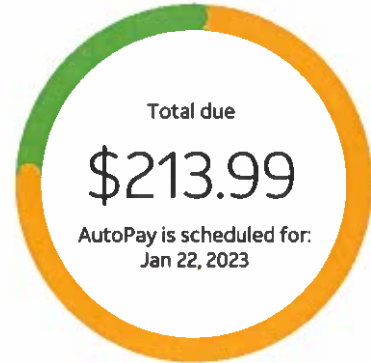
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PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

Page: 1 of 3  
Issue Date: Dec 31, 2022  
Account Number: 289453764

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.



**Account summary**

Your last bill	\$209.09
Payment, Dec 24 - Thank you!	-\$209.09
<b>Remaining balance</b>	<b>\$0.00</b>

**Service summary**

Internet	Page 2	\$52.17
Phone	Page 2	\$161.82
<b>Total services</b>		<b>\$213.99</b>

**Total due** **\$213.99**  
AutoPay is scheduled to debit your bank account on Jan 22, 2023

**Ways to pay and manage your account:**

**myAT&T app**  
iPhone and Android

**att.com/pay**

**Ordering, billing or support**  
**800.321.2000**  
TTY: 800.651.5111



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

**AutoPay of \$213.99 is scheduled for  
Jan 22, 2023**  
Account number 289453764

AT&T  
PO BOX 5014  
CAROL STREAM, IL 60197 5014

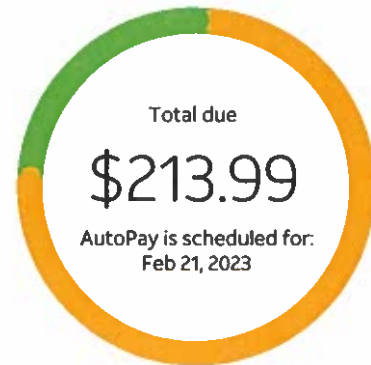
410040360002894537645000000020909000000021399000008



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

Page: 1 of 3  
Issue Date: Jan 31, 2023  
Account Number: 289453764

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.



### Account summary

Your last bill	\$213.99
Payment, Jan 22 - Thank you!	-\$213.99
<b>Remaining balance</b>	<b>\$0.00</b>

### Service summary

Internet	Page 2	\$52.17
Phone	Page 2	\$161.82
<b>Total services</b>		<b>\$213.99</b>

**Total due** **\$213.99**  
AutoPay is scheduled to debit your bank account on Feb 21, 2023

### Ways to pay and manage your account:

**myAT&T app**  
iPhone and Android

**att.com/pay**

**Ordering, billing or support**  
**800.321.2000**  
TTY: 800.651.5111



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

**AutoPay of \$213.99 is scheduled for  
Feb 21, 2023**

Account number: 289453764

AT&T  
PO BOX 5014  
CAROL STREAM, IL 60197-5014

410040360002894537645000000021399000000021399000001





PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

Page: 1 of 3  
Issue Date: Feb 28, 2023  
Account Number: 289453764

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.

Total due



# \$16.22

AutoPay is scheduled for:  
Mar 22, 2023

### Account summary

Your last bill	\$213.99
Payment, Feb 21 - Thank you!	-\$213.99
<b>Remaining balance</b>	<b>\$0.00</b>

### Service summary

 Internet	Page 2	\$52.17
 Phone	Page 2	-\$35.95
<b>Total services</b>		<b>\$16.22</b>

**Total due** **\$16.22**  
 AutoPay is scheduled to debit your bank account on Mar 22, 2023

### Ways to pay and manage your account:

 **myAT&T app**  
iPhone and Android

 [att.com/pay](http://att.com/pay)

 **Ordering, billing or support**  
**800.321.2000**  
TTY: 800.651.5111



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

**AutoPay of \$16.22 is scheduled for  
Mar 22, 2023**

Account number: 289453764

AT&T  
PO BOX 5014  
CAROL STREAM, IL 60197-5014

410040360002894537645000000021399000000001622000000



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

Page: 1 of 2  
Issue Date: Mar 31, 2023  
Account Number: 289453764

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.

Total due

# \$52.17

AutoPay is scheduled for:  
Apr 23, 2023

### Account summary

Your last bill	\$16.22
Payment, Mar 22 - Thank you!	-\$16.22
<b>Remaining balance</b>	<b>\$0.00</b>

### Service summary

 Internet <span style="float: right;"><small>Page 2</small></span>	\$52.17
<b>Total services</b>	<b>\$52.17</b>

**Total due** **\$52.17**  
 AutoPay is scheduled to debit your bank account on Apr 23, 2023

### Ways to pay and manage your account:

 **myAT&T app**  
iPhone and Android

 [att.com/pay](http://att.com/pay)

 **Ordering, billing or support**  
**800.321.2000**  
TTY: 800.651.5111



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

**AutoPay of \$52.17 is scheduled for**  
**Apr 23, 2023**  
Account number: 289453764

AT&T  
PO BOX 5014  
CAROL STREAM, IL 60197-5014

410040360002894537645000000001622000000005217000004



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

Page: 1 of 2  
Issue Date: Apr 30, 2023  
Account Number: 289453764

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.

Total due

# \$52.17

AutoPay is scheduled for:  
May 21, 2023

### Account summary

Your last bill	\$52.17
Payment, Apr 23 - Thank you!	-\$52.17
<b>Remaining balance</b>	<b>\$0.00</b>

### Service summary

 Internet <span style="float: right;"><small>Page 2</small></span>	\$52.17
<b>Total services</b>	<b>\$52.17</b>

**Total due** **\$52.17**  
AutoPay is scheduled to debit your bank account on May 21, 2023

#### Ways to pay and manage your account:

 **myAT&T app**  
iPhone and Android

 [att.com/pay](http://att.com/pay)

 **Ordering, billing or support**  
**800.321.2000**  
TTY: 800.651.5111



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

**AutoPay of \$52.17 is scheduled for  
May 21, 2023**

Account number: 289453764

AT&T  
PO BOX 5014  
CAROL STREAM, IL 60197-5014

410040360002894537645000000005217000000005217000009



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

Page: 1 of 2  
Issue Date: May 31, 2023  
Account Number: 289453764

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.

Total due


**\$52.17**

AutoPay is scheduled for:  
Jun 22, 2023

**Account summary**

Your last bill	\$52.17
Payment, May 21 - Thank you!	-\$52.17
<b>Remaining balance</b>	<b>\$0.00</b>

**Service summary**

 Internet	<small>Page 2</small>	\$52.17
<b>Total services</b>		<b>\$52.17</b>

**Total due** **\$52.17**

AutoPay is scheduled to debit your bank account on Jun 22, 2023

**Ways to pay and manage your account:**

 **myAT&T app**  
iPhone and Android

 **att.com/pay**

 **Ordering, billing or support**  
**800.321.2000**  
TTY: 800.651.5111



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

**AutoPay of \$52.17 is scheduled for  
Jun 22, 2023**

Account number: 289453764

AT&T  
PO BOX 5014  
CAROL STREAM, IL 60197-5014

4100403600028945376450000000521700000005217000009

*baac*  
**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**

Check #	Amount
ACH- July 2022	\$ 360.74
ACH- Aug 2022	\$ 361.76
ACH- Sept 2022	\$ 364.80
ACH-Oct 2022	\$ 441.92
ACH- Nov 2022	\$ 352.58
ACH- Dec 2022	\$ 320.74
ACH- Jan 2023	\$ 370.26
19035-Feb 2023	\$ 333.04
19044-Feb 2023	\$ 45.44
ACH- Mar 2023	\$ 333.04
ACH- Apr 2023	\$ 343.56
ACH- May 2023	\$ 353.47
ACH- June 2023	\$ 353.47
<b>TOTAL</b>	<b>\$ 4,334.82</b>

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: 100-4111989-001  
 Invoice Number: 13322286  
 Invoice Due Date: 07/01/2022  
 Current Invoice Due: **ACH**  
 Total Amount Due: \$360.74  
 Amount Remitted: \$ 360.74  
 Payments received after 06/06/2022 are not reflected on this invoice.

Use enclosed envelope and make payable to:

0792006496 PRESORT PBPS022 <B>  
  
 PRYOR AREA CHAMBER OF COMMERCE  
 PO BOX 367  
 PRYOR OK 74362-0367

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



011004111989001000094695300133222860000360747

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 4111989-001  
 Invoice Date: 06/06/2022 Invoice Number: 13322286  
 Invoice Due Date: 07/01/2022 Total Due: \$360.74

As a customer who remits payment by ACH, you are receiving this invoice for notification purposes only. Please be advised per the terms of your contract in the next few months your lease will go into renewal.

**Important Messages**

We're excited to announce that as of April 2, 2022, our parent company, People's United Bank, N.A., has merged into M&T Bank.

As a subsidiary of M&T Bank, we'll still be the same LEAF you've come to rely on, and you can continue to count on outstanding service and support from the team you know and trust.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-001	Xerox C8045HX Copier System P.O.NUM: ACH-DO NOT PAY DATE DUE 07/01/22 COLOR	\$280.55	\$21.20		\$301.75
	DATE DUE 07/01/22 INSURANCE	\$38.23	\$3.78		\$42.01
	DATE DUE 07/01/22	\$16.98			\$16.98
PLEASE PAY THIS AMOUNT					\$360.74

*ACH-DO NOT PAY  
15500*

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

EFT

Address Service Requested

Please provide address/contact changes on the reverse side.

3370007159 PRESORT PBPS018 <B>  
  
 PRYOR AREA CHAMBER OF COMMERCE  
 PO BOX 367  
 PRYOR OK 74362-0367

**Remittance Section**

Contract Number: 100-4111989-001  
 Invoice Number: 13444638  
 Invoice Due Date: 08/01/2022  
 Current Invoice Due:  
**Total Amount Due: \$361.76**  
 Amount Remitted: \$

Payments received after 07/07/2022 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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



011004111989001000094695300134446380000361768

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  
 Invoice Date: 07/07/2022  
 Invoice Due Date: 08/01/2022  
 Contract Number: 100-4111989-001  
 Invoice Number: 13444638  
 Total Due: \$361.76

**Important Messages**

**We're excited to announce that as of April 2, 2022, our parent company, People's United Bank, N.A., has merged into M&T Bank.**

As a subsidiary of M&T Bank, we'll still be the same LEAF you've come to rely on, and you can continue to count on outstanding service and support from the team you know and trust.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-001	Xerox C8045HX Copier System P.O.NUM: ACH-DO NOT PAY DATE DUE 08/01/22 COLOR	\$280.55	\$21.20		\$301.75
	DATE DUE 08/01/22 INSURANCE	\$39.16	\$3.87		\$43.03
	DATE DUE 08/01/22	\$16.98			\$16.98
<b>PLEASE PAY THIS AMOUNT</b>					<b>\$361.76</b>

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

166-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

*Acct #  
15500*

**Remittance Section**

Contract Number: 100-4111989-001  
 Invoice Number: 13564803  
 Invoice Due Date: 09/01/2022  
 Current Invoice Due:  
**Total Amount Due: \$364.80**  
 Amount Remitted:

Payments received after 08/07/2022 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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

*OLD  
copy*

7802009933 PRESORT PBPS025 <8>  


 PRYOR AREA CHAMBER OF COMMERCE  
 PO BOX 367  
 PRYOR OK 74362-0367

011004111989001000094695300135648030000364809

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: 100-4111989-001  
 Invoice Date: 08/07/2022 Invoice Number: 13564803  
 Invoice Due Date: 09/01/2022 Total Due: \$364.80

**Important Messages**

**MyLEAFNow Gives You More Time for What Matters Most**

Focus less on bills and more on business in today's demanding business environment with MyLEAFNow, an easier way to make sure invoices are paid on time, every time. 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.



Scan the QR code or visit  
[www.MyLEAFNow.com](http://www.MyLEAFNow.com)  
 to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-001	Xerox C8045HX Copier System P.O.NUM: ACH-DO NOT PAY DATE DUE 09/01/22 COLOR	\$280.55	\$21.20		\$301.75
	DATE DUE 09/01/22 INSURANCE	\$41.92	\$4.15		\$46.07
	DATE DUE 09/01/22	\$16.98			\$16.98
	<b>PLEASE PAY THIS AMOUNT</b>				<b>\$364.80</b>

*Nothing was due so this  
 check was applied to the  
 new contract - 4111989-002.*

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, 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

018931

PAY \*\*\*\* THREE HUNDRED SIXTY FOUR & 80/100 DOLLARS

TO THE  
ORDER OF:

DATE

AMOUNT

09/01/22

\$

\*\*364.80

VOID AFTER 90 DAYS

LEAF  
PO Box 5066  
Hartford, CT, 06102

AUTHORIZED SIGNATURE

⑈018931⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018931

Vendor ID: LEAF

Name: LEAF

Check Date:

09/01/22

Check Amount:

364.80

MEMO:

Invoice #13564803

PRYOR AREA CHAMBER OF COMMERCE, INC.

018931

Vendor ID: LEAF

Name: LEAF

Check Date:

09/01/22

Check Amount:

364.80

MEMO:

Invoice #13564803

THIS WAS APPLIED TO CONTRACT  
4111989-002 - (New Machine)

Invoice #13620797

for \$410.35

DIFF of \$45.55 paid By EFT

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: 13620797  
Invoice Due Date: 09/15/2022  
Current Invoice Due:  
**Total Amount Due: \$410.35**  
Amount Remitted: \$ \_\_\_\_\_

Payments received after 08/21/2022 are not reflected on this invoice.

Use enclosed envelope and make payable to:

4638010135 PRESORT PBPS025 <8>  
  
 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  


011004111989002000094695300136207970000410359

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: 08/21/2022 Invoice Number: 13620797  
Invoice Due Date: 09/15/2022 Total Due: \$410.35

**Important Messages**

**MyLEAFNow Gives You More Time for What Matters Most**

Focus less on bills and more on business in today's demanding business environment with MyLEAFNow, an easier way to make sure invoices are paid on time, every time. 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.



Scan the QR code or visit  
[www.MyLEAFNow.com](http://www.MyLEAFNow.com)  
to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 DATE DUE 09/15/22 DOCUMENTATION FEES DATE DUE 09/15/22	\$287.00	\$28.35		\$315.35
		\$95.00			\$95.00
<b>PLEASE PAY THIS AMOUNT</b>					<b>\$410.35</b>

# 364.80 ck # 18931 was applied to this invoice. The Bal of \$45.55 paid By EFT.

*July Paid*

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

66-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

**COPY**

*Acct 15500*

**Remittance Section**

Contract Number: 100-4111989-002  
 Invoice Number: 13620797  
 Invoice Due Date: 09/15/2022  
 Current Invoice Due:  
**Total Amount Due: \$410.35**  
 Amount Remitted: \$ \_\_\_\_\_

Payments received after 08/21/2022 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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

4638010135 PRESORT PBPS025 <B>  


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



01100411198900200094695300136207970000410359

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: 08/21/2022 Invoice Number: 13620797  
 Invoice Due Date: 09/15/2022 Total Due: \$410.35

**Important Messages**

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Focus less on bills and more on business in today's demanding business environment with MyLEAFNow, an easier way to make sure invoices are paid on time, every time. 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.



Scan the QR code or visit  
[www.MyLEAFNow.com](http://www.MyLEAFNow.com)  
 to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 DATE DUE 09/15/22	\$287.00	\$28.35		\$315.35
	DOCUMENTATION FEES DATE DUE 09/15/22	\$95.00			\$95.00
<b>PLEASE PAY THIS AMOUNT</b>					<b>\$410.35</b>

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

897.36  
- 410.35 - Paid  
- 45.09 - Late Fee  
441.92 Due Out  
EFT

**Remittance Section**

Contract Number: 100-4111989-002  
Invoice Number: 13739232  
Invoice Due Date: 10/15/2022  
Current Invoice Due:  
**Total Amount Due:** ~~897.36~~  
Amount Remitted: \$

Payments received after 09/20/2022 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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



Address Service Requested

Please provide address/contact changes on the reverse side.

0436010066 PRESORT PBPS026 <B>



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

Acct  
- 15430

011004111989002000094695300137392320000897368

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: 09/20/2022 Invoice Number: 13739232  
Invoice Due Date: 10/15/2022 Total Due: \$897.36

**Important Messages**

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 09/15/22	\$287.00	\$28.35		\$315.35
	LATE CHRGS			\$45.09	\$45.09
	DOCUMENTATION FEES				
	DATE DUE 09/15/22	\$95.00			\$95.00
	DATE DUE 10/15/22	\$287.00	\$28.35		\$315.35
	COLOR				
DATE DUE 10/15/22	\$106.67	\$10.54		\$117.21	
B&W					
DATE DUE 10/15/22	\$8.52	\$0.84		\$9.36	
<b>PLEASE PAY THIS AMOUNT</b>					<b>\$897.36</b>

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

EFT

**Remittance Section**

Contract Number: 100-4111989-002  
 Invoice Number: 13871697  
 Invoice Due Date: 11/15/2022  
 Current Invoice Due:  
**Total Amount Due: \$398.40**  
 Amount Remitted: \$

Payments received after 10/21/2022 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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



4782008277 PRESORT PBPS021 <B>



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

011004111989002000094695300138716970000398407

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

Account Name: Pryor Area Chamber Of Commerce Contract Number: 100-4111989-002  
 Invoice Date: 10/21/2022 Invoice Number: 13871697  
 Invoice Due Date: 11/15/2022 Total Due: ~~\$398.40~~

**Important Messages**

\$ 352.85

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 11/15/22	\$287.00	\$28.35		\$315.35
	DOCUMENTATION FEES				
	DATE DUE 09/15/22	\$45.55			\$45.55
	COLOR				
	DATE DUE 11/15/22	\$15.52	\$1.53		\$17.05
	B&W				
	DATE DUE 11/15/22	\$18.61	\$1.84		\$20.45
<b>PLEASE PAY THIS AMOUNT</b>					<b>\$398.40</b>

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: 13991056  
Invoice Due Date: 12/15/2022  
Current Invoice Due:  
**Total Amount Due: \$366.29**  
Amount Remitted: \$

Payments received after 11/20/2022 are not reflected on this invoice.

Use enclosed envelope and make payable to:

5678013992 PRESORT PBPS035 <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



011004111989002000094695300139910560000366291

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: 11/20/2022 Invoice Number: 13991056  
Invoice Due Date: 12/15/2022 Total Due: \$366.29

**Important Messages**

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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 12/15/22	\$287.00	\$28.35		\$315.35
	DOCUMENTATION FEES DATE DUE 09/15/22	\$45.55			\$45.55
	COLOR DATE DUE 12/15/22	\$4.90	\$0.49		\$5.39
	<b>PLEASE PAY THIS AMOUNT</b>				<b>\$366.29</b>

**Usage Report**

sage Profile Name	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

**Remittance Section**

Contract Number: 100-4111989-002  
Invoice Number: 14250480  
Invoice Due Date: 02/15/2023  
Current Invoice Due:  
**Total Amount Due: \$333.04**  
Amount Remitted: \$

Payments received after 01/21/2023 are not reflected on this invoice.

Address Service Requested

Please provide address/contact changes on the reverse side.

Use enclosed envelope and make payable to:

4960011725 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



011004111989002000094695300142504800000333044

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: 01/21/2023 Invoice Number: 14250480  
Invoice Due Date: 02/15/2023 Total Due: \$333.04

**Important Messages**

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Acc# 15500

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O.NUM: **ON AUTOPAY** DATE DUE 02/15/23 COLOR DATE DUE 02/15/23	\$287.00	\$28.35		\$315.35
		\$16.11	\$1.58		\$17.69
<b>PLEASE PAY THIS AMOUNT</b>					<b>\$333.04</b>

**Usage Report**

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
or	Color Xerox AttaLink C8145	100-4111989-002	2022-12-15 4401	2023-01-15 5024	0	623

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, INC.

P.O. BOX 367  
PRYOR, OK 74362

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RCB BANK

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

019035

PAY \*\*\*\* THREE HUNDRED THIRTY THREE & 4/100 DOLLARS

TO THE  
ORDER OF:

DATE

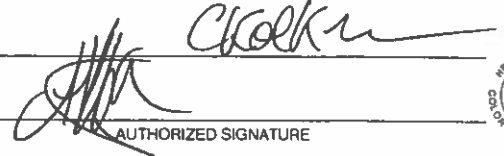
02/02/23

AMOUNT

\$ \*\*333.04

LEAF  
PO Box 5066  
Hartford, CT, 06102

VOID AFTER 90 DAYS

  
AUTHORIZED SIGNATURE



⑈019035⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019035

Vendor ID: LEAF

Name: LEAF

Check Date:

02/02/23

Check Amount:

333.04

MEMO:

Invoice #14250480

PRYOR AREA CHAMBER OF COMMERCE, INC.

019035

Vendor ID: LEAF

Name: LEAF

Check Date:

02/02/23

Check Amount:

333.04

MEMO:

Invoice #14250480



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

86-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

**Remittance Section**

Contract Number: 100-4111989-001  
Invoice Number: 14312618  
Invoice Due Date: 02/01/2023  
Current Invoice Due:  
**Total Amount Due: \$45.44**  
Amount Remitted: \$ \_\_\_\_\_

Payments received after 02/04/2023 are not reflected on this invoice.

3506008901 PRESORT PBPS022 <B>  
PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74382-0367

*Equipment Rental  
15500*

Use enclosed envelope and make payable to:

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

011004111989001000094695300143126180000045443

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  
Invoice Date: 02/04/2023  
Invoice Due Date: 02/01/2023  
Contract Number: 100-4111989-001  
Invoice Number: 14312618  
Total Due: \$45.44

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-001	Xerox C8045HX Copier System 2022 PROPERTY TAX DATE DUE 02/01/23	\$41.36	\$4.08		\$45.44
<b>PLEASE PAY THIS AMOUNT</b>					<b>\$45.44</b>

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, INC.

P.O. BOX 367  
PRYOR, OK 74362

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019044

RCB BANK

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

PAY \*\*\*\* FORTY FIVE & 44/100 DOLLARS

TO THE  
ORDER OF:

DATE	AMOUNT
02/15/23	\$ **45.44

LEAF  
PO Box 5066  
Hartford, CT, 06102

VOID AFTER 90 DAYS

*Chalkin*  
\_\_\_\_\_  
\_\_\_\_\_  
AUTHORIZED SIGNATURE



⑈019044⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019044

Vendor ID: LEAF

Name: LEAF  
Check Date:  
Check Amount:

02/15/23  
45.44

MEMO:

Invoice #14312618

PRYOR AREA CHAMBER OF COMMERCE, INC.

019044

Vendor ID: LEAF

Name: LEAF  
Check Date:  
Check Amount:

02/15/23  
45.44

MEMO:

Invoice #14312618

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066  
J66-219-7924

15500  
**Equipment Rental**

Address Service Requested

Please provide address/contact changes on the reverse side.

**Remittance Section**

Contract Number: 100-4111989-002  
Invoice Number: 14375816  
Invoice Due Date: 03/15/2023  
Current Invoice Due:  
**Total Amount Due: \$343.56**  
Amount Remitted: \$

Payments received after 02/18/2023 are not reflected on this invoice.

Use enclosed envelope and make payable to:

2004016345 PRESORT PBPS041 <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



011004111989002000094695300143758160000343561

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: 02/18/2023 Invoice Number: 14375816  
Invoice Due Date: 03/15/2023 Total Due: \$343.56

**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 03/15/23 COLOR DATE DUE 03/15/23	\$287.00	\$28.35		\$315.35
		\$25.67	\$2.54		\$28.21
<b>PLEASE PAY THIS AMOUNT</b>					<b>\$343.56</b>

**Usage Report**

Usage Profile Name	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	2023-01-15 5024	2023-02-15 5809	0	785

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.

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PRYOR AREA  
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PRYOR, OK 74362

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RCB BANK

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

019055

PAY \*\*\*\* THREE HUNDRED FORTY THREE & 56/100 DOLLARS

TO THE  
ORDER OF:

DATE 03/06/23 AMOUNT \$ \*\*343.56

LEAF  
PO Box 5066  
Hartford, CT, 06102

VOID AFTER 90 DAYS

*Chelker*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE



⑈019055⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019055

Vendor ID: LEAF

Name: LEAF

Check Date:

03/06/23

Check Amount:

343.56

MEMO:

Invoice #14375816

PRYOR AREA CHAMBER OF COMMERCE, INC.

019055

Vendor ID: LEAF

Name: LEAF

Check Date:

03/06/23

Check Amount:

343.56

MEMO:

Invoice #14375816

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066  
.66-219-7924

15500  
Equip. Rental

Address Service Requested

Please provide address/contact changes on the reverse side.

**Remittance Section**

Contract Number: 100-4111989-002  
Invoice Number: 14508851  
Invoice Due Date: 04/15/2023  
Current Invoice Due:  
Total Amount Due: \$364.95  
Amount Remitted: \$

Payments received after 03/21/2023 are not reflected on this invoice.

Use enclosed envelope and make payable to:

5158008368 PRESORT PBPS021 <B>



PRYOR AREA CHAMBER OF COMMERCE  
ATTN: BARBARA HAWKINS  
100 EAST GRAHAM AVE  
PRYOR OK 74381-2439

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



011004111989002000094695300145088510000364952

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

Account Name: Pryor Area Chamber Of Commerce  
Invoice Date: 03/21/2023  
Invoice Due Date: 04/15/2023

Contract Number: 100-4111989-002  
Invoice Number: 14508851  
Total Due: \$364.95

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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 04/15/23 COLOR	\$287.00	\$28.35		\$315.35
	DATE DUE 04/15/23	\$45.14	\$4.46		\$49.60
<b>PLEASE PAY THIS AMOUNT</b>					<b>\$364.95</b>

**Usage Report**

Usage Profile Name	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	2023-02-15 5809	2023-03-15 6924	0	1115

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

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CHAMBER OF COMMERCE, INC.**

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

019073

PAY \*\*\*\* THREE HUNDRED SIXTY FOUR & 95/100 DOLLARS

TO THE  
ORDER OF:

LEAF  
PO Box 5066  
Hartford, CT, 06102

DATE 04/03/23 AMOUNT \$ \*\*364.95

VOID AFTER 90 DAYS

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

⑈019073⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: LEAF

Name: LEAF  
Check Date:  
Check Amount:

04/03/23  
364.95

019073

MEMO:

Invoice #14508851

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: LEAF

Name: LEAF  
Check Date:  
Check Amount:

04/03/23  
364.95

019073

MEMO:

Invoice #14508851

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

## Remittance Section

Contract Number: 100-4111989-002  
 Invoice Number: 14637731  
 Invoice Due Date: 05/15/2023  
 Current Invoice Due:  
 Total Amount Due: **\$353.47**  
 Amount Remitted: \$ \_\_\_\_\_

Payments received after 04/20/2023 are not reflected on this invoice.

Use enclosed envelope and make payable to:

1612010356 PRESORT PBPS026 <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



011004111989002000094695300146377310000353475

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: 04/20/2023 Invoice Number: 14637731  
 Invoice Due Date: 05/15/2023 Total Due: **\$353.47**

## 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 05/15/23 COLOR	\$287.00	\$28.35		\$315.35
	DATE DUE 05/15/23	\$34.69	\$3.43		\$38.12
<b>PLEASE PAY THIS AMOUNT</b>					<b>\$353.47</b>

## 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	2023-03-15 6924	2023-04-15 7862	0	938

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, 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

019108


AY \*\*\*\* THREE HUNDRED FIFTY THREE & 47/100 DOLLARS

TO THE  
ORDER OF:

LEAF  
PO Box 5066  
Hartford, CT, 06102

DATE AMOUNT  
05/23/23 \$ \*\*353.47

VOID AFTER 90 DAYS

  
AUTHORIZED SIGNATURE



⑈019108⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019108

Vendor ID: LEAF

Name: LEAF

Check Date:

05/23/23

Check Amount:

353.47

MEMO:

Invoice #14637731

PRYOR AREA CHAMBER OF COMMERCE, INC.

019108

Vendor ID: LEAF

Name: LEAF

Check Date:

05/23/23

Check Amount:

353.47

MEMO:

Invoice #14637731



LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066  
866-219-7924

15500  
Equip. Rental

Address Service Requested



Please provide address/contact changes on the reverse side.

**Remittance Section**

Contract Number: 100-4111989-002  
Invoice Number: 14769223  
Invoice Due Date: 06/15/2023  
Current Invoice Due: **Total Amount Due: \$540.43**  
Amount Remitted: \$ \_\_\_\_\_

Payments received after 05/21/2023 are not reflected on this invoice.

Use enclosed envelope and make payable to:

4374013832 PRESORT PBPS035 <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  


011004111989002000094695300147692230000540437

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: 05/21/2023 Invoice Number: 14769223  
Invoice Due Date: 06/15/2023 Total Due: \$540.43

**Important Messages**

**MyLEAFNow Gives You More Time for What Matters Most**

Focus less on bills and more on business in today's demanding environment with MyLEAFNow, where you can now sign up to have PDF Invoices delivered direct to your email inbox!

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](http://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 06/15/23 COLOR	\$287.00	\$28.35		\$315.35
	DATE DUE 06/15/23	\$204.85	\$20.23		\$225.08
<b>PLEASE PAY THIS AMOUNT</b>					<b>\$540.43</b>

**Usage Report**

Usage Profile Name	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	2023-04-15 7862	2023-05-15 11684	0	3822

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

*back*  
**PRYOR AREA**  
**CHAMBER OF COMMERCE**

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

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## MEMBERCLICKS

Check #	Description	Amount
ACH- July 22	Software Renewal	\$ 280.78
ACH- Aug 2022	Software Renewal	\$ 280.78
ACH- Aug 2022	Domain Renewal	\$ 38.59
ACH- Sept 2022	Software Renewal (September 2022)	\$ 280.78
ACH- Oct 2022	Software Renewal (October 2022)	\$ 280.78
ACH- Nov 2022	Software Renewal (November 2022)	\$ 280.78
ACH- Dec 2022	Software Renewal (December 2022)	\$ 280.81
ACH- Jan 2023	Website Upgrade/Yearly Renewal (January 2023)	\$ 3,537.86
<b>TOTAL</b>		<b>\$ 5,261.16</b>



# Invoice

**Bill To:**  
C3828 Pryor Area Chamber of Commerce

**Invoice #:** INVMT-51102  
**Invoice Date:** 6/1/2022  
**Due Date:** 7/31/2022

<b>To pay by check, Remit Payment To:</b>	
<b>Payment via US Postal Service:</b>	MemberClicks, LLC P.O. Box 736054 Dallas, TX 75373-6054
<b>Payments via Overnight Courier (FedEx, UPS, etc.):</b>	JPMorgan Chase (TX1-0029) Attn: MemberClicks #736054 14800 Frye Rd., 2nd Floor Ft. Worth, TX 76155

If you are enrolled in autopay, payment will be withdrawn from the payment method below on **7/31/2022**.

**Autopay details:** Payment Method - **ACH xxxx4**

If you are not enrolled in autopay, to pay by credit card or ACH, please use the **"PAY NOW"** link below or send a check to the remittance address above.  
Reach out to [billing@memberclicks.com](mailto:billing@memberclicks.com) to update your autopayment method or enroll in autopay.

**Month of Service:** July

**PO#/Other Notes:**

**Invoice Description:** Delivery: All software to be electronically delivered, and no tangible medium for software will be provided. Late charges will be assessed monthly on unpaid balances per Terms.

Item	Subscription Start Date	Subscription End Date	Amount
MC Trade	1/1/2022	12/31/2022	\$280.78
<b>Subtotal</b>			\$280.78
<b>Tax Total (%)</b>			\$0.00
<b>Total</b>			\$280.78
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$280.78



# Invoice

**Bill To:**  
C3828 Pryor Area Chamber of Commerce

**Invoice #:** INVM-55478  
**Invoice Date:** 6/1/2022  
**Due Date:** 7/31/2022

To pay by check, Remit Payment To:	
Payment via US Postal Service:	MemberClicks, LLC P.O. Box 736054 Dallas, TX 75373-6054
Payments via Overnight Courier (FedEx, UPS, etc.):	JPMorgan Chase (TX1-0029) Attn: MemberClicks #736054 14800 Frye Rd., 2nd Floor Ft. Worth, TX 76155

If you are enrolled in autopay, payment will be withdrawn from the payment method below on 7/31/2022.

**Autopay details:** Payment Method - ACH xxxx4

If you are not enrolled in autopay, to pay by credit card or ACH, please use the "PAY NOW" link below or send a check to the emittance address above. Reach out to [billing@memberclicks.com](mailto:billing@memberclicks.com) to update your autopayment method or enroll in autopay.

**Month of Service:**

**PO#/Other Notes:**

**Invoice Description:** Delivery: All software to be electronically delivered, and no tangible medium for software will be provided. Late charges will be assessed monthly on unpaid balances per Terms.

Item	Subscription Start Date	Subscription End Date	Amount
Website Domain	8/1/2022	7/31/2023	\$38.59
<b>Subtotal</b>			\$38.59
<b>Tax Total (%)</b>			\$0.00
<b>Total</b>			\$38.59
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$38.59

Acct # 127400  
ACH



# Invoice

**Bill To:**  
C3828 Pryor Area Chamber of Commerce

**Invoice #:** INVMT-51173  
**Invoice Date:** 7/1/2022  
**Due Date:** 8/30/2022

To pay by check, Remit Payment To:	
<b>Payment via US Postal Service:</b>	MemberClicks, LLC P.O. Box 736054 Dallas, TX 75373-6054
<b>Payments via Overnight Courier (FedEx, UPS, etc.):</b>	JPMorgan Chase (TX1-0029) Attn: MemberClicks #736054 14800 Frye Rd., 2nd Floor Ft. Worth, TX 76155

If you are enrolled in autopay, payment will be withdrawn from the payment method below on **8/30/2022**.

**Autopay details:** Payment Method - ACH xxxx4

If you are not enrolled in autopay, to pay by credit card or ACH, please use the "**PAY NOW**" link below or send a check to the remittance address above.

Reach out to [billing@memberclicks.com](mailto:billing@memberclicks.com) to update your autopayment method or enroll in autopay.

**Month of Service:** August

**PO#/Other Notes:**

**Invoice Description:** Delivery: All software to be electronically delivered, and no tangible medium for software will be provided. Late charges will be assessed monthly on unpaid balances per Terms.

Item	Subscription Start Date	Subscription End Date	Amount
MC Trade	1/1/2022	12/31/2022	\$280.78
		<b>Subtotal</b>	\$280.78
		<b>Tax Total (%)</b>	\$0.00
		<b>Total</b>	\$280.78
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$280.78



# Invoice

**Bill To:**  
C3828 Pryor Area Chamber of Commerce

**Invoice #:** INVMT-51229  
**Invoice Date:** 08/1/2022  
**Due Date:** 09/30/2022

To pay by check, Remit Payment To:	
<b>Payment via US Postal Service:</b>	MemberClicks, LLC P.O. Box 736054 Dallas, TX 75373-6054
<b>Payments via Overnight Courier (FedEx, UPS, etc.):</b>	JPMorgan Chase (TX1-0029) Attn: MemberClicks #736054 14800 Frye Rd., 2nd Floor Ft. Worth, TX 76155

If you are enrolled in autopay, payment will be withdrawn from the payment method below on **09/30/2022**.

**Autopay details:** Payment Method - ACH xxxx4

If you are not enrolled in autopay, to pay by credit card or ACH, please use the "PAY NOW" link below or send a check to the remittance address above.

Contact us at [billing@memberclicks.com](mailto:billing@memberclicks.com) to update your autopayment method or enroll in autopay.

**Month of Service:** September

**PO#/Other Notes:**

**Invoice Description:** Delivery: All software to be electronically delivered, and no tangible medium for software will be provided. Late charges will be assessed monthly on unpaid balances per Terms.

Item	Subscription Start Date	Subscription End Date	Amount
MC Trade	01/1/2022	12/31/2022	\$280.78
<b>Subtotal</b>			\$280.78
<b>Tax Total (%)</b>			\$0.00
<b>Total</b>			\$280.78
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$280.78



# Invoice

**Bill To:**  
C3828 Pryor Area Chamber of Commerce

**Invoice #:** INVMT-51281  
**Invoice Date:** 9/1/2022  
**Due Date:** 10/31/2022

To pay by check, Remit Payment To:	
<b>Payment via US Postal Service:</b>	MemberClicks, LLC P.O. Box 736054 Dallas, TX 75373-6054
<b>Payments via Overnight Courier (FedEx, UPS, etc.):</b>	JPMorgan Chase (TX1-0029) Attn: MemberClicks #736054 14800 Frye Rd., 2nd Floor Ft. Worth, TX 76155

If you are enrolled in autopay, payment will be withdrawn from the payment method below on **10/31/2022**.

**Autopay details:** Payment Method - ACH xxxxx4

If you are not enrolled in autopay, to pay by credit card or ACH, please use the **"PAY NOW"** link below or send a check to the remittance address above.

Reach out to [billing@memberclicks.com](mailto:billing@memberclicks.com) to update your autopayment method or enroll in autopay.

**Month of Service:** October

**PO#/Other Notes:**

**Invoice Description:** Delivery: All software to be electronically delivered, and no tangible medium for software will be provided. Late charges will be assessed monthly on unpaid balances per Terms.

Item	Subscription Start Date	Subscription End Date	Amount
MC Trade	1/1/2022	12/31/2022	\$280.78

<b>Subtotal</b>	\$280.78
<b>Tax Total (%)</b>	\$0.00
<b>Total</b>	\$280.78
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$280.78



# Invoice

**Bill To:**  
C3828 Pryor Area Chamber of Commerce

**Invoice #:** INVMT-51353  
**Invoice Date:** 10/1/2022  
**Due Date:** 11/30/2022

To pay by check, Remit Payment To:	
<b>Payment via US Postal Service:</b>	MemberClicks, LLC P.O. Box 736054 Dallas, TX 75373-6054
<b>Payments via Overnight Courier (FedEx, UPS, etc.):</b>	JPMorgan Chase (TX1-0029) Attn: MemberClicks #736054 14800 Frye Rd., 2nd Floor Ft. Worth, TX 76155

If you are enrolled in autopay, payment will be withdrawn from the payment method below on **11/30/2022**.

**Autopay details:** Payment Method - **ACH xxx4**

If you are not enrolled in autopay, to pay by credit card or ACH, please use the "**PAY NOW**" link below or send a check to the remittance address above.

Reach out to [billing@memberclicks.com](mailto:billing@memberclicks.com) to update your autopayment method or enroll in autopay.

**Month of Service:** November

**PO#/Other Notes:**

**Invoice Description:** Delivery: All software to be electronically delivered, and no tangible medium for software will be provided. Late charges will be assessed monthly on unpaid balances per Terms.

