

**MINUTES
HOTEL / MOTEL BOARD
SPECIAL MEETING
THURSDAY, FEBRUARY 23RD, 2023
5:30 P.M.**

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

BOARD MEMBERS: **AMY CRAMER, STEVE ARRIC, NICHOLAS HARRIS, DEAN MAJORS, SAMANTHA WILLIAMS

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:31 p.m. by Cramer. Members present: Cramer, Arric, Harris, Majors and Williams. Members absent: none.

Others present: Mayor Larry Lees and Houston Brittain.

2. ADMINISTER OATH OF OFFICE TO NICHOLAS HARRIS, SEAT #2, TERM ENDING 4/30/25.

No action. Mayor administered the Oath of Office to Nicholas Harris, Seat #2, term ending 4/30/25.

3. DISCUSS, POSSIBLY APPROVE MINUTES OF THE JANUARY 12TH, 2023 SPECIAL MEETING.

Motion was made by Arric, second by Williams to approve minutes of the January 12th, 2023 special meeting. Voting yes: Arric, Majors, Williams, Cramer. Abstaining, counting as a no vote: Harris. Voting no: none.

4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE FINAL EXPENSE REPORT FROM PRYOR AREA CHAMBER OF COMMERCE IN THE AMOUNT OF \$2,300.00 FOR THE 2022 NATIVITY MUSEUM CHRISTMAS POP-UP.

Motion was made by Arric, second by Williams to recommend Council action regarding the Final Expense Report from Pryor Area Chamber of Commerce in the amount of \$2,300.00 for the 2022 Nativity Museum Christmas Pop-Up. All voted yes.

5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE FINAL EXPENSE REPORT FROM PRYOR AREA CHAMBER OF COMMERCE IN THE AMOUNT OF \$2,900.00 FOR THE 2022 CHRISTMAS PARADE OF LIGHTS.

Motion was made by Majors, second by Cramer to recommend Council action regarding the Final Expense Report from Pryor Area Chamber of Commerce in the amount of \$2,900.00 for the 2022 Christmas Parade of Lights. All voted yes.

6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE FINAL EXPENSE REPORT FROM PRYOR AREA CHAMBER OF COMMERCE IN THE AMOUNT OF \$5,000.00 FOR THE 2023 OK TACKLE, HUNTING & BOAT SHOW.

Motion was made by Arric, second by Williams to recommend Council action regarding the Final Expense Report from Pryor Area Chamber of Commerce in the amount of \$5,000.00 for the 2023 OK Tackle, Hunting & Boat Show. All voted yes.

7. SCHEDULE NEXT MEETING.

No action.

8. ADJOURN.

Motion was made by Majors, second by Harris to adjourn at 5:44 p.m. All voted yes.

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 (Distict 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: 004858
 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 Entry #: 0000
 Term #: 0000 Ref #: 0000

Sale

XXXXXXXXXXXX9747
 VISA Entry Method: Manual

Amount: \$ 48.00
 Tip: _____
 Total: _____

60230407

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

RIT
 Customer Code
 FROM VISA

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

S O L D T O **S H I P T O**

Pryor High School
 Pym 60230389 Pit
 PD# ~~60230389~~
 We appreciate your business!

QTY. ORDERED	B.O.	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		600	3 cheese dinners		600879
		1	Pg-yb- Mac-Rolls		No tax
			Banana Pudding		600879
			<i>Pain Remedy</i>		
			<i>PTT</i>		

Thank You

INVCC-7552
PRINTED IN U.S.A.



INVOICE

000452

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

DATE: 1-21-2023

S O L D T O		S H I P T O		SALESMAN	F.O.B.	OUR ORDER NO.	
QTY. ORDERED	BO	DATE SHIPPED	SHIPPED VIA	TERMS	DESCRIPTION	UNIT PRICE	AMOUNT
12	12#				Slabs Ribs		347.88
12	12#				Beef 12#		474.96
10	10#				Smoked Strips		168.90
60	60				Beans		143.40
3 GAL.	3 GAL.				BRD		168.57
40	40				pen charge		135.60
							45.50
							1484.81

Pryor Schools

60230390

[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

20 Cheeseburger	\$486.75
1 Delivery Fee in town	\$4.00
UnDiscountTotal:	\$490.75
- 10.00% Discount	\$49.08

SubTotal:	\$441.68
Sales Tax:	\$43.28
Disc Adj:	\$18.19

TOTAL:	\$503.15
CC:	\$503.15

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 PHS662
APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV			
			Pam: Arnold
			aig-373-1035
			Pick up 4030
			GS Pollo
			Azote
			Mitad Carne
			Mitad Pollo
			AHOZ Y Frijol
			dips and
			Base 650
			SUC 22.75
			650
			672.75
			Tax
			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

	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
980089	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 01F64C830D119D0E
TERMINAL # SC010887
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

Additional Savings This Trip:
Sam's Instant Savings: \$1.50
Visit samsclub.com to see your savings

ITEMS SOLD 10

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

Give us feedback @ 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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08/01/22 09:52:13
CUSTOMER COPY

Visit 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

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.

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

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

Let us know how we did today at
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!

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
Banner American Staff Corp Courtside Banner 3x4 foot	1	59.00	59.00
Shipping - UPS 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. MIHI • PRYOR, OK 74361 • (918) 825-RIBBS • Fax: (918) 825-7429

DATE: 2-18-2023

000454

7212

INVOICE

SOLD TO

Pryor Schools

SHIPP TO

QTY ORDERED	B/O	QTY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
			150 Strips	6500	358.50
			5 gal Beans		280.95
			54 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
Paw

SHIP TO

Frank 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			Chucks & Wedges Boxed		216.70
			Paw Award.		No tax
			DO# 60230547		215.70

Thank You

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



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

Prayer Public School
Pam
PO # 60230547

SHIP TO

We appreciate
your business
Thank-you

CUST. ORDER NO.

DATE SHIPPED

SHIPPED VIA

TERMS

SALESMAN

FOB

OUR ORDER NO.

QTY. ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

AMOUNT

25

Chunks (3)
Wedges

Doug Heater

\$179.75

NO TAX

\$179.75

INVCC-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

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

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: 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.

7453
850191

5-31-23
5-28-23

CUSTOMER'S ORDER NO. _____ DATE _____
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
3	Donuts		
4			
5			
6			
7			
8			
9			
10			
11			
12			

6.00

RECEIVED BY _____

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

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 - 383020024491869

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



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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



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01/18/23 18:54:44

PO# 60230431

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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



Walmart *

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01/18/23 14:07:26

CUSTOMER COPY

Give us feedback @ survey.walmart.com
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



Become a member
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02/15/23 18:34:35
CUSTOMER COPY

Handwritten signature

Do# 60230431

Give us feedback @ survey.walmart.com
Thank you! ID #:7SGWJT7051



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



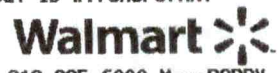
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01/21/23 08:13:26
CUSTOMER COPY

31.95 Pdt 60230220

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Thank you! ID #:7SH6F87MNT



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

ST#	00022	OP#	008311	TE#	03	TR#	07441		
FOAM CUPS				007874201459				2.58	0
FOAM CUPS				007874201459				2.58	0
MCF PRM 300Z				004300007151	F			12.98	0
FOAM CUPS				007874201456				2.32	0
FOAM CUPS				007874201459				2.58	0
FOAM CUPS				007874201459				2.58	0
FOAM CUPS				007874201459				2.58	0
GV 10 100PLT				007874234932				11.94	0
GV 10 100PLT				007874234932				11.94	0
GV 10 100PLT				007874234932				11.94	0
GV .5L WATER				007874227909	F			5.36	0
GV .5L WATER				007874227909	F			5.36	0
GV 10 100PLT				007874234932				11.94	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
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
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
							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
Sarah Hunt

Give us feedback @ survey.walmart.com
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				007874213267	F			6.47	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
VAL BARS				007874213267	F			6.47	0
RD VLT CK BT				007874237672	F			5.98	0
16CT CINNAMD				007874207192	F			5.98	0
16CT LEMON				007874236195	F			5.98	0
16CT RASPBRR				007874207196	F			5.98	0
APPLE TRAY				068113118012	F			11.97	0
FRUIT TRAY				068113118022	F			12.97	0
VEG TRAY				019434602861	F			10.97	0
VEG TRAY				019434602861	F			10.97	0
FRITOS				002840058929	F			3.98	0
FRITOS				002840058929	F			3.98	0
PREMIUM				004400000057	F			3.58	0
NV SWT SLTY				001600016059	F			7.12	0
MX VAL CC PL				007874205277	F			6.47	0
MX VAL CC PL				007874205277	F			6.47	0
HMLPPLMCHS				003760033067	F			13.98	0
HMTRYCHS2B0Z				003760028751	F			12.48	0
NTVLY SWT S				001600016052	F			7.12	0
CMY 36CT VP				003000056624	F			8.27	0
NAB MULTIPAC				004400004738	F			6.42	0
NAB MULTIPAC				004400004738	F			6.42	0
SIMPLY DRINK				002500005278	F			4.28	0
SIMPLY LEMON				002500005276	F			4.28	0
TPP OJ CAL				004850001830	F			6.68	0
TPP OJ CAL				004850001830	F			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
Sarah Hunt

30 60230431

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@premierdesign.com

Premier

SIGNS & DESIGN

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!

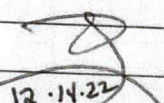
SUBTOTAL	240.00
TAX (0%)	0.00
TOTAL	240.00

TOTAL DUE \$240.00

GUESTCHECK™

Date	Table	Guests	Server
			47803

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

30	enchiladas	BEER
30	enchiladas	cuties
20	enchiladas	queso
	NICE	
	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

Customer Copy

Sam Donald

7252

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

OPEN FOOD*, how much?
254.70, BURRITOS
OPEN FOOD*, how much?
70.00, 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

Small Hunt

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 7:18a 12/03/22
TAKE OUT

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

Small Hunt

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

Customer Copy

7120
1/8/23

Mazzio's

7185
2/18/23

150 Pryor

Pam Arnold

Delivery

4:30 PM

BB-

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/tryed 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

Mazzio's

7120
1/18/23

150 Pryor

** NEW CUSTOMER **

Delivery

30 AM

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

Shahbani

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

GRAND TOTAL: \$146.37
 BALANCE OWING: \$0.00

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
Banner 3' t x 4' wide	1	59.00	59.00
Shipping - UPS 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

7165
2-8-23

ST# 00022 OP# 000598 TE# 02 TR# 02095
WALMART CREDIT TEND
APPROVAL # 576418
REF # 1042000314
TRANS ID - 323011695576418
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 00876446187D46
TERMINAL # SC010531
#NO SIGNATURE REQUIRED
01/11/23 13:19:22
CHANGE DUE 0.00
ITEMS SOLD 15
TC# 7144 3210 0303 5531 3090

Sam Donald
Hospitality



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

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Thank you! ID #: 756VH07PRM



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

PO# 60230298

ST# 00022 OP# 008310 TE# 04 TR# 09450
WALMART CREDIT TEND
APPROVAL # 321705
REF # 1042000314
TRANS ID - 743019616321705
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC BE9C043E0DF006
TERMINAL # SC010021
#NO SIGNATURE REQUIRED
01/19/23 11:07:16
CHANGE DUE 0.00
ITEMS SOLD 11
TC# 1024 3371 9020 3583 9904 0

Sam Donald
PT



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

sam's club



David

Self Checkout

CLUB MANAGER MICHAEL BARNEY
(918) 252 - 9503
TULSA, OK
01/16/23 15:50 1968 06342 094 9094

PRYOR
980010593 NH BACON F 8.98 E
683794 PB BISCUIT F 7.68 E
721647 6 FOAM PLT 12.98 E
309203 12 OZ BOUL 13.58 E
161695 19 FOAM PLT 20.48 E
72512 NH NAPKINS 12.58 E
U INST SU 3.00-N
U INST SV 12 OZ BOUL 3.00-N
SUBTOTAL 77.96
TOTAL 77.96
WALMART CREDIT TEND 77.96
APPROVAL # 941661 ***** 2984 1 1

WALMART CREDIT TEND 77.96
APPROVAL # 941661 ***** 2984 1 1
AID A000000817001001
TC 81B91A8B25FE8A2D
TERMINAL # SC010465
#NO SIGNATURE REQUIRED
CHANGE DUE 0.00

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

ITEMS SOLD 7



*** MEMBER COPY ***

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Visit samsclub.com to see your savings

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

7018
12-15-22

Server: AMY H
11/14/22
U
*****9747
APPR CODE: 009497

Ticket #1
4:05 PM

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
11/29/22
U

Ticket #30
3:35 PM

*****9747
APPR CODE: 066110

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
		Balance 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 #3
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

tellpizzahut.com

REWARDS
HUT
GET YOUR FAVS FOR
FDTE
SY

AND SHARE YOUR THOUGHTS WITH US

THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK

**A HUT
 DELIVER**

Handwritten: 24/13/23

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

ticket # 0001
 Item Count: 25

013863 04/13/23 07:45AM

PIZZA HUT BY 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
Finance	00
Amount Tendered	
Credit Card	128.00
Net Total	128.00

Driver gratuity,
 not included

EARN FREE PIZZA
 WITH HUT REWARDS
 ANY WAY YOU ORDER

CK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK

PIZZA HUT
DELIVERY

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

INVOICE

#2005 ✓
7106
1-13-23

DATE:

SOLD TO

SHIP TO

Emps High School

Thank you!

Bill

PO# 4624095

QTY ORDERED	B/O	QTY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		30	Charlie wedges rolls Veged - sauce		215.70
			<i>Damp #1000</i>		116.70
					215.70

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

Thank You



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1093
INVOICE
1-11-23

DATE: 1-4-2023

SOLD TO

Pryor High School

SHIP TO

Thank you!
We Appreciate
your business!

CUST. ORDER NO.

DWM

DATE SHIPPED

PO# 60230293

TERMS

SALESMAN

FOB

OUR ORDER NO.

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
30		30	3 chicken		
1/2		1/2	pg-qb-rolls		367.06
1		1	choc cake		
2		2	Banana Pudding		
			2 gal tea		
			paper goods - sauce		
			Don Demas		
					507.06

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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

ITEM COUNT: 4

8 Large Cold Sub \$79.92
8 Chips \$15.92
8 Cookies \$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

Ron Donald
Thank you for your purchase!

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

7018

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

Ron Donald
Thank you for your purchase!

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

1252

STROKE COPY

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 \$149.95
1 Delivery Fee in town \$2.00

SubTotal: \$151.95

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

TOTAL: \$151.95

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: AAC8C1AUAFAU
Order #213 - Carry Out
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 132

3 9 18
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: AAC8C1AUAFAU
pryor school - Eat In
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: AAC8C1GAFAU
Michael - Carry Out
Employee: Register 100
Total Items: 2
PDF 60230292

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

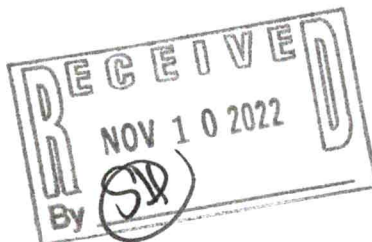
Amount Enclosed:

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	Total Due
Sep 30, 2022	100009518	Pryor Public Schools / PO # 60230168		Fresh Arrangement	\$200.00	\$0.00	\$0.00	\$200.00
Oct 31, 2022	100009902	Pryor Public Schools / halev 60230276?		Loose Roses ↳ Senior Night	\$288.00	\$0.00	\$0.00	\$288.00



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

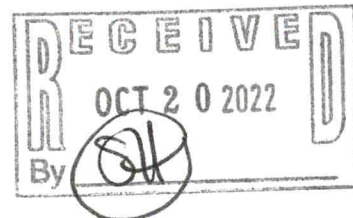
PO NUMBER

60230195 / Activity Fund

ORDER DATE	PRODUCT	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
09/28/2022	Awards	Awards for Activity Fund. PO# 60230195		638.56	638.56T
	Shipping	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
BALANCE DUE	\$694.56





It's just that good!

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7602
1739
INVOICE
10-31-22

SOLD TO
Pryor High School

SHIPPED TO
Thank you!
We appreciate your business.

DATE: 10-28-22

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
			1/2 Rib dinners		
			BBD Beans		
			Wedges - Rolls		
			Boxed		
					No tax
					64.45
					64.45

Daryl Thompson

Thank You



It's just that good!

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

1737
La Grue @
INVOICE
10-21-22

DATE: 10-7-22

SOLD TO		Pulor High School		SHIPP TO		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 - BBQ Beans - toast			64.45	
			Danf Austin			No tax	
						64.45	

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

Thank You



It's just that good!

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

6940
1729
INVOICE
10-6-22

DATE:

9-30-22

SOLD TO

Prayer Schools

SHIP TO

Thank-you
We appreciate
your Business

CUST. ORDER NO.

100230134

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 F6 dimers
1/2 - 25 + BBA Beans

\$164.45

David Johnson

\$164.45

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Thank You



It's just that good!

34 S. MILL • 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 - Barbed		
					\$64.45
					Not a bill
					\$64.45

PD # 60230134

Danyl Davis

Thank You

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

1100 SE 9TH ST
 OFT HALL BUILDING
 PRYOR OK 74361

918-825-2340
 Other

xy: F-06

- 01 1 Large Thin 16.18
- 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
 SAFETY 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

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

Ticket # 001

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 BACK (TURN ME OVER)

040825 ✓
19 Sale
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

Amount: \$ 42.00
Tip: _____
Total: _____

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 *17.60T1
SUBTTL *17.60
*1.67T1
TOTAL *19.27
CASH *19.27

HAVE A NICE DAY
PLEASE COME AGAIN
Paul Donald

Paul Donald

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

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

HAVE A NICE DAY
PLEASE COME AGAIN
Paul Donald

Total # 19 ²⁷

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

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

Customer Info
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

ORDER TYPE: **Walk In**

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

Customer Info
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
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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	10.88
DR PEPPER	1 007800008210	F	10.88	10.88
GATORADE	005200004338	F	6.98	6.98
GATORADE	005200004338	F	6.98	6.98
GATORADE	005200004338	F	6.98	6.98
GATORADE	005200004338	F	6.98	6.98
NUTTY BAR	002430004120	F	2.58	2.58
NUTTY BAR	002430004120	F	2.58	2.58
NUTTY BAR	002430004120	F	2.58	2.58
NUTTY BAR	002430004120	F	2.58	2.58
NAB MULTIPAC	004400004738	F	5.72	5.72
NAB MULTIPAC	004400004738	F	5.72	5.72
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		
				Amount Due:	\$395.94

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 & Beer

Total

\$ 400.00

Tax

Total

Thank You — Please Come Again

U910

PO# W0230007

U910

(OVER)

PO# W0230010
Give us feedback @ survey.walmart.com
Thank you! ID #: 786CFJ7HD

Walmart

U892

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)

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
 CI 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 T
 APPROVAL # 425177
 REF # 1042000314
 TRANS ID - 352213018425177
 VALIDATION -
 PAYMENT SERVICE -
 AID A000000817001001
 TC CD2615A796980BCF
 TERMINAL # 5010280
 #NO SIGNATURE REQUIRED
 07/31/22 19:30:44
 CHANGE DUE 0.00
 # ITEMS SOLD 14