Item	Subscription Start Date	Subscription End Date	Amount
MC Trade	1/1/2022	12/31/2022	\$280.81

<b>Subtotal</b>	\$280.81
<b>Tax Total (%)</b>	\$0.00
<b>Total</b>	\$280.81
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$280.81



# RCB BANK<sup>7/11/2023 2:43 PM</sup>

NON PROFIT TRUN

\*\*\*\*\*1004

**Amount:** \$-280.81

**Statement Description:** PURCHASE MEMBERCLICKSLLC 3383693141 22/12/02 PRYOR AREA CHAM  
CCD PRYOR AREA CHAMBER OF

**Posted Date:** 12/2/2022

**Type:** Debit

**Status:** Posted

# RCB BANK<sup>7/11/2023 2:43 PM</sup>

NON PROFIT TRUN

\*\*\*\*\*1004

**Amount:** \$-3,537.86

**Statement Description:** PURCHASE MEMBERCLICKSLLC 3383693141 23/01/04 PRYOR AREA CHAM  
CCD PRYOR AREA CHAMBER OF

**Posted Date:** 1/4/2023

**Type:** Debit

**Status:** Posted

*baac*

# 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
18919- Jul 2022	Displays2go	Signage	\$ 432.12
18918- Aug 2022	Pryor Printing	RG business cards	\$ 52.74
ACH- Sept 2022	Pryor Main Street	Dancing with the stars event	\$ 500.00
18982- Nov 2022	Pryor High School	Yearbook Ad	\$ 130.00
19051- Mar 2023	Vista Print	Staff business cards	\$ 54.02
19063- Mar 2023	Tack Designs	Staff name tags and ambassador pins	\$ 552.67
19091- May 2023	Vista Print	TR business cards	\$ 51.55
19123- June 2023	Driven Digital	Website Updates	\$ 420.00
19113- June 2023	Select Oklahoma	Membership dues	\$ 712.50
<b>TOTAL</b>			<b>\$ 2,905.60</b>

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/11	07/11	PAYMENT - THANK YOU	1921530000000525648478	- 1,385.67
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$1,385.67</b>

**HAWKINS, BARBARA**  
 Account Number: 1774

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
07/13	07/12	STAPLS7359382829001001 877-8267755 TX	05410192193105220164505	- 63.17
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-63.17</b>
<b>Purchases and Other Charges</b>				
06/20	06/17	DNH*GODADDY.COM 480-505-8855 AZ	55432862168200783532186	60.32
06/20	06/19	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418232170149966729473	125.00
06/22	06/21	MCAFEES*WWW.MCAFEES.COM 866-622-3911 TX	55432862172200885574916	7.99
06/22	06/21	ADOBE CREATIVE CLOUD 4085366000 CA	52704872172700604936780	29.99
06/22	06/22	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432862173200107822225	29.99
06/24	06/23	STAPLS7359382829000001 877-8267755 TX	05410192174105220164508	78.96
06/27	06/25	STAPLS7359545407000001 877-8267755 TX	05410192177105230442784	42.95
07/04	07/02	DISPLAYS2GO 401-247-0333 MA	55432862183200280013004	432.12
07/04	07/01	IN *S&J STORAGES & REN 918-8253000 OK	55432862182200244476587	65.00
07/07	07/06	VESTA *AT&T PREPAID 866-608-3007 OR	55432862187200635565084	34.85
07/08	07/07	STAPLS7360193966000001 877-8267755 TX	05410192188105050430346	31.39
07/08	07/07	AMISH CHEESE HOUSE CHOUTEAU OK	75328552188479800953231	55.10
07/11	07/08	STAPLS7360378219000001 877-8267755 TX	05410192189105070387988	17.99
07/11	07/09	CANVA* I03476-19324449 CAMDEN DE	82305092190000015917393	12.95
07/15	07/15	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432862196200533331158	29.99
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$1,054.59</b>

Finance Charge Calculation

Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Reward Summary

Beginning Balance	1,205.54	Other Bonuses	3.03
Earned	11.89		
Redeemed	00		
Adjustments	00	Ending Balance	1,220.46

To redeem your Cash Rewards call 1 800 673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)



INVOICE	
Date	Invoice #
7/14/2022	177138

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

Ship To
Delivered

P.O. No.	Terms	Due Date
	Net 15	7/29/2022

Description	Quantity	Amount
Pryor Area Chamber of Commerce - Rhonda Guinn Business Cards - 1 sided	250	48.00T

<b>Subtotal</b>	\$48.00
<b>Sales Tax (9.88%)</b>	\$4.74
<b>Balance Due</b>	\$52.74

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

018918

AY \*\*\*\* FIFTY TWO & 74/100 DOLLARS

TO THE  
ORDER OF:

Pryor Printing  
15 S Vann  
Pryor, OK, 74361

DATE

AMOUNT

08/03/22

\$

\*\*52.74

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈018918⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018918

Vendor ID: PP

Name: Pryor Printing

Check Date:

08/03/22

Check Amount:

52.74

MEMO:

Invoice #177138

PRYOR AREA CHAMBER OF COMMERCE, INC.

018918

Vendor ID: PP

Name: Pryor Printing

Check Date:

08/03/22

Check Amount:

52.74

MEMO:

Invoice #177138

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
09/06	09/06	PAYMENT - THANK YOU	2491530000000531391736	- 4,120.15
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$4,120.15</b>
<b>HAWKINS, BARBARA</b>				
<b>Account Number: 1774</b>				
<b>Payments and Other Credits</b>				
08/22	08/21	RBT KUM&GO 3861 PRYOR EasySavings NY	0558745223300000482812	- 0.45
08/24	08/23	HSN*COM1837569348 800-9332887 FL	75418232235154573833190	- 32.91
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$33.36</b>
<b>Purchases and Other Charges</b>				
08/19	08/18	✓ USPS PO 3967320210 PRYOR OK	02305372231000573433291	252.00
08/22	08/19	✓ EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418232231154313744610	125.00
08/22	08/21	✓ MCAFEE *WWW.MCAFEE.COM 866-822-3911 TX	55432862233200564944536	7.99
08/22	08/21	✓ ADOBE CREATIVE CLOUD 4085386000 CA	52704872233700810858724	29.99
08/22	08/22	✓ ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432862234200774326028	29.99
08/30	08/29	✓ MAPMYFITNESS AUSTIN TX	82711162242000002124034	29.99
08/31	08/30	✓ RIDE WITH GPS 4154729809 OR	55429502242715772084516	79.99
09/01	08/30	✓ MID*AMERICAN GRILLE PRYOR OK	25247802243002194467942	40.71
09/01	09/01	✓ FACEBK 3SK3XGTQ2 Menlo Park CA	15270212244000119893525	35.00
09/02	09/01	✓ IN *S&J STORAGES & REN 918-8253000 OK	55432862244200834922749	65.00
09/02	09/01	✓ PRYOR SINCLAIR PRYOR OK	52708242245838000383093	7.41
09/02	09/01	✓ PRYOR SINCLAIR PRYOR OK	52708242245838000383135	33.99
09/05	09/02	✓ AMERICAS BEST VALUE IN PRYOR OK Arr: 09/02/22 Dep: 09/02/22 Inv: HO0004	55432862246201290084071	444.57
09/06	09/05	✓ ASKNET *IOBITSOFT 415-423-2165 CA	55432862248201966696503	32.95
09/06	09/05	✓ ASKNET *IOBITSOFT 415-423-2165 CA	55432862248201966696628	32.94
09/07	09/06	✓ BILL & RUTHS SUB SHOP PRYOR OK	72716212249900017700193	15.12
09/08	09/06	✓ DOLLAR TREE PRYOR OK	05436842250000342481954	86.53
09/08	09/07	✓ DOLLAR TREE PRYOR OK	05436842251000344075449	30.22
09/12	09/09	✓ CANVA* 103538-26506887 CAMDEN DE	82305092252000017987001	12.95
09/12	09/09	✓ AMISH CHEESE HOUSE CHOUTEAU OK	75328552252754600947505	37.23
09/12	09/09	✓ WM SUPERCENTER #22 PRYOR OK	05436842253400079693366	206.54
09/12	09/09	✓ NAMETHE CELLAR @ THE D PRYOR OK	75184122254900014900126	152.54
09/14	09/13	✓ WALMART.COM AA 800-968-6546 AR	55432862256204006700813	463.72
09/15	09/14	✓ STAPLS7365133902000001 877-8267755 TX	05410192257105130485464	72.29
09/15	09/15	✓ ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432862258204503399950	29.99
09/16	09/15	✓ SQ *PRYOR MAIN STREET, gosq.com OK <i>TABLE DW STAN</i>	55432862258204688338286	500.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,854.66</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions

**Reward Summary**

Beginning Balance	1,264.94	Other Bonuses	4.37
Earned	23.94		
Redeemed	.00		
Adjustments	.00	Ending Balance	1,293.25

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

Ad Invoice/Statement

Pryor High School  
1100 SE 9TH ST  
PRYOR, OK 74361-7234  
(918) 825-2340

Date: Oct 10, 2022  
Order #: Y4112903

125370

To:  
Pryor Chamber of Commerce  
100 East Graham Ave  
Pryor, OK 74361

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

**SCHEDULE**

Photo/Text Due:  
Photos/Text Received:

**NOTES:**





What to Expect Now that My Business Purchased a PHS Yearbook Ad.

To Our Valued Business Supporters:

First, we can't say **thank you** enough for the support you have provided the Pryor High School Yearbook by purchasing a business ad for the 2023 yearbook. We really mean it when we say without your support production of the yearbook would not be possible.

Next, enclosed with this letter please find the invoice for your ad purchase. We ask that you submit payment to the following address:

Pryor High School Yearbook  
PO Box 548  
Pryor, OK 74362

Now, graphic arts students are using Photoshop to create an ad for your business. Students are focused on highlighting your products/services and staying on brand for your business.

Soon, we will email you a proof for your approval. Please do not hesitate to let us know what corrections and improvements you would like to see to your ad. We want you to be satisfied with the way your business is presented to teachers, students, parents, and the community.

Once we have a final version of your ad, students will use InDesign to create yearbook pages that showcase local businesses. Then these pages will be submitted to our publisher.

And in May, we will receive the 2023 PHS Yearbook which will display your business ad.

If you have any questions or comments, please feel free to contact our adviser at [jamest@pryorschools.org](mailto:jamest@pryorschools.org).

A handwritten signature in black ink, appearing to read "James T. ...".

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

018982

AY \*\*\*\* ONE HUNDRED THIRTY & 0/100 DOLLARS

TO THE  
ORDER OF

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

DATE

AMOUNT

11/03/22

\$

\*\*130.00

VOID AFTER 90 DAYS

*Cholku*  
*[Signature]*

AUTHORIZED SIGNATURE

NEAT BEND  
COLOR PAGES 1

⑈018982⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018982

Vendor ID: PHS

Name: Pryor High School

Check Date:

11/03/22

Check Amount:

130.00

MEMO:

Order #Y4112903

PRYOR AREA CHAMBER OF COMMERCE, INC.

018982

Vendor ID: PHS

Name: Pryor High School

Check Date:

11/03/22

Check Amount:

130.00

MEMO:

Order #Y4112903

## Your VistaPrint order is confirmed

1 message

VistaPrint <no-reply@t.vistaprint.com>  
To: Houston Brittain <brittainriskmanagement@gmail.com>

Thu, Feb 23, 2023 at 11:31 AM

Order Confirmation



Order number: VP\_XZNDNM78



### Thank you for your order.

[Order status](#)

**Expected delivery:** March 7  
**Shipping option:** Standard  
**Order date:** February 23



#### Shipping address

Houston Brittain  
Pryor Area Chamber of Commerce  
100 E Graham Ave  
Pryor, OK 74361-2439  
United States

#### Billing address

Houston Brittain  
5103 N 429  
Pryor, OK 74361-2450  
United States

### Order summary



#### Standard Business Cards In Progress

Expected delivery Tuesday, March 7, 2023  
Quantity: 500  
\$38.25

<b>Product subtotal:</b>	\$38.25
<b>Shipping:</b>	\$11.99
<b>Total tax:</b>	\$3.78

Total paid:

\$54.02

### Some ideas for next time:



Standard Business Cards ▶



Fruit of the Loom® T-shirt ▶



Custom Car Magnets ▶



Postcards ▶



Need help? [Get in touch](#) with our customer care team.

This email is automatically generated, please do not reply.

All products & services are provided by VistaPrint, a Cimpress Company [275 Wyman St, Waltham, MA, 02451](#).

[Privacy & Cookie Policy](#) | [Terms & Conditions](#) | [Contact Us](#)

a CIMPRESS company

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

019051

PAY \*\*\*\*\* THREE HUNDRED FOUR & 49/100 DOLLARS

TO THE  
ORDER OF:

DATE 02/24/23 AMOUNT \$ \*\*304.49

Houston Brittain  
5103 N 429  
Pryor, OK 74361

VOID AFTER 90 DAYS

\_\_\_\_\_  
AUTHORIZED SIGNATURE



⑈019051⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019051

Vendor ID: BRITTAIN

Name: Houston Brittain  
Check Date:  
Check Amount:

02/24/23  
304.49

MEMO:  
To Reimburse

PRYOR AREA CHAMBER OF COMMERCE, INC.

019051

Vendor ID: BRITTAIN

Name: Houston Brittain  
Check Date:  
Check Amount:

02/24/23  
304.49

MEMO:  
To Reimburse

Tack Designs  
1355 Horkey St. - MAIP  
Pryor, OK 74361  
+1 9188251211  
aimee@tackdesigns.com  
www.tackdesigns.com

125361  
Promotional  
Expense



## INVOICE

**BILL TO**

Pryor Area Chamber of Commerce  
Houston Brittain  
100 E. Graham Ave  
Pryor, Oklahoma 74361

**SHIP TO**

Pryor Area Chamber of Commerce  
Houston Brittain  
100 E. Graham Ave  
Pryor, Oklahoma 74361

**INVOICE #** 2032277

**DATE** 03/06/2023

**DUE DATE** 03/07/2023

**TERMS** Due on receipt

**P.O. NUMBER**

#20722 (PROMO ITEM) Name Tags &

**SALES REP**

Hunter

ACTIVITY	QTY	RATE	AMOUNT
Promo Item MAGNETIC NAME BADGES- 1.5" X 3" (SILVER)	10	8.00	80.00T
Promo Item PRINTED DOME LAPEL PINS - STOCK SHAPES	100	3.40	340.00T
Setup Fee Name Tags Setup Charge	1	35.00	35.00T
Setup Fee Lapel Pins Setup Charge	1	50.00	50.00T
Shipping - UPS UPS	1	18.00	18.00

If you would like to pay by credit card there will be a 3.5% processing fee added to your invoice. You can reply to this email or email your sales rep, and we will be happy to turn that on.

SUBTOTAL 523.00  
TAX (5.875%) 29.67  
TOTAL 552.67  
BALANCE DUE **\$552.67**

We appreciate your business!

Thank you,  
Tack Designs

Thank you for letting us serve you. We appreciate your business!

Please note our new remittance address for check payments:

**TACK DESIGNS  
1355 HORKEY ST. - MAIP  
PRYOR, OK 74361**

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

019063

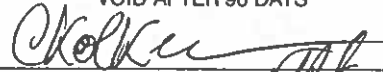
PAY \*\*\*\* FIVE HUNDRED FIFTY TWO & 67/100 DOLLARS

TO THE  
ORDER OF:

DATE 03/16/23 AMOUNT \$ \*\*552.67

Tack Designs  
1355 Horkey St - MAIP  
Pryor, OK 74361

VOID AFTER 90 DAYS

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE



⑈019063⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019063

Vendor ID: TACK

Name: Tack Designs  
Check Date:  
Check Amount:

03/16/23  
552.67

MEMO:

Invoice #2032277

PRYOR AREA CHAMBER OF COMMERCE, INC.

019063

Vendor ID: TACK

Name: Tack Designs  
Check Date:  
Check Amount:

03/16/23  
552.67

MEMO:

Invoice #2032277

[Back to history](#)

## Order Details

brittainriskmanagement@gmail.com

**Order Date:** March 10th 2023

**Order #:** VP\_3GOC12S5

**Status:** Completed

### Shipping Method

Standard

Estimated Arrival Mar 22nd

### Shipping Address

Houston Brittain  
Pryor Area Chamber of Commerce  
100 E Graham Ave  
Pryor, Oklahoma 74361-2439  
United States of America  
918-691-1760

### Billing Address

Houston Brittain  
Pryor Area Chamber of Commerce  
100 E Graham Ave  
Pryor, Oklahoma 74361-2439  
United States of America  
918-691-1760

### Payment Method

 Visa  
\*\*\*\* 6827

\$51.55

## Items



Standard Business Cards  
Shipped

Track

[1Z3948A0YW02385676](#)

Expected Delivery Mar 22nd  
Quantity: 500

Selected Options



Item Total

~~651.00~~ \$36.00

## Order Summary

Product Total

\$36.00

Shipping

\$11.99

Tax

\$3.56

Total paid

\$51.55

125050  
Promo-Printing



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

019091

PAY \*\*\*\*\* THREE HUNDRED NINETY NINE & 75/100 DOLLARS

TO THE  
ORDER OF:

Houston Brittain  
5103 N 429  
Pryor, OK 74361

DATE 04/27/23 AMOUNT \$ \*\*399.75

VOID AFTER 90 DAYS



*Cholker*

AUTHORIZED SIGNATURE



⑈019091⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019091

Vendor ID: BRITTAIN

Name: Houston Brittain  
Check Date: 04/27/23  
Check Amount: 399.75

MEMO: To Reimburse

PRYOR AREA CHAMBER OF COMMERCE, INC.

019091

Vendor ID: BRITTAIN

Name: Houston Brittain  
Check Date: 04/27/23  
Check Amount: 399.75

MEMO: To Reimburse



**Driven Digital**  
 18 N. Vann St.  
 Pryor Creek, OK 74361 US  
 (918) 824-4494  
 david@drivendigital.us  
 drivendigital.us

125350

**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 #** 3864  
**DATE** 05/31/2023  
**DUE DATE** 06/01/2023  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Website Edits Five Hour Time Block	1	420.00	420.00

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

**BALANCE DUE \$420.00**

PRYOR AREA  
CHAMBER OF COMMERCE, INC.

P.O. BOX 367  
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

019123

RCB BANK

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

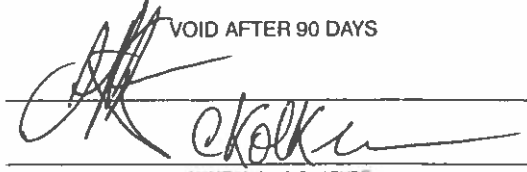
AY \*\*\*\* FOUR HUNDRED TWENTY & 0/100 DOLLARS

TO THE  
ORDER OF:

Driven Digital  
18 N Vann Street  
Pryor, OK 74361

DATE AMOUNT  
06/14/23 \$ \*\*420.00

VOID AFTER 90 DAYS

  
AUTHORIZED SIGNATURE

NEAT SIGN  
COLOR FADES

⑈019123⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019123

Vendor ID: DRIVEN

Name: Driven Digital  
Check Date: 06/14/23  
Check Amount: 420.00

MEMO:

Invoice #3864/Website Help

PRYOR AREA CHAMBER OF COMMERCE, INC.

019123

Vendor ID: DRIVEN

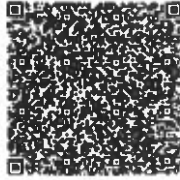
Name: Driven Digital  
Check Date: 06/14/23  
Check Amount: 420.00

MEMO:

Invoice #3864/Website Help

Select Oklahoma an Economic Development Partnership, Inc.

PO Box 2371  
Edmond, OK 73083 US  
+1 (405) 8957  
admin@selectoklahoma.us  
www.selectoklahoma.us



INVOICE

15400

BILL TO  
Pryor Area Chamber of Commerce  
5103 N 429  
Pryor, OK 74361

INVOICE 1429  
DATE 05/10/2023  
TERMS Net 30  
DUE DATE 06/09/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Full Membership Dues	Full Membership Dues (pro-rated) - Houston Brittain	1	712.50	712.50

BALANCE DUE **\$712.50**

Pay invoice

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

019113

AY \*\*\*\* SEVEN HUNDRED TWELVE & 50/100 DOLLARS

TO THE  
ORDER OF:

DATE

05/23/23

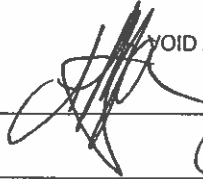
AMOUNT

\$

\*\*712.50

Select Oklahoma  
Economic Development Ptr  
P. O. Box 2371  
Edmond, OK 74083

VOID AFTER 90 DAYS

  
\_\_\_\_\_

AUTHORIZED SIGNATURE



⑈019113⑈ ⑈103112594⑈ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019113

Vendor ID: SELECT

Name: Select Oklahoma

Check Date:

05/23/23

Check Amount:

712.50

MEMO:

Invoice #1429

PRYOR AREA CHAMBER OF COMMERCE, INC.

019113

Vendor ID: SELECT

Name: Select Oklahoma

Check Date:

05/23/23

Check Amount:

712.50

MEMO:

Invoice #1429

# PRYOR AREA CHAMBER OF COMMERCE

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

## EVENTS

Check #	Payee	Description	Amount
18933-Aug 2022	The Pin Creator	Rocklahoma & Born & Raised pins	\$ 1,985.00
18950-Sept 2022	Pryor Rec Center	Use of showers for Dam J.A.M. riders	\$ 335.00
18953- Sept 2022	Love Bottling Co	Dam J.A.M. event supplies	\$ 229.68
18949- Sept 2022	Grand True Value Rental	Tents/Tables/Chairs for Dam J.A.M.	\$ 1,723.75
18941- Sept 2022	Brad Barlow	Disc Jockey for Dam J.A.M.	\$ 716.32
18955- Sept 2022	Noah Daily	Music Festival volunteer supervisor for coporate tent	\$ 2,000.00
18958-Sept 2022	Tack Designs	Born & Raised volunteer shirts	\$ 1,807.82
18958-Sept 2022	Tack Designs	Dam J.A.M. rider and volunteer shirts	\$ 3,805.89
18928- Sept 2022	Tack Designs	Rocklahoma volunteer shirts	\$ 3,461.69
Business Card- Sept 2022	USPS	Stamps for Rocklahoma volunteer packets	\$ 252.00
Business Card- Sept 2022	Dollar Tree	Dam J.A.M. event supplies	\$ 86.53
Business Card- Sept 2022	Dollar Tree	Dam J.A.M. event supplies	\$ 30.22
Business Card- Sept 2022	Walmart	Dam J.A.M. event supplies	\$ 206.54
Business Card- Sept 2022	The Cellar	Dam J.A.M. event supplies	\$ 152.54
Business Card- Sept 2022	Ride with GPS	Dam J.A.M. gps app	\$ 79.99
Business Card- Sept 2022	Map my Fitness	Dam J.A.M. fitness tracker app	\$ 29.99
Business Card- Sept 2022	Walmart	Born & Raised event supplies	\$ 463.72
Business Card- Sept 2022	Hometown Bottling Company	Dam J.A.M. Water	\$ 395.39
18957- Oct 2022	Pryor Printing	Rocklahoma Parking Passes	\$ 172.52
18964- Oct 2022	Marie McKee	Dam J.A.M. auto expense reimbursement	\$ 394.55
18959- Oct 2022	Jim Beach	Dam J.A.M. auto expense reimbursement	\$ 406.57

18969- Oct 2022	Walmart	Dam J.A.M. event supplies	\$ 144.77
18961- Oct 2022	Pryor Printing	Dam J.A.M. maps	\$ 247.24
18976- Oct 2022	Premiere Signs & Designs	Dam J.A.M. supplies	\$ 194.55
18975- Nov 2022	Green Country Port-A-John	Dam J.A.M. Port-a-Johns	\$ 1,485.80
19041- March 2023	Pryor Printing	Born & Raised lanyards, Brochures, Rocklahoma lanyards	\$ 849.34
<b>TOTAL</b>			<b>\$ 21,657.41</b>

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
08/09	08/09	PAYMENT - THANK YOU	2211530000000581030699	- 991.42
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>- \$991.42</b>

**HAWKINS, BARBARA**  
Account Number: 1774

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
07/25	07/22	RBT KUM&GO 3861 PRYOR EasySavings NY	05587452203000000178960	- 0.56 ✓
08/08	08/06	RBT KUM&GO 3861 PRYOR EasySavings NY	05587452218000000175498	- 0.49 ✓
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>- \$1.05</b>
<b>Purchases and Other Charges</b>				
07/19	07/18	SQ *OPEN DOOR VENUE gosq.com OK	55432862199200658872413	225.00 ✓
07/20	07/19	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418232200152098594660	125.00 ✓
07/20	07/19	KUM&GO 3861 PRYOR PRYOR OK	55432862201200214895300	55.99 ✓
07/22	07/21	ADOBE CREATIVE CLOUD 4085366000 CA	52704872202700707253996	29.99 ✓
07/22	07/21	MCAFEE *WWW.MCAFEE.COM 866-622-3911 TX	55432862202200662669024	7.99 ✓
07/22	07/21	DNH*GODADDY.COM 480-505-8855 AZ	55432862202200728629327	119.95 ✓
07/22	07/22	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432862203200830818007	29.99 ✓
07/27	07/27	GOOGLE *Google Storage g.co/helppay#CA	55432862208200348622342	19.99 ✓
07/27	07/26	AT&T PO54 78814 PRYOR OK	55500362208812968158306	34.85 ✓
07/27	07/26	<b>THE PIN CREATOR 407-3408709 FL</b>	75176792207559201146139	1,985.00 ✓
07/29	07/28	STAPLS7361703013000002 877-8267755 TX	05410192209105970503581	60.30 ✓
08/01	07/31	FACEBK 7EQQ6HPXQ2 Menlo Park CA	15270212212000032227429	48.00 ✓
08/02	08/01	HSN*HSN1837569348 800-9332887 FL	75418232213152987162434	32.91 ✓
08/02	08/01	IN *S&J STORAGEES & REN 918-8253000 OK	55432862213200218831067	65.00 ✓
08/03	08/02	HSN*HSN1837489327 800-9332887 FL	75418232214153116773827	736.15 ✓
08/03	08/02	KUM&GO 3861 PRYOR PRYOR OK	55432862215200729677445	48.90 ✓
08/04	08/03	DNH*GODADDY.COM 480-5058855 AZ	75418232215153226725468	20.17 ✓
08/04	08/03	HSN*HSN1837490261 800-9332887 FL	75418232215153222406584	159.95 ✓
08/10	08/09	CANVA* I03507-24946182 CAMDEN DE	82305092221000015324544	12.95 ✓
08/10	08/09	STAPLS7361703013000001 877-8267755 TX	05410192221105260503584	34.12 ✓
08/11	08/10	BHM*OK NEWSPAPERS 918-582-0921 OK	55432862222200169081604	168.00 ✓
08/15	08/15	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432862227200573952726	29.99 ✓
08/18	08/17	BILL & RUTHS SUB SHOP PRYOR OK	72716212229900013300034	18.89 ✓
08/18	08/17	BILL & RUTHS SUB SHOP PRYOR OK	72716212229900013300042	7.14 ✓
08/18	08/17	KUM&GO 3861 PRYOR PRYOR OK	55432862230200591031805	44.98 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$4,121.20</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Reward Summary**

Beginning Balance	1,220.46	Other Bonuses	3.99
Earned	40.49		
Redeemed	.00		
Adjustments	.00	Ending Balance	1,264.94

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)



8 5900



**From**

Pryor Creek Recreation Center

1111 SE 9<sup>th</sup> St.  
Pryor, Ok 74361  
(918)825-6909

# INVOICE

**To**

Pryor Area Chamber of Commerce

Invoice # 20220913

Invoice Date 09/13/2022

Due Date 10/31/2022

Item	Description	Unit Price	Quantity	Amount
Shower Pass	Shower Pass for Dam Jam Riders	5.00	67	335.00

**Invoice Notes**

Shower Pass for Dam Jam riders to use the PCRC facility after riding in the event held on the PCRC grounds on September 10, 2022.

Subtotal	
Total	335.00
Amount Paid	
Balance Due	335.00

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

018950

PAY \*\*\*\* THREE HUNDRED THIRTY FIVE & 0/100 DOLLARS

TO THE  
ORDER OF:

DATE

AMOUNT

09/15/22

\$

\*\*335.00

VOID AFTER 90 DAYS

Pryor Creek Rec Center  
1111 SE Ninth Street  
Pryor, OK 74361

AUTHORIZED SIGNATURE

⑈018950⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018950

Vendor ID: PC REC

Name: Pryor Creek Rec Center  
Check Date: 09/15/22  
Check Amount: 335.00

MEMO:

Invoice #20220913

PRYOR AREA CHAMBER OF COMMERCE, INC.

018950

Vendor ID: PC REC

Name: Pryor Creek Rec Center  
Check Date: 09/15/22  
Check Amount: 335.00

MEMO:

Invoice #20220913

DAM JAM  
Rider Shower Pass



ACCOUNT NO. 2001 HOUSE DRIVER



Invoice INVOICE NUMBER 175924 PO #

L.O.P. HOUSE ACCOUNT #2  
SPECIAL EVENTS ACCT  
3200 S 24th St. West  
MUSKOGEE, OK 74402

85390

LOVE BOTTLING CO.  
www.lvbeverages.com  
3200 S. 24TH ST. W. P.O. BOX 625  
MUSKOGEE, OK 74401 MUSKOGEE, OK 74402  
(918) 682-3434

Love Bottling Company  
P O Box 625  
Muskogee, Ok 74402

CASH	CHARGE	REC'D. ON ACCT.	INVOICE DATE	PRESELLER
	X		09/12/22	JOHN HUTS

PRODUCT CODE	QUANTITY	PKG. TOT.	UPC	PRODUCT DESCRIPTION	UNIT PRICE	UNIT DEPOSIT	UNIT DISCOUNT	NET AMOUNT
	0			Credits from Pryor Dam Jam	.00	.00	0.00	.00
119791	0	0	049000037111	12OZALCANN12X2 SPRITE ZERO FRID CAN 12pk FRIDGE PK	16.00	.00	8.08	.00
100722	0	3	049000012781	12OZALCANN24X1 COKE	12.00	.00	4.08	.00 23.7
117639	0	6	078000082104	12OZALCANN24X1 DR PEPPER-CS CUBE	12.00	.00	4.08	.00 47.5
100724	0		049000010633	12OZALCANN24X1 DT COKE SUIT	12.00	.00	4.08	.00
117782	0		078000083101	12OZALCANN24X1 DT DR PEPPER-CS CUBE	12.00	.00	4.08	.00
124384	0	0	049000019384	12OZALCANN24X1 SPRITE SUIT CAN 24pk SPARKLING	12.00	.00	4.08	.00
				Tax:				.00

DESCRIPTION	ITEM	UNITS	UNIT PRICE	CREDIT AMOUNT
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
TOTAL CREDITS				\$

Total Units	Gross Amount	Total Discounts	Net Charge
0	.00	.00	.00
TOTAL UNITS	GROSS AMOUNT	TOTAL DISCOUNT	NET CHARGES

TOTAL CREDITS → 71.08  
AMOUNT DUE

DRIVER INITIALS *JA*

X CUSTOMER SIGNATURE

THANK YOU

**PRYOR AREA  
CHAMBER OF COMMERCE, INC.**

P.O. BOX 367  
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

018953

**RCB BANK**

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

AY \*\*\*\* TWO HUNDRED TWENTY NINE & 68/100 DOLLARS

TO THE  
ORDER OF:

DATE

AMOUNT

09/15/22

\$

\*\*229.68

VOID AFTER 90 DAYS

Love Bottling Co  
PO Box 625  
Muskogee, OK, 74402

\_\_\_\_\_  
AUTHORIZED SIGNATURE



⑈018953⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018953

Vendor ID: LOVE

Name: Love Bottling Co

Check Date:

09/15/22

Check Amount:

229.68

MEMO:

Invoices #175924 & 175739

PRYOR AREA CHAMBER OF COMMERCE, INC.

018953

Vendor ID: LOVE

Name: Love Bottling Co

Check Date:

09/15/22

Check Amount:

229.68

MEMO:

Invoices #175924 & 175739

GRAND TRUE VALUE RENTAL  
 64047 E. 290 RD.  
 GROVE, OK 74344  
 www.grandrentalgrove.com

*Acct 85500*  
*Final Bill*

Closed	Invoice #
Sun 9/11/2022	113052

Bill to: Customer# 22136

PRYOR AREA CHAMBER  
 100 E Graham Ave  
 PRYOR, OK 74361

Job Descr:

Date Out: Fri 9/ 9/2022

Terms	Aging Date
Due upon receipt	Sun 9/11/2022

**DELIVERY AND PICKUP**

Delivery Date: Fri 9/ 9/2022 5:00 PM

Pickup Date: Sat 9/10/2022 4:00 PM

Location: PRYOR REC CENTER

Used at Address: 1111 SE 9TH ST ; PRYOR, OK 74361

918-825-6909 PRYOR REC CENTER

CHIMNEY ROCK LAKE TENT

PUT SIDE WALL ON WEST SIDE

Contact: RHONDA

Phone: 918-864-4137

Qty	Item	Description	Date	Amount	Rate
1	2293	TENT, 40' HEX	Sun 9/11/2022	650.00	650.00
1	11346	TENT, 20 X 20	Sun 9/11/2022	250.00	250.00
1	8338	TENT, 10 X 10 WHITE	Sun 9/11/2022	50.00	50.00
1	8339	TENT, 10 X 10 WHITE	Sun 9/11/2022	50.00	50.00
1	2617	TENT, SIDEWALL (SOLID)	Sun 9/11/2022	20.00	20.00
6	2612	TABLE, BANQUET 30X72	Sun 9/11/2022	8.00	48.00
2	2617	TENT, SIDEWALL (SOLID)	Sun 9/11/2022	20.00	40.00
6	2612	TABLE, BANQUET 30X72	Sun 9/11/2022	8.00	48.00
6	2614	TABLE, 30X96 RHINO LITE	Sun 9/11/2022	9.00	54.00
40	2600	CHAIR, PLAST FOLD BROWN	Sun 9/11/2022	1.00	40.00
1	13	PRYOR	Delivery	400.00	400.00

Please pay from this invoice.

Rental and Sales:	Misc Charges:		Sales Tax:
\$1,650.00	\$0.00	\$0.00	\$73.75

Payment Due upon receipt

<b>Total Amount :</b>	<b>\$1,723.75</b>	<b>Total Paid:</b>	<b>\$0.00</b>	<b>Total Due:</b>	<b>\$1,723.75</b>
918-786-5758			918-787-5556		

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

018949

PAY \*\*\*\* ONE THOUSAND SEVEN HUNDRED TWENTY THREE & 75/100 DOLLARS

TO THE  
ORDER OF:

DATE: 09/15/22 AMOUNT: \$ \*\*1723.75

VOID AFTER 90 DAYS

Grand True Value Rental  
64047 E 290 Road  
Grove, OK 74344

\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈018949⑈ ⑆10312594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018949

Vendor ID: GRAND

Name: Grand True Value Rental  
Check Date: 09/15/22  
Check Amount: 1,723.75

MEMO: Invoice #113052

PRYOR AREA CHAMBER OF COMMERCE, INC.

018949

Vendor ID: GRAND

Name: Grand True Value Rental  
Check Date: 09/15/22  
Check Amount: 1,723.75

MEMO: Invoice #113052

**Brad Barlow**

"All you have to do is ASK!"

1508 N 18<sup>th</sup> St  
Broken Arrow, OK 74012  
Phone 214-697-4080

**INVOICE**

INVOICE #101  
DATE: SEPTEMBER 9, 2022

**TO:**  
Pryor Chamber of Commerce  
Pryor, OK

**FOR:**  
DAM JAM Bike Rally Dj

85360

DESCRIPTION	AMOUNT
Bike Rally DAM J.A.M. Emcee/Dj 9/10/2022 6:00-3:30	\$716.32
TOTAL	\$716.32

Make all checks payable to Brad Barlow  
Payment is due on or before day of event.  
If you have any questions concerning this invoice, contact 214-697-4080

**Thank you for your business!**



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

018941

NY \*\*\*\* SEVEN HUNDRED SIXTEEN & 32/100 DOLLARS

TO THE  
ORDER OF

DATE

AMOUNT

09/10/22

\$

\*\*716.32

VOID AFTER 90 DAYS

Brad Barlow  
1508 N 18th Street  
Broken Arrow, OK 74012

*Cholker*

AUTHORIZED SIGNATURE



⑈018941⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018941

Vendor ID: BARLOW

Name: Brad Barlow  
Check Date:  
Check Amount:

09/10/22  
716.32

MEMO:

Invoice #101

PRYOR AREA CHAMBER OF COMMERCE, INC.

018941

Vendor ID: BARLOW

Name: Brad Barlow  
Check Date:  
Check Amount:

09/10/22  
716.32

MEMO:

Invoice #101

Noah Daily  
2721 S Oklahoma St  
Pryor, OK 74361

167300

**INVOICE NO.** **DATE**

**BILL TO**

Pryor Area Chamber of Commerce  
100 E Graham  
Pryor, OK 74361

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Rocklahoma & Born & Raised	1000	\$2000.00

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE</b>	<b>\$2,000.00</b>

Thank you for your business!

**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

018955

⑆⑆⑆⑆ TWO THOUSAND & 0/100 DOLLARS

TO THE  
ORDER OF:

Noah Daily  
2721 S Oklahoma Street  
Pryor, OK 74361

DATE

AMOUNT

09/22/22

\$

\*\*2000.00

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈018955⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018955

Vendor ID: DAILY N

Name: Noah Daily

Check Date:

09/22/22

Check Amount:

2,000.00

MEMO:

(2) Rockoahoma & Born & Raised

PRYOR AREA CHAMBER OF COMMERCE, INC.

018955

Vendor ID: DAILY N

Name: Noah Daily

Check Date:

09/22/22

Check Amount:

2,000.00

MEMO:

(2) Rockoahoma & Born & Raised

Tack Designs  
1355 Horkey St. - MAIP  
Pryor, OK 74361  
918-825-1211  
lindsey@tackdesigns.com  
www.tackdesigns.com



873.00

# INVOICE

**BILL TO**  
Pryor Area Chamber of Commerce  
Barbara Hawkins  
100 E. Graham Ave  
Pryor, Oklahoma 74361

**SHIP TO**  
Pryor Pickup

**INVOICE #** 2030877  
**DATE** 08/30/2022  
**DUE DATE** 09/09/2022  
**TERMS** Net 10

**P.O. NUMBER**  
#17916 Dam JAM 2022

**SALES REP**  
Hunter

ACTIVITY	QTY	RATE	AMOUNT
Adult Standard T-shirt 2000 Stone Blue Gildan - - 100% US Cotton T-Shirt	149	8.50	1,266.50T
Adult Standard T-shirt 5250 Stone Wash Blue Hanes - - Authentic 100% Cotton T-Shirt.	4	8.50	34.00T
Adult Standard T-shirt 67000 Navy Mist Gildan - Softstyle CVC Tee	216	9.95	2,149.20T
2XL Extra Charge	50	2.00	100.00T
3XL Extra Charge	9	3.00	27.00T
4XL Extra Charge	2	4.00	8.00T
5XL Extra Charge	2	5.00	10.00T

Thank you for letting us serve you. We appreciate your business!

SUBTOTAL	3,594.70
TAX (5.875%)	211.19
TOTAL	3,805.89
BALANCE DUE	<b>\$3,805.89</b>

Please note our new remittance address for check payments:

**TACK DESIGNS**  
1355 HORKEY ST. - MAIP  
PRYOR, OK 74361

Tack Designs  
1355 Horkey St. - MAIP  
Pryor, OK 74361  
918-825-1211  
lindsey@tackdesigns.com  
www.tackdesigns.com



167302

# INVOICE

**BILL TO**  
Pryor Area Chamber of Commerce  
Barbara Hawkins  
100 E. Graham Ave  
Pryor, Oklahoma 74361

**SHIP TO**  
PRYOR PICKUP

**INVOICE #** 2030992  
**DATE** 09/12/2022  
**DUE DATE** 09/22/2022  
**TERMS** Net 10

**P.O. NUMBER**  
#17993 Born & Raised Tees 2022

**SALES REP**  
Hunter

ACTIVITY	QTY	RATE	AMOUNT
T-shirt G640 Heather Purple	211	7.50	1,582.50T
2XL Extra Charge	21	2.00	42.00T
3XL Extra Charge	25	3.00	75.00T
4XL Extra Charge	2	4.00	8.00T

Thank you for letting us serve you. We appreciate your business!

SUBTOTAL 1,707.50  
TAX (5.875%) 100.32  
TOTAL 1,807.82  
BALANCE DUE **\$1,807.82**

Please note our new remittance address for check payments:

**TACK DESIGNS  
1355 HORKEY ST. - MAIP  
PRYOR, OK 74361**

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

018958

AY \*\*\*\* FIVE THOUSAND SIX HUNDRED THIRTEEN & 71/100 DOLLARS

DATE

AMOUNT

TO THE  
ORDER OF:

09/22/22

\$

\*\*5613.71

VOID AFTER 90 DAYS

*@kolker*



AUTHORIZED SIGNATURE



Tack Designs  
1355 Horkey St - MAIP  
Pryor, OK 74361

⑈018958⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018958

Vendor ID: TACK

Name: Tack Designs

Check Date:

09/22/22

Check Amount:

5,613.71

MEMO:

Invoice #2030877  
Invoice #2030992

PRYOR AREA CHAMBER OF COMMERCE, INC.

018958

Vendor ID: TACK

Name: Tack Designs

Check Date:

09/22/22

Check Amount:

5,613.71

MEMO:

Invoice #2030877  
Invoice #2030992

Tack Designs  
1355 Horkey St. - MAIP  
Pryor, OK 74361  
918-825-1211  
lindsey@tackdesigns.com  
www.tackdesigns.com



147300

# INVOICE

**BILL TO**  
Pryor Area Chamber of Commerce  
Barbara Hawkins  
100 E. Graham Ave  
Pryor, Oklahoma 74361

**SHIP TO**  
Pryor Pickup

**INVOICE #** 2030858  
**DATE** 08/26/2022  
**DUE DATE** 09/05/2022  
**TERMS** Net 10

**P.O. NUMBER**  
#18087 Rocklahoma Shirt 2022

**SALES REP**  
Hunter

ACTIVITY	QTY	RATE	AMOUNT
Adult Standard T-shirt G200 Red	414	7.40	3,063.60T
2XL Extra Charge	48	2.00	96.00T
3XL Extra Charge	34	3.00	102.00T
4XL Extra Charge	2	4.00	8.00T

PAID

SUBTOTAL 3,269.60  
TAX (5.875%) 192.09  
TOTAL 3,461.69  
PAYMENT 3,461.69  
BALANCE DUE **\$0.00**

Please note our new remittance address for check payments:

**TACK DESIGNS**  
1355 HORKEY ST. - MAIP  
PRYOR, OK 74361

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

018928

AY \*\*\*\* THREE THOUSAND FOUR HUNDRED SIXTY ONE & 69/100 DOLLARS

TO THE  
ORDER OF:

DATE  
09/01/22

AMOUNT

\$ \*\*3461.69

VOID AFTER 90 DAYS

Tack Designs  
1355 Horkey St - MAIP  
Pryor, OK 74361

*Cholke*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE



⑈018928⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018928

Vendor ID: TACK

Name: Tack Designs

Check Date:

09/01/22

Check Amount:

3,461.69

MEMO:

Invoice #2030858

PRYOR AREA CHAMBER OF COMMERCE, INC.

018928

Vendor ID: TACK

Name: Tack Designs

Check Date:

09/01/22

Check Amount:

3,461.69

MEMO:

Invoice #2030858



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
09/06	09/06	PAYMENT - THANK YOU	2491530000000531391736	- 4,120.15
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$4,120.15</b>

**HAWKINS, BARBARA**  
Account Number: 1774

Payments and Other Credits				
08/22	08/21	RBT KUM&GO 3861 PRYOR EasySavings NY	05587452233000000482812	- 0.45
08/24	08/23	HSN*COM1837569348 800-9332887 FL	75418232235154573833190	- 32.91
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$33.36</b>

Purchases and Other Charges				
08/19	08/18	✓ USPS PO 3967320210 PRYOR OK	02305372231000573433291	252.00
08/22	08/19	✓ EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418232231154313744610	125.00
08/22	08/21	✓ MCAFEE *WWW.MCAFEE.COM 866-822-3911 TX	55432862233200564944536	7.99
08/22	08/21	✓ ADOBE CREATIVE CLOUD 4085386000 CA	52704872233700810656724	29.99
08/22	08/22	✓ ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432862234200774326028	29.99
08/30	08/29	✓ MAPMYFITNESS AUSTIN TX	82711162242000002124034	29.99
08/31	08/30	✓ RIDE WITH GPS 4154729809 OR	55429502242715772084516	79.99
09/01	08/30	✓ MID AMERICAN GRILLE PRYOR OK	25247802243002194467942	40.71
09/01	09/01	✓ FACEBK 3SK3XGTQ2 Menlo Park CA	15270212244000119893525	35.00
09/02	09/01	✓ IN *S&J STORAGES & REN 918-8253000 OK	55432862244200834922749	65.00
09/02	09/01	✓ PRYOR SINCLAIR PRYOR OK	52708242245838000383093	7.41
09/02	09/01	✓ PRYOR SINCLAIR PRYOR OK	52708242245838000383135	33.99
09/05	09/02	✓ AMERICAS BEST VALUE IN PRYOR OK Arr: 09/02/22 Dep: 09/02/22 Inv: H00004	55432862246201290084071	444.57
09/06	09/05	✓ ASKNET *IOBITSOFT 415-423-2165 CA	55432862248201966696503	32.95
09/06	09/05	✓ ASKNET *IOBITSOFT 415-423-2165 CA	55432862248201966696628	32.94
09/07	09/06	✓ BILL & RUTHS SUB SHOP PRYOR OK	72716212249900017700193	15.12
09/08	09/06	✓ DOLLAR TREE PRYOR OK	05436842250000342481954	86.53
09/08	09/07	✓ DOLLAR TREE PRYOR OK	05436842251000344075449	30.22
09/12	09/09	✓ CANVA* I03538-26506887 CAMDEN DE	82305092252000017987001	12.95
09/12	09/09	✓ AMISH CHEESE HOUSE CHOUTEAU OK	75328552252754800947505	37.23
09/12	09/09	✓ WM SUPERCENTER #22 PRYOR OK	05436842253400079693366	206.54
09/12	09/09	✓ NAMETHE CELLAR @ THE D PRYOR OK	75184122254900014900126	152.54
09/14	09/13	✓ WALMART.COM AA 800-966-8548 AR	55432862256204006700813	463.72
09/15	09/14	✓ STAPLS7385133902000001 877-8267755 TX	05410192257105130485464	72.29
09/15	09/15	✓ ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432862258204503399950	29.99
09/16	09/15	✓ SQ *PRYOR MAIN STREET, goseq.com OK, TABLE DWSTON	55432862258204688338286	500.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$2,864.65</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Reward Summary**

Beginning Balance	1,264.94	Other Bonuses	4.37
Earned	23.94		
Redeemed	.00		
Adjustments	.00	Ending Balance	1,293.25

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)



15050

INVOICE	
Date	Invoice #
9/9/2022	177946

<b>Bill To</b>
Pryor Area Chamber of Commerce Attn: Katie P.O. Box 367 Pryor, OK 74362

<b>Ship To</b>
<b>Delivered</b>

P.O. No.	Terms	Due Date
	Net 15	9/24/2022

Description	Quantity	Amount
Rocklahoma Parking Passes (3 Lots) (Friday, Saturday and Sunday)	900	157.00T

<b>Subtotal</b>	\$157.00
<b>Sales Tax (9.88%)</b>	\$15.52
<b>Balance Due</b>	\$172.52

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

018957

Y \*\*\*\* ONE HUNDRED SEVENTY TWO & 52/100 DOLLARS

TO THE  
ORDER OF:

DATE

AMOUNT

09/22/22

\$

\*\*172.52

VOID AFTER 90 DAYS

*Chelke*

AUTHORIZED SIGNATURE



Pryor Printing  
15 S Vann  
Pryor, OK, 74361

⑈018957⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018957

Vendor ID: PP

Name: Pryor Printing

Check Date:

09/22/22

Check Amount:

172.52

MEMO:

Invoice #177946

PRYOR AREA CHAMBER OF COMMERCE, INC.

018957

Vendor ID: PP

Name: Pryor Printing

Check Date:

09/22/22

Check Amount:

172.52

MEMO:

Invoice #177946

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

018964

PAY \*\*\*\* THREE HUNDRED NINETY FOUR & 55/100 DOLLARS

TO THE  
ORDER OF:

DATE

AMOUNT

09/28/22

\$

\*\*394.55

VOID AFTER 90 DAYS

*Cholke*

Marie Beach  
7830 S Louisville Avenue  
Tulsa, OK 74136

AUTHORIZED SIGNATURE



⑈018964⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018964

Vendor ID: BEACH M

Name: Marie Beach  
Check Date:  
Check Amount:

09/28/22  
394.55

MEMO:

To Reimburse

*Dam Jam 2022*



LOANER TRUCK  
FROM PATROL

Complete a survey  
www GasVisit com  
\*REGISTER TO WIN\*  
09493107  
LAKESIDE JIFFY STOP  
420 W FERRY ST  
SALINA OK  
74365

DATE 9/10/22 11:34  
TRAN# 9011674  
PUMP# 01  
SERVICE LEVEL: SELF  
PRODUCT: PREMIUM  
GALLONS: 12.632  
PRICE/G: \$3.959  
FUEL SALE \$50.01  
CREDIT \$50.91

ENTRY: Insert  
VISA Acct: 7768  
Term ID: 21  
AUTH: 00-09314A  
Batch: 02  
Seq: 016  
INVOICE: 113216  
EMV STAN#: 048713104  
66  
APP NAME:  
CAPITAL ONE VISA  
AID: A0000000031010  
APP CRYPTOGRAM:  
ARQC 80DEF94616033C4  
F

DEALER#: 09493107  
Term ID: 21  
Tell us about  
your visit for a  
chance to win  
a gas gift card!  
Gasfeedback.com  
THANK YOU PLEASE  
COME AGAIN  
\*\*\*\*\*

Putting out Signs

Kum & Go

3861

901 S Mill Rd

Pryor, OK 74361

Dealer#

9/9/2022

4:44:55 PM

918-509-4804

Description	Qty	Price	Amount
Pump # 11 - Self			
Super 87S	9.525g	3.299	31.42
You Saved			\$0.00
Sub Total			31.42
Total			\$31.42

SALE

Visa: \$31.42

Change

\$0.00

SALE

Visa

Card Num : (C)

XXXXXXXXXXXX0673

Chip Read

USD\$ 31.42

CAPITAL ONE VISA

AID: A0000000031010

TVR: 0000008000

IAD: XXXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC:

A1D8D7B70D42A9E7

09/09/2022 16:44:32

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

Workstation ID 100 Tran: 663721

Print Time: 16:44:55

*Putting out signs*

WELCOME TO  
JIFFY STOP  
09493107  
LAKESIDE JIFFY STOP  
420 W FERRY ST  
SALINA OK 74365

Description	Qty	Amount
FEG E10 CR #04	9 518G	31.02
SELF @ 3.259/ G		
	Subtotal	31.02
	Tax	0.00
<b>TOTAL</b>		<b>31.02</b>
	CREDIT \$	31.02

ENTRY: Insert  
VISA Acct: 2847  
Term ID: 21  
AUTH: 00-540428  
Batch: 80  
Seq: 034  
INVOICE: 122151  
EMV STAN#: 04851304411  
APP NAME: US DEBIT  
AID: A0000000980840  
APP CRYPTOGRAM:  
ARQC 0486EFA94F5C14

DEALER#: 09493107 Term ID: 21  
Tell us about your visit for a  
chance to win a gas gift card!  
Go to Gasfeedback.com

Complete a survey  
[WWW.GASVISIT.COM](http://WWW.GASVISIT.COM)  
\*REGISTER TO WIN\*

ST# 1 TILL XXXX DR# 1 TRAN# 9041177  
CSH: 0 9/8/22 12:24:00 PM



Putting out sign

QUIKTRIP #00025  
4795 S Yale  
Tulsa, OK

Date: 09/07/22  
Time: 10:54AM  
Auth# 501502  
Visa

Entry:Chip Read  
APP:US DEBIT  
Mode:Issuer  
AID:A0000000980840  
TVR:8080048000  
TSI:6800  
IAD:06010A03A0A000

Verified by PIN  
Acct #  
\*\*\*\*\*2847

Pump	Gallons	Price
8	6.628	\$ 3.199
Product: UNLEADED		

-----  
Total: \$21.20

Thank You for  
Shopping QuikTrip!  
Please Come Back  
Again!!

Route Marking

Lusey's General  
Store #3701  
1014 S Main St  
Jay, OK 74346

Date 08/31/2022  
Time 01:06

VI  
#####0673

Pump	Gallons	Price
08	9.289	\$ 3.499

Product	Amount
87E10	9 32.50

Total Sale \$ 32.50

Auth # 03008A  
Visa

Seq # 70

Visit  
caseys.com/survey  
Take a Short Survey  
and be entered to  
Win a \$500 Caseys  
Gift Card!

Survey Code:  
3701-9908062360-1306

Thank You !!!  
Please Come Again.  
918-253-5991

*Rentimark*

WELCOME  
PRIME STOP  
09492620  
PRIME STOP  
2986 E HIGHWAY 20  
PRYOR OK  
74361

DATE 8/27/22 12:56  
TRAN# 9037128  
PUMP# 03  
SERVICE LEVEL: SELF  
PRODUCT: REG E10  
GALLONS: 9.379  
PRICE/G: \$3.399  
FUEL SALE \$31.88  
CREDIT \$31.88

ENTRY: Insert  
VISA Acct: 0673  
Term ID: 21  
AUTH: 00-03268A  
ZIP ENTERED  
Batch: 26  
Seq: 040  
INVOICE: 125402  
EMV STAN#: 015112667  
41  
APP NAME:  
CAPITAL ONE VISA  
AID: A0000000031010  
APP CRYPTOGRAM:  
ARQC FEDC46E03AA47FA  
0

DEALER#: 09492620  
Term ID: 21  
Tell us about  
your visit for a  
chance to win  
a gas gift card!

Route Marking

QUIKTRIP #00025  
4795 S Yale  
Tulsa, OK

Date: 08/24/22  
Time: 12:17PM  
Auth# 185618  
Visa

Entry:Chip Read  
APP:US DEBIT  
Mode:Issuer  
AID:A0000000980840  
TVR:8080048000  
TSI:6800  
IAD:06011203A0A000

Verified by PIN  
Acct #  
\*\*\*\*\*6351

Pump	Gallons	Price
3	7.208	\$ 3.469
Product: UNLEADED		

-----  
Total: \$25.00

Thank You for  
Shopping QuikTrip!  
Please Come Back  
Again!!

3 TRIPS TO PLYOR  
RECOLI

QUIKTRIP #00025  
4795 S Yale  
Tulsa, OK

Date: 08/21/22  
Time: 12:08PM  
Auth# 729513  
Visa

Entry:Chip Read  
APP:US DEBIT  
Mode:Issuer  
AID:A00000000980840  
TVR:8080048000  
TSI:6800  
IAD:06011203A0A000

Verified by PIN  
Acct #  
\*\*\*\*\*6351

Pump	Gallons	Price
1	10.017	\$ 3.499
Product: UNLEADED		

-----  
Total: \$35.05

Thank You for  
Shopping QuikTrip!  
Please Come Back  
Again!!

PAINT - DJ



How doers  
get more done.

NOW HIRING! TEXT HOMEDEPOT TO 52270  
MANAGER DAWN R. DOOLY 918-299-3028

3915 00001 31466 08/21/22 11:37 AM  
SALE CASHIER EMYLY

020066221348 SPRAY PNT <A>  
PRO 2X MARK HI VSBI.TY YELLOW 150Z  
12@10.48 125.76

SUBTOTAL 125.76  
SALES TAX 10.71  
TOTAL \$136.47

XXXXXXXXXXXX7768 VISA USD\$ 136.47

AUTH CODE 02499A/4010539 TA

Chip Read

AID A0000000031010 CAPITAL ONE VISA

3915 08/21/22 11:37 AM



3915 01 31466 08/21/2022 1078

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/19/2022

\*\*\*\*\*  
DID WE JAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: WOC 67136 63222  
PASSWORD: 22421 63221

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

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

018959

PAY \*\*\*\* FOUR HUNDRED SIX & 57/100 DOLLARS

TO THE  
ORDER OF:

DATE

AMOUNT

09/28/22

\$

\*\*406.57

VOID AFTER 90 DAYS

*Cholke*

AUTHORIZED SIGNATURE



Jim Beach  
7830 S Louisville Ave.  
Tulsa, OK 74136

⑈018959⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018959

Vendor ID: BEACH

Name: Jim Beach

Check Date:

09/28/22

Check Amount:

406.57

MEMO:

To Reimburse

*DAM Jan 2022*





ALISHA

WELCOME  
Kum & Go  
3861  
901 S Mill Rd  
Pryor OK

74361  
918-509-4804  
Term: 002  
Appr : 944944  
Trace: 00622372

Super 875 10  
PUMP No. 10.306  
GAL  
PRICE/G \$3.299  
TOTAL FUEL \$34.00  
TOTAL SALE \$34.00

9/10/2022 2:57:14 PM  
SALE  
Debit  
Card Num : (C)  
XXXXXXXXXXXX7665  
Chip Read

USD\$ 34.00

US DEBIT  
AIU: A0000000900840  
TVR: 0000048000  
IAD: XXXXXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC:  
0800EB59AE701576

09/10/2022 14:54:47  
Verified by PIN  
By entering a  
verified PIN,  
cardholder agrees to  
pay issuer such  
total in accordance  
with issuer's  
agreement with

SHAE  
SAGS

WELCOME  
Kum & Go  
3861  
901 S Mill Rd  
Pryor OK

74361  
918-509-4804  
Term: 002  
Appr : 19198C

Super 875 10  
PUMP No. 10.686  
GAL  
PRICE/G \$3.299  
TOTAL FUEL \$35.25  
TOTAL SALE \$35.25

9/10/2022 3:06:35 PM  
SALE  
Visa  
Card Num : (C)  
XXXXXXXXXXXX7140  
Chip Read

USD\$ 35.25

VISA CREDIT  
AIU: A0000000031010  
TVR: 0000000000  
IAD: XXXXXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC:  
42C0AE2991D0B786

09/10/2022 15:04:15  
I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

WELCOME TO  
JOE'S Salina  
\*\*\*\*\*

Joel #101  
519 Ferry  
Salina OK 74365

DUPLICATE RECEIPT

Description Qty Amount  
REGULAR LR #07 11.397G 36.00  
SELF @ 3.159/G

Subtotal 36.00  
Tax 0.00  
**TOTAL CREDIT** \$36.00 36.00

VISA  
\*\*\*\*\*7076  
Entry: Swiped  
Auth #: 045500  
Resp Code: 000  
Stan: 14422724222  
Invoice #: 207513  
Store # \*\*\*\*\*

N5 DGF

SI# 1 BILL XXXX OR# 1 (RAN# 9/17/21)  
CSH# 0 9/10/22 2:52:45 PM

WASH

WELCOME  
Kum & Go  
3861  
901 S Mill Rd  
Pryor OK

74361  
918-509-4804  
Term: 002  
Appr : 092768

DIESEL 01  
PUMP No. 6.770  
GAL  
PRICE/G \$4.699  
TOTAL FUEL \$29.42  
TOTAL SALE \$29.42

9/10/2022 3:14:26 PM  
SALE  
Visa  
Card Num : (C)  
XXXXXXXXXXXX2964  
Chip Read

CASH









Capital One  
PO BOX 60506  
CITY OF INDUSTRY, CA 91716-0506



Credit Account #  
Statement Date  
Statement #

617846  
09/19/22  
1644229325

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$144.77	\$0.00	\$0.00	\$0.00	\$144.77

OPEN ITEMS							
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #22 22 PRYOR OK	08/30/22	10/14/22	\$144.77	\$144.77
						<b>Account Balance</b>	<b>\$144.77</b>

PURCHASES							
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #22 22 PRYOR OK	08/30/22	10/14/22	\$144.77	\$144.77
						<b>Total Purchases</b>	<b>\$144.77</b>

OTHER CHARGES AND CREDITS							
Description				Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.							

PAYMENTS							
Date	Payment Number						Amount
09/06/22	Check # 18932						-\$36.21
						<b>Total Payments</b>	<b>-\$36.21</b>

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

018969

PAY \*\*\*\* ONE HUNDRED FORTY FOUR & 77/100 DOLLARS

TO THE  
ORDER OF:

Capital One  
P. O. Box 60506  
City of Industry, CA 91716-0506

DATE

AMOUNT

10/05/22

\$

\*\*144.77

VOID AFTER 90 DAYS

*Cholku*

AUTHORIZED SIGNATURE



⑈018969⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018969

Vendor ID: CAPITALONE

Name: Capital One

Check Date:

10/05/22

Check Amount:

144.77

MEMO:

Acct #617846

PRYOR AREA CHAMBER OF COMMERCE, INC.

018969

Vendor ID: CAPITALONE

Name: Capital One

Check Date:

10/05/22

Check Amount:

144.77

MEMO:

Acct #617846



*85050*

**COPY**

INVOICE	
Date	Invoice #
9/19/2022	178205

<b>Bill To</b>
Pryor Area Chamber of Commerce Attn: Katie P.O. Box 367 Pryor, OK 74362

<b>Ship To</b>

P.O. No.	Terms	Due Date
	Net 15	10/4/2022

Description	Quantity	Amount
Pryor Area Chamber of Commerce - Dam J.A.M. Maps	500	225.00T

<b>Subtotal</b>	\$225.00
<b>Sales Tax (9.88%)</b>	\$22.24
<b>Balance Due</b>	\$247.24

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  
(818)825-4321 Member FDIC

018961

PAY \*\*\*\* TWO HUNDRED FORTY SEVEN & 24/100 DOLLARS

TO THE  
ORDER OF:

DATE

AMOUNT

09/28/22

\$

\*\*247.24

VOID AFTER 90 DAYS

*Cholker*

*[Signature]*

AUTHORIZED SIGNATURE



Pryor Printing  
15 S Vann  
Pryor, OK, 74361

⑈018961⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018961

endor ID: PP

Name: Pryor Printing  
Check Date:  
Check Amount:

09/28/22  
247.24

MEMO:

Invoice #178205

*DAM JAM MAPS*



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

85390



**BILL TO**  
PACC-PRYOR CHAMBER  
PACC AREA CHAMBER OF  
COMMERCE  
P.O. BOX 367  
PRYOR, OK 74362-0367

**INVOICE 11053**

**DATE** 09/07/2022 **TERMS** Due on receipt

**DUE DATE** 09/21/2022

**JOB NUMBER**  
22-628

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Dam Jam Support Type: Static Clean Size: 24"x6"	35	5.25	183.75T

Thank you for choosing Premier!

**SUBTOTAL** 183.75  
**TAX (5.875%)** 10.80  
**TOTAL** 194.55

**TOTAL DUE** **\$194.55**

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

018976

PAY \*\*\*\* ONE HUNDRED NINETY FOUR & 55/100 DOLLARS

TO THE  
ORDER OF:

Premier Signs & Design  
LLC  
210 S Mill Street  
Pryor, OK 74361

DATE

AMOUNT

10/21/22

\$

\*\*194.55

VOID AFTER 90 DAYS

*CKolker*

AUTHORIZED SIGNATURE

⑈018976⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018976

Vendor ID: PREMIER S

Name: Premier Signs & Design

Check Date: 10/21/22

Check Amount: 194.55

MEMO:

Invoice #11053

PRYOR AREA CHAMBER OF COMMERCE, INC.

018976

Vendor ID: PREMIER S

Name: Premier Signs & Design

Check Date: 10/21/22

Check Amount: 194.55

MEMO:

Invoice #11053

**GREEN COUNTRY  
PORT-A-JOHN**

P.O. Box 832  
CHOUTEAU, OK 74337  
918/476-5344

DATE: 9-15-22

SITE DELIVERED TO:

*Paul Jany*

*Fraser Chamber of Commerce*

DATE DELIVERED	NO. UNITS DELIVERED	TERMS:	DESCRIPTION	UNIT PRICE	AMOUNT
9-8-22	16	Net 10	Ticket Rental delivery + pickup -- several locations		1120. <sup>00</sup> 300. <sup>00</sup>
			SUB-TOTAL		65. <sup>00</sup>
			TAX		
			MISC. CHG.		
			<b>TOTAL</b>		<b>1485.<sup>00</sup></b>

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

018975

PAY \*\*\*\* ONE THOUSAND FOUR HUNDRED EIGHTY FIVE & 80/100 DOLLARS DATE

AMOUNT

TO THE  
ORDER OF:

10/21/22

\$

\*\*1485.80

VOID AFTER 90 DAYS

*CKolka*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE



Bobby Hendricks DBA  
GC Port-A-John  
P.O. Box 832  
Chouteau, OK 74337

⑈018975⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018975

Vendor ID: GC PORT-A

Name: Bobby Hendricks DBA

Check Date: 10/21/22

Check Amount: 1,485.80

MEMO:

Toilet Rental  
Delivery Date 9/8/2022

PRYOR AREA CHAMBER OF COMMERCE, INC.

018975

Vendor ID: GC PORT-A

Name: Bobby Hendricks DBA

Check Date: 10/21/22

Check Amount: 1,485.80

MEMO:

Toilet Rental  
Delivery Date 9/8/2022



# INVOICE

**Pryor Printing Incorporated**  
P.O.Box 1166  
Pryor, OK 74362  
United States

9188252888

**BILL TO**  
**Pryor Area Chamber of Commerce**  
  
918-825-0157  
bhawkins@pryorchamber.com

**Invoice Number:** 1904  
**Invoice Date:** September 19, 2022  
**Payment Due:** October 19, 2022  
**Amount Due (USD):** \$27.47

Products	Quantity	Price	Amount
<b>Printing</b> Born & Raised Lanyard Tags Print, Laminate & Drill	20	\$1.25	\$25.00

*Acct # 125361*

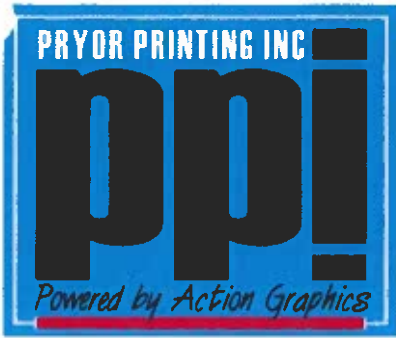
<b>Subtotal:</b>	\$25.00
City 9.875%:	\$2.47
<b>Total:</b>	\$27.47
<b>Amount Due (USD) :</b>	\$27.47

**Notes / Terms**

Order pick up is on the SOUTH SIDE of our building.

Thank You!

*Total 849.34*



# INVOICE

**Pryor Printing Incorporated**  
P.O.Box 1166  
Pryor, OK 74362  
United States  
9188252888

**BILL TO**  
**Pryor Area Chamber of Commerce**  
918-825-0157  
bhawkins@pryorchamber.com

**Invoice Number:** 1895  
**Invoice Date:** September 18, 2022  
**Payment Due:** October 18, 2022  
**Amount Due (USD):** \$154.92

Products	Quantity	Price	Amount
<b>Printing</b> 2022 Born & Raised Brochures	300	\$0.47	\$141.00

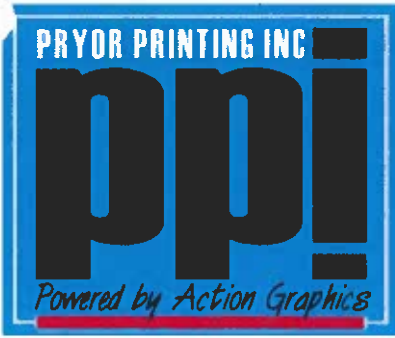
Act # 125361

<b>Subtotal:</b>	\$141.00
City 9.875%:	\$13.92
<b>Total:</b>	\$154.92
<b>Amount Due (USD) :</b>	\$154.92

**Notes / Terms**

Order pick up is on the SOUTH SIDE of our building.

Thank You!



# INVOICE

**Pryor Printing Incorporated**  
P.O.Box 1166  
Pryor, OK 74362  
United States  
9188252888

**BILL TO**  
**Pryor Area Chamber of Commerce**  
  
918-825-0157  
bhawkins@pryorchamber.com

**Invoice Number:** 1894  
**Invoice Date:** September 18, 2022  
**Payment Due:** October 18, 2022  
**Amount Due (USD):** \$27.47

Products	Quantity	Price	Amount
<b>Printing</b> Rocklahoma Lanyard Tags Print, Laminate & Drill	20	\$1.25	\$25.00

**Subtotal:** \$25.00  
**City 9.875%:** \$2.47  
**Total:** \$27.47

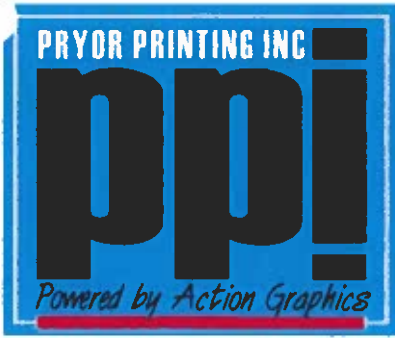
**Amount Due (USD) :** \$27.47

**Notes / Terms**

Order pick up is on the SOUTH SIDE of our building.

Thank You!

Acct # 125361



# INVOICE

**Pryor Printing Incorporated**  
P.O.Box 1166  
Pryor, OK 74362  
United States  
9188252888

**BILL TO**  
**Pryor Area Chamber of Commerce**  
918-825-0157  
bhawkins@pryorchamber.com

**Invoice Number:** 1893  
**Invoice Date:** September 18, 2022  
**Payment Due:** October 18, 2022  
**Amount Due (USD):** \$42.85

Products	Quantity	Price	Amount
<b>Printing</b> Dam Jam Map Large of Whole Ride Only	100	\$0.39	\$39.00

**Subtotal:** \$39.00  
**City 9.875%:** \$3.85  
**Total:** \$42.85

**Amount Due (USD) :** \$42.85

**Notes / Terms**

Order pick up is on the SOUTH SIDE of our building.

Thank You!

Acct # 125361





# INVOICE

**Pryor Printing Incorporated**  
P.O.Box 1166  
Pryor, OK 74362  
United States  
9188252888

**BILL TO**  
**Pryor Area Chamber of Commerce**  
918-825-0157  
bhawkins@pryorchamber.com

**Invoice Number:** 1892  
**Invoice Date:** September 18, 2022  
**Payment Due:** October 18, 2022  
**Amount Due (USD):** \$59.33

Products	Quantity	Price	Amount
<b>Printing</b> Rocklahoma Additional Parking Passes 100 each	300	\$0.18	\$54.00

**Subtotal:** \$54.00  
**City 9.875%:** \$5.33  
**Total:** \$59.33

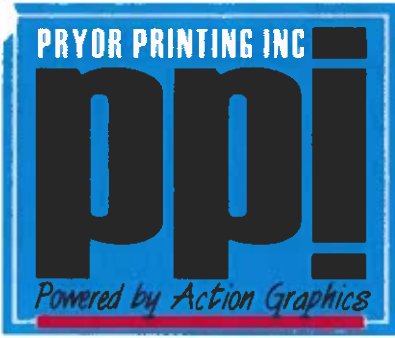
**Amount Due (USD) :** \$59.33

*Acct# 125361*

**Notes / Terms**

Order pick up is on the SOUTH SIDE of our building.

Thank You!



# INVOICE

**Pryor Printing Incorporated**  
P.O.Box 1166  
Pryor, OK 74362  
United States  
9188252888

**BILL TO**  
**Pryor Area Chamber of Commerce**  
918-825-0157  
bhawkins@pryorchamber.com

**Invoice Number:** 1891  
**Invoice Date:** September 18, 2022  
**Payment Due:** October 18, 2022  
**Amount Due (USD):** \$50.54

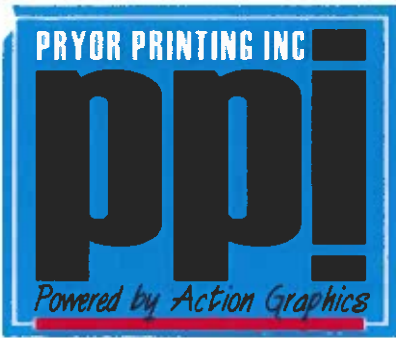
Products	Quantity	Price	Amount
<b>Printing</b> Rocklahoma Poster	50	\$0.92	\$46.00

Acct # 125361

<b>Subtotal:</b>	\$46.00
City 9.875%:	\$4.54
<b>Total:</b>	\$50.54
<b>Amount Due (USD) :</b>	\$50.54

**Notes / Terms**

Order pick up is on the SOUTH SIDE of our building.  
Thank You!



# INVOICE

**Pryor Printing Incorporated**  
P.O.Box 1166  
Pryor, OK 74362  
United States  
9188252888

**BILL TO**  
**Pryor Area Chamber of Commerce**  
  
918-825-0157  
bhawkins@pryorchamber.com

**Invoice Number:** 1878  
**Invoice Date:** August 22, 2022  
**Payment Due:** August 22, 2022  
**Amount Due (USD):** \$217.55

Products	Quantity	Price	Amount
<b>Printing</b> 2022 Rocklahoma Volunteering Brochures Print & Fold	500	\$0.396	\$198.00

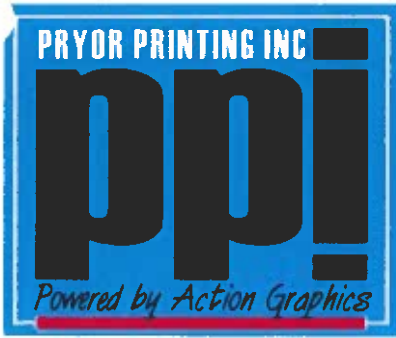
*Act # 125361*

<b>Subtotal:</b>	\$198.00
City 9.875%:	\$19.55
<b>Total:</b>	\$217.55
<b>Amount Due (USD) :</b>	\$217.55

**Notes / Terms**

Order pick up is currently on the SOUTH SIDE of our building.  
Please call ahead to 918-825-2888

Thank You!



# INVOICE

**Pryor Printing Incorporated**  
P.O.Box 1166  
Pryor, OK 74362  
United States

9188252888

**BILL TO**  
**Pryor Area Chamber of Commerce**  
  
918-825-0157  
bhawkins@pryorchamber.com

**Invoice Number:** 1877  
**Invoice Date:** August 22, 2022  
**Payment Due:** August 22, 2022  
**Amount Due (USD):** \$96.69

Products	Quantity	Price	Amount
<b>Printing</b> DAM JAM Post Cards	800	\$0.11	\$88.00

**Subtotal:** \$88.00  
**City 9.875%:** \$8.69  
**Total:** \$96.69

**Amount Due (USD) :** \$96.69

Acct#-125361

**Notes / Terms**

Order pick up is currently on the SOUTH SIDE of our building.  
Please call ahead to 918-825-2888

Thank You!



# Statement

Date
1/19/2023

To:  
 Pryor Area Chamber of Commerce  
 Attn: Katie  
 P.O. Box 367  
 Pryor, OK 74362

Amount Due	Amount Enc.
\$172.52	

Date	Transaction	Amount	Balance		
08/31/2022	INV #177631. Due 09/15/2022. Orig. Amount \$172.52. Rocklahoma Parking Passes (3 Lots) (Friday, Saturday and Sunday) - PAC Volunteer	172.52	172.52		
<i>Acct# - 125361</i>					
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	0.00	0.00	0.00	172.52	\$172.52

# 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
18989-Dec 22	KOTV	Griffin Communications Summer Video Clip	\$ 1,000.00
18990-Dec 22	KQCW	Griffin Communications Summer Video Clip	\$ 500.00
19042- Feb 2023	Miss Mayes County	1/4 page Ad	\$ 150.00
190871- Apr 2023	Nationwide Hotel Guides	Full Page Ad	\$ 100.00
19070-Apr 2023	Pryor High School	Ad for highschool musical	\$ 100.00
ACH- Apr 2023	Canva	Building your NAME infographic	\$ 150.00
ACH- May 2023	Oklahoma Today	1/6 page advertisement	\$ 400.00
<b>TOTAL</b>			<b>\$ 2,400.00</b>



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

018989

PAY \*\*\*\* ONE THOUSAND & 0/100 DOLLARS

TO THE  
ORDER OF:

KOTV-TV  
Dept 2046  
Tulsa, OK 74182

DATE AMOUNT

11/30/22 \$ \*\*1000.00

VOID AFTER 90 DAYS

*CKolke*

AUTHORIZED SIGNATURE



⑈018989⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018989

Vendor ID: KOTV-TV

Name: KOTV-TV  
Check Date: 11/30/22  
Check Amount: 1,000.00

MEMO:  
Inv. #142871

PRYOR AREA CHAMBER OF COMMERCE, INC.

018989

Vendor ID: KOTV-TV

Name: KOTV-TV  
Check Date: 11/30/22  
Check Amount: 1,000.00

MEMO:  
Inv. #142871



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

018990

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

TO THE  
ORDER OF:

DATE

AMOUNT

11/30/22

\$

\*\*500.00

VOID AFTER 90 DAYS

KQCW-TV  
Dept 2046  
Tulsa, OK 74361

\_\_\_\_\_  
\_\_\_\_\_  
AUTHORIZED SIGNATURE



⑈018990⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018990

Vendor ID: KQCW-TV

Name: KQCW-TV

Check Date:

11/30/22

Check Amount:

500.00

MEMO:

Inv. #142872

PRYOR AREA CHAMBER OF COMMERCE, INC.

018990

Vendor ID: KQCW-TV

Name: KQCW-TV

Check Date:

11/30/22

Check Amount:

500.00

MEMO:

Inv. #142872

# INVOICE

From: **Pryor Area Chamber of Commerce**  
100 E Graham  
Pryor, OK 74361  
Tel #: 918.825.1009

Invoice For:  
Jeremy Scheffel

Invoice ID: **764**  
Issue Date: February 10, 2023

DESCRIPTION	UNITS	AMOUNT
Miss Mayes County ad		\$150.00

SUBTOTAL	\$150.00
TAX RATE	-
TAX	
<b>TOTAL:</b>	<b>\$150.00</b>

*For additional information please contact:*

Jeremy Scheffel



Eveit Barham <ebarham@pyorchamber.com>

### You received a new invoice (#000764)

1 message

Fri, Feb 10, 2023 at 11:35 AM

Scheffel Photography <messenger@messaging.squareup.com>  
Reply-To: "messenger@messaging.squareup.com"  
<CAESSchloMigpZXeXMDZINDJILTyzMWEINGRIZIQ4NGY4LWt07j4YzJjYjBhZholYz00MTk2NDESMdGcW1lc3Nlbmdici9AEEpPDEJhOWRSkkwT1Nng9TYMUBv+hwazu61CTf5k=@reply2.squareup.com>  
To: ebarham@pyorchamber.com

#125361

## \*\*\* Scheffel \*\*\* PHOTOGRAPHY

Scheffel Photography

New Invoice

# \$150.00

Due on February 10, 2023

Pay Invoice

Miss Mayes Co Scholarship Pageant

Invoice #000764

February 10, 2023

Customer

Pryor Area Chamber of Commerce

ebarham@pyorchamber.com

Download Invoice PDF

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

019042

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

TO THE  
ORDER OF:

DATE

02/15/23

AMOUNT

\$

\*\*150.00

Jeremy Scheffel  
3 N Adair St., Suite 1  
Pryor, OK, 74361

VOID AFTER 90 DAYS

*CKolker*  
*[Signature]*

AUTHORIZED SIGNATURE



⑈019042⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019042

Vendor ID: SCHEFFEL

Name: Jeremy Scheffel

Check Date:

02/15/23

Check Amount:

150.00

MEMO:

Invoice #000764

PRYOR AREA CHAMBER OF COMMERCE, INC.