TC# 7818 8377 8698 8080 4999


Walmart



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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	F.O.B.	OUR ORDER NO.	
	March		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

PO Box 790379
St. Louis, MO 63179-0379

Pryor Public Schools

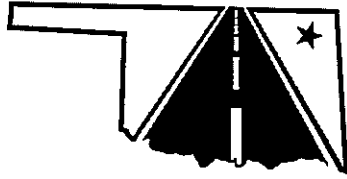
405 SW 1st Street
Pryor, OK 74361-4361

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

NOTES:

Total	\$712.50
-------	----------



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Payment Type	Payee	Description	Amount
--------------	-------	-------------	--------

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

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

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

Payment Type	Payee	Description	Amount
--------------	-------	-------------	--------

Debit	Little Birdie	8722	\$454.30
Debit	Little Birdie	9907	\$240.35
Debit	Little Birdie	10185	\$457.05
			\$1151.70

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	Amount
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
Total Paid			\$350.00

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



View online

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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

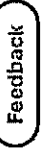
Audio & Lighting for DWTS \$1,200.00
1 x \$1,200.00

Subtotal \$1,200.00
Total \$1,200.00

\$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



Amount due: \$0.00

Original invoice total \$1,200.00

Total amount paid \$1,200.00

Payment activity

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

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Yes, Accept Cookies

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

RECEIPT

HWY 69ERS

Fall Farm to table

October 20, 2022

6-9 pm

Live Music	\$250.00
Total:	250.00



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

899402517013939113815936919416581715311100

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

* Complete survey at 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 **CG5SAVE16**

\$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 TR: 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

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

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

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
 at end
 HOUSE ST \$448.00
 TAX1 \$46.50

ITEMS 190
 CHECK \$494.50

Hettie Ann's Bakery
 May God Bless Your Day

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

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
Total:	56.00



+ Add page



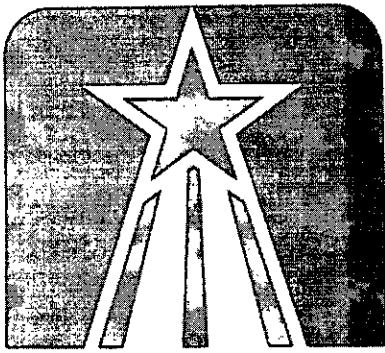
Merideth Olson <marketing.mainstreetpryor@gmail.com>

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

DUE DATE 05/01/2023

JOB NUMBER

23-304

DATE	DESCRIPTION	CITY	RATE	AMOUNT
	Pole Pocket Banners Size: 2'x4' 2 Sides Type: 2023 Seniors	10	60.00	600.00T
	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

Billing address

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

Total before tax: \$19.19
 Estimated tax to be collected: \$1.13

Grand Total: \$20.32**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**

Items Ordered	Price
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 (seller profile)	
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: JiaxullnTech (seller profile) 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

Grand Total:	\$14.81

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.



Axe Throwing Rental - Sept 22

Thank you for choosing Skoden!

Customer
Meredith Olson
Main Street Pryor
marketing.mainstreetpryor@gmail.com

Invoice Details
PDF created July 21, 2023
\$250.00

Payment
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%	\$524.00
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
 Date

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

RCB BANK
 For Ham Fest


 [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
 Date

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

RCB BANK
 For GOLF TOURNAMENT


 [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 \$ 3096⁰⁰
Three Thousand Nine Hundred 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) \$ 250⁰⁰
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 \$ 120⁰⁰
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
 PH. 918-825-1095
 8 S VANN ST.
 PRYOR, OK 74361

DATE 12-6-22

PAY TO THE ORDER OF Robins Nest \$ 1200⁰⁰
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
 PH. 918-825-1095
 8 S VANN ST.
 PRYOR, OK 74361

DATE 11/8/22

PAY TO THE ORDER OF Noble Ann's Bakery \$ 494.50
Four hundred ninety four and 50/100 DOLLARS

RCB BANK
 That's my bank!

MEMO For DUTTS

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	

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
TOTAL EXPENSES SUBMITTED	\$	50,524.71
TOTAL ALLOCATED	\$	49,699.52
AMOUNT TO BE SPENT	\$	(825.19)

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
TOTAL			\$ 4,082.01

UTILITIES SERVICE BILLING

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

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	07/01/2022
Due Date	07/01/2022
Current Charges	329.05
Past Due	.00
Amount Due	329.05

00081311301
 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

If mailing, please detach and return this portion with your payment.

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

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	07/01/2022
Current Charges	329.05
Past Due	.00
Amount Due	329.05
Donation	\$
Amount Paid	\$

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



Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	08/01/2022
Due Date	08/01/2022
Current Charges	616.17
Past Due	.00
Amount Due	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

If mailing, please detach and return this portion with your payment.

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

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	08/01/2022
Current Charges	616.17
Past Due	.00
Amount Due	616.17
Donation	\$
Amount Paid	\$

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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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



Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	09/01/2022
Due Date	09/01/2022
Current Charges	499.60
Past Due	.00
Amount Due	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

If mailing, please detach and return this portion with your payment.

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

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	09/01/2022
Current Charges	499.60
Past Due	.00
Amount Due	499.60
Donation	\$
Amount Paid	\$

FOR THE COMFORT, PLEASE CHECK BOX & REMIT WITH YOUR PAYMENT

CONTRIBUTION AMOUNT: \$2.00 \$3.00 \$5.00 \$10.00 OTHER _____

Municipal Utility Board
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Pryor, OK 74362-0249



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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	10/01/2022
Due Date	10/01/2022
Current Charges	390.35
Past Due	.00
Amount Due	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

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	10/01/2022
Current Charges	390.35
Past Due	.00
Amount Due	390.35
Amount Due Will Be Drafted.	

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UTILITIES SERVICE BILLING

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CHAMBER OF COMMERCE
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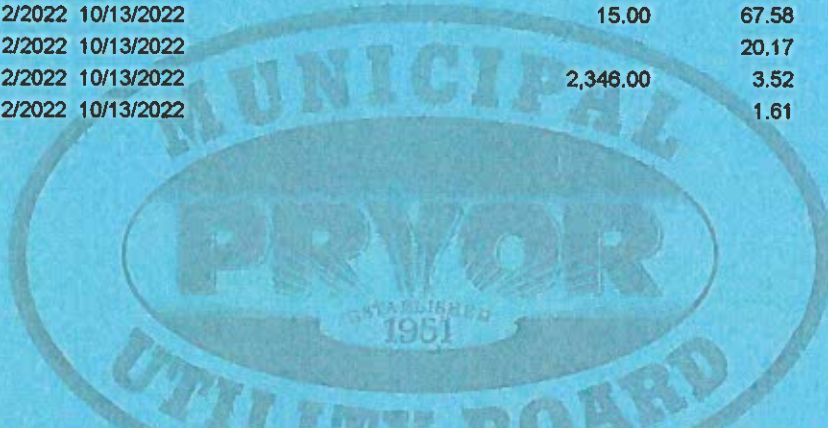


Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	11/01/2022
Due Date	11/01/2022
Current Charges	470.90
Past Due	.00
Amount Due	470.90

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****

**AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT**

Please keep this bill for your records.

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

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	11/01/2022
Current Charges	470.90
Past Due	.00
Amount Due	470.90
Amount Due Will Be Drafted.	

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CHAMBER OF COMMERCE
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Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	12/01/2022
Due Date	12/01/2022
Current Charges	187.24
Past Due	.00
Amount Due	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****

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	12/01/2022
Current Charges	187.24
Past Due	.00
Amount Due	187.24
Amount Due Will Be Drafted.	

Municipal Utility Board
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UTILITIES SERVICE BILLING

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CHAMBER OF COMMERCE
 PO Box 367
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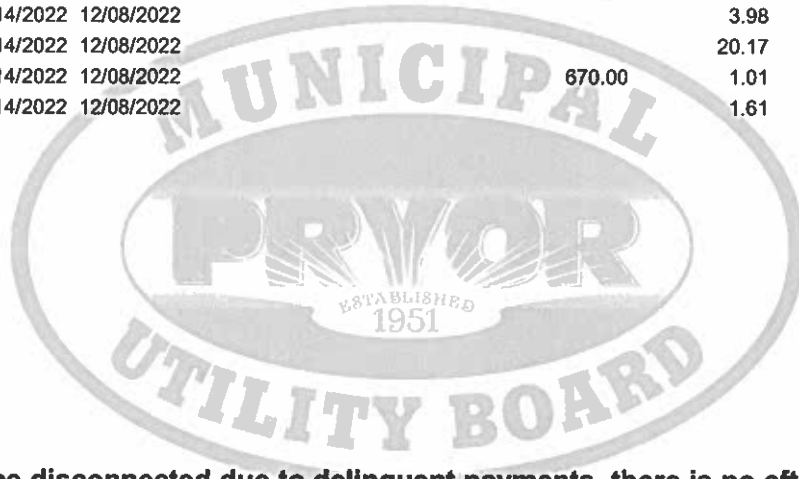


Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	01/01/2023
Due Date	01/01/2023
Current Charges	314.50
Past Due	.00
Amount Due	314.50

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

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	01/01/2023
Current Charges	314.50
Past Due	.00
Amount Due	314.50
Amount Due Will Be Drafted.	

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UTILITIES SERVICE BILLING

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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

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
Amount Due Will Be Drafted.	