019042

Vendor ID: SCHEFFEL

Name: Jeremy Scheffel

Check Date:

02/15/23

Check Amount:

150.00

MEMO:

Invoice #000764

# NTGI dba Nationwide Hotel Guides

# Advertiser's Agreement

Federal ID #62-1669600  
 Phone (501) 723-8338 \* Fax (501) 723-8182  
 11110 Edgemont Road, Edgemont, AR 72044  
 E-Mail: ntgihotelguides2017@gmail.com

#125361 PROMOTIONAL EXPENSE 0084

Current Customer  New Customer **PRINT ALL INFORMATION CLEARLY** Date Contracted 3-29-23

Ad to be placed in the following guest room directories for a period of one (1) year from the date of delivery.

Hotel(s) Quality Inn  
 City & State Pryor

Ad Specifications:  1/8 Page  1/4 Page  1/2 Page  Full Page  Color  B/W

Legal Name of Business Chamber of Area dba

Mailing Address for AD COPY 100 E. GRAHAM Ave Pryor OK  
STREET OR P.O. BOX CITY STATE ZIP CODE

Billing Address for INVOICE 74361  
STREET OR P.O. BOX CITY STATE ZIP CODE

Physical Address 74361  
STREET OR P.O. BOX CITY STATE ZIP CODE

Business Telephone (918) 825-0157 Fax Number ( )

Cell Phone Number ( ) E-Mail Address

Ad Price <u>100</u>	Paid By: <input type="checkbox"/> CASH: <input type="checkbox"/> PHYSICAL CHECK #: <input type="checkbox"/> E-CHECK: CHECKING ACCOUNT # BANK ROUTING # (9 DIGITS) NAME ON CHECKING ACCOUNT	RECEIPT
Amount Paid <u>-</u>		<input type="checkbox"/> AMEX <input type="checkbox"/> DISCOVER <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA CREDIT CARD #
Amount Due <u>100</u>		CODE EXPIRATION DATE
Date Balance Due		CREDIT CARD BILLING ADDRESS
		CITY STATE ZIP CODE

Same as last year.  
 A Business Card & Layout Form are attached.  
 A Business Card & Ad Copy are attached.  
 A Business Card is attached & Ad Copy will be sent to NTGI by advertiser within 14 days of contract date.

**SPECIAL INSTRUCTIONS:**

---

NOTE: If no selection is made nor ad copy received, NTGI reserves the right to design the ad in-house with the information available.

This contract is non-cancellable by advertiser during the contract period, and advertiser acknowledges full and complete understanding of the terms contained herein. Advertiser further acknowledges that any verbal commitments or any promises, statement, or representation other than contained herein has not been relied upon, and hereby acknowledges receipt of a copy of this contract.

Advertiser acknowledges that advertiser's address above is correct. Proofs are sent via U.S. Postal Service. Nationwide Hotel Guides will not be responsible for U.S.P.S. errors.

Any dispute arising from this agreement shall be settled in a court of law in Cleburne County, AR. Nationwide Hotel Guides shall not be held responsible for non-publisher related incidents that affect the one-year's exposure.

Default and late payments: Should advertiser default on any payment obligation as called for in this agreement, Nationwide Hotel Guides reserves the right to declare the entire remaining balance due and payable. Advertiser agrees to pay allowable interest and all costs of collection, including but not limited to collection agency fees, court costs, and attorney fees. A default occurs when any payment due under this agreement is more than 30 (thirty) days late.

Regarding a multiple-hotel agreement: 1 hotel represents 80% of ad price, 2 hotels represent 100% of ad price, any additional hotels represent 0% of ad price.

**MAKE CHECK PAYABLE ONLY TO NATIONWIDE HOTEL GUIDES.**

ADVERTISER'S SIGNATURE X Credit Card Authorization if Applicable

Please make sure your billing address above is correct. Proofs are sent via U.S. Postal Service.

ADVERTISER'S NAME (PRINT CLEARLY) HOUSTON Brittan

ADVERTISER'S TITLE Director

NATIONWIDE REPRESENTATIVE Kod Causey  
309-657-1678

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

019071

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


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

TO THE  
ORDER OF:

DATE AMOUNT  
04/03/23 \$ \*\*100.00

Nationwide Hotel Guides  
11110 Edgemond Rd.  
Edgemont, AR 72044

VOID AFTER 90 DAYS

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE



⑈019071⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019071

Vendor ID: NATHOTGU

Name: Nationwide Hotel Guides  
Check Date: 04/03/23  
Check Amount: 100.00

MEMO:  
Full Page Ad

PRYOR AREA CHAMBER OF COMMERCE, INC.

019071

Vendor ID: NATHOTGU

Name: Nationwide Hotel Guides  
Check Date: 04/03/23  
Check Amount: 100.00

MEMO:  
Full Page Ad



**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

019070

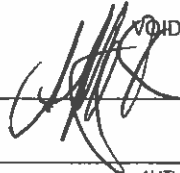
PAY \*\*\*\* ONE HUNDRED & 0/100 DOLLARS

TO THE  
ORDER OF:

DATE: 04/03/23      AMOUNT: \$ \*\*100.00

Pryor Public Schools  
c/o Sarah Clemmens  
P. O. Box 548  
Pryor, OK 74362

VOID AFTER 90 DAYS

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE



⑈019070⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019070

Vendor ID: PHS CHOIR

Name: Pryor Public Schools  
Check Date: 04/03/23  
Check Amount: 100.00

MEMO:

Invoice #01  
Program Ad

PRYOR AREA CHAMBER OF COMMERCE, INC.

019070

Vendor ID: PHS CHOIR

Name: Pryor Public Schools  
Check Date: 04/03/23  
Check Amount: 100.00

MEMO:

Invoice #01  
Program Ad





## Tax Invoice

**Invoice Date**  
February 20, 2023

**Invoice no.**  
03702-33211151

**To**  
Barbara Hawkins  
bhawkins@pryorchamber.com  
Barbara Hawkins's team  
BADzpl\_RFWI

**Shipping Address**  
100 East Graham Avenue  
Pryor  
Oklahoma 74361  
United States

### Print Items



**500 Infographics**  
iAFbJgxf9rw  
February 20, 2023

**\$125.00**

<b>Shipping fee</b>	<b>\$25.00</b>
<b>Total</b>	<b>\$150.00</b>
<b>Includes tax</b>	<b>\$11.23</b>
<b>Total charged</b>	<b>\$150.00</b>
<b>Paid with MasterCard **** 1774</b>	

Please retain for your records.  
Canva US Inc.  
2140 S Dupont Highway Camden Kent Delaware 19934 United States  
Copyright © 2023 Canva US Inc.. All rights reserved.

125361

Promo Expense

**Oklahoma Today**

**ADVERTISING INVOICE**

Pryor Chamber  
c/o Houston Brittain  
100 E Graham Ave  
Pryor, OK 74361

Date 4/20/23  
Issue MJ23  
Invoice # 1300-MJ23-315

hbrittain@pryorchamber.com

**NEW: Advertising invoices may be paid online at:  
<https://OTRD.TravelOK.com/invoice-payment>**

*If you are unable to pay online and need to send a check, please send payment to:  
Oklahoma Today • PO Box 248937 • Oklahoma City, OK 73124*

Description	Space Rate	Total
Advertising - 1/6 Horizontal	\$400.00	\$400.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
<b>TOTAL AMOUNT DUE UPON RECEIPT</b>		<b>\$400.00</b>

*Please retain the bottom portion for your records.*

Pryor Chamber  
c/o Houston Brittain  
100 E Graham Ave

Date 4/20/23  
Issue MJ23  
Invoice # 1300-MJ23-315

**TOTAL AMOUNT DUE UPON RECEIPT**

**\$400.00**

*Thank you for your prompt payment!*



Date: August 23, 2023

To: Hotel/Motel Tax Allocation Board

From: Pryor Area Chamber of Commerce

Contact Person: Houston Brittain

Re: 2023-2024 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 board of directors of economic development and tourism organizations.

This year we are looking forward to a 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.

100 E. Graham Ave., Pryor, OK 74361  
Phone: 918.825.0157 | Fax: 918.825.0158  
Email: [info@pryorchamber.com](mailto:info@pryorchamber.com) | Website: [www.pryorchamber.com](http://www.pryorchamber.com)

## POSSIBLE 2023-2024 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.

**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 post cards 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:

- Research and identify marketing opportunities and negotiate 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; receive the most impact for our 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.

Sincerely,



**Houston Brittain**  
President/CEO  
Pryor Area Chamber of Commerce  
[hbrittain@pryorchamber.com](mailto:hbrittain@pryorchamber.com)

100 E. Graham Ave., Pryor, OK 74361  
Phone: 918.825.0157 | Fax: 918.825.0158  
Email: [info@pryorchamber.com](mailto:info@pryorchamber.com) | Website: [www.pryorchamber.com](http://www.pryorchamber.com)

# HOTEL / MOTEL TAX ALLOCATION GRANT PROJECT APPLICATION



To be considered for the City of Pryor Creek Hotel / Motel Tax Allocation Grant, please complete the form below.

---

Street address:

Street address line 2:

City:

State:

Zip code:

## Contact Person

First name:

Last name:

Phone number:

E-mail:

---

Is your organization a non-profit or public tax-exempt organization as defined under Section 501(c) (3) of the Internal Revenue Code?

Yes

No

---

Requested amount:

Applicant's Match amount:

Total Project Budget:

**Description of event or project summary:**

Provide a paragraph, a concise summary of your request and what it will accomplish. If your request is part of a larger project, you may briefly describe the over all project. However, please focus the bulk of your answer on the specific element for which you are requesting funding.

**Where and when will the event take place?**

---

**Resources available for project / event:**

## **PROJECT BUDGET**

Please detail the budget for your project. Specify whether your various match items will be cash or in-kind.

Pro-Forma

**Project Title:**

### **Revenues:**

Total Requested from Hotel / Motel:

Total Project Revenues:

### **Expenses:**

Advertising

Promotional Printing

Miscellaneous expenses:

**Total Expenses:**

**Pryor Area Arts and Humanities Council, Inc.**  
**Grant for**  
**Northeast Oklahoma Area Artist's Show**

**March 24 - April 1, 2023**

**Grant Amount \$2,000**

**Project Manager: Sue Mayhue, Pryor Area Arts & Humanities Council**

**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

---

Postage .....	\$ 61.44
Pryor Printing .....	\$ 221.47
Pryor Printing .....	\$ 371.40
CS Vivion (Printing) .....	\$ 189.41
C Foreman (Reimburse for Supplies) .....	\$ 34.74
Walmart	
Supplies .....	\$ 92.73
Labels .....	\$ 34.90
Matthew Anderson (Judge).....	\$ 300.00
Awards .....	\$4,810.00
<b>TOTAL.....</b>	<b>\$6,116.09</b>

## 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 Northeast Oklahoma Area Artist's Show



PRYOR  
 111 S ADAIR ST  
 PRYOR, OK 74361-9998  
 (800)275-8777

01/19/2023 02:56 PM

Product	Qty	Unit Price	Price
US Flag Coil/100	1	\$60.00	\$60.00
First-Class Mail® Large Envelope	1		\$1.44
Oklahoma City, OK 73103 Weight: 0 lb 1.90 oz Estimated Delivery Date Sat 01/21/2023			
Grand Total:			\$61.44
Personal/Bus Check			\$61.44

Preview your Mail  
 Track your Packages  
 Sign up for FREE @  
<https://informedelivery.usps.com>

All sales final on stamps and postage.  
 Refunds for guaranteed services only.  
 Thank you for your business.

Tell us about your experience.  
 Go to: <https://postalexperience.com/Pos>  
 or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 396732-0210  
 Receipt #: 840-57300377-1-3726141-1  
 Clerk: 03



INVOICE	
Date	Invoice #
2/28/2023	180759 & 65

**Bill To**

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

**Ship To**

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

P.O. No.	Terms	Due Date
	Net 30	3/30/2023

Description	Quantity	Amount
Pryor Area Arts & Humanities Council - Art Show Registration Sheets (Job Ticket #180765)	300	88.00T
Pryor Area Arts & Humanities Council - Art Show Brochures	300	124.78

1320

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

PAY TO THE ORDER OF *PPI Printing Inc*

DATE *20 March 2023* 86-1259/1031

*Two hundred twenty one and 47/100* \$ *221.47*

**RCB BANK**  
*That's my bank!*

FOR \_\_\_\_\_ *Steph Pryor*

⑈001320⑈ ⑆103112594⑆ 00111464190⑆

Subtotal	\$212.78
Sales Tax (9.88%)	\$8.69
<b>Balance Due</b>	<b>\$221.47</b>



15 south vann  
 pryor, oklahoma 74361  
 sales@pryorprinting.com  
 918.825.2888

# INVOICE

**PRYOR PRINTING 2 LLC**  
 3520 27th Avenue Northeast  
 Miami, Oklahoma 74354  
 United States

918.540.3336

BILL TO  
**PAAHC**  
 Ron Dryden

pryorarts@gmail.com

**Invoice Number:** 178676

**Invoice Date:** May 9, 2023

**Payment Due:** May 9, 2023

**Amount Due (USD): \$371.40**

[Pay Securely Online](#)

Products	Quantity	Price	Amount
<b>Printing</b> Doc Wilson Rosette Ribbon	4	\$38.25	\$153.00
<b>Printing</b> Austin Acuff Rosette Ribbon	3	\$38.334	\$115.00
<b>Printing</b> Best of Show Ribbons	10	\$3.80	\$38.00
<b>Printing</b> Honorable Mention Ribbons	36	\$1.15	\$41.40
<b>Printing</b> Art Show Posters	30	\$0.80	\$24.00



Order# 9847055663

Order placed: February 13, 2023

*C. S. Vivion*

Invoice # 322640366

CHARGED on February 13, 2023

Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
1804228	Canon 270 XL Black High Yield Ink, 2/Pack (0319C005)	\$52.99	1	-\$0.01	\$52.98
1738518	Canon 271 Cyan High Yield Ink Cartridge (0337C001)	\$21.99	1	\$0.00	\$21.99
1804226	Canon 271 Cyan/Magenta/Yellow Ink Cartridge, 3/Pack (0337C005)	\$61.99	1	\$0.00	\$61.99
1789503	Canon 271XL Gray High Yield Ink Cartridge (0340C001)	\$21.99	1	\$0.00	\$21.99

Method of payment

DISCOVER ending in \*9014 - \$174.65

Subtotal: \$158.96  
 Discounts: -\$0.01  
 Shipping/Fees: \$0.00  
 Tax: \$15.70  
 Total: \$174.65

+

*8 1/2 x 11 paper*

*14.76*

189.41

COM  
STN 0002  
ADD LBL  
BUS. CACG  
4 21  
0072  
0072  
0072  
05448  
10 08 X

SUBTOTAL  
L.E. 1 9.875

DEBIT  
CHARGE  
34.90  
DEBIT  
ATD ADD  
680840  
420DEAFS  
S120387

*Cart*  
*Show*  
*Trucks*  
34.90

14:36:23  
ITEMS SOLD 6  
397 7646 5457 8573



number

30-day trial

12/2/2 14:36:39

Give us feedback @ survey.walmart.com  
Thank you! ID #: 75F7M77LXG



918-825-6000 Mgr: BOBBY  
4901 S MILL ST  
PRYOR CK 74361

SI# 00022 OP# 009049 TEN -1) IR# 06717  
BOUNTY SAS 003077265825 11.77 X  
OOK 50PC PH 00389C240782 5.28 X  
OOK 200PC PH 00389C240556 8.97 X  
OOK 100 5LB 00389C240746 3.28 X  
OOK 100 5LB 00389C240746 3.28 X  
OOK 9 50LB 00389C240640 4.28 X  
OOK 9 50LB 00389C240640 4.28 X  
OOK 9 30LB 00389C240644 3.28 X  
OOK 9 30LB 00389C240644 3.28 X  
OOK 9 100LB 00389C240662 4.58 X  
OOK 9 100LB 00389C240662 4.58 X  
PG 10 ENVEL 505478180445 1.58 X  
INVEL OPES 505478180437 9.77 X  
GLASS CLN 2PK 004191102050 4.74 X  
GLASSCLEAN 004191100050 2.48 X  
OOK 200PC PH 00389C240556 8.97 X  
SUBTOTAL 84.40  
TAX 1 9.875 % 8.33  
TOTAL 92.73  
DEBIT TEND 92.73  
CHANGE DUE 0.00

DEBIT PAY FROM PRIMARY  
92.73 TOTAL PURCHASE  
DEBIT \*\*\*\* \* 8923 I 0  
REF # 305800/35321  
NETWORK ID. 0376 APPR CODE 955050  
US DEBIT  
AID A0000000935440  
AAC DA479907B51187C1  
TERMINAL # SC311966

02/27/23 13:46:46

# ITEMS SOLD 16

IC# 2016 5562 3489 7792 1393



Walmart+

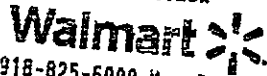
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02/27/23 13:46:52



is feedback @ survey.walmart.com  
you! ID #:7SHK087L8K



918-825-6000 Hr: BOBBY

4901 S MILL ST

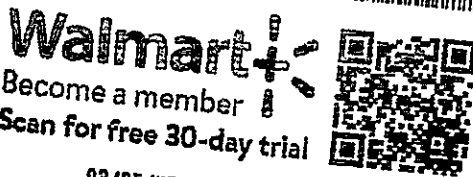
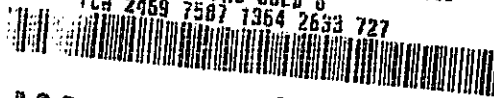
PRYOR OK 74361

ST# 49822	SP# 020219	ITEM 77	TR# 06100	
SALES CARD	007278228371			5.27 X
SALES CARD	007278228371			5.27 X
SALES CARD	007278228371			5.27 X
SALES CARD	007278228371			5.27 X
SALES CARD	007278228371			5.27 X
SALES CARD	007278228371			5.27 X
SUBTOTAL				31.62
TAX 1 9.675				3.12
TOTAL				34.74
SALES P CREDIT				34.74
**** ** 4264 I-1				

Mastercard  
 APPROVAL # 000544  
 REL # 306430731690  
 AID A0000000041010  
 AAC 528D3E1F2A4529DB  
 TERMINAL # SC010400  
 \*NO SIGNATURE REQUIRED

03/25/23 12:35:39  
 CHANGE DUE 0.00  
 # ITEMS SOLD 6

FL# 2469 7587 1364 2633 727



Become a member  
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03/25/23 12:35:39  
 \*\*\*CUSTOMER COPY\*\*\*

*Cindy Foreman*

1384

**PRYOR AREA ARTS & HUMANITIES C**

6 N ADAIR ST  
 PRYOR, OK 74361

DATE 27 March 2023 86-1259/1031

PAY TO THE ORDER OF

*Cindy Foreman*

\$ 34.74

*Forty Four and 74/100*

DOLLARS

**RCB BANK**

*That's my bank!*

FOR *NE Okla Arts & Humanities Show &...*

*Dee Myhr*

⑈001384⑈ ⑈10312594⑈ 0011166190⑈

BAL.  
BROT  
FOR'D

1322

DATE 03.25.2023

TO Matthew Anderson

DEPOSITS

FOR Judge -

TOTAL

NE OK. Anna Art's

THIS CHECK

300 00

Show

OTHER

TAX DEDUCTIBLE

BALANCE

BAL.  
BROT  
FOR'D

1323

DATE 03.25.2023

TO Gina Miller

DEPOSITS

FOR 1st Place

TOTAL

Professional Photog.

THIS CHECK

200 00

OTHER

TAX DEDUCTIBLE

BALANCE

BAL.  
BROT  
FOR'D

1324

DATE 03.25.2023

TO Jeremy Scheffel

DEPOSITS

FOR 2nd Place Professional  
photography

TOTAL

THIS CHECK

100 00

OTHER

TAX DEDUCTIBLE

BALANCE

1325

BAL. BRO'T FOR'D

K4

DATE 03-25-2023

TO Loney Culley

DEPOSITS

FOR 3rd place

TOTAL

Professional Photo

THIS CHECK

75 00

OTHER

TAX DEDUCTIBLE

BALANCE

1326

BAL. BRO'T FOR'D

DATE 03-25-2023

TO Leslie Hall

DEPOSITS

FOR 1st Place - Adult Painting

TOTAL

THIS CHECK

100 00

OTHER

TAX DEDUCTIBLE

BALANCE

1327

BAL. BRO'T FOR'D

DATE 03-25-2023

TO Neberah Berry

DEPOSITS

FOR 2nd Place Adult Painting

TOTAL

THIS CHECK

75 00

OTHER

TAX DEDUCTIBLE

BALANCE

1328

BAL.  
BRO'T  
FOR'D

DATE 03.25.2023

TO Kaylynn Nancker

DEPOSITS

FOR 3rd Place Adult

TOTAL

Painting

THIS  
CHECK

50 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

DELUCKE CORP® 1+800-328-0304

1329

BAL.  
BRO'T  
FOR'D

DATE 03.25.2023

TO Rhett Robertson

DEPOSITS

FOR 1st Place Student

TOTAL

Photo

THIS  
CHECK

50 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

DELUCKE CORP® 1+800-328-0304

1330

BAL.  
BRO'T  
FOR'D

DATE 03.25.2023

TO Addilyn Noyle

DEPOSITS

FOR 2nd Place Student

TOTAL

Photography

THIS  
CHECK

25 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

1331

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Austin Miller

DEPOSITS

FOR 3rd Place Student

TOTAL

Photography

THIS CHECK

15 00

OTHER

TAX DEDUCTIBLE

BALANCE

DELAWARE CORP 1+800-328-0304

1332

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Sterling Zacharias

DEPOSITS

FOR 1st Place Junior Painting

TOTAL

THIS CHECK

25 00

OTHER

TAX DEDUCTIBLE

BALANCE

DELAWARE CORP 1+800-328-0304

1333

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Stetson Zacharias

DEPOSITS

FOR 2nd Place Junior

TOTAL

Painting

THIS CHECK

15 00

OTHER

TAX DEDUCTIBLE

BALANCE

D64HRK CHIKOKI 05/25/2022 08:26 -59-

**1334**

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Krysta Dallardude

DEPOSITS

FOR <u>Doc Wilson Award</u>	TOTAL			
	THIS CHECK	<u>100</u>	<u>00</u>	
	OTHER			
TAX DEDUCTIBLE		BALANCE		

**1335**

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Keslie Hall

DEPOSITS

FOR <u>D. Jocelyn Ferguson Award</u>	TOTAL			
	THIS CHECK	<u>200</u>	<u>00</u>	
	OTHER			
TAX DEDUCTIBLE		BALANCE		

**1336**

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Madison Nees

DEPOSITS

FOR <u>Austin Acuff Award</u>	TOTAL			
	THIS CHECK	<u>200</u>	<u>00</u>	
	OTHER			
TAX DEDUCTIBLE		BALANCE		

D64HRK CHIKDK01 05/25/2022 08:26 -58-

1337

BAL BRO'T FOR'D

DATE 03.25.2023

TO Melissa Faye

FOR People's Choice

TOTAL

THIS CHECK

50 00

OTHER

TAX DEDUCTIBLE

BALANCE

DEPOSITS

DELAWARE CORP 1+800-328-0304

1338

BAL BRO'T FOR'D

DATE 03.25.2023

TO ~~Personal check~~

FOR ~~Personal check~~

TOTAL

THIS CHECK

~~200~~

OTHER

TAX DEDUCTIBLE

BALANCE

DEPOSITS

DELAWARE CORP 1+800-328-0304

1339

BAL BRO'T FOR'D

DATE 03.25.2023

TO Jenna Crowell

FOR 3rd Pl. Junior painting

TOTAL

THIS CHECK

10 00

OTHER

TAX DEDUCTIBLE

BALANCE

DEPOSITS

DE4HRK CHIKDK01 05/25/2022 08:26 :57-

1340

BAL.  
BRO'T  
FOR'D

DATE 03.25.2023

TO Malorie Anderson

DEPOSITS

FOR Professional Painting  
1st place

TOTAL

THIS  
CHECK

200 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

DELUXE CORP\* 1+800-328-0304

1341

BAL.  
BRO'T  
FOR'D

DATE 03.25.2023

TO Jamie Cream

DEPOSITS

FOR 2nd Place Professional  
Painting

TOTAL

THIS  
CHECK

100 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

DELUXE CORP\* 1+800-328-0304

1342

BAL.  
BRO'T  
FOR'D

DATE 03.25.2023

TO Melissa Frye

DEPOSITS

FOR 3rd Pl. Professional  
Painting

TOTAL

THIS  
CHECK

75 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

D64HRK CHIKDKO1 05/25/2022 08:26 .56-



1343

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Ken Brown

DEPOSITS

FOR Prof. 1st Place Addit

TOTAL

Graphics

THIS CHECK

200 00

OTHER

TAX DEDUCTIBLE

BALANCE

DELAWARE CORP\* 1+800-328-0304

1344

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Cynthia Marcoux

DEPOSITS

FOR Prof. 2nd Place - Graphics

TOTAL

THIS CHECK

100 00

OTHER

TAX DEDUCTIBLE

BALANCE

DELAWARE CORP\* 1+800-328-0304

1345

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Cynthia Marcoux

DEPOSITS

FOR Prof. 3rd Place Graphics

TOTAL

THIS CHECK

75 00

OTHER

TAX DEDUCTIBLE

BALANCE

DE4HRK CHIKDK01 05/25/2022 08:26 -55-

1346

BAL.  
BRO'T  
FOR'D

DATE 03.25.2023

TO Larry Ward

Prof.

FOR Sculpture/Factory

TOTAL

THIS  
CHECK

200 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

DEPOSITS

DELAWARE CORP 1+800-328-0304

1347

BAL.  
BRO'T  
FOR'D

DATE 03.25.2023

TO Jazz Street

FOR 2nd place sculpture

TOTAL

THIS  
CHECK

100 -

OTHER

TAX  
DEDUCTIBLE

BALANCE

DEPOSITS

DELAWARE CORP 1+800-328-0304

1348

BAL.  
BRO'T  
FOR'D

DATE 03.25.2023

TO Larry Ward

FOR 3rd Pl. Prof Sculpture

TOTAL

THIS  
CHECK

75 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

DEPOSITS

1349

BAL. BRO'T FOR'D

4 K

DATE 03.25.2023

TO Francesca Earl's

Junior

FOR Graphic

1st Place

TOTAL

THIS CHECK

25 00

OTHER

TAX DEDUCTIBLE

BALANCE

DEPOSITS

DELUXE CORP\* 1+800-328-0304

1350

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Francesca Earl's

FOR 2nd Plu Jr. Graphics

TOTAL

THIS CHECK

15 00

OTHER

TAX DEDUCTIBLE

BALANCE

DEPOSITS

DELUXE CORP\* 1+800-328-0304

1351

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Taylor Follis

FOR 3rd Pl. Jr. Graphics

TOTAL

THIS CHECK

10 00

OTHER

TAX DEDUCTIBLE

BALANCE

DEPOSITS

D64HRK CHIKDK01 05/25/2022 08:26 -53-

1352

BAL. BRO'T FOR'D

DATE 03-25-2023

TO Emma Lucas

DEPOSITS

FOR 1st Place Junior

TOTAL

Sculpture

THIS CHECK

25 00

OTHER

TAX DEDUCTIBLE

BALANCE

DELUXE CORP 1+800-328-0304

1353

BAL. BRO'T FOR'D

DATE 03-25-2023

TO Julie Beckham

DEPOSITS

FOR 2nd Place Jr.

TOTAL

Sculpture

THIS CHECK

15 00

OTHER

TAX DEDUCTIBLE

BALANCE

DELUXE CORP 1+800-328-0304

1354

BAL. BRO'T FOR'D

DATE 03-25-2023

TO Max Abdelkady  
Emilie Scripner

DEPOSITS

FOR 1st Pl. Jr. Photo

TOTAL

THIS CHECK

10 00

OTHER

TAX DEDUCTIBLE

BALANCE

D64HRK CHIKDK01 05/25/2022 08:26 -52-

1355

BAL.  
BRO'T  
FOR'D

K 4

DATE 03.25.2023

TO Marti Anne Murray

DEPOSITS

FOR 1st Jr. Photo

TOTAL

THIS  
CHECK

25 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

DELUXE CORP® 1+800-328-0304

1356

BAL.  
BRO'T  
FOR'D

DATE 03.25.2023

TO ~~Augustos Murray~~

DEPOSITS

FOR ~~1st Jr. Photo~~

TOTAL

THIS  
CHECK

~~15 00~~

OTHER

TAX  
DEDUCTIBLE

BALANCE

DELUXE CORP® 1+800-328-0304

1357

BAL.  
BRO'T  
FOR'D

DATE Augustos Murray

TO 03.25.2023

DEPOSITS

FOR 2nd Place Jr. Photo

TOTAL

THIS  
CHECK

15 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

D64HRK CHIKOKI 05/25/2022 08:26 -51-

1358

BROT  
FOR'D

DATE 03.25.2023

TO Jimmy East

DEPOSITS

FOR 3rd Pl. Lt. Photo

TOTAL

THIS  
CHECK

10 -

OTHER

TAX  
DEDUCTIBLE

BALANCE

DELUXE CORP 1+800-328-0304

1359

BAL.  
BROT  
FOR'D

DATE 03.25.2023

TO [REDACTED]

DEPOSITS

FOR [REDACTED]

TOTAL

THIS  
CHECK

[REDACTED]

OTHER

TAX  
DEDUCTIBLE

BALANCE

DELUXE CORP 1+800-328-0304

1360

BAL.  
BROT  
FOR'D

DATE 03.25.2023

TO [REDACTED]

DEPOSITS

FOR [REDACTED]

TOTAL

THIS  
CHECK

[REDACTED]

OTHER

TAX  
DEDUCTIBLE

BALANCE

D64HRK CHIKDKO1 05/25/2022 08:26 -50-

1361

BAL. BRO'T FOR'D

4 K

DATE 03-25-2023

TO Gary W. Cupp

DEPOSITS

FOR 1st Pl. Adult Groupies

TOTAL

THIS CHECK

3 00

OTHER

TAX DEDUCTIBLE

BALANCE

DELAWARE CORP 1+800-328-0304

1362

BAL. BRO'T FOR'D

DATE 03-25-2023

TO Jerah Bighorse

DEPOSITS

FOR 1st Pl. Adult

TOTAL

Groupies

THIS CHECK

100 00

OTHER

TAX DEDUCTIBLE

BALANCE

DELAWARE CORP 1+800-328-0304

1363

BAL. BRO'T FOR'D

DATE 03-25-2023

TO Gary W. Cupp

DEPOSITS

FOR 2nd Pl. Adult Groupies

TOTAL

THIS CHECK

75 00

OTHER

TAX DEDUCTIBLE

BALANCE

DE4HRK CHIKDK01 05/25/2022 08:26 -49-

1364

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Barbara Weaver

DEPOSITS

FOR <u>1st place <sup>Scripture</sup> <del>Compass</del></u>	TOTAL		
	THIS CHECK	<u>100</u>	<u>00</u>
	OTHER		
TAX DEDUCTIBLE		BALANCE	

1365

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Mary Lawson

DEPOSITS

FOR <u>2nd Place Adult</u>	TOTAL		
<u>Scripture</u>	THIS CHECK	<u>75.</u>	<u>00</u>
	OTHER		
TAX DEDUCTIBLE		BALANCE	

1366

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Erna Mibbs

DEPOSITS

FOR <u>3rd Pl. Sculpture</u>	TOTAL		
	THIS CHECK	<u>50</u>	<u>00</u>
	OTHER		
TAX DEDUCTIBLE		BALANCE	

D64HRK CHIKOKI 05/25/2022 08:26 -48-



1367

BAL  
BROT  
FORD

K4

DATE 03.25.2023

TO Justin Odle

DEPOSITS

FOR 1st Place

TOTAL

Adult Photo

THIS CHECK

100 00

OTHER

TAX DEDUCTIBLE

BALANCE

DELUXE CORP 1+800-328-0304

1368

BAL  
BROT  
FORD

DATE 03.25.2023

TO Justin Odle

DEPOSITS

FOR 3rd Place Adult

TOTAL

Photo

THIS CHECK

50 00

OTHER

TAX DEDUCTIBLE

BALANCE

DELUXE CORP 1+800-328-0304

1369

BAL  
BROT  
FORD

DATE 03.25.2023

TO Christa Nollarkide

DEPOSITS

FOR 1st Place Painting

TOTAL

Student

THIS CHECK

50 00

OTHER

TAX DEDUCTIBLE

BALANCE

D64HRK CHKDK01 05/25/2022 08:26 -47-

1370

BAL. BRO'T FOR'D

DATE 03-25-2023

TO *Sara Robertson*

DEPOSITS

FOR <i>2nd Place Adult</i>	TOTAL		
<i>Photo</i>	THIS CHECK	<i>75</i>	<i>00</i>
	OTHER		
TAX DEDUCTIBLE	BALANCE		

DELLUCKE CORP 1+800-328-0304

1371

BAL. BRO'T FOR'D

DATE 03-25-2023

TO *Emalyn Murray*

DEPOSITS

FOR <i>2nd Place for Printing Student</i>	TOTAL		
	THIS CHECK	<i>25</i>	<i>00</i>
	OTHER		
TAX DEDUCTIBLE	BALANCE		

DELLUCKE CORP 1+800-328-0304

1372

BAL. BRO'T FOR'D

DATE 03-25-2023

TO *Madison Miller*  
*Campbell Miller*

DEPOSITS

FOR <i>3rd Place Student Graphics</i>	TOTAL		
	THIS CHECK	<i>50</i>	<i>00</i>
	OTHER	<i>15</i>	<i>00</i>
TAX DEDUCTIBLE	BALANCE		

D64HRK CHIKOKI 05/25/2022 08:26 -46-

1373

BAL.  
BRO'T  
FOR'D

DATE 03.25.2023

TO Madison Neen

DEPOSITS

FOR 1<sup>st</sup> Place Student

TOTAL

Graphics

THIS  
CHECK

50 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

DELUXE CORP 1+800-328-0304

1374

BAL.  
BRO'T  
FOR'D

DATE 03.25.2023

TO Veyda Walters

DEPOSITS

FOR 2<sup>nd</sup> Place Student

TOTAL

Graphics

THIS  
CHECK

25 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

DELUXE CORP 1+800-328-0304

1375

BAL.  
BRO'T  
FOR'D

DATE 03.25.2023

TO Christa Nollanhide

DEPOSITS

FOR 3<sup>rd</sup> Place Student

TOTAL

Graphics

THIS  
CHECK

15 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

D64HRK CHIKOKI 05/25/2022 08:26 -45-

1376

BAL.  
BRO'T  
FOR'D

DATE 03-25-2023

TO Chloe Carver

DEPOSITS

FOR Best of Show

TOTAL

THIS  
CHECK

1000 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

DELLUXE CORP\* 1+800-328-0304

1377

BAL.  
BRO'T  
FOR'D

DATE 03-25-2023

TO Gary Cupp

DEPOSITS

FOR 3rd Place Adult

TOTAL

THIS  
CHECK

50 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

DELLUXE CORP\* 1+800-328-0304

1378

BAL.  
BRO'T  
FOR'D

DATE 03-25-2023

TO Rook Goodson

DEPOSITS

FOR Sculpture

TOTAL

THIS  
CHECK

50 00

OTHER

TAX  
DEDUCTIBLE

BALANCE

D64HRK CHIKDK01 05/25/2022 08:26 -44-

1379

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Ella Goodson

DEPOSITS

FOR 2nd Place Student	TOTAL		
Sculpture	THIS CHECK	25	00
	OTHER		
TAX DEDUCTIBLE	BALANCE		

DELUXE CORP 1+800-328-0304

1380

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Rooke Goodson

DEPOSITS

FOR 3rd Place Student	TOTAL		
Sculptures	THIS CHECK	15	-
	OTHER		
TAX DEDUCTIBLE	BALANCE		

DELUXE CORP 1+800-328-0304

1381

BAL. BRO'T FOR'D

DATE 27 March 2023

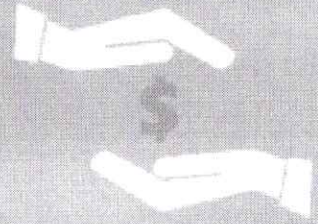
TO [Redacted]

DEPOSITS

FOR [Redacted]	TOTAL		
	THIS CHECK	75	00
	OTHER		
TAX DEDUCTIBLE	BALANCE		

05/25/2022 08:26 -43-

# HOTEL / MOTEL TAX ALLOCATION GRANT PROJECT APPLICATION



To be considered for the City of Pryor Creek Hotel / Motel Tax Allocation Grant, please complete the form below.

Name: Oklahoma Freedom Flight

Street address:

225 S. Rowe St.

Street address line 2:

City:

Pryor

State:

OK

Zip code:

74361

## Contact Person

First name:

Cindy

Last name:

Hoffman

Phone number:

918-800-1336

E-mail:

Cindy@okfreedomflight.us

Is your organization a non-profit or public tax-exempt organization as defined under Section 501(c)(3) of the Internal Revenue Code?

Yes

No

Requested amount:

\$5000.00

Applicant's Match amount:

15,000.00

Total Project Budget:

20,000.00

**Description of event or project summary:**

Provide a paragraph, a concise summary of your request and what it will accomplish. If your request is part of a larger project, you may briefly describe the over all project. However, please focus the bulk of your answer on the specific element for which you are requesting funding.

We are bringing professional wrestling to Pryor, Oklahoma as a promotion and fundraiser for Oklahoma Freedom Flight. We are asking for help with the costs to <sup>help</sup> pay for advertising for this event. Costs include television advertising; newspaper advertising, social media advertising, and banners and posters. We are planning on about 750-800 people coming to our event - (full capacity) mostly people from out of town that will be staying in our hotels, eating at our restaurants. This is one of our biggest fundraisers of the year while also promoting our home office (Pryor, OK)

**Where and when will the event take place?**

August 5, 2023, Mayes County Event Center.  
2100 NE 1ST ST, Pryor OK 74361

**Resources available for project / event:**

- Sponsor fees - \$7000.00

**PROJECT BUDGET**

Please detail the budget for your project. Specify whether your various match items will be cash or in-kind.

Pro-Forma

**Project Title:**

Wrestling For A cause - Extrava SLAMZA II

**Revenues:**

Total Requested from Hotel / Motel:

\$5000.00

Total Project Revenues:

25,000.00

**Expenses:**

Advertising

\$5500.00

Promotional Printing

\$600.00

Miscellaneous expenses:

T-shirt expenses -	\$2500.00
WWE wrestlers -	\$6500.00
WWE promoters -	3000.00
Insurance	500.00
rental fee -	250.00
application fee	55.00

**Total Expenses:**

18,905



Expense Report – Oklahoma Freedom Flight  
ExtravaSLAMza Wrestling Event – August 5, 2023

Expenses:

Payment Type	Payee	Description	Amount
Check - #1507	Wrestling for a Cause	Deposit for Wrestlers	\$2500.00
and advertising expenses			
Check - #1512	Mayes County Event Center	Rental of Building	\$250.00
Credit Card	Cox Media	Television advertising	\$1500.00
Credit Card	Cox Media	Television advertising	\$3500.00
Check - # 1532	Tack Designs	Tshirts for event	\$2700.99
Check - #1531	Ameri-Link	Insurance for Special Event	\$1055.00
Check - #1007	The Paper	Newspaper advertising	\$961.50
Credit Card	ABLE Commision	Charitable Event Permit	\$55.00

Cash	Wrestling for a Cause	Payments for Wrestlers	\$6000.00
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fCredit Card	Pueblo Viejo	final meeting with promoter Before event dinner	\$45.47
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Credit card	Hookers	Dinner for Wrestlers	\$770.62
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Credit Card	Pryor Liquors	Alcohol for Event	\$687.02
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TOTAL EXPENSES:	\$20,025.60		
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SEATTLE AIR MAIL REGISTER  
LEA O'CONNOR  
BY AIR MAIL  
3-17-23  
1917

Pay to the order of Mayo County Excess Cash \$ 250.00  
Two hundred fifty

 Bank of Commerce  
1000 Broadway, Seattle, Wash.

Wm. C. [unclear]

41240 3/17/23 1917 250.00

COX MEDIA - WEST  
CCI - CFC A/R  
P.O. BOX 105353  
ATLANTA, GA 30348  
(877)695-3338

ATTN: TIM JOHNSON  
WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133

### **Invoice**

WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133  
Acct. Exec: Gray, Tracie

Bill Cycle: 08/23

**Invoice ID: 2883972      Invoice Date: 08-28-2023      Contract ID: 4415046      Client ID: 98343**  
**Campaign ID:              Estimate ID:              P.O Number:              Tax ID:**

Description	Amount
Gross Advertising Fee	\$41.00
	<b>Net Advertising Fee              \$41.00</b>
	<b>Sub Total                              \$41.00</b>
Posted Pre-Payments	(\$41.00)
	<b>Total This Invoice                      \$0.00</b>

Taggables - July - Aug 2023 Tuls  
Thank you for using Cox Media.

Terms:Net 30  
Checks Payable to:COX MEDIA LLC TULSA  
Mail to:COX MEDIA LLC  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@coxmedia.com

Please include the invoice numbers on your check or remittance.

COX MEDIA - WEST  
 CCI - CFC A/R  
 P.O. BOX 105353  
 ATLANTA, GA 30348  
 (877)695-3338

### Affidavit of Performance

Client Name: WRESTLING FOR A CAUSE - TULSA\*

Contract ID: 4415046

Remarks: Taggables - July - Aug 2023 Tuls

Contract Type: Standard

Bill Cycle: 08/23

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/31/23	Monday	FS1	TULSA	First Things First	3:00pm	WFAC Nascar 2023 Taggable	00:00:30	6	Charged	1.00
07/31/23	Monday	TWC	TULSA	Storm Center	5:48pm	WFAC WWE FN Smackdown	00:00:30	9	Charged	1.00
07/31/23	Monday	FS1	TULSA	The Herd w/Cowherd	1:14pm	WFAC_WWE Raw_taggable	00:00:30	2	Charged	1.00
07/31/23	Monday	USA	TULSA	NCIS	6:17am	WFAC Nascar 2023 Taggable	00:00:30	4	Charged	1.00
07/31/23	Monday	USA	TULSA	Chicago Fire	8:17am	WFAC WWE FN Smackdown	00:00:30	4	Charged	1.00
07/31/23	Monday	USA	TULSA	Chicago Fire	11:18am	WFAC_WWE Raw_taggable	00:00:30	4	Charged	1.00
08/01/23	Tuesday	FS1	TULSA	NASCAR Race Hub	5:48pm	WFAC WWE FN Smackdown	00:00:30	6	Charged	1.00
08/01/23	Tuesday	TWC	TULSA	Weather Underground	3:17pm	WFAC_WWE Raw_taggable	00:00:30	9	Charged	1.00
08/01/23	Tuesday	TWC	TULSA	Storm of Suspicion	8:23pm	WFAC Nascar 2023 Taggable	00:00:30	9	Charged	1.00
08/01/23	Tuesday	USA	TULSA	Law & Order: SVU	6:38am	Taggable	00:00:30	11	Charged	1.00
08/01/23	Tuesday	FS1	TULSA	The Herd w/Cowherd	11:41am	WFAC Nascar 2023 Taggable	00:00:30	2	Charged	1.00
08/01/23	Tuesday	USA	TULSA	Law & Order: SVU	10:16am	WFAC Nascar 2023 Taggable	00:00:30	4	Charged	1.00
08/02/23	Wednesday	FS1	TULSA	The Herd w/Cowherd	1:00pm	WFAC_WWE Raw_taggable	00:00:30	6	Charged	1.00
08/02/23	Wednesday	FS1	TULSA	Portugal@ United States	9:56pm	WFAC Nascar 2023 Taggable	00:00:30	6	Charged	1.00
08/02/23	Wednesday	TWC	TULSA	AMERICA'S MORNING...	6:18am	WFAC WWE FN Smackdown	00:00:30	9	Charged	1.00
08/02/23	Wednesday	USA	TULSA	Law & Order: SVU	7:41am	WFAC WWE FN Smackdown	00:00:30	11	Charged	1.00
08/02/23	Wednesday	USA	TULSA	Law & Order: SVU	2:43pm	WFAC_WWE Raw_taggable	00:00:30	11	Charged	1.00
08/02/23	Wednesday	FS1	TULSA	The Carton Show	10:36am	WFAC WWE FN Smackdown	00:00:30	2	Charged	1.00
08/02/23	Wednesday	FS1	TULSA	To Be Announced	7:04pm	WFAC_WWE Raw_taggable	00:00:30	2	Charged	1.00
08/02/23	Wednesday	USA	TULSA	Law & Order: SVU	10:17am	WFAC WWE FN Smackdown	00:00:30	4	Charged	1.00
08/03/23	Thursday	FS1	TULSA	Speak	4:47pm	WFAC WWE FN Smackdown	00:00:30	6	Charged	1.00
08/03/23	Thursday	TWC	TULSA	Weather Gone Viral	10:09pm	WFAC_WWE Raw_taggable	00:00:30	9	Charged	1.00
08/03/23	Thursday	USA	TULSA	NCIS	6:34am	WFAC Nascar 2023 Taggable	00:00:30	11	Charged	1.00
08/03/23	Thursday	USA	TULSA	Law & Order: SVU	10:15am	WFAC_WWE Raw_taggable	00:00:30	4	Charged	1.00
08/04/23	Friday	TWC	TULSA	Pattm	11:18am	WFAC Nascar 2023 Taggable	00:00:30	9	Charged	1.00
08/04/23	Friday	TWC	TULSA	World's-Weath	11:54pm	WFAC WWE FN Smackdown	00:00:30	9	Charged	1.00
08/04/23	Friday	USA	TULSA	9-1-1	8:51am	WFAC WWE FN Smackdown	00:00:30	11	Charged	1.00
08/04/23	Friday	FS1	TULSA	ARCA Menards Series	6:49pm	WFAC WWE FN Smackdown	00:00:30	2	Charged	1.00
08/04/23	Friday	USA	TULSA	9-1-1	9:12am	WFAC Nascar 2023 Taggable	00:00:30	4	Charged	1.00
08/04/23	Friday	USA	TULSA	9-1-1	11:12am	WFAC WWE FN Smackdown	00:00:30	4	Charged	1.00
08/05/23	Saturday	FS1	TULSA	Women's World Cup	11:14am	WFAC Nascar 2023	00:00:30	6	Charged	1.00

Date	Day	Network	Zone	Program Name	Start Time	End Time	Duration	Spots	Status	Revenue
08/05/23	Saturday	TWC	TULSA	Weekend Recharge	10:17am	10:17am	00:00:30	9	Charged	1.00
08/05/23	Saturday	USA	TULSA	Chicago P.D.	6:42am	6:42am	00:00:30	11	Charged	1.00
08/05/23	Saturday	FS1	TULSA INTERCONN	Women's World Cup	11:28am	11:28am	00:00:30	2	Charged	1.00
08/05/23	Saturday	FS1	TULSA INTERCONN	Tor Blue J@Boston Red	4:20pm	4:20pm	00:00:30	2	Charged	1.00
08/06/23	Sunday	FS1	TULSA	LA Dodgers@San Diego	6:00am	6:00am	00:00:30	6	Charged	1.00
08/06/23	Sunday	TWC	TULSA	The Earth Unlocked	1:22pm	1:22pm	00:00:30	9	Charged	1.00
08/06/23	Sunday	TWC	TULSA	Search Party	8:53pm	8:53pm	00:00:30	9	Charged	1.00
08/06/23	Sunday	USA	TULSA	Law & Order: SVU	7:41am	7:41am	00:00:30	11	Charged	1.00
08/06/23	Sunday	USA	TULSA	Law & Order: SVU	5:57pm	5:57pm	00:00:30	11	Charged	1.00
08/06/23	Sunday	FS1	TULSA INTERCONN	Women's World Cup	10:10pm	10:10pm	00:00:30	2	Charged	1.00
									<b>Grand Total</b>	<b>41.00</b>

**Channel Summary**

Network	Zone	Total Spots	Gross Revenue
FS1	TULSA	7	\$7.00
FS1	TULSA INTERCONNECT	8	\$8.00
TWC	TULSA	10	\$10.00
USA	TULSA	8	\$8.00
USA	TULSA INTERCONNECT	8	\$8.00
<b>Grand Total</b>		<b>41</b>	<b>\$41.00</b>

Note: Program Names may vary due to alterations in network scheduling.

Conid: 4415048

07/29/23	Saturday	USA	TULSA	Mr. &Mrs. Smith	7:54am	WFAC Nascar 2023 Taggable	00:00:30	10	Charged	1.00
07/29/23	Saturday	USA	TULSA	NASCAR Cup S@Ric@	11:35am	WFAC WWE FN Smackdown	00:00:30	10	Charged	1.00
07/29/23	Saturday	USA	TULSA	NASCAR Cup S@Ric@	1:12pm	WFAC_WWE Raw taggable	00:00:30	10	Charged	1.00
07/29/23	Saturday	USA	TULSA	Mr. &Mrs. Smith	2:42pm	WFAC Nascar 2023 Taggable	00:00:30	10	Charged	1.00
07/29/23	Saturday	FS1	TULSA INTERCONN	Det Tigers@MIA Marlins	4:19pm	WFAC WWE FN Smackdown	00:00:30	1	Charged	1.00
07/29/23	Saturday	FS1	TULSA INTERCONN	Det Tigers@MIA Marlins	5:09pm	WFAC_WWE Raw taggable	00:00:30	1	Charged	1.00
07/29/23	Saturday	FS1	TULSA INTERCONN	NHRA Drag Racing	9:24pm	WFAC Nascar 2023 Taggable	00:00:30	1	Charged	1.00
07/29/23	Saturday	USA	TULSA INTERCONN	Chicago P.D.	6:15am	WFAC WWE FN Smackdown	00:00:30	3	Charged	1.00
07/29/23	Saturday	USA	TULSA INTERCONN	Hitman's Bodyguard	9:32pm	WFAC_WWE Raw_taggable	00:00:30	3	Charged	1.00
07/30/23	Sunday	FS1	TULSA	Bassmaster Elite	7:30am	WFAC_WWE Raw taggable	00:00:30	5	Charged	1.00
07/30/23	Sunday	FS1	TULSA	Horse Racing	4:33pm	WFAC Nascar 2023 Taggable	00:00:30	5	Charged	1.00
07/30/23	Sunday	FS1	TULSA	France vs. Brazil	6:00pm	WFAC WWE FN Smackdown	00:00:30	5	Charged	1.00
07/30/23	Sunday	FS1	TULSA	France vs. Brazil	6:55pm	WFAC_WWE Raw taggable	00:00:30	5	Charged	1.00
07/30/23	Sunday	TWC	TULSA	Prime Suspect: Earth	12:22pm	WFAC_WWE Raw taggable	00:00:30	8	Charged	1.00
07/30/23	Sunday	TWC	TULSA	Search Party	11:23pm	WFAC Nascar 2023 Taggable	00:00:30	8	Charged	1.00
07/30/23	Sunday	USA	TULSA	Law &Order: SVU	7:35am	WFAC WWE FN Smackdown	00:00:30	10	Charged	1.00
07/30/23	Sunday	USA	TULSA	Law &Order: SVU	8:46am	WFAC_WWE Raw taggable	00:00:30	10	Charged	1.00
07/30/23	Sunday	FS1	TULSA INTERCONN	NHRA Drag Racing	2:08pm	WFAC Nascar 2023 Taggable	00:00:30	1	Charged	1.00
07/30/23	Sunday	FS1	TULSA INTERCONN	Monterrey@ Seattle Soun	8:04pm	WFAC WWE FN Smackdown	00:00:30	1	Charged	1.00
									<b>Grand Total</b>	<b>93.00</b>

#### Channel Summary

Network	Zone	Total Spots	Gross Revenue
FS1	TULSA	20	\$20.00
FS1	TULSA INTERCONNECT	18	\$18.00
TWC	TULSA	20	\$20.00
USA	TULSA	19	\$19.00
USA	TULSA INTERCONNECT	16	\$16.00
<b>Grand Total</b>		<b>93</b>	<b>\$93.00</b>

Note: Program Names may vary due to alterations in network scheduling.

Conid: 4415046

COX MEDIA - WEST  
 CCI - CFC A/R  
 P.O. BOX 105353  
 ATLANTA, GA 30348  
 (877)695-3338

### Affidavit of Performance

Client Name: WRESTLING FOR A CAUSE - TULSA\*

Contract ID: 4415046

Remarks: Taggables - July - Aug 2023 Tuls

Contract Type: Standard

Bill Cycle: 07/23

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/19/23	Wednesday	TWC	TULSA	AMERICA'S MORNING...	6:47am	WFAC_WWE Raw_taggable	00:00:30	7	Charged	1.00
07/19/23	Wednesday	TWC	TULSA	AMERICA'S MORNING...	8:18am	WFAC Nascar 2023 Taggable	00:00:30	7	Charged	1.00
07/19/23	Wednesday	TWC	TULSA	Storm Center	5:18pm	WFAC WWE FN Smackdown	00:00:30	7	Charged	1.00
07/20/23	Thursday	TWC	TULSA	Storm Center	4:18pm	WFAC_WWE Raw_taggable	00:00:30	7	Charged	1.00
07/20/23	Thursday	TWC	TULSA	Storm Center	6:48pm	WFAC Nascar 2023 Taggable	00:00:30	7	Charged	1.00
07/21/23	Friday	TWC	TULSA	Weather Underground	2:18pm	WFAC WWE FN Smackdown	00:00:30	7	Charged	1.00
07/21/23	Friday	TWC	TULSA	Deep Water Salvage	8:22pm	WFAC_WWE Raw_taggable	00:00:30	7	Charged	1.00
07/22/23	Saturday	TWC	TULSA	Weekend Recharge	9:18am	WFAC Nascar 2023 Taggable	00:00:30	7	Charged	1.00
07/23/23	Sunday	TWC	TULSA	Prime Suspect: Earth	12:23pm	WFAC WWE FN Smackdown	00:00:30	7	Charged	1.00
07/23/23	Sunday	TWC	TULSA	Deep Water Salvage	10:54pm	WFAC_WWE Raw_taggable	00:00:30	7	Charged	1.00
07/24/23	Monday	FS1	TULSA	The Carton Show	10:54am	WFAC_WWE Raw_taggable	00:00:30	5	Charged	1.00
07/24/23	Monday	FS1	TULSA	The Herd w/Cowherd	12:00pm	WFAC Nascar 2023 Taggable	00:00:30	5	Charged	1.00
07/24/23	Monday	FS1	TULSA	The Herd w/Cowherd	1:57pm	WFAC WWE FN Smackdown	00:00:30	5	Charged	1.00
07/24/23	Monday	FS1	TULSA	Colombia@ Korea Repub	8:05pm	WFAC_WWE Raw_taggable	00:00:30	5	Charged	1.00
07/24/23	Monday	TWC	TULSA	Weather Underground	3:18pm	WFAC Nascar 2023 Taggable	00:00:30	8	Charged	1.00
07/24/23	Monday	USA	TULSA	Chicago Fire	8:40am	WFAC_WWE Raw_taggable	00:00:30	10	Charged	1.00
07/24/23	Monday	USA	TULSA	Chicago Fire	10:41am	WFAC Nascar 2023 Taggable	00:00:30	10	Charged	1.00
07/24/23	Monday	USA	TULSA	Chicago Fire	12:44pm	WFAC WWE FN Smackdown	00:00:30	10	Charged	1.00
07/24/23	Monday	USA	TULSA	Chicago Fire	3:40pm	WFAC_WWE Raw_taggable	00:00:30	10	Charged	1.00
07/24/23	Monday	FS1	TULSA	Brazil vs. Panama	6:52am	WFAC_WWE Raw_taggable	00:00:30	1	Charged	1.00
07/24/23	Monday	FS1	TULSA	Brazil vs. Panama	8:03am	WFAC Nascar 2023 Taggable	00:00:30	1	Charged	1.00
07/24/23	Monday	FS1	TULSA	Women's World Cup Tod	8:22am	WFAC WWE FN Smackdown	00:00:30	1	Charged	1.00
07/24/23	Monday	USA	TULSA	Chicago Fire	8:18am	WFAC_WWE Raw_taggable	00:00:30	3	Charged	1.00
07/24/23	Monday	USA	TULSA	Chicago Fire	10:19am	WFAC Nascar 2023 Taggable	00:00:30	3	Charged	1.00
07/24/23	Monday	USA	TULSA	Chicago Fire	1:18pm	WFAC WWE FN Smackdown	00:00:30	3	Charged	1.00
07/25/23	Tuesday	FS1	TULSA	The Carton Show	8:53am	WFAC Nascar 2023 Taggable	00:00:30	5	Charged	1.00
07/25/23	Tuesday	FS1	TULSA	Santos Lag@ Houston D	7:35pm	WFAC WWE FN Smackdown	00:00:30	5	Charged	1.00
07/25/23	Tuesday	TWC	TULSA	Storm Center	6:48pm	WFAC WWE FN Smackdown	00:00:30	8	Charged	1.00
07/25/23	Tuesday	TWC	TULSA	Weird Earth	9:54pm	WFAC_WWE Raw_taggable	00:00:30	8	Charged	1.00
07/25/23	Tuesday	USA	TULSA	Law & Order: SVU	10:43am	WFAC Nascar 2023	00:00:30	10	Charged	1.00



Date	Day	Channel	Station	Program	Time	Category	Duration	Count	Status	Rate
07/25/23	Tuesday	FS1	TULSA	The Carton Show	10:40am	WFAC_WWE	00:00:30	1	Charged	1.00
07/25/23	Tuesday	FS1	TULSA	The Herd w/Cowherd	12:22pm	Raw_taggable	00:00:30	1	Charged	1.00
07/25/23	Tuesday	FS1	TULSA	First Things First	3:15pm	WFAC Nascar 2023	00:00:30	1	Charged	1.00
07/25/23	Tuesday	USA	TULSA	Chicago P.D.	6:19am	WFAC WWE FN	00:00:30	1	Charged	1.00
07/25/23	Tuesday	USA	TULSA	Chicago P.D.	7:19am	Smackdown	00:00:30	3	Charged	1.00
07/25/23	Tuesday	USA	TULSA	Chicago P.D.	7:19am	Raw_taggable	00:00:30	3	Charged	1.00
07/25/23	Tuesday	USA	TULSA	Law & Order: SVU	9:18am	WFAC Nascar 2023	00:00:30	3	Charged	1.00
07/25/23	Tuesday	USA	TULSA	Law & Order: SVU	9:18am	Taggable	00:00:30	3	Charged	1.00
07/25/23	Tuesday	USA	TULSA	Law & Order: SVU	9:18am	WFAC WWE FN	00:00:30	3	Charged	1.00
07/25/23	Tuesday	USA	TULSA	Law & Order: SVU	2:18pm	Smackdown	00:00:30	3	Charged	1.00
07/25/23	Tuesday	USA	TULSA	Law & Order: SVU	2:18pm	Raw_taggable	00:00:30	3	Charged	1.00
07/25/23	Tuesday	USA	TULSA	Law & Order: SVU	3:15pm	WFAC Nascar 2023	00:00:30	3	Charged	1.00
07/25/23	Tuesday	USA	TULSA	Law & Order: SVU	3:15pm	Taggable	00:00:30	3	Charged	1.00
07/26/23	Wednesday	FS1	TULSA	Canada@ Republic of Ire	8:07am	WFAC WWE FN	00:00:30	5	Charged	1.00
07/26/23	Wednesday	TWC	TULSA	Pattn	11:18am	Smackdown	00:00:30	8	Charged	1.00
07/26/23	Wednesday	USA	TULSA	Law & Order: SVU	7:43am	WFAC Nascar 2023	00:00:30	10	Charged	1.00
07/26/23	Wednesday	USA	TULSA	Law & Order: SVU	7:43am	Taggable	00:00:30	10	Charged	1.00
07/26/23	Wednesday	USA	TULSA	Law & Order: SVU	10:43am	WFAC WWE FN	00:00:30	10	Charged	1.00
07/26/23	Wednesday	USA	TULSA	Law & Order: SVU	10:43am	Smackdown	00:00:30	10	Charged	1.00
07/26/23	Wednesday	USA	TULSA	Law & Order: SVU	10:43am	Raw_taggable	00:00:30	10	Charged	1.00
07/26/23	Wednesday	USA	TULSA	Law & Order: SVU	11:43am	WFAC Nascar 2023	00:00:30	10	Charged	1.00
07/26/23	Wednesday	USA	TULSA	Law & Order: SVU	11:43am	Taggable	00:00:30	10	Charged	1.00
07/26/23	Wednesday	USA	TULSA	Law & Order: SVU	2:40pm	WFAC WWE FN	00:00:30	10	Charged	1.00
07/26/23	Wednesday	USA	TULSA	Law & Order: SVU	2:40pm	Smackdown	00:00:30	10	Charged	1.00
07/26/23	Wednesday	FS1	TULSA	First Things First	2:24pm	WFAC WWE FN	00:00:30	1	Charged	1.00
07/26/23	Wednesday	FS1	TULSA	First Things First	2:24pm	Raw_taggable	00:00:30	1	Charged	1.00
07/26/23	Wednesday	FS1	TULSA	NASCAR Race Hub	5:27pm	WFAC Nascar 2023	00:00:30	1	Charged	1.00
07/26/23	Wednesday	FS1	TULSA	NASCAR Race Hub	5:27pm	Taggable	00:00:30	1	Charged	1.00
07/26/23	Wednesday	FS1	TULSA	Tigres UANL@Por Timbe	11:09pm	WFAC WWE FN	00:00:30	1	Charged	1.00
07/26/23	Wednesday	FS1	TULSA	Tigres UANL@Por Timbe	11:09pm	Smackdown	00:00:30	1	Charged	1.00
07/26/23	Wednesday	USA	TULSA	Law & Order: SVU	8:17am	WFAC WWE FN	00:00:30	3	Charged	1.00
07/26/23	Wednesday	USA	TULSA	Law & Order: SVU	8:17am	Smackdown	00:00:30	3	Charged	1.00
07/27/23	Thursday	FS1	TULSA	The Carton Show	8:51am	WFAC WWE FN	00:00:30	5	Charged	1.00
07/27/23	Thursday	FS1	TULSA	The Carton Show	8:51am	Raw_taggable	00:00:30	5	Charged	1.00
07/27/23	Thursday	FS1	TULSA	Argentina@ South Africa	9:06pm	WFAC Nascar 2023	00:00:30	5	Charged	1.00
07/27/23	Thursday	TWC	TULSA	AMERICA'S MORNING...	9:48am	Taggable	00:00:30	8	Charged	1.00
07/27/23	Thursday	USA	TULSA	Law & Order: SVU	8:41am	WFAC WWE FN	00:00:30	10	Charged	1.00
07/27/23	Thursday	USA	TULSA	Law & Order: SVU	8:41am	Smackdown	00:00:30	10	Charged	1.00
07/27/23	Thursday	USA	TULSA	Law & Order: SVU	12:44pm	WFAC WWE FN	00:00:30	10	Charged	1.00
07/27/23	Thursday	USA	TULSA	Law & Order: SVU	12:44pm	Raw_taggable	00:00:30	10	Charged	1.00
07/27/23	Thursday	FS1	TULSA	Argentina@ South Africa	6:49pm	WFAC Nascar 2023	00:00:30	1	Charged	1.00
07/27/23	Thursday	FS1	TULSA	Argentina@ South Africa	6:49pm	Taggable	00:00:30	1	Charged	1.00
07/27/23	Thursday	FS1	TULSA	America@STL City SC	10:14pm	WFAC WWE FN	00:00:30	1	Charged	1.00
07/27/23	Thursday	FS1	TULSA	America@STL City SC	10:14pm	Smackdown	00:00:30	1	Charged	1.00
07/27/23	Thursday	USA	TULSA	Law & Order: SVU	9:18am	WFAC WWE FN	00:00:30	3	Charged	1.00
07/27/23	Thursday	USA	TULSA	Law & Order: SVU	9:18am	Raw_taggable	00:00:30	3	Charged	1.00
07/27/23	Thursday	USA	TULSA	Law & Order: SVU	11:15am	WFAC Nascar 2023	00:00:30	3	Charged	1.00
07/27/23	Thursday	USA	TULSA	Law & Order: SVU	11:15am	Taggable	00:00:30	3	Charged	1.00
07/27/23	Thursday	USA	TULSA	Law & Order: SVU	1:18pm	WFAC WWE FN	00:00:30	3	Charged	1.00
07/27/23	Thursday	USA	TULSA	Law & Order: SVU	1:18pm	Smackdown	00:00:30	3	Charged	1.00
07/28/23	Friday	FS1	TULSA	China vs. Haiti	5:52am	WFAC WWE FN	00:00:30	5	Charged	1.00
07/28/23	Friday	FS1	TULSA	China vs. Haiti	5:52am	Smackdown	00:00:30	5	Charged	1.00
07/28/23	Friday	FS1	TULSA	The Carton Show	10:09am	WFAC WWE FN	00:00:30	5	Charged	1.00
07/28/23	Friday	FS1	TULSA	The Carton Show	10:09am	Raw_taggable	00:00:30	5	Charged	1.00
07/28/23	Friday	FS1	TULSA	The Carton Show	10:55am	WFAC Nascar 2023	00:00:30	5	Charged	1.00
07/28/23	Friday	FS1	TULSA	Australia vs. Nigeria	11:35pm	Taggable	00:00:30	5	Charged	1.00
07/28/23	Friday	TWC	TULSA	Weather Underground	1:48pm	WFAC WWE FN	00:00:30	8	Charged	1.00
07/28/23	Friday	TWC	TULSA	Weather Underground	1:48pm	Raw_taggable	00:00:30	8	Charged	1.00
07/28/23	Friday	USA	TULSA	Storm Center	4:18pm	WFAC Nascar 2023	00:00:30	8	Charged	1.00
07/28/23	Friday	USA	TULSA	Storm Center	4:18pm	Taggable	00:00:30	8	Charged	1.00
07/28/23	Friday	USA	TULSA	9-1-1	7:38am	WFAC WWE FN	00:00:30	10	Charged	1.00
07/28/23	Friday	USA	TULSA	9-1-1	7:38am	Smackdown	00:00:30	10	Charged	1.00
07/28/23	Friday	FS1	TULSA	The Herd w/Cowherd	12:17pm	WFAC WWE FN	00:00:30	1	Charged	1.00
07/28/23	Friday	FS1	TULSA	The Herd w/Cowherd	12:17pm	Raw_taggable	00:00:30	1	Charged	1.00
07/28/23	Friday	FS1	TULSA	United States@ Vietnam	6:33pm	WFAC Nascar 2023	00:00:30	1	Charged	1.00
07/28/23	Friday	FS1	TULSA	United States@ Vietnam	6:33pm	Taggable	00:00:30	1	Charged	1.00
07/28/23	Friday	USA	TULSA	9-1-1	9:20am	WFAC WWE FN	00:00:30	3	Charged	1.00
07/28/23	Friday	USA	TULSA	9-1-1	9:20am	Raw_taggable	00:00:30	3	Charged	1.00
07/28/23	Friday	USA	TULSA	9-1-1	11:23am	WFAC Nascar 2023	00:00:30	3	Charged	1.00
07/28/23	Friday	USA	TULSA	9-1-1	11:23am	Taggable	00:00:30	3	Charged	1.00
07/29/23	Saturday	FS1	TULSA	Horse Racing	12:54pm	WFAC WWE FN	00:00:30	5	Charged	1.00
07/29/23	Saturday	FS1	TULSA	Horse Racing	12:54pm	Raw_taggable	00:00:30	5	Charged	1.00
07/29/23	Saturday	FS1	TULSA	Horse Racing	1:40pm	WFAC Nascar 2023	00:00:30	5	Charged	1.00
07/29/23	Saturday	FS1	TULSA	Horse Racing	1:40pm	Taggable	00:00:30	5	Charged	1.00
07/29/23	Saturday	FS1	TULSA	Det Tigers@MIA Marlins	3:56pm	WFAC WWE FN	00:00:30	5	Charged	1.00
07/29/23	Saturday	FS1	TULSA	Det Tigers@MIA Marlins	3:56pm	Smackdown	00:00:30	5	Charged	1.00
07/29/23	Saturday	TWC	TULSA	America's Weekend	7:18am	WFAC WWE FN	00:00:30	8	Charged	1.00
07/29/23	Saturday	TWC	TULSA	America's Weekend	7:18am	Smackdown	00:00:30	8	Charged	1.00
07/29/23	Saturday	USA	TULSA	Chicago P.D.	6:37am	WFAC WWE FN	00:00:30	10	Charged	1.00
07/29/23	Saturday	USA	TULSA	Chicago P.D.	6:37am	Raw_taggable	00:00:30	10	Charged	1.00

COX MEDIA - WEST  
CCI - CFC A/R  
P.O. BOX 105353  
ATLANTA, GA 30348  
(877)695-3338

ATTN: TIM JOHNSON  
WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133

**Invoice**

WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133  
Acct. Exec: Gray, Tracie

Bill Cycle: 07/23

Invoice ID: 2862478      Invoice Date: 07-31-2023      Contract ID: 4415046      Client ID: 98343  
Campaign ID:      Estimate ID:      P.O Number:      Tax ID:

Description	Amount
Gross Advertising Fee	\$93.00
	<b>Net Advertising Fee</b> <b>\$93.00</b>
	<b>Sub Total</b> <b>\$93.00</b>
Posted Pre-Payments	(\$93.00)
	<b>Total This Invoice</b> <b>\$0.00</b>

Taggables - July - Aug 2023 Tuls  
Thank you for using Cox Media.

Terms:Net 30  
Checks Payable to:COX MEDIA LLC TULSA  
Mail to:COX MEDIA LLC  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@coxmedia.com

Please include the invoice numbers on your check or remittance.

COX MEDIA - WEST  
 CCI - CFC A/R  
 P.O. BOX 105353  
 ATLANTA, GA 30348  
 (877)695-3338

### Affidavit of Performance

Client Name: WRESTLING FOR A CAUSE - TULSA\*

Contract ID: 4415045

Remarks: Weather Crawl July - Aug 2023 Tu

Contract Type: Standard

Bill Cycle: 07/23

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/23/23	Sunday	CRWL	CNS-TULSA	GENERIC	6:51am	DO NOT ENCODE	00:00:30	1	Charged	1.00
07/30/23	Sunday	CRWL	CNS-TULSA	GENERIC	9:24am	DO NOT ENCODE	00:00:30	2	Charged	1.00
									<b>Grand Total</b>	<b>2.00</b>

#### Channel Summary

Network	Zone	Total Spots	Gross Revenue
CRWL	CNS-TULSA	2	\$2.00
<b>Grand Total</b>		<b>2</b>	<b>\$2.00</b>

Note: Program Names may vary due to alterations in network scheduling.

COX MEDIA - WEST  
CCI - CFC A/R  
P.O. BOX 105353  
ATLANTA, GA 30348  
(877)695-3338

ATTN: TIM JOHNSON  
WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133

**Invoice**

WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133  
Acct. Exec: Gray, Tracie

Bill Cycle: 08/23

**Invoice ID: 2902778**      **Invoice Date: 09-01-2023**      **Contract ID: 4415045**      **Client ID: 98343**  
**Campaign ID:**      **Estimate ID:**      **P.O Number:**      **Tax ID:**

Description	Amount
Gross Advertising Fee	\$1.00
<b>Net Advertising Fee</b>	<b>\$1.00</b>
<b>Sub Total</b>	<b>\$1.00</b>
<b>Total This Invoice</b>	<b>\$1.00</b>

Weather Crawl July - Aug 2023 Tu  
Live August 5,2023 Wrestling For

Terms:Net 30  
Checks Payable to:COX MEDIA LLC TULSA  
Mail to:COX MEDIA LLC  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@coxmedia.com

Please include the invoice numbers on your check or remittance.

COX MEDIA - WEST  
 CCI - CFC A/R  
 P.O. BOX 105353  
 ATLANTA, GA 30348  
 (877)695-3338

### Affidavit of Performance

Client Name: WRESTLING FOR A CAUSE - TULSA\*

Contract ID: 4415045

Remarks: Weather Crawl July - Aug 2023 Tu

Contract Type: Standard

Bill Cycle: 08/23

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
08/06/23	Sunday	CRWL	CNS-TULSA	GENERIC	11:06am	DO NOT ENCODE	00:00:30	3	Charged	1.00
<b>Grand Total:</b>										1.00

**Channel Summary**

Network	Zone	Total Spots	Gross Revenue
CRWL	CNS-TULSA	1	\$1.00
<b>Grand Total:</b>		1	\$1.00

Note: Program Names may vary due to alterations in network scheduling.

COX MEDIA - WEST  
CCI - CFC A/R  
P.O. BOX 105353  
ATLANTA, GA 30348  
(877)695-3338

ATTN: TIM JOHNSON  
WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133

**Invoice**

WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133  
Acct. Exec: Gray, Tracie

Bill Cycle: 07/23

Invoice ID: 2882087    Invoice Date: 08-01-2023    Contract ID: 4415045    Client ID: 98343  
Campaign ID:    Estimate ID:    P.O Number:    Tax ID:

Description	Amount
Gross Advertising Fee	\$2.00
	<b>Net Advertising Fee</b> <b>\$2.00</b>
	<b>Sub Total</b> <b>\$2.00</b>
Posted Pre-Payments	(\$2.00)
	<b>Total This Invoice</b> <b>\$0.00</b>

Weather Crawl July - Aug 2023 Tu  
Live August 5,2023 Wrestling For

Terms:Net 30  
Checks Payable to:COX MEDIA LLC TULSA  
Mail to:COX MEDIA LLC  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@coxmedia.com

Please include the invoice numbers on your check or remittance.

08/08/23 Sunday USA TULSA INTERCONN Law & Order: SVU 8:37pm Extravaslamza2 00:00:30 15 Charged 15.00  
**Grand Total 630.00**

**Channel Summary**

Network	Zone	Total Spots	Gross Revenue
BET	TULSA	10	\$40.00
BET	TULSA INTERCONNECT	4	\$40.00
CMD	TULSA	10	\$40.00
DISC	TULSA	12	\$48.00
DISC	TULSA INTERCONNECT	2	\$50.00
MTV	TULSA	10	\$30.00
TBSC	TULSA	10	\$150.00
USA	TULSA	10	\$40.00
USA	TULSA INTERCONNECT	11	\$192.00
<b>Grand Total</b>		<b>79</b>	<b>\$630.00</b>

Note: Program Names may vary due to alterations in network scheduling.