UTILITIES SERVICE BILLING

Municipal Utility Board
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CHAMBER OF COMMERCE
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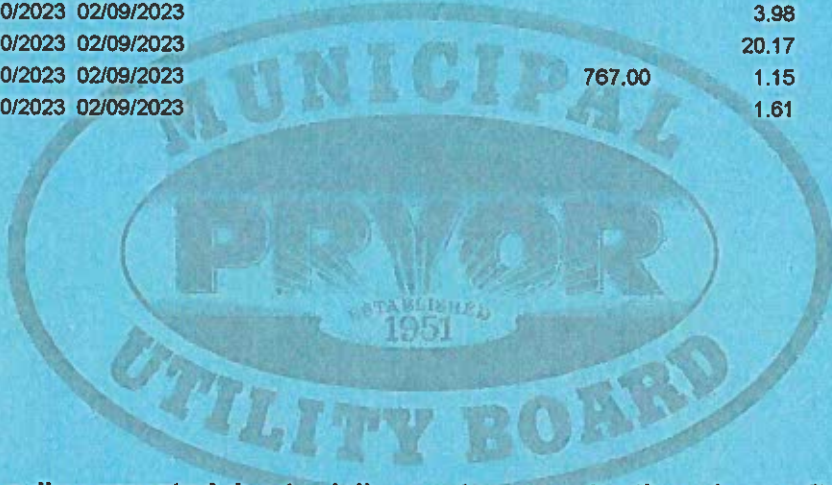


Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	03/01/2023
Due Date	03/01/2023
Current Charges	339.63
Past Due	.00
Amount Due	339.63

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****

**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
Amount Due Will Be Drafted.	

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 P: 818 PG: 1 OF 1



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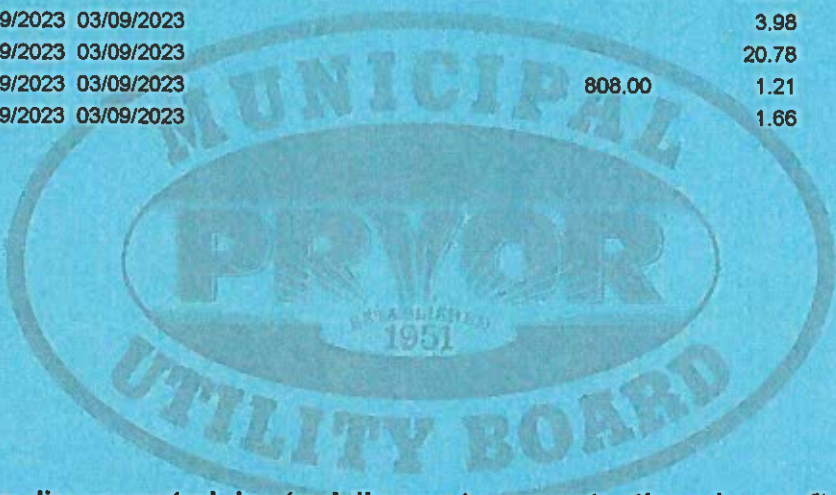


Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	04/01/2023
Due Date	04/01/2023
Current Charges	233.39
Past Due	.00
Amount Due	233.39

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

**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
Amount Due Will Be Drafted.	

Municipal Utility Board
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UTILITIES SERVICE BILLING

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

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	05/01/2023
Due Date	05/01/2023
Current Charges	205.50
Past Due	.00
Amount Due	205.50

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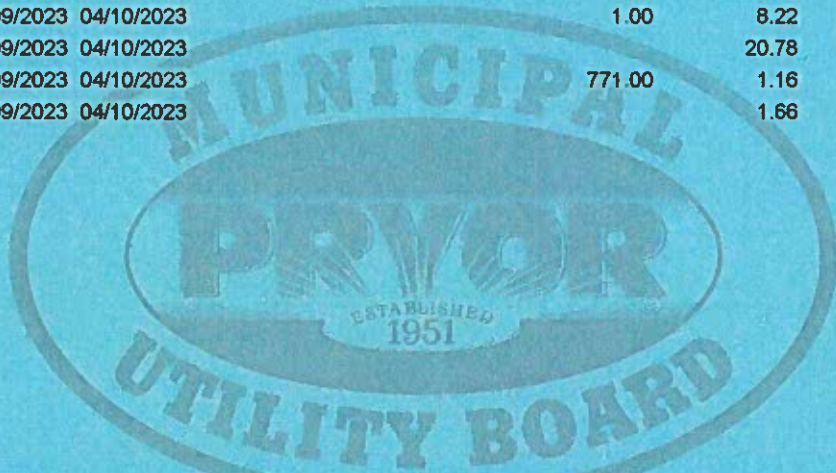
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 PO Box 367
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ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
 SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

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.
 Conveniently use your credit or debit card in our business office or Pay Online at 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	05/01/2023
Current Charges	205.50
Past Due	.00
Amount Due	205.50
Amount Due Will Be Drafted.	

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



UTILITIES SERVICE BILLING

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

00081610601
 P- 816 PG: 1 OF 1



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

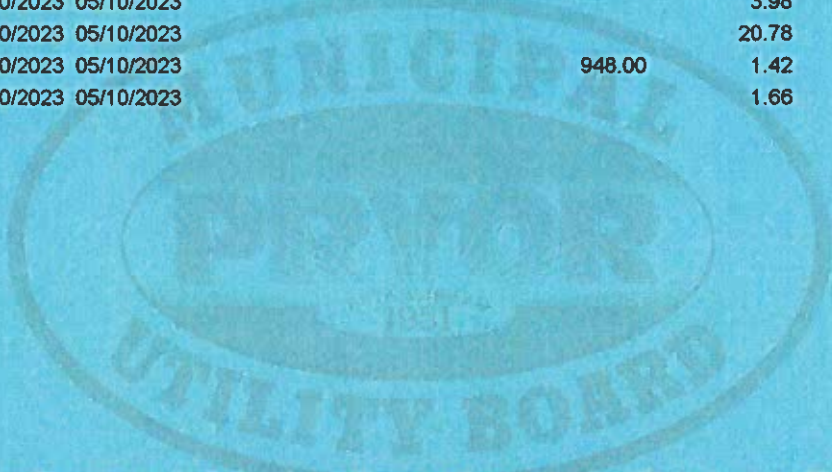


Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	06/01/2023
Due Date	06/01/2023
Current Charges	161.23
Past Due	.00
Amount Due	161.23

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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**AMOUNT DUE WILL BE DRAFTED
 DO NOT SEND PAYMENT**

Please keep this bill for your records.

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

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	06/01/2023
Current Charges	161.23
Past Due	.00
Amount Due	161.23
Amount Due Will Be Drafted.	

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



PRYOR AREA CHAMBER OF COMMERCE

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

DIGITAL MEDIA SERVICES & MARKETING

Check #	Payee	Description	Amount
ACH- July 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
TOTAL			\$ 4,291.85

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/11	07/11	PAYMENT - THANK YOU	19215300000000525648478	- 1,385.67
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$1,385.67

HAWKINS, BARBARA
Account Number: 1774

Payments and Other Credits				
07/13	07/12	STAPLS7359382829001001 877-8267755 TX	05410192193105220164505	- 63.17
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$63.17

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
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$1,064.59

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	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit						
HAWKINS, BARBARA 5474 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.

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BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

5499900 1 1: 1 5 796 700 30844 5

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/09	08/09	PAYMENT - THANK YOU	2211530000000581030699	- 991.42
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$991.42

HAWKINS, BARBARA
 Account Number: 1774

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
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
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$1.06
Purchases and Other Charges				
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
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$4,121.20

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



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
PO BOX 367
PRYOR, OK 74362-0367

For change of address/phone number, see reverse side.

Mall this coupon along with your check payable to:
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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:
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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 \$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

\$

For change of address/phone number, see reverse side.

PRYOR AREA CHMBR OF COMM
PRYOR AREA CHMBR OF COMM
PO BOX 367
PRYOR, OK 74362-0367

Mall this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

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

018933

AY **** FOUR THOUSAND ONE HUNDRED TWENTY & 15/100 DOLLARS

TO THE
ORDER OF:

DATE

AMOUNT

09/01/22

\$

**4120.15

VOID AFTER 90 DAYS

Business Card
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
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$4,120.15

HAWKINS, BARBARA
Account Number: 1774

Payments and Other Credits				
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
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$33.36

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 866-622-3911 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
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,854.66

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 8446
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: 8446		
		Payments and Other Credits		

0412015 0002821 0282129 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

Account Number: 5474 9767 0030 8446
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.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

5499900 1 1 5 796 700 308445

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

018962

RCB BANK
 PO Box 8 Pryor, OK 74362
 (918)254-4321 Member FDIC

PAY **** TWO THOUSAND EIGHT HUNDRED TWENTY ONE & 29/100 DOLLARS

AMOUNT

TO THE ORDER OF

09/28/22 \$ **2821.29

VOID AFTER 90 DAYS

Business Card
 PO Box 15796
 Wilmington, DE 19886

Chelka

 AUTHORIZED SIGNATURE



THE SECURITY OF YOUR CHECKS
 To help protect your money, we've added a security watermark to the back of our checks. The watermark is a faint, repeating pattern of the words "SECURITY" and "WATERMARK" that is visible when you hold the check up to the light. This watermark is not a security feature, but it is a helpful tool to help you identify a check that has been altered or tampered with. If you see a watermark, it's a good sign that the check is authentic. If you don't see a watermark, the check may be a counterfeit. For more information, visit www.bankofamerica.com/watermark.