Conid: 4408248

COX MEDIA - WEST  
 CCI - CFC A/R  
 P.O. BOX 105353  
 ATLANTA, GA 30348  
 (877)695-3338

## Affidavit of Performance

Client Name: WRESTLING FOR A CAUSE - TULSA\*

Contract ID: 4408246

Remarks: July - Aug 2023 Tulsa IC, Tulsa

Contract Type: Standard

Bill Cycle: 08/23

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/31/23	Monday	CMD	TULSA	Seinfeld	2:15pm	Extravaslamza2	00:00:30	28	Charged	4.00
07/31/23	Monday	CMD	TULSA	The Office	10:17pm	Extravaslamza2	00:00:30	28	Charged	4.00
07/31/23	Monday	MTV	TULSA	Catfish	9:41am	Extravaslamza2	00:00:30	37	Charged	3.00
07/31/23	Monday	MTV	TULSA	Catfish	11:45am	Extravaslamza2	00:00:30	37	Charged	3.00
07/31/23	Monday	USA	TULSA	Chicago Fire	11:38am	Extravaslamza2	00:00:30	47	Charged	4.00
07/31/23	Monday	USA	TULSA	Chicago Fire	5:37pm	Extravaslamza2	00:00:30	47	Charged	4.00
07/31/23	Monday	DISC	TULSA INTERCONN	Street Outlaws: Red Lin	6:24pm	Extravaslamza2	00:00:30	10	Charged	25.00
07/31/23	Monday	DISC	TULSA INTERCONN	Street Outlaws Mega	8:22pm	Extravaslamza2	00:00:30	10	Charged	25.00
08/01/23	Tuesday	BET	TULSA	Little Man	4:41pm	Extravaslamza2	00:00:30	23	Charged	4.00
08/01/23	Tuesday	BET	TULSA	Celebrity Feud	6:42pm	Extravaslamza2	00:00:30	23	Charged	4.00
08/01/23	Tuesday	CMD	TULSA	Futurama	6:09am	Extravaslamza2	00:00:30	28	Charged	4.00
08/01/23	Tuesday	CMD	TULSA	South Park	9:44am	Extravaslamza2	00:00:30	28	Charged	4.00
08/01/23	Tuesday	DISC	TULSA	Bering Sea Gold	11:37am	Extravaslamza2	00:00:30	32	Charged	4.00
08/01/23	Tuesday	DISC	TULSA	Bering Sea Gold	12:45pm	Extravaslamza2	00:00:30	32	Charged	4.00
08/01/23	Tuesday	DISC	TULSA	Deadliest Catch	7:46pm	Extravaslamza2	00:00:30	32	Charged	4.00
08/01/23	Tuesday	MTV	TULSA	The Chi	9:47pm	Extravaslamza2	00:00:30	37	Charged	3.00
08/01/23	Tuesday	TBSC	TULSA	TB Devil Ray@NY Yanke	7:42pm	Extravaslamza2	00:00:30	42	Charged	15.00
08/01/23	Tuesday	TBSC	TULSA	Young Sheldon	9:53pm	Extravaslamza2	00:00:30	42	Charged	15.00
08/01/23	Tuesday	USA	TULSA	Law & Order: SVU	12:44pm	Extravaslamza2	00:00:30	47	Charged	4.00
08/01/23	Tuesday	USA	TULSA INTERCONN	WWE NXT	8:21pm	Extravaslamza2	00:00:30	18	Charged	42.00
08/02/23	Wednesday	BET	TULSA	Celebrity Feud	7:53pm	Extravaslamza2	00:00:30	23	Charged	4.00
08/02/23	Wednesday	CMD	TULSA	Futurama	7:44am	Extravaslamza2	00:00:30	28	Charged	4.00
08/02/23	Wednesday	DISC	TULSA	Ghost Adventures	10:37am	Extravaslamza2	00:00:30	32	Charged	4.00
08/02/23	Wednesday	DISC	TULSA	Expedition X	1:51pm	Extravaslamza2	00:00:30	32	Charged	4.00
08/02/23	Wednesday	DISC	TULSA	Expedition Unknown	6:43pm	Extravaslamza2	00:00:30	32	Charged	4.00
08/02/23	Wednesday	MTV	TULSA	Catfish	12:43pm	Extravaslamza2	00:00:30	37	Charged	3.00
08/02/23	Wednesday	MTV	TULSA	Ridiculousness	11:48pm	Extravaslamza2	00:00:30	37	Charged	3.00
08/02/23	Wednesday	USA	TULSA	Law & Order: SVU	1:42pm	Extravaslamza2	00:00:30	47	Charged	4.00
08/02/23	Wednesday	USA	TULSA	Law & Order: SVU	3:40pm	Extravaslamza2	00:00:30	47	Charged	4.00
08/02/23	Wednesday	BET	TULSA INTERCONN	black-ish	9:18am	Extravaslamza2	00:00:30	7	Charged	10.00
08/02/23	Wednesday	BET	TULSA INTERCONN	Celebrity Feud	10:15am	Extravaslamza2	00:00:30	7	Charged	10.00
08/03/23	Thursday	BET	TULSA	The Neighborhood	12:53pm	Extravaslamza2	00:00:30	23	Charged	4.00
08/03/23	Thursday	BET	TULSA	Celebrity Feud	4:36pm	Extravaslamza2	00:00:30	23	Charged	4.00



08/03/23	Thursday	CMD	TULSA	Seinfeld	3:45pm Extravaslamza2	00:00:30	28	Charged	4.00
08/03/23	Thursday	CMD	TULSA	South Park	11:18pm Extravaslamza2	00:00:30	28	Charged	4.00
08/03/23	Thursday	DISC	TULSA	Sinkholes: Swallowed	2:36pm Extravaslamza2	00:00:30	32	Charged	4.00
08/03/23	Thursday	DISC	TULSA	Contraband:...	6:34pm Extravaslamza2	00:00:30	32	Charged	4.00
08/03/23	Thursday	DISC	TULSA	Contraband:...	7:44pm Extravaslamza2	00:00:30	32	Charged	4.00
08/03/23	Thursday	MTV	TULSA	Catfish	1:12pm Extravaslamza2	00:00:30	37	Charged	3.00
08/03/23	Thursday	TBSC	TULSA	The Big Bang Theory	8:47pm Extravaslamza2	00:00:30	42	Charged	15.00
08/03/23	Thursday	TBSC	TULSA	The Big Bang Theory	9:45pm Extravaslamza2	00:00:30	42	Charged	15.00
08/03/23	Thursday	USA	TULSA	Law & Order: SVU	11:42am Extravaslamza2	00:00:30	47	Charged	4.00
08/03/23	Thursday	BET	TULSA INTERCONN	The Breakfast Club	8:14am Extravaslamza2	00:00:30	7	Charged	10.00
08/03/23	Thursday	BET	TULSA INTERCONN	Celebrity Feud	10:14am Extravaslamza2	00:00:30	7	Charged	10.00
08/04/23	Friday	BET	TULSA	Celebrity Feud	7:51pm Extravaslamza2	00:00:30	23	Charged	4.00
08/04/23	Friday	CMD	TULSA	Parks and Recreation	8:46am Extravaslamza2	00:00:30	28	Charged	4.00
08/04/23	Friday	DISC	TULSA	Mysteries of the Abando	10:43am Extravaslamza2	00:00:30	32	Charged	4.00
08/04/23	Friday	DISC	TULSA	Mysteries/Abandoned	12:34pm Extravaslamza2	00:00:30	32	Charged	4.00
08/04/23	Friday	DISC	TULSA	Gold Rush: F. Dodge	7:52pm Extravaslamza2	00:00:30	32	Charged	4.00
08/04/23	Friday	MTV	TULSA	Ridiculousness	4:49pm Extravaslamza2	00:00:30	37	Charged	3.00
08/04/23	Friday	TBSC	TULSA	Pacific Rim	8:42pm Extravaslamza2	00:00:30	42	Charged	15.00
08/04/23	Friday	TBSC	TULSA	Pacific Rim	9:33pm Extravaslamza2	00:00:30	42	Charged	15.00
08/04/23	Friday	USA	TULSA	9-1-1	10:55am Extravaslamza2	00:00:30	47	Charged	4.00
08/04/23	Friday	USA	TULSA INTERCONN	9-1-1	12:13pm Extravaslamza2	00:00:30	15	Charged	15.00
08/04/23	Friday	USA	TULSA INTERCONN	9-1-1	4:23pm Extravaslamza2	00:00:30	15	Charged	15.00
08/04/23	Friday	USA	TULSA INTERCONN	9-1-1	6:21pm Extravaslamza2	00:00:30	15	Charged	15.00
08/04/23	Friday	USA	TULSA INTERCONN	9-1-1	8:23pm Extravaslamza2	00:00:30	15	Charged	15.00
08/05/23	Saturday	BET	TULSA	Tyler Perry's...	3:24pm Extravaslamza2	00:00:30	23	Charged	4.00
08/05/23	Saturday	BET	TULSA	Meet the Browns	6:49pm Extravaslamza2	00:00:30	23	Charged	4.00
08/05/23	Saturday	CMD	TULSA	Parks and Recreation	12:48pm Extravaslamza2	00:00:30	28	Charged	4.00
08/05/23	Saturday	MTV	TULSA	Fast and Furious: Tokyo	2:40pm Extravaslamza2	00:00:30	37	Charged	3.00
08/05/23	Saturday	MTV	TULSA	Fast & Furious	5:35pm Extravaslamza2	00:00:30	37	Charged	3.00
08/05/23	Saturday	TBSC	TULSA	Bob's Burgers	8:48pm Extravaslamza2	00:00:30	42	Charged	15.00
08/05/23	Saturday	TBSC	TULSA	Bob's Burgers	9:48pm Extravaslamza2	00:00:30	42	Charged	15.00
08/05/23	Saturday	USA	TULSA	Death Wish	10:45am Extravaslamza2	00:00:30	47	Charged	4.00
08/05/23	Saturday	USA	TULSA	Olympus Has Fallen	6:59pm Extravaslamza2	00:00:30	47	Charged	4.00
08/05/23	Saturday	USA	TULSA INTERCONN	NASCAR Cup Series	12:25pm Extravaslamza2	00:00:30	15	Charged	15.00
08/05/23	Saturday	USA	TULSA INTERCONN	Angel Has Fallen	4:19pm Extravaslamza2	00:00:30	15	Charged	15.00
08/05/23	Saturday	USA	TULSA INTERCONN	Angel Has Fallen	5:02pm Extravaslamza2	00:00:30	15	Charged	15.00
08/06/23	Sunday	BET	TULSA	Celebrity Feud	3:12pm Extravaslamza2	00:00:30	23	Charged	4.00
08/06/23	Sunday	BET	TULSA	Stellar Awards	8:37pm Extravaslamza2	00:00:30	23	Charged	4.00
08/06/23	Sunday	CMD	TULSA	The Office	8:49pm Extravaslamza2	00:00:30	28	Charged	4.00
08/06/23	Sunday	MTV	TULSA	Ridiculousness	9:47pm Extravaslamza2	00:00:30	37	Charged	3.00
08/06/23	Sunday	TBSC	TULSA	The Big Bang Theory	7:45pm Extravaslamza2	00:00:30	42	Charged	15.00
08/06/23	Sunday	TBSC	TULSA	Avengers: Age Ultron	8:41pm Extravaslamza2	00:00:30	42	Charged	15.00
08/06/23	Sunday	USA	TULSA	Law & Order: SVU	7:55pm Extravaslamza2	00:00:30	47	Charged	4.00
08/06/23	Sunday	USA	TULSA INTERCONN	NASCAR Cup- Countdown	1:10pm Extravaslamza2	00:00:30	15	Charged	15.00
08/06/23	Sunday	USA	TULSA INTERCONN	Law & Order: SVU	6:35pm Extravaslamza2	00:00:30	15	Charged	15.00

COX MEDIA - WEST  
CCI - CFC A/R  
P.O. BOX 105353  
ATLANTA, GA 30348  
(877)695-3338

ATTN: TIM JOHNSON  
WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133

**Invoice**

WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133  
Acct. Exec: Gray, Tracie

Bill Cycle: 08/23

Invoice ID: 2883971    Invoice Date: 08-28-2023    Contract ID: 4408246    Client ID: 98343  
Campaign ID:    Estimate ID:    P.O Number:    Tax ID:

Description	Amount	
Gross Advertising Fee	\$630.00	
	<b>Net Advertising Fee</b>	<b>\$630.00</b>
	<b>Sub Total</b>	<b>\$630.00</b>
Posted Pre-Payments		(\$630.00)
	<b>Total This Invoice</b>	<b>\$0.00</b>

July - Aug 2023 Tulsa IC, Tulsa  
CIA - Credit Hold Pending

Terms: Net 30  
Checks Payable to: COX MEDIA LLC TULSA  
Mail to: COX MEDIA LLC  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@coxmedia.com

Please include the invoice numbers on your check or remittance.

BET	TULSA INTERCONNECT	10	\$100.00
CMD	TULSA	38	\$152.00
DISC	TULSA	36	\$144.00
DISC	TULSA INTERCONNECT	4	\$100.00
MTV	TULSA	38	\$114.00
TBSC	TULSA	38	\$570.00
USA	TULSA	39	\$156.00
USA	TULSA INTERCONNECT	46	\$852.00
Grand Total		297	\$2,690.00

Note: Program Names may vary due to alterations in network scheduling.

Conid: 4408246

07/24/23	Monday	MTV	TULSA	Ridiculousness	6:18am	Extravaslamza2	00:00:30	36	Charged	3.00
07/24/23	Monday	MTV	TULSA	Catfish	12:41pm	Extravaslamza2	00:00:30	36	Charged	3.00
07/24/23	Monday	TBSC	TULSA	The Big Bang Theory	7:46pm	Extravaslamza2	00:00:30	41	Charged	15.00
07/24/23	Monday	TBSC	TULSA	The Big Bang Theory	8:47pm	Extravaslamza2	00:00:30	41	Charged	15.00
07/24/23	Monday	USA	TULSA	Chicago Fire	1:39pm	Extravaslamza2	00:00:30	46	Charged	4.00
07/24/23	Monday	DISC	TULSA INTERCONN	Belly of the Beast	6:50pm	Extravaslamza2	00:00:30	9	Charged	25.00
07/24/23	Monday	DISC	TULSA INTERCONN	Alien Sharks: Strange N	9:36pm	Extravaslamza2	00:00:30	9	Charged	25.00
07/24/23	Monday	USA	TULSA INTERCONN	WWE Monday Night RA	8:10pm	Extravaslamza2	00:00:30	17	Charged	42.00
07/24/23	Monday	USA	TULSA INTERCONN	WWE Monday Night RA	9:07pm	Extravaslamza2	00:00:30	17	Charged	42.00
07/25/23	Tuesday	BET	TULSA	Celebrity Feud	10:40am	Extravaslamza2	00:00:30	22	Charged	4.00
07/25/23	Tuesday	BET	TULSA	The Neighborhood	1:51pm	Extravaslamza2	00:00:30	22	Charged	4.00
07/25/23	Tuesday	BET	TULSA	The Best Man Holiday	2:42pm	Extravaslamza2	00:00:30	22	Charged	4.00
07/25/23	Tuesday	CMD	TULSA	Seinfeld	2:16pm	Extravaslamza2	00:00:30	27	Charged	4.00
07/25/23	Tuesday	CMD	TULSA	The Office	5:20pm	Extravaslamza2	00:00:30	27	Charged	4.00
07/25/23	Tuesday	DISC	TULSA	Bear Vs Shark	10:48am	Extravaslamza2	00:00:30	31	Charged	4.00
07/25/23	Tuesday	DISC	TULSA	Rise of the Monster	3:41pm	Extravaslamza2	00:00:30	31	Charged	4.00
07/25/23	Tuesday	DISC	TULSA	Serial Killer: Red Sea	5:49pm	Extravaslamza2	00:00:30	31	Charged	4.00
07/25/23	Tuesday	DISC	TULSA	Monster Hammerhead: Ki	9:59pm	Extravaslamza2	00:00:30	31	Charged	4.00
07/25/23	Tuesday	MTV	TULSA	Catfish	1:40pm	Extravaslamza2	00:00:30	36	Charged	3.00
07/25/23	Tuesday	TBSC	TULSA	Young Sheldon	9:49pm	Extravaslamza2	00:00:30	41	Charged	15.00
07/25/23	Tuesday	USA	TULSA	Law &Order: SVU	1:39pm	Extravaslamza2	00:00:30	46	Charged	4.00
07/25/23	Tuesday	USA	TULSA	Law &Order: SVU	4:43pm	Extravaslamza2	00:00:30	46	Charged	4.00
07/25/23	Tuesday	USA	TULSA INTERCONN	Death Wish	9:29pm	Extravaslamza2	00:00:30	17	Charged	42.00
07/26/23	Wednesday	BET	TULSA	Celebrity Feud	10:38am	Extravaslamza2	00:00:30	22	Charged	4.00
07/26/23	Wednesday	CMD	TULSA	South Park	10:43am	Extravaslamza2	00:00:30	27	Charged	4.00
07/26/23	Wednesday	CMD	TULSA	South Park	3:45pm	Extravaslamza2	00:00:30	27	Charged	4.00
07/26/23	Wednesday	DISC	TULSA	Monster Mako	1:48pm	Extravaslamza2	00:00:30	31	Charged	4.00
07/26/23	Wednesday	DISC	TULSA	Mechashark Love Down	4:40pm	Extravaslamza2	00:00:30	31	Charged	4.00
07/26/23	Wednesday	DISC	TULSA	Jaws of Alaska	5:52pm	Extravaslamza2	00:00:30	31	Charged	4.00
07/26/23	Wednesday	MTV	TULSA	Catfish	4:13pm	Extravaslamza2	00:00:30	36	Charged	3.00
07/26/23	Wednesday	TBSC	TULSA	All Elite Wrestling	7:56pm	Extravaslamza2	00:00:30	41	Charged	15.00
07/26/23	Wednesday	USA	TULSA	The Big D	9:47pm	Extravaslamza2	00:00:30	46	Charged	4.00
07/26/23	Wednesday	BET	TULSA INTERCONN	The Breakfast Club	8:14am	Extravaslamza2	00:00:30	6	Charged	10.00
07/26/23	Wednesday	BET	TULSA INTERCONN	black-ish	9:18am	Extravaslamza2	00:00:30	6	Charged	10.00
07/26/23	Wednesday	BET	TULSA INTERCONN	Celebrity Feud	10:12am	Extravaslamza2	00:00:30	6	Charged	10.00
07/27/23	Thursday	BET	TULSA	Celebrity Feud	10:39am	Extravaslamza2	00:00:30	22	Charged	4.00
07/27/23	Thursday	BET	TULSA	Celebrity Feud	5:36pm	Extravaslamza2	00:00:30	22	Charged	4.00
07/27/23	Thursday	CMD	TULSA	South Park	12:44pm	Extravaslamza2	00:00:30	27	Charged	4.00
07/27/23	Thursday	DISC	TULSA	Crikey! It's...	3:38pm	Extravaslamza2	00:00:30	31	Charged	4.00
07/27/23	Thursday	DISC	TULSA	Shark vs. Snake	9:58pm	Extravaslamza2	00:00:30	31	Charged	4.00
07/27/23	Thursday	MTV	TULSA	Caught in the	9:12am	Extravaslamza2	00:00:30	36	Charged	3.00
07/27/23	Thursday	MTV	TULSA	Catfish	6:42pm	Extravaslamza2	00:00:30	36	Charged	3.00
07/27/23	Thursday	TBSC	TULSA	The Big Bang Theory	8:43pm	Extravaslamza2	00:00:30	41	Charged	15.00
07/27/23	Thursday	USA	TULSA	Law &Order: SVU	4:45pm	Extravaslamza2	00:00:30	46	Charged	4.00
07/27/23	Thursday	USA	TULSA	The Proposal	7:55pm	Extravaslamza2	00:00:30	46	Charged	4.00

07/27/23	Thursday	USA	TULSA	The Proposal	9:52pm	Extravaslamza2	00:00:30	46	Charged	4.00
07/27/23	Thursday	BET	TULSA INTERCONN	The Breakfast Club	8:15am	Extravaslamza2	00:00:30	6	Charged	10.00
07/27/23	Thursday	BET	TULSA INTERCONN	black-ish	9:19am	Extravaslamza2	00:00:30	6	Charged	10.00
07/27/23	Thursday	BET	TULSA INTERCONN	Celebrity Feud	10:11am	Extravaslamza2	00:00:30	6	Charged	10.00
07/28/23	Friday	BET	TULSA	College Hill	4:44pm	Extravaslamza2	00:00:30	22	Charged	4.00
07/28/23	Friday	CMD	TULSA	Parks and Recreation	9:41am	Extravaslamza2	00:00:30	27	Charged	4.00
07/28/23	Friday	CMD	TULSA	South Park	11:45pm	Extravaslamza2	00:00:30	27	Charged	4.00
07/28/23	Friday	DISC	TULSA	Cocaine Sharks	5:50pm	Extravaslamza2	00:00:30	31	Charged	4.00
07/28/23	Friday	DISC	TULSA	The Haunting of Shark T	9:46pm	Extravaslamza2	00:00:30	31	Charged	4.00
07/28/23	Friday	DISC	TULSA	The Haunting of Shark T	9:58pm	Extravaslamza2	00:00:30	31	Charged	4.00
07/28/23	Friday	MTV	TULSA	Catfish	10:46am	Extravaslamza2	00:00:30	36	Charged	3.00
07/28/23	Friday	TBSC	TULSA	Central Intelligence	9:30pm	Extravaslamza2	00:00:30	41	Charged	15.00
07/28/23	Friday	USA	TULSA	9-1-1	12:43pm	Extravaslamza2	00:00:30	46	Charged	4.00
07/28/23	Friday	USA	TULSA	NASCAR Xfinity Series	5:44pm	Extravaslamza2	00:00:30	46	Charged	4.00
07/28/23	Friday	USA	TULSA INTERCONN	9-1-1	12:21pm	Extravaslamza2	00:00:30	14	Charged	15.00
07/28/23	Friday	USA	TULSA INTERCONN	9-1-1	2:24pm	Extravaslamza2	00:00:30	14	Charged	15.00
07/28/23	Friday	USA	TULSA INTERCONN	9-1-1	3:19pm	Extravaslamza2	00:00:30	14	Charged	15.00
07/28/23	Friday	USA	TULSA INTERCONN	NASCAR Xfinity Series	4:31pm	Extravaslamza2	00:00:30	14	Charged	15.00
07/28/23	Friday	USA	TULSA INTERCONN	NASCAR Xfinity Series	5:21pm	Extravaslamza2	00:00:30	14	Charged	15.00
07/29/23	Saturday	CMD	TULSA	The Wedding Singer	6:25pm	Extravaslamza2	00:00:30	27	Charged	4.00
07/29/23	Saturday	MTV	TULSA	The 40-Year-Old Virgin	11:50pm	Extravaslamza2	00:00:30	36	Charged	3.00
07/29/23	Saturday	TBSC	TULSA	Bob's Burgers	8:46pm	Extravaslamza2	00:00:30	41	Charged	15.00
07/29/23	Saturday	TBSC	TULSA	Bob's Burgers	9:46pm	Extravaslamza2	00:00:30	41	Charged	15.00
07/29/23	Saturday	USA	TULSA	Hitman's Wife's...	7:57pm	Extravaslamza2	00:00:30	46	Charged	4.00
07/29/23	Saturday	USA	TULSA INTERCONN	Mr. & Mrs. Smith	2:27pm	Extravaslamza2	00:00:30	14	Charged	15.00
07/29/23	Saturday	USA	TULSA INTERCONN	Mr. & Mrs. Smith	3:13pm	Extravaslamza2	00:00:30	14	Charged	15.00
07/29/23	Saturday	USA	TULSA INTERCONN	Hitman's Bodyguard	5:21pm	Extravaslamza2	00:00:30	14	Charged	15.00
07/30/23	Sunday	BET	TULSA	Charlie's Ang: FI Thrll	9:48pm	Extravaslamza2	00:00:30	22	Charged	4.00
07/30/23	Sunday	CMD	TULSA	South Park	11:45pm	Extravaslamza2	00:00:30	27	Charged	4.00
07/30/23	Sunday	MTV	TULSA	Old School	11:14am	Extravaslamza2	00:00:30	36	Charged	3.00
07/30/23	Sunday	MTV	TULSA	Ridiculousness	8:46pm	Extravaslamza2	00:00:30	36	Charged	3.00
07/30/23	Sunday	TBSC	TULSA	The Big Bang Theory	7:47pm	Extravaslamza2	00:00:30	41	Charged	15.00
07/30/23	Sunday	TBSC	TULSA	The Cube	8:41pm	Extravaslamza2	00:00:30	41	Charged	15.00
07/30/23	Sunday	TBSC	TULSA	The Cube	9:41pm	Extravaslamza2	00:00:30	41	Charged	15.00
07/30/23	Sunday	AEN	TULSA INTERCONN	The First 48	6:13pm	Extravaslamza2	00:00:30	4	Charged	35.00
07/30/23	Sunday	AEN	TULSA INTERCONN	The First 48	8:13pm	Extravaslamza2	00:00:30	4	Charged	35.00
07/30/23	Sunday	AEN	TULSA INTERCONN	The First 48	11:14pm	Extravaslamza2	00:00:30	4	Charged	35.00
07/30/23	Sunday	USA	TULSA INTERCONN	EPL Soccer	12:58pm	Extravaslamza2	00:00:30	14	Charged	15.00
07/30/23	Sunday	USA	TULSA INTERCONN	Law & Order: SVU	6:15pm	Extravaslamza2	00:00:30	14	Charged	15.00
07/30/23	Sunday	USA	TULSA INTERCONN	Law & Order: SVU	8:20pm	Extravaslamza2	00:00:30	14	Charged	15.00

Grand Total 2,690.00

### Channel Summary

Network	Zone	Total Spots	Gross Revenue
AEN	TULSA INTERCONNECT	10	\$350.00
BET	TULSA	38	\$152.00

07/20/23	Thursday	TBSC	TULSA	Two Weeks Notice	9:50pm	Extravaslamza2	00:00:30	40	Charged	15.00
07/20/23	Thursday	USA	TULSA	Open Champ.	10:25am	Extravaslamza2	00:00:30	45	Charged	4.00
07/20/23	Thursday	BET	TULSA INTERCONN	The Breakfast Club	8:14am	Extravaslamza2	00:00:30	5	Charged	10.00
07/20/23	Thursday	BET	TULSA INTERCONN	black-ish	9:18am	Extravaslamza2	00:00:30	5	Charged	10.00
07/21/23	Friday	BET	TULSA	Keyshia Cole: All In	1:17pm	Extravaslamza2	00:00:30	21	Charged	4.00
07/21/23	Friday	BET	TULSA	Keyshia Cole: All In	1:47pm	Extravaslamza2	00:00:30	21	Charged	4.00
07/21/23	Friday	BET	TULSA	Celebrity Feud	9:56pm	Extravaslamza2	00:00:30	21	Charged	4.00
07/21/23	Friday	CMD	TULSA	Seinfeld	3:17pm	Extravaslamza2	00:00:30	26	Charged	4.00
07/21/23	Friday	DISC	TULSA	Gold Rush: F. Dodge	1:38pm	Extravaslamza2	00:00:30	30	Charged	4.00
07/21/23	Friday	DISC	TULSA	Gold Rush: F. Dodge	1:48pm	Extravaslamza2	00:00:30	30	Charged	4.00
07/21/23	Friday	DISC	TULSA	Hoffman Family Gold	4:51pm	Extravaslamza2	00:00:30	30	Charged	4.00
07/21/23	Friday	MTV	TULSA	Ridiculousness	6:47am	Extravaslamza2	00:00:30	35	Charged	3.00
07/21/23	Friday	MTV	TULSA	Ridiculousness	7:48am	Extravaslamza2	00:00:30	35	Charged	3.00
07/21/23	Friday	USA	TULSA	Fast Five	4:56pm	Extravaslamza2	00:00:30	45	Charged	4.00
07/21/23	Friday	USA	TULSA INTERCONN	Open Champ.	11:41am	Extravaslamza2	00:00:30	13	Charged	15.00
07/21/23	Friday	USA	TULSA INTERCONN	Chrisley Knows Best	2:13pm	Extravaslamza2	00:00:30	13	Charged	15.00
07/21/23	Friday	USA	TULSA INTERCONN	NASCAR Xfinity Series	2:57pm	Extravaslamza2	00:00:30	13	Charged	15.00
07/21/23	Friday	USA	TULSA INTERCONN	Fast Five	6:17pm	Extravaslamza2	00:00:30	13	Charged	15.00
07/22/23	Saturday	CMD	TULSA	The Wedding Singer	10:28pm	Extravaslamza2	00:00:30	26	Charged	4.00
07/22/23	Saturday	MTV	TULSA	Ridiculousness	6:47am	Extravaslamza2	00:00:30	35	Charged	3.00
07/22/23	Saturday	TBSC	TULSA	Bob's Burgers	7:45pm	Extravaslamza2	00:00:30	40	Charged	15.00
07/22/23	Saturday	TBSC	TULSA	Bob's Burgers	8:48pm	Extravaslamza2	00:00:30	40	Charged	15.00
07/22/23	Saturday	TBSC	TULSA	Bob's Burgers	9:47pm	Extravaslamza2	00:00:30	40	Charged	15.00
07/22/23	Saturday	USA	TULSA	NASCAR Cup Series	2:22pm	Extravaslamza2	00:00:30	45	Charged	4.00
07/22/23	Saturday	USA	TULSA	NASCAR Xfinity Series	6:55pm	Extravaslamza2	00:00:30	45	Charged	4.00
07/22/23	Saturday	USA	TULSA INTERCONN	IMSA Weathertech	11:57am	Extravaslamza2	00:00:30	13	Charged	15.00
07/22/23	Saturday	USA	TULSA INTERCONN	NASCAR Xfinity Series	5:50pm	Extravaslamza2	00:00:30	13	Charged	15.00
07/23/23	Sunday	CMD	TULSA	Parks and Recreation	11:19am	Extravaslamza2	00:00:30	26	Charged	4.00
07/23/23	Sunday	CMD	TULSA	Vacation	5:17pm	Extravaslamza2	00:00:30	26	Charged	4.00
07/23/23	Sunday	MTV	TULSA	Ridiculousness	7:48am	Extravaslamza2	00:00:30	35	Charged	3.00
07/23/23	Sunday	MTV	TULSA	John Wick 3	6:39pm	Extravaslamza2	00:00:30	35	Charged	3.00
07/23/23	Sunday	TBSC	TULSA	The Big Bang Theory	7:46pm	Extravaslamza2	00:00:30	40	Charged	15.00
07/23/23	Sunday	TBSC	TULSA	The Cube	8:42pm	Extravaslamza2	00:00:30	40	Charged	15.00
07/23/23	Sunday	TBSC	TULSA	The Cube	9:42pm	Extravaslamza2	00:00:30	40	Charged	15.00
07/23/23	Sunday	USA	TULSA	Law & Order: SVU	9:48pm	Extravaslamza2	00:00:30	45	Charged	4.00
07/23/23	Sunday	AEN	TULSA INTERCONN	The First 48	6:16pm	Extravaslamza2	00:00:30	3	Charged	35.00
07/23/23	Sunday	AEN	TULSA INTERCONN	The First 48	9:16pm	Extravaslamza2	00:00:30	3	Charged	35.00
07/23/23	Sunday	AEN	TULSA INTERCONN	The First 48	10:16pm	Extravaslamza2	00:00:30	3	Charged	35.00
07/23/23	Sunday	USA	TULSA INTERCONN	NASCAR Cup- Countdown	1:18pm	Extravaslamza2	00:00:30	13	Charged	15.00
07/23/23	Sunday	USA	TULSA INTERCONN	Law & Order: SVU	6:07pm	Extravaslamza2	00:00:30	13	Charged	15.00
07/23/23	Sunday	USA	TULSA INTERCONN	Law & Order: SVU	9:11pm	Extravaslamza2	00:00:30	13	Charged	15.00
07/24/23	Monday	BET	TULSA	Celebrity Feud	12:39pm	Extravaslamza2	00:00:30	22	Charged	4.00
07/24/23	Monday	BET	TULSA	House of Payne	2:40pm	Extravaslamza2	00:00:30	22	Charged	4.00
07/24/23	Monday	CMD	TULSA	The Office	9:47pm	Extravaslamza2	00:00:30	27	Charged	4.00

07/13/23	Thursday	BET	TULSA	House of Payne	1:19pm	Extravaslamza2	00:00:30	20	Charged	4.00
07/13/23	Thursday	BET	TULSA	Uncle Drew	2:44pm	Extravaslamza2	00:00:30	20	Charged	4.00
07/13/23	Thursday	BET	TULSA	Uncle Drew	3:48pm	Extravaslamza2	00:00:30	20	Charged	4.00
07/13/23	Thursday	CMD	TULSA	Futurama	7:10am	Extravaslamza2	00:00:30	25	Charged	4.00
07/13/23	Thursday	CMD	TULSA	Futurama	8:10am	Extravaslamza2	00:00:30	25	Charged	4.00
07/13/23	Thursday	CMD	TULSA	Futurama	8:19am	Extravaslamza2	00:00:30	25	Charged	4.00
07/13/23	Thursday	DISC	TULSA	Homestead Rescue	10:41am	Extravaslamza2	00:00:30	29	Charged	4.00
07/13/23	Thursday	DISC	TULSA	Homestead Rescue	10:49am	Extravaslamza2	00:00:30	29	Charged	4.00
07/13/23	Thursday	DISC	TULSA	Sinkholes	12:42pm	Extravaslamza2	00:00:30	29	Charged	4.00
07/13/23	Thursday	DISC	TULSA	Sinkholes	1:33pm	Extravaslamza2	00:00:30	29	Charged	4.00
07/13/23	Thursday	MTV	TULSA	Ridiculousness	6:15am	Extravaslamza2	00:00:30	34	Charged	3.00
07/13/23	Thursday	TBSC	TULSA	The Big Bang Theory	8:45pm	Extravaslamza2	00:00:30	39	Charged	15.00
07/13/23	Thursday	TBSC	TULSA	I Survived Bear...	9:42pm	Extravaslamza2	00:00:30	39	Charged	15.00
07/14/23	Friday	BET	TULSA	House of Payne	11:45am	Extravaslamza2	00:00:30	20	Charged	4.00
07/14/23	Friday	CMD	TULSA	Futurama	7:10am	Extravaslamza2	00:00:30	25	Charged	4.00
07/14/23	Friday	DISC	TULSA	Mysteries of the Abando	10:30am	Extravaslamza2	00:00:30	29	Charged	4.00
07/14/23	Friday	DISC	TULSA	Mysteries of the Abando	11:41am	Extravaslamza2	00:00:30	29	Charged	4.00
07/14/23	Friday	DISC	TULSA	Mysteries of the Abando	12:33pm	Extravaslamza2	00:00:30	29	Charged	4.00
07/14/23	Friday	DISC	TULSA	Mysteries of the Abando	12:43pm	Extravaslamza2	00:00:30	29	Charged	4.00
07/14/23	Friday	MTV	TULSA	Ridiculousness	6:16am	Extravaslamza2	00:00:30	34	Charged	3.00
07/14/23	Friday	TBSC	TULSA	Ocean's 8	8:36pm	Extravaslamza2	00:00:30	39	Charged	15.00
07/14/23	Friday	USA	TULSA	9-1-1	11:40am	Extravaslamza2	00:00:30	44	Charged	4.00
07/14/23	Friday	USA	TULSA INTERCONN	9-1-1	1:28pm	Extravaslamza2	00:00:30	12	Charged	15.00
07/14/23	Friday	USA	TULSA INTERCONN	NASCAR Xfinity Series	4:03pm	Extravaslamza2	00:00:30	12	Charged	15.00
07/15/23	Saturday	MTV	TULSA	Ridiculousness	6:17am	Extravaslamza2	00:00:30	34	Charged	3.00
07/15/23	Saturday	MTV	TULSA	Behind the Music	8:42am	Extravaslamza2	00:00:30	34	Charged	3.00
07/15/23	Saturday	TBSC	TULSA	Beauty and the Beast	8:50pm	Extravaslamza2	00:00:30	39	Charged	15.00
07/15/23	Saturday	TBSC	TULSA	Beauty and the Beast	9:39pm	Extravaslamza2	00:00:30	39	Charged	15.00
07/15/23	Saturday	USA	TULSA	NASCAR Cup Series	12:50pm	Extravaslamza2	00:00:30	44	Charged	4.00
07/15/23	Saturday	USA	TULSA	Countdown to Green	1:37pm	Extravaslamza2	00:00:30	44	Charged	4.00
07/15/23	Saturday	USA	TULSA	NASCAR Xfinity Series	4:56pm	Extravaslamza2	00:00:30	44	Charged	4.00
07/15/23	Saturday	USA	TULSA INTERCONN	NASCAR Cup Series	12:14pm	Extravaslamza2	00:00:30	12	Charged	15.00
07/15/23	Saturday	USA	TULSA INTERCONN	Dale Jr. Download	1:15pm	Extravaslamza2	00:00:30	12	Charged	15.00
07/15/23	Saturday	USA	TULSA INTERCONN	NASCAR Xfinity Series	2:28pm	Extravaslamza2	00:00:30	12	Charged	15.00
07/15/23	Saturday	USA	TULSA INTERCONN	Chicago Fire	7:21pm	Extravaslamza2	00:00:30	12	Charged	15.00
07/15/23	Saturday	USA	TULSA INTERCONN	Chicago Fire	8:19pm	Extravaslamza2	00:00:30	12	Charged	15.00
07/16/23	Sunday	CMD	TULSA	Futurama	6:49am	Extravaslamza2	00:00:30	25	Charged	4.00
07/16/23	Sunday	CMD	TULSA	Parks and Recreation	7:21am	Extravaslamza2	00:00:30	25	Charged	4.00
07/16/23	Sunday	MTV	TULSA	Ridiculousness	8:18am	Extravaslamza2	00:00:30	34	Charged	3.00
07/16/23	Sunday	TBSC	TULSA	The Big Bang Theory	7:45pm	Extravaslamza2	00:00:30	39	Charged	15.00
07/16/23	Sunday	TBSC	TULSA	The Cube	9:42pm	Extravaslamza2	00:00:30	39	Charged	15.00
07/16/23	Sunday	USA	TULSA	Pro Motocross	12:56pm	Extravaslamza2	00:00:30	44	Charged	4.00
07/16/23	Sunday	AEN	TULSA INTERCONN	WWE Rivals	6:13pm	Extravaslamza2	00:00:30	2	Charged	35.00
07/16/23	Sunday	AEN	TULSA INTERCONN	Kids in a Cage	8:21pm	Extravaslamza2	00:00:30	2	Charged	35.00

07/16/23	Sunday	USA	TULSA INTERCONN	Pro Motocross	12:00pm	Extravaslamza2	00:00:30	12	Charged	15.00
07/16/23	Sunday	USA	TULSA INTERCONN	NASCAR Cup-Post Race	5:07pm	Extravaslamza2	00:00:30	12	Charged	15.00
07/16/23	Sunday	USA	TULSA INTERCONN	Law &Order: SVU	7:06pm	Extravaslamza2	00:00:30	12	Charged	15.00
07/17/23	Monday	BET	TULSA	House of Payne	2:48pm	Extravaslamza2	00:00:30	21	Charged	4.00
07/17/23	Monday	CMD	TULSA	The Office	7:18pm	Extravaslamza2	00:00:30	26	Charged	4.00
07/17/23	Monday	MTV	TULSA	Catfish	3:47pm	Extravaslamza2	00:00:30	35	Charged	3.00
07/17/23	Monday	TBSC	TULSA	The Big Bang Theory	8:46pm	Extravaslamza2	00:00:30	40	Charged	15.00
07/17/23	Monday	TBSC	TULSA	Miracle Workers	9:50pm	Extravaslamza2	00:00:30	40	Charged	15.00
07/17/23	Monday	DISC	TULSA INTERCONN	Street Outlaws: Red Lin	6:23pm	Extravaslamza2	00:00:30	8	Charged	25.00
07/17/23	Monday	DISC	TULSA INTERCONN	Street Outlaws Mega	8:50pm	Extravaslamza2	00:00:30	8	Charged	25.00
07/17/23	Monday	USA	TULSA INTERCONN	WWE Monday Night RA	9:16pm	Extravaslamza2	00:00:30	16	Charged	42.00
07/18/23	Tuesday	CMD	TULSA	South Park	10:15am	Extravaslamza2	00:00:30	26	Charged	4.00
07/18/23	Tuesday	CMD	TULSA	The Office	8:18pm	Extravaslamza2	00:00:30	26	Charged	4.00
07/18/23	Tuesday	DISC	TULSA	Contraband:...	10:34am	Extravaslamza2	00:00:30	30	Charged	4.00
07/18/23	Tuesday	DISC	TULSA	Contraband:...	11:42am	Extravaslamza2	00:00:30	30	Charged	4.00
07/18/23	Tuesday	DISC	TULSA	Deadliest Catch	3:55pm	Extravaslamza2	00:00:30	30	Charged	4.00
07/18/23	Tuesday	DISC	TULSA	Deadliest Catch	4:45pm	Extravaslamza2	00:00:30	30	Charged	4.00
07/18/23	Tuesday	MTV	TULSA	Ridiculousness	6:47am	Extravaslamza2	00:00:30	35	Charged	3.00
07/18/23	Tuesday	USA	TULSA	Law &Order: SVU	10:40am	Extravaslamza2	00:00:30	45	Charged	4.00
07/18/23	Tuesday	USA	TULSA	Law &Order: SVU	1:44pm	Extravaslamza2	00:00:30	45	Charged	4.00
07/18/23	Tuesday	USA	TULSA	Law &Order: SVU	5:37pm	Extravaslamza2	00:00:30	45	Charged	4.00
07/18/23	Tuesday	USA	TULSA INTERCONN	WWE NXT	7:14pm	Extravaslamza2	00:00:30	16	Charged	42.00
07/18/23	Tuesday	USA	TULSA INTERCONN	Angel Has Fallen	9:14pm	Extravaslamza2	00:00:30	16	Charged	42.00
07/19/23	Wednesday	BET	TULSA	Celebrity Feud	10:51am	Extravaslamza2	00:00:30	21	Charged	4.00
07/19/23	Wednesday	BET	TULSA	Celebrity Feud	11:48am	Extravaslamza2	00:00:30	21	Charged	4.00
07/19/23	Wednesday	BET	TULSA	Celebrity Feud	1:24pm	Extravaslamza2	00:00:30	21	Charged	4.00
07/19/23	Wednesday	BET	TULSA	Celebrity Feud	5:55pm	Extravaslamza2	00:00:30	21	Charged	4.00
07/19/23	Wednesday	CMD	TULSA	Seinfeld	6:18pm	Extravaslamza2	00:00:30	26	Charged	4.00
07/19/23	Wednesday	DISC	TULSA	Ghost Adventures	10:36am	Extravaslamza2	00:00:30	30	Charged	4.00
07/19/23	Wednesday	DISC	TULSA	Expedition Unknown	3:52pm	Extravaslamza2	00:00:30	30	Charged	4.00
07/19/23	Wednesday	MTV	TULSA	Ridiculousness	6:48am	Extravaslamza2	00:00:30	35	Charged	3.00
07/19/23	Wednesday	MTV	TULSA	Ridiculousness	9:48pm	Extravaslamza2	00:00:30	35	Charged	3.00
07/19/23	Wednesday	USA	TULSA	Law &Order: SVU	12:44pm	Extravaslamza2	00:00:30	45	Charged	4.00
07/19/23	Wednesday	USA	TULSA	Law &Order: SVU	3:42pm	Extravaslamza2	00:00:30	45	Charged	4.00
07/19/23	Wednesday	BET	TULSA INTERCONN	The Breakfast Club	8:14am	Extravaslamza2	00:00:30	5	Charged	10.00
07/19/23	Wednesday	BET	TULSA INTERCONN	Celebrity Feud	10:12am	Extravaslamza2	00:00:30	5	Charged	10.00
07/20/23	Thursday	BET	TULSA	Celebrity Feud	10:52am	Extravaslamza2	00:00:30	21	Charged	4.00
07/20/23	Thursday	BET	TULSA	Celebrity Feud	5:54pm	Extravaslamza2	00:00:30	21	Charged	4.00
07/20/23	Thursday	CMD	TULSA	South Park	12:17pm	Extravaslamza2	00:00:30	26	Charged	4.00
07/20/23	Thursday	CMD	TULSA	Seinfeld	1:45pm	Extravaslamza2	00:00:30	26	Charged	4.00
07/20/23	Thursday	DISC	TULSA	Homestead Rescue	1:40pm	Extravaslamza2	00:00:30	30	Charged	4.00
07/20/23	Thursday	DISC	TULSA	Naked and Afraid	4:49pm	Extravaslamza2	00:00:30	30	Charged	4.00
07/20/23	Thursday	DISC	TULSA	Naked and Afraid	5:39pm	Extravaslamza2	00:00:30	30	Charged	4.00
07/20/23	Thursday	MTV	TULSA	Ridiculousness	6:47am	Extravaslamza2	00:00:30	35	Charged	3.00