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

PRYOR AREA CHMBR OF COMM
 5474 9767 0030 8445
 September 19, 2022 - October 18, 2022
 Page 3 of 6

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
10/03	10/03	PAYMENT - THANK YOU	2761530000000579349733	- 2,821.29
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		- \$2,821.29

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
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$1,214.38

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	Ending Balance	1,312.99

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

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

010001

PAY **** ONE THOUSAND TWO HUNDRED FOURTEEN & 38/100 DOLLARS DATE

AMOUNT

TO THE
ORDER OF:

11/03/22

\$

**1214.38

VOID AFTER 90 DAYS

Cholke

AUTHORIZED SIGNATURE



Business Card
PO Box 15796
Wilmington, DE 19886

⑈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
PRYOR AREA CHMBR OF COMM				
Account Number: 8445				
Payments and Other Credits				
11/07	11/07	PAYMENT - THANK YOU	3111530000000543424551	- 1,214.38
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$1,214.38
HAWKINS, BARBARA				
Account Number: 1774				
Payments and Other Credits				
10/28	10/27	CANVA* I03588-20378473 CAMDEN DE	82305092301000002663261	- 119.40
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$119.40
Purchases and Other Charges				
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 4085386000 CA	55429502293868085237715	29.99
10/24	10/21	MCAFEE *WWW.MCAFEE.COM 866-622-3911 TX	55432862294204713131249	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
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$696.86

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	Ending Balance	1,320.30

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Account Number: 8445				
Payments and Other Credits				
12/09	12/09	BA ELECTRONIC PAYMENT	34373400000847000006597	- 577.26
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$677.26
HAWKINS, BARBARA				
Account Number: 1774				
Payments and Other Credits				
12/15	12/14	RBT KUM&GO 3861 PRYOR EasySavings NY	05587452348000000116545	- 0.36
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$0.36
Purchases and Other Charges				
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 NEWSRAPER6 918-582-0921 OK	55432862329204559493645	154.00
11/30	11/29	CANVA* 103620-3026912 CAMDEN DE	82305092334000004635219	174.00
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
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$962.40

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Account Number: 8448				
Payments and Other Credits				
01/11	01/11	BA ELECTRONIC PAYMENT	01173400000847000005293	- 962.04
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$962.04
HAWKINS, BARBARA				
Account Number: 1774				
Payments and Other Credits				
01/02	01/01	Canva Cashback EasySavings NY	05587453001000000430298	- 7.14
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$7.14
Purchases and Other Charges				
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	- 85.39 135.41 ✓
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 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$498.90

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

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
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$496.80

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Account Number: 8448				
Payments and Other Credits				
02/13	02/13	BA ELECTRONIC PAYMENT	04473400000847000000931	- 489.76
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$489.76

HAWKINS, BARBARA				
Account Number: 1774				
Purchases and Other Charges				
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
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$616.98

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

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
Purchases and Other Charges				
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 COMJDJERX 8883186146 CA	55429503075743306801080	15400 139.95
03/17	03/17	SMILEBOX SMILEBOX.COM 360-797-5269 WA	55432863076201295980771	127400 47.88 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$810.78

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.

05499900 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



[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



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
Total Activity	\$293.31
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
Purchases and Other Charges				
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
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$293.31

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

⑆ 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
Total Activity	\$462.08
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
Purchases and Other Charges				
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 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$462.08

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 10: 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
TOTAL			\$ 3,100.00



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

15361

Invoice

Date	9/7/2022
Invoice #	12951

Bill To
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>Your partnership is appreciated.</p> </div>		

Green Country Tourism
 2512 E 71st Street, Suite G
 Tulsa, OK 74136
 918.744.0588
 Admin@GreenCountryOk.com
 Fed ID: 73-0931478

Total	\$2,170.00
Balance Due	\$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		
GC COPY					
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

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

²
 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	
<table border="1"> <tr> <td>Your partnership is appreciated.</td> </tr> </table>		Your partnership is appreciated.	
Your partnership is appreciated.			

Green Country Tourism
 2512 E 71st Street, Suite G
 Tulsa, OK 74136
 18.744.0588
 Admin@GreenCountryOk.com
 Fed ID: 73-0931478

Total	\$2,750.00
Balance Due	\$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		
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	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

Chalk

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
TOTAL		\$ 624.57

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
09/06	09/06	PAYMENT - THANK YOU	24915300000000531391736	- 4,120.15
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$4,120.15

HAWKINS, BARBARA
Account Number: 1774

Payments and Other Credits				
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
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$33.36

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 866-622-3911 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 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	✓ 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
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,854.86

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

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

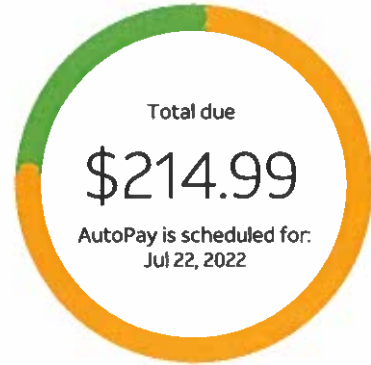
Check #	Description	Amount
ACH- July 2022	AT&T	\$ 214.99
ACH- Aug 2022	AT&T	\$ 212.16
ACH- Sept 2022	AT&T	\$ 212.16
ACH- Oct 2022	AT&T	\$ 209.09
ACH- Nov 2022	AT&T	\$ 209.09
ACH- Dec 2022	AT&T	\$ 209.09
ACH- Jan 2023	AT&T	\$ 213.99
ACH- Feb 2023	AT&T	\$ 213.99
ACH- Mar 2023	AT&T	\$ 16.22
ACH- Apr 2023	AT&T	\$ 52.17
ACH- May 2023	AT&T	\$ 52.17
ACH- June 2023	AT&T	\$ 52.17
TOTAL		\$ 1,867.29



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 to sign in or sign up.



Account summary

Your last bill	\$205.29
Payment, Jun 23 - Thank you!	-\$205.29
Remaining balance	\$0.00

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

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 to sign in or sign up.



Account summary

Your last bill	\$214.99
Payment, Jul 22 - Thank you!	-\$214.99
Remaining balance	\$0.00

Service summary

Internet	Page 2	\$52.17
Phone	Page 2	\$159.99
Total services		\$212.16

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 to sign in or sign up.



Account summary

Your last bill	\$212.16
Payment, Aug 21 - Thank you!	-\$212.16
Remaining balance	\$0.00

Service summary

Internet	Page 2	\$52.17
Phone	Page 2	\$159.99
Total services		\$212.16

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

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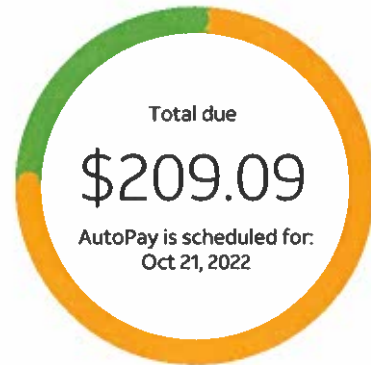


PRYOR AREA CHAMBER OF COMMERCE
 PO BOX 367
 PRYOR OK 74362-0367

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
Remaining balance	\$0.00

Service summary

Internet	Page 2	\$52.17
Phone	Page 2	\$156.92
Total services		\$209.09

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

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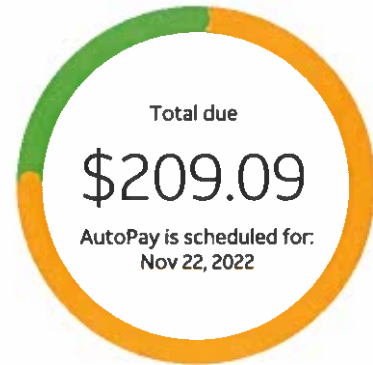


PRYOR AREA CHAMBER OF COMMERCE
PO BOX 367
PRYOR OK 74362-0367

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
Remaining balance	\$0.00

Service summary

Internet	Page 2	\$52.17
Phone	Page 2	\$156.92
Total services		\$209.09

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

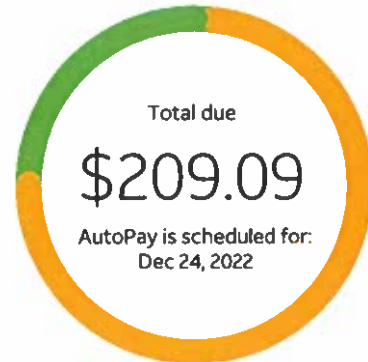
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PRYOR AREA CHAMBER OF COMMERCE
PO BOX 367
PRYOR OK 74362-0367

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 to sign in or sign up.



Account summary

Your last bill	\$209.09
Payment, Nov 22 - Thank you!	-\$209.09
Remaining balance	\$0.00

Service summary

Internet	Page 2	\$52.17
Phone	Page 2	\$156.92
Total services		\$209.09

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

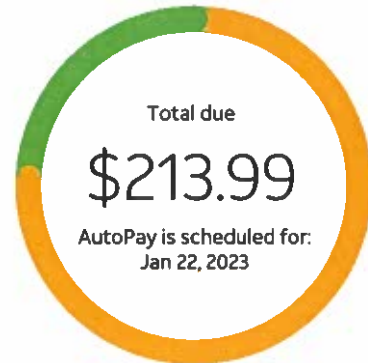
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PRYOR AREA CHAMBER OF COMMERCE
PO BOX 367
PRYOR OK 74362-0367

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 to sign in or sign up.



Account summary

Your last bill	\$209.09
Payment, Dec 24 - Thank you!	-\$209.09
Remaining balance	\$0.00

Service summary

Internet	Page 2	\$52.17
Phone	Page 2	\$161.82
Total services		\$213.99

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

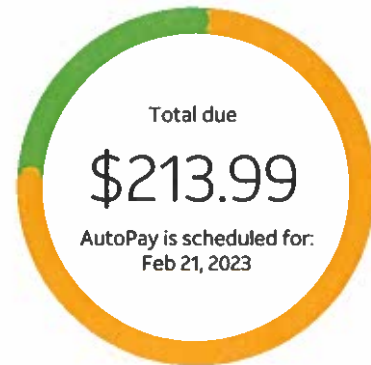
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PRYOR AREA CHAMBER OF COMMERCE
PO BOX 367
PRYOR OK 74362-0367

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 to sign in or sign up.



Account summary

Your last bill	\$213.99
Payment, Jan 22 - Thank you!	-\$213.99
Remaining balance	\$0.00

Service summary

Internet	Page 2	\$52.17
Phone	Page 2	\$161.82
Total services		\$213.99

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 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
Remaining balance	\$0.00

Service summary

 Internet	Page 2	\$52.17
 Phone	Page 2	-\$35.95
Total services		\$16.22

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

 **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 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
Remaining balance	\$0.00

Service summary

 Internet <small>Page 2</small>	\$52.17
Total services	\$52.17

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

 **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 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
Remaining balance	\$0.00

Service summary

 Internet <small>Page 2</small>	\$52.17
Total services	\$52.17

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

 **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 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
Remaining balance	\$0.00

Service summary

 Internet Page 2	\$52.17
Total services	\$52.17

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

baacc
**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
TOTAL	\$ 4,334.82

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

 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
 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
PLEASE PAY THIS AMOUNT					\$361.76

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.

7802009933 PRESORT PBPS025 <8>



PRYOR AREA CHAMBER OF COMMERCE
PO BOX 367
PRYOR OK 74362-0367

*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*



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

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

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-001	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
	PLEASE PAY THIS AMOUNT				\$364.80

*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

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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
PLEASE PAY THIS AMOUNT					\$410.35

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: 100-411989-002
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
[Barcode]

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

[Barcode]

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: 100-411989-002
Invoice Date: 08/21/2022 Invoice Number: 13620797
Invoice Due Date: 09/15/2022 Total Due: \$410.35

Important Messages

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-411989-002	Xerox C8145H2 DATE DUE 09/15/22	\$287.00	\$28.35		\$315.35
	DOCUMENTATION FEES DATE DUE 09/15/22	\$95.00			\$95.00
PLEASE PAY THIS AMOUNT					\$410.35

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066
866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

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

0436010066 PRESORT PBPS026
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
Invoice Date: 09/20/2022
Invoice Due Date: 10/15/2022
Contract Number: 100-4111989-002
Invoice Number: 13739232
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	
PLEASE PAY THIS AMOUNT					\$897.36

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.

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:

4782008277 PRESORT PBPS021



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



011004111989002000094695300138716970000398407

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

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

Account Name: Pryor Area Chamber Of Commerce Contract Number: 100-4111989-002
 Invoice Date: 10/21/2022 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
PLEASE PAY THIS AMOUNT					\$398.40

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



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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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
	PLEASE PAY THIS AMOUNT				\$366.29

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

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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
PLEASE PAY THIS AMOUNT					\$333.04

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

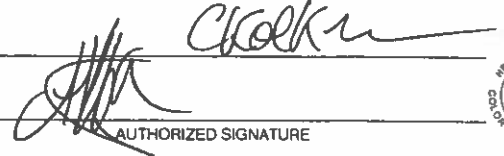
02/02/23

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
56-219-7924

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
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
PLEASE PAY THIS AMOUNT					\$45.44

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

AUTHORIZED SIGNATURE



⑈019044⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019044

Vendor ID: LEAF

Name: LEAF

Check Date:

02/15/23

Check Amount:

45.44

MEMO:

Invoice #14312618

PRYOR AREA CHAMBER OF COMMERCE, INC.

019044

Vendor ID: LEAF

Name: LEAF

Check Date:

02/15/23

Check Amount:

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



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	\$287.00	\$28.35		\$315.35
	COLOR DATE DUE 03/15/23	\$25.67	\$2.54		\$28.21
PLEASE PAY THIS AMOUNT					\$343.56

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.

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

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



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

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: 03/21/2023
Invoice Due Date: 04/15/2023

Contract Number: 100-4111989-002
Invoice Number: 14508851
Total Due: **\$364.95**

Important Messages

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O.NUM: **ON AUTOPAY** DATE DUE 04/15/23 COLOR	\$287.00	\$28.35		\$315.35
	DATE DUE 04/15/23	\$45.14	\$4.46		\$49.60
PLEASE PAY THIS AMOUNT					\$364.95

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

**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

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


C. Kolker
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


 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

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 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 05/15/23 COLOR	\$287.00	\$28.35		\$315.35
	DATE DUE 05/15/23	\$34.69	\$3.43		\$38.12
PLEASE PAY THIS AMOUNT					\$353.47

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

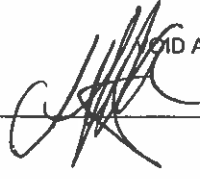
019108

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



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:

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

4374013832 PRESORT PBPS035

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



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 portall




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

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O.NUM: **ON AUTOPAY** DATE DUE 06/15/23 COLOR	\$287.00	\$28.35		\$315.35
	DATE DUE 06/15/23	\$204.85	\$20.23		\$225.08
PLEASE PAY THIS AMOUNT					\$540.43

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

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
TOTAL		\$ 5,261.16



Invoice

Bill To:
C3828 Pryor Area Chamber of Commerce

Invoice #: INVMT-51102
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 remittance address above.
Reach out to 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
Subtotal			\$280.78
Tax Total (%)			\$0.00
Total			\$280.78
Payments/Credits			\$0.00
Balance Due			\$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 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
Subtotal			\$38.59
Tax Total (%)			\$0.00
Total			\$38.59
Payments/Credits			\$0.00
Balance Due			\$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:	
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 **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 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
		Subtotal	\$280.78
		Tax Total (%)	\$0.00
		Total	\$280.78
		Payments/Credits	\$0.00
		Balance Due	\$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:	
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 **09/30/2022**.

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.

Contact us at 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
Subtotal			\$280.78
Tax Total (%)			\$0.00
Total			\$280.78
Payments/Credits			\$0.00
Balance Due			\$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:	
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 **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 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

Subtotal	\$280.78
Tax Total (%)	\$0.00
Total	\$280.78
Payments/Credits	\$0.00
Balance Due	\$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:	
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 **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 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

Subtotal	\$280.81
Tax Total (%)	\$0.00
Total	\$280.81
Payments/Credits	\$0.00
Balance Due	\$280.81

RCB BANK^{7/11/2023 2:43 PM}

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^{7/11/2023 2:43 PM}

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
TOTAL			\$ 2,905.60

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/11	07/11	PAYMENT - THANK YOU	1921530000000525648478	- 1,385.67
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$1,385.67

HAWKINS, BARBARA
 Account Number: 1774

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
07/13	07/12	STAPLS7359382829001001 877-8267755 TX	05410192193105220164505	- 63.17
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-63.17
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	MCAFEEM*WWW.MCAFEEM.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
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$1,054.59

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



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

Subtotal	\$48.00
Sales Tax (9.88%)	\$4.74
Balance Due	\$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
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$4,120.15

HAWKINS, BARBARA
Account Number: 1774

Payments and Other Credits				
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
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$33.36

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	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
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,854.66

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
() 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.

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



⑈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



Houston Brittain <brittainriskmanagement@gmail.com>

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

Product subtotal:	\$38.25
Shipping:	\$11.99
Total tax:	\$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.

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All products & services are provided by VistaPrint, a Cimpress Company 275 Wyman St, Waltham, MA, 02451.

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a CIMPRESS company

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

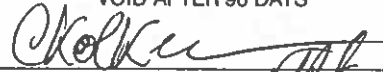
PAY **** FIVE HUNDRED FIFTY TWO & 67/100 DOLLARS

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

~~\$51.00~~ \$36.00

Order Summary

Product Total

\$36.00

Shipping

\$11.99

Tax

\$3.56

Total paid

\$51.55

125050
Promo-Printing



Driven Digital
 18 N. Vann St.
 Pryor Creek, OK 74361 US
 (918) 824-4494
 david@drivendigital.us
 drivendigital.us

125350

INVOICE

BILL TO

Taylor Rhoads
 Pryor Area Chamber of
 Commerce
 100 E Graham Ave
 Pryor, Ok 74361 US

SHIP TO

Taylor 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

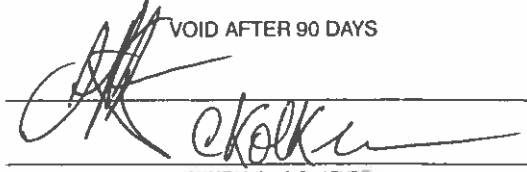
AY **** FOUR HUNDRED TWENTY & 0/100 DOLLARS

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

MAY BEW.
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

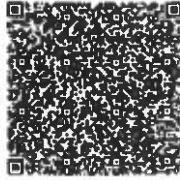
Name: Driven Digital
Check Date: 06/14/23
Check Amount: 420.00

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

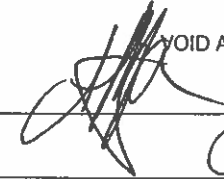
AMOUNT

\$

**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
TOTAL			\$ 21,657.41

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/09	08/09	PAYMENT - THANK YOU	22115300000000581030699	- 991.42
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$991.42

HAWKINS, BARBARA
Account Number: 1774

Payments and Other Credits				
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 ✓
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$1.05

Purchases and Other Charges				
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	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 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 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$4,121.20

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

8 5900



From

Pryor Creek Recreation Center

1111 SE 9th St.
Pryor, Ok 74361
(918)825-6909

To

Pryor Area Chamber of Commerce

INVOICE

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 GAM
Rider Shower Pass

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

Total Amount :	\$1,723.75	Total Paid:	\$0.00	Total Due:	\$1,723.75
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 AMOUNT
09/15/22 \$ **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 18th 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	
TOTAL DUE	\$2,000.00

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

Okoku

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	\$3,805.89

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

TO THE
ORDER OF:

DATE

AMOUNT

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
SUBTOTAL			3,269.60
TAX (5.875%)			192.09
TOTAL			3,461.69
PAYMENT			3,461.69
BALANCE DUE			\$0.00

PAID

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 AMOUNT
09/01/22 \$ **3461.69

Tack Designs
1355 Horkey St - MAIP
Pryor, OK 74361

VOID AFTER 90 DAYS

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
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$4,120.15

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
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$33.36

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 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	✓ 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
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$2,864.65

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



15050

INVOICE	
Date	Invoice #
9/9/2022	177946

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	9/24/2022

Description	Quantity	Amount
Rocklahoma Parking Passes (3 Lots) (Friday, Saturday and Sunday)	900	157.00T

Subtotal	\$157.00
Sales Tax (9.88%)	\$15.52
Balance Due	\$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:

Pryor Printing
15 S Vann
Pryor, OK, 74361

DATE: 09/22/22 AMOUNT: \$ **172.52

VOID AFTER 90 DAYS

Ckelke

AUTHORIZED SIGNATURE



⑈018957⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018957

Vendor ID: PP

Name: Pryor Printing
Check Date:
Check Amount:

09/22/22
172.52

MEMO:

Invoice #177946

PRYOR AREA CHAMBER OF COMMERCE, INC.