07/09/23	Sunday	MTV	TULSA	Mission:...	11:13am	Extravaslamza2	00:00:30	33	Charged	3.00
07/09/23	Sunday	MTV	TULSA	Mission:...	11:44am	Extravaslamza2	00:00:30	33	Charged	3.00
07/09/23	Sunday	MTV	TULSA	Mission:...	12:43pm	Extravaslamza2	00:00:30	33	Charged	3.00
07/09/23	Sunday	MTV	TULSA	Mission: Impossible III	1:12pm	Extravaslamza2	00:00:30	33	Charged	3.00
07/09/23	Sunday	TBSC	TULSA	The Cube	8:43pm	Extravaslamza2	00:00:30	38	Charged	15.00
07/09/23	Sunday	TBSC	TULSA	The Cube	9:43pm	Extravaslamza2	00:00:30	38	Charged	15.00
07/09/23	Sunday	USA	TULSA	Law &Order: SVU	11:48am	Extravaslamza2	00:00:30	43	Charged	4.00
07/09/23	Sunday	USA	TULSA	Law &Order: SVU	12:49pm	Extravaslamza2	00:00:30	43	Charged	4.00
07/09/23	Sunday	USA	TULSA	Law &Order: SVU	3:46pm	Extravaslamza2	00:00:30	43	Charged	4.00
07/09/23	Sunday	USA	TULSA	Law &Order: SVU	4:46pm	Extravaslamza2	00:00:30	43	Charged	4.00
07/09/23	Sunday	AEN	TULSA INTERCONN	WWE's Most Wanted	6:13pm	Extravaslamza2	00:00:30	1	Charged	35.00
07/09/23	Sunday	AEN	TULSA INTERCONN	Stone Cold Takes	9:15pm	Extravaslamza2	00:00:30	1	Charged	35.00
07/09/23	Sunday	USA	TULSA INTERCONN	Law &Order: SVU	4:09pm	Extravaslamza2	00:00:30	11	Charged	15.00
07/09/23	Sunday	USA	TULSA INTERCONN	Law &Order: SVU	5:13pm	Extravaslamza2	00:00:30	11	Charged	15.00
07/09/23	Sunday	USA	TULSA INTERCONN	NASCAR Cup Series	7:07pm	Extravaslamza2	00:00:30	11	Charged	15.00
07/10/23	Monday	BET	TULSA	House of Payne	1:17pm	Extravaslamza2	00:00:30	20	Charged	4.00
07/10/23	Monday	BET	TULSA	House of Payne	4:44pm	Extravaslamza2	00:00:30	20	Charged	4.00
07/10/23	Monday	CMD	TULSA	Futurama	8:09am	Extravaslamza2	00:00:30	25	Charged	4.00
07/10/23	Monday	CMD	TULSA	Futurama	8:19am	Extravaslamza2	00:00:30	25	Charged	4.00
07/10/23	Monday	MTV	TULSA	Ridiculousness	6:17am	Extravaslamza2	00:00:30	34	Charged	3.00
07/10/23	Monday	MTV	TULSA	Ridiculousness	7:48am	Extravaslamza2	00:00:30	34	Charged	3.00
07/10/23	Monday	TBSC	TULSA	The Big Bang Theory	7:43pm	Extravaslamza2	00:00:30	39	Charged	15.00
07/10/23	Monday	TBSC	TULSA	Miracle Workers	9:50pm	Extravaslamza2	00:00:30	39	Charged	15.00
07/10/23	Monday	USA	TULSA	Chicago Fire	10:41am	Extravaslamza2	00:00:30	44	Charged	4.00
07/11/23	Tuesday	BET	TULSA	Tyler Perry's...	4:42pm	Extravaslamza2	00:00:30	20	Charged	4.00
07/11/23	Tuesday	CMD	TULSA	Futurama	7:10am	Extravaslamza2	00:00:30	25	Charged	4.00
07/11/23	Tuesday	DISC	TULSA	Catastrophes	10:33am	Extravaslamza2	00:00:30	29	Charged	4.00
07/11/23	Tuesday	DISC	TULSA	Gold Rush: F. Dodge	11:39am	Extravaslamza2	00:00:30	29	Charged	4.00
07/11/23	Tuesday	DISC	TULSA	Gold Rush: F. Dodge	11:48am	Extravaslamza2	00:00:30	29	Charged	4.00
07/11/23	Tuesday	DISC	TULSA	Gold Rush: F. Dodge	12:39pm	Extravaslamza2	00:00:30	29	Charged	4.00
07/11/23	Tuesday	MTV	TULSA	Ridiculousness	6:17am	Extravaslamza2	00:00:30	34	Charged	3.00
07/11/23	Tuesday	TBSC	TULSA	The Big Bang Theory	7:46pm	Extravaslamza2	00:00:30	39	Charged	15.00
07/11/23	Tuesday	TBSC	TULSA	The Big Bang Theory	9:45pm	Extravaslamza2	00:00:30	39	Charged	15.00
07/11/23	Tuesday	USA	TULSA	Law &Order: SVU	10:46am	Extravaslamza2	00:00:30	44	Charged	4.00
07/11/23	Tuesday	USA	TULSA	Law &Order: SVU	11:45am	Extravaslamza2	00:00:30	44	Charged	4.00
07/12/23	Wednesday	BET	TULSA	The Best Man Holiday	2:42pm	Extravaslamza2	00:00:30	20	Charged	4.00
07/12/23	Wednesday	BET	TULSA	The Best Man Holiday	3:21pm	Extravaslamza2	00:00:30	20	Charged	4.00
07/12/23	Wednesday	BET	TULSA	The Best Man Holiday	3:51pm	Extravaslamza2	00:00:30	20	Charged	4.00
07/12/23	Wednesday	CMD	TULSA	Futurama	8:10am	Extravaslamza2	00:00:30	25	Charged	4.00
07/12/23	Wednesday	MTV	TULSA	Ridiculousness	6:18am	Extravaslamza2	00:00:30	34	Charged	3.00
07/12/23	Wednesday	MTV	TULSA	Ridiculousness	6:47am	Extravaslamza2	00:00:30	34	Charged	3.00
07/12/23	Wednesday	TBSC	TULSA	All Elite Wrestling	7:53pm	Extravaslamza2	00:00:30	39	Charged	15.00
07/12/23	Wednesday	TBSC	TULSA	Miracle Workers	9:50pm	Extravaslamza2	00:00:30	39	Charged	15.00
07/12/23	Wednesday	USA	TULSA	Law &Order: SVU	10:46am	Extravaslamza2	00:00:30	44	Charged	4.00
07/12/23	Wednesday	USA	TULSA	Law &Order: SVU	11:39am	Extravaslamza2	00:00:30	44	Charged	4.00

COX MEDIA - WEST  
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 (877)695-3338

### Affidavit of Performance

Client Name: WRESTLING FOR A CAUSE - TULSA\*

Contract ID: 4408246

Remarks: July - Aug 2023 Tulsa IC, Tulsa

Contract Type: Standard

Bill Cycle: 07/23

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/08/23	Saturday	BET	TULSA	Celebrity Feud	10:42am	Extravaslamza2	00:00:30	19	Charged	4.00
07/08/23	Saturday	BET	TULSA	Beverly Hills Cop	2:39pm	Extravaslamza2	00:00:30	19	Charged	4.00
07/08/23	Saturday	BET	TULSA	Beverly Hills Cop III	7:51pm	Extravaslamza2	00:00:30	19	Charged	4.00
07/08/23	Saturday	BET	TULSA	Beverly Hills Cop III	9:47pm	Extravaslamza2	00:00:30	19	Charged	4.00
07/08/23	Saturday	CMD	TULSA	Futurama	6:17am	Extravaslamza2	00:00:30	24	Charged	4.00
07/08/23	Saturday	CMD	TULSA	Futurama	6:45am	Extravaslamza2	00:00:30	24	Charged	4.00
07/08/23	Saturday	CMD	TULSA	Parks and Recreation	7:47am	Extravaslamza2	00:00:30	24	Charged	4.00
07/08/23	Saturday	CMD	TULSA	Parks and Recreation	8:43am	Extravaslamza2	00:00:30	24	Charged	4.00
07/08/23	Saturday	MTV	TULSA	Ridiculousness	9:16am	Extravaslamza2	00:00:30	33	Charged	3.00
07/08/23	Saturday	MTV	TULSA	Ridiculousness	10:47am	Extravaslamza2	00:00:30	33	Charged	3.00
07/08/23	Saturday	MTV	TULSA	Ridiculousness	1:17pm	Extravaslamza2	00:00:30	33	Charged	3.00
07/08/23	Saturday	TBSC	TULSA	Dune	7:22pm	Extravaslamza2	00:00:30	38	Charged	15.00
07/08/23	Saturday	TBSC	TULSA	Dune	8:27pm	Extravaslamza2	00:00:30	38	Charged	15.00
07/08/23	Saturday	TBSC	TULSA	Dune	9:32pm	Extravaslamza2	00:00:30	38	Charged	15.00
07/08/23	Saturday	USA	TULSA	Chicago P.D.	10:39am	Extravaslamza2	00:00:30	43	Charged	4.00
07/08/23	Saturday	USA	TULSA	Chicago P.D.	1:39pm	Extravaslamza2	00:00:30	43	Charged	4.00
07/08/23	Saturday	USA	TULSA	Chicago P.D.	2:37pm	Extravaslamza2	00:00:30	43	Charged	4.00
07/08/23	Saturday	USA	TULSA	NASCAR Cup Series	5:45pm	Extravaslamza2	00:00:30	43	Charged	4.00
07/08/23	Saturday	USA	TULSA	NASCAR Cup Series	5:50pm	Extravaslamza2	00:00:30	43	Charged	4.00
07/08/23	Saturday	USA	TULSA	Chicago P.D.	12:20pm	Extravaslamza2	00:00:30	11	Charged	15.00
07/08/23	Saturday	USA	TULSA	Chicago P.D.	1:18pm	Extravaslamza2	00:00:30	11	Charged	15.00
07/08/23	Saturday	USA	TULSA	NASCAR Xfinity Series	3:14pm	Extravaslamza2	00:00:30	11	Charged	15.00
07/08/23	Saturday	USA	TULSA	NASCAR Xfinity Series	4:11pm	Extravaslamza2	00:00:30	11	Charged	15.00
07/08/23	Saturday	USA	TULSA	NASCAR Cup Series	5:31pm	Extravaslamza2	00:00:30	11	Charged	15.00
07/08/23	Saturday	USA	TULSA	Countdown to Green	6:47pm	Extravaslamza2	00:00:30	11	Charged	15.00
07/08/23	Saturday	USA	TULSA	NASCAR Xfinity Series	9:58pm	Extravaslamza2	00:00:30	11	Charged	15.00
07/09/23	Sunday	BET	TULSA	Beverly Hills Cop II	11:41am	Extravaslamza2	00:00:30	19	Charged	4.00
07/09/23	Sunday	BET	TULSA	Beverly Hills Cop III	2:53pm	Extravaslamza2	00:00:30	19	Charged	4.00
07/09/23	Sunday	BET	TULSA	Beverly Hills Cop III	3:17pm	Extravaslamza2	00:00:30	19	Charged	4.00
07/09/23	Sunday	BET	TULSA	Beverly Hills Cop III	3:43pm	Extravaslamza2	00:00:30	19	Charged	4.00
07/09/23	Sunday	CMD	TULSA	Futurama	6:16am	Extravaslamza2	00:00:30	24	Charged	4.00
07/09/23	Sunday	CMD	TULSA	Parks and Recreation	7:09am	Extravaslamza2	00:00:30	24	Charged	4.00
07/09/23	Sunday	CMD	TULSA	Parks and Recreation	7:18am	Extravaslamza2	00:00:30	24	Charged	4.00
07/09/23	Sunday	CMD	TULSA	Parks and Recreation	7:48am	Extravaslamza2	00:00:30	24	Charged	4.00
07/09/23	Sunday	MTV	TULSA	Ridiculousness	9:17am	Extravaslamza2	00:00:30	33	Charged	3.00

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P.O. BOX 105353  
ATLANTA, GA 30348  
(877)695-3338

ATTN: TIM JOHNSON  
WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133

**Invoice**

WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133  
Acct. Exec: Gray, Tracie

Bill Cycle: 07/23

Invoice ID: 2862477      Invoice Date: 07-31-2023      Contract ID: 4408246      Client ID: 98343  
Campaign ID:      Estimate ID:      P.O Number:      Tax ID:

Description	Amount
Gross Advertising Fee	\$2,690.00
	<b>Net Advertising Fee</b> <b>\$2,690.00</b>
	<b>Sub Total</b> <b>\$2,690.00</b>
Posted Pre-Payments	(\$2,690.00)
	<b>Total This Invoice</b> <b>\$0.00</b>

July - Aug 2023 Tulsa IC, Tulsa  
CIA - Credit Hold Pending

Terms: Net 30  
Checks Payable to: COX MEDIA LLC TULSA  
Mail to: COX MEDIA LLC  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@coxmedia.com

Please include the invoice numbers on your check or remittance.

08/03/23	Thursday	DNDISC DISH Tulsa	Sinkholes: Swallowed	2:22pm	Extravaslamza2	00:00:30	14	Charged	4.00
08/03/23	Thursday	DNDISC DISH Tulsa	Contraband:...	5:22pm	Extravaslamza2	00:00:30	14	Charged	4.00
08/03/23	Thursday	DNMTV DISH Tulsa	Catfish	11:13am	Extravaslamza2	00:00:30	19	Charged	4.00
08/03/23	Thursday	DNTBSCDISH Tulsa	The Big Bang Theory	7:15pm	Extravaslamza2	00:00:30	24	Charged	15.00
08/03/23	Thursday	DNUSA DISH Tulsa	Law &Order: SVU	2:15pm	Extravaslamza2	00:00:30	29	Charged	4.00
08/03/23	Thursday	DNUSA DISH Tulsa	Law &Order: SVU	5:18pm	Extravaslamza2	00:00:30	29	Charged	4.00
08/04/23	Friday	DNBET DISH Tulsa	Celebrity Feud	7:19pm	Extravaslamza2	00:00:30	5	Charged	4.00
08/04/23	Friday	DNCMD DISH Tulsa	Parks and Recreation	11:11am	Extravaslamza2	00:00:30	10	Charged	4.00
08/04/23	Friday	DNCMD DISH Tulsa	Seinfeld	3:03pm	Extravaslamza2	00:00:30	10	Charged	4.00
08/04/23	Friday	DNDISC DISH Tulsa	Mysteries/Abandoned	11:23am	Extravaslamza2	00:00:30	14	Charged	4.00
08/04/23	Friday	DNDISC DISH Tulsa	Mysteries of the Abando	1:20pm	Extravaslamza2	00:00:30	14	Charged	4.00
08/04/23	Friday	DNDISC DISH Tulsa	Gold Rush: F. Dodge	3:27pm	Extravaslamza2	00:00:30	14	Charged	4.00
08/04/23	Friday	DNDISC DISH Tulsa	Gold Rush: F. Dodge	5:26pm	Extravaslamza2	00:00:30	14	Charged	4.00
08/04/23	Friday	DNMTV DISH Tulsa	Ridiculousness	11:19pm	Extravaslamza2	00:00:30	19	Charged	4.00
08/04/23	Friday	DNTBSCDISH Tulsa	Pacific Rim	7:21pm	Extravaslamza2	00:00:30	24	Charged	15.00
08/04/23	Friday	DNUSA DISH Tulsa	9-1-1	1:10pm	Extravaslamza2	00:00:30	29	Charged	4.00
08/05/23	Saturday	DNBET DISH Tulsa	Celebrity Feud	11:21am	Extravaslamza2	00:00:30	5	Charged	4.00
08/05/23	Saturday	DNBET DISH Tulsa	Tyler Perry's...	3:24pm	Extravaslamza2	00:00:30	5	Charged	4.00
08/05/23	Saturday	DNCMD DISH Tulsa	Wedding Crashers	11:07pm	Extravaslamza2	00:00:30	10	Charged	4.00
08/05/23	Saturday	DNMTV DISH Tulsa	Fast Five	7:05pm	Extravaslamza2	00:00:30	19	Charged	4.00
08/05/23	Saturday	DNUSA DISH Tulsa	Death Wish	9:26am	Extravaslamza2	00:00:30	29	Charged	4.00
08/06/23	Sunday	DNBET DISH Tulsa	The Help	5:09pm	Extravaslamza2	00:00:30	5	Charged	4.00
08/06/23	Sunday	DNCMD DISH Tulsa	Parks and Recreation	9:08am	Extravaslamza2	00:00:30	10	Charged	4.00
08/06/23	Sunday	DNMTV DISH Tulsa	Fast and Furious: Tokyo	11:13am	Extravaslamza2	00:00:30	19	Charged	4.00
08/06/23	Sunday	DNMTV DISH Tulsa	Ridiculousness	9:17pm	Extravaslamza2	00:00:30	19	Charged	4.00
08/06/23	Sunday	DNTBSCDISH Tulsa	The Big Bang Theory	7:17pm	Extravaslamza2	00:00:30	24	Charged	15.00
08/06/23	Sunday	DNTBSCDISH Tulsa	Avengers: Age Ultron	8:24pm	Extravaslamza2	00:00:30	24	Charged	15.00
08/06/23	Sunday	DNUSA DISH Tulsa	Law &Order: SVU	11:00pm	Extravaslamza2	00:00:30	29	Charged	4.00
<b>Grand Total</b>									<b>343.00</b>

### Channel Summary

Network	Zone	Total Spots	Gross Revenue
DNBET	DISH Tulsa	10	\$40.00
DNCMD	DISH Tulsa	10	\$40.00
DNDISC	DISH Tulsa	12	\$48.00
DNMTV	DISH Tulsa	10	\$40.00
DNTBSC	DISH Tulsa	9	\$135.00
DNUSA	DISH Tulsa	10	\$40.00
<b>Grand Total</b>		<b>61</b>	<b>\$343.00</b>

Note: Program Names may vary due to alterations in network scheduling.

COX MEDIA - WEST  
 CCI - CFC A/R  
 P.O. BOX 105353  
 ATLANTA, GA 30348  
 (877)695-3338

## Affidavit of Performance

Client Name: WRESTLING FOR A CAUSE - TULSA\*

Contract ID: 4406832

Remarks: July - Aug 2023 Tulsa DISH

Contract Type: Standard

Bill Cycle: 08/23

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/31/23	Monday	DNBET	DISH Tulsa	Lethal Weapon	5:13pm	Extravaslamza2	00:00:30	5	Charged	4.00
07/31/23	Monday	DNBET	DISH Tulsa	Lethal Weapon 3	9:14pm	Extravaslamza2	00:00:30	5	Charged	4.00
07/31/23	Monday	DNCMD	DISH Tulsa	South Park	9:06am	Extravaslamza2	00:00:30	10	Charged	4.00
07/31/23	Monday	DNCMD	DISH Tulsa	Seinfeld	1:03pm	Extravaslamza2	00:00:30	10	Charged	4.00
07/31/23	Monday	DNMTV	DISH Tulsa	Ridiculousness	7:17pm	Extravaslamza2	00:00:30	19	Charged	4.00
07/31/23	Monday	DNMTV	DISH Tulsa	Ridiculousness	11:17pm	Extravaslamza2	00:00:30	19	Charged	4.00
07/31/23	Monday	DNTBSCDISH	Tulsa	The Big Bang Theory	7:12pm	Extravaslamza2	00:00:30	24	Charged	15.00
07/31/23	Monday	DNTBSCDISH	Tulsa	Miracle Workers	9:21pm	Extravaslamza2	00:00:30	24	Charged	15.00
07/31/23	Monday	DNUSA	DISH Tulsa	Chicago Fire	3:17pm	Extravaslamza2	00:00:30	29	Charged	4.00
07/31/23	Monday	DNUSA	DISH Tulsa	WWE Monday Night RA	9:10pm	Extravaslamza2	00:00:30	29	Charged	4.00
08/01/23	Tuesday	DNBET	DISH Tulsa	Trap Queens	9:16pm	Extravaslamza2	00:00:30	5	Charged	4.00
08/01/23	Tuesday	DNCMD	DISH Tulsa	Seinfeld	3:02pm	Extravaslamza2	00:00:30	10	Charged	4.00
08/01/23	Tuesday	DNDISC	DISH Tulsa	Bering Sea Gold	11:27am	Extravaslamza2	00:00:30	14	Charged	4.00
08/01/23	Tuesday	DNDISC	DISH Tulsa	Bering Sea Gold	1:25pm	Extravaslamza2	00:00:30	14	Charged	4.00
08/01/23	Tuesday	DNDISC	DISH Tulsa	Deadliest Catch	7:28pm	Extravaslamza2	00:00:30	14	Charged	4.00
08/01/23	Tuesday	DNMTV	DISH Tulsa	Catfish	9:11am	Extravaslamza2	00:00:30	19	Charged	4.00
08/01/23	Tuesday	DNMTV	DISH Tulsa	Love & Hip Hop: Atlanta	5:09pm	Extravaslamza2	00:00:30	19	Charged	4.00
08/01/23	Tuesday	DNTBSCDISH	Tulsa	TB Devil Ray@NY Yanke	7:15pm	Extravaslamza2	00:00:30	24	Charged	15.00
08/01/23	Tuesday	DNUSA	DISH Tulsa	Law & Order: SVU	9:15am	Extravaslamza2	00:00:30	29	Charged	4.00
08/01/23	Tuesday	DNUSA	DISH Tulsa	Law & Order: SVU	3:20pm	Extravaslamza2	00:00:30	29	Charged	4.00
08/02/23	Wednesday	DNBET	DISH Tulsa	Waist Deep	3:14pm	Extravaslamza2	00:00:30	5	Charged	4.00
08/02/23	Wednesday	DNBET	DISH Tulsa	Celebrity Feud	7:21pm	Extravaslamza2	00:00:30	5	Charged	4.00
08/02/23	Wednesday	DNCMD	DISH Tulsa	South Park	11:06am	Extravaslamza2	00:00:30	10	Charged	4.00
08/02/23	Wednesday	DNCMD	DISH Tulsa	South Park	3:01pm	Extravaslamza2	00:00:30	10	Charged	4.00
08/02/23	Wednesday	DNDISC	DISH Tulsa	Expedition Unknown	5:29pm	Extravaslamza2	00:00:30	14	Charged	4.00
08/02/23	Wednesday	DNDISC	DISH Tulsa	Expedition Unknown	7:26pm	Extravaslamza2	00:00:30	14	Charged	4.00
08/02/23	Wednesday	DNDISC	DISH Tulsa	Ghost Adventures	9:35pm	Extravaslamza2	00:00:30	14	Charged	4.00
08/02/23	Wednesday	DNMTV	DISH Tulsa	Ridiculousness	11:18pm	Extravaslamza2	00:00:30	19	Charged	4.00
08/02/23	Wednesday	DNTBSCDISH	Tulsa	All Elite Wrestling	7:20pm	Extravaslamza2	00:00:30	24	Charged	15.00
08/02/23	Wednesday	DNTBSCDISH	Tulsa	Young Sheldon	9:19pm	Extravaslamza2	00:00:30	24	Charged	15.00
08/02/23	Wednesday	DNUSA	DISH Tulsa	Temptation Island	8:21pm	Extravaslamza2	00:00:30	29	Charged	4.00
08/03/23	Thursday	DNBET	DISH Tulsa	Celebrity Feud	7:22pm	Extravaslamza2	00:00:30	5	Charged	4.00
08/03/23	Thursday	DNCMD	DISH Tulsa	The Office	5:09pm	Extravaslamza2	00:00:30	10	Charged	4.00

COX MEDIA - WEST  
CCI - CFC A/R  
P.O. BOX 105353  
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(877)695-3338

ATTN: TIM JOHNSON  
WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133

**Invoice**

WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133  
Acct. Exec: Gray, Tracie

Bill Cycle: 08/23

Invoice ID: 2883970      Invoice Date: 08-28-2023      Contract ID: 4406832      Client ID: 98343  
Campaign ID:      Estimate ID:      P.O Number:      Tax ID:

Description	Amount
Gross Advertising Fee	\$343.00
	<b>Net Advertising Fee      \$343.00</b>
	<b>Sub Total      \$343.00</b>
Posted Pre-Payments	(\$225.00)
	<b>Total This Invoice      \$118.00</b>

July - Aug 2023 Tulsa DISH  
CIA - Credit Hold Pending

Terms: Net 30  
Checks Payable to: COX MEDIA LLC TULSA  
Mail to: COX MEDIA LLC  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@coxmedia.com

Please include the invoice numbers on your check or remittance.

07/28/23	Friday	DNTBSCDISH Tulsa	Fist Fight	7:17pm	Extravaslamza2	00:00:30	23	Charged	15.00
07/28/23	Friday	DNTBSCDISH Tulsa	Fist Fight	8:03pm	Extravaslamza2	00:00:30	23	Charged	15.00
07/28/23	Friday	DNUSA DISH Tulsa	9-1-1	11:23am	Extravaslamza2	00:00:30	28	Charged	4.00
07/28/23	Friday	DNUSA DISH Tulsa	9-1-1	11:32pm	Extravaslamza2	00:00:30	28	Charged	4.00
07/29/23	Saturday	DNBET DISH Tulsa	Proud Mary	3:15pm	Extravaslamza2	00:00:30	4	Charged	4.00
07/29/23	Saturday	DNCMD DISH Tulsa	Parks and Recreation	11:08am	Extravaslamza2	00:00:30	9	Charged	4.00
07/29/23	Saturday	DNMTV DISH Tulsa	Old School	5:13pm	Extravaslamza2	00:00:30	18	Charged	4.00
07/29/23	Saturday	DNTBSCDISH Tulsa	American Dad!	7:13pm	Extravaslamza2	00:00:30	23	Charged	15.00
07/29/23	Saturday	DNTBSCDISH Tulsa	Bob's Burgers	8:15pm	Extravaslamza2	00:00:30	23	Charged	15.00
07/29/23	Saturday	DNUSA DISH Tulsa	NASCAR Cup S@Ric@	12:47pm	Extravaslamza2	00:00:30	28	Charged	4.00
07/30/23	Sunday	DNBET DISH Tulsa	Charlie's Angels	9:14pm	Extravaslamza2	00:00:30	4	Charged	4.00
07/30/23	Sunday	DNCMD DISH Tulsa	Parks and Recreation	9:09am	Extravaslamza2	00:00:30	9	Charged	4.00
07/30/23	Sunday	DNCMD DISH Tulsa	The Office	7:09pm	Extravaslamza2	00:00:30	9	Charged	4.00
07/30/23	Sunday	DNMTV DISH Tulsa	Talladega Nights	1:13pm	Extravaslamza2	00:00:30	18	Charged	4.00
07/30/23	Sunday	DNTBSCDISH Tulsa	The Big Bang Theory	7:17pm	Extravaslamza2	00:00:30	23	Charged	15.00
07/30/23	Sunday	DNTBSCDISH Tulsa	The Cube	9:19pm	Extravaslamza2	00:00:30	23	Charged	15.00
07/30/23	Sunday	DNUSA DISH Tulsa	Law &Order: SVU	9:18am	Extravaslamza2	00:00:30	28	Charged	4.00

Grand Total 1,318.00

#### Channel Summary

Network	Zone	Total Spots	Gross Revenue
DNBET	DISH Tulsa	38	\$152.00
DNCMD	DISH Tulsa	38	\$152.00
DNDISC	DISH Tulsa	36	\$144.00
DNMTV	DISH Tulsa	38	\$152.00
DNTBSC	DISH Tulsa	38	\$570.00
DNUSA	DISH Tulsa	37	\$148.00

Grand Total 225 \$1,318.00

Note: Program Names may vary due to alterations in network scheduling.

Conid: 4406832

07/24/23	Monday	DNBET DISH Tulsa	Celebrity Feud	11:06am Extravaslamza2	00:00:30	4	Charged	4.00
07/24/23	Monday	DNBET DISH Tulsa	The Neighborhood	1:20pm Extravaslamza2	00:00:30	4	Charged	4.00
07/24/23	Monday	DNCMD DISH Tulsa	Seinfeld	1:03pm Extravaslamza2	00:00:30	9	Charged	4.00
07/24/23	Monday	DNCMD DISH Tulsa	South Park	11:02pm Extravaslamza2	00:00:30	9	Charged	4.00
07/24/23	Monday	DNMTV DISH Tulsa	Catfish	3:12pm Extravaslamza2	00:00:30	18	Charged	4.00
07/24/23	Monday	DNMTV DISH Tulsa	Ridiculousness	5:16pm Extravaslamza2	00:00:30	18	Charged	4.00
07/24/23	Monday	DNTBSCDISH Tulsa	The Big Bang Theory	7:14pm Extravaslamza2	00:00:30	23	Charged	15.00
07/24/23	Monday	DNTBSCDISH Tulsa	Miracle Workers	9:18pm Extravaslamza2	00:00:30	23	Charged	15.00
07/24/23	Monday	DNUSA DISH Tulsa	Chicago Fire	11:18am Extravaslamza2	00:00:30	28	Charged	4.00
07/24/23	Monday	DNUSA DISH Tulsa	The Big D	11:25pm Extravaslamza2	00:00:30	28	Charged	4.00
07/25/23	Tuesday	DNBET DISH Tulsa	Celebrity Feud	11:08am Extravaslamza2	00:00:30	4	Charged	4.00
07/25/23	Tuesday	DNBET DISH Tulsa	The Neighborhood	1:19pm Extravaslamza2	00:00:30	4	Charged	4.00
07/25/23	Tuesday	DNCMD DISH Tulsa	South Park	9:02am Extravaslamza2	00:00:30	9	Charged	4.00
07/25/23	Tuesday	DNDISC DISH Tulsa	Rise of the Monster	3:28pm Extravaslamza2	00:00:30	13	Charged	4.00
07/25/23	Tuesday	DNDISC DISH Tulsa	Serial Killer: Red Sea	5:28pm Extravaslamza2	00:00:30	13	Charged	4.00
07/25/23	Tuesday	DNDISC DISH Tulsa	Raiders of the Lost Sha	8:33pm Extravaslamza2	00:00:30	13	Charged	4.00
07/25/23	Tuesday	DNMTV DISH Tulsa	Catfish	3:10pm Extravaslamza2	00:00:30	18	Charged	4.00
07/25/23	Tuesday	DNUSA DISH Tulsa	Death Wish	9:28pm Extravaslamza2	00:00:30	28	Charged	4.00
07/26/23	Wednesday	DNBET DISH Tulsa	Celebrity Feud	11:07am Extravaslamza2	00:00:30	4	Charged	4.00
07/26/23	Wednesday	DNBET DISH Tulsa	The Neighborhood	1:18pm Extravaslamza2	00:00:30	4	Charged	4.00
07/26/23	Wednesday	DNCMD DISH Tulsa	South Park	5:02pm Extravaslamza2	00:00:30	9	Charged	4.00
07/26/23	Wednesday	DNCMD DISH Tulsa	Seinfeld	9:02pm Extravaslamza2	00:00:30	9	Charged	4.00
07/26/23	Wednesday	DNDISC DISH Tulsa	Monster Mako	1:27pm Extravaslamza2	00:00:30	13	Charged	4.00
07/26/23	Wednesday	DNDISC DISH Tulsa	Jaws vs The Blob	2:28pm Extravaslamza2	00:00:30	13	Charged	4.00
07/26/23	Wednesday	DNDISC DISH Tulsa	Mega Predators of Oz	3:29pm Extravaslamza2	00:00:30	13	Charged	4.00
07/26/23	Wednesday	DNMTV DISH Tulsa	Help! I'm In...	9:15am Extravaslamza2	00:00:30	18	Charged	4.00
07/26/23	Wednesday	DNMTV DISH Tulsa	Catfish	1:12pm Extravaslamza2	00:00:30	18	Charged	4.00
07/26/23	Wednesday	DNTBSCDISH Tulsa	All Elite Wrestling	7:27pm Extravaslamza2	00:00:30	23	Charged	15.00
07/26/23	Wednesday	DNTBSCDISH Tulsa	All Elite Wrestling	8:19pm Extravaslamza2	00:00:30	23	Charged	15.00
07/26/23	Wednesday	DNUSA DISH Tulsa	Law & Order: SVU	3:19pm Extravaslamza2	00:00:30	28	Charged	4.00
07/27/23	Thursday	DNBET DISH Tulsa	Celebrity Feud	5:05pm Extravaslamza2	00:00:30	4	Charged	4.00
07/27/23	Thursday	DNCMD DISH Tulsa	The Office	5:09pm Extravaslamza2	00:00:30	9	Charged	4.00
07/27/23	Thursday	DNDISC DISH Tulsa	Expedition...	11:27am Extravaslamza2	00:00:30	13	Charged	4.00
07/27/23	Thursday	DNDISC DISH Tulsa	Jaws in the Shallows	7:27pm Extravaslamza2	00:00:30	13	Charged	4.00
07/27/23	Thursday	DNMTV DISH Tulsa	Catfish	5:10pm Extravaslamza2	00:00:30	18	Charged	4.00
07/27/23	Thursday	DNUSA DISH Tulsa	Law & Order: SVU	5:15pm Extravaslamza2	00:00:30	28	Charged	4.00
07/28/23	Friday	DNBET DISH Tulsa	College Hill	5:20pm Extravaslamza2	00:00:30	4	Charged	4.00
07/28/23	Friday	DNCMD DISH Tulsa	Parks and Recreation	11:10am Extravaslamza2	00:00:30	9	Charged	4.00
07/28/23	Friday	DNDISC DISH Tulsa	Great White...	11:28am Extravaslamza2	00:00:30	13	Charged	4.00
07/28/23	Friday	DNDISC DISH Tulsa	Great White...	1:29pm Extravaslamza2	00:00:30	13	Charged	4.00
07/28/23	Friday	DNDISC DISH Tulsa	Cocaine Sharks	5:28pm Extravaslamza2	00:00:30	13	Charged	4.00
07/28/23	Friday	DNDISC DISH Tulsa	Tropic Jaws	7:29pm Extravaslamza2	00:00:30	13	Charged	4.00
07/28/23	Friday	DNMTV DISH Tulsa	Ridiculousness	5:16pm Extravaslamza2	00:00:30	18	Charged	4.00
07/28/23	Friday	DNMTV DISH Tulsa	Ridiculousness	9:16pm Extravaslamza2	00:00:30	18	Charged	4.00



07/19/23	Wednesday	DNBET	DISH Tulsa	House of Payne	11:25am	Extravaslamza2	00:00:30	3	Charged	4.00
07/19/23	Wednesday	DNBET	DISH Tulsa	Diary of a Mad	3:15pm	Extravaslamza2	00:00:30	3	Charged	4.00
07/19/23	Wednesday	DNCMD	DISH Tulsa	Seinfeld	7:02pm	Extravaslamza2	00:00:30	8	Charged	4.00
07/19/23	Wednesday	DNDISC	DISH Tulsa	Expedition Unknown	11:30am	Extravaslamza2	00:00:30	12	Charged	4.00
07/19/23	Wednesday	DNDISC	DISH Tulsa	Expedition Unknown	3:28pm	Extravaslamza2	00:00:30	12	Charged	4.00
07/19/23	Wednesday	DNMTV	DISH Tulsa	Ridiculousness	9:18pm	Extravaslamza2	00:00:30	17	Charged	4.00
07/19/23	Wednesday	DNTBSCDISH	Tulsa	All Elite Wrestling	8:07pm	Extravaslamza2	00:00:30	22	Charged	15.00
07/19/23	Wednesday	DNUSA	DISH Tulsa	Law &Order: SVU	5:18pm	Extravaslamza2	00:00:30	27	Charged	4.00
07/20/23	Thursday	DNBET	DISH Tulsa	Celebrity Feud	1:20pm	Extravaslamza2	00:00:30	3	Charged	4.00
07/20/23	Thursday	DNBET	DISH Tulsa	Celebrity Feud	5:04pm	Extravaslamza2	00:00:30	3	Charged	4.00
07/20/23	Thursday	DNCMD	DISH Tulsa	Seinfeld	1:02pm	Extravaslamza2	00:00:30	8	Charged	4.00
07/20/23	Thursday	DNCMD	DISH Tulsa	The Office	9:08pm	Extravaslamza2	00:00:30	8	Charged	4.00
07/20/23	Thursday	DNDISC	DISH Tulsa	Naked and Afraid	3:22pm	Extravaslamza2	00:00:30	12	Charged	4.00
07/20/23	Thursday	DNDISC	DISH Tulsa	Naked and Afraid	5:21pm	Extravaslamza2	00:00:30	12	Charged	4.00
07/20/23	Thursday	DNDISC	DISH Tulsa	Naked and Afraid	8:22pm	Extravaslamza2	00:00:30	12	Charged	4.00
07/20/23	Thursday	DNMTV	DISH Tulsa	Catfish	11:13am	Extravaslamza2	00:00:30	17	Charged	4.00
07/20/23	Thursday	DNMTV	DISH Tulsa	Catfish	2:11pm	Extravaslamza2	00:00:30	17	Charged	4.00
07/20/23	Thursday	DNTBSCDISH	Tulsa	The Big Bang Theory	8:16pm	Extravaslamza2	00:00:30	22	Charged	15.00
07/20/23	Thursday	DNUSA	DISH Tulsa	Open Champ.	11:24am	Extravaslamza2	00:00:30	27	Charged	4.00
07/20/23	Thursday	DNUSA	DISH Tulsa	Fast and the Furious	3:45pm	Extravaslamza2	00:00:30	27	Charged	4.00
07/21/23	Friday	DNBET	DISH Tulsa	Keyshia Cole: All In	1:16pm	Extravaslamza2	00:00:30	3	Charged	4.00
07/21/23	Friday	DNBET	DISH Tulsa	Celebrity Feud	7:12pm	Extravaslamza2	00:00:30	3	Charged	4.00
07/21/23	Friday	DNBET	DISH Tulsa	Celebrity Feud	9:08pm	Extravaslamza2	00:00:30	3	Charged	4.00
07/21/23	Friday	DNCMD	DISH Tulsa	Seinfeld	3:02pm	Extravaslamza2	00:00:30	8	Charged	4.00
07/21/23	Friday	DNDISC	DISH Tulsa	Mysteries/Abandoned	11:21am	Extravaslamza2	00:00:30	12	Charged	4.00
07/21/23	Friday	DNDISC	DISH Tulsa	Gold Rush: F. Dodge	1:28pm	Extravaslamza2	00:00:30	12	Charged	4.00
07/21/23	Friday	DNDISC	DISH Tulsa	Hoffman Family Gold	8:28pm	Extravaslamza2	00:00:30	12	Charged	4.00
07/21/23	Friday	DNMTV	DISH Tulsa	Catfish	9:12am	Extravaslamza2	00:00:30	17	Charged	4.00
07/21/23	Friday	DNMTV	DISH Tulsa	Catfish	11:14am	Extravaslamza2	00:00:30	17	Charged	4.00
07/21/23	Friday	DNMTV	DISH Tulsa	Catfish	1:14pm	Extravaslamza2	00:00:30	17	Charged	4.00
07/21/23	Friday	DNMTV	DISH Tulsa	Behind the Music	2:10pm	Extravaslamza2	00:00:30	17	Charged	4.00
07/21/23	Friday	DNTBSCDISH	Tulsa	The Matrix	8:12pm	Extravaslamza2	00:00:30	22	Charged	15.00
07/21/23	Friday	DNUSA	DISH Tulsa	Open Champ.	10:23am	Extravaslamza2	00:00:30	27	Charged	4.00
07/21/23	Friday	DNUSA	DISH Tulsa	Fast Five	5:28pm	Extravaslamza2	00:00:30	27	Charged	4.00
07/22/23	Saturday	DNCMD	DISH Tulsa	Couples Retreat	9:04pm	Extravaslamza2	00:00:30	8	Charged	4.00
07/22/23	Saturday	DNCMD	DISH Tulsa	The Wedding Singer	11:04pm	Extravaslamza2	00:00:30	8	Charged	4.00
07/22/23	Saturday	DNTBSCDISH	Tulsa	American Dad!	7:11pm	Extravaslamza2	00:00:30	22	Charged	15.00
07/22/23	Saturday	DNTBSCDISH	Tulsa	Bob's Burgers	8:16pm	Extravaslamza2	00:00:30	22	Charged	15.00
07/22/23	Saturday	DNUSA	DISH Tulsa	Xfinity Series Postrace	7:01pm	Extravaslamza2	00:00:30	27	Charged	4.00
07/23/23	Sunday	DNCMD	DISH Tulsa	Vacation	5:07pm	Extravaslamza2	00:00:30	8	Charged	4.00
07/23/23	Sunday	DNMTV	DISH Tulsa	John Wick 3	5:14pm	Extravaslamza2	00:00:30	17	Charged	4.00
07/23/23	Sunday	DNTBSCDISH	Tulsa	The Cube	9:21pm	Extravaslamza2	00:00:30	22	Charged	15.00
07/23/23	Sunday	DNUSA	DISH Tulsa	Law &Order: SVU	9:11pm	Extravaslamza2	00:00:30	27	Charged	4.00