018957

Vendor ID: PP

Name: Pryor Printing
Check Date:
Check Amount:

09/22/22
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
Change
SALE
Change
Visa: \$31.42
\$0.00

SALE
Visa
Card Num : (C)
XXXXXXXXXXXX0673
Chip Read

USD\$ 31.42

CAPITAL ONE VISA
AID: A0000000031010
TVR: 000008000
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

Petting 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
TOTAL		31.02
	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
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

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

ALIPRWA

WELCOME
Kum & Go
3861
901 S Mill Rd
Pryor OK

74361
918-509-4804
Term: 002
Appr : 944944
Trace: 00622372

Super 875
PUMP No. 10
GAL 10.306
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: 000048000
IAD: XXXXXXXXXXXXXXX
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
PUMP No. 10
GAL 10.686
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: XXXXXXXXXXXXXXX
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: 14422/24222
Invoice #: 207513
Store # *****

SI# 1 BILL XXXX OR# 1 (RAN# 9/17/21)
CSH# 0 9/10/22 2:52:45 PM

CASH

WASH

WELCOME
Kum & Go
3861
901 S Mill Rd
Pryor OK

74361
918-509-4804
Term: 002
Appr : 092768

DIESEL
PUMP No. 01
GAL 6.770
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

09/10/2022 15:04:15
I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Kuim & Go
 3861
 901 S Mill Rd
 Pryor, OK 74361

Dealer#
 9/10/2022 12:08:37 PM
 918-509-4804

Description	Pump #	Qty	Price	Amount
E15	14	Self		
You Saved		4.8199	3.249	15.66
Sub Total				\$0.00
Total				<u>\$15.66</u>

Change Discover: \$15.66
 \$0.00

SALE
 Discover
 Card Num : (C)
 XXXXXXXXXXXXX3934
 Chip Read

USD\$ 15.66

Discover
 AID: A0000001523010
 FVR: 0000008000
 IAD:

XXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXX
 ISI: E800
 ARC: 00
 ARQC:
 5262FD11346B59B8

09/10/2022 12:08:19

I agree to pay the
 above total amount
 according to Card
 Issuer Agreement.

Workstation ID 100

PRYOR SINCLAIR
 XXXXXXXXXXXX8993
 1 W GRAHAM AVE
 PRYOR , OK
 74361
 09/10/2022 632776278
 12:19:15 PM
 XXXXXXXXXXXXX3461
 Visa
 INVOICE 093484
 AUTH 010363

PUMP# 2
 Unleaded 5.5426
 PRICE/GAL \$3.699
 FUEL TOTAL \$20.00
 CREDIT \$ 20.00

Customer: 37031915150352
 Sequence Number 4520
 Chip Read
 Visa Credit
 Mode: Issuer
 AID: A80690695305
 TR: 00004086
 IAD: 060106304652
 TSI: F888
 ARC: 00
 TC: 82E8E779E4E256F
 APPROVED 616363
 Verified by PIN

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
						Account Balance	\$144.77

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
						Total Purchases	\$144.77

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
						Total Payments	-\$36.21

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

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

Ship To

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

Subtotal	\$225.00
Sales Tax (9.88%)	\$22.24
Balance Due	\$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

Frigo 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. ⁰⁰ 300. ⁰⁰
			SUB-TOTAL		65. ⁰⁰
			TAX		
			MISC. CHG.		
			TOTAL		1485.⁸⁰

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

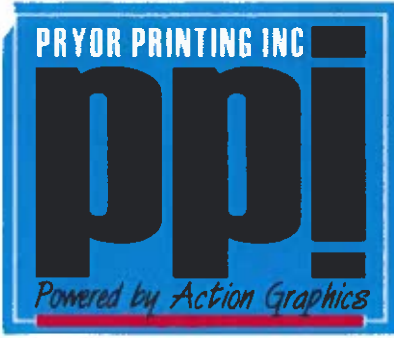
Name: Bobby Hendricks DBA

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
Printing Born & Raised Lanyard Tags Print, Laminate & Drill	20	\$1.25	\$25.00

Acct # 125361

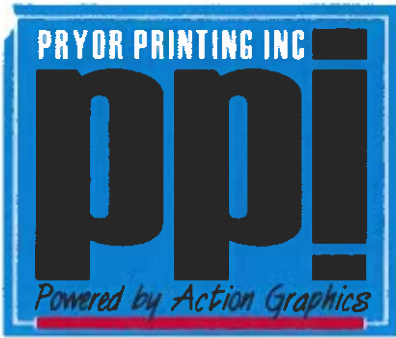
Subtotal:	\$25.00
City 9.875%:	\$2.47
Total:	\$27.47
Amount Due (USD) :	\$27.47

Notes / Terms

Order pick up is on the SOUTH SIDE of our building.

Thank You!

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
Printing 2022 Born & Raised Brochures	300	\$0.47	\$141.00

Act # 125361

Subtotal:	\$141.00
City 9.875%:	\$13.92
Total:	\$154.92
Amount Due (USD) :	\$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
Printing Rocklahoma Lanyard Tags Print, Laminate & Drill	20	\$1.25	\$25.00

Subtotal: \$25.00
City 9.875%: \$2.47
Total: \$27.47

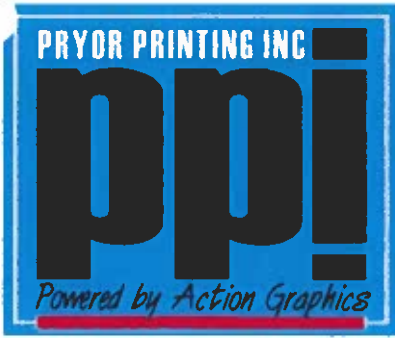
Amount Due (USD) : \$27.47

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
Printing Dam Jam Map Large of Whole Ride Only	100	\$0.39	\$39.00

Subtotal: \$39.00
City 9.875%: \$3.85
Total: \$42.85

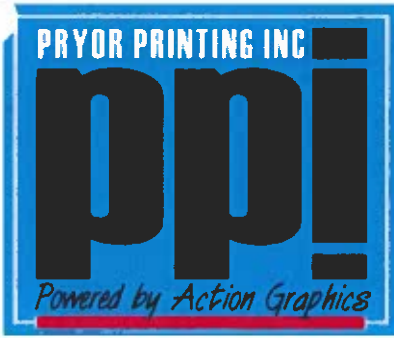
Amount Due (USD) : \$42.85

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: 1892
Invoice Date: September 18, 2022
Payment Due: October 18, 2022
Amount Due (USD): \$59.33

Products	Quantity	Price	Amount
Printing Rocklahoma Additional Parking Passes 100 each	300	\$0.18	\$54.00

Subtotal: \$54.00
City 9.875%: \$5.33
Total: \$59.33

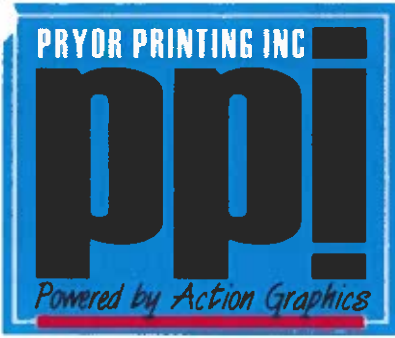
Amount Due (USD) : \$59.33

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

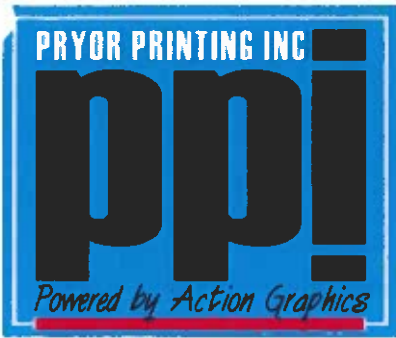
Products	Quantity	Price	Amount
Printing Rocklahoma Poster	50	\$0.92	\$46.00

Acct # 125361

Subtotal:	\$46.00
City 9.875%:	\$4.54
Total:	\$50.54
Amount Due (USD) :	\$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
Printing 2022 Rocklahoma Volunteering Brochures Print & Fold	500	\$0.396	\$198.00

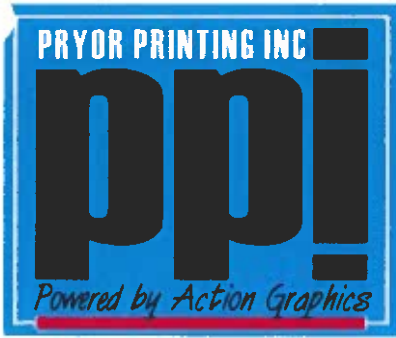
Act # 125361

Subtotal:	\$198.00
City 9.875%:	\$19.55
Total:	\$217.55
Amount Due (USD) :	\$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
Printing DAM JAM Post Cards	800	\$0.11	\$88.00