07/14/23	Friday	DNBET DISH Tulsa	Love Don't Cost Thing	2:14pm	Extravaslamza2	00:00:30	2	Charged	4.00
07/14/23	Friday	DNCMD DISH Tulsa	Parks and Recreation	9:04am	Extravaslamza2	00:00:30	7	Charged	4.00
07/14/23	Friday	DNCMD DISH Tulsa	Parks and Recreation	11:11am	Extravaslamza2	00:00:30	7	Charged	4.00
07/14/23	Friday	DNDISC DISH Tulsa	Mysteries of the Abando	1:20pm	Extravaslamza2	00:00:30	11	Charged	4.00
07/14/23	Friday	DNDISC DISH Tulsa	Gold Rush: F. Dodge	3:16pm	Extravaslamza2	00:00:30	11	Charged	4.00
07/14/23	Friday	DNDISC DISH Tulsa	Gold Rush: F. Dodge	9:30pm	Extravaslamza2	00:00:30	11	Charged	4.00
07/14/23	Friday	DNMTV DISH Tulsa	Catfish	9:11am	Extravaslamza2	00:00:30	16	Charged	4.00
07/14/23	Friday	DNMTV DISH Tulsa	Catfish	11:12am	Extravaslamza2	00:00:30	16	Charged	4.00
07/14/23	Friday	DNTBSCDISH Tulsa	Ocean's 8	8:48pm	Extravaslamza2	00:00:30	21	Charged	15.00
07/15/23	Saturday	DNCMD DISH Tulsa	Ted	3:16pm	Extravaslamza2	00:00:30	7	Charged	4.00
07/15/23	Saturday	DNTBSCDISH Tulsa	Beauty and the Beast	7:54pm	Extravaslamza2	00:00:30	21	Charged	15.00
07/15/23	Saturday	DNTBSCDISH Tulsa	Beauty and the Beast	9:06pm	Extravaslamza2	00:00:30	21	Charged	15.00
07/15/23	Saturday	DNUSA DISH Tulsa	Chicago Fire	9:17am	Extravaslamza2	00:00:30	26	Charged	4.00
07/15/23	Saturday	DNUSA DISH Tulsa	NASCAR Xfinity Series	2:28pm	Extravaslamza2	00:00:30	26	Charged	4.00
07/15/23	Saturday	DNUSA DISH Tulsa	NASCAR Xfinity Series	3:18pm	Extravaslamza2	00:00:30	26	Charged	4.00
07/15/23	Saturday	DNUSA DISH Tulsa	Chicago Fire	7:21pm	Extravaslamza2	00:00:30	26	Charged	4.00
07/16/23	Sunday	DNCMD DISH Tulsa	The 40-Year-Old Virgin	2:12pm	Extravaslamza2	00:00:30	7	Charged	4.00
07/16/23	Sunday	DNCMD DISH Tulsa	The 40-Year-Old Virgin	3:09pm	Extravaslamza2	00:00:30	7	Charged	4.00
07/16/23	Sunday	DNCMD DISH Tulsa	South Park	11:02pm	Extravaslamza2	00:00:30	7	Charged	4.00
07/16/23	Sunday	DNTBSCDISH Tulsa	The Cube	8:20pm	Extravaslamza2	00:00:30	21	Charged	15.00
07/16/23	Sunday	DNTBSCDISH Tulsa	The Cube	9:20pm	Extravaslamza2	00:00:30	21	Charged	15.00
07/16/23	Sunday	DNUSA DISH Tulsa	Law &Order: SVU	9:18am	Extravaslamza2	00:00:30	26	Charged	4.00
07/16/23	Sunday	DNUSA DISH Tulsa	NASCAR Cup- Countdown	1:19pm	Extravaslamza2	00:00:30	26	Charged	4.00
07/16/23	Sunday	DNUSA DISH Tulsa	NASCAR Cup Series	2:13pm	Extravaslamza2	00:00:30	26	Charged	4.00
07/17/23	Monday	DNBET DISH Tulsa	House of Payne	2:18pm	Extravaslamza2	00:00:30	3	Charged	4.00
07/17/23	Monday	DNBET DISH Tulsa	House of Payne	3:18pm	Extravaslamza2	00:00:30	3	Charged	4.00
07/17/23	Monday	DNCMD DISH Tulsa	South Park	11:02pm	Extravaslamza2	00:00:30	8	Charged	4.00
07/17/23	Monday	DNMTV DISH Tulsa	Catfish	2:11pm	Extravaslamza2	00:00:30	17	Charged	4.00
07/17/23	Monday	DNTBSCDISH Tulsa	The Big Bang Theory	7:14pm	Extravaslamza2	00:00:30	22	Charged	15.00
07/17/23	Monday	DNTBSCDISH Tulsa	The Big Bang Theory	8:15pm	Extravaslamza2	00:00:30	22	Charged	15.00
07/17/23	Monday	DNUSA DISH Tulsa	Chicago Fire	5:18pm	Extravaslamza2	00:00:30	27	Charged	4.00
07/18/23	Tuesday	DNBET DISH Tulsa	Tyler Perry Married Too	3:19pm	Extravaslamza2	00:00:30	3	Charged	4.00
07/18/23	Tuesday	DNCMD DISH Tulsa	Seinfeld	1:02pm	Extravaslamza2	00:00:30	8	Charged	4.00
07/18/23	Tuesday	DNCMD DISH Tulsa	The Office	7:08pm	Extravaslamza2	00:00:30	8	Charged	4.00
07/18/23	Tuesday	DNDISC DISH Tulsa	Contraband:...	11:21am	Extravaslamza2	00:00:30	12	Charged	4.00
07/18/23	Tuesday	DNDISC DISH Tulsa	Contraband:...	1:24pm	Extravaslamza2	00:00:30	12	Charged	4.00
07/18/23	Tuesday	DNDISC DISH Tulsa	Deadliest Catch	5:29pm	Extravaslamza2	00:00:30	12	Charged	4.00
07/18/23	Tuesday	DNDISC DISH Tulsa	Contraband:...	8:34pm	Extravaslamza2	00:00:30	12	Charged	4.00
07/18/23	Tuesday	DNMTV DISH Tulsa	Catfish	2:12pm	Extravaslamza2	00:00:30	17	Charged	4.00
07/18/23	Tuesday	DNTBSCDISH Tulsa	LA Dodgers@Balt Orioles	7:23pm	Extravaslamza2	00:00:30	22	Charged	15.00
07/18/23	Tuesday	DNTBSCDISH Tulsa	LA Dodgers@Balt Orioles	8:40pm	Extravaslamza2	00:00:30	22	Charged	15.00
07/18/23	Tuesday	DNUSA DISH Tulsa	Law &Order: SVU	1:19pm	Extravaslamza2	00:00:30	27	Charged	4.00
07/18/23	Tuesday	DNUSA DISH Tulsa	WWENXT	7:15pm	Extravaslamza2	00:00:30	27	Charged	4.00

07/09/23	Sunday	DNUSA	DISH Tulsa	Law &Order: SVU	11:09am	Extravaslamza2	00:00:30	25	Charged	4.00
07/09/23	Sunday	DNUSA	DISH Tulsa	Law &Order: SVU	2:11pm	Extravaslamza2	00:00:30	25	Charged	4.00
07/09/23	Sunday	DNUSA	DISH Tulsa	Law &Order: SVU	3:12pm	Extravaslamza2	00:00:30	25	Charged	4.00
07/10/23	Monday	DNBET	DISH Tulsa	House of Payne	2:13pm	Extravaslamza2	00:00:30	2	Charged	4.00
07/10/23	Monday	DNMTV	DISH Tulsa	Catfish	9:13am	Extravaslamza2	00:00:30	16	Charged	4.00
07/10/23	Monday	DNMTV	DISH Tulsa	Catfish	11:18am	Extravaslamza2	00:00:30	16	Charged	4.00
07/10/23	Monday	DNTBSCDISH	Tulsa	Miracle Workers	9:21pm	Extravaslamza2	00:00:30	21	Charged	15.00
07/10/23	Monday	DNUSA	DISH Tulsa	Chicago Fire	9:16am	Extravaslamza2	00:00:30	26	Charged	4.00
07/11/23	Tuesday	DNBET	DISH Tulsa	House of Payne	11:22am	Extravaslamza2	00:00:30	2	Charged	4.00
07/11/23	Tuesday	DNBET	DISH Tulsa	House of Payne	1:21pm	Extravaslamza2	00:00:30	2	Charged	4.00
07/11/23	Tuesday	DNBET	DISH Tulsa	Tyler Perry's...	2:13pm	Extravaslamza2	00:00:30	2	Charged	4.00
07/11/23	Tuesday	DNDISC	DISH Tulsa	Gold Rush: F. Dodge	2:29pm	Extravaslamza2	00:00:30	11	Charged	4.00
07/11/23	Tuesday	DNDISC	DISH Tulsa	Contraband:...	8:20pm	Extravaslamza2	00:00:30	11	Charged	4.00
07/11/23	Tuesday	DNDISC	DISH Tulsa	Brink of Disaster	9:24pm	Extravaslamza2	00:00:30	11	Charged	4.00
07/11/23	Tuesday	DNMTV	DISH Tulsa	Catfish	9:13am	Extravaslamza2	00:00:30	16	Charged	4.00
07/11/23	Tuesday	DNMTV	DISH Tulsa	Catfish	11:15am	Extravaslamza2	00:00:30	16	Charged	4.00
07/11/23	Tuesday	DNTBSCDISH	Tulsa	The Big Bang Theory	7:15pm	Extravaslamza2	00:00:30	21	Charged	15.00
07/11/23	Tuesday	DNTBSCDISH	Tulsa	The Big Bang Theory	8:14pm	Extravaslamza2	00:00:30	21	Charged	15.00
07/11/23	Tuesday	DNUSA	DISH Tulsa	Law &Order: SVU	2:18pm	Extravaslamza2	00:00:30	26	Charged	4.00
07/12/23	Wednesday	DNBET	DISH Tulsa	Average Joe	9:11pm	Extravaslamza2	00:00:30	2	Charged	4.00
07/12/23	Wednesday	DNCMD	DISH Tulsa	South Park	9:06am	Extravaslamza2	00:00:30	7	Charged	4.00
07/12/23	Wednesday	DNCMD	DISH Tulsa	South Park	1:01pm	Extravaslamza2	00:00:30	7	Charged	4.00
07/12/23	Wednesday	DNCMD	DISH Tulsa	South Park	2:02pm	Extravaslamza2	00:00:30	7	Charged	4.00
07/12/23	Wednesday	DNDISC	DISH Tulsa	Ghost Adventures	11:27am	Extravaslamza2	00:00:30	11	Charged	4.00
07/12/23	Wednesday	DNDISC	DISH Tulsa	Expedition Unknown	1:22pm	Extravaslamza2	00:00:30	11	Charged	4.00
07/12/23	Wednesday	DNDISC	DISH Tulsa	Ghost Adventures	9:35pm	Extravaslamza2	00:00:30	11	Charged	4.00
07/12/23	Wednesday	DNMTV	DISH Tulsa	Catfish	9:14am	Extravaslamza2	00:00:30	16	Charged	4.00
07/12/23	Wednesday	DNMTV	DISH Tulsa	Catfish	11:20am	Extravaslamza2	00:00:30	16	Charged	4.00
07/12/23	Wednesday	DNTBSCDISH	Tulsa	All Elite Wrestling	7:23pm	Extravaslamza2	00:00:30	21	Charged	15.00
07/12/23	Wednesday	DNTBSCDISH	Tulsa	Miracle Workers	9:21pm	Extravaslamza2	00:00:30	21	Charged	15.00
07/13/23	Thursday	DNBET	DISH Tulsa	House of Payne	11:09am	Extravaslamza2	00:00:30	2	Charged	4.00
07/13/23	Thursday	DNBET	DISH Tulsa	House of Payne	1:19pm	Extravaslamza2	00:00:30	2	Charged	4.00
07/13/23	Thursday	DNCMD	DISH Tulsa	South Park	11:02am	Extravaslamza2	00:00:30	7	Charged	4.00
07/13/23	Thursday	DNDISC	DISH Tulsa	Homestead Rescue	11:29am	Extravaslamza2	00:00:30	11	Charged	4.00
07/13/23	Thursday	DNDISC	DISH Tulsa	Sinkholes	2:22pm	Extravaslamza2	00:00:30	11	Charged	4.00
07/13/23	Thursday	DNDISC	DISH Tulsa	Contraband:...	3:25pm	Extravaslamza2	00:00:30	11	Charged	4.00
07/13/23	Thursday	DNMTV	DISH Tulsa	Catfish	9:13am	Extravaslamza2	00:00:30	16	Charged	4.00
07/13/23	Thursday	DNMTV	DISH Tulsa	Catfish	11:14am	Extravaslamza2	00:00:30	16	Charged	4.00
07/13/23	Thursday	DNTBSCDISH	Tulsa	The Big Bang Theory	8:18pm	Extravaslamza2	00:00:30	21	Charged	15.00
07/13/23	Thursday	DNTBSCDISH	Tulsa	I Survived Bear...	9:20pm	Extravaslamza2	00:00:30	21	Charged	15.00
07/13/23	Thursday	DNUSA	DISH Tulsa	Law &Order: SVU	8:22pm	Extravaslamza2	00:00:30	26	Charged	4.00
07/14/23	Friday	DNBET	DISH Tulsa	House of Payne	11:10am	Extravaslamza2	00:00:30	2	Charged	4.00
07/14/23	Friday	DNBET	DISH Tulsa	House of Payne	1:18pm	Extravaslamza2	00:00:30	2	Charged	4.00

COX MEDIA - WEST  
 CCI - CFC A/R  
 P.O. BOX 105353  
 ATLANTA, GA 30348  
 (877)695-3338

### Affidavit of Performance

Client Name: WRESTLING FOR A CAUSE - TULSA\*

Contract ID: 4406832

Remarks: July - Aug 2023 Tulsa DISH

Contract Type: Standard

Bill Cycle: 07/23

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/08/23	Saturday	DNBET	DISH Tulsa	Celebrity Feud	11:05am	Extravaslamza2	00:00:30	1	Charged	4.00
07/08/23	Saturday	DNBET	DISH Tulsa	Beverly Hills Cop	2:13pm	Extravaslamza2	00:00:30	1	Charged	4.00
07/08/23	Saturday	DNBET	DISH Tulsa	Beverly Hills Cop	3:16pm	Extravaslamza2	00:00:30	1	Charged	4.00
07/08/23	Saturday	DNBET	DISH Tulsa	Beverly Hills Cop II	5:07pm	Extravaslamza2	00:00:30	1	Charged	4.00
07/08/23	Saturday	DNCMD	DISH Tulsa	Parks and Recreation	9:09am	Extravaslamza2	00:00:30	6	Charged	4.00
07/08/23	Saturday	DNCMD	DISH Tulsa	Parks and Recreation	11:09am	Extravaslamza2	00:00:30	6	Charged	4.00
07/08/23	Saturday	DNCMD	DISH Tulsa	Parks and Recreation	1:10pm	Extravaslamza2	00:00:30	6	Charged	4.00
07/08/23	Saturday	DNCMD	DISH Tulsa	Parks and Recreation	3:08pm	Extravaslamza2	00:00:30	6	Charged	4.00
07/08/23	Saturday	DNCMD	DISH Tulsa	Couples Retreat	9:04pm	Extravaslamza2	00:00:30	6	Charged	4.00
07/08/23	Saturday	DNCMD	DISH Tulsa	South Park	11:02pm	Extravaslamza2	00:00:30	6	Charged	4.00
07/08/23	Saturday	DNMTV	DISH Tulsa	Ridiculousness	9:16am	Extravaslamza2	00:00:30	15	Charged	4.00
07/08/23	Saturday	DNMTV	DISH Tulsa	Ridiculousness	11:17am	Extravaslamza2	00:00:30	15	Charged	4.00
07/08/23	Saturday	DNMTV	DISH Tulsa	Ridiculousness	1:17pm	Extravaslamza2	00:00:30	15	Charged	4.00
07/08/23	Saturday	DNMTV	DISH Tulsa	Ridiculousness	2:15pm	Extravaslamza2	00:00:30	15	Charged	4.00
07/08/23	Saturday	DNMTV	DISH Tulsa	Ridiculousness	3:16pm	Extravaslamza2	00:00:30	15	Charged	4.00
07/08/23	Saturday	DNTBSCDISH	Tulsa	Dune	7:05pm	Extravaslamza2	00:00:30	20	Charged	15.00
07/08/23	Saturday	DNTBSCDISH	Tulsa	Dune	7:54pm	Extravaslamza2	00:00:30	20	Charged	15.00
07/08/23	Saturday	DNTBSCDISH	Tulsa	Dune	9:00pm	Extravaslamza2	00:00:30	20	Charged	15.00
07/08/23	Saturday	DNUSA	DISH Tulsa	Chicago P.D.	9:17am	Extravaslamza2	00:00:30	25	Charged	4.00
07/08/23	Saturday	DNUSA	DISH Tulsa	Chicago P.D.	11:17am	Extravaslamza2	00:00:30	25	Charged	4.00
07/08/23	Saturday	DNUSA	DISH Tulsa	Chicago P.D.	1:18pm	Extravaslamza2	00:00:30	25	Charged	4.00
07/08/23	Saturday	DNUSA	DISH Tulsa	NASCAR Cup Series	5:30pm	Extravaslamza2	00:00:30	25	Charged	4.00
07/09/23	Sunday	DNBET	DISH Tulsa	Beverly Hills Cop II	11:14am	Extravaslamza2	00:00:30	1	Charged	4.00
07/09/23	Sunday	DNBET	DISH Tulsa	Beverly Hills Cop III	2:25pm	Extravaslamza2	00:00:30	1	Charged	4.00
07/09/23	Sunday	DNBET	DISH Tulsa	Beverly Hills Cop III	3:16pm	Extravaslamza2	00:00:30	1	Charged	4.00
07/09/23	Sunday	DNBET	DISH Tulsa	Boomerang	5:08pm	Extravaslamza2	00:00:30	1	Charged	4.00
07/09/23	Sunday	DNCMD	DISH Tulsa	Parks and Recreation	9:08am	Extravaslamza2	00:00:30	6	Charged	4.00
07/09/23	Sunday	DNCMD	DISH Tulsa	Pixels	11:08am	Extravaslamza2	00:00:30	6	Charged	4.00
07/09/23	Sunday	DNMTV	DISH Tulsa	Ridiculousness	9:17am	Extravaslamza2	00:00:30	15	Charged	4.00
07/09/23	Sunday	DNMTV	DISH Tulsa	Mission: Impossible III	2:04pm	Extravaslamza2	00:00:30	15	Charged	4.00
07/09/23	Sunday	DNMTV	DISH Tulsa	Ridiculousness	5:12pm	Extravaslamza2	00:00:30	15	Charged	4.00
07/09/23	Sunday	DNTBSCDISH	Tulsa	The Big Bang Theory	7:15pm	Extravaslamza2	00:00:30	20	Charged	15.00
07/09/23	Sunday	DNTBSCDISH	Tulsa	The Cube	8:20pm	Extravaslamza2	00:00:30	20	Charged	15.00
07/09/23	Sunday	DNTBSCDISH	Tulsa	The Cube	9:20pm	Extravaslamza2	00:00:30	20	Charged	15.00
07/09/23	Sunday	DNUSA	DISH Tulsa	Law & Order: SVU	9:12am	Extravaslamza2	00:00:30	25	Charged	4.00

COX MEDIA - WEST  
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ATLANTA, GA 30348  
(877)695-3338

ATTN: TIM JOHNSON  
WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133

### **Invoice**

WRESTLING FOR A CAUSE - TULSA\*  
6904 E 71ST ST  
TULSA, OK 74133  
Acct. Exec: Gray, Tracie

Bill Cycle: 07/23

**Invoice ID: 2882711**      **Invoice Date: 08-02-2023**      **Contract ID: 4406832**      **Client ID: 98343**  
**Campaign ID:**      **Estimate ID:**      **P.O Number:**      **Tax ID:**

Description	Amount
Gross Advertising Fee	\$1,318.00
<b>Net Advertising Fee</b>	<b>\$1,318.00</b>
<b>Sub Total</b>	<b>\$1,318.00</b>
<b>Total This Invoice</b>	<b>\$1,318.00</b>

July - Aug 2023 Tulsa DISH  
CIA - Credit Hold Pending

Terms:Net 30  
Checks Payable to:COX MEDIA LLC TULSA  
Mail to:COX MEDIA LLC  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@coxmedia.com

Please include the invoice numbers on your check or remittance.

From: Cox Media LLC

receipts+acct\_1MS3jdEzJQf5Gb0k@stripe.com

Subject: Your Cox Media LLC receipt [#1931-1081]

Date: Jul 6, 2023 at 12:49:18 PM

To: hoffmanjb@sbcglobal.net

## Receipt from Cox Media LLC

Receipt #1931-1081

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$1,500.00	Jul 6, 2023, 1:48:11 PM	<b>VISA</b> - 2056

### SUMMARY

Invoice Amount \$1,500.00

**Amount charged \$1,500.00**

If you have any questions, contact us at [CFC\\_AR@cox.com](mailto:CFC_AR@cox.com) or call at **+1 855-755-2691**.

[View it in your browser.](#)

[View it in your browser.](#)

From: **Cindy Hoffman** cindy@okfreedomflight.us  
Subject: **Fwd: Your Cox Media LLC receipt**  
[#1898-4207]  
Date: **Sep 17, 2023 at 1:10:54 PM**  
To: **Cindy Hoffman** cindy@okfreedomflight.us

---

Sent from my iPhone

Begin forwarded message:

**From:** Cox Media LLC  
<receipts+acct\_1MS3jdEzJQf5Gb0k@stripe.com>  
**Date:** July 26, 2023 at 12:13:16 PM CDT  
**Subject: Your Cox Media LLC receipt [#1898-4207]**  
**Reply-To:** Cox Media LLC <CFC\_AR@cox.com>

## Receipt from Cox Media LLC

Receipt #1898-4207

AMOUNT PAID

DATE PAID

PAYMENT METHOD



\$3,500.00

Jul 26, 2023, 1:13:07 PM

VISA - 2056

**SUMMARY**

Invoice Amount \$3,500.00

**Amount charged \$3,500.00**

If you have any questions, contact us at [CFC\\_AR@cox.com](mailto:CFC_AR@cox.com) or call at **+1 855-755-2691**.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at [CFC](#) LLC which is partnered with [Stripe](#) to provide invoicing and payment at [CFC](#).

Tack Designs  
 1355 Horkey St. - MAIP  
 Pryor, OK 74361  
 +1 9188251211  
 aimee@tackdesigns.com  
 www.tackdesigns.com



# INVOICE

**BILL TO**  
 Cindy Hoffman

**SHIP TO**  
 Oklahoma Freedom Flight  
 Cindy Hoffman  
 Pryor Pick Up

**INVOICE #** 2033246  
**DATE** 07/05/2023  
**DUE DATE** 07/06/2023  
**TERMS** Due on receipt

**P.O. NUMBER**  
 #20997 Wrestling Tees

**SALES REP**  
 Stacey

ACTIVITY	QTY	RATE	AMOUNT
#20997 Wrestling Tees			
Adult Standard T-shirt black Gildan - Adult 50/50 T-Shirt	300	8.25	2,475.00T
2XL Extra Charge	30	2.00	60.00T
3XL Extra Charge	5	3.00	15.00T
4XL Extra Charge	5	4.00	20.00T

PAID

If you would like to pay by credit card there will be a 3.5% processing fee added to your invoice. You can reply to this email or email your sales rep, and we will be happy to turn that on.

SUBTOTAL	2,570.00
TAX (0.05875)	150.99
<b>TOTAL</b>	<b>2,720.99</b>
PAYMENT	2,720.99
<b>BALANCE DUE</b>	<b>\$0.00</b>

We appreciate your business!

Thank you,  
 Tack Designs

Thank you for letting us serve you. We appreciate your business!

Please note our new remittance address for check payments:

**TACK DESIGNS**  
**1355 HORKEY ST. - MAIP**  
**PRYOR, OK 74361**

Packing Slip - Invoice #20997

# Invoice #20997

Thank you for your business!

[INVOICED] Wrestling Tees #300 \$




**Tack Designs**  
1355 Horkey Street - MAIP  
Pryor, Oklahoma 74361  
918-825-1211  
<https://www.tackdesigns.com/>  
stacey@tackdesigns.com

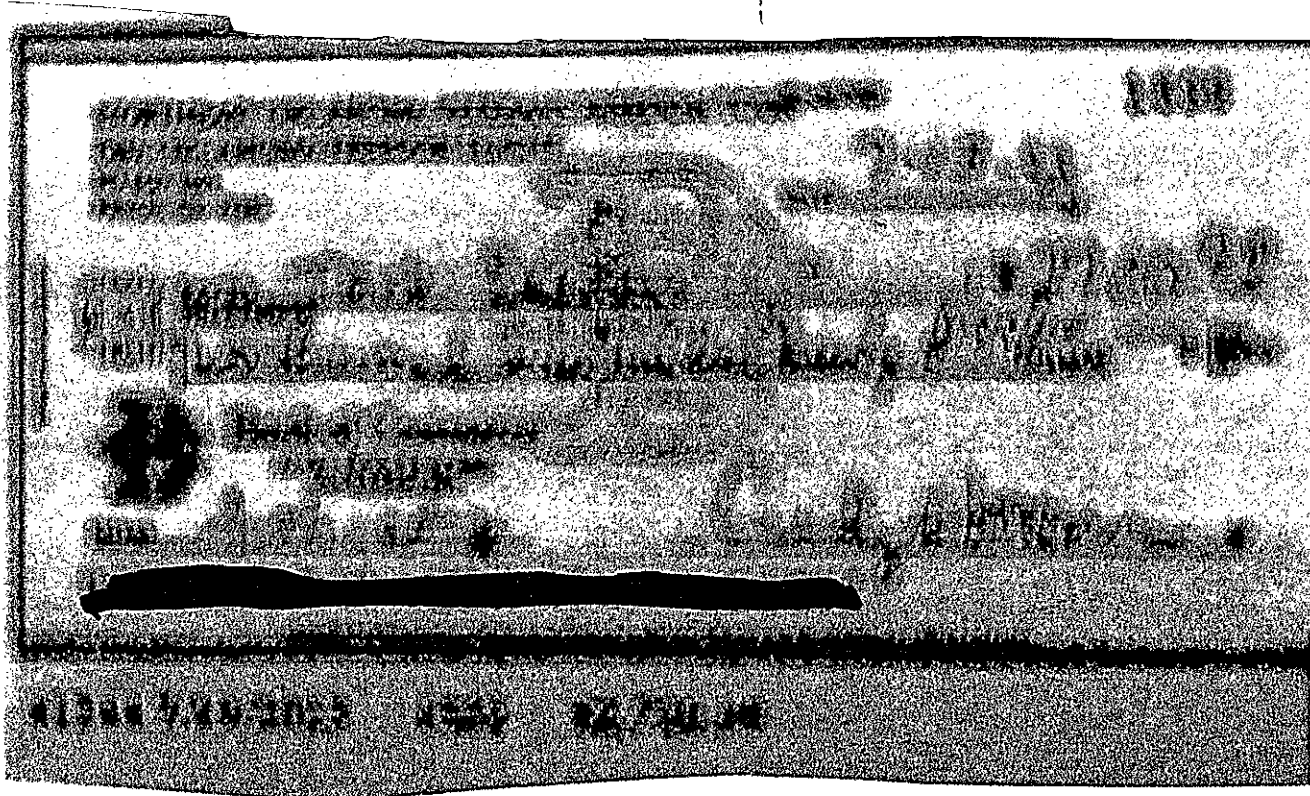
**Created** March 27, 2023  
**Customer Due Date** July 14, 2023

**Customer Billing**  
Oklahoma Freedom Flight  
Cindy Hoffman  
hoffmanjb@sbcglobal.net

**Customer Shipping**  
Oklahoma Freedom Flight  
Cindy Hoffman  
Pryor PU

Category	Item #	Color	Description	S	M	L	XL	2XL	3XL	4XL	Qty	Items
Tshirts	G800	black	Gildan - Adult 50/50 T-Shirt	5	30	101	124	30	5	5		300
												

**Total Quantity** 300



Binder valid through 08/07/2023 @ 12:01 am  
Policy issued on an occurrence basis  
Reviewed by Malinda Wolfe

GRAHAM-ROGERS  
501 SE FRANK PHILLIPS BLVD.  
BARTLESVILLE, OK 74003  
Phone: (918) 336-2800  
Fax: (918) 337-3627

To: Ameri-Link Insurance Resources

**\* BINDER \***

07/11/2023

Attn: Goodson, Joshua

Commission: 10%

Renewal Of: NEW

From: Meredith Cole

meredith.cole@graham-rogers.com/918 886 6024

Insured: **NEO FREEDOM VETERAN TOUR, INC. OKLAHOMA FREEDOM FLIGHT**

Mailing **PO BOX 1601**

Address: **PRYOR, OK 74362**

Thank you for your order to bind. We appreciate your business! We have bound the below coverage. Policy to Follow Shortly

### POLICY INFORMATION

#### COMMERCIAL LIABILITY POLICY

Policy Number:	<b>SE 1083163</b>
Policy Period:	08/05/2023 to 08/07/2023
Carrier:	United States Liability Insurance Company
Status:	Admitted
A.M. Best Rating:	A++ (Superior) - XII

#### COVERAGE PART PREMIUM

Commercial Liability		\$455.00
Each Occurrence Limit	\$1,000,000	
Personal & Advertising Injury Limit (Any One Person/Organization)	\$1,000,000	
Medical Expense Limit (Any One Person)	\$1,000	
Damages To Premises Rented To You (Any One Premises)	\$100,000	
Products/Completed Operations Aggregate Limit	See L-535	
General Aggregate Limit	\$2,000,000	
Liquor Liability		\$350.00
Each Common Cause Limit	\$1,000,000	
Aggregate Limit	\$2,000,000	

#### POLICY PREMIUM \$805.00

#### ADDITIONAL COSTS

Wholesaler Broker Fee	\$100.00
-----------------------	----------

#### TOTAL \$905.00

+ AmeriLink fee for processing

150.00

Location of All Covered Special Event(s)

1 - 2200 Ne 1St St, Pryor, OK 74361

CIC # 1531

\$1055.00

Binder valid through 2023 @ 12:01 am  
Policy issued on an occurrence basis  
Reviewed by Malinda Wolfe

GRAHAM-ROGERS  
501 SE FRANK PHILLIPS BLVD.  
BARTLESVILLE, OK 74003  
Phone: (918) 336-2800  
Fax: (918) 337-3627

To: Ameri-Link Insurance Resources

**\* BINDER \***  
07/11/2023

Attn: Goodson, Joshua

Commission: 10%  
Renewal Of: NEW

From: Meredith Cole  
meredith.cole@graham-rogers.com/918 886 6024

Insured: **NEO FREEDOM VETERAN TOUR, INC. OKLAHOMA FREEDOM FLIGHT**

Mailing Address: **PO BOX 1601  
PRYOR, OK 74362**

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Carrier:	United States Liability Insurance Company
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A.M. Best Rating:	A++ (Superior) - XII

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#### POLICY PREMIUM \$805.00

#### ADDITIONAL COSTS

Wholesaler Broker Fee	\$100.00
<b>TOTAL</b>	<b>\$905.00</b>

+ AmeriLink fee for processing

150.00

#### Location of All Covered Special Event(s)

1 - 2200 Ne 1St St, Pryor, OK 74361

C/C # 1531

\$1055.00

NORTHEAST CALIFORNIA STATE UNIVERSITY  
1000 UNIVERSITY AVENUE  
STOCKTON, CALIF. 95211  
PHONE (209) 938-2100

1991

7-11-82

Mr. [Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

[Redacted]  
[Redacted]

41044 7/12/2013 1531 11:55:00

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

**Invoice**

Date	Invoice #
7/17/2023	44194

Bill To

Neo Veterans  
POB 1601  
Pryor, OK 74362

				Terms
Item	Quantity	Description	Rate	Amount
3x10.5	3	Three column by 10 1/2 inch ad	320.50	961.50

Phone #  
(918) 825-2860

**Total** \$961.50



**From: Zac and Amanda Doyle azdoyle@hotmail.com**  
**Subject: Fw: Transaction Receipt from OKLAHOMA**  
**ABLE COMMISSION for \$55.00 (USD)**  
**Date: Sep 15, 2023 at 9:37:21 AM**  
**To: hoffmanjb@sbcglobal.net**

---

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Wednesday, July 19, 2023 12:23 PM  
**To:** Zac Doyle <azdoyle@hotmail.com>  
**Subject:** Transaction Receipt from OKLAHOMA ABLE COMMISSION for \$55.00 (USD)

Oklahoma Alcoholic Law Enforcement Commission Payment Receipt. Thank you for your payment.  
Please contact the ABLE Commission for any questions, [405-521-3484](tel:405-521-3484).

Order Information

Description: Goods or Services  
Customer ID 192730 PO Number 192730

Billing Information

Zac Doyle  
PO Box 1601  
Pryor, Oklahoma 74362  
US  
[azdoyle@hotmail.com](mailto:azdoyle@hotmail.com)

Shipping Information

**Total: \$55.00 (USD)**

Payment Information

Date/Time: 19-Jul-2023 12:22:58 CDT  
Transaction ID: 44202212627  
Payment Method: Visa xxxx8765  
Transaction Type: Purchase  
Auth Code: 412799

Merchant Contact Information

OKLAHOMA ABLE COMMISSION  
OKLAHOMA CITY, OK 73105  
US  
[Sherri.Moore@able.ok.gov](mailto:Sherri.Moore@able.ok.gov)



CHECKING WITHDRAWAL

NAME: Dr. Groves Asst

DESCRIPTION:

ACCOUNT NUMBER

40667

DATE: \_\_\_\_\_  
PREPARED BY: \_\_\_\_\_

NON-NEGOTIABLE  
 SIGNATURE

SELLER'S STAMP

\$ 1600.00

AMOUNT

\$1600.00 - Dr resting fundraiser - (Pay)  
2000 cash for resting fundraise

Wrestling meeting  
w/ promoter

Pueblo Viejo Mexican Bar & Grill  
5201 S Mill Street  
Pryor, OK 74361  
918-457-6483

08/04/2023 20:01:36

Credit Sale

Transaction #: 69  
Card Type: Visa  
Account: \*\*\*\*\*3971  
Entry: Chip  
Server[5]:  
Ref. Number: 420134033  
HREF: 420134033  
Global UTD:  
1851084231202308042001360259  
Auth. Code: 488121

Batch #: 87  
Response: Transaction approved

Mode: Issuer  
AID: A0000000031010  
TVR: 8080008000  
IAD: 0601120321B000  
TSI: 6800  
RespCode:  
AC: 4341A515B3AA1B31  
ATC: 0004  
APPLAB: VISA DEBIT  
Amount: USD\$44.04  
Non-Cash Adjustment: USD\$1.43

Sub Tot: USD\$45.47

**ADD TIPS**

18% (Tips \$7.93, Total \$53.40)  
 20% (Tips \$8.81, Total \$54.28)  
 25% (Tips \$11.01, Total \$56.48)

CUSTOM TIPS TOTAL

CUSTOMER COPY  
Thank You!

Wrestling fundraiser  
Food for wrestlers



**Welcome to Hookers Bar & Grill**

8/5/23, 1:43 PM Ticket: B4  
Server: Graci B  
Tab  
Seat 1 HOFFMAN/CINDY  
Invoice: 230805-01-4

Credit Sale  
Status: 000000 - Approved

Card Type: VISA  
Card Number: XXXXXXXXXXXX3971  
Card Owner: HOFFMAN/CINDY  
Entry Method: Chip  
Auth Code: 491289  
APPLAB: VISA DEBIT  
AID: A0000000031010  
TC: 294859E6F1D8AB92

Total 742.77  
Surcharge fee 27.85

Large Party Gratuity 117.90  
AMOUNT 770.62

ADDITIONAL TIP \_\_\_\_\_  
TOTAL \_\_\_\_\_

Sign X \_\_\_\_\_

I agree to pay the total amount above  
according to the card issuer agreement.

Suggested Tips  
18%=111.13 20%=123.47

Duplicate Copy

**Thank you for visiting us!**

# Wrestling Fundraiser

Pryor Liquors  
401 S. Mill Street  
Pryor Oklahoma 74361  
918-825-7525

## RECEIPT 100151319

Date: Aug 7, 2023, 9:56:54 AM  
Cashier: Kyra Poole  
Branch: Pryor Liquors  
POS: POS 01

7 \* \$26.99  
\$188.93 less 10% discount  
COORS LIGHT 30PK ..... \$170.04  
You saved \$18.89!

11 \* \$26.99  
\$296.89 less 10% discount  
MICHELOB ULTRA 24PK ..... \$267.20  
You saved \$29.69!

2 \* \$19.50  
\$39.00 less 10% discount  
MODELO ESPECIAL CN 12PK ..... \$35.10  
You saved \$3.90!

3 \* \$17.99  
\$53.97 less 10% discount  
DOS EQUIS LAGER 12PK CN ..... \$48.57  
You saved \$5.40!

2 \* \$24.99  
\$49.98 less 10% discount  
BUSCH LIGHT 30PK ..... \$44.98  
You saved \$5.00!

2 \* \$32.99  
\$65.98 less 10% discount  
MODELO ESPECIAL 24PK ..... \$59.38  
You saved \$6.60!

---

Subtotal		\$625.27
6 * 9.875% Tax:	\$625.27	\$61.75
Discount (total)		\$69.48

**TOTAL : \$687.02**

---

Credit Card \$687.02  
SALE  
Account: 3971  
Entry: Chip  
ARQC/TC: C091208A08799AC9  
AID: A000000031010  
App Name: VISA DEBIT  
Approval: 498199

ID: 2