Acct#-125361

Subtotal:	\$88.00
City 9.875%:	\$8.69
Total:	\$96.69
Amount Due (USD) :	\$96.69

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
TOTAL			\$ 2,400.00

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

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	
TOTAL:	\$150.00

For additional information please contact:

Jeremy Scheffel



Evet 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"
<CAESSchloMigpZxeXMDZNDJLTYZMWEINGRIZIQ4NGY4LWU0714YzJYjBhZholYz00MTk2NDk2MDcW1lc3NiYmRlcjg5AEpPDEJhOWRSkkwT1NNq9TYMUBv+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>	<input type="radio"/> CASH: _____	RECEIPT
Amount Paid <u>-</u>	<input type="radio"/> PHYSICAL CHECK #: _____	<input type="radio"/> AMEX <input type="radio"/> DISCOVER <input type="radio"/> MASTERCARD <input type="radio"/> VISA
Amount Due <u>100</u>	<input type="radio"/> E-CHECK: _____	CREDIT CARD # _____
Date Balance Due _____	CHECKING ACCOUNT # _____	CODE _____ EXPIRATION DATE _____
	BANK ROUTING # (9 DIGITS) _____	CREDIT CARD BILLING ADDRESS _____
	NAME ON CHECKING ACCOUNT _____	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

PINK COPY - ADVERTISER
 WHITE AND YELLOW COPIES - OFFICE
 Copyright © 1997 NTGI dba Nationwide Hotel Guides

**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

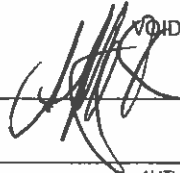
PAY **** ONE HUNDRED & 0/100 DOLLARS

TO THE
ORDER OF:


DATE	AMOUNT
04/03/23	\$ **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

Shipping fee	\$25.00
Total	\$150.00
Includes tax	\$11.23
Total charged	\$150.00
Paid with MasterCard **** 1774	

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
TOTAL AMOUNT DUE UPON RECEIPT		\$400.00

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!



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



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

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

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

Varsity			
Date	Team	Location	Time
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
JV			
Date	Team	Location	Time
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
Junior High			
Date	Team	Location	Time
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

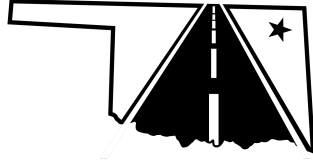
2023 Pryor Varsity Softball Schedule

Date	Time	Opponent	Location	Games
August				
Mon 7	12:10	CARL ALBERT	Home	1 - 7
Mon 7	6:50	PIEDMONT	Home	1 - 7
Tue 8	6:50	GLENPOOL	Home	1 - 7
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		
Thur 17		BISHOP KELLEY		
Mon 21				
Tue 22		SAPULPA		
Fri 25		Tiger / Zebra	Home	1-7
Fri 25		Tiger / Zebra	Home	1-7
Sat 26		Tiger / Zebra	Home	1-7
Mon 28				
Tue 29		@ Sapulpa		
Thur 31		GROVE		
September				
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				
Tue 12		CLAREMORE		
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		
Thur 21		COWETA		
Sat 23	TBA	Tahlequah / NSU Festival	Away	1-7
Sat 23	TBA	Tahlequah / NSU Festival	Away	1-7
Mon 25		VERDIGRIS		
Tue 26		Game		
Thur 28				
Fri 29	TBA	Bixby Festival	Away	1-7
Fri 29	TBA	Bixby Festival	Away	1-7
October				
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	SCRIMMAGE VS WYANDOTTE	
Tue 8	5:00	@ Tahlequah	5-5
10-11	TBA	PRYOR TOURNAMENT	TBA
Thur 17	5:00	@ Verdigris	5-5
Tue 22	5:00	@ Sapulpa	5-5
Thur 24	5:00	VERDIGRIS	5-5
Tue 29	5:00	SAPULPA	5-5
Thur 31	5:00	@ Grove	5-5
Sept			
Tue 5	5:00	GROVE	5-5
Thur 7	5:00	CLAREMORE	5-5
Mon 11	4:30	@ Adair	5-5
Tue 12	5:00	@ Claremore	5-5
Thur 14	5:00	TAHLEQUAH	5-5
Mon 18	4:30	ADAIR	5-5
Tue 19	5:00	COWETA	5-5
Thur 21	5:00	@ Coweta	5-5
TBA	TBA	Conference Tournament	TBA



PRYOR MAIN STREET

918.373.1373

mainstreetpryor@gmail.com

2 1/2 S. Adair Street

Pryor, OK 74361

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



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 | Website: 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.

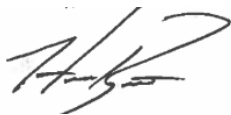
PryorChamber.com Website and Social Media • Continue updating and providing tourism and attraction information on our website and social media channels.

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

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

HOTEL / MOTEL TAX ALLOCATION BUDGET 2023 – 2024

BUDGET		\$97,675.34						
Recipient	Budget	Approval Dates	Actual Expenditures	Total Unapproved Expenditures (Will be taken off next cycle)	Purchase Order #	Ck#	Date Paid	Follow up Date
Pryor Area Chamber of Commerce (40%)	\$39,070.14	H/M Board:						
		Budget Com:						
		City Council:						
Pryor Public Schools (20%)	\$19,535.07	H/M Board:						
		Budget Com:						
		City Council:						
Pryor High School Band Day (Minimum \$2,500.00 from PPS Total)	\$0.00	H/M Board:						
		Budget Com:						
		City Council:						
Pryor Main Street (10%)	\$9,767.53	H/M Board:						
		Budget Com:						
		City Council:						
Grant Applications (20%)	\$19,535.07	H/M Board:						
		Budget Com:						
		City Council:						
Reserve (10%)	\$9,767.53	H/M Board:						
		Budget Com:						
		City Council:						
Grand Total	\$97,675.34		-					

HOTEL / MOTEL TAX GRANTS 2023 - 2024		Budget = \$19,535.07			Reserve = \$9,767.53			
RECIPIENT	AMT AWARDED	TO BE USED FOR	Receipts Received Total Amt of Receipts	Receipts Approved by CC	Purchase Order #	Ck#	Date Paid	Follow up Date
	H/M: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:		Date Paid		ACCOUNT #				
	H/M: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:		Date Paid		ACCOUNT #				
	H/M: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:		Date Paid		ACCOUNT #				
	H/M Board: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:		Date Paid		ACCOUNT #				
	H/M Boards: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:		Date Paid		ACCOUNT #				
	H/M Board: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:		Date Paid		ACCOUNT #				
	H/M Board: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:		Date Paid		ACCOUNT #				
	H/M Board: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:		Date Paid		ACCOUNT #				
AMT REQUESTED	BUDGET	AMT AWARDED						
\$0.00	\$19,535.07							
Reserve (10%)	9,767.53							
TOTAL	\$29,302.60							

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
TOTAL.....	\$6,116.09

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
Balance Due	\$221.47



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
Printing Doc Wilson Rosette Ribbon	4	\$38.25	\$153.00
Printing Austin Acuff Rosette Ribbon	3	\$38.334	\$115.00
Printing Best of Show Ribbons	10	\$3.80	\$38.00
Printing Honorable Mention Ribbons	36	\$1.15	\$41.40
Printing 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 51
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
8 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

ST# 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 50547E180445	1.58 X
INVEL OPES 50547E180437	9.77 X
AS 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



Become a member
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02/27/23 13:46:52

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	TOTAL		
photography	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

D644HRK CHIKDK01 05/25/2022 08:26 .60-

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 Doe Wilson Award

TOTAL

THIS CHECK

100 00

OTHER

TAX DEDUCTIBLE

BALANCE

DELUXE CORP 1+800-328-0304

1335

BAL.
BRO'T
FOR'D

DATE 03.25.2023

TO Leslie Hall

DEPOSITS

FOR D. Jocelyn Ferguson Award

TOTAL

THIS CHECK

200 00

OTHER

TAX DEDUCTIBLE

BALANCE

DELUXE CORP 1+800-328-0304

1336

BAL.
BRO'T
FOR'D

DATE 03.25.2023

TO Madison Nees

DEPOSITS

FOR Austin Acuff Award

TOTAL

THIS CHECK

200 00

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 CHIKDK01 05/25/2022 08:26 .56-

1343

BAL. BRO'T FOR'D

DATE 03.25.2023

TO Ken Brown

DEPOSITS

FOR 1st Place Addit Prof.

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 2nd Place - Graphics Prof.

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 3rd Place Graphics Professional

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

DELUKE 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

DELUKE CORP 1+800-328-0304

1354

BAL.
BRO'T
FOR'D

DATE 03-25-2023

TO Maxwell
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. BRO'T 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. BRO'T 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 ^{Scripture} Compass</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

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 Nellarkide

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 1st 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 2nd 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 3rd 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

DELUXE CORP* 1+800-328-0304

1377

BAL.
BRO'T
FOR'D

DATE 03-25-2023

TO Gary Cupp

DEPOSITS

FOR 3rd Place Adult

TOTAL

Graphics

THIS
CHECK

50 00

OTHER

TAX
DEDUCTIBLE

BALANCE

DELUXE CORP* 1+800-328-0304

1378

BAL.
BRO'T
FOR'D

DATE 03-25-2023

TO Rook Goodson

DEPOSITS

FOR Sculpture

TOTAL

1st place

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

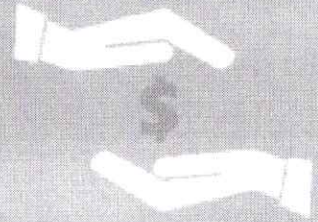
TO [Redacted]

DEPOSITS

FOR [Redacted]	TOTAL		
	THIS CHECK	75	00
	OTHER		
TAX DEDUCTIBLE	BALANCE		

DS4HRK CHIKDK01 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 ^{help} 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